

MCSD Procurement Card Transaction Report Statement Ending 11/05/24

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	10/16/2024	DELTA AIR 006227625010	\$817.95	(Morales, Yessenia, 11/08/24 13:20) AVID Conference flight receipt
Acevedo, Amber	10/21/2024	AVIS.COM PREPAY	\$145.39	(Morales, Yessenia, 11/08/24 15:43) Rental car
Acevedo, Amber	10/21/2024	SILVER AIR 449719134097	\$376.20	(Morales, Yessenia, 11/26/24 09:55) Blue Ribbon Conf.
Acevedo, Amber	10/22/2024	AMAZON MKTPL 9R67F0F	\$25.49	(Morales, Yessenia, 11/07/24 10:07) Office supplies
Acevedo, Amber	10/21/2024	SILVER AIR 449719134097	\$376.20	(Morales, Yessenia, 11/15/24 12:20) flight receipt - Blue Ribbon Conf
Allen, Maria	10/7/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 10/22/24 09:04) MBA; (Acevedo, Amber, 10/23/24 12:36) AAA
Allen, Maria	10/25/2024	Foundation Risk Partne	\$366.54	(Allen, Maria, 12/11/24 15:04) MBA; (Acevedo, Amber, 12/19/24 13:44) AAA
Allen, Maria	10/30/2024	FLORIDA SCHOOL BOARDE	\$375.00	(Allen, Maria, 11/22/24 14:36) MBA; (Acevedo, Amber, 11/25/24 10:05) AAA
Allen, Maria	10/30/2024	UNITED 0162432350042	\$180.96	(Allen, Maria, 11/22/24 14:21) MBA; (Acevedo, Amber, 11/25/24 10:05) AAA
Alsobrooks, Meliss	10/15/2024	ODP BUS SOL LLC # 10111	\$90.98	(Martinez, Maria, 10/21/24 12:43) Envelopes for Carnival Tix Fundraiser; (Acevedo
Alsobrooks, Meliss	10/16/2024	SANDY HOOK PROMISE F	\$85.98	(Martinez, Maria, 10/21/24 12:41) Promise Club Wristbands; (Acevedo, Amber, 10/
Alsobrooks, Meliss	10/18/2024	ODP BUS SOL LLC # 10111	\$50.97	(Martinez, Maria, 10/23/24 07:29) AWARD PLAQUE; (Acevedo, Amber, 10/23/24 1
Alsobrooks, Meliss	10/21/2024	MD CHILD CARE	\$12.00	(Martinez, Maria, 10/23/24 07:35) DCF Child Care Training; (Acevedo, Amber, 10/2
Alsobrooks, Meliss	10/24/2024	USI ED GOV	\$308.19	(Martinez, Maria, 10/30/24 09:00) Laminate paper for media center laminator; (Ace
Alsobrooks, Meliss	10/30/2024	ODP BUS SOL LLC # 10111	\$1,024.75	(Martinez, Maria, 11/07/24 13:57) Copier paper for students work and homework; (
Axford, Theresa	10/6/2024	GANNETT MEDIA CO	\$19.99	(Allen, Maria, 10/08/24 11:10) No receipt was provided. Please refer to previous tra
Axford, Theresa	10/11/2024	KEY WEST CHAMBER OF	\$35.00	(Allen, Maria, 10/24/24 09:51) MBA
Axford, Theresa	10/11/2024	KEY WEST CHAMBER OF	\$35.00	(Allen, Maria, 10/24/24 09:51) MBA
Axford, Theresa	10/11/2024	KEY WEST CHAMBER OF	\$35.00	(Allen, Maria, 10/24/24 09:51) MBA
Axford, Theresa	10/15/2024	FLORIDA SCHOOL BOARDE	\$375.00	(Allen, Maria, 11/22/24 14:35) MBA
Axford, Theresa	10/16/2024	DELTA AIR 006227696940	\$817.95	(Allen, Maria, 10/24/24 09:51) MBA
Axford, Theresa	10/25/2024	Foundation Risk Partne	\$191.01	(Allen, Maria, 12/11/24 15:02) MBA
Axford, Theresa	10/25/2024	Foundation Risk Partne	\$191.01	(Allen, Maria, 12/11/24 15:05) MBA
Axford, Theresa	10/25/2024	OPENAI CHATGPT SUBSC	\$20.00	(Allen, Maria, 11/08/24 10:03) MBA
Axford, Theresa	10/30/2024	ZOOM.US 888-799-9666	\$15.99	
Balmaceda, Renata	10/6/2024	AMAZON MKTPL U75V40A	\$12.73	(Balmaceda, Renata, 10/08/24 06:44) classroom supplies- Mrs. Hanock; (Whitehea
Balmaceda, Renata	10/5/2024	DBC BLICK ART MATERIAL	\$75.12	(Balmaceda, Renata, 10/08/24 06:43) classroom supplies- Mrs. Popick ; (Whitehea
Balmaceda, Renata	10/9/2024	AMAZON RETA 3Z9P42LJ	\$39.95	(Balmaceda, Renata, 10/11/24 08:55) classroom supplies- Ms. Knaisch; (Whitehea
Balmaceda, Renata	10/9/2024	AMAZON MKTPL H67ZI44Y	\$29.99	(Balmaceda, Renata, 10/11/24 08:51) ESE supplies- Mrs. Gardi; (Whitehead, Tara
Balmaceda, Renata	10/10/2024	SCHOOL SPECIALTY ECO	\$279.42	(Balmaceda, Renata, 10/14/24 09:18) classroom supplies- Mrs. Popick ; (Whitehea
Balmaceda, Renata	10/11/2024	ODP BUS SOL LLC # 10111	\$127.95	(Balmaceda, Renata, 10/15/24 06:39) office supplies- copy paper ; (Whitehead, Ta
Balmaceda, Renata	10/11/2024	ODP BUS SOL LLC # 10111	\$54.83	(Balmaceda, Renata, 10/15/24 06:40) office supplies- Mrs. Tania; (Whitehead, Ta
Balmaceda, Renata	10/14/2024	SWEETWATER SOUND	\$350.00	(Balmaceda, Renata, 10/16/24 10:21) classroom supplies- music program ; (White
Balmaceda, Renata	10/16/2024	Amazon.com Z01SU4WE3	\$32.95	(Balmaceda, Renata, 10/18/24 06:20) classroom supplies- Ms. Knaisch ; (Whitehe
Balmaceda, Renata	10/18/2024	AMAZON MARK Q24DJ5L1	\$12.79	(Balmaceda, Renata, 10/22/24 06:48) office supplies- batteries ; (Whitehead, Tara
Balmaceda, Renata	10/18/2024	Amazon.com	(\$80.91)	(Balmaceda, Renata, 10/22/24 06:53) classroom supplies- refund for returned bo

Balmaceda, Renata	10/20/2024	AMAZON RETA 2G9174NV	\$10.72	(Balmaceda, Renata, 10/22/24 07:00) office supplies- batteries ; (Whitehead, Tara,
Balmaceda, Renata	10/19/2024	AMAZON MKTPL O643Q2E	\$12.98	(Balmaceda, Renata, 10/22/24 07:08) classroom supplies- Mrs. Lockwood ; (White
Balmaceda, Renata	10/18/2024	SQ ASHLEY KAY CONSUL	\$300.00	(Balmaceda, Renata, 10/22/24 07:09) classroom supplies- Mrs. Fraga ; (Whitehead,
Balmaceda, Renata	10/21/2024	DRI UPRINTING	\$137.76	(Balmaceda, Renata, 10/24/24 06:40) office supplies- Mrs. Fraga ; (Whitehead, Ta
Balmaceda, Renata	10/21/2024	AMAZON MKTPL C03PP7X	\$134.52	(Balmaceda, Renata, 10/23/24 06:40) classroom supplies- Mrs. Saunders ; (Whitel
Balmaceda, Renata	10/22/2024	AMAZON MKTPL H40P764	\$9.99	(Balmaceda, Renata, 10/24/24 06:41) office supplies- batteries ; (Whitehead, Tara,
Balmaceda, Renata	10/21/2024	ODP BUS SOL LLC # 10110	\$127.95	(Balmaceda, Renata, 10/24/24 06:43) office supplies- copy paper ; (Whitehead, Ta
Balmaceda, Renata	10/22/2024	ODP BUS SOL LLC # 10110	\$30.08	(Balmaceda, Renata, 10/28/24 06:32) office supplies - color paper ; (Whitehead, T
Balmaceda, Renata	10/26/2024	Amazon.com GT0AP8973	\$20.62	(Balmaceda, Renata, 10/29/24 06:42) classroom supplies- all teachers ; (Whitehea
Balmaceda, Renata	10/28/2024	DRI UPRINTING	(\$137.76)	(Balmaceda, Renata, 10/30/24 06:38) credit for item never received; (Whitehead, T
Balmaceda, Renata	10/28/2024	ODP BUS SOL LLC # 10110	\$36.10	(Balmaceda, Renata, 11/01/24 06:31) classroom supplies- all teachers ; (Whitehea
Balmaceda, Renata	10/30/2024	DBC BLICK ART MATERIAL	\$335.49	(Balmaceda, Renata, 11/01/24 07:38) classroom supplies-s Mrs. Popick ; (Whitehe
Balmaceda, Renata	11/3/2024	AMAZON MKTPL 2G1GO67	\$9.99	(Balmaceda, Renata, 11/05/24 06:29) office supplies- door stoppers ; (Whitehead,
Balmaceda, Renata	11/3/2024	Amazon.com QA97393L3	\$16.43	(Balmaceda, Renata, 11/05/24 06:30) classroom supplies- Mrs. Ferguson ; (Whitel
Balmaceda, Renata	11/4/2024	AMZN Mktp US 7A0KW0PF	\$23.52	(Balmaceda, Renata, 11/07/24 07:14) classroom supplies- Ms. Whitehead ; (White
Barrios, Jennifer	10/29/2024	AMERICAN AIR001218767	\$146.98	(Martinez, Deanna, 11/08/24 09:06) H.Roberts_FOIL_SBA 9.10.2024
Barrios, Jennifer	10/31/2024	AMERICAN AIR001218818	\$146.98	(Martinez, Deanna, 11/08/24 09:05) A.Stanton_FOIL_SBA 9.10.2024
Beerbower, Denise	10/8/2024	OFFICEMAX/DEPOT 6537	\$183.82	(Beerbower, Denise, 10/17/24 09:12) Flash drives and supplies for FFN - Recruitm
Beerbower, Denise	10/11/2024	AMERICAN AIR001218334	\$508.95	(Beerbower, Denise, 10/21/24 07:53) Flight for NAEYC Annual Conference - CAMF
Beerbower, Denise	10/16/2024	HILTON HOTEL SAN DIEG	\$298.88	(Beerbower, Denise, 10/25/24 12:19) DEPOSIT for hotel / NHSA Conference - ALV
Beerbower, Denise	10/16/2024	HILTON HOTEL SAN DIEG	\$298.88	(Beerbower, Denise, 10/25/24 12:19) DEPOSIT for hotel / NHSA Conference - ALV
Beerbower, Denise	10/16/2024	HILTON HOTEL SAN DIEG	\$298.88	(Beerbower, Denise, 10/25/24 12:19) DEPOSIT for hotel / NHSA Conference - ALV
Beerbower, Denise	10/20/2024	AMAZON MKTPL J23XD6E	\$288.36	(Beerbower, Denise, 10/25/24 10:17) Office supplies for FA @ GAE
Beerbower, Denise	10/21/2024	OFFICEMAX/DEPOT 6537	\$137.14	(Beerbower, Denise, 10/25/24 10:13) Office supplies for manager at HOB
Beerbower, Denise	10/23/2024	AMAZON RETA LS8QQ6Q	\$134.00	(Beerbower, Denise, 10/25/24 10:24) Office Supplies for FA @ GAE
Beerbower, Denise	10/20/2024	OMNI ORLANDO ONLINE S	(\$300.00)	(Beerbower, Denise, 10/28/24 06:58) REUND - from FLAIEYC Conference hotel sta
Beerbower, Denise	10/24/2024	AMERICAN AIR001218646	\$321.98	(Beerbower, Denise, 10/28/24 07:35) Flight for NHSA Conference ALVAREZ - MA
Beerbower, Denise	10/20/2024	OMNI ORLANDO ONLINE S	(\$336.00)	(Beerbower, Denise, 10/28/24 06:58) REUND - from FLAIEYC Conference hotel sta
Beerbower, Denise	10/20/2024	OMNI ORLANDO ONLINE S	(\$336.00)	(Beerbower, Denise, 10/28/24 06:58) REUND - from FLAIEYC Conference hotel sta
Beerbower, Denise	10/24/2024	OFFICEMAX/DEPOT 6537	\$795.15	(Beerbower, Denise, 10/29/24 07:16) Printer Ink for manager @ HOB
Beerbower, Denise	10/24/2024	THE HOME DEPOT #6313	\$95.60	(Beerbower, Denise, 10/29/24 07:20) Recruitment supplies - storage bins/cleaning
Beerbower, Denise	10/30/2024	THE HOME DEPOT #6313	\$174.28	(Beerbower, Denise, 11/08/24 12:43) Safety Supplies for HS Classrooms @ GAE
Beerbower, Denise	11/1/2024	Karmel Shuttle Service	\$128.54	(Beerbower, Denise, 11/08/24 12:53) Car Service from Airport for NAEYC Confere
Beerbower, Denise	11/2/2024	AMAZON MKTPL V74T042	\$532.69	(Beerbower, Denise, 11/08/24 13:02) Classroom Supplies for KENIA @ GAE HS
Beerbower, Denise	11/3/2024	AMAZON MKTPL M97N77Z	\$20.39	(Beerbower, Denise, 11/08/24 13:04) Classroom Supplies for KENIA @ GAE HS
Beyer, Brett	10/7/2024	AMAZON MKTPL YH0046Y	\$265.89	(Perez, Ines, 10/11/24 15:00) KLS WO# 77819
Beyer, Brett	10/11/2024	KEYS SUPPLY OF KEY LA	\$115.31	(Perez, Ines, 10/15/24 13:10) KLS WO# 77819
Beyer, Brett	10/14/2024	KEYS SUPPLY OF KEY LA	\$117.43	(Perez, Ines, 10/17/24 11:13) KLS WO# 77819
Beyer, Brett	10/21/2024	SP PINNACLE DRYER	\$202.54	(Perez, Ines, 10/23/24 06:50) CSHS WO# 77510

Beyer, Brett	10/23/2024	AMAZON MKTPL Q24IN597	\$107.49	(Perez, Ines, 11/07/24 12:47) KLS WO# 78644 Sales tax was refunded.; (Boggs, A
Beyer, Brett	10/30/2024	SP PINNACLE DRYER	\$198.28	(Perez, Ines, 11/05/24 06:26) KLS WO# 78644
Birkmeyer, Kevin	10/8/2024	SUPPLYHOUSE.COM	\$6.55	(Perez, Ines, 10/11/24 10:42) MHS WO# 77280
Birkmeyer, Kevin	10/14/2024	GRAINGER	\$242.92	(Perez, Ines, 10/17/24 10:35) MHS WO# 78237
Birkmeyer, Kevin	10/17/2024	GRAINGER	\$396.36	(Perez, Ines, 10/22/24 13:41) MHS WO# 78326
Birkmeyer, Kevin	10/17/2024	GRAINGER	\$130.96	(Perez, Ines, 10/22/24 13:42) MHS WO# 78326
Birkmeyer, Kevin	10/21/2024	ARTIC TEMP	\$135.17	(Perez, Ines, 10/23/24 06:48) MHS WO# 78432
Birkmeyer, Kevin	10/22/2024	SUPPLYHOUSE.COM	\$80.96	(Perez, Ines, 10/24/24 06:40) MHS WO# 78469
Birkmeyer, Kevin	10/22/2024	SUPPLYHOUSE.COM	\$82.32	(Perez, Ines, 10/24/24 06:50) MHS WO# 78440
Birkmeyer, Kevin	10/23/2024	SUPPLYHOUSE.COM	\$222.82	(Perez, Ines, 10/25/24 06:39) MHS WO# 78432
Birkmeyer, Kevin	10/29/2024	TROPIC SUPPLY INC	\$145.00	(Perez, Ines, 11/01/24 07:12) SSE WO# 77680
Birkmeyer, Kevin	10/31/2024	PARTS TOWN, LLC	\$73.43	(Perez, Ines, 11/04/24 06:03) MHS WO# 7776
Birkmeyer, Kevin	11/4/2024	GRAINGER	\$551.80	(Perez, Ines, 11/07/24 13:45) SSE WO# 78723
Birkmeyer, Kevin	11/5/2024	PARTS TOWN, LLC	\$307.68	(Perez, Ines, 11/07/24 13:54) MHS WO# 78731 payment method terms with credit
Bleske, Caroline	10/5/2024	JOANN STORES JOANN.C	\$9.98	(Martinez, Deanna, 10/11/24 14:19) KWHS Fashion Supplies
Bleske, Caroline	10/6/2024	AMAZON MKTPL C202U93	\$21.97	(Martinez, Deanna, 10/11/24 14:19) KWHS Fashion Supplies
Bleske, Caroline	10/4/2024	JOANN STORES JOANN.C	\$8.00	(Martinez, Deanna, 10/16/24 15:03) KWHS Fashion Supplies
Bleske, Caroline	10/4/2024	CAROLINA BIOLOGIC SUF	\$90.96	(Martinez, Deanna, 10/11/24 14:23) KWHS BioMed
Bleske, Caroline	10/5/2024	JOANN STORES JOANN.C	\$13.97	(Martinez, Deanna, 10/11/24 14:19) KWHS Fashion Supplies
Bleske, Caroline	10/4/2024	AMAZON MKTPL BY0990H	\$29.90	(Martinez, Deanna, 10/11/24 14:19) KWHS Fashion Supplies
Bleske, Caroline	10/7/2024	AMAZON MKTPL ZX6K098	\$156.21	(Martinez, Deanna, 10/11/24 14:19) KWHS Fashion Supplies
Bleske, Caroline	10/8/2024	AMAZON MKTPL JX1Z67O	\$367.78	(Martinez, Deanna, 10/11/24 14:19) KWHS Fashion Supplies
Bleske, Caroline	10/8/2024	JOANN STORES JOANN.C	\$104.75	(Martinez, Deanna, 10/11/24 14:19) KWHS Fashion Supplies
Bleske, Caroline	10/10/2024	AMAZON MKTPL 1D1ZI3S1	\$59.80	(Martinez, Deanna, 10/16/24 15:03) KWHS Fashion Supplies
Bleske, Caroline	10/10/2024	AMAZON MKTPL 0Z8QP0T	\$349.72	(Martinez, Deanna, 10/16/24 15:05) CSHS Auto Supplies
Bleske, Caroline	10/11/2024	AMAZON MKTPL ZJ0372PI	\$10.47	(Martinez, Deanna, 10/16/24 15:03) KWHS Fashion Supplies
Bleske, Caroline	10/11/2024	OFFICE DEPOT #1165	\$510.65	(Martinez, Deanna, 10/17/24 12:15) HOB DIT Supplies
Bleske, Caroline	10/11/2024	NCCER	\$10.40	(Martinez, Deanna, 10/17/24 12:16) CSHS Construction
Bleske, Caroline	10/14/2024	AMZN Mktpl US RX8TK2FI3	\$31.88	(Martinez, Deanna, 10/17/24 12:14) SLS DIT Supplies
Bleske, Caroline	10/15/2024	AMAZON MKTPL U59VF5I/	\$59.99	(Martinez, Deanna, 10/17/24 12:36) CSHS Auto Supplies
Bleske, Caroline	10/15/2024	CERTIFICATION PARTNEF	\$154.50	(Martinez, Deanna, 10/17/24 12:30) SLS Testing
Bleske, Caroline	10/15/2024	AMAZON MKTPL MO9CR0	\$12.99	(Martinez, Deanna, 10/17/24 12:20) KWHS Culinary Supplies
Bleske, Caroline	10/15/2024	AMZN Mktpl US BZ9TZ95Y3	\$49.90	(Martinez, Deanna, 10/17/24 12:14) SLS DIT Supplies
Bleske, Caroline	10/16/2024	AMAZON MKTPL 719ER82	\$15.98	(Martinez, Deanna, 10/24/24 09:02) CSHS Culinary Supplies
Bleske, Caroline	10/16/2024	AMAZON MKTPL GH62Q61	\$91.99	(Martinez, Deanna, 10/24/24 09:17) SLS DIT Supplies
Bleske, Caroline	10/17/2024	SPEECHIFY 7B756954-00	\$29.00	(Martinez, Deanna, 10/24/24 09:11) KWHS DIT Membership
Bleske, Caroline	10/17/2024	AMAZON MKTPL KV2IO6X	\$129.38	(Martinez, Deanna, 10/24/24 09:02) CSHS Culinary Supplies
Bleske, Caroline	10/21/2024	AMAZON MKTPL UV0QT3H	\$143.84	(Martinez, Deanna, 10/24/24 09:17) SLS DIT Supplies
Bleske, Caroline	10/21/2024	AMAZON MKTPL NC13C6F	\$65.95	(Martinez, Deanna, 10/24/24 09:14) KWHS Fashion Supplies

Bleske, Caroline	10/21/2024	AMAZON MKTPL A87JR9R	\$19.99	(Martinez, Deanna, 10/24/24 09:14) KWHS Fashion Supplies
Bleske, Caroline	10/22/2024	AMAZON MARK 5D6C58Z1	\$332.36	(Martinez, Deanna, 10/24/24 09:14) KWHS Fashion Supplies
Bleske, Caroline	10/22/2024	AMAZON MKTPL JD9F3631	\$51.96	(Martinez, Deanna, 10/24/24 09:03) KWHS Culinary Supplies
Bleske, Caroline	10/24/2024	GFS STORE #0788	\$550.77	(Martinez, Deanna, 11/04/24 07:57) KWHS Culinary Supplies
Bleske, Caroline	10/27/2024	AMAZON MKTPL FP6V31D	\$38.59	(Martinez, Deanna, 11/04/24 07:44) CSHS Marine Supplies
Bleske, Caroline	10/26/2024	AMAZON MKTPL AE6Y538	\$20.97	(Martinez, Deanna, 11/04/24 07:42) CTE Supplies
Bleske, Caroline	10/29/2024	AMAZON MKTPL UJ5OG93	\$320.39	(Martinez, Deanna, 11/04/24 07:44) CSHS Marine Supplies
Bleske, Caroline	10/28/2024	VEX ROBOTICS	\$83.08	(Martinez, Deanna, 11/04/24 07:51) CSHS Robotics Supplies
Bleske, Caroline	10/29/2024	DELTA AIR 006227907418	\$557.95	(Bleske, Caroline, 11/08/24 12:43) Caroline Bleske; (Boggs, Andrea, 11/26/24 13:5
Bleske, Caroline	10/30/2024	JOANN STORES JOANN.C	\$25.96	(Martinez, Deanna, 12/11/24 10:23) KWHS Fashion Supplies
Bleske, Caroline	10/30/2024	AMAZON MKTPL YO1OH21	\$159.78	(Martinez, Deanna, 11/04/24 07:57) KWHS Culinary Supplies
Bleske, Caroline	10/30/2024	AMAZON MKTPL 8O8964C	\$65.29	(Martinez, Deanna, 11/04/24 07:44) CSHS Marine Supplies
Bleske, Caroline	10/30/2024	JOANN STORES JOANN.C	\$89.80	(Martinez, Deanna, 12/11/24 10:23) KWHS Fashion Supplies
Bleske, Caroline	10/30/2024	AMAZON MKTPL RR9UQ9I	\$89.90	(Martinez, Deanna, 11/04/24 07:57) KWHS Culinary Supplies
Bleske, Caroline	10/31/2024	JOANN STORES JOANN.C	\$101.70	(Martinez, Deanna, 12/11/24 10:23) KWHS Fashion Supplies
Bleske, Caroline	10/31/2024	AMZN Mktp US CS8A63B93	\$62.90	(Martinez, Deanna, 11/04/24 08:01) SLS DIT Supplies
Bleske, Caroline	10/31/2024	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 11/04/24 07:58) KWHS DIT Membership
Bleske, Caroline	11/4/2024	JOANN STORES JOANN.C	\$61.90	(Martinez, Deanna, 12/11/24 10:23) KWHS Fashion Supplies
Bleske, Caroline	11/4/2024	AMZN Mktp US TD9XQ9PI3	\$17.57	(Martinez, Deanna, 11/08/24 08:08) KWHS Fashion Supplies
Bleske, Caroline	11/5/2024	AMZN Mktp US 5M9FY8P03	\$45.53	(Martinez, Deanna, 11/08/24 08:08) KWHS Fashion Supplies
Bleske, Caroline	11/4/2024	AMZN Mktp US NZ8KZ93V3	\$56.30	(Martinez, Deanna, 11/08/24 08:08) KWHS Fashion Supplies
Borgstrom, Andrew	10/7/2024	THE HOME DEPOT #6302	\$5.97	(Perez, Ines, 10/11/24 06:50) SSE WO# 78141
Borgstrom, Andrew	10/14/2024	AMAZON MKTPL CX6IM1X	\$74.52	(Perez, Ines, 10/17/24 11:34) SSE WO# 78082
Borgstrom, Andrew	10/15/2024	AMZN Mktp US SG0WD4Q1	\$64.00	(Perez, Ines, 10/18/24 07:40) SSE WO# 78087
Borgstrom, Andrew	10/14/2024	THE HOME DEPOT #6302	\$124.80	(Perez, Ines, 10/17/24 11:33) MHS WO# 78156
Borgstrom, Andrew	10/16/2024	CES 542	\$828.23	(Perez, Ines, 10/18/24 07:48) MHS WO# 77656; (Boggs, Andrea, 12/19/24 13:55)
Borgstrom, Andrew	10/15/2024	THE HOME DEPOT #6302	\$10.87	(Perez, Ines, 10/18/24 07:51) SSE WO# 78219
Borgstrom, Andrew	10/16/2024	CES 542	\$99.22	(Perez, Ines, 10/18/24 07:50) MHS WO# 77981
Borgstrom, Andrew	10/21/2024	CES 542	\$12.93	(Perez, Ines, 10/23/24 06:53) SSE WO# 78072
Borgstrom, Andrew	10/22/2024	AMAZON MKTPL LJ2L4948	\$29.99	(Perez, Ines, 10/24/24 06:49) SSE WO# 78082
Borgstrom, Andrew	10/23/2024	THE HOME DEPOT #6302	\$71.40	(Perez, Ines, 10/28/24 06:21) MHS WO# 78481
Borgstrom, Andrew	10/25/2024	THE HOME DEPOT #6302	\$38.63	(Perez, Ines, 11/04/24 05:56) MHS WO# 78336
Canton, Carolina	10/7/2024	SILVER AIR 449210380913	\$426.21	(Canton, Carolina, 10/15/24 12:57) Silver Airways_ECTAC_BastienJ-SBA-2024100
Chavez, Marco	10/28/2024	CE SOUTH MIAMI	\$739.60	(Sawyer, Janene, 11/05/24 13:30) KWHS WO#77901 (12) Capacitors & (2) Motors
Csombok Jr., Carl	10/4/2024	ACE HARDWARE STRUNK	\$22.76	(Sawyer, Janene, 10/11/24 15:11) TRMS WO#78018 (4) Red marking paint. Ok to ap
Csombok Jr., Carl	10/11/2024	SHERWIN-WILLIAMS70263	\$416.00	(Sawyer, Janene, 10/15/24 09:58) TRMS WO#78018 20Gal Red Field marking pai
Csombok Jr., Carl	10/17/2024	ACE HARDWARE STRUNK	\$43.97	(Sawyer, Janene, 10/22/24 10:29) TRMS WO#78018 Spray nozzle, AA Batteries &
Csombok Jr., Carl	10/17/2024	THE HOME DEPOT #6313	\$36.97	(Sawyer, Janene, 10/22/24 10:33) TRMS WO#78018 (1) 24" Push broom. Ok to ap
Csombok Jr., Carl	10/21/2024	PUBLIX #500	\$6.99	(Sawyer, Janene, 10/24/24 09:38) On 10.21.24 Used P-card in error at Publix for l

Csombok Jr., Carl	10/23/2024	ACE HARDWARE STRUNK	\$27.26	(Sawyer, Janene, 10/28/24 09:12) KWHS WO#78017 SS bolts, washers & screws.
Csombok Jr., Carl	10/24/2024	SHERWIN-WILLIAMS7026	\$770.25	(Sawyer, Janene, 10/28/24 09:15) TRMS WO#78018 Field marking paint;Red/blue
Csombok Jr., Carl	10/23/2024	THE HOME DEPOT #6313	\$10.73	(Sawyer, Janene, 10/28/24 09:17) KWHS WO#78017 Loctite threadlocker & Screw
Dameron, Cynthia	10/4/2024	AMAZON MKTPL PK2H35Z	\$206.49	(Dameron, Cynthia, 10/10/24 12:35) classroom supplies; (Tyler, Trevor, 10/22/24 1
Dameron, Cynthia	10/7/2024	AMAZON MKTPL IH2Q502	\$143.57	(Dameron, Cynthia, 10/10/24 12:35) classroom supplies; (Tyler, Trevor, 10/22/24 1
Dameron, Cynthia	10/11/2024	WALMART.COM	\$85.94	(Dameron, Cynthia, 10/15/24 13:54) classroom supplies ; (Tyler, Trevor, 10/22/24 1
Dameron, Cynthia	10/12/2024	AMAZON MKTPL KH5ME2	\$103.21	(Dameron, Cynthia, 10/15/24 13:54) classroom supplies ; (Tyler, Trevor, 10/22/24 1
Dameron, Cynthia	10/15/2024	AMZN Mktpl US E948287Z3	\$27.68	(Dameron, Cynthia, 10/17/24 10:55) classroom supplies ; (Tyler, Trevor, 10/22/24 1
Dameron, Cynthia	10/15/2024	AMAZON MKTPL 153LP4D	\$19.89	(Dameron, Cynthia, 10/17/24 10:55) classroom supplies ; (Tyler, Trevor, 10/22/24 1
Dameron, Cynthia	10/15/2024	AMAZON MKTPLCE PMT	(\$19.28)	(Dameron, Cynthia, 11/04/24 11:37) duplicate order-return; (Tyler, Trevor, 11/04/24
Dameron, Cynthia	10/15/2024	AMAZON MKTPLCE PMT	(\$25.00)	(Dameron, Cynthia, 11/04/24 11:37) duplicate order-return; (Tyler, Trevor, 11/04/24
Dameron, Cynthia	10/16/2024	AMAZON MKTPL XR6QC9E	\$91.00	(Dameron, Cynthia, 10/29/24 12:48) classroom supplies; (Tyler, Trevor, 11/04/24 1
Dameron, Cynthia	10/18/2024	SUNPASS ACC101585513	\$52.01	(Dameron, Cynthia, 10/29/24 12:45) tolls for travel Vazquez,Carlisle,Wirth-GYTO F
Dameron, Cynthia	10/17/2024	AMAZON MARK H142B1L	\$77.31	(Dameron, Cynthia, 10/29/24 12:48) classroom supplies; (Tyler, Trevor, 11/04/24 1
Dameron, Cynthia	10/17/2024	OTC BRANDS 800-875-84	\$77.57	(Dameron, Cynthia, 10/29/24 12:48) classroom supplies; (Tyler, Trevor, 11/04/24 1
Dameron, Cynthia	10/22/2024	ODP BUS SOL LLC # 1011	\$297.72	(Dameron, Cynthia, 10/29/24 11:41) classroom toner; (Tyler, Trevor, 11/04/24 11:5
Dameron, Cynthia	10/25/2024	ODP BUS SOL LLC # 1011	\$206.58	(Dameron, Cynthia, 10/29/24 11:41) classroom toner; (Tyler, Trevor, 11/04/24 11:5
Dameron, Cynthia	10/27/2024	AMAZON MKTPL M58M32I	\$60.96	(Dameron, Cynthia, 10/29/24 12:48) classroom supplies; (Tyler, Trevor, 11/04/24 1
Dameron, Cynthia	10/27/2024	AMAZON MARK FU1PP6M	\$35.24	(Dameron, Cynthia, 10/29/24 12:48) classroom supplies; (Tyler, Trevor, 11/04/24 1
Dameron, Cynthia	10/28/2024	ODP BUS SOL LLC # 1059	\$31.80	(Dameron, Cynthia, 11/04/24 10:55) office supplies ; (Tyler, Trevor, 11/04/24 11:56
Dameron, Cynthia	10/30/2024	AMAZON MKTPL UR23H4K	\$48.16	(Dameron, Cynthia, 11/04/24 11:06) office supplies ; (Tyler, Trevor, 11/04/24 11:56
Dameron, Cynthia	10/29/2024	ODP BUS SOL LLC # 1011	\$198.48	(Dameron, Cynthia, 11/04/24 10:55) teacher toner; (Tyler, Trevor, 11/04/24 11:56)
Dameron, Cynthia	11/2/2024	AMAZON MKTPL TF6QO77	\$32.97	(Dameron, Cynthia, 11/11/24 15:25) classroom supplies; (Tyler, Trevor, 11/12/24 0
Dameron, Cynthia	11/3/2024	AMAZON MKTPL 6Z8G90J	\$91.92	(Dameron, Cynthia, 11/11/24 15:26) office supplies; (Tyler, Trevor, 11/12/24 06:40)
Dameron, Cynthia	11/1/2024	CURRY & SONS PRINTING	\$396.00	(Dameron, Cynthia, 11/11/24 15:39) building passes; (Tyler, Trevor, 11/12/24 06:40)
Dameron, Cynthia	11/4/2024	Scholastic, Inc.	\$525.63	(Dameron, Cynthia, 11/15/24 08:29) weekly reader/science spin; (Tyler, Trevor, 12/
Dameron, Cynthia	11/4/2024	AMERICAN AED LLC	\$374.00	(Dameron, Cynthia, 11/11/24 15:36) AED batteries; (Tyler, Trevor, 11/12/24 06:40)
Desilets, Brian	10/5/2024	AMAZON MKTPL 6725N53	\$319.96	(Naranjo, Jasenia, 10/08/24 15:16) 58A ink toner cartridges 4- 2 packs and v4ink t
Desilets, Brian	10/5/2024	AMAZON MKTPL 0M25L6E	\$168.12	(Naranjo, Jasenia, 10/08/24 15:21) 58A ink toner cartridges 4- 2 packs and v4ink t
Desilets, Brian	10/2/2024	ODP BUS SOL LLC # 1011	\$1,530.00	(Naranjo, Jasenia, 10/11/24 12:13) Multi-use Printer & Copy Paper, 400 Reams,20
Desilets, Brian	10/8/2024	AMERICAN AIR001218262	\$663.96	(Desilets, Brian, 10/14/24 12:54) AVID National Conference travel.; (Acevedo, Amk
Desilets, Brian	10/8/2024	ALLIANZ TRAVEL INS	\$49.80	(Desilets, Brian, 10/14/24 12:54) AVID National Conference travel.; (Acevedo, Amk
Desilets, Brian	10/11/2024	VISTAPRINT	\$84.99	(Naranjo, Jasenia, 10/18/24 12:46) Attendance slips used for students who are tar
Diaz, Eduardo	10/7/2024	MANLEY DEBOER LUMBE	\$321.38	(Sawyer, Janene, 10/11/24 15:02) KWHS WO#77835 (2) 3/4X4X8' Plywood & (8) '
Diaz, Eduardo	10/11/2024	THE HOME DEPOT #6313	\$70.36	(Sawyer, Janene, 10/15/24 09:31) KWHS WO#77835 (6) 3/4"x1-1/2"x8' Veranda P
Diaz, Eduardo	10/14/2024	ACE HARDWARE STRUNK	\$18.78	(Sawyer, Janene, 10/16/24 10:51) HOB WO#78196 (2) 2" Fixed single pulley. Ok t
Diaz, Eduardo	10/14/2024	ACE HARDWARE STRUNK	\$36.55	(Sawyer, Janene, 10/16/24 10:54) KWHS WO#76449 Paint supplies (4" roller w/ha
Diaz, Eduardo	10/14/2024	KEY WEST MARINE HARD	\$96.19	(Sawyer, Janene, 10/16/24 10:49) HOB WO#78196 1/4" Sta-Set N.E. Rope & (6) s
Diaz, Eduardo	10/16/2024	ACE HARDWARE STRUNK	\$205.91	(Sawyer, Janene, 10/22/24 13:19) KWHS WO#77721 (3)Gal paint & paint supplies

Diaz, Eduardo	10/16/2024	THE HOME DEPOT #6313	\$14.76	(Sawyer, Janene, 10/24/24 10:21) KWHS WO#78271 (2) 2X4X10' PT lumber. Ok to
Diaz, Eduardo	10/16/2024	THE HOME DEPOT #6313	\$48.94	(Sawyer, Janene, 10/24/24 10:26) KWHS WO#78280 Drill bits & Tapcons. Ok to a
Diaz, Eduardo	10/22/2024	ACE HARDWARE STRUNK	\$72.98	(Sawyer, Janene, 10/28/24 10:11) Sug WO#78399 Screws & diamond blade. Ok to
Diaz, Eduardo	10/24/2024	THE HOME DEPOT #6313	\$48.42	(Sawyer, Janene, 10/29/24 15:37) HOB WO#78490 Toggle bolts & #8 anchors & s
Diaz, Eduardo	10/29/2024	SHERWIN-WILLIAMS7026	\$164.59	(Sawyer, Janene, 11/05/24 14:32) KWHS WO#78568 Red traffic paint, roller & gric
Diaz, Eduardo	10/28/2024	THE HOME DEPOT #6313	\$27.74	(Sawyer, Janene, 11/05/24 14:12) LK Maint WO#78565 #2032 Batteries. Ok to app
Diaz, Eduardo	10/29/2024	SHERWIN-WILLIAMS7026	\$74.84	(Sawyer, Janene, 11/05/24 15:22) KWHS WO#77836 1Gal Paint & roller kit. Ok to
Diaz, Eduardo	10/30/2024	SHERWIN-WILLIAMS7026	\$187.93	(Sawyer, Janene, 11/05/24 15:24) Sug WO#78610 (4)Gal paint, wall patch & brush
Diaz, Eduardo	10/31/2024	ACE HARDWARE STRUNK	\$29.00	(Sawyer, Janene, 11/12/24 13:10) Admin WO#78596 Cement, PVC Caps & PVC C
Diaz, Eduardo	11/4/2024	ACE HARDWARE STRUNK	\$45.14	(Sawyer, Janene, 11/12/24 13:12) Admin WO#78596 Joint compound, caulking gu
Farrington, Juanita	10/4/2024	AMAZON MKTPL GS80Y25	\$8.48	(Farrington, Juanita, 10/08/24 12:20) Supplies; (Lietaert, Laura, 11/08/24 11:00) lau
Farrington, Juanita	10/7/2024	AMAZON MKTPL 6O2090X	\$53.46	(Farrington, Juanita, 10/11/24 08:00) supplies; (Lietaert, Laura, 11/08/24 11:00) lau
Farrington, Juanita	10/7/2024	AMAZON RETA HT5TI6KK	\$34.85	(Farrington, Juanita, 10/11/24 08:00) supplies; (Lietaert, Laura, 11/08/24 11:00) lau
Farrington, Juanita	10/11/2024	AMAZON MKTPL LU6CX15	\$231.80	(Farrington, Juanita, 10/16/24 08:58) Supplies; (Lietaert, Laura, 11/08/24 11:00) lau
Farrington, Juanita	10/11/2024	OFFICESUPPLY.COM	\$1,504.92	(Farrington, Juanita, 10/16/24 08:58) Supplies; (Lietaert, Laura, 11/08/24 11:00) lau
Farrington, Juanita	10/14/2024	AMAZON MKTPL 7U16W1F	\$45.31	(Farrington, Juanita, 10/16/24 08:58) Supplies; (Lietaert, Laura, 11/08/24 11:00) lau
Farrington, Juanita	10/14/2024	AMZN Mktp US 7A8BX1OL	\$24.24	(Farrington, Juanita, 10/16/24 08:58) Supplies; (Lietaert, Laura, 11/08/24 11:00) lau
Farrington, Juanita	10/14/2024	OFFICESUPPLY.COM	(\$104.99)	(Farrington, Juanita, 10/16/24 08:58) Supplies; (Lietaert, Laura, 11/08/24 11:00) lau
Farrington, Juanita	10/14/2024	AMZN Mktp US L43WX15Y	\$15.99	(Farrington, Juanita, 10/16/24 08:58) Supplies; (Lietaert, Laura, 11/08/24 11:00) lau
Farrington, Juanita	10/14/2024	AMAZON MKTPL E89LX7T	\$28.65	(Farrington, Juanita, 10/16/24 08:58) Supplies; (Lietaert, Laura, 11/08/24 11:00) lau
Farrington, Juanita	10/14/2024	AMZN Mktp US GZ2F958N	\$15.19	(Farrington, Juanita, 10/18/24 09:03) supplies /Refunds; (Lietaert, Laura, 11/08/24
Farrington, Juanita	10/16/2024	AMAZON MKTPL ZS3F79D	\$34.99	(Farrington, Juanita, 10/18/24 09:03) supplies /Refunds; (Lietaert, Laura, 11/08/24
Farrington, Juanita	10/16/2024	AMAZON MKTPL 195LT39	\$35.49	(Farrington, Juanita, 10/18/24 09:03) supplies /Refunds; (Lietaert, Laura, 11/08/24
Farrington, Juanita	10/21/2024	ROGUE	\$188.02	(Farrington, Juanita, 10/28/24 13:19) supplies/refunds/travel; (Lietaert, Laura, 11/0
Farrington, Juanita	10/21/2024	AMZN Mktp US JW5G47RX	\$122.99	(Farrington, Juanita, 10/28/24 13:19) supplies/refunds/travel; (Lietaert, Laura, 11/0
Farrington, Juanita	10/22/2024	SUNPASS ACC118573771	\$20.55	(Farrington, Juanita, 10/28/24 13:19) supplies/refunds/travel; (Gandolfo, Taylor, 10
Farrington, Juanita	10/25/2024	BOATS.NET	\$273.80	(Farrington, Juanita, 11/05/24 07:12) supplies; (Lietaert, Laura, 11/08/24 11:00) lau
Farrington, Juanita	10/30/2024	SCIENCE TAKE-OUT	\$229.80	(Farrington, Juanita, 11/01/24 06:53) supplies; (Lietaert, Laura, 11/08/24 11:00) lau
Farrington, Juanita	11/1/2024	AMAZON RETA XY38S82M	\$112.44	(Farrington, Juanita, 11/05/24 07:12) supplies; (Lietaert, Laura, 11/08/24 11:00) lau
Fernandez, Janess	10/2/2024	ODP BUS SOL LLC # 1011	\$131.37	(Dameron, Amber, 10/11/24 07:55) Supplies Office ; (Thomason, Jason, 10/14/24 (
Fernandez, Janess	10/7/2024	WEEKLY NEWS CORP	\$220.00	(Dameron, Amber, 10/11/24 07:58) News paper ad; (Thomason, Jason, 10/14/24 0
Fernandez, Janess	10/9/2024	SUNPASS ACC119565125	\$5.40	(Dameron, Amber, 10/15/24 08:06) Sunpass Toll; (Thomason, Jason, 10/16/24 07:
Fernandez, Janess	10/11/2024	IN LEIGH SERVICE & REP	\$855.00	(Dameron, Amber, 10/15/24 07:59) Fuel Pump Service ; (Thomason, Jason, 10/16/
Fernandez, Janess	10/14/2024	KEY WEST URGENT CARE	\$115.00	(Dameron, Amber, 10/17/24 08:34) Driver Physical; (Thomason, Jason, 10/17/24 1
Fernandez, Janess	10/29/2024	SUNPASS ACC398047	\$150.00	(Dameron, Amber, 11/05/24 07:22) Sunpass Replenishment; (Lefere, Patrick, 11/0
Figueroa, Alina	10/14/2024	2Pitney Bowes Leasing	\$842.97	(Figueroa, Alina, 10/23/24 13:36) 10.14.2024_Pitney Bowes_\$842.97
Figueroa, Alina	10/16/2024	AMZN Mktp US 3L74R3ZY3	\$74.14	(Figueroa, Alina, 10/21/24 10:04) 10.16.2024_Amazon_\$74.14
Figueroa, Alina	10/17/2024	FEDEX471525770	\$67.33	(Figueroa, Alina, 10/31/24 08:43) 10.17.2024_Fedex_\$67.33
Figueroa, Alina	10/19/2024	AMAZON RETA FS9PN6LI	\$12.99	(Figueroa, Alina, 10/23/24 13:42) 10.16.2024_Amazon_\$12.99

Figueroa, Alina	10/22/2024	AMAZON MKTPL 9I2ET4ZJ	\$147.71	(Figueroa, Alina, 10/25/24 07:49) 10.22.2024_Amazon_\$147.71
Figueroa, Alina	10/25/2024	KEY WEST CITIZEN	\$196.66	(Figueroa, Alina, 10/29/24 07:53) 10.29.2024_KW Citizen_\$196.66
Figueroa, Alina	10/26/2024	AMAZON MKTPL GQ3V39I	\$65.96	(Figueroa, Alina, 10/30/24 10:22) 10.26.2024_amazon_\$65.96
Figueroa, Alina	11/4/2024	AMAZON MKTPL OZ07539	\$54.09	(Figueroa, Alina, 11/14/24 08:06) 11.04.2024_Amazon_\$54.09
Graham, Zachary	10/3/2024	COWEN HOLDINGS DBA \	(\$84.40)	(Perez, Ines, 10/11/24 07:00) SLS WO# 78024 Sales Tax Refund
Graham, Zachary	10/15/2024	B&H PHOTO 800-606-6969	\$1,184.88	(Perez, Ines, 10/18/24 07:32) CSHS WO# 78262
Graham, Zachary	10/22/2024	ACP CREATIVIT	\$1,050.00	(Perez, Ines, 10/24/24 06:47) CSHS WO# 78476
Graham, Zachary	10/26/2024	B&H PHOTO 800-606-6969	\$1,848.72	(Perez, Ines, 10/29/24 10:30) GAE WO# 78298
Graham, Zachary	10/27/2024	AMAZON RETA KJ6SG92)	\$88.20	(Perez, Ines, 10/29/24 10:24) Maint. WO# 76654
Graham, Zachary	10/30/2024	B&H PHOTO 800-606-6969	\$1,094.45	(Perez, Ines, 11/05/24 06:37) HOB WO# 78719
Gryder, Stanley	10/7/2024	WP www.roboticmowerser	\$128.97	(Perez, Ines, 10/17/24 09:44) CSHS WO# 76057
Gryder, Stanley	10/7/2024	AMZN Mktp US 7S2DW56V	\$49.58	(Perez, Ines, 10/11/24 06:42) CSHS WO# 78137
Gryder, Stanley	10/11/2024	ISLAND DISPOSAL	\$800.00	(Perez, Ines, 10/15/24 13:01) CSHS WO# 78037
Gryder, Stanley	10/11/2024	WP www.roboticmowerser	\$29.98	(Perez, Ines, 10/17/24 09:43) CSHS WO# 78220
Gryder, Stanley	10/23/2024	AMZN Mktp US VT43V6E3	\$95.00	(Perez, Ines, 10/25/24 06:34) CSHS WO# 78478
Gryder, Stanley	10/24/2024	AMZN Mktp US U44A25U1	\$17.99	(Perez, Ines, 10/28/24 06:22) CSHS WO# 78515
Gryder, Stanley	10/30/2024	PRECISION COATING CO	\$745.91	(Perez, Ines, 11/01/24 07:37) CSHS WO# 78305 Iguana Deterrence
Gutierrez, Mercedes	10/5/2024	AMAZON RETA OM1GR9L	\$17.76	(Gutierrez, Mercedes, 10/14/24 06:15) Printing Labels - Classroom Supplies; (Hayes-Taylor, Lisa,
Gutierrez, Mercedes	10/9/2024	CDW GOVT #AA9T33S	\$386.03	(Gutierrez, Mercedes, 10/16/24 13:17) Printer - School Tech ; (Hayes-Taylor, Lisa,
Gutierrez, Mercedes	10/10/2024	AMAZON MKTPL 837ON33	\$32.72	(Gutierrez, Mercedes, 10/16/24 07:23) Staples/Stapler/Tape Dispenser-Class Supp
Gutierrez, Mercedes	10/11/2024	PLANBOOK.COM	\$702.00	(Gutierrez, Mercedes, 10/16/24 09:22) Teachers Planbook - Classroom Supplies; (
Gutierrez, Mercedes	10/13/2024	AMAZON MKTPL WR5YU4	\$62.77	(Gutierrez, Mercedes, 10/16/24 09:40) Lanyards/Keychains for Hall Doors - Admin
Gutierrez, Mercedes	10/13/2024	Amazon.com TX6YT8RT3	\$20.23	(Gutierrez, Mercedes, 10/16/24 09:41) Page Protectors - Classroom Supplies; (Hayes-Taylor, Lisa,
Gutierrez, Mercedes	10/15/2024	ODP BUS SOL LLC # 10111	\$1,023.60	(Gutierrez, Mercedes, 10/21/24 09:25) Copier Paper - Classroom Supplies ; (Hayes-Taylor, Lisa,
Gutierrez, Mercedes	10/16/2024	Amazon.com L33XJ4DJ3	\$17.13	(Gutierrez, Mercedes, 10/21/24 09:27) Velcro - Classroom Supplies; (Hayes-Taylor, Lisa,
Gutierrez, Mercedes	10/17/2024	USPS PO 1189850070	\$146.00	(Gutierrez, Mercedes, 10/21/24 09:31) Rolls of Stamps - Postage; (Hayes-Taylor, Lisa,
Gutierrez, Mercedes	10/17/2024	AMAZON RETA WA8WT8	\$36.99	(Gutierrez, Mercedes, 10/21/24 09:33) HP Toner/Ink - Classroom Supplies; (Hayes-Taylor, Lisa,
Gutierrez, Mercedes	10/17/2024	Jones School Supply Co.,	\$90.00	(Gutierrez, Mercedes, 10/24/24 07:39) Citizenship Certificates - Classroom Supplie
Gutierrez, Mercedes	10/18/2024	AMZN Mktp US QH4179SB	\$77.75	(Gutierrez, Mercedes, 10/24/24 08:14) HP Toner - IT Tech Supplies; (Hayes-Taylor, Lisa,
Gutierrez, Mercedes	10/19/2024	AMZN Mktp US AC6Y76Y6	\$58.72	(Gutierrez, Mercedes, 10/24/24 08:15) HP Bond Paper - IT Tech Supplies; (Hayes-Taylor, Lisa,
Gutierrez, Mercedes	10/23/2024	AMAZON MARK H35UZ41	\$17.90	(Gutierrez, Mercedes, 10/24/24 07:57) Dry Erase Sheets - Classroom Supplies; (Hayes-Taylor, Lisa,
Gutierrez, Mercedes	10/23/2024	AMAZON MKTPL 5P6IS4V1	\$1,011.89	(Gutierrez, Mercedes, 10/30/24 06:53) Scanners/Printer Cutting Kit/Paper - School
Gutierrez, Mercedes	10/23/2024	AMAZON MKTPL 5P6IS4V1	\$16.89	(Gutierrez, Mercedes, 10/30/24 06:53) Scanners/Printer Cutting Kit/Paper - School
Gutierrez, Mercedes	10/23/2024	Scholastic Education	\$88.32	(Gutierrez, Mercedes, 10/30/24 06:57) They charged us tax. Trying to resolve it.; (Hayes-Taylor, Lisa,
Gutierrez, Mercedes	10/24/2024	Amazon.com KK2143EP3	\$54.99	(Gutierrez, Mercedes, 10/28/24 10:58) Label Makers - Classroom/Administration S
Gutierrez, Mercedes	10/24/2024	Amazon.com KK2143EP3	\$54.99	(Gutierrez, Mercedes, 10/28/24 10:58) Label Makers - Classroom/Administration S
Gutierrez, Mercedes	10/24/2024	AMAZON MKTPL ZK9094O	\$12.99	(Gutierrez, Mercedes, 10/28/24 11:00) Labels - Administration Supplies; (Hayes-Taylor, Lisa,
Gutierrez, Mercedes	10/25/2024	ODP BUS SOL LLC # 10111	\$151.19	(Gutierrez, Mercedes, 10/30/24 07:15) HP Toners - Classroom Supplies; (Hayes-Taylor, Lisa,
Gutierrez, Mercedes	10/24/2024	ODP BUS SOL LLC # 10111	\$142.53	(Gutierrez, Mercedes, 10/30/24 07:17) Toner/Batteries/Paper Clips/Staples- Class

Gutierrez, Mercedes	10/25/2024	ODP BUS SOL LLC # 10111	\$23.37	(Gutierrez, Mercedes, 10/30/24 07:18) AA Batteries- Classroom Supplies; (Hayes-
Gutierrez, Mercedes	10/29/2024	AMZN Mktp US XB5Z13O6	\$81.01	(Gutierrez, Mercedes, 11/04/24 09:03) Craft Paper Roll - Classroom Supplies; (Hay
Gutierrez, Mercedes	10/29/2024	Amazon.com 3B6JF1QQ3	\$3.98	(Gutierrez, Mercedes, 11/04/24 09:06) PVC Vinyl Tubing for Fish Tanks - Science
Gutierrez, Mercedes	10/30/2024	Amazon.com CA4101XE3	\$24.98	(Gutierrez, Mercedes, 11/04/24 08:58) Staples/Stapler - Classroom Supplies; (Hay
Gutierrez, Mercedes	10/29/2024	ODP BUS SOL LLC # 10111	\$99.24	(Gutierrez, Mercedes, 11/04/24 09:00) HP Toner - Classroom Supplies; (Hayes-Ta
Gutierrez, Mercedes	11/2/2024	Amazon.com D888F95U3	\$11.09	(Gutierrez, Mercedes, 11/08/24 09:15) Binders - Classroom Supplies; (Hayes-Tayl
Hayes-Taylor, Lisa	10/20/2024	CRICUT	\$95.88	(Gutierrez, Mercedes, 10/28/24 10:54) Cricut Design for Classroom/Teacher Usage
Hernandez, Jennife	10/6/2024	SUNSEEKER RESORTS	\$269.00	(Hernandez, Jennifer, 10/08/24 13:17) Adult Ed. ACE Conference for Sonia Rdissi-
Hernandez, Jennife	10/13/2024	AMAZON MKTPL KZ9QM6	\$43.50	(Hernandez, Jennifer, 10/16/24 06:30) Adult Ed. Teacher Supplies; (Holmes, Leslie
Hernandez, Jennife	10/26/2024	AMAZON MKTPL 5P4RL7T	\$160.64	(Hernandez, Jennifer, 11/01/24 08:43) Adult Ed. Teacher & Office Supplies; (Holm
Hernandez, Jennife	10/27/2024	AMAZON MKTPL 0016M9H	\$42.22	(Hernandez, Jennifer, 11/01/24 08:44) Adult Education- supplies; (Holmes, Leslie,
Hernandez, Jennife	10/31/2024	IN ACE OF FLORIDA FOU	(\$562.50)	(Hernandez, Jennifer, 11/04/24 07:19) Adult Ed. ACE of Florida Refund- Conferenc
Hernandez, Jennife	11/1/2024	AMZN Mktp US JO67Y6ZE	\$335.89	(Hernandez, Jennifer, 11/14/24 10:00) Adult Ed. Office Supplies; (Holmes, Leslie, '
Hernandez, Jennife	11/5/2024	AMAZON RETA GL7H87Y	\$102.36	(Hernandez, Jennifer, 11/14/24 10:02) Adult Ed. Office Supplies; (Holmes, Leslie, '
Hernandez, Jorge	10/8/2024	SP KANOPI	\$339.68	(Perez, Ines, 10/11/24 07:04) CSHS & KLS WO# 78183
Hernandez, Jorge	10/11/2024	DIXIE ALUMINUM TVHDWI	\$30.13	(Perez, Ines, 10/15/24 13:11) CSHS WO# 78161
Hernandez, Jorge	10/14/2024	FOREST TEK LUMBER	\$20.79	(Perez, Ines, 10/17/24 11:04) CSHS WO# 78125
Hernandez, Jorge	10/15/2024	HOMEDEPOT.COM	\$152.80	(Perez, Ines, 10/18/24 07:36) CSHS WO# 78043
Hernandez, Jorge	10/17/2024	AMAZON MKTPL IU3OG5C	\$17.98	(Perez, Ines, 10/21/24 07:16) CSHS WO# 77925
Hernandez, Jorge	10/17/2024	FOREST TEK LUMBER	\$11.96	(Perez, Ines, 10/21/24 07:15) CSHS WO# 77682
Hernandez, Jorge	10/17/2024	DIXIE ALUMINUM TVHDWI	\$4.49	(Perez, Ines, 10/21/24 07:14) CSHS WO# 77682
Hernandez, Jorge	10/22/2024	FOREST TEK LUMBER	\$18.84	(Perez, Ines, 10/24/24 06:34) PKS WO# 78370
Hernandez, Jorge	10/23/2024	DIXIE ALUMINUM TVHDWI	\$17.21	(Perez, Ines, 10/25/24 06:48) CSHS WO# 78462
Hernandez, Jorge	10/22/2024	ATLANTIC GREEN SUPPL	\$278.43	(Perez, Ines, 10/25/24 06:50) CSHS WO# 76821 - Sales tax charges for \$19.43 we
Hernandez, Jorge	10/22/2024	ATLANTIC GREEN SUPPL	(\$19.43)	(Perez, Ines, 10/25/24 06:51) CSHS WO# 76821 Sales Tax Refund
Hernandez, Jorge	10/25/2024	ZORO TOOLS INC	\$243.80	(Perez, Ines, 10/29/24 10:28) CSHS WO# 72066 - 20 pcs were shipped at \$12.19
Hernandez, Jorge	10/24/2024	ZORO TOOLS INC	\$121.90	(Perez, Ines, 10/29/24 10:23) CSHS WO# 72066 - Vendor only shipped out 10 pie
Hernandez, Jorge	10/29/2024	FOREST TEK LUMBER	\$25.94	(Perez, Ines, 10/31/24 10:01) CSHS WO# 72066
Hernandez, Jorge	10/31/2024	FOREST TEK LUMBER	\$63.74	(Perez, Ines, 11/04/24 06:06) CSHS WO# 78662
Herrera, Elizabeth	10/4/2024	WILSON LANGUAGE TRAI	\$35.48	(Herrera, Elizabeth, 10/11/24 08:55) teacher order ; (Paul, Christine, 10/11/24 10:5
Herrera, Elizabeth	10/11/2024	USPS PO 1156550020	\$438.00	(Herrera, Elizabeth, 10/16/24 07:03) stamps for office ; (Paul, Christine, 10/18/24 0
Herrera, Elizabeth	10/16/2024	AMAZON RETA AW5Z637	\$141.20	(Herrera, Elizabeth, 10/18/24 12:10) teacher supplies ; (Paul, Christine, 10/25/24 1
Herrera, Elizabeth	10/16/2024	Amazon.com 7471101T3	\$39.98	(Herrera, Elizabeth, 10/18/24 12:12) teacher supplies ; (Paul, Christine, 10/25/24 1
Herrera, Elizabeth	10/16/2024	AMZN Mktp US KW3PY4TC	\$41.27	(Herrera, Elizabeth, 10/18/24 12:16) office order ; (Paul, Christine, 10/25/24 18:58)
Herrera, Elizabeth	10/16/2024	AMAZON RETA 7M5UH60	\$26.63	(Herrera, Elizabeth, 10/18/24 12:19) teacher order ; (Paul, Christine, 10/25/24 18:5
Herrera, Elizabeth	10/17/2024	AMAZON MKTPL ZG2JK8X	\$118.00	(Herrera, Elizabeth, 10/22/24 08:09) teacher order ; (Paul, Christine, 10/25/24 18:5
Herrera, Elizabeth	10/18/2024	SUNPASS ACC99395024	\$12.42	(Herrera, Elizabeth, 10/22/24 08:33) pay tolls for sports travel ; (Paul, Christine, 10,
Herrera, Elizabeth	10/18/2024	SUNPASS ACC113145497	\$45.24	(Herrera, Elizabeth, 10/22/24 08:37) pay tolls for sports travel ; (Paul, Christine, 10,
Herrera, Elizabeth	10/17/2024	AMZN Mktp US XH4968LX	\$12.99	(Herrera, Elizabeth, 10/22/24 07:03) teacher order ; (Paul, Christine, 10/25/24 18:5

Herrera, Elizabeth	10/17/2024	AMAZON MKTPL RG06S1T	\$118.00	(Herrera, Elizabeth, 10/22/24 08:11) teacher order ; (Paul, Christine, 10/25/24 18:5
Herrera, Elizabeth	10/19/2024	AMAZON MKTPL 0721W3C	\$281.66	(Herrera, Elizabeth, 10/22/24 08:13) teacher order ; (Paul, Christine, 10/25/24 18:5
Herrera, Elizabeth	10/19/2024	Amazon.com C83PF5OX3	\$29.94	(Herrera, Elizabeth, 10/22/24 08:08) teacher order; (Paul, Christine, 10/25/24 18:5
Herrera, Elizabeth	10/18/2024	AMAZON MKTPL Y11H34M	\$106.07	(Herrera, Elizabeth, 10/22/24 08:20) teacher order ; (Paul, Christine, 10/25/24 18:5
Herrera, Elizabeth	10/19/2024	AMAZON MKTPL DJ5GI6N:	\$52.68	(Herrera, Elizabeth, 10/22/24 07:01) office supplies ; (Paul, Christine, 10/25/24 18:5
Herrera, Elizabeth	10/19/2024	AMAZON MKTPL OO1655M	\$462.63	(Herrera, Elizabeth, 10/22/24 08:23) office supplies ; (Paul, Christine, 10/25/24 18:5
Herrera, Elizabeth	10/18/2024	AMZN Mktp US HR0GR4LU	\$26.51	(Herrera, Elizabeth, 10/22/24 07:05) teacher supply ; (Paul, Christine, 10/25/24 18:5
Herrera, Elizabeth	10/23/2024	AMAZON RETA ON83M7Y	\$61.88	(Herrera, Elizabeth, 10/25/24 07:03) teacher order ; (Paul, Christine, 10/25/24 18:5
Herrera, Elizabeth	10/24/2024	AMAZON MARK LO0J43EI	\$110.06	(Herrera, Elizabeth, 10/28/24 11:31) teacher order ; (Paul, Christine, 11/01/24 15:1
Herrera, Elizabeth	10/25/2024	AMAZON MARK E58ZA018	\$121.00	(Herrera, Elizabeth, 10/28/24 11:26) teacher order ; (Paul, Christine, 11/01/24 15:1
Herrera, Elizabeth	10/26/2024	AMAZON MKTPL 029300L7	\$23.19	(Herrera, Elizabeth, 10/29/24 07:08) teacher order ; (Paul, Christine, 11/01/24 15:1
Herrera, Elizabeth	10/26/2024	AMAZON MKTPL 3J7XV1C	\$30.68	(Herrera, Elizabeth, 10/29/24 07:09) teacher order ; (Paul, Christine, 11/01/24 15:1
Herrera, Elizabeth	10/26/2024	AMAZON MARK HM6V39C	\$15.37	(Herrera, Elizabeth, 10/29/24 07:06) teacher order ; (Paul, Christine, 11/01/24 15:1
Herrera, Elizabeth	10/26/2024	AMAZON RETA WQ2QX1C	\$31.32	(Herrera, Elizabeth, 10/29/24 07:05) teacher order ; (Paul, Christine, 11/01/24 15:1
Herrera, Elizabeth	10/25/2024	AMAZON MKTPL 2M9EX3E	\$121.00	(Herrera, Elizabeth, 10/29/24 07:11) teacher order ; (Paul, Christine, 11/01/24 15:1
Herrera, Elizabeth	10/29/2024	Amazon.com RG5ZB5FV3	\$59.97	(Herrera, Elizabeth, 11/01/24 07:21) teacher order ; (Paul, Christine, 11/01/24 15:1
Herrera, Elizabeth	10/30/2024	AMAZON MARK 4Z6HS43I	\$96.76	(Herrera, Elizabeth, 11/01/24 07:24) teacher order; (Paul, Christine, 11/01/24 15:1
Herrera, Elizabeth	10/31/2024	AMAZON MARK Y078U2SI	\$23.89	(Herrera, Elizabeth, 11/01/24 07:29) teacher supplies ; (Paul, Christine, 11/01/24 15:1
Herrera, Elizabeth	10/30/2024	AMAZON MARK 949ZY3Q.	\$99.80	(Herrera, Elizabeth, 11/01/24 07:31) office/principle supplies ; (Paul, Christine, 11/01/24 15:1
Herrera, Elizabeth	10/31/2024	AMAZON MARK CV68K65:	\$687.20	(Herrera, Elizabeth, 11/04/24 06:37) teacher order ; (Paul, Christine, 11/08/24 14:5
Herrera, Elizabeth	11/1/2024	SUNPASS ACC99395024	\$24.48	(Herrera, Elizabeth, 11/04/24 07:07) sun pass payment ; (Paul, Christine, 11/08/24 14:5
Herrera, Elizabeth	10/31/2024	AMAZON MKTPL BX5YG1C	\$240.35	(Herrera, Elizabeth, 11/04/24 07:17) teacher order ; (Paul, Christine, 11/08/24 14:5
Herrera, Elizabeth	11/1/2024	SUNPASS ACC99395044	\$22.58	(Herrera, Elizabeth, 11/04/24 07:04) sun pass payment ; (Paul, Christine, 11/08/24 14:5
Herrera, Elizabeth	10/31/2024	AMAZON RETA GD0JQ66:	\$6.96	(Herrera, Elizabeth, 11/04/24 06:41) nurse order ; (Paul, Christine, 11/08/24 14:58)
Herrera, Elizabeth	11/2/2024	AMAZON MARK A90OL9V	\$97.36	(Herrera, Elizabeth, 11/05/24 09:51) teacher order ; (Paul, Christine, 11/08/24 14:5
Herrera, Elizabeth	11/2/2024	AMAZON RETA FR9VU7G	\$134.85	(Herrera, Elizabeth, 11/05/24 09:53) office order ; (Paul, Christine, 11/08/24 14:58)
Herrera, Elizabeth	11/4/2024	AMAZON MARK LD0LM8J:	\$50.94	(Herrera, Elizabeth, 11/07/24 08:40) office order ; (Paul, Christine, 11/08/24 14:58)
Herrera, Elizabeth	11/4/2024	AMAZON MKTPL U846B5A	\$21.98	(Herrera, Elizabeth, 11/07/24 08:42) principle order ; (Paul, Christine, 11/08/24 14:5
Herrera, Elizabeth	11/4/2024	AMAZON MARK 6J0349X8	\$8.79	(Herrera, Elizabeth, 11/07/24 08:45) teacher order ; (Paul, Christine, 11/08/24 14:5
Herrera, Jose	10/3/2024	KEYS AUTO SUPPLY 382	\$28.68	(Dameron, Amber, 10/14/24 07:17) AC belt Bus#6; (Thomason, Jason, 10/14/24 08:5
Herrera, Jose	10/3/2024	KEYS AUTO SUPPLY 382	\$135.54	(Dameron, Amber, 10/14/24 07:20) Battery Truck#322 ; (Thomason, Jason, 10/14/24 08:5
Herrera, Jose	10/4/2024	LAWSON PRODUCTS	\$129.68	(Dameron, Amber, 10/14/24 07:22) Repair parts stock ; (Thomason, Jason, 10/14/24 08:5
Herrera, Jose	10/3/2024	KEYS AUTO SUPPLY 382	\$63.60	(Dameron, Amber, 10/14/24 07:18) AC oil Buses ; (Thomason, Jason, 10/14/24 08:5
Herrera, Jose	10/14/2024	AMZN Mktp US WD3EX3OF	\$70.00	(Dameron, Amber, 10/18/24 09:34) Wheel weights white fleet ; (Thomason, Jason, 10/24/24 08:5
Herrera, Jose	10/14/2024	CINTAS CORP	\$369.95	(Dameron, Amber, 10/23/24 08:42) Uniforms garage; (Thomason, Jason, 10/24/24 08:5
Herrera, Jose	10/14/2024	KEYS AUTO SUPPLY 382	\$57.36	(Dameron, Amber, 10/21/24 07:56) Supply Belt Buses stock ; (Thomason, Jason, 10/24/24 08:5
Herrera, Jose	10/15/2024	CINTAS CORP	\$377.88	(Dameron, Amber, 10/23/24 08:45) Uniforms garage; (Thomason, Jason, 10/24/24 08:5
Herrera, Jose	10/15/2024	RELADYNE-FLORIDA LLC	\$569.04	(Dameron, Amber, 10/21/24 08:02) UK Garage Coolant ; (Thomason, Jason, 10/22/24 08:5
Herrera, Jose	10/15/2024	HCM MATTHEWS BUS ALI	\$21.30	(Dameron, Amber, 10/23/24 09:07) AC stock for Buses; (Thomason, Jason, 10/24/24 08:5

Herrera, Jose	10/15/2024	AMAZON RETA MY8JM31	\$196.92	(Dameron, Amber, 10/18/24 09:37) Shop Towels ; (Thomason, Jason, 10/21/24 06
Herrera, Jose	10/15/2024	HCM MATTHEWS BUS ALI	\$337.24	(Dameron, Amber, 10/23/24 08:57) AC Bus stock ; (Thomason, Jason, 10/24/24 07
Herrera, Jose	10/14/2024	KEYS AUTO SUPPLY 382	\$390.92	(Dameron, Amber, 10/18/24 09:43) AC Parts Van #125 ; (Thomason, Jason, 10/21
Herrera, Jose	10/15/2024	RELADYNE-FLORIDA LLC	\$621.80	(Dameron, Amber, 10/21/24 07:59) DEF KW Garage; (Thomason, Jason, 10/22/24
Herrera, Jose	10/17/2024	KEYS AUTO SUPPLY 382	\$121.34	(Dameron, Amber, 11/04/24 07:14) Repair parts; (Lefere, Patrick, 11/08/24 09:31)
Herrera, Jose	10/23/2024	HCM MATTHEWS BUS ALI	\$499.99	(Dameron, Amber, 11/04/24 07:17) Repair parts; (Lefere, Patrick, 11/08/24 09:31)
Herrera, Jose	10/23/2024	HCM MATTHEWS BUS ALI	\$80.52	(Dameron, Amber, 11/04/24 07:29) Repair parts; (Lefere, Patrick, 11/08/24 09:31)
Herrera, Jose	10/28/2024	AMZN Mktp US JK6BT5Z23	\$115.98	(Dameron, Amber, 11/13/24 09:33) Service door Air Valve Bus 95 \$115.98; (Lefere
Herrera, Jose	10/29/2024	CINTAS CORP	\$325.87	(Dameron, Amber, 11/13/24 09:51) garage uniforms; (Lefere, Patrick, 11/14/24 10:.
Herrera, Jose	10/29/2024	HCM MATTHEWS BUS ALI	\$330.00	(Dameron, Amber, 11/13/24 10:01) Bus 95 ECM Repair; (Lefere, Patrick, 11/14/24
Herrera, Jose	11/4/2024	HCM MATTHEWS BUS ALI	\$551.12	(Dameron, Amber, 11/13/24 10:30) Part Bus10 & one stock ; (Lefere, Patrick, 11/14
Heskett, Marissa	10/5/2024	AMAZON MKTPL 711GU4G	\$104.59	(Heskett, Marissa, 10/15/24 16:26) HOB IT suite supplies req by Dr. Kolodziej.; (He
Heskett, Marissa	10/5/2024	AMAZON MKTPL MP4TN07	\$133.94	(Heskett, Marissa, 10/15/24 16:22) JacobL adapter and USB dongle; (Heskett, Mar
Heskett, Marissa	10/8/2024	ADORAMA INC.	(\$8.26)	(Heskett, Marissa, 10/11/24 07:01) 2 of 2 tax refund for Adorama transaction ref T
Heskett, Marissa	10/8/2024	ADORAMA INC.	(\$1.00)	(Heskett, Marissa, 10/11/24 06:58) 1of2 tax refund of \$1.00 for the Adorama transe
Heskett, Marissa	10/10/2024	AMAZON RETA C343R17F	\$22.18	(Heskett, Marissa, 10/15/24 16:16) HOB IT suite papertowel, req Dr. Kolodziej.; (He
Heskett, Marissa	10/11/2024	HAYES E GOV	\$790.00	(Heskett, Marissa, 10/15/24 08:46) Hayes monthly recurring utility bill.; (Heskett, M
Heskett, Marissa	10/12/2024	COMCAST DADE	\$641.37	(Heskett, Marissa, 10/15/24 08:49) Comcast Xfinity monthly recurring utility bill.; (H
Hollis, Debra	10/9/2024	ERAU- TOUCHNET DB 2	\$308.00	(Hollis, Debra, 10/11/24 07:09) Embry Riddle Aeronautical fee; (Boggs, Andrea, 11
Hollis, Debra	10/8/2024	AMAZON RETA NN4M05V	\$128.30	(Hollis, Debra, 10/11/24 07:06) command strips for teacher name signs
Hollis, Debra	10/14/2024	Amazon.com X44G67633	\$554.25	(Hollis, Debra, 10/16/24 06:53) PERMANENT MARKERS, STAPLERS, COPY PAF
Hollis, Debra	10/16/2024	AMAZON MKTPL MF1FY9X	\$60.96	(Hollis, Debra, 10/18/24 06:26) HOT PACKS
Hollis, Debra	10/15/2024	AMZN Mktp US SY1ZL1DL3	\$34.38	(Hollis, Debra, 10/18/24 06:27) PENS
Hollis, Debra	10/16/2024	AMZN Mktp US 097WY64P	\$78.58	(Hollis, Debra, 10/18/24 06:29) EXAM TABLE PAPER
Hollis, Debra	10/17/2024	Amazon.com ZZ84S83Q3	\$56.75	(Hollis, Debra, 10/21/24 06:37) elmer's liquid school glue
Hollis, Debra	10/17/2024	IN KEEP THE BEAT CPR I	\$285.00	(Hollis, Debra, 10/21/24 06:41) PEDIATRIC PADS FOR AED
Hollis, Debra	10/20/2024	AMAZON MKTPL XW2AP2I	\$29.96	(Hollis, Debra, 10/22/24 06:48) finger braces for clinic
Hollis, Debra	10/18/2024	AMAZON MKTPL XN89C5II	\$8.22	(Hollis, Debra, 10/22/24 06:49) bingo chips, counting chip markers for math
Hollis, Debra	10/20/2024	AMAZON MKTPL 587715G'	\$9.98	(Hollis, Debra, 10/22/24 06:50) bandages
Hollis, Debra	10/23/2024	AMAZON MKTPL VC2CC7F	\$71.37	(Hollis, Debra, 10/25/24 06:24) multiplication flashcards, dry erase markers, highlig
Hollis, Debra	10/24/2024	AMZN Mktp US JT8JK2OR3	\$46.97	(Hollis, Debra, 10/28/24 07:20) pens
Hollis, Debra	10/24/2024	AMAZON MKTPL 2M5275C	\$59.98	(Hollis, Debra, 10/28/24 07:30) under desk pedal exerciser
Hollis, Debra	10/24/2024	AMAZON MKTPL W77GC2	\$70.28	(Hollis, Debra, 10/28/24 07:23) alphabet flash cards, stapler, letter matching game,
Hollis, Debra	10/24/2024	AMAZON MKTPL NH7KJ3C	\$429.30	(Hollis, Debra, 10/28/24 07:34) paint, glue sticks, highlight bookmarks, tongs for fin
Hollis, Debra	10/24/2024	AMZN Mktp US JY6W55QD	\$31.14	(Hollis, Debra, 10/28/24 07:22) pillows for clinic
Hollis, Debra	10/27/2024	AMAZON MKTPL 1Z1XM5F	\$9.85	(Hollis, Debra, 10/29/24 06:28) bandages
Hollis, Debra	10/27/2024	AMAZON MKTPL H17W41L	\$17.99	(Hollis, Debra, 10/29/24 06:29) tooth holders for kids keepsake
Hollis, Debra	10/28/2024	SP KINNEBAR.COM	\$234.99	(Hollis, Debra, 10/30/24 06:29) under desk foot swing
Hollis, Debra	10/29/2024	AMAZON MKTPL TS4HJ0R	\$11.84	(Hollis, Debra, 10/31/24 06:34) headphones

Hollis, Debra	10/29/2024	AMAZON MKTPL D97CJ1Z	\$93.02	(Hollis, Debra, 10/31/24 06:35) rulers, sticky notes, staple removers
Hollis, Debra	10/29/2024	AMAZON MKTPL I07PU2W	\$39.77	(Hollis, Debra, 10/31/24 06:36) lap boards
Hollis, Debra	11/1/2024	AMAZON MKTPL 8F7YV6T	\$13.82	(Hollis, Debra, 11/05/24 06:37) hole punchers
Howard, Henry	10/8/2024	KEYS AUTO SUPPLY 380	\$515.67	(Dameron, Amber, 10/11/24 07:50) Oil & filter and freon shop supply ; (Thomason,
Howard, Henry	10/11/2024	ADVANCE AUTO PARTS #	\$24.65	(Dameron, Amber, 10/17/24 08:25) Fuel line Truck 495 ; (Thomason, Jason, 10/17/
Howard, Henry	10/11/2024	ADVANCE AUTO PARTS #	\$56.79	(Dameron, Amber, 10/17/24 08:31) Steel line coupling ; (Thomason, Jason, 10/17/
Howard, Henry	10/15/2024	HCM MATTHEWS BUS ALI	\$236.85	(Dameron, Amber, 10/23/24 07:13) foam seat stock ; (Thomason, Jason, 10/24/24
Howard, Henry	10/15/2024	HCM MATTHEWS BUS ALI	\$534.14	(Dameron, Amber, 11/14/24 13:13) HAAC controller stock; (Lefere, Patrick, 11/14/
Howard, Henry	10/15/2024	KEYS AUTO SUPPLY 380	\$27.86	(Dameron, Amber, 10/21/24 07:38) Repair parts truck 495 ; (Thomason, Jason, 10/
Howard, Henry	10/16/2024	AMZN Mktp US IE7IR25J3	\$32.19	(Dameron, Amber, 10/21/24 07:41) Repair parts signal capsule Van 489 ; (Thomas
Howard, Henry	10/19/2024	AMAZON MKTPL RA5VQ9C	\$31.77	(Dameron, Amber, 10/23/24 07:16) Bulbs shop supply ; (Thomason, Jason, 10/24/
Howard, Henry	10/21/2024	THE HOME DEPOT #6302	\$112.97	(Dameron, Amber, 10/28/24 08:16) Supplies floor cleaning ; (Lefere, Patrick, 11/08
Howard, Henry	10/23/2024	HCM MATTHEWS BUS ALI	\$236.85	(Dameron, Amber, 10/28/24 08:37) Seat foam bus #4 ; (Lefere, Patrick, 11/08/24 0
Howard, Henry	10/23/2024	HCM MATTHEWS BUS ALI	\$138.76	(Dameron, Amber, 10/28/24 08:59) Seat cover stock room; (Lefere, Patrick, 11/08/
Howard, Henry	10/23/2024	AMAZON MKTPL A94GW6:	\$61.74	(Dameron, Amber, 10/28/24 08:25) Bulb stock supply; (Lefere, Patrick, 11/08/24 09
Howard, Henry	10/23/2024	HCM MATTHEWS BUS ALI	\$322.45	(Dameron, Amber, 10/28/24 08:46) Heater control mud flaps bus#19; (Lefere, Patri
Howard, Henry	10/24/2024	THE HOME DEPOT #6302	\$41.83	(Dameron, Amber, 10/29/24 07:24) Bolts and nuts shop supply ; (Lefere, Patrick, 1
Howard, Henry	10/31/2024	AMZN Mktp US L35PQ2W4	\$94.22	(Dameron, Amber, 11/08/24 09:40) shop equipment; (Thomason, Jason, 11/12/24
Howard, Henry	11/2/2024	AMAZON RETA M26AP1G	\$13.99	(Dameron, Amber, 11/08/24 09:36) Supplies ant killer ; (Thomason, Jason, 11/12/2
Howard, Henry	11/4/2024	HCM MATTHEWS BUS ALI	\$315.80	(Dameron, Amber, 11/14/24 13:15) foam seat back bus 4; (Lefere, Patrick, 11/14/2
Jackson, Effie	10/2/2024	HILTON HOTELS	(\$178.88)	(Cuculino, Lucia, 10/28/24 11:47) Hotel FOLIO_20241022 FSNA Conf-10.8.24 BD
Jackson, Effie	10/6/2024	HILTON HOTELS	(\$178.88)	(Cuculino, Lucia, 10/22/24 11:31) Hilton Rm 115 FSNA conf- 10.8.24 BD APPRVD
Jackson, Effie	10/9/2024	HILTON HOTELS	(\$178.88)	(Cuculino, Lucia, 10/18/24 14:35) FSNA Conf and Expo- 10.8.24 BD APPRVD; (Le
Jackson, Effie	10/9/2024	HILTON HOTELS	(\$178.88)	(Cuculino, Lucia, 10/22/24 11:35) Hilton Rm 120 FSNA conf- 10.8.24 BD APPRVD
Jackson, Effie	10/9/2024	HILTON HOTELS	(\$178.88)	(Cuculino, Lucia, 10/22/24 11:26) Hilton Rm 118 FSNA conf-10.8.24 BD APPRVD;
Jackson, Effie	10/9/2024	HILTON HOTELS	(\$178.88)	(Cuculino, Lucia, 10/18/24 14:39) FSNA Conf and Expo- 10.8.24 BD APPRVD; (Le
Jackson, Effie	10/9/2024	HILTON HOTELS	(\$178.88)	(Cuculino, Lucia, 10/18/24 14:46) FSNA Conf and Expo- 10.8.24 BD APPRVD; (Le
Jackson, Effie	10/9/2024	HILTON HOTELS	(\$178.88)	(Cuculino, Lucia, 10/18/24 14:45) FSNA Conf and Expo- 10.8.24 BD APPRVD; (Le
Jackson, Effie	10/9/2024	HILTON HOTELS	(\$178.88)	(Cuculino, Lucia, 10/18/24 14:43) FSNA Conf and Expo- 10.8.24 BD APPRVD; (Le
Jackson, Effie	10/9/2024	HILTON HOTELS	(\$178.88)	(Cuculino, Lucia, 10/18/24 14:42) FSNA Conf and Expo- 10.8.24 BD APPRVD; (Le
Jackson, Effie	10/16/2024	AMERICAN AIR001218460:	\$358.98	(Cuculino, Lucia, 10/22/24 11:44) AA trip conf- HPS Com Mtg-10.8.24 BD APPRVD
Jackson, Effie	10/18/2024	ETOLLBGT U781028706	\$66.14	(Cuculino, Lucia, 10/22/24 09:37) Budget etoll GFS Show - 9.10.24 BD APPRVD; (
Jackson, Effie	10/22/2024	ICI FEE BOSTON WEB PM	\$1.82	(Cuculino, Lucia, 10/23/24 06:41) Boston Fine -SNA Conf Boston-6.11.24 BD APP
Jackson, Effie	10/22/2024	BOSTON PARKING TICKE	\$66.00	(Cuculino, Lucia, 10/23/24 06:44) Boston Fine -SNA Conf Boston-6.11.24 BD APP
Jackson, Effie	10/21/2024	WORKPLACEPRO	\$23.24	(Cuculino, Lucia, 10/31/24 08:51) WorkPlacePro sales order uniforms; (Lefere, Pat
Jackson, Effie	10/21/2024	WORKPLACEPRO	\$23.24	(Cuculino, Lucia, 10/31/24 08:51) WorkPlacePro sales order uniforms; (Lefere, Pat
Jackson, Effie	10/21/2024	WORKPLACEPRO	\$23.24	(Cuculino, Lucia, 10/31/24 08:51) WorkPlacePro sales order uniforms; (Lefere, Pat
Jackson, Effie	10/21/2024	WORKPLACEPRO	\$23.24	(Cuculino, Lucia, 10/31/24 08:51) WorkPlacePro sales order uniforms; (Lefere, Pat

Jackson, Effie	10/21/2024	WORKPLACEPRO	\$23.24	(Cuculino, Lucia, 10/31/24 08:51) WorkPlacePro sales order uniforms; (Lefere, Pat
Jackson, Effie	10/21/2024	WORKPLACEPRO	\$23.24	(Cuculino, Lucia, 10/31/24 08:51) WorkPlacePro sales order uniforms; (Lefere, Pat
Jackson, Effie	10/21/2024	WORKPLACEPRO	\$23.24	(Cuculino, Lucia, 10/31/24 08:51) WorkPlacePro sales order uniforms; (Lefere, Pat
Jackson, Effie	10/21/2024	WORKPLACEPRO	\$23.24	(Cuculino, Lucia, 10/31/24 08:51) WorkPlacePro sales order uniforms; (Lefere, Pat
Jackson, Effie	10/21/2024	WORKPLACEPRO	\$92.95	(Cuculino, Lucia, 10/31/24 08:51) WorkPlacePro sales order uniforms; (Lefere, Pat
Jackson, Effie	10/22/2024	AMERICAN AIR001218592	\$508.97	(Cuculino, Lucia, 10/25/24 13:30) AA trip conf (EYW - GRR) HPS Mtg-10.8.24 BD .
Jackson, Effie	10/25/2024	AMAZON MKTPL 898LL5L2	\$35.98	(Cuculino, Lucia, 11/12/24 14:58) Technology supplies; (Lefere, Patrick, 11/13/24 (
Jackson, Effie	10/27/2024	AMERICAN AIR001444628	\$35.00	(Cuculino, Lucia, 11/12/24 14:31) Airline luggage fee- HPS GFS Lunch and Learn (
Jackson, Effie	10/24/2024	FLORIDA RESTAURANT &	\$119.00	(Cuculino, Lucia, 11/14/24 06:39) ServSafe review and exam receipt for staff; (Lefe
Jackson, Effie	10/29/2024	CANVA I04319-88954872	\$300.00	(Cuculino, Lucia, 11/12/24 14:35) Canva Membership invoice ; (Lefere, Patrick, 11/
Jackson, Effie	10/30/2024	AMERICAN AIR001444646	\$35.00	(Cuculino, Lucia, 11/12/24 14:33) Airline luggage fee- HPS GFS Lunch and Learn (
Jackson, Effie	10/30/2024	WORKPLACEPRO	\$21.55	(Cuculino, Lucia, 11/01/24 06:36) Revised sales order for an additional uniform; (L
Jackson, Effie	11/4/2024	BUDGET.COM PREPAY	\$152.74	(Cuculino, Lucia, 11/12/24 14:36) Budget HPSGFS Lunch & Learn -10.22 BD APP
Jackson, Effie	11/4/2024	SCHLNUTRA SCHOOL NL	\$3,375.00	(Cuculino, Lucia, 11/20/24 08:17) SNA (SNIC) Conference AZ -11.19.24 BD APPR
Kaczka, Chester	10/7/2024	THE HOME DEPOT #6302	\$21.42	(Perez, Ines, 10/11/24 06:40) MHS WO# 75336
Kaczka, Chester	10/7/2024	THE HOME DEPOT #6302	\$264.96	(Perez, Ines, 10/11/24 06:39) MHS WO# 75336
Kaczka, Chester	10/8/2024	THE HOME DEPOT #6302	\$33.34	(Perez, Ines, 10/11/24 06:38) MHS WO# 78156
Kaczka, Chester	10/13/2024	Amazon.com 4W00216X3	\$93.28	(Perez, Ines, 10/17/24 10:31) SSE WO# 78211
Kaczka, Chester	10/14/2024	SUNBELT RENTALS #030C	\$769.42	(Perez, Ines, 10/17/24 10:29) SSE WO# 77921; (Boggs, Andrea, 12/19/24 11:36) /
Kaczka, Chester	10/14/2024	Amazon.com NP7II0FV3	\$24.60	(Perez, Ines, 10/17/24 10:31) SSE WO# 78211
Kaczka, Chester	10/18/2024	AMAZON MKTPL RD55D5M	\$573.63	(Perez, Ines, 10/23/24 13:43) SSE WO# 78211
Kaczka, Chester	10/22/2024	ZORO TOOLS INC	\$759.98	(Perez, Ines, 10/24/24 06:43) MHS WO# 78211
Kaczka, Chester	10/25/2024	AMAZON MKTPL GV7C60C	\$29.95	(Perez, Ines, 11/01/24 07:15) SSE WO# 77692
Leon, Timothy	10/4/2024	THE HOME DEPOT #6313	\$18.47	(Sawyer, Janene, 10/11/24 15:18) Admin WO#78093 Ant repellent. Ok to approve.
Leon, Timothy	10/16/2024	ACE HARDWARE STRUNK	\$46.36	(Sawyer, Janene, 10/22/24 12:56) May Sands WO#78171 (2) Trowels & (2) 3.6Qt.I
Leon, Timothy	10/16/2024	THE HOME DEPOT #6313	\$24.98	(Sawyer, Janene, 10/22/24 13:01) KWHS WO#78246 (1)Gal Silicone crack filler. C
Leon, Timothy	10/24/2024	THE HOME DEPOT #6313	\$10.26	(Sawyer, Janene, 10/29/24 15:19) Poin WO#78268 (1) 12oz Foam & (4) 2" Chip br
Lietaert, Laura	10/4/2024	Amazon.com UQ37B2GC3	\$21.30	(Farrington, Juanita, 10/08/24 12:20) Supplies; (Acevedo, Amber, 10/10/24 16:24) .
Lietaert, Laura	10/8/2024	AMZN Mktp US NA6Z45NT	\$46.97	(Farrington, Juanita, 10/11/24 08:00) supplies; (Acevedo, Amber, 10/15/24 08:34) /
Lietaert, Laura	10/7/2024	AMAZON MKTPL G56GG4	\$43.93	(Farrington, Juanita, 10/11/24 08:00) supplies; (Acevedo, Amber, 10/15/24 08:34) /
Lietaert, Laura	10/7/2024	AMZN Mktp US KF7EQ9V7	\$41.78	(Farrington, Juanita, 10/11/24 08:00) supplies; (Acevedo, Amber, 10/15/24 08:34) /
Lietaert, Laura	10/7/2024	AMAZON MKTPL FU5GZ6C	\$25.99	(Farrington, Juanita, 10/11/24 08:00) supplies; (Acevedo, Amber, 10/15/24 08:34) /
Lietaert, Laura	10/9/2024	Amazon.com S20NZ0483	\$1,650.00	(Farrington, Juanita, 10/11/24 08:00) supplies; (Acevedo, Amber, 10/15/24 08:34) /
Lietaert, Laura	10/9/2024	AMAZON MKTPL FC2BV3F	\$89.92	(Farrington, Juanita, 10/11/24 08:00) supplies; (Acevedo, Amber, 10/15/24 08:34) /
Lietaert, Laura	10/9/2024	AMAZON RETA FP3A80A	\$231.10	(Farrington, Juanita, 10/11/24 08:00) supplies; (Acevedo, Amber, 10/15/24 08:34) /
Lietaert, Laura	10/15/2024	AMAZON MKTPLACE PMT	(\$16.18)	(Farrington, Juanita, 10/18/24 09:03) supplies /Refunds; (Acevedo, Amber, 10/22/2
Lietaert, Laura	10/15/2024	AMAZON MKTPLACE PMT	(\$14.29)	(Farrington, Juanita, 10/18/24 09:03) supplies /Refunds; (Acevedo, Amber, 10/22/2
Lietaert, Laura	10/16/2024	AMAZON RETA CE7486H	\$519.00	(Farrington, Juanita, 10/18/24 09:03) supplies /Refunds; (Acevedo, Amber, 10/22/2
Lietaert, Laura	10/16/2024	AMAZON MKTPLACE PMT	(\$16.98)	(Farrington, Juanita, 10/18/24 09:03) supplies /Refunds; (Acevedo, Amber, 10/22/2

Lietaert, Laura	10/15/2024	AMAZON MKTPLACE PMT	(\$15.61)	(Farrington, Juanita, 10/18/24 09:03) supplies /Refunds; (Acevedo, Amber, 10/22/2
Lietaert, Laura	10/16/2024	AMZN Mktp US	(\$8.13)	(Farrington, Juanita, 10/18/24 09:03) supplies /Refunds; (Acevedo, Amber, 10/22/2
Lietaert, Laura	10/20/2024	AMAZON MKTPLACE PMT	(\$25.99)	(Farrington, Juanita, 10/28/24 13:19) supplies/refunds/travel; (Acevedo, Amber, 11,
Lietaert, Laura	10/20/2024	AMAZON MKTPLACE PMT	(\$19.76)	(Farrington, Juanita, 10/28/24 13:19) supplies/refunds/travel; (Acevedo, Amber, 11,
Lietaert, Laura	10/20/2024	AMAZON MKTPLACE PMT	(\$15.61)	(Farrington, Juanita, 10/28/24 13:19) supplies/refunds/travel; (Acevedo, Amber, 11,
Lietaert, Laura	10/20/2024	AMAZON MKTPLACE PMT	(\$15.61)	(Farrington, Juanita, 10/28/24 13:19) supplies/refunds/travel; (Acevedo, Amber, 11,
Lietaert, Laura	10/18/2024	AMAZON MKTPLACE PMT	(\$59.99)	(Farrington, Juanita, 10/28/24 13:19) supplies/refunds/travel; (Acevedo, Amber, 11,
Lietaert, Laura	10/22/2024	SUNPASS ACC118195758	\$14.54	(Farrington, Juanita, 10/28/24 13:19) supplies/refunds/travel; (Gandolfo, Taylor, 10,
Lietaert, Laura	10/23/2024	AMAZON RETA PG7T52K	\$54.70	(Farrington, Juanita, 10/28/24 13:19) supplies/refunds/travel; (Gandolfo, Taylor, 10,
Lietaert, Laura	10/25/2024	STUDENT TELEVISION NE	\$100.00	(Farrington, Juanita, 10/31/24 12:34) Production Subscription; (Acevedo, Amber, 1
Lietaert, Laura	10/31/2024	AMZN Mktp US C860B3WN	\$13.34	(Farrington, Juanita, 11/01/24 06:53) supplies; (Acevedo, Amber, 11/01/24 08:23) /
Lietaert, Laura	11/1/2024	AMAZON RETA FP3A80A/	(\$115.55)	(Farrington, Juanita, 11/05/24 07:12) supplies; (Acevedo, Amber, 11/08/24 13:41) /
Lietaert, Laura	11/4/2024	AMAZON RETA VK0IY4A4	\$14.15	(Farrington, Juanita, 11/14/24 08:16) supplies; (Acevedo, Amber, 11/15/24 10:12) /
Lorenz, Diana	10/5/2024	AMAZON MKTPL 0I9VX3YE	\$20.00	(Lorenz, Diana, 10/11/24 12:18) Consumable supplies for ESE classroom instructic
Lorenz, Diana	10/2/2024	ODP BUS SOL LLC # 1011	\$86.43	(Lorenz, Diana, 10/11/24 12:14) Consumable supplies for ESE offices district wide;
Lorenz, Diana	10/4/2024	ODP BUS SOL LLC # 1011	\$26.36	(Lorenz, Diana, 10/11/24 12:13) Consumable supplies for ESE offices district wide;
Lorenz, Diana	10/3/2024	ODP BUS SOL LLC # 1011	\$64.75	(Lorenz, Diana, 10/11/24 12:16) Consumable supplies for ESE offices district wide;
Lorenz, Diana	10/4/2024	USPS PO 1187800201	\$5.46	(Lorenz, Diana, 10/11/24 12:51) Postage for correspondence PCM test materials ;
Lorenz, Diana	10/4/2024	AMAZON MKTPL WO5YG2	\$72.25	(Lorenz, Diana, 10/11/24 12:19) Consumable supplies for ESE classroom instructic
Lorenz, Diana	10/9/2024	COUNCIL FOR EXCEPTIOI	(\$245.00)	(Lorenz, Diana, 10/16/24 09:03) Dues and Fees for Professional Development-can
Lorenz, Diana	10/11/2024	USPS PO 1187800201	\$730.00	(Lorenz, Diana, 10/16/24 11:30) Postage for correspondence for ESE offices SWD
Lorenz, Diana	10/15/2024	Amazon.com 7O4SI10I3	\$333.10	(Lorenz, Diana, 10/21/24 09:01) Consumable supplies for ESE Literacy training; (T
Lorenz, Diana	10/15/2024	NASP ONLINE	\$230.00	(Lorenz, Diana, 10/28/24 11:34) Dues and fees for professional membership YB; (T
Lorenz, Diana	10/15/2024	PROFESSIONAL CRISIS M	\$35.00	(Lorenz, Diana, 10/22/24 13:20) Consumable supplies for PCM training district wide;
Lorenz, Diana	10/16/2024	CDW GOVT #0143	\$386.03	(Lorenz, Diana, 10/22/24 12:50) Consumable supplies for ESE offices district wide;
Lorenz, Diana	10/16/2024	SQ SCHOOLHOUSE EDU(	\$99.00	(Lorenz, Diana, 10/28/24 12:57) Dues/Fees for SWD training support DF; (Thomps
Lorenz, Diana	10/16/2024	SQ SCHOOLHOUSE EDU(	\$99.00	(Lorenz, Diana, 10/28/24 12:55) Dues/Fees for SWD training support YB; (Thomps
Lorenz, Diana	10/16/2024	THERAPRO	\$174.00	(Lorenz, Diana, 10/22/24 12:53) Consumable supplies for ESE classroom instructic
Lorenz, Diana	10/17/2024	SQ SCHOOLHOUSE EDU(	\$99.00	(Lorenz, Diana, 10/28/24 12:52) Dues/Fees for SWD training support NH; (Thomps
Lorenz, Diana	10/17/2024	NASP ONLINE	\$230.00	(Lorenz, Diana, 10/28/24 11:36) Dues and fees for professional membership NH; (T
Lorenz, Diana	10/17/2024	VARIDESK 1800 207 2587	\$424.15	(Lorenz, Diana, 10/21/24 09:05) Consumable material for ESE office district wide; (
Lorenz, Diana	10/16/2024	ODP BUS SOL LLC # 1011	\$165.57	(Lorenz, Diana, 10/22/24 09:14) Consumable supplies for ESE offices district wide;
Lorenz, Diana	10/17/2024	ODP BUS SOL LLC # 1011	\$73.00	(Lorenz, Diana, 10/22/24 09:09) Postage for correspondence ESE students district
Lorenz, Diana	10/19/2024	AMAZON RETA ZY86W6G	\$65.99	(Lorenz, Diana, 10/22/24 09:39) Consumable supplies for ESE classroom instructic
Lorenz, Diana	10/17/2024	ODP BUS SOL LLC # 1011	\$53.98	(Lorenz, Diana, 10/22/24 09:12) Consumable supplies for ESE offices district wide;
Lorenz, Diana	10/21/2024	NASP	\$149.00	(Lorenz, Diana, 10/28/24 13:01) Dues/Fees for SWD training support LT; (Thomps
Lorenz, Diana	10/21/2024	NASP ONLINE	\$230.00	(Lorenz, Diana, 10/28/24 11:37) Dues and fees for professional membership NH; (T
Lorenz, Diana	10/23/2024	ODP BUS SOL LLC # 1011	\$68.70	(Lorenz, Diana, 10/28/24 11:26) Consumable supplies for ESE offices district wide;
Lorenz, Diana	10/28/2024	ASHA 3	\$250.00	(Lorenz, Diana, 10/30/24 10:18) Dues/Fees for professional organizations for SWC

Lorenz, Diana	10/28/2024 ASHA 3	\$250.00	(Lorenz, Diana, 11/01/24 07:27) Dues/Fees for professional organizations for SWD
Lorenz, Diana	10/28/2024 ASHA 3	\$250.00	(Lorenz, Diana, 11/01/24 07:29) Dues/Fees for professional organizations for SWD
Lorenz, Diana	10/30/2024 LAKESHORE LEARNING M	\$99.98	(Lorenz, Diana, 11/01/24 07:34) Consumable supplies for ESE classroom instructi
Lorenz, Diana	10/31/2024 SQ KEYS TECHNOLOGY -	\$95.00	(Lorenz, Diana, 11/13/24 12:05) Consumable materials for ESE classroom instructi
Lorenz, Diana	11/1/2024 THE ONLINE ITINERANT	\$224.00	(Lorenz, Diana, 11/14/24 09:58) Due/Fees for subscription(cancelled 11-14-2024) i
Lorenz, Diana	10/31/2024 ODP BUS SOL LLC # 10111	\$161.94	(Lorenz, Diana, 11/07/24 10:14) Consumable materials for ESE offices district wide
Lorenz, Diana	11/3/2024 AMAZON MARK 5C11H4T	\$99.99	(Lorenz, Diana, 11/07/24 10:19) Consumable materials noncap for SWD adaptive l
Martinez, Deanna	10/5/2024 SMORE.COM	\$179.00	(Martinez, Deanna, 10/17/24 12:39) ELA SMORE Membership; (Bleske, Caroline, 1
Martinez, Deanna	10/5/2024 AMAZON MKTPL 0M4EH5T	\$318.54	(Martinez, Deanna, 10/11/24 14:27) AP Physics Supplies; (Bleske, Caroline, 10/14
Martinez, Deanna	10/7/2024 AMAZON MKTPL ZP6U921	\$17.94	(Martinez, Deanna, 10/11/24 14:25) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	10/7/2024 AMAZON MKTPL FB2549A	\$27.97	(Martinez, Deanna, 10/11/24 14:25) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	10/9/2024 OPENAI CHATGPT SUBS(	\$20.00	(Martinez, Deanna, 10/11/24 14:50) KWHS DIT Membership; (Bleske, Caroline, 10
Martinez, Deanna	10/10/2024 STUDY.COM STUDY.COM	\$59.99	(Martinez, Deanna, 10/17/24 12:37) KWHS DIT Membership; (Bleske, Caroline, 10
Martinez, Deanna	10/15/2024 Florida School Counsel	(\$250.00)	(Martinez, Deanna, 10/17/24 12:57) L.Moore_FSCA Registration Refund TXN0009
Martinez, Deanna	10/14/2024 Amazon.com	(\$268.97)	(Martinez, Deanna, 10/17/24 12:11) KWHS Agriculture Supplies- Refund for packa
Martinez, Deanna	10/15/2024 AMAZON MKTPL VD4B264	\$18.99	(Martinez, Deanna, 10/17/24 12:59) STEM Supplies; (Bleske, Caroline, 10/30/24 0
Martinez, Deanna	10/15/2024 PAYPAL FASS	\$50.00	(Martinez, Deanna, 10/17/24 13:02) D.Tedesco_FASS Registration ; (Bleske, Caro
Martinez, Deanna	10/15/2024 Amazon.com 2Z3SP24M3	\$73.65	(Martinez, Deanna, 10/17/24 12:38) KWHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	10/15/2024 AMZN Mktp US 0I5GC39G3	\$75.80	(Martinez, Deanna, 10/17/24 12:38) KWHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	10/16/2024 AMAZON MKTPL 7O4OP01	\$9.99	(Martinez, Deanna, 10/24/24 09:38) STEM Supplies; (Bleske, Caroline, 10/30/24 0
Martinez, Deanna	10/17/2024 CALTAC-PBIS, INC.	\$215.00	(Martinez, Deanna, 10/24/24 10:18) C. Rodriguez FABES Registration- Used wron
Martinez, Deanna	10/17/2024 OFFICE DEPOT #1165	\$23.44	(Martinez, Deanna, 10/24/24 09:48) SSW Supplies; (Bleske, Caroline, 10/30/24 07
Martinez, Deanna	10/18/2024 OFFICE DEPOT #211	\$5.79	(Martinez, Deanna, 10/24/24 09:48) SSW Supplies; (Bleske, Caroline, 10/30/24 07
Martinez, Deanna	10/18/2024 CALTAC-PBIS, INC.	(\$215.00)	(Martinez, Deanna, 10/24/24 10:18) C. Rodriguez FABES Registration Refund: TXI
Martinez, Deanna	10/18/2024 FEELYOURBESTSELF	\$818.70	(Martinez, Deanna, 10/24/24 09:48) SSW Supplies; (Bleske, Caroline, 10/30/24 07
Martinez, Deanna	10/21/2024 SQ FABES	\$275.00	(Martinez, Deanna, 10/24/24 09:54) M.Cattieu_FABES_SBA 9.10.2024; (Bleske, C
Martinez, Deanna	10/20/2024 MOXY HOTEL	\$1,016.00	(Martinez, Deanna, 10/24/24 08:47) T.Popick_FAEA_SBA 9.10.2024; (Bleske, Car
Martinez, Deanna	10/21/2024 SILVER AIR 44921038244	\$86.10	(Martinez, Deanna, 10/24/24 09:54) M.Cattieu_FABES_SBA 9.10.2024; (Bleske, C
Martinez, Deanna	10/22/2024 AMAZON MKTPL T51ZZ2R	\$51.88	(Martinez, Deanna, 10/24/24 09:55) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	10/24/2024 HGI TAMPA N FD	\$585.04	(Martinez, Deanna, 11/04/24 08:08) D.Tedesco_FASS_SBA 10.08.2024; (Bleske, (
Martinez, Deanna	10/29/2024 Amazon.com LV82L1T93	\$80.00	(Martinez, Deanna, 11/04/24 08:09) SSW Supplies; (Bleske, Caroline, 11/08/24 12
Martinez, Deanna	10/29/2024 CVENT 56TH ANNUAL FAI	\$175.00	(Martinez, Deanna, 11/20/24 09:26) S.Adams_FADIMA_SBA 11.19.2024; (Bleske,
Martinez, Deanna	10/28/2024 UMB CSMH DEPT OF PSY	\$2,280.00	(Martinez, Deanna, 11/04/24 08:02) SSW CSMH Registration; (Bleske, Caroline, 1
Martinez, Deanna	10/29/2024 AMAZON MKTPL VL85J1F(	\$132.88	(Martinez, Deanna, 11/04/24 08:03) MHS Fashion Supplies; (Bleske, Caroline, 11/0
Martinez, Deanna	10/29/2024 AMAZON MKTPL H91VN8N	\$4.99	(Martinez, Deanna, 11/04/24 09:10) MHS Fashion Supplies ; (Bleske, Caroline, 11/0
Martinez, Deanna	10/30/2024 AMAZON MKTPL Z77A79V	\$43.45	(Martinez, Deanna, 11/04/24 08:04) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	11/1/2024 SILVER AIR 44921038388	\$180.21	(Martinez, Deanna, 11/20/24 09:31) H.Roberts_FCRR pt2_SBA 11.19.2024; (Blesk
Martinez, Deanna	11/1/2024 SILVER AIR 44921038389	\$180.21	(Martinez, Deanna, 11/20/24 09:32) G.Gerardot_FCRR pt2_SBA 11.19.2024; (Bles
Martinez, Deanna	11/3/2024 AMAZON MKTPL GE0KL85	\$12.99	(Martinez, Deanna, 11/08/24 09:30) CSHS Cosmetology Supplies; (Bleske, Carolin

Martinez, Maria	10/12/2024	AMZN Mktp US RT4KT8053	\$39.07	(Martinez, Maria, 10/16/24 10:26) HP Poster Printer Paper; (Alsobrooks, Melissa, 1
Martinez, Maria	10/12/2024	AMAZON MKTPL X9807364	\$53.96	(Martinez, Maria, 10/16/24 10:27) Stem Toys for classroom use; (Alsobrooks, Melis
Martinez, Maria	10/13/2024	AMAZON MKTPL IX3X340I	\$116.14	(Martinez, Maria, 10/16/24 10:29) Kleenex and Construction paper for daycare; (Al
Martinez, Maria	10/14/2024	AMAZON MARK 7W1PW4	\$156.94	(Martinez, Maria, 10/16/24 10:32) Items for students Birthday incentives; (Alsobroo
Martinez, Maria	10/15/2024	AMAZON MKTPL RT0L12P	\$13.59	(Martinez, Maria, 10/18/24 08:34) Sensory activity board for ESE students; (Alsobro
Martinez, Maria	10/17/2024	AMAZON MARK RW1OC0	\$209.70	(Martinez, Maria, 10/21/24 12:37) Audio jack Adapters with IT approval; (Alsobrook
Martinez, Maria	10/17/2024	ODP BUS SOL LLC # 1010	\$529.99	(Martinez, Maria, 10/23/24 07:31) Printer toner; (Alsobrooks, Melissa, 11/07/24 10:1
Martinez, Maria	10/23/2024	AMAZON MKTPL LE7OC2S	\$587.98	(Martinez, Maria, 10/30/24 08:48) Toner for colored printer; (Alsobrooks, Melissa, 1
Martinez, Maria	10/23/2024	AMAZON MKTPL NA3PK2E	\$122.95	(Martinez, Maria, 10/30/24 08:52) Art class supplies; (Alsobrooks, Melissa, 11/07/2
Martinez, Maria	10/25/2024	ODP BUS SOL LLC # 1011	\$269.58	(Martinez, Maria, 10/30/24 08:31) Toner for classroom printers; (Alsobrooks, Meliss
Martinez, Maria	10/26/2024	AMAZON MKTPL QH1W04	\$209.70	(Martinez, Maria, 10/30/24 08:28) IT supplies needed Audio Jack Adapter IT appro
Martinez, Maria	10/28/2024	MD CHILD CARE	\$10.00	(Martinez, Maria, 10/30/24 08:56) Online course needed for child care; (Alsobrooks
Martinez, Maria	10/28/2024	MD CHILD CARE	\$40.00	(Martinez, Maria, 10/30/24 08:59) DCF Child care Training Exam; (Alsobrooks, Mel
McPherson, Christi	10/4/2024	AMAZON RETA AG3DV4U	\$351.67	(Martinez, Deanna, 10/11/24 14:28) Assessment and Accountability Supplies; (Lef
McPherson, Christi	10/12/2024	AMAZON MKTPL VA3760F	\$125.99	(Martinez, Deanna, 10/17/24 13:03) A & A Supplies; (Lefere, Patrick, 10/17/24 15:5
McPherson, Christi	10/21/2024	CALTAC-PBIS, INC.	\$215.00	(Martinez, Deanna, 10/24/24 10:19) C. Rodriguez FABES Registration
McPherson, Christi	10/22/2024	AMZN Mktp US 1C7NA6W2	\$208.40	(Martinez, Deanna, 10/24/24 09:48) SSW Supplies
McPherson, Christi	10/24/2024	AMAZON MKTPL XH8S84T	\$280.00	(Martinez, Deanna, 11/04/24 08:10) SSW Supplies
McPherson, Christi	10/31/2024	OFFICE DEPOT #1165	\$419.54	(Martinez, Deanna, 11/08/24 08:11) SSW Supplies
Morales, Alexander	10/18/2024	THE HOME DEPOT #6313	\$102.94	(Sawyer, Janene, 10/22/24 09:33) KWHS WO#78339 4" Faucet & supply line. Ok 1
Morales, Alexander	10/25/2024	THE HOME DEPOT #6313	\$12.98	(Sawyer, Janene, 10/29/24 15:24) Maint WO#78324 (1) 32oz simple green foam c
Morales, Alexander	10/24/2024	THE HOME DEPOT #6313	\$39.89	(Sawyer, Janene, 10/29/24 15:28) Poin WO#78493 XL All purpose sponges & pair
Morales, Alexander	11/1/2024	OVERSEAS LUMBER SUP	\$205.91	(Sawyer, Janene, 11/07/24 10:12) BPKA WO#78394 1/2" Fittings ,drywall screws,
Morales, Yessenia	10/23/2024	AMAZON MKTPL JV55L7F	\$67.49	(Morales, Yessenia, 11/07/24 10:07) Office supplies
Naranjo, Jasenia	10/7/2024	AMZN Mktp US 9A66L7AR3	\$599.99	(Naranjo, Jasenia, 10/11/24 12:25) Roland KC-200 4 Channel Mixing Keyboard An
Naranjo, Jasenia	10/7/2024	AMAZON MKTPL W41UT84	\$14.99	(Naranjo, Jasenia, 10/11/24 12:28) Guitar Cable 10FT 2-Pack, Highwings 1/4 Inch
Naranjo, Jasenia	10/8/2024	FOLLETT CONTENT SOLU	\$402.13	(Naranjo, Jasenia, 10/11/24 12:39) 20 Titles. Books. Part of large media center or
Naranjo, Jasenia	10/11/2024	MUSIC MAN	\$254.86	(Naranjo, Jasenia, 10/15/24 08:18) Payment for invoices dated 9/4,9/6,9/11/2024. I
Naranjo, Jasenia	10/11/2024	AMAZON MKTPL 885Z175\	\$26.89	(Naranjo, Jasenia, 10/15/24 08:37) 20 pack of headphones for ESE classroom; (De
Naranjo, Jasenia	10/13/2024	ODP BUS SOL LLC # 1004	\$81.36	(Naranjo, Jasenia, 10/15/24 08:44) 20 more WICOR posters ordered to be hung in
Naranjo, Jasenia	10/13/2024	AMAZON RETA 2L1C27HM	\$15.04	(Naranjo, Jasenia, 10/15/24 08:50) 2-Spiral Receipt books, 2-part carbonless 200 s
Naranjo, Jasenia	10/11/2024	OFFICEMAX/DEPOT 6537	\$89.18	(Naranjo, Jasenia, 10/15/24 08:25) 1 Box of Copy/ Printer paper needed for school
Naranjo, Jasenia	10/11/2024	NASSP Product & Service	\$385.00	(Naranjo, Jasenia, 10/15/24 08:57) National Junior Honor Society Membership Fee
Naranjo, Jasenia	10/15/2024	AMAZON RETA 0X53Q0FI	\$82.00	(Naranjo, Jasenia, 10/17/24 12:01) 5 Packs of Dymo Name badge labels needed f
Naranjo, Jasenia	10/15/2024	AMZN Mktp US 4H4IZ2EA3	\$484.99	(Naranjo, Jasenia, 10/17/24 12:07) Yamaha 88 Key Digital Piano (P143B) for Band
Naranjo, Jasenia	10/16/2024	AMAZON MKTPL 8M10C5J	\$98.17	(Naranjo, Jasenia, 10/18/24 12:44) 6 different speech therapy books. reading phon
Naranjo, Jasenia	10/16/2024	OFFICEMAX/DEPOT 6537	\$161.97	(Naranjo, Jasenia, 10/22/24 14:52) 3-Multiuse Copy/Printer paper 10 reams per bo
Naranjo, Jasenia	10/19/2024	AMAZON RETA BQ0AE7V	\$14.44	(Naranjo, Jasenia, 10/22/24 14:45) Lenovo Wireless Mouse needed for front off
Naranjo, Jasenia	10/19/2024	AMAZON MKTPL PG5MF0I	\$42.74	(Naranjo, Jasenia, 10/22/24 14:41) 6 pack Magnetic small whiteboard and Dell con

Naranjo, Jasenia	10/24/2024	AMZN Mktp US H80PV8WC	\$19.27	(Naranjo, Jasenia, 10/25/24 09:38) 100 Colored Filing Folders needed for office use
Naranjo, Jasenia	10/26/2024	AMAZON MKTPL DH8YJ1Y	\$394.81	(Naranjo, Jasenia, 10/29/24 14:54) Supplies ordered for Teachers and Office use.
Naranjo, Jasenia	10/29/2024	AED SUPERSTORE	\$484.00	(Naranjo, Jasenia, 11/01/24 15:01) AED Battery replacement for the Gym.; (Desile
Ortiz, Jason	10/14/2024	KEYS SUPPLY OF KEY LA	\$172.70	(Perez, Ines, 10/17/24 11:05) PKS WO# 77904
Ortiz, Jason	10/17/2024	TECHNICAL HOT AND COI	\$56.47	(Perez, Ines, 10/21/24 09:48) PKS WO# 78295
Ortiz, Jason	10/17/2024	GRAINGER	\$412.36	(Perez, Ines, 10/23/24 06:42) KLS WO# 78331
Ortiz, Jason	10/17/2024	GRAINGER	\$80.32	(Perez, Ines, 10/23/24 06:43) KLS WO# 78331
Ortiz, Jason	10/17/2024	GRAINGER	\$131.37	(Perez, Ines, 10/23/24 06:43) KLS WO# 78192
Ortiz, Jason	10/17/2024	GRAINGER	\$495.96	(Perez, Ines, 10/23/24 06:44) KLS WO# 78192
Ortiz, Jason	10/17/2024	GRAINGER	\$156.10	(Perez, Ines, 10/23/24 06:45) KLS WO# 78192
Ortiz, Jason	10/21/2024	KEYS INDUSTRIAL WELDI	\$80.00	(Perez, Ines, 10/23/24 10:19) KLS WO# 78192
Ortiz, Jason	11/4/2024	FOREST TEK LUMBER	\$18.56	(Perez, Ines, 11/07/24 13:43) PKS WO# 78295
Ortiz, Jason	11/4/2024	KEYS SUPPLY OF KEY LA	\$101.75	(Perez, Ines, 11/07/24 13:44) PKS WO# 78295
Osborne, Ayesha	10/14/2024	USPS.COM CLICKNSHIP	\$10.45	(Osborne, Ayesha, 11/08/24 10:00) Truancy letter
Osborne, Ayesha	10/15/2024	AMAZON MKTPL IQ1VW09	\$84.97	(Osborne, Ayesha, 11/08/24 10:02) Classroom supplies
Osborne, Ayesha	10/18/2024	AMAZON MKTPL 1X3168B	\$18.99	(Osborne, Ayesha, 11/08/24 10:02) Classroom supplies
Osborne, Ayesha	10/30/2024	AMAZON MKTPL SZ17C2P	\$79.96	(Osborne, Ayesha, 11/08/24 10:02) Classroom supplies
Ovalle, Sam	10/5/2024	LAWSON PRODUCTS	\$420.76	(Dameron, Amber, 10/11/24 07:53) Repair parts (Stock) ; (Thomason, Jason, 10/14
Ovalle, Sam	10/7/2024	HCM MATTHEWS BUS ALI	\$908.69	(Dameron, Amber, 11/14/24 13:18) Repair parts ; (Lefere, Patrick, 11/14/24 15:31)
Ovalle, Sam	10/11/2024	KEYS AUTO SUPPLY 378	\$6.07	(Dameron, Amber, 10/15/24 07:52) Repair parts (Shop) ; (Thomason, Jason, 10/16
Ovalle, Sam	10/16/2024	DIXIE ALUMINUM TVHDWI	\$29.58	(Dameron, Amber, 10/21/24 07:53) Repair parts (Shop) ; (Thomason, Jason, 10/22
Ovalle, Sam	10/17/2024	WHEATON'S SERVICE CE	\$162.00	(Dameron, Amber, 10/21/24 07:51) Repair parts (Van#486) ; (Thomason, Jason, 11
Ovalle, Sam	10/23/2024	WHEATON'S SERVICE CE	\$558.42	(Dameron, Amber, 10/28/24 09:31) Repair on (Van #138) ; (Lefere, Patrick, 11/08/2
Ovalle, Sam	10/24/2024	HCM MATTHEWS BUS ALI	\$835.00	(Dameron, Amber, 11/15/24 09:41) Repair parts (Bus #99); (Lefere, Patrick, 11/15/
Ovalle, Sam	10/25/2024	DIXIE ALUMINUM TVHDWI	\$19.99	(Dameron, Amber, 11/04/24 07:12) Supplies (Shop); (Lefere, Patrick, 11/08/24 09:1
Palomino, Rebecca	10/6/2024	AMAZON MKTPL GR9AB38	\$372.91	(Ridgeway, Alexis, 10/21/24 11:46) RLP ; (Acevedo, Amber, 10/22/24 07:54) AAA
Palomino, Rebecca	10/5/2024	AMAZON MKTPL GJ9TG0K	\$167.27	(Ridgeway, Alexis, 10/21/24 11:58) RLP; (Acevedo, Amber, 10/22/24 07:54) AAA
Palomino, Rebecca	10/8/2024	AMAZON MKTPL RR8XD12	\$13.98	(Ridgeway, Alexis, 10/21/24 11:59) RLP; (Acevedo, Amber, 10/22/24 07:54) AAA
Palomino, Rebecca	10/7/2024	U-HAULPAK MAIL	\$490.82	(Ridgeway, Alexis, 10/21/24 12:02) RLP; (Acevedo, Amber, 10/22/24 07:54) AAA
Palomino, Rebecca	10/9/2024	AMZN Mktp US GP3ZK0DJ	\$117.98	(Ridgeway, Alexis, 10/21/24 11:54) RLP; (Acevedo, Amber, 10/22/24 07:54) AAA
Palomino, Rebecca	10/13/2024	AMAZON MKTPL CX9ZH3C	\$292.47	(Ridgeway, Alexis, 10/21/24 11:48) RLP; (Acevedo, Amber, 10/22/24 07:54) AAA
Palomino, Rebecca	10/13/2024	AMAZON MKTPL YK3J370	\$99.90	(Ridgeway, Alexis, 10/21/24 11:50) RLP; (Acevedo, Amber, 10/22/24 07:54) AAA
Palomino, Rebecca	10/11/2024	J.W. PEPPER	\$404.99	(Ridgeway, Alexis, 10/21/24 12:06) RLP; (Acevedo, Amber, 10/22/24 07:54) AAA; (
Palomino, Rebecca	10/12/2024	U-HAULPAK MAIL	\$74.91	(Ridgeway, Alexis, 11/13/24 20:00) RLP; (Acevedo, Amber, 11/15/24 10:12) AAA
Palomino, Rebecca	10/21/2024	U-HAULPAK MAIL	\$491.41	(Ridgeway, Alexis, 11/13/24 20:02) RLP; (Acevedo, Amber, 11/15/24 10:12) AAA
Palomino, Rebecca	10/22/2024	THE HOME DEPOT #6313	\$14.13	(Ridgeway, Alexis, 11/13/24 19:58) RLP; (Acevedo, Amber, 11/15/24 10:12) AAA
Palomino, Rebecca	10/23/2024	AMAZON MKTPL 7X7GF0T	\$74.61	(Ridgeway, Alexis, 11/13/24 20:04) RLP; (Acevedo, Amber, 11/15/24 10:12) AAA
Palomino, Rebecca	10/23/2024	AMAZON MKTPL K57V74R	\$64.98	(Ridgeway, Alexis, 11/13/24 20:06) RLP; (Acevedo, Amber, 11/15/24 10:12) AAA
Palomino, Rebecca	10/23/2024	BTS GLOBAL INDUSTRIAL	\$715.89	(Ridgeway, Alexis, 11/13/24 20:08) RLP; (Acevedo, Amber, 11/15/24 10:12) AAA

Palomino, Rebecca	10/28/2024	U-HAULPAK MAIL	\$77.29	(Ridgeway, Alexis, 11/13/24 20:10) RLP; (Acevedo, Amber, 11/15/24 10:12) AAA
Palomino, Rebecca	11/2/2024	U-HAULPAK MAIL	\$74.55	(Ridgeway, Alexis, 11/13/24 20:13) RLP; (Acevedo, Amber, 11/15/24 10:12) AAA
Palomino, Rebecca	11/3/2024	AMAZON MKTPL QT9R715	\$104.97	(Ridgeway, Alexis, 11/13/24 20:16) RLP; (Acevedo, Amber, 11/15/24 10:12) AAA
Palomino, Rebecca	10/31/2024	ODP BUS SOL LLC # 10111	\$987.25	(Ridgeway, Alexis, 11/13/24 20:21) RLP; (Acevedo, Amber, 11/15/24 10:12) AAA
Paul, Christine	10/8/2024	AMAZON MKTPL SZ9H951	\$17.52	(Herrera, Elizabeth, 10/11/24 08:48) teacher order ; (Acevedo, Amber, 10/15/24 08
Paul, Sterling	10/8/2024	MC TRANSFER STATION	\$8.16	(Perez, Ines, 10/11/24 07:26) KLS WO# 78202
Paul, Sterling	10/8/2024	MC TRANSFER STATION	\$2.50	(Perez, Ines, 10/11/24 07:25) KLS WO# 78202 CC Fees
Paul, Sterling	10/11/2024	KLI SHELL LUMBER	\$47.98	(Perez, Ines, 10/15/24 13:13) KLS WO# 78128
Paul, Sterling	10/14/2024	KLI SHELL LUMBER	\$47.17	(Perez, Ines, 10/17/24 11:10) KLS WO# 78128
Paul, Sterling	10/14/2024	ADVANCE AUTO PARTS #	\$61.69	(Perez, Ines, 10/17/24 11:11) KLS WO# 78128
Paul, Sterling	10/15/2024	KLI SHELL LUMBER	\$9.99	(Perez, Ines, 10/17/24 11:08) CSHS WO# 78281
Paul, Sterling	10/16/2024	KLI SHELL LUMBER	\$71.97	(Perez, Ines, 10/18/24 13:39) KLS WO# 78332
Paul, Sterling	10/23/2024	KLI SHELL LUMBER	\$98.88	(Perez, Ines, 10/25/24 06:40) PKS WO# 78379
Paul, Sterling	10/25/2024	KLI SHELL LUMBER	\$10.95	(Perez, Ines, 10/29/24 09:44) KLS WO# 78114
Paul, Sterling	10/28/2024	KLI SHELL LUMBER	\$7.17	(Perez, Ines, 10/30/24 10:32) KLS WO# 78543
Paul, Sterling	10/31/2024	KLI SHELL LUMBER	\$95.49	(Perez, Ines, 11/04/24 06:10) KLS WO# 78589
Paul, Sterling	10/31/2024	KEYS SUPPLY OF KEY LA	\$216.13	(Perez, Ines, 11/04/24 06:14) KLS WO# 78589
Paul, Sterling	10/31/2024	KLI SHELL LUMBER	\$5.80	(Perez, Ines, 11/04/24 06:12) KLS WO# 78589
Payable, MCSD Ac	10/23/2024	CVENT M2N2PR9BVZS	\$499.00	(Figueroa, Alina, 11/19/24 12:06) 10.23.2024_Cvents_Kaleena_\$499.00
Payable, MCSD Ac	10/23/2024	CVENT M2N2PR9BVZS	\$499.00	(Figueroa, Alina, 11/15/24 10:35) 10.23.2024_Focus_\$499.00_Alexandra
Payable, MCSD Ac	10/23/2024	CVENT M2N2PR9BVZS	\$499.00	(Figueroa, Alina, 11/15/24 10:35) 10.23.2024_Focus_\$499.00_Jesse
Payable, MCSD Ac	10/23/2024	CVENT M2N2PR9BVZS	\$499.00	(Figueroa, Alina, 11/21/24 11:17) 10.23.2024_Focus_CJ_\$499.00
Payable, MCSD Ac	10/23/2024	CVENT M2N2PR9BVZS	\$499.00	(Figueroa, Alina, 11/21/24 11:04) 10.23.2024_Focus_Charlene_\$499.00
Payable, MCSD Ac	10/24/2024	MARATHON GARBAGE SE	\$3,668.42	
Payable, MCSD Ac	10/24/2024	MARATHON GARBAGE SE	\$4,149.36	
Payable, MCSD Ac	10/24/2024	HILTON HOTELS	\$196.88	(Figueroa, Alina, 11/21/24 11:25) Also see on the receipt they charge you one nigh
Payable, MCSD Ac	10/24/2024	HILTON HOTELS	\$196.88	(Figueroa, Alina, 11/21/24 11:25) Also see on the receipt they charge you one nigh
Payable, MCSD Ac	10/24/2024	HILTON HOTELS	\$196.88	(Figueroa, Alina, 11/21/24 11:26) Also see on the receipt they charge you one nigh
Payable, MCSD Ac	10/24/2024	HILTON HOTELS	\$196.88	(Figueroa, Alina, 11/21/24 11:24) Also see on the receipt they charge you one nigh
Payable, MCSD Ac	10/24/2024	HILTON HOTELS	\$196.88	(Figueroa, Alina, 11/21/24 11:22) Reimbursement was attach. Also see on the rec
Payable, MCSD Ac	10/25/2024	HILTON HOTELS	(\$196.88)	(Figueroa, Alina, 11/21/24 11:18) 10.25.2024_Hilton_Kaleena_\$196.88
Payable, MCSD Ac	10/30/2024	FKEC	\$19.89	
Payable, MCSD Ac	10/30/2024	FKEC	\$6,411.85	
Payable, MCSD Ac	10/30/2024	FKEC	\$9,314.11	
Payable, MCSD Ac	10/30/2024	FKEC	\$234.44	
Payable, MCSD Ac	10/30/2024	FKEC	\$1,496.03	
Payable, MCSD Ac	10/30/2024	FKEC	\$15,000.00	
Payable, MCSD Ac	10/30/2024	FKEC	\$13,062.30	
Payable, MCSD Ac	10/30/2024	FKEC	\$15,000.00	

Payable, MCSD Ac	10/30/2024 FKEC	\$5,027.64	
Payable, MCSD Ac	10/30/2024 FKEC	\$2,553.98	
Payable, MCSD Ac	10/30/2024 FKEC	\$15,000.00	
Perez, Ines	10/8/2024 DECKER EQUIP SCHOOL	\$471.75	(Perez, Ines, 10/11/24 06:36) MHS WO# 75983 for Mr. Norman Walsh
Perez, Ines	10/28/2024 BTS TROPICSUPPLYINC	\$1,408.61	(Perez, Ines, 10/30/24 10:29) MHS WO# 76700
Perez, Ines	10/29/2024 PP AutoLawn of Orlando	\$13.19	(Perez, Ines, 10/31/24 06:38) Shipping Cost for PKS lawnmower parts.
Perez, Ines	10/29/2024 LED LIGHTING SUPPLY	\$4,284.64	(Perez, Ines, 11/01/24 07:33) MHS WO# 76871
Perez, Ines	11/4/2024 PP AutoLawn of Orlando	\$14.43	(Perez, Ines, 11/07/24 14:11) Shipping charges for Lawnmower parts at MHS.
Polanco, Carlos	10/7/2024 ZORO TOOLS INC	\$243.98	(Perez, Ines, 10/11/24 10:38) CSHS WO# 77795
Polanco, Carlos	10/14/2024 KEYS SUPPLY OF KEY LA	\$60.24	(Perez, Ines, 10/17/24 14:21) CSHS WO# 77641
Polanco, Carlos	10/29/2024 FOREST TEK LUMBER	\$21.97	(Perez, Ines, 10/31/24 10:03) KLS WO# 78553
Polanco, Carlos	10/24/2024 ZORO TOOLS INC	\$846.00	(Perez, Ines, 11/13/24 08:37) CSHS WO# 78921
Polanco, Carlos	11/1/2024 KEYS SUPPLY OF KEY LA	\$28.26	(Perez, Ines, 11/05/24 06:30) CSHS WO# 78697
Pollack, Denise	10/4/2024 STAPLS764221689700000	\$81.04	(Cuculino, Lucia, 10/15/24 08:56) staples supplies
Pollack, Denise	10/4/2024 GFS STORE #0788	\$143.91	(Cuculino, Lucia, 10/15/24 09:01) GFS food supplies
Pollack, Denise	10/16/2024 AMZN Mktp US MR6JG9JP	\$299.99	(Cuculino, Lucia, 10/22/24 09:40) Amazon equipment
Pollack, Denise	10/17/2024 GFS ecomm #0788	\$29.99	(Cuculino, Lucia, 10/21/24 13:16) GFS food supplies
Pollack, Denise	10/20/2024 AMAZON MKTPL PL5A25Jl	\$58.95	(Cuculino, Lucia, 10/22/24 09:41) Amazon equipment
Pryor, Douglas	10/20/2024 HOLIDAY INN EXPRESS &	\$675.74	(Cabrera, Jocelyn, 10/25/24 07:05) Hotel for Edu-Tech Facilities Conference, Boar
Pryor, Douglas	10/23/2024 AVIS RENT-A-CAR	\$196.90	(Cabrera, Jocelyn, 10/25/24 07:07) Rental car for Edu-Tech Facilities Conference,
Pryor, Douglas	10/23/2024 HOLIDAY INN EXPRESS &	\$182.22	(Cabrera, Jocelyn, 10/25/24 07:10) Hotel for Edu-Tech Facilities Conference, Boar
Pryor, Douglas	10/24/2024 FLORIDA EDUCATIONAL F	\$200.00	(Cabrera, Jocelyn, 10/28/24 08:32) FEFPA Winter conference registration, Board a
Pryor, Douglas	10/28/2024 AIM HAMMOCK BEACH - F	\$257.01	(Cabrera, Jocelyn, 11/08/24 08:10) Hotel for Edu-Tech Facilities conference, TDE I
Pryor, Douglas	10/31/2024 ETOLLAVIS U784954236	\$8.14	(Cabrera, Jocelyn, 11/08/24 08:12) ETolls for Avis rental car, for Edu Tech Facilitie
Rennicks, Jr., Lynn	10/11/2024 THE HOME DEPOT #6313	\$254.85	(Sawyer, Janene, 10/15/24 09:52) Sug WO#78106 (5) Air Purifier Replacement Fil
Rennicks, Jr., Lynn	10/16/2024 CARRIER ENTERPRISE LL	\$530.70	(Sawyer, Janene, 10/23/24 15:24) KWHS WO#78301 (1) Motor. Ok to approve.; (S
Rennicks, Jr., Lynn	10/16/2024 CARRIER ENTERPRISE LL	\$108.80	(Sawyer, Janene, 10/23/24 07:38) KWHS WO#78301 (6) Dual Capacitors. Ok to a
Rennicks, Jr., Lynn	10/16/2024 CARRIER ENTERPRISE LL	\$530.70	(Sawyer, Janene, 10/23/24 15:26) KWHS WO#78301 (1) Motor. Ok to approve.; (S
Rennicks, Jr., Lynn	10/21/2024 AMAZON MKTPL KV0ZY1X	\$124.00	(Sawyer, Janene, 10/23/24 08:26) HOB WO#78243 (2) Air Purifier HEPA Filters. C
Rennicks, Jr., Lynn	10/23/2024 GRAINGER	\$67.76	(Sawyer, Janene, 10/28/24 12:58) KWHS WO#78301 (2) Dual run capacitors. Ok t
Rennicks, Jr., Lynn	10/30/2024 AMAZON MKTPL CI3OT2Jl	\$135.96	(Sawyer, Janene, 11/05/24 15:40) Sug WO#78257 (4) HVAC Contactors. Ok to ap
Ridgeway, Alexis	10/4/2024 ODP BUS SOL LLC # 1011l	\$789.80	(Ridgeway, Alexis, 11/14/24 10:22) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/8/2024 AMAZON MKTPL MH52M0l	\$7.77	(Ridgeway, Alexis, 11/14/24 10:34) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/10/2024 AMAZON MKTPL OB64M4l	\$21.86	(Ridgeway, Alexis, 11/14/24 10:27) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/10/2024 AMAZON MKTPL 8C87W0l	\$118.70	(Ridgeway, Alexis, 11/14/24 10:26) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/13/2024 AMAZON MKTPL 7N83B13	\$297.48	(Ridgeway, Alexis, 11/14/24 10:29) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/13/2024 AMZN Mktp US SY2SO3L6l	\$28.74	(Ridgeway, Alexis, 11/14/24 10:30) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/11/2024 IN TOP SHELF TECHNOLl	\$1,400.00	(Ridgeway, Alexis, 11/14/24 10:24) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/14/2024 AMAZON MKTPL ZW3HG4	\$36.74	(Ridgeway, Alexis, 11/14/24 10:35) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL

Ridgeway, Alexis	10/15/2024	AMAZON MKTPL 2R0VV6M	\$299.00	(Ridgeway, Alexis, 11/14/24 10:39) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/19/2024	AMAZON MKTPL LD0XI42N	\$71.92	(Ridgeway, Alexis, 11/14/24 10:37) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/22/2024	AMAZON MARK N19JJ3H2	\$18.99	(Ridgeway, Alexis, 11/14/24 10:40) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/23/2024	AMAZON RETA EI3UQ64L	\$319.92	(Ridgeway, Alexis, 11/14/24 10:38) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/22/2024	SWEETWATER SOUND	\$310.64	(Ridgeway, Alexis, 11/14/24 10:23) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/23/2024	AMZN Mktp US P128Q3JO	\$27.70	(Ridgeway, Alexis, 11/14/24 10:45) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/23/2024	COASTAL CLEANERS	\$1,129.90	(Ridgeway, Alexis, 11/15/24 10:24) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/23/2024	STEVE WEISS MUSIC	\$478.95	(Ridgeway, Alexis, 11/14/24 11:01) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/24/2024	AMAZON MKTPL SW38R2I	\$19.88	(Ridgeway, Alexis, 11/14/24 10:43) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/23/2024	AMAZON MKTPL 785957L\	\$21.84	(Ridgeway, Alexis, 11/14/24 10:44) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/24/2024	DEMCO INC	\$402.05	(Ridgeway, Alexis, 11/14/24 10:48) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/26/2024	AMAZON MKTPL 953P43O	\$26.98	(Ridgeway, Alexis, 11/14/24 10:41) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Ridgeway, Alexis	10/29/2024	AMAZON MKTPL FB4FB3U	\$13.98	(Ridgeway, Alexis, 11/14/24 10:34) AYR; (Palomino, Rebecca, 12/02/24 16:57) RL
Rivera, Jr., Rolando	10/8/2024	GRAINGER	\$167.37	(Sawyer, Janene, 10/16/24 07:58) Operation Annex WO#75036 (1) 230v Condensate Pump
Rivera, Jr., Rolando	10/8/2024	GRAINGER	\$218.40	(Sawyer, Janene, 10/16/24 07:56) Operation Annex WO#75036 (1) Condensate Pump
Rivera, Jr., Rolando	10/18/2024	ACE HARDWARE STRUNK	\$40.57	(Sawyer, Janene, 10/23/24 12:55) Ties Bldg WO#78236 (2) X-14 Mildew remover & brush
Rivera, Jr., Rolando	11/4/2024	GRAINGER	\$204.50	(Sawyer, Janene, 11/12/24 13:39) GAE WO#78706 (1) 1/6hp Motor 115V. Ok to approve.
Rose, William	10/15/2024	THE HOME DEPOT #6313	\$27.92	(Sawyer, Janene, 10/22/24 09:41) Maint truck #494 Graphite blaster & Lithium grease
Rose, William	10/15/2024	THE HOME DEPOT #6313	\$91.92	(Sawyer, Janene, 10/22/24 09:49) Sug Lift station WO#78289 (4) Combo Padlocks
Rose, William	10/16/2024	THE HOME DEPOT #6313	\$39.90	(Sawyer, Janene, 10/22/24 09:54) HOB WO#78100 (5) Compressed Air Dust Remover
Rose, William	10/23/2024	AMAZON RETA 303TU9UI	\$152.04	(Sawyer, Janene, 10/28/24 10:40) HOB Gym WO#78372 (6) 20Amp toggle switches
Rose, William	10/24/2024	ACE HDW OF BIG PINE KE	\$7.98	(Sawyer, Janene, 10/29/24 14:28) BPKS WO#78348 Electrical outlet boxes. Ok to approve.
Rose, William	10/24/2024	BALLASTSHOP	\$770.03	(Sawyer, Janene, 10/29/24 14:33) LK Maint Elec Stock- (10) Emergency Constant Voltage
Rose, William	10/31/2024	GRAINGER	\$156.00	(Sawyer, Janene, 11/12/24 13:01) LK Maint Elec Stock- (10) Fuses. Ok to approve.
Rose, William	10/31/2024	KEY WEST ELECTRIC	\$48.00	(Sawyer, Janene, 11/12/24 12:56) Poin WO#78684 (3) 6amp fuses. Ok to approve.
Rose, William	11/2/2024	GRAINGER	\$63.64	(Sawyer, Janene, 11/12/24 13:02) LK Maint Elec Stock- (4) Fuses. Ok to approve.;
Rose, William	11/2/2024	GRAINGER	\$15.91	(Sawyer, Janene, 11/12/24 13:04) LK Maint Elec Stock- (1) Fuse. Ok to approve.;
Rose, William	11/2/2024	GRAINGER	\$26.10	(Sawyer, Janene, 11/12/24 13:05) KWHS Gym WO#77661 (2) Selector Switches. Ok to approve.
Rose, William	11/2/2024	GRAINGER	\$79.55	(Sawyer, Janene, 11/12/24 13:07) LK Maint Elec Stock- (5) Fuses. Ok to approve.;
Rose, William	11/4/2024	GRAINGER	\$112.06	(Sawyer, Janene, 11/12/24 12:58) Truck/Trailer #494 (2) 9,200Lbs Load Binders. C
Roux, Zoraida	10/8/2024	THE UPS STORE 3991	\$467.00	(Roux, Zoraida, 10/14/24 06:56) Clinic passes for school wide use; (Diaz, Linda, 10/15/24 07:55)
Roux, Zoraida	10/10/2024	AMAZON MKTPL KM4V12H	\$9.89	(Roux, Zoraida, 10/14/24 06:57) Classroom supplies; (Diaz, Linda, 10/15/24 07:55)
Roux, Zoraida	10/14/2024	AMZN Mktp US Q49488T33	\$83.06	(Roux, Zoraida, 10/22/24 10:12) Clinic supplies; (Diaz, Linda, 10/22/24 11:50) lcd
Roux, Zoraida	10/15/2024	AMAZON MKTPL UI5Y206	\$231.04	(Roux, Zoraida, 10/22/24 10:13) Clinic supplies; (Diaz, Linda, 10/22/24 11:50) lcd
Roux, Zoraida	10/16/2024	AMZN Mktp US G27PU73U	\$174.42	(Roux, Zoraida, 10/22/24 10:13) Hand sanitizer refills for lunch lines; (Diaz, Linda, 10/22/24 11:50)
Roux, Zoraida	10/18/2024	Amazon.com 0L7A16JG3	\$91.63	(Roux, Zoraida, 10/22/24 10:17) Hand sanitizer dispensers for cafeteria lunch lines
Roux, Zoraida	10/19/2024	AMAZON MKTPL 159ZY1P	\$30.26	(Roux, Zoraida, 10/22/24 10:19) Guidance counselor supplies; (Diaz, Linda, 10/22/24 11:50)
Roux, Zoraida	10/18/2024	AMAZON MKTPL P87KH8A	\$119.70	(Roux, Zoraida, 10/22/24 10:19) Office supplies; (Diaz, Linda, 10/22/24 11:50) lcd
Roux, Zoraida	10/21/2024	AMAZON RETA 8B22A63C	\$18.87	(Roux, Zoraida, 10/24/24 14:25) Clinic supplies; (Diaz, Linda, 10/25/24 14:02) lcd

Roux, Zoraida	10/22/2024	AMZN Mktp US 9Y1IU7873	\$293.99	(Roux, Zoraida, 10/24/24 14:26) New IT technology, printer for academic coach; (D
Roux, Zoraida	10/22/2024	AMAZON MKTPL ME3ZM4	\$108.10	(Roux, Zoraida, 10/24/24 14:28) ESE classroom supplies; (Diaz, Linda, 10/25/24 1
Roux, Zoraida	10/22/2024	AMAZON MKTPL QH2IL63	\$50.00	(Roux, Zoraida, 10/24/24 14:28) Supplies for school wide use; (Diaz, Linda, 10/25/
Roux, Zoraida	10/26/2024	AMAZON MKTPL H74IB5QI	\$79.00	(Roux, Zoraida, 11/05/24 10:06) Supplies for school wide use; (Diaz, Linda, 11/05/
Roux, Zoraida	10/29/2024	AMAZON RETA QE4V20KI	\$61.38	(Roux, Zoraida, 11/05/24 10:07) Clinic supplies; (Diaz, Linda, 11/05/24 10:28) lcd
Roux, Zoraida	10/30/2024	AMAZON MKTPL 2D19J15I	\$48.35	(Roux, Zoraida, 11/05/24 10:09) Supplies for Math Coach for school wide use; (Dia
Roux, Zoraida	11/2/2024	AMAZON MKTPL ZH8RP0F	\$59.99	(Roux, Zoraida, 11/05/24 10:10) Toner for office printer; (Diaz, Linda, 11/05/24 10:2
Roux, Zoraida	11/3/2024	AMAZON RETA QE4V20KI	(\$9.94)	(Roux, Zoraida, 11/05/24 10:12) Refund for clinic supplies. ; (Diaz, Linda, 11/05/24
Russell, Harry	10/16/2024	ODP BUS SOL LLC # 1011I	\$156.60	(Curet, Maria, 10/22/24 09:54) Mc
Russell, Harry	10/17/2024	ODP BUS SOL LLC # 1011I	\$296.60	(Curet, Maria, 10/22/24 09:53) MC
Russell, Harry	10/23/2024	ODP BUS SOL LLC # 1011I	\$26.35	(Curet, Maria, 10/31/24 12:59) MC
Russell, Harry	10/24/2024	ODP BUS SOL LLC # 1011I	\$20.04	(Curet, Maria, 10/31/24 12:59) MC
Russell, Harry	10/24/2024	ODP BUS SOL LLC # 1011I	\$20.04	(Curet, Maria, 10/31/24 12:59) MC
Russell, Harry	10/31/2024	IN FLORIDA ASSOCIATIOI	\$517.00	(Curet, Maria, 11/04/24 08:03) MC
Russell, Marla	10/5/2024	AMAZON MKTPL 8S3Q46N	\$240.48	(Beerbower, Denise, 10/08/24 07:36) Recruitment Supplies for HS Family Fun Nigh
Russell, Marla	10/9/2024	AMAZON MKTPL WH97S3I	\$47.96	(Beerbower, Denise, 10/11/24 12:06) Classroom supplies for HS SSE - TRACY
Russell, Marla	10/11/2024	N A E Y C CONFERENCE	\$485.00	(Beerbower, Denise, 10/17/24 09:55) NAEYC Annual Conference - BEERBOWER,
Russell, Marla	10/11/2024	DELTA AIR 00622756903	\$637.96	(Beerbower, Denise, 10/17/24 12:09) Delta Flights - NAEYC Annual Conference-B
Russell, Marla	10/11/2024	DELTA AIR 00622756903	\$637.96	(Beerbower, Denise, 10/17/24 12:09) Delta Flights - NAEYC Annual Conference-B
Russell, Marla	10/11/2024	N A E Y C CONFERENCE	\$485.00	(Beerbower, Denise, 10/17/24 09:55) NAEYC Annual Conference - BEERBOWER,
Russell, Marla	10/11/2024	N A E Y C CONFERENCE	\$485.00	(Beerbower, Denise, 10/17/24 09:55) NAEYC Annual Conference - BEERBOWER,
Russell, Marla	10/11/2024	N A E Y C CONFERENCE	\$485.00	(Beerbower, Denise, 10/17/24 09:55) NAEYC Annual Conference - BEERBOWER,
Russell, Marla	10/11/2024	DELTA AIR 00622756903	\$637.96	(Beerbower, Denise, 10/17/24 12:09) Delta Flights - NAEYC Annual Conference-B
Russell, Marla	10/18/2024	ODP BUS SOL LLC # 1011I	\$157.96	(Beerbower, Denise, 10/25/24 10:15) Office copy paper for FA @ GAE
Russell, Marla	10/24/2024	AMERICAN AIR001218646I	\$697.95	(Beerbower, Denise, 10/28/24 07:35) Flight for NHSA Conference ALVAREZ - MA
Russell, Marla	10/24/2024	AMERICAN AIR001218646I	\$697.95	(Beerbower, Denise, 10/28/24 07:35) Flight for NHSA Conference ALVAREZ - MA
Russell, Marla	10/31/2024	DISCOUNTSCH 800627282	\$434.39	(Beerbower, Denise, 11/08/24 12:41) Couch for HS Reading Center at GAE
Sawyer, Janene	10/4/2024	OFFICEMAX/DEPOT 6537	\$59.35	(Sawyer, Janene, 10/08/24 13:54) LK Maint office Supplies. Ok to approve.
Sawyer, Janene	10/7/2024	GRAINGER	\$267.04	(Sawyer, Janene, 10/11/24 13:38) Poin WO#78135 & WO#78154 Faucet actuators
Sawyer, Janene	10/16/2024	QUILL CORPORATION	\$674.54	(Sawyer, Janene, 10/22/24 10:51) LK Maint- Office Supplies. Ok to approve.;
Sawyer, Janene	10/16/2024	QUILL CORPORATION	\$15.98	(Sawyer, Janene, 10/22/24 10:54) LK Maint- Office Supplies. Ok to approve.;
Sawyer, Janene	10/19/2024	QUILL CORPORAT017749	\$77.74	(Sawyer, Janene, 10/23/24 08:37) LK Maint (1) Three Step stool. Ok to approv
Sawyer, Janene	10/18/2024	QUILL CORPORAT017749	\$82.99	(Sawyer, Janene, 10/23/24 08:33) LK Maint- (1) 1 Step stool w/handrail. Ok to
Sawyer, Janene	10/22/2024	GRAINGER	\$25.84	(Sawyer, Janene, 10/25/24 13:48) Poin WO#78352 (4) Propress adapters 3/4"x3/4
Sawyer, Janene	10/22/2024	GRAINGER	\$1,240.72	(Sawyer, Janene, 10/25/24 14:20) LK Maint- Crowd control barriers & freight. Ok to
Sawyer, Janene	10/22/2024	GRAINGER	\$40.66	(Sawyer, Janene, 10/25/24 14:04) LK Maint Rm#109 (1) 1-step stool. Ok to ap
Sawyer, Janene	10/29/2024	GRAINGER	\$1,474.64	(Sawyer, Janene, 11/05/24 13:52) Poin WO#77535 (1) Replacement water fountai
Sawyer, Janene	10/30/2024	AMZN Mktp US 888B19X33	\$15.67	(Sawyer, Janene, 11/05/24 13:42) KWHS Weightroom-WO#78617 (1) "Emergency
Sawyer, Janene	10/31/2024	AMAZON RETA NQ0WG9I	\$163.98	(Sawyer, Janene, 11/05/24 13:44) HOB WO#78252 (6) Elongated Toilet Seats. Ok

Sawyer, Janene	10/31/2024	AMAZON MKTPL 0D3V24C	\$71.94	(Sawyer, Janene, 11/05/24 13:46) KWHS WO#78207 (6) 10X14" No Climbing on F
Spencer, Rachel	10/29/2024	PUBLIX SUPERMARKETS	\$15.98	(Spencer, Rachel, 11/08/24 14:08) SpencerR-Publix-CFK Community Day-\$15.98
Spencer, Rachel	10/29/2024	PUBLIX #500	\$10.80	(Spencer, Rachel, 11/08/24 14:09) SpencerR-Publix-CFK Community Day-\$10.80
Spencer, Rachel	10/29/2024	DOLLAR TREE	\$17.50	(Spencer, Rachel, 11/08/24 14:08) SpencerR-Dollar Tree-CFK Community Day-\$17.50
Steepy, Richard R	10/15/2024	BERL'S COMMERCIAL SUI	\$254.00	(Sawyer, Janene, 10/22/24 10:46) Poin WO#77535 (1) Replacement Elkey control
Steepy, Richard R	10/18/2024	ETOLLAVIS U798406431	\$44.76	(Sawyer, Janene, 10/23/24 07:29) E-Toll fees for FSPMA Conference in Orlando. C
Steepy, Richard R	10/24/2024	GRAINGER	\$172.20	(Sawyer, Janene, 10/28/24 10:35) Sug WO#78505 (6) Orange traffic cones. Ok to
Steepy, Richard R	10/31/2024	SUNBELT RENTALS #0352	\$775.00	(Sawyer, Janene, 11/12/24 13:20) TRMS WO#78541 Rental of Excavator. Ok to ap
Steepy, Richard R	11/1/2024	THE HOME DEPOT #6313	\$26.56	(Sawyer, Janene, 11/12/24 13:15) KWHS Backyard WO#78017 (4)Pks 14" Cable t
Steepy, Richard R	11/2/2024	AMAZON MKTPL KI8M66M	\$21.85	(Sawyer, Janene, 11/12/24 13:24) TRMS WO#78018 (1) Soil Moisture Meter/Digita
Tyler, Trevor	10/28/2024	XEROX CORPORATION 2	\$1,183.39	(Dameron, Cynthia, 11/04/24 10:58) monthly service ; (Acevedo, Amber, 11/04/24
Tyler, Trevor	10/28/2024	XEROX CORPORATION 2	\$1,028.31	(Dameron, Cynthia, 11/04/24 10:58) monthly service ; (Acevedo, Amber, 11/04/24
Tyler, Trevor	10/30/2024	AMERICAN HEART SHOPC	\$21.00	(Dameron, Cynthia, 11/04/24 10:51) CPR Cert fee; (Acevedo, Amber, 11/04/24 15:
Tyler, Trevor	10/30/2024	AMERICAN HEART SHOPC	\$21.00	(Dameron, Cynthia, 11/04/24 10:51) CPR Cert fee; (Acevedo, Amber, 11/04/24 15:
Varela, Gilberto	10/7/2024	ACE HARDWARE STRUNK	\$21.18	(Sawyer, Janene, 10/11/24 15:13) GAE WO#77671 Toilet gasket & shop towels. O
Varela, Gilberto	10/8/2024	KULLY SUPPLY	\$840.22	(Sawyer, Janene, 10/11/24 15:22) GAE WO#77671 Replacement Solenoid & pisto
Varela, Gilberto	10/11/2024	THE HOME DEPOT #6313	\$56.16	(Sawyer, Janene, 10/15/24 09:28) GAE WO#77671 Toilet flappers, wax ring & Fill
Varela, Gilberto	10/14/2024	THE HOME DEPOT #6313	\$33.23	(Sawyer, Janene, 10/22/24 10:36) Marc House WO#78221 All purpose primer & 9"
Varela, Gilberto	10/18/2024	THE HOME DEPOT #6313	\$46.67	(Sawyer, Janene, 10/22/24 09:05) HOB WO#78252 (5) 3/8" Supply Line & (4) Sink
Varela, Gilberto	10/22/2024	ACE HARDWARE STRUNK	\$10.14	(Sawyer, Janene, 10/29/24 13:41) HOB WO#78252 SS Screws & washers. Ok to a
Varela, Gilberto	10/21/2024	GRAINGER	\$132.24	(Sawyer, Janene, 10/28/24 09:25) HOB WO#78252 (8) Brass Aerated Outlet. Ok to
Varela, Gilberto	10/21/2024	THE HOME DEPOT #6313	\$24.90	(Sawyer, Janene, 10/24/24 09:18) HOB WO#78252 (5) SS Mesh sink strainers. Ok
Varela, Gilberto	10/22/2024	THE HOME DEPOT #6313	\$12.87	(Sawyer, Janene, 10/28/24 09:29) HOB WO#78252 (1) Liquid drain cleaner. Ok to
Varela, Gilberto	10/28/2024	ACE HARDWARE STRUNK	\$50.31	(Sawyer, Janene, 10/31/24 07:37) HOB WO#78252 SS Screws, nuts, repair kit & b
Varela, Gilberto	10/30/2024	ACE HARDWARE STRUNK	\$25.18	(Sawyer, Janene, 11/05/24 15:36) Marc WO#78603 Toilet repair kit & Brass spud.
Varela, Gilberto	10/31/2024	GRAINGER	\$65.58	(Sawyer, Janene, 11/12/24 14:49) HOB WO#78252 (1) Upper shroud assembly. O
Varela, Gilberto	11/2/2024	GRAINGER	\$362.76	(Sawyer, Janene, 11/12/24 14:53) HOB WO#78252 Override buttons & aerated ou
Varela, Gilberto	11/1/2024	ACE HARDWARE STRUNK	\$63.23	(Sawyer, Janene, 11/07/24 09:47) HOB WO#78252 Brass spud, gasket, washers,
Varela, Gilberto	11/4/2024	GRAINGER	\$247.64	(Sawyer, Janene, 11/12/24 14:55) HOB WO#78252 (2) Piston assembly & (2) Sole
Vazquez, Alfredo	10/15/2024	NATL CNCL FOR BHVRL H	\$1,990.00	(Vazquez, Alfredo, 10/24/24 06:59) GoinsD- Mental health First Aid-\$1990.00; (Lef
Vazquez, Alfredo	10/15/2024	ODP BUS SOL LLC # 10111	\$11.12	(Vazquez, Alfredo, 10/24/24 06:56) D GOINS-ODP - Order Details for YMHFA-\$11
Vazquez, Alfredo	10/15/2024	ODP BUS SOL LLC # 10111	\$895.92	(Vazquez, Alfredo, 10/24/24 06:56) D GOINS-ODP - Order Details for YMHFA-\$89
Vazquez, Alfredo	10/16/2024	ODP BUS SOL LLC # 10111	\$35.19	(Vazquez, Alfredo, 10/24/24 06:57) D GOINS-ODP - Order Details for YMHFA-\$94
Vazquez, Alfredo	10/24/2024	NATL CNCL FOR BHVRL H	\$1,000.00	(Vazquez, Alfredo, 10/28/24 14:10) GoinsD- Mental Health First Aid -\$1000; (Lef
Vazquez, Alfredo	10/24/2024	NATL CNCL FOR BHVRL H	\$1,000.00	(Vazquez, Alfredo, 10/28/24 14:16) GoinsD- Mental health First Aid-\$1000; (Lefere, F
Vogel, Scott	10/3/2024	THE HOME DEPOT #6313	\$2.48	(Sawyer, Janene, 10/08/24 14:03) Sug WO#78038 (1) Electrical Box. Ok to approv
Vogel, Scott	10/4/2024	(PC) 3765 RAYBRO	\$515.59	(Sawyer, Janene, 10/11/24 15:29) TRMS WO#78084 250' 12/3 Wire, locknuts & bu
Vogel, Scott	10/8/2024	THE HOME DEPOT #6313	\$95.71	(Sawyer, Janene, 10/11/24 15:42) Sug WO#78149 100 ft. Gold Twisted Line with F
Vogel, Scott	10/11/2024	THE HOME DEPOT #6313	\$19.98	(Sawyer, Janene, 10/15/24 09:43) Trans Gate WO#78122 (1) Thermostat Guard w

Vogel, Scott	10/16/2024	THE HOME DEPOT #6313	\$31.08	(Sawyer, Janene, 10/22/24 13:55) Sug WO#78316 (2) 10" Round valve boxes. Ok
Vogel, Scott	10/17/2024	THE HOME DEPOT #6313	\$65.55	(Sawyer, Janene, 10/22/24 14:22) BPKA WO#78264 (1) SQD Surge protector. Ok
Vogel, Scott	10/23/2024	THE HOME DEPOT #6313	\$237.10	(Sawyer, Janene, 10/28/24 09:49) BPKA WO#78348 (3) SQD Surge protectors. Ok
Vogel, Scott	10/24/2024	THE HOME DEPOT #6313	\$46.86	(Sawyer, Janene, 10/29/24 15:34) Maint WO#78391 15A GFCI, 15A Outlet & Wall
Vogel, Scott	10/28/2024	THE HOME DEPOT #6313	\$48.00	(Sawyer, Janene, 11/05/24 13:54) TRMS WO#78541 12-2 UF 50' Under ground fe
Walsh, Norman	10/14/2024	SHERWIN WILLIAMS 7024	\$99.79	(Perez, Ines, 10/18/24 07:46) SSE WO# 78287
Walsh, Norman	10/16/2024	THE HOME DEPOT #6302	\$38.68	(Perez, Ines, 10/21/24 06:56) MHS WO# 77931
Walsh, Norman	10/16/2024	KEYS AUTO SUPPLY 380	\$1.56	(Perez, Ines, 10/21/24 06:55) SSE WO# 78306
Walsh, Norman	10/21/2024	THE HOME DEPOT #6302	\$21.81	(Perez, Ines, 10/24/24 14:10) SSE WO# 78507
Walsh, Norman	10/31/2024	THE HOME DEPOT #6302	\$79.07	(Perez, Ines, 11/05/24 10:35) MHS WO# 77820
Wellness, MCSD	10/7/2024	PERFECT GIFT LLC CARD	\$2,226.86	(Hernandez, Jennifer, 10/18/24 13:23) Wellness Committee gift card purchase for 1
Whalen, Robert	10/14/2024	KEY WEST WELDING	\$281.25	(Sawyer, Janene, 10/22/24 06:59) MHS WO#76208 Fabricate steel angles & plate
Whalen, Robert	10/14/2024	ACE HARDWARE STRUNK	\$164.46	(Sawyer, Janene, 10/22/24 06:55) GAE WO#77532 Insect repellent & (12) 5" kick c
Whalen, Robert	10/15/2024	SUNBELT RENTALS #0352	\$195.94	(Sawyer, Janene, 10/22/24 09:09) MHS WO#76208 Rental of Gas Welder & Acces
Whalen, Robert	10/16/2024	ACE HARDWARE STRUNK	\$49.35	(Sawyer, Janene, 10/22/24 07:57) Maint WO#75249 Shop towels & glass cleaner.
Whalen, Robert	10/16/2024	ACE HARDWARE STRUNK	\$52.29	(Sawyer, Janene, 10/22/24 08:22) GAE WO#77532 1" Mounting squares, SS Scre
Whalen, Robert	10/17/2024	ACE HARDWARE STRUNK	\$70.04	(Sawyer, Janene, 10/22/24 08:21) GAE WO#77532 Drill bit set, auto thread locker,
Whalen, Robert	10/17/2024	ACE HARDWARE STRUNK	\$31.00	(Sawyer, Janene, 10/22/24 10:58) GAE WO#77532 SS Screws & SS Washers. Ok
Whalen, Robert	10/18/2024	ACE HARDWARE STRUNK	\$21.58	(Sawyer, Janene, 10/23/24 08:22) GAE WO#77532 (2) Titanium drill bits. Ok to ap
Whalen, Robert	10/22/2024	ACE HARDWARE STRUNK	\$34.99	(Sawyer, Janene, 10/28/24 09:21) GAE WO#77532 Klein Tools Steel SAE 6-in-1 T
Whalen, Robert	10/24/2024	ACE HARDWARE STRUNK	\$8.50	(Sawyer, Janene, 10/28/24 09:22) Sug WO#78227 (100) SS #10 Flat washers. Ok
Whalen, Robert	10/25/2024	ACE HARDWARE STRUNK	\$152.80	(Sawyer, Janene, 10/29/24 15:22) TRMS WO#77833 Drill bits, Concrete epoxy & E
Whalen, Robert	10/29/2024	ACE HARDWARE STRUNK	\$48.70	(Sawyer, Janene, 11/05/24 15:30) TRMS WO#77833 (1) 8" File & (9) CPVS Bushir
Whalen, Robert	10/29/2024	ACE HARDWARE STRUNK	\$12.34	(Sawyer, Janene, 11/05/24 15:31) TRMS WO#77833 CPVC Bushing & 3/4" CPVC
Whalen, Robert	11/1/2024	ACE HARDWARE STRUNK	\$38.85	(Sawyer, Janene, 11/12/24 13:33) MHS WO#78358 4 1/2" Flap discs & grinding di
Whalen, Robert	11/4/2024	ACE HARDWARE STRUNK	\$57.99	(Sawyer, Janene, 11/07/24 10:03) Maint Truck #323 (1) First aid kit. Ok to approve
Whalen, Robert	11/4/2024	ACE HARDWARE STRUNK	\$9.79	(Sawyer, Janene, 11/07/24 10:47) Admin WO#78730 (1) 3" Slide bolt. Ok to appro
Whalen, Robert	11/4/2024	ACE HARDWARE STRUNK	\$17.78	(Sawyer, Janene, 11/07/24 10:41) Sug WO#78227 2" & 3" Brass door hooks. Ok to
Whalen, Robert	11/4/2024	ACE HDW OF BIG PINE KE	\$21.16	(Sawyer, Janene, 11/07/24 10:50) Sug WO#78227 (2) SS 4" Gate/eye hooks. Ok to
Wheeler, George	10/8/2024	ACE HARDWARE STRUNK	\$3.60	(Perez, Ines, 10/11/24 14:58) MHS Screws for new doors
Wheeler, George	10/9/2024	Amazon.com SY8QU4JL3	\$112.80	(Perez, Ines, 10/17/24 10:22) MHS WO# 77569
Wheeler, George	10/11/2024	AMERICAN BUILDERS OU	\$574.99	(Perez, Ines, 10/17/24 10:26) CSHS WO# 78201 ; (Boggs, Andrea, 12/19/24 09:57
Wheeler, George	10/16/2024	BUILDERSARE	\$269.99	(Perez, Ines, 10/18/24 07:35) CSHS WO# 78201
Wheeler, George	10/21/2024	THE HOME DEPOT #6302	\$37.96	(Perez, Ines, 10/25/24 06:37) CSHS & PKS WO# 78499
Wheeler, George	10/21/2024	THE HOME DEPOT #6302	\$79.97	(Perez, Ines, 10/25/24 06:37) CSHS & PKS WO# 78499
Wheeler, George	10/23/2024	THE HOME DEPOT #6302	(\$79.97)	(Perez, Ines, 10/28/24 06:33) CSHS & PKS WO# 78499
Wheeler, George	10/25/2024	THE HOME DEPOT #6302	\$42.16	(Perez, Ines, 10/30/24 10:34) CSHS WO# 78499
Wheeler, George	10/24/2024	THE HOME DEPOT #6302	\$25.16	(Perez, Ines, 10/29/24 09:40) MHS WO# 78511
Winn, Jerian	10/31/2024	SILVER AIR 44921038375	\$262.20	(Curet, Maria, 11/12/24 12:09) MC

Winn, Jerian	10/31/2024 SILVER AIR 44944004477!	\$8.00	(Curet, Maria, 11/12/24 12:00) MC- Please contact Jerian if she needs to reimburse
Zuniga, Antonio	10/8/2024 KEYS AUTO SUPPLY 382	\$199.99	(Sawyer, Janene, 10/11/24 15:36) LK Maint Stock (1) Auto Battery Charger. OK to
Zuniga, Antonio	10/11/2024 KEYS AUTO SUPPLY 382	\$146.06	(Sawyer, Janene, 10/15/24 09:36) Maint #309 (1) Replacement battery. OK to appr
Zuniga, Antonio	10/14/2024 THE HOME DEPOT #6313	\$35.96	(Sawyer, Janene, 10/22/24 10:44) KWHS WO#78193 8" Utility knife & crack filler. (
Zuniga, Antonio	10/23/2024 KEY WEST CHEMICAL	\$96.08	(Sawyer, Janene, 10/28/24 10:38) KWHS WO#78415 Enzyme cleaner & toilet bow
Zuniga, Antonio	10/28/2024 THE HOME DEPOT #6313	\$28.61	(Sawyer, Janene, 11/05/24 13:58) TRMS WO#78582 PVC Fittings & pvc pipe. Ok t
Zuniga, Antonio	10/29/2024 KEY WEST CHEMICAL	\$25.76	(Sawyer, Janene, 11/05/24 15:44) KWHS WO#78615 (4)Qt Emulsion super bowl c
Zuniga, Antonio	10/29/2024 THE HOME DEPOT #6313	\$21.97	(Sawyer, Janene, 11/05/24 15:38) KWHS WO#78615 (1) Large Drain bladder. Ok

\$249,789.31