

MCSD Procurement Card Transaction Report Statement Ending 8/5/24

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	7/5/2024	OFFICE DEPOT #1165	\$139.74	(Morales, Yessenia, 07/18/24 07:24) supplies; (Boggs, Andrea, 09/12/24 14:08) T
Acevedo, Amber	7/26/2024	ROSEN HOTELS CENTRE	\$351.12	(Morales, Yessenia, 08/02/24 08:07) hotel receipt
Acevedo, Amber	8/1/2024	KEY WEST CHAMBER OF	\$35.00	(Morales, Yessenia, 08/23/24 14:20) Chamber of Commerce Meeting Ticket
Allen, Maria	7/4/2024	ODP BUS SOL LLC # 10110	\$70.34	(Allen, Maria, 07/10/24 10:17) MBA; (Acevedo, Amber, 07/15/24 07:50) AAA
Allen, Maria	7/5/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 07/10/24 10:50) MBA; (Acevedo, Amber, 07/15/24 07:50) AAA
Allen, Maria	7/8/2024	OFFICEMAX/DEPOT 6537	\$26.40	(Allen, Maria, 07/11/24 15:01) MBA; (Acevedo, Amber, 07/15/24 07:50) AAA
Allen, Maria	7/12/2024	AMAZON MKTPL RY9087B	\$47.49	(Allen, Maria, 07/18/24 14:47) MBA; (Acevedo, Amber, 07/31/24 11:18) AAA
Allen, Maria	7/14/2024	AMAZON MAR 111-488609	\$134.90	(Allen, Maria, 07/18/24 14:48) MBA; (Acevedo, Amber, 07/31/24 11:18) AAA
Allen, Maria	7/14/2024	AMAZON MKTPL RY90089	\$76.36	(Allen, Maria, 07/18/24 14:49) MBA; (Acevedo, Amber, 07/31/24 11:18) AAA
Allen, Maria	7/15/2024	KEY WEST CITIZEN	\$228.33	(Allen, Maria, 07/25/24 14:25) MBA; (Acevedo, Amber, 07/31/24 11:18) AAA
Allen, Maria	7/17/2024	AMAZON MAR 111-696018	\$11.30	(Allen, Maria, 07/25/24 13:34) MBA; (Acevedo, Amber, 07/31/24 11:18) AAA
Allen, Maria	7/18/2024	KEY WEST CITIZEN	\$103.34	(Allen, Maria, 07/25/24 14:18) MBA; (Acevedo, Amber, 07/31/24 11:18) AAA
Allen, Maria	7/18/2024	KEY WEST CITIZEN	\$26.33	(Allen, Maria, 07/25/24 14:19) MBA; (Acevedo, Amber, 07/31/24 11:18) AAA
Allen, Maria	7/17/2024	ODP BUS SOL LLC # 10110	\$70.34	(Allen, Maria, 07/25/24 14:03) MBA; (Acevedo, Amber, 07/31/24 11:18) AAA
Allen, Maria	7/18/2024	OFFICEMAX/DEPOT 6537	\$39.56	(Allen, Maria, 07/25/24 14:08) MBA; (Acevedo, Amber, 07/31/24 11:18) AAA
Allen, Maria	8/1/2024	KEY WEST CHAMBER OF	\$35.00	(Allen, Maria, 08/07/24 15:49) MBA; (Acevedo, Amber, 08/12/24 12:38) AAA
Allen, Maria	8/1/2024	AMAZON MKTPL RF4D10N	\$33.99	(Allen, Maria, 08/07/24 15:53) MBA; (Acevedo, Amber, 08/12/24 12:38) AAA
Allen, Maria	8/1/2024	AMZN Mktpl US RV4ZW9U9	\$42.30	(Allen, Maria, 08/07/24 15:55) MBA; (Acevedo, Amber, 08/12/24 12:38) AAA
Axford, Theresa	7/24/2024	ROSEN HOTELS SHNGL C	\$288.00	(Allen, Maria, 08/14/24 09:08) MBA
Axford, Theresa	7/25/2024	OPENAI CHATGPT SUBS	\$20.00	(Allen, Maria, 08/14/24 09:34) MBA
Axford, Theresa	7/26/2024	ROSEN HOTELS SHNGL C	\$109.90	(Allen, Maria, 08/14/24 09:08) MBA
Axford, Theresa	7/30/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 08/20/24 15:34) MBA
Axford, Theresa	8/1/2024	KEY WEST CHAMBER OF	\$35.00	(Allen, Maria, 08/07/24 16:01) MBA
Axford, Theresa	8/3/2024	ODP BUS SOL LLC # 10110	\$52.58	(Allen, Maria, 08/07/24 15:58) MBA
Axford, Theresa	8/2/2024	ODP BUS SOL LLC # 10110	\$42.09	(Allen, Maria, 08/07/24 15:59) MBA
Axford, Theresa	8/2/2024	HYATT RGNCY GRND CYF	\$246.26	(Allen, Maria, 08/14/24 09:26) pending 08.20.24 SB approval; (Allen, Maria, 08/21/
Balmaceda, Renat	7/6/2024	AMAZON MKTPL R71IB11J	\$35.98	(Balmaceda, Renata, 07/09/24 14:08) classroom supplies- Mrs. Fitzpatrick; (White
Balmaceda, Renat	7/6/2024	AMAZON MKTPL R714H3H	\$124.18	(Balmaceda, Renata, 07/09/24 14:10) classroom supplies- Mrs. Shook ; (Whitehe
Balmaceda, Renat	7/7/2024	AMAZON MKTPL RY0PG0C	\$64.93	(Balmaceda, Renata, 07/09/24 14:11) classroom supplies- Mrs. Ferguson ; (White
Balmaceda, Renat	7/7/2024	AMAZON MKTPL R78SU8E	\$104.54	(Balmaceda, Renata, 07/09/24 14:16) classroom supplies - Coach Hugo; (Whitehe
Balmaceda, Renat	7/5/2024	STAPLS790690559500000	\$54.66	(Balmaceda, Renata, 07/09/24 14:18) office supplies- front office ; (Whitehead, Ta
Balmaceda, Renat	7/6/2024	AMAZON MKTPL R78LI1R7	\$118.69	(Balmaceda, Renata, 07/09/24 14:21) classroom supplies - Mrs. Roberts ; (Whiteh
Balmaceda, Renat	7/7/2024	AMAZON MKTPL R70JC9S	\$39.06	(Balmaceda, Renata, 07/09/24 14:22) classroom supplies- Coach Hugo; (Whitehe
Balmaceda, Renat	7/7/2024	AMAZON MKTPL RY4IA8O	\$52.94	(Balmaceda, Renata, 07/09/24 14:23) classroom supplies- Mrs. Harper; (Whitehe
Balmaceda, Renat	7/6/2024	AMAZON MKTPL R71R68V	\$46.99	(Balmaceda, Renata, 07/09/24 14:25) classroom supplies- Ms. Phillips ; (Whitehe
Balmaceda, Renat	7/8/2024	AMAZON.COM R71YW2IM	\$209.00	(Balmaceda, Renata, 07/10/24 06:27) classroom supplies- Mrs. Hill ; (Whitehead,
Balmaceda, Renat	7/9/2024	VENTRIS LEARNING	\$230.00	(Balmaceda, Renata, 07/11/24 06:26) classroom supplies- Mrs. Ferguson/Le/Baur
Balmaceda, Renat	7/10/2024	AMAZON MAR STEPHANI	\$142.03	(Balmaceda, Renata, 07/11/24 06:29) classroom supplies- Mrs. Leather; (Whitehe

Balmaceda, Renat	7/10/2024	Amazon.com RY74855H0	\$143.10	(Balmaceda, Renata, 07/22/24 07:00) classroom supplies- Mrs. Hill ; (Whitehead,
Balmaceda, Renat	7/11/2024	AMAZON MKTPLACE PMT	(\$4.99)	(Balmaceda, Renata, 07/22/24 07:07) classroom supplies- Mrs. Hennessy; (White
Balmaceda, Renat	7/12/2024	AMAZON.COM RY1AO2HP	\$54.99	(Balmaceda, Renata, 07/22/24 07:09) classroom supplies- Mrs. Hill; (Whitehead, 1
Balmaceda, Renat	7/13/2024	AMAZON MKTPL RY0T66B	\$111.40	(Balmaceda, Renata, 07/22/24 07:11) classroom supplies-Mrs. Byrne; (Whitehead
Balmaceda, Renat	7/11/2024	ODP BUS SOL LLC # 10110	\$44.63	(Balmaceda, Renata, 07/22/24 07:13) office supplies- front office ; (Whitehead, Ta
Balmaceda, Renat	7/12/2024	STAPLS763614664900000	\$55.90	(Balmaceda, Renata, 07/22/24 07:14) office supplies- front office ; (Whitehead, Ta
Balmaceda, Renat	7/12/2024	ODP BUS SOL LLC # 10110	\$28.49	(Balmaceda, Renata, 07/22/24 07:15) classroom supplies- Ms. Suggs; (Whiteheac
Balmaceda, Renat	7/10/2024	ODP BUS SOL LLC # 10110	\$25.35	(Balmaceda, Renata, 07/22/24 07:17) classroom supplies- Mrs. Byrne ; (Whitehea
Balmaceda, Renat	7/11/2024	ODP BUS SOL LLC # 10110	\$109.55	(Balmaceda, Renata, 07/22/24 07:18) classroom supplies- Ms. Suggs; (Whiteheac
Balmaceda, Renat	7/19/2024	AMZN Mktp US RS4Z39R9	\$34.99	(Balmaceda, Renata, 07/23/24 07:45) library book; (Whitehead, Tara, 07/24/24 09
Balmaceda, Renat	7/22/2024	AMAZON MKTPL RJ8G475	\$72.90	(Balmaceda, Renata, 07/24/24 07:50) classroom supplies- Ms. Pareja ; (Whitehea
Balmaceda, Renat	7/23/2024	AMAZON MKTPL RJ6E04Q	\$43.18	(Balmaceda, Renata, 07/24/24 07:53) classroom supplies- Ms. Pareja; (Whiteheac
Balmaceda, Renat	7/23/2024	AMZN Mktp US RJ6166G91	\$12.95	(Balmaceda, Renata, 07/25/24 06:24) classroom supplies- Ms. Pareja ; (Whitehea
Balmaceda, Renat	7/23/2024	MEL FISHER MARITIME MI	\$187.00	(Balmaceda, Renata, 07/25/24 06:25) summer daycare filed trip; (Whitehead, Tara
Balmaceda, Renat	7/23/2024	AMZN Mktp US RJ3E756Z2	\$24.46	(Balmaceda, Renata, 07/25/24 06:28) library book ; (Whitehead, Tara, 07/26/24 07
Balmaceda, Renat	7/23/2024	AMAZON MKTPL RJ87O0D	\$111.63	(Balmaceda, Renata, 07/25/24 06:30) classroom supplies- Mrs. Russell; (Whitehe
Balmaceda, Renat	7/24/2024	AMZN Mktp US RJ17Q8571	\$25.33	(Balmaceda, Renata, 07/25/24 06:32) classroom supplies- Mrs. Russell; (Whitehe
Balmaceda, Renat	7/25/2024	AMAZON MKTPL RV7H63F	\$113.92	(Balmaceda, Renata, 07/29/24 06:35) classroom supplies- Ms. Ellen Knaisch; (W
Balmaceda, Renat	7/25/2024	AMZN Mktp US RJ28F9KW	\$23.95	(Balmaceda, Renata, 07/29/24 06:40) classroom supplies- Ms. Ellen Knaisch; (W
Balmaceda, Renat	7/25/2024	THE KEY WEST BUTTERF	\$270.00	(Balmaceda, Renata, 07/29/24 06:42) summer daycare supplies- field trip ; (White
Balmaceda, Renat	7/25/2024	AMAZON MKTPL RV3H38C	\$89.88	(Balmaceda, Renata, 07/29/24 06:44) classroom supplies- Mrs. Lynly Hill ; (Whitel
Balmaceda, Renat	7/26/2024	AMAZON MKTPL RV6JX6Z	\$151.53	(Balmaceda, Renata, 07/30/24 07:13) classroom supplies- Mrs. Knaisch ; (Whiteh
Balmaceda, Renat	7/27/2024	AMAZON MAR MRS. LISA	\$40.98	(Balmaceda, Renata, 07/30/24 07:15) classroom supplies- Mrs. Lisa Gardi; (White
Balmaceda, Renat	7/26/2024	ODP BUS SOL LLC # 10110	\$109.66	(Balmaceda, Renata, 07/30/24 07:17) technology supplies- ink - Mrs. Hernandez ;
Balmaceda, Renat	7/28/2024	AMAZON MKTPL RV48T8P	\$35.98	(Balmaceda, Renata, 07/30/24 07:20) classroom supplies- Mrs. Fitzpatrick ; (White
Balmaceda, Renat	7/25/2024	ODP BUS SOL LLC # 10110	\$43.59	(Balmaceda, Renata, 07/30/24 07:27) classroom supplies- Mrs. Lisa Gardi ; (White
Balmaceda, Renat	7/28/2024	AMAZON MKTPL RV2DE4H	\$6.17	(Balmaceda, Renata, 07/30/24 07:28) classroom supplies- Mrs. Hill; (Whitehead, 1
Balmaceda, Renat	7/29/2024	AMAZON MKTPL RV0MZ91	\$9.49	(Balmaceda, Renata, 07/31/24 06:26) classroom supplies- Ms. Pareja ; (Whitehea
Balmaceda, Renat	7/29/2024	NATIONAL AUTISM RESOL	\$98.99	(Balmaceda, Renata, 07/31/24 06:28) ESE classroom supplies - Dr. Stair ; (Whitel
Balmaceda, Renat	7/29/2024	AMZN Mktp US RV5P262M	\$208.75	(Balmaceda, Renata, 07/31/24 06:32) ESE classroom supplies - all ESE teachers
Balmaceda, Renat	7/29/2024	AMAZON MKTPL RV1ZR07	\$35.98	(Balmaceda, Renata, 07/31/24 06:34) classroom supplies- Mrs. Fitzpatrick; (White
Balmaceda, Renat	7/30/2024	LOCAL AWARDS & ENGR	\$40.00	(Balmaceda, Renata, 08/01/24 07:00) school administration- engravings ; (Whiteh
Balmaceda, Renat	7/30/2024	AMAZON.COM RV0TD1I92	\$111.75	(Balmaceda, Renata, 08/01/24 07:33) ESE supplies - all ESE teachers ; (Whitehe
Balmaceda, Renat	7/31/2024	AMAZON MKTPLACE PMT	(\$89.88)	(Balmaceda, Renata, 08/01/24 08:18) classroom supplies- Mrs. Hill- credit for retu
Balmaceda, Renat	7/29/2024	ODP BUS SOL LLC # 10110	\$51.08	(Balmaceda, Renata, 08/01/24 08:24) office supplies - office ; (Whitehead, Tara, 0
Balmaceda, Renat	7/30/2024	THE HOME DEPOT 6313	\$99.96	(Balmaceda, Renata, 08/02/24 06:33) classroom supplies- Mrs. Lynly Hill; (Whiteh
Balmaceda, Renat	7/31/2024	KW TOURS & ATTRACTIO	\$350.00	(Balmaceda, Renata, 08/05/24 07:01) daycare summer filed trip transportation ; (V
Balmaceda, Renat	8/1/2024	FOUR STAR RENTALS INC	\$500.00	(Balmaceda, Renata, 08/05/24 07:03) daycare - end of summer camp party ; (Whi
Balmaceda, Renat	7/31/2024	ODP BUS SOL LLC # 1059	\$3.83	(Balmaceda, Renata, 08/05/24 07:09) classroom supplies- Mrs. Lisa Gardi ; (White
Balmaceda, Renat	7/31/2024	ODP BUS SOL LLC # 10110	\$134.52	(Balmaceda, Renata, 08/05/24 07:09) classroom supplies- Mrs. Lisa Gardi ; (White
Balmaceda, Renat	7/31/2024	KW TOURS & ATTRACTIO	\$330.00	(Balmaceda, Renata, 08/05/24 07:01) daycare summer filed trip transportation ; (V

Balmaceda, Renat	8/2/2024	SQ TROPICAL VIBES TRU	\$200.00	(Balmaceda, Renata, 08/08/24 06:30) daycare - end of summer camp celebration
Balmaceda, Renat	8/2/2024	CURRY & SONS PRINTING	\$98.00	(Balmaceda, Renata, 08/08/24 06:33) office supplies- Mrs. Tania and DR. Stair ; (
Balmaceda, Renat	8/2/2024	AMAZON.COM RF1O58O4	\$346.38	(Balmaceda, Renata, 08/08/24 06:37) classroom supplies - Ms. Le; (Whitehead, T
Balmaceda, Renat	8/1/2024	KW TOURS & ATTRACTIO	\$350.00	(Balmaceda, Renata, 08/08/24 06:26) daycare- summer camp field trip transporta
Balmaceda, Renat	8/2/2024	PUBLIX #500	\$157.82	(Balmaceda, Renata, 08/08/24 06:30) daycare - end of summer camp celebration
Balmaceda, Renat	8/2/2024	DOMINO'S 5092	\$92.99	(Balmaceda, Renata, 08/08/24 06:30) daycare - end of summer camp celebration
Barrow, Jeff	7/29/2024	CARRIER CORP - CML SV	\$4,978.00	(Perez, Ines, 07/31/24 06:22) Condenser coil for CSHS CU 805; (Lefere, Patrick, C
Beerbower, Denise	7/5/2024	Amazon.com R75QY12C0	\$194.85	(Beerbower, Denise, 07/10/24 10:15) Bilingual books for all HS Classrooms
Beerbower, Denise	7/8/2024	AMAZON MKTPL R74MQ4	\$98.76	(Beerbower, Denise, 07/10/24 11:12) Office and recruitment supplies @ GAE
Beerbower, Denise	7/10/2024	AMZN Mktpl US RY8G11ZX	\$81.49	(Beerbower, Denise, 07/11/24 07:42) Head Start Recruitment Supplies
Beerbower, Denise	7/10/2024	AMAZON MKTPL RY9KT2N	\$35.98	(Beerbower, Denise, 07/24/24 07:08) Head Start Recruitment Supplies
Beerbower, Denise	7/10/2024	TEACHSTONE PRE-K CL	\$850.00	(Beerbower, Denise, 07/24/24 07:31) Teachstone Observation training BROWN
Beerbower, Denise	7/10/2024	AMAZON MKTPL RY6JZ2A	\$1,074.80	(Beerbower, Denise, 07/24/24 07:11) Head Start Recruitment Supplies
Beerbower, Denise	7/10/2024	AMZN Mktpl US RY6792JQ	\$91.08	(Beerbower, Denise, 07/24/24 09:06) Recruitment supplies for Head Start events
Beerbower, Denise	7/10/2024	AMAZON MKTPL RY7058J	\$16.73	(Beerbower, Denise, 07/24/24 09:08) Office Supplies for FA @ GAE
Beerbower, Denise	7/10/2024	TEACHSTONE PRE-K CL	\$850.00	(Beerbower, Denise, 07/24/24 07:32) Teachstone Observation training KIRSCH
Beerbower, Denise	7/11/2024	AMZN Mktpl US RY8GG8BJ	\$20.30	(Beerbower, Denise, 07/25/24 10:27) Office Supplies for FA's @ GAE
Beerbower, Denise	7/10/2024	AMZN Mktpl US RY9JW3A2	\$228.98	(Beerbower, Denise, 07/24/24 09:18) Office Supplies for FA @ GAE
Beerbower, Denise	7/11/2024	AMAZON MKTPL RY7CG9C	\$120.93	(Beerbower, Denise, 07/24/24 09:19) Recruitment supplies for HS events
Beerbower, Denise	7/11/2024	AMZN Mktpl US RY6BH66I0	\$24.00	(Beerbower, Denise, 07/24/24 09:20) Office and classroom supplies for SSE
Beerbower, Denise	7/11/2024	AMZN Mktpl US RY8TL0121	\$49.98	(Beerbower, Denise, 07/25/24 10:27) Office Supplies for FA's @ GAE
Beerbower, Denise	7/11/2024	AMAZON MKTPL RY2AI9G	\$93.68	(Beerbower, Denise, 07/24/24 09:22) Office supplies for FA and managers at GAE
Beerbower, Denise	7/11/2024	AMAZON MKTPL RY8DP2C	\$28.98	(Beerbower, Denise, 07/24/24 09:24) Recruitment supplies for HS events
Beerbower, Denise	7/13/2024	AMAZON MKTPL RY3LF76	\$1,032.24	(Beerbower, Denise, 07/24/24 09:24) Recruitment supplies for HS Events
Beerbower, Denise	7/14/2024	AMAZON.COM RY90N59I2	\$43.98	(Beerbower, Denise, 07/25/24 10:27) Office Supplies for FA's @ GAE
Beerbower, Denise	7/15/2024	AMAZON MAR 111-06963	\$912.64	(Beerbower, Denise, 07/24/24 09:25) Recruitment supplies for HS Events
Beerbower, Denise	7/14/2024	AMAZON MKTPL RY66E37	\$11.99	(Beerbower, Denise, 07/25/24 10:27) Office Supplies for FA's @ GAE
Beerbower, Denise	7/12/2024	AMAZON MAR 111-06963	\$43.47	(Beerbower, Denise, 07/24/24 09:28) Recruitment supplies for HS Events
Beerbower, Denise	7/13/2024	AMAZON MKTPL RY9CN4\	\$10.89	(Beerbower, Denise, 07/24/24 09:29) Recruitment supplies for HS Events
Beerbower, Denise	7/14/2024	AMAZON MKTPL RS7OG9	\$1,246.42	(Beerbower, Denise, 07/25/24 10:27) Office Supplies for FA's @ GAE
Beerbower, Denise	7/15/2024	AMAZON MAR 111-06963	\$7.96	(Beerbower, Denise, 07/24/24 09:30) Recruitment supplies for HS Events
Beerbower, Denise	7/23/2024	THE HOME DEPOT #6313	\$99.00	(Beerbower, Denise, 07/26/24 08:07) Privacy Shade for managers office at HOB
Beerbower, Denise	7/24/2024	SQ DANNY PARRA DBA S	\$2,050.00	(Beerbower, Denise, 07/30/24 12:15) Window tinting for Head Start new vehicles
Beerbower, Denise	7/23/2024	OFFICEMAX/DEPOT 6537	\$148.67	(Beerbower, Denise, 07/26/24 08:06) Office Supplies for managers @ HOB & GAE
Beerbower, Denise	7/25/2024	AMAZON MKTPL RV2MD0	\$15.99	(Beerbower, Denise, 07/30/24 09:38) Office & Classroom supplies for FA at SSE
Beerbower, Denise	7/25/2024	AMZN Mktpl US RV42A2OC	\$53.99	(Beerbower, Denise, 07/30/24 09:39) Office & Classroom supplies for FA at GAE
Beerbower, Denise	7/25/2024	AMAZON MKTPL RV6P04F	\$38.44	(Beerbower, Denise, 07/30/24 09:40) Office & Classroom supplies for FA at GAE
Beerbower, Denise	7/25/2024	AMAZON.COM RV6EV1F8	\$49.59	(Beerbower, Denise, 07/30/24 09:41) Office & Classroom supplies for FA at SSE
Beerbower, Denise	7/26/2024	AMAZON MKTPL RJ1KA59	\$38.44	(Beerbower, Denise, 07/30/24 09:41) Office & Classroom supplies for FA at GAE
Beerbower, Denise	7/25/2024	AMAZON.COM RV9EK6F7C	\$59.95	(Beerbower, Denise, 07/30/24 07:24) Picture frames for HS Classrooms at HOB
Beerbower, Denise	7/25/2024	THE HOME DEPOT #6313	\$76.97	(Beerbower, Denise, 07/30/24 07:12) Cleaning supplies for offices at HOB

Beerbower, Denise	7/28/2024	AMAZON MKTPL RV4SW8	\$30.88	(Beerbower, Denise, 07/30/24 09:42) Office & Classroom supplies for FA at SSE
Beerbower, Denise	7/27/2024	AMAZON MKTPL RV9UG2C	\$1,622.24	(Beerbower, Denise, 07/30/24 09:43) Office & Classroom supplies for FA at SSE
Beerbower, Denise	7/28/2024	AMAZON MKTPL RV6IE5H	\$8.95	(Beerbower, Denise, 07/30/24 09:46) Office & Classroom supplies for FA at GAE
Beerbower, Denise	7/26/2024	AMAZON MKTPL RV26X4J	\$11.67	(Beerbower, Denise, 07/30/24 09:45) Office & Classroom supplies for FA at SSE
Beerbower, Denise	7/26/2024	AMAZON.COM RV1GR9JC	\$51.54	(Beerbower, Denise, 07/30/24 09:47) Office & Classroom supplies for FA at SSE
Beerbower, Denise	7/28/2024	AMAZON MKTPL RV56863	\$644.73	(Beerbower, Denise, 07/30/24 09:48) Office & Classroom supplies for FA at SSE
Beerbower, Denise	7/28/2024	AMAZON MKTPL RV5609N	\$962.16	(Beerbower, Denise, 07/30/24 09:48) Office & Classroom supplies for FA at GAE
Beerbower, Denise	7/29/2024	AMAZON MKTPL RV31J8H	\$1,461.83	(Beerbower, Denise, 07/31/24 08:33) Office and classroom supplies for FA @ GAE
Beerbower, Denise	7/30/2024	AMAZON.COM RV1QG7W	\$14.94	(Beerbower, Denise, 08/05/24 09:15) Office and classroom supplies for SSE
Beerbower, Denise	8/1/2024	LESSONPIX INC	\$36.00	(Beerbower, Denise, 08/14/24 12:34) LessonPix Annual Subscription Lesson Plan
Beerbower, Denise	7/31/2024	AMAZON.COM RV6IL1RB0	\$285.66	(Beerbower, Denise, 08/05/24 09:17) Printer Ink for manager Gelabert @ KLS
Beerbower, Denise	8/2/2024	AMAZON MKTPL RV3B41F	\$26.98	(Beerbower, Denise, 08/05/24 09:15) Office and classroom supplies for SSE
Beyer, Brett	7/10/2024	KEYS AUTO SUPPLY 378	\$111.67	(Perez, Ines, 07/22/24 14:35) CSHS WO# 75274
Beyer, Brett	7/11/2024	TAVERNIER ACE HARDW	\$15.62	(Perez, Ines, 07/22/24 13:00) CSHS WO# 75274
Beyer, Brett	7/11/2024	KEYS AUTO SUPPLY 378	\$23.18	(Perez, Ines, 07/22/24 13:02) CSHS WO# 75274
Beyer, Brett	7/15/2024	(PC) 4428 ISLAMORADA F	\$91.64	(Perez, Ines, 07/22/24 14:12) CSHS Van Supply
Beyer, Brett	7/16/2024	KEYS SUPPLY OF KEY LA	\$99.31	(Perez, Ines, 07/22/24 12:57) CSHS WO# 68170
Beyer, Brett	7/16/2024	DIXIE ALUMINUM TVHDWI	\$63.99	(Perez, Ines, 07/22/24 12:59) CSHS WO# 68170
Beyer, Brett	7/16/2024	FOREST TEK LUMBER	\$32.73	(Perez, Ines, 07/24/24 12:48) CSHS WO# 68170
Beyer, Brett	7/16/2024	AMAZON MKTPL RS4J75N	\$609.55	(Perez, Ines, 07/22/24 12:52) CSHS Gym
Beyer, Brett	7/18/2024	KEYS SUPPLY OF KEY LA	\$24.62	(Perez, Ines, 07/22/24 12:58) CSHS WO# 68170
Beyer, Brett	7/24/2024	AMZN Mktpl US RJ6YL3WI2	\$86.99	(Perez, Ines, 07/29/24 14:56) KLS WO# 75624
Beyer, Brett	7/24/2024	AMAZON MKTPL RJ8D02V	\$111.92	(Perez, Ines, 07/26/24 13:23) PKS, KLS, & CSHS Van Supply
Beyer, Brett	7/25/2024	AMAZON MKTPL RV99I54F	\$19.64	(Perez, Ines, 07/29/24 14:36) UK Maint. Office 109 WO# 69069
Beyer, Brett	7/26/2024	AMAZON MKTPL RJ6T32V	\$26.88	(Perez, Ines, 07/30/24 06:10) Van# 311 Supply for KLS, CSHS, PKS
Beyer, Brett	7/26/2024	Amazon.com RV5Y42JW0	\$525.60	(Perez, Ines, 07/30/24 14:47) Van Supply CSHS, PKS, KLS
Beyer, Brett	7/31/2024	AMAZON MKTPL RV5UL66	\$159.99	(Perez, Ines, 08/05/24 08:09) Van Supply CSHS, KLS, PKS
Beyer, Brett	8/1/2024	AMZN Mktpl US RF6L37OC	\$416.10	(Perez, Ines, 08/05/24 14:53) CSHS WO# 75797
Beyer, Brett	8/1/2024	AMAZON MKTPL RF6VH6C	\$119.98	(Perez, Ines, 08/05/24 08:08) CSHS WO# 75956
Birkmeyer, Kevin	7/8/2024	SUPPLYHOUSE.COM	\$16.08	(Perez, Ines, 07/22/24 15:15) SSE WO# 75430
Birkmeyer, Kevin	7/8/2024	SUPPLYHOUSE.COM	\$46.56	(Perez, Ines, 07/22/24 08:17) SSE WO# 75430
Birkmeyer, Kevin	7/10/2024	PARTS TOWN, LLC	\$158.44	(Perez, Ines, 07/22/24 11:36) MHS WO# 75592
Birkmeyer, Kevin	7/10/2024	THE HOME DEPOT #6302	\$84.10	(Perez, Ines, 07/22/24 08:15) MHS WO# 75301
Birkmeyer, Kevin	7/13/2024	IN PHOENIX FAB INC	\$170.00	(Perez, Ines, 07/22/24 15:08) MHS WO# 75301
Birkmeyer, Kevin	7/12/2024	THE HOME DEPOT #6302	\$97.62	(Perez, Ines, 07/22/24 08:14) MHS WO# 75634
Birkmeyer, Kevin	7/12/2024	THE HOME DEPOT #6302	\$11.06	(Perez, Ines, 07/22/24 08:13) MHS WO# 75634
Birkmeyer, Kevin	7/16/2024	STATE MOTOR & CONTRC	\$895.96	(Perez, Ines, 07/22/24 08:08) SSE WO# 75583
Birkmeyer, Kevin	7/17/2024	THE HOME DEPOT #6302	\$53.51	(Perez, Ines, 07/22/24 08:10) MHS WO# 75501
Birkmeyer, Kevin	7/23/2024	FRESH WATER SYSTEMS	\$270.43	(Perez, Ines, 07/25/24 06:33) MHS WO# 75592
Birkmeyer, Kevin	7/25/2024	SUPPLYHOUSE.COM	\$117.04	(Perez, Ines, 07/29/24 09:07) SSE WO# 75812
Birkmeyer, Kevin	7/31/2024	SUPPLYHOUSE.COM	\$92.87	(Perez, Ines, 08/05/24 07:54) SSE WO# 76022

Birkmeyer, Kevin	7/30/2024	KEYS AUTO SUPPLY 380	\$35.64	(Perez, Ines, 08/05/24 07:56) SSE WO# 75986
Birkmeyer, Kevin	8/1/2024	GRAINGER	\$159.73	(Perez, Ines, 08/05/24 07:53) MHS WO# 76063
Birkmeyer, Kevin	8/1/2024	THE HOME DEPOT #6302	\$3.86	(Perez, Ines, 08/06/24 08:05) SSE WO# 76022
Bleske, Caroline	7/6/2024	AMAZON MKTPL R736L48I	\$8.99	(Martinez, Deanna, 07/10/24 10:14) CTE Office Supplies
Bleske, Caroline	7/17/2024	SPEECHIFY 7B756954-00	\$29.00	(Martinez, Deanna, 07/19/24 09:44) KWHS DIT Membership
Bleske, Caroline	7/23/2024	AMAZON.COM RJ0JL0622	\$7.97	(Martinez, Deanna, 07/25/24 14:39) CTE Office Supplies
Bleske, Caroline	7/24/2024	AMAZON MKTPL RJ5B476I	\$330.07	(Martinez, Deanna, 08/02/24 10:18) MHS Entrepreneur Supplies
Bleske, Caroline	7/27/2024	AMAZON MKTPL RV9W30I	\$76.69	(Martinez, Deanna, 08/02/24 10:18) CTE Office Supplies
Bleske, Caroline	7/31/2024	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 08/02/24 10:15) KWHS DIT Membership
Bleske, Caroline	8/3/2024	AMAZON MKTPL RF5CZ8A	\$16.99	(Martinez, Deanna, 08/12/24 08:18) MHS DIT Supplies
Borgstrom, Andrew	7/10/2024	THE UPS STORE 3991	\$259.38	(Perez, Ines, 07/22/24 11:43) MHS WO# 75642 Shipping Chgs to return Lawnmov
Borgstrom, Andrew	7/11/2024	CES 542	\$55.95	(Perez, Ines, 07/22/24 11:40) MHS WO# 75301
Borgstrom, Andrew	7/10/2024	THE HOME DEPOT #6302	\$45.47	(Perez, Ines, 07/22/24 11:44) MHS WO# 75152
Borgstrom, Andrew	7/31/2024	CES 542	\$38.30	(Perez, Ines, 08/05/24 08:21) MHS WO# 76024
Borgstrom, Andrew	7/31/2024	THE HOME DEPOT #6302	\$26.95	(Perez, Ines, 08/05/24 08:22) MHS WO# 76024
Borgstrom, Andrew	8/2/2024	THE HOME DEPOT #6302	\$88.80	(Perez, Ines, 08/06/24 08:03) MHS WO# 76084
Borgstrom, Andrew	8/2/2024	AMAZON MKTPL RF8D31L	\$332.99	(Perez, Ines, 08/06/24 08:04) MHS WO# 76056
Cabrera, Jocelyn	7/9/2024	OFFICEMAX/DEPOT 6537	\$161.99	(Cabrera, Jocelyn, 07/12/24 07:56) Office Printer toner - Doug - Facilities
Canton, Carolina	7/10/2024	SILVER AIR 44944003802I	\$35.00	(Canton, Carolina, 07/15/24 14:24) Silver Airways_BastienJ-ECTAC 202408_SBA
Canton, Carolina	7/10/2024	SILVER AIR 44921036858I	\$316.19	(Canton, Carolina, 07/15/24 14:25) Silver Airways_BastienJ-ECTAC 202408_SBA
Canton, Carolina	7/10/2024	SILVER AIR 44944003802I	\$35.00	(Canton, Carolina, 07/15/24 14:25) Silver Airways_BastienJ-ECTAC 202408_SBA
Canton, Carolina	7/31/2024	PAYPAL FLASSOCSTAT	\$475.00	(Canton, Carolina, 08/06/24 12:24) PayPal_JBastien_FASFEPA Registration_SBA
Canton, Carolina	7/31/2024	PAYPAL FLASSOCSTAT	\$475.00	(Canton, Carolina, 08/06/24 12:25) PayPal_LLinale_FASFEPA Registration_SBA
Chavez, Marco	7/9/2024	GRAINGER	\$106.66	(Sawyer, Janene, 08/07/24 09:39) Sug WO#75416 V-Belts. Ok to approve.;
Chavez, Marco	7/23/2024	GRAINGER	\$695.69	(Sawyer, Janene, 08/07/24 09:42) Sug WO#75830 Pleated AC Filters & V-Belts. C
Chavez, Marco	7/23/2024	GRAINGER	\$948.28	(Sawyer, Janene, 08/07/24 09:45) Sug WO#75830 Pleated AC Filters. Ok to appr
Chavez, Marco	8/2/2024	ACE HARDWARE STRUNK	\$34.76	(Sawyer, Janene, 08/06/24 10:03) Sugarloaf WO#76065 (4) Replacement fuses. C
Csombok Jr., Carl	7/10/2024	KEYS AUTO SUPPLY 382	\$25.15	(Sawyer, Janene, 08/06/24 13:48) TRMS WO#75473 Truck #493 cleaning supplie
Csombok Jr., Carl	7/12/2024	ACE HARDWARE STRUNK	\$59.82	(Sawyer, Janene, 08/06/24 14:17) KWHS Backyard WO#75472 Nylon Twin, metal
Csombok Jr., Carl	7/12/2024	SHERWIN WILLIAMS 7026	\$231.00	(Sawyer, Janene, 08/06/24 14:47) KWHS Backyard WO#75472 5Gal Blue field m
Csombok Jr., Carl	7/16/2024	ACE HARDWARE STRUNK	\$24.99	(Sawyer, Janene, 08/06/24 14:21) Sug Field WO#75713 (1) Red Scuffle hoe 5.75
Csombok Jr., Carl	7/16/2024	THE HOME DEPOT #6313	\$97.58	(Sawyer, Janene, 08/06/24 14:37) Sugarloaf WO#75713 Shop towels, 22" Leaf ral
Csombok Jr., Carl	7/18/2024	ACE HARDWARE STRUNK	\$25.26	(Sawyer, Janene, 08/06/24 14:25) TRMS WO#75473 edger blade, flat washers & i
Csombok Jr., Carl	7/26/2024	SHERWIN WILLIAMS 7026	\$654.75	(Sawyer, Janene, 08/06/24 14:44) TRMS WO#75473 White, Red & Blue field marl
Csombok Jr., Carl	7/29/2024	ACE HARDWARE STRUNK	\$67.13	(Sawyer, Janene, 08/06/24 14:30) TRMS WO#75473 6' Ext cord, cable ties, red fi
Csombok Jr., Carl	7/31/2024	AMZN Mktp US RF56Z34L2	\$834.99	(Sawyer, Janene, 08/09/24 07:51) TRMS WO#76038 (1) Football field stencil kit &
Dameron, Cynthia	7/3/2024	ODP BUS SOL LLC # 1011I	\$61.18	(Dameron, Cynthia, 07/19/24 07:09) AP supplies ; (Tyler, Trevor, 07/22/24 08:07)
Dameron, Cynthia	7/6/2024	AMZN Mktp US R75NZ6UXI	\$147.34	(Dameron, Cynthia, 07/19/24 07:04) teacher supplies; (Tyler, Trevor, 07/22/24 08:0)
Dameron, Cynthia	7/6/2024	AMZN Mktp US R79ZG1MVI	\$180.54	(Dameron, Cynthia, 07/19/24 07:04) teacher supplies; (Tyler, Trevor, 07/22/24 08:0)
Dameron, Cynthia	7/6/2024	LAKESHORE LEARNING M	\$275.08	(Dameron, Cynthia, 07/19/24 07:10) classroom supply - Palladino; (Tyler, Trevor, C
Dameron, Cynthia	7/9/2024	AMAZON.COM RY3AX1FN:	\$267.32	(Dameron, Cynthia, 07/19/24 07:04) teacher supplies; (Tyler, Trevor, 07/22/24 08:0)

Dameron, Cynthia	7/8/2024	ODP BUS SOL LLC # 10110	\$43.63	(Dameron, Cynthia, 07/19/24 07:11) classroom supplies - FBS; (Tyler, Trevor, 07/20/24 07:11) classroom supplies - FBS; (Tyler, Trevor, 07/20/24 07:11) classroom supplies - FBS;
Dameron, Cynthia	7/18/2024	SMORE.COM	\$179.00	(Dameron, Cynthia, 07/24/24 08:41) Yearly fee-electronic Newspaper-Prin; (Tyler, Trevor, 07/24/24 08:41) Yearly fee-electronic Newspaper-Prin;
Dameron, Cynthia	7/19/2024	ODP BUS SOL LLC # 10110	\$63.91	(Dameron, Cynthia, 07/23/24 12:55) classroom supplies Causley; (Tyler, Trevor, 07/23/24 12:55) classroom supplies Causley;
Dameron, Cynthia	7/21/2024	ODP BUS SOL LLC # 10110	\$75.09	(Dameron, Cynthia, 07/24/24 08:42) teacher supplies; (Tyler, Trevor, 07/31/24 07:20) teacher supplies; (Tyler, Trevor, 07/31/24 07:20) teacher supplies;
Dameron, Cynthia	7/22/2024	AMZN Mktp US RJ92E4B8C	\$119.96	(Dameron, Cynthia, 07/24/24 08:43) teacher supplies ; (Tyler, Trevor, 07/31/24 07:20) teacher supplies ; (Tyler, Trevor, 07/31/24 07:20) teacher supplies ;
Dameron, Cynthia	7/23/2024	AMZN Mktp US RJ0ER127C	\$122.45	(Dameron, Cynthia, 07/25/24 06:05) teacher supplies; (Tyler, Trevor, 07/31/24 07:20) teacher supplies; (Tyler, Trevor, 07/31/24 07:20) teacher supplies;
Dameron, Cynthia	7/23/2024	BSN SPORTS LLC	\$503.52	(Dameron, Cynthia, 07/25/24 07:08) teacher supply ; (Tyler, Trevor, 07/31/24 07:20) teacher supply ; (Tyler, Trevor, 07/31/24 07:20) teacher supply ;
Dameron, Cynthia	7/23/2024	AMAZON.COM RJ3N242W	\$74.49	(Dameron, Cynthia, 07/25/24 06:05) teacher supplies; (Tyler, Trevor, 07/31/24 07:20) teacher supplies; (Tyler, Trevor, 07/31/24 07:20) teacher supplies;
Dameron, Cynthia	7/23/2024	AMZN Mktp US RJ1B836T2	\$98.68	(Dameron, Cynthia, 07/25/24 06:04) office supply; (Tyler, Trevor, 07/31/24 07:20) office supply; (Tyler, Trevor, 07/31/24 07:20) office supply;
Dameron, Cynthia	7/22/2024	ODP BUS SOL LLC # 10110	\$34.79	(Dameron, Cynthia, 07/25/24 06:04) classroom supplies Cauley; (Tyler, Trevor, 07/31/24 07:20) classroom supplies Cauley; (Tyler, Trevor, 07/31/24 07:20) classroom supplies Cauley;
Dameron, Cynthia	7/24/2024	AMAZON MKTPL RJ46W9E	\$33.79	(Dameron, Cynthia, 07/31/24 10:09) classroom supplies general; (Tyler, Trevor, 08/13/24 17:01) classroom supplies general; (Tyler, Trevor, 08/13/24 17:01) classroom supplies general;
Dameron, Cynthia	7/24/2024	AMAZON MKTPL RJ3OU3C	\$10.90	(Dameron, Cynthia, 07/31/24 10:09) classroom supplies general; (Tyler, Trevor, 08/13/24 17:01) classroom supplies general; (Tyler, Trevor, 08/13/24 17:01) classroom supplies general;
Dameron, Cynthia	7/24/2024	AMAZON MKTPL RJ5ZH7R	\$10.90	(Dameron, Cynthia, 07/31/24 10:09) classroom supplies general; (Tyler, Trevor, 08/13/24 17:01) classroom supplies general; (Tyler, Trevor, 08/13/24 17:01) classroom supplies general;
Dameron, Cynthia	7/31/2024	AMAZON MKTPL RV8UB9E	\$164.20	(Dameron, Cynthia, 08/12/24 06:30) classroom supplies ; (Tyler, Trevor, 08/13/24 17:01) classroom supplies ; (Tyler, Trevor, 08/13/24 17:01) classroom supplies ;
Dameron, Cynthia	8/1/2024	USPS.COM CLICKNSHIP	\$8.18	(Dameron, Cynthia, 08/12/24 07:02) IT return; (Tyler, Trevor, 08/13/24 17:01) IT return; (Tyler, Trevor, 08/13/24 17:01) IT return;
Dameron, Cynthia	7/31/2024	ODP BUS SOL LLC # 10110	\$36.24	(Dameron, Cynthia, 08/12/24 06:40) classroom supplies; (Tyler, Trevor, 08/13/24 17:01) classroom supplies; (Tyler, Trevor, 08/13/24 17:01) classroom supplies;
Dameron, Cynthia	8/2/2024	AMAZON MKTPL RF3Z72N	\$9.98	(Dameron, Cynthia, 08/12/24 06:30) office supplies ; (Tyler, Trevor, 08/13/24 17:01) office supplies ; (Tyler, Trevor, 08/13/24 17:01) office supplies ;
Dameron, Cynthia	8/4/2024	AMZN Mktp US RF71J6PO0	\$29.99	(Dameron, Cynthia, 08/12/24 06:30) office supplies ; (Tyler, Trevor, 08/13/24 17:01) office supplies ; (Tyler, Trevor, 08/13/24 17:01) office supplies ;
Dameron, Cynthia	8/1/2024	ODP BUS SOL LLC # 10110	\$18.72	(Dameron, Cynthia, 08/12/24 06:40) classroom supplies; (Tyler, Trevor, 08/13/24 17:01) classroom supplies; (Tyler, Trevor, 08/13/24 17:01) classroom supplies;
Dameron, Cynthia	8/1/2024	ODP BUS SOL LLC # 10110	\$1,995.98	(Dameron, Cynthia, 08/12/24 06:54) 2 teacher desk; (Tyler, Trevor, 08/13/24 17:01) 2 teacher desk; (Tyler, Trevor, 08/13/24 17:01) 2 teacher desk;
Dameron, Cynthia	8/4/2024	AMAZON MKTPL RF7GQ6E	\$10.90	(Dameron, Cynthia, 08/12/24 06:30) classroom supplies ; (Tyler, Trevor, 08/13/24 17:01) classroom supplies ; (Tyler, Trevor, 08/13/24 17:01) classroom supplies ;
Dameron, Cynthia	8/2/2024	USI ED GOV	\$543.64	(Dameron, Cynthia, 08/17/24 08:57) teacher supply; (Tyler, Trevor, 08/17/24 13:29) teacher supply; (Tyler, Trevor, 08/17/24 13:29) teacher supply;
Desilets, Brian	7/12/2024	BUDGET RENT A CAR	\$178.17	(Desilets, Brian, 07/24/24 14:04) Ok; (Gandolfo, Taylor, 07/25/24 09:34) Add reimkt; (Gandolfo, Taylor, 07/25/24 09:34) Add reimkt;
Desilets, Brian	7/16/2024	BUDGET RENT A CAR	\$27.52	(Desilets, Brian, 07/24/24 14:04) Ok; (Gandolfo, Taylor, 07/25/24 09:35) Add reimkt; (Gandolfo, Taylor, 07/25/24 09:35) Add reimkt;
Desilets, Brian	7/18/2024	AVANTI PALMS RESORT & SPA	\$240.00	(Desilets, Brian, 07/24/24 14:04) Ok; (Gandolfo, Taylor, 07/25/24 09:40) DesiletsB; (Gandolfo, Taylor, 07/25/24 09:40) DesiletsB;
Desilets, Brian	7/24/2024	Amazon.com RJ7HM4Q91	\$118.06	(Naranjo, Jasenia, 08/07/24 08:11) yellow roll of diy cut paper for teacher classroom; (Naranjo, Jasenia, 08/07/24 08:11) yellow roll of diy cut paper for teacher classroom;
Desilets, Brian	7/25/2024	VISTAPRINT	\$291.62	(Desilets, Brian, 08/09/24 07:28) Supplies; (Acevedo, Amber, 08/12/24 12:38) AA/; (Acevedo, Amber, 08/12/24 12:38) AA/;
Desilets, Brian	7/25/2024	Amazon.com RV9OK7440	\$1,650.00	(Naranjo, Jasenia, 08/07/24 07:56) Multipurpose copy printer paper for school wide; (Naranjo, Jasenia, 08/07/24 07:56) Multipurpose copy printer paper for school wide;
Desilets, Brian	7/27/2024	Amazon.com RV7376G82	\$826.48	(Naranjo, Jasenia, 08/07/24 08:36) 7Asstd. colors of diy cut paper rolls for teacher; (Naranjo, Jasenia, 08/07/24 08:36) 7Asstd. colors of diy cut paper rolls for teacher;
Desilets, Brian	8/2/2024	VISTAPRINT	\$276.57	(Desilets, Brian, 08/09/24 07:28) Supplies; (Acevedo, Amber, 08/12/24 12:38) AA/; (Acevedo, Amber, 08/12/24 12:38) AA/;
Desilets, Brian	7/24/2024	Amazon.com RJ7HM4Q91	\$236.12	(Naranjo, Jasenia, 08/07/24 08:12) 2 rolls of Flame Red diy cut paper for teacher c; (Naranjo, Jasenia, 08/07/24 08:12) 2 rolls of Flame Red diy cut paper for teacher c;
Diaz, Eduardo	7/9/2024	SHERWIN WILLIAMS 7026	\$79.98	(Sawyer, Janene, 08/06/24 08:58) GAE WO#75133 2gal Interior paint. Ok to approve.; (Sawyer, Janene, 08/06/24 08:58) GAE WO#75133 2gal Interior paint. Ok to approve.;
Diaz, Eduardo	7/10/2024	ACE HARDWARE STRUNK	\$47.75	(Sawyer, Janene, 08/06/24 09:57) GAE WO#74986 SS Washers & SS Hex Tek Screws; (Sawyer, Janene, 08/06/24 09:57) GAE WO#74986 SS Washers & SS Hex Tek Screws;
Diaz, Eduardo	7/15/2024	SHERWIN WILLIAMS 7026	\$156.66	(Sawyer, Janene, 08/06/24 09:00) HOB WO#75460 3Gal Interior paint & Paint rollers; (Sawyer, Janene, 08/06/24 09:00) HOB WO#75460 3Gal Interior paint & Paint rollers;
Diaz, Eduardo	7/15/2024	SHERWIN WILLIAMS 7026	\$85.98	(Sawyer, Janene, 08/06/24 09:05) KWHS WO#75492 2Gal Interior paint. Ok to approve.; (Sawyer, Janene, 08/06/24 09:05) KWHS WO#75492 2Gal Interior paint. Ok to approve.;
Diaz, Eduardo	7/17/2024	THE HOME DEPOT #6313	\$20.97	(Sawyer, Janene, 08/06/24 09:54) HOB WO#75722 (1)Gal VCT Floor adhesive. Ok to approve.; (Sawyer, Janene, 08/06/24 09:54) HOB WO#75722 (1)Gal VCT Floor adhesive. Ok to approve.;
Diaz, Eduardo	7/18/2024	SHERWIN WILLIAMS 7026	\$46.49	(Sawyer, Janene, 08/06/24 09:40) HOB WO#75482 1Gal Interior paint. Ok to approve.; (Sawyer, Janene, 08/06/24 09:40) HOB WO#75482 1Gal Interior paint. Ok to approve.;
Diaz, Eduardo	7/18/2024	SHERWIN WILLIAMS 7026	\$84.48	(Sawyer, Janene, 08/06/24 09:50) GAE WO#75133 2Gal Ext paint. Ok to approve.; (Sawyer, Janene, 08/06/24 09:50) GAE WO#75133 2Gal Ext paint. Ok to approve.;
Diaz, Eduardo	7/23/2024	SHERWIN WILLIAMS 7026	\$248.12	(Sawyer, Janene, 08/06/24 09:52) HOB WO#75819 5Gal Int paint & paint supplies; (Sawyer, Janene, 08/06/24 09:52) HOB WO#75819 5Gal Int paint & paint supplies;
Diaz, Eduardo	7/24/2024	SHERWIN WILLIAMS 7026	\$126.27	(Sawyer, Janene, 08/06/24 09:43) KWHS WO#75492 (2)Gal Ext Paint. Ok to approve.; (Sawyer, Janene, 08/06/24 09:43) KWHS WO#75492 (2)Gal Ext Paint. Ok to approve.;
Diaz, Eduardo	7/26/2024	ACE HARDWARE STRUNK	\$12.78	(Sawyer, Janene, 08/06/24 09:58) HOB WO#75809 (2) Spackle. Ok to approve.; (Sawyer, Janene, 08/06/24 09:58) HOB WO#75809 (2) Spackle. Ok to approve.;

Diaz, Eduardo	7/31/2024	ACE HARDWARE STRUNK	\$22.09	(Sawyer, Janene, 08/06/24 10:01) GAE WO#74986 Drill bit & tapcons. Ok to appr
Diaz, Linda	7/16/2024	AMAZON MKTPL RS3H36L	\$58.65	(Roux, Zoraida, 07/22/24 07:53) Dry erase markers and lap dry erase boards; (Ace
Diaz, Linda	7/16/2024	AMAZON MKTPL RS2A44Z	\$440.32	(Roux, Zoraida, 07/22/24 08:09) Supplies for students school wide; (Acevedo, Aml
Diaz, Linda	7/16/2024	AMAZON MKTPL RS5F28M	\$5.99	(Roux, Zoraida, 07/22/24 08:10) Office supplies; (Acevedo, Amber, 07/31/24 11:18
Farrington, Juanita	7/17/2024	AMZN Mktpl US RS2MG1X9	\$41.95	(Farrington, Juanita, 07/19/24 11:16) supplies; (Lietaert, Laura, 08/01/24 09:39) La
Farrington, Juanita	7/19/2024	AMAZON MKTPL RJ9TX14	\$23.11	(Farrington, Juanita, 07/24/24 09:56) Admin Supplies; (Lietaert, Laura, 08/01/24 09
Farrington, Juanita	7/23/2024	AMAZON MKTPL RJ2WU0	\$640.13	(Farrington, Juanita, 07/26/24 12:32) Admin. Supplies; (Lietaert, Laura, 08/01/24 0
Farrington, Juanita	7/23/2024	AMAZON MKTPL RJ2WU0	\$50.64	(Farrington, Juanita, 07/26/24 12:32) Admin. Supplies; (Lietaert, Laura, 08/01/24 0
Farrington, Juanita	7/24/2024	AMAZON.COM RJ0NI9QW	\$37.32	(Farrington, Juanita, 07/26/24 12:32) Admin. Supplies; (Lietaert, Laura, 08/01/24 0
Farrington, Juanita	7/23/2024	ROTARY CLUB OF KEY LA	\$225.00	(Farrington, Juanita, 07/26/24 12:12) Laura Rotary; (Lietaert, Laura, 08/01/24 09:3
Farrington, Juanita	7/25/2024	MYAVIDSTORE HALO	\$55.90	(Farrington, Juanita, 07/31/24 07:16) Admin Supplies; (Lietaert, Laura, 08/01/24 09
Farrington, Juanita	7/26/2024	SUNPASS ACC118568238	\$47.79	(Farrington, Juanita, 07/31/24 07:16) Admin Supplies; (Lietaert, Laura, 08/01/24 09
Farrington, Juanita	7/25/2024	AMAZON MKTPL RV62S3C	\$13.99	(Farrington, Juanita, 07/31/24 07:16) Admin Supplies; (Lietaert, Laura, 08/01/24 09
Farrington, Juanita	7/26/2024	CFX VES WEBSITE	\$6.84	(Farrington, Juanita, 07/31/24 07:16) Admin Supplies; (Lietaert, Laura, 08/01/24 09
Farrington, Juanita	7/26/2024	AVID CENTER	\$313.50	(Farrington, Juanita, 07/31/24 07:16) Admin Supplies; (Lietaert, Laura, 08/01/24 09
Farrington, Juanita	7/29/2024	AMAZON.COM RV80V0EB	\$19.99	(Farrington, Juanita, 07/31/24 07:16) Admin Supplies; (Lietaert, Laura, 08/01/24 09
Farrington, Juanita	7/29/2024	AMAZON.COM RV2AH72X	\$269.98	(Farrington, Juanita, 07/31/24 07:16) Admin Supplies; (Lietaert, Laura, 08/01/24 09
Farrington, Juanita	7/30/2024	AMAZON MKTPL RV4CX4I	\$38.07	(Farrington, Juanita, 08/07/24 09:12) Supplies and Travel; (Lietaert, Laura, 08/23/2
Farrington, Juanita	7/31/2024	AMAZON MKTPL RF8P404	\$62.94	(Farrington, Juanita, 08/07/24 09:12) Supplies and Travel; (Lietaert, Laura, 08/23/2
Farrington, Juanita	8/1/2024	AMAZON MKTPL RF86V3C	\$133.41	(Farrington, Juanita, 08/07/24 09:12) Supplies and Travel; (Lietaert, Laura, 08/23/2
Farrington, Juanita	8/2/2024	AMAZON MKTPL RF48G80	\$11.99	(Farrington, Juanita, 08/07/24 09:12) Supplies and Travel; (Lietaert, Laura, 08/23/2
Fernandez, Janess	7/9/2024	WEEKLY NEWS CORP	\$220.00	(Dameron, Amber, 07/12/24 08:09) News Paper Ad; (Thomason, Jason, 07/18/24
Fernandez, Janess	7/9/2024	KEY WEST URGENT CARE	\$345.00	(Dameron, Amber, 07/12/24 08:05) Driver Physicals ; (Thomason, Jason, 07/18/24
Fernandez, Janess	7/10/2024	FSSOLUTIONS	\$265.00	(Dameron, Amber, 07/23/24 08:04) Drug Testing ; (Thomason, Jason, 07/24/24 06
Fernandez, Janess	7/14/2024	ODP BUS SOL LLC# 10626	\$523.04	(Dameron, Amber, 07/23/24 08:09) Office Supplies ; (Thomason, Jason, 07/24/24
Fernandez, Janess	7/15/2024	ODP BUS SOL LLC # 1059	\$11.98	(Dameron, Amber, 07/23/24 08:18) Office Supplies ; (Thomason, Jason, 07/24/24
Fernandez, Janess	7/16/2024	ODP BUS SOL LLC # 10110	\$904.97	(Dameron, Amber, 07/23/24 08:16) Office Supplies ; (Thomason, Jason, 07/24/24
Fernandez, Janess	7/23/2024	OFFICEMAX/DEPOT 6537	\$808.18	(Dameron, Amber, 07/29/24 09:15) Driver/Aide Manuals ; (Thomason, Jason, 08/0
Fernandez, Janess	7/24/2024	ODP BUS SOL LLC # 10110	\$21.03	(Dameron, Amber, 07/29/24 09:09) Office Supplies; (Thomason, Jason, 08/05/24 0
Fernandez, Janess	7/24/2024	ODP BUS SOL LLC # 10110	\$30.68	(Dameron, Amber, 07/30/24 09:55) Office supplies tape; (Thomason, Jason, 08/05
Fernandez, Janess	7/26/2024	ODP BUS SOL LLC # 10110	\$48.49	(Dameron, Amber, 08/02/24 07:42) Office Supplies; (Thomason, Jason, 08/05/24 0
Fernandez, Janess	7/27/2024	ULINE SHIP SUPPLIES	\$440.60	(Dameron, Amber, 07/30/24 10:07) Office Supplies cleaning ; (Thomason, Jason, 0
Fernandez, Janess	7/26/2024	AMZN Mktpl US RJ4QA6R9	\$75.98	(Dameron, Amber, 07/30/24 10:03) Office Supplies cleaning wipes; (Thomason, Ja
Fernandez, Janess	7/31/2024	AMAZON MKTPL RV03E0L	\$50.57	(Dameron, Amber, 08/02/24 07:41) Office Supplies; (Thomason, Jason, 08/05/24 0
Fernandez, Janess	8/3/2024	ULINE SHIP SUPPLIES	\$359.65	(Dameron, Amber, 08/09/24 15:57) Office supplies; (Thomason, Jason, 08/12/24 0
Fernandez, Janess	8/2/2024	AMZN Mktpl US RF5BH6350	\$192.50	(Dameron, Amber, 08/09/24 15:47) Cleaning Supplies; (Thomason, Jason, 08/12/2
Fernandez, Janess	8/3/2024	AMAZON RETA RF3VP73L	\$121.28	(Dameron, Amber, 08/09/24 15:51) office supplies ink, pens; (Thomason, Jason, 0
Fernandez, Janess	8/3/2024	AMAZON RETA RF3NL1M	\$15.01	(Dameron, Amber, 08/09/24 15:55) office supplies folders; (Thomason, Jason, 08/
Figueroa, Alina	7/8/2024	BARRETT PRINTING	\$265.00	(Figueroa, Alina, 07/18/24 09:36) 7.8.2024_Barrett printing_\$265.00
Figueroa, Alina	7/13/2024	PB LEASING	\$842.97	(Figueroa, Alina, 07/18/24 09:29) 07.13.2024_PB_\$842.97
Figueroa, Alina	7/19/2024	ODP BUS SOL LLC # 10110	\$67.70	(Figueroa, Alina, 07/23/24 09:04) 7.19.2024_Officedepot_\$67.70

Figueroa, Alina	7/19/2024	ODP BUS SOL LLC # 1059	\$5.56	(Figueroa, Alina, 07/23/24 10:03) 7.23.2024_Officedepot_5.56
Figueroa, Alina	7/24/2024	KEY WEST CITIZEN	\$239.32	(Figueroa, Alina, 07/31/24 13:11) 7.24.2024_KW_Citizen_\$239.32
Figueroa, Alina	7/26/2024	AMZN Mktpl US RV5P82N10	\$299.98	(Figueroa, Alina, 07/31/24 13:18) 07.25.2024_Aamazon_\$299.98
Figueroa, Alina	7/30/2024	AMAZON MKTPL RV5SJ6V	\$146.75	(Figueroa, Alina, 08/01/24 11:11) 7.30.2024_Amazon_\$146.75
Figueroa, Alina	8/1/2024	KEY WEST CITIZEN	\$172.66	(Figueroa, Alina, 08/05/24 12:11) 8.1.2024_kwcitizen_\$172.66
Graham, Zachary	7/10/2024	THE UPS STORE 3991	\$162.65	(Perez, Ines, 07/24/24 13:43) Maint. WO# 75867
Gryder, Stanley	7/9/2024	PRECISION COATING CO	\$746.27	(Perez, Ines, 07/22/24 12:49) CSHS WO# 75032
Gryder, Stanley	7/11/2024	AMAZON MKTPL RY06C5V	\$59.75	(Perez, Ines, 07/22/24 11:55) CSHS WO# 75618
Gryder, Stanley	7/12/2024	Amazon.com RY8NH7MS2	\$53.54	(Perez, Ines, 07/22/24 11:54) CSHS WO# 75664
Gryder, Stanley	7/12/2024	DIXIE ALUMINUM TVHDWI	\$111.00	(Perez, Ines, 07/22/24 11:53) CSHS WO# 74569 Clay Mixer
Gryder, Stanley	7/15/2024	AMZN Mktpl US RY9BB2YT	\$13.75	(Perez, Ines, 07/22/24 11:51) CSHS WO# 75691 Cafe Unit
Gryder, Stanley	7/16/2024	AMAZON MKTPL RS0JA23	\$14.37	(Perez, Ines, 07/22/24 11:50) CSHS WO# 75692 Bait for Traps
Gryder, Stanley	7/26/2024	AMAZON MKTPL RJ3K14R	\$80.00	(Perez, Ines, 07/30/24 06:20) PKS WO# 75849 Twist timers for 1st floor.
Gryder, Stanley	7/25/2024	ADVANCED CONTROL CO	\$262.65	(Perez, Ines, 07/30/24 06:21) Lighting Controls issues WO# 39657
Gryder, Stanley	8/1/2024	WP www.roboticmowerser	\$68.98	(Perez, Ines, 08/05/24 09:13) MHS WO# 76057
Gutierrez, Mercedes	7/9/2024	AMAZON MKTPL RY1YT8C	\$71.94	(Gutierrez, Mercedes, 07/15/24 06:36) Magnetic Book Holders for White Board -Cl
Gutierrez, Mercedes	7/15/2024	Amazon.com RS2SL5TT0	\$13.48	(Gutierrez, Mercedes, 07/22/24 08:05) Vinyl Sheets for Cricut - Classroom Supplie
Gutierrez, Mercedes	7/16/2024	AMAZON MKTPL RS70X33	\$454.61	(Gutierrez, Mercedes, 07/22/24 08:11) Post-it Notes/Glue Sticks/Pen Organizer/Cc
Gutierrez, Mercedes	7/17/2024	AMAZON MKTPL RS66F1P	\$34.94	(Gutierrez, Mercedes, 07/22/24 08:18) Drawstring Backpacks/Storage Bags - Clas
Gutierrez, Mercedes	7/17/2024	AMAZON.COM RS0RL21L1	\$549.84	(Gutierrez, Mercedes, 07/22/24 08:19) Expo Markers/Pencils/Felt Tip Pens-Class
Gutierrez, Mercedes	7/18/2024	AMZN Mktpl US RS8A94881	\$72.33	(Gutierrez, Mercedes, 07/22/24 08:26) Cork Sheets-Class Supplies; (Hayes-Taylor
Gutierrez, Mercedes	7/18/2024	AMZN Mktpl US RS3Z84WE	\$12.71	(Gutierrez, Mercedes, 07/22/24 08:27) Green Colored Paper - Class Supplies; (Ha
Gutierrez, Mercedes	7/18/2024	AMZN Mktpl US RS7T35DX	\$40.95	(Gutierrez, Mercedes, 07/22/24 08:29) Map- Tracking Chart - Class Supplies - S. f
Gutierrez, Mercedes	7/21/2024	AMAZON MKTPL RJ7B18V	\$257.74	(Gutierrez, Mercedes, 07/30/24 07:23) Badge Holders/Binder Rings/Markers Admi
Gutierrez, Mercedes	7/21/2024	AMAZON MKTPL RJ9218O	\$368.92	(Gutierrez, Mercedes, 07/30/24 07:20) Laminators/Staplers/Desk Organizers Clas
Gutierrez, Mercedes	7/20/2024	AMAZON MKTPL RJ0CW8	\$599.12	(Gutierrez, Mercedes, 07/30/24 07:25) PlayDoh/ Pencils/Magnets/Desk Organizers
Gutierrez, Mercedes	7/21/2024	AMAZON MKTPL RJ03I3LT	\$1,278.54	(Gutierrez, Mercedes, 07/30/24 07:27) Sharpeners/Post it Easel Pads Class Suppl
Gutierrez, Mercedes	7/22/2024	AMAZON MKTPL RJ6JJ5XI	\$25.99	(Gutierrez, Mercedes, 07/30/24 07:52) Canvas Boards Classroom Supplies; (Haye
Gutierrez, Mercedes	7/23/2024	AMAZON MKTPL RJ1X262	\$726.30	(Gutierrez, Mercedes, 07/30/24 08:04) Glue/Cardstock/Zipper Pouches/Bulletin Bc
Gutierrez, Mercedes	7/23/2024	AMAZON MKTPL RJ1LY72I	\$138.63	(Gutierrez, Mercedes, 07/30/24 08:11) Tape/File Organizer/Astrobirght Paper - Cls
Gutierrez, Mercedes	7/23/2024	AMAZON.COM RJ5905970	\$12.50	(Gutierrez, Mercedes, 07/30/24 08:13) Construction Paper - Classroom Supplies; (
Gutierrez, Mercedes	7/24/2024	Amazon.com RJ10P0QQ1	\$23.76	(Gutierrez, Mercedes, 07/30/24 08:28) Crayons - Classroom Supplies; (Hayes-Tay
Gutierrez, Mercedes	7/24/2024	AMAZON MAR PKS-ERIN	\$94.29	(Gutierrez, Mercedes, 07/30/24 08:30) Color Paper/ Dry Boards/Sharpener -Classi
Gutierrez, Mercedes	7/24/2024	ODP BUS SOL LLC # 10110	\$85.50	(Gutierrez, Mercedes, 07/30/24 08:38) Posit It Easel Pads - Classroom Supplies; (
Gutierrez, Mercedes	7/25/2024	Amazon.com RV70A1L62	\$85.10	(Gutierrez, Mercedes, 07/30/24 08:35) Mr. Sketch Markers - Classroom Supplies; (
Gutierrez, Mercedes	7/29/2024	AMAZON.COM RV5RP87N	\$28.10	(Gutierrez, Mercedes, 08/02/24 07:39) Multipurpose rack - classroom supplies; (H
Gutierrez, Mercedes	7/31/2024	AMAZON.COM RV52I0BV1	\$116.89	(Gutierrez, Mercedes, 08/02/24 07:41) HP Toner - Administration Supplies; (Hayes
Gutierrez, Mercedes	7/31/2024	AMAZON.COM RV52T8DZ	\$15.94	(Gutierrez, Mercedes, 08/06/24 07:21) Gel Pens - Administration Supplies; (Hayes
Gutierrez, Mercedes	8/2/2024	AMAZON RETA RF6VF3Z	\$96.67	(Gutierrez, Mercedes, 08/08/24 07:15) Planters for School - Administration Supplie
Gutierrez, Mercedes	8/3/2024	AMAZON MKTPL RF11C1T	\$75.96	(Gutierrez, Mercedes, 08/08/24 07:12) Tote Bags for Supplies - Administration Sup
Hernandez, Jennife	7/6/2024	AMAZON MAR 114-53158	\$43.70	(Hernandez, Jennifer, 07/10/24 07:28) Adult Ed. New Teacher supplies; (Holmes,

Hernandez, Jennife	7/8/2024	IN ESSENTIAL EDUCATIO	\$4,090.00	(Hernandez, Jennifer, 07/10/24 07:25) Adult Education GED student program licer
Hernandez, Jennife	7/11/2024	USPS.COM CLICKNSHIP	\$9.85	(Hernandez, Jennifer, 07/18/24 10:15) Adult Ed. Postage ; (Holmes, Leslie, 07/26/
Hernandez, Jennife	7/11/2024	CASAS	\$170.00	(Hernandez, Jennifer, 07/18/24 10:08) Adult Ed. CASAS student entry exam seats
Hernandez, Jennife	7/11/2024	USPS.COM CLICKNSHIP	\$9.85	(Hernandez, Jennifer, 07/18/24 10:25) Adult Ed. Postage (notification letter); (Hol
Hernandez, Jennife	7/18/2024	AMAZON MKTPL RS60B8C	\$148.49	(Hernandez, Jennifer, 07/23/24 14:07) Adult Ed. Teacher Supplies for Detention C
Hernandez, Jennife	7/20/2024	AMAZON MKTPL RS8PZ4II	\$13.59	(Hernandez, Jennifer, 07/23/24 07:28) Adult Ed. Admin office supplies; (Holmes, L
Hernandez, Jennife	7/25/2024	AMAZON MKTPL RJ2GG22	\$22.20	(Hernandez, Jennifer, 07/30/24 11:58) Adult Ed. Admin Office Supplies; (Holmes, L
Hernandez, Jennife	7/26/2024	VISTAPRINT	\$654.01	(Hernandez, Jennifer, 08/01/24 13:33) Wellness Committee- Supplies; (Holmes, L
Hernandez, Jennife	7/27/2024	AMAZON MKTPL RV7FL5V	\$34.07	(Hernandez, Jennifer, 07/31/24 07:11) Wellness Health Committee- Supplies; (Hol
Hernandez, Jennife	7/29/2024	OFFICEMAX/DEPOT 6537	\$143.19	(Hernandez, Jennifer, 08/01/24 13:34) Wellness Committee- Supplies for NTO bas
Hernandez, Jennife	7/30/2024	AMAZON MKTPL RV57A8N	\$46.75	(Hernandez, Jennifer, 08/01/24 13:35) Wellness Committee- Supplies; (Holmes, L
Hernandez, Jennife	7/31/2024	RAMONAS CONCH CREA1	\$181.00	(Hernandez, Jennifer, 08/06/24 07:56) Wellness Committee- Uniform shirts; (Holm
Hernandez, Jennife	7/31/2024	THE HOME DEPOT #6313	\$204.90	(Hernandez, Jennifer, 08/06/24 07:50) Wellness Committee- Supplies; (Holmes, L
Hernandez, Jennife	8/4/2024	AMAZON MKTPL RF3BI9T9	\$76.47	(Hernandez, Jennifer, 08/06/24 08:09) Wellness Committee-Supplies; (Holmes, Le
Hernandez, Jorge	7/9/2024	FOREST TEK LUMBER	\$32.54	(Perez, Ines, 07/22/24 14:00) CSHS WO# 75386
Hernandez, Jorge	7/10/2024	FOREST TEK LUMBER	\$81.14	(Perez, Ines, 07/22/24 13:59) CSHS WO# 75520, 75349, 75196
Hernandez, Jorge	7/10/2024	THE HOME DEPOT #6355	\$105.00	(Perez, Ines, 07/22/24 13:58) CSHS WO# 75386
Hernandez, Jorge	7/11/2024	FOREST TEK LUMBER	\$7.96	(Perez, Ines, 07/22/24 13:57) CSHS WO# 75183
Hernandez, Jorge	7/15/2024	FOREST TEK LUMBER	\$94.91	(Perez, Ines, 07/22/24 13:56) CSHS WO# 74569
Hernandez, Jorge	7/16/2024	FOREST TEK LUMBER	\$15.39	(Perez, Ines, 07/22/24 14:02) PKS WO# 75731
Hernandez, Jorge	7/16/2024	FOREST TEK LUMBER	(\$12.19)	(Perez, Ines, 07/22/24 14:06) PKS WO# 75731 credit refund for original purchase
Hernandez, Jorge	7/16/2024	FOREST TEK LUMBER	\$12.19	(Perez, Ines, 07/22/24 14:05) PKS WO# 75731
Hernandez, Jorge	7/16/2024	FOREST TEK LUMBER	(\$4.05)	(Perez, Ines, 07/22/24 14:03) PKS WO# 75731 Credit Refund of \$4.05 for original
Hernandez, Jorge	7/17/2024	FOREST TEK LUMBER	\$79.80	(Perez, Ines, 07/22/24 13:55) CSHS WO# 75545 & 75546
Hernandez, Jorge	7/18/2024	FOREST TEK LUMBER	\$3.87	(Perez, Ines, 07/22/24 13:55) CSHS WO# 74569
Hernandez, Jorge	7/24/2024	AMAZON MAR MAINTENA	\$229.90	(Perez, Ines, 07/26/24 13:17) CSHS WO# 75363
Hernandez, Jorge	7/24/2024	MERCANTILE	\$89.68	(Perez, Ines, 07/26/24 13:21) CSHS WO# 75826
Hernandez, Jorge	7/27/2024	AMAZON MKTPL RV0772E	\$17.99	(Perez, Ines, 07/30/24 06:13) CSHS WO# 74883
Hernandez, Jorge	7/30/2024	FOREST TEK LUMBER	\$10.99	(Perez, Ines, 08/01/24 06:52) CSHS WO# 75183
Hernandez, Jorge	8/2/2024	FLAGCOCOM	\$444.56	(Perez, Ines, 08/05/24 07:15) CSHS WO# 75609
Herrera, Elizabeth	7/7/2024	AMAZON MKTPL R72051S	\$36.45	(Herrera, Elizabeth, 07/19/24 11:33) Amazon order for office; (Paul, Christine, 07/1
Herrera, Elizabeth	7/7/2024	AMAZON MKTPL RY2HZ6C	\$489.29	(Herrera, Elizabeth, 07/19/24 11:33) Amazon order for office; (Paul, Christine, 07/1
Herrera, Elizabeth	7/30/2024	AMAZON MKTPL RV1FW7I	\$1,115.97	(Herrera, Elizabeth, 08/01/24 07:34) Office supplies ; (Paul, Christine, 08/14/24 10
Herrera, Elizabeth	8/2/2024	AMZN Mktpl US RF88O1ZG	\$90.25	(Herrera, Elizabeth, 08/06/24 08:36) Office supplies ; (Paul, Christine, 08/14/24 10
Herrera, Elizabeth	8/2/2024	AMAZON.COM RF8AS2OK	\$28.74	(Herrera, Elizabeth, 08/15/24 13:05) office supplies ; (Paul, Christine, 08/22/24 12:
Herrera, Elizabeth	8/4/2024	AMAZON.COM RF3W67VL	\$114.15	(Herrera, Elizabeth, 08/15/24 13:10) office supplies ; (Paul, Christine, 08/22/24 12:
Herrera, Jose	7/5/2024	CINTAS CORP	\$325.87	(Dameron, Amber, 07/12/24 07:28) Uniforms ; (Thomason, Jason, 07/18/24 06:31)
Herrera, Jose	7/9/2024	UNITY SCHOOL BUS PAR	\$1,228.24	(Dameron, Amber, 07/19/24 09:53) Repair Parts Yellow Fleet; (Thomason, Jason,
Herrera, Jose	7/9/2024	UNITY SCHOOL BUS PAR	\$1,040.59	(Dameron, Amber, 07/19/24 09:49) Repair parts Yellow Fleet; (Thomason, Jason,
Herrera, Jose	7/8/2024	CINTAS CORP	\$325.87	(Dameron, Amber, 07/19/24 09:37) Uniforms Garage; (Thomason, Jason, 07/23/24
Herrera, Jose	7/9/2024	UNITY SCHOOL BUS PAR	\$616.96	(Dameron, Amber, 07/19/24 09:42) Repair Parts Stock Yellow Fleet; (Thomason, J

Herrera, Jose	7/8/2024	KEYS AUTO SUPPLY 382	(\$54.00)	(Dameron, Amber, 07/19/24 09:39) Repair parts Credit; (Thomason, Jason, 07/23/
Herrera, Jose	7/9/2024	KEYS AUTO SUPPLY 382	\$496.04	(Dameron, Amber, 07/19/24 09:47) Repair Parts Brake Parts #203; (Thomason, J
Herrera, Jose	7/10/2024	AMAZON MKTPL RY7IA25I	\$85.33	(Dameron, Amber, 07/19/24 09:54) Cab filters Bus Stock ; (Thomason, Jason, 07/
Herrera, Jose	7/9/2024	KEYS AUTO SUPPLY 382	\$16.55	(Dameron, Amber, 07/19/24 09:44) Repair parts #203 Brakes; (Thomason, Jason,
Herrera, Jose	7/12/2024	KEYS AUTO SUPPLY 382	(\$18.00)	(Dameron, Amber, 07/19/24 09:57) Battery Core Credit; (Thomason, Jason, 07/23,
Herrera, Jose	7/16/2024	EMC OIL	\$230.00	(Dameron, Amber, 08/13/24 14:20) Used oil disposal ; (Thomason, Jason, 08/14/2
Herrera, Jose	7/16/2024	ACE HARDWARE STRUNK	\$104.41	(Dameron, Amber, 07/22/24 12:37) Numbers New vehicles; (Thomason, Jason, 07
Herrera, Jose	7/16/2024	THE HOME DEPOT #6313	\$134.00	(Dameron, Amber, 07/22/24 12:34) Paint & Numbers for Bus Seats; (Thomason, J
Herrera, Jose	7/16/2024	KEYS AUTO SUPPLY 382	\$811.78	(Dameron, Amber, 08/12/24 07:59) Repair parts Truck #493; (Thomason, Jason, C
Herrera, Jose	7/17/2024	KEYS AUTO SUPPLY 382	\$148.50	(Dameron, Amber, 08/12/24 08:02) Repair parts Van #202; (Thomason, Jason, 08
Herrera, Jose	8/3/2024	LAWSON PRODUCTS	\$811.97	(Dameron, Amber, 08/12/24 07:56) Repair Parts Shop Supply Stock; (Thomason, .
Heskett, Marissa	7/8/2024	HAYES E GOV	\$790.00	(Heskett, Marissa, 07/11/24 08:33) Monthly utility bill for Hayes. May 2024 invoice.
Heskett, Marissa	7/8/2024	HAYES E GOV	\$790.00	(Heskett, Marissa, 07/11/24 08:34) Monthly utility bill for Hayes. June 2024 invoice
Heskett, Marissa	7/10/2024	COMCAST DADE	\$641.37	(Heskett, Marissa, 07/11/24 08:36) Monthly utility bill for Comcast Xfinity. July 202
Heskett, Marissa	7/9/2024	AMAZON MKTPL RY2TV1F	\$65.97	(Heskett, Marissa, 07/11/24 08:42) LisaZ amazon. Keyboard and usd C cable for f
Heskett, Marissa	7/20/2024	Amazon.com RJ73Y2FR2	\$104.49	(Heskett, Marissa, 07/24/24 10:15) TonyG headset for teams and virtual meetings.
Heskett, Marissa	7/20/2024	AMAZON.COM RS3KE4WC	\$36.86	(Heskett, Marissa, 07/24/24 10:19) AA and AAA batteries.; (Heskett, Marissa, 07/2
Heskett, Marissa	7/28/2024	AMAZON MKTPL RV5JS8C	\$19.10	(Heskett, Marissa, 07/31/24 12:23) LisaZ amazon order of printer cable and Cleart
Hollis, Debra	7/8/2024	PB LEASING	\$157.50	(Hollis, Debra, 07/10/24 06:17) payment for lease of postage machine
Hollis, Debra	7/9/2024	AMAZON MKTPL RY8P56C	\$319.96	(Hollis, Debra, 07/11/24 06:40) scanners
Hollis, Debra	7/12/2024	AMAZON MKTPL RY7UT82	\$116.05	(Hollis, Debra, 07/15/24 06:56) office supplies, paper clips, highlighters, legal pads
Hollis, Debra	7/15/2024	AMZN Mktpl US RS8IV8O12	\$799.00	(Hollis, Debra, 07/17/24 07:58) OFFICE CHAIR - DARREN PAIS
Hollis, Debra	7/15/2024	CRANE STATIONERY LLC	\$500.90	(Hollis, Debra, 07/18/24 09:47) STATIONERY FOR DARREN ; (Boggs, Andrea, 07
Hollis, Debra	7/16/2024	AMZN Mktpl US RS0ZV5LP	\$196.86	(Hollis, Debra, 07/18/24 06:31) padfolios for office staff
Hollis, Debra	7/16/2024	AMAZON MKTPL RS83U83	\$30.85	(Hollis, Debra, 07/18/24 06:37) BROCHURE HOLDERS FOR PARENT RESOURC
Hollis, Debra	7/16/2024	Amazon.com RS0QJ2TK2	\$389.05	(Hollis, Debra, 07/18/24 06:29) copy paper/batteries
Hollis, Debra	7/16/2024	AMAZON MKTPL RS07T9T	\$123.39	(Hollis, Debra, 07/18/24 06:37) BROCHURE HOLDERS FOR PARENT RESOURC
Hollis, Debra	7/16/2024	AMAZON MKTPL RS48Z64	\$22.64	(Hollis, Debra, 07/18/24 06:26) desk organizer for front desk
Hollis, Debra	7/17/2024	AMAZON MKTPL RS4E44A	\$157.49	(Hollis, Debra, 07/19/24 06:53) STAFF APPRECIATION DECORATIONS
Hollis, Debra	7/17/2024	AMAZON MKTPL RS6UP4C	\$29.29	(Hollis, Debra, 07/19/24 06:49) printer stand for front desk
Hollis, Debra	7/18/2024	AMAZON MKTPL RS6HY4I	\$4.75	(Hollis, Debra, 07/22/24 07:05) KITCHEN SUPPLIES
Hollis, Debra	7/17/2024	RAPTOR TECH	\$1,370.00	(Hollis, Debra, 07/22/24 07:01) RAPTOR SCANNERS
Hollis, Debra	7/18/2024	AMAZON MKTPL RS2IP72I	\$407.24	(Hollis, Debra, 07/22/24 06:58) MOBILE STANDING DESKS/CHARGERS
Hollis, Debra	7/18/2024	AMZN Mktpl US RS67U5MC	\$21.01	(Hollis, Debra, 07/22/24 06:57) LABELS FOR RAPTOR
Hollis, Debra	7/21/2024	AMAZON MAR ALAINA AP	\$47.99	(Hollis, Debra, 07/23/24 07:16) UTILITY CART
Hollis, Debra	7/18/2024	CRANE STATIONERY LLC	(\$34.95)	(Hollis, Debra, 07/23/24 07:15) TAX REFUND; (Boggs, Andrea, 07/24/24 14:18) F
Hollis, Debra	7/19/2024	AMAZON MKTPL RJ0GV7L	\$24.97	(Hollis, Debra, 07/23/24 07:09) hand sanitizer
Hollis, Debra	7/23/2024	AMAZON MKTPL RJ2PG46	\$4.75	(Hollis, Debra, 07/25/24 06:32) office supplies - napkins
Hollis, Debra	7/23/2024	AMAZON MKTPL RJ0OC62	\$39.99	(Hollis, Debra, 07/25/24 06:31) letter tray organizer for front desk
Hollis, Debra	7/25/2024	AMZN Mktpl US RV4G88CY	\$199.80	(Hollis, Debra, 07/29/24 06:36) labels for raptor machine
Hollis, Debra	7/24/2024	AMZN Mktpl US RJ2292QO	\$146.80	(Hollis, Debra, 07/29/24 06:37) yellow school badge labels

Hollis, Debra	7/24/2024	AMAZON MKTPL RJ1MD2Y	\$17.99	(Hollis, Debra, 07/29/24 06:38) label maker tape
Hollis, Debra	7/30/2024	AMAZON MKTPL RV2BR6L	\$32.76	(Hollis, Debra, 07/31/24 08:15) bulletin board supplies
Hollis, Debra	7/30/2024	AMZN Mktpl US RV2SS990:	\$159.99	(Hollis, Debra, 07/31/24 08:18) office chair
Hollis, Debra	8/1/2024	AMAZON MKTPL RV7364U	\$29.68	(Hollis, Debra, 08/05/24 07:02) OFFICE KEYBOARD/MOUSE
Hollis, Debra	8/3/2024	AMAZON MKTPL RF2ZY2E	\$48.50	(Hollis, Debra, 08/06/24 06:31) drill and screwdriver bit set
Hollis, Debra	8/3/2024	Amazon.com RF4VU6XF2	\$284.95	(Hollis, Debra, 08/06/24 06:32) storage boxes for testing
Hollis, Debra	8/2/2024	AMZN Mktpl US RV3HC8RA	\$107.98	(Hollis, Debra, 08/06/24 06:33) locking file cabinet
Hollis, Debra	8/2/2024	AMAZON MKTPL RF90070:	\$119.60	(Hollis, Debra, 08/06/24 06:34) wireless doorbells for classroom pods
Hollis, Debra	8/2/2024	AMZN Mktpl US RF8QY615:	\$179.99	(Hollis, Debra, 08/06/24 06:35) drill kit
Howard, Henry	7/7/2024	Amazon.com R72MJ62I2	\$91.82	(Dameron, Amber, 07/10/24 07:32) Paper hand towels shop supply ; (Thomason, ,
Howard, Henry	7/6/2024	AMAZON MKTPL R792F5B	\$89.26	(Dameron, Amber, 07/10/24 07:40) Step stool shop equipment ; (Thomason, Jasc
Howard, Henry	7/5/2024	AMZN Mktpl US R79WX2VZ	\$141.83	(Dameron, Amber, 07/10/24 07:42) Hand cleaner shop supply ; (Thomason, Jasor
Howard, Henry	7/8/2024	RELADYNE-FLORIDA LLC	\$521.29	(Dameron, Amber, 07/10/24 07:44) DEF fluid fill ; (Thomason, Jason, 07/11/24 07
Howard, Henry	7/9/2024	HCM MATTHEWS BUS ALI	\$78.45	(Dameron, Amber, 07/12/24 07:58) Repair parts light seals shop stock; (Thomasoi
Howard, Henry	7/9/2024	HCM MATTHEWS BUS ALI	\$147.10	(Dameron, Amber, 07/12/24 07:51) seat covers shop stock; (Thomason, Jason, 07
Howard, Henry	7/9/2024	HCM MATTHEWS BUS ALI	\$327.12	(Dameron, Amber, 07/12/24 07:43) Horns Shop Supply; (Thomason, Jason, 07/18
Howard, Henry	7/9/2024	Amazon.com RY9LJ9030	\$139.33	(Dameron, Amber, 07/12/24 07:53) Repair parts valve caps ; (Thomason, Jason, C
Howard, Henry	7/9/2024	KEYS AUTO SUPPLY 380	\$62.19	(Dameron, Amber, 07/12/24 07:55) Repair parts oil filters shop supply ; (Thomasoi
Howard, Henry	7/10/2024	KEYS AUTO SUPPLY 380	\$50.96	(Dameron, Amber, 07/19/24 10:03) engine oil shop supply ; (Thomason, Jason, 07
Howard, Henry	7/10/2024	THE HOME DEPOT #6302	\$67.64	(Dameron, Amber, 07/19/24 10:05) cleaning equipment ; (Thomason, Jason, 07/2:
Howard, Henry	7/15/2024	RELADYNE-FLORIDA LLC	\$450.82	(Dameron, Amber, 07/31/24 08:53) DEF; (Thomason, Jason, 08/05/24 06:37) JT 8
Howard, Henry	7/15/2024	RELADYNE-FLORIDA LLC	\$508.24	(Dameron, Amber, 07/29/24 08:00) DEF fluid for Key West ; (Thomason, Jason, 0:
Howard, Henry	7/22/2024	ADVANCE AUTO PARTS #	\$26.32	(Dameron, Amber, 07/31/24 08:52) armor all spray shop use; (Thomason, Jason, I
Howard, Henry	7/24/2024	AMAZON MKTPL RJ9VS3V	\$109.98	(Dameron, Amber, 07/26/24 07:31) Cleaner shop supply; (Thomason, Jason, 08/0
Howard, Henry	7/24/2024	KEYS AUTO SUPPLY 380	\$6.68	(Dameron, Amber, 07/29/24 08:36) Repair parts Screw clip ; (Thomason, Jason, C
Howard, Henry	7/25/2024	Amazon.com RJ9K59K21	\$10.48	(Dameron, Amber, 07/29/24 08:40) Repair parts Screw cip shop supply; (Thomasc
Howard, Henry	7/25/2024	AMZN Mktpl US RV1YS049:	\$24.58	(Dameron, Amber, 07/29/24 08:44) Repair parts screw clips shop supply; (Thomas
Howard, Henry	7/24/2024	KEYS AUTO SUPPLY 380	\$13.32	(Dameron, Amber, 07/29/24 08:59) Repair parts Bus #8; (Thomason, Jason, 08/0:
Howard, Henry	7/27/2024	AMAZON MKTPL RV8ML2C	\$123.97	(Dameron, Amber, 07/31/24 08:59) Repair Parts Van 489; (Thomason, Jason, 08/0
Jackson, Effie	7/5/2024	GFS STORE #0788	\$22.99	(Cuculino, Lucia, 07/10/24 07:30) GFS supplies; (Lefere, Patrick, 07/10/24 16:06)
Jackson, Effie	7/5/2024	BUDGET.COM PREPAY	\$986.92	(Cuculino, Lucia, 07/10/24 07:51) SNA ANC Conference Budget rental- 6.11.24 BI
Jackson, Effie	7/10/2024	AMERICAN AIR001443842:	\$35.00	(Cuculino, Lucia, 07/19/24 09:50) AA baggage fee-6.11.24 SNA ANC BD APPRVE
Jackson, Effie	7/9/2024	GFS STORE #0788	\$15.99	(Cuculino, Lucia, 07/15/24 15:22) GFS food supplies; (Lefere, Patrick, 07/18/24 16
Jackson, Effie	7/10/2024	AMERICAN AIR001443841:	\$35.00	(Cuculino, Lucia, 07/19/24 09:51) AA baggage fee-6.11.24 SNA ANC BD APPRVE
Jackson, Effie	7/17/2024	HOMWOOD SUITES	\$2,368.62	(Cuculino, Lucia, 07/23/24 07:58) Homewood Suites Hilton Hotel-6.11.24 BD APR
Jackson, Effie	7/17/2024	HOMWOOD SUITES	\$2,368.62	(Cuculino, Lucia, 07/23/24 08:01) Homewood Suites Hilton Hotel-6.11.24 BD APR
Jackson, Effie	7/17/2024	HOMWOOD SUITES	\$2,728.62	(Cuculino, Lucia, 07/24/24 07:59) Hilton Homewood Suites hotel SNA ANC-6.11.2
Jackson, Effie	7/19/2024	GFS ecomm #0788	\$249.90	(Cuculino, Lucia, 07/23/24 07:46) GFS food supplies; (Lefere, Patrick, 07/23/24 16
Jackson, Effie	7/27/2024	AMAZON MKTPL RV2772C	\$3.88	(Cuculino, Lucia, 07/31/24 06:39) Uniform supplies; (Lefere, Patrick, 07/31/24 08:3
Jackson, Effie	7/27/2024	AMAZON MKTPL RV2772C	\$4.44	(Cuculino, Lucia, 07/31/24 06:39) Uniform supplies; (Lefere, Patrick, 07/31/24 08:3
Jackson, Effie	7/27/2024	AMAZON MKTPL RV2772C	\$4.44	(Cuculino, Lucia, 07/31/24 06:39) Uniform supplies; (Lefere, Patrick, 07/31/24 08:3

Jackson, Effie	7/27/2024	AMAZON MKTPL RV2772C	\$5.54	(Cuculino, Lucia, 07/31/24 06:39) Uniform supplies; (Lefere, Patrick, 07/31/24 08:3
Jackson, Effie	7/27/2024	AMAZON MKTPL RV2772C	\$4.44	(Cuculino, Lucia, 07/31/24 06:39) Uniform supplies; (Lefere, Patrick, 07/31/24 08:3
Jackson, Effie	7/27/2024	AMAZON MKTPL RV2772C	\$4.44	(Cuculino, Lucia, 07/31/24 06:39) Uniform supplies; (Lefere, Patrick, 07/31/24 08:3
Jackson, Effie	7/27/2024	AMAZON MKTPL RV2772C	\$4.44	(Cuculino, Lucia, 07/31/24 06:39) Uniform supplies; (Lefere, Patrick, 07/31/24 08:3
Jackson, Effie	7/27/2024	AMAZON MKTPL RV2772C	\$4.44	(Cuculino, Lucia, 07/31/24 06:39) Uniform supplies; (Lefere, Patrick, 07/31/24 08:3
Jackson, Effie	7/27/2024	AMAZON MKTPL RV2772C	\$4.99	(Cuculino, Lucia, 07/31/24 06:39) Uniform supplies; (Lefere, Patrick, 07/31/24 08:3
Jackson, Effie	7/27/2024	AMAZON MKTPL RV2772C	\$8.05	(Cuculino, Lucia, 07/31/24 06:39) Uniform supplies; (Lefere, Patrick, 07/31/24 08:3
Jackson, Effie	7/27/2024	AMAZON MKTPL RV2772C	\$5.89	(Cuculino, Lucia, 07/31/24 06:39) Uniform supplies; (Lefere, Patrick, 07/31/24 08:3
Jackson, Effie	7/29/2024	BUDGET RENT A CAR	\$30.01	(Cuculino, Lucia, 08/15/24 16:04) Budget rental receipt- SNA ANC Boston- 6.11.24
Jackson, Effie	7/31/2024	AMAZON MKTPL RV24C09	\$7.77	(Cuculino, Lucia, 08/02/24 09:52) Amazon supplies; (Lefere, Patrick, 08/02/24 16:0
Jackson, Effie	7/31/2024	AMAZON MKTPL RV24C09	\$8.88	(Cuculino, Lucia, 08/02/24 09:52) Amazon supplies; (Lefere, Patrick, 08/02/24 16:0
Jackson, Effie	7/31/2024	AMAZON MKTPL RV24C09	\$8.88	(Cuculino, Lucia, 08/02/24 09:52) Amazon supplies; (Lefere, Patrick, 08/02/24 16:0
Jackson, Effie	7/31/2024	AMAZON MKTPL RV24C09	\$14.42	(Cuculino, Lucia, 08/02/24 09:52) Amazon supplies; (Lefere, Patrick, 08/02/24 16:0
Jackson, Effie	7/31/2024	AMAZON MKTPL RV24C09	\$8.88	(Cuculino, Lucia, 08/02/24 09:52) Amazon supplies; (Lefere, Patrick, 08/02/24 16:0
Jackson, Effie	7/31/2024	AMAZON MKTPL RV24C09	\$8.88	(Cuculino, Lucia, 08/02/24 09:52) Amazon supplies; (Lefere, Patrick, 08/02/24 16:0
Jackson, Effie	7/31/2024	AMAZON MKTPL RV24C09	\$8.88	(Cuculino, Lucia, 08/02/24 09:52) Amazon supplies; (Lefere, Patrick, 08/02/24 16:0
Jackson, Effie	7/31/2024	AMAZON MKTPL RV24C09	\$8.88	(Cuculino, Lucia, 08/02/24 09:52) Amazon supplies; (Lefere, Patrick, 08/02/24 16:0
Jackson, Effie	7/31/2024	AMAZON MKTPL RV24C09	\$11.10	(Cuculino, Lucia, 08/02/24 09:52) Amazon supplies; (Lefere, Patrick, 08/02/24 16:0
Jackson, Effie	7/31/2024	AMAZON MKTPL RV24C09	\$15.54	(Cuculino, Lucia, 08/02/24 09:52) Amazon supplies; (Lefere, Patrick, 08/02/24 16:0
Jackson, Effie	7/31/2024	AMAZON MKTPL RV24C09	\$8.88	(Cuculino, Lucia, 08/02/24 09:52) Amazon supplies; (Lefere, Patrick, 08/02/24 16:0
Kaczka, Chester	7/5/2024	AMZN Mktpl US R79VW5V0	\$10.49	(Perez, Ines, 07/22/24 11:13) SSE WO# 75580
Kaczka, Chester	7/8/2024	THE HOME DEPOT #6302	\$79.88	(Perez, Ines, 07/22/24 11:13) SSE WO# 75580
Kaczka, Chester	7/10/2024	THE HOME DEPOT #6302	\$42.62	(Perez, Ines, 07/22/24 11:11) SSE WO# 75496
Kaczka, Chester	7/11/2024	THE HOME DEPOT #6302	\$24.04	(Perez, Ines, 07/22/24 11:10) SSE WO# 75647
Kaczka, Chester	7/16/2024	KULLY SUPPLY	\$202.90	(Perez, Ines, 07/22/24 11:10) MHS WO# 75775
Kaczka, Chester	7/16/2024	AMAZON RET 114-346271	\$940.40	(Perez, Ines, 07/22/24 11:12) SSE WO# 75580
Kaczka, Chester	7/30/2024	GRAINGER	\$316.68	(Perez, Ines, 08/01/24 06:45) SSE WO# 75981
Kaczka, Chester	7/30/2024	GRAINGER	\$163.86	(Perez, Ines, 08/01/24 06:44) SSE WO# 75981
Kaczka, Chester	7/31/2024	THE HOME DEPOT #6302	\$26.64	(Perez, Ines, 08/05/24 08:25) Marathon Transportation Dept WO# 76032
Kaczka, Chester	8/2/2024	HOMEDEPOT.COM	\$326.96	(Perez, Ines, 08/06/24 08:12) MHS WO# 76033
Kaczka, Chester	8/2/2024	ZORO TOOLS INC	\$192.23	(Perez, Ines, 08/07/24 06:36) MHS WO# 76033
Leon, Timothy	7/8/2024	ACE HARDWARE STRUNK	\$28.27	(Sawyer, Janene, 07/10/24 09:23) KWHS WO#74431 Roof sealant & Chip brushe
Leon, Timothy	7/8/2024	ACE HARDWARE STRUNK	\$56.83	(Sawyer, Janene, 07/10/24 09:25) HOB WO#74434 2" Chip brushes & Roof seala
Leon, Timothy	7/9/2024	THE HOME DEPOT #6313	\$190.83	(Sawyer, Janene, 08/07/24 10:56) HOB WO#74434 (2) 4"X50' patching weaves, 5
Leon, Timothy	7/11/2024	THE HOME DEPOT #6313	\$34.97	(Sawyer, Janene, 08/07/24 10:58) KWHS Alt Ed WO#75617 (1) 32Gal trash can. (
Leon, Timothy	7/12/2024	THE HOME DEPOT #6313	\$146.20	(Sawyer, Janene, 08/07/24 11:01) Poin WO#74438 (4) 4"X50' Patch weaves, flat c
Leon, Timothy	7/16/2024	THE HOME DEPOT #6313	\$8.76	(Sawyer, Janene, 08/09/24 06:32) Poin WO#75174 (2) Foam great stuff. Ok to app
Leon, Timothy	7/18/2024	MANLEY DEBOER LUMBE	\$900.72	(Sawyer, Janene, 08/07/24 10:14) Poin WO#74438 2'X4' Ceiling tiles. Ok to appro
Leon, Timothy	7/19/2024	SHERWIN WILLIAMS 7026	\$96.99	(Sawyer, Janene, 08/07/24 10:50) Poin WO#74438 (1) Pivit ladder tool (Leveler). (
Leon, Timothy	7/18/2024	THE HOME DEPOT #6313	\$66.38	(Sawyer, Janene, 08/09/24 06:34) Poin WO#74439 Sand paper, putty knife & scra
Lietaert, Laura	7/7/2024	AMAZON MKTPL R73152DI	\$90.28	(Farrington, Juanita, 07/12/24 09:16) Admin Supplies; (Acevedo, Amber, 07/15/24

Lietaert, Laura	7/9/2024	AMAZON MKTPL RY3OE4C	\$15.90	(Farrington, Juanita, 07/12/24 09:33) Admin Supplies; (Acevedo, Amber, 07/15/24
Lietaert, Laura	7/10/2024	AMAZON.COM RY7U383Z	\$1,391.22	(Farrington, Juanita, 07/12/24 09:33) Admin Supplies; (Acevedo, Amber, 07/15/24
Lietaert, Laura	7/10/2024	AMZN Mktpl US RY5OF6M5	\$132.99	(Farrington, Juanita, 07/12/24 09:33) Admin Supplies; (Acevedo, Amber, 07/15/24
Lietaert, Laura	7/10/2024	AMAZON MKTPL RY9LL5J	\$7.29	(Farrington, Juanita, 07/12/24 09:39) admin supplies; (Acevedo, Amber, 07/15/24
Lietaert, Laura	7/12/2024	AMAZON MKTPL RY7W10	\$228.02	(Farrington, Juanita, 07/15/24 07:41) Admin Supplies; (Acevedo, Amber, 07/15/24
Lietaert, Laura	7/11/2024	AMAZON MKTPL RY2PZ61	\$133.96	(Farrington, Juanita, 07/15/24 07:41) Admin Supplies; (Acevedo, Amber, 07/15/24
Lietaert, Laura	7/11/2024	SCHOOL SPECIALTY ECO	\$219.56	(Farrington, Juanita, 07/16/24 12:40) Summer Supplies; (Acevedo, Amber, 07/31/24
Lietaert, Laura	7/11/2024	AMAZON MKTPL RY4C776	\$634.86	(Farrington, Juanita, 07/15/24 07:41) Admin Supplies; (Acevedo, Amber, 07/15/24
Lietaert, Laura	7/12/2024	Amazon.com RY7733B62	\$29.46	(Farrington, Juanita, 07/16/24 12:44) supplies; (Acevedo, Amber, 07/31/24 11:18)
Lietaert, Laura	7/15/2024	AMAZON MARKETPL ADM	(\$169.99)	(Farrington, Juanita, 07/19/24 11:16) supplies; (Acevedo, Amber, 07/31/24 11:18)
Lietaert, Laura	7/16/2024	AMAZON MKTPL RS1JF63	\$2,562.67	(Farrington, Juanita, 07/19/24 11:16) supplies; (Acevedo, Amber, 07/31/24 11:18)
Lorenz, Diana	7/3/2024	ODP BUS SOL LLC # 1011	\$149.99	(Lorenz, Diana, 07/15/24 07:57) Consumable supplies ESE offices district wide; (T
Lorenz, Diana	7/21/2024	AMAZON MKTPL RJ3F55T	\$281.60	(Lorenz, Diana, 07/24/24 12:47) Consumable supplies for ESE classroom instructi
Lorenz, Diana	7/21/2024	AMAZON MKTPL RJ9542N	\$87.71	(Lorenz, Diana, 07/24/24 13:02) Consumable supplies for training purposes; (Thor
Lorenz, Diana	7/19/2024	MAXI AIDS INC	\$285.52	(Lorenz, Diana, 07/24/24 13:18) Consumable supplies for ESE classroom instructi
Lorenz, Diana	7/17/2024	ODP BUS SOL LLC # 1011	\$40.19	(Lorenz, Diana, 07/24/24 13:04) Consumable supplies for training purposes; (Thor
Lorenz, Diana	7/22/2024	AMAZON MKTPL RJ3V465	\$57.52	(Lorenz, Diana, 07/24/24 12:48) Consumable supplies for ESE classroom instructi
Lorenz, Diana	7/22/2024	ODP BUS SOL LLC # 1011	\$204.29	(Lorenz, Diana, 07/26/24 07:06) Consumable supplies for ESE classroom instructi
Lorenz, Diana	7/22/2024	ODP BUS SOL LLC # 1011	\$134.69	(Lorenz, Diana, 07/26/24 07:04) Consumable supplies for ESE offices district wide
Lorenz, Diana	7/25/2024	ODP BUS SOL LLC # 1011	\$323.88	(Lorenz, Diana, 08/01/24 07:39) Consumable supplies for ESE offices district wide
Lorenz, Diana	7/26/2024	ODP BUS SOL LLC # 1011	\$27.99	(Lorenz, Diana, 08/01/24 07:38) Consumable supplies for ESE offices district wide
Lorenz, Diana	7/25/2024	ODP BUS SOL LLC # 1011	\$76.21	(Lorenz, Diana, 08/01/24 07:36) Consumable supplies for ESE offices district wide
Lorenz, Diana	7/27/2024	AMAZON MKTPL RV33Q9C	\$18.50	(Lorenz, Diana, 08/01/24 07:43) Consumable materials for ESE classroom instructi
Lorenz, Diana	7/30/2024	COMMUNITY PLAYTHINGS	\$426.00	(Lorenz, Diana, 08/01/24 07:40) Consumable materials for ESE classroom instructi
Lorenz, Diana	7/31/2024	AMAZON MKTPL RV8611UI	\$14.99	(Lorenz, Diana, 08/02/24 07:06) Consumable supplies for classroom instruction; (T
Lorenz, Diana	7/30/2024	ODP BUS SOL LLC # 1011	\$38.07	(Lorenz, Diana, 08/05/24 06:42) Consumable supplies for ESE offices district wide
Lorenz, Diana	7/31/2024	ODP BUS SOL LLC # 1059	\$72.58	(Lorenz, Diana, 08/05/24 06:46) Consumable supplies for ESE offices district wide
Lorenz, Diana	8/1/2024	ODP BUS SOL LLC # 1011	\$25.74	(Lorenz, Diana, 08/06/24 11:39) Consumable supplies for ESE offices district wide
Lorenz, Diana	8/1/2024	ODP BUS SOL LLC # 1011	\$28.04	(Lorenz, Diana, 08/06/24 11:42) Consumable supplies for ESE offices district wide
Lorenz, Diana	8/1/2024	ODP BUS SOL LLC # 1011	\$128.89	(Lorenz, Diana, 08/06/24 11:41) Consumable supplies for ESE offices district wide
Martinez, Deanna	7/10/2024	AMAZON MKTPL RY2Q11Z	\$389.00	(Martinez, Deanna, 07/18/24 10:45) SSW Supplies; (Bleske, Caroline, 07/23/24 10
Martinez, Deanna	7/8/2024	WALDORF ROOSEVELT H	\$217.81	(Martinez, Deanna, 07/18/24 10:46) C.Stanton_ProStart_BdApvd 4.9.2024; (Blesk
Martinez, Deanna	7/10/2024	STUDY.COM STUDY.COM	\$59.99	(Martinez, Deanna, 07/18/24 10:39) KWHS DIT Membership; (Bleske, Caroline, 07
Martinez, Deanna	7/11/2024	HILTON GARDEN INN	\$567.00	(Martinez, Deanna, 07/18/24 10:48) T.Blackwell_B.E.S.T_BdApvd 6.11.2024; (Ble
Martinez, Deanna	7/10/2024	SILVER AIR 44921036861	\$90.10	(Martinez, Deanna, 07/25/24 14:42) L.Reid_FDOE IM Meeting_BdApvd 7.23.2024
Martinez, Deanna	7/11/2024	HOMEWOOD SUITES	\$828.00	(Martinez, Deanna, 07/18/24 10:49) L.Hartnett_Civics Training_BdApvd 4.9.2024;
Martinez, Deanna	7/11/2024	HOMEWOOD SUITES	\$753.00	(Martinez, Deanna, 07/18/24 10:51) L.Dockery_Civics Training_BdApvd 4.9.2024;
Martinez, Deanna	7/11/2024	HOMEWOOD SUITES	\$753.00	(Martinez, Deanna, 07/18/24 10:52) C.Robertson_Civics Training_BdApvd 4.9.202
Martinez, Deanna	7/11/2024	HILTON GARDEN INN	\$567.00	(Martinez, Deanna, 07/18/24 10:44) E.Michelin_Comp.Science_BdApvd 6.11.2024
Martinez, Deanna	7/11/2024	HILTON GARDEN INN	\$567.00	(Martinez, Deanna, 07/18/24 10:40) M.Barry_Comp.Science_BdApvd 4.9.2024; (B
Martinez, Deanna	7/12/2024	WALDORF ROOSEVELT H	\$932.96	(Martinez, Deanna, 07/18/24 10:54) C.Stanton_ProStart_BdApvd 4.9.2024; (Blesk

Martinez, Deanna	7/12/2024	WALDORF ROOSEVELT H	\$1,166.20	(Martinez, Deanna, 07/18/24 10:42) L.Rivard_ProStart_BdApvd 5.7.2024; (Bleske,
Martinez, Deanna	7/17/2024	TOWNEPLACE SUITES BY	\$165.02	(Martinez, Deanna, 08/02/24 10:11) J.Bosque_UNOH_BdApvd 6.11.2024; (Bleske
Martinez, Deanna	7/17/2024	MARRIOTT SAWGRASS R	\$1,397.75	(Martinez, Deanna, 07/25/24 14:37) D.Martinez_FACTE_BdApvd 4.9.2024; (Bleske
Martinez, Deanna	7/17/2024	MARRIOTT SAWGRASS R	\$1,444.88	(Martinez, Deanna, 07/25/24 14:38) C.Bleske_FACTE_BdApvd 4.9.2024; (Bleske,
Martinez, Deanna	7/21/2024	TOWNEPLACE SUITES BY	\$182.21	(Martinez, Deanna, 08/02/24 10:11) J.Bosque_UNOH_BdApvd 6.11.2024; (Bleske
Martinez, Deanna	8/3/2024	HOLIDAY INN EXPRESS H	(\$5.35)	(Martinez, Deanna, 08/12/24 08:00) J.Bosque_ASE_BdApvd 6.11.2024; (Boggs, A
Martinez, Maria	7/28/2024	AMAZON MKTPL RV7JB95	\$87.99	(Martinez, Maria, 07/31/24 08:42) Money Counter for Bookkeeper for deposting int
Martinez, Maria	7/31/2024	CDW GOVT #SP55241	\$111.74	(Martinez, Maria, 08/05/24 12:59) Docking Stations for classrooms. It approval for
Martinez, Maria	7/31/2024	CDW GOVT #SP66663	\$223.48	(Martinez, Maria, 08/05/24 13:01) Docking Stations for classrooms. And It approva
Martinez, Maria	8/2/2024	ODP BUS SOL LLC # 10110	\$27.51	(Martinez, Maria, 08/06/24 10:41) Classroom Supplies for Beginner teachers; (Alsc
Martinez, Maria	7/31/2024	ODP BUS SOL LLC # 10110	\$506.79	(Martinez, Maria, 08/06/24 10:42) Toner for color printer; (Alsobrooks, Melissa, 08/
Martinez, Maria	8/1/2024	ODP BUS SOL LLC # 10110	\$1,199.70	(Martinez, Maria, 08/06/24 10:44) copier paper for All classroom and office printing
Naranjo, Jasenia	8/2/2024	OFFICEMAX/DEPOT 6537	\$246.86	(Naranjo, Jasenia, 08/06/24 12:09) paper for back to school; (Desilets, Brian, 08/0
Ortiz, Jason	7/5/2024	STAN WEAVER COMPAN	\$3,080.00	(Perez, Ines, 07/30/24 07:28) CSHS WO# 75322
Ortiz, Jason	7/8/2024	FOREST TEK LUMBER	\$61.85	(Perez, Ines, 07/22/24 07:24) KLS WO# 75178
Ortiz, Jason	7/8/2024	KLI SHELL LUMBER	\$144.99	(Perez, Ines, 07/22/24 07:28) Paddle Switch Angle Truck # 488
Ortiz, Jason	7/8/2024	DIXIE ALUMINUM TVHDWI	\$42.89	(Perez, Ines, 07/22/24 07:26) KLS WO# 75178
Ortiz, Jason	7/8/2024	FOREST TEK LUMBER	\$232.99	(Perez, Ines, 07/22/24 07:26) Truck# 488 Tools needed for WO# 75178
Ortiz, Jason	7/8/2024	KLI SHELL LUMBER	(\$144.99)	(Perez, Ines, 07/22/24 07:29) Paddle Switch Angle Truck # 488 refund
Ortiz, Jason	7/8/2024	KLI SHELL LUMBER	\$197.92	(Perez, Ines, 07/22/24 07:30) KLS WO# 75178
Ortiz, Jason	7/18/2024	KLI SHELL LUMBER	\$29.98	(Perez, Ines, 07/22/24 07:23) Rcvd, thank you! ?
Ortiz, Jason	7/30/2024	AMZN Mktp US RV7BV9GV	\$146.52	(Perez, Ines, 07/31/24 14:21) KLS WO# 75940
Ortiz, Jason	7/29/2024	PAYPAL ELEWRL	\$246.90	(Perez, Ines, 08/07/24 08:18) Fans for KLS Chillers; (Barrow, Jeff, 08/07/24 08:33)
Ortiz, Jason	8/1/2024	INTERNATIONAL TRANSA	\$2.47	(Perez, Ines, 08/05/24 08:02) Credit Card Trans Fee CSHS WO# 75322 All Fuses
Ortiz, Jason	8/1/2024	GRAINGER	\$25.50	(Perez, Ines, 08/05/24 07:59) CSHS WO# 75322
Ortiz, Jason	8/1/2024	ALLFUSES.COM	\$80.94	(Perez, Ines, 08/05/24 08:00) CSHS WO# 75322
Ortiz, Jason	8/2/2024	AMZN Mktp US RF50Q5C8	\$108.95	(Perez, Ines, 08/06/24 08:15) KLS WO# 75940
Osborne, Ayesha	7/11/2024	XEROX CORPORATION 2	\$52.71	(Osborne, Ayesha, 07/18/24 11:29) June 2024 monthly fee
Osborne, Ayesha	7/11/2024	XEROX CORPORATION 2	\$21.57	(Osborne, Ayesha, 07/18/24 11:29) June 2024 monthly fee
Osborne, Ayesha	7/22/2024	AMZN Mktp US RJ0QP8A3	\$197.48	(Osborne, Ayesha, 08/13/24 06:55) Miscellaneous office and classroom supplies.
Osborne, Ayesha	7/23/2024	AMZN Mktp US RJ5X70X21	\$65.90	(Osborne, Ayesha, 08/13/24 06:55) Miscellaneous office and classroom supplies.
Osborne, Ayesha	7/28/2024	AMAZON MKTPL RV88L1G	\$288.72	(Osborne, Ayesha, 08/13/24 06:55) Miscellaneous office and classroom supplies.
Osborne, Ayesha	7/31/2024	AMAZON MKTPL RV9D43F	\$39.99	(Osborne, Ayesha, 08/13/24 06:55) Miscellaneous office and classroom supplies.
Osborne, Ayesha	7/31/2024	AMZN Mktp US RF7PW1F0	\$19.99	(Osborne, Ayesha, 08/13/24 06:55) Miscellaneous office and classroom supplies.
Osborne, Ayesha	8/1/2024	AMAZON MKTPL RF65B0J	\$249.71	(Osborne, Ayesha, 08/13/24 06:56) Miscellaneous office and classroom supplies.
Ovalle, Sam	7/18/2024	KEYS AUTO SUPPLY 378	\$277.64	(Dameron, Amber, 07/23/24 07:32) Repair parts (Bus #22); (Thomason, Jason, 07
Ovalle, Sam	7/18/2024	KEYS AUTO SUPPLY 378	\$277.64	(Dameron, Amber, 07/23/24 07:30) Repair parts (Bus #16); (Thomason, Jason, 07
Ovalle, Sam	7/18/2024	KEYS AUTO SUPPLY 378	\$18.22	(Dameron, Amber, 07/23/24 07:42) Repair parts (Shop); (Thomason, Jason, 07/24
Ovalle, Sam	7/18/2024	KEYS AUTO SUPPLY 378	\$45.47	(Dameron, Amber, 07/23/24 07:48) Repair parts (Shop) ; (Thomason, Jason, 07/24
Ovalle, Sam	7/18/2024	KEYS AUTO SUPPLY 378	\$277.64	(Dameron, Amber, 07/23/24 07:37) Repair parts (Bus #32); (Thomason, Jason, 07
Ovalle, Sam	7/18/2024	KEYS AUTO SUPPLY 378	\$9.68	(Dameron, Amber, 07/23/24 07:50) Repair parts (Shop); (Thomason, Jason, 07/24

Ovalle, Sam	7/18/2024	KEYS AUTO SUPPLY 378	\$35.43	(Dameron, Amber, 07/23/24 07:52) Repair parts (Van #140) ; (Thomason, Jason, 07/23/24 07:52)
Ovalle, Sam	7/18/2024	KEYS AUTO SUPPLY 378	\$277.64	(Dameron, Amber, 07/23/24 07:38) Repair parts (Bus #5) ; (Thomason, Jason, 07/23/24 07:38)
Ovalle, Sam	7/18/2024	KEYS AUTO SUPPLY 378	\$277.64	(Dameron, Amber, 07/23/24 07:40) Repair Parts (Bus #9) ; (Thomason, Jason, 07/23/24 07:40)
Ovalle, Sam	7/18/2024	KEYS AUTO SUPPLY 378	\$35.03	(Dameron, Amber, 07/23/24 07:45) Repair parts (Shop); (Thomason, Jason, 07/23/24 07:45)
Ovalle, Sam	7/19/2024	KEYS AUTO SUPPLY 378	\$109.87	(Dameron, Amber, 07/23/24 07:54) Repair parts (Van #138) ; (Thomason, Jason, 07/23/24 07:54)
Ovalle, Sam	7/19/2024	DIXIE ALUMINUM TVHDWI	\$31.61	(Dameron, Amber, 07/23/24 07:27) Shop Supplies; (Thomason, Jason, 07/24/24 07:27)
Ovalle, Sam	7/29/2024	KEYS AUTO SUPPLY 378	\$347.03	(Dameron, Amber, 07/31/24 09:06) Repair parts (Truck #491) ; (Thomason, Jason, 07/31/24 09:06)
Ovalle, Sam	7/29/2024	KEYS AUTO SUPPLY 378	\$0.54	(Dameron, Amber, 07/31/24 09:26) Repair Parts (Stock); (Thomason, Jason, 08/01/24 09:26)
Ovalle, Sam	7/29/2024	KEYS AUTO SUPPLY 378	\$36.40	(Dameron, Amber, 07/31/24 09:32) Repair parts (Van#487) ; (Thomason, Jason, 07/31/24 09:32)
Ovalle, Sam	7/30/2024	VICS AUTO TECH INC	\$36.00	(Dameron, Amber, 08/02/24 07:24) Repair parts (Truck #301) ; (Thomason, Jason, 08/02/24 07:24)
Pais, Darren	7/16/2024	HYATT RGNCY GRND CYF	\$705.38	(Hollis, Debra, 07/25/24 06:36) AVID CONFERENCE 6/16-18/24; (Acevedo, Amber, 07/25/24 06:36)
Pais, Darren	7/19/2024	ULINE SHIP SUPPLIES	\$1,573.50	(Hollis, Debra, 07/23/24 07:19) UTILITY CARTS; (Acevedo, Amber, 07/31/24 11:19)
Pais, Darren	7/23/2024	ULINE SHIP SUPPLIES	\$55.50	(Hollis, Debra, 07/24/24 07:49) CART WHEELS; (Acevedo, Amber, 07/31/24 11:19)
Palomino, Rebecca	7/4/2024	ODP BUS SOL LLC # 10110	\$104.99	(Ridgeway, Alexis, 07/18/24 13:27) RLP; (Acevedo, Amber, 07/31/24 11:18) AAA
Palomino, Rebecca	7/8/2024	ODP BUS SOL LLC # 10110	\$97.27	(Ridgeway, Alexis, 07/18/24 13:29) RLP; (Acevedo, Amber, 07/31/24 11:18) AAA
Palomino, Rebecca	7/19/2024	SUNPASS ACC99423761	\$38.31	(Ridgeway, Alexis, 08/06/24 20:46) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/18/2024	JROTC DOG TAGS	\$396.70	(Ridgeway, Alexis, 08/06/24 20:40) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/19/2024	SUNPASS ACC110886636	\$122.77	(Ridgeway, Alexis, 08/06/24 20:44) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/19/2024	SUNPASS ACC99423741	\$60.61	(Ridgeway, Alexis, 08/06/24 20:45) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/18/2024	AMZN Mktp US RJ5QL3C00	\$108.57	(Ridgeway, Alexis, 08/06/24 20:48) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/21/2024	AMAZON MAR 114-653368	\$154.15	(Ridgeway, Alexis, 08/06/24 21:08) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/20/2024	AMZN Mktp US RJ9XI33G0	\$15.01	(Ridgeway, Alexis, 08/06/24 20:58) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/20/2024	AMAZON RET 114-666420	\$33.49	(Ridgeway, Alexis, 08/06/24 21:06) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/19/2024	PRINTPPS.COM PAPER	\$1,089.20	(Ridgeway, Alexis, 08/06/24 20:52) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/21/2024	AMAZON MKTPL RJ0BR5T	\$262.92	(Ridgeway, Alexis, 08/06/24 21:10) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/20/2024	AMAZON MKTPL RJ3GG12	\$221.47	(Ridgeway, Alexis, 08/06/24 21:07) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/20/2024	AMAZON MKTPL RJ3Z38J	\$47.70	(Ridgeway, Alexis, 08/06/24 21:01) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/21/2024	AMAZON MKTPL RJ8S45T	\$144.96	(Ridgeway, Alexis, 08/06/24 22:37) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/19/2024	AMZN Mktp US RS4F77K4	\$13.59	(Ridgeway, Alexis, 08/06/24 20:51) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/19/2024	AMZN Mktp US RJ3JV1Z20	\$68.31	(Ridgeway, Alexis, 08/06/24 20:56) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/20/2024	AMAZON MKTPL RJ5SA3C	\$160.77	(Ridgeway, Alexis, 08/06/24 21:03) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/19/2024	AMZN Mktp US RS3ZT5S6	\$94.97	(Ridgeway, Alexis, 08/06/24 20:49) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/21/2024	AMAZON MKTPL RJ3CM71	\$206.64	(Ridgeway, Alexis, 08/06/24 21:12) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/19/2024	AMZN Mktp US RS16F5UR	\$38.97	(Ridgeway, Alexis, 08/06/24 20:57) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/20/2024	AMZN Mktp US RS49A5WC	\$111.52	(Ridgeway, Alexis, 08/06/24 21:04) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/19/2024	AMAZON.COM RS5NM9W	\$215.98	(Ridgeway, Alexis, 08/06/24 20:55) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/19/2024	AMZN Mktp US RS4N15U7	\$17.49	(Ridgeway, Alexis, 08/06/24 20:53) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/22/2024	AMAZON MKTPL RJ9UH5V	\$75.99	(Ridgeway, Alexis, 08/06/24 23:00) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/22/2024	AMAZON MKTPL RJ1VQ95	\$181.99	(Ridgeway, Alexis, 08/06/24 22:38) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/22/2024	AMAZON MKTPL RJ5PD6N	\$369.74	(Ridgeway, Alexis, 08/06/24 22:45) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/22/2024	AMZN Mktp US RJ5AP5XV	\$159.98	(Ridgeway, Alexis, 08/06/24 22:40) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA

Palomino, Rebecca	7/22/2024	AMAZON MKTPL RJ5CZ8T	\$356.75	(Ridgeway, Alexis, 08/06/24 21:00) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/22/2024	AMAZON MKTPL RJ4GL7E	\$276.07	(Ridgeway, Alexis, 08/06/24 22:43) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/22/2024	ODP BUS SOL LLC # 10110	\$18.47	(Ridgeway, Alexis, 08/06/24 22:46) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/23/2024	AMAZON MKTPL RJ8P55V	\$19.86	(Ridgeway, Alexis, 08/06/24 22:42) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/23/2024	AMAZON MKTPL RJ9MP5C	\$2.39	(Ridgeway, Alexis, 08/06/24 21:11) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/24/2024	AMAZON MKTPL RJ20L19I	\$79.84	(Ridgeway, Alexis, 08/06/24 22:58) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/24/2024	OFFICEMAX/DEPOT 6537	\$559.97	(Ridgeway, Alexis, 08/06/24 23:12) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/24/2024	OFFICEMAX/DEPOT 6537	\$75.28	(Ridgeway, Alexis, 08/06/24 23:12) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/25/2024	AMZN Mktpl US RJ9MJ3911	\$34.71	(Ridgeway, Alexis, 08/06/24 22:49) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/25/2024	AMAZON MKTPL RV5AH2C	\$98.00	(Ridgeway, Alexis, 08/06/24 22:35) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/24/2024	ODP BUS SOL LLC # 10110	\$299.09	(Ridgeway, Alexis, 08/06/24 22:48) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/25/2024	ODP BUS SOL LLC # 1010	\$398.09	(Ridgeway, Alexis, 08/06/24 22:50) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/25/2024	ODP BUS SOL LLC # 10110	\$263.60	(Ridgeway, Alexis, 08/06/24 22:52) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/28/2024	AMAZON MKTPL RV9054C	\$337.25	(Ridgeway, Alexis, 08/06/24 22:54) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/27/2024	AMAZON RETA RV08E3XI	\$13.30	(Ridgeway, Alexis, 08/06/24 21:05) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/31/2024	AMAZON MKTPL RV3FY4I	\$13.99	(Ridgeway, Alexis, 08/06/24 22:33) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Palomino, Rebecca	7/30/2024	U-HAULPAK MAIL	(\$11.02)	(Ridgeway, Alexis, 08/13/24 16:49) RLP; (Acevedo, Amber, 08/14/24 16:24) AAA
Palomino, Rebecca	8/1/2024	AMAZON MKTPL RV7XW7	\$35.99	(Ridgeway, Alexis, 08/06/24 22:56) RLP; (Acevedo, Amber, 08/12/24 12:38) AAA
Paul, Christine	6/28/2024	OMNI HOTELS	(\$512.98)	(Herrera, Elizabeth, 07/31/24 09:38) Credit ; (Acevedo, Amber, 07/31/24 11:18) A/
Paul, Sterling	7/8/2024	KLI SHELL LUMBER	\$133.07	(Perez, Ines, 07/22/24 11:25) KLS WO# 75194
Paul, Sterling	7/10/2024	KLI SHELL LUMBER	\$75.32	(Perez, Ines, 07/22/24 11:21) KLS WO# 75194
Paul, Sterling	7/11/2024	KLI SHELL LUMBER	\$9.78	(Perez, Ines, 07/22/24 11:26) KLS WO# 75194
Paul, Sterling	7/11/2024	SHERWIN WILLIAMS 7025	\$85.69	(Perez, Ines, 07/22/24 11:23) KLS WO# 75194
Paul, Sterling	7/18/2024	EMEDCO	\$98.44	(Perez, Ines, 07/22/24 11:19) KLS WO# 74590
Paul, Sterling	7/24/2024	KLI SHELL LUMBER	\$32.97	(Perez, Ines, 07/26/24 13:26) KLS WO# 75207
Paul, Sterling	7/26/2024	KOFFLER SALES CO.	\$300.78	(Perez, Ines, 07/30/24 06:18) KLS WO# 75194
Paul, Sterling	7/31/2024	SHERWIN WILLIAMS 7025	\$26.99	(Perez, Ines, 08/05/24 08:17) KLS WO# 75886
Paul, Sterling	7/31/2024	KLI SHELL LUMBER	\$72.00	(Perez, Ines, 08/05/24 08:19) KLS WO# 75886
Paul, Sterling	8/2/2024	KLI SHELL LUMBER	\$53.42	(Perez, Ines, 08/06/24 08:11) KLS WO# 76007
Paul, Sterling	8/2/2024	SHERWIN WILLIAMS 7025	\$107.26	(Perez, Ines, 08/06/24 08:09) KLS WO# 76008
Payable, MCSD Ac	7/17/2024	FKEC	\$12,380.67	
Payable, MCSD Ac	7/17/2024	FKEC	\$9,738.44	
Payable, MCSD Ac	7/17/2024	FKEC	\$10,605.58	
Payable, MCSD Ac	7/17/2024	FKEC	\$15,000.00	
Payable, MCSD Ac	7/17/2024	FKEC	\$13,069.77	
Payable, MCSD Ac	7/17/2024	FKEC	\$1,142.44	
Payable, MCSD Ac	7/18/2024	FKEC	\$9,933.41	
Payable, MCSD Ac	7/18/2024	FKEC	\$13,492.97	
Payable, MCSD Ac	7/29/2024	FLAGS UNLIMITED	\$3,492.25	(Figueroa, Alina, 07/31/24 13:14) 7.29.2024_Flags Unlimited_\$3492.25
Payable, MCSD Ac	8/2/2024	FKEC	\$12,108.62	
Payable, MCSD Ac	8/2/2024	FKEC	\$14,832.28	

Perez, Ines	7/25/2024	SUPPLYHOUSE.COM	\$976.40	(Perez, Ines, 07/29/24 09:03) SSE WO# 75812 this was ordered for Mr. Kevin Birk
Perez, Ines	7/26/2024	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/30/24 05:57) Elevator license application no. 2101-1286176
Perez, Ines	7/26/2024	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/30/24 06:00) Elevator Application No. 2101-1260669
Perez, Ines	7/26/2024	A AND H TURF AND SPEC	\$2,823.02	(Perez, Ines, 07/30/24 10:12) Founders Park Pump; (Barrow, Jeff, 07/31/24 15:47)
Perez, Ines	7/26/2024	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/30/24 06:02) Elevator Application No. 2101-1254044
Perez, Ines	7/26/2024	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/30/24 06:03) Elevator Application No. 2101-1272374
Perez, Ines	7/26/2024	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/30/24 06:05) Elevator Application No. 2101-1274201
Perez, Ines	7/30/2024	SUNBELT RENTALS #030C	\$868.00	(Perez, Ines, 08/01/24 08:49) SSE WO# 75986
Perez, Ines	8/2/2024	SUNBELT RENTALS #030C	(\$116.50)	(Perez, Ines, 08/06/24 08:18) SSE WO# 75986 Cr. Refund for \$116.50
Polanco, Carlos	7/9/2024	FOREST TEK LUMBER	\$79.94	(Perez, Ines, 07/22/24 11:47) KLS WO# 74521
Polanco, Carlos	7/9/2024	GRAINGER	\$512.34	(Perez, Ines, 07/22/24 14:48) CSHS WO# 75440
Polanco, Carlos	7/10/2024	FOREST TEK LUMBER	\$69.32	(Perez, Ines, 07/22/24 11:46) CSHS WO# 74872
Polanco, Carlos	7/18/2024	ZORO TOOLS INC	\$952.58	(Perez, Ines, 07/22/24 14:46) CSHS WO# 75397
Polanco, Carlos	7/30/2024	FOREST TEK LUMBER	\$41.94	(Perez, Ines, 08/01/24 06:49) PKS WO# 75899
Pollack, Denise	7/24/2024	Amazon.com RJ2KR29N2	\$124.00	(Cuculino, Lucia, 07/26/24 11:41) Amazon office supply; (Jackson, Effie, 09/09/24
Pryor, Douglas	7/25/2024	THE BOCA RATON RESOF	\$606.65	(Cabrera, Jocelyn, 07/30/24 08:17) Hotel for FEFPA summer conference, Board a
Rennicks, Jr., Lynn	7/8/2024	ACE HARDWARE STRUNK	\$67.76	(Sawyer, Janene, 08/07/24 08:31) Sug WO#75416 33Gal trash bags & (3) 14.6oz
Rennicks, Jr., Lynn	7/9/2024	GRAINGER	\$678.78	(Sawyer, Janene, 08/07/24 07:38) HOB WO#75615 (1) Motor for AC rooftop units.
Rennicks, Jr., Lynn	7/9/2024	GRAINGER	\$13.54	(Sawyer, Janene, 08/07/24 07:40) HOB WO#75615 (2) Capacitors. Ok to approve
Rennicks, Jr., Lynn	7/12/2024	ACE HARDWARE STRUNK	\$26.17	(Sawyer, Janene, 08/07/24 08:43) Poin WO#75240 Connector, 1/4" blowgun & plu
Rennicks, Jr., Lynn	7/16/2024	UNITED REFRIG BR #62	\$629.05	(Sawyer, Janene, 08/07/24 09:24) Maint WO#75657 Duct tape, alum tape & flex. C
Rennicks, Jr., Lynn	7/19/2024	ACE HARDWARE STRUNK	\$19.05	(Sawyer, Janene, 08/07/24 08:46) LK Maint WO#75657 (1) 12oz.Great stuff foam
Rennicks, Jr., Lynn	7/23/2024	GRAINGER	\$292.95	(Sawyer, Janene, 08/07/24 08:24) LK Schools WO#75820 Ice machine cleaner &
Rennicks, Jr., Lynn	7/23/2024	UNITED REFRIG BR #62	\$103.74	(Sawyer, Janene, 08/10/24 07:46) Poin WO#74530 (4) 3" Alum Foil Tape 50 YDS.
Rennicks, Jr., Lynn	7/25/2024	THE HOME DEPOT #6313	\$117.85	(Sawyer, Janene, 08/07/24 08:52) Poin WO#74530 Vac filters, nozzle, brush & sp
Rennicks, Jr., Lynn	7/30/2024	AMAZON RETA RV0G73D	\$96.66	(Sawyer, Janene, 08/07/24 09:12) GAE WO#75922 (1) Ice machine thickness prol
Rennicks, Jr., Lynn	7/31/2024	AMZN Mktp US RV77G3BS	\$51.46	(Sawyer, Janene, 08/07/24 09:05) GAE WO#75922 (2) Ice machine water level pr
Rennicks, Jr., Lynn	8/1/2024	GRAINGER	\$139.52	(Sawyer, Janene, 08/07/24 08:27) Sug WO#76065 (8) 10A Wired Relay. Ok to ap
Rennicks, Jr., Lynn	8/1/2024	UNITED REFRIG BR #62	\$149.39	(Sawyer, Janene, 08/09/24 07:54) KWHS WO#75315 Mini split line set; Wire. Ok t
Rennicks, Jr., Lynn	8/4/2024	Amazon.com RF61L2TD1	\$10.02	(Sawyer, Janene, 08/07/24 08:59) GAE WO#75922 Ice machine O-Rings. Ok to a
Rennicks, Jr., Lynn	8/4/2024	AMAZON RETA RF9QY9P	\$34.92	(Sawyer, Janene, 08/07/24 08:56) KWHS WO#75925 (2) Ice machine speed nut/s
Ridgeway, Alexis	7/9/2024	IN TOP SHELF TECHNOL	\$1,440.00	(Ridgeway, Alexis, 07/18/24 13:09) AYR; (Palomino, Rebecca, 07/23/24 10:07) RL
Ridgeway, Alexis	7/18/2024	AMZN Mktp US RS5473S42	\$64.99	(Ridgeway, Alexis, 08/08/24 19:54) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/18/2024	AMAZON MKTPL RJ56J2C	\$7.99	(Ridgeway, Alexis, 08/08/24 19:47) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/18/2024	AMAZON MKTPL RS3MS5F	\$115.81	(Ridgeway, Alexis, 08/08/24 19:40) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/18/2024	AMZN Mktp US RS5QE0SB	\$11.39	(Ridgeway, Alexis, 08/08/24 19:56) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/18/2024	AMZN Mktp US RS2NL186	\$139.98	(Ridgeway, Alexis, 08/08/24 19:41) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/18/2024	Amazon.com RS8057QZ1	\$39.38	(Ridgeway, Alexis, 08/08/24 19:43) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/18/2024	AMZN Mktp US RS3SF8QS	\$35.98	(Ridgeway, Alexis, 08/08/24 19:44) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/19/2024	AMAZON MKTPL RS4IV67	\$29.94	(Ridgeway, Alexis, 08/08/24 20:00) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/21/2024	AMAZON MKTPL RJ3W094	\$24.96	(Ridgeway, Alexis, 08/08/24 20:23) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL

Ridgeway, Alexis	7/20/2024	AMAZON MKTPL RJ60C8C	\$65.56	(Ridgeway, Alexis, 08/08/24 20:02) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/19/2024	AMAZON MKTPL RJ0PT3L	\$258.70	(Ridgeway, Alexis, 08/08/24 20:10) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/21/2024	AMAZON MKTPL RJ7DQ2X	\$276.00	(Ridgeway, Alexis, 08/08/24 20:27) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/21/2024	AMAZON MKTPL RJ0DV01	\$115.81	(Ridgeway, Alexis, 08/08/24 20:21) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/19/2024	AMZN Mktpl US RS7G697N	\$84.59	(Ridgeway, Alexis, 08/08/24 19:57) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/19/2024	AMAZON MKTPL RS9BU9F	\$248.38	(Ridgeway, Alexis, 08/08/24 20:04) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/21/2024	AMAZON MKTPL RJ1PB9C	\$271.50	(Ridgeway, Alexis, 08/08/24 20:16) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/19/2024	AMAZON MKTPL RJ81L44	\$102.36	(Ridgeway, Alexis, 08/08/24 20:07) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/21/2024	AMAZON MKTPL RJ41V0T	\$109.98	(Ridgeway, Alexis, 08/08/24 20:26) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/19/2024	AMAZON MKTPL RS1QQ79	\$29.69	(Ridgeway, Alexis, 08/08/24 19:51) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/20/2024	AMAZON MKTPL RS2MV0F	\$84.11	(Ridgeway, Alexis, 08/08/24 20:14) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/21/2024	AMAZON MKTPL RJ4WD6I	\$294.12	(Ridgeway, Alexis, 08/08/24 20:18) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/21/2024	AMAZON MKTPL RJ5BH7F	\$8.99	(Ridgeway, Alexis, 08/13/24 17:31) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/21/2024	AMAZON MKTPL RJ7ZX3T	\$44.78	(Ridgeway, Alexis, 08/08/24 20:17) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/21/2024	AMAZON MKTPL RJ4V80V	\$229.37	(Ridgeway, Alexis, 08/08/24 20:06) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/19/2024	AMAZON MKTPL RS5YC8F	\$97.90	(Ridgeway, Alexis, 08/09/24 11:44) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/20/2024	AMAZON MKTPL RJ0FY7T	\$23.99	(Ridgeway, Alexis, 08/08/24 19:39) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/19/2024	AMAZON MKTPL RS18F2U	\$261.28	(Ridgeway, Alexis, 08/08/24 20:11) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/21/2024	AMAZON MKTPL RJ8CF5N	\$349.91	(Ridgeway, Alexis, 08/08/24 20:19) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/21/2024	AMAZON MKTPL RJ5C39X	\$327.72	(Ridgeway, Alexis, 08/08/24 20:31) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/21/2024	AMAZON MKTPL RJ6W804	\$76.52	(Ridgeway, Alexis, 08/08/24 20:24) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/22/2024	AMAZON MKTPL RJ90M6V	\$203.51	(Ridgeway, Alexis, 08/08/24 20:39) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/22/2024	Amazon.com RJ2ZW38Z0	\$85.78	(Ridgeway, Alexis, 08/08/24 20:36) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/22/2024	AMAZON MKTPL RJ0P00X	\$286.97	(Ridgeway, Alexis, 08/08/24 20:34) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/22/2024	AMAZON MKTPL RJ5431V	\$327.94	(Ridgeway, Alexis, 08/08/24 20:40) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/22/2024	AMAZON MKTPL RJ7O56V	\$343.21	(Ridgeway, Alexis, 08/08/24 20:38) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/22/2024	AMAZON MKTPL RJ92R9A	\$51.98	(Ridgeway, Alexis, 08/08/24 20:13) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/23/2024	AMAZON MKTPL RJ53F06	\$17.96	(Ridgeway, Alexis, 08/08/24 19:37) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/24/2024	AMAZON MKTPL RJ6940K	\$28.45	(Ridgeway, Alexis, 08/08/24 20:22) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/23/2024	AMAZON MKTPL RJ25L9M	\$51.24	(Ridgeway, Alexis, 08/08/24 20:33) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/23/2024	AMAZON MKTPL RJ2VY8S	\$18.57	(Ridgeway, Alexis, 08/09/24 11:46) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/23/2024	AMAZON MKTPL RJ7RW0I	\$20.49	(Ridgeway, Alexis, 08/08/24 20:41) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/24/2024	AMAZON MKTPL RJ4GL8H	\$22.39	(Ridgeway, Alexis, 08/08/24 20:29) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/25/2024	AMZN Mktpl US RV3MC4F	\$11.98	(Ridgeway, Alexis, 08/08/24 20:42) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/28/2024	Amazon.com RV64A48T2	\$180.34	(Ridgeway, Alexis, 08/08/24 20:35) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/27/2024	AMAZON MKTPL RV1748E	\$19.87	(Ridgeway, Alexis, 08/08/24 20:44) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/26/2024	OFFICEMAX/DEPOT 6537	\$286.28	(Ridgeway, Alexis, 08/08/24 20:49) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	8/1/2024	AMZN Mktpl US RF4WO6Z	\$105.99	(Ridgeway, Alexis, 08/08/24 20:45) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	8/1/2024	AMAZON MKTPL RV1GJ69	\$25.99	(Ridgeway, Alexis, 08/08/24 20:46) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	8/1/2024	AMAZON MKTPLACE PMT:	(\$75.99)	(Ridgeway, Alexis, 08/08/24 20:48) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL
Ridgeway, Alexis	7/19/2024	AMAZON MKTPL RS1QQ79	\$132.96	(Ridgeway, Alexis, 08/08/24 19:53) AYR; (Palomino, Rebecca, 08/14/24 08:56) RL

Rivera, Jr., Rolando	7/16/2024	UNITED REFRIG BR #62	\$174.00	(Sawyer, Janene, 08/07/24 10:02) HOB WO#75614 (2) 30"X60" AC Drain Pans. O
Rivera, Jr., Rolando	8/2/2024	ACE HARDWARE STRUNK	\$206.20	(Sawyer, Janene, 08/07/24 09:57) KWHS WO#74839 SS bolts, nuts, washers & te
Rose, William	7/9/2024	THE HOME DEPOT #6313	\$49.48	(Sawyer, Janene, 08/09/24 10:02) Poin WO#75498 2Gal bucket, foam & 10# Sakr
Rose, William	7/15/2024	THE HOME DEPOT #6313	\$63.40	(Sawyer, Janene, 08/09/24 10:04) Poin WO#75498 20# Sakrete Leak stopper mix
Rose, William	7/16/2024	AMZN Mktp US RS3ZH9M7	\$562.98	(Sawyer, Janene, 08/09/24 08:12) HOB WO#75740 (1) 10pk sensor wall switches.
Rose, William	7/15/2024	THE HOME DEPOT #6313	\$33.78	(Sawyer, Janene, 08/09/24 10:07) LK Maint Truck #494 (1) 3M Pro grade ear muff
Rose, William	7/16/2024	AMAZON MKTPL RS6XX7Z	\$21.59	(Sawyer, Janene, 08/09/24 08:59) HOB WO#75740 12 Pairs; LED Socket Lamphc
Rose, William	7/16/2024	THE HOME DEPOT #6313	\$13.95	(Sawyer, Janene, 08/09/24 10:10) Poin WO#75498 2" Spiral mixer & Key ring. Ok
Rose, William	7/16/2024	THE HOME DEPOT #6313	\$221.90	(Sawyer, Janene, 08/09/24 10:14) Maint WO#75727 (2) 2X4' LED flat panel & 1-E:
Rose, William	7/17/2024	(PC) 3765 RAYBRO	\$41.70	(Sawyer, Janene, 08/09/24 08:16) Trans Dept #75733 (1) 30A 3-pole motor swtich
Rose, William	7/18/2024	KEY WEST CHEMICAL	\$69.12	(Sawyer, Janene, 08/09/24 13:57) KWHS WO#75286 (1) 5gal Westodet degrease
Rose, William	7/19/2024	THE HOME DEPOT #6313	\$131.97	(Sawyer, Janene, 08/09/24 10:18) KWHS WO#75286 6" Discs & 6" rigid sander. C
Rose, William	7/18/2024	THE HOME DEPOT #6313	\$71.66	(Sawyer, Janene, 08/09/24 13:02) KWHS WO#75286 4.5" Flap discs, Respirator &
Rose, William	7/18/2024	THE HOME DEPOT #6313	\$170.88	(Sawyer, Janene, 08/09/24 13:06) KWHS WO#75286 6" Orbit Sander & 6" sandin
Rose, William	7/22/2024	THE HOME DEPOT #6313	\$29.88	(Sawyer, Janene, 08/09/24 13:24) LK Maint WO#75778 1/2 Liter Water. Ok to app
Rose, William	7/22/2024	THE HOME DEPOT #6313	(\$119.00)	(Sawyer, Janene, 08/09/24 13:21) KWHS WO#75286 Credit Return for 6" Orbit Se
Rose, William	7/22/2024	THE HOME DEPOT #6313	\$311.22	(Sawyer, Janene, 08/09/24 13:42) KWHS WO#75286 Epoxy, Bondo & paint suppl
Rose, William	7/23/2024	THE HOME DEPOT #6313	\$5.97	(Sawyer, Janene, 08/09/24 13:45) KWHS WO#75286 6X3/8" Paint rollers. Ok to a
Rose, William	7/26/2024	ACE HDW OF BIG PINE KE	\$31.99	(Sawyer, Janene, 08/09/24 13:55) BPKA WO#75417 (1) LED Photocell Light. Ok t
Rose, William	7/31/2024	AMZN Mktp US RF30594O2	\$565.68	(Sawyer, Janene, 08/09/24 08:37) HOB WO#75740 (1) 10pk. Sensor wall switches
Rose, William	7/31/2024	THE HOME DEPOT #6313	\$6.90	(Sawyer, Janene, 08/09/24 13:47) HOB WO#75740 (5) SS Machine screws. Ok to
Rose, William	8/2/2024	ACE HARDWARE STRUNK	\$5.78	(Sawyer, Janene, 08/09/24 09:54) LK Maint Truck#494 (2) SS Hex bolts. Ok to app
Rose, William	8/1/2024	THE HOME DEPOT #6313	\$39.74	(Sawyer, Janene, 08/09/24 13:49) LK Maint Truck #494 AA & AAA Batteries. Ok tc
Rose, William	8/2/2024	THE HOME DEPOT #6313	\$24.91	(Sawyer, Janene, 08/09/24 13:50) LK Maint Truck #494 Choke cleaner & film fluid.
Rose, William	8/1/2024	THE HOME DEPOT #6313	\$39.98	(Sawyer, Janene, 08/09/24 13:52) Admin WO#76021 75W Bulbs. Ok to approve.;
Rose, William	8/2/2024	KEYS AUTO SUPPLY 382	\$6.00	(Sawyer, Janene, 08/09/24 09:56) LK Maint TRUCK #494 (1) 12mm Metric Tap. O
Rose, William	8/3/2024	AMAZON MKTPL RF7CL7V	\$23.56	(Sawyer, Janene, 08/09/24 09:01) HOB WO#75740 (4) replacement wall plate scr
Roux, Zoraida	7/7/2024	Amazon.com R740P2SZ2	\$326.56	(Roux, Zoraida, 07/10/24 08:32) Ink for principal's printer; (Diaz, Linda, 08/09/24 1
Roux, Zoraida	7/6/2024	AMAZON MKTPL R74Q67M	\$185.40	(Roux, Zoraida, 07/10/24 08:33) Folders for all students for meet the teacher day;
Roux, Zoraida	7/10/2024	AMZN Mktp US RY7QU9Z7	\$10.85	(Roux, Zoraida, 07/15/24 12:43) Office supplies - paper clips; (Diaz, Linda, 08/09/2
Roux, Zoraida	7/11/2024	AMAZON MKTPL RY6RU4F	\$201.79	(Roux, Zoraida, 07/15/24 12:49) Basic office supplies - pens, highlighters, staples,
Roux, Zoraida	7/11/2024	AMAZON MKTPL RY0A941	\$19.99	(Roux, Zoraida, 07/15/24 12:50) Office supplies ; (Diaz, Linda, 08/09/24 13:50) LC
Roux, Zoraida	7/11/2024	AMAZON MKTPL RY7CO9F	\$115.82	(Roux, Zoraida, 07/15/24 12:51) Office supplies; (Diaz, Linda, 08/09/24 13:50) LCI
Roux, Zoraida	7/13/2024	AMAZON MKTPL RY6S498	\$129.99	(Roux, Zoraida, 07/22/24 07:42) Office chair; (Diaz, Linda, 08/09/24 13:50) LCD
Roux, Zoraida	7/14/2024	AMAZON MKTPL RY57S32	\$600.51	(Roux, Zoraida, 07/22/24 07:44) Spanish/English classroom labels for all classroom
Roux, Zoraida	7/17/2024	AMAZON MKTPL RS21P8E	\$99.18	(Roux, Zoraida, 07/22/24 07:49) Office chair; (Diaz, Linda, 08/09/24 13:50) LCD
Roux, Zoraida	7/22/2024	INTERNATIONAL TRANSA	\$2.22	(Roux, Zoraida, 07/24/24 08:54) Music class payment for renewal of MusicPlay; (D
Roux, Zoraida	7/21/2024	AMAZON MKTPL RJ52F934	\$123.96	(Roux, Zoraida, 07/24/24 08:58) Classroom supplies for Ms. Cassanova; (Diaz, Lir
Roux, Zoraida	7/19/2024	MUSICPLAYONLINE.COM	\$222.00	(Roux, Zoraida, 07/24/24 08:59) Music materials for music class; (Diaz, Linda, 08/
Roux, Zoraida	7/21/2024	AMAZON MKTPL RJ3YT6L	\$81.68	(Roux, Zoraida, 07/24/24 09:02) Classroom supplies - Knowlton 1st Gr.; (Diaz, Lin
Roux, Zoraida	7/22/2024	AMAZON MKTPL RJ7M30V	\$186.66	(Roux, Zoraida, 07/24/24 09:07) Classroom supplies - Mackenzie 3rd Gr.; (Diaz, Li

Roux, Zoraida	7/24/2024	Amazon.com RJ30M2Q51	\$163.43	(Roux, Zoraida, 07/30/24 09:10) Desk chair for principal; (Diaz, Linda, 08/12/24 08
Roux, Zoraida	7/24/2024	AMZN Mktpl US RJ9DR7KQ	\$29.15	(Roux, Zoraida, 07/30/24 09:11) Office supplies; (Diaz, Linda, 08/12/24 08:49) Id
Roux, Zoraida	7/25/2024	LAKESHORE LEARNING M	\$74.47	(Roux, Zoraida, 07/30/24 09:12) Classroom supplies; (Diaz, Linda, 08/12/24 08:49
Roux, Zoraida	7/26/2024	AMAZON MKTPL RJ5Q509	\$130.32	(Roux, Zoraida, 07/30/24 09:12) Classroom supplies; (Diaz, Linda, 08/12/24 08:49
Roux, Zoraida	7/25/2024	AMAZON.COM RV05P4L9C	\$72.11	(Roux, Zoraida, 07/30/24 09:16) clinic chair; (Diaz, Linda, 08/12/24 08:49) Id
Roux, Zoraida	7/27/2024	Amazon.com RV2FE0AS0	\$64.99	(Roux, Zoraida, 07/30/24 09:18) ESE Classroom supplies; (Diaz, Linda, 08/12/24 (
Roux, Zoraida	7/26/2024	AMZN Mktpl US RJ4G00RL	\$38.95	(Roux, Zoraida, 07/30/24 09:20) Classroom supplies; (Diaz, Linda, 08/12/24 08:49
Roux, Zoraida	7/27/2024	AMAZON MKTPL RV2KT8X	\$28.18	(Roux, Zoraida, 07/30/24 09:19) Classroom supplies; (Diaz, Linda, 08/12/24 08:52
Roux, Zoraida	7/26/2024	OTC BRANDS 800-875-84	\$18.73	(Roux, Zoraida, 07/30/24 09:21) Tax is being refunded to PCard; (Roux, Zoraida, C
Roux, Zoraida	7/26/2024	AMAZON MKTPL RJ2O89R	\$17.98	(Roux, Zoraida, 07/30/24 09:22) Office supplies; (Diaz, Linda, 08/12/24 08:49) Id
Roux, Zoraida	7/27/2024	AMAZON MKTPL RV4TU1C	\$44.98	(Roux, Zoraida, 07/30/24 09:22) Office supplies; (Diaz, Linda, 08/12/24 08:41) LD
Roux, Zoraida	7/26/2024	OTC BRANDS 800-875-84	\$61.55	(Roux, Zoraida, 07/30/24 09:25) Tax is being refunded; (Roux, Zoraida, 07/30/24 C
Roux, Zoraida	7/26/2024	Amazon.com RV4TP2380	\$17.74	(Roux, Zoraida, 07/30/24 09:27) ESE Classroom supplies; (Diaz, Linda, 08/12/24 (
Roux, Zoraida	7/27/2024	AMAZON MKTPL RV0CL34	\$113.79	(Roux, Zoraida, 07/30/24 09:27) Classroom supplies; (Diaz, Linda, 08/12/24 08:52
Roux, Zoraida	7/26/2024	AMAZON MKTPL RV4J96A	\$84.74	(Roux, Zoraida, 07/30/24 09:35) Classroom supplies; (Diaz, Linda, 08/12/24 08:41
Roux, Zoraida	7/27/2024	AMAZON MKTPL RV4OF1C	\$162.12	(Roux, Zoraida, 07/30/24 09:39) ESE Classroom supplies; (Diaz, Linda, 08/12/24 (
Roux, Zoraida	7/26/2024	AMZN Mktpl US RV3TI6NY2	\$8.62	(Roux, Zoraida, 07/30/24 09:40) Classroom supplies; (Diaz, Linda, 08/12/24 08:49
Roux, Zoraida	7/28/2024	AMAZON MKTPL RV86073	\$167.16	(Roux, Zoraida, 07/30/24 09:40) Classroom supplies; (Diaz, Linda, 08/12/24 08:52
Roux, Zoraida	7/29/2024	AMZN Mktpl US RV4HQ003	\$22.73	(Roux, Zoraida, 08/05/24 13:10) Classroom supplies; (Diaz, Linda, 08/12/24 08:52
Roux, Zoraida	7/29/2024	AMAZON MKTPL RV7ID680	\$24.49	(Roux, Zoraida, 08/05/24 13:14) Classroom supplies; (Diaz, Linda, 08/12/24 08:52
Roux, Zoraida	7/30/2024	AMZN Mktpl US RV32J6V11	\$66.00	(Roux, Zoraida, 08/05/24 13:15) Classroom supplies; (Diaz, Linda, 08/12/24 08:52
Roux, Zoraida	7/30/2024	AMAZON MKTPL RV2047M	\$24.59	(Roux, Zoraida, 08/05/24 13:15) Classroom supplies; (Diaz, Linda, 08/12/24 08:52
Roux, Zoraida	7/31/2024	AMAZON.COM RV19K0WF	\$35.18	(Roux, Zoraida, 08/05/24 13:16) Classroom supplies; (Diaz, Linda, 08/12/24 08:52
Roux, Zoraida	7/31/2024	AMAZON MKTPL RV0EM60	\$78.21	(Roux, Zoraida, 08/05/24 13:18) Supplies for media center; (Diaz, Linda, 08/12/24
Roux, Zoraida	7/31/2024	AMAZON MKTPL RV5477D	\$53.36	(Roux, Zoraida, 08/05/24 13:18) Tech supplies.; (Diaz, Linda, 08/12/24 08:52) Id
Roux, Zoraida	7/31/2024	AMAZON MKTPL RV3FF410	\$146.50	(Roux, Zoraida, 08/05/24 13:19) Classroom supplies; (Diaz, Linda, 08/12/24 08:52
Roux, Zoraida	8/3/2024	AMAZON MKTPL RF9K08E	\$33.98	(Roux, Zoraida, 08/09/24 08:53) Address labels for student packets; (Diaz, Linda,)
Roux, Zoraida	8/4/2024	AMAZON MKTPL RF2IK5XI	\$17.99	(Roux, Zoraida, 08/09/24 08:55) Classroom supplies; (Diaz, Linda, 08/12/24 08:52
Roux, Zoraida	8/4/2024	AMAZON MKTPL RF46L7V	\$136.45	(Roux, Zoraida, 08/09/24 08:55) Classroom supplies; (Diaz, Linda, 08/12/24 08:52
Roux, Zoraida	8/3/2024	AMAZON MKTPL RF1SW5I	\$21.99	(Roux, Zoraida, 08/09/24 08:57) Classroom supplies; (Diaz, Linda, 08/12/24 08:52
Roux, Zoraida	8/3/2024	Amazon.com RF1US4XA2	\$98.68	(Roux, Zoraida, 08/09/24 08:59) 3 ring binders for teacher notebooks; (Diaz, Linda
Roux, Zoraida	8/3/2024	AMAZON MKTPL RF7MK02	\$88.12	(Roux, Zoraida, 08/09/24 08:59) Classroom supplies; (Diaz, Linda, 08/12/24 08:52
Roux, Zoraida	8/3/2024	AMAZON MKTPL RF3BU0M	\$16.89	(Roux, Zoraida, 08/09/24 09:00) Dry erase markers for office; (Diaz, Linda, 08/12/2
Roux, Zoraida	8/3/2024	AMAZON MKTPL RF73G7E	\$9.49	(Roux, Zoraida, 08/09/24 09:01) USB adapters for school wide use; (Diaz, Linda, C
Russell, Harry	7/10/2024	AMERICAN AIR0010655390	\$118.48	(Curet, Maria, 07/15/24 15:31) MC
Russell, Harry	7/10/2024	AMERICAN AIR001215750	\$281.96	(Curet, Maria, 07/15/24 15:23) MC
Russell, Harry	7/10/2024	AMERICAN AIR001215750	\$281.96	(Curet, Maria, 07/15/24 15:23) MC
Russell, Harry	7/10/2024	AMERICAN AIR0010655390	\$118.48	(Curet, Maria, 07/15/24 15:31) MC
Russell, Harry	7/10/2024	BIOMETRICS4ALL INC	\$2.00	(Curet, Maria, 07/15/24 15:22) MC
Russell, Harry	7/13/2024	ODP BUS SOL LLC # 10110	\$109.48	(Curet, Maria, 07/17/24 08:10) MC
Russell, Harry	7/15/2024	ODP BUS SOL LLC # 10110	\$155.91	(Curet, Maria, 07/19/24 07:28) mc

Russell, Harry	7/16/2024	ODP BUS SOL LLC # 10110	\$30.90	(Curet, Maria, 07/19/24 07:27) mc
Russell, Harry	7/18/2024	FSP AWARD COMPANY O	\$684.44	(Curet, Maria, 07/22/24 08:39) MC
Russell, Harry	7/24/2024	E M CONSULTING INC	\$1,605.95	(Curet, Maria, 08/06/24 07:32) MC
Russell, Harry	7/24/2024	ROSEN HOTELS CENTRE	\$291.90	(Curet, Maria, 07/31/24 07:14) MC ; (Boggs, Andrea, 08/01/24 15:02) Taxes need
Russell, Harry	7/31/2024	TEMPLEPUBLI	\$395.00	(Curet, Maria, 08/06/24 07:36) MC
Russell, Harry	7/31/2024	IN FASPA, INC	\$200.00	(Curet, Maria, 08/06/24 07:37) MC
Russell, Marla	7/5/2024	AMAZON MKTPL R71JG6C	\$133.95	(Beerbower, Denise, 07/10/24 10:55) Supplies for HS Recruitment
Russell, Marla	7/7/2024	AMAZON MKTPL R77JO2S	\$87.57	(Beerbower, Denise, 07/10/24 11:29) Office Supplies for HS Managers @ HOB
Russell, Marla	7/7/2024	AMAZON MKTPL R720J6S	\$35.00	(Beerbower, Denise, 07/10/24 11:29) Office Supplies for HS Managers @ HOB
Russell, Marla	7/8/2024	AMZN Mktp US R71AN1UW	\$220.78	(Beerbower, Denise, 07/10/24 10:44) Office Supplies for HS Managers @ HOB
Russell, Marla	7/8/2024	SILVER AIR 449210368270	\$104.10	(Beerbower, Denise, 07/11/24 07:34) Flights for One Goal Conference in Tampa F
Russell, Marla	7/10/2024	AMZN Mktp US RY1WR7N0	\$68.53	(Beerbower, Denise, 07/11/24 07:56) Office Supplies for HS FA @ KLS
Russell, Marla	7/8/2024	SILVER AIR 449440037840	\$35.00	(Beerbower, Denise, 07/11/24 07:34) Flights for One Goal Conference in Tampa F
Russell, Marla	7/8/2024	SILVER AIR 449440037830	\$35.00	(Beerbower, Denise, 07/11/24 07:34) Flights for One Goal Conference in Tampa F
Russell, Marla	7/8/2024	SILVER AIR 449210368250	\$158.10	(Beerbower, Denise, 07/11/24 07:34) Flights for One Goal Conference in Tampa F
Russell, Marla	7/10/2024	AMZN Mktp US RY8JS5NX0	\$73.24	(Beerbower, Denise, 07/11/24 07:56) Office Supplies for HS FA @ KLS
Russell, Marla	7/8/2024	SILVER AIR 449210368270	\$104.10	(Beerbower, Denise, 07/11/24 07:34) Flights for One Goal Conference in Tampa F
Russell, Marla	7/8/2024	SILVER AIR 449440037830	\$35.00	(Beerbower, Denise, 07/11/24 07:34) Flights for One Goal Conference in Tampa F
Russell, Marla	7/8/2024	SILVER AIR 449440037840	\$35.00	(Beerbower, Denise, 07/11/24 07:34) Flights for One Goal Conference in Tampa F
Russell, Marla	7/8/2024	SILVER AIR 449210368250	\$158.10	(Beerbower, Denise, 07/11/24 07:35) Flights for One Goal Conference in Tampa F
Russell, Marla	7/10/2024	AMAZON MKTPL RY2N763	\$127.99	(Beerbower, Denise, 07/24/24 09:05) Office Supplies for managers at HOB
Russell, Marla	7/10/2024	AMAZON MKTPL RY5WP60	\$187.68	(Beerbower, Denise, 07/24/24 09:16) Office Supplies for managers at HOB
Russell, Marla	7/14/2024	AMAZON MKTPL RY8ZR77	\$654.11	(Beerbower, Denise, 07/24/24 09:27) Office supplies for FA @ SSE
Russell, Marla	7/15/2024	AMAZON MKTPL RY86X8F	\$1,079.40	(Beerbower, Denise, 07/24/24 09:32) Office and classroom supplies for KLS
Russell, Marla	7/16/2024	SQ INOCENT JEAN NOEL	\$35.00	(Beerbower, Denise, 07/29/24 08:49) Taxi from airport to hotel - One Goal Confere
Russell, Marla	7/19/2024	HILTON TAMPA DOWNTON	\$450.00	(Beerbower, Denise, 07/26/24 08:17) One Goal Conference hotel stay - WALKER
Russell, Marla	7/19/2024	HILTON TAMPA DOWNTON	\$450.00	(Beerbower, Denise, 07/26/24 08:25) One Goal Conference Hotel Stay - RUSSELL
Russell, Marla	7/22/2024	BRAINSRING	\$1,098.80	(Beerbower, Denise, 07/24/24 09:51) Curriculum books for all HS classrooms
Russell, Marla	7/25/2024	AMAZON MKTPLCE PMT0	(\$12.56)	(Beerbower, Denise, 07/30/24 09:37) REUND -missing item from SSE supply orde
Russell, Marla	7/24/2024	ODP BUS SOL LLC # 1010	\$865.98	(Beerbower, Denise, 07/30/24 07:08) Printer Ink for HS manager at GAE
Russell, Marla	7/24/2024	ODP BUS SOL LLC # 10110	\$616.52	(Beerbower, Denise, 07/30/24 07:08) Printer Ink for HS manager at GAE
Russell, Marla	7/26/2024	VISTAPRINT	\$278.59	(Beerbower, Denise, 07/30/24 12:15) Head Start car magnets for new vehicles
Russell, Marla	7/27/2024	AMAZON MKTPL RV0ER7F	\$238.03	(Beerbower, Denise, 07/30/24 09:44) Office supplies for managers at HOB
Russell, Marla	7/24/2024	ODP BUS SOL LLC # 10110	\$11.60	(Beerbower, Denise, 07/30/24 07:09) Office supplies for HS manager at GAE
Russell, Marla	7/31/2024	AMAZON MKTPL RF5B64C	\$108.61	(Beerbower, Denise, 08/05/24 09:17) Printer Ink for manager Gelabert @ KLS
Russell, Marla	8/3/2024	AMZN Mktp US	(\$204.18)	(Beerbower, Denise, 08/14/24 13:38) REFUND - Blinds did not fit window
Sawyer, Janene	7/10/2024	NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/05/24 10:58) Poin- Elevator License Renewal #91504. Ok to
Sawyer, Janene	7/10/2024	NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/05/24 10:55) Operations Annex- #109835 Elevator License re
Sawyer, Janene	7/10/2024	NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/05/24 11:07) HOB- Elevator License renewal #54218. Ok to
Sawyer, Janene	7/10/2024	NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/05/24 13:41) GAE #106122 Elevator License Renewal. Ok to
Sawyer, Janene	7/10/2024	NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/05/24 13:45) HOB #98892 Elevator License Renewal. Ok to

Sawyer, Janene	7/10/2024	NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/05/24 14:06) GAE #106120 Elevator License Renewals. Ok to
Sawyer, Janene	7/10/2024	NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/05/24 14:30) HOB #98893 Elevator License Renewal. Ok to
Sawyer, Janene	7/10/2024	NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/05/24 14:35) Sugarloaf #114512 Elevator License Renewal. O
Sawyer, Janene	7/10/2024	NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/05/24 14:39) KWHS #62501 Elevator License Renewal. Ok to
Sawyer, Janene	7/10/2024	NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/05/24 14:42) Sugarloaf #55228 Elevator License Renewal. O
Sawyer, Janene	7/10/2024	NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/05/24 14:44) KWHS #73532 Elevator License Renewal. Ok to
Sawyer, Janene	7/17/2024	AMZN Mktp US RS4HT1SK	\$596.70	(Sawyer, Janene, 08/05/24 10:49) GAE WO#75638 (4) Replacement 72" Pole Pac
Sawyer, Janene	7/22/2024	GRAINGER	\$164.64	(Sawyer, Janene, 08/05/24 10:08) LK Maint Office Supplies; Batteries & moisture
Sawyer, Janene	7/25/2024	BACKFLOW SUPPLY	\$277.37	(Sawyer, Janene, 08/05/24 10:44) Sug WO#75823 (1) 2 1/2"-10"x1" RPZ Re-build
Sawyer, Janene	7/25/2024	GRAINGER	\$112.58	(Sawyer, Janene, 08/05/24 10:10) KWHS WO#75701 (1) Replacement 6-Pin Conl
Sawyer, Janene	7/25/2024	QUILL CORPORATION	\$603.00	(Sawyer, Janene, 08/05/24 10:20) LK Maint- Office Supplies. Ok to approve.; (Ste
Sawyer, Janene	7/31/2024	QUILL CORPORATION	\$100.89	(Sawyer, Janene, 08/05/24 10:15) LK Maint- Office Supplies. OK to approve.; (Ste
Steepey, Richard R	7/17/2024	AMZN Mktp US RS98W10S	\$26.00	(Sawyer, Janene, 08/10/24 07:54) LK Maint WO#75727 (1) 10Amp programmable
Steepey, Richard R	7/19/2024	AMZN Mktp US RS1065K11	\$36.95	(Sawyer, Janene, 08/10/24 07:56) LK Maint WO#75727 (1) Plastic perforated plas
Thompson, Lesley	7/24/2024	EDWEEK STD DIGITAL	\$9.95	(Lorenz, Diana, 08/06/24 11:37) Dues & Fees for professional organizations
Tyler, Trevor	7/8/2024	FOLLETT SCHOOL SOLUT	\$405.61	(Dameron, Cynthia, 07/19/24 07:15) various k-8 books 23-24 school year budget c
Tyler, Trevor	7/17/2024	MARRIOTT ORLANDO WO	\$244.00	(Dameron, Cynthia, 08/15/24 15:32) all charges being disputed. No receipts to ad
Tyler, Trevor	7/17/2024	MARRIOTT ORLANDO WO	\$244.00	(Dameron, Cynthia, 08/15/24 15:32) all charges being disputed. No receipts to ad
Tyler, Trevor	7/21/2024	MARRIOTT ORLANDO WO	\$274.50	(Dameron, Cynthia, 08/15/24 15:32) all charges being disputed. No receipts to ad
Tyler, Trevor	7/23/2024	MARRIOTT ORLANDO WO	(\$274.50)	(Dameron, Cynthia, 08/15/24 15:32) all charges being disputed. No receipts to ad
Tyler, Trevor	7/26/2024	MARRIOTT ORLANDO WO	\$739.14	(Dameron, Cynthia, 08/15/24 15:32) all charges being disputed. No receipts to ad
Tyler, Trevor	7/27/2024	AMAZON MKTPL RV3Z54P	\$37.28	(Dameron, Cynthia, 07/31/24 10:09) classroom supplies general; (Acevedo, Ambe
Tyler, Trevor	7/24/2024	MARRIOTT ORLANDO WO	\$169.27	(Dameron, Cynthia, 08/15/24 15:32) all charges being disputed. No receipts to ad
Tyler, Trevor	7/25/2024	ODP BUS SOL LLC # 1011	\$1,630.00	(Dameron, Cynthia, 07/31/24 08:18) copy paper teachers; (Acevedo, Amber, 07/3
Tyler, Trevor	7/25/2024	MARRIOTT ORLANDO WO	\$86.96	(Dameron, Cynthia, 08/15/24 15:32) all charges being disputed. No receipts to ad
Tyler, Trevor	7/26/2024	AMZN Mktp US RJ06Y2WG	\$149.70	(Dameron, Cynthia, 07/31/24 11:28) office supplies ; (Acevedo, Amber, 08/01/24 1
Tyler, Trevor	7/28/2024	STAPLS763734853400000	\$159.98	(Dameron, Cynthia, 07/31/24 08:30) task chairs new teachers; (Acevedo, Amber, (
Tyler, Trevor	7/25/2024	MARRIOTT ORLANDO WO	\$52.88	(Dameron, Cynthia, 08/15/24 15:32) all charges being disputed. No receipts to ad
Tyler, Trevor	7/26/2024	AMZN Mktp US RJ2D88WZ	\$10.99	(Dameron, Cynthia, 07/31/24 10:09) classroom supplies Curry G; (Acevedo, Ambe
Tyler, Trevor	7/27/2024	AMAZON MKTPL RV8653L	\$131.84	(Dameron, Cynthia, 07/31/24 10:09) classroom supplies Curry G; (Acevedo, Ambe
Tyler, Trevor	7/28/2024	AMZN Mktp US RV3GL5G7	\$32.99	(Dameron, Cynthia, 07/31/24 10:09) classroom supplies Curry G; (Acevedo, Ambe
Tyler, Trevor	7/26/2024	MARRIOTT ORLANDO WO	\$396.00	(Dameron, Cynthia, 08/15/24 15:32) all charges being disputed. No receipts to ad
Tyler, Trevor	7/27/2024	AMAZON MKTPL RV7NE4C	\$145.44	(Dameron, Cynthia, 07/31/24 10:18) classroom supplies Curry N; (Acevedo, Ambe
Tyler, Trevor	7/24/2024	MARRIOTT ORLANDO WO	\$118.15	(Dameron, Cynthia, 08/15/24 15:32) all charges being disputed. No receipts to ad
Tyler, Trevor	7/27/2024	AMZN Mktp US RV2J690S2	\$55.89	(Dameron, Cynthia, 07/31/24 10:18) classroom supplies Curry N; (Acevedo, Ambe
Tyler, Trevor	7/30/2024	AMZN Mktp US RV84A0591	\$30.95	(Dameron, Cynthia, 08/01/24 12:19) classroom supplies ; (Acevedo, Amber, 08/01
Tyler, Trevor	8/2/2024	AMAZON MKTPL RV7AQ6Y	\$62.74	(Dameron, Cynthia, 08/12/24 06:30) classroom supplies ; (Acevedo, Amber, 08/12
Varela, Gilberto	7/8/2024	SHERWIN WILLIAMS 7026	\$126.58	(Sawyer, Janene, 07/10/24 08:38) Adult Ed WO#75377 (2)Gal paint & paint suppli
Vazquez, Alfredo	7/19/2024	ROSEN HOTELS SHNGL C	\$845.00	(Vazquez, Alfredo, 07/24/24 09:06) VazquezA- FASRO Conf.- Shingle Creek Hote
Vazquez, Alfredo	7/19/2024	MURPHY USA 7953	\$12.74	(Vazquez, Alfredo, 07/24/24 09:15) VazquezA-FASRO Fuel-\$12.74; (Lefere, Patric
Vazquez, Alfredo	7/18/2024	7-ELEVEN 32135	\$35.88	(Vazquez, Alfredo, 07/24/24 09:27) VazquezA- FASRO/DTMC Training -Rental Fi

Vazquez, Alfredo	7/19/2024	AVIS RENT-A-CAR	\$361.71	(Vazquez, Alfredo, 07/24/24 09:31) VazquezA- FASRO/DTMC Training-AVIS Rent
Vazquez, Alfredo	7/24/2024	AED.US_CORO MEDICAL	\$890.00	(Vazquez, Alfredo, 08/06/24 10:00) VazquezA- Coro Medical- AED Batteries - \$80
Vazquez, Alfredo	7/26/2024	ODP BUS SOL LLC # 10111	\$184.68	(Vazquez, Alfredo, 08/06/24 10:11) Vazquez ODP- Office Supplies- Keyboard & M
Vogel, Scott	7/15/2024	(PC) 3765 RAYBRO	\$480.00	(Sawyer, Janene, 08/06/24 10:24) May Sands WO#75661 (20) T-8 Ballasts. OK to
Vogel, Scott	7/17/2024	THE HOME DEPOT #6313	\$25.96	(Sawyer, Janene, 08/10/24 07:27) May Sands WO#75661 15W Bulbs. Ok to appr
Vogel, Scott	7/17/2024	THE HOME DEPOT #6313	\$90.86	(Sawyer, Janene, 08/10/24 07:28) May Sands WO#75661 15W Cool White Bulbs.
Vogel, Scott	7/17/2024	THE HOME DEPOT #6313	(\$25.96)	(Sawyer, Janene, 08/10/24 07:31) May Sands WO#75661 Credit Return;15W Bulk
Vogel, Scott	7/22/2024	(PC) 3765 RAYBRO	\$41.71	(Sawyer, Janene, 08/06/24 10:19) KWHS WO#75048 (9) T-12 Bulbs & (10) U-Ben
Vogel, Scott	7/23/2024	THE HOME DEPOT #6313	\$84.11	(Sawyer, Janene, 08/10/24 07:33) KWHS WO#75048 (13) Med bulb Bi-Pin Lamp I
Vogel, Scott	8/1/2024	(PC) 3765 RAYBRO	\$493.40	(Sawyer, Janene, 08/10/24 07:39) Admin Bldg WO#75814 (6) Programmable LED
Walsh, Norman	7/15/2024	THE HOME DEPOT #6302	\$35.85	(Perez, Ines, 07/22/24 14:54) MHS WO# 73047
Walsh, Norman	7/17/2024	THE HOME DEPOT #6302	\$35.48	(Perez, Ines, 07/22/24 14:53) MHS WO# 75493
Walsh, Norman	7/18/2024	DECKER EQUIP SCHOOL	\$300.86	(Perez, Ines, 07/22/24 15:05) SSE WO# 75629
Walsh, Norman	7/18/2024	THE HOME DEPOT #6302	\$58.03	(Perez, Ines, 07/24/24 12:50) SSE WO# 75780
Walsh, Norman	7/25/2024	THE HOME DEPOT #6302	\$405.58	(Perez, Ines, 07/30/24 06:16) SSE WO# 75633
Walsh, Norman	7/29/2024	THE HOME DEPOT #6302	\$24.79	(Perez, Ines, 08/01/24 06:47) SSE WO# 75846
Walsh, Norman	7/31/2024	THE HOME DEPOT #6302	\$12.83	(Perez, Ines, 08/05/24 09:43) SSE WO# 75619
Whalen, Robert	7/8/2024	ACE HARDWARE STRUNK	\$79.90	(Sawyer, Janene, 07/31/24 09:45) GAE WO#69031 (10) Cabinet elbow hinges. Or
Whalen, Robert	7/9/2024	ACE HARDWARE STRUNK	\$67.35	(Sawyer, Janene, 07/31/24 09:48) Maint WO#75249 Screwdriver set & bits. Ok to
Whalen, Robert	7/10/2024	ACE HARDWARE STRUNK	\$2.19	(Sawyer, Janene, 07/31/24 09:50) Poin WO#75256 (1) T40 Torx Security Bit. Ok to
Whalen, Robert	7/11/2024	ACE HARDWARE STRUNK	\$26.29	(Sawyer, Janene, 07/31/24 09:52) Sug WO#75454 (1)gal Concrete patch. OK to a
Whalen, Robert	7/10/2024	THE HOME DEPOT #6313	\$25.84	(Sawyer, Janene, 07/31/24 10:01) Poin WO#75256 Husky socket bits & Torx wren
Whalen, Robert	7/11/2024	ACE HARDWARE STRUNK	\$57.17	(Sawyer, Janene, 07/31/24 09:55) Sug WO#75454 (2)Gal concrete patch & Terry
Whalen, Robert	7/11/2024	THE HOME DEPOT #6313	\$39.86	(Sawyer, Janene, 08/05/24 09:42) Sug WO#75454 (4) 50# Sakrete (1) 5Gal Water
Whalen, Robert	7/15/2024	ACE HARDWARE STRUNK	\$17.19	(Sawyer, Janene, 08/05/24 06:25) Sug WO#75454 Lubricant, Hex screws & nuts.
Whalen, Robert	7/16/2024	ACE HARDWARE STRUNK	\$43.99	(Sawyer, Janene, 08/05/24 06:30) KWHS WO#74491 (1) 4# Fertilizer/grass seed.
Whalen, Robert	7/16/2024	ACE HARDWARE STRUNK	\$54.27	(Sawyer, Janene, 08/05/24 07:40) KWHS WO#74491 (2) shovels & (1) mattock pi
Whalen, Robert	7/16/2024	ACE HARDWARE STRUNK	\$9.00	(Sawyer, Janene, 08/05/24 07:48) Sug WO#75454 (4) 3/8X1" Sockets. Ok to appr
Whalen, Robert	7/16/2024	ACE HARDWARE STRUNK	\$26.57	(Sawyer, Janene, 08/05/24 07:50) KWHS WO#74491 8' PVC roof panel & top soil
Whalen, Robert	7/17/2024	ACE HARDWARE STRUNK	\$38.08	(Sawyer, Janene, 08/05/24 07:53) KWHS WO#74491 auger & #4 rod rebar. Ok to
Whalen, Robert	7/16/2024	THE HOME DEPOT #6313	\$18.27	(Sawyer, Janene, 08/05/24 09:44) kwhs wo#74491 (3) 20"x20" stepping stone. Ok
Whalen, Robert	7/17/2024	ACE HARDWARE STRUNK	\$104.67	(Sawyer, Janene, 08/05/24 07:55) KWHS WO#74491 Alum sheet & alum angles. I
Whalen, Robert	7/18/2024	ACE HARDWARE STRUNK	\$31.28	(Sawyer, Janene, 08/05/24 07:57) KWHS WO#74491 Water nozzle & 4way key st
Whalen, Robert	7/17/2024	THE HOME DEPOT #6313	\$81.74	(Sawyer, Janene, 08/05/24 09:47) KWHS WO#74491 Leveler sand, marble chips
Whalen, Robert	7/17/2024	THE HOME DEPOT #6313	\$112.70	(Sawyer, Janene, 08/05/24 09:51) KWHS WO#74491 (5) Leveler sand & (6)Bags
Whalen, Robert	7/18/2024	ACE HARDWARE STRUNK	\$7.60	(Sawyer, Janene, 08/05/24 07:59) Sug wo#72043 SS Bolts, nuts & washers. Ok to
Whalen, Robert	7/19/2024	ACE HARDWARE STRUNK	\$7.58	(Sawyer, Janene, 08/05/24 08:01) LK Maint Van#323- (2) Windshield wiper fluid. C
Whalen, Robert	7/18/2024	THE HOME DEPOT #6313	\$30.50	(Sawyer, Janene, 08/05/24 09:54) KWHS WO#74491 (30) 40# Compost & (4) Bag
Whalen, Robert	7/22/2024	ACE HARDWARE STRUNK	\$3.80	(Sawyer, Janene, 08/05/24 08:04) KWHS WO#74491 21" Red marking flags. Ok to
Whalen, Robert	7/22/2024	ACE HARDWARE STRUNK	\$11.58	(Sawyer, Janene, 08/05/24 08:14) LK Maint Van#323- (2) 24" bungee cords. Ok to
Whalen, Robert	7/23/2024	ACE HARDWARE STRUNK	\$45.43	(Sawyer, Janene, 08/05/24 08:20) LK Maint Van #323 Copper tube, wire brush, alt

Whalen, Robert	7/23/2024	ACE HARDWARE STRUNK	\$147.56	(Sawyer, Janene, 08/05/24 08:23) LK Maint Van #323- Drawer liner, power inverte
Whalen, Robert	7/24/2024	ACE HARDWARE STRUNK	\$14.38	(Sawyer, Janene, 08/05/24 08:25) LK Maint Van #323- (2) Blow off dusters. Ok to .
Whalen, Robert	7/24/2024	ACE HARDWARE STRUNK	\$28.58	(Sawyer, Janene, 08/05/24 08:27) LK Maint Van #323- (2) 17" Sortmaster Organiz
Whalen, Robert	7/25/2024	ACE HARDWARE STRUNK	\$34.76	(Sawyer, Janene, 08/05/24 08:30) Sug WO#75454 Wire brushes, screw glue, socl
Whalen, Robert	7/25/2024	ACE HARDWARE STRUNK	\$22.50	(Sawyer, Janene, 08/05/24 08:38) Sug WO#75454 (10) 3/8X1" Sockets. Ok to app
Whalen, Robert	7/26/2024	ACE HARDWARE STRUNK	\$34.22	(Sawyer, Janene, 08/05/24 08:41) LK Maint Van #323- shelf liners & cleaning clott
Whalen, Robert	7/26/2024	ACE HARDWARE STRUNK	\$6.00	(Sawyer, Janene, 08/05/24 09:15) KWHS Swail WO#74491 (1) 4.8# Penny wise. (
Whalen, Robert	7/29/2024	ACE HARDWARE STRUNK	\$24.14	(Sawyer, Janene, 08/05/24 09:27) KWHS WO#70963 SS Screws & corner braces
Whalen, Robert	7/29/2024	ACE HARDWARE STRUNK	\$35.26	(Sawyer, Janene, 08/05/24 09:32) KWHS Swail WO#74491 landscape burlap & p
Whalen, Robert	7/30/2024	ACE HARDWARE STRUNK	\$17.18	(Sawyer, Janene, 08/05/24 09:35) KWHS WO#70963 (1) 12" Bit holder & cleaning
Whalen, Robert	7/30/2024	ACE HARDWARE STRUNK	\$22.07	(Sawyer, Janene, 08/05/24 09:38) KWHS WO#75961 (1) #8 Screwsetter & (12) S
Whalen, Robert	7/29/2024	THE HOME DEPOT #6313	\$36.85	(Sawyer, Janene, 08/05/24 09:57) KWHS WO#74491 (1) 5# Bermuda patch & (1)
Whalen, Robert	7/31/2024	KEY WEST WELDING	\$244.00	(Sawyer, Janene, 08/10/24 08:09) KWHS Lockerroom WO#74839 32# Alum Angl
Whalen, Robert	8/1/2024	ACE HARDWARE STRUNK	\$34.18	(Sawyer, Janene, 08/10/24 07:59) Admin WO#76042 7" Block plane & 6" pocket p
Whalen, Robert	8/2/2024	ACE HARDWARE STRUNK	\$36.25	(Sawyer, Janene, 08/10/24 08:01) LK Maint Van #323 cleaning cloths, wire brush,
Whalen, Robert	8/1/2024	AIRGAS LLC - SOUTH SO1	\$270.20	(Sawyer, Janene, 08/10/24 08:06) KWHS WO#74839 Welding supplies. Ok to app
Whalen, Robert	8/2/2024	ACE HARDWARE STRUNK	\$40.37	(Sawyer, Janene, 08/10/24 08:03) LK Maint Van #323 (2) 17" Sort organizers & fu
Wheeler, George	7/23/2024	THE HOME DEPOT #6302	\$132.00	(Perez, Ines, 07/29/24 09:01) SSE WO# 75871 & MHS WO# 75835
Wheeler, George	7/24/2024	THE HOME DEPOT #6302	\$47.72	(Perez, Ines, 07/29/24 09:02) SSE WO# 75871 & MHS WO# 75835
Wheeler, George	7/26/2024	AMAZON MKTPL RJ6LI5R5	\$68.52	(Perez, Ines, 07/31/24 09:21) Admin Bldg WO# 75760 New Cabinet Locks
Wheeler, George	7/30/2024	ACE HARDWARE STRUNK	\$6.16	(Perez, Ines, 08/01/24 08:42) Admin. WO# 75760 Spacers for cabinet lock.
Wheeler, George	8/2/2024	THE HOME DEPOT #6302	\$25.48	(Perez, Ines, 08/06/24 08:14) SES WO# 76102
Winn, Jerian	8/1/2024	Indeed 95916726	\$1,182.34	(Curet, Maria, 08/07/24 10:13) MC; (Gandolfo, Taylor, 08/08/24 08:03) upload rece
Zuniga, Antonio	7/8/2024	MANLEY DEBOER LUMBE	\$22.50	(Sawyer, Janene, 08/09/24 14:06) HOB WO#74434 (250) Roofing screws. Ok to a
Zuniga, Antonio	7/30/2024	THE HOME DEPOT #6313	\$6.00	(Sawyer, Janene, 08/05/24 10:02) KWHS WO#75902 (8)Pk M6-1.0x16mm Zinc F
Zuniga, Antonio	8/1/2024	ACE HDW OF BIG PINE KE	\$6.78	(Sawyer, Janene, 08/10/24 07:51) BPKA WO#75898 PVC Caps (fittings). Ok to ap

\$310,508.13