

MCSD Procurement Card Transaction Report Statement Ending 01/05/23

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Allen, Althea	12/5/2022	CAROLINA BIOLOGIC SUP	\$375.25	(Allen, Althea, 12/13/22 11:21) classroom support ; (Acevedo, Amber, 12/14/22 11:08)
Allen, Althea	12/5/2022	WAVE - POPULY VOTING	\$1,000.00	(Allen, Althea, 01/04/23 08:26) Judgement system for STEM Competitions; (Acevedo, Amber, 12/14/22 11:08)
Allen, Althea	12/6/2022	AMZN Mktp US 1S8I23603	\$89.09	(Allen, Althea, 12/13/22 11:23) Cart for T&L department; (Acevedo, Amber, 12/14/22 11:08)
Allen, Althea	12/7/2022	STAPLS736971487100000	\$50.60	(Allen, Althea, 12/13/22 11:27) Classroom Support; (Acevedo, Amber, 12/14/22 11:08)
Allen, Althea	12/7/2022	ODP BUS SOL LLC # 10111	\$17.85	(Allen, Althea, 12/13/22 11:29) Department Supplies; (Acevedo, Amber, 12/14/22 11:08)
Allen, Althea	12/7/2022	OFFICEMAX/DEPOT 6537	\$65.94	(Allen, Althea, 12/16/22 10:57) certicate paper; (Acevedo, Amber, 12/29/22 11:08)
Allen, Althea	12/4/2022	RESIDENCE INN LAKE MA	\$645.00	(Allen, Althea, 12/16/22 11:00) Alsobrooks to State Accreditation Mtg.; (Acevedo, Amber, 12/14/22 11:08)
Allen, Althea	12/9/2022	STAPLS737005534100000	\$429.06	(Allen, Althea, 12/13/22 12:05) Toner For T&L; (Acevedo, Amber, 12/14/22 15:23)
Allen, Althea	12/7/2022	ODP BUS SOL LLC # 10111	\$14.18	(Allen, Althea, 12/13/22 11:37) Department Supplies; (Acevedo, Amber, 12/14/22 11:08)
Allen, Althea	12/10/2022	CARIBE ROYALE RESORT	\$712.00	(Allen, Althea, 12/16/22 11:07) GoinsD to AMM SBAPV 11.22.2022; (Acevedo, Amber, 12/14/22 11:08)
Allen, Althea	12/12/2022	IN FLORIDA FOUNDATION	\$1,030.00	(Allen, Althea, 12/16/22 11:54) STEM State Fair 2023; (Acevedo, Amber, 12/29/22 11:08)
Allen, Althea	12/13/2022	AMERICAN RED CROSS	\$353.62	(Allen, Althea, 12/16/22 11:10) AED Trainer with Gel Adhesive Pads; (Acevedo, Amber, 12/14/22 11:08)
Allen, Althea	12/15/2022	STAPLS737005534100000	\$27.96	(Allen, Althea, 01/03/23 14:20) Department Supply
Allen, Althea	12/16/2022	STAPLS737005534100100	(\$429.06)	(Allen, Althea, 01/03/23 14:24) Credit for Toner
Allen, Althea	12/27/2022	CDW GOVT #FV32140	\$911.09	(Allen, Althea, 01/03/23 14:26) Replacement printer for T&L Department; (Gandolf, Maria, 01/03/23 14:26)
Allen, Maria	12/7/2022	PP Foundation Risk Partne	\$191.01	(Allen, Maria, 01/09/23 09:22) MBA; (Acevedo, Amber, 01/11/23 17:33) AAA
Allen, Maria	12/15/2022	PP Foundation Risk Partne	\$191.01	(Allen, Maria, 01/09/23 09:22) MBA; (Acevedo, Amber, 01/11/23 17:33) AAA
Allen, Maria	1/2/2023	COSSBA ANNUAL CONF.	\$549.00	(Allen, Maria, 01/30/23 09:54) MBA; (Acevedo, Amber, 01/31/23 07:06) AAA; (Garland, Maria, 01/30/23 09:54)
Allen, Maria	1/4/2023	COSSBA ANNUAL CONF.	\$249.00	(Allen, Maria, 01/30/23 09:54) MBA; (Acevedo, Amber, 01/31/23 07:06) AAA; (Garland, Maria, 01/30/23 09:54)
Balmaceda, Renat	12/5/2022	AMZN MKTP US 908TB5V6	\$36.99	(Balmaceda, Renata, 12/08/22 06:36) supplies ; (Whitehead, Tara, 12/16/22 16:11)
Balmaceda, Renat	12/6/2022	ODP BUS SOL LLC # 10111	\$234.95	(Balmaceda, Renata, 12/09/22 08:11) office supplies; (Whitehead, Tara, 12/16/22 16:11)
Balmaceda, Renat	12/8/2022	AMAZON.COM AMZN.COM	(\$19.95)	(Balmaceda, Renata, 12/12/22 07:19) refund for returned supplies; (Whitehead, Tara, 12/16/22 16:11)
Balmaceda, Renat	12/7/2022	ODP BUS SOL LLC # 10111	\$35.49	(Balmaceda, Renata, 12/12/22 07:22) supplies; (Whitehead, Tara, 12/16/22 16:11)
Balmaceda, Renat	12/8/2022	AMAZON.COM AMZN.COM	(\$19.95)	(Balmaceda, Renata, 12/12/22 07:24) refund for returned supplies ; (Whitehead, Tara, 12/16/22 16:11)
Balmaceda, Renat	12/7/2022	ODP BUS SOL LLC # 10111	\$104.53	(Balmaceda, Renata, 12/12/22 07:29) supplies; (Whitehead, Tara, 12/16/22 16:11)
Balmaceda, Renat	12/8/2022	SCHOOL SPECIALTY ECO	\$8.61	(Balmaceda, Renata, 12/12/22 07:32) supplies; (Whitehead, Tara, 12/16/22 16:11)
Balmaceda, Renat	12/9/2022	OFFICEMAX/DEPOT 6537	\$134.99	(Balmaceda, Renata, 12/13/22 06:30) supplies; (Whitehead, Tara, 12/16/22 16:11)
Balmaceda, Renat	12/12/2022	AMZN Mktp US	(\$73.99)	(Balmaceda, Renata, 12/14/22 06:44) supplies; (Whitehead, Tara, 12/16/22 16:11)
Balmaceda, Renat	12/12/2022	AMZN Mktp US 2I09D8TY3	\$395.96	(Balmaceda, Renata, 12/14/22 06:48) supplies; (Whitehead, Tara, 12/16/22 16:11)
Balmaceda, Renat	12/13/2022	ODP BUS SOL LLC # 10111	\$234.95	(Balmaceda, Renata, 12/16/22 06:38) supplies; (Whitehead, Tara, 12/16/22 16:11)
Balmaceda, Renat	12/9/2022	ODP BUS SOL LLC # 10111	\$139.99	(Balmaceda, Renata, 01/02/23 07:33) classroom equipment; (Whitehead, Tara, 01/02/23 07:33)
Balmaceda, Renat	1/2/2023	DRI UPRINTING	\$206.65	(Balmaceda, Renata, 01/06/23 06:38) supplies; (Whitehead, Tara, 01/07/23 05:38)
Balmaceda, Renat	1/4/2023	DRI PRINTING SERVICES	(\$206.65)	(Balmaceda, Renata, 01/06/23 06:39) credit for canceled order; (Whitehead, Tara, 01/07/23 05:38)
Barnes, Kevin	12/9/2022	ACE HARDWARE STRUNK	\$4.89	(Sawyer, Janene, 01/10/23 08:07) May Sands WO#60336 Wasp & hornet spray. C
Beerbower, Denise	12/7/2022	SCHOOL HEALTH CORP	(\$47.02)	(Beerbower, Denise, 12/14/22 08:43) Toothbrush holders for all HS Classrooms
Beerbower, Denise	12/7/2022	SCHOOL HEALTH CORP	\$674.03	(Beerbower, Denise, 12/14/22 08:43) Toothbrush holders for all HS Classrooms
Beerbower, Denise	12/7/2022	ODP BUS SOL LLC # 10111	\$79.98	(Beerbower, Denise, 12/14/22 08:47) Admin office supplies
Beerbower, Denise	12/12/2022	USI ED GOV	\$110.37	(Beerbower, Denise, 12/14/22 08:51) laminate for GAE

Beerbower, Denise	12/14/2022	ODP BUS SOL LLC # 10111	\$283.40	(Beerbower, Denise, 01/03/23 09:30) Classroom supplies for all SSE Classrooms
Beerbower, Denise	12/14/2022	ODP BUS SOL LLC # 1068	\$7.27	(Beerbower, Denise, 01/03/23 09:30) Classroom supplies for all SSE Classrooms
Beerbower, Denise	12/14/2022	ODP BUS SOL LLC # 10111	\$26.64	(Beerbower, Denise, 01/03/23 09:30) Classroom supplies for all SSE Classrooms
Beerbower, Denise	12/14/2022	ODP BUS SOL LLC # 10111	\$455.56	(Beerbower, Denise, 01/03/23 09:30) Classroom supplies for all SSE Classrooms
Beerbower, Denise	12/16/2022	ODP BUS SOL LLC # 10111	\$11.99	(Beerbower, Denise, 01/03/23 09:30) Classroom supplies for all SSE Classrooms
Beerbower, Denise	12/14/2022	ODP BUS SOL LLC # 10111	\$4.60	(Beerbower, Denise, 01/03/23 09:30) Classroom supplies for all SSE Classrooms
Beerbower, Denise	12/15/2022	ODP BUS SOL LLC # 10111	\$31.38	(Beerbower, Denise, 01/03/23 09:30) Classroom supplies for all SSE Classrooms
Beerbower, Denise	12/23/2022	BUDGET RENT A CAR	\$213.56	(Beerbower, Denise, 01/17/23 07:36) Charged PCard incorrectly. Sent in check ; (
Beerbower, Denise	1/1/2023	ETOLL BGT U622247920	\$27.56	(Beerbower, Denise, 01/17/23 07:36) Charged PCard incorrectly. Sent in check ; (
Beerbower, Denise	1/4/2023	TEACHSTONE TRAINING	\$125.00	(Beerbower, Denise, 01/17/23 07:41) Teachstone Observer Recertification Walker
Birkmeyer, Kevin	12/6/2022	GRAINGER	\$429.12	(Perez, Ines, 12/09/22 06:26) MHS WO# 60272
Birkmeyer, Kevin	12/6/2022	GRAINGER	\$34.36	(Perez, Ines, 12/09/22 06:27) SSE WO# 58397
Birkmeyer, Kevin	12/7/2022	SP FRESHWATERSYSTEM	\$486.12	(Perez, Ines, 12/09/22 06:24) MHS WO# 60323
Birkmeyer, Kevin	12/7/2022	GRAINGER	\$70.56	(Perez, Ines, 12/09/22 07:00) SSE WO# 60351
Birkmeyer, Kevin	12/7/2022	THE HOME DEPOT #6302	\$80.59	(Perez, Ines, 12/14/22 14:32) MHS WO# 60323
Birkmeyer, Kevin	12/12/2022	KEYS AUTO SUPPLY 380	\$28.57	(Perez, Ines, 12/15/22 13:58) SSE WO# 60445
Birkmeyer, Kevin	1/2/2023	SUPPLYHOUSE.COM	\$446.76	(Perez, Ines, 01/05/23 08:03) MHS WO# 60591
Birkmeyer, Kevin	1/3/2023	SUPPLYHOUSE.COM	\$57.97	(Perez, Ines, 01/05/23 08:03) MHS WO# 60591
Bleske, Caroline	12/7/2022	ENVIORNMENTAL HEALTH	\$1,700.00	(Martinez, Deanna, 01/30/23 09:06) MHS Culinary Vouchers
Bleske, Caroline	12/7/2022	NTLREST SERVSAFE	\$138.00	(Martinez, Deanna, 01/13/23 13:06) CSHS Culinary
Bleske, Caroline	12/7/2022	ENVIORNMENTAL HEALTH	\$170.00	(Martinez, Deanna, 01/30/23 09:05) KWHS Culinary Vouchers
Bleske, Caroline	12/10/2022	AMZN Mktp US YR6Y29MZ	\$221.04	(Martinez, Deanna, 12/13/22 13:49) CSHS Auto
Bleske, Caroline	12/10/2022	CIRCLE K 05333	\$46.63	(Martinez, Deanna, 12/13/22 14:04) KWHS TV Production Travel
Bleske, Caroline	12/10/2022	CIRCLE K 05333	\$13.97	(Martinez, Deanna, 12/13/22 14:04) KWHS TV Production Travel
Bleske, Caroline	12/8/2022	U-HAULMIDGARD KEY WE	\$184.60	(Martinez, Deanna, 12/13/22 14:04) KWHS TV Production Travel
Bleske, Caroline	12/12/2022	B&H PHOTO MOTO	\$909.80	(Martinez, Deanna, 01/04/23 08:14) CSHS Video Production
Bleske, Caroline	12/13/2022	COURSRA22CYZ540744D	\$399.00	(Martinez, Deanna, 01/13/23 12:44) KWHS DIT
Bleske, Caroline	12/13/2022	GFS STORE #0788	\$59.98	
Bleske, Caroline	12/15/2022	GRAMMARLY COCKPOUQI	\$144.00	(Martinez, Deanna, 01/13/23 12:42) KWHS DIT
Bleske, Caroline	12/15/2022	AMAZON.COM OX57U1LY	\$1,499.99	(Martinez, Deanna, 01/04/23 07:36) KWHS Video Production
Bleske, Caroline	12/22/2022	AMZN Mktp US ED6AT06G	\$221.04	(Martinez, Deanna, 01/13/23 12:42) CSHS Auto
Bleske, Caroline	12/30/2022	U-HAUL TOLLS AND CITA	\$1.94	(Martinez, Deanna, 01/13/23 12:42) KWHS Video Donations; (Gandolfo, Taylor, 0;
Bleske, Caroline	12/30/2022	U-HAUL TOLLS AND CITA	\$1.46	(Martinez, Deanna, 01/13/23 12:42) KWHS Video Donations; (Gandolfo, Taylor, 0;
Bleske, Caroline	12/30/2022	U-HAUL TOLLS AND CITA	\$1.46	(Martinez, Deanna, 01/13/23 12:42) KWHS Video Donations; (Gandolfo, Taylor, 0;
Bleske, Caroline	12/30/2022	U-HAUL TOLLS AND CITA	\$1.66	(Martinez, Deanna, 01/13/23 12:42) KWHS Video Donations; (Gandolfo, Taylor, 0;
Bleske, Caroline	12/30/2022	U-HAUL TOLLS AND CITA	\$2.32	(Martinez, Deanna, 01/13/23 12:42) KWHS Video Donations; (Gandolfo, Taylor, 0;
Brogli, Craig	12/6/2022	CES 628	\$51.61	(Sawyer, Janene, 12/12/22 14:01) Poin WO#60233 Dryer receptical & SS Plate. C
Brogli, Craig	12/6/2022	3765 RAYBRO	\$101.45	(Sawyer, Janene, 12/12/22 14:21) Poin WO#60233 30A receptical & PVC Box. Ok
Brogli, Craig	12/10/2022	THE HOME DEPOT #6313	\$21.42	(Sawyer, Janene, 01/10/23 08:15) Poin WO#60233 Fittings & washers. Ok to appr
Brogli, Craig	12/9/2022	THE HOME DEPOT #6313	\$15.22	(Sawyer, Janene, 01/10/23 08:12) Poin WO#60233 Screws & 15A single outlet. O
Brogli, Craig	11/30/2022	ZORO TOOLS INC	\$52.98	(Sawyer, Janene, 01/10/23 08:22) KWHS WO#59895 (6) Wall Switch Keys. Ok to

Brogli, Craig	12/15/2022	THE HOME DEPOT #6313	\$21.69	(Sawyer, Janene, 01/10/23 08:18) Poin WO#60218 PVC Caps & PVC Plugs. Ok t
Brogli, Craig	12/30/2022	3765 RAYBRO	\$93.79	(Sawyer, Janene, 01/10/23 08:24) KWHS WO#60565 (10) Lock Switch Keys. Ok t
Brogli, Craig	1/4/2023	SUNBELT RENTALS #352	\$680.50	(Sawyer, Janene, 01/10/23 08:27) HOB WO#58950 Rental of 19' Electric Scissor l
Canton, Carolina	12/14/2022	PAYPAL FLASSOCSTAT	\$375.00	(Canton, Carolina, 01/05/23 12:45) CantonC-PayPal-FASFEPA Registration-\$375.
Canton, Carolina	12/14/2022	SILVER AIR 44979081463;	\$210.38	(Canton, Carolina, 01/05/23 12:38) CantonC-Silver-FASFEPA-\$210.38-Morgan-Nc
Canton, Carolina	12/14/2022	SILVER AIR 44979081463;	\$210.38	(Canton, Carolina, 01/05/23 12:38) CantonC-Silver-FASFEPA-\$210.38-Hogan-No
Canton, Carolina	12/14/2022	SILVER AIR 44979081463;	(\$210.38)	(Canton, Carolina, 01/05/23 12:39) CantonC-Silver-FASFEPA-\$210.38-Morgan-Ca
Canton, Carolina	12/14/2022	SILVER AIR 44979081463;	(\$210.38)	(Canton, Carolina, 01/05/23 12:40) CantonC-Silver-FASFEPA-\$210.38-Hogan-Ca
Chavez, Marco	12/14/2022	KEY WEST ELECTRIC	\$963.50	(Sawyer, Janene, 01/10/23 08:34) GAE WO#60144 Motor & speed module, freight
Csombok Jr., Carl	12/8/2022	SHERWIN WILLIAMS 7026	\$6.86	(Sawyer, Janene, 01/10/23 08:58) KWHS Backyard WO#60222 (1) 5 Gal . Straine
Csombok Jr., Carl	12/12/2022	THE HOME DEPOT #6313	\$29.45	(Sawyer, Janene, 01/10/23 08:47) TRMS WO#60221 Tire gauge & high pressure i
Csombok Jr., Carl	12/14/2022	THE HOME DEPOT #6313	\$264.75	(Sawyer, Janene, 01/10/23 08:55) KWHS Backyard WO#60222, 9V Batteries, Ryc
Dameron, Cynthia	12/5/2022	ODP BUS SOL LLC # 10111	\$116.89	(Dameron, Cynthia, 12/13/22 09:15) office supplies; (Unke, Brett, 12/13/22 10:45)
Dameron, Cynthia	12/6/2022	Amazon.com AP2964BN3	\$14.28	(Dameron, Cynthia, 01/17/23 07:43) classroom supplies; (Unke, Brett, 01/27/23 12
Dameron, Cynthia	12/7/2022	USPS PO 1187800201	\$12.75	(Dameron, Cynthia, 01/17/23 09:25) student supplies to new school; (Unke, Brett,
Dameron, Cynthia	12/7/2022	AMZN Mktp US FO9TC2B6;	\$25.94	(Dameron, Cynthia, 01/17/23 07:43) classroom supplies; (Unke, Brett, 01/27/23 12
Dameron, Cynthia	12/7/2022	AMZN MKTP US Q72X79CI	\$25.94	(Dameron, Cynthia, 01/17/23 07:43) classroom supplies; (Unke, Brett, 01/27/23 12
Dameron, Cynthia	12/8/2022	AMZN Mktp US HW8MM6ZI	\$248.20	(Dameron, Cynthia, 01/17/23 07:43) classroom supplies; (Unke, Brett, 01/27/23 12
Dameron, Cynthia	12/8/2022	ODP BUS SOL LLC # 10111	\$128.36	(Dameron, Cynthia, 12/13/22 09:15) office supplies; (Unke, Brett, 12/13/22 10:45)
Dameron, Cynthia	12/8/2022	ODP BUS SOL LLC # 10111	\$191.26	(Dameron, Cynthia, 12/13/22 09:15) office supplies; (Unke, Brett, 12/13/22 10:45)
Dameron, Cynthia	12/12/2022	SUMMERLAND ACE HDWE	\$76.72	(Dameron, Cynthia, 01/17/23 09:25) packing tape for move; (Unke, Brett, 01/27/23
Dameron, Cynthia	12/13/2022	AMZN Mktp US ZO50037R3	\$11.87	(Dameron, Cynthia, 01/17/23 07:43) classroom supplies; (Unke, Brett, 01/27/23 12
Dameron, Cynthia	12/13/2022	Amazon.com CS8OK5TR3	\$188.19	(Dameron, Cynthia, 01/17/23 07:43) classroom supplies; (Unke, Brett, 01/27/23 12
Dameron, Cynthia	12/14/2022	AMZN Mktp US UJ5QL9O5;	\$23.43	(Dameron, Cynthia, 01/17/23 07:43) classroom supplies; (Unke, Brett, 01/27/23 12
Dameron, Cynthia	12/15/2022	AMZN Mktp US WU8AA1TV	\$8.54	(Dameron, Cynthia, 01/17/23 07:43) office/campus supplies ; (Unke, Brett, 01/27/2
Dameron, Cynthia	12/15/2022	AMZN Mktp US YH5N90DT	\$19.65	(Dameron, Cynthia, 01/17/23 07:43) office/campus supplies ; (Unke, Brett, 01/27/2
Dameron, Cynthia	12/15/2022	AMZN Mktp US SG4JR7F1;	\$17.89	(Dameron, Cynthia, 01/17/23 07:43) office/campus supplies ; (Unke, Brett, 01/27/2
Dameron, Cynthia	12/15/2022	AMZN MKTP US EX1QQ4M	\$24.19	(Dameron, Cynthia, 01/17/23 07:43) office/campus supplies ; (Unke, Brett, 01/27/2
Dameron, Cynthia	12/16/2022	AMZN MKTP US HA9RS9V	\$23.06	(Dameron, Cynthia, 01/17/23 07:43) office/campus supplies ; (Unke, Brett, 01/27/2
Dameron, Cynthia	12/16/2022	AMZN Mktp US CQ41O65V	\$7.99	(Dameron, Cynthia, 01/17/23 07:05) classroom supplies; (Unke, Brett, 01/27/23 12
Dameron, Cynthia	12/17/2022	AMZN MKTP US L63NW66	\$31.94	(Dameron, Cynthia, 01/17/23 07:43) office/campus supplies ; (Unke, Brett, 01/27/2
Dameron, Cynthia	12/19/2022	AMZN Mktp US QT4HW12V	\$8.59	(Dameron, Cynthia, 01/17/23 07:43) classroom supplies; (Unke, Brett, 01/27/23 12
Desilets, Brian	12/14/2022	AMZN Mktp US IE6MP5I63	\$27.90	(Farinas, Jeanette, 01/12/23 04:05) Reviewed and Approved JF; (Acevedo, Amber
Desilets, Brian	12/15/2022	SMORE.COM - EDUCATOF	\$79.00	(Farinas, Jeanette, 01/12/23 04:05) Reviewed and Approved JF; (Acevedo, Amber
Desilets, Brian	12/18/2022	AMAZON.COM 7D4VX3OE:	\$36.18	(Farinas, Jeanette, 01/12/23 04:05) Reviewed and Approved JF; (Acevedo, Amber
Desilets, Brian	12/16/2022	Amazon.com J47N73Q73	\$24.14	(Farinas, Jeanette, 01/12/23 04:05) Reviewed and Approved JF; (Acevedo, Amber
Diaz, Eduardo	12/6/2022	THE HOME DEPOT #6313	\$33.96	(Sawyer, Janene, 01/10/23 07:59) Poin WO#60278 (2) 84" White Louver Sets. Ok
Diaz, Eduardo	12/7/2022	ACE HARDWARE STRUNK	\$92.08	(Sawyer, Janene, 01/10/23 08:01) KWHS WO#59985 Drill bits, Tapcons & Flat W;
Diaz, Eduardo	12/12/2022	SUMMERLAND ACE HDWE	\$28.97	(Sawyer, Janene, 01/10/23 08:05) Sugarloaf WO#59940 Duct tape & mounting tap
Diaz, Eduardo	12/14/2022	ACE HARDWARE STRUNK	\$10.50	(Sawyer, Janene, 01/10/23 08:03) Admin WO#60487 (25) #8X2 Tapping Screws. l
Ets Hokin, Joe	1/2/2023	KEYS SUPPLY OF KEY LA	\$562.56	(Perez, Ines, 01/05/23 06:41) KLS WO# 59457

Ets Hokin, Joe	1/2/2023 KEYS SUPPLY OF KEY LA	\$37.49	(Perez, Ines, 01/05/23 06:40) CSHS WO# 60059
Farinas, Jeanette	12/5/2022 OFFICEMAX/DEPOT 6537	\$105.98	(Farinas, Jeanette, 12/12/22 15:09) Approved JF ; (Desilets, Brian, 12/15/22 12:47
Farinas, Jeanette	12/6/2022 AMZN Mktp US OB1226TI3	\$104.95	(Farinas, Jeanette, 12/12/22 15:22) JF ; (Desilets, Brian, 12/15/22 12:47) bjd
Farinas, Jeanette	12/7/2022 IN TOP SHELF TECHNOL	\$945.00	(Farinas, Jeanette, 12/12/22 15:02) JF; (Desilets, Brian, 12/15/22 12:47) bjd
Farinas, Jeanette	12/6/2022 ODP BUS SOL LLC # 10111	\$469.90	(Farinas, Jeanette, 12/12/22 15:09) Approved JF ; (Desilets, Brian, 12/15/22 12:47
Farinas, Jeanette	12/10/2022 AMZN Mktp US K499S8OF	\$127.64	(Farinas, Jeanette, 01/12/23 04:26) Reviewed and approved JF; (Desilets, Brian, (
Farinas, Jeanette	12/10/2022 AMZN Mktp US 0L7PH84X3	\$12.80	(Farinas, Jeanette, 01/12/23 04:26) Reviewed and approved JF; (Desilets, Brian, (
Farinas, Jeanette	12/10/2022 AMZN Mktp US DP0NK1VG	\$16.79	(Farinas, Jeanette, 01/12/23 04:26) Reviewed and approved JF; (Desilets, Brian, (
Farinas, Jeanette	12/10/2022 AMZN Mktp US EK1W5983	\$87.66	(Farinas, Jeanette, 01/12/23 04:26) Reviewed and approved JF; (Desilets, Brian, (
Figueroa, Alina	12/5/2022 AMZN Mktp US H17C14M9:	\$157.29	(Figueroa, Alina, 12/12/22 15:26) 11.28.2022_Amazon_Figueroa_A_\$157.29; (Ga
Figueroa, Alina	12/5/2022 ODP BUS SOL LLC # 10111	\$22.29	(Figueroa, Alina, 12/13/22 13:20) 12.01.2022_A_Figueroa_Office Depot_\$22.29
Figueroa, Alina	12/9/2022 FEDEX 391939185525	\$123.61	(Figueroa, Alina, 12/15/22 14:01) Fedex_12.09.2022_Nancy_\$123.61
Figueroa, Alina	12/9/2022 ODP BUS SOL LLC # 10111	\$24.79	(Figueroa, Alina, 12/13/22 13:19) 12.08.2022_A_Figueroa_Office Depot_\$24.79
Figueroa, Alina	12/10/2022 AMZN Mktp US	(\$157.29)	(Figueroa, Alina, 12/13/22 13:33) 11.28.2022_A_Figueroa_Amazon_157.29
Figueroa, Alina	12/14/2022 IN AP DESIGN SERVICES	\$170.00	(Figueroa, Alina, 01/04/23 09:47) 12.14.2022_IN AP DESIGN SERVICES LL_\$170
Figueroa, Alina	12/15/2022 AMZN Mktp US 4K8W31VJ:	\$103.50	(Figueroa, Alina, 01/04/23 10:10) 12.15.2022_Amazon_Alina_Figueroa_\$103.50
Figueroa, Alina	1/2/2023 OPY wondershare	\$18.99	(Figueroa, Alina, 01/13/23 08:07) 01.02.2023_Opy wondershare_\$18.99
Figueroa, Alina	1/3/2023 INTERNATIONAL TRANSA	\$0.19	(Figueroa, Alina, 01/13/23 08:07) 01.02.2023_Opy wondershare-International tran:
Gonzalez, Christina	12/6/2022 AMZN Mktp US RI3EK3EQ:	\$29.57	(Gonzalez, Christina, 12/08/22 09:50) Teacher Supplies
Gonzalez, Christina	12/5/2022 Amazon.com QN4P29NJ3	\$35.72	(Gonzalez, Christina, 12/08/22 09:44) Teacher Supplies
Gonzalez, Christina	12/5/2022 STARTECHTEL	\$309.95	(Gonzalez, Christina, 12/08/22 09:45) It Supplies
Gonzalez, Christina	12/7/2022 AMZN Mktp US C43Y193P:	\$102.20	(Gonzalez, Christina, 12/13/22 09:31) School Supplies
Gonzalez, Christina	12/9/2022 AMZN Mktp US 4D7DB3PI3	\$8.33	(Gonzalez, Christina, 12/13/22 09:34) Office Supplies
Gonzalez, Christina	12/10/2022 AMZN Mktp US VD73T3NY:	\$59.92	(Gonzalez, Christina, 12/13/22 10:01) School Supplies
Gonzalez, Christina	12/11/2022 AMZN Mktp US RF14Z8993	\$24.99	(Gonzalez, Christina, 12/13/22 10:01) School Supplies
Gonzalez, Christina	12/9/2022 SCANTRON CORPORATIC	\$97.00	(Gonzalez, Christina, 12/13/22 10:02) Teacher Supplies
Gonzalez, Christina	12/11/2022 AMAZON.COM 7M6AX8N8:	\$35.72	(Gonzalez, Christina, 12/13/22 09:28) Teacher Supplies
Gonzalez, Christina	12/11/2022 AMZN Mktp US KD5KG7WI	\$11.99	(Gonzalez, Christina, 12/13/22 10:04) Office Supplies
Gonzalez, Christina	12/11/2022 Amazon.com ZL0BT9MY3	\$26.99	(Gonzalez, Christina, 12/13/22 10:06) Teacher Supplies
Gonzalez, Christina	12/9/2022 ODP BUS SOL LLC # 10111	\$239.95	(Gonzalez, Christina, 12/13/22 09:29) School Supplies
Gonzalez, Christina	12/11/2022 Amazon.com 3E0F65793	\$76.84	(Gonzalez, Christina, 12/13/22 10:08) Teacher Supplies
Graham, Zachary	12/6/2022 SOUTHERN LOCK AND SL	\$499.33	(Perez, Ines, 12/09/22 06:38) OPS Annex WO# 58820
Graham, Zachary	12/6/2022 SOUTHERN LOCK AND SL	\$258.51	(Perez, Ines, 12/09/22 06:39) OPS Annex WO# 58820
Graham, Zachary	12/6/2022 SOUTHERN LOCK AND SL	\$719.02	(Perez, Ines, 12/09/22 06:40) OPS Annex WO# 58820
Graham, Zachary	12/7/2022 SQ GULFSTREAM ATHLE	\$1,970.00	(Perez, Ines, 12/09/22 09:03) MHS WO# 53265
Graham, Zachary	12/13/2022 THE HOME DEPOT #6302	\$311.17	(Perez, Ines, 12/16/22 12:21) PED WO# 59387
Graham, Zachary	12/23/2022 KINTRONICS INC	\$877.00	(Perez, Ines, 01/05/23 08:05) KLS WO# 60606
Graham, Zachary	1/5/2023 AMZN Mktp US X770C9R9:	\$35.60	(Perez, Ines, 01/06/23 08:39) Maintenance Dept WO# 60596
Gryder, Stanley	12/8/2022 AMAZON.COM DO1PY2PH	\$43.96	(Perez, Ines, 12/14/22 14:21) CSHS WO# 60220 Unit 5801 duct wrap for condens
Gryder, Stanley	12/9/2022 WINN-DIXIE #0328	\$7.00	(Perez, Ines, 12/14/22 14:50) CSHS WO# 60402
Gryder, Stanley	12/12/2022 DIXIE ALUMINUM TVHDWI	\$73.16	(Perez, Ines, 12/14/22 14:49) CSHS WO# 60402

Gryder, Stanley	12/13/2022 GRAINGER	\$40.08	(Perez, Ines, 12/15/22 13:38) KLS WO# 60466 AHU 103 Noise
Gryder, Stanley	12/13/2022 AMZN Mktp US FD2VF4NH	\$245.98	(Perez, Ines, 12/15/22 06:08) CSHS WO# 59282
Gryder, Stanley	12/13/2022 AMZN Mktp US V85BU9JM:	\$25.97	(Perez, Ines, 12/15/22 06:10) CSHS WO# 60402 Iguana removal testing.
Gryder, Stanley	12/13/2022 DIXIE ALUMINUM TVHDWI	\$21.89	(Perez, Ines, 12/15/22 14:01) CSHS WO# 60402
Gryder, Stanley	12/15/2022 AMZN Mktp US C73MG3Q4	\$44.95	(Perez, Ines, 01/02/23 12:56) WO# 60430 All Schools Batteries for Inventory Dvcs
Gryder, Stanley	1/3/2023 GRAINGER	\$25.16	(Perez, Ines, 01/06/23 08:38) PKS WO# 60572 Fan motor caps.
Hernandez, Jennife	12/5/2022 AMAZON.COM S12GV61L3	\$20.98	(Hernandez, Jennifer, 12/08/22 07:56) Adult Ed. Admin Office Supplies
Hernandez, Jennife	12/5/2022 AMZN MKTP US 4D94W5D	\$13.34	(Hernandez, Jennifer, 12/08/22 07:58) Adult Ed. Admin- Office Supplies
Hernandez, Jennife	12/7/2022 CASAS	\$325.00	(Hernandez, Jennifer, 12/12/22 08:22) Adult Ed. CASAS-student testing seats
Hernandez, Jennife	12/9/2022 AMAZON.COM 6C0S11B53	\$48.77	(Hernandez, Jennifer, 12/13/22 07:32) Adult Ed. Admin Office Supplies
Hernandez, Jennife	12/9/2022 Amazon.com EQ3WV3993	\$122.50	(Hernandez, Jennifer, 12/13/22 07:36) Adult Ed. Professional Learning textbooks
Hernandez, Jennife	12/11/2022 COURTYARD DOLPHIN M/	\$202.27	(Hernandez, Jennifer, 12/14/22 13:45) Adult Education- DJJ E4C Fall Graduation ;
Hernandez, Jennife	12/13/2022 COURTYARD DOLPHIN M/	(\$23.27)	(Hernandez, Jennifer, 01/03/23 07:19) Adult Ed. Travel Tax refund on Marriott hotel
Hernandez, Jorge	12/6/2022 ULINE SHIP SUPPLIES	\$702.89	(Perez, Ines, 12/09/22 07:03) CSHS WO# 60155
Hernandez, Jorge	12/6/2022 101 KEY LARGO TRANSFE	\$86.82	(Perez, Ines, 12/09/22 07:07) CSHS & PKS WO# 60282
Hernandez, Jorge	12/14/2022 FOREST TEK LUMBER	\$122.59	(Perez, Ines, 12/16/22 09:29) CSHS WO# 60030
Hernandez, Jorge	12/14/2022 DIXIE ALUMINUM TVHDWI	\$13.98	(Perez, Ines, 12/16/22 09:26) CSHS WO# 60030
Hernandez, Jorge	12/15/2022 TAVERNIER ACE HARDW/	\$22.76	(Perez, Ines, 01/02/23 13:01) CSHS WO# 60030
Hernandez, Jorge	1/2/2023 DK HARDWARE SUPPLY L	\$129.72	(Perez, Ines, 01/06/23 08:43) CSHS WO# 59778 the difference of \$8.44 in this inv
Hernandez, Jorge	1/3/2023 FOREST TEK LUMBER	\$8.97	(Perez, Ines, 01/05/23 06:46) PKS WO# 60015
Hernandez, Jorge	1/3/2023 DK HARDWARE SUPPLY L	(\$8.44)	(Perez, Ines, 01/06/23 08:46) CSHS WO# 59778 this is the credit for the tax chg.
Hernandez, Jorge	1/3/2023 DIXIE ALUMINUM TVHDWI	\$37.83	(Perez, Ines, 01/05/23 06:50) PKS WO# 60015
Hernandez, Yanislk	12/5/2022 AMAZON.COM AW3C08MT	\$37.99	(Hernandez, Yanislei, 12/12/22 13:51) ESE Classroom Supplies; (Paul, Christine,
Hernandez, Yanislk	12/6/2022 AMZN Mktp US LW03N8GC	\$45.98	(Hernandez, Yanislei, 12/12/22 13:51) Office Supplies; (Paul, Christine, 01/13/23 (
Hernandez, Yanislk	12/7/2022 AMZN Mktp US PL1XE36T3	\$7.99	(Hernandez, Yanislei, 12/12/22 13:51) Classroom Supplies; (Paul, Christine, 01/13
Hernandez, Yanislk	12/7/2022 AMZN Mktp US PB2NF1VM	\$6.46	(Hernandez, Yanislei, 12/12/22 13:51) Clinic Supplies; (Paul, Christine, 01/13/23 0
Hernandez, Yanislk	12/9/2022 AMZN Mktp US EQ6D42ZU	\$4.90	(Hernandez, Yanislei, 12/12/22 13:51) Classroom Supplies; (Paul, Christine, 01/13
Hernandez, Yanislk	12/8/2022 AMAZON.COM O40L31VA3	\$65.15	(Hernandez, Yanislei, 12/12/22 13:51) Office Supplies ; (Paul, Christine, 01/13/23
Hernandez, Yanislk	12/8/2022 AMZN Mktp US HJ9ZH28U;	\$85.37	(Hernandez, Yanislei, 12/12/22 13:52) Office Supplies; (Paul, Christine, 01/13/23 (
Hernandez, Yanislk	12/9/2022 AMZN Mktp US MF2KW351	\$33.90	(Hernandez, Yanislei, 12/12/22 13:51) Classroom Supplies; (Paul, Christine, 01/13
Hernandez, Yanislk	12/10/2022 AMZN Mktp US SZ4G79HG	\$172.01	(Hernandez, Yanislei, 01/11/23 11:00) Office Supplies; (Paul, Christine, 01/13/23 (
Hernandez, Yanislk	12/10/2022 AMAZON.COM LP1W79T6:	\$23.48	(Hernandez, Yanislei, 01/11/23 11:00) Office Supplies; (Paul, Christine, 01/13/23 (
Hernandez, Yanislk	12/12/2022 AMZN Mktp US HD0EQ1VK	\$153.74	(Hernandez, Yanislei, 01/11/23 11:00) Classroom Supplies; (Paul, Christine, 01/13
Hernandez, Yanislk	12/12/2022 Amazon.com 6V6958IT3	\$35.09	(Hernandez, Yanislei, 01/11/23 11:00) Classroom Supplies; (Paul, Christine, 01/13
Hernandez, Yanislk	12/14/2022 AMZN Mktp US 5U29M0ZN:	\$56.93	(Hernandez, Yanislei, 01/11/23 11:01) Classroom Supplies; (Paul, Christine, 01/13
Hernandez, Yanislk	12/14/2022 AMZN Mktp US MH6857PU	\$39.96	(Hernandez, Yanislei, 01/11/23 11:01) Clinic Supplies; (Paul, Christine, 01/13/23 0
Hernandez, Yanislk	12/14/2022 AMZN Mktp US	(\$18.99)	(Hernandez, Yanislei, 01/11/23 11:01) Clinic Supplies Credit; (Gandolfo, Taylor, 02
Herrera, Jose	12/5/2022 CINTAS CORP	\$90.96	(Fernandez, Janessa, 12/13/22 08:52) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	12/5/2022 CINTAS CORP	\$58.67	(Fernandez, Janessa, 12/13/22 08:54) MA mechanic uniforms; (Thomason, Jason,
Herrera, Jose	12/5/2022 CINTAS CORP	\$51.47	(Fernandez, Janessa, 12/13/22 08:55) UK mechanic uniforms ; (Thomason, Jason
Herrera, Jose	12/6/2022 HCM MATTHEWS BUS ALL	\$163.04	(Fernandez, Janessa, 01/09/23 08:19) bus seat covers ; (Thomason, Jason, 01/10

Herrera, Jose	12/7/2022	HCM MATTHEWS BUS ALL	\$26.68	(Fernandez, Janessa, 01/10/23 08:20) turbo clamp; (Thomason, Jason, 01/11/23 (
Herrera, Jose	12/7/2022	HCM MATTHEWS BUS ALL	\$185.36	(Fernandez, Janessa, 01/09/23 08:03) bus foams; (Thomason, Jason, 01/10/23 06
Herrera, Jose	12/7/2022	HCM MATTHEWS BUS ALL	\$1,786.79	(Fernandez, Janessa, 01/09/23 08:02) stock repair parts ; (Thomason, Jason, 01/1
Herrera, Jose	12/7/2022	KEY WEST AUTO PARTS	\$45.58	(Fernandez, Janessa, 12/13/22 08:56) a/c oil; (Thomason, Jason, 12/14/22 06:50)
Herrera, Jose	12/9/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 12/13/22 13:44) kw mechanic uniforms ; (Thomason, Jason
Herrera, Jose	12/9/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 12/13/22 13:46) ma mechanic uniforms; (Thomason, Jason.
Herrera, Jose	12/9/2022	CINTAS CORP	\$51.47	(Fernandez, Janessa, 12/13/22 13:47) uk mechanic uniforms; (Thomason, Jason,
Herrera, Jose	12/11/2022	AMZN Mktp US YB10N4763	\$55.00	(Fernandez, Janessa, 01/09/23 08:05) forklift repair part ; (Thomason, Jason, 01/1
Herrera, Jose	12/12/2022	CINTAS CORP	\$51.47	(Fernandez, Janessa, 01/09/23 08:22) UK mechanic uniforms; (Thomason, Jason.
Herrera, Jose	12/12/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 01/09/23 08:21) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	12/12/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 01/09/23 08:16) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	12/12/2022	RELADYNE-FLORIDA LLC	\$552.33	(Fernandez, Janessa, 01/04/23 12:16) diesel exhaust fluid; (Thomason, Jason, 01
Herrera, Jose	12/14/2022	HCM MATTHEWS BUS ALL	\$109.32	(Fernandez, Janessa, 01/09/23 08:24) seat covers ; (Thomason, Jason, 01/10/23)
Herrera, Jose	12/28/2022	MIAMI TIRESOLES INC	\$365.20	(Fernandez, Janessa, 01/10/23 08:22) UK v482 drivers ed tires; (Thomason, Jason
Herrera, Jose	1/4/2023	ULINE SHIP SUPPLIES	\$623.89	(Fernandez, Janessa, 01/09/23 08:18) 2 step ladder kw, uk ; (Thomason, Jason, 0
Herrera, Jose	1/3/2023	CINTAS CORP	\$90.96	(Fernandez, Janessa, 01/09/23 08:09) KW mechanic uniforms ; (Thomason, Jason
Herrera, Jose	1/3/2023	CINTAS CORP	\$51.47	(Fernandez, Janessa, 01/09/23 08:14) UK mechanic uniforms; (Thomason, Jason.
Herrera, Jose	1/3/2023	CINTAS CORP	\$51.47	(Fernandez, Janessa, 01/09/23 08:25) UK mechanic uniforms; (Thomason, Jason.
Herrera, Jose	1/3/2023	CINTAS CORP	\$58.67	(Fernandez, Janessa, 01/09/23 08:11) MA mechanic uniforms ; (Thomason, Jason
Herrin, Anne F.	12/21/2022	AMZN Mktp US 0M6A30VK:	\$11.99	(Martinez, Maria, 01/04/23 12:38) Items for Parent nite; (Acevedo, Amber, 01/04/2
Hollis, Debra	12/6/2022	AEDCENTER.COM	\$292.50	(Hollis, Debra, 12/08/22 08:40) membership dues
Hollis, Debra	12/6/2022	AMZN Mktp US 814DT5GQ:	\$22.19	(Hollis, Debra, 12/08/22 13:13) SUPPLIES
Hollis, Debra	12/8/2022	LD PRODUCTS, INC.	\$296.65	(Hollis, Debra, 01/06/23 09:33) SUPPLIES; (Boggs, Andrea, 01/18/23 09:17) Attac
Hollis, Debra	12/8/2022	AMZN Mktp US IH9YS7CR:	\$13.18	(Hollis, Debra, 12/12/22 06:27) supplies
Hollis, Debra	12/12/2022	AMZN Mktp US ZL3XM62R:	\$224.89	(Hollis, Debra, 12/14/22 06:25) supplies
Hollis, Debra	12/13/2022	AMZN Mktp US AW2P48O7	\$113.56	(Hollis, Debra, 01/03/23 10:02) SUPPLIES
Hollis, Debra	12/13/2022	LD PRODUCTS, INC.	(\$20.70)	(Hollis, Debra, 01/06/23 09:34) SUPPLIES
Hollis, Debra	12/30/2022	AMZN Mktp US 992GP6LL3	\$63.98	(Hollis, Debra, 01/03/23 10:06) SUPPLIES
Hollis, Debra	1/4/2023	AMZN Mktp US 3769V8K43	\$63.98	(Hollis, Debra, 01/06/23 06:48) SUPPLIES
Hollis, Debra	1/4/2023	PB LEASING	\$177.87	(Hollis, Debra, 01/06/23 06:49) POSTAGE; (Boggs, Andrea, 01/17/23 10:32) Attac
Horner, Steven	12/9/2022	THE HOME DEPOT #6313	\$277.29	(Sawyer, Janene, 01/10/23 14:01) Poin WO#60233 Bits,Nut Driver & junction boxe
Horner, Steven	12/12/2022	ACE HARDWARE STRUNK	\$107.94	(Sawyer, Janene, 01/10/23 13:55) Admin WO#60420 32Watt Bulbs & Magnetic bil
Horner, Steven	12/14/2022	THE HOME DEPOT #6313	\$248.71	(Sawyer, Janene, 01/11/23 07:47) Maint Truck #494 Wet/dry vac & small hand too
Horner, Steven	12/14/2022	THE HOME DEPOT #6313	\$47.49	(Sawyer, Janene, 01/11/23 07:49) Poin WO#60218 PVC Fittings. Ok to approve.
Howard, Henry	12/6/2022	HCM MATTHEWS BUS ALL	\$540.20	(Fernandez, Janessa, 12/13/22 09:36) bus 8 repair parts; (Thomason, Jason, 12/1
Howard, Henry	12/6/2022	HCM MATTHEWS BUS ALL	\$308.58	(Fernandez, Janessa, 12/13/22 09:38) bus 4 repair parts and stock parts; (Thoma
Howard, Henry	12/7/2022	THE HOME DEPOT #6302	\$40.72	(Fernandez, Janessa, 12/13/22 10:09) rivets and drill bits; (Thomason, Jason, 12/
Howard, Henry	12/7/2022	THE HOME DEPOT #6302	\$109.00	(Fernandez, Janessa, 12/13/22 10:08) 50ft cord shop supply; (Thomason, Jason,
Howard, Henry	12/8/2022	ADVANCE AUTO PARTS #	\$133.99	(Fernandez, Janessa, 12/13/22 10:11) truck 478 battery; (Thomason, Jason, 12/14
Howard, Henry	12/9/2022	THE HOME DEPOT #6302	\$22.01	(Fernandez, Janessa, 12/13/22 10:12) shop supply; (Thomason, Jason, 12/14/22)
Howard, Henry	12/9/2022	AMZN Mktp US 3480N8ZR:	\$88.49	(Fernandez, Janessa, 12/13/22 10:06) shop rivet remover; (Thomason, Jason, 12/

Howard, Henry	12/12/2022	ADVANCE AUTO PARTS #	\$12.15	(Fernandez, Janessa, 01/04/23 12:20) bus 7 repair parts ; (Thomason, Jason, 01/0
Howard, Henry	12/12/2022	THE HOME DEPOT #6302	\$15.08	(Fernandez, Janessa, 01/04/23 12:21) bus 8 repair parts; (Thomason, Jason, 01/0
Howard, Henry	12/14/2022	HCM MATTHEWS BUS ALL	\$64.44	(Fernandez, Janessa, 01/09/23 08:40) condenser fan guard; (Thomason, Jason, 0
Howard, Henry	12/14/2022	AMZN Mktp US J68A13KV3	\$25.91	(Fernandez, Janessa, 01/10/23 08:26) rivets shop supply; (Thomason, Jason, 01/
Howard, Henry	12/14/2022	HCM MATTHEWS BUS ALL	\$486.68	(Fernandez, Janessa, 01/04/23 12:24) turn signals/brake lamps stock supply ; (Th
Howard, Henry	12/14/2022	HCM MATTHEWS BUS ALL	\$787.49	(Fernandez, Janessa, 01/04/23 12:22) repair parts ; (Thomason, Jason, 01/05/23 (
Howard, Henry	12/14/2022	KEYS AUTO SUPPLY 380	\$35.95	(Fernandez, Janessa, 01/04/23 12:30) van 214 repair parts ; (Thomason, Jason, 0
Howard, Henry	1/3/2023	KEYS AUTO SUPPLY 380	\$113.16	(Fernandez, Janessa, 01/09/23 08:33) bus 96 repair parts; (Thomason, Jason, 01/
Jackson, Effie	12/6/2022	GFS STORE #0788	\$329.76	(Cabrera, Jocelyn, 12/13/22 08:00) food for schools, not available through Sysco ;
Jackson, Effie	12/7/2022	GFS STORE #0788	\$209.89	(Cabrera, Jocelyn, 12/13/22 07:58) food for schools, not available through Sysco ;
Jackson, Effie	12/12/2022	GFS STORE #0788	\$27.50	(Cabrera, Jocelyn, 01/02/23 07:00) Not available through Sysco; (Cabrera, Jocelyr
Jackson, Effie	12/12/2022	GFS STORE #0788	\$387.06	(Cabrera, Jocelyn, 01/02/23 07:00) Not available through Sysco; (Cabrera, Jocelyr
Jackson, Effie	12/13/2022	AMERICAN AIR001235627	\$348.60	(Cabrera, Jocelyn, 01/06/23 08:45) Airlines tix D.Pollack, E.Jackson SNIC Confere
Jackson, Effie	12/13/2022	AMERICAN AIR001235626	\$257.60	(Cabrera, Jocelyn, 01/06/23 08:48) Airlines tix D.Pollack, E.Jackson SNIC Confere
Jackson, Effie	12/13/2022	AMERICAN AIR001235626	\$471.61	(Cabrera, Jocelyn, 01/06/23 08:38) Airlines tix D.Pollack, E.Jackson SNIC Confere
Jackson, Effie	12/13/2022	AMERICAN AIR001235627	\$348.60	(Cabrera, Jocelyn, 01/06/23 08:45) Airlines tix D.Pollack, E.Jackson SNIC Confere
Jackson, Effie	12/13/2022	AMERICAN AIR001235626	\$257.60	(Cabrera, Jocelyn, 01/06/23 08:48) Airlines tix D.Pollack, E.Jackson SNIC Confere
Jackson, Effie	12/13/2022	AMERICAN AIR001235626	\$471.61	(Cabrera, Jocelyn, 01/06/23 08:38) Airlines tix D.Pollack, E.Jackson SNIC Confere
Jackson, Effie	12/15/2022	GFS STORE #0788	\$27.49	(Cabrera, Jocelyn, 01/02/23 06:56) Not available through Sysco; (Cabrera, Jocelyr
Jackson, Effie	12/15/2022	GFS STORE #0788	\$27.50	(Cabrera, Jocelyn, 01/02/23 06:56) Not available through Sysco; (Cabrera, Jocelyr
Kaczka, Chester	12/11/2022	Amazon.com NP1AE0T73	\$159.97	(Perez, Ines, 12/14/22 14:33) MHS WO# 60361
Kupke, Kim	12/8/2022	AMZN MKTP US ER4MX2T	\$38.03	(Kupke, Kim, 12/12/22 08:58) Fidget toy; (Hayes-Taylor, Lisa, 12/14/22 16:58) ok
Kupke, Kim	12/9/2022	ODP BUS SOL LLC # 1011	\$46.53	(Kupke, Kim, 12/14/22 08:47) batteries, paper clips; (Hayes-Taylor, Lisa, 12/14/22
Kupke, Kim	12/20/2022	STEVE SPANGLER SCIEN	(\$10.21)	(Kupke, Kim, 01/03/23 09:16) Refund of tax. 146.35-10.21=136.14; (Hayes-Taylor
Kupke, Kim	1/4/2023	CDW GOVT #FX15980	\$401.46	(Kupke, Kim, 01/06/23 09:37) check printer micr ink; (Hayes-Taylor, Lisa, 01/09/23
Leon, Timothy	12/12/2022	THE HOME DEPOT #6313	\$99.17	(Sawyer, Janene, 01/10/23 10:43) Sugarloaf WO#60360 Epoxy putty, sand paper
Leon, Timothy	12/15/2022	THE HOME DEPOT #6313	\$21.97	(Sawyer, Janene, 01/10/23 10:46) Poin WO#60493 Mouse-X 1LB. Ok to approv.e
Leon, Timothy	12/15/2022	THE HOME DEPOT #6313	\$15.44	(Sawyer, Janene, 01/10/23 10:48) Maint WO#60337 60# Sakrete concrete mix & 1
Leon, Timothy	1/4/2023	ACE HARDWARE STRUNK	\$27.35	(Sawyer, Janene, 01/10/23 10:50) Admin WO#60632 Epoxy Gel & caulking. Ok to
Lietaert, Laura	12/16/2022	KEY LARGO CHAMBER OF	\$125.00	(Martin, Jennifer, 01/03/23 09:27) Admin Dues and Fees; (Acevedo, Amber, 01/04
Lorenz, Diana	1/4/2023	USPS.COM POSTAL STOR	\$722.10	(Lorenz, Diana, 01/13/23 10:26) US postage for correspondence district wide ESE
Martin, Jennifer	12/5/2022	FOLLETT SCHOOL SOLUT	\$1,187.63	(Martin, Jennifer, 12/14/22 10:10) Library Equipment and Books
Martin, Jennifer	12/5/2022	AMZN MKTP US GZ4Y88C	\$30.65	(Martin, Jennifer, 12/14/22 10:07) IT Supplies; (Lietaert, Laura, 12/15/22 07:59) La
Martin, Jennifer	12/6/2022	GBC Arden Studio	(\$16.50)	(Martin, Jennifer, 12/14/22 09:02) Media Center Equipment; (Lietaert, Laura, 12/15
Martin, Jennifer	12/7/2022	AMZN Mktp US MT08J1DR	\$58.77	(Martin, Jennifer, 12/14/22 10:07) Classroom Supplies; (Lietaert, Laura, 12/15/22 (
Martin, Jennifer	12/12/2022	B2B Prime AZ7YK9763	\$129.00	(Martin, Jennifer, 12/14/22 09:58) Membership Dues and Subscriptions; (Lietaert, l
Martin, Jennifer	12/15/2022	AMZN Mktp US EX1FV3VH	\$143.94	(Martin, Jennifer, 01/04/23 11:49) Admin Office Supplies; (Lietaert, Laura, 01/05/2
Martin, Jennifer	12/16/2022	AMZN Mktp US EA2AA5RU	\$26.99	(Martin, Jennifer, 01/04/23 11:49) Admin Office Supplies; (Lietaert, Laura, 01/05/2
Martin, Jennifer	12/16/2022	SUNPASS ACC118086420	\$57.55	(Martin, Jennifer, 01/03/23 09:19) Athletic Travel; (Lietaert, Laura, 01/05/23 (55)
Martin, Jennifer	12/16/2022	AMZN Mktp US HC2565BR	\$38.99	(Martin, Jennifer, 01/03/23 09:10) Classroom Supplies; (Lietaert, Laura, 01/05/23 `
Martin, Jennifer	12/17/2022	AMZN Mktp US WK8C47NE	\$19.99	(Martin, Jennifer, 01/03/23 09:10) Classroom Supplies; (Lietaert, Laura, 01/05/23 `

Martin, Jennifer	12/20/2022	AMZN Mktp US OX7XP6SY	\$3.98	(Martin, Jennifer, 01/03/23 09:10) Classroom Supplies; (Lietaert, Laura, 01/05/23 09:10) Classroom Supplies; (Lietaert, Laura, 01/05/23 09:10) Classroom Supplies;
Martin, Jennifer	12/22/2022	AMZN Mktp US IV7269ET3	\$77.38	(Martin, Jennifer, 01/03/23 09:10) Classroom Supplies; (Lietaert, Laura, 01/05/23 09:10) Classroom Supplies; (Lietaert, Laura, 01/05/23 09:10) Classroom Supplies;
Martin, Jennifer	12/23/2022	AMZN Mktp US O93JA6SZ3	\$6.31	(Martin, Jennifer, 01/03/23 09:10) Classroom Supplies; (Lietaert, Laura, 01/05/23 09:10) Classroom Supplies; (Lietaert, Laura, 01/05/23 09:10) Classroom Supplies;
Martinez, Deanna	12/6/2022	AMZN Mktp US EV4JB02M:	\$19.89	(Martinez, Deanna, 12/13/22 13:53) KWHS Culinary; (Bleske, Caroline, 12/15/22 13:53) KWHS Culinary; (Bleske, Caroline, 12/15/22 13:53) KWHS Culinary;
Martinez, Deanna	12/7/2022	AMZN Mktp US J51QF8Z03	\$29.16	(Martinez, Deanna, 12/13/22 14:06) CSHS Cosmetology; (Bleske, Caroline, 12/15/22 14:06) CSHS Cosmetology; (Bleske, Caroline, 12/15/22 14:06) CSHS Cosmetology;
Martinez, Deanna	12/12/2022	AMZN Mktp US Q44I57RN3	\$49.95	(Martinez, Deanna, 12/13/22 14:06) CSHS Cosmetology; (Bleske, Caroline, 12/15/22 14:06) CSHS Cosmetology; (Bleske, Caroline, 12/15/22 14:06) CSHS Cosmetology;
Martinez, Deanna	12/9/2022	AMZN Mktp US D48O48H5:	\$58.45	(Martinez, Deanna, 12/13/22 14:06) CSHS Cosmetology; (Bleske, Caroline, 12/15/22 14:06) CSHS Cosmetology; (Bleske, Caroline, 12/15/22 14:06) CSHS Cosmetology;
Martinez, Deanna	12/13/2022	AMZN Mktp US ER0Z98CX:	\$88.97	(Martinez, Deanna, 01/13/23 12:52) CSHS Cosmetology ; (Bleske, Caroline, 02/14/23 12:52) CSHS Cosmetology ; (Bleske, Caroline, 02/14/23 12:52) CSHS Cosmetology ;
Martinez, Deanna	1/3/2023	PULMOLAB	\$548.98	(Martinez, Deanna, 01/13/23 13:06) KWHS BioMed; (Bleske, Caroline, 02/14/23 13:06) KWHS BioMed; (Bleske, Caroline, 02/14/23 13:06) KWHS BioMed;
Martinez, Deanna	1/4/2023	AMAZON.COM DA1C47Y5:	\$33.81	(Martinez, Deanna, 01/13/23 12:52) CSHS Cosmetology ; (Bleske, Caroline, 02/14/23 12:52) CSHS Cosmetology ; (Bleske, Caroline, 02/14/23 12:52) CSHS Cosmetology ;
Martinez, Maria	12/6/2022	AMZN Mktp US 6F5TL8GK:	\$24.94	(Martinez, Maria, 12/14/22 13:34) School clinic supplies; (Herrin, Anne F., 12/15/22 13:34) School clinic supplies; (Herrin, Anne F., 12/15/22 13:34) School clinic supplies;
Martinez, Maria	12/6/2022	AMZN Mktp US J35521GL3	\$31.98	(Martinez, Maria, 12/14/22 13:34) School clinic supplies; (Herrin, Anne F., 12/15/22 13:34) School clinic supplies; (Herrin, Anne F., 12/15/22 13:34) School clinic supplies;
Martinez, Maria	12/6/2022	ODP BUS SOL LLC # 10111	\$363.22	(Martinez, Maria, 12/14/22 13:38) toner for 5th grade printer; (Herrin, Anne F., 12/15/22 13:38) toner for 5th grade printer; (Herrin, Anne F., 12/15/22 13:38) toner for 5th grade printer;
Martinez, Maria	12/7/2022	ODP BUS SOL LLC # 10111	\$96.79	(Martinez, Maria, 12/14/22 13:39) Bullentin board paper for classrooms; (Herrin, Anne F., 12/15/22 13:39) Bullentin board paper for classrooms; (Herrin, Anne F., 12/15/22 13:39) Bullentin board paper for classrooms;
Martinez, Maria	12/7/2022	ODP BUS SOL LLC # 10111	\$62.91	(Martinez, Maria, 12/14/22 13:40) Bullentin board paper for classrooms; (Herrin, Anne F., 12/15/22 13:40) Bullentin board paper for classrooms; (Herrin, Anne F., 12/15/22 13:40) Bullentin board paper for classrooms;
Martinez, Maria	12/7/2022	ODP BUS SOL LLC # 10111	\$92.77	(Martinez, Maria, 12/14/22 13:40) Bullentin board paper for classrooms; (Herrin, Anne F., 12/15/22 13:40) Bullentin board paper for classrooms; (Herrin, Anne F., 12/15/22 13:40) Bullentin board paper for classrooms;
Martinez, Maria	12/14/2022	XEROX CORPORATION/RE	\$220.00	(Martinez, Maria, 01/05/23 09:16) Ending Lease last pmt; (Herrin, Anne F., 01/06/23 09:16) Ending Lease last pmt; (Herrin, Anne F., 01/06/23 09:16) Ending Lease last pmt;
Martinez, Maria	12/16/2022	ODP BUS SOL LLC # 10111	(\$234.18)	(Martinez, Maria, 01/04/23 12:43) CREDIT ON RETURN ITEMS; (Herrin, Anne F., 01/05/23 12:43) CREDIT ON RETURN ITEMS; (Herrin, Anne F., 01/05/23 12:43) CREDIT ON RETURN ITEMS;
Martinez, Maria	12/30/2022	CDW GOVT #FW45031	\$367.08	(Martinez, Maria, 01/04/23 14:19) media center printer with IT approval; (Herrin, Anne F., 01/05/23 14:19) media center printer with IT approval; (Herrin, Anne F., 01/05/23 14:19) media center printer with IT approval;
McPherson, Christi	12/10/2022	HILTON CONVENTION CTI	\$693.00	(Allen, Althea, 12/19/22 11:13) Walden K to AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:13) Walden K to AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:13) Walden K to AVID Conf SBPV 1207R;
McPherson, Christi	12/10/2022	HILTON CONVENTION CTI	\$603.00	(Allen, Althea, 12/19/22 11:19) Roberts H to AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:19) Roberts H to AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:19) Roberts H to AVID Conf SBPV 1207R;
McPherson, Christi	12/10/2022	HILTON CONVENTION CTI	\$603.00	(Allen, Althea, 12/19/22 11:16) Poelma to AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:16) Poelma to AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:16) Poelma to AVID Conf SBPV 1207R;
McPherson, Christi	12/10/2022	HILTON CONVENTION CTI	\$603.00	(Allen, Althea, 12/19/22 11:20) Desilets B to AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:20) Desilets B to AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:20) Desilets B to AVID Conf SBPV 1207R;
McPherson, Christi	12/10/2022	HILTON CONVENTION CTI	\$693.00	(Allen, Althea, 12/19/22 11:15) Adams S to AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:15) Adams S to AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:15) Adams S to AVID Conf SBPV 1207R;
McPherson, Christi	12/10/2022	HILTON CONVENTION CTI	\$693.00	(Allen, Althea, 12/19/22 11:22) Ballard Y to AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:22) Ballard Y to AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:22) Ballard Y to AVID Conf SBPV 1207R;
McPherson, Christi	12/10/2022	HILTON CONVENTION CTI	\$603.00	(Allen, Althea, 12/19/22 11:23) Grover M AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:23) Grover M AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:23) Grover M AVID Conf SBPV 1207R;
McPherson, Christi	12/10/2022	HILTON CONVENTION CTI	\$603.00	(Allen, Althea, 12/19/22 11:25) Robinson J AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:25) Robinson J AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:25) Robinson J AVID Conf SBPV 1207R;
McPherson, Christi	12/10/2022	HILTON CONVENTION CTI	\$603.00	(Allen, Althea, 12/19/22 11:29) Meier C AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:29) Meier C AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:29) Meier C AVID Conf SBPV 1207R;
McPherson, Christi	12/10/2022	HILTON CONVENTION CTI	\$693.00	(Allen, Althea, 12/19/22 11:26) Ring D AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:26) Ring D AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:26) Ring D AVID Conf SBPV 1207R;
McPherson, Christi	12/10/2022	HILTON CONVENTION CTI	\$90.00	(Allen, Althea, 12/19/22 11:10) credit is being applied for the 90.00 error; (Allen, Althea, 12/19/22 11:10) credit is being applied for the 90.00 error; (Allen, Althea, 12/19/22 11:10) credit is being applied for the 90.00 error;
McPherson, Christi	12/10/2022	HILTON CONVENTION CTI	\$603.00	(Allen, Althea, 01/03/23 15:07) Hotel for Grover attending AVID; (Lefere, Patricia, 01/04/23 15:07) Hotel for Grover attending AVID; (Lefere, Patricia, 01/04/23 15:07) Hotel for Grover attending AVID;
McPherson, Christi	12/10/2022	HILTON CONVENTION CTI	\$603.00	(Allen, Althea, 01/04/23 14:32) Walden K to AVID SBAPV112022; (Lefere, Patricia, 01/05/23 14:32) Walden K to AVID SBAPV112022; (Lefere, Patricia, 01/05/23 14:32) Walden K to AVID SBAPV112022;
McPherson, Christi	12/10/2022	HILTON CONVENTION CTI	\$552.74	(Allen, Althea, 12/19/22 11:08) Fernandez A to AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:08) Fernandez A to AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:08) Fernandez A to AVID Conf SBPV 1207R;
McPherson, Christi	12/10/2022	HILTON CONVENTION CTI	\$693.00	(Allen, Althea, 12/19/22 11:31) Sayres T AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:31) Sayres T AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:31) Sayres T AVID Conf SBPV 1207R;
McPherson, Christi	12/10/2022	HILTON CONVENTION CTI	\$693.00	(Allen, Althea, 12/19/22 11:37) DeChaves AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:37) DeChaves AVID Conf SBPV 1207R; (Lefere, Patricia, 12/19/22 11:37) DeChaves AVID Conf SBPV 1207R;
McPherson, Christi	12/30/2022	NATL CNCL FOR BHVRL H	\$4,263.75	(Allen, Althea, 01/04/23 13:47) Youth MHFA Manuals; (Lefere, Patricia, 01/05/23 13:47) Youth MHFA Manuals; (Lefere, Patricia, 01/05/23 13:47) Youth MHFA Manuals;
McPherson, Wend	12/8/2022	SUNPASS ACC99395044	\$40.26	(Gonzalez, Christina, 12/13/22 09:28) Soccer and Basketball Traveling; (Acevedo, Nicholas, 12/13/22 09:28) Soccer and Basketball Traveling; (Acevedo, Nicholas, 12/13/22 09:28) Soccer and Basketball Traveling;
McPherson, Wend	12/8/2022	SUNPASS ACC99395024	\$128.96	(Gonzalez, Christina, 12/13/22 09:27) Soccer and Basketball Traveling; (Acevedo, Nicholas, 12/13/22 09:27) Soccer and Basketball Traveling; (Acevedo, Nicholas, 12/13/22 09:27) Soccer and Basketball Traveling;
Nicholas, Patricia	12/14/2022	ODP BUS SOL LLC # 10111	\$12.52	(Nicholas, Patricia, 01/10/23 14:48) office supplies; (Lefere, Patricia, 01/11/23 14:48) office supplies; (Lefere, Patricia, 01/11/23 14:48) office supplies;
Nicholas, Patricia	12/15/2022	AMZN Mktp US VF44L8RZ:	\$22.56	(Nicholas, Patricia, 01/10/23 14:52) office supplies; (Lefere, Patricia, 01/11/23 14:52) office supplies; (Lefere, Patricia, 01/11/23 14:52) office supplies;
Nicholas, Patricia	12/18/2022	AMZN Mktp US RE7UH3PT	\$24.25	(Nicholas, Patricia, 01/10/23 14:56) office supplies; (Lefere, Patricia, 01/11/23 14:56) office supplies; (Lefere, Patricia, 01/11/23 14:56) office supplies;

Nicholas, Patricia	1/4/2023	KEY WEST CHAMBER OF	\$105.00	(Nicholas, Patricia, 01/10/23 15:28) Dues, Key West Chamber of Commerce mont
Nulisch, Joy	12/5/2022	AMZN Mktp US	(\$95.54)	(Balmaceda, Bismarck, 12/08/22 15:26) 1/7 harddrive District Support Staff comput
Nulisch, Joy	12/7/2022	HAYES E GOV	\$790.00	(Balmaceda, Bismarck, 12/12/22 08:18) Oct Utility for remote infrastructure connec
Nulisch, Joy	12/9/2022	COMCAST DADE	\$618.15	(Balmaceda, Bismarck, 12/12/22 08:21) Monthly utility invoice DEC 05 to JAN 04;
Nulisch, Joy	12/9/2022	CDW GOVT #FN63117	\$56.54	(Balmaceda, Bismarck, 12/14/22 08:01) Tech Supplies; (Nulisch, Joy, 12/14/22 10
Nulisch, Joy	12/14/2022	SUNPASS ACC88922518	\$16.95	(Balmaceda, Bismarck, 01/05/23 14:54) Tony traveled to City of Sunrise Public Sa
Nulisch, Joy	12/30/2022	CDW GOVT #9005	\$2,282.04	(Balmaceda, Bismarck, 01/05/23 15:16) computer hardware non cap HoverCam; (
Osborne, Ayesha	12/11/2022	AMZN Mktp US A130W5W2	\$45.14	(Osborne, Ayesha, 01/09/23 08:16) Office supply
Osborne, Ayesha	1/4/2023	USPS.COM CLICKNSHIP	\$9.90	(Osborne, Ayesha, 01/09/23 08:18) Notice of compliance and noncompliance lette
Osborne, Ayesha	1/4/2023	USPS.COM CLICKNSHIP	\$9.90	(Osborne, Ayesha, 01/09/23 08:18) Notice of compliance and noncompliance lette
Ovalle, Sam	12/6/2022	BECKMANNNS AUTO PART:	\$7.49	(Fernandez, Janessa, 12/13/22 13:12) shop repair parts ; (Thomason, Jason, 12/1
Ovalle, Sam	12/6/2022	BECKMANNNS AUTO PART:	\$141.30	(Fernandez, Janessa, 12/13/22 13:24) shop repair parts ; (Thomason, Jason, 12/1
Ovalle, Sam	12/6/2022	BECKMANNNS AUTO PART:	\$20.97	(Fernandez, Janessa, 12/13/22 13:25) stock repair parts; (Thomason, Jason, 12/1
Ovalle, Sam	12/7/2022	HCM MATTHEWS BUS ALL	\$83.64	(Fernandez, Janessa, 01/10/23 08:30) shop repair parts; (Thomason, Jason, 01/1
Ovalle, Sam	12/7/2022	BECKMANNNS AUTO PART:	\$25.96	(Fernandez, Janessa, 12/13/22 13:28) bus 86 repair parts; (Thomason, Jason, 12/
Ovalle, Sam	12/7/2022	BECKMANNNS AUTO PART:	\$42.40	(Fernandez, Janessa, 12/13/22 13:30) bus 98 repair parts; (Thomason, Jason, 12/
Ovalle, Sam	12/7/2022	BECKMANNNS AUTO PART:	\$79.50	(Fernandez, Janessa, 12/13/22 13:31) supply parts; (Thomason, Jason, 12/14/22
Ovalle, Sam	12/8/2022	DIXIE ALUMINUM TVHDWI	\$23.98	(Fernandez, Janessa, 12/13/22 13:33) bus repair parts ; (Thomason, Jason, 12/14
Ovalle, Sam	12/12/2022	BECKMANNNS AUTO PART:	\$240.35	(Fernandez, Janessa, 01/04/23 13:00) stock repair parts; (Thomason, Jason, 01/0
Ovalle, Sam	12/15/2022	ADVANCE AUTO PARTS #	\$17.00	(Fernandez, Janessa, 01/04/23 12:58) stock repair parts ; (Thomason, Jason, 01/0
Ovalle, Sam	12/15/2022	BECKMANNNS AUTO PART:	\$16.81	(Fernandez, Janessa, 01/04/23 13:01) shop supply parts ; (Thomason, Jason, 01/0
Ovalle, Sam	1/4/2023	LAWSON PRODUCTS	\$338.57	(Fernandez, Janessa, 01/09/23 08:42) shop stock repair parts ; (Thomason, Jasor
Pais, Darren	12/7/2022	KEY LARGO CHAMBER OF	\$125.00	(Hollis, Debra, 12/12/22 06:26) membership dues; (Acevedo, Amber, 12/14/22 15:
Paul, Christine	12/14/2022	USPS.COM POSTAL STOR	\$242.10	(Hernandez, Yanislei, 01/11/23 11:01) Postage; (Acevedo, Amber, 01/11/23 17:33
Paul, Sterling	12/6/2022	KLI SHELL LUMBER	\$16.58	(Perez, Ines, 12/09/22 06:58) KLS WO# 60305
Paul, Sterling	12/14/2022	KLI SHELL LUMBER	\$119.08	(Perez, Ines, 12/16/22 09:31) KLS WO# 60504
Paul, Sterling	12/14/2022	DIXIE ALUMINUM TVHDWI	\$137.52	(Perez, Ines, 12/16/22 09:32) KLS WO# 60504
Payable, MCSD Ac	12/5/2022	KEY WEST TRANSFER ST	\$499.20	
Payable, MCSD Ac	12/6/2022	FKEC	\$40,036.14	
Payable, MCSD Ac	12/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	12/8/2022	FKEC	\$42,430.85	
Payable, MCSD Ac	12/8/2022	MARATHON GARBAGE SE	\$3,100.96	
Payable, MCSD Ac	12/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/8/2022	GRAND HYATT TAMPA	(\$4.50)	(Figueroa, Alina, 12/15/22 09:07) 12.02.2022_Grand Hyatt_\$4.50 Taxes are reimb
Payable, MCSD Ac	12/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/9/2022	KEYS-ENERGY-SERVS-PM	\$201.75	
Payable, MCSD Ac	12/9/2022	FLORIDA KEYS AQUEDUC	\$22,427.98	
Payable, MCSD Ac	12/9/2022	KEYS-ENERGY-SERVS-PM	\$193.40	
Payable, MCSD Ac	12/9/2022	KEYS-ENERGY-SERVS-PM	\$6,581.69	

Payable, MCSD Ac	12/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/8/2022	MARATHON GARBAGE SE	\$2,759.04	
Payable, MCSD Ac	12/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	12/9/2022	KEYS-ENERGY-SERVS-PM	\$193.40	
Payable, MCSD Ac	12/9/2022	KEYS-ENERGY-SERVS-PM	\$246.22	
Payable, MCSD Ac	12/10/2022	KEYS-ENERGY-SERVS-PM	\$3,252.63	
Payable, MCSD Ac	12/10/2022	IN FLORIDA ASSOC OF D	\$11,525.00	(Figuroa, Alina, 12/13/22 13:31) 12.10.2022_A_Figuroa_Fadss_\$11525.00
Payable, MCSD Ac	12/2/2022	GRAND HYATT TAMPA	\$839.92	(Figuroa, Alina, 12/15/22 09:07) 12.02.2022_Grand Hyatt_\$839.92 Taxes will be
Payable, MCSD Ac	12/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/8/2022	KEYS SANITARY SERVICE	\$155.12	
Payable, MCSD Ac	12/10/2022	KEYS-ENERGY-SERVS-PM	\$2,303.43	
Payable, MCSD Ac	12/10/2022	KEYS-ENERGY-SERVS-PM	\$1,014.28	
Payable, MCSD Ac	12/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/9/2022	ASBO	\$1,375.00	(Figuroa, Alina, 12/13/22 10:23) 12.09.2022_A_Figuroa_ASBO_\$1375.00
Payable, MCSD Ac	12/8/2022	KEYS SANITARY SERVICE	\$3,246.60	
Payable, MCSD Ac	12/13/2022	FLORIDA KEYS AQUEDUC	\$6,167.49	
Payable, MCSD Ac	12/13/2022	KEY WEST TRANSFER ST	\$416.00	
Payable, MCSD Ac	12/13/2022	KEY WEST TRANSFER ST	\$301.60	
Payable, MCSD Ac	12/13/2022	KEY WEST TRANSFER ST	\$301.60	
Payable, MCSD Ac	12/15/2022	GRAND HYATT TAMPA	(\$839.92)	(Figuroa, Alina, 01/04/23 09:57) 12.15.2022_GRAND HYATT TAMPA_\$839.92
Payable, MCSD Ac	12/19/2022	KEYS-ENERGY-SERVS-PM	\$19,479.18	
Payable, MCSD Ac	12/17/2022	KEYS-ENERGY-SERVS-PM	\$880.25	
Payable, MCSD Ac	12/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/19/2022	KEYS-ENERGY-SERVS-PM	\$116.65	
Payable, MCSD Ac	12/17/2022	KEYS-ENERGY-SERVS-PM	\$20,440.02	
Payable, MCSD Ac	12/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/17/2022	KEYS-ENERGY-SERVS-PM	\$2,766.51	
Payable, MCSD Ac	12/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/19/2022	KEYS-ENERGY-SERVS-PM	\$506.67	
Payable, MCSD Ac	12/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/17/2022	KEYS-ENERGY-SERVS-PM	\$638.82	
Payable, MCSD Ac	12/17/2022	KEYS-ENERGY-SERVS-PM	\$115.49	
Payable, MCSD Ac	12/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/17/2022	KEYS-ENERGY-SERVS-PM	\$1,022.50	

Payable, MCSD Ac	12/19/2022	FKEC	\$38,045.57	
Payable, MCSD Ac	12/21/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/22/2022	KEYS-ENERGY-SERVS-PM	\$34.68	
Payable, MCSD Ac	12/22/2022	KEYS-ENERGY-SERVS-PM	\$151.23	
Payable, MCSD Ac	12/21/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/23/2022	KEYS-ENERGY-SERVS-PM	\$5,155.29	
Payable, MCSD Ac	12/23/2022	KEYS-ENERGY-SERVS-PM	\$10,454.11	
Payable, MCSD Ac	12/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/23/2022	KEYS-ENERGY-SERVS-PM	\$625.79	
Payable, MCSD Ac	12/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/23/2022	KEYS-ENERGY-SERVS-PM	\$6,777.65	
Payable, MCSD Ac	12/23/2022	KEYS-ENERGY-SERVS-PM	\$39.54	
Payable, MCSD Ac	12/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/23/2022	KEYS-ENERGY-SERVS-PM	\$4,362.41	
Payable, MCSD Ac	12/23/2022	KEYS-ENERGY-SERVS-PM	\$12,252.71	
Payable, MCSD Ac	12/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/3/2023	FKEC	\$13,284.72	
Payable, MCSD Ac	1/5/2023	KEYS-ENERGY-SERVS-PM	\$119.00	
Payable, MCSD Ac	1/4/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/4/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/5/2023	KEYS-ENERGY-SERVS-PM	\$194.56	
Perez, Ines	12/11/2022	AMZN Mktp US SS7CA4QN	\$35.52	(Perez, Ines, 12/14/22 14:48) Office Supplies Office - Office 109 Annex Bldg
Perez, Ines	12/10/2022	QUILL CORPORATION	\$216.84	(Perez, Ines, 12/14/22 14:53) Office Supplies - Office 109 Annex Bldg
Perez, Ines	12/13/2022	SQ MIDWEST ALARM / BC	\$1,125.00	(Perez, Ines, 12/15/22 06:14) MHS WO# 60368 BCI AV Tech Service Call, Diagnc
Polanco, Carlos	12/6/2022	KEYS SUPPLY OF KEY LA	\$44.89	(Perez, Ines, 12/09/22 06:59) CSHS WO# 58594
Polanco, Carlos	12/12/2022	GRAINGER	\$442.15	(Perez, Ines, 12/15/22 13:51) CSHS WO# 60120
Polanco, Carlos	12/15/2022	FOREST TEK LUMBER	\$22.96	(Perez, Ines, 01/02/23 13:03) CSHS WO# 58594
Polanco, Carlos	1/3/2023	KEYS SUPPLY OF KEY LA	\$37.12	(Perez, Ines, 01/05/23 13:46) KLS WO #60350
Pollack, Denise	12/9/2022	THE HOME DEPOT #6313	\$15.97	(Cabrera, Jocelyn, 12/13/22 08:06) Cleaner; (Cabrera, Jocelyn, 12/13/22 08:07) C
Pollack, Denise	12/9/2022	THE HOME DEPOT #6313	\$15.97	(Cabrera, Jocelyn, 12/13/22 08:06) Cleaner; (Cabrera, Jocelyn, 12/13/22 08:07) C
Pollack, Denise	12/9/2022	THE HOME DEPOT #6313	\$15.97	(Cabrera, Jocelyn, 12/13/22 08:06) Cleaner; (Cabrera, Jocelyn, 12/13/22 08:07) C
Pollack, Denise	1/3/2023	STAPLS760391434300000	\$17.13	(Cabrera, Jocelyn, 01/06/23 08:53) Office supplies, schools... ; (Jackson, Effie, 02/
Pollack, Denise	1/3/2023	STAPLS760391434300000	\$17.14	(Cabrera, Jocelyn, 01/06/23 08:53) Office supplies, schools... ; (Jackson, Effie, 02/
Pollack, Denise	1/3/2023	STAPLS760391434300000	\$17.14	(Cabrera, Jocelyn, 01/06/23 08:53) Office supplies, schools... ; (Jackson, Effie, 02/
Pollack, Denise	1/3/2023	STAPLS760391434300000	\$17.14	(Cabrera, Jocelyn, 01/06/23 08:53) Office supplies, schools... ; (Jackson, Effie, 02/
Pollack, Denise	1/3/2023	STAPLS760390591200000	\$90.05	(Cabrera, Jocelyn, 01/06/23 08:54) printer toner, school ; (Jackson, Effie, 02/03/23
Pollack, Denise	1/3/2023	AMZN Mktp US ID66I36M3	\$19.98	(Cabrera, Jocelyn, 01/06/23 08:59) uniforms for cafeteria staff; (Jackson, Effie, 02/
Pollack, Denise	1/4/2023	STAPLS760396096400000	\$179.98	(Cabrera, Jocelyn, 01/06/23 08:56) battery backups, schools and dept ; (Jackson,

Pollack, Denise	1/4/2023	STAPLS760396096400000	\$89.99	(Cabrera, Jocelyn, 01/06/23 08:56) battery backups, schools and dept ; (Jackson,
Rennicks, Jr., Lynn	12/6/2022	KEY WEST ELECTRIC	\$895.00	(Sawyer, Janene, 01/11/23 09:18) HOB Cafe WO#60121 Water heater motor. Ok
Rennicks, Jr., Lynn	12/7/2022	THE HOME DEPOT #6313	\$269.00	(Sawyer, Janene, 01/11/23 08:36) Maint (Stock) WO#60063 (1) 50-Pint Dehumdifi
Rennicks, Jr., Lynn	12/9/2022	GRAINGER	\$128.26	(Sawyer, Janene, 01/11/23 08:26) Sugarloaf WO#60418 V-Belts. Ok to approve.
Rennicks, Jr., Lynn	12/9/2022	GRAINGER	\$119.04	(Sawyer, Janene, 01/11/23 08:28) Sugarloaf WO#60418 AC Pleated Filters. Ok to
Rennicks, Jr., Lynn	12/12/2022	KEY WEST ELECTRIC	\$119.50	(Sawyer, Janene, 01/11/23 09:41) Poin WO#60069 Cartridge fuses & freight. Ok to
Rennicks, Jr., Lynn	12/6/2022	KEY WEST ELECTRIC	(\$895.00)	(Sawyer, Janene, 01/11/23 09:25) HOB WO#60121 (Return/Credit) Water heater i
Rennicks, Jr., Lynn	12/12/2022	KEY WEST ELECTRIC	\$22.90	(Sawyer, Janene, 01/11/23 09:43) Admin WO#58290 Copper couplings, shop tow
Ridgeway, Alexis	12/6/2022	SUNPASS ACC99423741	\$95.85	(Ridgeway, Alexis, 12/13/22 17:38) AYR
Ridgeway, Alexis	12/6/2022	Amazon.com ZT45D4H23	\$14.99	(Ridgeway, Alexis, 12/12/22 20:17) AYR
Ridgeway, Alexis	12/6/2022	QUIZLET.COM	\$35.99	(Ridgeway, Alexis, 12/13/22 17:28) AYR
Ridgeway, Alexis	12/6/2022	ODP BUS SOL LLC # 10111	\$14.23	(Ridgeway, Alexis, 12/13/22 17:47) AYR
Ridgeway, Alexis	12/8/2022	AMZN Mktp US DI02Y0JS3	\$451.40	(Ridgeway, Alexis, 12/12/22 20:19) AYR
Ridgeway, Alexis	12/9/2022	ROAD & TRACK MAGAZIN	\$35.00	(Ridgeway, Alexis, 12/15/22 15:28) AYR
Ridgeway, Alexis	12/9/2022	STARTECHTEL	\$459.95	(Ridgeway, Alexis, 12/14/22 11:51) AYR
Ridgeway, Alexis	12/8/2022	ODP BUS SOL LLC # 10111	\$244.79	(Ridgeway, Alexis, 12/13/22 17:44) AYR
Ridgeway, Alexis	12/8/2022	ODP BUS SOL LLC # 1068	\$112.20	(Ridgeway, Alexis, 12/13/22 17:42) AYR
Ridgeway, Alexis	12/13/2022	AMAZON.COM TI24V5S53	\$68.24	(Ridgeway, Alexis, 12/16/22 11:25) AYR
Ridgeway, Alexis	12/13/2022	SCANTRON CORPORATIC	\$207.23	(Ridgeway, Alexis, 12/15/22 15:24) AYR
Ridgeway, Alexis	12/13/2022	AMAZON.COM JA47411U3	\$39.64	(Ridgeway, Alexis, 12/16/22 11:26) AYR
Ridgeway, Alexis	12/12/2022	OFFICEMAX/DEPOT 6537	\$75.10	(Ridgeway, Alexis, 12/15/22 15:18) AYR
Ridgeway, Alexis	12/13/2022	Amazon.com 1W4QK3JR3	\$82.95	(Ridgeway, Alexis, 12/16/22 11:23) AYR
Ridgeway, Alexis	12/13/2022	OFFICEMAX/DEPOT 6537	\$383.94	(Ridgeway, Alexis, 12/16/22 11:04) AYR
Ridgeway, Alexis	12/14/2022	AMZN Mktp US 700FH9PZ3	\$228.88	(Ridgeway, Alexis, 12/16/22 11:27) AYR
Ridgeway, Alexis	12/14/2022	CHROMEBOOK PARTS	\$449.80	(Ridgeway, Alexis, 12/16/22 11:21) AYR
Ridgeway, Alexis	12/14/2022	IN THE IT PEOPLE	\$40.00	(Ridgeway, Alexis, 01/12/23 20:23) AYR
Ridgeway, Alexis	12/14/2022	ODP BUS SOL LLC # 10111	\$164.89	(Ridgeway, Alexis, 01/11/23 10:41) AYR
Ridgeway, Alexis	12/15/2022	SEAM SHOPPE	\$420.00	(Ridgeway, Alexis, 01/12/23 20:17) AYR
Ridgeway, Alexis	12/14/2022	ODP BUS SOL LLC # 10111	\$959.80	(Ridgeway, Alexis, 01/11/23 10:44) AYR
Ridgeway, Alexis	12/16/2022	MAKEMUSIC, INC.	\$305.80	(Ridgeway, Alexis, 01/11/23 10:51) AYR
Ridgeway, Alexis	12/17/2022	AMZN Mktp US 7L7RA5Z53	\$249.99	(Ridgeway, Alexis, 01/11/23 10:54) AYR
Ridgeway, Alexis	12/16/2022	BT FLORIDA EDUCATION	\$240.00	(Ridgeway, Alexis, 01/13/23 10:25) AYR FlnkK-FFEA Conference-BD APVD 11/22
Ridgeway, Alexis	12/16/2022	BT FLORIDA EDUCATION	\$720.00	(Ridgeway, Alexis, 01/13/23 10:25) AYR FlnkK-FFEA Conference-BD APVD 11/22
Ridgeway, Alexis	12/19/2022	ODP BUS SOL LLC # 10111	\$911.12	(Ridgeway, Alexis, 01/11/23 11:06) AYR
Rivera, Jr., Roland	12/5/2022	KEY WEST ELECTRIC	\$71.56	(Sawyer, Janene, 01/11/23 08:14) Poin WO#59975 (4) AC Pleated Filters 16x25x2
Rivera, Jr., Roland	12/9/2022	GRAINGER	\$424.83	(Sawyer, Janene, 01/11/23 08:16) Sugarloaf WO#60418 AC Pleated Filters & V-B
Rivera, Jr., Roland	12/9/2022	GRAINGER	\$485.63	(Sawyer, Janene, 01/11/23 08:24) Sugarloaf WO#60418 AC Pleated Filters & V-B
Rivera, Jr., Roland	12/22/2022	GRAINGER	(\$69.96)	(Sawyer, Janene, 01/12/23 06:42) Sugarloaf WO#60418 (6) Pleated AC Filters. ok
Russell, Harry	12/7/2022	RAPTOR TECHNOLOGIES	\$1,260.00	(Curet, Maria, 12/12/22 07:09) Maria Curet
Russell, Harry	12/7/2022	ODP BUS SOL LLC # 10111	\$45.78	(Curet, Maria, 12/12/22 07:18) Maria Curet
Russell, Harry	12/7/2022	ODP BUS SOL LLC# 10686	\$10.26	(Curet, Maria, 12/12/22 07:18) Maria Curet

Russell, Harry	12/12/2022	KEY WEST CITIZEN	\$117.67	(Curet, Maria, 01/02/23 08:34) MARIA CURET
Russell, Harry	12/30/2022	BIOMETRICS4ALL INC	\$3.00	(Curet, Maria, 01/04/23 07:08) MC
Russell, Harry	1/4/2023	PAYPAL FLORIDAKEYS	\$225.00	(Curet, Maria, 01/09/23 07:31) Maria Curet
Russell, Marla	12/6/2022	FLORIDA HEAD START AS	(\$325.00)	(Beerbower, Denise, 12/14/22 08:57) REFUND for Gelabert - unable to attend FH
Russell, Marla	12/15/2022	BUDGET RENT A CAR	\$190.48	(Beerbower, Denise, 01/03/23 09:40) NHSA CONF - BD APVD 11-26-22
Russell, Marla	12/15/2022	HILTON GARDEN INN	\$535.41	(Beerbower, Denise, 01/03/23 09:24) NHSA Conf BD APVD 11-26-22
Russell, Marla	12/15/2022	HILTON GARDEN INN	\$535.41	(Beerbower, Denise, 01/03/23 09:24) NHSA Conf BD APVD 11-26-22
Russell, Marla	12/15/2022	HILTON GARDEN INN	\$535.41	(Beerbower, Denise, 01/03/23 09:25) NHSA Conf BD APVD 11-26-22
Russell, Marla	12/24/2022	ETOLL BGT U473896054	\$7.04	(Beerbower, Denise, 01/03/23 09:49) NHSA CONF - BD APVD 11-26-22 Tools for
Russell, Marla	1/3/2023	2023 ANNUAL CONFEREN	\$2,425.00	(Beerbower, Denise, 01/11/23 09:32) RIVHSA Conference - BD APVD 11-26-22 R
Sawyer, Janene	12/5/2022	MUNICIPAL SIGN AND SUI	\$70.00	(Sawyer, Janene, 01/10/23 11:05) Sugarloaf WO#59940 (2) 12"x18" Signage (All I
Sawyer, Janene	12/5/2022	AMZN Mktp US Z13QI4CT3	\$56.69	(Sawyer, Janene, 01/10/23 11:11) Sugarloaf WO#59940 (2) 14"X10"Surveillance S
Sawyer, Janene	12/9/2022	ADVERTISING STORE	\$1,065.54	(Sawyer, Janene, 01/10/23 11:17) Sugarloaf- 25' Roll- 48"Wide White Vinyl Windc
Sawyer, Janene	12/9/2022	GRAINGER	\$546.36	(Sawyer, Janene, 01/10/23 13:28) Admin Lounge WO#60307- 6Gal Elec water he
Sawyer, Janene	12/13/2022	QUILL CORPORATION	\$153.70	(Sawyer, Janene, 01/10/23 13:32) Maint office supplies- Calendars & Copier pape
Sawyer, Janene	1/3/2023	GRAINGER	\$38.11	(Sawyer, Janene, 01/10/23 13:20) Maint WO#60864 Sanding Belts & Sanding Dis
Sawyer, Janene	1/3/2023	GRAINGER	\$27.98	(Sawyer, Janene, 01/10/23 13:22) Maint WO#60864 Sanding Discs & Sanding Be
Schmiegel, Larry C	12/14/2022	DISNEY RESORTS-WDTC	(\$78.08)	(Ridgeway, Alexis, 01/13/23 09:13) AYR CarterJ-CPMCP-BD APVD 12-13-23; (Ac
Smith, Jeffrey	12/7/2022	GRAYBAR ELECTRIC COM	\$72.49	(Perez, Ines, 12/09/22 07:57) SSE WO# 59871
Smith, Jeffrey	12/7/2022	GRAINGER	\$96.54	(Perez, Ines, 12/09/22 06:49) MHS WO# 59871 Powerpack for classroom lights.
Unke, Brett	12/12/2022	XEROX CORPORATION/RI	\$1,155.41	(Dameron, Cynthia, 01/17/23 10:16) monthly copy machine payments; (Acevedo, J
Unke, Brett	12/14/2022	THE HOME DEPOT #6313	\$53.04	(Dameron, Cynthia, 01/17/23 09:26) packing supplies ; (Acevedo, Amber, 01/18/2
Valdes, Nicole	12/7/2022	OFFICEMAX/DEPOT 6537	\$9.89	(Fernandez, Janessa, 12/13/22 10:14) usb office supplies; (Thomason, Jason, 12/
Valdes, Nicole	12/8/2022	WEEKLY NEWS CORP	\$220.00	(Fernandez, Janessa, 12/13/22 10:15) November bus driver/aide ads ; (Thomason
Valdes, Nicole	12/8/2022	KEY WEST URGENT CARE	\$200.00	(Fernandez, Janessa, 12/13/22 10:16) bus driver annual physical; (Thomason, Jas
Valdes, Nicole	12/12/2022	SUNPASS ACC117195164	\$5.18	(Fernandez, Janessa, 01/04/23 13:10) bus 32 Sunpass toll fees; (Thomason, Jasc
Valdes, Nicole	12/12/2022	SUNPASS ACC104924057	\$9.22	(Fernandez, Janessa, 01/04/23 13:13) bus 27 sunpass toll fees; (Thomason, Jaso
Valdes, Nicole	1/4/2023	WEEKLY NEWS CORP	\$275.00	(Fernandez, Janessa, 01/09/23 08:45) December newspaper ads; (Thomason, Ja
Varela, Gilberto	12/6/2022	ACE HARDWARE STRUNK	\$72.64	(Sawyer, Janene, 01/11/23 14:23) Poin WO#60228 Multi mix containers & Gloves
Varela, Gilberto	12/9/2022	THE HOME DEPOT #6313	\$134.45	(Sawyer, Janene, 01/11/23 14:46) Trans WO#59479 Plumbing supplies. ok to app
Varela, Gilberto	12/13/2022	GRAINGER	\$127.77	(Sawyer, Janene, 01/12/23 06:40) Sugarloaf WO#60449 2" Float Valve & 8" Ball F
Varela, Gilberto	12/13/2022	ACE HARDWARE STRUNK	\$313.98	(Sawyer, Janene, 01/11/23 14:25) Poin WO#60233 (1) Milwaukee 1/2" Right angle
Varela, Gilberto	12/13/2022	THE HOME DEPOT #6313	\$79.51	(Sawyer, Janene, 01/12/23 06:45) Poin WO#60233 Plumbing Supplies. Ok to app
Varela, Gilberto	12/14/2022	ACE HARDWARE STRUNK	\$44.01	(Sawyer, Janene, 01/11/23 14:27) Poin WO#60233 1/2" Supply line & Brass fitting
Varela, Gilberto	12/13/2022	THE HOME DEPOT #6313	\$25.24	(Sawyer, Janene, 01/12/23 06:47) Poin WO#60233 Pilot Bit & snaplock hole saw.
Varela, Gilberto	12/14/2022	THE HOME DEPOT #6313	\$47.86	(Sawyer, Janene, 01/12/23 06:50) Poin WO#60233 3/4"X10' Blue copper & CPVC
Varela, Gilberto	12/16/2022	THE HOME DEPOT #6313	\$80.19	(Sawyer, Janene, 01/12/23 06:52) Poin WO#60233 1/2" & 3/4"X10' Blue copper &
Varela, Gilberto	1/3/2023	GRAINGER	\$240.30	(Sawyer, Janene, 01/11/23 13:55) Sugarloaf WO#60292 Propress fittings. Ok to a
Varela, Gilberto	1/2/2023	THE HOME DEPOT #6313	\$72.50	(Sawyer, Janene, 01/12/23 06:55) Sugarloaf WO#60292 1/2" & 3/4"X10' Blue cop
Varela, Gilberto	1/3/2023	ACE HARDWARE STRUNK	\$96.22	(Sawyer, Janene, 01/11/23 14:30) Sugarloaf WO#60292 1/2" Supply lines & Drem
Varela, Gilberto	1/4/2023	ACE HARDWARE STRUNK	\$21.18	(Sawyer, Janene, 01/11/23 14:32) Admin WO#60307 24" Faucet supply line. ok to

Walsh, Norman	12/6/2022	THE HOME DEPOT #6302	\$72.42	(Perez, Ines, 12/09/22 06:56) SSE WO# 60326
Walsh, Norman	12/9/2022	THE HOME DEPOT #6302	\$2.76	(Perez, Ines, 12/14/22 14:34) SSE WO# 60378
Walsh, Norman	12/14/2022	THE HOME DEPOT #6302	\$49.89	(Perez, Ines, 01/02/23 12:47) MHS WO# 60520
Walsh, Norman	12/14/2022	THE HOME DEPOT #6302	\$44.26	(Perez, Ines, 01/02/23 12:46) MHS WO# 60520
Walsh, Norman	12/15/2022	THE HOME DEPOT #6302	\$19.44	(Perez, Ines, 01/05/23 13:44) SSE WO# 60566
Whalen, Robert	12/6/2022	THE HOME DEPOT #6313	\$133.54	(Sawyer, Janene, 01/11/23 10:42) Poin WO#60292 N95, Galv angles, brackets & :
Whalen, Robert	12/9/2022	ACE HARDWARE STRUNK	\$56.58	(Sawyer, Janene, 01/11/23 09:58) Sugarloaf WO#60364 Cleaning cloths & Deadb
Whalen, Robert	12/12/2022	ACE HARDWARE STRUNK	\$37.97	(Sawyer, Janene, 01/11/23 10:00) HOB WO#60372 Lubricant & #10 washers. Ok
Whalen, Robert	12/12/2022	SUMMERLAND ACE HDWE	\$55.05	(Sawyer, Janene, 01/11/23 09:55) Sugarloaf WO#60360 Nuts/Bolts/Nails. ok to ap
Whalen, Robert	12/13/2022	ACE HARDWARE STRUNK	\$22.69	(Sawyer, Janene, 01/11/23 10:02) Sugarloaf WO#60365 Galv Pipe 1"x36". Ok to a
Whalen, Robert	12/13/2022	ACE HARDWARE STRUNK	\$19.85	(Sawyer, Janene, 01/11/23 10:12) Sugarloaf WO#60365 3/16" Rivets & sharpie m
Whalen, Robert	12/13/2022	ACE HARDWARE STRUNK	\$53.16	(Sawyer, Janene, 01/11/23 10:28) Sugarloaf WO#60365 Galv pipe & fittings. Ok to
Whalen, Robert	12/13/2022	THE HOME DEPOT #6313	\$28.52	(Sawyer, Janene, 01/11/23 10:44) Sugarloaf WO#60365 Compressed air duster &
Whalen, Robert	12/15/2022	ACE HARDWARE STRUNK	\$77.60	(Sawyer, Janene, 01/11/23 10:31) May Sands WO#60239 Hex Tek SS Screws. Ol
Whalen, Robert	12/15/2022	ACE HARDWARE STRUNK	\$24.38	(Sawyer, Janene, 01/11/23 10:32) May Sands WO#60239 Alum Angles. Ok to app
Whalen, Robert	12/15/2022	THE HOME DEPOT #6313	\$75.86	(Sawyer, Janene, 01/11/23 10:46) May Sands WO#60239 Alum Angles. Ok to app
Whalen, Robert	1/3/2023	THE HOME DEPOT #6313	\$73.53	(Sawyer, Janene, 01/11/23 10:48) Poin WO#60600, 32" Gear ties, fence ties & po
Wheeler, George	12/8/2022	ACE HARDWARE STRUNK	\$19.49	(Perez, Ines, 12/15/22 13:53) BPA WO# 60327 Closing spring for main gate.
Wheeler, George	12/7/2022	AMERICAN BUILDERS OU	\$261.63	(Perez, Ines, 12/15/22 13:37) SSE WO# 59683 New Padlocks for Fence Gates
Wheeler, George	12/13/2022	THE HOME DEPOT 6302	\$369.00	(Perez, Ines, 01/02/23 12:58) Admin Bldg WO# 60307 New Water Heater
Wheeler, George	12/15/2022	THE HOME DEPOT #6302	\$11.56	(Perez, Ines, 01/05/23 06:44) SES WO# 60521 Chain lube for bus gate.

\$380,367.97