

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

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	4/14/2024	DELTA AIR 00622270242	\$767.20	(Acevedo, Amber, 05/28/24 09:41) AAA; (Boggs, Andrea, 05/28/24 10:26) Flag pe
Acevedo, Amber	4/18/2024	EB BLUE RIBBON SCHOOL	\$683.49	(Acevedo, Amber, 05/28/24 09:41) AAA; (Boggs, Andrea, 05/28/24 10:26) Flag pe
Acevedo, Amber	4/22/2024	AVID CENTER	\$4,500.00	(Acevedo, Amber, 05/28/24 09:41) AAA; (Boggs, Andrea, 05/28/24 10:27) Flag pe
Acevedo, Amber	4/24/2024	KEY WEST CITIZEN	\$208.00	(Morales, Yessenia, 04/29/24 10:08) keys news subscription; (Axford, Theresa, 04
Acevedo, Amber	5/2/2024	KEY WEST CHAMBER OF	\$35.00	(Morales, Yessenia, 05/06/24 08:11) May membership for Chamber of Commerce
Allen, Maria	4/4/2024	ODP BUS SOL LLC # 10110	\$61.12	(Allen, Maria, 04/09/24 09:02) MBA; (Acevedo, Amber, 04/09/24 10:07) AAA
Allen, Maria	4/5/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 04/10/24 08:13) MBA; (Acevedo, Amber, 04/24/24 10:15) AAA
Allen, Maria	4/8/2024	AMZN Mktp US 5P1394RK3	\$133.46	(Allen, Maria, 04/10/24 08:03) MBA; (Acevedo, Amber, 04/24/24 10:15) AAA
Allen, Maria	4/15/2024	SQ HAZARDOUS ENTERT	\$900.00	(Allen, Maria, 04/17/24 10:30) Please get with Austin to change the coding to refle
Allen, Maria	4/16/2024	AMZN Mktp US	(\$22.88)	(Allen, Maria, 04/19/24 07:43) MBA; (Acevedo, Amber, 04/24/24 10:15) AAA
Allen, Maria	4/16/2024	LOCAL AWARDS & ENGR	\$20.00	(Allen, Maria, 04/22/24 07:31) MBA; (Acevedo, Amber, 04/24/24 10:15) AAA
Allen, Maria	4/21/2024	SILVER AIR 449210347790	(\$680.21)	(Allen, Maria, 05/15/24 08:54) MBA; (Acevedo, Amber, 05/24/24 15:31) AAA
Allen, Maria	4/26/2024	RENAISSANCE HOTELS IN	\$418.00	(Allen, Maria, 05/20/24 07:53) MBA; (Acevedo, Amber, 05/24/24 15:31) AAA
Allen, Maria	5/2/2024	AMAZON MAR 112-064474	\$100.48	(Allen, Maria, 05/13/24 11:31) MBA; (Acevedo, Amber, 05/14/24 15:10) AAA
Alsobrooks, Meliss	4/24/2024	REALLY GOOD STUFF	\$159.95	(Martinez, Maria, 04/25/24 09:13) Classroom supplies for 2nd grade; (Acevedo, Ar
Alsobrooks, Meliss	4/25/2024	AMZN Mktp US F611516X3	\$88.78	(Martinez, Maria, 04/30/24 13:15) End of the Year Supplies for Student Awards; (A
Alsobrooks, Meliss	4/23/2024	ODP BUS SOL LLC # 10110	\$349.60	(Martinez, Maria, 04/30/24 12:57) Purchase for 2nd grade classroom supplies; (Ac
Alsobrooks, Meliss	4/26/2024	CUSTOMINK LLC	\$510.86	(Martinez, Maria, 04/30/24 13:00) Track Meet Team shirts; (Acevedo, Amber, 05/0
Alsobrooks, Meliss	4/25/2024	ODP BUS SOL LLC # 10110	\$213.12	(Martinez, Maria, 04/30/24 12:54) Supplies for end of the year awards; (Acevedo, /
Alsobrooks, Meliss	4/26/2024	ODP BUS SOL LLC # 10110	\$416.76	(Martinez, Maria, 04/30/24 12:41) Purchase for First Gr. classroom supplies; (Acev
Alsobrooks, Meliss	4/26/2024	ODP BUS SOL LLC # 10110	\$510.75	(Martinez, Maria, 04/30/24 12:47) Purchase for Third Gr classroom supplies; (Acev
Alsobrooks, Meliss	4/26/2024	DOLLAR TREE	\$143.75	(Martinez, Maria, 04/30/24 12:34) Purchase will be reimbured from internal accoun
Alsobrooks, Meliss	4/27/2024	ODP BUS SOL LLC # 10110	\$160.14	(Martinez, Maria, 04/30/24 12:37) Purchase for Kg classroom supplies; (Acevedo,
Alsobrooks, Meliss	4/26/2024	ODP BUS SOL LLC # 1012	\$24.99	(Martinez, Maria, 04/30/24 12:47) Purchase for 3rd gr.classroom supplies; (Acevec
Alsobrooks, Meliss	4/26/2024	ODP BUS SOL LLC # 10110	\$7.09	(Martinez, Maria, 04/30/24 12:48) Purchase for 3rd gr. classroom supplies; (Aceve
Alsobrooks, Meliss	4/26/2024	AMZN Mktp US KC5BW752	\$149.76	(Martinez, Maria, 04/30/24 13:16) End of the Year Supplies for Student Awards; (A
Alsobrooks, Meliss	4/25/2024	ODP BUS SOL LLC # 1010	\$35.20	(Martinez, Maria, 04/30/24 12:49) Purchase for 3rd Gr classroom supplies; (Aceve
Alsobrooks, Meliss	4/28/2024	Amazon.com BX2S01QV3	\$131.96	(Martinez, Maria, 04/30/24 13:17) End of the Year Supplies for Student Awards; (A
Alsobrooks, Meliss	4/28/2024	ODP BUS SOL LLC # 10110	\$167.46	(Martinez, Maria, 05/01/24 07:46) Supplies for First Grade Classrooms; (Acevedo,
Alsobrooks, Meliss	4/28/2024	ODP BUS SOL LLC # 10110	\$44.22	(Martinez, Maria, 05/01/24 07:47) Supplies for third Grade Classrooms; (Acevedo,
Alsobrooks, Meliss	4/28/2024	ODP BUS SOL LLC # 10110	\$83.96	(Martinez, Maria, 05/01/24 07:49) Student end of the year award certificate paper;
Alsobrooks, Meliss	4/29/2024	ODP BUS SOL LLC # 10110	\$306.37	(Martinez, Maria, 05/03/24 07:52) Classroom supplies for KG classroom; (Acevedc
Axford, Theresa	4/8/2024	AVIS RENT-A-CAR	\$416.22	(Allen, Maria, 04/10/24 08:10) MBA
Axford, Theresa	4/5/2024	HYATT RGNCY GRND CYF	\$1,097.24	(Allen, Maria, 04/11/24 09:21) MBA
Axford, Theresa	4/15/2024	KEY WEST CHAMBER OF	\$140.00	(Allen, Maria, 04/17/24 10:33) MBA
Axford, Theresa	4/18/2024	EB BLUE RIBBON SCHOOL	\$683.49	(Allen, Maria, 04/22/24 07:27) pending May 07, 24 SB Approval; (Allen, Maria, 05/
Axford, Theresa	4/25/2024	CHATGPT SUBSCRIPTION	\$20.00	(Allen, Maria, 05/14/24 09:18) MBA
Axford, Theresa	4/30/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 05/28/24 14:38) MBA

Axford, Theresa	5/1/2024	KEY WEST CHAMBER OF	\$35.00	(Allen, Maria, 05/20/24 07:47) MBA
Balmaceda, Renat	4/4/2024	ODP BUS SOL LLC # 10110	\$124.50	(Balmaceda, Renata, 04/15/24 06:34) supplies ; (Whitehead, Tara, 04/23/24 13:35)
Balmaceda, Renat	4/5/2024	ODP BUS SOL LLC # 10110	\$199.20	(Balmaceda, Renata, 04/09/24 10:34) supplies ; (Whitehead, Tara, 04/10/24 13:20)
Balmaceda, Renat	4/4/2024	ODP BUS SOL LLC # 10110	\$150.56	(Balmaceda, Renata, 04/09/24 10:34) supplies ; (Whitehead, Tara, 04/10/24 13:20)
Balmaceda, Renat	4/8/2024	AMZN Mktp US 836155HJ3	\$9.99	(Balmaceda, Renata, 04/10/24 06:46) supplies ; (Whitehead, Tara, 04/10/24 13:20)
Balmaceda, Renat	4/8/2024	AMAZON.COM AE0QZ23H	\$17.13	(Balmaceda, Renata, 04/10/24 06:46) supplies ; (Whitehead, Tara, 04/23/24 13:35)
Balmaceda, Renat	4/11/2024	AMZN Mktp US RC4530CP	\$81.06	(Balmaceda, Renata, 04/15/24 06:34) supplies ; (Whitehead, Tara, 04/23/24 13:35)
Balmaceda, Renat	4/13/2024	LAKESHORE LEARNING M	\$51.98	(Balmaceda, Renata, 04/16/24 07:31) supplies ; (Whitehead, Tara, 04/23/24 13:35)
Balmaceda, Renat	4/16/2024	AMZN Mktp US HW7GO48	\$138.00	(Balmaceda, Renata, 04/18/24 06:45) supplies ; (Whitehead, Tara, 04/23/24 13:35)
Balmaceda, Renat	4/17/2024	STAPLS763072683600000	\$15.18	(Balmaceda, Renata, 04/19/24 06:39) supplies ; (Whitehead, Tara, 04/23/24 13:35)
Balmaceda, Renat	4/18/2024	CROWN AWARDS INC	\$190.99	(Balmaceda, Renata, 04/22/24 06:36) supplies ; (Whitehead, Tara, 04/23/24 13:35)
Balmaceda, Renat	4/17/2024	Jones School Supply Co.,	\$129.00	(Balmaceda, Renata, 04/22/24 06:36) supplies ; (Whitehead, Tara, 04/23/24 13:35)
Balmaceda, Renat	4/18/2024	FOLLETT SCHOOL SOLUT	\$257.36	(Balmaceda, Renata, 04/22/24 06:57) books ; (Whitehead, Tara, 04/23/24 13:35) ;
Balmaceda, Renat	4/18/2024	ODP BUS SOL LLC # 10110	\$480.19	(Balmaceda, Renata, 04/23/24 05:36) supplies; (Whitehead, Tara, 04/23/24 13:35)
Balmaceda, Renat	4/22/2024	FOLLETT SCHOOL SOLUT	\$33.38	(Balmaceda, Renata, 04/24/24 08:51) books; (Whitehead, Tara, 05/02/24 12:47) A
Balmaceda, Renat	4/24/2024	AMZN Mktp US ZX94Y7AG	\$45.97	(Balmaceda, Renata, 04/25/24 07:18) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/22/2024	KW TOURS & ATTRACTIO	\$440.00	(Balmaceda, Renata, 04/25/24 07:18) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/22/2024	ODP BUS SOL LLC # 10110	\$124.50	(Balmaceda, Renata, 04/25/24 07:18) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/24/2024	SCHOOL NURSE SUPPLY	\$462.92	(Balmaceda, Renata, 04/26/24 07:37) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/24/2024	AMZN Mktp US RI55R63G3	\$93.80	(Balmaceda, Renata, 04/26/24 07:37) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/24/2024	AMZN Mktp US QY9JK4H2	\$15.99	(Balmaceda, Renata, 04/26/24 07:37) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/24/2024	AMZN Mktp US IM36S2U03	\$19.01	(Balmaceda, Renata, 04/26/24 07:37) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/24/2024	AMZN Mktp US IH4OQ5W1	\$44.58	(Balmaceda, Renata, 04/26/24 07:37) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/25/2024	Amazon.com ZX3I778M3	\$27.10	(Balmaceda, Renata, 04/26/24 07:37) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/25/2024	AMAZON.COM RL8B91G61	\$19.99	(Balmaceda, Renata, 04/29/24 06:46) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/28/2024	AMAZON.COM E46BS50Q	\$19.71	(Balmaceda, Renata, 04/30/24 06:45) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/26/2024	AMZN Mktp US 528TU3663	\$43.68	(Balmaceda, Renata, 04/30/24 06:45) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/26/2024	ODP BUS SOL LLC # 10110	\$124.50	(Balmaceda, Renata, 04/30/24 06:45) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/26/2024	AMZN Mktp US 3E50S3AB	\$62.19	(Balmaceda, Renata, 04/30/24 06:45) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/26/2024	STAPLS790593956900000	\$27.10	(Balmaceda, Renata, 04/30/24 06:45) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/29/2024	Amazon.com 545ZA3I23	\$106.88	(Balmaceda, Renata, 05/02/24 07:56) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/29/2024	AMAZON.COM 3L8OR8XU	\$271.63	(Balmaceda, Renata, 05/02/24 07:56) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/30/2024	AMZN Mktp US DT3JE40C	\$23.05	(Balmaceda, Renata, 05/02/24 07:56) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	4/29/2024	THE WEBSTAURANT STO	\$839.00	(Balmaceda, Renata, 05/02/24 07:51) supplies ; (Whitehead, Tara, 05/02/24 12:47)
Balmaceda, Renat	5/1/2024	OFFICEMAX/DEPOT 6537	\$183.98	(Balmaceda, Renata, 05/06/24 06:33) supplies ; (Whitehead, Tara, 05/06/24 08:44)
Barnes, Kevin	4/5/2024	MANLEY DEBOER LUMBE	\$20.04	(Sawyer, Janene, 04/30/24 15:15) Maint WO#53289 (2) 50# Play sand. Ok to app
Barnes, Kevin	4/9/2024	ACE HARDWARE STRUNK	\$14.19	(Sawyer, Janene, 05/10/24 16:50) Maint WO#53289 1" Mini blind 29"x64". Ok to a
Barnes, Kevin	4/12/2024	ACE HARDWARE STRUNK	\$13.98	(Sawyer, Janene, 05/01/24 09:49) Maint WO#53289 (2) Spray paint. Ok to approv
Barnes, Kevin	4/12/2024	THE HOME DEPOT #6313	\$19.24	(Sawyer, Janene, 05/10/24 16:55) Maint WO#53289 Spray paints. Ok to approve.;
Barnes, Kevin	4/12/2024	THE HOME DEPOT #6313	\$19.88	(Sawyer, Janene, 05/01/24 09:16) Admin WO#73295 (1) 50 CFM restroom Exhaust
Barnes, Kevin	4/15/2024	THE HOME DEPOT 6313	\$255.73	(Sawyer, Janene, 05/01/24 09:20) Sug WO#73323 Moving boxes ,packing tape &

Barnes, Kevin	4/18/2024	ACE HARDWARE STRUNK	\$7.69	(Sawyer, Janene, 05/01/24 09:51) Maint WO#53289 (1) Spray Paint. Ok to approv
Barnes, Kevin	4/18/2024	ACE HARDWARE STRUNK	\$26.69	(Sawyer, Janene, 05/01/24 10:01) HOB WO#73472 (1) 28" Metal Bypass Lopper.
Barnes, Kevin	4/19/2024	ACE HARDWARE STRUNK	\$7.69	(Sawyer, Janene, 05/01/24 10:03) Maint WO#53289 (1) Spray paint. Ok to approv
Barnes, Kevin	4/23/2024	THE HOME DEPOT #6313	\$19.85	(Sawyer, Janene, 05/10/24 16:57) Maint WO#53285 Brass Hose adapters. Ok to a
Barnes, Kevin	4/24/2024	THE HOME DEPOT #6313	\$11.78	(Sawyer, Janene, 05/01/24 09:06) Maint Dept WO#73662 (1) Air compressor oil. C
Barnes, Kevin	4/24/2024	THE HOME DEPOT #6313	\$23.10	(Sawyer, Janene, 05/10/24 17:00) Maint WO#53289 15' Hose & 1/4" fitting. Ok to :
Barnes, Kevin	4/26/2024	ACE HARDWARE STRUNK	\$14.98	(Sawyer, Janene, 05/10/24 16:52) Maint WO#53289 1/4X5' Pipe & 1/4" coupling. C
Barnes, Kevin	4/29/2024	ACE HARDWARE STRUNK	\$12.18	(Sawyer, Janene, 05/10/24 16:54) Maint WO#53289 Utility knife & blades. Ok to a
Barrios, Jennifer	4/9/2024	CVENT GULF COAST STA	\$650.00	(Martinez, Deanna, 04/17/24 13:14) R.K. APSI Registration; (Lefere, Patrick, 04/17
Barrios, Jennifer	4/10/2024	CVENT GULF COAST STA	\$650.00	(Martinez, Deanna, 04/17/24 13:15) Y.G. APSI Registration ; (Lefere, Patrick, 04/17
Barrios, Jennifer	4/15/2024	CVENT GULF COAST STA	\$650.00	(Martinez, Deanna, 04/17/24 13:16) M.P. APSI Registration; (Lefere, Patrick, 04/17
Barrios, Jennifer	4/16/2024	CVENT APSI AT UCF (WE	\$975.00	(Martinez, Deanna, 04/23/24 10:44) S.Duffy APSI Registration ; (Lefere, Patrick, 04
Barrios, Jennifer	4/22/2024	CVENT APSI AT UCF (WE	\$975.00	(Martinez, Deanna, 05/09/24 10:28) APSI Registration
Beerbower, Denise	4/9/2024	Amazon.com	(\$208.45)	(Beerbower, Denise, 04/18/24 07:23) REFUND -- Nap Mat Cart never received LO
Beerbower, Denise	4/15/2024	AMAZON.COM 446W73ZM	\$208.45	(Beerbower, Denise, 04/18/24 07:20) Nap Mat Cart for HS @ GAE
Beerbower, Denise	4/16/2024	AMERICAN HEART SHOPC	\$20.50	(Beerbower, Denise, 04/24/24 12:09) First Aid and CPR for A. Brown @ HOB
Beerbower, Denise	4/18/2024	AMAZON.COM XQ9703NN:	\$159.99	(Beerbower, Denise, 04/22/24 13:23) Office Supplies for SSE FA's
Beerbower, Denise	4/18/2024	AMZN Mktp US 1B0LU3LC3	\$149.12	(Beerbower, Denise, 04/22/24 13:03) Office Supplies for GAE FA's
Beerbower, Denise	4/19/2024	ODP BUS SOL LLC # 10110	\$511.55	(Beerbower, Denise, 04/23/24 09:20) Office Supplies for FA @ HOB
Beerbower, Denise	4/19/2024	ODP BUS SOL LLC # 10110	\$129.38	(Beerbower, Denise, 04/23/24 09:20) Office Supplies for FA @ HOB
Beerbower, Denise	4/21/2024	AMZN Mktp US X493D5K03	\$124.46	(Beerbower, Denise, 04/23/24 09:13) Office Supplies for FA @ SSE
Beerbower, Denise	4/19/2024	ODP BUS SOL LLC # 10110	\$367.09	(Beerbower, Denise, 04/23/24 09:26) Office Supplies for FA @ SSE
Beerbower, Denise	4/18/2024	ODP BUS SOL LLC # 10110	\$186.74	(Beerbower, Denise, 04/23/24 09:34) Office Supplies for FA @ GAE
Beerbower, Denise	4/18/2024	ODP BUS SOL LLC # 10110	\$156.52	(Beerbower, Denise, 04/23/24 09:30) Office Supplies for FA @ KLS
Beerbower, Denise	4/24/2024	AMAZON.COM	(\$208.45)	(Beerbower, Denise, 05/06/24 08:58) REFUND - Nap Mat Cart never received
Beerbower, Denise	4/24/2024	AMAZON.COM TB74278W:	\$218.70	(Beerbower, Denise, 05/06/24 09:12) Replacement Nap Mat Cart for GAE
Beerbower, Denise	4/25/2024	IN ALPHA OMEGA TRANS	\$36.00	(Beerbower, Denise, 05/06/24 09:03) Telephone translation for HOB HS Parents
Beerbower, Denise	4/28/2024	AMZN Mktp US DT5V83J73	\$120.08	(Beerbower, Denise, 05/06/24 09:17) Classroom Supplies for KLS-Campanioni
Beerbower, Denise	4/27/2024	AMZN Mktp US EL4KV2HL:	\$6.99	(Beerbower, Denise, 05/06/24 09:16) Classroom Supplies for KLS-Kirsch
Beerbower, Denise	4/28/2024	AMZN Mktp US B61HS7BO	\$165.76	(Beerbower, Denise, 05/06/24 09:19) Classroom Supplies for HOB-A.Brown
Beerbower, Denise	4/27/2024	LAKESHORE LEARNING M	\$581.71	(Beerbower, Denise, 05/06/24 09:52) Classroom Supplies KLS- Campanioni
Beerbower, Denise	4/27/2024	AMZN Mktp US JX8PM9EI3	\$15.98	(Beerbower, Denise, 05/06/24 09:16) Classroom Supplies for KLS-Kirsch
Beerbower, Denise	4/29/2024	AMZN Mktp US M160Z2S03	\$394.59	(Beerbower, Denise, 05/06/24 09:16) Classroom Supplies for KLS-Kirsch
Beerbower, Denise	4/29/2024	AMZN Mktp US WV58L5IG:	\$25.96	(Beerbower, Denise, 05/06/24 09:16) Classroom Supplies for KLS-Kirsch
Beerbower, Denise	4/30/2024	AMZN Mktp US HR0QT5DI:	\$289.48	(Beerbower, Denise, 05/06/24 09:20) Classroom Supplies for HOB-HS
Beyer, Brett	4/5/2024	(PC) 4428 ISLAMORADA F	\$936.00	(Perez, Ines, 04/09/24 06:47) KLS WO# 73000
Beyer, Brett	4/10/2024	THE WEBSTAIRANT STO	\$610.00	(Perez, Ines, 04/12/24 14:56) KLS WO# 73135
Beyer, Brett	4/10/2024	AMZN Mktp US MR5ZV0HC	\$180.00	(Perez, Ines, 04/12/24 14:57) KLS WO# 70406
Beyer, Brett	4/11/2024	KEYS SUPPLY OF KEY LA	\$99.30	(Perez, Ines, 04/16/24 10:01) Van #311 Supply
Beyer, Brett	4/15/2024	(PC) 4428 ISLAMORADA F	\$936.00	(Perez, Ines, 04/17/24 06:37) KLS WO# 73000
Beyer, Brett	4/25/2024	AMZN Mktp US DY7IY03K3	\$57.95	(Perez, Ines, 04/30/24 09:03) Van# 311 Supply for KLS, PKS, & CSHS.

Beyer, Brett	4/30/2024	FOREST TEK LUMBER	\$21.49	(Perez, Ines, 05/02/24 06:42) Maint. Shop Supply WO# 73790
Birkmeyer, Kevin	4/10/2024	PARTS TOWN, LLC	\$156.12	(Perez, Ines, 04/12/24 06:20) MHS WO# 72934
Birkmeyer, Kevin	4/16/2024	GRAINGER	\$733.32	(Perez, Ines, 04/18/24 10:45) MHS WO# 73420
Birkmeyer, Kevin	4/18/2024	KASON VINYL PRODUCTS	\$793.77	(Perez, Ines, 04/22/24 08:21) SSE WO# 71878
Birkmeyer, Kevin	4/18/2024	TROPIC SUPPLY INC	\$50.28	(Perez, Ines, 04/22/24 08:36) SSE WO# 73482
Birkmeyer, Kevin	4/19/2024	PARTS TOWN, LLC	\$265.71	(Perez, Ines, 04/22/24 09:20) MHS WO# 73482
Birkmeyer, Kevin	5/1/2024	SP FRESHWATERSYSTEM	\$562.25	(Perez, Ines, 05/06/24 10:24) SSE WO# 73826
Birkmeyer, Kevin	5/2/2024	KASON VINYL PRODUCTS	\$116.38	(Perez, Ines, 05/06/24 06:53) SSE WO# 71878
Bleske, Caroline	4/5/2024	AMZN Mktp US 8J6605363	\$44.92	(Martinez, Deanna, 04/17/24 13:30) MHS DIT Supplies
Bleske, Caroline	4/9/2024	AMZN Mktp US WN1L13V6	\$19.45	(Martinez, Deanna, 04/17/24 13:30) MHS DIT Supplies
Bleske, Caroline	4/10/2024	AMZN Mktp US LG3QL7BY	\$43.98	(Martinez, Deanna, 04/15/24 10:39) KWHS Fashion
Bleske, Caroline	4/10/2024	UF TEACHING AND TECHI	\$1,865.00	(Martinez, Deanna, 04/15/24 10:39) BACE Testing
Bleske, Caroline	4/12/2024	AMZN Mktp US H011X5RS:	\$18.99	(Martinez, Deanna, 04/17/24 13:31) KWHS Fashion Supplies
Bleske, Caroline	4/12/2024	AMZN Mktp US 1K4201813	\$29.99	(Martinez, Deanna, 04/17/24 13:32) KWHS Biomed Supplies
Bleske, Caroline	4/13/2024	AMZN Mktp US BN6ZB4EM	\$19.99	(Martinez, Deanna, 04/17/24 13:31) KWHS Fashion Supplies
Bleske, Caroline	4/15/2024	AMZN Mktp US SW6CW7N	\$134.20	(Martinez, Deanna, 04/17/24 13:29) CSHS Culinary Supplies
Bleske, Caroline	4/16/2024	AMZN Mktp US OT38F6033	\$206.23	(Martinez, Deanna, 04/23/24 10:58) KWHS Fashion
Bleske, Caroline	4/16/2024	ENVIORNMENTAL HEALTH	\$1,511.58	(Martinez, Deanna, 04/23/24 10:52) KWHS Culinary Testing ; (Boggs, Andrea, 05/
Bleske, Caroline	4/17/2024	SPEECHIFY 7B756954-00	\$29.00	(Martinez, Deanna, 04/23/24 10:58) KWHS DIT Membership
Bleske, Caroline	4/18/2024	GFS STORE #0788	\$106.94	(Martinez, Deanna, 04/23/24 11:14) KWHS Culinary
Bleske, Caroline	4/19/2024	AMZN Mktp US G598669E3	\$51.44	(Martinez, Deanna, 04/23/24 11:45) SLS DIT Supplies
Bleske, Caroline	4/18/2024	GFS STORE #0788	\$190.76	(Martinez, Deanna, 04/23/24 11:14) KWHS Culinary
Bleske, Caroline	4/22/2024	NTLREST EDUCATION FO	\$800.00	(Martinez, Deanna, 05/09/24 11:03) C.Stanton_ProStart Registration
Bleske, Caroline	4/22/2024	Amazon.com QL4ID1ST3	\$54.89	(Martinez, Deanna, 05/09/24 11:04) KWHS Eng Supplies
Bleske, Caroline	4/22/2024	AMZN Mktp US 906CI56P3	\$9.99	(Martinez, Deanna, 05/09/24 11:06) KWHS Culinary Supplies
Bleske, Caroline	4/23/2024	PREMIERE EDUCATION	\$13.99	(Martinez, Deanna, 05/09/24 11:10) KWHS Cosmetology Testing
Bleske, Caroline	4/23/2024	PREMIERE EDUCATION	\$13.99	(Martinez, Deanna, 05/09/24 11:10) KWHS Cosmetology Testing
Bleske, Caroline	4/23/2024	PREMIERE EDUCATION	\$13.99	(Martinez, Deanna, 05/09/24 11:10) KWHS Cosmetology Testing
Bleske, Caroline	4/23/2024	PREMIERE EDUCATION	\$13.99	(Martinez, Deanna, 05/09/24 11:10) KWHS Cosmetology Testing
Bleske, Caroline	4/23/2024	PREMIERE EDUCATION	\$13.99	(Martinez, Deanna, 05/09/24 11:10) KWHS Cosmetology Testing
Bleske, Caroline	4/23/2024	PREMIERE EDUCATION	\$13.99	(Martinez, Deanna, 05/09/24 11:10) KWHS Cosmetology Testing
Bleske, Caroline	4/23/2024	AMZN Mktp US RL80P1FT1	\$71.82	(Martinez, Deanna, 05/09/24 11:06) KWHS Culinary Supplies
Bleske, Caroline	4/24/2024	AMZN Mktp US DH5NW8H1	\$268.85	(Martinez, Deanna, 05/09/24 11:13) KWHS Fashion Supplies
Bleske, Caroline	4/24/2024	AMZN Mktp US 8144967U3	\$19.98	(Martinez, Deanna, 05/09/24 11:06) KWHS Culinary Supplies
Bleske, Caroline	4/24/2024	EMC OIL	\$400.00	(Martinez, Deanna, 05/09/24 11:15) KWHS Auto
Bleske, Caroline	4/25/2024	PREMIERE EDUCATION	\$13.99	(Martinez, Deanna, 05/09/24 11:10) KWHS Cosmetology Testing
Bleske, Caroline	4/25/2024	AMZN Mktp US 279UG3DO	\$143.88	(Martinez, Deanna, 05/09/24 11:16) CSHS DIT/Eng Supplies
Bleske, Caroline	4/26/2024	HONORS GRADUATION	\$264.00	(Martinez, Deanna, 05/09/24 11:17) CSHS Auto
Bleske, Caroline	4/25/2024	AMZN Mktp US G08DO9N2	\$9.95	(Martinez, Deanna, 05/09/24 11:13) KWHS Fashion Supplies
Bleske, Caroline	4/26/2024	AMZN Mktp US PY2IG6Z13	\$9.99	(Martinez, Deanna, 05/09/24 11:13) KWHS Fashion Supplies

Bleske, Caroline	4/26/2024	AMZN Mktp US 3V3U56C43	\$17.00	(Martinez, Deanna, 05/09/24 11:06) KWHS Culinary Supplies
Bleske, Caroline	4/26/2024	AMZN Mktp US J01ZK33E3	\$16.99	(Martinez, Deanna, 05/09/24 11:13) KWHS Fashion Supplies
Bleske, Caroline	4/30/2024	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 05/09/24 11:17) KWHS DIT Membership
Bleske, Caroline	5/1/2024	AMAZON RET 114-716899	\$161.15	(Martinez, Deanna, 05/09/24 11:18) SLS DIT Supplies
Borgstrom, Andrew	4/8/2024	THE HOME DEPOT #6302	\$12.74	(Perez, Ines, 04/11/24 06:54) MHS WO# 72932
Borgstrom, Andrew	4/10/2024	KEYS AUTO SUPPLY 380	\$1.79	(Perez, Ines, 04/16/24 09:53) Van# 489 Tail Light
Borgstrom, Andrew	4/16/2024	CES 542	\$153.90	(Perez, Ines, 04/18/24 10:52) MHS WO# 72756
Borgstrom, Andrew	4/17/2024	AMZN Mktp US	(\$592.26)	(Perez, Ines, 04/19/24 06:41) MHS WO# 72961 Cr. Refund
Borgstrom, Andrew	4/19/2024	AMZN Mktp US 7B2TR2NJ3	\$239.98	(Perez, Ines, 04/23/24 09:15) MHS WO#73533
Borgstrom, Andrew	4/26/2024	THE HOME DEPOT #6302	\$245.08	(Perez, Ines, 04/30/24 08:38) MHS WO# 73691
Borgstrom, Andrew	4/26/2024	CES 542	\$69.44	(Perez, Ines, 04/30/24 08:37) MHS WO# 73691
Borgstrom, Andrew	4/26/2024	CES 542	\$10.88	(Perez, Ines, 04/30/24 08:35) MHS WO# 73691
Borgstrom, Andrew	4/29/2024	CES 542	\$107.18	(Perez, Ines, 05/01/24 07:34) MHS WO# 73691
Borgstrom, Andrew	5/2/2024	CES 542	\$526.35	(Perez, Ines, 05/06/24 07:00) MHS WO# 73877 & 73457
Cabrera, Jocelyn	4/24/2024	OFFICEMAX/DEPOT 6537	\$171.48	(Cabrera, Jocelyn, 04/30/24 09:55) office supplies, chair floor mats
Cabrera, Jocelyn	4/25/2024	ODP BUS SOL LLC # 10110	\$27.09	(Cabrera, Jocelyn, 05/08/24 09:14) shipping wrap for warehouse, chair mats for of
Cabrera, Jocelyn	4/26/2024	ODP BUS SOL LLC # 10110	\$10.29	(Cabrera, Jocelyn, 05/08/24 09:14) shipping wrap for warehouse, chair mats for of
Cabrera, Jocelyn	4/26/2024	ODP BUS SOL LLC # 10110	\$83.49	(Cabrera, Jocelyn, 05/08/24 09:14) shipping wrap for warehouse, chair mats for of
Cabrera, Jocelyn	4/29/2024	ODP BUS SOL LLC # 10110	\$217.09	(Cabrera, Jocelyn, 05/08/24 09:14) shipping wrap for warehouse, chair mats for of
Canton, Carolina	4/18/2024	RENAISSANCE BOCA RATON	\$576.30	(Canton, Carolina, 04/29/24 14:06) CantonC_Renaissance_ECTACT20404 SBA00
Canton, Carolina	4/29/2024	RENAISSANCE BOCA RATON	(\$66.30)	(Canton, Carolina, 05/02/24 07:50) CantonC_Renaissance_ECTACT20404 SBA00
Chavez, Marco	4/8/2024	THE HOME DEPOT #6313	\$19.97	(Sawyer, Janene, 05/13/24 07:33) Sug WO#72916 Shockwave 45PC Impact bit se
Chavez, Marco	4/15/2024	GRAINGER	\$14.05	(Sawyer, Janene, 05/07/24 13:49) LK Maint AC Shop- (1) Replacement push butt
Chavez, Marco	4/19/2024	GRAINGER	\$72.24	(Sawyer, Janene, 05/07/24 13:51) HOB WO#73565 (12) Pleated AC Filters. ok to
Chavez, Marco	4/19/2024	GRAINGER	\$144.48	(Sawyer, Janene, 05/07/24 13:54) HOB WO#73565 (24) Pleated AC Filters. Ok to
Chavez, Marco	4/19/2024	GRAINGER	\$967.79	(Sawyer, Janene, 05/07/24 14:13) KWHS WO#73566 Pleated AC Filters & V-Belts
Chavez, Marco	4/19/2024	GRAINGER	\$450.41	(Sawyer, Janene, 05/07/24 14:09) HOB WO#73565 (72) Pleated AC Filters. Ok to
Chavez, Marco	4/19/2024	GRAINGER	\$734.84	(Sawyer, Janene, 05/07/24 14:28) HOB WO#73565 V-Belts. Ok to approve.; (Stee
Chavez, Marco	4/19/2024	GRAINGER	\$308.87	(Sawyer, Janene, 05/07/24 14:29) HOB WO#73565 Pleated AC Filters. Ok to appr
Csombok Jr., Carl	4/17/2024	SHERWIN WILLIAMS 7026	\$439.00	(Sawyer, Janene, 05/07/24 14:42) Sug Field WO#68278 White & Blue Field strippi
Csombok Jr., Carl	4/17/2024	SHERWIN WILLIAMS 7026	\$9.79	(Sawyer, Janene, 05/07/24 14:46) Sug field WO#68278 (1) 20 oz. White Paint. Ok
Csombok Jr., Carl	4/24/2024	ACE HARDWARE STRUNK	\$69.25	(Sawyer, Janene, 05/07/24 14:33) KWHS Backyard WO#72975 12" Chainsaw che
Csombok Jr., Carl	4/25/2024	ACE HARDWARE STRUNK	\$101.69	(Sawyer, Janene, 05/07/24 14:39) TRMS WO#72994 Spray paint, 21" red marking
Dameron, Cynthia	4/8/2024	ODP BUS SOL LLC # 10110	\$338.19	(Dameron, Cynthia, 04/12/24 11:07) media supply; (Tyler, Trevor, 04/19/24 12:37)
Dameron, Cynthia	4/12/2024	ODP BUS SOL LLC # 10110	\$61.14	(Dameron, Cynthia, 04/16/24 10:06) classroom supply ; (Tyler, Trevor, 04/19/24 12:37)
Dameron, Cynthia	4/15/2024	ODP BUS SOL LLC # 10680	\$2.28	(Dameron, Cynthia, 04/18/24 09:42) office supply ; (Tyler, Trevor, 04/19/24 12:37)
Dameron, Cynthia	4/17/2024	USPS PO 1187800201	\$5.08	(Dameron, Cynthia, 04/19/24 09:31) parent letters; (Tyler, Trevor, 04/19/24 12:37)
Dameron, Cynthia	4/21/2024	Amazon.com CT76E0G73	\$95.21	(Dameron, Cynthia, 04/29/24 09:49) classroom supply ; (Tyler, Trevor, 05/30/24 07:3
Dameron, Cynthia	4/24/2024	GETYOURTEACHON.COM	\$1,953.06	(Dameron, Cynthia, 04/29/24 13:22) registration fee ; (Tyler, Trevor, 05/30/24 07:3
Dameron, Cynthia	4/23/2024	ODP BUS SOL LLC # 10680	\$116.99	(Dameron, Cynthia, 04/29/24 10:00) classroom/IT supply; (Tyler, Trevor, 05/30/24
Dameron, Cynthia	4/23/2024	ODP BUS SOL LLC # 10110	\$233.98	(Dameron, Cynthia, 04/29/24 10:00) classroom/IT supply; (Tyler, Trevor, 05/30/24

Dameron, Cynthia	4/24/2024	AMZN Mktp US Q01PA8H3	\$14.89	(Dameron, Cynthia, 04/29/24 09:49) office supply ; (Tyler, Trevor, 05/30/24 07:30)
Dameron, Cynthia	4/24/2024	ODP BUS SOL LLC # 1011	\$10.65	(Dameron, Cynthia, 04/29/24 10:02) classroom supply ; (Tyler, Trevor, 05/30/24 07:30)
Dameron, Cynthia	4/24/2024	ODP BUS SOL LLC # 1011	\$110.18	(Dameron, Cynthia, 04/30/24 07:20) classroom/IT supply ; (Tyler, Trevor, 05/30/24 07:30)
Dameron, Cynthia	4/30/2024	AMZN Mktp US 8N7QM0CJ	\$8.99	(Dameron, Cynthia, 05/02/24 14:09) office supply ; (Tyler, Trevor, 05/30/24 07:30)
Desilets, Brian	4/19/2024	AMAZON RET IT SUPPLY	\$1,899.00	(Farinas, Jeanette, 04/26/24 07:14) Receipts Uploaded, Allocations Assigned, Rev
Diaz, Eduardo	4/5/2024	THE HOME DEPOT #6313	\$17.33	(Sawyer, Janene, 05/10/24 17:04) KWHS WO#73368 2X4X8'PT & Staples 17/32".
Diaz, Eduardo	4/5/2024	KEYS AUTO SUPPLY 382	\$24.61	(Sawyer, Janene, 05/07/24 10:02) Maint WO#73110 WD40, Tire foam & car wash
Diaz, Eduardo	4/9/2024	THE HOME DEPOT #6313	\$29.96	(Sawyer, Janene, 05/07/24 09:53) KWHS WO#73193 75W Bulbs. Ok to approve.
Diaz, Eduardo	4/10/2024	SHERWIN WILLIAMS 7026	\$79.13	(Sawyer, Janene, 05/07/24 10:00) KWHS WO#73193 2Gal paint & roller cover. O
Diaz, Eduardo	4/11/2024	ACE HARDWARE STRUNK	\$36.12	(Sawyer, Janene, 05/07/24 10:10) Sug WO#73258 Brass eye snap swivels & snap
Diaz, Eduardo	4/12/2024	THE HOME DEPOT #6313	\$47.94	(Sawyer, Janene, 05/06/24 14:50) HOB WO#73283 Duct tape & 1/4"x100' Nylon F
Diaz, Eduardo	4/17/2024	ACE HARDWARE STRUNK	\$39.68	(Sawyer, Janene, 05/07/24 10:12) KWHS WO#73368 (1) 7" Channel pliers & (1) 8
Diaz, Eduardo	4/19/2024	THE HOME DEPOT #6313	\$56.44	(Sawyer, Janene, 05/07/24 09:55) Poin WO#73541 14" Tool bag & toggle bolts. O
Diaz, Eduardo	4/24/2024	THE HOME DEPOT #6313	\$15.86	(Sawyer, Janene, 05/07/24 09:57) Poin WO#73645 5MM Angle shelf pins. ok to ap
Diaz, Eduardo	4/29/2024	THE HOME DEPOT #6313	\$24.72	(Sawyer, Janene, 05/10/24 17:06) KWHS WO#73368 (4) 2X4X8'PT. Ok to approv
Diaz, Linda	4/10/2024	AMZN Mktp US GA1RK3LT	\$1,476.00	(Roux, Zoraida, 05/13/24 10:24) New IT Technology; (Acevedo, Amber, 05/14/24 1
Diaz, Linda	4/10/2024	AMZN Mktp US HJ2DW7A3	\$579.98	(Roux, Zoraida, 05/13/24 09:06) New IT technology; (Acevedo, Amber, 05/14/24 1
Diaz, Linda	4/11/2024	AMZN Mktp US OO2PL6XF	\$857.87	(Roux, Zoraida, 05/13/24 10:07) New IT Technology; (Acevedo, Amber, 05/14/24 1
Diaz, Linda	4/11/2024	AMZN Mktp US 3C1ZE1DY	\$304.92	(Roux, Zoraida, 05/13/24 10:08) New IT Technology; (Acevedo, Amber, 05/14/24 1
Diaz, Linda	4/12/2024	AMZN Mktp US ID7WX4I83	\$682.53	(Roux, Zoraida, 05/13/24 10:09) New IT Technology; (Acevedo, Amber, 05/14/24 1
Diaz, Linda	4/13/2024	AMZN Mktp US AN1J87UD	\$343.30	(Roux, Zoraida, 05/13/24 10:10) New IT Technology; (Acevedo, Amber, 05/14/24 1
Diaz, Linda	4/12/2024	AMZN Mktp US RD0BY0IJ3	\$299.61	(Roux, Zoraida, 05/13/24 10:04) New IT Technology; (Acevedo, Amber, 05/14/24 1
Farinas, Jeanette	4/5/2024	J.W. PEPPER	\$265.80	(Farinas, Jeanette, 04/16/24 06:57) Allocations completed, receipts uploaded, revi
Farinas, Jeanette	4/5/2024	AMZN MKTP US	(\$127.55)	(Farinas, Jeanette, 04/16/24 06:57) Allocations completed, receipts uploaded, revi
Farinas, Jeanette	4/9/2024	AMZN Mktp US O95132463	\$138.00	(Farinas, Jeanette, 04/16/24 06:49) Allocations completed, review done and receip
Farinas, Jeanette	4/10/2024	AMZN Mktp US OC9QG5IV	\$41.76	(Farinas, Jeanette, 04/16/24 06:49) Allocations completed, review done and receip
Farinas, Jeanette	4/11/2024	AMZN Mktp US H56BM3R3	\$27.91	(Farinas, Jeanette, 04/16/24 06:49) Allocations completed, review done and receip
Farinas, Jeanette	4/13/2024	Amazon.com HF7F79CI3	\$11.35	(Farinas, Jeanette, 04/16/24 07:01) Allocations completed, review done and receip
Farinas, Jeanette	4/13/2024	AMZN Mktp US IB9AI5W83	\$13.99	(Farinas, Jeanette, 04/16/24 06:49) Allocations completed, review done and receip
Farinas, Jeanette	4/15/2024	AMZN Mktp US IV8T39FC3	\$191.52	(Farinas, Jeanette, 04/16/24 06:49) Allocations completed, review done and receip
Farinas, Jeanette	4/12/2024	AMZN Mktp US 9Q7JO3C4	\$4.27	(Farinas, Jeanette, 04/16/24 06:49) Allocations completed, review done and receip
Farinas, Jeanette	4/13/2024	AMZN Mktp US UD6L28UU	\$11.98	(Farinas, Jeanette, 04/16/24 07:01) Allocations completed, review done and receip
Farinas, Jeanette	4/14/2024	AMZN Mktp US 6X3E12VR	\$115.96	(Farinas, Jeanette, 04/16/24 06:49) Allocations completed, review done and receip
Farinas, Jeanette	4/12/2024	AMZN Mktp US QY6GX3DN	\$12.95	(Farinas, Jeanette, 04/16/24 06:49) Allocations completed, review done and receip
Farinas, Jeanette	4/13/2024	AMZN Mktp US VO5K63WT	\$640.92	(Farinas, Jeanette, 04/16/24 07:05) Allocation completed, review done, receipts up
Farinas, Jeanette	4/15/2024	AMZN Mktp US SM89D7PU	\$78.99	(Farinas, Jeanette, 04/22/24 06:55) Receipts Uploaded, Allocation Assigned and F
Farinas, Jeanette	4/15/2024	AMZN Mktp US PQ4S42VR	\$26.49	(Farinas, Jeanette, 04/22/24 06:55) Receipts Uploaded, Allocation Assigned and F
Farinas, Jeanette	4/15/2024	AMAZON MAR SCIENCE L	\$44.37	(Farinas, Jeanette, 04/22/24 06:55) Receipts Uploaded, Allocation Assigned and F
Farinas, Jeanette	4/15/2024	AMZN Mktp US CL43X1JL3	\$325.00	(Farinas, Jeanette, 04/22/24 06:55) Receipts Uploaded, Allocation Assigned and F
Farinas, Jeanette	4/16/2024	AMZN Mktp US K56W073J	\$864.01	(Farinas, Jeanette, 04/22/24 07:01) Receipts Uploaded, Allocations Assigned and
Farinas, Jeanette	4/15/2024	ODP BUS SOL LLC # 1011	\$599.85	(Farinas, Jeanette, 04/22/24 07:01) Receipts Uploaded, Allocations Assigned and

Farinas, Jeanette	4/16/2024	FLORIDA BANDMASTERS	\$35.00	(Farinas, Jeanette, 04/22/24 07:01) Receipts Uploaded, Allocations Assigned and
Farinas, Jeanette	4/16/2024	AED BRANDS	\$187.00	(Farinas, Jeanette, 04/22/24 07:10) Receipts Uploaded, Allocations Assigned, Rev
Farinas, Jeanette	4/17/2024	AMAZON.COM EJ2810JQ3	\$57.79	(Farinas, Jeanette, 04/22/24 07:10) Receipts Uploaded, Allocations Assigned, Rev
Farinas, Jeanette	4/17/2024	AMZN Mktp US 0Z5UE8R7C	\$76.36	(Farinas, Jeanette, 04/22/24 07:13) Receipts Uploaded, Allocations Assigned, Rev
Farinas, Jeanette	4/16/2024	MUSIC MAN	\$731.68	(Farinas, Jeanette, 04/26/24 07:14) Receipts Uploaded, Allocations Assigned, Rev
Farinas, Jeanette	4/22/2024	AMZN Mktp US SQ1NZ6ZZ	\$120.24	(Farinas, Jeanette, 04/26/24 07:25) Receipts uploaded, allocations assigned, revie
Farinas, Jeanette	4/22/2024	AMZN Mktp US SI8SS8C83	\$43.98	(Farinas, Jeanette, 04/26/24 07:25) Receipts uploaded, allocations assigned, revie
Farinas, Jeanette	4/24/2024	AMZN Mktp US H64SA4WL	\$166.78	(Farinas, Jeanette, 04/26/24 07:25) Receipts uploaded, allocations assigned, revie
Farinas, Jeanette	4/25/2024	AMZN Mktp US XJ0CF3OI3	\$7.98	(Farinas, Jeanette, 04/26/24 07:25) Receipts uploaded, allocations assigned, revie
Farinas, Jeanette	4/24/2024	OFFICEMAX/DEPOT 6537	\$30.98	(Farinas, Jeanette, 05/02/24 08:55) Receipts uploaded, allocations assigned, and
Farinas, Jeanette	4/25/2024	IN M.A.D. SPIRIT	\$315.00	(Farinas, Jeanette, 05/02/24 08:55) Receipts uploaded, allocations assigned, and
Farinas, Jeanette	4/26/2024	AMZN Mktp US	(\$0.20)	(Farinas, Jeanette, 05/16/24 13:40) Receipt Uploaded, Allocations Assigned and F
Farinas, Jeanette	5/1/2024	CROWN AWARDS INC	\$205.12	(Farinas, Jeanette, 05/14/24 09:22) Receipts Uploaded, Allocations Completed, R
Farinas, Jeanette	5/1/2024	AMAZON.COM 4W5O48J8C	\$94.99	(Farinas, Jeanette, 05/14/24 09:22) Receipts Uploaded, Allocations Completed, R
Farinas, Jeanette	5/1/2024	AMZN Mktp US 648478P53	\$123.99	(Farinas, Jeanette, 05/14/24 09:22) Receipts Uploaded, Allocations Completed, R
Fernandez, Janess	4/17/2024	HCM MATTHEWS BUS ALI	\$158.80	(Dameron, Amber, 04/24/24 15:33) Repair parts ; (Thomason, Jason, 04/29/24 05
Fernandez, Janess	4/18/2024	SUNPASS ACC119843853	\$10.98	(Dameron, Amber, 04/25/24 09:04) Sunpass toll; (Thomason, Jason, 04/29/24 05:
Fernandez, Janess	4/18/2024	SUNPASS ACC124862326	\$24.23	(Dameron, Amber, 04/25/24 09:11) Sunpass toll; (Thomason, Jason, 04/29/24 05:
Fernandez, Janess	4/19/2024	Staples Inc	\$10.29	(Dameron, Amber, 04/25/24 13:09) Office Supplies; (Thomason, Jason, 04/29/24 (
Fernandez, Janess	4/19/2024	Amazon.com 9F9R50DP3	\$9.49	(Dameron, Amber, 04/24/24 15:35) Office Supplies; (Thomason, Jason, 04/29/24 (
Fernandez, Janess	4/19/2024	AMZN Mktp US XQ0Y466X:	\$17.99	(Dameron, Amber, 04/24/24 15:27) Phone battery replacement; (Thomason, Jaso
Fernandez, Janess	4/22/2024	SMARTHORIZO	\$45.00	(Dameron, Amber, 04/25/24 10:29) CDL Course; (Thomason, Jason, 04/29/24 05:
Fernandez, Janess	4/22/2024	IN LEIGH SERVICE & REF	\$460.00	(Dameron, Amber, 04/25/24 10:04) Fuel Pump Repair UK; (Thomason, Jason, 04/
Fernandez, Janess	4/24/2024	AMZN Mktp US UM0LH7VM	\$359.80	(Dameron, Amber, 04/29/24 07:51) Replacement batteries for radios ; (Thomason,
Fernandez, Janess	4/27/2024	Staples Inc	\$85.99	(Dameron, Amber, 05/01/24 07:31) Office Supplies ; (Thomason, Jason, 05/06/24
Fernandez, Janess	4/26/2024	Staples Inc	(\$10.29)	(Dameron, Amber, 05/01/24 07:28) Office Supplies ; (Thomason, Jason, 05/06/24
Fernandez, Janess	4/30/2024	AMZN Mktp US 8254H9713	\$33.96	(Dameron, Amber, 05/03/24 08:39) Office Supplies; (Thomason, Jason, 05/06/24 (
Fernandez, Janess	5/1/2024	SUNPASS ACC398047	\$106.00	(Dameron, Amber, 05/03/24 08:47) Sunpass Acct Reload; (Thomason, Jason, 05/0
Fernandez, Janess	5/2/2024	SUNPASS ACC128034538	\$29.91	(Dameron, Amber, 05/07/24 11:00) sunpass toll; (Thomason, Jason, 05/09/24 11:
Fernandez, Janess	5/2/2024	SUNPASS ACC112146977	\$9.96	(Dameron, Amber, 05/07/24 13:13) Sunpass Toll; (Thomason, Jason, 05/09/24 11
Fernandez, Janess	5/2/2024	WEEKLY NEWS CORP	\$220.00	(Dameron, Amber, 05/07/24 10:29) News paper Ad; (Thomason, Jason, 05/09/24
Figueroa, Alina	4/7/2024	FEDEX604982371	\$291.68	(Figueroa, Alina, 04/16/24 11:39) 4.7.2024_Fedex_\$291.68_juliesphone
Figueroa, Alina	4/13/2024	PB LEASING	\$842.97	(Figueroa, Alina, 04/16/24 11:47) 4.13.2024_PB LEASING\$842.97
Figueroa, Alina	4/17/2024	AMAZON.COM 8K41E7HZ3	\$69.22	(Figueroa, Alina, 04/19/24 11:56) 4.17.2024_Amazonn_69.22
Figueroa, Alina	4/18/2024	AMZN Mktp US H42W77BF	\$59.90	(Figueroa, Alina, 04/22/24 12:57) 4.18.2024_Amazon_\$59.90
Figueroa, Alina	4/18/2024	AMAZON.COM RJ4628Y83	\$45.26	(Figueroa, Alina, 04/22/24 12:56) 4.18.2024_Amazon_\$45.26
Figueroa, Alina	4/24/2024	HAMMOCK BEACH RESOF	\$647.37	(Figueroa, Alina, 04/30/24 09:47) 4.24.2024_Hammock Beach_\$647.37
Figueroa, Alina	4/24/2024	AMZN Mktp US 8R8ED3O3	\$121.58	(Figueroa, Alina, 04/26/24 10:21) 04.24.2024_Amazon_\$121.58
Figueroa, Alina	4/28/2024	AMZN Mktp US 9Z54R71A3	\$50.94	(Figueroa, Alina, 05/03/24 11:23) 4.28.2024_Amazon_\$50.94
Figueroa, Alina	5/1/2024	KEY WEST CITIZEN	\$211.34	(Figueroa, Alina, 05/03/24 11:24) 5.1.2024_KEY WEST CITIZEN_\$211.34
Figueroa, Alina	5/2/2024	Amazon.com AW4Z10IM3	\$863.96	(Figueroa, Alina, 05/08/24 07:33) 5.2.2024_Amazon_\$863.96

Gonzalez, Christina	4/6/2024	AMZN Mktp US UF64U2SD	\$19.55	(Gonzalez, Christina, 04/09/24 10:07) Student Supplies; (Paul, Christine, 05/13/24
Gonzalez, Christina	4/8/2024	SWEETWATER SOUND	\$908.62	(Gonzalez, Christina, 04/10/24 07:42) Band Supplies; (Paul, Christine, 05/13/24 12
Gonzalez, Christina	4/8/2024	AMZN Mktp US AV9A08303	\$127.47	(Gonzalez, Christina, 04/10/24 07:42) Office Supplies; (Paul, Christine, 05/13/24 1
Gonzalez, Christina	4/11/2024	AMZN Mktp US MY7TW8BL	\$23.45	(Gonzalez, Christina, 04/12/24 07:18) Office Supplies; (Paul, Christine, 05/13/24 1
Gonzalez, Christina	4/10/2024	AMZN Mktp US PQ89G4XK	\$19.90	(Gonzalez, Christina, 04/22/24 08:42) Teacher Supplies; (Paul, Christine, 05/13/24
Gonzalez, Christina	4/10/2024	AMZN Mktp US PK12M16X	\$53.76	(Gonzalez, Christina, 04/12/24 07:05) Office Supplies; (Paul, Christine, 05/13/24 1
Gonzalez, Christina	4/10/2024	AMZN Mktp US KA9DW1TE	\$31.98	(Gonzalez, Christina, 04/22/24 08:33) PBIS/Office Supplies; (Paul, Christine, 05/13
Gonzalez, Christina	4/10/2024	AMZN Mktp US VI0ET4UQ3	\$193.95	(Gonzalez, Christina, 04/12/24 07:05) IT Supplies; (Paul, Christine, 05/13/24 12:13
Gonzalez, Christina	4/11/2024	AMZN Mktp US LT2SU6PE	\$148.16	(Gonzalez, Christina, 04/22/24 08:37) PBIS/Office Supplies; (Paul, Christine, 05/13
Gonzalez, Christina	4/11/2024	AMZN Mktp US JR5OX9QL	\$45.68	(Gonzalez, Christina, 04/16/24 14:42) Office Supplies; (Paul, Christine, 05/13/24 1
Gonzalez, Christina	4/14/2024	AMZN Mktp US NS7X97TJ3	\$38.98	(Gonzalez, Christina, 04/22/24 08:35) PBIS/Office Supplies; (Paul, Christine, 05/13
Gonzalez, Christina	4/13/2024	AMZN Mktp US VS1VD90L	\$24.35	(Gonzalez, Christina, 04/16/24 14:43) Office Supplies; (Paul, Christine, 05/13/24 1
Gonzalez, Christina	4/12/2024	Amazon.com XJ9LW54N3	\$429.00	(Gonzalez, Christina, 04/16/24 14:41) IT Supplies; (Paul, Christine, 05/13/24 12:13
Gonzalez, Christina	4/14/2024	AMAZON.COM XK13U9AK	\$210.42	(Gonzalez, Christina, 04/22/24 08:31) PBIS/Office Supplies; (Paul, Christine, 05/13
Gonzalez, Christina	4/13/2024	AMAZON RETAIL OFFICE	\$15.53	(Gonzalez, Christina, 04/22/24 08:43) Office Supplies; (Paul, Christine, 05/13/24 1
Gonzalez, Christina	4/17/2024	COYLE STEEL DRUM COM	\$553.83	(Gonzalez, Christina, 04/22/24 08:22) Band Supplies; (Paul, Christine, 05/13/24 12
Gonzalez, Christina	4/21/2024	AVIS RENT-A-CAR	\$118.11	(Gonzalez, Christina, 04/23/24 08:39) Weightlifting Travel; (Paul, Christine, 05/13/2
Gonzalez, Christina	4/23/2024	THE UPS STORE 3991	\$12.67	(Gonzalez, Christina, 04/25/24 07:22) Senior Letters; (Paul, Christine, 05/13/24 12
Gonzalez, Christina	4/23/2024	AMAZON RETAIL BURNS	\$28.47	(Gonzalez, Christina, 04/25/24 07:25) Teacher Supplies; (Paul, Christine, 05/13/24
Gonzalez, Christina	4/24/2024	AMZN Mktp US Q68ZG990	\$65.96	(Gonzalez, Christina, 04/29/24 09:45) PBIS/Office Supplies; (Paul, Christine, 05/13
Gonzalez, Christina	4/25/2024	SUNPASS ACC99395044	\$58.89	(Gonzalez, Christina, 04/29/24 09:42) Sport Games; (Paul, Christine, 05/13/24 12:
Gonzalez, Christina	4/27/2024	AMZN Mktp US NA6RE7DS	\$44.88	(Gonzalez, Christina, 04/30/24 11:06) Office Supplies; (Paul, Christine, 05/13/24 1
Gonzalez, Christina	4/27/2024	AMZN Mktp US LJ0JU3EI3	\$116.95	(Gonzalez, Christina, 04/30/24 11:06) Office Supplies; (Paul, Christine, 05/13/24 1
Gonzalez, Christina	4/29/2024	AMZN Mktp US CI55T9843	\$36.44	(Gonzalez, Christina, 05/02/24 06:58) Teacher Supplies; (Paul, Christine, 05/13/24
Gonzalez, Christina	4/30/2024	SMORE.COM	\$1,050.00	(Gonzalez, Christina, 05/02/24 06:58) Postage Supplies; (Paul, Christine, 05/13/24
Gonzalez, Christina	4/30/2024	THE UPS STORE 3991	\$22.05	(Gonzalez, Christina, 05/02/24 06:59) Office Supplies; (Paul, Christine, 05/13/24 1
Gonzalez, Christina	5/2/2024	AMZN Mktp US X118H1T43	\$95.79	(Gonzalez, Christina, 05/03/24 12:00) Office Supplies; (Paul, Christine, 05/13/24 1
Gonzalez, Christina	5/1/2024	AMAZON.COM K05B654R3	\$17.64	(Gonzalez, Christina, 05/03/24 12:00) Office Supplies; (Paul, Christine, 05/13/24 1
Graham, Zachary	4/6/2024	AMZN Mktp US ZW6MP73C	\$48.28	(Perez, Ines, 04/09/24 06:45) Maintenance WO# 72870
Graham, Zachary	4/8/2024	MAVIS04084	\$827.88	(Perez, Ines, 04/10/24 14:25) Maintenance WO# 73159 for Truck# 426
Graham, Zachary	4/18/2024	AMZN Mktp US CJ0K032V3	\$199.98	(Perez, Ines, 04/22/24 08:34) PES WO# 73486
Graham, Zachary	4/26/2024	AMZN Mktp US 9J7ZI1PF3	\$96.08	(Perez, Ines, 05/01/24 07:36) HOB WO# 73524
Graham, Zachary	4/29/2024	AMZN Mktp US 6A7FH8VC	\$203.99	(Perez, Ines, 05/01/24 07:37) MHS WO# 73811
Graham, Zachary	4/30/2024	AMZN Mktp US SJ22J1XL3	\$127.98	(Perez, Ines, 05/02/24 11:14) MHS WO# 73524
Gutierrez, Mercedes	4/9/2024	Amazon.com 1B2D625R3	\$50.40	(Gutierrez, Mercedes, 04/12/24 12:15) Paper, Tape, Pens - Classroom Supplies; (
Gutierrez, Mercedes	4/9/2024	AMZN MKTP US 5164O44V	\$54.08	(Gutierrez, Mercedes, 04/12/24 12:17) Expo Markers and Tape - Administration St
Gutierrez, Mercedes	4/10/2024	CASEY & KIRSCH PUBLIS	\$150.00	(Gutierrez, Mercedes, 04/16/24 10:00) Equipped for Reading Success - Phonemic
Gutierrez, Mercedes	4/11/2024	AMZN Mktp US HU3L23B83	\$10.54	(Gutierrez, Mercedes, 04/16/24 10:04) Library Books; (Hayes-Taylor, Lisa, 04/23/2
Gutierrez, Mercedes	4/11/2024	AMZN Mktp US UP3JD2WC	\$16.54	(Gutierrez, Mercedes, 04/16/24 10:07) Monster & Me1:- Who's the Scaredy Cat? -
Gutierrez, Mercedes	4/12/2024	AMZN Mktp US 282TV2XH3	\$22.98	(Gutierrez, Mercedes, 04/18/24 07:09) Complete Cookbook for Young Chefs - Libr
Gutierrez, Mercedes	4/14/2024	Amazon.com GC42D2A73	\$14.99	(Gutierrez, Mercedes, 04/18/24 07:11) The Duck Never Blinks - Library Book; (Hay

Gutierrez, Mercede	4/13/2024	AMAZON.COM FE88V8E63	\$170.22	(Gutierrez, Mercedes, 04/18/24 07:25) Instrument Reeds - Band Maintenance & R
Gutierrez, Mercede	4/13/2024	AMZN Mktp US 5S3NA8PT:	\$5.35	(Gutierrez, Mercedes, 04/18/24 07:13) Great Reef Games - Library Book; (Hayes-
Gutierrez, Mercede	4/12/2024	AMZN Mktp US 111F44XM3	\$353.71	(Gutierrez, Mercedes, 04/18/24 07:15) Great Reef Games - Library Book; (Gutierre
Gutierrez, Mercede	4/14/2024	Amazon.com 3G8OM30G3	\$183.39	(Gutierrez, Mercedes, 04/18/24 07:17) Library Books; (Hayes-Taylor, Lisa, 04/23/2
Gutierrez, Mercede	4/15/2024	AMAZON.COM	(\$11.69)	(Gutierrez, Mercedes, 04/22/24 11:17) Return of Library Book; (Hayes-Taylor, Lisa
Gutierrez, Mercede	4/15/2024	AMAZON.COM	(\$89.22)	(Gutierrez, Mercedes, 04/22/24 11:25) Return Reeds - Band Instrument Repair/Ma
Gutierrez, Mercede	4/16/2024	Amazon.com X15SA1FN3	\$56.13	(Gutierrez, Mercedes, 04/22/24 10:48) Expo Markers and Sticky Easel Pads - Clas
Gutierrez, Mercede	4/15/2024	AMZN Mktp US OA27N1TU	\$18.99	(Gutierrez, Mercedes, 04/22/24 10:58) Saving Delicia - Library Book; (Hayes-Taylc
Gutierrez, Mercede	4/15/2024	Amazon.com 5D20W7YD3	\$20.65	(Gutierrez, Mercedes, 04/22/24 11:14) Ziplock Storage Bags - Classroom Supplies
Gutierrez, Mercede	4/15/2024	AMAZON.COM	(\$54.00)	(Gutierrez, Mercedes, 04/22/24 11:25) Return Reeds - Band Instrument Repair/Ma
Gutierrez, Mercede	4/16/2024	AMZN Mktp US R91WO386	\$17.11	(Gutierrez, Mercedes, 04/22/24 10:53) Out of the Blue - Library Book; (Hayes-Tayl
Gutierrez, Mercede	4/15/2024	AMZN Mktp US ZC34I1S73	\$119.98	(Gutierrez, Mercedes, 04/22/24 10:51) Toner Cartridges - Classroom Supplies; (Ha
Gutierrez, Mercede	4/15/2024	AMZN Mktp US OX8U938E:	\$30.99	(Gutierrez, Mercedes, 04/22/24 10:49) Crayon/Pencil Storage Boxes - Classroom :
Gutierrez, Mercede	4/16/2024	Amazon.com PA6F41ZG3	\$12.28	(Gutierrez, Mercedes, 04/22/24 11:06) Our Incredible Library Book - Library Book;
Gutierrez, Mercede	4/17/2024	AMZN Mktp US K38FN9IM3	\$72.74	(Gutierrez, Mercedes, 04/22/24 09:54) Certificate Holders - Administration Supplie
Gutierrez, Mercede	4/18/2024	AMAZON RET PKS MERC	\$28.58	(Gutierrez, Mercedes, 04/22/24 09:47) Cardstock - Administration Supplies; (Haye
Gutierrez, Mercede	4/18/2024	ODP BUS SOL LLC # 1059	\$104.73	(Gutierrez, Mercedes, 04/24/24 07:25) HP Toner - Administration Supply; (Hayes-
Gutierrez, Mercede	4/18/2024	ODP BUS SOL LLC # 1010	\$96.57	(Gutierrez, Mercedes, 04/24/24 07:18) HP Toner - Administration Supply; (Hayes-
Gutierrez, Mercede	4/17/2024	ODP BUS SOL LLC # 1011	\$104.73	(Gutierrez, Mercedes, 04/24/24 07:39) HP Toner - Administration Supply; (Hayes-
Gutierrez, Mercede	4/18/2024	ODP BUS SOL LLC # 1011	\$86.43	(Gutierrez, Mercedes, 04/24/24 07:21) HP Toner - Classroom Supplies; (Hayes-Ta
Gutierrez, Mercede	4/17/2024	ODP BUS SOL LLC # 1011	\$104.73	(Gutierrez, Mercedes, 04/24/24 07:42) HP Toner - Administration Supply; (Hayes-
Gutierrez, Mercede	4/23/2024	AMZN Mktp US 6K7OV4UQ	\$81.67	(Gutierrez, Mercedes, 04/26/24 06:49) Pens/Flash Drives/Tissues - Classroom St
Gutierrez, Mercede	4/23/2024	Amazon.com UG1W077J3	\$28.00	(Gutierrez, Mercedes, 04/26/24 06:55) Sharpies - Classroom Supplies; (Hayes-Ta
Gutierrez, Mercede	4/23/2024	IN PRINTING PLUS	\$120.00	(Gutierrez, Mercedes, 04/26/24 06:59) School Logo Envelopes - Administration Pri
Gutierrez, Mercede	4/23/2024	AMZN Mktp US GD2VJ37F:	\$130.45	(Gutierrez, Mercedes, 04/26/24 07:03) Sharpeners/Glue Sticks/Crayons/Pens-Cla
Gutierrez, Mercede	4/23/2024	IN PRINTING PLUS	\$172.00	(Gutierrez, Mercedes, 04/26/24 07:06) Hall/Clinic Passes - Administration Printing;
Gutierrez, Mercede	4/23/2024	ODP BUS SOL LLC # 1011	\$397.11	(Gutierrez, Mercedes, 04/29/24 08:21) Color Copier Paper - Classroom Supplies; (
Gutierrez, Mercede	4/24/2024	AMAZON RET PKS-MONIC	\$157.76	(Gutierrez, Mercedes, 04/29/24 08:36) Teaching Reading Sourcebook - Classroom
Gutierrez, Mercede	4/24/2024	THE NIXON COMPANY IN	\$160.50	(Gutierrez, Mercedes, 04/29/24 08:42) Honor Roll Certificates - Printing Services; i
Gutierrez, Mercede	4/26/2024	ODP BUS SOL LLC # 1011	\$99.24	(Gutierrez, Mercedes, 05/01/24 07:23) HP Toner - Classroom Supplies; (Hayes-Ta
Gutierrez, Mercede	4/30/2024	AMZN Mktp US 2M7F882H:	\$13.11	(Gutierrez, Mercedes, 05/03/24 10:38) What If You Had Animal Hair - Library Book
Gutierrez, Mercede	5/1/2024	AMZN Mktp US AY60G03V:	\$574.70	(Gutierrez, Mercedes, 05/06/24 09:10) Calculators - classroom supplies; (Hayes-T
Gutierrez, Mercede	4/30/2024	ODP BUS SOL LLC # 1011	\$108.68	(Gutierrez, Mercedes, 05/06/24 09:16) Pens, File Folders, Labels, Binder Clips, et
Gutierrez, Mercede	5/1/2024	AVID CENTER	\$999.00	(Gutierrez, Mercedes, 05/06/24 09:37) Olga Olivera - Avid Summer Institute Regis
Gutierrez, Mercede	5/1/2024	AMZN Mktp US DB5Z25C3:	\$25.98	(Gutierrez, Mercedes, 05/06/24 09:43) The Infamous Ratsos - Library Books; (Hay
Hayes-Taylor, Lisa	4/5/2024	CDW GOVT #0321	\$3,410.00	(Gutierrez, Mercedes, 04/10/24 12:23) Chromebooks - School Tech Computers; (/
Hayes-Taylor, Lisa	4/7/2024	AMZN Mktp US D02U67N9:	\$269.03	(Gutierrez, Mercedes, 04/10/24 12:25) Library Books ; (Acevedo, Amber, 04/24/24
Hernandez, Jennife	4/6/2024	AMZN Mktp US A93GR9XP	\$183.56	(Hernandez, Jennifer, 04/15/24 10:30) Adult Ed. Office Ink
Hernandez, Jennife	4/8/2024	AMZN MKTP US SG4C86E:	\$420.96	(Hernandez, Jennifer, 04/15/24 10:28) Adult Education- Teacher and Office Suppli
Hernandez, Jennife	4/9/2024	AMZN Mktp US MS3V9417:	\$28.99	(Hernandez, Jennifer, 04/15/24 10:29) Adult Ed. Teacher supplies
Hernandez, Jennife	4/18/2024	AMZN Mktp US E82JF6823	\$42.29	(Hernandez, Jennifer, 04/24/24 08:25) Adult Education office supplies- JH

Hernandez, Jennife	4/22/2024	AMZN Mktp US QM1WY53	\$29.25	(Hernandez, Jennifer, 05/02/24 08:43) Adult Ed. Admin office supplies
Hernandez, Jennife	4/23/2024	AMZN Mktp US 3A2WE9FF	\$35.99	(Hernandez, Jennifer, 04/30/24 08:10) Adult Ed. Office supplies
Hernandez, Jennife	4/23/2024	AMAZON MAR 113-298696	\$164.15	(Hernandez, Jennifer, 04/25/24 13:39) Adult Ed. Office Supplies
Hernandez, Jennife	4/29/2024	AMZN Mktp US FN41S2YR	\$26.19	(Hernandez, Jennifer, 05/01/24 07:01) Adult Ed. Admin Office Supplies
Hernandez, Jennife	4/29/2024	AMZN Mktp US T20GR5BS	\$71.95	(Hernandez, Jennifer, 05/02/24 08:43) Adult Ed. Admin Office supplies
Hernandez, Jennife	4/30/2024	AMZN Mktp US H026M5J6	\$68.99	(Hernandez, Jennifer, 05/02/24 08:44) Adult Ed. Teacher supplies
Hernandez, Jennife	5/2/2024	AMZN Mktp US ST0EU5PO	\$292.17	(Hernandez, Jennifer, 05/06/24 08:47) Adult Ed. Teacher and Office supplies.
Hernandez, Jorge	4/9/2024	BRIMAR INDUSTRIES	\$206.75	(Perez, Ines, 04/10/24 10:41) CSHS WO# 72802 & 72798
Hernandez, Jorge	4/9/2024	AMZN Mktp US	(\$59.99)	(Perez, Ines, 04/11/24 06:36) Refund CSHS WO# 72876
Hernandez, Jorge	4/10/2024	FOREST TEK LUMBER	\$177.76	(Perez, Ines, 04/12/24 06:52) CSHS WO# 72145; (Barrow, Jeff, 04/12/24 08:52) N
Hernandez, Jorge	4/11/2024	FOREST TEK LUMBER	\$103.02	(Perez, Ines, 04/16/24 09:38) CSHS WO# 72696 & 72066
Hernandez, Jorge	4/11/2024	FOREST TEK LUMBER	\$22.00	(Perez, Ines, 04/16/24 09:33) CSHS WO# 72802
Hernandez, Jorge	4/12/2024	COMPLIANCE SIGNS.COM	\$49.99	(Perez, Ines, 04/17/24 06:15) CSHS WO# 72802
Hernandez, Jorge	4/15/2024	SHERWIN WILLIAMS 7025	\$72.45	(Perez, Ines, 04/17/24 06:17) CSHS WO# 72762
Hernandez, Jorge	4/17/2024	FOREST TEK LUMBER	\$55.44	(Perez, Ines, 04/19/24 06:53) CSHS WO# 72762
Hernandez, Jorge	4/17/2024	KEYS AUTO SUPPLY 378	\$70.09	(Perez, Ines, 04/19/24 06:50) CSHS WO# 72762
Hernandez, Jorge	4/17/2024	DIXIE ALUMINUM TVHDWI	\$38.40	(Perez, Ines, 04/19/24 06:44) CSHS WO# 72762
Hernandez, Jorge	4/17/2024	FOREST TEK LUMBER	\$11.88	(Perez, Ines, 04/19/24 06:52) CSHS WO# 72762
Hernandez, Jorge	4/18/2024	FOREST TEK LUMBER	\$33.98	(Perez, Ines, 04/22/24 08:53) KLS WO# 73294
Hernandez, Jorge	4/18/2024	THE HOME DEPOT #6355	\$577.00	(Perez, Ines, 04/23/24 06:50) CSHS WO# 73548; (Barrow, Jeff, 04/23/24 07:13) R
Hernandez, Jorge	4/20/2024	BRIMAR INDUSTRIES	\$69.29	(Perez, Ines, 04/23/24 06:58) Maintenance Dept UK WO# 73477
Hernandez, Jorge	4/15/2024	COMPLIANCE SIGNS.COM	(\$3.49)	(Perez, Ines, 04/23/24 07:03) Sales Tax Refund CSHS WO# 72802
Hernandez, Jorge	4/22/2024	FOREST TEK LUMBER	\$2.20	(Perez, Ines, 04/24/24 06:01) CSHS WO# 73570
Hernandez, Jorge	4/23/2024	FOREST TEK LUMBER	\$3.34	(Perez, Ines, 04/25/24 06:58) CSHS WO# 73569
Hernandez, Jorge	4/25/2024	FOREST TEK LUMBER	\$21.99	(Perez, Ines, 04/29/24 06:52) CSHS WO#73588
Hernandez, Jorge	4/29/2024	PATRIOTIC BRANDS.COM	\$134.26	(Perez, Ines, 05/01/24 12:02) Attached you will find a copy of payment receipt and
Hernandez, Jorge	4/29/2024	DECKER EQUIP SCHOOL	\$102.45	(Perez, Ines, 05/01/24 10:53) CSHS WO# 73600
Hernandez, Jorge	4/30/2024	FOREST TEK LUMBER	\$22.98	(Perez, Ines, 05/02/24 06:44) CSHS WO# 73698
Hernandez, Jorge	5/1/2024	MERCANTILE	\$108.04	(Perez, Ines, 05/03/24 06:56) CSHS WO# 73698 & 73699
Hernandez, Jorge	5/1/2024	HOMEDEPOT.COM	\$23.98	(Perez, Ines, 05/06/24 06:48) CSHS WO# 73698
Hernandez, Jorge	5/1/2024	HOMEDEPOT.COM	\$39.94	(Perez, Ines, 05/06/24 06:48) CSHS WO# 73698
Herrera, Jose	4/5/2024	CINTAS CORP	\$350.01	(Dameron, Amber, 04/22/24 07:45) Uniforms Garage; (Thomason, Jason, 04/23/24 06:01)
Herrera, Jose	4/5/2024	AMZN Mktp US A87AU2PU	\$24.97	(Dameron, Amber, 04/22/24 07:48) Repair parts; (Thomason, Jason, 04/23/24 06:01)
Herrera, Jose	4/5/2024	LAWSON PRODUCTS	\$689.72	(Dameron, Amber, 04/22/24 07:52) Repair parts; (Thomason, Jason, 04/23/24 06:01)
Herrera, Jose	4/5/2024	KEYS AUTO SUPPLY 382	\$29.00	(Dameron, Amber, 04/22/24 07:55) Repair parts; (Thomason, Jason, 04/23/24 06:01)
Herrera, Jose	4/10/2024	HCM MATTHEWS BUS ALL	\$911.42	(Dameron, Amber, 04/18/24 07:40) Repair parts; (Thomason, Jason, 04/23/24 06:01)
Herrera, Jose	4/10/2024	HCM MATTHEWS BUS ALL	\$349.20	(Dameron, Amber, 04/22/24 08:01) Repair parts bus#14 & 23; (Thomason, Jason, 04/23/24 06:01)
Herrera, Jose	4/10/2024	HCM MATTHEWS BUS ALL	\$113.93	(Dameron, Amber, 04/22/24 08:05) Repair parts ; (Thomason, Jason, 04/23/24 06:01)
Herrera, Jose	4/12/2024	KEYS AUTO SUPPLY 382	\$131.62	(Dameron, Amber, 04/26/24 14:28) Repair parts truck #493; (Thomason, Jason, 04/29/24 05:29)
Herrera, Jose	4/15/2024	KEYS AUTO SUPPLY 382	(\$150.00)	(Dameron, Amber, 04/26/24 14:32) Core credit; (Thomason, Jason, 04/29/24 05:29)
Herrera, Jose	4/16/2024	SNAP-ON TOOLS	\$86.60	(Dameron, Amber, 05/13/24 12:11) AC Machine Filter ; (Thomason, Jason, 05/14/24 09:01)

Herrera, Jose	4/16/2024	KEYS AUTO SUPPLY 382	\$241.54	(Dameron, Amber, 05/13/24 12:09) Repair parts Stock & #426; (Thomason, Jason
Herrera, Jose	4/16/2024	KEYS AUTO SUPPLY 382	\$510.00	(Dameron, Amber, 05/13/24 12:06) Repair parts Shop Supply; (Thomason, Jason,
Herrera, Jose	4/19/2024	KEYS AUTO SUPPLY 382	\$25.36	(Dameron, Amber, 04/26/24 14:38) Repair parts ; (Thomason, Jason, 04/29/24 05
Herrera, Jose	4/22/2024	CINTAS CORP	\$301.57	(Dameron, Amber, 05/13/24 12:14) Garage Uniforms ; (Thomason, Jason, 05/14/2
Herrera, Jose	4/22/2024	KEYS AUTO SUPPLY 382	\$19.38	(Dameron, Amber, 05/13/24 12:16) Tire Valves; (Thomason, Jason, 05/14/24 05:5
Herrera, Jose	4/30/2024	RELADYNE-FLORIDA LLC	\$2,467.13	(Dameron, Amber, 05/13/24 12:20) Oil for Buses UK Garage ; (Thomason, Jason,
Herrera, Jose	5/1/2024	KEYS AUTO SUPPLY 382	\$208.42	(Dameron, Amber, 05/13/24 12:23) Brakes #426 ; (Thomason, Jason, 05/14/24 05
Hollis, Debra	4/7/2024	Amazon.com SH8LM77F3	\$31.25	(Hollis, Debra, 04/09/24 06:55) supplies
Hollis, Debra	4/6/2024	AMZN Mktp US 0F8VG4EC	\$128.07	(Hollis, Debra, 04/09/24 06:56) supplies
Hollis, Debra	4/7/2024	AMAZON.COM L636285R3	\$194.98	(Hollis, Debra, 04/09/24 06:57) supplies
Hollis, Debra	4/9/2024	AMZN Mktp US 8Q60B7T93	\$63.56	(Hollis, Debra, 04/10/24 07:09) SUPPLIES
Hollis, Debra	4/8/2024	AMZN Mktp US 373IV7YW3	\$169.50	(Hollis, Debra, 04/10/24 07:04) supplies
Hollis, Debra	4/8/2024	AMZN Mktp US A881F8R73	\$17.95	(Hollis, Debra, 04/10/24 07:03) supplies
Hollis, Debra	4/9/2024	AMZN Mktp US EP6FE6JI3	\$333.69	(Hollis, Debra, 04/12/24 09:39) SUPPLIES
Hollis, Debra	4/10/2024	AMZN Mktp US 1Y8O34WF	\$71.25	(Hollis, Debra, 04/12/24 07:00) supplies
Hollis, Debra	4/11/2024	AMZN Mktp US EL8ZH4SU	\$50.07	(Hollis, Debra, 04/12/24 06:58) supplies
Hollis, Debra	4/11/2024	AMAZON.COM KH1BW60C	\$444.00	(Hollis, Debra, 04/15/24 07:25) SUPPLIES
Hollis, Debra	4/14/2024	AMZN Mktp US LU4I537I3	\$391.10	(Hollis, Debra, 04/16/24 06:48) SUPPLIES
Hollis, Debra	4/15/2024	AMZN Mktp US SN4YZ9HH	\$23.85	(Hollis, Debra, 04/17/24 06:56) supplies
Hollis, Debra	4/15/2024	AMZN Mktp US HJ3V77QD	\$75.97	(Hollis, Debra, 04/17/24 06:57) supplies
Hollis, Debra	4/17/2024	AMZN Mktp US SL5RF5RB	\$59.15	(Hollis, Debra, 04/19/24 06:23) supplies
Hollis, Debra	4/17/2024	AMZN Mktp US JP35O8IP3	\$17.95	(Hollis, Debra, 04/19/24 06:25) supplies
Hollis, Debra	4/17/2024	AMZN Mktp US TR6OS8UT	\$197.42	(Hollis, Debra, 04/19/24 06:26) supplies
Hollis, Debra	4/18/2024	AMAZON.COM F49WG6I03	\$142.45	(Hollis, Debra, 04/22/24 07:50) SUPPLIES
Hollis, Debra	4/18/2024	AMZN Mktp US 2B5KU9AC	\$730.00	(Hollis, Debra, 04/22/24 07:50) SUPPLIES
Hollis, Debra	4/19/2024	AMZN Mktp US 8X1P26543	\$114.00	(Hollis, Debra, 04/22/24 07:52) SUPPLIES
Hollis, Debra	4/18/2024	AMAZON RET DEBRA HO	\$84.22	(Hollis, Debra, 04/22/24 07:53) SUPPLIES
Hollis, Debra	4/18/2024	STARTECHTEL	\$685.95	(Hollis, Debra, 04/22/24 07:55) SUPPLIES
Hollis, Debra	4/19/2024	Amazon.com 187BF3DC3	\$268.00	(Hollis, Debra, 04/23/24 06:47) SUPPLIES
Hollis, Debra	4/19/2024	Amazon.com DB3T28VA3	\$67.00	(Hollis, Debra, 04/23/24 06:47) SUPPLIES
Hollis, Debra	4/24/2024	AMZN Mktp US 0216J0PB3	\$12.80	(Hollis, Debra, 04/26/24 06:41) supplies
Hollis, Debra	4/24/2024	AMAZON.COM 3K1SC6DF	\$30.33	(Hollis, Debra, 04/26/24 06:42) supplies
Hollis, Debra	4/26/2024	AMZN Mktp US Q890R35X	\$35.85	(Hollis, Debra, 04/30/24 07:15) supplies
Hollis, Debra	4/30/2024	AMZN Mktp US KP0430CM	\$29.88	(Hollis, Debra, 05/01/24 08:03) SUPPLIES
Hollis, Debra	5/1/2024	AMZN Mktp US 987ZU37V3	\$79.20	(Hollis, Debra, 05/03/24 07:07) SUPPLIES
Hollis, Debra	5/2/2024	AMZN Mktp US 3S28G2803	\$23.48	(Hollis, Debra, 05/06/24 07:01) SUPPLIES
Hollis, Debra	5/2/2024	AMAZON.COM 389YX4KJ3	\$47.40	(Hollis, Debra, 05/06/24 07:02) SUPPLIES
Howard, Henry	4/5/2024	KEYS AUTO SUPPLY 380	\$31.10	(Dameron, Amber, 04/09/24 08:03) Repair parts truck 495 ; (Thomason, Jason, 04
Howard, Henry	4/6/2024	AMZN Mktp US DW3XR1Y	\$40.49	(Dameron, Amber, 04/09/24 08:42) Repair parts; (Thomason, Jason, 04/16/24 06:
Howard, Henry	4/5/2024	KEYS AUTO SUPPLY 380	\$134.64	(Dameron, Amber, 04/09/24 08:46) Repair parts AC Pag oil 12 units; (Thomason, ,
Howard, Henry	4/9/2024	THE HOME DEPOT #6302	\$60.16	(Dameron, Amber, 04/18/24 07:53) Repair parts ; (Thomason, Jason, 04/23/24 06

Howard, Henry	4/10/2024	HCM MATTHEWS BUS ALL	\$355.15	(Dameron, Amber, 04/18/24 08:20) Repair parts bus #3; (Thomason, Jason, 04/23
Howard, Henry	4/9/2024	THE HOME DEPOT #6302	\$14.47	(Dameron, Amber, 04/18/24 08:08) Repair parts; (Thomason, Jason, 04/23/24 06:1
Howard, Henry	4/13/2024	AMZN Mktp US KC3LK7783	\$12.89	(Dameron, Amber, 04/18/24 08:15) Repair parts Bus #4 ; (Thomason, Jason, 04/2
Howard, Henry	4/12/2024	AMZN Mktp US O33938313	\$61.75	(Dameron, Amber, 04/25/24 13:44) Repair parts; (Thomason, Jason, 04/29/24 05:1
Howard, Henry	4/12/2024	AMZN Mktp US EX0S900X3	\$31.26	(Dameron, Amber, 04/18/24 08:12) Repair parts bus #3; (Thomason, Jason, 04/23
Howard, Henry	4/15/2024	AMZN Mktp US PY8806B83	\$23.98	(Dameron, Amber, 04/29/24 07:37) Repair parts; (Thomason, Jason, 05/06/24 06:1
Howard, Henry	4/15/2024	KEYS AUTO SUPPLY 380	\$41.98	(Dameron, Amber, 04/18/24 08:18) Repair parts van#137; (Thomason, Jason, 04/1
Howard, Henry	4/18/2024	HCM MATTHEWS BUS ALL	\$324.22	(Dameron, Amber, 04/25/24 13:14) Repair parts bus #8 ; (Thomason, Jason, 04/29
Howard, Henry	4/17/2024	SP DON BROWN BUS PAF	(\$20.45)	(Dameron, Amber, 04/25/24 13:37) Repair part tax charge refund; (Thomason, Jas
Howard, Henry	4/19/2024	JOBBER'S EQUIPMENT W/	\$682.50	(Dameron, Amber, 04/29/24 07:45) Lift Repairs ; (Thomason, Jason, 05/06/24 06:1
Howard, Henry	4/18/2024	KEYS AUTO SUPPLY 380	\$53.88	(Dameron, Amber, 04/25/24 13:29) Repair parts stock ; (Thomason, Jason, 04/29/
Howard, Henry	4/23/2024	HCM MATTHEWS BUS ALL	\$67.92	(Dameron, Amber, 05/02/24 07:36) Repair parts shop supply; (Thomason, Jason, 0
Howard, Henry	4/25/2024	AMAZON.COM 9P0X938L3	\$35.50	(Dameron, Amber, 05/02/24 07:46) office supply; (Thomason, Jason, 05/06/24 06:1
Howard, Henry	4/25/2024	AMAZON.COM TH9U084Q3	\$35.25	(Dameron, Amber, 05/02/24 07:48) Repair parts shop supply ; (Thomason, Jason, 0
Howard, Henry	4/28/2024	HCM MATTHEWS BUS ALL	\$156.58	(Dameron, Amber, 04/30/24 10:18) Repair parts bus# 7; (Thomason, Jason, 05/06
Howard, Henry	4/26/2024	THE HOME DEPOT #6302	\$80.94	(Dameron, Amber, 05/02/24 07:53) Repair Parts Shop; (Thomason, Jason, 05/06/2
Howard, Henry	4/30/2024	HCM MATTHEWS BUS ALL	\$161.60	(Dameron, Amber, 05/02/24 07:56) Repair Parts Shop Supply; (Thomason, Jason, 0
Howard, Henry	5/1/2024	ADVANCE AUTO PARTS #	\$5.17	(Dameron, Amber, 05/07/24 08:29) Repair parts Van 201; (Thomason, Jason, 05/0
Howard, Henry	5/1/2024	KEYS AUTO SUPPLY 380	\$61.93	(Dameron, Amber, 05/07/24 08:45) Repair Parts Shop supply ; (Thomason, Jason, 0
Jackson, Effie	4/6/2024	BUDGET RENT A CAR	(\$21.63)	(Cuculino, Lucia, 04/12/24 11:59) Budget receipt credit -21.63- 1.30.24 BD APVD
Jackson, Effie	4/6/2024	ETOLL BGT U74615610	\$35.38	(Cuculino, Lucia, 04/09/24 12:25) Budget e-toll receipt -3.12.24 BD APVD; (Lefere
Jackson, Effie	4/8/2024	FLORIDA SCHOOL NUTRI	\$50.00	(Cuculino, Lucia, 04/18/24 10:52) FSNA membership renewal ; (Lefere, Patrick, 04
Jackson, Effie	4/11/2024	WAWA 5224	\$41.65	(Cuculino, Lucia, 04/17/24 11:05) Wawa fuel -4.9.24 BD APVD; (Lefere, Patrick, 0
Jackson, Effie	4/12/2024	BUDGET RENT A CAR	(\$17.75)	(Cuculino, Lucia, 04/17/24 11:09) Budget tax refund - 3.12.24 BD APVD; (Lefere, f
Jackson, Effie	4/13/2024	BUDGET RENT A CAR	\$247.60	(Cuculino, Lucia, 04/24/24 11:44) JacksonE-CNA Dir Mtg &Summit-BD APVD 4.9.
Jackson, Effie	4/12/2024	CIRCLE K 02382	\$45.71	(Cuculino, Lucia, 04/17/24 11:06) Circle K fuel -4.9.24 BD APVD; (Lefere, Patrick,
Jackson, Effie	4/11/2024	HYATT REGENCY SARASO	\$633.00	(Cuculino, Lucia, 04/18/24 10:46) Hyatt Regency Sarasota Child Nutrition Director
Jackson, Effie	4/15/2024	AMZN Mktp US 0R0Z595O3	\$32.49	(Cuculino, Lucia, 04/17/24 11:41) Supplies for admin.; (Lefere, Patrick, 04/17/24 1
Jackson, Effie	4/16/2024	Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 07:42) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/16/2024	Amazon.com	(\$35.98)	(Cuculino, Lucia, 04/22/24 07:46) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/16/2024	Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 07:52) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/16/2024	Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 07:54) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/16/2024	Amazon.com	(\$53.97)	(Cuculino, Lucia, 04/22/24 07:56) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/16/2024	Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 07:58) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/16/2024	Amazon.com	(\$53.97)	(Cuculino, Lucia, 04/22/24 08:01) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/16/2024	Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 07:59) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/16/2024	Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 08:03) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/16/2024	Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 08:04) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/16/2024	Amazon.com	(\$107.94)	(Cuculino, Lucia, 04/22/24 08:10) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/16/2024	Amazon.com	(\$89.95)	(Cuculino, Lucia, 04/22/24 08:10) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/16/2024	Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 08:12) Amazon refund for previous purchase.; (Lefere,

Jackson, Effie	4/16/2024 Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 08:14) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/16/2024 Amazon.com	(\$35.98)	(Cuculino, Lucia, 04/22/24 08:16) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/16/2024 Amazon.com	(\$107.94)	(Cuculino, Lucia, 04/22/24 08:18) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/16/2024 Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 08:21) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/16/2024 Amazon.com	(\$89.95)	(Cuculino, Lucia, 04/22/24 08:24) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/17/2024 Amazon.com	(\$53.97)	(Cuculino, Lucia, 04/22/24 08:23) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/17/2024 Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 08:26) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/17/2024 Amazon.com	(\$35.98)	(Cuculino, Lucia, 04/22/24 08:27) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/17/2024 BUDGET RENT A CAR	\$141.64	(Cuculino, Lucia, 05/17/24 07:01) E Jackson budget rental receipt and refund ema
Jackson, Effie	4/17/2024 Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 08:31) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/17/2024 FLORIDA SCHOOL NUTRI	\$290.00	(Cuculino, Lucia, 04/23/24 12:07) E Jackson 2024 LEAD Summit registration - 4.9
Jackson, Effie	4/17/2024 Amazon.com	(\$35.98)	(Cuculino, Lucia, 04/22/24 08:29) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/17/2024 Amazon.com	(\$35.98)	(Cuculino, Lucia, 04/22/24 08:32) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/17/2024 SCHLNUTRA SCHOOL NL	\$2,067.00	(Cuculino, Lucia, 05/08/24 10:39) SNA Annual Nat conf-BD APVD 4.9.24 - Missing
Jackson, Effie	4/17/2024 FLORIDA SCHOOL NUTRI	\$280.00	(Cuculino, Lucia, 04/23/24 12:10) E Jackson 2024 LEAD Summit full registration-4
Jackson, Effie	4/19/2024 Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 09:11) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/18/2024 Amazon.com	(\$53.97)	(Cuculino, Lucia, 04/22/24 08:34) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/18/2024 Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 08:36) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/18/2024 WAWA 5343	\$64.46	(Cuculino, Lucia, 04/23/24 11:42) Wawa fuel - 4.9.24 BD APVD Travel; (Lefere, P
Jackson, Effie	4/18/2024 Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 08:38) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/18/2024 Amazon.com	(\$35.98)	(Cuculino, Lucia, 04/22/24 08:39) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/19/2024 Amazon.com	(\$53.97)	(Cuculino, Lucia, 04/22/24 09:06) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/19/2024 Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 09:06) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/18/2024 Amazon.com	(\$53.97)	(Cuculino, Lucia, 04/22/24 08:41) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/18/2024 Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 08:42) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/18/2024 Amazon.com	(\$71.96)	(Cuculino, Lucia, 04/22/24 08:44) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/19/2024 Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 09:08) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/18/2024 Amazon.com	(\$161.91)	(Cuculino, Lucia, 04/22/24 08:51) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/18/2024 Amazon.com	(\$35.98)	(Cuculino, Lucia, 04/22/24 08:51) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/18/2024 Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 08:52) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/18/2024 ATT BILL PAYMENT	\$156.00	(Cuculino, Lucia, 05/21/24 09:04) ATT data breach with payment reversed and exp
Jackson, Effie	4/19/2024 Amazon.com	(\$71.96)	(Cuculino, Lucia, 04/22/24 09:10) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/18/2024 Amazon.com	(\$53.97)	(Cuculino, Lucia, 04/22/24 08:55) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/18/2024 Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/22/24 08:59) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/18/2024 PUBLIX #1813	\$496.68	(Cuculino, Lucia, 05/06/24 07:09) Publix food supplies; (Lefere, Patrick, 05/06/24 1
Jackson, Effie	4/18/2024 Amazon.com	(\$53.97)	(Cuculino, Lucia, 04/22/24 09:01) Amazon refund for previous purchase.; (Lefere,
Jackson, Effie	4/21/2024 CIRCLE K 08815	\$48.53	(Cuculino, Lucia, 04/23/24 11:46) Circle K fuel - 4.9.24 BD APVD Travel; (Lefere, P
Jackson, Effie	4/19/2024 Amazon.com	(\$17.99)	(Cuculino, Lucia, 04/23/24 11:52) Amazon refund ; (Lefere, Patrick, 04/24/24 09:0
Jackson, Effie	4/20/2024 ETOLL BGT U74616439	\$41.60	(Cuculino, Lucia, 04/24/24 11:54) E Jackson - CNA Dir Mtg & Summit-BD APVD 4.9
Jackson, Effie	4/20/2024 BUDGET RENT A CAR	(\$17.27)	(Cuculino, Lucia, 04/24/24 11:48) JacksonE CNA Dir Mtg&Summit-BD APVD 4.9.2
Jackson, Effie	4/19/2024 Amazon.com	(\$35.98)	(Cuculino, Lucia, 04/23/24 11:53) Amazon refund; (Lefere, Patrick, 04/24/24 09:07

Jackson, Effie	4/20/2024	MARATHON PETRO104061	\$50.55	(Cuculino, Lucia, 04/23/24 12:00) Marathon fuel - 4.9.24 BD APVD-Eaton Marketir
Jackson, Effie	4/20/2024	ATT BILL PAYMENT	(\$156.00)	(Cuculino, Lucia, 05/21/24 09:04) ATT data breach with payment reversed and exp
Jackson, Effie	4/22/2024	BUDGET RENT A CAR	\$103.83	(Cuculino, Lucia, 04/24/24 12:11) JacksonE Budget e-receipt Eaton Mktg Palooza-
Jackson, Effie	4/24/2024	CVS/PHARMACY #03779	\$3.79	(Cuculino, Lucia, 05/06/24 07:14) CVS Pharmacy supplies; (Lefere, Patrick, 05/06,
Jackson, Effie	4/25/2024	ETOLL BGT U74616439	\$1.86	(Cuculino, Lucia, 05/09/24 09:44) EJackson Budget etoll LEAD Summit mtg-4.9.24
Jackson, Effie	4/25/2024	AMZN Mktp US I42TN7LC3	\$39.98	(Cuculino, Lucia, 04/30/24 11:01) Amazon supplies; (Lefere, Patrick, 04/30/24 16:0
Jackson, Effie	4/25/2024	AMZN Mktp US I42TN7LC3	\$37.99	(Cuculino, Lucia, 04/30/24 11:01) Amazon supplies; (Lefere, Patrick, 04/30/24 16:0
Jackson, Effie	4/25/2024	AMZN Mktp US I42TN7LC3	\$37.98	(Cuculino, Lucia, 04/30/24 11:01) Amazon supplies; (Lefere, Patrick, 04/30/24 16:0
Jackson, Effie	4/25/2024	AMZN Mktp US I42TN7LC3	\$37.98	(Cuculino, Lucia, 04/30/24 11:01) Amazon supplies; (Lefere, Patrick, 04/30/24 16:0
Jackson, Effie	4/28/2024	ETOLL BGT U74617014	\$10.51	(Cuculino, Lucia, 05/09/24 09:48) EJackson Eaton Mktg Palooza etoll-4.9.24-BD_
Jackson, Effie	4/30/2024	ETOLL BGT U74616868	\$20.71	(Cuculino, Lucia, 05/21/24 12:29) Budget roll ereceipt, waiting on document from E
Jackson, Effie	4/30/2024	AMZN Mktp US OK9BL86X:	\$33.99	(Cuculino, Lucia, 05/06/24 07:35) Amazon supplies; (Lefere, Patrick, 05/06/24 16:0
Kaczka, Chester	4/8/2024	THE WEBSTAURANT STO	\$413.36	(Perez, Ines, 04/10/24 09:21) MHS WO# 73074
Kaczka, Chester	4/8/2024	THE HOME DEPOT #6302	\$7.14	(Perez, Ines, 04/11/24 06:40) MHS WO# 73190
Kaczka, Chester	4/9/2024	AMZN Mktp US XJ4FY6JW:	\$30.67	(Perez, Ines, 04/11/24 05:59) MHS WO# 72602
Kaczka, Chester	4/10/2024	THE HOME DEPOT #6302	\$96.25	(Perez, Ines, 04/16/24 08:22) MHS WO# 73265
Kaczka, Chester	4/11/2024	ZORO TOOLS INC	\$1,135.98	(Perez, Ines, 04/16/24 08:21) MHS WO# 73404
Kaczka, Chester	4/22/2024	THE HOME DEPOT #6302	\$275.75	(Perez, Ines, 04/25/24 06:54) MHS WO# 23586
Kaczka, Chester	4/24/2024	WWW.3PPUMPS.COM	\$482.42	(Perez, Ines, 04/26/24 12:53) MHS WO# 73190
Kaczka, Chester	4/24/2024	AMZN Mktp US L80TC8RA:	\$57.11	(Perez, Ines, 04/29/24 06:55) MHS WO# 73190
Kaczka, Chester	4/23/2024	THE HOME DEPOT #6302	\$10.58	(Perez, Ines, 04/26/24 12:52) MHS WO# 73586
Kaczka, Chester	4/23/2024	THE HOME DEPOT #6302	\$12.11	(Perez, Ines, 04/26/24 12:51) MHS WO# 73586
Kaczka, Chester	4/24/2024	THE HOME DEPOT #6302	\$60.32	(Perez, Ines, 04/30/24 08:12) MHS WO# 73190
Kaczka, Chester	4/27/2024	THE WEBSTAURANT STO	\$113.50	(Perez, Ines, 04/30/24 08:13) SSE WO# 73632
Kaczka, Chester	5/1/2024	MARATHON HARDWARE	\$13.28	(Perez, Ines, 05/03/24 07:11) MHS WO# 73190
Kaczka, Chester	5/2/2024	SUNBELT RENTALS #030C	\$1,810.72	(Perez, Ines, 05/08/24 06:03) MHS WO# 73963
Leon, Timothy	4/4/2024	THE HOME DEPOT #6313	\$10.98	(Sawyer, Janene, 05/08/24 09:11) GAE WO#73501 (1) 48X72" Paper window sha
Leon, Timothy	4/5/2024	ACE HARDWARE STRUNK	\$5.39	(Sawyer, Janene, 04/30/24 15:10) Poin WO#73132 (1) 24pk 3/8" Refill Grommet. i
Leon, Timothy	4/19/2024	THE HOME DEPOT #6313	\$38.10	(Sawyer, Janene, 05/08/24 09:15) BPKA WO#73087 Loctite lubricant & Dynaflex. i
Leon, Timothy	4/22/2024	THE HOME DEPOT #6313	\$20.86	(Sawyer, Janene, 05/08/24 09:32) Sug WO#73495 wd-40 Lithium grease & WD-40
Leon, Timothy	4/23/2024	THE HOME DEPOT #6313	\$279.00	(Sawyer, Janene, 05/08/24 09:39) LK Maint Truck #499 (1) 22' Multi position ladde
Leon, Timothy	4/24/2024	THE HOME DEPOT #6313	\$37.41	(Sawyer, Janene, 05/08/24 10:05) Sug WO#73610 (3) Kickdown door stops. Ok to
Leon, Timothy	4/29/2024	THE HOME DEPOT #6313	\$70.06	(Sawyer, Janene, 05/08/24 10:07) Sug WO#73693 Bolts & Washers. Ok to approv
Leon, Timothy	5/2/2024	ACE HARDWARE STRUNK	\$65.67	(Sawyer, Janene, 05/08/24 09:09) Sug WO#73693 Bolts, nuts, washers & bits. Ok
Lorenz, Diana	4/8/2024	ADAPTIVE CLOTHING SHC	\$27.46	(Lorenz, Diana, 04/12/24 06:51) Consumable materials for ESE classroom instruci
Lorenz, Diana	4/8/2024	ODP BUS SOL LLC # 10110	\$137.40	(Lorenz, Diana, 04/12/24 06:53) Consumable supplies for ESE offices district wide
Lorenz, Diana	4/13/2024	AMZN Mktp US FH1YZ5WA	\$37.77	(Lorenz, Diana, 04/17/24 12:00) Consumable supplies for ESE classroom instructi
Lorenz, Diana	4/16/2024	AMZN Mktp US LS0CG9ZJ:	\$178.00	(Lorenz, Diana, 04/22/24 09:35) Consumable supply for ESE offices district wide ;
Lorenz, Diana	4/15/2024	ODP BUS SOL LLC # 10110	\$473.18	(Lorenz, Diana, 04/22/24 09:36) Consumable supply for ESE offices district wide ;
Lorenz, Diana	4/19/2024	ODP BUS SOL LLC # 10110	\$39.64	(Lorenz, Diana, 04/26/24 07:34) Consumable supplies for ESE offices district wide
Lorenz, Diana	4/19/2024	ODP BUS SOL LLC # 10110	\$3.30	(Lorenz, Diana, 04/26/24 07:35) Consumable supplies for ESE offices district wide

Lorenz, Diana	4/19/2024	ADAPTIVE CLOTHING SHC	\$94.98	(Lorenz, Diana, 05/07/24 10:12) Consumable supply for ESE classroom instructor
Lorenz, Diana	4/23/2024	ODP BUS SOL LLC # 10110	\$157.99	(Lorenz, Diana, 04/26/24 07:37) Consumable supplies for ESE offices district wide
Lorenz, Diana	4/22/2024	ODP BUS SOL LLC # 10110	\$360.49	(Lorenz, Diana, 04/26/24 07:38) Consumable supplies for ESE offices district wide
Lorenz, Diana	4/24/2024	MED EL CORPORATION	\$309.00	(Lorenz, Diana, 04/26/24 10:09) Consumable supplies for DHH Classroom instruct
Lorenz, Diana	4/23/2024	ODP BUS SOL LLC # 10110	\$32.29	(Lorenz, Diana, 04/30/24 08:46) Consumable supplies for ESE offices district wide
Lorenz, Diana	4/25/2024	ODP BUS SOL LLC # 10110	\$40.99	(Lorenz, Diana, 04/30/24 08:41) Consumable supplies for ESE offices district wide
Lorenz, Diana	4/25/2024	ODP BUS SOL LLC # 1068	\$2.49	(Lorenz, Diana, 04/30/24 08:45) Consumable supplies for ESE offices district wide
Lorenz, Diana	4/25/2024	ODP BUS SOL LLC # 10110	\$217.10	(Lorenz, Diana, 04/30/24 08:43) Consumable supplies for ESE offices district wide
Lorenz, Diana	4/29/2024	ODP BUS SOL LLC # 10110	\$238.29	(Lorenz, Diana, 05/07/24 10:14) Consumable materials for ESE offices district wid
Lorenz, Diana	4/29/2024	ODP BUS SOL LLC # 10110	\$114.15	(Lorenz, Diana, 05/07/24 10:15) Consumable materials for ESE offices district wid
Lorenz, Diana	4/29/2024	ODP BUS SOL LLC # 10110	\$6.99	(Lorenz, Diana, 05/07/24 10:16) Consumable materials for ESE offices district wid
Martin, Jennifer	4/8/2024	AMZN Mktp US 8L8SY9RD:	\$229.90	(Martin, Jennifer, 04/19/24 08:35) IT Supply; (Lietaert, Laura, 05/06/24 11:47) Lau
Martin, Jennifer	4/9/2024	IN ISLAMORADA CHAMBE	\$100.00	(Martin, Jennifer, 04/19/24 08:35) Admin Dues & Fees; (Lietaert, Laura, 05/06/24
Martin, Jennifer	4/9/2024	AMZN Mktp US H57HO59I3	\$22.99	(Martin, Jennifer, 04/16/24 07:22) Classroom Supplies ; (Lietaert, Laura, 04/16/24
Martin, Jennifer	4/9/2024	MUSIC MAN	\$720.00	(Martin, Jennifer, 05/06/24 09:26) Music Repair ; (Lietaert, Laura, 05/06/24 11:47)
Martin, Jennifer	4/10/2024	AMZN Mktp US DN9JK3RU	\$59.96	(Martin, Jennifer, 04/16/24 07:22) Classroom Supplies ; (Lietaert, Laura, 04/16/24
Martin, Jennifer	4/10/2024	AMZN Mktp US G37YP6L7:	\$59.20	(Martin, Jennifer, 04/19/24 08:47) Nurses-Clinic; (Lietaert, Laura, 05/06/24 11:47)
Martin, Jennifer	4/10/2024	Amazon.com FF1JC5O53	\$14.58	(Martin, Jennifer, 04/19/24 09:25) Admin Supply ; (Lietaert, Laura, 05/06/24 11:47)
Martin, Jennifer	4/10/2024	AMZN Mktp US XR4GD86N	\$81.18	(Martin, Jennifer, 04/19/24 08:52) Science Labs; (Lietaert, Laura, 05/06/24 11:47)
Martin, Jennifer	4/10/2024	HEARTSMART	\$263.00	(Martin, Jennifer, 04/19/24 09:36) Nurse- Clinic Supplies; (Lietaert, Laura, 05/06/2
Martin, Jennifer	4/10/2024	AMZN Mktp US 1H75C7FH:	\$78.99	(Martin, Jennifer, 04/19/24 08:56) Classroom Supplies; (Lietaert, Laura, 05/06/24
Martin, Jennifer	4/12/2024	AMZN Mktp US 1S69V16I3	\$6.39	(Martin, Jennifer, 05/06/24 08:37) Admin Supply; (Lietaert, Laura, 05/06/24 11:47)
Martin, Jennifer	4/14/2024	Amazon.com Q58C61IU3	\$8.96	(Martin, Jennifer, 04/19/24 08:56) Classroom Supplies; (Lietaert, Laura, 05/06/24
Martin, Jennifer	4/14/2024	AMZN Mktp US WQ9C00IW	\$63.46	(Martin, Jennifer, 04/19/24 08:56) Classroom Supplies; (Lietaert, Laura, 05/06/24
Martin, Jennifer	4/12/2024	AMZN Mktp US N39S97ID3	\$7.31	(Martin, Jennifer, 04/19/24 08:56) Classroom Supplies; (Lietaert, Laura, 05/06/24
Martin, Jennifer	4/17/2024	SUNPASS ACC118195758	\$154.62	(Martin, Jennifer, 04/19/24 08:34) Athletic Travel ; (Lietaert, Laura, 05/06/24 11:47
Martin, Jennifer	4/17/2024	AMZN Mktp US SL7JH54E:	\$117.90	(Martin, Jennifer, 05/06/24 08:46) Classroom Supplies ; (Lietaert, Laura, 05/06/24
Martin, Jennifer	4/23/2024	CHROMEBOOK PARTS	\$28.99	(Martin, Jennifer, 05/06/24 09:08) IT Supply ; (Lietaert, Laura, 05/06/24 11:47) Lau
Martin, Jennifer	4/24/2024	AMZN Mktp US CJ53G9YQ	\$38.06	(Martin, Jennifer, 05/06/24 08:46) Classroom Supplies ; (Lietaert, Laura, 05/06/24
Martin, Jennifer	4/24/2024	AMZN Mktp US UC0XJ33Z:	\$23.50	(Martin, Jennifer, 05/06/24 08:46) Classroom Supplies ; (Lietaert, Laura, 05/06/24
Martin, Jennifer	4/25/2024	AMZN Mktp US HA4AC97A	\$73.98	(Martin, Jennifer, 05/06/24 08:37) Admin Supply; (Lietaert, Laura, 05/06/24 11:47)
Martin, Jennifer	4/27/2024	REALLY GOOD STUFF	\$193.92	(Martin, Jennifer, 05/06/24 08:53) Classroom Supply ; (Lietaert, Laura, 05/06/24 1
Martin, Jennifer	4/29/2024	AMZN Mktp US 3E02I2RR3	\$30.58	(Martin, Jennifer, 05/06/24 08:46) Classroom Supplies ; (Lietaert, Laura, 05/06/24
Martin, Jennifer	4/29/2024	SP ARBOR SCIENTIFIC	\$99.90	(Martin, Jennifer, 05/06/24 09:03) Science Lab; (Lietaert, Laura, 05/06/24 11:47) L
Martin, Jennifer	4/29/2024	Amazon.com M16JH09U3	\$1,650.00	(Martin, Jennifer, 05/06/24 08:46) Classroom Supplies ; (Lietaert, Laura, 05/06/24
Martin, Jennifer	4/30/2024	PASCO SCIENTIFIC	\$178.00	(Martin, Jennifer, 05/06/24 09:03) Science Lab; (Lietaert, Laura, 05/06/24 11:47) L
Martin, Jennifer	4/30/2024	AMAZON MARKE SUPPLII	\$377.37	(Martin, Jennifer, 05/06/24 08:46) Classroom Supplies ; (Lietaert, Laura, 05/06/24
Martin, Jennifer	4/30/2024	DBC BLICK ART MATERIAI	\$47.67	(Martin, Jennifer, 05/06/24 09:08) Classroom Supply ; (Lietaert, Laura, 05/06/24 1
Martin, Jennifer	4/30/2024	AMAZON MARKE SUPPLII	\$16.99	(Martin, Jennifer, 05/06/24 08:46) Classroom Supplies ; (Lietaert, Laura, 05/06/24
Martin, Jennifer	5/1/2024	SCHOOL SPECIALTY ECO	\$95.50	(Martin, Jennifer, 05/06/24 09:03) Science Lab; (Lietaert, Laura, 05/06/24 11:47) L
Martin, Jennifer	5/2/2024	AMZN Mktp US BK9O55LI3	\$125.40	(Martin, Jennifer, 05/06/24 08:37) Admin Supply; (Lietaert, Laura, 05/06/24 11:47)

Martin, Jennifer	5/2/2024	AMZN Mktp US W016S2NF	\$77.80	(Martin, Jennifer, 05/06/24 08:49) Clinic Nurse Supplies; (Lietaert, Laura, 05/06/24
Martin, Jennifer	5/3/2024	AMZN Mktp US A38F595D3	\$44.00	(Martin, Jennifer, 05/06/24 08:46) Classroom Supplies ; (Lietaert, Laura, 05/06/24
Martin, Jennifer	5/3/2024	AMZN Mktp US 836HB56L3	\$16.25	(Martin, Jennifer, 05/06/24 08:46) Classroom Supplies ; (Lietaert, Laura, 05/06/24
Martinez, Deanna	4/5/2024	OFFICEMAX/DEPOT 6537	\$1,135.00	(Martinez, Deanna, 04/15/24 10:34) SRRA Certificates; (Bleske, Caroline, 05/15/24
Martinez, Deanna	4/5/2024	HOME2 BY HILTON	\$683.28	(Martinez, Deanna, 04/23/24 11:23) Parent_STEM Fair_BdApvd 03.12.2024; (Bles
Martinez, Deanna	4/5/2024	HOME2 BY HILTON	\$255.28	(Martinez, Deanna, 04/23/24 11:23) Parent_STEM Fair_BdApvd 03.12.2024; (Bles
Martinez, Deanna	4/5/2024	HOME2 BY HILTON	\$838.01	(Martinez, Deanna, 04/15/24 10:27) STEM Fair_ Bd Apvd 3.12.2024; (Bleske, Car
Martinez, Deanna	4/5/2024	HOME2 BY HILTON	\$838.01	(Martinez, Deanna, 04/15/24 10:27) STEM Fair_ Bd Apvd 3.12.2024; (Bleske, Car
Martinez, Deanna	4/5/2024	HOME2 BY HILTON	\$838.01	(Martinez, Deanna, 04/15/24 10:27) STEM Fair_ Bd Apvd 3.12.2024; (Bleske, Car
Martinez, Deanna	4/5/2024	HOME2 BY HILTON	\$838.01	(Martinez, Deanna, 04/15/24 10:27) STEM Fair_ Bd Apvd 3.12.2024; (Bleske, Car
Martinez, Deanna	4/8/2024	BUSCH GARDENS	(\$96.74)	(Martinez, Deanna, 05/31/24 08:46) Bush Gardens Refund; (Bleske, Caroline, 06/0
Martinez, Deanna	4/10/2024	STUDY.COM STUDY.COM	\$59.99	(Martinez, Deanna, 04/15/24 10:27) KWHS DIT Membership; (Bleske, Caroline, 05
Martinez, Deanna	4/12/2024	FACTE	\$75.00	(Martinez, Deanna, 04/15/24 10:56) FACTE Membership Renewal; (Bleske, Caroli
Martinez, Deanna	4/11/2024	SCHLPAY FOIL	\$150.00	(Martinez, Deanna, 04/15/24 10:33) A.Stanton_FOIL_BdApvd 4.9.2024; (Bleske, C
Martinez, Deanna	4/11/2024	Amazon.com 7A1L61DQ3	\$43.32	(Martinez, Deanna, 04/16/24 12:32) Science Supplies; (Bleske, Caroline, 05/15/24
Martinez, Deanna	4/11/2024	SCHLPAY FOIL	\$150.00	(Martinez, Deanna, 05/09/24 10:15) H.Roberts_FOIL_05.07.2024; (Bleske, Carolir
Martinez, Deanna	4/11/2024	SCHLPAY FOIL	\$150.00	(Martinez, Deanna, 04/15/24 10:32) L.Reid_FOIL_BdApvd 4.9.2024; (Bleske, Carc
Martinez, Deanna	4/11/2024	AMZN Mktp US J126M4IM3	\$88.14	(Martinez, Deanna, 04/15/24 10:28) SeaPearch Supplies; (Bleske, Caroline, 05/15
Martinez, Deanna	4/11/2024	AMZN Mktp US 9W5JA0P0	\$233.70	(Martinez, Deanna, 04/15/24 10:28) SeaPearch Supplies; (Bleske, Caroline, 05/15
Martinez, Deanna	4/11/2024	SILVER AIR 44921035562	\$181.10	(Martinez, Deanna, 04/16/24 12:36) A.Stanton_FOIL_BdApvd 4.9.2024; (Bleske, C
Martinez, Deanna	4/11/2024	SILVER AIR 44921035563	\$232.19	(Martinez, Deanna, 05/09/24 10:16) L.Reid_FOIL_04.09.2024; (Bleske, Caroline, C
Martinez, Deanna	4/12/2024	EDVOTEK INC	\$21.97	(Martinez, Deanna, 04/17/24 13:36) Science Supplies; (Bleske, Caroline, 05/15/24
Martinez, Deanna	4/11/2024	SILVER AIR 44921035565	\$50.00	(Martinez, Deanna, 04/16/24 12:36) A.Stanton_FOIL_BdApvd 4.9.2024; (Bleske, C
Martinez, Deanna	4/11/2024	SILVER AIR 44921035566	\$232.19	(Martinez, Deanna, 04/16/24 12:33) L.Reid_FOIL_BdApvd 4.9.2024; (Bleske, Carc
Martinez, Deanna	4/12/2024	AMZN Mktp US VP2XX3JC	\$108.44	(Martinez, Deanna, 04/16/24 12:29) SeaPearch Supplies; (Bleske, Caroline, 05/15
Martinez, Deanna	4/12/2024	AMZN Mktp US FS0WE44N	\$105.10	(Martinez, Deanna, 04/16/24 12:23) CSHS Cosmetology Supplies; (Bleske, Carolir
Martinez, Deanna	4/15/2024	Amazon.com L31HN4MM3	\$699.99	(Martinez, Deanna, 04/17/24 13:40) Science Supplies; (Bleske, Caroline, 05/15/24
Martinez, Deanna	4/15/2024	AMZN Mktp US W87E90E8	\$19.99	(Martinez, Deanna, 04/17/24 13:35) CHSH Cosmetology Supplies; (Bleske, Carolii
Martinez, Deanna	4/17/2024	AMERICAN RED CROSS	\$224.95	(Martinez, Deanna, 04/23/24 11:05) Science Supplies; (Bleske, Caroline, 05/15/24
Martinez, Deanna	4/17/2024	PROJECT LEAD THE WAY	\$361.50	(Martinez, Deanna, 04/23/24 11:05) Science Supplies; (Bleske, Caroline, 05/15/24
Martinez, Deanna	4/16/2024	HOME2 BY HILTON	(\$100.55)	(Martinez, Deanna, 04/23/24 11:23) Parent_STEM Fair_BdApvd 03.12.2024; (Bles
Martinez, Deanna	4/17/2024	AMAZON.COM NZ9A92IM3	\$19.95	(Martinez, Deanna, 04/23/24 11:06) SSW Supplies; (Bleske, Caroline, 05/15/24 11
Martinez, Deanna	4/18/2024	AMZN Mktp US 1B8L826D3	\$450.36	(Martinez, Deanna, 04/23/24 11:05) Science Supplies; (Bleske, Caroline, 05/15/24
Martinez, Deanna	4/18/2024	SILVER AIR 44921035666	\$436.21	(Martinez, Deanna, 05/09/24 10:20) L.Reid_AVID_04.23.2024; (Bleske, Caroline, C
Martinez, Deanna	4/18/2024	SILVER AIR 44921035666	\$436.21	(Martinez, Deanna, 05/09/24 10:18) C.Bleske_AVID_04.09.2024; (Bleske, Carolin
Martinez, Deanna	4/21/2024	AMZN Mktp US 4D3DZ14R	\$23.04	(Martinez, Deanna, 04/23/24 11:55) CSHS Cosmetology ; (Bleske, Caroline, 05/15
Martinez, Deanna	4/22/2024	AMZN Mktp US X237F29X3	\$260.39	(Martinez, Deanna, 05/09/24 10:06) KWHS Fashion ; (Bleske, Caroline, 05/15/24
Martinez, Deanna	4/22/2024	OFFICE DEPOT #1165	\$293.78	(Martinez, Deanna, 05/09/24 10:10) Curriculum Supplies; (Bleske, Caroline, 05/15
Martinez, Deanna	4/22/2024	GFS STORE #0788	\$169.87	(Martinez, Deanna, 05/09/24 10:10) Sea Perch Supplies; (Bleske, Caroline, 05/15/
Martinez, Deanna	4/30/2024	NTLREST SERVSAFE	\$373.44	(Martinez, Deanna, 05/09/24 09:56) CTE Graduation Pins; (Bleske, Caroline, 05/11
Martinez, Deanna	4/30/2024	AMZN Mktp US VH59H9T8	\$23.93	(Martinez, Deanna, 05/09/24 09:54) KWHS Cosmetology Supplies; (Bleske, Caroli

Martinez, Deanna	5/1/2024	Amazon.com 9B2RO2B53	\$46.72	(Martinez, Deanna, 05/09/24 09:54) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	5/1/2024	GFS STORE #0788	\$387.86	(Martinez, Deanna, 05/24/24 12:06) KWHS Culinary-Fashion Show Supplies; (Ble
Martinez, Deanna	5/1/2024	OFFICEMAX/DEPOT 6537	\$119.68	(Martinez, Deanna, 05/09/24 10:12) KWHS DIT Supplies; (Bleske, Caroline, 05/15
Martinez, Deanna	5/2/2024	AMZN Mktp US GW0TD669	\$383.44	(Martinez, Deanna, 05/09/24 10:00) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	5/3/2024	HONORS GRADUATION	\$189.38	(Martinez, Deanna, 05/09/24 10:02) CSHS Auto ; (Bleske, Caroline, 05/15/24 11:4
Martinez, Maria	4/5/2024	CDW GOVT #QN74477	\$578.56	(Martinez, Maria, 04/10/24 08:06) 2 colored printer for IT an IT purchase approved
Martinez, Maria	4/4/2024	ODP BUS SOL LLC # 1010	\$26.98	(Martinez, Maria, 04/10/24 08:10) Office supplies; (Alsobrooks, Melissa, 04/11/24
Martinez, Maria	4/3/2024	ODP BUS SOL LLC # 1011	\$94.65	(Martinez, Maria, 04/10/24 08:11) Office supplies; (Alsobrooks, Melissa, 04/11/24
Martinez, Maria	4/6/2024	AMZN Mktp US 3P15A32C3	\$99.80	(Martinez, Maria, 04/10/24 08:14) School clinic supplies; (Alsobrooks, Melissa, 04/
Martinez, Maria	4/5/2024	AMZN Mktp US H48DR64V	\$102.60	(Martinez, Maria, 04/10/24 08:16) supplies for school Clinic; (Alsobrooks, Melissa,
Martinez, Maria	4/8/2024	AMZN Mktp US N401149M3	\$47.00	(Martinez, Maria, 04/10/24 08:17) supplies for school Clinic; (Alsobrooks, Melissa,
Martinez, Maria	4/9/2024	AMZN Mktp US Z84CI7Y33	\$717.30	(Martinez, Maria, 04/17/24 07:43) School clinic supplies; (Alsobrooks, Melissa, 05/
Martinez, Maria	4/10/2024	CHROMEBOOK PARTS	\$988.77	(Martinez, Maria, 04/17/24 07:38) IT purchase of chrombook parts and IT approval
Martinez, Maria	4/11/2024	AMZN Mktp US 6P59P2U23	\$8.25	(Martinez, Maria, 04/17/24 08:00) Media Library books; (Alsobrooks, Melissa, 05/0
Martinez, Maria	4/11/2024	ODP BUS SOL LLC # 1011	\$409.90	(Martinez, Maria, 04/17/24 07:45) Copier Paper; (Alsobrooks, Melissa, 05/06/24 12
Martinez, Maria	4/13/2024	AMZN Mktp US RX3YG5IX3	\$45.86	(Martinez, Maria, 04/17/24 07:52) School Clinic Supplies; (Alsobrooks, Melissa, 05
Martinez, Maria	4/14/2024	AMZN Mktp US 9D49B1Y93	\$611.65	(Martinez, Maria, 04/17/24 08:09) Library Media Books; (Alsobrooks, Melissa, 05/0
Martinez, Maria	4/11/2024	ODP BUS SOL LLC # 1011	\$172.86	(Martinez, Maria, 04/17/24 07:49) toner for school printers; (Alsobrooks, Melissa, C
Martinez, Maria	4/15/2024	AMZN Mktp US TX1OP2M1	\$94.77	(Martinez, Maria, 04/17/24 07:54) Playground play equipment; (Alsobrooks, Meliss
Martinez, Maria	4/16/2024	AMZN Mktp US SQ9313083	\$18.19	(Martinez, Maria, 04/18/24 07:14) Media Library Books; (Alsobrooks, Melissa, 05/0
Martinez, Maria	4/18/2024	AED SUPERSTORE	\$445.59	(Martinez, Maria, 04/22/24 08:44) Battery for AED machine; (Alsobrooks, Melissa,
Martinez, Maria	4/18/2024	AMZN Mktp US S16YL2AO3	\$161.45	(Martinez, Maria, 04/22/24 08:57) Daycare outside Equipment; (Alsobrooks, Meliss
Martinez, Maria	4/20/2024	ODP BUS SOL LLC # 1011	\$25.71	(Martinez, Maria, 04/24/24 09:41) Classroom Supplies for 5th grade; (Alsobrooks,
Martinez, Maria	4/21/2024	AMZN Mktp US UQ8YK8UN	\$134.56	(Martinez, Maria, 04/24/24 12:56) Classroom supplies for Kindergarten; (Alsobrook
Martinez, Maria	4/20/2024	ODP BUS SOL LLC # 1011	\$4.58	(Martinez, Maria, 04/24/24 09:43) Classroom Supplies for 2nd grade; (Alsobrooks,
Martinez, Maria	4/19/2024	ODP BUS SOL LLC # 1011	\$66.37	(Martinez, Maria, 04/24/24 09:44) Classroom Supplies for 2nd grade; (Alsobrooks,
Martinez, Maria	4/20/2024	AMZN Mktp US IU30Y7AS3	\$50.15	(Martinez, Maria, 04/24/24 12:58) Classroom supplies for 4th grade; (Alsobrooks, I
Martinez, Maria	4/17/2024	ODP BUS SOL LLC # 1011	\$29.16	(Martinez, Maria, 04/24/24 09:45) Report Card paper for printing; (Alsobrooks, Mel
Martinez, Maria	4/22/2024	AMZN Mktp US 4Q8O28G0	\$97.58	(Martinez, Maria, 04/24/24 12:59) Classroom incentive supplies; (Alsobrooks, Meli
Martinez, Maria	4/22/2024	AMZN Mktp US 1U0D98YW	\$157.98	(Martinez, Maria, 04/24/24 13:01) Classroom supplies for 4th Grade; (Alsobrooks,
Martinez, Maria	4/22/2024	AMZN Mktp US GN3DQ222	\$86.30	(Martinez, Maria, 04/24/24 12:57) Classroom supplies for Kindergarten; (Alsobrook
Martinez, Maria	4/22/2024	Amazon.com 8S30G1Z93	\$16.80	(Martinez, Maria, 04/24/24 13:08) Media Library Books; (Alsobrooks, Melissa, 05/0
Martinez, Maria	4/22/2024	ODP BUS SOL LLC # 1011	\$525.76	(Martinez, Maria, 04/25/24 09:07) Classroom supplies for 5th grade; (Alsobrooks, I
Martinez, Maria	4/22/2024	ODP BUS SOL LLC # 1011	\$103.19	(Martinez, Maria, 04/25/24 09:05) Classroom supplies for 2nd grade; (Alsobrooks,
Martinez, Maria	4/23/2024	AMZN Mktp US J14945U33	\$364.98	(Martinez, Maria, 04/25/24 09:09) Classroom supplies for 4th grade; (Alsobrooks, I
Martinez, Maria	4/24/2024	Amazon.com TJ1OT31S3	\$10.49	(Martinez, Maria, 04/30/24 13:13) Media Book for the library; (Alsobrooks, Melissa,
Martinez, Maria	5/1/2024	AMAZON.COM 4I9R217L3	\$191.44	(Martinez, Maria, 05/03/24 07:59) IT supplies; (Alsobrooks, Melissa, 05/06/24 12:0
Martinez, Maria	5/1/2024	ODP BUS SOL LLC # 1011	\$279.74	(Martinez, Maria, 05/06/24 06:44) Toner for Classroom Printers; (Alsobrooks, Meli
McPherson, Christi	4/17/2024	VISTAPRINT	\$552.97	(Martinez, Deanna, 04/23/24 11:07) SSW Flyers; (Lefere, Patrick, 04/24/24 09:07)
Morales, Yessenia	4/10/2024	OFFICEMAX/DEPOT 6537	\$30.48	(Morales, Yessenia, 04/17/24 08:23) office supplies
Morales, Yessenia	4/15/2024	AMZN Mktp US BC3KV7H1	\$123.80	(Morales, Yessenia, 04/17/24 08:15) external hard drive

Morales, Yessenia	4/24/2024	IN WONDERDOG PRODU	\$912.50	(Morales, Yessenia, 04/29/24 09:43) AVID Video Editing; (Axford, Theresa, 04/30/24 09:43) AVID Video Editing
Morales, Yessenia	4/24/2024	AMZN Mktp US 0T8PZ2KH:	\$878.22	(Morales, Yessenia, 04/26/24 15:24) Printer ink
Morales, Yessenia	5/1/2024	AMAZON.COM ES7YD0VG	\$25.65	(Morales, Yessenia, 05/06/24 08:14) office supplies
Nulisch, Joy	4/9/2024	IDEN TRUST SERVICES, L	\$119.00	(Heskett, Marissa, 04/16/24 12:25) Tucker Phinney IdenTrust certificate.; (Nulisch, Joy, 04/23/24 13:00) Tucker Phinney IdenTrust certificate.
Nulisch, Joy	4/13/2024	Amazon.com 6S9XE2BL3	\$39.94	(Heskett, Marissa, 04/16/24 12:12) AdamH headphone; (Nulisch, Joy, 04/23/24 13:00) AdamH headphone
Nulisch, Joy	4/17/2024	CDW GOVT #QS90439	\$125.16	(Heskett, Marissa, 04/19/24 12:47) IanE Aerohive Network device mounting bracket; (Nulisch, Joy, 04/23/24 13:00) IanE Aerohive Network device mounting bracket
Nulisch, Joy	4/16/2024	UNITED 0162381048656	\$678.20	(Heskett, Marissa, 04/19/24 12:53) GarciaT-ManagedEngine UserConf2024-BD AP; (Nulisch, Joy, 04/23/24 13:00) GarciaT-ManagedEngine UserConf2024-BD AP
Nulisch, Joy	4/18/2024	AMZN Mktp US 9Z3N302N3	\$48.32	(Heskett, Marissa, 04/22/24 06:34) IanE SPFs for TRMS; (Nulisch, Joy, 04/23/24 13:00) IanE SPFs for TRMS
Nulisch, Joy	4/20/2024	AMZN Mktp US AE6R26ZC:	\$239.79	(Heskett, Marissa, 04/25/24 08:12) IanE TRMS connections; (Nulisch, Joy, 04/30/24 06:57) IanE TRMS connections
Nulisch, Joy	4/24/2024	AMAZON RET 113-570259	\$1,697.99	(Heskett, Marissa, 04/30/24 06:57) TonyG 85inch Samsung TV for TRMS/REX field; (Nulisch, Joy, 04/30/24 06:59) TonyG 85inch Samsung TV for TRMS/REX field
Nulisch, Joy	4/24/2024	AMZN Mktp US ZX41X0WH	\$310.17	(Heskett, Marissa, 04/30/24 06:59) TonyG TV mount for TRMS/REX field; (Nulisch, Joy, 04/30/24 07:00) TonyG TV mount for TRMS/REX field
Nulisch, Joy	4/25/2024	AMZN Mktp US QL99I4903	\$1,049.98	(Heskett, Marissa, 04/30/24 07:00) TonyG 55inch Samsung for TRMS/REX field; (Nulisch, Joy, 04/30/24 07:02) TonyG 55inch Samsung for TRMS/REX field
Nulisch, Joy	4/25/2024	Amazon.com	(\$39.94)	(Heskett, Marissa, 04/30/24 07:02) Refund for AdamH headphone, purchased 4/12/24
Ortiz, Jason	4/10/2024	UNITED REFRIG E-COM	\$271.07	(Perez, Ines, 04/12/24 06:28) KLS WO# 72283 6-1 AC
Ortiz, Jason	4/10/2024	CE ORLANDO OBT	(\$31.27)	(Perez, Ines, 04/12/24 06:25) Sales Tax Refund WO# 71943 KLS Trk 488 Spare F
Ortiz, Jason	4/10/2024	CE ORLANDO OBT	(\$14.26)	(Perez, Ines, 04/12/24 06:24) Sales Tax Refund WO# 71943 KLS Trk 488 Spare F
Ortiz, Jason	4/25/2024	PARTS TOWN, LLC	\$421.14	(Perez, Ines, 04/26/24 13:00) KLS WO# 73602 B# 5 OAU
Ortiz, Jason	4/26/2024	AMZN Mktp US FP77X3WB	\$33.98	(Perez, Ines, 05/01/24 07:43) UK Truck# 488 Supplies WO# 73750
Ortiz, Jason	4/29/2024	AMZN Mktp US HH1MF8Q4	\$142.06	(Perez, Ines, 05/01/24 07:49) UK Truck# 488 Supplies WO# 73750
Ortiz, Jason	4/30/2024	KEYS INDUSTRIAL WELDI	\$22.00	(Perez, Ines, 05/10/24 08:39) Maint. Dept WO# 73750 Turck# 488 Nitrogen 40
Ortiz, Jason	5/1/2024	ZORO TOOLS INC	\$68.90	(Perez, Ines, 05/09/24 09:03) WO# 73848 KLS Cafeteria RA
Ortiz, Jason	5/1/2024	GRAINGER	\$47.84	(Perez, Ines, 05/09/24 09:02) WO# 73848 KLS Cafeteria
Ortiz, Jason	4/30/2024	ZORO TOOLS INC	\$325.98	(Perez, Ines, 05/09/24 08:59) CSHS WO# 73817
Osborne, Ayesha	4/11/2024	XEROX CORPORATION 2	\$57.19	(Osborne, Ayesha, 04/17/24 09:38) Monthly service fees
Osborne, Ayesha	4/11/2024	XEROX CORPORATION 2	\$24.95	(Osborne, Ayesha, 04/17/24 09:38) Monthly service fees
Osborne, Ayesha	4/24/2024	AMZN Mktp US 9M1DY5J5:	\$26.50	(Osborne, Ayesha, 05/02/24 09:27) Supplies
Osborne, Ayesha	4/24/2024	AMZN Mktp US N07GU6H4	\$213.76	(Osborne, Ayesha, 05/02/24 09:27) Supplies
Osborne, Ayesha	4/25/2024	AMAZON MARKE 2023202	\$212.23	(Osborne, Ayesha, 05/02/24 09:27) Supplies
Osborne, Ayesha	4/26/2024	AMZN Mktp US ZQ0392IC3	\$227.77	(Osborne, Ayesha, 05/02/24 09:27) Supplies
Ovalle, Sam	4/8/2024	KEYS AUTO SUPPLY 378	\$27.03	(Dameron, Amber, 04/18/24 08:32) Repair parts (Shop) ; (Thomason, Jason, 04/29/24 08:32) Repair parts (Shop)
Ovalle, Sam	4/8/2024	DIXIE ALUMINUM TVHDWI	\$13.24	(Dameron, Amber, 04/18/24 08:25) Repair parts (Shop) ; (Thomason, Jason, 04/29/24 08:25) Repair parts (Shop)
Ovalle, Sam	4/17/2024	HCM MATTHEWS BUS ALI	\$462.79	(Dameron, Amber, 04/29/24 07:59) Repair parts (Stock); (Thomason, Jason, 05/06/24 07:59) Repair parts (Stock)
Ovalle, Sam	4/18/2024	KEYS AUTO SUPPLY 378	\$25.22	(Dameron, Amber, 04/29/24 08:03) Supplies Garage ; (Thomason, Jason, 05/06/24 08:03) Supplies Garage
Ovalle, Sam	4/18/2024	KEYS AUTO SUPPLY 378	\$94.50	(Dameron, Amber, 04/29/24 08:07) Repair parts (Stock) ; (Thomason, Jason, 05/06/24 08:07) Repair parts (Stock)
Ovalle, Sam	4/19/2024	HCM MATTHEWS BUS ALI	\$94.99	(Dameron, Amber, 05/30/24 09:28) Repair parts (Stock) ; (Thomason, Jason, 05/30/24 09:28) Repair parts (Stock)
Ovalle, Sam	4/25/2024	SQ KEY LARGO TOWING,	\$300.00	(Dameron, Amber, 05/01/24 07:57) Towing; (Thomason, Jason, 05/06/24 06:25) J
Ovalle, Sam	5/2/2024	KEYS AUTO SUPPLY 378	\$6.31	(Dameron, Amber, 05/07/24 13:36) Repair parts Shop; (Thomason, Jason, 05/09/24 13:36) Repair parts Shop
Ovalle, Sam	5/2/2024	KEYS AUTO SUPPLY 378	\$13.27	(Dameron, Amber, 05/07/24 13:30) Repair parts Van #473; (Thomason, Jason, 05/09/24 13:30) Repair parts Van #473
Pais, Darren	4/16/2024	IN ISLAMORADA CHAMBE	\$100.00	(Hollis, Debra, 04/18/24 06:41) dues; (Acevedo, Amber, 04/24/24 10:15) AAA
Pais, Darren	4/25/2024	WWW.THEEDUCATORSUI	\$80.00	(Hollis, Debra, 04/29/24 07:29) REGISTRATION FEE; (Acevedo, Amber, 04/29/24 07:29) REGISTRATION FEE
Pais, Darren	4/25/2024	WWW.THEEDUCATORSUI	\$80.00	(Hollis, Debra, 04/29/24 07:29) REGISTRATION FEE; (Acevedo, Amber, 04/29/24 07:29) REGISTRATION FEE

Palomino, Rebecca	4/5/2024	MARINA DEL MAR RESOR	\$1,110.37	(Ridgeway, Alexis, 05/10/24 10:22) RLP; (Acevedo, Amber, 05/14/24 15:10) AAA
Palomino, Rebecca	4/5/2024	MARINA DEL MAR RESOR	\$212.63	(Ridgeway, Alexis, 05/10/24 10:23) RLP; (Acevedo, Amber, 05/14/24 15:10) AAA
Palomino, Rebecca	4/5/2024	AMZN Mktp US 6Y1IB2IB3	\$357.50	(Ridgeway, Alexis, 05/10/24 11:30) RLP; (Acevedo, Amber, 05/14/24 15:10) AAA
Palomino, Rebecca	4/4/2024	ODP BUS SOL LLC # 10111	\$799.80	(Ridgeway, Alexis, 05/10/24 11:41) RLP; (Acevedo, Amber, 05/14/24 15:10) AAA
Palomino, Rebecca	4/8/2024	XEROX CORPORATION 2	\$269.98	(Ridgeway, Alexis, 05/10/24 10:29) RLP; (Acevedo, Amber, 05/14/24 15:10) AAA
Palomino, Rebecca	4/10/2024	SCANTRON CORPORATIC	\$321.63	(Ridgeway, Alexis, 05/10/24 10:27) RLP; (Acevedo, Amber, 05/14/24 15:10) AAA
Palomino, Rebecca	4/14/2024	LOEWS HOTELS	\$850.50	(Ridgeway, Alexis, 05/10/24 14:02) RLP MercerG-Commissioners Academic Chall
Palomino, Rebecca	4/14/2024	LOEWS HOTELS	\$894.39	(Ridgeway, Alexis, 05/10/24 13:52) RLP GrayJ- Commissioner's Academic Challen
Palomino, Rebecca	4/16/2024	ALLIANZ TRAVEL INS	\$37.27	(Ridgeway, Alexis, 05/15/24 11:23) RLP PalominoR-SECSC Conference-BD APVI
Palomino, Rebecca	4/16/2024	DELTA AIR 006222729950	\$552.20	(Ridgeway, Alexis, 05/14/24 10:30) RLP PalominoR-SeCSC Conference-BD APVI
Palomino, Rebecca	4/18/2024	COLLEGEBOARD SAT ONI	\$60.00	(Ridgeway, Alexis, 05/10/24 11:03) RLP; (Acevedo, Amber, 05/14/24 15:10) AAA
Palomino, Rebecca	4/18/2024	COURTYARD DELAND	(\$187.50)	(Ridgeway, Alexis, 05/10/24 10:38) RLP; (Boggs, Andrea, 05/14/24 13:21) Refund
Palomino, Rebecca	4/14/2024	LOEWS HOTELS	(\$132.52)	(Ridgeway, Alexis, 05/13/24 09:15) RLP GrayJ-Commisioner's Academic Challen
Palomino, Rebecca	4/14/2024	LOEWS HOTELS	(\$126.00)	(Ridgeway, Alexis, 05/13/24 09:20) RLP GrayJ-Commissioner's Academic Challen
Palomino, Rebecca	5/2/2024	PAK MAIL	\$87.62	(Ridgeway, Alexis, 05/10/24 10:33) RLP; (Acevedo, Amber, 05/14/24 15:10) AAA
Paul, Sterling	4/11/2024	KLI SHELL LUMBER	\$23.96	(Perez, Ines, 04/16/24 09:50) KLS WO# 73259
Paul, Sterling	4/16/2024	SHERWIN WILLIAMS 7025	\$39.47	(Perez, Ines, 04/18/24 14:37) KLS WO# 73539
Paul, Sterling	4/18/2024	KLI SHELL LUMBER	\$14.67	(Perez, Ines, 04/22/24 08:51) KLS WO# 73294
Paul, Sterling	4/23/2024	ADVANCE AUTO PARTS #	\$5.51	(Perez, Ines, 04/25/24 08:38) KLS WO# 73539
Paul, Sterling	4/29/2024	KLI SHELL LUMBER	\$21.99	(Perez, Ines, 05/01/24 07:51) KLS WO# 73636
Payable, MCSD Ac	4/8/2024	WASTE MGMT WM EZPAY	\$25,247.47	
Payable, MCSD Ac	4/16/2024	MARATHON GARBAGE SE	\$2,859.69	
Payable, MCSD Ac	4/16/2024	MARATHON GARBAGE SE	\$3,214.54	
Payable, MCSD Ac	4/16/2024	FKEC	\$10,705.55	
Payable, MCSD Ac	4/16/2024	KEYS SANITARY SERVICE	\$162.17	
Payable, MCSD Ac	4/17/2024	DELTA AIR 006222834379	\$597.20	(Figueroa, Alina, 04/26/24 10:10) DELTA AIR_597.20_Julie
Payable, MCSD Ac	4/16/2024	KEYS SANITARY SERVICE	\$3,390.36	
Payable, MCSD Ac	4/16/2024	HAWKS CAY RESORT	\$13,731.60	(Figueroa, Alina, 04/19/24 11:42) 04.16.2024_HAWKS CAY RESORT_13,731.60
Payable, MCSD Ac	4/24/2024	FKEC	\$10,704.88	
Payable, MCSD Ac	4/24/2024	FKEC	\$10,335.05	
Payable, MCSD Ac	4/24/2024	WASTE MGMT WM EZPAY	\$1,290.68	
Payable, MCSD Ac	4/24/2024	FKEC	\$14,466.81	
Payable, MCSD Ac	4/24/2024	FKEC	\$12,105.30	
Payable, MCSD Ac	4/30/2024	FKEC	\$9,552.37	
Payable, MCSD Ac	4/30/2024	FKEC	\$13,963.77	
Perez, Ines	4/6/2024	AMZN Mktp US E39SU62R:	\$534.00	(Perez, Ines, 04/09/24 06:18) MHS WO# 72932
Perez, Ines	4/5/2024	QUILL CORPORATION	\$58.64	(Perez, Ines, 04/09/24 06:14) Maintenance UK Office Supplies
Perez, Ines	4/6/2024	AMZN Mktp US 174700XS3	\$530.50	(Perez, Ines, 04/09/24 06:16) MHS WO# 72932
Perez, Ines	4/10/2024	TROPIC SUPPLY INC	\$937.01	(Perez, Ines, 04/12/24 06:45) SSE WO# 73176
Perez, Ines	4/12/2024	QUILL CORPORATION	\$251.58	(Perez, Ines, 04/16/24 09:46) Office Supply Toner for Jeff's Printer
Perez, Ines	4/18/2024	DECKER EQUIP SCHOOL	\$465.10	(Perez, Ines, 04/22/24 08:32) MHS WO# 70353 For Norman Walsh

Perez, Ines	4/19/2024	SUNBELT RENTALS #0249	\$26.53	(Perez, Ines, 04/23/24 06:46) Supporting Email for UK Maint. Scissor Lift Repair
Perez, Ines	4/25/2024	Amazon.com VX9EV6F43	\$289.98	(Perez, Ines, 04/29/24 06:39) The monitors for office 109 are having issues and IT
Perez, Ines	4/26/2024	KEYS AUTO SUPPLY 382	\$1,645.77	(Perez, Ines, 04/30/24 08:19) MK Maint. Repairs on Truck# 426; (Barrow, Jeff, 05/0
Perez, Ines	4/30/2024	THE HOME DEPOT #6302	\$10.50	(Perez, Ines, 05/03/24 07:10) MHS Delivery Cost for Donated Refrigerator.
Polanco, Carlos	4/15/2024	KEYS SUPPLY OF KEY LA	\$44.77	(Perez, Ines, 04/17/24 10:18) KLS WO# 73209
Polanco, Carlos	4/16/2024	HOMEDEPOT.COM	\$806.00	(Perez, Ines, 04/22/24 09:26) Email from BOA Reference# 35186; (Barrow, Jeff, 0
Polanco, Carlos	4/16/2024	CLAIM ADJ/ HOMEDEPOT.	(\$806.00)	(Perez, Ines, 04/30/24 08:22) Refund from fraudulent transaction.
Pollack, Denise	4/10/2024	STAPLS763019250700000	\$38.92	(Cuculino, Lucia, 04/15/24 07:47) Staples supplies; (Jackson, Effie, 05/17/24 09:11
Pollack, Denise	4/12/2024	WORKPLACEPRO	\$83.96	(Cuculino, Lucia, 04/17/24 11:34) Uniforms for staff; tax was refunded and will take
Pollack, Denise	4/12/2024	WORKPLACEPRO	\$55.60	(Cuculino, Lucia, 04/17/24 11:34) Uniforms for staff; tax was refunded and will take
Pollack, Denise	4/12/2024	WORKPLACEPRO	\$67.08	(Cuculino, Lucia, 04/17/24 11:34) Uniforms for staff; tax was refunded and will take
Pollack, Denise	4/12/2024	WORKPLACEPRO	\$62.78	(Cuculino, Lucia, 04/17/24 11:34) Uniforms for staff; tax was refunded and will take
Pollack, Denise	4/12/2024	WORKPLACEPRO	\$62.78	(Cuculino, Lucia, 04/17/24 11:34) Uniforms for staff; tax was refunded and will take
Pollack, Denise	4/12/2024	WORKPLACEPRO	\$62.78	(Cuculino, Lucia, 04/17/24 11:34) Uniforms for staff; tax was refunded and will take
Pollack, Denise	4/12/2024	WORKPLACEPRO	\$50.23	(Cuculino, Lucia, 04/17/24 11:34) Uniforms for staff; tax was refunded and will take
Pollack, Denise	4/12/2024	WORKPLACEPRO	\$75.35	(Cuculino, Lucia, 04/17/24 11:34) Uniforms for staff; tax was refunded and will take
Pollack, Denise	4/12/2024	WORKPLACEPRO	\$75.35	(Cuculino, Lucia, 04/17/24 11:34) Uniforms for staff; tax was refunded and will take
Pollack, Denise	4/12/2024	WORKPLACEPRO	\$43.05	(Cuculino, Lucia, 04/17/24 11:34) Uniforms for staff; tax was refunded and will take
Pollack, Denise	4/12/2024	WORKPLACEPRO	\$46.27	(Cuculino, Lucia, 04/17/24 11:34) Uniforms for staff; tax was refunded and will take
Pollack, Denise	4/16/2024	WORKPLACEPRO	\$78.95	(Cuculino, Lucia, 04/18/24 10:41) WorkplacePro uniform shirts.; (Jackson, Effie, 0
Pollack, Denise	4/16/2024	WORKPLACEPRO	\$60.57	(Cuculino, Lucia, 04/18/24 10:41) WorkplacePro uniform shirts.; (Jackson, Effie, 0
Pollack, Denise	4/16/2024	WORKPLACEPRO	\$74.20	(Cuculino, Lucia, 04/18/24 10:41) WorkplacePro uniform shirts.; (Jackson, Effie, 0
Pollack, Denise	4/16/2024	WORKPLACEPRO	\$38.40	(Cuculino, Lucia, 04/18/24 10:41) WorkplacePro uniform shirts.; (Jackson, Effie, 0
Pollack, Denise	4/16/2024	WORKPLACEPRO	\$38.40	(Cuculino, Lucia, 04/18/24 10:41) WorkplacePro uniform shirts.; (Jackson, Effie, 0
Pollack, Denise	4/16/2024	WORKPLACEPRO	\$38.40	(Cuculino, Lucia, 04/18/24 10:41) WorkplacePro uniform shirts.; (Jackson, Effie, 0
Pollack, Denise	4/16/2024	WORKPLACEPRO	\$30.72	(Cuculino, Lucia, 04/18/24 10:41) WorkplacePro uniform shirts.; (Jackson, Effie, 0
Pollack, Denise	4/16/2024	WORKPLACEPRO	\$46.09	(Cuculino, Lucia, 04/18/24 10:41) WorkplacePro uniform shirts.; (Jackson, Effie, 0
Pollack, Denise	4/16/2024	WORKPLACEPRO	\$77.89	(Cuculino, Lucia, 04/18/24 10:41) WorkplacePro uniform shirts.; (Jackson, Effie, 0
Pollack, Denise	4/16/2024	WORKPLACEPRO	\$28.04	(Cuculino, Lucia, 04/18/24 10:41) WorkplacePro uniform shirts.; (Jackson, Effie, 0
Pollack, Denise	4/16/2024	WORKPLACEPRO	\$31.04	(Cuculino, Lucia, 04/18/24 10:41) WorkplacePro uniform shirts.; (Jackson, Effie, 0
Pollack, Denise	4/16/2024	WORKPLACEPRO	(\$5.52)	(Cuculino, Lucia, 04/18/24 10:35) Refund of sales tax for uniforms.; (Jackson, Effie
Pollack, Denise	4/16/2024	WORKPLACEPRO	(\$3.67)	(Cuculino, Lucia, 04/18/24 10:35) Refund of sales tax for uniforms.; (Jackson, Effie
Pollack, Denise	4/16/2024	WORKPLACEPRO	(\$4.60)	(Cuculino, Lucia, 04/18/24 10:35) Refund of sales tax for uniforms.; (Jackson, Effie
Pollack, Denise	4/16/2024	WORKPLACEPRO	(\$4.60)	(Cuculino, Lucia, 04/18/24 10:35) Refund of sales tax for uniforms.; (Jackson, Effie
Pollack, Denise	4/16/2024	WORKPLACEPRO	(\$4.60)	(Cuculino, Lucia, 04/18/24 10:35) Refund of sales tax for uniforms.; (Jackson, Effie
Pollack, Denise	4/16/2024	WORKPLACEPRO	(\$4.60)	(Cuculino, Lucia, 04/18/24 10:35) Refund of sales tax for uniforms.; (Jackson, Effie
Pollack, Denise	4/16/2024	WORKPLACEPRO	(\$3.67)	(Cuculino, Lucia, 04/18/24 10:35) Refund of sales tax for uniforms.; (Jackson, Effie
Pollack, Denise	4/16/2024	WORKPLACEPRO	(\$5.52)	(Cuculino, Lucia, 04/18/24 10:35) Refund of sales tax for uniforms.; (Jackson, Effie
Pollack, Denise	4/16/2024	WORKPLACEPRO	(\$5.53)	(Cuculino, Lucia, 04/18/24 10:35) Refund of sales tax for uniforms.; (Jackson, Effie
Pollack, Denise	4/16/2024	WORKPLACEPRO	(\$2.76)	(Cuculino, Lucia, 04/18/24 10:35) Refund of sales tax for uniforms.; (Jackson, Effie
Pollack, Denise	4/16/2024	WORKPLACEPRO	(\$2.76)	(Cuculino, Lucia, 04/18/24 10:35) Refund of sales tax for uniforms.; (Jackson, Effie

Pollack, Denise	4/30/2024	WORKPLACEPRO	\$81.33	(Cuculino, Lucia, 05/06/24 07:26) WorkPlacePro Uniforms ; (Jackson, Effie, 05/17,
Pollack, Denise	4/30/2024	WORKPLACEPRO	\$58.78	(Cuculino, Lucia, 05/06/24 07:26) WorkPlacePro Uniforms ; (Jackson, Effie, 05/17,
Pollack, Denise	4/30/2024	WORKPLACEPRO	\$68.17	(Cuculino, Lucia, 05/06/24 07:26) WorkPlacePro Uniforms ; (Jackson, Effie, 05/17,
Pollack, Denise	4/30/2024	WORKPLACEPRO	\$45.83	(Cuculino, Lucia, 05/06/24 07:26) WorkPlacePro Uniforms ; (Jackson, Effie, 05/17,
Pollack, Denise	4/30/2024	WORKPLACEPRO	\$45.83	(Cuculino, Lucia, 05/06/24 07:26) WorkPlacePro Uniforms ; (Jackson, Effie, 05/17,
Pollack, Denise	4/30/2024	WORKPLACEPRO	\$45.83	(Cuculino, Lucia, 05/06/24 07:26) WorkPlacePro Uniforms ; (Jackson, Effie, 05/17,
Pollack, Denise	4/30/2024	WORKPLACEPRO	\$36.67	(Cuculino, Lucia, 05/06/24 07:26) WorkPlacePro Uniforms ; (Jackson, Effie, 05/17,
Pollack, Denise	4/30/2024	WORKPLACEPRO	\$64.17	(Cuculino, Lucia, 05/06/24 07:26) WorkPlacePro Uniforms ; (Jackson, Effie, 05/17,
Pollack, Denise	4/30/2024	WORKPLACEPRO	\$55.44	(Cuculino, Lucia, 05/06/24 07:26) WorkPlacePro Uniforms ; (Jackson, Effie, 05/17,
Pollack, Denise	4/30/2024	WORKPLACEPRO	\$41.45	(Cuculino, Lucia, 05/06/24 07:26) WorkPlacePro Uniforms ; (Jackson, Effie, 05/17,
Pollack, Denise	4/30/2024	WORKPLACEPRO	\$35.50	(Cuculino, Lucia, 05/06/24 07:26) WorkPlacePro Uniforms ; (Jackson, Effie, 05/17,
Pollack, Denise	5/2/2024	STAPLS763148892500000	\$232.65	(Cuculino, Lucia, 05/08/24 10:45) Staples supplies; (Jackson, Effie, 05/17/24 09:11
Pryor, Douglas	4/12/2024	THE BOCA RATON RESOF	\$259.90	(Cabrera, Jocelyn, 04/16/24 08:03) Hotel deposit for FEFPA conference, board ap
Pryor, Douglas	4/17/2024	FLORIDA EDUCATIONAL F	\$250.00	(Pryor, Douglas, 04/30/24 07:50) FEFPA Summer 2024 Conference Registration a
Rennicks, Jr., Lynn	4/5/2024	ACE HARDWARE STRUNK	\$38.07	(Sawyer, Janene, 05/09/24 08:34) Poln wo#72126 Foam, sealant & contact adhes
Rennicks, Jr., Lynn	4/5/2024	ACE HARDWARE STRUNK	\$6.29	(Sawyer, Janene, 05/09/24 09:00) Poin WO#72126 (1) 12oz Foam. Ok to approve
Rennicks, Jr., Lynn	4/9/2024	AMZN Mktp US NO4GX40S	\$167.96	(Sawyer, Janene, 05/13/24 08:07) Poin WO#73451 (2) HVAC Motors 115V. Ok to
Rennicks, Jr., Lynn	4/12/2024	CASE PARTS COMPANY	\$693.92	(Sawyer, Janene, 05/09/24 07:38) Poin WO#73020 (4) Replacement Gaskets & fr
Rennicks, Jr., Lynn	4/15/2024	UNITED REFRIG BR #62	\$182.98	(Sawyer, Janene, 05/09/24 09:05) Poin WO#72126 (3) 2" Blk duct tape & Pipe ins
Rennicks, Jr., Lynn	4/16/2024	CARRIER ENTERPRISE LL	\$506.02	(Sawyer, Janene, 05/09/24 09:16) Sug WO#72916 (1) Condenser Fan Motor. Ok t
Rennicks, Jr., Lynn	4/18/2024	AMZN Mktp US 9I5477TN3	\$438.00	(Sawyer, Janene, 05/13/24 08:00) Poin WO#73451 (2) Penn vent electric AC Motc
Rennicks, Jr., Lynn	4/22/2024	CARRIER ENTERPRISE LL	\$93.86	(Sawyer, Janene, 05/13/24 07:54) Sug WO#72444 (1) USAIRE T-Bar Lay-In & Fre
Rennicks, Jr., Lynn	4/22/2024	UNITED REFRIG BR #62	\$239.95	(Sawyer, Janene, 05/09/24 08:32) Sug WO#72444 36" Cable ties, 2 1/2" alum tap
Rennicks, Jr., Lynn	4/24/2024	GRAINGER	\$151.20	(Sawyer, Janene, 05/09/24 08:12) HOB WO#73565 (36) Pleated AC Filters. Ok to
Rennicks, Jr., Lynn	4/26/2024	CASE PARTS COMPANY	\$235.54	(Sawyer, Janene, 05/13/24 07:48) Poin Walk-in Cooler WO#70319 Replacement I
Rennicks, Jr., Lynn	4/27/2024	AMZN Mktp US 5B3SW10S	\$49.85	(Sawyer, Janene, 05/13/24 07:57) Sug WO#72916 (5) HVAC Run Start Capacitors
Rennicks, Jr., Lynn	4/29/2024	AMZN Mktp US	(\$154.64)	(Sawyer, Janene, 05/09/24 09:11) Poin WO#73454 Credit Return (2) HVAC Motor
Rennicks, Jr., Lynn	4/29/2024	FEDEX273995237031	\$85.23	(Sawyer, Janene, 05/09/24 09:27) HOB WO#73565 Returned 3 filter boxes to Gra
Ridgeway, Alexis	4/9/2024	AMZN Mktp US XF95K9VY:	\$19.95	(Ridgeway, Alexis, 05/13/24 13:05) AYR; (Palomino, Rebecca, 05/23/24 08:13) RL
Ridgeway, Alexis	4/9/2024	AMAZON.COM IW2EL9X13	\$233.62	(Ridgeway, Alexis, 05/13/24 13:06) AYR; (Palomino, Rebecca, 05/23/24 08:13) RL
Ridgeway, Alexis	4/10/2024	USPS PO 1146210041	\$204.00	(Ridgeway, Alexis, 05/13/24 11:50) AYR; (Palomino, Rebecca, 05/23/24 08:13) RL
Ridgeway, Alexis	4/11/2024	AMZN Mktp US VC9HM4BN	\$126.42	(Ridgeway, Alexis, 05/13/24 13:03) AYR; (Palomino, Rebecca, 05/23/24 08:13) RL
Ridgeway, Alexis	4/11/2024	BELEN JESUIT PREP	\$150.00	(Ridgeway, Alexis, 05/13/24 10:45) AYR; (Palomino, Rebecca, 05/23/24 08:13) RL
Ridgeway, Alexis	4/12/2024	TROPHY DEPOT	\$325.39	(Ridgeway, Alexis, 05/13/24 10:52) AYR; (Palomino, Rebecca, 05/23/24 08:13) RL
Ridgeway, Alexis	4/17/2024	STARTECHTEL	\$1,209.95	(Ridgeway, Alexis, 05/13/24 10:34) AYR; (Palomino, Rebecca, 05/23/24 08:13) RL
Ridgeway, Alexis	4/18/2024	AMZN Mktp US R33MA9JF:	\$252.00	(Ridgeway, Alexis, 05/13/24 13:01) AYR; (Palomino, Rebecca, 05/23/24 08:13) RL
Ridgeway, Alexis	4/25/2024	AMZN Mktp US 1G2G16ZR	\$255.00	(Ridgeway, Alexis, 05/13/24 13:01) AYR; (Palomino, Rebecca, 05/23/24 08:13) RL
Ridgeway, Alexis	4/24/2024	CAROLINA BIOLOGIC SUF	\$264.07	(Ridgeway, Alexis, 05/13/24 13:23) AYR; (Palomino, Rebecca, 05/23/24 08:13) RL
Ridgeway, Alexis	4/25/2024	USPS PO 1146210041	\$136.00	(Ridgeway, Alexis, 05/16/24 11:34) AYR; (Palomino, Rebecca, 05/23/24 08:13) RL
Ridgeway, Alexis	4/14/2024	LOEWS HOTELS	\$1,060.00	(Ridgeway, Alexis, 05/13/24 11:33) AYR GrayJ-Commissioners Academic Challen
Ridgeway, Alexis	4/14/2024	LOEWS HOTELS	\$761.87	(Ridgeway, Alexis, 05/13/24 11:42) AYR GrayJ-Commissioner's Academic Challer

Ridgeway, Alexis	4/25/2024	HAMPTON INN UNIVERSA	\$2,178.00	(Ridgeway, Alexis, 05/13/24 10:30) AYR HernandezG-Band Spring Trip-BD APVD
Ridgeway, Alexis	4/26/2024	AMAZON.COM JC6LA1NW	\$37.15	(Ridgeway, Alexis, 05/13/24 13:00) AYR; (Palomino, Rebecca, 05/23/24 08:13) RL
Ridgeway, Alexis	4/30/2024	AMAZON.COM I06L52ET3	\$75.80	(Ridgeway, Alexis, 05/13/24 12:59) AYR; (Palomino, Rebecca, 05/23/24 08:13) RL
Ridgeway, Alexis	4/29/2024	ODP BUS SOL LLC # 10110	\$206.34	(Ridgeway, Alexis, 05/13/24 12:11) AYR; (Palomino, Rebecca, 05/23/24 08:13) RL
Rivera, Jr., Roland	4/9/2024	THE HOME DEPOT #6313	\$49.97	(Sawyer, Janene, 05/09/24 10:32) LK Maint Truck #322 (1) Dremel 120V Rotary T
Rivera, Jr., Roland	4/10/2024	ACE HARDWARE STRUNK	\$22.36	(Sawyer, Janene, 05/09/24 09:35) Sug WO#72916 (4) 14oz Lithium Grease. Ok to
Rivera, Jr., Roland	4/16/2024	KEY WEST ELECTRIC	\$112.05	(Sawyer, Janene, 05/10/24 14:17) HOB WO#73435 (1) Compressor relay. ok to ap
Rivera, Jr., Roland	4/19/2024	GRAINGER	\$885.53	(Sawyer, Janene, 05/09/24 09:33) KWHS WO#73566 AC Pleated filters & V-Belts.
Rivera, Jr., Roland	4/25/2024	ACE HARDWARE STRUNK	\$129.60	(Sawyer, Janene, 05/09/24 10:20) GAE WO#73688 26pc impact set, 20pc Drill bit
Rose, William	4/8/2024	ACE HARDWARE STRUNK	\$36.72	(Sawyer, Janene, 05/01/24 10:08) HOB WO#73186 25W Bulbs. Ok to approve.; (\$
Rose, William	4/17/2024	SUNBELT RENTALS #0352	\$61.80	(Sawyer, Janene, 05/01/24 10:23) BPKA Driveway WO#72264 Rental of Pallet For
Rose, William	4/17/2024	THE HOME DEPOT #6313	\$499.86	(Sawyer, Janene, 05/01/24 10:28) HOB WO#73219 (18) 20A Weather/Tamper GF
Rose, William	4/24/2024	THE HOME DEPOT #6313	\$53.97	(Sawyer, Janene, 05/10/24 15:32) Maint Truck #494- (1) 8" Cutting Pliers & (4) flat
Rose, William	4/26/2024	THE HOME DEPOT #6313	\$57.49	(Sawyer, Janene, 05/10/24 15:34) Maint Truck #494- 2-port connectors, elec tape,
Rose, William	5/2/2024	GRAINGER	\$70.75	(Sawyer, Janene, 05/10/24 15:41) Maint Truck #494- Push in connectors, slotted s
Roux, Zoraida	4/5/2024	AMZN Mktp US P89VV8CC	\$6.99	(Roux, Zoraida, 05/13/24 10:13) Office supplies ; (Diaz, Linda, 05/13/24 11:45) LD
Roux, Zoraida	4/7/2024	AMZN Mktp US 419HX2PN:	\$18.99	(Roux, Zoraida, 05/13/24 10:14) Office supplies; (Diaz, Linda, 05/13/24 11:45) LD
Roux, Zoraida	4/6/2024	AMAZON.COM L18OH82A3	\$71.43	(Roux, Zoraida, 05/13/24 10:16) New IT Technology; (Diaz, Linda, 05/13/24 11:45)
Roux, Zoraida	4/9/2024	AMZN Mktp US ID9M47LU3	\$165.20	(Roux, Zoraida, 05/13/24 10:17) ESE classroom supplies ; (Diaz, Linda, 05/13/24
Roux, Zoraida	4/9/2024	AMZN Mktp US 127O75K63	\$13.49	(Roux, Zoraida, 05/13/24 10:18) ESE classroom supplies; (Diaz, Linda, 05/13/24 1
Roux, Zoraida	4/9/2024	AMZN Mktp US 6S80K2GU:	\$126.89	(Roux, Zoraida, 05/13/24 10:20) Office supplies; (Diaz, Linda, 05/13/24 11:45) LD
Roux, Zoraida	4/9/2024	AMZN Mktp US K40EX6PU:	\$23.99	(Roux, Zoraida, 05/13/24 10:21) office supplies; (Diaz, Linda, 05/13/24 11:45) LD
Roux, Zoraida	4/10/2024	AMZN Mktp US ND9LF7NN	\$446.67	(Roux, Zoraida, 05/13/24 10:23) Office supplies; (Diaz, Linda, 05/13/24 11:45) LD
Roux, Zoraida	4/10/2024	AMZN Mktp US Q964D1BS:	\$8.45	(Roux, Zoraida, 05/13/24 10:26) Office supplies ; (Diaz, Linda, 05/13/24 11:45) LD
Roux, Zoraida	4/10/2024	AMZN Mktp US 604HA85E3	\$99.98	(Roux, Zoraida, 05/13/24 10:29) New IT Technology; (Diaz, Linda, 05/13/24 11:45)
Roux, Zoraida	4/11/2024	AMZN Mktp US AH1OV70K	\$92.10	(Roux, Zoraida, 05/13/24 10:32) classroom supplies; (Diaz, Linda, 05/13/24 11:45)
Roux, Zoraida	4/17/2024	AMZN Mktp US Y00HI3AZ3	\$6.99	(Roux, Zoraida, 05/13/24 10:34) Office supplies; (Diaz, Linda, 05/13/24 11:45) LD
Roux, Zoraida	4/20/2024	AMZN Mktp US EV4Q62U9:	\$53.79	(Roux, Zoraida, 05/13/24 10:35) Office supplies; (Diaz, Linda, 05/13/24 11:45) LD
Roux, Zoraida	4/19/2024	AMZN Mktp US M403J25V3	\$6.99	(Roux, Zoraida, 05/13/24 10:36) Office supplies; (Diaz, Linda, 05/13/24 11:45) LD
Roux, Zoraida	4/24/2024	AMZN Mktp US QO13U6LX	\$19.38	(Roux, Zoraida, 05/13/24 10:38) ESE classroom supplies; (Diaz, Linda, 05/13/24 1
Roux, Zoraida	4/24/2024	AMZN Mktp US OI2H98QP3	\$21.58	(Roux, Zoraida, 05/13/24 10:40) Office supplies; (Diaz, Linda, 05/13/24 11:45) LD
Roux, Zoraida	4/25/2024	AMZN Mktp US OH28I2GE3	\$33.98	(Roux, Zoraida, 05/13/24 10:42) Clinic supplies ; (Diaz, Linda, 05/13/24 11:45) LD
Roux, Zoraida	4/25/2024	AMZN Mktp US MC1G03BX	\$138.94	(Roux, Zoraida, 05/13/24 10:44) Guidance counselor supplies; (Diaz, Linda, 05/13
Roux, Zoraida	4/27/2024	AMZN Mktp US 3H6NW8F0	\$14.98	(Roux, Zoraida, 05/13/24 10:45) Guidance counselor supplies; (Diaz, Linda, 05/13
Roux, Zoraida	4/27/2024	AMZN Mktp US ER7ZX1T9:	\$121.57	(Roux, Zoraida, 05/13/24 10:47) Clinic supplies ; (Diaz, Linda, 05/13/24 11:45) LD
Roux, Zoraida	4/28/2024	AMZN Mktp US 4M4305HM	\$16.99	(Roux, Zoraida, 05/13/24 10:49) Guidance counselor supplies; (Diaz, Linda, 05/13
Roux, Zoraida	5/2/2024	AMZN Mktp US X189H4DB:	\$104.12	(Roux, Zoraida, 05/13/24 10:55) IT New tech ; (Diaz, Linda, 05/13/24 11:45) LD
Russell, Harry	4/7/2024	AVIS RENT-A-CAR	(\$302.75)	(Curet, Maria, 04/10/24 10:41) MC; (Boggs, Andrea, 05/14/24 13:18) TXN refunde
Russell, Harry	4/10/2024	BIOMETRICS4ALL INC	\$7.00	(Curet, Maria, 04/15/24 07:47) MC
Russell, Harry	4/10/2024	ODP BUS SOL LLC # 10110	\$572.11	(Curet, Maria, 04/15/24 07:47) MC
Russell, Harry	4/9/2024	ODP BUS SOL LLC # 10110	\$270.76	(Curet, Maria, 04/15/24 07:47) MC

Russell, Harry	4/10/2024	ODP BUS SOL LLC # 10110	\$136.77	(Curet, Maria, 04/29/24 13:54) MC; (Axford, Theresa, 04/30/24 08:35) ta
Russell, Harry	4/11/2024	ODP BUS SOL LLC # 10110	\$39.99	(Curet, Maria, 04/29/24 13:54) MC; (Axford, Theresa, 04/30/24 08:36) ta
Russell, Harry	4/23/2024	AMERICAN AIR0012135260	\$444.20	(Curet, Maria, 04/29/24 13:52) MC; (Axford, Theresa, 04/30/24 08:36) ta
Russell, Harry	4/23/2024	AMERICAN AIR001064956	\$19.82	(Curet, Maria, 04/29/24 13:52) MC ; (Axford, Theresa, 04/30/24 08:36) ta
Russell, Marla	4/17/2024	AMZN Mktp US T949P7413	\$175.16	(Beerbower, Denise, 04/18/24 07:39) Head Start Office Supplies
Russell, Marla	4/18/2024	AMZN Mktp US PF2E22HZ:	\$14.97	(Beerbower, Denise, 04/22/24 13:28) Office Supplies for HOB
Russell, Marla	4/18/2024	Amazon.com PG4CX5713	\$29.12	(Beerbower, Denise, 04/22/24 13:30) Office Supplies for HOB
Russell, Marla	4/18/2024	AMZN Mktp US 309D32113	\$238.75	(Beerbower, Denise, 04/22/24 13:33) Office Supplies for HOB
Russell, Marla	4/19/2024	AMZN Mktp US	(\$175.16)	(Beerbower, Denise, 04/23/24 09:10) REFUND for Printer Ink never received
Russell, Marla	4/25/2024	AMAZON.COM 695BG9C7:	\$171.56	(Beerbower, Denise, 05/06/24 09:05) Office printer Ink Hall way printer
Russell, Marla	4/27/2024	Amazon.com X346A0BP3	\$113.29	(Beerbower, Denise, 05/06/24 09:21) Nurse Ashley Supplies
Russell, Marla	4/29/2024	ODP BUS SOL LLC # 10110	\$207.79	(Beerbower, Denise, 05/06/24 09:38) Ink for Hall Way Printer
Russell, Marla	4/30/2024	AMZN Mktp US OO2U69V3	\$248.16	(Beerbower, Denise, 05/06/24 09:29) Classroom Supplies for HS GAE - Pla
Russell, Marla	4/29/2024	ODP BUS SOL LLC # 10110	\$380.99	(Beerbower, Denise, 05/06/24 09:38) Ink for Hall Way Printer
Sawyer, Janene	4/5/2024	BLUEBEAM INC.	\$400.00	(Sawyer, Janene, 05/06/24 09:49) Bldg Dept-Annual Const. Software Subscription
Sawyer, Janene	4/7/2024	Amazon.com BX6WE0373	\$84.62	(Sawyer, Janene, 05/06/24 10:11) Poin Kitchen WO#73111 (2) Hot Stem Replace
Sawyer, Janene	4/6/2024	AMZN Mktp US WH6IL41U:	\$44.60	(Sawyer, Janene, 05/06/24 10:09) LK Maint WO#53289 (2) Magnetic door signage
Sawyer, Janene	4/8/2024	SUNBELT RENTALS #0352	\$1,924.99	(Sawyer, Janene, 05/01/24 10:20) BPKA Driveway WO#72264 (1) Rental of Bobca
Sawyer, Janene	4/12/2024	GADDIS COMPANY INC	\$124.57	(Sawyer, Janene, 04/30/24 15:23) Operations Annex/Bus Wash WO#73160 (1) 1C
Sawyer, Janene	4/19/2024	QUILL CORPORATION	\$7.22	(Sawyer, Janene, 05/06/24 10:37) LK Maint- Office Supplies. Ok to approve.; (Ste
Sawyer, Janene	4/19/2024	GRAINGER	\$307.36	(Sawyer, Janene, 04/30/24 15:30) HOB WO#72383 (8) Replacement Zurn Overrid
Sawyer, Janene	4/19/2024	GRAINGER	\$293.16	(Sawyer, Janene, 04/30/24 15:31) HOB WO#72383 (4) Replacement Zurn Soleno
Sawyer, Janene	4/22/2024	Amazon.com K75O98VA3	\$348.48	(Sawyer, Janene, 05/06/24 10:01) Sug WO#73683 (6) Replacement toilet repair ki
Sawyer, Janene	4/27/2024	QUILL CORPORATION	\$45.58	(Sawyer, Janene, 05/06/24 10:39) LK Maint- Office Supplies. Ok to approve.; (Ste
Sawyer, Janene	4/30/2024	AMZN Mktp US YB62P2YN:	\$61.99	(Sawyer, Janene, 05/06/24 10:04) KWHS Room 4-105 WO#73737 (1) Replaceme
Sawyer, Janene	4/30/2024	QUILL CORPORATION	\$107.74	(Sawyer, Janene, 05/06/24 10:42) LK Maint Rm#102-A (1) 48"x53" Floor Chair Ma
Sawyer, Janene	5/1/2024	Amazon.com 4U1O36K53	\$223.76	(Sawyer, Janene, 05/06/24 09:57) KWHS WO#73684 Replacement sink metering
Sawyer, Janene	5/2/2024	GRAINGER	\$35.60	(Sawyer, Janene, 05/06/24 10:16) LK Maint WO#53289- Moisture Absorbers 10 1/
Steepy, Richard R	4/11/2024	BERL'S COMMERCIAL SUI	\$2,121.60	(Sawyer, Janene, 05/10/24 15:58) KWHS WO#72989 (1) Elkay Bottle filling statior
Steepy, Richard R	4/10/2024	OFFICEMAX/DEPOT 6537	\$10.69	(Sawyer, Janene, 05/10/24 16:03) LK Schools WO#73233 (Black labels/dots 3/4")
Steepy, Richard R	4/11/2024	BERL'S COMMERCIAL SUI	\$2,121.60	(Sawyer, Janene, 05/10/24 16:00) HOB WO#73204 (1) Elkay Bottle filling station.
Steepy, Richard R	4/22/2024	DISCOUNT PLAYGROUND	\$83.95	(Sawyer, Janene, 05/10/24 16:07) HOB WO#73562 (1) Fast Patch Aliphatic binder
Steepy, Richard R	4/22/2024	GRAINGER	\$22.96	(Sawyer, Janene, 05/10/24 15:48) Sug WO#73581 (1) Security rubber door stop. c
Thompson, Lesley	4/30/2024	AMERICAN ASSOC OF SC	\$208.00	(Lorenz, Diana, 05/07/24 12:21) Dues and Fees for professional membership
Tyler, Trevor	4/8/2024	XEROX CORPORATION 2	\$1,027.65	(Dameron, Cynthia, 04/11/24 13:23) monthly billing; (Boggs, Andrea, 04/16/24 11:)
Tyler, Trevor	4/9/2024	IN FLAGMAN OF AMERIC/	\$987.64	(Dameron, Cynthia, 04/19/24 09:09) indoor/outdoor safety mats for new building; (
Tyler, Trevor	4/9/2024	IN FLAGMAN OF AMERIC/	\$121.36	(Dameron, Cynthia, 04/19/24 09:09) indoor/outdoor safety mats for new building; (
Tyler, Trevor	4/11/2024	AMZN Mktp US F06WC4FZ	\$569.99	(Dameron, Cynthia, 04/15/24 12:24) IT supplies/new equipment ; (Acevedo, Ambe
Tyler, Trevor	4/11/2024	STARTECHTEL	\$169.95	(Dameron, Cynthia, 04/18/24 09:44) IT/classroom supply; (Acevedo, Amber, 04/24
Tyler, Trevor	4/11/2024	AMZN Mktp US L04DH7D8:	\$36.95	(Dameron, Cynthia, 04/15/24 12:24) IT supplies/new equipment ; (Acevedo, Ambe
Tyler, Trevor	4/13/2024	AMZN Mktp US 4U06C1FH:	\$127.85	(Dameron, Cynthia, 04/16/24 10:01) IT/classroom supplies; (Acevedo, Amber, 04/:

Tyler, Trevor	4/14/2024	AMZN Mktp US C20MQ9W	\$195.00	(Dameron, Cynthia, 04/16/24 10:01) IT/classroom supplies; (Acevedo, Amber, 04/16/24 10:01) IT/classroom supplies; (Acevedo, Amber, 04/16/24 10:01) IT/classroom supplies.
Tyler, Trevor	4/12/2024	FOLLETT SCHOOL SOLUT	\$148.52	(Dameron, Cynthia, 04/18/24 09:41) various K-8 books; (Acevedo, Amber, 04/24/24 09:41) various K-8 books; (Acevedo, Amber, 04/24/24 09:41) various K-8 books.
Tyler, Trevor	4/12/2024	FOLLETT SCHOOL SOLUT	\$152.22	(Dameron, Cynthia, 04/18/24 09:41) various K-8 books; (Acevedo, Amber, 04/24/24 09:41) various K-8 books; (Acevedo, Amber, 04/24/24 09:41) various K-8 books.
Tyler, Trevor	4/16/2024	FOLLETT SCHOOL SOLUT	\$133.80	(Dameron, Cynthia, 04/18/24 09:41) various K-8 books; (Acevedo, Amber, 04/24/24 09:41) various K-8 books; (Acevedo, Amber, 04/24/24 09:41) various K-8 books.
Tyler, Trevor	4/23/2024	FOLLETT SCHOOL SOLUT	\$508.55	(Dameron, Cynthia, 05/02/24 14:06) various K-8 books; (Acevedo, Amber, 05/06/24 14:06) various K-8 books; (Acevedo, Amber, 05/06/24 14:06) various K-8 books.
Tyler, Trevor	4/23/2024	MUSIC MAN	\$159.00	(Dameron, Cynthia, 04/29/24 13:25) classroom supply; (Acevedo, Amber, 05/02/24 13:25) classroom supply; (Acevedo, Amber, 05/02/24 13:25) classroom supply.
Tyler, Trevor	4/26/2024	AMZN Mktp US KD3LP2F0	\$87.53	(Dameron, Cynthia, 04/30/24 07:17) clinic supply; (Acevedo, Amber, 05/02/24 07:17) clinic supply; (Acevedo, Amber, 05/02/24 07:17) clinic supply.
Varela, Gilberto	4/9/2024	THE HOME DEPOT #6313	\$195.64	(Sawyer, Janene, 04/30/24 15:04) Sug WO#72052 Plumbing supplies. Ok to approve; (Sawyer, Janene, 04/30/24 15:04) Sug WO#72052 Plumbing supplies. Ok to approve; (Sawyer, Janene, 04/30/24 15:04) Sug WO#72052 Plumbing supplies.
Varela, Gilberto	4/10/2024	BERL'S COMMERCIAL SUI	\$654.00	(Sawyer, Janene, 05/07/24 10:52) Sugarloaf WO#72052 (6) Elkay Filter Assembly; (Sawyer, Janene, 05/07/24 10:52) Sugarloaf WO#72052 (6) Elkay Filter Assembly; (Sawyer, Janene, 05/07/24 10:52) Sugarloaf WO#72052 (6) Elkay Filter Assembly.
Varela, Gilberto	4/10/2024	THE HOME DEPOT #6313	\$121.90	(Sawyer, Janene, 04/30/24 15:06) KW WO#73233 Plumbing supplies. Ok to approve; (Sawyer, Janene, 04/30/24 15:06) KW WO#73233 Plumbing supplies. Ok to approve; (Sawyer, Janene, 04/30/24 15:06) KW WO#73233 Plumbing supplies.
Varela, Gilberto	4/11/2024	THE HOME DEPOT #6313	\$105.68	(Sawyer, Janene, 05/07/24 10:59) Sug WO#73233 Undercounter filter unit & Contr; (Sawyer, Janene, 05/07/24 10:59) Sug WO#73233 Undercounter filter unit & Contr; (Sawyer, Janene, 05/07/24 10:59) Sug WO#73233 Undercounter filter unit & Contr.
Varela, Gilberto	4/16/2024	THE HOME DEPOT #6313	\$44.77	(Sawyer, Janene, 05/07/24 11:02) Sug WO#73233 Extension tube & Titanium Bits; (Sawyer, Janene, 05/07/24 11:02) Sug WO#73233 Extension tube & Titanium Bits; (Sawyer, Janene, 05/07/24 11:02) Sug WO#73233 Extension tube & Titanium Bits.
Varela, Gilberto	5/1/2024	THE HOME DEPOT #6313	\$6.25	(Sawyer, Janene, 05/07/24 11:04) Poin WO#72383 Rubber packing sheets 6"x6"; (Sawyer, Janene, 05/07/24 11:04) Poin WO#72383 Rubber packing sheets 6"x6"; (Sawyer, Janene, 05/07/24 11:04) Poin WO#72383 Rubber packing sheets 6"x6".
Vogel, Scott	4/22/2024	(PC) 3765 RAYBRO	\$482.20	(Sawyer, Janene, 05/13/24 08:16) Sug WO#73604 (20) 20a White Receptacles. C; (Sawyer, Janene, 05/13/24 08:16) Sug WO#73604 (20) 20a White Receptacles. C; (Sawyer, Janene, 05/13/24 08:16) Sug WO#73604 (20) 20a White Receptacles. C.
Walsh, Norman	4/5/2024	THE HOME DEPOT #6302	\$30.75	(Perez, Ines, 04/09/24 06:50) MHS WO# 73076; (Perez, Ines, 04/09/24 06:50) MHS WO# 73076; (Perez, Ines, 04/09/24 06:50) MHS WO# 73076.
Walsh, Norman	4/10/2024	THE HOME DEPOT #6302	\$40.18	(Perez, Ines, 04/16/24 09:56) MHS WO# 73265; (Perez, Ines, 04/16/24 09:56) MHS WO# 73265; (Perez, Ines, 04/16/24 09:56) MHS WO# 73265.
Walsh, Norman	4/15/2024	THE HOME DEPOT #6302	\$55.48	(Perez, Ines, 04/18/24 14:38) MHS Supplies to Hang Banners; (Perez, Ines, 04/18/24 14:38) MHS Supplies to Hang Banners; (Perez, Ines, 04/18/24 14:38) MHS Supplies to Hang Banners.
Walsh, Norman	4/19/2024	THE HOME DEPOT #6302	\$37.37	(Perez, Ines, 04/23/24 07:23) MHS WO# 71450; (Perez, Ines, 04/23/24 07:23) MHS WO# 71450; (Perez, Ines, 04/23/24 07:23) MHS WO# 71450.
Walsh, Norman	4/24/2024	THE HOME DEPOT #6302	\$98.99	(Perez, Ines, 04/29/24 06:42) MHS WO# 73591; (Perez, Ines, 04/29/24 06:42) MHS WO# 73591; (Perez, Ines, 04/29/24 06:42) MHS WO# 73591.
Walsh, Norman	4/26/2024	THE HOME DEPOT #6302	\$130.86	(Perez, Ines, 04/30/24 08:40) MHS WO# 73691; (Perez, Ines, 04/30/24 08:40) MHS WO# 73691; (Perez, Ines, 04/30/24 08:40) MHS WO# 73691.
Walsh, Norman	5/1/2024	THE HOME DEPOT #6302	\$479.84	(Perez, Ines, 05/07/24 11:47) Home Depot charge sales tax on the original order in; (Perez, Ines, 05/07/24 11:47) Home Depot charge sales tax on the original order in; (Perez, Ines, 05/07/24 11:47) Home Depot charge sales tax on the original order in.
Walsh, Norman	5/1/2024	THE HOME DEPOT #6302	\$446.36	(Perez, Ines, 05/06/24 06:40) Replace Blind MHS BLDG 2 Rm 2106 Christina Bel; (Perez, Ines, 05/06/24 06:40) Replace Blind MHS BLDG 2 Rm 2106 Christina Bel; (Perez, Ines, 05/06/24 06:40) Replace Blind MHS BLDG 2 Rm 2106 Christina Bel.
Walsh, Norman	5/1/2024	THE HOME DEPOT #6302	\$44.42	(Perez, Ines, 05/06/24 06:34) MHS WO# 73853; (Perez, Ines, 05/06/24 06:34) MHS WO# 73853; (Perez, Ines, 05/06/24 06:34) MHS WO# 73853.
Whalen, Robert	4/5/2024	ACE HARDWARE STRUNK	\$9.58	(Sawyer, Janene, 04/30/24 09:35) GAE WO#72937 Masonry nails. Ok to approve; (Sawyer, Janene, 04/30/24 09:35) GAE WO#72937 Masonry nails. Ok to approve; (Sawyer, Janene, 04/30/24 09:35) GAE WO#72937 Masonry nails.
Whalen, Robert	4/8/2024	ACE HARDWARE STRUNK	\$51.62	(Sawyer, Janene, 04/30/24 09:47) Poin/KWHS WO#72937 Epoxy, steel stik pails i; (Sawyer, Janene, 04/30/24 09:47) Poin/KWHS WO#72937 Epoxy, steel stik pails i; (Sawyer, Janene, 04/30/24 09:47) Poin/KWHS WO#72937 Epoxy, steel stik pails i.
Whalen, Robert	4/8/2024	ACE HARDWARE STRUNK	\$110.46	(Sawyer, Janene, 04/30/24 09:50) Poin/KWHS WO#72937 (14) 12X1-1/8" mending; (Sawyer, Janene, 04/30/24 09:50) Poin/KWHS WO#72937 (14) 12X1-1/8" mending; (Sawyer, Janene, 04/30/24 09:50) Poin/KWHS WO#72937 (14) 12X1-1/8" mending.
Whalen, Robert	4/8/2024	ACE HARDWARE STRUNK	\$9.66	(Sawyer, Janene, 04/30/24 10:02) Poin/KWHS WO#72937 (1) Epoxy. Ok to approve; (Sawyer, Janene, 04/30/24 10:02) Poin/KWHS WO#72937 (1) Epoxy. Ok to approve; (Sawyer, Janene, 04/30/24 10:02) Poin/KWHS WO#72937 (1) Epoxy.
Whalen, Robert	4/8/2024	ACE HARDWARE STRUNK	\$68.13	(Sawyer, Janene, 04/30/24 10:10) Poin WO#73175 Cable ties & 7" channel plier. (; (Sawyer, Janene, 04/30/24 10:10) Poin WO#73175 Cable ties & 7" channel plier. (; (Sawyer, Janene, 04/30/24 10:10) Poin WO#73175 Cable ties & 7" channel plier. (.
Whalen, Robert	4/9/2024	ACE HARDWARE STRUNK	\$16.80	(Sawyer, Janene, 04/30/24 10:19) KWHS WO#73158 (21) SS FL Machine screw; (Sawyer, Janene, 04/30/24 10:19) KWHS WO#73158 (21) SS FL Machine screw; (Sawyer, Janene, 04/30/24 10:19) KWHS WO#73158 (21) SS FL Machine screw.
Whalen, Robert	4/10/2024	ACE HARDWARE STRUNK	\$31.42	(Sawyer, Janene, 04/30/24 10:22) KWHS WO#73158 (21) Shims, Epoxy & Kwikw; (Sawyer, Janene, 04/30/24 10:22) KWHS WO#73158 (21) Shims, Epoxy & Kwikw; (Sawyer, Janene, 04/30/24 10:22) KWHS WO#73158 (21) Shims, Epoxy & Kwikw.
Whalen, Robert	4/11/2024	ACE HARDWARE STRUNK	\$61.18	(Sawyer, Janene, 04/30/24 10:25) HOB WO#72937 Glue, bolts, nuts, washers & s; (Sawyer, Janene, 04/30/24 10:25) HOB WO#72937 Glue, bolts, nuts, washers & s; (Sawyer, Janene, 04/30/24 10:25) HOB WO#72937 Glue, bolts, nuts, washers & s.
Whalen, Robert	4/11/2024	ACE HARDWARE STRUNK	\$8.72	(Sawyer, Janene, 04/30/24 10:55) HOB WO#72937 (8) Zinc U-bolts. Ok to approve; (Sawyer, Janene, 04/30/24 10:55) HOB WO#72937 (8) Zinc U-bolts. Ok to approve; (Sawyer, Janene, 04/30/24 10:55) HOB WO#72937 (8) Zinc U-bolts.
Whalen, Robert	4/12/2024	ACE HARDWARE STRUNK	\$159.15	(Sawyer, Janene, 04/30/24 12:58) KWHS WO#72937 (17) Shims & (20) Mending; (Sawyer, Janene, 04/30/24 12:58) KWHS WO#72937 (17) Shims & (20) Mending; (Sawyer, Janene, 04/30/24 12:58) KWHS WO#72937 (17) Shims & (20) Mending.
Whalen, Robert	4/12/2024	ACE HARDWARE STRUNK	\$49.52	(Sawyer, Janene, 04/30/24 13:02) Purchased in error; will have the charge credite; (Sawyer, Janene, 04/30/24 13:02) Purchased in error; will have the charge credite; (Sawyer, Janene, 04/30/24 13:02) Purchased in error; will have the charge credite.
Whalen, Robert	4/15/2024	ACE HARDWARE STRUNK	\$24.48	(Sawyer, Janene, 04/30/24 13:07) Sug WO#72937 (30) Shims, Qt. can w/lid & drill; (Sawyer, Janene, 04/30/24 13:07) Sug WO#72937 (30) Shims, Qt. can w/lid & drill; (Sawyer, Janene, 04/30/24 13:07) Sug WO#72937 (30) Shims, Qt. can w/lid & drill.
Whalen, Robert	4/16/2024	ACE HARDWARE STRUNK	\$34.73	(Sawyer, Janene, 04/30/24 13:20) Sug WO#72937 Map pro gas, (37) Shims & mu; (Sawyer, Janene, 04/30/24 13:20) Sug WO#72937 Map pro gas, (37) Shims & mu; (Sawyer, Janene, 04/30/24 13:20) Sug WO#72937 Map pro gas, (37) Shims & mu.
Whalen, Robert	4/16/2024	ACE HARDWARE STRUNK	(\$49.52)	(Sawyer, Janene, 04/30/24 15:02) Credit memo for tapcon purchase charged in er; (Sawyer, Janene, 04/30/24 15:02) Credit memo for tapcon purchase charged in er; (Sawyer, Janene, 04/30/24 15:02) Credit memo for tapcon purchase charged in er.
Whalen, Robert	4/17/2024	ACE HARDWARE STRUNK	\$102.57	(Sawyer, Janene, 04/30/24 13:32) Sug WO#72937 (13) Mending braces. Ok to ap; (Sawyer, Janene, 04/30/24 13:32) Sug WO#72937 (13) Mending braces. Ok to ap; (Sawyer, Janene, 04/30/24 13:32) Sug WO#72937 (13) Mending braces. Ok to ap.
Whalen, Robert	4/17/2024	ACE HARDWARE STRUNK	\$43.27	(Sawyer, Janene, 04/30/24 13:38) Sug WO#72937 Insect repellent, (30) Shims & i; (Sawyer, Janene, 04/30/24 13:38) Sug WO#72937 Insect repellent, (30) Shims & i; (Sawyer, Janene, 04/30/24 13:38) Sug WO#72937 Insect repellent, (30) Shims & i.
Whalen, Robert	4/18/2024	ACE HARDWARE STRUNK	\$354.60	(Sawyer, Janene, 04/30/24 13:41) KWHS WO#72937 Mending braces, mag nut di; (Sawyer, Janene, 04/30/24 13:41) KWHS WO#72937 Mending braces, mag nut di; (Sawyer, Janene, 04/30/24 13:41) KWHS WO#72937 Mending braces, mag nut di.
Whalen, Robert	4/18/2024	ACE HARDWARE STRUNK	\$25.99	(Sawyer, Janene, 04/30/24 13:44) Maint/Carp Shop- (1) Combo Padlock. Ok to ap; (Sawyer, Janene, 04/30/24 13:44) Maint/Carp Shop- (1) Combo Padlock. Ok to ap; (Sawyer, Janene, 04/30/24 13:44) Maint/Carp Shop- (1) Combo Padlock. Ok to ap.

Whalen, Robert	4/19/2024	ACE HARDWARE STRUNK	\$13.50	(Sawyer, Janene, 04/30/24 13:46) GAE WO#73537 (100) Flat Head Machine Scre
Whalen, Robert	4/19/2024	ACE HARDWARE STRUNK	\$9.29	(Sawyer, Janene, 04/30/24 13:49) GAE WO#73537 (1) Sortmaster 8cmp Organize
Whalen, Robert	4/19/2024	ACE HARDWARE STRUNK	\$27.87	(Sawyer, Janene, 04/30/24 13:51) GAE WO#73537 (3) Sortmaster 8cmp Organize
Whalen, Robert	4/19/2024	ACE HARDWARE STRUNK	\$96.84	(Sawyer, Janene, 04/30/24 13:57) Sug WO#73316 (4)Alum kick plates, spray adh
Whalen, Robert	4/22/2024	ACE HARDWARE STRUNK	\$65.36	(Sawyer, Janene, 04/30/24 14:35) HOB WO#72937 (124) Flat Head Phil TEX ss s
Whalen, Robert	4/22/2024	ACE HARDWARE STRUNK	\$33.18	(Sawyer, Janene, 04/30/24 14:38) HOB WO#72937 (2) Alum Flat Bars. Ok to appr
Whalen, Robert	4/22/2024	ACE HARDWARE STRUNK	\$31.25	(Sawyer, Janene, 04/30/24 14:40) HOB WO#72937 Drill bits & blowoff dusters. Ok
Whalen, Robert	4/23/2024	ACE HARDWARE STRUNK	\$71.15	(Sawyer, Janene, 04/30/24 14:42) HOB WO#72937 Diablo saw blade, Alum flat be
Whalen, Robert	4/24/2024	ACE HARDWARE STRUNK	\$21.57	(Sawyer, Janene, 04/30/24 14:44) HOB WO#72937 (3) Blowoff dusters. Ok to app
Whalen, Robert	4/25/2024	ACE HARDWARE STRUNK	\$7.59	(Sawyer, Janene, 05/10/24 14:50) HOB WO#72937 (1) Butane Cylinder. ok to app
Whalen, Robert	4/30/2024	ACE HARDWARE STRUNK	\$57.98	(Sawyer, Janene, 05/10/24 14:53) Sug WO#73581 Drill bit & concrete epoxy. ok to
Whalen, Robert	5/2/2024	ACE HARDWARE STRUNK	\$9.89	(Sawyer, Janene, 05/10/24 16:41) Admin WO#73871 Hinge. Ok to approve.; (Stee
Wheeler, George	4/9/2024	THE HOME DEPOT #6302	\$13.74	(Perez, Ines, 04/12/24 06:41) SLS WO# 72993
Wheeler, George	4/9/2024	THE HOME DEPOT #6313	\$29.93	(Perez, Ines, 04/12/24 06:47) TRMS WO# 73211
Wheeler, George	4/12/2024	THE HOME DEPOT #6313	\$38.47	(Perez, Ines, 04/16/24 09:48) BPA WO# 73278
Wheeler, George	4/16/2024	SP CLK SUPPLIES, LLC	\$18.59	(Perez, Ines, 04/23/24 07:21) KWHS WO# 73359 Key blanks for elevator
Wheeler, George	4/18/2024	THE HOME DEPOT #6302	\$15.94	(Perez, Ines, 04/23/24 14:33) Van# 310 MK Maint.
Wheeler, George	4/23/2024	THE HOME DEPOT #6302	\$14.74	(Perez, Ines, 04/26/24 12:57) PKS WO# 73639
Wheeler, George	4/24/2024	TAVERNIER ACE HARDW	\$24.99	(Perez, Ines, 04/26/24 14:54) PKS WO# 73639 Voltmeter to Test Incoming Voltag
Wheeler, George	4/24/2024	TAVERNIER ACE HARDW	\$16.99	(Perez, Ines, 04/26/24 14:52) PKS WO# 73639 Battery for Volt Meter
Wheeler, George	4/25/2024	ACE HARDWARE STRUNK	\$26.91	(Perez, Ines, 04/29/24 06:46) KWHS WO# 73359
Wheeler, George	4/29/2024	TAVERNIER ACE HARDW	\$4.99	(Perez, Ines, 05/01/24 07:53) CSHS WO# 73768
Wheeler, George	4/30/2024	AIRGAS LLC - SOUTH SO1	\$109.78	(Perez, Ines, 05/03/24 07:18) SSE WO# 73630
Wheeler, George	4/30/2024	THE HOME DEPOT #6313	\$2.76	(Perez, Ines, 05/03/24 07:17) KWHS WO# 73754
Wheeler, George	5/1/2024	THE HOME DEPOT #6302	\$14.96	(Perez, Ines, 05/06/24 07:24) Van# 310 Paint for rusted spots.
Whitehead, Tara	4/23/2024	VH STORESMART	\$2,469.00	(Balmaceda, Renata, 04/25/24 09:20) supplies ; (Acevedo, Amber, 04/26/24 12:56
Yablon, Justin	4/9/2024	USPS PO 1156550020	\$27.20	(Perez, Ines, 04/11/24 07:38) Maintenance MK Stamps
Yablon, Justin	4/19/2024	SP BLACKHAWK SUPPLY	\$763.08	(Perez, Ines, 04/23/24 07:25) SLS Water Sensor WO# 73554
Yablon, Justin	4/23/2024	DISCOUNT ROCK & SAND	\$793.10	(Perez, Ines, 04/25/24 06:56) CSHS WO# 73680
Yablon, Justin	4/26/2024	DISCOUNT ROCK & SAND	\$793.10	(Perez, Ines, 04/30/24 09:01) CSHS WO# 73680; (Barrow, Jeff, 05/02/24 10:22) D
Yablon, Justin	4/30/2024	3RD GENERATION PLUME	\$288.40	(Perez, Ines, 05/02/24 11:12) Tommy Roberts Stadium Back flow prevention test.
Zuniga, Antonio	4/9/2024	ACE HARDWARE STRUNK	\$72.65	(Sawyer, Janene, 05/10/24 16:18) KWHS WO#73192 Brass spuds, security bit set
Zuniga, Antonio	4/10/2024	THE HOME DEPOT #6313	\$34.98	(Sawyer, Janene, 05/10/24 16:32) KWHS WO#73192 (1) 4" 2 handle Bath Faucet
Zuniga, Antonio	4/17/2024	ACE HARDWARE STRUNK	\$12.38	(Sawyer, Janene, 05/10/24 16:20) HOB WO#73407 (2) Wax free urinal seals. Ok to
Zuniga, Antonio	4/22/2024	THE HOME DEPOT #6313	\$35.39	(Sawyer, Janene, 05/10/24 16:35) KWHS WO#73425 2X4X10' PT & 2X4X16' PT &
Zuniga, Antonio	4/29/2024	ACE HARDWARE STRUNK	\$53.66	(Sawyer, Janene, 05/10/24 16:23) hob wo#73751 Outdoor Clorox & gloves. Ok to
Zuniga, Antonio	4/30/2024	THE HOME DEPOT #6313	\$447.14	(Sawyer, Janene, 05/10/24 16:38) KWHS WO#73684 M18 battery & wet/dry vac &
Zuniga, Antonio	5/2/2024	ACE HARDWARE STRUNK	\$45.76	(Sawyer, Janene, 05/10/24 16:26) KWHS WO#73737 (2) Compression elbow & br

\$323,836.99