

MCS D Procurement Card Transaction Report Statement Ending 10/05/2022

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Allen, Althea	9/9/2022	AMZN Mktp US 1V4TP6RO	\$314.15	(Allen, Althea, 09/20/22 11:34) Classroom support Math
Allen, Althea	9/12/2022	AWL PEARSON EDUCATIC	\$719.25	(Allen, Althea, 09/20/22 12:55) SAT 10 Primary 3 Test Booklets
Allen, Althea	9/13/2022	AMZN Mktp US 1F9C32XV2	\$49.26	(Allen, Althea, 09/20/22 11:37) T&L Supplies
Allen, Althea	9/14/2022	FLORIDA SCHOOL COUNSE	\$260.00	(Allen, Althea, 09/21/22 08:43) Registration for K. Hillman to FSCA; (Acevedo, Aml
Allen, Althea	9/14/2022	STAPLS736510354600000	\$248.12	(Allen, Althea, 09/20/22 11:39) Supplies for LRC
Allen, Althea	9/14/2022	FLORIDA SCHOOL COUNSE	\$260.00	(Allen, Althea, 09/21/22 08:45) Reg for C.Nicklaus to FSCA SBAP 0830; (Aceved
Allen, Althea	9/13/2022	OFFICE DEPOT #1165	\$79.24	(Allen, Althea, 09/20/22 11:43) AVID Classroom needs
Allen, Althea	9/14/2022	FLORIDA SCHOOL COUNSE	\$260.00	(Allen, Althea, 09/21/22 08:52) Reg for T. Klessen to FSCA SBAP 0830; (Aceved
Allen, Althea	9/14/2022	FLORIDA SCHOOL COUNSE	\$260.00	(Allen, Althea, 09/21/22 08:53) Reg for D. Goins to FSCA SBAP 0830; (Acevedo,
Allen, Althea	9/17/2022	AMZN Mktp US 1M5LI7Z32	\$428.35	(Allen, Althea, 09/22/22 16:05) art supplies for KWH; (Acevedo, Amber, 09/26/22 1
Allen, Althea	9/15/2022	OFFICEMAX/DEPOT 6537	\$196.35	(Allen, Althea, 09/22/22 15:56) Printing for YMH Post Evaluations
Allen, Althea	9/15/2022	OFFICEMAX/DEPOT 6537	\$257.95	(Allen, Althea, 09/22/22 15:59) Printing for YMH Pre Evaluations
Allen, Althea	9/21/2022	STAPLS736552592100000	\$84.29	(Allen, Althea, 09/30/22 15:11) Supplies for SSW at HOB; (Acevedo, Amber, 10/03
Allen, Althea	9/21/2022	AMZN Mktp US 1M6AF7Y90	\$11.49	(Allen, Althea, 09/30/22 15:13) Supplies for SSW at HOB; (Acevedo, Amber, 10/03
Allen, Althea	9/21/2022	AMZN Mktp US 1U6AN8OF	\$158.86	(Allen, Althea, 09/30/22 15:13) Supplies for SSW at HOB; (Acevedo, Amber, 10/03
Allen, Althea	9/21/2022	IXL SCHOOL SUBSCRIPT	\$449.00	(Allen, Althea, 10/05/22 08:38) IXL Classroom License for KWH; (Acevedo, Amber
Allen, Althea	9/24/2022	CLIAWAIVED INC	\$654.00	(Allen, Althea, 09/30/22 15:31) Drug testing supplies; (Acevedo, Amber, 10/03/22
Allen, Althea	9/24/2022	AMZN Mktp US 1U8470ZB2	\$159.92	(Allen, Althea, 09/30/22 15:27) Drug testing supplies; (Acevedo, Amber, 10/03/22
Allen, Althea	9/25/2022	AWL PEARSON EDUCATIC	\$25.31	(Allen, Althea, 10/03/22 15:28) STanford 10 Forms Primary 3
Allen, Althea	9/24/2022	AMZN Mktp US 1U1EJ1GV0	\$81.18	(Allen, Althea, 09/30/22 15:35) Department Supplies; (Acevedo, Amber, 10/03/22
Allen, Althea	9/22/2022	OFFICE DEPOT #1165	\$37.28	(Allen, Althea, 09/30/22 15:41) Department Supplies; (Acevedo, Amber, 10/03/22
Allen, Althea	9/25/2022	AMZN Mktp US 1U2DY6MV	\$52.97	(Allen, Althea, 09/30/22 15:45) Supplies for Sch Social Workers; (Acevedo, Amber
Allen, Althea	9/24/2022	AWL PEARSON EDUCATIC	\$142.60	(Allen, Althea, 10/03/22 15:30) STanford 10 Answer Keys Primary 3
Allen, Althea	9/27/2022	QUILL CORPORATION	\$140.22	(Allen, Althea, 09/30/22 15:33) Drug testing supplies; (Acevedo, Amber, 10/03/22
Allen, Althea	10/1/2022	B2B Prime 140WY33M2	\$129.00	(Allen, Althea, 10/05/22 08:31) Annual Prime Membership for T&L Dept; (Acevedo,
Allen, Althea	10/4/2022	AMAZON.COM AMZN.COM	(\$122.80)	(Allen, Althea, 10/06/22 12:13) Credit for books that were never received; (Aceve
Allen, Althea	10/4/2022	AMAZON.COM AMZN.COM	(\$122.81)	(Allen, Althea, 10/06/22 12:13) Credit for books that were never received; (Aceve
Allen, Althea	10/4/2022	IN TOP SHELF TECHNOLC	\$320.00	(Allen, Althea, 10/06/22 12:18) toner for LRC; (Acevedo, Amber, 10/06/22 17:07) A
Allen, Althea	10/4/2022	IN TOP SHELF TECHNOLC	\$360.00	(Allen, Althea, 10/06/22 12:19) Toner for T&L Department; (Acevedo, Amber, 10/06
Balmaceda, Renat:	9/7/2022	AMZN Mktp US 1V5ZN08U2	\$152.98	(Balmaceda, Renata, 09/14/22 11:19) received 09/12/22; (Whitehead, Tara, 09/15,
Balmaceda, Renat:	9/7/2022	Amazon.com 1F2VY7X11	\$9.89	(Balmaceda, Renata, 09/14/22 12:09) received 09.08.22; (Whitehead, Tara, 09/15,
Balmaceda, Renat:	9/8/2022	AED SUPERSTORE	\$462.25	(Balmaceda, Renata, 09/23/22 12:57) purchase of the battery for the defibrillator
Balmaceda, Renat:	9/8/2022	TROY GROUP, INC.	\$255.35	(Balmaceda, Renata, 09/14/22 12:16) received 09.12.22; (Whitehead, Tara, 09/15,
Balmaceda, Renat:	9/9/2022	ESGI SOFTWARE	\$1,120.00	(Balmaceda, Renata, 09/14/22 12:19) product runs as of 09.09.22; (Whitehead, Tc
Balmaceda, Renat:	9/12/2022	AMZN Mktp US 1F7YT8W11	\$29.79	(Balmaceda, Renata, 09/14/22 12:23) received 09.12.22; (Whitehead, Tara, 09/15,
Balmaceda, Renat:	9/9/2022	AMZN Mktp US 1F4L72DM	\$15.27	(Balmaceda, Renata, 09/14/22 12:26) received 09.12.22 ; (Whitehead, Tara, 09/15
Balmaceda, Renat:	9/12/2022	AMZN Mktp US 1M8AM7FR	\$41.99	(Balmaceda, Renata, 09/19/22 07:22) received 09.14.2022; (Whitehead, Tara, 09/15
Balmaceda, Renat:	9/13/2022	SSL ECOMM	\$105.57	(Balmaceda, Renata, 09/19/22 07:16) received 09.15.22; (Whitehead, Tara, 09/20,

Balmaceda, Renat:	9/13/2022	OFFICE DEPOT #1165	\$343.92	(Balmaceda, Renata, 09/19/22 07:18) received 09.13.2022; (Whitehead, Tara, 09/
Balmaceda, Renat:	9/14/2022	OFFICE DEPOT #1165	\$9.56	(Balmaceda, Renata, 09/19/22 07:22) received 09.14.2022; (Whitehead, Tara, 09/
Balmaceda, Renat:	9/14/2022	OFFICE DEPOT #1165	\$116.36	(Balmaceda, Renata, 09/19/22 09:11) received 09.16.2022; (Whitehead, Tara, 09/
Balmaceda, Renat:	9/16/2022	AMZN Mktp US 1M4E83JQ	\$15.68	(Balmaceda, Renata, 09/23/22 12:58) Teacher supplies; (Whitehead, Tara, 09/24/
Balmaceda, Renat:	9/15/2022	SCHOOL NURSE SUPPLY	\$268.65	(Balmaceda, Renata, 09/23/22 12:59) Nure office supplies; (Whitehead, Tara, 09/2
Balmaceda, Renat:	9/14/2022	OFFICE DEPOT #1165	\$77.78	(Balmaceda, Renata, 09/19/22 09:11) received 9/14/2022; (Whitehead, Tara, 09/2
Balmaceda, Renat:	9/17/2022	AMZN MKTP US 1M24T0L9	\$90.00	(Balmaceda, Renata, 09/20/22 09:06) received 09.19.2022; (Whitehead, Tara, 09/
Balmaceda, Renat:	9/18/2022	AMZN Mktp US 1M8AH82W	\$90.69	(Balmaceda, Renata, 09/20/22 09:05) received 09.19.2022; (Whitehead, Tara, 09/
Balmaceda, Renat:	9/18/2022	AMZN Mktp US 1M5OT32B	\$10.99	(Balmaceda, Renata, 09/20/22 09:05) received 09.19.2022; (Whitehead, Tara, 09/
Balmaceda, Renat:	9/15/2022	CURRY & SONS PRINTING	\$98.00	(Balmaceda, Renata, 09/20/22 08:12) received 09.15.2022; (Whitehead, Tara, 09/
Balmaceda, Renat:	9/16/2022	USPS.COM POSTAL STOR	\$482.10	(Balmaceda, Renata, 09/22/22 14:55) stamps for office use received 09.21.22; (W
Balmaceda, Renat:	9/19/2022	AED SUPERSTORE	(\$32.25)	(Balmaceda, Renata, 09/23/22 12:56) tax credit for Invoice#3063739 for the purcha
Balmaceda, Renat:	9/19/2022	AMAZON.COM 1M8ZH5XU	\$327.89	(Balmaceda, Renata, 09/23/22 13:06) classroom supplies; (Whitehead, Tara, 09/2
Balmaceda, Renat:	9/19/2022	OFFICE DEPOT #1165	\$76.89	(Balmaceda, Renata, 09/23/22 13:13) office supplies for daycare; (Whitehead, Tar
Balmaceda, Renat:	9/19/2022	OFFICE DEPOT #1165	\$19.90	(Balmaceda, Renata, 09/23/22 13:15) office supplies; (Whitehead, Tara, 09/24/22
Balmaceda, Renat:	9/20/2022	CDW GOVT #CW43377	\$269.98	(Balmaceda, Renata, 09/23/22 13:09) staples for office staplers from XEROX- not
Balmaceda, Renat:	9/21/2022	OFFICE DEPOT #1165	\$214.95	(Balmaceda, Renata, 09/26/22 07:19) copy paper for office copy machines; (White
Balmaceda, Renat:	9/22/2022	OFFICE DEPOT #1165	\$19.32	(Balmaceda, Renata, 09/30/22 07:44) daycare office supplies; (Whitehead, Tara, 1
Balmaceda, Renat:	9/23/2022	Dollar Tree, Inc.	\$49.50	(Balmaceda, Renata, 09/30/22 13:00) classroom supplies; (Whitehead, Tara, 10/1
Balmaceda, Renat:	9/26/2022	AMZN Mktp US 1U9SY06V	\$25.47	(Balmaceda, Renata, 10/04/22 10:46) daycare office supplies ; (Whitehead, Tara,
Balmaceda, Renat:	9/26/2022	AMZN Mktp US	(\$21.78)	(Balmaceda, Renata, 09/30/22 07:36) credit for classroom supplies that got lost du
Balmaceda, Renat:	9/28/2022	AMAZON.COM 1U89E07W	\$22.01	(Balmaceda, Renata, 10/04/22 10:48) teacher's classroom supplies; (Whitehead, 1
Balmaceda, Renat:	9/26/2022	ODP BUS SOL LLC # 10111	\$225.26	(Balmaceda, Renata, 10/04/22 10:49) office poster printer ink; (Whitehead, Tara, 1
Barber, Patricia	9/6/2022	OFFICE DEPOT #1165	\$429.90	(Barber, Patricia, 09/11/22 12:23) paper
Barber, Patricia	9/7/2022	MOTIVATING SYSTEMS LL	\$2,598.45	(Barber, Patricia, 09/11/22 12:20) PBIS Yearly Fee
Barber, Patricia	9/6/2022	OFFICE DEPOT #1165	\$57.07	(Barber, Patricia, 09/11/22 12:22) supplies
Barber, Patricia	9/9/2022	AMAZON.COM 1F8D20O92	\$117.88	(Barber, Patricia, 09/14/22 07:32) Supplies
Barber, Patricia	9/12/2022	MAGNETS.COM	\$148.34	(Barber, Patricia, 09/14/22 07:28) Supplies; (Boggs, Andrea, 09/22/22 08:12) Attac
Barber, Patricia	9/12/2022	B&H PHOTO MOTO	\$659.00	(Farinas, Jeanette, 10/27/22 13:20) Approved by Patricia signed off by JF -Jeanett
Barber, Patricia	9/12/2022	OFFICE DEPOT #1165	\$423.96	(Farinas, Jeanette, 10/27/22 12:34) approved JF
Barber, Patricia	9/12/2022	OFFICE DEPOT #1165	\$725.00	(Farinas, Jeanette, 10/27/22 12:34) approved JF
Barber, Patricia	9/12/2022	OFFICE DEPOT #1165	\$45.69	(Farinas, Jeanette, 10/27/22 12:55) Items from Patricia before JF started - JF
Barber, Patricia	9/13/2022	OFFICE DEPOT #1165	\$78.55	(Farinas, Jeanette, 10/27/22 12:55) Items from Patricia before JF started - JF
Barber, Patricia	9/13/2022	OFFICE DEPOT #1165	\$39.78	(Farinas, Jeanette, 10/27/22 12:55) Items from Patricia before JF started - JF
Barber, Patricia	9/14/2022	OFFICE DEPOT #1165	\$780.10	(Farinas, Jeanette, 10/27/22 12:55) Items from Patricia before JF started - JF
Barnes, Kevin	9/12/2022	ACE HARDWARE STRUNK	\$2.60	(Sawyer, Janene, 09/14/22 09:49) Maint WO#53289, Returned Tarps for Drop Clo
Barnes, Kevin	9/12/2022	ACE HARDWARE STRUNK	\$59.38	(Sawyer, Janene, 09/14/22 09:47) Maint Dept. WO#53289, Tarps. Ok to approve.
Barnes, Kevin	9/19/2022	ACE HARDWARE STRUNK	\$35.49	(Sawyer, Janene, 09/22/22 14:52) Maint-Repairs to Weed Trimmer (kept in truck #
Barnes, Kevin	9/27/2022	AMZN Mktp US 1U0P965T2	\$788.24	(Sawyer, Janene, 10/07/22 07:48) KWHS Culinary Rm WO#58655-(4) Replaceme
Barrow, Jeff	9/14/2022	DOUBLETREE ORLANDO	\$441.78	(Perez, Ines, 09/20/22 07:38) FSPMA Conference in Orlando; (Lefere, Patrick, 09/2
Barrow, Jeff	9/14/2022	DOUBLETREE ORLANDO	\$602.30	(Perez, Ines, 09/20/22 07:40) FSPMA Confrence in Orlando for Tucker Phinney's F

Beerbower, Denise	9/5/2022	AMZN MKTP US 1F4B67LM	\$84.52	(Beerbower, Denise, 09/12/22 09:47) Classroom Supplies for KLS
Beerbower, Denise	9/8/2022	AMZN Mktp US 1V8GY72E:	\$53.34	(Beerbower, Denise, 09/12/22 09:47) Certificates for Attendance Incentives
Beerbower, Denise	9/10/2022	AMZN Mktp US 1F5450CN2	\$14.99	(Beerbower, Denise, 09/13/22 08:00) office supplies for admin office at HOB
Beerbower, Denise	9/8/2022	OFFICE DEPOT #1165	\$88.11	(Beerbower, Denise, 09/13/22 08:06) Office Supplies - INK for KLS
Beerbower, Denise	9/9/2022	AMZN Mktp US 1V9RP7RG	\$47.99	(Beerbower, Denise, 09/13/22 08:02) office supplies for admin office at HOB
Beerbower, Denise	9/9/2022	OFFICE DEPOT #1165	\$177.78	(Beerbower, Denise, 09/13/22 08:11) Office Supplies INK for SSE
Beerbower, Denise	9/8/2022	OFFICEMAX/OFFICEDEPT	\$304.29	(Beerbower, Denise, 09/13/22 08:08) Office Supplies - INK for KLS
Beerbower, Denise	9/13/2022	AMAZON.COM 1F14S4IB0	\$114.34	(Beerbower, Denise, 09/21/22 09:32) Classroom light covers for KLS
Beerbower, Denise	9/14/2022	TEACHSTONE TRAINING	\$1,300.00	(Beerbower, Denise, 09/21/22 09:51) Annual Membership
Beerbower, Denise	9/14/2022	OFFICE DEPOT #1165	\$282.61	(Beerbower, Denise, 09/21/22 08:59) Ink for admin at HOB
Beerbower, Denise	9/14/2022	OFFICE DEPOT #1165	\$599.50	(Beerbower, Denise, 09/21/22 09:00) Primary notebooks for all HS Classrooms
Beerbower, Denise	9/15/2022	AMZN Mktp US 1F3AI1UN2	\$116.97	(Beerbower, Denise, 09/21/22 09:34) Headphones for all HS Classrooms
Beerbower, Denise	9/15/2022	AMZN Mktp US 1M7XE4GC	\$80.91	(Beerbower, Denise, 09/21/22 09:35) Pencils for all HS Classrooms
Beerbower, Denise	9/16/2022	AMZN Mktp US 1M3UW1C\	\$83.56	(Beerbower, Denise, 09/21/22 09:37) Supplies for October Family Engagement
Beerbower, Denise	9/18/2022	AMZN Mktp US 1M4MO7TT	\$194.95	(Beerbower, Denise, 09/21/22 09:42) Headphones for all VPK Classrooms
Beerbower, Denise	9/18/2022	AMZN Mktp US 1M66G3KT	\$80.91	(Beerbower, Denise, 09/21/22 09:43) Pencils for all VPK Classrooms
Beerbower, Denise	9/16/2022	AMZN Mktp US 1M79Z9ES(\$63.96	(Beerbower, Denise, 09/21/22 09:44) Supplies for October Family Engagement
Beerbower, Denise	9/18/2022	AMZN Mktp US 1M1EU2M5	\$105.74	(Beerbower, Denise, 09/21/22 09:47) Supplies for October Family engagement
Beerbower, Denise	9/15/2022	OFFICE DEPOT #1165	\$599.50	(Beerbower, Denise, 09/21/22 09:02) Primary notebooks for all VPK Classrooms
Beerbower, Denise	9/17/2022	AMZN Mktp US 1M5PQ1QA	\$233.94	(Beerbower, Denise, 09/21/22 09:45) Headphones for all HS Classrooms
Beerbower, Denise	9/16/2022	AMZN Mktp US 1M4MF7CV	\$27.61	(Beerbower, Denise, 09/21/22 09:47) Supplies for October Family engagement
Beerbower, Denise	9/20/2022	SMORE.COM	\$249.00	(Beerbower, Denise, 09/23/22 07:03) Annual Membership to newsletter/email platf
Beerbower, Denise	9/22/2022	AMZN Mktp US 1U1LW3J7	\$38.99	(Beerbower, Denise, 09/26/22 07:23) Headphones for all VPK Classrooms
Beerbower, Denise	9/22/2022	AMZN Mktp US 1M2GN0KY	\$77.98	(Beerbower, Denise, 09/26/22 07:23) Headphones for all VPK Classrooms
Beerbower, Denise	9/21/2022	OTC BRANDS INC	\$161.24	(Beerbower, Denise, 09/26/22 07:37) Supplies for October Recruitment events
Beerbower, Denise	9/23/2022	AMZN Mktp US 1U6055OY:	\$220.96	(Beerbower, Denise, 09/30/22 07:47) Supplies for October recruitment event
Beerbower, Denise	9/26/2022	VISTAPRINT	\$271.72	(Beerbower, Denise, 09/30/22 08:16) Supplies for recruitment
Beerbower, Denise	9/28/2022	AMZN Mktp US 149PR7C10	\$38.99	(Beerbower, Denise, 09/30/22 07:49) Headphones for all VPK Classrooms
Beerbower, Denise	9/28/2022	ODP BUS SOL LLC # 10111	\$232.33	(Beerbower, Denise, 10/06/22 09:34) Ink for HS Classroom
Birkmeyer, Kevin	9/8/2022	SUPPLYHOUSE.COM	\$63.30	(Perez, Ines, 09/12/22 08:16) MHS WO# 53058
Birkmeyer, Kevin	9/8/2022	SUPPLYHOUSE.COM	\$180.40	(Perez, Ines, 09/12/22 08:16) MHS WO# 53058
Birkmeyer, Kevin	9/8/2022	TROPIC SUPPLY INC	\$58.84	(Perez, Ines, 09/12/22 08:17) MHS WO# 53058; (Boggs, Andrea, 09/21/22 06:57)
Birkmeyer, Kevin	9/8/2022	SUPPLYHOUSE.COM	\$252.48	(Perez, Ines, 09/13/22 12:51) MHS WO# 53058
Birkmeyer, Kevin	9/9/2022	GRAINGER	\$55.55	(Perez, Ines, 09/14/22 06:15) MHS WO# 57660
Birkmeyer, Kevin	9/14/2022	SUPPLYHOUSE.COM	\$170.46	(Perez, Ines, 09/22/22 07:58) SSE WO# 58351
Birkmeyer, Kevin	9/14/2022	CORS AIR	\$75.00	(Perez, Ines, 09/30/22 13:04) MHS WO# 58197
Birkmeyer, Kevin	9/20/2022	GRAINGER	\$203.52	(Perez, Ines, 09/26/22 07:46) MHS WO# 56700
Birkmeyer, Kevin	9/22/2022	TROPIC SUPPLY INC	\$628.50	(Perez, Ines, 09/26/22 07:43) MHS WO# 58547
Birkmeyer, Kevin	10/4/2022	SUPPLYHOUSE.COM	\$35.14	(Perez, Ines, 10/06/22 14:30) MHS WO# 58551
Bleske, Caroline	9/6/2022	SQ CABANAS PRINTING	\$55.00	(Martinez, Deanna, 09/13/22 07:46) CTE Business Cards
Bleske, Caroline	9/9/2022	OFFICEMAX/DEPOT 6537	\$71.00	(Martinez, Deanna, 09/15/22 10:02) CTE MOVE Supplies

Bleske, Caroline	9/19/2022	AMZN Mktp US 1M7TM6RT	\$177.00	(Martinez, Deanna, 10/04/22 09:14) CSHS Auto Supplies
Bleske, Caroline	9/21/2022	AMZN Mktp US 1U4PK93U	\$230.99	(Martinez, Deanna, 10/04/22 09:14) CSHS Auto Supplies
Bleske, Caroline	9/22/2022	AMZN Mktp US 1U1LG5E0	\$158.39	(Martinez, Deanna, 10/04/22 09:18) CTE Office
Bleske, Caroline	9/24/2022	AMZN Mktp US 1U3DE0ZM	\$164.75	(Martinez, Deanna, 10/04/22 09:16) CSHS Auto Supplies
Bleske, Caroline	9/23/2022	AMZN Mktp US 1U5C00PZ	\$152.99	(Martinez, Deanna, 10/04/22 09:18) CTE Office
Bleske, Caroline	9/23/2022	Amazon.com 1U1683OB2	\$34.99	(Martinez, Deanna, 10/04/22 09:18) CTE Office
Bleske, Caroline	9/22/2022	OFFICEMAX/DEPOT 6537	\$174.66	(Martinez, Deanna, 10/14/22 14:00) MOVE Flyers
Bleske, Caroline	10/2/2022	LOGAN TOURS INC	\$1,913.74	(Martinez, Deanna, 10/14/22 14:02) KWHS NY Film Festival Hotel
Brogli, Craig	9/16/2022	THE HOME DEPOT #6313	\$31.92	(Sawyer, Janene, 09/26/22 10:41) HOB WO#58414, 25ML High Heat Syringe & H
Brogli, Craig	9/16/2022	ACE HARDWARE STRUNK	\$8.67	(Sawyer, Janene, 09/26/22 10:30) Admin WO#58446, (3) 1G Blank Covers. Ok to
Brogli, Craig	9/19/2022	ACE HARDWARE STRUNK	\$16.96	(Sawyer, Janene, 09/26/22 10:33) Admin WO#58446, Putty knife, caulk & wall pat
Brogli, Craig	9/19/2022	THE HOME DEPOT #6313	\$18.55	(Sawyer, Janene, 09/26/22 10:49) KWHS WO#58481, Combo Switch w/pilot light 8
Brogli, Craig	9/20/2022	ZORO TOOLS INC	\$18.06	(Sawyer, Janene, 09/26/22 10:37) HOB WO#58414, Indicator Knob & shipping. Of
Brogli, Craig	9/22/2022	3765 RAYBRO	\$196.00	(Sawyer, Janene, 10/07/22 09:58) Sugarloaf WO#54340, LED Combo Emer/Exit li
Brogli, Craig	9/30/2022	THE HOME DEPOT #6313	\$120.22	(Sawyer, Janene, 10/07/22 10:29) Maint Trucks #304 & #494, Stock Electrical Supp
Cabrera, Jocelyn	9/18/2022	Amazon.com 1M1NU7AP2	\$71.01	(Cabrera, Jocelyn, 10/06/22 10:15) Heavy duty rug for Operations Annex back doo
Canton, Carolina	9/4/2022	DOUBLETREE ORLANDO	(\$2.34)	(Canton, Carolina, 09/08/22 09:43) HoganE_21st Century Conference_SBA 8-9-22
Canton, Carolina	9/14/2022	GRAND HYATT TAMPA	\$477.00	(Canton, Carolina, 10/04/22 12:43) CantonC-FASFEPa-Hyatt_BD APRVD 07-26-22
Canton, Carolina	9/14/2022	GRAND HYATT TAMPA	\$477.00	(Canton, Carolina, 10/04/22 12:43) CantonC-FASFEPa-Hyatt_BD APRVD 07-26-22
Canton, Carolina	9/20/2022	IIRP	\$564.77	(Canton, Carolina, 10/06/22 14:41) CantonC_IIRP_Restorative Circles Books; (Mo
Canton, Carolina	10/4/2022	AVIS RENT-A-CAR	\$142.47	(Canton, Carolina, 10/06/22 14:28) CantonC-AVIS-21st C Fall Meeting-BD APVD (
Chavez, Marco	9/9/2022	GRAINGER	\$28.13	(Sawyer, Janene, 09/15/22 08:44) HOB WO#58009, V-Belt. Ok to approve.
Chavez, Marco	9/14/2022	KEY WEST ELECTRIC	\$462.00	(Sawyer, Janene, 10/04/22 10:14) Admin WO#58290, Replacement LEV-Valves. C
Chavez, Marco	9/19/2022	GRAINGER	(\$75.04)	(Sawyer, Janene, 10/04/22 10:20) HOB WO#58009, Pleated Air Filters-Credit. Ok
Chavez, Marco	9/29/2022	GRAINGER	\$87.20	(Sawyer, Janene, 10/04/22 10:17) HOB WO#58009, V-Belts. Ok to approve.
Csombok Jr., Carl	9/13/2022	ACE HARDWARE STRUNK	\$50.40	(Sawyer, Janene, 09/22/22 14:07) TRMS WO#58328, SS Washers, SS nuts & SS
Csombok Jr., Carl	9/12/2022	THE HOME DEPOT #6313	\$46.82	(Sawyer, Janene, 09/22/22 14:14) TRMS WO#58328, Alum Rivets, 1" fasteners &
Csombok Jr., Carl	9/14/2022	ACE HARDWARE STRUNK	\$57.93	(Sawyer, Janene, 09/22/22 14:09) TRMS WO#58328, 5"Pliers, 8"Pliers & Alum Fe
Csombok Jr., Carl	9/20/2022	SHERWIN WILLIAMS 7026	\$554.85	(Sawyer, Janene, 09/22/22 14:17) TRMS WO#57991, (15) 5gal pails Blue marking
Csombok Jr., Carl	10/4/2022	ACE HARDWARE STRUNK	\$38.65	(Sawyer, Janene, 10/07/22 10:48) Stadium WO#58781, (12) 6.4 oz. Oil. Ok to app
Dameron, Cynthia	9/6/2022	Amazon.com 1V5HA8910	\$49.98	(Dameron, Cynthia, 09/20/22 09:36) classroom supplies; (Unke, Brett, 09/26/22 10
Dameron, Cynthia	9/7/2022	SQ CABANAS PRINTING	\$770.00	(Dameron, Cynthia, 09/20/22 09:56) attendance pads/teacher pass; (Unke, Brett, (
Dameron, Cynthia	9/7/2022	AMZN Mktp US 1F5VH5XC	\$23.69	(Dameron, Cynthia, 09/20/22 09:36) classroom supplies; (Unke, Brett, 09/26/22 10
Dameron, Cynthia	9/7/2022	Amazon.com 1F9XV04U0	\$76.08	(Dameron, Cynthia, 09/20/22 09:36) classroom supplies; (Unke, Brett, 09/26/22 10
Dameron, Cynthia	9/8/2022	Amazon.com 1V3LM1KE2	\$29.98	(Dameron, Cynthia, 09/20/22 09:36) classroom supplies; (Unke, Brett, 09/26/22 10
Dameron, Cynthia	9/9/2022	OFFICE DEPOT #1165	\$59.11	(Dameron, Cynthia, 09/20/22 09:41) office supplies ; (Unke, Brett, 09/26/22 10:15)
Dameron, Cynthia	9/10/2022	AMZN Mktp US 1F25T1ZV2	\$115.76	(Dameron, Cynthia, 09/20/22 09:36) classroom supplies; (Unke, Brett, 09/26/22 10
Dameron, Cynthia	9/9/2022	OFFICE DEPOT #1165	\$286.55	(Dameron, Cynthia, 09/20/22 09:41) teacher toner; (Unke, Brett, 09/26/22 10:15) o
Dameron, Cynthia	9/9/2022	OFFICE DEPOT #1165	\$15.38	(Dameron, Cynthia, 09/20/22 09:41) office supplies ; (Unke, Brett, 09/26/22 10:15)
Dameron, Cynthia	9/12/2022	AMZN Mktp US 1M1SV3OJ	\$346.80	(Dameron, Cynthia, 09/20/22 09:51) per Mr Unke ; (Unke, Brett, 09/26/22 10:15) ol
Dameron, Cynthia	9/12/2022	AMZN Mktp US 1M4S36O8	\$22.87	(Dameron, Cynthia, 09/20/22 09:36) office supplies; (Unke, Brett, 09/26/22 10:15)

Dameron, Cynthia	9/13/2022	AMZN Mktp US 1F0U425T2	\$23.88	(Dameron, Cynthia, 09/20/22 09:36) office supplies; (Unke, Brett, 09/26/22 10:15) ;
Dameron, Cynthia	9/13/2022	AMZN Mktp US 1F6A919S0	\$13.59	(Dameron, Cynthia, 09/20/22 09:36) classroom supplies; (Unke, Brett, 09/26/22 10
Dameron, Cynthia	9/13/2022	AMZN Mktp US 1M0L683L1	\$58.98	(Dameron, Cynthia, 09/20/22 09:36) classroom supplies; (Unke, Brett, 09/26/22 10
Dameron, Cynthia	9/13/2022	OFFICE DEPOT #1165	\$515.88	(Dameron, Cynthia, 09/20/22 09:55) teacher paper; (Unke, Brett, 09/26/22 10:15) c
Dameron, Cynthia	9/18/2022	AMAZON.COM 1M3ES1HU	\$9.75	(Dameron, Cynthia, 09/20/22 09:36) classroom supplies; (Unke, Brett, 09/26/22 10
Dameron, Cynthia	9/18/2022	AMZN Mktp US 1M2654KA	\$224.51	(Dameron, Cynthia, 09/20/22 09:36) classroom supplies; (Unke, Brett, 09/26/22 10
Dameron, Cynthia	9/15/2022	OFFICE DEPOT #1165	\$32.48	(Dameron, Cynthia, 09/20/22 09:41) teacher toner; (Unke, Brett, 09/26/22 10:15) o
Dameron, Cynthia	9/18/2022	AMZN Mktp US 1M3HP95L	\$75.88	(Dameron, Cynthia, 09/20/22 09:36) classroom supplies; (Unke, Brett, 09/26/22 10
Dameron, Cynthia	9/16/2022	Amazon.com 1M3GR8CR2	\$183.00	(Dameron, Cynthia, 09/20/22 09:36) classroom supplies; (Unke, Brett, 09/26/22 10
Dameron, Cynthia	9/18/2022	Amazon.com 1M5DQ4HV0	\$3.95	(Dameron, Cynthia, 09/20/22 09:36) classroom supplies; (Unke, Brett, 09/26/22 10
Dameron, Cynthia	9/20/2022	DEMCO INC	\$59.84	(Dameron, Cynthia, 10/04/22 13:06) media supplies ; (Unke, Brett, 10/05/22 07:10
Dameron, Cynthia	9/20/2022	OFFICE DEPOT #1165	\$26.49	(Dameron, Cynthia, 10/04/22 11:21) classroom supplies; (Unke, Brett, 10/05/22 07
Dameron, Cynthia	9/21/2022	OFFICE DEPOT #1165	\$21.21	(Dameron, Cynthia, 10/04/22 11:21) classroom supplies; (Unke, Brett, 10/05/22 07
Dameron, Cynthia	9/23/2022	AMZN Mktp US 1U3F52AE	\$203.07	(Dameron, Cynthia, 10/05/22 06:23) classroom/lab supplies ; (Unke, Brett, 10/05/2
Dameron, Cynthia	9/23/2022	AMZN Mktp US 1U95D7CP	\$29.00	(Dameron, Cynthia, 10/04/22 11:58) office supplies; (Unke, Brett, 10/05/22 07:10) ;
Dameron, Cynthia	9/26/2022	AMZN Mktp US 1U7LF0DH	\$206.95	(Dameron, Cynthia, 10/06/22 08:03) Sunshine Gift Card charged in error PO# 385
Dameron, Cynthia	9/26/2022	AMZN Mktp US 1U1Q55S8	\$22.42	(Dameron, Cynthia, 10/04/22 11:58) office supplies; (Unke, Brett, 10/05/22 07:10) ;
Dameron, Cynthia	9/27/2022	AMAZON.COM 1U36L9DT2	\$357.76	(Dameron, Cynthia, 10/04/22 12:51) classroom supplies ; (Unke, Brett, 10/05/22 0
Dameron, Cynthia	9/27/2022	ODP BUS SOL LLC # 1011	\$281.64	(Dameron, Cynthia, 10/04/22 12:52) classroom supplies ; (Unke, Brett, 10/05/22 0
Dameron, Cynthia	10/4/2022	AMZN MKTP US 143IK62V	\$12.98	(Dameron, Cynthia, 10/12/22 11:35) office supplies; (Unke, Brett, 10/14/22 07:35) ;
Desilets, Brian	9/17/2022	AMZN Mktp US 1M1HG045	\$25.90	(Desilets, Brian, 10/10/22 09:07) Ok; (Acevedo, Amber, 10/13/22 07:39) AAA
Desilets, Brian	9/24/2022	AMZN Mktp US 1U19E2NB	\$121.72	(Desilets, Brian, 10/10/22 09:07) Ok; (Acevedo, Amber, 10/13/22 07:39) AAA
Diaz, Eduardo	9/6/2022	ACE HARDWARE STRUNK	\$21.99	(Sawyer, Janene, 09/12/22 13:32) Poin WO#57358, White flex tape 8"x5'. Ok to ap
Diaz, Eduardo	9/6/2022	ACE HARDWARE STRUNK	\$52.99	(Sawyer, Janene, 09/12/22 14:15) HOB WO#58036, 1 Gal Red gloss paint. Ok to r
Diaz, Eduardo	9/6/2022	THE HOME DEPOT #6313	\$14.97	(Sawyer, Janene, 09/12/22 14:24) Admon WO#57107, 10pc File Set. Ok to approv
Diaz, Eduardo	9/6/2022	CATEGORY 5 DESIGN	\$722.80	(Sawyer, Janene, 09/12/22 14:39) HOB WO#57451 Perforated window film w/UV I
Diaz, Eduardo	9/8/2022	ACE HARDWARE STRUNK	\$26.29	(Sawyer, Janene, 09/12/22 14:23) Operations Annex WO#56959, Concrete Patch.
Diaz, Eduardo	9/8/2022	THE HOME DEPOT #6313	\$64.82	(Sawyer, Janene, 09/14/22 10:57) Admin WO#57231, 1X4X10' Common Boards &
Diaz, Eduardo	9/12/2022	ACE HARDWARE STRUNK	\$19.66	(Sawyer, Janene, 09/14/22 10:40) Admin WO#57231, Caulking Gun & Caulking. C
Diaz, Eduardo	9/12/2022	ACE HARDWARE STRUNK	\$8.16	(Sawyer, Janene, 09/14/22 10:42) Maint, Duplicate keys for Carp Shop area/locker
Diaz, Eduardo	9/13/2022	ACE HARDWARE STRUNK	\$133.85	(Sawyer, Janene, 09/16/22 14:30) Admin WO#58205, 2gal Paint & paint supplies.
Diaz, Eduardo	9/12/2022	MANLEY DEBOER LUMBER	\$20.97	(Sawyer, Janene, 09/16/22 14:34) Admin WO#57231, 1-1/4 nails for nail gun 2,00
Diaz, Eduardo	9/15/2022	THE HOME DEPOT #6313	\$102.78	(Sawyer, Janene, 09/22/22 14:32) KWHS WO#58310, WD-40 & (4) 5" Swivel Cas
Diaz, Eduardo	9/19/2022	ACE HARDWARE STRUNK	\$121.87	(Sawyer, Janene, 09/22/22 14:30) Admin WO#58488, 2gal paint & roller cover. Ok
Diaz, Eduardo	9/22/2022	THE HOME DEPOT #6313	\$110.24	(Sawyer, Janene, 10/04/22 10:06) Poinciana WO#58545, 2gal Paint & Spackling. (
Diaz, Eduardo	9/26/2022	ACE HARDWARE STRUNK	\$27.96	(Sawyer, Janene, 10/04/22 10:08) Admin WO#58642, Adhesive. Ok to approve.
Diaz, Eduardo	9/29/2022	ACE HARDWARE STRUNK	\$129.79	(Sawyer, Janene, 10/04/22 10:10) Maint WO#58708, Saw Blades, Bits & Utility Gl
Ets Hokin, Joe	9/15/2022	KLI SHELL LUMBER	\$11.99	(Perez, Ines, 09/20/22 07:26) KLS WO# 58371
Ets Hokin, Joe	9/22/2022	KLI SHELL LUMBER	\$19.18	(Perez, Ines, 09/26/22 08:46) KLS WO# 58250
Ets Hokin, Joe	9/22/2022	KEYS SUPPLY OF KEY LA	\$86.33	(Perez, Ines, 09/26/22 08:47) KLS WO# 57085
Ets Hokin, Joe	9/22/2022	FOREST TEK LUMBER	\$13.98	(Perez, Ines, 09/26/22 08:45) CSHS WO# 58301

Ets Hokin, Joe	10/3/2022	KEYS SUPPLY OF KEY LA	\$69.60	(Perez, Ines, 10/05/22 14:59) CSHS WO# 58614.
Farinas, Jeanette	9/20/2022	OFFICEMAX/DEPOT 6537	\$272.94	(Farinas, Jeanette, 10/12/22 11:00) J Farinas
Farinas, Jeanette	9/22/2022	AMZN Mktp US 1M9B24RR	\$87.51	(Farinas, Jeanette, 10/12/22 11:00) J Farinas
Farinas, Jeanette	9/22/2022	AMAZON.COM 1U8NN23R	\$526.40	(Farinas, Jeanette, 10/12/22 11:00) J Farinas
Farinas, Jeanette	9/23/2022	AMZN Mktp US 1U7FF7JVC	\$103.89	(Farinas, Jeanette, 10/12/22 11:00) J Farinas
Farinas, Jeanette	9/23/2022	AMZN Mktp US 1U19E1CB	\$101.72	(Farinas, Jeanette, 10/12/22 11:00) J Farinas
Farinas, Jeanette	9/25/2022	AMZN Mktp US 1U4AB3MP	\$220.74	(Farinas, Jeanette, 10/12/22 11:00) J Farinas
Farinas, Jeanette	9/25/2022	Amazon.com 1U5S32EY2	\$147.87	(Farinas, Jeanette, 10/12/22 11:00) J Farinas
Farinas, Jeanette	9/23/2022	AMZN Mktp US 1U4ZU4PZ	\$72.05	(Farinas, Jeanette, 10/12/22 11:00) J Farinas
Farinas, Jeanette	9/23/2022	Amazon.com 1M1EQ3YE2	\$22.99	(Farinas, Jeanette, 10/12/22 11:00) J Farinas
Farinas, Jeanette	9/23/2022	AMZN Mktp US 1M84HOY0	\$84.11	(Farinas, Jeanette, 10/12/22 11:00) J Farinas
Farinas, Jeanette	9/23/2022	AMZN Mktp US 1U0QF1PH	\$296.66	(Farinas, Jeanette, 10/12/22 11:00) J Farinas
Farinas, Jeanette	9/26/2022	AMAZON.COM 1U7V67KC	\$104.93	(Farinas, Jeanette, 10/12/22 11:00) J Farinas
Farinas, Jeanette	9/30/2022	AMZN MKTP US 145F56TE	\$138.66	(Farinas, Jeanette, 10/26/22 08:54) 5th Grade Water Bottles
Farinas, Jeanette	10/3/2022	AMZN Mktp US 143QU6GS	\$28.99	(Farinas, Jeanette, 10/26/22 08:48) Signed off JF
Figuroa, Alina	9/5/2022	AMAZON.COM 1V0WI7DYC	\$899.99	(Figuroa, Alina, 09/15/22 14:41) FiguroaA_Amazon_\$899.99
Figuroa, Alina	9/12/2022	KEY WEST CITIZEN	\$211.34	(Figuroa, Alina, 09/14/22 10:28) FiguroaA_Citizen_211.34
Figuroa, Alina	9/12/2022	OFFICE DEPOT #1165	\$36.19	(Figuroa, Alina, 09/19/22 14:53) FiguroaA_09.09.2022_Office Depot_\$36.19
Figuroa, Alina	9/22/2022	AMAZON.COM AMZN.COM	(\$899.99)	(Figuroa, Alina, 10/03/22 08:18) Amazon_Figuroa_A_\$899.99_Returned
Figuroa, Alina	9/24/2022	AMZN Mktp US 1U16G5GF	\$66.76	(Figuroa, Alina, 10/03/22 08:22) Amazon_Figuroa_A_\$66.76
Figuroa, Alina	10/2/2022	OPY wondershare	\$18.99	(Figuroa, Alina, 10/14/22 10:01) 10.02.2022_OPY_\$18.99
Figuroa, Alina	10/3/2022	INTERNATIONAL TRANSA	\$0.19	(Figuroa, Alina, 10/14/22 10:02) 10.02.2022_OPY_\$0.19
Gonzalez, Christin	9/5/2022	AMZN Mktp US 1F6J48L01	\$20.99	(Gonzalez, Christina, 09/13/22 10:14) Teacher Supplies
Gonzalez, Christin	9/7/2022	AMZN Mktp US	(\$0.12)	(Gonzalez, Christina, 09/13/22 10:14) Teacher Supplies
Gonzalez, Christin	9/8/2022	AMZN Mktp US 1V26C4U9	\$19.99	(Gonzalez, Christina, 09/13/22 10:15) IT Supplies
Gonzalez, Christin	9/8/2022	AMZN Mktp US 1F5T62HA1	\$15.99	(Gonzalez, Christina, 09/13/22 10:15) Office Supplies
Gonzalez, Christin	9/9/2022	AMZN Mktp US 1V60Q7RK	\$23.99	(Gonzalez, Christina, 09/13/22 10:17) Teacher Supplies
Gonzalez, Christin	9/9/2022	SUNPASS ACC113145497	\$24.90	(Gonzalez, Christina, 09/13/22 10:17) Sports travel
Gonzalez, Christin	9/12/2022	OFFICE DEPOT #1165	\$147.45	(Gonzalez, Christina, 09/15/22 09:23) Teacher Supplies
Gonzalez, Christin	9/14/2022	AMZN Mktp US 1F96598L2	\$17.94	(Gonzalez, Christina, 09/15/22 09:25) Teacher Supplies
Gonzalez, Christin	9/12/2022	OFFICE DEPOT #1165	\$239.95	(Gonzalez, Christina, 09/15/22 09:24) Office Supplies
Gonzalez, Christin	9/14/2022	AMZN Mktp US 1M66L7OW	\$39.99	(Gonzalez, Christina, 09/16/22 05:52) Teacher Supplies
Gonzalez, Christin	9/14/2022	AMAZON.COM 1F03I8D12	\$11.98	(Gonzalez, Christina, 09/16/22 05:52) Teacher Supplies
Gonzalez, Christin	9/14/2022	AMZN Mktp US 1F0263Y60	\$51.90	(Gonzalez, Christina, 09/16/22 05:52) Teacher Supplies
Gonzalez, Christin	9/15/2022	AMZN Mktp US 1M6BM6V4	\$16.98	(Gonzalez, Christina, 09/19/22 06:57) Teacher Supplies
Gonzalez, Christin	9/15/2022	AMAZON.COM 1M8BC5NE	\$20.88	(Gonzalez, Christina, 09/19/22 06:57) Teacher Supplies
Gonzalez, Christin	9/17/2022	AMZN Mktp US 1M8612FI2	\$26.94	(Gonzalez, Christina, 09/20/22 11:53) Teacher Supplies
Gonzalez, Christin	9/18/2022	AMZN Mktp US 1M86A0SB	\$113.31	(Gonzalez, Christina, 09/20/22 11:52) Teacher Supplies
Gonzalez, Christin	9/16/2022	AMZN Mktp US 1M70F6CW	\$11.85	(Gonzalez, Christina, 09/20/22 11:52) Office Supplies
Gonzalez, Christin	9/17/2022	AMZN Mktp US 1M74P9BB	\$170.10	(Gonzalez, Christina, 09/20/22 11:51) Teacher Supplies
Gonzalez, Christin	9/19/2022	Amazon.com 1M8K231K2	\$5.48	(Gonzalez, Christina, 09/21/22 07:32) Teacher Supplies

Gonzalez, Christina	9/20/2022	AMZN Mktp US 1M4104WR	\$114.73	(Gonzalez, Christina, 09/21/22 07:32) Office Supplies
Gonzalez, Christina	9/22/2022	AMZN Mktp US 1U4688JH1	\$9.99	(Gonzalez, Christina, 09/23/22 09:45) Teacher Supplies
Gonzalez, Christina	9/21/2022	OFFICE DEPOT #1165	\$123.66	(Gonzalez, Christina, 09/26/22 08:15) Office Supplies
Gonzalez, Christina	9/22/2022	AMZN Mktp US 1U8KW74M	\$10.58	(Gonzalez, Christina, 09/26/22 08:16) Teacher Supplies
Gonzalez, Christina	9/21/2022	OFFICE DEPOT #1165	\$383.92	(Gonzalez, Christina, 09/26/22 08:15) Office Supplies
Gonzalez, Christina	9/25/2022	AMZN Mktp US 1U1JE1332	\$7.99	(Gonzalez, Christina, 10/04/22 10:17) Office Supplies
Gonzalez, Christina	9/22/2022	OFFICE DEPOT #1165	\$15.79	(Gonzalez, Christina, 10/04/22 10:16) Teacher Supplies
Gonzalez, Christina	9/22/2022	OFFICE DEPOT #1165	\$47.58	(Gonzalez, Christina, 10/04/22 10:16) Teacher Supplies
Gonzalez, Christina	10/4/2022	OCEAN BREEZE PARTY R	\$485.00	(Gonzalez, Christina, 10/10/22 10:55) College Fair Tables; (Boggs, Andrea, 10/17/
Graham, Zachary	9/6/2022	KLI SHELL LUMBER	\$21.98	(Perez, Ines, 09/08/22 15:18) KLS WO# 58048
Graham, Zachary	9/7/2022	SOUTHERN LOCK AND SL	\$136.24	(Perez, Ines, 09/09/22 06:18) GAE WO# 57530
Graham, Zachary	9/7/2022	IN AN SYSTEMS MARKET	\$986.00	(Perez, Ines, 09/09/22 06:10) HOB WO# 53154 - Waker Gate Cam; (Boggs, Andre
Graham, Zachary	9/8/2022	Amazon.com 1F44D43S0	\$57.70	(Perez, Ines, 09/12/22 08:33) Maint. WO# 58203
Graham, Zachary	9/20/2022	SOUTHERN LOCK AND SL	\$1,006.96	(Perez, Ines, 09/22/22 10:12) GAE WO# 58421
Graham, Zachary	9/20/2022	IN INTEGRATED FIRE & S	\$290.00	(Perez, Ines, 09/26/22 07:15) GAE WO# 58530
Graham, Zachary	9/21/2022	THE HOME DEPOT #6313	\$46.25	(Perez, Ines, 09/26/22 07:39) KWHS WO# 57570
Graham, Zachary	9/26/2022	THE HOME DEPOT #6302	\$33.84	(Perez, Ines, 09/30/22 08:56) GAE WO# 57627
Graham, Zachary	9/30/2022	SOUTHERN LOCK AND SL	\$981.41	(Perez, Ines, 10/05/22 15:03) PES WO# 58853
Graham, Zachary	9/30/2022	SOUTHERN LOCK AND SL	\$415.53	(Perez, Ines, 10/05/22 14:13) PES WO# 58853
Gryder, Stanley	9/6/2022	GRAINGER	\$31.40	(Perez, Ines, 09/09/22 06:21) CSHS WO# 58094 Media Center MDF AC
Gryder, Stanley	9/8/2022	LAUNDRYOWNE	\$22.75	(Perez, Ines, 09/12/22 08:54) CSHS WO# 57818 Culinary Dryer
Gryder, Stanley	9/9/2022	PARTS TOWN	\$84.02	(Perez, Ines, 09/13/22 14:55) CSHS WO# 57875 Cafe Food Warmer
Gryder, Stanley	9/13/2022	TROPIC SUPPLY INC	\$444.57	(Perez, Ines, 09/15/22 09:20) CSHS WO# 57230 Unit 4905 Circuit B Comp. outag
Gryder, Stanley	9/14/2022	DIXIE ALUMINUM TVHDWI	\$8.19	(Perez, Ines, 09/20/22 07:11) CSHS WO# 55338 WIF Treshold.
Gryder, Stanley	9/14/2022	AMZN Mktp US 1M7K84OG	\$14.68	(Perez, Ines, 09/16/22 15:21) CSH WO# 58268 Kitchen Scale
Gryder, Stanley	9/15/2022	GRAINGER	\$134.55	(Perez, Ines, 09/20/22 07:12) CSHS WO# 57875 Food Warmer Heaters
Gryder, Stanley	9/15/2022	DIXIE ALUMINUM TVHDWI	\$81.36	(Perez, Ines, 09/20/22 07:13) CSHS WO# 58167 Unit 1801
Gryder, Stanley	9/15/2022	DIXIE ALUMINUM TVHDWI	\$246.99	(Perez, Ines, 09/20/22 07:15) CSHS WO# 58167 Unit 1801
Gryder, Stanley	9/15/2022	GRAINGER	\$9.70	(Perez, Ines, 09/20/22 07:16) CSHS WO## 57875 Food Warmer Heaters.
Gryder, Stanley	9/15/2022	GRAINGER	\$24.18	(Perez, Ines, 09/20/22 07:16) CSHS WO# 58167 Unit 1801
Gryder, Stanley	9/15/2022	GRAINGER	\$21.57	(Perez, Ines, 09/20/22 07:17) CSHS WO# 58167 Unit 1801
Gryder, Stanley	9/19/2022	AMZN Mktp US 1M6O1069C	\$10.57	(Perez, Ines, 09/22/22 07:02) CSHS WO# 58369 Cafe food Water Heaters.
Gryder, Stanley	9/19/2022	AMAZON.COM 1M8151RN'	\$12.97	(Perez, Ines, 09/22/22 07:03) CSHS WO# 58167 Unit 1801
Gryder, Stanley	9/20/2022	DIXIE ALUMINUM TVHDWI	\$1.35	(Perez, Ines, 09/22/22 06:57) CSHS WO# 58167 Unit 1801
Gryder, Stanley	9/19/2022	MCMaster-CARR	\$63.47	(Perez, Ines, 09/22/22 07:00) CSHS WO# 58369 Cafe Food Warmer Heaters
Gryder, Stanley	9/19/2022	GRAINGER	\$25.34	(Perez, Ines, 09/22/22 07:01) CSHS WO# 58474 Unit 4906
Gryder, Stanley	9/22/2022	UNITED REFRIG E-COM	\$22.53	(Perez, Ines, 09/26/22 08:01) CSHS WO# 57230 Unit 4905.
Gryder, Stanley	9/22/2022	AMZN Mktp US 1U8EF3LK0	\$6.66	(Perez, Ines, 09/26/22 08:02) CSHS WO# 55812
Gryder, Stanley	9/22/2022	HOG SLAT ONLINE NEWT	\$29.39	(Perez, Ines, 09/26/22 08:58) CSHS WO# 58593 Unit 4905
Gryder, Stanley	9/22/2022	AMZN Mktp US 1M5KB5I2Z	\$15.98	(Perez, Ines, 09/26/22 08:03) CSHS WO# 58369 Cafe Food Water Heaters.
Gryder, Stanley	9/25/2022	AMZN Mktp US 1U1V92QB	\$35.97	(Perez, Ines, 09/30/22 08:54) CSHS WO# 57151 Cosmetology Exhaust Fan.

Gryder, Stanley	9/25/2022	AMZN Mktp US 1U8A66M2I	\$23.98	(Perez, Ines, 09/30/22 08:53) CSHS WO# 57151 Cosmetology Exhaust Fan
Gryder, Stanley	9/29/2022	GRAINGER	\$0.93	(Perez, Ines, 10/03/22 08:10) CSHS WO# 55812 Walk in Freezer
Gryder, Stanley	9/30/2022	DIXIE ALUMINUM TVHDWI	\$26.78	(Perez, Ines, 10/07/22 07:35) CSHS WO# 58593 Unit 4905
Hayes-Taylor, Lisa	9/6/2022	Amazon.com 1V3Q98V12	\$31.05	(Kupke, Kim, 09/08/22 13:24) yardsticks; (Acevedo, Amber, 09/12/22 19:34) AAA
Hayes-Taylor, Lisa	9/6/2022	OFFICE DEPOT #1165	\$71.46	(Kupke, Kim, 09/12/22 14:33) colored paper; (Acevedo, Amber, 09/12/22 19:34) A
Hayes-Taylor, Lisa	9/6/2022	OFFICEMAX/DEPOT 6869	\$53.69	(Kupke, Kim, 09/12/22 14:36) Tape dispensers and tape; (Acevedo, Amber, 09/12/
Hayes-Taylor, Lisa	9/6/2022	OFFICE DEPOT #1165	\$50.37	(Kupke, Kim, 09/12/22 14:36) rulers, sheet protectors, card stock, post it notes; (A
Hayes-Taylor, Lisa	9/9/2022	AMERICAN HEART SHOPC	\$19.50	(Kupke, Kim, 09/14/22 12:06) cpr/aed med administer course; (Acevedo, Amber, 0
Hernandez, Jennife	9/17/2022	AMZN Mktp US 1M3NR7GV	\$33.56	(Hernandez, Jennifer, 09/20/22 12:26) Adult Ed. Admin- Office Supplies
Hernandez, Jennife	9/19/2022	Amazon.com 1M0IK8GH2	\$87.39	(Hernandez, Jennifer, 10/03/22 08:24) Adult Ed. Marathon Center Office Supply
Hernandez, Jennife	9/25/2022	AMAZON.COM 1U4749EGZ	\$35.00	(Hernandez, Jennifer, 09/30/22 12:44) Adult Ed. Marathon Center- Teacher office :
Hernandez, Jennife	9/23/2022	FRLA	\$730.00	(Hernandez, Jennifer, 10/03/22 08:46) Adult Ed. FRLA Food Safety Textbooks
Hernandez, Jennife	10/3/2022	USPS.COM CLICKNSHIP	\$9.90	(Hernandez, Jennifer, 10/05/22 07:38) Adult Ed Admin- USPS
Hernandez, Jennife	10/4/2022	USPS PO 1146210041	\$60.00	(Hernandez, Jennifer, 10/10/22 11:01) Adult Ed. Postage Stamps for office
Hernandez, Jorge	9/7/2022	FOREST TEK LUMBER	\$29.97	(Perez, Ines, 09/09/22 06:28) CSHS WO# 58045
Hernandez, Jorge	9/7/2022	SAFETYSIGN.COM	\$120.26	(Perez, Ines, 09/15/22 06:26) CSHS WO# 58003
Hernandez, Jorge	9/9/2022	FOREST TEK LUMBER	\$1.99	(Perez, Ines, 09/13/22 14:43) Annex Bldg Batteries for Conference Rm Remote Ct
Hernandez, Jorge	9/13/2022	MCFEELYS	\$46.79	(Perez, Ines, 09/15/22 07:02) PKS WO# 57577
Hernandez, Jorge	9/15/2022	FOREST TEK LUMBER	\$10.28	(Perez, Ines, 09/20/22 07:22) Maintenance Dept WO# 57644
Hernandez, Jorge	9/16/2022	FOREST TEK LUMBER	\$59.96	(Perez, Ines, 09/20/22 07:20) CSHS WO# 56338
Hernandez, Jorge	9/20/2022	DECKER EQUIPMENT	\$397.61	(Perez, Ines, 09/30/22 13:14) CSHS WO# 57970
Hernandez, Jorge	9/20/2022	FOREST TEK LUMBER	\$8.98	(Perez, Ines, 09/22/22 08:09) CSHS WO# 58107
Hernandez, Jorge	9/21/2022	FOREST TEK LUMBER	\$8.88	(Perez, Ines, 09/26/22 07:56) CSHS WO# 58107
Hernandez, Jorge	9/23/2022	101 KEY LARGO TRANSFE	\$112.42	(Perez, Ines, 09/29/22 15:00) WO# 58662
Hernandez, Jorge	9/23/2022	DIXIE ALUMINUM TVHDWI	\$41.98	(Perez, Ines, 09/29/22 15:03) CSHS WO# 57777
Hernandez, Jorge	9/26/2022	101 KEY LARGO TRANSFE	\$67.96	(Perez, Ines, 09/29/22 15:01) WO# 58662
Hernandez, Yanisle	9/7/2022	THE UPS STORE 3991	\$369.00	(Hernandez, Yanislei, 09/19/22 13:46) Schoolwide use; (Paul, Christine, 10/13/22
Hernandez, Yanisle	9/7/2022	AMZN Mktp US 1F7837F70	\$429.98	(Hernandez, Yanislei, 09/19/22 13:46) New printer; (Paul, Christine, 10/13/22 15:4
Hernandez, Yanisle	9/7/2022	VISTAPRINT	\$64.15	(Hernandez, Yanislei, 09/19/22 13:47) Classroom supplies; (Paul, Christine, 10/13,
Hernandez, Yanisle	9/8/2022	AMZN Mktp US 1F9CF9HP	\$285.55	(Hernandez, Yanislei, 09/19/22 13:49) Office supplies; (Paul, Christine, 10/13/22 1
Hernandez, Yanisle	9/8/2022	AMZN MKTP US 1F91O0H	\$110.92	(Hernandez, Yanislei, 09/19/22 13:51) classroom supplies; (Paul, Christine, 10/13/
Hernandez, Yanisle	9/9/2022	AMAZON.COM 1V92B0YR2	\$299.56	(Hernandez, Yanislei, 09/19/22 13:52) Office supplies; (Paul, Christine, 10/13/22 1
Hernandez, Yanisle	9/12/2022	AMZN MKTP US 1M65Q9L	\$14.99	(Hernandez, Yanislei, 09/19/22 13:54) Classroom supplies; (Paul, Christine, 10/13,
Hernandez, Yanisle	9/12/2022	AMZN Mktp US 1F85W8PM	\$79.69	(Hernandez, Yanislei, 09/19/22 13:54) classroom supplies; (Paul, Christine, 10/13/
Hernandez, Yanisle	9/13/2022	Amazon.com 1M3LD8ZT1	\$3.36	(Hernandez, Yanislei, 09/19/22 13:54) classroom supplies; (Paul, Christine, 10/13/
Hernandez, Yanisle	9/13/2022	AMZN Mktp US 1F1B92H42	\$9.45	(Hernandez, Yanislei, 09/19/22 13:55) classroom supplies; (Paul, Christine, 10/13/
Hernandez, Yanisle	9/15/2022	AMZN Mktp US 1M01904XC	\$34.57	(Hernandez, Yanislei, 09/19/22 13:55) classroom supplies; (Paul, Christine, 10/13/
Hernandez, Yanisle	9/14/2022	Amazon.com 1M57M5E61	\$24.62	(Hernandez, Yanislei, 09/19/22 13:55) classroom supplies; (Paul, Christine, 10/13/
Hernandez, Yanisle	9/14/2022	AMZN Mktp US 1F2GJ4SN2	\$70.28	(Hernandez, Yanislei, 09/19/22 13:55) classroom supplies; (Paul, Christine, 10/13/
Hernandez, Yanisle	9/14/2022	AMZN Mktp US 1M61R9E11	\$211.21	(Hernandez, Yanislei, 09/19/22 13:55) classroom supplies; (Paul, Christine, 10/13/
Hernandez, Yanisle	9/14/2022	AMZN Mktp US 1F2BJ96X2	\$57.53	(Hernandez, Yanislei, 09/19/22 13:55) classroom supplies; (Paul, Christine, 10/13/

Hernandez, Yanisle	9/15/2022	AMZN Mktp US 1M6029N3C	\$59.87	(Hernandez, Yanislei, 09/19/22 13:55) Clinic supplies; (Paul, Christine, 10/13/22 11:00)
Hernandez, Yanisle	9/15/2022	AMZN Mktp US 1M6VA7XS	\$15.49	(Hernandez, Yanislei, 09/19/22 13:56) Clinic supplies; (Paul, Christine, 10/13/22 11:00)
Hernandez, Yanisle	9/15/2022	AMZN Mktp US 1M3YD5NC	\$26.25	(Hernandez, Yanislei, 09/19/22 13:56) Clinic supplies; (Paul, Christine, 10/13/22 11:00)
Hernandez, Yanisle	9/16/2022	AMZN Mktp US 1M3UX4CB	\$28.99	(Hernandez, Yanislei, 10/13/22 13:08) Classroom Supplies; (Paul, Christine, 10/13/22 11:00)
Hernandez, Yanisle	9/16/2022	AMZN Mktp US 1M6J34OU;	\$14.91	(Hernandez, Yanislei, 10/13/22 13:08) Classroom Supplies; (Paul, Christine, 10/13/22 11:00)
Hernandez, Yanisle	9/16/2022	AMERICAN HEART SHOPC	\$15.00	(Hernandez, Yanislei, 10/13/22 13:08) CPR Renewal; (Paul, Christine, 10/13/22 11:00)
Hernandez, Yanisle	9/21/2022	AMZN Mktp US 1M21Z7RO	\$54.24	(Hernandez, Yanislei, 10/13/22 13:09) School Wide Use; (Paul, Christine, 10/13/22 11:00)
Hernandez, Yanisle	9/20/2022	AMZN Mktp US 1M0J09IU0	\$7.55	(Hernandez, Yanislei, 10/13/22 13:09) Classroom Supplies; (Paul, Christine, 10/13/22 11:00)
Hernandez, Yanisle	9/21/2022	AMZN Mktp US 1M2TF9S5;	\$241.76	(Hernandez, Yanislei, 10/13/22 13:09) Classroom Supplies; (Paul, Christine, 10/13/22 11:00)
Hernandez, Yanisle	9/28/2022	AMZN Mktp US 1U06X57X2	\$29.67	(Hernandez, Yanislei, 10/13/22 13:11) School wide use; (Paul, Christine, 10/13/22 11:00)
Hernandez, Yanisle	10/4/2022	THE UPS STORE 3991	\$406.00	(Hernandez, Yanislei, 10/13/22 13:11) School wide use; (Paul, Christine, 10/13/22 11:00)
Herrera, Jose	9/6/2022	HCM MATTHEWS BUS ALL	\$155.36	(Fernandez, Janessa, 10/14/22 08:53) repair parts supply; (Thomason, Jason, 10/13/22 11:00)
Herrera, Jose	9/6/2022	HCM MATTHEWS BUS ALL	\$1,977.74	(Fernandez, Janessa, 09/14/22 07:59) stock diesel exhaust fluid; (Thomason, Jason, 10/13/22 11:00)
Herrera, Jose	9/6/2022	HCM MATTHEWS BUS ALL	\$988.87	(Fernandez, Janessa, 09/26/22 11:08) uk repair parts; (Thomason, Jason, 09/30/22 11:00)
Herrera, Jose	9/6/2022	SQ DPF PERFORMANCE	\$450.00	(Fernandez, Janessa, 09/26/22 11:10) uk repair parts; (Thomason, Jason, 09/30/22 11:00)
Herrera, Jose	9/8/2022	HCM MATTHEWS BUS ALL	\$838.10	(Fernandez, Janessa, 10/14/22 07:33) diesel exhaust fluid header ; (Thomason, Jason, 10/13/22 11:00)
Herrera, Jose	9/9/2022	KEYS AUTO SUPPLY 382	\$1,064.22	(Fernandez, Janessa, 09/26/22 11:13) bus 15 alternator ; (Thomason, Jason, 09/30/22 11:00)
Herrera, Jose	9/9/2022	AUTOZONE 5215	\$3.38	(Fernandez, Janessa, 09/26/22 11:15) van 201 repair parts; (Thomason, Jason, 09/30/22 11:00)
Herrera, Jose	9/6/2022	HCM MATTHEWS BUS ALL	(\$775.00)	(Fernandez, Janessa, 09/26/22 11:17) repair parts returned; (Thomason, Jason, 09/30/22 11:00)
Herrera, Jose	9/14/2022	KEYS AUTO SUPPLY 382	\$28.64	(Fernandez, Janessa, 09/26/22 11:21) truck 493 battery kill switch ; (Thomason, Jason, 10/13/22 11:00)
Herrera, Jose	9/15/2022	KEYS AUTO SUPPLY 382	\$922.22	(Fernandez, Janessa, 10/03/22 10:09) bus alternator stock supply; (Thomason, Jason, 10/13/22 11:00)
Herrera, Jose	9/16/2022	SQ INTERSTATE BATTER	\$551.33	(Fernandez, Janessa, 10/13/22 11:37) stock parts; (Thomason, Jason, 10/17/22 07:37)
Herrera, Jose	9/16/2022	KEYS AUTO SUPPLY 382	(\$222.22)	(Fernandez, Janessa, 10/03/22 10:16) core deposit returned; (Thomason, Jason, 10/13/22 11:00)
Herrera, Jose	9/19/2022	HCM MATTHEWS BUS ALL	\$155.36	(Fernandez, Janessa, 09/26/22 11:22) stock repair parts; (Thomason, Jason, 09/30/22 11:00)
Herrera, Jose	9/22/2022	KEY WEST MOTORS	\$694.35	(Fernandez, Janessa, 10/13/22 11:40) truck 492 repair parts; (Thomason, Jason, 10/13/22 11:00)
Herrera, Jose	9/23/2022	KEY WEST MOTORS	(\$48.44)	(Fernandez, Janessa, 10/13/22 11:39) taxes refund; (Thomason, Jason, 10/17/22 07:37)
Herrera, Jose	9/26/2022	CINTAS CORP	\$512.34	(Fernandez, Janessa, 10/03/22 10:18) KW,MA,UK mechanics uniforms ; (Thomason, Jason, 10/13/22 11:00)
Herrera, Jose	10/3/2022	KEYS AUTO SUPPLY 382	\$18.35	(Fernandez, Janessa, 10/14/22 07:37) belt repair parts; (Thomason, Jason, 10/17/22 07:37)
Herrera, Jose	10/3/2022	KEYS AUTO SUPPLY 382	\$18.35	(Fernandez, Janessa, 10/14/22 07:34) bus 33 belt repair parts; (Thomason, Jason, 10/17/22 07:37)
Herrin, Anne F.	9/8/2022	LAKESHORE LEARNING M	(\$263.35)	(Martinez, Maria, 09/12/22 10:53) Refund for backorder purchase.; (Acevedo, Amber, 09/21/22 07:22)
Herrin, Anne F.	9/9/2022	OFFICE DEPOT #1165	\$335.17	(Martinez, Maria, 09/14/22 13:48) Colored paper for parent letters; (Acevedo, Amber, 09/21/22 07:22)
Herrin, Anne F.	9/12/2022	OFFICE DEPOT #1165	\$1,074.75	(Martinez, Maria, 09/15/22 13:44) Copier paper for student work; (Acevedo, Amber, 09/21/22 07:22)
Herrin, Anne F.	9/13/2022	OFFICEMAX/DEPOT 6537	\$610.40	(Martinez, Maria, 09/16/22 10:34) Parent Resource Pamphlet printing; (Acevedo, Amber, 09/21/22 07:22)
Herrin, Anne F.	9/17/2022	LAKESHORE LEARNING M	\$378.35	(Martinez, Maria, 09/20/22 07:22) Carpet for classroom; (Acevedo, Amber, 09/21/22 07:22)
Herrin, Anne F.	9/20/2022	MD CHILD CARE	\$10.00	(Martinez, Maria, 09/23/22 12:26) Dues for training required for daycare worker; (Acevedo, Amber, 09/21/22 07:22)
Hollis, Debra	9/8/2022	AMZN Mktp US 1F2P57J80	\$54.95	(Hollis, Debra, 09/12/22 06:40) supplies
Hollis, Debra	9/9/2022	AMAZON.COM 1V47F6YO2	\$113.58	(Hollis, Debra, 09/13/22 07:06) supplies
Hollis, Debra	9/11/2022	AMZN Mktp US 1F4KQ5JV2	\$1,616.63	(Hollis, Debra, 09/13/22 07:05) supplies
Hollis, Debra	9/12/2022	Amazon.com 1M3BU04E1	\$17.98	(Hollis, Debra, 09/14/22 07:11) supplies
Hollis, Debra	9/12/2022	AMAZON.COM 1F0NU6SG1	\$62.76	(Hollis, Debra, 09/14/22 07:12) supplies
Hollis, Debra	9/12/2022	AMZN Mktp US 1M6Q07OV	\$49.49	(Hollis, Debra, 09/14/22 07:11) supplies

Hollis, Debra	9/18/2022	AMZN Mktp US 1M1EW3JR	\$33.80	(Hollis, Debra, 09/20/22 06:58) supplies
Hollis, Debra	9/18/2022	AMZN Mktp US 1M0R35TS:	\$63.37	(Hollis, Debra, 09/20/22 06:59) supplies
Hollis, Debra	9/18/2022	AMZN Mktp US 1M67Q9HLI	\$106.88	(Hollis, Debra, 09/20/22 07:00) supplies
Hollis, Debra	9/21/2022	AMZN Mktp US 1M3547Y6C	\$317.78	(Hollis, Debra, 09/26/22 06:20) SUPPLIES
Hollis, Debra	9/21/2022	AMZN Mktp US 1U6QR0ZM	\$25.96	(Hollis, Debra, 09/26/22 06:15) SUPPLIES
Hollis, Debra	9/23/2022	CLASSKICK PRO	\$156.00	(Hollis, Debra, 09/30/22 14:03) subscription
Hollis, Debra	9/25/2022	AMZN Mktp US 1U0AN8A7:	\$9.80	(Hollis, Debra, 09/30/22 07:40) SUPPLIES
Hollis, Debra	9/23/2022	CLASSKICK PRO	\$156.00	(Hollis, Debra, 10/03/22 06:41) MEMBERSHIP
Hollis, Debra	9/24/2022	AMZN Mktp US 1U6I25L42	\$124.27	(Hollis, Debra, 09/30/22 07:34) supplies
Hollis, Debra	9/30/2022	CLASSKICK PRO	(\$156.00)	(Hollis, Debra, 10/04/22 06:36) refund
Hollis, Debra	10/2/2022	AMZN Mktp US 1491X9GJ1	\$30.49	(Hollis, Debra, 10/04/22 06:37) supplies
Hollis, Debra	10/3/2022	AMZN Mktp US 143A88HV1	\$27.50	(Hollis, Debra, 10/05/22 06:52) supplies
Hollis, Debra	10/3/2022	AMZN Mktp US 144G41P42	\$13.61	(Hollis, Debra, 10/05/22 06:44) SUPPLIES
Hollis, Debra	10/4/2022	PB LEASING	\$177.87	(Hollis, Debra, 10/06/22 07:22) postage; (Boggs, Andrea, 10/17/22 12:53) Please c
Howard, Henry	9/5/2022	AMZN Mktp US 1V0A940J2	\$30.58	(Fernandez, Janessa, 09/07/22 09:13) bus 96 shop supply ; (Thomason, Jason, 09/1
Howard, Henry	9/5/2022	THE HOME DEPOT #6302	\$19.06	(Fernandez, Janessa, 09/14/22 13:57) bus 11 repair parts; (Thomason, Jason, 09/1
Howard, Henry	9/6/2022	HCM MATTHEWS BUS ALL	\$7.60	(Fernandez, Janessa, 09/14/22 13:59) bus 4 repair parts ; (Thomason, Jason, 09/1
Howard, Henry	9/6/2022	HCM MATTHEWS BUS ALL	\$477.45	(Fernandez, Janessa, 09/14/22 14:01) bus 4 bus compressor; (Thomason, Jason, 09/1
Howard, Henry	9/6/2022	KEYS AUTO SUPPLY 380	\$92.65	(Fernandez, Janessa, 09/14/22 14:09) bus 96 repair parts ; (Thomason, Jason, 09/1
Howard, Henry	9/11/2022	Kindle Svcs	(\$5.99)	(Fernandez, Janessa, 09/19/22 11:40) digital kindle mistake cc purchase refund -5
Howard, Henry	9/10/2022	HOMEDEPOT.COM	(\$22.00)	(Fernandez, Janessa, 09/19/22 11:43) damaged hand cleaner returned; (Thomasc
Howard, Henry	9/9/2022	AMZN Mktp US 1F3A651K0	\$73.98	(Fernandez, Janessa, 09/26/22 13:27) repair parts; (Thomason, Jason, 09/30/22 0
Howard, Henry	9/10/2022	Kindle Svcs 1F4WD1KG1	\$5.99	(Fernandez, Janessa, 09/19/22 11:42) digital kindle mistake cc purchase 5.99; (Th
Howard, Henry	9/15/2022	ADVANCE AUTO PARTS #	\$6.14	(Fernandez, Janessa, 09/19/22 11:44) bus 8 repair parts; (Thomason, Jason, 09/2
Howard, Henry	9/17/2022	AMZN Mktp US 1M1RT2QC	\$61.53	(Fernandez, Janessa, 09/26/22 13:28) shop supply; (Thomason, Jason, 09/30/22 (
Howard, Henry	9/19/2022	THE HOME DEPOT #6302	\$34.94	(Fernandez, Janessa, 09/26/22 13:30) packing tape ; (Thomason, Jason, 09/30/22
Howard, Henry	9/21/2022	HCM MATTHEWS BUS ALL	\$82.70	(Fernandez, Janessa, 09/26/22 13:33) bus 19 repair parts, stock supply; (Thomasc
Howard, Henry	9/20/2022	KEYS AUTO SUPPLY 380	\$113.20	(Fernandez, Janessa, 10/14/22 07:25) wiper blades shop supply; (Thomason, Jasc
Howard, Henry	9/22/2022	HCM MATTHEWS BUS ALL	\$305.06	(Fernandez, Janessa, 10/03/22 09:55) bus 8 repair parts; (Thomason, Jason, 10/1
Howard, Henry	9/22/2022	KEYS AUTO SUPPLY 380	\$463.47	(Fernandez, Janessa, 10/03/22 09:56) freon, oil filters shop stock ; (Thomason, Ja
Howard, Henry	9/25/2022	AMZN Mktp US 1U3HB4AI2	\$25.94	(Fernandez, Janessa, 10/03/22 09:53) bulbs shop supply; (Thomason, Jason, 10/1
Howard, Henry	9/26/2022	HCM MATTHEWS BUS ALL	\$372.09	(Fernandez, Janessa, 10/25/22 07:56) bus 8 door cylinder; (Thomason, Jason, 10/
Howard, Henry	9/30/2022	LORENZO FORD	\$585.58	(Fernandez, Janessa, 10/13/22 12:04) van 207 repair parts ; (Thomason, Jason, 1
Jackson, Effie	9/5/2022	FLORIDA SCHOOL NUTRI	\$210.00	(Pollack, Denise, 10/04/22 13:14) E Jackson - FSNA conf bd agenda 10.11.22; (Le
Jackson, Effie	9/6/2022	FLORIDA SCHOOL NUTRI	\$160.00	(Pollack, Denise, 10/04/22 13:17) E Jackson - FSNA conf Gonzalez bd agenda 10
Jackson, Effie	9/6/2022	FLORIDA SCHOOL NUTRI	\$160.00	(Pollack, Denise, 10/04/22 13:18) E Jackson - FSNA conf Lawson bd agenda 10.1
Jackson, Effie	9/6/2022	FLORIDA SCHOOL NUTRI	\$160.00	(Pollack, Denise, 10/04/22 13:19) E Jackson - 160 FSNA conf McKenzie bd agend
Jackson, Effie	9/6/2022	FLORIDA SCHOOL NUTRI	\$160.00	(Pollack, Denise, 10/04/22 13:21) E Jackson - 160 FSNA conf Menite bd agenda 1
Jackson, Effie	9/6/2022	FLORIDA SCHOOL NUTRI	\$160.00	(Pollack, Denise, 10/04/22 13:22) E Jackson - 160 FSNA conf Moronta bd agenda
Jackson, Effie	9/6/2022	FLORIDA SCHOOL NUTRI	\$160.00	(Pollack, Denise, 10/04/22 13:24) E Jackson - 160 FSNA conf Robertson bd agenc
Jackson, Effie	9/6/2022	FLORIDA SCHOOL NUTRI	\$160.00	(Pollack, Denise, 10/04/22 13:25) E Jackson - 160 FSNA conf Stawiariski bd agenc

Jackson, Effie	9/22/2022	GFS STORE #0788	\$119.45	(Pollack, Denise, 10/05/22 07:48) not available at Sysco; (Lefere, Patrick, 10/05/22
Jackson, Effie	9/24/2022	AMZN Mktp US 1U6ED51T	\$3.99	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U6ED51T	\$4.00	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U6ED51T	\$4.00	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U6ED51T	\$3.99	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U6ED51T	\$3.99	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U6ED51T	\$4.00	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U6ED51T	\$4.00	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U6ED51T	\$4.00	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U6ED51T	\$4.00	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U6ED51T	\$3.99	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U20V9VM	\$5.00	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U20V9VM	\$4.99	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U20V9VM	\$5.00	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U20V9VM	\$4.99	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U20V9VM	\$5.00	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U20V9VM	\$5.00	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U20V9VM	\$4.99	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U20V9VM	\$4.99	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U20V9VM	\$5.00	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	9/24/2022	AMZN Mktp US 1U20V9VM	\$5.00	(Pollack, Denise, 10/05/22 07:51) cafeteria supplies; (Lefere, Patrick, 10/05/22 16:
Jackson, Effie	10/4/2022	LLOYD PANS	\$10.90	(Pollack, Denise, 10/06/22 11:37) shipping for cafeteria slicers charged separately
Jackson, Effie	10/4/2022	LLOYD PANS	\$10.91	(Pollack, Denise, 10/06/22 11:37) shipping for cafeteria slicers charged separately
Jackson, Effie	10/4/2022	LLOYD PANS	\$10.90	(Pollack, Denise, 10/06/22 11:37) shipping for cafeteria slicers charged separately
Jackson, Effie	10/4/2022	LLOYD PANS	\$10.90	(Pollack, Denise, 10/06/22 11:37) shipping for cafeteria slicers charged separately
Jackson, Effie	10/4/2022	LLOYD PANS	\$10.90	(Pollack, Denise, 10/06/22 11:37) shipping for cafeteria slicers charged separately
Jackson, Effie	10/4/2022	LLOYD PANS	\$10.90	(Pollack, Denise, 10/06/22 11:37) shipping for cafeteria slicers charged separately
Jackson, Effie	10/4/2022	LLOYD PANS	\$10.90	(Pollack, Denise, 10/06/22 11:37) shipping for cafeteria slicers charged separately
Jackson, Effie	10/4/2022	LLOYD PANS	\$10.90	(Pollack, Denise, 10/06/22 11:37) shipping for cafeteria slicers charged separately
Kaczka, Chester	9/6/2022	THE HOME DEPOT #6302	\$116.67	(Perez, Ines, 09/09/22 06:24) MHS WO# 58108
Kaczka, Chester	9/7/2022	GRAINGER	\$55.48	(Perez, Ines, 09/12/22 08:31) MHS WO# 58163
Kaczka, Chester	9/7/2022	THE HOME DEPOT #6302	\$38.09	(Perez, Ines, 09/12/22 08:29) MHS WO# 58163
Kaczka, Chester	9/7/2022	GRAINGER	\$29.44	(Perez, Ines, 09/12/22 08:30) MHS WO# 58163
Kaczka, Chester	9/19/2022	SUNBELT RENTALS # 300	\$540.00	(Perez, Ines, 09/22/22 06:47) CSHS WO# 58183. The original invoice is for \$545.00
Kaczka, Chester	9/19/2022	SUNBELT RENTALS # 300	\$5.00	(Perez, Ines, 09/22/22 06:50) SSE WO# 58183. The original invoice is for \$545.00
Kaczka, Chester	9/21/2022	SUNBELT RENTALS # 300	\$5.00	(Perez, Ines, 09/29/22 14:46) MHS WO# 58350
Kaczka, Chester	9/26/2022	SUNBELT RENTALS # 300	\$620.00	(Perez, Ines, 09/29/22 14:45) MHS WO# 58350
Kaczka, Chester	9/26/2022	DECKER EQUIPMENT	\$168.96	(Perez, Ines, 09/29/22 14:47) SSE WO# 58520
Kaczka, Chester	9/28/2022	DECKER EQUIPMENT	\$218.89	(Perez, Ines, 09/30/22 13:19) SSE WO# 58520
Kaczka, Chester	9/28/2022	CONSTRUCTION SPECIAL	\$1,542.05	(Perez, Ines, 10/03/22 08:08) SSE WO# 58121

Kaczka, Chester	9/30/2022	AMZN Mktp US 143X74A00	\$341.80	(Perez, Ines, 10/04/22 06:39) BMHS WO# 58772
Kaczka, Chester	9/30/2022	THE HOME DEPOT #6302	\$100.54	(Perez, Ines, 10/04/22 06:38) MHS WO# 58745
Kaczka, Chester	10/3/2022	GRAINGER	\$224.32	(Perez, Ines, 10/06/22 07:00) MHS WO# 58772
Kaczka, Chester	10/4/2022	SUNBELT RENTALS # 300	\$960.20	(Perez, Ines, 10/07/22 07:49) MHS WO# 57257
Kaczka, Chester	10/3/2022	KEYS AUTO SUPPLY 380	\$8.91	(Perez, Ines, 10/06/22 07:02) MHS WO# 58804
Kaczka, Chester	10/3/2022	THE HOME DEPOT #6302	\$32.99	(Perez, Ines, 10/06/22 14:55) MHS WO# 58763 Toilet Seat
Kupke, Kim	9/6/2022	AMZN Mktp US 1F8TV1A0	\$136.38	(Kupke, Kim, 09/08/22 13:25) clip boards, scissors, tape, usb, hooks; (Hayes-Taylor, Lisa, 09/14/22 16:31) ok
Kupke, Kim	9/6/2022	AMZN Mktp US 1V4QQ0RL	\$31.46	(Kupke, Kim, 09/08/22 13:24) post its, paper clips; (Hayes-Taylor, Lisa, 09/14/22 16:31) ok
Kupke, Kim	9/6/2022	AMAZON.COM 1F5702TG1	\$22.53	(Kupke, Kim, 09/08/22 13:24) markers; (Hayes-Taylor, Lisa, 09/14/22 16:31) ok
Kupke, Kim	9/7/2022	AMERICAN HEART SHOP	\$19.50	(Kupke, Kim, 09/14/22 09:19) cpr/aed med administering course ; (Hayes-Taylor, Lisa, 09/14/22 16:31) ok
Kupke, Kim	9/6/2022	OFFICE DEPOT #1165	\$13.75	(Kupke, Kim, 09/12/22 14:39) pens, pencils; (Hayes-Taylor, Lisa, 09/14/22 16:31) ok
Kupke, Kim	9/7/2022	OFFICE DEPOT #1165	\$69.81	(Kupke, Kim, 09/12/22 14:39) printer toner; (Hayes-Taylor, Lisa, 09/14/22 16:31) ok
Kupke, Kim	9/12/2022	AMZN Mktp US 1F9HW9W0	\$318.90	(Kupke, Kim, 09/14/22 09:16) bulletin board; (Hayes-Taylor, Lisa, 09/14/22 16:31) ok
Kupke, Kim	9/11/2022	AMZN Mktp US 1F2OS2JN2	\$11.39	(Kupke, Kim, 09/14/22 09:17) doorstop; (Hayes-Taylor, Lisa, 09/14/22 16:31) ok
Kupke, Kim	9/10/2022	AMZN Mktp US 1F5OA3M80	\$51.96	(Kupke, Kim, 09/14/22 09:08) markers, pencil sharpener, behavior chart; (Hayes-Taylor, Lisa, 09/14/22 16:31) ok
Kupke, Kim	9/12/2022	AMZN Mktp US 1M2X07CS	\$59.99	(Kupke, Kim, 09/14/22 09:08) tablecloths; (Hayes-Taylor, Lisa, 09/14/22 16:31) ok
Kupke, Kim	9/12/2022	CDW GOVT #0321	\$225.82	(Kupke, Kim, 09/14/22 12:18) printer micr toner; (Hayes-Taylor, Lisa, 09/14/22 16:31) ok
Kupke, Kim	9/12/2022	AMZN Mktp US 1F6JH6012	\$59.99	(Kupke, Kim, 09/14/22 09:11) tablecloths; (Hayes-Taylor, Lisa, 09/14/22 16:31) ok
Kupke, Kim	9/12/2022	AMZN Mktp US 1F1813E62	\$149.38	(Kupke, Kim, 09/22/22 08:57) Feminine and personal hygiene supplies; (Hayes-Taylor, Lisa, 10/13/22 16:06) F
Kupke, Kim	9/15/2022	AMZN Mktp US 1M9S45XJ1	\$149.98	(Kupke, Kim, 09/22/22 08:33) Tech toolkit
Kupke, Kim	9/16/2022	OFFICE DEPOT #1165	\$13.85	(Kupke, Kim, 09/22/22 08:59) Binder and dividers; (Hayes-Taylor, Lisa, 10/13/22 16:06) F
Kupke, Kim	9/19/2022	Amazon.com 1M94W9UD1	\$69.00	(Kupke, Kim, 09/22/22 08:48) Paper towels; (Hayes-Taylor, Lisa, 10/13/22 16:06) F
Kupke, Kim	9/22/2022	AMZN Mktp US	(\$95.94)	(Kupke, Kim, 09/26/22 07:43) Feminine bags-Returned item; (Hayes-Taylor, Lisa, 10/13/22 16:06) F
Kupke, Kim	9/21/2022	AMZN Mktp US	(\$318.90)	(Kupke, Kim, 09/26/22 07:44) Damaged Corkboard-Refunded Item; (Hayes-Taylor, Lisa, 10/13/22 16:06) F
Kupke, Kim	9/21/2022	AMZN Mktp US	(\$17.50)	(Kupke, Kim, 09/26/22 07:43) Feminine wipes-Returned item; (Hayes-Taylor, Lisa, 10/13/22 16:08) pens
Kupke, Kim	9/23/2022	Amazon.com 1U2043PN1	\$17.90	(Kupke, Kim, 09/30/22 10:10) pens; (Hayes-Taylor, Lisa, 10/13/22 16:08) pens
Kupke, Kim	9/29/2022	ODP BUS SOL LLC # 10110	\$25.16	(Kupke, Kim, 10/10/22 10:29) calendar, pencils, postits; (Hayes-Taylor, Lisa, 10/13/22 16:14)
Kupke, Kim	10/1/2022	AMZN Mktp US 145NX8N42	\$12.99	(Kupke, Kim, 10/10/22 10:19) plastic tokens; (Hayes-Taylor, Lisa, 10/13/22 16:14)
Kupke, Kim	9/30/2022	ODP BUS SOL LLC # 10110	\$263.29	(Kupke, Kim, 10/10/22 10:20) display boards; (Kupke, Kim, 10/10/22 10:55) Cork b
Kupke, Kim	10/3/2022	Amazon.com 146BX1SS0	\$143.54	(Kupke, Kim, 10/10/22 10:23) display boards; (Hayes-Taylor, Lisa, 10/13/22 16:15)
Kupke, Kim	10/4/2022	AMZN Mktp US 1474H1641	\$19.99	(Kupke, Kim, 10/10/22 10:23) zip ties; (Hayes-Taylor, Lisa, 10/13/22 16:15) zip ties
Kupke, Kim	10/4/2022	AMZN Mktp US 146YQ82N	\$117.21	(Kupke, Kim, 10/10/22 10:24) games; (Hayes-Taylor, Lisa, 10/13/22 16:16) math g
Lefere, Patrick	9/20/2022	ALLEGNT AIR C92HWY	\$128.40	(Nicholas, Patricia, 10/06/22 09:38) Lefere TDE, School Safety Conference St. Pet
Lefere, Patrick	9/20/2022	SILVER AIR 44921028472	\$137.39	(Nicholas, Patricia, 10/06/22 09:46) School Safety Conf, St. Pete SBA: 10-11-2022
Leon, Timothy	9/19/2022	ACE HARDWARE STRUNK	\$127.47	(Sawyer, Janene, 09/22/22 14:27) KWHS WO#58480, Drill bits, tapcon bits, concre
Leon, Timothy	9/22/2022	SHERWIN WILLIAMS 7026	\$405.65	(Sawyer, Janene, 10/06/22 14:16) HOB Parking Lot curbs WO#58604, Yellow Pair
Lietaert, Laura	10/3/2022	KIWANIS INTERNATIONAL	\$260.00	(Martin, Jennifer, 10/17/22 10:14) Classroom Supplies; (Acevedo, Amber, 10/24/22 07:36)
Lietaert, Laura	10/3/2022	STARTECHTEL	\$488.42	(Martin, Jennifer, 10/17/22 10:16) IT Supplies ; (Acevedo, Amber, 10/24/22 07:36)
Linn, Heather	9/19/2022	FLORIDA SCHOOLBOARD	\$195.00	(Linn, Heather, 09/30/22 16:05) All allocated and receipts attached.; (Acevedo, Amber, 10/24/22 07:36)
Linn, Heather	9/19/2022	FLORIDA SCHOOLBOARD	\$1,195.00	(Linn, Heather, 09/30/22 16:05) All allocated and receipts attached.; (Acevedo, Amber, 10/24/22 07:36)
Linn, Heather	9/19/2022	FLORIDA SCHOOLBOARD	\$375.00	(Linn, Heather, 09/30/22 16:05) All allocated and receipts attached.; (Acevedo, Amber, 10/24/22 07:36)

Linn, Heather	9/23/2022	BARRETT PRINTING	\$295.00	(Linn, Heather, 09/30/22 16:05) All allocated and receipts attached.; (Acevedo, Am
Linn, Heather	9/23/2022	FLORIDA SCHOOLBOARD	\$375.00	(Linn, Heather, 09/30/22 16:05) All allocated and receipts attached.; (Acevedo, Am
Linn, Heather	10/4/2022	KEY WEST CITIZEN	\$112.99	(Linn, Heather, 10/07/22 11:50) Allocated, receipt attached; (Acevedo, Amber, 10/
Lorenz, Diana	9/8/2022	SP FREEDOM SCI STORE	\$90.00	(Lorenz, Diana, 09/19/22 13:12) Computer software non cap for visually impaired f
Lorenz, Diana	9/8/2022	SP FREEDOM SCI STORE	\$90.00	(Lorenz, Diana, 09/19/22 10:59) Computer Software non cap visually impaired 378
Lorenz, Diana	9/8/2022	NASP ONLINE	\$220.00	(Lorenz, Diana, 09/19/22 13:19) Dues and Fees for professional membership Psyc
Lorenz, Diana	9/8/2022	OFFICE DEPOT #1165	\$8.20	(Lorenz, Diana, 09/19/22 09:47) Consumable office supplies ESE district Wide; (TI
Lorenz, Diana	9/8/2022	OFFICE DEPOT #1165	\$17.59	(Lorenz, Diana, 09/19/22 09:45) Consumable office supplies ESE district Wide; (TI
Lorenz, Diana	9/8/2022	OFFICE DEPOT #1165	\$89.39	(Lorenz, Diana, 09/19/22 09:44) Consumable office supplies ESE district Wide; (TI
Lorenz, Diana	9/12/2022	PROFESSIONAL CRISIS M	\$35.00	(Lorenz, Diana, 09/19/22 12:09) Supplies and materials for PCM training district ; (
Lorenz, Diana	9/13/2022	OFFICE DEPOT #1165	\$87.18	(Lorenz, Diana, 09/19/22 09:42) Consumable office supplies ESE district Wide; (TI
Lorenz, Diana	9/13/2022	OFFICE DEPOT #1165	\$76.58	(Lorenz, Diana, 09/19/22 09:41) Consumable supplies for ESE district Wide; (Thor
Lorenz, Diana	9/19/2022	SCHOOL SPECIALTY LLC	\$216.70	(Lorenz, Diana, 10/04/22 12:21) Pre-K non cap adaptive classroom equipment; (TI
Lorenz, Diana	9/21/2022	SUPER DUPER PUBLICAT	\$893.45	(Lorenz, Diana, 10/07/22 07:26) Consumable supplies for classroom instruction ; (
Lorenz, Diana	9/19/2022	OFFICE DEPOT #1165	\$25.69	(Lorenz, Diana, 10/04/22 10:27) Non cap adaptive equipment for classroom ; (Tho
Lorenz, Diana	9/21/2022	SCHOOL SPECIALTY LLC	\$762.29	(Lorenz, Diana, 10/04/22 12:18) Pre-K non cap adaptive classroom equipment; (TI
Lorenz, Diana	9/21/2022	THERAPY SHOPPE	\$749.00	(Lorenz, Diana, 10/04/22 10:54) Supplies and materials for classroom instruction; (
Lorenz, Diana	9/20/2022	OFFICE DEPOT #1165	\$125.00	(Lorenz, Diana, 10/07/22 08:24) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	9/22/2022	THERAPRO	\$22.45	(Lorenz, Diana, 10/04/22 12:26) Consumable supplies for classroom instruction; (T
Lorenz, Diana	9/22/2022	OFFICE DEPOT #1165	\$34.99	(Lorenz, Diana, 10/04/22 10:35) Non cap adaptive equipment for classroom instruc
Lorenz, Diana	9/22/2022	OFFICE DEPOT #1165	\$10.49	(Lorenz, Diana, 10/04/22 10:04) Non cap adaptive equipment for classroom ; (Tho
Lorenz, Diana	9/22/2022	OFFICE DEPOT #1165	\$126.59	(Lorenz, Diana, 10/04/22 10:33) Non cap adaptive equipment for classroom ; (Tho
Lorenz, Diana	9/21/2022	OFFICE DEPOT #1165	\$81.58	(Lorenz, Diana, 10/04/22 10:06) Supplies and materials for classroom instruction; (
Lorenz, Diana	9/28/2022	FLAGHOUSE INC	\$278.40	(Lorenz, Diana, 10/04/22 10:41) Non cap adaptive equipment for classroom instruc
Lorenz, Diana	10/3/2022	PROFESSIONAL CRISIS M	\$17.50	(Lorenz, Diana, 10/07/22 08:44) Materials for PCM training district wide; (Thompso
Lorenz, Diana	10/4/2022	SUNPASS ACC15541634	\$10.00	(Lorenz, Diana, 10/07/22 08:41) ProvostR and TomanL traveled to Miami for a FDI
Martin, Jennifer	9/5/2022	AMZN Mktp US 1F4TY1NG	\$500.00	(Martin, Jennifer, 09/19/22 08:04) IT Supplies; (Lietaert, Laura, 09/20/22 06:56) La
Martin, Jennifer	9/5/2022	AMZN Mktp US 1F4TY1NG	\$491.20	(Martin, Jennifer, 09/19/22 08:04) IT Supplies; (Lietaert, Laura, 09/20/22 06:56) La
Martin, Jennifer	9/6/2022	PCLIQUIDATIONS.COM	\$59.09	(Martin, Jennifer, 09/12/22 09:13) IT Supplies; (Lietaert, Laura, 09/13/22 07:24) La
Martin, Jennifer	9/7/2022	NNA SERVICES LLC	\$237.30	(Martin, Jennifer, 09/14/22 11:47) Notary Membership Dues; (Lietaert, Laura, 09/14
Martin, Jennifer	9/7/2022	NNA SERVICES LLC	\$232.43	(Martin, Jennifer, 09/14/22 11:46) Notary Membership Dues; (Lietaert, Laura, 09/14
Martin, Jennifer	9/7/2022	NNA SERVICES LLC	\$237.30	(Martin, Jennifer, 09/14/22 12:58) Notary Membership Dues; (Lietaert, Laura, 09/14
Martin, Jennifer	9/8/2022	NNA SERVICES LLC	(\$3.13)	(Martin, Jennifer, 09/14/22 11:45) Notary Membership Tax Refund; (Lietaert, Laura
Martin, Jennifer	9/7/2022	AMZN Mktp US 1F8HG64K	\$78.36	(Martin, Jennifer, 09/19/22 08:55) Classroom Supplies; (Lietaert, Laura, 09/20/22 C
Martin, Jennifer	9/8/2022	AMZN Mktp US 1F01U7TM	\$33.94	(Martin, Jennifer, 09/19/22 08:55) Classroom Supplies; (Lietaert, Laura, 09/20/22 C
Martin, Jennifer	9/10/2022	AMERICAN ART CLAY CO	\$578.98	(Martin, Jennifer, 09/19/22 13:40) Equipment Repair; (Lietaert, Laura, 09/20/22 06:
Martin, Jennifer	9/11/2022	AMZN Mktp US 1F3K00B9	\$284.80	(Martin, Jennifer, 09/19/22 08:08) IT Supplies; (Lietaert, Laura, 09/20/22 06:56) La
Martin, Jennifer	9/10/2022	AMZN Mktp US 1F3U867D1	\$138.00	(Martin, Jennifer, 09/19/22 07:56) Office Supplies; (Lietaert, Laura, 09/20/22 06:56
Martin, Jennifer	9/10/2022	AMZN Mktp US 1F57W9X0	\$99.00	(Martin, Jennifer, 09/19/22 07:56) Office Supplies; (Lietaert, Laura, 09/20/22 06:56
Martin, Jennifer	9/11/2022	AMZN Mktp US 1F7199TB2	\$445.29	(Martin, Jennifer, 09/19/22 07:41) Classroom Supplies; (Lietaert, Laura, 09/20/22 C
Martin, Jennifer	9/10/2022	AMZN Mktp US 1F69F9G5C	\$106.76	(Martin, Jennifer, 09/19/22 08:11) Classroom Supplies; (Lietaert, Laura, 09/20/22 C

Martin, Jennifer	9/13/2022	AMZN Mktp US 1F0WP5XS	\$130.36	(Martin, Jennifer, 09/19/22 07:56) Office Supplies; (Lietaert, Laura, 09/20/22 06:56)
Martin, Jennifer	9/12/2022	AMZN Mktp US 1M5UK9FU	\$282.68	(Martin, Jennifer, 09/19/22 07:41) Classroom Supplies; (Lietaert, Laura, 09/20/22 C
Martin, Jennifer	9/12/2022	AMZN Mktp US 1F8EI02P0	\$321.59	(Martin, Jennifer, 09/19/22 07:37) Office Supplies; (Lietaert, Laura, 09/20/22 06:56)
Martin, Jennifer	9/13/2022	AMZN Mktp US 1F4OU9BU	\$302.63	(Martin, Jennifer, 09/19/22 08:06) Admin Supplies; (Lietaert, Laura, 09/20/22 06:56)
Martin, Jennifer	9/15/2022	AMAZON.COM 1M4IU73V0	\$43.40	(Martin, Jennifer, 09/19/22 07:41) Classroom Supplies; (Lietaert, Laura, 09/20/22 C
Martin, Jennifer	9/21/2022	FASA	\$508.00	(Martin, Jennifer, 10/03/22 12:18) Dues and Fees; (Lietaert, Laura, 10/04/22 07:28)
Martin, Jennifer	9/22/2022	AMZN Mktp US 1U9403ZW	\$19.99	(Martin, Jennifer, 10/03/22 14:31) Classroom Supplies; (Lietaert, Laura, 10/04/22 C
Martin, Jennifer	9/22/2022	AMERICAN AED LLC	\$1,610.00	(Martin, Jennifer, 10/03/22 12:11) CPR Machine; (Lietaert, Laura, 10/04/22 07:28)
Martin, Jennifer	9/22/2022	AMZN Mktp US 1M3596ID2	\$90.89	(Martin, Jennifer, 10/03/22 10:44) Classroom Supplies; (Lietaert, Laura, 10/04/22 C
Martin, Jennifer	9/22/2022	AMZN Mktp US 1M9TW9I42	\$217.25	(Martin, Jennifer, 10/03/22 14:28) Admin Office Supplies; (Lietaert, Laura, 10/04/22
Martin, Jennifer	9/22/2022	TAVERNIER ACE HARDW/	\$35.98	(Martin, Jennifer, 10/03/22 12:23) Admin Supplies; (Lietaert, Laura, 10/04/22 07:28)
Martin, Jennifer	9/24/2022	AMZN Mktp US 1U1NP6MV	\$56.97	(Martin, Jennifer, 10/03/22 10:44) Classroom Supplies; (Lietaert, Laura, 10/04/22 C
Martin, Jennifer	9/25/2022	AMZN Mktp US 1U6344AN2	\$21.94	(Martin, Jennifer, 10/03/22 10:00) Classroom Supplies; (Lietaert, Laura, 10/04/22 C
Martin, Jennifer	9/24/2022	AMZN Mktp US 1U5TQ5GA	\$12.99	(Martin, Jennifer, 10/03/22 09:58) Classroom Supplies ; (Lietaert, Laura, 10/04/22)
Martin, Jennifer	9/24/2022	AMZN Mktp US 1U9FT55F1	\$11.04	(Martin, Jennifer, 10/03/22 09:56) Classroom Supplies; (Lietaert, Laura, 10/04/22 C
Martin, Jennifer	10/1/2022	AMZN Mktp US 1470E2EJ1	\$79.98	(Martin, Jennifer, 10/17/22 08:24) Classroom Supplies; (Lietaert, Laura, 10/24/22 C
Martin, Jennifer	10/3/2022	AMZN Mktp US 149F58GG2	\$8.98	(Martin, Jennifer, 10/17/22 08:24) Classroom Supplies; (Lietaert, Laura, 10/24/22 C
Martin, Jennifer	10/3/2022	AMZN Mktp US 147OS8BA	\$133.47	(Martin, Jennifer, 10/17/22 08:23) Classroom Supplies ; (Lietaert, Laura, 10/24/22)
Martin, Jennifer	10/3/2022	AMZN Mktp US 148NW6PN	\$24.34	(Martin, Jennifer, 10/17/22 09:30) Classroom Supplies; (Lietaert, Laura, 10/24/22 C
Martinez, Deanna	9/7/2022	SOL SNAP-ON INDUSTRIA	\$317.83	(Martinez, Deanna, 10/11/22 06:56) KWHS Auto
Martinez, Deanna	9/11/2022	AMZN Mktp US 1F4FE2IY1	\$12.45	(Martinez, Deanna, 09/13/22 07:46) CSHS Cosmetology Supplies
Martinez, Deanna	9/11/2022	AMZN Mktp US 1F7GA7IZ1	\$51.71	(Martinez, Deanna, 09/13/22 07:46) CSHS Cosmetology Supplies
Martinez, Deanna	9/13/2022	AMZN Mktp US 1M6SJ4NQ	\$13.95	(Martinez, Deanna, 10/04/22 09:12) CSHS Cosmetology Supplies
Martinez, Deanna	9/14/2022	AMZN Mktp US 1F79E1262	\$93.68	(Martinez, Deanna, 10/04/22 09:12) CSHS Cosmetology Supplies
Martinez, Deanna	9/14/2022	AMZN Mktp US 1F2PH4D52	\$6.95	(Martinez, Deanna, 10/04/22 09:12) CSHS Cosmetology Supplies
Martinez, Deanna	9/14/2022	AMZN Mktp US 1M4WH5FF	\$19.97	(Martinez, Deanna, 10/04/22 09:12) CSHS Cosmetology Supplies
Martinez, Deanna	9/21/2022	AMZN Mktp US 1M8QB6S8	\$20.52	(Martinez, Deanna, 10/04/22 09:12) CSHS Cosmetology Supplies
Martinez, Deanna	9/22/2022	AMZN MKTP US 1U2QL0NI	\$140.44	(Martinez, Deanna, 10/04/22 09:12) KWHS BioMed Supplies
Martinez, Deanna	9/25/2022	AMZN Mktp US 1U4KP45W	\$49.44	(Martinez, Deanna, 10/04/22 09:12) CSHS Cosmetology Supplies
Martinez, Deanna	9/27/2022	AMZN Mktp US 1U04C3802	\$62.45	(Martinez, Deanna, 10/04/22 09:12) CSHS Cosmetology Supplies
Martinez, Deanna	9/28/2022	AMZN Mktp US 1U8DB1YPI	\$148.47	(Martinez, Deanna, 10/04/22 09:12) CSHS Cosmetology Supplies
Martinez, Deanna	10/2/2022	AMZN Mktp US 1470B9T12	\$70.71	(Martinez, Deanna, 10/04/22 09:12) KWHS Culinary Supplies
Martinez, Maria	9/7/2022	TEACHERSPAYTEACHER:	\$435.00	(Martinez, Maria, 09/12/22 10:36) Benchmark Teaching Slides for Grades 1.2. 3rd;
Martinez, Maria	9/13/2022	XEROX CORPORATION/RI	\$190.94	(Martinez, Maria, 09/15/22 13:35) Monthly Lease payment; (Herrin, Anne F., 09/16/
Martinez, Maria	9/13/2022	XEROX CORPORATION/RI	\$190.94	(Martinez, Maria, 09/15/22 13:36) Monthly Lease payment; (Herrin, Anne F., 09/16/
Martinez, Maria	9/13/2022	XEROX CORPORATION/RI	\$460.12	(Martinez, Maria, 09/15/22 13:40) Monthly Lease payment; (Herrin, Anne F., 09/16/
Martinez, Maria	9/13/2022	XEROX CORPORATION/RI	\$460.12	(Martinez, Maria, 09/15/22 13:40) Monthly Lease payment; (Herrin, Anne F., 09/16/
Martinez, Maria	9/18/2022	AMZN Mktp US 1M7T69352	\$89.98	(Martinez, Maria, 09/20/22 06:55) Supplies for Tech and IT approval attached; (He
Martinez, Maria	9/18/2022	AMAZON.COM 1M8L14961	\$159.99	(Martinez, Maria, 09/20/22 07:00) Carpet for classroom; (Herrin, Anne F., 09/21/22
Martinez, Maria	9/16/2022	OFFICE DEPOT #1165	\$47.28	(Martinez, Maria, 09/20/22 06:59) Classroom supplies; (Herrin, Anne F., 09/21/22 C
Martinez, Maria	9/18/2022	AMZN Mktp US 1M16W3KF	\$33.12	(Martinez, Maria, 09/20/22 07:04) Badge holders for students ; (Herrin, Anne F., 09

Martinez, Maria	9/18/2022	AMZN Mktp US 1M00O9A4:	\$323.65	(Martinez, Maria, 09/20/22 07:02) Classroom supplies for 1st grade; (Herrin, Anne
Martinez, Maria	9/18/2022	OFFICE DEPOT #1165	\$74.35	(Martinez, Maria, 09/21/22 08:54) First Grade classroom supplies; (Herrin, Anne F.
Martinez, Maria	9/20/2022	Scholastic, Inc.	\$276.74	(Martinez, Maria, 09/23/22 06:09) Classroom Magazines for 4th grade; (Herrin, An
Martinez, Maria	9/19/2022	OFFICE DEPOT #1165	\$6.09	(Martinez, Maria, 09/23/22 06:05) Items for 1st grade class ; (Herrin, Anne F., 09/2
Martinez, Maria	9/20/2022	OFFICE DEPOT #1165	\$247.50	(Martinez, Maria, 09/23/22 06:02) Folders for Ell student files; (Herrin, Anne F., 09/
Martinez, Maria	9/20/2022	OFFICEMAX/OFFICEDEPT	\$28.14	(Martinez, Maria, 09/23/22 05:56) Reading coach supplies for students files; (Herrin
Martinez, Maria	9/19/2022	OFFICE DEPOT #1165	\$4.49	(Martinez, Maria, 09/23/22 06:05) Items for 1st grade class ; (Herrin, Anne F., 09/2
Martinez, Maria	9/20/2022	OFFICEMAX/OFFICEDEPT	\$131.95	(Martinez, Maria, 09/23/22 06:01) Folders for Ell student files; (Herrin, Anne F., 09/
Martinez, Maria	9/20/2022	OFFICE DEPOT #1165	\$13.84	(Martinez, Maria, 09/23/22 05:57) 1st grade supplies; (Herrin, Anne F., 09/26/22 06
Martinez, Maria	9/20/2022	OFFICE DEPOT #1165	\$40.39	(Martinez, Maria, 09/30/22 07:25) File folders for Assistant Principals records; (Her
Martinez, Maria	9/20/2022	OFFICE DEPOT #1165	\$38.98	(Martinez, Maria, 09/30/22 07:29) Supplies for the ELL teacher ; (Herrin, Anne F., 0
Martinez, Maria	9/20/2022	OFFICE DEPOT #1165	\$107.16	(Martinez, Maria, 09/30/22 07:30) Classroom supplies for 5th grade class; (Herrin,
Martinez, Maria	9/25/2022	AMAZON.COM 1U3F65PW	\$34.78	(Martinez, Maria, 09/30/22 07:45) adapters for chromebooks and IT approval attac
Martinez, Maria	9/22/2022	OFFICE DEPOT #1165	\$47.59	(Martinez, Maria, 09/30/22 07:31) Supplies for the ELL teacher ; (Herrin, Anne F., 0
Martinez, Maria	10/4/2022	AMZN Mktp US 1462M2H12	\$25.68	(Martinez, Maria, 10/07/22 08:20) School clinic supplies; (Herrin, Anne F., 10/10/22
McPherson, Christi	9/20/2022	HYATT RGNCY GRND CYF	(\$63.39)	(Allen, Althea, 09/30/22 15:08) Credit for Taxes for M.Michaud SBAP :0906; (Lefere
McPherson, Christi	9/22/2022	YOUCANBOOK.ME	\$680.40	(Allen, Althea, 09/30/22 15:19) Fee for Booking application Dist Sch Counselors ;
McPherson, Christi	9/23/2022	INTERNATIONAL TRANSAI	\$6.80	(Allen, Althea, 09/30/22 15:21) no receipt... for international transaction for purchas
McPherson, Christi	9/22/2022	SILVER AIR 44978359055:	\$320.19	(Allen, Althea, 10/03/22 15:42) Goins D_Mental Health and Sch Safety_BD APV 10
McPherson, Wendy	9/17/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 10/10/22 10:54) Volleyball in Miami; (Acevedo, Amber, 10/13
McPherson, Wendy	9/17/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 10/10/22 10:54) Volleyball in Miami; (Acevedo, Amber, 10/13
McPherson, Wendy	9/26/2022	ETOLL AVIS U367078681	\$18.23	(Gonzalez, Christina, 10/04/22 10:19) Volleyball in Miami; (Acevedo, Amber, 10/05
Nicholas, Patricia	9/4/2022	FARO BLANCO RESORT A	\$221.05	(Nicholas, Patricia, 10/04/22 11:11) Superintendent Travel; (Lefere, Patrick, 10/04/2
Nicholas, Patricia	9/5/2022	FARO BLANCO RESORT A	\$49.88	(Nicholas, Patricia, 10/04/22 11:22) Superintendent travel; (Lefere, Patrick, 10/04/2
Nicholas, Patricia	9/12/2022	OFFICE DEPOT #1165	\$23.00	(Nicholas, Patricia, 10/04/22 11:47) office supplies; (Lefere, Patrick, 10/04/22 16:0
Nicholas, Patricia	9/15/2022	OFFICE DEPOT #1165	\$11.99	(Nicholas, Patricia, 09/20/22 15:13) office supplies; (Lefere, Patrick, 09/21/22 08:4
Nicholas, Patricia	9/15/2022	OFFICE DEPOT #1165	\$14.99	(Nicholas, Patricia, 10/04/22 11:40) office supplies; (Lefere, Patrick, 10/04/22 16:0
Nicholas, Patricia	9/16/2022	SP SHREDCARE	\$29.97	(Nicholas, Patricia, 09/20/22 12:33) office supplies; (Lefere, Patrick, 09/21/22 08:4
Nicholas, Patricia	9/15/2022	FARO BLANCO RESORT A	(\$23.90)	(Nicholas, Patricia, 10/04/22 11:48) tax refund; (Lefere, Patrick, 10/04/22 16:09) pl
Nicholas, Patricia	9/15/2022	FARO BLANCO RESORT A	(\$23.90)	(Nicholas, Patricia, 10/05/22 08:46) tax refund; (Lefere, Patrick, 10/05/22 16:20) pl
Nicholas, Patricia	9/22/2022	OFFICE DEPOT #1165	\$14.99	(Nicholas, Patricia, 10/06/22 10:07) office supplies; (Lefere, Patrick, 10/06/22 16:0
Nicholas, Patricia	9/25/2022	AMZN Mktp US 1U2NI2J72	\$39.88	(Nicholas, Patricia, 10/06/22 10:13) office supplies; (Lefere, Patrick, 10/06/22 16:0
Nicholas, Patricia	9/26/2022	MAGAZINELINE	\$69.94	(Nicholas, Patricia, 10/06/22 10:33) Superintendents Yearly Magazine subscription
Nulisch, Joy	9/6/2022	SILVER AIR 44978335047:	\$400.38	(Nulisch, Joy, 09/12/22 08:05) IT Approves; (Lefere, Patrick, 09/12/22 15:49) pl
Nulisch, Joy	9/9/2022	COMCAST DADE	\$618.15	(Nulisch, Joy, 09/12/22 14:33) IT approves ; (Lefere, Patrick, 09/12/22 15:49) pl
Nulisch, Joy	9/15/2022	PAK MAIL	\$41.50	(Balmaceda, Bismarck, 09/23/22 14:26) Shipping equipment back to DMS for AS/
Nulisch, Joy	9/19/2022	DNH GODADDY.COM	\$299.97	(Balmaceda, Bismarck, 09/23/22 14:12) SSL Renewal Certificate for Google Chror
Nulisch, Joy	9/21/2022	HAYES E GOV	\$790.00	(Balmaceda, Bismarck, 09/23/22 14:19) Monthly Tampa data center connection; (N
Nulisch, Joy	9/28/2022	AMZN Mktp US 1U2Q55K5:	\$64.84	(Balmaceda, Bismarck, 10/05/22 12:24) for Imaging needs 4 USB drive Tech Sppli
Nulisch, Joy	9/29/2022	AMZN MKTP US 144SK8Z>	\$4,949.99	(Balmaceda, Bismarck, 10/05/22 12:28) 3 HP Switches new building at SLS.; (Nuli
Nulisch, Joy	10/1/2022	AMZN MKTP US AMZN.CO	(\$1.99)	(Balmaceda, Bismarck, 10/05/22 12:32) credit of shipping for 3hp switches for SLS

Nulisch, Joy	10/1/2022	AMZN MKTP US AMZN.CO	(\$2.00)	(Balmaceda, Bismarck, 10/05/22 12:34) credit of shipping for 3hp switches for SLS
Nulisch, Joy	10/1/2022	AMZN MKTP US AMZN.CO	(\$2.00)	(Balmaceda, Bismarck, 10/05/22 12:34) credit of shipping for 3hp switches for SLS
Nulisch, Joy	10/3/2022	OFFICEMAX/DEPOT 6537	\$51.89	(Balmaceda, Bismarck, 10/06/22 06:53) Notebooks for Cyber Tech Meeting; (Nuli
Ortiz, Jason	9/8/2022	TROPIC SUPPLY INC	\$1,700.00	(Perez, Ines, 09/13/22 12:48) CSHS WO# 58167
Ortiz, Jason	9/8/2022	CE PORT ST LUCIE	\$772.60	(Perez, Ines, 09/13/22 14:41) CSHS WO# 57478; (Boggs, Andrea, 09/22/22 10:02
Ortiz, Jason	9/8/2022	www.vevor.com	\$155.18	(Perez, Ines, 09/30/22 06:40) Truck# 488 WO# 58167
Ortiz, Jason	9/8/2022	SUPPLYHOUSE.COM	\$67.91	(Perez, Ines, 09/13/22 12:51) CSHS WO# 57478
Ortiz, Jason	9/9/2022	ALLFUSES.COM	\$69.96	(Perez, Ines, 09/14/22 06:09) PKS WO# 58168
Ortiz, Jason	9/10/2022	ZORO TOOLS INC	\$486.12	(Perez, Ines, 09/14/22 06:06) CSHS WO# 58167 Unit 4905
Ortiz, Jason	9/8/2022	TRUTECH TOOLS, LTD	\$226.73	(Perez, Ines, 09/14/22 06:12) Truck# 487 & 488 Tool WO# 58167
Ortiz, Jason	9/14/2022	FOREST TEK LUMBER	\$41.40	(Perez, Ines, 09/20/22 07:50) PKS WO# 58338
Ortiz, Jason	9/20/2022	UNITED REFRIG BR #62	\$459.07	(Perez, Ines, 09/30/22 06:13) CSHS WO# 58461
Ortiz, Jason	9/26/2022	ZORO TOOLS INC	\$335.72	(Perez, Ines, 09/30/22 06:13) CSHS WO# 58461
Ortiz, Jason	9/26/2022	ECONOMIC ELECTRIC MC	\$301.64	(Perez, Ines, 09/30/22 06:10) PKS WO# 58378
Ortiz, Jason	9/26/2022	ECONOMIC ELECTRIC MC	\$195.00	(Perez, Ines, 09/30/22 06:11) CSHS WO# 58167
Ortiz, Jason	9/28/2022	AAF AAF INTERNATIONAL	\$1,298.45	(Perez, Ines, 09/30/22 06:09) PKS WO# 57661
Ortiz, Jason	10/3/2022	INTERNATIONAL TRANSAI	\$4.31	(Perez, Ines, 10/06/22 15:02) CSHS WO# 58593 This is a cc processing fee.
Ortiz, Jason	9/28/2022	INDUSTRIAL STORES 734	\$431.01	(Perez, Ines, 10/04/22 14:55) CSHS WO# 58593 Unit 4905 Compressors
Osborne, Ayesha	9/8/2022	USPS.COM CLICKNSHIP	\$17.90	(Osborne, Ayesha, 09/19/22 13:10) Mailed letters to homeschool families. ; (Henric
Osborne, Ayesha	9/13/2022	AMZN Mktp US 1M44Z8Z71	\$111.19	(Osborne, Ayesha, 09/19/22 13:09) Supplies; (Henriquez, Michael, 09/20/22 06:39
Osborne, Ayesha	9/20/2022	USPS.COM CLICKNSHIP	\$44.75	(Osborne, Ayesha, 09/26/22 08:42) Letters to homeschool families; (Henriquez, Mi
Osborne, Ayesha	9/21/2022	AMAZON.COM 1M7G49212	\$45.57	(Osborne, Ayesha, 09/26/22 08:42) Supplies; (Henriquez, Michael, 10/03/22 06:42
Osborne, Ayesha	9/24/2022	Amazon.com 1U9YV91V0	\$98.95	(Osborne, Ayesha, 10/17/22 09:50) Supplies; (Henriquez, Michael, 10/18/22 06:47
Osborne, Ayesha	9/24/2022	Amazon.com 1U6LV2LJ2	\$34.78	(Osborne, Ayesha, 10/17/22 09:51) Supplies; (Henriquez, Michael, 10/18/22 06:47
Ovalle, Sam	9/6/2022	LAWSON PRODUCTS	\$230.87	(Fernandez, Janessa, 09/14/22 14:56) shop repair parts ; (Thomason, Jason, 09/1
Ovalle, Sam	9/6/2022	Beckmanns Auto Parts	\$72.35	(Fernandez, Janessa, 09/14/22 14:54) shop repair parts; (Thomason, Jason, 09/16
Ovalle, Sam	9/6/2022	Beckmanns Auto Parts	\$8.49	(Fernandez, Janessa, 09/14/22 14:55) shop repair parts; (Thomason, Jason, 09/16
Ovalle, Sam	9/6/2022	HCM MATTHEWS BUS ALL	\$224.36	(Fernandez, Janessa, 09/14/22 14:59) bus 12 repair parts ; (Thomason, Jason, 09
Ovalle, Sam	9/7/2022	RF SCHOOL BUS PARTS I	\$273.56	(Fernandez, Janessa, 09/14/22 15:01) stock repair parts; (Thomason, Jason, 09/16
Ovalle, Sam	9/9/2022	RECHTIEN MIAMI	\$101.16	(Fernandez, Janessa, 09/14/22 15:11) bus 87 repair parts ; (Thomason, Jason, 09
Ovalle, Sam	9/9/2022	HCM MATTHEWS BUS ALL	\$399.38	(Fernandez, Janessa, 09/21/22 11:30) stock repair parts; (Thomason, Jason, 09/2:
Ovalle, Sam	9/13/2022	RELADYNE-FLORIDA LLC	\$463.69	(Fernandez, Janessa, 09/21/22 11:36) shop parts ; (Thomason, Jason, 09/22/22 0:
Ovalle, Sam	9/13/2022	RECHTIEN MIAMI	\$302.21	(Fernandez, Janessa, 09/21/22 11:35) bus 87 repair parts; (Thomason, Jason, 09/
Ovalle, Sam	9/13/2022	BECKMANNS AUTO PART:	\$484.47	(Fernandez, Janessa, 09/21/22 11:28) bus 87 repair parts ; (Thomason, Jason, 09
Ovalle, Sam	9/15/2022	HCM MATTHEWS BUS ALL	\$92.02	(Fernandez, Janessa, 09/21/22 11:32) bus 29 repair parts ; (Thomason, Jason, 09
Ovalle, Sam	9/15/2022	HCM MATTHEWS BUS ALL	\$76.85	(Fernandez, Janessa, 10/13/22 15:09) bus 87 repair parts; (Thomason, Jason, 10/
Ovalle, Sam	9/19/2022	BECKMANNS AUTO PART:	\$13.98	(Fernandez, Janessa, 09/21/22 11:24) bus 99 repair parts ; (Thomason, Jason, 09
Ovalle, Sam	9/19/2022	BECKMANNS AUTO PART:	\$39.88	(Fernandez, Janessa, 09/21/22 11:23) bus 29 repair parts ; (Thomason, Jason, 09
Ovalle, Sam	9/21/2022	HCM MATTHEWS BUS ALL	\$105.97	(Fernandez, Janessa, 09/26/22 13:37) bus 20 repair parts ; (Thomason, Jason, 09
Pais, Darren	9/5/2022	CDW GOVT #CN66822	\$838.13	(Hollis, Debra, 09/07/22 07:35) supplies; (Acevedo, Amber, 09/08/22 09:43) AAA
Pais, Darren	9/5/2022	AMZN Mktp US 1FOSE0NK	\$224.22	(Hollis, Debra, 09/07/22 07:35) supplies; (Acevedo, Amber, 09/08/22 09:43) AAA

Pais, Darren	9/22/2022	FASA	\$517.00	(Hollis, Debra, 09/30/22 07:31) membership dues; (Acevedo, Amber, 10/03/22 12:00) membership dues;
Pais, Darren	9/22/2022	FASA	\$258.00	(Hollis, Debra, 09/30/22 07:32) membership dues; (Acevedo, Amber, 10/03/22 12:00) membership dues;
Pais, Darren	9/22/2022	FASA	\$258.00	(Hollis, Debra, 09/30/22 07:32) membership dues; (Acevedo, Amber, 10/03/22 12:00) membership dues;
Paul, Christine	9/9/2022	AMZN Mktp US 1F4Y678A1	\$608.00	(Hernandez, Yanislei, 09/19/22 13:50) New printer; (Acevedo, Amber, 09/21/22 16:00) office supplies;
Paul, Christine	9/9/2022	AMZN Mktp US 1F09V61L0	\$279.79	(Hernandez, Yanislei, 09/19/22 13:52) office supplies; (Acevedo, Amber, 09/21/22 16:00) office supplies;
Paul, Christine	9/15/2022	OFFICE DEPOT #1165	\$945.78	(Hernandez, Yanislei, 10/13/22 13:08) School Wide Use; (Acevedo, Amber, 10/14/22) School Wide Use;
Paul, Christine	9/22/2022	SMORE.COM	\$149.00	(Hernandez, Yanislei, 10/13/22 13:09) Newsletter Subscription; (Acevedo, Amber, 10/14/22) Newsletter Subscription;
Paul, Christine	9/22/2022	AMZN Mktp US	(\$279.79)	(Hernandez, Yanislei, 10/13/22 13:11) Items returned, refund issued; (Acevedo, Amber, 10/14/22) Items returned, refund issued;
Paul, Sterling	9/20/2022	KLI SHELL LUMBER	\$43.96	(Perez, Ines, 09/22/22 10:03) KLS WO# 58411
Paul, Sterling	9/23/2022	KLI SHELL LUMBER	\$97.96	(Perez, Ines, 09/29/22 14:50) Storm Prep WO# 58662
Paul, Sterling	9/23/2022	KLI SHELL LUMBER	\$37.97	(Perez, Ines, 09/29/22 14:49) KLS WO# 58664
Paul, Sterling	9/30/2022	KLI SHELL LUMBER	\$42.08	(Perez, Ines, 10/06/22 14:58) KLS WO# 57549
Paul, Sterling	9/30/2022	SOUTHERN LOCK AND SL	\$374.71	(Perez, Ines, 10/06/22 14:48) KLS WO# 57553
Payable, MCSD Ac	9/6/2022	FKEC	\$32,764.69	
Payable, MCSD Ac	9/9/2022	KEYS-ENERGY-SERVS-PM	\$271.35	
Payable, MCSD Ac	9/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	9/9/2022	KEYS-ENERGY-SERVS-PM	\$8,006.40	
Payable, MCSD Ac	9/8/2022	MARATHON GARBAGE SE	\$2,629.63	
Payable, MCSD Ac	9/9/2022	KEYS-ENERGY-SERVS-PM	\$258.22	
Payable, MCSD Ac	9/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	9/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	9/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	9/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	9/9/2022	KEYS-ENERGY-SERVS-PM	\$409.44	
Payable, MCSD Ac	9/8/2022	PB LEASING	\$56.07	(Figueroa, Alina, 09/14/22 12:36) FigueroaA_Pitney Bowes_\$56.07
Payable, MCSD Ac	9/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	9/8/2022	MARATHON GARBAGE SE	\$1,934.47	
Payable, MCSD Ac	9/8/2022	WASTE MGMT WM EZPAY	\$34,011.68	
Payable, MCSD Ac	9/9/2022	KEYS-ENERGY-SERVS-PM	\$188.11	
Payable, MCSD Ac	9/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	9/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	9/8/2022	FKEC	\$36,241.22	
Payable, MCSD Ac	9/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	9/11/2022	KEYS-ENERGY-SERVS-PM	\$117.82	
Payable, MCSD Ac	9/11/2022	KEYS-ENERGY-SERVS-PM	\$15,148.82	
Payable, MCSD Ac	9/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	9/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	9/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	9/10/2022	KEYS-ENERGY-SERVS-PM	\$1,352.59	
Payable, MCSD Ac	9/8/2022	KEYS SANITARY SERVICE	\$3,006.00	
Payable, MCSD Ac	9/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	

Payable, MCSD Ac	9/11/2022	KEYS-ENERGY-SERVS-PM	\$15,344.10
Payable, MCSD Ac	9/8/2022	KEYS SANITARY SERVICE	\$324.81
Payable, MCSD Ac	9/10/2022	KEYS-ENERGY-SERVS-PM	\$4,596.59
Payable, MCSD Ac	9/10/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/11/2022	KEYS-ENERGY-SERVS-PM	\$195.01
Payable, MCSD Ac	9/11/2022	KEYS-ENERGY-SERVS-PM	\$6,206.06
Payable, MCSD Ac	9/10/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/9/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/10/2022	KEYS-ENERGY-SERVS-PM	\$2,340.36
Payable, MCSD Ac	9/9/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/12/2022	KEY WEST TRANSFER ST	\$301.60
Payable, MCSD Ac	9/15/2022	FKEC	\$37,226.12
Payable, MCSD Ac	9/19/2022	KEYS-ENERGY-SERVS-PM	\$103.27
Payable, MCSD Ac	9/17/2022	KEYS-ENERGY-SERVS-PM	\$743.21
Payable, MCSD Ac	9/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/18/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/19/2022	KEYS-ENERGY-SERVS-PM	\$18,343.76
Payable, MCSD Ac	9/17/2022	KEYS-ENERGY-SERVS-PM	\$3,100.16
Payable, MCSD Ac	9/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/17/2022	KEYS-ENERGY-SERVS-PM	\$103.00
Payable, MCSD Ac	9/17/2022	KEYS-ENERGY-SERVS-PM	\$1,134.77
Payable, MCSD Ac	9/19/2022	KEYS-ENERGY-SERVS-PM	\$524.63
Payable, MCSD Ac	9/18/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/18/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/17/2022	KEYS-ENERGY-SERVS-PM	\$888.54
Payable, MCSD Ac	9/17/2022	KEYS-ENERGY-SERVS-PM	\$19,140.09
Payable, MCSD Ac	9/16/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/20/2022	KEY WEST TRANSFER ST	\$499.20
Payable, MCSD Ac	9/22/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/23/2022	KEYS-ENERGY-SERVS-PM	\$5,653.34
Payable, MCSD Ac	9/22/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/22/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/23/2022	KEYS-ENERGY-SERVS-PM	\$10,843.88
Payable, MCSD Ac	9/23/2022	KEYS-ENERGY-SERVS-PM	\$10,316.14
Payable, MCSD Ac	9/22/2022	PAYMENTUS-SERVICE-FE	\$3.75
Payable, MCSD Ac	9/23/2022	KEYS-ENERGY-SERVS-PM	\$39.17
Payable, MCSD Ac	9/23/2022	KEYS-ENERGY-SERVS-PM	\$5,368.12
Payable, MCSD Ac	9/22/2022	PAYMENTUS-SERVICE-FE	\$3.75

Payable, MCSD Ac	9/23/2022	KEYS-ENERGY-SERVS-PM	\$581.40	
Payable, MCSD Ac	9/23/2022	KEYS-ENERGY-SERVS-PM	\$4,898.30	
Payable, MCSD Ac	9/23/2022	FLORIDA KEYS AQUEDUC	\$53,849.31	
Payable, MCSD Ac	9/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	9/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	9/22/2022	KEY WEST TRANSFER ST	\$499.20	
Payable, MCSD Ac	10/4/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	10/4/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	10/5/2022	KEYS-ENERGY-SERVS-PM	\$445.12	
Payable, MCSD Ac	10/5/2022	KEYS-ENERGY-SERVS-PM	\$221.48	
Perez, Ines	9/8/2022	BRIGHTVIEW LANDSCAPE	\$210.00	(Perez, Ines, 09/12/22 08:08) PKS - removal of white rocks around the school
Perez, Ines	9/8/2022	ECONOMIC ELECTRIC MC	\$3,886.00	(Perez, Ines, 09/13/22 12:57) Replacement for CSHS Compressor Unit 1801 WO#
Perez, Ines	9/22/2022	CE PORT ST LUCIE	\$165.40	(Perez, Ines, 09/26/22 08:42) CSHS WO# 58593
Perez, Ines	9/30/2022	DAIKIN APPLIED	\$1,215.00	(Perez, Ines, 10/06/22 14:51) MHS WO# 58551 Bldg 3 IT Room. The vendor will is
Perez, Ines	10/4/2022	DAIKIN APPLIED	\$995.00	(Perez, Ines, 10/06/22 14:52) MHS WO# 58550 Press Box
Perez, Ines	10/4/2022	BRIGHTVIEW LANDSCAPE	\$240.52	(Perez, Ines, 10/06/22 07:08) SSE-Beach Creeper & Wild Coffee SO# 7881444.
Polanco, Carlos	9/9/2022	SUPPLYHOUSE.COM	\$886.94	(Perez, Ines, 09/14/22 08:20) CSHS WO# 58051
Polanco, Carlos	9/9/2022	ZORO TOOLS INC	\$547.96	(Perez, Ines, 09/14/22 06:25) CSHS WO# 58038
Polanco, Carlos	9/10/2022	ZORO TOOLS INC	\$208.34	(Perez, Ines, 09/14/22 06:27) CSHS WO# 58038
Polanco, Carlos	9/13/2022	ZORO TOOLS INC	\$539.40	(Perez, Ines, 09/22/22 06:29) KLS WO# 57765
Polanco, Carlos	9/14/2022	KEYS SUPPLY OF KEY LA	\$227.00	(Perez, Ines, 09/16/22 15:20) CSHS WO# 58252
Polanco, Carlos	9/15/2022	GRAINGER	\$186.39	(Perez, Ines, 09/22/22 06:19) CSHS WO# 58158
Polanco, Carlos	9/13/2022	ZORO TOOLS INC	(\$539.40)	(Perez, Ines, 10/04/22 06:35) KLS WO# 57765 Cash Refund Purchase Item Retur
Polanco, Carlos	9/30/2022	AIR DELIGHTS INC	\$523.33	(Perez, Ines, 10/05/22 15:06) PKS WO# 58693
Pollack, Denise	9/6/2022	FLORIDA SCHOOL NUTRI	\$210.00	(Pollack, Denise, 10/04/22 13:16) D Pollack - FSNA conf bd agenda 10.11.22; (Jac
Pollack, Denise	9/15/2022	AMZN Mktp US 1M4F93P71	\$79.96	(Pollack, Denise, 10/05/22 07:34) cafe small equipment; (Jackson, Effie, 10/06/22
Pollack, Denise	9/20/2022	STAPLS736543192600000	\$119.99	(Pollack, Denise, 10/05/22 07:38) cafeteria office; (Jackson, Effie, 10/06/22 05:43)
Pollack, Denise	9/20/2022	STAPLS736543192600000	\$38.92	(Pollack, Denise, 10/05/22 07:38) cafeteria office; (Jackson, Effie, 10/06/22 05:43)
Pollack, Denise	9/22/2022	AMZN Mktp US 1U2XJ34KC	\$199.90	(Pollack, Denise, 10/05/22 07:35) cafe small equipment; (Jackson, Effie, 10/06/22
Pollack, Denise	9/22/2022	AMZN Mktp US 1U2XJ34KC	\$199.90	(Pollack, Denise, 10/05/22 07:35) cafe small equipment; (Jackson, Effie, 10/06/22
Pollack, Denise	9/22/2022	AMZN Mktp US 1U2XJ34KC	\$199.90	(Pollack, Denise, 10/05/22 07:35) cafe small equipment; (Jackson, Effie, 10/06/22
Pollack, Denise	9/22/2022	AMZN Mktp US 1U2XJ34KC	\$199.90	(Pollack, Denise, 10/05/22 07:35) cafe small equipment; (Jackson, Effie, 10/06/22
Pollack, Denise	9/22/2022	AMZN Mktp US 1U2XJ34KC	\$199.90	(Pollack, Denise, 10/05/22 07:35) cafe small equipment; (Jackson, Effie, 10/06/22
Pollack, Denise	9/22/2022	AMZN Mktp US 1U2XJ34KC	\$199.90	(Pollack, Denise, 10/05/22 07:35) cafe small equipment; (Jackson, Effie, 10/06/22
Pollack, Denise	9/22/2022	AMZN Mktp US 1U2XJ34KC	\$199.90	(Pollack, Denise, 10/05/22 07:35) cafe small equipment; (Jackson, Effie, 10/06/22
Pollack, Denise	9/22/2022	AMZN Mktp US 1U2XJ34KC	\$199.90	(Pollack, Denise, 10/05/22 07:35) cafe small equipment; (Jackson, Effie, 10/06/22
Pollack, Denise	10/1/2022	AMZN Mktp US 1409F1GAC	\$39.98	(Pollack, Denise, 10/05/22 07:36) cafe small equipment; (Jackson, Effie, 10/06/22
Pollack, Denise	10/1/2022	AMZN Mktp US 1409F1GAC	\$199.90	(Pollack, Denise, 10/05/22 07:36) cafe small equipment; (Jackson, Effie, 10/06/22
Rennicks, Jr., Lynn	9/7/2022	KEY WEST ELECTRIC	\$260.05	(Sawyer, Janene, 09/12/22 11:10) GAE Freezer WO#58022, Grasslin Time clock.
Rennicks, Jr., Lynn	9/7/2022	CASE PARTS COMPANY	(\$21.96)	(Sawyer, Janene, 09/12/22 11:00) Poin WO#57398, Credit/Refund for sales tax. O
Rennicks, Jr., Lynn	9/14/2022	KEY WEST ELECTRIC	\$522.00	(Sawyer, Janene, 10/07/22 07:51) BPKA WO#58114, Defronst timer, Temp Contrc

Rennicks, Jr., Lynn	9/14/2022	KEY WEST ELECTRIC	\$89.79	(Sawyer, Janene, 10/07/22 07:52) KWHS WO#58346, Capacitor, duct ties & cable
Rennicks, Jr., Lynn	9/14/2022	KEY WEST ELECTRIC	\$342.00	(Sawyer, Janene, 10/07/22 07:57) GAE WO#58022, Evap Motor & Freight. Ok to a
Rennicks, Jr., Lynn	9/16/2022	KEY WEST ELECTRIC	\$28.60	(Sawyer, Janene, 10/07/22 07:59) GAE WO#58428, Run Capacitor 370V. Ok to a
Rennicks, Jr., Lynn	9/22/2022	KEY WEST ELECTRIC	\$238.58	(Sawyer, Janene, 10/07/22 08:01) Poinciana WO#58640, (2) 115V Motors. Ok to e
Rennicks, Jr., Lynn	10/3/2022	KEY WEST ELECTRIC	\$50.74	(Sawyer, Janene, 10/07/22 08:07) Stadium WO#58794, Ice machine cleaner. Ok t
Ridgeway, Alexis	9/6/2022	Scholastic, Inc.	\$1,711.46	(Ridgeway, Alexis, 09/08/22 10:14) AYR
Ridgeway, Alexis	9/6/2022	SQ CABANAS PRINTING	\$370.00	(Ridgeway, Alexis, 09/08/22 10:07) AYR
Ridgeway, Alexis	9/6/2022	J.W. PEPPER	\$240.99	(Ridgeway, Alexis, 09/08/22 10:30) AYR; (Boggs, Andrea, 09/16/22 06:56) Attach I
Ridgeway, Alexis	9/7/2022	FLORIDA MUSIC EDUCATI	\$255.00	(Ridgeway, Alexis, 09/08/22 10:24) AYR
Ridgeway, Alexis	9/6/2022	SUNPASS ACC99423761	\$75.21	(Ridgeway, Alexis, 09/08/22 15:18) AYR
Ridgeway, Alexis	9/6/2022	J.W. PEPPER	\$197.99	(Ridgeway, Alexis, 09/08/22 10:31) AYR; (Boggs, Andrea, 09/16/22 06:58) Attach I
Ridgeway, Alexis	9/6/2022	SUNPASS ACC99423741	\$92.84	(Ridgeway, Alexis, 09/08/22 15:19) AYR
Ridgeway, Alexis	9/6/2022	J.W. PEPPER	\$65.00	(Ridgeway, Alexis, 09/08/22 10:32) AYR; (Boggs, Andrea, 09/16/22 06:58) Attach I
Ridgeway, Alexis	9/8/2022	AMZN Mktp US 1F7BW4Z9	\$67.96	(Ridgeway, Alexis, 09/16/22 10:41) AYR
Ridgeway, Alexis	9/6/2022	MUSIC MAN	\$927.44	(Ridgeway, Alexis, 09/15/22 15:04) AYR
Ridgeway, Alexis	9/6/2022	HENRY SCHEIN	\$213.34	(Ridgeway, Alexis, 09/15/22 15:34) AYR
Ridgeway, Alexis	9/7/2022	AVIS RENT-A-CAR	\$197.76	(Ridgeway, Alexis, 09/15/22 15:17) AYR
Ridgeway, Alexis	9/7/2022	FLORIDA VOCAL ASSO	\$60.00	(Ridgeway, Alexis, 09/15/22 15:00) AYR
Ridgeway, Alexis	9/6/2022	MUSIC MAN	\$128.53	(Ridgeway, Alexis, 09/15/22 15:07) AYR
Ridgeway, Alexis	9/7/2022	QUIZLET.COM	\$35.99	(Ridgeway, Alexis, 10/12/22 11:25) AYR
Ridgeway, Alexis	9/7/2022	AMZN Mktp US 1F8SG44B0	\$41.40	(Ridgeway, Alexis, 09/16/22 12:20) AYR
Ridgeway, Alexis	9/8/2022	AMZN Mktp US 1F64G9511	\$648.00	(Ridgeway, Alexis, 09/16/22 12:52) AYR
Ridgeway, Alexis	9/9/2022	AMZN Mktp US 1V6O76R22	\$146.57	(Ridgeway, Alexis, 09/16/22 12:21) AYR
Ridgeway, Alexis	9/8/2022	SUNPASS ACC110886636	\$154.90	(Ridgeway, Alexis, 09/15/22 14:55) AYR
Ridgeway, Alexis	9/10/2022	AMZN MKTP US 1F3N74VL	\$238.68	(Ridgeway, Alexis, 09/16/22 12:22) AYR
Ridgeway, Alexis	9/9/2022	AMZN Mktp US 1F6KS2DY	\$85.96	(Ridgeway, Alexis, 09/16/22 12:24) AYR
Ridgeway, Alexis	9/11/2022	AMZN Mktp US 1F8VT6IC1	\$34.23	(Ridgeway, Alexis, 09/16/22 12:25) AYR
Ridgeway, Alexis	9/10/2022	AMZN Mktp US 1F45W9KP	\$52.87	(Ridgeway, Alexis, 09/16/22 12:27) AYR
Ridgeway, Alexis	9/10/2022	AMZN Mktp US 1F1SE8XT0	\$89.99	(Ridgeway, Alexis, 09/16/22 12:28) AYR
Ridgeway, Alexis	9/11/2022	AMZN Mktp US 1F5XE9R51	\$151.92	(Ridgeway, Alexis, 09/16/22 12:29) AYR
Ridgeway, Alexis	9/8/2022	THE HOME DEPOT #6313	\$20.44	(Ridgeway, Alexis, 09/19/22 12:07) AYR
Ridgeway, Alexis	9/11/2022	AMZN Mktp US 1F4QY3951	\$23.97	(Ridgeway, Alexis, 09/16/22 12:30) AYR
Ridgeway, Alexis	9/8/2022	BARRETT PRINTING	\$580.00	(Ridgeway, Alexis, 09/19/22 12:10) AYR; (Boggs, Andrea, 10/17/22 13:06) Attach i
Ridgeway, Alexis	9/12/2022	AMZN Mktp US 1F6ZN6P52	\$69.97	(Ridgeway, Alexis, 09/16/22 12:53) AYR
Ridgeway, Alexis	9/12/2022	AMZN Mktp US 1F2CB81R2	\$159.95	(Ridgeway, Alexis, 09/16/22 12:55) AYR
Ridgeway, Alexis	9/12/2022	AMAZON.COM 1F6JG10P2	\$169.90	(Ridgeway, Alexis, 09/16/22 12:56) AYR
Ridgeway, Alexis	9/14/2022	AMZN Mktp US 1F3QC9S9;	\$18.35	(Ridgeway, Alexis, 10/10/22 09:07) AYR
Ridgeway, Alexis	9/15/2022	Amazon.com 1M0RT8NX0	\$164.99	(Ridgeway, Alexis, 10/10/22 09:08) AYR
Ridgeway, Alexis	9/16/2022	Amazon Prime	(\$20.23)	(Ridgeway, Alexis, 10/10/22 09:10) AYR
Ridgeway, Alexis	9/26/2022	Amazon.com 1U2W11221	\$6.44	(Ridgeway, Alexis, 10/10/22 10:02) AYR
Ridgeway, Alexis	9/30/2022	AMZN Mktp US	(\$36.99)	(Ridgeway, Alexis, 10/10/22 09:11) AYR

Rivera, Jr., Rolando	9/6/2022	KEY WEST ELECTRIC	\$107.55	(Sawyer, Janene, 09/12/22 14:44) KWHS WO#58020, Burnout Core & Clean-up c
Rivera, Jr., Rolando	9/8/2022	KEY WEST ELECTRIC	\$474.00	(Sawyer, Janene, 09/12/22 14:45) HOB WO#58009, Recirculation Belts & freight. (
Rivera, Jr., Rolando	9/20/2022	KEY WEST ELECTRIC	\$347.00	(Sawyer, Janene, 10/07/22 10:38) Poinciana WO#57939, 3-Phase module & freight
Rivera, Jr., Rolando	9/21/2022	KEY WEST ELECTRIC	\$192.38	(Sawyer, Janene, 10/07/22 10:41) Sugarloaf WO#58521, Nitrogen, clean-up core i
Russell, Harry	9/7/2022	AMER ASSOC NOTARIES	\$86.95	(Allen, Maria, 09/12/22 11:46) MBA
Russell, Harry	9/6/2022	IN AMERICAN ASSOC OF	\$225.00	(Allen, Maria, 09/13/22 11:27) MBA
Russell, Harry	9/12/2022	TEMPLEPUBLI	\$295.00	(Allen, Maria, 10/20/22 08:54) MBA
Russell, Harry	9/16/2022	KEY WEST CITIZEN	\$619.64	(Allen, Maria, 09/20/22 09:49) MBA
Russell, Harry	9/30/2022	BIOMETRICS4ALL INC	\$16.00	(Allen, Maria, 10/05/22 07:23) MBA
Russell, Marla	9/14/2022	LAKESHORE LEARNING N	\$398.05	(Beerbower, Denise, 09/21/22 09:57) Rug for VPK Classroom at HOB
Russell, Marla	9/26/2022	REGION IV HEAD START /	\$250.00	(Beerbower, Denise, 09/30/22 08:30) Annual Membership
Russell, Marla	9/26/2022	THE HOME DEPOT #6313	\$71.95	(Beerbower, Denise, 09/30/22 11:16) Supplies for recruitment
Russell, Marla	9/26/2022	FLORIDA HEAD START AS	\$1,950.00	(Beerbower, Denise, 09/30/22 11:35) Annual FHSA Leadership Conference. Boar
Sawyer, Janene	9/9/2022	THE HOME DEPOT #6313	\$65.88	(Sawyer, Janene, 09/14/22 10:13) LK Maint Dept-Office Cleaning Supplies. Ok to c
Sawyer, Janene	9/8/2022	THE HOME DEPOT #6313	\$58.09	(Sawyer, Janene, 09/14/22 10:16) LK Maint Dept WO#53289, Office Cleaning Sup
Sawyer, Janene	9/14/2022	THE PERFECT MOUND	\$1,360.00	(Sawyer, Janene, 09/22/22 14:03) Rex Weech Field WO#57991, Replacement Mo
Sawyer, Janene	9/14/2022	HOMEDEPOT.COM	\$1,005.00	(Sawyer, Janene, 09/22/22 13:58) Sugarloaf Courtyard WO#57643 Replacement l
Sawyer, Janene	10/3/2022	THE HOME DEPOT #6313	\$54.97	(Sawyer, Janene, 10/06/22 14:19) Maint WO#53289, wall mount bracket for monit
Sawyer, Janene	10/3/2022	OFFICEMAX/DEPOT 6537	\$105.67	(Sawyer, Janene, 10/06/22 14:22) Maint WO#53289, Printer Ink, surge protector &
Schmiegel, Larry C	9/7/2022	CHROMEBOOKPARTS.CO	(\$307.97)	(Ridgeway, Alexis, 10/12/22 11:53) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA;
Schmiegel, Larry C	9/13/2022	AMZN Mktp US 1F56B5RQI	\$32.99	(Ridgeway, Alexis, 10/11/22 10:58) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA
Schmiegel, Larry C	9/14/2022	AMZN Mktp US 1M0GS3CA	\$65.99	(Ridgeway, Alexis, 10/11/22 11:00) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA
Schmiegel, Larry C	9/14/2022	SMARTSIGN	\$364.86	(Ridgeway, Alexis, 10/11/22 11:35) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA
Schmiegel, Larry C	9/15/2022	AMZN Mktp US 1F08J5972	\$11.56	(Ridgeway, Alexis, 10/11/22 11:02) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA
Schmiegel, Larry C	9/15/2022	AMZN Mktp US 1M5VG0VC	\$227.88	(Ridgeway, Alexis, 10/11/22 11:03) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA
Schmiegel, Larry C	9/17/2022	AMZN Mktp US 1M28N7ZL	\$26.94	(Ridgeway, Alexis, 10/11/22 11:05) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA
Schmiegel, Larry C	9/16/2022	AMZN Mktp US 1M1NU2O8	\$305.27	(Ridgeway, Alexis, 10/11/22 11:04) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA
Schmiegel, Larry C	9/18/2022	AMZN Mktp US 1M51P4KG	\$6.99	(Ridgeway, Alexis, 10/11/22 11:06) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA
Schmiegel, Larry C	9/18/2022	AMZN Mktp US 1M0W21A4	\$22.99	(Ridgeway, Alexis, 10/11/22 11:07) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA
Schmiegel, Larry C	9/19/2022	AMZN Mktp US 1M3783DH	\$47.84	(Ridgeway, Alexis, 10/11/22 11:08) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA
Schmiegel, Larry C	9/19/2022	AIRBNB HMDD35TKEX	\$379.61	(Ridgeway, Alexis, 10/19/22 11:54) AYR; (Acevedo, Amber, 10/24/22 07:36) AAA
Schmiegel, Larry C	9/21/2022	AMAZON.COM 1U5127CXC	\$47.75	(Ridgeway, Alexis, 10/11/22 11:09) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA
Schmiegel, Larry C	9/22/2022	AMZN Mktp US 1M6U199S	\$31.89	(Ridgeway, Alexis, 10/11/22 11:11) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA
Schmiegel, Larry C	9/26/2022	AIRBNB HMDD35TKEX	(\$173.49)	(Ridgeway, Alexis, 10/19/22 11:55) AYR; (Acevedo, Amber, 10/24/22 07:36) AAA
Schmiegel, Larry C	9/26/2022	AIRBNB HMDD35TKEX	(\$206.12)	(Ridgeway, Alexis, 10/19/22 11:56) AYR; (Acevedo, Amber, 10/24/22 07:36) AAA
Schmiegel, Larry C	9/26/2022	AMZN Mktp US 1U3UO8DK	\$93.18	(Ridgeway, Alexis, 10/11/22 11:34) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA
Schmiegel, Larry C	9/28/2022	Amazon.com 1U1V277T2	\$3.88	(Ridgeway, Alexis, 10/11/22 11:12) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA
Schmiegel, Larry C	10/1/2022	AMZN Mktp US 144B570Y1	\$108.72	(Ridgeway, Alexis, 10/11/22 11:32) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA
Schmiegel, Larry C	9/30/2022	U-HAULMIDGARD KEY WE	\$444.77	(Ridgeway, Alexis, 10/12/22 14:21) LCS; (Acevedo, Amber, 10/13/22 07:39) AAA;
Skrodinsky, Michae	9/13/2022	UNITED REFRIG BR #62	\$1,402.15	(Sawyer, Janene, 09/22/22 13:35) LK Maint WO#58044, Copeland Scroll Compres
Skrodinsky, Michae	9/26/2022	SUNBELT RENTALS #352	\$2,165.00	(Sawyer, Janene, 10/03/22 14:41) KWHS Aud- Rental of 40' Lift, repairs to stage c

Smith, Jeffrey	9/19/2022	THE HOME DEPOT #6302	\$29.98	(Perez, Ines, 09/22/22 08:17) SSE WO# 58391 Door Bell
Smith, Jeffrey	9/29/2022	THE HOME DEPOT #6302	\$34.47	(Perez, Ines, 10/04/22 06:40) MHS WO# 58662
Steevy, Richard R	9/7/2022	THE HOME DEPOT #6313	\$146.73	(Sawyer, Janene, 09/14/22 14:35) Admin WO#57107, Electrical Supplies. Ok to ap
Steevy, Richard R	9/8/2022	THE HOME DEPOT #6313	\$11.97	(Sawyer, Janene, 09/14/22 14:28) Truck #305 Maint WO#57899, 13pc Long Arm H
Steevy, Richard R	9/13/2022	AMZN Mktp US 1F4C29BF2	\$143.96	(Sawyer, Janene, 10/07/22 09:48) Sugarloaf WO#58259, (4) Replacement Power l
Steevy, Richard R	9/13/2022	ACE HARDWARE STRUNK	\$3.98	(Sawyer, Janene, 10/07/22 08:57) Maint WO#58295, Duplicate keys. Ok to approv
Steevy, Richard R	9/26/2022	3765 RAYBRO	\$272.00	(Sawyer, Janene, 10/07/22 10:11) Sugarloaf WO#58374, LED Bulbs & shipping. C
Steevy, Richard R	9/26/2022	KEY WEST MOTORS	\$242.54	(Sawyer, Janene, 10/07/22 09:42) Maint truck #305 WO#58364, Replacement glov
Steevy, Richard R	9/29/2022	3765 RAYBRO	\$27.29	(Sawyer, Janene, 10/07/22 10:18) Maint Truck #305 WO#58708, Tamperproof scr
Steevy, Richard R	9/29/2022	AMZN Mktp US 142880LTO	\$51.98	(Sawyer, Janene, 10/07/22 09:52) Sugarloaf WO#58263, (2) Left Hand Swivel Ste
Steevy, Richard R	10/2/2022	PARTS TOWN	\$78.25	(Sawyer, Janene, 10/07/22 10:25) HOB WO#58414, Replacement knob for oven. (
Thompson, Lesley	9/7/2022	AMERICAN ASSOC OF SC	\$975.00	(Lorenz, Diana, 09/19/22 10:44) Dues and Fees for conference AASA 2023 Board
Unke, Brett	9/17/2022	HSR K-12 STUDENT INSUR	\$22.45	(Dameron, Cynthia, 09/20/22 09:59) accident/health insurance provided for indiger
Unke, Brett	9/30/2022	SCHOOL DATEBOOKS	\$1,999.20	(Dameron, Cynthia, 10/05/22 05:53) classroom supply ; (Acevedo, Amber, 10/05/2
Valdes, Nicole	9/6/2022	MONROE COUNTY FIRE E	\$400.00	(Fernandez, Janessa, 09/14/22 15:19) MA bus fire equipment inspection; (Thomas
Valdes, Nicole	9/6/2022	WEEKLY NEWS CORP	\$220.00	(Fernandez, Janessa, 09/14/22 15:23) bus driver/aide newspaper ads ; (Thomaso
Valdes, Nicole	9/6/2022	WEEKLY NEWS CORP	\$275.00	(Fernandez, Janessa, 09/14/22 15:25) bus driver/aide newspaper ads; (Thomason
Valdes, Nicole	9/6/2022	FLORIDA KEYS COMMUNI	\$600.00	(Fernandez, Janessa, 09/14/22 15:28) bus driver cdl testing; (Thomason, Jason, 0
Valdes, Nicole	9/6/2022	WEEKLY NEWS CORP	\$220.00	(Fernandez, Janessa, 09/14/22 15:33) bus driver/aide newspaper ads; (Thomason
Valdes, Nicole	9/6/2022	FSSOLUTIONS	\$35.00	(Fernandez, Janessa, 09/14/22 15:34) RANDOM DRUG TESTINGS; (Thomason, ,
Valdes, Nicole	9/7/2022	SUNPASS ACC104924057	\$13.64	(Fernandez, Janessa, 09/14/22 15:35) bus 27 toll fee ; (Thomason, Jason, 09/16/2
Valdes, Nicole	9/7/2022	KEY WEST FAM MED CEN	\$210.00	(Fernandez, Janessa, 09/26/22 11:53) random DOT drug screen ; (Thomason, Jas
Valdes, Nicole	9/14/2022	KEY WEST URGENT CARE	\$600.00	(Fernandez, Janessa, 09/26/22 11:55) DOT bus driver physicals; (Thomason, Jasc
Valdes, Nicole	9/16/2022	SMARTHORIZONS	\$45.00	(Fernandez, Janessa, 09/26/22 11:56) bus driver online training course; (Thomaso
Valdes, Nicole	9/30/2022	SUNPASS ACC104758154	\$8.12	(Fernandez, Janessa, 10/13/22 15:17) BUS 29 toll fee ; (Thomason, Jason, 10/17/
Valdes, Nicole	10/3/2022	SMARTHORIZONS	\$45.00	(Fernandez, Janessa, 10/13/22 15:33) bus driver online training; (Thomason, Jaso
Varela, Gilberto	9/6/2022	THE HOME DEPOT #6313	\$128.87	(Sawyer, Janene, 09/13/22 09:46) Admin WO#57107, Plumbing Supplies. Ok to ap
Varela, Gilberto	9/8/2022	ACE HARDWARE STRUNK	\$92.61	(Sawyer, Janene, 09/13/22 09:39) BPKA WO#58117, Replacement vacuum hoses
Varela, Gilberto	9/9/2022	GRAINGER	\$318.80	(Sawyer, Janene, 09/13/22 10:22) May Sands WO#57984, Toilet rebuild kits. Ok to
Varela, Gilberto	9/9/2022	GRAINGER	\$274.11	(Sawyer, Janene, 09/13/22 10:17) May Sands WO#57984, (3) Water Cooler Cartri
Varela, Gilberto	9/13/2022	FERGUSON ENT #171	\$480.40	(Sawyer, Janene, 10/06/22 13:49) HOB WO#58116, (20) Toilet Seats. Ok to appr
Varela, Gilberto	9/14/2022	ACE HARDWARE STRUNK	\$84.98	(Sawyer, Janene, 09/22/22 10:41) KWHS WO#57716, 3" Test Ball & Repair Valve
Varela, Gilberto	9/13/2022	THE HOME DEPOT #6313	\$300.16	(Sawyer, Janene, 09/22/22 13:19) KWHS WO#55875, Plumbing Supplies & M18 1
Varela, Gilberto	9/14/2022	GRAINGER	\$574.86	(Sawyer, Janene, 10/06/22 13:39) GAE WO#55832, (2) Metal valve retrofit kits. Ok
Varela, Gilberto	9/20/2022	GRAINGER	\$73.20	(Sawyer, Janene, 10/06/22 13:41) GAE WO#58385, Batteries for American Stand
Varela, Gilberto	9/21/2022	ACE HARDWARE STRUNK	\$68.67	(Sawyer, Janene, 10/06/22 13:45) Maint Dept WO#58523, PVC Fittings & Gloves.
Varela, Gilberto	9/23/2022	THE HOME DEPOT #6313	\$161.72	(Sawyer, Janene, 10/06/22 13:54) Poinciana WO#58506, Sink strainers, toilet rep
Vazquez, Alfredo	9/14/2022	AED SUPERSTORE	(\$432.00)	(Vazquez, Alfredo, 09/20/22 15:29) Credit AED Superstore \$432.00; (Lefere, Patric
Walsh, Norman	9/6/2022	THE HOME DEPOT #6302	\$17.16	(Perez, Ines, 09/09/22 06:25) MHS WO# 58108
Walsh, Norman	9/12/2022	THE HOME DEPOT #6302	\$17.94	(Perez, Ines, 09/15/22 07:06) MHS WO# 58231
Walsh, Norman	9/15/2022	THE HOME DEPOT #6302	\$17.85	(Perez, Ines, 09/20/22 07:35) SSE WO# 58120

Walsh, Norman	9/19/2022	DECKER EQUIPMENT	\$974.60	(Perez, Ines, 09/22/22 09:13) SSE WO# 58120
Walsh, Norman	9/20/2022	MARATHON HARDWARE	\$11.00	(Perez, Ines, 09/22/22 07:05) SSE WO# 58543
Walsh, Norman	9/29/2022	THE HOME DEPOT #6302	\$17.98	(Perez, Ines, 10/04/22 06:45) SSE WO# 58662
Whalen, Robert	9/7/2022	ACE HARDWARE STRUNK	\$18.17	(Sawyer, Janene, 09/14/22 07:58) HOB WO#58129, Blowoff dusters & cleaning cl
Whalen, Robert	9/8/2022	ACE HARDWARE STRUNK	\$26.18	(Sawyer, Janene, 09/13/22 10:26) HOB WO#58129, Lubricant, blow off duster, SS
Whalen, Robert	9/8/2022	ACE HARDWARE STRUNK	\$7.28	(Sawyer, Janene, 09/13/22 10:28) HOB WO#58129, Drill Bits. Ok to approve.
Whalen, Robert	9/9/2022	ACE HARDWARE STRUNK	\$30.38	(Sawyer, Janene, 09/13/22 10:30) Admin WO#58186, Password Combo Lock. Ok
Whalen, Robert	9/9/2022	ACE HARDWARE STRUNK	\$55.27	(Sawyer, Janene, 09/13/22 10:32) Admin WO#58186, 2" Shackle Combo Locks &
Whalen, Robert	9/12/2022	ACE HARDWARE STRUNK	\$15.19	(Sawyer, Janene, 09/14/22 09:41) Admin WO#58254, 9" Saw Blades. Ok to appro
Whalen, Robert	9/12/2022	ACE HARDWARE STRUNK	\$43.95	(Sawyer, Janene, 09/14/22 09:44) Adult Ed WO#58200, Chisel Set, blades & Deac
Whalen, Robert	9/13/2022	ACE HARDWARE STRUNK	\$42.63	(Sawyer, Janene, 09/26/22 14:20) Poinciana WO#58235, Drill bits, tap plug, Hex k
Whalen, Robert	9/14/2022	ACE HARDWARE STRUNK	\$37.68	(Sawyer, Janene, 09/26/22 14:21) Poinciana WO#55823, Drill bit set & cutting fluid
Whalen, Robert	9/14/2022	ACE HARDWARE STRUNK	\$7.29	(Sawyer, Janene, 09/26/22 14:23) Poinciana WO#55823, Steel Stik 2 OZ. Ok to ap
Whalen, Robert	9/13/2022	THE HOME DEPOT #6313	\$18.48	(Sawyer, Janene, 09/26/22 14:13) Poinciana WO#58235, JB Weld Pro Original, O
Whalen, Robert	9/14/2022	ACE HARDWARE STRUNK	\$17.68	(Sawyer, Janene, 09/26/22 14:26) Poinciana WO#55823, 8" Shims, Screwdriver &
Whalen, Robert	9/15/2022	ACE HARDWARE STRUNK	\$299.62	(Sawyer, Janene, 10/06/22 14:41) Sugarloaf WO#57509 & #57113, Door hardware
Whalen, Robert	9/16/2022	ACE HARDWARE STRUNK	\$109.97	(Sawyer, Janene, 09/26/22 14:40) Sugarloaf WO#57509, SS Tapcons, Tapcon Bit
Whalen, Robert	9/20/2022	ACE HARDWARE STRUNK	\$86.37	(Sawyer, Janene, 09/26/22 14:43) Ties Bldg WO#58479, Caulking, Hinges & T-Str
Whalen, Robert	9/21/2022	ACE HARDWARE STRUNK	\$63.62	(Sawyer, Janene, 10/03/22 14:37) Sugarloaf WO#55167, Wood filler, Epoxy & Bor
Whalen, Robert	9/22/2022	SUMMERLAND ACE HDWE	\$13.18	(Sawyer, Janene, 09/26/22 14:10) Sugarloaf WO#55167, Cam Locks. Ok to appro
Whalen, Robert	9/22/2022	THE HOME DEPOT #6313	\$17.30	(Sawyer, Janene, 10/06/22 14:25) Sugarloaf WO#55167, Lock tight sealant & fine
Whalen, Robert	10/3/2022	ACE HARDWARE STRUNK	\$77.04	(Sawyer, Janene, 10/06/22 14:43) HOB WO#58758, Fence ties, galv sleeves & bo
Whalen, Robert	10/3/2022	ACE HARDWARE STRUNK	\$7.38	(Sawyer, Janene, 10/06/22 14:44) HOB WO#58758, Galv straps. Ok to approve.
Whalen, Robert	10/3/2022	ACE HARDWARE STRUNK	\$8.29	(Sawyer, Janene, 10/06/22 14:46) HOB WO#58758, 25' Copper wire 16GA. Ok to
Whalen, Robert	10/4/2022	ACE HARDWARE STRUNK	\$15.98	(Sawyer, Janene, 10/07/22 10:51) May Sands WO#58218, Alum angle & clear cau
Whalen, Robert	10/3/2022	THE HOME DEPOT #6313	\$77.43	(Sawyer, Janene, 10/06/22 14:27) HOB WO#58758, Clamps, 50# concrete & strap
Whalen, Robert	10/3/2022	THE HOME DEPOT #6313	\$59.88	(Sawyer, Janene, 10/06/22 14:37) HOB WO#58758, 6" Felt, Nylon twisted rope & :
Whalen, Robert	10/4/2022	ACE HARDWARE STRUNK	\$27.08	(Sawyer, Janene, 10/07/22 10:55) KWHS WO#58816, Chain Links. Ok to approve
Wheeler, George	9/12/2022	THE HOME DEPOT #6302	\$19.46	(Perez, Ines, 09/15/22 11:32) SSE WO# 58145 Spray grease for front door lock.
Wheeler, George	9/16/2022	THE HOME DEPOT #6302	\$30.47	(Perez, Ines, 09/22/22 08:19) SSE WO# 58388 Cut off wheels to modify striker.
Wheeler, George	9/22/2022	MARATHON HARDWARE	\$43.50	(Perez, Ines, 09/26/22 12:20) CSHS WO# 49107 - Returned Cam locks for display
Wheeler, George	9/23/2022	MARATHON HARDWARE	(\$43.50)	(Perez, Ines, 10/03/22 08:19) CSHS WO# 49107 Returned Cam locks for display c
Wheeler, George	9/23/2022	SP CLK SUPPLIES, LLC	\$82.51	(Perez, Ines, 09/30/22 13:08) CSHS WO# 49107
Wheeler, George	9/23/2022	SP CLK SUPPLIES, LLC	\$310.50	(Perez, Ines, 09/30/22 13:09) CSHS WO# 49107
Wheeler, George	9/26/2022	THE HOME DEPOT #6302	\$27.12	(Perez, Ines, 09/29/22 14:51) MHS WO# 58662
Wheeler, George	9/26/2022	KEYS AUTO SUPPLY 380	\$133.55	(Perez, Ines, 09/30/22 08:47) MHS WO# 58662
Whitehead, Tara	9/6/2022	AMZN Mktp US	(\$38.15)	(Balmaceda, Renata, 09/08/22 07:59) credit for transaction #TXN00070579 from 8
Yablon, Justin	9/14/2022	DOUBLETREE ORLANDO	\$447.00	(Perez, Ines, 09/20/22 07:33) 2022 FSPMA Travel Expense; (Boggs, Andrea, 09/2

\$510,387.52