

MCSD Procurement Card Transaction Report Statement Ending 10/5/24

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	9/11/2024	HYATT RGNCY GRND CYF	\$56.25	(Morales, Yessenia, 09/25/24 08:37) Hotel Receipt - FADSS Conference
Acevedo, Amber	9/12/2024	UNITED 0162420327763	\$104.48	(Morales, Yessenia, 09/27/24 12:10) flight credit issued
Acevedo, Amber	9/17/2024	Amazon.com 3V5GX57R3	\$272.83	(Morales, Yessenia, 09/27/24 12:12) office supplies
Acevedo, Amber	9/21/2024	EDWEEK PREMIUM DIGIT	\$39.00	(Morales, Yessenia, 09/25/24 08:30) Ed week subscription
Allen, Maria	9/5/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 09/16/24 10:41) MBA; (Acevedo, Amber, 09/17/24 07:30) AAA
Allen, Maria	9/9/2024	KEY WEST CHAMBER OF	\$50.00	(Allen, Maria, 09/16/24 09:44) MBA; (Acevedo, Amber, 09/17/24 07:30) AAA
Allen, Maria	9/17/2024	AMAZON RETA Z088Q1H1	\$59.99	(Allen, Maria, 09/24/24 10:24) MBA; (Acevedo, Amber, 09/25/24 08:10) AAA
Allen, Maria	9/18/2024	FLORIDA SCHOOL BOAR	\$375.00	(Allen, Maria, 10/24/24 09:50) MBA; (Acevedo, Amber, 10/24/24 10:26) AAA
Allen, Maria	9/18/2024	FLORIDA SCHOOL BOAR	\$375.00	(Allen, Maria, 10/24/24 09:50) MBA; (Acevedo, Amber, 10/24/24 10:26) AAA
Allen, Maria	9/17/2024	ODP BUS SOL LLC # 1011	\$63.60	(Allen, Maria, 09/24/24 10:32) MBA; (Acevedo, Amber, 09/25/24 08:10) AAA
Allen, Maria	9/19/2024	KEY WEST CHAMBER OF	\$35.00	(Allen, Maria, 09/24/24 10:38) MBA; (Acevedo, Amber, 09/25/24 08:10) AAA
Allen, Maria	9/19/2024	ODP BUS SOL LLC # 1011	\$63.60	(Allen, Maria, 09/24/24 10:34) MBA; (Acevedo, Amber, 09/25/24 08:10) AAA
Allen, Maria	9/20/2024	KEY WEST CITIZEN	\$715.20	(Allen, Maria, 10/02/24 14:41) MBA; (Acevedo, Amber, 10/04/24 12:46) AAA
Allen, Maria	9/20/2024	ZOTA BEACH RESORT	\$418.00	(Allen, Maria, 10/24/24 09:51) MBA; (Acevedo, Amber, 10/24/24 10:26) AAA
Allen, Maria	9/20/2024	KEY WEST CITIZEN	\$715.20	(Allen, Maria, 10/02/24 14:41) MBA; (Acevedo, Amber, 10/04/24 12:46) AAA
Allen, Maria	9/20/2024	ZOTA BEACH RESORT	\$418.00	(Allen, Maria, 10/21/24 15:41) MBA; (Acevedo, Amber, 10/22/24 07:54) AAA
Allen, Maria	9/20/2024	KEY WEST CITIZEN	\$715.20	(Allen, Maria, 10/02/24 14:44) MBA; (Acevedo, Amber, 10/04/24 12:46) AAA
Allen, Maria	9/20/2024	KEY WEST CITIZEN	\$715.20	(Allen, Maria, 10/02/24 14:42) MBA; (Acevedo, Amber, 10/04/24 12:46) AAA
Allen, Maria	9/24/2024	ZOTA BEACH RESORT	\$378.00	(Allen, Maria, 10/21/24 15:23) MBA; (Acevedo, Amber, 10/22/24 07:54) AAA
Allen, Maria	9/25/2024	ZOTA BEACH RESORT	(\$796.00)	(Allen, Maria, 10/21/24 15:31) MBA; (Acevedo, Amber, 10/22/24 07:54) AAA
Allen, Maria	9/25/2024	ZOTA BEACH RESORT	(\$418.00)	(Allen, Maria, 10/21/24 15:28) MBA; (Acevedo, Amber, 10/22/24 07:54) AAA
Allen, Maria	9/25/2024	ODP BUS SOL LLC # 1011	(\$63.60)	(Allen, Maria, 10/08/24 10:34) MBA; (Acevedo, Amber, 10/10/24 16:24) AAA
Allen, Maria	9/30/2024	CANVA I04290-42252687	\$29.69	
Allen, Maria	9/30/2024	AMZN Mktp US OY21L8R63	\$63.43	(Allen, Maria, 10/08/24 10:16) MBA ; (Acevedo, Amber, 10/10/24 16:24) AAA
Allen, Maria	10/2/2024	FLORIDA SCHOOL BOAR	\$250.00	(Allen, Maria, 10/24/24 09:51) MBA; (Acevedo, Amber, 10/24/24 10:26) AAA
Alsobrooks, Meliss	9/7/2024	AMAZON MKTPL ZT9J906L	\$65.70	(Martinez, Maria, 09/11/24 08:34) Basic items for classroom Use with students; (A
Alsobrooks, Meliss	9/6/2024	USI ED GOV	\$1,549.95	(Martinez, Maria, 09/11/24 08:39) Laminator for laminating instructional materials;
Alsobrooks, Meliss	9/18/2024	AMAZON MKTPL MI7CW86	\$1,164.00	(Martinez, Maria, 09/27/24 08:38) Dell laptop charges for student laptops with IT a
Alsobrooks, Meliss	9/23/2024	ODP BUS SOL LLC # 1011	\$799.80	(Martinez, Maria, 09/27/24 09:22) copier paper for copying student work; (Acevedo
Alsobrooks, Meliss	9/24/2024	VENTRIS LEARNING	\$677.25	(Martinez, Maria, 09/27/24 09:27) UFLI Manuals for Teachers; (Acevedo, Amber, C
Alsobrooks, Meliss	9/25/2024	AMAZON MKTPL Z28AP1G	\$127.96	(Martinez, Maria, 09/27/24 09:19) White board paddles for KG; (Acevedo, Amber,
Alsobrooks, Meliss	9/25/2024	ODP BUS SOL LLC # 1011	\$45.19	(Martinez, Maria, 10/04/24 07:43) Dry-Erase Paddles for Kindergarten ; (Acevedo,
Alsobrooks, Meliss	9/30/2024	VSP EPS SCHOOL SPECI	\$2,632.70	(Martinez, Maria, 10/04/24 08:40) Material to use in Kindergarten; (Acevedo, Ambe
Axford, Theresa	9/6/2024	GANNETT MEDIA CO	\$19.99	(Allen, Maria, 10/08/24 11:06) Does not provide receipts. Please refer to previous
Axford, Theresa	9/11/2024	HYATT RGNCY GRND CYF	\$11.37	(Allen, Maria, 09/18/24 09:45) MBA
Axford, Theresa	9/20/2024	WEEKLY NEWS CORP	\$3,200.00	(Allen, Maria, 10/08/24 11:00) MBA
Axford, Theresa	9/25/2024	OPENAI CHATGPT SUBS	\$20.00	(Allen, Maria, 10/08/24 10:47) MBA
Axford, Theresa	9/30/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 10/08/24 11:13) MBA

Balmaceda, Renat	9/6/2024	Amazon.com ZT7FP7HA0	\$21.64	(Balmaceda, Renata, 09/10/24 06:30) classroom supplies- textbook-Mrs. Greenan
Balmaceda, Renat	9/7/2024	AMAZON MARK ZT2QE5S	\$6.99	(Balmaceda, Renata, 09/10/24 06:31) ESE supplies- Ms. Hale; (Whitehead, Tara,
Balmaceda, Renat	9/5/2024	SANDY HOOK PROMISE F	\$159.96	(Balmaceda, Renata, 09/10/24 06:33) classroom supplies- Mr. Stamey ; (Whitehe
Balmaceda, Renat	9/10/2024	AMAZON MKTPL L56A33IS	\$18.99	(Balmaceda, Renata, 09/12/24 10:55) office supplies- hallway ; (Whitehead, Tara,
Balmaceda, Renat	9/9/2024	ODP BUS SOL LLC # 1011I	\$149.40	(Balmaceda, Renata, 09/12/24 10:56) office supplies- copy paper ; (Whitehead, T
Balmaceda, Renat	9/11/2024	AMZN Mktp US RX9K34BB:	\$39.98	(Balmaceda, Renata, 09/13/24 07:13) daycare supplies- Mrs. Soza ; (Whitehead, '
Balmaceda, Renat	9/11/2024	AMAZON RETA N54PZ3Lk	\$203.04	(Balmaceda, Renata, 09/13/24 07:16) classroom supplies- Mrs. Hennessy ; (White
Balmaceda, Renat	9/12/2024	Amazon.com Z812U4T61	\$1,179.25	(Balmaceda, Renata, 09/16/24 07:05) daycare supplies- Mrs. Soza ; (Whitehead, '
Balmaceda, Renat	9/12/2024	ODP BUS SOL LLC # 1011I	\$89.16	(Balmaceda, Renata, 09/17/24 06:53) office supplies- Mrs. Tania ; (Whitehead, Ta
Balmaceda, Renat	9/14/2024	AMAZON RETA BK5MQ1K	\$2.99	(Balmaceda, Renata, 09/17/24 07:02) office supplies- Mrs. Tania ; (Whitehead, Ta
Balmaceda, Renat	9/13/2024	STAPLS764059923600000	\$26.25	(Balmaceda, Renata, 09/17/24 07:04) office supplies- office; (Whitehead, Tara, 09
Balmaceda, Renat	9/17/2024	AMAZON MKTPL 3N4UQ74	\$35.96	(Balmaceda, Renata, 09/19/24 06:35) office supplies- office ; (Whitehead, Tara, 09
Balmaceda, Renat	9/18/2024	AMAZON MKTPL MS1KQ84	\$38.25	(Balmaceda, Renata, 09/20/24 06:49) classroom supplies- Mrs. Liz; (Whitehead, T
Balmaceda, Renat	9/18/2024	STAPLS764096974900000	\$8.40	(Balmaceda, Renata, 09/20/24 06:54) office supplies- office ; (Whitehead, Tara, 09
Balmaceda, Renat	9/16/2024	ODP BUS SOL LLC # 1011I	\$27.99	(Balmaceda, Renata, 09/20/24 07:06) office supplies- office ; (Whitehead, Tara, 09
Balmaceda, Renat	9/17/2024	ODP BUS SOL LLC # 1011I	\$149.40	(Balmaceda, Renata, 09/20/24 07:08) office supplies- copiers paper; (Whitehead,
Balmaceda, Renat	9/18/2024	AMZN Mktp US 620LZ9Y63	\$120.87	(Balmaceda, Renata, 09/20/24 07:09) classroom supplies- Ms. Knaish ; (Whitehe
Balmaceda, Renat	9/19/2024	Amazon.com O048170G3	\$80.91	(Balmaceda, Renata, 09/23/24 06:35) classroom supplies- Ms. Knaish; (Whitehea
Balmaceda, Renat	9/19/2024	STAPLS764105967700000	\$102.77	(Balmaceda, Renata, 09/23/24 06:36) classroom supplies- Mrs. Liz; (Whitehead, T
Balmaceda, Renat	9/21/2024	AMAZON MKTPL YP6QD32	\$26.01	(Balmaceda, Renata, 09/24/24 11:07) ESE supplies- Mrs. Loveday ; (Whitehead, '
Balmaceda, Renat	9/20/2024	AMAZON RETA PA4CC5U	\$23.97	(Balmaceda, Renata, 09/24/24 11:16) classroom supplies- Ms. Knaish ; (Whitehea
Balmaceda, Renat	9/21/2024	Amazon.com QR1487F63	\$102.55	(Balmaceda, Renata, 09/24/24 11:17) textbooks- Mrs. Conaty ; (Whitehead, Tara,
Balmaceda, Renat	9/20/2024	AMZN Mktp US UB21T7S73	\$210.00	(Balmaceda, Renata, 09/24/24 10:12) classroom supplies- Ms. Knaish; (Whitehe
Balmaceda, Renat	9/20/2024	ODP BUS SOL LLC # 1068	\$20.29	(Balmaceda, Renata, 09/24/24 10:11) classroom supplies- Mrs. Para; (Whitehead,
Balmaceda, Renat	9/21/2024	AMAZON RETA EM8ZN12I	\$16.20	(Balmaceda, Renata, 09/24/24 10:09) ESE supplies- Mrs. Bush; (Whitehead, Tara
Balmaceda, Renat	9/19/2024	ODP BUS SOL LLC # 1011I	\$45.16	(Balmaceda, Renata, 09/24/24 10:08) classroom supplies- Mrs. Para; (Whitehead,
Balmaceda, Renat	9/25/2024	AMAZON MKTPL PA8GH2I	\$63.24	(Balmaceda, Renata, 09/30/24 08:20) ESE supplies- Mrs. Loveday ; (Whitehead, '
Balmaceda, Renat	9/26/2024	AMAZON MKTPL Z28XM1S	\$26.02	(Balmaceda, Renata, 09/30/24 08:20) ESE supplies- Mrs. Loveday ; (Whitehead, '
Balmaceda, Renat	9/25/2024	STAPLS764144722900000	\$29.30	(Balmaceda, Renata, 09/30/24 08:23) office supplies- office- staples ; (Whitehead,
Balmaceda, Renat	9/24/2024	ODP BUS SOL LLC # 1011I	\$174.30	(Balmaceda, Renata, 09/30/24 08:21) office supplies- copy paper ; (Whitehead, T
Balmaceda, Renat	9/26/2024	AMZN Mktp US JZ53Y7KS3	\$45.10	(Balmaceda, Renata, 09/30/24 08:24) classroom supplies- music ; (Whitehead, T
Balmaceda, Renat	9/23/2024	ODP BUS SOL LLC # 1011I	(\$24.90)	(Balmaceda, Renata, 09/30/24 12:44) office supplies- credit for case of paper ; (W
Balmaceda, Renat	9/27/2024	VSP EPS SCHOOL SPECI/	\$950.48	(Balmaceda, Renata, 10/01/24 11:53) classroom supplies- kindergarten ; (Whitehe
Balmaceda, Renat	10/1/2024	AMZN Mktp US 4753F1IQ3	\$357.99	(Balmaceda, Renata, 10/03/24 06:37) office supplies- Mrs. Koleen; (Whitehead, T
Balmaceda, Renat	10/2/2024	USI ED GOV	\$255.60	(Balmaceda, Renata, 10/07/24 07:33) classroom supplies- Mrs. Yvette; (Whitehea
Balmaceda, Renat	10/2/2024	AMAZON MKTPL ZB8KG1C	\$101.05	(Balmaceda, Renata, 10/07/24 07:35) nurse supplies- Nurse Emily ; (Whitehead, T
Balmaceda, Renat	10/2/2024	AMAZON RETA ZL3U770F	\$11.99	(Balmaceda, Renata, 10/07/24 07:36) office supplies- office ; (Whitehead, Tara, 10
Balmaceda, Renat	10/2/2024	ODP BUS SOL LLC # 1011I	\$197.95	(Balmaceda, Renata, 10/07/24 07:37) office supplies- copy paper ; (Whitehead, T
Barrios, Jennifer	9/13/2024	SCHLPAY FOIL	\$150.00	(Martinez, Deanna, 09/18/24 10:24) FOIL Registration J.Barrios; (Gandolfo, Tayl
Barrios, Jennifer	9/13/2024	SCHLPAY FOIL	\$150.00	(Martinez, Deanna, 09/18/24 10:24) FOIL Registration A.Stanton; (Gandolfo, Tayl
Barrios, Jennifer	9/13/2024	SCHLPAY FOIL	\$150.00	(Martinez, Deanna, 09/18/24 10:23) FOIL Registration H.Roberts; (Gandolfo, Tayl

Barrow, Jeff	9/25/2024	DOUBLETREE ORLANDO	\$480.00	(Barrow, Jeff, 09/30/24 07:52) FSPMA conference in Orlando; (Gandolfo, Taylor, 0
Beerbower, Denise	9/5/2024	NATIONAL ASSOCIATION	\$69.00	(Beerbower, Denise, 09/09/24 07:24) NAEYC - Annual Membership
Beerbower, Denise	9/6/2024	AMAZON RETA ZT3003GI	\$23.30	(Beerbower, Denise, 09/09/24 07:21) Classroom books for KLS-Campanioni
Beerbower, Denise	9/6/2024	TEACHSTONE TRAINING	\$185.00	(Beerbower, Denise, 09/10/24 06:57) Score sheets for CLASS observations
Beerbower, Denise	9/6/2024	DISCOUNTSCH 800627282	\$333.49	(Beerbower, Denise, 09/10/24 07:09) Classroom rug for HS HOB-Brown
Beerbower, Denise	9/6/2024	BROOKES PUBLISHING	\$634.45	(Beerbower, Denise, 09/10/24 07:14) ASQ annual subscriptions & Online screener
Beerbower, Denise	9/9/2024	OFFICEMAX/DEPOT 6537	\$186.96	(Beerbower, Denise, 09/13/24 14:21) Office Supplies for HS Managers
Beerbower, Denise	9/11/2024	AMAZON MARK 9W5C25C	\$906.84	(Beerbower, Denise, 09/17/24 14:58) Recruitment Supplies for all HS
Beerbower, Denise	9/12/2024	AMAZON MARK ML0410D	\$347.89	(Beerbower, Denise, 09/17/24 14:58) Recruitment Supplies for all HS
Beerbower, Denise	9/13/2024	AMAZON MARK Z80ZC60	\$479.58	(Beerbower, Denise, 09/17/24 14:58) Recruitment Supplies for all HS
Beerbower, Denise	9/13/2024	AMAZON RETA VY0VJ12V	\$8.81	(Beerbower, Denise, 09/17/24 14:26) Classroom books for KLS - Campanioni
Beerbower, Denise	9/12/2024	AMAZON MARK NC6UD69	\$149.16	(Beerbower, Denise, 09/19/24 09:57) Classroom Supplies HS @ HOB - Brown
Beerbower, Denise	9/16/2024	NATIONAL ASSOCIATION	\$30.00	(Beerbower, Denise, 09/19/24 12:47) Annual Membership for NAEYC-FLAEYC
Beerbower, Denise	9/18/2024	AMAZON MARK GC3573C	\$74.91	(Beerbower, Denise, 09/19/24 11:51) HS Recruitment Supplies
Beerbower, Denise	9/18/2024	AMAZON MARK T90UF36	\$384.53	(Beerbower, Denise, 09/20/24 07:18) HS Recruitment Supplies
Beerbower, Denise	9/19/2024	SILVER AIR 44921037860	\$104.10	(Beerbower, Denise, 09/27/24 14:39) Silver Airlines flight for FHSA Conference Or
Beerbower, Denise	9/19/2024	SILVER AIR 44944004258	\$35.00	(Beerbower, Denise, 09/27/24 14:40) Silver Airlines flight baggage fee for FHSA C
Beerbower, Denise	9/27/2024	SILVER AIR 44944004258	(\$35.00)	(Beerbower, Denise, 10/01/24 13:22) REFUND of baggage fee from Silver Airlines
Beerbower, Denise	9/30/2024	AMZN Mktg US 9W9IF85D3	\$132.33	(Beerbower, Denise, 10/02/24 08:10) Small teacher desk for HS classroom @ GAI
Beerbower, Denise	10/2/2024	OMNI ORLANDO ONLINE S	\$852.00	(Beerbower, Denise, 10/11/24 12:01) Advance Pymt for FLAEYC Conf - BROWN I
Beerbower, Denise	10/2/2024	OMNI ORLANDO ONLINE S	\$852.00	(Beerbower, Denise, 10/11/24 12:01) Advance Pymt for FLAEYC Conf - GELABEF
Beerbower, Denise	10/2/2024	OMNI ORLANDO ONLINE S	\$852.00	(Beerbower, Denise, 10/11/24 12:01) Advance Pymt for FLAEYC Conf - PRINCE-I
Beerbower, Denise	10/2/2024	LAKESHORE LEARNING M	\$94.53	(Beerbower, Denise, 10/08/24 07:15) Classroom supplies for HS @ SSE
Beerbower, Denise	10/2/2024	DOLLAR TREE	\$86.25	(Beerbower, Denise, 10/08/24 06:52) Supplies for HS Recruitment - Family Fun Ni
Beyer, Brett	9/5/2024	AMAZON MARK ZT6NK8P	\$313.58	(Perez, Ines, 09/10/24 07:36) Van #311 Supply CSHS, PKS, KLS
Beyer, Brett	9/5/2024	(PC) 4428 ISLAMORADA FI	\$28.55	(Perez, Ines, 09/10/24 14:46) Van #311 Supply PKS, CSHS, KLS
Beyer, Brett	9/5/2024	(PC) 4428 ISLAMORADA FI	(\$30.69)	(Perez, Ines, 09/10/24 14:53) Van Supply PKS, CSHS, KLS vendor charged sales
Beyer, Brett	9/5/2024	(PC) 4428 ISLAMORADA FI	\$30.69	(Perez, Ines, 09/10/24 14:52) Van Supply PKS, CSHS, KLS vendor charged sales
Beyer, Brett	9/11/2024	AMAZON MARK Z80QX0L	\$116.97	(Perez, Ines, 09/13/24 07:20) KLS WO# 77205
Beyer, Brett	9/11/2024	LED LIGHTING SUPPLY	\$923.73	(Perez, Ines, 09/16/24 15:11) KLS WO# 77057
Beyer, Brett	9/18/2024	KEYS SUPPLY OF KEY LA	\$39.24	(Perez, Ines, 09/23/24 07:39) KLS WO# 77057
Beyer, Brett	9/18/2024	AMAZON MARK N43II9UE	\$81.24	(Perez, Ines, 09/23/24 07:37) CSHS WO# 77510
Beyer, Brett	9/27/2024	TAVERNIER ACE HARDW/	\$12.58	(Perez, Ines, 10/01/24 09:09) CSHS WO# 77849
Beyer, Brett	10/1/2024	LED LIGHTING SUPPLY	\$909.20	(Perez, Ines, 10/04/24 08:36) KLS WO# 77819
Birkmeyer, Kevin	9/5/2024	KEYS AUTO SUPPLY 380	\$28.51	(Perez, Ines, 09/10/24 07:40) MHS WO# 77399
Birkmeyer, Kevin	9/11/2024	GRAINGER	\$218.68	(Perez, Ines, 09/13/24 07:13) SSE WO# 77333
Birkmeyer, Kevin	9/13/2024	GRAINGER	\$227.04	(Perez, Ines, 09/17/24 14:56) MHS WO# 77590
Birkmeyer, Kevin	9/17/2024	SUPPLYHOUSE.COM	\$40.29	(Perez, Ines, 09/20/24 13:37) SSE WO# 77680
Birkmeyer, Kevin	9/18/2024	SUPPLYHOUSE.COM	\$101.12	(Perez, Ines, 09/20/24 13:38) SSE WO# 77680
Birkmeyer, Kevin	9/25/2024	SUPPLYHOUSE.COM	\$31.83	(Perez, Ines, 10/01/24 08:45) MHS WO# 77280
Birkmeyer, Kevin	9/25/2024	SUPPLYHOUSE.COM	\$28.45	(Perez, Ines, 10/01/24 08:46) MHS WO# 77280

Bleske, Caroline	9/7/2024	AMAZON MARK ZT4885B\	\$9.49	(Martinez, Deanna, 09/11/24 10:17) KWHS Fashion Supplies
Bleske, Caroline	9/6/2024	JOANN STORES JOANN.C	\$75.51	(Martinez, Deanna, 09/11/24 10:17) KWHS Fashion Supplies
Bleske, Caroline	9/6/2024	JOANN STORES JOANN.C	\$15.38	(Martinez, Deanna, 09/11/24 10:17) KWHS Fashion Supplies
Bleske, Caroline	9/9/2024	Amazon.com Z82BT4OQ0	\$53.17	(Martinez, Deanna, 09/11/24 10:12) CSHS Auto Supplies
Bleske, Caroline	9/10/2024	JOANN STORES JOANN.C	\$58.33	(Martinez, Deanna, 09/13/24 12:36) KWHS Fashion Supplies
Bleske, Caroline	9/10/2024	AMAZON MKTPL Z87213T\	\$29.26	(Martinez, Deanna, 09/13/24 12:17) KWHS BioMed Supplies
Bleske, Caroline	9/11/2024	AMAZON MARK Z85533LV	\$134.88	(Martinez, Deanna, 09/13/24 12:17) KWHS BioMed Supplies
Bleske, Caroline	9/12/2024	AMAZON MARK Z41D79U\	\$50.36	(Martinez, Deanna, 09/13/24 12:16) SLS DIT Supplies
Bleske, Caroline	9/11/2024	AMAZON MARK 021P033E	\$25.99	(Martinez, Deanna, 09/13/24 12:15) KWHS Culinary
Bleske, Caroline	9/11/2024	GFS STORE #0788	\$356.69	(Martinez, Deanna, 09/18/24 10:20) KWHS Culinary Supplies
Bleske, Caroline	9/14/2024	AMAZON MARK ZP9Z85Z\	\$214.48	(Martinez, Deanna, 09/18/24 10:21) SLS DIT Supplies
Bleske, Caroline	9/13/2024	JOANN STORES JOANN.C	\$90.89	(Martinez, Deanna, 09/18/24 10:25) KWHS Fashion Supplies
Bleske, Caroline	9/14/2024	AMAZON MKTPL FS2C85K	\$263.00	(Martinez, Deanna, 09/18/24 10:20) CTE Office Supplies
Bleske, Caroline	9/14/2024	AMAZON MKTPL 9087Q2M	\$23.74	(Martinez, Deanna, 09/18/24 10:58) KWHS Fashion Supplies
Bleske, Caroline	9/16/2024	AMZN Mktp US 7H85Q02N\	\$46.95	(Martinez, Deanna, 09/18/24 11:10) SLS DIT Supplies
Bleske, Caroline	9/16/2024	AMAZON RETA 1V4ST053	\$76.32	(Martinez, Deanna, 09/18/24 11:10) SLS DIT Supplies
Bleske, Caroline	9/17/2024	SPEECHIFY 7B756954-00	\$29.00	(Martinez, Deanna, 09/23/24 07:52) KWHS DIT Membership
Bleske, Caroline	9/17/2024	AMZN Mktp US NQ2QG42I\	\$34.99	(Martinez, Deanna, 09/23/24 08:09) MHS Business Supplies
Bleske, Caroline	9/19/2024	AMAZON MKTPL IJ7AZ1V5	\$103.96	(Martinez, Deanna, 09/23/24 08:13) KWHS Culinary Supplies
Bleske, Caroline	9/20/2024	AMAZON MKTPL 7P4S05A	\$18.98	(Martinez, Deanna, 09/23/24 08:13) KWHS Culinary Supplies
Bleske, Caroline	9/19/2024	AMAZON MKTPL AE70Q5L	\$340.81	(Martinez, Deanna, 09/23/24 08:09) MHS Business Supplies
Bleske, Caroline	9/23/2024	AMAZON RETA F189W0P\	\$24.84	(Martinez, Deanna, 09/24/24 11:42) KWHS Culinary Supplies
Bleske, Caroline	9/23/2024	AMAZON MKTPL YM84H6E	\$18.99	(Martinez, Deanna, 10/02/24 11:31) KWHS Fashion Supplies
Bleske, Caroline	9/24/2024	AMAZON MKTPL T58VC8N	\$62.97	(Martinez, Deanna, 10/01/24 11:02) CSHS Engineering Supplies
Bleske, Caroline	9/23/2024	GFS STORE #0788	\$242.24	(Martinez, Deanna, 10/01/24 11:05) KWHS Culinary Supplies
Bleske, Caroline	9/25/2024	STUDENT TELEVISION NE	\$125.00	(Martinez, Deanna, 10/01/24 11:06) KWHS Video Membership
Bleske, Caroline	9/25/2024	Amazon.com 6V9J18AM3	\$277.29	(Martinez, Deanna, 10/01/24 11:05) KWHS Culinary Supplies
Bleske, Caroline	9/25/2024	AMAZON MKTPL SA9CE0V	\$144.43	(Martinez, Deanna, 10/01/24 11:02) CSHS Engineering Supplies
Bleske, Caroline	9/25/2024	AMAZON RETA KP5C78N\	\$87.50	(Martinez, Deanna, 10/01/24 11:01) CSHS Culinary Supplies
Bleske, Caroline	9/27/2024	AMAZON MKTPL 3X6ND87	\$49.99	(Martinez, Deanna, 10/01/24 11:07) MHS Business Supplies
Bleske, Caroline	9/30/2024	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 10/02/24 11:36) KWHS DIT Membership
Bleske, Caroline	10/1/2024	AMAZON MKTPL DL4BK1S	\$9.99	(Martinez, Deanna, 10/11/24 14:20) CTE Supplies
Bleske, Caroline	10/2/2024	Amazon.com PR9X53ZG3	\$139.99	(Martinez, Deanna, 10/11/24 14:23) KWHS Culinary Supplies
Bleske, Caroline	10/2/2024	AMZN Mktp US 8L95N66D3	\$194.93	(Martinez, Deanna, 10/11/24 14:19) KWHS Fashion Supplies
Bleske, Caroline	10/2/2024	AMZN Mktp US RW6M27C\	\$42.49	(Martinez, Deanna, 10/11/24 14:19) KWHS Fashion Supplies
Bleske, Caroline	10/2/2024	IN CNC MEDICAL TRAININ	\$375.00	(Martinez, Deanna, 10/11/24 14:21) KWFD CPR Training
Bleske, Caroline	10/2/2024	AMZN Mktp US G25F19YT3	\$51.23	(Martinez, Deanna, 10/11/24 14:19) KWHS Fashion Supplies
Bleske, Caroline	10/2/2024	AMZN Mktp US H11CU0A1\	\$26.97	(Martinez, Deanna, 10/11/24 14:19) KWHS Fashion Supplies
Bleske, Caroline	10/3/2024	JOANN STORES JOANN.C	\$12.80	(Martinez, Deanna, 10/11/24 14:19) KWHS Fashion Supplies
Bleske, Caroline	10/3/2024	AMZN Mktp US 6I75F2SM3	\$4.00	(Martinez, Deanna, 10/11/24 14:19) KWHS Fashion Supplies
Bleske, Caroline	10/3/2024	AMAZON MKTPL SX9E581	\$27.90	(Martinez, Deanna, 10/11/24 14:19) KWHS Fashion Supplies

Bleske, Caroline	10/3/2024	AMAZON MARK J770T1YC	\$16.99	(Martinez, Deanna, 10/11/24 14:23) KWHS Culinary Supplies
Bleske, Caroline	10/3/2024	AMAZON MKTPL 0T63B01I	\$81.08	(Martinez, Deanna, 10/11/24 14:19) KWHS Fashion Supplies
Borgstrom, Andrew	9/10/2024	CES 542	\$9.60	(Perez, Ines, 09/12/24 08:10) MHS WO# 77541
Borgstrom, Andrew	9/10/2024	CES 542	\$489.62	(Perez, Ines, 09/12/24 08:05) MHS WO# 76788
Borgstrom, Andrew	9/16/2024	CES 542	\$202.73	(Perez, Ines, 09/18/24 10:06) SSE WO# 77002
Borgstrom, Andrew	9/24/2024	AMAZON MKTPL DB5KO24	\$78.89	(Perez, Ines, 10/01/24 07:56) MHS WO# 76871
Borgstrom, Andrew	9/24/2024	AMZN Mktpl US 9E8IA0863	\$239.98	(Perez, Ines, 10/01/24 07:55) MHS WO# 77226
Borgstrom, Andrew	9/27/2024	THE HOME DEPOT #6302	\$119.02	(Perez, Ines, 10/01/24 08:13) MHS WO# 77935
Borgstrom, Andrew	9/30/2024	CES 542	\$130.47	(Perez, Ines, 10/02/24 07:01) MHS WO# 77984
Borgstrom, Andrew	9/30/2024	THE HOME DEPOT #6302	\$27.98	(Perez, Ines, 10/03/24 07:05) MHS WO# 77981
Borgstrom, Andrew	10/1/2024	THE HOME DEPOT #6302	\$19.96	(Perez, Ines, 10/04/24 08:22) MHS WO# 77981
Borgstrom, Andrew	10/3/2024	CES 542	\$489.62	(Perez, Ines, 10/07/24 07:16) MHS WO# 78039; (Barrow, Jeff, 10/08/24 14:33) thi
Borgstrom, Andrew	10/3/2024	CES 542	\$122.14	(Perez, Ines, 10/07/24 07:25) SSE WO# 78072
Cabrera, Jocelyn	10/2/2024	USPS PO 1146210041	\$87.12	(Cabrera, Jocelyn, 10/17/24 11:07) USPS Certified return receipt postage - certifie
Canton, Carolina	9/10/2024	ROSEN CENTRE ONLINE	\$525.20	(Canton, Carolina, 09/18/24 11:31) LinaleL_FASFEPa_SBA_202404730
Canton, Carolina	9/10/2024	ROSEN CENTRE ONLINE	\$525.20	(Canton, Carolina, 09/18/24 11:31) BastienJ_FASFEPa_SBA_202404730
Canton, Carolina	9/30/2024	BUDGET RENT A CAR	\$138.98	(Canton, Carolina, 10/07/24 12:09) Budget_21st Conference Pompano+ECTACCc
Canton, Carolina	9/30/2024	BUDGET RENT A CAR	\$32.71	(Canton, Carolina, 10/07/24 12:09) Budget_21st Conference Pompano+ECTACCc
Chavez, Marco	9/23/2024	GRAINGER	\$76.56	(Sawyer, Janene, 09/25/24 14:23) HOB WO#77184 (3) V-Belts. Ok to approve.; (S
Chavez, Marco	9/24/2024	GRAINGER	\$973.84	(Sawyer, Janene, 10/01/24 14:53) KWHS WO#77901 A/C Pleated filters. Ok to ap
Chavez, Marco	9/24/2024	GRAINGER	\$975.90	(Sawyer, Janene, 10/01/24 14:55) KWHS WO#77901 AC Pleated filters & V-Belts
Csombok Jr., Carl	9/19/2024	SHERWIN-WILLIAMS7026I	\$43.56	(Sawyer, Janene, 09/24/24 14:46) TRMS WO#77345 4Gal Athletic field marking p
Csombok Jr., Carl	9/19/2024	ACE HARDWARE STRUNK	\$69.99	(Sawyer, Janene, 09/24/24 08:25) TRMS WO#77345 (1) 50' 12/3 Ext Cord. Ok to i
Csombok Jr., Carl	9/19/2024	SHERWIN-WILLIAMS7026I	\$431.29	(Sawyer, Janene, 09/24/24 08:21) TRMS WO#77345 Rags, 20Gal White field mar
Csombok Jr., Carl	9/24/2024	ANTHEM SPORTS, LLC	(\$26.00)	(Sawyer, Janene, 10/01/24 15:08) TRMS WO#76038 Credit that was owed from vi
Csombok Jr., Carl	9/30/2024	ACE HARDWARE STRUNK	\$65.10	(Sawyer, Janene, 10/03/24 14:19) TRMS WO#77345 Bolts, nuts & mounting tape.
Csombok Jr., Carl	10/1/2024	KEYS AUTO SUPPLY 382	\$136.61	(Sawyer, Janene, 10/04/24 09:49) TRMS WO#78018 (1) Replacement battery & w
Csombok Jr., Carl	10/2/2024	KEYS AUTO SUPPLY 382	\$5.44	(Sawyer, Janene, 10/08/24 14:00) TRMS WO#78018 Battery nuts/Bolts. OK to ap
Dameron, Cynthia	9/5/2024	AMAZON MKTPL ZT09911I	\$53.93	(Dameron, Cynthia, 09/09/24 07:15) classroom supplies ; (Tyler, Trevor, 09/10/24
Dameron, Cynthia	9/6/2024	AMZN Mktpl US ZT18L4GA1	\$10.99	(Dameron, Cynthia, 09/09/24 07:15) classroom supplies ; (Tyler, Trevor, 09/10/24
Dameron, Cynthia	9/6/2024	ODP BUS SOL LLC # 1011I	\$27.03	(Dameron, Cynthia, 09/10/24 08:24) classroom supplies ; (Tyler, Trevor, 09/10/24
Dameron, Cynthia	9/8/2024	AMAZON MKTPL Z820D3Z	\$98.10	(Dameron, Cynthia, 09/10/24 08:26) classroom supplies ; (Tyler, Trevor, 09/10/24
Dameron, Cynthia	9/5/2024	ODP BUS SOL LLC # 1011I	\$19.87	(Dameron, Cynthia, 09/10/24 08:25) classroom supplies ; (Tyler, Trevor, 09/10/24
Dameron, Cynthia	9/6/2024	ODP BUS SOL LLC # 1011I	\$117.99	(Dameron, Cynthia, 09/10/24 08:24) classroom supplies ; (Tyler, Trevor, 09/10/24
Dameron, Cynthia	9/4/2024	ODP BUS SOL LLC # 1011I	\$23.90	(Dameron, Cynthia, 09/10/24 08:25) classroom supplies ; (Tyler, Trevor, 09/10/24
Dameron, Cynthia	9/6/2024	ODP BUS SOL LLC # 1011I	\$44.09	(Dameron, Cynthia, 09/10/24 08:24) classroom supplies ; (Tyler, Trevor, 09/10/24
Dameron, Cynthia	9/4/2024	ODP BUS SOL LLC # 1011I	\$64.18	(Dameron, Cynthia, 09/10/24 08:26) classroom supplies ; (Tyler, Trevor, 09/10/24
Dameron, Cynthia	9/9/2024	ODP BUS SOL LLC # 1011I	\$26.05	(Dameron, Cynthia, 09/18/24 14:09) office supply ; (Tyler, Trevor, 09/25/24 15:24)
Dameron, Cynthia	9/10/2024	AMAZON MARK MY7PT8B	\$9.99	(Dameron, Cynthia, 09/18/24 11:44) office supplies; (Tyler, Trevor, 09/25/24 15:24
Dameron, Cynthia	9/11/2024	J.W. PEPPER	\$95.69	(Dameron, Cynthia, 09/18/24 14:18) Solo and Ensemble Books; (Tyler, Trevor, 09/
Dameron, Cynthia	9/12/2024	AMAZON MKTPL MZ74J7X	\$69.99	(Dameron, Cynthia, 09/18/24 14:52) office supply; (Tyler, Trevor, 09/25/24 15:24) ,

Dameron, Cynthia	9/12/2024	AMAZON MARK 6L7QH1V	\$219.51	(Dameron, Cynthia, 09/18/24 11:45) classroom supplies; (Tyler, Trevor, 09/25/24 1
Dameron, Cynthia	9/16/2024	AMAZON MARK ZY1SO1X	\$177.90	(Dameron, Cynthia, 09/18/24 11:45) classroom supplies; (Tyler, Trevor, 09/25/24 1
Dameron, Cynthia	9/13/2024	AMAZON MARK 1B8NS4P	\$21.99	(Dameron, Cynthia, 09/18/24 11:45) classroom supplies; (Tyler, Trevor, 09/25/24 1
Dameron, Cynthia	9/14/2024	AMAZON MARK J45B901T	\$31.26	(Dameron, Cynthia, 09/18/24 11:45) classroom supplies; (Tyler, Trevor, 09/25/24 1
Dameron, Cynthia	9/13/2024	ODP BUS SOL LLC # 1011I	\$516.56	(Dameron, Cynthia, 09/18/24 14:08) classroom supplies ; (Tyler, Trevor, 09/25/24
Dameron, Cynthia	9/16/2024	AMAZON MKTPL IM5G215	\$8.99	(Dameron, Cynthia, 09/18/24 11:43) classroom supplies ; (Tyler, Trevor, 09/25/24
Dameron, Cynthia	9/16/2024	AMAZON MARK 740A651C	\$55.98	(Dameron, Cynthia, 09/18/24 11:43) classroom supplies ; (Tyler, Trevor, 09/25/24
Dameron, Cynthia	9/17/2024	AMAZON MKTPL N671R2A	\$22.98	(Dameron, Cynthia, 09/18/24 11:44) office supplies; (Tyler, Trevor, 09/25/24 15:24
Dameron, Cynthia	9/17/2024	MUSIC MAN	\$215.98	(Dameron, Cynthia, 09/24/24 12:20) S&E books; (Tyler, Trevor, 09/25/24 15:24) A
Dameron, Cynthia	9/18/2024	AMAZON MKTPL VH2HT6F	\$53.24	(Dameron, Cynthia, 09/24/24 12:16) classroom supplies; (Tyler, Trevor, 09/25/24 1
Dameron, Cynthia	9/18/2024	AMAZON MKTPL P75FL11I	\$174.92	(Dameron, Cynthia, 09/24/24 12:14) classroom supplies; (Tyler, Trevor, 09/25/24 1
Dameron, Cynthia	9/18/2024	JUST RIBBONS	\$129.95	(Dameron, Cynthia, 09/24/24 12:15) classroom supplies; (Tyler, Trevor, 09/25/24 1
Dameron, Cynthia	9/17/2024	ODP BUS SOL LLC # 1011I	\$43.43	(Dameron, Cynthia, 09/24/24 12:14) classroom supplies; (Tyler, Trevor, 09/25/24 1
Dameron, Cynthia	9/19/2024	FHSAA	\$50.00	(Dameron, Cynthia, 09/24/24 12:17) membership dues; (Tyler, Trevor, 09/25/24 15
Dameron, Cynthia	9/17/2024	ODP BUS SOL LLC # 1011I	\$57.08	(Dameron, Cynthia, 09/24/24 12:14) classroom supplies; (Tyler, Trevor, 09/25/24 1
Dameron, Cynthia	9/19/2024	ODP BUS SOL LLC # 1011I	\$90.78	(Dameron, Cynthia, 09/24/24 12:14) classroom supplies; (Tyler, Trevor, 09/25/24 1
Dameron, Cynthia	9/24/2024	AMAZON MKTPL 0178Y8J8	\$157.66	(Dameron, Cynthia, 09/26/24 16:37) office supplies; (Tyler, Trevor, 09/29/24 13:06
Dameron, Cynthia	9/24/2024	AMAZON MKTPL VN23E4C	\$45.96	(Dameron, Cynthia, 09/26/24 16:37) office supplies; (Tyler, Trevor, 09/29/24 13:06
Dameron, Cynthia	9/24/2024	AMAZON MKTPL 2P94B2O	\$33.86	(Dameron, Cynthia, 09/26/24 16:37) classroom supplies; (Tyler, Trevor, 09/29/24 1
Dameron, Cynthia	9/24/2024	AMAZON MKTPL TL0Y25F	\$11.37	(Dameron, Cynthia, 09/26/24 16:37) office supplies; (Tyler, Trevor, 09/29/24 13:06
Dameron, Cynthia	9/24/2024	PINE CREST MIDDLE SCH	\$160.75	(Dameron, Cynthia, 09/26/24 16:39) runners entry fee; (Tyler, Trevor, 09/29/24 13:
Dameron, Cynthia	9/25/2024	ODP BUS SOL LLC # 1011I	\$3.59	(Dameron, Cynthia, 10/03/24 17:55) classroom supplies; (Tyler, Trevor, 10/22/24 1
Dameron, Cynthia	9/26/2024	AMAZON MARK OC9Z409	\$32.34	(Dameron, Cynthia, 10/03/24 17:59) media supplies; (Tyler, Trevor, 10/22/24 10:4
Dameron, Cynthia	9/26/2024	ODP BUS SOL LLC # 1012	\$13.62	(Dameron, Cynthia, 10/03/24 17:55) classroom supplies; (Tyler, Trevor, 10/22/24 1
Dameron, Cynthia	9/25/2024	ODP BUS SOL LLC # 1011I	\$49.02	(Dameron, Cynthia, 10/03/24 17:55) classroom supplies; (Tyler, Trevor, 10/22/24 1
Dameron, Cynthia	9/28/2024	J.W. PEPPER	\$51.80	(Dameron, Cynthia, 10/03/24 18:06) Solo and Ensemble Books; (Tyler, Trevor, 10/
Dameron, Cynthia	10/1/2024	ODP BUS SOL LLC # 1011I	\$1,199.70	(Dameron, Cynthia, 10/04/24 13:51) teacher paper ; (Tyler, Trevor, 10/22/24 10:41
Dameron, Cynthia	9/30/2024	ODP BUS SOL LLC # 1011I	\$85.02	(Dameron, Cynthia, 10/04/24 13:39) classroom supplies; (Tyler, Trevor, 10/22/24 1
Dameron, Cynthia	9/30/2024	ODP BUS SOL LLC # 1011I	\$42.38	(Dameron, Cynthia, 10/04/24 13:55) office supply; (Tyler, Trevor, 10/22/24 10:41) ,
Desilets, Brian	9/7/2024	SMORE.COM - EDUCATOF	\$99.00	(Naranjo, Jasenia, 09/23/24 11:44) Subscription payment for the use of HOB wee
Diaz, Eduardo	9/6/2024	MANLEY DEBOER LUMBEI	\$45.62	(Sawyer, Janene, 09/10/24 15:27) Admin WO#77434 (1) 1/2"X4'X8' CDX Plywood
Diaz, Eduardo	9/9/2024	ACE HARDWARE STRUNK	\$487.27	(Sawyer, Janene, 09/11/24 10:11) Admin WO#76244 5Gal Paint & paint supplies.
Diaz, Eduardo	9/17/2024	ACE HARDWARE STRUNK	\$130.97	(Sawyer, Janene, 09/20/24 15:31) Admin WO#76244 (2)Gal Int paint & 2" brush. C
Diaz, Eduardo	9/18/2024	THE HOME DEPOT #6313	\$55.48	(Sawyer, Janene, 09/24/24 09:16) Admin WO#76244 (1) Cordless white blind. Ok
Diaz, Eduardo	9/19/2024	THE HOME DEPOT #6313	\$36.32	(Sawyer, Janene, 09/24/24 09:20) GAE WO#77583 Putty knife, putty spreader & s
Diaz, Eduardo	9/23/2024	THE HOME DEPOT #6313	\$160.94	(Sawyer, Janene, 09/30/24 15:31) Maint WO#77503 3/4X2X4' Plywood, (5) 1x4x8'
Diaz, Eduardo	9/23/2024	THE HOME DEPOT #6313	\$50.66	(Sawyer, Janene, 09/30/24 15:33) Maint WO#77503 Shims, & Trim Board. Ok to a
Diaz, Eduardo	9/30/2024	THE HOME DEPOT #6313	\$318.97	(Sawyer, Janene, 10/03/24 14:44) LK Maint Truck #313, 20V MAX XR Hammer co
Diaz, Linda	9/6/2024	SCHOOL HEALTH CORP	(\$8.54)	(Roux, Zoraida, 09/09/24 12:50) Refund for tax charged on prior order; (Acevedo, ,
Diaz, Linda	9/5/2024	Amazon.com ZT24U0SK2	\$272.21	(Roux, Zoraida, 09/09/24 12:54) 3 ring binders and dividers for math coach for sch
Diaz, Linda	9/7/2024	Amazon.com Z86D11CO2	\$147.99	(Roux, Zoraida, 09/11/24 10:09) Basic supplies (batteries, card stock, etc.) for sch

Diaz, Linda	9/7/2024	AMAZON MKTPL ZT3GL12	\$41.99	(Roux, Zoraida, 09/11/24 10:27) Classroom supplies; (Acevedo, Amber, 09/11/24 10:27) Classroom supplies;
Diaz, Linda	9/6/2024	AMAZON MKTPL ZT9568BI	\$207.76	(Roux, Zoraida, 09/11/24 10:28) Classroom supplies; (Acevedo, Amber, 09/11/24 10:28) Classroom supplies;
Diaz, Linda	9/5/2024	AMAZON MARK ZT9WV7Z	(\$31.49)	(Roux, Zoraida, 09/11/24 10:31) Refund for mesh privacy screen ; (Acevedo, Amber, 09/11/24 10:31) Refund for mesh privacy screen ;
Diaz, Linda	9/6/2024	IN TOP SHELF TECHNOL	\$1,880.00	(Roux, Zoraida, 09/11/24 10:34) Toner for school wide use; (Acevedo, Amber, 09/11/24 10:34) Toner for school wide use;
Diaz, Linda	9/6/2024	NOTARY PUBLIC UNDERV	\$112.95	(Roux, Zoraida, 09/11/24 10:36) Notary renewal for office manager ; (Acevedo, Amber, 09/11/24 10:36) Notary renewal for office manager ;
Diaz, Linda	9/10/2024	AMZN Mktpl US Z872N8ZM	\$20.42	(Roux, Zoraida, 09/11/24 10:39) Classroom supplies; (Acevedo, Amber, 09/11/24 10:39) Classroom supplies;
Diaz, Linda	9/12/2024	AMAZON MKTPL V134W57	\$109.69	(Roux, Zoraida, 09/17/24 09:23) Classroom supplies; (Acevedo, Amber, 09/18/24 09:23) Classroom supplies;
Diaz, Linda	9/19/2024	AMAZON MKTPL OL3XI4S	\$3.13	(Roux, Zoraida, 09/23/24 15:53) Classroom supplies; (Acevedo, Amber, 09/25/24 15:53) Classroom supplies;
Farrington, Juanita	9/5/2024	Amazon.com ZT9SF1DY2	\$43.71	(Farrington, Juanita, 09/10/24 09:37) supplies; (Lietaert, Laura, 09/12/24 09:21) supplies;
Farrington, Juanita	9/5/2024	AMAZON MKTPL ZT28G60	\$229.90	(Farrington, Juanita, 09/10/24 09:37) supplies; (Lietaert, Laura, 09/12/24 09:21) supplies;
Farrington, Juanita	9/6/2024	AMAZON MARK ZT7DB1U	\$39.77	(Farrington, Juanita, 09/10/24 09:37) supplies; (Lietaert, Laura, 09/12/24 09:21) supplies;
Farrington, Juanita	9/6/2024	STAPLS763935291900000	\$340.39	(Farrington, Juanita, 09/11/24 08:37) Media supplies; (Lietaert, Laura, 09/12/24 09:21) supplies;
Farrington, Juanita	9/8/2024	AMZN Mktpl US ZT85O977C	\$39.97	(Farrington, Juanita, 09/10/24 09:37) supplies; (Lietaert, Laura, 09/12/24 09:21) supplies;
Farrington, Juanita	9/9/2024	AMAZON MARK Z870B14L	\$25.91	(Farrington, Juanita, 09/11/24 08:43) supplies; (Gandolfo, Taylor, 09/12/24 12:53) supplies;
Farrington, Juanita	9/9/2024	AMAZON MKTPL Z82HU6F	\$39.79	(Farrington, Juanita, 09/11/24 08:43) supplies; (Lietaert, Laura, 09/12/24 09:21) supplies;
Farrington, Juanita	9/11/2024	DBC BLICK ART MATERIAL	\$1,265.88	(Farrington, Juanita, 09/16/24 13:40) Supplies; (Lietaert, Laura, 09/30/24 08:11) supplies;
Farrington, Juanita	9/12/2024	IN OTTER GRAPHICS INC	\$276.00	(Farrington, Juanita, 09/16/24 13:40) Supplies; (Lietaert, Laura, 09/30/24 08:11) supplies;
Farrington, Juanita	9/13/2024	IN PRINTING PLUS	\$202.50	(Farrington, Juanita, 09/20/24 08:37) Supplies; (Lietaert, Laura, 09/30/24 08:11) supplies;
Farrington, Juanita	9/15/2024	AMAZON MKTPL SA4436X	\$27.10	(Farrington, Juanita, 09/20/24 08:37) Supplies; (Lietaert, Laura, 09/30/24 08:11) supplies;
Farrington, Juanita	9/13/2024	AMAZON MARK 247792F9	\$159.29	(Farrington, Juanita, 09/20/24 08:37) Supplies; (Lietaert, Laura, 09/30/24 08:11) supplies;
Farrington, Juanita	9/16/2024	CAROLINA BIOLOGIC SUP	\$110.83	(Farrington, Juanita, 09/20/24 08:37) Supplies; (Lietaert, Laura, 09/30/24 08:11) supplies;
Farrington, Juanita	9/18/2024	DBC BLICK ART MATERIAL	\$137.92	(Farrington, Juanita, 09/20/24 08:37) Supplies; (Lietaert, Laura, 09/30/24 08:11) supplies;
Farrington, Juanita	9/19/2024	AMAZON MKTPL GI0RG02	\$102.87	(Farrington, Juanita, 09/23/24 08:27) Supplies; (Lietaert, Laura, 09/30/24 08:11) supplies;
Farrington, Juanita	9/19/2024	AMZN Mktpl US PR3BN8DI	\$17.62	(Farrington, Juanita, 09/23/24 08:27) Supplies; (Lietaert, Laura, 09/30/24 08:11) supplies;
Farrington, Juanita	9/22/2024	Amazon.com KT3IF09Z3	\$6.95	(Farrington, Juanita, 09/25/24 12:45) Supplies and Admin Dues/Fees; (Lietaert, Laura, 09/30/24 08:11) supplies;
Farrington, Juanita	9/23/2024	Amazon.com VI9K80R63	\$70.29	(Farrington, Juanita, 09/25/24 12:45) Supplies and Admin Dues/Fees; (Lietaert, Laura, 09/30/24 08:11) supplies;
Farrington, Juanita	9/24/2024	AMAZON MKTPL MA6561F	\$110.38	(Farrington, Juanita, 09/27/24 09:12) Supplies; (Lietaert, Laura, 09/30/24 08:11) supplies;
Farrington, Juanita	9/25/2024	AMAZON MKTPL DJ4FF5B	\$6.37	(Farrington, Juanita, 09/27/24 09:12) Supplies; (Lietaert, Laura, 09/30/24 08:11) supplies;
Farrington, Juanita	9/25/2024	IN TOP SHELF TECHNOL	\$312.00	(Farrington, Juanita, 09/27/24 09:12) Supplies; (Lietaert, Laura, 09/30/24 08:11) supplies;
Farrington, Juanita	9/26/2024	AMAZON MKTPL Y77W645	\$45.88	(Farrington, Juanita, 09/30/24 06:50) Band Supplies; (Lietaert, Laura, 09/30/24 08:11) supplies;
Fernandez, Janess	9/6/2024	STUDENT TRANSPORT	\$750.00	(Dameron, Amber, 09/10/24 09:34) Bus Driver Training Program; (Thomason, Jason, 09/11/24 09:34) Bus Driver Training Program;
Fernandez, Janess	9/6/2024	RAMONAS CONCH CREAT	\$363.48	(Dameron, Amber, 09/10/24 09:53) Drivers Uniforms ; (Thomason, Jason, 09/11/24 09:53) Drivers Uniforms ;
Fernandez, Janess	9/7/2024	SUNPASS ACC129784844	\$25.74	(Dameron, Amber, 09/10/24 09:43) Sunpass Toll; (Thomason, Jason, 09/11/24 09:43) Sunpass Toll;
Fernandez, Janess	9/6/2024	WEEKLY NEWS CORP	\$275.00	(Dameron, Amber, 09/10/24 09:47) News Paper Ad ; (Thomason, Jason, 09/11/24 09:47) News Paper Ad ;
Fernandez, Janess	9/6/2024	KEY WEST URGENT CARE	\$230.00	(Dameron, Amber, 09/10/24 09:39) Drivers Physical; (Thomason, Jason, 09/11/24 09:39) Drivers Physical;
Fernandez, Janess	9/7/2024	SUNPASS ACC129784844	\$2.50	(Dameron, Amber, 09/10/24 09:45) Sunpass Toll; (Thomason, Jason, 09/11/24 09:45) Sunpass Toll;
Fernandez, Janess	9/9/2024	AMZN Mktpl US ZT28X7UN	\$11.55	(Dameron, Amber, 09/12/24 08:04) Office Supplies; (Thomason, Jason, 09/16/24 08:04) Office Supplies;
Fernandez, Janess	9/10/2024	BRIAN MAGRANE MD PA	\$250.00	(Dameron, Amber, 09/12/24 08:14) Drivers Physicals ; (Thomason, Jason, 09/16/24 08:14) Drivers Physicals ;
Fernandez, Janess	9/11/2024	AMAZON RETA SZ1KT696	\$14.88	(Dameron, Amber, 09/13/24 09:18) Office Supplies; (Thomason, Jason, 09/16/24 09:18) Office Supplies;
Fernandez, Janess	9/11/2024	CFX VES WEBSITE	\$8.03	(Dameron, Amber, 09/13/24 09:26) Toll Charge ; (Thomason, Jason, 09/16/24 09:26) Toll Charge ;
Fernandez, Janess	9/11/2024	SYN-TECH SYSTEMS	\$347.00	(Dameron, Amber, 09/16/24 07:38) Fuel Keys; (Thomason, Jason, 09/16/24 08:03) Fuel Keys;

Fernandez, Janess	9/16/2024	RAMONAS CONCH CREAT	\$90.87	(Dameron, Amber, 09/19/24 08:37) Uniforms Drivers ; (Thomason, Jason, 09/23/2
Fernandez, Janess	9/16/2024	SMARTHORIZO	\$45.00	(Dameron, Amber, 09/19/24 08:40) CDL course ; (Thomason, Jason, 09/23/24 07:
Fernandez, Janess	9/19/2024	PMT MONROE CO TAX CC	\$90.25	(Dameron, Amber, 09/30/24 07:30) Copy of title ; (Thomason, Jason, 10/01/24 06:
Fernandez, Janess	10/1/2024	PMT MONROE CO TAX CC	\$238.93	(Dameron, Amber, 10/04/24 07:16) Titles for vehicles #148 &149; (Thomason, Jas
Figueroa, Alina	9/8/2024	Amazon.com ZT2IA9IU0	\$261.83	(Figueroa, Alina, 09/11/24 13:32) 09.08.2024_Amazon_261.83
Figueroa, Alina	9/8/2024	Amazon.com ZT5ER5UO0	\$15.06	(Figueroa, Alina, 09/11/24 13:32) 09.08.2024_Amazon_15.06
Figueroa, Alina	9/7/2024	HYATT REG JACKSONVILI	\$123.65	(Figueroa, Alina, 10/23/24 13:30) 9.7.2024_Hyatt_\$123.65
Figueroa, Alina	9/24/2024	KEY WEST CITIZEN	\$177.98	(Figueroa, Alina, 09/27/24 13:11) KEY WEST CITIZEN_177.98_9.24.2024
Figueroa, Alina	9/25/2024	ODP BUS SOL LLC # 1005	\$436.78	(Figueroa, Alina, 10/07/24 13:24) 10.7.2024_Office depot_\$436.78
Figueroa, Alina	10/1/2024	KEY WEST CHAMBER OF	\$129.00	(Figueroa, Alina, 10/07/24 13:13) 10.01.2024_KW Chamber_\$129.00
Graham, Zachary	9/11/2024	KLI SHELL LUMBER	\$75.25	(Perez, Ines, 09/13/24 07:15) KLS WO# 77596
Graham, Zachary	9/13/2024	AMAZON MARK PQ89F1Z	\$8.54	(Perez, Ines, 09/16/24 07:08) CSHS WO# 77597
Graham, Zachary	9/13/2024	THE UPS STORE 3991	\$64.54	(Perez, Ines, 09/18/24 14:58) HOB WO# 77732
Graham, Zachary	9/17/2024	B&H PHOTO 800-606-6969	\$924.36	(Perez, Ines, 09/20/24 13:53) HOB WO# 53157
Graham, Zachary	9/20/2024	COWEN HOLDINGS DBA \	\$1,209.40	(Perez, Ines, 10/02/24 06:30) SLS WO# 78024; (Boggs, Andrea, 10/02/24 10:55)
Graham, Zachary	9/20/2024	THE UPS STORE 4181	\$32.64	(Perez, Ines, 09/25/24 08:04) KLS WO# 77847
Graham, Zachary	9/20/2024	CDW GOVT #AA7BC3Z	\$622.04	(Perez, Ines, 09/30/24 14:32) Maint. WO# 77932
Graham, Zachary	9/24/2024	AMAZON MKTPL 7F1R44A	\$1,124.97	(Perez, Ines, 10/02/24 06:31) GAE WO# 77886
Graham, Zachary	9/24/2024	THE UPS STORE 3991	\$56.56	(Perez, Ines, 09/30/24 14:42) KLS WO# 77847
Graham, Zachary	9/25/2024	THE HOME DEPOT #6302	\$92.25	(Perez, Ines, 10/02/24 06:45) MHS WO# 74575
Gryder, Stanley	9/9/2024	AMAZON MARK Z83MM4E	\$23.16	(Perez, Ines, 09/12/24 08:21) CSHS WO# 77315
Gryder, Stanley	9/14/2024	AMAZON MKTPL SW15G2	\$14.99	(Perez, Ines, 09/17/24 14:42) CSHS WO# 77315
Gryder, Stanley	9/13/2024	AMAZON MARK UM9D35C	\$49.80	(Perez, Ines, 09/17/24 14:43) CSHS WO# 77127
Gryder, Stanley	9/16/2024	AMAZON MKTPL OH3FB3C	\$8.49	(Perez, Ines, 09/18/24 07:38) CSHS WO# 77643
Gryder, Stanley	9/16/2024	AMAZON MKTPL EN7A34L	\$9.39	(Perez, Ines, 09/20/24 13:32) CSHS WO# 77643
Gryder, Stanley	9/17/2024	AMAZON MKTPL 9O58I0GI	\$39.98	(Perez, Ines, 09/20/24 13:45) PKS WO# 77315
Gryder, Stanley	9/19/2024	DIXIE ALUMINUM TVHDWI	\$15.96	(Perez, Ines, 09/23/24 07:41) PKS Overrides WO# 75849
Gryder, Stanley	9/19/2024	AMAZON MKTPL HH3I62I1	\$76.30	(Perez, Ines, 09/23/24 07:43) PKS WO# 75849 111, 112 Override Timers
Gryder, Stanley	9/23/2024	AMAZON MKTPL 1L1F23IX	\$34.83	(Perez, Ines, 09/25/24 08:33) CSHS WO# 76875
Gryder, Stanley	9/25/2024	AMAZON MKTPL X96Y344I	\$13.49	(Perez, Ines, 10/01/24 08:33) CSHS WO# 77863
Gryder, Stanley	9/26/2024	AMAZON MKTPL JA5N18G	\$11.99	(Perez, Ines, 10/01/24 08:34) PKS WO# 75849
Gryder, Stanley	10/2/2024	ISLAND DISPOSAL	\$800.00	(Perez, Ines, 10/04/24 08:35) CSHS WO# 78037; (Barrow, Jeff, 10/07/24 07:12) C
Gutierrez, Mercedes	9/6/2024	AMZN Mktp US ZT4K94IO2	\$13.50	(Gutierrez, Mercedes, 09/16/24 10:27) Crayons - Classroom Supplies; (Hayes-Tay
Gutierrez, Mercedes	9/8/2024	AMAZON MKTPL ZT80D2D	\$38.40	(Gutierrez, Mercedes, 09/16/24 10:30) Sharpies - Classroom Supplies; (Hayes-Tay
Gutierrez, Mercedes	9/6/2024	BARRETT PRINTING	\$355.00	(Gutierrez, Mercedes, 09/16/24 10:44) Sent an email to Vendor on 9/11 requesting
Gutierrez, Mercedes	9/8/2024	AMAZON MKTPL ZT12A6D	\$40.79	(Gutierrez, Mercedes, 09/16/24 10:32) 26A Toner - Classroom Supplies; (Hayes-T
Gutierrez, Mercedes	9/8/2024	AMAZON MKTPL ZT80489I	\$77.97	(Gutierrez, Mercedes, 09/16/24 10:33) Ceramic Tiles for Class Activity-Classroom
Gutierrez, Mercedes	9/11/2024	IN PRINTING PLUS	\$245.00	(Gutierrez, Mercedes, 09/18/24 11:43) School Data Cards - Printing Services; (H
Gutierrez, Mercedes	9/12/2024	AMAZON MARK O868P3LI	\$11.97	(Gutierrez, Mercedes, 09/16/24 10:42) Pencil Lead Refills - Classroom Supplies ; (
Gutierrez, Mercedes	9/15/2024	DBC BLICK ART MATERIAL	\$188.46	(Gutierrez, Mercedes, 09/18/24 12:02) Art Glaze & Underglaze Pencil - Classroom
Gutierrez, Mercedes	9/14/2024	AMAZON MKTPL 3D4DK6C	\$35.98	(Gutierrez, Mercedes, 09/20/24 10:18) Award Frames - Administration Supplies; (F

Gutierrez, Mercede	9/16/2024	Amazon.com HW2XS2KE3	\$14.87	(Gutierrez, Mercedes, 09/24/24 06:52) Electric Pencil Sharpener - Classroom Sup
Gutierrez, Mercede	9/17/2024	AMAZON MKTPL 9J6TR7U	\$8.90	(Gutierrez, Mercedes, 09/24/24 07:03) DYMO Labels - Administration Supplies; (H
Gutierrez, Mercede	9/24/2024	AMAZON MKTPL 84463445	\$59.76	(Gutierrez, Mercedes, 09/30/24 09:59) Acrylic Brochure Holders for Front Office - /
Gutierrez, Mercede	9/25/2024	AMAZON MARK 808SM28:	\$59.76	(Gutierrez, Mercedes, 10/04/24 06:19) Acrylic Flyer Holder for Front Desk-Admin S
Gutierrez, Mercede	9/27/2024	AMZN Mktp US EV82B72S:	\$74.97	(Gutierrez, Mercedes, 10/04/24 06:30) Heavy Duty Utility Cart - Non Cap Furniture
Gutierrez, Mercede	9/29/2024	Amazon.com C38QJ5HZ3	\$76.89	(Gutierrez, Mercedes, 10/04/24 06:22) HP Toner - Classroom Supplies; (Hayes-Ta
Gutierrez, Mercede	9/27/2024	IN PRINTING PLUS	\$108.00	(Gutierrez, Mercedes, 10/04/24 06:35) PKS Hall Pass - Administration- Printing Se
Gutierrez, Mercede	10/1/2024	AMAZON RETA X43AH38C	\$76.89	(Gutierrez, Mercedes, 10/04/24 06:31) HP Toner - Classroom Supplies; (Hayes-Ta
Gutierrez, Mercede	10/2/2024	AMAZON MKTPL K15BH1F	\$45.80	(Gutierrez, Mercedes, 10/08/24 13:47) File Organizer-Classroom Supplies; (Hayes
Hernandez, Jennife	9/9/2024	USPS.COM CLICKNSHIP	\$9.85	(Hernandez, Jennifer, 09/11/24 07:45) Adult Ed. USPS student postage; (Holmes,
Hernandez, Jennife	9/14/2024	Amazon.com 3U54D3R33	\$249.00	(Hernandez, Jennifer, 09/20/24 10:05) Adult Ed. Teacher supplies; (Holmes, Leslie
Hernandez, Jennife	9/17/2024	USPS.COM CLICKNSHIP	\$9.85	(Hernandez, Jennifer, 09/20/24 10:04) Adult Ed. Student letter; (Holmes, Leslie, 09
Hernandez, Jennife	9/19/2024	DATA RECOGNITION COR	\$860.00	(Hernandez, Jennifer, 10/02/24 11:47) Adult Ed. Student TABE testing seats- JH; (
Hernandez, Jorge	9/6/2024	FOREST TEK LUMBER	\$40.42	(Perez, Ines, 09/10/24 09:24) CSHS WO# 76821 & 77432
Hernandez, Jorge	9/10/2024	FOREST TEK LUMBER	\$45.99	(Perez, Ines, 09/12/24 08:26) CSHS WO# 74795
Hernandez, Jorge	9/10/2024	FOREST TEK LUMBER	\$10.99	(Perez, Ines, 09/12/24 08:23) CSHS WO# 77495
Hernandez, Jorge	9/10/2024	FOREST TEK LUMBER	\$10.99	(Perez, Ines, 09/12/24 08:25) CSHS WO# 77495
Hernandez, Jorge	9/11/2024	FOREST TEK LUMBER	\$25.98	(Perez, Ines, 09/13/24 07:22) Transportation Dept WO# 77548
Hernandez, Jorge	9/15/2024	Amazon.com 4J4OU7093	\$39.97	(Perez, Ines, 09/17/24 14:57) PKS WO# 76977
Hernandez, Jorge	9/13/2024	FOREST TEK LUMBER	\$12.96	(Perez, Ines, 09/17/24 14:51) CSHS WO# 77487
Hernandez, Jorge	9/16/2024	FOREST TEK LUMBER	\$49.98	(Perez, Ines, 09/18/24 07:34) CSHS WO# 77411
Hernandez, Jorge	9/19/2024	FOREST TEK LUMBER	\$14.32	(Perez, Ines, 09/23/24 07:45) CSHS WO# 77781
Hernandez, Jorge	9/20/2024	DECKER EQUIP SCHOOL	\$220.89	(Perez, Ines, 09/30/24 14:27) CSHS WO# 77017
Hernandez, Jorge	9/23/2024	FOREST TEK LUMBER	\$81.90	(Perez, Ines, 09/25/24 08:24) CSHS WO# 76227
Hernandez, Jorge	9/23/2024	HOMEDEPOT.COM	\$199.00	(Perez, Ines, 09/30/24 14:30) CSHS WO# 72066 & 76227 this order was split.
Hernandez, Jorge	9/23/2024	HOMEDEPOT.COM	\$149.00	(Perez, Ines, 09/30/24 14:30) CSHS WO# 72066 & 76227 this order was split.
Hernandez, Jorge	9/25/2024	FOREST TEK LUMBER	\$78.84	(Perez, Ines, 09/30/24 14:25) PKS WO# 77924
Hernandez, Jorge	9/28/2024	ULINE SHIP SUPPLIES	\$82.28	(Perez, Ines, 10/02/24 08:44) CSHS WIO# 77942
Hernandez, Jorge	9/27/2024	DIXIE ALUMINUM TVHDWI	\$43.96	(Perez, Ines, 10/01/24 07:22) CSHS WO# 76227
Hernandez, Jorge	9/30/2024	AMZN Mktp US TD66106O3	\$47.98	(Perez, Ines, 10/02/24 08:23) CSHS WO# 77925
Hernandez, Jorge	10/1/2024	AMZN Mktp US XK9UW4R3	\$8.98	(Perez, Ines, 10/02/24 08:21) CSHS WO# 77925
Hernandez, Jorge	9/30/2024	KLI SHELL LUMBER	\$87.52	(Perez, Ines, 10/02/24 08:20) CSHS WO# 76227
Hernandez, Jorge	9/30/2024	AMZN Mktp US TF6UH6EM	\$98.89	(Perez, Ines, 10/02/24 08:22) CSHS WO# 77925
Hernandez, Jorge	9/30/2024	FOREST TEK LUMBER	\$8.28	(Perez, Ines, 10/02/24 08:20) CSHS WO# 76227
Hernandez, Jorge	10/3/2024	GIH GLOBALINDUSTRIALE	\$271.89	(Perez, Ines, 10/04/24 08:20) CSHS WO# 78043
Hernandez, Jorge	10/3/2024	MC TRANSFER STATION	\$24.48	(Perez, Ines, 10/07/24 08:44) CSHS WO# 78057
Hernandez, Jorge	10/3/2024	MC TRANSFER STATION	\$2.50	(Perez, Ines, 10/07/24 08:46) CSHS WO# 78057 credit card fees.
Herrera, Elizabeth	9/7/2024	AMAZON MKTPL ZT3E77Y	\$58.83	(Herrera, Elizabeth, 09/10/24 09:30) teacher order ; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/7/2024	AMAZON MKTPL Z82317C9	\$94.55	(Herrera, Elizabeth, 09/10/24 09:56) teacher order ; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/7/2024	AMZN Mktp US ZT2565P1	\$59.99	(Herrera, Elizabeth, 09/10/24 09:32) teacher order ; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/7/2024	AMAZON RETA ZT0MA06C	\$29.90	(Herrera, Elizabeth, 09/10/24 09:35) teacher order ; (Paul, Christine, 10/18/24 06:2

Herrera, Elizabeth	9/9/2024	AMAZON MARK Z88RA24I	\$124.72	(Herrera, Elizabeth, 09/13/24 14:20) teacher supplies ; (Paul, Christine, 10/18/24 C
Herrera, Elizabeth	9/9/2024	AMZN Mktp US Z84FD90D2	\$57.98	(Herrera, Elizabeth, 09/13/24 14:22) teacher supplies ; (Paul, Christine, 10/18/24 C
Herrera, Elizabeth	9/10/2024	AMZN Mktp US ZT1LH5WK	\$6.10	(Herrera, Elizabeth, 09/13/24 14:18) teacher supplies ; (Paul, Christine, 10/18/24 C
Herrera, Elizabeth	8/13/2024	Claim ADJ/SUNPASS ACC	(\$8.30)	(Gandolfo, Taylor, 09/12/24 13:28) Refund for duplicate transaction TXN00092414
Herrera, Elizabeth	9/10/2024	AMAZON MARK CR84V0Ji	\$75.34	(Herrera, Elizabeth, 09/13/24 13:59) teacher supplies ; (Paul, Christine, 10/18/24 C
Herrera, Elizabeth	9/11/2024	AMAZON MARK TX2T68Vl	\$49.49	(Herrera, Elizabeth, 09/13/24 14:14) teacher supplies ; (Paul, Christine, 10/18/24 C
Herrera, Elizabeth	9/11/2024	AMAZON MKTPL FL28N9Y	\$243.92	(Herrera, Elizabeth, 09/13/24 13:53) teacher supplies ; (Paul, Christine, 10/18/24 C
Herrera, Elizabeth	9/11/2024	AMAZON MKTPL 314ZY7H	\$391.90	(Herrera, Elizabeth, 09/13/24 13:55) teacher supplies ; (Paul, Christine, 10/18/24 C
Herrera, Elizabeth	9/11/2024	Amazon.com Z83NE2LD1	\$141.00	(Herrera, Elizabeth, 09/13/24 13:15) teacher supplies ; (Paul, Christine, 10/18/24 C
Herrera, Elizabeth	9/12/2024	AMAZON MARK 2A1EG3E	\$119.43	(Herrera, Elizabeth, 09/15/24 15:00) teacher order; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/14/2024	AMZN Mktp US AW9SQ36E	\$44.94	(Herrera, Elizabeth, 09/17/24 10:44) teacher order ; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/15/2024	AMAZON MKTPL JS12210E	\$370.55	(Herrera, Elizabeth, 09/17/24 10:23) teacher order ; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/15/2024	Amazon.com IG15K62M3	\$130.55	(Herrera, Elizabeth, 09/17/24 10:47) teacher supplie; (Paul, Christine, 10/18/24 06
Herrera, Elizabeth	9/16/2024	AMAZON MKTPL M61X32L	\$6.99	(Herrera, Elizabeth, 09/19/24 16:50) teacher order ; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/16/2024	SYRACUSE CULTURAL W	\$62.95	(Herrera, Elizabeth, 09/20/24 09:11) teacher order ; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/16/2024	AMAZON MKTPL QL0IV6T2	\$63.96	(Herrera, Elizabeth, 09/19/24 16:54) teacher order ; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/17/2024	AMZN Mktp US 6031078I3	\$78.99	(Herrera, Elizabeth, 09/19/24 16:57) teacher order; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/17/2024	AMZN Mktp US YZ0IJ2QU3	\$14.20	(Herrera, Elizabeth, 09/19/24 17:03) teacher order ; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/17/2024	AMAZON RETA 2N7RY24E	\$60.57	(Herrera, Elizabeth, 09/19/24 17:00) teacher order; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/18/2024	AMAZON MARK KB1F354E	\$181.14	(Herrera, Elizabeth, 09/20/24 08:47) teacher order ; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/19/2024	AMAZON MARK DJ08X8Hl	\$47.84	(Herrera, Elizabeth, 09/22/24 09:37) teacher order; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/19/2024	AMAZON MKTPL 5H6PA4C	\$211.24	(Herrera, Elizabeth, 09/30/24 17:31) teacher order paid with p-card by mistake sc
Herrera, Elizabeth	9/21/2024	AMAZON RETA KX4UJ7Eh	\$34.60	(Herrera, Elizabeth, 09/24/24 05:53) Teacher order ; (Paul, Christine, 10/18/24 06:
Herrera, Elizabeth	9/20/2024	Amazon.com 831EY3NX3	\$22.99	(Herrera, Elizabeth, 09/24/24 05:58) teacher order ; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/20/2024	WALMART.COM	\$89.10	(Herrera, Elizabeth, 09/24/24 06:56) teacher order ; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/20/2024	WALMART.COM	\$37.58	(Herrera, Elizabeth, 09/24/24 06:56) teacher order ; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/21/2024	AMAZON RETA SW6FE1S	\$22.85	(Herrera, Elizabeth, 09/24/24 05:56) teacher order ; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/20/2024	AMAZON MARK 5X5ED3X	\$27.96	(Herrera, Elizabeth, 09/24/24 05:55) teacher order ; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/23/2024	AMAZON RETA V64048L9	\$424.71	(Herrera, Elizabeth, 09/25/24 11:47) Printer for teacher ; (Paul, Christine, 10/18/24
Herrera, Elizabeth	9/26/2024	AMAZON MKTPL PQ9GG5-	\$64.75	(Herrera, Elizabeth, 09/30/24 17:28) teacher order; (Paul, Christine, 10/18/24 06:2
Herrera, Elizabeth	9/28/2024	AMZN Mktp US 8R66F1263	\$770.23	(Herrera, Elizabeth, 10/01/24 16:29) supplies for tech. ; (Paul, Christine, 10/18/24
Herrera, Elizabeth	9/27/2024	AMAZON RETA IV0KT1TT	\$90.62	(Herrera, Elizabeth, 10/01/24 16:25) safe for bookkeepers office ; (Paul, Christine,
Herrera, Elizabeth	9/30/2024	Amazon.com 8T5WH9I33	\$287.56	(Herrera, Elizabeth, 10/02/24 05:51) tech order ; (Paul, Christine, 10/18/24 06:20)
Herrera, Elizabeth	10/1/2024	WALMART.COM	(\$33.31)	(Herrera, Elizabeth, 10/04/24 05:57) Refund Item Returned ; (Paul, Christine, 10/1
Herrera, Jose	9/4/2024	KEYS AUTO SUPPLY 382	\$33.84	(Dameron, Amber, 09/16/24 07:24) Repair parts AC Machine Oil ; (Thomason, Jas
Herrera, Jose	9/9/2024	AMZN Mktp US Z81BQ0EP	\$21.99	(Dameron, Amber, 09/16/24 07:26) Liquid Teflon Fuel pumps; (Thomason, Jason,
Herrera, Jose	9/10/2024	HCM MATTHEWS BUS ALL	\$33.29	(Dameron, Amber, 09/18/24 07:40) Bus Engine Belt ; (Thomason, Jason, 09/19/24
Herrera, Jose	9/13/2024	KEYS AUTO SUPPLY 382	\$776.12	(Dameron, Amber, 09/20/24 10:53) Repair parts shop supply ; (Thomason, Jason,
Herrera, Jose	9/16/2024	HCM MATTHEWS BUS ALL	\$44.99	(Dameron, Amber, 09/27/24 08:48) Engine Belt Bus#95; (Thomason, Jason, 09/30
Herrera, Jose	9/16/2024	CINTAS CORP	\$377.88	(Dameron, Amber, 09/25/24 07:34) Garage Uniforms ; (Thomason, Jason, 09/30/2
Herrera, Jose	9/17/2024	CINTAS CORP	\$325.87	(Dameron, Amber, 09/25/24 07:36) Garage Uniforms; (Thomason, Jason, 09/30/2

Herrera, Jose	9/17/2024	KEY WEST AUTO PARTS	\$13.36	(Dameron, Amber, 09/27/24 08:51) Oil Bus#95; (Thomason, Jason, 09/30/24 07:2
Herrera, Jose	9/24/2024	AMZN Mktp US NU9SM0HY	\$38.00	(Dameron, Amber, 10/01/24 07:24) Fuel filter ; (Thomason, Jason, 10/14/24 08:0
Herrera, Jose	9/24/2024	HCM MATTHEWS BUS ALL	\$156.56	(Dameron, Amber, 09/30/24 09:30) Engine belt Stock yellow fleet; (Thomason, Jas
Herrera, Jose	9/25/2024	RELADYNE-FLORIDA LLC	\$995.50	(Dameron, Amber, 09/30/24 09:33) Oil white fleet ; (Thomason, Jason, 10/01/24 0
Herrera, Jose	9/25/2024	RELADYNE-FLORIDA LLC	\$1,340.45	(Dameron, Amber, 09/30/24 09:35) Oil yellow fleet ; (Thomason, Jason, 10/01/24 (
Herrera, Jose	9/27/2024	HCM MATTHEWS BUS ALL	\$945.29	(Dameron, Amber, 10/03/24 09:10) DEF tank bracket; (Thomason, Jason, 10/14/2
Herrera, Jose	9/27/2024	HCM MATTHEWS BUS ALL	\$708.72	(Dameron, Amber, 10/03/24 09:15) DEF Brackets new style ; (Thomason, Jason,
Herrera, Jose	9/27/2024	AMAZON MKTPL 7C62L6Z	\$230.00	(Dameron, Amber, 10/03/24 09:23) Tool to change front oil seal Buses; (Thomason
Herrera, Jose	10/1/2024	RF ANCHOR TOWING	\$103.63	(Dameron, Amber, 10/03/24 08:55) Towing Van#216 to Keys Auto Center; (Thoma
Herrera, Jose	10/3/2024	SUNPASS ACC398047	\$289.00	(Dameron, Amber, 10/04/24 07:20) Sunpass tolls; (Thomason, Jason, 10/14/24 08
Herrera, Jose	10/3/2024	HCM MATTHEWS BUS ALL	\$664.53	(Dameron, Amber, 10/11/24 07:43) Stock Bus Parts ; (Thomason, Jason, 10/14/24
Heskett, Marissa	9/5/2024	Amazon.com ZT1EP7E60	\$43.98	(Heskett, Marissa, 09/13/24 15:31) Adam headset; (Heskett, Marissa, 09/13/24 15
Heskett, Marissa	9/9/2024	HAYES E GOV	\$790.00	(Heskett, Marissa, 09/13/24 15:12) Hayes July 2024 Monthly recurring utility bill.; (
Heskett, Marissa	9/11/2024	COMCAST DADE	\$641.37	(Heskett, Marissa, 09/13/24 15:19) Comcast WAN monthly recurring utility bill.; (H
Heskett, Marissa	9/11/2024	ADORAMA INC.	\$1.00	(Heskett, Marissa, 09/17/24 16:01) Camera powersupply for the board meeting.; (H
Heskett, Marissa	9/11/2024	ADORAMA INC.	\$131.71	(Heskett, Marissa, 09/17/24 16:04) Power suply for the cameras used for board m
Heskett, Marissa	9/13/2024	AMZN Mktp US 7C75Y33A3	\$585.00	(Heskett, Marissa, 10/03/24 08:09) HOB IT Suite system admins order requested.
Heskett, Marissa	9/14/2024	AMAZON MKTPL VM8NB49	\$35.71	(Heskett, Marissa, 09/19/24 07:45) Card, notepad, marker, office supplies.; (Heske
Heskett, Marissa	9/14/2024	AMAZON MARK 508647HC	\$562.47	(Heskett, Marissa, 10/03/24 07:23) 3 office chairs for HOB IT Suite, Mouse for Bistr
Heskett, Marissa	9/14/2024	AMAZON MARK 508647HC	\$49.99	(Heskett, Marissa, 10/03/24 07:23) 3 office chairs for HOB IT Suite, Mouse for Bistr
Heskett, Marissa	9/15/2024	Amazon.com Q85NC9V13	\$6.70	(Heskett, Marissa, 09/19/24 07:53) Binder; (Heskett, Marissa, 09/27/24 14:13) HOI
Heskett, Marissa	9/13/2024	AMZN Mktp US QZ64L9LB3	\$85.49	(Heskett, Marissa, 10/03/24 07:17) JacobL computer monitor mount.; (Heskett, Ma
Heskett, Marissa	9/16/2024	AMAZON MARK R55A18AV	\$339.00	(Heskett, Marissa, 10/03/24 06:51) 3x HOB IT Suite office chair; (Heskett, Marissa
Heskett, Marissa	9/16/2024	AMAZON MKTPL 6H4L252I	\$47.49	(Heskett, Marissa, 10/03/24 07:14) JacobL desk mount. CarlosA headset, JacobL
Heskett, Marissa	9/16/2024	AMAZON MKTPL 6H4L252I	\$204.94	(Heskett, Marissa, 10/03/24 07:14) JacobL desk mount. CarlosA headset, JacobL
Heskett, Marissa	9/16/2024	Amazon.com GW73H6523	\$187.49	(Heskett, Marissa, 10/03/24 06:25) Office CChair for MarissaH; (Heskett, Marissa,
Heskett, Marissa	9/18/2024	DNH GODADDY#33045690	\$139.99	(Heskett, Marissa, 09/27/24 06:59) Godday purchase for Aero Server Certificate/ n
Heskett, Marissa	9/20/2024	AMAZON RETA RN1M74Q	\$34.89	(Heskett, Marissa, 09/27/24 06:14) LisaZ ink cartridge; (Heskett, Marissa, 09/27/24
Heskett, Marissa	10/3/2024	Amazon.com	(\$43.98)	(Heskett, Marissa, 10/11/24 06:32) Never received headset for Adam, refund.; (He
Hollis, Debra	9/4/2024	AMAZON MARK RK64H9Z	(\$86.33)	(Hollis, Debra, 09/09/24 06:40) REFUND FOR RETURN OF INK CARTRIDGE
Hollis, Debra	9/6/2024	CPR SOURCE	\$270.00	(Hollis, Debra, 09/10/24 07:30) PEDIATRIC PADS FOR AED MACHINE
Hollis, Debra	9/8/2024	Amazon.com Z82222ZF2	\$73.44	(Hollis, Debra, 09/10/24 07:15) WIRELESS MOUSE SET
Hollis, Debra	9/6/2024	AMZN Mktp US ZT9107M61	\$127.45	(Hollis, Debra, 09/10/24 07:18) BILINGUAL DICTIONARIES
Hollis, Debra	9/8/2024	Amazon.com Z84US2362	\$33.15	(Hollis, Debra, 09/10/24 07:19) BOOKS
Hollis, Debra	9/7/2024	AMAZON MKTPL ZT6ZB6B	\$197.19	(Hollis, Debra, 09/10/24 07:20) BOOKS
Hollis, Debra	9/6/2024	AMAZON MARK ZT86S8U	\$13.59	(Hollis, Debra, 09/10/24 07:27) THANK YOU ITEMS
Hollis, Debra	9/8/2024	AMAZON MARK ZT3KS9S	\$143.83	(Hollis, Debra, 09/10/24 07:36) FINGER LIGHTS FOR KIDS, PENCILS, ERASERS
Hollis, Debra	9/9/2024	AMAZON MKTPL ZT4G79V	\$159.96	(Hollis, Debra, 09/10/24 07:28) KIDS LAB COATS
Hollis, Debra	9/8/2024	AMAZON MKTPL Z87AW9Z	\$484.43	(Hollis, Debra, 09/10/24 07:24) CLASS SET OF BOOKS, POCKET CHART, PACK
Hollis, Debra	9/6/2024	COMPLIANCE SIGNS	(\$31.15)	(Hollis, Debra, 09/17/24 13:14) REFUND ON SIGN FOR NURSE
Hollis, Debra	9/6/2024	COMPLIANCE SIGNS	\$22.40	(Hollis, Debra, 09/10/24 07:06) NURSE DOOR SIGN

Hollis, Debra	9/8/2024	AMAZON MKTPL ZT7YM5L	\$14.97	(Hollis, Debra, 09/11/24 07:47) 680 pcs funny incentive stickers, 8 pack number lir
Hollis, Debra	9/9/2024	AMAZON MKTPL ZT26Z19	\$33.27	(Hollis, Debra, 09/11/24 07:33) STORAGE CADDY
Hollis, Debra	9/9/2024	Amazon.com Z85HC9EF2	\$378.90	(Hollis, Debra, 09/11/24 07:04) copy paper
Hollis, Debra	9/9/2024	AMAZON MARK Z826U1E	\$430.60	(Hollis, Debra, 09/11/24 07:02) toner cartridge, shredder, fan, organizer trays
Hollis, Debra	9/9/2024	AMZN Mktp US Z88M18OZ	\$65.89	(Hollis, Debra, 09/11/24 07:01) bulk lanyards
Hollis, Debra	9/12/2024	AMZN Mktp US 1U0YD7TD	\$13.71	(Hollis, Debra, 09/13/24 06:45) BOOK
Hollis, Debra	9/11/2024	AMZN Mktp US Z852P54H1	\$69.99	(Hollis, Debra, 09/13/24 06:46) HAND SANTIZIER DISPENSER
Hollis, Debra	9/11/2024	STARTECHTEL	\$938.45	(Hollis, Debra, 09/13/24 06:48) 20 PHONES
Hollis, Debra	9/11/2024	AMAZON MKTPL 529DK03	\$23.97	(Hollis, Debra, 09/13/24 06:44) FINGER SPLINTS
Hollis, Debra	9/12/2024	AMAZON MKTPL 9N79Z53	\$374.75	(Hollis, Debra, 09/16/24 06:47) CHARGERS FOR CHROMEBOOKS
Hollis, Debra	9/14/2024	Amazon.com IN96T5EL3	\$21.85	(Hollis, Debra, 09/17/24 06:57) 3 BOOKS
Hollis, Debra	9/13/2024	AMAZON MARK PF7MH5T	\$11.79	(Hollis, Debra, 09/17/24 06:59) DRY ERASE MATS
Hollis, Debra	9/15/2024	AMAZON MARK Z885Q16f	\$406.82	(Hollis, Debra, 09/17/24 06:56) BOOK BIN, GAMES, BIRTHDAY CROWNS, DRY I
Hollis, Debra	9/17/2024	AMAZON MARK 762S70C	\$62.68	(Hollis, Debra, 09/19/24 06:56) LEFT AND RIGHT WRIST BRACES, COMPRESSI
Hollis, Debra	9/18/2024	AMAZON MKTPL G32KR1A	\$32.93	(Hollis, Debra, 09/20/24 06:45) PETE THE CAT BOOKS
Hollis, Debra	9/19/2024	AMAZON MKTPL WM9ED5	\$72.11	(Hollis, Debra, 09/23/24 06:43) ENVELOPES, BINDER CLIPS, CORRECTION TAI
Hollis, Debra	9/21/2024	AMAZON RETA 528MU0P	\$12.99	(Hollis, Debra, 09/24/24 06:26) BOOK; (Boggs, Andrea, 09/24/24 11:59) Attach re
Hollis, Debra	9/25/2024	AMAZON MKTPL E24UA2IL	\$19.79	(Hollis, Debra, 09/27/24 06:49) GLUCOSE MONITOR KIT
Hollis, Debra	9/26/2024	AMAZON MKTPL 245CJ9SI	\$53.53	(Hollis, Debra, 09/30/24 06:51) batteries, index cards, raffle tickets
Hollis, Debra	9/28/2024	AMAZON RETA R66GF9JV	\$17.28	(Hollis, Debra, 10/01/24 06:40) BOOK
Hollis, Debra	9/28/2024	LAKESHORE LEARNING M	\$36.98	(Hollis, Debra, 10/14/24 06:51) FISHING FOR SIGHT WORDS GAME
Hollis, Debra	9/30/2024	AMZN Mktp US W39DD6LX	\$415.34	(Hollis, Debra, 10/02/24 10:04) toner cartridges
Hollis, Debra	10/3/2024	AMAZON RETA J85ZW7LC	\$15.91	(Hollis, Debra, 10/04/24 06:38) BOOK
Hollis, Debra	10/3/2024	INTERNATIONAL TRANSA	\$1.39	(Hollis, Debra, 10/15/24 07:10) INTERNATIONAL FEE FOR ORDER FROM WATE
Hollis, Debra	10/2/2024	2Pitney Bowes Leasing	\$157.50	(Hollis, Debra, 10/04/24 06:32) postage machine lease payment
Hollis, Debra	10/2/2024	WATERRANGERS	\$139.00	(Hollis, Debra, 10/04/24 06:33) ocean test kit
Howard, Henry	9/6/2024	KEYS AUTO SUPPLY 380	\$277.64	(Dameron, Amber, 09/13/24 09:04) Batteries; (Thomason, Jason, 09/16/24 08:03)
Howard, Henry	9/9/2024	ADVANCE AUTO PARTS #	\$24.65	(Dameron, Amber, 09/13/24 09:07) Repair parts fuel line van137; (Thomason, Jas
Howard, Henry	9/9/2024	ADVANCE AUTO PARTS #	\$29.06	(Dameron, Amber, 09/13/24 09:09) Repair parts fuel lines van137; (Thomason, Ja
Howard, Henry	9/9/2024	KEYS AUTO SUPPLY 380	\$6.80	(Dameron, Amber, 09/13/24 09:14) Repair parts coupling van 137 ; (Thomason, J
Howard, Henry	9/10/2024	Amazon.com Z81S543J0	\$20.14	(Dameron, Amber, 09/13/24 09:11) Repair parts coupling van137 ; (Thomason, Ja
Howard, Henry	9/17/2024	SOI SNAP-ONEEQUIPMENT	\$397.00	(Dameron, Amber, 09/19/24 08:33) repair garage AC machine ; (Thomason, Jasor
Howard, Henry	9/17/2024	KEYS AUTO SUPPLY 380	\$508.82	(Dameron, Amber, 09/23/24 10:27) Freon & oil shop supply; (Thomason, Jason, 0
Howard, Henry	9/18/2024	ADVANCE AUTO PARTS #	\$9.39	(Dameron, Amber, 09/23/24 10:31) Repair parts clips bus#3; (Thomason, Jason, C
Howard, Henry	9/24/2024	AMAZON MKTPL AY1B60A	\$35.99	(Dameron, Amber, 09/30/24 09:09) Repair parts ; (Thomason, Jason, 10/01/24 06
Howard, Henry	9/24/2024	HCM MATTHEWS BUS ALL	\$362.70	(Dameron, Amber, 10/01/24 07:26) Bus brake pad bus#3 ; (Thomason, Jason, 10
Howard, Henry	9/24/2024	HCM MATTHEWS BUS ALL	\$208.14	(Dameron, Amber, 10/01/24 07:28) Seat covers shop supply ; (Thomason, Jason,
Howard, Henry	9/24/2024	KEYS AUTO SUPPLY 380	(\$566.12)	(Dameron, Amber, 09/27/24 07:50) Credit for repair parts ; (Thomason, Jason, 09/
Howard, Henry	9/24/2024	KEYS AUTO SUPPLY 380	\$13.90	(Dameron, Amber, 09/27/24 07:47) gasket sealer truck 495 ; (Thomason, Jason, 0
Howard, Henry	9/24/2024	KEYS AUTO SUPPLY 380	\$275.44	(Dameron, Amber, 09/27/24 07:44) Fan clutch truck 495; (Thomason, Jason, 09/31
Howard, Henry	10/1/2024	THE HOME DEPOT #6302	\$38.40	(Dameron, Amber, 10/04/24 07:23) Repair parts air coupling truck 495; (Thomason

Howard, Henry	10/3/2024	HCM MATTHEWS BUS ALL	\$788.35	(Dameron, Amber, 10/08/24 08:31) Seat belt and seat cover bus 96; (Thomason, ,
Howard, Henry	10/3/2024	HCM MATTHEWS BUS ALL	\$277.56	(Dameron, Amber, 10/08/24 08:32) Seat belt bus 96 ; (Thomason, Jason, 10/14/24
Jackson, Effie	9/9/2024	FLORIDA SCHOOL NUTRI	\$765.00	(Cuculino, Lucia, 10/15/24 09:07) FL School Nutrition Assoc Annual Conf & Expo
Jackson, Effie	9/9/2024	FLORIDA SCHOOL NUTRI	\$255.00	(Cuculino, Lucia, 10/15/24 09:07) FL School Nutrition Assoc Annual Conf & Expo
Jackson, Effie	9/9/2024	FLORIDA SCHOOL NUTRI	\$255.00	(Cuculino, Lucia, 10/15/24 09:07) FL School Nutrition Assoc Annual Conf & Expo
Jackson, Effie	9/9/2024	FLORIDA SCHOOL NUTRI	\$255.00	(Cuculino, Lucia, 10/15/24 09:07) FL School Nutrition Assoc Annual Conf & Expo
Jackson, Effie	9/9/2024	FLORIDA SCHOOL NUTRI	\$255.00	(Cuculino, Lucia, 10/15/24 09:07) FL School Nutrition Assoc Annual Conf & Expo
Jackson, Effie	9/9/2024	FLORIDA SCHOOL NUTRI	\$255.00	(Cuculino, Lucia, 10/15/24 09:07) FL School Nutrition Assoc Annual Conf & Expo
Jackson, Effie	9/9/2024	FLORIDA SCHOOL NUTRI	\$255.00	(Cuculino, Lucia, 10/15/24 09:07) FL School Nutrition Assoc Annual Conf & Expo
Jackson, Effie	9/10/2024	HILTON HOTELS	\$178.88	(Cuculino, Lucia, 10/15/24 12:39) JacksonE FSNA Hotel Folio 2140119 10.8.24 BI
Jackson, Effie	9/10/2024	HILTON HOTELS	\$178.88	(Cuculino, Lucia, 10/15/24 12:43) JacksonE FSNA Hotel Folio 2140116 10.8.24 BI
Jackson, Effie	9/10/2024	HILTON HOTELS	\$178.88	(Cuculino, Lucia, 10/15/24 12:44) JacksonE FSNA Hotel Folio 2140121 10.8.24 BI
Jackson, Effie	9/10/2024	HILTON HOTELS	\$178.88	(Cuculino, Lucia, 10/15/24 12:47) JacksonE FSNA Hotel Folio 2140114 10.8.24 BI
Jackson, Effie	9/10/2024	HILTON HOTELS	\$178.88	(Cuculino, Lucia, 10/15/24 12:48) JacksonE FSNA Hotel Folio 2140117 10.8.24 BI
Jackson, Effie	9/10/2024	HILTON HOTELS	\$178.88	(Cuculino, Lucia, 10/22/24 11:30) Hilton Rm 115 FSNA conf- 10.8.24 BD APPRVC
Jackson, Effie	9/10/2024	HILTON HOTELS	\$178.88	(Cuculino, Lucia, 10/22/24 11:25) Hilton Rm 118 FSNA conf-10.8.24 BD APPRVC
Jackson, Effie	9/10/2024	HILTON HOTELS	\$178.88	(Cuculino, Lucia, 10/22/24 11:34) Hilton Rm 120 FSNA conf- 10.8.24 BD APPRVC
Jackson, Effie	9/10/2024	HILTON HOTELS	\$178.88	(Cuculino, Lucia, 10/22/24 11:33) Hilton Rm 125 FSNA conf- 10.8.24 BD APPRVC
Jackson, Effie	9/22/2024	AMAZON MKTPL HF0SA3A	\$161.80	(Cuculino, Lucia, 10/15/24 12:32) Amazon supplies; (Lefere, Patrick, 10/15/24 16:3
Jackson, Effie	9/23/2024	BUDGET.COM PREPAY	\$152.74	(Cuculino, Lucia, 10/16/24 11:39) Budget rental GFS food show-9.10.24 BD APPR
Jackson, Effie	9/25/2024	SQ ORANGE COUNTY CC	\$21.30	(Cuculino, Lucia, 10/16/24 11:53) OCCC Parking Receipt GFS FS-9.10.24 BD API
Jackson, Effie	9/26/2024	SHELL OIL 12507995004	\$36.89	(Cuculino, Lucia, 10/22/24 09:30) GFS Show - Fuel 9.10.24 BD APPRVD; (Lefere
Jackson, Effie	9/26/2024	DOUBLETREE HOTELS	\$189.46	(Cuculino, Lucia, 10/15/24 13:17) JacksonE GFS Show -Hotel Receipt 9.10.24 BD
Jackson, Effie	10/1/2024	BGTFINE U761030605	\$30.00	(Cuculino, Lucia, 10/22/24 09:29) SNA Annual Conference Boston- 6.11.24 BD AF
Kaczka, Chester	9/5/2024	THE HOME DEPOT #6302	\$10.95	(Perez, Ines, 09/10/24 07:47) MHS WO# 77422
Kaczka, Chester	9/9/2024	AMAZON MARK ZT3LA5I2	\$19.99	(Perez, Ines, 09/16/24 06:23) SSE WO# 77423
Kaczka, Chester	9/10/2024	THE HOME DEPOT #6302	\$5.50	(Perez, Ines, 09/13/24 07:12) MHS WO# 77554
Kaczka, Chester	9/19/2024	THE HOME DEPOT #6302	\$150.56	(Perez, Ines, 09/30/24 14:39) MHS WO# 77529
Kaczka, Chester	9/30/2024	FLAGSEXPRES	\$155.77	(Perez, Ines, 10/02/24 10:29) SSE WO# 77921
Leon, Timothy	9/13/2024	ACE HARDWARE STRUNK	\$23.67	(Sawyer, Janene, 09/19/24 15:17) Admin WO#77621 Ant killer spray & 2-1# Dust
Leon, Timothy	10/1/2024	THE HOME DEPOT #6313	\$16.94	(Sawyer, Janene, 10/04/24 09:46) Sug WO#77987 Ant/roach spray. Ok to approve
Lietaert, Laura	9/12/2024	AMZN Mktpl US Z83L38T01	\$79.82	(Farrington, Juanita, 09/16/24 13:40) Supplies; (Acevedo, Amber, 09/17/24 07:30)
Lietaert, Laura	9/13/2024	AMAZON MKTPL C47MS7C	\$14.26	(Farrington, Juanita, 09/20/24 08:37) Supplies; (Acevedo, Amber, 09/20/24 15:34)
Lietaert, Laura	9/14/2024	VWR INTERNATIONAL INC	\$93.07	(Farrington, Juanita, 09/20/24 08:37) Supplies; (Acevedo, Amber, 09/20/24 15:34)
Lietaert, Laura	9/16/2024	Amazon.com YL0VU1Q53	\$112.61	(Farrington, Juanita, 09/20/24 08:37) Supplies; (Acevedo, Amber, 09/20/24 15:34)
Lietaert, Laura	9/16/2024	AMAZON MKTPL 5C4NH0S	\$69.09	(Farrington, Juanita, 09/20/24 08:37) Supplies; (Acevedo, Amber, 09/20/24 15:34)
Lietaert, Laura	9/16/2024	AMAZON MKTPL LL0WP73	\$18.40	(Farrington, Juanita, 09/20/24 08:37) Supplies; (Acevedo, Amber, 09/20/24 15:34)
Lietaert, Laura	9/19/2024	AMAZON MKTPL 3H7AO86	\$5.85	(Farrington, Juanita, 09/23/24 08:27) Supplies; (Acevedo, Amber, 09/23/24 08:53)
Lietaert, Laura	9/20/2024	ISLAMORADA CHAMBER	\$25.00	(Farrington, Juanita, 09/25/24 12:45) Supplies and Admin Dues/Fees; (Acevedo, ,

Lietaert, Laura	9/24/2024	Amazon.com GO7VP7Z23	\$105.94	(Farrington, Juanita, 09/27/24 09:12) Supplies; (Acevedo, Amber, 09/30/24 07:32)
Lietaert, Laura	9/24/2024	SWEETWATER SOUND	\$41.98	(Farrington, Juanita, 09/27/24 09:12) Supplies; (Acevedo, Amber, 09/30/24 07:32)
Lietaert, Laura	9/25/2024	AMZN Mktp US CD3227JK3	\$57.77	(Farrington, Juanita, 09/27/24 09:12) Supplies; (Acevedo, Amber, 09/30/24 07:32)
Lietaert, Laura	9/25/2024	AMAZON MKTPL S281V36i	\$59.99	(Farrington, Juanita, 09/27/24 09:12) Supplies; (Acevedo, Amber, 09/30/24 07:32)
Lietaert, Laura	9/26/2024	AMZN Mktp US 548YB3V23	\$37.80	(Farrington, Juanita, 09/27/24 09:12) Supplies; (Acevedo, Amber, 09/30/24 07:32)
Lietaert, Laura	9/24/2024	ISLAMORADA VILLAGE OF	\$102.75	(Farrington, Juanita, 09/27/24 09:12) Supplies; (Acevedo, Amber, 09/30/24 07:32)
Lietaert, Laura	9/26/2024	AMAZON MKTPL R31315V	\$135.96	(Farrington, Juanita, 09/30/24 07:00) Band Supplies ; (Acevedo, Amber, 09/30/24
Lietaert, Laura	10/1/2024	AMZN Mktp US 0S8WU9I73	\$116.42	(Farrington, Juanita, 10/08/24 12:20) Supplies; (Acevedo, Amber, 10/10/24 16:24)
Lietaert, Laura	10/1/2024	AMZN Mktp US 1P7AH2XN	\$88.84	(Farrington, Juanita, 10/08/24 12:20) Supplies; (Acevedo, Amber, 10/10/24 16:24)
Lietaert, Laura	10/1/2024	STUDENT TELEVISION NE	\$125.00	(Farrington, Juanita, 10/08/24 12:20) Supplies; (Acevedo, Amber, 10/10/24 16:24)
Lietaert, Laura	10/2/2024	AMAZON MKTPL 1J4L43PC	\$343.16	(Farrington, Juanita, 10/08/24 12:20) Supplies; (Acevedo, Amber, 10/10/24 16:24)
Lietaert, Laura	10/2/2024	AMAZON MKTPL JC6FA6R	\$99.97	(Farrington, Juanita, 10/08/24 12:20) Supplies; (Acevedo, Amber, 10/10/24 16:24)
Lietaert, Laura	10/2/2024	AMAZON RETA 5B54R675	\$167.09	(Farrington, Juanita, 10/08/24 12:20) Supplies; (Acevedo, Amber, 10/10/24 16:24)
Lietaert, Laura	10/3/2024	AMAZON MKTPL TE8CY8F	\$16.99	(Farrington, Juanita, 10/08/24 12:20) Supplies; (Acevedo, Amber, 10/10/24 16:24)
Lietaert, Laura	10/3/2024	AMAZON RETA GD34E5E	\$79.62	(Farrington, Juanita, 10/08/24 12:20) Supplies; (Acevedo, Amber, 10/10/24 16:24)
Lorenz, Diana	9/5/2024	PAR, Inc.	\$377.90	(Lorenz, Diana, 09/11/24 12:18) Consumable materials for ESE School psych test
Lorenz, Diana	9/5/2024	RIVERSIDE INSIGHTS	\$625.57	(Lorenz, Diana, 09/10/24 09:16) Consumable materials for School Psych's testing;
Lorenz, Diana	9/6/2024	ODP BUS SOL LLC # 1012	\$54.87	(Lorenz, Diana, 09/10/24 07:31) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/5/2024	ODP BUS SOL LLC # 1011	\$126.78	(Lorenz, Diana, 09/10/24 07:29) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/8/2024	AMAZON MARK Z84MT84	\$33.01	(Lorenz, Diana, 09/10/24 07:33) Consumable supplies for ESE classroom instructi
Lorenz, Diana	9/5/2024	ODP BUS SOL LLC # 1011	\$257.73	(Lorenz, Diana, 09/10/24 07:28) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/5/2024	ODP BUS SOL LLC # 1011	\$125.98	(Lorenz, Diana, 09/10/24 07:27) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/6/2024	ODP BUS SOL LLC # 1068	\$61.99	(Lorenz, Diana, 09/10/24 07:25) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/5/2024	ODP BUS SOL LLC # 1011	\$154.56	(Lorenz, Diana, 09/10/24 07:11) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/6/2024	ODP BUS SOL LLC # 1011	\$91.59	(Lorenz, Diana, 09/10/24 07:10) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/6/2024	ODP BUS SOL LLC # 1011	\$192.68	(Lorenz, Diana, 09/10/24 07:08) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/6/2024	AMAZON MARK ZT51Z4V	\$113.56	(Lorenz, Diana, 09/10/24 07:06) Consumable supplies for ESE classroom instructi
Lorenz, Diana	9/9/2024	AMZN Mktp US Z86UK44C	\$19.98	(Lorenz, Diana, 09/11/24 12:21) Consumable supplies for ESE classroom instructi
Lorenz, Diana	9/10/2024	AMAZON MKTPL Z84065J	\$79.99	(Lorenz, Diana, 09/13/24 09:31) Consumable supplies for ESE classroom instructi
Lorenz, Diana	9/10/2024	AMAZON RETA C36RR6Z	\$7.92	(Lorenz, Diana, 09/13/24 09:33) Consumable supplies for ESE classroom instructi
Lorenz, Diana	9/9/2024	ODP BUS SOL LLC # 1012	\$40.39	(Lorenz, Diana, 09/13/24 09:27) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/11/2024	PAR, Inc.	\$380.00	(Lorenz, Diana, 09/18/24 07:46) Consumable materials for school psychologist tes
Lorenz, Diana	9/10/2024	ODP BUS SOL LLC # 1011	\$4.63	(Lorenz, Diana, 09/13/24 09:29) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/10/2024	ODP BUS SOL LLC # 1011	\$127.53	(Lorenz, Diana, 09/18/24 08:41) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/13/2024	AMAZON MARK W88405Q	\$40.77	(Lorenz, Diana, 09/18/24 08:54) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/12/2024	AMAZON MKTPL I297X4EE	\$87.89	(Lorenz, Diana, 09/18/24 08:55) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/10/2024	ODP BUS SOL LLC # 1011	\$42.18	(Lorenz, Diana, 09/18/24 08:43) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/13/2024	ODP BUS SOL LLC # 1011	\$7.99	(Lorenz, Diana, 09/18/24 08:44) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/11/2024	ODP BUS SOL LLC # 1011	\$27.59	(Lorenz, Diana, 09/18/24 08:45) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/11/2024	ODP BUS SOL LLC # 1011	\$68.92	(Lorenz, Diana, 09/18/24 08:47) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/13/2024	ODP BUS SOL LLC # 1011	\$45.55	(Lorenz, Diana, 09/18/24 08:48) Consumable supplies for ESE offices district wide

Lorenz, Diana	9/16/2024	AMAZON MARK NB2K57C	\$8.70	(Lorenz, Diana, 10/01/24 12:38) Consumable materials for ESE classroom instructi
Lorenz, Diana	9/19/2024	ODP BUS SOL LLC # 10111	\$74.97	(Lorenz, Diana, 10/01/24 12:09) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/19/2024	AMAZON MKTPL SZ9596R	\$116.60	(Lorenz, Diana, 09/24/24 12:09) Consumable supplies for ESE classroom instructi
Lorenz, Diana	9/20/2024	PROFESSIONAL CRISIS M	\$17.50	(Lorenz, Diana, 10/07/24 08:49) Consumable supplies for PCM training district wid
Lorenz, Diana	9/20/2024	BLT Fun and Function LLC	\$114.11	(Lorenz, Diana, 10/07/24 08:38) Consumable supplies for ESE classroom instructi
Lorenz, Diana	9/20/2024	NASP ONLINE	\$230.00	(Lorenz, Diana, 10/01/24 12:48) Dues and fees for professional organizations IB; (
Lorenz, Diana	9/23/2024	AMAZON RETA 3G2T79G/	\$129.95	(Lorenz, Diana, 10/01/24 12:41) Consumable materials for ESE classroom instructi
Lorenz, Diana	9/24/2024	AMAZON MKTPL I31CG2S	\$29.90	(Lorenz, Diana, 10/01/24 12:40) Consumable materials for ESE classroom instructi
Lorenz, Diana	9/25/2024	ODP BUS SOL LLC # 10111	\$46.83	(Lorenz, Diana, 10/01/24 12:11) Consumable supplies for ESE offices district wide
Lorenz, Diana	10/1/2024	AMAZON MKTPL 6H5XT4Y	\$52.10	(Lorenz, Diana, 10/07/24 08:53) Consumable materials for ESE classroom instructi
Lorenz, Diana	10/1/2024	PROFESSIONAL CRISIS M	\$17.50	(Lorenz, Diana, 10/07/24 08:41) Consumable supplies for PCM training district wid
Lorenz, Diana	10/1/2024	CDW GOVT #0143	\$486.68	(Lorenz, Diana, 10/07/24 09:29) Noncap computer hardware for for ESE staff for S
Lorenz, Diana	9/30/2024	ODP BUS SOL LLC # 10111	\$190.79	(Lorenz, Diana, 10/07/24 08:28) Consumable supplies for ESE offices district wide
Lorenz, Diana	10/1/2024	ODP BUS SOL LLC # 10111	\$64.75	(Lorenz, Diana, 10/07/24 08:27) Consumable supplies for ESE offices district wide
Lorenz, Diana	10/1/2024	ODP BUS SOL LLC # 10111	\$64.75	(Lorenz, Diana, 10/07/24 08:25) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/30/2024	ODP BUS SOL LLC # 10111	\$108.53	(Lorenz, Diana, 10/07/24 08:24) Consumable supplies for ESE offices district wide
Lorenz, Diana	9/30/2024	ODP BUS SOL LLC # 10111	\$296.19	(Lorenz, Diana, 10/07/24 08:22) Consumable supplies for ESE offices district wide
Lorenz, Diana	10/3/2024	CDW GOVT #0420.6300.64	\$354.59	(Lorenz, Diana, 10/07/24 09:31) Noncap computer hardware for for ESE staff for S
Martinez, Deanna	9/6/2024	AMZN Mktp US ZT7RN7IC2	\$65.95	(Martinez, Deanna, 09/11/24 10:13) MHS Fashion Supplies; (Bleske, Caroline, 09/
Martinez, Deanna	9/9/2024	OPENAI CHATGPT SUBSC	\$20.00	(Martinez, Deanna, 09/11/24 10:11) KWHS DIT Membership; (Bleske, Caroline, 09/
Martinez, Deanna	9/10/2024	STUDY.COM STUDY.COM	\$59.99	(Martinez, Deanna, 09/13/24 14:16) KWHS DIT Membership; (Bleske, Caroline, 09/
Martinez, Deanna	9/11/2024	AMAZON MARK N12WX6L	\$262.24	(Martinez, Deanna, 09/13/24 12:19) MHS Fashion Supplies; (Bleske, Caroline, 09/
Martinez, Deanna	9/12/2024	AMERICAN AIR001217584	\$634.95	(Martinez, Deanna, 09/18/24 12:07) H.Roberts_FCRR_BdApvd 10.8.2024; (Bleske
Martinez, Deanna	9/12/2024	AMERICAN AIR001217584	\$533.95	(Martinez, Deanna, 09/18/24 12:08) G.Gerardot_FCRR_BdApvd 10.8.2024; (Blesk
Martinez, Deanna	9/12/2024	ALLIANZ TRAVEL INS	\$19.85	
Martinez, Deanna	9/13/2024	Florida School Counsel	\$250.00	(Martinez, Deanna, 09/18/24 11:10) FSCA Registration L.Moore; (Bleske, Caroline
Martinez, Deanna	9/12/2024	AMERICAN AIR001217584	\$129.97	(Martinez, Deanna, 09/18/24 11:38) L.Moore_FSCA_Bd Apvd 9.10.2024; (Bleske,
Martinez, Deanna	9/12/2024	AMAZON RETA Z87K79AM	\$5.78	(Martinez, Deanna, 09/18/24 10:27) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	9/13/2024	AMAZON MARK SY9A13O	\$86.10	(Martinez, Deanna, 09/18/24 10:27) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	9/14/2024	AMZN Mktp US D73BB7103	\$47.98	(Martinez, Deanna, 09/18/24 10:27) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	9/13/2024	AMAZON MARK 913VY032	\$6.99	(Martinez, Deanna, 09/18/24 10:27) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	9/16/2024	AMERICAN AIR001217666	\$129.97	(Martinez, Deanna, 09/18/24 11:37) K.Hillman_FSCA_Bd Apvd 9.10.2024; (Bleske
Martinez, Deanna	9/17/2024	TRUITY.COM	\$29.00	(Martinez, Deanna, 10/22/24 08:34) After closer look into program, decided it did n
Martinez, Deanna	9/18/2024	AMAZON RETA M37WT34	\$5.78	(Martinez, Deanna, 09/23/24 08:11) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	9/19/2024	FLORIDA ART EDUCATION	\$50.00	(Martinez, Deanna, 09/23/24 08:21) FAEA Membership Renewal; (Bleske, Carolin
Martinez, Deanna	9/19/2024	AMERICAN AIR001217749	\$335.96	(Martinez, Deanna, 09/23/24 08:23) T.Popick_FAEA_BdApvd 9.10.2024; (Bleske,
Martinez, Deanna	9/19/2024	FLORIDA ART EDUCATION	\$210.00	(Martinez, Deanna, 09/23/24 08:22) T.Popick_FAEA_BdApvd 9.10.2024; (Bleske,
Martinez, Deanna	9/20/2024	AMAZON MKTPL 300KX0O	\$19.98	(Martinez, Deanna, 09/24/24 11:43) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	9/24/2024	Florida School Counsel	\$310.00	(Martinez, Deanna, 10/01/24 11:10) FSCA Counselor Membership Fee; (Bleske, C
Martinez, Deanna	9/23/2024	Amazon.com C76EG9VA3	\$227.70	(Martinez, Deanna, 10/01/24 11:00) ELA Supplies; (Bleske, Caroline, 10/14/24 08:
Martinez, Deanna	9/24/2024	AMERICAN AIR001217871	\$37.51	(Martinez, Deanna, 10/01/24 11:12) K.Hilman_FSCA_BdApvd 9.10.2024 Change I

Martinez, Deanna	9/24/2024	AMAZON MKTPL EA3OE3C	\$17.16	(Martinez, Deanna, 10/01/24 11:09) CSHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	9/26/2024	AMAZON MKTPL Z28I91W:	\$9.98	(Martinez, Deanna, 10/01/24 11:09) CSHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	9/28/2024	JOANN STORES JOANN.C	\$13.99	(Martinez, Deanna, 10/01/24 11:13) KWHS Fashion Supplies; (Bleske, Caroline, 1
Martinez, Deanna	9/28/2024	JOANN STORES JOANN.C	\$18.18	(Martinez, Deanna, 10/01/24 11:13) KWHS Fashion Supplies; (Bleske, Caroline, 1
Martinez, Deanna	9/27/2024	IN FLORIDA FOUNDATION	\$1,030.00	(Martinez, Deanna, 10/01/24 11:10) STEM Entrance Membership Fee; (Bleske, Ca
Martinez, Deanna	9/27/2024	AMAZON MKTPL BI52V9MI	\$42.95	(Martinez, Deanna, 10/01/24 11:09) CSHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	9/30/2024	JOANN STORES JOANN.C	\$20.98	
Martinez, Deanna	9/30/2024	JOANN STORES JOANN.C	\$23.98	(Martinez, Deanna, 10/02/24 11:31) KWHS Fashion Supplies; (Bleske, Caroline, 1
Martinez, Deanna	9/30/2024	AMAZON MARK HD1KF0T	\$6.29	(Martinez, Deanna, 10/02/24 11:36) SSW Supplies; (Bleske, Caroline, 10/14/24 08
Martinez, Deanna	10/1/2024	COIN DEPOT	\$573.00	(Martinez, Deanna, 10/11/24 14:26) Criminology Supplies; (Bleske, Caroline, 10/1
Martinez, Deanna	10/2/2024	JOANN STORES JOANN.C	\$13.99	(Martinez, Deanna, 10/11/24 14:19) KWHS Fashion Supplies; (Bleske, Caroline, 1
Martinez, Maria	9/4/2024	ODP BUS SOL LLC # 10111	(\$282.99)	(Martinez, Maria, 09/11/24 08:31) Refund for returned damaged cork board; (Alsob
Martinez, Maria	9/10/2024	NIC -EH ONLINE PERMITT	\$40.97	(Martinez, Maria, 09/13/24 08:12) Permit for waste container for the school clinic; (
Martinez, Maria	9/10/2024	AMZN Mktpl US Z86R11AU	\$129.95	(Martinez, Maria, 09/13/24 08:13) Wipes for the daycare room; (Alsobrooks, Melis
Martinez, Maria	9/12/2024	Amazon.com IQ8PH1HN3	\$319.99	(Martinez, Maria, 09/18/24 14:35) Carpet for classroom; (Alsobrooks, Melissa, 10/
Martinez, Maria	9/12/2024	AMAZON MKTPL Z82D62T:	\$47.76	(Martinez, Maria, 09/18/24 14:28) Games and Puzzles for daycare; (Alsobrooks, M
Martinez, Maria	9/12/2024	AMAZON MARK C59NX6R	\$190.33	(Martinez, Maria, 09/18/24 14:54) Games for daycare; (Alsobrooks, Melissa, 10/01
Martinez, Maria	9/12/2024	AMAZON MARK Z86ZF7A	\$23.96	(Martinez, Maria, 09/18/24 14:57) Bandages for the clinic; (Alsobrooks, Melissa, 10
Martinez, Maria	9/13/2024	AMAZON MARK XE449327	\$140.36	(Martinez, Maria, 09/18/24 15:00) Items for the clinic, Shredder for shredding confi
Martinez, Maria	9/13/2024	ODP BUS SOL LLC # 1010	\$346.39	(Martinez, Maria, 09/18/24 14:11) Toner for classroom printer; (Alsobrooks, Meliss
Martinez, Maria	9/12/2024	ODP BUS SOL LLC # 10111	\$599.97	(Martinez, Maria, 09/18/24 14:07) Cork Boards for displaying student work.; (Alsob
Martinez, Maria	9/14/2024	AMAZON MARK NI4783XT	\$119.97	(Martinez, Maria, 09/18/24 14:43) Charging ports for IT with IT approval; (Alsobro
Martinez, Maria	9/11/2024	ODP BUS SOL LLC # 10111	\$247.79	(Martinez, Maria, 09/18/24 14:21) Toner for classroom printers; (Alsobrooks, Melis
Martinez, Maria	9/12/2024	ODP BUS SOL LLC # 10111	\$506.79	(Martinez, Maria, 09/18/24 14:21) Toner for classroom printers; (Alsobrooks, Melis
Martinez, Maria	9/14/2024	AMAZON MARK FY7TK1W	\$109.95	(Martinez, Maria, 09/18/24 14:38) Items needed for classroom Books, label maker
Martinez, Maria	9/12/2024	ODP BUS SOL LLC # 1010	\$578.19	(Martinez, Maria, 09/18/24 14:21) Toner for classroom printers; (Alsobrooks, Melis
Martinez, Maria	9/12/2024	ODP BUS SOL LLC # 10111	\$212.31	(Martinez, Maria, 09/18/24 14:25) Pocket folders for organizing students files; (Als
Martinez, Maria	9/14/2024	AMAZON MARK 8X4MA5P	\$208.27	(Martinez, Maria, 09/18/24 15:02) Binders magnetic letters, kids dry erase boards,
Martinez, Maria	9/18/2024	VIRCO INC.	\$2,653.56	(Martinez, Maria, 09/19/24 08:47) U shape tables for classrooms; (Alsobrooks, Me
Martinez, Maria	9/19/2024	AMZN Mktpl US HJ6741653	\$139.18	(Martinez, Maria, 09/27/24 08:43) laptop counter desk for computers and IT appro
Martinez, Maria	9/24/2024	CPR NATIONALCPR	\$12.95	(Martinez, Maria, 09/27/24 09:53) CPR certification for Duran; (Alsobrooks, Meliss
Martinez, Maria	9/24/2024	CPR NATIONALCPR	\$12.95	(Martinez, Maria, 09/27/24 09:51) CPR certification for blanco; (Alsobrooks, Meliss
Martinez, Maria	9/25/2024	CPR NATIONALCPR	\$12.95	(Martinez, Maria, 09/27/24 09:52) CPR certification for Foster; (Alsobrooks, Meliss
Martinez, Maria	9/25/2024	AMZN Mktpl US BU89I3ZG3	\$37.63	(Martinez, Maria, 09/27/24 09:37) Check Scanner Cleaning Card for Bookkeeper's
Martinez, Maria	9/24/2024	ODP BUS SOL LLC # 10111	\$30.90	(Martinez, Maria, 10/04/24 07:27) Receipt book by daycare payments; (Alsobrooks
Martinez, Maria	9/25/2024	ODP BUS SOL LLC # 10111	\$203.94	(Martinez, Maria, 10/04/24 07:29) Receipt book by daycare payments; (Alsobrooks
Martinez, Maria	9/28/2024	ODP BUS SOL LLC # 10111	\$199.99	(Martinez, Maria, 10/04/24 09:16) Replacement of Cork board. ; (Alsobrooks, Melis
McPherson, Christi	9/30/2024	CLIAWAIVED INC	\$421.00	(Martinez, Deanna, 10/02/24 11:35) CSHS Drug Testing Kits; (Lefere, Patrick, 10/
Morales, Alexander	9/5/2024	THE HOME DEPOT #6313	\$24.86	(Sawyer, Janene, 09/10/24 15:14) Maint WO#77368 2" PVC Fittings. Ok to approv
Morales, Alexander	9/9/2024	THE HOME DEPOT #6313	\$16.78	(Sawyer, Janene, 09/18/24 08:02) KWHS WO#77457 (1) 10# Sakrete leak stoppe
Morales, Alexander	9/11/2024	THE HOME DEPOT #6313	\$49.39	(Sawyer, Janene, 09/18/24 08:04) Poin WO#77475 Putty, strainer & SS Hose. Ok

Morales, Alexander	9/12/2024	THE HOME DEPOT #6313	\$48.92	(Sawyer, Janene, 09/18/24 08:06) KWHS WO#77501 Supply line & 4" 2 handle fa
Morales, Alexander	9/16/2024	THE HOME DEPOT #6313	\$7.34	(Sawyer, Janene, 09/20/24 15:37) Poin WO#77662 (1) 3" Wing nut test plug. Ok to
Morales, Alexander	9/18/2024	THE HOME DEPOT #6313	\$34.97	(Sawyer, Janene, 09/24/24 08:04) LK Maint Plumbing Shop- (1) Replacement We
Morales, Alexander	9/19/2024	THE HOME DEPOT #6313	\$109.88	(Sawyer, Janene, 09/24/24 08:08) TRMS WO#77740 Brass bushings, couplings &
Morales, Alexander	9/20/2024	THE HOME DEPOT #6313	\$89.00	(Sawyer, Janene, 09/24/24 09:01) TIES Bldg WO#77803 (1) 30" Range hood. Ok
Morales, Alexander	9/23/2024	THE HOME DEPOT #6313	\$244.58	(Sawyer, Janene, 09/30/24 15:25) LK Maint WO#77683 (1) Combo Utility sink & pl
Morales, Alexander	9/24/2024	THE HOME DEPOT #6313	\$25.08	(Sawyer, Janene, 09/30/24 15:22) LK Maint (4) 50# Sakrete. Ok to approve.
Morales, Alexander	9/27/2024	THE HOME DEPOT #6313	\$25.90	(Sawyer, Janene, 10/01/24 14:19) Poin WO#77662 3" PVC Fittings. Ok to approve
Morales, Alexander	10/1/2024	THE HOME DEPOT #6313	\$13.41	(Sawyer, Janene, 10/04/24 09:02) LK Maint WO#77683 Plumbing supplies. Ok to
Naranjo, Jasenia	9/4/2024	MUSIC MAN	\$992.60	(Naranjo, Jasenia, 09/09/24 11:30) Payment for invoices dated 8/28/24 # 1503770
Naranjo, Jasenia	9/6/2024	WWW SCHOOLMATE COM	\$3,976.00	(Naranjo, Jasenia, 09/11/24 08:40) Planners for Students 24/25 Navigator planne
Naranjo, Jasenia	9/9/2024	AMAZON MKTPL Z87SY6L	\$10.40	(Naranjo, Jasenia, 09/11/24 08:44) Trodat Replacement Ink Cartridge 3 pck. For B
Naranjo, Jasenia	9/11/2024	AMZN Mktpl US Q81T69FH	\$87.25	(Naranjo, Jasenia, 09/13/24 08:10) 400 Plank Wooden Building Blocks Set -Full c
Naranjo, Jasenia	9/11/2024	AMZN Mktpl US Z86N70ZG	\$85.98	(Naranjo, Jasenia, 09/13/24 08:17) 5-Tier Storage Shelves, Set of , Boltless Asse
Naranjo, Jasenia	9/12/2024	AMZN Mktpl US 6K9XW4ZJ	\$14.38	(Naranjo, Jasenia, 09/16/24 08:29) Custom rubber stamper needed for Library use
Naranjo, Jasenia	9/12/2024	AMAZON MKTPL Z854S1A	\$134.99	(Naranjo, Jasenia, 09/16/24 08:39) 414A Toner Cartridges 4 Pack ink for office m
Naranjo, Jasenia	9/13/2024	AMZN Mktpl US 794F27A83	\$12.18	(Naranjo, Jasenia, 09/18/24 14:37) Purell hand sanitizer refill bottle 64 oz for ESE
Naranjo, Jasenia	9/13/2024	AMAZON MKTPL IG5TJ2N	\$164.92	(Naranjo, Jasenia, 09/18/24 14:49) Various books ordered for the library and Bam
Naranjo, Jasenia	9/14/2024	AMAZON MARK PV8O170	\$132.87	(Naranjo, Jasenia, 09/18/24 14:59) Sanitation and Cleaning supplies for ESE; (De
Naranjo, Jasenia	9/16/2024	OFFICEMAX/DEPOT 6537	\$76.46	(Naranjo, Jasenia, 09/23/24 11:50) Paper needed to print progress reports; (Desile
Naranjo, Jasenia	9/18/2024	FOLLETT CONTENT SOLU	\$858.79	(Naranjo, Jasenia, 09/20/24 15:12) 50 BOOKS ORDERED FOR LIBRARY; (Desile
Naranjo, Jasenia	9/18/2024	FLORIDA BANDMASTERS	\$20.00	(Naranjo, Jasenia, 09/23/24 11:57) Student MPA fee band; (Desilets, Brian, 09/25/
Naranjo, Jasenia	9/19/2024	FLORIDA MUSIC EDUCATI	\$229.00	(Naranjo, Jasenia, 09/23/24 12:36) Crystal Hendricks band director. FMEA, NAFM
Naranjo, Jasenia	9/19/2024	ODP BUS SOL LLC # 1004	\$81.36	(Naranjo, Jasenia, 09/23/24 12:15) ODP purchase for Avid support Writing posters
Naranjo, Jasenia	9/20/2024	FLORIDA MUSIC EDUCATI	\$199.00	(Naranjo, Jasenia, 09/23/24 12:41) Harley Hendricks (Chip) /Music teacher FMEA
Naranjo, Jasenia	9/26/2024	AMZN Mktpl US GN69G3I53	\$26.99	(Naranjo, Jasenia, 09/27/24 10:40) Cans of cleaning duster needed for IT use; (De
Naranjo, Jasenia	9/26/2024	AMAZON MKTPL 5971P8K	\$28.95	(Naranjo, Jasenia, 09/30/24 08:23) Perineal Skin Cleanser. 1 Gallon & 8.5oz spray
Naranjo, Jasenia	9/25/2024	OFFICEMAX/DEPOT 6537	\$52.99	(Naranjo, Jasenia, 09/30/24 08:28) one box of Reams of paper needed for copying
Naranjo, Jasenia	9/29/2024	AMAZON MKTPL GO76D81	\$28.99	(Naranjo, Jasenia, 10/01/24 10:52) 10 pack of USB 32G Flash Drive memory sticl
Naranjo, Jasenia	9/30/2024	OFFICEMAX/DEPOT 6537	\$161.97	(Naranjo, Jasenia, 10/04/24 11:20) 3 boxes of copy paper reams. Needed for sch
Ortiz, Jason	9/5/2024	FOREST TEK LUMBER	\$7.96	(Perez, Ines, 09/09/24 14:57) PKS WO# 75781
Ortiz, Jason	9/12/2024	ADVANCE AUTO PARTS #	\$15.48	(Perez, Ines, 09/16/24 15:12) CSHS WO# 77509
Ortiz, Jason	9/17/2024	TROPIC SUPPLY INC	\$193.66	(Perez, Ines, 09/20/24 13:29) KLS WO# 77655
Ortiz, Jason	9/18/2024	PARTS TOWN, LLC	\$369.20	(Perez, Ines, 09/20/24 13:28) CSHS WO# 77574
Ortiz, Jason	9/17/2024	ALLFUSES.COM	\$68.28	(Perez, Ines, 09/20/24 13:27) PKS WO# 75781
Ortiz, Jason	9/18/2024	AMAZON MKTPL Z08CX15	\$42.37	(Perez, Ines, 09/20/24 13:27) KLS WO# 77655
Ortiz, Jason	9/24/2024	CARRIER ENTERPRISE LL	\$571.80	(Perez, Ines, 10/02/24 06:25) WO# 77465 CFM Spare Parts
Ortiz, Jason	9/27/2024	GRAINGER	\$24.72	(Perez, Ines, 10/01/24 08:11) KLS WO# 77953
Ortiz, Jason	9/27/2024	GRAINGER	\$153.28	(Perez, Ines, 10/01/24 08:09) KLS WO# 77953
Ortiz, Jason	9/27/2024	SUPPLYHOUSE.COM	\$339.06	(Perez, Ines, 10/03/24 10:28) KLS WO# 77953 - Vendor erroneously charged Mr.
Ortiz, Jason	10/3/2024	SUPPLYHOUSE.COM	(\$23.65)	(Perez, Ines, 10/07/24 07:14) Sales Tax Credit Refund Original Purchase attached

Osborne, Ayesha	9/5/2024	XEROX CORPORATION 2	\$52.47	(Osborne, Ayesha, 09/11/24 09:15) Monthly service fee
Osborne, Ayesha	9/5/2024	XEROX CORPORATION 2	\$21.57	(Osborne, Ayesha, 09/11/24 09:15) Monthly service fee
Osborne, Ayesha	9/26/2024	AMAZON MKTPL CC33L8D	\$58.98	(Osborne, Ayesha, 09/30/24 08:26) Supplies for Upper Keys ACE; (Smith, Nicole,
Osborne, Ayesha	10/2/2024	XEROX CORPORATION 2	\$57.85	(Osborne, Ayesha, 10/15/24 09:07) Monthly service fees
Osborne, Ayesha	10/2/2024	XEROX CORPORATION 2	\$61.83	(Osborne, Ayesha, 10/15/24 09:07) Monthly service fees
Osborne, Ayesha	10/2/2024	XEROX CORPORATION 2	\$25.53	(Osborne, Ayesha, 10/15/24 09:08) Monthly service fees
Ovalle, Sam	9/9/2024	KEYS AUTO SUPPLY 378	\$27.39	(Dameron, Amber, 09/11/24 07:31) Repair parts (Stock); (Thomason, Jason, 09/11/24 07:31)
Ovalle, Sam	9/9/2024	ADVANCE AUTO PARTS #	\$578.00	(Dameron, Amber, 09/11/24 07:25) Repair parts (Stock) ; (Thomason, Jason, 09/11/24 07:25)
Ovalle, Sam	9/9/2024	KEYS AUTO SUPPLY 378	\$14.20	(Dameron, Amber, 09/11/24 07:36) Repair parts (Stock) ; (Thomason, Jason, 09/11/24 07:36)
Ovalle, Sam	9/9/2024	DIXIE ALUMINUM TVHDWI	\$52.75	(Dameron, Amber, 09/11/24 07:29) Repair parts (Stock); (Thomason, Jason, 09/11/24 07:29)
Ovalle, Sam	9/9/2024	KEYS AUTO SUPPLY 378	\$155.02	(Dameron, Amber, 09/11/24 07:37) Repair parts (Van #473); (Thomason, Jason, 09/11/24 07:37)
Ovalle, Sam	9/9/2024	KEYS AUTO SUPPLY 378	\$14.91	(Dameron, Amber, 09/11/24 07:33) Repair parts (Van #473); (Thomason, Jason, 09/11/24 07:33)
Ovalle, Sam	9/11/2024	DIXIE ALUMINUM TVHDWI	\$33.43	(Dameron, Amber, 09/16/24 08:10) Repair parts (Stock) ; (Thomason, Jason, 09/16/24 08:10)
Ovalle, Sam	9/11/2024	LAWSON PRODUCTS	\$237.99	(Dameron, Amber, 09/16/24 08:22) Supplies (Shop); (Thomason, Jason, 09/17/24 08:22)
Ovalle, Sam	9/13/2024	DIXIE ALUMINUM TVHDWI	\$120.48	(Dameron, Amber, 09/18/24 08:11) Repair parts (Stock) ; (Thomason, Jason, 09/18/24 08:11)
Ovalle, Sam	9/16/2024	GATOR AUTO GLASS & C	\$391.40	(Dameron, Amber, 09/18/24 08:16) Repair parts (Van #140); (Thomason, Jason, 09/18/24 08:16)
Ovalle, Sam	9/16/2024	KEYS AUTO SUPPLY 378	\$169.37	(Dameron, Amber, 09/18/24 08:18) Repair parts (Stock) ; (Thomason, Jason, 09/18/24 08:18)
Ovalle, Sam	9/18/2024	KEYS AUTO SUPPLY 378	\$48.08	(Dameron, Amber, 09/23/24 10:45) Repair parts (Bus #16) ; (Thomason, Jason, 09/23/24 10:45)
Ovalle, Sam	9/18/2024	WHEATON'S SERVICE CE	\$360.09	(Dameron, Amber, 09/23/24 10:55) Repair parts (Van# 486); (Thomason, Jason, 09/23/24 10:55)
Ovalle, Sam	9/18/2024	KEYS AUTO SUPPLY 378	\$130.64	(Dameron, Amber, 09/23/24 10:50) Repair parts (Truck #317); (Thomason, Jason, 09/23/24 10:50)
Ovalle, Sam	9/20/2024	KEYS AUTO SUPPLY 378	\$7.80	(Dameron, Amber, 09/25/24 07:49) Repair parts (Shop); (Thomason, Jason, 09/30/24 07:49)
Ovalle, Sam	9/20/2024	KEYS AUTO SUPPLY 378	\$12.15	(Dameron, Amber, 09/25/24 08:50) Repair parts (Shop) ; (Thomason, Jason, 09/30/24 08:50)
Ovalle, Sam	9/24/2024	DIXIE ALUMINUM TVHDWI	\$45.46	(Dameron, Amber, 09/27/24 08:15) Repair parts (Bus #29); (Thomason, Jason, 09/27/24 08:15)
Ovalle, Sam	9/24/2024	DIXIE ALUMINUM TVHDWI	\$35.48	(Dameron, Amber, 09/27/24 08:20) Repair parts (Bus#29) ; (Thomason, Jason, 09/27/24 08:20)
Ovalle, Sam	9/25/2024	KEYS AUTO SUPPLY 378	\$10.56	(Dameron, Amber, 09/27/24 08:21) Repair parts (Stock); (Thomason, Jason, 09/30/24 08:21)
Ovalle, Sam	9/25/2024	KEYS AUTO SUPPLY 378	\$30.09	(Dameron, Amber, 09/27/24 08:46) Repair parts (Shop) \$30.09; (Thomason, Jason, 09/30/24 08:46)
Ovalle, Sam	9/27/2024	HCM MATTHEWS BUS ALL	\$275.50	(Dameron, Amber, 10/08/24 08:23) Repair parts (Bus #12) ; (Thomason, Jason, 10/08/24 08:23)
Pais, Darren	9/5/2024	AMZN Mktpl US ZT5DK51Y	\$14.95	(Hollis, Debra, 09/09/24 06:43) MAGNETIC THINKING PUTTY; (Acevedo, Amber, 09/10/24 15:12)
Pais, Darren	9/6/2024	AMZN Mktpl US ZT9789XEC	\$139.79	(Hollis, Debra, 09/09/24 06:44) MINI FRIDGE; (Acevedo, Amber, 09/10/24 15:12) ;
Pais, Darren	9/6/2024	AMZN Mktpl US ZT0M64XW	\$37.22	(Hollis, Debra, 09/09/24 06:41) COPY PAPER; (Acevedo, Amber, 09/10/24 15:12)
Pais, Darren	9/6/2024	AMAZON MKTPL ZT3F00V	\$143.47	(Hollis, Debra, 09/10/24 07:00) BORDER TRIM, CALENDAR POCKET CHART, A
Pais, Darren	9/8/2024	AMAZON MKTPL ZT11229	\$99.73	(Hollis, Debra, 09/10/24 07:03) SENSORY FIDGET TOY, CURTAIN ROD, 3 HOLE
Pais, Darren	9/8/2024	AMAZON MARK ZT7BF8U	\$187.35	(Hollis, Debra, 09/10/24 07:17) COMPOSITION NOTEBOOKS, PENCILS, MARKE
Pais, Darren	9/6/2024	AMAZON MKTPL ZT6HT69	\$9.99	(Hollis, Debra, 09/10/24 06:32) BULLETIN BOARD ITEMS; (Acevedo, Amber, 09/10/24 15:12)
Pais, Darren	9/13/2024	AMAZON MKTPLCE PMT:	(\$38.79)	(Hollis, Debra, 09/16/24 06:53) REFUND ON LAB COATS (TOO SMALL); (Acevedo, Amber, 09/17/24 15:12)
Pais, Darren	9/13/2024	IN FLORIDA ASSOCIATIO	\$258.00	(Hollis, Debra, 09/17/24 07:02) FASA MEMBERSHIP; (Acevedo, Amber, 09/17/24 15:12)
Pais, Darren	9/13/2024	IN FLORIDA ASSOCIATIO	\$258.00	(Hollis, Debra, 09/17/24 07:02) FASA MEMBERSHIP; (Acevedo, Amber, 09/17/24 15:12)
Palomino, Rebecca	9/10/2024	Scholastic, Inc.	\$1,019.23	(Ridgeway, Alexis, 09/19/24 10:41) RLP; (Acevedo, Amber, 09/20/24 15:34) AAA;
Palomino, Rebecca	9/10/2024	BAND SHOPPE	\$1,142.40	(Ridgeway, Alexis, 09/18/24 20:28) RLP; (Acevedo, Amber, 09/20/24 15:34) AAA
Palomino, Rebecca	9/11/2024	AMZN Mktpl US LJ7VZ10I3	\$862.52	(Ridgeway, Alexis, 09/18/24 20:40) RLP; (Acevedo, Amber, 09/20/24 15:34) AAA
Palomino, Rebecca	9/10/2024	AMZN Mktpl US 2A4W6770:	\$494.95	(Ridgeway, Alexis, 09/18/24 20:41) RLP; (Acevedo, Amber, 09/20/24 15:34) AAA

Palomino, Rebecca	9/11/2024	AMAZON RETA 9J1NC4D1	\$361.32	(Ridgeway, Alexis, 09/18/24 20:42) RLP; (Acevedo, Amber, 09/20/24 15:34) AAA
Palomino, Rebecca	9/12/2024	AMAZON MARK YK0MS37	\$299.00	(Ridgeway, Alexis, 09/18/24 20:43) RLP; (Acevedo, Amber, 09/20/24 15:34) AAA
Palomino, Rebecca	9/19/2024	GOPHER FAMILY BRANDS	\$244.40	(Ridgeway, Alexis, 10/21/24 10:41) RLP; (Acevedo, Amber, 10/22/24 07:54) AAA
Palomino, Rebecca	9/21/2024	U-HAULPAK MAIL	\$87.59	(Ridgeway, Alexis, 10/21/24 11:28) RLP; (Acevedo, Amber, 10/22/24 07:54) AAA
Palomino, Rebecca	9/25/2024	AMAZON MARK YK0MS37	(\$299.00)	(Ridgeway, Alexis, 10/21/24 10:48) RLP; (Acevedo, Amber, 10/22/24 07:54) AAA
Palomino, Rebecca	10/3/2024	KAHOOT! ASA	\$95.88	(Ridgeway, Alexis, 10/21/24 10:54) RLP; (Acevedo, Amber, 10/22/24 07:54) AAA
Palomino, Rebecca	10/4/2024	INTERNATIONAL TRANSAC	\$0.96	(Ridgeway, Alexis, 10/22/24 10:23) RLP; (Acevedo, Amber, 10/23/24 12:36) AAA
Paul, Christine	9/5/2024	AMAZON MARK ZT07A51I	\$97.62	(Herrera, Elizabeth, 09/08/24 14:32) teacher order; (Acevedo, Amber, 09/10/24 15:34) AAA
Paul, Christine	9/5/2024	AMAZON RETA ZT4ZB41E	\$17.92	(Herrera, Elizabeth, 09/08/24 14:29) teacher order ; (Acevedo, Amber, 09/10/24 15:34) AAA
Paul, Christine	9/7/2024	AMAZON MARK Z80572OI	\$10.91	(Herrera, Elizabeth, 09/10/24 09:42) teacher order ; (Acevedo, Amber, 09/10/24 15:34) AAA
Paul, Christine	9/8/2024	Amazon.com Z84PL8LB2	\$10.17	(Herrera, Elizabeth, 09/10/24 10:01) teacher order ; (Acevedo, Amber, 09/10/24 15:34) AAA
Paul, Christine	9/7/2024	AMAZON RETA ZT06S6W	\$412.08	(Herrera, Elizabeth, 09/10/24 09:38) teacher supplies ; (Acevedo, Amber, 09/10/24 15:34) AAA
Paul, Christine	9/9/2024	AMAZON MARK Z812T6FZ	\$10.91	(Herrera, Elizabeth, 09/13/24 14:35) teacher supplies ; (Acevedo, Amber, 09/17/24 15:34) AAA
Paul, Christine	9/9/2024	AMAZON MARK Z82DQ0F	\$24.45	(Herrera, Elizabeth, 09/22/24 11:55) teacher supplies; (Acevedo, Amber, 09/23/24 15:34) AAA
Paul, Christine	9/10/2024	AMAZON MARK Z80NN5A	\$89.54	(Herrera, Elizabeth, 09/23/24 14:34) teacher order ; (Acevedo, Amber, 09/25/24 15:34) AAA
Paul, Christine	9/13/2024	Amazon.com YV1IH3OC3	\$33.96	(Herrera, Elizabeth, 09/22/24 11:40) office supplies ; (Acevedo, Amber, 09/23/24 15:34) AAA
Paul, Christine	9/15/2024	AMAZON MKTPL QL2IW58	\$25.99	(Herrera, Elizabeth, 09/22/24 11:38) teacher order ; (Acevedo, Amber, 09/23/24 15:34) AAA
Paul, Christine	9/16/2024	AMZN Mktpl US	(\$79.90)	(Herrera, Elizabeth, 09/18/24 13:04) refund Teacher return ; (Acevedo, Amber, 09/23/24 15:34) AAA
Paul, Sterling	9/7/2024	EMEDCO	\$60.54	(Perez, Ines, 09/10/24 14:17) KLS WO# 77366
Paul, Sterling	9/9/2024	KLI SHELL LUMBER	\$19.00	(Perez, Ines, 09/12/24 08:17) KLS WO# 77145
Paul, Sterling	9/9/2024	KLI SHELL LUMBER	\$85.83	(Perez, Ines, 09/12/24 08:18) KLS WO# 77438
Paul, Sterling	9/11/2024	KLI SHELL LUMBER	\$40.98	(Perez, Ines, 09/13/24 07:08) KLS WO# 77438
Paul, Sterling	9/11/2024	KLI SHELL LUMBER	\$70.48	(Perez, Ines, 09/13/24 07:10) KLS WO# 77438
Paul, Sterling	9/11/2024	KLI SHELL LUMBER	\$26.32	(Perez, Ines, 09/13/24 07:07) KLS WO# 77438
Paul, Sterling	9/12/2024	KLI SHELL LUMBER	\$36.34	(Perez, Ines, 09/16/24 07:11) KLS WO# 77468
Paul, Sterling	9/12/2024	ADVANCE AUTO PARTS #	\$37.52	(Perez, Ines, 09/16/24 07:10) Truck# 317 WO# 77468
Paul, Sterling	9/16/2024	ADVANCE AUTO PARTS #	\$71.56	(Perez, Ines, 09/18/24 14:55) KLS WO# 77701
Paul, Sterling	9/18/2024	KLI SHELL LUMBER	\$33.54	(Perez, Ines, 09/23/24 07:46) KLS WO# 77647
Paul, Sterling	9/18/2024	MC TRANSFER STATION	\$2.50	(Perez, Ines, 09/20/24 13:43) KLS WO# 77751
Paul, Sterling	9/18/2024	MC TRANSFER STATION	\$8.16	(Perez, Ines, 09/20/24 13:42) KLS WO# 77751
Paul, Sterling	9/24/2024	DIXIE ALUMINUM TVHDWI	\$13.99	(Perez, Ines, 10/01/24 08:51) PKS WO# 77851
Paul, Sterling	9/24/2024	ADVANCE AUTO PARTS #	\$27.24	(Perez, Ines, 10/01/24 08:50) KLS WO# 77438
Paul, Sterling	10/3/2024	MC TRANSFER STATION	\$13.60	(Perez, Ines, 10/07/24 07:20) KLS WO# 77790
Paul, Sterling	10/3/2024	MC TRANSFER STATION	\$2.50	(Perez, Ines, 10/07/24 07:19) KLS WO#A 77790 credit card fees
Payable, MCSD Ac	9/10/2024	FSP FASBO	\$250.00	(Figuerroa, Alina, 10/23/24 13:33) 09.10.2024_FSP_FASBO_\$250.00
Payable, MCSD Ac	9/10/2024	FSP FASBO	\$250.00	(Figuerroa, Alina, 10/23/24 13:33) 09.10.2024_FSP_FASBO_\$250.00
Payable, MCSD Ac	9/10/2024	AMERICAN AIR001217515	\$647.95	
Payable, MCSD Ac	9/11/2024	MARATHON GARBAGE SE	\$4,509.95	
Payable, MCSD Ac	9/11/2024	WM.COM	\$28,610.50	
Payable, MCSD Ac	9/12/2024	KEYS SANITARY SERVICE	\$3,390.36	
Payable, MCSD Ac	9/11/2024	MARATHON GARBAGE SE	\$4,760.16	

Payable, MCSD Ac	9/12/2024 KEYS SANITARY SERVICE	\$162.17	
Payable, MCSD Ac	9/16/2024 FKEC	\$8,350.49	
Payable, MCSD Ac	9/16/2024 FKEC	\$7,382.79	
Payable, MCSD Ac	9/19/2024 FKEC	\$16.15	
Payable, MCSD Ac	9/19/2024 FKEC	\$15,000.00	
Payable, MCSD Ac	9/19/2024 FKEC	\$5,739.57	
Payable, MCSD Ac	9/19/2024 FKEC	\$15,000.00	
Payable, MCSD Ac	9/19/2024 FKEC	\$14,677.22	
Payable, MCSD Ac	9/19/2024 FKEC	\$615.93	
Payable, MCSD Ac	9/19/2024 FKEC	\$867.93	
Payable, MCSD Ac	9/19/2024 FKEC	\$15,000.00	
Payable, MCSD Ac	9/19/2024 FKEC	\$2,210.76	
Payable, MCSD Ac	9/27/2024 FKEC	\$5,157.43	
Payable, MCSD Ac	9/27/2024 FKEC	\$10,770.97	
Payable, MCSD Ac	9/27/2024 FKEC	\$7,065.99	
Payable, MCSD Ac	9/27/2024 FKEC	\$15,000.00	
Payable, MCSD Ac	10/4/2024 KEYS SANITARY SERVICE	\$189.71	
Payable, MCSD Ac	10/4/2024 KEYS SANITARY SERVICE	\$4,640.60	
Perez, Ines	9/12/2024 SQ SOLOTECH SALES & I	\$2,427.70	(Perez, Ines, 09/16/24 06:53) This invoice has a PO in place so credit applied.
Perez, Ines	9/12/2024 SQ SOLOTECH SALES & I	(\$2,427.70)	(Perez, Ines, 09/16/24 06:54) Inv# IS S10007467 refund to be paid through PO
Perez, Ines	9/12/2024 BRIGHTVIEW LANDSCAPE	\$550.00	(Perez, Ines, 09/16/24 06:47) Trouble shoot the Irrigation Pump at Founder's Park
Perez, Ines	9/13/2024 SQ SOLOTECH SALES & I	\$2,224.04	(Perez, Ines, 09/17/24 14:49) CSHS Repair and installation of an amplifier.
Perez, Ines	9/17/2024 ARCADIA/ WILSON	\$700.00	(Perez, Ines, 09/20/24 14:16) PKS WO# 77330
Perez, Ines	9/23/2024 THE HOME DEPOT #6313	\$1,419.94	(Perez, Ines, 10/01/24 08:43) KLS Washing Machine; (Barrow, Jeff, 10/02/24 08:3
Polanco, Carlos	9/11/2024 FOREST TEK LUMBER	\$68.04	(Perez, Ines, 09/13/24 07:16) CSHS WO# 77516
Polanco, Carlos	9/15/2024 AMAZON RETA V588064E	\$161.86	(Perez, Ines, 09/17/24 14:53) CSHS WO# 77301
Polanco, Carlos	9/23/2024 GRAINGER	\$136.65	(Perez, Ines, 10/01/24 10:36) CSHS WO# 77525
Polanco, Carlos	10/2/2024 KEYS SUPPLY OF KEY LA	\$69.61	(Perez, Ines, 10/04/24 08:23) CSHS WO# 78002
Pollack, Denise	9/29/2024 STAPLS764185614300000	\$42.44	(Cuculino, Lucia, 10/01/24 08:05) Staples supplies
Pollack, Denise	10/2/2024 STAPLS764196793900000	\$45.94	(Cuculino, Lucia, 10/15/24 08:59) Staples supplies
Pollack, Denise	10/2/2024 AMAZON MKTPL 8R2XT38	\$14.85	(Cuculino, Lucia, 10/04/24 08:27) Supplies
Pollack, Denise	10/2/2024 AMAZON MKTPL 8R2XT38	\$58.95	(Cuculino, Lucia, 10/04/24 08:27) Supplies
Rennicks, Jr., Lynn	9/5/2024 ACE HARDWARE STRUNK	\$27.98	(Sawyer, Janene, 09/09/24 09:53) Sugarloaf WO#77370 (2) Tubes 12oz Sealant.
Rennicks, Jr., Lynn	9/6/2024 KEY WEST ELECTRIC	\$916.69	(Sawyer, Janene, 09/11/24 09:07) GAEWO#77427 (1) R448A Refrigerant & Dual
Rennicks, Jr., Lynn	9/6/2024 KEY WEST ELECTRIC	\$958.57	(Sawyer, Janene, 09/18/24 07:36) GAE WO#77427 Dual pressure control, R448A
Rennicks, Jr., Lynn	9/10/2024 ACE HARDWARE STRUNK	\$50.96	(Sawyer, Janene, 09/18/24 14:36) KWHS WO#77546 PVC Plumbing fittings. Ok to
Rennicks, Jr., Lynn	9/12/2024 ACE HARDWARE STRUNK	\$23.98	(Sawyer, Janene, 09/18/24 14:30) Sug WO#77477 Mildew Remover & Spray bottl
Rennicks, Jr., Lynn	9/12/2024 AMZN Mktpl US P79WN7TF	\$99.12	(Sawyer, Janene, 09/20/24 09:37) BPKA WO#77564 (4) Dual Capacitors. Ok to ap
Rennicks, Jr., Lynn	9/12/2024 CASE PARTS COMPANY	\$74.35	(Sawyer, Janene, 09/18/24 15:08) Poin WO#77295 (1) 36" Door sweep & freight.
Rennicks, Jr., Lynn	9/13/2024 UNITED REFRIG BR #62	\$239.49	(Sawyer, Janene, 09/19/24 15:27) BPKA WO#77564 (2) Capacitors & (1) 1/3hp M
Rennicks, Jr., Lynn	9/16/2024 UNITED REFRIG BR #62	\$267.06	(Sawyer, Janene, 09/19/24 15:24) LK Maint Truck #498 (1) Oxygen/Gas Regulator

Rennicks, Jr., Lynn	9/11/2024	KEY WEST ELECTRIC	(\$958.58)	(Sawyer, Janene, 09/18/24 07:41) GAE WO#77427 Credit for dual pressure contr
Rennicks, Jr., Lynn	9/19/2024	AMZN Mktp US F493Q78P3	\$35.10	(Sawyer, Janene, 09/24/24 08:28) GAE WO#77664 (2) (2) Water level probes & sl
Rennicks, Jr., Lynn	9/20/2024	CASE PARTS COMPANY	\$95.22	(Sawyer, Janene, 09/24/24 09:28) HOB WO#77571 (24) Nylon Cams & freight. Ok
Rennicks, Jr., Lynn	9/23/2024	ACE HARDWARE STRUNK	\$21.57	(Sawyer, Janene, 09/25/24 14:32) HOB WO#77184 (3) Pleated AC Filters 20x24x
Rennicks, Jr., Lynn	9/23/2024	GRAINGER	\$170.14	(Sawyer, Janene, 09/25/24 14:36) Poin WO#76364 (1) Transformator. OK to appr
Rennicks, Jr., Lynn	9/23/2024	AIRGAS LLC - SOUTH SO1	\$220.39	(Sawyer, Janene, 09/30/24 15:20) Admin WO#76740 Acetylene & compressed ox
Ridgeway, Alexis	9/7/2024	AMAZON MKTPL ZT9X1561	\$509.70	(Ridgeway, Alexis, 09/18/24 19:57) AYR; (Palomino, Rebecca, 09/20/24 15:52) RL
Ridgeway, Alexis	9/7/2024	AMAZON MARK ZT0C8463	\$753.42	(Ridgeway, Alexis, 09/18/24 19:56) AYR; (Palomino, Rebecca, 09/20/24 15:52) RL
Ridgeway, Alexis	9/8/2024	GIH GLOBALINDUSTRIALE	\$1,004.08	(Ridgeway, Alexis, 09/18/24 19:18) AYR; (Palomino, Rebecca, 09/20/24 15:52) RL
Ridgeway, Alexis	9/6/2024	IN TOP SHELF TECHNOL	\$772.00	(Ridgeway, Alexis, 09/18/24 19:30) AYR; (Palomino, Rebecca, 09/20/24 15:52) RL
Ridgeway, Alexis	9/6/2024	AMZN Mktp US ZT6D32BFC	\$84.99	(Ridgeway, Alexis, 09/18/24 19:59) AYR; (Palomino, Rebecca, 09/20/24 15:52) RL
Ridgeway, Alexis	9/7/2024	AMAZON MKTPL ZT008363	\$24.83	(Ridgeway, Alexis, 09/18/24 20:02) AYR; (Palomino, Rebecca, 09/20/24 15:52) RL
Ridgeway, Alexis	9/6/2024	J.W. PEPPER	\$512.22	(Ridgeway, Alexis, 09/18/24 19:27) AYR; (Palomino, Rebecca, 09/20/24 15:52) RL
Ridgeway, Alexis	9/10/2024	AMAZON MKTPL Z85YX9E	\$298.90	(Ridgeway, Alexis, 09/18/24 19:54) AYR; (Palomino, Rebecca, 09/20/24 15:52) RL
Ridgeway, Alexis	9/9/2024	OFFICEMAX/DEPOT 6537	\$26.66	(Ridgeway, Alexis, 09/18/24 20:05) AYR; (Palomino, Rebecca, 09/20/24 15:52) RL
Ridgeway, Alexis	9/11/2024	AMAZON MKTPL R47C93M	\$69.99	(Ridgeway, Alexis, 09/18/24 19:53) AYR; (Palomino, Rebecca, 09/20/24 15:52) RL
Ridgeway, Alexis	9/12/2024	AMAZON MKTPL Z81VQ1A	\$351.40	(Ridgeway, Alexis, 10/21/24 17:17) AYR
Ridgeway, Alexis	9/11/2024	ODP BUS SOL LLC # 10111	\$119.99	(Ridgeway, Alexis, 09/18/24 20:09) AYR; (Palomino, Rebecca, 09/20/24 15:52) RL
Ridgeway, Alexis	9/17/2024	AMAZON MKTPL 8F39H5T	\$36.99	(Ridgeway, Alexis, 09/18/24 19:53) AYR; (Palomino, Rebecca, 09/20/24 15:52) RL
Ridgeway, Alexis	9/18/2024	AMAZON MKTPL L82PC23	\$195.90	(Ridgeway, Alexis, 10/21/24 17:18) AYR
Ridgeway, Alexis	9/18/2024	BAND SHOPPE	\$215.90	(Ridgeway, Alexis, 10/21/24 13:38) AYR
Ridgeway, Alexis	9/19/2024	STEVE WEISS MUSIC	\$288.95	(Ridgeway, Alexis, 10/21/24 13:32) AYR
Ridgeway, Alexis	9/21/2024	AMAZON RETA NR7OV4M	\$158.00	(Ridgeway, Alexis, 10/21/24 17:22) AYR
Ridgeway, Alexis	9/20/2024	THE HOME DEPOT #6313	\$32.82	(Ridgeway, Alexis, 10/21/24 13:43) AYR
Ridgeway, Alexis	9/20/2024	PAK MAIL	\$119.40	(Ridgeway, Alexis, 10/21/24 13:41) AYR
Ridgeway, Alexis	9/24/2024	AMZN Mktp US BP5PF6C63	\$604.14	(Ridgeway, Alexis, 10/21/24 17:20) AYR
Ridgeway, Alexis	9/23/2024	AMAZON MKTPL 3P7Y55L1	\$69.98	(Ridgeway, Alexis, 10/21/24 17:21) AYR
Ridgeway, Alexis	9/24/2024	Amazon.com Z28KX1X80	\$57.83	(Ridgeway, Alexis, 10/21/24 17:25) AYR
Ridgeway, Alexis	10/2/2024	AMZN Mktp US 860201MN3	\$16.29	(Ridgeway, Alexis, 10/21/24 17:23) AYR
Ridgeway, Alexis	10/3/2024	AMZN Mktp US YR4834P83	\$15.99	(Ridgeway, Alexis, 10/21/24 17:24) AYR
Ridgeway, Alexis	10/2/2024	ELDRIDGE PUBLISHING C	\$224.25	(Ridgeway, Alexis, 10/21/24 13:28) AYR
Rivera, Jr., Rolando	9/5/2024	GRAINGER	\$114.25	(Sawyer, Janene, 09/09/24 09:50) Sugarloaf WO#77389 V-Belts. Ok to approve.;
Rivera, Jr., Rolando	9/9/2024	GRAINGER	\$173.88	(Sawyer, Janene, 09/18/24 07:47) HOB WO#77184 (36) Pleated AC Filters. Ok to
Rivera, Jr., Rolando	9/9/2024	THE HOME DEPOT #6313	\$219.00	(Sawyer, Janene, 09/18/24 07:55) Sug Media Center WO#77459 (1) D480 Air Pur
Rivera, Jr., Rolando	9/10/2024	GRAINGER	\$12.70	(Sawyer, Janene, 09/18/24 07:50) KWHS WO#77486 (2) V-Belts. Ok to approve.;
Rivera, Jr., Rolando	9/13/2024	UNITED REFRIG BR #62	\$163.32	(Sawyer, Janene, 09/20/24 13:22) GAE WO#73856 (1) Temprite Filter kit. Ok to ap
Rivera, Jr., Rolando	9/16/2024	GRAINGER	\$102.22	(Sawyer, Janene, 09/20/24 13:24) Poin WO#77620 (2) Spring round timers. Ok to
Rivera, Jr., Rolando	9/17/2024	THE HOME DEPOT #6313	\$59.96	(Sawyer, Janene, 09/24/24 09:04) KWHS WO#77687 (2) Programmable thermost
Rivera, Jr., Rolando	9/18/2024	THE HOME DEPOT #6313	\$83.70	(Sawyer, Janene, 09/24/24 09:07) KWHS WO#77687 (2) Programmable Thermos
Rivera, Jr., Rolando	10/2/2024	ACE HARDWARE STRUNK	\$168.51	(Sawyer, Janene, 10/04/24 09:53) LK Maint Truck #322 (1) 800# hand truck & (2) i
Rose, William	9/4/2024	THE HOME DEPOT #6313	\$48.96	(Sawyer, Janene, 09/09/24 10:05) Rex Weech parking lot WO#77355-Welding Wi

Rose, William	9/9/2024	THE HOME DEPOT #6313	\$108.97	(Sawyer, Janene, 09/18/24 13:02) LK Maint Truck #494 Grinder & Blades. OK to a
Rose, William	9/16/2024	THE HOME DEPOT #6313	\$46.94	(Sawyer, Janene, 09/24/24 09:31) KWHS WO#77014 6pc Dremel kit & Dremel cu
Rose, William	9/23/2024	GRAINGER	\$99.90	(Sawyer, Janene, 09/25/24 14:42) KWHS Gym WO#77661 (6) Capacitors. Ok to a
Rose, William	9/24/2024	ACE HARDWARE STRUNK	\$30.36	(Sawyer, Janene, 09/30/24 13:45) KWHS Gym WO#77661 Disconnects & toggle s
Rose, William	9/24/2024	ACE HARDWARE STRUNK	\$11.19	(Sawyer, Janene, 09/30/24 13:42) KWHS Gym WO#77661 (1) Toggle switch. Ok t
Rose, William	9/24/2024	ACE HARDWARE STRUNK	\$27.69	(Sawyer, Janene, 09/30/24 08:00) KWHS WO#77661 (1) Klein Tool 1000 Multi To
Rose, William	9/25/2024	SUMMERLAND ACE HDWE	\$35.97	(Sawyer, Janene, 09/30/24 13:47) Sug WO#77911 Alum lube & rubber mallet. Ok
Rose, William	9/30/2024	Amazon.com D34SA1HQ3	\$29.24	(Sawyer, Janene, 10/04/24 08:31) LK Maint Truck #494 (1) Voltage Tester. Ok to a
Rose, William	10/2/2024	COWEN HOLDINGS DBA \	\$725.00	(Sawyer, Janene, 10/11/24 14:58) Sug WO#78024 (!) Horn kit for outdoor scorebc
Rose, William	10/2/2024	THE HOME DEPOT #6313	\$208.76	(Sawyer, Janene, 10/08/24 14:20) KWHS WO#77889 Epoxy tool, rags, waterproof
Rose, William	10/3/2024	Amazon.com 9J7UA09U3	\$142.62	(Sawyer, Janene, 10/08/24 14:35) Sug WO#77667 (6) 20Amp switches. Ok to app
Roux, Zoraida	9/5/2024	AMAZON MKTPL ZT3B75P	\$19.88	(Roux, Zoraida, 09/09/24 12:50) Classroom supplies; (Diaz, Linda, 09/12/24 11:50
Roux, Zoraida	9/4/2024	SANDY HOOK PROMISE F	\$44.99	(Roux, Zoraida, 09/09/24 12:51) Start with Hello stickers for PBIS; (Diaz, Linda, 09
Roux, Zoraida	9/10/2024	FROG PUBLICATIONS, INC	\$132.19	(Roux, Zoraida, 09/17/24 09:13) Classroom supplies; (Diaz, Linda, 09/17/24 10:30
Roux, Zoraida	9/10/2024	AMAZON RETA FC0NK9YI	\$22.78	(Roux, Zoraida, 09/17/24 09:20) Clinic supplies; (Diaz, Linda, 09/17/24 10:30) LCC
Roux, Zoraida	9/10/2024	AMZN Mktpl US ZT8MB6YT	\$99.55	(Roux, Zoraida, 09/17/24 09:21) Clinic supplies; (Diaz, Linda, 09/17/24 10:30) LCC
Roux, Zoraida	9/11/2024	AMAZON MARK C70PT6Ti	\$139.30	(Roux, Zoraida, 09/17/24 09:21) Clinic supplies; (Diaz, Linda, 09/17/24 10:30) LCC
Roux, Zoraida	9/12/2024	AMAZON MARK FX7KL6K	\$61.38	(Roux, Zoraida, 09/17/24 09:23) Classroom supplies; (Diaz, Linda, 09/17/24 10:30
Roux, Zoraida	9/14/2024	AMAZON MKTPL 7Q33D4S	\$25.97	(Roux, Zoraida, 09/17/24 09:25) Classroom supplies; (Diaz, Linda, 09/17/24 10:30
Roux, Zoraida	9/16/2024	AMAZON RETA F98SM8KI	\$64.99	(Roux, Zoraida, 09/23/24 15:49) Office chair; (Diaz, Linda, 09/24/24 07:01) LCD
Roux, Zoraida	9/18/2024	AMZN Mktpl US 7C2H58M0	\$16.30	(Roux, Zoraida, 09/23/24 15:49) Classroom supplies; (Diaz, Linda, 09/24/24 07:01
Roux, Zoraida	9/20/2024	FLORIDA MUSIC EDUCATI	\$160.00	(Roux, Zoraida, 09/23/24 15:52) FMEA conference registration for music teacher; i
Roux, Zoraida	9/19/2024	AMAZON MKTPL 608984H	\$7.95	(Roux, Zoraida, 09/23/24 15:51) adapter for dual monitor; (Diaz, Linda, 09/24/24 0
Roux, Zoraida	9/19/2024	AMAZON MKTPL 9Q3ZQ4k	\$78.88	(Roux, Zoraida, 09/23/24 15:52) Classroom supplies; (Diaz, Linda, 09/24/24 07:01
Roux, Zoraida	9/21/2024	AMAZON MARK 234JW1P	\$16.60	(Roux, Zoraida, 09/27/24 09:23) Gloves for ESE classroom; (Diaz, Linda, 09/27/24
Roux, Zoraida	9/21/2024	AMAZON MKTPL KH0IA5J1	\$37.99	(Roux, Zoraida, 09/27/24 09:24) Offices supplies; (Diaz, Linda, 09/27/24 11:09) LC
Roux, Zoraida	9/25/2024	Amazon.com 2H6A25IN3	\$12.98	(Roux, Zoraida, 09/27/24 09:25) Classroom supplies; (Diaz, Linda, 09/27/24 11:09
Roux, Zoraida	9/28/2024	AMAZON MKTPL 9T46Q5X	\$27.73	(Roux, Zoraida, 10/03/24 13:04) Zip ties for fence banners; (Diaz, Linda, 10/03/24
Roux, Zoraida	9/27/2024	ODP BUS SOL LLC # 1011	\$789.80	(Roux, Zoraida, 10/03/24 13:21) Copy paper for school wide use; (Diaz, Linda, 10/
Roux, Zoraida	9/30/2024	AMAZON MKTPL AW7K37f	\$98.98	(Roux, Zoraida, 10/03/24 13:23) Standing fans for office and classrooms as neede
Roux, Zoraida	10/3/2024	AMAZON MKTPL DE10S28	\$8.15	(Roux, Zoraida, 10/07/24 11:38) Classroom supplies; (Diaz, Linda, 10/07/24 12:32
Russell, Harry	9/10/2024	KEY WEST CITIZEN	\$91.34	(Curet, Maria, 09/12/24 07:16) Citizen - Ad MCSD & UTM Bargaining Team Mtg 09
Russell, Harry	9/10/2024	BIOMETRICS4ALL INC	\$7.00	(Curet, Maria, 09/18/24 07:20) Biometric Charge - MC
Russell, Harry	9/13/2024	PITNEY BOWES PI	(\$356.88)	(Curet, Maria, 09/18/24 07:17) Credit for Meter Machine Ink - Taxes; (Boggs, Andr
Russell, Harry	9/17/2024	2Pitney Bowes Inc.	\$331.98	(Curet, Maria, 09/20/24 08:14) Corrected Taxes charges for Meter machine. MC
Russell, Harry	9/18/2024	AMERICAN AIR001217722	\$389.94	(Curet, Maria, 10/22/24 09:55) Pending Board Agenda approval 10/22 Board meet
Russell, Marla	9/5/2024	NATIONAL ASSOCIATION	\$69.00	(Beerbower, Denise, 09/09/24 07:24) NAEYC - Annual Membership
Russell, Marla	9/17/2024	FLAEYC REGOH54U6FO	\$306.82	(Beerbower, Denise, 09/19/24 12:06) FLAEYC Annual Conference - BD APV 9-10
Russell, Marla	9/17/2024	FLAEYC REG5V2S88ET	\$306.82	(Beerbower, Denise, 09/19/24 12:06) FLAEYC Annual Conference - BD APV 9-10
Russell, Marla	9/17/2024	NATIONAL ASSOCIATION	\$69.00	(Beerbower, Denise, 09/19/24 12:47) Annual Membership for NAEYC-FLAEYC
Russell, Marla	9/17/2024	FLAEYC REGLLM0QOQA	\$306.82	(Beerbower, Denise, 09/19/24 12:06) FLAEYC Annual Conference - BD APV 9-10

Russell, Marla	9/17/2024	NATIONAL ASSOCIATION	\$69.00	(Beerbower, Denise, 09/19/24 12:47) Annual Membership for NAEYC-FLAEYC
Russell, Marla	9/17/2024	NATIONAL ASSOCIATION	\$69.00	(Beerbower, Denise, 09/19/24 12:47) Annual Membership for NAEYC-FLAEYC
Russell, Marla	9/19/2024	AMAZON MKTPL 9M6WQ3	\$280.82	(Beerbower, Denise, 09/20/24 07:32) Cleaning Supplies for SSE
Russell, Marla	9/19/2024	Amazon.com Z08C81D00	\$382.18	(Beerbower, Denise, 09/27/24 14:28) Storage Cabinet for FA @ KLS
Russell, Marla	9/27/2024	ODP BUS SOL LLC # 10111	\$167.01	(Beerbower, Denise, 10/01/24 13:17) Printer ink for HS hallway printer
Russell, Marla	9/30/2024	AMAZON MKTPL KS3LN61	\$687.92	(Beerbower, Denise, 10/02/24 08:03) Flash drives for HS employees -backup Goo
Russell, Marla	9/30/2024	ODP BUS SOL LLC # 10101	\$892.18	(Beerbower, Denise, 10/08/24 06:49) Printer Ink for HS Hallway printer
Russell, Marla	10/2/2024	AMAZON MKTPL 3T8NC20	\$323.08	(Beerbower, Denise, 10/08/24 07:35) Classroom Supplies for HS @ SSE - Tracy
Russell, Marla	10/3/2024	AMAZON MKTPL 8N7NB5Z	\$24.98	(Beerbower, Denise, 10/08/24 07:35) Classroom Supplies for HS @ SSE - Tracy
Sawyer, Janene	9/7/2024	AMAZON MKTPL ZT6JM7S	\$19.58	(Sawyer, Janene, 09/10/24 15:19) Sugarloaf WO#77162 (2)Pkg. Corner safety gu
Sawyer, Janene	9/5/2024	OFFICEMAX/DEPOT 6537	\$53.54	(Sawyer, Janene, 09/10/24 15:23) LK Maintenance Office Supplies. Ok to approve
Sawyer, Janene	9/9/2024	GRAINGER	\$846.15	(Sawyer, Janene, 09/11/24 08:59) LK Maint Plumbing Stock; Rebuild kits for Toilet
Sawyer, Janene	9/10/2024	BRIGHTVIEW LANDSCAPE	\$436.76	(Sawyer, Janene, 09/18/24 07:44) TRMS-Additional Aeration to Fields. Ok to appr
Sawyer, Janene	9/11/2024	AMAZON MKTPL YE3KK41	\$59.94	(Sawyer, Janene, 09/18/24 14:58) TRMS WO#77037 (6) Signage. OK to approve.
Sawyer, Janene	9/11/2024	AMZN Mktpl US B508Y0583	\$61.96	(Sawyer, Janene, 09/18/24 14:53) TRMS WO#77037 (4) Signage. Ok to approve.;
Sawyer, Janene	9/12/2024	AMZN Mktpl US IK3WC3ED	\$95.94	(Sawyer, Janene, 09/18/24 14:55) TRMS WO#77037 (6) Signage. Ok to approve.;
Sawyer, Janene	9/12/2024	AMZN Mktpl US D587G9QU	\$77.45	(Sawyer, Janene, 09/18/24 15:00) TRMS WO#77037 (5) Signage. Ok to approve.;
Sawyer, Janene	9/16/2024	GRAINGER	\$1,613.87	(Sawyer, Janene, 09/18/24 14:43) Sug WO#77672 (3) 80"X80" Blue Picnic Tables
Sawyer, Janene	9/18/2024	AMZN Mktpl US Z75465C83	\$386.95	(Sawyer, Janene, 09/20/24 13:44) NFPA Code Book purchased for MCSD Bldg. O
Sawyer, Janene	9/24/2024	AMZN Mktpl US Z283D1BP2	\$693.00	(Sawyer, Janene, 09/30/24 13:55) Sug Playground WO#77092 (3) Replacement p
Sawyer, Janene	9/24/2024	THE HOME DEPOT #6313	\$125.74	(Sawyer, Janene, 09/30/24 13:59) LK Maint WO#77910 Extension Cords & Alum k
Sawyer, Janene	9/30/2024	GRAINGER	\$75.36	(Sawyer, Janene, 10/03/24 14:47) Poin Field WO#77972 (6) No Trespassing signs
Sawyer, Janene	10/1/2024	AMZN Mktpl US NJ4AC7683	\$369.90	(Sawyer, Janene, 10/04/24 07:44) Annex Gate- WO#77976 (2) 6" Drive Wheel Kit
Sawyer, Janene	10/1/2024	TORK WINCH	\$1,833.64	(Sawyer, Janene, 10/04/24 07:57) KWHS Gym WO#77661 Replacement Electric i
Sawyer, Janene	10/2/2024	INTERNATIONAL TRANSA	\$18.34	(Sawyer, Janene, 10/04/24 08:28) Automatic Bank charge due to Vendors' Interna
Sawyer, Janene	10/3/2024	GRAINGER	\$671.78	(Sawyer, Janene, 10/08/24 13:58) LK Maint Plumbing Stock/Supplies (Piston asse
Steevy, Richard R	9/11/2024	GRAINGER	\$288.91	(Sawyer, Janene, 09/18/24 15:04) KWHS WO#77014 Control station push buttons
Steevy, Richard R	9/11/2024	AMZN Mktpl US I824Y2MO3	\$81.38	(Sawyer, Janene, 09/18/24 15:02) KWHS WO#77502 (7) Elec junction box covers
Steevy, Richard R	9/11/2024	GRAINGER	\$492.24	(Sawyer, Janene, 09/18/24 15:05) KWHS WO#77502 (7) Slim Flood lights. Ok to :
Steevy, Richard R	9/18/2024	UNITED 0162421765885	\$394.57	(Sawyer, Janene, 09/24/24 08:36) Orlando, FL Air Travel to FSPMA 2024 Confere
Steevy, Richard R	9/20/2024	(PC) 3765 RAYBRO	\$1,072.00	(Sawyer, Janene, 09/25/24 09:04) GAE WO#77830 (4) LED Recessed lights & shi
Steevy, Richard R	9/20/2024	(PC) 3765 RAYBRO	\$1,337.44	(Sawyer, Janene, 09/25/24 09:20) KWHS WO#77661 (4) Rolls #12 THHN Wire &
Steevy, Richard R	9/22/2024	SILVER AIRW 4492601413	\$40.00	(Sawyer, Janene, 10/02/24 16:20) R. Steepy-Passenger ticket for FSPMA Orlando
Steevy, Richard R	9/26/2024	DOUBLETREE ORLANDO	\$640.00	(Sawyer, Janene, 10/01/24 14:40) R. Steepy-FSPMA Orlando Conference; Hotel. i
Steevy, Richard R	9/27/2024	AVIS RENT-A-CAR	\$162.60	(Sawyer, Janene, 10/01/24 14:37) R. Steepy-Car Rental to return from FSPMA Orl
Tyler, Trevor	10/3/2024	STEVE WEISS MUSIC	\$1,195.95	(Dameron, Cynthia, 10/10/24 12:43) instruments ; (Acevedo, Amber, 10/10/24 16:2
Varela, Gilberto	9/11/2024	KULLY SUPPLY	\$231.70	(Sawyer, Janene, 09/18/24 15:12) GAE WO#77671 (4) Solenoid & piston assembl
Varela, Gilberto	9/12/2024	ACE HARDWARE STRUNK	\$71.14	(Sawyer, Janene, 09/18/24 13:00) Sug WO#77256 Gloves, Toilet Repair kits & Mi
Varela, Gilberto	9/18/2024	GRAINGER	\$124.50	(Sawyer, Janene, 09/20/24 15:33) GAE WO#77671 (6) 3/8" Laminar outlets. Ok to
Varela, Gilberto	9/18/2024	THE HOME DEPOT #6313	\$169.00	(Sawyer, Janene, 09/24/24 08:10) LK Maint Van #321 (1) M18 Hackzall w/free bat
Varela, Gilberto	9/20/2024	THE HOME DEPOT #6313	\$26.71	(Sawyer, Janene, 09/24/24 08:13) BPKA WO#77774 Mesh cloth, supply line & anq

Varela, Gilberto	9/25/2024	THE HOME DEPOT #6313	\$7.08	(Sawyer, Janene, 10/01/24 13:49) GAE WO#77671 (2) Tail piece strainers. Ok to
Varela, Gilberto	9/27/2024	ACE HARDWARE STRUNK	\$25.29	(Sawyer, Janene, 10/01/24 13:47) LK Maint WO#77938 (1) pair Waterproof boots.
Vogel, Scott	9/6/2024	ACE HARDWARE STRUNK	\$11.16	(Sawyer, Janene, 09/10/24 15:25) GAE WO#74610 SS Bolts, Nuts & Washers. O
Vogel, Scott	9/12/2024	KEY WEST ELECTRIC	\$36.70	(Sawyer, Janene, 09/19/24 15:15) KWHS WO#77462 (2) 110V Capacitors. Ok to
Vogel, Scott	9/12/2024	THE HOME DEPOT #6313	\$59.45	(Sawyer, Janene, 09/19/24 15:13) KWHS WO#77463 (4) 15/32 2X2 BCX Plywood
Vogel, Scott	9/25/2024	THE HOME DEPOT #6313	\$16.97	(Sawyer, Janene, 10/01/24 13:59) Maint Truck #304 (1) Rubber Mallet. Ok to appr
Vogel, Scott	10/1/2024	ACE HARDWARE STRUNK	\$3.58	(Sawyer, Janene, 10/03/24 15:22) KWHS WO#77889 (2) Putty knife. Ok to approv
Vogel, Scott	10/1/2024	MANLEY DEBOER LUMBEI	\$101.36	(Sawyer, Janene, 10/03/24 15:25) KWHS WO#77889 (2) 10/Bx- Epoxy. Ok to app
Walsh, Norman	9/5/2024	THE HOME DEPOT #6302	\$95.41	(Perez, Ines, 09/10/24 07:46) MHS WO# 77362
Walsh, Norman	9/12/2024	THE HOME DEPOT #6302	\$38.16	(Perez, Ines, 09/23/24 09:39) MHS WO# 77217
Walsh, Norman	9/19/2024	THE HOME DEPOT #6302	\$35.48	(Perez, Ines, 09/25/24 08:32) MHS WO# 77700
Whalen, Robert	9/12/2024	ACE HARDWARE STRUNK	\$108.96	(Sawyer, Janene, 09/19/24 15:30) HOB WO#77595 Hinges & bits. OK to approve.
Whalen, Robert	9/12/2024	ACE HARDWARE STRUNK	\$82.16	(Sawyer, Janene, 09/19/24 15:32) HOB WO#77595 (1) Gate hinge & (3) door stop
Whalen, Robert	9/13/2024	ACE HARDWARE STRUNK	\$25.58	(Sawyer, Janene, 09/19/24 15:35) KWHS WO#77311 Cleaning cloths & 12" flush
Whalen, Robert	9/16/2024	ACE HARDWARE STRUNK	\$3.84	(Sawyer, Janene, 09/20/24 15:26) KWHS WO#77500 SS screws, washers & nuts.
Whalen, Robert	9/16/2024	ACE HARDWARE STRUNK	\$21.50	(Sawyer, Janene, 09/20/24 15:28) KWHS WO#77500 Tap plug, acorn nut & screw
Whalen, Robert	9/17/2024	ACE HARDWARE STRUNK	\$43.96	(Sawyer, Janene, 09/20/24 15:29) KWHS WO#77500 Alum lube, adhesive, blowo
Whalen, Robert	9/20/2024	ACE HARDWARE STRUNK	\$61.16	(Sawyer, Janene, 09/25/24 14:25) Sug WO#77749 (4) 36" Alum door sweeps. Ok
Whalen, Robert	9/23/2024	ACE HARDWARE STRUNK	\$14.00	(Sawyer, Janene, 09/25/24 14:27) HOB WO#77850 (100) #8X3/4" Slotted SS Scre
Whalen, Robert	9/23/2024	THE HOME DEPOT #6313	\$57.35	(Sawyer, Janene, 10/01/24 14:11) Sug WO#77849 (4) 36" Door sweeps. Ok to ap
Whalen, Robert	9/24/2024	ACE HARDWARE STRUNK	\$128.04	(Sawyer, Janene, 09/30/24 08:05) KWHS Gym WO#77858 (5) 12" Bolts & cleanin
Whalen, Robert	9/25/2024	THE HOME DEPOT #6313	\$46.20	(Sawyer, Janene, 10/01/24 14:13) Poin WO#77902 Caution tape & power scrub w
Whalen, Robert	9/25/2024	THE HOME DEPOT #6313	\$33.10	(Sawyer, Janene, 10/01/24 14:15) Poin WO#77916 (2)pk Combo Shackles. Ok to
Whalen, Robert	9/27/2024	ACE HARDWARE STRUNK	\$98.76	(Sawyer, Janene, 10/01/24 14:03) TRMS WO#77833 (4) 12" SS Cane Bolts. Ok tc
Whalen, Robert	10/1/2024	ACE HARDWARE STRUNK	\$122.98	(Sawyer, Janene, 10/04/24 09:56) KWHS WO#77649 Epoxy, nuts, washers, bolts.
Whalen, Robert	10/3/2024	ACE HARDWARE STRUNK	\$197.68	(Sawyer, Janene, 10/08/24 14:09) KWHS WO#77858 SS Tapcons & door stops. C
Wheeler, George	9/9/2024	MARATHON HARDWARE	\$19.80	(Perez, Ines, 09/12/24 08:00) MHS WO# 77453
Wheeler, George	9/10/2024	TAVERNIER ACE HARDW/	\$18.98	(Perez, Ines, 09/12/24 07:58) CSHS WO# 76284
Wheeler, George	9/10/2024	TAVERNIER ACE HARDW/	\$13.74	(Perez, Ines, 09/12/24 07:57) CSHS WO# 76284
Wheeler, George	9/19/2024	THE HOME DEPOT #6302	\$6.87	(Perez, Ines, 10/01/24 07:35) CSHS WO# 77777
Wheeler, George	9/20/2024	TAVERNIER ACE HARDW/	\$23.98	(Perez, Ines, 10/01/24 07:38) CSHS WO# 77777
Wheeler, George	9/24/2024	TAVERNIER ACE HARDW/	\$9.99	(Perez, Ines, 10/01/24 07:36) CSHS WO# 77777
Wheeler, George	9/24/2024	THE HOME DEPOT #6302	\$166.68	(Perez, Ines, 10/01/24 07:37) CSHS WO# 77777
Wheeler, George	9/26/2024	AMAZON MKTPL 0B2DM0N	\$59.58	(Perez, Ines, 10/02/24 06:55) MHS WO# 78031
Wheeler, George	9/27/2024	THE HOME DEPOT #6313	\$154.00	(Perez, Ines, 10/01/24 07:51) KWHS WO# 77961
Wheeler, George	9/30/2024	ACE HARDWARE STRUNK	\$179.99	(Perez, Ines, 10/02/24 06:56) KWHS WO# 77961
Whitehead, Tara	9/5/2024	ESGI SOFTWARE	\$1,230.00	(Balmaceda, Renata, 09/09/24 06:44) classroom supplies- license- kindergarten ;
Whitehead, Tara	10/3/2024	DBC BLICK ART MATERIAL	\$27.36	(Balmaceda, Renata, 10/07/24 07:42) classroom supplies- Mrs. Popick ; (Acevedo
Zuniga, Antonio	9/12/2024	ACE HARDWARE STRUNK	\$31.75	(Sawyer, Janene, 09/18/24 08:18) KWHS WO#77478 Brass spud, wax urinal & ga
Zuniga, Antonio	9/24/2024	THE HOME DEPOT #6313	\$329.00	(Sawyer, Janene, 10/01/24 13:54) Maint Truck #309 Tool Replacement 2pk 20V N
Zuniga, Antonio	9/25/2024	THE HOME DEPOT #6313	\$89.00	(Sawyer, Janene, 10/01/24 13:56) Trans WO#77899 (1) 4" Faucet. Ok to approve.

Zuniga, Antonio	10/2/2024	ACE HARDWARE STRUNK	\$12.19	(Sawyer, Janene, 10/04/24 09:58) Trans WO#77979 (1) 3/8" Tee (Plumbing Fitting
Zuniga, Antonio	10/1/2024	THE HOME DEPOT #6313	\$203.97	(Sawyer, Janene, 10/04/24 10:02) Trans WO#77979 (2) 4" Faucets, supply lines &

\$346,313.83