

MCS D Procurement Card Transaction Report Statement Ending 12/05/22

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	11/17/2022	CARIBE ROYALE RESORT	\$570.00	(Nicholas, Patricia, 12/05/22 15:49) FDOE 22-23 FL CLASS Program. Amber Ace
Acevedo, Amber	11/17/2022	CARIBE ROYALE RESORT	\$5.00	(Nicholas, Patricia, 12/13/22 10:17) Acevedo travel expenses
Acevedo, Amber	11/17/2022	SILVER AIR 44978434339	\$305.38	(Nicholas, Patricia, 12/16/22 12:52) Waiting for receipt from Amber A. SBA: Appro
Allen, Althea	11/4/2022	SCHOOL SPECIALTY ECO	(\$263.50)	(Allen, Althea, 11/17/22 15:32) Credit for order on the wrong account #; (Acevedo,
Allen, Althea	11/4/2022	ODP BUS SOL LLC # 1011	\$79.80	(Allen, Althea, 11/17/22 13:56) Science project boards for MHS; (Acevedo, Amber,
Allen, Althea	11/4/2022	AMZN Mktp US H22FO8PY	\$42.96	(Allen, Althea, 11/17/22 14:03) Classroom support for Science; (Acevedo, Amber,
Allen, Althea	11/3/2022	HILTON HOTELS	\$163.12	(Allen, Althea, 11/17/22 14:09) Reid L advanced dep for FAME BDAP 1025; (Acev
Allen, Althea	11/11/2022	ODP BUS SOL LLC # 1011	\$19.99	(Allen, Althea, 11/17/22 14:15) T & L Office Supply; (Acevedo, Amber, 11/18/22 08
Allen, Althea	11/14/2022	ODP BUS SOL LLC # 1011	\$18.34	(Allen, Althea, 11/17/22 14:17) T & L Office Supply; (Acevedo, Amber, 11/18/22 08
Allen, Althea	11/16/2022	COGNIA	\$350.00	(Allen, Althea, 11/30/22 15:21) Alsobrooks to IMPACT Conf SBAP pending on 12.
Allen, Althea	11/17/2022	SCHOOL SPECIALTY LLC	\$208.79	(Allen, Althea, 11/29/22 14:58) PE supplies; (Acevedo, Amber, 11/30/22 08:46) AA
Allen, Althea	11/18/2022	AMZN Mktp US HI4672Z72	\$62.97	(Allen, Althea, 11/29/22 14:50) classroom support
Allen, Althea	11/19/2022	AMZN Mktp US HI1R493W2	\$95.89	(Allen, Althea, 11/29/22 14:30) T & L Department Supply
Allen, Althea	11/17/2022	ODP BUS SOL LLC # 1011	\$11.40	(Allen, Althea, 11/29/22 14:24) T & L Department Supply
Allen, Althea	11/17/2022	ODP BUS SOL LLC # 1011	\$59.49	(Allen, Althea, 11/29/22 14:26) T & L Department Supply
Allen, Althea	11/18/2022	THE BROWNWOOD HOTE	\$477.00	(Allen, Althea, 11/29/22 14:42) Reid L to FADIMA SBapv 1025
Allen, Althea	11/18/2022	AMZN Mktp US HI5AR5KH0	\$21.25	(Allen, Althea, 11/29/22 14:29) T & L Department Supply
Allen, Althea	11/18/2022	AMERICAN AIR001785207	\$414.20	(Allen, Althea, 12/01/22 16:01) MMeans to FETC SBAP1011; (Acevedo, Amber, 11/
Allen, Althea	11/29/2022	EB FASSA CONFERENCE	\$100.00	(Allen, Althea, 12/06/22 15:33) Goins to FASSA Conf_BD Apv11220222; (Acevedo,
Allen, Althea	11/29/2022	AMZN Mktp US TU4CJ2QG	\$93.16	(Allen, Althea, 12/06/22 15:53) Department supply; (Acevedo, Amber, 12/07/22 08
Allen, Althea	11/29/2022	ODP BUS SOL LLC # 1011	\$399.00	(Allen, Althea, 12/06/22 15:55) science board for HOB; (Acevedo, Amber, 12/07/2
Allen, Althea	11/29/2022	SILVER AIR 44978450078	\$400.38	(Allen, Althea, 12/06/22 15:58) GoinsD to FASSA Conf SBpv 11222022; (Acevedo
Allen, Althea	12/1/2022	LRP CONFERENCES LLC	\$410.00	(Allen, Althea, 12/06/22 15:46) GoinsD to FASSA Conf SBpv 11222022; (Acevedo
Allen, Althea	12/1/2022	DELTA AIR 006235125136	\$586.20	(Allen, Althea, 12/06/22 15:20) ReidL FETC Conf_BD Apv1122022; (Acevedo, Ar
Allen, Althea	12/1/2022	DELTA AIR 00623516185	\$71.00	(Allen, Althea, 12/06/22 15:18) ReidL FETC Conf_BD Apv1122022; (Acevedo, Ar
Allen, Althea	12/2/2022	HILTON HOTELS	\$253.88	(Allen, Althea, 12/06/22 14:53) Crespo J _FAME Conf_BD Apv10252022; (Aceved
Allen, Althea	12/2/2022	HILTON HOTELS	\$260.62	(Allen, Althea, 12/06/22 14:50) Reid L _FAME Conf_BD Apv10252022; (Acevedo, /
Balmaceda, Renat	11/4/2022	IN FIT AND FUN PLAYSCA	\$1,080.32	(Balmaceda, Renata, 11/15/22 07:52) playground supplies; (Whitehead, Tara, 11/
Balmaceda, Renat	11/9/2022	AMZN Mktp US HB40E74D	\$75.27	(Balmaceda, Renata, 11/15/22 07:53) classroom supplies; (Whitehead, Tara, 11/1
Balmaceda, Renat	11/8/2022	AMZN Mktp US HB3YH7EA	\$26.95	(Balmaceda, Renata, 11/10/22 06:59) supplies; (Whitehead, Tara, 11/17/22 08:42
Balmaceda, Renat	11/8/2022	ODP BUS SOL LLC # 1011	\$281.94	(Balmaceda, Renata, 11/14/22 07:08) supplies; (Whitehead, Tara, 11/17/22 08:42
Balmaceda, Renat	11/8/2022	ODP BUS SOL LLC # 1011	\$299.98	(Balmaceda, Renata, 11/14/22 07:15) supplies; (Whitehead, Tara, 11/17/22 08:42
Balmaceda, Renat	11/12/2022	AMZN Mktp US HB8K11KYC	\$113.89	(Balmaceda, Renata, 11/15/22 07:47) office supplies; (Whitehead, Tara, 11/17/22
Balmaceda, Renat	11/11/2022	ODP BUS SOL LLC # 1011	\$8.56	(Balmaceda, Renata, 11/15/22 07:50) office supplies; (Whitehead, Tara, 11/17/22
Balmaceda, Renat	11/10/2022	ODP BUS SOL LLC # 1011	\$3.94	(Balmaceda, Renata, 11/15/22 07:59) classroom supplies; (Whitehead, Tara, 11/1
Balmaceda, Renat	11/16/2022	ODP BUS SOL LLC # 1011	\$234.95	(Balmaceda, Renata, 11/21/22 06:45) office supplies; (Whitehead, Tara, 12/07/22
Balmaceda, Renat	11/15/2022	ODP BUS SOL LLC # 1011	\$56.01	(Balmaceda, Renata, 11/21/22 06:45) office supplies; (Whitehead, Tara, 12/07/22
Balmaceda, Renat	11/15/2022	ODP BUS SOL LLC # 1011	\$14.99	(Balmaceda, Renata, 11/21/22 06:48) office supplies; (Whitehead, Tara, 12/07/22

Balmaceda, Renat	11/17/2022	SILVER AIR 44978434852	\$370.37	(Balmaceda, Renata, 11/22/22 09:10) Flight cost for the conference approved by M
Balmaceda, Renat	11/19/2022	AMZN Mktp US H11HM7BD	\$6.99	(Balmaceda, Renata, 11/22/22 09:21) office supplies; (Whitehead, Tara, 12/07/22
Balmaceda, Renat	11/18/2022	SCHOOL NURSE SUPPLY	\$173.56	(Balmaceda, Renata, 11/28/22 13:29) nurse office supplies; (Whitehead, Tara, 12/
Balmaceda, Renat	11/17/2022	SILVER AIR 44978434852	\$370.37	(Balmaceda, Renata, 11/22/22 09:11) Flight cost for the conference approved by M
Balmaceda, Renat	11/18/2022	GFS STORE #0788	\$49.96	(Balmaceda, Renata, 11/22/22 08:50) supplies; (Whitehead, Tara, 12/07/22 17:05
Balmaceda, Renat	11/21/2022	ODP BUS SOL LLC # 1011	\$29.16	(Balmaceda, Renata, 11/28/22 13:28) supplies; (Whitehead, Tara, 12/07/22 17:05
Balmaceda, Renat	11/21/2022	ODP BUS SOL LLC # 1011	\$41.89	(Balmaceda, Renata, 11/28/22 13:26) supplies; (Whitehead, Tara, 12/07/22 17:05
Balmaceda, Renat	11/29/2022	AMAZON.COM IS6Y48LY3	\$51.68	(Balmaceda, Renata, 12/01/22 09:08) supplies; (Whitehead, Tara, 12/07/22 17:05
Balmaceda, Renat	12/1/2022	AMZN Mktp US 7K5FK47M	\$35.91	(Balmaceda, Renata, 12/05/22 06:33) supplies; (Whitehead, Tara, 12/07/22 17:05
Balmaceda, Renat	12/2/2022	AMAZON.COM HZ8M71YE	\$99.75	(Balmaceda, Renata, 12/06/22 07:46) supplies; (Whitehead, Tara, 12/07/22 17:05
Balmaceda, Renat	12/3/2022	AMZN Mktp US R39OZ8U7	\$139.90	(Balmaceda, Renata, 12/06/22 07:34) supplies; (Whitehead, Tara, 12/07/22 17:05
Balmaceda, Renat	12/5/2022	AMAZON.COM DZ0E30AT3	\$9.99	(Balmaceda, Renata, 12/09/22 08:11) supplies; (Whitehead, Tara, 12/16/22 16:11
Balmaceda, Renat	12/1/2022	ODP BUS SOL LLC # 1011	\$79.89	(Balmaceda, Renata, 12/06/22 07:54) supplies; (Whitehead, Tara, 12/07/22 17:05
Balmaceda, Renat	12/1/2022	ODP BUS SOL LLC # 1011	\$78.43	(Balmaceda, Renata, 12/06/22 07:52) supplies; (Whitehead, Tara, 12/07/22 17:05
Balmaceda, Renat	12/1/2022	WEST MUSIC CATALOG	\$854.60	(Balmaceda, Renata, 12/09/22 08:11) music supplies; (Whitehead, Tara, 12/16/22
Balmaceda, Renat	12/2/2022	AMAZON.COM 3K0RL7073	\$59.85	(Balmaceda, Renata, 12/06/22 07:47) supplies; (Whitehead, Tara, 12/07/22 17:05
Barnes, Kevin	11/7/2022	AMZN Mktp US H24X33W9	\$142.00	(Sawyer, Janene, 12/12/22 14:27) GAE WO#59571 (2) LED Drivers. Ok to approv
Barnes, Kevin	11/21/2022	THE HOME DEPOT #6313	\$19.96	(Sawyer, Janene, 12/12/22 14:30) GAE WO#59571 (2) LED Drivers. ok to approve
Barnes, Kevin	11/22/2022	THE HOME DEPOT #6313	\$63.32	(Sawyer, Janene, 12/12/22 14:32) Maint WO#53289 Office supplies (rooms 102A
Beerbower, Denise	11/4/2022	AMERICAN AIR001830440	\$10.40	(Beerbower, Denise, 11/14/22 12:36) Travel Airfair for J Walker NAEYC Conferenc
Beerbower, Denise	11/5/2022	AMZN Mktp US H23OH7XQ	\$642.37	(Beerbower, Denise, 11/08/22 10:55) Classroom Supplies for GAE
Beerbower, Denise	11/4/2022	VISTAPRINT	\$108.81	(Beerbower, Denise, 11/08/22 11:22) Supplies for recruitment - cards
Beerbower, Denise	11/4/2022	AMERICAN AIR001785167	\$151.60	(Beerbower, Denise, 11/14/22 12:37) Travel Airfair for J Walker NAEYC Conferenc
Beerbower, Denise	11/5/2022	AMAZON.COM H23FD3581	\$62.88	(Beerbower, Denise, 11/08/22 10:56) Cleaning supplies for HOB
Beerbower, Denise	11/5/2022	Amazon.com H247A0XA1	\$39.18	(Beerbower, Denise, 11/08/22 10:58) Cleaning supplies for GAE
Beerbower, Denise	11/7/2022	AMZN Mktp US H24CZ0K9	\$43.98	(Beerbower, Denise, 11/14/22 08:54) Cleaning supplies for HOB
Beerbower, Denise	11/7/2022	AMZN Mktp US H24RF9YT	\$91.22	(Beerbower, Denise, 11/14/22 08:56) Cleaning supplies for HOB
Beerbower, Denise	11/7/2022	AMZN Mktp US HB2MK4CE	\$43.98	(Beerbower, Denise, 11/14/22 08:57) Cleaning supplies for SSE
Beerbower, Denise	11/7/2022	AMZN Mktp US H20517WL	\$98.67	(Beerbower, Denise, 11/14/22 09:02) Cleaning supplies for SSE
Beerbower, Denise	11/7/2022	Amazon.com H27C02ZM2	\$7.30	(Beerbower, Denise, 11/14/22 09:04) Labels for rest mats all HS Classrooms
Beerbower, Denise	11/7/2022	SCHOOL NURSE SUPPLY	\$290.41	(Beerbower, Denise, 11/14/22 12:45) Health Supplies for all HS Classrooms
Beerbower, Denise	11/8/2022	RVT School District of Mo	\$30.31	(Beerbower, Denise, 11/14/22 14:19) Parent Volunteer fingerprinting
Beerbower, Denise	11/8/2022	AMZN Mktp US	(\$39.18)	(Beerbower, Denise, 11/14/22 09:05) Refund for damaged hand soap
Beerbower, Denise	11/8/2022	ODP BUS SOL LLC # 1011	\$47.99	(Beerbower, Denise, 11/14/22 12:59) Copy paper for SSE
Beerbower, Denise	11/9/2022	DISCOUNTSCH 800627282	\$1,604.95	(Beerbower, Denise, 11/15/22 07:22) Nap mats for all HS Classrooms
Beerbower, Denise	11/9/2022	DISCOUNTSCH 800627282	\$320.99	(Beerbower, Denise, 11/15/22 07:22) Nap mats for all HS Classrooms
Beerbower, Denise	11/8/2022	ODP BUS SOL LLC # 1011	\$47.99	(Beerbower, Denise, 11/14/22 13:11) Copy paper for HOB
Beerbower, Denise	11/10/2022	AMZN Mktp US HB3UA0MV	\$75.00	(Beerbower, Denise, 11/14/22 09:09) Supplies for Christmas recruitment event
Beerbower, Denise	11/11/2022	LAKESHORE LEARNING M	\$254.91	(Beerbower, Denise, 11/15/22 07:28) Classroom supplies GAE
Beerbower, Denise	11/12/2022	AMZN Mktp US HB38D0V0	\$80.91	(Beerbower, Denise, 11/15/22 08:04) supplies for recruitment event
Beerbower, Denise	11/13/2022	AMZN Mktp US HB0BU7NS	\$175.41	(Beerbower, Denise, 11/15/22 08:04) Classroom supplies for GAE

Beerbower, Denise	11/12/2022	AMZN Mktp US HB94V1VT	\$220.20	(Beerbower, Denise, 11/15/22 08:04) supplies for recruitment event
Beerbower, Denise	11/14/2022	Amazon.com HB6G727Y1	\$139.90	(Beerbower, Denise, 11/16/22 09:05) Cleaning spray for all HS Classrooms
Beerbower, Denise	11/17/2022	RVT School District of Mo	\$121.24	(Beerbower, Denise, 11/29/22 09:31) Parent Volunteer Fingerprinting
Beerbower, Denise	11/16/2022	ODP BUS SOL LLC # 10111	\$108.41	(Beerbower, Denise, 11/28/22 12:33) Office Supplies for GAE
Beerbower, Denise	11/16/2022	ODP BUS SOL LLC # 1068	\$33.98	(Beerbower, Denise, 11/28/22 12:33) Office Supplies for GAE
Beerbower, Denise	11/21/2022	AMZN Mktp US HI5K04B22	\$15.98	(Beerbower, Denise, 11/28/22 12:34) Supplies for December Recruitment event
Beerbower, Denise	11/28/2022	AMERICAN AIR001235318	\$784.20	(Beerbower, Denise, 11/30/22 10:39) Flights for NHSA Conference Board Approv:
Beerbower, Denise	11/28/2022	AMERICAN AIR001235318	\$784.20	(Beerbower, Denise, 11/30/22 10:39) Flights for NHSA Conference Board Approv:
Beerbower, Denise	11/28/2022	AMERICAN AIR001235318	\$784.20	(Beerbower, Denise, 11/30/22 10:39) Flights for NHSA Conference Board Approv:
Beerbower, Denise	11/29/2022	FRLA	\$215.00	(Beerbower, Denise, 12/05/22 13:05) Used 0420 card to purchase a class for Adul
Beerbower, Denise	11/30/2022	ODP BUS SOL LLC # 10111	\$77.24	(Beerbower, Denise, 12/05/22 07:47) Office Supplies for ADMIN
Birkmeyer, Kevin	11/8/2022	SUPPLYHOUSE.COM	\$16.71	(Perez, Ines, 11/14/22 07:12) MHS WO# 59727
Birkmeyer, Kevin	11/8/2022	SUPPLYHOUSE.COM	\$648.48	(Perez, Ines, 11/14/22 07:14) MHS WO# 59731
Birkmeyer, Kevin	11/8/2022	SUPPLYHOUSE.COM	\$216.16	(Perez, Ines, 11/14/22 07:11) MHS WO# 59727
Birkmeyer, Kevin	11/10/2022	SUPPLYHOUSE.COM	\$687.00	(Perez, Ines, 11/14/22 07:56) MHS WO# 59810
Birkmeyer, Kevin	11/10/2022	SUPPLYHOUSE.COM	\$215.14	(Perez, Ines, 11/14/22 07:57) MHS WO# 59810
Birkmeyer, Kevin	11/10/2022	SUPPLYHOUSE.COM	\$83.75	(Perez, Ines, 11/14/22 07:57) MHS WO# 59810
Birkmeyer, Kevin	11/14/2022	SUPPLYHOUSE.COM	\$251.25	(Perez, Ines, 11/16/22 12:27) MHS WO# 59810
Birkmeyer, Kevin	11/15/2022	The Webstaurant Store Inc	\$144.97	(Perez, Ines, 11/17/22 08:13) SSE WO# 59209
Birkmeyer, Kevin	11/16/2022	SUPPLYHOUSE.COM	\$66.06	(Perez, Ines, 11/21/22 14:41) MHS WO# 59016
Birkmeyer, Kevin	11/17/2022	SUPPLYHOUSE.COM	\$279.49	(Perez, Ines, 11/21/22 07:21) MHS WO# 59810
Birkmeyer, Kevin	11/17/2022	SUPPLYHOUSE.COM	\$11.65	(Perez, Ines, 11/21/22 07:26) MHS WO# 59941
Birkmeyer, Kevin	11/17/2022	SUPPLYHOUSE.COM	\$7.25	(Perez, Ines, 11/21/22 07:28) MHS WO# 59941
Birkmeyer, Kevin	11/17/2022	TROPIC SUPPLY INC	\$106.00	(Perez, Ines, 11/21/22 07:41) MHS WO# 59727
Birkmeyer, Kevin	11/17/2022	THE HOME DEPOT #6302	\$34.92	(Perez, Ines, 11/22/22 06:16) MHS WO# 59810
Birkmeyer, Kevin	11/21/2022	TROPIC SUPPLY INC	\$71.00	(Perez, Ines, 11/28/22 14:39) MHS WO# 59727
Birkmeyer, Kevin	11/24/2022	SUPPLYHOUSE.COM	\$66.06	(Perez, Ines, 11/28/22 12:34) MHS WO# 59016
Birkmeyer, Kevin	12/1/2022	ARTIC TEMP INC	\$27.98	(Perez, Ines, 12/05/22 10:32) MHS WO# 60202
Bleske, Caroline	11/3/2022	HAMPTON INNS	\$116.49	(Martinez, Deanna, 11/15/22 07:17) MHS Culinary Travel ; (Boggs, Andrea, 12/14/
Bleske, Caroline	11/5/2022	AMZN Mktp US H07VS19X	\$69.30	(Martinez, Deanna, 11/15/22 07:20) KWHS Biomedical Supplies
Bleske, Caroline	11/3/2022	HAMPTON INNS	\$50.00	(Martinez, Deanna, 11/15/22 07:17) MHS Culinary Travel
Bleske, Caroline	11/7/2022	IN FL MASONRY APPREN	\$375.00	(Martinez, Deanna, 11/15/22 07:12) CSHS Masonry Fees; (Boggs, Andrea, 12/14/
Bleske, Caroline	11/7/2022	CAROLINA BIOLOGIC SUF	\$279.37	(Martinez, Deanna, 12/13/22 13:47) KWHS BioMed
Bleske, Caroline	11/7/2022	IN FL MASONRY APPREN	\$85.00	(Martinez, Deanna, 11/15/22 07:12) CSHS Masonry Fees
Bleske, Caroline	11/9/2022	NATIONAL REGISTRY EM	\$85.00	(Martinez, Deanna, 11/15/22 07:06) KWHS Fire Fighters
Bleske, Caroline	11/9/2022	AMZN Mktp US H22UH2MC	\$65.96	(Martinez, Deanna, 11/15/22 07:20) KWHS Biomedical Supplies
Bleske, Caroline	11/9/2022	NATIONAL REGISTRY EM	\$85.00	(Martinez, Deanna, 11/15/22 07:06) KWHS Fire Fighters
Bleske, Caroline	11/9/2022	NATIONAL REGISTRY EM	\$85.00	(Martinez, Deanna, 11/15/22 07:06) KWHS Fire Fighters
Bleske, Caroline	11/9/2022	NATIONAL REGISTRY EM	\$85.00	(Martinez, Deanna, 11/15/22 07:06) KWHS Fire Fighters
Bleske, Caroline	11/9/2022	NATIONAL REGISTRY EM	\$85.00	(Martinez, Deanna, 11/15/22 07:06) KWHS Fire Fighters
Bleske, Caroline	11/9/2022	NATIONAL REGISTRY EM	\$85.00	(Martinez, Deanna, 11/15/22 07:06) KWHS Fire Fighters

Bleske, Caroline	11/9/2022 NATIONAL REGISTRY EM	\$85.00	(Martinez, Deanna, 11/15/22 07:06) KWHS Fire Fighters
Bleske, Caroline	11/9/2022 NATIONAL REGISTRY EM	\$85.00	(Martinez, Deanna, 11/15/22 07:06) KWHS Fire Fighters
Bleske, Caroline	11/9/2022 NATIONAL REGISTRY EM	\$85.00	(Martinez, Deanna, 11/15/22 07:06) KWHS Fire Fighters
Bleske, Caroline	11/9/2022 NATIONAL REGISTRY EM	\$85.00	(Martinez, Deanna, 11/15/22 07:06) KWHS Fire Fighters
Bleske, Caroline	11/10/2022 LRP CONFERENCES LLC	\$4,488.00	(Martinez, Deanna, 11/14/22 15:40) FETC Registration
Bleske, Caroline	11/15/2022 ENVIORNMENTAL HEALTH	\$1,020.00	
Bleske, Caroline	11/16/2022 GFS STORE #0788	\$160.98	(Martinez, Deanna, 01/04/23 07:22) KWHS Culinary
Bleske, Caroline	11/17/2022 DELTA AIR 006234955596	\$606.20	(Martinez, Deanna, 12/02/22 12:55) FETC Travel
Bleske, Caroline	11/17/2022 DELTA AIR 006234962524	\$777.20	(Martinez, Deanna, 12/02/22 12:55) FETC Travel
Bleske, Caroline	11/17/2022 DELTA AIR 006234955596	\$606.20	(Martinez, Deanna, 12/02/22 12:55) FETC Travel
Bleske, Caroline	11/17/2022 DELTA AIR 006234998151	\$637.20	(Martinez, Deanna, 12/02/22 12:55) FETC Travel
Bleske, Caroline	11/17/2022 DELTA AIR 006234997178	\$777.20	(Martinez, Deanna, 12/02/22 12:55) FETC Travel
Bleske, Caroline	11/18/2022 RAMONAS CONCH CREAT	\$112.00	(Martinez, Deanna, 01/04/23 07:23) MHS Fire Dept.
Bleske, Caroline	11/21/2022 AMZN Mktp US HW8PG4ZC	\$104.03	(Martinez, Deanna, 12/02/22 12:55) CSHS Auto
Bleske, Caroline	11/22/2022 AMZN Mktp US HI2YY32L2	\$189.98	(Martinez, Deanna, 12/02/22 12:55) CSHS Auto
Bleske, Caroline	11/27/2022 AMZN Mktp US HW2AG5Q	\$18.99	(Martinez, Deanna, 12/13/22 13:49) CSHS Auto
Bleske, Caroline	11/26/2022 AMZN Mktp US HW0G9261	\$249.85	(Martinez, Deanna, 12/13/22 13:50) KWHS Engineering
Bleske, Caroline	11/29/2022 GFS STORE #0788	\$523.50	(Martinez, Deanna, 12/13/22 13:53) KWHS Culinary
Bleske, Caroline	12/2/2022 GFS STORE #0788	\$115.40	(Martinez, Deanna, 12/14/22 08:00) KWHS Culinary
Brogli, Craig	11/3/2022 3765 RAYBRO	\$180.00	(Sawyer, Janene, 11/09/22 08:25) KWHS WO#57631, (10) 4 Tube Ballasts. Ok to
Brogli, Craig	11/10/2022 THE HOME DEPOT #6313	\$10.62	(Sawyer, Janene, 12/12/22 13:32) Maint Truck #304, Grip-gloves. (Tax was applie
Brogli, Craig	11/10/2022 THE HOME DEPOT #6313	(\$10.62)	(Sawyer, Janene, 12/12/22 13:34) Maint Truck #304 Grip-Gloves (REFUND) Due t
Brogli, Craig	11/16/2022 THE HOME DEPOT #6313	\$51.92	(Sawyer, Janene, 12/12/22 13:45) Maint Truck #304 Headlamp, Wipes & Angle ad
Brogli, Craig	11/28/2022 THE HOME DEPOT #6313	\$12.57	(Sawyer, Janene, 12/12/22 13:46) Poin WO#59981 30A Outlet & single power outl
Brogli, Craig	11/29/2022 THE HOME DEPOT #6313	\$120.88	(Sawyer, Janene, 12/12/22 13:51) KWHS WO#59769 Meter box, adhesive, Mold c
Brogli, Craig	12/2/2022 CES 628	\$39.92	(Sawyer, Janene, 12/12/22 13:59) Poin WO#59411 Power outlet & flush mount dry
Cabrera, Jocelyn	11/18/2022 SUNPASS ACC116804338	\$49.20	(Cabrera, Jocelyn, 12/05/22 08:57) sunpass for T.Phinney, conference ; (Boggs, A
Cabrera, Jocelyn	12/1/2022 OFFICEMAX/DEPOT 6537	\$11.11	(Cabrera, Jocelyn, 12/07/22 09:31) Copies of building plans
Chavez, Marco	11/9/2022 KEY WEST ELECTRIC	\$102.55	(Sawyer, Janene, 12/09/22 14:23) HOB WO#58936 Gas & Oxygen exchange. Ok
Chavez, Marco	11/9/2022 KEY WEST ELECTRIC	\$730.00	(Sawyer, Janene, 12/09/22 14:20) HOB WO#58936 (2) Bearings. Ok to approve.
Chavez, Marco	11/18/2022 GRAINGER	\$540.21	(Sawyer, Janene, 12/09/22 14:27) GAE WO#59974 AC Filters & V-Belts. Ok to ap
Chavez, Marco	11/17/2022 GRAINGER	\$68.01	(Sawyer, Janene, 12/09/22 14:32) GAE WO#59974 AC Filters. Ok to approve.
Chavez, Marco	11/17/2022 GRAINGER	\$243.69	(Sawyer, Janene, 12/09/22 14:31) GAE WO#59974 AC Filters & V-Belts. Ok to ap
Chavez, Marco	11/17/2022 GRAINGER	\$367.95	(Sawyer, Janene, 12/09/22 14:29) GAE WO#59974 AC Filters & V-Belts. Ok to ap
Chavez, Marco	11/17/2022 GRAINGER	\$600.28	(Sawyer, Janene, 12/09/22 14:25) Poin WO#59975 AC Filters & V-Belts. Ok to ap
Csombok Jr., Carl	11/4/2022 ACE HARDWARE STRUNK	\$93.16	(Sawyer, Janene, 12/06/22 10:49) TRMS WO#59576, Cable Ties, Chain & Plug. C
Csombok Jr., Carl	11/7/2022 SHERWIN WILLIAMS 7026	\$330.00	(Sawyer, Janene, 12/06/22 10:51) TRMS WO#59576, 15/5Gal Blue field marking p
Csombok Jr., Carl	11/14/2022 ACE HARDWARE STRUNK	\$53.98	(Sawyer, Janene, 12/07/22 13:55) TRMS WO#59576, 12" Chains. Ok to approve.
Csombok Jr., Carl	11/16/2022 KEYS AUTO SUPPLY 382	\$38.96	(Sawyer, Janene, 12/06/22 10:59) TRMS WO#59576, Car wash supplies. Ok to ap
Csombok Jr., Carl	11/18/2022 SMG EQUIPMENT	\$163.44	(Sawyer, Janene, 12/07/22 14:16) KWHS Backyard WO#59577, Replacement par
Csombok Jr., Carl	11/21/2022 HOMEDEPOT.COM	\$96.99	(Sawyer, Janene, 12/08/22 06:51) TRMS WO#59576, Lawn Equip Maint Kit. Ok to

Csombok Jr., Carl	11/29/2022	SMG EQUIPMENT	\$676.91	(Sawyer, Janene, 12/07/22 14:01) TRMS WO#59576 (2) Drive Wheels & Shipping
Csombok Jr., Carl	11/28/2022	THE HOME DEPOT #6313	\$47.89	(Sawyer, Janene, 12/06/22 10:57) TRMS WO#59576, Washers, Spikes & Chlorine
Csombok Jr., Carl	11/29/2022	ACE HARDWARE STRUNK	\$23.65	(Sawyer, Janene, 12/07/22 10:45) TRMS WO#59576, Lubricant, bolts, nuts & scre
Csombok Jr., Carl	11/30/2022	NATIONAL TOOL GRINDIN	\$360.08	(Sawyer, Janene, 12/07/22 13:58) KWHS BackYard WO#59551 Custom Knotless
Dameron, Cynthia	11/7/2022	AMZN Mktp US H283H3O5;	\$12.87	(Dameron, Cynthia, 11/14/22 10:57) classroom supplies ; (Unke, Brett, 11/17/22 1:
Dameron, Cynthia	11/5/2022	AMZN Mktp US H28768VF1	\$16.09	(Dameron, Cynthia, 11/14/22 11:03) office supplies; (Unke, Brett, 11/17/22 13:52)
Dameron, Cynthia	11/7/2022	AMZN Mktp US H223J0OAZ	\$7.36	(Dameron, Cynthia, 11/14/22 10:57) classroom supplies ; (Unke, Brett, 11/17/22 1:
Dameron, Cynthia	11/9/2022	ODP BUS SOL LLC # 10110	\$156.86	(Dameron, Cynthia, 12/02/22 08:27) classroom supplies ; (Unke, Brett, 12/05/22 0:
Dameron, Cynthia	11/11/2022	ODP BUS SOL LLC # 10110	\$47.99	(Dameron, Cynthia, 12/02/22 08:26) classroom supplies ; (Unke, Brett, 12/05/22 0:
Dameron, Cynthia	11/10/2022	ODP BUS SOL LLC # 10110	\$20.68	(Dameron, Cynthia, 12/02/22 08:20) office/campus supplies ; (Unke, Brett, 12/05/2
Dameron, Cynthia	11/13/2022	AMZN MKTP US HB01532S	\$60.44	(Dameron, Cynthia, 12/02/22 10:39) classroom supplies ; (Unke, Brett, 12/05/22 0:
Dameron, Cynthia	11/14/2022	AMZN MKTP US HI3Y50FN	\$20.81	(Dameron, Cynthia, 12/02/22 10:25) classroom supplies; (Unke, Brett, 12/05/22 07
Dameron, Cynthia	11/14/2022	ODP BUS SOL LLC # 10110	\$89.79	(Dameron, Cynthia, 12/02/22 08:26) classroom supplies ; (Unke, Brett, 12/05/22 0:
Dameron, Cynthia	11/17/2022	AMZN Mktp US HB7G61UE	\$15.98	(Dameron, Cynthia, 12/02/22 10:25) classroom supplies; (Unke, Brett, 12/05/22 07
Dameron, Cynthia	11/16/2022	ODP BUS SOL LLC # 10110	\$26.78	(Dameron, Cynthia, 12/02/22 08:20) office/campus supplies ; (Unke, Brett, 12/05/2
Dameron, Cynthia	11/17/2022	AMZN Mktp US HB8PX4UL	\$21.78	(Dameron, Cynthia, 12/02/22 10:25) classroom supplies; (Unke, Brett, 12/05/22 07
Dameron, Cynthia	11/18/2022	OFFICE DEPOT #1099	\$82.00	(Dameron, Cynthia, 12/02/22 10:40) classroom supplies ; (Unke, Brett, 12/05/22 0:
Dameron, Cynthia	11/19/2022	AMZN Mktp US HI3QX2QK	\$29.10	(Dameron, Cynthia, 12/02/22 10:25) classroom supplies; (Unke, Brett, 12/05/22 07
Dameron, Cynthia	11/17/2022	ODP BUS SOL LLC # 10110	\$122.70	(Dameron, Cynthia, 12/02/22 08:27) classroom supplies ; (Unke, Brett, 12/05/22 0:
Dameron, Cynthia	11/17/2022	ODP BUS SOL LLC # 10110	\$455.56	(Dameron, Cynthia, 12/02/22 08:27) classroom supplies ; (Unke, Brett, 12/05/22 0:
Dameron, Cynthia	11/17/2022	ODP BUS SOL LLC # 10110	\$40.32	(Dameron, Cynthia, 12/02/22 08:25) classroom supplies ; (Unke, Brett, 12/05/22 0:
Dameron, Cynthia	11/18/2022	ODP BUS SOL LLC # 10110	\$36.09	(Dameron, Cynthia, 12/02/22 08:25) classroom supplies ; (Unke, Brett, 12/05/22 0:
Dameron, Cynthia	11/21/2022	AMZN Mktp US HW6053CX	\$393.35	(Dameron, Cynthia, 12/02/22 10:25) classroom supplies; (Unke, Brett, 12/05/22 07
Dameron, Cynthia	12/1/2022	AMAZON.COM 5M20L0613	\$37.68	(Dameron, Cynthia, 12/02/22 10:25) classroom supplies; (Unke, Brett, 12/05/22 07
Dameron, Cynthia	11/30/2022	ODP BUS SOL LLC # 10110	\$39.99	(Dameron, Cynthia, 12/13/22 09:15) office supplies; (Unke, Brett, 12/13/22 10:45)
Dameron, Cynthia	12/1/2022	AMZN Mktp US EV97V9SU	\$27.99	(Dameron, Cynthia, 12/13/22 09:33) IT needs ; (Unke, Brett, 12/13/22 10:45) ok
Dameron, Cynthia	11/30/2022	ODP BUS SOL LLC # 10110	\$139.65	(Dameron, Cynthia, 12/13/22 09:15) office supplies; (Unke, Brett, 12/13/22 10:45)
Dameron, Cynthia	12/1/2022	EEMUSICCLASS	\$195.00	(Dameron, Cynthia, 12/13/22 09:34) classroom music; (Unke, Brett, 12/13/22 10:4
Dameron, Cynthia	12/1/2022	ODP BUS SOL LLC # 10110	\$31.93	(Dameron, Cynthia, 12/13/22 09:15) office supply ; (Unke, Brett, 12/13/22 10:45) o
Dameron, Cynthia	12/1/2022	ODP BUS SOL LLC # 10110	\$27.37	(Dameron, Cynthia, 12/13/22 09:15) office supplies; (Unke, Brett, 12/13/22 10:45)
Desilets, Brian	11/28/2022	AMERICAN AIR001785523;	\$486.60	(Farinas, Jeanette, 12/13/22 09:14) BD; (Acevedo, Amber, 12/14/22 15:23) AAA; (
Desilets, Brian	11/28/2022	SILVER AIR 44978734860	\$180.19	(Farinas, Jeanette, 12/13/22 09:14) BD; (Acevedo, Amber, 12/14/22 15:23) AAA; (
Diaz, Eduardo	11/4/2022	ACE HARDWARE STRUNK	\$10.60	(Sawyer, Janene, 12/09/22 10:23) HOB WO#59652 (2) 2X1-1/8" Knobs. Ok to app
Diaz, Eduardo	11/4/2022	SHERWIN WILLIAMS 7026	\$42.77	(Sawyer, Janene, 12/09/22 09:11) HOB WO#58604 Paint supplies. Ok to approve.
Diaz, Eduardo	11/7/2022	ACE HARDWARE STRUNK	\$102.40	(Sawyer, Janene, 12/09/22 12:41) HOB WO#59661 SS Nuts, washers & bolts. Ok
Diaz, Eduardo	11/9/2022	ACE HARDWARE STRUNK	\$86.82	(Sawyer, Janene, 12/09/22 12:44) KWHS WO#59411 Adhesive power grab & Cut-
Diaz, Eduardo	11/15/2022	ACE HARDWARE STRUNK	\$156.86	(Sawyer, Janene, 12/09/22 12:46) Admin WO#59827 1Gal white paint & primer &
Diaz, Eduardo	11/16/2022	ACE HARDWARE STRUNK	\$6.99	(Sawyer, Janene, 12/09/22 12:48) Maint WO#59696 LED Bulbs 60W. Ok to appro
Diaz, Eduardo	11/17/2022	THE HOME DEPOT #6313	\$85.32	(Sawyer, Janene, 12/09/22 08:57) Admin WO#59827 52"x48" White Blind & Wall I
Diaz, Eduardo	11/29/2022	ACE HARDWARE STRUNK	\$93.57	(Sawyer, Janene, 12/09/22 12:49) HOB WO#58034 Blades. Ok to approve.
Diaz, Eduardo	11/30/2022	ACE HARDWARE STRUNK	\$440.77	(Sawyer, Janene, 12/09/22 12:52) Sugarloaf WO#60137 1/4" Coil chain & 1/4" che

Ets Hokin, Joe	11/30/2022	KEYS SUPPLY OF KEY LA	\$7.74	(Perez, Ines, 12/02/22 07:54) CSHS WO# 55040
Ets Hokin, Joe	11/30/2022	FOREST TEK LUMBER	\$13.97	(Perez, Ines, 12/02/22 07:55) CSHS WO# 55040
Ets Hokin, Joe	12/2/2022	KEYS SUPPLY OF KEY LA	\$176.70	(Perez, Ines, 12/07/22 07:44) KLS WO# 59457
Farinas, Jeanette	11/7/2022	ODP BUS SOL LLC # 10111	\$490.80	(Farinas, Jeanette, 12/12/22 15:02) JF; (Desilets, Brian, 12/15/22 12:47) bjd
Farinas, Jeanette	11/10/2022	AMZN MKTP US H27181QC	\$324.50	(Farinas, Jeanette, 12/05/22 08:53) JF; (Desilets, Brian, 12/15/22 12:47) bjd
Farinas, Jeanette	11/11/2022	AMZN Mktp US HB7PT6XY	\$13.99	(Farinas, Jeanette, 12/05/22 08:53) JF; (Desilets, Brian, 12/15/22 12:47) bjd
Farinas, Jeanette	11/13/2022	AMZN Mktp US HB9SB8UJ	\$376.20	(Farinas, Jeanette, 12/05/22 08:53) JF; (Desilets, Brian, 12/15/22 12:47) bjd
Farinas, Jeanette	11/11/2022	AMZN Mktp US HB3AF3X7	\$26.97	(Farinas, Jeanette, 12/05/22 08:53) JF; (Desilets, Brian, 12/15/22 12:47) bjd
Farinas, Jeanette	11/15/2022	NASSP Product & Service	\$385.00	(Farinas, Jeanette, 12/05/22 08:40) JF ; (Desilets, Brian, 12/15/22 12:47) bjd
Farinas, Jeanette	11/30/2022	SMARTSIGN	\$323.49	(Farinas, Jeanette, 12/05/22 08:40) JF ; (Desilets, Brian, 12/15/22 12:47) bjd; (Bog
Farinas, Jeanette	11/30/2022	WALMART.COM 80096665	\$198.00	(Farinas, Jeanette, 12/13/22 08:00) JF ; (Desilets, Brian, 12/15/22 12:47) bjd
Farinas, Jeanette	11/30/2022	ODP BUS SOL LLC # 10111	\$239.99	(Farinas, Jeanette, 12/12/22 15:09) Approved JF ; (Desilets, Brian, 12/15/22 12:47
Figueroa, Alina	11/16/2022	AMZN Mktp US HI84K3010	\$169.85	(Figueroa, Alina, 11/21/22 09:50) 11.16.2022_Figueroa_A_Amazon_\$169.85
Figueroa, Alina	11/24/2022	AMZN Mktp US HW3SQ2O	\$207.83	(Figueroa, Alina, 12/12/22 14:16) 11.18.2022_Amazon_Figueroa_A_\$207.83
Figueroa, Alina	11/26/2022	AMAZON.COM HW6L9859	\$21.49	(Figueroa, Alina, 12/12/22 14:22) 11.18.2022_Amazon_Figueroa_A_\$21.49
Figueroa, Alina	11/26/2022	AMZN Mktp US HW8A64W	\$12.28	(Figueroa, Alina, 12/12/22 14:18) 11.18.2022_Amazon_Figueroa_A_\$12.28
Figueroa, Alina	11/30/2022	KEY WEST CITIZEN	\$86.33	(Figueroa, Alina, 12/06/22 11:37) 11.30.2022_Key West Citizen_\$86.33
Figueroa, Alina	11/30/2022	ASBO	\$275.00	(Figueroa, Alina, 12/13/22 09:47) 11.30.2022_A_Figueroa_\$275.00
Figueroa, Alina	12/2/2022	KEY WEST CITIZEN	\$168.00	(Figueroa, Alina, 12/06/22 13:27) 12.02.2022_kwc_\$168.00
Figueroa, Alina	12/2/2022	AMZN Mktp US 1O47T61Z3	\$309.08	(Figueroa, Alina, 12/12/22 15:22) 12.1.2022_Figueroa_A_Amazon_\$309.08
Figueroa, Alina	12/2/2022	ODP BUS SOL LLC # 10111	\$241.68	(Figueroa, Alina, 12/13/22 13:23) 12.01.2022_A_Figueroa_Office Depot_\$241.68
Figueroa, Alina	12/5/2022	INTERNATIONAL TRANSA	\$0.19	(Figueroa, Alina, 12/07/22 07:59) 12.5.2022_Wondershare_Figueroa_A_0.19
Figueroa, Alina	12/2/2022	ODP BUS SOL LLC # 10111	\$128.55	(Figueroa, Alina, 12/13/22 13:23) 12.01.2022_A_Figueroa_Office Depot_\$128.55
Figueroa, Alina	12/2/2022	WONDERSHARE.COM	\$18.99	(Figueroa, Alina, 12/07/22 07:57) 12.5.2022_Wondershare_Figueroa_A_\$18.99
Figueroa, Alina	12/4/2022	AMZN Mktp US L85LR8XB3	\$37.46	(Figueroa, Alina, 12/12/22 15:24) 12.01.2022_Amazon_Figueroa_A_\$37.46
Gonzalez, Christina	11/3/2022	ODP BUS SOL LLC # 10111	(\$95.98)	(Gonzalez, Christina, 11/09/22 10:40) Teacher Supplies Refund Office Depot
Gonzalez, Christina	11/6/2022	AMZN Mktp US H26EV4CD	\$16.99	(Gonzalez, Christina, 11/09/22 10:50) Teacher Supplies
Gonzalez, Christina	11/6/2022	AMZN Mktp US H291A3CX2	\$314.95	(Gonzalez, Christina, 11/09/22 10:43) IT Supplies
Gonzalez, Christina	11/9/2022	AMZN Mktp US HB2G89A2	\$25.90	(Gonzalez, Christina, 11/14/22 06:54) Teacher Supplies
Gonzalez, Christina	11/9/2022	AMZN Mktp US HB32G4FB	\$31.97	(Gonzalez, Christina, 11/14/22 06:54) Teacher Supplies
Gonzalez, Christina	11/9/2022	AMZN Mktp US HB0MB444	\$13.80	(Gonzalez, Christina, 11/14/22 06:54) Teacher Supplies
Gonzalez, Christina	11/9/2022	ODP BUS SOL LLC # 10111	\$239.95	(Gonzalez, Christina, 11/14/22 06:55) Office Supplies; (Boggs, Andrea, 12/14/22 0
Gonzalez, Christina	11/16/2022	AMZN Mktp US HB6AC964	\$37.47	(Gonzalez, Christina, 11/21/22 07:24) Office Supplies
Gonzalez, Christina	11/17/2022	ODP BUS SOL LLC # 10111	\$80.94	(Gonzalez, Christina, 11/22/22 06:03) Office Supplies
Gonzalez, Christina	11/17/2022	ODP BUS SOL LLC # 10111	\$593.07	(Gonzalez, Christina, 11/22/22 06:03) Office Supplies; (Boggs, Andrea, 12/14/22 0
Gonzalez, Christina	11/23/2022	ODP BUS SOL LLC # 10111	\$94.29	(Gonzalez, Christina, 11/28/22 09:16) Office Supplies
Gonzalez, Christina	11/23/2022	ODP BUS SOL LLC # 1068	\$7.05	(Gonzalez, Christina, 11/28/22 09:16) Office Supplies
Gonzalez, Christina	11/29/2022	IN TOP SHELF TECHNOL	\$1,335.00	(Gonzalez, Christina, 12/02/22 05:46) It Supplies
Gonzalez, Christina	12/1/2022	Amazon.com JU2PN3JY3	\$10.44	(Gonzalez, Christina, 12/02/22 05:47) Teacher Supplies
Gonzalez, Christina	11/30/2022	ODP BUS SOL LLC # 10111	\$86.51	(Gonzalez, Christina, 12/05/22 08:33) Teacher Supplies
Gonzalez, Christina	11/30/2022	ODP BUS SOL LLC # 10111	\$30.99	(Gonzalez, Christina, 12/06/22 11:01) Teacher Supplies

Gonzalez, Christina	11/30/2022	ODP BUS SOL LLC # 10111	\$18.38	(Gonzalez, Christina, 12/06/22 11:01) Teacher Supplies
Gonzalez, Christina	12/3/2022	B2B Prime BQ2WC5E63	\$79.00	(Gonzalez, Christina, 12/08/22 10:03) School Supplies
Gonzalez, Christina	12/2/2022	AMZN Mktp US IU7BU8PR3	\$29.99	(Gonzalez, Christina, 12/06/22 12:01) Teacher Supplies
Gonzalez, Christina	12/4/2022	Amazon.com SP4S510E3	\$4.68	(Gonzalez, Christina, 12/06/22 11:59) Teacher Supplies
Gonzalez, Christina	12/2/2022	Amazon.com IX7MW5TY3	\$19.99	(Gonzalez, Christina, 12/08/22 09:47) Office Supplies
Graham, Zachary	11/4/2022	DAKTRONICS INC	\$556.20	(Perez, Ines, 11/09/22 09:56) CSHS WO# 59784
Graham, Zachary	11/5/2022	AMZN Mktp US H04KZ7732	\$69.95	(Perez, Ines, 11/08/22 06:19) PES WO# 58853
Graham, Zachary	11/9/2022	AMZN Mktp US HB4XJ04B1	\$15.98	(Perez, Ines, 11/14/22 08:33) CSHS WO# 59803
Graham, Zachary	11/11/2022	AMZN Mktp US H20EQ7UG	\$149.24	(Perez, Ines, 11/16/22 11:32) PED WO# 58853
Graham, Zachary	11/16/2022	SOUTHERN LOCK AND SL	\$1,183.04	(Perez, Ines, 11/21/22 14:47) OPS Annex WO# 58620
Graham, Zachary	11/29/2022	THE HOME DEPOT #6313	\$96.06	(Perez, Ines, 12/02/22 15:04) KWHS WO# 58998 this was a bad printed receipt fr
Gryder, Stanley	11/4/2022	DIXIE ALUMINUM TVHDWI	\$17.77	(Perez, Ines, 11/08/22 06:24) CSHS WO# 58167 Unit 1801
Gryder, Stanley	11/8/2022	DIXIE ALUMINUM TVHDWI	\$4.92	(Perez, Ines, 11/10/22 06:12) CSHS WO# 58167 Unit 1801
Gryder, Stanley	11/9/2022	AMZN Mktp US HB1311F11	\$49.68	(Perez, Ines, 11/10/22 06:04) CSHS WO# 54668 Cosmetology
Gryder, Stanley	11/11/2022	AMZN Mktp US H224K77F2	\$25.99	(Perez, Ines, 11/16/22 11:14) CSHS WO# 58167 Unit 1801.
Gryder, Stanley	11/20/2022	Amazon.com HI7JA1GB2	\$291.48	(Perez, Ines, 11/22/22 06:07) KLS WO# 59829 Walk in freezer.
Gryder, Stanley	11/21/2022	DIXIE ALUMINUM TVHDWI	\$22.62	(Perez, Ines, 11/28/22 13:04) CSHS WO# 57151 Cosmetology Fan.
Gryder, Stanley	11/21/2022	DIXIE ALUMINUM TVHDWI	\$3.12	(Perez, Ines, 11/28/22 13:01) CSHS WO# 57151 Cosmetology Fan
Gryder, Stanley	11/28/2022	BUILDING HVAC 1	\$59.62	(Perez, Ines, 12/02/22 08:14) PKS WO# 60068 Milk Cooler
Gryder, Stanley	12/1/2022	AMZN Mktp US UH4514773	\$74.44	(Perez, Ines, 12/05/22 10:34) CSHS WO# 602220 Unit 5801 duct wrap for conden
Gryder, Stanley	12/2/2022	AMZN Mktp US WX6BY90S	\$62.93	(Perez, Ines, 12/07/22 08:10) CSHS WO# 60220 5801 Duct wrap for condensator
Hayes-Taylor, Lisa	11/4/2022	MUSIC MAN	\$3,496.91	(Kupke, Kim, 11/08/22 10:14) Band Instruments; (Acevedo, Amber, 11/13/22 16:54
Hernandez, Jennifer	11/3/2022	AC HOTEL MIAMI DADELA	\$149.00	(Hernandez, Jennifer, 11/09/22 09:09) Adult Ed. AC Marriott Hotel for Florida Adul
Hernandez, Jennifer	11/3/2022	AC HOTEL MIAMI DADELA	\$149.00	(Hernandez, Jennifer, 11/09/22 09:09) Adult Ed. AC Marriott Hotel for Florida Adul
Hernandez, Jennifer	11/7/2022	AMZN Mktp US HB1755CC1	\$60.58	(Hernandez, Jennifer, 11/14/22 08:41) Tax refund requested via email to Amazon.
Hernandez, Jennifer	11/8/2022	AMZN Mktp US H28LV0TG;	\$101.04	(Hernandez, Jennifer, 11/14/22 08:41) Tax refund requested via email to Amazon.
Hernandez, Jennifer	11/11/2022	AMZN Mktp US HB9I456E0	\$121.01	(Hernandez, Jennifer, 11/15/22 13:28) Adult Ed. Office Supplies
Hernandez, Jennifer	11/15/2022	AMZN Mktp US	(\$3.66)	(Hernandez, Jennifer, 11/17/22 09:01) Adult Ed. Amazon TAX refund on office sup
Hernandez, Jennifer	11/15/2022	AMZN Mktp US	(\$8.24)	(Hernandez, Jennifer, 11/17/22 09:01) Adult Ed. Amazon TAX refund on office sup
Hernandez, Jennifer	11/15/2022	AMZN Mktp US	(\$7.05)	(Hernandez, Jennifer, 11/17/22 09:01) Adult Ed. Amazon TAX refund on office sup
Hernandez, Jennifer	11/16/2022	USPS.COM CLICKNSHIP	\$9.90	(Hernandez, Jennifer, 11/29/22 07:32) Adult Ed. USPS office shipping
Hernandez, Jennifer	11/30/2022	AMZN Mktp US 366XE49S3	\$135.91	(Hernandez, Jennifer, 12/06/22 12:56) Adult Ed. Office Supplies for Marathon Cen
Hernandez, Jennifer	11/29/2022	ODP BUS SOL LLC # 10111	\$299.99	(Hernandez, Jennifer, 12/02/22 08:46) Office Supplies
Hernandez, Jennifer	12/4/2022	AMZN MKTP US T781B0ZJ	\$32.99	(Hernandez, Jennifer, 12/06/22 12:56) Adult Ed. Admin Office Supplies
Hernandez, Jorge	11/8/2022	FOREST TEK LUMBER	\$10.17	(Perez, Ines, 11/10/22 06:22) CSHS WO# 59703
Hernandez, Jorge	11/8/2022	FOREST TEK LUMBER	\$10.29	(Perez, Ines, 11/10/22 06:27) CSHS WO# 59703
Hernandez, Jorge	11/15/2022	SOUTHERN LOCK AND SL	\$699.60	(Perez, Ines, 11/17/22 06:17) CSHS WO# 59144 & 59258 the original signed copy
Hernandez, Yanislk	11/6/2022	AMZN Mktp US H275I4B51	\$274.10	(Hernandez, Yanislei, 11/15/22 12:45) IT Supplies; (Paul, Christine, 12/14/22 07:11
Hernandez, Yanislk	11/4/2022	AMZN Mktp US H01XL02D2	\$64.99	(Hernandez, Yanislei, 11/15/22 12:44) Clinic Supplies; (Paul, Christine, 12/14/22 0
Hernandez, Yanislk	11/7/2022	AMZN Mktp US H21MF5I60	\$87.08	(Hernandez, Yanislei, 11/15/22 12:45) Classroom Supplies; (Paul, Christine, 12/14
Hernandez, Yanislk	11/4/2022	AMZN Mktp US H23LG9H41	\$518.04	(Hernandez, Yanislei, 11/15/22 12:45) Office Supplies; (Paul, Christine, 12/14/22 C

Hernandez, Yanisl	11/6/2022	Amazon.com H028T7RF2	\$15.36	(Hernandez, Yanislei, 11/15/22 12:45) Office Supplies; (Paul, Christine, 12/14/22 C
Hernandez, Yanisl	11/7/2022	AMZN Mktp US H26533Z72	\$32.22	(Hernandez, Yanislei, 11/15/22 12:45) Classroom Supplies; (Paul, Christine, 12/14
Hernandez, Yanisl	11/7/2022	Amazon.com H29RI4YH0	\$7.99	(Hernandez, Yanislei, 11/15/22 12:45) Office Supplies; (Paul, Christine, 12/14/22 C
Hernandez, Yanisl	11/9/2022	AMZN Mktp US HB92B019C	\$19.32	(Hernandez, Yanislei, 11/15/22 12:45) Classroom Supplies; (Paul, Christine, 12/14
Hernandez, Yanisl	11/10/2022	AMZN Mktp US HB33G9AY	\$13.43	(Hernandez, Yanislei, 11/15/22 12:45) Classroom Supplies; (Paul, Christine, 12/14
Hernandez, Yanisl	11/11/2022	AMZN Mktp US HB1NX86D	\$20.43	(Hernandez, Yanislei, 11/15/22 12:46) Classroom Supplies; (Paul, Christine, 12/14
Hernandez, Yanisl	11/13/2022	AMZN Mktp US HB2XK164	\$10.74	(Hernandez, Yanislei, 11/15/22 12:46) Clinic Supplies; (Paul, Christine, 12/14/22 0
Hernandez, Yanisl	11/14/2022	AMZN Mktp US HB6CI4941	\$6.33	(Hernandez, Yanislei, 12/12/22 13:48) Classroom Supplies ; (Paul, Christine, 12/1
Hernandez, Yanisl	11/14/2022	AMZN Mktp US HB9HC900:	\$52.31	(Hernandez, Yanislei, 12/12/22 13:49) Classroom Supplies; (Paul, Christine, 12/14
Hernandez, Yanisl	11/14/2022	AMZN Mktp US HB1WO80Z	\$62.27	(Hernandez, Yanislei, 12/12/22 13:49) ESE Classroom Supplies; (Paul, Christine,
Hernandez, Yanisl	11/17/2022	AMAZON.COM HB04N3U7:	\$14.99	(Hernandez, Yanislei, 12/12/22 13:49) Classroom Supplies; (Paul, Christine, 12/14
Hernandez, Yanisl	11/17/2022	Amazon.com HB0X23KG2	\$179.76	(Hernandez, Yanislei, 12/12/22 13:49) Classroom Supplies; (Paul, Christine, 12/14
Hernandez, Yanisl	11/24/2022	Amazon.com HW58J55M0	\$9.64	(Hernandez, Yanislei, 12/12/22 13:50) Office Supplies; (Paul, Christine, 12/14/22 C
Hernandez, Yanisl	11/27/2022	Amazon.com HW2JJ1VT2	\$7.99	(Hernandez, Yanislei, 12/12/22 13:50) Classroom Supplies; (Paul, Christine, 12/14
Hernandez, Yanisl	11/25/2022	AMAZON.COM HW6SS8KL	\$6.57	(Hernandez, Yanislei, 12/12/22 13:50) Classroom Supplies; (Paul, Christine, 12/14
Hernandez, Yanisl	11/29/2022	SCHOOL DATEBOOKS	\$101.80	(Hernandez, Yanislei, 12/12/22 13:50) Classroom Supplies; (Paul, Christine, 12/14
Hernandez, Yanisl	12/4/2022	AMZN Mktp US B91S693X3	\$94.95	(Hernandez, Yanislei, 12/12/22 13:50) Clinic Supplies; (Paul, Christine, 12/14/22 0
Hernandez, Yanisl	12/4/2022	AMZN Mktp US QX9IU1193	\$56.59	(Hernandez, Yanislei, 12/12/22 13:50) ESE Classroom Supplies; (Paul, Christine,
Hernandez, Yanisl	12/4/2022	AMZN Mktp US G59F17SI3	\$35.93	(Hernandez, Yanislei, 12/12/22 13:51) ESE Classroom Supplies; (Paul, Christine,
Herrera, Jose	11/6/2022	AMZN Mktp US H23505URC	\$30.98	(Fernandez, Janessa, 11/16/22 15:08) garage door batteries ; (Thomason, Jason,
Herrera, Jose	11/8/2022	RELADYNE-FLORIDA LLC	\$632.66	(Fernandez, Janessa, 11/15/22 11:15) diesel exhaust fluid shop supply; (Thomasc
Herrera, Jose	11/9/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 11/15/22 11:18) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	11/9/2022	CINTAS CORP	\$51.47	(Fernandez, Janessa, 11/15/22 11:19) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	11/9/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 11/15/22 11:16) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	11/17/2022	HCM MATTHEWS BUS ALL	\$947.50	(Fernandez, Janessa, 11/28/22 15:41) stock bus alternators; (Thomason, Jason, 1
Herrera, Jose	11/22/2022	CINTAS CORP	\$51.47	(Fernandez, Janessa, 11/28/22 15:47) uk mechanic uniforms; (Thomason, Jason,
Herrera, Jose	11/22/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 11/28/22 15:44) ma mechanic uniforms; (Thomason, Jason,
Herrera, Jose	11/22/2022	ACE HARDWARE STRUNK	\$12.29	(Fernandez, Janessa, 11/28/22 15:58) inner tube repair kwhs field and lawn vacuu
Herrera, Jose	11/22/2022	CINTAS CORP	\$51.47	(Fernandez, Janessa, 11/28/22 15:45) uk mechanic uniforms; (Thomason, Jason,
Herrera, Jose	11/22/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 11/28/22 15:57) kw mechanic uniforms; (Thomason, Jason,
Herrera, Jose	11/23/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 11/30/22 11:28) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	11/23/2022	HCM MATTHEWS BUS ALL	\$348.94	(Fernandez, Janessa, 11/30/22 11:31) stock repair parts ; (Thomason, Jason, 12/C
Herrera, Jose	11/23/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 11/30/22 11:26) KW mechanic uniforms; (Thomason, Jason
Herrera, Jose	11/23/2022	CINTAS CORP	\$51.47	(Fernandez, Janessa, 11/30/22 11:23) uk mechanic uniforms ; (Thomason, Jason,
Herrera, Jose	11/23/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 11/30/22 11:29) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	11/29/2022	CINTAS CORP	\$51.47	(Fernandez, Janessa, 12/02/22 10:08) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	11/29/2022	HCM MATTHEWS BUS ALL	\$744.18	(Fernandez, Janessa, 12/06/22 15:32) stock for bus doors ; (Thomason, Jason, 12
Herrera, Jose	11/29/2022	CINTAS CORP	\$90.96	(Fernandez, Janessa, 12/02/22 10:06) kw mechanic uniforms; (Thomason, Jason,
Herrera, Jose	11/29/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 12/02/22 10:07) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	11/29/2022	CINTAS CORP	\$58.67	(Fernandez, Janessa, 12/02/22 09:59) MA mechanic uniforms; (Thomason, Jason
Herrera, Jose	11/29/2022	AUTOZONE 5215	\$91.75	(Fernandez, Janessa, 12/02/22 10:01) shop supply repair parts ; (Thomason, Jasc

Herrera, Jose	11/30/2022	ACE HARDWARE STRUNK	\$12.29	(Fernandez, Janessa, 12/02/22 10:10)	leaf and lawn vacuum tube repair; (Thomas
Herrera, Jose	12/1/2022	KEYS AUTO SUPPLY 382	\$91.31	(Fernandez, Janessa, 12/06/22 15:34)	white fleet stock filters; (Thomason, Jason,
Herrera, Jose	12/2/2022	KEYS AUTO SUPPLY 382	(\$15.99)	(Fernandez, Janessa, 12/12/22 08:32)	white fleet oil stock supply; (Thomason, Jas
Herrera, Jose	12/1/2022	KEYS AUTO SUPPLY 382	\$57.78	(Fernandez, Janessa, 12/12/22 08:34)	white fleet oil stock supply ; (Thomason, Ja
Herrera, Jose	12/2/2022	KEYS AUTO SUPPLY 382	\$15.99	(Fernandez, Janessa, 12/12/22 08:31)	supply repair parts ; (Thomason, Jason, 12
Herrin, Anne F.	11/20/2022	AMZN Mktp US HI30P7GE2	\$16.56	(Martinez, Maria, 11/28/22 13:54)	Student and Parent nite activity supplies; (Aceve
Herrin, Anne F.	11/18/2022	AMZN Mktp US HI1YK9BJ1	\$11.65	(Martinez, Maria, 11/28/22 13:55)	Student and Parent nite activity supplies; (Aceve
Herrin, Anne F.	11/18/2022	AMZN Mktp US HI87F8B91	\$26.97	(Martinez, Maria, 11/28/22 13:56)	Student and Parent nite activity supplies; (Aceve
Herrin, Anne F.	11/21/2022	AMZN Mktp US HI9D43BH2	\$19.99	(Martinez, Maria, 11/28/22 13:53)	Student and Parent nite activity supplies; (Aceve
Herrin, Anne F.	11/19/2022	OTC BRANDS INC	\$42.45	(Martinez, Maria, 11/28/22 13:57)	Student and Parent nite activity supplies; (Aceve
Herrin, Anne F.	11/21/2022	AMZN Mktp US HW7G01CE	\$237.04	(Martinez, Maria, 11/28/22 13:52)	Student and Parent nite activity supplies; (Aceve
Herrin, Anne F.	11/21/2022	AMZN Mktp US HI64E9WW	\$7.99	(Martinez, Maria, 11/28/22 13:58)	Student and Parent nite activity supplies; (Aceve
Herrin, Anne F.	11/22/2022	AMZN Mktp US HW9ZR9N2	\$11.23	(Martinez, Maria, 11/28/22 13:59)	Student and Parent nite activity supplies; (Aceve
Herrin, Anne F.	11/25/2022	AMZN Mktp US HW2HQ7L9	\$7.98	(Martinez, Maria, 11/29/22 08:02)	Paper for the Poster printer; (Acevedo, Amber, 1
Herrin, Anne F.	12/1/2022	AMZN Mktp US 955VD9LF3	\$27.90	(Martinez, Maria, 12/06/22 13:51)	Supplies for student and parent nite; (Acevedo, ,
Herrin, Anne F.	12/1/2022	OFFICEMAX/DEPOT 6537	\$66.72	(Martinez, Maria, 12/06/22 13:49)	Supplies for student and parent nite; (Acevedo, ,
Hollis, Debra	11/7/2022	Amazon.com HB6IT9CM0	\$782.60	(Hollis, Debra, 11/09/22 07:00)	supplies
Hollis, Debra	11/7/2022	AMZN Mktp US H28791Y00	\$121.46	(Hollis, Debra, 11/09/22 07:02)	supplies
Hollis, Debra	11/7/2022	AMZN Mktp US H27KL9211	\$19.96	(Hollis, Debra, 11/09/22 07:01)	supplies
Hollis, Debra	11/8/2022	AMZN Mktp US H24W51TU	\$206.16	(Hollis, Debra, 11/10/22 06:49)	supplies
Hollis, Debra	11/8/2022	AMAZON.COM H268731A2	\$27.16	(Hollis, Debra, 11/10/22 06:50)	supplies
Hollis, Debra	11/14/2022	AMZN Mktp US HB6O29ED	\$121.12	(Hollis, Debra, 11/16/22 06:29)	supplies
Hollis, Debra	11/29/2022	AMZN Mktp US W88XM5OF	\$219.11	(Hollis, Debra, 12/01/22 08:55)	supplies
Hollis, Debra	12/1/2022	AMZN Mktp US 8Z65K2IO3	\$31.23	(Hollis, Debra, 12/05/22 08:13)	SUPPLIES
Hollis, Debra	12/1/2022	AMZN MKTP US LE68G4U.	\$29.97	(Hollis, Debra, 12/05/22 08:13)	SUPPLIES
Howard, Henry	11/10/2022	KEYS AUTO SUPPLY 380	\$6.00	(Fernandez, Janessa, 11/15/22 11:22)	bus 8 repair parts; (Thomason, Jason, 11/2
Howard, Henry	11/17/2022	HCM MATTHEWS BUS ALL	\$402.45	(Fernandez, Janessa, 12/02/22 10:21)	turbo pipe and air compressor parts; (Thorr
Howard, Henry	11/22/2022	HCM MATTHEWS BUS ALL	\$5.80	(Fernandez, Janessa, 12/02/22 10:19)	bus seal ring; (Thomason, Jason, 12/08/22
Howard, Henry	11/28/2022	KEYS AUTO SUPPLY 380	\$441.10	(Fernandez, Janessa, 12/02/22 10:22)	windshield fluid, refrigerant; (Thomason, Ja
Howard, Henry	11/30/2022	GATOR AUTO GLASS & CO	\$875.50	(Fernandez, Janessa, 12/06/22 15:39)	bus 11 windshield repair replacement; (Tho
Howard, Henry	12/1/2022	AMAZON.COM PT1TL4NQ3	\$17.78	(Fernandez, Janessa, 12/08/22 08:53)	chalk supply; (Thomason, Jason, 12/14/22
Howard, Henry	12/2/2022	AMAZON.COM PT8X338D3	\$49.92	(Fernandez, Janessa, 12/08/22 08:52)	shop magnetic chalk board ; (Thomason, Ji
Jackson, Effie	11/9/2022	AMZN Mktp US	(\$17.42)	(Pollack, Denise, 11/15/22 12:55)	return - restock fee being refunded later; (Lefere
Jackson, Effie	11/9/2022	AMZN Mktp US	(\$17.42)	(Pollack, Denise, 11/15/22 12:55)	return - restock fee being refunded later; (Lefere
Jackson, Effie	11/9/2022	AMZN Mktp US	(\$17.42)	(Pollack, Denise, 11/15/22 12:55)	return - restock fee being refunded later; (Lefere
Jackson, Effie	11/9/2022	AMZN Mktp US	(\$17.42)	(Pollack, Denise, 11/15/22 12:55)	return - restock fee being refunded later; (Lefere
Jackson, Effie	11/9/2022	AMZN Mktp US	(\$17.41)	(Pollack, Denise, 11/15/22 12:55)	return - restock fee being refunded later; (Lefere
Jackson, Effie	11/9/2022	AMZN Mktp US	(\$17.41)	(Pollack, Denise, 11/15/22 12:55)	return - restock fee being refunded later; (Lefere
Jackson, Effie	11/9/2022	AMZN Mktp US	(\$17.41)	(Pollack, Denise, 11/15/22 12:55)	return - restock fee being refunded later; (Lefere
Jackson, Effie	11/9/2022	AMZN Mktp US	(\$17.41)	(Pollack, Denise, 11/15/22 12:55)	return - restock fee being refunded later; (Lefere

Jackson, Effie	11/9/2022 AMZN Mktp US	(\$4.97)	(Pollack, Denise, 11/15/22 13:03) return - restock fee being refunded later; (Lefere
Jackson, Effie	11/9/2022 AMZN Mktp US	(\$4.97)	(Pollack, Denise, 11/15/22 13:03) return - restock fee being refunded later; (Lefere
Jackson, Effie	11/9/2022 AMZN Mktp US	(\$4.97)	(Pollack, Denise, 11/15/22 13:03) return - restock fee being refunded later; (Lefere
Jackson, Effie	11/9/2022 AMZN Mktp US	(\$4.97)	(Pollack, Denise, 11/15/22 13:03) return - restock fee being refunded later; (Lefere
Jackson, Effie	11/9/2022 AMZN Mktp US	(\$4.98)	(Pollack, Denise, 11/15/22 13:03) return - restock fee being refunded later; (Lefere
Jackson, Effie	11/9/2022 AMZN Mktp US	(\$4.98)	(Pollack, Denise, 11/15/22 13:03) return - restock fee being refunded later; (Lefere
Jackson, Effie	11/9/2022 AMZN Mktp US	(\$4.98)	(Pollack, Denise, 11/15/22 13:03) return - restock fee being refunded later; (Lefere
Jackson, Effie	11/9/2022 AMZN Mktp US	(\$4.98)	(Pollack, Denise, 11/15/22 13:03) return - restock fee being refunded later; (Lefere
Jackson, Effie	11/9/2022 AMZN Mktp US	(\$4.98)	(Pollack, Denise, 11/15/22 13:03) return - restock fee being refunded later; (Lefere
Jackson, Effie	11/13/2022 GFS STORE #0788	\$54.98	(Pollack, Denise, 11/18/22 12:15) items not available from Sysco - T day meal; (Le
Jackson, Effie	11/13/2022 GFS STORE #0788	\$447.81	(Pollack, Denise, 11/18/22 12:15) items not available from Sysco - T day meal; (Le
Jackson, Effie	11/15/2022 AMZN Mktp US	(\$5.60)	(Pollack, Denise, 11/28/22 09:38) refund of restock fee; (Lefere, Patrick, 11/28/22
Jackson, Effie	11/15/2022 AMZN Mktp US	(\$5.60)	(Pollack, Denise, 11/28/22 09:38) refund of restock fee; (Lefere, Patrick, 11/28/22
Jackson, Effie	11/15/2022 AMZN Mktp US	(\$5.60)	(Pollack, Denise, 11/28/22 09:38) refund of restock fee; (Lefere, Patrick, 11/28/22
Jackson, Effie	11/15/2022 AMZN Mktp US	(\$5.60)	(Pollack, Denise, 11/28/22 09:38) refund of restock fee; (Lefere, Patrick, 11/28/22
Jackson, Effie	11/15/2022 AMZN Mktp US	(\$5.60)	(Pollack, Denise, 11/28/22 09:38) refund of restock fee; (Lefere, Patrick, 11/28/22
Jackson, Effie	11/15/2022 AMZN Mktp US	(\$5.60)	(Pollack, Denise, 11/28/22 09:38) refund of restock fee; (Lefere, Patrick, 11/28/22
Jackson, Effie	11/15/2022 AMZN Mktp US	(\$5.60)	(Pollack, Denise, 11/28/22 09:38) refund of restock fee; (Lefere, Patrick, 11/28/22
Jackson, Effie	11/15/2022 AMZN Mktp US	(\$5.60)	(Pollack, Denise, 11/28/22 09:38) refund of restock fee; (Lefere, Patrick, 11/28/22
Jackson, Effie	11/15/2022 AMZN Mktp US	(\$5.60)	(Pollack, Denise, 11/28/22 09:38) refund of restock fee; (Lefere, Patrick, 11/28/22
Jackson, Effie	11/15/2022 AMZN Mktp US	(\$5.60)	(Pollack, Denise, 11/28/22 09:38) refund of restock fee; (Lefere, Patrick, 11/28/22
Jackson, Effie	11/15/2022 MARRIOTT HOTEL JAX DC	(\$25.00)	(Pollack, Denise, 11/28/22 09:41) refund of hotel parking fee FSNA Bd Apvd 10/11
Jackson, Effie	11/16/2022 GFS STORE #0788	\$109.96	(Cabreza, Jocelyn, 12/13/22 08:02) food for schools, not available through Sysco; (
Jackson, Effie	11/16/2022 GFS STORE #0788	\$197.94	(Cabreza, Jocelyn, 12/13/22 08:02) food for schools, not available through Sysco; (
Jackson, Effie	11/17/2022 GFS STORE #0788	\$129.98	(Pollack, Denise, 11/30/22 12:53) food not available from Sysco; (Lefere, Patrick, 11/
Jackson, Effie	11/21/2022 11400, INC	\$124.81	(Pollack, Denise, 11/30/22 12:53) cafeterias small equipment; (Lefere, Patrick, 11/
Jackson, Effie	11/21/2022 11400, INC	\$133.10	(Pollack, Denise, 11/30/22 12:53) cafeterias small equipment; (Lefere, Patrick, 11/
Jackson, Effie	11/21/2022 11400, INC	\$133.10	(Pollack, Denise, 11/30/22 12:53) cafeterias small equipment; (Lefere, Patrick, 11/
Jackson, Effie	11/21/2022 11400, INC	\$133.10	(Pollack, Denise, 11/30/22 12:53) cafeterias small equipment; (Lefere, Patrick, 11/
Jackson, Effie	11/21/2022 11400, INC	\$133.10	(Pollack, Denise, 11/30/22 12:53) cafeterias small equipment; (Lefere, Patrick, 11/
Jackson, Effie	11/21/2022 11400, INC	\$133.10	(Pollack, Denise, 11/30/22 12:53) cafeterias small equipment; (Lefere, Patrick, 11/
Jackson, Effie	11/21/2022 11400, INC	\$133.10	(Pollack, Denise, 11/30/22 12:53) cafeterias small equipment; (Lefere, Patrick, 11/
Jackson, Effie	11/21/2022 11400, INC	\$133.10	(Pollack, Denise, 11/30/22 12:53) cafeterias small equipment; (Lefere, Patrick, 11/
Jackson, Effie	11/21/2022 11400, INC	\$158.09	(Pollack, Denise, 11/30/22 12:53) cafeterias small equipment; (Lefere, Patrick, 11/
Jackson, Effie	11/21/2022 11400, INC	\$28.94	(Pollack, Denise, 11/29/22 07:15) cafeteria small equipment; (Lefere, Patrick, 11/3
Jackson, Effie	11/21/2022 11400, INC	\$28.94	(Pollack, Denise, 11/29/22 07:15) cafeteria small equipment; (Lefere, Patrick, 11/3
Jackson, Effie	11/21/2022 11400, INC	\$28.94	(Pollack, Denise, 11/29/22 07:15) cafeteria small equipment; (Lefere, Patrick, 11/3
Jackson, Effie	11/21/2022 11400, INC	\$76.90	(Pollack, Denise, 11/29/22 07:15) cafeteria small equipment; (Lefere, Patrick, 11/3
Jackson, Effie	11/21/2022 11400, INC	\$28.94	(Pollack, Denise, 11/29/22 07:15) cafeteria small equipment; (Lefere, Patrick, 11/3
Jackson, Effie	11/21/2022 11400, INC	\$117.22	(Pollack, Denise, 11/29/22 07:15) cafeteria small equipment; (Lefere, Patrick, 11/3
Jackson, Effie	11/21/2022 11400, INC	\$28.94	(Pollack, Denise, 11/29/22 07:15) cafeteria small equipment; (Lefere, Patrick, 11/3

Jackson, Effie	11/21/2022	11400, INC	\$28.94	(Pollack, Denise, 11/29/22 07:15) cafeteria small equipment; (Lefere, Patrick, 11/3
Jackson, Effie	11/21/2022	11400, INC	\$40.72	(Pollack, Denise, 11/29/22 07:15) cafeteria small equipment; (Lefere, Patrick, 11/3
Jackson, Effie	11/21/2022	11400, INC	\$88.68	(Pollack, Denise, 11/29/22 07:15) cafeteria small equipment; (Lefere, Patrick, 11/3
Jackson, Effie	12/1/2022	SCHOOL NUTRITION ASSC	\$818.00	(Cabrera, Jocelyn, 12/05/22 09:09) registration conference E.Jackson ; (Lefere, Pa
Jackson, Effie	12/1/2022	GFS STORE #0788	\$219.29	(Cabrera, Jocelyn, 12/13/22 07:47) Food for schools, not available through Sysco;
Jackson, Effie	12/1/2022	GFS STORE #0788	\$123.98	(Cabrera, Jocelyn, 12/13/22 07:47) Food for schools, not available through Sysco;
Kaczka, Chester	11/3/2022	THE HOME DEPOT #6302	\$15.70	(Perez, Ines, 11/08/22 06:17) MHS WO# 56568
Kaczka, Chester	11/7/2022	THE HOME DEPOT #6302	\$29.47	(Perez, Ines, 11/10/22 06:16) MHS WO# 59568
Kaczka, Chester	11/7/2022	THE HOME DEPOT #6302	\$10.58	(Perez, Ines, 11/10/22 05:59) MHS WO# 56568
Kaczka, Chester	11/7/2022	THE HOME DEPOT #6302	\$119.72	(Perez, Ines, 11/10/22 05:58) MHS WO# 59692
Kaczka, Chester	11/9/2022	THE HOME DEPOT #6302	\$28.75	(Perez, Ines, 11/14/22 08:31) SSE WO# 59801
Kaczka, Chester	11/10/2022	THE HOME DEPOT #6302	\$253.71	(Perez, Ines, 11/16/22 11:33) MHS WO# 59828
Kaczka, Chester	11/16/2022	THE HOME DEPOT #6302	\$16.87	(Perez, Ines, 11/21/22 08:33) SSE WO# 59907
Kaczka, Chester	11/17/2022	THE HOME DEPOT #6302	\$32.98	(Perez, Ines, 11/28/22 12:30) MHS WO# 59944 Toilet seat
Kaczka, Chester	10/21/2022	The Webstaurant Store Inc	\$499.00	(Perez, Ines, 11/28/22 14:40) SSE WO# 59209
Kaczka, Chester	11/23/2022	AMZN Mktp US H10MS0IH2	\$79.92	(Perez, Ines, 11/29/22 06:10) MHS WO# 60105 Install light bulbs in auditorium ent
Kaczka, Chester	11/29/2022	SUPPLYHOUSE.COM	\$101.37	(Perez, Ines, 12/02/22 08:22) MHS WO# 60097
Kaczka, Chester	12/2/2022	THE HOME DEPOT #6302	\$39.94	(Perez, Ines, 12/07/22 08:14) SSE WO# 60249
Kupke, Kim	11/4/2022	OFFICESUPPLY.COM	(\$22.50)	(Kupke, Kim, 11/08/22 10:10) Principal chair tax refunded; (Hayes-Taylor, Lisa, 11
Kupke, Kim	11/4/2022	OFFICESUPPLY.COM	\$322.49	(Kupke, Kim, 11/08/22 10:10) Principal chair; (Hayes-Taylor, Lisa, 11/13/22 09:04)
Kupke, Kim	11/4/2022	ODP BUS SOL LLC # 10111	\$34.24	(Kupke, Kim, 11/08/22 10:08) pens; (Hayes-Taylor, Lisa, 11/13/22 09:04) office su
Kupke, Kim	11/8/2022	Amazon.com HB0HR9A10	\$78.60	(Kupke, Kim, 11/17/22 14:04) Roll craft paper; (Hayes-Taylor, Lisa, 11/17/22 16:11
Kupke, Kim	11/17/2022	STEVE SPANGLER SCIEN	\$146.35	(Kupke, Kim, 12/14/22 08:51) Science Lab kits; (Kupke, Kim, 12/14/22 08:52) Tax
Kupke, Kim	11/28/2022	SMORE.COM	\$149.00	(Kupke, Kim, 12/02/22 14:13) School Newsletter Program; (Hayes-Taylor, Lisa, 12
Kupke, Kim	11/29/2022	B2B Prime 0R3BB2BP3	\$129.00	(Kupke, Kim, 12/02/22 14:11) school newsletter program; (Kupke, Kim, 12/02/22 1
Kupke, Kim	11/30/2022	ODP BUS SOL LLC # 10111	\$700.20	(Kupke, Kim, 12/06/22 08:53) copy paper; (Hayes-Taylor, Lisa, 12/06/22 18:14) co
Kupke, Kim	12/4/2022	AMZN Mktp US Y04OE9RE	\$7.99	(Kupke, Kim, 12/06/22 08:53) disposable gloves; (Hayes-Taylor, Lisa, 12/06/22 18
Kupke, Kim	12/4/2022	AMZN Mktp US KR6VJ8N9C	\$137.67	(Kupke, Kim, 12/06/22 08:54) 2way radio chargers; (Hayes-Taylor, Lisa, 12/06/22
Leon, Timothy	11/4/2022	THE HOME DEPOT #6313	\$33.74	(Sawyer, Janene, 11/09/22 09:03) HOB WO#59624, Liquid heat gel. Ok to approv
Leon, Timothy	11/7/2022	ACE HARDWARE STRUNK	\$89.26	(Sawyer, Janene, 11/09/22 08:58) KWHS WO#59690, Primer & 3" Chip Brushes. I
Leon, Timothy	11/10/2022	THE HOME DEPOT #6313	\$59.79	(Sawyer, Janene, 12/06/22 10:44) KWHS WO#59762 (3) 5" Swivel Casters. ok to
Leon, Timothy	11/15/2022	THE HOME DEPOT #6313	\$100.52	(Sawyer, Janene, 12/09/22 13:00) Sug WO#59885 Screen kit, kickplate, spackling
Leon, Timothy	11/16/2022	THE HOME DEPOT #6313	\$95.20	(Sawyer, Janene, 12/09/22 13:03) BPKA WO#59892 Corner brace & Hex slot drill.
Leon, Timothy	11/17/2022	ACE HARDWARE STRUNK	\$15.38	(Sawyer, Janene, 12/09/22 13:06) HOB WO#59931 12X18" Galv sheet & door sto
Leon, Timothy	11/29/2022	ACE HARDWARE STRUNK	\$28.14	(Sawyer, Janene, 12/09/22 13:19) Sug WO#60127 Concrete Sealer. Ok to approv
Leon, Timothy	11/30/2022	MANLEY DEBOER LUMBEI	\$82.46	(Sawyer, Janene, 12/09/22 13:22) May Sands WO#60147 (1) 4X8' Structoglas Fir
Lietaert, Laura	11/6/2022	ETOLL AVIS U348195746	\$16.63	(Martin, Jennifer, 11/16/22 12:15) Athletic Travel; (Acevedo, Amber, 11/16/22 15:0
Lietaert, Laura	11/9/2022	AMZN Mktp US H252Z5G5Z	\$324.52	(Martin, Jennifer, 11/16/22 13:32) Admin Supplies; (Acevedo, Amber, 11/16/22 15:
Lietaert, Laura	11/10/2022	AMZN Mktp US HB1G85XH	\$219.99	(Martin, Jennifer, 11/21/22 08:53) Health Supplies; (Acevedo, Amber, 11/21/22 16:
Lietaert, Laura	11/10/2022	Amazon.com H222V3HH2	\$77.90	(Martin, Jennifer, 11/21/22 08:42) ESE Books; (Acevedo, Amber, 11/21/22 16:09) .
Lietaert, Laura	11/10/2022	AMZN Mktp US HB6801G2C	\$21.98	(Martin, Jennifer, 11/21/22 08:38) Health Supplies; (Acevedo, Amber, 11/21/22 16:

Lietaert, Laura	11/11/2022	AMZN Mktp US HB6Z416M	\$17.99	(Martin, Jennifer, 11/21/22 08:53) Health Supplies; (Acevedo, Amber, 11/21/22 16:
Lietaert, Laura	11/11/2022	AMZN Mktp US HB2CC7X7	\$36.28	(Martin, Jennifer, 11/21/22 08:38) Health Supplies; (Acevedo, Amber, 11/21/22 16:
Lietaert, Laura	11/14/2022	AMZN Mktp US HI6K76FE0	\$64.76	(Martin, Jennifer, 11/21/22 08:54) Classroom Supplies; (Acevedo, Amber, 11/21/2:
Lietaert, Laura	11/18/2022	AMZN Mktp US	(\$29.92)	(Martin, Jennifer, 11/22/22 08:35) Classroom Supplies; (Acevedo, Amber, 11/28/2:
Lietaert, Laura	11/29/2022	AMZN Mktp US 157OW269	\$44.88	(Martin, Jennifer, 12/05/22 07:27) Classroom Supplies; (Acevedo, Amber, 12/05/2:
Linn, Heather	11/4/2022	GODFREY HOTEL & CABA	\$178.00	(Linn, Heather, 11/23/22 07:00) 11/22/22 Board approved rationale reports now at
Linn, Heather	11/3/2022	GODFREY HOTEL & CABA	\$100.00	(Linn, Heather, 11/23/22 07:00) 11/22/22 Board approved rationale reports now at
Linn, Heather	12/2/2022	GRAND HYATT TAMPA	\$740.00	(Allen, Maria, 01/09/23 10:30) MBA
Linn, Heather	12/2/2022	GRAND HYATT TAMPA	\$740.00	(Allen, Maria, 01/09/23 10:29) MBA
Linn, Heather	12/2/2022	GRAND HYATT TAMPA	\$839.92	(Allen, Maria, 01/09/23 10:27) MBA
Lorenz, Diana	11/3/2022	ODP BUS SOL LLC # 10111	\$219.53	(Lorenz, Diana, 11/09/22 08:53) Consumable materials for ESE offices district wid
Lorenz, Diana	11/5/2022	AMZN Mktp US H25BZ56LC	\$38.99	(Lorenz, Diana, 12/02/22 06:49) Consumable supplies and materials wellness gra
Lorenz, Diana	11/7/2022	ODP BUS SOL LLC # 10111	\$213.78	(Lorenz, Diana, 12/02/22 06:57) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	11/10/2022	ODP BUS SOL LLC # 1012	\$40.19	(Lorenz, Diana, 12/02/22 06:56) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	11/29/2022	NASP ONLINE	\$220.00	(Lorenz, Diana, 12/02/22 07:42) Dues and Fees for Professional Membership Psyc
Lorenz, Diana	11/30/2022	NASP	\$149.00	(Lorenz, Diana, 12/02/22 07:56) Dues and Fees Professional Convention NASP Y
Lorenz, Diana	11/30/2022	NASP	\$149.00	(Lorenz, Diana, 12/02/22 07:53) Dues and Fees Professional Convention NASP II
Lorenz, Diana	11/30/2022	ODP BUS SOL LLC # 1068	\$111.21	(Lorenz, Diana, 12/06/22 12:47) Consumable office supplies ESE district wid; (Thc
Lorenz, Diana	12/2/2022	ASHA 3	\$225.00	(Lorenz, Diana, 12/07/22 09:34) Dues and fees for professional membership; (Tho
Lorenz, Diana	12/2/2022	ASHA 3	\$225.00	(Lorenz, Diana, 12/07/22 09:36) Dues and fees for professional membership; (Tho
Lorenz, Diana	12/2/2022	ASHA 3	\$225.00	(Lorenz, Diana, 12/07/22 09:37) Dues and fees for professional membership; (Tho
Lorenz, Diana	12/2/2022	NASP	\$149.00	(Lorenz, Diana, 12/07/22 09:33) Dues and fees for professional membership; (Tho
Lorenz, Diana	12/2/2022	ASHA 3	\$225.00	(Lorenz, Diana, 12/07/22 09:27) Dues and fees for special education membership/
Martin, Jennifer	11/4/2022	ACCO Brands Direct	\$16.50	(Martin, Jennifer, 12/14/22 10:23) Media Center Equipment; (Lietaert, Laura, 12/15
Martin, Jennifer	11/4/2022	ACCO Brands Direct	\$247.59	(Martin, Jennifer, 11/16/22 13:59) Library Equipment Supplies; (Lietaert, Laura, 11
Martin, Jennifer	11/14/2022	SUNPASS ACC118086420	\$7.66	(Martin, Jennifer, 11/21/22 07:55) Athletic Travel Tolls; (Lietaert, Laura, 11/22/22 0
Martin, Jennifer	11/14/2022	SUNPASS ACC118086420	\$16.84	(Martin, Jennifer, 11/21/22 07:55) Athletic Travel Tolls; (Lietaert, Laura, 11/22/22 0
Martin, Jennifer	11/14/2022	SUNPASS ACC118086420	\$10.00	(Martin, Jennifer, 11/21/22 07:55) Athletic Travel Tolls; (Lietaert, Laura, 11/22/22 0
Martin, Jennifer	11/21/2022	Amazon.com HI3EZ9BN2	\$1,359.00	(Martin, Jennifer, 12/02/22 13:22) Classroom Supplies; (Lietaert, Laura, 12/15/22 (
Martin, Jennifer	11/21/2022	AMZN Mktp US HW6EA23C	\$273.99	(Martin, Jennifer, 12/02/22 14:09) Admin Supplies; (Lietaert, Laura, 12/15/22 07:59
Martin, Jennifer	11/21/2022	SUNPASS ACC102938983	\$27.08	(Martin, Jennifer, 12/05/22 07:51) Athletic Travel; (Lietaert, Laura, 12/15/22 07:59)
Martin, Jennifer	11/22/2022	AMZN Mktp US HW55Y01U	\$109.99	(Martin, Jennifer, 12/02/22 14:09) Admin Supplies; (Lietaert, Laura, 12/15/22 07:59
Martin, Jennifer	11/22/2022	AMZN Mktp US HW13C71E	\$14.85	(Martin, Jennifer, 12/02/22 14:09) Admin Supplies; (Lietaert, Laura, 12/15/22 07:59
Martin, Jennifer	11/22/2022	AMZN Mktp US HW11Z7N3	\$22.96	(Martin, Jennifer, 12/02/22 13:22) Classroom Supplies; (Lietaert, Laura, 12/15/22 (
Martin, Jennifer	11/22/2022	AMZN Mktp US HI65P6SN2	\$47.96	(Martin, Jennifer, 12/02/22 14:20) IT Supplies; (Lietaert, Laura, 12/15/22 07:59) La
Martin, Jennifer	11/22/2022	OFFICE DEPOT #1099	\$82.28	(Martin, Jennifer, 12/05/22 08:03) Admin Office Supplies; (Lietaert, Laura, 12/15/2:
Martin, Jennifer	11/23/2022	THEA Collect 8772585205	\$22.08	(Martin, Jennifer, 11/28/22 09:48) Athletic Travel; (Lietaert, Laura, 12/01/22 12:41)
Martin, Jennifer	11/25/2022	AMZN Mktp US HW27D2ML	\$6.94	(Martin, Jennifer, 12/02/22 14:09) Admin Supplies; (Lietaert, Laura, 12/15/22 07:59
Martin, Jennifer	11/26/2022	AMZN Mktp US HW0XB521	\$171.96	(Martin, Jennifer, 12/02/22 14:20) IT Supplies; (Lietaert, Laura, 12/15/22 07:59) La
Martin, Jennifer	11/26/2022	Amazon.com HW4JE0241	\$90.76	(Martin, Jennifer, 12/05/22 07:21) Library Supplies; (Lietaert, Laura, 12/15/22 07:5
Martin, Jennifer	11/25/2022	AMZN Mktp US HW4RT26F	\$16.85	(Martin, Jennifer, 12/02/22 14:09) Admin Supplies; (Lietaert, Laura, 12/15/22 07:59

Martin, Jennifer	11/29/2022	AMZN Mktp US HW3NB3W	\$26.84	(Martin, Jennifer, 12/02/22 13:22) Classroom Supplies; (Lietaert, Laura, 12/15/22 (
Martin, Jennifer	11/30/2022	AMZN Mktp US M83H33GD	\$59.99	(Martin, Jennifer, 12/02/22 13:24) Classroom Supplies; (Lietaert, Laura, 12/15/22 (
Martin, Jennifer	11/30/2022	FOLLETT SCHOOL SOLUT	\$219.84	(Martin, Jennifer, 12/05/22 08:26) Library Books; (Lietaert, Laura, 12/15/22 07:59)
Martin, Jennifer	11/30/2022	AMZN Mktp US 048CK3TH:	\$9.22	(Martin, Jennifer, 12/02/22 13:22) Classroom Supplies; (Lietaert, Laura, 12/15/22 (
Martin, Jennifer	11/30/2022	AMZN Mktp US EE38T22Y3:	\$8.28	(Martin, Jennifer, 12/02/22 14:09) Admin Supplies; (Lietaert, Laura, 12/15/22 07:59)
Martin, Jennifer	11/30/2022	AMZN Mktp US ZL93G7KA:	\$46.97	(Martin, Jennifer, 12/02/22 13:24) Classroom Supplies; (Lietaert, Laura, 12/15/22 (
Martin, Jennifer	12/1/2022	AMZN Mktp US BB5VQ8F2:	\$40.00	(Martin, Jennifer, 12/05/22 07:23) Classroom Supplies; (Lietaert, Laura, 12/15/22 (
Martin, Jennifer	12/2/2022	AMAZON.COM CB97N7OI3	\$6.12	(Martin, Jennifer, 12/14/22 09:30) Admin Supplies; (Boggs, Andrea, 12/14/22 10:00)
Martin, Jennifer	12/2/2022	AMZN Mktp US Y99R77WC	\$24.64	(Martin, Jennifer, 12/14/22 09:30) Admin Supplies; (Boggs, Andrea, 12/14/22 10:00)
Martin, Jennifer	12/4/2022	AMZN Mktp US AX4KG63K	\$31.98	(Martin, Jennifer, 12/14/22 09:30) Admin Supplies; (Boggs, Andrea, 12/14/22 10:00)
Martin, Jennifer	12/4/2022	AMZN Mktp US DI4C97Y83	\$95.08	(Martin, Jennifer, 12/14/22 09:36) Admin Supplies; (Lietaert, Laura, 12/15/22 07:59)
Martin, Jennifer	12/2/2022	MUSIC MAN	\$305.00	(Martin, Jennifer, 01/04/23 11:50) Musical Instrument Repairs; (Lietaert, Laura, 01/
Martin, Jennifer	12/4/2022	AMZN Mktp US ZC4SJ3JP3:	\$88.92	(Martin, Jennifer, 12/14/22 10:10) Library Equipment and Books; (Lietaert, Laura, '
Martinez, Christina	11/4/2022	AMZN Mktp US	(\$191.96)	(Hollis, Debra, 11/16/22 13:18) refund
Martinez, Christina	11/5/2022	AMZN Mktp US	(\$335.93)	(Hollis, Debra, 11/16/22 13:18) refund
Martinez, Deanna	11/9/2022	AMZN Mktp US H281A2M0:	\$152.25	(Martinez, Deanna, 11/15/22 06:52) CSHS Cosmetology Supplies
Martinez, Deanna	11/12/2022	AMAZON.COM HB01NOC8:	\$19.32	(Martinez, Deanna, 11/15/22 06:52) CSHS Cosmetology Supplies
Martinez, Deanna	11/12/2022	AMZN Mktp US H206J9RH:	\$69.28	(Martinez, Deanna, 11/15/22 06:52) CSHS Cosmetology Supplies
Martinez, Deanna	11/14/2022	AMZN Mktp US HB2KD27N	\$28.00	(Martinez, Deanna, 12/02/22 13:21) CSHS Cosmetology; (Gandolfo, Taylor, 12/05,
Martinez, Deanna	11/15/2022	NIC -EH ONLINE PERMITT	\$281.68	(Martinez, Deanna, 12/02/22 13:22) KWHS Culinary; (Bleske, Caroline, 12/15/22 1
Martinez, Deanna	11/17/2022	AMZN Mktp US HI2KT0GH:	\$62.60	(Martinez, Deanna, 12/02/22 13:20) KWHS Fashion; (Bleske, Caroline, 12/15/22 1
Martinez, Deanna	11/16/2022	AMZN Mktp US HI5K90010	\$10.98	(Martinez, Deanna, 12/02/22 13:20) KWHS Fashion; (Bleske, Caroline, 12/15/22 1
Martinez, Deanna	11/16/2022	AMZN Mktp US HB5LI9SE2	\$34.49	(Martinez, Deanna, 12/02/22 13:20) KWHS Fashion; (Bleske, Caroline, 12/15/22 1
Martinez, Deanna	11/16/2022	AMZN Mktp US HI4IZ8NR1	\$16.75	(Martinez, Deanna, 12/02/22 13:20) KWHS Fashion; (Bleske, Caroline, 12/15/22 1
Martinez, Deanna	11/16/2022	AMZN MKTP US HB3CF87:	\$44.54	(Martinez, Deanna, 12/02/22 13:21) CSHS Cosmetology; (Bleske, Caroline, 12/15/
Martinez, Deanna	11/17/2022	AMZN Mktp US HI20R5V10	\$7.59	(Martinez, Deanna, 12/02/22 13:21) CSHS Cosmetology; (Bleske, Caroline, 12/15/
Martinez, Deanna	11/17/2022	AMZN Mktp US HI3BZ1A81	\$50.95	(Martinez, Deanna, 12/02/22 13:21) CSHS Cosmetology; (Bleske, Caroline, 12/15/
Martinez, Deanna	11/17/2022	AMZN Mktp US HI13R3VQC	\$31.99	(Martinez, Deanna, 12/02/22 13:20) KWHS Fashion; (Bleske, Caroline, 12/15/22 1
Martinez, Deanna	11/17/2022	AMZN Mktp US HB3SO2UF	\$133.72	(Martinez, Deanna, 12/02/22 13:20) KWHS Fashion; (Bleske, Caroline, 12/15/22 1
Martinez, Deanna	11/20/2022	AMZN Mktp US HI1115P02	\$19.93	(Martinez, Deanna, 12/02/22 13:20) KWHS Fashion; (Bleske, Caroline, 12/15/22 1
Martinez, Deanna	11/19/2022	AMZN Mktp US HI8WX9IF0	\$368.53	(Martinez, Deanna, 12/02/22 13:20) KWHS Fashion; (Bleske, Caroline, 12/15/22 1
Martinez, Deanna	11/18/2022	AMZN Mktp US HI8PI6HL1	\$13.98	(Martinez, Deanna, 12/02/22 13:20) KWHS Fashion; (Bleske, Caroline, 12/15/22 1
Martinez, Deanna	11/19/2022	AMZN Mktp US HI4BW63D:	\$15.79	(Martinez, Deanna, 12/02/22 13:20) KWHS Fashion; (Bleske, Caroline, 12/15/22 1
Martinez, Deanna	11/21/2022	Amazon.com HW01I2ZM0	\$398.60	(Martinez, Deanna, 12/02/22 13:22) CSHS Construction; (Bleske, Caroline, 12/15/
Martinez, Deanna	11/21/2022	AMZN Mktp US HW5NJ0Z8	\$34.03	(Martinez, Deanna, 12/02/22 13:21) CSHS Cosmetology; (Bleske, Caroline, 12/15/
Martinez, Deanna	11/22/2022	Amazon.com HW80G8N51	\$51.34	(Martinez, Deanna, 12/02/22 13:20) KWHS Fashion; (Bleske, Caroline, 12/15/22 1
Martinez, Deanna	11/22/2022	AMAZON.COM HW42X7GF	\$25.52	(Martinez, Deanna, 12/02/22 13:21) CSHS Cosmetology; (Bleske, Caroline, 12/15/
Martinez, Deanna	11/24/2022	AMZN Mktp US HW18M6P)	\$5.99	(Martinez, Deanna, 12/02/22 13:20) KWHS Fashion; (Bleske, Caroline, 12/15/22 1
Martinez, Deanna	11/23/2022	AMZN Mktp US HI9VG2W2	\$27.95	(Martinez, Deanna, 12/02/22 13:21) CSHS Cosmetology; (Bleske, Caroline, 12/15/
Martinez, Deanna	12/3/2022	AMZN Mktp US KB6EH9FD	\$223.92	(Martinez, Deanna, 12/13/22 14:07) KWHS BioMed; (Bleske, Caroline, 12/15/22 1:
Martinez, Deanna	12/3/2022	AMZN Mktp US I12OZ1NB3	\$41.68	(Martinez, Deanna, 12/13/22 13:53) KWHS Culinary; (Bleske, Caroline, 12/15/22 1

Martinez, Deanna	12/4/2022	AMZN Mktp US BX7AL5PB:	\$45.90	(Martinez, Deanna, 12/13/22 14:06) CSHS Cosmetology; (Bleske, Caroline, 12/15/
Martinez, Deanna	12/2/2022	AMZN Mktp US 8G0V95NU	\$29.96	(Martinez, Deanna, 12/13/22 13:53) KWHS Culinary; (Bleske, Caroline, 12/15/22 1
Martinez, Maria	11/10/2022	ODP BUS SOL LLC # 10111	\$314.66	(Martinez, Maria, 11/16/22 09:37) Toner for ELL classroom printer; (Herrin, Anne F
Martinez, Maria	11/10/2022	ODP BUS SOL LLC # 10111	\$760.13	(Martinez, Maria, 11/16/22 09:37) Toner for 2nd grade printer; (Herrin, Anne F., 11
Martinez, Maria	11/16/2022	XEROX CORPORATION/RI	\$24.13	(Martinez, Maria, 11/28/22 14:07) End of Lease prmts; (Herrin, Anne F., 11/29/22 0
Martinez, Maria	11/16/2022	XEROX CORPORATION/RI	\$220.00	(Martinez, Maria, 11/28/22 14:06) CPC C CRRY Chrg monthy charge for lease; (H
Martinez, Maria	11/26/2022	ODP BUS SOL LLC # 10111	\$234.18	(Martinez, Maria, 11/29/22 08:03) Paper for the Poster printer; (Herrin, Anne F., 11
Martinez, Maria	11/30/2022	AMZN Mktp US 4440F89S3	\$299.70	(Martinez, Maria, 12/02/22 07:08) Chairs for new teachers desk; (Herrin, Anne F.,
Martinez, Maria	12/1/2022	AMAZON.COM IV68O35B3	\$29.58	(Martinez, Maria, 12/06/22 13:55) School Clinic supplies; (Herrin, Anne F., 12/07/2
Martinez, Maria	11/30/2022	ODP BUS SOL LLC # 10111	\$40.36	(Martinez, Maria, 12/06/22 14:02) Supplies needed for packaging ; (Herrin, Anne F
Martinez, Maria	12/2/2022	AMZN Mktp US 1E7YP4EE:	\$46.75	(Martinez, Maria, 12/06/22 13:58) supplies to use with daycare students; (Herrin, A
Martinez, Maria	12/4/2022	AMZN Mktp US RP23R25U:	\$67.20	(Martinez, Maria, 12/06/22 14:07) School Clinic supplies; (Herrin, Anne F., 12/07/2
McPherson, Christi	11/2/2022	AMERICAN AIR001785159	\$505.70	(Allen, Althea, 11/29/22 14:47) Nickel M to ISS SBapv 1011
McPherson, Christi	11/2/2022	AMERICAN AIR001785159	\$505.70	(Allen, Althea, 11/29/22 14:49) Williams E to ISS SBapv 1011
McPherson, Christi	11/11/2022	VISTAPRINT	(\$79.90)	(Allen, Althea, 11/17/22 14:00) Credit for Sales tax on order
McPherson, Wend	11/17/2022	AVIS RENT-A-CAR	\$38.23	(Gonzalez, Christina, 11/21/22 07:24) Girls Basketball ; (Acevedo, Amber, 11/21/2
McPherson, Wend	11/25/2022	ETOLL AVIS U393174795	\$7.63	(Gonzalez, Christina, 11/28/22 10:33) Girls Basketball in Miami; (Acevedo, Amber,
Nicholas, Patricia	11/7/2022	MBG MILITARY ADVERTIS	\$3,060.00	(Nicholas, Patricia, 12/05/22 15:20) Yearly MCS D military's guide Advertisement; (
Nicholas, Patricia	11/14/2022	KEY WEST CITIZEN	\$108.00	(Nicholas, Patricia, 12/05/22 15:30) November School Board Meeting Advertiseme
Nicholas, Patricia	11/16/2022	COCONUT BAY RESORT	\$185.00	(Nicholas, Patricia, 12/13/22 10:00) TDE-AxfordUpper Keys/Key Largo AVID ; (Lef
Nicholas, Patricia	11/16/2022	BAY HARBOR LODGE	\$185.00	(Nicholas, Patricia, 12/13/22 10:04) TDE-Acevedo, KLS AVID; (Lefere, Patrick, 12/
Nicholas, Patricia	11/29/2022	ASCD RESOURCES	\$81.99	(Nicholas, Patricia, 12/13/22 10:11) Reading materials for Superintendent; (Lefere
Nicholas, Patricia	12/2/2022	ODP BUS SOL LLC # 10111	\$243.00	(Nicholas, Patricia, 12/12/22 16:01) Bulleting Board for Supt. Office; (Lefere, Patric
Nicholas, Patricia	12/1/2022	ODP BUS SOL LLC # 10111	\$23.27	(Nicholas, Patricia, 12/13/22 10:41) office supplies; (Lefere, Patrick, 12/14/22 08:1
Nicholas, Patricia	12/1/2022	ODP BUS SOL LLC # 10111	\$8.98	(Nicholas, Patricia, 12/13/22 10:45) office supplies; (Lefere, Patrick, 12/14/22 08:1
Nulisch, Joy	11/3/2022	HAMPTON INN FT LAUDEF	\$630.00	(Balmaceda, Bismarck, 11/09/22 13:25) TonyGarcia CDI conference BD APVD 10
Nulisch, Joy	11/13/2022	AMZN Mktp US HB5J38940	\$383.28	(Balmaceda, Bismarck, 11/16/22 08:25) patch cables for SLS; (Nulisch, Joy, 11/16
Nulisch, Joy	11/11/2022	AMZN Mktp US HB9AQ0GL	\$1,910.80	(Balmaceda, Bismarck, 11/16/22 08:28) additional harddrive for District Suport Sta
Nulisch, Joy	11/15/2022	COMCAST DADE	\$618.15	(Balmaceda, Bismarck, 11/16/22 08:32) Monthly utility invoice Nov 05 to Dec 04; (l
Nulisch, Joy	11/9/2022	HAMPTON INNS	(\$152.00)	(Balmaceda, Bismarck, 11/16/22 08:37) this is the REFUND of charged posted on
Nulisch, Joy	11/16/2022	HAYES E GOV	\$790.00	(Balmaceda, Bismarck, 11/21/22 08:20) Sep Utility for remote infrastructure conne
Nulisch, Joy	11/28/2022	AMZN Mktp US	(\$573.24)	(Balmaceda, Bismarck, 11/30/22 15:11) seven of the twenty additional hard drives
Ortiz, Jason	11/17/2022	FOREST TEK LUMBER	\$29.00	(Perez, Ines, 11/21/22 15:02) Annex WO# 59155
Osborne, Ayesha	11/15/2022	USPS.COM CLICKNSHIP	\$9.90	(Osborne, Ayesha, 11/30/22 09:23) Truancy notice to family; (Henriquez, Michael,
Osborne, Ayesha	11/28/2022	XEROX CORPORATION/RI	\$55.81	(Osborne, Ayesha, 11/30/22 09:23) monthly billing payment; (Henriquez, Michael,
Osborne, Ayesha	11/28/2022	XEROX CORPORATION/RI	\$24.40	(Osborne, Ayesha, 11/30/22 09:23) monthly billing payment; (Henriquez, Michael,
Osborne, Ayesha	11/28/2022	XEROX CORPORATION/RI	\$56.77	(Osborne, Ayesha, 11/30/22 09:24) monthly billing payment; (Henriquez, Michael,
Osborne, Ayesha	11/28/2022	XEROX CORPORATION/RI	\$26.49	(Osborne, Ayesha, 11/30/22 09:24) monthly billing payment; (Henriquez, Michael,
Ovalle, Sam	11/7/2022	HCM MATTHEWS BUS ALL	\$131.42	(Fernandez, Janessa, 11/16/22 15:10) stock repair parts; (Thomason, Jason, 11/2
Ovalle, Sam	11/7/2022	HCM MATTHEWS BUS ALL	\$248.99	(Fernandez, Janessa, 11/16/22 15:13) bus 98 repair parts ; (Thomason, Jason, 11
Ovalle, Sam	11/7/2022	HCM MATTHEWS BUS ALL	\$41.94	(Fernandez, Janessa, 11/16/22 15:14) stock repair parts; (Thomason, Jason, 11/2

Ovalle, Sam	11/7/2022	HCM MATTHEWS BUS ALL	\$419.48	(Fernandez, Janessa, 11/16/22 15:15) stock repair parts; (Thomason, Jason, 11/2
Ovalle, Sam	11/7/2022	HCM MATTHEWS BUS ALL	\$73.05	(Fernandez, Janessa, 11/16/22 15:16) bus 9 repair parts ; (Thomason, Jason, 11/2
Ovalle, Sam	11/8/2022	BECKMANN'S AUTO PART:	\$25.96	(Fernandez, Janessa, 11/15/22 11:30) bus 98 repair parts; (Thomason, Jason, 11/
Ovalle, Sam	11/8/2022	BECKMANN'S AUTO PART:	\$56.58	(Fernandez, Janessa, 11/15/22 11:28) bus 98 repair parts; (Thomason, Jason, 11/
Ovalle, Sam	11/10/2022	WHEATON'S SERVICE CE	\$197.49	(Fernandez, Janessa, 11/15/22 11:33) truck 482 repair parts ; (Thomason, Jason,
Ovalle, Sam	11/17/2022	RELADYNE-FLORIDA LLC	\$458.15	(Fernandez, Janessa, 11/29/22 08:11) shop repair parts supply; (Thomason, Jaso
Ovalle, Sam	11/22/2022	BECKMANN'S AUTO PART:	\$135.09	(Fernandez, Janessa, 11/29/22 08:10) shop repair parts supply ; (Thomason, Jasc
Ovalle, Sam	11/22/2022	BECKMANN'S AUTO PART:	\$59.84	(Fernandez, Janessa, 11/29/22 08:08) shop repair parts supply ; (Thomason, Jasc
Ovalle, Sam	11/22/2022	BECKMANN'S AUTO PART:	\$45.48	(Fernandez, Janessa, 11/29/22 08:07) shop repair parts supply; (Thomason, Jaso
Paul, Christine	11/18/2022	ODP BUS SOL LLC # 10111	\$986.79	(Hernandez, Yanislei, 12/12/22 13:49) Classroom Supplies; (Acevedo, Amber, 12/
Paul, Christine	11/17/2022	HEARTSMART	\$258.23	(Hernandez, Yanislei, 12/12/22 13:49) Clinic Supplies ; (Acevedo, Amber, 12/14/22
Paul, Christine	11/30/2022	HEARTSMART	(\$18.03)	(Hernandez, Yanislei, 12/12/22 13:50) AED Supplies; (Acevedo, Amber, 12/14/22
Paul, Sterling	11/9/2022	KEYS SUPPLY OF KEY LA	\$13.96	(Perez, Ines, 11/14/22 08:29) KLS WO# 59726
Paul, Sterling	11/29/2022	ADVANCE AUTO PARTS #	\$35.86	(Perez, Ines, 12/02/22 15:02) KLS WO# 60004
Paul, Sterling	11/30/2022	KLI SHELL LUMBER	\$30.53	(Perez, Ines, 12/02/22 15:01) KLS WO# 60163
Paul, Sterling	12/2/2022	KLI SHELL LUMBER	\$18.99	(Perez, Ines, 12/07/22 08:16) KLS WO# 60163
Payable, MCSD Ac	11/5/2022	KEYS-ENERGY-SERVS-PM	\$344.13	
Payable, MCSD Ac	11/5/2022	KEYS-ENERGY-SERVS-PM	\$178.23	
Payable, MCSD Ac	11/4/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/4/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/7/2022	FKEC	\$13,494.65	
Payable, MCSD Ac	11/7/2022	FKEC	\$2,479.61	
Payable, MCSD Ac	11/7/2022	FKEC	\$2,538.87	
Payable, MCSD Ac	11/7/2022	FKEC	\$15,000.00	
Payable, MCSD Ac	11/9/2022	KEYS-ENERGY-SERVS-PM	\$313.25	
Payable, MCSD Ac	11/9/2022	KEYS-ENERGY-SERVS-PM	\$562.27	
Payable, MCSD Ac	11/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	11/8/2022	FKEC	\$35,970.87	
Payable, MCSD Ac	11/9/2022	KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	11/9/2022	KEYS-ENERGY-SERVS-PM	\$7,509.19	
Payable, MCSD Ac	11/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/8/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/9/2022	KEYS-ENERGY-SERVS-PM	\$188.35	
Payable, MCSD Ac	11/9/2022	KEYS-ENERGY-SERVS-PM	\$231.84	
Payable, MCSD Ac	11/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/10/2022	KEYS-ENERGY-SERVS-PM	\$3,607.50	

Payable, MCSD Ac	11/8/2022	CARIBE ROYALE RESORT	\$775.50	(Figueroa, Alina, 12/06/22 11:26) Taxes have been reimburse. 11.08_Figueroa_a
Payable, MCSD Ac	11/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/9/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/10/2022	KEYS-ENERGY-SERVS-PM	\$1,099.16	
Payable, MCSD Ac	11/8/2022	CARIBE ROYALE RESORT	\$775.50	(Figueroa, Alina, 12/06/22 11:26) Taxes have been reimburse. 11.08_Figueroa_a
Payable, MCSD Ac	11/10/2022	KEYS-ENERGY-SERVS-PM	\$2,533.56	
Payable, MCSD Ac	11/11/2022	KEYS-ENERGY-SERVS-PM	\$16,951.29	
Payable, MCSD Ac	11/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/11/2022	KEYS-ENERGY-SERVS-PM	\$16,992.85	
Payable, MCSD Ac	11/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/11/2022	KEYS-ENERGY-SERVS-PM	\$34.49	
Payable, MCSD Ac	11/11/2022	KEYS-ENERGY-SERVS-PM	\$168.14	
Payable, MCSD Ac	11/10/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/11/2022	KEYS-ENERGY-SERVS-PM	\$5,510.33	
Payable, MCSD Ac	11/15/2022	EVENT GNNRG6DMD25	\$459.00	
Payable, MCSD Ac	11/17/2022	KEYS-ENERGY-SERVS-PM	\$1,027.89	
Payable, MCSD Ac	11/17/2022	KEYS-ENERGY-SERVS-PM	\$743.70	
Payable, MCSD Ac	11/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/17/2022	KEYS-ENERGY-SERVS-PM	\$3,146.33	
Payable, MCSD Ac	11/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/17/2022	KEYS-ENERGY-SERVS-PM	\$136.28	
Payable, MCSD Ac	11/17/2022	KEYS-ENERGY-SERVS-PM	\$21,465.18	
Payable, MCSD Ac	11/17/2022	KEYS-ENERGY-SERVS-PM	\$68.69	
Payable, MCSD Ac	11/16/2022	FKEC	\$31,157.21	
Payable, MCSD Ac	11/16/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/19/2022	KEYS-ENERGY-SERVS-PM	\$115.30	
Payable, MCSD Ac	11/19/2022	KEYS-ENERGY-SERVS-PM	\$19,624.49	
Payable, MCSD Ac	11/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/18/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/19/2022	KEYS-ENERGY-SERVS-PM	\$506.67	
Payable, MCSD Ac	11/17/2022	CARIBE ROYALE RESORT	(\$79.50)	(Figueroa, Alina, 12/06/22 11:32) Taxes have been reimburse. (these are the hote
Payable, MCSD Ac	11/21/2022	AMZN Mktp US HW1S06N9	\$32.24	(Figueroa, Alina, 12/12/22 15:13) 11.21.2022_Amazon_Figueroa_A_\$32.24
Payable, MCSD Ac	11/22/2022	AMZN Mktp US HW7A91JK	\$164.44	(Figueroa, Alina, 12/12/22 15:17) 11.21.2022_Amazon_Figueroa_A_\$164.44
Payable, MCSD Ac	11/23/2022	KEYS-ENERGY-SERVS-PM	\$4,547.69	
Payable, MCSD Ac	11/23/2022	KEYS-ENERGY-SERVS-PM	\$5,539.74	

Payable, MCSD Ac	11/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/23/2022	KEYS-ENERGY-SERVS-PM	\$6,605.78	
Payable, MCSD Ac	11/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/21/2022	CARIBE ROYALE RESORT	(\$79.50)	(Figuroa, Alina, 12/06/22 11:33) Taxes have been reimburse. (these are the hotel)
Payable, MCSD Ac	11/23/2022	KEYS-ENERGY-SERVS-PM	\$548.09	
Payable, MCSD Ac	11/23/2022	KEYS-ENERGY-SERVS-PM	\$40.33	
Payable, MCSD Ac	11/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/23/2022	KEYS-ENERGY-SERVS-PM	\$11,001.15	
Payable, MCSD Ac	11/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/23/2022	KEYS-ENERGY-SERVS-PM	\$10,721.19	
Payable, MCSD Ac	11/22/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	11/23/2022	MARATHON GARBAGE SE	\$3,185.56	
Payable, MCSD Ac	11/23/2022	KEY WEST TRANSFER ST	\$499.20	
Payable, MCSD Ac	11/23/2022	KEYS SANITARY SERVICE	\$3,246.60	
Payable, MCSD Ac	11/23/2022	MARATHON GARBAGE SE	\$3,258.66	
Payable, MCSD Ac	11/23/2022	KEY WEST TRANSFER ST	\$780.00	
Payable, MCSD Ac	11/23/2022	KEYS SANITARY SERVICE	\$155.12	
Payable, MCSD Ac	11/23/2022	KEY WEST TRANSFER ST	\$301.60	
Payable, MCSD Ac	11/24/2022	FLORIDA KEYS AQUEDUC	\$59,583.88	
Payable, MCSD Ac	11/26/2022	AMZN Mktp US HW2I182P1	\$322.45	(Figuroa, Alina, 12/12/22 15:19) 11.18.2022_Amazon_Figuroa_A_\$322.45
Payable, MCSD Ac	11/29/2022	WASTE MGMT WM EZPAY	\$56,536.37	
Payable, MCSD Ac	12/1/2022	FKEC	\$19,593.68	
Payable, MCSD Ac	12/5/2022	KEYS-ENERGY-SERVS-PM	\$135.70	
Payable, MCSD Ac	12/2/2022	PB LEASING	\$56.07	(Figuroa, Alina, 12/15/22 08:36) 12.02.2022_A_Figuroa_Pitney Bowes_\$56.07
Payable, MCSD Ac	12/4/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/4/2022	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	12/5/2022	KEYS-ENERGY-SERVS-PM	\$236.32	
Payable, MCSD Ac	12/2/2022	GRAND HYATT TAMPA	\$651.75	(Figuroa, Alina, 12/15/22 09:06) 12.02.2022_Grand Hyatt_\$651.75 Taxes are reir
Perez, Ines	11/10/2022	WHEATON'S SERVICE CE	\$634.00	(Perez, Ines, 11/16/22 11:09) Maintenance Truck# 316 Mr. Jorge Hernandez.
Perez, Ines	11/14/2022	TROPIC SUPPLY INC	\$2,337.86	(Perez, Ines, 11/16/22 11:17) MHS WO# 59727
Perez, Ines	11/16/2022	IN EYE CATCHERS SIGNS	\$600.00	(Perez, Ines, 11/21/22 07:14) CSHS Sign
Perez, Ines	12/2/2022	SUPPLYHOUSE.COM	\$392.93	(Perez, Ines, 12/07/22 08:08) SSE WO# 60203
Perez, Ines	12/2/2022	BSN SPORTS LLC	\$1,222.88	(Perez, Ines, 12/07/22 08:04) Turface MVP Conditioner for MHS. Please refer to v
Polanco, Carlos	11/21/2022	KEYS SUPPLY OF KEY LA	\$216.72	(Perez, Ines, 11/28/22 12:56) CSHS WO# 58299
Polanco, Carlos	11/22/2022	KEYS SUPPLY OF KEY LA	\$257.16	(Perez, Ines, 11/28/22 12:48) CSHS WO# 58299
Polanco, Carlos	11/23/2022	GRAINGER	\$618.47	(Perez, Ines, 11/28/22 14:42) CSHS WO# 58594
Polanco, Carlos	11/23/2022	FOREST TEK LUMBER	\$8.98	(Perez, Ines, 11/28/22 12:45) CSHS WO# 58262
Polanco, Carlos	11/23/2022	KEYS SUPPLY OF KEY LA	\$34.02	(Perez, Ines, 11/28/22 12:47) CSHS WO# 59592
Pollack, Denise	11/8/2022	STAPLS736807119700000	\$135.34	(Pollack, Denise, 11/15/22 12:22) cafeteria office supplies; (Jackson, Effie, 12/05/22)

Pollack, Denise	11/8/2022	STAPLS736807119700000	\$2.19	(Pollack, Denise, 11/15/22 12:22) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/8/2022	STAPLS736807119700000	\$2.19	(Pollack, Denise, 11/15/22 12:22) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/8/2022	STAPLS736807119700000	\$2.19	(Pollack, Denise, 11/15/22 12:22) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/8/2022	STAPLS736807119700000	\$2.19	(Pollack, Denise, 11/15/22 12:22) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/8/2022	STAPLS736807119700000	\$2.19	(Pollack, Denise, 11/15/22 12:22) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/8/2022	STAPLS736807119700000	\$2.19	(Pollack, Denise, 11/15/22 12:22) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/8/2022	STAPLS736807119700000	\$2.19	(Pollack, Denise, 11/15/22 12:22) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/8/2022	STAPLS736807119700000	\$2.19	(Pollack, Denise, 11/15/22 12:22) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/8/2022	SQ CABANAS PRINTING	\$100.00	(Pollack, Denise, 11/15/22 12:24) Food Service business cards; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/10/2022	AMZN Mktp US HB4ZT6E1	\$9.00	(Pollack, Denise, 11/15/22 13:18) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/10/2022	AMZN Mktp US HB4ZT6E1	\$9.00	(Pollack, Denise, 11/15/22 13:18) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/10/2022	AMZN Mktp US HB4ZT6E1	\$9.00	(Pollack, Denise, 11/15/22 13:18) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/10/2022	AMZN Mktp US HB4ZT6E1	\$9.00	(Pollack, Denise, 11/15/22 13:18) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/10/2022	AMZN Mktp US HB4ZT6E1	\$9.00	(Pollack, Denise, 11/15/22 13:18) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/10/2022	AMZN Mktp US HB4ZT6E1	\$9.00	(Pollack, Denise, 11/15/22 13:18) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/10/2022	AMZN Mktp US HB4ZT6E1	\$9.00	(Pollack, Denise, 11/15/22 13:18) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/10/2022	AMZN Mktp US HB4ZT6E1	\$8.99	(Pollack, Denise, 11/15/22 13:18) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/10/2022	AMZN Mktp US HB4ZT6E1	\$17.99	(Pollack, Denise, 11/15/22 13:18) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/10/2022	AMZN Mktp US HB4ZT6E1	\$8.99	(Pollack, Denise, 11/15/22 13:18) cafeteria office supplies; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/15/2022	MARRIOTT HOTEL JAX DC	(\$60.36)	(Pollack, Denise, 11/28/22 09:40) refund of tax on hotel room FSNA Bd Apvd 10/1
Pollack, Denise	11/16/2022	HORIZON SOFTWARE INT	\$350.00	(Pollack, Denise, 11/29/22 06:45) One Source install KWH cafeteria; (Jackson, Effie, 12/05/22)
Pollack, Denise	11/29/2022	SCHOOL NUTRITION ASSOCIATION	\$610.00	(Cabrer, Jocelyn, 12/05/22 09:02) Conference registration fees D.Pollack; (Jackson, Effie, 12/05/22)
Rennicks, Jr., Lynn	11/4/2022	KEY WEST ELECTRIC	\$17.25	(Sawyer, Janene, 12/12/22 10:51) BPKA WO#59495 Refrigeration Pipe Insulation.
Rennicks, Jr., Lynn	11/14/2022	ACE HARDWARE STRUNK	\$53.38	(Sawyer, Janene, 12/12/22 10:54) KWHS WO#59858 Drill bits & concrete screws.
Rennicks, Jr., Lynn	11/15/2022	GRAINGER	\$92.76	(Sawyer, Janene, 12/09/22 14:39) KWHS WO#58791 V-belts. Ok to approve.
Rennicks, Jr., Lynn	11/17/2022	GRAINGER	\$76.23	(Sawyer, Janene, 12/09/22 14:42) Poin WO#59975 V-belts. Ok to approve.
Rennicks, Jr., Lynn	11/18/2022	THE HOME DEPOT #6313	\$219.00	(Sawyer, Janene, 12/12/22 10:48) Admin WO#59827 (35 Pint) Dehumidifier. Ok to approve.
Rennicks, Jr., Lynn	11/30/2022	ACE HARDWARE STRUNK	\$41.58	(Sawyer, Janene, 12/12/22 10:56) Admin WO#59961 14/3 Cord & Drill bit. ok to approve.
Rennicks, Jr., Lynn	11/30/2022	ACE HARDWARE STRUNK	\$60.92	(Sawyer, Janene, 12/12/22 10:58) Admin WO#59961 Supply hose, fittings, all purp
Rennicks, Jr., Lynn	11/30/2022	THE HOME DEPOT #6313	\$249.00	(Sawyer, Janene, 12/12/22 10:46) Admin WO#59961 (50 Pint) Dehumidifier. ok to approve.
Rennicks, Jr., Lynn	12/2/2022	KEY WEST ELECTRIC	\$895.00	(Sawyer, Janene, 12/09/22 14:45) HOB Kitchen WO#60121, Replacement Water I
Ridgeway, Alexis	11/6/2022	AMZN MKTP US H26UU6S	\$98.95	(Ridgeway, Alexis, 11/10/22 15:23) AYR
Ridgeway, Alexis	11/5/2022	AMZN Mktp US H20AX9QK	\$73.05	(Ridgeway, Alexis, 11/10/22 15:27) AYR
Ridgeway, Alexis	11/5/2022	AMZN Mktp US H032879D2	\$83.98	(Ridgeway, Alexis, 11/10/22 15:30) AYR
Ridgeway, Alexis	11/4/2022	AMZN Mktp US H05RQ1DC	\$103.54	(Ridgeway, Alexis, 11/10/22 15:35) AYR
Ridgeway, Alexis	11/4/2022	AMZN Mktp US H00N26272	\$80.76	(Ridgeway, Alexis, 11/10/22 15:25) AYR
Ridgeway, Alexis	11/10/2022	SCHOOL HEALTH CORP	\$119.31	(Ridgeway, Alexis, 11/14/22 15:47) AYR
Ridgeway, Alexis	11/10/2022	ODP BUS SOL LLC # 10111	\$86.83	(Ridgeway, Alexis, 11/18/22 15:19) AYR
Ridgeway, Alexis	11/10/2022	U-HAULMIDGARD KEY WE	\$30.75	(Ridgeway, Alexis, 11/18/22 15:08) AYR
Ridgeway, Alexis	11/14/2022	OFFICE DEPOT #1099	\$82.62	(Ridgeway, Alexis, 11/18/22 13:19) AYR

Ridgeway, Alexis	11/14/2022 OFFICE DEPOT #1099	\$354.89	(Ridgeway, Alexis, 11/18/22 13:37) AYR
Ridgeway, Alexis	11/14/2022 OFFICE DEPOT #1099	\$939.80	(Ridgeway, Alexis, 11/18/22 13:24) AYR
Ridgeway, Alexis	11/15/2022 ODP BUS SOL LLC # 10111	\$2.14	(Ridgeway, Alexis, 11/18/22 15:15) AYR
Ridgeway, Alexis	11/15/2022 ODP BUS SOL LLC # 10111	\$99.99	(Ridgeway, Alexis, 12/09/22 11:26) AYR
Ridgeway, Alexis	11/17/2022 AMZN Mktp US HI80E30L1	\$9.25	(Ridgeway, Alexis, 12/12/22 20:25) AYR
Ridgeway, Alexis	11/16/2022 ODP BUS SOL LLC # 10111	\$959.80	(Ridgeway, Alexis, 12/12/22 20:30) AYR
Ridgeway, Alexis	11/20/2022 AMZN Mktp US HW7YF1FF	\$9.99	(Ridgeway, Alexis, 12/12/22 20:27) AYR
Ridgeway, Alexis	11/18/2022 USPS PO 1146210041	\$7.85	(Ridgeway, Alexis, 12/13/22 07:33) AYR
Ridgeway, Alexis	11/19/2022 LA QUINTA MOTOR INNS	\$165.00	(Ridgeway, Alexis, 12/14/22 10:14) AYR HernandezG-Fall Band Trip 2022 BD AP\
Ridgeway, Alexis	11/19/2022 LA QUINTA MOTOR INNS	\$165.00	(Ridgeway, Alexis, 12/14/22 10:15) AYR HernandezG-Fall Band Trip 2022 BD AP\
Ridgeway, Alexis	11/18/2022 SUNPASS ACC99423761	\$17.42	(Ridgeway, Alexis, 12/13/22 07:49) AYR
Ridgeway, Alexis	11/19/2022 LA QUINTA MOTOR INNS	\$165.00	(Ridgeway, Alexis, 12/14/22 10:17) AYR HernandezG-Fall Band Trip 2022-BD AP\
Ridgeway, Alexis	11/19/2022 LA QUINTA MOTOR INNS	\$155.00	(Ridgeway, Alexis, 12/14/22 10:06) AYR HernandezG-Fall Band Trip-BDAPVD 11/
Ridgeway, Alexis	11/18/2022 ODP BUS SOL LLC # 10111	\$116.89	(Ridgeway, Alexis, 12/12/22 20:32) AYR
Ridgeway, Alexis	11/18/2022 SUNPASS ACC110886636	\$146.25	(Ridgeway, Alexis, 12/13/22 07:51) AYR
Ridgeway, Alexis	11/19/2022 AMZN Mktp US HI3FI6Q41	\$121.37	(Ridgeway, Alexis, 12/12/22 20:28) AYR
Ridgeway, Alexis	11/22/2022 SCANTRON CORPORATIC	\$527.06	(Ridgeway, Alexis, 12/13/22 07:57) AYR
Ridgeway, Alexis	11/21/2022 LA QUINTA MOTOR INNS	\$155.00	(Ridgeway, Alexis, 12/14/22 10:12) AYR HernandezG-Fall Band Trip 2022 BD AP\
Ridgeway, Alexis	11/30/2022 FLORIDA MUSIC EDUCATI	\$230.00	(Ridgeway, Alexis, 12/13/22 13:48) AYR
Ridgeway, Alexis	11/29/2022 AMZN MKTP US 807ZS2N:	\$189.25	(Ridgeway, Alexis, 12/12/22 20:22) AYR
Ridgeway, Alexis	11/29/2022 USPS PO 1146200040	\$960.00	(Ridgeway, Alexis, 12/13/22 08:07) AYR
Ridgeway, Alexis	11/30/2022 AMAZON.COM QU30K6BL:	\$44.31	(Ridgeway, Alexis, 12/12/22 20:24) AYR
Ridgeway, Alexis	12/3/2022 OFFICEMAX/DEPOT 6537	\$144.89	(Ridgeway, Alexis, 12/13/22 08:23) AYR
Ridgeway, Alexis	12/3/2022 Amazon.com HR08K5PJ3	\$55.92	(Ridgeway, Alexis, 12/12/22 20:29) AYR
Ridgeway, Alexis	12/2/2022 AEDCENTER.COM	\$120.68	(Ridgeway, Alexis, 12/13/22 08:55) AYR
Rivera, Jr., Rolando	11/8/2022 KEY WEST ELECTRIC	\$110.20	(Sawyer, Janene, 12/09/22 13:28) Sug WO#59697 (4) V-Belts. Ok to approve.
Rivera, Jr., Rolando	11/15/2022 THE HOME DEPOT #6313	\$152.41	(Sawyer, Janene, 12/09/22 13:26) Maint Truck #322, Recip Saw & Blades. Ok to a
Rivera, Jr., Rolando	11/18/2022 ACE HARDWARE STRUNK	\$29.98	(Sawyer, Janene, 12/09/22 13:29) Admin WO#59827 Bleach sprayer & PVC pipe.
Rivera, Jr., Rolando	11/21/2022 ACE HARDWARE STRUNK	\$46.08	(Sawyer, Janene, 12/09/22 13:33) Admin WO#59827 Supply hose, fittings & All pu
Rivera, Jr., Rolando	12/2/2022 ACE HARDWARE STRUNK	\$9.98	(Sawyer, Janene, 12/09/22 13:35) Admin WO#60251 (2) Hose adapters. Ok to apj
Rivera, Jr., Rolando	12/2/2022 KEY WEST ELECTRIC	\$333.73	(Sawyer, Janene, 12/09/22 13:41) GAE WO#60166 Duct ties 48", foil tape 8" flex c
Russell, Harry	11/10/2022 ODP BUS SOL LLC # 10111	\$153.11	(Allen, Maria, 11/18/22 15:11) mba
Russell, Harry	11/10/2022 ODP BUS SOL LLC # 10111	\$54.59	(Allen, Maria, 11/18/22 15:11) mba
Russell, Harry	11/11/2022 ODP BUS SOL LLC # 10111	\$232.76	(Allen, Maria, 11/18/22 15:11) mba
Russell, Harry	11/10/2022 ODP BUS SOL LLC # 10111	\$82.59	(Allen, Maria, 11/18/22 15:11) MBA
Russell, Harry	11/10/2022 ODP BUS SOL LLC # 1012	\$10.26	(Allen, Maria, 11/18/22 15:11) mba
Russell, Harry	11/14/2022 ODP BUS SOL LLC # 1068	\$25.99	(Allen, Maria, 11/18/22 15:12) MBA
Russell, Harry	11/21/2022 RAPTOR TECHNOLOGIES	\$60.00	(Curet, Maria, 12/05/22 14:49) Maria Curet
Russell, Harry	11/29/2022 RAPTOR TECHNOLOGIES	\$45.00	(Curet, Maria, 12/05/22 14:50) Maria Curet
Russell, Harry	11/29/2022 RAPTOR TECHNOLOGIES	\$1,320.00	(Curet, Maria, 12/05/22 14:51) Maria Curet
Russell, Harry	11/29/2022 RAPTOR TECHNOLOGIES	\$735.00	(Curet, Maria, 12/05/22 14:51) Maria Curet

Russell, Harry	11/30/2022	BIOMETRICS4ALL INC	\$16.00	(Curet, Maria, 12/07/22 10:43) Maria Curet
Russell, Harry	12/1/2022	RAPTOR TECHNOLOGIES	\$1,365.00	(Curet, Maria, 12/05/22 14:57) Maria Curet
Russell, Marla	11/5/2022	JETBLUE 279210718255	\$378.32	(Beerbower, Denise, 11/16/22 09:47) Jet Blue air fair and baggage fees for NAEYC
Russell, Marla	11/5/2022	JETBLUE 279440741725	\$30.00	(Beerbower, Denise, 11/16/22 09:47) Jet Blue air fair and baggage fees for NAEYC
Russell, Marla	11/5/2022	JETBLUE 279210718255	\$378.32	(Beerbower, Denise, 11/16/22 09:47) Jet Blue air fair and baggage fees for NAEYC
Russell, Marla	11/5/2022	JETBLUE 279440741725	\$30.00	(Beerbower, Denise, 11/14/22 13:38) NAEYC Departing Flight - WALKER Board a
Russell, Marla	11/5/2022	JETBLUE 279210718405	\$158.60	(Beerbower, Denise, 11/14/22 13:38) NAEYC Departing Flight - WALKER Board a
Russell, Marla	11/4/2022	ALLIANZ TRAVEL INS	\$22.75	(Beerbower, Denise, 11/14/22 13:38) NAEYC Departing Flight - WALKER Board a
Russell, Marla	11/5/2022	JETBLUE 279440741724	\$30.00	(Beerbower, Denise, 11/16/22 09:47) Jet Blue air fair and baggage fees for NAEYC
Russell, Marla	11/5/2022	JETBLUE 279440741724	\$30.00	(Beerbower, Denise, 11/16/22 09:47) Jet Blue air fair and baggage fees for NAEYC
Russell, Marla	11/5/2022	JETBLUE 279440741725	\$30.00	(Beerbower, Denise, 11/16/22 09:47) Jet Blue air fair and baggage fees for NAEYC
Russell, Marla	11/5/2022	JETBLUE 279440741725	\$30.00	(Beerbower, Denise, 11/16/22 09:47) Jet Blue air fair and baggage fees for NAEYC
Russell, Marla	11/5/2022	JETBLUE 279440741878	\$30.00	(Beerbower, Denise, 11/16/22 09:47) Jet Blue air fair and baggage fees for NAEYC
Russell, Marla	11/5/2022	JETBLUE 279210718255	\$378.32	(Beerbower, Denise, 11/16/22 09:47) Jet Blue air fair and baggage fees for NAEYC
Russell, Marla	11/4/2022	ALLIANZ TRAVEL INS	\$85.47	(Beerbower, Denise, 11/16/22 09:23) Travel Ins for reschedules flights NAEYC Co
Russell, Marla	11/4/2022	DELTA AIR 00623460685	\$538.60	(Beerbower, Denise, 11/14/22 12:39) Return flight from NAEYC Conference M Rus
Russell, Marla	11/8/2022	AMERICAN AIR001234933	\$408.60	(Beerbower, Denise, 11/14/22 12:52) NAEYC Conf return flight - Board approval w
Russell, Marla	11/8/2022	AMERICAN AIR001234933	\$408.60	(Beerbower, Denise, 11/14/22 12:52) NAEYC Conf return flight - Board approval w
Russell, Marla	11/9/2022	JETBLUE 279440771585	\$30.00	(Beerbower, Denise, 11/14/22 13:46) NAEYC Conference departing flight. RUSSE
Russell, Marla	11/9/2022	JETBLUE 279210748545	\$123.61	(Beerbower, Denise, 11/14/22 13:46) NAEYC Conference departing flight. RUSSE
Russell, Marla	11/9/2022	JETBLUE	(\$30.00)	(Beerbower, Denise, 11/14/22 14:16) NAEYC Conf Return Baggage Fees RUSSE
Russell, Marla	11/9/2022	JETBLUE	(\$30.00)	(Beerbower, Denise, 11/14/22 14:16) NAEYC Conf Return Baggage Fees RUSSE
Russell, Marla	11/9/2022	JETBLUE	(\$30.00)	(Beerbower, Denise, 11/14/22 14:16) NAEYC Conf Return Baggage Fees RUSSE
Russell, Marla	11/9/2022	JETBLUE 279210748545	\$123.61	(Beerbower, Denise, 11/14/22 13:46) NAEYC Conference departing flight. GRIFFIL
Russell, Marla	11/9/2022	JETBLUE 279440771585	\$30.00	(Beerbower, Denise, 11/14/22 13:46) NAEYC Conference departing flight. GRIFFIL
Russell, Marla	11/9/2022	JETBLUE 279440771585	\$30.00	(Beerbower, Denise, 11/14/22 13:43) NAEYC Conference departing flight. CAMPA
Russell, Marla	11/9/2022	JETBLUE	(\$30.00)	(Beerbower, Denise, 11/14/22 14:16) NAEYC Conf Return Baggage Fees RUSSE
Russell, Marla	11/9/2022	JETBLUE	(\$30.00)	(Beerbower, Denise, 11/14/22 14:16) NAEYC Conf Return Baggage Fees RUSSE
Russell, Marla	11/9/2022	JETBLUE 279210748545	\$123.61	(Beerbower, Denise, 11/14/22 13:43) NAEYC Conference departing flight. CAMPA
Russell, Marla	11/9/2022	JETBLUE	(\$30.00)	(Beerbower, Denise, 11/14/22 14:16) NAEYC Conf Return Baggage Fees RUSSE
Russell, Marla	11/9/2022	THE HOME DEPOT #6313	\$159.78	(Beerbower, Denise, 11/14/22 14:21) Supplies for recruitment event; (McPherson,
Russell, Marla	11/10/2022	NATIONAL HEAD START A	\$629.00	(Beerbower, Denise, 11/14/22 13:18) NHSA Conference fees for M. Russell
Russell, Marla	11/14/2022	COURTYARD WASHINGTC	\$216.11	(Beerbower, Denise, 11/28/22 12:18) NAEYC Conference- Board Approval 11-22-;
Russell, Marla	11/14/2022	NATIONAL HEAD START A	\$919.00	(Beerbower, Denise, 11/16/22 09:17) NHSA Conference board will approve on 11-
Russell, Marla	11/14/2022	COURTYARD WASHINGTC	\$216.11	(Beerbower, Denise, 11/28/22 12:18) NAEYC Conference- Board Approval 11-22-;
Russell, Marla	11/14/2022	COURTYARD WASHINGTC	\$216.11	(Beerbower, Denise, 11/28/22 12:18) NAEYC Conference- Board Approval 11-22-;
Russell, Marla	11/14/2022	NATIONAL HEAD START A	\$919.00	(Beerbower, Denise, 11/16/22 09:17) NHSA Conference board will approve on 11-
Russell, Marla	11/14/2022	COURTYARD WASHINGTC	\$216.11	(Beerbower, Denise, 11/28/22 12:18) NAEYC Conference- Board Approval 11-22-;
Russell, Marla	11/15/2022	BUDGET RENT A CAR	\$138.91	(Beerbower, Denise, 11/28/22 12:21) Car rental to get to the airport for NAEYC Co
Russell, Marla	11/19/2022	COURTYARD WASHINGTC	\$347.89	(Beerbower, Denise, 11/28/22 12:25) NAEYC Conference Hotel Stay Board appro
Russell, Marla	11/20/2022	COURTYARD WASHINGTC	\$535.89	(Beerbower, Denise, 11/28/22 12:25) NAEYC Conference Hotel Stay Board appro

Russell, Marla	11/19/2022	COURTYARD WASHINGTON	\$347.89	(Beerbower, Denise, 11/28/22 12:25) NAEYC Conference Hotel Stay Board approval
Russell, Marla	11/20/2022	COURTYARD WASHINGTON	\$535.89	(Beerbower, Denise, 11/28/22 12:25) NAEYC Conference Hotel Stay Board approval
Russell, Marla	11/24/2022	ETOLL BGT U458913254	\$11.47	(Beerbower, Denise, 11/28/22 12:48) Budget Rental Car e-tolls for NAEYC Conf B
Sawyer, Janene	11/4/2022	QUILL CORPORATION	\$74.75	(Sawyer, Janene, 11/09/22 12:46) LK Maintenance-Office Supplies. Ok to approve
Sawyer, Janene	11/3/2022	GRAINGER	\$1,764.55	(Sawyer, Janene, 11/09/22 12:43) LK Schools & Facilities- Replacement Crowd C
Sawyer, Janene	11/9/2022	OFFICEMAX/DEPOT 6537	\$379.99	(Sawyer, Janene, 12/12/22 15:25) Maint- Office Chair. Ok to approve.
Sawyer, Janene	11/10/2022	3765 RAYBRO	\$997.35	(Sawyer, Janene, 12/12/22 14:48) KWHS Cafe WO#59792 LED Retrofit high hats
Sawyer, Janene	11/10/2022	3765 RAYBRO	\$803.78	(Sawyer, Janene, 12/12/22 14:51) KWHS kitchen WO#59411, Electrical supplies t
Sawyer, Janene	11/30/2022	AMZN Mktp US AO2PH1H0	\$131.96	(Sawyer, Janene, 12/13/22 06:53) Sug Playground WO#60137 (4) Replacement S
Sawyer, Janene	11/30/2022	AMZN Mktp US 928X12JQ3	\$501.00	(Sawyer, Janene, 12/13/22 06:58) KWHS Aud Parking Lot WO#59985- (2) ADA fl
Sawyer, Janene	11/30/2022	AMZN Mktp US IZ0E636Q3	\$59.90	(Sawyer, Janene, 12/13/22 07:00) Sugarloaf WO#59940 (2) Main Office w/right ar
Sawyer, Janene	11/30/2022	QUILL CORPORATION	\$44.43	(Sawyer, Janene, 12/12/22 15:38) Maint office supplies
Sawyer, Janene	12/2/2022	BRIGHTVIEW LANDSCAPE	\$2,484.76	(Sawyer, Janene, 12/12/22 15:34) GAE Field- (3) Irrigation valve replacements. ok
Schmiegel, Larry C	12/2/2022	DISNEY RESORTS-WDTC	\$2,780.80	(Ridgeway, Alexis, 12/14/22 10:57) AYR On Board Agenda 12/13/2022; (Acevedo,
Smith, Jeffrey	11/17/2022	GRAINGER	\$293.01	(Perez, Ines, 11/22/22 06:25) MHS WO# 60047 Bldg 2 Exterior Lights
Smith, Jeffrey	11/17/2022	GRAINGER	\$176.11	(Perez, Ines, 11/22/22 06:25) MHS WO# 60046 Bldg 5 Performing Art Center
Steepey, Richard R	11/3/2022	THE HOME DEPOT #6313	\$72.03	(Sawyer, Janene, 11/09/22 09:52) KWHS WO#59411, Heat shrink, 30A Breaker, (
Steepey, Richard R	11/10/2022	3765 RAYBRO	\$315.95	(Sawyer, Janene, 12/12/22 11:06) GAE WO#57385 (4) Low Voltage Switches & s
Steepey, Richard R	11/14/2022	ACE HARDWARE STRUNK	\$43.37	(Sawyer, Janene, 12/12/22 11:00) KWHS WO#59411 Gloves, Magnetic nut driver
Steepey, Richard R	11/14/2022	SUNBELT RENTALS #352	\$655.90	(Sawyer, Janene, 12/12/22 11:03) KWHS WO#57631 Rental of 19' Elec Scissor Li
Steepey, Richard R	11/15/2022	GRAINGER	\$59.12	(Sawyer, Janene, 12/12/22 11:10) KWHS Gym WO#59891 (4) 30A Fuses. Ok to a
Unke, Brett	11/10/2022	AMERICAN AED LLC	\$296.00	(Dameron, Cynthia, 12/13/22 08:53) ADE batteries; (Acevedo, Amber, 12/14/22 15
Unke, Brett	11/15/2022	RAPORTECHN	\$110.00	(Dameron, Cynthia, 12/05/22 10:45) badge stickers; (Acevedo, Amber, 12/05/22 1
Valdes, Nicole	11/11/2022	ULINE SHIP SUPPLIES	\$408.28	(Fernandez, Janessa, 11/15/22 11:38) office supplies; (Thomason, Jason, 11/29/2
Valdes, Nicole	11/10/2022	SUNPASS ACC104758154	\$9.32	(Fernandez, Janessa, 11/15/22 11:37) bus 29 toll fee; (Thomason, Jason, 11/29/2
Valdes, Nicole	11/14/2022	AMZN Mktp US HB2038AO	\$15.97	(Fernandez, Janessa, 11/16/22 14:09) office supplies ; (Thomason, Jason, 11/29/2
Valdes, Nicole	11/15/2022	SUNPASS ACC398047	\$250.00	(Fernandez, Janessa, 11/17/22 07:45) sunpass account replenished ; (Thomason,
Valdes, Nicole	11/15/2022	MSP BRIAN P MAGRANE M	\$375.00	(Fernandez, Janessa, 11/17/22 07:43) bus driver physicals; (Thomason, Jason, 11
Valdes, Nicole	11/15/2022	SUNPASS ACC117195164	\$5.98	(Fernandez, Janessa, 11/17/22 07:48) bus 32 toll fee; (Thomason, Jason, 11/29/2
Valdes, Nicole	11/15/2022	KEY WEST URGENT CARE	\$300.00	(Fernandez, Janessa, 11/28/22 12:02) bus driver physicals; (Thomason, Jason, 11
Valdes, Nicole	11/16/2022	SUNPASS ACC116902091	\$5.98	(Fernandez, Janessa, 11/28/22 12:05) bus 33 toll fees; (Thomason, Jason, 11/29/2
Valdes, Nicole	11/16/2022	SUNPASS ACC110591562	\$5.74	(Fernandez, Janessa, 11/28/22 12:07) bus 30 toll fee; (Thomason, Jason, 11/29/2
Valdes, Nicole	11/29/2022	RAMONAS CONCH CREAT	\$172.50	(Fernandez, Janessa, 12/02/22 09:23) new hire bus drivers union shirts; (Thomason,
Varela, Gilberto	11/8/2022	ACE HARDWARE STRUNK	\$147.31	(Sawyer, Janene, 12/08/22 07:03) HOB WO#59489 P-traps, tubing bender, 4-way
Varela, Gilberto	11/10/2022	ACE HARDWARE STRUNK	\$95.96	(Sawyer, Janene, 12/08/22 07:05) KWHS WO#59411 (4) 1/2"X10' Copper tubing.
Varela, Gilberto	11/16/2022	ACE HARDWARE STRUNK	\$154.54	(Sawyer, Janene, 12/08/22 07:07) KWHS WO#59411 Copper tubing & copper pip
Varela, Gilberto	11/16/2022	GRAINGER	\$77.08	(Sawyer, Janene, 12/08/22 10:38) KWHS WO#59411 Propress adapters & prope
Varela, Gilberto	11/15/2022	THE HOME DEPOT #6313	\$127.89	(Sawyer, Janene, 12/08/22 07:36) KWHS WO#59411 Plumbing supplies. Ok to ap
Varela, Gilberto	11/16/2022	GRAINGER	\$38.76	(Sawyer, Janene, 12/08/22 10:36) KWHS WO#59411 1/2" Propress adapters. ok t
Varela, Gilberto	11/16/2022	3765 RAYBRO	\$10.80	(Sawyer, Janene, 12/08/22 07:31) KWHS WO#59411 Bushings. Ok to approve.
Varela, Gilberto	11/16/2022	THE HOME DEPOT #6313	\$132.07	(Sawyer, Janene, 12/08/22 07:39) KWHS WO#59411 Plumbing supplies. Ok to ap

Varela, Gilberto	11/17/2022 ACE HARDWARE STRUNK	\$41.38	(Sawyer, Janene, 12/08/22 07:16) KWHS WO#59411 (2) 3PC Masonry Bits. Ok to
Varela, Gilberto	11/17/2022 3765 RAYBRO	\$64.16	(Sawyer, Janene, 12/08/22 07:32) KWHS WO#59411 SS Tapcons. Ok to approve
Varela, Gilberto	11/17/2022 THE HOME DEPOT #6313	\$12.54	(Sawyer, Janene, 12/08/22 07:40) KWHS WO#59411 Plumbing fittings. Ok to app
Varela, Gilberto	11/17/2022 THE HOME DEPOT #6313	\$64.22	(Sawyer, Janene, 12/08/22 07:50) KWHS WO#59411 Plumbing Supplies. Ok to ap
Varela, Gilberto	11/21/2022 ACE HARDWARE STRUNK	\$14.08	(Sawyer, Janene, 12/08/22 07:18) KWHS WO#56796 Plumbing fittings. Ok to app
Varela, Gilberto	11/28/2022 THE HOME DEPOT #6313	\$94.93	(Sawyer, Janene, 12/08/22 08:06) HOB WO#60080, Hand held Bidet & Folding Hæ
Varela, Gilberto	11/29/2022 THE HOME DEPOT #6313	\$134.77	(Sawyer, Janene, 12/08/22 08:08) HOB WO#58034 Plumbing Supplies. Ok to app
Varela, Gilberto	12/2/2022 GRAINGER	\$127.98	(Sawyer, Janene, 12/08/22 09:48) HOB WO#59888 Water cooler cartridges. Ok tc
Varela, Gilberto	12/1/2022 THE HOME DEPOT #6313	\$83.29	(Sawyer, Janene, 12/08/22 08:10) BPKA WO#60117 Plumbing Supplies. Ok to ap
Varela, Gilberto	12/2/2022 GRAINGER	\$625.62	(Sawyer, Janene, 12/08/22 09:51) HOB WO#59899 Metering Cartridges, override
Vazquez, Alfredo	11/15/2022 ODP BUS SOL LLC # 10111	\$116.62	(Vazquez, Alfredo, 11/28/22 12:14) Office Supplies; (Lefere, Patrick, 11/28/22 16:1
Vazquez, Alfredo	11/15/2022 ODP BUS SOL LLC # 10111	\$34.99	(Vazquez, Alfredo, 11/28/22 12:14) Office Supplies; (Lefere, Patrick, 11/28/22 16:1
Vazquez, Alfredo	11/16/2022 ODP BUS SOL LLC # 10111	\$20.09	(Vazquez, Alfredo, 11/28/22 12:14) Office Supplies; (Lefere, Patrick, 11/28/22 16:1
Vazquez, Alfredo	11/30/2022 HENRY SCHEIN	\$158.62	(Vazquez, Alfredo, 12/06/22 12:57) AED equipment Back order \$158.62; (Lefere, F
Walsh, Norman	11/3/2022 THE HOME DEPOT #6302	\$45.98	(Perez, Ines, 11/08/22 06:42) MHS WO# 59609
Walsh, Norman	11/8/2022 THE HOME DEPOT #6302	\$35.54	(Perez, Ines, 11/14/22 14:58) MHS WO# 59580
Walsh, Norman	11/15/2022 THE HOME DEPOT #6302	\$46.55	(Perez, Ines, 11/21/22 14:51) MHS WO# 59845
Walsh, Norman	11/17/2022 THE HOME DEPOT #6302	\$98.82	(Perez, Ines, 11/22/22 06:09) MHS WO# 60001; (Boggs, Andrea, 11/30/22 11:01)
Walsh, Norman	11/29/2022 THE HOME DEPOT #6302	\$109.70	(Perez, Ines, 12/02/22 08:16) MHS WO# 60101
Walsh, Norman	12/2/2022 THE HOME DEPOT #6302	\$102.98	(Perez, Ines, 12/07/22 08:21) SSE - Batteries for Drill tools.
Whalen, Robert	11/4/2022 AIRGAS USA, LLC	\$105.84	(Sawyer, Janene, 12/08/22 10:43) KWHS WO#59411 Gloves & 6'x8' Welding blan
Whalen, Robert	11/4/2022 THE HOME DEPOT #6313	\$93.90	(Sawyer, Janene, 12/08/22 08:27) KWHS wo#59411 Gloves, safety goggles, safet
Whalen, Robert	11/8/2022 THE HOME DEPOT #6313	\$288.47	(Sawyer, Janene, 12/08/22 09:11) KWHS WO#59411 Cutoff blades, earplugs & 4"
Whalen, Robert	11/10/2022 ACE HARDWARE STRUNK	\$22.37	(Sawyer, Janene, 12/09/22 08:10) Trans WO#59735 Coupling 1", Sealant & Seal
Whalen, Robert	11/14/2022 KEY WEST WELDING	\$119.00	(Sawyer, Janene, 12/09/22 08:33) Trans WO#59735 33# Galv Flat Bar. Ok to appi
Whalen, Robert	11/15/2022 ACE HARDWARE STRUNK	\$71.00	(Sawyer, Janene, 12/09/22 08:12) Trans WO#59735 Primer, spray paint & Anchor
Whalen, Robert	11/16/2022 ACE HARDWARE STRUNK	\$15.39	(Sawyer, Janene, 12/09/22 08:14) Trans WO#59735 Drill Bit 1-1/2x6". Ok to appr
Whalen, Robert	11/16/2022 ACE HARDWARE STRUNK	\$27.69	(Sawyer, Janene, 12/09/22 08:16) Trans WO#59735 Drill Bit 9/16" 1/2" Shank. Ok
Whalen, Robert	11/15/2022 THE HOME DEPOT #6313	\$39.32	(Sawyer, Janene, 12/08/22 09:14) Trans WO#59735 Drill Bits & Rags. Ok to appr
Whalen, Robert	11/15/2022 THE HOME DEPOT #6313	\$17.61	(Sawyer, Janene, 12/08/22 09:24) Trans WO#59735 Washers, screws & lock nuts
Whalen, Robert	11/17/2022 ACE HARDWARE STRUNK	\$18.28	(Sawyer, Janene, 12/09/22 08:17) Trans WO#59735 Drill Bits. Ok to approve.
Whalen, Robert	11/18/2022 THE HOME DEPOT #6313	\$444.53	(Sawyer, Janene, 12/08/22 10:17) Poin WO#59980, Cut-off blades. Ok to approve
Whalen, Robert	11/21/2022 ACE HARDWARE STRUNK	\$79.84	(Sawyer, Janene, 12/09/22 08:21) Admin WO#59539 Putty, caulking, corroseal. O
Whalen, Robert	11/22/2022 THE HOME DEPOT #6313	\$108.00	(Sawyer, Janene, 12/08/22 10:23) Maint Carpenter Shop WO#60042 Door closure
Whalen, Robert	11/26/2022 AMZN Mktp US	(\$259.99)	(Sawyer, Janene, 12/09/22 08:37) KWHS WO#59411 (Credit) Returned Plasma C
Whalen, Robert	11/28/2022 THE HOME DEPOT #6313	\$28.68	(Sawyer, Janene, 12/08/22 10:30) Admin WO#59535 Foam, Block Sponge & chip
Whalen, Robert	11/30/2022 ACE HARDWARE STRUNK	\$154.33	(Sawyer, Janene, 12/09/22 08:26) KWHS WO#54014 (2) gal. V200-78 Alum Glos
Whalen, Robert	12/1/2022 IN GARY'S PLUMBING INC	\$92.46	(Sawyer, Janene, 12/08/22 10:41) Poin WO#60215 6" PVC fittings. Ok to approve
Whalen, Robert	12/2/2022 ACE HARDWARE STRUNK	\$54.54	(Sawyer, Janene, 12/09/22 08:28) Poin WO#60215 Blk spray paint, cleaning cloth:
Whalen, Robert	12/2/2022 THE HOME DEPOT #6313	\$115.71	(Sawyer, Janene, 12/08/22 10:34) Poin WO#60215, Trowel, Elastotape, sealant &
Wheeler, George	11/7/2022 THE HOME DEPOT #6302	\$11.96	(Perez, Ines, 11/14/22 08:00) CSHS WO# 59248 Cam locks for display cases.

Wheeler, George	11/10/2022	SP FASTSHIPKEYS.COM	\$26.55	(Perez, Ines, 11/16/22 11:38) KWHS WO# 56865 New Keys for Medication Cart in
Wheeler, George	11/15/2022	THE HOME DEPOT #6302	\$22.00	(Perez, Ines, 11/21/22 08:36) MHS WO# 59802 Pipe to fabricate gate locking bar.
Wheeler, George	11/18/2022	MARATHON HARDWARE	\$20.00	(Perez, Ines, 11/28/22 14:54) Van# 310 Lock lubricant stock
Whitehead, Tara	11/18/2022	AVIS RENT-A-CAR	\$212.18	(Balmaceda, Renata, 11/22/22 09:18) office supplies; (Acevedo, Amber, 11/28/22
Whitehead, Tara	11/17/2022	CARIBE ROYALE RESORT	\$525.00	(Balmaceda, Renata, 11/22/22 09:13) Hotel stay for conference approved by Mrs.
Whitehead, Tara	11/17/2022	CARIBE ROYALE RESORT	\$525.00	(Balmaceda, Renata, 11/22/22 09:14) hotel stay for a conference approved by Mrs
Winn, Jerian	11/4/2022	HILTON HOTELS	\$387.00	(Allen, Maria, 11/18/22 14:31) MBA ; (Russell, Harry, 12/05/22 14:33) HR
Winn, Jerian	11/5/2022	AVIS RENT-A-CAR	\$174.62	(Allen, Maria, 11/18/22 14:33) MBA ; (Russell, Harry, 12/05/22 14:33) HR
Winn, Jerian	11/4/2022	HILTON HOTELS	\$387.00	(Allen, Maria, 11/18/22 14:28) MBA; (Russell, Harry, 12/05/22 14:33) HR
Winn, Jerian	11/15/2022	NOTARY PUBLIC FL-ONLII	\$112.95	(Allen, Maria, 11/18/22 14:58) MBA; (Russell, Harry, 12/05/22 14:33) HR
Winn, Jerian	11/15/2022	IN FASPA, INC	\$350.00	(Allen, Maria, 11/18/22 15:01) MBA; (Russell, Harry, 12/05/22 14:33) HR
Winn, Jerian	11/16/2022	NOTARY PUBLIC FL-ONLII	\$112.95	(Allen, Maria, 11/18/22 14:57) MBA ; (Russell, Harry, 12/05/22 14:33) HR
Yablon, Justin	11/16/2022	SUPPLYHOUSE.COM	\$104.78	(Perez, Ines, 11/28/22 12:28) MHS WO# 59950 -Control Relays
Yablon, Justin	11/17/2022	SUPPLYHOUSE.COM	\$56.34	(Perez, Ines, 11/28/22 12:28) MHS WO# 59950 -Control Relays
Yablon, Justin	11/17/2022	KEYS AUTO SUPPLY 380	\$153.81	(Perez, Ines, 11/28/22 12:29) Truck# 491 WO# 59984
Yablon, Justin	11/29/2022	KEYS AUTO SUPPLY 380	\$143.18	(Perez, Ines, 12/02/22 08:03) WO# 59984 Battery for Truck# 491
Yablon, Justin	11/29/2022	KEYS AUTO SUPPLY 380	(\$153.81)	(Perez, Ines, 12/02/22 08:08) WO# 59984 Truck# 491 the vendor charged Justin t
Yablon, Justin	12/4/2022	AMZN Mktp US 3L11Q3OF:	\$12.77	(Perez, Ines, 12/09/22 06:19) MHS WO# 60368
Yablon, Justin	12/2/2022	AMZN Mktp US 5D2NO6HL	\$748.65	(Perez, Ines, 12/09/22 06:20) MHS WO# 60368 Remote Power Modules - Audio; (
Yablon, Justin	12/4/2022	AMZN Mktp US 9C6TY62V:	\$12.94	(Perez, Ines, 12/09/22 06:22) MHS WO# 60368 Fuses - Audio Sequencer.

\$542,967.32