

MCSD Procurement Card Transaction Report Statement Ending 1/5/25

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	12/5/2024	WDW CORONADO SPRING	(\$18.93)	(Morales, Yessenia, 02/07/25 10:20) Hotel Receipt for Blue Ribbon Conference
Acevedo, Amber	12/5/2024	WDW DISNEY RESORTS	\$975.39	(Morales, Yessenia, 02/07/25 10:18) Hotel Receipt for Blue Ribbon Conference
Acevedo, Amber	12/10/2024	AMAZON MKTPL ZR7BJ6H	\$116.48	(Morales, Yessenia, 12/16/24 13:22) Bubble Envelopes; (Axford, Theresa, 01/06/2
Acevedo, Amber	12/11/2024	AMERICAN AIR001219751	\$1,022.45	(Morales, Yessenia, 01/10/25 13:43) receipts for AVID conference
Acevedo, Amber	12/14/2024	SHERATON DALLAS FD	\$747.00	(Morales, Yessenia, 01/10/25 13:43) receipts for AVID conference
Acevedo, Amber	12/16/2024	IN ELISA LEVY CONSULT	\$5,850.00	(Morales, Yessenia, 01/16/25 14:21) Communication Training Sessions
Allen, Maria	12/11/2024	SQ HAZARDOUS ENTERT	\$1,000.00	(Allen, Maria, 01/07/25 09:58) MBA; (Acevedo, Amber, 01/08/25 11:34) AAA
Allen, Maria	12/12/2024	THE UPS STORE 1471	\$504.06	(Allen, Maria, 01/06/25 14:11) MBA; (Acevedo, Amber, 01/07/25 07:18) AAA
Allen, Maria	12/15/2024	AMAZON MKTPL Z15OE9C	\$361.26	(Allen, Maria, 12/17/24 09:03) MBA; (Acevedo, Amber, 12/19/24 13:44) AAA
Allen, Maria	12/17/2024	GFS STORE #0788	\$157.92	(Allen, Maria, 01/07/25 09:00) MBA; (Acevedo, Amber, 01/08/25 11:34) AAA
Allen, Maria	12/18/2024	TST BEACHSIDE HOTEL	\$750.00	(Allen, Maria, 01/07/25 09:42) MBA; (Acevedo, Amber, 01/08/25 11:34) AAA
Allen, Maria	12/21/2024	TST BEACHSIDE HOTEL	\$376.24	(Allen, Maria, 01/07/25 09:35) MBA; (Acevedo, Amber, 01/08/25 11:34) AAA
Allen, Maria	12/23/2024	TST BEACHSIDE HOTEL	\$6,248.25	(Allen, Maria, 01/07/25 09:37) MBA; (Acevedo, Amber, 01/08/25 11:34) AAA
Alsobrooks, Meliss	12/17/2024	ODP BUS SOL LLC # 1011	\$624.70	(Martinez, Maria, 01/07/25 12:33) toner for classroom printers; (Acevedo, Amber, (
Axford, Theresa	12/6/2024	GRAND HYATT TAMPA	\$1,406.00	(Allen, Maria, 01/06/25 11:27) MBA
Balmaceda, Renat	12/6/2024	HEGGERTY.ORG	\$384.48	(Balmaceda, Renata, 12/10/24 06:27) classroom supplies- Mrs. Fraga ; (Whitehea
Balmaceda, Renat	12/6/2024	SCHOOL NURSE SUPPLY	\$362.91	(Balmaceda, Renata, 12/10/24 06:29) nurse supplies- Nurse Emily ; (Whitehead, T
Balmaceda, Renat	12/7/2024	AMAZON MKTPL ZR2FU7C	\$67.99	(Balmaceda, Renata, 12/10/24 06:30) classroom supplies- Mrs.Fraga ; (Whitehea
Balmaceda, Renat	12/5/2024	ODP BUS SOL LLC # 1011	\$236.94	(Balmaceda, Renata, 12/10/24 06:37) office supplies- copy paper ; (Whitehead, T
Balmaceda, Renat	12/10/2024	AMAZON MKTPL ZX29Z2M	\$89.33	(Balmaceda, Renata, 12/12/24 06:30) nurse supplies- Nurse Emily ; (Whitehead, T
Balmaceda, Renat	12/9/2024	ODP BUS SOL LLC # 1011	\$54.83	(Balmaceda, Renata, 12/13/24 07:23) classroom supplies- Mrs .Maxwell ; (Whiteh
Balmaceda, Renat	12/12/2024	ODP BUS SOL LLC # 1011	\$197.45	(Balmaceda, Renata, 12/17/24 07:17) office supplies- copy paper ; (Whitehead, T
Balmaceda, Renat	12/13/2024	AMZN Mktp US ZX6QV3T6	\$199.00	(Balmaceda, Renata, 12/17/24 07:39) classroom supplies- Mrs. Phillips ; (Whitehe
Balmaceda, Renat	12/13/2024	Amazon.com ZX2RQ2E81	\$949.78	(Balmaceda, Renata, 12/17/24 07:40) daycare supplies - Mrs. Soza ; (Whitehead,
Balmaceda, Renat	12/13/2024	STARTECHTEL	\$760.95	(Balmaceda, Renata, 12/17/24 07:45) classroom supplies- phones ; (Whitehead, T
Balmaceda, Renat	12/16/2024	AMAZON MKTPL Z12BZ2C	\$215.09	(Balmaceda, Renata, 12/18/24 06:41) classroom supplies- Mrs. Phillips ; (Whitehe
Balmaceda, Renat	12/17/2024	DISPLAYS2GO	\$183.94	(Balmaceda, Renata, 12/19/24 07:11) office supplies- podium front plate ; (Whiteh
Balmaceda, Renat	12/18/2024	AMZN Mktp US	(\$199.00)	(Balmaceda, Renata, 01/06/25 13:14) refund for item never received; (Whitehead,
Barrios, Jennifer	12/4/2024	PAYPAL SHARKS4KIDS	\$922.50	(Martinez, Deanna, 12/11/24 10:38) STEM Professional Development; (Lefere, Pa
Barrios, Jennifer	12/11/2024	HILTON BUENA VISTA PAI	\$228.00	(Martinez, Deanna, 12/16/24 08:41) H.Roberts_FOIL_SBA 9.10.2024; (Lefere, Pat
Barrios, Jennifer	12/11/2024	HILTON BUENA VISTA PAI	\$254.63	(Martinez, Deanna, 12/16/24 08:42) J.Barrios_FOIL_SBA 9.10.2024; (Lefere, Patri
Barrios, Jennifer	12/11/2024	HILTON BUENA VISTA PAI	\$228.00	(Martinez, Deanna, 12/16/24 08:43) A.Stanton_FOIL_SBA 9.10.2024; (Lefere, Pat
Barrios, Jennifer	12/13/2024	THE WESTIN LAKE MARY	\$358.00	(Martinez, Deanna, 01/13/25 09:13) H.Roberts_FOIL_SBA 9.10.2024; (Lefere, Pat
Barrios, Jennifer	12/13/2024	THE WESTIN LAKE MARY	\$358.00	(Martinez, Deanna, 12/17/24 14:33) A.Stanton_FOIL_SBA 9.10.2024; (Lefere, Pat
Barrios, Jennifer	12/13/2024	THE WESTIN LAKE MARY	\$358.00	(Martinez, Deanna, 12/17/24 14:32) J.Barrios_FOIL_SBA 9.10.2024; (Lefere, Patri
Barrow, Jeff	12/4/2024	LED LIGHTING SUPPLY	\$1,852.99	(Perez, Ines, 12/09/24 08:18) KLS Parking lot Lights Project; (Lefere, Patrick, 12/0
Beerbower, Denise	12/5/2024	RVT School District of Mo	\$122.11	(Beerbower, Denise, 12/10/24 07:04) Fingerprints for HS GAE parents
Beerbower, Denise	12/6/2024	THE UPS STORE 3991	\$535.00	(Beerbower, Denise, 12/11/24 09:56) Brochures for DLLPA

Beerbower, Denise	12/6/2024	THE HOME DEPOT #6313	\$50.45	(Beerbower, Denise, 12/10/24 07:18) Recruitment Supplies
Beerbower, Denise	12/10/2024	DELTA AIR 006228927584	\$706.94	(Beerbower, Denise, 12/16/24 10:37) Flights for RIVHSA Conf - BD APV 11-19-24
Beerbower, Denise	12/10/2024	DELTA AIR 006228927584	\$706.94	(Beerbower, Denise, 12/16/24 10:37) Flights for RIVHSA Conf - BD APV 11-19-24
Beerbower, Denise	12/10/2024	DELTA AIR 006228927584	\$706.94	(Beerbower, Denise, 12/16/24 10:37) Flights for RIVHSA Conf - BD APV 11-19-24
Beerbower, Denise	12/10/2024	DELTA AIR 006228927584	\$706.94	(Beerbower, Denise, 12/16/24 10:37) Flights for RIVHSA Conf - BD APV 11-19-24
Beerbower, Denise	12/10/2024	DELTA AIR 006228927584	\$706.94	(Beerbower, Denise, 12/16/24 10:37) Flights for RIVHSA Conf - BD APV 11-19-24
Beerbower, Denise	12/11/2024	AMAZON RETA ZR7Q779A	\$26.99	(Beerbower, Denise, 12/16/24 13:00) Office supplies for Admin office
Beerbower, Denise	12/9/2024	ODP BUS SOL LLC # 10111	\$183.38	(Beerbower, Denise, 12/16/24 12:54) Printer ink for teacher at HOB
Beerbower, Denise	12/12/2024	AMAZON MKTPL Z10J05F1	\$106.85	(Beerbower, Denise, 12/16/24 13:00) Office supplies for Admin office
Beerbower, Denise	12/11/2024	OFFICEMAX/DEPOT 6537	\$247.55	(Beerbower, Denise, 12/16/24 10:52) Ink and HDMI cables for manager at HOB
Beerbower, Denise	12/13/2024	DOUBLETREE ORLANDO	\$584.58	(Beerbower, Denise, 01/06/25 09:16) FHSA Conference Hotel - BD APV 11-19-24
Beerbower, Denise	12/13/2024	DOUBLETREE ORLANDO	\$536.64	(Beerbower, Denise, 01/06/25 09:16) FHSA Conference Hotel - BD APV 11-19-24
Beerbower, Denise	12/13/2024	DOUBLETREE ORLANDO	\$536.64	(Beerbower, Denise, 01/06/25 09:16) FHSA Conference Hotel - BD APV 11-19-24
Beerbower, Denise	12/17/2024	DELTA 0062290581951	\$452.95	(Beerbower, Denise, 12/20/24 06:46) Flight for RIVHSA Conf - BD APV 11-19-24
Beerbower, Denise	12/20/2024	DOUBLETREE ORLANDO	(\$59.64)	(Beerbower, Denise, 01/06/25 09:16) FHSA Conference Hotel - BD APV 11-19-24
Beerbower, Denise	12/20/2024	Head Start Fiscal Inte	\$549.00	(Beerbower, Denise, 01/06/25 09:28) Fiscal Training Conference Registration BD
Beerbower, Denise	12/20/2024	Head Start Fiscal Inte	\$549.00	(Beerbower, Denise, 01/06/25 09:28) Fiscal Training Conference Registration BD
Beerbower, Denise	12/20/2024	DOUBLETREE ORLANDO	(\$62.58)	(Beerbower, Denise, 01/07/25 10:11) FHSA Annual Conference - REFUNF of state
Beerbower, Denise	12/20/2024	DOUBLETREE ORLANDO	(\$59.64)	(Beerbower, Denise, 01/06/25 09:16) FHSA Conference Hotel - BD APV 11-19-24
Beerbower, Denise	12/20/2024	HILTON HOTEL SAN DIEG	\$896.64	(Beerbower, Denise, 01/06/25 09:43) NHSA Conference Hotel Stay - GELABERT
Beerbower, Denise	12/31/2024	BUDGET RENT A CAR	\$757.92	(Beerbower, Denise, 01/06/25 09:34) Budget Rental - Charged PCARD Incorrectly
Beyer, Brett	12/5/2024	FOREST TEK LUMBER	\$98.00	(Perez, Ines, 12/10/24 09:27) Van# 311 Supply
Beyer, Brett	12/5/2024	KEYS SUPPLY OF KEY LA	\$90.79	(Perez, Ines, 12/10/24 09:27) KLS WO# 79254
Beyer, Brett	12/9/2024	LED LIGHTING SUPPLY	\$925.83	(Perez, Ines, 12/13/24 13:58) KLS WO# 79345
Beyer, Brett	12/12/2024	Amazon.com ZX7E71OE1	\$18.93	(Perez, Ines, 12/18/24 07:34) KLS WO# 79254
Beyer, Brett	12/17/2024	(PC) 4428 ISLAMORADA F	\$936.00	(Perez, Ines, 12/20/24 09:55) CSHS & KLS as needed light replacement
Beyer, Brett	12/17/2024	AMAZON MKTPL Z92R29F	\$156.79	(Perez, Ines, 01/10/25 07:39) Maint. Van# 311 Supplies
Birkmeyer, Kevin	12/4/2024	THE HOME DEPOT #6302	\$9.41	(Perez, Ines, 12/09/24 08:59) MHS WO# 75301
Birkmeyer, Kevin	12/11/2024	SUPPLYHOUSE.COM	\$303.48	(Perez, Ines, 12/13/24 13:55) SSE WO# 79460
Birkmeyer, Kevin	12/11/2024	SUPPLYHOUSE.COM	\$41.06	(Perez, Ines, 12/13/24 13:56) SSE WO# 79460
Birkmeyer, Kevin	12/11/2024	SUPPLYHOUSE.COM	\$52.57	(Perez, Ines, 12/13/24 14:02) MHS WO# 79429
Birkmeyer, Kevin	12/11/2024	THE HOME DEPOT #6302	\$99.95	(Perez, Ines, 12/16/24 09:44) MHS WO# 79429
Birkmeyer, Kevin	12/19/2024	THE HOME DEPOT #6302	\$8.94	(Perez, Ines, 01/06/25 09:32) MHS WO# 79314
Bleske, Caroline	12/3/2024	GFS STORE #0788	(\$59.99)	(Martinez, Deanna, 12/11/24 10:34) KWHS Culinary Supplies
Bleske, Caroline	12/6/2024	AMZN Mktp US ZR7059NYC	\$7.88	(Martinez, Deanna, 12/11/24 10:23) KWHS Fashion Supplies
Bleske, Caroline	12/7/2024	AMAZON MKTPL ZR5926P	\$88.89	(Martinez, Deanna, 12/11/24 10:23) KWHS Fashion Supplies
Bleske, Caroline	12/6/2024	AMZN Mktp US ZR64R1NJ	\$14.71	(Martinez, Deanna, 12/11/24 10:23) KWHS Fashion Supplies
Bleske, Caroline	12/7/2024	AMZN Mktp US ZR3LK5CA	\$55.60	(Martinez, Deanna, 12/11/24 10:23) KWHS Fashion Supplies
Bleske, Caroline	12/9/2024	ARC NETWORK	\$836.00	(Martinez, Deanna, 12/11/24 10:37) FETC Registration
Bleske, Caroline	12/9/2024	ARC NETWORK	\$836.00	(Martinez, Deanna, 12/11/24 10:37) FETC Registration
Bleske, Caroline	12/9/2024	ARC NETWORK	\$836.00	(Martinez, Deanna, 12/11/24 10:37) FETC Registration

Bleske, Caroline	12/9/2024	ARC NETWORK	\$836.00	(Martinez, Deanna, 12/11/24 10:37) FETC Registration
Bleske, Caroline	12/9/2024	ARC NETWORK	\$836.00	(Martinez, Deanna, 12/11/24 10:37) FETC Registration
Bleske, Caroline	12/9/2024	ARC NETWORK	\$836.00	(Martinez, Deanna, 12/11/24 10:37) FETC Registration
Bleske, Caroline	12/9/2024	ARC NETWORK	\$836.00	(Martinez, Deanna, 12/11/24 10:37) FETC Registration
Bleske, Caroline	12/10/2024	AMZN Mktpl US ZX8AE7HH	\$38.38	(Martinez, Deanna, 12/16/24 08:31) KWHS Culinary Supplies
Bleske, Caroline	12/10/2024	AMZN Mktpl US ZX7KF8MM	\$61.80	(Martinez, Deanna, 12/16/24 08:34) KWHS Fashion Supplies
Bleske, Caroline	12/11/2024	AMZN Mktpl US ZX6044AH	\$117.95	(Martinez, Deanna, 12/16/24 08:34) KWHS Fashion Supplies
Bleske, Caroline	12/11/2024	AMAZON MKTPL ZX1JQ57	\$330.36	(Martinez, Deanna, 12/16/24 08:34) KWHS Fashion Supplies
Bleske, Caroline	12/12/2024	AMAZON MKTPL ZX0CF80	\$76.36	(Martinez, Deanna, 12/16/24 08:34) KWHS Fashion Supplies
Bleske, Caroline	12/12/2024	AMAZON MKTPL ZX06P3V	\$5.99	(Martinez, Deanna, 12/16/24 08:34) KWHS Fashion Supplies
Bleske, Caroline	12/13/2024	AMAZON MKTPL ZX2PK04	\$68.44	(Martinez, Deanna, 12/16/24 08:31) KWHS Culinary Supplies
Bleske, Caroline	12/13/2024	AMAZON MKTPL ZX3YE4C	\$138.72	(Martinez, Deanna, 12/17/24 14:26) KWHS Fashion Supplies
Bleske, Caroline	12/15/2024	AMAZON MKTPL ZX3SL3D	\$32.66	(Martinez, Deanna, 12/17/24 14:26) KWHS Culinary Supplies
Bleske, Caroline	12/14/2024	AMAZON MKTPL ZX3I34X	\$11.99	(Martinez, Deanna, 12/17/24 14:26) KWHS Fashion Supplies
Bleske, Caroline	12/16/2024	AMAZON MKTPL Z13VC6U	\$198.31	(Martinez, Deanna, 01/07/25 09:28) CSHS Culinary Supplies
Bleske, Caroline	12/17/2024	AMAZON MKTPL Z17PI2Q	\$8.99	(Martinez, Deanna, 01/07/25 09:28) CSHS Culinary Supplies
Bleske, Caroline	12/17/2024	SPEECHIFY 7B756954-00	\$29.00	(Martinez, Deanna, 01/07/25 09:31) KWHS DIT Membership
Bleske, Caroline	12/17/2024	AMAZON MKTPL Z16XP2B	\$59.08	(Martinez, Deanna, 01/07/25 09:28) CSHS Culinary Supplies
Bleske, Caroline	12/18/2024	AMAZON MKTPL Z99JN8E	\$109.06	(Martinez, Deanna, 01/07/25 09:29) KWHS Fashion Supplies
Bleske, Caroline	12/18/2024	AMAZON MKTPL Z93X96P	\$9.98	(Martinez, Deanna, 01/07/25 09:28) CSHS Culinary Supplies
Bleske, Caroline	12/18/2024	CERTIFICATION PARTNEF	\$46.35	(Martinez, Deanna, 01/13/25 10:15) PKS Testing
Bleske, Caroline	12/19/2024	AMERICAN AIR001219928	\$447.96	(Martinez, Deanna, 01/07/25 10:15) ML.Castillo_FETC_SBA 11.19.2024
Bleske, Caroline	12/19/2024	SILVER AIR 44921038941	\$256.20	(Martinez, Deanna, 01/07/25 10:14) M.Roy_FETC_SBA 11.19.2024
Bleske, Caroline	12/19/2024	SILVER AIR 44921038941	\$274.20	(Martinez, Deanna, 01/07/25 10:18) L.Rivard_FETC_SBA 11.19.2024
Bleske, Caroline	12/19/2024	SILVER AIR 44921038946	\$238.19	(Martinez, Deanna, 01/07/25 10:17) E.Michelin_FETC_SBA 11.19.2024
Bleske, Caroline	12/20/2024	ASE ENTRY-LEVEL CERT	\$230.00	(Martinez, Deanna, 01/07/25 09:30) CSHS Auto Testing Fee
Bleske, Caroline	12/31/2024	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 01/07/25 09:31) KWHS DIT Membership
Borgstrom, Andrew	12/12/2024	CES 542	\$43.69	(Perez, Ines, 12/18/24 14:43) MHS WO# 79429
Borgstrom, Andrew	12/12/2024	CES 542	\$40.32	(Perez, Ines, 12/16/24 11:12) MHS WO# 79429
Borgstrom, Andrew	12/13/2024	THE HOME DEPOT #6302	\$4.98	(Perez, Ines, 12/17/24 07:51) MHS WO# 79429
Borgstrom, Andrew	12/28/2024	AT&T YG28 28744	\$59.98	(Perez, Ines, 01/06/25 10:54) MHS WO# 79716 Phone Charger
Cabrera, Jocelyn	12/11/2024	OFFICEMAX/DEPOT 6537	\$8.00	(Cabrera, Jocelyn, 12/16/24 11:06) office supplies - desk calendars for 2025
Canton, Carolina	12/5/2024	THE FLORIDA HOTEL AND	\$556.00	(Canton, Carolina, 12/11/24 09:23) CantonC_TheFLHotel Orlando_ECTACT_SBA
Chavez, Marco	12/5/2024	GRAINGER	\$876.75	(Sawyer, Janene, 12/13/24 14:24) Sug WO#79335 Pleated AC filters & V-belts. OI
Chavez, Marco	12/5/2024	GRAINGER	\$66.00	(Sawyer, Janene, 12/13/24 14:25) Sug WO#79335 Pleated AC filters. Ok to appro
Chavez, Marco	12/10/2024	GRAINGER	\$57.74	(Sawyer, Janene, 12/13/24 14:27) Sug WO#79335 Pleated AC filters. Ok to appro
Chavez, Marco	12/12/2024	GRAINGER	\$50.36	(Sawyer, Janene, 12/18/24 07:34) Sug WO#79335 (2) V-Belts. Ok to approve.; (S
Chavez, Marco	12/13/2024	GRAINGER	\$84.36	(Sawyer, Janene, 12/18/24 07:38) Sug WO#79335 (6) V-Belts. Ok to approve.; (S
Csombok Jr., Carl	12/4/2024	KEYS AUTO SUPPLY 382	\$45.73	(Sawyer, Janene, 12/10/24 14:02) Sug fields WO#75715 (1) Replacement battery.
Csombok Jr., Carl	12/9/2024	ACE HARDWARE STRUNK	\$45.02	(Sawyer, Janene, 12/16/24 13:10) KWHS Backyard WO#79235 Elec tape, shackl
Csombok Jr., Carl	12/12/2024	ACE HARDWARE STRUNK	\$28.12	(Sawyer, Janene, 12/18/24 10:44) KWHS Backyard WO#79235 (12) 1/2" Galv flat

Csombok Jr., Carl	12/11/2024	THE HOME DEPOT #6313	\$23.04	(Sawyer, Janene, 12/18/24 10:46) TRMS WO#79236 14" Cable ties & pvc fittings.
Csombok Jr., Carl	12/18/2024	SHERWIN-WILLIAMS70269	\$231.00	(Sawyer, Janene, 01/07/25 14:07) Sug WO#75713 Blue field marking paint. Ok to
Csombok Jr., Carl	12/19/2024	ACE HARDWARE STRUNK	\$49.32	(Sawyer, Janene, 01/07/25 14:04) TRMS WO#79236 Ultra engine oil. Ok to appro
Dameron, Cynthia	12/3/2024	ODP BUS SOL LLC # 10111	\$28.53	(Dameron, Cynthia, 12/10/24 08:51) classroom supplies ; (Tyler, Trevor, 12/16/24
Dameron, Cynthia	12/5/2024	AMAZON MKTPL ZL6FM18	\$119.98	(Dameron, Cynthia, 12/10/24 09:24) classroom supplies; (Tyler, Trevor, 12/16/24 1
Dameron, Cynthia	12/8/2024	AMAZON MKTPL ZR4N04V	\$33.47	(Dameron, Cynthia, 12/10/24 09:24) classroom supplies; (Tyler, Trevor, 12/16/24 1
Dameron, Cynthia	12/6/2024	CURRY & SONS PRINTING	\$338.67	(Dameron, Cynthia, 12/10/24 09:06) office forms; (Tyler, Trevor, 12/16/24 14:59) A
Dameron, Cynthia	12/6/2024	EEMUSICCL	\$299.00	(Dameron, Cynthia, 12/16/24 06:27) classroom supply ; (Tyler, Trevor, 12/16/24 14
Dameron, Cynthia	12/9/2024	AMZN Mktp US ZR8AE6KT	\$57.99	(Dameron, Cynthia, 12/16/24 06:04) office supplies ; (Tyler, Trevor, 12/16/24 14:59
Dameron, Cynthia	12/10/2024	AMZN Mktp US ZR80W2IR	\$43.07	(Dameron, Cynthia, 12/16/24 06:04) office supplies ; (Tyler, Trevor, 12/16/24 14:59
Dameron, Cynthia	12/11/2024	AMAZON MKTPL ZX2YG73	\$215.60	(Dameron, Cynthia, 12/16/24 06:10) classroom supplies ; (Tyler, Trevor, 12/16/24
Dameron, Cynthia	12/11/2024	Amazon.com ZX5P83T30	\$28.68	(Dameron, Cynthia, 12/16/24 06:11) office supply ; (Tyler, Trevor, 12/16/24 14:59)
Dameron, Cynthia	12/23/2024	AMAZON MKTPLCE PMT:	(\$24.25)	(Dameron, Cynthia, 01/08/25 07:06) items return during break in error by UPS; (Ty
Desilets, Brian	12/14/2024	SHERATON DALLAS FD	\$600.06	(Naranjo, Jasenia, 01/07/25 09:18) AVID National Conference Trip; (Acevedo, Ami
Desilets, Brian	12/14/2024	HILTON GARDEN INN DW	(\$92.78)	(Naranjo, Jasenia, 01/06/25 11:12) Refund to Credit Card for AVID Trip- Holli Tack
Desilets, Brian	12/14/2024	HILTON GARDEN INN DW	\$900.79	(Naranjo, Jasenia, 01/06/25 11:11) Holly Tacker, AVID Trip. Hilton Garden Inn Dal
Desilets, Brian	12/21/2024	SMORE.COM - EDUCATOF	\$99.00	(Naranjo, Jasenia, 01/06/25 09:34) Fee for School newsletter ; (Acevedo, Amber, (
Diaz, Eduardo	12/11/2024	ACE HARDWARE STRUNK	\$40.36	(Sawyer, Janene, 12/16/24 13:15) KWHS WO#79224 SS Washers, 1# nails & 2" S
Diaz, Eduardo	12/18/2024	SHERWIN-WILLIAMS70269	\$41.99	(Sawyer, Janene, 01/07/25 14:46) KWHS WO#79620 1Gal paint. Ok to approve.; (
Farrington, Juanita	12/7/2024	AMAZON RETA ZR3KC5SI	\$30.48	(Farrington, Juanita, 12/10/24 06:45) supplies; (Lietaert, Laura, 01/27/25 13:13) La
Farrington, Juanita	12/7/2024	AMAZON RETA ZR8RT7PI	\$52.28	(Farrington, Juanita, 12/10/24 06:45) supplies; (Lietaert, Laura, 01/27/25 13:13) La
Farrington, Juanita	12/7/2024	AMAZON RETA ZL4GN5Y	\$282.54	(Farrington, Juanita, 12/10/24 06:45) supplies; (Lietaert, Laura, 01/27/25 13:13) La
Farrington, Juanita	12/7/2024	SUNPASS ACC118573771	\$13.83	(Farrington, Juanita, 12/10/24 06:45) supplies; (Lietaert, Laura, 01/27/25 13:13) La
Farrington, Juanita	12/7/2024	SUNPASS ACC118568238	\$53.90	(Farrington, Juanita, 12/10/24 06:45) supplies; (Lietaert, Laura, 01/27/25 13:13) La
Farrington, Juanita	12/9/2024	IN WEIGHTLIFTING SCOF	\$40.00	(Farrington, Juanita, 12/11/24 06:41) Dues/fees; (Lietaert, Laura, 01/27/25 13:13) L
Farrington, Juanita	12/10/2024	IN TOP SHELF TECHNOL	\$240.00	(Farrington, Juanita, 12/13/24 06:56) supplies; (Lietaert, Laura, 01/27/25 13:13) La
Farrington, Juanita	12/11/2024	AMAZON RETA ZR9GU0S	\$21.92	(Farrington, Juanita, 12/13/24 06:56) supplies; (Lietaert, Laura, 01/27/25 13:13) La
Farrington, Juanita	12/12/2024	AMAZON MARK Z15LL4LA	\$39.98	(Farrington, Juanita, 12/16/24 07:08) supplies; (Lietaert, Laura, 01/27/25 13:13) La
Farrington, Juanita	12/13/2024	BOATS NET	\$185.17	(Farrington, Juanita, 01/09/25 14:24) Supplies; (Lietaert, Laura, 01/27/25 13:13) La
Farrington, Juanita	12/16/2024	AVIS RENT-A-CAR	\$254.56	(Farrington, Juanita, 01/21/25 08:13) Removal of taxes has been requested.; (Liet
Farrington, Juanita	12/25/2024	ETOLLAVIS U794885766	\$86.87	(Farrington, Juanita, 01/21/25 08:13) Removal of taxes has been requested.; (Gan
Fernandez, Janess	12/5/2024	PMT MONROE CO TAX CC	\$254.30	(Dameron, Amber, 12/11/24 07:30) Registration and tags for bus 42 43 ; (Thomas
Fernandez, Janess	12/9/2024	BRIAN MAGRANE MD PA	\$250.00	(Dameron, Amber, 12/11/24 07:35) Driver physicals; (Thomason, Jason, 12/16/24
Fernandez, Janess	12/9/2024	KEY WEST URGENT CARE	\$575.00	(Dameron, Amber, 12/13/24 07:35) Drivers Physical ; (Thomason, Jason, 12/16/2
Fernandez, Janess	12/11/2024	HOLIDAY INN EXPRESS &	\$517.00	(Dameron, Amber, 01/07/25 09:03) Cassandra White CDL Training board appr. 11
Fernandez, Janess	12/15/2024	SUNPASS ACC398047	\$150.00	(Dameron, Amber, 12/18/24 08:44) Sunpass Transponder Replenishment; (Thom
Fernandez, Janess	12/15/2024	AMAZON MKTPL Z16CI94F	\$124.65	(Dameron, Amber, 12/18/24 08:38) Office Supplies ; (Thomason, Jason, 01/06/25
Fernandez, Janess	12/17/2024	WEEKLY NEWS CORP	\$440.00	(Dameron, Amber, 01/09/25 07:25) News Paper Ad ; (Thomason, Jason, 01/13/25
Fernandez, Janess	12/18/2024	SUNPASS ACC132683060	\$21.08	(Dameron, Amber, 12/20/24 12:08) Sunpass Toll; (Thomason, Jason, 01/06/25 06
Fernandez, Janess	12/19/2024	SUNPASS ACC119565125	\$9.16	(Dameron, Amber, 01/09/25 07:27) News Paper Ad ; (Thomason, Jason, 01/13/25
Fernandez, Janess	12/20/2024	WEEKLY NEWS CORP	\$55.00	(Dameron, Amber, 01/09/25 07:29) News Paper Ad; (Thomason, Jason, 01/13/25

Fernandez, Janess	12/26/2024	AMAZON MKTPL ZE1363A	\$7.99	(Dameron, Amber, 01/07/25 07:41) Office Supplies; (Thomason, Jason, 01/08/25 (
Figueroa, Alina	12/4/2024	FRAUD DISPUTE	(\$62.16)	(Figueroa, Alina, 12/17/24 12:35) FRAUD DISPUTE
Figueroa, Alina	12/12/2024	ODP BUS SOL LLC # 10111	\$232.39	(Figueroa, Alina, 12/17/24 12:54) 12.17.2024_ODP_\$232.39
Figueroa, Alina	12/12/2024	ODP BUS SOL LLC # 10111	\$430.46	(Figueroa, Alina, 12/17/24 12:51) 12.12.2024_ODP_\$430.46
Figueroa, Alina	12/12/2024	ODP BUS SOL LLC # 10111	\$711.94	(Figueroa, Alina, 12/17/24 12:48) 12.12.2024_ODP_\$711.94; (Boggs, Andrea, 12/
Figueroa, Alina	12/4/2024	CREDIT PURCHASE BALA	\$62.16	(Figueroa, Alina, 01/06/25 07:20) This is the charge for the fraud credit that was al
Figueroa, Alina	12/16/2024	ODP BUS SOL LLC # 10111	\$19.89	(Figueroa, Alina, 01/07/25 07:57) 12.16.2024_ODP_\$19.89
Figueroa, Alina	12/19/2024	ASBO	\$1,375.00	(Figueroa, Alina, 01/06/25 07:13) 12.19.2024_ASBO_\$1375.00
Figueroa, Alina	12/20/2024	KEY WEST CITIZEN	\$86.33	(Figueroa, Alina, 01/06/25 07:14) 12.20.2024_KW Citizen_\$86.33
Graham, Zachary	12/6/2024	B&H PHOTO 800-606-6969	\$541.79	(Perez, Ines, 12/10/24 09:40) MHS WO# 78441
Graham, Zachary	12/6/2024	THE UPS STORE 3991	\$64.54	(Perez, Ines, 12/10/24 09:41) KLS WO# 79389
Graham, Zachary	12/9/2024	AMZN Mktpl US ZX4SL5TF2	\$59.98	(Perez, Ines, 12/12/24 07:19) KWHS WO# 79320
Graham, Zachary	12/12/2024	AMAZON RETA ZX10R1FE	\$974.70	(Perez, Ines, 12/17/24 07:37) KWHS WO# 79320. This purchase was shipped out
Graham, Zachary	12/12/2024	AMZN Mktpl US ZX2B34W5	\$455.00	(Perez, Ines, 12/17/24 07:39) KWHS WO# 79320
Graham, Zachary	12/15/2024	AMAZON RETA ZX9G17D'	\$536.82	(Perez, Ines, 12/17/24 07:38) KWHS WO# 79320. This purchase was shipped out
Graham, Zachary	12/17/2024	AMAZON MKTPL Z17N40LI	\$167.00	(Perez, Ines, 12/18/24 07:42) Maint. WO# 79575
Graham, Zachary	12/18/2024	THE HOME DEPOT #6302	\$392.89	(Perez, Ines, 01/06/25 09:51) PKS WO# 75091
Graham, Zachary	12/31/2024	DAKTRONICS	\$310.00	(Perez, Ines, 01/07/25 12:21) PES WO# 78521
Gryder, Stanley	12/6/2024	AMAZON MKTPL ZR67C7V	\$46.53	(Perez, Ines, 12/10/24 07:09) HOB Bldg 5 Fiber Optic Issue WO# 79252.
Gryder, Stanley	12/9/2024	AMAZON MKTPL ZX5WN8I	\$38.53	(Perez, Ines, 12/12/24 07:27) MHS WO# 79365 Replace Mau 3.2 Twist Timer
Gryder, Stanley	12/18/2024	AMAZON MKTPL Z11CK7V	\$49.99	(Perez, Ines, 12/20/24 10:43) CSHS AC Control for pressbox WO# 79558
Gryder, Stanley	12/18/2024	Amazon.com Z12VH9MR1	\$169.95	(Perez, Ines, 12/20/24 10:46) KLS BAS Ups Replacement WO# 79578
Gryder, Stanley	12/18/2024	AMAZON MKTPL Z90QL50	\$89.99	(Perez, Ines, 01/06/25 11:09) CSHS WO# 79558 AC Control for Press Box
Gutierrez, Mercedes	12/5/2024	AMAZON MKTPL ZR9EB44	\$21.99	(Gutierrez, Mercedes, 12/11/24 07:43) Blank Notebook Journals - Classroom Supp
Gutierrez, Mercedes	12/7/2024	Amazon.com ZR2DX2120	\$25.67	(Gutierrez, Mercedes, 12/11/24 08:07) Tape/Cardstock - Classroom Supplies; (Ha
Gutierrez, Mercedes	12/6/2024	AMAZON MKTPL ZR31A1Z	\$9.41	(Gutierrez, Mercedes, 12/11/24 08:08) Shipping Labels - Administration Supplies; i
Gutierrez, Mercedes	12/10/2024	Amazon.com ZX2YZ7MK2	\$15.15	(Gutierrez, Mercedes, 01/07/25 07:10) Batteries - Admin Supplies; (Hayes-Taylor,
Gutierrez, Mercedes	12/11/2024	Amazon.com ZR6QH67W1	\$166.20	(Gutierrez, Mercedes, 12/16/24 07:22) Thesaurus - Class Set - M.Garcia - Class S
Gutierrez, Mercedes	12/10/2024	ODP BUS SOL LLC # 10111	\$1,023.60	(Gutierrez, Mercedes, 12/16/24 07:28) Copier Paper - Classroom Supplies; (Hayes
Gutierrez, Mercedes	12/11/2024	Amazon.com ZX6EK43V0	\$115.93	(Gutierrez, Mercedes, 12/16/24 07:20) Books for Classroom - Olga Olivera - Class
Gutierrez, Mercedes	12/13/2024	Amazon.com ZX9BB5NO1	\$12.78	(Gutierrez, Mercedes, 12/16/24 07:19) Books for Classroom - Olga Olivera - Class
Gutierrez, Mercedes	12/17/2024	AMAZON MKTPL Z15ZI8A4	\$130.23	(Gutierrez, Mercedes, 01/07/25 07:14) Bandages/Tissues/Emesis Dispenser-Scho
Gutierrez, Mercedes	12/20/2024	AMAZON MKTPL Z94LE02I	\$47.49	(Gutierrez, Mercedes, 01/07/25 06:49) Disposable Emesis Bags - School Nurse St
Gutierrez, Mercedes	12/20/2024	ODP BUS SOL LLC # 10111	\$62.92	(Gutierrez, Mercedes, 01/07/25 07:01) Batteries/File Storage Totes-Classroom Su
Gutierrez, Mercedes	12/20/2024	AMAZON MKTPL Z90652W	\$59.87	(Gutierrez, Mercedes, 01/07/25 06:53) Clipboards/White Erase Boards-Classroom
Gutierrez, Mercedes	12/21/2024	Amazon.com Z97IG5LD1	\$112.25	(Gutierrez, Mercedes, 01/07/25 06:55) Book Set-The Gift of the Magi - Classroom
Gutierrez, Mercedes	12/20/2024	AMZN Mktpl US Z13LL3YO1	\$18.14	(Gutierrez, Mercedes, 01/07/25 06:51) File Folders - Classroom Supplies; (Hayes-
Hernandez, Jennife	12/9/2024	NCS GED EXAM	\$225.00	(Hernandez, Jennifer, 12/12/24 07:16) Adult Ed. GED vouchers for students.; (Hol
Hernandez, Jennife	12/11/2024	AMAZON RETA ZX6DC77E	\$209.00	(Hernandez, Jennifer, 01/06/25 08:42) Adult Ed. Teacher printer- Marathon Center
Hernandez, Jennife	12/17/2024	IN ACE OF FLORIDA FOU	\$50.00	(Hernandez, Jennifer, 01/06/25 08:51) Adult Ed. Teacher Dues for ACE; (Holmes,
Hernandez, Jennife	12/17/2024	CASAS	\$555.00	(Hernandez, Jennifer, 01/06/25 13:54) Adult Ed. Student level test; (Holmes, Leslie

Hernandez, Jorge	12/6/2024	DECKER EQUIP SCHOOL	\$181.46	(Perez, Ines, 12/13/24 13:38) CSHS WO# 79274
Hernandez, Jorge	12/6/2024	DECKER EQUIP SCHOOL	\$22.00	(Perez, Ines, 12/13/24 13:38) CSHS WO# 79274
Hernandez, Jorge	12/10/2024	FOREST TEK LUMBER	\$10.99	(Perez, Ines, 12/12/24 07:16) CSHS WO# 79247 & 79248
Hernandez, Jorge	12/10/2024	FOREST TEK LUMBER	\$7.10	(Perez, Ines, 12/12/24 07:13) CSHS WO# 79452
Hernandez, Jorge	12/10/2024	FOREST TEK LUMBER	\$18.69	(Perez, Ines, 12/12/24 07:15) CSHS WO# 78921
Hernandez, Jorge	12/18/2024	THE HOME DEPOT #6302	\$135.88	(Perez, Ines, 01/06/25 09:28) CSHS WO# 79584
Hernandez, Jorge	12/19/2024	FOREST TEK LUMBER	\$17.98	(Perez, Ines, 01/06/25 09:29) CSHS WO# 79665
Herrera, Elizabeth	12/6/2024	AVIS.COM PREPAY	\$83.57	(Herrera, Elizabeth, 12/12/24 09:54) van rental for team travel ; (Paul, Christine, 12/12/24 09:54)
Herrera, Elizabeth	12/8/2024	AMAZON MARK ZR76T999	\$14.74	(Herrera, Elizabeth, 12/12/24 09:43) office supplies ; (Paul, Christine, 12/13/24 07:16)
Herrera, Elizabeth	12/6/2024	AMAZON MARK ZR5HX6JL	\$35.19	(Herrera, Elizabeth, 12/12/24 09:44) office supplies ; (Paul, Christine, 12/13/24 07:16)
Herrera, Elizabeth	12/6/2024	AMAZON MARK ZR6R50M	\$871.99	(Herrera, Elizabeth, 12/12/24 09:39) supplies for Tech ; (Paul, Christine, 12/13/24 07:16)
Herrera, Elizabeth	12/6/2024	AVIS.COM PREPAY	\$83.57	(Herrera, Elizabeth, 12/12/24 09:57) van rental for team travel ; (Paul, Christine, 12/12/24 09:54)
Herrera, Elizabeth	12/11/2024	AMAZON RETA ZX22R92M	\$117.10	(Herrera, Elizabeth, 12/13/24 05:59) Teacher supplies ; (Paul, Christine, 12/13/24 07:16)
Herrera, Elizabeth	12/15/2024	AMAZON MARK Z182B34L	\$66.58	(Herrera, Elizabeth, 12/17/24 10:00) office supplies ; (Paul, Christine, 12/20/24 12:00)
Herrera, Elizabeth	12/15/2024	AMAZON RETA Z12YL9N8	\$48.88	(Herrera, Elizabeth, 12/17/24 10:03) office supplies ; (Paul, Christine, 12/20/24 12:00)
Herrera, Elizabeth	12/16/2024	AVIS.COM PREPAY	\$119.36	(Herrera, Elizabeth, 12/18/24 05:51) Van rental for sports travel ; (Paul, Christine, 12/18/24 05:51)
Herrera, Elizabeth	12/21/2024	ETOLLAVIS U320717456	\$12.57	(Herrera, Elizabeth, 01/13/25 10:07) E-Tolls for sports travel ; (Paul, Christine, 01/13/25 10:07)
Herrera, Elizabeth	12/30/2024	ETOLLAVIS U320718425	\$15.66	(Herrera, Elizabeth, 01/14/25 13:48) E-Tolls for sports rental ; (Paul, Christine, 01/14/25 13:48)
Herrera, Jose	12/4/2024	KEYS AUTO SUPPLY 382	(\$292.10)	(Dameron, Amber, 12/11/24 07:18) Truck Batteries Credit; (Thomason, Jason, 12/11/24 07:18)
Herrera, Jose	12/9/2024	RELADYNE-FLORIDA LLC	\$574.10	(Dameron, Amber, 12/16/24 08:39) DEF KW Garage ; (Thomason, Jason, 12/17/24 08:39)
Herrera, Jose	12/10/2024	CINTAS CORP	\$369.95	(Dameron, Amber, 01/08/25 08:58) Uniforms Garage; (Thomason, Jason, 01/09/25 08:58)
Herrera, Jose	12/10/2024	HCM MATTHEWS BUS ALL	\$772.24	(Dameron, Amber, 12/16/24 09:01) Stock bus parts ; (Thomason, Jason, 12/17/24 09:01)
Herrera, Jose	12/9/2024	KEYS AUTO SUPPLY 382	\$214.71	(Dameron, Amber, 12/16/24 07:55) Repair parts Truck#307 ; (Thomason, Jason, 12/16/24 07:55)
Herrera, Jose	12/10/2024	HCM MATTHEWS BUS ALL	\$413.90	(Dameron, Amber, 12/16/24 08:43) Bus fuel filters; (Thomason, Jason, 12/17/24 08:43)
Herrera, Jose	12/10/2024	HCM MATTHEWS BUS ALL	\$420.84	(Dameron, Amber, 12/16/24 08:51) Filters Bus Fleet ; (Thomason, Jason, 12/17/24 08:51)
Herrera, Jose	12/9/2024	KEYS AUTO SUPPLY 382	\$273.66	(Dameron, Amber, 12/16/24 08:00) Parts for#136 & #305 ; (Thomason, Jason, 12/16/24 08:00)
Herrera, Jose	12/11/2024	HCM MATTHEWS BUS ALL	\$350.60	(Dameron, Amber, 01/09/25 13:36) Repair parts ; (Thomason, Jason, 01/13/25 05:36)
Herrera, Jose	12/12/2024	KEYS AUTO SUPPLY 382	\$790.14	(Dameron, Amber, 01/08/25 09:00) Repair parts Exhaust Truck ; (Thomason, Jason, 01/08/25 09:00)
Herrera, Jose	12/17/2024	HCM MATTHEWS BUS ALL	\$81.43	(Dameron, Amber, 01/08/25 09:11) Bearing Bus#14; (Thomason, Jason, 01/09/25 09:11)
Herrera, Jose	12/19/2024	CINTAS CORP	\$377.88	(Dameron, Amber, 01/09/25 08:43) Garage Uniforms; (Thomason, Jason, 01/13/25 08:43)
Herrera, Jose	12/18/2024	KEYS AUTO SUPPLY 382	\$548.29	(Dameron, Amber, 01/08/25 09:27) Repair Parts For Truck#304; (Thomason, Jason, 01/08/25 09:27)
Herrera, Jose	12/19/2024	AMZN Mktpl US Z97OI3FY0	\$86.03	(Dameron, Amber, 01/08/25 09:29) WD40 shop Supply; (Thomason, Jason, 01/09/25 09:29)
Herrera, Jose	12/19/2024	KEYS AUTO SUPPLY 382	\$350.27	(Dameron, Amber, 01/08/25 09:31) Repair parts BrakesTruck#304; (Thomason, Jason, 01/08/25 09:31)
Herrera, Jose	12/20/2024	AMAZON MKTPL Z95541AI	\$20.94	(Dameron, Amber, 01/08/25 09:18) Work Phone Belt Clip ; (Thomason, Jason, 01/08/25 09:18)
Herrera, Jose	12/23/2024	KEYS AUTO SUPPLY 382	(\$358.65)	(Dameron, Amber, 01/08/25 09:16) Repair parts Truck#304 Credit; (Thomason, Jason, 01/08/25 09:16)
Heskett, Marissa	12/6/2024	HAYES E GOV	\$790.00	(Heskett, Marissa, 12/13/24 06:36) Monthly Utility bill.; (Heskett, Marissa, 12/13/24 06:36)
Heskett, Marissa	12/7/2024	COMCAST DADE	\$641.37	(Heskett, Marissa, 12/13/24 06:38) Monthly Utility Bills.; (Heskett, Marissa, 12/13/24 06:38)
Heskett, Marissa	12/21/2024	FAIRFIELD INN&SUITES T	\$584.10	(Heskett, Marissa, 01/09/25 13:34) Eckertl - Malware Prevention, Discovery, and F
Heskett, Marissa	12/20/2024	SILVER AIR 44921038954	\$561.39	(Heskett, Marissa, 01/09/25 13:37) Eckertl - Malware Prevention, Discovery, and F
Heskett, Marissa	12/20/2024	SILVER AIR 44944004744	\$35.00	(Heskett, Marissa, 01/09/25 13:41) Eckertl - Malware Prevention, Discovery, and F
Heskett, Marissa	12/20/2024	SILVER AIR 44944004744	\$35.00	(Heskett, Marissa, 01/09/25 13:42) Eckertl - Malware Prevention, Discovery, and F

Heskett, Marissa	12/20/2024	SILVER AIR 44944004744	\$35.00	(Heskett, Marissa, 01/09/25 13:44) Alvarez-GonzalezC- Malware Prevention, Disc
Heskett, Marissa	12/21/2024	FAIRFIELD INN&SUITES T	\$584.10	(Heskett, Marissa, 01/09/25 13:46) Alvarez-GonzalezC- Malware Prevention, Disc
Heskett, Marissa	12/20/2024	SILVER AIR 44921038960	\$561.39	(Heskett, Marissa, 01/09/25 13:47) Alvarez-GonzalezC- Malware Prevention, Disc
Heskett, Marissa	12/20/2024	SILVER AIR 44944004744	\$35.00	(Heskett, Marissa, 01/09/25 13:48) Alvarez-GonzalezC- Malware Prevention, Disc
Hollis, Debra	12/5/2024	AMAZON MKTPL ZL3PL3R	\$106.70	(Hollis, Debra, 12/09/24 09:02) printer cartridges
Hollis, Debra	12/5/2024	AMAZON MKTPL ZL3N34V	\$175.84	(Hollis, Debra, 12/09/24 09:04) microphone and cable
Hollis, Debra	12/7/2024	AMAZON MKTPL ZR9GN9	\$238.75	(Hollis, Debra, 12/10/24 06:48) UMBRELLAS
Hollis, Debra	12/6/2024	AMAZON MKTPL ZR3Z58M	\$12.99	(Hollis, Debra, 12/10/24 06:49) INSECT BITE ANTISEPTIC
Hollis, Debra	12/8/2024	Amazon.com ZR2X45491	\$127.49	(Hollis, Debra, 12/10/24 06:50) MICROSCOPE
Hollis, Debra	12/8/2024	AMAZON MKTPL ZR7OR9\	\$263.31	(Hollis, Debra, 12/10/24 06:52) TOILETRY BAG, NOSEBLEED CLIPS, THERMON
Hollis, Debra	12/9/2024	Amazon.com ZR0980KP0	\$270.56	(Hollis, Debra, 12/11/24 06:47) rawlings first base
Hollis, Debra	12/10/2024	AMAZON MKTPL ZR7SH2M	\$169.88	(Hollis, Debra, 12/12/24 06:53) CARDSTOCK
Hollis, Debra	12/10/2024	Amazon.com ZR0NV5WG0	\$155.88	(Hollis, Debra, 12/12/24 06:51) wifi adapters
Hollis, Debra	12/12/2024	AMAZON MKTPL Z129M2C	\$59.96	(Hollis, Debra, 12/16/24 06:31) cardstock
Hollis, Debra	12/12/2024	KEY LARGO CHAMBER OF	\$125.00	(Hollis, Debra, 12/17/24 07:03) dues to Chamber of Commerce
Hollis, Debra	12/17/2024	AMZN Mktpl US Z10QG5VS	\$139.89	(Hollis, Debra, 12/18/24 06:39) COLOR COPY PAPER
Hollis, Debra	12/16/2024	AMAZON MKTPL Z19TB7G	\$218.80	(Hollis, Debra, 12/18/24 06:44) PENS/CONSTRUCTION PAPER/ID BADGE HOLT
Hollis, Debra	12/17/2024	AMAZON MKTPL Z18JN2B	\$249.83	(Hollis, Debra, 12/19/24 06:29) trash bags/color copy paper/specialty paper
Hollis, Debra	12/18/2024	AMAZON MKTPL Z11VV31	\$121.50	(Hollis, Debra, 12/19/24 06:30) ID BADGE HOLDERS
Hollis, Debra	12/17/2024	Amazon.com Z19BR3H10	\$12.22	(Hollis, Debra, 12/19/24 06:31) BATTERIES
Hollis, Debra	12/17/2024	AMZN Mktpl US Z11526DO	\$254.76	(Hollis, Debra, 12/19/24 06:32) STORAGE BINS
Hollis, Debra	12/19/2024	AMAZON MKTPL Z10AE3V	\$25.59	(Hollis, Debra, 12/20/24 07:21) all occasion cards
Hollis, Debra	12/21/2024	AMAZON MKTPL ZE6QJ9C	\$14.45	(Hollis, Debra, 01/06/25 09:07) BOOK
Hollis, Debra	12/20/2024	AMZN Mktpl US Z91CZ0IM2	\$14.70	(Hollis, Debra, 01/06/25 09:05) book
Hollis, Debra	12/31/2024	AMZN Mktpl US	(\$198.89)	(Hollis, Debra, 01/06/25 09:16) REFUND- RETURN TESTING STORAGE BOXES
Howard, Henry	12/9/2024	AMAZON MARK ZR79O30	\$22.99	(Dameron, Amber, 12/12/24 09:26) Drill hole kit (shop) ; (Thomason, Jason, 12/16/
Howard, Henry	12/9/2024	AMAZON MARK ZR3YN52	\$19.98	(Dameron, Amber, 12/12/24 09:34) Drill hole kit (shop) ; (Thomason, Jason, 12/16/
Howard, Henry	12/9/2024	AMZN Mktpl US ZR8Y020B1	\$408.85	(Dameron, Amber, 12/12/24 09:36) Repair parts Air Dryer bus #11; (Thomason, Je
Howard, Henry	12/9/2024	THE HOME DEPOT #6302	\$12.97	(Dameron, Amber, 12/12/24 10:03) Staples shop supply \$12.97 ; (Thomason, Jasc
Howard, Henry	12/10/2024	HCM MATTHEWS BUS ALL	\$84.57	(Dameron, Amber, 12/12/24 09:41) Lever latches bus #4; (Thomason, Jason, 12/1
Howard, Henry	12/9/2024	KEYS AUTO SUPPLY 380	\$111.20	(Dameron, Amber, 12/12/24 09:57) Wiper blades shop; (Thomason, Jason, 12/16/
Howard, Henry	12/10/2024	KEYS AUTO SUPPLY 380	\$34.40	(Dameron, Amber, 12/13/24 07:48) Tire depth gauge (shop); (Thomason, Jason, 1
Howard, Henry	12/12/2024	TROPIC SUPPLY INC	\$101.41	(Dameron, Amber, 12/20/24 11:03) Oxygen tank shop; (Thomason, Jason, 01/06/2
Howard, Henry	12/13/2024	KEYS AUTO SUPPLY 380	\$5.01	(Dameron, Amber, 12/20/24 07:07) Exhaust clamps bus#8; (Thomason, Jason, 01
Howard, Henry	12/16/2024	TROPIC SUPPLY INC	\$292.90	(Dameron, Amber, 12/20/24 11:07) Oxygen tank shop ; (Thomason, Jason, 01/06/
Howard, Henry	12/16/2024	ADVANCE AUTO PARTS #	\$114.64	(Dameron, Amber, 12/20/24 07:10) Wiper blades shop supply; (Thomason, Jason,
Howard, Henry	12/17/2024	ADVANCE AUTO PARTS #	\$67.84	(Dameron, Amber, 12/20/24 07:12) Front brakes Truck 489; (Thomason, Jason, 0
Howard, Henry	12/17/2024	ADVANCE AUTO PARTS #	(\$67.84)	(Dameron, Amber, 01/09/25 09:53) credit for incorrect charge account ; (Thomaso
Howard, Henry	12/17/2024	ADVANCE AUTO PARTS #	\$67.84	(Dameron, Amber, 12/20/24 11:14) Break lube and pads ; (Thomason, Jason, 01/0
Howard, Henry	12/18/2024	TROPIC SUPPLY INC	\$101.41	(Dameron, Amber, 01/08/25 10:51) Oxygen tank shop; (Thomason, Jason, 01/09/2
Howard, Henry	12/18/2024	KEYS AUTO SUPPLY 380	\$338.62	(Dameron, Amber, 01/06/25 09:01) Batteries bus #7 ; (Thomason, Jason, 01/07/2

Howard, Henry	12/18/2024	KEYS AUTO SUPPLY 380	\$68.08	(Dameron, Amber, 01/09/25 08:09) Air fitting bus #7 ; (Thomason, Jason, 01/13/2
Howard, Henry	12/18/2024	THE HOME DEPOT #6302	\$83.29	(Dameron, Amber, 01/06/25 08:59) Pull chain for down bus; (Thomason, Jason, 0
Howard, Henry	12/18/2024	TROPIC SUPPLY INC	(\$101.41)	(Dameron, Amber, 01/09/25 12:25) Repair parts Credit; (Thomason, Jason, 01/13/
Howard, Henry	12/18/2024	TROPIC SUPPLY INC	(\$101.41)	(Dameron, Amber, 01/06/25 08:56) Return credit Tank ; (Thomason, Jason, 01/07/
Howard, Henry	12/31/2024	THE HOME DEPOT #6302	\$71.50	(Dameron, Amber, 01/09/25 08:36) Drill bits shop ; (Thomason, Jason, 01/13/25 0
Howard, Henry	12/31/2024	RELADYNE-FLORIDA LLC	\$578.32	(Dameron, Amber, 01/09/25 08:38) DEF Shop supply ; (Thomason, Jason, 01/13/2
Jackson, Effie	12/16/2024	GFS ecomm #0788	\$84.96	(Cuculino, Lucia, 12/20/24 11:12) GFS food supplies; (Lefere, Patrick, 01/06/25 09
Jackson, Effie	12/16/2024	GFS ecomm #0788	\$43.99	(Cuculino, Lucia, 12/20/24 11:13) GFS small equipment supplies; (Lefere, Patrick,
Kaczka, Chester	12/8/2024	AMAZON MKTPL ZR7V55V	\$532.28	(Perez, Ines, 12/12/24 07:20) MHS WO# 79296
Kaczka, Chester	12/9/2024	THE HOME DEPOT #6302	\$84.00	(Perez, Ines, 12/12/24 07:24) MHS WO# 78917
Kaczka, Chester	12/15/2024	AMAZON MKTPL Z19ML3C	\$206.88	(Perez, Ines, 12/17/24 10:01) MHS WO# 79470
Kaczka, Chester	12/18/2024	AMAZON MKTPL Z18AB65	\$16.99	(Perez, Ines, 12/20/24 09:50) MHS WO# 79533
Kolodziej, Marlene	12/18/2024	ARC NETWORK	\$888.00	(Heskett, Marissa, 01/06/25 15:16) Dr. Kolodziej FETC Conference Registration.; (
Kolodziej, Marlene	12/18/2024	UNITED 016244459131	\$172.96	(Heskett, Marissa, 01/06/25 15:22) Dr. Kolodziej booked flight for FETC Conferenc
Lefere, Patrick	12/6/2024	GRAND HYATT TAMPA	\$567.00	(Allen, Maria, 01/06/25 11:22) MBA
Lefere, Patrick	12/17/2024	GRAND HYATT TAMPA	\$2,464.90	(Allen, Maria, 01/06/25 11:25) MBA
Leon, Timothy	12/9/2024	THE HOME DEPOT #6313	\$22.67	(Sawyer, Janene, 01/07/25 14:09) Trans WO#79381 3/16" Tapcons. Ok to approv
Leon, Timothy	12/19/2024	SHERWIN-WILLIAMS7026	\$150.99	(Sawyer, Janene, 01/07/25 14:12) KWHS WO#79021 5Gal yellow traffic paint & s
Lietaert, Laura	12/10/2024	KEY LARGO CHAMBER OF	\$125.00	(Farrington, Juanita, 12/13/24 09:48) Admin Dues/fees; (Acevedo, Amber, 12/19/2
Lietaert, Laura	12/11/2024	AMAZON MARK ZR8HQ89	\$217.95	(Farrington, Juanita, 12/13/24 06:56) supplies; (Acevedo, Amber, 12/19/24 13:44)
Lietaert, Laura	12/11/2024	IN TMA LASER GROUP, IN	\$480.00	(Farrington, Juanita, 12/13/24 06:56) supplies; (Acevedo, Amber, 12/19/24 13:44)
Lietaert, Laura	12/15/2024	SHERATON DALLAS FD	\$800.08	(Farrington, Juanita, 12/19/24 08:04) Travel-AVID; (Acevedo, Amber, 12/19/24 13:
Lietaert, Laura	12/17/2024	AMAZON MARK Z13NV9Q	\$97.46	(Farrington, Juanita, 01/09/25 14:24) Supplies; (Acevedo, Amber, 01/10/25 15:47)
Lietaert, Laura	1/1/2025	AMAZON MARK ZE1W46C	\$104.95	(Farrington, Juanita, 01/09/25 14:24) Supplies; (Acevedo, Amber, 01/10/25 15:47)
Lorenz, Diana	12/9/2024	NASP	\$149.00	(Lorenz, Diana, 12/11/24 09:45) Dues and Fees for Professional Organizations PS
Lorenz, Diana	12/9/2024	NASP	\$149.00	(Lorenz, Diana, 12/19/24 09:11) Dues and fees for professional memberships; (Th
Lorenz, Diana	12/9/2024	ODP BUS SOL LLC # 10110	\$199.98	(Lorenz, Diana, 12/19/24 08:54) Consumable supplies for ESE offices district wide
Lorenz, Diana	12/9/2024	ODP BUS SOL LLC # 10110	\$179.86	(Lorenz, Diana, 12/13/24 08:22) Consumable supplies for ESE offices district wide
Lorenz, Diana	12/9/2024	ODP BUS SOL LLC # 10110	\$154.29	(Lorenz, Diana, 12/13/24 08:33) Consumable supplies for ESE offices district wide
Lorenz, Diana	12/10/2024	ODP BUS SOL LLC # 1012	\$175.86	(Lorenz, Diana, 12/13/24 08:13) Consumable supplies for ESE offices district wide
Lorenz, Diana	12/10/2024	ODP BUS SOL LLC # 10110	\$17.59	(Lorenz, Diana, 12/19/24 08:53) Consumable supplies for ESE offices district wide
Lorenz, Diana	12/12/2024	ASHA 3	\$250.00	(Lorenz, Diana, 12/19/24 09:10) Dues and fees for professional memberships; (Th
Lorenz, Diana	12/10/2024	ODP BUS SOL LLC # 10110	\$12.19	(Lorenz, Diana, 12/19/24 08:51) Consumable supplies for ESE offices district wide
Lorenz, Diana	12/12/2024	ODP BUS SOL LLC # 10110	\$50.69	(Lorenz, Diana, 12/19/24 08:50) Consumable supplies for ESE offices district wide
Lorenz, Diana	12/16/2024	AMAZON MARK Z10FM71	\$18.95	(Lorenz, Diana, 12/19/24 08:55) Consumable supplies for ESE classroom instructi
Lorenz, Diana	12/16/2024	ODP BUS SOL LLC # 10110	\$53.89	(Lorenz, Diana, 12/19/24 08:49) Consumable supplies for ESE offices district wide
Lorenz, Diana	12/17/2024	ODP BUS SOL LLC # 10110	\$77.29	(Lorenz, Diana, 12/20/24 06:28) Consumable materials for ESE offices district wid
Lorenz, Diana	12/16/2024	ODP BUS SOL LLC # 10110	\$116.77	(Lorenz, Diana, 12/20/24 06:27) Consumable materials for ESE offices district wid
Lorenz, Diana	12/17/2024	ODP BUS SOL LLC # 10110	\$48.36	(Lorenz, Diana, 01/10/25 06:36) Consumable supplies for ESE offices district wid
Martinez, Deanna	12/6/2024	HAMPTON INNS	\$111.37	(Martinez, Deanna, 01/07/25 09:46) C.Stanton Student_Daytona Comp_SBA 12.10
Martinez, Deanna	12/6/2024	HAMPTON INNS	\$111.37	(Martinez, Deanna, 01/07/25 09:46) C.Stanton Student_Daytona Comp_SBA 12.10

Martinez, Deanna	12/5/2024	OFFICEMAX/DEPOT 6537	\$48.98	(Martinez, Deanna, 12/11/24 10:46) Academic Challenge Supplies; (Bleske, Caroli
Martinez, Deanna	12/6/2024	HAMPTON INNS	\$111.37	(Martinez, Deanna, 01/07/25 09:46) C.Stanton Student_Daytona Comp_SBA 12.10
Martinez, Deanna	12/6/2024	Amazon.com ZR2TS5J50	\$20.22	(Martinez, Deanna, 12/11/24 10:58) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	12/6/2024	HAMPTON INNS	\$111.37	(Martinez, Deanna, 01/07/25 09:46) C.Stanton Student_Daytona Comp_SBA 12.10
Martinez, Deanna	12/6/2024	HAMPTON INNS	\$111.37	(Martinez, Deanna, 01/07/25 09:46) C.Stanton Student_Daytona Comp_SBA 12.10
Martinez, Deanna	12/9/2024	OPENAI CHATGPT SUBS(	\$20.00	(Martinez, Deanna, 12/11/24 10:59) KWHS DIT Membership; (Bleske, Caroline, 12
Martinez, Deanna	12/9/2024	SILVER AIR 44921038848;	\$172.21	(Martinez, Deanna, 12/16/24 08:50) L.Reid_Focus_SBA 11.19.2024; (Bleske, Car
Martinez, Deanna	12/10/2024	CVENT M2N2PR9BVZS	\$549.00	(Martinez, Deanna, 12/16/24 08:50) L.Reid_Focus_SBA 11.19.2024; (Bleske, Car
Martinez, Deanna	12/10/2024	STUDY.COM STUDY.COM	\$59.99	(Martinez, Deanna, 12/16/24 08:28) KWHS DIT Membership; (Bleske, Caroline, 12
Martinez, Deanna	12/11/2024	SHERATON DALLAS FD	\$1,190.66	(Martinez, Deanna, 01/07/25 09:33) S.Adams_AVID National_SBA 10.22.2024; (B
Martinez, Deanna	12/6/2024	HAMPTON INNS	(\$12.37)	(Martinez, Deanna, 01/07/25 09:50) C.Stanton_Daytona Comp_SBA 12.10.2024 F
Martinez, Deanna	12/6/2024	HAMPTON INNS	(\$12.37)	(Martinez, Deanna, 01/07/25 09:50) C.Stanton Student_Daytona Comp_SBA 12.10
Martinez, Deanna	12/6/2024	HAMPTON INNS	(\$12.37)	(Martinez, Deanna, 01/07/25 09:51) C.Stanton Student_Daytona Comp_SBA 12.10
Martinez, Deanna	12/14/2024	SHERATON DALLAS FD	(\$275.43)	(Martinez, Deanna, 01/07/25 09:37) S.Adams_AVID National_SBA 10.22.2024; (B
Martinez, Deanna	12/6/2024	HAMPTON INNS	(\$12.37)	(Martinez, Deanna, 01/07/25 09:51) C.Stanton Student_Daytona Comp_SBA 12.10
Martinez, Deanna	12/6/2024	HAMPTON INNS	(\$12.37)	(Martinez, Deanna, 01/07/25 09:51) C.Stanton Student_Daytona Comp_SBA 12.10
Martinez, Deanna	12/9/2024	HILTON ORLANDO SERTIF	(\$945.00)	
Martinez, Deanna	12/12/2024	HILTON ORLANDO SERTIF	(\$263.88)	
Martinez, Deanna	12/12/2024	HILTON ORLANDO SERTIF	(\$133.88)	
Martinez, Deanna	12/12/2024	HILTON ORLANDO SERTIF	(\$133.88)	
Martinez, Deanna	12/17/2024	Amazon.com Z18JQ1ND1	\$9.16	(Martinez, Deanna, 01/07/25 09:58) Assessment & Accountability Supplies; (Blesk
Martinez, Deanna	12/16/2024	OFFICE DEPOT #1165	\$58.49	(Martinez, Deanna, 01/07/25 09:35) Curriculum Supplies; (Bleske, Caroline, 01/08
Martinez, Deanna	12/13/2024	HILTON ORLANDO SERTIF	(\$10.00)	
Martinez, Maria	12/9/2024	AMAZON MARK ZX986139	\$113.91	(Martinez, Maria, 12/12/24 06:58) Classroom supplies and manipulatives for stude
Martinez, Maria	12/17/2024	ODP BUS SOL LLC # 10111	\$258.10	(Martinez, Maria, 01/07/25 12:29) Toner for daycare office printer
Martinez, Maria	12/23/2024	ODP BUS SOL LLC # 10111	(\$199.99)	(Martinez, Maria, 01/07/25 12:46) Return of damaged cork board. credit refunded.
McPherson, Christi	12/5/2024	CLIAWAIVED INC	\$842.00	(Martinez, Deanna, 12/11/24 11:07) Monroe County Schools Drug Testing Kits ; (L
McPherson, Christi	12/6/2024	AMAZON MKTPL ZR7I22X)	\$705.79	(Martinez, Deanna, 12/11/24 11:10) Academic Challenge Supplies; (Lefere, Patrici
Morales, Alexander	12/5/2024	THE HOME DEPOT #6313	\$9.98	(Sawyer, Janene, 12/10/24 13:33) KWHS WO#79339 (1) Wall mount hose hanger
Morales, Alexander	12/11/2024	THE HOME DEPOT #6313	\$3.74	(Sawyer, Janene, 01/07/25 14:18) Maint truck stock #305 (1) Plunger. Ok to appr
Morales, Alexander	12/18/2024	SHERWIN-WILLIAMS70269	\$41.99	(Sawyer, Janene, 01/07/25 14:24) Maint shop (1)Gal paint. Ok to approve.; (Steep
Morales, Alexander	12/18/2024	THE HOME DEPOT #6313	\$22.98	(Sawyer, Janene, 01/07/25 14:39) LK Maint shop (1)Qt. paint. Ok to approve.; (Ste
Morales, Alexander	12/19/2024	ACE HDW OF BIG PINE KE	\$19.98	(Sawyer, Janene, 01/13/25 07:13) BPKA WO#79633 9 1/4" ballcock & 20" Supply
Morales, Yessenia	12/12/2024	IN WONDERDOG PRODU	\$1,743.25	(Morales, Yessenia, 01/16/25 14:11) receipt attached
Naranjo, Jasenia	12/5/2024	FOLLETT CONTENT SOLU	\$17.35	(Naranjo, Jasenia, 12/10/24 09:10) 2 Titles, part of media center order -Never girls
Naranjo, Jasenia	12/8/2024	AMAZON MKTPL ZR72W64	\$19.92	(Naranjo, Jasenia, 12/10/24 08:56) Clear pack of Clear single pocket wall mount r
Naranjo, Jasenia	12/9/2024	AMAZON MKTPL ZR7GO69	\$7.44	(Naranjo, Jasenia, 12/12/24 13:54) Part of Media book order. TITLE- Dark Shadow
Naranjo, Jasenia	12/11/2024	AMAZON RETA ZX98Q0K6	\$36.99	(Naranjo, Jasenia, 12/19/24 15:08) 3 Tier Open Shelf Book Case for media use; (E
Naranjo, Jasenia	12/17/2024	AMAZON MKTPL Z12C99JI	\$39.98	(Naranjo, Jasenia, 12/20/24 12:02) Part of Media Book Order: TITLES -GHOSTOF
Naranjo, Jasenia	12/19/2024	FIRST BOOK	\$63.72	(Naranjo, Jasenia, 12/20/24 11:42) Media Books order ; (Desilets, Brian, 01/06/25
Naranjo, Jasenia	12/18/2024	AMAZON MKTPL Z95GW50	\$12.91	(Naranjo, Jasenia, 12/20/24 11:57) Media book order TITLE Gimme Shelter; (Desi

Naranjo, Jasenia	12/19/2024	IN MASCOT JUNCTION IN	\$1,525.43	(Naranjo, Jasenia, 01/10/25 15:16) Window Vinyl's needed for Security of the buil
Naranjo, Jasenia	12/26/2024	AMAZON RETA ZE68T0KC	\$9.99	(Naranjo, Jasenia, 01/06/25 09:00) Media Book Purchase. Title: Escaping a Peril(
Ovalle, Sam	12/5/2024	KEYS AUTO SUPPLY 378	\$6.97	(Dameron, Amber, 12/11/24 07:48) Repair parts (Bus #22) ; (Thomason, Jason, 12
Ovalle, Sam	12/11/2024	DIXIE ALUMINUM TVHDWI	\$34.99	(Dameron, Amber, 12/13/24 07:52) Repair parts (Shop) ; (Thomason, Jason, 12/11
Ovalle, Sam	12/11/2024	KEYS AUTO SUPPLY 378	\$16.86	(Dameron, Amber, 12/13/24 07:54) Repair parts (Shop) ; (Thomason, Jason, 12/11
Ovalle, Sam	12/12/2024	KEYS AUTO SUPPLY 378	\$30.93	(Dameron, Amber, 12/16/24 09:28) Repair parts (#458) ; (Thomason, Jason, 12/17
Ovalle, Sam	12/12/2024	KEYS AUTO SUPPLY 378	\$23.05	(Dameron, Amber, 12/16/24 09:33) Repair parts (Bus #32) ; (Thomason, Jason, 12
Ovalle, Sam	12/12/2024	KEYS AUTO SUPPLY 378	\$29.88	(Dameron, Amber, 12/16/24 09:37) Repair Parts (Shop); (Thomason, Jason, 12/17
Ovalle, Sam	12/17/2024	HCM MATTHEWS BUS ALI	\$340.26	(Dameron, Amber, 01/09/25 13:37) Repair parts ; (Thomason, Jason, 01/13/25 05:
Ovalle, Sam	12/17/2024	HCM MATTHEWS BUS ALI	\$297.49	(Dameron, Amber, 12/20/24 11:53) Repair Parts (Bus #99); (Thomason, Jason, 01
Ovalle, Sam	12/17/2024	KEYS AUTO SUPPLY 378	\$23.05	(Dameron, Amber, 12/20/24 11:55) Repair parts (Stock) ; (Thomason, Jason, 01/0
Ovalle, Sam	12/18/2024	KEYS AUTO SUPPLY 378	\$70.86	(Dameron, Amber, 12/20/24 12:00) Repair Parts (Bus #5); (Thomason, Jason, 01/1
Ovalle, Sam	12/19/2024	KEYS AUTO SUPPLY 378	\$60.09	(Dameron, Amber, 01/07/25 08:17) Repair parts (Van # 487) ; (Thomason, Jason,
Palomino, Rebecca	12/5/2024	AMAZON MKTPL ZR1XP3C	\$365.98	(Ridgeway, Alexis, 01/08/25 17:05) RLP; (Acevedo, Amber, 01/10/25 15:47) AAA
Palomino, Rebecca	12/14/2024	HSR K-12 STUDENT INSUI	\$90.98	(Palomino, Rebecca, 01/25/25 15:56) RLCP; (Acevedo, Amber, 01/29/25 12:50) A
Palomino, Rebecca	12/16/2024	CAROLINA BIOLOGIC SUP	\$270.63	(Ridgeway, Alexis, 01/08/25 17:07) RLP; (Acevedo, Amber, 01/10/25 15:47) AAA
Paul, Sterling	12/10/2024	ADVANCE AUTO PARTS #	\$73.48	(Perez, Ines, 12/12/24 07:56) CSHS WO# 79379
Paul, Sterling	12/11/2024	KLI SHELL LUMBER	\$117.29	(Perez, Ines, 12/13/24 13:51) KLS WO# 79327
Payable, MCSD Ac	12/5/2024	ASSOCIATION OF SCHOO	\$299.00	(Figueroa, Alina, 12/13/24 14:00) ASB_12.13.2024_\$299.00
Payable, MCSD Ac	12/13/2024	MARATHON GARBAGE SE	\$3,668.42	
Payable, MCSD Ac	12/13/2024	FKEC	\$251.29	
Payable, MCSD Ac	12/13/2024	FKEC	\$11,685.73	
Payable, MCSD Ac	12/13/2024	FKEC	\$15,000.00	
Payable, MCSD Ac	12/13/2024	MARATHON GARBAGE SE	\$4,149.36	
Perez, Ines	12/5/2024	SQ SOLOTECH SALES & I	\$785.51	(Perez, Ines, 12/09/24 08:57) CSHS PAC Troubleshooting
Perez, Ines	12/6/2024	AMAZON MKTPL ZL2Y98D	\$56.94	(Perez, Ines, 12/10/24 07:12) Office Supplies RM# 109 Annex; (Barrow, Jeff, 12/10
Polanco, Carlos	12/5/2024	FOREST TEK LUMBER	\$39.26	(Perez, Ines, 12/09/24 08:58) CSHS WO# 78921
Polanco, Carlos	12/10/2024	FOREST TEK LUMBER	\$58.61	(Perez, Ines, 12/12/24 07:26) CSHS WO# 78921
Polanco, Carlos	12/9/2024	ZORO TOOLS INC	\$846.00	(Perez, Ines, 12/16/24 08:07) CSHS WO# 78921
Polanco, Carlos	12/12/2024	AMZN Mktpl US ZX0CR5XS	\$791.73	(Perez, Ines, 12/16/24 06:29) CSHS WO# 78921
Polanco, Carlos	12/13/2024	GRAINGER	\$308.18	(Perez, Ines, 12/17/24 09:33) CSHS WO# 79467
Polanco, Carlos	12/13/2024	ZORO TOOLS INC	\$446.97	(Perez, Ines, 12/17/24 09:34) CSHS WO# 79368
Polanco, Carlos	12/16/2024	KEYS SUPPLY OF KEY LA	\$56.52	(Perez, Ines, 12/18/24 07:44) KLS WO# 79527 & 77554
Polanco, Carlos	12/17/2024	WHEATON'S SERVICE CE	\$95.26	(Perez, Ines, 12/20/24 10:33) Truck# 314 WO# 79629
Pollack, Denise	12/7/2024	STAPLS764720159400000	\$42.44	(Cuculino, Lucia, 12/11/24 06:34) Staples supplies; (Jackson, Effie, 01/21/25 09:21
Pollack, Denise	12/7/2024	STAPLS764720140300000	\$3.52	(Cuculino, Lucia, 12/11/24 06:39) Staples supplies; (Jackson, Effie, 01/21/25 09:21
Pollack, Denise	12/7/2024	STAPLS764720140300000	\$15.00	(Cuculino, Lucia, 12/11/24 06:39) Staples supplies; (Jackson, Effie, 01/21/25 09:21
Pollack, Denise	12/7/2024	STAPLS764720140300000	\$3.52	(Cuculino, Lucia, 12/11/24 06:39) Staples supplies; (Jackson, Effie, 01/21/25 09:21
Pollack, Denise	12/7/2024	STAPLS764720140300000	\$3.52	(Cuculino, Lucia, 12/11/24 06:39) Staples supplies; (Jackson, Effie, 01/21/25 09:21
Pollack, Denise	12/7/2024	STAPLS764720140300000	\$3.52	(Cuculino, Lucia, 12/11/24 06:39) Staples supplies; (Jackson, Effie, 01/21/25 09:21
Pollack, Denise	12/7/2024	STAPLS764720140300000	\$3.52	(Cuculino, Lucia, 12/11/24 06:39) Staples supplies; (Jackson, Effie, 01/21/25 09:21

Pollack, Denise	12/7/2024	STAPLS764720140300000	\$3.52	(Cuculino, Lucia, 12/11/24 06:39) Staples supplies; (Jackson, Effie, 01/21/25 09:28)
Pollack, Denise	12/7/2024	STAPLS764720140300000	\$3.52	(Cuculino, Lucia, 12/11/24 06:39) Staples supplies; (Jackson, Effie, 01/21/25 09:28)
Pollack, Denise	12/7/2024	STAPLS764720140300000	\$18.77	(Cuculino, Lucia, 12/11/24 06:39) Staples supplies; (Jackson, Effie, 01/21/25 09:28)
Pollack, Denise	12/7/2024	STAPLS764720140300000	\$3.52	(Cuculino, Lucia, 12/11/24 06:39) Staples supplies; (Jackson, Effie, 01/21/25 09:28)
Pollack, Denise	12/7/2024	STAPLS764720140300000	\$17.64	(Cuculino, Lucia, 12/11/24 06:39) Staples supplies; (Jackson, Effie, 01/21/25 09:28)
Rennicks, Jr., Lynn	12/10/2024	CARRIER ENTERPRISE LL	\$463.90	(Sawyer, Janene, 12/13/24 15:27) KWHS WO#79424 (1) 1/4hp Motor. Ok to app
Rennicks, Jr., Lynn	12/12/2024	UNITED REFRIG BR #25	\$651.96	(Sawyer, Janene, 01/09/25 14:12) KWHS WO#78964 (2)Ice thickness probes & c
Rennicks, Jr., Lynn	12/16/2024	ACE HARDWARE STRUNK	\$18.79	(Sawyer, Janene, 01/09/25 14:08) KWHS WO#79541 (1) Filter cartridge. Ok to ap
Rennicks, Jr., Lynn	12/17/2024	ACE HARDWARE STRUNK	\$11.98	(Sawyer, Janene, 01/07/25 14:54) KWHS WO#79541 (2) Ice maker elbows 3/4"x1
Ridgeway, Alexis	12/3/2024	ODP BUS SOL LLC # 10111	\$43.29	(Ridgeway, Alexis, 01/08/25 17:53) AYR; (Palomino, Rebecca, 01/08/25 17:54) RL
Ridgeway, Alexis	12/7/2024	AMZN Mktp US ZR4BY6ED	\$59.51	(Ridgeway, Alexis, 01/09/25 08:19) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/6/2024	AMZN Mktp US ZR3UZ9VE	\$16.79	(Ridgeway, Alexis, 01/09/25 08:14) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/6/2024	AMZN Mktp US ZL72K8SO	\$62.88	(Ridgeway, Alexis, 01/09/25 08:00) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/6/2024	AMZN Mktp US ZR6JO7MS	\$19.99	(Ridgeway, Alexis, 01/09/25 08:16) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/7/2024	AMZN Mktp US ZR52E6QL	\$52.38	(Ridgeway, Alexis, 01/09/25 08:24) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/6/2024	AMZN Mktp US ZR0F97XX	\$9.99	(Ridgeway, Alexis, 01/09/25 08:13) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/6/2024	AMZN Mktp US ZR1NW8TI	\$101.50	(Ridgeway, Alexis, 01/09/25 08:17) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/7/2024	AMZN Mktp US ZR1T32SO	\$49.96	(Ridgeway, Alexis, 01/09/25 08:25) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/6/2024	AMZN Mktp US ZR2VY4NP	\$91.95	(Ridgeway, Alexis, 01/09/25 08:11) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/6/2024	AMZN Mktp US ZR4X59HN	\$43.00	(Ridgeway, Alexis, 01/09/25 08:18) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/8/2024	AMZN Mktp US ZR11I2FT	\$41.95	(Ridgeway, Alexis, 01/09/25 08:26) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/6/2024	AMZN Mktp US ZL6WH6K1	\$83.83	(Ridgeway, Alexis, 01/09/25 08:15) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/6/2024	AMZN Mktp US ZR26J0XN	\$72.40	(Ridgeway, Alexis, 01/09/25 08:01) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/9/2024	AMAZON MKTPL ZR20A2T	\$109.17	(Ridgeway, Alexis, 01/09/25 08:32) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/10/2024	AMAZON MKTPL ZR8OF4F	\$65.76	(Ridgeway, Alexis, 01/09/25 08:31) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/10/2024	AMAZON MKTPL ZX6162V	\$32.38	(Ridgeway, Alexis, 01/09/25 08:29) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/10/2024	AMAZON MKTPL ZX4SX5M	\$255.00	(Ridgeway, Alexis, 01/09/25 08:30) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/10/2024	AMAZON MKTPL ZX6VH5M	\$994.14	(Ridgeway, Alexis, 01/09/25 08:33) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/11/2024	AMAZON MKTPL ZX4CM5E	\$124.40	(Ridgeway, Alexis, 01/09/25 08:34) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/14/2024	CFX VES WEBSITE	\$26.80	(Ridgeway, Alexis, 01/09/25 08:37) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/15/2024	AMAZON MKTPL ZX7E696	\$24.99	(Ridgeway, Alexis, 01/09/25 08:38) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/13/2024	AMAZON MKTPL Z17L46JC	\$186.88	(Ridgeway, Alexis, 01/09/25 08:28) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/13/2024	SHEET MUSIC PLUS	\$48.98	(Ridgeway, Alexis, 01/09/25 08:36) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/17/2024	THE UPS STORE 1471	\$15.00	(Ridgeway, Alexis, 01/09/25 08:40) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Ridgeway, Alexis	12/31/2024	STEVE WEISS MUSIC	\$348.95	(Ridgeway, Alexis, 01/09/25 15:46) AYR; (Palomino, Rebecca, 01/15/25 15:16) RL
Rivera, Jr., Roland	12/5/2024	THE HOME DEPOT #6313	\$80.85	(Sawyer, Janene, 12/18/24 10:49) LK Maint WO#79334 (3) 4X8' Plywood. Ok to a
Rivera, Jr., Roland	12/10/2024	THE HOME DEPOT #6313	\$22.00	(Sawyer, Janene, 12/18/24 10:50) KWHS WO#79424 (1)Pkg Assorted cable ties.
Rivera, Jr., Roland	12/19/2024	THE HOME DEPOT #6313	\$259.00	(Sawyer, Janene, 01/10/25 14:49) Adult Ed WO#79670 (1) 50pt Dehumidifier. Ok t
Rose, William	12/4/2024	THE HOME DEPOT #6313	\$30.36	(Sawyer, Janene, 12/13/24 14:41) Maint Truck #494 Grease gun & grease. Ok to a
Rose, William	12/6/2024	GRAINGER	\$190.23	(Sawyer, Janene, 12/10/24 14:15) Sug WO#79238 (1) Mechanical Seal. Ok to app
Rose, William	12/5/2024	THE HOME DEPOT #6313	\$84.91	(Sawyer, Janene, 12/13/24 14:46) Maint Truck #494 Screwdrivers & pliers. Ok to a

Rose, William	12/6/2024 (PC) 3765 RAYBRO	\$204.96	(Sawyer, Janene, 12/10/24 14:25) KWHS Gym WO#79258 (3) 36w Light fixtures. (
Rose, William	12/6/2024 GRAINGER	\$14.02	(Sawyer, Janene, 12/10/24 14:16) Sug WO#79238 (1) 7" O-Ring. Ok to approve.;
Rose, William	12/11/2024 ACE HARDWARE STRUNK	\$13.29	(Sawyer, Janene, 12/18/24 08:34) Sug field WO#79238 (1) 5oz. Lube. Ok to appr
Rose, William	12/10/2024 THE HOME DEPOT #6313	\$7.48	(Sawyer, Janene, 12/18/24 09:47) Sug field WO#79238 5 in 1 Gloss blue protectiv
Rose, William	12/12/2024 THE HOME DEPOT #6313	\$65.95	(Sawyer, Janene, 12/18/24 09:51) LK Maint WO#79448 Wired door chime kit & 6"
Rose, William	12/14/2024 Amazon.com Z19KH3PN2	\$29.99	(Sawyer, Janene, 12/18/24 09:58) KWHS Gym WO#77922 (1) SS WP 6G Blank B
Rose, William	12/16/2024 THE HOME DEPOT #6313	\$10.50	(Sawyer, Janene, 01/09/25 13:41) Trans WO#79538 SS Hex nuts, screws & wash
Rose, William	12/16/2024 THE HOME DEPOT #6313	\$60.05	(Sawyer, Janene, 01/09/25 13:44) Trans WO#79538 Trigger clamps, SS Hex nuts
Rose, William	12/20/2024 THE HOME DEPOT #6313	\$36.97	(Sawyer, Janene, 01/09/25 13:38) Maint Truck #494 (1) 35' tape measure. Ok to a
Roux, Zoraida	12/6/2024 ODP BUS SOL LLC # 10111	\$31.24	(Roux, Zoraida, 12/13/24 08:54) Classroom supplies; (Diaz, Linda, 12/13/24 09:11
Roux, Zoraida	12/6/2024 ODP BUS SOL LLC # 10111	\$76.99	(Roux, Zoraida, 12/13/24 08:54) Classroom supplies; (Diaz, Linda, 12/13/24 09:11
Roux, Zoraida	12/6/2024 ODP BUS SOL LLC # 1059	\$1.99	(Roux, Zoraida, 12/13/24 08:57) Classroom supplies; (Diaz, Linda, 12/13/24 09:11
Roux, Zoraida	12/7/2024 AMAZON MKTPL ZR4JL4S	\$8.99	(Roux, Zoraida, 12/13/24 08:58) Classroom supplies; (Diaz, Linda, 12/13/24 09:11
Roux, Zoraida	12/9/2024 AMZN Mktp US ZR0WN71F	\$25.99	(Roux, Zoraida, 12/13/24 08:59) Visitor/Volunteer badges for signing in; (Diaz, Linc
Roux, Zoraida	12/9/2024 AMAZON MKTPL ZR1BJ30	\$209.94	(Roux, Zoraida, 12/13/24 09:05) Classroom supplies; (Diaz, Linda, 12/13/24 09:11
Roux, Zoraida	12/11/2024 AMAZON RETA ZR18367Y	\$15.74	(Roux, Zoraida, 12/13/24 09:06) Batteries for office; (Diaz, Linda, 12/13/24 09:11)
Roux, Zoraida	12/11/2024 AMZN Mktp US ZX9PH5722	\$42.56	(Roux, Zoraida, 12/13/24 09:07) Hand sanitizer for office; (Diaz, Linda, 12/13/24 09
Roux, Zoraida	12/12/2024 AMAZON MKTPL ZX37F0C	\$199.80	(Roux, Zoraida, 01/07/25 13:51) New IT supplies; (Diaz, Linda, 01/07/25 14:50) lcc
Roux, Zoraida	12/12/2024 AMAZON MKTPL ZX1T65P	\$33.99	(Roux, Zoraida, 01/07/25 13:51) Sound machine for small group testing; (Diaz, Lin
Roux, Zoraida	12/13/2024 AMAZON MKTPL ZX2WK9C	\$35.46	(Roux, Zoraida, 01/07/25 13:52) Classroom supplies; (Diaz, Linda, 01/07/25 14:50
Roux, Zoraida	12/13/2024 ODP BUS SOL LLC # 10111	\$789.80	(Roux, Zoraida, 01/07/25 13:55) Copy paper for school wide use; (Diaz, Linda, 01/
Roux, Zoraida	12/14/2024 AMAZON MKTPL ZX39Z2R	\$32.58	(Roux, Zoraida, 01/07/25 13:56) Classroom supplies; (Diaz, Linda, 01/07/25 14:50
Roux, Zoraida	12/13/2024 AMAZON MKTPL ZX19S03	\$74.83	(Roux, Zoraida, 01/07/25 13:57) Guidance counselor supplies; (Diaz, Linda, 01/07
Russell, Harry	12/13/2024 IDWHOLESALER LEVATA	\$1,841.94	(Curet, Maria, 12/17/24 07:58) MC; (Axford, Theresa, 01/06/25 08:31) ta
Russell, Harry	12/18/2024 BIOMETRICS4ALL INC	\$3.00	(Curet, Maria, 01/07/25 07:44) MC
Russell, Marla	12/5/2024 RIVHSA 2025 ATCE	\$2,910.00	(Beerbower, Denise, 12/11/24 10:01) RIVHSA Conference Fee
Russell, Marla	12/11/2024 SUNPASS ACC132133514	\$50.50	(Beerbower, Denise, 12/16/24 10:59) Sun Pass - Toll Fee for FLAEYC Con - Orlan
Russell, Marla	12/10/2024 NATIONAL HEAD START A	\$2,025.00	(Beerbower, Denise, 12/16/24 13:06) NHSA Conference Fees - BD APV 10-8-24 A
Sawyer, Janene	12/6/2024 QUILL CORPORATION	\$155.69	(Sawyer, Janene, 12/10/24 13:18) LK Maint- Office Supplies; 2025 wall calendars.
Sawyer, Janene	12/11/2024 OFFICEMAX/DEPOT 6537	\$36.27	(Sawyer, Janene, 12/16/24 13:26) LK Maint- Office supplies. Ok to approve.; (Stee
Sawyer, Janene	12/12/2024 MUNICIPAL SIGNS AND SI	\$30.00	(Sawyer, Janene, 12/16/24 14:14) Poin WO#79008 Reserved parking for Parent E
Sawyer, Janene	12/11/2024 THE HOME DEPOT #6313	\$55.93	(Sawyer, Janene, 12/16/24 14:02) LK Maint #36118 Replacement nozzles & 12" si
Sawyer, Janene	12/15/2024 AMAZON RETA Z14IB2H4:	\$17.97	(Sawyer, Janene, 12/18/24 10:08) LK Maint- (1) Replacement Otterbox case. Ok to
Sawyer, Janene	12/13/2024 GRAINGER	\$85.84	(Sawyer, Janene, 12/18/24 10:09) KWHS Parking Lot WO#79392 (1) no left turn i
Sawyer, Janene	12/16/2024 GRAINGER	\$116.84	(Sawyer, Janene, 12/18/24 10:13) KWHS Parking Lot WO#79392 (1) 8' Green Sig
Sawyer, Janene	12/20/2024 QUILL CORPORATION	\$39.98	(Sawyer, Janene, 01/07/25 14:57) LK Maint office supplies. Ok to approve.; (Stee
Steepey, Richard R	12/8/2024 AMAZON RETA ZR6NI4LA	\$179.30	(Sawyer, Janene, 12/10/24 13:22) KWHS Backyard WO#79302 (10) 5gal plastic c
Steepey, Richard R	12/11/2024 AMZN Mktp US ZR9KC9711	\$216.81	(Sawyer, Janene, 12/18/24 10:37) TRMS WO#79236 (3) 6" SS Pop-Up sprinklers.
Steepey, Richard R	12/16/2024 SP HOFFMAN MUSIC	\$139.50	(Sawyer, Janene, 12/18/24 10:41) KWHS Aud PAC WO#79320 Shure Replaceme
Steepey, Richard R	12/17/2024 (PC) 3765 RAYBRO	\$621.95	(Sawyer, Janene, 01/13/25 07:16) LK Maint Elec shop supplies; Switches & wing r
Tyler, Trevor	12/5/2024 IN PRISMS OF REALITY IN	\$1,250.00	(Dameron, Cynthia, 12/10/24 12:06) Prism Science software program to complete

Tyler, Trevor	12/6/2024	MARRIOTT ORLANDO DO	\$567.00	(Dameron, Cynthia, 12/10/24 12:41) Jacob Poelma-Chancellor's Leadership Acad
Tyler, Trevor	12/8/2024	AVIS RENT-A-CAR	\$189.15	(Dameron, Cynthia, 12/10/24 12:41) Trevor Tyler-Chancellor's Leadership Acaderr
Tyler, Trevor	12/6/2024	MARRIOTT ORLANDO DO	\$567.00	(Dameron, Cynthia, 12/10/24 12:41) Trevor Tyler-Chancellor's Leadership Acaderr
Tyler, Trevor	12/6/2024	PMUSA 714071 ORLANDO	\$10.45	(Dameron, Cynthia, 12/16/24 06:30) Trevor Tyler-Chancellor's Leadership Acaderr
Tyler, Trevor	12/15/2024	ETOLLAVIS U312027295	\$66.68	(Dameron, Cynthia, 01/15/25 13:10) tolls - receipts to follow; (Boggs, Andrea, 01/1
Varela, Gilberto	12/5/2024	ACE HARDWARE STRUNK	\$74.91	(Sawyer, Janene, 12/10/24 10:54) KWHS WO#79293 Plumbing supplies. OK to ap
Varela, Gilberto	12/6/2024	THE HOME DEPOT #6313	\$94.05	(Sawyer, Janene, 12/10/24 13:36) KWHS WO#79293 Wet/dry Vac filter, shockwav
Varela, Gilberto	12/9/2024	GRAINGER	\$112.57	(Sawyer, Janene, 12/20/24 09:13) KWHS WO#79293 (1) Control module 6-pin. Ol
Varela, Gilberto	12/12/2024	ACE HARDWARE STRUNK	\$42.73	(Sawyer, Janene, 12/17/24 09:42) HOB WO#78913 Brass spuds, washers & toilet
Varela, Gilberto	12/13/2024	THE HOME DEPOT #6313	\$39.23	(Sawyer, Janene, 12/17/24 09:39) Sug WO#79492 8oz primer & 7/16" holesaw ad
Varela, Gilberto	12/16/2024	ACE HARDWARE STRUNK	\$15.06	(Sawyer, Janene, 12/20/24 09:21) Sug WO#79492 Plumbing fittings. OK to approv
Varela, Gilberto	12/18/2024	ACE HARDWARE STRUNK	\$42.16	(Sawyer, Janene, 01/09/25 13:35) HOB WO#78913 Toilet gaskets & 1 1/2" brass s
Vogel, Scott	12/11/2024	THE HOME DEPOT #6313	\$25.96	(Sawyer, Janene, 01/09/25 13:49) HOB WO#79451 (2)pk 3' T-8 Light bulbs. OK to
Walsh, Norman	12/4/2024	THE HOME DEPOT #6302	\$577.97	(Perez, Ines, 12/09/24 09:01) MHS WO# 78686
Walsh, Norman	12/5/2024	THE HOME DEPOT #6302	\$50.82	(Perez, Ines, 12/10/24 14:02) MHS WO# 78686
Walsh, Norman	12/10/2024	THE HOME DEPOT #6302	\$9.88	(Perez, Ines, 12/13/24 14:39) SSE WO# 79431
Walsh, Norman	12/11/2024	THE HOME DEPOT #6302	\$13.68	(Perez, Ines, 12/16/24 08:22) MHS WO# 78989
Walsh, Norman	12/12/2024	THE HOME DEPOT #6302	\$64.97	(Perez, Ines, 12/17/24 07:50) MHS Supply Truck# 306
Wellness, MCS	12/5/2024	GOLDMANS DELI	\$236.50	(Hernandez, Jennifer, 12/09/24 12:40) Wellness Committee hosting lunch for Heal
Whalen, Robert	12/5/2024	ACE HARDWARE STRUNK	\$16.95	(Sawyer, Janene, 12/13/24 15:23) Poin WO#79195 (4) Top soil 3/4 CF. Ok to appi
Whalen, Robert	12/9/2024	ACE HARDWARE STRUNK	\$39.77	(Sawyer, Janene, 12/16/24 09:04) KWHS WO#78938 Trowel, anchor cement & bc
Whalen, Robert	12/9/2024	ACE HARDWARE STRUNK	\$79.60	(Sawyer, Janene, 12/16/24 09:32) KWHS WO#78938, brushes, tape multi-mix cor
Whalen, Robert	12/10/2024	ACE HARDWARE STRUNK	\$47.28	(Sawyer, Janene, 12/18/24 07:55) KWHS WO#79347 (1) 4T Wood cultivator & (1)
Whalen, Robert	12/11/2024	ACE HARDWARE STRUNK	\$45.25	(Sawyer, Janene, 12/18/24 08:05) KWHS WO#79347 15' Tow strap, 6.5" alum fen
Whalen, Robert	12/12/2024	ACE HARDWARE STRUNK	\$84.36	(Sawyer, Janene, 12/18/24 08:31) KWHS WO#79347 (1) Knee pad, SS Screws &
Whalen, Robert	12/12/2024	SUMMERLAND ACE HDWE	\$18.26	(Sawyer, Janene, 01/13/25 08:30) Sug WO#79606 (1) 24hr Timer. Ok to approve.;
Whalen, Robert	12/13/2024	ACE HARDWARE STRUNK	\$21.99	(Sawyer, Janene, 12/18/24 08:23) KWHS WO#79347 (1) #12 Poly grain scoop. Ol
Whalen, Robert	12/16/2024	ACE HARDWARE STRUNK	\$14.38	(Sawyer, Janene, 01/09/25 14:16) Poin WO#77902 (2) Lube marine formula. Ok to
Whalen, Robert	12/16/2024	ACE HARDWARE STRUNK	\$33.48	(Sawyer, Janene, 01/09/25 14:37) Poin WO#77902 1" Security bit set & screwdrivi
Whalen, Robert	12/17/2024	ACE HARDWARE STRUNK	\$25.74	(Sawyer, Janene, 01/09/25 14:40) Poin WO#77902 (6) 6"x7/8" metal cut off discs.
Whalen, Robert	12/17/2024	THE HOME DEPOT #6313	\$37.30	(Sawyer, Janene, 12/20/24 10:05) Poin WO#77902 3/8" driver bits, 6oz spray liqui
Whalen, Robert	12/18/2024	ACE HARDWARE STRUNK	\$12.87	(Sawyer, Janene, 01/09/25 14:46) Poin WO#77902 Quick link chain & 3/8" shackl
Whalen, Robert	12/19/2024	ACE HARDWARE STRUNK	\$33.99	(Sawyer, Janene, 01/10/25 15:12) Poin WO#77902 (1) 16" Plier. Ok to approve.; (
Whalen, Robert	12/20/2024	ACE HARDWARE STRUNK	\$17.98	(Sawyer, Janene, 01/10/25 15:14) Poin WO#79640 (2) Epoxy. Ok to approve.; (St
Wheeler, George	12/5/2024	AMAZON MARK ZL7EK3W	\$107.97	(Perez, Ines, 12/09/24 15:06) LK, MK, & UK Mainte Dept Opening tools
Wheeler, George	12/10/2024	NATIONAL LOCK SUPPLY	\$353.69	(Perez, Ines, 12/13/24 13:49) KWHS WO# 79393
Wheeler, George	12/10/2024	ACE HARDWARE STRUNK	\$19.85	(Perez, Ines, 12/13/24 13:44) KW Adult Ed WO# 79415
Wheeler, George	12/11/2024	THE HOME DEPOT #6302	\$118.00	(Perez, Ines, 12/17/24 07:45) MHS WO# 79517
Wheeler, George	12/12/2024	THE HOME DEPOT #6302	\$39.78	(Perez, Ines, 12/18/24 07:21) SLS WO# 79483
Wheeler, George	12/16/2024	THE HOME DEPOT #6302	\$38.26	(Perez, Ines, 01/06/25 09:59) MHS WO# 79517
Wheeler, George	12/20/2024	THE HOME DEPOT #6302	\$46.41	(Perez, Ines, 01/06/25 09:57) MHS WO# 79517

Zuniga, Antonio	12/5/2024 THE HOME DEPOT #6313	\$74.89 (Sawyer, Janene, 12/13/24 14:36) Truck #309 (1)14" rolling tool tote & steel blade:
		\$159,228.58