

MCSD Procurement Card Transaction Report Statement Ending 12/5/24

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	11/8/2024	AVID CENTER	(\$4,500.00)	
Acevedo, Amber	12/2/2024	WDW DISNEY RESORTS	\$325.13	(Morales, Yessenia, 02/07/25 10:20) Hotel Receipt for Blue Ribbon Conference
Acevedo, Amber	12/2/2024	WDW CORONADO SPRING	\$975.39	(Morales, Yessenia, 02/07/25 10:20) Hotel Receipt for Blue Ribbon Conference
Allen, Maria	11/5/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 11/08/24 10:43) MBA; (Acevedo, Amber, 11/08/24 13:41) AAA
Allen, Maria	11/8/2024	ZOTA BEACH RESORT	\$418.00	(Allen, Maria, 11/22/24 14:18) MBA; (Acevedo, Amber, 11/25/24 10:05) AAA
Allen, Maria	11/8/2024	ZOTA BEACH RESORT	\$468.00	(Allen, Maria, 11/22/24 14:17) MBA; (Acevedo, Amber, 11/25/24 10:05) AAA
Allen, Maria	11/11/2024	AMAZON MKTPL 652PS0W	\$307.11	(Allen, Maria, 11/22/24 14:31) MBA; (Acevedo, Amber, 11/25/24 10:05) AAA
Alsobrooks, Melissa	11/6/2024	AMAZON RETA Y950L0OV	\$121.20	(Martinez, Maria, 11/07/24 14:08) Slipstick Furniture Gripper caster cups ; (Acevedo,
Alsobrooks, Melissa	11/15/2024	AMAZON RETA EA4YF54C	\$121.50	(Martinez, Maria, 12/03/24 12:24) Furniture grips for classroom chairs.; (Acevedo,
Axford, Theresa	11/5/2024	THE UPS STORE 3991	\$275.00	(Allen, Maria, 11/12/24 07:53) MBA
Axford, Theresa	11/5/2024	THE UPS STORE 3991	\$275.00	(Allen, Maria, 11/12/24 07:54) MBA
Axford, Theresa	11/6/2024	GANNETT MEDIA CO	\$19.99	(Allen, Maria, 11/08/24 11:03) MBA
Axford, Theresa	11/12/2024	CLIMATE LEADERSHIP SL	\$375.00	(Allen, Maria, 12/17/24 09:05) MBA
Axford, Theresa	11/12/2024	VISTAPRINT	\$39.98	(Allen, Maria, 11/22/24 14:39) MBA
Axford, Theresa	11/12/2024	CLIMATE LEADERSHIP SL	\$10.88	(Allen, Maria, 12/17/24 09:06) MBA
Axford, Theresa	11/15/2024	Foundation Risk Partne	\$191.01	(Allen, Maria, 12/11/24 15:10) MBA
Axford, Theresa	11/15/2024	AMAZON MKTPL AR9YU17	\$26.88	(Allen, Maria, 11/22/24 14:32) MBA
Axford, Theresa	11/19/2024	PUBLIX SUPERMARKETS :	\$145.18	(Allen, Maria, 11/22/24 14:26) MBA
Axford, Theresa	11/20/2024	PUBLIX SUPERMARKETS :	\$10.77	(Allen, Maria, 11/22/24 14:26) MBA
Axford, Theresa	11/20/2024	UNITED 0162437827347	\$181.95	(Allen, Maria, 12/03/24 08:08) MBA
Axford, Theresa	11/20/2024	UNITED 0162437820227	\$181.95	(Allen, Maria, 12/11/24 15:07) MBA
Axford, Theresa	11/25/2024	OPENAI CHATGPT SUBSC	\$20.00	(Allen, Maria, 12/17/24 09:09) MBA
Axford, Theresa	12/2/2024	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 01/09/25 09:30) MBA
Balmaceda, Renata	11/4/2024	ODP BUS SOL LLC # 10110	\$197.45	(Balmaceda, Renata, 11/07/24 07:16) office supplies- copy paper ; (Whitehead, Tara,
Balmaceda, Renata	11/5/2024	ODP BUS SOL LLC # 10110	\$25.54	(Balmaceda, Renata, 11/08/24 11:47) office supplies- office use; (Whitehead, Tara,
Balmaceda, Renata	11/7/2024	AMAZON MKTPL PN5SF7J	\$35.58	(Balmaceda, Renata, 11/12/24 07:00) classroom supplies- Mrs. Whitehead ; (Whit
Balmaceda, Renata	11/10/2024	AMAZON MKTPL EU1DL9C	\$34.48	(Balmaceda, Renata, 11/12/24 06:58) classroom supplies- Mrs. Gardi ; (Whitehead,
Balmaceda, Renata	11/12/2024	Amazon.com LO74A34S3	\$159.00	(Balmaceda, Renata, 11/14/24 06:21) IT supplies- Mrs. Fraga ; (Whitehead, Tara,
Balmaceda, Renata	11/12/2024	Amazon.com 5F37R10B3	\$27.99	(Balmaceda, Renata, 11/14/24 06:22) classroom supplies- Mrs. Fraga ; (Whitehead,
Balmaceda, Renata	11/13/2024	AMZN Mktpl US 3P3RG157C	\$12.36	(Balmaceda, Renata, 11/14/24 06:23) classroom supplies- Mrs. Fraga ; (Whitehead,
Balmaceda, Renata	11/13/2024	ODP BUS SOL LLC # 10110	\$197.45	(Balmaceda, Renata, 11/18/24 08:58) office supplies- office paper ; (Whitehead, T
Balmaceda, Renata	11/16/2024	AMAZON RETA MO1W51H	\$135.66	(Balmaceda, Renata, 11/19/24 06:38) classroom supplies- Ms. Pareja ; (Whitehead,
Balmaceda, Renata	11/15/2024	STAPLES 00348045	\$21.18	(Balmaceda, Renata, 11/19/24 06:37) office supplies - paper ; (Whitehead, Tara, 1
Balmaceda, Renata	11/15/2024	AMZN Mktpl US WI47C60V3	\$1,195.38	(Balmaceda, Renata, 11/19/24 06:36) classroom supplies- headphones ; (Whitehead,
Balmaceda, Renata	11/18/2024	AMAZON MKTPL NX8WR8	\$79.99	(Balmaceda, Renata, 11/20/24 06:34) ESE supplies- Mrs. Leather ; (Whitehead, T
Balmaceda, Renata	11/18/2024	AMAZON MKTPL 0P93O0H	\$79.30	(Balmaceda, Renata, 11/20/24 06:35) ESE supplies- Mrs. Loveday ; (Whitehead, T
Balmaceda, Renata	11/19/2024	AMAZON MKTPL 1168A6H	\$101.72	(Balmaceda, Renata, 11/21/24 06:47) classroom supplies- Mrs. Gardi ; (Whitehead,
Balmaceda, Renata	11/19/2024	AMAZON MKTPL BD8Z72D	\$61.96	(Balmaceda, Renata, 11/21/24 06:49) office supplies- acrylic paper holders ; (Whi

Balmaceda, Renat	11/19/2024	AMZN Mktp US S75U70N83	\$50.97	(Balmaceda, Renata, 11/21/24 06:50) office supplies- podium cover ; (Whitehead,
Balmaceda, Renat	11/21/2024	Amazon.com	(\$1,179.25)	(Balmaceda, Renata, 11/25/24 06:56) daycare supplies- return ; (Whitehead, Tara
Balmaceda, Renat	11/21/2024	ODP BUS SOL LLC # 10111	\$157.96	(Balmaceda, Renata, 12/02/24 09:28) office supplies - copy paper ; (Whitehead, T
Balmaceda, Renat	11/23/2024	AMAZON MKTPL MI860792	\$129.99	(Balmaceda, Renata, 12/02/24 09:29) classroom supplies- Mrs. Whitehead ; (Whit
Balmaceda, Renat	11/22/2024	CUSTOMSIGNS.COM	\$73.17	(Balmaceda, Renata, 12/02/24 09:31) office supplies- Dr. Stair ; (Whitehead, Tara.
Balmaceda, Renat	11/25/2024	AMAZON MKTPL HR70Q66	\$112.99	(Balmaceda, Renata, 12/02/24 09:38) ESE supplies- Mrs. Bush ; (Whitehead, Tara
Balmaceda, Renat	12/4/2024	Amazon.com ZL58A4P21	\$13.83	(Balmaceda, Renata, 12/06/24 11:20) ESE supplies- Mrs. Bush ; (Whitehead, Tara
Barrios, Jennifer	11/13/2024	24FAMECONF	\$410.00	(Martinez, Deanna, 11/20/24 09:18) S.Adams_FAME_SBA 11.19.2024; (Lefere, P;
Barrios, Jennifer	11/19/2024	AVID CENTER	\$785.00	(Martinez, Deanna, 12/03/24 12:39) S.Adams AVID Registration
Barrow, Jeff	11/19/2024	IN PRO GROUNDS PRODI	\$2,520.00	(Perez, Ines, 11/21/24 08:15) Red Infield Conditioning for bot MHS \$1,270.00 & C
Beerbower, Denise	11/9/2024	ANAXA - LDG - HH ANAHE	\$1,167.60	(Beerbower, Denise, 11/13/24 14:15) Hotel Stay in Anaheim for NAEYC Conferenc
Beerbower, Denise	11/9/2024	ANAXA - LDG - HH ANAHE	\$1,167.60	(Beerbower, Denise, 11/13/24 14:15) Hotel Stay in Anaheim for NAEYC Conferenc
Beerbower, Denise	11/9/2024	ANAXA - LDG - HH ANAHE	\$1,167.60	(Beerbower, Denise, 11/13/24 14:15) Hotel Stay in Anaheim for NAEYC Conferenc
Beerbower, Denise	11/9/2024	ANAXA - LDG - HH ANAHE	\$1,167.60	(Beerbower, Denise, 11/13/24 14:15) Hotel Stay in Anaheim for NAEYC Conferenc
Beerbower, Denise	11/9/2024	EXECUTIVECARSERVICE	\$162.00	(Beerbower, Denise, 11/13/24 14:15) Car service to LAX airport for NAEYC Confer
Beerbower, Denise	11/10/2024	HILTON HOTELS AIRPORT	\$221.81	(Beerbower, Denise, 11/13/24 14:16) Hotel stay for NAEYC Conference BD APV 1
Beerbower, Denise	11/10/2024	HILTON HOTELS AIRPORT	\$221.81	(Beerbower, Denise, 11/13/24 14:16) Hotel stay for NAEYC Conference BD APV 1
Beerbower, Denise	11/10/2024	HILTON HOTELS AIRPORT	\$268.21	(Beerbower, Denise, 11/13/24 14:16) Hotel stay for NAEYC Conference BD APV 1
Beerbower, Denise	11/10/2024	HILTON HOTELS AIRPORT	\$221.81	(Beerbower, Denise, 11/13/24 14:16) Hotel stay for NAEYC Conference BD APV 1
Beerbower, Denise	11/13/2024	OFFICEMAX/DEPOT 6537	\$284.93	(Beerbower, Denise, 11/19/24 13:22) Office supplies for managers at HOB
Beerbower, Denise	11/18/2024	THE HOME DEPOT #6313	\$133.00	(Beerbower, Denise, 11/21/24 13:05) Additional locks and safety supplies GAE
Beerbower, Denise	11/19/2024	IN ALPHA OMEGA TRANS	\$6.00	(Beerbower, Denise, 11/21/24 13:50) Translation Service for a HS parent @ HOB
Beerbower, Denise	11/20/2024	OMNI HOTELS	\$307.77	(Beerbower, Denise, 11/25/24 12:13) Hotel Deposit RIVHSA annual conference - f
Beerbower, Denise	11/20/2024	OMNI HOTELS	\$307.77	(Beerbower, Denise, 11/25/24 12:13) Hotel Deposit RIVHSA annual conference - f
Beerbower, Denise	11/20/2024	OMNI HOTELS	\$307.77	(Beerbower, Denise, 11/25/24 12:13) Hotel Deposit RIVHSA annual conference - f
Beerbower, Denise	11/20/2024	AMZN Mktp US TK4YV1HA	\$28.77	(Beerbower, Denise, 11/25/24 08:54) Office supplies for FA @ HOB
Beerbower, Denise	11/20/2024	OMNI HOTELS	\$307.77	(Beerbower, Denise, 11/25/24 12:13) Hotel Deposit RIVHSA annual conference - f
Beerbower, Denise	11/20/2024	OMNI HOTELS	\$307.77	(Beerbower, Denise, 11/25/24 12:13) Hotel Deposit RIVHSA annual conference - f
Beerbower, Denise	11/21/2024	AMAZON MKTPL 5H5YX9L	\$98.96	(Beerbower, Denise, 11/25/24 08:58) Office supplies for FA @ HOB
Beerbower, Denise	11/20/2024	OMNI HOTELS	\$307.77	(Beerbower, Denise, 11/25/24 12:13) Hotel Deposit RIVHSA annual conference - f
Beerbower, Denise	11/20/2024	THE HOME DEPOT #6313	\$134.97	(Beerbower, Denise, 11/25/24 07:49) Additional cleaning supplies for HOB
Beerbower, Denise	11/21/2024	RVT School District of Mo	\$30.53	(Beerbower, Denise, 11/25/24 07:44) Fingerprints for HS parent S.Cannon
Beerbower, Denise	11/23/2024	AMAZON MKTPL 225C44T	\$194.96	(Beerbower, Denise, 11/26/24 09:07) Computer supplies for HS Admin office
Beerbower, Denise	11/24/2024	AMAZON MKTPL XV5QE6M	\$1,631.49	(Beerbower, Denise, 11/26/24 09:08) Headphones for all HS classrooms; (Boggs,
Beerbower, Denise	11/23/2024	AMAZON MKTPL PO5NL1L	\$44.79	(Beerbower, Denise, 11/26/24 09:09) HS Recruitment supplies
Beerbower, Denise	11/25/2024	RVT School District of Mo	\$61.06	(Beerbower, Denise, 12/06/24 13:55) Van Family fingerprint for HOB HS
Beerbower, Denise	11/26/2024	RVT School District of Mo	\$61.06	(Beerbower, Denise, 12/06/24 14:03) families from HOB HS fingerprints
Beyer, Brett	11/5/2024	AMAZON MKTPLACE PMT:	(\$7.50)	(Perez, Ines, 11/07/24 12:49) KLS WO# 78644 Sales Tax Refund credit for Amazz
Beyer, Brett	11/5/2024	AMAZON MKTPL KF3GU26	\$102.03	(Perez, Ines, 11/12/24 06:36) KLS WO# 78644
Beyer, Brett	11/5/2024	LED LIGHTING SUPPLY	\$978.99	(Perez, Ines, 11/12/24 06:34) KLS WO# 78644
Beyer, Brett	11/11/2024	HOMEDEPOT.COM	\$57.87	(Perez, Ines, 11/14/24 14:43) KLS WO# 78644

Beyer, Brett	11/12/2024	KEYS SUPPLY OF KEY LA	\$84.91	(Perez, Ines, 11/14/24 13:04) KLS WO# 78904
Beyer, Brett	11/19/2024	LED LIGHTING SUPPLY	\$895.92	(Perez, Ines, 11/27/24 13:33) KLS WO# 78644
Beyer, Brett	11/21/2024	THE HOME DEPOT #6302	\$55.24	(Perez, Ines, 11/27/24 13:17) MHS WO# 76871
Beyer, Brett	11/25/2024	THE HOME DEPOT #6302	\$227.80	(Perez, Ines, 12/02/24 06:41) MHS WO# 78671
Beyer, Brett	11/26/2024	THE HOME DEPOT #6302	\$113.06	(Perez, Ines, 12/02/24 06:42) MHS WO# 76871
Birkmeyer, Kevin	11/5/2024	SUPPLYHOUSE.COM	\$51.04	(Perez, Ines, 11/07/24 13:56) MHS WO# 78731
Birkmeyer, Kevin	11/5/2024	KEYS AUTO SUPPLY 380	\$82.91	(Perez, Ines, 11/12/24 05:56) MHS WO# 78771
Birkmeyer, Kevin	11/10/2024	SUPPLYHOUSE.COM	\$141.24	(Perez, Ines, 11/12/24 06:21) SSE WO# 78810
Birkmeyer, Kevin	11/18/2024	SP FRESHWATERSYSTEM	\$429.24	(Perez, Ines, 11/21/24 08:25) MHS WO# 79053
Birkmeyer, Kevin	11/21/2024	SUPPLYHOUSE.COM	\$117.50	(Perez, Ines, 11/26/24 12:42) SSE WO# 77651
Birkmeyer, Kevin	12/4/2024	SUPPLYHOUSE.COM	\$412.32	(Perez, Ines, 12/06/24 06:29) MHS WO# 79314
Bleske, Caroline	11/6/2024	AMAZON MKTPL PE7C80L	\$62.40	(Martinez, Deanna, 11/08/24 08:08) KWHS Fashion Supplies
Bleske, Caroline	11/5/2024	AMAZON MKTPL 1H3PQ5M	\$102.46	(Martinez, Deanna, 11/08/24 08:08) KWHS Fashion Supplies
Bleske, Caroline	11/6/2024	AMZN Mktp US 7W5JN7SS	\$26.41	(Martinez, Deanna, 11/08/24 08:08) KWHS Fashion Supplies
Bleske, Caroline	11/4/2024	SILVER AIR 44921038420	\$428.21	(Martinez, Deanna, 11/08/24 08:37) L.Rivard_FRLA_SBA 9.10.2024
Bleske, Caroline	11/6/2024	AMZN Mktp US OR1UT84U	\$13.67	(Martinez, Deanna, 11/08/24 08:08) KWHS Fashion Supplies
Bleske, Caroline	11/7/2024	AMAZON MKTPL WO2B88.	\$79.88	(Martinez, Deanna, 11/15/24 12:30) KWHS Fashion Supplies
Bleske, Caroline	11/9/2024	NCS PEARSON CERT	\$150.00	(Martinez, Deanna, 11/13/24 10:37) SLS Testing
Bleske, Caroline	11/10/2024	AMAZON MKTPL QL8RT97	\$125.37	(Martinez, Deanna, 11/15/24 12:30) KWHS Fashion Supplies; (Boggs, Andrea, 11.
Bleske, Caroline	11/8/2024	AMAZON MKTPL ZX0YI5G	\$101.68	(Martinez, Deanna, 11/13/24 08:40) KWHS Fashion Supplies
Bleske, Caroline	11/11/2024	AMZN Mktp US HN9N8190	\$350.90	(Martinez, Deanna, 11/13/24 08:39) CSHS Auto Supplies
Bleske, Caroline	11/11/2024	AMZN Mktp US L40X32173	\$68.60	(Martinez, Deanna, 11/13/24 08:40) KWHS Fashion Supplies
Bleske, Caroline	11/11/2024	AMAZON MKTPL BP6PD30	\$30.52	(Martinez, Deanna, 11/15/24 12:30) KWHS Fashion Supplies
Bleske, Caroline	11/12/2024	HAMPTON INNS	\$207.00	(Martinez, Deanna, 11/27/24 08:30) C.Stanton_Student_ProStart Wksp_SBA 9.10
Bleske, Caroline	11/12/2024	AMAZON MKTPL 1J8597Y	\$159.90	(Martinez, Deanna, 11/15/24 12:42) KWHS Culinary Supplies
Bleske, Caroline	11/12/2024	HAMPTON INNS	\$207.00	(Martinez, Deanna, 11/20/24 09:51) C.Stanton_Student_Pro Start Wksp_SBA 9.10
Bleske, Caroline	11/12/2024	AMZN Mktp US 3D0VM6MN	\$21.94	(Martinez, Deanna, 11/15/24 12:30) KWHS Fashion Supplies
Bleske, Caroline	11/12/2024	HOLIDAY INN EXP STARKI	\$314.24	(Martinez, Deanna, 11/20/24 08:54) M.Barry_NEFEC_SBA 11.19.2024
Bleske, Caroline	11/12/2024	HAMPTON INNS	\$207.00	(Martinez, Deanna, 11/20/24 09:51) C.Stanton_Student_Pro Start Wksp_SBA 9.10
Bleske, Caroline	11/12/2024	CAROLINA BIOLOGIC SUP	\$282.03	(Martinez, Deanna, 11/15/24 12:33) KWHS BioMed Supplies
Bleske, Caroline	11/12/2024	AMZN Mktp US RJ5TX34D	\$63.98	(Martinez, Deanna, 11/15/24 12:33) KWHS Fashion Supplies
Bleske, Caroline	11/12/2024	AMZN Mktp US GB86Q3OA	\$41.93	(Martinez, Deanna, 11/15/24 12:32) CSHS Marine Supplies
Bleske, Caroline	11/12/2024	HAMPTON INNS	\$207.00	(Martinez, Deanna, 11/20/24 09:51) C.Stanton_Pro Start Wksp_SBA 9.10.2024
Bleske, Caroline	11/13/2024	AMAZON MKTPL SL10W3L	\$205.48	(Martinez, Deanna, 11/15/24 12:31) SLS DIT Supplies
Bleske, Caroline	11/12/2024	AMAZON MKTPL SB2CE7M	\$9.25	(Martinez, Deanna, 11/15/24 12:30) KWHS Fashion Supplies
Bleske, Caroline	11/13/2024	AMAZON MKTPL SA73A7M	\$183.04	(Martinez, Deanna, 11/15/24 12:32) CSHS Marine Supplies
Bleske, Caroline	11/13/2024	AMZN Mktp US XO27D58A	\$91.39	(Martinez, Deanna, 11/15/24 12:35) KWHS Culinary Supplies
Bleske, Caroline	11/13/2024	AMAZON MKTPL VE1JY3T	\$20.22	(Martinez, Deanna, 11/15/24 12:35) KWHS Culinary Supplies
Bleske, Caroline	11/14/2024	HOLIDAY INN EXP STARKI	(\$31.14)	(Martinez, Deanna, 11/20/24 08:54) M.Barry_NEFEC_SBA 11.19.2024 Refund for
Bleske, Caroline	11/13/2024	GFS STORE #0788	\$165.88	(Martinez, Deanna, 11/20/24 09:02) KWHS Culinary Supplies
Bleske, Caroline	11/14/2024	AMAZON MKTPL HD1FE27	\$53.31	(Martinez, Deanna, 11/20/24 08:55) CSHS Marine Supplies

Bleske, Caroline	11/16/2024	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 11/20/24 08:41) KWHS Fire EMT Registry
Bleske, Caroline	11/16/2024	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 11/20/24 08:41) KWHS Fire EMT Registry
Bleske, Caroline	11/16/2024	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 11/20/24 08:41) KWHS Fire EMT Registry
Bleske, Caroline	11/16/2024	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 11/20/24 08:41) KWHS Fire EMT Registry
Bleske, Caroline	11/16/2024	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 11/20/24 08:41) KWHS Fire EMT Registry
Bleske, Caroline	11/16/2024	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 11/20/24 08:41) KWHS Fire EMT Registry
Bleske, Caroline	11/16/2024	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 11/20/24 08:41) KWHS Fire EMT Registry
Bleske, Caroline	11/16/2024	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 11/20/24 08:41) KWHS Fire EMT Registry
Bleske, Caroline	11/16/2024	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 11/20/24 08:41) KWHS Fire EMT Registry
Bleske, Caroline	11/16/2024	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 11/20/24 08:41) KWHS Fire EMT Registry
Bleske, Caroline	11/16/2024	HOLIDAY INN EXP STARKI	\$283.10	(Martinez, Deanna, 01/29/25 08:08) E.Michelin_NEFEC_SBA 01.28.2025
Bleske, Caroline	11/17/2024	SPEECHIFY 7B756954-00	\$29.00	(Martinez, Deanna, 11/20/24 09:07) KWHS DIT Membership
Bleske, Caroline	11/16/2024	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 11/20/24 08:41) KWHS Fire EMT Registry
Bleske, Caroline	11/16/2024	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 11/20/24 08:41) KWHS Fire EMT Registry
Bleske, Caroline	11/16/2024	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 11/20/24 08:41) KWHS Fire EMT Registry
Bleske, Caroline	11/16/2024	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 11/20/24 08:41) KWHS Fire EMT Registry
Bleske, Caroline	11/16/2024	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 11/20/24 08:41) KWHS Fire EMT Registry
Bleske, Caroline	11/16/2024	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 11/20/24 08:41) KWHS Fire EMT Registry
Bleske, Caroline	11/12/2024	HAMPTON INNS	(\$23.00)	(Martinez, Deanna, 11/20/24 09:50) C.Stanton_Pro Start Wksp_SBA 9.10.2024 R
Bleske, Caroline	11/18/2024	AMAZON MKTPL N154E9T	\$51.83	(Martinez, Deanna, 11/20/24 09:15) KWHS Culinary Supplies
Bleske, Caroline	11/12/2024	HAMPTON INNS	(\$23.00)	(Martinez, Deanna, 11/20/24 09:50) C.Stanton_Student_Pro Start Wksp_SBA 9.10
Bleske, Caroline	11/18/2024	GRIMCO INC	\$172.51	(Martinez, Deanna, 11/20/24 09:14) KWHS DIT Supplies
Bleske, Caroline	11/12/2024	HAMPTON INNS	(\$23.00)	(Martinez, Deanna, 11/20/24 09:51) C.Stanton_Student_Pro Start Wksp_SBA 9.10
Bleske, Caroline	11/19/2024	AMZN Mktp US 6A9EX96I3	\$91.14	(Martinez, Deanna, 11/27/24 08:23) KWHS Fashion Supplies
Bleske, Caroline	11/12/2024	HAMPTON INNS	(\$23.00)	(Martinez, Deanna, 11/27/24 08:30) C.Stanton_Student_ProStart Wksp_SBA 9.10
Bleske, Caroline	11/19/2024	AMZN Mktp US KJ2D47OL3	\$11.71	(Martinez, Deanna, 11/27/24 08:23) KWHS Fashion Supplies
Bleske, Caroline	11/20/2024	AMZN Mktp US IL1KH73K3	\$18.97	(Martinez, Deanna, 11/27/24 08:23) KWHS Fashion Supplies
Bleske, Caroline	11/21/2024	AMAZON MKTPL J20TW67	\$6.98	(Martinez, Deanna, 11/27/24 08:23) KWHS Fashion Supplies
Bleske, Caroline	11/19/2024	SILVER AIR 44921038612	\$128.20	(Martinez, Deanna, 12/03/24 12:38) C.Bleske_FETC_SBA 11.19.2024
Bleske, Caroline	11/20/2024	AMZN Mktp US T82RT7SJ3	\$20.97	(Martinez, Deanna, 11/27/24 08:23) KWHS Fashion Supplies
Bleske, Caroline	11/20/2024	AMAZON RETA AI2BF7EN	\$8.99	(Martinez, Deanna, 11/27/24 08:23) KWHS Fashion Supplies
Bleske, Caroline	11/20/2024	AMZN Mktp US J49883D83	\$6.49	(Martinez, Deanna, 11/27/24 08:23) KWHS Fashion Supplies
Bleske, Caroline	11/21/2024	AMAZON MKTPL K00UT6A	\$151.91	(Martinez, Deanna, 11/27/24 08:23) KWHS Fashion Supplies
Bleske, Caroline	11/21/2024	AMZN Mktp US PU2XA63W	\$27.40	(Martinez, Deanna, 11/27/24 08:23) KWHS Fashion Supplies
Bleske, Caroline	11/21/2024	AMAZON MKTPL QP2K658	\$12.49	(Martinez, Deanna, 11/27/24 08:23) KWHS Fashion Supplies
Bleske, Caroline	11/22/2024	AMAZON MKTPL 5S2ME2T	\$95.05	(Martinez, Deanna, 11/27/24 08:25) KWHS Culinary Supplies
Bleske, Caroline	11/22/2024	AMAZON MKTPL S73KF85	\$7.64	(Martinez, Deanna, 11/27/24 08:25) KWHS Culinary Supplies
Bleske, Caroline	11/22/2024	AMZN Mktp US 4X04473D3	\$75.50	(Martinez, Deanna, 11/27/24 08:23) KWHS Fashion Supplies
Bleske, Caroline	11/25/2024	AMAZON MKTPL 7865W12	\$23.37	(Martinez, Deanna, 11/27/24 08:26) KWHS BioMed Supplies
Bleske, Caroline	11/25/2024	AMZN Mktp US 224CU92M:	\$115.00	(Martinez, Deanna, 11/27/24 08:23) KWHS Fashion Supplies
Bleske, Caroline	11/25/2024	AMAZON MKTPL V56RY91	\$106.38	(Martinez, Deanna, 12/11/24 10:26) KWHS Fashion Supplies
Bleske, Caroline	11/26/2024	AMAZON MKTPL T042H1R	\$4.99	(Martinez, Deanna, 12/11/24 10:23) KWHS Fashion Supplies

Bleske, Caroline	11/30/2024	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 12/03/24 12:38) KWHS DIT Membership
Bleske, Caroline	12/4/2024	AMAZON MKTPL ZL15C09I	\$134.10	(Martinez, Deanna, 12/11/24 10:34) KWHS Culinary Supplies
Bleske, Caroline	12/3/2024	GFS STORE #0788	\$681.08	(Martinez, Deanna, 12/11/24 10:34) KWHS Culinary Supplies
Borgstrom, Andrew	11/24/2024	UPS 1ZY19ET8031165122	\$189.30	(Perez, Ines, 11/27/24 08:46) MHS WO# 79023
Borgstrom, Andrew	11/22/2024	AMAZON MKTPL JQ54G0A	\$14.40	(Perez, Ines, 11/26/24 12:52) MHS WO# 79033
Borgstrom, Andrew	12/3/2024	CES 542	\$306.67	(Perez, Ines, 12/05/24 07:18) MHS WO# 79140
Borgstrom, Andrew	12/4/2024	CES 542	\$122.72	(Perez, Ines, 12/06/24 06:32) MHS WO# 78182
Chavez, Marco	11/5/2024	GRAINGER	\$180.64	(Sawyer, Janene, 11/13/24 09:23) GAE WO#78789 (12) Pleated AC filters. Ok to a
Chavez, Marco	11/5/2024	GRAINGER	\$286.01	(Sawyer, Janene, 11/13/24 09:28) TRMS WO#78790 Pleated AC Filters & V-Belts
Chavez, Marco	11/5/2024	GRAINGER	\$983.84	(Sawyer, Janene, 11/13/24 09:26) GAE WO#78789 V-Belts & Pleated AC Filters. (
Chavez, Marco	11/8/2024	GRAINGER	\$114.96	(Sawyer, Janene, 11/14/24 07:14) Poin WO#78787 (24) Pleated AC Filters. Ok to
Chavez, Marco	11/8/2024	GRAINGER	\$20.54	(Sawyer, Janene, 11/14/24 07:27) Poin WO#78787 (1) V-Belt. Ok to approve.; (St
Csombok Jr., Carl	11/5/2024	ACE HARDWARE STRUNK	\$62.35	(Sawyer, Janene, 11/13/24 07:36) KWHS WO#78765 (1) Booster cable, 3/4" pvc p
Csombok Jr., Carl	11/14/2024	SHERWIN-WILLIAMS70269	\$219.43	(Sawyer, Janene, 11/22/24 07:40) TRMS WO#78766 10Gal White field marking p
Csombok Jr., Carl	11/14/2024	SHERWIN-WILLIAMS70269	\$43.56	(Sawyer, Janene, 11/22/24 07:43) TRMS WO#78766 (4) Cans Aerosol athletic wh
Csombok Jr., Carl	11/21/2024	SHERWIN-WILLIAMS70269	\$539.25	(Sawyer, Janene, 11/26/24 14:53) TRMS WO#78766 (20)Gal White & (5) Red Ma
Csombok Jr., Carl	12/2/2024	ACE HARDWARE STRUNK	\$134.85	(Sawyer, Janene, 12/10/24 10:36) KWHS Backyard WO#79235 2' power cord, wh
Csombok Jr., Carl	12/3/2024	ACE HARDWARE STRUNK	\$59.57	(Sawyer, Janene, 12/10/24 13:38) KWHS Backyard WO#79235 Drill bit, 8" wrench
Csombok Jr., Carl	12/3/2024	PUBLIX #500	\$23.55	(Sawyer, Janene, 12/10/24 08:58) Purchased items in error w/p-card; will get credi
Csombok Jr., Carl	12/3/2024	ACE HARDWARE STRUNK	(\$46.32)	(Sawyer, Janene, 12/10/24 10:49) KWHS Backyard WO#79235 Credit for 8# of ga
Csombok Jr., Carl	12/3/2024	ACE HARDWARE STRUNK	\$2.24	(Sawyer, Janene, 12/10/24 10:52) KWHS Backyard WO#79235 (8) Galv flat wash
Csombok Jr., Carl	12/3/2024	PUBLIX #500	(\$23.55)	(Sawyer, Janene, 12/10/24 09:00) Refund for Purchased items in error w/p-card. C
Csombok Jr., Carl	12/4/2024	SHERWIN-WILLIAMS70269	\$231.00	(Sawyer, Janene, 12/10/24 13:41) Sug fields WO#75715 (10)Gal Blue field markin
Dameron, Cynthia	11/5/2024	ODP BUS SOL LLC # 10111	\$98.00	(Dameron, Cynthia, 11/11/24 15:40) office supplies; (Tyler, Trevor, 11/12/24 06:40
Dameron, Cynthia	11/6/2024	AMAZON MKTPL 1Z48F84C	\$39.99	(Dameron, Cynthia, 11/11/24 15:26) office supplies; (Tyler, Trevor, 11/12/24 06:40
Dameron, Cynthia	11/6/2024	AMAZON MKTPL 184YO92	\$69.99	(Dameron, Cynthia, 11/11/24 15:25) classroom supplies; (Tyler, Trevor, 11/12/24 C
Dameron, Cynthia	11/8/2024	AMZN Mktp US UY32G8YN	\$80.70	(Dameron, Cynthia, 11/12/24 06:09) classroom supplies ; (Tyler, Trevor, 11/12/24
Dameron, Cynthia	11/13/2024	AMAZON MKTPL 7S44C26	\$12.99	(Dameron, Cynthia, 11/15/24 07:18) office supply ; (Tyler, Trevor, 12/02/24 07:38)
Dameron, Cynthia	11/14/2024	USPS.COM CLICKNSHIP	\$8.68	(Dameron, Cynthia, 11/18/24 06:43) class pictures for students that moved.; (Tyler
Dameron, Cynthia	11/13/2024	ODP BUS SOL LLC # 10111	\$21.45	(Dameron, Cynthia, 11/18/24 06:42) classroom supply; (Tyler, Trevor, 12/02/24 07
Dameron, Cynthia	11/14/2024	ODP BUS SOL LLC # 10111	\$271.33	(Dameron, Cynthia, 11/26/24 11:14) classroom supplies ; (Tyler, Trevor, 12/02/24
Dameron, Cynthia	11/19/2024	ODP BUS SOL LLC # 10111	\$52.88	(Dameron, Cynthia, 11/26/24 11:15) office supplies ; (Tyler, Trevor, 12/02/24 07:38
Dameron, Cynthia	11/22/2024	AMAZON MKTPLCE PMT:	(\$48.68)	(Dameron, Cynthia, 11/26/24 11:29) duplicate order refund ; (Tyler, Trevor, 12/02/2
Dameron, Cynthia	11/26/2024	WALMART.COM	\$160.34	(Dameron, Cynthia, 12/05/24 08:36) classroom supplies; (Tyler, Trevor, 12/07/24 C
Dameron, Cynthia	12/3/2024	AMZN Mktp US ZL6G58Z91	\$48.68	(Dameron, Cynthia, 12/05/24 08:36) classroom supplies; (Tyler, Trevor, 12/07/24 C
Dameron, Cynthia	12/4/2024	AMAZON MKTPL ZL5V23D	\$34.39	(Dameron, Cynthia, 12/10/24 09:01) classroom supplies; (Tyler, Trevor, 12/16/24 1
Dameron, Cynthia	12/3/2024	OTC BRANDS OTC BRAN	\$46.94	(Dameron, Cynthia, 12/10/24 13:13) classroom supply ; (Tyler, Trevor, 12/16/24 14
Dameron, Cynthia	12/5/2024	AMAZON MKTPL ZL6R39U	\$97.56	(Dameron, Cynthia, 12/10/24 09:01) classroom supplies; (Tyler, Trevor, 12/16/24 1
Dameron, Cynthia	12/2/2024	ODP BUS SOL LLC # 10111	\$107.98	(Dameron, Cynthia, 12/10/24 08:51) classroom supplies ; (Tyler, Trevor, 12/16/24
Desilets, Brian	12/4/2024	AMERICAN AIR001219607	\$828.96	(Naranjo, Jasenia, 12/16/24 09:12) Travel for AVID Conference Holly Tacker; (Ace
Diaz, Eduardo	11/7/2024	THE HOME DEPOT #6313	\$124.76	(Sawyer, Janene, 11/13/24 08:06) Admin WO#78806 Screws & (2) 52x48" Cordles

Diaz, Eduardo	11/12/2024	KEY WEST MARINE HARD	\$169.73	(Sawyer, Janene, 11/14/24 07:33) Sug WO#78641 (8) 5/8" Snap bolts & 1/4"x100'
Diaz, Eduardo	11/13/2024	ACE HARDWARE STRUNK	\$32.96	(Sawyer, Janene, 11/20/24 09:17) Admin WO#78596 Paint brushes & 1Qt paint. C
Diaz, Eduardo	11/13/2024	SHERWIN-WILLIAMS70269	\$48.24	(Sawyer, Janene, 11/22/24 14:28) Maint WO#78628 4" Roller, 5gal paint pail, 5gal
Diaz, Eduardo	11/12/2024	THE HOME DEPOT #6313	\$221.92	(Sawyer, Janene, 11/19/24 08:23) KWHS WO#78815 (4) Cordless vinyl blinds 72x
Diaz, Eduardo	11/13/2024	SHERWIN-WILLIAMS70269	\$448.05	(Sawyer, Janene, 11/20/24 09:21) Maint/KWHS WO#78628 5GAL Blue, red & whi
Diaz, Eduardo	11/13/2024	MANLEY DEBOER LUMBEI	\$14.48	(Sawyer, Janene, 11/22/24 07:51) Admin WO#78596 3 1/4" Atomic base 16'. Ok to
Diaz, Eduardo	11/19/2024	THE HOME DEPOT #6313	\$96.10	(Sawyer, Janene, 11/22/24 07:49) KWHS WO#79066 4X8' Stucco panel, hardie pl
Diaz, Eduardo	11/21/2024	ACE HARDWARE STRUNK	\$45.96	(Sawyer, Janene, 11/26/24 14:19) KWHS WO#79066 (1)qT Paint, adhesive, & roll
Diaz, Eduardo	11/25/2024	OVERSEAS LUMBER SUP	\$84.94	(Sawyer, Janene, 12/02/24 14:02) BPKA WO#79131 Latex Paint & 2" Brush. Ok to
Diaz, Eduardo	12/2/2024	ACE HARDWARE STRUNK	\$52.73	(Sawyer, Janene, 12/10/24 10:20) Admin WO#79219 Caulking gun & power grab
Farrington, Juanita	11/8/2024	J.W. PEPPER	\$226.49	(Farrington, Juanita, 11/25/24 14:31) supplies; (Lietaert, Laura, 11/26/24 08:55) La
Farrington, Juanita	11/14/2024	USO LGBS FI Turnpike	\$45.18	(Farrington, Juanita, 11/20/24 09:25) supplies; (Lietaert, Laura, 11/26/24 08:55) La
Farrington, Juanita	11/18/2024	BOATS.NET	\$192.09	(Farrington, Juanita, 11/25/24 14:31) supplies; (Lietaert, Laura, 11/26/24 08:55) La
Farrington, Juanita	11/19/2024	USPS.COM POSTAL STOR	\$221.55	(Farrington, Juanita, 11/25/24 14:31) supplies; (Lietaert, Laura, 11/26/24 08:55) La
Farrington, Juanita	11/19/2024	CAROLINA BIOLOGIC SUP	\$23.30	(Farrington, Juanita, 11/25/24 14:31) supplies; (Lietaert, Laura, 11/26/24 08:55) La
Farrington, Juanita	11/24/2024	AMAZON MARK EG2ST6E	\$129.99	(Farrington, Juanita, 12/03/24 10:45) supplies; (Lietaert, Laura, 12/04/24 14:03) La
Farrington, Juanita	11/25/2024	IN PRINTING PLUS	\$110.00	(Farrington, Juanita, 12/03/24 10:45) supplies; (Lietaert, Laura, 12/04/24 14:03) La
Farrington, Juanita	12/2/2024	STARTECHTEL	\$230.95	(Farrington, Juanita, 12/05/24 07:26) IT Tech; (Lietaert, Laura, 12/09/24 13:16) La
Farrington, Juanita	12/5/2024	AMZN Mktp US ZL5KP4XJ1	\$98.73	(Farrington, Juanita, 12/06/24 07:34) supplies; (Lietaert, Laura, 12/09/24 13:16) La
Farrington, Juanita	12/4/2024	AMZN Mktp US ZL7QF6GB	\$76.19	(Farrington, Juanita, 12/06/24 07:34) supplies; (Lietaert, Laura, 12/09/24 13:16) La
Fernandez, Janess	11/4/2024	PMT MONROE CO TAX CC	\$381.45	(Dameron, Amber, 11/13/24 08:35) TITLES AND TAGS FOR 3 NEW BUSES; (Lef
Fernandez, Janess	11/7/2024	FSSOLUTIONS	\$210.00	(Dameron, Amber, 11/13/24 08:52) Physicals ; (Lefere, Patrick, 11/14/24 10:23) pl
Fernandez, Janess	11/8/2024	HYATT PLACE	\$695.00	(Dameron, Amber, 11/22/24 14:20) Cassandra White Hotel CDL Training bd apvd
Fernandez, Janess	11/13/2024	KEYS AUTO SUPPLY 378	\$254.52	(Dameron, Amber, 11/18/24 08:00) Repair parts UK (Stock) ; (Lefere, Patrick, 11/1
Fernandez, Janess	11/14/2024	IN LEIGH SERVICE & REP	\$575.00	(Dameron, Amber, 11/18/24 08:13) Fuel pump repair; (Lefere, Patrick, 11/18/24 09
Fernandez, Janess	11/15/2024	SUNPASS ACC110207875	\$73.17	(Dameron, Amber, 11/18/24 08:03) Sunpass Toll ; (Lefere, Patrick, 11/18/24 09:59
Fernandez, Janess	11/21/2024	SUNPASS ACC110207875	\$2.50	(Dameron, Amber, 12/02/24 13:41) Sunpass Toll; (Thomason, Jason, 12/03/24 05
Fernandez, Janess	12/4/2024	BRIAN MAGRANE MD PA	\$250.00	(Dameron, Amber, 12/09/24 09:38) Driver Physicals; (Thomason, Jason, 12/16/24
Figueroa, Alina	11/8/2024	KEY WEST CITIZEN	\$244.66	(Figueroa, Alina, 11/14/24 07:08) 11.14.2024_kW Citizen_\$244.66
Figueroa, Alina	11/7/2024	HYATT REG JACKSONVILI	\$755.01	(Figueroa, Alina, 11/14/24 07:11) 11.07.2024_hyatt_austin_\$755.01
Figueroa, Alina	11/8/2024	HYATT REG JACKSONVILI	\$888.99	(Figueroa, Alina, 11/14/24 07:58) 11.08.2024_hyatt_\$888.99
Figueroa, Alina	11/14/2024	KEY WEST CITIZEN	\$100.99	(Figueroa, Alina, 11/19/24 11:55) 11.14.2024_KW Citizen_\$100.99
Figueroa, Alina	11/15/2024	KEY WEST CITIZEN	\$220.66	(Figueroa, Alina, 11/19/24 11:57) 11.15.2024_KW Citizen_\$220.66
Figueroa, Alina	11/15/2024	KEY WEST CITIZEN	\$266.97	(Figueroa, Alina, 11/19/24 11:58) 11.15.2024_KW Citizen_\$266.97
Figueroa, Alina	12/3/2024	2Pitney Bowes Leasing	\$56.07	(Figueroa, Alina, 12/13/24 13:16) pitney bowes_12.03.2024_\$56.07
Graham, Zachary	11/12/2024	B&H PHOTO 800-606-6969	\$994.95	(Perez, Ines, 11/14/24 14:32) PKS WO# 78380
Graham, Zachary	11/15/2024	IN AN SYSTEMS MARKET	\$1,828.00	(Perez, Ines, 11/19/24 13:19) HOB WO# 78719
Graham, Zachary	11/19/2024	Amazon.com OM1TK5D53	\$14.49	(Perez, Ines, 11/21/24 08:28) KWHS WO# 79072
Graham, Zachary	11/21/2024	DIXIE ALUMINUM TVHDWI	\$88.03	(Perez, Ines, 11/27/24 08:42) PKS WO# 78380
Gryder, Stanley	11/5/2024	GRAINGER	\$224.75	(Perez, Ines, 11/07/24 14:27) Grainger combined payment within 5 invoices with a
Gryder, Stanley	11/7/2024	DIXIE ALUMINUM TVHDWI	\$36.30	(Perez, Ines, 11/12/24 06:23) CSHS WO# 78825

Gryder, Stanley	11/7/2024	DIXIE ALUMINUM TVHDWI	\$13.99	(Perez, Ines, 11/12/24 06:03) CSHS WO# 78826
Gryder, Stanley	11/12/2024	AMAZON MKTPL AG88Z2E	\$39.98	(Perez, Ines, 11/14/24 14:28) CSHS WO# 78834 Blades for Automowers
Gryder, Stanley	11/27/2024	AMAZON MKTPL Z30X09V	\$63.15	(Perez, Ines, 12/02/24 06:55) CSHS WO# 79206
Gutierrez, Mercedes	11/5/2024	Amazon.com 6F7RM7WT3	\$16.54	(Gutierrez, Mercedes, 11/13/24 10:36) glue sticks - classrooms supplies; (Hayes-T
Gutierrez, Mercedes	11/5/2024	MUSIC MAN	\$100.00	(Gutierrez, Mercedes, 11/13/24 10:57) Trumpet Repair-SRL #234103-Instrument M
Gutierrez, Mercedes	11/6/2024	AMAZON MKTPL MH1BO9	\$14.37	(Gutierrez, Mercedes, 11/13/24 11:04) Pens/Pencil Pouch - Classroom Supplies; (
Gutierrez, Mercedes	11/5/2024	MUSIC MAN	\$100.00	(Gutierrez, Mercedes, 11/13/24 11:00) Trumpet Repair-SRL#234690-Instument Mi
Gutierrez, Mercedes	11/8/2024	VENTRIS LEARNING	\$230.00	(Gutierrez, Mercedes, 11/18/24 13:38) UF Literacy Foundation Manuals- Classroo
Gutierrez, Mercedes	11/9/2024	AMAZON MKTPL 1U3B53T	\$62.50	(Gutierrez, Mercedes, 11/18/24 13:39) Dry Erase Board - Classroom Supplies; (H
Gutierrez, Mercedes	11/13/2024	Amazon.com ZA8EV1HX2	\$8.95	(Gutierrez, Mercedes, 11/18/24 08:58) Sharpie Flip Chart Markers - Classroom Su
Gutierrez, Mercedes	11/13/2024	IN PRINTING PLUS	\$108.00	(Gutierrez, Mercedes, 11/18/24 09:03) PKS Admission Slips - Administrative Supp
Gutierrez, Mercedes	11/13/2024	Jones School Supply Co.,	\$333.69	(Gutierrez, Mercedes, 11/20/24 07:39) Certificates/Ribbons - Class Supplies; (Hay
Gutierrez, Mercedes	11/14/2024	AMZN Mktpl US KY9ZL1GZ	\$647.64	(Gutierrez, Mercedes, 11/20/24 07:44) HP Toners - IT Tech Supplies; (Hayes-Tayl
Gutierrez, Mercedes	11/14/2024	AMZN Mktpl US 0D0174VI3	\$217.74	(Gutierrez, Mercedes, 11/20/24 07:46) HP Toners- IT Tech Supplies; (Hayes-Tayl
Gutierrez, Mercedes	11/15/2024	FLINN SCIENTIFIC INC	\$56.50	(Gutierrez, Mercedes, 11/20/24 07:51) Conductivity Tester - Science Classroom S
Gutierrez, Mercedes	11/17/2024	Amazon.com SP3OU15Z3	\$1,567.22	(Gutierrez, Mercedes, 11/20/24 07:58) HP Toners - IT Teach Supplies; (Hayes-Tay
Gutierrez, Mercedes	11/13/2024	ODP BUS SOL LLC # 1011	\$103.29	(Gutierrez, Mercedes, 11/20/24 08:06) HP Toner - Classroom Supplies; (Hayes-Ta
Gutierrez, Mercedes	11/17/2024	Amazon.com IS17Z9CE3	\$38.78	(Gutierrez, Mercedes, 11/20/24 07:56) Pentel Pens - Administration Supplies; (Hay
Gutierrez, Mercedes	11/18/2024	AMAZON RETA 5H2Y95Z	\$17.07	(Gutierrez, Mercedes, 11/21/24 10:44) Card Stock Paper - Classroom Supplies; (H
Gutierrez, Mercedes	11/20/2024	AMAZON MKTPL VI2PG7E	\$6.99	(Gutierrez, Mercedes, 12/02/24 13:50) Sheet Protectors - Classroom Supplies; (H
Gutierrez, Mercedes	11/22/2024	AMAZON MKTPL LD1HG9E	\$116.86	(Gutierrez, Mercedes, 12/02/24 13:57) Electric Smores Burner-Chemical/Physical
Gutierrez, Mercedes	11/22/2024	AMZN Mktpl US 208D32P23	\$76.79	(Gutierrez, Mercedes, 12/02/24 13:53) HP Toner - Classroom Supplies; (Hayes-Ta
Gutierrez, Mercedes	11/23/2024	Amazon.com 324RA4VF3	\$10.36	(Gutierrez, Mercedes, 12/02/24 13:52) Glue Sticks - Classroom Supplies; (Hayes-
Gutierrez, Mercedes	12/4/2024	IN PRINTING PLUS	\$148.00	(Gutierrez, Mercedes, 12/11/24 07:54) Admission Slips - Administration Supplies; (
Gutierrez, Mercedes	12/4/2024	SMORE.COM	\$179.00	(Gutierrez, Mercedes, 12/11/24 08:05) Educator Pro Access - Newsletter - Admin
Gutierrez, Mercedes	12/4/2024	IN PRINTING PLUS	\$148.00	(Gutierrez, Mercedes, 12/11/24 08:02) Hall Passes- Administration Supplies; (Hay
Gutierrez, Mercedes	12/4/2024	AMAZON MKTPL ZL5BK69	\$35.39	(Gutierrez, Mercedes, 12/11/24 07:47) Shipping Labels - Administration Supplies; (
Hernandez, Jennife	11/5/2024	XEROX CORPORATION 2	\$155.47	(Hernandez, Jennifer, 11/15/24 13:23) Xerox invoice for Adult Ed.; (Holmes, Leslie
Hernandez, Jennife	11/5/2024	XEROX CORPORATION 2	\$157.19	(Hernandez, Jennifer, 11/15/24 13:28) Adult Ed. Xerox Invoice; (Holmes, Leslie, 1
Hernandez, Jennife	11/5/2024	XEROX CORPORATION 2	\$159.27	(Hernandez, Jennifer, 11/15/24 13:27) Adult Ed. Xerox Invoice payment; (Holmes,
Hernandez, Jennife	11/5/2024	XEROX CORPORATION 2	\$151.88	(Hernandez, Jennifer, 11/15/24 13:30) Adult Ed. Xerox Invoice; (Holmes, Leslie, 1
Hernandez, Jennife	11/5/2024	XEROX CORPORATION 2	\$153.78	(Hernandez, Jennifer, 11/15/24 13:34) Adult Ed. Xerox invoice payment; (Holmes,
Hernandez, Jennife	11/5/2024	XEROX CORPORATION 2	\$152.18	(Hernandez, Jennifer, 11/15/24 13:32) Adult Ed. Xerox Invoice payment; (Holmes,
Hernandez, Jennife	11/4/2024	FLORIDA RESTAURANT &	\$119.00	(Hernandez, Jennifer, 11/15/24 13:25) Adult Ed. Teacher SafeServ Training; (Holn
Hernandez, Jennife	11/5/2024	XEROX CORPORATION 2	\$162.48	(Hernandez, Jennifer, 11/15/24 13:33) Adult Ed. Xerox invoice payment; (Holmes,
Hernandez, Jennife	11/7/2024	USPS.COM CLICKNSHIP	\$10.45	(Hernandez, Jennifer, 11/15/24 13:21) Adult Ed. USPS mail student information; (H
Hernandez, Jennife	11/19/2024	AMAZON MKTPL 4C2600Q	\$131.05	(Hernandez, Jennifer, 12/02/24 07:26) Adult Ed. Teacher and Office Supplies; (Ho
Hernandez, Jennife	11/22/2024	OFFICEMAX/DEPOT 6537	\$43.77	(Hernandez, Jennifer, 12/02/24 07:28) Adult Ed. Office Supplies; (Holmes, Leslie,
Hernandez, Jennife	12/3/2024	USPS.COM CLICKNSHIP	\$10.45	(Hernandez, Jennifer, 12/05/24 07:39) Adult Ed. USPS Mailing student documents
Hernandez, Jorge	11/6/2024	AMAZON MKTPL WI7H06G	\$77.21	(Perez, Ines, 11/12/24 06:38) CSHS WO# 74787 & 75796
Hernandez, Jorge	11/12/2024	FOREST TEK LUMBER	\$35.97	(Perez, Ines, 11/14/24 14:30) CSHS WO# 75796 & 74787

Hernandez, Jorge	11/13/2024	Amazon.com O78605WY3	\$36.95	(Perez, Ines, 11/15/24 12:42) Maint. Department phone cover WO# 78909
Hernandez, Jorge	11/14/2024	FOREST TEK LUMBER	\$19.46	(Perez, Ines, 11/18/24 06:36) CSHS WO# 75796
Hernandez, Jorge	11/21/2024	SP KANOPI	\$464.68	(Perez, Ines, 11/26/24 12:30) CSHS WO# 79062
Hernandez, Jorge	12/4/2024	FOREST TEK LUMBER	\$63.78	(Perez, Ines, 12/06/24 06:34) CSHS & Founder's Park WO# 79041
Herrera, Elizabeth	11/5/2024	AMAZON MARK 5J3T78GI	\$33.02	(Herrera, Elizabeth, 11/07/24 08:35) teacher order ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/5/2024	AMAZON MARK 700TH0DI	\$62.33	(Herrera, Elizabeth, 11/07/24 08:37) teacher order ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/5/2024	AMAZON RETA FR9VU7G	(\$75.38)	(Herrera, Elizabeth, 11/13/24 11:30) refund; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/7/2024	AMAZON MARK RF5E40U	\$12.12	(Herrera, Elizabeth, 11/08/24 05:51) supplies for principle ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/5/2024	AMAZON RETA FR9VU7G	(\$1.00)	(Herrera, Elizabeth, 11/13/24 10:56) refund; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/5/2024	AMAZON RETA FR9VU7G	(\$33.50)	(Herrera, Elizabeth, 11/13/24 11:32) refund; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/5/2024	AMAZON RETA FR9VU7G	(\$1.00)	(Herrera, Elizabeth, 11/13/24 10:59) refund; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/10/2024	AMAZON MARK 796XH4O	\$6.99	(Herrera, Elizabeth, 11/12/24 07:53) teacher order ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/10/2024	AMAZON RETA UR5SP6N	\$210.32	(Herrera, Elizabeth, 11/12/24 07:56) teacher order ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/10/2024	AMAZON MARK N59B1648	\$187.90	(Herrera, Elizabeth, 11/12/24 07:55) teacher order ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/14/2024	AMAZON MARK SH28T2X	\$7.98	(Herrera, Elizabeth, 11/18/24 11:16) teacher order ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/14/2024	AVIS RENT-A-CAR	\$36.87	(Herrera, Elizabeth, 11/18/24 11:31) van rental for team travel ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/16/2024	AMAZON MKTPL S16NX20	\$6.98	(Herrera, Elizabeth, 11/19/24 06:36) teacher order ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/16/2024	AMAZON MARK ED6S739I	\$104.19	(Herrera, Elizabeth, 11/19/24 06:37) teacher order ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/16/2024	AMAZON MARK 2I73E3GV	\$185.04	(Herrera, Elizabeth, 11/19/24 06:41) IT office ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/16/2024	AMAZON RETA JI5N86ZY	\$139.52	(Herrera, Elizabeth, 11/19/24 06:43) teacher supplies ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/16/2024	Amazon.com Y768O5DP3	\$45.18	(Herrera, Elizabeth, 11/19/24 07:35) office order ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/16/2024	AMAZON RETA 8Y9BR2K4	\$12.59	(Herrera, Elizabeth, 11/19/24 07:38) teacher order ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/18/2024	AMAZON RETA XL2743JO	\$23.99	(Herrera, Elizabeth, 11/20/24 09:17) office supplies ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/18/2024	AMAZON RETA R995N3AC	\$14.97	(Herrera, Elizabeth, 11/20/24 09:18) teacher order ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/22/2024	SUNPASS ACC99395044	\$8.84	(Herrera, Elizabeth, 11/25/24 07:46) Sunpass invoice ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/22/2024	FLORIDA MUSIC EDUCATI	\$160.00	(Herrera, Elizabeth, 11/25/24 07:42) membership fee ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/22/2024	SUNPASS ACC113145497	\$11.74	(Herrera, Elizabeth, 11/25/24 07:15) Sunpass Invoice ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/22/2024	AMAZON MARK DI8QB9F3	\$9.99	(Herrera, Elizabeth, 12/02/24 06:44) teacher order ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	11/26/2024	AMAZON MARK D229P009	\$25.00	(Herrera, Elizabeth, 12/02/24 06:42) teacher order ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	12/2/2024	AVIS.COM PREPAY	\$125.36	(Herrera, Elizabeth, 12/04/24 07:37) Van rental for sports travel ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	12/2/2024	AVIS.COM PREPAY	\$125.36	(Herrera, Elizabeth, 12/04/24 07:37) Van rental for sports travel ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	12/2/2024	AVIS.COM PREPAY	\$125.36	(Herrera, Elizabeth, 12/04/24 07:37) Van rental for sports travel ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	12/3/2024	AVIS.COM PREPAY	\$83.57	(Herrera, Elizabeth, 12/05/24 06:48) van rental for sports travel ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	12/3/2024	AVIS.COM PREPAY	\$83.57	(Herrera, Elizabeth, 12/05/24 06:49) van rental for sports travel ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	12/4/2024	AMAZON MARK ZL6MY0P	\$37.71	(Herrera, Elizabeth, 12/06/24 08:03) teacher order ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	12/5/2024	AMAZON MARK ZL1023MI	\$110.66	(Herrera, Elizabeth, 12/06/24 08:09) office supplies ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	12/4/2024	AVIS RENT-A-CAR	\$36.87	(Herrera, Elizabeth, 12/06/24 08:29) Van rental for sports travel ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Elizabeth	12/4/2024	AMAZON MARK ZR9453C	\$56.63	(Herrera, Elizabeth, 12/06/24 08:01) office supplies ; (Paul, Christine, 12/06/24 15:02) CP N
Herrera, Jose	11/5/2024	HCM MATTHEWS BUS ALL	\$11.58	(Dameron, Amber, 11/18/24 07:38) Repair parts Hose Clamps Buses; (Lefere, Pat
Herrera, Jose	11/5/2024	LAWSON PRODUCTS	\$170.08	(Dameron, Amber, 11/18/24 07:37) Repair parts Stock Supply; (Lefere, Patrick, 11
Herrera, Jose	11/5/2024	HCM MATTHEWS BUS ALL	\$36.94	(Dameron, Amber, 11/18/24 07:55) Turbo Hose Clamps; (Lefere, Patrick, 11/18/24

Herrera, Jose	11/5/2024	KEYS AUTO SUPPLY 382	\$153.54	(Dameron, Amber, 11/18/24 07:34) Repair parts Truck#485; (Lefere, Patrick, 11/18/24 07:34)
Herrera, Jose	11/7/2024	MIAMI TIRESOLES INC	\$544.00	(Dameron, Amber, 11/18/24 07:40) Tires Van#311; (Lefere, Patrick, 11/18/24 09:50)
Herrera, Jose	11/8/2024	GATOR AUTO GLASS & CO	\$463.50	(Dameron, Amber, 11/18/24 07:46) Windshield Truck#312 ; (Lefere, Patrick, 11/18/24 07:46)
Herrera, Jose	11/12/2024	ACE HARDWARE STRUNK	\$221.07	(Dameron, Amber, 11/18/24 07:47) Bus Seat Numbers and Brooms; (Lefere, Patrick, 11/18/24 07:47)
Herrera, Jose	11/13/2024	HCM MATTHEWS BUS ALL	\$174.60	(Dameron, Amber, 11/22/24 14:26) AC blowers stock ; (Thomason, Jason, 12/02/24 14:26)
Herrera, Jose	11/12/2024	KEYS AUTO SUPPLY 382	\$97.66	(Dameron, Amber, 11/18/24 07:53) Water Pump Truck#499 ; (Lefere, Patrick, 11/18/24 07:53)
Herrera, Jose	11/12/2024	KEYS AUTO SUPPLY 382	\$15.37	(Dameron, Amber, 11/18/24 07:52) Repair parts Truck#499 ; (Lefere, Patrick, 11/18/24 07:52)
Herrera, Jose	11/16/2024	UNITY SCHOOL BUS PARTS	\$108.04	(Dameron, Amber, 12/02/24 08:30) Backup lights Bus#18; (Thomason, Jason, 12/02/24 08:30)
Herrera, Jose	11/19/2024	AMZN Mktpl US BB2582893	\$115.88	(Dameron, Amber, 12/10/24 08:42) Service door Air Valve stock ; (Thomason, Jason, 12/10/24 08:42)
Herrera, Jose	11/20/2024	HCM MATTHEWS BUS ALL	\$107.36	(Dameron, Amber, 12/13/24 14:48) pending receipt ; (Thomason, Jason, 12/16/24 14:48)
Herrera, Jose	11/20/2024	ACE HARDWARE STRUNK	\$102.96	(Dameron, Amber, 12/02/24 08:33) Dust pans & numbers bus seat; (Thomason, Jason, 12/02/24 08:33)
Herrera, Jose	11/26/2024	CINTAS CORP	\$369.95	(Dameron, Amber, 12/10/24 09:04) Garage Uniforms ; (Thomason, Jason, 12/16/24 09:04)
Herrera, Jose	11/29/2024	CINTAS CORP	\$377.88	(Dameron, Amber, 12/10/24 09:15) Garage Uniforms ; (Thomason, Jason, 12/16/24 09:15)
Herrera, Jose	12/2/2024	CINTAS CORP	\$325.87	(Dameron, Amber, 12/12/24 07:22) Garage Uniforms; (Thomason, Jason, 12/16/24 07:22)
Herrera, Jose	12/2/2024	HCM MATTHEWS BUS ALL	\$294.32	(Dameron, Amber, 12/12/24 07:30) Sensor Bus#26 ; (Thomason, Jason, 12/16/24 07:30)
Herrera, Jose	12/2/2024	KEYS AUTO SUPPLY 382	\$635.80	(Dameron, Amber, 12/10/24 10:50) Bus Batteries Stock; (Thomason, Jason, 12/16/24 10:50)
Herrera, Jose	12/3/2024	LAWSON PRODUCTS	\$187.73	(Dameron, Amber, 12/10/24 10:52) Repair parts Shop Supply ; (Thomason, Jason, 12/16/24 10:52)
Herrera, Jose	12/4/2024	RELADYNE-FLORIDA LLC	\$348.85	(Dameron, Amber, 12/12/24 07:32) DEF UK Garage; (Thomason, Jason, 12/16/24 07:32)
Herrera, Jose	12/3/2024	KEYS AUTO SUPPLY 382	\$292.10	(Dameron, Amber, 12/10/24 10:57) Truck Batteries; (Thomason, Jason, 12/16/24 10:57)
Herrera, Jose	12/4/2024	HCM MATTHEWS BUS ALL	\$257.98	(Dameron, Amber, 12/12/24 07:25) Steering wheel Bus#1 and#2; (Thomason, Jason, 12/16/24 07:25)
Herrera, Jose	12/3/2024	KEYS AUTO SUPPLY 382	\$310.10	(Dameron, Amber, 01/09/25 10:23) Battery; (Thomason, Jason, 01/13/25 05:41) Jumper cables
Heskett, Marissa	11/8/2024	COMCAST DADE	\$641.37	(Heskett, Marissa, 11/14/24 12:20) Monthly Comcast Xfinity bill.; (Heskett, Marissa, 11/14/24 12:20)
Heskett, Marissa	11/8/2024	HAYES E GOV	\$790.00	(Heskett, Marissa, 11/14/24 12:27) Hayes September 2024 bill (utility bill); (Heskett, Marissa, 11/14/24 12:27)
Heskett, Marissa	11/8/2024	HAYES E GOV	\$790.00	(Heskett, Marissa, 11/14/24 12:29) Hayes October bill (monthly utility bill).; (Heskett, Marissa, 11/14/24 12:29)
Heskett, Marissa	11/14/2024	XFANATICAL SAFE DOC	\$899.00	(Heskett, Marissa, 11/19/24 09:12) Software to resolve the issue of student loop hole
Heskett, Marissa	11/16/2024	AMAZON MARK HR46Z30I	\$70.18	(Heskett, Marissa, 11/19/24 09:30) This items will resolve Dr. Sarah Adams computer
Heskett, Marissa	11/16/2024	AMAZON MARK HR46Z30I	\$106.38	(Heskett, Marissa, 11/19/24 09:30) This items will resolve Dr. Sarah Adams computer
Heskett, Marissa	11/21/2024	AMAZON RETA 3464L834I	\$979.86	(Heskett, Marissa, 11/25/24 07:30) Replacement monitors at HOB IT Suite.; (Heskett, Marissa, 11/25/24 07:30)
Hollis, Debra	11/7/2024	Amazon.com 4R5I37PU3	\$19.99	(Hollis, Debra, 11/12/24 06:45) THE SCIENCE OF READING DECODABLE BOOKS
Hollis, Debra	11/11/2024	AMAZON MKTPL IK6NN9C	\$27.48	(Hollis, Debra, 11/13/24 06:32) BUMPED MY HEAD STICKERS, KID STICKERS
Hollis, Debra	11/13/2024	AMAZON MKTPL 118T32KI	\$58.80	(Hollis, Debra, 11/14/24 06:40) stackable storage bins
Hollis, Debra	11/12/2024	Amazon.com O54SB1223	\$412.30	(Hollis, Debra, 11/14/24 06:41) copy paper
Hollis, Debra	11/14/2024	Amazon.com N74TL4MQ3	\$527.65	(Hollis, Debra, 11/18/24 06:21) COPY PAPER/ENVELOPES
Hollis, Debra	11/17/2024	Amazon.com 7X9D37O23	\$70.60	(Hollis, Debra, 11/19/24 06:57) 6X9 ENVELOPES
Hollis, Debra	11/19/2024	AMZN Mktpl US UC0U48XU	\$198.89	(Hollis, Debra, 11/21/24 06:23) storage bins for testing
Hollis, Debra	11/19/2024	AMAZON MKTPL PC2F577	\$18.89	(Hollis, Debra, 11/21/24 06:24) nebulizer replacement kit
Hollis, Debra	11/19/2024	AMZN Mktpl US LC8ZN1BXI	\$188.66	(Hollis, Debra, 11/21/24 06:26) oil for shredder machine
Hollis, Debra	11/20/2024	AMAZON MKTPL 3G60N19	\$152.98	(Hollis, Debra, 11/22/24 06:30) outdoor portable lights with stand
Hollis, Debra	11/21/2024	AMAZON RETA 7A0G4166I	\$116.04	(Hollis, Debra, 11/25/24 07:32) BANKERS BOXES/PENS
Hollis, Debra	12/2/2024	Amazon.com ZL4RH4V02	\$35.97	(Hollis, Debra, 12/04/24 06:57) DUAL BAND WIRELESS NETWORK TRANSCEIVER
Hollis, Debra	12/2/2024	AMZN Mktpl US ZL1GQ7MC	\$30.96	(Hollis, Debra, 12/04/24 06:58) COLD PACK COMPRESS

Hollis, Debra	12/3/2024	AMZN Mktp US ZL03M4BEI	\$183.90	(Hollis, Debra, 12/06/24 06:18) raptor ID labels
Hollis, Debra	12/3/2024	AMZN Mktp US ZL0G92J21	\$102.65	(Hollis, Debra, 12/06/24 06:19) dymo id labels
Hollis, Debra	12/4/2024	Amazon.com ZL88M6762	\$74.97	(Hollis, Debra, 12/06/24 06:20) expo markers
Howard, Henry	11/10/2024	AMAZON MARK L21KA4V:	\$69.56	(Dameron, Amber, 11/19/24 07:47) Rags for shop; (Lefere, Patrick, 11/20/24 11:27
Howard, Henry	11/13/2024	HCM MATTHEWS BUS ALL	\$551.12	(Dameron, Amber, 11/15/24 09:43) AC condensers stock ; (Lefere, Patrick, 11/15,
Howard, Henry	11/13/2024	HCM MATTHEWS BUS ALL	\$56.42	(Dameron, Amber, 11/15/24 09:45) Fire blanket bus 96; (Lefere, Patrick, 11/15/24
Howard, Henry	11/13/2024	THE HOME DEPOT #6302	\$74.85	(Dameron, Amber, 11/19/24 07:45) Broom for buses ; (Lefere, Patrick, 11/20/24 11
Howard, Henry	11/15/2024	HCM MATTHEWS BUS ALL	\$631.60	(Dameron, Amber, 12/02/24 13:51) Seat Foams Bus #4 ; (Thomason, Jason, 12/0
Howard, Henry	11/19/2024	KEYS AUTO SUPPLY 380	\$320.07	(Dameron, Amber, 12/02/24 13:53) A_C freon and oil ; (Thomason, Jason, 12/03/2
Howard, Henry	11/20/2024	HCM MATTHEWS BUS ALL	\$105.98	(Dameron, Amber, 12/09/24 07:39) Mic stock supply ; (Thomason, Jason, 12/16/2
Howard, Henry	11/20/2024	KEYS AUTO SUPPLY 380	\$183.84	(Dameron, Amber, 12/02/24 13:57) Windshield wiper blades Stock ; (Thomason, J
Howard, Henry	11/21/2024	SNAP-ON TOOLS	\$192.50	(Dameron, Amber, 12/04/24 07:26) Drier for shop A_C machine; (Lefere, Patrick, 1
Howard, Henry	11/22/2024	KEYS AUTO SUPPLY 380	\$5.20	(Dameron, Amber, 12/04/24 07:32) Windshield wiper stock; (Lefere, Patrick, 12/04
Howard, Henry	12/2/2024	HCM MATTHEWS BUS ALL	\$304.99	(Dameron, Amber, 12/04/24 07:28) Radio bus #19; (Lefere, Patrick, 12/04/24 08:2
Howard, Henry	12/2/2024	HCM MATTHEWS BUS ALL	\$346.90	(Dameron, Amber, 12/04/24 07:30) Seat back covers Stock supply; (Lefere, Patric
Jackson, Effie	11/6/2024	CHEVRON 0383225	\$20.00	(Cuculino, Lucia, 11/14/24 07:57) Fuel -HPS GFS Conf- 10.22.24 BD APPRVD; (L
Jackson, Effie	11/7/2024	RACETRAC2404 0002404:	\$28.81	(Cuculino, Lucia, 11/14/24 07:55) Fuel -HPS GFS Conf- 10.22.24 BD APPRVD; (L
Jackson, Effie	11/8/2024	CIRCLE K # 09001	\$14.91	(Cuculino, Lucia, 11/12/24 14:40) Circle K Fuel -HPS GFS Con -10.22 BD APPRV
Jackson, Effie	11/13/2024	GFS ecomm #0788	\$23.95	(Cuculino, Lucia, 11/18/24 09:30) GFS food supplies; (Lefere, Patrick, 11/18/24 09
Jackson, Effie	11/15/2024	ETOLLBGT U781043056	\$27.50	(Cuculino, Lucia, 11/20/24 08:20) Budget etoll receipt -HPS GFS conf-10.22.24 BE
Jackson, Effie	11/18/2024	SAMS CLUB RENEWAL	\$90.00	(Cuculino, Lucia, 12/09/24 10:18) Sam's club renewal; (Lefere, Patrick, 12/09/24 1
Jackson, Effie	11/21/2024	GFS ecomm #0788	\$137.97	(Cuculino, Lucia, 12/02/24 06:41) GFS food supplies; (Lefere, Patrick, 12/04/24 08
Jackson, Effie	11/25/2024	AMAZON MKTPLACE PMT:	(\$35.98)	(Cuculino, Lucia, 12/09/24 10:16) Amazon refund, item returned.; (Lefere, Patrick,
Kaczka, Chester	11/5/2024	THE HOME DEPOT #6302	\$213.12	(Perez, Ines, 11/12/24 05:51) MHS WO# 78771
Kaczka, Chester	11/11/2024	AMAZON RETA QH52P4G	\$715.35	(Perez, Ines, 11/13/24 13:14) SSE WO# 78854
Kaczka, Chester	11/12/2024	THE HOME DEPOT #6302	\$194.00	(Perez, Ines, 11/15/24 13:54) MHS WO# 78917
Kaczka, Chester	11/21/2024	THE HOME DEPOT #6302	\$5.75	(Perez, Ines, 12/02/24 06:29) SSE WO# 79218
Kaczka, Chester	11/25/2024	THE HOME DEPOT #6302	\$9.98	(Perez, Ines, 12/02/24 06:30) SSE WO# 79173
Kaczka, Chester	11/13/2024	ZORO TOOLS INC	\$51.70	(Perez, Ines, 12/02/24 06:28) MHS WO# 78667
Lefere, Patrick	11/8/2024	Amazon.com 753MS3AR3	\$75.24	(Allen, Maria, 11/22/24 14:34) MBA
Leon, Timothy	11/8/2024	MANLEY DEBOER LUMBEI	\$900.72	(Sawyer, Janene, 11/13/24 09:31) LK Maint Stock WO#78837 2X4' Ceiling Tiles. C
Leon, Timothy	11/12/2024	ACE HARDWARE STRUNK	\$82.85	(Sawyer, Janene, 11/19/24 10:04) Reynolds WO#78888 (5) 9" Saw blades (1) Hol
Leon, Timothy	11/13/2024	THE HOME DEPOT #6313	\$110.96	(Sawyer, Janene, 11/20/24 08:23) Admin WO#78848 (2) Cordless blinds 52x48x2'
Leon, Timothy	11/13/2024	THE HOME DEPOT #6313	\$74.91	(Sawyer, Janene, 11/20/24 08:26) GAE WO#78908 (3) Fire ant bait 2#. Ok to appi
Leon, Timothy	11/13/2024	THE HOME DEPOT #6313	\$7.97	(Sawyer, Janene, 11/22/24 08:15) Sug WO#78931 (1) Wood glue. Ok to approve.:
Leon, Timothy	11/14/2024	THE HOME DEPOT #6313	\$58.91	(Sawyer, Janene, 11/22/24 08:18) GAE WO#78926 (2) 13# Fire ant bait & wasp sp
Lietaert, Laura	11/5/2024	AMAZON MARK 9V1DW7C	\$58.00	(Farrington, Juanita, 11/14/24 08:16) supplies; (Acevedo, Amber, 11/15/24 10:12)
Lietaert, Laura	11/5/2024	MUSIC MAN	\$100.00	(Farrington, Juanita, 11/14/24 08:16) supplies; (Acevedo, Amber, 11/15/24 10:12)
Lietaert, Laura	11/7/2024	AMAZON MARK E13QZ8T.	\$176.25	(Farrington, Juanita, 11/14/24 08:16) supplies; (Acevedo, Amber, 11/15/24 10:12)
Lietaert, Laura	11/7/2024	AMAZON MARK L85NX9E:	\$23.94	(Farrington, Juanita, 11/14/24 08:16) supplies; (Acevedo, Amber, 11/15/24 10:12)
Lietaert, Laura	11/8/2024	AMZN Mktp US ZH53D5743	\$31.69	(Farrington, Juanita, 11/14/24 08:16) supplies; (Acevedo, Amber, 11/15/24 10:12)

Lietaert, Laura	11/7/2024	AMAZON MARK 5295K38F	\$40.38	(Farrington, Juanita, 11/14/24 08:16) supplies; (Acevedo, Amber, 11/15/24 10:12)
Lietaert, Laura	11/7/2024	ROTARY CLUB OF KEY LA	\$225.00	(Farrington, Juanita, 11/14/24 08:16) supplies; (Acevedo, Amber, 11/15/24 10:12)
Lietaert, Laura	11/9/2024	AMAZON RETA BG0VV6A	\$64.65	(Farrington, Juanita, 11/14/24 08:16) supplies; (Acevedo, Amber, 11/15/24 10:12)
Lietaert, Laura	11/8/2024	AMAZON RETA NJ2VO5S	\$113.17	(Farrington, Juanita, 11/14/24 08:16) supplies; (Acevedo, Amber, 11/15/24 10:12)
Lietaert, Laura	11/12/2024	AMAZON MARK GU8FM2F	\$6.94	(Farrington, Juanita, 11/14/24 08:10) supplies; (Acevedo, Amber, 11/15/24 10:12)
Lietaert, Laura	11/13/2024	AMAZON MARK UX3T303I	\$94.20	(Farrington, Juanita, 11/15/24 06:21) supplies; (Acevedo, Amber, 11/15/24 10:12)
Lietaert, Laura	11/18/2024	AMERICAN AIR001219244	\$618.96	(Farrington, Juanita, 11/25/24 14:31) supplies; (Acevedo, Amber, 11/26/24 08:33)
Lietaert, Laura	11/18/2024	Amazon.com ZN3169SG3	\$82.92	(Farrington, Juanita, 11/20/24 09:25) supplies; (Acevedo, Amber, 11/21/24 08:24)
Lietaert, Laura	11/18/2024	AVID CENTER	\$835.00	(Farrington, Juanita, 11/25/24 14:31) supplies; (Acevedo, Amber, 11/26/24 08:33)
Lietaert, Laura	11/19/2024	AMZN Mktp US 3Z3606DS3	\$18.29	(Farrington, Juanita, 11/25/24 14:31) supplies; (Acevedo, Amber, 11/26/24 08:33)
Lietaert, Laura	11/19/2024	AMAZON MARK L82AW6V	\$159.34	(Farrington, Juanita, 11/25/24 14:31) supplies; (Acevedo, Amber, 11/26/24 08:33)
Lietaert, Laura	11/20/2024	AMAZON MKTPL 8844H9M	\$186.20	(Farrington, Juanita, 11/25/24 14:31) supplies; (Acevedo, Amber, 11/26/24 08:33)
Lietaert, Laura	11/24/2024	AMAZON MARK 5X0RR2X	\$24.20	(Farrington, Juanita, 12/03/24 10:45) supplies; (Acevedo, Amber, 12/04/24 10:21)
Lietaert, Laura	11/24/2024	AMAZON MARK K46D11FZ	\$29.99	(Farrington, Juanita, 12/03/24 10:45) supplies; (Acevedo, Amber, 12/04/24 10:21)
Lietaert, Laura	11/26/2024	IN FLORIDA ASSOCIATIO	\$508.00	(Farrington, Juanita, 12/03/24 10:45) supplies; (Acevedo, Amber, 12/04/24 10:21)
Lietaert, Laura	11/29/2024	AMAZON MARK Z30BK4D	\$225.73	(Farrington, Juanita, 12/03/24 10:45) supplies; (Acevedo, Amber, 12/04/24 10:21)
Lietaert, Laura	12/3/2024	AMAZON MARK ZL7HH9M	\$158.90	(Farrington, Juanita, 12/04/24 07:14) supplies; (Acevedo, Amber, 12/04/24 10:21)
Lietaert, Laura	12/4/2024	AMAZON MARK ZL4QZ96	\$30.00	(Farrington, Juanita, 12/05/24 07:26) IT Tech; (Acevedo, Amber, 12/09/24 14:42) /
Lietaert, Laura	12/4/2024	AMAZON MARK ZL0T79U	\$12.65	(Farrington, Juanita, 12/05/24 07:26) IT Tech; (Acevedo, Amber, 12/09/24 14:42) /
Lietaert, Laura	12/4/2024	AMAZON MARK ZL8I3107	\$7.50	(Farrington, Juanita, 12/06/24 07:34) supplies; (Acevedo, Amber, 12/09/24 14:42)
Lorenz, Diana	11/4/2024	ODP BUS SOL LLC # 1011	\$26.99	(Lorenz, Diana, 11/15/24 11:18) Consumable supplies for ESE offices district wide
Lorenz, Diana	11/5/2024	ODP BUS SOL LLC # 1011	\$97.57	(Lorenz, Diana, 11/12/24 07:44) Consumable materials for ESE offices district wide
Lorenz, Diana	11/6/2024	ODP BUS SOL LLC # 1011	\$258.39	(Lorenz, Diana, 11/13/24 09:19) Consumable materials for ESE offices district wide
Lorenz, Diana	11/8/2024	ODP BUS SOL LLC # 1011	\$54.59	(Lorenz, Diana, 11/13/24 09:21) Consumable materials for ESE offices district wide
Lorenz, Diana	11/6/2024	ODP BUS SOL LLC # 1011	\$138.29	(Lorenz, Diana, 11/13/24 09:20) Consumable materials for ESE offices district wide
Lorenz, Diana	11/12/2024	ASHA 3	\$250.00	(Lorenz, Diana, 11/15/24 07:51) Dues/Fess for professional membership MB; (Thom
Lorenz, Diana	11/12/2024	SP RAM MOUNTS	\$43.94	(Lorenz, Diana, 11/15/24 07:57) Consumable supplies for ESE classroom instructi
Lorenz, Diana	11/12/2024	THE ONLINE ITINERANT	(\$224.00)	(Lorenz, Diana, 11/15/24 06:47) Due/fees for professional (not approved purchase
Lorenz, Diana	11/13/2024	ODP BUS SOL LLC # 1011	\$24.58	(Lorenz, Diana, 11/19/24 13:26) Consumable supplies for ESE classroom instructi
Lorenz, Diana	11/13/2024	ODP BUS SOL LLC # 1059	\$13.59	(Lorenz, Diana, 11/19/24 13:24) Consumable supplies for ESE classroom instructi
Lorenz, Diana	11/17/2024	AMAZON MARK DB6TF5JI	\$67.23	(Lorenz, Diana, 11/19/24 13:32) Consumable supplies for ESE classroom instructi
Lorenz, Diana	11/17/2024	AMAZON MKTPL SK3I544X	\$56.48	(Lorenz, Diana, 11/19/24 13:31) Consumable supplies for ESE classroom instructi
Lorenz, Diana	11/18/2024	ABLENET, INC	\$385.00	(Lorenz, Diana, 12/11/24 09:39) Consumable supplies for ESE classroom instructi
Lorenz, Diana	11/18/2024	ODP BUS SOL LLC # 1011	\$178.44	(Lorenz, Diana, 12/09/24 10:03) Consumable supplies for ESE offices district wide
Lorenz, Diana	11/18/2024	ODP BUS SOL LLC # 1011	\$879.24	(Lorenz, Diana, 12/09/24 10:16) Consumable supplies for ESE offices district wide
Lorenz, Diana	11/21/2024	AMAZON MKTPL OG1K265	\$60.90	(Lorenz, Diana, 12/10/24 13:52) Consumable materials for ESE classroom instructi
Lorenz, Diana	11/18/2024	ODP BUS SOL LLC # 1011	(\$26.99)	(Lorenz, Diana, 12/10/24 13:47) Credit for materials for ESE district offices; (Thom
Lorenz, Diana	11/19/2024	ODP BUS SOL LLC # 1011	\$28.38	(Lorenz, Diana, 12/09/24 10:07) Consumable supplies for ESE offices district wide
Lorenz, Diana	11/19/2024	ODP BUS SOL LLC # 1011	\$71.23	(Lorenz, Diana, 12/09/24 10:06) Consumable supplies for ESE classroom instructi
Lorenz, Diana	11/21/2024	SQ KEYS TECHNOLOGY -	\$95.00	(Lorenz, Diana, 12/10/24 13:49) Consumable materials for ESE classroom instructi
Lorenz, Diana	11/20/2024	ODP BUS SOL LLC # 1059	\$13.99	(Lorenz, Diana, 12/09/24 10:04) Consumable supplies for ESE classroom instructi

Lorenz, Diana	11/23/2024	AMAZON MARK IY7E64OE	\$52.96	(Lorenz, Diana, 12/10/24 13:51) Consumable materials for ESE classroom instruct
Lorenz, Diana	11/20/2024	ODP BUS SOL LLC # 10111	\$75.28	(Lorenz, Diana, 12/09/24 10:01) Consumable supplies for ESE classroom instructi
Lorenz, Diana	11/21/2024	ODP BUS SOL LLC # 10111	\$24.58	(Lorenz, Diana, 12/09/24 10:00) Consumable supplies for ESE classroom instructi
Lorenz, Diana	11/21/2024	ODP BUS SOL LLC # 10111	\$5.26	(Lorenz, Diana, 12/09/24 09:59) Consumable supplies for ESE classroom instructi
Martinez, Deanna	11/5/2024	HAMPTON INNS	\$225.00	(Martinez, Deanna, 11/08/24 08:18) L.Rivard_FRLA_SBA 9.10.2024; (Bleske, Car
Martinez, Deanna	11/5/2024	HAMPTON INNS	\$225.00	(Martinez, Deanna, 11/08/24 08:16) C.Stanton_FRLA_SBA 9.10.2024; (Bleske, Ca
Martinez, Deanna	11/5/2024	HAMPTON INNS	\$225.00	(Martinez, Deanna, 11/08/24 08:15) L.Meyers_FRLA_SBA 9.10.2024; (Bleske, Ca
Martinez, Deanna	11/7/2024	Amazon.com CA8K22663	\$264.09	(Martinez, Deanna, 11/13/24 08:38) KWHS Agriculture Supplies; (Bleske, Caroline
Martinez, Deanna	11/8/2024	WYNDHAM	\$507.00	(Martinez, Deanna, 11/13/24 08:41) M.Cattieu_FABES_SBA 9.10.2024; (Bleske, C
Martinez, Deanna	11/9/2024	HOME2 SUITES BY HILTOI	\$670.26	(Martinez, Deanna, 11/13/24 08:43) K.Hillman_FSCA_SBA 9.10.2024; (Bleske, Ca
Martinez, Deanna	11/9/2024	OPENAI CHATGPT SUBSC	\$20.00	(Martinez, Deanna, 11/15/24 12:36) KWHS DIT Membership; (Bleske, Caroline, 11
Martinez, Deanna	11/7/2024	SILVER AIR 44921038463	\$172.21	(Martinez, Deanna, 11/13/24 08:48) T.Klessens_ASMH_SBA 10.22.2024; (Bleske,
Martinez, Deanna	11/10/2024	STUDY.COM STUDY.COM	\$59.99	(Martinez, Deanna, 11/15/24 12:36) KWHS DIT Membership; (Bleske, Caroline, 11
Martinez, Deanna	11/7/2024	SILVER AIR 44921038463	\$172.21	(Martinez, Deanna, 11/13/24 08:46) I.Capp_ASMH_SBA 10.22.2024; (Bleske, Car
Martinez, Deanna	11/7/2024	SILVER AIR 44921038463	\$172.21	(Martinez, Deanna, 11/13/24 08:47) A.Funston_ASMH_SBA 10.22.2024; (Bleske,
Martinez, Deanna	11/7/2024	SILVER AIR 44921038463	\$172.21	(Martinez, Deanna, 11/13/24 08:47) A.Caballero_ASMH_SBA 10.22.2024; (Bleske,
Martinez, Deanna	11/7/2024	HAMPTON INNS	(\$25.00)	(Martinez, Deanna, 11/15/24 12:39) L.Rivard_FRLA_SBA 9.10.2024 Refund for T
Martinez, Deanna	11/7/2024	HAMPTON INNS	(\$25.00)	(Martinez, Deanna, 11/15/24 12:41) L.Meyers_FRLA_SBA 9.10.2024 Refund for T
Martinez, Deanna	11/12/2024	HOLIDAY INN EXP STARKI	\$314.24	(Martinez, Deanna, 01/29/25 08:08) E.Michelin_NEFEC_SBA 01.28.2025; (Bleske
Martinez, Deanna	11/5/2024	HAMPTON INNS	(\$25.00)	(Martinez, Deanna, 11/15/24 12:38) C.Stanton_FRLA_SBA 9.10.2024 Refund for "
Martinez, Deanna	11/13/2024	ARES HOTELS AND TICKE	\$25.00	(Martinez, Deanna, 11/20/24 09:26) S.Adams_FAME_SBA 11.19.2024; (Bleske, C
Martinez, Deanna	11/16/2024	HOLIDAY INN EXP STARKI	(\$314.24)	(Martinez, Deanna, 01/29/25 08:09) E.Michelin_NEFEC_SBA 01.28.2025 Refund i
Martinez, Deanna	11/14/2024	SILVER AIR 44921038551	\$158.10	(Martinez, Deanna, 11/20/24 09:26) S.Adams_FAME_SBA 11.19.2024; (Bleske, C
Martinez, Deanna	11/15/2024	AMAZON MKTPL PR2GU2V	\$173.80	(Martinez, Deanna, 11/20/24 09:21) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	11/16/2024	AMAZON MKTPL 6A31P34I	\$163.03	(Martinez, Deanna, 11/20/24 09:20) SSW Supplies; (Bleske, Caroline, 11/20/24 09
Martinez, Deanna	11/18/2024	EB FLORIDA LITERACY A	\$195.00	(Martinez, Deanna, 11/20/24 08:49) L.Castillo_FLA_SBA 11.19.2024; (Bleske, Car
Martinez, Deanna	11/18/2024	EB FLORIDA LITERACY A	\$195.00	(Martinez, Deanna, 11/20/24 08:50) M.Horsley_FLA_SBA 11.19.2024; (Bleske, Ca
Martinez, Deanna	11/18/2024	AMAZON MKTPL DG0JG3Y	\$791.23	(Martinez, Deanna, 11/20/24 09:19) SSW Supplies; (Bleske, Caroline, 11/20/24 09
Martinez, Deanna	11/19/2024	AMERICAN AIR001219261	\$688.96	(Martinez, Deanna, 11/27/24 08:33) S.Adams_AVID National_SBA 10.22.2024; (B
Martinez, Deanna	11/21/2024	HILTON HOTELS	\$378.00	(Martinez, Deanna, 12/03/24 13:00) H.Roberts_FCRR pt 2_SBA 11.19.2024; (Bles
Martinez, Deanna	11/22/2024	HILTON HOTELS	\$196.88	(Martinez, Deanna, 12/03/24 12:58) L.Reid_FAUC Hotel Deposit_SBA 11.19.2024
Martinez, Deanna	11/21/2024	HILTON HOTELS	\$378.00	(Martinez, Deanna, 11/27/24 08:31) G.Gerardot_FCRR pt2_SBA 11.19.2024; (Ble
Martinez, Deanna	11/24/2024	AMAZON MKTPL XZ39J8U	\$96.55	(Martinez, Deanna, 11/27/24 08:34) CSHS Cosmetology Supplies ; (Bleske, Caroli
Martinez, Deanna	11/22/2024	LANGUAGE TE	\$165.00	(Martinez, Deanna, 12/03/24 12:41) LTI Exam Registration; (Bleske, Caroline, 12/0
Martinez, Deanna	11/27/2024	AMAZON MKTPL Z39OI5E'	\$147.35	(Martinez, Deanna, 12/03/24 12:48) Accountability & Assessment Supplies; (Blesk
Martinez, Deanna	11/28/2024	AMAZON MKTPL Z356R5V	\$23.81	(Martinez, Deanna, 12/03/24 12:48) Accountability & Assessment Supplies; (Blesk
Martinez, Deanna	11/27/2024	DOUBLE TREE BY HILTON	\$507.00	(Martinez, Deanna, 12/03/24 12:46) L.Reid_FAUC Hotel Deposit_SBA 11.19.2024
Martinez, Deanna	12/2/2024	HILTON ORLANDO SERTIF	\$1,294.88	
Martinez, Deanna	12/2/2024	HILTON ORLANDO SERTIF	\$1,294.88	
Martinez, Deanna	12/2/2024	HILTON ORLANDO SERTIF	\$1,294.88	
Martinez, Deanna	12/2/2024	HILTON ORLANDO SERTIF	\$1,294.88	

Martinez, Deanna	12/4/2024	Amazon.com ZR98P2C02	\$50.36	(Martinez, Deanna, 12/11/24 10:40) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	12/4/2024	AMAZON MKTPL ZL3100K2	\$114.13	(Martinez, Deanna, 12/11/24 10:40) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Maria	11/15/2024	AMAZON MARK 314CR21C	\$43.55	(Martinez, Maria, 12/03/24 12:55) Supplies for the daycare classroom; (Alsobrooks
McPherson, Christi	12/2/2024	COURTYARD KEY LARGO	\$155.00	(Martinez, Deanna, 12/11/24 11:06) C.McPherson Upper Keys Charter Review; (L
Morales, Alexander	11/18/2024	THE HOME DEPOT #6313	\$30.06	(Sawyer, Janene, 11/22/24 08:47) KWHS B/Y WO#79020 PVC Supplies & fittings.
Morales, Alexander	11/22/2024	ACE HARDWARE STRUNK	\$33.96	(Sawyer, Janene, 11/26/24 14:37) Ties Bldg WO#79148 Cement Trowel, concrete
Morales, Alexander	11/26/2024	ACE HARDWARE STRUNK	\$28.04	(Sawyer, Janene, 12/02/24 14:08) KWHS WO#78568 (2) Buckets, 4" paint tray, 11
Morales, Alexander	11/26/2024	THE HOME DEPOT #6313	\$83.08	(Sawyer, Janene, 12/02/24 14:12) GAE WO#78352 Pipe tape, mesh cloth, copper
Morales, Alexander	11/26/2024	THE HOME DEPOT #6313	\$67.60	(Sawyer, Janene, 12/02/24 14:15) GAE WO#78352 (5) 1/2" Hex brass nipples & 3
Morales, Alexander	12/2/2024	THE HOME DEPOT #6313	\$59.98	(Sawyer, Janene, 12/10/24 13:31) Maint Truck #305- (1) Rolling tool tote 14". Ok t
Naranjo, Jasenia	11/14/2024	AMZN Mktp US ZV3LK8EP	\$809.94	(Naranjo, Jasenia, 11/18/24 13:57) 3 sets of 4 pack Ergonomic Rolling Mesh Chair
Naranjo, Jasenia	11/14/2024	FOLLETT CONTENT SOLU	\$9.65	(Naranjo, Jasenia, 11/18/24 14:05) short Biography of Alexander Hamilton; (Desile
Naranjo, Jasenia	11/19/2024	Scholastic, Inc.	\$254.68	(Naranjo, Jasenia, 11/22/24 15:19) Scholastic Art and Stem Magazine Subscription
Naranjo, Jasenia	11/22/2024	AMAZON MKTPL OY82C4S	\$131.89	(Naranjo, Jasenia, 11/26/24 13:21) Bandages, Alcohol pads, Gauze and Resealab
Naranjo, Jasenia	11/23/2024	AMAZON MKTPL R90YN65	\$370.32	(Naranjo, Jasenia, 12/02/24 15:29) Book order for Media Center. -One of us is lyir
Naranjo, Jasenia	11/22/2024	AMZN Mktp US E70F327I3	\$14.92	(Naranjo, Jasenia, 11/26/24 13:40) What if you could spy a Narwhall? and The Bri
Naranjo, Jasenia	11/22/2024	AMZN Mktp US KV9M005Y	\$19.64	(Naranjo, Jasenia, 11/26/24 13:44) Guinness world Records 2024 book for Media;
Naranjo, Jasenia	11/22/2024	AMZN Mktp US ZQ6BG45C	\$7.98	(Naranjo, Jasenia, 11/26/24 13:47) MERA:Tidebreaker paperback book; (Desilets,
Naranjo, Jasenia	11/22/2024	AMZN Mktp US 1Y8MR2LX	\$10.77	(Naranjo, Jasenia, 11/26/24 13:51) Zenobia. Book for Media; (Desilets, Brian, 12/0
Naranjo, Jasenia	11/25/2024	AMAZON MKTPL TZ1KR7J	\$432.21	(Naranjo, Jasenia, 12/03/24 13:03) Many different titles purchased as part of a larg
Naranjo, Jasenia	11/25/2024	AMAZON MKTPL 9D1FJ6H	\$172.99	(Naranjo, Jasenia, 12/03/24 12:55) Poster printer ink for MOS Lab; (Desilets, Briar
Naranjo, Jasenia	11/26/2024	FOLLETT CONTENT SOLU	\$33.17	(Naranjo, Jasenia, 12/03/24 13:09) Media Books order- -Never Girls -Nothing can
Naranjo, Jasenia	11/26/2024	AMAZON MKTPL Z367T3A	\$16.97	(Naranjo, Jasenia, 12/03/24 12:48) Media book order -The curse of the Black Pear
Naranjo, Jasenia	12/5/2024	FLORIDA MUSIC EDUCATI	\$235.00	(Naranjo, Jasenia, 12/06/24 13:27) Director and all state student conference regist
Naranjo, Jasenia	12/5/2024	FLORIDA MUSIC EDUCATI	\$160.00	(Naranjo, Jasenia, 12/06/24 13:36) Director/Member Conference Registration Flori
Ortiz, Jason	11/12/2024	UNITED REFRIG E-COM	\$1,065.49	(Perez, Ines, 11/15/24 12:37) CSHS WO# 78859
Ortiz, Jason	11/13/2024	CF WELDING SUPPLIES	\$51.20	(Perez, Ines, 11/18/24 13:40) KLS WO# 77655
Ortiz, Jason	11/19/2024	CF WELDING SUPPLIES	\$24.20	(Perez, Ines, 11/22/24 07:23) KLS WO# 77655
Ortiz, Jason	11/20/2024	SUPPLYHOUSE.COM	\$514.93	(Perez, Ines, 11/22/24 07:25) KLS WO# 77655
Ortiz, Jason	11/20/2024	SUPPLYHOUSE.COM	\$30.01	(Perez, Ines, 11/22/24 07:25) KLS WO# 77655
Osborne, Ayesha	12/3/2024	XEROX CORPORATION 2	\$23.65	(Osborne, Ayesha, 12/13/24 13:26) Monthly service fee.
Osborne, Ayesha	12/3/2024	XEROX CORPORATION 2	\$64.11	(Osborne, Ayesha, 12/13/24 13:26) Monthly service fee.
Osborne, Ayesha	12/3/2024	XEROX CORPORATION 2	\$24.24	(Osborne, Ayesha, 12/13/24 13:27) Monthly service fee.
Osborne, Ayesha	12/3/2024	XEROX CORPORATION 2	\$61.25	(Osborne, Ayesha, 12/13/24 13:26) Monthly service fee.
Ovalle, Sam	11/12/2024	KEYS AUTO SUPPLY 378	\$78.12	(Dameron, Amber, 11/15/24 07:38) Repair parts (Shop) ; (Lefere, Patrick, 11/15/24
Ovalle, Sam	11/12/2024	KEYS AUTO SUPPLY 378	\$25.22	(Dameron, Amber, 11/15/24 07:40) Supplies Gloves (Shop); (Lefere, Patrick, 11/15
Ovalle, Sam	11/12/2024	KEYS AUTO SUPPLY 378	\$107.34	(Dameron, Amber, 11/15/24 09:18) Repair parts (Van #486); (Lefere, Patrick, 11/15
Ovalle, Sam	11/12/2024	KEYS AUTO SUPPLY 378	\$29.88	(Dameron, Amber, 11/15/24 07:48) Repair parts (Shop); (Lefere, Patrick, 11/15/24
Ovalle, Sam	11/12/2024	DIXIE ALUMINUM TVHDWI	\$67.99	(Dameron, Amber, 11/14/24 13:31) Repair parts (Shop) ; (Lefere, Patrick, 11/14/24
Ovalle, Sam	11/12/2024	KEYS AUTO SUPPLY 378	\$38.74	(Dameron, Amber, 11/15/24 07:46) Repair parts (Bus #9); (Lefere, Patrick, 11/15/24
Ovalle, Sam	11/12/2024	KEYS AUTO SUPPLY 378	\$163.03	(Dameron, Amber, 11/15/24 09:12) Repair parts (Van #138); (Lefere, Patrick, 11/15

Ovalle, Sam	11/12/2024	KEYS AUTO SUPPLY 378	\$45.47	(Dameron, Amber, 11/15/24 09:33) Repair parts (Van #486); (Lefere, Patrick, 11/1
Ovalle, Sam	11/12/2024	KEYS AUTO SUPPLY 378	\$28.14	(Dameron, Amber, 11/15/24 09:14) Repair parts (Van #311) ; (Lefere, Patrick, 11/1
Ovalle, Sam	11/12/2024	KEYS AUTO SUPPLY 378	\$227.42	(Dameron, Amber, 11/15/24 07:51) Repair parts (Van # 486) ; (Lefere, Patrick, 11/1
Ovalle, Sam	11/13/2024	HCM MATTHEWS BUS ALL	\$91.92	(Dameron, Amber, 11/15/24 07:45) Repair parts (Bus #9); (Lefere, Patrick, 11/15/2
Ovalle, Sam	11/13/2024	HCM MATTHEWS BUS ALL	\$278.27	(Dameron, Amber, 11/15/24 07:43) Repair parts (Bus #9); (Lefere, Patrick, 11/15/2
Ovalle, Sam	11/19/2024	HCM MATTHEWS BUS ALL	\$937.49	(Dameron, Amber, 12/09/24 10:31) Repair parts (Bus #9) ; (Thomason, Jason, 12/
Ovalle, Sam	11/22/2024	KEYS AUTO SUPPLY 378	\$17.19	(Dameron, Amber, 12/02/24 14:09) Repair parts (Bus #9) ; (Thomason, Jason, 12/
Ovalle, Sam	11/22/2024	HCM MATTHEWS BUS ALL	\$222.75	(Dameron, Amber, 12/09/24 10:43) Repair parts (Bus #98); (Thomason, Jason, 12/
Ovalle, Sam	11/22/2024	KEYS AUTO SUPPLY 378	\$25.35	(Dameron, Amber, 12/02/24 14:04) Repair parts (Bus #5); (Thomason, Jason, 12/0
Ovalle, Sam	11/22/2024	KEYS AUTO SUPPLY 378	\$19.99	(Dameron, Amber, 12/04/24 07:49) Repair Parts Stock; (Lefere, Patrick, 12/04/24
Ovalle, Sam	11/22/2024	KEYS AUTO SUPPLY 378	\$7.20	(Dameron, Amber, 12/02/24 14:12) Repair Parts (Shop); (Thomason, Jason, 12/03
Ovalle, Sam	11/22/2024	KEYS AUTO SUPPLY 378	\$51.17	(Dameron, Amber, 12/02/24 08:36) Repair parts (Bus #38) ; (Thomason, Jason, 12/
Ovalle, Sam	12/2/2024	KEYS AUTO SUPPLY 378	\$207.04	(Dameron, Amber, 12/04/24 07:59) Repair Parts (Stock); (Lefere, Patrick, 12/04/24
Ovalle, Sam	12/2/2024	KEYS AUTO SUPPLY 378	\$284.62	(Dameron, Amber, 12/04/24 08:04) Repair parts (Bus #28); (Lefere, Patrick, 12/04
Palomino, Rebecca	11/8/2024	IN TOP SHELF TECHNOLOGY	\$1,000.00	(Ridgeway, Alexis, 12/16/24 10:46) RLP ; (Acevedo, Amber, 12/19/24 13:44) AAA
Palomino, Rebecca	11/12/2024	SILVER AIR 44921038523	\$378.19	(Ridgeway, Alexis, 12/16/24 10:49) RLP; (Acevedo, Amber, 12/19/24 13:44) AAA
Palomino, Rebecca	11/12/2024	SILVER AIR 44921038523	\$378.19	(Ridgeway, Alexis, 12/16/24 10:49) RLP; (Acevedo, Amber, 12/19/24 13:44) AAA
Palomino, Rebecca	11/12/2024	SILVER AIR 44921038523	\$378.19	(Ridgeway, Alexis, 12/16/24 10:49) RLP; (Acevedo, Amber, 12/19/24 13:44) AAA
Palomino, Rebecca	11/14/2024	HENRY SCHEIN	\$383.49	(Ridgeway, Alexis, 12/16/24 10:50) RLP; (Acevedo, Amber, 12/19/24 13:44) AAA
Palomino, Rebecca	11/13/2024	ODP BUS SOL LLC # 1011	\$82.78	(Ridgeway, Alexis, 12/16/24 10:52) RLP; (Acevedo, Amber, 12/19/24 13:44) AAA
Palomino, Rebecca	11/14/2024	ODP BUS SOL LLC # 1010	\$379.29	(Ridgeway, Alexis, 12/16/24 10:53) RLP; (Acevedo, Amber, 12/19/24 13:44) AAA
Palomino, Rebecca	11/25/2024	U-HAULPAK MAIL	\$82.05	(Ridgeway, Alexis, 12/16/24 10:55) RLP; (Acevedo, Amber, 12/19/24 13:44) AAA
Palomino, Rebecca	11/26/2024	AMZN Mktp US T39ID4UP3	\$152.38	(Ridgeway, Alexis, 12/16/24 11:02) RLP; (Acevedo, Amber, 12/19/24 13:44) AAA
Palomino, Rebecca	11/26/2024	ODP BUS SOL LLC # 1011	\$56.20	(Ridgeway, Alexis, 12/16/24 10:54) RLP; (Acevedo, Amber, 12/19/24 13:44) AAA
Palomino, Rebecca	11/30/2024	Amazon.com Z334X9IK0	\$27.16	(Ridgeway, Alexis, 12/16/24 11:03) RLP; (Acevedo, Amber, 12/19/24 13:44) AAA
Paul, Sterling	11/14/2024	ADVANCE AUTO PARTS #	\$82.56	(Perez, Ines, 11/18/24 06:38) KLS WO# 78899
Paul, Sterling	11/21/2024	THE HOME DEPOT #6302	\$162.83	(Perez, Ines, 11/26/24 12:36) PKS WO# 78961
Paul, Sterling	11/21/2024	THE HOME DEPOT #6355	\$198.98	(Perez, Ines, 11/26/24 12:34) Truck #317 Tool Purchase
Payable, MCSD Ac	11/15/2024	FKEC	\$526.28	
Payable, MCSD Ac	11/15/2024	MARATHON GARBAGE SE	\$4,207.92	
Payable, MCSD Ac	11/15/2024	FKEC	\$13,970.93	
Payable, MCSD Ac	11/15/2024	MARATHON GARBAGE SE	\$4,353.42	
Payable, MCSD Ac	11/15/2024	FKEC	\$15,000.00	
Payable, MCSD Ac	11/16/2024	KEYS SANITARY SERVICE	\$4,640.60	
Payable, MCSD Ac	11/15/2024	FKEC	\$12,664.26	
Payable, MCSD Ac	11/15/2024	FKEC	\$11,702.28	
Payable, MCSD Ac	11/16/2024	KEYS SANITARY SERVICE	\$189.71	
Payable, MCSD Ac	11/15/2024	FKEC	\$12,201.05	
Payable, MCSD Ac	11/19/2024	FKEC	\$11,338.97	
Payable, MCSD Ac	11/19/2024	FKEC	\$12,761.48	
Payable, MCSD Ac	11/19/2024	FKEC	\$3,661.96	

Payable, MCSD Ac	12/4/2024	KEY WEST CITIZEN	\$894.00	(Figueroa, Alina, 12/17/24 12:31) 12.4.2024_Kwnespaper_\$894.00
Payable, MCSD Ac	12/4/2024	KEY WEST CITIZEN	\$447.00	(Figueroa, Alina, 12/13/24 14:02) 12.13.2024_KW Citizen_\$447.00
Payable, MCSD Ac	12/4/2024	KEY WEST CITIZEN	\$447.00	(Figueroa, Alina, 12/13/24 14:02) 12.13.2024_KW Citizen_\$447.00
Perez, Ines	11/12/2024	WENGER CORP	\$3,748.32	(Perez, Ines, 11/14/24 14:26) CSHS delivery charges from Wenger for Stage Rigg
Perez, Ines	11/15/2024	QUILL CORPORAT017749	\$370.01	(Perez, Ines, 11/19/24 13:25) Office Supplies - Annex
Perez, Ines	11/15/2024	QUILL CORPORAT017749	\$14.99	(Perez, Ines, 11/19/24 13:24) Office Supplies - Annex
Perez, Ines	11/18/2024	IN EYE CATCHERS SIGN	\$645.00	(Perez, Ines, 11/21/24 08:18) PKS 120' wire for sail awning
Perez, Ines	11/19/2024	QUILL CORPORAT017749	\$214.18	(Perez, Ines, 11/21/24 08:22) Annex Office Supplies
Perez, Ines	11/27/2024	ULINE SHIP SUPPLIES	\$887.77	(Perez, Ines, 12/02/24 07:00) CSHS PAC Ramp
Polanco, Carlos	11/13/2024	ZORO TOOLS INC	\$964.42	(Perez, Ines, 11/22/24 06:29) PKS WO# 78984
Polanco, Carlos	11/18/2024	ZORO TOOLS INC	\$10.15	(Perez, Ines, 11/22/24 12:37) CSHS WO# 78965
Polanco, Carlos	11/19/2024	ZORO TOOLS INC	\$846.00	(Perez, Ines, 11/22/24 12:36) CSHS WO# 78921
Pollack, Denise	11/6/2024	STAPLES 00348045	\$42.44	(Cuculino, Lucia, 11/08/24 10:34) Purchase supplies; (Jackson, Effie, 01/21/25 09:
Pollack, Denise	11/6/2024	STAPLES 00348045	\$94.41	(Cuculino, Lucia, 11/08/24 10:34) Purchase supplies; (Jackson, Effie, 01/21/25 09:
Rennicks, Jr., Lynn	11/7/2024	KEY WEST ELECTRIC	\$263.78	(Sawyer, Janene, 11/13/24 09:09) KWHS Gym WO#77831 (2) 24X24" Condenser
Rennicks, Jr., Lynn	11/13/2024	UNITED REFRIG BR #62	\$254.04	(Sawyer, Janene, 11/19/24 10:13) GAE WO#77427 (1) Dual Pressure Control & fr
Rennicks, Jr., Lynn	11/13/2024	AMZN Mktp US 071Q23VE	\$79.00	(Sawyer, Janene, 11/19/24 10:07) LK Maint AC Shop- (1) Bucket Scrubs/Hand cle
Rennicks, Jr., Lynn	11/13/2024	UNITED REFRIG BR #62	\$233.45	(Sawyer, Janene, 11/19/24 10:43) KWHS WO#77831 (1) 1/4"X3/8"X25' 14/4 Mini :
Rennicks, Jr., Lynn	11/15/2024	AMZN Mktp US 485QX7TY	\$87.15	(Sawyer, Janene, 11/19/24 13:30) KWHS WO#78964 (1) Ice machine thickness pr
Rennicks, Jr., Lynn	11/14/2024	ACE HARDWARE STRUNK	\$16.79	(Sawyer, Janene, 11/22/24 09:07) TRMS Training Rm WO#78960 (1) Ice machine
Rennicks, Jr., Lynn	11/14/2024	AMZN Mktp US SG7SC1OA	\$27.28	(Sawyer, Janene, 11/19/24 13:53) KWHS WO#78964 Replacement ice machine s
Rennicks, Jr., Lynn	11/14/2024	AMAZON MKTPL 7Q9MC8	\$146.00	(Sawyer, Janene, 11/19/24 10:48) Trans WO#78929 (2) Pre filter replacement carl
Rennicks, Jr., Lynn	11/25/2024	AMAZON MKTPL ZD24A4V	\$126.34	(Sawyer, Janene, 12/02/24 14:43) Trans WO#78929 Float switches & water inlet v
Rennicks, Jr., Lynn	11/25/2024	KEY WEST ELECTRIC	\$73.36	(Sawyer, Janene, 12/03/24 10:44) HOB WO#79190 (1) Thermostat & (1) Defrost fi
Rennicks, Jr., Lynn	11/26/2024	GRAINGER	\$115.97	(Sawyer, Janene, 12/03/24 10:46) HOB WO#79190 (1) Defrost control timer. Ok to
Rennicks, Jr., Lynn	12/2/2024	KEY WEST ELECTRIC	\$50.00	(Sawyer, Janene, 12/10/24 10:02) TRMS WO#79067 Warranty fee for ice machine
Ridgeway, Alexis	11/9/2024	ODP BUS SOL LLC # 1011	\$243.78	(Ridgeway, Alexis, 12/16/24 15:51) AYR; (Palomino, Rebecca, 12/16/24 16:45) RL
Ridgeway, Alexis	11/15/2024	SUNPASS ACC110886636	\$168.57	(Ridgeway, Alexis, 12/16/24 15:55) AYR; (Palomino, Rebecca, 12/16/24 16:45) RL
Ridgeway, Alexis	11/15/2024	SUNPASS ACC99423741	\$37.20	(Ridgeway, Alexis, 12/16/24 15:56) AYR; (Palomino, Rebecca, 12/16/24 16:45) RL
Ridgeway, Alexis	11/15/2024	SUNPASS ACC99423761	\$72.04	(Ridgeway, Alexis, 12/16/24 15:59) AYR; (Palomino, Rebecca, 12/16/24 16:45) RL
Ridgeway, Alexis	11/14/2024	J.W. PEPPER	\$764.99	(Ridgeway, Alexis, 12/16/24 16:29) AYR; (Palomino, Rebecca, 12/16/24 16:45) RL
Ridgeway, Alexis	11/13/2024	MUSIC MAN	\$210.52	(Ridgeway, Alexis, 12/16/24 15:52) AYR; (Palomino, Rebecca, 12/16/24 16:45) RL
Ridgeway, Alexis	11/15/2024	ODP BUS SOL LLC # 1011	\$384.93	(Ridgeway, Alexis, 12/16/24 16:03) AYR; (Palomino, Rebecca, 12/16/24 16:45) RL
Ridgeway, Alexis	11/17/2024	ODP BUS SOL LLC # 1011	\$217.13	(Ridgeway, Alexis, 12/16/24 16:04) AYR; (Palomino, Rebecca, 12/16/24 16:45) RL
Ridgeway, Alexis	11/20/2024	CHROMEBOOK PARTS	\$598.20	(Ridgeway, Alexis, 12/16/24 16:06) AYR; (Palomino, Rebecca, 12/16/24 16:45) RL
Ridgeway, Alexis	11/26/2024	AMZN Mktp US Z34T75ZB0	\$447.89	(Ridgeway, Alexis, 12/16/24 16:07) AYR; (Palomino, Rebecca, 12/16/24 16:45) RL
Ridgeway, Alexis	11/27/2024	ODP BUS SOL LLC # 1011	\$987.25	(Ridgeway, Alexis, 12/16/24 16:12) AYR; (Palomino, Rebecca, 12/16/24 16:45) RL
Ridgeway, Alexis	12/4/2024	CHROMEBOOK PARTS	\$120.34	(Ridgeway, Alexis, 12/16/24 16:09) AYR; (Palomino, Rebecca, 12/16/24 16:45) RL
Ridgeway, Alexis	12/4/2024	CHROMEBOOK PARTS	\$207.86	(Ridgeway, Alexis, 12/16/24 16:10) AYR; (Palomino, Rebecca, 12/16/24 16:45) RL
Rivera, Jr., Rolandi	11/5/2024	AMAZON MKTPL UF6134R	\$399.50	(Sawyer, Janene, 11/13/24 08:32) LK Maint Truck #322 (1) Wireless Power Clamp
Rivera, Jr., Rolandi	11/5/2024	GRAINGER	\$781.26	(Sawyer, Janene, 11/13/24 08:35) Poin WO#78787 Pleated AC Filters & V-Belts. (

Rivera, Jr., Roland	11/15/2024	ACE HARDWARE STRUNK	\$21.71	(Sawyer, Janene, 11/22/24 15:42) KWHS WO#77831 Concrete patch & SS Screw
Rose, William	11/4/2024	THE HOME DEPOT #6313	\$87.96	(Sawyer, Janene, 11/07/24 09:57) Maint Truck/trailer #494 Logging chain w/tow hc
Rose, William	11/5/2024	AMZN Mktp US MG0V44PV	\$348.72	(Sawyer, Janene, 11/13/24 12:52) LK Maint Elec Stock- (4) Sensor Switches-2 but
Rose, William	11/7/2024	GRAINGER	\$29.22	(Sawyer, Janene, 11/13/24 12:49) KWHS Gym WO#77922 (2) Keyed Selector Sw
Rose, William	11/20/2024	AMZN Mktp US	(\$348.72)	(Sawyer, Janene, 11/26/24 08:25) LK Maint Truck #494 Refund for (4) Sensor swit
Rose, William	11/21/2024	SUMMERLAND ACE HDWE	\$7.99	(Sawyer, Janene, 11/26/24 09:50) Sug WO#79082 (1) PVC 3/4" Outlet Box. Ok to
Rose, William	11/21/2024	SUMMERLAND ACE HDWE	\$8.98	(Sawyer, Janene, 11/26/24 09:51) Sug WO#79082 (1) PVC 3/4" Outlet Box & 15A
Rose, William	11/21/2024	HERC RENTALS	\$177.00	(Sawyer, Janene, 11/26/24 09:33) KWHS Gym WO#77661 Rental of Elec 32' Scis
Roux, Zoraida	11/6/2024	AMAZON MKTPL 8E0LW3C	\$355.32	(Roux, Zoraida, 11/12/24 11:47) Staple cartridges for all 3 copiers to be used scho
Roux, Zoraida	11/5/2024	AMAZON RETA 5Q2B97L7	\$9.94	(Roux, Zoraida, 11/12/24 11:52) Clinic supplies; (Diaz, Linda, 11/12/24 13:16) lcd
Roux, Zoraida	11/5/2024	AMERICAN HEART SHOPC	\$21.00	(Roux, Zoraida, 11/12/24 11:53) Renewal of First Aid/CPR/AED for clinic designee
Roux, Zoraida	11/5/2024	ODP BUS SOL LLC # 1011U	\$987.25	(Roux, Zoraida, 11/12/24 11:54) Copy paper for school wide use; (Diaz, Linda, 11/
Roux, Zoraida	11/7/2024	IN TOP SHELF TECHNOLC	\$872.00	(Roux, Zoraida, 11/12/24 11:55) toner cartridges for teachers' printers.; (Diaz, Lind
Roux, Zoraida	11/9/2024	AMAZON MKTPL P810U3P	\$74.65	(Roux, Zoraida, 11/12/24 11:56) New ethernet cables for IT; (Diaz, Linda, 11/12/24
Roux, Zoraida	11/13/2024	INTERNATIONAL TRANSA	\$0.30	(Roux, Zoraida, 11/20/24 09:46) Annual renewal; (Diaz, Linda, 11/20/24 10:25) lcd
Roux, Zoraida	11/12/2024	CLASSROOMSCREEN	\$29.90	(Roux, Zoraida, 11/20/24 09:46) Annual renewal; (Diaz, Linda, 11/20/24 10:24) lcd
Roux, Zoraida	11/14/2024	AMAZON MKTPL G34ER5C	\$37.54	(Roux, Zoraida, 11/20/24 09:46) Classroom supplies; (Diaz, Linda, 11/20/24 10:24
Roux, Zoraida	11/15/2024	AMZN Mktp US VV4RI0543	\$74.95	(Roux, Zoraida, 11/20/24 09:48) ESE Classroom supplies; (Diaz, Linda, 11/20/24
Roux, Zoraida	11/16/2024	AMAZON RETA QK93Z66C	\$110.24	(Roux, Zoraida, 11/20/24 09:48) Toner for AP's printer; (Diaz, Linda, 11/20/24 10:2
Roux, Zoraida	12/2/2024	STARTECHTEL	\$448.95	(Roux, Zoraida, 12/09/24 12:12) New telephones; (Diaz, Linda, 12/09/24 13:02) lcc
Roux, Zoraida	12/2/2024	IN TOP SHELF TECHNOLC	\$360.00	(Roux, Zoraida, 12/09/24 12:13) Toner for teachers' printers; (Diaz, Linda, 12/09/2
Roux, Zoraida	12/4/2024	AMAZON MKTPL ZL4CC49	\$9.41	(Roux, Zoraida, 12/09/24 12:15) Labels for volunteer/visitor sign ins; (Diaz, Linda,
Russell, Harry	11/8/2024	ODP BUS SOL LLC # 1011U	\$163.98	(Curet, Maria, 11/12/24 11:55) MC
Russell, Harry	11/10/2024	BIOMETRICS4ALL INC	\$4.00	(Curet, Maria, 11/14/24 08:23) MC
Russell, Harry	11/21/2024	VISTAPRINT	\$65.98	(Curet, Maria, 12/02/24 10:00) MC
Russell, Harry	11/21/2024	VISTAPRINT	\$90.98	(Curet, Maria, 12/02/24 10:00) MC
Russell, Harry	12/2/2024	PAYPAL FLORIDAKEYS	\$225.00	(Curet, Maria, 12/06/24 12:40) MC; (Axford, Theresa, 01/06/25 08:31) ta
Russell, Harry	12/2/2024	PAYPAL FLORIDAKEYS	\$175.00	(Curet, Maria, 12/06/24 12:40) MC ; (Axford, Theresa, 01/06/25 08:31) ta
Russell, Marla	11/6/2024	AMAZON MKTPL 0348F1W	\$229.36	(Beerbower, Denise, 11/08/24 12:41) Classroom Supplies for KIRSCH - KLS
Russell, Marla	11/10/2024	AMAZON MKTPL SB4RJ4C	\$77.68	(Beerbower, Denise, 11/13/24 14:23) Construction Paper for HS Classrooms @ KI
Russell, Marla	11/12/2024	AMERICAN AIR001219100	\$501.47	(Beerbower, Denise, 11/19/24 13:15) NHSA Conference - return flight - GELABER
Russell, Marla	11/14/2024	AMZN Mktp US VR3TR6D7	\$112.89	(Beerbower, Denise, 11/19/24 13:56) Office Supplies for manager @ KLS
Russell, Marla	11/17/2024	AMAZON MKTPL Z87P803I	\$317.56	(Beerbower, Denise, 11/19/24 13:56) Office Supplies for manager @ KLS
Russell, Marla	11/15/2024	AMAZON RETA ZA4SW4P	\$459.39	(Beerbower, Denise, 11/19/24 14:00) Conference table for FA office @ KLS
Russell, Marla	11/15/2024	AMZN Mktp US LO9WW1H	\$89.98	(Beerbower, Denise, 11/19/24 14:05) Safety supplies for nurse at HOB
Russell, Marla	11/19/2024	AMZN Mktp US VT4YU1IT3	\$107.99	(Beerbower, Denise, 11/21/24 14:33) Safety window covering for HS office @ HOE
Russell, Marla	11/18/2024	SILVER AIR 44944004578I	\$35.00	(Beerbower, Denise, 11/21/24 13:39) Baggage Fee for Silver Airlines - FHSA Conf
Russell, Marla	11/18/2024	SILVER AIR 44921038604I	\$183.19	(Beerbower, Denise, 11/21/24 13:41) Flight - Silver Airlines - FHSA Conf CABRIC
Russell, Marla	11/18/2024	SILVER AIR 44921038604I	\$183.19	(Beerbower, Denise, 11/21/24 13:42) Flight - Silver Airlines - FHSA Conf FLEURIC
Russell, Marla	11/19/2024	Amazon.com 608026MZ3	\$506.08	(Beerbower, Denise, 11/21/24 14:40) Additional bookcase for HS Manager @ HOE
Russell, Marla	11/18/2024	SILVER AIR 44944004578I	\$35.00	(Beerbower, Denise, 11/21/24 13:40) Baggage Fee for Silver Airlines - FHSA Conf

Russell, Marla	11/18/2024	SILVER AIR 44921038604I	\$183.19	(Beerbower, Denise, 11/21/24 13:43) Flight - Silver Airlines - FHSA Conf ARREBA
Russell, Marla	11/20/2024	AMAZON MKTPL IE0MN7V	\$83.77	(Beerbower, Denise, 11/25/24 08:53) Classroom supplies for HS @ HOB
Russell, Marla	11/20/2024	AMAZON MKTPL P52E41E	\$250.59	(Beerbower, Denise, 11/25/24 09:00) Classroom supplies for HS Angela @ HOB
Russell, Marla	11/20/2024	AMAZON MKTPL 052FV1X	\$332.34	(Beerbower, Denise, 11/25/24 08:56) Health and safety supplies for HOB
Russell, Marla	11/26/2024	BRAINSRING	\$717.00	(Beerbower, Denise, 12/05/24 14:46) Brainspring training new teachers
Russell, Marla	11/28/2024	AMAZON MKTPL Z345Y2V	\$103.95	(Beerbower, Denise, 12/05/24 14:53) Lanyards for all HS Students
Sawyer, Janene	11/11/2024	AMAZON RETA NQ0WG9E	(\$163.98)	(Sawyer, Janene, 11/13/24 07:59) HOB WO#78252 (6) Refund for (6) Toilet seats.
Sawyer, Janene	11/15/2024	AMAZON RETA D62V75K	\$173.04	(Sawyer, Janene, 11/19/24 10:26) HOB WO#78252 (6) Replacement elongated to
Sawyer, Janene	11/15/2024	THE HOME DEPOT #6313	\$94.92	(Sawyer, Janene, 11/19/24 10:24) Maint #36118 (1) Replacement 18V Battery, 2p
Sawyer, Janene	11/22/2024	QUILL CORPORATION	\$104.99	(Sawyer, Janene, 11/26/24 14:12) LK Maint #36118 (1) Replacement Pro Shop Va
Sawyer, Janene	11/22/2024	QUILL CORPORATION	\$97.46	(Sawyer, Janene, 11/26/24 14:16) LK Maint General Office Supplies. Ok to approv
Sawyer, Janene	11/26/2024	THE HOME DEPOT #6313	\$99.98	(Sawyer, Janene, 12/02/24 14:17) LK Maint #36118 (1) Replacement 20V Vac. Ok
Sawyer, Janene	12/3/2024	GRAINGER	\$66.36	(Sawyer, Janene, 12/10/24 13:11) LK Maint-Plumbing Stock (12) Vacuum breaker
Sawyer, Janene	12/3/2024	THE HOME DEPOT #6313	\$15.74	(Sawyer, Janene, 12/10/24 10:05) LK Maint office supplies-Replacement batteries
Sawyer, Janene	12/4/2024	QUILL CORPORATION	\$119.84	(Sawyer, Janene, 12/10/24 13:16) LK Maint- Office Supplies; Ink cartridges. Ok to
Steepey, Richard R	11/13/2024	SUPPLYHOUSE.COM	\$139.56	(Sawyer, Janene, 11/19/24 10:20) GAE WO#78785 (1) 1" MIP Thread Hydra-Rest
Steepey, Richard R	11/21/2024	HERC RENTALS	\$600.00	(Sawyer, Janene, 11/26/24 14:47) KWHS Gym WO#77661 Rental of 32' Elec Scis
Thompson, Lesley	11/8/2024	WESTIN SAVANNAH HRBF	\$985.05	(Lorenz, Diana, 11/13/24 12:30) GansJ-CASE-BD APPRVD-7-23-2024
Thompson, Lesley	11/8/2024	WESTIN SAVANNAH HRBF	\$985.05	(Lorenz, Diana, 11/13/24 12:32) ThompsonL-CASE-BD APPRVD 7-23-2024
Tyler, Trevor	11/5/2024	MUSIC MAN	\$2,141.30	(Dameron, Cynthia, 11/11/24 15:48) new equipment; (Acevedo, Amber, 11/13/24 1
Tyler, Trevor	11/11/2024	MUSIC MAN	(\$54.99)	(Dameron, Cynthia, 11/15/24 09:08) return ref charge TXN00095303; (Acevedo, A
Tyler, Trevor	11/15/2024	XEROX CORPORATION 2	\$1,307.33	(Dameron, Cynthia, 11/26/24 11:13) monthly bill; (Acevedo, Amber, 12/04/24 10:2
Varela, Gilberto	11/4/2024	THE HOME DEPOT #6313	\$8.48	(Sawyer, Janene, 11/07/24 09:51) Poin WO#78701 (1) Clear silicone. Ok to appro
Varela, Gilberto	11/4/2024	THE HOME DEPOT #6313	\$9.97	(Sawyer, Janene, 11/07/24 09:53) HOB WO#78650 (1) Metric folding hex key set.
Varela, Gilberto	11/12/2024	ACE HARDWARE STRUNK	\$57.28	(Sawyer, Janene, 11/14/24 14:38) HOB WO#78252 Muratic Acid & face respirator
Varela, Gilberto	11/19/2024	THE HOME DEPOT #6313	\$8.48	(Sawyer, Janene, 11/22/24 15:45) HOB WO#79016 (1) Gorilla glue. Ok to approve
Varela, Gilberto	12/2/2024	KULLY SUPPLY	\$69.00	(Sawyer, Janene, 12/10/24 10:56) Sug WO#79238 RPZ Hydrant repair kit. Ok to a
Vazquez, Alfredo	11/8/2024	HENRY SCHEIN	\$1,643.26	(Vazquez, Alfredo, 11/15/24 11:22) Vazqueza-Henry Schien Medical- Stop the Ble
Vazquez, Alfredo	11/8/2024	IN FLORIDA ASSOCIATIO	\$3,600.00	(Vazquez, Alfredo, 11/15/24 11:31) VazquezA- School Saftey Specialist ASSOC (F
Vazquez, Alfredo	11/12/2024	OFFICEMAX/DEPOT 6537	\$791.60	(Vazquez, Alfredo, 11/20/24 14:39) GoinsD-Off Max-False Report Posters-\$791.60
Vazquez, Alfredo	11/12/2024	OFFICEMAX/DEPOT 6537	\$554.12	(Vazquez, Alfredo, 11/20/24 14:39) GoinsD-Off Max-False Report Posters-\$791.60
Vazquez, Alfredo	11/12/2024	OFFICEMAX/DEPOT 6537	(\$791.60)	(Vazquez, Alfredo, 11/20/24 14:39) GoinsD-Off Max-False Report Posters-\$791.60
Vazquez, Alfredo	11/22/2024	FEDEX282137878623	\$16.59	(Vazquez, Alfredo, 12/02/24 09:12) VazquezA- Fed Ex-OSS Camera return-\$16.59
Vogel, Scott	11/18/2024	THE HOME DEPOT #6313	\$4.35	(Sawyer, Janene, 11/22/24 14:25) TRMS WO#78878 (1) On/Off toggle switch. Ok
Vogel, Scott	11/19/2024	KEYS AUTO SUPPLY 382	\$7.38	(Sawyer, Janene, 11/22/24 14:39) KWHS WO#79022 Red Silicone. Ok to approve
Vogel, Scott	11/19/2024	KEYS AUTO SUPPLY 382	(\$7.38)	(Sawyer, Janene, 11/22/24 14:47) KWHS WO#79022 (Credit) for Red Silicone. Ok
Vogel, Scott	11/19/2024	KEYS AUTO SUPPLY 382	\$6.86	(Sawyer, Janene, 11/22/24 14:31) KWHS WO#79022 (1) Red silicone. OK to appr
Vogel, Scott	11/22/2024	(PC) 3765 RAYBRO	\$259.10	(Sawyer, Janene, 11/26/24 10:08) LK Maint Truck Stock #304 (10) 20Amp Recept
Vogel, Scott	11/26/2024	(PC) 3765 RAYBRO	\$59.44	(Sawyer, Janene, 12/02/24 14:29) Maint Truck Stock #304 (4) Flat Elec Covers. C
Vogel, Scott	11/26/2024	(PC) 3765 RAYBRO	\$690.60	(Sawyer, Janene, 12/04/24 13:54) Maint truck #304 Stock; Electrical supplies. Ok 1
Vogel, Scott	11/27/2024	THE HOME DEPOT #6313	\$19.68	(Sawyer, Janene, 12/02/24 14:41) Maint Truck #304 (1) 1 1/2" Shackle Combo Lo

Vogel, Scott	11/27/2024 (PC) 3765 RAYBRO	(\$690.60)	(Sawyer, Janene, 12/04/24 13:51) Maint truck #304 (Refund) For Electrical supplies
Vogel, Scott	11/27/2024 (PC) 3765 RAYBRO	\$611.52	(Sawyer, Janene, 12/02/24 14:32) Maint Truck Stock #304 (20) 20A Receptacles
Walsh, Norman	11/4/2024 THE HOME DEPOT #6302	\$90.28	(Perez, Ines, 11/07/24 14:05) MHS WO# 78753
Walsh, Norman	11/12/2024 THE HOME DEPOT #6302	\$598.40	(Perez, Ines, 11/15/24 12:40) MHS Ladders ; (Barrow, Jeff, 11/18/24 15:23) MHS
Walsh, Norman	11/13/2024 THE HOME DEPOT #6302	\$13.97	(Perez, Ines, 11/18/24 06:09) MHS WO# 76123
Walsh, Norman	11/15/2024 THE HOME DEPOT #6302	\$74.94	(Perez, Ines, 11/19/24 13:09) MHS WO# 78306
Walsh, Norman	11/14/2024 THE HOME DEPOT #6302	\$26.04	(Perez, Ines, 11/19/24 13:16) SSE WO# 78757
Walsh, Norman	11/18/2024 THE HOME DEPOT #6302	\$6.55	(Perez, Ines, 11/21/24 08:26) MHS WO# 78992
Walsh, Norman	11/25/2024 THE HOME DEPOT #6302	\$15.67	(Perez, Ines, 12/02/24 06:43) SSE WO# 79200
Wellness, MCSD	11/7/2024 BEALLS	\$134.88	(Wellness, MCSD, 11/15/24 13:10) Wellness Committee- Purchase made for the v
Wellness, MCSD	11/7/2024 GFS STORE #0788	\$14.99	(Wellness, MCSD, 11/15/24 13:11) Wellness Committee- Purchase made for the v
Wellness, MCSD	11/11/2024 PUBLIX #500	\$96.48	(Wellness, MCSD, 11/15/24 13:12) Wellness Committee- Purchase made for the v
Wellness, MCSD	12/3/2024 PUBLIX SUPERMARKETS	\$11.78	(Hernandez, Jennifer, 12/05/24 07:36) The Wellness Committee hosted a lunch fo
Whalen, Robert	11/5/2024 ACE HARDWARE STRUNK	\$82.34	(Sawyer, Janene, 11/13/24 07:42) KWHS WO#78760 (1) Tarp, bungee cords & S
Whalen, Robert	11/5/2024 ACE HARDWARE STRUNK	\$40.36	(Sawyer, Janene, 11/13/24 07:45) KWHS WO#78760 Drill Gauge, screw glue & dr
Whalen, Robert	11/7/2024 ACE HARDWARE STRUNK	\$29.77	(Sawyer, Janene, 11/13/24 07:48) Poin WO#78626 (2) Galv sleeves & (1) Post lin
Whalen, Robert	11/7/2024 ACE HARDWARE STRUNK	\$19.07	(Sawyer, Janene, 11/13/24 07:51) Poin WO#78755 (3) Flap Discs. Ok to approve.
Whalen, Robert	11/7/2024 ACE HARDWARE STRUNK	\$26.21	(Sawyer, Janene, 11/13/24 07:53) Poin WO#78755 (8) Alum cap posts & 6.5" Alur
Whalen, Robert	11/8/2024 ACE HARDWARE STRUNK	\$18.40	(Sawyer, Janene, 11/13/24 07:55) Sug WO#78588 (100) #8X1" SS Tek Screws. C
Whalen, Robert	11/12/2024 ACE HARDWARE STRUNK	\$33.18	(Sawyer, Janene, 11/14/24 14:25) Admin WO#78730 (1) 4" Vise plier & (1) 100pc
Whalen, Robert	11/12/2024 ACE HARDWARE STRUNK	\$9.88	(Sawyer, Janene, 11/14/24 14:27) Admin WO#78730 Cleaning Cloths & (1) 3" Bar
Whalen, Robert	11/13/2024 ACE HARDWARE STRUNK	\$75.25	(Sawyer, Janene, 11/22/24 08:55) HOB WO#78906 SS Tapcons & bits. Ok to app
Whalen, Robert	11/14/2024 ACE HARDWARE STRUNK	\$37.16	(Sawyer, Janene, 11/22/24 09:02) May Sands WO#78172 (2) white primer, 1x4x6'
Whalen, Robert	11/14/2024 ACE HARDWARE STRUNK	\$30.97	(Sawyer, Janene, 11/22/24 09:03) May Sands WO#77724 (1) Painters tape & Clea
Whalen, Robert	11/18/2024 ACE HARDWARE STRUNK	\$50.64	(Sawyer, Janene, 11/22/24 15:49) Poin WO#78756 Tension Pins, steel stik & bits.
Whalen, Robert	11/18/2024 ACE HARDWARE STRUNK	\$11.98	(Sawyer, Janene, 11/22/24 15:52) Sug WO#78994 (2) 5/32" SS Chain 50'. Ok to a
Whalen, Robert	11/18/2024 ACE HARDWARE STRUNK	\$39.16	(Sawyer, Janene, 11/22/24 15:55) KWHS WO#77858 Nut driver set, threadlocker
Whalen, Robert	11/22/2024 ACE HARDWARE STRUNK	\$23.29	(Sawyer, Janene, 11/26/24 14:34) May Sands WO#78172 (1) 1X4X8' Poplar Boar
Wheeler, George	11/5/2024 THE HOME DEPOT #6302	\$13.96	(Perez, Ines, 11/12/24 14:27) SSE WO# 78811
Wheeler, George	11/13/2024 THE HOME DEPOT #6302	\$20.33	(Perez, Ines, 11/18/24 07:24) MHS WO# 78870
Wheeler, George	11/14/2024 AMZN Mktp US PN2J88V03	\$49.20	(Perez, Ines, 11/18/24 07:25) Van# 310 Master Pins to Repin Locks
Wheeler, George	11/26/2024 THE HOME DEPOT #6302	\$8.37	(Perez, Ines, 12/02/24 11:17) MHS WO# 78618
Whitehead, Tara	11/19/2024 SCHOOL SPECIALTY ECO	\$506.50	(Balmaceda, Renata, 11/21/24 06:46) classroom supplies- Mrs. Russell ; (Acevedo
Winn, Jerian	11/6/2024 THE WESTIN LAKE MARY	\$601.44	(Curet, Maria, 11/12/24 12:09) MC
Winn, Jerian	11/12/2024 THE WESTIN LAKE MARY	(\$64.45)	(Curet, Maria, 12/02/24 10:02) MC- Credit
Zuniga, Antonio	11/13/2024 THE HOME DEPOT #6313	\$36.52	(Sawyer, Janene, 11/22/24 07:58) KWHS WO#77831 3/4 Galv pipe straps, pvc 10
Zuniga, Antonio	11/14/2024 ACE HARDWARE STRUNK	\$2.78	(Sawyer, Janene, 11/22/24 07:34) KWHS WO#78940 (2) Flat washers 1 1/2"x1/4"
Zuniga, Antonio	11/14/2024 THE HOME DEPOT #6313	\$92.72	(Sawyer, Janene, 11/22/24 08:01) TRMS WO#78878 (3) 4X6X8'PT plywood & 3/4:

\$249,774.27