

MCSD Procurement Card Transaction Report Statement Ending 11/05/22

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Allen, Althea	10/5/2022	ROBOTICS EDUCATION &	\$200.00	(Allen, Althea, 10/12/22 11:18) Event Registration for Robotics; (Acevedo, Amber,
Allen, Althea	10/5/2022	ROBOTICS EDUCATION &	\$20.00	(Allen, Althea, 10/12/22 11:22) event registration; (Acevedo, Amber, 10/13/22 07:3
Allen, Althea	10/4/2022	ODP BUS SOL LLC # 10111	\$241.21	(Allen, Althea, 10/12/22 11:48) Replacement Chair for Federal Programs; (Aceved
Allen, Althea	10/6/2022	AMZN Mktp US 1K1R483Q	\$85.45	(Allen, Althea, 10/12/22 15:11) Support for Physical Education Dept; (Acevedo, An
Allen, Althea	10/6/2022	AMZN Mktp US 146OW0K2	\$94.16	(Allen, Althea, 10/12/22 15:13) Support for Physical Education Dept; (Acevedo, An
Allen, Althea	10/9/2022	AMZN Mktp US 1K6PM255	\$81.74	(Allen, Althea, 10/12/22 15:15) Support for Physical Education Dept; (Acevedo, An
Allen, Althea	10/9/2022	AMAZON.COM 1K29C0HS	\$29.99	(Allen, Althea, 10/12/22 15:16) Support for Physical Education Dept; (Acevedo, An
Allen, Althea	10/9/2022	AMZN Mktp US 1K9KJ5VP1	\$57.87	(Allen, Althea, 10/12/22 15:21) Support for Physical Education Dept; (Acevedo, An
Allen, Althea	10/8/2022	AMAZON.COM 1K32Z9432	\$57.34	(Allen, Althea, 10/12/22 15:23) Support for Physical Education Dept; (Acevedo, An
Allen, Althea	10/9/2022	AMZN Mktp US 1K6AK7HK	\$43.54	(Allen, Althea, 10/12/22 15:27) Support for Physical Education Dept; (Acevedo, An
Allen, Althea	10/12/2022	STAPLS736677811800000	\$89.44	(Allen, Althea, 10/21/22 13:49) SSW Supplies; (Acevedo, Amber, 10/24/22 07:36)
Allen, Althea	10/13/2022	STAPLS736693037100000	\$189.99	(Allen, Althea, 10/21/22 13:53) Chair for Federal Programs; (Acevedo, Amber, 10/
Allen, Althea	10/15/2022	STAPLS736678293200000	\$113.59	(Allen, Althea, 10/21/22 14:06) Teaching and Learning Supply; (Acevedo, Amber,
Allen, Althea	10/14/2022	AMAZON.COM HT7ZZ7850	\$9.99	(Allen, Althea, 10/21/22 14:31) Supply for PE Department ; (Acevedo, Amber, 10/2
Allen, Althea	10/15/2022	STAPLS736678293200000	\$119.19	(Allen, Althea, 10/21/22 14:40) supply for T&L; (Acevedo, Amber, 10/24/22 07:36)
Allen, Althea	10/15/2022	STAPLS736678293200000	\$119.19	(Allen, Althea, 10/21/22 14:42) Teaching and Learning Toner CY; (Acevedo, Ambe
Allen, Althea	10/15/2022	STAPLS736678293200000	\$119.19	(Allen, Althea, 10/21/22 14:44) Teaching and Learning Toner MG; (Acevedo, Amb
Allen, Althea	10/17/2022	ODP BUS SOL LLC # 10111	\$285.60	(Allen, Althea, 10/28/22 12:20) STEM Science project boards for PKS
Allen, Althea	10/18/2022	ODP BUS SOL LLC # 10111	\$47.69	(Allen, Althea, 10/21/22 16:00) SS Supply @ HOB; (Acevedo, Amber, 10/24/22 07
Allen, Althea	10/19/2022	EVENT 54TH ANNUAL FAI	\$175.00	(Allen, Althea, 10/28/22 10:47) Registration for L.Reid to FADIMA SBAP 10252022
Allen, Althea	10/19/2022	SILVER AIR 44944000304	\$30.00	(Allen, Althea, 11/04/22 15:10) ReidL to FADIMA Conf BD Apv1025; (Acevedo, Ar
Allen, Althea	10/19/2022	HILTON HOTELS	\$263.00	(Allen, Althea, 10/31/22 11:26) D. Goins to Mental Health Co-or SBAPV1012
Allen, Althea	10/20/2022	SSL ECOMM	\$263.50	(Allen, Althea, 10/28/22 12:23) Emailed the tax exempt certificate to School Specia
Allen, Althea	10/19/2022	SILVER AIR 44921028754	\$244.78	(Allen, Althea, 11/04/22 15:12) ReidL to FADIMA Conf BD Apv1025; (Acevedo, Ar
Allen, Althea	10/19/2022	SILVER AIR 44944000304	\$30.00	(Allen, Althea, 11/04/22 15:14) ReidL to FADIMA Conf BD Apv1025; (Acevedo, Ar
Allen, Althea	10/22/2022	HILTON HOTELS	\$268.12	(Allen, Althea, 10/28/22 14:13) Hotel for D.Goins to FSCA
Allen, Althea	10/22/2022	HILTON HOTELS	\$268.12	(Allen, Althea, 10/28/22 14:15) Hotel for Klessens to FSCA
Allen, Althea	10/22/2022	HILTON HOTELS	\$268.12	(Allen, Althea, 10/28/22 14:17) Hotel for Hillman to FSCA
Allen, Althea	10/22/2022	HILTON HOTELS	\$268.12	(Allen, Althea, 10/28/22 14:29) Hotel for Nicklaus to FSCA
Allen, Althea	10/26/2022	HILTON HOTELS	\$81.00	(Allen, Althea, 10/31/22 11:12) D. Goins to FSCA with Counselors SBAPV0830
Allen, Althea	10/27/2022	22FAMECONF	\$900.00	(Allen, Althea, 10/31/22 14:53) Reid L and Crespo J Reg for FAME Conf SBAPV1
Allen, Althea	10/27/2022	SILVER AIR 44944000346	\$30.00	(Allen, Althea, 11/03/22 16:07) Crespo ,FAME Conf BD APVD 10252022; (Aceved
Allen, Althea	10/27/2022	SILVER AIR 44921028836	\$190.89	(Allen, Althea, 11/03/22 16:10) Reid ,FAME Conf BD APVD 10252022; (Acevedo, .
Allen, Althea	10/27/2022	SILVER AIR 44944000346	\$30.00	(Allen, Althea, 11/03/22 16:14) Crespo ,FAME Conf BD APVD 10252022; (Aceved
Allen, Althea	10/27/2022	SILVER AIR 44921028836	\$190.89	(Allen, Althea, 11/03/22 16:12) Crespo ,FAME Conf BD APVD 10252022; (Aceved
Allen, Althea	10/27/2022	SILVER AIR 44944000346	\$30.00	(Allen, Althea, 11/03/22 16:20) Reid ,FAME Conf BD APVD 10252022; (Acevedo, .
Allen, Althea	10/27/2022	SILVER AIR 44944000346	\$30.00	(Allen, Althea, 11/03/22 16:18) Reid ,FAME Conf BD APVD 10252022; (Acevedo, .
Allen, Althea	10/24/2022	RENAISSANCE WORLD G	\$402.00	(Allen, Althea, 11/07/22 15:44) MeansM to FASS 2022 Fall Conf BD APV0809; (Bc

Allen, Althea	11/2/2022	HILTON HOTELS	\$156.38
Balmaceda, Renat	10/4/2022	ODP BUS SOL LLC # 10111	\$343.92
Balmaceda, Renat	10/8/2022	LAKESHORE LEARNING	\$304.99
Balmaceda, Renat	10/10/2022	AMZN Mktp US 1K3QS9EC	\$59.97
Balmaceda, Renat	10/10/2022	Amazon.com 1K74K82T0	\$20.49
Balmaceda, Renat	10/11/2022	SSL ECOMM	\$195.27
Balmaceda, Renat	10/11/2022	CURRY & SONS PRINTING	\$49.00
Balmaceda, Renat	10/15/2022	AMZN Mktp US HT2BB26JC	\$29.45
Balmaceda, Renat	10/17/2022	AMAZON.COM H87N37OJC	\$42.73
Balmaceda, Renat	10/17/2022	ODP BUS SOL LLC # 10111	\$257.94
Balmaceda, Renat	10/19/2022	SSL ECOMM	(\$169.80)
Balmaceda, Renat	10/18/2022	ODP BUS SOL LLC # 10111	\$201.14
Balmaceda, Renat	10/23/2022	Amazon.com H88J15IOO	\$125.39
Balmaceda, Renat	10/20/2022	ODP BUS SOL LLC # 10111	\$60.39
Balmaceda, Renat	10/23/2022	AMAZON.COM H89O02IC0	\$26.59
Balmaceda, Renat	10/23/2022	Amazon.com H83GL6IP0	\$17.66
Balmaceda, Renat	10/26/2022	AMZN Mktp US H887K3VD	\$61.92
Balmaceda, Renat	10/26/2022	ODP BUS SOL LLC # 1068	\$234.52
Balmaceda, Renat	10/27/2022	ODP BUS SOL LLC # 10111	\$281.94
Balmaceda, Renat	10/28/2022	Dollar Tree, Inc.	\$45.00
Balmaceda, Renat	10/28/2022	ODP BUS SOL LLC # 10111	\$107.92
Balmaceda, Renat	10/30/2022	Amazon.com H00RN58A1	\$25.02
Balmaceda, Renat	10/31/2022	AMZN Mktp US	(\$61.92)
Balmaceda, Renat	11/1/2022	AMZN Mktp US H22Y31L80	\$11.99
Balmaceda, Renat	11/3/2022	AMZN Mktp US H085E06F2	\$73.99
Barnes, Kevin	10/7/2022	ACE HARDWARE STRUNK	\$12.88
Barnes, Kevin	10/13/2022	AMAZON.COM 1K50X0SR2	\$514.80
Barnes, Kevin	10/14/2022	OFFICEMAX/DEPOT 6537	\$45.99
Barnes, Kevin	10/31/2022	ACE HARDWARE STRUNK	\$2.69
Barrow, Jeff	10/20/2022	STATE MOTOR & CONTRC	\$143.90
Barrow, Jeff	10/20/2022	STATE MOTOR & CONTRC	\$881.07
Beerbower, Denise	10/9/2022	AMAZON.COM 1K19F6ZS2	\$43.85
Beerbower, Denise	10/7/2022	BROOKES PUBLISHING	\$139.50
Beerbower, Denise	10/8/2022	AMZN Mktp US 1K8X65510	\$51.97
Beerbower, Denise	10/10/2022	TEACHSTONE TRAINING	\$339.32
Beerbower, Denise	10/14/2022	TEACHSTONE PRE-K CLA	\$775.00
Beerbower, Denise	10/13/2022	ODP BUS SOL LLC # 10111	\$78.87
Beerbower, Denise	10/14/2022	TEACHSTONE PRE-K CLA	\$775.00
Beerbower, Denise	10/17/2022	AMZN MKTP US H88U26OI	\$59.40
Beerbower, Denise	10/17/2022	ODP BUS SOL LLC # 10111	\$105.47
Beerbower, Denise	10/18/2022	OFFICEMAX/DEPOT 6537	\$38.90

(Allen, Althea, 11/09/22 07:47) CrespoJ_FAME Conf BD APV10252022
(Balmaceda, Renata, 10/07/22 06:46) POI office supplies; (Whitehead, Tara, 10/10/22 07:16) classroom supplies; (Whitehead, Tara, 10/10/22 08:12) ESE supplies; (Whitehead, Tara, 10/12/22 06:54) office supplies; (Whitehead, Tara, 10/30/22 12:33) classroom supplies; (Whitehead, Tara, 11/1/22 06:54) daycare supplies; (Whitehead, Tara, 10/30/22 06:47) classroom supplies; (Whitehead, Tara, 10/3/22 06:39) classroom supplies; (Whitehead, Tara, 10/3/22 07:13) office supplies; (Whitehead, Tara, 10/30/22 12:33) classroom supplies; (Whitehead, Tara, 11/1/22 06:46) office supplies; (Whitehead, Tara, 10/30/22 06:45) classroom supplies; (Whitehead, Tara, 10/3/22 06:58) office supplies; (Whitehead, Tara, 10/30/22 07:21) office supplies; (Whitehead, Tara, 10/30/22 07:21) office supplies; (Whitehead, Tara, 10/30/22 13:17) classroom supplies; (Whitehead, Tara, 11/1/22 08:20) office supplies approved by IT; (Whitehead, Renata, 11/01/22 08:26) office supplies; (Whitehead, Tara, 11/17/22 12:57) supplies; (Whitehead, Tara, 11/17/22 08:42) office supplies; (Whitehead, Tara, 11/17/22 09:11) office supplies; (Whitehead, Tara, 11/17/22 13:28) classroom supplies; (Whitehead, Tara, 11/1/22 13:16) refund for classroom supplies ; (Whitehead, Renata, 11/04/22 12:32) classroom supplies ; (Whitehead, Tara, 11/19/22 07:43) Admin WO#58885, Goo Gone Gel & Scraper. C
(Sawyer, Janene, 10/19/22 07:51) Poinciana Clinic WO#58873, Pressure Balance
(Sawyer, Janene, 10/19/22 07:53) Maint WO#53289, USB. Ok to approve.
(Sawyer, Janene, 11/03/22 13:59) Admin WO#59480, Multi purpose cleaner. Ok to
(Perez, Ines, 10/25/22 06:43) MHS WO# 59109 MAU 7.2.2 AHU ; (Lefere, Patrick, 10/25/22 06:51) MHS WO# 59109 7.2.2 AHU; (Lefere, Patrick, 10/25/22 07:26) Supplies for Attendance Incentives
(Beerbower, Denise, 10/11/22 07:25) Testing Ages & Stages for all HS students
(Beerbower, Denise, 10/11/22 07:27) Supplies for recruitment event in OCT
(Beerbower, Denise, 10/27/22 11:45) Supplies for CLASS observation
(Beerbower, Denise, 10/27/22 11:53) Training for CLASS Observations
(Beerbower, Denise, 10/27/22 12:10) Ink for HOB
(Beerbower, Denise, 10/27/22 11:53) Training for CLASS Observations
(Beerbower, Denise, 10/27/22 11:55) Supplies for attendance incentives
(Beerbower, Denise, 10/27/22 12:10) Office supplies for HOB
(Beerbower, Denise, 10/27/22 12:10) Office Supplies for ADMIN

Beerbower, Denise	10/17/2022	ODP BUS SOL LLC # 10111	\$83.99	(Beerbower, Denise, 10/27/22 12:11) Office Supplies for HOB
Beerbower, Denise	10/26/2022	AMERICAN HEART SHOPC	\$19.50	(Beerbower, Denise, 11/01/22 09:29) CPR / First Aid class
Beerbower, Denise	10/27/2022	B2B Prime H81ZB4QH2	\$69.00	(Beerbower, Denise, 11/07/22 08:23) Amazon PRIME annual membership
Beerbower, Denise	10/31/2022	AMZN Mktp US H024C7DO	\$211.76	(Beerbower, Denise, 11/07/22 08:27) classroom supplies for HOB
Beerbower, Denise	11/1/2022	AMZN Mktp US H01MN8T4	\$19.79	(Beerbower, Denise, 11/07/22 08:31) Classroom supplies for SSE
Beerbower, Denise	11/2/2022	AMZN Mktp US H22CF907C	\$86.87	(Beerbower, Denise, 11/07/22 08:47) Classroom Supplies for GAE
Birkmeyer, Kevin	10/4/2022	KEYS AUTO SUPPLY 380	\$21.66	(Perez, Ines, 10/07/22 07:54) MHS WO# 58639
Birkmeyer, Kevin	10/5/2022	THE HOME DEPOT #6302	\$20.03	(Perez, Ines, 10/11/22 14:39) MHS WO# 55248
Birkmeyer, Kevin	10/6/2022	SUPPLYHOUSE.COM	\$12.91	(Perez, Ines, 10/11/22 15:03) MHS WO# 55248
Birkmeyer, Kevin	10/5/2022	THE HOME DEPOT #6302	\$10.97	(Perez, Ines, 10/11/22 14:36) MHS WO# 58835
Birkmeyer, Kevin	10/11/2022	SUPPLYHOUSE.COM	\$123.72	(Perez, Ines, 10/13/22 09:00) MHS WO# 59016
Birkmeyer, Kevin	10/12/2022	SUNBELT RENTALS # 300	\$5.00	(Perez, Ines, 10/18/22 09:32) Please refer to the email attached for this charge. Pe
Birkmeyer, Kevin	10/12/2022	SUPPLYHOUSE.COM	\$141.06	(Perez, Ines, 10/14/22 14:35) MHS WO# 58887
Birkmeyer, Kevin	10/12/2022	SUPPLYHOUSE.COM	\$128.62	(Perez, Ines, 10/14/22 14:32) MHS WO# 59016
Birkmeyer, Kevin	10/12/2022	SUNBELT RENTALS # 300	(\$5.00)	(Perez, Ines, 10/18/22 09:33) Please refer to the vendors email attached for this cr
Birkmeyer, Kevin	10/12/2022	TROPIC SUPPLY INC	\$218.44	(Perez, Ines, 10/18/22 09:35) MHS WO# 58550
Birkmeyer, Kevin	10/12/2022	SUPPLYHOUSE.COM	\$388.12	(Perez, Ines, 10/14/22 14:34) MHS WO# 59016
Birkmeyer, Kevin	10/12/2022	THE HOME DEPOT #6302	\$105.00	(Perez, Ines, 10/18/22 09:40) MHS WO# 58550
Birkmeyer, Kevin	10/13/2022	TROPIC SUPPLY INC	\$64.51	(Perez, Ines, 10/18/22 09:36) MHS WO# 58550
Birkmeyer, Kevin	10/13/2022	IN PHOENIX FAB INC	\$85.00	(Perez, Ines, 10/18/22 09:40) MHS WO# 58550
Birkmeyer, Kevin	10/14/2022	GRAINGER	\$236.14	(Perez, Ines, 10/18/22 09:37) MHS WO# 59109
Birkmeyer, Kevin	10/13/2022	THE HOME DEPOT #6302	\$268.61	(Perez, Ines, 10/18/22 09:38) MHS WO# 58550
Birkmeyer, Kevin	10/20/2022	TROPIC SUPPLY INC	\$23.69	(Perez, Ines, 10/24/22 14:32) MHS WO# 58550
Birkmeyer, Kevin	10/19/2022	THE HOME DEPOT #6302	\$173.31	(Perez, Ines, 10/24/22 12:58) MHS WO# 58550
Birkmeyer, Kevin	10/25/2022	SUPPLYHOUSE.COM	\$61.65	(Perez, Ines, 10/28/22 08:27) MHS WO# 59330
Birkmeyer, Kevin	10/28/2022	SUPPLYHOUSE.COM	\$193.22	(Perez, Ines, 11/08/22 06:44) MHS WO# 58551
Bleske, Caroline	10/6/2022	FILMFREEWAY.COM	\$360.79	(Martinez, Deanna, 10/31/22 06:57) KWHS NY Film Festival
Bleske, Caroline	10/7/2022	FILMFREEWAY.COM	\$191.42	(Martinez, Deanna, 10/31/22 06:57) KWHS NY Film Festival
Bleske, Caroline	10/7/2022	FILMFREEWAY.COM	\$250.58	(Martinez, Deanna, 10/31/22 06:57) KWHS NY Film Festival
Bleske, Caroline	10/7/2022	FILMFREEWAY.COM	\$375.34	(Martinez, Deanna, 10/31/22 06:57) KWHS NY Film Festival
Bleske, Caroline	10/13/2022	AMAZON.COM HT8X89GN	\$267.60	(Bleske, Caroline, 11/10/22 15:14) My card was charged in error by Amazon. Grai
Bleske, Caroline	10/14/2022	AMZN Mktp US HT93V3HPI	\$13.96	(Martinez, Deanna, 10/27/22 13:41) CSHS Auto Supplies
Bleske, Caroline	10/14/2022	CREATIVE THREADS	\$64.00	(Martinez, Deanna, 11/03/22 06:56) CSHS Auto
Bleske, Caroline	10/17/2022	AMZN Mktp US H81FK0CG	\$14.99	(Martinez, Deanna, 10/27/22 13:41) CSHS Auto Supplies
Bleske, Caroline	10/17/2022	AMZN Mktp US HT3KQ9KE	\$1,669.32	(Bleske, Caroline, 11/10/22 15:14) My card was charged in error by Amazon. Grai
Bleske, Caroline	10/18/2022	AMAZON.COM H86FZ7OS	\$2,395.20	(Bleske, Caroline, 11/10/22 15:14) My card was charged in error by Amazon. Grai
Bleske, Caroline	10/25/2022	MIAMI TIRESOLES INC	\$132.00	(Martinez, Deanna, 10/27/22 13:43) KWHS Auto Tire Disposal; (Boggs, Andrea, 1
Bleske, Caroline	10/25/2022	IN CNC MEDICAL TRAININ	\$200.00	(Martinez, Deanna, 10/27/22 13:42) KWHS Fire Certification Renewal
Bleske, Caroline	11/1/2022	AMZN Mktp US H28D77NW	\$75.24	(Martinez, Deanna, 11/03/22 06:54) CSHS Auto
Bleske, Caroline	11/1/2022	CERTIFICATION PARTNEF	\$247.20	(Martinez, Deanna, 11/03/22 06:54) Stanley Switlik Certification Licenses
Bleske, Caroline	11/2/2022	PASCO SCIENTIFIC	\$279.00	(Martinez, Deanna, 11/15/22 06:46) KWHS Biomedical Supplies

Brogli, Craig	10/4/2022	THE HOME DEPOT #6313	\$89.00	(Sawyer, Janene, 10/07/22 10:32) May Sands WO#58170, Replacement sink fauc
Brogli, Craig	10/7/2022	3765 RAYBRO	\$641.69	(Sawyer, Janene, 11/09/22 08:33) Sugarloaf WO#58937, Ballasts & weatherproof
Brogli, Craig	10/11/2022	3765 RAYBRO	\$793.80	(Sawyer, Janene, 11/09/22 08:29) KWHS WO#57631, (7) Cases T-8 Bulbs. Ok to
Brogli, Craig	10/13/2022	3765 RAYBRO	\$793.80	(Sawyer, Janene, 11/09/22 14:36) KWHS WO#57631, T-8 Bulbs. Ok to approve.
Brogli, Craig	10/13/2022	3765 RAYBRO	(\$793.80)	(Sawyer, Janene, 11/09/22 14:34) KWHS WO#57631, T-8 Bulbs (Credit Return). (
Brogli, Craig	10/13/2022	THE HOME DEPOT #6313	\$47.08	(Sawyer, Janene, 11/09/22 08:19) TRMS WO#58329 Acestone, blades & rags. Ok
Brogli, Craig	10/13/2022	3765 RAYBRO	\$75.37	(Sawyer, Janene, 11/09/22 14:39) TRMS WO#58329, Cable Ties & Hex Head Scr
Brogli, Craig	10/21/2022	THE HOME DEPOT #6313	\$120.69	(Sawyer, Janene, 11/09/22 08:21) Poinciana WO#59285, Electrical Supplies. Ok t
Brogli, Craig	10/27/2022	THE HOME DEPOT #6313	\$135.67	(Sawyer, Janene, 11/09/22 08:22) KWHS WO#50647, Electrical Supplies. Ok to ap
Brogli, Craig	11/1/2022	3765 RAYBRO	\$241.10	(Sawyer, Janene, 11/09/22 08:36) Maint WO#59565, (10) 20A Recepticals. Ok to a
Canton, Carolina	10/10/2022	BUDGET RENT A CAR	\$217.41	(Canton, Carolina, 10/12/22 15:21) Ccanton_AVIS_21741-FASFEPA-Morgan BD /
Chavez, Marco	10/5/2022	GRAINGER	\$959.94	(Sawyer, Janene, 10/24/22 09:25) KWHS WO#58791, Pleated AC Filters & V- Bel
Chavez, Marco	10/5/2022	GRAINGER	\$165.86	(Sawyer, Janene, 10/24/22 09:27) KWHS WO#58791 V-Belts. Ok to approve.
Chavez, Marco	10/5/2022	GRAINGER	\$105.72	(Sawyer, Janene, 10/24/22 09:29) KWHS WO#58791 V-Belts. Ok to approve.
Chavez, Marco	10/28/2022	GRAINGER	\$207.94	(Sawyer, Janene, 11/10/22 14:07) Admin WO#59461, (1) Temp/Humidity Meter. C
Csombok Jr., Carl	10/5/2022	ACE HARDWARE STRUNK	\$569.99	(Sawyer, Janene, 10/24/22 09:18) TRMS WO#58781- BackPack Blower; Ser#534
Csombok Jr., Carl	10/5/2022	ACE HARDWARE STRUNK	\$73.46	(Sawyer, Janene, 10/24/22 09:15) TRMS WO#58781 100' Air hose, plug kit & glov
Csombok Jr., Carl	10/7/2022	ACE HARDWARE STRUNK	\$584.76	(Sawyer, Janene, 10/24/22 09:22) TRMS WO#58781-Replacement fluid pump, fittin
Csombok Jr., Carl	10/31/2022	ACE HARDWARE STRUNK	\$225.28	(Sawyer, Janene, 11/07/22 10:09) TRMS wo#58781, Round Up Pro & AA batteries
Csombok Jr., Carl	11/3/2022	ACE HARDWARE STRUNK	\$51.99	(Sawyer, Janene, 11/07/22 10:13) Sugarloaf WO#59605, Chain saw guide bar (14
Dameron, Cynthia	10/4/2022	ODP BUS SOL LLC # 10111	\$97.23	(Dameron, Cynthia, 10/19/22 13:34) office supplies ; (Unke, Brett, 10/28/22 10:33)
Dameron, Cynthia	10/4/2022	ODP BUS SOL LLC # 10111	\$21.90	(Dameron, Cynthia, 10/19/22 13:32) clinic supply ; (Unke, Brett, 10/28/22 10:33) ol
Dameron, Cynthia	10/6/2022	ODP BUS SOL LLC # 10111	\$60.38	(Dameron, Cynthia, 10/19/22 13:35) classroom supplies ; (Unke, Brett, 10/28/22 11
Dameron, Cynthia	10/9/2022	AMZN MKTP US 1K9YR322	\$8.99	(Dameron, Cynthia, 10/20/22 08:18) office supplies ; (Unke, Brett, 10/28/22 10:33)
Dameron, Cynthia	10/7/2022	ODP BUS SOL LLC # 10111	\$405.65	(Dameron, Cynthia, 10/19/22 13:35) classroom supplies ; (Unke, Brett, 10/28/22 11
Dameron, Cynthia	10/12/2022	AMZN MKTP US HT9NM9N	\$62.15	(Dameron, Cynthia, 10/20/22 08:18) classroom supplies ; (Unke, Brett, 10/28/22 11
Dameron, Cynthia	10/14/2022	AMZN Mktp US HT6M10AV	\$69.29	(Dameron, Cynthia, 10/20/22 08:18) classroom supplies ; (Unke, Brett, 10/28/22 11
Dameron, Cynthia	10/14/2022	AMZN Mktp US HT3839GE	\$17.89	(Dameron, Cynthia, 10/20/22 08:18) office supplies ; (Unke, Brett, 10/28/22 10:33)
Dameron, Cynthia	10/15/2022	AMZN Mktp US HT5TQ8VT	\$81.60	(Dameron, Cynthia, 10/20/22 08:18) classroom supplies ; (Unke, Brett, 10/28/22 11
Dameron, Cynthia	10/16/2022	AMAZON.COM HT62W746	\$72.79	(Dameron, Cynthia, 10/20/22 08:18) classroom supplies ; (Unke, Brett, 10/28/22 11
Dameron, Cynthia	10/14/2022	AMZN Mktp US HT9D54PB	\$9.78	(Dameron, Cynthia, 10/20/22 08:18) office supplies ; (Unke, Brett, 10/28/22 10:33)
Dameron, Cynthia	10/14/2022	AMZN MKTP US HT9L6456	\$595.90	(Dameron, Cynthia, 10/28/22 11:37) science lab/classroom supplies ; (Unke, Brett
Dameron, Cynthia	10/16/2022	AMZN Mktp US HT3TK57JC	\$7.89	(Dameron, Cynthia, 10/20/22 08:18) classroom supplies ; (Unke, Brett, 10/28/22 11
Dameron, Cynthia	10/14/2022	ODP BUS SOL LLC # 10111	\$208.36	(Dameron, Cynthia, 10/19/22 13:35) classroom supplies ; (Unke, Brett, 10/28/22 11
Dameron, Cynthia	10/14/2022	AMZN Mktp US HT9M56XR	\$22.41	(Dameron, Cynthia, 10/20/22 08:18) office supplies ; (Unke, Brett, 10/28/22 10:33)
Dameron, Cynthia	10/14/2022	ODP BUS SOL LLC # 10111	\$116.89	(Dameron, Cynthia, 10/19/22 13:35) classroom supplies ; (Unke, Brett, 10/28/22 11
Dameron, Cynthia	10/17/2022	AMZN Mktp US HT3YO1ZK	\$44.81	(Dameron, Cynthia, 10/20/22 08:18) office supplies ; (Unke, Brett, 10/28/22 10:33)
Dameron, Cynthia	10/14/2022	ODP BUS SOL LLC # 10111	\$5.80	(Dameron, Cynthia, 10/19/22 13:35) classroom supplies ; (Unke, Brett, 10/28/22 11
Dameron, Cynthia	10/14/2022	AMZN Mktp US HT6N35VI0	\$33.54	(Dameron, Cynthia, 10/20/22 08:18) office supplies ; (Unke, Brett, 10/28/22 10:33)
Dameron, Cynthia	10/16/2022	AMAZON.COM HT5681DN	\$10.32	(Dameron, Cynthia, 10/20/22 08:18) classroom supplies ; (Unke, Brett, 10/28/22 11
Dameron, Cynthia	10/15/2022	AMZN Mktp US 1K9214IQ2	\$72.76	(Dameron, Cynthia, 10/20/22 08:18) classroom supplies ; (Unke, Brett, 10/28/22 11

Dameron, Cynthia	10/13/2022	ODP BUS SOL LLC # 10111	\$11.12	(Dameron, Cynthia, 10/19/22 13:35) classroom supplies ; (Unke, Brett, 10/28/22 11:00) ok
Dameron, Cynthia	10/17/2022	ODP BUS SOL LLC # 10111	\$859.80	(Dameron, Cynthia, 10/20/22 09:50) copy paper; (Unke, Brett, 10/28/22 10:33) ok
Dameron, Cynthia	10/17/2022	ODP BUS SOL LLC # 10111	\$19.12	(Dameron, Cynthia, 10/20/22 08:30) classroom supplies ; (Unke, Brett, 10/28/22 11:00) ok
Dameron, Cynthia	10/17/2022	ODP BUS SOL LLC # 10111	\$116.89	(Dameron, Cynthia, 10/20/22 08:30) classroom supplies ; (Unke, Brett, 10/28/22 11:00) ok
Dameron, Cynthia	10/19/2022	ODP BUS SOL LLC # 10111	\$19.53	(Dameron, Cynthia, 10/28/22 10:27) office supply ; (Unke, Brett, 10/28/22 10:33) ok
Dameron, Cynthia	10/21/2022	SP SZ-USA-MAIN	\$315.78	(Dameron, Cynthia, 10/31/22 10:46) PEsupplies ; (Unke, Brett, 11/17/22 13:52) ok
Dameron, Cynthia	10/21/2022	AMZN Mktp US	(\$33.82)	(Dameron, Cynthia, 10/31/22 09:57) Credit for wrong description items ; (Unke, Brett, 11/17/22 13:52) ok
Dameron, Cynthia	10/26/2022	ODP BUS SOL LLC # 10111	\$144.14	(Dameron, Cynthia, 10/31/22 09:49) classroom supplies ; (Unke, Brett, 11/17/22 13:52) ok
Dameron, Cynthia	10/30/2022	AMZN Mktp US H04L84C02	\$205.47	(Dameron, Cynthia, 11/01/22 11:59) PE Supplies; (Unke, Brett, 11/17/22 13:52) ok
Dameron, Cynthia	10/30/2022	AMZN MKTP US H05MT2Y	\$8.32	(Dameron, Cynthia, 11/01/22 11:58) office supplies ; (Unke, Brett, 11/17/22 13:52) ok
Dameron, Cynthia	10/29/2022	ODP BUS SOL LLC # 10111	\$14.99	(Dameron, Cynthia, 11/01/22 11:56) office supplies; (Unke, Brett, 11/17/22 13:52) ok
Dameron, Cynthia	10/31/2022	SP SZ-USA-MAIN	\$294.99	(Dameron, Cynthia, 11/18/22 13:34) waiting for response from company for receipt
Dameron, Cynthia	10/31/2022	ODP BUS SOL LLC # 10111	\$6.99	(Dameron, Cynthia, 11/18/22 13:37) classroom supplies
Dameron, Cynthia	11/1/2022	AMZN Mktp US H08YQ5UV	\$10.74	(Dameron, Cynthia, 11/14/22 11:03) office supplies; (Unke, Brett, 11/17/22 13:52) ok
Dameron, Cynthia	11/3/2022	GENERATIONGENIUS.COI	\$95.00	(Dameron, Cynthia, 11/18/22 14:27) pending company receipt
Dameron, Cynthia	11/3/2022	GENERATIONGENIUS.COI	\$95.00	(Dameron, Cynthia, 11/18/22 14:27) pending company receipt
Desilets, Brian	10/17/2022	AMZN Mktp US HT4164U3C	\$39.76	(Farinas, Jeanette, 11/17/22 10:15) Reviewed and approved by BD and JF; (Acevedo, Ines, 10/19/22 09:52) ok
Desilets, Brian	10/26/2022	MY TEAM PRODUCTS	\$30.00	(Farinas, Jeanette, 11/17/22 10:15) Reviewed and approved by BD and JF; (Acevedo, Ines, 10/19/22 09:52) ok
Desilets, Brian	11/2/2022	MY TEAM PRODUCTS	\$172.00	(Farinas, Jeanette, 11/17/22 10:15) Reviewed and approved by BD and JF; (Acevedo, Ines, 10/19/22 09:52) ok
Desilets, Brian	11/2/2022	MY TEAM PRODUCTS	\$849.75	(Farinas, Jeanette, 11/17/22 10:15) Reviewed and approved by BD and JF; (Acevedo, Ines, 10/19/22 09:52) ok
Diaz, Eduardo	10/5/2022	ACE HARDWARE STRUNK	\$77.85	(Sawyer, Janene, 10/19/22 07:37) TRMS WO#58840, Duct tape, drill bits & SS Scissors. Ok to approve.
Diaz, Eduardo	10/6/2022	THE HOME DEPOT #6313	\$14.97	(Sawyer, Janene, 10/19/22 07:35) GAE WO#58874, 10 Piece file set. Ok to approve.
Diaz, Eduardo	10/11/2022	ACE HARDWARE STRUNK	\$5.20	(Sawyer, Janene, 10/19/22 07:39) HOB WO#58542, Washers, nuts & screws. Ok to approve.
Diaz, Eduardo	10/12/2022	ACE HARDWARE STRUNK	\$16.18	(Sawyer, Janene, 10/24/22 08:19) Admin WO#58864, Gorilla Glue. Ok to approve.
Diaz, Eduardo	10/12/2022	ACE HARDWARE STRUNK	\$87.77	(Sawyer, Janene, 10/24/22 08:23) TRMS WO#59023 Pully, 100' Rope & Clips. Ok to approve.
Diaz, Eduardo	10/17/2022	ACE HARDWARE STRUNK	\$16.36	(Sawyer, Janene, 10/24/22 08:25) KWHS WO#59024 (4) SS Clamps. Ok to approve.
Diaz, Eduardo	10/18/2022	ACE HARDWARE STRUNK	\$70.64	(Sawyer, Janene, 11/03/22 14:18) HOB WO#59184, Sanding masks, gloves, blade
Diaz, Eduardo	10/18/2022	ACE HARDWARE STRUNK	\$93.16	(Sawyer, Janene, 11/03/22 14:20) KWHS WO#59075, (4)- Anchoring Epoxy adhesive
Diaz, Eduardo	10/18/2022	THE HOME DEPOT #6313	\$241.12	(Sawyer, Janene, 11/03/22 14:02) KWHS WO#59075, Caulking gun & self-leveling
Diaz, Eduardo	10/26/2022	SUMMERLAND ACE HDWARE	\$10.89	(Sawyer, Janene, 11/07/22 13:34) Sugarloaf WO#59372 Metal Hose Hanger. Ok to approve.
Diaz, Eduardo	10/27/2022	ACE HARDWARE STRUNK	\$23.47	(Sawyer, Janene, 11/03/22 14:28) KWHS WO#59075, Chisels. Ok to approve.
Diaz, Eduardo	10/28/2022	ACE HARDWARE STRUNK	\$76.98	(Sawyer, Janene, 11/03/22 14:30) KWHS WO#59288, Alum 4' Flat bar, nuts, bolts
Diaz, Eduardo	10/31/2022	ACE HARDWARE STRUNK	\$11.80	(Sawyer, Janene, 11/03/22 14:32) KWHS WO#59462, SS Screws 2". Ok to approve.
Diaz, Eduardo	11/1/2022	ACE HARDWARE STRUNK	\$17.68	(Sawyer, Janene, 11/07/22 13:40) Old Trans WO#59530, Galv deck screws & screws
Diaz, Eduardo	11/2/2022	SUNBELT RENTALS #352	\$550.20	(Sawyer, Janene, 11/07/22 13:37) HOB Cafe WO#59184, Rental of 19' Elec Scissors
Diaz, Eduardo	11/2/2022	ACE HARDWARE STRUNK	\$12.89	(Sawyer, Janene, 11/07/22 13:46) HOB Bus Loop Gate WO#59588, Replacement
Diaz, Eduardo	11/1/2022	MANLEY DEBOER LUMBER	\$88.28	(Sawyer, Janene, 11/07/22 13:32) Old Trans WO#59530 (1) 4'X8' Plywood. Ok to approve.
Ets Hokin, Joe	10/5/2022	GRAYBAR ELECTRIC COM	\$84.28	(Perez, Ines, 10/07/22 09:52) KLS WO# 57081
Ets Hokin, Joe	10/6/2022	GRAYBAR ELECTRIC COM	\$320.05	(Perez, Ines, 10/11/22 14:52) CSHS WO# 58729
Ets Hokin, Joe	10/11/2022	KEYS SUPPLY OF KEY LA	\$82.02	(Perez, Ines, 10/13/22 06:55) KLS WO# 59014
Ets Hokin, Joe	10/17/2022	KEYS SUPPLY OF KEY LA	\$25.81	(Perez, Ines, 10/19/22 06:01) KLS WO# 59038

Ets Hokin, Joe	10/19/2022	KEYS SUPPLY OF KEY LA	\$28.55	(Perez, Ines, 10/21/22 10:43) KLS WO# 56001
Ets Hokin, Joe	10/24/2022	GRAINGER	\$55.89	(Perez, Ines, 10/27/22 09:37) PKS WO# 58134
Ets Hokin, Joe	10/25/2022	GRAINGER	\$6.21	(Perez, Ines, 10/27/22 09:36) PKS WO# 58134
Ets Hokin, Joe	10/25/2022	PINNACLE DRYER CORP	\$301.00	(Perez, Ines, 10/27/22 09:38) KLS WO# 59301
Ets Hokin, Joe	10/27/2022	KEYS SUPPLY OF KEY LA	\$24.32	(Perez, Ines, 11/01/22 08:11) KLS WO# 59457
Ets Hokin, Joe	11/3/2022	KEYS SUPPLY OF KEY LA	\$880.60	(Perez, Ines, 11/07/22 10:33) KLS WO# 59457
Farinas, Jeanette	10/4/2022	OFFICEMAX/DEPOT 6537	\$299.94	(Farinas, Jeanette, 10/12/22 11:00) J Farinas
Farinas, Jeanette	10/4/2022	ODP BUS SOL LLC # 10111	\$14.16	(Farinas, Jeanette, 10/12/22 11:00) J Farinas
Farinas, Jeanette	10/5/2022	STARFALL EDUCATION	\$30.00	(Farinas, Jeanette, 10/27/22 09:07) approved jf; (Boggs, Andrea, 11/30/22 11:01)
Farinas, Jeanette	10/4/2022	ODP BUS SOL LLC # 1012	\$14.28	(Farinas, Jeanette, 10/12/22 11:00) J Farinas
Farinas, Jeanette	10/4/2022	OTC BRANDS INC	\$290.93	(Farinas, Jeanette, 10/27/22 09:07) approved jf
Farinas, Jeanette	10/4/2022	ODP BUS SOL LLC # 10111	\$9.49	(Farinas, Jeanette, 10/27/22 08:33) Signed off by Jeanette
Farinas, Jeanette	10/5/2022	ODP BUS SOL LLC # 10111	\$750.77	(Farinas, Jeanette, 10/12/22 11:01) J Farinas
Farinas, Jeanette	10/10/2022	AMAZON.COM 1K55S1RYC	\$138.93	(Farinas, Jeanette, 10/27/22 08:33) Signed off by Jeanette
Farinas, Jeanette	10/10/2022	OFFICEMAX/DEPOT 6537	\$74.97	(Farinas, Jeanette, 10/27/22 08:33) Signed off by Jeanette
Farinas, Jeanette	10/12/2022	STARTECHTEL	\$405.42	(Farinas, Jeanette, 10/27/22 09:07) approved jf
Farinas, Jeanette	10/12/2022	AMZN Mktp US HT4I49NK0	\$119.99	(Farinas, Jeanette, 10/27/22 08:16) Signed off by Jeanette
Farinas, Jeanette	10/14/2022	ODP BUS SOL LLC # 10111	\$451.53	(Farinas, Jeanette, 10/27/22 08:38) approved JF
Farinas, Jeanette	10/14/2022	AMZN Mktp US 1K4IR1KZ2	\$69.29	(Farinas, Jeanette, 10/27/22 08:16) Signed off by Jeanette
Farinas, Jeanette	10/19/2022	CVS/PHARMACY #01274	\$67.28	(Farinas, Jeanette, 10/27/22 08:33) Signed off by Jeanette ; (Boggs, Andrea, 11/0
Farinas, Jeanette	10/30/2022	AMAZON.COM H05QQ0Q2	\$14.03	(Farinas, Jeanette, 11/09/22 12:38) Signed off by JF
Farinas, Jeanette	10/28/2022	AMZN Mktp US H04UT900	\$56.99	(Farinas, Jeanette, 11/09/22 12:34) Signed off by JF
Farinas, Jeanette	10/30/2022	AMZN Mktp US H82F21WN	\$52.99	(Farinas, Jeanette, 11/09/22 12:34) Signed off by JF
Farinas, Jeanette	10/30/2022	AMZN MKTP US H080Y9FL	\$10.99	(Farinas, Jeanette, 11/09/22 12:38) Signed off by JF
Farinas, Jeanette	11/1/2022	AMZN Mktp US H00ZF9A12	\$104.00	(Farinas, Jeanette, 11/09/22 12:34) Signed off by JF
Farinas, Jeanette	10/31/2022	ODP BUS SOL LLC # 10111	\$239.95	(Farinas, Jeanette, 11/09/22 12:46) Signed off by JF
Farinas, Jeanette	11/2/2022	AMZN Mktp US H06BQ8MF	\$44.57	(Farinas, Jeanette, 11/09/22 12:34) Signed off by JF
Farinas, Jeanette	11/1/2022	ODP BUS SOL LLC # 10111	\$354.89	(Farinas, Jeanette, 11/09/22 12:46) Signed off by JF
Figueroa, Alina	10/5/2022	EVENT GNNRG6DMD25	\$459.00	
Figueroa, Alina	10/5/2022	EVENT GNNRG6DMD25	\$459.00	
Figueroa, Alina	10/5/2022	EVENT GNNRG6DMD25	\$459.00	
Figueroa, Alina	10/5/2022	KEY WEST CITIZEN	\$201.98	(Figueroa, Alina, 10/14/22 09:27) 10.05.2022_KWCitizen_\$201.98
Figueroa, Alina	10/16/2022	AMAZON.COM HT6H77NK	\$849.99	(Figueroa, Alina, 10/24/22 14:38) 10.16.2022_Amazon_\$849.99
Figueroa, Alina	10/18/2022	KEY WEST CITIZEN	\$201.98	(Figueroa, Alina, 10/24/22 14:45) 10.18.2022_KW Citizen_\$201.98
Figueroa, Alina	10/18/2022	EMBASSY SUITES	\$290.26	(Figueroa, Alina, 11/07/22 09:34) TAXES WERE CREDITED BACK :)
Figueroa, Alina	10/20/2022	KEY WEST CITIZEN	\$196.66	(Figueroa, Alina, 10/25/22 08:34) 10.20.2022_KW Citizen_\$196.66
Figueroa, Alina	10/20/2022	AMZN Mktp US HT8Y176C	\$12.49	(Figueroa, Alina, 10/27/22 13:44) 10.19.2022_Amazon_Figueroa_A_\$12.49
Figueroa, Alina	10/20/2022	AMZN Mktp US H88SM5VA	\$94.90	(Figueroa, Alina, 10/27/22 13:45) 10.19.2022_Amazon_Figueroa_A_\$94.90
Figueroa, Alina	10/20/2022	AMZN Mktp US H85SH5JC	\$13.99	(Figueroa, Alina, 10/27/22 13:46) 10.19.2022_Amazon_Figueroa_A_\$13.99
Figueroa, Alina	10/23/2022	AMZN Mktp US H83H12F12	\$171.24	(Figueroa, Alina, 10/27/22 14:00) 10.19.2022_Amazon_Figueroa_A_\$171.24
Figueroa, Alina	10/23/2022	AMZN Mktp US H87VY8BK	\$27.88	(Figueroa, Alina, 10/27/22 14:01) 10.19.2022_Amazon_Figueroa_A_\$27.88

Figuroa, Alina	10/24/2022	FSP FLORIDA SCHOOL FII	\$50.00	
Figuroa, Alina	10/24/2022	FSP FLORIDA SCHOOL FII	\$250.00	
Figuroa, Alina	10/24/2022	FSP FLORIDA SCHOOL FII	\$250.00	
Figuroa, Alina	10/25/2022	ODP BUS SOL LLC # 10111	\$221.64	(Figuroa, Alina, 11/08/22 14:36) 10.25.2022_Office Depot_ \$221.64
Figuroa, Alina	10/25/2022	ODP BUS SOL LLC # 10111	\$23.99	(Figuroa, Alina, 11/08/22 14:35) 10.25.2022_Office Depot_ \$23.99
Figuroa, Alina	10/25/2022	ODP BUS SOL LLC # 10111	\$187.49	(Figuroa, Alina, 11/08/22 14:35) 10.25.2022_Office Depot_ \$187.49
Figuroa, Alina	10/25/2022	EMBASSY SUITES	(\$32.26)	(Figuroa, Alina, 11/07/22 09:52) Taxes reimbursed for Austin's travel
Figuroa, Alina	11/2/2022	WONDERSHARE.COM	\$18.99	(Figuroa, Alina, 11/08/22 11:46) 11.08.2022_Wondershare_Figuroa_A_ \$18.99
Figuroa, Alina	11/3/2022	INTERNATIONAL TRANSA	\$0.19	(Figuroa, Alina, 11/08/22 11:45) 11.08.2022_Wondershare_Figuroa_A_0.19
Gonzalez, Christin	10/5/2022	AMZN Mktp US 1K7U51420	\$173.16	(Gonzalez, Christina, 10/10/22 10:56) It Supplies
Gonzalez, Christin	10/5/2022	AMZN Mktp US 143314UR1	\$19.87	(Gonzalez, Christina, 10/10/22 10:57) Teacher Supplies
Gonzalez, Christin	10/6/2022	AMZN MKTP US 1K72J2CE	\$19.19	(Gonzalez, Christina, 10/10/22 10:58) Teacher Supplies
Gonzalez, Christin	10/6/2022	SUNPASS ACC99395044	\$100.19	(Gonzalez, Christina, 10/10/22 10:59) Spots Travel Tolls
Gonzalez, Christin	10/6/2022	Amazon.com 1K6564FW1	\$4.83	(Gonzalez, Christina, 10/11/22 11:11) Teacher Supplies
Gonzalez, Christin	10/6/2022	SUNPASS ACC99395024	\$46.34	(Gonzalez, Christina, 10/10/22 11:00) Sports Travel Tolls
Gonzalez, Christin	10/5/2022	CollegeBoard Products	\$400.00	(Gonzalez, Christina, 10/10/22 11:01) CollegeBoard Dues
Gonzalez, Christin	10/7/2022	AMZN Mktp US 1K4JJ5050	\$96.95	(Gonzalez, Christina, 10/11/22 05:23) Teacher supplies
Gonzalez, Christin	10/7/2022	AMAZON.COM 1KOMJ8051	\$238.04	(Gonzalez, Christina, 10/11/22 05:27) Teacher Supplies
Gonzalez, Christin	10/9/2022	AMZN Mktp US 1K5X31ZM	\$133.84	(Gonzalez, Christina, 10/11/22 05:27) Office Supplies
Gonzalez, Christin	10/8/2022	Amazon.com 1K5GG5FW2	\$14.99	(Gonzalez, Christina, 10/11/22 05:28) Teacher Supplies
Gonzalez, Christin	10/7/2022	ODP BUS SOL LLC # 10111	\$383.92	(Gonzalez, Christina, 10/11/22 05:29) Office Paper
Gonzalez, Christin	10/10/2022	AMZN MKTP US AMZN.CO	(\$19.19)	(Gonzalez, Christina, 10/12/22 06:54) Refund from Amazon Teacher Supplies
Gonzalez, Christin	10/11/2022	XEROX CORPORATION/RI	\$245.45	(Gonzalez, Christina, 10/13/22 05:25) Xerox Old Invoice
Gonzalez, Christin	10/11/2022	ODP BUS SOL LLC # 10111	\$25.48	(Gonzalez, Christina, 10/17/22 07:02) Teacher Supplies
Gonzalez, Christin	10/16/2022	Amazon.com HT3LI3QX1	\$45.93	(Gonzalez, Christina, 10/20/22 12:02) Office Supplies
Gonzalez, Christin	10/14/2022	ODP BUS SOL LLC # 10111	\$41.42	(Gonzalez, Christina, 10/20/22 12:02) Teacher Supplies
Gonzalez, Christin	10/17/2022	ODP BUS SOL LLC # 10111	\$139.72	(Gonzalez, Christina, 10/20/22 12:02) Office Supplies
Gonzalez, Christin	10/19/2022	AMZN MKTP US H836S2PF	\$7.99	(Gonzalez, Christina, 10/21/22 08:11) Teacher Supplies
Gonzalez, Christin	10/19/2022	AMZN MKTP US HT70A68	\$61.42	(Gonzalez, Christina, 10/21/22 08:11) Teacher Supplies
Gonzalez, Christin	10/19/2022	Amazon.com HT1I385D2	\$17.36	(Gonzalez, Christina, 10/21/22 08:11) Teacher Supplies
Gonzalez, Christin	10/19/2022	ODP BUS SOL LLC # 10111	\$107.92	(Gonzalez, Christina, 10/26/22 11:57) Office Supplies
Gonzalez, Christin	10/21/2022	AMZN Mktp US H835P0QSI	\$7.65	(Gonzalez, Christina, 10/26/22 12:09) Teacher Supplies
Gonzalez, Christin	10/21/2022	ODP BUS SOL LLC # 10111	\$383.92	(Gonzalez, Christina, 10/26/22 11:58) Office Supplies
Gonzalez, Christin	10/21/2022	AMZN Mktp US H84GP80T	\$144.35	(Gonzalez, Christina, 10/26/22 12:09) Teacher Supplies
Gonzalez, Christin	10/26/2022	CHROMEBOOK PARTS	\$193.40	(Gonzalez, Christina, 10/31/22 08:54) IT Supplies
Gonzalez, Christin	10/28/2022	CHROMEBOOK PARTS	(\$13.49)	(Gonzalez, Christina, 11/01/22 07:08) Refund from the taxes that were charged
Gonzalez, Christin	10/31/2022	AMAZON.COM H28YD3ZC	\$19.99	(Gonzalez, Christina, 11/02/22 05:25) Teacher Supplies
Gonzalez, Christin	10/31/2022	Amazon.com H04Q38S71	\$26.97	(Gonzalez, Christina, 11/02/22 05:25) Teacher Supplies
Gonzalez, Christin	10/31/2022	CDW GOVT #DT07711	\$568.50	(Gonzalez, Christina, 11/02/22 05:19) It Supplies
Gonzalez, Christin	10/31/2022	ODP BUS SOL LLC # 10111	\$383.92	(Gonzalez, Christina, 11/03/22 11:35) Office Paper
Gonzalez, Christin	11/1/2022	ODP BUS SOL LLC # 10111	\$96.08	(Gonzalez, Christina, 11/07/22 07:01) Teacher Supplies

Gonzalez, Christina	11/2/2022	Amazon Prime	(\$22.61)	(Gonzalez, Christina, 11/09/22 10:37) Amazon Prime Refund
Graham, Zachary	10/7/2022	SOUTHERN LOCK AND SL	\$218.48	(Perez, Ines, 10/11/22 14:43) KLS WO# 58995
Graham, Zachary	10/7/2022	SOUTHERN LOCK AND SL	\$237.60	(Perez, Ines, 10/11/22 14:44) PES WO# 58853
Graham, Zachary	10/11/2022	AMZN MKTP US 1K1QH8W	\$759.96	(Perez, Ines, 10/12/22 06:15) HOB WO# 58950.
Graham, Zachary	10/14/2022	SOUTHERN LOCK AND SL	\$789.55	(Perez, Ines, 10/18/22 14:06) SSE WO# 59193
Graham, Zachary	10/18/2022	AMZN Mktp US HT98D1PF	\$45.98	(Perez, Ines, 10/20/22 14:14) Maint WO# 59194
Graham, Zachary	10/18/2022	SOUTHERN LOCK AND SL	\$1,181.86	(Perez, Ines, 10/20/22 14:03) PES WO# 58853
Gryder, Stanley	10/5/2022	AMZN Mktp US 144ZJ9RS1	\$10.98	(Perez, Ines, 10/07/22 07:38) CSHS WO# 58756 Cafeteria North Milk Cooler
Gryder, Stanley	10/11/2022	AMZN Mktp US 1K2RU1Y3	\$37.54	(Perez, Ines, 10/13/22 06:51) PKS WO# 58965 Bayside Milk Cooler
Gryder, Stanley	10/11/2022	GRAINGER	\$40.14	(Perez, Ines, 10/13/22 06:50) PKS WO# 59013 Unit 601
Gryder, Stanley	10/11/2022	AMZN Mktp US 1K4C947Q	\$30.74	(Perez, Ines, 10/13/22 06:52) CSHS WO# 58944 Headlight for Van
Gryder, Stanley	10/11/2022	BUILDING HVAC 1	\$85.42	(Perez, Ines, 10/14/22 14:41) PKS WO# 58965 Bayside Milk Cooler; (Boggs, Andr
Gryder, Stanley	10/12/2022	UNITED REFRIG E-COM	\$66.61	(Perez, Ines, 10/14/22 14:43) PKS WO# 58965 Bayside Milk Cooler
Gryder, Stanley	10/13/2022	TROPIC SUPPLY INC	\$850.00	(Perez, Ines, 10/19/22 06:02) PKS WO# 59041 Unit 111
Gryder, Stanley	10/14/2022	AMZN Mktp US HT5C96G8	\$115.94	(Perez, Ines, 10/18/22 11:12) KLS WO# 59092 AHU 7 Bypass Damper
Gryder, Stanley	10/20/2022	GRAINGER	\$128.68	(Perez, Ines, 10/24/22 12:47) KLS WO# 59267 ZU-1006
Gryder, Stanley	10/20/2022	TAVERNIER ACE HARDW	\$19.90	(Perez, Ines, 10/24/22 12:55) CSHS WO# 59240 Emergency Shutoff Key
Gryder, Stanley	10/20/2022	GRAINGER	\$18.64	(Perez, Ines, 10/24/22 12:48) CSHS WO# 59240 Emergency cutoff keys
Gryder, Stanley	10/21/2022	Amazon.com H88SO6BW0	\$65.02	(Perez, Ines, 10/25/22 07:17) CSHS WO# 59136 Culinary Dishwasher
Gryder, Stanley	10/24/2022	AMZN Mktp US H88YQ7K3	\$32.99	(Perez, Ines, 10/26/22 08:58) CSHS WO# 59136 Culinary Dishwasher
Gryder, Stanley	10/24/2022	QC SUPPLY	\$191.83	(Perez, Ines, 10/26/22 09:00) Upper Keys Maintenance Shop WO# 59253 - Cover
Gryder, Stanley	10/25/2022	AMZN Mktp US H86NA90N	\$239.98	(Perez, Ines, 10/27/22 09:55) CSHS WO#59282 Culinary Kitchen Wet Floor near
Gryder, Stanley	10/27/2022	GRAINGER	\$117.16	(Perez, Ines, 11/01/22 08:09) KLS WO# 59117 Unit 4N
Gryder, Stanley	10/27/2022	GRAINGER	\$26.30	(Perez, Ines, 11/01/22 08:08) KLS WO# 59117 Unit 4N.
Gryder, Stanley	11/1/2022	AMZN Mktp US H09M46AC	\$129.44	(Perez, Ines, 11/03/22 06:05) PKS WO# 59550 Ice Machine
Gryder, Stanley	11/3/2022	Amazon.com H264O0G70	\$66.48	(Perez, Ines, 11/07/22 10:38) PKS WO# 59550 Cafe Ice Machine
Hernandez, Jennife	10/6/2022	USPS.COM CLICKNSHIP	\$9.90	(Hernandez, Jennifer, 10/10/22 11:03) Adult Ed. USPS-priority mail
Hernandez, Jennife	10/11/2022	ESSENTIAL EDUCATION	\$425.00	(Hernandez, Jennifer, 10/21/22 09:25) GED testing Service Practice Test- Adult Ed
Hernandez, Jennife	10/12/2022	ID WHOLESALER	\$332.50	(Hernandez, Jennifer, 10/21/22 09:30) Adult Ed. Supplies- Student lanyards
Hernandez, Jennife	10/17/2022	DATA RECOGNITION COR	\$205.24	(Hernandez, Jennifer, 10/24/22 13:27) Adult Ed. DRC for Students
Hernandez, Jennife	10/17/2022	DATA RECOGNITION COR	\$82.18	(Hernandez, Jennifer, 10/26/22 08:06) Adult Ed. TABE Testing Guides
Hernandez, Jennife	10/20/2022	NCS GED EXAM	\$38.00	(Hernandez, Jennifer, 10/21/22 09:35) Adult Ed. Detention Center GED math Exar
Hernandez, Jennife	10/19/2022	ROSEN HOTELS CENTRE	\$527.22	(Hernandez, Jennifer, 10/28/22 09:04) Adult Ed. Admin ACE Conference Hotel ; (E
Hernandez, Jennife	10/19/2022	ROSEN HOTELS CENTRE	\$527.22	(Hernandez, Jennifer, 10/28/22 09:05) Adult Ed. Admin ACE Conference hotel; (B
Hernandez, Jennife	10/19/2022	ROSEN HOTELS CENTRE	\$527.22	(Hernandez, Jennifer, 10/28/22 09:06) Adult Ed. ACE Conference hotel; (Boggs, A
Hernandez, Jennife	10/24/2022	ACE OF FLORIDA FOUND	\$600.00	(Hernandez, Jennifer, 10/28/22 09:10) Adult Ed. ACE Conference Membership for
Hernandez, Jennife	10/24/2022	ACE OF FLORIDA FOUND	\$600.00	(Hernandez, Jennifer, 10/28/22 09:11) Adult Ed. ACE Conference Membership; (B
Hernandez, Jennife	10/24/2022	ACE OF FLORIDA FOUND	\$600.00	(Hernandez, Jennifer, 10/28/22 09:12) Adult Ed. ACE Conference Membership for
Hernandez, Jennife	10/26/2022	AMAZON.COM AMZN.COM	(\$35.00)	(Hernandez, Jennifer, 10/28/22 09:02) Adult Ed. Amazon refund for Marathon Cen
Hernandez, Jorge	10/17/2022	FOREST TEK LUMBER	\$89.86	(Perez, Ines, 10/19/22 05:58) CSHS WO# 58982
Hernandez, Jorge	10/18/2022	FOREST TEK LUMBER	\$13.92	(Perez, Ines, 10/20/22 14:12) CSHS WO# 58954

Hernandez, Jorge	10/20/2022	GRIZZLY INDUSTRIAL PHC	\$152.29	(Perez, Ines, 10/24/22 13:20) CSHS WO# 59124
Hernandez, Jorge	10/24/2022	FOREST TEK LUMBER	\$12.99	(Perez, Ines, 10/26/22 09:13) CSHS WO# 55869
Hernandez, Jorge	10/31/2022	SMARTSIGN	\$15.74	(Perez, Ines, 11/07/22 10:48) Maintenance Dept. WO# 59388
Hernandez, Jorge	11/1/2022	HOMEDEPOT.COM	\$320.16	(Perez, Ines, 11/07/22 10:25) CSHS WO# 58894
Hernandez, Jorge	11/2/2022	FOREST TEK LUMBER	\$15.96	(Perez, Ines, 11/07/22 10:20) Maintenance Dept WO# 59388
Hernandez, Jorge	11/3/2022	SUNBELT RENTALS 1482	\$767.93	(Perez, Ines, 11/07/22 10:28) Transportation Dept WO# 59253
Hernandez, Yanislei	10/6/2022	AMZN Mktp US 1K0IU5350	\$5.71	(Hernandez, Yanislei, 10/13/22 13:12) Clinic supplies; (Paul, Christine, 11/15/22 1:
Hernandez, Yanislei	10/10/2022	AMAZON.COM 1K8151K51	\$45.37	(Hernandez, Yanislei, 10/13/22 13:12) School wide use; (Paul, Christine, 11/15/22
Hernandez, Yanislei	10/10/2022	AMZN Mktp US 1K8WO3A2	\$13.99	(Hernandez, Yanislei, 10/13/22 13:13) Guidance Supplies; (Paul, Christine, 11/15/
Hernandez, Yanislei	10/22/2022	AMZN Mktp US H81IH4XG1	\$55.99	(Hernandez, Yanislei, 11/14/22 13:32) Office supplies; (Paul, Christine, 11/15/22 1
Hernandez, Yanislei	10/24/2022	AMZN Mktp US H80SN92Q	\$115.08	(Hernandez, Yanislei, 11/14/22 13:32) Office supplies; (Paul, Christine, 11/15/22 1
Hernandez, Yanislei	10/25/2022	ODP BUS SOL LLC # 10110	\$986.79	(Hernandez, Yanislei, 11/15/22 12:43) Classroom Supplies; (Paul, Christine, 11/15
Hernandez, Yanislei	10/27/2022	ODP BUS SOL LLC # 10110	\$41.16	(Hernandez, Yanislei, 11/15/22 12:43) Classroom Supplies; (Paul, Christine, 11/15
Hernandez, Yanislei	10/27/2022	ODP BUS SOL LLC # 10110	\$115.61	(Hernandez, Yanislei, 11/15/22 12:43) Classroom Supplies; (Paul, Christine, 11/15
Hernandez, Yanislei	11/3/2022	AMZN Mktp US H07MT6HP	\$29.96	(Hernandez, Yanislei, 11/15/22 12:43) Classroom Supplies; (Paul, Christine, 11/15
Hernandez, Yanislei	11/2/2022	AMZN Mktp US H26KY14Z1	\$47.51	(Hernandez, Yanislei, 11/15/22 12:44) Office Supplies; (Paul, Christine, 11/15/22 1
Hernandez, Yanislei	11/3/2022	AMZN Mktp US H25UO51Q	\$46.22	(Hernandez, Yanislei, 11/15/22 12:44) Classroom Supplies; (Paul, Christine, 11/15
Hernandez, Yanislei	11/2/2022	AMZN Mktp US H24UW64V	\$12.87	(Hernandez, Yanislei, 11/15/22 12:44) Office Supplies; (Paul, Christine, 11/15/22 1
Hernandez, Yanislei	11/3/2022	AMAZON.COM H28N665I0	\$54.58	(Hernandez, Yanislei, 11/15/22 12:44) Classroom Supplies; (Paul, Christine, 11/15
Hernandez, Yanislei	11/4/2022	AMZN Mktp US H20TD5M8	\$18.99	(Hernandez, Yanislei, 11/15/22 12:44) Clinic Supplies; (Paul, Christine, 11/15/22 1
Herrera, Jose	10/6/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 10/17/22 09:30) ma mechanic uniforms; (Thomason, Jason,
Herrera, Jose	10/6/2022	CINTAS CORP	\$51.47	(Fernandez, Janessa, 10/17/22 09:31) UK mechanic uniforms ; (Thomason, Jason
Herrera, Jose	10/6/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 10/17/22 09:35) KW mechanics uniforms; (Thomason, Jaso
Herrera, Jose	10/6/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 10/17/22 09:28) kw mechanic uniforms ; (Thomason, Jason
Herrera, Jose	10/7/2022	SQ INTERSTATE BATTER	\$339.41	(Fernandez, Janessa, 10/17/22 09:27) batteries shop supply; (Thomason, Jason, '
Herrera, Jose	10/10/2022	KEYS AUTO SUPPLY 382	\$85.65	(Fernandez, Janessa, 10/13/22 11:44) garage parts supply; (Thomason, Jason, 10
Herrera, Jose	10/12/2022	RELADYNE-FLORIDA LLC	\$454.85	(Fernandez, Janessa, 10/17/22 09:36) diesel exhaust fluid; (Thomason, Jason, 10.
Herrera, Jose	10/13/2022	AUTOZONE 5215	\$113.98	(Fernandez, Janessa, 11/01/22 09:11) van 201 repair parts; (Thomason, Jason, 1'
Herrera, Jose	10/13/2022	AUTOZONE 5215	\$23.58	(Fernandez, Janessa, 11/01/22 09:12) van 201 repair parts; (Thomason, Jason, 1'
Herrera, Jose	10/14/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 10/26/22 09:45) ma mechanic uniforms; (Thomason, Jason,
Herrera, Jose	10/14/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 10/26/22 09:51) kw mechanic uniforms; (Thomason, Jason,
Herrera, Jose	10/14/2022	CINTAS CORP	\$51.47	(Fernandez, Janessa, 10/26/22 09:54) uk mechanic uniforms ; (Thomason, Jason,
Herrera, Jose	10/14/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 10/26/22 09:53) ma mechanic uniforms ; (Thomason, Jason
Herrera, Jose	10/14/2022	CINTAS CORP	\$51.47	(Fernandez, Janessa, 10/26/22 09:49) uk mechanic uniforms; (Thomason, Jason,
Herrera, Jose	10/14/2022	CINTAS CORP	\$51.47	(Fernandez, Janessa, 10/26/22 09:48) uk mechanic uniforms; (Thomason, Jason,
Herrera, Jose	10/14/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 10/26/22 09:42) kw mechanic uniforms; (Thomason, Jason,
Herrera, Jose	10/14/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 10/26/22 09:40) kw mechanics uniforms ; (Thomason, Jaso
Herrera, Jose	10/14/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 10/26/22 09:44) ma mechanic uniforms; (Thomason, Jason,
Herrera, Jose	10/17/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 11/01/22 09:14) ma mechanic uniforms; (Thomason, Jason,
Herrera, Jose	10/17/2022	CINTAS CORP	\$51.47	(Fernandez, Janessa, 11/01/22 09:17) uk mechanic uniforms ; (Thomason, Jason,
Herrera, Jose	10/17/2022	RELADYNE-FLORIDA LLC	\$1,613.80	(Fernandez, Janessa, 11/01/22 09:18) UK garage bus oil supply; (Thomason, Jaso

Herrera, Jose	10/17/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 11/01/22 09:16) kw mechanic uniforms; (Thomason, Jason,
Herrera, Jose	10/19/2022	SQ INTERSTATE BATTER	\$143.23	(Fernandez, Janessa, 11/02/22 10:28) stock supply parts ; (Thomason, Jason, 11/
Herrera, Jose	10/21/2022	KEY WEST MOTORS	\$2,045.00	(Fernandez, Janessa, 10/26/22 09:59) truck 498 outside maintenance; (Thomason,
Herrera, Jose	10/25/2022	CINTAS CORP	\$51.47	(Fernandez, Janessa, 11/02/22 10:29) uk mechanic uniforms; (Thomason, Jason,
Herrera, Jose	10/25/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 11/02/22 10:31) kw mechanic uniforms; (Thomason, Jason,
Herrera, Jose	10/25/2022	MIAMI TIRESOLES INC	\$106.00	(Fernandez, Janessa, 11/03/22 09:30) tire disposal ; (Thomason, Jason, 11/07/22
Herrera, Jose	10/25/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 11/02/22 10:34) uk mechanic uniforms; (Thomason, Jason,
Herrera, Jose	10/27/2022	AUTOZONE 5215	\$219.98	(Fernandez, Janessa, 11/02/22 10:35) van 205 brake repairs ; (Thomason, Jason,
Herrera, Jose	10/29/2022	AMZN Mktp US H880G8RX	\$132.00	(Fernandez, Janessa, 11/07/22 11:49) van 319 side mirrors ; (Thomason, Jason, 1
Herrera, Jose	11/3/2022	LAWSON PRODUCTS	\$94.19	(Fernandez, Janessa, 11/08/22 09:38) shop repair parts supply; (Thomason, Jaso
Herrin, Anne F.	10/6/2022	ODP BUS SOL LLC # 10111	\$72.45	(Martinez, Maria, 10/11/22 13:02) Supplies needed for carnival students tix purcha
Herrin, Anne F.	10/9/2022	AMAZON.COM 1K6PS66C	\$83.98	(Martinez, Maria, 10/11/22 12:40) Supplies for the Science Teacher Classroom; (A
Herrin, Anne F.	10/11/2022	AMZN Mktp US 1K09U9K11	\$125.66	(Martinez, Maria, 10/12/22 13:48) Supplies for Science class ; (Acevedo, Amber, 1
Herrin, Anne F.	10/8/2022	OTC BRANDS INC	\$133.90	(Martinez, Maria, 10/13/22 12:53) Items for student prize incentives; (Acevedo, Ar
Herrin, Anne F.	10/10/2022	AMAZON.COM 1K4DW7UN	\$42.18	(Martinez, Maria, 10/12/22 13:49) Supplies for Science class ; (Acevedo, Amber, 1
Herrin, Anne F.	10/10/2022	AMZN Mktp US 1K0Y86AY2	\$16.89	(Martinez, Maria, 10/12/22 13:50) Supplies for Science class ; (Acevedo, Amber, 1
Herrin, Anne F.	10/17/2022	ODP BUS SOL LLC # 10111	\$6.86	(Martinez, Maria, 10/21/22 12:19) report card envelopes; (Acevedo, Amber, 10/24/
Herrin, Anne F.	10/21/2022	Amazon.com H86QV0BH0	\$212.62	(Martinez, Maria, 10/26/22 08:05) Classroom stools; (Acevedo, Amber, 10/27/22 0
Herrin, Anne F.	10/29/2022	AMZN Mktp US H03Z82MS	\$95.52	(Martinez, Maria, 11/01/22 13:44) Fidget and Sensory items for students needs; (A
Hollis, Debra	10/5/2022	AMZN Mktp US 144430UW	\$39.28	(Hollis, Debra, 10/07/22 06:35) supplies
Hollis, Debra	10/6/2022	AMZN Mktp US 1K3E87F71	\$39.95	(Hollis, Debra, 10/10/22 06:45) SUPPLIES
Hollis, Debra	10/6/2022	AMZN Mktp US	(\$158.89)	(Hollis, Debra, 10/10/22 06:59) REFUND
Hollis, Debra	10/6/2022	AMZN Mktp US 141PJ39H2	\$32.99	(Hollis, Debra, 10/10/22 06:51) SUPPLIES
Hollis, Debra	10/6/2022	AMAZON.COM 1K9XQ3TM	\$631.20	(Hollis, Debra, 10/10/22 06:54) SUPPLIES
Hollis, Debra	10/9/2022	AMZN Mktp US 1K97G18U	\$30.36	(Hollis, Debra, 10/11/22 06:20) supplies
Hollis, Debra	10/12/2022	AMZN Mktp US	(\$158.89)	(Hollis, Debra, 10/14/22 06:36) refund
Hollis, Debra	10/14/2022	AMZN Mktp US 1K95K4IS2	\$31.99	(Hollis, Debra, 10/18/22 06:46) supplies
Hollis, Debra	10/16/2022	AMZN MKTP US HT5681DE	\$179.80	(Hollis, Debra, 10/18/22 06:45) supplies
Hollis, Debra	10/14/2022	AMZN Mktp US 1K4AD9UL	\$12.98	(Hollis, Debra, 10/18/22 06:48) supplies
Hollis, Debra	10/14/2022	AMZN Mktp US HT5AW31T	\$10.49	(Hollis, Debra, 10/18/22 06:48) supplies
Hollis, Debra	10/14/2022	AMZN Mktp US 1K47D47O	\$17.57	(Hollis, Debra, 10/18/22 06:49) supplies
Hollis, Debra	10/17/2022	AMZN Mktp US HT2CE9J52	\$188.73	(Hollis, Debra, 10/20/22 06:14) SUPPLIES
Hollis, Debra	10/17/2022	AMZN Mktp US HT3K17221	\$16.12	(Hollis, Debra, 10/19/22 06:41) supplies
Hollis, Debra	10/19/2022	AMZN Mktp US H83FE5TQ	\$19.98	(Hollis, Debra, 10/21/22 11:31) SUPPLIES
Hollis, Debra	10/20/2022	AMZN Mktp US HT2QH1HY	\$4.79	(Hollis, Debra, 10/21/22 11:28) SUPPLIES
Hollis, Debra	10/20/2022	AMZN Mktp US H86866ZQ	\$139.95	(Hollis, Debra, 10/21/22 11:25) supplies; (Boggs, Andrea, 11/01/22 09:31) Attach r
Hollis, Debra	10/19/2022	AMAZON.COM H895303N1	\$19.16	(Hollis, Debra, 10/21/22 11:24) supplies
Hollis, Debra	10/22/2022	AMZN Mktp US HT90V99V2	\$222.04	(Hollis, Debra, 10/25/22 07:06) SUPPLIES
Hollis, Debra	10/22/2022	AMZN Mktp US HT1J70UP2	\$276.55	(Hollis, Debra, 10/25/22 07:07) SUPPLIES
Hollis, Debra	10/24/2022	AMZN Mktp US H89NE83N	\$53.70	(Hollis, Debra, 10/26/22 06:38) supplies
Hollis, Debra	10/24/2022	AMZN Mktp US H873Y0ZF2	\$14.88	(Hollis, Debra, 10/26/22 06:40) SUPPLIES

Hollis, Debra	10/25/2022	FLORIDA BANDMASTERS	\$337.00
Hollis, Debra	10/26/2022	AMAZON.COM H81DR0BD	\$27.24
Howard, Henry	10/7/2022	HCM MATTHEWS BUS ALLI	\$106.46
Howard, Henry	10/8/2022	ADVANCE AUTO PARTS #	\$84.52
Howard, Henry	10/12/2022	HCM MATTHEWS BUS ALLI	\$366.57
Howard, Henry	10/19/2022	AMZN Mktp US H81SW7LC	\$25.94
Howard, Henry	10/24/2022	HCM MATTHEWS BUS ALLI	\$285.80
Howard, Henry	10/24/2022	HCM MATTHEWS BUS ALLI	\$283.42
Howard, Henry	10/28/2022	ADVANCE AUTO PARTS #	\$133.99
Howard, Henry	10/31/2022	HCM MATTHEWS BUS ALLI	\$428.70
Howard, Henry	10/31/2022	RELADYNE-FLORIDA LLC	\$613.27
Howard, Henry	11/1/2022	KEYS AUTO SUPPLY 380	\$75.23
Howard, Henry	11/3/2022	DON BROWN BUS SALES	\$255.09
Jackson, Effie	10/6/2022	DELTA AIR 00623422483	\$547.20
Jackson, Effie	10/6/2022	DELTA AIR 00623422483	\$547.20
Jackson, Effie	10/6/2022	DELTA AIR 00623422483	\$547.20
Jackson, Effie	10/6/2022	GFS STORE #0788	\$84.46
Jackson, Effie	10/6/2022	GFS STORE #0788	\$39.96
Jackson, Effie	10/6/2022	GFS STORE #0788	\$171.93
Jackson, Effie	10/6/2022	DELTA AIR 00623422483	\$547.20
Jackson, Effie	10/6/2022	DELTA AIR 00623422483	\$547.20
Jackson, Effie	10/6/2022	DELTA AIR 00623422483	\$547.20
Jackson, Effie	10/10/2022	AMERICAN AIR001234321	\$499.20
Jackson, Effie	10/19/2022	DELTA AIR Baggage Fee	\$30.00
Jackson, Effie	10/19/2022	DELTA AIR Baggage Fee	\$30.00
Jackson, Effie	10/20/2022	UBER TRIP	\$56.95
Jackson, Effie	10/19/2022	DELTA AIR Baggage Fee	\$30.00
Jackson, Effie	10/20/2022	BUDGET.COM PREPAY	(\$566.88)
Jackson, Effie	10/19/2022	DELTA AIR Baggage Fee	\$30.00
Jackson, Effie	10/19/2022	DELTA AIR Baggage Fee	\$30.00
Jackson, Effie	10/20/2022	UBER TRIP	\$91.71
Jackson, Effie	10/24/2022	MARRIOTT HOTEL JAX DC	\$447.00
Jackson, Effie	10/24/2022	MARRIOTT HOTEL JAX DC	\$621.00
Jackson, Effie	10/24/2022	MARRIOTT HOTEL JAX DC	\$447.00
Jackson, Effie	10/24/2022	MARRIOTT HOTEL JAX DC	\$462.00
Jackson, Effie	10/31/2022	GFS STORE #0788	\$25.50
Jackson, Effie	10/31/2022	GFS STORE #0788	\$25.49
Jackson, Effie	11/1/2022	GFS STORE #0788	\$89.92
Kaczka, Chester	10/5/2022	DECKER EQUIPMENT	\$84.40
Kaczka, Chester	10/6/2022	DECKER EQUIPMENT	\$80.33
Kaczka, Chester	10/6/2022	THE HOME DEPOT #6302	\$35.80

(Hollis, Debra, 10/27/22 06:30) fees
(Hollis, Debra, 10/28/22 06:44) supplies
(Fernandez, Janessa, 10/26/22 10:05) bus core credit applied, repair parts; (Thom
(Fernandez, Janessa, 10/17/22 09:39) truck 495 trailer hitch; (Thomason, Jason, 1
(Fernandez, Janessa, 11/01/22 09:37) bus seat cover stock supply; (Thomason, J
(Fernandez, Janessa, 10/26/22 10:06) bus 11 bulbs; (Thomason, Jason, 10/27/22
(Fernandez, Janessa, 10/26/22 10:08) bus seat belts stock supply; (Thomason, Ja
(Fernandez, Janessa, 10/26/22 10:09) bus 8 bowl repair parts; (Thomason, Jason
(Fernandez, Janessa, 11/01/22 09:40) van 289 battery replacement ; (Thomason,
(Fernandez, Janessa, 11/02/22 10:17) bus 8,11,96 seat belts; (Thomason, Jason,
(Fernandez, Janessa, 11/02/22 10:19) diesel exhaust fluid refill; (Thomason, Jason
(Fernandez, Janessa, 11/08/22 09:40) van 137 oil and filters ; (Thomason, Jason,
(Fernandez, Janessa, 11/07/22 11:53) bus 96 wheelchair hand pendant; (Thomason,
(Pollack, Denise, 11/15/22 07:04) Deyaniris Moronta FSNA conferenc BD Appvd 1
(Pollack, Denise, 11/15/22 07:05) Georgette Robertson FSNA conf BD Appvd 10/1
(Pollack, Denise, 11/15/22 07:07) Laura Gonzalez FSNA conf BD Appvd 10/11/22;
(Pollack, Denise, 10/27/22 12:50) not available at Sysco; (Lefere, Patrick, 10/31/22
(Pollack, Denise, 10/27/22 12:50) not available at Sysco; (Lefere, Patrick, 10/31/22
(Pollack, Denise, 10/27/22 12:50) not available at Sysco; (Lefere, Patrick, 10/31/22
(Pollack, Denise, 11/15/22 07:08) Marlyn Menite FSNA conf BD Appvd 10/11/22; (
(Pollack, Denise, 11/15/22 07:09) Susan Lawson FSNA conf BD Appvd 10/11/22; (
(Pollack, Denise, 11/15/22 07:09) Mileydi McKenzie FSNA conf BD Appvd 10/11/2
(Pollack, Denise, 11/15/22 07:14) Christian Stawiariski FSNA conf BD Appvd 10/11
(Pollack, Denise, 11/18/22 11:57) E Jackson - FSNA conf BD Apvd 10/11/22 Deya
(Pollack, Denise, 11/18/22 11:58) E Jackson - FSNA conf BD Apvd 10/11/22 Geor
(Pollack, Denise, 11/18/22 12:01) E Jackson - FSNA conf BD Apvd 10/11/22 ; (Lef
(Pollack, Denise, 11/18/22 11:58) E Jackson - FSNA conf BD Apvd 10/11/22 Laur
(Pollack, Denise, 10/28/22 08:26) E Jackson - FSNA Bd Apvd 10/11/22 ref rental c
(Pollack, Denise, 11/18/22 11:59) E Jackson - FSNA conf BD Apvd 10/11/22 Marly
(Pollack, Denise, 11/18/22 12:00) E Jackson - FSNA conf BD Apvd 10/11/22 Miley
(Pollack, Denise, 11/18/22 12:02) E Jackson - FSNA conf BD Apvd 10/11/22 ; (Lef
(Pollack, Denise, 11/15/22 07:41) Deyaniris Moronta - FSNA conf BD Apvd 10.11.:
(Pollack, Denise, 11/15/22 07:43) Effie Jackson - FSNA conf BD Apvd 10.11.22 pa
(Pollack, Denise, 11/15/22 07:44) Susan Lawson - FSNA conf BD Apvd 10.11.22;
(Pollack, Denise, 11/30/22 13:10) FSNA conference Georgette BD Apvd 10/11/20;
(Pollack, Denise, 11/08/22 11:35) not available from Sysco; (Lefere, Patrick, 11/09
(Pollack, Denise, 11/08/22 11:35) not available from Sysco; (Lefere, Patrick, 11/09
(Pollack, Denise, 11/15/22 12:40) food not available at Sysco; (Lefere, Patrick, 11/
(Perez, Ines, 10/07/22 08:03) SSE WO# 58520
(Perez, Ines, 10/12/22 05:54) SSE WO# 58520
(Perez, Ines, 10/11/22 14:53) SSE WO# 58520

Kaczka, Chester	10/11/2022	THE HOME DEPOT #6302	\$32.10	(Perez, Ines, 10/18/22 09:45) MHS WO# 58887
Kaczka, Chester	10/11/2022	THE HOME DEPOT #6302	\$78.37	(Perez, Ines, 10/18/22 09:47) MHS WO# 58887
Kaczka, Chester	10/12/2022	THE HOME DEPOT #6302	\$27.01	(Perez, Ines, 10/18/22 09:49) SSE WO# 58520
Kaczka, Chester	10/12/2022	THE HOME DEPOT #6302	\$41.04	(Perez, Ines, 10/18/22 09:50) MHS WO# 58887
Kaczka, Chester	10/14/2022	THE HOME DEPOT #6302	\$2.41	(Perez, Ines, 10/18/22 09:48) SSE WO# 58520
Kaczka, Chester	10/14/2022	ZORO TOOLS INC	\$350.88	(Perez, Ines, 10/18/22 09:44) SSE WO# 59101
Kaczka, Chester	10/31/2022	KULLY SUPPLY	\$277.91	(Perez, Ines, 11/02/22 14:47) SSE WO# 59508
Kaczka, Chester	11/3/2022	FERGUSON FAC&SPLY53	\$163.82	(Perez, Ines, 11/07/22 10:36) MHS WO# 59568
Kaczka, Chester	11/3/2022	FERGUSON FAC&SPLY53	\$276.30	(Perez, Ines, 11/07/22 10:35) MHS WO# 59568
Kupke, Kim	10/5/2022	SECRETSTORIES-	\$173.72	(Kupke, Kim, 10/10/22 11:05) Phonics workshop; (Hayes-Taylor, Lisa, 10/13/22 16
Kupke, Kim	10/5/2022	AMAZON.COM 1K0DJ0FT0	\$69.98	(Kupke, Kim, 10/10/22 10:28) storage bins; (Hayes-Taylor, Lisa, 10/13/22 16:16) s
Kupke, Kim	10/5/2022	ODP BUS SOL LLC # 1011	\$491.23	(Kupke, Kim, 10/10/22 10:26) color paper, post its, color toner; (Hayes-Taylor, Lisa
Kupke, Kim	10/12/2022	IMAGESTUFF.COM	\$22.85	(Kupke, Kim, 10/14/22 13:53) Brag tag awards; (Hayes-Taylor, Lisa, 10/17/22 06:4
Kupke, Kim	10/11/2022	Jones School Supply Co.,	\$16.50	(Kupke, Kim, 10/14/22 13:53) award certificates; (Hayes-Taylor, Lisa, 10/17/22 06:
Kupke, Kim	10/15/2022	AMZN Mktp US 1K7EV0WF	\$59.99	(Kupke, Kim, 10/21/22 09:57) Portable Compressor Machine f; (Hayes-Taylor, Lisa
Kupke, Kim	10/15/2022	Amazon.com 1K8E00WE2	\$11.56	(Kupke, Kim, 10/21/22 09:58) Zip lock bags; (Hayes-Taylor, Lisa, 11/13/22 08:51)
Kupke, Kim	10/15/2022	Amazon.com HT4DP58R0	\$102.32	(Kupke, Kim, 10/21/22 10:30) Document frames; (Hayes-Taylor, Lisa, 11/13/22 08
Kupke, Kim	10/13/2022	ODP BUS SOL LLC # 1011	\$13.85	(Kupke, Kim, 10/21/22 10:32) binder, notebook; (Hayes-Taylor, Lisa, 11/13/22 08:!
Kupke, Kim	10/19/2022	AMZN Mktp US H85323300	\$31.90	(Kupke, Kim, 10/21/22 10:31) clip boards; (Hayes-Taylor, Lisa, 11/13/22 08:53) off
Kupke, Kim	10/20/2022	ODP BUS SOL LLC # 1011	\$58.98	(Kupke, Kim, 10/26/22 10:09) Toner, paper, pens, staplers, scissors; (Hayes-Taylc
Kupke, Kim	10/20/2022	ODP BUS SOL LLC # 1011	\$54.67	(Kupke, Kim, 10/26/22 10:09) Toner, paper, pens, staplers, scissors; (Hayes-Taylc
Kupke, Kim	10/20/2022	ODP BUS SOL LLC # 1011	\$75.25	(Kupke, Kim, 10/26/22 10:07) Toner, paper, pens, staplers, scissors; (Kupke, Kim,
Kupke, Kim	10/25/2022	AMZN Mktp US H83O241F2	\$47.69	(Kupke, Kim, 10/28/22 10:17) radio charger; (Hayes-Taylor, Lisa, 11/13/22 08:54)
Kupke, Kim	10/26/2022	PLANBOOK.COM	\$61.88	(Kupke, Kim, 10/28/22 12:20) Teacher lesson planning; (Hayes-Taylor, Lisa, 11/13
Kupke, Kim	10/26/2022	AMAZON.COM H88313HH2	\$923.60	(Kupke, Kim, 10/28/22 12:10) Keyboards; (Hayes-Taylor, Lisa, 11/13/22 08:55) Ba
Kupke, Kim	10/26/2022	PLANBOOK.COM	\$54.00	(Kupke, Kim, 10/28/22 12:20) Teacher lesson planning; (Hayes-Taylor, Lisa, 11/13
Kupke, Kim	10/26/2022	PLANBOOK.COM	\$351.00	(Kupke, Kim, 10/28/22 12:20) Teacher lesson planning; (Hayes-Taylor, Lisa, 11/13
Kupke, Kim	10/26/2022	AMZN Mktp US H864F6MW	\$262.56	(Kupke, Kim, 10/28/22 10:38) cables, organizers, external hard drive adapters, air
Kupke, Kim	10/26/2022	AMZN Mktp US H864F6MW	\$84.98	(Kupke, Kim, 10/28/22 10:38) cables, organizers, external hard drive adapters, air
Kupke, Kim	10/28/2022	Amazon.com H02C18041	\$22.64	(Kupke, Kim, 11/07/22 10:16) Labels; (Hayes-Taylor, Lisa, 11/13/22 08:58) name t
Kupke, Kim	10/30/2022	AMZN Mktp US H094L1US	\$47.69	(Kupke, Kim, 11/07/22 10:17) radio charger; (Hayes-Taylor, Lisa, 11/13/22 08:59)
Kupke, Kim	10/29/2022	YouthLight, Inc.	\$116.90	(Kupke, Kim, 11/07/22 11:18) conflict resolution mats; (Hayes-Taylor, Lisa, 11/13/2
Kupke, Kim	10/28/2022	ODP BUS SOL LLC # 1011	\$63.15	(Kupke, Kim, 11/07/22 10:19) pencils, glue sticks, colored pencils, notebooks; (Ha
Kupke, Kim	11/2/2022	IXL SCHOOL SUBSCRIPT	\$420.00	(Kupke, Kim, 11/07/22 11:38) Language Arts subscription ; (Hayes-Taylor, Lisa, 11
Kupke, Kim	11/2/2022	AMAZON.COM H25100PJ	\$30.00	(Kupke, Kim, 11/07/22 10:18) Labels; (Hayes-Taylor, Lisa, 11/13/22 09:02) label re
Lefere, Patrick	10/18/2022	DOUBLETREE NORTH REI	\$220.35	(Nicholas, Patricia, 11/08/22 15:12) TDE Lefere School Safety, SBA: 10/11/2022; (
Lefere, Patrick	10/18/2022	SILVER AIR 44921028472	(\$87.39)	(Nicholas, Patricia, 11/08/22 15:42) Credit, Lefere, Silver Airways; (Boggs, Andrea
Leon, Timothy	10/11/2022	THE HOME DEPOT #6313	\$23.95	(Sawyer, Janene, 11/03/22 09:37) Sugarloaf WO#58968, Screws & wall mount hoo
Leon, Timothy	10/12/2022	HOMEDEPOT.COM	\$699.00	(Sawyer, Janene, 11/03/22 09:42) Maint Truck#499, Milwaukee18V Cordless Drill
Leon, Timothy	10/14/2022	ACE HARDWARE STRUNK	\$34.96	(Sawyer, Janene, 10/25/22 10:22) Admin WO#59093, Screws & shelf brackets. Of
Leon, Timothy	10/21/2022	THE HOME DEPOT #6313	\$50.78	(Sawyer, Janene, 11/03/22 09:39) Poinciana WO#59268, 11" Cable ties. Ok to ap

Leon, Timothy	10/24/2022	ACE HARDWARE STRUNK	\$30.26
Leon, Timothy	10/28/2022	THE HOME DEPOT #6313	\$31.90
Lietaert, Laura	10/8/2022	AMZN Mktp US 1K9V22V2C	\$121.81
Lietaert, Laura	10/10/2022	AMZN Mktp US 1K9ZX7980	\$29.95
Lietaert, Laura	10/10/2022	AMZN Mktp US 1K69W9D2	\$214.32
Lietaert, Laura	10/10/2022	AMZN Mktp US 1K0RQ2QC	\$8.99
Lietaert, Laura	10/12/2022	AMAZON.COM HT0306O51	\$73.04
Lietaert, Laura	10/12/2022	AMZN Mktp US 1K24O65I2	\$34.15
Lietaert, Laura	10/13/2022	AMZN Mktp US HT1BX0JH	\$29.95
Lietaert, Laura	10/16/2022	AMAZON.COM HT77G08O	\$27.46
Lietaert, Laura	10/16/2022	AMZN Mktp US HT8G654C	\$14.36
Lietaert, Laura	10/14/2022	AMZN Mktp US 1K7AU2U9	\$614.79
Lietaert, Laura	10/17/2022	AMZN Mktp US HT1Z24T42	\$151.97
Lietaert, Laura	10/18/2022	AMZN Mktp US HT5R16PV	\$50.94
Lietaert, Laura	10/19/2022	AMZN Mktp US H83YD7LM	\$87.45
Lietaert, Laura	10/18/2022	ROTARY CLUB OF KEY LA	\$225.00
Lietaert, Laura	10/21/2022	AMZN Mktp US HT36307P2	\$57.78
Lietaert, Laura	10/24/2022	AMAZON.COM H847E0K51	\$90.00
Lietaert, Laura	10/26/2022	AMZN Mktp US H815M1GY	\$33.65
Lietaert, Laura	10/26/2022	AVIS RENT-A-CAR	\$69.50
Lietaert, Laura	10/27/2022	AMZN Mktp US H082U93J1	\$48.44
Lietaert, Laura	10/27/2022	AMZN Mktp US H05V155W	\$183.60
Lietaert, Laura	10/31/2022	AMZN Mktp US H08CF0NL	\$29.99
Lietaert, Laura	10/31/2022	AMZN Mktp US H24IC6O10	\$244.04
Lietaert, Laura	11/2/2022	AMZN Mktp US H26082EQ	\$68.34
Lietaert, Laura	11/2/2022	AMZN Mktp US H28010EU	\$64.44
Lietaert, Laura	11/1/2022	AMZN Mktp US H08TR9RQ	\$124.98
Lietaert, Laura	11/1/2022	AMZN Mktp US H08EW1R5	\$76.33
Lietaert, Laura	11/2/2022	AMZN Mktp US H20YH0EV	\$62.22
Lietaert, Laura	11/1/2022	AMZN Mktp US H21F45N1C	\$23.99
Lietaert, Laura	11/2/2022	AMZN Mktp US H04764VI2	\$11.97
Lietaert, Laura	11/2/2022	AMZN Mktp US H05P33MI2	\$15.89
Lietaert, Laura	11/2/2022	AMZN Mktp US H03DL3M7	\$72.15
Lietaert, Laura	11/2/2022	AMZN Mktp US H02OQ3VV	\$128.14
Lietaert, Laura	11/2/2022	AMAZON.COM H00PR7882	\$333.85
Linn, Heather	10/14/2022	KEY WEST CITIZEN	\$100.99
Linn, Heather	10/18/2022	PP Foundation Risk Partne	\$193.76
Linn, Heather	10/18/2022	PP Foundation Risk Partne	\$363.79
Linn, Heather	10/28/2022	WALGREENS #2777	\$17.58
Lorenz, Diana	10/5/2022	CONTINUED.COM	\$445.00
Lorenz, Diana	10/5/2022	NASP ONLINE	\$220.00

(Sawyer, Janene, 11/09/22 08:56) Sugarloaf WO#58475, 8" Galv Spikes. Ok to ap
(Sawyer, Janene, 11/09/22 09:01) KWHS WO#59440, #2 Wood & deckmate scre
(Martin, Jennifer, 10/17/22 10:03) Classroom Supplies; (Acevedo, Amber, 10/24/2;
(Martin, Jennifer, 10/17/22 09:34) Office Admin Supplies; (Acevedo, Amber, 10/24,
(Martin, Jennifer, 10/17/22 09:36) Office Admin Supplies; (Acevedo, Amber, 10/24,
(Martin, Jennifer, 10/17/22 09:39) Office Admin Supplies; (Acevedo, Amber, 10/24,
(Martin, Jennifer, 10/17/22 09:46) Classroom Supplies; (Gandolfo, Taylor, 10/17/2;
(Martin, Jennifer, 10/17/22 09:52) Office Admin Supplies; (Acevedo, Amber, 10/24,
(Martin, Jennifer, 10/17/22 09:52) Office Admin Supplies; (Acevedo, Amber, 10/24,
(Martin, Jennifer, 10/27/22 09:12) Classroom Supplies; (Acevedo, Amber, 10/27/2
(Martin, Jennifer, 10/27/22 09:16) Classroom Supplies; (Acevedo, Amber, 10/27/2;
(Martin, Jennifer, 10/27/22 09:46) Classroom Supplies ; (Acevedo, Amber, 10/27/2
(Martin, Jennifer, 10/27/22 09:47) Admin Supplies ; (Acevedo, Amber, 10/27/22 12
(Martin, Jennifer, 11/01/22 11:55) Admin supplies; (Acevedo, Amber, 11/02/22 12:
(Martin, Jennifer, 11/15/22 07:54) Classroom Supplies ; (Acevedo, Amber, 11/16/2
(Martin, Jennifer, 10/27/22 08:48) Membership Dues and Fees; (Acevedo, Amber,
(Martin, Jennifer, 11/15/22 08:03) Admin Supplies; (Boggs, Andrea, 11/15/22 09:0
(Martin, Jennifer, 11/15/22 08:12) Classroom Supplies ; (Boggs, Andrea, 11/15/22
(Martin, Jennifer, 11/15/22 08:03) Admin Supplies; (Boggs, Andrea, 11/15/22 09:0
(Martin, Jennifer, 11/16/22 12:15) Athletic Travel; (Acevedo, Amber, 11/16/22 15:0
(Martin, Jennifer, 11/15/22 08:38) Classroom Supplies; (Boggs, Andrea, 11/15/22 1
(Martin, Jennifer, 11/15/22 08:06) Office Supplies; (Boggs, Andrea, 11/15/22 09:05
(Martin, Jennifer, 11/15/22 08:06) Office Supplies; (Boggs, Andrea, 11/15/22 09:05
(Martin, Jennifer, 11/15/22 08:46) Admin Supplies; (Acevedo, Amber, 11/16/22 15:
(Martin, Jennifer, 11/15/22 13:23) Library Supplies; (Acevedo, Amber, 11/16/22 15
(Martin, Jennifer, 11/15/22 13:23) Library Supplies; (Acevedo, Amber, 11/16/22 15
(Martin, Jennifer, 11/15/22 10:46) Library Supplies; (Acevedo, Amber, 11/16/22 15
(Martin, Jennifer, 11/15/22 10:46) Library Supplies; (Acevedo, Amber, 11/16/22 15
(Martin, Jennifer, 11/15/22 13:23) Library Supplies; (Acevedo, Amber, 11/16/22 15
(Martin, Jennifer, 11/16/22 13:32) Admin Supplies; (Acevedo, Amber, 11/16/22 15:
(Martin, Jennifer, 11/15/22 13:23) Classroom Supplies; (Acevedo, Amber, 11/16/2;
(Martin, Jennifer, 11/15/22 10:49) Classroom Supplies; (Acevedo, Amber, 11/16/2;
(Martin, Jennifer, 11/15/22 10:49) Classroom Supplies; (Acevedo, Amber, 11/16/2;
(Martin, Jennifer, 11/15/22 10:46) Library Supplies; (Acevedo, Amber, 11/16/22 15
(Martin, Jennifer, 11/15/22 10:46) Library Supplies; (Acevedo, Amber, 11/16/22 15
(Linn, Heather, 10/18/22 11:03) Allocated, receipt attached.; (Acevedo, Amber, 10,
(Linn, Heather, 10/24/22 07:43) Public Official Bond renewals for Superintendent A
(Linn, Heather, 10/24/22 07:43) Public Official Bond renewals for Superintendent A
(Linn, Heather, 11/17/22 19:10) Allocated & receipt attached.; (Acevedo, Amber, 1
(Lorenz, Diana, 10/07/22 09:46) Dues and Fees for professional membership SLP
(Lorenz, Diana, 10/07/22 09:44) Dues and Fees for professional membership psyc

Lorenz, Diana	10/5/2022	NASP ONLINE	\$220.00	(Lorenz, Diana, 10/07/22 08:48) Dues and Fees for professional membership psyc
Lorenz, Diana	10/7/2022	ODP BUS SOL LLC # 10110	\$81.62	(Lorenz, Diana, 10/14/22 08:08) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	10/9/2022	ODP BUS SOL LLC # 10110	\$27.19	(Lorenz, Diana, 10/14/22 08:09) Consumable classroom supplies and materials; (Th
Lorenz, Diana	10/10/2022	MAXI AIDS INC	\$71.35	(Lorenz, Diana, 10/14/22 08:13) Consumable classroom supplies and materials; (Th
Lorenz, Diana	10/11/2022	ODP BUS SOL LLC # 10110	\$77.39	(Lorenz, Diana, 10/18/22 12:00) Consumable materials for classroom instruction; (Th
Lorenz, Diana	10/13/2022	LAKESHORE LEARNING M	\$415.09	(Lorenz, Diana, 10/18/22 12:16) Consumable supplies for classroom instruction; (Th
Lorenz, Diana	10/12/2022	ODP BUS SOL LLC # 1059	\$4.69	(Lorenz, Diana, 10/18/22 12:03) Consumable materials for ESE District Wide offic
Lorenz, Diana	10/12/2022	ODP BUS SOL LLC # 10110	\$167.83	(Lorenz, Diana, 10/18/22 12:06) Consumable materials for ESE District Wide offic
Lorenz, Diana	10/14/2022	ODP BUS SOL LLC # 10110	\$78.87	(Lorenz, Diana, 10/18/22 12:10) Consumable supplies for classroom instruction; (Th
Lorenz, Diana	10/12/2022	ODP BUS SOL LLC # 10110	\$9.38	(Lorenz, Diana, 10/18/22 12:05) Consumable materials for ESE District Wide offic
Lorenz, Diana	10/15/2022	THERAPRO	\$381.90	(Lorenz, Diana, 10/18/22 11:54) Consumable materials for classroom instruction; (Th
Lorenz, Diana	10/14/2022	ODP BUS SOL LLC # 10110	\$9.99	(Lorenz, Diana, 10/18/22 12:08) Consumable supplies for classroom instruction; (Th
Lorenz, Diana	10/16/2022	AMZN Mktp US HT17Z040	\$7.65	(Lorenz, Diana, 10/18/22 13:03) Consumable supplies for classroom instruction; (Th
Lorenz, Diana	10/15/2022	THERAPRO	\$411.49	(Lorenz, Diana, 10/18/22 11:53) Consumable supplies for pre k classroom instruct
Lorenz, Diana	10/17/2022	ODP BUS SOL LLC # 10110	\$317.19	(Lorenz, Diana, 10/26/22 12:17) Non cap computer equipment. IT Approved 10-13
Lorenz, Diana	10/19/2022	THERAPY SHOPPE	\$843.52	(Lorenz, Diana, 10/28/22 09:31) Consumable classroom instruction materials; (Th
Lorenz, Diana	10/20/2022	THERAPRO	\$36.96	(Lorenz, Diana, 11/07/22 08:56) Consumable supplies for ESE classroom instructi
Lorenz, Diana	10/21/2022	ODP BUS SOL LLC # 10110	\$16.70	(Lorenz, Diana, 10/26/22 12:12) Consumable ESE office use district wide; (Thomp
Lorenz, Diana	10/26/2022	PROFESSIONAL CRISIS M	\$847.85	(Lorenz, Diana, 11/04/22 08:56) Consumable supplies for PCM training district wid
Lorenz, Diana	10/26/2022	ODP BUS SOL LLC # 10110	\$148.90	(Lorenz, Diana, 11/04/22 08:22) Consumable materials for ESE offices district; (Th
Lorenz, Diana	10/26/2022	ODP BUS SOL LLC # 1059	\$19.19	(Lorenz, Diana, 11/04/22 08:24) Consumable materials for ESE offices district; (Th
Lorenz, Diana	10/27/2022	SCHOOL SPECIALTY LLC	\$116.34	(Lorenz, Diana, 11/07/22 12:12) Consumable ESE supplies for classroom instructi
Lorenz, Diana	10/26/2022	ODP BUS SOL LLC # 10110	\$27.49	(Lorenz, Diana, 11/04/22 08:23) Consumable materials for ESE offices district; (Th
Lorenz, Diana	10/28/2022	ULTIMATE SLP	\$139.92	(Lorenz, Diana, 11/07/22 07:59) Computer software non cap specific to Speech; (Th
Lorenz, Diana	10/30/2022	AMZN Mktp US H038U99P	\$571.43	
Lorenz, Diana	10/31/2022	ODP BUS SOL LLC # 10110	\$60.27	(Lorenz, Diana, 11/04/22 08:11) Consumable materials for classroom instruction E
Lorenz, Diana	10/31/2022	ODP BUS SOL LLC # 10110	\$46.99	(Lorenz, Diana, 11/04/22 08:09) Consumable ESE office supplies district wide; (Th
Lorenz, Diana	11/2/2022	AMZN Mktp US H26SD2FJ	\$838.08	(Lorenz, Diana, 11/09/22 08:46) Consumable supplies for wellness and health; (Th
Lorenz, Diana	11/2/2022	AMZN Mktp US H26II2LW1	\$47.28	(Lorenz, Diana, 11/09/22 08:43) Consumable materials ESE for classroom instruct
Lorenz, Diana	10/31/2022	ODP BUS SOL LLC # 10110	\$30.27	(Lorenz, Diana, 11/04/22 08:13) Consumable materials for classroom instruction E
Lorenz, Diana	11/3/2022	FLAGHOUSE INC	\$80.04	(Lorenz, Diana, 11/07/22 08:57) Consumable supplies for ESE classroom instructi
Lorenz, Diana	11/2/2022	ODP BUS SOL LLC # 10110	\$75.60	(Lorenz, Diana, 11/07/22 09:01) Consumable supplies for ESE classroom instructi
Martin, Jennifer	10/10/2022	STUDENT TELEVISION NE	\$125.00	(Martin, Jennifer, 10/17/22 10:23) Dues and Subscriptions; (Lietaert, Laura, 10/24/
Martin, Jennifer	10/11/2022	AMZN Mktp US 1K27G0R2	\$210.63	(Martin, Jennifer, 10/17/22 09:41) Office Admin Supplies; (Lietaert, Laura, 10/24/2
Martin, Jennifer	10/13/2022	AMZN Mktp US HT1CU84L	\$269.87	(Martin, Jennifer, 10/17/22 09:44) Office Admin Supplies; (Lietaert, Laura, 10/24/2
Martin, Jennifer	10/12/2022	AMZN Mktp US HT6O92FG	\$9.98	(Martin, Jennifer, 10/17/22 10:07) Admin Supplies; (Lietaert, Laura, 10/24/22 06:5
Martin, Jennifer	10/15/2022	OFFICE DEPOT #2739	\$472.49	(Martin, Jennifer, 11/01/22 11:51) Office Admin Supplies; (Lietaert, Laura, 11/08/2
Martin, Jennifer	10/14/2022	WINN-DIXIE #0328	\$34.82	(Martin, Jennifer, 10/27/22 08:40) TOY Gift- Admin Supplies ; (Lietaert, Laura, 11/
Martin, Jennifer	10/15/2022	OFFICE DEPOT #2739	\$332.62	(Martin, Jennifer, 10/26/22 11:32) Admin Supplies; (Lietaert, Laura, 11/08/22 10:0
Martin, Jennifer	10/14/2022	FAMILY DOLLAR #2792	\$2.15	(Martin, Jennifer, 10/27/22 08:43) Admin Supplies; (Lietaert, Laura, 11/08/22 10:0
Martin, Jennifer	10/20/2022	AMAZON.COM H86E65MC	\$27.11	(Martin, Jennifer, 11/15/22 08:03) Admin Supplies; (Boggs, Andrea, 11/15/22 09:0

Martin, Jennifer	10/21/2022	Amazon.com H87ZY6ET1	\$37.05
Martin, Jennifer	10/24/2022	AMZN Mktp US H80NV9YO	\$61.96
Martin, Jennifer	10/25/2022	AMAZON.COM H038A8AXC	\$85.89
Martin, Jennifer	10/26/2022	AMAZON.COM H07EP5PX	\$157.37
Martin, Jennifer	10/27/2022	The Webstaurant Store Inc	\$373.41
Martin, Jennifer	11/1/2022	The Webstaurant Store Inc	(\$26.05)
Martinez, Deanna	10/7/2022	AMZN Mktp US 1K3ZK1AY	\$29.61
Martinez, Deanna	10/10/2022	AMZN Mktp US 1K7PF7D5	\$7.72
Martinez, Deanna	10/11/2022	AMZN Mktp US 1K93F7UD	\$9.99
Martinez, Deanna	10/10/2022	AMZN Mktp US 1K6X52DB	\$75.42
Martinez, Deanna	10/10/2022	AMZN Mktp US 1K4610DL1	\$7.34
Martinez, Deanna	10/12/2022	Amazon.com HT43K9FH1	\$662.16
Martinez, Deanna	10/14/2022	AMZN MKTP US 1K37I29Y	\$6.89
Martinez, Deanna	10/13/2022	AMZN Mktp US HT22W3J1	\$7.99
Martinez, Deanna	10/16/2022	AMZN MKTP US HT2Z86DI	\$30.98
Martinez, Deanna	10/15/2022	AMZN Mktp US HT6SD0VB	\$36.00
Martinez, Deanna	10/16/2022	AMZN Mktp US HT97J1QT1	\$143.78
Martinez, Deanna	10/14/2022	BURMAX INC	\$9.66
Martinez, Deanna	10/16/2022	AMZN MKTP US HT3RX6U	\$13.88
Martinez, Deanna	10/19/2022	AMZN MKTP US HT1KG5B	\$919.48
Martinez, Deanna	10/19/2022	AMZN MKTP US HT1QT2B	\$125.42
Martinez, Deanna	10/27/2022	AMZN Mktp US H02D663N	\$45.88
Martinez, Deanna	10/27/2022	AMZN Mktp US H86FA9662	\$125.98
Martinez, Deanna	11/2/2022	AMZN Mktp US H23017LY1	\$48.28
Martinez, Maria	10/5/2022	AMZN Mktp US 1K6UB74S	\$41.98
Martinez, Maria	10/9/2022	B2B Prime 1K84F38J0	\$129.00
Martinez, Maria	10/10/2022	AMZN Mktp US 1K0TV97H	\$70.22
Martinez, Maria	10/10/2022	ODP BUS SOL LLC # 10111	\$656.04
Martinez, Maria	10/13/2022	Dollar Tree, Inc.	\$911.06
Martinez, Maria	10/15/2022	AMZN Mktp US HT8LZ7QR	\$417.20
Martinez, Maria	10/21/2022	ODP BUS SOL LLC # 10111	\$1,074.75
Martinez, Maria	10/21/2022	Dollar Tree, Inc.	\$96.75
Martinez, Maria	10/20/2022	ODP BUS SOL LLC # 10111	\$366.65
Martinez, Maria	10/25/2022	SQ CABANAS PRINTING	\$380.00
Martinez, Maria	10/26/2022	TEACHERSPAYTEACHER	\$44.80
Martinez, Maria	10/25/2022	DOLLAR TREE ECOMM	(\$70.31)
Martinez, Maria	10/31/2022	CDW GOVT #DT26316	\$302.68
Martinez, Maria	11/1/2022	ODP BUS SOL LLC # 1059	\$37.52
McPherson, Christi	10/17/2022	ODP BUS SOL LLC # 10111	\$357.00
McPherson, Christi	10/17/2022	ODP BUS SOL LLC # 10111	\$357.00
McPherson, Christi	10/17/2022	ODP BUS SOL LLC # 10111	\$892.50

(Martin, Jennifer, 11/15/22 08:12) Classroom Supplies ; (Boggs, Andrea, 11/15/22 (Martin, Jennifer, 11/15/22 08:12) Classroom Supplies ; (Boggs, Andrea, 11/15/22 (Martin, Jennifer, 11/15/22 08:28) ESE Classroom Supplies; (Boggs, Andrea, 11/1 (Martin, Jennifer, 11/15/22 08:06) Office Supplies; (Boggs, Andrea, 11/15/22 09:06 (Martin, Jennifer, 11/16/22 13:14) Originally, taxes were charged and then refunded (Martin, Jennifer, 11/16/22 13:31) Library Equipment; (Lietaert, Laura, 11/17/22 12 (Martinez, Deanna, 10/14/22 14:04) CSHS Cosmetology Supplies; (Bleske, Carolin (Martinez, Deanna, 10/14/22 14:04) CSHS Cosmetology Supplies; (Bleske, Carolin (Martinez, Deanna, 10/14/22 14:04) KWHS Culinary Supplies; (Bleske, Caroline, 1 (Martinez, Deanna, 10/14/22 14:04) CSHS Cosmetology Supplies; (Bleske, Carolin (Martinez, Deanna, 10/14/22 14:04) CSHS Cosmetology Supplies; (Bleske, Carolin (Martinez, Deanna, 10/14/22 14:04) CSHS Cosmetology Supplies; (Bleske, Carolin (Martinez, Deanna, 10/14/22 14:05) KWHS Fashion Supplies; (Bleske, Caroline, 1 (Martinez, Deanna, 10/27/22 13:39) KWHS Fashion Supplies; (Bleske, Caroline, 1 (Martinez, Deanna, 10/27/22 13:39) KWHS Fashion Supplies; (Bleske, Caroline, 1 (Martinez, Deanna, 10/27/22 13:39) KWHS Fashion Supplies; (Bleske, Caroline, 1 (Martinez, Deanna, 10/27/22 13:39) KWHS Fashion Supplies; (Bleske, Caroline, 1 (Martinez, Deanna, 10/27/22 13:39) KWHS Fashion Supplies; (Bleske, Caroline, 1 (Martinez, Deanna, 10/27/22 13:39) KWHS Fashion Supplies; (Bleske, Caroline, 1 (Martinez, Deanna, 11/03/22 06:58) CSHS Cosmetology (Martinez, Deanna, 10/27/22 13:39) KWHS Fashion Supplies; (Bleske, Caroline, 1 (Martinez, Deanna, 10/27/22 13:45) CSHS Construction Tools/Supplies; (Bleske, C (Martinez, Deanna, 10/27/22 13:43) CSHS Cosmetology Supplies; (Bleske, Carolin (Martinez, Deanna, 11/03/22 06:50) CSHS Cosmetology (Martinez, Deanna, 11/03/22 06:50) CSHS Construction (Martinez, Deanna, 11/15/22 06:52) CSHS Cosmetology Supplies (Martinez, Maria, 10/07/22 08:21) School clinic supplies; (Herrin, Anne F., 10/10/2 (Martinez, Maria, 10/11/22 12:47) Prime membership for Amazon; (Herrin, Anne F. (Martinez, Maria, 10/12/22 13:54) Supplies for school clinic; (Herrin, Anne F., 10/1 (Martinez, Maria, 10/13/22 06:42) Toner for classroom printers; (Herrin, Anne F., 1 (Martinez, Maria, 10/26/22 07:39) PBIS items for carnival.Approval for reimbursem (Martinez, Maria, 10/19/22 07:38) Purchase of Batteries for Radios IT approved th (Martinez, Maria, 10/26/22 07:43) Paper for copying student work; (Herrin, Anne F. (Martinez, Maria, 10/26/22 07:41) PBIS items for carnival.Approval for reimbursem (Martinez, Maria, 10/26/22 07:47) toner for printers; (Herrin, Anne F., 11/02/22 07: (Martinez, Maria, 10/27/22 06:37) Tardy Slips printed; (Herrin, Anne F., 11/02/22 0 (Martinez, Maria, 11/01/22 13:53) Supplemental Literacy Activities; (Herrin, Anne F (Martinez, Maria, 11/08/22 08:16) Taxes refunded ; (Herrin, Anne F., 11/09/22 08: (Martinez, Maria, 11/02/22 13:28) purchase of color printer AND IT APPROVAL; (H (Martinez, Maria, 11/08/22 07:28) Plastic Dividers to organize student records; (He (Allen, Althea, 10/21/22 15:17) STEM project boards for SUG; (Lefere, Patrick, 10/ (Allen, Althea, 10/21/22 15:22) STEM project boards for HOB; (Lefere, Patrick, 10/ (Allen, Althea, 10/21/22 15:58) STEM project boards for HOB; (Lefere, Patrick, 10/

McPherson, Christi	10/17/2022	ODP BUS SOL LLC # 10111	\$107.10	(Allen, Althea, 10/21/22 15:31) STEM project boards for SSE; (Lefere, Patrick, 10/
McPherson, Christi	10/17/2022	ODP BUS SOL LLC # 10111	\$357.00	(Allen, Althea, 10/28/22 10:00) Science STEM project boards; (Lefere, Patrick, 10/
McPherson, Christi	10/28/2022	ODP BUS SOL LLC # 10111	\$997.50	(Allen, Althea, 11/03/22 16:44) Science Project Boards; (Lefere, Patrick, 11/04/22
McPherson, Christi	10/28/2022	ACCUTRAIN CORPORATIO	\$1,110.00	(Allen, Althea, 11/04/22 14:57) Williams E and Nickel M to ISS BD Apvd 1011; (L
McPherson, Christi	10/28/2022	VISTAPRINT	\$1,145.17	(Allen, Althea, 11/03/22 16:38) Emailed the new tax certificate...credit for tax will fc
McPherson, Christi	10/30/2022	Amazon.com H013K6821	\$199.75	(Allen, Althea, 11/03/22 16:33) ELA classroom support; (Lefere, Patrick, 11/04/22
McPherson, Christi	11/1/2022	AMAZON.COM H03A22EY2	\$17.98	(Allen, Althea, 11/03/22 16:31) ELA classroom support; (Lefere, Patrick, 11/04/22
McPherson, Christi	10/31/2022	AMAZON.COM H02DX57L1	\$206.77	(Allen, Althea, 11/03/22 16:27) ELA Classroom support; (Lefere, Patrick, 11/04/22
McPherson, Christi	11/2/2022	EXPEDIA 72422604423632	\$2,663.00	(Allen, Althea, 11/04/22 15:06) Deposit on the package for Williams and Nickel to l
McPherson, Wend	10/12/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 10/20/22 12:03) Golf in Miami; (Acevedo, Amber, 10/24/22 0
McPherson, Wend	10/12/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 10/21/22 08:33) Volleyball in Miami; (Acevedo, Amber, 10/24
McPherson, Wend	10/21/2022	ETOLL AVIS U393172474	\$14.31	(Gonzalez, Christina, 10/26/22 12:36) Cross Country in Miami; (Acevedo, Amber, 1
McPherson, Wend	10/21/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 10/26/22 12:10) Golf in Miami; (Acevedo, Amber, 10/27/22 0
Nicholas, Patricia	10/3/2022	ODP BUS SOL LLC # 10111	\$53.99	(Nicholas, Patricia, 10/20/22 09:05) office supplies; (Lefere, Patrick, 10/20/22 13:4
Nicholas, Patricia	10/5/2022	ODP BUS SOL LLC # 10111	\$24.00	(Nicholas, Patricia, 10/20/22 10:05) office supplies; (Lefere, Patrick, 10/20/22 13:4
Nicholas, Patricia	10/9/2022	Amazon.com 1K1QB0VY1	\$265.80	(Nicholas, Patricia, 10/20/22 10:36) Books (per Superintendent) for Principals.; (L
Nicholas, Patricia	10/3/2022	FARO BLANCO RESORT A	(\$27.26)	(Nicholas, Patricia, 10/20/22 10:41) tax refund; (Lefere, Patrick, 10/20/22 13:45) pl
Nicholas, Patricia	10/5/2022	ODP BUS SOL LLC # 10111	\$72.19	(Nicholas, Patricia, 10/20/22 09:33) office supplies; (Lefere, Patrick, 10/20/22 13:4
Nicholas, Patricia	10/7/2022	ODP BUS SOL LLC # 10111	\$36.58	(Nicholas, Patricia, 10/20/22 10:11) office supplies; (Lefere, Patrick, 10/20/22 13:4
Nicholas, Patricia	10/7/2022	ODP BUS SOL LLC # 10111	\$5.89	(Nicholas, Patricia, 10/20/22 10:18) office supplies; (Lefere, Patrick, 10/20/22 13:4
Nicholas, Patricia	10/7/2022	IN KEY BREEZE ENGRAV	\$86.50	(Nicholas, Patricia, 10/20/22 10:28) engraved plaque for exiting School Board Men
Nicholas, Patricia	10/18/2022	KEY WEST CHAMBER OF	\$70.00	(Nicholas, Patricia, 10/20/22 10:23) monthly dues for KW Chamber of Commerce;
Nicholas, Patricia	10/26/2022	ODP BUS SOL LLC # 10111	\$95.98	(Nicholas, Patricia, 11/08/22 15:55) copy paper/office supply; (Lefere, Patrick, 11/0
Nulisch, Joy	10/11/2022	COMCAST DADE	\$618.15	(Balmaceda, Bismarck, 10/14/22 08:57) Monthly utility invocie Oct 05 to Nov 04; (N
Nulisch, Joy	10/12/2022	STARTECHTEL	\$1,075.00	(Balmaceda, Bismarck, 10/14/22 08:31) 40 mitel phones for SLS; (Nulisch, Joy, 10
Nulisch, Joy	10/12/2022	ODP BUS SOL LLC # 10111	\$340.00	(Balmaceda, Bismarck, 10/18/22 15:31) Monitors for Lori Reid; (Nulisch, Joy, 10/1
Nulisch, Joy	10/12/2022	ROSEN HOTELS CENTRE	\$321.18	(Balmaceda, Bismarck, 10/18/22 15:36) Joy Travel to CIO in Orlando Board Appro
Nulisch, Joy	10/17/2022	AMZN Mktp US HT3W792A	\$2,885.75	(Balmaceda, Bismarck, 10/19/22 07:16) Chromebook Charger for KWHS; (Nulisch
Nulisch, Joy	10/22/2022	AMZN Mktp US H83HI3SW	\$36.50	(Balmaceda, Bismarck, 10/26/22 09:37) projector HOB cafe; (Nulisch, Joy, 10/28/2
Nulisch, Joy	10/21/2022	HAYES E GOV	\$790.00	(Balmaceda, Bismarck, 10/26/22 09:34) projector filter HOB cafe; (Balmaceda, Bis
Nulisch, Joy	10/31/2022	HAMPTON INN&SUITES T/	\$152.00	(Balmaceda, Bismarck, 11/07/22 10:13) \$152.00 is only an authorization they Ran
Ortiz, Jason	10/13/2022	GRAINGER	\$153.78	(Perez, Ines, 10/18/22 10:39) The vendor charges the P-Card accordingly to the it
Ortiz, Jason	10/13/2022	GRAINGER	\$151.32	(Perez, Ines, 10/18/22 10:44) The vendor charges the P-Card accordingly to the it
Ortiz, Jason	10/13/2022	STAX CARROLL AIR S	\$418.18	(Perez, Ines, 10/18/22 14:49) PKS WO# 59041
Ortiz, Jason	10/18/2022	TROPIC SUPPLY INC	\$1,197.80	(Perez, Ines, 10/25/22 06:30) KLS WO# 59117 Bldg #4 North AC
Ortiz, Jason	10/19/2022	UNITED REFRIG E-COM	\$1,153.14	(Perez, Ines, 10/26/22 14:43) PKS WO# 59041 111 AC; (Boggs, Andrea, 10/27/22
Ortiz, Jason	10/21/2022	AAF AAF INTERNATIONAL	\$2,446.11	(Perez, Ines, 10/25/22 06:39) KLS WO# 57662 PM Filters
Ortiz, Jason	10/18/2022	UNITED REFRIG BR #62	\$324.46	(Perez, Ines, 10/26/22 14:44) PKS WO# 59041 111 AC
Ortiz, Jason	10/25/2022	KEYS INDUSTRIAL WELDI	\$85.00	(Perez, Ines, 10/27/22 09:50) KLS WO# 59117
Osborne, Ayesha	10/5/2022	USPS.COM CLICKNSHIP	\$9.90	(Osborne, Ayesha, 10/17/22 09:47) Homeschool notice to Parent.. ; (Henriquez, M
Osborne, Ayesha	10/6/2022	USPS.COM CLICKNSHIP	\$9.90	(Osborne, Ayesha, 10/17/22 09:46) Truancy letter to the parent.; (Henriquez, Mich

Osborne, Ayesha	10/10/2022	AMAZON.COM 1K88O4SJ1	\$110.94
Osborne, Ayesha	10/10/2022	AMZN MKTP US 1K7SP6S	\$55.94
Osborne, Ayesha	10/10/2022	FASA	\$258.00
Osborne, Ayesha	10/11/2022	AMZN Mktp US 1K8SP3GE	\$187.46
Osborne, Ayesha	10/19/2022	AMZN MKTP US H83E92L9	\$96.95
Osborne, Ayesha	10/19/2022	AMZN MKTP US H849I017	\$15.98
Osborne, Ayesha	10/20/2022	AMAZON.COM AMZN.COM	(\$86.95)
Osborne, Ayesha	10/20/2022	AMZN MKTP US AMZN.CO	(\$49.95)
Osborne, Ayesha	10/25/2022	XEROX CORPORATION/RI	\$27.68
Osborne, Ayesha	10/25/2022	XEROX CORPORATION/RI	\$60.09
Osborne, Ayesha	10/26/2022	ROSEN CENTRE ONLINE	\$293.16
Osborne, Ayesha	10/26/2022	ROSEN CENTRE ONLINE	\$338.96
Osborne, Ayesha	10/27/2022	ROSEN CENTRE ONLINE	(\$32.58)
Osborne, Ayesha	10/27/2022	ROSEN CENTRE ONLINE	(\$78.38)
Ovalle, Sam	10/7/2022	BECKMANN'S AUTO PART	\$45.47
Ovalle, Sam	10/7/2022	BECKMANN'S AUTO PART	\$26.27
Ovalle, Sam	10/13/2022	ADVANCE AUTO PARTS #	\$601.38
Ovalle, Sam	10/17/2022	HCM MATTHEWS BUS ALL	\$53.56
Ovalle, Sam	10/18/2022	RF SCHOOL BUS PARTS I	\$123.00
Ovalle, Sam	10/19/2022	BECKMANN'S AUTO PART	\$25.96
Ovalle, Sam	10/19/2022	BECKMANN'S AUTO PART	\$56.57
Ovalle, Sam	10/24/2022	ADVANCE AUTO PARTS #	\$20.70
Ovalle, Sam	10/25/2022	BECKMANN'S AUTO PART	\$52.16
Ovalle, Sam	10/25/2022	BECKMANN'S AUTO PART	\$44.97
Ovalle, Sam	10/25/2022	BECKMANN'S AUTO PART	\$6.34
Ovalle, Sam	10/26/2022	WHEATON'S SERVICE CE	\$188.50
Ovalle, Sam	10/25/2022	MOMAR, INC	\$461.51
Ovalle, Sam	10/27/2022	Beckmann's Auto Parts	\$53.32
Ovalle, Sam	10/27/2022	WHEATON'S SERVICE CE	\$45.00
Ovalle, Sam	10/27/2022	PMT MONROE CO TAX CC	\$100.30
Ovalle, Sam	10/28/2022	DIXIE ALUMINUM TVHDWI	\$11.49
Pais, Darren	10/21/2022	4INKJETS.COM	\$2,246.89
Paul, Christine	10/6/2022	AMZN Mktp US 1K42L0FF1	\$2,957.50
Paul, Christine	10/10/2022	AMZN MKTP US 1K4CE29	\$1,032.75
Paul, Christine	10/12/2022	AMZN Mktp US HT4BA54V	\$9.99
Paul, Christine	10/13/2022	AMZN Mktp US HT7925LK1	\$523.46
Paul, Christine	10/13/2022	AMZN Mktp US HT0E604K1	\$5.98
Paul, Christine	10/24/2022	AMZN Mktp US	(\$2,661.75)
Paul, Christine	10/24/2022	AMZN Mktp US H819B0711	\$676.10
Paul, Christine	10/24/2022	AMZN Mktp US	(\$50.00)
Paul, Sterling	10/6/2022	KLI SHELL LUMBER	\$27.90

(Osborne, Ayesha, 10/17/22 09:51) Supplies; (Henriquez, Michael, 10/18/22 06:47)
(Osborne, Ayesha, 10/17/22 09:49) Supplies; (Henriquez, Michael, 10/18/22 06:47)
(Osborne, Ayesha, 10/17/22 09:49) Mike Henriquez annual membership fee for F#
(Osborne, Ayesha, 10/17/22 09:49) Supplies; (Henriquez, Michael, 10/18/22 06:47)
(Osborne, Ayesha, 10/28/22 11:04) Department supplies; (Henriquez, Michael, 10/
(Osborne, Ayesha, 10/28/22 11:04) Department supplies; (Henriquez, Michael, 10/
(Osborne, Ayesha, 10/28/22 11:04) Returned items that were no longer needed. ;
(Osborne, Ayesha, 10/28/22 11:04) Returned items that were no longer needed. ;
(Osborne, Ayesha, 10/28/22 11:12) Monthly service fees.; (Henriquez, Michael, 10
(Osborne, Ayesha, 10/28/22 11:11) Monthly service fees.; (Henriquez, Michael, 10
(Osborne, Ayesha, 10/28/22 11:30) Geoff Peattie hotel for the DJJ conference. Th
(Osborne, Ayesha, 10/28/22 11:27) Mike Henriquez hotel for DJJ conference. The
(Osborne, Ayesha, 11/03/22 08:02) Refund for Geoff Peattie toom ; (Henriquez, M
(Osborne, Ayesha, 10/31/22 07:13) Tax Refund for Mike Henriquez ; (Henriquez, l
(Fernandez, Janessa, 10/17/22 09:45) truck 496 trailer hitch; (Thomason, Jason, 1
(Fernandez, Janessa, 10/17/22 09:44) shop supply; (Thomason, Jason, 10/18/22 ()
(Fernandez, Janessa, 10/17/22 09:43) shop supply ; (Thomason, Jason, 10/18/22
(Fernandez, Janessa, 11/08/22 09:42) shop supply; (Thomason, Jason, 11/09/22
(Fernandez, Janessa, 10/26/22 10:18) shop stock repair parts; (Thomason, Jason
(Fernandez, Janessa, 10/26/22 10:20) bus 86 repair parts; (Thomason, Jason, 10/
(Fernandez, Janessa, 10/26/22 10:41) shop repair parts stock ; (Thomason, Jasor
(Fernandez, Janessa, 10/26/22 10:43) stock repair parts; (Thomason, Jason, 10/2
(Fernandez, Janessa, 11/01/22 10:14) truck 496 repair parts; (Thomason, Jason,)
(Fernandez, Janessa, 11/01/22 10:15) bus 98 repair parts; (Thomason, Jason, 11/
(Fernandez, Janessa, 11/01/22 10:17) stock supply parts ; (Thomason, Jason, 11/
(Fernandez, Janessa, 11/01/22 10:33) van 215 maintenance; (Thomason, Jason,
(Fernandez, Janessa, 11/10/22 07:34) shop repair parts supply; (Thomason, Jason
(Fernandez, Janessa, 11/01/22 10:36) van 138 repair parts; (Thomason, Jason, 1
(Fernandez, Janessa, 11/01/22 10:35) truck 314 maintenance; (Thomason, Jason
(Fernandez, Janessa, 11/01/22 10:40) fleet tag replacements ; (Thomason, Jason
(Fernandez, Janessa, 11/01/22 10:38) shop stock supply; (Thomason, Jason, 11/(
(Hollis, Debra, 10/25/22 09:46) supplies; (Acevedo, Amber, 10/27/22 08:10) AAA
(Hernandez, Yanislei, 10/13/22 13:12) IT supplies; (Acevedo, Amber, 10/14/22 17:
(Hernandez, Yanislei, 10/13/22 13:12) IT supplies; (Acevedo, Amber, 10/14/22 17:
(Hernandez, Yanislei, 11/14/22 13:31) Office supplies; (Acevedo, Amber, 11/16/22
(Hernandez, Yanislei, 11/14/22 13:32) Office supplies; (Acevedo, Amber, 11/16/22
(Hernandez, Yanislei, 11/14/22 13:32) Office supplies; (Acevedo, Amber, 11/16/22
(Hernandez, Yanislei, 11/15/22 12:41) IT Supplies Returned; (Acevedo, Amber, 11
(Hernandez, Yanislei, 11/15/22 12:42) IT Supplies; (Acevedo, Amber, 11/16/22 15
(Hernandez, Yanislei, 11/15/22 12:43) IT Supplies Returned; (Acevedo, Amber, 11
(Perez, Ines, 10/11/22 14:56) KLS WO# 58685

Paul, Sterling	10/11/2022	KLI SHELL LUMBER	\$21.04	(Perez, Ines, 10/13/22 07:53) KLS WO# 58970
Paul, Sterling	10/11/2022	KLI SHELL LUMBER	\$25.69	(Perez, Ines, 10/13/22 07:52) KLS WO# 58904
Paul, Sterling	10/11/2022	DIXIE ALUMINUM TVHDWI	\$56.70	(Perez, Ines, 10/13/22 07:51) KLS WO# 58765
Paul, Sterling	10/19/2022	SOUTHERN LOCK AND SL	\$357.85	(Perez, Ines, 10/24/22 12:45) KLS WO# 59043
Paul, Sterling	10/21/2022	DECKER EQUIPMENT	\$48.25	(Perez, Ines, 10/25/22 07:52) KLS WO# 59208
Paul, Sterling	10/21/2022	KLI SHELL LUMBER	\$27.49	(Perez, Ines, 10/25/22 06:56) KLS WO# 59199
Paul, Sterling	10/25/2022	SOUTHERN LOCK AND SL	\$83.01	(Perez, Ines, 10/27/22 14:31) KLS WO# 59112
Paul, Sterling	10/31/2022	KLI SHELL LUMBER	\$32.28	(Perez, Ines, 11/02/22 14:49) KLS WO# 59364
Payable, MCSD Ac	10/5/2022	FKEC	\$19,423.57	
Payable, MCSD Ac	8/5/2022	THE HOME DEPOT #6355	(\$50.94)	(Figueroa, Alina, 10/19/22 12:24) 08/05/2022_Home Depot_\$50.94
Payable, MCSD Ac	7/11/2022	KEYS-ENERGY-SERVS-PM	\$16,891.28	
Payable, MCSD Ac	7/11/2022	KEYS-ENERGY-SERVS-PM	\$16,951.21	
Payable, MCSD Ac	10/6/2022	FKEC	\$40,253.45	
Payable, MCSD Ac	7/11/2022	KEYS-ENERGY-SERVS-PM	\$5,732.33	
Payable, MCSD Ac	7/11/2022	KEYS-ENERGY-SERVS-PM	\$155.37	
Payable, MCSD Ac	7/11/2022	KEYS-ENERGY-SERVS-PM	\$34.78	
Payable, MCSD Ac	7/13/2022	HOLIDAY INN	\$1,916.10	
Payable, MCSD Ac	10/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	10/9/2022	KEYS-ENERGY-SERVS-PM	\$255.71	
Payable, MCSD Ac	10/10/2022	KEYS-ENERGY-SERVS-PM	\$1,494.51	
Payable, MCSD Ac	10/10/2022	KEYS-ENERGY-SERVS-PM	\$3,206.25	
Payable, MCSD Ac	10/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	10/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	10/9/2022	KEYS-ENERGY-SERVS-PM	\$398.81	
Payable, MCSD Ac	10/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	10/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	10/9/2022	KEYS-ENERGY-SERVS-PM	\$245.06	
Payable, MCSD Ac	10/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	10/10/2022	KEYS-ENERGY-SERVS-PM	\$4,779.46	
Payable, MCSD Ac	10/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	10/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	10/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	10/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	10/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	10/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	10/9/2022	KEYS-ENERGY-SERVS-PM	\$8,262.42	
Payable, MCSD Ac	10/9/2022	KEYS-ENERGY-SERVS-PM	\$307.86	
Payable, MCSD Ac	10/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	10/11/2022	KEYS-ENERGY-SERVS-PM	\$74.65	
Payable, MCSD Ac	10/11/2022	KEYS-ENERGY-SERVS-PM	\$261.96	
Payable, MCSD Ac	10/11/2022	KEYS-ENERGY-SERVS-PM	\$7,172.97	
Payable, MCSD Ac	10/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	

Payable, MCSD Ac 10/10/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/10/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/11/2022	KEYS-ENERGY-SERVS-PM \$20,855.56	
Payable, MCSD Ac 10/10/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/11/2022	KEYS-ENERGY-SERVS-PM \$20,809.26	
Payable, MCSD Ac 10/10/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/11/2022	FKEC \$42,437.28	
Payable, MCSD Ac 10/13/2022	PB LEASING \$842.97	(Figueroa, Alina, 10/24/22 14:34) 10.13.2022_Pitney Bowes_ \$842.97
Payable, MCSD Ac 10/14/2022	MARATHON GARBAGE SE \$2,753.61	
Payable, MCSD Ac 10/14/2022	WASTE MGMT WM EZPAY \$26,866.88	
Payable, MCSD Ac 10/17/2022	KEYS-ENERGY-SERVS-PM \$24,003.09	
Payable, MCSD Ac 10/17/2022	KEYS-ENERGY-SERVS-PM \$3,282.77	
Payable, MCSD Ac 10/14/2022	KEYS SANITARY SERVICE \$148.41	
Payable, MCSD Ac 10/17/2022	KEYS-ENERGY-SERVS-PM \$1,151.46	
Payable, MCSD Ac 10/17/2022	KEYS-ENERGY-SERVS-PM \$982.92	
Payable, MCSD Ac 10/16/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/16/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/16/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/15/2022	FLORIDA KEYS AQUEDUC \$24,417.19	
Payable, MCSD Ac 10/14/2022	MARATHON GARBAGE SE \$3,096.09	
Payable, MCSD Ac 10/17/2022	KEYS-ENERGY-SERVS-PM \$97.43	
Payable, MCSD Ac 10/17/2022	KEYS-ENERGY-SERVS-PM \$74.01	
Payable, MCSD Ac 10/13/2022	KEY WEST TRANSFER ST \$2,783.04	
Payable, MCSD Ac 10/16/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/16/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/14/2022	KEYS SANITARY SERVICE \$3,078.76	
Payable, MCSD Ac 10/16/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/19/2022	KEYS-ENERGY-SERVS-PM \$524.63	
Payable, MCSD Ac 10/19/2022	KEYS-ENERGY-SERVS-PM \$23,279.53	
Payable, MCSD Ac 10/19/2022	KEYS-ENERGY-SERVS-PM \$103.89	
Payable, MCSD Ac 10/18/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/18/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/18/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/19/2022	FKEC \$40,546.09	
Payable, MCSD Ac 10/22/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/22/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/23/2022	KEYS-ENERGY-SERVS-PM \$12,938.08	
Payable, MCSD Ac 10/23/2022	KEYS-ENERGY-SERVS-PM \$614.78	
Payable, MCSD Ac 10/23/2022	KEYS-ENERGY-SERVS-PM \$6,933.53	
Payable, MCSD Ac 10/23/2022	KEYS-ENERGY-SERVS-PM \$12,864.85	
Payable, MCSD Ac 10/22/2022	PAYMENTUS-SERVICE-FE \$3.75	

Payable, MCSD Ac 10/22/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/22/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/23/2022	KEYS-ENERGY-SERVS-PM \$5,733.29	
Payable, MCSD Ac 10/22/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/22/2022	PAYMENTUS-SERVICE-FE \$3.75	
Payable, MCSD Ac 10/23/2022	KEYS-ENERGY-SERVS-PM \$39.59	
Payable, MCSD Ac 10/23/2022	KEYS-ENERGY-SERVS-PM \$9,519.32	
Payable, MCSD Ac 11/1/2022	FLORIDA KEYS AQUEDUC \$47,201.74	
Payable, MCSD Ac 10/31/2022	KEY WEST TRANSFER ST \$301.60	
Payable, MCSD Ac 10/31/2022	KEY WEST TRANSFER ST \$364.00	
Payable, MCSD Ac 10/31/2022	KEY WEST TRANSFER ST \$499.20	
Payable, MCSD Ac 11/1/2022	EVENT GNNRG6DMD25 \$459.00	
Payable, MCSD Ac 11/1/2022	EVENT GNNRG6DMD25 \$459.00	
Payable, MCSD Ac 11/1/2022	EVENT GNNRG6DMD25 \$459.00	
Payable, MCSD Ac 11/1/2022	EVENT GNNRG6DMD25 \$459.00	
Payable, MCSD Ac 11/2/2022	FKEC \$15,678.47	
Perez, Ines 10/5/2022	SOTER TECHNOLOGIES L \$200.00	(Perez, Ines, 10/07/22 08:01) KWHS - Software renewal for Vapro Detector Suppc
Perez, Ines 10/12/2022	SUNBELT RENTALS # 300 \$1,214.80	(Perez, Ines, 10/14/22 14:22) MHS WO# 58550 - Replace AC in PRESS BOX Bldg
Perez, Ines 10/12/2022	ENVIRONMENTAL GRAPH \$70.00	(Perez, Ines, 10/14/22 14:27) SSE WO# 58119
Perez, Ines 10/13/2022	LED LIGHTING SUPPLY \$4,153.40	(Perez, Ines, 10/18/22 11:05) Originally, this purchase was done with PO 37726, b
Perez, Ines 10/25/2022	AMAZON.COM H053Z2JC0 \$17.14	(Perez, Ines, 10/27/22 10:12) UK Maintenance - Office Supplies for Office# 109 th
Perez, Ines 10/25/2022	SUNBELT RENTALS # 300 \$31.50	(Perez, Ines, 10/27/22 10:22) MHS WO# 58550 Additional Diesel Charge for usag
Perez, Ines 10/26/2022	AMAZON.COM H06Y93N01 \$38.12	(Perez, Ines, 10/28/22 07:54) Maint. UK Office supplies for Office #109. The differ
Polanco, Carlos 10/18/2022	FOREST TEK LUMBER \$49.96	(Perez, Ines, 10/24/22 12:42) KLS WO# 58971
Polanco, Carlos 10/19/2022	ZORO TOOLS INC \$973.20	(Perez, Ines, 10/24/22 14:34) CSHS WO# 58594
Polanco, Carlos 10/26/2022	ZORO TOOLS INC \$407.96	(Perez, Ines, 11/01/22 08:21) KLS WO# 59309
Pollack, Denise 10/5/2022	DELTA AIR 00623413446 \$447.20	(Pollack, Denise, 10/27/22 11:27) PollackD - FSNA conference BD APVD 10-11-2;
Pollack, Denise 10/5/2022	DELTA AIR 00623413446 \$447.20	(Pollack, Denise, 10/27/22 11:28) PollackD (for Effie)- FSNA conf BD APVD 10-11
Pollack, Denise 10/10/2022	AMZN Mktp US 1K5935B61 \$39.98	(Pollack, Denise, 10/27/22 12:32) cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
Pollack, Denise 10/7/2022	AMZN Mktp US 146R93W6 \$19.99	(Pollack, Denise, 10/27/22 12:33) cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
Pollack, Denise 10/9/2022	AMZN Mktp US 1K6KK3VA \$8.91	(Pollack, Denise, 10/27/22 13:55) cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
Pollack, Denise 10/9/2022	AMZN Mktp US 1K6KK3VA \$8.91	(Pollack, Denise, 10/27/22 13:55) cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
Pollack, Denise 10/9/2022	AMZN Mktp US 1K7MR58TI \$7.19	(Pollack, Denise, 10/27/22 14:02) cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
Pollack, Denise 10/9/2022	AMZN Mktp US 1K7MR58TI \$7.19	(Pollack, Denise, 10/27/22 14:02) cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
Pollack, Denise 10/9/2022	AMZN Mktp US 1K7MR58TI \$7.19	(Pollack, Denise, 10/27/22 14:02) cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
Pollack, Denise 10/9/2022	AMZN Mktp US 1K7MR58TI \$7.19	(Pollack, Denise, 10/27/22 14:02) cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
Pollack, Denise 10/9/2022	AMZN Mktp US 1K7MR58TI \$7.19	(Pollack, Denise, 10/27/22 14:02) cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
Pollack, Denise 10/9/2022	AMZN Mktp US 1K7MR58TI \$7.19	(Pollack, Denise, 10/27/22 14:02) cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
Pollack, Denise 10/9/2022	AMZN Mktp US 1K7MR58TI \$7.18	(Pollack, Denise, 10/27/22 14:02) cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
Pollack, Denise 10/9/2022	AMZN Mktp US 1K7MR58TI \$7.18	(Pollack, Denise, 10/27/22 14:02) cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
Pollack, Denise 10/12/2022	STAPLS736681788900000 \$94.53	(Pollack, Denise, 10/27/22 14:04) step stool for cafeteria storage area; (Jackson, E

Pollack, Denise	10/12/2022	STAPLS736681788900000:	\$46.13
Pollack, Denise	10/12/2022	STAPLS736681788900000:	\$255.35
Pollack, Denise	10/12/2022	STAPLS736681788900000:	\$100.51
Pollack, Denise	10/12/2022	STAPLS736681788900000:	\$10.46
Pollack, Denise	10/12/2022	STAPLS736681788900000:	\$10.46
Pollack, Denise	10/12/2022	STAPLS736681788900000:	\$10.46
Pollack, Denise	10/12/2022	STAPLS736681788900000:	\$10.46
Pollack, Denise	10/12/2022	STAPLS736681788900000:	\$10.46
Pollack, Denise	10/12/2022	STAPLS736681788900000:	\$10.46
Pollack, Denise	10/12/2022	STAPLS736681788900000:	\$10.46
Pollack, Denise	10/17/2022	AMZN Mktp US	(\$19.99)
Pollack, Denise	10/19/2022	Kindle Svcs H84CO03J0	\$52.49
Pollack, Denise	10/21/2022	STAPLS760101341600000	\$291.01
Pollack, Denise	10/24/2022	MARRIOTT HOTEL JAX DC	\$447.00
Pollack, Denise	10/24/2022	MARRIOTT HOTEL JAX DC	\$447.00
Pollack, Denise	10/24/2022	MARRIOTT HOTEL JAX DC	\$507.36
Pollack, Denise	10/24/2022	MARRIOTT HOTEL JAX DC	\$447.00
Pollack, Denise	10/24/2022	DOLLAR TREE	\$3.75
Pollack, Denise	10/24/2022	DOLLAR TREE	\$16.25
Pollack, Denise	10/24/2022	MARRIOTT HOTEL JAX DC	\$596.00
Rennicks, Jr., Lynn	10/5/2022	ACE HARDWARE STRUNK	\$21.98
Rennicks, Jr., Lynn	10/5/2022	GRAINGER	\$261.39
Rennicks, Jr., Lynn	10/5/2022	GRAINGER	\$638.94
Rennicks, Jr., Lynn	10/7/2022	KEY WEST ELECTRIC	\$25.00
Rennicks, Jr., Lynn	10/12/2022	ACE HARDWARE STRUNK	\$259.99
Rennicks, Jr., Lynn	10/12/2022	ACE HARDWARE STRUNK	\$39.37
Rennicks, Jr., Lynn	10/13/2022	KEY WEST ELECTRIC	\$102.00
Rennicks, Jr., Lynn	10/14/2022	CASE PARTS COMPANY	\$288.52
Rennicks, Jr., Lynn	10/18/2022	KEY WEST ELECTRIC	\$235.85
Rennicks, Jr., Lynn	10/20/2022	KEY WEST ELECTRIC	\$123.78
Rennicks, Jr., Lynn	10/31/2022	KEY WEST ELECTRIC	\$50.79
Rennicks, Jr., Lynn	11/3/2022	ACE HARDWARE STRUNK	\$49.99
Ridgeway, Alexis	10/6/2022	AMZN Mktp US 1K08Y00M	\$107.00
Ridgeway, Alexis	10/7/2022	USPS PO 1146210041	\$600.00
Ridgeway, Alexis	10/9/2022	AMZN MKTP US 1K2L16Q€	\$11.98
Ridgeway, Alexis	10/7/2022	COASTAL CLEANERS	\$69.61
Ridgeway, Alexis	10/7/2022	AMZN Mktp US 1K31J9EM(\$11.98
Ridgeway, Alexis	10/10/2022	SUNPASS ACC99423741	\$18.92
Ridgeway, Alexis	10/10/2022	AMZN Mktp US 1K77P2S61	\$15.84
Ridgeway, Alexis	10/10/2022	AMZN Mktp US 1K03936D1	\$85.49

(Pollack, Denise, 10/27/22 14:14)	cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
(Pollack, Denise, 10/27/22 14:14)	cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
(Pollack, Denise, 10/27/22 14:14)	cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
(Pollack, Denise, 10/27/22 14:14)	cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
(Pollack, Denise, 10/27/22 14:14)	cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
(Pollack, Denise, 10/27/22 14:14)	cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
(Pollack, Denise, 10/27/22 14:14)	cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
(Pollack, Denise, 10/27/22 14:14)	cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
(Pollack, Denise, 10/27/22 14:14)	cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
(Pollack, Denise, 10/27/22 14:14)	cafeteria supplies; (Jackson, Effie, 10/31/22 08:4
(Pollack, Denise, 10/27/22 14:22)	return of defective product; (Jackson, Effie, 10/3
(Pollack, Denise, 11/15/22 07:38)	Effie text book rental - is paying back
(Pollack, Denise, 10/28/22 08:12)	small equip for cafeteria; (Jackson, Effie, 10/31/
(Pollack, Denise, 11/15/22 07:22)	Christian Stawiarski FSNA conf BD Appvd 10/11
(Pollack, Denise, 11/15/22 07:24)	Laura Gonzalez FSNA conf BD Appvd 10/11/22
(Pollack, Denise, 11/15/22 07:25)	Marlyn Menite FSNA conf BD Appvd 10/11/22 te
(Pollack, Denise, 11/15/22 07:26)	Mileydi McKenzie FSNA conf BD Appvd 10/11/2
(Pollack, Denise, 10/28/22 08:24)	office supplies; (Jackson, Effie, 10/31/22 08:40)
(Pollack, Denise, 10/28/22 08:24)	office supplies; (Jackson, Effie, 10/31/22 08:40)
(Pollack, Denise, 11/08/22 11:29)	D Pollack - FSNA Bd Appvd 10/11/2022
(Sawyer, Janene, 11/10/22 13:09)	GAE WO#58752, Silicone & Foam. Ok to appro
(Sawyer, Janene, 11/10/22 10:42)	KWHS WO#58971, V-Belts. Ok to approve.
(Sawyer, Janene, 11/10/22 13:04)	KWHS WO#58971, AC Filters & V-Belts. Ok to
(Sawyer, Janene, 11/10/22 13:21)	Sugarloaf WO#58935, Capacitor 440V. Ok to a
(Sawyer, Janene, 11/10/22 13:14)	Admin Rm#234 WO#58966, (1) Dehumidifier 2
(Sawyer, Janene, 11/10/22 13:16)	Admin WO#58966, Fittings & Straps. Ok to app
(Sawyer, Janene, 11/10/22 13:27)	KWHS WO#58791, V-Belts. Ok to approve.
(Sawyer, Janene, 11/10/22 10:32)	Poin kitchen WO#59046, (5) Replacement Trau
(Sawyer, Janene, 11/10/22 13:29)	HOB WO#59162, Silver Solder & vibration absc
(Sawyer, Janene, 11/10/22 13:31)	KWHS WO#58791, V-Belts & AC Filters. Ok to
(Sawyer, Janene, 11/10/22 13:32)	BPKA WO#59495, Leak detector. Ok to approv
(Sawyer, Janene, 11/10/22 13:18)	KWHS WO#59455, 100' Hose. Ok to approve.
(Ridgeway, Alexis, 10/18/22 12:29)	AYR
(Ridgeway, Alexis, 10/18/22 11:04)	AYR
(Ridgeway, Alexis, 10/18/22 11:22)	AYR
(Ridgeway, Alexis, 10/18/22 11:25)	AYR
(Ridgeway, Alexis, 10/18/22 11:26)	AYR
(Ridgeway, Alexis, 10/20/22 10:19)	AYR
(Ridgeway, Alexis, 10/18/22 11:27)	AYR
(Ridgeway, Alexis, 10/18/22 11:29)	AYR

Ridgeway, Alexis	10/10/2022	AMZN MKTP US 1K21P0K9	\$19.98	(Ridgeway, Alexis, 10/18/22 11:30) AYR
Ridgeway, Alexis	10/11/2022	AMZN Mktp US 1K3UE8241	\$1,111.60	(Ridgeway, Alexis, 10/18/22 11:39) AYR
Ridgeway, Alexis	10/10/2022	SUNPASS ACC99423761	\$5.14	(Ridgeway, Alexis, 10/20/22 10:20) AYR
Ridgeway, Alexis	10/10/2022	SUNPASS ACC110886636	\$22.54	(Ridgeway, Alexis, 10/20/22 10:23) AYR
Ridgeway, Alexis	10/10/2022	AMZN MKTP US 1K87J4U2	\$153.82	(Ridgeway, Alexis, 10/18/22 11:23) AYR
Ridgeway, Alexis	10/11/2022	AMZN Mktp US 1K2L31VO2	\$304.17	(Ridgeway, Alexis, 10/18/22 11:31) AYR
Ridgeway, Alexis	10/10/2022	DEMCO INC	\$474.36	(Ridgeway, Alexis, 10/21/22 08:26) AYR
Ridgeway, Alexis	10/11/2022	USPS PO 1146210041	\$240.00	(Ridgeway, Alexis, 10/18/22 12:52) AYR
Ridgeway, Alexis	10/16/2022	B2B Prime HT64X2KV0	\$79.00	(Ridgeway, Alexis, 10/18/22 12:48) AYR
Ridgeway, Alexis	10/18/2022	AVIS RENT-A-CAR	\$358.89	(Ridgeway, Alexis, 10/20/22 10:42) AYR
Ridgeway, Alexis	10/19/2022	CDW GOVT #DN30759	\$844.56	(Ridgeway, Alexis, 11/10/22 14:33) AYR
Ridgeway, Alexis	10/19/2022	AMZN Mktp US H81D10461	\$29.44	(Ridgeway, Alexis, 10/21/22 08:45) AYR
Ridgeway, Alexis	10/19/2022	SCHOOL SPECIALTY LLC	\$263.98	(Ridgeway, Alexis, 10/21/22 08:32) AYR
Ridgeway, Alexis	10/20/2022	AMZN Mktp US H86291XXC	\$7.49	(Ridgeway, Alexis, 11/10/22 14:39) AYR
Ridgeway, Alexis	10/20/2022	AMZN Mktp US HT80D5642	\$70.95	(Ridgeway, Alexis, 11/10/22 14:43) AYR
Ridgeway, Alexis	10/23/2022	Amazon.com H81SC8OU2	\$220.00	(Ridgeway, Alexis, 11/10/22 14:49) AYR
Ridgeway, Alexis	10/21/2022	AMZN Mktp US H85UZ2PT	\$83.41	(Ridgeway, Alexis, 11/10/22 14:46) AYR
Ridgeway, Alexis	10/24/2022	AMZN Mktp US H88V202R	\$24.99	(Ridgeway, Alexis, 11/10/22 14:51) AYR
Ridgeway, Alexis	10/24/2022	AMZN Mktp US H80PV82O	\$5.49	(Ridgeway, Alexis, 11/10/22 14:54) AYR
Ridgeway, Alexis	10/24/2022	ODP BUS SOL LLC # 10111	\$291.44	(Ridgeway, Alexis, 11/10/22 14:59) AYR
Ridgeway, Alexis	10/25/2022	OFFICEMAX/DEPOT 6537	\$49.58	(Ridgeway, Alexis, 11/10/22 14:17) AYR
Ridgeway, Alexis	10/27/2022	HILTON SUITES BOCA RA	\$160.00	(Ridgeway, Alexis, 11/14/22 15:03) AYR XC Regionals 10/26/2022
Ridgeway, Alexis	10/27/2022	HILTON SUITES BOCA RA	\$160.00	(Ridgeway, Alexis, 11/14/22 15:05) AYR XC Regionals 10/26/2022
Ridgeway, Alexis	10/27/2022	HILTON SUITES BOCA RA	\$160.00	(Ridgeway, Alexis, 11/14/22 15:07) AYR XC Regionals 10/26/2022
Ridgeway, Alexis	10/27/2022	HILTON SUITES BOCA RA	\$160.00	(Ridgeway, Alexis, 11/14/22 15:11) AYR XC Regionals 10/26/2022
Ridgeway, Alexis	10/27/2022	HILTON SUITES BOCA RA	\$160.00	(Ridgeway, Alexis, 11/14/22 15:14) AYR XC Regionals 10/26/2022
Ridgeway, Alexis	11/1/2022	BOOKS & BOOKS @ THE	\$397.39	(Ridgeway, Alexis, 11/10/22 15:08) AYR
Ridgeway, Alexis	11/3/2022	AMZN Mktp US H27JA6GQ	\$95.75	(Ridgeway, Alexis, 11/10/22 15:12) AYR
Ridgeway, Alexis	11/2/2022	THE HOME DEPOT #6313	\$29.98	(Ridgeway, Alexis, 11/10/22 14:15) AYR
Rivera, Jr., Roland	10/4/2022	THE HOME DEPOT #6313	\$85.82	(Sawyer, Janene, 10/07/22 10:42) GAE WO#58752, Copper tube straps & pipe. O
Rivera, Jr., Roland	10/7/2022	KEY WEST ELECTRIC	\$175.00	(Sawyer, Janene, 11/09/22 14:43) GAE WO#58768, Copeland Compressor socke
Rivera, Jr., Roland	10/7/2022	ACE HARDWARE STRUNK	\$60.79	(Sawyer, Janene, 11/09/22 13:43) Admin WO#58907, PVC Fittings. Ok to approve
Rivera, Jr., Roland	10/11/2022	ACE HARDWARE STRUNK	\$96.50	(Sawyer, Janene, 11/09/22 13:45) Admin WO#58907, 3/4" Straps & 1/4" Tapcons.
Rivera, Jr., Roland	10/20/2022	KEY WEST ELECTRIC	\$497.00	(Sawyer, Janene, 11/09/22 14:45) BPKA WO#59146, Bard Thermostat & Freight.
Rivera, Jr., Roland	10/26/2022	KEY WEST ELECTRIC	\$116.00	(Sawyer, Janene, 11/09/22 14:48) KWHS WO#58791, (4) Mesh Filters & Freight. (
Rivera, Jr., Roland	10/26/2022	KEY WEST ELECTRIC	\$501.00	(Sawyer, Janene, 11/09/22 14:51) BPKA WO#59294, Bard Thermostat & Freight.
Rivera, Jr., Roland	10/31/2022	KEY WEST ELECTRIC	\$323.48	(Sawyer, Janene, 11/09/22 14:53) HOB WO#58831, Condensate Pump, insualtior
Rivera, Jr., Roland	10/31/2022	ACE HARDWARE STRUNK	\$61.38	(Sawyer, Janene, 11/09/22 14:29) HOB WO#58831, Concrete Patch & drywall anc
Rivera, Jr., Roland	11/1/2022	KEY WEST ELECTRIC	\$176.35	(Sawyer, Janene, 11/10/22 10:28) Poinciana WO#59504, Pipe Insulation, Glue & r
Rivera, Jr., Roland	11/1/2022	GRAINGER	\$438.40	(Sawyer, Janene, 11/09/22 13:41) Poinciana WO#59481, (1) Spring Return Damp
Russell, Harry	10/7/2022	FASA	\$517.00	(Allen, Maria, 10/11/22 08:22) MBA; (Boggs, Andrea, 11/09/22 12:32) Attach itemi

Russell, Harry	10/11/2022	IN AMERICAN ASSOC OF	\$125.00	(Allen, Maria, 10/18/22 08:59) MBA
Russell, Harry	10/18/2022	IDENTISYS INCORPORATI	\$1,965.07	(Allen, Maria, 10/20/22 08:58) MBA
Russell, Harry	10/22/2022	THE KIMBERLY HOTEL	\$1,440.00	(Allen, Maria, 10/25/22 09:40) MBA
Russell, Harry	10/30/2022	BIOMETRICS4ALL INC	\$5.00	(Allen, Maria, 11/18/22 14:39) MBA
Russell, Marla	10/26/2022	N A E Y C CONFERENCE	\$590.00	(Beerbower, Denise, 11/07/22 07:14) NAEYC Conference in Washington, DC. Pre
Russell, Marla	10/26/2022	N A E Y C CONFERENCE	\$590.00	(Beerbower, Denise, 11/07/22 07:14) NAEYC Conference in Washington, DC. Pre
Russell, Marla	10/26/2022	N A E Y C CONFERENCE	\$590.00	(Beerbower, Denise, 11/07/22 07:14) NAEYC Conference in Washington, DC. Pre
Russell, Marla	10/26/2022	N A E Y C CONFERENCE	\$590.00	(Beerbower, Denise, 11/07/22 07:14) NAEYC Conference in Washington, DC. Pre
Sawyer, Janene	10/7/2022	MUNICIPAL SIGN AND SUI	\$90.00	(Sawyer, Janene, 10/24/22 09:57) Admin WO#58493 & HOB wo#58542, Parking I
Sawyer, Janene	10/11/2022	GRAINGER	\$167.70	(Sawyer, Janene, 10/24/22 10:26) LK Maint-White Fleet-Cleaning Supplies. Ok to
Sawyer, Janene	10/11/2022	FOUNDATION BLDG 120	\$2,786.51	(Sawyer, Janene, 10/24/22 10:23) LK Keys Schools- Replacement Ceiling Tiles. C
Sawyer, Janene	10/14/2022	QUILL CORPORATION	\$196.46	(Sawyer, Janene, 10/24/22 09:44) LK Maint office supplies. Ok to approve.
Sawyer, Janene	10/20/2022	GRAINGER	\$35.75	(Sawyer, Janene, 10/24/22 10:28) Maint WO#53289, Machinery Cover. Ok to appr
Sawyer, Janene	10/20/2022	GRAINGER	\$107.84	(Sawyer, Janene, 10/24/22 10:29) Maint WO#53289, Machinery Covers. Ok to ap
Sawyer, Janene	10/22/2022	QUILL CORPORATION	\$27.18	(Sawyer, Janene, 11/07/22 10:17) LK Maint office Supplies- Disinfectant cleaner. C
Sawyer, Janene	10/22/2022	QUILL CORPORATION	\$91.96	(Sawyer, Janene, 11/07/22 10:41) LK Maint- Office supplies. Ok to approve.
Sawyer, Janene	10/26/2022	MUNICIPAL SIGN AND SUI	\$150.00	(Sawyer, Janene, 11/07/22 10:21) KWHS WO#59288, (5) Signage (Reserved part
Sawyer, Janene	11/2/2022	BRIGHTVIEW LANDSCAPE	\$450.00	(Sawyer, Janene, 11/07/22 10:37) TRMS-Irrigation Valve Replacement at Zone #1
Sawyer, Janene	11/2/2022	AMZN Mktp US H24CS34H	\$215.98	(Sawyer, Janene, 11/07/22 10:32) KWHS/POIN/SUG Serving LinesWO#59411- T
Schmiegel, Larry C	10/12/2022	U-HAULMIDGARD KEY WE	(\$26.53)	(Ridgeway, Alexis, 10/19/22 13:12) AYR Refund for Taxes; (Acevedo, Amber, 10/2
Schmiegel, Larry C	10/21/2022	U-HAULMIDGARD KEY WE	\$211.82	(Ridgeway, Alexis, 11/15/22 12:25) LCS; (Acevedo, Amber, 11/16/22 15:05) AAA
Schmiegel, Larry C	10/24/2022	U-HAUL TOLLS AND CITA	\$1.80	(Ridgeway, Alexis, 11/16/22 07:38) LCS; (Acevedo, Amber, 11/16/22 15:05) AAA
Schmiegel, Larry C	10/24/2022	U-HAUL TOLLS AND CITA	\$2.34	(Ridgeway, Alexis, 11/16/22 07:39) LCS; (Acevedo, Amber, 11/16/22 15:05) AAA
Schmiegel, Larry C	10/24/2022	U-HAUL TOLLS AND CITA	\$2.34	(Ridgeway, Alexis, 11/16/22 07:51) LCS; (Acevedo, Amber, 11/16/22 15:05) AAA
Schmiegel, Larry C	10/24/2022	U-HAUL TOLLS AND CITA	\$2.34	(Ridgeway, Alexis, 11/16/22 07:52) LCS; (Acevedo, Amber, 11/16/22 15:05) AAA
Schmiegel, Larry C	10/24/2022	U-HAUL TOLLS AND CITA	\$2.34	(Ridgeway, Alexis, 11/16/22 07:54) LCS; (Acevedo, Amber, 11/16/22 15:05) AAA
Schmiegel, Larry C	10/24/2022	U-HAUL TOLLS AND CITA	\$2.34	(Ridgeway, Alexis, 11/16/22 07:54) LCS; (Acevedo, Amber, 11/16/22 15:05) AAA
Schmiegel, Larry C	10/24/2022	U-HAUL TOLLS AND CITA	\$2.34	(Ridgeway, Alexis, 11/16/22 07:56) LCS; (Acevedo, Amber, 11/16/22 15:05) AAA
Skrodinsky, Michae	10/4/2022	CHARLEY TOPPINO & SOI	\$1,980.87	(Sawyer, Janene, 10/07/22 07:24) BPKA Driveways/Bus Loop WO#58307, Crushe
Skrodinsky, Michae	10/6/2022	KEYS AUTO SUPPLY 382	\$2,723.20	(Sawyer, Janene, 10/19/22 07:25) KWHS Band Lift WO#58905-Replacement Batt
Skrodinsky, Michae	10/7/2022	KEYS AUTO SUPPLY 382	(\$216.00)	(Sawyer, Janene, 10/19/22 07:28) KWHS Band Lift WO#58905-Battery Core Depc
Skrodinsky, Michae	10/17/2022	SUNBELT RENTALS #352	\$792.15	(Sawyer, Janene, 10/19/22 07:33) KWHS Parking Lot WO#58773-Rental of 45' Lif
Skrodinsky, Michae	10/28/2022	AMZN MKTP US H891D99\	\$39.88	(Sawyer, Janene, 11/07/22 10:07) Operations Annex WO#59322, Garage door-Re
Smith, Jeffrey	10/11/2022	THE HOME DEPOT #6302	\$126.73	(Perez, Ines, 10/14/22 14:39) MHS WO# 58887 Gym Lights
Smith, Jeffrey	10/13/2022	THE HOME DEPOT #6302	\$20.18	(Perez, Ines, 10/18/22 10:56) MHS WO# 58887 Gym lights
Smith, Jeffrey	10/18/2022	THE HOME DEPOT #6302	\$29.86	(Perez, Ines, 10/21/22 10:41) MHS WO# 58550
Smith, Jeffrey	10/20/2022	THE HOME DEPOT #6302	\$29.10	(Perez, Ines, 10/26/22 09:19) MHS WO# 51634 Installation new lighting on scoreb
Smith, Jeffrey	10/21/2022	THE HOME DEPOT #6302	\$8.96	(Perez, Ines, 10/25/22 07:05) SSE WO# 58585
Steepy, Richard R	10/7/2022	AMZN Mktp US 1K93R2T9C	\$48.43	(Sawyer, Janene, 11/09/22 10:10) Sugarloaf WO#58263, (2) Repair Kits 1/2" right
Steepy, Richard R	10/7/2022	THE HOME DEPOT #6313	\$24.95	(Sawyer, Janene, 11/09/22 09:35) Maint WO#58911, 2way Splitter & 25' coaxial ca
Steepy, Richard R	10/7/2022	GRAINGER	\$430.00	(Sawyer, Janene, 11/09/22 09:29) Sugarloaf WO#58937, (100)- 3A Glass Fuses.

Steepy, Richard R	10/11/2022	ACE HARDWARE STRUNK	\$47.14
Steepy, Richard R	10/12/2022	ACE HARDWARE STRUNK	\$25.97
Steepy, Richard R	10/13/2022	3765 RAYBRO	\$740.00
Steepy, Richard R	10/14/2022	AMZ BallastShop	\$249.80
Steepy, Richard R	10/17/2022	OVERSEAS LUMBER SUP	\$6.99
Steepy, Richard R	10/20/2022	THE HOME DEPOT #6313	\$379.00
Steepy, Richard R	10/20/2022	3765 RAYBRO	\$800.10
Steepy, Richard R	10/20/2022	THE HOME DEPOT #6313	\$30.11
Steepy, Richard R	10/20/2022	THE HOME DEPOT #6313	\$2.87
Steepy, Richard R	10/24/2022	ACE HARDWARE STRUNK	\$9.95
Steepy, Richard R	10/24/2022	THE HOME DEPOT #6313	\$6.58
Steepy, Richard R	10/27/2022	AMZN Mktp US	(\$48.43)
Steepy, Richard R	10/31/2022	ACE HARDWARE STRUNK	\$50.56
Steepy, Richard R	10/31/2022	THE HOME DEPOT #6313	\$67.07
Unke, Brett	10/6/2022	XEROX CORPORATION/RI	\$1,141.45
Unke, Brett	10/12/2022	CDW GOVT #DK44767	\$808.00
Unke, Brett	10/12/2022	SQ CABANAS PRINTING	\$225.00
Unke, Brett	10/21/2022	Scholastic, Inc.	\$164.73
Unke, Brett	10/21/2022	Scholastic, Inc.	\$136.37
Unke, Brett	10/21/2022	Scholastic, Inc.	\$25.05
Unke, Brett	10/21/2022	Scholastic, Inc.	\$158.14
Unke, Brett	10/21/2022	Scholastic, Inc.	\$151.55
Unke, Brett	10/21/2022	Scholastic, Inc.	\$151.55
Unke, Brett	10/21/2022	Scholastic, Inc.	\$25.05
Unke, Brett	10/21/2022	Scholastic, Inc.	\$151.55
Unke, Brett	10/21/2022	Scholastic, Inc.	\$151.55
Unke, Brett	10/21/2022	Scholastic, Inc.	\$25.05
Unke, Brett	10/31/2022	CDW GOVT #DR64864	(\$808.00)
Unke, Brett	11/2/2022	XEROX CORPORATION/RI	\$353.13
Unke, Brett	11/2/2022	XEROX CORPORATION/RI	\$394.16
Unke, Brett	11/2/2022	XEROX CORPORATION/RI	\$394.16
Valdes, Nicole	10/17/2022	SUNPASS ACC116902091	\$15.62
Valdes, Nicole	10/26/2022	FSSOLUTIONS	\$490.00
Valdes, Nicole	10/31/2022	SMARTHORIZONS	\$45.00
Valdes, Nicole	10/31/2022	AMZN Mktp US H09TL3ZD	\$38.73
Valdes, Nicole	11/1/2022	WEEKLY NEWS CORP	\$220.00
Valdes, Nicole	11/1/2022	WEEKLY NEWS CORP	\$275.00
Valdes, Nicole	11/2/2022	MSP BRIAN P MAGRANE	\$250.00
Valdes, Nicole	11/2/2022	KEY WEST FAM MED CEN	\$30.00
Varela, Gilberto	10/4/2022	THE HOME DEPOT #6313	\$159.00
Varela, Gilberto	10/4/2022	THE HOME DEPOT #6313	\$264.70

(Sawyer, Janene, 11/09/22 09:55) Admin WO#59000, Tapcons & Drill bit. Ok to ap
(Sawyer, Janene, 11/09/22 09:59) Admin WO#59000, Phone holder & Shelf brack
(Sawyer, Janene, 11/09/22 10:30) TRMS WO#58329, Ribbon Tape & White lead v
(Sawyer, Janene, 11/09/22 12:36) GAE Parking Lot Lights WO#58415, (3) Outdoc
(Sawyer, Janene, 11/09/22 09:31) BPKA WO#59094, 75W Bulbs. Ok to approve.
(Sawyer, Janene, 11/09/22 09:37) LK Maint Rm#134- (1) 24' Extension Ladder. ok
(Sawyer, Janene, 11/09/22 10:33) KWHS WO#50647, Electrical supplies. Ok to ap
(Sawyer, Janene, 11/09/22 09:42) KWHS WO#59203, Plier Set & 2" Chip brushes
(Sawyer, Janene, 11/09/22 09:44) GAE WO#59232, Insect Spray. Ok to approve.
(Sawyer, Janene, 11/09/22 10:02) TRMS WO#59321, (5) Duplicate keys. Ok to ap
(Sawyer, Janene, 11/09/22 09:46) GAE WO#59232 Compressed air duster. Ok to
(Sawyer, Janene, 11/09/22 10:20) Sugarloaf WO#58263. Refund for Repair Kit- 1/
(Sawyer, Janene, 11/09/22 10:04) HOB WO#58831, LQD-Tight connectors, blank
(Sawyer, Janene, 11/09/22 09:50) HOB WO#58831, Elec tape, 15A time delay & 2
(Dameron, Cynthia, 10/20/22 09:20) monthly copy fee; (Acevedo, Amber, 10/24/22
(Dameron, Cynthia, 10/31/22 10:41) will be credited. Staples for teacher copy mac
(Dameron, Cynthia, 10/20/22 08:40) tardy slips; (Acevedo, Amber, 10/24/22 07:36
(Dameron, Cynthia, 10/28/22 11:34) classroom times/science spin; (Acevedo, Aml
(Dameron, Cynthia, 10/28/22 11:34) classroom times/science spin; (Acevedo, Aml
(Dameron, Cynthia, 10/28/22 11:34) classroom times/science spin; (Acevedo, Aml
(Dameron, Cynthia, 10/28/22 11:34) classroom times/science spin; (Acevedo, Aml
(Dameron, Cynthia, 10/28/22 11:34) classroom times/science spin; (Acevedo, Aml
(Dameron, Cynthia, 10/28/22 11:34) classroom times/science spin; (Acevedo, Aml
(Dameron, Cynthia, 10/28/22 11:34) classroom times/science spin; (Acevedo, Aml
(Dameron, Cynthia, 10/28/22 11:34) classroom times/science spin; (Acevedo, Aml
(Dameron, Cynthia, 10/28/22 11:34) classroom times/science spin; (Acevedo, Aml
(Dameron, Cynthia, 11/18/22 13:30) receipt not available. Will post when receivec
(Dameron, Cynthia, 11/18/22 13:25) monthly copy machine payment; (Acevedo, A
(Dameron, Cynthia, 11/18/22 13:25) monthly copy machine payment; (Acevedo, A
(Dameron, Cynthia, 11/18/22 13:25) monthly copy machine payment; (Acevedo, A
(Fernandez, Janessa, 10/26/22 10:45) bus 33 toll fee; (Thomason, Jason, 10/27/2
(Fernandez, Janessa, 11/01/22 10:44) random DOT drug testing ; (Thomason, Jas
(Fernandez, Janessa, 11/02/22 09:14) bus driver online training course; (Thomasc
(Fernandez, Janessa, 11/02/22 09:15) CSHS key drop box; (Thomason, Jason, 11
(Fernandez, Janessa, 11/03/22 09:22) October newspaper ads; (Thomason, Jason
(Fernandez, Janessa, 11/03/22 09:23) September newspaper ads ; (Thomason, J
(Fernandez, Janessa, 11/08/22 09:44) bus driver annual physicals ; (Thomason, J
(Fernandez, Janessa, 11/15/22 09:22) bus driver random drug testing; (Thomason
(Sawyer, Janene, 10/24/22 14:10) Maint RR#117 WO#58525, Replacement Toilet
(Sawyer, Janene, 10/24/22 14:41) KWHS WO#57117 Replacement Toilet. Ok to a

Varela, Gilberto	10/10/2022	THE HOME DEPOT #6313	\$77.66	(Sawyer, Janene, 10/24/22 14:43) KWHS WO#58147 Plumbing Supplies. Ok to ap
Varela, Gilberto	10/13/2022	GRAINGER	\$76.80	(Sawyer, Janene, 10/24/22 10:49) KWHS WO#59064 (4) 3/8" Laminar Outlets. Ok
Varela, Gilberto	10/13/2022	GRAINGER	\$886.92	(Sawyer, Janene, 10/24/22 11:01) KWHS WO#59064, Plumbing Supplies. Ok to a
Varela, Gilberto	10/21/2022	GRAINGER	\$154.38	(Sawyer, Janene, 11/08/22 08:53) GAE WO#59198, Batteries, Override Buttons &
Varela, Gilberto	10/21/2022	GRAINGER	\$87.42	(Sawyer, Janene, 11/08/22 08:59) GAE WO#59349, Brass Aerators. Ok to approv
Varela, Gilberto	10/23/2022	HOMEDEPOT.COM	\$259.00	(Sawyer, Janene, 11/08/22 08:48) HOB Clinic WO#58034, SS 33" Single bowl Sin
Varela, Gilberto	10/24/2022	GRAINGER	\$29.14	(Sawyer, Janene, 11/08/22 09:01) GAE WO#59198, Brass Aerator. Ok to approve
Varela, Gilberto	10/24/2022	GRAINGER	\$342.99	(Sawyer, Janene, 11/08/22 09:03) GAE WO#59349, Automatic flush valve. Ok to
Varela, Gilberto	10/24/2022	GRAINGER	\$58.28	(Sawyer, Janene, 11/08/22 09:05) GAE WO#59198, Brass Aerators. Ok to approv
Varela, Gilberto	10/25/2022	ACE HARDWARE STRUNK	\$144.23	(Sawyer, Janene, 11/08/22 08:50) Poinciana WO#58125, Copper tubing & fittings.
Varela, Gilberto	10/31/2022	GRAINGER	\$399.24	(Sawyer, Janene, 11/08/22 09:07) KWHS WO#59411, Propress Valves & Propres
Varela, Gilberto	11/2/2022	THE HOME DEPOT #6313	\$56.85	(Sawyer, Janene, 11/08/22 08:44) BPKA WO#59430, Plastic drain, P-trap & coupl
Walsh, Norman	10/5/2022	THE HOME DEPOT #6302	\$161.40	(Perez, Ines, 10/11/22 14:50) MHS WO# 58887
Walsh, Norman	10/6/2022	MARATHON HARDWARE	\$55.00	(Perez, Ines, 10/11/22 14:49) MHS WO# 58772
Walsh, Norman	10/6/2022	THE HOME DEPOT #6302	\$51.09	(Perez, Ines, 10/11/22 14:48) MHS WO# 58772
Walsh, Norman	10/24/2022	DECKER EQUIPMENT	\$63.25	(Perez, Ines, 10/26/22 09:06) MHS WO# 59291
Walsh, Norman	10/24/2022	THE HOME DEPOT #6302	\$11.50	(Perez, Ines, 10/27/22 10:04) SSE WO# 59209
Walsh, Norman	10/27/2022	THE HOME DEPOT #6302	\$24.68	(Perez, Ines, 11/01/22 08:19) MHS WO# 59386
Whalen, Robert	10/5/2022	ACE HARDWARE STRUNK	\$18.38	(Sawyer, Janene, 11/03/22 09:45) HOB WO#58795, 5/8" Cabinet locks. Ok to app
Whalen, Robert	10/5/2022	ACE HARDWARE STRUNK	\$24.17	(Sawyer, Janene, 11/03/22 09:46) HOB WO#58802, Lube & Lithium Grease. Ok tc
Whalen, Robert	10/6/2022	THE HOME DEPOT #6313	\$23.18	(Sawyer, Janene, 11/03/22 09:51) HOB WO#58795, Cam Locks. Ok to approve.
Whalen, Robert	10/7/2022	THE HOME DEPOT #6313	\$29.82	(Sawyer, Janene, 11/03/22 09:53) HOB WO#58447, 6" Metal cut-off blades. Ok to
Whalen, Robert	10/10/2022	THE HOME DEPOT #6313	\$367.04	(Sawyer, Janene, 11/03/22 13:04) HOB WO#58447, Wood, Shims, tapcons, screw
Whalen, Robert	10/11/2022	THE HOME DEPOT #6313	\$68.91	(Sawyer, Janene, 11/03/22 13:46) HOB WO#58447, 7 1/4" Circular saw blades &
Whalen, Robert	10/12/2022	THE HOME DEPOT #6313	\$17.92	(Sawyer, Janene, 11/03/22 13:48) HOB WO#58447, Chain link & link repair. Ok to
Whalen, Robert	10/13/2022	THE HOME DEPOT #6313	\$74.60	(Sawyer, Janene, 11/03/22 13:50) Admin WO#59027, Combo Lock, Epoxy & cloth
Whalen, Robert	10/13/2022	THE HOME DEPOT #6313	\$9.97	(Sawyer, Janene, 11/03/22 13:52) Poinciana WO#59047, Pest block 12oz. Ok to ε
Whalen, Robert	10/19/2022	ACE HARDWARE STRUNK	\$24.26	(Sawyer, Janene, 11/03/22 09:48) TRMS WO#59164, Epoxy, Flap Disc 4-1/2" & B
Whalen, Robert	10/20/2022	THE HOME DEPOT #6313	\$20.21	(Sawyer, Janene, 11/03/22 13:53) TRMS WO#59164, Alum rivet & drill bits. Ok to
Whalen, Robert	10/25/2022	ACE HARDWARE STRUNK	\$93.62	(Sawyer, Janene, 11/07/22 13:01) Sugarloaf WO#56958 Heatgun, caulk, painters
Whalen, Robert	10/26/2022	ACE HARDWARE STRUNK	\$21.89	(Sawyer, Janene, 11/07/22 13:03) Sugarloaf WO#59381, (11) Elevator duplicate k
Whalen, Robert	10/30/2022	AMZN Mktp US H053I25N1	\$300.98	(Sawyer, Janene, 11/07/22 13:19) KWHS/Sug/Poin WO#59411, Plasma Cutter & ,
Whalen, Robert	10/28/2022	ACE HARDWARE STRUNK	\$45.14	(Sawyer, Janene, 11/07/22 13:05) BPKA WO#59439 Cleaning cloths, Lube, Caulk
Whalen, Robert	11/1/2022	ACE HARDWARE STRUNK	\$127.99	(Sawyer, Janene, 11/07/22 13:07) Admin WO#59539, Face shield, flap discs, wire
Whalen, Robert	11/1/2022	THE HOME DEPOT #6313	\$13.54	(Sawyer, Janene, 11/07/22 13:14) Admin WO#59539, 7/32"x4" Shockwave drill bit
Whalen, Robert	11/2/2022	ACE HARDWARE STRUNK	\$49.14	(Sawyer, Janene, 11/07/22 13:09) HOB WO#59522, Cam sash locks & cabinet & d
Whalen, Robert	11/2/2022	ACE HARDWARE STRUNK	\$21.75	(Sawyer, Janene, 11/07/22 13:11) HOB WO#59432, Blowoff dusters, cleaning clot
Wheeler, George	10/5/2022	ACE HARDWARE STRUNK	\$83.99	(Perez, Ines, 10/10/22 06:55) Admin Bldg WO# 58829
Wheeler, George	10/10/2022	FOREST TEK LUMBER	\$20.35	(Perez, Ines, 10/12/22 07:46) CSHS WO# 58959
Wheeler, George	10/11/2022	ACE HARDWARE STRUNK	\$1.99	(Perez, Ines, 10/13/22 06:54) CSHS WO# 58959
Wheeler, George	10/12/2022	MANLEY DEBOER LUMBER	\$176.70	(Perez, Ines, 10/18/22 13:27) MHS WO# 58835

Wheeler, George	10/17/2022	THE HOME DEPOT #6302	\$3.27	(Perez, Ines, 10/21/22 10:47) CSHS WO# 59248 Extra Key for display cases.
Wheeler, George	10/18/2022	THE HOME DEPOT #6302	\$20.32	(Perez, Ines, 10/21/22 10:44) CSHS WO# 59248 Extra Keys for Display Cases.
Wheeler, George	10/20/2022	SOUTHERN LOCK AND SL	\$969.10	(Perez, Ines, 10/25/22 06:21) WO# 59286 Keys Maintenance - Upper, Middle, and I
Wheeler, George	10/21/2022	THE HOME DEPOT #6313	\$19.56	(Perez, Ines, 10/25/22 12:59) BPA WO# 59146 Chalking to caulk holes on portabl
Wheeler, George	10/24/2022	THE HOME DEPOT #6302	\$12.96	(Perez, Ines, 10/27/22 09:59) MHS WO# 59306-Black Paint to match fencing for g
Wheeler, George	10/24/2022	THE HOME DEPOT #6302	\$44.00	(Perez, Ines, 10/27/22 10:00) MHS WO# 59306 - Fence Poles to fabricate lockin r
Winn, Jerian	10/13/2022	AVIS RENT-A-CAR	\$145.83	(Allen, Maria, 10/19/22 13:26) MBA; (Russell, Harry, 11/03/22 12:34) HR; (Boggs, .
Winn, Jerian	10/9/2022	RENAISSANCE HOTELS S	\$956.00	(Allen, Maria, 10/19/22 13:27) MBA; (Russell, Harry, 11/03/22 12:34) HR; (Boggs, .
Winn, Jerian	10/9/2022	RENAISSANCE HOTELS S	\$1,088.00	(Allen, Maria, 10/19/22 13:28) MBA; (Russell, Harry, 11/03/22 12:34) HR; (Boggs, .
Yablon, Justin	10/6/2022	IN INTEGRATED FIRE & S	\$690.00	(Perez, Ines, 10/11/22 14:58) HOB WO# 57223 Fiber Repair
Yablon, Justin	10/11/2022	USPS PO 1156550020	\$21.60	(Perez, Ines, 10/13/22 09:49) MHS WO# 59070 Stamps
Yablon, Justin	10/20/2022	AMZN Mktp US H87DK5GA	\$105.00	(Perez, Ines, 10/24/22 14:16) MHS WO# 59209
Yablon, Justin	10/22/2022	Amazon.com H85ZH35V1	\$61.92	(Perez, Ines, 10/26/22 06:19) MHS WO# 59209
Yablon, Justin	11/3/2022	CES 542	\$103.82	(Perez, Ines, 11/08/22 06:15) MHS WO# 59449 Contractors x2

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