

MCSD Procurement Card Transaction Report Statement Ending 6/5/24

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	5/28/2024	AVIS RENT-A-CAR	(\$6.05)	(Boggs, Andrea, 05/31/24 08:08) Taxes refunded for TXN87327; (Acevedo, Amber
Acevedo, Amber	5/31/2024	KEY WEST CHAMBER OF	\$35.00	(Morales, Yessenia, 06/04/24 15:54) Chamber of Commerce membership ticket
Allen, Maria	5/5/2024	AMAZON MAR 112-064474	\$29.99	(Allen, Maria, 05/13/24 11:31) MBA; (Acevedo, Amber, 05/14/24 15:10) AAA
Allen, Maria	5/6/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 05/13/24 15:43) MBA; (Acevedo, Amber, 05/14/24 15:10) AAA
Allen, Maria	5/16/2024	4IMPRINT, INC	\$999.92	(Allen, Maria, 05/20/24 07:43) MBA; (Acevedo, Amber, 05/24/24 15:31) AAA; (Bog
Allen, Maria	5/16/2024	ODP BUS SOL LLC # 10111	\$80.57	(Allen, Maria, 05/28/24 08:06) MBA; (Acevedo, Amber, 06/10/24 10:45) AAA
Alsobrooks, Melissa	5/30/2024	WENGER CORPORATION	\$5,331.38	(Martinez, Maria, 06/04/24 14:47) Flip forms set of 4 for music class approval ema
Axford, Theresa	5/6/2024	IN NCGA	\$5,000.00	(Allen, Maria, 05/13/24 11:23) MBA
Axford, Theresa	5/25/2024	OPENAI CHATGPT SUBSC	\$20.00	(Allen, Maria, 05/28/24 14:41) MBA
Axford, Theresa	5/28/2024	DELTA AIR 006223946054	\$174.40	(Allen, Maria, 05/31/24 10:45) MBA; (Boggs, Andrea, 06/04/24 11:22) Attach BA w
Axford, Theresa	5/30/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 06/10/24 09:01) MBA
Axford, Theresa	6/2/2024	UBER TRIP	\$17.48	(Allen, Maria, 07/11/24 14:37) MBA
Axford, Theresa	5/31/2024	THE ELSEY HOTEL AND R	\$28.05	(Allen, Maria, 06/25/24 08:48) MBA; (Boggs, Andrea, 07/11/24 14:25) Please attac
Axford, Theresa	6/4/2024	IN NCGA	\$5,000.00	(Allen, Maria, 06/07/24 10:44) MBA
Axford, Theresa	6/4/2024	UBER TRIP	\$5.00	(Allen, Maria, 07/11/24 14:34) MBA
Balmaceda, Renat	5/4/2024	AMZN Mktp US L05SC8BF3	\$55.31	(Balmaceda, Renata, 05/07/24 07:11) supplies ; (Whitehead, Tara, 05/07/24 13:00
Balmaceda, Renat	4/30/2024	ODP BUS SOL LLC # 10111	(\$124.50)	(Balmaceda, Renata, 05/07/24 07:11) credit for refused paper delivery- damaged ;
Balmaceda, Renat	5/3/2024	PYRAMID EDUCATIONAL C	\$46.00	(Balmaceda, Renata, 05/07/24 07:11) supplies ; (Whitehead, Tara, 05/07/24 13:00
Balmaceda, Renat	5/5/2024	STAPLS763170679400000	\$50.23	(Balmaceda, Renata, 05/07/24 07:11) supplies ; (Whitehead, Tara, 05/07/24 13:00
Balmaceda, Renat	5/1/2024	ODP BUS SOL LLC # 10111	\$211.96	(Balmaceda, Renata, 05/07/24 07:11) supplies ; (Whitehead, Tara, 05/07/24 13:00
Balmaceda, Renat	5/4/2024	AMZN Mktp US ON0EZ34T	\$123.98	(Balmaceda, Renata, 05/07/24 07:11) supplies ; (Whitehead, Tara, 05/07/24 13:00
Balmaceda, Renat	5/1/2024	ODP BUS SOL LLC # 10111	\$76.08	(Balmaceda, Renata, 05/07/24 07:11) supplies ; (Whitehead, Tara, 05/07/24 13:00
Balmaceda, Renat	5/4/2024	AMZN Mktp US 6W5RJ1Q2	\$50.44	(Balmaceda, Renata, 05/07/24 07:11) supplies ; (Whitehead, Tara, 05/07/24 13:00
Balmaceda, Renat	5/6/2024	AMZN Mktp US P62AC7113	\$47.85	(Balmaceda, Renata, 05/08/24 06:44) supplies ; (Whitehead, Tara, 05/09/24 10:59
Balmaceda, Renat	5/7/2024	LOCAL AWARDS & ENGR	\$668.00	(Balmaceda, Renata, 05/09/24 06:31) supplies ; (Whitehead, Tara, 05/09/24 10:59
Balmaceda, Renat	5/6/2024	ODP BUS SOL LLC # 10111	\$124.50	(Balmaceda, Renata, 05/09/24 06:31) supplies ; (Whitehead, Tara, 05/09/24 10:59
Balmaceda, Renat	5/6/2024	THE HOME DEPOT #6313	\$43.92	(Balmaceda, Renata, 05/09/24 06:31) supplies ; (Whitehead, Tara, 05/09/24 10:59
Balmaceda, Renat	5/10/2024	ODP BUS SOL LLC # 10111	\$151.09	(Balmaceda, Renata, 05/14/24 11:36) supplies ; (Whitehead, Tara, 05/16/24 10:30
Balmaceda, Renat	5/10/2024	ODP BUS SOL LLC # 10111	\$18.99	(Balmaceda, Renata, 05/14/24 11:36) supplies ; (Whitehead, Tara, 05/16/24 10:30
Balmaceda, Renat	5/9/2024	ODP BUS SOL LLC # 10111	\$28.75	(Balmaceda, Renata, 05/14/24 11:36) supplies ; (Whitehead, Tara, 05/16/24 10:30
Balmaceda, Renat	5/12/2024	AMZN Mktp US PV6X986D3	\$57.46	(Balmaceda, Renata, 05/14/24 11:36) supplies ; (Whitehead, Tara, 05/16/24 10:30
Balmaceda, Renat	5/13/2024	AMZN Mktp US 4U9Z99N83	\$28.99	(Balmaceda, Renata, 05/15/24 08:07) supplies ; (Whitehead, Tara, 05/16/24 10:30
Balmaceda, Renat	5/13/2024	AMZN Mktp US MF6757D23	\$109.98	(Balmaceda, Renata, 05/15/24 08:07) supplies ; (Whitehead, Tara, 05/16/24 10:30
Balmaceda, Renat	5/13/2024	AMAZON RET MRS. TARA	\$66.64	(Balmaceda, Renata, 05/15/24 08:07) supplies ; (Whitehead, Tara, 05/16/24 10:30
Balmaceda, Renat	5/13/2024	AMAZON.COM BL52W0QL	\$6.75	(Balmaceda, Renata, 05/15/24 08:07) supplies ; (Whitehead, Tara, 05/16/24 10:30
Balmaceda, Renat	5/14/2024	AMZN Mktp US O34R43FS	\$71.81	(Balmaceda, Renata, 05/16/24 07:02) supplies ; (Whitehead, Tara, 05/16/24 10:30
Balmaceda, Renat	5/13/2024	ODP BUS SOL LLC # 10111	\$149.40	(Balmaceda, Renata, 05/16/24 07:02) supplies ; (Whitehead, Tara, 05/16/24 10:30
Balmaceda, Renat	5/14/2024	THE HOME DEPOT #6313	\$21.96	(Balmaceda, Renata, 05/21/24 12:37) supplies ; (Whitehead, Tara, 05/22/24 13:00

Balmaceda, Renat:	5/15/2024	PINMART, INC	\$219.00	(Balmaceda, Renata, 05/21/24 12:37) supplies ; (Whitehead, Tara, 05/22/24 13:00)
Balmaceda, Renat:	5/22/2024	TCT ANDERSON'S	\$243.99	(Balmaceda, Renata, 05/23/24 12:27) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/22/2024	AMZN Mktp US 9D96U20I3	\$99.99	(Balmaceda, Renata, 05/24/24 06:36) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/21/2024	Jones School Supply Co.,	\$333.90	(Balmaceda, Renata, 05/24/24 06:36) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/23/2024	LAKESHORE LEARNING M	\$521.55	(Balmaceda, Renata, 05/28/24 10:15) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/23/2024	AMAZON.COM 5H28P9AM:	\$407.97	(Balmaceda, Renata, 05/28/24 10:15) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/26/2024	AMZN Mktp US LH8W08UC	\$61.85	(Balmaceda, Renata, 05/28/24 10:18) daycare supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/23/2024	ODP BUS SOL LLC # 10111	\$43.20	(Balmaceda, Renata, 05/28/24 10:18) daycare supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/26/2024	Amazon.com 197N18SL3	\$59.04	(Balmaceda, Renata, 05/28/24 10:25) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/24/2024	AMZN Mktp US F13RW63H	\$99.99	(Balmaceda, Renata, 05/28/24 10:25) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/22/2024	ODP BUS SOL LLC # 10111	\$123.99	(Balmaceda, Renata, 05/28/24 10:25) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/28/2024	AMZN Mktp US SY3288WL	\$933.69	(Balmaceda, Renata, 05/30/24 07:03) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/30/2024	AMZN Mktp US 0399W1Y7:	\$87.82	(Balmaceda, Renata, 05/31/24 06:35) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/29/2024	AMZN Mktp US UW0CE18>	\$65.99	(Balmaceda, Renata, 05/31/24 06:35) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/30/2024	AMZN Mktp US 8490E7Q73	\$143.85	(Balmaceda, Renata, 05/31/24 06:35) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/31/2024	STAPLS763337432900000	\$26.40	(Balmaceda, Renata, 06/04/24 09:20) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/31/2024	AMZN Mktp US T81AK3GV:	\$130.72	(Balmaceda, Renata, 06/04/24 09:20) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/31/2024	AMZN Mktp US 2845U1PS3	\$143.67	(Balmaceda, Renata, 06/04/24 09:20) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	5/29/2024	ODP BUS SOL LLC # 10111	\$112.80	(Balmaceda, Renata, 06/04/24 09:20) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	6/1/2024	AMZN Mktp US JT0XP1XT3	\$65.99	(Balmaceda, Renata, 06/04/24 09:20) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	6/1/2024	AMZN Mktp US 4S0BP4R1:	\$120.34	(Balmaceda, Renata, 06/04/24 09:20) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Balmaceda, Renat:	6/1/2024	AMAZON MAR KAITLYN B	\$138.05	(Balmaceda, Renata, 06/04/24 09:20) supplies ; (Whitehead, Tara, 06/04/24 13:39)
Barnes, Kevin	5/9/2024	ACE HARDWARE STRUNK	\$61.99	(Sawyer, Janene, 06/05/24 14:32) HOB WO#74200 (1)Gal Clear gloss urethane. (
Barnes, Kevin	5/9/2024	THE HOME DEPOT #6313	\$159.00	(Sawyer, Janene, 06/05/24 14:19) LK Maint #485 (1) Replacement hedge trimmer
Barnes, Kevin	5/14/2024	THE HOME DEPOT #6313	\$14.25	(Sawyer, Janene, 06/05/24 14:22) HOB WO#74200 3pc brush set & degreaser. O
Barnes, Kevin	5/15/2024	KEY WEST CHEMICAL	\$45.45	(Sawyer, Janene, 06/05/24 14:40) LK Maint WO#53289 Time mist dispenser;deod
Barnes, Kevin	5/15/2024	THE HOME DEPOT 6313	\$202.70	(Sawyer, Janene, 06/05/24 14:29) Sug WO#74286 Packing tape & moving boxes.
Barnes, Kevin	5/21/2024	ACE HARDWARE STRUNK	\$7.69	(Sawyer, Janene, 06/04/24 11:13) Maint WO#53289 (1) Spray paint. Ok to approv
Barnes, Kevin	5/23/2024	ACE HARDWARE STRUNK	\$9.78	(Sawyer, Janene, 06/05/24 14:35) Maint WO#74509 (2)Gal Bleach. Ok to approve
Barnes, Kevin	5/24/2024	ACE HARDWARE STRUNK	\$31.96	(Sawyer, Janene, 06/05/24 14:36) TRMS WO#73425 (4) Duct tape. Ok to approve
Barnes, Kevin	6/4/2024	THE UPS STORE 1471	\$275.79	(Sawyer, Janene, 06/06/24 10:55) Returned ladder rack that was purchased for ne
Barrios, Jennifer	5/3/2024	AMERICAN AIR001213817:	\$449.20	(Martinez, Deanna, 05/09/24 11:54) M.Castillo_Certified_4.9.2024
Barrios, Jennifer	5/3/2024	AMERICAN AIR001213818:	\$615.71	(Martinez, Deanna, 05/09/24 11:55) C.Stanton_ProStart_4.9.2024
Barrios, Jennifer	5/3/2024	SILVER AIR 44921035873:	\$430.21	(Martinez, Deanna, 05/09/24 11:56) E.Michelin_Certified_4.9.2024
Barrios, Jennifer	5/3/2024	AMERICAN AIR001213818:	\$562.20	(Martinez, Deanna, 05/09/24 11:58) D.Martinez_FACTE_4.9.2024
Barrios, Jennifer	5/3/2024	PAYPAL FACTE	\$800.00	(Martinez, Deanna, 05/09/24 12:01) C.Bleske & D. Martinez FACTE Registration
Barrios, Jennifer	5/6/2024	CVENT APSI AT UCF 202	\$700.00	(Martinez, Deanna, 05/09/24 12:28) APSI Registration
Barrow, Jeff	5/30/2024	DISCOUNT ROCK & SAND	\$2,379.30	(Perez, Ines, 06/10/24 11:34) CSHS & KLS Dumpster Exchange & PKS Dumpster
Barrow, Jeff	5/30/2024	SUNBELT RENTALS #0300	\$5.00	(Perez, Ines, 06/10/24 11:54) SSE WO# 71590 Cafeteria. This is the \$5.00 hold th
Barrow, Jeff	5/31/2024	(PC) 4428 ISLAMORADA FI	\$328.34	(Perez, Ines, 06/10/24 11:12) SSE WO# 73433; (Lefere, Patrick, 06/11/24 10:59) ;
Barrow, Jeff	5/31/2024	SUNBELT RENTALS #0300	\$618.17	(Perez, Ines, 06/10/24 11:05) SSE WO# 71590 Cafeteria/Kevin SSE Fan Cleaning

Barrow, Jeff	6/3/2024	DISCOUNT ROCK & SAND	\$1,586.20	(Perez, Ines, 06/10/24 11:32) CSHS & KLS Dumpster Exchange ; (Lefere, Patrick,
Barrow, Jeff	6/5/2024	AMZN Mktp US 1U9UD81H	\$546.65	(Perez, Ines, 06/10/24 11:30) KLS WO# 74869 Rm# 5-113 & 5-114; (Lefere, Patri
Beerbower, Denise	5/8/2024	OFFICEMAX/DEPOT 6537	\$175.88	(Beerbower, Denise, 05/13/24 06:33) Head Start Office Supplies
Beerbower, Denise	5/10/2024	AMZN Mktp US 1K4RK32H:	\$4.88	(Beerbower, Denise, 05/14/24 13:50) Office Supplies for Head Start
Beerbower, Denise	5/10/2024	OFFICEMAX/DEPOT 6537	\$1,194.41	(Beerbower, Denise, 05/14/24 13:48) Supplies for HS EOY Backpacks
Beerbower, Denise	5/11/2024	AMZN Mktp US DQ8Q941F	\$21.89	(Beerbower, Denise, 05/14/24 13:50) Office Supplies for Head Start
Beerbower, Denise	5/10/2024	AMZN Mktp US 4F1SW385:	\$405.96	(Beerbower, Denise, 05/14/24 13:52) EOY backpacks for Head Start students
Beerbower, Denise	5/14/2024	AMAZON.COM	(\$218.70)	(Beerbower, Denise, 05/16/24 09:07) Returned Nap Mat Cart from GAE - Missing I
Beerbower, Denise	5/16/2024	SCHOOL HEALTH CORP	\$356.26	(Beerbower, Denise, 05/21/24 14:15) School Nurse Supplies; (Boggs, Andrea, 05/
Beerbower, Denise	5/15/2024	USPS PO 1146210041	\$272.00	(Beerbower, Denise, 05/21/24 14:30) Postage Stamps for all FA's
Beerbower, Denise	5/16/2024	SCHOOL HEALTH CORP	(\$95.43)	(Beerbower, Denise, 05/21/24 14:15) REFUND TAXES - School Nurse Supplies; (
Beerbower, Denise	5/18/2024	AMZN Mktp US MQ2DA4DJ	\$209.26	(Beerbower, Denise, 05/23/24 13:31) Classroom supplies for HS @ HOB
Beerbower, Denise	5/16/2024	ODP BUS SOL LLC # 10111	\$61.47	(Beerbower, Denise, 05/23/24 14:30) Office Supplies for HS Managers
Beerbower, Denise	5/19/2024	AMZN Mktp US 9J1AC0H43	\$582.05	(Beerbower, Denise, 05/23/24 14:04) Health & Safety Supplies for KLS
Beerbower, Denise	5/18/2024	AMZN Mktp US NO99H70X:	\$236.77	(Beerbower, Denise, 05/23/24 13:32) Health Supplies for ALL HS Classrooms
Beerbower, Denise	5/17/2024	AMZN Mktp US G81AE6DD	\$589.07	(Beerbower, Denise, 05/23/24 14:17) Health & Safety Supplies for SSE
Beerbower, Denise	5/20/2024	AMZN Mktp US HK97M770:	\$571.92	(Beerbower, Denise, 05/24/24 14:30) Health and Safety Supplies for HS @ HOB
Beerbower, Denise	5/21/2024	AMZN Mktp US 4A16I5XT3	\$134.75	(Beerbower, Denise, 05/24/24 14:15) Computer Supplies for Manager and FA KLS
Beerbower, Denise	5/22/2024	AMZN Mktp US GW8JW3S:	\$23.96	(Beerbower, Denise, 05/24/24 14:34) Head Start Recruitment Supplies
Beerbower, Denise	5/21/2024	Amazon.com Z37JW4S03	\$159.99	(Beerbower, Denise, 05/24/24 14:25) Office Chair for FA at HOB
Beerbower, Denise	5/21/2024	Amazon.com JP2JM65W3	\$279.00	(Beerbower, Denise, 05/24/24 14:20) Computer Supplies for FA SSE ; (Boggs, An
Beerbower, Denise	5/22/2024	Amazon.com MA0XQ3ZC3	\$708.00	(Beerbower, Denise, 05/24/24 14:15) Computer Supplies for Manager and FA KLS
Beerbower, Denise	5/21/2024	ODP BUS SOL LLC # 10111	\$59.98	(Beerbower, Denise, 06/05/24 09:20) Office Supplies for Head Start Managers
Beerbower, Denise	5/24/2024	AMZN Mktp US K36UA1T23	\$532.10	(Beerbower, Denise, 06/05/24 09:29) First Aid Kits for ALL HS Classrooms
Beerbower, Denise	5/28/2024	AMZN Mktp US SE5KG16R	\$1,199.00	(Beerbower, Denise, 06/05/24 09:48) Recruitment Camera and Supplies for Head
Beyer, Brett	5/6/2024	(PC) 4428 ISLAMORADA FI	\$468.00	(Perez, Ines, 05/08/24 06:15) CSHS WO# 69449
Beyer, Brett	5/6/2024	FOREST TEK LUMBER	\$26.00	(Perez, Ines, 05/08/24 06:13) CSHS WO# 69449
Beyer, Brett	5/10/2024	(PC) 4428 ISLAMORADA FI	\$936.00	(Perez, Ines, 05/15/24 09:20) CSHS WO# 69449 ; (Boggs, Andrea, 05/17/24 08:09
Beyer, Brett	5/13/2024	(PC) 4428 ISLAMORADA FI	\$468.00	(Perez, Ines, 05/15/24 09:21) KLS WO# 73000 ; (Boggs, Andrea, 05/17/24 08:14)
Beyer, Brett	5/15/2024	AMZN Mktp US L02FU5HX3	\$332.14	(Perez, Ines, 05/17/24 08:09) KLS WO# 74266
Beyer, Brett	5/16/2024	AMZN Mktp US E339T8NA3	\$119.93	(Perez, Ines, 05/22/24 06:23) WO for Various Location Shop Supply
Beyer, Brett	5/17/2024	AMZN Mktp US F428U3PN3	\$427.80	(Perez, Ines, 05/22/24 06:21) WO for Various Location -Shop Supply
Beyer, Brett	5/23/2024	(PC) 4428 ISLAMORADA FI	\$30.99	(Perez, Ines, 05/28/24 07:43) CSHS WO#74495
Beyer, Brett	5/23/2024	FOREST TEK LUMBER	\$21.21	(Perez, Ines, 05/28/24 07:46) Office WO# 73790
Beyer, Brett	6/4/2024	KEYS SUPPLY OF KEY LA	\$49.19	(Perez, Ines, 06/10/24 11:57) SSE WO# 73433
Birkmeyer, Kevin	5/7/2024	THE HOME DEPOT #6302	\$22.78	(Perez, Ines, 05/10/24 06:47) SSE WO# 73978
Birkmeyer, Kevin	5/8/2024	SUPPLYHOUSE.COM	\$65.70	(Perez, Ines, 05/10/24 08:33) SSE WO# 72813
Birkmeyer, Kevin	5/9/2024	SUPPLYHOUSE.COM	\$86.34	(Perez, Ines, 05/13/24 13:47) SSE WO# 72813
Birkmeyer, Kevin	5/10/2024	GRAINGER	\$247.20	(Perez, Ines, 05/14/24 06:38) SSE WO# 74204
Birkmeyer, Kevin	5/10/2024	FRESH WATER SYSTEMS	\$257.52	(Perez, Ines, 05/14/24 06:27) SSE WO# 73826
Birkmeyer, Kevin	5/13/2024	GRAINGER	\$657.60	(Perez, Ines, 05/15/24 09:32) SSE WO# 74258

Birkmeyer, Kevin	5/20/2024	STATE MOTOR & CONTR	\$35.82	(Perez, Ines, 05/22/24 06:40) MHS WO# 74306
Birkmeyer, Kevin	5/29/2024	PARTS TOWN, LLC	\$265.71	(Perez, Ines, 05/30/24 06:55) MHS WO# 73482
Birkmeyer, Kevin	5/29/2024	SUPPLYHOUSE.COM	\$36.00	(Perez, Ines, 05/31/24 07:20) SSE WO# 73826
Birkmeyer, Kevin	5/29/2024	SUPPLYHOUSE.COM	\$121.03	(Perez, Ines, 05/31/24 07:18) MHS WO# 74294
Birkmeyer, Kevin	5/31/2024	FRESH WATER SYSTEMS	\$285.70	(Perez, Ines, 06/04/24 08:16) SSE WO# 73826
Bleske, Caroline	5/3/2024	UNITED 0162385519763	\$290.68	(Martinez, Deanna, 05/09/24 12:12) C.Bleske_FACTE_4.9.2024
Bleske, Caroline	5/3/2024	AMZN Mktp US NT5RY1H0	\$27.98	(Martinez, Deanna, 05/09/24 12:12) KWHS Fashion
Bleske, Caroline	5/7/2024	KNOWLEDGE PILLARS	\$129.37	(Martinez, Deanna, 05/09/24 12:13) SLS Testing
Bleske, Caroline	5/8/2024	DELTA AIR 00622334442	\$542.20	(Martinez, Deanna, 05/24/24 10:43) L.Rivard_Prostart_Bd Apvd 5.7.2024
Bleske, Caroline	5/8/2024	NTLREST EDUCATION FO	\$800.00	(Martinez, Deanna, 05/24/24 10:41) L.Rivard_Prostart_Bd Apvd 5.7.2024
Bleske, Caroline	5/13/2024	AMAZON RET 114-613242	\$40.15	(Martinez, Deanna, 05/24/24 10:44) KWHS Fashion Supplies
Bleske, Caroline	5/10/2024	AMAZON.COM IB8IP3DA3	\$230.76	(Martinez, Deanna, 05/24/24 10:42) CSHS Engineering Supplies; (Boggs, Andrea,
Bleske, Caroline	5/15/2024	NATIONAL REGISTRY EM	\$88.00	(Martinez, Deanna, 05/24/24 10:47) MHS EMT Testing
Bleske, Caroline	5/15/2024	NATIONAL REGISTRY EM	\$88.00	(Martinez, Deanna, 05/24/24 10:47) MHS EMT Testing
Bleske, Caroline	5/15/2024	NATIONAL REGISTRY EM	\$88.00	(Martinez, Deanna, 05/24/24 10:47) MHS EMT Testing
Bleske, Caroline	5/15/2024	NATIONAL REGISTRY EM	\$88.00	(Martinez, Deanna, 05/24/24 10:47) MHS EMT Testing
Bleske, Caroline	5/15/2024	NATIONAL REGISTRY EM	\$88.00	(Martinez, Deanna, 05/24/24 10:47) MHS EMT Testing
Bleske, Caroline	5/17/2024	SPEECHIFY 7B756954-00	\$29.00	(Martinez, Deanna, 05/24/24 10:47) KWHS DIT Membership
Bleske, Caroline	5/29/2024	USPS PO 1146200040	\$20.35	(Martinez, Deanna, 06/12/24 09:46) KWHS Camera Repair
Bleske, Caroline	5/29/2024	AWL PEARSON EDUCATIC	\$695.00	(Martinez, Deanna, 05/31/24 09:53) Certiport Registrations
Bleske, Caroline	5/29/2024	AWL PEARSON EDUCATIC	\$695.00	(Martinez, Deanna, 05/31/24 09:53) Certiport Registrations
Bleske, Caroline	5/29/2024	AWL PEARSON EDUCATIC	\$695.00	(Martinez, Deanna, 05/31/24 09:53) Certiport Registrations
Bleske, Caroline	5/29/2024	USPS PO 1146200040	\$9.85	(Martinez, Deanna, 06/12/24 09:47) Monroe Computes
Bleske, Caroline	5/31/2024	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 06/12/24 09:34) KWHS DIT Membership
Bleske, Caroline	6/3/2024	NHA	\$480.00	(Martinez, Deanna, 06/12/24 09:37) KWHS BioMed Testing
Bleske, Caroline	6/4/2024	FACTE	\$100.00	(Martinez, Deanna, 06/12/24 09:37) C.Blekse FACTE Membership Fee
Borgstrom, Andrew	5/6/2024	CES 542	\$48.40	(Perez, Ines, 05/08/24 06:27) SSE WO# 72913
Borgstrom, Andrew	5/7/2024	CES 542	\$30.40	(Perez, Ines, 05/09/24 09:12) SSE WO# 72913
Borgstrom, Andrew	5/9/2024	CES 542	\$47.30	(Perez, Ines, 05/13/24 13:25) SSE WO# 72913
Borgstrom, Andrew	5/13/2024	CES 542	\$973.41	(Perez, Ines, 05/15/24 09:30) MHS WO# 71256; (Boggs, Andrea, 05/17/24 08:13)
Borgstrom, Andrew	5/14/2024	THE HOME DEPOT #6302	\$67.49	(Perez, Ines, 05/17/24 07:54) MHS WO# 74243
Borgstrom, Andrew	5/16/2024	AMZN Mktp US PW3GX4C	\$176.00	(Perez, Ines, 05/21/24 14:47) SSE WO# 73975
Borgstrom, Andrew	5/18/2024	AMZN Mktp US CB6OF1FA	\$35.99	(Perez, Ines, 05/21/24 14:48) MHS WO# 74234
Borgstrom, Andrew	5/17/2024	THE HOME DEPOT #6302	\$16.74	(Perez, Ines, 05/21/24 14:44) MHS WO# 73169
Borgstrom, Andrew	5/21/2024	CES 542	\$59.14	(Perez, Ines, 05/23/24 13:24) MHS WO# 73169
Borgstrom, Andrew	5/22/2024	AMZN Mktp US JJ6LP9933	\$176.00	(Perez, Ines, 05/24/24 10:33) SSE WO# 73382
Borgstrom, Andrew	5/24/2024	THE HOME DEPOT #6302	\$14.63	(Perez, Ines, 05/28/24 07:49) MHS WO# 74544
Borgstrom, Andrew	5/29/2024	THE HOME DEPOT #6302	\$33.38	(Perez, Ines, 06/03/24 07:00) MHS WO# 73169
Cabrera, Jocelyn	5/29/2024	OFFICEMAX/DEPOT 6537	\$5.84	(Cabrera, Jocelyn, 06/18/24 07:46) lamination for TRMS
Chavez, Marco	5/3/2024	GRAINGER	(\$72.24)	(Sawyer, Janene, 06/05/24 07:42) HOB WO#73565 Credit return for Air filters. ok
Chavez, Marco	4/30/2024	GRAINGER	(\$72.24)	(Sawyer, Janene, 06/05/24 07:45) HOB WO#73565 Credit return for Air filters. Ok

Chavez, Marco	4/30/2024	GRAINGER	(\$72.24)	(Sawyer, Janene, 06/05/24 07:46) HOB WO#73565 Credit return for Air filters. Ok
Chavez, Marco	5/23/2024	GRAINGER	\$989.38	(Sawyer, Janene, 06/05/24 07:58) GAE WO#74532 Pleated AC Filters. OK to app
Chavez, Marco	5/23/2024	GRAINGER	\$368.81	(Sawyer, Janene, 06/05/24 07:56) GAE WO#74532 V-Belts. Ok to approve.; (Stee
Chavez, Marco	5/23/2024	GRAINGER	\$911.70	(Sawyer, Janene, 06/05/24 08:06) Poin wo#74530 Pleated AC Filters & V-Belts. O
Chavez, Marco	5/23/2024	GRAINGER	\$261.46	(Sawyer, Janene, 06/05/24 08:08) Trans WO#74531 Pleated AC Filters & V-Belts.
Csombok Jr., Carl	5/3/2024	THE HOME DEPOT #6313	\$211.85	(Sawyer, Janene, 05/08/24 08:54) GAE fieldWO#73854 Mini spreader & bermuda
Csombok Jr., Carl	5/2/2024	THE HOME DEPOT #6313	\$1.64	(Sawyer, Janene, 05/08/24 08:59) TRMS WO#73840 (2) 3/4" PVC Slip caps. Ok to
Csombok Jr., Carl	5/6/2024	ACE HARDWARE STRUNK	\$146.15	(Sawyer, Janene, 05/08/24 09:03) TRMS WO#73840 (4) 32Gal trash cans & (1) 4
Csombok Jr., Carl	5/10/2024	ACE HARDWARE STRUNK	\$37.63	(Sawyer, Janene, 06/05/24 08:10) TRMS WO#73840 (12) 2.6oz Engine oil. Ok to
Csombok Jr., Carl	5/15/2024	THE HOME DEPOT #6313	\$62.48	(Sawyer, Janene, 06/05/24 08:32) KWHS Backyard WO#73839 Butane torch, scre
Csombok Jr., Carl	5/22/2024	ACE HARDWARE STRUNK	\$37.96	(Sawyer, Janene, 06/05/24 08:13) TRMS WO#73840 Shop towels & SS Swivel sn
Csombok Jr., Carl	5/23/2024	SHERWIN WILLIAMS 7026	\$208.00	(Sawyer, Janene, 06/05/24 08:34) TRMS WO#73425 (10)Gal Athletic field paint;w
Csombok Jr., Carl	5/28/2024	ACE HARDWARE STRUNK	\$401.97	(Sawyer, Janene, 06/05/24 08:20) TRMS WO#73425 (1) Blower shredder Vac & (
Csombok Jr., Carl	5/31/2024	ACE HARDWARE STRUNK	\$16.19	(Sawyer, Janene, 06/05/24 08:22) GAE WO#73854 (1) Shovel. Ok to approve.; (S
Csombok Jr., Carl	5/30/2024	THE HOME DEPOT #6313	\$80.82	(Sawyer, Janene, 06/05/24 08:36) GAE Field WO#73854 (6) Rotor sprinkler heads
Dameron, Cynthia	5/3/2024	AMAZON.COM M918V2H5	\$22.87	(Dameron, Cynthia, 05/07/24 07:52) office supply ; (Tyler, Trevor, 05/30/24 07:30)
Dameron, Cynthia	5/7/2024	ODP BUS SOL LLC # 10111	\$82.78	(Dameron, Cynthia, 05/13/24 12:30) IT/classroom supply ; (Tyler, Trevor, 05/30/24
Dameron, Cynthia	5/8/2024	USPS.COM CLICKNSHIP	\$9.85	(Dameron, Cynthia, 05/13/24 12:30) student records; (Tyler, Trevor, 05/30/24 07:3
Dameron, Cynthia	5/14/2024	AMZN Mktp US WG7EA5LC	\$9.89	(Dameron, Cynthia, 05/21/24 10:16) office supplies; (Tyler, Trevor, 05/30/24 07:30
Dameron, Cynthia	5/14/2024	Amazon.com SS0GK9443	\$64.32	(Dameron, Cynthia, 05/21/24 10:16) office supplies; (Tyler, Trevor, 05/30/24 07:30
Dameron, Cynthia	5/16/2024	AMZN Mktp US	(\$9.89)	(Dameron, Cynthia, 05/21/24 10:16) office supplies; (Tyler, Trevor, 05/30/24 07:30
Dameron, Cynthia	5/17/2024	AMZN Mktp US HU7PS63K	\$18.91	(Dameron, Cynthia, 05/21/24 10:16) office supplies; (Tyler, Trevor, 05/30/24 07:30
Dameron, Cynthia	5/20/2024	USPS.COM CLICKNSHIP	\$7.99	(Dameron, Cynthia, 05/22/24 09:45) art contest ; (Tyler, Trevor, 05/30/24 07:30) A
Dameron, Cynthia	5/20/2024	MUSIC MAN	\$30.00	(Dameron, Cynthia, 05/29/24 08:54) classroom supply ; (Tyler, Trevor, 05/30/24 07
Dameron, Cynthia	5/23/2024	ODP BUS SOL LLC # 10111	\$78.98	(Dameron, Cynthia, 05/29/24 08:54) office/teacher supply ; (Tyler, Trevor, 05/30/24
Dameron, Cynthia	6/2/2024	AMZN Mktp US 3K0BT2OU	\$28.16	(Dameron, Cynthia, 06/04/24 09:44) summer camp supplies ; (Tyler, Trevor, 06/10
Dameron, Cynthia	5/31/2024	ODP BUS SOL LLC # 1068	\$9.09	(Dameron, Cynthia, 06/04/24 09:47) classroom supplies ; (Tyler, Trevor, 06/10/24
Dameron, Cynthia	5/31/2024	ODP BUS SOL LLC # 10111	\$18.55	(Dameron, Cynthia, 06/04/24 09:44) summer camp supplies ; (Tyler, Trevor, 06/10
Dameron, Cynthia	5/31/2024	Amazon.com 2U8BP0AU3	\$176.90	(Dameron, Cynthia, 06/04/24 09:47) classroom supplies ; (Tyler, Trevor, 06/10/24
Dameron, Cynthia	5/31/2024	ODP BUS SOL LLC # 10111	\$21.70	(Dameron, Cynthia, 06/04/24 09:44) summer camp supplies ; (Tyler, Trevor, 06/10
Dameron, Cynthia	6/2/2024	AMZN Mktp US P82MN22C	\$72.03	(Dameron, Cynthia, 06/04/24 09:47) classroom supplies ; (Tyler, Trevor, 06/10/24
Dameron, Cynthia	5/30/2024	ODP BUS SOL LLC # 10111	\$934.05	(Dameron, Cynthia, 06/04/24 09:47) classroom supplies ; (Tyler, Trevor, 06/10/24
Dameron, Cynthia	5/31/2024	ODP BUS SOL LLC # 10111	\$26.48	(Dameron, Cynthia, 06/04/24 09:47) classroom supplies ; (Tyler, Trevor, 06/10/24
Dameron, Cynthia	6/2/2024	AMZN Mktp US 263QR17M	\$190.74	(Dameron, Cynthia, 06/04/24 09:44) summer camp supplies ; (Tyler, Trevor, 06/10
Dameron, Cynthia	5/30/2024	ODP BUS SOL LLC # 10111	\$283.26	(Dameron, Cynthia, 06/04/24 09:47) classroom supplies ; (Tyler, Trevor, 06/10/24
Dameron, Cynthia	6/3/2024	STAPLS763361724100000	\$100.28	(Dameron, Cynthia, 06/05/24 07:50) classroom supplies ; (Tyler, Trevor, 06/10/24
Dameron, Cynthia	6/3/2024	STAPLS763358771600000	\$134.15	(Dameron, Cynthia, 06/05/24 09:55) classroom supplies ; (Tyler, Trevor, 06/10/24
Desilets, Brian	5/3/2024	AVID CENTER	\$2,997.00	(Farinas, Jeanette, 05/14/24 09:22) Receipts Uploaded, Allocations Completed, R
Desilets, Brian	5/20/2024	AMZN Mktp US DJ3198ND	\$16.10	(Farinas, Jeanette, 05/28/24 07:51) Receipt Uploaded, Allocations Assigned, Revi
Desilets, Brian	5/20/2024	AMZN Mktp US JY7B04IN3	\$33.66	(Farinas, Jeanette, 05/28/24 07:51) Receipt Uploaded, Allocations Assigned, Revi
Desilets, Brian	5/20/2024	AMZN Mktp US RZ0GU94C	\$296.01	(Farinas, Jeanette, 05/28/24 07:51) Receipt Uploaded, Allocations Assigned, Revi

Desilets, Brian	5/21/2024	AMZN Mktp US IX5GG9MS:	\$28.43	(Farinas, Jeanette, 05/28/24 07:51) Receipt Uploaded, Allocations Assigned, Revi
Desilets, Brian	5/22/2024	AMZN Mktp US VG6J53DM	\$745.64	(Farinas, Jeanette, 05/28/24 07:51) Receipt Uploaded, Allocations Assigned, Revi
Desilets, Brian	5/22/2024	AMZN Mktp US YG1IO94K3	\$10.00	(Farinas, Jeanette, 05/28/24 07:51) Receipt Uploaded, Allocations Assigned, Revi
Desilets, Brian	5/22/2024	AMZN Mktp US R55661AM:	\$16.77	(Farinas, Jeanette, 05/28/24 07:51) Receipt Uploaded, Allocations Assigned, Revi
Desilets, Brian	5/23/2024	AMZN Mktp US 8M30I2KH3	\$846.35	(Farinas, Jeanette, 05/28/24 07:51) Receipt Uploaded, Allocations Assigned, Revi
Desilets, Brian	5/23/2024	AMZN Mktp US 8E3XS41O:	\$9.97	(Farinas, Jeanette, 05/28/24 07:51) Receipt Uploaded, Allocations Assigned, Revi
Desilets, Brian	5/24/2024	AMZN Mktp US 0O4Y98KP:	\$653.49	(Farinas, Jeanette, 05/28/24 07:51) Receipt Uploaded, Allocations Assigned, Revi
Desilets, Brian	5/28/2024	AMZN Mktp US E14EP6GM	\$9.99	(Farinas, Jeanette, 06/05/24 06:41) Receipts uploaded, allocations assigned and r
Desilets, Brian	6/1/2024	AMZN Mktp US 2H80S9DD:	\$118.59	(Farinas, Jeanette, 06/04/24 07:50) Receipts Uploaded, Allocations Assigned and
Desilets, Brian	5/31/2024	AMAZON RET ADMIN SUF	\$127.76	(Farinas, Jeanette, 06/04/24 07:50) Receipts Uploaded, Allocations Assigned and
Desilets, Brian	5/31/2024	AMZN Mktp US 2438L7TB3	\$17.29	(Farinas, Jeanette, 06/04/24 07:50) Receipts Uploaded, Allocations Assigned and
Desilets, Brian	6/1/2024	AMZN Mktp US DX36L3XV:	\$808.09	(Farinas, Jeanette, 06/05/24 06:19) Receipts Uploaded, allocations assigned and
Desilets, Brian	6/3/2024	AMZN Mktp US VP59X85W	\$164.99	(Farinas, Jeanette, 06/05/24 06:19) Receipts Uploaded, allocations assigned and
Desilets, Brian	6/4/2024	AMZN Mktp US YC6P30WC	\$79.97	(Farinas, Jeanette, 06/10/24 09:12) Allocations Assigned, Receipts Uploaded, Rev
Desilets, Brian	6/5/2024	AMZN Mktp US 077H66IW3	\$129.98	(Farinas, Jeanette, 06/07/24 07:07) Receipts Uploaded, Allocations Completed an
Desilets, Brian	6/4/2024	AMZN Mktp US XD2OM6CN	\$69.19	(Farinas, Jeanette, 06/10/24 09:12) Allocations Assigned, Receipts Uploaded, Rev
Desilets, Brian	6/5/2024	AMZN Mktp US L28DM5CQ	\$164.99	(Farinas, Jeanette, 06/07/24 07:07) Receipts Uploaded, Allocations Completed an
Diaz, Eduardo	5/6/2024	ACE HARDWARE STRUNK	\$164.31	(Sawyer, Janene, 06/05/24 09:22) Admin WO#73664 (3)Gal Paint & paint supplies
Diaz, Eduardo	5/14/2024	ACE HARDWARE STRUNK	\$45.50	(Sawyer, Janene, 06/05/24 09:26) KWHS WO#74226 SS Screws, SS Washers &
Diaz, Eduardo	5/16/2024	ACE HARDWARE STRUNK	\$43.84	(Sawyer, Janene, 06/05/24 09:28) Admin WO#74331 Spray paint & 9" saw blades
Diaz, Eduardo	5/20/2024	ACE HARDWARE STRUNK	\$35.82	(Sawyer, Janene, 06/05/24 09:29) TRMS WO#74363 SS Screws & washers & cott
Diaz, Eduardo	5/21/2024	SHERWIN WILLIAMS 7026	\$83.36	(Sawyer, Janene, 06/05/24 09:37) TRMS WO#73425 Paint & paint supplies. Ok to
Diaz, Eduardo	5/22/2024	ACE HARDWARE STRUNK	\$25.77	(Sawyer, Janene, 06/05/24 09:31) TRMS WO#73425 (3) 24" Cable ties. Ok to app
Diaz, Eduardo	5/23/2024	ACE HARDWARE STRUNK	\$24.87	(Sawyer, Janene, 06/05/24 09:33) TRMS WO#73425 2 1/2" Deck screws & duct t
Diaz, Eduardo	5/31/2024	SHERWIN WILLIAMS 7026	\$161.12	(Sawyer, Janene, 06/07/24 15:05) Sug WO#74685 Paint supplies. Ok to approve.;
Diaz, Eduardo	6/4/2024	ACE HARDWARE STRUNK	\$27.77	(Sawyer, Janene, 06/07/24 14:56) May sands WO#74718 Flex glue adhesive & pc
Farinas, Jeanette	5/4/2024	AMZN Mktp US P71I52SM3	\$192.94	(Farinas, Jeanette, 05/14/24 09:38) Receipts uploaded, allocations assigned and r
Farinas, Jeanette	5/3/2024	AMZN Mktp US	(\$21.11)	(Farinas, Jeanette, 05/16/24 13:40) Receipt Uploaded, Allocations Assigned and F
Farinas, Jeanette	5/14/2024	CROWN AWARDS INC	\$1,153.55	(Farinas, Jeanette, 05/28/24 07:51) Receipt Uploaded, Allocations Assigned, Revi
Farinas, Jeanette	6/4/2024	AMZN Mktp US 2L4HU2AP:	\$59.98	(Farinas, Jeanette, 06/07/24 07:07) Receipts Uploaded, Allocations Completed an
Fernandez, Janess	5/2/2024	KEY WEST URGENT CARE	\$115.00	(Dameron, Amber, 05/08/24 13:58) Driver Physical ; (Thomason, Jason, 05/09/24
Fernandez, Janess	5/7/2024	AMZN Mktp US 210UQ0IT3	\$9.99	(Dameron, Amber, 05/21/24 07:54) Supplies; (Thomason, Jason, 05/21/24 11:45)
Fernandez, Janess	5/13/2024	SUNPASS ACC398047	\$7.99	(Dameron, Amber, 06/04/24 09:14) Sunpass toll; (Thomason, Jason, 06/05/24 05:
Fernandez, Janess	5/20/2024	SUNPASS ACC119843853	\$3.36	(Dameron, Amber, 05/30/24 09:57) Sunpass Toll; (Thomason, Jason, 05/31/24 09
Fernandez, Janess	5/20/2024	SUNPASS ACC99395044	\$9.08	(Dameron, Amber, 05/30/24 10:00) Sunpass toll ; (Thomason, Jason, 05/31/24 09
Fernandez, Janess	5/22/2024	BRIAN MAGRANE MD PA	\$250.00	(Dameron, Amber, 05/30/24 10:03) Physicals ; (Thomason, Jason, 05/31/24 09:06
Fernandez, Janess	5/22/2024	KEY WEST URGENT CARE	\$575.00	(Dameron, Amber, 05/30/24 09:48) Physicals ; (Thomason, Jason, 05/31/24 09:06
Fernandez, Janess	5/31/2024	SUNPASS ACC101585513	\$36.00	(Dameron, Amber, 06/04/24 09:12) Sunpass toll; (Thomason, Jason, 06/05/24 05:
Fernandez, Janess	5/30/2024	PMT MONROE CO TAX CC	\$238.93	(Dameron, Amber, 06/04/24 09:18) Title/Tags 323 and 324 ; (Thomason, Jason, 0
Fernandez, Janess	5/31/2024	SUNPASS ACC119042429	\$5.50	(Dameron, Amber, 06/04/24 09:20) Sunpass toll ; (Thomason, Jason, 06/05/24 05
Fernandez, Janess	6/3/2024	KEY WEST FAM MED CEN	\$50.00	(Dameron, Amber, 06/06/24 12:49) Drug testing ; (Thomason, Jason, 06/10/24 06:

Fernandez, Janess	6/3/2024 WEEKLY NEWS CORP	\$275.00	(Dameron, Amber, 06/10/24 07:27) News Ad ; (Thomason, Jason, 06/11/24 06:42)
Fernandez, Janess	6/3/2024 AMZN Mktp US DR68U6AJ:	\$114.04	(Dameron, Amber, 06/06/24 12:16) Office Supplies; (Thomason, Jason, 06/10/24 (
Fernandez, Janess	6/4/2024 NIC FDEP PAYMENT SYS	\$200.00	(Dameron, Amber, 06/10/24 07:38) Fuel Tank Registration ; (Thomason, Jason, 06/
Fernandez, Janess	6/3/2024 FSSOLUTIONS	\$35.00	(Dameron, Amber, 06/10/24 07:32) Drug testing; (Thomason, Jason, 06/11/24 06:4
Figueroa, Alina	5/9/2024 AMAZON RET 111-326995	\$431.98	(Figueroa, Alina, 05/10/24 07:22) 5.9.2024_AMAZON_\$431.98
Figueroa, Alina	5/10/2024 KEY WEST CITIZEN	\$196.66	(Figueroa, Alina, 05/15/24 07:03) KW_196.66_5.10.2024
Figueroa, Alina	5/15/2024 FEDEX608435782	\$39.54	(Figueroa, Alina, 05/22/24 09:58) 5.15.2024_Fedex_\$39.54
Figueroa, Alina	5/17/2024 FEDEX608567096	\$51.47	(Figueroa, Alina, 05/22/24 10:00) 5.15.2024_Fedex_\$51.47
Figueroa, Alina	5/20/2024 AMZN Mktp US WX4LV3L7	\$22.75	(Figueroa, Alina, 05/22/24 10:19) 5.20.2024_Amazon_\$22.75
Figueroa, Alina	5/20/2024 AMZN Mktp US ZE3621GL3	\$39.08	(Figueroa, Alina, 05/22/24 10:19) 5.20.2024_Amazon_\$39.08
Figueroa, Alina	5/22/2024 AMZN Mktp US B42J98D63	\$14.89	(Figueroa, Alina, 05/29/24 07:10) 05.21.2024_Amazon_\$14.89
Figueroa, Alina	5/21/2024 AMZN Mktp US XU5VW4B>	\$36.99	(Figueroa, Alina, 05/30/24 09:42) 5.21.2024_Amazon_\$36.99
Figueroa, Alina	5/21/2024 AMZN Mktp US 0Y9PC8JH<	\$339.99	(Figueroa, Alina, 05/29/24 07:10) 05.21.2024_Amazon_\$339.99
Figueroa, Alina	5/21/2024 ODP BUS SOL LLC # 10111	\$380.99	(Figueroa, Alina, 05/30/24 07:54) 05.20.2024_Office Depot_\$380.99
Figueroa, Alina	5/26/2024 AMZN Mktp US Q954T9RV:	\$595.03	(Figueroa, Alina, 05/30/24 08:55) 5.26.2024_Amazon_\$595.03
Figueroa, Alina	5/26/2024 Amazon.com 192KM6703	\$235.96	(Figueroa, Alina, 05/30/24 08:54) 5.26.2024_Amazon_\$235.96 ; (Boggs, Andrea, (
Figueroa, Alina	5/26/2024 AMZN Mktp US 6T0FH7XP<	\$131.49	(Figueroa, Alina, 05/29/24 08:49) 5.26.2024_Amazon_\$131.49
Figueroa, Alina	5/23/2024 KEY WEST CITIZEN	\$33.98	(Figueroa, Alina, 06/13/24 14:51) 5.23.2024_Amazon_\$33.98_KW Citizen
Figueroa, Alina	5/26/2024 AMZN Mktp US P76P00003	\$7.57	(Figueroa, Alina, 05/29/24 08:47) 5.26.2024_Amazon_\$7.57
Figueroa, Alina	5/30/2024 ODP BUS SOL LLC # 10111	\$82.70	(Figueroa, Alina, 06/04/24 07:09) 5.30.2024_Office Depot_82.70
Figueroa, Alina	6/2/2024 PB LEASING	\$56.07	(Figueroa, Alina, 06/04/24 07:14) 6.02.2024_PB Leasing_56.07
Figueroa, Alina	6/2/2024 AMAZON.COM 125WH2EL	\$190.08	(Figueroa, Alina, 06/04/24 07:13) 6.02.2024_Amazon_\$268.28
Figueroa, Alina	6/2/2024 AMAZON.COM 125WH2EL	\$78.20	(Figueroa, Alina, 06/04/24 07:13) 6.02.2024_Amazon_\$268.28
Figueroa, Alina	5/31/2024 ODP BUS SOL LLC # 10111	\$272.98	(Figueroa, Alina, 06/04/24 07:08) 5.30.2024_Office Depot_272.98
Figueroa, Alina	5/30/2024 ODP BUS SOL LLC # 10111	\$59.99	(Figueroa, Alina, 06/04/24 07:06) 5.30.2024_Office Depot_59.99
Figueroa, Alina	6/4/2024 AMZN Mktp US 586LF5423	\$15.14	(Figueroa, Alina, 06/17/24 10:02) 6.4.2024_Amazon_\$15.14
Gonzalez, Christin:	5/4/2024 AMZN Mktp US VB1WL05C	\$15.99	(Herrera, Elizabeth, 05/31/24 09:11) office supplies ; (Paul, Christine, 06/18/24 09:
Gonzalez, Christin:	5/5/2024 AMZN Mktp US KE7U03B2<	\$184.67	(Herrera, Elizabeth, 06/12/24 08:31) Amazon IA reimbursement Office supplies ; (
Gonzalez, Christin:	5/2/2024 MUSIC MAN	\$282.96	(Herrera, Elizabeth, 06/06/24 09:40) paid invoice ; (Paul, Christine, 06/18/24 09:46
Gonzalez, Christin:	5/4/2024 AMZN Mktp US 451YS7493	\$51.92	(Herrera, Elizabeth, 05/31/24 09:20) office supplies ; (Paul, Christine, 06/18/24 09:
Gonzalez, Christin:	5/4/2024 AMZN Mktp US 0Q4HR3EK	\$19.99	(Herrera, Elizabeth, 05/31/24 09:25) office supplies ; (Paul, Christine, 06/18/24 09:
Gonzalez, Christin:	5/7/2024 AMZN Mktp US UW40E4XA	\$64.88	(Herrera, Elizabeth, 05/31/24 09:29) office supplies ; (Paul, Christine, 06/18/24 09:
Graham, Zachary	5/7/2024 B&H PHOTO 800-606-6969	\$1,472.55	(Perez, Ines, 05/09/24 09:10) HOB WO# 74035
Graham, Zachary	5/7/2024 THE HOME DEPOT #6302	\$222.44	(Perez, Ines, 05/10/24 06:45) HOB WO# 73524
Graham, Zachary	5/9/2024 THE HOME DEPOT #6302	\$34.46	(Perez, Ines, 05/14/24 06:31) MHS WO# 73811
Graham, Zachary	5/9/2024 THE HOME DEPOT #6302	\$197.89	(Perez, Ines, 05/14/24 06:33) MHS WO# 73811
Graham, Zachary	5/15/2024 Amazon.com F652H2B03	\$89.46	(Perez, Ines, 05/16/24 09:52) MHS WO# 73811
Graham, Zachary	5/15/2024 AMZN Mktp US BX0F293U<	\$29.99	(Perez, Ines, 05/16/24 09:51) MHS WO# 73811
Graham, Zachary	5/14/2024 B&H PHOTO 800-606-6969	\$1,572.05	(Perez, Ines, 05/16/24 09:51) MHS WO# 73811
Graham, Zachary	5/16/2024 THE HOME DEPOT #6302	\$57.91	(Perez, Ines, 05/22/24 06:38) MHS WO# 71701
Graham, Zachary	5/21/2024 B&H PHOTO 800-606-6969	\$463.09	(Perez, Ines, 05/23/24 13:30) KWHS WO# 74539

Graham, Zachary	5/22/2024	ANDY & DAVE'S GARAGE,	\$194.67	(Perez, Ines, 05/28/24 09:56) Alignment on Truck# 426 a credit card fee was addit
Graham, Zachary	5/31/2024	B&H PHOTO 800-606-6969	\$1,472.55	(Perez, Ines, 06/04/24 07:54) HOB WO# 53157; (Boggs, Andrea, 06/12/24 14:08)
Graham, Zachary	5/30/2024	THE HOME DEPOT #6302	\$77.66	(Perez, Ines, 06/04/24 07:58) MHS WO# 71701
Graham, Zachary	5/31/2024	B&H PHOTO 800-606-6969	\$945.20	(Perez, Ines, 06/04/24 07:55) HOB WO# 53157
Gryder, Stanley	5/24/2024	DIXIE ALUMINUM TVHDWI	\$7.74	(Perez, Ines, 05/28/24 09:50) PKS Mower Mounts
Gryder, Stanley	5/28/2024	KEYS INDUSTRIAL WELDI	\$22.00	(Perez, Ines, 05/30/24 12:30) Welding for CSHS Unit 4219
Gryder, Stanley	5/29/2024	Paragon Industries	\$106.34	(Perez, Ines, 05/31/24 12:25) CSHS WO# 74561 Iguana Kiln
Gryder, Stanley	5/30/2024	AMZN Mktp US WL1327S1:	\$5.98	(Perez, Ines, 06/03/24 08:39) CSHS WO# 74619 Charge cable for Work Phone
Gryder, Stanley	5/30/2024	DIXIE ALUMINUM TVHDWI	\$25.43	(Perez, Ines, 06/03/24 08:34) PKS Grass WO# 74641
Gryder, Stanley	5/31/2024	SUPPLYHOUSE.COM	\$74.72	(Perez, Ines, 06/04/24 07:44) CSHS WO# 74607 Unit 4914
Gryder, Stanley	5/31/2024	SUPPLYHOUSE.COM	\$37.36	(Perez, Ines, 06/04/24 07:45) CSHS WO# 74607 Unit 4914
Gryder, Stanley	6/3/2024	DIXIE ALUMINUM TVHDWI	\$33.96	(Perez, Ines, 06/05/24 06:15) PKS WO# 74641
Gryder, Stanley	6/4/2024	DIXIE ALUMINUM TVHDWI	\$7.58	(Perez, Ines, 06/06/24 13:51) CSHS WO# 74876 Cafe Cart
Gutierrez, Mercedes	5/3/2024	AMAZON RET PKS TEACH	\$155.25	(Gutierrez, Mercedes, 05/09/24 09:02) Expo Markers/Sharpies - Classroom Suppli
Gutierrez, Mercedes	5/3/2024	THE LIBRARY STORE	\$66.02	(Gutierrez, Mercedes, 05/09/24 09:15) Label Protectors - Classroom Supplies; (Ha
Gutierrez, Mercedes	5/5/2024	AMAZON RET PKS TEACH	\$94.60	(Gutierrez, Mercedes, 05/09/24 09:04) Glue Sticks/Felt Tip Pens - Classroom Sup
Gutierrez, Mercedes	5/3/2024	THE LIBRARY STORE	\$66.02	(Gutierrez, Mercedes, 05/13/24 08:08) Label Protectors - Classroom Supplies; (Ha
Gutierrez, Mercedes	5/5/2024	AMZN Mktp US CR35Y07I3	\$29.94	(Gutierrez, Mercedes, 05/09/24 09:06) Heavy Duty Rubber Bands - Classroom Su
Gutierrez, Mercedes	5/6/2024	AMZN Mktp US P82791AC3	\$487.72	(Gutierrez, Mercedes, 05/09/24 08:32) Library Books; (Hayes-Taylor, Lisa, 05/10/2
Gutierrez, Mercedes	5/6/2024	AMZN Mktp US N14SK95D:	\$79.96	(Gutierrez, Mercedes, 05/09/24 08:39) Crayon Sets - Classroom Supplies; (Hayes
Gutierrez, Mercedes	5/6/2024	ODP BUS SOL LLC # 1011I	\$344.28	(Gutierrez, Mercedes, 05/13/24 07:48) Flip Chart Paper/Pens/Posits - Class Supp
Gutierrez, Mercedes	5/8/2024	AMZN Mktp US KX3OF3PC	\$9.69	(Gutierrez, Mercedes, 05/13/24 08:13) Clear Scotch Tape - Classroom Supplies; (I
Gutierrez, Mercedes	5/8/2024	AMZN Mktp US K30CX3AC:	\$402.37	(Gutierrez, Mercedes, 05/13/24 08:16) Pencil Sharpeners/Flip Charts/Expo Marker
Gutierrez, Mercedes	5/7/2024	ODP BUS SOL LLC # 1011I	\$208.30	(Gutierrez, Mercedes, 05/13/24 07:53) Astro Color Copier Paper - Class Supplies;
Gutierrez, Mercedes	5/7/2024	ODP BUS SOL LLC # 1011I	\$60.51	(Gutierrez, Mercedes, 05/13/24 07:55) HP Toner - Class Supplies; (Hayes-Taylor,
Gutierrez, Mercedes	5/7/2024	ODP BUS SOL LLC # 1011I	\$99.24	(Gutierrez, Mercedes, 05/13/24 07:58) HP 25A Toner - Classroom Supplies; (Haye
Gutierrez, Mercedes	5/9/2024	AMZN Mktp US B62LE5X23	\$22.75	(Gutierrez, Mercedes, 05/13/24 08:01) Laptop cover - classroom supplies; (Hayes-
Gutierrez, Mercedes	5/10/2024	AMAZON.COM O14OM8IN:	\$133.52	(Gutierrez, Mercedes, 05/15/24 06:57) 2 Pocket File Folders - Class Supplies; (Ha
Gutierrez, Mercedes	5/9/2024	ODP BUS SOL LLC # 1011I	\$102.45	(Gutierrez, Mercedes, 05/15/24 07:03) HP Toner & Glue Sticks - Class Supplies; (I
Gutierrez, Mercedes	5/9/2024	ODP BUS SOL LLC # 1011I	\$60.51	(Gutierrez, Mercedes, 05/15/24 07:04) HP Toner - Class Supplies; (Hayes-Taylor,
Gutierrez, Mercedes	5/11/2024	Amazon.com Y712I8MP3	\$49.89	(Gutierrez, Mercedes, 05/15/24 06:58) HP Toner - Class Supply; (Hayes-Taylor, Li
Gutierrez, Mercedes	5/9/2024	ODP BUS SOL LLC # 1011I	\$996.00	(Gutierrez, Mercedes, 05/15/24 07:05) Copier Paper - Class Supplies; (Boggs, An
Gutierrez, Mercedes	5/13/2024	CASEY & KIRSCH PUBLIS	\$100.00	(Gutierrez, Mercedes, 05/17/24 09:36) Equipped for Reading Success Manuel - Cl
Gutierrez, Mercedes	5/14/2024	AMZN Mktp US 4R32Q71Z:	\$16.99	(Gutierrez, Mercedes, 05/17/24 07:11) Band Aides - Class Supplies; (Hayes-Taylo
Gutierrez, Mercedes	5/13/2024	ODP BUS SOL LLC # 1011I	\$1,122.32	(Gutierrez, Mercedes, 05/17/24 07:17) Cork Bulletin Boards - Non Cap Furniture/E
Gutierrez, Mercedes	5/14/2024	AMZN Mktp US ZL2UU8VP:	\$122.34	(Gutierrez, Mercedes, 05/17/24 07:13) Band Aides/Storage Boxes - Class Supplie
Gutierrez, Mercedes	5/16/2024	AMZN Mktp US GM9GT9LA	\$43.83	(Gutierrez, Mercedes, 05/28/24 12:53) Sheet Protectors/Acrylic Holders - Class Su
Gutierrez, Mercedes	5/21/2024	AMZN Mktp US 044DH95I3	\$9.98	(Gutierrez, Mercedes, 05/28/24 12:57) Drill ill Set - Science Class Supplies; (Haye
Gutierrez, Mercedes	5/21/2024	Amazon.com QY2877ZF3	\$17.97	(Gutierrez, Mercedes, 05/28/24 12:59) Filters for Aquariums - Class Supplies; (Ha
Gutierrez, Mercedes	5/22/2024	AMZN Mktp US DX4G29M4	\$535.32	(Gutierrez, Mercedes, 05/29/24 12:38) Cardboard Cutter/Clamps/pH Strips - Scien
Gutierrez, Mercedes	5/22/2024	AMAZON.COM Z37UB7E03	\$66.10	(Gutierrez, Mercedes, 05/29/24 12:40) Scotch Blue Tape - Class Supplies; (Hayes

Gutierrez, Mercede	5/22/2024	AMZN Mktp US BO02R88O	\$26.97	(Gutierrez, Mercedes, 05/29/24 12:41) Construction Paper - Class Supplies; (Haye
Gutierrez, Mercede	5/22/2024	AMZN Mktp US RU4EV8BU	\$749.75	(Gutierrez, Mercedes, 05/29/24 12:46) Electronic Drum Sets - Band - Gen Music S
Gutierrez, Mercede	5/23/2024	AMZN Mktp US 7G64X8RV:	\$41.79	(Gutierrez, Mercedes, 05/29/24 13:14) Manila Paper /Construction Paper- Class S
Gutierrez, Mercede	5/22/2024	ODP BUS SOL LLC # 10111	\$66.87	(Gutierrez, Mercedes, 05/29/24 13:15) Sheet Protectors/Highlighters/Astro bright F
Gutierrez, Mercede	5/23/2024	Amazon.com 8U7XU06G3	\$13.91	(Gutierrez, Mercedes, 05/29/24 13:17) Manila Paper Heavy Stock - Class Supplies
Gutierrez, Mercede	5/24/2024	USPS PO 1145850037	\$68.00	(Gutierrez, Mercedes, 05/29/24 13:40) Roll of Stamps - Postage; (Hayes-Taylor, Li
Gutierrez, Mercede	5/30/2024	AMZN Mktp US S50AV7BT3	\$87.95	(Gutierrez, Mercedes, 06/04/24 13:24) 4 Gauge Vinyl Roll Art - Class Supplies; (H
Gutierrez, Mercede	6/2/2024	AMZN Mktp US U27JG29K3	\$32.00	(Gutierrez, Mercedes, 06/07/24 07:18) The Essential 55- Ron Clark & Notebooks -
Gutierrez, Mercede	6/4/2024	Amazon.com WV23N8E53	\$114.61	(Gutierrez, Mercedes, 06/07/24 07:32) Climbing the Ladder of Reading & Writing/M
Gutierrez, Mercede	6/4/2024	USPS PO 1189850070	\$40.85	(Gutierrez, Mercedes, 06/07/24 07:27) Package/Check that had to be mailed priori
Hayes-Taylor, Lisa	5/29/2024	AMZN Mktp US H40TN2O9:	\$139.99	(Gutierrez, Mercedes, 06/04/24 13:18) Kneeling Chari - Clinic - School Nurse Supp
Hayes-Taylor, Lisa	5/29/2024	AMAZON MAR PKS-KERR	\$622.54	(Gutierrez, Mercedes, 06/04/24 13:21) Clinic Supplies - School Nurse Supplies; (A
Hayes-Taylor, Lisa	5/31/2024	ODP BUS SOL LLC # 10111	\$249.99	(Gutierrez, Mercedes, 06/05/24 11:17) Bulletin Board - Non-Cap Furniture/Equipm
Hayes-Taylor, Lisa	5/30/2024	ODP BUS SOL LLC # 10111	\$779.38	(Gutierrez, Mercedes, 06/05/24 11:19) Office Chairs - Non Cap Furniture /Equipme
Hayes-Taylor, Lisa	5/31/2024	AMAZON MAR PKS-KERR	\$49.99	(Gutierrez, Mercedes, 06/05/24 11:23) First Aid Kit - School Nurse Supplies; (Acev
Hernandez, Jennife	5/5/2024	AMZN Mktp US M77Y39WC	\$14.99	(Hernandez, Jennifer, 05/09/24 11:43) Adult Ed. Office Supplies
Hernandez, Jennife	5/3/2024	AMZN Mktp US CA9333CY:	\$45.89	(Hernandez, Jennifer, 05/07/24 11:46) Adult Ed. Office supplies
Hernandez, Jennife	5/3/2024	AMZN Mktp US 8K4TF2P43	\$73.82	(Hernandez, Jennifer, 05/09/24 11:44) Adult Ed. Office Supplies
Hernandez, Jennife	5/7/2024	OFFICEMAX/DEPOT 6537	\$16.89	(Hernandez, Jennifer, 05/10/24 09:26) Adult Ed. Office Supplies
Hernandez, Jennife	5/10/2024	USPS PO 1146210041	\$68.00	(Hernandez, Jennifer, 05/15/24 12:29) Adult Ed. Postage for office
Hernandez, Jennife	5/12/2024	AMZN Mktp US PQ18321W	\$34.99	(Hernandez, Jennifer, 05/15/24 12:33) Adult Ed. Office
Hernandez, Jennife	5/15/2024	AMZN Mktp US TL3GC4OX	\$245.89	(Hernandez, Jennifer, 05/20/24 06:37) Adult Ed. Office Supplies
Hernandez, Jennife	5/15/2024	AMAZON.COM OQ1UO150	\$99.96	(Hernandez, Jennifer, 05/20/24 06:40) Adult Ed. Admin Office supplies
Hernandez, Jennife	5/15/2024	OFFICEMAX/DEPOT 6537	\$55.96	(Hernandez, Jennifer, 05/20/24 06:45) Adult Ed. Office Supplies
Hernandez, Jennife	5/22/2024	AMZN Mktp US KM1TD9NA	\$9.99	(Hernandez, Jennifer, 05/24/24 09:45) Adult Ed. Admin- Supplies
Hernandez, Jennife	5/28/2024	USPS.COM CLICKNSHIP	\$9.85	(Hernandez, Jennifer, 06/03/24 07:26) Adult Ed. Admin postage
Hernandez, Jennife	5/28/2024	USPS.COM CLICKNSHIP	\$9.85	(Hernandez, Jennifer, 06/03/24 07:27) Adult Ed. Admin Postage
Hernandez, Jennife	5/28/2024	USPS.COM CLICKNSHIP	\$9.85	(Hernandez, Jennifer, 06/03/24 07:29) Adult Ed. Admin postage
Hernandez, Jennife	5/28/2024	USPS.COM CLICKNSHIP	\$9.25	(Hernandez, Jennifer, 06/03/24 07:34) Adult Ed. Admin postage
Hernandez, Jennife	5/31/2024	AMZN Mktp US I34T53CP3	\$129.98	(Hernandez, Jennifer, 06/04/24 14:02) Adult Ed. Admin Office supplies
Hernandez, Jennife	6/1/2024	Amazon.com EO2OT1AK3	\$24.99	(Hernandez, Jennifer, 06/04/24 14:08) Adult Ed. Admin Office supplies; (Holmes, I
Hernandez, Jennife	5/31/2024	LOCAL AWARDS & ENGR/	\$52.00	(Hernandez, Jennifer, 06/04/24 14:24) Adult Ed. Admin- supplies
Hernandez, Jennife	6/3/2024	AMZN Mktp US J58EP0483	\$50.02	(Hernandez, Jennifer, 06/05/24 07:29) Adult Ed. Admin office supplies
Hernandez, Jennife	6/3/2024	ETS PAR	\$550.00	(Hernandez, Jennifer, 06/05/24 08:51) HR/Adult Ed. Paraprofessional Testing Sea
Hernandez, Jennife	6/5/2024	AMZN Mktp US A880N6MC	\$24.40	(Hernandez, Jennifer, 06/07/24 06:56) Adult Ed. admin supplies
Hernandez, Jorge	5/8/2024	FOREST TEK LUMBER	\$50.73	(Perez, Ines, 05/10/24 06:51) CSHS WO# 73951 & 73698
Hernandez, Jorge	5/9/2024	DECKER EQUIP SCHOOL	\$288.20	(Perez, Ines, 05/13/24 12:54) CSHS WO# 73600
Hernandez, Jorge	5/9/2024	OUTWATER PLASTICS INI	\$86.62	(Perez, Ines, 05/13/24 13:55) CSHS WO# 73941
Hernandez, Jorge	5/17/2024	HOMEDEPOT.COM	\$57.99	(Perez, Ines, 05/22/24 06:46) CSHS WO# 74281
Hernandez, Jorge	5/16/2024	HOMEDEPOT.COM	\$119.00	(Perez, Ines, 05/22/24 06:47) CSHS WO# 74281
Hernandez, Jorge	5/22/2024	FOREST TEK LUMBER	\$4.99	(Perez, Ines, 05/24/24 10:26) PKS WO# 74508

Hernandez, Jorge	5/23/2024	TAVERNIER ACE HARDW	\$6.87	(Perez, Ines, 05/28/24 07:31) PKS WO# 74508
Hernandez, Jorge	5/23/2024	KEYS AUTO SUPPLY 378	\$48.77	(Perez, Ines, 05/28/24 07:33) Maint. UK WO# 74550 Truck #316
Hernandez, Jorge	5/29/2024	SOUTHERN LOCK AND SL	\$808.66	(Perez, Ines, 05/31/24 13:56) CSHS WO# 74281
Hernandez, Jorge	6/3/2024	FOREST TEK LUMBER	\$9.48	(Perez, Ines, 06/05/24 06:13) CSHS WO# 74680
Herrera, Elizabeth	5/21/2024	SUNPASS ACC113145497	\$156.88	(Herrera, Elizabeth, 05/31/24 09:47) sports travel ; (Paul, Christine, 06/18/24 09:46)
Herrera, Elizabeth	5/31/2024	AMZN Mktp US GO6TN37X	\$569.64	(Herrera, Elizabeth, 06/04/24 10:21) summer school supplies; (Paul, Christine, 06/04/24 10:21)
Herrera, Elizabeth	6/3/2024	AMZN Mktp US 8N5EB3YH	\$517.80	(Herrera, Elizabeth, 06/05/24 07:33) summer school supplies ; (Paul, Christine, 06/05/24 07:33)
Herrera, Elizabeth	6/3/2024	AMZN Mktp US 987YS96P3	\$1,403.31	(Herrera, Elizabeth, 06/05/24 07:33) summer school supplies ; (Paul, Christine, 06/05/24 07:33)
Herrera, Jose	5/2/2024	KEYS AUTO SUPPLY 382	\$119.90	(Dameron, Amber, 05/20/24 14:44) Repair Parts #426; (Thomason, Jason, 05/21/24 09:41)
Herrera, Jose	5/6/2024	CINTAS CORP	\$342.72	(Dameron, Amber, 05/30/24 08:28) Uniforms Garage; (Thomason, Jason, 05/31/24 09:41)
Herrera, Jose	5/7/2024	KEYS AUTO SUPPLY 382	\$59.46	(Dameron, Amber, 05/20/24 14:49) Van#310 Brake Pads ; (Thomason, Jason, 05/21/24 09:41)
Herrera, Jose	5/9/2024	HCM MATTHEWS BUS ALL	\$221.30	(Dameron, Amber, 05/20/24 14:52) Brake Parts Bus#23 ; (Thomason, Jason, 05/21/24 09:41)
Herrera, Jose	5/10/2024	KEYS AUTO SUPPLY 382	(\$389.18)	(Dameron, Amber, 05/20/24 14:56) Battery Core Credit ; (Thomason, Jason, 05/21/24 09:41)
Herrera, Jose	5/15/2024	RELADYNE-FLORIDA LLC	\$654.95	(Dameron, Amber, 05/20/24 14:40) DEF KW Garage ; (Thomason, Jason, 05/21/24 09:41)
Herrera, Jose	5/15/2024	RELADYNE-FLORIDA LLC	\$421.35	(Dameron, Amber, 05/21/24 07:26) DEF KW Garage; (Thomason, Jason, 05/21/24 09:41)
Herrera, Jose	5/15/2024	CINTAS CORP	\$350.01	(Dameron, Amber, 05/30/24 08:30) Uniforms Garage; (Thomason, Jason, 05/31/24 09:41)
Herrera, Jose	5/15/2024	KEYS AUTO SUPPLY 382	\$466.52	(Dameron, Amber, 05/20/24 14:59) AC Parts Stock Supply; (Thomason, Jason, 05/21/24 09:41)
Herrera, Jose	5/19/2024	AMAZON RET SHOP BUSI	\$39.29	(Dameron, Amber, 06/03/24 09:13) Bug control Buses; (Thomason, Jason, 06/04/24 09:41)
Herrera, Jose	5/21/2024	CINTAS CORP	\$301.57	(Dameron, Amber, 06/03/24 12:05) Uniforms Garage ; (Thomason, Jason, 06/04/24 09:41)
Herrera, Jose	5/20/2024	KEYS AUTO SUPPLY 382	\$7.95	(Dameron, Amber, 06/03/24 09:41) Repair parts Air Hose fitting ; (Thomason, Jason, 06/04/24 09:41)
Herrera, Jose	5/22/2024	AMZN Mktp US JG4CH7LH	\$46.99	(Dameron, Amber, 06/06/24 09:33) Repair parts Van 323 & 324 ; (Thomason, Jason, 06/10/24 09:41)
Herrera, Jose	5/21/2024	KEYS AUTO SUPPLY 382	\$96.98	(Dameron, Amber, 06/06/24 09:30) Repair parts Stock; (Thomason, Jason, 06/10/24 09:41)
Herrera, Jose	5/21/2024	KEYS AUTO SUPPLY 382	\$241.48	(Dameron, Amber, 06/03/24 12:12) Repair Parts Truck #305; (Thomason, Jason, 06/10/24 09:41)
Herrera, Jose	5/23/2024	LAWSON PRODUCTS	\$469.59	(Dameron, Amber, 06/06/24 09:42) Repair Parts Shop Supply ; (Thomason, Jason, 06/10/24 09:41)
Herrera, Jose	5/23/2024	KEYS AUTO SUPPLY 382	\$810.78	(Dameron, Amber, 06/06/24 09:35) Repair Parts Truck #494 ; (Thomason, Jason, 06/10/24 09:41)
Herrera, Jose	5/28/2024	AMAZON MARKETPLAC 3	\$131.66	(Dameron, Amber, 06/03/24 12:08) Repair Parts Ignition Coils Truck# 305; (Thomason, Jason, 06/10/24 09:41)
Herrera, Jose	5/29/2024	UNITY SCHOOL BUS PAR	\$777.07	(Dameron, Amber, 06/06/24 09:44) Repair parts Stock; (Thomason, Jason, 06/10/24 09:41)
Herrera, Jose	5/31/2024	HCM MATTHEWS BUS ALL	\$1,267.06	(Dameron, Amber, 06/13/24 09:56) Repair parts; (Thomason, Jason, 06/14/24 06:00)
Herrera, Jose	5/31/2024	HCM MATTHEWS BUS ALL	\$707.68	(Dameron, Amber, 06/13/24 09:58) Repair parts Stock; (Thomason, Jason, 06/14/24 06:00)
Herrera, Jose	5/31/2024	KEYS AUTO SUPPLY 382	\$15.75	(Dameron, Amber, 06/13/24 10:00) Repair parts #18; (Thomason, Jason, 06/14/24 06:00)
Herrera, Jose	5/31/2024	HCM MATTHEWS BUS ALL	\$247.48	(Dameron, Amber, 06/13/24 10:12) Repair Parts Stock; (Thomason, Jason, 06/14/24 06:00)
Herrera, Jose	5/31/2024	HCM MATTHEWS BUS ALL	\$69.22	(Dameron, Amber, 06/13/24 10:08) Repair parts; (Thomason, Jason, 06/14/24 06:00)
Hollis, Debra	5/4/2024	AMZN Mktp US VA16B5EM	\$8.49	(Hollis, Debra, 05/07/24 07:39) supplies
Hollis, Debra	5/3/2024	CDW GOVT #QZ43180	(\$1,071.45)	(Hollis, Debra, 05/08/24 07:49) REFUND
Hollis, Debra	5/5/2024	AMZN Mktp US H779Z8ZJ3	\$655.41	(Hollis, Debra, 05/07/24 07:40) supplies
Hollis, Debra	5/3/2024	AMZN Mktp US 757PG52W	\$16.03	(Hollis, Debra, 05/07/24 07:41) supplies
Hollis, Debra	5/5/2024	AMZN Mktp US MU6UI7GY	\$574.64	(Hollis, Debra, 05/07/24 07:45) supplies
Hollis, Debra	5/4/2024	Amazon.com ZC7AG5U63	\$289.98	(Hollis, Debra, 05/07/24 07:44) supplies
Hollis, Debra	5/4/2024	AMZN Mktp US UN9742Z93	\$15.66	(Hollis, Debra, 05/07/24 07:43) supplies
Hollis, Debra	5/5/2024	AMAZON.COM RS2WB5IC	\$21.80	(Hollis, Debra, 05/07/24 07:42) supplies
Hollis, Debra	5/8/2024	PITNEY BOWES PI	\$104.23	(Hollis, Debra, 05/09/24 06:41) supplies

Hollis, Debra	5/8/2024	AMZN Mktp US TW6KI19C	\$16.99	(Hollis, Debra, 05/10/24 06:49) supplies
Hollis, Debra	5/8/2024	CDW GOVT #RD77984	\$353.40	(Hollis, Debra, 05/10/24 06:52) supplies
Hollis, Debra	5/9/2024	AMZN Mktp US 6C1WW1K	\$712.00	(Hollis, Debra, 05/13/24 07:18) supplies
Hollis, Debra	5/10/2024	AMZN Mktp US 4J28G7BS	\$28.64	(Hollis, Debra, 05/14/24 06:30) supplies
Hollis, Debra	5/12/2024	AMZN Mktp US UR95W3Y7	\$92.73	(Hollis, Debra, 05/14/24 06:32) supplies
Hollis, Debra	5/16/2024	AMZN Mktp US T08405NZ3	\$19.01	(Hollis, Debra, 05/20/24 06:42) supplies
Hollis, Debra	5/19/2024	AMZN Mktp US FI1FQ6OZ3	\$791.56	(Hollis, Debra, 05/21/24 07:14) SUPPLIES
Hollis, Debra	5/17/2024	AMZN Mktp US 837XH4N83	\$80.10	(Hollis, Debra, 05/21/24 07:16) SUPPLIES
Hollis, Debra	5/19/2024	AMZN Mktp US 2D1PX3UK	\$118.78	(Hollis, Debra, 05/21/24 07:17) SUPPLIES
Hollis, Debra	5/19/2024	AMZN Mktp US CK95E16Q	\$25.37	(Hollis, Debra, 05/21/24 07:23) SUPPLIES
Hollis, Debra	5/19/2024	AMZN Mktp US 0R9314FG	\$6.41	(Hollis, Debra, 05/21/24 07:20) SUPPLIES
Hollis, Debra	5/17/2024	AMZN Mktp US 0436M4R23	\$6.37	(Hollis, Debra, 05/21/24 07:20) SUPPLIES
Hollis, Debra	5/18/2024	AMZN Mktp US YF3KL4H63	\$115.93	(Hollis, Debra, 05/21/24 07:19) SUPPLIES
Hollis, Debra	5/20/2024	AMZN Mktp US 1U35O88Z3	\$14.37	(Hollis, Debra, 05/22/24 06:51) supplies
Hollis, Debra	5/21/2024	AMZN Mktp US NT7EW911	\$13.48	(Hollis, Debra, 05/22/24 06:52) supplies
Hollis, Debra	5/20/2024	AMZN Mktp US 4V6BK1S73	\$17.18	(Hollis, Debra, 05/22/24 06:53) supplies
Hollis, Debra	5/21/2024	AMAZON.COM E25FB95T3	\$209.66	(Hollis, Debra, 05/23/24 06:49) supplies
Hollis, Debra	5/22/2024	AMZN Mktp US 4M8D40LZ	\$13.48	(Hollis, Debra, 05/24/24 06:56) supplies
Hollis, Debra	5/23/2024	AMZN Mktp US 7855K21E3	\$68.74	(Hollis, Debra, 05/24/24 06:59) supplies
Hollis, Debra	5/22/2024	AMZN Mktp US 324H90E23	\$34.96	(Hollis, Debra, 05/24/24 07:00) supplies
Hollis, Debra	5/23/2024	AMAZON.COM 9T2SA4L43	\$30.58	(Hollis, Debra, 05/28/24 07:05) SUPPLIES
Hollis, Debra	5/23/2024	AMAZON.COM KD8XN7XO	\$12.76	(Hollis, Debra, 05/28/24 07:06) SUPPLIES
Hollis, Debra	5/24/2024	AMAZON.COM 0J1P733W3	\$29.98	(Hollis, Debra, 05/28/24 07:07) SUPPLIES
Hollis, Debra	5/28/2024	AMZN Mktp US L11WN8E8	\$25.90	(Hollis, Debra, 05/30/24 06:35) supplies
Hollis, Debra	5/28/2024	AMZN Mktp US YX4BW9JC	\$91.20	(Hollis, Debra, 05/30/24 06:36) supplies
Hollis, Debra	5/28/2024	AMZN Mktp US KH1AM7RV	\$291.00	(Hollis, Debra, 05/30/24 06:37) supplies
Hollis, Debra	5/29/2024	AMZN Mktp US Y82KJ3HB3	\$41.76	(Hollis, Debra, 05/31/24 07:51) supplies
Hollis, Debra	5/29/2024	AMZN Mktp US R66Y152M3	\$60.36	(Hollis, Debra, 05/31/24 07:50) supplies
Hollis, Debra	5/30/2024	AMAZON.COM BR8K78RY	\$274.84	(Hollis, Debra, 06/03/24 06:27) supplies
Hollis, Debra	6/2/2024	AMZN Mktp US PE5O77HU	\$377.28	(Hollis, Debra, 06/04/24 09:37) SUPPLIES
Hollis, Debra	6/2/2024	AMZN Mktp US WZ1RB7J1	\$55.57	(Hollis, Debra, 06/04/24 06:31) supplies
Hollis, Debra	6/2/2024	AMZN Mktp US TJ7E891I3	\$1,570.47	(Hollis, Debra, 06/04/24 09:37) SUPPLIES
Hollis, Debra	6/1/2024	AMZN Mktp US 637544MS3	\$38.47	(Hollis, Debra, 06/04/24 06:30) supplies
Howard, Henry	5/7/2024	AMZN Mktp US XN4UX50C	\$95.99	(Dameron, Amber, 05/15/24 07:46) Repair parts shop stock; (Thomason, Jason, 0
Howard, Henry	5/6/2024	THE HOME DEPOT #6302	\$45.91	(Dameron, Amber, 05/14/24 12:48) Repair Parts; (Thomason, Jason, 05/16/24 06:
Howard, Henry	5/8/2024	AMAZON.COM 4C9A732A3	\$33.89	(Dameron, Amber, 05/15/24 07:43) Supplies; (Thomason, Jason, 05/16/24 06:56)
Howard, Henry	5/10/2024	THE HOME DEPOT #6302	\$31.44	(Dameron, Amber, 05/21/24 07:42) Supplies; (Thomason, Jason, 05/21/24 11:45)
Howard, Henry	5/9/2024	KEYS AUTO SUPPLY 380	\$138.82	(Dameron, Amber, 05/15/24 08:28) Battery for Bus #3 ; (Thomason, Jason, 05/16/
Howard, Henry	5/14/2024	HCM MATTHEWS BUS ALL	\$109.77	(Dameron, Amber, 06/04/24 09:24) Repair Parts Shop Supply ; (Thomason, Jason
Howard, Henry	5/16/2024	AMZN Mktp US SD34O5Y3	\$17.98	(Dameron, Amber, 05/21/24 07:29) Repair Parts Bus #8 ; (Thomason, Jason, 05/2
Howard, Henry	5/18/2024	AMZN Mktp US BD4IA9123	\$20.97	(Dameron, Amber, 05/21/24 07:35) Repair Parts; (Thomason, Jason, 05/21/24 11:

Howard, Henry	5/17/2024	ADVANCE AUTO PARTS #	\$262.65	(Dameron, Amber, 05/21/24 07:31) Repair Parts Van 489 ; (Thomason, Jason, 05/
Howard, Henry	5/17/2024	THE HOME DEPOT #6302	\$105.90	(Dameron, Amber, 05/21/24 07:39) Supplies; (Thomason, Jason, 05/21/24 11:45)
Howard, Henry	5/21/2024	AMAZON.COM 976FZ27A3	\$44.82	(Dameron, Amber, 05/23/24 08:27) Repair parts shop equipment; (Thomason, Jas
Howard, Henry	5/22/2024	AMZN Mktp US MT3QQ5UC	\$9.99	(Dameron, Amber, 05/30/24 09:07) Repair Parts shop supply; (Thomason, Jason,
Howard, Henry	5/22/2024	THE HOME DEPOT #6302	\$103.80	(Dameron, Amber, 05/30/24 08:59) Repair Parts; (Thomason, Jason, 05/31/24 09:
Howard, Henry	5/22/2024	THE HOME DEPOT #6302	\$17.80	(Dameron, Amber, 05/30/24 09:09) Repair Part Bus #8; (Thomason, Jason, 05/31/
Howard, Henry	5/24/2024	THE HOME DEPOT #6302	\$34.72	(Dameron, Amber, 05/30/24 09:11) Repair parts; (Thomason, Jason, 05/31/24 09:
Howard, Henry	5/23/2024	THE HOME DEPOT #6302	\$16.54	(Dameron, Amber, 05/30/24 08:56) Repair Parts Bus 27 ; (Thomason, Jason, 05/
Howard, Henry	5/24/2024	AMZN Mktp US NO9X05IU3	\$11.99	(Dameron, Amber, 06/10/24 07:14) Repair parts; (Thomason, Jason, 06/11/24 06:
Howard, Henry	5/25/2024	AMZN Mktp US YA8MF21W	\$10.99	(Dameron, Amber, 05/30/24 09:05) Repair Parts; (Thomason, Jason, 05/31/24 09:
Howard, Henry	5/27/2024	AMZN Mktp US 3S7D23LM:	\$17.44	(Dameron, Amber, 05/30/24 09:14) Repair Parts Shop Supply; (Thomason, Jason,
Howard, Henry	5/28/2024	AMZN Mktp US GL58514O3	\$23.99	(Dameron, Amber, 05/30/24 09:16) Repair Parts Shop Supply ; (Thomason, Jason,
Howard, Henry	5/28/2024	AMAZON MARKETPLAC 1	\$9.99	(Dameron, Amber, 06/10/24 07:16) Repair parts shop supply; (Thomason, Jason,
Howard, Henry	5/29/2024	AMAZON.COM ZZ2LN52C3	\$8.28	(Dameron, Amber, 06/13/24 09:54) Repair parts stock ; (Thomason, Jason, 06/14
Howard, Henry	5/28/2024	THE HOME DEPOT #6302	\$24.72	(Dameron, Amber, 06/04/24 09:29) shop containers & screws; (Thomason, Jason,
Howard, Henry	5/31/2024	HCM MATTHEWS BUS ALL	\$331.42	(Dameron, Amber, 06/04/24 10:34) Repair parts Bus #8 ; (Thomason, Jason, 06/
Howard, Henry	6/1/2024	AMZN Mktp US 3E6BB4YT:	\$25.98	(Dameron, Amber, 06/04/24 09:32) Repair parts shop supply ; (Thomason, Jason,
Howard, Henry	5/31/2024	THE HOME DEPOT #6302	\$8.21	(Dameron, Amber, 06/04/24 10:45) Repair parts bus #7 ; (Thomason, Jason, 06/
Howard, Henry	5/31/2024	HCM MATTHEWS BUS ALL	\$105.23	(Dameron, Amber, 06/04/24 10:39) Repair parts Bus #7; (Thomason, Jason, 06/0
Howard, Henry	5/30/2024	SNAP-ON TOOLS	\$192.50	(Dameron, Amber, 06/04/24 09:36) Repair parts AC filters; (Thomason, Jason, 06/
Howard, Henry	5/31/2024	HCM MATTHEWS BUS ALL	\$161.70	(Dameron, Amber, 06/04/24 10:28) Bus First Aid kits shop supply; (Thomason, Jas
Howard, Henry	5/31/2024	HCM MATTHEWS BUS ALL	\$160.24	(Dameron, Amber, 06/04/24 10:32) Repair Parts Bus #8; (Thomason, Jason, 06/0
Howard, Henry	6/1/2024	AMZN Mktp US QQ0LD4PA	\$13.95	(Dameron, Amber, 06/04/24 10:37) Repair parts shop supply; (Thomason, Jason,
Howard, Henry	6/3/2024	Amazon.com Y769Z38S3	\$10.77	(Dameron, Amber, 06/06/24 10:06) Repair parts shop ; (Thomason, Jason, 06/10/
Howard, Henry	6/4/2024	ADVANCE AUTO PARTS #	(\$229.87)	(Dameron, Amber, 06/06/24 10:09) Repair parts (van 489) Credit; (Thomason, Jas
Howard, Henry	6/4/2024	ADVANCE AUTO PARTS #	\$45.30	(Dameron, Amber, 06/06/24 10:11) Repair parts ; (Thomason, Jason, 06/10/24 06
Jackson, Effie	5/3/2024	GFS STORE #0788	\$132.70	(Cuculino, Lucia, 05/21/24 09:22) GFS food supplies; (Lefere, Patrick, 05/22/24 08
Jackson, Effie	5/3/2024	GFS STORE #0788	\$343.94	(Cuculino, Lucia, 05/21/24 09:22) GFS food supplies; (Lefere, Patrick, 05/22/24 08
Jackson, Effie	5/3/2024	ETOLL BGT U74617014	\$1.86	(Cuculino, Lucia, 05/09/24 09:50) E Jackson Eaton Mktg Palooza etoll-4.9.24-BD_
Jackson, Effie	5/6/2024	SHELL OIL57543701916	\$48.05	(Cuculino, Lucia, 06/03/24 11:17) E Jackson FLGASFPAC Committee meeting, T
Jackson, Effie	5/8/2024	SHELL OIL57543704415	\$41.84	(Cuculino, Lucia, 06/03/24 11:18) E Jackson FLGASFPAC Committee meeting, T
Jackson, Effie	5/9/2024	BUDGET RENT A CAR	\$142.89	(Cuculino, Lucia, 06/03/24 11:18) E Jackson FLGASFPAC Committee meeting, T
Jackson, Effie	5/8/2024	HAMPTON INN LEESBURC	\$259.98	(Cuculino, Lucia, 06/03/24 11:18) E Jackson FLGASFPAC Committee meeting, T
Jackson, Effie	5/12/2024	BUDGET RENT A CAR	(\$141.64)	(Boggs, Andrea, 05/20/24 07:18) Refund for TXN89004; (Cuculino, Lucia, 05/21/2
Jackson, Effie	5/9/2024	BUDGET RENT A CAR	\$68.99	(Cuculino, Lucia, 06/03/24 11:18) E Jackson FLGASFPAC Committee meeting, T
Jackson, Effie	5/15/2024	GFS STORE #0788	\$44.99	(Cuculino, Lucia, 05/21/24 09:56) GFS supplies; (Lefere, Patrick, 05/22/24 08:18)
Jackson, Effie	5/15/2024	GFS STORE #0788	\$74.93	(Cuculino, Lucia, 05/21/24 09:56) GFS supplies; (Lefere, Patrick, 05/22/24 08:18)
Jackson, Effie	5/15/2024	GFS STORE #0788	\$40.98	(Cuculino, Lucia, 05/21/24 09:56) GFS supplies; (Lefere, Patrick, 05/22/24 08:18)
Jackson, Effie	5/15/2024	GFS STORE #0788	\$40.99	(Cuculino, Lucia, 05/21/24 09:56) GFS supplies; (Lefere, Patrick, 05/22/24 08:18)
Jackson, Effie	5/15/2024	GFS STORE #0788	\$22.99	(Cuculino, Lucia, 05/21/24 09:56) GFS supplies; (Lefere, Patrick, 05/22/24 08:18)
Jackson, Effie	5/15/2024	GFS STORE #0788	\$22.99	(Cuculino, Lucia, 05/21/24 09:56) GFS supplies; (Lefere, Patrick, 05/22/24 08:18)

Jackson, Effie	5/15/2024	GFS STORE #0788	\$58.74	(Cuculino, Lucia, 05/21/24 09:56) GFS supplies; (Lefere, Patrick, 05/22/24 08:18)
Jackson, Effie	5/18/2024	ETOLLBGT U746181004	\$54.91	(Cuculino, Lucia, 06/03/24 11:18) E Jackson FLGASFPAC Committee meeting, T
Jackson, Effie	5/29/2024	PUBLIX #575	\$48.73	(Cuculino, Lucia, 06/06/24 10:20) Supplies for manager training.; (Lefere, Patrick,
Jackson, Effie	5/29/2024	PUBLIX #575	\$9.14	(Cuculino, Lucia, 06/06/24 10:20) Supplies for manager training.; (Lefere, Patrick,
Jackson, Effie	5/30/2024	SCHOOL NUTRITION ASS	\$784.00	(Cuculino, Lucia, 06/07/24 06:37) SNA FL - Monroe CSD Receipt for Membership
Jackson, Effie	5/30/2024	SCHOOL NUTRITION ASS	\$65.00	(Cuculino, Lucia, 06/07/24 06:37) SNA FL - Monroe CSD Receipt for Membership
Jackson, Effie	5/30/2024	SCHOOL NUTRITION ASS	\$65.00	(Cuculino, Lucia, 06/07/24 06:37) SNA FL - Monroe CSD Receipt for Membership
Jackson, Effie	5/30/2024	SCHOOL NUTRITION ASS	\$65.00	(Cuculino, Lucia, 06/07/24 06:37) SNA FL - Monroe CSD Receipt for Membership
Jackson, Effie	5/30/2024	SCHOOL NUTRITION ASS	\$65.00	(Cuculino, Lucia, 06/07/24 06:37) SNA FL - Monroe CSD Receipt for Membership
Jackson, Effie	5/30/2024	SCHOOL NUTRITION ASS	\$65.00	(Cuculino, Lucia, 06/07/24 06:37) SNA FL - Monroe CSD Receipt for Membership
Jackson, Effie	5/30/2024	SCHOOL NUTRITION ASS	\$65.00	(Cuculino, Lucia, 06/07/24 06:37) SNA FL - Monroe CSD Receipt for Membership
Jackson, Effie	5/30/2024	SCHOOL NUTRITION ASS	\$65.00	(Cuculino, Lucia, 06/07/24 06:37) SNA FL - Monroe CSD Receipt for Membership
Jackson, Effie	5/30/2024	SCHOOL NUTRITION ASS	\$65.00	(Cuculino, Lucia, 06/07/24 06:37) SNA FL - Monroe CSD Receipt for Membership
Jackson, Effie	6/2/2024	GFS STORE #0788	\$441.73	(Cuculino, Lucia, 06/06/24 10:33) GFS Food supplies; (Lefere, Patrick, 06/07/24 1
Jackson, Effie	6/2/2024	GFS STORE #0788	\$7.80	(Cuculino, Lucia, 06/06/24 10:28) GFS supplies; (Lefere, Patrick, 06/07/24 11:12)
Jackson, Effie	6/2/2024	GFS STORE #0788	\$7.81	(Cuculino, Lucia, 06/06/24 10:28) GFS supplies; (Lefere, Patrick, 06/07/24 11:12)
Jackson, Effie	6/2/2024	GFS STORE #0788	\$7.81	(Cuculino, Lucia, 06/06/24 10:28) GFS supplies; (Lefere, Patrick, 06/07/24 11:12)
Jackson, Effie	6/2/2024	GFS STORE #0788	\$7.81	(Cuculino, Lucia, 06/06/24 10:28) GFS supplies; (Lefere, Patrick, 06/07/24 11:12)
Jackson, Effie	6/2/2024	GFS STORE #0788	\$7.81	(Cuculino, Lucia, 06/06/24 10:28) GFS supplies; (Lefere, Patrick, 06/07/24 11:12)
Jackson, Effie	6/4/2024	AMZN Mktp US P91B56JR3	\$155.18	(Cuculino, Lucia, 06/07/24 06:51) Amazon small office equipment; (Lefere, Patrick
Kaczka, Chester	5/10/2024	THE HOME DEPOT #6302	\$147.30	(Perez, Ines, 05/14/24 06:23) SSE WO# 74233
Kaczka, Chester	5/17/2024	KEYS AUTO SUPPLY 380	\$76.00	(Perez, Ines, 05/22/24 06:28) MHS WO# 73362
Kaczka, Chester	5/21/2024	THE HOME DEPOT #6302	\$14.88	(Perez, Ines, 05/24/24 10:21) SSE WO# 74487
Kaczka, Chester	5/21/2024	THE HOME DEPOT #6302	\$16.65	(Perez, Ines, 05/24/24 10:24) MHS WO# 74487
Kaczka, Chester	5/26/2024	AMAZON.COM NP9UN7NF	\$140.64	(Perez, Ines, 05/28/24 07:28) MHS WO# 74488
Kaczka, Chester	5/24/2024	THE HOME DEPOT #6302	\$224.91	(Perez, Ines, 05/28/24 07:28) PKS WO# 74586
Kaczka, Chester	5/24/2024	THE HOME DEPOT #6302	\$162.91	(Perez, Ines, 05/28/24 07:29) SSE WO# 72922
Kaczka, Chester	5/28/2024	THE HOME DEPOT #6302	\$33.33	(Perez, Ines, 05/31/24 09:55) SSE WO# 72922
Kaczka, Chester	5/29/2024	GRAINGER	\$1,699.19	(Perez, Ines, 05/31/24 13:03) SSE WO# 74455
Kaczka, Chester	5/30/2024	GRAINGER	\$604.78	(Perez, Ines, 06/03/24 08:35) SSE WO# 74746
Kaczka, Chester	5/29/2024	THE HOME DEPOT #6302	\$42.45	(Perez, Ines, 06/03/24 06:59) SSE WO# 72922
Kaczka, Chester	5/30/2024	GRAINGER	\$230.90	(Perez, Ines, 06/03/24 08:37) SSE WO# 73473
Kaczka, Chester	5/31/2024	THE HOME DEPOT #6302	\$5.10	(Perez, Ines, 06/04/24 08:13) SSE WO# 72922
Kaczka, Chester	6/2/2024	AMAZON.COM OF8KD0FG	\$50.30	(Perez, Ines, 06/04/24 15:02) SSE WO# 72922
Kaczka, Chester	6/3/2024	GRAINGER	\$694.44	(Perez, Ines, 06/05/24 11:34) SSE WO# 70775
Kaczka, Chester	6/3/2024	AMZN Mktp US XX62D9853	\$349.98	(Perez, Ines, 06/05/24 05:59) SSE WO# 74454
Kaczka, Chester	6/3/2024	THE HOME DEPOT #6302	\$85.49	(Perez, Ines, 06/06/24 13:48) SSE WO# 74233
Leon, Timothy	5/3/2024	ACE HARDWARE STRUNK	\$19.68	(Sawyer, Janene, 05/08/24 10:09) Admin WO#73664 (2) Screwdrivers. Ok to appr
Leon, Timothy	5/28/2024	THE HOME DEPOT #6313	\$122.24	(Sawyer, Janene, 06/07/24 09:11) BPKA WO#74303 (8) Safety tread 2"x15'. Ok to

Leon, Timothy	5/30/2024	ACE HARDWARE STRUNK	\$16.29	(Sawyer, Janene, 06/07/24 09:14) Sug WO#74684 (1) Drawer slide 20". Ok to app
Lietaert, Laura	5/14/2024	AVID CENTER	\$1,099.00	(Martin, Jennifer, 05/16/24 07:24) Instructional Staff Training- Dues and Fees; (Ac
Lietaert, Laura	5/14/2024	AVID CENTER	\$2,997.00	(Martin, Jennifer, 05/16/24 07:28) Travel; (Acevedo, Amber, 05/24/24 15:31) AAA;
Lietaert, Laura	5/14/2024	AVID CENTER	\$2,997.00	(Martin, Jennifer, 05/16/24 07:26) Travel; (Acevedo, Amber, 05/24/24 15:31) AAA;
Lietaert, Laura	5/24/2024	AMZN Mktp US GP3UQ0TC	\$49.96	(Martin, Jennifer, 05/29/24 07:12) Summer School; (Acevedo, Amber, 06/10/24 10
Lietaert, Laura	5/24/2024	FLORIDA COUNCIL OF TE	\$100.00	(Martin, Jennifer, 06/03/24 11:29) Instructional Staff Training ; (Acevedo, Amber, 0
Lietaert, Laura	5/24/2024	FLORIDA COUNCIL OF TE	\$30.00	(Martin, Jennifer, 06/03/24 11:29) Instructional Staff Training ; (Acevedo, Amber, 0
Lietaert, Laura	5/29/2024	AMZN Mktp US UR51N9JE:	\$17.97	(Farrington, Juanita, 06/04/24 12:32) Summer school; (Acevedo, Amber, 06/10/24
Lietaert, Laura	5/30/2024	AMZN Mktp US C19KV9IE3	\$148.00	(Farrington, Juanita, 06/06/24 06:30) Summer School ; (Acevedo, Amber, 06/10/24
Lietaert, Laura	5/30/2024	AMZN Mktp US OC8IQ8VB:	\$70.49	(Farrington, Juanita, 06/04/24 12:32) Summer school; (Acevedo, Amber, 06/10/24
Lietaert, Laura	5/30/2024	AMZN Mktp US L05NW6PY	\$59.25	(Farrington, Juanita, 06/04/24 12:32) Summer school; (Acevedo, Amber, 06/10/24
Lietaert, Laura	5/30/2024	AMZN Mktp US 849760323	\$215.82	(Farrington, Juanita, 06/04/24 12:32) Summer school; (Acevedo, Amber, 06/10/24
Lietaert, Laura	5/31/2024	REALLY GOOD STUFF	\$200.94	(Farrington, Juanita, 06/04/24 12:32) Summer school; (Acevedo, Amber, 06/10/24
Lietaert, Laura	5/30/2024	MUSIC MAN	\$200.00	(Farrington, Juanita, 06/04/24 12:45) Music Repairs; (Acevedo, Amber, 06/10/24 1
Lietaert, Laura	5/31/2024	AMZN Mktp US 8V4GR3RL	\$19.99	(Farrington, Juanita, 06/06/24 06:30) Summer School ; (Acevedo, Amber, 06/10/24
Lietaert, Laura	6/3/2024	AMZN Mktp US YI8ER7M33	\$19.86	(Farrington, Juanita, 06/06/24 07:06) summer school; (Acevedo, Amber, 06/10/24
Lietaert, Laura	6/3/2024	SUNPASS ACC118195758	\$51.42	(Farrington, Juanita, 06/06/24 06:50) Athletic Travel; (Acevedo, Amber, 06/10/24 1
Lietaert, Laura	6/3/2024	SUNPASS ACC118568238	\$80.30	(Farrington, Juanita, 06/06/24 06:50) Athletic Travel; (Acevedo, Amber, 06/10/24 1
Lietaert, Laura	6/4/2024	AMZN Mktp US SM6BB01V	\$150.41	(Farrington, Juanita, 06/06/24 07:06) summer school; (Acevedo, Amber, 06/10/24
Lorenz, Diana	5/3/2024	AMAZON MAR MARC SPI	\$9.99	(Lorenz, Diana, 05/07/24 10:18) Consumable materials for ESE classroom instruct
Lorenz, Diana	5/8/2024	NASP ONLINE	\$230.00	(Lorenz, Diana, 05/15/24 10:07) Dues and Fees for professional membership; (Th
Lorenz, Diana	5/8/2024	ODP BUS SOL LLC # 1011	\$98.58	(Lorenz, Diana, 05/15/24 10:04) Consumable materials for ESE offices District wid
Lorenz, Diana	5/10/2024	ODP BUS SOL LLC # 1011	\$107.59	(Lorenz, Diana, 05/15/24 10:02) Consumable materials for ESE offices District wid
Lorenz, Diana	5/10/2024	ODP BUS SOL LLC # 1011	\$77.29	(Lorenz, Diana, 05/15/24 10:00) Consumable materials for ESE offices District wid
Lorenz, Diana	5/10/2024	ODP BUS SOL LLC # 1011	\$358.19	(Lorenz, Diana, 05/15/24 09:58) Consumable ESE office supplies for documents; (
Lorenz, Diana	5/14/2024	ODP BUS SOL LLC # 1068	\$134.79	(Lorenz, Diana, 05/20/24 11:40) Consumable supplies for ESE offices district wide
Lorenz, Diana	5/13/2024	ODP BUS SOL LLC # 1011	\$33.99	(Lorenz, Diana, 05/20/24 11:41) Consumable supplies for ESE offices district wide
Lorenz, Diana	5/15/2024	ODP BUS SOL LLC # 1011	\$116.77	(Lorenz, Diana, 05/22/24 09:18) Consumable supplies for ESE offices district wide
Lorenz, Diana	5/17/2024	AMAZON.COM 860424K83	\$20.60	(Lorenz, Diana, 05/22/24 09:21) Consumable materials for classroom instruction; (
Lorenz, Diana	5/17/2024	AMAZON.COM DK30G8V8:	\$254.00	(Lorenz, Diana, 05/22/24 09:20) Consumable supplies for ESE offices district wide
Lorenz, Diana	5/23/2024	SCHOOL HEALTH CORP	\$249.00	(Lorenz, Diana, 05/24/24 06:26) Consumable supplies for ESE classroom instructi
Lorenz, Diana	5/21/2024	ODP BUS SOL LLC # 1011	\$109.81	(Lorenz, Diana, 06/10/24 08:59) Consumable materials for ESE offices district wid
Lorenz, Diana	5/21/2024	ODP BUS SOL LLC # 1011	\$49.99	(Lorenz, Diana, 06/10/24 09:01) Consumable materials for ESE offices district wid
Lorenz, Diana	5/22/2024	ODP BUS SOL LLC # 1011	\$68.02	(Lorenz, Diana, 06/10/24 08:51) Consumable supplies for ESE offices district wide
Lorenz, Diana	5/24/2024	ASHA 3	\$225.00	(Lorenz, Diana, 06/10/24 08:57) Dues and Fees for Professional membership SLP
Lorenz, Diana	5/24/2024	ASHA 3	\$225.00	(Lorenz, Diana, 06/10/24 08:56) Dues and Fees for Professional membership SLP
Martin, Jennifer	5/5/2024	AMZN Mktp US JX5OV0983	\$33.26	(Martin, Jennifer, 05/07/24 07:51) Classroom Supplies; (Lietaert, Laura, 05/29/24
Martin, Jennifer	5/6/2024	SQ VALOR FITNESS	\$1,457.63	(Martin, Jennifer, 05/08/24 07:06) Classroom Supplies; (Lietaert, Laura, 05/29/24
Martin, Jennifer	5/6/2024	SQ VALOR FITNESS	\$1,023.61	(Martin, Jennifer, 05/08/24 07:06) Classroom Supplies; (Lietaert, Laura, 05/29/24
Martin, Jennifer	5/6/2024	IN PRINTING PLUS	\$110.00	(Martin, Jennifer, 05/08/24 07:07) Admin Supply; (Lietaert, Laura, 05/29/24 14:02)
Martin, Jennifer	5/6/2024	SP GMWD FITNESS	\$664.99	(Martin, Jennifer, 05/08/24 07:06) Classroom Supplies; (Lietaert, Laura, 05/29/24

Martin, Jennifer	5/8/2024	SCHOOL DATEBOOKS	\$1,128.84	(Martin, Jennifer, 05/14/24 06:48) Classroom Supplies; (Lietaert, Laura, 05/29/24
Martin, Jennifer	5/8/2024	AMZN Mktp US Y33ML6XF	\$331.50	(Martin, Jennifer, 05/14/24 08:21) Admin Supply; (Lietaert, Laura, 05/29/24 14:02)
Martin, Jennifer	5/8/2024	AMZN Mktp US 161OV74W	\$342.14	(Martin, Jennifer, 05/14/24 08:21) Admin Supply; (Lietaert, Laura, 05/29/24 14:02)
Martin, Jennifer	5/9/2024	AMZN Mktp US R58V54693	\$272.31	(Martin, Jennifer, 05/14/24 08:21) Admin Supply; (Lietaert, Laura, 05/29/24 14:02)
Martin, Jennifer	5/10/2024	STAPLS763161376400000	\$137.99	(Martin, Jennifer, 05/14/24 07:10) Admin Supply ; (Lietaert, Laura, 05/29/24 14:02)
Martin, Jennifer	5/10/2024	STAPLS763212354900000	\$115.74	(Martin, Jennifer, 05/14/24 07:10) Admin Supply ; (Lietaert, Laura, 05/29/24 14:02)
Martin, Jennifer	5/10/2024	AMAZON.COM SZ06V0HY	\$51.28	(Martin, Jennifer, 05/14/24 08:20) Classroom Supply; (Lietaert, Laura, 05/29/24 14
Martin, Jennifer	5/14/2024	Amazon.com YJ9LY9GY3	\$126.46	(Martin, Jennifer, 05/16/24 07:22) Classroom Supplies; (Lietaert, Laura, 05/29/24
Martin, Jennifer	5/14/2024	AVID CENTER	\$1,099.00	(Martin, Jennifer, 05/16/24 07:24) Instructional Staff Training- Dues and Fees; (Lie
Martin, Jennifer	5/16/2024	STAPLS763212354900000	\$413.97	(Martin, Jennifer, 05/29/24 07:12) Admin Supplies; (Lietaert, Laura, 05/29/24 14:02
Martin, Jennifer	5/16/2024	AMZN Mktp US W32GP873	\$94.62	(Martin, Jennifer, 05/29/24 07:12) Classroom Supplies; (Lietaert, Laura, 05/29/24
Martin, Jennifer	5/17/2024	SUNPASS ACC118573771	\$79.23	(Martin, Jennifer, 05/29/24 07:04) Athletic Travel; (Lietaert, Laura, 05/29/24 14:02)
Martinez, Deanna	5/3/2024	GFS STORE #0788	\$37.21	(Martinez, Deanna, 05/09/24 12:24) KWHS Culinary Testing; (Bleske, Caroline, 05
Martinez, Deanna	5/5/2024	AMZN Mktp US I53RK68C3	\$463.83	(Martinez, Deanna, 05/09/24 12:21) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	5/6/2024	ENVIORNMENTAL HEALTH	\$179.95	(Martinez, Deanna, 05/09/24 12:23) KWHS Culinary Testing; (Bleske, Caroline, 05
Martinez, Deanna	5/10/2024	STUDY.COM STUDY.COM	\$59.99	(Martinez, Deanna, 05/24/24 11:53) KWHS DIT ; (Bleske, Caroline, 06/03/24 15:0
Martinez, Deanna	5/14/2024	AMZN Mktp US 526CH08E	\$79.95	(Martinez, Deanna, 05/24/24 10:34) Instruct. Materials Supplies; (Bleske, Caroline
Martinez, Deanna	5/14/2024	AMERICAN AIR001214127	\$521.95	(Martinez, Deanna, 06/12/24 09:26) J.Bosque_UNOH_BdApvd 6.11.2024; (Bleske
Martinez, Deanna	5/17/2024	THE WESTIN LAKE MARY	\$398.00	(Martinez, Deanna, 05/24/24 10:37) H.Roberts_FOIL_Bd Apvd 5.7.2024; (Bleske,
Martinez, Deanna	5/17/2024	AMZN Mktp US N01OJ6ZE	\$174.98	(Martinez, Deanna, 05/24/24 10:34) Instruct. Materials Supplies; (Bleske, Caroline
Martinez, Deanna	5/17/2024	THE WESTIN LAKE MARY	\$370.72	(Martinez, Deanna, 05/24/24 10:36) L.Reid_FOIL_Bd Apvd 4.9.2024; (Bleske, Car
Martinez, Deanna	5/28/2024	NHA	\$3,159.00	(Martinez, Deanna, 05/31/24 09:50) BioMed Testing; (Bleske, Caroline, 06/03/24 1
Martinez, Deanna	5/29/2024	Amazon.com O76KX7G83	\$49.89	(Martinez, Deanna, 05/31/24 09:39) SSW Supplies; (Bleske, Caroline, 06/03/24 15
Martinez, Deanna	5/29/2024	Amazon.com VR5ZC6L03	\$323.35	(Martinez, Deanna, 05/31/24 09:45) CSHS Supplies; (Bleske, Caroline, 06/03/24 1
Martinez, Deanna	5/30/2024	AMAZON.COM TY9J97473	\$323.43	(Martinez, Deanna, 06/12/24 09:33) CSHS Auto Supplies; (Bleske, Caroline, 07/15
Martinez, Deanna	5/31/2024	FLORIDA COUNCIL OF TE	\$100.00	(Martinez, Deanna, 06/12/24 09:25) FACTE Membership Fee; (Bleske, Caroline, 0
Martinez, Maria	5/3/2024	ODP BUS SOL LLC # 1011	\$138.78	(Martinez, Maria, 05/07/24 08:04) IT approval and receipt of purchase of Wireless
Martinez, Maria	5/7/2024	NSU MSI ONLINE	\$24.00	(Martinez, Maria, 05/09/24 12:56) Exam required for Daycare workers; (Alsobrooks
Martinez, Maria	5/7/2024	NSU MSI ONLINE	\$26.00	(Martinez, Maria, 05/09/24 12:52) Exam required for daycare workers; (Alsobrooks
Martinez, Maria	5/6/2024	ODP BUS SOL LLC # 1011	\$179.88	(Martinez, Maria, 05/15/24 07:25) IT purchased for front office and IT approval; (Al
Martinez, Maria	5/9/2024	ODP BUS SOL LLC # 1011	\$399.90	(Martinez, Maria, 05/15/24 06:26) copier paper for student homeroom; (Alsobrooks
Martinez, Maria	5/9/2024	ODP BUS SOL LLC # 1011	\$107.80	(Martinez, Maria, 05/15/24 06:29) First Grade classroom supplies; (Alsobrooks, Me
Martinez, Maria	5/8/2024	ODP BUS SOL LLC # 1011	\$32.79	(Martinez, Maria, 05/15/24 06:31) File folders for record keeping; (Alsobrooks, Mel
Martinez, Maria	5/8/2024	ODP BUS SOL LLC # 1011	\$113.95	(Martinez, Maria, 05/15/24 06:28) Dolphin carnival tix; (Alsobrooks, Melissa, 05/29
Martinez, Maria	5/15/2024	Amazon.com Q76M24GF3	\$23.09	(Martinez, Maria, 05/21/24 14:20) ESE Classroom supplies; (Alsobrooks, Melissa,
Martinez, Maria	5/15/2024	AMZN Mktp US VS7Y04RN	\$71.67	(Martinez, Maria, 05/21/24 14:15) ESE Classroom supplies; (Alsobrooks, Melissa,
Martinez, Maria	5/15/2024	AMZN Mktp US R09XM7O0	\$99.13	(Martinez, Maria, 05/21/24 14:13) ESE Classroom supplies; (Alsobrooks, Melissa,
Martinez, Maria	5/14/2024	ODP BUS SOL LLC # 1011	\$277.56	(Martinez, Maria, 05/21/24 13:40) HARDWARE FOR OFFICE STAFF; (Alsobrooks
Martinez, Maria	5/14/2024	ODP BUS SOL LLC # 1011	\$171.82	(Martinez, Maria, 05/21/24 13:40) TONER FOR 4TH GRADE PRINTER; (Alsobrook
Martinez, Maria	5/19/2024	AMZN Mktp US DM0GR5SL	\$98.31	(Martinez, Maria, 05/21/24 14:09) ESE Classroom supplies; (Alsobrooks, Melissa,
Martinez, Maria	5/17/2024	AMZN Mktp US RO4529UJ	\$101.08	(Martinez, Maria, 05/21/24 14:12) ESE Classroom supplies; (Alsobrooks, Melissa,

Martinez, Maria	5/19/2024	AMZN Mktp US G17V32OT:	\$104.78	(Martinez, Maria, 05/21/24 14:11) ESE Classroom supplies; (Alsobrooks, Melissa,
Martinez, Maria	5/20/2024	AMAZON MAR 112-80346:	\$93.91	(Martinez, Maria, 05/22/24 10:45) Classroom supplies; (Alsobrooks, Melissa, 05/29
Martinez, Maria	5/22/2024	MD CHILD CARE	\$16.00	(Martinez, Maria, 05/24/24 07:45) DCF required exam; (Alsobrooks, Melissa, 05/29
Martinez, Maria	5/22/2024	MD CHILD CARE	\$12.00	(Martinez, Maria, 05/24/24 07:45) DCF required exam; (Alsobrooks, Melissa, 05/29
Martinez, Maria	5/23/2024	AMZN Mktp US F83MS5TI3	\$95.73	(Martinez, Maria, 05/28/24 07:34) Media Center supplies; (Alsobrooks, Melissa, 05
Martinez, Maria	5/24/2024	ODP BUS SOL LLC # 10111	\$27.65	(Martinez, Maria, 05/28/24 07:05) Classroom supplies for Music; (Alsobrooks, Meli
Martinez, Maria	5/26/2024	AMZN Mktp US CL75R9CK:	\$41.39	(Martinez, Maria, 05/28/24 08:13) PE Supplies; (Alsobrooks, Melissa, 05/29/24 10:
Martinez, Maria	5/26/2024	AMZN Mktp US 9S7QH7G4	\$680.62	(Martinez, Maria, 05/28/24 07:58) Music Class supplies; (Alsobrooks, Melissa, 05/
Martinez, Maria	5/25/2024	AMZN Mktp US SG29U512:	\$103.62	(Martinez, Maria, 05/28/24 07:43) PREK CLASSROOM SUPPLIES; (Alsobrooks, M
Martinez, Maria	5/24/2024	AMZN Mktp US P67SO3H4:	\$152.06	(Martinez, Maria, 05/28/24 07:59) Music Class supplies; (Alsobrooks, Melissa, 05/
Martinez, Maria	5/24/2024	ODP BUS SOL LLC # 10111	\$28.02	(Martinez, Maria, 05/28/24 07:09) Classroom supplies for Art ; (Alsobrooks, Meliss
Martinez, Maria	5/26/2024	AMZN Mktp US BP11B4E3:	\$82.19	(Martinez, Maria, 05/28/24 08:15) Supplies for Councelor; (Alsobrooks, Melissa, 05
Martinez, Maria	5/24/2024	Amazon.com ZH8HA7RF3	\$118.59	(Martinez, Maria, 05/28/24 08:03) Music Class supplies; (Alsobrooks, Melissa, 05/
Martinez, Maria	5/24/2024	AMZN Mktp US RR9YU8U9	\$100.71	(Martinez, Maria, 05/28/24 08:16) Supplies for Science class; (Alsobrooks, Meliss
Martinez, Maria	5/26/2024	Amazon.com Y02X15A43	\$99.32	(Martinez, Maria, 05/28/24 07:37) Music Class supplies; (Alsobrooks, Melissa, 05/
Martinez, Maria	5/26/2024	AMZN Mktp US TY4MG4MA	\$43.99	(Martinez, Maria, 05/28/24 08:14) PE Supplies; (Alsobrooks, Melissa, 05/29/24 10:
Martinez, Maria	5/26/2024	AMZN Mktp US RD1UP9AD	\$19.98	(Martinez, Maria, 05/28/24 08:00) Music Class supplies; (Alsobrooks, Melissa, 05/
Martinez, Maria	5/26/2024	ODP BUS SOL LLC # 10111	\$72.78	(Martinez, Maria, 05/30/24 10:09) Supplies for ART class; (Alsobrooks, Melissa, 05
Martinez, Maria	5/29/2024	AMZN Mktp US OP4XD4T8:	\$90.22	(Martinez, Maria, 05/31/24 12:19) Science class supplies; (Alsobrooks, Melissa, 05
Martinez, Maria	5/28/2024	ODP BUS SOL LLC # 10111	\$61.44	(Martinez, Maria, 06/04/24 14:28) Toner for printer; (Alsobrooks, Melissa, 06/14/24
Martinez, Maria	6/4/2024	AMZN Mktp US 2P22Y6R0:	\$999.40	(Martinez, Maria, 06/07/24 07:17) Art class supplies; (Alsobrooks, Melissa, 06/14/2
McPherson, Christi	5/9/2024	OFFICEMAX/DEPOT 6537	\$62.52	(Martinez, Deanna, 05/24/24 12:09) Executive Supplies
McPherson, Christi	6/2/2024	SQ DREAMCATCHER TAX	\$46.22	(Martinez, Deanna, 06/12/24 09:36) C.McPherson Taxi_SeCSC_BdApvd 1.30.202
Morales, Yessenia	5/12/2024	AMZN Mktp US WV0KB4LA	\$62.26	(Morales, Yessenia, 05/14/24 08:31) office supplies
Morales, Yessenia	5/13/2024	IN WONDERDOG PRODU	\$282.50	(Morales, Yessenia, 05/20/24 09:34) Wonderdog Invoice; (Boggs, Andrea, 05/22/2
Morales, Yessenia	5/17/2024	AMZN Mktp US D892J2MI3	\$26.09	(Morales, Yessenia, 05/22/24 10:20) supplies
Nulisch, Joy	5/2/2024	AMAZON RET 113-570259	(\$1,697.99)	(Heskett, Marissa, 05/09/24 11:37) Carrier found an issue on shipment, they return
Nulisch, Joy	5/7/2024	Amazon.com VU5I905G3	\$1,697.99	(Heskett, Marissa, 05/09/24 11:42) Replacement order for the 85inch Samsung TV
Nulisch, Joy	5/8/2024	COMCAST DADE	\$641.37	(Heskett, Marissa, 05/09/24 11:44) May 2024 Comcast xfinity monthly bill.; (Nulisc
Nulisch, Joy	5/9/2024	HAYES E GOV	\$790.00	(Heskett, Marissa, 05/14/24 08:01) Monthly Hayes utility bills.; (Nulisch, Joy, 05/20
Nulisch, Joy	5/16/2024	MARRIOTT NEWARK AIRP	\$169.24	(Heskett, Marissa, 05/31/24 15:35) TonyG-ManagedEngine UserConf 2024-BD AP
Nulisch, Joy	5/16/2024	MARRIOTT NEWARK AIRP	\$169.24	(Heskett, Marissa, 05/31/24 15:24) Duplicate item to TXN00089972. Contacted Ma
Nulisch, Joy	6/2/2024	AMZN Mktp US F48CM6A0:	\$71.98	(Heskett, Marissa, 06/11/24 10:36) RyanD to set up conf room for camera stands ;
Nulisch, Joy	6/3/2024	MARRIOTT NEWARK AIRP	(\$169.24)	(Heskett, Marissa, 06/11/24 10:44) Refund transaction for TXN00089996 was a gli
Ortiz, Jason	5/9/2024	KEYS INDUSTRIAL WELDI	\$75.00	(Perez, Ines, 05/13/24 13:05) Maint. Truck# 488 Supply WO# 73750
Ortiz, Jason	5/14/2024	UNITED REFRIG E-COM	\$165.32	(Perez, Ines, 05/21/24 14:21) WO# 71222 CSHS WIF DoorT
Ortiz, Jason	5/17/2024	PARTS TOWN, LLC	\$557.94	(Perez, Ines, 05/21/24 14:23) PKS WO# 74197; (Barrow, Jeff, 05/22/24 06:58) Ne
Ortiz, Jason	5/18/2024	UNITED REFRIG E-COM	\$323.44	(Perez, Ines, 05/22/24 15:06) KLS WO# 73605 B5 OAU Leaks
Osborne, Ayesha	5/17/2024	AMAZON.COM MG6EW6YI	\$44.95	(Osborne, Ayesha, 06/12/24 10:25) Supplies
Osborne, Ayesha	5/28/2024	USPS.COM CLICKNSHIP	\$9.85	(Osborne, Ayesha, 06/12/24 11:29) Truancy Letter
Ovalle, Sam	5/13/2024	KEYS AUTO SUPPLY 378	\$77.93	(Dameron, Amber, 05/15/24 08:35) Repair parts (Van #138); (Thomason, Jason, C

Ovalle, Sam	5/20/2024	KEYS AUTO SUPPLY 378	\$126.87	(Dameron, Amber, 05/23/24 07:39) Repair parts (Van #138) ; (Thomason, Jason, 05/23/24 07:39)
Ovalle, Sam	5/20/2024	KEYS AUTO SUPPLY 378	\$44.96	(Dameron, Amber, 05/23/24 07:42) Repair parts (Van#140); (Thomason, Jason, 05/23/24 07:42)
Ovalle, Sam	5/20/2024	KEYS AUTO SUPPLY 378	\$124.36	(Dameron, Amber, 05/23/24 07:33) Repair Parts (Van #140) \$124.36; (Thomason, Jason, 05/23/24 07:33)
Ovalle, Sam	5/20/2024	KEYS AUTO SUPPLY 378	\$35.08	(Dameron, Amber, 05/23/24 07:31) Repair Parts; (Thomason, Jason, 05/24/24 06:31)
Ovalle, Sam	5/22/2024	KEYS AUTO SUPPLY 378	\$124.36	(Dameron, Amber, 05/30/24 09:21) Repair Parts (Van #487); (Thomason, Jason, 05/30/24 09:21)
Ovalle, Sam	5/22/2024	KEYS AUTO SUPPLY 378	\$17.80	(Dameron, Amber, 05/30/24 09:25) Repair Parts (Stock); (Thomason, Jason, 05/30/24 09:25)
Ovalle, Sam	5/28/2024	SQ L&E PRODUCTS, INC	\$221.75	(Dameron, Amber, 06/10/24 07:43) Cleaning supplies (Stock) ; (Thomason, Jason, 06/10/24 07:43)
Ovalle, Sam	5/31/2024	LAWSON PRODUCTS	\$43.86	(Dameron, Amber, 06/10/24 07:45) Repair parts (Stock); (Thomason, Jason, 06/10/24 07:45)
Ovalle, Sam	5/31/2024	HCM MATTHEWS BUS ALL	\$763.30	(Dameron, Amber, 06/10/24 07:58) Repair parts (Stock) ; (Thomason, Jason, 06/10/24 07:58)
Ovalle, Sam	5/31/2024	HCM MATTHEWS BUS ALL	\$284.86	(Dameron, Amber, 06/10/24 07:49) Repair parts (Bus #98); (Thomason, Jason, 06/10/24 07:49)
Ovalle, Sam	5/31/2024	HCM MATTHEWS BUS ALL	\$135.18	(Dameron, Amber, 06/10/24 07:57) Repair parts (Stock) ; (Thomason, Jason, 06/10/24 07:57)
Ovalle, Sam	5/31/2024	HCM MATTHEWS BUS ALL	\$135.18	(Dameron, Amber, 06/10/24 07:55) Repair parts (Stock); (Thomason, Jason, 06/10/24 07:55)
Ovalle, Sam	5/31/2024	HCM MATTHEWS BUS ALL	\$195.96	(Dameron, Amber, 06/10/24 07:47) Repair parts (Bus #9) ; (Thomason, Jason, 06/10/24 07:47)
Ovalle, Sam	5/30/2024	HCM MATTHEWS BUS ALL	(\$118.02)	(Dameron, Amber, 06/10/24 07:51) Repair parts (Credit); (Thomason, Jason, 06/10/24 07:51)
Pais, Darren	5/20/2024	CHROMEBOOK PARTS	\$1,899.15	(Hollis, Debra, 05/22/24 06:37) supplies; (Acevedo, Amber, 05/24/24 15:31) AAA
Pais, Darren	5/20/2024	CDW GOVT #RJ97436	\$256.48	(Hollis, Debra, 05/24/24 10:28) SUPPLIES; (Acevedo, Amber, 05/24/24 15:31) AA
Pais, Darren	5/22/2024	MUSIC MAN	\$1,572.62	(Hollis, Debra, 05/28/24 07:10) MUSIC INSTRUMENT; (Acevedo, Amber, 06/10/24 07:10)
Pais, Darren	5/29/2024	MANUEL PEREZ WOODW	\$800.00	(Hollis, Debra, 05/31/24 07:52) instrument repair; (Acevedo, Amber, 06/10/24 10:4)
Pais, Darren	5/31/2024	HYATT RGNCY GRND CYF	(\$705.38)	(Hollis, Debra, 06/04/24 11:15) REFUND; (Acevedo, Amber, 06/10/24 10:45) AAA
Palomino, Rebecca	5/3/2024	AMZN Mktp US UE3MM5N2	\$363.11	(Ridgeway, Alexis, 06/14/24 17:28) RLP; (Acevedo, Amber, 06/17/24 09:02) AAA
Palomino, Rebecca	5/5/2024	AMZN Mktp US 6A1WA29N	\$32.89	(Ridgeway, Alexis, 06/14/24 17:29) RLP; (Acevedo, Amber, 06/17/24 09:02) AAA
Palomino, Rebecca	5/6/2024	ODP BUS SOL LLC # 10111	\$789.80	(Ridgeway, Alexis, 06/14/24 17:32) RLP; (Acevedo, Amber, 06/17/24 09:02) AAA
Palomino, Rebecca	5/9/2024	U-HAULPAK MAIL	\$134.01	(Ridgeway, Alexis, 06/14/24 17:35) RLP; (Acevedo, Amber, 06/17/24 09:02) AAA;
Palomino, Rebecca	5/11/2024	ODP BUS SOL LLC # 10111	\$32.29	(Ridgeway, Alexis, 06/14/24 17:42) RLP; (Acevedo, Amber, 06/17/24 09:02) AAA
Palomino, Rebecca	5/10/2024	AIRBNB HMX3APQ5XR	\$1,111.68	(Ridgeway, Alexis, 06/14/24 17:37) RLP; (Acevedo, Amber, 06/17/24 09:02) AAA
Palomino, Rebecca	4/14/2024	LOEWS HOTELS	\$761.87	(Ridgeway, Alexis, 06/14/24 17:39) RLP; (Acevedo, Amber, 06/17/24 09:02) AAA
Palomino, Rebecca	4/14/2024	LOEWS HOTELS	\$761.87	(Ridgeway, Alexis, 06/14/24 17:41) RLP; (Acevedo, Amber, 06/17/24 09:02) AAA
Palomino, Rebecca	5/10/2024	ODP BUS SOL LLC # 10111	\$71.16	(Ridgeway, Alexis, 06/14/24 17:44) RLP; (Acevedo, Amber, 06/17/24 09:02) AAA
Palomino, Rebecca	5/22/2024	ODP BUS SOL LLC # 10111	\$61.44	(Ridgeway, Alexis, 06/14/24 17:44) RLP; (Acevedo, Amber, 06/17/24 09:02) AAA
Paul, Christine	5/24/2024	DAKTRONICS	\$1,670.00	(Herrera, Elizabeth, 06/04/24 12:40) Daktronics invoice paid ; (Acevedo, Amber, 06/04/24 12:40)
Paul, Sterling	5/7/2024	SUPPLYHOUSE.COM	\$41.25	(Perez, Ines, 05/10/24 13:14) CSHS WO# 73973
Paul, Sterling	5/9/2024	ADVANCE AUTO PARTS #	\$71.20	(Perez, Ines, 05/13/24 13:20) WO# 74206 for Van #317
Paul, Sterling	5/13/2024	KLI SHELL LUMBER	\$36.97	(Perez, Ines, 05/15/24 09:34) KLS WO# 73973
Paul, Sterling	5/14/2024	KLI SHELL LUMBER	\$21.99	(Perez, Ines, 05/16/24 09:30) KLS WO# 73418
Paul, Sterling	5/16/2024	PRECISION COATING CO	\$746.32	(Perez, Ines, 05/22/24 06:19) CSHS WO# 73973
Paul, Sterling	5/17/2024	EASYKEYSCOM INC	\$25.93	(Perez, Ines, 05/22/24 13:55) KLS WO# 74340
Paul, Sterling	5/21/2024	EMEDCO	\$60.54	(Perez, Ines, 05/23/24 13:25) KLS WO# 74296
Paul, Sterling	5/23/2024	KLI SHELL LUMBER	\$95.00	(Perez, Ines, 05/28/24 07:38) KLS WO# 72787
Paul, Sterling	5/31/2024	SHERWIN WILLIAMS 7025	\$37.01	(Perez, Ines, 06/04/24 13:08) KLS WO# 73003
Paul, Sterling	6/3/2024	GRAINGER	\$637.66	(Perez, Ines, 06/05/24 07:24) CSHS WO#

Payable, MCSD Ac	5/8/2024 KEYS SANITARY SERVICE	\$3,390.36	
Payable, MCSD Ac	5/8/2024 KEYS SANITARY SERVICE	\$162.17	
Payable, MCSD Ac	5/7/2024 MARATHON GARBAGE SE	\$2,859.69	
Payable, MCSD Ac	5/7/2024 WASTE MGMT WM EZPAY	\$25,511.05	
Payable, MCSD Ac	5/20/2024 PAYPAL FLORIDAASSO	\$99.00	(Figueroa, Alina, 06/13/24 08:50) 5.20.2024_Paypal_CJ_\$99.00
Payable, MCSD Ac	5/20/2024 PAYPAL FLORIDAASSO	\$99.00	(Figueroa, Alina, 06/13/24 08:50) 5.20.2024_Paypal_Alex_\$99.00; (Boggs, Andre
Payable, MCSD Ac	5/20/2024 PAYPAL FLORIDAASSO	\$99.00	(Figueroa, Alina, 06/13/24 08:50) 5.20.2024_Paypal_jesse_\$99.00
Payable, MCSD Ac	5/22/2024 HILTON HOTELS	\$375.75	(Figueroa, Alina, 06/13/24 08:51) 5.22.2024_Hilton_\$375.75
Payable, MCSD Ac	5/22/2024 HILTON HOTELS	\$375.75	(Figueroa, Alina, 06/13/24 08:51) 5.22.2024_Hilton_\$375.75
Payable, MCSD Ac	5/22/2024 HILTON HOTELS	\$375.75	(Figueroa, Alina, 06/13/24 08:51) 5.22.2024_Hilton_\$375.75
Payable, MCSD Ac	5/23/2024 WASTE MGMT WM EZPAY	\$400.91	
Payable, MCSD Ac	5/29/2024 FKEC	\$13,672.04	
Payable, MCSD Ac	5/29/2024 FKEC	\$11,113.16	
Payable, MCSD Ac	5/29/2024 FKEC	\$12,249.93	
Payable, MCSD Ac	5/29/2024 FKEC	\$2,077.04	
Payable, MCSD Ac	5/29/2024 FKEC	\$12,246.30	
Payable, MCSD Ac	5/29/2024 FKEC	\$12,249.99	
Payable, MCSD Ac	5/29/2024 FKEC	\$3,557.07	
Payable, MCSD Ac	5/29/2024 FKEC	\$13,062.27	
Payable, MCSD Ac	5/29/2024 FKEC	\$15,000.00	
Payable, MCSD Ac	6/3/2024 WASTE MGMT WM EZPAY	\$25,809.33	
Perez, Ines	5/6/2024 AMZN Mktp US GT6C22NK	\$7.99	(Perez, Ines, 05/08/24 06:35) CSHS WO# 73973 Iguana net trap.
Perez, Ines	5/7/2024 ROSE BRAND	\$2,805.66	(Perez, Ines, 05/10/24 06:40) CSHS - White muslin cyc for Mr. Wood Campbell; (
Perez, Ines	5/9/2024 NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 05/13/24 12:35) Elevator License# 62075
Perez, Ines	5/9/2024 NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 05/13/24 12:36) Elevator License# 94887
Perez, Ines	5/9/2024 NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 05/13/24 12:36) Elevator License# 108307
Perez, Ines	5/9/2024 NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 05/13/24 12:43) Elevator License #110103
Perez, Ines	5/9/2024 NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 05/13/24 12:42) Elevator License # 54269
Perez, Ines	5/9/2024 NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 05/13/24 12:46) Elevator License Application# 2101-1252984
Perez, Ines	5/9/2024 NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 05/13/24 12:49) Elevator License #106986
Perez, Ines	5/9/2024 NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 05/13/24 12:50) Elevator application #2101-1272744
Perez, Ines	5/15/2024 MAVIS04084	\$114.34	(Perez, Ines, 05/17/24 06:26) Maintenance Truck# 426; (Barrow, Jeff, 05/17/24 07
Perez, Ines	5/16/2024 AMZN Mktp US R986O14O	\$558.00	(Perez, Ines, 05/21/24 12:29) Van# 324 new shelving
Perez, Ines	5/15/2024 HOMEDepOT.COM	\$53.97	(Perez, Ines, 05/21/24 10:37) Brett's WO# 74266 for KLS
Perez, Ines	5/15/2024 HOMEDepOT.COM	\$95.43	(Perez, Ines, 05/21/24 12:30) Brett WO# 74266 for KLS
Perez, Ines	5/16/2024 AMZN Mktp US VQ7IC8UU	\$21.49	(Perez, Ines, 05/21/24 10:40) SG KLS -Iguana Trap
Perez, Ines	5/17/2024 Amazon.com UJ9U680K3	\$1,604.43	(Perez, Ines, 05/21/24 12:24) Snake line replacement for Truck# 314 Polanco
Perez, Ines	5/20/2024 DECKER EQUIP SCHOOL	\$285.71	(Perez, Ines, 05/22/24 06:32) SSE WO# 73960 purchased for Mr. Norman Walsh
Perez, Ines	5/20/2024 AMZN Mktp US MM03U1ZB	\$1,205.40	(Perez, Ines, 05/22/24 06:37) New Van# 324 Shelving
Polanco, Carlos	5/17/2024 FOREST TEK LUMBER	\$37.53	(Perez, Ines, 05/22/24 06:49) CSHS WO# 74356
Polanco, Carlos	5/29/2024 ZORO TOOLS INC	\$819.00	(Perez, Ines, 06/03/24 10:51) KLS CSHS WO# 74777

Pollack, Denise	5/4/2024	STAPLS763157125400000	\$34.60	(Cuculino, Lucia, 05/08/24 11:22) Staples supplies; (Jackson, Effie, 05/17/24 09:11)
Pollack, Denise	5/4/2024	STAPLS763157125400000	\$232.65	(Cuculino, Lucia, 05/08/24 11:22) Staples supplies; (Jackson, Effie, 05/17/24 09:11)
Pollack, Denise	5/4/2024	STAPLS763157125400000	\$105.35	(Cuculino, Lucia, 05/08/24 11:22) Staples supplies; (Jackson, Effie, 05/17/24 09:11)
Pollack, Denise	5/16/2024	PUBLIX SUPERMARKETS	\$25.35	(Cuculino, Lucia, 05/21/24 09:42) Publix food show supplies; (Jackson, Effie, 06/06/24 13:25)
Pollack, Denise	5/24/2024	STAPLS790648806700000	\$131.82	(Cuculino, Lucia, 05/29/24 15:00) Office supplies; (Jackson, Effie, 06/06/24 13:25)
Pollack, Denise	5/24/2024	STAPLS790648806700000	\$27.51	(Cuculino, Lucia, 05/29/24 15:00) Office supplies; (Jackson, Effie, 06/06/24 13:25)
Pollack, Denise	5/24/2024	STAPLS790648806700000	\$11.36	(Cuculino, Lucia, 05/29/24 15:00) Office supplies; (Jackson, Effie, 06/06/24 13:25)
Pollack, Denise	5/24/2024	STAPLS790648806700000	\$22.84	(Cuculino, Lucia, 05/29/24 15:00) Office supplies; (Jackson, Effie, 06/06/24 13:25)
Pollack, Denise	5/24/2024	STAPLS790648806700000	\$11.36	(Cuculino, Lucia, 05/29/24 15:00) Office supplies; (Jackson, Effie, 06/06/24 13:25)
Pollack, Denise	5/24/2024	STAPLS790648806700000	\$11.36	(Cuculino, Lucia, 05/29/24 15:00) Office supplies; (Jackson, Effie, 06/06/24 13:25)
Pollack, Denise	5/24/2024	STAPLS790648806700000	\$11.36	(Cuculino, Lucia, 05/29/24 15:00) Office supplies; (Jackson, Effie, 06/06/24 13:25)
Pollack, Denise	5/24/2024	STAPLS790648806700000	\$11.36	(Cuculino, Lucia, 05/29/24 15:00) Office supplies; (Jackson, Effie, 06/06/24 13:25)
Pollack, Denise	5/24/2024	STAPLS790648806700000	\$22.78	(Cuculino, Lucia, 05/29/24 15:00) Office supplies; (Jackson, Effie, 06/06/24 13:25)
Pollack, Denise	5/24/2024	STAPLS790648806700000	\$11.36	(Cuculino, Lucia, 05/29/24 15:00) Office supplies; (Jackson, Effie, 06/06/24 13:25)
Pollack, Denise	5/29/2024	PUBLIX #575	\$4.99	(Cuculino, Lucia, 06/03/24 10:23) Publix food supplies; (Jackson, Effie, 06/06/24 13:25)
Rennicks, Jr., Lynn	5/3/2024	THE HOME DEPOT #6313	\$47.98	(Sawyer, Janene, 05/09/24 09:30) TIES Bldg WO#73916 (1) Pure source Water filter
Rennicks, Jr., Lynn	5/14/2024	UNITED REFRIG BR #62	\$411.14	(Sawyer, Janene, 06/07/24 14:08) KWHS WO#72243 Stay-silver brazing rods & d
Rennicks, Jr., Lynn	5/15/2024	GRAINGER	\$37.06	(Sawyer, Janene, 06/07/24 10:55) GAE WO#74274 (1) 6-Pin Relay. Ok to approve
Rennicks, Jr., Lynn	5/15/2024	UNITED REFRIG BR #62	\$333.59	(Sawyer, Janene, 06/07/24 11:15) GAE WO#74274 Time delay & contactors. Ok to
Rennicks, Jr., Lynn	5/21/2024	UNITED REFRIG BR #62	\$479.92	(Sawyer, Janene, 06/07/24 11:17) KWHS WO#72243 (3) 60AMP Contactors & (8)
Rennicks, Jr., Lynn	5/30/2024	GRAINGER	\$20.24	(Sawyer, Janene, 06/07/24 13:51) Sug WO#75000 (1) V-Belt. Ok to approve.; (Ste
Rennicks, Jr., Lynn	5/30/2024	CASE PARTS COMPANY	\$80.18	(Sawyer, Janene, 06/07/24 10:58) Poin WO#73019 (1)36" Door sweep for walk in
Rennicks, Jr., Lynn	5/31/2024	GRAINGER	\$17.78	(Sawyer, Janene, 06/07/24 13:55) Sug WO#74727 (1) V-Belt. Ok to approve.; (Ste
Rennicks, Jr., Lynn	6/4/2024	CE SOUTH MIAMI	\$887.20	(Sawyer, Janene, 06/07/24 13:58) KWHS WO#74859 (2) 1/4hp Condenser motors
Ridgeway, Alexis	5/3/2024	HAMPTON INN UNIVERSA	\$2,178.00	(Ridgeway, Alexis, 06/17/24 17:11) AYR HernandezG-Band Spring Trip-BDAPVD 0
Ridgeway, Alexis	5/10/2024	FSP SOUTH FLORIDA BUS	\$600.00	(Ridgeway, Alexis, 06/17/24 19:19) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	5/10/2024	IN TOP SHELF TECHNOL	\$1,440.00	(Ridgeway, Alexis, 06/17/24 17:33) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	5/10/2024	SUNPASS ACC110886636	\$48.61	(Ridgeway, Alexis, 06/17/24 17:49) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	5/10/2024	SUNPASS ACC99423741	\$38.11	(Ridgeway, Alexis, 06/17/24 17:50) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	5/13/2024	AMZN Mktg US PX7CZ8ZF	\$22.49	(Ridgeway, Alexis, 06/17/24 18:29) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	5/15/2024	HENRY SCHEIN	\$335.34	(Ridgeway, Alexis, 06/17/24 19:06) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	5/17/2024	USPS PO 1146210041	\$272.00	(Ridgeway, Alexis, 06/17/24 17:58) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	5/17/2024	SCHOOL SPECIALTY MOT	\$192.24	(Ridgeway, Alexis, 06/17/24 18:22) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	5/17/2024	SCANTRON CORPORATIC	\$431.63	(Ridgeway, Alexis, 06/17/24 18:02) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	5/23/2024	IN TOP SHELF TECHNOL	\$1,074.00	(Ridgeway, Alexis, 06/17/24 17:34) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	5/28/2024	XEROX CORPORATION 2	\$404.97	(Ridgeway, Alexis, 06/17/24 18:06) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	5/28/2024	IN TOP SHELF TECHNOL	\$1,052.00	(Ridgeway, Alexis, 06/17/24 17:35) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	5/28/2024	SUNPASS ACC110886636	\$39.61	(Ridgeway, Alexis, 06/17/24 17:51) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	5/29/2024	AMZN Mktg US YB8HF1HV	\$275.38	(Ridgeway, Alexis, 06/17/24 18:35) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	5/29/2024	ODP BUS SOL LLC # 10111	\$94.56	(Ridgeway, Alexis, 06/17/24 18:44) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL

Ridgeway, Alexis	6/5/2024	ULINE SHIP SUPPLIES	\$406.05	(Ridgeway, Alexis, 06/17/24 18:18) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	6/5/2024	AMAZON MAR 114-84601C	\$59.49	(Ridgeway, Alexis, 06/17/24 18:38) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Rose, William	5/6/2024	GRAINGER	\$102.04	(Sawyer, Janene, 06/06/24 11:00) Sug gym WO#73165 (1) 6 1/4" Brass round flo
Rose, William	5/6/2024	GRAINGER	\$314.20	(Sawyer, Janene, 06/06/24 11:01) HOB WO#73959 (10) 26w ballasts. Ok to appr
Rose, William	5/7/2024	ACE HDW OF BIG PINE KE	\$19.98	(Sawyer, Janene, 06/06/24 14:50) BPKA wo#74007 (2) 24" 17W bulbs. Ok to appr
Rose, William	5/8/2024	ACE HDW OF BIG PINE KE	\$19.98	(Sawyer, Janene, 06/06/24 14:59) BPKA wo#74007 (2) 24" 17W bulbs. Ok to appr
Rose, William	5/13/2024	BALLASTSHOP	\$607.19	(Sawyer, Janene, 06/07/24 13:46) GAE WO#74116 (8) Emerg back-up LED Drive
Rose, William	5/14/2024	GRAINGER	\$4.30	(Sawyer, Janene, 06/06/24 11:04) KWHS WO#71066 Polycarbonate U Channel C
Rose, William	5/14/2024	BALLASTSHOP	(\$607.19)	(Sawyer, Janene, 06/07/24 13:48) GAE WO#74116 (8) Emerg back-up LED Drive
Rose, William	5/15/2024	AMZN Mkt US PS5QR5TF	\$94.00	(Sawyer, Janene, 06/07/24 11:20) GAE WO#74116 (1) LED Back-up LED Driver. Ok to
Rose, William	5/16/2024	THE HOME DEPOT #6313	\$14.96	(Sawyer, Janene, 06/06/24 15:27) LK Maint #494 Glue. Ok to approve.; (Steepey, F
Rose, William	5/21/2024	1000BULBS.COM	\$608.36	(Sawyer, Janene, 06/06/24 15:25) LK Maint #494 LED Drivers. Ok to approve.; (St
Rose, William	5/24/2024	ACE HARDWARE STRUNK	\$34.99	(Sawyer, Janene, 06/06/24 14:42) LK Maint #494 (1) 6-in1 Tapping tool. Ok to app
Rose, William	5/24/2024	THE HOME DEPOT #6313	\$34.40	(Sawyer, Janene, 06/06/24 15:31) KWHS wo#73233 (2) 15A/125V Angle Plugs. O
Rose, William	5/28/2024	KEYS AUTO SUPPLY 382	\$8.80	(Sawyer, Janene, 06/06/24 14:26) Poin Generator WO#73968 Battery cable termi
Rose, William	5/28/2024	THE HOME DEPOT #6313	\$37.89	(Sawyer, Janene, 06/06/24 15:34) GAE WO#73923 Titanium bit set & 8" shelf bra
Rose, William	5/28/2024	KEYS AUTO SUPPLY 382	\$427.79	(Sawyer, Janene, 06/06/24 14:31) Poin Generator WO#73968 oil filter, 5w30 oil, R
Rose, William	5/28/2024	THE HOME DEPOT #6313	\$26.57	(Sawyer, Janene, 06/06/24 15:36) LK Maint #494 (1) Husky strap wrench. OK to a
Rose, William	5/29/2024	KEYS AUTO SUPPLY 382	(\$427.79)	(Sawyer, Janene, 06/06/24 14:36) Poin Generator WO#73968 Credit Return. Oil fi
Rose, William	5/29/2024	KEYS AUTO SUPPLY 382	\$406.12	(Sawyer, Janene, 06/06/24 14:39) Poin generator WO#73968 RTU Antifreeze, bat
Rose, William	5/29/2024	KEYS AUTO SUPPLY 382	(\$8.80)	(Sawyer, Janene, 06/07/24 11:22) Poin WO#73968 Battery terminal cable; credit r
Rose, William	6/3/2024	THE HOME DEPOT #6313	\$80.19	(Sawyer, Janene, 06/06/24 15:39) KWHS WO#74761 Rivet tool, rivets, gloves & e
Roux, Zoraida	5/6/2024	HEARTSMART	\$769.60	(Roux, Zoraida, 05/13/24 12:46) School Nurses AED supplies ; (Diaz, Linda, 06/14
Roux, Zoraida	5/8/2024	AMZN Mkt US 9P25N1XH:	\$198.00	(Roux, Zoraida, 05/13/24 12:48) Supplies for copiers school wide; (Diaz, Linda, 06
Roux, Zoraida	5/10/2024	AMZN Mkt US 1X02S1PA:	\$13.25	(Roux, Zoraida, 05/13/24 12:51) clinic supplies ; (Diaz, Linda, 06/14/24 07:20) LC
Roux, Zoraida	5/9/2024	AMZN Mkt US YU3C0680:	\$22.00	(Roux, Zoraida, 05/13/24 12:53) clinic supplies ; (Diaz, Linda, 06/14/24 07:20) LC
Roux, Zoraida	5/10/2024	AMZN Mkt US OI8VK5KK:	\$116.00	(Roux, Zoraida, 05/13/24 12:54) IT technology; (Diaz, Linda, 06/14/24 07:20) LCD
Roux, Zoraida	5/10/2024	ODP BUS SOL LLC # 1011:	\$622.50	(Roux, Zoraida, 05/23/24 15:28) Copy paper for school wide use; (Diaz, Linda, 06/
Roux, Zoraida	5/11/2024	AMZN Mkt US U18R633M:	\$52.99	(Roux, Zoraida, 05/23/24 15:29) Office supplies; (Diaz, Linda, 06/14/24 07:20) LC
Roux, Zoraida	5/11/2024	AMZN Mkt US 494P33N13	\$92.89	(Roux, Zoraida, 05/23/24 15:30) clinic supplies ; (Diaz, Linda, 06/14/24 07:29) LC
Roux, Zoraida	5/11/2024	AMAZON.COM BF1UP5H6:	\$74.97	(Roux, Zoraida, 05/23/24 15:31) Paraprofessional study guide; (Diaz, Linda, 06/14
Roux, Zoraida	5/14/2024	WEST MUSIC CATALOG	\$268.18	(Roux, Zoraida, 05/23/24 15:31) music supplies ; (Diaz, Linda, 06/14/24 07:20) LC
Roux, Zoraida	5/15/2024	AED SUPERSTORE	\$494.92	(Roux, Zoraida, 05/23/24 15:32) Nurse/AED supplies; (Diaz, Linda, 06/14/24 07:2:
Roux, Zoraida	5/18/2024	AMZN Mkt US RO94O04K	\$40.25	(Roux, Zoraida, 05/23/24 15:33) supplies; (Diaz, Linda, 06/14/24 07:23) LCD
Roux, Zoraida	5/20/2024	AMAZON.COM CO8F5800:	\$16.52	(Roux, Zoraida, 05/23/24 15:34) Summer school supplies; (Diaz, Linda, 06/14/24 (
Roux, Zoraida	5/20/2024	AMZN Mkt US QP59G0FV	\$942.50	(Roux, Zoraida, 05/23/24 15:35) IT new tech; (Diaz, Linda, 06/14/24 07:23) LCD
Roux, Zoraida	5/20/2024	Amazon.com 4I6L43JB3	\$13.29	(Roux, Zoraida, 05/23/24 15:36) Summer school supplies; (Diaz, Linda, 06/14/24 (
Roux, Zoraida	5/21/2024	AMZN Mkt US VM8711P4:	\$24.08	(Roux, Zoraida, 05/23/24 15:36) Summer school supplies; (Diaz, Linda, 06/14/24 (
Roux, Zoraida	5/20/2024	AMZN Mkt US IM7869H73	\$52.24	(Roux, Zoraida, 05/23/24 15:38) Summer school supplies; (Diaz, Linda, 06/14/24 (
Roux, Zoraida	5/21/2024	AMZN Mkt US VH35M1C1	\$9.99	(Roux, Zoraida, 05/23/24 15:38) Summer school supplies; (Diaz, Linda, 06/14/24 (
Roux, Zoraida	5/21/2024	AMZN Mkt US YQ4VR9KC	\$200.63	(Roux, Zoraida, 05/23/24 15:39) Summer school supplies; (Diaz, Linda, 06/14/24 (

Roux, Zoraida	5/21/2024	AMZN Mktp US RW7SM0X1	\$199.48	(Roux, Zoraida, 05/23/24 15:40) Summer school supplies; (Diaz, Linda, 06/14/24 (
Roux, Zoraida	5/21/2024	AMZN Mktp US IS60P9JD3	\$30.36	(Roux, Zoraida, 05/23/24 15:41) Summer school supplies; (Diaz, Linda, 06/14/24 (
Roux, Zoraida	5/21/2024	AMZN Mktp US 7E3RJ4853	\$41.97	(Roux, Zoraida, 05/23/24 15:43) Summer school supplies; (Diaz, Linda, 06/14/24 (
Roux, Zoraida	5/21/2024	AMZN Mktp US C57H93TZ:	\$36.99	(Roux, Zoraida, 05/23/24 15:44) supplies for EOY; (Diaz, Linda, 06/14/24 07:23) L
Roux, Zoraida	5/22/2024	AMZN Mktp US SU8LT7B1:	\$182.27	(Roux, Zoraida, 05/23/24 15:46) Summer school supplies; (Diaz, Linda, 06/14/24 (
Roux, Zoraida	5/22/2024	AMZN Mktp US 3U0NN3MF	\$22.99	(Roux, Zoraida, 05/29/24 14:24) Summer school supplies; (Diaz, Linda, 06/14/24 (
Roux, Zoraida	5/22/2024	AMZN Mktp US Z26NS1DR	\$270.42	(Roux, Zoraida, 05/29/24 14:25) Summer school supplies; (Diaz, Linda, 06/14/24 (
Roux, Zoraida	5/22/2024	AMZN Mktp US OP8OG68F	\$244.18	(Roux, Zoraida, 05/29/24 14:26) Summer school supplies; (Diaz, Linda, 06/14/24 (
Roux, Zoraida	5/22/2024	AMZN Mktp US SK90G40P:	\$110.10	(Roux, Zoraida, 05/29/24 14:27) Summer school supplies; (Diaz, Linda, 06/14/24 (
Roux, Zoraida	5/22/2024	AMZN Mktp US V98WW9X1	\$140.32	(Roux, Zoraida, 05/29/24 14:28) Summer school supplies; (Diaz, Linda, 06/14/24 (
Roux, Zoraida	5/22/2024	AMAZON RET 0000/DENN	\$35.76	(Roux, Zoraida, 05/29/24 14:32) Summer school supplies; (Diaz, Linda, 06/14/24 (
Roux, Zoraida	5/29/2024	AMZN Mktp US TX8GZ51U:	\$29.99	(Roux, Zoraida, 06/03/24 10:16) Office supplies; (Diaz, Linda, 06/14/24 07:23) LCI
Roux, Zoraida	5/29/2024	AMZN Mktp US KX8P292R:	\$24.99	(Roux, Zoraida, 06/03/24 10:17) Office supplies; (Diaz, Linda, 06/14/24 07:23) LCI
Roux, Zoraida	5/29/2024	AMZN Mktp US H08BV9PN	\$259.28	(Roux, Zoraida, 06/03/24 10:19) summer school classroom supplies; (Diaz, Linda,
Roux, Zoraida	5/29/2024	AMZN Mktp US RS4R36E2:	\$128.26	(Roux, Zoraida, 06/03/24 10:20) Office supplies; (Diaz, Linda, 06/14/24 07:23) LCI
Roux, Zoraida	6/1/2024	AMZN Mktp US J37PW2M8	\$6.99	(Roux, Zoraida, 06/06/24 08:29) Office supplies; (Diaz, Linda, 06/14/24 07:23) LCI
Roux, Zoraida	6/3/2024	AMZN Mktp US	(\$15.80)	(Roux, Zoraida, 06/06/24 08:35) Refund for Office supplies returned; (Diaz, Linda,
Roux, Zoraida	6/3/2024	AMZN Mktp US 527RL0GA:	\$51.33	(Roux, Zoraida, 06/06/24 08:35) Office supplies; (Diaz, Linda, 06/14/24 07:23) LCI
Roux, Zoraida	6/4/2024	AMZN Mktp US 7I3MX33I3	\$59.55	(Roux, Zoraida, 06/06/24 08:37) Office supplies; (Diaz, Linda, 06/14/24 07:23) LCI
Russell, Harry	5/3/2024	AVIS RENT-A-CAR	\$96.45	(Curet, Maria, 05/08/24 07:10) MC
Russell, Harry	5/3/2024	EMBASSY SUITES ORL-LE	\$477.00	(Curet, Maria, 05/08/24 07:12) MC
Russell, Harry	5/6/2024	KEY WEST CITIZEN	\$55.34	(Curet, Maria, 05/08/24 07:17) MC
Russell, Harry	5/10/2024	BIOMETRICS4ALL INC	\$3.00	(Curet, Maria, 05/15/24 15:27) MC
Russell, Harry	5/15/2024	ETOLL AVIS U7246711	\$27.28	(Curet, Maria, 05/20/24 14:48) MC
Russell, Harry	5/15/2024	BIOMETRICS4ALL INC	\$2,644.00	(Curet, Maria, 05/20/24 14:44) MC; (Boggs, Andrea, 05/22/24 08:48) Attach payme
Russell, Harry	5/30/2024	ODP BUS SOL LLC # 10111	\$12.00	(Curet, Maria, 06/06/24 07:44) MC
Russell, Harry	6/2/2024	ODP BUS SOL LLC # 10111	\$59.97	(Curet, Maria, 06/06/24 07:45) MC
Russell, Marla	5/13/2024	RIVHSA 2024 LEADERSHII	\$970.00	(Beerbower, Denise, 05/21/24 14:28) RIVHSA Leadership Conference
Russell, Marla	5/15/2024	SCHOOL NURSE SUPPLY	\$220.00	(Beerbower, Denise, 05/21/24 14:22) Toothpaste for all HS Classrooms
Russell, Marla	5/16/2024	AMZN Mktp US 5H1315923	\$868.68	(Beerbower, Denise, 05/23/24 13:36) Educational Supplies for ALL HS Classroom
Russell, Marla	5/16/2024	DELTA AIR 00622351138:	\$596.20	(Beerbower, Denise, 06/05/24 09:18) Flight for RUSSELL-RIVHSA Conference
Russell, Marla	5/16/2024	DELTA AIR 00622351138:	\$596.20	(Beerbower, Denise, 06/05/24 09:18) Flight for BEERBOWER-RIVHSA Conferenc
Russell, Marla	5/20/2024	AMZN Mktp US FH96M22N	\$808.20	(Beerbower, Denise, 05/24/24 14:40) Health and Safety Supplies for GAE
Russell, Marla	5/23/2024	Amazon.com MC4Q56X63	\$1,237.97	(Beerbower, Denise, 05/24/24 14:10) Office Equipment for HS FA's and Managers
Russell, Marla	5/23/2024	Amazon.com XK0D15NH3	\$1,918.92	(Beerbower, Denise, 05/24/24 14:03) Office Equipment for HS FA's and Managers
Russell, Marla	5/21/2024	ODP BUS SOL LLC # 10111	\$144.96	(Beerbower, Denise, 05/24/24 13:43) Office Supplies - Banker Boxes for HS Files
Russell, Marla	5/28/2024	AMZN Mktp US PS0577FM:	\$75.73	(Beerbower, Denise, 06/05/24 09:48) Recruitment Camera and Supplies for Head
Sawyer, Janene	5/6/2024	GRAINGER	\$252.30	(Sawyer, Janene, 06/05/24 09:52) GAE WO#73967 (10) Replacement override bu
Sawyer, Janene	5/6/2024	GRAINGER	\$154.20	(Sawyer, Janene, 06/05/24 10:15) GAE WO#73967 (10) Replacement batteries. C
Sawyer, Janene	5/6/2024	BTS QUILL	\$179.22	(Sawyer, Janene, 06/05/24 14:04) LK Maint Office Supplies. Ok to approve.; (Stee
Sawyer, Janene	5/8/2024	QUILL CORPORATION	\$120.12	(Sawyer, Janene, 06/05/24 14:06) LK Maint Office Supplies. ok to approve.; (Stee

Sawyer, Janene	5/8/2024	GRAINGER	\$207.00	(Sawyer, Janene, 06/05/24 10:43) Poin WO#73646 (6) Slow closing Metering cart
Sawyer, Janene	5/13/2024	GRAINGER	\$38.26	(Sawyer, Janene, 06/05/24 13:14) LK Maint White Fleet- trim restorer & applicator
Sawyer, Janene	5/20/2024	AMZN Mktp US 575BP4JK3	\$12.88	(Sawyer, Janene, 06/05/24 14:16) LK Maint- Replacement phone case for R.Whal
Sawyer, Janene	5/21/2024	QUILL CORPORATION	\$160.87	(Sawyer, Janene, 06/05/24 14:08) LK Maint Office Supplies. Ok to approve.; (Stee
Sawyer, Janene	5/29/2024	GRAINGER	\$74.31	(Sawyer, Janene, 06/05/24 13:15) Poin WO#73681 (3) Replacement Propress Ter
Steevy, Richard R	5/7/2024	AMZN Mktp US YX9UC4LO	\$205.64	(Sawyer, Janene, 05/10/24 16:10) GAE WO#73923 (1) Ext cord & (1) LCD UPS S
Steevy, Richard R	5/15/2024	AMZN Mktp US 3V0HU8KB	\$1,025.00	(Sawyer, Janene, 06/06/24 10:42) LK Maint Van #323 (1) Ladder rack. Ok to appr
Steevy, Richard R	5/16/2024	AMZN Mktp US L12D102X3	\$558.00	(Sawyer, Janene, 06/06/24 10:45) LK Maint Van #323 (1) Safety partition for new v
Steevy, Richard R	5/20/2024	AMZN Mktp US 1M4MO5XC	\$1,205.40	(Sawyer, Janene, 06/06/24 10:16) LK Maint Van #323 (3) Shelving for new van. Ol
Steevy, Richard R	5/23/2024	EAGLE MOUNTAIN FLAG /	\$44.20	(Sawyer, Janene, 06/07/24 14:33) TRMS- Replacement keys for flag pole. Ok to a
Steevy, Richard R	5/29/2024	DISCOUNT PLAYGROUND	\$83.95	(Sawyer, Janene, 06/05/24 14:49) HOB WO#73562 (1)Qt Fast Patch Aliphatic Bin
Steevy, Richard R	5/30/2024	(PC) 3765 RAYBRO	\$1,373.08	(Sawyer, Janene, 06/05/24 14:46) HOB WO#73649 (120) Fluorescent bulbs & Bal
Steevy, Richard R	6/1/2024	AMZN Mktp US NV1X6628	\$47.78	(Sawyer, Janene, 06/05/24 14:43) GAE WO#73854 (2) Solenoid repair kits. Ok to
Steevy, Richard R	6/3/2024	AMZN Mktp US YD3HN2NY	\$13.47	(Sawyer, Janene, 06/07/24 14:28) KWHS PAC WO#74812 (1) 3' BNC Cable. Ok t
Steevy, Richard R	6/3/2024	GRAINGER	\$1,554.67	(Sawyer, Janene, 06/07/24 14:53) KWHS WO#74860 (1) 460v 7 1/2hp motor. Ok
Tyler, Trevor	5/4/2024	AMZN Mktp US PK36X308	\$95.65	(Dameron, Cynthia, 05/07/24 07:52) IT Chromebook supply ; (Acevedo, Amber, 05
Tyler, Trevor	5/9/2024	CDW GOVT #RF17365	\$109.82	(Dameron, Cynthia, 05/14/24 06:55) classroom student replenish ; (Acevedo, Amb
Tyler, Trevor	5/10/2024	CDW GOVT #RF17199	\$186.00	(Dameron, Cynthia, 05/14/24 06:55) classroom student replenish ; (Acevedo, Amb
Tyler, Trevor	5/17/2024	FOLLETT CONTENT SOLU	\$82.17	(Dameron, Cynthia, 05/29/24 09:56) various K-8 books; (Acevedo, Amber, 06/10/2
Tyler, Trevor	5/21/2024	CDW GOVT #RK33346	\$1,962.00	(Dameron, Cynthia, 05/29/24 09:20) IT/classroom replenish supplies; (Boggs, And
Tyler, Trevor	5/21/2024	FOLLETT CONTENT SOLU	\$97.81	(Dameron, Cynthia, 05/29/24 09:56) various K-8 books; (Acevedo, Amber, 06/10/2
Tyler, Trevor	5/21/2024	FOLLETT CONTENT SOLU	\$74.29	(Dameron, Cynthia, 05/29/24 09:56) various K-8 books; (Acevedo, Amber, 06/10/2
Tyler, Trevor	5/21/2024	FOLLETT CONTENT SOLU	\$128.57	(Dameron, Cynthia, 05/29/24 09:56) various K-8 books; (Acevedo, Amber, 06/10/2
Tyler, Trevor	5/31/2024	XEROX CORPORATION 2	\$1,117.75	(Dameron, Cynthia, 06/04/24 09:49) monthly bill; (Acevedo, Amber, 06/10/24 10:4
Tyler, Trevor	6/4/2024	CHROMEBOOK PARTS	\$429.60	(Dameron, Cynthia, 06/07/24 07:48) HOB sale charged to SLS. Credit in process;
Varela, Gilberto	5/7/2024	ACE HARDWARE STRUNK	\$55.80	(Sawyer, Janene, 06/07/24 08:46) Poin WO#73646 Washer, wax rings & gloves. C
Varela, Gilberto	5/8/2024	THE HOME DEPOT #6313	\$60.89	(Sawyer, Janene, 06/07/24 08:49) Poin WO#73646 #30 O-rings, 4" flange & toilet
Varela, Gilberto	5/11/2024	AMAZON.COM 4G5GQ4GH	\$723.99	(Sawyer, Janene, 06/07/24 08:41) Poin WO#73646 (12) Elkay Water fountain filter
Varela, Gilberto	5/14/2024	THE HOME DEPOT #6313	\$42.80	(Sawyer, Janene, 06/07/24 08:51) KWHS WO#73233 (2) P-traps, rags & 1qt mixer
Varela, Gilberto	5/16/2024	BERL'S COMMERCIAL SUF	\$654.00	(Sawyer, Janene, 06/07/24 08:43) KWHS WO#73233 (6) Elkay water filter assembl
Varela, Gilberto	5/21/2024	THE HOME DEPOT #6313	\$36.43	(Sawyer, Janene, 06/07/24 08:54) KWHS WO#73233 P-trap, brass coupling & 3pr
Varela, Gilberto	5/31/2024	THE HOME DEPOT #6313	\$10.71	(Sawyer, Janene, 06/07/24 08:56) KWHS WO#73233 3/8" x 20" Connector & 1/4"
Varela, Gilberto	6/3/2024	SHERWIN WILLIAMS 7026	\$62.04	(Sawyer, Janene, 06/07/24 09:04) Sug WO#74685 (1)Gal paint & paint supplies. C
Varela, Gilberto	6/4/2024	SHERWIN WILLIAMS 7026	\$320.28	(Sawyer, Janene, 06/07/24 09:08) Sug WO#74685 (10)Gal paint & paint supplies.
Vazquez, Alfredo	5/9/2024	OFFICEMAX/DEPOT 6537	\$391.96	(Vazquez, Alfredo, 05/23/24 09:25) VazquezA- Office Max- Printer Supplies -\$391.
Vazquez, Alfredo	5/23/2024	AED.US_CORO MEDICAL	\$237.00	(Vazquez, Alfredo, 05/29/24 13:21) VazquezA -Coro Med - AED Cabinets TRM -\$2
Vazquez, Alfredo	5/28/2024	OFFICEMAX/DEPOT 6537	\$1,500.00	(Vazquez, Alfredo, 06/03/24 09:51) D Goins YMH AT -Off Max- 1500.00- Purchase
Vazquez, Alfredo	5/28/2024	OFFICEMAX/DEPOT 6537	\$1,007.50	(Vazquez, Alfredo, 06/03/24 09:54) D Goins YMH AT -Off Max- 1500.00- return; (
Vazquez, Alfredo	5/28/2024	OFFICEMAX/DEPOT 6537	(\$1,500.00)	(Vazquez, Alfredo, 06/03/24 09:59) D Goins YMH AT -Off Max- 1500.00- return; (L
Vazquez, Alfredo	5/31/2024	SILVER AIR 44944003538	\$8.00	(Vazquez, Alfredo, 06/06/24 10:37) GoinsD- SSS Travel- Silver Airways- \$8.00-BR
Vazquez, Alfredo	5/31/2024	SILVER AIR 44921036269	\$274.20	(Vazquez, Alfredo, 06/06/24 10:29) GoinsD- SSS Conf - Silver Airways - \$274.00-

Vazquez, Alfredo	6/2/2024	SILVER AIR 44944003550	\$4.00	(Vazquez, Alfredo, 06/05/24 10:04) VazquezA- School Safety Summit Silver Airwa
Vazquez, Alfredo	6/2/2024	SILVER AIR 44944003550	\$4.00	(Vazquez, Alfredo, 06/05/24 10:13) VazquezA- School Safety Summit Silver Airwa
Vazquez, Alfredo	6/3/2024	AED.US_CORO MEDICAL	\$1,522.00	(Vazquez, Alfredo, 06/05/24 10:33) VazquezA-AED- CORP MED-\$1522.00; (Lefer
Vazquez, Alfredo	6/2/2024	SILVER AIR 44921036303	\$104.10	(Vazquez, Alfredo, 06/05/24 10:09) VazquezA- School Safety Summit- Board Appr
Vazquez, Alfredo	6/2/2024	SILVER AIR 44921036300	\$137.10	(Vazquez, Alfredo, 06/05/24 09:54) VazquezA- School Safety Summit -BRD Appr
Vogel, Scott	5/21/2024	(PC) 3765 RAYBRO	\$513.40	(Sawyer, Janene, 06/07/24 10:22) KWHS WO#74428 (20) 20A Receptacles & 1/2
Vogel, Scott	5/21/2024	THE HOME DEPOT #6313	\$68.58	(Sawyer, Janene, 06/07/24 10:38) TRMS WO#74471 PVC boots & gloves. Ok to a
Vogel, Scott	5/28/2024	THE HOME DEPOT #6313	\$22.56	(Sawyer, Janene, 06/07/24 10:40) Poin generator WO#73968 (3) 5Gal buckets & l
Vogel, Scott	5/28/2024	KEYS AUTO SUPPLY 382	\$9.25	(Sawyer, Janene, 06/07/24 10:28) Poin WO#73968 (1) Battery cable terminal. Ok
Vogel, Scott	5/29/2024	KEYS AUTO SUPPLY 382	(\$9.25)	(Sawyer, Janene, 06/07/24 10:31) Poin WO#73968 (1) Battery cable terminal; CRI
Vogel, Scott	5/29/2024	KEYS AUTO SUPPLY 382	\$8.60	(Sawyer, Janene, 06/07/24 10:33) Poin WO#73968 (1) Battery cable terminal. OK
Vogel, Scott	5/31/2024	(PC) 3765 RAYBRO	\$43.15	(Sawyer, Janene, 06/07/24 10:26) GAE WO#74692 1/2" EMT Conduit & fire caulki
Walsh, Norman	5/4/2024	THE HOME DEPOT #6302	(\$479.84)	(Perez, Ines, 05/07/24 11:48) Home Depot charge sales tax on the original order in
Walsh, Norman	5/29/2024	THE HOME DEPOT #6302	\$10.97	(Perez, Ines, 06/03/24 06:42) MHS WO# 74042
Walsh, Norman	5/31/2024	THE HOME DEPOT #6302	\$191.02	(Perez, Ines, 06/04/24 06:41) MHS WO# 72252
Walsh, Norman	5/31/2024	HOMEDEPOT.COM	\$16.98	(Perez, Ines, 06/04/24 06:43) SSE WO# 74375
Whalen, Robert	5/3/2024	ACE HARDWARE STRUNK	\$3.98	(Sawyer, Janene, 06/03/24 09:17) Maint WO#73999 (2) Ace keys. Ok to approve.;
Whalen, Robert	5/6/2024	ACE HARDWARE STRUNK	\$41.02	(Sawyer, Janene, 06/03/24 09:20) Poin WO#68307 Bolts, nuts, cap posts & Hinge
Whalen, Robert	5/6/2024	ACE HARDWARE STRUNK	\$136.13	(Sawyer, Janene, 06/03/24 09:36) Poin WO#68307 Galv pipe 2"x60", 2" floor flang
Whalen, Robert	5/7/2024	ACE HARDWARE STRUNK	\$47.16	(Sawyer, Janene, 06/03/24 09:38) Poin WO#68307 2" Galv tube straps, sealant &
Whalen, Robert	5/7/2024	ACE HARDWARE STRUNK	\$65.92	(Sawyer, Janene, 06/03/24 09:46) Poin WO#68307 Mending brace, combo padloc
Whalen, Robert	5/8/2024	ACE HARDWARE STRUNK	\$28.33	(Sawyer, Janene, 06/03/24 09:50) TRMS WO#74031 Gorilla glue & Plastic shims.
Whalen, Robert	5/9/2024	ACE HARDWARE STRUNK	\$29.07	(Sawyer, Janene, 06/03/24 09:53) Sug WO#74114 Pli-stix filler, screwdriver & sas
Whalen, Robert	5/9/2024	ACE HARDWARE STRUNK	\$209.82	(Sawyer, Janene, 06/03/24 10:28) Sug WO#72937 Impact drill taps, drill bits & scr
Whalen, Robert	5/10/2024	ACE HARDWARE STRUNK	\$161.71	(Sawyer, Janene, 06/03/24 10:33) Sug WO#72937 Drill bits & SS Hex Tek Screws
Whalen, Robert	5/13/2024	ACE HARDWARE STRUNK	\$48.98	(Sawyer, Janene, 06/03/24 10:35) Sug WO#72937 Drill bit & drill bit set 15pc. Ok t
Whalen, Robert	5/13/2024	ACE HARDWARE STRUNK	\$25.37	(Sawyer, Janene, 06/03/24 10:38) Poin WO#74245 Galv fittings. Ok to approve.;
Whalen, Robert	5/13/2024	ACE HARDWARE STRUNK	\$17.16	(Sawyer, Janene, 06/03/24 10:41) Sug WO#74114 Flat bar, insect repellent & U-B
Whalen, Robert	5/14/2024	ACE HARDWARE STRUNK	\$26.58	(Sawyer, Janene, 06/03/24 10:47) Poin WO#74245 15" Pry bar & 18oz rubber mal
Whalen, Robert	5/14/2024	ACE HARDWARE STRUNK	\$1.20	(Sawyer, Janene, 06/03/24 13:57) HOB WO#74012 (4) 1/4'X1" OH Type F MH. Ok
Whalen, Robert	5/15/2024	ACE HARDWARE STRUNK	\$24.37	(Sawyer, Janene, 06/04/24 09:57) Poin WO#74245 Blowoff dusters & Lubricant. C
Whalen, Robert	5/17/2024	ACE HARDWARE STRUNK	\$39.86	(Sawyer, Janene, 06/04/24 09:59) KWHS WO#72937 Drill Bits. Ok to approve.;
Whalen, Robert	5/20/2024	AIRGAS LLC - SOUTH SO1	\$184.98	(Sawyer, Janene, 06/04/24 13:45) MHS WO#72642 Electrode sticks. Ok to approv
Whalen, Robert	5/22/2024	ACE HARDWARE STRUNK	\$64.00	(Sawyer, Janene, 06/04/24 10:07) HOB/KWHS WO#72937 Drill bits, mineral oil& r
Whalen, Robert	5/22/2024	ACE HARDWARE STRUNK	\$16.49	(Sawyer, Janene, 06/04/24 10:21) TRMS WO#74511 (1) Long nose plier 11". Ok t
Whalen, Robert	5/22/2024	AIRGAS LLC - SOUTH SO1	\$103.62	(Sawyer, Janene, 06/04/24 13:59) TRMS WO#74511 Chipping hammer w/rubber l
Whalen, Robert	5/23/2024	ACE HARDWARE STRUNK	\$15.78	(Sawyer, Janene, 06/04/24 10:36) TRMS WO#74511 Cleaning cloths & 4" wire wh
Whalen, Robert	5/23/2024	THE HOME DEPOT #6313	\$36.67	(Sawyer, Janene, 06/11/24 09:04) Welding Electrodes (5 lb. Box) & Spanner Wrer
Whalen, Robert	5/24/2024	ACE HARDWARE STRUNK	\$76.08	(Sawyer, Janene, 06/04/24 10:44) TRMS WO#72937 Zinc primer, tape & SS Hex
Whalen, Robert	5/28/2024	ACE HARDWARE STRUNK	\$112.26	(Sawyer, Janene, 06/04/24 10:55) MHS WO#72642 Weld rod, wire wheels, grindir
Whalen, Robert	5/30/2024	KEY WEST WELDING	\$219.00	(Sawyer, Janene, 06/04/24 14:11) MHS WO#72642 36# Steel & 8 Cuts. Ok to app

Whalen, Robert	5/30/2024	SUMMERLAND ACE HDWE	\$44.96	(Sawyer, Janene, 06/04/24 13:20) MHS WO#72642 Cleaning cloths, acetone & ru
Whalen, Robert	5/31/2024	ACE HARDWARE STRUNK	\$86.91	(Sawyer, Janene, 06/04/24 11:10) MHS WO#72642 Rust treatment, spray paint, t
Whalen, Robert	5/31/2024	SUNBELT RENTALS #0352	\$411.05	(Sawyer, Janene, 06/04/24 13:43) MHS WO#72642 Rental of gas welder & fittings
Wheeler, George	5/2/2024	THE HOME DEPOT #6302	\$162.94	(Perez, Ines, 05/07/24 11:40) KLS WO# 72695
Wheeler, George	5/2/2024	KEYS AUTO SUPPLY 380	\$36.16	(Perez, Ines, 05/07/24 11:39) Van# 310 New Windshield Wipers
Wheeler, George	5/9/2024	THE HOME DEPOT #6302	\$119.92	(Perez, Ines, 05/14/24 08:07) KLS WO# 73418
Wheeler, George	5/30/2024	THE HOME DEPOT #6313	\$23.94	(Perez, Ines, 06/04/24 08:07) HOB WO# 74676
Whitehead, Tara	5/9/2024	STAPLS763201119100000	\$535.50	(Balmaceda, Renata, 05/13/24 09:18) summer school supplies ; (Acevedo, Amber
Whitehead, Tara	5/10/2024	AMZN Mktp US H87L187P3	\$64.98	(Balmaceda, Renata, 05/14/24 11:36) summer school supplies ; (Acevedo, Amber
Whitehead, Tara	5/11/2024	STAPLS790626403100000	\$127.90	(Balmaceda, Renata, 05/14/24 11:36) summer school supplies ; (Acevedo, Amber
Whitehead, Tara	5/9/2024	ODP BUS SOL LLC # 10111	\$705.36	(Balmaceda, Renata, 05/14/24 11:36) summer school supplies ; (Acevedo, Amber
Whitehead, Tara	5/12/2024	AMZN Mktp US TR3BW1G	\$2,928.33	(Balmaceda, Renata, 05/14/24 11:36) summer school supplies ; (Acevedo, Amber
Whitehead, Tara	5/9/2024	ODP BUS SOL LLC # 10111	\$26.03	(Balmaceda, Renata, 05/14/24 11:36) summer school supplies ; (Acevedo, Amber
Whitehead, Tara	5/13/2024	BRAINSRING	\$25.90	(Balmaceda, Renata, 05/15/24 07:58) summer school supplies ; (Acevedo, Amber
Whitehead, Tara	5/14/2024	AMZN Mktp US OU2F11L7	\$191.55	(Balmaceda, Renata, 05/16/24 07:10) summer school supplies ; (Acevedo, Amber
Whitehead, Tara	5/14/2024	AMZN Mktp US XD9BX320	\$15.01	(Balmaceda, Renata, 05/16/24 07:10) summer school supplies ; (Acevedo, Amber
Whitehead, Tara	5/14/2024	Amazon.com RB5Y38023	\$8.96	(Balmaceda, Renata, 05/16/24 07:10) summer school supplies ; (Acevedo, Amber
Whitehead, Tara	5/14/2024	AMZN Mktp US 1O4C77NA	\$45.53	(Balmaceda, Renata, 05/16/24 07:10) summer school supplies ; (Acevedo, Amber
Whitehead, Tara	5/14/2024	AMZN Mktp US V42ZT1DH	\$62.51	(Balmaceda, Renata, 05/16/24 07:10) summer school supplies ; (Acevedo, Amber
Whitehead, Tara	5/15/2024	AMZN Mktp US 0J3FW1U0	\$88.84	(Balmaceda, Renata, 05/21/24 12:45) summer school supplies; (Acevedo, Amber,
Whitehead, Tara	5/15/2024	AMZN Mktp US DN3CI9GP	\$115.27	(Balmaceda, Renata, 05/21/24 12:45) summer school supplies; (Acevedo, Amber,
Whitehead, Tara	5/15/2024	AMAZON RET SS MS. TAM	\$16.52	(Balmaceda, Renata, 05/21/24 12:45) summer school supplies; (Acevedo, Amber,
Whitehead, Tara	5/16/2024	STAPLS763240794900000	\$10.20	(Balmaceda, Renata, 05/21/24 12:45) summer school supplies; (Acevedo, Amber,
Whitehead, Tara	5/16/2024	Amazon.com VO71208A3	\$21.33	(Balmaceda, Renata, 05/21/24 12:45) summer school supplies; (Acevedo, Amber,
Whitehead, Tara	5/16/2024	STAPLS763240865300000	\$17.50	(Balmaceda, Renata, 05/21/24 12:45) summer school supplies; (Acevedo, Amber,
Whitehead, Tara	5/17/2024	AMZN Mktp US OV43Y2PB	\$33.11	(Balmaceda, Renata, 05/21/24 12:45) summer school supplies; (Acevedo, Amber,
Whitehead, Tara	5/17/2024	AMZN Mktp US 5B4WG8NM	\$87.65	(Balmaceda, Renata, 05/21/24 12:45) summer school supplies; (Acevedo, Amber,
Whitehead, Tara	5/21/2024	FOLLETT CONTENT SOLU	\$88.26	(Balmaceda, Renata, 05/24/24 14:07) books; (Acevedo, Amber, 05/24/24 15:31) A
Whitehead, Tara	5/21/2024	FOLLETT CONTENT SOLU	\$436.18	(Balmaceda, Renata, 05/24/24 14:07) books; (Acevedo, Amber, 05/24/24 15:31) A
Whitehead, Tara	5/25/2024	STAPLS763311881100000	\$416.55	(Balmaceda, Renata, 05/28/24 10:18) daycare supplies ; (Acevedo, Amber, 06/10/
Whitehead, Tara	5/29/2024	JUST RIBBONS	\$741.95	(Balmaceda, Renata, 06/03/24 06:59) supplies ; (Acevedo, Amber, 06/10/24 10:45
Winn, Jerian	5/14/2024	IN AMERICAN ASSOC OF	\$275.00	(Winn, Jerian, 05/16/24 09:02) Membership Dues for American Association of Sch
Yablon, Justin	5/8/2024	DISCOUNT ROCK & SAND	\$793.10	(Perez, Ines, 05/10/24 08:30) CSHS WO# 73680 Dumpster Rental
Yablon, Justin	5/8/2024	DISCOUNT ROCK & SAND	\$793.10	(Perez, Ines, 05/10/24 08:31) KLS WO# 73784 Dumpster Rental
Yablon, Justin	5/8/2024	THE HOME DEPOT #6302	\$35.65	(Perez, Ines, 05/13/24 13:15) Home Depot charges \$35.65 they charge \$2.49 for s
Yablon, Justin	5/10/2024	THE HOME DEPOT #6302	(\$35.65)	(Perez, Ines, 05/14/24 06:36) Sales tax order refund. CSHS WO# 72098
Yablon, Justin	5/10/2024	THE HOME DEPOT #6302	\$33.16	(Perez, Ines, 05/14/24 06:36) CSHS WO# 72098
Yablon, Justin	5/15/2024	SP BLACKHAWK SUPPLY	(\$763.08)	(Perez, Ines, 05/23/24 13:33) SLS WO# 73554 Water Sensor
Yablon, Justin	5/16/2024	DISCOUNT ROCK & SAND	\$793.10	(Perez, Ines, 05/22/24 14:44) CSHS WO# 73680 Dumpster Rental
Yablon, Justin	5/22/2024	SP BLACKHAWK SUPPLY	\$469.74	(Perez, Ines, 05/24/24 10:29) CSHS WO# 72098
Zuniga, Antonio	5/9/2024	THE HOME DEPOT #6313	\$48.91	(Sawyer, Janene, 06/07/24 09:26) GAE WO#74109 Faucet nut wrench, ID Tags &

Zuniga, Antonio	5/16/2024	MANLEY DEBOER LUMBEI	\$352.32	(Sawyer, Janene, 06/07/24 09:18) Admin WO#74331 (24) 2X4' Ceiling tiles. Ok to
Zuniga, Antonio	5/16/2024	ACE HARDWARE STRUNK	\$44.38	(Sawyer, Janene, 06/07/24 09:21) Admin WO#74331 (1)Gal mold control & spray
Zuniga, Antonio	5/16/2024	ACE HARDWARE STRUNK	\$64.95	(Sawyer, Janene, 06/07/24 09:23) Admin WO#74331 pvc fittings, pvc cutter, pvc p
Zuniga, Antonio	5/17/2024	THE HOME DEPOT #6313	\$32.94	(Sawyer, Janene, 06/07/24 09:28) Admin WO#74331 (3) Kilz. Ok to approve.; (Ste
Zuniga, Antonio	5/22/2024	THE HOME DEPOT #6313	\$43.54	(Sawyer, Janene, 06/07/24 09:32) TRMS WO#74471 3/8"X15' Rope, fittings & pvc
Zuniga, Antonio	5/23/2024	THE HOME DEPOT #6313	\$18.13	(Sawyer, Janene, 06/07/24 09:34) TRMS WO#74536 (1) 1" PVC Sharkbite fitting.

\$391,726.95