

**MCSD Procurement Card Transaction Report Statement Ending 02/05/2023**

<b><u>CH Full Name</u></b>	<b><u>Purchase Date</u></b>	<b><u>Vendor Name</u></b>	<b><u>Item Total</u></b>	<b><u>Comments</u></b>
Acevedo, Amber	1/10/2023	UNITED 0167911639679	\$319.79	(Nicholas, Patricia, 01/23/23 13:53) Acevedo TDE FAU Conference SBA: 01.24.2C
Acevedo, Amber	1/12/2023	FSP NAT SCHOOL PUBLIC	\$295.00	(Nicholas, Patricia, 01/17/23 09:50) FL School Public Relations membership dues.
Allen, Althea	1/6/2023	AMAZON.COM J04SI9NM3	\$14.78	(Allen, Althea, 01/13/23 15:14) Teaching and Learning Supplies
Allen, Althea	1/6/2023	AMZN Mktp US 2M8PD159	\$343.47	(Allen, Althea, 01/13/23 15:12) Supplies for ELA
Allen, Althea	1/6/2023	STAPLS760417755600000	\$66.90	(Allen, Althea, 01/13/23 15:26) Teaching and Learning Supplies
Allen, Althea	1/7/2023	AMZN MKTP US XO6DC80	\$28.58	(Allen, Althea, 01/13/23 15:07) Teaching and Learning Supplies
Allen, Althea	1/7/2023	AMZN MKTP US JO5YQ52/	\$158.66	(Allen, Althea, 01/13/23 15:02) Teaching and Learning Supplies
Allen, Althea	1/7/2023	AMAZON.COM FL8C92YT3	\$6.90	(Allen, Althea, 01/13/23 15:06) Teaching and Learning Supplies
Allen, Althea	1/7/2023	STAPLS760433246800000	\$104.89	(Allen, Althea, 01/13/23 15:17) Teaching and Learning Supply
Allen, Althea	1/10/2023	STAPLS760417755600000	\$9.98	(Allen, Althea, 01/13/23 15:18) Teaching and Learning Supplies
Allen, Althea	1/11/2023	ODP BUS SOL LLC # 10111	\$55.04	(Allen, Althea, 01/25/23 14:56) Teaching and Learning Supplies
Allen, Althea	1/15/2023	Amazon.com V86E17LR3	\$137.77	(Allen, Althea, 01/25/23 15:14) Supplies for Science STEM fair; (Boggs, Andrea, 0
Allen, Althea	1/14/2023	AMZN Mktp US NP91V8Z03	\$114.90	(Allen, Althea, 01/25/23 15:18) Supplies to assist in Assessments
Allen, Althea	1/16/2023	AMAZON.COM E477N70M3	\$183.96	(Allen, Althea, 01/25/23 15:21) Paper for Teaching and Learning
Allen, Althea	1/18/2023	AMAZON.COM 5D4JD13S3	\$84.00	(Allen, Althea, 01/26/23 14:51) this is a disputed transaction. unauthorized charge
Allen, Althea	1/22/2023	Amazon.com U84RL4ZN3	\$79.00	(Allen, Althea, 01/26/23 14:52) this is a disputed transaction. unauthorized charge
Allen, Althea	1/19/2023	HILTON GARDEN INN MIAI	\$199.00	(Allen, Althea, 01/26/23 13:20) Hotel SBPAV 0124 to Acad Recovery Coaches I
Allen, Althea	1/19/2023	HILTON GARDEN INN MIAI	\$149.00	(Allen, Althea, 01/26/23 14:46) Hotel SBPAV 0124 to Acad Recovery Coaches
Allen, Althea	1/19/2023	HILTON GARDEN INN MIAI	\$199.00	(Allen, Althea, 01/26/23 13:30) Hotel SBPAV 0124 to Acad Recovery Coaches I
Allen, Althea	1/23/2023	PAYPAL FLORIDAASSO F	\$75.00	(Allen, Althea, 02/02/23 13:06) Membership for A. Stanton; (Acevedo, Amber, 02/0
Allen, Althea	1/22/2023	MERIDIEN HOTELS	\$1,620.99	(Allen, Althea, 02/03/23 16:13) Hotel for M. Means to FETC; (Boggs, Andrea, 03/0
Allen, Althea	1/23/2023	ODP BUS SOL LLC # 10111	\$273.90	(Allen, Althea, 01/26/23 10:25) Supplies for YMHW trainings
Allen, Maria	1/10/2023	KEY WEST CITIZEN	\$31.34	(Allen, Maria, 01/13/23 13:24) MBA; (Acevedo, Amber, 01/18/23 08:22) AAA
Allen, Maria	1/10/2023	KEY WEST CITIZEN	\$96.00	(Allen, Maria, 01/13/23 13:25) MBA; (Acevedo, Amber, 01/18/23 08:22) AAA
Allen, Maria	1/16/2023	AMZN Mktp US QC7J50L13	\$119.95	(Allen, Maria, 01/18/23 13:08) MBA; (Acevedo, Amber, 01/23/23 16:37) AAA
Allen, Maria	1/17/2023	KEY WEST CITIZEN	\$98.33	(Allen, Maria, 01/20/23 08:09) Maria Allen; (Acevedo, Amber, 01/23/23 16:37) AAA
Allen, Maria	1/18/2023	FLORIDA SCHOOLBOARD	\$225.00	(Allen, Maria, 01/30/23 09:51) This travel will be Board approved 02.14.23; (Allen,
Allen, Maria	1/18/2023	FLORIDA SCHOOLBOARD	\$225.00	(Allen, Maria, 01/30/23 09:51) This travel will be Board approved 02.14.23; (Allen,
Allen, Maria	2/2/2023	AMZN Mktp US M801UOME	\$27.34	(Allen, Maria, 02/09/23 14:29) Maria Allen; (Acevedo, Amber, 02/10/23 13:23) AAA
Balmaceda, Renat	1/5/2023	LAKESHORE LEARNING M	\$366.28	(Balmaceda, Renata, 01/12/23 13:06) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat	1/4/2023	ODP BUS SOL LLC # 10111	\$93.98	(Balmaceda, Renata, 01/09/23 09:13) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat	1/8/2023	AMAZON.COM 9P4CM0CX	\$112.95	(Balmaceda, Renata, 01/11/23 13:32) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat	1/6/2023	AMAZON.COM ZW0811Z2	\$127.92	(Balmaceda, Renata, 01/11/23 13:32) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat	1/5/2023	ODP BUS SOL LLC # 10111	\$9.98	(Balmaceda, Renata, 01/10/23 08:09) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat	1/4/2023	ODP BUS SOL LLC # 10111	\$7.49	(Balmaceda, Renata, 01/10/23 08:08) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat	1/6/2023	AMAZON.COM FI58C79A3	\$22.69	(Balmaceda, Renata, 01/11/23 13:33) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat	1/8/2023	Amazon.com B61K52413	\$45.46	(Balmaceda, Renata, 01/11/23 13:35) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat	1/8/2023	AMAZON.COM E63MF7VM	\$8.62	(Balmaceda, Renata, 01/11/23 13:33) supplies ; (Whitehead, Tara, 01/17/23 19:11

Balmaceda, Renat:	1/7/2023	LAKESHORE LEARNING M	\$44.98	(Balmaceda, Renata, 01/17/23 11:15) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat:	1/6/2023	AMZN Mktp US 8Q96U06Y:	\$717.50	(Balmaceda, Renata, 01/10/23 08:02) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat:	1/5/2023	ODP BUS SOL LLC # 10111	\$375.92	(Balmaceda, Renata, 01/10/23 08:01) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat:	1/7/2023	AMZN Mktp US RM9IZ9NI3	\$160.43	(Balmaceda, Renata, 01/11/23 13:34) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat:	1/7/2023	AMZN Mktp US W00FU6W:	\$108.63	(Balmaceda, Renata, 01/11/23 13:34) ESE supplies ; (Whitehead, Tara, 01/17/23
Balmaceda, Renat:	1/6/2023	AMZN Mktp US F99EB4BM:	\$99.95	(Balmaceda, Renata, 01/27/23 07:10) supplies; (Whitehead, Tara, 01/27/23 11:24
Balmaceda, Renat:	1/5/2023	ODP BUS SOL LLC # 1059	\$79.89	(Balmaceda, Renata, 01/10/23 07:57) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat:	1/7/2023	AMZN Mktp US WG9OG8X:	\$474.87	(Balmaceda, Renata, 01/10/23 07:55) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat:	1/8/2023	AMZN Mktp US RS0M06D5	\$42.96	(Balmaceda, Renata, 01/12/23 14:53) daycare supplies ; (Whitehead, Tara, 01/17/
Balmaceda, Renat:	1/7/2023	AMZN Mktp US 9P8VO74Y:	\$58.77	(Balmaceda, Renata, 01/10/23 07:51) daycare supplies ; (Whitehead, Tara, 01/17/
Balmaceda, Renat:	1/5/2023	ODP BUS SOL LLC # 10111	\$46.99	(Balmaceda, Renata, 01/10/23 07:49) supplies; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat:	1/10/2023	AMZN Mktp US WM3FW9V	\$155.40	(Balmaceda, Renata, 01/12/23 14:54) technology supplies ; (Whitehead, Tara, 01/
Balmaceda, Renat:	1/9/2023	AMAZON.COM NC4I53MU3	\$22.99	(Balmaceda, Renata, 01/12/23 14:54) ESE supplies ; (Whitehead, Tara, 01/17/23
Balmaceda, Renat:	1/9/2023	AMZN Mktp US IS51W9NB:	\$201.78	(Balmaceda, Renata, 01/12/23 14:54) daycare supplies ; (Whitehead, Tara, 01/17/
Balmaceda, Renat:	1/9/2023	AMZN Mktp US MF2891RW	\$16.24	(Balmaceda, Renata, 01/12/23 14:55) daycare supplies ; (Whitehead, Tara, 01/17/
Balmaceda, Renat:	1/9/2023	AMZN Mktp US PU3G94DN	\$96.12	(Balmaceda, Renata, 01/11/23 13:36) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat:	1/9/2023	Amazon.com YR9K06LL3	\$10.69	(Balmaceda, Renata, 01/18/23 06:54) daycare supplies ; (Whitehead, Tara, 01/24/
Balmaceda, Renat:	1/10/2023	AMZN Mktp US ZD65C38J3	\$280.92	(Balmaceda, Renata, 01/12/23 13:03) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat:	1/11/2023	AMZN Mktp US 859QF5XL3	\$107.16	(Balmaceda, Renata, 01/12/23 13:06) technology supplies ; (Whitehead, Tara, 01/
Balmaceda, Renat:	1/10/2023	Amazon.com XT2QE60W3	\$56.45	(Balmaceda, Renata, 01/12/23 14:55) ESE supplies ; (Whitehead, Tara, 01/17/23
Balmaceda, Renat:	1/10/2023	LAKESHORE LEARNING M	(\$22.43)	(Balmaceda, Renata, 01/12/23 14:52) refund for previously charged tax ; (Whitehe
Balmaceda, Renat:	1/11/2023	TRAFFICSAFETYSTORE.C	\$90.40	(Balmaceda, Renata, 01/17/23 14:43) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat:	1/12/2023	USI ED GOV	\$255.60	(Balmaceda, Renata, 01/17/23 14:43) supplies; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat:	1/14/2023	AMZN Mktp US 1R50P74W	\$6.99	(Balmaceda, Renata, 01/17/23 11:28) supplies; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat:	1/15/2023	AMZN Mktp US DP0UO6MF	\$143.90	(Balmaceda, Renata, 01/17/23 11:18) supplies; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat:	1/14/2023	Amazon.com 272SL8AD3	\$21.24	(Balmaceda, Renata, 01/17/23 11:21) supplies; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat:	1/15/2023	Amazon.com 0S3C83GV3	\$31.02	(Balmaceda, Renata, 01/17/23 14:44) supplies ; (Whitehead, Tara, 01/17/23 19:11
Balmaceda, Renat:	1/16/2023	AMAZON.COM KJ8V54IB3	\$15.99	(Balmaceda, Renata, 01/18/23 07:08) supplies; (Whitehead, Tara, 01/24/23 12:03
Balmaceda, Renat:	1/16/2023	AMZN Mktp US G82VT5ZR:	\$24.99	(Balmaceda, Renata, 01/20/23 06:48) supplies ; (Whitehead, Tara, 01/24/23 12:03
Balmaceda, Renat:	1/16/2023	AMAZON.COM CN8CY1QA	\$40.99	(Balmaceda, Renata, 01/18/23 07:09) supplies ; (Whitehead, Tara, 01/24/23 12:03
Balmaceda, Renat:	1/16/2023	ODP BUS SOL LLC # 10111	\$104.53	(Balmaceda, Renata, 01/19/23 07:13) supplies; (Whitehead, Tara, 01/24/23 12:03
Balmaceda, Renat:	1/17/2023	LITERACYEMP	\$88.00	(Balmaceda, Renata, 01/24/23 12:07) supplies ; (Whitehead, Tara, 01/24/23 15:17
Balmaceda, Renat:	1/18/2023	ODP BUS SOL LLC # 10111	\$104.53	(Balmaceda, Renata, 01/23/23 07:24) supplies; (Whitehead, Tara, 01/24/23 12:03
Balmaceda, Renat:	1/19/2023	AMAZON.COM KP39R3QL:	\$9.93	(Balmaceda, Renata, 01/23/23 07:28) supplies; (Whitehead, Tara, 01/24/23 12:03
Balmaceda, Renat:	1/18/2023	ODP BUS SOL LLC # 10111	\$313.72	(Balmaceda, Renata, 01/23/23 07:18) supplies; (Whitehead, Tara, 01/24/23 12:03
Balmaceda, Renat:	1/18/2023	ODP BUS SOL LLC # 10111	\$48.53	(Balmaceda, Renata, 01/23/23 07:19) supplies; (Whitehead, Tara, 01/24/23 12:03
Balmaceda, Renat:	1/22/2023	DBC BLICK ART MATERIAL	\$279.66	(Balmaceda, Renata, 01/26/23 06:17) supplies ; (Whitehead, Tara, 01/26/23 10:34
Balmaceda, Renat:	1/22/2023	AMZN Mktp US HR8HK1TY	\$120.38	(Balmaceda, Renata, 01/24/23 12:13) supplies ; (Whitehead, Tara, 01/24/23 15:17
Balmaceda, Renat:	1/19/2023	ODP BUS SOL LLC # 10111	\$107.92	(Balmaceda, Renata, 01/24/23 12:16) supplies ; (Whitehead, Tara, 01/24/23 15:17
Balmaceda, Renat:	1/19/2023	ODP BUS SOL LLC # 10111	\$187.96	(Balmaceda, Renata, 01/24/23 12:19) supplies ; (Whitehead, Tara, 01/24/23 15:17
Balmaceda, Renat:	1/19/2023	ODP BUS SOL LLC # 10111	\$79.89	(Balmaceda, Renata, 01/24/23 12:25) supplies ; (Whitehead, Tara, 01/24/23 15:17

Balmaceda, Renat	1/20/2023	ODP BUS SOL LLC # 10111	(\$76.08)	(Balmaceda, Renata, 01/25/23 07:20) credit for returned supplies ; (Whitehead, Tara, 02/02/23 07:38)
Balmaceda, Renat	1/25/2023	ODP BUS SOL LLC # 10111	\$60.54	(Balmaceda, Renata, 01/30/23 12:48) supplies ; (Whitehead, Tara, 02/02/23 07:38)
Balmaceda, Renat	1/26/2023	ODP BUS SOL LLC # 10111	\$62.37	(Balmaceda, Renata, 01/31/23 07:54) supplies ; (Whitehead, Tara, 02/02/23 07:38)
Balmaceda, Renat	1/26/2023	ODP BUS SOL LLC # 10111	\$100.65	(Balmaceda, Renata, 01/31/23 07:56) supplies ; (Whitehead, Tara, 02/02/23 07:38)
Balmaceda, Renat	1/25/2023	ODP BUS SOL LLC # 10111	\$16.89	(Balmaceda, Renata, 01/31/23 09:28) supplies ; (Whitehead, Tara, 02/02/23 07:38)
Balmaceda, Renat	1/27/2023	CATEGORY 5 DESIGN	\$90.00	(Balmaceda, Renata, 01/31/23 09:31) supplies ; (Whitehead, Tara, 02/02/23 07:38)
Balmaceda, Renat	2/2/2023	SCHOOL NURSE SUPPLY	\$185.69	(Balmaceda, Renata, 02/06/23 06:46) supplies ; (Whitehead, Tara, 02/06/23 08:55)
Balmaceda, Renat	2/1/2023	ODP BUS SOL LLC # 10111	\$245.70	(Balmaceda, Renata, 02/06/23 06:47) supplies ; (Whitehead, Tara, 02/06/23 08:55)
Barnes, Kevin	1/5/2023	KEYS AUTO SUPPLY 382	\$26.70	(Sawyer, Janene, 01/10/23 08:09) Maint WO#58564 (2) Clamps. Ok to approve.
Barnes, Kevin	1/10/2023	KEYS AUTO SUPPLY 382	\$7.68	(Sawyer, Janene, 01/31/23 08:24) Maint WO#58564, (4) Washers. Ok to approve.
Barnes, Kevin	1/11/2023	ACE HARDWARE STRUNK	\$43.38	(Sawyer, Janene, 01/31/23 08:32) Maint wo#53289 Replacement Batteries. Ok to approve.
Barnes, Kevin	1/11/2023	FEDEX 393258384410	\$19.94	(Sawyer, Janene, 01/31/23 08:28) Poinciana-Ship back Car Rider Pro parts (antennas)
Barnes, Kevin	1/17/2023	THE HOME DEPOT #6313	\$74.92	(Sawyer, Janene, 01/31/23 08:17) Maint WO#53289 Adhesive remover & Zep wet
Barnes, Kevin	1/18/2023	THE HOME DEPOT #6313	\$35.75	(Sawyer, Janene, 01/31/23 08:19) Maint wo#53289 adhesive remover & disinfectant
Barnes, Kevin	1/19/2023	OFFICEMAX/DEPOT 6537	\$6.19	(Sawyer, Janene, 01/31/23 08:30) Poinciana-Ship wo#61083 (1) LED Flashlight. Ok to approve.
Barnes, Kevin	1/20/2023	THE HOME DEPOT #6313	\$103.35	(Sawyer, Janene, 01/31/23 08:21) Maint wo#53289 (1) Wet/Dry Vac 12Gal & rags.
Barnes, Kevin	1/23/2023	KEY WEST CHEMICAL	\$18.22	(Sawyer, Janene, 01/31/23 08:36) Maint WO#53289, Degreaser. Ok to approve.
Barnes, Kevin	1/26/2023	KEY WEST CHEMICAL	\$21.44	(Sawyer, Janene, 01/31/23 08:34) Maint WO#53289 Mop heads. Ok to approve.
Beerbower, Denise	1/4/2023	DELTA AIR 006235655313	\$597.80	(Beerbower, Denise, 01/11/23 07:21) RIVHSA Conference BD APVD 11-26-22
Beerbower, Denise	1/4/2023	DELTA AIR 006235655313	\$597.80	(Beerbower, Denise, 01/11/23 07:21) RIVHSA Conference BD APVD 11-26-22
Beerbower, Denise	1/4/2023	DELTA AIR 006235655313	\$597.80	(Beerbower, Denise, 01/11/23 07:21) RIVHSA Conference BD APVD 11-26-22
Beerbower, Denise	1/4/2023	DELTA AIR 006235655313	\$597.80	(Beerbower, Denise, 01/11/23 07:21) RIVHSA Conference BD APVD 11-26-22
Beerbower, Denise	1/4/2023	DELTA AIR 006235655313	\$597.80	(Beerbower, Denise, 01/11/23 07:21) RIVHSA Conference BD APVD 11-26-22
Beerbower, Denise	1/6/2023	ODP BUS SOL LLC # 10111	\$377.75	(Beerbower, Denise, 01/11/23 09:40) Ink - paper for HOB classrooms
Beerbower, Denise	1/16/2023	AMZN Mktp US T27JF2FL3	\$37.96	(Beerbower, Denise, 01/19/23 14:24) Supplies for Toothbrush training
Beerbower, Denise	1/16/2023	AMZN Mktp US 0K27M4N9C	\$35.68	(Beerbower, Denise, 01/19/23 14:24) Supplies for Toothbrush training
Beerbower, Denise	1/16/2023	AMZN Mktp US 3O1JR77B3	\$229.05	(Beerbower, Denise, 01/19/23 14:24) Supplies for all HS classrooms - Ball study
Beerbower, Denise	1/17/2023	AMAZON.COM G62EF5YM	\$45.20	(Beerbower, Denise, 01/19/23 14:25) Lice treatment for SSE Classroom
Beerbower, Denise	1/18/2023	TEACHSTONE TRAINING	\$159.82	(Beerbower, Denise, 01/23/23 07:53) Supplies for CLASS observations
Beerbower, Denise	1/18/2023	AMAZON.COM MB6D10L63	\$10.72	(Beerbower, Denise, 01/23/23 07:59) Lice treatment for SSE
Beerbower, Denise	1/19/2023	AMZN MKTP US G73XH8K1	\$21.98	(Beerbower, Denise, 01/23/23 07:59) Nonslip mat for GAE
Beerbower, Denise	1/21/2023	AMAZON.COM 100R25CM	\$19.98	(Beerbower, Denise, 01/24/23 08:48) Step stool for GAE
Beerbower, Denise	1/24/2023	AMAZON.COM XP8UA2PO	\$51.23	(Beerbower, Denise, 01/30/23 12:41) Office supplies for KLS
Beerbower, Denise	1/28/2023	AMAZON.COM QR2WE25C	\$12.81	(Beerbower, Denise, 01/31/23 06:52) Office Supplies for KLS
Beerbower, Denise	1/27/2023	AMAZON.COM WA0XC5KL	\$32.49	(Beerbower, Denise, 01/31/23 06:52) Office Supplies for KLS
Beerbower, Denise	1/30/2023	AMZN Mktp US Y36OF6YT3	\$48.75	(Beerbower, Denise, 02/02/23 10:32) Cleaning supplies for GAE
Beerbower, Denise	2/1/2023	AMZN Mktp US I63PH0PA3	\$44.95	(Beerbower, Denise, 02/02/23 10:32) Gloves for GAE
Beerbower, Denise	1/31/2023	SCHOOL NURSE SUPPLY	\$125.50	(Beerbower, Denise, 02/02/23 10:34) Toothpaste for all HS Classrooms
Beerbower, Denise	1/31/2023	ODP BUS SOL LLC # 10111	\$349.12	(Beerbower, Denise, 02/09/23 14:04) Office Supplies for GAE
Beerbower, Denise	1/31/2023	ODP BUS SOL LLC # 10111	\$234.93	(Beerbower, Denise, 02/09/23 14:06) Classroom Supplies for GAE
Beerbower, Denise	1/31/2023	ODP BUS SOL LLC # 10111	\$388.52	(Beerbower, Denise, 02/09/23 14:08) Office Supplies for HOB

Beerbower, Denise	1/31/2023	ODP BUS SOL LLC # 10111	\$12.19	(Beerbower, Denise, 02/09/23 14:10) Office Supplies for GAE
Beerbower, Denise	2/2/2023	AMZN Mktp US UC39X8LR:	\$44.95	(Beerbower, Denise, 02/09/23 12:09) Gloves for GAE 2nd Shipment
Beerbower, Denise	1/31/2023	ODP BUS SOL LLC # 10111	\$33.98	(Beerbower, Denise, 02/09/23 14:11) Office Supplies for GAE
Beerbower, Denise	2/1/2023	ODP BUS SOL LLC # 10111	\$381.71	(Beerbower, Denise, 02/09/23 14:12) Admin office supplies - Ink
Beerbower, Denise	1/31/2023	ODP BUS SOL LLC # 10111	\$13.79	(Beerbower, Denise, 02/09/23 14:13) Office Supplies for GAE
Beerbower, Denise	1/31/2023	ODP BUS SOL LLC # 10111	\$13.99	(Beerbower, Denise, 02/09/23 14:14) Office Supplies for HOB
Birkmeyer, Kevin	1/5/2023	SUPPLYHOUSE.COM	\$417.14	(Perez, Ines, 01/11/23 06:38) MHS WO# 60660
Birkmeyer, Kevin	1/7/2023	SUPPLYHOUSE.COM	\$356.76	(Perez, Ines, 01/11/23 06:39) MHS WO# 60660
Birkmeyer, Kevin	1/9/2023	THE HOME DEPOT #6302	\$41.53	(Perez, Ines, 01/18/23 09:31) MHS WO# 60758
Birkmeyer, Kevin	1/10/2023	PARTS TOWN	\$128.90	(Perez, Ines, 01/23/23 11:36) SSE WO# 60607
Birkmeyer, Kevin	1/11/2023	SUPPLYHOUSE.COM	\$346.71	(Perez, Ines, 01/18/23 09:28) MHS WO# 60879
Birkmeyer, Kevin	1/11/2023	GRAINGER	\$269.76	(Perez, Ines, 01/18/23 09:29) MHS WO# 59016
Birkmeyer, Kevin	1/18/2023	SUPPLYHOUSE.COM	\$431.11	(Perez, Ines, 01/23/23 12:45) SSE WO# 61019 one of item# 1290132-A36 has no
Birkmeyer, Kevin	1/20/2023	GRAINGER	\$510.96	(Perez, Ines, 01/24/23 06:46) SSE WO# 61096
Birkmeyer, Kevin	1/20/2023	SUPPLYHOUSE.COM	\$168.48	(Perez, Ines, 01/24/23 06:49) SSE WO# 61073
Birkmeyer, Kevin	1/23/2023	MOMAR, INC	\$271.19	(Perez, Ines, 01/27/23 07:45) SSE WO# 52618; (Boggs, Andrea, 03/06/23 07:30)
Bleske, Caroline	1/9/2023	IN PROPANE TECH LLC	\$500.00	(Martinez, Deanna, 01/13/23 12:47) KWHS Culinary
Bleske, Caroline	1/9/2023	GRIMCO INC	\$405.15	(Martinez, Deanna, 01/13/23 12:44) KWHS DIT
Bleske, Caroline	1/9/2023	IN FL MASONRY APPREN	\$390.00	(Martinez, Deanna, 01/13/23 12:46) CSHS Construction
Bleske, Caroline	1/10/2023	STUDY.COM STUDY.COM	\$65.00	(Martinez, Deanna, 01/13/23 12:44) KWHS DIT
Bleske, Caroline	1/11/2023	AMZN Mktp US LC7ZQ8NR	\$135.66	(Martinez, Deanna, 01/13/23 12:49) CTE Supplies
Bleske, Caroline	1/10/2023	GFS STORE #0788	\$227.14	(Martinez, Deanna, 01/13/23 12:47) KWHS Culinary
Bleske, Caroline	1/14/2023	AMZN Mktp US 1Q9RF5FA:	\$11.99	(Martinez, Deanna, 01/30/23 09:33) KWHS Fashion
Bleske, Caroline	1/14/2023	AMZN Mktp US I09CU8CP3	\$47.80	(Martinez, Deanna, 01/30/23 09:33) KWHS Fashion
Bleske, Caroline	1/13/2023	AMZN Mktp US AL8O06PB:	\$54.99	(Martinez, Deanna, 01/30/23 09:33) KWHS Fashion
Bleske, Caroline	1/16/2023	AMZN Mktp US X69V07KX3	\$6.29	(Martinez, Deanna, 01/30/23 09:33) KWHS Fashion
Bleske, Caroline	1/16/2023	AMZN Mktp US BB8OC727:	\$28.00	(Martinez, Deanna, 01/30/23 09:33) KWHS Fashion
Bleske, Caroline	1/17/2023	AMZN Mktp US NI6RY3ZF3	\$42.28	(Martinez, Deanna, 01/30/23 09:33) KWHS Fashion
Bleske, Caroline	1/17/2023	AMZN Mktp US BY90N1WV	\$648.15	(Martinez, Deanna, 01/30/23 09:33) KWHS Fashion
Bleske, Caroline	1/17/2023	AMZN Mktp US 5M0OZ26J:	\$7.95	(Martinez, Deanna, 01/30/23 09:33) KWHS Fashion
Bleske, Caroline	1/20/2023	GFS STORE #0788	\$38.45	(Martinez, Deanna, 02/16/23 14:23) KWHS Culinary Supplies
Bleske, Caroline	1/19/2023	HAMPTON INNS	\$148.00	(Martinez, Deanna, 02/08/23 12:54) CarlS- Culinary Competition- BD APVD 01.24.
Bleske, Caroline	1/19/2023	HAMPTON INNS	\$166.50	(Martinez, Deanna, 02/08/23 12:54) CarlS- Culinary Competition- BD APVD 01.24.
Bleske, Caroline	1/19/2023	HAMPTON INNS	\$138.00	(Martinez, Deanna, 02/08/23 12:54) CarlS- Culinary Competition- BD APVD 01.24.
Bleske, Caroline	1/19/2023	HAMPTON INNS	\$138.00	(Martinez, Deanna, 02/08/23 12:54) CarlS- Culinary Competition- BD APVD 01.24.
Bleske, Caroline	1/19/2023	HAMPTON INNS	\$138.00	(Martinez, Deanna, 02/16/23 13:53) CarlS-Culinary Competition- BD APVD 01.24.2
Bleske, Caroline	1/22/2023	HAMPTON INNS	\$115.00	(Martinez, Deanna, 01/30/23 10:24) MHS Culinary Competition
Bleske, Caroline	1/22/2023	HAMPTON INNS	\$115.00	(Martinez, Deanna, 01/30/23 10:24) MHS Culinary Competition
Bleske, Caroline	1/22/2023	HAMPTON INNS	\$141.00	(Martinez, Deanna, 01/30/23 10:24) MHS Culinary Competition
Bleske, Caroline	1/22/2023	HAMPTON INNS	\$115.00	(Martinez, Deanna, 01/30/23 10:24) MHS Culinary Competition
Bleske, Caroline	1/22/2023	HAMPTON INNS	\$125.00	(Martinez, Deanna, 01/30/23 10:24) MHS Culinary Competition

Bleske, Caroline	1/28/2023	MERIDIEN HOTELS	\$1,631.00	(Bleske, Caroline, 02/06/23 13:28) No receipt currently; (Gandolfo, Taylor, 02/16/2
Bleske, Caroline	1/28/2023	MERIDIEN HOTELS	\$1,906.50	(Martinez, Deanna, 02/06/23 15:20) FETC Conference-BD APVD 10.11.2022
Bleske, Caroline	1/28/2023	MERIDIEN HOTELS	\$1,631.00	(Bleske, Caroline, 02/06/23 13:28) No receipt ; (Gandolfo, Taylor, 02/16/23 10:19)
Bleske, Caroline	1/28/2023	MERIDIEN HOTELS	\$1,631.00	(Bleske, Caroline, 02/06/23 13:29) no receipt; (Gandolfo, Taylor, 02/16/23 10:20) L
Bleske, Caroline	1/28/2023	MERIDIEN HOTELS	\$1,631.00	(Martinez, Deanna, 02/06/23 15:20) FETC Conference-BD APVD 10.11.2022; (An
Brogli, Craig	1/6/2023	CES 628	\$16.50	(Sawyer, Janene, 01/10/23 08:30) Maint Truck #304 (1) Magnetic 11 in 1 Screw dr
Brogli, Craig	1/10/2023	CES 628	\$92.50	(Sawyer, Janene, 02/08/23 10:32) Maint truck #304 (1) Klein Auto-Ranging digital
Brogli, Craig	1/10/2023	3765 RAYBRO	\$37.49	(Sawyer, Janene, 02/10/23 06:02) Maint Truck #304, (1) Klein 10A 600V Multimete
Brogli, Craig	1/12/2023	3765 RAYBRO	\$80.00	(Sawyer, Janene, 02/08/23 10:35) HOB WO#60754 (4) LED Exit lights. Ok to appr
Brogli, Craig	1/18/2023	SUNBELT RENTALS #352	\$835.33	(Sawyer, Janene, 02/08/23 10:24) GAE WO#58415 Rental of 34' Articulating Manl
Brogli, Craig	1/25/2023	THE HOME DEPOT #6313	\$65.54	(Sawyer, Janene, 02/08/23 10:18) KWHS WO#61209 36' & 48" Cable ties. Ok to e
Brogli, Craig	1/27/2023	MANLEY DEBOER LUMBEI	\$92.68	(Sawyer, Janene, 02/08/23 10:27) Admin WO#61276 (4) Clear Light lenses 24"x4
Brogli, Craig	1/27/2023	3765 RAYBRO	\$33.38	(Sawyer, Janene, 02/08/23 10:40) Maint Truck #304 (1) Klein 7-in-1 Magnetic nut c
Brogli, Craig	1/31/2023	3765 RAYBRO	\$33.11	(Sawyer, Janene, 02/08/23 10:44) KWHS WO#61359 Single recepticals & receptic
Canton, Carolina	1/12/2023	SILVER AIR 44979119375	(\$450.97)	(Canton, Carolina, 01/18/23 15:31) CantonC-Silver Airways-FASFEPHA-Hogan-TDE
Canton, Carolina	1/12/2023	SILVER AIR 44979119375	\$450.97	(Canton, Carolina, 01/18/23 15:31) CantonC-Silver Airways-FASFEPHA-Hogan-TDE
Chavez, Marco	1/5/2023	KEY WEST ELECTRIC	\$72.18	(Sawyer, Janene, 01/10/23 08:36) Sugarloaf WO#60686 (2) 40amp Contactors. O
Chavez, Marco	1/5/2023	KEY WEST ELECTRIC	\$83.00	(Sawyer, Janene, 01/10/23 08:38) GAE WO#60144 Sealed bearings & Motor repa
Chavez, Marco	1/9/2023	GRAINGER	\$965.56	(Sawyer, Janene, 01/31/23 10:25) HOB WO#60775 Pleated AC Filters. Ok to appr
Chavez, Marco	1/13/2023	KEY WEST ELECTRIC	\$212.95	(Sawyer, Janene, 02/03/23 10:55) HOB kitchen WO#60947, Replacement Pargag
Chavez, Marco	1/19/2023	THE HOME DEPOT #6313	\$83.84	(Sawyer, Janene, 02/02/23 13:18) Sugarloaf WO#61061 5/8"X15' Hose & Hose m
Chavez, Marco	1/25/2023	KEY WEST ELECTRIC	\$42.89	(Sawyer, Janene, 01/31/23 10:10) KWHS WO#60792 Cable ties, joint sealer & fitti
Chavez, Marco	1/26/2023	KEY WEST ELECTRIC	\$163.65	(Sawyer, Janene, 01/31/23 10:12) KWHS WO#61286 Defrost fan controls & quick
Chavez, Marco	1/26/2023	KEY WEST ELECTRIC	\$161.60	(Sawyer, Janene, 01/31/23 10:21) KWHS WO#60792 Liquid line driers & solder st
Chavez, Marco	1/31/2023	ACE HARDWARE STRUNK	\$33.54	(Sawyer, Janene, 02/02/23 13:21) HOB Wo#60775, (6) Lithium grease. Ok to appi
Chavez, Marco	2/1/2023	KEY WEST ELECTRIC	\$428.91	(Sawyer, Janene, 02/03/23 11:07) KWHS WO#60792 (2) expansion valves & freig
Chavez, Marco	2/1/2023	KEY WEST ELECTRIC	\$92.00	(Sawyer, Janene, 02/03/23 11:09) KWHS WO#61510 (2) V-belts. Ok to approve.
Chavez, Marco	2/2/2023	KEY WEST ELECTRIC	\$179.00	(Sawyer, Janene, 02/08/23 12:53) HOB Freezer WO#61537 (1) 60Amp 3 pole 220
Csombok Jr., Carl	1/6/2023	ANTHEM SPORTS, LLC	\$309.40	(Sawyer, Janene, 01/11/23 07:20) KWHS BackYard WO#60621, Set of (4), Premii
Csombok Jr., Carl	1/10/2023	ACE HARDWARE STRUNK	\$48.30	(Sawyer, Janene, 02/02/23 13:37) KWHS Backyard WO#60505 Paracord & spring
Csombok Jr., Carl	1/12/2023	SHERWIN WILLIAMS 7026	\$330.00	(Sawyer, Janene, 02/02/23 13:44) TRMS WO#60620 Blue field marking paint. ok t
Csombok Jr., Carl	1/17/2023	SHERWIN WILLIAMS 7026	\$580.01	(Sawyer, Janene, 02/02/23 13:57) TRMS WO#60620 Repairs to paint sprayer. Ok
Csombok Jr., Carl	1/18/2023	ACE HARDWARE STRUNK	\$27.56	(Sawyer, Janene, 02/02/23 13:40) GAE Wo#60895 Red marking paint & 8oz Liqui
Csombok Jr., Carl	2/1/2023	MANLEY DEBOER LUMBEI	\$88.00	(Sawyer, Janene, 02/08/23 13:01) TRMS WO#61455 (10) 50# Bags of playsand. C
Csombok Jr., Carl	2/1/2023	THE HOME DEPOT #6313	\$55.73	(Sawyer, Janene, 02/08/23 13:09) TRMS WO#61455 Level Sand, valve box & sak
Dameron, Cynthia	1/4/2023	ODP BUS SOL LLC # 1011	\$25.79	(Dameron, Cynthia, 01/13/23 14:23) classroom supplies ; (Unke, Brett, 01/27/23 1:
Dameron, Cynthia	1/6/2023	ODP BUS SOL LLC # 1011	\$281.94	(Dameron, Cynthia, 01/13/23 14:23) classroom supplies ; (Unke, Brett, 01/27/23 1:
Dameron, Cynthia	1/5/2023	ODP BUS SOL LLC # 1011	\$162.42	(Dameron, Cynthia, 01/13/23 14:23) classroom supplies ; (Unke, Brett, 01/27/23 1:
Dameron, Cynthia	1/5/2023	ODP BUS SOL LLC # 1011	\$39.99	(Dameron, Cynthia, 01/13/23 14:22) office supplies; (Unke, Brett, 01/27/23 12:14)
Dameron, Cynthia	1/4/2023	ODP BUS SOL LLC # 1011	\$59.37	(Dameron, Cynthia, 01/13/23 14:22) office supplies; (Unke, Brett, 01/27/23 12:14)
Dameron, Cynthia	1/7/2023	ODP BUS SOL LLC # 1011	\$79.16	(Dameron, Cynthia, 01/13/23 14:26) IT needs for classrooms/office; (Unke, Brett, C

Dameron, Cynthia	1/8/2023	AMZN Mktp US P67W586V	\$238.22	(Dameron, Cynthia, 01/17/23 11:30) office supplies ; (Unke, Brett, 01/27/23 12:14)
Dameron, Cynthia	1/10/2023	AMZN Mktp US 3H6M24QL	\$9.99	(Dameron, Cynthia, 01/17/23 11:29) classroom supplies ; (Unke, Brett, 01/27/23 1:
Dameron, Cynthia	1/9/2023	AMZN Mktp US M44LG48R	\$4.98	(Dameron, Cynthia, 01/17/23 11:32) office supplies ; (Unke, Brett, 01/27/23 12:14)
Dameron, Cynthia	1/10/2023	AMZN Mktp US	(\$0.75)	(Dameron, Cynthia, 01/17/23 12:46) tax cert expired before processed by Amazon
Dameron, Cynthia	1/10/2023	AMZN Mktp US	(\$1.12)	(Dameron, Cynthia, 01/17/23 12:46) tax cert expired before processed by Amazon
Dameron, Cynthia	1/11/2023	Amazon.com KF4J828S3	\$55.48	(Dameron, Cynthia, 01/17/23 11:29) classroom supplies ; (Unke, Brett, 01/27/23 1:
Dameron, Cynthia	1/10/2023	AMAZON.COM 042PP8O73	\$29.99	(Dameron, Cynthia, 01/17/23 11:29) classroom supplies ; (Unke, Brett, 01/27/23 1:
Dameron, Cynthia	1/10/2023	AMZN Mktp US	(\$0.89)	(Dameron, Cynthia, 01/17/23 12:46) tax cert expired before processed by Amazon
Dameron, Cynthia	1/10/2023	AMZN Mktp US	(\$0.51)	(Dameron, Cynthia, 01/17/23 12:46) tax cert expired before processed by Amazon
Dameron, Cynthia	1/11/2023	AMZN Mktp US M18AX8LT	\$12.80	(Dameron, Cynthia, 01/17/23 11:29) classroom supplies ; (Unke, Brett, 01/27/23 1:
Dameron, Cynthia	1/10/2023	AMZN Mktp US 6C5P25UO	\$67.55	(Dameron, Cynthia, 01/17/23 11:29) classroom supplies ; (Unke, Brett, 01/27/23 1:
Dameron, Cynthia	1/10/2023	AMZN Mktp US AR3WE374	\$7.99	(Dameron, Cynthia, 01/17/23 11:29) classroom supplies ; (Unke, Brett, 01/27/23 1:
Dameron, Cynthia	1/9/2023	ODP BUS SOL LLC # 1011	\$118.90	(Dameron, Cynthia, 01/13/23 14:26) IT needs for classrooms/office; (Unke, Brett, (
Dameron, Cynthia	1/10/2023	ODP BUS SOL LLC # 1011	\$27.94	(Dameron, Cynthia, 01/13/23 14:22) office supplies; (Unke, Brett, 01/27/23 12:14)
Dameron, Cynthia	1/11/2023	AMZN Mktp US 1687W83A:	\$54.35	(Dameron, Cynthia, 01/17/23 11:29) classroom supplies ; (Unke, Brett, 01/27/23 1:
Dameron, Cynthia	1/10/2023	ODP BUS SOL LLC # 1011	\$92.89	(Dameron, Cynthia, 01/13/23 14:22) office supplies; (Unke, Brett, 01/27/23 12:14)
Dameron, Cynthia	1/10/2023	ODP BUS SOL LLC # 1011	\$11.86	(Dameron, Cynthia, 01/13/23 14:22) office supplies; (Unke, Brett, 01/27/23 12:14)
Dameron, Cynthia	1/10/2023	ODP BUS SOL LLC # 1011	\$138.53	(Dameron, Cynthia, 01/20/23 12:08) classroom/conference room supplies; (Unke,
Dameron, Cynthia	1/10/2023	ODP BUS SOL LLC # 1011	\$26.49	(Dameron, Cynthia, 01/20/23 12:01) office supplies; (Unke, Brett, 01/27/23 12:14)
Dameron, Cynthia	1/12/2023	ODP BUS SOL LLC # 1011	\$20.94	(Dameron, Cynthia, 01/20/23 12:01) office supplies; (Unke, Brett, 01/27/23 12:14)
Dameron, Cynthia	1/15/2023	AMZN MKTP US WM17L9V	\$53.96	(Dameron, Cynthia, 01/17/23 11:29) classroom supplies ; (Unke, Brett, 01/27/23 1:
Dameron, Cynthia	1/16/2023	AMAZON.COM HS2OS91F:	\$89.97	(Dameron, Cynthia, 01/20/23 10:56) classroom supplies; (Unke, Brett, 01/27/23 12:
Dameron, Cynthia	1/17/2023	Amazon.com R29DL7WQ3	\$219.98	(Dameron, Cynthia, 01/20/23 10:56) classroom supplies; (Unke, Brett, 01/27/23 12:
Dameron, Cynthia	1/17/2023	AMZN MKTP US IN2YB1TC	\$30.97	(Dameron, Cynthia, 01/20/23 10:56) classroom supplies; (Unke, Brett, 01/27/23 12:
Dameron, Cynthia	1/17/2023	ODP BUS SOL LLC # 1011	\$19.73	(Dameron, Cynthia, 01/20/23 12:01) office supplies; (Unke, Brett, 01/27/23 12:14)
Dameron, Cynthia	1/24/2023	Amazon.com B56LY4KX3	\$11.91	(Dameron, Cynthia, 01/25/23 14:24) classroom supplies; (Unke, Brett, 01/27/23 12:
Dameron, Cynthia	1/23/2023	AMZN Mktp US N915O1JC:	\$15.97	(Dameron, Cynthia, 01/25/23 14:24) classroom supplies; (Unke, Brett, 01/27/23 12:
Dameron, Cynthia	1/24/2023	Amazon.com FU8QU16X3	\$27.99	(Dameron, Cynthia, 01/25/23 14:24) classroom supplies; (Unke, Brett, 01/27/23 12:
Dameron, Cynthia	1/23/2023	AMZN Mktp US 3A9XP18B3	\$112.00	(Dameron, Cynthia, 01/25/23 14:24) classroom supplies; (Unke, Brett, 01/27/23 12:
Dameron, Cynthia	1/25/2023	AMZN Mktp US WL5HC7N6	\$219.72	(Dameron, Cynthia, 02/02/23 07:57) daycare supplies ; (Unke, Brett, 02/22/23 09:4
Dameron, Cynthia	1/24/2023	AMZN Mktp US MG61D6BF	\$34.99	(Dameron, Cynthia, 02/02/23 07:57) classroom supplies ; (Unke, Brett, 02/22/23 0:
Dameron, Cynthia	1/23/2023	ODP BUS SOL LLC # 1011	(\$26.49)	(Dameron, Cynthia, 02/02/23 08:28) defective item ; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	1/25/2023	Amazon.com 795WI7NW3	\$41.99	(Dameron, Cynthia, 02/02/23 07:57) classroom supplies ; (Unke, Brett, 02/22/23 0:
Dameron, Cynthia	1/27/2023	Amazon.com F319Q0VO3	\$109.99	(Dameron, Cynthia, 02/02/23 07:57) classroom supplies ; (Unke, Brett, 02/22/23 0:
Dameron, Cynthia	1/28/2023	AMZN Mktp US LQ8615FP3	\$7.59	(Dameron, Cynthia, 02/02/23 07:32) office supplies; (Unke, Brett, 02/22/23 09:40)
Dameron, Cynthia	1/28/2023	AMZN Mktp US RP0VP2J53	\$73.09	(Dameron, Cynthia, 02/02/23 07:57) classroom supplies ; (Unke, Brett, 02/22/23 0:
Dameron, Cynthia	1/30/2023	AMZN Mktp US	(\$219.72)	(Dameron, Cynthia, 02/02/23 07:57) daycare supplies ; (Unke, Brett, 02/22/23 09:4
Dameron, Cynthia	1/31/2023	AMZN Mktp US VY2GR5R4	\$34.95	(Dameron, Cynthia, 02/02/23 07:57) classroom supplies ; (Unke, Brett, 02/22/23 0:
Dameron, Cynthia	1/31/2023	AMZN Mktp US 7J78T7VC3	\$10.90	(Dameron, Cynthia, 02/02/23 07:57) classroom supplies ; (Unke, Brett, 02/22/23 0:
Desilets, Brian	1/25/2023	Amazon.com 5W82L0E63	\$83.97	(Farinas, Jeanette, 02/07/23 11:22) Review By JF; (Acevedo, Amber, 02/08/23 16:
Diaz, Eduardo	1/4/2023	THE HOME DEPOT #6313	\$42.16	(Sawyer, Janene, 01/10/23 08:40) Sugarloaf WO#60624 (8) 2" Felt Pads. Ok to ap

Diaz, Eduardo	1/5/2023	THE HOME DEPOT #6313	\$180.77	(Sawyer, Janene, 01/10/23 08:43) KWHS WO#60644 11" & 14" UV Resistant Cab
Diaz, Eduardo	1/11/2023	THE HOME DEPOT #6313	\$53.86	(Sawyer, Janene, 02/01/23 11:11) Poinciana WO#60602 (4) 50# Sakrete/concrete
Diaz, Eduardo	1/13/2023	ACE HARDWARE STRUNK	\$85.65	(Sawyer, Janene, 02/01/23 10:57) KWHS WO#60231 (1) Gal Paint, joint compoun
Diaz, Eduardo	1/18/2023	ACE HARDWARE STRUNK	\$18.58	(Sawyer, Janene, 02/01/23 10:59) HOB WO#60999 Organizer kits. ok to approve.
Diaz, Eduardo	1/18/2023	THE HOME DEPOT #6313	\$43.86	(Sawyer, Janene, 02/01/23 11:12) HOB WO#60999 Screws & washers. Ok to appi
Diaz, Eduardo	1/23/2023	ACE HARDWARE STRUNK	\$182.81	(Sawyer, Janene, 02/01/23 11:02) KWHS WO#60138 (4)Gal Primer & paint suppli
Diaz, Eduardo	1/25/2023	ACE HARDWARE STRUNK	\$30.46	(Sawyer, Janene, 02/01/23 11:04) HOB WO#61202, (2) Bits & ceramic grabbers. (
Diaz, Eduardo	1/26/2023	ACE HARDWARE STRUNK	\$117.91	(Sawyer, Janene, 02/01/23 11:06) Poinciana WO#61273 Joint compound, drywall
Diaz, Eduardo	1/27/2023	SHERWIN WILLIAMS 7026	\$139.34	(Sawyer, Janene, 02/01/23 11:08) Poinciana WO#61273 (2) Gal Paint. Ok to appr
Diaz, Eduardo	2/1/2023	ACE HARDWARE STRUNK	\$73.31	(Sawyer, Janene, 02/08/23 12:58) KWHS WO#60138 1Gal primer & paint supplies
Ets Hokin, Joe	1/5/2023	KEYS SUPPLY OF KEY LA	\$16.74	(Perez, Ines, 01/10/23 13:54) CSHS WO# 60702
Ets Hokin, Joe	1/10/2023	GRAINGER	\$27.06	(Perez, Ines, 01/18/23 09:33) PKS WO# 60677
Farinas, Jeanette	1/7/2023	AMZN Mktp US H38UE1OM	\$65.98	(Farinas, Jeanette, 01/12/23 04:26) Reviewed and approved JF; (Desilets, Brian, C
Farinas, Jeanette	1/13/2023	ODP BUS SOL LLC # 10111	\$315.25	(Farinas, Jeanette, 02/07/23 11:02) Approved JF
Farinas, Jeanette	1/24/2023	ODP BUS SOL LLC # 10111	\$353.50	(Farinas, Jeanette, 02/07/23 11:02) Approved JF
Farinas, Jeanette	2/1/2023	FLORIDA BANDMASTERS	\$945.00	(Farinas, Jeanette, 02/07/23 11:02) Approved JF
Farinas, Jeanette	2/1/2023	Amazon.com EX63H7DM3	\$16.71	(Farinas, Jeanette, 02/07/23 11:18) Approved JF
Farinas, Jeanette	2/2/2023	AMZN Mktp US 542QX9WC	\$79.95	(Farinas, Jeanette, 02/07/23 11:18) Approved JF
Farinas, Jeanette	2/2/2023	AMZN Mktp US FY30J46Z3	\$8.99	(Farinas, Jeanette, 02/07/23 11:18) Approved JF
Figuroa, Alina	1/5/2023	KEY WEST CITIZEN	\$88.99	(Figuroa, Alina, 01/17/23 08:30) 1.5.2023_Key West Citizen_\$88.99
Figuroa, Alina	1/8/2023	Amazon.com ML67108Q3	\$33.27	(Figuroa, Alina, 01/11/23 11:35) Amazon_1.8.2023_\$33.27
Figuroa, Alina	1/14/2023	AMZN Mktp US 1180109K3	\$67.74	(Figuroa, Alina, 01/25/23 08:19) 1.14.2023_Amazon_Figuroa_\$67.74
Figuroa, Alina	1/20/2023	ODP BUS SOL LLC # 10111	\$94.95	(Figuroa, Alina, 01/25/23 08:50) 1.20.2023_Office Depot_Figuroa_\$94.95
Figuroa, Alina	1/23/2023	FSP FLORIDA SCHOOL FIL	\$50.00	(Figuroa, Alina, 01/25/23 09:03) 1.23.2023_FSP_Austin_\$50.00
Figuroa, Alina	1/23/2023	ODP BUS SOL LLC # 10111	\$17.99	(Figuroa, Alina, 01/30/23 10:06) 1.19.2023_OfficeDepot_Figuroa_\$17.99
Figuroa, Alina	1/26/2023	Amazon.com AQ74F0UQ3	\$30.50	(Figuroa, Alina, 01/30/23 10:08) 1.26.2023_Amazon_\$30.50
Figuroa, Alina	1/30/2023	USPS PO 1146200040	\$8.13	(Figuroa, Alina, 02/01/23 13:10) 1.30.2023_usps_Figuroa_\$8.13
Figuroa, Alina	2/1/2023	USPS PO 1146210041	\$109.80	(Figuroa, Alina, 02/08/23 09:10) 2.1.2023_Usps_\$109.80
Figuroa, Alina	2/3/2023	INTERNATIONAL TRANSA	\$0.19	(Figuroa, Alina, 02/08/23 09:47) 2.2.2023_wondershare_0.19
Figuroa, Alina	2/2/2023	WONDERSHARE.COM	\$18.99	(Figuroa, Alina, 02/08/23 09:47) 2.2.2023_wondershare_\$18.99
Garcia, Liz	1/14/2023	WWBW CC	\$53.00	
Gonzalez, Christina	1/5/2023	SCANTRON CORPORATIC	\$109.75	(Gonzalez, Christina, 01/09/23 05:20) Teacher Supplies
Gonzalez, Christina	1/9/2023	ODP BUS SOL LLC # 10111	\$53.25	(Gonzalez, Christina, 01/12/23 08:44) Teacher Supplies
Gonzalez, Christina	1/12/2023	FOUR POINTS WESTSHOI	\$730.00	(Gonzalez, Christina, 01/17/23 10:31) Band Trip approved by the board
Gonzalez, Christina	1/15/2023	AMAZON.COM W32YV5N2	\$14.59	(Gonzalez, Christina, 01/17/23 08:13) Teacher Supplies
Gonzalez, Christina	1/15/2023	AMZN Mktp US 2S6WS1FC	\$359.70	(Gonzalez, Christina, 01/17/23 08:13) IT Supplies
Gonzalez, Christina	1/16/2023	AMAZON.COM KA0PH8US	\$29.25	(Gonzalez, Christina, 01/19/23 05:48) Teacher Supplies
Gonzalez, Christina	1/17/2023	AVIS.COM PREPAY	(\$258.96)	(Gonzalez, Christina, 01/19/23 05:47) Avis Focus Training cancelled this reservati
Gonzalez, Christina	1/17/2023	AVIS.COM PREPAY	\$308.96	(Gonzalez, Christina, 01/19/23 05:47) Avis Focus Training cancelled this reservati
Gonzalez, Christina	1/16/2023	ODP BUS SOL LLC # 10111	\$506.98	(Gonzalez, Christina, 01/19/23 05:52) School Supplies
Gonzalez, Christina	1/20/2023	AED SUPERSTORE	\$462.25	(Gonzalez, Christina, 01/24/23 08:52) Nurse Supples; (Boggs, Andrea, 03/04/23 1

Gonzalez, Christina	1/23/2023	FLORIDA BANDMASTERS	\$917.00	(Gonzalez, Christina, 01/25/23 05:42) BandMasters
Gonzalez, Christina	1/26/2023	AMAZON.COM WM0HN5Q	\$469.00	(Gonzalez, Christina, 01/30/23 09:26) IT Printer
Gonzalez, Christina	1/26/2023	AMZN Mktp US 6E1JK50V3	\$167.94	(Gonzalez, Christina, 01/30/23 09:27) Teacher Supplies
Gonzalez, Christina	1/27/2023	ODP BUS SOL LLC # 10111	\$266.95	(Gonzalez, Christina, 01/31/23 05:36) School Supplies
Gonzalez, Christina	1/29/2023	AMAZON.COM 5H5C65V3C	\$26.99	(Gonzalez, Christina, 01/31/23 05:36) School Supplies
Gonzalez, Christina	1/27/2023	THE UPS STORE 3991	\$170.26	(Gonzalez, Christina, 01/31/23 05:36) School Supplies; (Boggs, Andrea, 03/06/23
Gonzalez, Christina	1/29/2023	AMAZON.COM GS71S75M3	\$26.86	(Gonzalez, Christina, 01/31/23 05:36) School Supplies
Gonzalez, Christina	1/31/2023	AMZN Mktp US PE8CT8SF:	\$13.75	(Gonzalez, Christina, 02/02/23 06:52) Office Supplies
Gonzalez, Christina	1/31/2023	CHROMEBOOK PARTS	\$999.60	(Gonzalez, Christina, 02/07/23 07:18) IT Supplies
Gonzalez, Christina	2/1/2023	AMZN Mktp US R61MT6CR	\$193.62	(Gonzalez, Christina, 02/03/23 05:25) IT Ink
Gonzalez, Christina	2/1/2023	AMAZON.COM 7P8737PC3	\$17.39	(Gonzalez, Christina, 02/03/23 05:26) Teacher Supplies
Gonzalez, Christina	2/1/2023	AMZN Mktp US Q332J5KR3	\$11.99	(Gonzalez, Christina, 02/03/23 05:29) Office Supplies
Gonzalez, Christina	2/2/2023	AMZN Mktp US F840E4B43	\$8.28	(Gonzalez, Christina, 02/06/23 05:28) Teacher Supplies
Gonzalez, Christina	2/1/2023	ODP BUS SOL LLC # 10111	\$266.95	(Gonzalez, Christina, 02/06/23 05:30) School Supplies
Graham, Zachary	1/10/2023	AMZN Mktp US PP4IA65J3	\$186.09	(Perez, Ines, 01/18/23 09:18) GAE WO# 60642
Graham, Zachary	1/10/2023	IN PRO TECH CONNECTIO	\$158.62	(Perez, Ines, 01/18/23 09:20) KWHS WO# 55376
Graham, Zachary	1/21/2023	AMZN Mktp US TQ90R5KF:	\$77.98	(Perez, Ines, 01/24/23 06:54) KWHS WO# 60945
Graham, Zachary	1/27/2023	AMZN Mktp US UT6G02CI3	\$121.95	(Perez, Ines, 01/31/23 09:26) PKS WO# 55401
Graham, Zachary	1/29/2023	AMZN Mktp US 4R3081SJ3	\$40.06	(Perez, Ines, 01/31/23 09:28) KWHS WO# 60945
Gryder, Stanley	1/9/2023	KEYS AUTO SUPPLY 378	\$42.15	(Perez, Ines, 01/11/23 06:10) CSHS WO# 60786
Gryder, Stanley	1/11/2023	AMZN Mktp US D500U49C:	\$24.97	(Perez, Ines, 01/18/23 09:14) CSHS WO# 60722 - Data Room 2-291 mini split.
Gryder, Stanley	1/10/2023	GRAINGER	\$33.58	(Perez, Ines, 01/18/23 09:15) CSHS WO# 60786 Kitchen Exhaust Fan.
Gryder, Stanley	1/16/2023	AMAZON.COM ST6UI3SF3	\$23.73	(Perez, Ines, 01/18/23 09:17) CSHS WO# 60786 Kitchen Exhaust Fan.
Gryder, Stanley	1/23/2023	AMZN Mktp US OG3YT5V4	\$97.99	(Perez, Ines, 01/27/23 06:23) CSHS WO# 61124 Walk in Cooler.
Gryder, Stanley	1/23/2023	AMZN Mktp US ON8QA4O2	\$33.62	(Perez, Ines, 01/27/23 06:25) CSHS WO# 60722 Data room mini split issues.
Gryder, Stanley	1/23/2023	AMAZON.COM A33H24N93	\$31.50	(Perez, Ines, 01/27/23 06:26) CSHS WO# 61123 MDF thermostat failure.
Gryder, Stanley	1/25/2023	AMAZON.COM MD2681Q1:	\$8.83	(Perez, Ines, 01/27/23 06:28) CSHS WO# 60220 Wrap Ductwork in Auditorium.
Gryder, Stanley	1/27/2023	GRAINGER	\$292.86	(Perez, Ines, 02/01/23 08:19) KLS WO# 56650 Unit 6-3 blown hose on guages.
Gryder, Stanley	1/31/2023	BUILDING HVAC 1	\$65.54	(Perez, Ines, 02/03/23 06:28) PKS WO# 61405 Parts for milk cooler.
Hernandez, Jennifer	1/9/2023	IDVILLE	\$125.80	(Hernandez, Jennifer, 01/13/23 07:46) Adult Ed. Office Supplies for student ID Pri
Hernandez, Jennifer	1/15/2023	AMZN Mktp US AG5029K5:	\$39.96	(Hernandez, Jennifer, 01/19/23 06:42) Adult Ed. Detention Center supplies
Hernandez, Jennifer	1/21/2023	AMZN Mktp US GK6QL38M	\$66.95	(Hernandez, Jennifer, 01/24/23 06:33) Adult Ed. Supplies for new Clear Touch scr
Hernandez, Jorge	1/5/2023	BSN SPORTS LLC	\$41.99	(Perez, Ines, 01/10/23 14:06) CSHS WO# 59942
Hernandez, Jorge	1/6/2023	KLI SHELL LUMBER	\$75.96	(Perez, Ines, 01/10/23 13:58) KLS WO# 60503
Hernandez, Jorge	1/6/2023	eReplacementparts.com	\$302.40	(Perez, Ines, 01/18/23 09:11) CSHS WO# 60637
Hernandez, Jorge	1/9/2023	SHERWIN WILLIAMS 7025	\$76.15	(Perez, Ines, 01/11/23 06:15) KLS WO#60503
Hernandez, Jorge	1/11/2023	AMZN Mktp US 630EB4U1:	\$15.98	(Perez, Ines, 01/18/23 09:07) PKS WO# 59809
Hernandez, Jorge	1/11/2023	FOREST TEK LUMBER	\$8.99	(Perez, Ines, 01/18/23 09:12) CSHS WO# 59804
Hernandez, Jorge	1/13/2023	FOREST TEK LUMBER	\$24.99	(Perez, Ines, 01/18/23 09:09) CSHS WO# 59804
Hernandez, Jorge	1/17/2023	FOREST TEK LUMBER	\$53.95	(Perez, Ines, 01/19/23 06:43) PKS WO# 59809
Hernandez, Jorge	1/17/2023	FOREST TEK LUMBER	\$36.98	(Perez, Ines, 01/19/23 06:44) PKS WO# 59809





Herrera, Jose	2/2/2023 CINTAS CORP	\$58.67	(Fernandez, Janessa, 02/07/23 08:56) MA mechanic uniforms; (Thomason, Jason
Herrin, Anne F.	1/9/2023 AMAZON.COM PO6P22CY:	\$216.86	(Martinez, Maria, 01/12/23 13:37) Stools for classroom; (Acevedo, Amber, 01/13/2
Herrin, Anne F.	1/19/2023 AMZN Mktp US	(\$11.99)	(Martinez, Maria, 01/24/23 10:03) Refund on return items; (Acevedo, Amber, 01/3
Herrin, Anne F.	1/27/2023 AMZN Mktp US 6R6UB3VG	\$178.00	(Martinez, Maria, 01/31/23 06:55) Primary Phonics for ESE classroom; (Acevedo, ,
Hollis, Debra	1/5/2023 LD PRODUCTS, INC.	(\$275.95)	(Hollis, Debra, 01/09/23 06:37) REFUND; (Boggs, Andrea, 01/18/23 09:18) Attach
Hollis, Debra	1/6/2023 LD PRODUCTS, INC.	\$262.15	(Hollis, Debra, 01/10/23 06:27) supplies
Hollis, Debra	1/9/2023 AMZN Mktp US UW50F8SC	\$48.45	(Hollis, Debra, 01/12/23 08:58) SUPPLIES
Hollis, Debra	1/10/2023 AMZN Mktp US EO0SC8AL	\$31.30	(Hollis, Debra, 01/12/23 08:57) SUPPLIES
Hollis, Debra	1/10/2023 AMZN Mktp US IK2MQ6MM	\$414.89	(Hollis, Debra, 01/12/23 08:58) SUPPLIES
Hollis, Debra	1/10/2023 AMZN Mktp US B01DT6G0:	\$1,116.70	(Hollis, Debra, 01/12/23 08:56) SUPPLIES
Hollis, Debra	1/10/2023 AMZN Mktp US O94SN0SB	\$38.00	(Hollis, Debra, 01/12/23 08:55) SUPPLIES
Hollis, Debra	1/16/2023 AMZN Mktp US 6J82Q9W7:	\$13.44	(Hollis, Debra, 01/17/23 07:07) supplies
Hollis, Debra	1/13/2023 AMZN Mktp US M924J1EF3	\$11.29	(Hollis, Debra, 01/17/23 07:00) supplies
Hollis, Debra	1/16/2023 CDW GOVT #GD73110	\$208.97	(Hollis, Debra, 01/18/23 06:53) supplies
Hollis, Debra	1/19/2023 FLORIDA BANDMASTERS	\$707.00	(Hollis, Debra, 01/23/23 06:39) fees
Hollis, Debra	1/20/2023 Amazon.com 655991FL3	\$101.98	(Hollis, Debra, 01/25/23 06:33) supplies
Hollis, Debra	1/20/2023 AMZN Mktp US 3K8C29FD:	\$116.94	(Hollis, Debra, 01/25/23 06:35) supplies
Hollis, Debra	1/23/2023 AMAZON.COM 4148Z91X3	\$22.95	(Hollis, Debra, 01/25/23 06:35) supplies
Hollis, Debra	1/23/2023 AMZN Mktp US V52G23XE:	\$994.76	(Hollis, Debra, 01/25/23 06:34) supplies
Horner, Steven	1/4/2023 THE HOME DEPOT #6313	\$278.00	(Sawyer, Janene, 01/11/23 07:52) Maint Truck #494, M12/M18 Super Battery Chai
Horner, Steven	1/13/2023 THE HOME DEPOT #6313	\$199.45	(Sawyer, Janene, 01/31/23 10:02) HOB Data Closet wo#60492 Electrical Supplies
Horner, Steven	1/13/2023 THE HOME DEPOT #6313	\$22.48	(Sawyer, Janene, 01/31/23 10:04) HOB Data Closet WO#60492 1/2"X25' Conduit.
Horner, Steven	1/17/2023 KEY WEST ELECTRIC	\$31.55	(Sawyer, Janene, 01/31/23 10:06) KWHS WO#60987 40amp 2 Pole 115v Contact
Howard, Henry	1/6/2023 HCM MATTHEWS BUS ALL	\$459.13	(Fernandez, Janessa, 01/17/23 09:06) bus repair parts stock supply ; (Thomason,
Howard, Henry	1/6/2023 AMZN Mktp US WA8FU8PY	\$29.39	(Fernandez, Janessa, 01/25/23 10:20) repair parts shop stock; (Thomason, Jason
Howard, Henry	1/5/2023 KEYS AUTO SUPPLY 380	\$119.68	(Fernandez, Janessa, 01/17/23 09:08) stock repair parts; (Thomason, Jason, 01/1
Howard, Henry	1/6/2023 HCM MATTHEWS BUS ALL	\$438.69	(Fernandez, Janessa, 01/17/23 09:10) repair parts stock supply ; (Thomason, Jasc
Howard, Henry	1/9/2023 AMZN Mktp US	(\$6.17)	(Fernandez, Janessa, 01/17/23 09:27) taxes refunded; (Thomason, Jason, 01/18/2
Howard, Henry	1/9/2023 AMZN Mktp US	(\$1.63)	(Fernandez, Janessa, 01/17/23 09:19) refund taxes; (Thomason, Jason, 01/18/23
Howard, Henry	1/9/2023 AMAZON.COM AMZN.COM	(\$3.12)	(Fernandez, Janessa, 01/17/23 09:28) taxes refunded; (Thomason, Jason, 01/18/2
Howard, Henry	1/9/2023 AMAZON.COM AMZN.COM	(\$1.19)	(Fernandez, Janessa, 01/17/23 09:29) taxes refunded; (Thomason, Jason, 01/18/2
Howard, Henry	1/9/2023 AMZN Mktp US	(\$0.46)	(Fernandez, Janessa, 01/17/23 09:22) taxes refund; (Thomason, Jason, 01/18/23
Howard, Henry	1/9/2023 AMZN Mktp US	(\$0.92)	(Fernandez, Janessa, 01/17/23 09:21) taxes refund; (Thomason, Jason, 01/18/23
Howard, Henry	1/10/2023 THE HOME DEPOT #6302	\$40.97	(Fernandez, Janessa, 01/17/23 09:04) garbage can shop supply ; (Thomason, Jas
Howard, Henry	1/17/2023 HCM MATTHEWS BUS ALL	\$102.40	(Fernandez, Janessa, 01/19/23 11:35) brake air fitting; (Thomason, Jason, 01/23/2
Howard, Henry	1/17/2023 KEYS AUTO SUPPLY 380	\$14.21	(Fernandez, Janessa, 01/25/23 10:22) bus 3 repair parts; (Thomason, Jason, 01/2
Howard, Henry	1/18/2023 HCM MATTHEWS BUS ALL	\$379.54	(Fernandez, Janessa, 01/31/23 11:54) bus 3 repair parts; (Thomason, Jason, 02/0
Howard, Henry	1/17/2023 KEYS AUTO SUPPLY 380	\$296.44	(Fernandez, Janessa, 01/25/23 10:23) bus 8 batteries replaced ; (Thomason, Jasc
Howard, Henry	1/18/2023 KEYS AUTO SUPPLY 380	\$33.02	(Fernandez, Janessa, 01/25/23 10:26) bus 19 repair parts ; (Thomason, Jason, 01
Howard, Henry	9/23/2022 HCM MATTHEWS BUS ALL	(\$305.06)	(Fernandez, Janessa, 02/06/23 14:21) bus 96 refund repair parts ; (Thomason, Ja:
Howard, Henry	1/23/2023 KEYS AUTO SUPPLY 380	\$246.55	(Fernandez, Janessa, 01/31/23 11:56) shop stock supply parts; (Thomason, Jaso

Howard, Henry	1/24/2023	KEYS AUTO SUPPLY 380	\$7.62	(Fernandez, Janessa, 01/31/23 11:59) v478 repair parts ; (Thomason, Jason, 02/0
Howard, Henry	1/24/2023	KEYS AUTO SUPPLY 380	\$6.82	(Fernandez, Janessa, 01/31/23 11:57) v478 repair parts; (Thomason, Jason, 02/0
Howard, Henry	1/26/2023	Amazon.com VK6510PD3	\$100.29	(Fernandez, Janessa, 02/06/23 14:24) bus 19 repair parts; (Thomason, Jason, 02/
Howard, Henry	1/26/2023	KEYS AUTO SUPPLY 380	\$405.44	(Fernandez, Janessa, 01/31/23 12:00) bus 7 repair parts and stock; (Thomason, J
Howard, Henry	1/30/2023	Amazon.com ZA15P89R3	\$33.40	(Fernandez, Janessa, 02/06/23 14:25) bus vinyl adhesive bus numbers; (Thomasc
Howard, Henry	2/1/2023	HCM MATTHEWS BUS ALL	\$130.36	(Fernandez, Janessa, 02/06/23 14:26) bus 19 repair parts ; (Thomason, Jason, 02
Howard, Henry	2/2/2023	AMZN Mktp US 9F1ZH82P3	\$125.84	(Fernandez, Janessa, 02/06/23 14:28) work gloves shop supply; (Thomason, Jaso
Jackson, Effie	1/4/2023	GFS STORE #0788	\$161.80	(Cabrera, Jocelyn, 01/10/23 10:15) Food schools, not available at Sysco ; (Lefere,
Jackson, Effie	1/10/2023	AMERICAN AIR0014408071	\$30.00	(Cabrera, Jocelyn, 01/24/23 07:56) checked bag, School food nutrition conference
Jackson, Effie	1/13/2023	AMERICAN AIR001440818	\$30.00	(Cabrera, Jocelyn, 02/22/23 07:49) baggage fee, credited ; (Lefere, Patrick, 02/27/
Jackson, Effie	1/14/2023	WESTIN HOTEL SARASOT	\$338.00	(Cabrera, Jocelyn, 02/02/23 15:11) Hotel, Food Service conference, SNIC, board a
Jackson, Effie	1/14/2023	WESTIN HOTEL SARASOT	\$30.00	(Cabrera, Jocelyn, 02/02/23 15:11) Hotel, Food Service conference, SNIC, board a
Jackson, Effie	1/13/2023	BUDGET RENT A CAR	\$81.78	(Cabrera, Jocelyn, 02/02/23 15:21) Rental car, food serv conf, board approved 1-2
Jackson, Effie	1/16/2023	WESTIN HOTEL SARASOT	(\$30.00)	(Cabrera, Jocelyn, 02/02/23 15:11) Hotel, Food Service conference, SNIC, board a
Jackson, Effie	1/16/2023	WESTIN HOTEL SARASOT	\$30.00	(Cabrera, Jocelyn, 02/02/23 15:11) Hotel, Food Service conference, SNIC, board a
Jackson, Effie	1/17/2023	AMERICAN AIR001440835	\$30.00	(Cabrera, Jocelyn, 02/02/23 15:15) Baggage, Food Service conference, SNIC, Sar
Jackson, Effie	1/18/2023	BUDGET RENT A CAR	\$287.85	(Cabrera, Jocelyn, 02/02/23 15:30) Rental car, food serv conf, board approved 1-2
Jackson, Effie	1/19/2023	SHERATON	\$2.20	(Cabrera, Jocelyn, 02/02/23 15:18) Hotel, Food Service conference, SNIC, San Di
Jackson, Effie	1/19/2023	SHERATON	\$1,330.00	(Cabrera, Jocelyn, 02/02/23 15:07) Hotel, Food Service conference, SNIC, San Di
Jackson, Effie	1/22/2023	ETOLL BGT U618757753	\$7.45	(Cabrera, Jocelyn, 02/02/23 15:13) Tolls, Food Service conference, Board approve
Jackson, Effie	1/25/2023	PUBLIX SUPERMARKETS :	\$40.74	(Cabrera, Jocelyn, 02/02/23 15:34) Food for special diet ; (Lefere, Patrick, 02/02/2
Jackson, Effie	1/25/2023	GFS STORE #0788	\$49.45	(Cabrera, Jocelyn, 02/02/23 15:33) food for special diet ; (Lefere, Patrick, 02/02/23
Jackson, Effie	1/31/2023	BUDGET RENT A CAR	(\$5.71)	(Cabrera, Jocelyn, 02/07/23 08:48) CREDIT for taxes; (Lefere, Patrick, 02/07/23 1
Jackson, Effie	1/31/2023	BUDGET RENT A CAR	(\$17.02)	(Cabrera, Jocelyn, 02/02/23 15:30) Rental car, food serv conf, board approved 1-2
Kaczka, Chester	1/4/2023	THE HOME DEPOT #6302	\$629.00	(Perez, Ines, 01/10/23 12:53) MHS WO# 60370; (Barrow, Jeff, 01/11/23 07:15) M
Kaczka, Chester	1/10/2023	MARATHON HARDWARE	\$4.20	(Perez, Ines, 01/18/23 09:24) MHS WO# 60874
Kaczka, Chester	1/10/2023	ZORO TOOLS INC	\$557.83	(Perez, Ines, 01/18/23 09:21) SSE WO# 60833
Kaczka, Chester	1/10/2023	THE HOME DEPOT #6302	\$6.58	(Perez, Ines, 01/18/23 09:25) MHS WO# 60874
Kaczka, Chester	1/12/2023	ZORO TOOLS INC	\$137.80	(Perez, Ines, 01/18/23 09:22) KBSSE WO# 60848
Kaczka, Chester	1/13/2023	GRAINGER	\$132.39	(Perez, Ines, 01/19/23 06:23) SSE WO# 60630
Kaczka, Chester	1/13/2023	GRAINGER	\$265.28	(Perez, Ines, 01/19/23 06:26) SSE WO# 60630
Kaczka, Chester	1/19/2023	HOOVER FENCE CO.	\$62.43	(Perez, Ines, 01/24/23 06:33) Maint Bldg 5 WO# 61186
Kaczka, Chester	1/17/2023	THE HOME DEPOT #6302	\$18.76	(Perez, Ines, 01/23/23 11:23) MHS WO# 61026
Kaczka, Chester	1/19/2023	BACKFLOWREPAIRPROS	\$187.37	(Perez, Ines, 01/27/23 06:21) MHS WO# 6113
Kaczka, Chester	1/20/2023	DOOR OPENERS AND MO	\$43.50	(Perez, Ines, 01/27/23 06:19) Maint Bldg 5 WO# 60995
Kaczka, Chester	1/19/2023	1STSOURCEFENCE.COM	\$60.14	(Perez, Ines, 01/27/23 06:18) Maint Bldg 5 WO# 61186
Kaczka, Chester	1/23/2023	THE HOME DEPOT #6302	\$19.56	(Perez, Ines, 01/27/23 06:20) MHS WO# 60520
Kaczka, Chester	1/26/2023	THE HOME DEPOT #6302	\$221.14	(Perez, Ines, 02/01/23 06:17) SSE WO# 61241
Kaczka, Chester	1/31/2023	THE HOME DEPOT #6302	\$15.30	(Perez, Ines, 02/03/23 06:32) MHS Screws and drill bit.
Kaczka, Chester	2/1/2023	THE HOME DEPOT #6302	\$15.98	(Perez, Ines, 02/07/23 06:04) MHS WO# 61442
Kupke, Kim	1/5/2023	AMZN Mktp US N48ZT94R3	\$9.99	(Kupke, Kim, 01/11/23 12:03) athletic tape; (Hayes-Taylor, Lisa, 01/30/23 07:25) S

Kupke, Kim	1/5/2023	AMZN Mktp US I77T43BP3	\$7.99	(Kupke, Kim, 01/11/23 12:08) plastic tablecloths; (Hayes-Taylor, Lisa, 01/30/23 07
Kupke, Kim	1/5/2023	AMZN Mktp US SB5JC4KX:	\$112.90	(Kupke, Kim, 01/11/23 12:07) safety equipment, badges; (Hayes-Taylor, Lisa, 01/3
Kupke, Kim	1/5/2023	J.W. PEPPER	\$87.99	(Kupke, Kim, 01/12/23 12:30) music scores; (Hayes-Taylor, Lisa, 01/30/23 07:24) I
Kupke, Kim	1/5/2023	AMZN Mktp US 5T1888573	\$60.30	(Kupke, Kim, 01/11/23 12:04) gauze bandage, nausea bags, ice bags; (Hayes-Tay
Kupke, Kim	1/6/2023	AMAZON.COM V91Z12TG3	\$39.98	(Kupke, Kim, 01/11/23 12:10) air bags for classroom transformation; (Hayes-Taylor
Kupke, Kim	1/10/2023	WPY Get Your Teach On	\$475.41	(Kupke, Kim, 02/13/23 05:09) S. Hart teacher travel GYTO Conference; (Hayes-Ta
Kupke, Kim	1/12/2023	THE NIXON COMPANY IN	\$257.50	(Kupke, Kim, 01/20/23 07:29) honor roll awards; (Hayes-Taylor, Lisa, 01/30/23 07:
Kupke, Kim	1/13/2023	AMZN Mktp US 4W27C4O7	\$49.50	(Kupke, Kim, 01/20/23 07:32) classroom brooms and dustpans; (Hayes-Taylor, Lis
Kupke, Kim	1/16/2023	AMAZON.COM R60NJ7MZ:	\$419.94	(Kupke, Kim, 01/20/23 07:23) laminating film; (Hayes-Taylor, Lisa, 01/30/23 07:20)
Kupke, Kim	1/16/2023	ODP BUS SOL LLC # 10111	\$857.66	(Kupke, Kim, 01/20/23 07:33) post it easel pads; (Hayes-Taylor, Lisa, 01/30/23 07:
Kupke, Kim	1/18/2023	J.W. PEPPER	\$33.00	(Kupke, Kim, 01/20/23 07:31) music scores; (Hayes-Taylor, Lisa, 01/30/23 07:22) ;
Kupke, Kim	1/18/2023	MUSIC MAN	\$200.00	(Kupke, Kim, 01/31/23 10:29) instrument repair; (Hayes-Taylor, Lisa, 02/01/23 13:(
Kupke, Kim	1/19/2023	ODP BUS SOL LLC # 10111	\$32.68	(Kupke, Kim, 01/31/23 11:28) binder clips; (Hayes-Taylor, Lisa, 02/01/23 13:04) of
Kupke, Kim	1/24/2023	ODP BUS SOL LLC # 10111	\$967.60	(Kupke, Kim, 01/31/23 11:27) copy paper; (Hayes-Taylor, Lisa, 02/01/23 13:04) off
Kupke, Kim	1/24/2023	ODP BUS SOL LLC # 10111	\$140.89	(Kupke, Kim, 01/31/23 11:28) color poster ink; (Hayes-Taylor, Lisa, 02/01/23 13:04
Kupke, Kim	1/24/2023	ODP BUS SOL LLC # 10111	\$225.56	(Kupke, Kim, 01/31/23 11:28) color poster ink; (Kupke, Kim, 01/31/23 11:29) Not c
Kupke, Kim	1/31/2023	ODP BUS SOL LLC # 10111	\$193.09	(Kupke, Kim, 02/08/23 07:24) printer toner, pencils, pens; (Hayes-Taylor, Lisa, 02/
Kupke, Kim	2/1/2023	ODP BUS SOL LLC # 10111	\$319.79	(Kupke, Kim, 02/08/23 07:22) color copy paper, rubberbands; (Hayes-Taylor, Lisa,
Kupke, Kim	1/31/2023	ODP BUS SOL LLC # 10111	\$75.88	(Kupke, Kim, 02/08/23 07:23) printer drum; (Hayes-Taylor, Lisa, 02/09/23 07:55) F
Leon, Timothy	1/5/2023	ACE HARDWARE STRUNK	\$15.90	(Sawyer, Janene, 01/10/23 10:52) Admin WO#60632 (10) 1X1' White Floor Tiles. '
Leon, Timothy	1/12/2023	ACE HARDWARE STRUNK	\$14.37	(Sawyer, Janene, 02/01/23 10:36) GAE WO#60881 Bolts & Brass Swivel eye snap
Leon, Timothy	1/24/2023	ACE HARDWARE STRUNK	\$7.68	(Sawyer, Janene, 02/01/23 10:37) May Sands WO#61177 Wall patch. Ok to appr
Leon, Timothy	1/24/2023	THE HOME DEPOT #6313	\$2.98	(Sawyer, Janene, 02/01/23 10:42) May Sands WO#61191, 1X4-8' Strip. Ok to app
Leon, Timothy	1/26/2023	ACE HARDWARE STRUNK	\$46.64	(Sawyer, Janene, 02/01/23 10:39) KWHS WO#61257 Wall patch & spackle. Ok to
Leon, Timothy	1/30/2023	ACE HARDWARE STRUNK	\$48.48	(Sawyer, Janene, 02/01/23 10:40) Admin WO#61334 Drywall anchors & screws. C
Lietaert, Laura	1/18/2023	ROTARY CLUB OF KEY LA	\$225.00	(Martin, Jennifer, 02/01/23 07:06) Dues and Fees; (Acevedo, Amber, 02/08/23 16:)
Lorenz, Diana	1/5/2023	AMZN Mktp US IO5AV79A3	\$59.98	(Lorenz, Diana, 01/13/23 13:19) Wellness grant supplies and materials LG; (Thom
Lorenz, Diana	1/4/2023	ODP BUS SOL LLC # 10111	\$153.96	(Lorenz, Diana, 01/13/23 10:33) US postage for correspondence district wide ESE
Lorenz, Diana	1/4/2023	ODP BUS SOL LLC # 10111	\$119.92	(Lorenz, Diana, 01/13/23 10:42) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	1/4/2023	ODP BUS SOL LLC # 1068	\$111.21	(Lorenz, Diana, 01/13/23 11:00) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	1/6/2023	ODP BUS SOL LLC # 10111	\$479.58	(Lorenz, Diana, 01/13/23 10:59) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	1/4/2023	ODP BUS SOL LLC # 10111	\$565.90	(Lorenz, Diana, 01/13/23 10:43) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	1/5/2023	ODP BUS SOL LLC # 10111	\$22.89	(Lorenz, Diana, 01/13/23 10:57) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	1/4/2023	ODP BUS SOL LLC # 10111	\$68.59	(Lorenz, Diana, 01/13/23 10:46) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	1/5/2023	ODP BUS SOL LLC # 10111	\$84.25	(Lorenz, Diana, 01/13/23 10:52) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	1/4/2023	ODP BUS SOL LLC # 10111	\$199.98	(Lorenz, Diana, 01/13/23 10:45) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	1/5/2023	ODP BUS SOL LLC # 10111	\$11.99	(Lorenz, Diana, 01/13/23 10:50) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	1/9/2023	ODP BUS SOL LLC # 10111	\$11.99	(Lorenz, Diana, 01/13/23 10:51) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	1/10/2023	ODP BUS SOL LLC # 10111	\$287.36	(Lorenz, Diana, 01/13/23 10:48) Consumable office supplies district wide ESE; (Th
Lorenz, Diana	1/11/2023	ODP BUS SOL LLC # 10111	\$245.75	(Lorenz, Diana, 01/18/23 06:43) Consumable materials for ESE offices district wid
Lorenz, Diana	1/12/2023	ODP BUS SOL LLC # 10111	\$27.79	(Lorenz, Diana, 01/18/23 06:53) Consumable materials for ESE offices district wid

Lorenz, Diana	1/11/2023	ODP BUS SOL LLC # 10110	\$377.22	(Lorenz, Diana, 01/18/23 06:40) Consumable materials for ESE offices district wide
Lorenz, Diana	1/11/2023	ODP BUS SOL LLC # 10110	\$97.22	(Lorenz, Diana, 01/18/23 06:42) Consumable materials for ESE offices district wide
Lorenz, Diana	1/9/2023	ODP BUS SOL LLC # 10110	(\$339.54)	(Lorenz, Diana, 01/18/23 06:56) Return - Consumable materials for ESE offices ; (
Lorenz, Diana	1/13/2023	CDW GOVT #GD37073	\$279.61	(Lorenz, Diana, 01/18/23 07:21) Non cap computer equipment district wide; (Thorr
Lorenz, Diana	1/17/2023	ODP BUS SOL LLC # 10110	(\$71.84)	(Lorenz, Diana, 02/06/23 12:42) Return of consumable supplies ESE offices; (Tho
Lorenz, Diana	1/24/2023	ODP BUS SOL LLC # 10110	\$30.84	(Lorenz, Diana, 02/03/23 13:29) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	1/26/2023	ODP BUS SOL LLC # 10110	\$307.92	(Lorenz, Diana, 02/03/23 13:32) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	1/26/2023	ODP BUS SOL LLC # 10110	\$102.64	(Lorenz, Diana, 02/03/23 13:31) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	1/27/2023	PAYPAL RISE INC	\$410.83	(Lorenz, Diana, 02/03/23 13:36) Dues and Fees for registration for SWD training ;
Lorenz, Diana	1/30/2023	ADAPTIVEMALL.COM LLC	\$579.50	(Lorenz, Diana, 02/03/23 13:41) Noncap adaptive equipment for SWD Educational
Lorenz, Diana	1/31/2023	PROFESSIONAL CRISIS M	\$17.50	(Lorenz, Diana, 02/03/23 13:55) Consumable materials for PCM testing; (Thompsc
Lorenz, Diana	1/31/2023	SCHOOL SPECIALTY LLC	\$595.38	(Lorenz, Diana, 02/03/23 13:58) Consumable supplies for PRE-K ESE classroom;
Martin, Jennifer	1/5/2023	AMZN Mktp US MT3XZ73M	\$9.99	(Martin, Jennifer, 01/09/23 06:52) Admin Office Supplies; (Lietaert, Laura, 01/12/2;
Martin, Jennifer	1/9/2023	AMZN Mktp US KC6QD6PX	\$89.69	(Martin, Jennifer, 01/11/23 08:35) Library Equipment; (Lietaert, Laura, 01/12/23 13
Martin, Jennifer	1/9/2023	Amazon.com E40L07D03	\$24.28	(Martin, Jennifer, 01/11/23 08:28) Admin Office Supplies; (Lietaert, Laura, 01/12/2;
Martin, Jennifer	1/9/2023	AMZN Mktp US 865IY0443	\$5.99	(Martin, Jennifer, 01/11/23 08:28) Admin Office Supplies; (Lietaert, Laura, 01/12/2;
Martin, Jennifer	1/9/2023	AMZN Mktp US HL8191LE0	\$94.31	(Martin, Jennifer, 01/11/23 08:27) Classroom Supplies; (Lietaert, Laura, 01/12/23 1
Martin, Jennifer	1/11/2023	AMZN Mktp US QZ0NO5OV	\$99.75	(Martin, Jennifer, 01/17/23 12:28) Media Center Supplies; (Lietaert, Laura, 02/02/2
Martin, Jennifer	1/11/2023	AVIS RENT-A-CAR	\$86.93	(Martin, Jennifer, 01/17/23 12:16) Athletic Travel; (Lietaert, Laura, 02/02/23 11:58)
Martin, Jennifer	1/11/2023	AVIS RENT-A-CAR	\$78.39	(Martin, Jennifer, 01/17/23 12:16) Athletic Travel; (Lietaert, Laura, 02/02/23 11:58)
Martin, Jennifer	1/11/2023	CAROLINA BIOLOGIC SUF	\$348.42	(Martin, Jennifer, 01/17/23 11:47) Science Lab Supplies ; (Lietaert, Laura, 02/02/2;
Martin, Jennifer	1/12/2023	SUNPASS ACC118086420	\$90.63	(Martin, Jennifer, 01/17/23 11:55) Athletic Travel Tolls ; (Lietaert, Laura, 02/02/23
Martin, Jennifer	1/12/2023	Amazon.com 2C8B06JQ3	\$5.37	(Martin, Jennifer, 01/17/23 12:34) Admin Office Supplies ; (Lietaert, Laura, 02/02/2
Martin, Jennifer	1/16/2023	Amazon.com ZA6814R13	\$1.79	(Martin, Jennifer, 01/17/23 12:34) Admin Office Supplies ; (Lietaert, Laura, 02/02/2
Martin, Jennifer	1/16/2023	AMZN Mktp US 3V5W322B	\$9.99	(Martin, Jennifer, 01/18/23 09:34) Admin Supplies ; (Lietaert, Laura, 02/02/23 11:5
Martin, Jennifer	1/16/2023	AMZN Mktp US DU1778F73	\$91.36	(Martin, Jennifer, 01/18/23 09:34) Admin Supplies ; (Lietaert, Laura, 02/02/23 11:5
Martin, Jennifer	1/16/2023	AMZN Mktp US WD4O05YV	\$13.16	(Martin, Jennifer, 01/18/23 09:32) Media Center Equipment; (Lietaert, Laura, 02/02
Martin, Jennifer	1/16/2023	Amazon.com 3I6ZP8YM3	\$12.42	(Martin, Jennifer, 01/18/23 09:34) Admin Supplies ; (Lietaert, Laura, 02/02/23 11:5
Martin, Jennifer	1/17/2023	AMZN Mktp US D940T2RU3	\$141.48	(Martin, Jennifer, 01/19/23 08:36) Admin Office Supplies; (Lietaert, Laura, 02/02/2;
Martin, Jennifer	1/17/2023	SUNPASS ACC118086420	\$36.28	(Martin, Jennifer, 01/19/23 08:36) Athletic Travel; (Lietaert, Laura, 02/02/23 11:58)
Martin, Jennifer	1/17/2023	AMZN Mktp US FD52S0W1	\$17.99	(Martin, Jennifer, 01/19/23 08:36) Admin Office Supplies; (Lietaert, Laura, 02/02/2;
Martin, Jennifer	1/19/2023	AMZN Mktp US	(\$89.69)	(Martin, Jennifer, 01/20/23 09:34) Library Equipment ; (Lietaert, Laura, 02/02/23 11
Martin, Jennifer	1/20/2023	AMZN Mktp US Q487C7DR	\$13.90	(Martin, Jennifer, 02/07/23 11:03) Admin Supplies; (Lietaert, Laura, 02/09/23 08:07
Martin, Jennifer	1/19/2023	AMZN Mktp US RP1PA6YL3	\$89.69	(Martin, Jennifer, 02/07/23 11:03) Library Equipment; (Lietaert, Laura, 02/09/23 08
Martin, Jennifer	1/19/2023	FOLLETT SCHOOL SOLUT	\$152.34	(Martin, Jennifer, 02/01/23 07:57) Library Books; (Lietaert, Laura, 02/02/23 11:58)
Martin, Jennifer	1/22/2023	Amazon.com GE8WR7GQ3	\$42.56	(Martin, Jennifer, 02/07/23 11:03) Admin Supplies; (Lietaert, Laura, 02/09/23 08:07
Martin, Jennifer	1/20/2023	AMZN Mktp US 3J3UI2OH3	\$383.38	(Martin, Jennifer, 02/07/23 11:03) Admin Supplies; (Lietaert, Laura, 02/09/23 08:07
Martin, Jennifer	1/22/2023	AMZN Mktp US F62MR6M9	\$120.89	(Martin, Jennifer, 02/07/23 11:03) Admin Supplies; (Lietaert, Laura, 02/09/23 08:07
Martin, Jennifer	1/20/2023	FLORIDA BANDMASTERS	\$399.00	(Martin, Jennifer, 02/01/23 07:24) Band Dues and Fees; (Lietaert, Laura, 02/02/23
Martin, Jennifer	1/22/2023	AMAZON.COM 3O8T95EQ3	\$14.80	(Martin, Jennifer, 02/09/23 09:19) Classroom Supplies; (Lietaert, Laura, 02/14/23 (
Martin, Jennifer	1/22/2023	AMZN Mktp US PE9P81T43	\$92.01	(Martin, Jennifer, 02/09/23 09:19) Classroom Supplies; (Lietaert, Laura, 02/14/23 (

Martin, Jennifer	1/22/2023	AMZN Mktp US XT9GW4KL	\$9.99	(Martin, Jennifer, 02/07/23 11:03) Admin Supplies; (Lietaert, Laura, 02/09/23 08:07)
Martin, Jennifer	1/23/2023	AMAZON.COM YG89B4183	\$32.64	(Martin, Jennifer, 02/09/23 09:19) IT Supplies ; (Lietaert, Laura, 02/14/23 07:12) L
Martin, Jennifer	1/23/2023	AMZN Mktp US TH9DY6A9:	\$225.55	(Martin, Jennifer, 02/07/23 11:19) Classroom Supplies; (Lietaert, Laura, 02/09/23 (
Martin, Jennifer	1/24/2023	AMZN Mktp US 785C64XZ3	\$29.99	(Martin, Jennifer, 02/07/23 11:15) Admin Supplies; (Lietaert, Laura, 02/09/23 08:07
Martin, Jennifer	1/25/2023	FLORIDA BANDMASTERS	\$14.00	(Martin, Jennifer, 02/01/23 07:24) Band Dues and Fees; (Lietaert, Laura, 02/02/23
Martin, Jennifer	1/26/2023	AMZN Mktp US IT3KY6DJ3	\$44.97	(Martin, Jennifer, 02/07/23 11:19) Classroom Supplies; (Lietaert, Laura, 02/09/23 (
Martin, Jennifer	1/27/2023	FLINN SCIENTIFIC INC	\$66.38	(Martin, Jennifer, 02/01/23 07:29) Science Lab Supplies ; (Lietaert, Laura, 02/02/2:
Martin, Jennifer	1/29/2023	AMZN Mktp US 8J0CB9RM:	\$35.99	(Martin, Jennifer, 02/07/23 11:19) Classroom Supplies; (Lietaert, Laura, 02/09/23 (
Martin, Jennifer	1/27/2023	AMZN Mktp US 2Q4734RL3	\$39.99	(Martin, Jennifer, 02/07/23 11:19) Classroom Supplies; (Lietaert, Laura, 02/09/23 (
Martin, Jennifer	1/29/2023	AMZN Mktp US BT6449JO3	\$89.96	(Martin, Jennifer, 02/07/23 11:19) Classroom Supplies; (Lietaert, Laura, 02/09/23 (
Martin, Jennifer	1/29/2023	AMAZON.COM RE4D11OK	\$13.74	(Martin, Jennifer, 02/07/23 11:19) Classroom Supplies; (Lietaert, Laura, 02/09/23 (
Martin, Jennifer	1/29/2023	AMZN Mktp US 914J56GW:	\$5.99	(Martin, Jennifer, 02/07/23 11:19) Classroom Supplies; (Lietaert, Laura, 02/09/23 (
Martin, Jennifer	1/29/2023	AMZN Mktp US AZ0PB9UC	\$88.95	(Martin, Jennifer, 02/09/23 09:19) Classroom Supplies; (Lietaert, Laura, 02/14/23 (
Martin, Jennifer	1/30/2023	AMZN Mktp US A824P18T3	\$9.88	(Martin, Jennifer, 02/09/23 09:27) Clinic Supplies; (Lietaert, Laura, 02/14/23 07:12
Martin, Jennifer	1/29/2023	AMZN MKTP US YN8576R0	\$108.27	(Martin, Jennifer, 02/09/23 09:38) Admin Supplies; (Lietaert, Laura, 02/14/23 07:12
Martin, Jennifer	1/29/2023	AMZN Mktp US 8964L7K23	\$100.88	(Martin, Jennifer, 02/09/23 09:27) Clinic Supplies; (Lietaert, Laura, 02/14/23 07:12
Martin, Jennifer	1/30/2023	VEXROBOTICS	\$560.12	(Martin, Jennifer, 02/01/23 07:47) Science Robotics Project; (Lietaert, Laura, 02/02
Martin, Jennifer	1/30/2023	Amazon.com QI0JN0WU3	\$23.66	(Martin, Jennifer, 02/10/23 07:41) Classroom Supplies; (Lietaert, Laura, 02/14/23 (
Martin, Jennifer	1/31/2023	AMZN Mktp US X75C39KN:	\$11.99	(Martin, Jennifer, 02/09/23 09:36) Classroom Supplies; (Lietaert, Laura, 02/14/23 (
Martin, Jennifer	1/30/2023	AMZN Mktp US O080X47G:	\$185.01	(Martin, Jennifer, 02/10/23 07:41) Classroom Supplies; (Lietaert, Laura, 02/14/23 (
Martin, Jennifer	1/31/2023	AMAZON.COM H03UN0RS	\$1,359.00	(Martin, Jennifer, 02/09/23 09:37) Classroom Supplies Pallet of Paper; (Lietaert, L:
Martin, Jennifer	1/31/2023	BARRETT PRINTING	\$111.50	(Martin, Jennifer, 02/09/23 10:52) Admin Supplies; (Lietaert, Laura, 02/14/23 07:12
Martin, Jennifer	2/1/2023	The Webstaurant Store Inc	\$820.74	(Martin, Jennifer, 02/09/23 10:52) Admin Supplies; (Lietaert, Laura, 02/14/23 07:12
Martin, Jennifer	2/2/2023	AMAZON.COM DV7NP2JU:	\$10.24	(Martin, Jennifer, 02/09/23 09:36) Classroom Supplies; (Lietaert, Laura, 02/14/23 (
Martin, Jennifer	2/2/2023	AMZN Mktp US 6W42B538:	\$71.98	(Martin, Jennifer, 02/10/23 07:58) Classroom Supplies; (Lietaert, Laura, 02/14/23 (
Martin, Jennifer	2/2/2023	AMZN Mktp US IM8QN2MG	\$81.56	(Martin, Jennifer, 02/09/23 09:08) Classroom Supplies; (Lietaert, Laura, 02/14/23 (
Martin, Jennifer	2/1/2023	ODP BUS SOL LLC # 10111	\$102.20	(Martin, Jennifer, 02/09/23 09:08) Classroom Supplies; (Lietaert, Laura, 02/14/23 (
Martinez, Deanna	1/5/2023	AMZN Mktp US YH23K91E:	\$13.98	(Martinez, Deanna, 01/13/23 13:00) KWHS Fashion; (Bleske, Caroline, 02/14/23 1
Martinez, Deanna	1/5/2023	AMZN Mktp US EE1AY1WJ	\$28.49	(Martinez, Deanna, 01/13/23 13:00) KWHS Fashion; (Bleske, Caroline, 02/14/23 1
Martinez, Deanna	1/8/2023	AMZN MKTP US 457HQ4Q:	\$39.37	(Martinez, Deanna, 01/13/23 13:02) CSHS Cosmetology; (Bleske, Caroline, 02/14/
Martinez, Deanna	1/8/2023	AMZN MKTP US Q50XT89I	\$96.48	(Martinez, Deanna, 01/13/23 13:02) CSHS Cosmetology; (Bleske, Caroline, 02/14/
Martinez, Deanna	1/6/2023	AMAZON.COM SA6R82VX:	\$13.83	(Martinez, Deanna, 01/13/23 13:02) CSHS Cosmetology; (Bleske, Caroline, 02/14/
Martinez, Deanna	1/8/2023	AMZN MKTP US D31M69XI	\$30.95	(Martinez, Deanna, 01/13/23 13:02) CSHS Cosmetology; (Bleske, Caroline, 02/14/
Martinez, Deanna	1/8/2023	AMZN MKTP US GC7KR9P	\$12.34	(Martinez, Deanna, 01/13/23 13:00) KWHS Fashion; (Bleske, Caroline, 02/14/23 1
Martinez, Deanna	1/8/2023	AMZN MKTP US 3053K31C	\$47.20	(Martinez, Deanna, 01/13/23 13:00) KWHS Fashion; (Bleske, Caroline, 02/14/23 1
Martinez, Deanna	1/8/2023	AMZN MKTP US B15NY6Y2	\$54.92	(Martinez, Deanna, 01/13/23 12:52) CSHS Cosmetology ; (Bleske, Caroline, 02/14
Martinez, Deanna	1/6/2023	AMZN Mktp US 1T8CI8EZ3	\$49.98	(Martinez, Deanna, 01/13/23 12:52) CSHS Cosmetology ; (Bleske, Caroline, 02/14
Martinez, Deanna	1/7/2023	AMZN MKTP US CF7XG3Y	\$134.72	(Martinez, Deanna, 01/13/23 13:00) KWHS Fashion; (Bleske, Caroline, 02/14/23 1
Martinez, Deanna	1/9/2023	AMAZON.COM QU2C7010:	\$560.26	(Martinez, Deanna, 01/13/23 13:00) KWHS Fashion; (Bleske, Caroline, 02/14/23 1
Martinez, Deanna	1/11/2023	AMZN Mktp US BY69339T3	\$31.96	(Martinez, Deanna, 01/13/23 12:52) CSHS Cosmetology ; (Bleske, Caroline, 02/14
Martinez, Deanna	1/11/2023	Amazon.com 122HN8NR3	\$21.60	(Martinez, Deanna, 01/13/23 12:52) CSHS Cosmetology ; (Bleske, Caroline, 02/14

Martinez, Deanna	1/11/2023	AMZN MKTP US AJ7ZJ3N6	\$20.97	(Martinez, Deanna, 01/13/23 13:00) KWHS Fashion; (Bleske, Caroline, 02/14/23 1
Martinez, Deanna	1/12/2023	AMZN Mktp US B414X8OP:	\$10.00	(Martinez, Deanna, 01/30/23 09:29) CSHS Cosmetology ; (Bleske, Caroline, 02/14
Martinez, Deanna	1/15/2023	AMAZON.COM ME0783VJ3	\$33.96	(Martinez, Deanna, 01/30/23 09:29) CSHS Cosmetology ; (Bleske, Caroline, 02/14
Martinez, Deanna	1/16/2023	AMZN Mktp US TA9X96403	\$31.98	(Martinez, Deanna, 01/30/23 09:29) CSHS Cosmetology ; (Bleske, Caroline, 02/14
Martinez, Deanna	1/31/2023	AMZN Mktp US HD5BS6GT	\$127.00	(Martinez, Deanna, 02/07/23 07:01) CSHS Construction Supplies; (Bleske, Carolin
Martinez, Deanna	2/1/2023	AMZN Mktp US R97KS50L3	\$29.99	(Martinez, Deanna, 02/07/23 07:01) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	2/1/2023	AMZN Mktp US I42ZH7XC3	\$104.79	(Martinez, Deanna, 02/07/23 07:01) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	2/3/2023	AMZN Mktp US W05UT4WI	\$42.44	(Martinez, Deanna, 02/07/23 07:02) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	2/2/2023	AMZN MKTP US 6G4DP4YI	\$104.79	(Martinez, Deanna, 02/07/23 07:01) CSHS Cosmetology Supplies; (Bleske, Carolin
Martinez, Deanna	2/2/2023	AMZN Mktp US 0E75T6CR:	\$36.77	(Martinez, Deanna, 02/07/23 07:02) CSHS Auto Supplies; (Bleske, Caroline, 02/14
Martinez, Maria	1/5/2023	ODP BUS SOL LLC # 10111	\$1,174.75	(Martinez, Maria, 01/09/23 14:09) Copier Paper for student homework sheets; (Her
Martinez, Maria	1/6/2023	AMZN Mktp US XB2590XW	\$45.73	(Martinez, Maria, 01/09/23 14:10) Paper for poster printer; (Herrin, Anne F., 01/10/
Martinez, Maria	1/6/2023	ODP BUS SOL LLC # 10111	\$185.93	(Martinez, Maria, 01/10/23 08:09) Classroom supplies for Science; (Herrin, Anne F
Martinez, Maria	1/7/2023	Amazon.com YJ4T22PK3	\$15.39	(Martinez, Maria, 01/10/23 08:10) Classroom supplies for Science; (Herrin, Anne F
Martinez, Maria	1/7/2023	AMZN Mktp US VX5131CG:	\$8.88	(Martinez, Maria, 01/10/23 08:12) Supplies for science classroom; (Herrin, Anne F
Martinez, Maria	1/5/2023	ODP BUS SOL LLC # 10111	\$22.24	(Martinez, Maria, 01/10/23 08:11) Supplies for students files for counselor; (Herrin,
Martinez, Maria	1/11/2023	ODP BUS SOL LLC # 10111	\$8.69	(Martinez, Maria, 01/17/23 10:51) Supplies for New Science teachers classroom; (
Martinez, Maria	1/11/2023	ODP BUS SOL LLC # 10111	\$52.47	(Martinez, Maria, 01/17/23 10:51) Supplies for New Science teachers classroom; (
Martinez, Maria	1/17/2023	AMZN Mktp US SQ1CE73D	\$152.00	(Martinez, Maria, 01/19/23 07:01) Classroom supplies ; (Herrin, Anne F., 01/20/23
Martinez, Maria	1/26/2023	ODP BUS SOL LLC # 10111	\$1,520.26	(Martinez, Maria, 01/31/23 07:00) Toner for Kg and First Grade classroom; (Herrin
Martinez, Maria	1/27/2023	ODP BUS SOL LLC # 10111	\$749.19	(Martinez, Maria, 01/31/23 07:04) Toner for various printers through out the bldg.; (
McPherson, Christi	1/21/2023	NATL CNCL FOR BHVRL H	\$4,282.70	(Allen, Althea, 01/25/23 15:59) Youth MHFA Manuals
McPherson, Christi	1/26/2023	RELIAS LEARNING	\$3,414.30	(Allen, Althea, 02/02/23 14:43) Youth Mental Health Manuals; (Lefere, Patrick, 02/0
McPherson, Christi	1/29/2023	Amazon.com 1A3D94UF3	\$254.70	(Allen, Althea, 02/02/23 15:37) books for ELA; (Lefere, Patrick, 02/02/23 16:22) pl
McPherson, Christi	2/1/2023	AMZN Mktp US B729M78I3	\$51.34	(Allen, Althea, 02/02/23 14:46) Supplies for STEM Fair; (Lefere, Patrick, 02/02/23
McPherson, Christi	1/31/2023	Jones School Supply Co.,	\$195.00	(Allen, Althea, 02/03/23 15:05) STEM Certificates; (Boggs, Andrea, 03/06/23 10:21
McPherson, Christi	1/31/2023	Jones School Supply Co.,	\$621.44	(Allen, Althea, 02/03/23 15:26) Supplies for STEM Fair
McPherson, Wendy	1/21/2023	AVIS RENT-A-CAR	\$39.37	(Gonzalez, Christina, 01/24/23 09:01) Girls Basketball in Miami; (Acevedo, Amber,
Nicholas, Patricia	1/10/2023	ODP BUS SOL LLC # 10111	\$49.98	(Nicholas, Patricia, 01/23/23 15:04) office supplies; (Lefere, Patrick, 01/30/23 09:4
Nicholas, Patricia	1/31/2023	CATEGORY 5 DESIGN	\$653.00	(Nicholas, Patricia, 02/07/23 10:14) Veterans Day support banners for bus (riding i
Nicholas, Patricia	2/1/2023	KEY WEST CHAMBER OF	\$70.00	(Nicholas, Patricia, 02/08/23 10:36) monthly membership fee; (Lefere, Patrick, 02/
Nulisch, Joy	1/5/2023	AMZN Mktp US 0H0S12XI3	\$33.94	(Balmaceda, Bismarck, 01/20/23 14:20) office supply frames; (Nulisch, Joy, 01/20/
Nulisch, Joy	1/7/2023	AMZN Mktp US T10D21VM:	\$28.49	(Balmaceda, Bismarck, 01/20/23 14:18) cardstock paper; (Nulisch, Joy, 01/20/23 1
Nulisch, Joy	1/6/2023	CDW GOVT #FZ30182	\$290.99	(Balmaceda, Bismarck, 01/20/23 14:17) Logitech Mic for meeting room; (Nulisch, J
Nulisch, Joy	1/7/2023	Amazon.com 0I8JZ1673	\$51.82	(Balmaceda, Bismarck, 01/20/23 14:15) cables for data center; (Nulisch, Joy, 01/2
Nulisch, Joy	1/12/2023	COMCAST DADE	\$640.15	(Balmaceda, Bismarck, 01/20/23 14:10) Monthly utility invoice JAN 05 to FEB 04; (
Nulisch, Joy	1/19/2023	AMAZON.COM Y08AH6V33	\$99.99	(Balmaceda, Bismarck, 01/20/23 14:10) Monthly utility invoice JAN 05 to FEB 04; (
Nulisch, Joy	1/25/2023	HAYES E GOV	\$790.00	(Balmaceda, Bismarck, 01/30/23 07:52) NOV Utility for remote infrastructure conn
Nulisch, Joy	1/25/2023	HAYES E GOV	\$790.00	(Balmaceda, Bismarck, 01/30/23 07:53) DEC Utility for remote infrastructure conn
Ortiz, Jason	1/11/2023	GRAINGER	\$203.56	(Perez, Ines, 01/19/23 06:27) PKS WO# 60742 PM Filters
Ortiz, Jason	1/11/2023	ECONOMIC ELECTRIC MC	\$1,006.38	(Perez, Ines, 01/19/23 07:07) WO# 60699 PM Belts for all HVAC units.

Ortiz, Jason	1/26/2023	PARTS TOWN	\$229.78	(Perez, Ines, 01/30/23 06:36) PKS WO# 61057
Ortiz, Jason	1/26/2023	GRAINGER	\$251.78	(Perez, Ines, 01/31/23 15:07) Upper Keys PM parts WO# 61057
Ortiz, Jason	2/1/2023	AAF AAF INTERNATIONAL	\$2,013.12	(Perez, Ines, 02/03/23 06:38) CSHS WO# 57663 Fall PM Filters.
Osborne, Ayesha	1/5/2023	USPS.COM CLICKNSHIP	\$59.40	(Osborne, Ayesha, 01/09/23 08:18) Notice of compliance and noncompliance lette
Ovalle, Sam	1/5/2023	KEYS AUTO SUPPLY 378	\$5.49	(Fernandez, Janessa, 01/17/23 15:42) shop repair parts stock; (Thomason, Jason
Ovalle, Sam	1/5/2023	KEYS AUTO SUPPLY 378	\$147.98	(Fernandez, Janessa, 01/17/23 15:40) van 482 repair parts; (Thomason, Jason, 0
Ovalle, Sam	1/11/2023	KEYS AUTO SUPPLY 378	\$45.36	(Fernandez, Janessa, 01/17/23 15:44) shop repair parts stock ; (Thomason, Jasor
Ovalle, Sam	1/11/2023	HCM MATTHEWS BUS ALL	\$141.99	(Fernandez, Janessa, 01/17/23 15:49) bus 97 repair parts; (Thomason, Jason, 01/
Ovalle, Sam	1/11/2023	ADVANCE AUTO PARTS #	\$45.96	(Fernandez, Janessa, 01/17/23 15:38) stock repair parts; (Thomason, Jason, 01/1
Ovalle, Sam	1/11/2023	KEYS AUTO SUPPLY 378	\$33.65	(Fernandez, Janessa, 01/17/23 15:45) bus 12 repair parts; (Thomason, Jason, 01/
Ovalle, Sam	1/12/2023	KEYS AUTO SUPPLY 378	\$27.30	(Fernandez, Janessa, 01/17/23 15:46) shop repair parts stock; (Thomason, Jason
Ovalle, Sam	1/12/2023	KEYS AUTO SUPPLY 378	\$61.99	(Fernandez, Janessa, 01/17/23 15:48) shop repair parts stock ; (Thomason, Jasor
Ovalle, Sam	1/17/2023	WHEATON'S SERVICE CE	\$210.00	(Fernandez, Janessa, 01/19/23 12:00) van 482 maintenance repairs; (Thomason,
Ovalle, Sam	1/18/2023	HCM MATTHEWS BUS ALL	\$150.34	(Fernandez, Janessa, 01/25/23 10:48) bus 97 repair parts; (Thomason, Jason, 01/
Ovalle, Sam	1/18/2023	KEYS AUTO SUPPLY 378	\$106.56	(Fernandez, Janessa, 01/25/23 10:46) bus 99 repair parts; (Thomason, Jason, 01/
Ovalle, Sam	1/19/2023	HCM MATTHEWS BUS ALL	\$159.80	(Fernandez, Janessa, 01/25/23 10:52) bus 16 repair parts; (Thomason, Jason, 01/
Ovalle, Sam	1/24/2023	KEYS AUTO SUPPLY 378	\$59.38	(Fernandez, Janessa, 01/31/23 12:04) bus 97 repair parts ; (Thomason, Jason, 02
Ovalle, Sam	1/27/2023	WHEATON'S SERVICE CE	\$308.38	(Fernandez, Janessa, 01/31/23 12:05) van 138 repair parts ; (Thomason, Jason, 0
Ovalle, Sam	1/31/2023	KEYS AUTO SUPPLY 378	\$15.49	(Fernandez, Janessa, 02/06/23 14:32) shop supply; (Thomason, Jason, 02/06/23
Ovalle, Sam	1/31/2023	KEYS AUTO SUPPLY 378	\$79.98	(Fernandez, Janessa, 02/06/23 14:33) stock repair parts; (Thomason, Jason, 02/0
Ovalle, Sam	1/31/2023	KEYS AUTO SUPPLY 378	\$77.95	(Fernandez, Janessa, 02/06/23 14:35) van 218 repair parts; (Thomason, Jason, 0
Ovalle, Sam	2/1/2023	HCM MATTHEWS BUS ALL	\$108.37	(Fernandez, Janessa, 02/16/23 13:51) stock bus repair parts; (Thomason, Jason, 1
Ovalle, Sam	2/2/2023	KEYS AUTO SUPPLY 378	\$75.26	(Fernandez, Janessa, 02/06/23 14:36) van 211 repair parts ; (Thomason, Jason, 0
Paul, Christine	1/10/2023	ODP BUS SOL LLC # 10111	\$986.79	(Hernandez, Yanislei, 01/24/23 09:31) School Wide Use; (Acevedo, Amber, 01/30/
Paul, Christine	1/26/2023	AMAZON.COM 0P2VP4EG:	\$599.40	(Hernandez, Yanislei, 02/03/23 13:49) Music Supplies; (Acevedo, Amber, 02/08/2
Paul, Sterling	1/11/2023	KLI SHELL LUMBER	\$28.67	(Perez, Ines, 01/18/23 09:39) KLS WO# 60464
Paul, Sterling	1/11/2023	KLI SHELL LUMBER	\$8.07	(Perez, Ines, 01/18/23 09:38) KLS WO# 60464
Paul, Sterling	1/12/2023	KLI SHELL LUMBER	\$18.00	(Perez, Ines, 01/18/23 09:38) KLS WO# 60160
Paul, Sterling	1/17/2023	ADVANCE AUTO PARTS #	\$43.02	(Perez, Ines, 01/19/23 08:28) CSHS WO# 60715
Payable, MCSD Ac	1/5/2023	FKEC	\$28,179.93	
Payable, MCSD Ac	1/8/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/9/2023	KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	1/9/2023	KEYS-ENERGY-SERVS-PM	\$129.87	
Payable, MCSD Ac	1/6/2023	KEYS SANITARY SERVICE	\$2,913.35	
Payable, MCSD Ac	1/9/2023	KEYS-ENERGY-SERVS-PM	\$5,947.97	
Payable, MCSD Ac	12/2/2022	GRAND HYATT TAMPA	\$740.00	(Figuroa, Alina, 01/11/23 11:42) 12.02.2023_Grand Hyatt_\$740.00
Payable, MCSD Ac	1/8/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/8/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/7/2023	FLORIDA KEYS AQUEDUC	\$53,845.39	
Payable, MCSD Ac	1/8/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/8/2023	PAYMENTUS-SERVICE-FE	\$3.75	



Payable, MCSD Ac	1/6/2023	KEYS SANITARY SERVICE	\$155.12	
Payable, MCSD Ac	1/9/2023	KEYS-ENERGY-SERVS-PM	\$192.22	
Payable, MCSD Ac	1/9/2023	KEYS-ENERGY-SERVS-PM	\$257.69	
Payable, MCSD Ac	1/9/2023	KEYS-ENERGY-SERVS-PM	\$174.16	
Payable, MCSD Ac	1/8/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/9/2023	KEYS-ENERGY-SERVS-PM	\$33.33	
Payable, MCSD Ac	1/8/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/8/2023	KEY WEST TRANSFER ST	\$499.20	
Payable, MCSD Ac	1/9/2023	FKEC	\$31,004.17	
Payable, MCSD Ac	1/10/2023	KEYS-ENERGY-SERVS-PM	\$3,158.26	
Payable, MCSD Ac	1/8/2023	KEY WEST TRANSFER ST	\$499.20	
Payable, MCSD Ac	1/8/2023	KEY WEST TRANSFER ST	\$946.40	
Payable, MCSD Ac	1/9/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/9/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/10/2023	KEYS-ENERGY-SERVS-PM	\$1,991.99	
Payable, MCSD Ac	1/10/2023	KEYS-ENERGY-SERVS-PM	\$936.59	
Payable, MCSD Ac	1/9/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/10/2023	EVENT GNNRG6DMD25	\$499.00	(Figueroa, Alina, 02/22/23 09:59) 1.10.2023_Event_Focus_\$499.00
Payable, MCSD Ac	1/10/2023	EVENT GNNRG6DMD25	\$499.00	(Figueroa, Alina, 01/25/23 07:46) 11.15.2022_A_Figueroa_Focus_\$499.00_Ambe
Payable, MCSD Ac	1/13/2023	KEYS-ENERGY-SERVS-PM	\$170.09	
Payable, MCSD Ac	1/12/2023	MARATHON GARBAGE SE	\$2,061.61	
Payable, MCSD Ac	1/12/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/12/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/12/2023	MARATHON GARBAGE SE	\$2,480.98	
Payable, MCSD Ac	1/13/2023	FLORIDA KEYS AQUEDUC	\$3,562.33	
Payable, MCSD Ac	1/13/2023	KEYS-ENERGY-SERVS-PM	\$34.68	
Payable, MCSD Ac	1/13/2023	PB LEASING	\$842.97	(Figueroa, Alina, 01/19/23 13:32) 1.13.2023_PB LEASING_\$842.97
Payable, MCSD Ac	1/13/2023	WASTE MGMT WM EZPAY	\$27,796.99	
Payable, MCSD Ac	1/16/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/17/2023	KEYS-ENERGY-SERVS-PM	\$17,224.87	
Payable, MCSD Ac	1/16/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/17/2023	KEYS-ENERGY-SERVS-PM	\$988.32	
Payable, MCSD Ac	1/16/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/17/2023	KEYS-ENERGY-SERVS-PM	\$2,470.26	
Payable, MCSD Ac	1/16/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/17/2023	KEYS-ENERGY-SERVS-PM	\$802.56	
Payable, MCSD Ac	1/16/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/16/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/17/2023	KEYS-ENERGY-SERVS-PM	\$38.77	
Payable, MCSD Ac	1/17/2023	KEYS-ENERGY-SERVS-PM	\$590.42	
Payable, MCSD Ac	1/17/2023	AMAZON.COM LV6VY1NR:	\$88.00	(Figueroa, Alina, 02/17/23 11:35) 1.17.2023_Fraud from Amazon_\$88.00

Payable, MCSD Ac	1/18/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/19/2023	KEYS-ENERGY-SERVS-PM	\$150.46	
Payable, MCSD Ac	1/18/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/18/2023	FKEC	\$27,445.21	
Payable, MCSD Ac	1/17/2023	KEY WEST TRANSFER ST	\$301.60	
Payable, MCSD Ac	1/18/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/19/2023	KEYS-ENERGY-SERVS-PM	\$506.67	
Payable, MCSD Ac	1/18/2023	AMAZON.COM R704S6JU3	\$88.00	(Figuroa, Alina, 02/17/23 11:35) 1.17.2023_Fraud from Amazon_\$88.00
Payable, MCSD Ac	1/19/2023	KEYS-ENERGY-SERVS-PM	\$17,251.30	
Payable, MCSD Ac	1/30/2023	HILTON HOTELS ST PETE	\$597.00	(Figuroa, Alina, 02/10/23 07:29) 1.30.2023_Jesse_Hilton_Figuroa_\$597.00
Payable, MCSD Ac	1/30/2023	HILTON HOTELS ST PETE	\$597.00	(Figuroa, Alina, 02/10/23 07:30) 1.30.2023_Beverly_Hilton_Figuroa_\$597.00
Payable, MCSD Ac	2/1/2023	KEYS-ENERGY-SERVS-PM	\$63.77	
Payable, MCSD Ac	1/30/2023	HILTON HOTELS ST PETE	\$597.00	(Figuroa, Alina, 02/10/23 07:32) 1.30.2023_Alexandra_Hilton_Figuroa_\$597.00
Payable, MCSD Ac	1/30/2023	HILTON HOTELS ST PETE	\$597.00	(Figuroa, Alina, 02/10/23 07:33) 1.30.2023_Elena_Hilton_Figuroa_\$597.00
Payable, MCSD Ac	1/31/2023	PAYMENTUS-SERVICE-FE	\$3.75	
Payable, MCSD Ac	1/30/2023	HILTON HOTELS ST PETE	\$597.00	(Figuroa, Alina, 02/10/23 07:25) 1.30.2023_Kaleena_Hilton_Figuroa_\$597.00
Payable, MCSD Ac	2/1/2023	FLORIDA KEYS AQUEDUC	\$32,395.74	
Payable, MCSD Ac	1/30/2023	HILTON HOTELS ST PETE	\$597.00	(Figuroa, Alina, 02/16/23 09:34) 1.30.2023_Hilton_Figuroa_\$597.00
Payable, MCSD Ac	1/30/2023	HILTON HOTELS ST PETE	\$597.00	(Figuroa, Alina, 02/16/23 09:34) 1.30.2023_Hilton_Figuroa_\$597.00
Payable, MCSD Ac	2/1/2023	HILTON HOTELS ST PETE	(\$372.13)	
Payable, MCSD Ac	2/1/2023	PST archivesocial	\$6,287.40	(Figuroa, Alina, 02/08/23 09:55) 2.1.2023_pst archivesocial_\$6287.40
Payable, MCSD Ac	1/31/2023	KEY WEST TRANSFER ST	\$499.20	
Payable, MCSD Ac	1/31/2023	KEY WEST TRANSFER ST	\$301.60	
Payable, MCSD Ac	1/31/2023	KEY WEST TRANSFER ST	\$156.00	
Payable, MCSD Ac	1/31/2023	HOLLANDER HOTEL	\$647.00	(Figuroa, Alina, 02/22/23 08:12) 1.31.2023_Hollander_\$647.00
Payable, MCSD Ac	1/31/2023	KEY WEST TRANSFER ST	\$499.20	
Perez, Ines	1/20/2023	BASEBALLTIP	\$1,215.00	(Perez, Ines, 01/27/23 06:11) CSHS WO# 60715; (Barrow, Jeff, 01/30/23 08:33) F
Polanco, Carlos	1/10/2023	FOREST TEK LUMBER	\$30.98	(Perez, Ines, 01/18/23 09:46) KLS WO# 60790
Polanco, Carlos	1/11/2023	SPRINKLER WAREHOUSE	\$431.60	(Perez, Ines, 01/19/23 08:51) Founder Park WO# 60714
Polanco, Carlos	1/11/2023	KEYS SUPPLY OF KEY LA	\$22.30	(Perez, Ines, 01/19/23 09:34) Founder's Park WO# 60714
Polanco, Carlos	1/18/2023	ZORO TOOLS INC	\$77.08	(Perez, Ines, 01/23/23 11:40) Annex Bldg WO# 60932
Polanco, Carlos	1/20/2023	WHEATON'S SERVICE CE	\$76.00	(Perez, Ines, 01/27/23 06:32) Maintenance on Turck #314 WO# 61145
Polanco, Carlos	1/25/2023	ZORO TOOLS INC	\$947.96	(Perez, Ines, 01/27/23 14:22) CSHS WO# 61082
Polanco, Carlos	2/1/2023	AMZN Mktp US BG9Z012T3	\$33.84	(Perez, Ines, 02/08/23 15:13) CSHS WO# 61435 Mr. Polanco was charged a total
Polanco, Carlos	2/1/2023	SUPPLYHOUSE.COM	\$268.63	(Perez, Ines, 02/08/23 15:11) CSHS WO# 61681
Pollack, Denise	1/5/2023	Amazon.com 821BI5183	\$33.03	(Cabrera, Jocelyn, 01/10/23 10:22) uniforms for cafeteria staff ; (Jackson, Effie, 02
Pollack, Denise	1/11/2023	SQ GOLD COAST ENVI	\$75.00	(Cabrera, Jocelyn, 01/24/23 08:03) Hood inspections, school cafeterias; (Jackson,
Pollack, Denise	1/11/2023	SQ GOLD COAST ENVI	\$75.00	(Cabrera, Jocelyn, 01/24/23 08:03) Hood inspections, school cafeterias; (Jackson,
Pollack, Denise	1/11/2023	SQ GOLD COAST ENVI	\$75.00	(Cabrera, Jocelyn, 01/24/23 08:03) Hood inspections, school cafeterias; (Jackson,
Pollack, Denise	1/11/2023	SQ GOLD COAST ENVI	\$75.00	(Cabrera, Jocelyn, 01/24/23 08:03) Hood inspections, school cafeterias; (Jackson,
Pollack, Denise	1/11/2023	SQ GOLD COAST ENVI	\$75.00	(Cabrera, Jocelyn, 01/24/23 08:03) Hood inspections, school cafeterias; (Jackson,

Pollack, Denise	1/11/2023	SQ GOLD COAST ENVI	\$75.00	(Cabrera, Jocelyn, 01/24/23 08:03) Hood inspections, school cafeterias; (Jackson,
Pollack, Denise	1/11/2023	SQ GOLD COAST ENVI	\$75.00	(Cabrera, Jocelyn, 01/24/23 08:03) Hood inspections, school cafeterias; (Jackson,
Pollack, Denise	1/11/2023	SQ GOLD COAST ENVI	\$75.00	(Cabrera, Jocelyn, 01/24/23 08:03) Hood inspections, school cafeterias; (Jackson,
Pollack, Denise	1/11/2023	SQ GOLD COAST ENVI	\$75.00	(Cabrera, Jocelyn, 01/24/23 08:03) Hood inspections, school cafeterias; (Jackson,
Pollack, Denise	1/11/2023	SQ GOLD COAST ENVI	\$75.00	(Cabrera, Jocelyn, 01/24/23 08:03) Hood inspections, school cafeterias; (Jackson,
Pollack, Denise	1/14/2023	WESTIN HOTEL SARASOT	\$338.00	(Cabrera, Jocelyn, 01/24/23 08:08) Hotel, D. Pollack, School food nutrition confere
Pollack, Denise	1/18/2023	AVIS RENT-A-CAR	\$271.18	(Cabrera, Jocelyn, 01/24/23 08:10) Rental car for school food nutrition conference
Pollack, Denise	1/19/2023	SHERATON	\$1,469.10	(Cabrera, Jocelyn, 01/24/23 08:12) Hotel for school food nutrition conference ; (Ja
Pollack, Denise	1/25/2023	STAPLS737211091200000	\$76.98	(Cabrera, Jocelyn, 02/02/23 15:03) office supplies, File folders, food service ; (Jac
Pollack, Denise	1/27/2023	STAPLS737239041600000	\$38.92	(Cabrera, Jocelyn, 02/02/23 15:04) Office supplies, food service; (Jackson, Effie, C
Pryor, Douglas	1/6/2023	FLORIDA EDUCATIONAL F	\$200.00	(Cabrera, Jocelyn, 01/10/23 10:32) FEFPA winter conference registration, board a
Pryor, Douglas	1/9/2023	HAMMOCK BEACH RESOF	\$225.55	(Cabrera, Jocelyn, 01/24/23 07:49) Hotel for FEFPA conference, board approved
Pryor, Douglas	1/9/2023	DELTA AIR 00623576024	\$686.40	(Cabrera, Jocelyn, 01/24/23 07:44) Airline Tix for FEFPA Winter conference, board
Rennicks, Jr., Lynn	1/5/2023	KEY WEST ELECTRIC	\$25.69	(Sawyer, Janene, 02/08/23 09:35) KWHS WO#61211 Ice machine cleaner. Ok to :
Rennicks, Jr., Lynn	1/5/2023	ACE HARDWARE STRUNK	\$71.98	(Sawyer, Janene, 02/06/23 09:16) Sugarloaf WO#60703 32Gal trash can & dolly
Rennicks, Jr., Lynn	1/6/2023	KEY WEST ELECTRIC	\$145.48	(Sawyer, Janene, 02/08/23 09:37) Sugarloaf WO#60703 Ice machine cleaner, wat
Rennicks, Jr., Lynn	1/9/2023	KEY WEST ELECTRIC	\$222.59	(Sawyer, Janene, 02/08/23 09:38) Maint WO#60831 Water filters & water level prc
Rennicks, Jr., Lynn	1/9/2023	GRAINGER	\$229.23	(Sawyer, Janene, 02/06/23 09:31) HOB WO#60775 V-Belts. ok to approve.
Rennicks, Jr., Lynn	1/11/2023	KEY WEST ELECTRIC	\$243.77	(Sawyer, Janene, 02/08/23 09:48) Maint WO#60831 Ice thickness control, ice mac
Rennicks, Jr., Lynn	1/10/2023	GRAINGER	\$365.71	(Sawyer, Janene, 02/06/23 09:37) HOB WO#60775 V-Belts & Pleated AC Filters. (
Rennicks, Jr., Lynn	1/10/2023	GRAINGER	\$565.42	(Sawyer, Janene, 02/06/23 09:46) HOB WO#60775 V-Belts. Ok to approve.
Rennicks, Jr., Lynn	1/11/2023	GRAINGER	\$41.47	(Sawyer, Janene, 02/06/23 10:30) HOB WO#60775 (1) V-Belt. ok to approve.
Rennicks, Jr., Lynn	1/17/2023	KEY WEST ELECTRIC	\$131.44	(Sawyer, Janene, 02/08/23 09:50) HOB WO#60972 Gloves & 110V water inlet val
Rennicks, Jr., Lynn	1/18/2023	KEY WEST ELECTRIC	\$153.35	(Sawyer, Janene, 02/08/23 09:52) Maint Truck #498 Shut off valve set & hose set.
Rennicks, Jr., Lynn	1/20/2023	KEY WEST ELECTRIC	\$40.18	(Sawyer, Janene, 02/08/23 09:54) KWHS WO#61063 Foam insulation tape & Duc
Rennicks, Jr., Lynn	1/23/2023	CASE PARTS COMPANY	\$91.79	(Sawyer, Janene, 02/06/23 09:18) HOB WO#61029 (1) Thermostat/Temp Control.
Rennicks, Jr., Lynn	1/23/2023	KEY WEST ELECTRIC	\$38.59	(Sawyer, Janene, 02/08/23 09:56) May Sands WO#61142 5Amp Fuses & 40Amp :
Rennicks, Jr., Lynn	1/23/2023	KEY WEST ELECTRIC	\$18.70	(Sawyer, Janene, 02/06/23 09:24) HOB WO#61141 Ice machine cleaner. Ok to ap
Rennicks, Jr., Lynn	1/25/2023	KEY WEST ELECTRIC	\$533.00	(Sawyer, Janene, 02/08/23 10:01) Poinciana WO#60377 (2) TXV Valves & Freight
Rennicks, Jr., Lynn	1/25/2023	KEY WEST ELECTRIC	\$25.69	(Sawyer, Janene, 02/08/23 10:03) Sugarloaf WO#60703 Ice machine cleaner. ok t
Ridgeway, Alexis	1/9/2023	FLORIDA VOCAL ASSO	\$325.00	(Ridgeway, Alexis, 01/24/23 20:30) AYR
Ridgeway, Alexis	1/9/2023	AVIS RENT-A-CAR	\$356.94	(Ridgeway, Alexis, 01/26/23 18:52) AYR
Ridgeway, Alexis	1/9/2023	NOTARY PUBLIC FL-ONLI	\$174.75	(Ridgeway, Alexis, 02/01/23 14:54) AYR
Ridgeway, Alexis	1/9/2023	SUNPASS ACC110886636	\$85.97	(Ridgeway, Alexis, 01/26/23 19:13) AYR
Ridgeway, Alexis	1/10/2023	COASTAL CLEANERS	\$926.41	(Ridgeway, Alexis, 01/26/23 19:16) AYR; (Boggs, Andrea, 02/06/23 13:09) Attach
Ridgeway, Alexis	1/11/2023	USPS PO 1146210041	\$480.00	(Ridgeway, Alexis, 01/26/23 19:20) AYR
Ridgeway, Alexis	1/10/2023	ODP BUS SOL LLC # 1011	\$72.84	(Ridgeway, Alexis, 01/26/23 19:38) AYR
Ridgeway, Alexis	1/11/2023	AMZN Mktp US VE9GM4TN	\$73.70	(Ridgeway, Alexis, 01/30/23 15:25) AYR
Ridgeway, Alexis	1/12/2023	USPS PO 1146200040	\$240.00	(Ridgeway, Alexis, 01/26/23 19:22) AYR
Ridgeway, Alexis	1/11/2023	MUSIC MAN	\$250.00	(Ridgeway, Alexis, 01/26/23 19:26) AYR
Ridgeway, Alexis	1/12/2023	ODP BUS SOL LLC # 1011	\$403.46	(Ridgeway, Alexis, 01/26/23 19:33) AYR

Ridgeway, Alexis	1/12/2023	AMZN Mktp US FC36D4R8:	\$289.99	(Ridgeway, Alexis, 02/01/23 14:57) AYR
Ridgeway, Alexis	1/14/2023	SUNPASS ACC99423741	\$52.72	(Ridgeway, Alexis, 01/30/23 15:50) AYR
Ridgeway, Alexis	1/13/2023	Amazon.com 9D09Q0343	\$87.00	(Ridgeway, Alexis, 01/30/23 14:55) AYR
Ridgeway, Alexis	1/14/2023	SUNPASS ACC99423761	\$78.82	(Ridgeway, Alexis, 01/30/23 15:53) AYR
Ridgeway, Alexis	1/19/2023	AMZN Mktp US 5E1936XZ3	\$72.76	(Ridgeway, Alexis, 01/30/23 15:10) AYR
Ridgeway, Alexis	1/18/2023	QUIZLET.COM	\$35.99	(Ridgeway, Alexis, 02/03/23 13:57) AYR
Ridgeway, Alexis	1/19/2023	SCHOOL HEALTH CORP	\$131.89	(Ridgeway, Alexis, 01/30/23 15:58) AYR
Ridgeway, Alexis	1/20/2023	AMZN Mktp US A33JO4C0:	\$62.89	(Ridgeway, Alexis, 01/30/23 15:08) AYR
Ridgeway, Alexis	1/20/2023	ODP BUS SOL LLC # 10111	\$959.80	(Ridgeway, Alexis, 01/26/23 19:40) AYR
Ridgeway, Alexis	1/24/2023	AMZN Mktp US D05W911Y	\$14.59	(Ridgeway, Alexis, 01/30/23 14:57) AYR
Ridgeway, Alexis	1/26/2023	RVT DBS	\$349.00	(Ridgeway, Alexis, 02/01/23 15:01) AYR
Ridgeway, Alexis	1/25/2023	ODP BUS SOL LLC # 10111	\$183.42	(Ridgeway, Alexis, 01/30/23 16:03) AYR
Ridgeway, Alexis	1/27/2023	AMZN Mktp US HF8XU4RK	\$13.22	(Ridgeway, Alexis, 02/01/23 15:47) AYR
Ridgeway, Alexis	1/25/2023	ODP BUS SOL LLC # 10111	\$199.99	(Ridgeway, Alexis, 02/01/23 15:10) AYR
Ridgeway, Alexis	1/30/2023	AMAZON.COM OE1A11AO	\$46.43	(Ridgeway, Alexis, 02/01/23 15:42) AYR
Ridgeway, Alexis	1/30/2023	CHROMEBOOK PARTS	\$599.70	(Ridgeway, Alexis, 02/01/23 15:04) AYR; (Boggs, Andrea, 03/03/23 08:47) Attach
Ridgeway, Alexis	1/30/2023	Amazon.com EO38000S3	\$34.33	(Ridgeway, Alexis, 02/01/23 15:56) AYR
Ridgeway, Alexis	1/30/2023	Amazon.com 588U88V23	\$7.64	(Ridgeway, Alexis, 02/01/23 15:57) AYR
Ridgeway, Alexis	1/31/2023	AMZN Mktp US IZ3820Q03	\$17.94	(Ridgeway, Alexis, 02/02/23 08:25) AYR
Ridgeway, Alexis	1/31/2023	AMZN Mktp US VW8MW6C	\$55.99	(Ridgeway, Alexis, 02/02/23 08:26) AYR
Ridgeway, Alexis	1/31/2023	AMZN Mktp US ID3ZX88T3	\$146.97	(Ridgeway, Alexis, 02/02/23 08:27) AYR
Ridgeway, Alexis	2/1/2023	AMZN Mktp US UD24A771:	\$7.15	(Ridgeway, Alexis, 02/03/23 13:59) AYR
Ridgeway, Alexis	1/31/2023	ODP BUS SOL LLC # 10111	\$130.14	(Ridgeway, Alexis, 02/03/23 14:01) AYR
Ridgeway, Alexis	2/1/2023	NOTARY PUBLIC FL-ONLII	(\$1.80)	(Ridgeway, Alexis, 02/14/23 09:52) AYR
Rivera, Jr., Rolando	1/5/2023	KEY WEST ELECTRIC	\$44.29	(Sawyer, Janene, 02/06/23 07:19) Maint Truck #322 Cleaning towels & vacuum pu
Rivera, Jr., Rolando	1/6/2023	KEY WEST ELECTRIC	\$267.40	(Sawyer, Janene, 02/06/23 07:56) HOB WO#60737 50Amp 220V Contactor & Fus
Rivera, Jr., Rolando	1/9/2023	KEY WEST ELECTRIC	\$16.50	(Sawyer, Janene, 02/06/23 08:21) KWHS WO#60792 (2) 370V Capacitors Ok to a
Rivera, Jr., Rolando	1/10/2023	KEY WEST ELECTRIC	\$999.00	(Sawyer, Janene, 02/06/23 08:27) Poin Rm 1-152 WO#60562 (1) 9K PTAC AC un
Rivera, Jr., Rolando	1/11/2023	KEY WEST ELECTRIC	\$166.39	(Sawyer, Janene, 02/06/23 08:31) HOB WO#60492 (1) Line set. Ok to approve.
Rivera, Jr., Rolando	1/11/2023	KEY WEST ELECTRIC	\$185.84	(Sawyer, Janene, 02/06/23 08:29) HOB WO#60492 24"X24" Condenser wall brack
Rivera, Jr., Rolando	1/12/2023	KEY WEST ELECTRIC	\$113.62	(Sawyer, Janene, 02/06/23 08:33) HOB WO#60492 14/4 50' Mini Split wire. Ok to
Rivera, Jr., Rolando	1/12/2023	THE HOME DEPOT #6313	\$66.36	(Sawyer, Janene, 02/06/23 07:14) HOB WO#60492 Foam, 25Amp breakers & stuc
Rivera, Jr., Rolando	1/17/2023	KEY WEST ELECTRIC	\$203.55	(Sawyer, Janene, 02/06/23 09:03) Poinciana WO#60392 Blower wheel & Condens
Rivera, Jr., Rolando	1/18/2023	KEY WEST ELECTRIC	\$575.23	(Sawyer, Janene, 02/06/23 09:05) KWHS WO#60792 Exchanged Nitrogen, ball ve
Rivera, Jr., Rolando	1/20/2023	KEY WEST ELECTRIC	\$343.10	(Sawyer, Janene, 02/06/23 09:07) Poinciana WO#60392 (2) 115v Condenser mot
Russell, Harry	1/6/2023	WEOW, WAVK, WAIL,WCM	\$1,236.00	(Curet, Maria, 01/12/23 13:32) Maria Curet
Russell, Harry	1/10/2023	RAPTOR TECHNOLOGIES	\$105.00	(Curet, Maria, 01/12/23 13:33) Maria Curet; (Boggs, Andrea, 03/03/23 13:35) Attac
Russell, Harry	1/11/2023	TEMPLEPUBLI	\$295.00	(Curet, Maria, 01/13/23 09:27) Maria Curet
Russell, Harry	1/23/2023	ZAZZLE INC	\$341.27	(Curet, Maria, 01/26/23 11:51) MC; (Boggs, Andrea, 03/04/23 15:59) Taxes refund
Russell, Harry	1/25/2023	CIRCLE K 07603	\$36.00	(Curet, Maria, 02/06/23 09:45) MC
Russell, Harry	1/26/2023	CIRCLE K # 07697	\$42.75	(Curet, Maria, 02/06/23 09:47) MC

Russell, Harry	1/27/2023	ROSEN HOTELS PLAZA	\$210.79	(Curet, Maria, 02/06/23 09:50) MC
Russell, Harry	1/29/2023	ZAZZLE INC	(\$23.81)	(Curet, Maria, 02/06/23 10:08) MC
Russell, Harry	1/27/2023	ROSEN HOTELS PLAZA	\$180.79	(Curet, Maria, 02/06/23 09:52) MC
Russell, Harry	1/27/2023	SHELL OIL57543704118	\$27.60	(Curet, Maria, 02/06/23 09:55) MC
Russell, Harry	1/26/2023	HOME2 SUITES-NAPLES	\$359.00	(Curet, Maria, 02/06/23 10:00) MC; (Boggs, Andrea, 03/06/23 08:42) Attach board
Russell, Harry	1/26/2023	HOME2 SUITES-NAPLES	\$359.00	(Curet, Maria, 02/06/23 10:00) MC
Russell, Harry	1/30/2023	BIOMETRICS4ALL INC	\$3.00	(Curet, Maria, 02/06/23 12:17) MC
Russell, Harry	2/1/2023	ALOFT MIAMI DORAL	\$182.04	(Curet, Maria, 02/06/23 12:34) MC
Russell, Harry	2/1/2023	EXXONMOBIL 48191167	\$57.25	(Curet, Maria, 02/06/23 12:36) MC
Russell, Marla	1/12/2023	FLORIDA HEAD START AS	(\$1,625.00)	(Beerbower, Denise, 01/19/23 14:27) REFUND for conference unable to attend
Sawyer, Janene	1/11/2023	GRAINGER	\$56.87	(Sawyer, Janene, 02/03/23 14:02) Maint WO#53289 Replacement Batteries. Ok to
Sawyer, Janene	1/11/2023	GRAINGER	(\$546.36)	(Sawyer, Janene, 02/03/23 14:10) Admin Upstairs Lounge WO#60307 (Credit) for
Sawyer, Janene	1/17/2023	GRAINGER	\$60.06	(Sawyer, Janene, 02/03/23 14:14) Maint WO#53289 Stripping pads. Ok to approve
Sawyer, Janene	1/17/2023	GRAINGER	\$66.47	(Sawyer, Janene, 02/03/23 14:17) Maint carpenter shop WO#53289, Machine cov
Sawyer, Janene	1/20/2023	QUILL CORPORATION	\$27.18	(Sawyer, Janene, 02/03/23 13:53) Maint wo#53289 Office supplies. Ok to approve
Sawyer, Janene	1/20/2023	QUILL CORPORATION	\$155.97	(Sawyer, Janene, 02/03/23 13:59) Maint WO#53289 Office supplies. Ok to approv
Sawyer, Janene	1/24/2023	IN GARY'S PLUMBING INC	\$1,000.00	(Sawyer, Janene, 02/03/23 13:40) GAE Field- Repairs to irrigation system. Ok to a
Sawyer, Janene	1/26/2023	BRIGHTVIEW LANDSCAPE	\$450.00	(Sawyer, Janene, 02/03/23 13:44) Sugarloaf Field-Replace valve at irrigation syste
Schmiegel, Larry C	1/11/2023	DISNEY RESORTS-WDTC	(\$200.00)	(Ridgeway, Alexis, 02/02/23 07:42) LCS; (Acevedo, Amber, 02/08/23 16:01) AAA
Schmiegel, Larry C	1/15/2023	AMZN Mktp US CT35X91B3	\$69.98	(Ridgeway, Alexis, 01/30/23 15:22) LCS; (Acevedo, Amber, 01/31/23 07:06) AAA
Schmiegel, Larry C	1/21/2023	ROSEN PLAZA ONLINE	\$439.35	(Ridgeway, Alexis, 02/03/23 14:39) LCS FinkK-FFEA Conference-BD APVD 11/22
Schmiegel, Larry C	1/21/2023	ROSEN PLAZA ONLINE	\$439.35	(Ridgeway, Alexis, 02/08/23 16:38) LCS FinkK-FFEA Conference-BD APVD 11-22
Schmiegel, Larry C	1/21/2023	ROSEN PLAZA ONLINE	\$439.35	(Ridgeway, Alexis, 02/08/23 16:42) LCS FinkK-FFEA Conference-BD APVD 11-22
Schmiegel, Larry C	1/21/2023	ROSEN PLAZA ONLINE	\$439.35	(Ridgeway, Alexis, 02/08/23 16:45) LCS FinkK-FFEA Conference-BD APVD 11-22
Schmiegel, Larry C	1/23/2023	AIRBNB HMWRQBRNXY	\$1,044.60	(Ridgeway, Alexis, 02/02/23 07:24) LCS; (Acevedo, Amber, 02/08/23 16:01) AAA
Schmiegel, Larry C	1/23/2023	AIRBNB HMSXC3XKTT	\$886.32	(Ridgeway, Alexis, 02/02/23 07:23) LCS; (Acevedo, Amber, 02/08/23 16:01) AAA
Schmiegel, Larry C	1/26/2023	AMZN Mktp US TB81V7X43	\$37.78	(Ridgeway, Alexis, 02/02/23 07:49) LCS; (Acevedo, Amber, 02/08/23 16:01) AAA
Schmiegel, Larry C	1/26/2023	AMZN Mktp US VL5GB9I83	\$259.90	(Ridgeway, Alexis, 02/10/23 10:00) LCS; (Acevedo, Amber, 02/10/23 13:23) AAA
Schmiegel, Larry C	1/26/2023	AMZN Mktp US 0R16F9UL3	\$26.95	(Ridgeway, Alexis, 02/02/23 12:51) LCS; (Acevedo, Amber, 02/08/23 16:01) AAA
Schmiegel, Larry C	1/26/2023	AMZN Mktp US 3V10598W3	\$269.95	(Ridgeway, Alexis, 02/10/23 10:01) LCS; (Acevedo, Amber, 02/10/23 13:23) AAA
Schmiegel, Larry C	1/30/2023	AMZN Mktp US UN5HS5O5	\$51.36	(Ridgeway, Alexis, 02/02/23 13:12) LCS; (Acevedo, Amber, 02/08/23 16:01) AAA
Schmiegel, Larry C	1/29/2023	AMZN Mktp US EY5IW9UD	\$16.48	(Ridgeway, Alexis, 02/09/23 11:38) LCS; (Acevedo, Amber, 02/10/23 13:23) AAA
Schmiegel, Larry C	1/30/2023	AMZN Mktp US 8W4GS4LH	\$17.12	(Ridgeway, Alexis, 02/02/23 13:17) LCS; (Acevedo, Amber, 02/08/23 16:01) AAA
Schmiegel, Larry C	1/29/2023	AMZN Mktp US UD5MX1S3	\$147.96	(Ridgeway, Alexis, 02/02/23 13:13) LCS; (Acevedo, Amber, 02/08/23 16:01) AAA
Schmiegel, Larry C	1/28/2023	AMZN Mktp US 4T1VA8RP3	\$63.07	(Ridgeway, Alexis, 02/09/23 11:41) LCS; (Acevedo, Amber, 02/10/23 13:23) AAA
Schmiegel, Larry C	1/28/2023	AMZN Mktp US M76ZY5EB3	\$181.27	(Ridgeway, Alexis, 02/09/23 11:43) LCS; (Acevedo, Amber, 02/10/23 13:23) AAA
Schmiegel, Larry C	1/30/2023	AMZN Mktp US RE9KG96Q	\$11.97	(Ridgeway, Alexis, 02/02/23 13:18) LCS; (Acevedo, Amber, 02/08/23 16:01) AAA
Schmiegel, Larry C	1/30/2023	AMZN Mktp US 1Y3Q21MZ	\$18.90	(Ridgeway, Alexis, 02/02/23 13:15) LCS; (Acevedo, Amber, 02/08/23 16:01) AAA
Schmiegel, Larry C	1/30/2023	Amazon.com 0K0IG5QT3	\$40.00	(Ridgeway, Alexis, 02/02/23 13:14) LCS; (Acevedo, Amber, 02/08/23 16:01) AAA
Schmiegel, Larry C	1/30/2023	AMAZON.COM NV9E78UJ3	\$319.04	(Ridgeway, Alexis, 02/10/23 10:02) LCS; (Acevedo, Amber, 02/10/23 13:23) AAA
Schmiegel, Larry C	2/2/2023	AMZN Mktp US TQ5SF6T13	\$660.00	(Ridgeway, Alexis, 02/10/23 10:04) LCS ; (Acevedo, Amber, 02/10/23 13:23) AAA

Smith, Jeffrey	1/18/2023	GRAINGER	\$183.08	(Perez, Ines, 01/24/23 06:45) SSE WO# 60815 Fixture for Freezer
Thompson, Lesley	1/13/2023	COUNCIL OF ADMIN OF SI	\$350.00	(Lorenz, Diana, 01/18/23 07:23) Dues and Fees for professional membership SWI
Unke, Brett	1/6/2023	CDW GOVT #FZ62577	\$1,851.78	(Dameron, Cynthia, 01/20/23 14:49) classroom printers; (Acevedo, Amber, 01/23/2
Unke, Brett	1/9/2023	CHROMEBOOK PARTS	\$551.76	(Dameron, Cynthia, 01/20/23 13:41) classroom supply ; (Acevedo, Amber, 01/23/2
Unke, Brett	1/9/2023	ODP BUS SOL LLC # 10111	\$1,033.78	(Dameron, Cynthia, 01/20/23 12:02) teacher paper; (Acevedo, Amber, 01/23/23 16
Unke, Brett	1/13/2023	SCHOOL HEALTH CORP	\$323.05	(Dameron, Cynthia, 01/20/23 13:18) clinic supplies; (Acevedo, Amber, 01/23/23 16
Unke, Brett	1/13/2023	SCHOOL HEALTH CORP	(\$30.41)	(Dameron, Cynthia, 01/20/23 13:18) clinic supplies; (Acevedo, Amber, 01/23/23 16
Unke, Brett	1/26/2023	FLORIDA BANDMASTERS	\$482.00	(Dameron, Cynthia, 02/02/23 08:37) due/fee; (Acevedo, Amber, 02/08/23 16:01) A
Unke, Brett	1/27/2023	BARRETT PRINTING	\$250.00	(Dameron, Cynthia, 02/02/23 07:32) office supplies; (Acevedo, Amber, 02/08/23 16
Valdes, Nicole	1/5/2023	SUNPASS ACC110591562	\$7.68	(Fernandez, Janessa, 01/17/23 09:34) bus 30 toll fees ; (Thomason, Jason, 01/18/
Valdes, Nicole	1/5/2023	SUNPASS ACC110207875	\$9.28	(Fernandez, Janessa, 01/17/23 09:35) van 216 toll fee; (Thomason, Jason, 01/18/
Valdes, Nicole	1/10/2023	FSSOLUTIONS	\$175.00	(Fernandez, Janessa, 01/17/23 09:37) random drug screening bus drivers ; (Thom
Valdes, Nicole	1/16/2023	Amazon.com G77YA1RW3	\$179.55	(Fernandez, Janessa, 01/17/23 09:38) bus cleaning supplies; (Thomason, Jason, 1
Valdes, Nicole	1/17/2023	AMAZON.COM RN6BD58C	\$38.15	(Fernandez, Janessa, 01/19/23 12:01) hole puncher office supply; (Thomason, Jas
Valdes, Nicole	1/20/2023	KEY WEST FAM MED CEN	\$90.00	(Fernandez, Janessa, 02/15/23 08:11) bus drivers doe random drug testing ; (Tho
Valdes, Nicole	1/20/2023	MSP BRIAN P MAGRANE M	\$125.00	(Fernandez, Janessa, 01/25/23 10:32) bus drivers annual physical ; (Thomason, J
Valdes, Nicole	1/20/2023	KEY WEST URGENT CARE	\$200.00	(Fernandez, Janessa, 01/25/23 10:34) bus driver annual physical; (Thomason, Jas
Valdes, Nicole	1/25/2023	SUNPASS ACC104758154	\$4.94	(Fernandez, Janessa, 01/31/23 12:07) bus 29 toll fees; (Thomason, Jason, 02/06/
Varela, Gilberto	1/4/2023	THE HOME DEPOT #6313	\$145.32	(Sawyer, Janene, 01/12/23 06:57) Admin WO#60307 Angle valves, 10" wrench & i
Varela, Gilberto	1/4/2023	THE HOME DEPOT #6313	\$130.21	(Sawyer, Janene, 01/12/23 07:00) Admin WO#60307 Plumbing fittings & 20" drain
Varela, Gilberto	1/9/2023	THE HOME DEPOT #6313	\$323.02	(Sawyer, Janene, 01/12/23 07:03) Sug. WO#60292 Fittings, Brass valves & M12/M
Varela, Gilberto	1/11/2023	THE HOME DEPOT #6313	\$415.36	(Sawyer, Janene, 02/02/23 14:09) HOB WO#60849 Rags, pump w/switch, flashlig
Varela, Gilberto	1/13/2023	GRAINGER	\$103.84	(Sawyer, Janene, 02/08/23 10:55) HOB WO#60683 (1) Gooseneck Faucet. Ok to
Varela, Gilberto	1/13/2023	GRAINGER	\$25.65	(Sawyer, Janene, 02/02/23 14:03) HOB WO#60683 Cold cartridge. Ok to approve.
Varela, Gilberto	1/18/2023	ACE HARDWARE STRUNK	\$58.65	(Sawyer, Janene, 02/02/23 14:05) KWHS WO#60582 15' Hoses, nuts, washers &
Varela, Gilberto	1/26/2023	ACE HARDWARE STRUNK	\$217.06	(Sawyer, Janene, 02/02/23 14:06) KWHS WO#61037 Vacuum breakers & flush va
Varela, Gilberto	1/27/2023	GRAINGER	\$202.26	(Sawyer, Janene, 02/08/23 10:57) KWHS WO#61037 (6) Toilet repair kits. Ok to a
Varela, Gilberto	1/27/2023	THE HOME DEPOT #6313	\$57.73	(Sawyer, Janene, 02/03/23 10:57) Sugarloaf WO#60313 Plumbing supplies. Ok to
Varela, Gilberto	1/27/2023	THE HOME DEPOT #6313	\$12.60	(Sawyer, Janene, 02/03/23 11:01) HOB WO#60683 Plumbing fittings. Ok to appro
Varela, Gilberto	1/27/2023	GRAINGER	\$156.38	(Sawyer, Janene, 02/08/23 10:58) KWHS WO#61037 (1) Manual Flush Valve. Ok
Varela, Gilberto	1/30/2023	THE HOME DEPOT #6313	\$182.78	(Sawyer, Janene, 02/03/23 11:04) KWHS WO#61315 Plumbing supplies. Ok to ap
Varela, Gilberto	2/1/2023	GRAINGER	\$72.12	(Sawyer, Janene, 02/08/23 11:04) HOB WO#60683 (3) Piston assembly. Ok to ap
Walsh, Norman	1/4/2023	THE HOME DEPOT #6302	\$5.52	(Perez, Ines, 01/10/23 13:51) MHS WO# 60520
Walsh, Norman	1/31/2023	THE HOME DEPOT #6302	\$86.66	(Perez, Ines, 02/03/23 06:45) MHS WO# 61339
Walsh, Norman	2/1/2023	THE HOME DEPOT #6302	\$10.48	(Perez, Ines, 02/07/23 06:01) SSE WO# 61449
Whalen, Robert	1/5/2023	KEY WEST WELDING	\$189.50	(Sawyer, Janene, 01/31/23 13:55) KWHS WO#60645 (5') 3 1/2" Galv Pipe. Ok to e
Whalen, Robert	1/5/2023	ACE HARDWARE STRUNK	\$22.18	(Sawyer, Janene, 01/31/23 12:51) KWHS WO#60645 Cleaing cloths & 10" pliers. i
Whalen, Robert	1/6/2023	KEY WEST WELDING	\$117.00	(Sawyer, Janene, 01/31/23 13:52) KWHS WO#60645 18# Alum Pipe. Ok to appro
Whalen, Robert	1/6/2023	ACE HARDWARE STRUNK	\$2.99	(Sawyer, Janene, 01/31/23 12:53) KWHS Wo#60701 Duplicate key. Ok to approve
Whalen, Robert	1/6/2023	ACE HARDWARE STRUNK	\$25.23	(Sawyer, Janene, 01/31/23 12:57) KWHS WO#60645 Lubricant, nuts, bolts & was
Whalen, Robert	1/10/2023	ACE HARDWARE STRUNK	\$96.90	(Sawyer, Janene, 01/31/23 13:00) KWHS WO#60645 Drill Bits, caulk & spray pain

Whalen, Robert	1/13/2023	ACE HARDWARE STRUNK	\$198.61	(Sawyer, Janene, 01/31/23 13:02) KWHS WO#59551 Tapcons, nut driver, washer
Whalen, Robert	1/13/2023	KEY WEST WELDING	\$118.50	(Sawyer, Janene, 01/31/23 13:57) KWHS WO#59551 (9#) Aluminum Angle. Ok to app
Whalen, Robert	1/13/2023	ACE HARDWARE STRUNK	\$8.99	(Sawyer, Janene, 01/31/23 13:03) KWHS WO#60645 3/8" galv eyenut. Ok to appr
Whalen, Robert	1/17/2023	ACE HARDWARE STRUNK	\$10.00	(Sawyer, Janene, 01/31/23 13:05) KWHS Wo#60645 (100) 5/16" SS Washers. ok
Whalen, Robert	1/17/2023	ACE HARDWARE STRUNK	\$7.40	(Sawyer, Janene, 01/31/23 13:06) KWHS WO#60645 Bolts, washers & nuts. Ok tc
Whalen, Robert	1/19/2023	KEY WEST WELDING	\$391.00	(Sawyer, Janene, 01/31/23 14:02) KWHS WO#60955 Fabricate new manhole cov
Whalen, Robert	1/19/2023	ACE HARDWARE STRUNK	\$39.84	(Sawyer, Janene, 01/31/23 13:08) KWHSWo#60955 Flat bars, tape & cleaning clc
Whalen, Robert	1/20/2023	ACE HARDWARE STRUNK	\$33.37	(Sawyer, Janene, 01/31/23 13:10) Sugarloaf wo#60826 Cleaning cloths,(100 Piec
Whalen, Robert	1/23/2023	ACE HARDWARE STRUNK	\$25.99	(Sawyer, Janene, 01/31/23 13:12) HOB WO#60799 Combo padlock. ok to approv
Whalen, Robert	1/23/2023	ACE HARDWARE STRUNK	\$21.87	(Sawyer, Janene, 01/31/23 13:33) HOB WO#60799 Mounting tape, putty & hasp. (
Whalen, Robert	1/26/2023	ACE HARDWARE STRUNK	\$14.17	(Sawyer, Janene, 01/31/23 13:37) Admin wo#61283 Rust remover & 1" Chip brus
Whalen, Robert	1/31/2023	ACE HARDWARE STRUNK	\$26.57	(Sawyer, Janene, 02/08/23 12:39) HOB WO#61366 Cabinet lock & drawer locks. (
Whalen, Robert	1/31/2023	ACE HARDWARE STRUNK	\$5.98	(Sawyer, Janene, 02/08/23 12:48) KWHS WO#60701 (2) Duplicate keys. Ok to ap
Wheeler, George	1/13/2023	SOUTHERN LOCK AND SL	\$852.74	(Perez, Ines, 01/19/23 06:46) SSE WO# 59683
Wheeler, George	1/20/2023	ACE HARDWARE STRUNK	\$6.20	(Perez, Ines, 01/24/23 07:11) Operations Annex Stockisland WO# 61100
Wheeler, George	1/27/2023	THE HOME DEPOT #6302	\$21.48	(Perez, Ines, 01/31/23 15:03) SSE WO# 61328 Padlock to lockup Ball Locker.
Wheeler, George	1/27/2023	THE HOME DEPOT #6302	\$308.00	(Perez, Ines, 01/31/23 15:02) BPA WO# 61305 2 panic bars for Big Pine Academy
Wheeler, George	1/30/2023	THE HOME DEPOT #6313	\$33.71	(Perez, Ines, 02/03/23 06:16) BPA WO#61395 Screws for diamond plates on gate
Wheeler, George	1/31/2023	OVERSEAS LUMBER SUP	\$52.00	(Perez, Ines, 02/03/23 06:14) BPA WO# 61305 Screws to hatch diamond plates.
Wheeler, George	1/31/2023	THE HOME DEPOT #6302	\$385.37	(Perez, Ines, 02/07/23 06:22) Van #310 Replace broken impact gun.
Winn, Jerian	1/23/2023	SURVEYMONK T 4377429	\$99.00	(Curet, Maria, 01/30/23 07:26) MC; (Russell, Harry, 02/06/23 11:31) HR
Yablon, Justin	1/19/2023	KELE, INC	\$209.04	(Perez, Ines, 01/23/23 11:44) WO# 59793 - KLS AC Sensors
Yablon, Justin	1/27/2023	THE HOME DEPOT #6302	\$21.74	(Perez, Ines, 02/03/23 06:39) KLS WO# 59793 Electrical Supplies.

\$432,703.78