

MCS D Procurement Card Transaction Report Statement Ending 03/05/2023

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	2/8/2023	SQ THE MYERS-BRIGGS	\$949.05	(Nicholas, Patricia, 03/06/23 09:55) teaching supplies; (Boggs, Andrea, 03/09/23 C
Acevedo, Amber	2/9/2023	SQ THE MYERS-BRIGGS	\$349.65	(Nicholas, Patricia, 03/06/23 09:58) teaching materials; (Boggs, Andrea, 03/09/23
Acevedo, Amber	2/27/2023	BAY HARBOR LODGE	\$295.00	(Nicholas, Patricia, 03/06/23 10:30) In-County travel; (Anders, Beverly, 03/08/23 0
Acevedo, Amber	3/1/2023	SQ THE MYERS-BRIGGS	\$199.80	(Nicholas, Patricia, 03/15/23 14:35) teaching program ; (Boggs, Andrea, 03/16/23
Allen, Althea	2/9/2023	VENTRIS LEARNING	\$376.25	(Allen, Althea, 02/16/23 12:01) Teacher Training Manuals; (Acevedo, Amber, 02/2
Allen, Althea	2/9/2023	BRAINSRING	\$1,135.00	(Allen, Althea, 02/16/23 11:54) Virtual Teacher Instruction; (Acevedo, Amber, 02/2
Allen, Althea	2/9/2023	ODP BUS SOL LLC # 1011	\$11.60	(Allen, Althea, 02/16/23 12:30) T & L Department needs; (Acevedo, Amber, 02/21/2
Allen, Althea	2/9/2023	ODP BUS SOL LLC # 1011	\$35.78	(Allen, Althea, 02/16/23 12:57) T & L Department needs; (Acevedo, Amber, 02/21/2
Allen, Althea	2/15/2023	ODP BUS SOL LLC # 1011	\$35.59	(Allen, Althea, 02/23/23 14:32) Supplies; (Acevedo, Amber, 02/23/23 16:13) AAA;
Allen, Althea	2/16/2023	STAPLS76052135500000	\$450.53	(Allen, Althea, 02/23/23 16:35) Toner For LRC
Allen, Althea	2/15/2023	ODP BUS SOL LLC # 1011	\$108.15	(Allen, Althea, 02/23/23 15:46) T & L Supplies; (Acevedo, Amber, 02/23/23 16:13)
Allen, Althea	2/15/2023	ODP BUS SOL LLC # 1011	\$18.59	(Allen, Althea, 02/23/23 16:30) Supply
Allen, Althea	2/19/2023	AMZN Mktp US HP71G8CC	\$93.14	(Allen, Althea, 02/23/23 14:31) Supplies for LRC; (Acevedo, Amber, 02/23/23 16:1
Allen, Althea	2/23/2023	SP ROBONATION, INC.	\$873.00	(Allen, Althea, 02/28/23 15:51) Sea Perch Kits for KLS; (Acevedo, Amber, 03/01/2
Allen, Althea	2/23/2023	SP ROBONATION, INC.	\$517.00	(Allen, Althea, 02/28/23 15:55) Sea Perch Kits for HOB; (Acevedo, Amber, 03/01/2
Allen, Althea	2/23/2023	SP ROBONATION, INC.	\$200.00	(Allen, Althea, 02/28/23 15:53) Sea Perch Kits for KLS; (Acevedo, Amber, 03/01/2
Allen, Althea	2/23/2023	SP ROBONATION, INC.	\$873.00	(Allen, Althea, 02/28/23 15:57) Sea Perch Kits for SLS; (Acevedo, Amber, 03/01/2
Allen, Althea	2/23/2023	AMZN Mktp US HD0BI1NPO	\$359.98	(Allen, Althea, 03/01/23 15:17) Supplies for K-5 PE; (Acevedo, Amber, 03/01/23 16
Allen, Althea	2/24/2023	GOPHER SPORT	\$402.08	(Allen, Althea, 03/02/23 14:56) Supply for K5 PE; (Acevedo, Amber, 03/03/23 16:
Allen, Althea	2/25/2023	OFFICE DEPOT #1165	\$249.00	(Allen, Althea, 03/02/23 15:24) printer for Federal programs; (Acevedo, Amber, 03
Allen, Althea	3/1/2023	- ASCA -	\$399.00	(Allen, Althea, 03/03/23 16:12) Reg for D. Goins to ASCA Conf SBAPB 0214
Allen, Maria	2/3/2023	AMZN Mktp US 8U3AQ7L1	\$68.23	(Allen, Maria, 02/09/23 14:30) Maria Allen; (Acevedo, Amber, 02/10/23 13:23) AA
Allen, Maria	2/2/2023	ODP BUS SOL LLC # 1011	\$53.39	(Allen, Maria, 02/09/23 07:16) Maria Allen ; (Acevedo, Amber, 02/10/23 13:23) AA
Allen, Maria	2/6/2023	AMZN Mktp US RT43J6V03	\$155.22	(Allen, Maria, 02/08/23 16:02) Maria Allen; (Acevedo, Amber, 02/10/23 13:23) AA
Allen, Maria	2/7/2023	AMZN Mktp US DS8906PJ3	\$75.47	(Allen, Maria, 02/16/23 09:25) Maria Allen; (Acevedo, Amber, 02/21/23 14:43) AA
Allen, Maria	2/8/2023	AMZN Mktp US H92D08YT0	\$152.19	(Allen, Maria, 02/16/23 09:26) Maria Allen ; (Acevedo, Amber, 02/21/23 14:43) AA
Allen, Maria	2/8/2023	KEY WEST CITIZEN	\$97.99	(Allen, Maria, 02/15/23 11:15) Maria Allen ; (Acevedo, Amber, 02/21/23 14:43) AA
Allen, Maria	2/9/2023	AMZN Mktp US HP6KL5M2	\$44.00	(Allen, Maria, 02/15/23 11:11) Maria Allen ; (Acevedo, Amber, 02/21/23 14:43) AA
Allen, Maria	2/10/2023	AMAZON.COM K10NX2HA3	\$122.56	(Allen, Maria, 02/15/23 11:30) Maria Allen ; (Acevedo, Amber, 02/21/23 14:43) AA
Allen, Maria	2/16/2023	AWARD COMPANY OF AM	\$829.02	(Allen, Maria, 02/21/23 07:26) I bought these frames per the request of Patti N.; (A
Allen, Maria	2/23/2023	KEY WEST CITIZEN	\$100.99	(Allen, Maria, 02/27/23 08:36) MBA; (Acevedo, Amber, 03/01/23 16:16) AAA
Allen, Maria	2/23/2023	ALOFT	\$447.75	(Allen, Maria, 03/15/23 12:42) MBA; (Acevedo, Amber, 03/20/23 13:54) AAA; (Bog
Allen, Maria	2/23/2023	ALOFT	\$447.75	(Allen, Maria, 03/15/23 12:42) MBA ; (Acevedo, Amber, 03/20/23 13:54) AAA; (Bo
Allen, Maria	2/24/2023	OFFICEMAX/DEPOT 6537	\$158.74	(Allen, Maria, 03/06/23 12:26) MBA; (Acevedo, Amber, 03/20/23 13:54) AAA
Allen, Maria	2/26/2023	ALOFT	\$26.64	(Allen, Maria, 03/15/23 12:42) MBA; (Acevedo, Amber, 03/20/23 13:54) AAA
Axford, Theresa	2/17/2023	DOUBLETREE ORLANDO	\$658.41	(Nicholas, Patricia, 03/06/23 14:36) TDE Axford -Fadss Conf. SBA: 01-24-23; (Bo
Axford, Theresa	2/18/2023	DOUBLETREE ORLANDO	(\$7.41)	(Nicholas, Patricia, 03/14/23 10:14) Refund Axford TDE Fadss Conf. Dbtree Orlan
Balmaceda, Renat	2/4/2023	AMZN Mktp US EH1D93RS	\$8.29	(Balmaceda, Renata, 02/07/23 06:39) supplies ; (Whitehead, Tara, 02/10/23 17:25

Balmaceda, Renat	2/3/2023	AMZN Mktp US S97R17KX	\$17.50	(Balmaceda, Renata, 02/07/23 06:40) supplies ; (Whitehead, Tara, 02/10/23 17:25
Balmaceda, Renat	2/5/2023	AMZN Mktp US IF6499XU3	\$8.88	(Balmaceda, Renata, 02/07/23 06:40) supplies ; (Whitehead, Tara, 02/10/23 17:25
Balmaceda, Renat	2/7/2023	Amazon.com H91IH2IH0	\$15.18	(Balmaceda, Renata, 02/13/23 06:40) supplies ; (Whitehead, Tara, 02/13/23 15:53
Balmaceda, Renat	2/8/2023	Amazon.com H95MA3RE0	\$41.89	(Balmaceda, Renata, 02/13/23 06:41) supplies ; (Whitehead, Tara, 02/13/23 15:53
Balmaceda, Renat	2/7/2023	AMAZON.COM H94I33IV0 /	\$15.18	(Balmaceda, Renata, 02/13/23 06:42) supplies ; (Whitehead, Tara, 02/13/23 15:53
Balmaceda, Renat	2/9/2023	DBC BLICK ART MATERIAL	\$27.72	(Balmaceda, Renata, 02/13/23 06:44) supplies ; (Whitehead, Tara, 02/13/23 15:53
Balmaceda, Renat	2/9/2023	ODP BUS SOL LLC # 1011	\$234.95	(Balmaceda, Renata, 02/14/23 07:06) supplies ; (Whitehead, Tara, 02/15/23 13:37
Balmaceda, Renat	2/14/2023	AMZN Mktp US HE10K2NV	\$356.28	(Balmaceda, Renata, 02/15/23 07:22) supplies ; (Whitehead, Tara, 02/15/23 13:37
Balmaceda, Renat	2/14/2023	Amazon.com HE1T99770	\$48.54	(Balmaceda, Renata, 02/15/23 07:22) supplies ; (Whitehead, Tara, 02/15/23 13:37
Balmaceda, Renat	2/14/2023	AMZN Mktp US HE8AH2YM	\$329.34	(Balmaceda, Renata, 02/16/23 08:54) supplies ; (Whitehead, Tara, 02/17/23 15:17
Balmaceda, Renat	2/14/2023	AMZN Mktp US HE0KX3WF	\$23.97	(Balmaceda, Renata, 02/16/23 08:58) supplies ; (Whitehead, Tara, 02/17/23 15:17
Balmaceda, Renat	2/14/2023	AMAZON.COM HE3ID3LP2	\$146.28	(Balmaceda, Renata, 02/16/23 08:50) supplies ; (Whitehead, Tara, 02/17/23 15:17
Balmaceda, Renat	2/14/2023	Amazon.com HE4KX7EP1	\$353.28	(Balmaceda, Renata, 02/16/23 08:48) supplies ; (Whitehead, Tara, 02/17/23 15:17
Balmaceda, Renat	2/13/2023	ODP BUS SOL LLC # 1011	\$87.89	(Balmaceda, Renata, 02/16/23 08:43) supplies ; (Whitehead, Tara, 02/17/23 15:17
Balmaceda, Renat	2/15/2023	Amazon.com HE4SI8P51	\$101.16	(Balmaceda, Renata, 02/17/23 07:18) supplies ; (Whitehead, Tara, 02/17/23 15:17
Balmaceda, Renat	2/14/2023	ODP BUS SOL LLC # 1011	\$234.95	(Balmaceda, Renata, 02/17/23 07:10) supplies ; (Whitehead, Tara, 02/17/23 15:17
Balmaceda, Renat	2/15/2023	AMZN Mktp US HP6A59LF	\$5.49	(Balmaceda, Renata, 02/17/23 07:09) supplies ; (Whitehead, Tara, 02/17/23 15:17
Balmaceda, Renat	2/15/2023	AMZN MKTP US HE9395G	\$329.34	(Balmaceda, Renata, 02/17/23 07:03) supplies ; (Whitehead, Tara, 02/17/23 15:17
Balmaceda, Renat	2/15/2023	AMAZON.COM HE5F66AP	\$55.30	(Balmaceda, Renata, 02/17/23 06:56) supplies ; (Whitehead, Tara, 02/17/23 15:17
Balmaceda, Renat	2/15/2023	AMAZON.COM HE0XF5EC	\$96.05	(Balmaceda, Renata, 02/17/23 06:54) supplies ; (Whitehead, Tara, 02/17/23 15:17
Balmaceda, Renat	2/14/2023	ODP BUS SOL LLC # 1011	\$35.97	(Balmaceda, Renata, 02/17/23 06:52) supplies ; (Whitehead, Tara, 02/17/23 15:17
Balmaceda, Renat	2/15/2023	AMAZON.COM HE5FF4A2	\$107.60	(Balmaceda, Renata, 02/17/23 06:50) supplies ; (Whitehead, Tara, 02/17/23 15:17
Balmaceda, Renat	2/15/2023	AMAZON.COM HE1P041V1	\$21.48	(Balmaceda, Renata, 02/17/23 06:44) supplies ; (Whitehead, Tara, 02/17/23 15:17
Balmaceda, Renat	2/16/2023	AMZN Mktp US HE0H13GS	\$149.70	(Balmaceda, Renata, 02/17/23 06:43) supplies ; (Whitehead, Tara, 02/17/23 15:17
Balmaceda, Renat	2/15/2023	AMZN Mktp US HE2MT31Z	\$64.79	(Balmaceda, Renata, 02/17/23 06:39) supplies ; (Whitehead, Tara, 02/17/23 15:17
Balmaceda, Renat	2/16/2023	AMZN MKTP US HP6YB43F	\$149.70	(Balmaceda, Renata, 02/21/23 06:48) supplies ; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat	2/16/2023	AMZN Mktp US HP5YD13S	\$329.34	(Balmaceda, Renata, 02/21/23 06:52) supplies ; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat	2/16/2023	SCHOOL SPECIALTY ECO	\$810.08	(Balmaceda, Renata, 02/21/23 06:55) supplies ; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat	2/17/2023	DBC BLICK ART MATERIAL	\$133.28	(Balmaceda, Renata, 02/21/23 07:03) supplies ; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat	2/16/2023	AMAZON.COM HE0508B01	\$83.88	(Balmaceda, Renata, 02/21/23 07:05) supplies ; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat	2/16/2023	AMZN Mktp US HP2OU83L	\$329.34	(Balmaceda, Renata, 02/21/23 07:08) supplies ; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat	2/17/2023	ODP BUS SOL LLC # 1011	\$43.73	(Balmaceda, Renata, 02/21/23 07:11) supplies ; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat	2/18/2023	AMZN Mktp US HE5JR6SP	\$5.98	(Balmaceda, Renata, 02/21/23 07:15) supplies ; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat	2/17/2023	AMZN Mktp US HE5MM37C	\$22.99	(Balmaceda, Renata, 02/21/23 07:17) supplies ; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat	2/16/2023	ODP BUS SOL LLC # 1011	\$106.93	(Balmaceda, Renata, 02/21/23 07:24) supplies ; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat	2/18/2023	AMZN Mktp US HE8512X2	\$5.99	(Balmaceda, Renata, 02/21/23 07:36) supplies ; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat	2/17/2023	AMAZON.COM HP35M4X6	\$89.78	(Balmaceda, Renata, 02/21/23 07:38) supplies ; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat	2/18/2023	AMZN Mktp US HE1MP2IL1	\$7.99	(Balmaceda, Renata, 02/21/23 07:39) supplies ; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat	2/19/2023	AMZN Mktp US HP6HQ5CF	\$113.52	(Balmaceda, Renata, 02/21/23 07:40) supplies ; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat	2/20/2023	AMZN Mktp US HP9HP8KH	\$127.95	(Balmaceda, Renata, 02/22/23 07:05) supplies ; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat	2/22/2023	DBC BLICK ART MATERIAL	\$4.94	(Balmaceda, Renata, 02/23/23 08:26) supplies ; (Whitehead, Tara, 03/01/23 13:03

Balmaceda, Renat:	2/22/2023	AMZN Mktp US HP4SQ2VJ	\$50.58	(Balmaceda, Renata, 02/24/23 06:49) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/22/2023	AMAZON.COM HD6C62O3	\$1,461.60	(Balmaceda, Renata, 02/24/23 06:56) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/22/2023	AMZN Mktp US HP8PD7VV	\$114.36	(Balmaceda, Renata, 02/24/23 06:59) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/23/2023	AMZN Mktp US HD5XQ3LK	\$58.77	(Balmaceda, Renata, 02/24/23 07:03) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/22/2023	Amazon.com HP1247PJ2	\$35.83	(Balmaceda, Renata, 02/24/23 07:06) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/22/2023	Amazon.com HD54E8O90	\$31.89	(Balmaceda, Renata, 02/24/23 07:09) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/21/2023	ODP BUS SOL LLC # 1011	\$239.67	(Balmaceda, Renata, 02/24/23 07:12) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/24/2023	AMZN MKTP US HP228768	\$119.46	(Balmaceda, Renata, 02/27/23 07:03) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/23/2023	STORE SMART/SCRAP SM	\$2,469.00	(Balmaceda, Renata, 02/27/23 12:20) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/24/2023	AMZN Mktp US HD1SB6JI0	\$19.98	(Balmaceda, Renata, 02/27/23 07:05) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/24/2023	Amazon.com HP6UP8QW2	\$14.05	(Balmaceda, Renata, 02/27/23 07:07) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/23/2023	AMZN Mktp US HD4ND639	\$24.74	(Balmaceda, Renata, 02/27/23 07:16) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/23/2023	AMZN Mktp US HP6TE98A	\$27.98	(Balmaceda, Renata, 02/27/23 07:17) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/23/2023	AMAZON.COM HP4339HH	\$63.12	(Balmaceda, Renata, 02/27/23 07:19) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/23/2023	AMZN Mktp US HD7GI9NI0	\$13.40	(Balmaceda, Renata, 02/27/23 08:03) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/23/2023	AMZN Mktp US HP28T2HQ	\$21.32	(Balmaceda, Renata, 02/27/23 08:10) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/23/2023	AMZN MKTP US HP8PG5Q	\$21.99	(Balmaceda, Renata, 02/27/23 08:14) supply; (Whitehead, Tara, 03/01/23 13:03) /
Balmaceda, Renat:	2/23/2023	AMZN Mktp US HP3BL4BU	\$33.90	(Balmaceda, Renata, 02/27/23 08:16) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/24/2023	AMZN Mktp US HP98O888	\$18.65	(Balmaceda, Renata, 02/27/23 08:17) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/23/2023	AMZN Mktp US HD97L83A	\$99.76	(Balmaceda, Renata, 02/27/23 08:20) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/24/2023	AMZN Mktp US HP4PS888	\$20.05	(Balmaceda, Renata, 02/27/23 08:30) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/23/2023	AMAZON.COM HP81R5QF	\$17.49	(Balmaceda, Renata, 02/27/23 08:32) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/22/2023	ODP BUS SOL LLC # 1011	\$375.92	(Balmaceda, Renata, 02/27/23 08:48) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/23/2023	AMZN Mktp US HP5MP78M	\$21.34	(Balmaceda, Renata, 02/27/23 08:33) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/25/2023	Amazon.com HP2KJ2UC1	\$55.17	(Balmaceda, Renata, 02/28/23 06:59) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/24/2023	AMZN Mktp US HD1J62A4	\$39.79	(Balmaceda, Renata, 02/28/23 07:01) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/23/2023	ODP BUS SOL LLC # 1011	\$25.55	(Balmaceda, Renata, 02/28/23 07:04) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/25/2023	AMZN Mktp US HP5HU89Z	\$85.08	(Balmaceda, Renata, 02/28/23 07:07) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/25/2023	Amazon.com HD2S86X30	\$6.94	(Balmaceda, Renata, 02/28/23 07:10) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/24/2023	Amazon.com HP29R36E2	\$17.49	(Balmaceda, Renata, 02/28/23 07:11) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/23/2023	ODP BUS SOL LLC # 1011	\$105.60	(Balmaceda, Renata, 02/28/23 07:13) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/25/2023	AMZN Mktp US HP73O97Y	\$88.99	(Balmaceda, Renata, 02/28/23 07:16) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/25/2023	AMZN Mktp US HD7TG1M8	\$43.87	(Balmaceda, Renata, 02/28/23 07:18) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/23/2023	ODP BUS SOL LLC # 1011	\$104.53	(Balmaceda, Renata, 02/28/23 07:21) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/26/2023	AMZN Mktp US HP311R02	\$106.24	(Balmaceda, Renata, 02/28/23 07:22) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/24/2023	Amazon.com HP2AH8261	\$39.02	(Balmaceda, Renata, 02/28/23 07:27) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/24/2023	AMAZON.COM HP3LU5DY	\$12.02	(Balmaceda, Renata, 02/28/23 07:29) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/24/2023	ODP BUS SOL LLC # 1011	\$25.55	(Balmaceda, Renata, 02/28/23 07:30) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/25/2023	AMZN Mktp US HD3P23XN	\$43.99	(Balmaceda, Renata, 02/28/23 07:33) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/26/2023	AMZN Mktp US HP92A1W8	\$21.38	(Balmaceda, Renata, 02/28/23 07:35) supplies; (Whitehead, Tara, 03/01/23 13:03
Balmaceda, Renat:	2/23/2023	ODP BUS SOL LLC # 1011	\$28.50	(Balmaceda, Renata, 02/28/23 07:36) supplies; (Whitehead, Tara, 03/01/23 13:03

Bleske, Caroline	2/7/2023	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 02/16/23 13:09) KWFD NREMT Application Fees
Bleske, Caroline	2/7/2023	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 02/16/23 13:09) KWFD NREMT Application Fees
Bleske, Caroline	2/7/2023	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 02/16/23 13:09) KWFD NREMT Application Fees
Bleske, Caroline	2/8/2023	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 02/16/23 13:09) KWFD NREMT Application Fees
Bleske, Caroline	2/8/2023	NTLREST SERVSAFE	\$1,080.00	(Martinez, Deanna, 02/16/23 13:15) KWHS Culinary Testing
Bleske, Caroline	2/8/2023	NATIONAL REGISTRY EMT	\$88.00	(Martinez, Deanna, 02/24/23 09:43) KWFD Memberships
Bleske, Caroline	2/10/2023	STUDY.COM STUDY.COM	\$65.00	(Martinez, Deanna, 02/16/23 14:29) KWHS DIT Membership
Bleske, Caroline	2/7/2023	HAMPTON INNS	(\$18.50)	(Martinez, Deanna, 02/16/23 13:31) CarlS-Culinary Competition Hotel Tax Refund;
Bleske, Caroline	2/13/2023	B&H PHOTO 800-606-6969	\$2,729.30	(Martinez, Deanna, 02/16/23 13:11) KWHS Video Equipment; (Boggs, Andrea, 03/
Bleske, Caroline	2/7/2023	HAMPTON INNS	(\$18.50)	(Martinez, Deanna, 02/16/23 13:37) CarlS- Culinary Competition- Tax Refund; (Bo
Bleske, Caroline	2/16/2023	B&H PHOTO 800-606-6969	(\$190.42)	(Martinez, Deanna, 02/24/23 09:43) KWHS Video Production
Bleske, Caroline	2/16/2023	AMZN MKTP US HE7AG4V	\$44.90	(Martinez, Deanna, 02/24/23 09:43) KWHS Culinary
Bleske, Caroline	2/16/2023	GFS STORE #0788	(\$2.63)	(Martinez, Deanna, 02/24/23 09:43) KWHS Culinary
Bleske, Caroline	2/27/2023	NTLREST SERVSAFE	\$900.00	(Martinez, Deanna, 03/10/23 11:50) CSHS Culinary Testing
Bleske, Caroline	2/28/2023	AMZN Mktp US H59IL1FX0	\$41.44	(Martinez, Deanna, 03/02/23 12:11) CTE Office supplies
Bleske, Caroline	3/1/2023	AMZN MKTP US HD2RN7D	\$24.99	(Martinez, Deanna, 03/10/23 11:53) CTE Office Supplies
Bleske, Caroline	3/2/2023	AMZN Mktp US HD2A31DF	\$18.60	(Martinez, Deanna, 03/10/23 11:53) CTE Office Supplies
Brogli, Craig	2/3/2023	3765 RAYBRO	\$190.23	(Sawyer, Janene, 02/08/23 10:47) Maint Elec Shop WO#61571 (17) Red Universa
Brogli, Craig	2/2/2023	THE HOME DEPOT #6313	\$41.78	(Sawyer, Janene, 02/08/23 10:21) KWHS WO#59119 Cable ties, 20Amp breaker,
Brogli, Craig	2/9/2023	3765 RAYBRO	\$380.00	(Sawyer, Janene, 03/08/23 13:09) Poinciana WO#61675 (20) 3-Tube Ballasts. Ok
Brogli, Craig	2/13/2023	SUNBELT RENTALS #352	\$648.60	(Sawyer, Janene, 03/08/23 13:03) KWHS GYM wo#61209 Rental of Elec Scissor l
Brogli, Craig	2/13/2023	THE HOME DEPOT #6313	\$12.54	(Sawyer, Janene, 03/08/23 12:47) HOB WO#59119 1/2" EMT conduit & Fittings. C
Brogli, Craig	2/14/2023	THE HOME DEPOT #6313	\$48.33	(Sawyer, Janene, 03/08/23 12:59) May Sands WO#61321 (1) LED Light fixture 11'
Brogli, Craig	2/22/2023	3765 RAYBRO	\$66.28	(Sawyer, Janene, 03/08/23 13:13) Sugarloaf WO#62039 Twist lock outlets & cove
Brogli, Craig	2/23/2023	3765 RAYBRO	\$116.35	(Sawyer, Janene, 03/08/23 13:06) May Sands WO#61320 20A Breaker & Lock-Ou
Brogli, Craig	2/23/2023	3765 RAYBRO	\$462.35	(Sawyer, Janene, 03/08/23 13:58) Maint Truck#304 LED Exit lights & LED Combo
Brogli, Craig	2/24/2023	THE HOME DEPOT #6313	\$251.86	(Sawyer, Janene, 03/08/23 13:00) TRMS WO#62087 #12 THHN Wire & Fittings. C
Brogli, Craig	2/24/2023	ACE HARDWARE STRUNK	\$14.35	(Sawyer, Janene, 03/08/23 12:41) KWHS WO#61884 3/4" Couplings & 3/4" Conne
Cabrera, Jocelyn	2/27/2023	OFFICEMAX/DEPOT 6537	\$26.19	(Cabrera, Jocelyn, 03/06/23 10:37) office supplies/business cards
Canton, Carolina	2/6/2023	USPS PO 1146210041	\$48.78	(Canton, Carolina, 02/27/23 11:00) CantonC_USPS_We are required to send ann
Chavez, Marco	2/3/2023	KEY WEST ELECTRIC	\$71.85	(Sawyer, Janene, 02/24/23 10:36) KWHS WO#60792 Gas & Oxygen Exchange &
Chavez, Marco	2/3/2023	KEY WEST ELECTRIC	\$185.90	(Sawyer, Janene, 02/24/23 10:38) KWHS WO#60792 Valves, fitting, valve caps & c
Chavez, Marco	2/3/2023	KEY WEST ELECTRIC	(\$47.25)	(Sawyer, Janene, 02/24/23 10:40) KWHS WO#60792 (Credit) For Valve Caps. Ok
Chavez, Marco	2/7/2023	KEY WEST ELECTRIC	\$442.00	(Sawyer, Janene, 02/24/23 10:47) HOB WO#61931 (2) Bearings & Freight. Ok to r
Chavez, Marco	2/8/2023	GRAINGER	\$689.16	(Sawyer, Janene, 03/13/23 08:39) KWHS WO#61665 AC Pleated Filters. Ok to ap
Chavez, Marco	2/8/2023	GRAINGER	\$592.08	(Sawyer, Janene, 03/13/23 08:41) KWHS WO#61665 AC Pleated Filters & V-Belts
Chavez, Marco	2/8/2023	GRAINGER	\$354.42	(Sawyer, Janene, 03/13/23 08:45) KWHS WO#61665 AC Pleated Filters & V-Belts
Chavez, Marco	2/8/2023	GRAINGER	\$248.40	(Sawyer, Janene, 03/13/23 08:47) KWHS WO#61665 AC Pleated Filters. Ok to ap
Chavez, Marco	2/16/2023	GRAINGER	\$50.04	(Sawyer, Janene, 03/13/23 09:01) HOB WO#60775 AC Pleated Filters. Ok to appr
Chavez, Marco	2/28/2023	ACE HARDWARE STRUNK	\$17.68	(Sawyer, Janene, 03/13/23 07:21) Admin WO#62201 Spackle & Putty Knife. Ok to
Chavez, Marco	2/28/2023	KEY WEST ELECTRIC	\$116.43	(Sawyer, Janene, 03/13/23 08:00) May Sands WO#62221 V-belts, contactors & fu

Chavez, Marco	2/28/2023	KEY WEST ELECTRIC	\$40.40	(Sawyer, Janene, 03/13/23 07:57) KWHS WO#61665 V-Belts & screws. Ok to app
Csombok Jr., Carl	2/2/2023	KEYS AUTO SUPPLY 382	\$23.05	(Sawyer, Janene, 03/01/23 09:19) TRMS WO#61455 (1) Electrical Connector. Ok
Csombok Jr., Carl	2/3/2023	THE HOME DEPOT #6313	\$35.91	(Sawyer, Janene, 03/01/23 10:05) TRMS WO#61455 Bleach, Degreaser & Scrub I
Csombok Jr., Carl	2/3/2023	KEYS AUTO SUPPLY 382	\$26.01	(Sawyer, Janene, 03/01/23 09:23) TRMS WO#61455 Wire & Connectors. Ok to ap
Csombok Jr., Carl	2/3/2023	ANTHEM SPORTS, LLC	\$409.64	(Sawyer, Janene, 03/01/23 10:16) TRMS/Rex Weech WO#61455 (2) Sets of Molc
Csombok Jr., Carl	2/8/2023	ANTHEM SPORTS, LLC	\$89.67	(Sawyer, Janene, 03/01/23 10:19) TRMS WO#61455 (4) Football Goal Post Wind
Csombok Jr., Carl	2/13/2023	ACE HARDWARE STRUNK	\$215.02	(Sawyer, Janene, 03/01/23 09:27) KWHS WO#59551 (10) Galv Rope Clips & 250'
Csombok Jr., Carl	2/14/2023	ACE HARDWARE STRUNK	\$120.41	(Sawyer, Janene, 03/01/23 09:30) KWHS WO#59551 Concrete Screws, tapcon bi
Csombok Jr., Carl	2/21/2023	ACE HARDWARE STRUNK	\$255.12	(Sawyer, Janene, 03/01/23 10:03) TRMS WO#61455 (1) 36V Lithium battery & Ba
Csombok Jr., Carl	2/21/2023	MANLEY DEBOER LUMBEI	\$115.20	(Sawyer, Janene, 03/01/23 09:16) TRMS WO#61455 (10) Bags Silica Sand. Ok to
Csombok Jr., Carl	2/22/2023	SHERWIN WILLIAMS 7026	\$359.37	(Sawyer, Janene, 03/01/23 10:07) KWHS WO#61456 Field Marknig Paint (Blue &
Dameron, Cynthia	2/4/2023	AMZN Mktp US BY48N22G:	\$11.99	(Dameron, Cynthia, 02/13/23 14:11) teacher supplies; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	2/4/2023	AMZN Mktp US C21SC1LK:	\$12.49	(Dameron, Cynthia, 02/13/23 14:12) office supplies; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	2/6/2023	AMZN Mktp US 3W96B68R	\$4.99	(Dameron, Cynthia, 02/13/23 14:12) office supplies; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	2/4/2023	AMZN Mktp US 4X3DW851	\$35.99	(Dameron, Cynthia, 02/13/23 14:11) teacher supplies; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	2/2/2023	ODP BUS SOL LLC # 10110	\$122.70	(Dameron, Cynthia, 02/13/23 14:36) teacher supply ; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	2/3/2023	ODP BUS SOL LLC # 10110	\$30.34	(Dameron, Cynthia, 02/13/23 14:22) office supply ; (Unke, Brett, 02/22/23 09:40) C
Dameron, Cynthia	2/6/2023	ODP BUS SOL LLC # 10110	\$19.09	(Dameron, Cynthia, 02/13/23 14:22) office supply ; (Unke, Brett, 02/22/23 09:40) C
Dameron, Cynthia	2/7/2023	AMZN Mktp US H918Y09Q0	\$275.90	(Dameron, Cynthia, 02/13/23 14:11) teacher supplies; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	2/9/2023	AMAZON.COM HE8O96N10	\$219.98	(Dameron, Cynthia, 02/13/23 14:11) teacher supplies; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	2/8/2023	ODP BUS SOL LLC # 10110	\$46.99	(Dameron, Cynthia, 02/13/23 14:38) classroom supply; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	2/9/2023	AMZN Mktp US 1L26S8253	\$49.65	(Dameron, Cynthia, 02/13/23 14:11) teacher supplies; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	2/10/2023	ODP BUS SOL LLC # 10110	\$125.98	(Dameron, Cynthia, 02/21/23 10:21) office and media supply ; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	2/10/2023	OFFICE DEPOT #1099	\$18.96	(Dameron, Cynthia, 02/21/23 10:54) classroom supply ; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	2/10/2023	ODP BUS SOL LLC # 10110	\$50.16	(Dameron, Cynthia, 02/21/23 10:33) office/staff supplies ; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	2/13/2023	ODP BUS SOL LLC # 10110	\$63.55	(Dameron, Cynthia, 02/21/23 10:33) classroom supplies ; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	2/13/2023	ODP BUS SOL LLC # 10110	\$106.91	(Dameron, Cynthia, 02/21/23 10:33) classroom supplies ; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	2/13/2023	ODP BUS SOL LLC # 10110	\$27.54	(Dameron, Cynthia, 02/21/23 10:33) classroom supplies ; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	3/2/2023	ULINE SHIP SUPPLIES	\$3,423.22	(Dameron, Cynthia, 03/07/23 13:50) outdoor trash containers for new outdoor spac
Dameron, Cynthia	3/1/2023	Amazon.com H52D20ZQ0	\$179.84	(Dameron, Cynthia, 03/07/23 13:47) classroom/IT supplies; (Unke, Brett, 03/07/23 13:47)
Dameron, Cynthia	2/28/2023	THE HOME DEPOT #6302	\$257.70	(Dameron, Cynthia, 03/15/23 12:06) IT/classroom supplies; (Boggs, Andrea, 03/16/23 10:00)
Dameron, Cynthia	3/1/2023	NASSP Product & Service	\$385.00	(Dameron, Cynthia, 03/10/23 13:57) membership ; (Unke, Brett, 03/13/23 07:25) o
Dameron, Cynthia	3/2/2023	AMZN Mktp US HD2PG17T	\$29.99	(Dameron, Cynthia, 03/07/23 13:47) classroom supplies; (Unke, Brett, 03/07/23 13:47)
Dameron, Cynthia	3/2/2023	J.W. PEPPER	\$256.47	(Dameron, Cynthia, 03/08/23 13:12) classroom music; (Unke, Brett, 03/13/23 07:25)
Desilets, Brian	2/7/2023	IN MASCOT JUNCTION IN	\$835.58	(Farinas, Jeanette, 02/09/23 10:33) Reviewed JF; (Acevedo, Amber, 02/10/23 13:25)
Diaz, Eduardo	2/6/2023	SHERWIN WILLIAMS 7026	\$151.98	(Sawyer, Janene, 02/24/23 10:31) HOB WO#61555 Paint & paint supplies. Ok to e
Diaz, Eduardo	2/8/2023	ACE HARDWARE STRUNK	\$51.37	(Sawyer, Janene, 02/24/23 09:46) KWHS WO#61614 Thin Set, Knee Pads & Chis
Diaz, Eduardo	2/8/2023	THE HOME DEPOT #6313	\$42.50	(Sawyer, Janene, 02/24/23 10:12) KWHS WO#61614 Tile Adhesive & tile cutter. C
Diaz, Eduardo	2/10/2023	ACE HARDWARE STRUNK	\$22.38	(Sawyer, Janene, 02/24/23 09:48) HOB WO#61744 CLR Mounting Tape. Ok to ap
Diaz, Eduardo	2/14/2023	INTERKAL LLC	\$179.00	(Sawyer, Janene, 03/13/23 08:19) Sugarloaf Gym WO#61215 Hardware Kit for hai
Diaz, Eduardo	2/14/2023	ACE HARDWARE STRUNK	\$56.30	(Sawyer, Janene, 02/24/23 10:04) HOB WO#61827 Screws. Ok to approve.

Diaz, Eduardo	2/15/2023	THE HOME DEPOT #6313	\$95.61	(Sawyer, Janene, 02/24/23 10:19) KWHS WO#61910 (3) 36"X36" Black Mats. Ok
Diaz, Eduardo	2/16/2023	THE HOME DEPOT #6313	\$200.50	(Sawyer, Janene, 02/24/23 10:21) KWHS WO#61910 Glue & (6) 36"x36" Black Mats
Diaz, Eduardo	2/21/2023	SHERWIN WILLIAMS 7026	\$248.60	(Sawyer, Janene, 02/24/23 10:27) KWHS WO#62048 Paint & paint supplies. Ok to
Diaz, Eduardo	2/23/2023	THE HOME DEPOT #6313	\$15.78	(Sawyer, Janene, 03/13/23 08:15) Maint WO#62055 27X48" Vinyl Blind. Ok to app
Ets Hokin, Joe	2/10/2023	KEYS SUPPLY OF KEY LA	\$490.00	(Perez, Ines, 02/14/23 07:49) KLS WO# 61596.
Ets Hokin, Joe	2/15/2023	LOW TEMP INDUSTRIES II	\$95.71	(Perez, Ines, 02/17/23 10:02) PKS WO# 61879
Ets Hokin, Joe	2/25/2023	GRAYBAR ELECTRIC COM	\$90.60	(Perez, Ines, 03/07/23 05:45) KLS WO# 57081 - Graybar original invoice was for \$
Ets Hokin, Joe	2/28/2023	KEYS SUPPLY OF KEY LA	\$5.10	(Perez, Ines, 03/02/23 07:56) CSHS WO# 62042
Farinas, Jeanette	2/5/2023	AMZN Mktp US YA6RE8K9:	\$162.97	(Farinas, Jeanette, 02/07/23 11:18) Approved JF
Farinas, Jeanette	2/7/2023	AMZN MKTP US H95Y12R1	\$7.89	(Farinas, Jeanette, 02/09/23 10:33) Reviewed JF
Farinas, Jeanette	2/8/2023	AMZN Mktp US J39GR5933	\$119.85	(Farinas, Jeanette, 02/10/23 09:22) Reviewed and allocated JF
Farinas, Jeanette	2/8/2023	SUNPASS ACC110207875	\$8.36	(Farinas, Jeanette, 02/10/23 09:22) Reviewed and allocated JF; (Boggs, Andrea, C
Farinas, Jeanette	2/8/2023	AMZN Mktp US 8P6YE2053	\$660.00	(Farinas, Jeanette, 02/10/23 09:22) Reviewed and allocated JF
Farinas, Jeanette	2/9/2023	IN TOP SHELF TECHNOL	\$985.00	(Farinas, Jeanette, 02/27/23 10:25) Reviewed JF; (Boggs, Andrea, 03/08/23 12:26
Farinas, Jeanette	2/10/2023	AMZN Mktp US JB1TW5KM	\$51.80	(Farinas, Jeanette, 02/27/23 10:25) Reviewed JF
Farinas, Jeanette	2/9/2023	J.W. PEPPER	\$27.99	(Farinas, Jeanette, 02/27/23 10:35) Reviewed JF
Farinas, Jeanette	2/9/2023	AMZN Mktp US QS7NG4TB	\$9.68	(Farinas, Jeanette, 02/27/23 10:35) Reviewed JF
Farinas, Jeanette	2/10/2023	AMZN Mktp US G98T64L53	\$217.29	(Farinas, Jeanette, 02/27/23 10:25) Reviewed JF
Farinas, Jeanette	2/13/2023	AMZN Mktp US HE9NT9O6	\$58.10	(Farinas, Jeanette, 02/27/23 10:13) Review JF
Farinas, Jeanette	2/10/2023	AMZN Mktp US HE8ZK8NK	\$32.87	(Farinas, Jeanette, 02/27/23 10:13) Review JF
Farinas, Jeanette	2/12/2023	AMZN Mktp US HE3C63BD	\$29.25	(Farinas, Jeanette, 02/27/23 10:13) Review JF
Farinas, Jeanette	2/10/2023	OFFICEMAX/DEPOT 6537	\$161.97	(Farinas, Jeanette, 02/27/23 10:35) Reviewed JF
Farinas, Jeanette	2/10/2023	ODP BUS SOL LLC # 10111	\$529.90	(Farinas, Jeanette, 02/27/23 10:35) Reviewed JF
Farinas, Jeanette	2/9/2023	MIDWEST SHEET MUSIC	\$602.92	(Farinas, Jeanette, 02/27/23 10:13) Review JF
Farinas, Jeanette	2/16/2023	AMZN Mktp US HP9KA73EI	\$103.99	(Farinas, Jeanette, 02/27/23 10:13) Review JF
Farinas, Jeanette	3/1/2023	AMZN Mktp US HD4EI2BF2	\$100.00	(Farinas, Jeanette, 03/07/23 13:02) JF
Farinas, Jeanette	3/1/2023	VWR INTERNATIONAL INC	\$269.94	(Farinas, Jeanette, 03/07/23 13:09) JF
Figuroa, Alina	2/14/2023	IN FOCUS SCHOOL SOFT	\$499.00	(Figuroa, Alina, 02/16/23 09:09) 2.14.2023_Focus_Figuroa_\$499.00
Figuroa, Alina	2/15/2023	KEY WEST CITIZEN	\$117.67	(Figuroa, Alina, 02/17/23 11:37) 2.15.2023_KwCitizen_\$117.67
Figuroa, Alina	2/15/2023	KEY WEST CITIZEN	\$86.68	(Figuroa, Alina, 02/17/23 11:40) 2.15.2023_KwCitizen_\$86.68
Figuroa, Alina	2/16/2023	KEY WEST CITIZEN	\$98.33	(Figuroa, Alina, 02/21/23 09:47) 2.16.2023_KwCitizen_\$98.33
Figuroa, Alina	2/21/2023	AMERICAN AIR001794623	\$1,322.90	(Figuroa, Alina, 03/08/23 11:04) 2.21.2023_American Air_Austins Flight_\$1322.9
Gonzalez, Christina	2/3/2023	AVIS RENT-A-CAR	\$113.30	(Gonzalez, Christina, 02/07/23 07:49) Trevor Tyler Focus Training
Gonzalez, Christina	2/9/2023	AMAZON.COM X36P20A13	\$26.99	(Gonzalez, Christina, 02/14/23 12:02) Teacher Supplies
Gonzalez, Christina	2/8/2023	ODP BUS SOL LLC # 10111	\$288.37	(Gonzalez, Christina, 02/14/23 12:04) School Supplies
Gonzalez, Christina	2/12/2023	ETOLL AVIS U441524856	\$29.44	(Gonzalez, Christina, 02/14/23 12:14) Focus Training for Mr. Tyler
Gonzalez, Christina	2/12/2023	AMZN Mktp US R51DO8MY	\$19.89	(Gonzalez, Christina, 02/14/23 12:03) IT Supplies
Gonzalez, Christina	2/10/2023	USPS PO 1156550020	\$179.10	(Gonzalez, Christina, 02/22/23 09:14) Postage for Senior Letters; (Boggs, Andrea,
Gonzalez, Christina	2/15/2023	Amazon.com HP60F4FD0	\$79.98	(Gonzalez, Christina, 02/22/23 09:14) Teacher Supplies
Gonzalez, Christina	2/24/2023	ODP BUS SOL LLC # 10111	\$42.87	(Gonzalez, Christina, 02/28/23 10:28) School Supplies
Gonzalez, Christina	2/24/2023	ODP BUS SOL LLC # 1012	\$10.73	(Gonzalez, Christina, 02/28/23 10:28) School Supplies

Gonzalez, Christina	2/24/2023	ODP BUS SOL LLC # 10111	\$363.26	(Gonzalez, Christina, 02/28/23 10:28) School Supplies
Gonzalez, Christina	2/26/2023	AMZN Mktp US HP8T38YW	\$10.99	(Gonzalez, Christina, 02/28/23 10:30) Teacher Supplies
Gonzalez, Christina	2/25/2023	AMZN Mktp US HP1EQ0KL	\$19.89	(Gonzalez, Christina, 02/28/23 10:30) Teacer Supplies
Gonzalez, Christina	2/26/2023	AMAZON.COM HD3QW24S	\$209.85	(Gonzalez, Christina, 02/28/23 10:31) IT Supplies
Gonzalez, Christina	2/24/2023	AMZN Mktp US HP0XR5QA	\$26.39	(Gonzalez, Christina, 02/28/23 10:32) Teacher Supplies
Gonzalez, Christina	2/26/2023	AMZN Mktp US HD1V65C0	\$169.93	(Gonzalez, Christina, 02/28/23 10:33) IT Supplies
Gonzalez, Christina	2/27/2023	XEROX CORPORATION/R	\$646.00	(Gonzalez, Christina, 03/01/23 07:54) School Supplies
Gonzalez, Christina	2/28/2023	AMZN Mktp US H53BH84G	\$97.50	(Gonzalez, Christina, 03/02/23 07:32) IT Supplies
Gonzalez, Christina	2/28/2023	CHROMEBOOK PARTS	\$499.80	(Gonzalez, Christina, 03/02/23 07:30) IT Supplies
Graham, Zachary	2/2/2023	THE HOME DEPOT #6302	\$103.84	(Perez, Ines, 02/07/23 06:23) PKS WO# 55401
Graham, Zachary	2/6/2023	AMZN Mktp US SO6WX3IZ	\$153.97	(Perez, Ines, 02/08/23 05:54) KLS WO# 61597
Graham, Zachary	2/6/2023	AMZN Mktp US I02O67MT3	\$27.68	(Perez, Ines, 02/08/23 05:53) KWHS WO# 60945
Graham, Zachary	2/10/2023	AMZN Mktp US OD3HX8W!	\$81.79	(Perez, Ines, 02/14/23 06:21) MHS WO# 60856
Graham, Zachary	2/10/2023	B&H PHOTO 800-606-6969	\$218.00	(Perez, Ines, 02/14/23 06:20) KLS WO# 61796
Graham, Zachary	2/14/2023	B&H PHOTO 800-606-6969	\$1,572.05	(Perez, Ines, 02/17/23 09:47) PKS WO# 61845
Graham, Zachary	2/14/2023	B&H PHOTO 800-606-6969	\$1,572.05	(Perez, Ines, 02/17/23 09:52) KLS WO# 61521
Graham, Zachary	2/15/2023	DAKTRONICS	\$235.00	(Perez, Ines, 02/17/23 09:56) KWHS WO# 61008
Graham, Zachary	2/27/2023	THE UPS STORE 3991	\$34.46	(Perez, Ines, 03/01/23 09:31) Maint WO# 62277
Graham, Zachary	2/27/2023	THE HOME DEPOT #6313	\$28.96	(Perez, Ines, 03/02/23 07:58) KWHS WO# 60945
Gryder, Stanley	2/7/2023	AMZN MKTP US Q36575HL	\$21.99	(Perez, Ines, 02/08/23 05:48) CSHS WO# 60220 Duct insulation project.
Gryder, Stanley	2/7/2023	AMZN Mktp US Y727J2RX3	\$44.17	(Perez, Ines, 02/08/23 05:47) CSHS WO# 60402 Iguana removal/Area denial work
Gryder, Stanley	2/7/2023	AMZN Mktp US YO6D62CQ	\$20.04	(Perez, Ines, 02/13/23 10:11) CSHS WO# 60722 Building 2 mini split install.
Gryder, Stanley	2/9/2023	Amazon.com HE8314LD0	\$29.79	(Perez, Ines, 02/13/23 10:12) CSHS WO# 60220 Duct Insulation
Gryder, Stanley	2/13/2023	KLI SHELL LUMBER	\$28.32	(Perez, Ines, 02/15/23 06:33) KLS WO# 61825 WIF Sprinkler
Gryder, Stanley	2/14/2023	AMZN Mktp US HE89K63O	\$118.55	(Perez, Ines, 02/15/23 06:30) CSHS WO# 60402
Gryder, Stanley	2/14/2023	AMAZON.COM HE22Z23U2	\$20.35	(Perez, Ines, 02/17/23 09:58) CSHS WO# 60402
Gryder, Stanley	2/16/2023	KLI SHELL LUMBER	\$72.36	(Perez, Ines, 02/22/23 13:37) KLS WO# 61939 Hose replacement.
Gryder, Stanley	2/21/2023	BRIXON MANUFACTURING	\$374.64	(Perez, Ines, 02/23/23 08:35) CSHS WO# 61959 Broken handle on food warmer.
Gryder, Stanley	2/22/2023	DIXIE ALUMINUM TVHDWI	\$8.97	(Perez, Ines, 02/24/23 06:23) CSHS WO# 61959 Cafe Food Warmer
Gryder, Stanley	2/21/2023	BUILDING HVAC 1	\$220.73	(Perez, Ines, 02/27/23 07:05) PKS Oceanside Milk Cooler WO# 62027
Gryder, Stanley	2/23/2023	AMZN Mktp US HP96S9MR	\$44.04	(Perez, Ines, 02/27/23 14:26) CSHS WO# 61959 Cafe food warmer handle.
Gryder, Stanley	2/23/2023	KJ MAGNETICS INC	\$11.84	(Perez, Ines, 02/27/23 14:28) CSHS WO# 61959 Cafe food warmer.
Gryder, Stanley	2/23/2023	GRAINGER	\$7.22	(Perez, Ines, 02/28/23 06:16) MHS WO# 61649
Hayes-Taylor, Lisa	2/7/2023	Amazon.com WM6UH6P53	\$55.21	(Kupke, Kim, 02/10/23 06:20) Basketballs; (Acevedo, Amber, 02/10/23 13:23) AAA
Hayes-Taylor, Lisa	2/10/2023	Amazon.com Q33AD2D53	\$105.10	(Kupke, Kim, 02/16/23 07:24) Soccer, volley balls; (Acevedo, Amber, 02/21/23 14:
Hayes-Taylor, Lisa	2/12/2023	AMZN Mktp US IL9X48RW3	\$15.98	(Kupke, Kim, 02/16/23 07:23) Disposable gloves; (Acevedo, Amber, 02/21/23 14:4
Hayes-Taylor, Lisa	2/15/2023	AMZN Mktp US HP76C84NI	\$14.99	(Kupke, Kim, 02/17/23 13:50) whistles for pe; (Acevedo, Amber, 02/21/23 14:43) A
Hayes-Taylor, Lisa	2/16/2023	FLORIDA BANDMASTERS	\$315.00	(Kupke, Kim, 02/21/23 14:06) band assessment; (Acevedo, Amber, 02/21/23 14:4:
Hayes-Taylor, Lisa	2/16/2023	Amazon.com HP4T67TO0	\$105.60	(Kupke, Kim, 02/21/23 14:12) laminating film; (Acevedo, Amber, 02/21/23 14:43) A
Hayes-Taylor, Lisa	2/17/2023	CDW GOVT #GV80040	\$793.50	(Kupke, Kim, 02/21/23 14:25) laminator; (Acevedo, Amber, 02/21/23 14:43) AAA
Hayes-Taylor, Lisa	2/18/2023	AMZN Mktp US HE3JT29Z1	\$108.33	(Kupke, Kim, 02/21/23 14:20) phone stand, desk pad, power strips, replacement b

Hayes-Taylor, Lisa	2/17/2023	AMAZON.COM HE3L35QG:	\$499.00	(Kupke, Kim, 02/21/23 14:06) drums; (Acevedo, Amber, 02/21/23 14:43) AAA
Hayes-Taylor, Lisa	2/18/2023	AMZN Mktp US HE3SK927:	\$19.95	(Kupke, Kim, 02/21/23 14:02) vomit bags; (Acevedo, Amber, 02/21/23 14:43) AAA
Hayes-Taylor, Lisa	2/20/2023	AMZN Mktp US HP17924V2	\$49.90	(Kupke, Kim, 02/22/23 11:14) phone stand; (Acevedo, Amber, 02/23/23 16:13) AA
Hernandez, Jennife	2/6/2023	AMZN Mktp US FP57D2353	\$35.30	(Hernandez, Jennifer, 02/13/23 08:50) Adult Ed. Admin- Office Supplies
Hernandez, Jennife	2/7/2023	OFFICEMAX/DEPOT 6537	\$51.96	(Hernandez, Jennifer, 02/10/23 07:54) Adult Ed. Office Supplies
Hernandez, Jennife	2/11/2023	AMZN Mktp US AT71483V3	\$9.49	(Hernandez, Jennifer, 02/15/23 06:16) Adult Ed. Office Supplies
Hernandez, Jennife	2/11/2023	AMZN Mktp US HE8MZ4VZ	\$83.88	(Hernandez, Jennifer, 02/15/23 06:17) Adult Ed. Office Supplies
Hernandez, Jennife	2/17/2023	Amazon.com HE2NX7H12	\$43.49	(Hernandez, Jennifer, 02/21/23 13:41) Adult Ed. Office/Teacher supplies
Hernandez, Jennife	2/28/2023	ACE OF FLORIDA FOUNDA	\$600.00	(Hernandez, Jennifer, 03/10/23 08:57) Maria Allen emailed to book conference, en
Hernandez, Jennife	2/28/2023	ACE OF FLORIDA FOUNDA	\$600.00	(Hernandez, Jennifer, 03/10/23 08:56) Maria Allen emailed to book conference, en
Hernandez, Jennife	2/28/2023	ACE OF FLORIDA FOUNDA	\$600.00	(Hernandez, Jennifer, 03/10/23 08:56) Maria Allen emailed to book conference, en
Hernandez, Jorge	2/4/2023	AMZN Mktp US 5X9H67A73	\$15.95	(Perez, Ines, 02/08/23 15:09) Maint Dept WO# 61545 Shop Vac
Hernandez, Jorge	2/3/2023	DIXIE ALUMINUM TVHDWI	\$24.00	(Perez, Ines, 02/07/23 06:17) Founder's Park WO#61482
Hernandez, Jorge	2/6/2023	FOREST TEK LUMBER	\$21.94	(Perez, Ines, 02/08/23 05:56) CSHS WO# 61562
Hernandez, Jorge	2/9/2023	ULINE SHIP SUPPLIES	\$55.50	(Perez, Ines, 02/13/23 11:01) CSHS WO# 61622
Hernandez, Jorge	2/10/2023	FOREST TEK LUMBER	\$5.97	(Perez, Ines, 02/14/23 07:40) CSHS WO# 61684
Hernandez, Jorge	2/15/2023	FOREST TEK LUMBER	\$24.93	(Perez, Ines, 02/17/23 10:06) CSHS WO# 61896
Hernandez, Jorge	2/16/2023	ULINE SHIP SUPPLIES	\$175.64	(Perez, Ines, 02/17/23 10:05) CSHS WO# 61896
Hernandez, Jorge	2/17/2023	MINER LTD	\$972.00	(Perez, Ines, 02/22/23 13:39) CSHS WO# 60206
Hernandez, Yanislk	2/6/2023	AMZN MKTP US MZ9DS27I	\$118.39	(Hernandez, Yanislei, 02/14/23 14:46) Classroom Supplies; (Paul, Christine, 03/14
Hernandez, Yanislk	2/12/2023	AMZN Mktp US H922K3UF:	\$172.11	(Hernandez, Yanislei, 02/14/23 14:56) Clinic Supplies; (Paul, Christine, 03/14/23 1
Hernandez, Yanislk	2/10/2023	AMZN Mktp US RU7GT4U3	\$39.96	(Hernandez, Yanislei, 02/14/23 14:56) Clinic Supplies; (Paul, Christine, 03/14/23 1
Hernandez, Yanislk	2/12/2023	Amazon.com JW5YS0263	\$179.99	(Hernandez, Yanislei, 02/14/23 14:56) New Printer for Clinic; (Paul, Christine, 03/1
Hernandez, Yanislk	2/11/2023	AMAZON.COM ZX9B49FL3	\$52.18	(Hernandez, Yanislei, 02/14/23 14:56) Clinic Supplies; (Paul, Christine, 03/14/23 1
Hernandez, Yanislk	2/15/2023	AMZN Mktp US HE0OR00X	\$8.00	(Hernandez, Yanislei, 02/28/23 13:58) Office Supplies; (Paul, Christine, 03/14/23 1
Hernandez, Yanislk	2/15/2023	AMZN Mktp US HE2BC8AA	\$71.97	(Hernandez, Yanislei, 02/28/23 13:58) Office Supplies; (Paul, Christine, 03/14/23 1
Hernandez, Yanislk	2/16/2023	NFGCREATIVE EDUCATIC	\$412.00	(Hernandez, Yanislei, 02/28/23 13:59) Travel; (Paul, Christine, 03/14/23 10:08) Fe
Hernandez, Yanislk	2/16/2023	AMZN MKTP US HE7431MI	\$76.70	(Hernandez, Yanislei, 02/28/23 13:59) Classroom Supplies; (Paul, Christine, 03/14
Hernandez, Yanislk	2/16/2023	AMZN MKTP US HP70B1JK	\$33.98	(Hernandez, Yanislei, 02/28/23 13:59) Classroom Supplies; (Paul, Christine, 03/14
Hernandez, Yanislk	2/16/2023	AMZN MKTP US HE7IC0QC	\$8.00	(Hernandez, Yanislei, 02/28/23 13:59) Classroom Supplies; (Paul, Christine, 03/14
Hernandez, Yanislk	2/27/2023	AMZN Mktp US HD01W47L	\$71.10	(Hernandez, Yanislei, 03/08/23 11:17) Clinic Supplies; (Paul, Christine, 03/14/23 1
Hernandez, Yanislk	2/28/2023	AMZN Mktp US HD2SL4PA	\$10.99	(Hernandez, Yanislei, 03/08/23 11:18) Office Supplies; (Paul, Christine, 03/14/23 1
Hernandez, Yanislk	3/1/2023	AMZN Mktp US HD02H2BA	\$109.00	(Hernandez, Yanislei, 03/08/23 11:18) Clinic Supplies; (Paul, Christine, 03/14/23 1
Hernandez, Yanislk	3/1/2023	AMZN Mktp US HD2AU1BB	\$15.34	(Hernandez, Yanislei, 03/08/23 11:18) Office Supplies; (Paul, Christine, 03/14/23 1
Hernandez, Yanislk	3/2/2023	AMAZON.COM H526R1VNI	\$14.99	(Hernandez, Yanislei, 03/08/23 11:18) Clinic Supplies; (Paul, Christine, 03/14/23 1
Hernandez, Yanislk	3/2/2023	AMAZON.COM H55C08PE	\$15.82	(Hernandez, Yanislei, 03/08/23 11:18) Office Supplies; (Paul, Christine, 03/14/23 1
Herrera, Jose	2/6/2023	CINTAS CORP	\$90.12	(Fernandez, Janessa, 02/22/23 10:44) KW mechanic uniforms ; (Thomason, Jason
Herrera, Jose	2/6/2023	CINTAS CORP	\$58.67	(Fernandez, Janessa, 02/22/23 10:30) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	2/6/2023	CINTAS CORP	\$51.47	(Fernandez, Janessa, 02/22/23 10:28) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	2/6/2023	SQ INTERSTATE BATTER	\$686.28	(Fernandez, Janessa, 03/09/23 10:16) batteries shop stock supply; (Thomason, Jc
Herrera, Jose	2/8/2023	CINTAS CORP	\$90.12	(Fernandez, Janessa, 02/22/23 10:32) KW mechanic uniforms; (Thomason, Jason

Herrera, Jose	2/8/2023	CINTAS CORP	\$58.67	(Fernandez, Janessa, 02/22/23 10:46) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	2/8/2023	CINTAS CORP	\$51.47	(Fernandez, Janessa, 02/22/23 10:33) UK mechanic uniforms ; (Thomason, Jason
Herrera, Jose	2/10/2023	KEYS AUTO SUPPLY 382	\$22.58	(Fernandez, Janessa, 02/22/23 10:53) truck 485 repair parts ; (Thomason, Jason,
Herrera, Jose	2/10/2023	SNAP-ON TOOLS	\$545.00	(Fernandez, Janessa, 02/22/23 10:54) leak detector; (Thomason, Jason, 03/09/23
Herrera, Jose	2/7/2023	MOHAWK LIFTS - MOTO	\$251.23	(Fernandez, Janessa, 03/09/23 10:17) UK garage lift repair parts; (Thomason, Jas
Herrera, Jose	2/13/2023	RELADYNE-FLORIDA LLC	\$578.87	(Fernandez, Janessa, 02/22/23 10:51) diesel exhaust fluid garage supply; (Thoma
Herrera, Jose	2/13/2023	CINTAS CORP	\$58.67	(Fernandez, Janessa, 02/22/23 10:40) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	2/13/2023	CINTAS CORP	\$90.12	(Fernandez, Janessa, 02/22/23 10:38) KW mechanic uniforms ; (Thomason, Jason
Herrera, Jose	2/13/2023	CINTAS CORP	\$51.47	(Fernandez, Janessa, 02/22/23 10:42) UK mechanic uniforms ; (Thomason, Jason
Herrera, Jose	2/14/2023	KEYS AUTO SUPPLY 382	\$59.84	(Fernandez, Janessa, 02/22/23 10:57) bus ac filters ; (Thomason, Jason, 03/09/23
Herrera, Jose	2/16/2023	LAWSON PRODUCTS	\$95.20	(Fernandez, Janessa, 03/09/23 10:19) shop stock supply; (Thomason, Jason, 03/0
Herrera, Jose	2/15/2023	KEYS AUTO SUPPLY 382	\$321.10	(Fernandez, Janessa, 02/22/23 10:58) freon bus supply; (Thomason, Jason, 03/09
Herrera, Jose	2/20/2023	HCM MATTHEWS BUS ALL	\$99.87	(Fernandez, Janessa, 03/09/23 10:24) bus 10 wheelchair lift repair parts; (Thomas
Herrera, Jose	2/20/2023	HCM MATTHEWS BUS ALL	\$1,088.67	(Fernandez, Janessa, 03/09/23 10:22) repair parts stock supply; (Thomason, Jason
Herrera, Jose	2/20/2023	HCM MATTHEWS BUS ALL	\$857.19	(Fernandez, Janessa, 03/09/23 10:20) repair parts stock supply; (Thomason, Jason
Herrin, Anne F.	2/17/2023	AMAZON.COM HP5O43PA	\$49.90	(Martinez, Maria, 02/21/23 12:44) Students in class needing to burn excessive ene
Herrin, Anne F.	2/23/2023	AA CPR & FIRST AID INC	\$14.99	(Martinez, Maria, 03/01/23 10:31) Renew CPR and First Aid Certificate for Romito
Herrin, Anne F.	2/23/2023	AA CPR & FIRST AID INC	\$14.99	(Martinez, Maria, 03/01/23 10:31) Renew CPR and First Aid Certificate for Butler;
Herrin, Anne F.	2/24/2023	AA CPR & FIRST AID INC	\$14.99	(Martinez, Maria, 03/01/23 10:32) Renew CPR and First Aid Certificate; (Acevedo
Herrin, Anne F.	2/25/2023	Amazon.com HP68R09J1	\$25.22	(Martinez, Maria, 03/01/23 06:52) Perez class needs ; (Acevedo, Amber, 03/01/23
Hollis, Debra	2/7/2023	4INKJETS.COM	\$475.94	(Hollis, Debra, 02/08/23 06:35) supplies
Hollis, Debra	2/7/2023	AMZN Mktp US PT34M0C4:	\$74.90	(Hollis, Debra, 02/08/23 06:33) supplies
Hollis, Debra	2/7/2023	AMZN Mktp US Z31Y405Q3	\$32.69	(Hollis, Debra, 02/09/23 06:46) supplies
Hollis, Debra	2/8/2023	AMZN Mktp US EO9KQ5HV	\$8.49	(Hollis, Debra, 02/09/23 06:46) supplies
Hollis, Debra	2/7/2023	AMZN Mktp US GB4952GX	\$44.31	(Hollis, Debra, 02/09/23 06:47) supplies
Hollis, Debra	2/7/2023	AMAZON.COM 861GO9HX:	\$34.04	(Hollis, Debra, 02/09/23 06:47) supplies
Hollis, Debra	2/8/2023	FLORIDA BANDMASTERS	\$72.00	(Hollis, Debra, 02/10/23 06:06) band fee
Hollis, Debra	2/9/2023	AMAZON.COM 1Z87B8ZZ3	\$87.23	(Hollis, Debra, 02/13/23 06:41) supplies
Hollis, Debra	2/9/2023	PB LEASING	\$9.44	(Hollis, Debra, 02/13/23 06:43) postage machine
Hollis, Debra	2/9/2023	AMZN Mktp US IU71D2H03	\$89.85	(Hollis, Debra, 02/13/23 06:40) supplies
Hollis, Debra	2/10/2023	AMZN Mktp US 5P4HT8YZ:	\$74.91	(Hollis, Debra, 02/14/23 06:45) SUPPLIES
Hollis, Debra	2/12/2023	AMZN Mktp US H91OM5WI	\$97.98	(Hollis, Debra, 02/14/23 06:44) SUPPLIES
Hollis, Debra	2/10/2023	AMAZON.COM 7N1339N83	\$22.34	(Hollis, Debra, 02/14/23 06:43) SUPPLIES
Hollis, Debra	2/14/2023	AMAZON.COM HE2FU93H	\$146.20	(Hollis, Debra, 02/15/23 06:44) SUPPLIES
Hollis, Debra	2/14/2023	AMAZON.COM HE4045Z42	\$25.58	(Hollis, Debra, 02/16/23 06:48) SUPPLIES
Hollis, Debra	2/25/2023	AMZN MKTP US HD3TL6HI	\$27.96	(Hollis, Debra, 02/28/23 06:43) SUPPLIES
Hollis, Debra	3/1/2023	AMZN Mktp US HD3EQ8XM	\$29.99	(Hollis, Debra, 03/02/23 06:39) supplies
Hollis, Debra	3/1/2023	AMAZON.COM HD8H266O	\$84.14	(Hollis, Debra, 03/03/23 06:42) supplies
Howard, Henry	2/9/2023	KEYS AUTO SUPPLY 380	\$121.12	(Fernandez, Janessa, 03/14/23 10:39) Bus 19 repair parts; (Thomason, Jason, 03,
Howard, Henry	2/10/2023	THE HOME DEPOT #6302	\$8.45	(Fernandez, Janessa, 02/22/23 11:41) truck 495 repair parts; (Thomason, Jason, (
Howard, Henry	2/16/2023	RECHTIEN MIAMI	\$302.19	(Fernandez, Janessa, 03/13/23 13:41) bus 94 repair parts; (Thomason, Jason, 03/

Howard, Henry	2/24/2023	TROPIC SUPPLY INC	\$29.60	(Fernandez, Janessa, 03/09/23 10:30) nitrogen tank refilled ; (Thomason, Jason, C
Howard, Henry	2/28/2023	HCM MATTHEWS BUS ALL	\$135.80	(Fernandez, Janessa, 03/09/23 10:31) repair parts shop supply; (Thomason, Jaso
Howard, Henry	2/28/2023	HCM MATTHEWS BUS ALL	\$220.96	(Fernandez, Janessa, 03/09/23 10:42) repair parts stock supply; (Thomason, Jaso
Howard, Henry	2/28/2023	HCM MATTHEWS BUS ALL	\$12.20	(Fernandez, Janessa, 03/09/23 10:34) hose cutters; (Thomason, Jason, 03/09/23
Howard, Henry	2/27/2023	KEYS AUTO SUPPLY 380	\$153.84	(Fernandez, Janessa, 03/09/23 10:33) oil, windshield washer fluid; (Thomason, Ja
Jackson, Effie	2/3/2023	SAMS MEMBERSHIP	\$110.00	(Cabrera, Jocelyn, 04/06/23 10:55) Auto renewal - Membership ; (Lefere, Patrick, (
Jackson, Effie	2/7/2023	GFS STORE #0788	\$153.93	(Cabrera, Jocelyn, 03/06/23 11:26) food for schools not available at Sysco ; (Lefer
Jackson, Effie	2/7/2023	GFS STORE #0788	\$256.31	(Cabrera, Jocelyn, 03/06/23 11:26) food for schools not available at Sysco ; (Lefer
Jackson, Effie	2/15/2023	GFS STORE #0788	\$495.80	(Cabrera, Jocelyn, 02/28/23 07:15) food items for GAE, not available at Sysco ; (L
Jackson, Effie	3/2/2023	BUDGET.COM PREPAY	\$111.62	(Cabrera, Jocelyn, 03/17/23 07:03) Rental car for food service conference, farm to
Kaczka, Chester	2/2/2023	THE HOME DEPOT #6302	\$17.97	(Perez, Ines, 02/07/23 06:06) SSE WO# 61541
Kaczka, Chester	2/11/2023	AMZN Mktp US PD7CS03U	\$178.97	(Perez, Ines, 02/15/23 06:10) Maint Bldg 5 WO# 60995
Kaczka, Chester	2/13/2023	The Webstaurant Store Inc	\$132.52	(Perez, Ines, 02/21/23 06:41) SSE WO# 61966
Kaczka, Chester	2/15/2023	SUPPLYHOUSE.COM	\$196.89	(Perez, Ines, 02/22/23 13:28) SSE WO# 61569; (Boggs, Andrea, 02/23/23 08:22) .
Kaczka, Chester	2/17/2023	SUPPLYHOUSE.COM	\$950.69	(Perez, Ines, 02/22/23 13:28) SSE WO# 61569; (Boggs, Andrea, 02/23/23 08:23) .
Kaczka, Chester	2/22/2023	BRIMAR INDUSTRIES	\$139.59	(Perez, Ines, 02/28/23 06:07) MHS WO# 61649
Kaczka, Chester	2/22/2023	SUNBELT RENTALS # 300	\$5.00	(Perez, Ines, 02/27/23 14:31) MHS WO# 61453
Kaczka, Chester	2/23/2023	PAYPAL ME FAMILY C	\$412.00	(Perez, Ines, 02/27/23 05:47) Backflow Recertification; (Barrow, Jeff, 02/27/23 06:.
Kaczka, Chester	2/27/2023	SUNBELT RENTALS # 300	\$610.40	(Perez, Ines, 03/01/23 09:06) MHS WO# 61453
Kupke, Kim	2/3/2023	AMAZON.COM J80JK7X53	\$28.19	(Kupke, Kim, 02/08/23 07:19) tissues; (Hayes-Taylor, Lisa, 02/09/23 07:55) FAST
Kupke, Kim	2/5/2023	Amazon.com K00Z94DU3	\$187.55	(Kupke, Kim, 02/08/23 07:19) instructional practice books grades 3-5; (Hayes-Tayl
Leon, Timothy	2/14/2023	ACE HARDWARE STRUNK	\$197.94	(Sawyer, Janene, 03/01/23 09:09) KWHS WO#60138 (6) Aluminum Angles. Ok to
Leon, Timothy	2/15/2023	THE HOME DEPOT #6313	\$31.91	(Sawyer, Janene, 03/01/23 09:14) KWHS WO#61883 WD-40 & 5" Caster Swivel E
Leon, Timothy	2/27/2023	ACE HARDWARE STRUNK	\$43.07	(Sawyer, Janene, 03/01/23 09:12) HOB WO#62103 Spackle, sandpaper & plastic
Leon, Timothy	2/28/2023	SHERWIN WILLIAMS 7026	\$135.07	(Sawyer, Janene, 03/13/23 07:01) KWHS WO#62048 (2) Gal Paint & (1) 7" Roller.
Leon, Timothy	3/1/2023	SHERWIN WILLIAMS 7026	\$336.80	(Sawyer, Janene, 03/13/23 07:08) KWHS WO#62048 Paint & paint supplies. Ok to
Lietaert, Laura	2/20/2023	AMZN Mktp US HP6K01FT2	\$7.49	(Martin, Jennifer, 02/22/23 09:28) Classroom Supplies; (Acevedo, Amber, 02/23/23
Lietaert, Laura	2/21/2023	AMZN MKTP US HP3XU8IL	\$10.97	(Martin, Jennifer, 02/23/23 07:43) Admin Supplies; (Acevedo, Amber, 02/23/23 16:
Lietaert, Laura	2/22/2023	AMZN MKTP US HP0DC4V	\$8.89	(Martin, Jennifer, 03/06/23 10:11) Admin Supplies; (Acevedo, Amber, 03/20/23 13:
Lietaert, Laura	2/22/2023	IN TOP SHELF TECHNOL	\$189.98	(Martin, Jennifer, 03/06/23 10:19) Classroom Supplies; (Acevedo, Amber, 03/20/23
Lietaert, Laura	2/23/2023	AMAZON.COM HP6066Q41	\$10.99	(Martin, Jennifer, 03/06/23 10:11) Admin Supplies; (Acevedo, Amber, 03/20/23 13:
Lietaert, Laura	2/23/2023	AMZN MKTP US HP7BW8E	\$8.98	(Martin, Jennifer, 03/06/23 10:11) Admin Supplies; (Acevedo, Amber, 03/20/23 13:
Lietaert, Laura	2/23/2023	AMZN Mktp US HD1XP9ZC	\$43.96	(Martin, Jennifer, 03/06/23 10:11) Admin Supplies; (Acevedo, Amber, 03/20/23 13:
Lietaert, Laura	2/26/2023	AMZN Mktp US HP36P9Y82	\$123.97	(Martin, Jennifer, 03/06/23 10:01) ESE Supplies; (Acevedo, Amber, 03/20/23 13:54
Lietaert, Laura	2/26/2023	AMAZON.COM HD2OZ7OC	\$5.49	(Martin, Jennifer, 03/06/23 10:11) Admin Supplies; (Acevedo, Amber, 03/20/23 13:
Lietaert, Laura	2/25/2023	AMAZON.COM HD38F6MM	\$30.76	(Martin, Jennifer, 03/06/23 10:13) Classroom Supplies; (Acevedo, Amber, 03/20/23
Lorenz, Diana	2/2/2023	ODP BUS SOL LLC # 10110	\$16.34	(Lorenz, Diana, 02/10/23 13:06) Consumable materials for classroom instruction; (
Lorenz, Diana	2/3/2023	ODP BUS SOL LLC # 10110	\$66.94	(Lorenz, Diana, 02/10/23 13:17) Consumable supplies for ESE district wide; (Thon
Lorenz, Diana	2/3/2023	ODP BUS SOL LLC # 10110	\$68.56	(Lorenz, Diana, 02/10/23 13:18) Consumable supplies for ESE district wide; (Thon
Lorenz, Diana	2/3/2023	ODP BUS SOL LLC # 10110	\$36.09	(Lorenz, Diana, 02/10/23 13:09) Consumable materials for Pre classroom instructi
Lorenz, Diana	2/1/2023	ODP BUS SOL LLC # 10110	\$106.49	(Lorenz, Diana, 02/10/23 13:20) Consumable supplies for PreK classroom ; (Thorr

Lorenz, Diana	2/2/2023	ODP BUS SOL LLC # 10110	\$19.82	(Lorenz, Diana, 02/10/23 13:23) Consumable supplies for ESE office District Wide
Lorenz, Diana	2/2/2023	ODP BUS SOL LLC # 1068	\$131.60	(Lorenz, Diana, 02/10/23 13:28) Consumable supplies for ESE office District Wide
Lorenz, Diana	2/3/2023	ODP BUS SOL LLC # 10110	\$36.09	(Lorenz, Diana, 02/10/23 13:22) Consumable supplies for PreK classroom ; (Thor
Lorenz, Diana	2/3/2023	ODP BUS SOL LLC # 10110	\$110.24	(Lorenz, Diana, 02/10/23 13:29) Consumable supplies for ESE office District Wide
Lorenz, Diana	2/3/2023	ODP BUS SOL LLC # 10110	\$185.78	(Lorenz, Diana, 02/10/23 13:34) Consumable supplies for ESE office District Wide
Lorenz, Diana	2/6/2023	CDW GOVT #0143	\$313.70	(Lorenz, Diana, 02/10/23 13:40) Consumable supplies for ESE office District Wide
Lorenz, Diana	2/6/2023	ODP BUS SOL LLC # 10110	\$61.01	(Lorenz, Diana, 02/10/23 13:36) Consumable supplies for ESE office District Wide
Lorenz, Diana	2/7/2023	ODP BUS SOL LLC # 10110	\$20.09	(Lorenz, Diana, 02/10/23 13:37) Consumable supplies for ESE office District Wide
Lorenz, Diana	2/8/2023	ODP BUS SOL LLC # 10110	\$111.21	(Lorenz, Diana, 03/01/23 06:46) Consumable supplies for ESE offices district wide
Lorenz, Diana	2/9/2023	FLAGHOUSE INC	\$278.40	(Lorenz, Diana, 03/03/23 09:36) Consumable materials for classroom instruction A
Lorenz, Diana	2/11/2023	ODP BUS SOL LLC # 10110	\$12.79	(Lorenz, Diana, 02/24/23 13:10) Consumable supplies and materials for classroom
Lorenz, Diana	2/11/2023	ODP BUS SOL LLC # 10110	\$19.68	(Lorenz, Diana, 02/24/23 13:11) Consumable supplies and materials for classroom
Lorenz, Diana	2/9/2023	ODP BUS SOL LLC # 10110	\$20.09	(Lorenz, Diana, 02/24/23 13:15) Consumable supplies for ESE offices District Wid
Lorenz, Diana	2/9/2023	ODP BUS SOL LLC # 1068	\$13.48	(Lorenz, Diana, 02/24/23 13:13) Consumable supplies for ESE offices District Wid
Lorenz, Diana	2/11/2023	COMMUNITY PLAYTHINGS	\$324.00	(Lorenz, Diana, 02/21/23 08:38) Noncap adaptive furniture classroom consumable
Lorenz, Diana	2/13/2023	ODP BUS SOL LLC # 10110	\$88.35	(Lorenz, Diana, 02/24/23 13:08) Consumable supplies and materials for classroom
Lorenz, Diana	2/21/2023	MAXI AIDS INC	\$53.80	(Lorenz, Diana, 03/01/23 12:41) Consumable supplies for classroom instruction O
Lorenz, Diana	2/22/2023	COUNCIL FOR EXCEPTIONI	\$405.00	(Lorenz, Diana, 03/02/23 13:10) Dues and Fees for SWD registration to trainings;
Lorenz, Diana	2/23/2023	SCHOOL SPECIALTY LLC	\$125.21	(Lorenz, Diana, 03/01/23 12:50) Consumable supplies for classroom instruction O
Lorenz, Diana	2/22/2023	ODP BUS SOL LLC # 10110	\$63.48	(Lorenz, Diana, 03/01/23 06:47) Consumable supplies for ESE offices district wide
Lorenz, Diana	2/22/2023	ODP BUS SOL LLC # 10110	\$90.95	(Lorenz, Diana, 03/01/23 06:49) Consumable supplies for ESE offices district wide
Lorenz, Diana	2/23/2023	SCHOOL SPECIALTY LLC	\$931.85	(Lorenz, Diana, 03/03/23 08:42) Consumable supplies for classroom instruction Af
Lorenz, Diana	2/22/2023	ODP BUS SOL LLC # 10110	\$78.80	(Lorenz, Diana, 03/01/23 06:33) Consumable supplies for ESE offices district wide
Lorenz, Diana	2/22/2023	ODP BUS SOL LLC # 10110	\$159.78	(Lorenz, Diana, 03/01/23 06:34) Consumable supplies for ESE offices district wide
Lorenz, Diana	2/23/2023	ODP BUS SOL LLC # 10110	\$381.54	(Lorenz, Diana, 03/01/23 06:38) Consumable supplies for ESE offices district wide
Lorenz, Diana	2/24/2023	ODP BUS SOL LLC # 10110	\$159.78	(Lorenz, Diana, 03/01/23 06:39) Consumable supplies for ESE offices district wide
Lorenz, Diana	2/22/2023	ODP BUS SOL LLC # 10110	\$8.99	(Lorenz, Diana, 03/01/23 06:42) Consumable supplies for ESE offices district wide
Lorenz, Diana	2/23/2023	AMERICAN AI 0012373809	\$418.40	(Lorenz, Diana, 03/03/23 08:51) TDE DiazL-Visions-board approved 2-14-2023; (T
Lorenz, Diana	2/24/2023	ODP BUS SOL LLC # 10110	\$362.67	(Lorenz, Diana, 03/01/23 06:44) Consumable supplies for ESE offices district wide
Lorenz, Diana	2/24/2023	SUPER DUPER PUBLICAT	\$165.93	(Lorenz, Diana, 03/02/23 12:55) Consumable pre k classroom instruction supplies;
Lorenz, Diana	2/23/2023	AMERICAN AI 0012373722	\$619.80	(Lorenz, Diana, 03/02/23 12:54) DiazL-CASE Conference-BD APPVD-2-14-2023; (
Lorenz, Diana	2/26/2023	LAKESHORE LEARNING M	\$278.45	(Lorenz, Diana, 03/03/23 07:33) Consumable supplies for classroom instruction Af
Lorenz, Diana	2/27/2023	SOUTHPAW ENTERPRISE	\$273.57	(Lorenz, Diana, 03/01/23 12:47) Consumable supplies for classroom instruction O
Lorenz, Diana	2/27/2023	FLAGHOUSE INC	\$62.64	(Lorenz, Diana, 03/01/23 07:23) Consumable materials for classroom instruction; (
Lorenz, Diana	2/27/2023	ODP BUS SOL LLC # 10110	\$528.57	(Lorenz, Diana, 03/03/23 08:54) Consumable supplies for ESE office district wide;
Lorenz, Diana	1/10/2023	AMZN Mktp US	(\$3.30)	(Lorenz, Diana, 03/02/23 10:13) Credit for wellness order from Amazon; (Boggs, A
Lorenz, Diana	12/6/2022	ODP BUS SOL LLC # 10110	\$213.50	(Lorenz, Diana, 03/02/23 08:41) Consumable supplies for ESE district wide offices
Martin, Jennifer	2/5/2023	AMZN Mktp US QD8TB9QL	\$32.00	(Martin, Jennifer, 02/10/23 08:31) Admin Supplies; (Lietaert, Laura, 02/14/23 07:12
Martin, Jennifer	2/5/2023	AMZN Mktp US DL6ET5PJ3	\$44.49	(Martin, Jennifer, 02/09/23 09:08) Admin Supplies; (Lietaert, Laura, 02/14/23 07:12
Martin, Jennifer	2/2/2023	WOODBURN PRESS	\$216.86	(Martin, Jennifer, 02/09/23 10:52) Admin Supplies; (Lietaert, Laura, 02/14/23 07:12
Martin, Jennifer	2/5/2023	AMZN Mktp US 9G4647WV	\$196.92	(Martin, Jennifer, 02/10/23 08:55) Classroom Supplies; (Lietaert, Laura, 02/14/23 (

Martin, Jennifer	2/4/2023	AMZN Mktp US X57PA3RG	\$232.60	(Martin, Jennifer, 02/10/23 07:57) IT Supplies; (Lietaert, Laura, 02/14/23 07:12) La
Martin, Jennifer	2/5/2023	AMZN MKTP US J89LY17X	\$125.86	(Martin, Jennifer, 02/07/23 11:27) Classroom Supplies; (Lietaert, Laura, 02/09/23 (
Martin, Jennifer	2/3/2023	AMZN Mktp US NC13V1IV3	\$64.99	(Martin, Jennifer, 02/10/23 08:55) Classroom Supplies; (Lietaert, Laura, 02/14/23 (
Martin, Jennifer	2/5/2023	AMZN Mktp US KW4YG1P/	\$7.64	(Martin, Jennifer, 02/07/23 11:27) Classroom Supplies; (Lietaert, Laura, 02/09/23 (
Martin, Jennifer	2/4/2023	Amazon.com 4P34M8Z33	\$20.02	(Martin, Jennifer, 02/07/23 11:27) Classroom Supplies; (Lietaert, Laura, 02/09/23 (
Martin, Jennifer	2/3/2023	AMZN Mktp US IX8U205W3	\$26.99	(Martin, Jennifer, 02/07/23 12:40) IT Supplies; (Lietaert, Laura, 02/09/23 08:07) La
Martin, Jennifer	2/5/2023	AMZN Mktp US 1B48O25Z3	\$45.87	(Martin, Jennifer, 02/07/23 11:27) Classroom Supplies; (Lietaert, Laura, 02/09/23 (
Martin, Jennifer	2/7/2023	AMZN Mktp US 9O9B31C63	\$26.58	(Martin, Jennifer, 02/10/23 08:55) Classroom Supplies; (Lietaert, Laura, 02/14/23 (
Martin, Jennifer	2/6/2023	AMZN Mktp US TM8XP2K33	\$15.78	(Martin, Jennifer, 02/10/23 08:55) Admin Supplies; (Lietaert, Laura, 02/14/23 07:12
Martin, Jennifer	2/8/2023	AMZN Mktp US 9G0N885V3	\$27.94	(Martin, Jennifer, 02/10/23 08:31) Admin Supplies; (Lietaert, Laura, 02/14/23 07:12
Martin, Jennifer	2/7/2023	AMZN Mktp US 1K0A025Y3	\$24.99	(Martin, Jennifer, 02/10/23 08:31) Admin Supplies; (Lietaert, Laura, 02/14/23 07:12
Martin, Jennifer	2/7/2023	AMAZON.COM DG4262QX3	\$44.70	(Martin, Jennifer, 02/10/23 07:55) Classroom Supplies; (Lietaert, Laura, 02/14/23 (
Martin, Jennifer	2/7/2023	AMZN Mktp US V20610HG3	\$223.96	(Martin, Jennifer, 02/10/23 08:55) Admin Supplies; (Lietaert, Laura, 02/14/23 07:12
Martin, Jennifer	2/9/2023	AMZN Mktp US SZ8KT2D73	\$23.98	(Martin, Jennifer, 02/10/23 08:55) Classroom Supplies; (Lietaert, Laura, 02/14/23 (
Martin, Jennifer	2/8/2023	AMZN Mktp US U01OC7X2	\$8.98	(Martin, Jennifer, 02/10/23 07:55) Classroom Supplies; (Lietaert, Laura, 02/14/23 (
Martin, Jennifer	2/10/2023	AMZN Mktp US 3A3CI38S3	\$18.82	(Martin, Jennifer, 02/14/23 07:46) Admin Supplies; (Lietaert, Laura, 02/14/23 07:52
Martin, Jennifer	2/10/2023	SUNPASS ACC118086420	\$82.13	(Martin, Jennifer, 02/14/23 07:37) Athletic Travel; (Lietaert, Laura, 02/14/23 07:52)
Martin, Jennifer	2/14/2023	FLINN SCIENTIFIC INC	\$632.05	(Martin, Jennifer, 02/15/23 08:11) Science Lab Supplies; (Lietaert, Laura, 02/16/23
Martin, Jennifer	2/14/2023	AMZN Mktp US HE7TO03O	\$102.07	(Martin, Jennifer, 02/22/23 09:28) Classroom Supplies; (Lietaert, Laura, 02/27/23 1
Martin, Jennifer	2/14/2023	AMAZON.COM HE0826AJ1	\$7.99	(Martin, Jennifer, 02/22/23 09:31) Classroom Supplies; (Lietaert, Laura, 02/27/23 1
Martin, Jennifer	2/14/2023	AMZN Mktp US HE3XG7E2	\$7.25	(Martin, Jennifer, 02/22/23 09:28) Classroom Supplies; (Lietaert, Laura, 02/27/23 1
Martin, Jennifer	2/16/2023	Amazon.com HE9EV1851	\$40.89	(Martin, Jennifer, 02/22/23 09:28) Admin Supplies; (Lietaert, Laura, 02/27/23 10:02
Martin, Jennifer	2/17/2023	AMZN Mktp US HE8U906P3	\$22.88	(Martin, Jennifer, 02/22/23 09:28) Admin Supplies; (Lietaert, Laura, 02/27/23 10:02
Martin, Jennifer	2/26/2023	AMAZON.COM HD9K846O1	\$759.92	(Martin, Jennifer, 03/06/23 11:17) Technology Supplies; (Lietaert, Laura, 03/06/23
Martin, Jennifer	2/26/2023	AMZN Mktp US HD2PG5C8	\$72.87	(Martin, Jennifer, 03/06/23 11:33) Classroom Supplies; (Lietaert, Laura, 03/06/23 1
Martin, Jennifer	3/1/2023	AMZN Mktp US HD5B26BQ	\$9.95	(Martin, Jennifer, 03/06/23 11:33) Classroom Supplies; (Lietaert, Laura, 03/06/23 1
Martin, Jennifer	3/1/2023	AMZN Mktp US HD19C3Q11	\$62.99	(Martin, Jennifer, 03/06/23 11:30) IT Supplies; (Lietaert, Laura, 03/06/23 11:52) La
Martin, Jennifer	3/2/2023	AMAZON.COM HD6MG6UF	\$1,098.00	(Martin, Jennifer, 03/06/23 11:17) Technology Supplies; (Lietaert, Laura, 03/06/23
Martin, Jennifer	3/2/2023	Amazon.com HD4GO67A1	\$6.67	(Martin, Jennifer, 03/06/23 11:30) IT Supplies; (Lietaert, Laura, 03/06/23 11:52) La
Martinez, Deanna	2/7/2023	AMZN Mktp US VM0H30G1	\$16.69	(Martinez, Deanna, 02/08/23 12:55) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	2/7/2023	Amazon.com RK16Y1Q53	\$278.85	(Martinez, Deanna, 02/08/23 12:55) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	2/8/2023	AMZN Mktp US I66Y26A03	\$42.99	(Martinez, Deanna, 02/16/23 13:24) KWHS Fashion; (Bleske, Caroline, 02/24/23 1
Martinez, Deanna	2/9/2023	AMAZON.COM HE15B0J20	\$17.48	(Martinez, Deanna, 02/16/23 13:51) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	2/15/2023	SOL SNAP-ON INDUSTRIA	\$344.33	(Martinez, Deanna, 02/24/23 09:43) KWHS Auto Supplies; (Bleske, Caroline, 02/2
Martinez, Deanna	2/16/2023	SOL SNAP-ON INDUSTRIA	\$22.93	(Martinez, Deanna, 02/24/23 09:43) KWHS Auto Supplies; (Bleske, Caroline, 02/2
Martinez, Deanna	2/19/2023	AMZN Mktp US HE3JL6RV3	\$11.05	(Martinez, Deanna, 02/24/23 09:42) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	2/17/2023	AMZN Mktp US HE3QY06L3	\$23.79	(Martinez, Deanna, 02/24/23 09:42) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	2/17/2023	SOL SNAP-ON INDUSTRIA	\$844.09	(Martinez, Deanna, 02/24/23 09:43) KWHS Auto Supplies; (Bleske, Caroline, 02/2
Martinez, Deanna	2/17/2023	AMZN Mktp US HE1AC7673	\$39.95	(Martinez, Deanna, 02/24/23 09:41) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	2/17/2023	AMZN Mktp US HE92T8ZZ1	\$7.99	(Martinez, Deanna, 02/24/23 09:41) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	2/20/2023	AMZN Mktp US HP9I47K80	\$14.49	(Martinez, Deanna, 02/24/23 09:42) KWHS Fashion Supplies; (Bleske, Caroline, 0

Martinez, Deanna	2/20/2023	AMZN Mktp US HP28Y9NG	\$29.70	(Martinez, Deanna, 02/24/23 09:41) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	2/21/2023	AMZN Mktp US HP86U8E5I	\$194.90	(Martinez, Deanna, 02/24/23 09:42) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	2/21/2023	AMZN Mktp US HE7K49B1I	\$13.97	(Martinez, Deanna, 02/24/23 09:42) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	2/20/2023	AMZN Mktp US HP7QN54L	\$133.55	(Martinez, Deanna, 02/24/23 09:41) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	2/23/2023	SOL SNAP-ON INDUSTRIA	\$3.73	(Martinez, Deanna, 03/17/23 08:04) KWHS Auto Supplies; (Bleske, Caroline, 04/0:
Martinez, Deanna	2/26/2023	AMZN Mktp US HD8HV3QK	\$379.27	(Martinez, Deanna, 03/02/23 12:07) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	2/27/2023	AMZN Mktp US HD33U6F6I	\$129.70	(Martinez, Deanna, 03/02/23 12:07) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	2/25/2023	AMZN Mktp US HD5VR7M5	\$79.88	(Martinez, Deanna, 03/02/23 12:07) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	2/25/2023	SOL SNAP-ON INDUSTRIA	\$8.85	(Martinez, Deanna, 03/17/23 08:04) KWHS Auto Supplies; (Bleske, Caroline, 04/0:
Martinez, Deanna	2/25/2023	AMZN Mktp US HP7992UK	\$171.25	(Martinez, Deanna, 03/02/23 12:07) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	2/25/2023	AMZN Mktp US HD5PT3V9I	\$11.36	(Martinez, Deanna, 03/02/23 12:07) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	2/27/2023	AMZN Mktp US HD8PF6D0	\$272.27	(Martinez, Deanna, 03/02/23 12:07) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	2/25/2023	AMZN Mktp US HP5JL3UBI	\$140.65	(Martinez, Deanna, 03/02/23 12:07) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	2/24/2023	AMZN Mktp US HP1106672	\$58.50	(Martinez, Deanna, 03/02/23 12:07) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	2/27/2023	AMZN Mktp US HD0S492LC	\$6.86	(Martinez, Deanna, 03/02/23 11:56) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	2/27/2023	AMZN Mktp US HD6IP2NC	\$38.12	(Martinez, Deanna, 03/02/23 12:07) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	2/27/2023	AMZN Mktp US HD3KE9K5	\$28.15	(Martinez, Deanna, 03/02/23 11:56) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	2/27/2023	AMZN Mktp US HD8CZ2LZ	\$80.55	(Martinez, Deanna, 03/02/23 11:56) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Maria	2/3/2023	ODP BUS SOL LLC # 1011I	\$61.86	(Martinez, Maria, 02/08/23 10:16) Supplies for Kg classroom students; (Herrin, An
Martinez, Maria	2/3/2023	AMZN MKTP US IS78R326I	\$19.99	(Martinez, Maria, 02/08/23 10:17) Bookkeepers supplies for deposits; (Herrin, Ann
Martinez, Maria	2/1/2023	ODP BUS SOL LLC # 1011I	\$183.78	(Martinez, Maria, 02/08/23 10:18) Toner and Drum for Music Room printer; (Herrin
Martinez, Maria	2/9/2023	CDW GOVT #GR14162	\$803.36	(Martinez, Maria, 02/13/23 11:53) HoverCam for Science Teacher and stock. and I
Martinez, Maria	2/15/2023	CDW GOVT #GT74899	\$477.48	(Martinez, Maria, 02/21/23 11:58) Purchase of backordered printer and IT approva
Martinez, Maria	2/16/2023	ODP BUS SOL LLC # 1011I	\$1,174.75	(Martinez, Maria, 02/21/23 12:18) Copier paper for student work; (Herrin, Anne F.,
Martinez, Maria	2/25/2023	AMZN Mktp US HP7HE6KD	\$75.10	(Martinez, Maria, 03/01/23 06:33) School clinic supplies; (Herrin, Anne F., 03/02/2
Martinez, Maria	2/27/2023	AMZN Mktp US HD56U9L4I	\$23.48	(Martinez, Maria, 03/01/23 06:45) School clinic supplies; (Herrin, Anne F., 03/02/2
Martinez, Maria	2/28/2023	AMAZON.COM HD02S1X2I	\$84.14	(Martinez, Maria, 03/02/23 10:05) IT Tech supplies. ATTACHED IT APPROVAL FC
Martinez, Maria	3/1/2023	Amazon.com HD25P1HN2	\$20.82	(Martinez, Maria, 03/07/23 13:46) Classroom supplies; (Herrin, Anne F., 03/08/23
Martinez, Maria	3/1/2023	AMZN Mktp US HD71F7HP	\$19.14	(Martinez, Maria, 03/07/23 13:45) School Clinic Supplies; (Herrin, Anne F., 03/08/2
McPherson, Christi	2/4/2023	Amazon.com FQ5175OX3	\$17.51	(Allen, Althea, 02/15/23 15:07) STEM Supply
McPherson, Christi	2/6/2023	IMSE	\$3,000.00	(Allen, Althea, 02/15/23 15:22) Virtual Training for Teachers
McPherson, Christi	2/6/2023	EXPEDIA 72485964541602	\$1,020.16	(Allen, Althea, 03/03/23 15:41) Hotel for Halbert and Caballero ; (Anders, Beverly,
McPherson, Christi	2/6/2023	SCHOOL SW KY	\$850.00	(Allen, Althea, 02/16/23 12:13) Reg for Halbert and Caballero SBAP 10.11.22 to N
McPherson, Christi	2/6/2023	UNITED 016791576661I	\$194.90	(Allen, Althea, 03/03/23 15:43) Airfare for Halbert E. TDE SBPV 1011
McPherson, Christi	2/6/2023	SPIRIT AIRL 48703363001	\$175.78	(Allen, Althea, 03/03/23 15:50) Airfare for Halbert and Caballero TDE SBAP 1011
McPherson, Christi	2/6/2023	PROJECT LEAD THE WAY	(\$745.00)	(Allen, Althea, 02/16/23 11:46) Credit for registration to Summit 2022 ; (Lefere, Pe
McPherson, Christi	2/6/2023	UNITED 016791576661I	\$194.90	(Allen, Althea, 03/03/23 15:45) Airfare for Caballero A. TDE SBPV 1011
McPherson, Christi	2/21/2023	CollegeBoard Products	\$400.00	(Allen, Althea, 02/28/23 15:26) District Fee for 2022-23; (Anders, Beverly, 03/01/2
McPherson, Wend	2/4/2023	AVIS RENT-A-CAR	\$39.37	(Gonzalez, Christina, 02/07/23 07:54) Boys Basketball in Miami; (Acevedo, Amber
McPherson, Wend	2/22/2023	AMZN Mktp US HP8J91172	\$436.68	(Gonzalez, Christina, 02/24/23 07:30) IT Supplies; (Acevedo, Amber, 03/01/23 16:
McPherson, Wend	2/23/2023	AMZN Mktp US HD2UG4NK	\$571.95	(Gonzalez, Christina, 02/27/23 07:29) IT Supplies; (Acevedo, Amber, 03/01/23 16:

McPherson, Wend	2/27/2023	AMZN Mktp US HD6A443M	\$147.24	(Gonzalez, Christina, 03/01/23 07:58) IT Supplies; (Acevedo, Amber, 03/01/23 16:
McPherson, Wend	2/27/2023	AMZN Mktp US HD5WB9Z9	\$220.86	(Gonzalez, Christina, 03/01/23 07:58) IT Supplies; (Acevedo, Amber, 03/01/23 16:
Nicholas, Patricia	2/13/2023	AMZN Mktp US HE5FA1SH	\$32.50	(Nicholas, Patricia, 03/06/23 10:03) office supplies; (Lefere, Patrick, 03/06/23 11:0
Nicholas, Patricia	2/15/2023	DOUBLETREE ORLANDO	\$201.38	(Nicholas, Patricia, 03/15/23 12:49) Axford TDE - FADSS SBA 01-24-23; (Lefere, F
Nicholas, Patricia	2/24/2023	DELTA AIR 00679188071	\$413.20	(Nicholas, Patricia, 03/14/23 13:54) Superintendent TDE to Tallahassee. SBA: 03.
Nicholas, Patricia	2/24/2023	DELTA AIR 00679188071	\$413.20	(Nicholas, Patricia, 03/14/23 13:59) Deputy Superintendent TDE to Tallahassee SI
Nicholas, Patricia	2/24/2023	EXPEDIA 72498534206432	\$12.06	(Nicholas, Patricia, 03/14/23 14:35) Axford/Acevedo TDE booking fee; (Gandolfo, T
Nicholas, Patricia	2/24/2023	AMERICAN AIR001794640	\$283.20	(Nicholas, Patricia, 03/14/23 14:26) Superintendent travel to Tallahassee SBA: 03/
Nicholas, Patricia	2/24/2023	AMERICAN AI 0010622314	\$99.70	(Nicholas, Patricia, 03/08/23 15:23) Axford -TDE-Tallahassee SBA 03-28-2023; (L
Nicholas, Patricia	2/24/2023	AMERICAN AIR001794640	\$283.20	(Nicholas, Patricia, 03/14/23 14:39) Dep. Superintendent TDE to Tallahassee SBA
Nicholas, Patricia	2/24/2023	AMERICAN AI 0010622314	\$99.70	(Nicholas, Patricia, 03/08/23 15:33) Acevedo TDE Tallahassee. SBA: 03/28/2023;
Nulisch, Joy	2/4/2023	Amazon.com VT9G91BT3	\$104.87	(Balmaceda, Bismarck, 02/15/23 08:17) HDMI for SRO at SLS; (Nulisch, Joy, 03/0
Nulisch, Joy	2/8/2023	COMCAST DADE	\$640.15	(Balmaceda, Bismarck, 02/15/23 07:55) Monthly utility invoice FEB 05 to MAR 04;
Nulisch, Joy	2/10/2023	Amazon.com SG3KQ1J73	\$252.42	(Balmaceda, Bismarck, 02/15/23 08:18) toner for TAC at ITSUITE; (Nulisch, Joy, 0
Nulisch, Joy	3/1/2023	Amazon.com HD63J88J2	\$59.99	(Balmaceda, Bismarck, 03/06/23 13:17) ptouch printer; (Nulisch, Joy, 03/06/23 15:
Nulisch, Joy	3/1/2023	AMAZON.COM HD4XY9672	\$109.98	(Balmaceda, Bismarck, 03/06/23 13:18) surface adapter for image; (Nulisch, Joy, (
Ortiz, Jason	2/9/2023	FOREST TEK LUMBER	\$160.09	(Perez, Ines, 02/13/23 10:19) PKS WO# 61679; (Boggs, Andrea, 03/06/23 13:28) .
Ortiz, Jason	2/8/2023	GRAINGER	\$492.06	(Perez, Ines, 02/13/23 10:21) CSHS WO# 61660
Ortiz, Jason	2/8/2023	GRAINGER	\$61.19	(Perez, Ines, 02/13/23 14:08) CSHS WO# 61660 Cafeteria 2812
Ortiz, Jason	2/27/2023	KEYS INDUSTRIAL WELDI	\$121.00	(Perez, Ines, 03/01/23 07:27) Maint Dept Truck #487 & 488 WO# 61859
Ortiz, Jason	2/28/2023	CORSAIR	\$430.00	(Perez, Ines, 03/02/23 08:02) CSHS WO# 61858
Ortiz, Jason	2/28/2023	ZORO TOOLS INC	\$74.25	(Perez, Ines, 03/07/23 06:03) KLS WO# 61900
Ortiz, Jason	3/1/2023	GRAINGER	\$99.46	(Perez, Ines, 03/07/23 06:01) CSHS WO# 61858
Ortiz, Jason	3/2/2023	AMAZON.COM H56L85VPC	\$38.33	(Perez, Ines, 03/07/23 05:55) WO# 61857 Work phone case.
Ortiz, Jason	3/2/2023	FOREST TEK LUMBER	\$57.88	(Perez, Ines, 03/07/23 06:11) Truck# 488 WO# 62359 Rack Tool Materials
Ortiz, Jason	3/2/2023	FOREST TEK LUMBER	\$19.99	(Perez, Ines, 03/07/23 06:06) Maintenance Truck# 488 WO# 623359
Ortiz, Jason	3/2/2023	DIXIE ALUMINUM TVHDWI	\$10.32	(Perez, Ines, 03/07/23 06:09) Truck# 488 WO# 62359 Racks Bolts
Ovalle, Sam	2/6/2023	DIXIE ALUMINUM TVHDWI	\$114.53	(Fernandez, Janessa, 02/22/23 11:04) shop supply stock; (Thomason, Jason, 03/0
Ovalle, Sam	2/8/2023	KEYS AUTO SUPPLY 378	\$42.02	(Fernandez, Janessa, 02/22/23 11:06) shop stock repair parts ; (Thomason, Jaso
Ovalle, Sam	2/8/2023	KEYS AUTO SUPPLY 378	\$287.25	(Fernandez, Janessa, 02/22/23 11:08) van 140 repair parts; (Thomason, Jason, 03
Ovalle, Sam	2/10/2023	KEYS AUTO SUPPLY 378	\$75.26	(Fernandez, Janessa, 02/22/23 11:10) truck 301 repair parts; (Thomason, Jason, (
Ovalle, Sam	2/10/2023	KEYS AUTO SUPPLY 378	\$31.30	(Fernandez, Janessa, 02/22/23 11:11) shop stock repair parts; (Thomason, Jason
Ovalle, Sam	2/17/2023	KEYS AUTO SUPPLY 378	\$85.32	(Fernandez, Janessa, 02/22/23 11:15) repair parts stock supply; (Thomason, Jaso
Ovalle, Sam	2/17/2023	KEYS AUTO SUPPLY 378	\$11.47	(Fernandez, Janessa, 02/22/23 11:14) repair parts stock supply ; (Thomason, Jaso
Ovalle, Sam	2/17/2023	KEYS AUTO SUPPLY 378	\$63.84	(Fernandez, Janessa, 02/22/23 11:13) truck 458 repair parts; (Thomason, Jason, (
Ovalle, Sam	2/17/2023	KEYS AUTO SUPPLY 378	\$14.72	(Fernandez, Janessa, 02/22/23 11:18) repair parts stock supply ; (Thomason, Jaso
Ovalle, Sam	2/20/2023	HCM MATTHEWS BUS ALL	\$56.16	(Fernandez, Janessa, 03/14/23 10:37) stock repair parts ; (Thomason, Jason, 03/1
Pais, Darren	2/22/2023	AMZN Mktp US HP04F9EI2	\$89.98	(Hollis, Debra, 02/24/23 06:13) supplies; (Acevedo, Amber, 03/01/23 16:16) AAA
Paul, Christine	2/6/2023	ODP BUS SOL LLC # 10111	\$986.79	(Hernandez, Yanislei, 02/14/23 14:47) School Wide Use; (Acevedo, Amber, 02/15/
Paul, Christine	2/23/2023	AMZN Mktp US HP9XW15A	\$29.07	(Hernandez, Yanislei, 02/28/23 14:00) Classroom Supplies; (Acevedo, Amber, 03/0
Paul, Christine	2/22/2023	AMZN Mktp US HP8TH8VR	\$14.09	(Hernandez, Yanislei, 02/28/23 14:00) Clinic Supplies; (Acevedo, Amber, 03/01/23

Paul, Christine	2/23/2023	Amazon.com HP7BE55T2	\$16.49	(Hernandez, Yanislei, 02/28/23 14:00) Office Supplies; (Acevedo, Amber, 03/01/23
Paul, Christine	2/23/2023	AMZN Mktp US HD84S2Z7C	\$12.98	(Hernandez, Yanislei, 02/28/23 14:00) Classroom Supplies; (Acevedo, Amber, 03/01/23
Paul, Christine	2/24/2023	Amazon.com HP7P45DS1	\$76.06	(Hernandez, Yanislei, 02/28/23 14:00) Office Supplies; (Acevedo, Amber, 03/01/23
Paul, Christine	2/26/2023	AMZN Mktp US HP4O36RC	\$44.97	(Hernandez, Yanislei, 02/28/23 14:01) Classroom Supplies; (Acevedo, Amber, 03/01/23
Paul, Christine	2/24/2023	AMZN Mktp US HD1U25ET	\$544.49	(Hernandez, Yanislei, 02/28/23 14:01) IT Supplies; (Acevedo, Amber, 03/01/23 16
Paul, Christine	2/26/2023	AMZN Mktp US HD4UC5QC	\$249.00	(Hernandez, Yanislei, 02/28/23 14:01) IT Supplies; (Acevedo, Amber, 03/01/23 16
Paul, Christine	2/24/2023	AMZN Mktp US HD1JU0EA	\$300.00	(Hernandez, Yanislei, 02/28/23 14:01) IT Supplies; (Acevedo, Amber, 03/01/23 16
Paul, Christine	2/24/2023	LAKESHORE LEARNING M	\$790.05	(Hernandez, Yanislei, 02/28/23 14:01) Classroom Supplies; (Acevedo, Amber, 03/01/23
Paul, Christine	2/26/2023	AMZN Mktp US HD1VJ0O3	\$10.09	(Hernandez, Yanislei, 02/28/23 14:02) Classroom Supplies; (Acevedo, Amber, 03/01/23
Paul, Christine	2/27/2023	AMZN Mktp US HD2N16S8I	\$26.99	(Hernandez, Yanislei, 03/08/23 11:17) IT Supplies; (Acevedo, Amber, 03/20/23 13
Paul, Christine	2/27/2023	AMZN Mktp US HD0VU8SZ	\$195.96	(Hernandez, Yanislei, 03/08/23 11:17) IT Supplies; (Acevedo, Amber, 03/20/23 13
Paul, Sterling	2/8/2023	ADVANCE AUTO PARTS #	\$9.19	(Perez, Ines, 02/13/23 10:38) CSHS WO# 60715
Paul, Sterling	2/9/2023	KLI SHELL LUMBER	\$8.82	(Perez, Ines, 02/13/23 10:36) KLS WO# 61696
Paul, Sterling	3/1/2023	KLI SHELL LUMBER	\$39.11	(Perez, Ines, 03/03/23 10:25) KLS WO# 62008
Paul, Sterling	3/2/2023	FOREST TEK LUMBER	\$12.99	(Perez, Ines, 03/07/23 06:29) KLS WO# 62008
Paul, Sterling	3/2/2023	KEYS SUPPLY OF KEY LA	\$63.69	(Perez, Ines, 03/07/23 06:27) KLS WO# 62225
Paul, Sterling	3/2/2023	KLI SHELL LUMBER	\$42.18	(Perez, Ines, 03/07/23 06:24) KLS WO# 62008
Payable, MCSD Ac	1/18/2023	CLAIM ADJ/ AMAZON.COM	(\$88.00)	(Figueroa, Alina, 02/17/23 11:35) 1.17.2023_Fraud from Amazon_\$88.00
Payable, MCSD Ac	1/17/2023	CLAIM ADJ/ AMAZON.COM	(\$88.00)	(Figueroa, Alina, 02/17/23 11:34) 1.17.2023_Fraud from Amazon_\$88.00
Payable, MCSD Ac	2/15/2023	HOLIDAY INN	(\$1,916.10)	(Figueroa, Alina, 02/22/23 07:58) 2.22.2023_Holiday Inn_\$1916.10_Taxrefund
Payable, MCSD Ac	2/2/2023	CLAIM ADJ/ HOLLANDER I	(\$209.00)	(Figueroa, Alina, 03/08/23 11:06) 2.2.2023_Hollanderhotel_Trevors Hotel_Overch
Payable, MCSD Ac	2/2/2023	CLAIM ADJ/ HILTON HOTE	\$85.86	(Figueroa, Alina, 03/09/23 15:07) 2.2.2023_Over Charge_Hilton_85.86
Payable, MCSD Ac	2/2/2023	CLAIM ADJ/ HILTON HOTE	\$81.00	(Figueroa, Alina, 02/27/23 14:05) 2.2.2023_Hilton_Parking charges_\$81.00
Payable, MCSD Ac	2/2/2023	CLAIM ADJ/ HILTON HOTE	(\$163.47)	(Figueroa, Alina, 02/24/23 11:16) 2.2.2023_Hilton_Charged for taxes-retuned_\$16
Payable, MCSD Ac	2/2/2023	CLAIM ADJ/ HILTON HOTE	\$81.00	(Figueroa, Alina, 02/27/23 14:04) 2.2.2023_Hilton_Parking charges_\$81.00
Payable, MCSD Ac	2/2/2023	CLAIM ADJ/ HILTON HOTE	\$81.00	(Figueroa, Alina, 02/27/23 14:04) 2.2.2023_Hilton_Parking charges_\$81.00
Payable, MCSD Ac	2/2/2023	CLAIM ADJ/ HILTON HOTE	(\$85.86)	(Figueroa, Alina, 03/09/23 15:06) 2.2.2023_Reimburstment for over charges_85.86
Payable, MCSD Ac	2/2/2023	CLAIM ADJ/ HILTON HOTE	(\$77.61)	(Figueroa, Alina, 02/24/23 11:00) 2.2.2023_Hilton_Charged for taxes-taxes retune
Payable, MCSD Ac	2/2/2023	CLAIM ADJ/ HILTON HOTE	\$77.61	(Figueroa, Alina, 02/24/23 10:59) 2.2.2023_Hilton_Charged for taxes_\$77.61
Payable, MCSD Ac	2/2/2023	CLAIM ADJ/ HILTON HOTE	\$760.47	(Figueroa, Alina, 02/24/23 11:17) 2.2.2023_Hilton_Charged with taxes-reimburse t
Payable, MCSD Ac	2/2/2023	CLAIM ADJ/ HILTON HOTE	\$163.47	(Figueroa, Alina, 02/24/23 11:14) 2.2.2023_Hilton_Charged for taxes_\$163.47
Payable, MCSD Ac	3/1/2023	SHRED-IT USA LLC	\$4,103.95	(Figueroa, Alina, 03/08/23 08:28) 3.1.2023_Shred-it_\$4103.95
Perez, Ines	2/13/2023	JAYPRO SPORTS	\$2,060.00	(Perez, Ines, 02/15/23 06:19) CSHS WO# 61003 Direct drive backstop winch.; (Bc
Perez, Ines	3/1/2023	IN GARY'S PLUMBING INC	\$750.87	(Perez, Ines, 03/03/23 10:18) Gary's plumbing was used on 01.03.2023 to repair le
Perez, Ines	3/2/2023	ATLANTIC TRASH AND TR	\$1,593.90	(Perez, Ines, 03/07/23 10:32) CSHS WO# 62319 original cost is \$1,540.00 + \$53.
Polanco, Carlos	2/7/2023	FOREST TEK LUMBER	\$7.92	(Perez, Ines, 02/13/23 11:04) CSHS WO# 61435
Polanco, Carlos	2/14/2023	AMZN Mktp US	(\$2.36)	(Perez, Ines, 02/16/23 08:58) CSHS WO# 61435 Credit for sales tax charge applic
Polanco, Carlos	2/14/2023	SPRINKLER WAREHOUSE	\$131.10	(Perez, Ines, 02/21/23 09:25) CSHS Founder Park WO# 61804
Polanco, Carlos	2/17/2023	KLI SHELL LUMBER	\$71.98	(Perez, Ines, 02/22/23 13:29) CSHS Field WO# 61804
Polanco, Carlos	2/17/2023	SPRINKLER WAREHOUSE	\$153.40	(Perez, Ines, 02/21/23 09:18) CSHS WO# 62032
Pollack, Denise	2/17/2023	STAPLS737239041600100	(\$38.92)	(Cabrera, Jocelyn, 02/28/23 07:16) CREDIT, paper ; (Jackson, Effie, 03/20/23 14:5

Pollack, Denise	2/16/2023	GFS STORE #0788	\$256.31	(Cabrera, Jocelyn, 02/28/23 07:19) food items fro GAE, not avaiable through Syc
Pryor, Douglas	2/28/2023	HAMMOCK BEACH RESOF	\$378.59	(Cabrera, Jocelyn, 03/06/23 10:33) Hotel FEFPA, Board approved 12-13-22; (Lefe
Rennicks, Jr., Lynn	2/7/2023	CASE PARTS COMPANY	\$318.28	(Sawyer, Janene, 03/13/23 09:04) BPKA WO#61828 Temp Control/Thermostat & i
Rennicks, Jr., Lynn	2/8/2023	GRAINGER	\$599.57	(Sawyer, Janene, 03/13/23 09:05) KWHS WO#61665 V-Belts. Ok to approve.
Rennicks, Jr., Lynn	2/8/2023	GRAINGER	\$261.74	(Sawyer, Janene, 03/07/23 08:21) KWHS WO#61665 (2) Banded V-Belts. Ok to a
Rennicks, Jr., Lynn	2/8/2023	GRAINGER	\$63.69	(Sawyer, Janene, 03/13/23 09:07) KWHS WO#61665 V-Belts. Ok to approve.
Rennicks, Jr., Lynn	2/9/2023	GRAINGER	\$36.18	(Sawyer, Janene, 03/07/23 08:23) KWHS WO#61665 (2) Molded V-Belts. Ok to ap
Rennicks, Jr., Lynn	2/13/2023	CASE PARTS COMPANY	\$442.60	(Sawyer, Janene, 03/07/23 08:19) HOB Milk Cooler WO#61368 Replacement Con
Rennicks, Jr., Lynn	2/14/2023	GRAINGER	\$36.18	(Sawyer, Janene, 03/07/23 10:48) KWHS WO#61665 (2) Molded V-Belts. Ok to ap
Rennicks, Jr., Lynn	2/15/2023	ACE HARDWARE STRUNK	\$45.11	(Sawyer, Janene, 03/07/23 10:39) HOB WO#61931 Metal blades & sand paper. ol
Rennicks, Jr., Lynn	2/15/2023	GRAINGER	(\$261.74)	(Sawyer, Janene, 03/13/23 09:17) KWHS WO#61665 Banded V-belts. Ok to appr
Rennicks, Jr., Lynn	3/2/2023	KEY WEST ELECTRIC	\$376.37	(Sawyer, Janene, 03/07/23 10:46) HOB WO#62308 (1) 60Amp 3pole 220V Contac
Ridgeway, Alexis	2/2/2023	ODP BUS SOL LLC # 10110	\$362.67	(Ridgeway, Alexis, 02/09/23 17:30) AYR
Ridgeway, Alexis	2/2/2023	ODP BUS SOL LLC # 10110	\$92.89	(Ridgeway, Alexis, 02/09/23 17:31) AYR
Ridgeway, Alexis	2/2/2023	ODP BUS SOL LLC # 10110	\$27.54	(Ridgeway, Alexis, 02/09/23 17:09) AYR
Ridgeway, Alexis	2/6/2023	STARTECHTEL	\$459.95	(Ridgeway, Alexis, 02/09/23 17:44) AYR
Ridgeway, Alexis	2/8/2023	AMZN Mktp US 1E88A5VW	\$7.91	(Ridgeway, Alexis, 02/14/23 10:00) AYR
Ridgeway, Alexis	2/9/2023	AMZN Mktp US IK98Y5ET3	\$89.80	(Ridgeway, Alexis, 02/14/23 10:01) AYR
Ridgeway, Alexis	2/8/2023	THE HOME DEPOT #6313	\$39.88	(Ridgeway, Alexis, 02/14/23 17:47) AYR
Ridgeway, Alexis	2/10/2023	AVIS RENT-A-CAR	\$493.61	(Ridgeway, Alexis, 03/13/23 20:16) AYR
Ridgeway, Alexis	2/12/2023	AMZN Mktp US XY9C805E3	\$149.99	(Ridgeway, Alexis, 02/14/23 17:42) AYR
Ridgeway, Alexis	2/10/2023	THE HOME DEPOT #6313	\$58.98	(Ridgeway, Alexis, 03/14/23 08:40) AYR
Ridgeway, Alexis	2/10/2023	AVIS RENT-A-CAR	\$841.51	(Ridgeway, Alexis, 03/13/23 20:10) AYR
Ridgeway, Alexis	2/15/2023	AMZN Mktp US HE0AU81S	\$9.78	(Ridgeway, Alexis, 02/24/23 16:41) AYR
Ridgeway, Alexis	2/15/2023	AMZN Mktp US HE7J33082	\$19.98	(Ridgeway, Alexis, 02/24/23 16:42) AYR
Ridgeway, Alexis	2/15/2023	AMZN Mktp US HP0S894LC	\$57.03	(Ridgeway, Alexis, 02/24/23 16:45) AYR
Ridgeway, Alexis	2/16/2023	FLORIDA VOCAL ASSO	\$240.00	(Ridgeway, Alexis, 03/14/23 07:33) AYR
Ridgeway, Alexis	2/16/2023	FLORIDA BANDMASTERS	\$354.00	(Ridgeway, Alexis, 03/13/23 20:26) AYR
Ridgeway, Alexis	2/16/2023	FLORIDA VOCAL ASSO	\$175.00	(Ridgeway, Alexis, 03/14/23 07:37) AYR
Ridgeway, Alexis	2/16/2023	J.W. PEPPER	\$729.24	(Ridgeway, Alexis, 03/09/23 16:08) AYR
Ridgeway, Alexis	2/24/2023	J.W. PEPPER	\$99.80	(Ridgeway, Alexis, 03/14/23 07:46) AYR
Ridgeway, Alexis	2/27/2023	CHROMEBOOK PARTS	\$1,649.10	(Ridgeway, Alexis, 03/09/23 15:52) AYR
Ridgeway, Alexis	2/28/2023	AMZN Mktp US HD7DE33I2	\$615.88	(Ridgeway, Alexis, 03/14/23 08:30) AYR
Ridgeway, Alexis	2/28/2023	AMZN Mktp US HD6B24GM	\$87.40	(Ridgeway, Alexis, 03/14/23 08:31) AYR
Ridgeway, Alexis	2/28/2023	AMZN Mktp US HD5XT0PV	\$119.00	(Ridgeway, Alexis, 03/14/23 08:29) AYR
Ridgeway, Alexis	3/1/2023	AMZN Mktp US HD1BU752	\$186.19	(Ridgeway, Alexis, 03/14/23 08:34) AYR
Ridgeway, Alexis	3/2/2023	AMZN MKTP US H55N155L	\$106.95	(Ridgeway, Alexis, 03/14/23 08:35) AYR
Rivera, Jr., Roland	2/6/2023	KEY WEST ELECTRIC	\$428.56	(Sawyer, Janene, 03/06/23 14:03) Poinciana WO#60377 Solenoid Coil, 5/8" Valve
Rivera, Jr., Roland	2/6/2023	KEY WEST ELECTRIC	\$139.50	(Sawyer, Janene, 03/06/23 14:05) GAE WO#61351 (1) Relay & freight. Ok to appr
Rivera, Jr., Roland	2/7/2023	KEY WEST ELECTRIC	\$314.18	(Sawyer, Janene, 03/06/23 14:07) Poinciana WO#60377 Crankcase Heater 460V
Rivera, Jr., Roland	2/8/2023	KEY WEST ELECTRIC	\$756.06	(Sawyer, Janene, 03/06/23 14:09) Poinciana WO#60377 (2) Core Shells/Canisters

Rivera, Jr., Rolando	2/8/2023	KEY WEST ELECTRIC	\$59.00	(Sawyer, Janene, 03/06/23 14:11) Poinciana WO#60377 V-Belt. Ok to approve.
Rivera, Jr., Rolando	2/10/2023	KEY WEST ELECTRIC	\$248.18	(Sawyer, Janene, 03/06/23 14:13) Sugarloaf WO#61770 (1) Comfort Link & (2) 40.
Rivera, Jr., Rolando	2/14/2023	KEY WEST ELECTRIC	\$74.72	(Sawyer, Janene, 03/06/23 14:16) HOB WO#61931 Lubricant, sandpaper, wire wh
Rivera, Jr., Rolando	2/22/2023	KEY WEST ELECTRIC	\$151.18	(Sawyer, Janene, 03/06/23 14:19) KWHS WO#61665 (2) V-Belts. Ok to approve.
Russell, Harry	2/3/2023	SHELL OIL57543704415	\$37.75	(Curet, Maria, 02/07/23 10:28) MC; (Boggs, Andrea, 02/17/23 07:39) attach board
Russell, Harry	2/4/2023	ALOFT MIAMI DORAL	\$140.16	(Curet, Maria, 02/07/23 10:12) MC
Russell, Harry	2/3/2023	ODP BUS SOL LLC # 10111	\$105.36	(Curet, Maria, 02/09/23 14:43) MC
Russell, Harry	2/6/2023	ODP BUS SOL LLC # 10111	\$95.18	(Curet, Maria, 02/09/23 14:43) MC
Russell, Harry	2/15/2023	OFFICEMAX/DEPOT 6537	\$70.48	(Curet, Maria, 02/21/23 07:48) MC
Russell, Harry	2/16/2023	ODP BUS SOL LLC # 10111	\$36.29	(Curet, Maria, 02/21/23 07:10) MC
Russell, Harry	2/16/2023	ODP BUS SOL LLC # 10111	\$70.01	(Curet, Maria, 02/21/23 07:11) MC
Russell, Harry	2/16/2023	ODP BUS SOL LLC # 10111	\$59.32	(Curet, Maria, 02/21/23 07:11) MC
Russell, Harry	2/23/2023	TEMPLEPUBLI	\$395.00	(Curet, Maria, 03/06/23 08:00) MC
Sawyer, Janene	2/3/2023	BRIGHTVIEW LANDSCAPE	\$1,226.79	(Sawyer, Janene, 03/06/23 13:53) TRMS-Repairs to zone #6 Valve Box & 3" Main
Sawyer, Janene	2/2/2023	GRAINGER	\$586.10	(Sawyer, Janene, 03/02/23 14:04) LK Maint Plumbing Stock- (10) Water cooler filt
Sawyer, Janene	2/10/2023	GRAINGER	\$1,063.22	(Sawyer, Janene, 03/02/23 14:00) HOB WO#s 60916 & 61410 (2) Automatic Flus
Sawyer, Janene	2/10/2023	GRAINGER	\$1,080.24	(Sawyer, Janene, 03/02/23 14:02) Sugarloaf WO#61970 (12) 4X6' Entrance Mats.
Sawyer, Janene	2/10/2023	GRAINGER	\$831.40	(Sawyer, Janene, 03/02/23 14:22) Sugarloaf WO#61970 (10) 4'X6' Entrance Mats.
Sawyer, Janene	2/10/2023	GRAINGER	\$725.40	(Sawyer, Janene, 03/06/23 13:34) Sugarloaf WO#61970 (15) 3X5' Carpeted Entra
Sawyer, Janene	3/1/2023	GRAINGER	\$575.00	(Sawyer, Janene, 03/06/23 13:42) LK Maint Plumbing Stock- Filter Cartridges, Met
Sawyer, Janene	3/1/2023	BRIGHTVIEW LANDSCAPE	\$650.00	(Sawyer, Janene, 03/06/23 13:49) TRMS-Installation on new Irrigation Timer. Ok tr
Sawyer, Janene	3/1/2023	GRAINGER	\$80.10	(Sawyer, Janene, 03/06/23 13:45) LK Maint Plumbing Stock- American Standard E
Schmiegel, Larry C	2/5/2023	AMZN Mktp US WB1B07E2	\$9.89	(Ridgeway, Alexis, 02/09/23 11:02) LCS; (Acevedo, Amber, 02/10/23 13:23) AAA
Schmiegel, Larry C	2/4/2023	AMAZON.COM 8Z2C29XG3	\$115.99	(Ridgeway, Alexis, 02/09/23 17:05) LCS; (Acevedo, Amber, 02/10/23 13:23) AAA
Schmiegel, Larry C	2/6/2023	AMZN Mktp US H389S4CT3	\$119.97	(Ridgeway, Alexis, 02/14/23 10:04) LCS; (Acevedo, Amber, 02/15/23 10:29) AAA
Schmiegel, Larry C	2/9/2023	AMZN Mktp US HE80G9LKI	\$216.22	(Ridgeway, Alexis, 02/24/23 15:50) LCS; (Acevedo, Amber, 03/01/23 16:16) AAA
Schmiegel, Larry C	2/15/2023	AMZN Mktp US HP3C200Q	\$371.98	(Ridgeway, Alexis, 02/24/23 15:54) LCS; (Acevedo, Amber, 03/01/23 16:16) AAA
Schmiegel, Larry C	2/19/2023	HOLIDAY INN EXPRESS P	\$600.66	(Ridgeway, Alexis, 03/14/23 18:31) LCS; (Acevedo, Amber, 03/20/23 13:54) AAA;
Schmiegel, Larry C	2/16/2023	OMNI HOTELS	\$277.09	(Ridgeway, Alexis, 03/14/23 17:55) LCS Smoot,K, Mercier,P-Academic Challenge-
Schmiegel, Larry C	2/16/2023	OMNI HOTELS	\$277.09	(Ridgeway, Alexis, 03/14/23 17:56) LCS Smoot,K, Mercier,P-Academic Challenge-
Schmiegel, Larry C	2/19/2023	HOLIDAY INN EXPRESS P	\$672.16	(Ridgeway, Alexis, 03/14/23 18:27) LCS; (Acevedo, Amber, 03/20/23 13:54) AAA
Schmiegel, Larry C	2/18/2023	AMAZON.COM HP4J73M6C	\$34.99	(Ridgeway, Alexis, 02/24/23 16:04) LCS; (Acevedo, Amber, 03/01/23 16:16) AAA
Schmiegel, Larry C	2/16/2023	OMNI HOTELS	\$277.09	(Ridgeway, Alexis, 03/14/23 17:57) LCS Smoot,K, Mercier,P-Academic Challenge-
Schmiegel, Larry C	2/16/2023	OMNI HOTELS	\$277.09	(Ridgeway, Alexis, 03/14/23 17:58) LCS Smoot,K, Mercier,P-Academic Challenge-
Schmiegel, Larry C	2/21/2023	AMZN Mktp US HP0AN50V	\$37.99	(Ridgeway, Alexis, 03/14/23 10:33) LCS; (Acevedo, Amber, 03/20/23 13:54) AAA
Schmiegel, Larry C	2/22/2023	AMZN Mktp US HP1BS5YC	\$369.99	(Ridgeway, Alexis, 03/14/23 10:36) AYR; (Acevedo, Amber, 03/20/23 13:54) AAA
Schmiegel, Larry C	2/22/2023	OFFICEMAX/DEPOT 6537	\$66.94	(Ridgeway, Alexis, 03/14/23 10:52) LCS; (Acevedo, Amber, 03/20/23 13:54) AAA
Schmiegel, Larry C	2/24/2023	AMZN Mktp US HP5S18812	\$80.11	(Ridgeway, Alexis, 03/14/23 12:02) LCS; (Acevedo, Amber, 03/20/23 13:54) AAA
Schmiegel, Larry C	2/22/2023	OFFICEMAX/DEPOT 6537	\$107.99	(Ridgeway, Alexis, 03/14/23 11:07) LCS; (Acevedo, Amber, 03/20/23 13:54) AAA
Schmiegel, Larry C	2/26/2023	Amazon.com HP2B85YC2	\$13.98	(Ridgeway, Alexis, 03/14/23 12:04) LCS; (Acevedo, Amber, 03/20/23 13:54) AAA
Schmiegel, Larry C	2/23/2023	ODP BUS SOL LLC # 10111	\$185.78	(Ridgeway, Alexis, 03/14/23 10:44) LCS; (Acevedo, Amber, 03/20/23 13:54) AAA

Schmiegel, Larry C	2/23/2023	ODP BUS SOL LLC # 1059	\$39.69	(Ridgeway, Alexis, 03/14/23 10:45) LCS; (Acevedo, Amber, 03/20/23 13:54) AAA
Schmiegel, Larry C	2/27/2023	AMAZON.COM HD7Q893O	\$180.20	(Ridgeway, Alexis, 03/14/23 11:28) LCS; (Acevedo, Amber, 03/20/23 13:54) AAA
Skrodinsky, Michae	2/23/2023	GRAINGER	\$78.22	(Sawyer, Janene, 03/01/23 13:52) Reynolds WO#62197 Do not block gates signa
Skrodinsky, Michae	2/27/2023	AMAZON.COM HD3WZ8ZV	\$2,666.02	(Sawyer, Janene, 03/01/23 13:39) Sugarloaf WO#62295 PLAYGROUND SWING-
Skrodinsky, Michae	2/23/2023	GRAINGER	\$502.90	(Sawyer, Janene, 03/01/23 13:44) GAE WO#60757 (2) Carpeted Entrance Mats 6'
Skrodinsky, Michae	2/23/2023	GRAINGER	\$1,887.30	(Sawyer, Janene, 03/01/23 13:56) LK Maint AC Dept- (1) Air Flow Capture Hood, I
Skrodinsky, Michae	2/23/2023	GRAINGER	\$32.12	(Sawyer, Janene, 03/01/23 13:48) KWHS WO#61574 (2) Alum Safety Signage 7"
Smith, Jeffrey	2/7/2023	THE HOME DEPOT #6302	\$14.35	(Perez, Ines, 02/14/23 06:17) SSE WO# 61572
Steepey, Richard R	2/27/2023	ACE HARDWARE STRUNK	\$5.83	(Sawyer, Janene, 03/09/23 09:41) KWHS WO#62183 Screws & Washers & duplic
Steepey, Richard R	3/1/2023	3765 RAYBRO	\$455.29	(Sawyer, Janene, 03/09/23 08:57) KWHS WO#62217 Surge suppressor and safet
Steepey, Richard R	3/1/2023	THE HOME DEPOT #6313	\$49.00	(Sawyer, Janene, 03/09/23 08:59) Sugarloaf WO#60883 (1) 2-Handle Faucet. Ok
Steepey, Richard R	3/1/2023	THE HOME DEPOT #6313	\$149.00	(Sawyer, Janene, 03/09/23 09:36) MAINT/HOB WO#62289 Replacement Drill Batt
Steepey, Richard R	3/1/2023	THE HOME DEPOT #6313	\$63.36	(Sawyer, Janene, 03/09/23 09:39) GAE WO#62256 20Amp GFCI & Wire connect
Thompson, Lesley	2/9/2023	SIMON SINEK INC	\$250.00	(Lorenz, Diana, 03/01/23 09:07) Dues and fees for trainings supporting SWD
Thompson, Lesley	2/9/2023	WPY FLCASE	\$385.00	(Lorenz, Diana, 03/01/23 09:31) Dues and Fees for trainings to support SWD
Thompson, Lesley	2/23/2023	COUNCIL FOR EXCEPTIOI	\$305.00	(Lorenz, Diana, 03/01/23 09:17) Dues and fees for trainings supporting SWD
Thompson, Lesley	3/1/2023	WPY FLCASE	\$385.00	(Lorenz, Diana, 03/03/23 09:31) Dues and fees for registration supporting SWD Bc
Thompson, Lesley	3/2/2023	WPY FLCASE	\$385.00	(Lorenz, Diana, 03/10/23 11:58) Dues and fees for professional SWD Conference
Unke, Brett	2/2/2023	MIDWEST SHEET MUSIC	\$505.43	(Dameron, Cynthia, 02/13/23 14:56) sheet music; (Acevedo, Amber, 02/15/23 10:2
Unke, Brett	2/7/2023	AMZN Mktp US Y393F02G3	\$35.45	(Dameron, Cynthia, 02/13/23 14:07) daycare supplies and snacks; (Acevedo, Amb
Unke, Brett	2/7/2023	AMZN Mktp US SM2Y91IJ3	\$10.39	(Dameron, Cynthia, 02/13/23 14:07) daycare supplies and snacks; (Acevedo, Amb
Unke, Brett	2/8/2023	AMAZON.COM JU0CL2GH:	\$29.58	(Dameron, Cynthia, 02/13/23 14:07) daycare supplies and snacks; (Acevedo, Amb
Unke, Brett	2/8/2023	AMZN Mktp US LF76G0HB:	\$25.70	(Dameron, Cynthia, 02/13/23 14:07) daycare supplies and snacks; (Acevedo, Amb
Unke, Brett	2/8/2023	XEROX SUPPLY TEXAS	\$188.00	(Dameron, Cynthia, 02/21/23 10:02) staples To be returned. They sent the wrong
Unke, Brett	2/23/2023	FEEL-GOOD TEACHING	\$59.00	(Unke, Brett, 03/07/23 16:17) ok; (Acevedo, Amber, 03/20/23 13:54) AAA
Unke, Brett	2/26/2023	Amazon.com HD4LA9QF0	\$84.14	(Dameron, Cynthia, 03/07/23 13:47) classroom/IT supplies; (Acevedo, Amber, 03/
Valdes, Nicole	2/6/2023	FSSOLUTIONS	\$35.00	(Fernandez, Janessa, 02/22/23 11:32) bus driver dot random drug screening ; (Th
Valdes, Nicole	2/7/2023	SUNPASS ACC118598868	\$8.20	(Fernandez, Janessa, 02/22/23 11:34) bus 35 toll fees ; (Thomason, Jason, 03/09/
Valdes, Nicole	2/7/2023	SUNPASS ACC398047	\$200.00	(Fernandez, Janessa, 02/22/23 11:38) Sunpass account replenish ; (Thomason, J
Valdes, Nicole	2/7/2023	SYN-TECH SYSTEMS	\$42.50	(Fernandez, Janessa, 02/22/23 11:36) fuel system keys; (Thomason, Jason, 03/09/
Valdes, Nicole	2/7/2023	SUNPASS ACC119042429	\$7.30	(Fernandez, Janessa, 02/22/23 11:35) bus 37 toll fees; (Thomason, Jason, 03/09/
Valdes, Nicole	2/28/2023	ULINE SHIP SUPPLIES	\$326.31	(Fernandez, Janessa, 03/09/23 10:46) office, bus supplies; (Thomason, Jason, 03
Valdes, Nicole	2/28/2023	SMARTHORIZONS	\$45.00	(Fernandez, Janessa, 03/09/23 10:47) new bus hire online training ; (Thomason, J
Varela, Gilberto	2/3/2023	THE HOME DEPOT #6313	\$56.84	(Sawyer, Janene, 02/28/23 13:49) KWHS WO#61075 Liquid heat gel & metal cuttr
Varela, Gilberto	2/3/2023	GRAINGER	\$211.08	(Sawyer, Janene, 02/28/23 13:18) Sugarloaf WO#61126 (6) Metering cartridges. C
Varela, Gilberto	2/3/2023	GRAINGER	\$277.12	(Sawyer, Janene, 02/28/23 13:20) Sugarloaf WO#61126 (2) Sensors. Ok to appro
Varela, Gilberto	2/7/2023	THE HOME DEPOT #6313	\$35.21	(Sawyer, Janene, 02/28/23 14:02) Poinciana WO#61095 Plumbing Supplies. Ok to
Varela, Gilberto	2/8/2023	THE HOME DEPOT #6313	\$92.34	(Sawyer, Janene, 02/28/23 13:35) Sugarloaf WO#60705 Plumbing Supplies. Ok to
Varela, Gilberto	2/10/2023	THE HOME DEPOT #6313	\$199.00	(Sawyer, Janene, 02/28/23 13:40) LK Maint WO#53289 (1) 2000 PSI Pressure Wa
Varela, Gilberto	2/13/2023	ACE HARDWARE STRUNK	\$238.36	(Sawyer, Janene, 02/28/23 13:23) May Sands WO#61735 Urinal flush valve, Wash
Varela, Gilberto	2/13/2023	THE HOME DEPOT #6313	\$117.38	(Sawyer, Janene, 02/28/23 13:37) Sugarloaf WO#61125 Plumbing Supplies. Ok to

Varela, Gilberto	2/16/2023	GRAINGER	\$784.75	(Sawyer, Janene, 02/28/23 13:32) KWHS WO#59411 Propress Fittings. Ok to app
Varela, Gilberto	2/15/2023	THE HOME DEPOT #6313	\$55.35	(Sawyer, Janene, 02/28/23 13:42) Poinciana WO#61878 Plumbing Supplies
Varela, Gilberto	2/24/2023	ACE HARDWARE STRUNK	\$229.83	(Sawyer, Janene, 02/28/23 13:25) May Sands WO#61735 Urinal flush valve & plur
Vazquez, Alfredo	2/27/2023	WWW.FASRO.NET	\$400.00	(Vazquez, Alfredo, 04/10/23 09:55) VAZQUEZA-FASRO-July 2023
Walsh, Norman	2/7/2023	THE HOME DEPOT #6302	\$27.98	(Perez, Ines, 02/13/23 10:40) MHS WO# 60520
Walsh, Norman	2/9/2023	THE HOME DEPOT #6302	\$79.96	(Perez, Ines, 02/14/23 07:44) MHS WO# 61730
Walsh, Norman	2/28/2023	THE HOME DEPOT #6302	\$7.26	(Perez, Ines, 03/07/23 07:15) MHS WO# 62145
Whalen, Robert	2/3/2023	AIRGAS LLC - SOUTH S15	\$143.43	(Sawyer, Janene, 02/08/23 12:51) MHS WO#61581 Welding Supplies. Ok to appr
Whalen, Robert	2/6/2023	AIRGAS LLC - SOUTH S15	\$69.57	(Sawyer, Janene, 03/09/23 09:50) KWHS WO#61581 Acetylene & compressed ox
Whalen, Robert	2/7/2023	AIRGAS LLC - SOUTH S15	\$21.31	(Sawyer, Janene, 03/09/23 09:53) KWHS WO#61651 Tip cutter Acetylene 1Pc. OI
Whalen, Robert	2/8/2023	KEY WEST WELDING	\$33.00	(Sawyer, Janene, 03/09/23 09:56) KWHS WO#61581 6X4X3/8" Angle 2lb & Cut. C
Whalen, Robert	2/9/2023	ACE HARDWARE STRUNK	\$65.34	(Sawyer, Janene, 03/09/23 10:01) KWHS WO#61581 Step & countersink drill bits
Whalen, Robert	2/13/2023	THE HOME DEPOT #6313	\$37.11	(Sawyer, Janene, 03/09/23 10:21) KWHS WO#61581 Torch/map gas cylinders & c
Whalen, Robert	2/16/2023	THE HOME DEPOT #6313	\$43.88	(Sawyer, Janene, 03/09/23 10:54) TRMS WO#61907 Sanding Belts. Ok to approv
Whalen, Robert	2/27/2023	ACE HARDWARE STRUNK	\$33.62	(Sawyer, Janene, 03/09/23 10:03) KWHS WO#62178 Flat bars & fittings. Ok to ap
Whalen, Robert	3/1/2023	ACE HARDWARE STRUNK	\$52.55	(Sawyer, Janene, 03/09/23 10:11) KWHS WO#62258 Concrete anchors & drill bits
Wheeler, George	2/8/2023	TAVERNIER ACE HARDW/	\$5.97	(Perez, Ines, 02/13/23 13:41) CSHS WO# 61400 Copy of Keys for Pack Display C
Wheeler, George	2/14/2023	THE HOME DEPOT #6302	\$12.84	(Perez, Ines, 02/21/23 06:38) MHS WO# 361866 Door stop for front door.
Wheeler, George	2/15/2023	AMZN Mktp US HE75D61O	\$381.58	(Perez, Ines, 02/23/23 07:45) This was a fraudulent transaction. The bank has been
Wheeler, George	3/1/2023	THE HOME DEPOT #6302	\$4.74	(Perez, Ines, 03/07/23 07:16) SSE WO# 62228 Hasp to lock refrigerator.
Whitehead, Tara	2/17/2023	AMZN Mktp US HE0LX86X	\$831.57	(Balmaceda, Renata, 02/21/23 07:01) supplies; (Acevedo, Amber, 02/21/23 14:43
Whitehead, Tara	2/28/2023	HUNGRY CUTTERS, LLC	\$123.94	(Balmaceda, Renata, 03/01/23 07:21) supplies; (Acevedo, Amber, 03/01/23 16:16
Whitehead, Tara	2/28/2023	REALLY GOOD STUFF	\$43.51	(Balmaceda, Renata, 03/01/23 06:41) supplies; (Acevedo, Amber, 03/01/23 16:16
Whitehead, Tara	2/27/2023	AMZN Mktp US HD6JC39G	\$4.65	(Balmaceda, Renata, 03/01/23 06:44) supplies; (Acevedo, Amber, 03/01/23 16:16
Whitehead, Tara	2/27/2023	AMZN Mktp US HD7RQ29R	\$20.99	(Balmaceda, Renata, 03/01/23 06:46) supplies; (Acevedo, Amber, 03/01/23 16:16
Whitehead, Tara	2/27/2023	Amazon.com HD9RV2940	\$119.98	(Balmaceda, Renata, 03/01/23 06:48) supplies; (Acevedo, Amber, 03/01/23 16:16
Whitehead, Tara	3/1/2023	AMZN Mktp US HD6G94XA	\$53.71	(Balmaceda, Renata, 03/02/23 07:21) supplies; (Acevedo, Amber, 03/03/23 16:10
Whitehead, Tara	2/28/2023	AMZN Mktp US H55WK14N	\$82.99	(Balmaceda, Renata, 03/02/23 07:26) supplies; (Acevedo, Amber, 03/03/23 16:10
Whitehead, Tara	2/28/2023	AMZN Mktp US HD33C7W3	\$23.99	(Balmaceda, Renata, 03/02/23 07:38) supplies; (Acevedo, Amber, 03/03/23 16:10
Whitehead, Tara	3/1/2023	AMZN Mktp US HD82W3XJ	\$9.89	(Balmaceda, Renata, 03/02/23 07:39) supplies; (Acevedo, Amber, 03/03/23 16:10
Whitehead, Tara	3/1/2023	AMZN Mktp US H51Q66J0C	\$100.63	(Balmaceda, Renata, 03/03/23 06:54) supplies; (Acevedo, Amber, 03/03/23 16:10
Whitehead, Tara	2/28/2023	ODP BUS SOL LLC # 10111	\$26.06	(Balmaceda, Renata, 03/03/23 06:56) supplies; (Acevedo, Amber, 03/03/23 16:10
Whitehead, Tara	2/28/2023	ODP BUS SOL LLC # 10111	\$97.89	(Balmaceda, Renata, 03/03/23 06:58) supplies; (Acevedo, Amber, 03/03/23 16:10
Whitehead, Tara	3/3/2023	FLINN SCIENTIFIC INC	\$192.50	(Balmaceda, Renata, 03/06/23 10:55) supplies ; (Acevedo, Amber, 03/20/23 13:54
Whitehead, Tara	3/1/2023	ODP BUS SOL LLC # 10111	\$99.76	(Balmaceda, Renata, 03/06/23 10:57) supplies ; (Acevedo, Amber, 03/20/23 13:54
Yablon, Justin	2/17/2023	ZORO TOOLS INC	\$376.60	(Perez, Ines, 02/23/23 08:58) MHS WO# 62128 Replacement Lightbulbs Auditoriu
Yablon, Justin	2/23/2023	B&H PHOTO 800-606-6969	\$994.95	(Perez, Ines, 02/27/23 14:29) KLS WO# 61908
Yablon, Justin	2/23/2023	B&H PHOTO 800-606-6969	\$78.75	(Perez, Ines, 02/27/23 14:30) KLS WO# 61521

\$169,684.88