MCSD Procurement Card Transaction Report Statement Ending 7/5/24

CH Full Name	Purchase Date	Vendor Name	Item Total	Comments
Acevedo, Amber	6/5/2024	HYATT REGENCY SAVANI	$1,187.55	(Morales, Yessenia, 06/10/24 14:53) Hotel receipt for Southeast Conference
Acevedo, Amber	7/1/2024	KEY WEST CHAMBER OF	$35.00	(Morales, Yessenia, 07/10/24 07:57) membership ticket
Allen, Maria	6/5/2024	ZOOM.US 888-799-9666	$15.99	(Allen, Maria, 06/10/24 09:02) MBA; (Acevedo, Amber, 06/10/24 10:45) AAA
Allen, Maria	6/7/2024	OFFICE DEPOT #2692	$17.99	(Allen, Maria, 06/11/24 10:01) MBA; (Acevedo, Amber, 06/13/24 13:08) AAA
Allen, Maria	6/6/2024	OFFICE DEPOT #1165	$16.49	(Allen, Maria, 06/11/24 10:01) MBA; (Acevedo, Amber, 06/13/24 13:08) AAA
Allen, Maria	6/7/2024	GRAND HYATT TAMPA	$642.00	(Allen, Maria, 06/14/24 10:28) MBA; (Acevedo, Amber, 06/17/24 09:02) AAA
Allen, Maria	6/7/2024	GRAND HYATT TAMPA	$612.00	(Allen, Maria, 06/14/24 11:34) MBA; (Acevedo, Amber, 06/17/24 09:02) AAA
Allen, Maria	6/7/2024	OFFICE DEPOT #1165	$55.99	(Allen, Maria, 06/11/24 10:01) MBA; (Acevedo, Amber, 06/13/24 13:08) AAA
Allen, Maria	6/6/2024	OFFICE DEPOT #1165	$66.99	(Allen, Maria, 06/11/24 10:02) MBA; (Acevedo, Amber, 06/13/24 13:08) AAA
Allen, Maria	6/14/2024	KEY WEST CITIZEN	$348.35	(Allen, Maria, 06/25/24 08:11) MBA; (Acevedo, Amber, 07/03/24 13:13) AAA
Allen, Maria	7/1/2024	KEY WEST CHAMBER OF	$35.00	(Allen, Maria, 07/10/24 10:43) MBA; (Acevedo, Amber, 07/15/24 07:50) AAA
Allen, Maria	7/4/2024	AMAZON MKTPL R789V2E	$16.99	(Allen, Maria, 07/10/24 10:12) MBA; (Acevedo, Amber, 07/15/24 07:50) AAA
Alsobrooks, Meliss	6/6/2024	ODP BUS SOL LLC # 1011	$842.50	(Martinez, Maria, 06/12/24 08:13) Hardware needed for laptop; (Acevedo, Amber,
Alsobrooks, Meliss	6/10/2024	AMZN Mktp US PF8SP2SG	$862.54	(Martinez, Maria, 06/12/24 08:16) Classroom supplies; (Acevedo, Amber, 06/13/24
Alsobrooks, Meliss	6/13/2024	ODP BUS SOL LLC # 1011	$49.50	(Martinez, Maria, 06/18/24 08:16) Tech supplies; (Acevedo, Amber, 06/18/24 11:1
Alsobrooks, Meliss	6/13/2024	ODP BUS SOL LLC # 1011	$81.49	(Martinez, Maria, 06/18/24 08:16) Tech supplies; (Acevedo, Amber, 06/18/24 11:1
Axford, Theresa	6/5/2024	UBER TRIP	$27.36	(Allen, Maria, 07/11/24 14:33) MBA; (Boggs, Andrea, 07/17/24 08:36) Please attac
Axford, Theresa	6/5/2024	AMERICAN AI 0012128330	($41.63)	(Allen, Maria, 06/17/24 13:43) MBA
Axford, Theresa	6/5/2024	HYATT REGENCY SAVANI	$1,187.55	(Allen, Maria, 06/10/24 09:08) MBA
Axford, Theresa	6/5/2024	HYATT REGENCY SAVANI	$1,101.30	(Allen, Maria, 06/10/24 09:10) MBA
Axford, Theresa	6/7/2024	UBER TRIP	$18.19	(Allen, Maria, 07/11/24 14:32) MBA
Axford, Theresa	6/13/2024	KEY WEST CHAMBER OF	$50.00	(Allen, Maria, 06/18/24 11:03) MBA
Axford, Theresa	6/13/2024	KEY WEST CHAMBER OF	$50.00	(Allen, Maria, 06/18/24 11:03) MBA
Axford, Theresa	6/14/2024	KEY WEST CHAMBER OF	$35.00	(Allen, Maria, 06/18/24 11:03) MBA
Axford, Theresa	6/20/2024	AMAZON MKTPL RG9MU8I	$84.75	(Allen, Maria, 06/24/24 09:28) MBA
Axford, Theresa	6/20/2024	Amazon.com 5J1HQ03I3	$94.55	(Allen, Maria, 06/24/24 09:29) MBA
Axford, Theresa	6/21/2024	WWW.FLORIDAEDUCATIO	$1,000.00	(Allen, Maria, 06/26/24 10:08) MBA
Axford, Theresa	6/25/2024	OPENAI CHATGPT SUBS(	$20.00	(Allen, Maria, 06/27/24 14:22) MBA
Axford, Theresa	7/1/2024	ZOOM.US 888-799-9666	$15.99	(Allen, Maria, 07/10/24 10:18) MBA
Balmaceda, Renat	6/7/2024	AMAZON.COM 3Q4UJ93P3	$31.89	(Balmaceda, Renata, 06/11/24 06:53) supplies ; (Whitehead, Tara, 06/18/24 11:1(
Balmaceda, Renat	7/1/2024	AMZN Mktp US RC4GM9W	$35.15	(Balmaceda, Renata, 07/03/24 08:36) classroom supplies- Mrs. Phillips; (Whitehea
Balmaceda, Renat	7/1/2024	AMAZON MKTPL RC9JT1IS	$13.91	(Balmaceda, Renata, 07/03/24 08:42) classroom supplies- Mrs. Fitzpatrick; (White
Balmaceda, Renat	7/1/2024	AMAZON RETAI BOARDEI	$5.69	(Balmaceda, Renata, 07/03/24 08:44) office supplies- front office ; (Whitehead, Ta
Balmaceda, Renat	7/2/2024	AMZN Mktp US RC1A43WT	$26.79	(Balmaceda, Renata, 07/03/24 08:46) classroom supplies- Mrs. Hennessy; (White
Balmaceda, Renat	7/1/2024	AMAZON MKTPL R78TI3E(	$67.02	(Balmaceda, Renata, 07/03/24 08:57) classroom supplies- Mrs. Ferguson ; (White
Balmaceda, Renat	7/1/2024	AMAZON RET TARA WHIT	$11.49	(Balmaceda, Renata, 07/03/24 09:02) library books; (Whitehead, Tara, 07/15/24 0
Balmaceda, Renat	7/2/2024	AMAZON MKTPL R744Z0F	$49.92	(Balmaceda, Renata, 07/05/24 06:34) classroom supplies- Mrs. Hennessy; (White
Balmaceda, Renat	7/2/2024	AMZN Mktp US R75QT1PF(	$86.38	(Balmaceda, Renata, 07/05/24 06:37) classroom supplies- Mrs. Fraga; (Whitehea

Balmaceda, Renata	7/2/2024	AMZN Mktp US R70ZE8FE2	$78.98	(Balmaceda, Renata, 07/05/24 06:39) classroom supplies- Mrs. Harper; (Whitehea
Balmaceda, Renata	7/3/2024	STAPLS763557331700002	$418.97	(Balmaceda, Renata, 07/05/24 06:41) classroom supplies - all teachers; (Whitehea
Balmaceda, Renata	7/3/2024	AMAZON MKTPL R70AX4B	$9.99	(Balmaceda, Renata, 07/05/24 06:47) classroom supplies- Mrs. Roberts ; (Whiteh
Balmaceda, Renata	7/4/2024	AMAZON RET COLOR PAI	$216.74	(Balmaceda, Renata, 07/05/24 06:50) classroom supplies- all teachers ; (Whitehea
Balmaceda, Renata	7/2/2024	ODP BUS SOL LLC # 1011	$122.88	(Balmaceda, Renata, 07/05/24 06:53) classroom supplies- Mrs. Liz; (Whitehead, T
Balmaceda, Renata	7/3/2024	STAPLS763557119300000	$82.45	(Balmaceda, Renata, 07/05/24 07:03) office supplies- printer- ink ; (Whitehead, Ta
Balmaceda, Renata	7/3/2024	AMAZON MKTPL R794Q0J	$57.79	(Balmaceda, Renata, 07/05/24 07:04) classroom supplies - Mrs. Hennessy; (White
Balmaceda, Renata	7/2/2024	ODP BUS SOL LLC # 1011	$78.42	(Balmaceda, Renata, 07/05/24 07:06) classroom supplies - Mrs. Gates ; (Whitehea
Balmaceda, Renata	7/3/2024	AMAZON MKTPL R751W6N	$99.99	(Balmaceda, Renata, 07/05/24 07:07) classroom supplies- Ms. Telia's chair ; (Whi
Barnes, Kevin	6/12/2024	THE HOME DEPOT 6313	$98.40	(Sawyer, Janene, 06/17/24 15:21) LK Maint WO#53289 Flag kit & weedeater line.
Barnes, Kevin	6/14/2024	THE HOME DEPOT #6313	$37.74	(Sawyer, Janene, 06/18/24 14:53) LK Maint. Truck #485 Paint supplies. Ok to app
Barrios, Jennifer	6/5/2024	HYATT REGENCY SAVANN	$1,187.55	(Martinez, Deanna, 06/12/24 09:39) J.Barrios_SeCSC_BdApvd 1.30.2024; (Lefere
Barrow, Jeff	6/5/2024	(PC) 4428 ISLAMORADA F	$625.64	(Perez, Ines, 06/10/24 11:48) CSHS WO# 68170 & 74900; (Lefere, Patrick, 06/11/
Barrow, Jeff	6/12/2024	ADVANCE AUTO PARTS #	$14.44	(Perez, Ines, 06/14/24 09:58) Maintenance Truck# 301; (Lefere, Patrick, 06/17/24
Barrow, Jeff	6/14/2024	GRAINGER	$13.82	(Perez, Ines, 06/18/24 09:08) SSE WO# 75224; (Lefere, Patrick, 06/24/24 08:43)
Barrow, Jeff	6/14/2024	DISCOUNT ROCK & SAND	$793.10	(Perez, Ines, 06/18/24 09:49) KLS Dumpster Exchange; (Lefere, Patrick, 06/24/24
Barrow, Jeff	7/3/2024	DISCOUNT ROCK & SAND	$793.10	(Sawyer, Janene, 07/15/24 08:27) KLS- Exchange of 20yard Dumpster. Ok to app
Beerbower, Denise	6/9/2024	AMZN Mktp US Z81JZ40X3	$166.54	(Beerbower, Denise, 06/17/24 09:58) Office Supplies for FA @ KLS
Beerbower, Denise	6/8/2024	AMZN Mktp US 137NC4VH	$118.99	(Beerbower, Denise, 06/17/24 09:58) Office Supplies for FA @ KLS
Beerbower, Denise	6/7/2024	ODP BUS SOL LLC # 1011	$437.47	(Beerbower, Denise, 06/17/24 10:45) Printer ink and paper for Head Start Manage
Beerbower, Denise	6/7/2024	ODP BUS SOL LLC # 1011	$761.98	(Beerbower, Denise, 06/17/24 10:45) Printer ink and paper for Head Start Manage
Beerbower, Denise	6/7/2024	USPS PO 1146210041	$12.45	(Beerbower, Denise, 06/20/24 09:17) Mail HS Welch Allyn OAE machines for calib
Beerbower, Denise	6/9/2024	AMZN Mktp US 5R7TF0NI3	$274.77	(Beerbower, Denise, 06/17/24 09:45) Office supplies for Office Manager new Surfa
Beerbower, Denise	6/11/2024	SQ GETENET TAXI	$52.00	(Beerbower, Denise, 06/20/24 09:20) Taxi from Atlanta Airport to Hotel for RIVHSA
Beerbower, Denise	6/12/2024	AMZN Mktp US M72L84AZ3	$129.95	(Beerbower, Denise, 06/17/24 09:46) Office supplies for Office Manager new Surfa
Beerbower, Denise	6/14/2024	MARRIOTT JW ATLANTA	$769.02	(Beerbower, Denise, 06/20/24 09:30) Hotel Stay for RIVHSA Leadership Conferen
Beerbower, Denise	6/14/2024	SQ CITY WIDE CAB	$75.00	(Beerbower, Denise, 06/27/24 07:44) Return taxi from RIVHSA conference in Atlar
Beerbower, Denise	6/17/2024	AMZN Mktp US ZA3PG5UI3	$103.98	(Beerbower, Denise, 06/20/24 10:33) Paper for Bulletin Boards for HS @ HOB
Beerbower, Denise	6/17/2024	AMZN Mktp US UJ1DI3UC3	$804.95	(Beerbower, Denise, 06/20/24 10:34) Paper & Cart for Bulletin Boards for HS @ H
Beerbower, Denise	6/17/2024	AMZN Mktp US 0L34A7PJ3	$86.39	(Beerbower, Denise, 06/20/24 10:33) Paper for Bulletin Boards for HS @ HOB
Beerbower, Denise	6/18/2024	OFFICEMAX/DEPOT 6537	$129.38	(Beerbower, Denise, 06/25/24 09:08) Printer for Head Start Manager
Beerbower, Denise	6/19/2024	Amazon.com SK3BE5G33	$107.48	(Beerbower, Denise, 06/25/24 09:28) Rolls of Paper for HS Bulletin Boards @ HO
Beerbower, Denise	6/19/2024	IN ALPHA OMEGA TRANS	$46.50	(Beerbower, Denise, 06/27/24 07:54) Telephone translation for HS Student @ HO
Beerbower, Denise	6/18/2024	OFFICEMAX/DEPOT 6537	$121.86	(Beerbower, Denise, 06/25/24 09:09) Shredder for Head Start Managers at HOB
Beerbower, Denise	6/21/2024	Amazon.com RG6E862Z0	$280.65	(Beerbower, Denise, 06/25/24 09:15) Paper for Head Start Bulletin Boards at HOB
Beerbower, Denise	6/22/2024	Amazon.com 6T6P11063	$105.86	(Beerbower, Denise, 06/25/24 09:16) Paper for Head Start Bulletin Boards at GAE
Beerbower, Denise	6/26/2024	AMAZON MKTPL RC7HN0E	$55.25	(Beerbower, Denise, 07/02/24 12:41) Office Supplies for the FA @ HOB
Beerbower, Denise	6/26/2024	AMZN Mktp US RC70R44N	$99.96	(Beerbower, Denise, 07/02/24 10:33) Office Supplies for the FA @ GAE
Beerbower, Denise	6/26/2024	AMZN Mktp US RC7U70LP	$9.77	(Beerbower, Denise, 07/02/24 12:39) Office Supplies for the FA @ HOB
Beerbower, Denise	6/26/2024	Amazon.com RC2KA44M1	$129.90	(Beerbower, Denise, 07/02/24 10:22) Bilingual books for all HS Classrooms
Beerbower, Denise	6/26/2024	AMZN Mktp US RC6WW28	$32.85	(Beerbower, Denise, 07/02/24 12:39) Office Supplies for the FA @ HOB

Beerbower, Denise	6/26/2024	AMZN Mktp US RC8298LO	$269.60	(Beerbower, Denise, 07/02/24 10:22) Bilingual books for all HS Classrooms
Beerbower, Denise	6/26/2024	AMZN Mktp US RC2DG1Z2	$59.72	(Beerbower, Denise, 07/02/24 12:39) Office Supplies for the FA @ HOB
Beerbower, Denise	6/27/2024	AMAZON.COM RC82S1TF	$79.56	(Beerbower, Denise, 07/02/24 12:39) Office Supplies for the FA @ HOB
Beerbower, Denise	6/27/2024	AMAZON MKTPL RG9JR7I	$116.64	(Beerbower, Denise, 07/02/24 13:15) Office Supplies for the FA @ HOB
Beerbower, Denise	6/28/2024	AMAZON MKTPL RC68P6	$751.20	(Beerbower, Denise, 07/02/24 13:15) Office Supplies for the FA @ HOB
Beerbower, Denise	6/28/2024	THE HOME DEPOT #6313	$412.83	(Beerbower, Denise, 07/02/24 12:52) Shelving Units for Head Start offices at HOB
Beerbower, Denise	6/28/2024	THE HOME DEPOT #6313	$12.44	(Beerbower, Denise, 07/02/24 12:51) Door Stops of Head Start offices at HOB
Beerbower, Denise	7/2/2024	AMZN Mktp US RC5TM9WI	$32.98	(Beerbower, Denise, 07/03/24 07:05) Office Supplies for the FA @ HOB
Beerbower, Denise	7/3/2024	AMZN Mktp US R71JT94B1	$23.60	(Beerbower, Denise, 07/10/24 10:36) Office Supplies for HS Managers at HOB
Beerbower, Denise	7/3/2024	AMAZON MKTPL R75TJ7N	$206.83	(Beerbower, Denise, 07/10/24 10:07) Office Supplies for FA @ GAE
Beerbower, Denise	7/3/2024	AMZN Mktp US R721T4HQ	$11.74	(Beerbower, Denise, 07/10/24 10:21) Bilingual books for all HS Classrooms
Beerbower, Denise	7/3/2024	AMZN Mktp US R71B053V2	$11.74	(Beerbower, Denise, 07/10/24 10:25) Bilingual books for all HS Classrooms
Beerbower, Denise	7/3/2024	AMZN Mktp US R79BV73G	$11.74	(Beerbower, Denise, 07/10/24 10:25) Bilingual books for all HS Classrooms
Beerbower, Denise	7/4/2024	AMAZON MKTPL R791M3E	$129.67	(Beerbower, Denise, 07/10/24 10:33) Office Supplies for HS Managers at HOB
Beerbower, Denise	7/4/2024	AMZN Mktp US R750Z9EG	$57.80	(Beerbower, Denise, 07/10/24 10:58) Office Supplies for HS Managers @ HOB
Beerbower, Denise	7/3/2024	OTC BRANDS INC	$63.42	(Beerbower, Denise, 07/11/24 06:46) Recruitment Supplies
Beyer, Brett	6/13/2024	(PC) 4428 ISLAMORADA F	$79.32	(Perez, Ines, 06/20/24 07:12) CSHS WO# 75119
Beyer, Brett	7/1/2024	KEYS SUPPLY OF KEY LA	$39.44	(Perez, Ines, 07/03/24 08:02) CSHS WO# 75287
Beyer, Brett	7/2/2024	AMAZON MKTPL R75M39X	$657.08	(Sawyer, Janene, 07/15/24 10:07) CSHS WO#75123 277V Ballasts, 20A Recepta
Birkmeyer, Kevin	6/5/2024	SUPPLYHOUSE.COM	$85.33	(Perez, Ines, 06/10/24 06:53) MHS WO# 74629
Birkmeyer, Kevin	6/7/2024	GRAINGER	$36.42	(Perez, Ines, 06/11/24 12:48) SSE WO# 72879
Birkmeyer, Kevin	6/11/2024	THE HOME DEPOT #6302	$72.01	(Perez, Ines, 06/14/24 10:08) SSE WO# 73826
Birkmeyer, Kevin	6/12/2024	STAN WEAVER COMPAN	$240.00	(Perez, Ines, 06/14/24 12:49) MHS Exhaust Fan Motor
Birkmeyer, Kevin	6/13/2024	THE HOME DEPOT #6302	$181.99	(Perez, Ines, 06/18/24 09:52) MHS WO# 74969
Bleske, Caroline	6/11/2024	AMERICAN AIR00121494	$382.96	(Martinez, Deanna, 06/21/24 11:47) A.Ellerbee_Computer Science Conf_BdApvd
Bleske, Caroline	6/10/2024	SILVER AIR 44921036418	$520.37	(Martinez, Deanna, 06/21/24 11:48) A.Ellerbee_Computer Science Conf_BdApvd
Bleske, Caroline	6/11/2024	SILVER AIR 44921036418	($520.37)	(Martinez, Deanna, 06/25/24 08:16) Refund for TXN00090724; (Boggs, Andrea, 07
Bleske, Caroline	6/13/2024	Amazon.com 618W322X3	$46.32	(Martinez, Deanna, 06/21/24 11:50) CTE Office Supplies
Bleske, Caroline	7/1/2024	WWW.MYTIMESTATION.C	$39.95	(Martinez, Deanna, 07/03/24 08:22) KWHS DIT Membership
Bleske, Caroline	7/2/2024	SPEECHIFY 7B756954-00	$29.00	(Martinez, Deanna, 07/10/24 10:13) KWHS DIT Membership
Borgstrom, Andrew	6/6/2024	CES 542	$3.86	(Perez, Ines, 06/10/24 10:57) SSE WO# 71590
Borgstrom, Andrew	6/5/2024	THE HOME DEPOT #6302	$92.50	(Perez, Ines, 06/10/24 11:02) SSE WO# 74738
Borgstrom, Andrew	6/6/2024	CES 542	$315.03	(Perez, Ines, 06/10/24 10:58) SSE WO# 71590
Borgstrom, Andrew	6/7/2024	CES 542	$8.63	(Perez, Ines, 06/11/24 13:13) SSE WO# 74738
Borgstrom, Andrew	6/7/2024	AMZN Mktp US FW98S2IL3	$159.90	(Perez, Ines, 06/11/24 13:14) SSE WO# 74962
Borgstrom, Andrew	6/10/2024	CES 542	$314.12	(Perez, Ines, 06/12/24 07:44) SSE WO# 72913
Borgstrom, Andrew	6/13/2024	CES 542	$390.92	(Perez, Ines, 06/17/24 15:07) MHS WO# 73457; (Boggs, Andrea, 06/18/24 09:29)
Borgstrom, Andrew	6/14/2024	CES 542	$307.80	(Perez, Ines, 06/18/24 10:05) MHS WO# 73457
Borgstrom, Andrew	6/13/2024	THE HOME DEPOT #6302	$53.36	(Perez, Ines, 06/18/24 10:04) MHS WO# 74234
Cabrera, Jocelyn	6/7/2024	ODP BUS SOL LLC # 1011	$14.39	(Cabrera, Jocelyn, 06/18/24 08:01) office supplies facility dept
Cabrera, Jocelyn	6/7/2024	ODP BUS SOL LLC # 1011	$49.26	(Cabrera, Jocelyn, 06/18/24 08:00) office supplies facility dept

Cabrera, Jocelyn	6/11/2024	RAMONAS CONCH CREAT	$160.00	(Cabrera, Jocelyn, 06/18/24 07:54) work shorts for Manny - warehouse
Cabrera, Jocelyn	7/1/2024	OFFICEMAX/DEPOT 6537	$9.99	(Cabrera, Jocelyn, 07/12/24 07:54) Office desk calendar, Manny - warehouse
Chavez, Marco	6/5/2024	GRAINGER	$51.32	(Sawyer, Janene, 06/12/24 08:49) Sug WO#75000 (4) V-Belts. OK to approve.
Csombok Jr., Carl	6/4/2024	THE HOME DEPOT #6313	$6.60	(Sawyer, Janene, 06/11/24 08:26) GAE WO#73854 3/4"X2' pvc pipe & fittings. Ok
Csombok Jr., Carl	6/5/2024	KEYS AUTO SUPPLY 382	$16.15	(Sawyer, Janene, 06/11/24 08:30) LK Maint WO#74942 Swivel hitch pins. Ok to ap
Dameron, Cynthia	6/4/2024	ODP BUS SOL LLC # 1011	$473.88	(Dameron, Cynthia, 06/07/24 07:46) classroom supplies ; (Tyler, Trevor, 06/10/24
Dameron, Cynthia	6/6/2024	STAPLS763384688200000	$49.00	(Dameron, Cynthia, 06/10/24 05:53) classroom supplies ; (Tyler, Trevor, 06/10/24
Dameron, Cynthia	6/6/2024	AMZN Mktp US 9P7RN3LZ	$55.72	(Dameron, Cynthia, 06/10/24 06:04) classroom supplies ; (Tyler, Trevor, 06/10/24
Dameron, Cynthia	6/5/2024	ODP BUS SOL LLC # 1011	$717.96	(Dameron, Cynthia, 06/10/24 05:53) classroom supplies ; (Tyler, Trevor, 06/10/24
Dameron, Cynthia	6/5/2024	MUSIC MAN	$150.00	(Dameron, Cynthia, 06/11/24 13:54) repairs ; (Tyler, Trevor, 06/14/24 07:52) Appro
Dameron, Cynthia	6/6/2024	AMZN Mktp US J59ZQ77Z3	$20.97	(Dameron, Cynthia, 06/10/24 06:04) classroom supplies ; (Tyler, Trevor, 06/10/24
Dameron, Cynthia	6/6/2024	Amazon.com A30PK8133	$253.45	(Dameron, Cynthia, 06/10/24 08:51) IT/classroom supply; (Tyler, Trevor, 06/10/24
Dameron, Cynthia	6/8/2024	AMZN Mktp US HK87P9KZ	$31.18	(Dameron, Cynthia, 06/11/24 09:36) various books K-8; (Tyler, Trevor, 06/14/24 07
Dameron, Cynthia	6/8/2024	AMZN Mktp US J686I2O13	$19.20	(Dameron, Cynthia, 06/11/24 09:36) various books K-8; (Tyler, Trevor, 06/14/24 07
Dameron, Cynthia	6/8/2024	STAPLS763402859000000	$174.34	(Dameron, Cynthia, 06/11/24 09:42) classroom supplies; (Tyler, Trevor, 06/14/24 0
Dameron, Cynthia	6/7/2024	AMZN Mktp US Q49EZ54T	$169.48	(Dameron, Cynthia, 06/11/24 09:38) classroom supplies; (Tyler, Trevor, 06/14/24 0
Dameron, Cynthia	6/7/2024	ODP BUS SOL LLC # 1011	$76.89	(Dameron, Cynthia, 06/11/24 10:08) classroom supply ; (Tyler, Trevor, 06/14/24 07
Dameron, Cynthia	6/9/2024	Amazon.com P02S42B63	$13.98	(Dameron, Cynthia, 06/11/24 09:36) various books K-8; (Tyler, Trevor, 06/14/24 07
Dameron, Cynthia	6/7/2024	STAPLS763401487100000	$237.96	(Dameron, Cynthia, 06/11/24 09:42) classroom supplies; (Tyler, Trevor, 06/14/24 0
Dameron, Cynthia	6/8/2024	Amazon.com XX6QM36H3	$104.42	(Dameron, Cynthia, 06/11/24 09:36) various books K-8; (Tyler, Trevor, 06/14/24 07
Dameron, Cynthia	6/10/2024	AMZN Mktp US XL0TQ6UH	$56.45	(Dameron, Cynthia, 06/12/24 07:13) classroom supplies ; (Tyler, Trevor, 06/14/24
Dameron, Cynthia	6/12/2024	AMZN Mktp US 3Q09N8MW	$51.98	(Dameron, Cynthia, 06/14/24 06:15) classroom supplies ; (Tyler, Trevor, 06/14/24
Dameron, Cynthia	6/13/2024	ODP BUS SOL LLC # 1011	$9.93	(Dameron, Cynthia, 06/18/24 06:11) classroom supplies ; (Tyler, Trevor, 07/22/24
Dameron, Cynthia	7/2/2024	ODP BUS SOL LLC # 1011	$110.04	(Dameron, Cynthia, 07/05/24 07:54) teacher supply-Walden; (Tyler, Trevor, 07/22/
Dameron, Cynthia	7/2/2024	ODP BUS SOL LLC # 1011	$35.29	(Dameron, Cynthia, 07/18/24 08:57) office supply; (Tyler, Trevor, 07/22/24 08:07)
Desilets, Brian	6/10/2024	AMZN Mktp US JQ5WV51Y	$92.49	(Farinas, Jeanette, 06/13/24 09:41) Receipts Uploaded, Allocations Completed an
Desilets, Brian	6/18/2024	OMNI ORLANDO ONLINE S	$577.10	(Farinas, Jeanette, 06/28/24 13:24) Receipts Uploaded, Allocations Assigned and
Desilets, Brian	6/19/2024	HYATT RGNCY GRND CYP	$780.00	(Farinas, Jeanette, 06/28/24 13:24) Receipts Uploaded, Allocations Assigned and
Desilets, Brian	6/19/2024	HYATT RGNCY GRND CYP	$627.00	(Farinas, Jeanette, 06/27/24 15:33) receipt attached, allocations assigned and rev
Desilets, Brian	6/25/2024	SPORTS IMPORTS INC	$1,910.00	(Farinas, Jeanette, 06/28/24 11:00) Receipts Uploaded, Allocations Complete and
Desilets, Brian	6/25/2024	SPORTS IMPORTS INC	$1,902.65	(Farinas, Jeanette, 06/28/24 11:00) Receipts Uploaded, Allocations Complete and
Desilets, Brian	6/28/2024	OMNI ORLANDO ONLINE S	($73.10)	(Boggs, Andrea, 07/09/24 09:43) Refund for taxes on TXN90871; (Desilets, Brian,
Desilets, Brian	7/3/2024	BUDGET RENT A CAR	$60.86	(Desilets, Brian, 07/24/24 14:04) Ok; (Gandolfo, Taylor, 07/25/24 09:33) Add reimb
Diaz, Eduardo	6/6/2024	ACE HARDWARE STRUNK	$30.33	(Sawyer, Janene, 06/11/24 07:23) GAE WO#74988 Paint supplies. Ok to approve.
Diaz, Eduardo	6/7/2024	SHERWIN WILLIAMS 7026	$142.24	(Sawyer, Janene, 06/11/24 07:31) KWHS WO#75006 1gal paint & paint supplies.
Diaz, Eduardo	6/7/2024	THE HOME DEPOT #6313	$67.80	(Sawyer, Janene, 06/11/24 07:43) GAE WO#75009 Staple gun & staples & 100' ro
Diaz, Eduardo	6/13/2024	SHERWIN WILLIAMS 7026	$85.98	(Sawyer, Janene, 06/17/24 15:26) HOB WO#74427 (2)Gal Paint . Ok to approve.
Diaz, Eduardo	6/13/2024	SHERWIN WILLIAMS 7026	$299.33	(Sawyer, Janene, 06/18/24 07:38) GAE WO#75133 (5)Gal paint & paint supplies.
Diaz, Eduardo	7/1/2024	SHERWIN WILLIAMS 7026	$159.96	(Sawyer, Janene, 07/10/24 09:01) GAE WO#75133 (4)Gal Interior paint. Ok to app
Diaz, Eduardo	7/2/2024	SHERWIN WILLIAMS 7026	$79.98	(Sawyer, Janene, 07/10/24 09:06) GAE WO#75133 (2) Gal Interior paint. Ok to ap
Diaz, Eduardo	7/3/2024	THE HOME DEPOT #6313	$31.96	(Sawyer, Janene, 07/10/24 08:59) Sug WO#75484 (2) 50pk- #8 Zinc Anchors. Ok

Farinas, Jeanette	6/5/2024	AMZN Mktp US AD4ZD6LS:	$399.90	(Farinas, Jeanette, 06/07/24 07:07) Receipts Uploaded, Allocations Completed an
Farinas, Jeanette	6/6/2024	AMZN Mktp US PO2BO9PK	$1,032.60	(Farinas, Jeanette, 06/10/24 09:12) Allocations Assigned, Receipts Uploaded, Rev
Farinas, Jeanette	6/9/2024	AMZN Mktp US RD8JP194(	$1,764.38	(Farinas, Jeanette, 06/11/24 06:23) Receipts Uploaded, Allocations Completed, R
Farinas, Jeanette	6/9/2024	AMZN Mktp US WL0CO78Z	$82.41	(Farinas, Jeanette, 06/11/24 06:23) Receipts Uploaded, Allocations Completed, R
Farinas, Jeanette	6/6/2024	THE HOME DEPOT #6313	$89.97	(Farinas, Jeanette, 06/13/24 09:41) Receipts Uploaded, Allocations Completed an
Farinas, Jeanette	6/10/2024	AMZN Mktp US CX0FT9V0:	$192.29	(Farinas, Jeanette, 06/13/24 09:41) Receipts Uploaded, Allocations Completed an
Farinas, Jeanette	6/11/2024	AMZN Mktp US J076P8BG:	$37.28	(Farinas, Jeanette, 06/13/24 09:41) Receipts Uploaded, Allocations Completed an
Farinas, Jeanette	6/11/2024	AMAZON.COM O95UX15X:	$13.49	(Farinas, Jeanette, 06/13/24 09:41) Receipts Uploaded, Allocations Completed an
Farinas, Jeanette	6/11/2024	AMZN Mktp US 780UN2Z0:	$107.33	(Farinas, Jeanette, 06/13/24 09:41) Receipts Uploaded, Allocations Completed an
Farinas, Jeanette	6/11/2024	AMZN Mktp US 688IY3Z73	$164.98	(Farinas, Jeanette, 06/13/24 09:41) Receipts Uploaded, Allocations Completed an
Farinas, Jeanette	6/11/2024	AMZN Mktp US P97VC12C:	$228.98	(Farinas, Jeanette, 06/13/24 09:41) Receipts Uploaded, Allocations Completed an
Farinas, Jeanette	6/12/2024	Amazon.com 7U0C26JZ3	$85.59	(Farinas, Jeanette, 06/17/24 06:43) Receipts Attached, Allocations Completed anc
Fernandez, Janess	6/10/2024	AMZN Mktp US ZS3OL9QI3	$8.98	(Dameron, Amber, 06/14/24 12:48) Office Supplies; (Thomason, Jason, 06/20/24 (
Figueroa, Alina	6/6/2024	AMZN Mktp US FN9TT9CW	$32.99	(Figueroa, Alina, 06/17/24 10:00) 6.6.2024_Amazon_$32.99
Figueroa, Alina	6/6/2024	AMZN Mktp US K06SR4XD	$49.64	(Figueroa, Alina, 06/17/24 09:58) 6.6.2024_Amazon_$49.64
Figueroa, Alina	6/11/2024	AMAZON.COM 4E8MK0T3:	$113.92	(Figueroa, Alina, 06/13/24 14:53) 6.11.2024_Amazon_$113.92
Figueroa, Alina	6/12/2024	KEY WEST CITIZEN	$168.00	(Figueroa, Alina, 06/17/24 07:07) 6.12.2024_kw citizen_$168.00
Figueroa, Alina	6/21/2024	HYATT RGNCY GRND CYF	($102.00)	(Martinez, Deanna, 07/10/24 10:12) AVID Parking Charges_BdApvd 6.11.2024AV
Figueroa, Alina	6/20/2024	HYATT RGNCY GRND CYF	$507.00	(Martinez, Deanna, 07/10/24 10:12) AVID Parking Charges_BdApvd 6.11.2024AV
Figueroa, Alina	6/21/2024	HYATT RGNCY GRND CYF	($6.64)	(Martinez, Deanna, 07/10/24 10:12) AVID Parking Charges_BdApvd 6.11.2024AV
Figueroa, Alina	6/21/2024	HYATT RGNCY GRND CYF	$108.64	(Martinez, Deanna, 07/10/24 10:12) AVID Parking Charges_BdApvd 6.11.2024AV
Figueroa, Alina	6/25/2024	HYATT RGNCY GRND CYF	($418.00)	(Martinez, Deanna, 07/10/24 12:33) Attendee Martin Wyrwicki did not check-in, M.
Graham, Zachary	6/6/2024	THE HOME DEPOT #6302	$40.29	(Perez, Ines, 06/11/24 12:47) KLS WO# 75027
Graham, Zachary	6/12/2024	IN INTEGRATED FIRE & S	$1,272.87	(Perez, Ines, 06/14/24 09:32) OPS Annex WO# 75130; (Boggs, Andrea, 06/18/24
Graham, Zachary	6/14/2024	B&H PHOTO 800-606-6969	$217.50	(Perez, Ines, 06/21/24 12:04) KWHS WO# 53093
Graham, Zachary	6/14/2024	SOUTHERN LOCK AND SL	$1,480.29	(Perez, Ines, 06/25/24 06:34) SLS WO# 75372
Gryder, Stanley	6/5/2024	AMAZON RETAIL 74569	$99.52	(Perez, Ines, 06/10/24 10:48) CSHS WO# 74569 Clay Mixer
Gryder, Stanley	6/6/2024	DIXIE ALUMINUM TVHDWI	$34.62	(Perez, Ines, 06/10/24 10:45) CSHS Press Box WO# 68170
Gryder, Stanley	6/6/2024	AMAZON RETAIL 74569	$73.14	(Perez, Ines, 06/10/24 10:49) CSHS WO# 74569 Clay Mixer
Gryder, Stanley	6/7/2024	AMZN Mktp US 584WL36B:	$26.99	(Perez, Ines, 06/12/24 06:35) CSHS WO# 64407 Man lift Repair
Gryder, Stanley	6/7/2024	DIXIE ALUMINUM TVHDWI	$16.20	(Perez, Ines, 06/11/24 14:51) CSHS WO# 75032
Gryder, Stanley	6/7/2024	AMZN Mktp US 5L2X12703	$95.89	(Perez, Ines, 06/12/24 06:38) CSHS WO# 68170 Press Box Mini Split
Gryder, Stanley	6/7/2024	Amazon.com 539YQ8283	$62.69	(Perez, Ines, 06/11/24 14:03) CSHS WO# 74569
Gryder, Stanley	6/10/2024	AMZN Mktp US 8G5K91RT:	$12.58	(Perez, Ines, 06/12/24 08:09) PKS WO# 74514 Auto Mower
Gryder, Stanley	6/11/2024	TAVERNIER ACE HARDW/	$33.55	(Perez, Ines, 06/13/24 06:41) CSHS Iguana WO# 75092
Gryder, Stanley	6/12/2024	AMZN Mktp US HS4LA0KZ:	$171.98	(Perez, Ines, 06/14/24 09:53) CSHS WO# 75092
Gryder, Stanley	6/22/2024	AMAZON RETAIL 74569	($73.14)	(Perez, Ines, 06/25/24 09:18) CSHS WO# 74569 Credit Refund from Amazon
Gutierrez, Mercede	6/3/2024	ODP BUS SOL LLC # 1011(	$102.92	(Gutierrez, Mercedes, 06/10/24 12:43) HP Toner/Note Pads - Nurse-Clinic Supplie
Gutierrez, Mercede	6/5/2024	AMZN Mktp US 8U20H0G5:	$28.28	(Gutierrez, Mercedes, 06/07/24 07:20) The First Days of School Teacher Manual-
Gutierrez, Mercede	6/6/2024	AMZN Mktp US XQ0FZ5UW	$455.70	(Gutierrez, Mercedes, 06/11/24 07:00) Tape/Expo Markers/Sharpeners - Class Su
Gutierrez, Mercede	6/6/2024	AMZN Mktp US Y17870OS:	$227.39	(Gutierrez, Mercedes, 06/11/24 07:04) Ice Packs/Storage Bag/File Folders - Nurse

Gutierrez, Mercede	6/7/2024	AMZN Mktp US SJ6DE7KT3	$41.48	(Gutierrez, Mercedes, 06/11/24 07:06) Tissues - Administration Supplies; (Hayes-T
Gutierrez, Mercede	6/6/2024	AMZN Mktp US 0Y3W42FP	$244.77	(Gutierrez, Mercedes, 06/11/24 07:13) Sharpies/Markers/Tape/Sharpeners/Envelo
Gutierrez, Mercede	6/5/2024	ODP BUS SOL LLC # 1011	$155.90	(Gutierrez, Mercedes, 06/12/24 10:25) Toner/Desk Tray - Nurse Clinic Supplies; (H
Gutierrez, Mercede	6/7/2024	AMZN Mktp US MY7IO34V3	$476.42	(Gutierrez, Mercedes, 06/12/24 10:31) Sharpeners/Sharpies/Scissors/Pens/Constr
Gutierrez, Mercede	6/9/2024	AMZN Mktp US KF1580RC3	$739.51	(Gutierrez, Mercedes, 06/12/24 10:34) Construction Paper/Astro bright Paper/Stap
Hayes-Taylor, Lisa	6/7/2024	ODP BUS SOL LLC # 1011	$249.99	(Gutierrez, Mercedes, 06/14/24 10:50) Bulletin Board - Class Supplies; (Acevedo,
Hayes-Taylor, Lisa	6/12/2024	ODP BUS SOL LLC # 1011	($249.99)	(Gutierrez, Mercedes, 06/20/24 09:27) Bulletin Board Refund - Non Cap Furniture/
Hayes-Taylor, Lisa	6/28/2024	ODP BUS SOL LLC # 1011	($249.99)	(Gutierrez, Mercedes, 07/03/24 06:19) Bulletin Board Return/Refund - Classroom S
Hernandez, Jennife	6/5/2024	AMZN Mktp US FQ29E26A3	$129.98	(Hernandez, Jennifer, 06/11/24 07:17) Adult Ed. Admin office supplies
Hernandez, Jennife	6/5/2024	AMAZON RET 113-403433	$11.80	(Hernandez, Jennifer, 06/07/24 06:58) Adult Ed. Admin office supplies
Hernandez, Jennife	6/5/2024	HYATT REGENCY SAVANN	$1,187.55	(Hernandez, Jennifer, 06/11/24 07:44) Out of County travel for L. Holmes- Confere
Hernandez, Jennife	6/11/2024	IN ACE OF FLORIDA FOU	$550.00	(Hernandez, Jennifer, 06/13/24 06:53) Adult Ed. ACE Conference R.Josephson
Hernandez, Jennife	6/11/2024	IN ACE OF FLORIDA FOU	$625.00	(Hernandez, Jennifer, 06/13/24 06:55) Adult Ed. ACE Conference S.Rdissi
Hernandez, Jennife	6/11/2024	OFFICEMAX/DEPOT 6537	$41.99	(Hernandez, Jennifer, 06/14/24 08:01) Adult Ed. Admin office supplies
Hernandez, Jorge	6/6/2024	FOREST TEK LUMBER	$174.49	(Perez, Ines, 06/10/24 07:01) PKS WO# 74683 & CSHS WO# 74041 & 74056
Hernandez, Jorge	6/6/2024	FOREST TEK LUMBER	$75.92	(Perez, Ines, 06/10/24 06:58) CSHS WO# 74056 & 74041T
Hernandez, Jorge	6/7/2024	SHERWIN WILLIAMS 7025	$199.95	(Perez, Ines, 06/11/24 12:52) CSHS WO# 73700,73951, & 74901
Hernandez, Jorge	6/10/2024	DIXIE ALUMINUM TVHDWI	$61.27	(Perez, Ines, 06/12/24 07:46) CSHS WO# 74470
Hernandez, Jorge	6/11/2024	DECKER EQUIP SCHOOL	$220.89	(Perez, Ines, 06/13/24 06:34) CSHS WO# 74349
Hernandez, Jorge	6/12/2024	FOREST TEK LUMBER	$62.89	(Perez, Ines, 06/14/24 10:00) CSHS WO# 74703
Herrera, Elizabeth	6/11/2024	AMZN Mktp US JC2B32E93	$282.29	(Herrera, Elizabeth, 06/14/24 06:12) Office supplies; (Paul, Christine, 07/12/24 07:
Herrera, Elizabeth	6/12/2024	AMZN Mktp US 1N5MJ5893	$22.25	(Herrera, Elizabeth, 06/14/24 06:19) Office supplies ; (Paul, Christine, 07/12/24 07
Herrera, Elizabeth	7/2/2024	PYGRAPHICS	$624.00	(Herrera, Elizabeth, 07/19/24 12:56) purchase band license ; (Paul, Christine, 07/1
Herrera, Elizabeth	7/4/2024	SUNPASS ACC99395044	$27.23	(Herrera, Elizabeth, 07/19/24 11:10) Pay toll invoice ; (Paul, Christine, 07/19/24 13
Herrera, Elizabeth	7/4/2024	SUNPASS ACC99395024	$111.03	(Herrera, Elizabeth, 07/19/24 11:26) Pay toll invoice ; (Paul, Christine, 07/19/24 13
Herrera, Jose	6/7/2024	UNITY SCHOOL BUS PART	$78.74	(Dameron, Amber, 06/24/24 08:10) Glass Cleaner Bus Windows; (Thomason, Jas
Herrera, Jose	6/6/2024	RELADYNE-FLORIDA LLC	$426.13	(Dameron, Amber, 06/17/24 13:20) REPAIR PARTS; (Thomason, Jason, 06/20/24
Herrera, Jose	6/6/2024	CINTAS CORP	$342.72	(Dameron, Amber, 06/24/24 08:05) Garage Uniforms; (Thomason, Jason, 06/26/24
Herrera, Jose	6/10/2024	AMZN Mktp US 3L3TS04F3	$89.99	(Dameron, Amber, 06/24/24 08:11) Silicone Bus Floor Stock; (Thomason, Jason, (
Herrera, Jose	6/11/2024	HCM MATTHEWS BUS ALL	$362.70	(Dameron, Amber, 06/24/24 08:15) Repair parts stock ; (Thomason, Jason, 06/26/
Herrera, Jose	6/11/2024	HCM MATTHEWS BUS ALL	$296.65	(Dameron, Amber, 06/17/24 13:26) Repair Parts ; (Thomason, Jason, 06/20/24 07
Herrera, Jose	6/11/2024	HCM MATTHEWS BUS ALL	$50.00	(Dameron, Amber, 06/24/24 08:08) Repair parts stock ; (Thomason, Jason, 06/26/
Herrera, Jose	6/11/2024	AMZN Mktp US 459H84DM3	$52.00	(Dameron, Amber, 06/24/24 08:13) Red Grease All Fleets Stock; (Thomason, Jaso
Herrera, Jose	6/12/2024	THE HOME DEPOT #6313	$20.52	(Dameron, Amber, 06/24/24 08:17) Seat numbers ; (Thomason, Jason, 06/26/24 0
Herrera, Jose	6/13/2024	CINTAS CORP	$377.88	(Dameron, Amber, 06/24/24 08:22) Garage Uniforms; (Thomason, Jason, 06/26/24
Herrera, Jose	6/13/2024	Amazon.com 6J8N34AA3	$76.85	(Dameron, Amber, 06/24/24 08:20) Repair parts shop supply ; (Thomason, Jason,
Herrera, Jose	6/14/2024	KEYS AUTO SUPPLY 382	$335.63	(Dameron, Amber, 06/25/24 07:47) Repair parts Bus Battery Stock; (Thomason, Ja
Herrera, Jose	6/14/2024	AMAZON MKTPL FA7UA4N	$98.49	(Dameron, Amber, 06/25/24 07:57) Repair parts Ignition Coils Truck#494; (Thoma
Herrera, Jose	6/14/2024	KEYS AUTO SUPPLY 382	$78.75	(Dameron, Amber, 06/25/24 07:59) Repair Parts Bus Cabin Filters Buses ; (Thoma
Herrera, Jose	6/13/2024	KEYS AUTO SUPPLY 382	$335.63	(Dameron, Amber, 06/25/24 07:54) Repair parts Bus Battery Stock ; (Thomason, J
Herrera, Jose	6/13/2024	KEYS AUTO SUPPLY 382	$505.71	(Dameron, Amber, 06/25/24 07:49) Repair parts Supply Stock ; (Thomason, Jason

Herrera, Jose	7/2/2024	AMZN Mktp US R70A20XB(	$60.25	(Dameron, Amber, 07/11/24 09:00) Repair parts Maint.Trucks ; (Thomason, Jason
Herrera, Jose	7/2/2024	RELADYNE-FLORIDA LLC	$476.86	(Dameron, Amber, 07/12/24 07:13) DEF KW Garage ; (Thomason, Jason, 07/18/2
Herrera, Jose	7/3/2024	AMAZON MKTPL R79CA4N	$187.48	(Dameron, Amber, 07/12/24 07:21) Filters & Fuel neck Maint Truck; (Thomason, J
Hollis, Debra	6/6/2024	AMZN Mktp US FX3XC937	$11.99	(Hollis, Debra, 06/10/24 06:38) supplies
Hollis, Debra	6/6/2024	AMZN Mktp US 1073K1NN	$9.69	(Hollis, Debra, 06/10/24 06:38) supplies
Hollis, Debra	6/9/2024	AMZN Mktp US 6582F93K3	$585.27	(Hollis, Debra, 06/11/24 06:35) SUPPLIES
Hollis, Debra	6/8/2024	AMZN Mktp US D83UV2RV	$506.97	(Hollis, Debra, 06/11/24 06:37) SUPPLIES
Hollis, Debra	6/12/2024	AMAZON.COM UM5O54AP	$452.27	(Hollis, Debra, 06/14/24 06:30) supplies
Hollis, Debra	6/13/2024	AMZN Mktp US ST7WY833	$65.94	(Hollis, Debra, 06/17/24 06:39) supplies
Hollis, Debra	6/13/2024	AMZN Mktp US 7G4OG25C	$92.49	(Hollis, Debra, 06/17/24 06:40) supplies
Hollis, Debra	6/16/2024	AMAZON MKTPL BN3X81C	$589.99	(Hollis, Debra, 06/18/24 06:31) ROOM PARTITION
Hollis, Debra	7/3/2024	AMAZON MKTPLACE PMT	($101.01)	(Hollis, Debra, 07/08/24 07:30) REFUND FOR SUPPLIES
Howard, Henry	6/5/2024	AMZN Mktp US WU7DJ0DZ	$11.99	(Dameron, Amber, 06/17/24 07:39) Repair parts shop uses ; (Thomason, Jason, 0
Howard, Henry	6/4/2024	KEYS AUTO SUPPLY 380	$195.50	(Dameron, Amber, 06/13/24 10:23) Repair Parts Van 489; (Thomason, Jason, 06/
Howard, Henry	6/4/2024	KEYS AUTO SUPPLY 380	$277.64	(Dameron, Amber, 06/13/24 09:33) Repair parts Bus #96 ; (Thomason, Jason, 06/
Howard, Henry	6/5/2024	AMZN Mktp US ZJ25F61E3	$9.99	(Dameron, Amber, 06/17/24 07:37) Repair parts shop supply; (Thomason, Jason,
Howard, Henry	6/6/2024	HCM MATTHEWS BUS ALL	$179.89	(Dameron, Amber, 06/12/24 09:34) Repair parts stock; (Thomason, Jason, 06/13/
Howard, Henry	6/13/2024	KEYS AUTO SUPPLY 380	$288.95	(Dameron, Amber, 06/24/24 08:45) Repair parts batteries for bus# 7 ; (Thomason,
Howard, Henry	7/1/2024	RELADYNE-FLORIDA LLC	$776.98	(Dameron, Amber, 07/10/24 07:13) Oil shop supply ; (Thomason, Jason, 07/11/24
Howard, Henry	7/1/2024	KEYS AUTO SUPPLY 380	$167.49	(Dameron, Amber, 07/08/24 09:25) Oil shop supply; (Thomason, Jason, 07/09/24
Howard, Henry	7/2/2024	HCM MATTHEWS BUS ALL	$591.06	(Dameron, Amber, 07/08/24 09:30) Bus filters stock; (Thomason, Jason, 07/09/24
Howard, Henry	7/2/2024	HCM MATTHEWS BUS ALL	$83.58	(Dameron, Amber, 07/08/24 09:51) Bus filters stock; (Thomason, Jason, 07/09/24
Howard, Henry	7/1/2024	THE HOME DEPOT #6302	$17.44	(Dameron, Amber, 07/08/24 09:22) Repair parts shop supply ; (Thomason, Jason,
Howard, Henry	7/4/2024	AMAZON MKTPL R71KY0A	$23.96	(Dameron, Amber, 07/10/24 07:17) Bulbs shop supply ; (Thomason, Jason, 07/11/
Jackson, Effie	6/6/2024	ETOLLBGT U746168684	($20.71)	(Cuculino, Lucia, 06/11/24 08:44) Email and receipt for E-toll charge reversed.; (Le
Jackson, Effie	6/9/2024	GFS STORE #0788	$23.98	(Cuculino, Lucia, 06/13/24 11:59) GFS food supply purchase.; (Lefere, Patrick, 06/
Jackson, Effie	6/13/2024	AMERICAN AIR001215032	$447.96	(Cuculino, Lucia, 06/18/24 08:27) CuCUlinoL AA-ANC Conf-BD APVD 6.11.24; (L
Jackson, Effie	6/13/2024	AMERICAN AIR001215031	$491.95	(Cuculino, Lucia, 06/18/24 08:23) LawsonS AA-ANC Conf-BD APVD 6.11.24; (Le
Jackson, Effie	6/13/2024	AMERICAN AIR001215032	$172.97	(Cuculino, Lucia, 06/18/24 08:28) JacksonE AA-ANC Conf-BD APVD 6.11.24; (Le
Jackson, Effie	7/2/2024	GFS STORE #0788	$27.99	(Cuculino, Lucia, 07/08/24 08:50) GFS food supplies; (Lefere, Patrick, 07/08/24 1C
Jackson, Effie	7/2/2024	GFS STORE #0788	$139.95	(Cuculino, Lucia, 07/08/24 08:50) GFS food supplies; (Lefere, Patrick, 07/08/24 1C
Kaczka, Chester	6/5/2024	THE HOME DEPOT #6302	$36.87	(Perez, Ines, 06/10/24 10:50) SSE WO# 75003
Kaczka, Chester	6/10/2024	GRAINGER	$1,648.48	(Perez, Ines, 06/13/24 06:14) SSE WO# 75003
Kaczka, Chester	6/11/2024	ZORO TOOLS INC	$573.99	(Perez, Ines, 06/13/24 06:14) MHS WO# 72685
Kaczka, Chester	6/14/2024	ZORO TOOLS INC	$12.64	(Perez, Ines, 06/18/24 09:11) SSE WO# 75224
Kaczka, Chester	6/13/2024	THE HOME DEPOT #6302	$20.94	(Perez, Ines, 06/18/24 09:12) MHS WO# 72685
Kaczka, Chester	6/14/2024	THE HOME DEPOT #6302	$11.34	(Perez, Ines, 06/20/24 06:56) SSE WO# 75003
Kaczka, Chester	7/1/2024	EQUIPARTS CORP	$95.20	(Perez, Ines, 07/03/24 09:47) SSE WO# 75224
Kaczka, Chester	7/1/2024	THE HOME DEPOT #6302	$15.70	(Sawyer, Janene, 07/15/24 09:22) MHS WO#75467 (2) Wax rings & (2) Liquilock
Kaczka, Chester	7/2/2024	THE HOME DEPOT #6302	$264.70	(Sawyer, Janene, 07/15/24 09:19) Switlik WO#75496 (5) Turf builder lawn soil & (5
Leon, Timothy	6/7/2024	THE HOME DEPOT #6313	$137.52	(Sawyer, Janene, 06/11/24 07:46) BPKA WO#74303 (9) Rolls Safety tread 2" x 15

Leon, Timothy	7/3/2024	THE HOME DEPOT #6313	$20.82	(Sawyer, Janene, 07/10/24 09:20) KWHS WO#75114 (6) 4" Cabinet Wire Pulls. O
Lietaert, Laura	6/5/2024	AMZN Mktp US 184UI2683	$436.80	(Farrington, Juanita, 06/10/24 08:28) summer _HOPE; (Acevedo, Amber, 06/10/24
Lietaert, Laura	6/5/2024	AMAZON MARKE SUPPLII	$7.99	(Farrington, Juanita, 06/10/24 08:34) summer supplies; (Acevedo, Amber, 06/10/2
Lietaert, Laura	6/11/2024	AMZN Mktp US TQ61S944	$210.49	(Farrington, Juanita, 06/14/24 07:21) summer school; (Acevedo, Amber, 06/17/24
Lietaert, Laura	6/13/2024	AMZN Mktp US SI0ZC4TQ	$386.36	(Farrington, Juanita, 06/17/24 09:09) Summer; (Acevedo, Amber, 06/18/24 11:13)
Lietaert, Laura	6/14/2024	SUNPASS ACC118573771	$4.34	(Farrington, Juanita, 06/18/24 11:54) Athletic travel ; (Acevedo, Amber, 07/03/24
Lietaert, Laura	6/19/2024	ROTARY CLUB OF KEY LA	$225.00	(Farrington, Juanita, 06/24/24 06:49) Rotary _ Dues & Fees; (Acevedo, Amber, 07
Lietaert, Laura	7/1/2024	AMZN Mktp US RC65L5WA	$185.99	(Farrington, Juanita, 07/05/24 07:32) Admin Supplies; (Acevedo, Amber, 07/08/24
Lietaert, Laura	7/2/2024	SP HERO BARBELL CO.	$608.00	(Farrington, Juanita, 07/05/24 08:07) Pat Meyers_supplies; (Acevedo, Amber, 07/0
Lietaert, Laura	7/2/2024	AMAZON MARKETPL ADM	$65.89	(Farrington, Juanita, 07/05/24 07:32) Admin Supplies; (Acevedo, Amber, 07/08/24
Lietaert, Laura	7/2/2024	AMAZON MARKETPL ADM	$169.99	(Farrington, Juanita, 07/05/24 07:32) Admin Supplies; (Acevedo, Amber, 07/08/24
Lietaert, Laura	7/2/2024	SCHOOL-TECH, INC	$168.20	(Farrington, Juanita, 07/05/24 08:22) Pat Meyers; (Acevedo, Amber, 07/08/24 08:
Lorenz, Diana	6/10/2024	SUNPASS ACC15541634	$27.42	(Lorenz, Diana, 06/14/24 12:54) Travel for Nelson, Lackey, Linares, Urbina for PD
Lorenz, Diana	6/11/2024	AMZN Mktp US 9A4VG6K0	$21.98	(Lorenz, Diana, 06/14/24 08:00) Consumable materials for ESE offices district wid
Lorenz, Diana	6/11/2024	Amazon.com FQ5WU0WU	$20.02	(Lorenz, Diana, 06/14/24 07:59) Consumable materials for ESE offices district wid
Lorenz, Diana	6/12/2024	IN ALPHA-CAL LLC	$830.76	(Lorenz, Diana, 06/14/24 08:52) Other purchased services for nursing department
Lorenz, Diana	6/10/2024	ODP BUS SOL LLC # 1011	$10.19	(Lorenz, Diana, 06/14/24 07:57) Consumable materials for ESE offices district wid
Lorenz, Diana	6/12/2024	IN ALPHA-CAL LLC	$969.22	(Lorenz, Diana, 06/14/24 08:51) Other purchased services for nursing department
Lorenz, Diana	6/11/2024	ODP BUS SOL LLC # 1011	$25.99	(Lorenz, Diana, 06/14/24 07:55) Consumable supplies for ESE classroom instructi
Lorenz, Diana	6/12/2024	ODP BUS SOL LLC # 1011	$122.18	(Lorenz, Diana, 06/17/24 08:21) Consumable materials for ESE offices district wid
Lorenz, Diana	6/11/2024	ODP BUS SOL LLC # 1011	$13.99	(Lorenz, Diana, 06/17/24 08:20) Consumable materials for ESE offices district wid
Lorenz, Diana	6/11/2024	ODP BUS SOL LLC # 1011	$31.89	(Lorenz, Diana, 06/17/24 08:18) Consumable materials for ESE offices district wid
Lorenz, Diana	6/11/2024	ODP BUS SOL LLC # 1011	$215.92	(Lorenz, Diana, 06/17/24 08:07) Consumable materials for ESE offices district wid
Lorenz, Diana	6/12/2024	ODP BUS SOL LLC # 1011	$327.31	(Lorenz, Diana, 06/17/24 08:22) Consumable materials for ESE offices district wid
Lorenz, Diana	6/12/2024	ODP BUS SOL LLC # 1011	$42.89	(Lorenz, Diana, 06/20/24 06:42) Consumable supplies for ESE offices district wide
Lorenz, Diana	6/14/2024	ODP BUS SOL LLC # 1011	$109.83	(Lorenz, Diana, 06/20/24 06:41) Consumable supplies for ESE offices district wide
Lorenz, Diana	6/25/2024	ODP BUS SOL LLC # 1011	($109.83)	(Lorenz, Diana, 07/15/24 08:44) Credit memo 373016688001-Office supply return
Lorenz, Diana	7/3/2024	ODP BUS SOL LLC # 1011	$29.49	(Lorenz, Diana, 07/15/24 08:47) Consumable supplies for ESE offices district wide
Lorenz, Diana	7/2/2024	ODP BUS SOL LLC # 1011	$36.18	(Lorenz, Diana, 07/15/24 07:53) Consumable supplies for ESE offices district wide
Martinez, Deanna	6/3/2024	THE WESTIN LAKE MARY	$368.00	(Martinez, Deanna, 06/28/24 10:29) A.Stanton_FOIL_BdApvd 4.9.2024 and check
Martinez, Deanna	6/6/2024	HOLIDAY INN EXPRESS H	$472.65	(Martinez, Deanna, 06/12/24 09:28) J.Bosque_ASE_BdApvd 6.11.2024; (Bleske, (
Martinez, Deanna	6/7/2024	HAMPTON INN & SUITES	$722.00	(Martinez, Deanna, 06/12/24 09:42) C.Bleske_AAIMSE_BdApvd 6.11.2024; (Blesk
Martinez, Deanna	6/9/2024	AVIS RENT-A-CAR	$71.74	(Martinez, Deanna, 06/12/24 09:48) A.Stanton_AAIMSE_BdApvd 6.11.2024; (Bles
Martinez, Deanna	6/7/2024	HAMPTON INN & SUITES	$692.00	(Martinez, Deanna, 06/12/24 09:43) A.Ellerbee_AAIMSE_BdApvd 6.11.2024; (Bles
Martinez, Deanna	6/7/2024	HAMPTON INN & SUITES	$832.51	(Martinez, Deanna, 06/12/24 09:45) A.Stanton_AAIMSE_BdApvd 6.11.2024; (Bles
Martinez, Deanna	6/7/2024	HAMPTON INN & SUITES	($92.51)	(Martinez, Deanna, 06/12/24 09:45) A.Stanton_AAIMSE_BdApvd 6.11.2024; (Bles
Martinez, Deanna	6/10/2024	STUDY.COM STUDY.COM	$59.99	(Martinez, Deanna, 06/25/24 13:01) KWHS DIT Membership Fee; (Bleske, Carolin
Martinez, Deanna	6/13/2024	HLT ORLNDO BUENA VIST	$742.52	(Martinez, Deanna, 06/21/24 12:27) ML.Castillo_Certified_BdApvd 04.09.2024; (Bl
Martinez, Deanna	6/13/2024	HLT ORLNDO BUENA VIST	$742.50	(Martinez, Deanna, 06/21/24 12:29) M.Barry_Certified_BdApvd 04.09.2024; (Blesk
Martinez, Deanna	6/13/2024	NCCER	$75.40	(Martinez, Deanna, 06/21/24 11:50) CSHS Construction Fees; (Bleske, Caroline, (
Martinez, Deanna	6/13/2024	HLT ORLNDO BUENA VIST	$877.50	(Martinez, Deanna, 06/21/24 12:25) E.Michelin_Certified_BdApvd 04.09.2024; (Ble

Martinez, Deanna	6/14/2024	SILVER AIR 44921036482	$50.00	(Martinez, Deanna, 06/21/24 12:04) Conference Changed from AVID to AAA so th
Martinez, Deanna	6/15/2024	AMAZON MKTPL JE1M301	$90.13	(Martinez, Deanna, 06/21/24 11:51) SSW Supplies- Books; (Bleske, Caroline, 07/1
Martinez, Deanna	6/18/2024	PAYPAL STITCHFIXIN ST	$20.00	(Martinez, Deanna, 06/26/24 08:09) Repayment for mistaken charge; (Bleske, Car
Martinez, Deanna	6/20/2024	HAMPTON INN & SUITE	$476.00	(Martinez, Deanna, 06/25/24 08:08) T.Smith_APSI_BdApvd 4.9.2024; (Bleske, Ca
Martinez, Deanna	6/22/2024	CARIBE ROYALE RESORT	$960.00	(Martinez, Deanna, 06/25/24 08:10) Z.Owens-B.James_FCTM_BdApvd 6.11.2024
Martinez, Deanna	6/20/2024	HAMPTON INN & SUITE	$476.00	(Martinez, Deanna, 06/25/24 08:09) S.Duffy_APSI_BdApvd 4.9.2024; (Bleske, Car
Martinez, Deanna	6/20/2024	HILTON DISNEY WORLD	$886.52	(Martinez, Deanna, 06/25/24 08:14) D.Martinez_Certified_BdApvd 4.9.2024; (Blesl
Martinez, Deanna	6/22/2024	CARIBE ROYALE RESORT	$510.00	(Martinez, Deanna, 06/25/24 08:12) D.Wischmeier_FCTM_BdApvd 4.23.2024; (Bl
Martinez, Deanna	6/25/2024	OMNI ORLANDO ONLINE S	$448.00	(Martinez, Deanna, 06/27/24 14:16) M.Horsley_Just Read_BdApvd 4.23.2024; (Bl
Martinez, Deanna	6/25/2024	OMNI ORLANDO ONLINE S	$448.00	(Martinez, Deanna, 06/27/24 14:17) M.Gonzalez_Just Read_BdApvd 4.23.2024; (I
Martinez, Deanna	6/25/2024	OMNI ORLANDO ONLINE S	$448.00	(Martinez, Deanna, 06/27/24 14:18) L.Castillo_Just Read_BdApvd 4.23.2024; (Ble
Martinez, Deanna	6/23/2024	HLT ORLNDO BUENA VIST	($82.52)	(Martinez, Deanna, 07/01/24 07:44) M.Barry_Certified_BdApvd 4.9.2024 Refund to
Martinez, Deanna	6/23/2024	HLT ORLNDO BUENA VIST	($82.50)	(Martinez, Deanna, 07/01/24 07:46) ML.Castillo_Certified_BdApvd 4.9.2024 Refun
Martinez, Deanna	6/23/2024	HLT ORLNDO BUENA VIST	($97.50)	(Martinez, Deanna, 07/01/24 07:49) E.Michelin_Certified_BdApvd 4.9.2024 Refund
Martinez, Deanna	6/26/2024	MARRIOTT ORLANDO WO	$2,488.89	(Martinez, Deanna, 07/01/24 07:50) L.Monteagudo_HMH_BdApvd 01.30.2024; (Bl
Martinez, Deanna	6/28/2024	OFFICE DEPOT #1165	$235.17	(Martinez, Deanna, 07/03/24 08:15) SSW Supplies; (Bleske, Caroline, 07/15/24 06
Martinez, Deanna	6/29/2024	AMAZON MKTPL RC0LK1H	$8.99	(Martinez, Deanna, 07/03/24 08:16) CTE Office Supplies; (Bleske, Caroline, 07/15
Martinez, Deanna	6/29/2024	AMAZON MKTPL RC4EK45	$9.98	(Martinez, Deanna, 07/03/24 08:16) Curriculum Office Supplies; (Bleske, Caroline,
Martinez, Deanna	6/28/2024	OFFICE DEPOT #1165	$16.98	(Martinez, Deanna, 07/03/24 08:15) SSW Supplies; (Bleske, Caroline, 07/15/24 06
Martinez, Deanna	6/27/2024	SPRINGHILL SUITES TALL	$572.00	(Martinez, Deanna, 07/10/24 12:36) A.Ellerbee_Computer Science Conf._BdApvd
Martinez, Deanna	6/26/2024	MARRIOTT ORLANDO WO	($252.89)	(Martinez, Deanna, 07/03/24 08:21) L.Monteagudo_HMH_BdApvd 1.30.2024 Tax I
Martinez, Deanna	7/1/2024	OFFICE DEPOT #1165	$3.99	(Martinez, Deanna, 07/10/24 10:14) SSW Supplies; (Bleske, Caroline, 07/15/24 06
Martinez, Deanna	7/3/2024	OFFICE DEPOT #1165	$69.99	(Martinez, Deanna, 07/10/24 10:16) Curriculum Office Supplies; (Bleske, Caroline,
Martinez, Deanna	7/3/2024	OFFICE DEPOT #1165	$20.99	(Martinez, Deanna, 07/10/24 10:16) Curriculum Office Supplies; (Bleske, Caroline,
Martinez, Maria	6/6/2024	AMZN Mktp US RD8ZW10F	$59.94	(Martinez, Maria, 06/10/24 08:39) Staplers for Classroom teachers; (Alsobrooks, M
Martinez, Maria	6/6/2024	ODP BUS SOL LLC # 1011	$88.92	(Martinez, Maria, 06/12/24 08:04) Started supplies for New Teachers; (Alsobrooks
Martinez, Maria	6/8/2024	AMZN Mktp US OU6FA7CS	$554.52	(Martinez, Maria, 06/12/24 08:20) Classroom supplies; (Alsobrooks, Melissa, 06/1
Martinez, Maria	6/7/2024	AMZN Mktp US MW3ND18Y	$176.00	(Martinez, Maria, 06/12/24 08:20) Classroom supplies; (Alsobrooks, Melissa, 06/1
Martinez, Maria	6/6/2024	ODP BUS SOL LLC # 1012	$13.69	(Martinez, Maria, 06/12/24 08:05) Started supplies for New Teachers; (Alsobrooks
Martinez, Maria	6/10/2024	AED SUPERSTORE	$10.00	(Martinez, Maria, 06/12/24 10:23) Erroneously charged wrong District PCard. Beir
Martinez, Maria	6/12/2024	AED SUPERSTORE	($10.00)	(Martinez, Maria, 06/18/24 07:37) erroneously charged to wrong PCard Belonged t
Martinez, Maria	6/14/2024	Amazon.com T791C7IW3	$13.47	(Martinez, Maria, 06/18/24 08:35) Items for classrooms; (Alsobrooks, Melissa, 06/2
Martinez, Maria	6/15/2024	AMAZON MKTPL F47S10S	$20.94	(Martinez, Maria, 06/18/24 08:08) Tech hardward and IT email approval; (Alsobroo
Martinez, Maria	6/17/2024	AMAZON MKTPL BD6BZ3E	$50.64	(Martinez, Maria, 06/20/24 08:27) Supplies needed for students planning; (Alsobro
Martinez, Maria	6/17/2024	AMAZON MKTPL PX7IY4EI	$104.80	(Martinez, Maria, 06/20/24 08:26) Supplies needed for students planning; (Alsobro
Martinez, Maria	7/1/2024	AMAZON MKTPL RC41E7U	$48.85	(Martinez, Maria, 07/10/24 09:24) Amzn chged PCard for a PO order that wasn't re
Martinez, Maria	7/1/2024	AMAZON MKTPL RC55O4U	$48.85	(Martinez, Maria, 07/10/24 09:24) Amzn chged PCard for a PO order that wasn't re
Martinez, Maria	7/1/2024	AMAZON MKTPL R77LK2A	$48.85	(Martinez, Maria, 07/10/24 09:25) Amzn chged PCard for a PO order that wasn't re
Martinez, Maria	7/2/2024	AMAZON MKTPLACE PMT	($48.85)	(Martinez, Maria, 07/10/24 09:32) Amzn chged PCard for a PO order that wasn't re
Martinez, Maria	7/2/2024	AMAZON MKTPLACE PMT	($48.85)	(Martinez, Maria, 07/10/24 09:32) Amzn chged PCard for a PO order that wasn't re
Martinez, Maria	7/2/2024	AMAZON MKTPLACE PMT	($48.85)	(Martinez, Maria, 07/10/24 09:33) Amzn chged PCard for a PO order that wasn't re

McPherson, Christi	6/5/2024	HYATT REGENCY SAVANN	$1,187.55	(Martinez, Deanna, 06/12/24 09:40) C.McPherson_SeCSC_BdApvd 1.30.2024; (L
McPherson, Christi	6/8/2024	ODP BUS SOL LLC # 1011	$110.28	(Martinez, Deanna, 06/21/24 12:10) Youth Mental Heatlh Supplies; (Lefere, Patrick
McPherson, Christi	6/10/2024	ODP BUS SOL LLC # 1011	$395.66	(Martinez, Deanna, 06/21/24 12:10) Youth Mental Heatlh Supplies; (Lefere, Patrick
McPherson, Christi	6/10/2024	ODP BUS SOL LLC # 1011	$21.99	(Martinez, Deanna, 06/21/24 12:10) Youth Mental Heatlh Supplies; (Lefere, Patrick
Nulisch, Joy	6/12/2024	COMCAST DADE	$641.37	(Heskett, Marissa, 06/14/24 12:40) Monthly utility bill. Thank you; (Nulisch, Joy, 06
Nulisch, Joy	6/12/2024	CLASSLINK CLON 2025	$566.50	(Heskett, Marissa, 06/14/24 12:45) HaugenA-ClassLink (CLON 2025) Conference-
Ortiz, Jason	6/5/2024	STAN WEAVER COMPAN	$1,010.00	(Perez, Ines, 06/10/24 06:51) CSHS - Exhaust Fan EF14
Ortiz, Jason	6/7/2024	FOREST TEK LUMBER	$98.27	(Perez, Ines, 06/11/24 12:49) PKS WO# 67740 Table coolers.
Ortiz, Jason	6/14/2024	PARTS TOWN, LLC	$659.36	(Perez, Ines, 06/17/24 14:53) CSHS WO# 75097 WIF
Ortiz, Jason	6/13/2024	KEYS SUPPLY OF KEY LA	$344.01	(Perez, Ines, 06/20/24 06:58) CSHS WO# 75265
Ortiz, Jason	6/14/2024	AMZN Mktp US 6X1946XU3	$149.33	(Perez, Ines, 06/18/24 08:54) KLS WO# 75129
Ortiz, Jason	7/1/2024	AMAZON MKTPL RC5Q87U	$26.88	(Perez, Ines, 07/03/24 08:00) WO# 73048 Label Cartridges Supply UK Maint.
Ortiz, Jason	7/2/2024	FOREST TEK LUMBER	$59.56	(Sawyer, Janene, 07/15/24 10:35) PKS WO#66740 SS Screws & Lock nuts. OK to
Osborne, Ayesha	6/12/2024	XEROX CORPORATION 2	$57.08	(Osborne, Ayesha, 06/27/24 11:28) DJJ Monthly service fee.
Osborne, Ayesha	6/12/2024	XEROX CORPORATION 2	$24.84	(Osborne, Ayesha, 06/27/24 11:29) KCA Monthly service fee.
Osborne, Ayesha	6/12/2024	XEROX CORPORATION 2	$22.14	(Osborne, Ayesha, 06/27/24 11:29) KCA Monthly service fee.
Osborne, Ayesha	6/12/2024	XEROX CORPORATION 2	$57.29	(Osborne, Ayesha, 06/27/24 11:28) DJJ Monthly service fee.
Ovalle, Sam	6/10/2024	KEYS AUTO SUPPLY 378	$52.80	(Dameron, Amber, 06/12/24 12:50) Repair Parts (Stock); (Thomason, Jason, 06/1
Ovalle, Sam	6/10/2024	EMC OIL	$195.00	(Dameron, Amber, 06/12/24 12:43) Repair Parts (Shop); (Thomason, Jason, 06/13
Ovalle, Sam	6/10/2024	KEYS AUTO SUPPLY 378	$28.14	(Dameron, Amber, 06/12/24 13:51) Repair parts van 211; (Thomason, Jason, 06/1
Ovalle, Sam	6/10/2024	KEYS AUTO SUPPLY 378	$29.36	(Dameron, Amber, 06/12/24 12:47) Repair Parts (Stock) ; (Thomason, Jason, 06/1
Ovalle, Sam	6/10/2024	KEYS AUTO SUPPLY 378	$71.70	(Dameron, Amber, 06/12/24 13:20) Repair parts (Stock); (Thomason, Jason, 06/1
Ovalle, Sam	6/10/2024	KEYS AUTO SUPPLY 378	$28.14	(Dameron, Amber, 06/12/24 13:53) Repair parts (Van #212) ; (Thomason, Jason, (
Ovalle, Sam	6/10/2024	KEYS AUTO SUPPLY 378	$28.14	(Dameron, Amber, 06/13/24 10:16) Repair parts (Van #218); (Thomason, Jason, 0
Ovalle, Sam	6/10/2024	DIXIE ALUMINUM TVHDWI	$7.99	(Dameron, Amber, 06/12/24 12:38) Repair parts; (Thomason, Jason, 06/13/24 06:
Ovalle, Sam	6/11/2024	KEYS AUTO SUPPLY 378	$36.40	(Dameron, Amber, 06/13/24 10:20) Repair parts (Van #311) ; (Thomason, Jason, (
Ovalle, Sam	6/13/2024	KEYS AUTO SUPPLY 378	$227.84	(Dameron, Amber, 06/17/24 07:44) Repair parts (Stock); (Thomason, Jason, 06/2
Ovalle, Sam	6/14/2024	LAWSON PRODUCTS	$96.96	(Dameron, Amber, 06/25/24 07:30) Repair parts shop supply; (Thomason, Jason,
Palomino, Rebecca	6/7/2024	PAK MAIL	$10.90	(Ridgeway, Alexis, 06/28/24 15:44) RLP; (Acevedo, Amber, 07/03/24 13:13) AAA
Palomino, Rebecca	6/9/2024	AMZN Mktp US 7125R0O03	$900.25	(Ridgeway, Alexis, 06/28/24 15:54) RLP; (Acevedo, Amber, 07/03/24 13:13) AAA
Palomino, Rebecca	6/12/2024	AMZN Mktp US	($35.80)	(Ridgeway, Alexis, 07/17/24 14:08) RLP; (Acevedo, Amber, 07/31/24 11:18) AAA
Palomino, Rebecca	6/13/2024	AMZN Mktp US PL8F45KO3	$57.50	(Ridgeway, Alexis, 06/28/24 15:56) RLP; (Acevedo, Amber, 07/03/24 13:13) AAA
Paul, Christine	6/13/2024	CVENT APSI AT UCF 202	$750.00	(Herrera, Elizabeth, 06/17/24 12:06) two week training online UCF; (Acevedo, Amb
Paul, Christine	6/17/2024	CVENT APSI AT UCF 202	($750.00)	(Herrera, Elizabeth, 06/20/24 06:25) refund ; (Acevedo, Amber, 07/03/24 13:13) A
Paul, Christine	6/26/2024	OMNI HOTELS	$512.98	(Herrera, Elizabeth, 07/24/24 09:51) Invoice for Omni Hotel for 512.98 and showin
Paul, Christine	6/28/2024	OMNI HOTELS	$468.00	(Herrera, Elizabeth, 07/02/24 12:46) Conference travel; (Acevedo, Amber, 07/03/2
Paul, Christine	6/28/2024	OMNI HOTELS	$468.00	(Herrera, Elizabeth, 07/02/24 12:46) Conference travel; (Acevedo, Amber, 07/03/2
Paul, Sterling	6/6/2024	KLI SHELL LUMBER	$87.55	(Perez, Ines, 06/10/24 07:42) KLS WO# 72515
Paul, Sterling	6/13/2024	KLI SHELL LUMBER	$77.01	(Perez, Ines, 06/17/24 15:03) KLS WO# 75135
Paul, Sterling	6/13/2024	KLI SHELL LUMBER	$199.99	(Perez, Ines, 06/17/24 15:05) KLS WO# 75194
Paul, Sterling	6/14/2024	KLI SHELL LUMBER	$115.95	(Perez, Ines, 06/18/24 10:07) KLS WO# 75194

Payable, MCSD Ac	6/7/2024	ODP BUS SOL LLC # 1011(	$347.09	(Figueroa, Alina, 06/13/24 08:56) 6.07.2024_office depot_$347.09
Payable, MCSD Ac	6/12/2024	AED SUPERSTORE	$10.00	(Figueroa, Alina, 06/28/24 07:15) AED_$10_Alfredo_06.12.2024
Payable, MCSD Ac	6/13/2024	HILTON HOTELS	$561.25	(Figueroa, Alina, 06/25/24 07:47) 6.13.2024_Hilton_$561.25_Jesse
Payable, MCSD Ac	6/13/2024	HILTON HOTELS	$561.25	(Figueroa, Alina, 06/25/24 07:56) 6.13.2024_Hilton_$561.25_Cj
Payable, MCSD Ac	6/13/2024	HILTON HOTELS	$561.25	(Figueroa, Alina, 06/17/24 07:06) Alexandra_6.10.2024_561.25
Payable, MCSD Ac	6/17/2024	AMAZON.COM 7V9VA0Q6:	$210.22	(Figueroa, Alina, 06/28/24 07:36) 6.17.2024_Amazon_taxes were waved by Austir
Payable, MCSD Ac	6/20/2024	STAYBRIDGE SUITES	($47.37)	(Figueroa, Alina, 07/16/24 09:02) 6.20.24_StayBridge_Austin_$-47.37; (Boggs, Ar
Payable, MCSD Ac	6/20/2024	HILTON ST PETERSBURG	$790.40	(Figueroa, Alina, 06/26/24 10:08) 6.20.2024_Hilton_$790.40_Nancy
Payable, MCSD Ac	6/20/2024	HILTON ST PETERSBURG	$885.12	(Figueroa, Alina, 06/28/24 08:23) Hilton_Arelys_$885.12 _6.28.2024
Payable, MCSD Ac	6/20/2024	HILTON ST PETERSBURG	$656.00	(Figueroa, Alina, 06/25/24 08:19) 6.20.2024_Hilton_$656.00_Julie
Payable, MCSD Ac	6/20/2024	HILTON ST PETERSBURG	$790.40	(Figueroa, Alina, 06/28/24 08:09) Hilton_Arelys_$790.50 _6.28.2024 all taxes has
Payable, MCSD Ac	6/20/2024	STAYBRIDGE SUITES	$814.88	(Figueroa, Alina, 07/16/24 09:02) 6.20.24_StayBridge_Austin_$814.88
Payable, MCSD Ac	6/20/2024	HILTON ST PETERSBURG	$942.10	(Figueroa, Alina, 06/28/24 08:21) Hilton_Arelys_$942.10 _6.28.2024
Payable, MCSD Ac	6/20/2024	HILTON ST PETERSBURG	$790.40	(Figueroa, Alina, 06/25/24 08:25) 6.20.2024_Hilton_Charlene_$790.40
Payable, MCSD Ac	6/20/2024	HILTON ST PETERSBURG	($885.12)	(Figueroa, Alina, 06/28/24 07:59) Hilton_Arelys_$885.12 _6.28.2024
Payable, MCSD Ac	6/20/2024	HILTON ST PETERSBURG	($94.72)	(Figueroa, Alina, 06/28/24 07:55) Hilton_Arelys_$94.72 _6.28.2024; (Boggs, Andr(
Payable, MCSD Ac	6/20/2024	HILTON ST PETERSBURG	($56.98)	(Figueroa, Alina, 06/28/24 08:24) Hilton_Arelys_$56.98 _6.28.2024; (Boggs, Andr(
Payable, MCSD Ac	6/25/2024	AMERICAN AIR001215336	$311.95	(Figueroa, Alina, 07/25/24 08:42) 6.25.2024_American Air_$311.95
Payable, MCSD Ac	6/21/2024	HILTON ST PETERSBURG	($0.94)	(Figueroa, Alina, 06/28/24 07:59) Hilton_Arelys_0.94 _6.28.2024
Payable, MCSD Ac	6/21/2024	HILTON ST PETERSBURG	($552.50)	(Figueroa, Alina, 06/28/24 08:00) Hilton_Arelys_$552.50 _6.28.2024
Payable, MCSD Ac	6/26/2024	STAYBRIDGE SUITES	($47.37)	(Figueroa, Alina, 07/16/24 09:03) 6.20.24_StayBridge_Austin_$-47.37; (Boggs, Ar
Payable, MCSD Ac	6/26/2024	STAYBRIDGE SUITES	$721.11	(Figueroa, Alina, 08/02/24 13:58) 6.28.2024_Staybridge_721.11
Payable, MCSD Ac	6/26/2024	STAYBRIDGE SUITES	($0.97)	(Figueroa, Alina, 07/16/24 09:03) 6.20.24_StayBridge_Austin_$-0.97; (Boggs, Anc
Payable, MCSD Ac	6/26/2024	STAYBRIDGE SUITES	$47.37	(Figueroa, Alina, 07/16/24 09:03) 6.20.24_StayBridge_Austin_$47.37
Payable, MCSD Ac	6/28/2024	ODP BUS SOL LLC # 1011(	$145.86	(Figueroa, Alina, 07/02/24 13:10) Office depot_06.26.2024_$145.86
Payable, MCSD Ac	6/27/2024	ODP BUS SOL LLC # 1011(	$39.29	(Figueroa, Alina, 07/02/24 13:10) Office depot_06.26.2024_$39.29
Payable, MCSD Ac	7/2/2024	FKEC	$11,641.91	
Payable, MCSD Ac	7/2/2024	FKEC	$12,710.81	
Payable, MCSD Ac	7/3/2024	KEYS SANITARY SERVICE	$1,606.96	
Payable, MCSD Ac	7/2/2024	PY OSMS	$4,518.00	(Figueroa, Alina, 07/05/24 08:39) 07.02.2024_OSMS_$4518.00
Payable, MCSD Ac	7/2/2024	FKEC	$13,159.48	
Payable, MCSD Ac	7/3/2024	KEYS SANITARY SERVICE	$162.17	
Payable, MCSD Ac	7/3/2024	MARATHON GARBAGE SE	$1,289.43	
Payable, MCSD Ac	7/3/2024	FKEC	$12,428.35	
Payable, MCSD Ac	7/3/2024	FKEC	$3,536.59	
Payable, MCSD Ac	7/3/2024	MARATHON GARBAGE SE	$1,638.44	
Payable, MCSD Ac	7/3/2024	FKEC	$11,872.17	
Payable, MCSD Ac	7/3/2024	WASTE MGMT WM EZPAY	$12,070.06	
Payable, MCSD Ac	7/3/2024	MARATHON GARBAGE SE	$1,289.43	
Payable, MCSD Ac	7/3/2024	MARATHON GARBAGE SE	$1,638.44	
Perez, Ines	6/7/2024	SUNBELT RENTALS #030(	$623.17	(Perez, Ines, 06/11/24 12:45) SSE WO# 73443

Perez, Ines	6/12/2024	SUNBELT RENTALS #0300	$106.58	(Perez, Ines, 06/14/24 09:51) WO# 71590 Andy/Kevin cleaning fans
Perez, Ines	7/1/2024	FOREST TEK LUMBER	$39.94	(Perez, Ines, 07/03/24 07:48) CSHS WO# 74864
Polanco, Carlos	6/12/2024	FOREST TEK LUMBER	$104.98	(Perez, Ines, 06/14/24 14:32) CSHS WO# 71917
Polanco, Carlos	6/14/2024	KEYS SUPPLY OF KEY LA	$18.25	(Perez, Ines, 06/20/24 06:54) KLS WO# 75914. Please note that KLS under charg
Polanco, Carlos	6/14/2024	KEYS SUPPLY OF KEY LA	$71.16	(Perez, Ines, 06/20/24 06:47) KLS WO# 75914
Polanco, Carlos	6/5/2024	ZORO TOOLS INC	$170.97	(Perez, Ines, 06/25/24 06:20) CSHS WO# 74872
Pryor, Douglas	6/7/2024	AMERICAN AIR001214844	$872.94	(Cabrera, Jocelyn, 06/18/24 07:49) FEFPA summer conference D.Pryor, TDE bo
Rennicks, Jr., Lynn	6/5/2024	KEY WEST CHEMICAL	$23.17	(Sawyer, Janene, 06/07/24 11:01) KWHS WO#73566 Degreaser & spray bottle. O
Rennicks, Jr., Lynn	6/13/2024	GRAINGER	$694.81	(Sawyer, Janene, 06/17/24 15:19) KWHS WO#75167 (1) Magnetic motor starter 2
Rennicks, Jr., Lynn	6/14/2024	CE SOUTH MIAMI	$129.24	(Sawyer, Janene, 06/21/24 13:57) KWHS WO#73566 (1) Crank-Case Heater & Fr
Ridgeway, Alexis	6/6/2024	ULINE SHIP SUPPLIES	($406.05)	(Ridgeway, Alexis, 06/28/24 15:36) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	6/5/2024	AMZN Mktp US 171EB6UY	$45.64	(Ridgeway, Alexis, 06/28/24 15:37) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	6/6/2024	ULINE SHIP SUPPLIES	$379.05	(Ridgeway, Alexis, 06/28/24 15:38) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Ridgeway, Alexis	6/5/2024	OFFICEMAX/DEPOT 6537	$419.89	(Ridgeway, Alexis, 07/17/24 14:04) AYR; (Palomino, Rebecca, 07/23/24 10:07) RL
Ridgeway, Alexis	6/5/2024	UT HIGH SCHOOL	$595.00	(Ridgeway, Alexis, 06/28/24 15:39) AYR; (Palomino, Rebecca, 07/08/24 09:18) RL
Rivera, Jr., Roland	7/2/2024	ACE HARDWARE STRUNK	$36.77	(Sawyer, Janene, 07/10/24 07:19) KWHS WO#75257 (1) 13pc Hex Key Balldriver
Rose, William	6/4/2024	KEYS AUTO SUPPLY 382	$190.97	(Sawyer, Janene, 06/07/24 08:37) LK Maint WO#74946 Battery for lift. Ok to appr
Rose, William	6/5/2024	THE HOME DEPOT #6313	$44.09	(Sawyer, Janene, 06/11/24 06:11) KWHS WO#74947 Degreaser AA batteries, Co
Rose, William	6/7/2024	(PC) 3765 RAYBRO	$570.00	(Sawyer, Janene, 06/11/24 07:05) KWHS WO#75048 (30) T-8 Ballasts. Ok to app
Rose, William	6/12/2024	(PC) 3765 RAYBRO	$670.00	(Sawyer, Janene, 06/14/24 13:48) KWHS WO#75048 (30) Ballasts. Ok to approve
Rose, William	7/1/2024	GRAINGER	$936.74	(Sawyer, Janene, 07/10/24 07:51) KWHS Gym WO#75046 (1) 75Amp Contactor.
Rose, William	7/1/2024	THE HOME DEPOT #6313	$128.82	(Sawyer, Janene, 07/10/24 07:24) Poin WO#75498 Floor tile glue, VCT adhesive,
Roux, Zoraida	6/6/2024	AMZN Mktp US JN1Y43XW	$52.44	(Roux, Zoraida, 06/10/24 08:55) office supplies; (Diaz, Linda, 07/10/24 10:53) LCD
Roux, Zoraida	6/7/2024	AMZN Mktp US HR7FG5UI	$29.99	(Roux, Zoraida, 06/11/24 08:43) Office supplies; (Diaz, Linda, 07/10/24 10:53) LC
Roux, Zoraida	6/11/2024	AMZN Mktp US 5H9VC4Z9	$12.98	(Roux, Zoraida, 06/12/24 11:51) Office supplies; (Diaz, Linda, 07/10/24 10:53) LC
Roux, Zoraida	6/10/2024	AMZN Mktp US N068O948	$76.52	(Roux, Zoraida, 06/12/24 11:52) summer school supplies; (Diaz, Linda, 07/10/24 1
Roux, Zoraida	7/2/2024	SCHOOL DATEBOOKS	$1,028.07	(Roux, Zoraida, 07/08/24 07:40) Student planners for school wide use; (Diaz, Lind
Roux, Zoraida	7/2/2024	SCHOOL DATEBOOKS	$1,007.30	(Roux, Zoraida, 07/08/24 07:41) Student planners for school wide use; (Diaz, Lind
Russell, Harry	6/10/2024	BIOMETRICS4ALL INC	$2.00	(Curet, Maria, 06/20/24 09:35) MC
Russell, Marla	6/7/2024	ODP BUS SOL LLC # 1011	$118.47	(Beerbower, Denise, 06/17/24 10:56) Copy Paper for all Head Start FA
Russell, Marla	6/7/2024	ODP BUS SOL LLC # 1011	$118.47	(Beerbower, Denise, 06/17/24 10:56) Copy Paper for all Head Start FA
Russell, Marla	6/8/2024	AMZN Mktp US 3235M6R7	$113.96	(Beerbower, Denise, 06/17/24 09:43) Shredders for HS Managers
Russell, Marla	6/7/2024	ODP BUS SOL LLC # 1011	$118.47	(Beerbower, Denise, 06/17/24 10:56) Copy Paper for all Head Start FA
Russell, Marla	6/7/2024	ODP BUS SOL LLC # 1011	$157.96	(Beerbower, Denise, 06/17/24 10:56) Copy Paper for all Head Start FA
Russell, Marla	6/14/2024	MARRIOTT JW ATLANTA	$769.02	(Beerbower, Denise, 06/20/24 09:30) Hotel Stay for RIVHSA Leadership Conferen
Russell, Marla	6/17/2024	AMZN Mktp US YD2QF012	$684.17	(Beerbower, Denise, 06/20/24 09:38) Paper Cart for HS @ SSE
Russell, Marla	6/17/2024	AMZN Mktp US IH0J44NX3	$86.39	(Beerbower, Denise, 06/20/24 10:04) Paper for Bulletin Boards for HS @ KLS
Russell, Marla	6/17/2024	AMZN Mktp US A74Y55RM	$103.98	(Beerbower, Denise, 06/20/24 09:45) Paper for Bulletin Boards for HS @ SSE
Russell, Marla	6/17/2024	AMZN Mktp US TF2DG15L	$684.17	(Beerbower, Denise, 06/20/24 09:55) Paper Cart for Bulletin Boards for HS @ KLS
Russell, Marla	6/17/2024	AMZN Mktp US DS9LM2ZZ	$120.78	(Beerbower, Denise, 06/20/24 09:51) Paper for Bulletin Boards for HS @ KLS
Russell, Marla	6/17/2024	AMZN Mktp US AJ1NZ1LL3	$103.98	(Beerbower, Denise, 06/20/24 10:01) Paper for Bulletin Boards for HS @ KLS

Russell, Marla	6/18/2024	AMZN Mktp US VM1XY4J4:	$87.40	(Beerbower, Denise, 06/20/24 10:21) Paper for Bulletin Boards for HS @ GAE
Russell, Marla	6/18/2024	AMZN Mktp US RM90908N:	$120.78	(Beerbower, Denise, 06/20/24 10:21) Paper for Bulletin Boards for HS @ GAE
Russell, Marla	6/18/2024	AMZN Mktp US KK41R2G3:	$665.69	(Beerbower, Denise, 06/20/24 10:21) Paper Cart for Bulletin Boards for HS @ GAI
Russell, Marla	6/20/2024	AMAZON RET 111-322340	$107.48	(Beerbower, Denise, 06/25/24 09:36) Rolls of paper for Head Start Bulletin Boards
Russell, Marla	6/20/2024	AMAZON RET 111-322340	$105.86	(Beerbower, Denise, 06/25/24 09:36) Rolls of paper for Head Start Bulletin Boards
Russell, Marla	6/20/2024	AMAZON RET 111-472857	$388.13	(Beerbower, Denise, 06/25/24 09:21) Rolls of Paper for Head Start Bulletin Boards
Russell, Marla	6/23/2024	AMAZON.COM B34XX5X23	$712.20	(Beerbower, Denise, 06/25/24 09:20) Rolls of Paper for Head Start Bulletin Boards
Russell, Marla	6/23/2024	AMAZON.COM 5R7XO3I83	$493.99	(Beerbower, Denise, 06/25/24 09:18) Paper for Head Start Bulletin Boards at KLS
Russell, Marla	6/25/2024	VISTAPRINT	$81.97	(Beerbower, Denise, 06/27/24 07:28) Business Cards for FA's and managers
Russell, Marla	6/27/2024	AMZN Mktp US RC7L09KM	$45.28	(Beerbower, Denise, 07/02/24 12:56) Essential Kits for HS Classrooms
Russell, Marla	6/28/2024	AMAZON MKTPL RC7GM4I	$84.40	(Beerbower, Denise, 07/02/24 13:04) Essential Kits for Head Start Classrooms
Russell, Marla	6/28/2024	AMAZON MKTPL RC2GM2I	$558.42	(Beerbower, Denise, 07/02/24 13:04) Essential Kits for Head Start Classrooms
Russell, Marla	7/2/2024	CCCRT	$350.00	(Beerbower, Denise, 07/10/24 09:53) Conference Fee for One Goal BD APPV 6-2:
Sawyer, Janene	6/5/2024	GRAINGER	$355.00	(Sawyer, Janene, 06/07/24 15:13) KWHS WO#73684 (10) Replacement toilet rebu
Sawyer, Janene	6/11/2024	QUILL CORPORATION	$335.98	(Sawyer, Janene, 06/14/24 10:25) LK Maint- Office Supplies (Storage cabinets). O
Sawyer, Janene	6/11/2024	MONROE CONCRETE PR(	$1,421.45	(Sawyer, Janene, 06/14/24 13:36) Sugaloaf Back Field- Lake Wales Sand & delive
Sawyer, Janene	6/11/2024	MONROE CONCRETE PR(	$1,380.55	(Sawyer, Janene, 06/14/24 13:38) KWHS Backyard- Lake Wales Sand & Delivery.
Sawyer, Janene	6/12/2024	QUILL CORPORATION	$16.65	(Sawyer, Janene, 06/14/24 10:26) LK Maint- Office Supplies (Replacement calcula
Sawyer, Janene	6/14/2024	QUILL CORPORATION	$62.97	(Sawyer, Janene, 06/18/24 14:57) LK Maint Shop- LED Rechargeable flashlights.
Steepy, Richard R	6/10/2024	GRAINGER	$94.49	(Sawyer, Janene, 06/12/24 08:51) KWHS WO#75046 (1) 40amp Contactor. Ok to
Steepy, Richard R	6/11/2024	MONROE CONCRETE PR(	$3,702.29	(Sawyer, Janene, 06/17/24 15:16) TRMS Lake Wales Sand & delivery. OK to appr
Thompson, Lesley	6/14/2024	COUNCIL FOR EXCEPTIOI	$140.00	(Lorenz, Diana, 06/21/24 10:41) Dues and Fees for Professional Organization mer
Tyler, Trevor	6/7/2024	CHROMEBOOK PARTS	($429.60)	(Dameron, Cynthia, 06/14/24 06:06) HOB purchase charged to SLS card in error.
Tyler, Trevor	7/1/2024	XEROX CORPORATION 2	$1,178.24	(Dameron, Cynthia, 07/03/24 09:46) monthly payment 2023-2024 budget; (Acevec
Tyler, Trevor	7/1/2024	XEROX CORPORATION 2	$1,094.18	(Dameron, Cynthia, 07/03/24 09:46) monthly payment 2023-2024 budget; (Acevec
Varela, Gilberto	6/11/2024	SHERWIN WILLIAMS 7026	$172.06	(Sawyer, Janene, 06/14/24 13:43) Adult Ed WO#74979 (3)Gal Paint & paint suppli
Varela, Gilberto	7/2/2024	SHERWIN WILLIAMS 7026	$108.59	(Sawyer, Janene, 07/10/24 08:30) Adult Ed WO#74979 (2)Gal Paint & paint suppli
Varela, Gilberto	7/3/2024	SHERWIN WILLIAMS 7026	$102.37	(Sawyer, Janene, 07/10/24 08:32) Adult Ed WO#75377 (2)Gal paint & paint suppli
Vazquez, Alfredo	6/13/2024	AVIS RENT-A-CAR	$283.55	(Vazquez, Alfredo, 06/17/24 07:28) VazquezA Avis Rental for School Safety Sumn
Vazquez, Alfredo	6/12/2024	SHELL OIL13017947014	$14.73	(Vazquez, Alfredo, 06/17/24 07:34) VazquezA- School Safety Summit-Fuel-$14.73
Vazquez, Alfredo	6/12/2024	RENAISSANCE HOTELS S	$673.52	(Vazquez, Alfredo, 06/17/24 09:23) Goins D- School Safety Summit- Hotel $673.5:
Vazquez, Alfredo	6/14/2024	HOMES TO SUITES BY HIL	$214.00	(Vazquez, Alfredo, 06/18/24 10:25) Goins D - Hotel BTA -training- $214.00; (Lefer
Vazquez, Alfredo	6/13/2024	RENAISSANCE HOTELS S	$952.00	(Vazquez, Alfredo, 06/18/24 11:49) VazquezA-SSS Hotel - $952.00 Board Appd 0
Vogel, Scott	6/4/2024	KEYS AUTO SUPPLY 382	$2.21	(Sawyer, Janene, 06/07/24 10:35) Sug WO#74822 (1) AGC-2 Fuse. OK to approv
Vogel, Scott	6/7/2024	(PC) 3765 RAYBRO	$136.17	(Sawyer, Janene, 06/11/24 08:35) LK Maint Truck #304 Screw driver set, 9" Pliers
Vogel, Scott	6/12/2024	(PC) 3765 RAYBRO	$628.07	(Sawyer, Janene, 06/14/24 14:36) KWHS WO#75048 (20) Ballasts & bulbs. OK to
Vogel, Scott	7/2/2024	THE HOME DEPOT #6313	($134.50)	(Sawyer, Janene, 07/10/24 08:52) LK Maint WO#75504 Credit return (2) Motion sv
Vogel, Scott	7/2/2024	THE HOME DEPOT #6313	$134.50	(Sawyer, Janene, 07/10/24 08:54) LK Maint WO#75504 (2) Motion sensor switche
Vogel, Scott	7/3/2024	THE HOME DEPOT #6313	$227.88	(Sawyer, Janene, 07/10/24 08:56) BPKA WO#78417 (4) 120-277V Ballasts. Ok to
Walsh, Norman	6/10/2024	THE HOME DEPOT #6302	$13.63	(Perez, Ines, 06/13/24 06:55) SSE WO# 75074
Walsh, Norman	6/11/2024	THE HOME DEPOT #6302	$23.74	(Perez, Ines, 06/14/24 09:44) MHS WO# 74605

Walsh, Norman	6/13/2024	THE HOME DEPOT #6302	$76.19	(Perez, Ines, 06/18/24 09:33) MHS WO# 75074
Walsh, Norman	7/2/2024	MARATHON HARDWARE	$8.99	(Sawyer, Janene, 07/16/24 08:13) MHS WO#75209 (1) Box Sheet Metal Screws. (
Walsh, Norman	7/2/2024	THE HOME DEPOT #6302	$69.09	(Sawyer, Janene, 07/15/24 11:14) MHS WO#75029 5gal Spiral mixer, 2gal pail & l
Whalen, Robert	7/1/2024	ACE HARDWARE STRUNK	$34.76	(Sawyer, Janene, 07/10/24 07:30) GAE WO#69031 (4) 1-1/8" Drawer locks. OK to
Whalen, Robert	7/1/2024	ACE HARDWARE STRUNK	$154.02	(Sawyer, Janene, 07/10/24 07:38) GAE WO#69031 Drill bits, cutter dremel & cloth
Whalen, Robert	7/3/2024	ACE HARDWARE STRUNK	$48.80	(Sawyer, Janene, 07/10/24 07:46) Sug WO#75454 (100) #14 X 1 1/2" Hex Tek SS
Wheeler, George	6/10/2024	MARATHON HARDWARE	$11.97	(Perez, Ines, 06/14/24 09:26) SSE WO# 75047
Wheeler, George	6/10/2024	THE HOME DEPOT #6302	$10.28	(Perez, Ines, 06/14/24 09:24) SSE WO# 75047
Whitehead, Tara	6/6/2024	AMZN Mktp US MQ4TG3T3	$19.96	(Balmaceda, Renata, 06/10/24 06:49) supplies ; (Acevedo, Amber, 06/10/24 10:45
Whitehead, Tara	6/6/2024	AMZN Mktp US I801T9PF3	$9.98	(Balmaceda, Renata, 06/10/24 06:49) supplies ; (Acevedo, Amber, 06/10/24 10:45
Whitehead, Tara	6/7/2024	Amazon.com 6W3ZP3WO3	$89.40	(Balmaceda, Renata, 06/11/24 06:53) supplies ; (Acevedo, Amber, 06/13/24 13:08
Whitehead, Tara	6/11/2024	AMZN Mktp US P612X29Q3	$85.89	(Balmaceda, Renata, 06/13/24 10:42) supplies ; (Acevedo, Amber, 06/13/24 13:08
Whitehead, Tara	6/27/2024	TROPIC CINEMA	$310.00	(Balmaceda, Renata, 07/01/24 06:19) Daycare- summer camp- field trip- movie ; (
Yablon, Justin	6/6/2024	SP BLACKHAWK SUPPLY	$130.65	(Perez, Ines, 06/10/24 07:03) KLS WO# 74186 Temperature sensors
Yablon, Justin	6/15/2024	AMAZON MKTPL 4T6Z9727	$25.38	(Perez, Ines, 06/18/24 09:50) CSHS Water Pressure Gauge
Zuniga, Antonio	6/12/2024	THE HOME DEPOT #6313	$47.35	(Sawyer, Janene, 06/17/24 15:24) HOB WO#74814 Channellock set & flange repa
Zuniga, Antonio	7/1/2024	THE HOME DEPOT #6313	$33.43	(Sawyer, Janene, 07/10/24 07:26) HOB WO#75381 (1) 1" Ball valve. Ok to approv
Zuniga, Antonio	7/3/2024	KEY WEST CHEMICAL	$62.59	(Sawyer, Janene, 07/10/24 08:00) GAE WO#74190 Drain cleaner & Enzyme clear
Zuniga, Antonio	7/3/2024	KEY WEST CHEMICAL	$66.56	(Sawyer, Janene, 07/10/24 08:03) Poin WO#74554 (1) Case Enzyme cleaner. Ok
Zuniga, Antonio	7/2/2024	THE HOME DEPOT #6313	$37.54	(Sawyer, Janene, 07/10/24 07:28) HOB WO#75381 (1) 3/4" Ball valve & 3/4" Fittin
Zuniga, Antonio	7/3/2024	KEY WEST CHEMICAL	$66.56	(Sawyer, Janene, 07/10/24 08:05) GAE WO#74740 (1) Case Enzyme cleaner. Ok
			$217,939.43	