

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

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	4/5/2023	AVIS RENT-A-CAR	\$57.30	(Morales, Yessenia, 04/14/23 07:31) Rental Car
Acevedo, Amber	4/7/2023	SILVER AIR 44979261723:	\$105.49	(Morales, Yessenia, 04/18/23 12:30) Flight for FDOE (FL-Class) Program SBA 11-
Acevedo, Amber	4/10/2023	OFFICEMAX/DEPOT 6537	\$43.54	(Morales, Yessenia, 04/13/23 14:04) Office Supplies
Acevedo, Amber	4/11/2023	DELTA AIR 006792676559	\$128.90	(Morales, Yessenia, 04/26/23 07:38) Airline Credit for cancelled flight; (Axford, The
Acevedo, Amber	4/11/2023	AMERICAN AIR001794851	\$487.20	(Acevedo, Amber, 04/21/23 07:51) AAA ; (Boggs, Andrea, 04/27/23 07:22) Flag pe
Acevedo, Amber	4/12/2023	EXPEDIA 72532608436052	\$464.64	(Acevedo, Amber, 04/21/23 07:51) AAA ; (Boggs, Andrea, 04/27/23 07:22) Flag pe
Acevedo, Amber	4/11/2023	SILVER AIR 44979267630:	\$173.18	(Morales, Yessenia, 04/26/23 07:42) Cancelled Flight for FADSS Conference ; (Ax
Acevedo, Amber	4/11/2023	SILVER AIR 44979267630:	(\$173.18)	(Morales, Yessenia, 04/26/23 07:45) Refund issued for TXN00077036; (Axford, Th
Acevedo, Amber	4/18/2023	EXPEDIA 72532608436052	(\$252.00)	(Morales, Yessenia, 04/26/23 07:57) Hotel Reservation reduced from 2 nights to 1
Acevedo, Amber	4/17/2023	DELTA AIR 00679278037-	\$201.20	(Morales, Yessenia, 04/26/23 08:03) Flight for SCSC Conference; (Axford, Theres;
Acevedo, Amber	4/19/2023	VISTAPRINT	(\$119.82)	(Morales, Yessenia, 04/21/23 09:55) Tax refund for TXN00076369 ; (Axford, There
Acevedo, Amber	4/18/2023	DELTA AIR 00679279894:	\$263.20	(Morales, Yessenia, 04/26/23 08:05) Return flight from SCSC Conference; (Axford
Allen, Althea	4/4/2023	ODP BUS SOL LLC # 10111	\$22.94	(Allen, Althea, 04/24/23 11:59) supply
Allen, Althea	4/7/2023	EVENT GULF COAST STA	\$650.00	(Allen, Althea, 04/24/23 12:01) AP Reg for Laubenstein
Allen, Althea	4/9/2023	AMZN Mktp US HJ6CF9TV(\$279.92	(Allen, Althea, 04/24/23 12:25) no invoice is available, do to the merging of the AM
Allen, Althea	4/9/2023	AMZN Mktp US HJ6CF9TV(\$199.00	(Allen, Althea, 04/24/23 12:25) no invoice is available, do to the merging of the AM
Allen, Althea	4/10/2023	USPS.COM CLICKNSHIP	\$22.80	(Allen, Althea, 04/24/23 12:35) returned laptop from L. Hogan
Allen, Althea	4/11/2023	RAMONAS CONCH CREAT	\$216.00	(Allen, Althea, 04/24/23 12:42) Shirts for Academic Chall State 2023
Allen, Althea	4/13/2023	NSU FISCHER SCHL OF E	\$700.00	(Allen, Althea, 04/24/23 12:48) AP Summer Reg for D. Wischmeier
Allen, Althea	4/14/2023	WPY PAUL HEINRICH	\$825.00	(Allen, Althea, 04/24/23 12:59) AP Summer Reg for L. Grant; (Acevedo, Amber, 04
Allen, Althea	4/14/2023	SILVER AIR 44921030952:	\$250.49	(Allen, Althea, 04/24/23 12:53) Airfare for A. Stanton SBAPV 03.28; (Acevedo, Am
Allen, Althea	4/17/2023	USF TAMPA BAY EDUCAT	\$770.00	(Allen, Althea, 04/24/23 14:43) AP Summer Reg for Z. Owens; (Acevedo, Amber, (
Allen, Althea	4/17/2023	USF TAMPA BAY EDUCAT	\$845.00	(Allen, Althea, 04/24/23 14:45) AP Summer Reg for A. Shaw; (Acevedo, Amber, 04
Allen, Althea	4/18/2023	FLORIDA ASSOC FOR ST/	\$59.00	(Allen, Althea, 04/25/23 08:40) Reg for R. Fry to FASA Spring Virtual; (Acevedo, A
Allen, Althea	4/19/2023	AMZN Mktp US HV3MK9XF	\$57.00	(Allen, Althea, 04/24/23 15:53) Supply; (Acevedo, Amber, 04/28/23 13:26) AAA
Allen, Althea	4/19/2023	NSU FISCHER SCHL OF E	\$700.00	(Allen, Althea, 04/26/23 12:31) AP Reg for D. Wischmeier; (Acevedo, Amber, 04/2
Allen, Althea	4/19/2023	Amazon.com HV8Y895Z1	\$18.18	(Allen, Althea, 04/24/23 15:57) Supply for Sch social Workers; (Acevedo, Amber, (
Allen, Althea	4/19/2023	AMZN Mktp US HV4WK65F	\$11.98	(Allen, Althea, 04/24/23 16:00) PLTW Supply; (Acevedo, Amber, 04/28/23 13:26) /
Allen, Althea	4/20/2023	SQ CABANAS PRINTING	\$60.00	(Allen, Althea, 04/26/23 15:51) Printing Business Cards L.Reid; (Acevedo, Amber,
Allen, Althea	4/22/2023	ROSEN SHNGLE CR ONLI	\$393.76	(Allen, Althea, 05/04/23 11:38) R. Taylor to Summer Lit SBAPV:04.11
Allen, Althea	4/20/2023	ODP BUS SOL LLC # 10111	\$282.07	(Allen, Althea, 04/26/23 15:17) Supplies for SSWorkers; (Acevedo, Amber, 04/28/;
Allen, Althea	4/20/2023	ODP BUS SOL LLC # 10111	\$79.13	(Allen, Althea, 04/26/23 15:32) Department supply; (Acevedo, Amber, 04/28/23 13
Allen, Althea	4/25/2023	MYP FOIL	\$150.00	(Allen, Althea, 05/01/23 15:34) Membership for Alsobrooks; (Acevedo, Amber, 05/1
Allen, Althea	4/25/2023	CDW GOVT #JF94232	\$866.88	(Allen, Althea, 05/02/23 15:39) replacement for the Canon that is being used in th
Allen, Althea	4/28/2023	AMZN Mktp US HF7C91992	\$40.67	(Allen, Althea, 05/02/23 15:57) Supply for SSWorkers; (Acevedo, Amber, 05/03/23
Allen, Maria	4/7/2023	RENAISSANCE HOTELS IN	\$753.00	(Allen, Maria, 04/13/23 15:29) MBA; (Acevedo, Amber, 04/13/23 16:25) AAA
Allen, Maria	4/10/2023	GSU ONLINE	\$1,625.00	(Allen, Maria, 04/19/23 09:39) Pending SB Approval. Will go before the Board on C
Allen, Maria	4/11/2023	EXPEDIA 72531986470494	\$536.90	(Allen, Maria, 04/19/23 09:34) Pending SB Approval. Will go before the Board on C

Allen, Maria	4/11/2023	DELTA AIR 00679267571	\$143.90	(Allen, Maria, 04/19/23 09:26) Pending SB Approval. Will go before the Board on C
Allen, Maria	4/11/2023	AMERICAN AIR001794851	\$580.20	(Allen, Maria, 04/19/23 09:23) Pending SB Approval. Will go before the Board on C
Allen, Maria	4/19/2023	BLUEDOGINK	\$68.54	(Allen, Maria, 04/24/23 16:06) MBA; (Acevedo, Amber, 04/28/23 13:26) AAA
Allen, Maria	4/18/2023	EXPEDIA 72537207971898	\$24.00	(Allen, Maria, 05/16/23 08:57) MBA; (Acevedo, Amber, 05/19/23 16:20) AAA
Allen, Maria	4/18/2023	EXPEDIA 72531986470494	(\$86.11)	(Allen, Maria, 05/16/23 08:39) MBA; (Acevedo, Amber, 05/19/23 16:20) AAA
Allen, Maria	4/18/2023	DELTA AIR 006210131748	\$508.20	(Allen, Maria, 05/03/23 08:13) MBA; (Acevedo, Amber, 05/03/23 16:15) AAA
Allen, Maria	4/18/2023	DELTA AIR 006210131838	\$498.20	(Allen, Maria, 05/11/23 15:29) MBA; (Acevedo, Amber, 05/12/23 12:54) AAA
Allen, Maria	4/19/2023	ODP BUS SOL LLC # 10110	\$23.85	(Allen, Maria, 04/24/23 16:01) MBA; (Acevedo, Amber, 04/28/23 13:26) AAA
Allen, Maria	4/29/2023	HYATT REGENCY SAVANNAH	\$1,716.93	(Allen, Maria, 05/11/23 15:10) MBA ; (Acevedo, Amber, 05/12/23 12:54) AAA
Balmaceda, Renat	4/5/2023	AMZN Mktp US HS8D87412	\$18.99	(Balmaceda, Renata, 04/07/23 10:07) supplies; (Whitehead, Tara, 04/11/23 09:55
Balmaceda, Renat	4/5/2023	AMZN Mktp US HS20G1DT	\$6.95	(Balmaceda, Renata, 04/07/23 09:58) supplies; (Whitehead, Tara, 04/11/23 09:55
Balmaceda, Renat	4/6/2023	AMZN Mktp US HS54A6NT	\$20.69	(Balmaceda, Renata, 04/07/23 10:01) supplies; (Whitehead, Tara, 04/11/23 09:55
Balmaceda, Renat	4/4/2023	OFFICEMAX/DEPOT 6537	\$50.66	(Balmaceda, Renata, 04/07/23 10:13) supplies; (Whitehead, Tara, 04/11/23 09:55
Balmaceda, Renat	4/4/2023	ODP BUS SOL LLC # 10110	\$56.86	(Balmaceda, Renata, 04/07/23 10:17) supplies; (Whitehead, Tara, 04/11/23 09:55
Balmaceda, Renat	4/4/2023	OFFICEMAX/DEPOT 6537	(\$50.66)	(Balmaceda, Renata, 04/10/23 07:16) refund for returned supplies; (Whitehead, Tara, 04/11/23 09:55
Balmaceda, Renat	4/6/2023	AMZN Mktp US HS3B14UY	\$125.88	(Balmaceda, Renata, 04/10/23 07:21) supplies; (Whitehead, Tara, 04/11/23 09:55
Balmaceda, Renat	4/6/2023	ODP BUS SOL LLC # 10110	\$281.94	(Balmaceda, Renata, 04/12/23 07:58) supplies; (Whitehead, Tara, 04/13/23 11:58
Balmaceda, Renat	4/8/2023	AMZN Mktp US HJ6QD34Q	\$72.07	(Balmaceda, Renata, 04/12/23 08:01) supplies; (Whitehead, Tara, 04/13/23 11:58
Balmaceda, Renat	4/8/2023	AMZN Mktp US HS8U407S	\$83.09	(Balmaceda, Renata, 04/12/23 08:03) supplies; (Whitehead, Tara, 04/13/23 11:58
Balmaceda, Renat	4/6/2023	ODP BUS SOL LLC # 10110	\$437.56	(Balmaceda, Renata, 04/12/23 09:15) supplies; (Whitehead, Tara, 04/13/23 11:58
Balmaceda, Renat	4/8/2023	AMZN Mktp US HS2OC1BF	\$446.46	(Balmaceda, Renata, 04/12/23 09:16) supplies; (Whitehead, Tara, 04/13/23 11:58
Balmaceda, Renat	4/10/2023	LOCAL AWARDS & ENGRAVING	\$40.00	(Balmaceda, Renata, 04/12/23 12:19) supplies; (Whitehead, Tara, 04/13/23 11:58
Balmaceda, Renat	4/11/2023	AMZN Mktp US HJ8WQ4M	\$50.38	(Balmaceda, Renata, 04/12/23 09:20) supplies; (Whitehead, Tara, 04/13/23 11:58
Balmaceda, Renat	4/11/2023	AMZN Mktp US HJ4J32LQ1	\$67.86	(Balmaceda, Renata, 04/12/23 09:23) supplies; (Whitehead, Tara, 04/13/23 11:58
Balmaceda, Renat	4/11/2023	AMZN Mktp US HJ9034ZE1	\$44.95	(Balmaceda, Renata, 04/12/23 12:00) supplies; (Whitehead, Tara, 04/13/23 11:58
Balmaceda, Renat	4/10/2023	AMZN Mktp US HS9AR4UP	\$94.98	(Balmaceda, Renata, 04/12/23 12:02) supplies; (Whitehead, Tara, 04/13/23 11:58
Balmaceda, Renat	4/12/2023	AMZN Mktp US HJ4B45E11	\$14.63	(Balmaceda, Renata, 04/13/23 06:08) supplies; (Whitehead, Tara, 04/13/23 11:58
Balmaceda, Renat	4/11/2023	AMZN Mktp US HJ81Y68F0	\$59.85	(Balmaceda, Renata, 04/13/23 06:05) supplies; (Whitehead, Tara, 04/13/23 11:58
Balmaceda, Renat	4/11/2023	AMAZON.COM HS1P84Y32	\$34.26	(Balmaceda, Renata, 04/13/23 06:02) supplies; (Whitehead, Tara, 04/13/23 11:58
Balmaceda, Renat	4/14/2023	ODP BUS SOL LLC # 10110	\$249.00	(Balmaceda, Renata, 04/18/23 07:11) supplies; (Whitehead, Tara, 04/26/23 11:02
Balmaceda, Renat	4/14/2023	AMZN Mktp US HV4HZ8CM	\$718.69	(Balmaceda, Renata, 04/18/23 07:18) supplies; (Whitehead, Tara, 04/26/23 11:02
Balmaceda, Renat	4/14/2023	AMZN Mktp US HV7YA8OC	\$19.78	(Balmaceda, Renata, 04/19/23 07:12) supplies; (Whitehead, Tara, 04/26/23 11:02
Balmaceda, Renat	4/14/2023	AMZN Mktp US HJ4QM25G	\$219.99	(Balmaceda, Renata, 04/19/23 07:14) supplies; (Whitehead, Tara, 04/26/23 11:02
Balmaceda, Renat	4/18/2023	ODP BUS SOL LLC # 10110	\$28.50	(Balmaceda, Renata, 04/21/23 06:49) supplies; (Whitehead, Tara, 04/26/23 11:02
Balmaceda, Renat	4/19/2023	Jones School Supply Co.,	\$899.59	(Balmaceda, Renata, 04/24/23 07:14) supplies; (Whitehead, Tara, 04/26/23 11:02
Balmaceda, Renat	4/22/2023	TCT ANDERSON'S	\$243.99	(Balmaceda, Renata, 04/25/23 06:55) supplies; (Whitehead, Tara, 04/26/23 11:02
Balmaceda, Renat	4/21/2023	ODP BUS SOL LLC # 10110	\$87.27	(Balmaceda, Renata, 04/25/23 06:54) supplies; (Whitehead, Tara, 04/26/23 11:02
Balmaceda, Renat	4/21/2023	ODP BUS SOL LLC # 10110	\$51.05	(Balmaceda, Renata, 04/25/23 06:51) supplies; (Whitehead, Tara, 04/26/23 11:02
Balmaceda, Renat	4/21/2023	CROWN AWARDS INC	\$101.49	(Balmaceda, Renata, 04/25/23 06:49) supplies; (Whitehead, Tara, 04/26/23 11:02
Balmaceda, Renat	4/21/2023	AMZN Mktp US HV03G2S3	\$79.80	(Balmaceda, Renata, 04/25/23 06:48) supplies; (Whitehead, Tara, 04/26/23 11:02
Balmaceda, Renat	4/24/2023	OFFICECHAIRSUSACOM	\$1,865.00	(Balmaceda, Renata, 04/27/23 11:35) supplies; (Whitehead, Tara, 05/02/23 09:07

Balmaceda, Renat	4/25/2023	Amazon.com HF62M50A2	\$78.50	(Balmaceda, Renata, 04/27/23 10:51) supplies; (Whitehead, Tara, 05/02/23 09:07
Balmaceda, Renat	4/25/2023	DISPLAYS2GO	\$1,095.36	(Balmaceda, Renata, 04/27/23 14:52) supplies; (Whitehead, Tara, 05/02/23 09:07
Balmaceda, Renat	4/25/2023	ODP BUS SOL LLC # 10111	\$199.20	(Balmaceda, Renata, 04/28/23 11:00) supplies; (Whitehead, Tara, 05/02/23 09:07
Balmaceda, Renat	4/25/2023	ODP BUS SOL LLC # 10111	\$88.60	(Balmaceda, Renata, 04/28/23 11:02) supplies; (Whitehead, Tara, 05/02/23 09:07
Balmaceda, Renat	4/27/2023	ODP BUS SOL LLC # 10111	\$282.89	(Balmaceda, Renata, 05/02/23 07:09) supplies; (Whitehead, Tara, 05/02/23 09:07
Balmaceda, Renat	2/28/2023	AMZN Mktp US HD2CN83X	\$164.65	(Balmaceda, Renata, 05/02/23 07:04) supplies; (Whitehead, Tara, 05/02/23 09:07
Balmaceda, Renat	4/27/2023	ODP BUS SOL LLC # 10111	\$88.60	(Balmaceda, Renata, 05/02/23 07:12) supplies; (Whitehead, Tara, 05/02/23 09:07
Balmaceda, Renat	4/28/2023	ODP BUS SOL LLC # 10111	(\$17.72)	(Balmaceda, Renata, 05/02/23 07:17) refund ; (Whitehead, Tara, 05/02/23 09:07)
Barnes, Kevin	4/13/2023	AMZN Mktp US HJ6C39B41	\$492.57	(Sawyer, Janene, 05/12/23 14:39) KWHS WO#63431 Light bulbs. Ok to approve.
Barnes, Kevin	4/14/2023	THE HOME DEPOT #6313	\$12.98	(Sawyer, Janene, 05/12/23 14:51) Maint WO#53289 6' Hose. Ok to approve.
Barnes, Kevin	4/13/2023	THE HOME DEPOT #6313	\$13.87	(Sawyer, Janene, 05/12/23 14:53) Maint WO#53289 2032 Batteries. Ok to approve
Barnes, Kevin	4/18/2023	ACE HARDWARE STRUNK	\$14.29	(Sawyer, Janene, 05/12/23 14:48) Maint WO#53289 3-Way splitter. Ok to approve
Barnes, Kevin	4/18/2023	THE HOME DEPOT #6313	\$39.97	(Sawyer, Janene, 05/12/23 14:54) Maint wo#53289 100' cable. Ok to approve.
Barnes, Kevin	4/24/2023	THE HOME DEPOT #6313	\$26.82	(Sawyer, Janene, 05/12/23 14:56) Sugarloaf WO#63727 Wasp spray. Ok to appro
Barnes, Kevin	4/26/2023	AMZN MKTP US HF41I9U9	\$349.00	(Sawyer, Janene, 05/12/23 14:41) Poin WO#63458 LED Explosion Proof Light 4' 1
Barnes, Kevin	4/25/2023	THE HOME DEPOT #6313	\$28.98	(Sawyer, Janene, 05/12/23 14:59) Maint WO#63838 ZEP floor finish. Ok to approv
Barnes, Kevin	4/28/2023	THE HOME DEPOT #6313	\$279.70	(Sawyer, Janene, 05/12/23 15:01) GAE WO#63979 (10) 32Gal trash cans for Carr
Barnes, Kevin	4/27/2023	THE HOME DEPOT #6313	\$39.96	(Sawyer, Janene, 05/12/23 15:02) Maint wo#53289 10x12' tarps. Ok to approve.
Barnes, Kevin	5/2/2023	ACE HARDWARE STRUNK	\$10.69	(Sawyer, Janene, 05/12/23 14:49) Maint WO#53289 D batteries. Ok to approve.
Barnes, Kevin	5/4/2023	SUPERBREAKERS	\$517.00	(Sawyer, Janene, 05/12/23 14:44) Poin WO#63198 Square D Pole Circuit Breaker
Barnes, Kevin	5/3/2023	THE HOME DEPOT #6313	\$54.85	(Sawyer, Janene, 05/12/23 15:04) MAINT wo#53289 (5) 4-way sillcock water keys
Beerbower, Denise	4/5/2023	ODP BUS SOL LLC # 10111	\$208.88	(Beerbower, Denise, 04/11/23 09:22) Admin Office Supplies
Beerbower, Denise	4/5/2023	ODP BUS SOL LLC # 10111	\$362.67	(Beerbower, Denise, 04/11/23 09:22) Admin Office Supplies
Beerbower, Denise	4/14/2023	SHERATON CYPRESS CR	\$792.36	(Beerbower, Denise, 04/18/23 10:28) RIVHSA Conference in Ft. Lauderdale Cabre
Beerbower, Denise	4/14/2023	SHERATON CYPRESS CR	\$792.36	(Beerbower, Denise, 04/18/23 10:28) RIVHSA Conference in Ft. Lauderdale Cabre
Beerbower, Denise	4/18/2023	AMZN Mktp US HV5J62T82	\$24.95	(Beerbower, Denise, 04/25/23 09:15) Office Supplies
Beerbower, Denise	4/17/2023	THE HOME DEPOT #6313	\$36.97	(Beerbower, Denise, 04/25/23 09:18) Recruitment supplies
Beerbower, Denise	4/19/2023	PARKSLEEPFLY.COM, INC	\$35.22	(Beerbower, Denise, 04/27/23 07:21) Deposit for Airport parking and room before
Beerbower, Denise	4/20/2023	AMZN Mktp US HV85V9BR	\$78.98	(Beerbower, Denise, 04/25/23 09:15) Office Supplies
Beerbower, Denise	4/19/2023	AMZN Mktp US HV5HR8MV	\$17.98	(Beerbower, Denise, 04/25/23 09:16) Office Supplies for SSE
Beerbower, Denise	4/20/2023	AMZN Mktp US HV7X267Y0	\$51.28	(Beerbower, Denise, 04/25/23 09:16) Office Supplies for SSE
Beerbower, Denise	4/19/2023	ODP BUS SOL LLC # 10111	\$34.10	(Beerbower, Denise, 04/25/23 09:27) Office Supplies for SSE
Beerbower, Denise	4/19/2023	ODP BUS SOL LLC # 10111	\$12.18	(Beerbower, Denise, 04/25/23 09:27) Office Supplies for SSE
Beerbower, Denise	4/21/2023	AMAZON.COM HF9ED3LC0	\$13.38	(Beerbower, Denise, 04/25/23 09:35) Office Supplies for SSE
Beerbower, Denise	4/19/2023	ODP BUS SOL LLC # 10111	\$81.78	(Beerbower, Denise, 04/25/23 12:58) Supplies for SSE - Cups
Beerbower, Denise	4/25/2023	TEACHSTONE TRAINING	\$125.00	(Beerbower, Denise, 04/27/23 07:37) Renewal of CLASS for Kirsch
Beerbower, Denise	4/26/2023	SHERATON CYPRESS CR	(\$89.31)	(Beerbower, Denise, 04/28/23 07:43) Refund taxes for hotel stay Hernandez & Cal
Beerbower, Denise	4/26/2023	SHERATON CYPRESS CR	(\$89.31)	(Beerbower, Denise, 04/28/23 07:43) Refund taxes for hotel stay Hernandez & Cal
Beerbower, Denise	4/27/2023	TEACHSTONE TRAINING	\$159.75	(Beerbower, Denise, 05/01/23 07:50) Manuals for CLASS
Birkmeyer, Kevin	4/5/2023	TROPIC SUPPLY INC	\$97.50	(Perez, Ines, 04/07/23 06:35) MHS WO# 61967
Birkmeyer, Kevin	4/10/2023	GRAINGER	\$149.68	(Perez, Ines, 04/12/23 08:36) SSE WO# 62737

Birkmeyer, Kevin	4/14/2023	SUPPLYHOUSE.COM	\$72.27	(Perez, Ines, 04/27/23 13:42) SSE WO# 61019
Birkmeyer, Kevin	4/28/2023	THE HOME DEPOT #6302	\$22.50	(Perez, Ines, 05/02/23 07:46) MHS WO #63975
Birkmeyer, Kevin	4/27/2023	THE HOME DEPOT #6302	\$102.79	(Perez, Ines, 05/02/23 07:47) MHS WO# 63876
Birkmeyer, Kevin	5/1/2023	THE HOME DEPOT #6302	\$20.99	(Perez, Ines, 05/04/23 06:27) MHS WO# 63975
Birkmeyer, Kevin	5/2/2023	THE HOME DEPOT #6302	\$191.94	(Perez, Ines, 05/05/23 13:41) MHS WO# 64069
Bleske, Caroline	4/6/2023	KEYS AUTO SUPPLY 378	\$461.50	(Martinez, Deanna, 04/14/23 07:03) CSHS Auto Supplies
Bleske, Caroline	4/7/2023	ASE ENTRY-LEVEL CERT	\$2,284.00	(Martinez, Deanna, 04/19/23 09:26) CSHS Auto Testing
Bleske, Caroline	4/8/2023	GOOGLE YouTubePremiur	\$7.69	
Bleske, Caroline	4/7/2023	NTLREST SERVSAFE	\$432.00	(Martinez, Deanna, 04/25/23 09:31) CSHS Culinary
Bleske, Caroline	4/10/2023	NCS PEARSON CERT	\$1,267.36	(Martinez, Deanna, 05/26/23 12:34) Certiport Certified Conference Registration
Bleske, Caroline	4/12/2023	AMZN Mktp US HJ0PK6JX2	\$25.44	(Martinez, Deanna, 04/25/23 10:16) CSHS DIT Supplies
Bleske, Caroline	4/12/2023	PUBLIX #1495	\$11.10	(Martinez, Deanna, 04/25/23 09:31) CSHS Culinary
Bleske, Caroline	4/12/2023	AMZN Mktp US HJ5PU024C	\$74.79	(Martinez, Deanna, 04/19/23 09:17) CSHS Culinary Supplies
Bleske, Caroline	4/13/2023	AMZN Mktp US HJ01M7I80	\$4.44	(Martinez, Deanna, 04/19/23 09:17) CSHS Culinary Supplies
Bleske, Caroline	4/13/2023	AMZN Mktp US HJ6V74PG;	\$16.79	(Martinez, Deanna, 04/19/23 09:17) CSHS Culinary Supplies
Bleske, Caroline	4/17/2023	SPEECHIFY	\$29.00	(Martinez, Deanna, 04/19/23 09:10) KWHS DIT Membership Fees
Bleske, Caroline	4/19/2023	AMZN Mktp US HV67J3GF;	\$47.92	(Martinez, Deanna, 04/25/23 07:24) KWHS Fashion Supplies
Bleske, Caroline	4/19/2023	AMZN Mktp US HV5WB45I	\$63.49	(Martinez, Deanna, 04/25/23 07:24) KWHS Fashion Supplies
Bleske, Caroline	4/19/2023	AMZN Mktp US HV8419S3C	\$165.00	(Martinez, Deanna, 04/25/23 09:27) CSHS Auto Supplies
Bleske, Caroline	4/19/2023	AMZN Mktp US HV7CC0VB	\$25.97	(Martinez, Deanna, 04/25/23 07:24) KWHS Fashion Supplies
Bleske, Caroline	4/18/2023	DELTA AIR 006792798699	\$682.40	(Martinez, Deanna, 05/26/23 12:39) Culture and Climate Conference Flight
Bleske, Caroline	4/21/2023	AMZN Mktp US HV9GK46L	\$39.06	(Martinez, Deanna, 04/25/23 07:24) KWHS Fashion Supplies
Bleske, Caroline	4/20/2023	AMAZON.COM HV1AL0DN	\$74.94	(Martinez, Deanna, 04/25/23 09:27) CSHS Auto Supplies
Bleske, Caroline	4/21/2023	AMZN Mktp US HV73A56R;	\$39.98	(Martinez, Deanna, 04/25/23 07:24) KWHS Fashion Supplies
Bleske, Caroline	4/20/2023	AMZN Mktp US HV05J4Q9;	\$9.88	(Martinez, Deanna, 04/25/23 07:24) KWHS Fashion Supplies
Bleske, Caroline	4/20/2023	AMZN Mktp US HV3CW2D;	\$67.80	(Martinez, Deanna, 04/25/23 09:27) CSHS Auto Supplies
Bleske, Caroline	2/20/2023	CLAIM ADJ/ HAPPY CHEF	\$674.62	(Martinez, Deanna, 04/25/23 10:26) MHS Culinary ; (Boggs, Andrea, 05/02/23 10:00)
Bleske, Caroline	2/18/2023	CLAIM ADJ/ AMZN MKTP L	\$108.81	(Martinez, Deanna, 04/25/23 10:18) CSHS Auto Supplies
Bleske, Caroline	2/18/2023	CLAIM ADJ/ NATIONAL RE	(\$88.00)	(Martinez, Deanna, 04/25/23 10:22) KWFD Membership Overpayment
Bleske, Caroline	2/17/2023	CLAIM ADJ/ SPEECHIFY	\$29.00	(Martinez, Deanna, 04/25/23 10:19) KWHS DIT Membership
Bleske, Caroline	4/21/2023	AMZN Mktp US HF9HZ54I0	\$79.92	(Martinez, Deanna, 04/25/23 07:24) KWHS Fashion Supplies
Bleske, Caroline	2/19/2023	CLAIM ADJ/ AMZN MKTP L	\$226.55	(Martinez, Deanna, 04/25/23 10:18) CSHS Auto Supplies
Bleske, Caroline	4/21/2023	AMZN Mktp US HV6P33DP	\$19.00	(Martinez, Deanna, 04/25/23 07:24) KWHS Fashion Supplies
Bleske, Caroline	2/20/2023	CLAIM ADJ/ AMZN MKTP L	\$244.95	(Martinez, Deanna, 04/25/23 10:18) CSHS Auto Supplies
Bleske, Caroline	4/24/2023	AMZN Mktp US HF58S0TK	\$27.51	(Martinez, Deanna, 05/11/23 08:41) KWHS Fashion
Bleske, Caroline	4/24/2023	AMZN Mktp US HF2BA5N2;	\$43.00	(Martinez, Deanna, 05/11/23 08:41) KWHS Fashion
Bleske, Caroline	4/24/2023	AMZN Mktp US HF0YB7H0;	\$351.52	(Martinez, Deanna, 05/11/23 08:41) KWHS Fashion
Bleske, Caroline	4/26/2023	AMZN Mktp US HF8WJ6QK	\$14.98	(Martinez, Deanna, 05/11/23 08:41) KWHS Fashion
Bleske, Caroline	4/26/2023	IN PROPANE TECH LLC	\$400.00	(Martinez, Deanna, 05/11/23 08:26) KWHS Culinary
Bleske, Caroline	4/26/2023	AMZN Mktp US HF97J7UD	\$176.54	(Martinez, Deanna, 05/11/23 08:41) KWHS Fashion
Bleske, Caroline	4/26/2023	Amazon.com HF93F16C1	\$14.88	(Martinez, Deanna, 05/11/23 08:26) KWHS Culinary

Bleske, Caroline	4/26/2023	ASE ENTRY-LEVEL CERT	\$1,320.00	(Martinez, Deanna, 05/11/23 08:51) KWHS Auto Testing
Bleske, Caroline	4/27/2023	AMZN Mktp US HF6C406Q	\$11.34	(Martinez, Deanna, 05/11/23 08:41) KWHS Fashion
Bleske, Caroline	4/27/2023	AMZN MKTP US HF9BN7K	\$23.97	(Martinez, Deanna, 05/11/23 08:41) KWHS Fashion
Bleske, Caroline	4/27/2023	AMZN Mktp US HF1ZD5DQ	\$23.96	(Martinez, Deanna, 05/11/23 08:41) KWHS Fashion
Bleske, Caroline	4/27/2023	AMZN MKTP US HF3IR26K	\$103.65	(Martinez, Deanna, 05/11/23 08:23) CSHS Video
Bleske, Caroline	4/28/2023	Amazon.com HM2ED1NI0	\$70.89	(Martinez, Deanna, 05/11/23 09:08) MHS DIT Supplies
Bleske, Caroline	4/29/2023	AMZN MKTP US HM32S8C	\$86.58	(Martinez, Deanna, 05/11/23 08:42) CTE Supplies
Bleske, Caroline	4/30/2023	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 05/26/23 13:40) KWHS DIT Membership
Bleske, Caroline	4/28/2023	AMZN MKTP US HM49K13	\$209.99	(Martinez, Deanna, 05/11/23 08:23) CSHS Video
Bleske, Caroline	5/2/2023	AMZN Mktp US HM3VR9MM	\$150.00	(Martinez, Deanna, 05/11/23 08:50) CSHS Auto
Bleske, Caroline	5/3/2023	AMAZON.COM 5U2QB6NM	\$274.95	(Martinez, Deanna, 05/11/23 08:23) CSHS Video
Bleske, Caroline	5/4/2023	AMZN Mktp US RD4U40ZV	\$170.42	(Martinez, Deanna, 05/11/23 09:07) CSHS DIT Supplies
Bleske, Caroline	5/4/2023	AMZN Mktp US NV3J67C7	\$20.25	(Martinez, Deanna, 05/11/23 08:32) CSHS Culinary
Bleske, Caroline	5/4/2023	AMAZON.COM IA8BF8RA3	\$155.70	(Martinez, Deanna, 05/11/23 08:29) CSHS Marine
Bleske, Caroline	5/3/2023	KEYS AUTO SUPPLY 382	\$727.61	(Martinez, Deanna, 05/11/23 08:52) KWHS Auto
Brogli, Craig	4/11/2023	ACE HARDWARE STRUNK	\$20.16	(Sawyer, Janene, 05/15/23 06:43) Admin WO#63222 Sanitizer, padlock & 2" split l
Brogli, Craig	4/26/2023	ZORO TOOLS INC	\$493.00	(Sawyer, Janene, 05/15/23 06:58) HOB WO#63608 Compact light wall packs. Ok
Brogli, Craig	4/26/2023	ZORO TOOLS INC	\$493.00	(Sawyer, Janene, 05/15/23 07:00) HOB WO#63608 Compact light wall packs. Ok
Brogli, Craig	4/26/2023	3765 RAYBRO	\$323.40	(Sawyer, Janene, 05/15/23 07:02) Adult Ed WO#63857 Bulbs & ballasts. Ok to ap
Brogli, Craig	4/28/2023	SUNBELT RENTALS #352	\$800.68	(Sawyer, Janene, 05/15/23 07:05) KWHS WO#63710 Rental of 40' High Lift. Ok tc
Brogli, Craig	5/2/2023	THE HOME DEPOT #6313	\$88.95	(Sawyer, Janene, 05/15/23 06:39) KWHS WO#64049 2X4' LED flat panel & therm
Cabrera, Jocelyn	4/14/2023	USPS PO 1146210041	\$16.98	(Cabrera, Jocelyn, 04/18/23 11:47) certified/postage for construction notifications
Cabrera, Jocelyn	4/26/2023	OFFICEMAX/DEPOT 6537	\$79.99	(Cabrera, Jocelyn, 05/02/23 08:29) Office supplies, meeting recorder
Cabrera, Jocelyn	5/3/2023	OFFICEMAX/DEPOT 6537	\$9.98	(Cabrera, Jocelyn, 05/15/23 07:14) scan blue prints
Cabrera, Jocelyn	5/3/2023	OFFICEMAX/DEPOT 6537	\$57.72	(Cabrera, Jocelyn, 05/15/23 07:23) copy presentation packets for TRMS project.
Cabrera, Jocelyn	5/3/2023	OFFICEMAX/DEPOT 6537	\$59.46	(Cabrera, Jocelyn, 05/15/23 07:23) copy presentation packets for TRMS project.
Chavez, Marco	4/7/2023	GRAINGER	\$156.72	(Sawyer, Janene, 05/12/23 09:57) Sugarloaf WO#63143 V-Belts. Ok to approve.
Chavez, Marco	4/13/2023	GRAINGER	\$160.32	(Sawyer, Janene, 05/12/23 09:59) Sugarloaf WO#63143 Pleated air filters. Ok to e
Chavez, Marco	4/13/2023	GRAINGER	\$779.73	(Sawyer, Janene, 05/12/23 10:01) Sugarloaf WO#63143 Pleated air filters & V-Bel
Csombok Jr., Carl	4/6/2023	SHERWIN WILLIAMS 7026	\$341.58	(Sawyer, Janene, 04/10/23 13:30) Sugarloaf WO#62275 Striping paint for soccer l
Csombok Jr., Carl	4/11/2023	THE HOME DEPOT #6313	\$19.36	(Sawyer, Janene, 05/08/23 09:42) TRMS WO#63154 Screws & 36" Nylon Ties. Ok
Csombok Jr., Carl	4/14/2023	ACE HARDWARE STRUNK	\$66.24	(Sawyer, Janene, 05/08/23 09:31) TRMS WO#63154 4X6' US Flag, ext cord, shop
Csombok Jr., Carl	4/21/2023	THE HOME DEPOT #6313	\$58.82	(Sawyer, Janene, 05/08/23 09:46) TRMS WO#63154 Microfiber cloths & spray pai
Csombok Jr., Carl	5/2/2023	THE HOME DEPOT #6313	\$31.68	(Sawyer, Janene, 05/08/23 09:52) TRMS WO#64043 Degreaser, mixing container
Csombok Jr., Carl	5/3/2023	ACE HARDWARE STRUNK	\$29.87	(Sawyer, Janene, 05/08/23 09:33) TRMS WO#64043 16" Chain & shop towels. Ok
Csombok Jr., Carl	5/3/2023	THE HOME DEPOT #6313	\$399.00	(Sawyer, Janene, 05/08/23 09:55) TRMS WO#64043 (1) Dewalt 20V Max 21" Pus
Dameron, Cynthia	4/6/2023	YouthLight, Inc.	(\$116.90)	(Dameron, Cynthia, 04/10/23 09:11) credit for duplicate charge; (Unke, Brett, 04/1
Dameron, Cynthia	3/2/2023	ODP BUS SOL LLC # 1011	(\$939.80)	(Dameron, Cynthia, 04/10/23 14:32) refund classroom supplies; (Unke, Brett, 04/1
Dameron, Cynthia	2/21/2023	ODP BUS SOL LLC # 1011	(\$79.16)	(Dameron, Cynthia, 04/10/23 14:32) refund classroom supplies; (Unke, Brett, 04/1
Dameron, Cynthia	2/21/2023	ODP BUS SOL LLC # 1011	(\$79.16)	(Dameron, Cynthia, 04/10/23 14:32) refund classroom supplies; (Unke, Brett, 04/1
Dameron, Cynthia	2/21/2023	ODP BUS SOL LLC # 1011	(\$59.37)	(Dameron, Cynthia, 04/10/23 14:32) refund classroom supplies; (Unke, Brett, 04/1

Dameron, Cynthia	4/11/2023	CDW GOVT #HT72580	(\$35.28)	(Dameron, Cynthia, 04/14/23 14:11) usb return; (Unke, Brett, 04/17/23 10:29) ok
Dameron, Cynthia	4/13/2023	AMZN Mktp US HJ56K5HI1	\$112.99	(Dameron, Cynthia, 04/17/23 07:33) classroom supply; (Unke, Brett, 04/17/23 10:2
Dameron, Cynthia	4/18/2023	ODP BUS SOL LLC # 10111	\$350.67	(Dameron, Cynthia, 04/24/23 08:35) classroom supply; (Unke, Brett, 05/04/23 10:2
Dameron, Cynthia	4/21/2023	AMZN Mktp US HV33X66Y2	\$43.99	(Dameron, Cynthia, 04/24/23 13:01) classroom supply; (Unke, Brett, 05/04/23 10:2
Dameron, Cynthia	2/20/2023	CLAIM ADJ/ AMAZON.COM	\$184.22	(Dameron, Cynthia, 04/25/23 11:46) teacher supply ; (Unke, Brett, 05/04/23 10:26)
Dameron, Cynthia	4/23/2023	AMZN Mktp US HF32B1F81	\$178.00	(Dameron, Cynthia, 04/25/23 08:29) test/teacher supply; (Unke, Brett, 05/04/23 10
Dameron, Cynthia	2/20/2023	CLAIM ADJ/ ODP BUS SOL	\$29.98	(Dameron, Cynthia, 04/25/23 10:45) classroom supplies; (Unke, Brett, 05/04/23 10
Dameron, Cynthia	4/22/2023	ODP BUS SOL LLC # 10111	\$7.99	(Dameron, Cynthia, 04/25/23 07:24) testing supply; (Unke, Brett, 05/04/23 10:26) c
Dameron, Cynthia	4/23/2023	AMZN Mktp US HV0F64YZ2	\$178.00	(Dameron, Cynthia, 04/25/23 08:29) test/teacher supply; (Unke, Brett, 05/04/23 10
Dameron, Cynthia	2/20/2023	CLAIM ADJ/ ODP BUS SOL	\$21.42	(Dameron, Cynthia, 04/25/23 10:45) classroom supplies; (Unke, Brett, 05/04/23 10
Dameron, Cynthia	2/17/2023	CLAIM ADJ/ AMZN MKTP L	(\$10.90)	(Dameron, Cynthia, 04/25/23 12:09) classroom supply; (Unke, Brett, 05/04/23 10:2
Dameron, Cynthia	2/20/2023	CLAIM ADJ/ ODP BUS SOL	\$211.98	(Dameron, Cynthia, 04/25/23 10:45) classroom supplies; (Unke, Brett, 05/04/23 10
Dameron, Cynthia	2/21/2023	CLAIM ADJ/ ODP BUS SOL	\$939.80	(Dameron, Cynthia, 04/25/23 10:45) classroom supplies; (Unke, Brett, 05/04/23 10
Dameron, Cynthia	4/23/2023	ODP BUS SOL LLC # 10111	\$241.68	(Dameron, Cynthia, 04/26/23 07:18) classroom supplies; (Unke, Brett, 05/04/23 10
Dameron, Cynthia	4/24/2023	ODP BUS SOL LLC # 10111	\$164.93	(Dameron, Cynthia, 04/27/23 07:12) classroom supplies; (Unke, Brett, 05/04/23 10
Dameron, Cynthia	4/25/2023	AMZN Mktp US HF5KL6TN2	\$7.95	(Dameron, Cynthia, 04/27/23 07:10) Office supplies; (Unke, Brett, 05/04/23 10:26)
Dameron, Cynthia	4/25/2023	AMZN Mktp US HF2ZX80H2	\$35.97	(Dameron, Cynthia, 04/27/23 07:10) Office supplies; (Unke, Brett, 05/04/23 10:26)
Dameron, Cynthia	4/26/2023	AMZN Mktp US HF7CE6HC	\$11.95	(Dameron, Cynthia, 04/28/23 13:33) office supply ; (Unke, Brett, 05/04/23 10:26) o
Dameron, Cynthia	4/26/2023	ODP BUS SOL LLC # 10111	\$19.55	(Dameron, Cynthia, 05/01/23 14:53) office supplies; (Unke, Brett, 05/04/23 10:26)
Dameron, Cynthia	4/25/2023	ODP BUS SOL LLC # 10111	\$35.99	(Dameron, Cynthia, 05/01/23 14:53) office supplies; (Unke, Brett, 05/04/23 10:26)
Dameron, Cynthia	4/28/2023	CDW GOVT #JH68347	\$72.16	(Dameron, Cynthia, 05/02/23 07:35) media center/teacher printer & toner; (Unke, E
Dameron, Cynthia	4/28/2023	CDW GOVT #JH68347	\$300.31	(Dameron, Cynthia, 05/02/23 07:35) media center/teacher printer & toner; (Unke, E
Dameron, Cynthia	4/26/2023	ODP BUS SOL LLC # 10111	\$19.68	(Dameron, Cynthia, 05/02/23 07:17) office supply ; (Unke, Brett, 05/04/23 10:26) o
Dameron, Cynthia	5/1/2023	SQ CABANAS PRINTING	\$240.00	(Dameron, Cynthia, 05/03/23 08:39) office supply; (Unke, Brett, 05/04/23 10:26) ol
Dameron, Cynthia	5/2/2023	FOLLETT SCHOOL SOLUT	\$1,441.03	(Dameron, Cynthia, 05/10/23 15:09) various K-8 books; (Unke, Brett, 05/24/23 06:
Dameron, Cynthia	5/3/2023	LOCAL AWARDS & ENGR/	\$798.00	(Dameron, Cynthia, 05/15/23 11:21) classroom supplies; (Unke, Brett, 05/24/23 06
Dameron, Cynthia	5/4/2023	VIRCO INC.	\$895.10	(Dameron, Cynthia, 05/11/23 10:40) additional kinder chairs for assed students; (L
Dameron, Cynthia	5/3/2023	CROWN AWARDS INC	\$111.24	(Dameron, Cynthia, 05/16/23 12:18) classroom supplies; (Unke, Brett, 05/24/23 06
Dameron, Cynthia	5/5/2023	VIRCO INC.	\$336.65	(Dameron, Cynthia, 05/11/23 10:44) classroom reading carpet ; (Unke, Brett, 05/2
Desilets, Brian	4/8/2023	AMZN Mktp US HS9AC070	\$21.98	(Farinas, Jeanette, 04/19/23 07:38) Reviewed and allocated - JF; (Acevedo, Ambe
Desilets, Brian	4/8/2023	AMZN Mktp US HS4OD9KH	\$782.27	(Farinas, Jeanette, 04/19/23 07:38) Reviewed and allocated - JF; (Acevedo, Ambe
Desilets, Brian	4/7/2023	AMZN Mktp US HS92Y7G9:	\$47.98	(Farinas, Jeanette, 04/19/23 07:38) Reviewed and allocated - JF; (Acevedo, Ambe
Desilets, Brian	4/11/2023	AMZN Mktp US HJ6P85FR2	\$1,343.00	(Farinas, Jeanette, 04/19/23 07:38) Reviewed and allocated - JF; (Acevedo, Ambe
Desilets, Brian	4/12/2023	USPS PO 1146210041	\$15.05	(Farinas, Jeanette, 04/21/23 13:09) Reviewed and Allocated - JF ; (Acevedo, Amb
Desilets, Brian	4/13/2023	AMZN Mktp US HJ1R810G2	\$6.95	(Farinas, Jeanette, 04/19/23 07:38) Reviewed and allocated - JF; (Acevedo, Ambe
Desilets, Brian	4/16/2023	AMZN Mktp US HJ10N7Y61	\$60.96	(Farinas, Jeanette, 04/19/23 07:38) Reviewed and allocated - JF; (Acevedo, Ambe
Desilets, Brian	4/22/2023	AMZN Mktp US HV8CE29U	\$203.75	(Farinas, Jeanette, 05/10/23 13:59) Allocated and Reviewed - JF; (Acevedo, Ambe
Desilets, Brian	4/25/2023	AMZN Mktp US HF71R5D11	\$283.76	(Farinas, Jeanette, 05/10/23 14:17) Allocated and Reviewed- JF ; (Acevedo, Amb
Desilets, Brian	4/25/2023	AMZN Mktp US HF85L1XX1	\$139.96	(Farinas, Jeanette, 05/10/23 14:17) Allocated and Reviewed- JF ; (Acevedo, Amb
Desilets, Brian	4/26/2023	AMAZON.COM HF0TE1X92	\$27.88	(Farinas, Jeanette, 05/10/23 13:59) Allocated and Reviewed - JF; (Acevedo, Ambe
Desilets, Brian	4/26/2023	OFFICEMAX/DEPOT 6537	\$215.96	(Farinas, Jeanette, 05/10/23 14:37) Allocated and Reviewed - JF ; (Acevedo, Amb

Desilets, Brian	4/26/2023	OFFICEMAX/DEPOT 6537	\$30.98	(Farinas, Jeanette, 05/10/23 14:37) Allocated and Reviewed - JF ; (Acevedo, Amb
Desilets, Brian	5/1/2023	SILVER AIR 44921031187:	\$320.38	(Farinas, Jeanette, 05/16/23 17:10) Reviewed and Allocated - JF ; (Acevedo, Amb
Diaz, Eduardo	4/7/2023	SUNBELT RENTALS #352	\$570.25	(Sawyer, Janene, 05/02/23 13:54) Old Trans WO#62859 Rental of Scissor Lift. Ok
Diaz, Eduardo	4/10/2023	SHERWIN WILLIAMS 7026	\$184.40	(Sawyer, Janene, 05/04/23 09:42) HOB WO#63208 (2) Gal Paint & supplies, Ok to
Diaz, Eduardo	4/13/2023	ACE HARDWARE STRUNK	\$35.27	(Sawyer, Janene, 05/02/23 14:02) HOB WO#63493 CLR Mounting Tape & Clip fol
Diaz, Eduardo	4/21/2023	SHERWIN WILLIAMS 7026	\$54.57	(Sawyer, Janene, 05/04/23 09:31) KWHS WO#63719 (1) Gal Interior paint. ok to a
Diaz, Eduardo	4/26/2023	ACE HARDWARE STRUNK	\$158.55	(Sawyer, Janene, 05/02/23 14:08) Admin WO#63818 Paint supplies. Ok to approv
Diaz, Eduardo	4/27/2023	ACE HARDWARE STRUNK	\$43.36	(Sawyer, Janene, 05/04/23 09:29) May Sands WO#63819, Roof cement, 2.75" tro
Diaz, Eduardo	4/28/2023	SHERWIN WILLIAMS 7026	\$96.58	(Sawyer, Janene, 05/04/23 09:34) Sugarloaf WO#63889 (2) Gal Paint. Ok to appr
Diaz, Eduardo	5/3/2023	THE HOME DEPOT #6313	\$278.00	(Sawyer, Janene, 05/15/23 07:54) KWHS WO#64075 (2) 72X64X2.5" Window blir
Diaz, Eduardo	5/4/2023	SHERWIN WILLIAMS 7026	\$70.90	(Sawyer, Janene, 05/15/23 13:36) KWHS WO#64084 1Gal. Paint & paint supplies
Ets Hokin, Joe	4/5/2023	KEYS SUPPLY OF KEY LA	\$35.22	(Perez, Ines, 04/07/23 06:59) Maintenance WO# 63035
Ets Hokin, Joe	4/13/2023	GRAYBAR ELECTRIC COM	\$77.20	(Perez, Ines, 04/19/23 08:49) KLS WO# 63281
Ets Hokin, Joe	5/2/2023	AMZN Mktp US 9J7PH7AF3	\$771.98	(Perez, Ines, 05/04/23 06:10) CSHS WO# 63990
Ets Hokin, Joe	5/3/2023	AMZN Mktp US GO13D4HC	\$44.90	(Perez, Ines, 05/08/23 06:49) KLS WO #63700
Farinas, Jeanette	4/6/2023	AMZN Mktp US HS3QL29PI	\$374.75	(Farinas, Jeanette, 04/11/23 15:43) Reviewed and allocated - JF ; (Desilets, Brian,
Farinas, Jeanette	4/11/2023	AMZN MKTP US HJ9F95TV	\$673.19	(Farinas, Jeanette, 04/19/23 08:22) Reviewed and Allocated _ JF ; (Desilets, Briar
Farinas, Jeanette	4/12/2023	AMZN Mktp US HJ9XS0342	\$31.74	(Farinas, Jeanette, 04/19/23 08:03) Reviewed and allocated -JF ; (Desilets, Brian,
Farinas, Jeanette	4/13/2023	AMZN Mktp US HJ4FV9MP	\$117.44	(Farinas, Jeanette, 04/19/23 08:22) Reviewed and Allocated _ JF ; (Desilets, Briar
Farinas, Jeanette	4/13/2023	AMZN Mktp US HJ9M77RB	\$133.61	(Farinas, Jeanette, 04/19/23 08:22) Reviewed and Allocated _ JF ; (Desilets, Briar
Farinas, Jeanette	4/14/2023	AMZN Mktp US HJ24F5WLI	\$209.99	(Farinas, Jeanette, 04/19/23 08:03) Reviewed and allocated -JF ; (Desilets, Brian,
Farinas, Jeanette	4/14/2023	AMZN Mktp US HJ02H8SA	\$29.90	(Farinas, Jeanette, 04/19/23 08:03) Reviewed and allocated -JF ; (Desilets, Brian,
Farinas, Jeanette	4/14/2023	AMZN Mktp US HJ6PZ0HL2	\$117.39	(Farinas, Jeanette, 04/19/23 08:25) Reviewed and Allocated- JF ; (Desilets, Brian,
Farinas, Jeanette	3/3/2023	CLAIM ADJ/ J.W. PEPPER	\$48.00	(Farinas, Jeanette, 05/10/23 14:24) Allocated and Reviewed- JF ; (Desilets, Brian,
Farinas, Jeanette	4/11/2023	CLAIM ADJ/ AMZN MKTP L	(\$108.37)	(Farinas, Jeanette, 05/25/23 05:27) Allocated and Reviewed - JF
Farinas, Jeanette	2/19/2023	CLAIM ADJ/ AMZN MKTP L	\$865.89	(Farinas, Jeanette, 04/25/23 12:49) Review and allocated - JF ; (Desilets, Brian, 0
Farinas, Jeanette	2/20/2023	CLAIM ADJ/ AMZN MKTP L	\$350.51	(Farinas, Jeanette, 04/25/23 12:49) Review and allocated - JF ; (Desilets, Brian, 0
Farinas, Jeanette	2/20/2023	CLAIM ADJ/ AMZN MKTP L	\$1,029.11	(Farinas, Jeanette, 04/25/23 12:50) Reviewed and Allocated - JF ; (Desilets, Brian
Farinas, Jeanette	4/24/2023	AMZN Mktp US HF5V055SC	\$349.99	(Farinas, Jeanette, 05/10/23 13:59) Allocated and Reviewed - JF; (Desilets, Brian,
Farinas, Jeanette	4/24/2023	AMZN Mktp US HF4G42A2	\$229.99	(Farinas, Jeanette, 05/10/23 13:59) Allocated and Reviewed - JF; (Desilets, Brian,
Farinas, Jeanette	4/24/2023	AMZN Mktp US HF82G55NI	\$729.99	(Farinas, Jeanette, 05/10/23 13:59) Allocated and Reviewed - JF; (Desilets, Brian,
Farinas, Jeanette	4/24/2023	AMZN Mktp US HF4T54AY	\$27.00	(Farinas, Jeanette, 05/10/23 13:59) Allocated and Reviewed - JF; (Desilets, Brian,
Farinas, Jeanette	4/24/2023	MUSIC MAN	\$1,083.66	(Farinas, Jeanette, 05/10/23 13:59) Allocated and Reviewed - JF; (Desilets, Brian,
Farinas, Jeanette	4/25/2023	GOPHER SPORT	\$50.34	(Farinas, Jeanette, 05/10/23 14:37) Allocated and Reviewed - JF ; (Desilets, Brian
Farinas, Jeanette	4/27/2023	ODP BUS SOL LLC # 1011	\$1,537.49	(Farinas, Jeanette, 05/10/23 14:17) Allocated and Reviewed- JF ; (Desilets, Brian
Figuroa, Alina	4/6/2023	AMZN Mktp US HS34M4KP	\$69.34	(Figuroa, Alina, 04/10/23 08:58) Amazon_4.10.2023_Figuroa_\$69.34
Figuroa, Alina	4/10/2023	KEY WEST CITIZEN	\$655.60	(Figuroa, Alina, 04/18/23 15:32) kw citizen_\$655.60
Figuroa, Alina	4/12/2023	KEY WEST CITIZEN	\$384.66	(Figuroa, Alina, 04/17/23 08:43) 4.17.2023_PB_\$842.97; (Boggs, Andrea, 04/17/
Figuroa, Alina	4/13/2023	PB LEASING	\$842.97	(Figuroa, Alina, 04/17/23 08:54) 4.17.2023_PB_\$842.97
Figuroa, Alina	4/18/2023	KEY WEST CITIZEN	\$86.33	(Figuroa, Alina, 04/20/23 07:26) KW Citizen_\$86.33
Figuroa, Alina	4/18/2023	AMZN Mktp US HV1KA7Z3:	\$57.00	(Figuroa, Alina, 04/20/23 07:28) Amazon_Figuroa_A_\$57.00

Figueroa, Alina	4/18/2023	KEY WEST CITIZEN	\$220.66	(Figueroa, Alina, 04/20/23 07:25) KW Citizen_ \$220.66
Figueroa, Alina	4/20/2023	PITNEY BOWES PI	\$387.16	(Figueroa, Alina, 04/25/23 08:49) 4.20.2023_PB_ \$387.16
Figueroa, Alina	4/21/2023	AMZN Mktp US HV8EC9KP	\$57.00	(Figueroa, Alina, 04/25/23 08:53) 4.25.2023_Amazon_ \$57.00
Figueroa, Alina	4/27/2023	AMZN Mktp US HM7A864H	\$27.50	(Figueroa, Alina, 05/08/23 14:57) 4.27.2023_Amazon_ \$27.50
Figueroa, Alina	4/27/2023	KEY WEST CITIZEN	\$172.66	(Figueroa, Alina, 05/01/23 10:55) 4.27.2023_key west citizen_ \$172.66
Figueroa, Alina	4/29/2023	AMZN Mktp US HM5GC1PC	\$18.59	(Figueroa, Alina, 05/08/23 14:58) 4.29.2023_Amazon_ \$18.59
Figueroa, Alina	3/1/2023	CLAIM ADJ/ SOCIETYFORI	\$244.00	
Figueroa, Alina	4/28/2023	ODP BUS SOL LLC # 1068	\$15.99	(Figueroa, Alina, 05/11/23 10:49) 4.28.2023_Office depot_ \$15.99
Figueroa, Alina	4/28/2023	ODP BUS SOL LLC # 1011	\$364.55	(Figueroa, Alina, 05/11/23 10:48) 4.28.2023_Office depot_ \$364.55
Figueroa, Alina	2/28/2023	CLAIM ADJ/ KEY WEST CI	\$225.98	(Figueroa, Alina, 05/12/23 12:47) 2.28.2023_KWCitizen_ \$225.98
Figueroa, Alina	5/1/2023	AMZN Mktp US HM6Q79PV	\$12.23	(Figueroa, Alina, 05/08/23 14:49) Amazon_5.1.2023_ \$12.23
Figueroa, Alina	5/3/2023	FSP FLORIDA SCHOOL FII	\$250.00	(Figueroa, Alina, 05/08/23 14:56) 5.3.2023_FSP_ \$250.00
Figueroa, Alina	5/3/2023	KEY WEST CITIZEN	\$172.66	(Figueroa, Alina, 05/08/23 14:51) 5.3.2023_Kw Citizen_ \$172.66
Gonzalez, Christin	4/6/2023	AVIS RENT-A-CAR	\$39.37	(Gonzalez, Christina, 05/02/23 09:05) Basketball in Miami
Gonzalez, Christin	4/6/2023	AVIS RENT-A-CAR	\$39.37	(Gonzalez, Christina, 05/02/23 09:05) Basketball in Miami
Gonzalez, Christin	4/6/2023	AVIS RENT-A-CAR	\$39.37	(Gonzalez, Christina, 05/02/23 10:18) Baseball in Miami
Gonzalez, Christin	4/6/2023	ODP BUS SOL LLC # 1011	\$380.69	(Gonzalez, Christina, 04/13/23 07:23) School Supplies
Gonzalez, Christin	4/7/2023	AVIS RENT-A-CAR	\$78.74	(Gonzalez, Christina, 04/13/23 08:49) Weightlifting
Gonzalez, Christin	4/7/2023	AVIS RENT-A-CAR	\$78.74	(Gonzalez, Christina, 04/13/23 08:49) Weightlifting
Gonzalez, Christin	4/11/2023	AVIS RENT-A-CAR	\$39.37	(Gonzalez, Christina, 05/02/23 10:23) Baseball in Miami
Gonzalez, Christin	4/11/2023	AVIS RENT-A-CAR	\$39.37	(Gonzalez, Christina, 05/02/23 10:24) Baseball in Miami
Gonzalez, Christin	4/11/2023	AVIS RENT-A-CAR	\$54.77	(Gonzalez, Christina, 05/02/23 10:15) Baseball in Miami
Gonzalez, Christin	4/11/2023	AVIS RENT-A-CAR	\$39.37	(Gonzalez, Christina, 05/02/23 10:25) Baseball in Miami
Gonzalez, Christin	4/16/2023	AVIS RENT-A-CAR	\$118.11	(Gonzalez, Christina, 04/18/23 11:03) Weightlifting in Miami
Gonzalez, Christin	4/13/2023	ODP BUS SOL LLC # 1011	\$427.12	(Gonzalez, Christina, 04/18/23 11:28) Office Supplies
Gonzalez, Christin	4/15/2023	ETOLL AVIS U460533695	\$8.43	(Gonzalez, Christina, 04/18/23 11:30) Middle School Baseball
Gonzalez, Christin	4/15/2023	ETOLL AVIS U460533662	\$8.43	(Gonzalez, Christina, 04/18/23 11:30) Middle School Baseball
Gonzalez, Christin	4/19/2023	ETOLL AVIS U460533732	\$6.29	(Gonzalez, Christina, 05/01/23 09:33) Baseball in Miami
Gonzalez, Christin	4/19/2023	AMZN Mktp US HV9SB2KR	\$19.84	(Gonzalez, Christina, 05/01/23 09:05) Office Suplies
Gonzalez, Christin	4/20/2023	ETOLL AVIS U460534303	\$9.77	(Gonzalez, Christina, 05/02/23 10:24) Baseball in Miami
Gonzalez, Christin	2/17/2023	CREDIT PURCHASE BALA	\$149.85	(Gonzalez, Christina, 05/25/23 06:49) Coding ; (Gandolfo, Taylor, 05/25/23 09:34)
Gonzalez, Christin	2/17/2023	ODP BUS SOL LLC # 1011	\$320.34	(Gonzalez, Christina, 05/01/23 09:10) Office Supplies
Gonzalez, Christin	4/24/2023	ETOLL AVIS U460533732	\$2.14	(Gonzalez, Christina, 05/01/23 09:34) Baseball in Miami
Gonzalez, Christin	4/11/2023	B2B Prime	(\$79.00)	(Gonzalez, Christina, 05/08/23 05:17) Amazon Prime Credit
Gonzalez, Christin	4/27/2023	ODP BUS SOL LLC # 1011	\$427.12	(Gonzalez, Christina, 05/02/23 10:27) Office Supplies
Gonzalez, Christin	5/1/2023	SUNPASS ACC99395044	\$127.06	(Gonzalez, Christina, 05/08/23 05:12) Sports Travel ; (Boggs, Andrea, 05/16/23 10
Gonzalez, Christin	5/1/2023	SUNPASS ACC99395024	\$167.48	(Gonzalez, Christina, 05/08/23 05:12) Sports Travel ; (Boggs, Andrea, 05/16/23 10
Gonzalez, Christin	5/3/2023	AMZN MKTP US XX4955H1	\$7.49	(Gonzalez, Christina, 05/08/23 05:39) Nurse Supplies
Gonzalez, Christin	5/2/2023	BEETHOVEN & COMPANYY	\$391.92	(Gonzalez, Christina, 05/08/23 05:11) Band Supplies
Gonzalez, Christin	5/3/2023	AMZN Mktp US 968XH9LD	\$30.65	(Gonzalez, Christina, 05/08/23 05:22) Nurse Supplies
Gonzalez, Christin	5/2/2023	AMZN Mktp US HM08E6BG	\$32.17	(Gonzalez, Christina, 05/08/23 05:22) Nurse Supplies

Gonzalez, Christina	5/2/2023	AMZN Mktp US HM4NB5HA	\$31.89	(Gonzalez, Christina, 05/08/23 05:31) Nurse Supplies
Gonzalez, Christina	5/3/2023	AMZN Mktp US JN9SD6RG	\$21.99	(Gonzalez, Christina, 05/08/23 05:33) Nurse Supplies
Gonzalez, Christina	5/3/2023	AMZN MKTP US HC2SU3Y	\$25.54	(Gonzalez, Christina, 05/08/23 05:39) Nurse Supplies
Gonzalez, Christina	5/2/2023	ODP BUS SOL LLC # 10111	\$427.12	(Gonzalez, Christina, 05/08/23 05:27) School Supplies
Gonzalez, Christina	5/4/2023	AMZN Mktp US OH8RW7BI	\$66.73	(Gonzalez, Christina, 05/08/23 05:25) Office Supplies
Gonzalez, Christina	5/4/2023	AMZN Mktp US 8G6QV4UX	\$50.44	(Gonzalez, Christina, 05/08/23 05:24) Office Supplies
Gonzalez, Christina	5/4/2023	AMZN MKTP US 8T10D8NI	\$420.71	(Gonzalez, Christina, 05/08/23 05:29) Nurse Supplies
Gonzalez, Christina	5/5/2023	AMZN Mktp US 3H4IJ8G33	\$59.70	(Gonzalez, Christina, 05/08/23 05:42) Nurse Supplies
Graham, Zachary	4/6/2023	THE HOME DEPOT #6302	\$94.98	(Perez, Ines, 04/11/23 11:21) PES WO# 52193
Graham, Zachary	4/12/2023	KINTRONICS INC	\$1,623.00	(Perez, Ines, 04/19/23 07:55) PES WO# 63610
Graham, Zachary	4/13/2023	B&H PHOTO 800-606-6969	\$385.42	(Perez, Ines, 04/19/23 08:02) GAE WO# 63289
Graham, Zachary	4/16/2023	AMZN Mktp US HV0KZ9CF	\$10.09	(Perez, Ines, 04/19/23 08:52) PKS WO# 63510
Graham, Zachary	4/14/2023	B&H PHOTO 800-606-6969	\$79.00	(Perez, Ines, 04/19/23 08:05) Maint WO# 63308
Graham, Zachary	4/14/2023	B&H PHOTO 800-606-6969	\$157.50	(Perez, Ines, 04/19/23 08:07) Maint WO# 63308
Graham, Zachary	4/13/2023	B&H PHOTO 800-606-6969	\$755.04	(Perez, Ines, 04/19/23 08:09) PES WO# 52193
Graham, Zachary	4/14/2023	B&H PHOTO 800-606-6969	\$294.00	(Perez, Ines, 04/19/23 08:01) Maint. WO# 63308
Graham, Zachary	4/21/2023	AMZN Mktp US HF2MO44L	\$132.36	(Perez, Ines, 04/27/23 13:47) SSE WO# 63713
Graham, Zachary	4/28/2023	IN INTEGRATED FIRE & S	\$265.22	(Perez, Ines, 05/02/23 08:03) KWHS WO# 63978
Graham, Zachary	5/1/2023	AMZN Mktp US HM4EJ410	\$31.99	(Perez, Ines, 05/04/23 06:34) PKS WO# 63510
Gryder, Stanley	4/10/2023	AMZN Mktp US HJ4DL9OM	\$68.60	(Perez, Ines, 04/12/23 08:18) PKS WO# 63302 Torch tips for milk cooler work.
Gryder, Stanley	4/13/2023	DIXIE ALUMINUM TVHDWI	\$64.14	(Perez, Ines, 04/17/23 07:33) Annex Bldg WO# 63447 Seal Air Intakes
Gryder, Stanley	4/14/2023	AMZN Mktp US HJ7RD7D1	\$13.94	(Perez, Ines, 04/19/23 08:57) WO# 63477 Main. Office Seal Air Intake
Gryder, Stanley	4/14/2023	GRAINGER	\$61.84	(Perez, Ines, 04/19/23 08:59) CSHS WO# 63537 Gym Belts
Gryder, Stanley	4/20/2023	AMZN Mktp US HV99H4HK	\$199.90	(Perez, Ines, 04/24/23 07:33) CSHS WO## 62905 Cafe OAU
Gryder, Stanley	4/26/2023	DIXIE ALUMINUM TVHDWI	\$19.99	(Perez, Ines, 04/28/23 09:49) PKS WO# 63830 Milk Cooler
Gryder, Stanley	4/27/2023	AMZN Mktp US HM3MT9FX	\$47.96	(Perez, Ines, 05/02/23 07:40) PKS WO# 63830 Milk Cooler
Gryder, Stanley	4/27/2023	TAVERNIER ACE HARDW/	\$43.98	(Perez, Ines, 05/02/23 07:37) CSHS GFI Outlet WO# 63837
Gryder, Stanley	4/28/2023	AMZN Mktp US HM43A2CC	\$18.20	(Perez, Ines, 05/02/23 07:34) Annex Truck # 487 WO# 63988
Gryder, Stanley	4/28/2023	KEYS AUTO SUPPLY 378	\$20.23	(Perez, Ines, 05/02/23 07:42) Annex Truck #487 AC WO# 63988
Gryder, Stanley	5/1/2023	KEYS AUTO SUPPLY 378	\$18.36	(Perez, Ines, 05/04/23 06:08) Maint. Truck #487 AC WO# 63988
Gryder, Stanley	5/4/2023	AMZN Mktp US 0Y0L298J3	\$18.94	(Perez, Ines, 05/08/23 06:13) PKS WO# 63988 Unit 122
Hernandez, Jennife	4/8/2023	AMZN Mktp US HS6L90281	\$206.03	(Hernandez, Jennifer, 04/12/23 09:00) Adult Ed. Teacher Supplies
Hernandez, Jennife	4/8/2023	ID WHOLESALER	\$535.00	(Hernandez, Jennifer, 04/14/23 14:34) Adult Ed. Admin supplies
Hernandez, Jennife	4/13/2023	Amazon.com	(\$59.88)	(Hernandez, Jennifer, 04/17/23 06:37) Adult Ed. Admin. Refund on supplies that d
Hernandez, Jennife	4/19/2023	AMZN Mktp US HV2UA06G	\$163.98	(Hernandez, Jennifer, 04/20/23 14:26) Adult Ed. Classroom supplies
Hernandez, Jennife	4/20/2023	AMAZON.COM HV3100900	\$15.99	(Hernandez, Jennifer, 04/25/23 09:00) Adult Ed. Admin office supply
Hernandez, Jennife	4/26/2023	SILVER AIR 44921031115	\$270.98	(Hernandez, Jennifer, 05/01/23 07:53) Adult Education travel flight for Debbie Mor
Hernandez, Jennife	4/26/2023	SILVER AIR 44944001350	\$8.00	(Hernandez, Jennifer, 05/01/23 08:06) Adult Education travel flight for Omaira Urb
Hernandez, Jennife	4/26/2023	SILVER AIR 44921031115	\$270.98	(Hernandez, Jennifer, 05/01/23 08:00) Adult Education travel flight for Leslie Holm
Hernandez, Jennife	4/26/2023	SILVER AIR 44944001350	\$8.00	(Hernandez, Jennifer, 05/01/23 07:56) Adult Education travel flight for Debbie Mor
Hernandez, Jennife	4/26/2023	SILVER AIR 44944001350	\$8.00	(Hernandez, Jennifer, 05/01/23 08:02) Adult Education travel flight for Leslie Holm

Hernandez, Jennife	4/26/2023	SILVER AIR 449210311151	\$270.98	(Hernandez, Jennifer, 05/01/23 08:04) Adult Education travel flight for Omaira Urb
Hernandez, Jennife	4/30/2023	AMZN Mktp US HM92U3VE	\$373.52	(Hernandez, Jennifer, 05/02/23 10:40) Adult Ed. Admin- Supplies
Hernandez, Jennife	5/2/2023	LOCAL AWARDS & ENGR/	\$48.00	(Hernandez, Jennifer, 05/04/23 09:52) Adult Ed. Supplies
Hernandez, Jennife	5/4/2023	AMZN Mktp US E66V333Z3	\$62.71	(Hernandez, Jennifer, 05/09/23 06:44) Adult Ed. Admin Office supplies
Hernandez, Jorge	4/5/2023	FOREST TEK LUMBER	\$12.97	(Perez, Ines, 04/07/23 07:08) CSHS WO# 63002
Hernandez, Jorge	4/5/2023	FOREST TEK LUMBER	\$47.99	(Perez, Ines, 04/07/23 07:10) CSHS WO# 63002
Hernandez, Jorge	4/6/2023	DIXIE ALUMINUM TVHDWI	\$29.36	(Perez, Ines, 04/11/23 11:02) CSHS WO# 63234
Hernandez, Jorge	4/6/2023	FOREST TEK LUMBER	\$17.97	(Perez, Ines, 04/11/23 11:04) CSHS WO# 61896
Hernandez, Jorge	4/6/2023	ANTHEM SPORTS, LLC	\$172.68	(Perez, Ines, 04/11/23 11:14) CSHS WO# 63227
Hernandez, Jorge	4/7/2023	ZORO TOOLS INC	\$960.91	(Perez, Ines, 04/11/23 11:10) CSHS WO# 63236
Hernandez, Jorge	4/10/2023	KRUEGER SENTRY GAUG	\$443.98	(Perez, Ines, 04/14/23 12:29) Transportation Dept WO #62845. Mr. Hernandez wa
Hernandez, Jorge	4/11/2023	KRUEGER SENTRY GAUG	(\$30.98)	(Perez, Ines, 04/14/23 12:30) This is the sales tax credit reimbursement for Transpc
Hernandez, Jorge	4/18/2023	SHIFFLEREQUIP.COM	(\$13.67)	(Perez, Ines, 04/24/23 07:48) CSHS WO# 63466 Total Charges \$195.81 this inclu
Hernandez, Jorge	4/18/2023	SHIFFLEREQUIP.COM	\$195.81	(Perez, Ines, 04/24/23 07:45) CSHS WO# 63466 Total Charges \$195.81 this inclu
Hernandez, Jorge	4/18/2023	FOREST TEK LUMBER	\$4.49	(Perez, Ines, 04/24/23 07:50) CSHS WO# 63623; (Boggs, Andrea, 04/24/23 08:10
Hernandez, Jorge	4/21/2023	ZORO TOOLS INC	\$103.58	(Perez, Ines, 04/25/23 14:25) PKS WO# 63677 & 63678, please note that vendor (
Hernandez, Jorge	4/24/2023	FOREST TEK LUMBER	\$36.72	(Perez, Ines, 05/02/23 07:07) CSHS WO# 63716
Hernandez, Jorge	4/27/2023	FOREST TEK LUMBER	\$76.30	(Perez, Ines, 05/02/23 07:09) CSHS WO# 63716
Hernandez, Jorge	4/27/2023	FOREST TEK LUMBER	(\$45.78)	(Perez, Ines, 05/02/23 07:13) CSHS WO# 63716 Credit was applied from previous
Hernandez, Jorge	4/28/2023	ZORO TOOLS INC	\$94.76	(Perez, Ines, 05/02/23 07:19) PKS WO# 63677 & 63678
Hernandez, Jorge	2/28/2023	FOREST TEK LUMBER	\$14.97	(Perez, Ines, 05/04/23 06:39) CSHS WO# 62011
Hernandez, Jorge	2/28/2023	FOREST TEK LUMBER	\$7.52	(Perez, Ines, 05/04/23 06:37) CSHS WO# 62012
Hernandez, Yanislk	2/17/2023	CLAIM ADJ/ AMAZON.COM	\$16.59	(Roux, Zoraida, 05/24/23 14:10) ESE supplies; (Paul, Christine, 05/25/23 11:06) C
Hernandez, Yanislk	2/20/2023	CLAIM ADJ/ AMZN MKTP L	\$173.34	(Roux, Zoraida, 05/24/23 14:11) Office supplies; (Paul, Christine, 05/25/23 11:06) C
Hernandez, Yanislk	2/22/2023	CLAIM ADJ/ AMZN MKTP L	\$149.24	(Roux, Zoraida, 05/24/23 14:23) ESE supplies; (Paul, Christine, 05/25/23 11:06) C
Hernandez, Yanislk	3/15/2023	CLAIM ADJ/ AMZN MKTP L	(\$15.99)	(Roux, Zoraida, 05/24/23 14:25) Refund for office supplies returned; (Paul, Christir
Hernandez, Yanislk	2/19/2023	CLAIM ADJ/ AMZN MKTP L	\$13.29	(Roux, Zoraida, 05/24/23 14:26) ESE supplies; (Paul, Christine, 05/25/23 11:06) C
Hernandez, Yanislk	2/18/2023	CLAIM ADJ/ AMZN MKTP L	\$74.72	(Roux, Zoraida, 05/24/23 14:27) ESE supplies; (Paul, Christine, 05/25/23 11:06) C
Herrera, Jose	4/5/2023	HCM MATTHEWS BUS ALL	\$460.08	(Fernandez, Janessa, 04/27/23 09:09) stock repair parts; (Thomason, Jason, 05/1
Herrera, Jose	4/7/2023	AMZN Mktp US HS0901YW	\$45.00	(Fernandez, Janessa, 04/17/23 12:19) white fleet wheel weights; (Thomason, Jasc
Herrera, Jose	4/7/2023	AMZN Mktp US HS5580G2;	\$78.35	(Fernandez, Janessa, 04/17/23 12:16) white fleet grease; (Thomason, Jason, 04/1
Herrera, Jose	4/10/2023	LAWSON PRODUCTS	\$339.31	(Fernandez, Janessa, 04/27/23 09:12) shop supply stock parts; (Thomason, Jasor
Herrera, Jose	4/10/2023	HCM MATTHEWS BUS ALL	\$726.73	(Fernandez, Janessa, 04/27/23 09:14) stock repair parts; (Thomason, Jason, 05/1
Herrera, Jose	4/10/2023	CINTAS CORP	\$200.26	(Fernandez, Janessa, 04/27/23 09:16) kw,ma,uk mechanic uniforms; (Thomason,
Herrera, Jose	4/11/2023	ADVANCE AUTO PARTS #	\$148.89	(Fernandez, Janessa, 04/27/23 09:21) van 144 repair parts; (Thomason, Jason, 04
Herrera, Jose	4/10/2023	THE HOME DEPOT #6313	\$12.16	(Fernandez, Janessa, 04/17/23 12:24) bus # decals and repair parts; (Thomason,
Herrera, Jose	4/10/2023	THE HOME DEPOT #6313	\$19.48	(Fernandez, Janessa, 04/17/23 12:24) bus # decals and repair parts; (Thomason,
Herrera, Jose	4/12/2023	HCM MATTHEWS BUS ALL	\$379.92	(Fernandez, Janessa, 04/27/23 09:23) stock repair parts; (Thomason, Jason, 05/1
Herrera, Jose	4/26/2023	FEDEX397510933470	\$21.54	(Fernandez, Janessa, 05/08/23 11:16) returned shipment to matthews bus; (Thom
Herrera, Jose	5/1/2023	CINTAS CORP	\$200.26	(Fernandez, Janessa, 05/09/23 15:08) UK,MA,KW mechanic uniforms; (Thomason,
Herrera, Jose	5/3/2023	CINTAS CORP	\$200.26	(Fernandez, Janessa, 05/15/23 11:54) KW,MA,UK mechanic uniforms

Herrera, Jose	5/4/2023 CINTAS CORP	\$200.26	(Fernandez, Janessa, 05/15/23 11:55) KW,MA,UK mechanic uniforms
Herrin, Anne F.	4/5/2023 Dollar Tree, Inc.	\$185.00	(Martinez, Maria, 04/10/23 10:34) Word Work Tray Kindergarten Round-up; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards
Herrin, Anne F.	4/15/2023 AMZN Mktp US HJ03U8UF	\$35.32	(Martinez, Maria, 04/20/23 12:32) TEACHER APPRECIATION ITEMS; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards
Herrin, Anne F.	4/15/2023 AMZN Mktp US HJ4880DF2	\$354.86	(Martinez, Maria, 04/20/23 12:36) TEACHER APPRECIATION ITEMS; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards
Herrin, Anne F.	4/15/2023 AMZN Mktp US HJ8KB8KV	\$6.95	(Martinez, Maria, 04/20/23 12:33) TEACHER APPRECIATION ITEMS; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards
Herrin, Anne F.	4/15/2023 AMZN Mktp US HJ7BR6U7	\$9.99	(Martinez, Maria, 04/19/23 11:19) Bookmarkers for SYRA awards; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards
Herrin, Anne F.	4/15/2023 AMZN Mktp US HJ8OH6DB	\$69.56	(Martinez, Maria, 04/19/23 11:17) Book Sleeves for SYRA awards; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards
Herrin, Anne F.	4/19/2023 ODP BUS SOL LLC # 10111	\$56.59	(Martinez, Maria, 04/24/23 12:47) Supplies needed for School carnival Tix; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards
Herrin, Anne F.	4/26/2023 CUSTOMINK LLC	\$526.21	(Martinez, Maria, 05/02/23 08:33) Track Team Shirts; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards
Herrin, Anne F.	4/27/2023 DOLLAR TREE	\$97.50	(Martinez, Maria, 05/02/23 08:34) School Carnival items; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards
Herrin, Anne F.	4/29/2023 AMZN Mktp US HM30M4LC	\$264.53	(Martinez, Maria, 05/02/23 08:37) Teacher appreciation items; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards
Herrin, Anne F.	4/29/2023 AMZN Mktp US HM6GV1FF	\$11.99	(Martinez, Maria, 05/02/23 08:38) Teacher appreciation items; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards; (Acevedo, Amber, 05/03/23 08:33) Supplies for SYRA awards
Herrin, Anne F.	5/3/2023 MD CHILD CARE	\$12.00	(Martinez, Maria, 05/05/23 12:07) Fee for Exam for Afterschool program Coordinat
Hollis, Debra	4/7/2023 AMZN Mktp US HS56M11T:	\$12.93	(Hollis, Debra, 04/10/23 06:58) SUPPLIES
Hollis, Debra	4/8/2023 AMZN Mktp US HS0PR2K8	\$444.33	(Hollis, Debra, 04/11/23 08:14) SUPPLIES
Hollis, Debra	4/9/2023 AMZN Mktp US HS1KL7WN	\$11.39	(Hollis, Debra, 04/11/23 08:09) SUPPLIES
Hollis, Debra	4/8/2023 AMAZON.COM HS3RG6M5	\$51.88	(Hollis, Debra, 04/11/23 08:00) SUPPLIES
Hollis, Debra	4/7/2023 AMZN Mktp US HS9P626N	\$250.40	(Hollis, Debra, 04/11/23 08:07) SUPPLIES
Hollis, Debra	4/10/2023 AMZN Mktp US HS4YA9UX	\$297.76	(Hollis, Debra, 04/12/23 06:38) supplies
Hollis, Debra	4/10/2023 AMZN Mktp US HJ7OU24J	\$102.27	(Hollis, Debra, 04/12/23 06:42) supplies
Hollis, Debra	4/10/2023 Amazon.com HJ7MG5G30	\$11.98	(Hollis, Debra, 04/12/23 06:39) supplies
Hollis, Debra	4/11/2023 AMZN Mktp US HJ7Z04422	\$19.95	(Hollis, Debra, 04/13/23 06:57) supplies
Hollis, Debra	4/12/2023 AMZN Mktp US HJ7OD5DIO	\$30.98	(Hollis, Debra, 04/14/23 07:10) supplies
Hollis, Debra	4/12/2023 AMZN Mktp US HJ1PN4111	\$1,282.00	(Hollis, Debra, 04/14/23 07:11) supplies
Hollis, Debra	4/15/2023 AMZN Mktp US HJ6N17QB:	\$17.15	(Hollis, Debra, 04/18/23 06:39) supplies
Hollis, Debra	4/16/2023 AMZN Mktp US HJ28X7WC	\$10.99	(Hollis, Debra, 04/18/23 06:41) supplies
Hollis, Debra	4/16/2023 AMZN Mktp US HJ2NA2972	\$52.80	(Hollis, Debra, 04/18/23 06:37) supplies
Hollis, Debra	4/14/2023 AMZN Mktp US HJ7MT68H:	\$49.78	(Hollis, Debra, 04/18/23 06:40) supplies
Hollis, Debra	4/16/2023 AMZN Mktp US HV5VJ6AEI	\$95.43	(Hollis, Debra, 04/18/23 06:41) supplies
Hollis, Debra	4/18/2023 AMZN Mktp US HV3M51TE	\$293.68	(Hollis, Debra, 04/19/23 06:27) supplies
Hollis, Debra	4/18/2023 AMZN Mktp US	(\$146.84)	(Hollis, Debra, 04/19/23 06:32) refund on supplies
Hollis, Debra	4/21/2023 AMZN Mktp US HV8QO6SY	\$146.84	(Hollis, Debra, 04/24/23 09:37) SUPPLIES
Hollis, Debra	3/6/2023 CLAIM ADJ/ AMZN MKTP L	(\$3.00)	(Hollis, Debra, 04/25/23 10:44) refund on previous credit card total refund was 19
Hollis, Debra	2/18/2023 CLAIM ADJ/ AMAZON.COM	\$787.38	(Hollis, Debra, 04/25/23 10:36) supplies
Hollis, Debra	2/17/2023 CLAIM ADJ/ AMZN MKTP L	\$209.80	(Hollis, Debra, 04/25/23 10:41) supplies; (Boggs, Andrea, 04/27/23 08:26) Attach I
Hollis, Debra	3/6/2023 CLAIM ADJ/ AMZN MKTP L	(\$188.82)	(Hollis, Debra, 04/25/23 10:45) refund on previous credit card. total refund was \$1
Hollis, Debra	4/21/2023 THE MASTER TEACHER	\$282.75	(Hollis, Debra, 04/25/23 06:16) supplies
Hollis, Debra	4/27/2023 AMZN Mktp US HF6I398L2	\$161.97	(Hollis, Debra, 04/28/23 06:20) supplies
Hollis, Debra	4/26/2023 AMZN Mktp US HF39C8831	\$21.99	(Hollis, Debra, 04/28/23 06:22) supplies
Hollis, Debra	4/26/2023 THE UPS STORE 4181	\$187.85	(Hollis, Debra, 04/28/23 06:30) return of daycare item ordered
Hollis, Debra	4/27/2023 AMZN Mktp US HF1Z278T2	\$58.13	(Hollis, Debra, 04/28/23 06:23) supplies

Hollis, Debra	4/28/2023	AMZN Mktp US HF0XM3RP	\$59.92	(Hollis, Debra, 05/02/23 06:01) supplies
Hollis, Debra	5/3/2023	AMZN Mktp US HN03B0RL	\$76.64	(Hollis, Debra, 05/04/23 06:36) supplies
Hollis, Debra	5/2/2023	AMZN Mktp US HM5009HL	\$21.90	(Hollis, Debra, 05/04/23 06:37) supplies
Hollis, Debra	5/2/2023	AMZN Mktp US BZ8QB6AL	\$112.70	(Hollis, Debra, 05/04/23 06:38) supplies
Hollis, Debra	5/2/2023	AMZN Mktp US HM7534B2	\$178.60	(Hollis, Debra, 05/04/23 06:39) supplies
Hollis, Debra	5/2/2023	AMZN MKTP US HM02K4M	\$18.79	(Hollis, Debra, 05/04/23 06:39) supplies
Hollis, Debra	5/4/2023	AMZN Mktp US 1J7DZ9W0	\$188.74	(Hollis, Debra, 05/08/23 06:31) supplies
Hollis, Debra	5/4/2023	AMZN Mktp US HU8P51LZ	\$56.98	(Hollis, Debra, 05/08/23 06:31) supplies
Hollis, Debra	5/4/2023	AMZN MKTP US H20VR6E	\$24.98	(Hollis, Debra, 05/08/23 06:31) supplies
Hollis, Debra	5/4/2023	AMZN Mktp US LA5U341U	\$123.50	(Hollis, Debra, 05/08/23 06:32) supplies
Howard, Henry	4/10/2023	HCM MATTHEWS BUS ALL	\$106.15	(Fernandez, Janessa, 04/17/23 12:31) bus 8 repair parts; (Thomason, Jason, 04/1
Howard, Henry	4/10/2023	HCM MATTHEWS BUS ALL	\$41.86	(Fernandez, Janessa, 04/17/23 12:33) bus 8 repair parts; (Thomason, Jason, 04/1
Howard, Henry	4/12/2023	HCM MATTHEWS BUS ALL	\$41.40	(Fernandez, Janessa, 04/17/23 12:34) bus 8 repair parts ; (Thomason, Jason, 04/
Howard, Henry	4/12/2023	HCM MATTHEWS BUS ALL	\$147.50	(Fernandez, Janessa, 04/17/23 12:35) bus 8 repair parts; (Thomason, Jason, 04/1
Howard, Henry	4/14/2023	THE HOME DEPOT #6302	\$7.97	(Fernandez, Janessa, 04/19/23 10:20) shop supply ; (Thomason, Jason, 04/20/23
Howard, Henry	4/13/2023	SNAP-ON TOOLS	\$499.50	(Fernandez, Janessa, 05/08/23 10:27) ac leak detector; (Thomason, Jason, 05/10,
Howard, Henry	4/19/2023	KEYS AUTO SUPPLY 380	\$7.30	(Fernandez, Janessa, 05/08/23 10:26) repair parts ; (Thomason, Jason, 05/10/23 (
Howard, Henry	4/20/2023	KEYS AUTO SUPPLY 380	\$144.51	(Fernandez, Janessa, 04/27/23 09:24) stock repair parts; (Thomason, Jason, 05/1
Howard, Henry	4/26/2023	HCM MATTHEWS BUS ALL	\$118.52	(Fernandez, Janessa, 05/09/23 15:03) bus seat covers stock; (Thomason, Jason,
Howard, Henry	4/25/2023	KEYS AUTO SUPPLY 380	\$52.75	(Fernandez, Janessa, 04/28/23 12:43) bus 19 repair parts ; (Thomason, Jason, 05
Howard, Henry	4/26/2023	KEYS AUTO SUPPLY 380	\$267.10	(Fernandez, Janessa, 05/08/23 10:29) bus 11 repair parts; (Thomason, Jason, 05/
Howard, Henry	4/28/2023	HCM MATTHEWS BUS ALL	\$594.44	(Fernandez, Janessa, 05/08/23 10:31) bus 96 repair parts ; (Thomason, Jason, 05
Howard, Henry	5/3/2023	HCM MATTHEWS BUS ALL	\$205.86	(Fernandez, Janessa, 05/09/23 14:59) stock supply parts ; (Thomason, Jason, 05/
Howard, Henry	5/4/2023	ADVANCE AUTO PARTS #	\$40.18	(Fernandez, Janessa, 05/08/23 10:33) van 137 windshield wipers ; (Thomason, Ja
Jackson, Effie	4/8/2023	ETOLL BGT U622311126	\$10.75	(Cabrera, Jocelyn, 05/02/23 08:44) tolls for rental car, travel, TDE board approved
Jackson, Effie	4/17/2023	WINN-DIXIE #0317	\$49.35	(Cabrera, Jocelyn, 05/02/23 08:42) food for schools, not available at Sysco ; (Lefe
Jackson, Effie	4/17/2023	WINN-DIXIE #0317	\$13.47	(Cabrera, Jocelyn, 05/02/23 08:42) food for schools, not available at Sysco ; (Lefe
Jackson, Effie	4/17/2023	WINN-DIXIE #0317	\$16.47	(Cabrera, Jocelyn, 05/02/23 08:42) food for schools, not available at Sysco ; (Lefe
Jackson, Effie	4/18/2023	PUBLIX #575	\$18.17	(Cabrera, Jocelyn, 05/02/23 08:47) food for schools, not available at Sysco ; (Lefe
Jackson, Effie	4/18/2023	PUBLIX #575	\$18.18	(Cabrera, Jocelyn, 05/02/23 08:47) food for schools, not available at Sysco ; (Lefe
Jackson, Effie	4/18/2023	PUBLIX #575	\$18.18	(Cabrera, Jocelyn, 05/02/23 08:47) food for schools, not available at Sysco ; (Lefe
Jackson, Effie	4/17/2023	GFS STORE #0788	\$6.65	(Cabrera, Jocelyn, 05/02/23 08:49) food for schools, not available at Sysco ; (Lefe
Jackson, Effie	4/17/2023	GFS STORE #0788	\$6.65	(Cabrera, Jocelyn, 05/02/23 08:49) food for schools, not available at Sysco ; (Lefe
Jackson, Effie	4/17/2023	GFS STORE #0788	\$6.65	(Cabrera, Jocelyn, 05/02/23 08:49) food for schools, not available at Sysco ; (Lefe
Jackson, Effie	4/19/2023	FLORIDA RESTAURANT A	\$1,935.00	(Cabrera, Jocelyn, 05/15/23 07:03) food service exams, training ; (Lefere, Patrick,
Jackson, Effie	4/20/2023	BUDGET.COM PREPAY	\$186.03	(Cabrera, Jocelyn, 05/15/23 07:00) TDE board approved 4-25-23, food service dir
Jackson, Effie	4/23/2023	MARRIOTT ORLANDO LAK	\$784.00	(Cabrera, Jocelyn, 05/15/23 09:02) hotel for food service directors conference, TD
Jackson, Effie	4/25/2023	SCHOOL NUTRITION ASS	\$680.00	(Cabrera, Jocelyn, 05/02/23 08:55) Annual national conference registration ; (Lefe
Jackson, Effie	4/24/2023	RACETRAC 194 00001941	\$64.87	(Cabrera, Jocelyn, 05/02/23 08:53) Fuel for rental car, board approved TDE 4-26-2
Jackson, Effie	4/28/2023	SHELL OIL57543704019	\$62.04	(Cabrera, Jocelyn, 05/15/23 07:09) gas for rental car, TDE board approved, 4-25-2
Jackson, Effie	4/29/2023	MARRIOTT ORLANDO LAK	(\$84.00)	(Cabrera, Jocelyn, 05/15/23 09:02) hotel for food service directors conference, TD

Jackson, Effie	5/1/2023	SCHOOL NUTRITION ASSOCIATION	\$560.00	(Cabrera, Jocelyn, 05/03/23 11:27) Food service conference registration, S.Lawson
Jackson, Effie	5/1/2023	WEOW, WAVK, WAIL, WCMO	\$1,236.00	(Cabrera, Jocelyn, 05/15/23 06:52) Radio Ads for food service employment ; (Lefebvre, 05/15/23 06:52)
Kaczka, Chester	4/6/2023	SQ BACKFLOW PARTS DISTRIBUTION	\$125.00	(Perez, Ines, 04/14/23 12:09) Back Flow Guage Bldg #5
Kaczka, Chester	4/10/2023	THE HOME DEPOT #6302	\$5.52	(Perez, Ines, 04/14/23 12:10) MHS WO# 62856
Kaczka, Chester	4/11/2023	ELECTRIC MOTOR WAREHOUSE	\$1,416.30	(Perez, Ines, 04/14/23 12:07) MHS WO# 62856
Kaczka, Chester	4/13/2023	ADVERTISING STORE	\$152.35	(Perez, Ines, 04/14/23 12:08) MHS WO# 63173
Kaczka, Chester	4/11/2023	PAYPAL ELECOK	\$94.96	(Perez, Ines, 04/17/23 07:14) MHS WO# 62856
Kaczka, Chester	4/14/2023	INTERNATIONAL TRANSACTIONS	\$0.95	(Perez, Ines, 04/17/23 07:21) MHS WO# 62856 Credit Card fees applied for ELEC
Kaczka, Chester	4/17/2023	GRAINGER	\$98.49	(Perez, Ines, 04/19/23 09:00) MHS WO# 63570
Kaczka, Chester	4/17/2023	GRAINGER	\$181.70	(Perez, Ines, 04/19/23 09:01) MHS WO# 63510
Kaczka, Chester	4/17/2023	SUNBELT RENTALS # 300	\$586.50	(Perez, Ines, 04/24/23 07:22) MHS WO# 63624
Kaczka, Chester	4/18/2023	BACKFLOWREPAIRPROS	\$501.74	(Perez, Ines, 04/28/23 09:52) PKS WO# 63242 RPC; (Boggs, Andrea, 05/02/23 14:00)
Kaczka, Chester	4/20/2023	THE HOME DEPOT #6302	\$42.14	(Perez, Ines, 04/25/23 10:07) SSE WO# 63672
Kaczka, Chester	4/21/2023	THE HOME DEPOT #6302	\$119.00	(Perez, Ines, 04/25/23 10:05) MHS WO# 63821
Kaczka, Chester	4/27/2023	AMZN MKTP US HF53C6D'	\$112.67	(Perez, Ines, 05/02/23 13:59) SSE WO# 62741
Kaczka, Chester	4/26/2023	HOMEDEPOT.COM	\$54.38	(Perez, Ines, 05/02/23 07:04) SSE WO# 63865
Kaczka, Chester	4/28/2023	AMZN Mktp US HF3W04YT	\$87.84	(Perez, Ines, 05/02/23 07:03) MHS WO# 63824
Kaczka, Chester	5/3/2023	BACKFLOWREPAIRPROS	\$839.50	(Perez, Ines, 05/12/23 13:50) CSHS WO# 63763
Kupke, Kim	4/3/2023	ODP BUS SOL LLC # 10110	\$332.67	(Kupke, Kim, 04/16/23 08:03) printer ink; (Hayes-Taylor, Lisa, 04/17/23 08:18) cop
Kupke, Kim	4/6/2023	AMZN Mktp US HS0WT9G0	\$25.72	(Kupke, Kim, 04/16/23 08:03) construction paper; (Hayes-Taylor, Lisa, 04/17/23 08:18)
Kupke, Kim	4/6/2023	AMAZON.COM HS5Y40X01	\$16.56	(Kupke, Kim, 04/16/23 08:09) construction paper; (Hayes-Taylor, Lisa, 04/17/23 08:18)
Kupke, Kim	4/7/2023	ODP BUS SOL LLC # 10110	\$273.42	(Kupke, Kim, 04/16/23 08:06) toner; (Hayes-Taylor, Lisa, 04/17/23 08:18) copy pap
Kupke, Kim	4/19/2023	AMZN Mktp US HV3U22EP	\$40.58	(Kupke, Kim, 04/25/23 07:54) lab spectroscope tubes; (Hayes-Taylor, Lisa, 04/26/23 07:47)
Kupke, Kim	4/24/2023	Amazon.com HF4ZA4NL1	\$120.00	(Kupke, Kim, 04/25/23 07:51) labels; (Hayes-Taylor, Lisa, 04/26/23 07:47) supplies
Kupke, Kim	4/23/2023	Amazon.com HV3DH0RO2	\$28.19	(Kupke, Kim, 04/25/23 07:52) tissues; (Hayes-Taylor, Lisa, 04/26/23 07:47) supplies
Kupke, Kim	4/24/2023	AMZN Mktp US HF8HB0AH	\$26.99	(Kupke, Kim, 04/26/23 13:53) plasma ball; (Hayes-Taylor, Lisa, 05/03/23 09:01) su
Kupke, Kim	4/24/2023	ODP BUS SOL LLC # 10110	\$25.96	(Kupke, Kim, 05/06/23 11:01) paper clips, post its; (Hayes-Taylor, Lisa, 05/15/23 16:04)
Kupke, Kim	4/27/2023	Amazon.com HM3E12CE0	\$38.58	(Kupke, Kim, 05/06/23 11:14) folders; (Hayes-Taylor, Lisa, 05/15/23 16:04) ok
Kupke, Kim	4/26/2023	ODP BUS SOL LLC # 10110	\$30.17	(Kupke, Kim, 05/06/23 11:00) pencils, glue sticks; (Hayes-Taylor, Lisa, 05/15/23 16:04)
Kupke, Kim	4/27/2023	ODP BUS SOL LLC # 10110	\$38.40	(Kupke, Kim, 05/06/23 11:04) crayons; (Hayes-Taylor, Lisa, 05/15/23 16:04) ok
Kupke, Kim	4/27/2023	ODP BUS SOL LLC # 10110	\$107.87	(Kupke, Kim, 05/06/23 11:07) construction paper; (Hayes-Taylor, Lisa, 05/15/23 16:04)
Kupke, Kim	4/28/2023	AMZN Mktp US HF3K027N2	\$831.20	(Kupke, Kim, 05/06/23 11:25) laptop chargers; (Hayes-Taylor, Lisa, 05/15/23 16:04)
Kupke, Kim	4/27/2023	ODP BUS SOL LLC # 10110	\$344.16	(Kupke, Kim, 05/06/23 11:10) printer toner; (Hayes-Taylor, Lisa, 05/15/23 16:04) o
Kupke, Kim	5/1/2023	AMZN Mktp US PC77D7GY	\$88.20	(Kupke, Kim, 05/06/23 11:22) paint sets; (Hayes-Taylor, Lisa, 05/15/23 16:04) ok
Kupke, Kim	5/1/2023	AMZN Mktp US HM54K1GV	\$61.77	(Kupke, Kim, 05/06/23 11:24) 3D printer filament; (Hayes-Taylor, Lisa, 05/15/23 16:04)
Kupke, Kim	5/2/2023	AMZN Mktp US HM5AD85C	\$232.02	(Kupke, Kim, 05/06/23 11:27) pencils, paint cups, 3D printer pens and filament; (H
Kupke, Kim	5/3/2023	ABECEDARIAN ABC LLC	\$150.97	(Kupke, Kim, 05/08/23 15:06) magnetic letters; (Hayes-Taylor, Lisa, 05/15/23 16:04)
Kupke, Kim	5/2/2023	ODP BUS SOL LLC # 10110	\$351.06	(Kupke, Kim, 05/06/23 11:10) printer toner; (Hayes-Taylor, Lisa, 05/15/23 16:04) o
Kupke, Kim	3/28/2023	B2B Prime	(\$129.00)	(Kupke, Kim, 05/16/23 14:00) B2B Prime Membership refunded from purchase on
Kupke, Kim	5/4/2023	AMZN Mktp US W30CI5DV:	\$123.35	(Kupke, Kim, 05/06/23 11:19) 3D printer filament; (Hayes-Taylor, Lisa, 05/15/23 16:04)
Kupke, Kim	5/3/2023	ODP BUS SOL LLC # 10110	\$996.00	(Kupke, Kim, 05/06/23 11:11) copy paper; (Hayes-Taylor, Lisa, 05/15/23 16:04) ok

Kupke, Kim	5/4/2023	USPS PO 1189850070	\$75.60	(Kupke, Kim, 05/06/23 11:13) stamps; (Hayes-Taylor, Lisa, 05/15/23 16:04) ok
Leon, Timothy	4/4/2023	THE HOME DEPOT #6313	\$49.98	(Sawyer, Janene, 05/12/23 09:43) Poinciana WO#63163 14" CABLE TIES. Ok to c
Leon, Timothy	4/4/2023	THE HOME DEPOT #6313	\$4.97	(Sawyer, Janene, 05/12/23 09:45) KWHS WO#63203 60# Sakrete mix. Ok to appr
Leon, Timothy	4/10/2023	SHERWIN WILLIAMS 7026	\$579.30	(Sawyer, Janene, 05/12/23 09:49) KWHS WO#63205 Red Paint & painting supplie
Leon, Timothy	4/13/2023	THE HOME DEPOT #6313	\$14.68	(Sawyer, Janene, 05/12/23 09:51) Poinciana WO#63483 Galv hardware cloth. Ok
Leon, Timothy	4/26/2023	ACE HARDWARE STRUNK	\$20.97	(Sawyer, Janene, 05/12/23 09:53) KWHS WO#63855 (3) Adhesive power grab. Ol
Lietaert, Laura	4/13/2023	ROTARY CLUB OF KEY LA	\$225.00	(Martin, Jennifer, 05/02/23 09:31) Dues and Fees; (Acevedo, Amber, 05/03/23 16:
Lietaert, Laura	2/28/2023	AMZN Mktp US HD35B6PT	\$30.97	(Martin, Jennifer, 05/11/23 13:02) ESE Supplies ; (Acevedo, Amber, 05/12/23 12:5
Lietaert, Laura	2/28/2023	AMZN Mktp US HD3S70YZI	\$7.99	(Martin, Jennifer, 05/11/23 13:02) ESE Supplies ; (Acevedo, Amber, 05/12/23 12:5
Lietaert, Laura	2/28/2023	AMAZON.COM H560744K0	\$114.56	(Martin, Jennifer, 05/08/23 15:40) Admin Supplies ; (Acevedo, Amber, 05/12/23 12
Lorenz, Diana	4/4/2023	ODP BUS SOL LLC # 10111	\$104.53	(Lorenz, Diana, 04/24/23 08:51) Consumable supplies ESE offices district wide; (T
Lorenz, Diana	4/11/2023	AMZN Mktp US HJ8Z24ZM	\$284.98	(Lorenz, Diana, 04/24/23 09:01) Noncap furniture and fixtures for psych materials;
Lorenz, Diana	4/14/2023	ODP BUS SOL LLC # 10111	\$650.92	(Lorenz, Diana, 04/24/23 08:46) Consumable supplies ESE offices district wide; (T
Lorenz, Diana	4/13/2023	ODP BUS SOL LLC # 10111	\$68.37	(Lorenz, Diana, 04/24/23 08:47) Consumable supplies ESE offices district wide; (T
Lorenz, Diana	4/14/2023	ODP BUS SOL LLC # 1059	\$13.04	(Lorenz, Diana, 04/24/23 08:44) Consumable supplies ESE offices district wide; (T
Lorenz, Diana	4/18/2023	POCKET FULL OF THERAF	\$90.75	(Lorenz, Diana, 04/21/23 07:45) Consumable supplies for Classroom instruction; (
Lorenz, Diana	4/17/2023	ODP BUS SOL LLC # 10111	\$73.82	(Lorenz, Diana, 04/24/23 08:43) Consumable supplies ESE offices district wide; (T
Lorenz, Diana	4/19/2023	ODP BUS SOL LLC # 10111	\$380.19	(Lorenz, Diana, 04/24/23 08:38) Consumable supplies ESE offices district wide; (T
Lorenz, Diana	4/19/2023	ODP BUS SOL LLC # 10111	\$111.21	(Lorenz, Diana, 04/24/23 08:41) Consumable supplies ESE offices district wide; (T
Lorenz, Diana	4/21/2023	CDW GOVT #0143	\$203.97	(Lorenz, Diana, 04/26/23 10:53) Noncap hardware for updated ipads ; (Thompson,
Lorenz, Diana	4/20/2023	ODP BUS SOL LLC # 10111	\$61.54	(Lorenz, Diana, 04/26/23 10:44) Consumable office supplies district wide; (Thomp
Lorenz, Diana	4/20/2023	ODP BUS SOL LLC # 10111	\$7.49	(Lorenz, Diana, 04/26/23 10:47) Consumable office supplies district wide; (Thomp
Lorenz, Diana	4/24/2023	ODP BUS SOL LLC # 10111	\$100.87	(Lorenz, Diana, 05/01/23 13:27) Consumable office supplies for ESE district wide;
Lorenz, Diana	4/27/2023	ODP BUS SOL LLC # 10111	\$209.99	(Lorenz, Diana, 05/01/23 13:30) Consumable office supplies for ESE district wide;
Lorenz, Diana	4/26/2023	ODP BUS SOL LLC # 1068	\$10.28	(Lorenz, Diana, 05/01/23 13:25) Consumable office supplies for ESE district wide;
Lorenz, Diana	4/26/2023	ODP BUS SOL LLC # 10111	\$48.56	(Lorenz, Diana, 05/01/23 13:31) Consumable office supplies for ESE district wide;
Lorenz, Diana	4/26/2023	ODP BUS SOL LLC # 10111	\$146.19	(Lorenz, Diana, 05/01/23 13:24) Consumable office supplies for ESE district wide;
Lorenz, Diana	4/26/2023	ODP BUS SOL LLC # 10111	\$32.14	(Lorenz, Diana, 05/01/23 13:33) Consumable office supplies for ESE district wide;
Lorenz, Diana	4/26/2023	ODP BUS SOL LLC # 10111	\$15.98	(Lorenz, Diana, 05/03/23 09:55) Consumable supplies for ESE offices district wide
Lorenz, Diana	4/28/2023	ODP BUS SOL LLC # 10111	\$61.06	(Lorenz, Diana, 05/03/23 09:50) Consumable supplies for classroom instruction; (1
Lorenz, Diana	4/28/2023	ODP BUS SOL LLC # 10111	\$111.21	(Lorenz, Diana, 05/03/23 09:53) Consumable supplies for ESE offices district wide
Lorenz, Diana	4/26/2023	ODP BUS SOL LLC # 10111	\$15.98	(Lorenz, Diana, 05/03/23 09:58) Consumable supplies for ESE offices district wide
Lorenz, Diana	4/26/2023	ODP BUS SOL LLC # 10111	\$15.98	(Lorenz, Diana, 05/03/23 10:00) Consumable supplies for ESE offices district wide
Lorenz, Diana	4/27/2023	ODP BUS SOL LLC # 10111	\$41.19	(Lorenz, Diana, 05/03/23 10:01) Consumable supplies for ESE offices district wide
Lorenz, Diana	4/28/2023	ODP BUS SOL LLC # 10111	\$13.71	(Lorenz, Diana, 05/03/23 08:57) Consumable supplies for classroom instruction pr
Lorenz, Diana	4/28/2023	ODP BUS SOL LLC # 10111	\$89.17	(Lorenz, Diana, 05/03/23 08:59) Consumable supplies for classroom instruction pr
Lorenz, Diana	4/28/2023	ODP BUS SOL LLC # 1051	\$6.99	(Lorenz, Diana, 05/03/23 08:55) Consumable supplies for classroom instruction pr
Lorenz, Diana	5/1/2023	CDW GOVT #JH73164	\$203.97	(Lorenz, Diana, 05/03/23 10:10) Consumable supplies for ESE offices district wide
Lorenz, Diana	2/28/2023	ODP BUS SOL LLC # 10111	\$56.08	(Lorenz, Diana, 05/03/23 10:05) Consumable supplies for ESE offices district wide
Lorenz, Diana	4/30/2023	ODP BUS SOL LLC # 10111	\$63.33	(Lorenz, Diana, 05/03/23 08:54) Consumable supplies for classroom instruction pr
Lorenz, Diana	5/2/2023	ODP BUS SOL LLC # 10111	\$56.47	(Lorenz, Diana, 05/08/23 10:39) Consumable supplies ESE district wide; (Thomp

Martin, Jennifer	4/5/2023	AMZN Mktp US HS9UG11X	\$17.99	(Martin, Jennifer, 04/24/23 13:13) Classroom Supplies; (Lietaert, Laura, 05/03/23 (
Martin, Jennifer	4/5/2023	Amazon.com HS05N0ZY2	\$33.13	(Martin, Jennifer, 05/02/23 08:13) Classroom Supplies ; (Lietaert, Laura, 05/03/23
Martin, Jennifer	4/5/2023	AMZN Mktp US HS0UH0L8:	\$11.99	(Martin, Jennifer, 05/02/23 08:13) Classroom Supplies ; (Lietaert, Laura, 05/03/23
Martin, Jennifer	4/6/2023	AMZN Mktp US	(\$139.96)	(Martin, Jennifer, 05/02/23 09:22) IT Supplies; (Lietaert, Laura, 05/03/23 08:58) La
Martin, Jennifer	4/6/2023	MUSIC MAN	\$471.20	(Martin, Jennifer, 05/02/23 09:23) Musical Instrument Repairs; (Lietaert, Laura, 05,
Martin, Jennifer	4/10/2023	ISLAMORADA CHAMBER C	\$100.00	(Martin, Jennifer, 05/02/23 09:31) Dues and Fees; (Lietaert, Laura, 05/03/23 08:58
Martin, Jennifer	4/10/2023	AMZN Mktp US HJ8HT5PLC	\$16.95	(Martin, Jennifer, 05/02/23 08:13) Admin Supplies; (Lietaert, Laura, 05/03/23 08:58
Martin, Jennifer	4/11/2023	AMZN Mktp US HJ9193NW	\$104.56	(Martin, Jennifer, 05/02/23 08:13) Admin Supplies; (Lietaert, Laura, 05/03/23 08:58
Martin, Jennifer	4/11/2023	AMAZON.COM HJ74B6MEC	\$86.18	(Martin, Jennifer, 05/02/23 08:13) Admin Supplies; (Lietaert, Laura, 05/03/23 08:58
Martin, Jennifer	4/17/2023	AVIS RENT-A-CAR	\$143.16	(Martin, Jennifer, 05/15/23 09:33) Athletic Travel; (Lietaert, Laura, 05/17/23 10:42)
Martin, Jennifer	4/20/2023	AMZN Mktp US HV5SU46S	\$51.91	(Martin, Jennifer, 05/08/23 12:08) Admin Supplies; (Lietaert, Laura, 05/17/23 10:42
Martin, Jennifer	4/21/2023	AMZN Mktp US HV93016V2	\$20.51	(Martin, Jennifer, 05/08/23 12:08) Admin Supplies; (Lietaert, Laura, 05/17/23 10:42
Martin, Jennifer	4/19/2023	ASCD	\$59.00	(Martin, Jennifer, 05/25/23 12:16) Membership & Dues
Martin, Jennifer	4/21/2023	AMZN Mktp US HV7S28951	\$157.30	(Martin, Jennifer, 05/08/23 12:27) IT Tech; (Lietaert, Laura, 05/17/23 10:42) Laura
Martin, Jennifer	4/23/2023	AMZN Mktp US HF14V8461	\$9.98	(Martin, Jennifer, 05/08/23 12:42) IT Supplies; (Lietaert, Laura, 05/17/23 10:42) La
Martin, Jennifer	4/22/2023	AMZN Mktp US HV7D25IF1	\$920.00	(Martin, Jennifer, 05/02/23 08:09) IT Tech ; (Lietaert, Laura, 05/03/23 08:58) Laura
Martin, Jennifer	4/23/2023	AMZN MKTP US HV4TBOYI	\$42.91	(Martin, Jennifer, 05/08/23 12:44) Admin Supplies; (Lietaert, Laura, 05/17/23 10:42
Martin, Jennifer	4/22/2023	AMZN Mktp US HV7804W9	\$42.00	(Martin, Jennifer, 05/08/23 12:39) Admin Supplies; (Lietaert, Laura, 05/17/23 10:42
Martin, Jennifer	4/23/2023	AMAZON.COM HF8XK70C	\$7.99	(Martin, Jennifer, 05/02/23 09:37) Admin Supplies ; (Lietaert, Laura, 05/03/23 08:5
Martin, Jennifer	4/23/2023	AMZN MKTP US HV8DN9Y	\$290.45	(Martin, Jennifer, 05/08/23 12:47) Classroom Supplies; (Lietaert, Laura, 05/17/23 '
Martin, Jennifer	4/22/2023	AMZN Mktp US HV53H5UJ	\$27.26	(Martin, Jennifer, 05/08/23 12:31) IT Supplies; (Lietaert, Laura, 05/17/23 10:42) La
Martin, Jennifer	4/21/2023	AMZN Mktp US HF1MJ0L8C	\$157.30	(Martin, Jennifer, 05/08/23 12:27) IT Tech; (Lietaert, Laura, 05/17/23 10:42) Laura
Martin, Jennifer	4/23/2023	AMZN Mktp US HF5HA749	\$427.60	(Martin, Jennifer, 05/08/23 12:49) IT Supplies; (Lietaert, Laura, 05/17/23 10:42) La
Martin, Jennifer	4/23/2023	AMZN Mktp US HV8TZ0YV;	\$14.01	(Martin, Jennifer, 05/08/23 12:42) IT Supplies; (Lietaert, Laura, 05/17/23 10:42) La
Martin, Jennifer	4/21/2023	AMZN Mktp US HF0HG043I	\$78.65	(Martin, Jennifer, 05/08/23 12:30) IT Tech; (Lietaert, Laura, 05/17/23 10:42) Laura
Martin, Jennifer	4/21/2023	AMZN Mktp US HV7H85DU	\$36.78	(Martin, Jennifer, 05/08/23 12:13) Exceptional Instruction; (Lietaert, Laura, 05/17/2
Martin, Jennifer	4/21/2023	DEMCO INC	\$402.40	(Martin, Jennifer, 05/15/23 09:43) Library Books & Equip; (Lietaert, Laura, 05/17/2
Martin, Jennifer	4/21/2023	AMZN Mktp US HV5E76SN	\$11.99	(Martin, Jennifer, 05/08/23 12:13) Exceptional Instruction; (Lietaert, Laura, 05/17/2
Martin, Jennifer	4/21/2023	AMZN Mktp US HF2Y58LI0	\$675.00	(Martin, Jennifer, 05/08/23 12:36) IT Supplies ; (Lietaert, Laura, 05/17/23 10:42) L
Martin, Jennifer	4/24/2023	AMZN MKTP US HF9AO0J6	\$51.93	(Martin, Jennifer, 05/08/23 12:59) Admin Supplies; (Lietaert, Laura, 05/17/23 10:42
Martin, Jennifer	4/24/2023	AMZN Mktp US HF5MD85X	\$15.00	(Martin, Jennifer, 05/08/23 12:59) Admin Supplies; (Lietaert, Laura, 05/17/23 10:42
Martin, Jennifer	2/20/2023	CLAIM ADJ/ AVIS RENT-A-	\$107.37	(Martin, Jennifer, 05/15/23 13:53) This transaction was only partially charged on cc
Martin, Jennifer	3/9/2023	CLAIM ADJ/ AMAZON.COM	(\$324.95)	(Martin, Jennifer, 05/08/23 15:28) Admin Supplies; (Lietaert, Laura, 05/17/23 10:42
Martin, Jennifer	4/24/2023	AMZN Mktp US HF2888L32	\$8.68	(Martin, Jennifer, 05/08/23 12:59) Admin Supplies; (Lietaert, Laura, 05/17/23 10:42
Martin, Jennifer	4/24/2023	AMZN Mktp US HF9MD5TL	\$76.98	(Martin, Jennifer, 05/08/23 12:59) Admin Supplies; (Lietaert, Laura, 05/17/23 10:42
Martin, Jennifer	2/21/2023	CLAIM ADJ/ AMZN MKTP L	\$91.23	(Martin, Jennifer, 05/11/23 16:14) Admin Supplies; (Lietaert, Laura, 05/17/23 10:42
Martin, Jennifer	2/20/2023	CLAIM ADJ/ AMAZON.COM	\$324.95	(Martin, Jennifer, 05/08/23 15:28) Admin Supplies; (Lietaert, Laura, 05/17/23 10:42
Martin, Jennifer	3/19/2023	CLAIM ADJ/ AVIS RENT-A-	\$33.58	(Martin, Jennifer, 05/15/23 13:52) This transaction is part of TXN00077416 \$107.3
Martin, Jennifer	4/24/2023	AMZN Mktp US HF94L4462	\$14.97	(Martin, Jennifer, 05/08/23 13:04) IT Supplies; (Lietaert, Laura, 05/17/23 10:42) La
Martin, Jennifer	4/25/2023	AMZN Mktp US HF13100D1	\$12.53	(Martin, Jennifer, 05/08/23 12:59) Admin Supplies; (Lietaert, Laura, 05/17/23 10:42
Martin, Jennifer	4/26/2023	AMZN Mktp US HF2M32QU	\$17.95	(Martin, Jennifer, 05/08/23 13:13) Nurse Clinic; (Lietaert, Laura, 05/17/23 10:42) L

Martin, Jennifer	4/26/2023	AMZN Mktp US HF8JE7522	\$95.74	(Martin, Jennifer, 05/08/23 12:59) Admin Supplies; (Lietaert, Laura, 05/17/23 10:42)
Martin, Jennifer	4/26/2023	ETOLL AVIS U348200344	\$44.07	(Martin, Jennifer, 05/15/23 09:33) Athletic Travel; (Lietaert, Laura, 05/17/23 10:42)
Martin, Jennifer	4/27/2023	AMZN Mktp US HM3LD84A	\$155.75	(Martin, Jennifer, 05/08/23 13:13) Nurse clinic; (Lietaert, Laura, 05/17/23 10:42) L
Martin, Jennifer	4/27/2023	AMZN Mktp US HF67M8DV	\$19.56	(Martin, Jennifer, 05/08/23 13:13) Nurse clinic; (Lietaert, Laura, 05/17/23 10:42) L
Martin, Jennifer	4/30/2023	AMZN MKTP US HM2N305I	\$34.90	(Martin, Jennifer, 05/08/23 13:18) Classroom Supplies; (Lietaert, Laura, 05/17/23 1
Martin, Jennifer	5/1/2023	AMZN MKTP US HM1AQ51	\$11.09	(Martin, Jennifer, 05/08/23 12:59) Admin Supplies; (Lietaert, Laura, 05/17/23 10:42
Martin, Jennifer	5/1/2023	ETOLL AVIS U348200344	\$6.15	(Martin, Jennifer, 05/15/23 09:33) Athletic Travel; (Lietaert, Laura, 05/17/23 10:42)
Martin, Jennifer	5/2/2023	SUNPASS ACC118086420	\$330.06	(Martin, Jennifer, 05/08/23 15:39) Athletic Travel; (Lietaert, Laura, 05/17/23 10:42)
Martin, Jennifer	5/4/2023	AMZN Mktp US LA2UU2JT3	\$34.99	(Martin, Jennifer, 05/08/23 13:23) Nurse Clinic; (Lietaert, Laura, 05/17/23 10:42) L
Martinez, Deanna	4/5/2023	AMZN Mktp US HS04U263C	\$70.17	(Martinez, Deanna, 04/07/23 08:25) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	4/5/2023	AMZN Mktp US HS59POZU:	\$17.67	(Martinez, Deanna, 04/07/23 08:25) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	4/6/2023	AMZN Mktp US HS9D56MH	\$18.87	(Martinez, Deanna, 04/14/23 06:58) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	4/6/2023	AMZN Mktp US HS3I18AQ2	\$42.48	(Martinez, Deanna, 04/14/23 06:58) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	4/9/2023	AMZN Mktp US HS1619R11	\$4.79	(Martinez, Deanna, 04/19/23 09:14) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	4/9/2023	AMZN Mktp US HS3352DX:	\$4.79	(Martinez, Deanna, 04/19/23 09:14) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	4/7/2023	AMZN Mktp US HS89Q3V5:	\$5.99	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/9/2023	AMZN MKTP US HS7375Df	\$4.79	(Martinez, Deanna, 04/19/23 09:14) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	4/8/2023	AMZN Mktp US HS42R6MZ	\$28.50	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/8/2023	AMZN Mktp US HJ0NA1NV	\$289.70	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/8/2023	AMZN Mktp US HJ3ZD6ZM	\$26.75	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/9/2023	AMZN Mktp US HS42R0D3:	\$4.79	(Martinez, Deanna, 04/19/23 09:14) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	4/9/2023	AMZN Mktp US HS1373DN:	\$34.99	(Martinez, Deanna, 04/19/23 09:14) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	4/7/2023	HOLIDAY INN EXPRESS P	\$2,385.00	(Martinez, Deanna, 04/25/23 10:31) STEM Fair Hotel; (Bleske, Caroline, 04/25/23
Martinez, Deanna	4/9/2023	AMZN Mktp US HJ8MZ4TA	\$57.49	(Martinez, Deanna, 04/19/23 09:20) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	4/8/2023	AMZN Mktp US HJ2UP54HI	\$112.01	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/8/2023	AMZN Mktp US HJ9J89NSC	\$283.64	(Martinez, Deanna, 04/19/23 09:19) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	4/7/2023	GFS STORE #0788	\$68.33	(Martinez, Deanna, 04/19/23 09:28) KWHS Culinary Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/10/2023	NCS PEARSON CERT	\$2,534.72	(Martinez, Deanna, 05/26/23 12:36) Certiport Certified Conference Registration
Martinez, Deanna	4/10/2023	AMZN Mktp US HJ3387FN1	\$6.50	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/10/2023	AMZN Mktp US HJ6PU3G0I	\$139.80	(Martinez, Deanna, 04/25/23 10:26) KWHS Fashion; (Bleske, Caroline, 04/25/23 1
Martinez, Deanna	4/11/2023	AMZN Mktp US HJ1QB4TK:	\$14.26	(Martinez, Deanna, 04/19/23 09:19) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	4/12/2023	AMZN Mktp US HJ24T2Q7C	\$32.95	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/12/2023	AMZN Mktp US HJ9DK3Q7I	\$13.86	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/12/2023	AMZN Mktp US HJ2YW067	\$113.98	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/10/2023	FLORIDA COUNCIL OF TE.	\$425.00	(Martinez, Deanna, 04/25/23 10:45) FCTM Conference Registration; (Bleske, Carc
Martinez, Deanna	4/12/2023	AMZN Mktp US HJ55B2GJ1	\$66.00	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/12/2023	AMZN Mktp US HJ8PN1392	\$9.99	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/13/2023	AMZN Mktp US HJ3E66IV0	\$22.57	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/13/2023	AMZN Mktp US HJ3TZ15C1	\$19.50	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/14/2023	AMZN Mktp US HJ4DL0Q5:	\$19.00	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/15/2023	AMZN Mktp US HJ0QQ8QF-	\$96.68	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0

Martinez, Deanna	4/15/2023	AMZN Mktp US HJ8IN1SS2	\$34.97	(Martinez, Deanna, 04/19/23 09:15) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	4/15/2023	AMZN Mktp US HV7PL5LH0	\$37.97	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/15/2023	AMZN Mktp US HJ40C9QN	\$21.98	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/15/2023	AMZN Mktp US HJ2RJ37X1	\$27.98	(Martinez, Deanna, 04/19/23 09:08) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	4/19/2023	AMZN Mktp US HV3433DZ0	\$6.99	(Martinez, Deanna, 04/25/23 09:46) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	4/21/2023	GFS STORE #0788	\$162.87	(Martinez, Deanna, 04/25/23 09:44) KWHS Culinary; (Bleske, Caroline, 04/25/23 1
Martinez, Deanna	4/24/2023	AMZN Mktp US HF0KW3Z5	\$15.99	(Martinez, Deanna, 05/11/23 09:10) CSHS Cosmetology; (Bleske, Caroline, 05/15/
Martinez, Deanna	4/29/2023	AMZN Mktp US HF0E76YP;	\$12.98	(Martinez, Deanna, 05/11/23 08:41) KWHS Fashion; (Bleske, Caroline, 05/15/23 1
Martinez, Deanna	4/30/2023	AMZN Mktp US HM3HR6LC	\$42.97	(Martinez, Deanna, 05/11/23 08:49) CSHS Cosmetology; (Bleske, Caroline, 05/15/
Martinez, Deanna	2/28/2023	AMZN Mktp US HD2ZN6P9	\$39.00	(Martinez, Deanna, 05/11/23 08:33) KWHS Cosmetology; (Bleske, Caroline, 05/15
Martinez, Maria	4/8/2023	Amazon.com HJ60R84H0	\$17.13	(Martinez, Maria, 04/11/23 09:07) Supplies to use with classroom students in ESE;
Martinez, Maria	4/5/2023	ODP BUS SOL LLC # 10110	\$228.89	(Martinez, Maria, 04/11/23 09:14) toner for Data Entry printer for student records; (
Martinez, Maria	4/10/2023	AMZN Mktp US HJ6ID5F51	\$275.93	(Martinez, Maria, 04/18/23 14:03) Library Books; (Herrin, Anne F., 04/19/23 07:14)
Martinez, Maria	4/10/2023	AMZN Mktp US HJ73B6G60	\$17.45	(Martinez, Maria, 04/18/23 14:01) Library Books; (Herrin, Anne F., 04/19/23 07:14)
Martinez, Maria	4/10/2023	AMZN Mktp US HJ5AN1GQ	\$57.90	(Martinez, Maria, 04/18/23 13:58) Library Books; (Herrin, Anne F., 04/19/23 07:14)
Martinez, Maria	4/11/2023	AMZN Mktp US HS4KU3YT	\$65.87	(Martinez, Maria, 04/18/23 13:57) Library Books; (Herrin, Anne F., 04/19/23 07:14)
Martinez, Maria	4/12/2023	Amazon.com HJ2CO6EF1	\$18.99	(Martinez, Maria, 04/18/23 14:07) Library Books; (Herrin, Anne F., 04/19/23 07:14)
Martinez, Maria	4/10/2023	ODP BUS SOL LLC # 10110	\$185.78	(Martinez, Maria, 04/18/23 13:51) Toner for 4th Grade printer; (Herrin, Anne F., 04
Martinez, Maria	4/12/2023	AMZN Mktp US HJ46I0G91	\$345.21	(Martinez, Maria, 04/18/23 14:07) Library Books; (Herrin, Anne F., 04/19/23 07:14)
Martinez, Maria	4/13/2023	AMZN Mktp US HJ69B5V31	\$20.85	(Martinez, Maria, 04/18/23 13:54) Bullentin Board roll Black; (Herrin, Anne F., 04/1
Martinez, Maria	4/12/2023	AMZN Mktp US HJ4FM7TU	\$53.79	(Martinez, Maria, 04/18/23 13:55) Library Books; (Herrin, Anne F., 04/19/23 07:14)
Martinez, Maria	4/12/2023	AMZN Mktp US HJ45H0D80	\$22.96	(Martinez, Maria, 04/18/23 14:02) Library Books; (Herrin, Anne F., 04/19/23 07:14)
Martinez, Maria	4/13/2023	AMZN Mktp US HJ8MM916;	\$18.99	(Martinez, Maria, 04/19/23 10:06) Library BOOKs; (Herrin, Anne F., 04/26/23 07:24
Martinez, Maria	4/14/2023	AMZN Mktp US HJ1OL2Q7	\$6.49	(Martinez, Maria, 04/19/23 10:21) Items for 5th Grade bullentin Board; (Herrin, Anr
Martinez, Maria	4/14/2023	AMZN Mktp US HJ9X24WE	\$16.39	(Martinez, Maria, 04/19/23 10:26) Items for 5th Grade bullentin Board; (Herrin, Anr
Martinez, Maria	4/14/2023	Amazon.com HV9DL7490	\$12.89	(Martinez, Maria, 04/19/23 10:19) Library BOOKs; (Herrin, Anne F., 04/26/23 07:24
Martinez, Maria	4/12/2023	ODP BUS SOL LLC # 1029;	\$420.48	(Martinez, Maria, 04/19/23 10:55) PBIS Poster Printing for Classrooms & Hallways
Martinez, Maria	4/21/2023	ODP BUS SOL LLC # 10110	\$704.85	(Martinez, Maria, 04/25/23 09:40) Copier paper for students homework; (Herrin, Ar
Martinez, Maria	4/20/2023	ODP BUS SOL LLC # 10110	\$221.76	(Martinez, Maria, 04/25/23 09:42) Paper for end of the year students certificate aw
Martinez, Maria	4/25/2023	PARTYCITY.COM	(\$15.75)	(Martinez, Maria, 04/28/23 11:14) Taxes refunded; (Herrin, Anne F., 05/02/23 11:4
Martinez, Maria	4/25/2023	ODP BUS SOL LLC # 10110	\$73.44	(Martinez, Maria, 04/28/23 11:07) toner for printer; (Herrin, Anne F., 05/02/23 11:4
Martinez, Maria	4/30/2023	Amazon.com HM3AU6GP0	\$12.99	(Martinez, Maria, 05/05/23 11:48) Media Book; (Herrin, Anne F., 05/08/23 06:56) o
Martinez, Maria	5/3/2023	AMZN Mktp US FU5H89VL	\$229.95	(Martinez, Maria, 05/05/23 11:39) Carpet for 4th grade class; (Herrin, Anne F., 05/1
Martinez, Maria	5/3/2023	Amazon.com	(\$1.30)	(Martinez, Maria, 05/05/23 12:01) Refund on Book order; (Herrin, Anne F., 05/08/2
McPherson, Christi	4/19/2023	AMZN Mktp US HV9LB95K	\$44.97	(Allen, Althea, 04/24/23 15:56) Supply for Sch social Workers; (Lefere, Patrick, 04,
McPherson, Christi	4/20/2023	AMZN Mktp US HV9WJ0H2	\$279.92	(Allen, Althea, 04/26/23 12:35) Supply for SSWorkers; (Lefere, Patrick, 04/26/23 1
McPherson, Christi	4/22/2023	AMZN Mktp US HF8X17NZ0	\$101.97	(Allen, Althea, 04/26/23 12:39) Supply for SSWorkers; (Lefere, Patrick, 04/26/23 1
McPherson, Christi	4/21/2023	ALLIANZ TRAVEL INS	\$54.84	(Allen, Althea, 05/03/23 15:35) Travel Ins for CMcPherson SBAP 04.25; (Lefere, P
McPherson, Christi	4/22/2023	AMZN Mktp US HF74G9360	\$17.98	(Allen, Althea, 04/26/23 12:43) Supply for SSWorkers; (Lefere, Patrick, 04/26/23 1
McPherson, Christi	4/22/2023	AMZN Mktp US HF3LU3J40	\$31.96	(Allen, Althea, 04/26/23 12:45) Supply for SSWorkers; (Lefere, Patrick, 04/26/23 1
McPherson, Christi	4/22/2023	AMZN Mktp US HF4NZ73LC	\$101.75	(Allen, Althea, 04/26/23 12:47) Supply for SSWorkers; (Lefere, Patrick, 04/26/23 1

McPherson, Christi	4/21/2023	DELTA AIR 006210242524	\$812.40	(Allen, Althea, 05/02/23 15:37) McPhersonC to SE Conf School Climate SBAP:04
McPherson, Christi	4/22/2023	AMZN Mktp US HF188ZAC	\$167.42	(Allen, Althea, 04/26/23 12:50) Supply for SSWorkers; (Lefere, Patrick, 04/26/23 1
McPherson, Christi	4/22/2023	AMZN Mktp US HV9CY89W	\$1,225.63	(Allen, Althea, 04/26/23 12:53) Supply for SSWorkers; (Lefere, Patrick, 04/26/23 1
McPherson, Christi	4/24/2023	AMZN Mktp US HF3F77VGI	\$8.99	(Allen, Althea, 04/26/23 13:03) Supply for SSWorkers; (Lefere, Patrick, 04/26/23 1
McPherson, Christi	4/27/2023	AMZN Mktp US HF1DR0DA	\$419.68	(Allen, Althea, 05/01/23 15:09) Toner for SS workers; (Lefere, Patrick, 05/01/23 16
McPherson, Christi	4/28/2023	AMZN Mktp US HF8HX2U7	\$278.00	(Allen, Althea, 05/01/23 15:29) Scanners for new SS Workers; (Lefere, Patrick, 05.
McPherson, Christi	4/27/2023	STAPLS760879563400000	\$612.55	(Allen, Althea, 05/01/23 15:24) Scanners for new SS Workers; (Lefere, Patrick, 05.
McPherson, Christi	5/3/2023	Amazon.com LU05Q9WO3	\$465.52	(Allen, Althea, 05/05/23 15:23) Awards for SRRA programs; (Lefere, Patrick, 05/0
McPherson, Christi	5/3/2023	AMAZON.COM PT9XO6V8:	\$139.98	(Allen, Althea, 05/05/23 15:28) Awards for SRRA programs; (Lefere, Patrick, 05/0
McPherson, Christi	5/4/2023	Amazon.com FJ88C89V3	\$302.75	(Allen, Althea, 05/09/23 15:38) T&L Department supplies; (Boggs, Andrea, 05/15/
Nicholas, Patricia	4/5/2023	RENAISSANCE HOTELS IN	\$709.84	(Nicholas, Patricia, 04/14/23 15:53) Nicholas FADSS Conference, Tampa SBA: 03
Nicholas, Patricia	4/7/2023	KEY WEST AIRPORT 514	\$63.00	(Nicholas, Patricia, 04/24/23 09:02) FADSS Conf. Tampa, SBA 03-28-23 travel ex
Nicholas, Patricia	4/12/2023	KEY WEST CHAMBER OF	\$70.00	(Nicholas, Patricia, 04/24/23 09:27) Monthly membership dues Key West Chambe
Nicholas, Patricia	4/12/2023	KEY WEST CHAMBER OF	\$35.00	(Nicholas, Patricia, 04/24/23 09:30) monthly membership dues, Chamber of Comn
Nicholas, Patricia	4/12/2023	ODP BUS SOL LLC # 10111	\$102.64	(Nicholas, Patricia, 05/11/23 14:30) office supplies; (Lefere, Patrick, 05/16/23 16:1
Nicholas, Patricia	4/19/2023	ALLIANZ TRAVEL INS	\$22.75	(Nicholas, Patricia, 05/24/23 14:15) travel protection Axford, FADSS Savannah/Tar
Nicholas, Patricia	4/19/2023	DELTA AIR 006210217586	\$288.20	(Nicholas, Patricia, 04/24/23 09:55) Axford TDE Southeast Climate Conference, S
Nicholas, Patricia	4/19/2023	ODP BUS SOL LLC # 10111	\$69.03	(Nicholas, Patricia, 05/11/23 14:32) office supplies; (Lefere, Patrick, 05/16/23 16:1
Nicholas, Patricia	5/2/2023	AMZN Mktp US HM3KA85H	\$65.98	(Nicholas, Patricia, 05/11/23 14:43) office supplies; (Lefere, Patrick, 05/16/23 16:1
Nulisch, Joy	4/6/2023	COMCAST DADE	\$640.15	(Balmaceda, Bismarck, 04/11/23 15:23) Monthly utility invoice APR 05 to MAY 04;
Nulisch, Joy	4/14/2023	AMZN Mktp US HV9LV04M	\$1,426.10	(Balmaceda, Bismarck, 04/19/23 07:31) Surface USBC to VGA Adapter; (Nulisch,
Nulisch, Joy	4/17/2023	CDW GOVT #9005	\$1,486.23	(Balmaceda, Bismarck, 04/19/23 07:38) HP Color Printer for IT Suite; (Nulisch, Joy
Nulisch, Joy	4/17/2023	AMAZON.COM HV3DO3FY	\$54.99	(Balmaceda, Bismarck, 04/19/23 08:06) apple adapter; (Nulisch, Joy, 04/19/23 11:
Nulisch, Joy	4/19/2023	AMZN Mktp US HV3V192TC	\$359.98	(Balmaceda, Bismarck, 04/24/23 07:59) monitors; (Nulisch, Joy, 05/01/23 09:08) I
Nulisch, Joy	5/4/2023	COMCAST DADE	\$640.15	(Balmaceda, Bismarck, 05/08/23 13:19) Monthly utility invoice May 05 to Jun 04; (I
Nulisch, Joy	5/4/2023	AMZN Mktp US S50910WK	\$21.11	(Balmaceda, Bismarck, 05/08/23 13:24) supplies; (Nulisch, Joy, 05/17/23 07:53) I
Nulisch, Joy	5/4/2023	AMZN Mktp US YF85480S3	\$9.18	(Balmaceda, Bismarck, 05/08/23 13:24) supplies; (Nulisch, Joy, 05/17/23 07:53) I
Ortiz, Jason	4/21/2023	UNITED REFRIG BR #62	\$492.88	(Perez, Ines, 04/27/23 13:35) CSHS WO# 62905 Compressors 2812
Ortiz, Jason	4/21/2023	FOREST TEK LUMBER	\$100.97	(Perez, Ines, 04/25/23 09:28) CSHS WO# 62905
Ortiz, Jason	4/28/2023	JASCKO CORP	\$200.31	(Perez, Ines, 05/04/23 06:30) CSHS WO# 63986 1801 OAU
Ortiz, Jason	5/3/2023	ECONOMIC ELECTRIC MC	\$309.03	(Perez, Ines, 05/08/23 06:11) CSHS WO# 64079
Osborne, Ayesha	4/13/2023	XEROX CORPORATION/RI	\$25.53	(Osborne, Ayesha, 04/18/23 11:56) Monthly service fees; (Henriquez, Michael, 04/
Osborne, Ayesha	4/13/2023	XEROX CORPORATION/RI	\$54.52	(Osborne, Ayesha, 04/18/23 11:56) Monthly service fees; (Henriquez, Michael, 04/
Osborne, Ayesha	4/14/2023	HERFF JONES SCHOL 790	\$249.65	(Osborne, Ayesha, 04/18/23 11:57) MDVS Diplomas; (Henriquez, Michael, 04/19/2
Osborne, Ayesha	5/2/2023	AMZN Mktp US SI6QP5YI3	\$79.98	(Osborne, Ayesha, 05/16/23 10:02) Department Supplies ; (Henriquez, Michael, 05
Osborne, Ayesha	5/2/2023	AMZN Mktp US HM34T7BE	\$78.99	(Osborne, Ayesha, 05/16/23 10:03) Department Supplies ; (Henriquez, Michael, 05
Osborne, Ayesha	5/2/2023	AMZN Mktp US 0Q6S19ZV:	\$9.20	(Osborne, Ayesha, 05/16/23 10:03) Department Supplies ; (Henriquez, Michael, 05
Osborne, Ayesha	5/4/2023	AMZN Mktp US B85XH9C9:	\$48.58	(Osborne, Ayesha, 05/16/23 10:03) Department Supplies ; (Henriquez, Michael, 05
Osborne, Ayesha	5/3/2023	AMZN Mktp US ZN8ID7E63	\$19.28	(Osborne, Ayesha, 05/16/23 10:03) Department Supplies ; (Henriquez, Michael, 05
Ovalle, Sam	4/6/2023	KEYS AUTO SUPPLY 378	\$65.29	(Fernandez, Janessa, 04/17/23 12:58) van 473 repair parts; (Thomason, Jason, 04
Ovalle, Sam	4/6/2023	WHEATON'S SERVICE CE	\$300.00	(Fernandez, Janessa, 04/17/23 13:02) van 473 outside repair parts; (Thomason, J

Ovalle, Sam	4/6/2023	KEYS AUTO SUPPLY 378	\$36.11	(Fernandez, Janessa, 04/17/23 13:07) shop supply ; (Thomason, Jason, 04/18/23
Ovalle, Sam	4/6/2023	KEYS AUTO SUPPLY 378	\$46.68	(Fernandez, Janessa, 04/17/23 13:09) repair parts ; (Thomason, Jason, 04/18/23 (
Ovalle, Sam	4/6/2023	EMC OIL	\$202.00	(Fernandez, Janessa, 04/17/23 13:11) repair parts shop supply; (Thomason, Jason,
Ovalle, Sam	4/6/2023	KEYS AUTO SUPPLY 378	\$18.04	(Fernandez, Janessa, 04/17/23 13:04) stock repair parts; (Thomason, Jason, 04/1
Ovalle, Sam	4/10/2023	HCM MATTHEWS BUS ALL	\$891.10	(Fernandez, Janessa, 04/25/23 08:43) bus 99 repair parts; (Thomason, Jason, 05/
Ovalle, Sam	4/10/2023	LAWSON PRODUCTS	\$310.96	(Fernandez, Janessa, 04/17/23 13:14) repair parts shop supply ; (Thomason, Jasc
Ovalle, Sam	4/10/2023	HCM MATTHEWS BUS ALL	\$218.74	(Fernandez, Janessa, 04/25/23 08:42) bus 12 repair parts; (Thomason, Jason, 05/
Ovalle, Sam	3/10/2023	HCM MATTHEWS BUS ALL	(\$141.99)	(Fernandez, Janessa, 04/17/23 13:17) repair part returned ; (Thomason, Jason, 04
Ovalle, Sam	4/10/2023	HCM MATTHEWS BUS ALL	\$397.49	(Fernandez, Janessa, 04/25/23 08:41) bus 9 repair parts; (Thomason, Jason, 05/1
Ovalle, Sam	4/10/2023	HCM MATTHEWS BUS ALL	\$86.78	(Fernandez, Janessa, 04/25/23 07:32) bus 99 repair parts; (Thomason, Jason, 05/
Ovalle, Sam	4/11/2023	ADVANCE AUTO PARTS #	\$289.99	(Fernandez, Janessa, 04/17/23 13:12) repair parts shop supply ; (Thomason, Jasc
Ovalle, Sam	4/14/2023	KEYS AUTO SUPPLY 378	\$23.37	(Fernandez, Janessa, 04/19/23 10:40) bus 5 repair parts; (Thomason, Jason, 04/2
Ovalle, Sam	4/20/2023	HCM MATTHEWS BUS ALL	(\$276.25)	(Fernandez, Janessa, 05/09/23 14:53) repair parts refund -276.25; (Thomason, Ja
Pais, Darren	4/6/2023	AMZN Mktp US HS49S7322	\$221.32	(Hollis, Debra, 04/07/23 06:55) supplies; (Acevedo, Amber, 04/13/23 16:25) AAA
Pais, Darren	4/8/2023	Amazon.com HJ4HW3L10	\$19.95	(Hollis, Debra, 04/11/23 08:11) SUPPLIES; (Acevedo, Amber, 04/13/23 16:25) AA
Pais, Darren	4/9/2023	AMZN Mktp US HS14Z0I31	\$176.46	(Hollis, Debra, 04/11/23 08:03) SUPPLIES; (Acevedo, Amber, 04/13/23 16:25) AA
Pais, Darren	4/8/2023	AMZN Mktp US HJ0UR24F0	\$298.88	(Hollis, Debra, 04/11/23 08:00) SUPPLIES; (Acevedo, Amber, 04/13/23 16:25) AA
Pais, Darren	4/7/2023	AMZN Mktp US HS21W4D7	\$187.90	(Hollis, Debra, 04/11/23 08:04) SUPPLIES; (Acevedo, Amber, 04/13/23 16:25) AA
Pais, Darren	4/10/2023	AMZN Mktp US HJ1JE8G40	\$369.99	(Hollis, Debra, 04/12/23 06:40) supplies; (Acevedo, Amber, 04/13/23 16:25) AAA
Pais, Darren	4/11/2023	GOPHER SPORT	\$2,068.64	(Hollis, Debra, 04/13/23 07:03) SUPPLIES; (Acevedo, Amber, 04/13/23 16:25) AA
Pais, Darren	5/3/2023	AED BRANDS	\$340.28	(Hollis, Debra, 05/08/23 06:34) supplies; (Acevedo, Amber, 05/08/23 10:25) AAA
Paul, Christine	4/12/2023	WEST MARINE #1277	\$959.99	(Roux, Zoraida, 04/26/23 12:25) Item for fishing club - being reimbursed from inter
Paul, Christine	4/24/2023	ODP BUS SOL LLC # 10111	\$939.80	(Roux, Zoraida, 05/03/23 13:36) copy paper for school wide use; (Acevedo, Amber
Paul, Christine	2/28/2023	AMZN Mktp US HD4O27U1	\$94.99	(Roux, Zoraida, 05/24/23 14:28) Tech supplies; (Acevedo, Amber, 05/25/23 11:04)
Paul, Christine	3/3/2023	AMZN Mktp US HD3BG1IT2	\$6.37	(Roux, Zoraida, 05/24/23 14:27) ESE supplies; (Acevedo, Amber, 05/25/23 11:04)
Paul, Sterling	4/11/2023	KLI SHELL LUMBER	\$133.94	(Perez, Ines, 04/14/23 12:22) KLS WO# 63375
Paul, Sterling	4/11/2023	KLI SHELL LUMBER	\$12.03	(Perez, Ines, 04/14/23 12:24) KLS WO# 63375
Paul, Sterling	4/25/2023	FOREST TEK LUMBER	\$35.97	(Perez, Ines, 04/27/23 14:37) CSHS WO# 59011
Paul, Sterling	4/25/2023	FOREST TEK LUMBER	\$44.00	(Perez, Ines, 04/27/23 14:39) CSHS WO# 59011
Paul, Sterling	5/2/2023	KEYS AUTO SUPPLY 378	\$25.81	(Perez, Ines, 05/04/23 06:31) CSHS WO# 64054
Paul, Sterling	5/3/2023	ULINE SHIP SUPPLIES	\$64.35	(Perez, Ines, 05/04/23 14:43) KLS WO# 64055
Paul, Sterling	5/4/2023	KLI SHELL LUMBER	\$79.92	(Perez, Ines, 05/08/23 06:16) KLS WO# 63759 a credit is applied against this purch
Paul, Sterling	5/4/2023	KLI SHELL LUMBER	(\$79.92)	(Perez, Ines, 05/08/23 06:18) Credit Refund KLS WO# 63759
Payable, MCSD Ac	4/4/2023	HAWKS CAY RESERVATIC	\$2,500.00	(Figuroa, Alina, 04/07/23 11:55) 4.4.2023_Hawks_2500.00; (Boggs, Andrea, 04/2
Payable, MCSD Ac	4/7/2023	KEYS SANITARY SERVICE	\$155.12	
Payable, MCSD Ac	4/7/2023	MARATHON GARBAGE SE	\$3,237.20	
Payable, MCSD Ac	4/7/2023	KEYS SANITARY SERVICE	\$3,246.60	
Payable, MCSD Ac	4/7/2023	MARATHON GARBAGE SE	\$3,077.31	
Payable, MCSD Ac	4/12/2023	FKEC	\$10,160.79	
Payable, MCSD Ac	4/12/2023	FKEC	\$14,327.93	
Payable, MCSD Ac	4/14/2023	FLORIDA KEYS AQUEDUC	\$17,822.77	

Payable, MCSD Ac	4/13/2023	WASTE MGMT WM EZPAY	\$29,904.16	
Payable, MCSD Ac	4/17/2023	PP Regan Insurance Agenc	\$7,835.47	(Figueroa, Alina, 04/20/23 13:53) pr insurance_\$7835.47
Payable, MCSD Ac	4/25/2023	FSP FLORIDA SCHOOL FII	\$250.00	(Figueroa, Alina, 04/27/23 08:50) 4.26.2023_FSP_\$250.00_Julies Fee
Payable, MCSD Ac	4/25/2023	FSP FLORIDA SCHOOL FII	\$50.00	(Figueroa, Alina, 04/27/23 08:49) 4.26.2023_FSP_\$50.00_Julies Fee
Payable, MCSD Ac	4/25/2023	DELTA AIR 00621031844	\$666.40	(Figueroa, Alina, 05/17/23 10:31) 4.25.2023_Delta Air_Julie_\$666.40
Payable, MCSD Ac	4/28/2023	FKEC	\$12,199.16	
Payable, MCSD Ac	4/28/2023	FKEC	\$15,000.00	
Payable, MCSD Ac	4/28/2023	FKEC	\$10,994.40	
Payable, MCSD Ac	4/28/2023	FKEC	\$14,090.01	
Payable, MCSD Ac	4/28/2023	FKEC	\$11,308.38	
Payable, MCSD Ac	4/28/2023	FKEC	\$12,766.43	
Payable, MCSD Ac	4/28/2023	FKEC	\$11,964.08	
Payable, MCSD Ac	4/28/2023	FKEC	\$271.72	
Payable, MCSD Ac	4/29/2023	FLORIDA KEYS AQUEDUC	\$40,082.88	
Payable, MCSD Ac	5/4/2023	IN NCGA	\$6,500.00	(Figueroa, Alina, 05/15/23 08:35) 5.4.2023_NCGA_\$6500.00
Payable, MCSD Ac	5/4/2023	IN NCGA	\$595.56	(Figueroa, Alina, 05/15/23 08:35) 5.4.2023_NCGA_\$595.56
Perez, Ines	4/11/2023	BSN SPORTS LLC	\$1,222.88	(Perez, Ines, 04/14/23 12:14) This purchase was for the Turface for CSHS.
Perez, Ines	2/20/2023	AMZN Mktp US HP35J0KJ0	\$118.17	(Perez, Ines, 04/27/23 10:02) MHS WO# 62665 Bldg 1 Office
Perez, Ines	4/25/2023	SIEMENS INDUSTRY INC	\$3,257.60	(Perez, Ines, 04/28/23 08:57) KLS WO# 61929 all supporting documents are attac
Perez, Ines	4/24/2023	DAIKIN APPLIED	\$332.91	(Perez, Ines, 04/28/23 09:45) SSE WO# 61569 this was in back order.
Perkins, David	4/6/2023	AMZN Mktp US HS1R95VZ	\$642.34	(Ridgeway, Alexis, 04/11/23 14:22) DBP; (Acevedo, Amber, 04/13/23 16:25) AAA
Perkins, David	4/14/2023	WDW TICKETS	\$2,562.00	(Ridgeway, Alexis, 04/25/23 13:54) DBP SmootK-Academic Challenge State Com
Perkins, David	4/20/2023	TROPHY DEPOT	\$249.81	(Ridgeway, Alexis, 04/25/23 15:40) DBP; (Acevedo, Amber, 04/28/23 13:26) AAA
Perkins, David	4/20/2023	CDW GOVT #JD05821	\$655.96	(Ridgeway, Alexis, 04/25/23 15:48) DBP; (Acevedo, Amber, 04/28/23 13:26) AAA;
Perkins, David	4/21/2023	AMZN Mktp US HV4UE32R	\$1,424.90	(Ridgeway, Alexis, 04/25/23 15:21) DBP; (Acevedo, Amber, 04/28/23 13:26) AAA;
Perkins, David	4/21/2023	OMNI ORLANDO ONLINE S	\$448.91	(Ridgeway, Alexis, 04/25/23 16:35) DBP SmootK-Academic Challenge State BD A
Perkins, David	4/21/2023	OMNI ORLANDO ONLINE S	\$448.91	(Ridgeway, Alexis, 04/25/23 16:37) DBP SmootK-Academic Challenge States BD ,
Perkins, David	4/21/2023	OMNI ORLANDO ONLINE S	\$448.91	(Ridgeway, Alexis, 04/25/23 16:38) DBP SmootK-Academic Challenge States-BD .
Perkins, David	4/21/2023	OMNI ORLANDO ONLINE S	\$508.91	(Ridgeway, Alexis, 04/25/23 16:40) DBP Smoot-Academic Challenge States-BD A
Polanco, Carlos	4/5/2023	FOREST TEK LUMBER	\$55.45	(Perez, Ines, 04/11/23 11:17) KLS WO# 62732
Polanco, Carlos	4/6/2023	SUPPLYHOUSE.COM	\$955.25	(Perez, Ines, 04/12/23 08:17) CSHS WO# 63382
Polanco, Carlos	4/7/2023	KEYS SUPPLY OF KEY LA	\$116.12	(Perez, Ines, 04/11/23 11:15) KLS WO# 62732
Polanco, Carlos	4/6/2023	ZORO TOOLS INC	\$739.86	(Perez, Ines, 04/12/23 08:13) CSHS WO# 62832
Polanco, Carlos	4/13/2023	KLI SHELL LUMBER	\$56.97	(Perez, Ines, 04/24/23 07:27) KLS WO# 63470
Polanco, Carlos	4/18/2023	KEYS SUPPLY OF KEY LA	\$481.74	(Perez, Ines, 04/24/23 07:25) CSHS WO# 63546
Polanco, Carlos	4/19/2023	KLI SHELL LUMBER	\$63.54	(Perez, Ines, 04/25/23 10:35) CSHS WO# 63546
Polanco, Carlos	4/24/2023	SUPPLYHOUSE.COM	\$28.83	(Perez, Ines, 05/02/23 08:04) CSHS WO# 63721
Polanco, Carlos	5/3/2023	AMZN MKTP US H37SF2N0	\$29.99	(Perez, Ines, 05/04/23 14:45) CSHS WO# 63721
Polanco, Carlos	5/4/2023	AMZN Mktp US ZV4UD468	\$64.13	(Perez, Ines, 05/12/23 09:06) CSHS WO# 63721
Pollack, Denise	4/12/2023	STAPLS73758431700000	\$38.92	(Cabrera, Jocelyn, 04/14/23 08:51) office supplies, paper for food service
Pollack, Denise	5/3/2023	STAPLS76091839570000	\$244.89	(Cabrera, Jocelyn, 05/15/23 06:55) toner cartridges, schools

Pollack, Denise	5/3/2023	STAPLS760918395700000	\$156.52	(Cabrera, Jocelyn, 05/15/23 06:55) toner cartridges, schools
Pollack, Denise	5/3/2023	STAPLS760918395700000	\$266.30	(Cabrera, Jocelyn, 05/15/23 06:55) toner cartridges, schools
Pollack, Denise	5/4/2023	STAPLS760918395700000	\$90.05	(Cabrera, Jocelyn, 05/15/23 06:57) toner cartridge schools
Pryor, Douglas	4/10/2023	OFFICEMAX/DEPOT 6537	\$129.95	(Cabrera, Jocelyn, 04/18/23 11:44) pictures/poster board for TRMS, board mtg ; (L
Pryor, Douglas	4/13/2023	THE BOCA RATON RESOF	\$469.30	(Cabrera, Jocelyn, 04/18/23 11:42) deposit for hotel, Board approved TDE, summ
Pryor, Douglas	5/3/2023	FLORIDA EDUCATIONAL F	\$250.00	(Cabrera, Jocelyn, 05/05/23 11:25) Registration for FEFPA conference, D.Pryor, T
Rennicks, Jr., Lynn	4/6/2023	KEY WEST ELECTRIC	\$38.29	(Sawyer, Janene, 05/12/23 10:35) Sugarloaf WO#63143 V-Belt. Ok to approve.
Rennicks, Jr., Lynn	4/7/2023	GRAINGER	\$21.83	(Sawyer, Janene, 05/12/23 10:09) Sugarloaf WO#63143 V-Belt. Ok to approve.
Rennicks, Jr., Lynn	4/7/2023	OFFICEMAX/DEPOT 6537	\$146.07	(Sawyer, Janene, 05/12/23 10:20) Maint A/C Shop- Office Supplies. Ok to approve
Rennicks, Jr., Lynn	4/12/2023	GRAINGER	\$158.59	(Sawyer, Janene, 05/12/23 10:11) Poinciana WO#63458 Galv steel fan guard. Ok
Rennicks, Jr., Lynn	2/17/2023	KEY WEST ELECTRIC	\$253.99	(Sawyer, Janene, 05/12/23 10:43) Poinciana Port #2 WO#61994 shop towels & di
Rennicks, Jr., Lynn	4/27/2023	KEY WEST ELECTRIC	\$102.79	(Sawyer, Janene, 05/12/23 10:40) GAE WO#63841 Water level probe. Ok to appr
Ridgeway, Alexis	4/7/2023	ODP BUS SOL LLC # 10110	\$109.96	(Ridgeway, Alexis, 04/14/23 09:29) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/11/2023	ODP BUS SOL LLC # 10110	\$37.02	(Ridgeway, Alexis, 04/14/23 09:27) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/13/2023	SCANTRON CORPORATIC	\$313.25	(Ridgeway, Alexis, 04/18/23 20:17) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/16/2023	AMZN Mktp US HV3XH9J5C	\$172.70	(Ridgeway, Alexis, 04/18/23 20:23) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/18/2023	AMZN Mktp US HV9H45TT;	\$28.23	(Ridgeway, Alexis, 04/25/23 18:11) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/19/2023	AMZN Mktp US HV2QC3XX	\$69.97	(Ridgeway, Alexis, 04/25/23 18:12) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/18/2023	U-HAULPAK MAIL	(\$31.17)	(Ridgeway, Alexis, 05/15/23 12:03) AYR
Ridgeway, Alexis	4/20/2023	XEROX CORPORATION/R	\$269.98	(Ridgeway, Alexis, 04/25/23 18:13) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/19/2023	ODP BUS SOL LLC # 10110	\$939.80	(Ridgeway, Alexis, 04/27/23 12:43) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	2/17/2023	ODP BUS SOL LLC # 10110	\$939.80	(Ridgeway, Alexis, 04/27/23 12:40) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/21/2023	HAMPTON INNS	\$175.42	(Ridgeway, Alexis, 04/27/23 13:12) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/21/2023	HAMPTON INNS	\$175.42	(Ridgeway, Alexis, 04/27/23 13:16) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/21/2023	HAMPTON INNS	\$175.42	(Ridgeway, Alexis, 04/27/23 13:20) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/21/2023	HAMPTON INNS	\$175.42	(Ridgeway, Alexis, 04/27/23 13:26) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/24/2023	SUNPASS ACC99423761	\$277.50	(Ridgeway, Alexis, 04/27/23 12:57) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/24/2023	J.W. PEPPER	\$50.00	(Ridgeway, Alexis, 04/27/23 12:32) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/24/2023	J.W. PEPPER	\$7.98	(Ridgeway, Alexis, 04/27/23 12:31) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/24/2023	J.W. PEPPER	\$60.00	(Ridgeway, Alexis, 04/27/23 12:34) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/24/2023	HENRY SCHEIN	\$406.55	(Ridgeway, Alexis, 05/15/23 11:43) AYR
Ridgeway, Alexis	4/24/2023	J.W. PEPPER	\$411.99	(Ridgeway, Alexis, 04/27/23 12:30) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/25/2023	CFX VES WEBSITE	\$3.68	(Ridgeway, Alexis, 04/27/23 13:01) AYR ; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	4/26/2023	AED SUPERSTORE	\$229.99	(Ridgeway, Alexis, 05/15/23 11:36) AYR
Ridgeway, Alexis	4/28/2023	ODP BUS SOL LLC # 10110	\$69.04	(Ridgeway, Alexis, 05/15/23 11:58) AYR
Ridgeway, Alexis	4/28/2023	AVIS RENT-A-CAR	\$1,106.44	(Ridgeway, Alexis, 05/15/23 13:13) AYR
Rivera, Jr., Roland	4/10/2023	THE HOME DEPOT #6313	\$159.00	(Sawyer, Janene, 05/15/23 07:31) Maint AC Shop- Replacement pressure washer.
Rivera, Jr., Roland	4/19/2023	KEY WEST ELECTRIC	\$105.00	(Sawyer, Janene, 05/15/23 07:18) KWHS WO#62663 (1) Pully & Freight. Ok to ap
Rivera, Jr., Roland	4/21/2023	KEY WEST ELECTRIC	\$79.00	(Sawyer, Janene, 05/15/23 07:10) Sugarloaf WO#63143 (4) V-belts. Ok to approv
Rivera, Jr., Roland	5/4/2023	KEY WEST ELECTRIC	\$888.50	(Sawyer, Janene, 05/15/23 07:21) KWHS WO#64077 (1) ICM Motor, Dual Capacit
Roux, Zoraida	4/7/2023	LAKESHORE LEARNING M	\$228.13	(Roux, Zoraida, 04/24/23 19:03) ESE classroom supplies; (Paul, Christine, 05/15/2

Roux, Zoraida	4/7/2023	AMAZON.COM HS0C11GC	\$471.20	(Roux, Zoraida, 04/24/23 19:04) Kindergarten Round up supplies; (Paul, Christine,
Roux, Zoraida	4/11/2023	AMZN Mktp US HJ5573T31	\$22.88	(Roux, Zoraida, 04/24/23 19:06) Office supplies; (Paul, Christine, 05/15/23 15:43) .
Roux, Zoraida	4/12/2023	AMZN Mktp US HJ4E76AM	\$96.74	(Roux, Zoraida, 04/24/23 19:06) Office supplies; (Paul, Christine, 05/15/23 15:43) .
Roux, Zoraida	4/12/2023	AMZN Mktp US HJ57M5121	\$44.48	(Roux, Zoraida, 04/24/23 19:07) Office supplies; (Paul, Christine, 05/15/23 15:43) .
Roux, Zoraida	4/14/2023	AMZN Mktp US HV2F79OD	\$33.29	(Roux, Zoraida, 04/26/23 12:36) Office supplies; (Paul, Christine, 05/15/23 15:43) .
Roux, Zoraida	4/14/2023	AMZN Mktp US HJ1XE7S31	\$22.83	(Roux, Zoraida, 04/26/23 12:36) Office supplies; (Paul, Christine, 05/15/23 15:43) .
Roux, Zoraida	4/17/2023	AMZN Mktp US HV9U30P0	\$34.97	(Roux, Zoraida, 04/26/23 12:37) Office supplies; (Paul, Christine, 05/15/23 15:43) .
Roux, Zoraida	4/19/2023	AMZN Mktp US HV2QD5E6	\$22.07	(Roux, Zoraida, 04/26/23 12:37) Supplies for guidance counselor; (Paul, Christine,
Roux, Zoraida	4/18/2023	LIFEVAC LLC	\$203.99	(Roux, Zoraida, 04/26/23 12:38) Clinic supplies; (Paul, Christine, 05/15/23 15:43) /
Roux, Zoraida	4/18/2023	AMZN Mktp US HV0CZ6ZS	\$695.54	(Roux, Zoraida, 04/26/23 12:38) New IT technology supplies; (Paul, Christine, 05/1
Roux, Zoraida	4/19/2023	AMZN Mktp US HV2EN1PD	\$100.95	(Roux, Zoraida, 04/26/23 12:37) Supplies for guidance counselor; (Paul, Christine,
Roux, Zoraida	4/18/2023	AMZN Mktp US HV6CC9E4	\$63.96	(Roux, Zoraida, 04/26/23 12:37) Supplies for guidance counselor; (Paul, Christine,
Roux, Zoraida	4/19/2023	AMAZON.COM HV2ZD2VX	\$386.16	(Roux, Zoraida, 04/26/23 12:37) Supplies for guidance counselor; (Paul, Christine,
Roux, Zoraida	4/21/2023	AMZN Mktp US HF9GB3CC	\$896.00	(Roux, Zoraida, 04/26/23 12:38) Office supplies; (Paul, Christine, 05/15/23 15:43) .
Roux, Zoraida	4/21/2023	AMZN Mktp US HV69E4KZ	\$95.82	(Roux, Zoraida, 04/26/23 12:38) Office supplies; (Paul, Christine, 05/15/23 15:43) .
Roux, Zoraida	4/25/2023	AMZN Mktp US HF6KX0BN	\$19.80	(Roux, Zoraida, 04/26/23 12:38) Office supplies; (Paul, Christine, 05/15/23 15:43) .
Roux, Zoraida	4/24/2023	AMZN Mktp US HF4Q365BI	\$29.98	(Roux, Zoraida, 04/26/23 12:39) Office supplies; (Paul, Christine, 05/15/23 15:43) .
Roux, Zoraida	4/30/2023	AMZN Mktp US HM0S13NS	\$8.99	(Roux, Zoraida, 05/03/23 13:37) Office supplies; (Paul, Christine, 05/15/23 15:43) .
Roux, Zoraida	5/1/2023	AMZN Mktp US	(\$29.98)	(Roux, Zoraida, 05/11/23 12:28) Refund of office supplies returned because of wr
Roux, Zoraida	5/2/2023	STEVENSON LEARNING	\$55.45	(Roux, Zoraida, 05/11/23 12:29) ESE teacher classroom supplies; (Paul, Christine
Roux, Zoraida	5/3/2023	AMZN MKTP US SC9D409I	\$8.80	(Roux, Zoraida, 05/11/23 12:30) Clinic supplies; (Paul, Christine, 05/15/23 15:43) /
Roux, Zoraida	5/4/2023	AMZN MKTP US LZ8VN8MI	\$187.41	(Roux, Zoraida, 05/11/23 12:31) Clinic supplies; (Paul, Christine, 05/15/23 15:43) /
Roux, Zoraida	5/4/2023	AMZN Mktp US X93Y51D3	\$24.35	(Roux, Zoraida, 05/11/23 12:33) Clinic supplies; (Paul, Christine, 05/15/23 15:43) /
Russell, Harry	4/19/2023	ZAZZLE INC	\$48.76	(Curet, Maria, 04/21/23 10:32) MC; (Boggs, Andrea, 05/02/23 14:27) Taxes refund
Russell, Harry	4/19/2023	ZAZZLE INC	\$162.71	(Curet, Maria, 04/21/23 10:28) MC; (Axford, Theresa, 05/01/23 08:57) ta; (Boggs, /
Russell, Harry	4/19/2023	BIOMETRICS4ALL INC	\$11.00	(Curet, Maria, 04/24/23 15:08) MC; (Axford, Theresa, 05/01/23 08:57) ta
Russell, Harry	4/21/2023	ZAZZLE INC	(\$3.40)	(Curet, Maria, 05/15/23 08:03) MC
Russell, Harry	4/24/2023	ODP BUS SOL LLC # 1011	\$38.98	(Curet, Maria, 05/15/23 07:57) MC
Russell, Harry	4/27/2023	KEY WEST CITIZEN	\$199.32	(Curet, Maria, 05/15/23 11:43) mc
Russell, Harry	4/27/2023	KEY WEST CITIZEN	\$86.50	(Curet, Maria, 05/17/23 08:21) MC
Russell, Marla	4/18/2023	VISTAPRINT	\$216.29	(Beerbower, Denise, 04/25/23 09:31) Recruitment Supplies; (Boggs, Andrea, 05/0
Russell, Marla	4/18/2023	VISTAPRINT	(\$15.09)	(Beerbower, Denise, 04/25/23 09:31) REFUBD of taxes for recruitment supplies
Sawyer, Janene	4/10/2023	GRAINGER	\$54.72	(Sawyer, Janene, 04/12/23 10:15) Maint WO#53289 Moisture Absorbers. OK to ap
Sawyer, Janene	4/11/2023	OFFICEMAX/DEPOT 6537	\$141.81	(Sawyer, Janene, 05/08/23 10:10) LK Maint- Office supplies. Ok to approve.
Sawyer, Janene	4/17/2023	GRAINGER	\$2.80	(Sawyer, Janene, 05/08/23 09:59) Maint WO#53289 3-Way splitter. Ok to approve
Sawyer, Janene	4/21/2023	QUILL CORPORATION	\$152.97	(Sawyer, Janene, 05/08/23 10:04) LK Maint- Office Supplies. Ok to approve.
Sawyer, Janene	5/2/2023	BLUEBEAM INC.	\$400.00	(Sawyer, Janene, 05/08/23 10:22) Construction Software annual subscription- For
Sawyer, Janene	5/2/2023	OFFICEMAX/DEPOT 6537	\$123.51	(Sawyer, Janene, 05/08/23 10:12) LK Maint- Office Supplies. Ok to approve.
Sawyer, Janene	5/4/2023	QUILL CORPORATION	\$124.23	(Sawyer, Janene, 05/08/23 10:06) LK Maint- Office supplies. Ok to approve.
Sawyer, Janene	5/4/2023	IDEN TRUST SERVICES, L	\$114.00	(Sawyer, Janene, 05/08/23 13:49) "Digital Certificate" for MCSD Bldg Official-Tuck
Skrodinsky, Michae	4/12/2023	ORKIN LLC 002	\$1,500.00	(Sawyer, Janene, 05/15/23 06:32) KWHS 4-108, Subterranean termite treatment.

Skrodinsky, Michae	4/26/2023	JT COMMERCE	\$2,764.53	(Sawyer, Janene, 05/15/23 06:26) KWHS Kitchen WO#61727 SS Corner Guards
Smith, Jeffrey	4/21/2023	GRAINGER	\$156.00	(Perez, Ines, 04/27/23 14:08) SSE WO# 62741 ; (Boggs, Andrea, 04/28/23 09:22)
Smith, Jeffrey	4/26/2023	GRAYBAR ELECTRIC COM	\$116.76	(Perez, Ines, 04/28/23 14:26) SSE WO# 62741
Smith, Jeffrey	4/29/2023	GRAYBAR ELECTRIC COM	\$94.16	(Perez, Ines, 05/02/23 07:56) SSE WO# 63508
Steepey, Richard R	4/5/2023	THE HOME DEPOT #6313	\$26.97	(Sawyer, Janene, 05/12/23 12:33) HOB WO#60681 Husky 26pc Hex Set. Ok to ap
Steepey, Richard R	4/6/2023	3765 RAYBRO	\$35.78	(Sawyer, Janene, 05/12/23 13:53) KWHS WO#63238 Electrical Supplies. Ok to ap
Steepey, Richard R	4/7/2023	THE HOME DEPOT #6313	\$31.92	(Sawyer, Janene, 05/12/23 12:36) KWHS WO#63261 (4) Cat 5E Jack, White. Ok i
Steepey, Richard R	4/11/2023	3765 RAYBRO	\$93.31	(Sawyer, Janene, 05/12/23 13:55) Sugarloaf WO#62975 Electrical Supplies. Ok to
Steepey, Richard R	4/13/2023	AMZ BallastShop	\$145.75	(Sawyer, Janene, 05/12/23 14:01) HOB WO#63495 (4) LED Drivers 20W. Ok to a
Steepey, Richard R	4/15/2023	PARTS TOWN	\$292.49	(Sawyer, Janene, 05/12/23 14:33) Poinciana WO#63540 120V/1400W Element. C
Steepey, Richard R	4/13/2023	THE HOME DEPOT #6313	\$28.50	(Sawyer, Janene, 05/12/23 12:39) HOB WO#63503 4-Way switches. Ok to approv
Steepey, Richard R	4/19/2023	THE HOME DEPOT #6313	\$11.12	(Sawyer, Janene, 05/12/23 12:41) Poinciana WO#63540 20A single outlet & wall plate.
Steepey, Richard R	4/20/2023	THE HOME DEPOT #6313	\$248.97	(Sawyer, Janene, 05/12/23 12:44) Maint Truck #305 12V Hammer Drill & DW Max
Steepey, Richard R	4/20/2023	THE HOME DEPOT #6313	\$80.89	(Sawyer, Janene, 05/12/23 12:47) Ties Bldg WO#63687 Electrical Supplies. Ok to
Steepey, Richard R	4/21/2023	AMZN Mktp US HF3ZN6LW	\$43.13	(Sawyer, Janene, 05/12/23 14:21) Poinciana WO#63549 20amp power relay. Ok t
Steepey, Richard R	4/24/2023	AMZN Mktp US HF0AF1J91	\$193.48	(Sawyer, Janene, 05/12/23 14:19) Poinciana WO#63198 Bolt on circuit breakers. (
Steepey, Richard R	4/25/2023	SUMMERLAND ACE HDWE	\$5.98	(Sawyer, Janene, 05/12/23 14:26) Sugarloaf WO#63800 (2) Hinges. Ok to approv
Steepey, Richard R	4/25/2023	THE HOME DEPOT #6313	\$19.94	(Sawyer, Janene, 05/12/23 12:49) Sugarloaf WO#63807 LED Lights. Ok to approv
Steepey, Richard R	4/26/2023	SP BLACKHAWK SUPPLY	\$308.65	(Sawyer, Janene, 05/12/23 14:27) Poinciana WO#63198 3P Miniature circuit brea
Steepey, Richard R	4/28/2023	SP BLACKHAWK SUPPLY	(\$308.65)	(Sawyer, Janene, 05/12/23 14:30) Poinciana WO#63198 Refund for miniature circ
Steepey, Richard R	4/27/2023	THE HOME DEPOT #6313	\$25.96	(Sawyer, Janene, 05/12/23 12:51) BPKA WO#63861 15W T8 Cool White bulbs. O
Steepey, Richard R	5/2/2023	THE HOME DEPOT #6313	\$89.60	(Sawyer, Janene, 05/12/23 13:19) Sugarloaf WO#64004 100' Extension cord. Ok t
Steepey, Richard R	5/3/2023	3765 RAYBRO	\$147.95	(Sawyer, Janene, 05/12/23 13:57) Sugarloaf WO#63807 Electrical supplies & ship
Steepey, Richard R	5/3/2023	OFFICEMAX/DEPOT 6537	\$159.99	(Sawyer, Janene, 05/12/23 12:31) KWHS WO#64073 Emergency Back-Up BN10E
Unke, Brett	4/5/2023	MIDWEST SHEET MUSIC	\$173.80	(Dameron, Cynthia, 04/10/23 14:29) classroom supply ; (Acevedo, Amber, 04/13/2
Unke, Brett	4/7/2023	SCHOOL HEALTH CORP	(\$18.26)	(Dameron, Cynthia, 04/12/23 10:18) tax credit; (Acevedo, Amber, 04/13/23 16:25)
Unke, Brett	4/7/2023	SCHOOL HEALTH CORP	\$261.54	(Dameron, Cynthia, 04/12/23 10:19) clinic supplies tax refunded txn00076858 18.2
Unke, Brett	4/9/2023	AMZN Mktp US HS32R6UB	\$66.84	(Dameron, Cynthia, 04/12/23 10:35) classroom supplies ; (Acevedo, Amber, 04/13
Unke, Brett	4/6/2023	ODP BUS SOL LLC # 10110	\$184.05	(Dameron, Cynthia, 04/12/23 10:36) classroom supplies; (Acevedo, Amber, 04/13/
Unke, Brett	4/9/2023	Amazon.com HJ0L45TX0	\$40.94	(Dameron, Cynthia, 04/12/23 10:39) classroom supply; (Acevedo, Amber, 04/13/2
Unke, Brett	4/10/2023	BRAINSRING	\$32.95	(Dameron, Cynthia, 04/12/23 10:40) classroom supply; (Acevedo, Amber, 04/13/2
Unke, Brett	4/10/2023	AMZN Mktp US HJ0Y96C11	\$107.56	(Dameron, Cynthia, 04/12/23 10:42) classroom supplies; (Acevedo, Amber, 04/13/
Unke, Brett	4/10/2023	AMZN Mktp US HJ1441010	\$24.98	(Dameron, Cynthia, 04/12/23 10:44) classroom supply; (Acevedo, Amber, 04/13/2
Unke, Brett	4/11/2023	Amazon.com HJ7L93820	\$5.74	(Dameron, Cynthia, 04/14/23 10:50) classroom supply ; (Acevedo, Amber, 04/19/2
Unke, Brett	4/10/2023	ODP BUS SOL LLC # 10110	\$122.70	(Dameron, Cynthia, 04/14/23 10:48) classroom supplies; (Acevedo, Amber, 04/19/
Unke, Brett	4/11/2023	ODP BUS SOL LLC # 10110	\$174.93	(Dameron, Cynthia, 04/14/23 10:45) IT/classroom supplies; (Acevedo, Amber, 04/
Unke, Brett	4/11/2023	ODP BUS SOL LLC # 10110	\$257.99	(Dameron, Cynthia, 04/17/23 07:33) office supply; (Acevedo, Amber, 04/19/23 13:
Unke, Brett	4/14/2023	CDW GOVT #HZ63008	\$28.56	(Dameron, Cynthia, 04/19/23 08:00) IT/classroom supplies; (Acevedo, Amber, 04/
Unke, Brett	4/17/2023	AMZN Mktp US HV0LN0OZ	\$109.87	(Dameron, Cynthia, 04/19/23 08:00) IT/classroom supplies ; (Acevedo, Amber, 04/
Unke, Brett	4/18/2023	AMZN Mktp US HV7Y17N42	\$34.98	(Dameron, Cynthia, 04/24/23 08:56) classroom supply; (Acevedo, Amber, 04/28/2
Unke, Brett	4/18/2023	HOMEDEPOT.COM	\$182.75	(Dameron, Cynthia, 04/24/23 08:40) testing bins; (Acevedo, Amber, 04/28/23 13:2

Unke, Brett	4/19/2023	CDW GOVT #JC69606	\$447.32	(Dameron, Cynthia, 04/24/23 12:45) IT/Banner printer ; (Acevedo, Amber, 04/28/23
Unke, Brett	4/19/2023	CDW GOVT #JC19099	\$186.00	(Dameron, Cynthia, 04/26/23 07:40) IT/Classroom supplies; (Acevedo, Amber, 04/28/23
Unke, Brett	4/22/2023	FLORIDA MUSIC EDUCATI	\$200.00	(Dameron, Cynthia, 04/25/23 11:58) classroom supplies; (Acevedo, Amber, 04/28/23
Unke, Brett	4/20/2023	MUSIC MAN	\$824.50	(Dameron, Cynthia, 04/25/23 11:58) classroom supplies; (Acevedo, Amber, 04/28/23
Unke, Brett	4/24/2023	CDW GOVT #JF05943	\$2,166.00	(Dameron, Cynthia, 04/26/23 07:40) IT/Classroom supplies; (Acevedo, Amber, 04/28/23
Unke, Brett	4/25/2023	FOLLETT SCHOOL SOLUT	\$153.55	(Unke, Brett, 05/04/23 10:26) ok; (Acevedo, Amber, 05/08/23 10:25) AAA; (Boggs, 05/08/23 10:25) AAA;
Unke, Brett	4/25/2023	FOLLETT SCHOOL SOLUT	\$200.84	(Unke, Brett, 05/04/23 10:26) ok; (Acevedo, Amber, 05/08/23 10:25) AAA; (Boggs, 05/08/23 10:25) AAA;
Unke, Brett	4/26/2023	HOMEDEPOT.COM	\$19.97	(Dameron, Cynthia, 05/01/23 14:51) IT/classroom supplies only receipt available n
Unke, Brett	4/27/2023	AMZN Mktp US HM8FH4CT	\$28.65	(Dameron, Cynthia, 05/01/23 14:48) office supplies ; (Acevedo, Amber, 05/01/23 14:48) office supplies ;
Unke, Brett	4/27/2023	AMZN Mktp US HF3VL42B	\$10.99	(Dameron, Cynthia, 05/01/23 14:48) office supplies ; (Acevedo, Amber, 05/01/23 14:48) office supplies ;
Unke, Brett	4/27/2023	AMZN Mktp US HF5KU8D7	\$30.96	(Dameron, Cynthia, 05/01/23 14:48) IT/classroom supply ; (Acevedo, Amber, 05/01/23 14:48) IT/classroom supply ;
Unke, Brett	4/26/2023	THE HOME DEPOT #6313	\$118.18	(Dameron, Cynthia, 05/01/23 14:51) IT/classroom supplies only receipt available n
Unke, Brett	4/25/2023	ODP BUS SOL LLC # 10111	(\$257.99)	(Dameron, Cynthia, 05/02/23 07:21) WRong item sent ref TXN00077045; (Acevedo, Amber, 05/02/23 07:21) WRong item sent ref TXN00077045;
Unke, Brett	5/1/2023	CDW GOVT #JH74475	\$517.07	(Dameron, Cynthia, 05/03/23 08:27) IT/Media Center Central printer; (Acevedo, Amber, 05/03/23 08:27) IT/Media Center Central printer;
Unke, Brett	5/3/2023	STARTECHTEL	\$350.87	(Dameron, Cynthia, 05/11/23 13:02) staff phones; (Acevedo, Amber, 05/12/23 12:59) staff phones;
Unke, Brett	5/4/2023	FOLLETT SCHOOL SOLUT	\$114.42	(Dameron, Cynthia, 05/10/23 15:09) various K-8 books; (Acevedo, Amber, 05/12/23 15:09) various K-8 books;
Unke, Brett	5/4/2023	FOLLETT SCHOOL SOLUT	\$93.51	(Dameron, Cynthia, 05/10/23 15:09) various K-8 books; (Acevedo, Amber, 05/12/23 15:09) various K-8 books;
Valdes, Nicole	4/7/2023	AMZN Mktp US HS3200GL	\$222.04	(Fernandez, Janessa, 04/17/23 13:30) office supply ; (Thomason, Jason, 04/18/23 13:30) office supply ;
Valdes, Nicole	4/6/2023	FSSOLUTIONS	\$64.00	(Fernandez, Janessa, 04/17/23 13:23) bus driver random drug testing ; (Thomason, Jason, 04/18/23 13:23) bus driver random drug testing ;
Valdes, Nicole	4/14/2023	ULINE SHIP SUPPLIES	\$125.81	(Fernandez, Janessa, 04/17/23 13:28) gloves supply ; (Thomason, Jason, 04/18/23 13:28) gloves supply ;
Valdes, Nicole	4/14/2023	SUNPASS ACC118695330	\$46.74	(Fernandez, Janessa, 04/19/23 13:10) bus 24 toll fee ; (Thomason, Jason, 04/20/23 13:10) bus 24 toll fee ;
Valdes, Nicole	4/14/2023	ADVANCE AUTO PARTS #	\$289.99	(Fernandez, Janessa, 04/19/23 13:14) UK shop repair parts; (Thomason, Jason, 04/20/23 13:14) UK shop repair parts;
Valdes, Nicole	4/14/2023	SUNPASS ACC116902091	\$7.59	(Fernandez, Janessa, 04/19/23 13:13) bus 33 toll fee ; (Thomason, Jason, 04/20/23 13:13) bus 33 toll fee ;
Valdes, Nicole	4/14/2023	SUNPASS ACC97340187	\$14.84	(Fernandez, Janessa, 04/19/23 13:11) bus 12 toll fee ; (Thomason, Jason, 04/20/23 13:11) bus 12 toll fee ;
Valdes, Nicole	4/17/2023	AMZN Mktp US HV2FN3OC	\$26.88	(Fernandez, Janessa, 04/19/23 13:15) office supplies; (Thomason, Jason, 04/20/23 13:15) office supplies;
Valdes, Nicole	4/20/2023	HCM MATTHEWS BUS ALL	\$566.56	(Fernandez, Janessa, 04/25/23 07:36) uk bus 5 repair parts; (Thomason, Jason, 04/26/23 07:36) uk bus 5 repair parts;
Valdes, Nicole	4/27/2023	WEOW, WAVK, WAIL, WCF	\$617.99	(Fernandez, Janessa, 05/08/23 10:14) radio advertising, total amount was \$1200, (Thomason, Jason, 05/09/23 10:14) radio advertising, total amount was \$1200,
Valdes, Nicole	4/27/2023	WEOW, WAVK, WAIL, WCF	\$618.00	(Fernandez, Janessa, 05/08/23 10:10) radio advertising ; (Thomason, Jason, 05/09/23 10:10) radio advertising ;
Valdes, Nicole	5/3/2023	HCM MATTHEWS BUS ALL	\$215.17	(Fernandez, Janessa, 05/08/23 10:19) UK bus 5 repair parts; (Thomason, Jason, 05/09/23 10:19) UK bus 5 repair parts;
Valdes, Nicole	5/4/2023	SMARTHORIZONS	\$45.00	(Fernandez, Janessa, 05/08/23 10:16) online driver training course ; (Thomason, Jason, 05/09/23 10:16) online driver training course ;
Varela, Gilberto	4/5/2023	THE HOME DEPOT #6313	\$92.95	(Sawyer, Janene, 05/04/23 13:43) Ties Bldg WO#63144 Plumbing Supplies. Ok to app
Varela, Gilberto	4/7/2023	THE HOME DEPOT #6313	\$11.62	(Sawyer, Janene, 05/04/23 13:50) HOB WO#63272 3"x4" Drain strainer. Ok to app
Varela, Gilberto	4/7/2023	GRAINGER	\$72.12	(Sawyer, Janene, 05/04/23 09:51) GAE WO#63084 (3) Piston assembly. ok to app
Varela, Gilberto	4/13/2023	ACE HARDWARE STRUNK	\$254.64	(Sawyer, Janene, 05/04/23 10:22) Poin WO#60055 Plumbing Supplies
Varela, Gilberto	4/14/2023	GRAINGER	\$175.04	(Sawyer, Janene, 05/04/23 09:54) GAE WO#63283 Spud couplings & Override bu
Varela, Gilberto	4/14/2023	GRAINGER	\$260.48	(Sawyer, Janene, 05/04/23 09:57) GAE WO#63283 American Standard Batteries &
Varela, Gilberto	4/18/2023	ACE HARDWARE STRUNK	\$146.68	(Sawyer, Janene, 05/04/23 10:28) KWHS WO#62456 Drill bits & plumbing supplie
Varela, Gilberto	4/19/2023	GRAINGER	\$287.50	(Sawyer, Janene, 05/04/23 10:02) HOB WO#60683 Metal valve retrofit kit. Ok to a
Varela, Gilberto	4/20/2023	ACE HARDWARE STRUNK	\$109.08	(Sawyer, Janene, 05/04/23 10:31) KWHS WO#62456 Plumbing supplies. Ok to ap
Varela, Gilberto	4/26/2023	THE HOME DEPOT #6313	\$266.94	(Sawyer, Janene, 05/04/23 13:59) KWHS WO#63555 (1) Toilet & Tapcons. Ok to :
Varela, Gilberto	5/1/2023	THE HOME DEPOT #6313	\$77.98	(Sawyer, Janene, 05/04/23 14:02) KWHS WO#63871 Plumbing supplies. Ok to ap

Varela, Gilberto	5/2/2023	ACE HARDWARE STRUNK	\$169.00	(Sawyer, Janene, 05/04/23 10:35) KWHS WO#63871 Gloves, wipes, 4-ways wate
Varela, Gilberto	5/3/2023	THE HOME DEPOT #6313	\$89.36	(Sawyer, Janene, 05/15/23 07:57) KWHS WO#63871 Plumbing repair parts/suppli
Walsh, Norman	4/7/2023	THE HOME DEPOT #6302	\$41.48	(Perez, Ines, 04/11/23 11:23) SSE WO# 63325
Walsh, Norman	4/6/2023	THE HOME DEPOT #6302	\$192.88	(Perez, Ines, 04/11/23 11:24) SSE WO# 63245
Walsh, Norman	4/7/2023	THE HOME DEPOT #6302	\$24.97	(Perez, Ines, 04/11/23 11:22) SSE WO# 63325
Walsh, Norman	4/11/2023	THE HOME DEPOT #6302	\$61.48	(Perez, Ines, 04/14/23 12:16) MHS WO# 63457
Walsh, Norman	4/13/2023	THE HOME DEPOT #6302	\$78.56	(Perez, Ines, 04/19/23 08:54) MHS WO# 63457
Walsh, Norman	4/14/2023	SHERWIN WILLIAMS 7024	\$80.45	(Perez, Ines, 04/24/23 07:15) MHS WO# 63457
Walsh, Norman	4/14/2023	THE HOME DEPOT #6302	\$23.86	(Perez, Ines, 04/24/23 07:19) MHS WO# 63457
Walsh, Norman	4/18/2023	THE HOME DEPOT #6302	\$9.74	(Perez, Ines, 04/24/23 07:17) MHS WO# 63609
Walsh, Norman	4/20/2023	MARATHON HARDWARE	\$15.00	(Perez, Ines, 04/24/23 07:18) MHS WO# 63609
Walsh, Norman	4/20/2023	THE HOME DEPOT #6302	\$56.80	(Perez, Ines, 04/25/23 09:51) MHS WO# 63553
Walsh, Norman	4/21/2023	THE HOME DEPOT #6302	\$19.98	(Perez, Ines, 04/25/23 09:50) MHS WO# 63457
Whalen, Robert	4/5/2023	ACE HARDWARE STRUNK	\$39.34	(Sawyer, Janene, 05/05/23 10:13) Poinciana WO#63033 Spray paint, caulking & t
Whalen, Robert	4/11/2023	ACE HARDWARE STRUNK	\$16.88	(Sawyer, Janene, 05/05/23 10:32) HOB WO#63073 Steel Stik 2oz & weld epoxy. C
Whalen, Robert	4/11/2023	THE HOME DEPOT #6313	\$23.88	(Sawyer, Janene, 05/05/23 14:04) KWHS WO#61727 6" Rulers & 4" Caliper. Ok to
Whalen, Robert	4/17/2023	ACE HARDWARE STRUNK	\$40.05	(Sawyer, Janene, 05/05/23 10:39) GAE WO#61239 Insect repellent, lube, cu-off di
Whalen, Robert	4/17/2023	ACE HARDWARE STRUNK	\$13.98	(Sawyer, Janene, 05/05/23 12:50) GAE WO#61239 Punch Pins. Ok to approve.
Whalen, Robert	4/18/2023	ACE HARDWARE STRUNK	\$53.26	(Sawyer, Janene, 05/05/23 12:52) Sugarloaf WO#63536 Alum pull plate, bar holde
Whalen, Robert	4/19/2023	ACE HARDWARE STRUNK	\$32.30	(Sawyer, Janene, 05/05/23 13:01) Sugarloaf WO#63536 Drill bits, washers & scre
Whalen, Robert	4/19/2023	THE HOME DEPOT #6313	\$82.81	(Sawyer, Janene, 05/08/23 08:33) Sugarloaf WO#63536 Assorted hole plugs & 36
Whalen, Robert	2/17/2023	ACE HARDWARE STRUNK	\$15.58	(Sawyer, Janene, 05/05/23 13:04) KWHS WO#61727 Stainless steel sheets .018x
Whalen, Robert	4/21/2023	ACE HARDWARE STRUNK	\$100.37	(Sawyer, Janene, 05/05/23 13:08) BPKA WO#63008 Alum Door Closer. Ok to app
Whalen, Robert	3/13/2023	THE HOME DEPOT #6313	(\$2.59)	(Sawyer, Janene, 05/08/23 08:55) KWHS WO#61581 Tax Credit from 2.13.23. Ok
Whalen, Robert	2/17/2023	ACE HARDWARE STRUNK	\$21.47	(Sawyer, Janene, 05/05/23 13:12) KWHS WO#61944 Cleaning Cloths & lubricant.
Whalen, Robert	4/20/2023	AIRGAS LLC - SOUTH S15	\$39.14	(Sawyer, Janene, 05/05/23 10:10) KWHS WO#63684 Protective eyewear, silver pr
Whalen, Robert	4/25/2023	ACE HARDWARE STRUNK	\$127.76	(Sawyer, Janene, 05/05/23 13:15) KWHS WO#63757 Primer, spray paint & drill bi
Whalen, Robert	4/26/2023	ACE HARDWARE STRUNK	\$45.56	(Sawyer, Janene, 05/05/23 13:18) HOB WO#63757 Lubricant, primer & spray pair
Whalen, Robert	4/27/2023	ACE HARDWARE STRUNK	\$66.87	(Sawyer, Janene, 05/05/23 13:22) HOB WO#63757 Spray paint, sandpaper, shim:
Whalen, Robert	4/28/2023	THE HOME DEPOT #6313	\$114.24	(Sawyer, Janene, 05/08/23 08:39) HOB WO#63757 18V High pressure inflater, ta
Whalen, Robert	4/28/2023	ACE HARDWARE STRUNK	\$72.15	(Sawyer, Janene, 05/05/23 13:26) HOB WO#63757 Plastic bucket, cement anchor
Whalen, Robert	5/1/2023	ACE HARDWARE STRUNK	\$70.62	(Sawyer, Janene, 05/05/23 13:50) HOB WO#63757 Safety Cones, plastic pails & l
Whalen, Robert	5/2/2023	ACE HARDWARE STRUNK	\$31.90	(Sawyer, Janene, 05/05/23 13:52) HOB WO#64061 Bolts, washers & screws. Ok t
Whalen, Robert	5/4/2023	ACE HARDWARE STRUNK	\$5.18	(Sawyer, Janene, 05/15/23 07:47) Admin WO#64109 (2) 3L Spring waters (for mix
Whalen, Robert	5/4/2023	ACE HARDWARE STRUNK	\$397.85	(Sawyer, Janene, 05/15/23 08:46) Admin WO#64109 Tapcons, Washers, Galv Co
Wheeler, George	4/12/2023	QUALIFIEDHARDWAREECC	\$710.00	(Perez, Ines, 04/19/23 08:41) CSHS WO# 63569
Wheeler, George	4/12/2023	THE BUILDERS SUPPLY	\$255.79	(Perez, Ines, 04/24/23 07:13) KWHS WO# 63616
Wheeler, George	4/18/2023	ACE HARDWARE STRUNK	\$70.47	(Perez, Ines, 04/24/23 07:08) MHS WO# 63553
Wheeler, George	4/18/2023	THE HOME DEPOT #6302	\$3.48	(Perez, Ines, 04/24/23 07:09) MHS WO# 63609
Wheeler, George	4/18/2023	THE HOME DEPOT #6302	\$169.00	(Perez, Ines, 04/24/23 07:09) MHS WO# 63609
Wheeler, George	2/17/2023	AMZN Mktp US HE15J7D2	\$381.58	(Perez, Ines, 05/04/23 06:22) No Credit card receipt this was a Fraudulent Transac

Wheeler, George	4/26/2023	AMZN Mktp US HF6WN19F	\$245.76	(Perez, Ines, 05/02/23 07:49) CSHS WO# 59011
Wheeler, George	5/1/2023	AMERICAN BUILDERS OU	\$432.79	(Perez, Ines, 05/04/23 06:45) SSE WO# 64101
Wheeler, George	2/15/2023	Claim ADJ/AMZN Mktp US I	(\$381.58)	(Perez, Ines, 05/04/23 06:25) This is the credit provided by BOA for the previous fr
Whitehead, Tara	4/8/2023	ETOLL AVIS U465009473	\$30.18	(Balmaceda, Renata, 04/12/23 13:19) Whitehead&Roberts-FLClassConf board ap
Whitehead, Tara	4/7/2023	SILVER AIR 44979261266:	\$255.98	(Balmaceda, Renata, 04/12/23 09:09) Whitehead&Roberts-FLCLASS Conference
Whitehead, Tara	4/7/2023	SILVER AIR 44979261266:	\$255.98	(Balmaceda, Renata, 04/12/23 09:09) Whitehead&Roberts-FLCLASS Conference
Whitehead, Tara	4/19/2023	SP FIT&FUNPLAYSCAPES	\$2,880.90	(Balmaceda, Renata, 04/21/23 06:47) supplies; (Acevedo, Amber, 04/28/23 13:26
Whitehead, Tara	3/9/2023	SCHOOL SPECIALTY ECO	\$997.40	(Balmaceda, Renata, 04/27/23 09:40) supplies; (Acevedo, Amber, 04/28/23 13:26
Whitehead, Tara	2/20/2023	AMZN Mktp US HP75A5311	\$1,596.00	(Balmaceda, Renata, 04/27/23 11:38) IT supplies ; (Acevedo, Amber, 04/28/23 13
Whitehead, Tara	5/3/2023	SCHOOL NURSE SUPPLY	\$467.86	(Balmaceda, Renata, 05/05/23 10:25) supplies; (Acevedo, Amber, 05/08/23 10:25
Whitehead, Tara	5/3/2023	JUST RIBBONS	\$528.95	(Balmaceda, Renata, 05/08/23 07:40) supplies; (Acevedo, Amber, 05/08/23 10:25
Yablon, Justin	4/11/2023	DISCOUNT ROCK & SAND	\$793.10	(Perez, Ines, 04/14/23 14:42) Dumpster Delivery to Upper Keys & Middle Schools.
Yablon, Justin	4/20/2023	AMZN Mktp US HV75F7H4:	\$244.95	(Perez, Ines, 04/24/23 07:58) SSE WO# 63667 Gate Siren Controller; (Barrow, Jel

\$439,490.88