

MCSD Procurement Card Transaction Report Statement Ending 04/05/2023

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	3/3/2023	NFHSNTWRK 9D34DCA3E	\$13.19	(Nicholas, Patricia, 03/14/23 13:13) subscription
Acevedo, Amber	3/16/2023	HOTEL INDIGO-TALLAHAS	\$568.10	(Nicholas, Patricia, 03/27/23 15:24) Axford TDE, Tallahassee SBA: 03-28-2023; (E
Acevedo, Amber	3/17/2023	VISTAPRINT	\$1,717.22	(Nicholas, Patricia, 03/28/23 10:37) Banners and posters for H.O.B. school; (Bogg
Acevedo, Amber	3/30/2023	AMERICAN AIR001238245	\$223.90	(Morales, Yessenia, 04/14/23 14:16) Flight for Amber Acevedo FDOE (FL-Class)
Acevedo, Amber	3/29/2023	AMERICAN AIR001238222	\$223.90	(Morales, Yessenia, 04/14/23 14:16) Flight for Amber Acevedo FDOE (FL-Class)
Acevedo, Amber	3/27/2023	MARRIOTT ORLANDO LAK	\$495.00	(Morales, Yessenia, 04/17/23 07:10) Hotel for FDOE FL Class Program SBA 11-2
Acevedo, Amber	4/3/2023	NFHSNTWRK 9D34DCA3E	\$13.19	(Acevedo, Amber, 04/21/23 07:51) AAA ; (Boggs, Andrea, 05/02/23 07:01) Attach
Allen, Althea	3/6/2023	Amazon.com H58819X11	\$115.90	(Allen, Althea, 03/15/23 13:31) Supplies For Assess and Acc Depart
Allen, Althea	3/6/2023	SP ROBONATION, INC.	\$141.50	(Allen, Althea, 03/15/23 14:08) Supplies for STEM; (Boggs, Andrea, 03/16/23 10:1
Allen, Althea	3/7/2023	AMZN Mktp US H52NB8HQ	\$179.00	(Allen, Althea, 03/15/23 13:37) Printer For Assess and Acc Depart
Allen, Althea	3/10/2023	ODP BUS SOL LLC # 1011	\$15.49	(Allen, Althea, 03/15/23 13:41) supply
Allen, Althea	3/10/2023	USPS PO 1146200040	\$34.85	(Allen, Althea, 03/15/23 14:10) 2 boxes of materials returned to Everglades Literac
Allen, Althea	3/14/2023	AMZN Mktp US HC5JV6NC	\$380.55	(Allen, Althea, 03/15/23 14:03) Books for SSW
Allen, Althea	3/13/2023	ODP BUS SOL LLC # 1011	\$28.47	(Allen, Althea, 03/27/23 15:31) Supply
Allen, Althea	3/14/2023	ODP BUS SOL LLC # 1011	\$135.49	(Allen, Althea, 03/27/23 15:15) shedder for Melissa
Allen, Althea	3/15/2023	AMZN Mktp US HG8M982R	\$468.49	(Allen, Althea, 03/27/23 15:18) Supplies for SSW
Allen, Althea	3/15/2023	Amazon.com HC2J52GI0	\$18.26	(Allen, Althea, 03/27/23 15:19) Supplies for SSW
Allen, Althea	3/14/2023	ODP BUS SOL LLC # 1011	\$170.76	(Allen, Althea, 03/27/23 15:21) Supplies for T & L
Allen, Althea	3/16/2023	AMZN Mktp US HC9057QF	\$62.94	(Allen, Althea, 03/27/23 15:27) Supplies for SSW
Allen, Althea	3/16/2023	AMZN Mktp US HC9BG0ZE	\$8.99	(Allen, Althea, 03/27/23 15:28) Supplies for SSW
Allen, Althea	3/16/2023	AMZN Mktp US HC51L7QSC	\$47.98	(Allen, Althea, 03/27/23 15:28) Supplies for SSW
Allen, Althea	3/28/2023	Amazon.com H75ES87W2	\$29.45	(Allen, Althea, 04/04/23 14:01) book for M. Alsobrooks
Allen, Althea	3/29/2023	AMZN Mktp US HY22G5TK	\$19.99	(Allen, Althea, 04/04/23 15:12) sTEM Classroom Support
Allen, Althea	3/29/2023	Amazon.com HY2HD5T81	\$474.20	(Allen, Althea, 04/04/23 15:15) ELA Classroom Materials; (Boggs, Andrea, 04/07/2
Allen, Althea	3/28/2023	AMZN Mktp US HY1BF85X	\$9.84	(Allen, Althea, 04/04/23 15:17) STEM Classroom Materials
Allen, Althea	3/29/2023	AMZN Mktp US HY6G78T7	\$39.98	(Allen, Althea, 04/04/23 15:45) supply for STEM
Allen, Althea	3/28/2023	ODP BUS SOL LLC # 1011	\$181.99	(Allen, Althea, 04/04/23 15:34) Toner for T&L Department
Allen, Althea	3/29/2023	AMZN Mktp US HY27G8A1	\$96.35	(Allen, Althea, 04/04/23 15:22) T&L Supply
Allen, Althea	3/28/2023	ODP BUS SOL LLC # 1011	\$683.67	(Allen, Althea, 04/04/23 15:35) Toner for T&L Department
Allen, Althea	3/30/2023	VISTA HIGHER LEARNING	\$1,211.08	(Allen, Althea, 04/04/23 15:38) AP Textbooks for KWH; (Boggs, Andrea, 04/07/23
Allen, Althea	3/31/2023	FLORIDA COUNCIL OF TE.	\$80.00	(Allen, Althea, 04/05/23 11:54) Stanton A to Conf Reg or FCTM SBA 0328
Allen, Althea	3/31/2023	ODP BUS SOL LLC # 1011	\$16.76	(Allen, Althea, 04/04/23 15:55) Department Supply
Allen, Althea	3/31/2023	ODP BUS SOL LLC # 1011	\$33.98	(Allen, Althea, 04/04/23 15:56) Department Supply
Allen, Althea	3/30/2023	DELTA AIR 006237464396	\$273.20	(Allen, Althea, 04/05/23 11:58) airfare for A. Stanton to FCTM; (Boggs, Andrea, 04
Allen, Althea	3/31/2023	FLORIDA COUNCIL OF TE.	\$25.00	(Allen, Althea, 04/05/23 11:55) Annual dues for A. Stanton
Allen, Althea	1/22/2023	Claim ADJ/Amazon.com U8	(\$79.00)	(Allen, Althea, 04/05/23 12:01) no document available.. fraudulent transaction finally
Allen, Althea	1/28/2023	\	\$171.46	(Allen, Althea, 04/13/23 10:59) Employee present her personal card when she che
Allen, Althea	1/27/2023	MERIDIEN HOTELS	(\$39.99)	(Allen, Althea, 04/05/23 16:12) Hotel credit for M. Means TDE 01.21-2; (Acevedo, ,

Allen, Althea	1/18/2023	Claim ADJ/AMAZON.COM #	(\$84.00)	(Allen, Althea, 04/05/23 12:06) no document available.. fradulent transaction finally
Allen, Althea	4/4/2023	Collegeboard Workshops	\$1,075.00	(Allen, Althea, 04/10/23 16:10) AP Reg for J. Marshall
Allen, Althea	4/4/2023	EVENT COLLEGE BOARD	\$735.00	(Allen, Althea, 04/10/23 16:07) AP Registration
Allen, Maria	3/11/2023	AMZN Mktp US HG8Z35LE	\$97.92	(Allen, Maria, 03/14/23 08:33) MBA; (Acevedo, Amber, 03/20/23 13:54) AAA
Allen, Maria	3/18/2023	AC HOTEL TALLAHASSEE	\$657.00	(Allen, Maria, 04/03/23 07:55) MBA; (Acevedo, Amber, 04/13/23 16:25) AAA
Allen, Maria	3/18/2023	AC HOTEL TALLAHASSEE	\$1,191.49	(Allen, Maria, 04/03/23 07:57) Tax refunds will reflect on separate transactions.;
Allen, Maria	3/23/2023	FLORIDA SCHOOL BOAR	\$275.00	(Allen, Maria, 03/27/23 07:27) MBA; (Acevedo, Amber, 03/31/23 16:18) AAA
Allen, Maria	3/29/2023	EXPEDIA 72522449364040	\$187.34	(Allen, Maria, 04/03/23 09:13) MBA; (Acevedo, Amber, 04/13/23 16:25) AAA; (Bog
Allen, Maria	3/29/2023	FLORIDA SCHOOL BOAR	\$275.00	(Allen, Maria, 04/03/23 08:06) Waiting on SB approval - 04.11.2023. I needed to b
Allen, Maria	3/28/2023	AC HOTEL TALLAHASSEE	(\$128.99)	(Allen, Maria, 04/03/23 07:59) MBA; (Acevedo, Amber, 04/13/23 16:25) AAA
Allen, Maria	3/29/2023	FLORIDA SCHOOL BOAR	\$275.00	(Allen, Maria, 04/03/23 08:08) Waiting on SB approval - 04.11.2023. I needed to b
Allen, Maria	3/29/2023	EXPEDIA 72522279656801	(\$131.72)	(Allen, Maria, 04/03/23 09:08) MBA; (Acevedo, Amber, 04/13/23 16:25) AAA; (Bog
Allen, Maria	3/29/2023	EXPEDIA 72522279656801	\$6.87	(Allen, Maria, 04/03/23 15:56) MBA; (Acevedo, Amber, 04/13/23 16:25) AAA; (Bog
Allen, Maria	3/29/2023	EXPEDIA 72522279656801	\$131.72	(Allen, Maria, 04/03/23 09:11) MBA; (Acevedo, Amber, 04/13/23 16:25) AAA; (Bog
Allen, Maria	3/29/2023	AMERICAN AI 0010624446	\$52.36	(Allen, Maria, 04/03/23 08:35) MBA; (Acevedo, Amber, 04/13/23 16:25) AAA; (Bog
Allen, Maria	3/30/2023	EXPEDIA 72522449364040	(\$187.34)	(Allen, Maria, 04/03/23 08:18) MBA; (Acevedo, Amber, 04/13/23 16:25) AAA
Allen, Maria	3/29/2023	UNITED 0167924612507	\$551.39	(Allen, Maria, 04/03/23 08:30) MBA; (Acevedo, Amber, 04/13/23 16:25) AAA
Allen, Maria	3/30/2023	CANVA I03740-16214487	\$119.99	(Allen, Maria, 04/03/23 08:03) MBA; (Acevedo, Amber, 04/13/23 16:25) AAA
Allen, Maria	4/3/2023	EXPEDIA 72522279656801	(\$6.87)	(Allen, Maria, 04/13/23 15:23) MBA; (Acevedo, Amber, 04/13/23 16:25) AAA
Balmaceda, Renat	3/10/2023	SCHOOL NURSE SUPPLY	\$401.34	(Balmaceda, Renata, 03/14/23 07:08) supplies; (Whitehead, Tara, 03/14/23 16:56
Balmaceda, Renat	3/13/2023	ODP BUS SOL LLC # 1011	\$43.29	(Balmaceda, Renata, 03/16/23 06:42) supplies; (Whitehead, Tara, 03/16/23 16:27
Balmaceda, Renat	3/13/2023	ODP BUS SOL LLC # 1011	\$78.84	(Balmaceda, Renata, 03/16/23 06:45) supplies; (Whitehead, Tara, 03/16/23 16:27
Balmaceda, Renat	3/13/2023	ODP BUS SOL LLC # 1011	\$234.95	(Balmaceda, Renata, 03/16/23 06:48) supplies; (Whitehead, Tara, 03/16/23 16:27
Balmaceda, Renat	3/14/2023	ODP BUS SOL LLC # 1011	\$37.98	(Balmaceda, Renata, 03/27/23 12:09) supplies; (Whitehead, Tara, 03/30/23 07:15
Balmaceda, Renat	3/15/2023	AMZN Mktp US HC1L52PDI	\$22.99	(Balmaceda, Renata, 03/27/23 12:18) supplies; (Whitehead, Tara, 03/30/23 07:15
Balmaceda, Renat	3/16/2023	ODP BUS SOL LLC # 1011	(\$78.84)	(Balmaceda, Renata, 03/27/23 12:33) supplies; (Whitehead, Tara, 03/30/23 07:15
Balmaceda, Renat	3/23/2023	Amazon.com H78TY91X1	\$36.78	(Balmaceda, Renata, 03/27/23 12:27) supplies; (Whitehead, Tara, 03/30/23 07:15
Balmaceda, Renat	3/27/2023	BARRETT PRINTING	\$315.00	(Balmaceda, Renata, 03/29/23 11:39) supplies; (Whitehead, Tara, 03/30/23 07:15
Balmaceda, Renat	3/28/2023	ODP BUS SOL LLC # 1011	\$25.60	(Balmaceda, Renata, 03/31/23 07:24) supplies; (Whitehead, Tara, 03/31/23 09:41
Balmaceda, Renat	3/28/2023	ODP BUS SOL LLC # 1011	\$234.95	(Balmaceda, Renata, 03/31/23 07:25) supplies; (Whitehead, Tara, 03/31/23 09:41
Balmaceda, Renat	3/28/2023	ODP BUS SOL LLC # 1026	\$119.08	(Balmaceda, Renata, 03/31/23 07:30) supplies; (Whitehead, Tara, 03/31/23 09:41
Balmaceda, Renat	4/3/2023	AMZN Mktp US HY82G6KF	\$2,097.90	(Balmaceda, Renata, 04/05/23 06:40) supplies; (Whitehead, Tara, 04/11/23 09:55
Balmaceda, Renat	4/4/2023	AMZN Mktp US HS6TY5J51	\$8.99	(Balmaceda, Renata, 04/06/23 14:58) supplies ; (Whitehead, Tara, 04/11/23 09:55
Balmaceda, Renat	4/4/2023	AMZN Mktp US HS25U7CR	\$311.76	(Balmaceda, Renata, 04/06/23 14:53) supplies; (Whitehead, Tara, 04/11/23 09:55
Barnes, Kevin	3/9/2023	ACE HARDWARE STRUNK	\$4.38	(Sawyer, Janene, 04/11/23 07:47) Maint WO#53289 (2) Duplicate keys. Ok to app
Barnes, Kevin	3/10/2023	PUBLIX SUPERMARKETS	\$24.36	(Sawyer, Janene, 04/11/23 07:45) Sugarloaf WO#62537 Supplied Bottled Water C
Barnes, Kevin	3/10/2023	THE HOME DEPOT #6313	\$89.64	(Sawyer, Janene, 04/11/23 07:44) Sugarloaf wo#62537 Supplied Bottled water du
Barnes, Kevin	3/13/2023	USPS PO 1146210041	\$126.00	(Sawyer, Janene, 04/11/23 07:32) Maint Dept- Postage Stamps. Ok to approve.
Barnes, Kevin	3/13/2023	THE HOME DEPOT #6313	\$44.82	(Sawyer, Janene, 04/11/23 07:36) HOB WO#62597 Supplied Bottled Water due tc
Barnes, Kevin	3/14/2023	THE HOME DEPOT #6313	\$149.40	(Sawyer, Janene, 04/11/23 07:38) Sugarloaf WO#62597 Supplied Bottled Water d
Barnes, Kevin	3/22/2023	THE HOME DEPOT #6313	\$198.00	(Sawyer, Janene, 04/11/23 07:39) Maint WO#63289 (2) Replacement tower fans.

Barnes, Kevin	3/28/2023	KEY WEST CHEMICAL	\$18.22	(Sawyer, Janene, 04/11/23 07:28) Maint WO#53289 Westodet degreaser. OK to a
Beerbower, Denise	3/7/2023	AMZN Mktp US H51Y53G62	\$63.04	(Beerbower, Denise, 03/09/23 09:44) Canvas for painting father engagement SSE
Beerbower, Denise	3/10/2023	AMZN Mktp US H53D85U02	\$53.94	(Beerbower, Denise, 03/13/23 08:01) Gloves for KLS
Beerbower, Denise	3/9/2023	IN ALPHA OMEGA TRANS	\$6.00	(Beerbower, Denise, 03/14/23 10:21) Translation Services @ HOB
Beerbower, Denise	3/9/2023	TEACHSTONE TRAINING	\$159.78	(Beerbower, Denise, 03/13/23 08:12) CLASS Manuals for Gelabert
Beerbower, Denise	3/11/2023	AMZN Mktp US HG98M72E	\$68.73	(Beerbower, Denise, 03/14/23 07:18) Supplies for Spring Fling @ GAE
Beerbower, Denise	3/9/2023	ODP BUS SOL LLC # 10111	\$44.52	(Beerbower, Denise, 03/14/23 07:25) Cleaning supplies for KLS
Beerbower, Denise	3/10/2023	AMAZON.COM HG1AQ7JC	\$156.04	(Beerbower, Denise, 03/14/23 07:20) Cleaning supplies for KLS
Beerbower, Denise	3/13/2023	NATIONAL HEAD START A	\$2,716.00	(Beerbower, Denise, 03/29/23 13:00) NHSA Conference - Approved 3-13-23; (Bog
Beerbower, Denise	3/14/2023	SOUTHWES 5262431035	\$597.96	(Beerbower, Denise, 03/29/23 13:00) NHSA Conference - Approved 3-13-23; (Gar
Beerbower, Denise	3/14/2023	SOUTHWES 5262431035	\$597.96	(Beerbower, Denise, 03/29/23 13:00) NHSA Conference - Approved 3-13-23; (Gar
Beerbower, Denise	3/14/2023	SOUTHWES 5262431035	\$597.96	(Beerbower, Denise, 03/29/23 13:00) NHSA Conference - Approved 3-13-23; (Gar
Beerbower, Denise	3/14/2023	SOUTHWES 5262431035	\$597.96	(Beerbower, Denise, 03/29/23 13:00) NHSA Conference - Approved 3-13-23; (Gar
Beerbower, Denise	3/13/2023	ODP BUS SOL LLC # 10111	\$105.58	(Beerbower, Denise, 03/29/23 13:03) Cups for KLS
Beerbower, Denise	3/29/2023	AMZN Mktp US HY4R36111	\$47.96	(Beerbower, Denise, 04/11/23 08:52) Family Engagement for Family Fun Night
Birkmeyer, Kevin	3/6/2023	TROPIC SUPPLY INC	\$97.50	(Perez, Ines, 03/08/23 05:57) MHS WO# 61967
Birkmeyer, Kevin	3/6/2023	THE HOME DEPOT #6302	\$5.97	(Perez, Ines, 03/11/23 07:13) MHS WO# 62116
Birkmeyer, Kevin	3/8/2023	THE HOME DEPOT #6302	\$17.97	(Perez, Ines, 03/11/23 07:09) SSE WO# 62318
Birkmeyer, Kevin	3/15/2023	SP FRESHWATERSYSTEM	\$90.89	(Perez, Ines, 03/20/23 14:54) MHS WO# 62698
Birkmeyer, Kevin	3/15/2023	THE HOME DEPOT #6302	\$104.48	(Perez, Ines, 03/20/23 14:50) MHS WO# 62699
Birkmeyer, Kevin	3/16/2023	GRAINGER	\$287.56	(Perez, Ines, 03/22/23 06:06) SSE WO# 62737
Birkmeyer, Kevin	3/16/2023	GRAINGER	\$242.40	(Perez, Ines, 03/22/23 06:04) MHS WO# 62676
Birkmeyer, Kevin	3/20/2023	TROPIC SUPPLY INC	\$327.32	(Perez, Ines, 03/23/23 14:29) MHS WO# 62698; (Barrow, Jeff, 03/24/23 07:30) Re
Birkmeyer, Kevin	3/22/2023	THE HOME DEPOT #6302	\$11.67	(Perez, Ines, 03/30/23 06:22) MHS WO# 62698
Birkmeyer, Kevin	3/23/2023	THE HOME DEPOT #6302	\$14.97	(Perez, Ines, 03/31/23 06:35) MHS WO# 61967
Birkmeyer, Kevin	3/27/2023	KEYS AUTO SUPPLY 380	\$25.98	(Perez, Ines, 03/30/23 06:47) MHS WO# 62861
Birkmeyer, Kevin	3/29/2023	KEYS AUTO SUPPLY 380	\$34.01	(Perez, Ines, 04/04/23 08:39) MHS WO# 62861
Birkmeyer, Kevin	4/4/2023	SUPPLYHOUSE.COM	\$17.43	(Perez, Ines, 04/07/23 06:30) SSE WO# 63188
Bleske, Caroline	3/3/2023	ROSEN PLAZA ONLINE	\$451.47	(Martinez, Deanna, 03/10/23 11:35) C.Stanton- Culinary Competition- BD APVD 2.
Bleske, Caroline	3/3/2023	ROSEN PLAZA ONLINE	\$451.47	(Martinez, Deanna, 03/10/23 11:35) C.Stanton- Culinary Competition- BD APVD 2.
Bleske, Caroline	3/4/2023	AMZN Mktp US H59PM9482	\$120.26	(Martinez, Deanna, 03/10/23 11:53) CTE Office Supplies
Bleske, Caroline	3/3/2023	ROSEN PLAZA ONLINE	\$451.47	(Martinez, Deanna, 03/10/23 11:35) C.Stanton- Culinary Competition- BD APVD 2.
Bleske, Caroline	3/3/2023	ROSEN PLAZA ONLINE	\$451.47	(Martinez, Deanna, 03/10/23 11:35) C.Stanton- Culinary Competition- BD APVD 2.
Bleske, Caroline	3/3/2023	ROSEN PLAZA ONLINE	\$451.47	(Martinez, Deanna, 03/10/23 11:35) C.Stanton- Culinary Competition- BD APVD 2.
Bleske, Caroline	3/3/2023	ROSEN PLAZA ONLINE	\$451.47	(Martinez, Deanna, 03/10/23 11:35) C.Stanton- Culinary Competition- BD APVD 2.
Bleske, Caroline	3/7/2023	AMZN Mktp US H59RZ8012	\$9.60	(Martinez, Deanna, 03/10/23 11:53) CTE Office Supplies
Bleske, Caroline	3/6/2023	AMZN Mktp US H548K2PH2	\$79.92	(Martinez, Deanna, 03/10/23 11:56) KWSH Cosmetology Supplies
Bleske, Caroline	3/7/2023	ENVIRONMENTAL HEALTH	\$1,224.00	(Martinez, Deanna, 03/10/23 11:50) CSHS Culinary Testing; (Boggs, Andrea, 03/1
Bleske, Caroline	3/7/2023	AMAZON.COM H57PJ3VT2	\$81.29	(Martinez, Deanna, 03/10/23 11:53) CTE Office Supplies
Bleske, Caroline	3/8/2023	ROSEN PLAZA ONLINE	(\$30.30)	(Martinez, Deanna, 03/10/23 11:41) C.Stanton- Culinary Competition- BD APVD 2.
Bleske, Caroline	3/8/2023	ROSEN PLAZA ONLINE	(\$30.30)	(Martinez, Deanna, 03/10/23 11:41) C.Stanton- Culinary Competition- BD APVD 2.

Bleske, Caroline	3/8/2023	GOOGLE YouTubePremiur	\$7.69	
Bleske, Caroline	3/8/2023	ROSEN PLAZA ONLINE	(\$30.30)	(Martinez, Deanna, 03/10/23 11:41) C.Stanton- Culinary Competition- BD APVD 2.
Bleske, Caroline	3/8/2023	ROSEN PLAZA ONLINE	(\$30.30)	(Martinez, Deanna, 03/10/23 11:41) C.Stanton- Culinary Competition- BD APVD 2.
Bleske, Caroline	3/8/2023	ROSEN PLAZA ONLINE	(\$30.30)	(Martinez, Deanna, 03/10/23 11:41) C.Stanton- Culinary Competition- BD APVD 2.
Bleske, Caroline	3/10/2023	NTLREST SERVSAFE	\$288.00	(Martinez, Deanna, 04/03/23 13:25) KWHS Culinary Testing
Bleske, Caroline	3/24/2023	AMZN Mktp US H70UJ0HF	\$445.99	(Martinez, Deanna, 04/03/23 13:27) CSHS Engineering/DIT supplies
Bleske, Caroline	3/27/2023	AMZN Mktp US HY6QA9A0	\$6.99	(Martinez, Deanna, 04/03/23 13:27) CSHS Engineering/DIT supplies
Bleske, Caroline	3/27/2023	Amazon.com H71474YY1	\$18.67	(Martinez, Deanna, 04/03/23 13:28) CSHS Construction Supplies
Bleske, Caroline	3/27/2023	SPEECHIFY	\$29.00	(Martinez, Deanna, 04/03/23 13:29) KWHS DIT Membership Fees
Bleske, Caroline	3/27/2023	AMZN Mktp US HY05L7E1C	\$411.88	(Martinez, Deanna, 04/03/23 13:27) CSHS Engineering/DIT supplies
Bleske, Caroline	3/27/2023	Amazon.com H76GA1WF1	\$6.96	(Martinez, Deanna, 04/03/23 13:27) CSHS Engineering/DIT supplies
Bleske, Caroline	3/29/2023	AMZN Mktp US HY6ZE9E9	\$389.85	(Martinez, Deanna, 04/03/23 13:27) CSHS Engineering/DIT supplies
Bleske, Caroline	3/31/2023	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 04/07/23 08:29) KWHS DIT Membership Fee
Bleske, Caroline	4/2/2023	AMZN Mktp US HY3XV68T	\$44.97	(Martinez, Deanna, 04/18/23 13:50) CSHS Engineering Supplies
Bleske, Caroline	3/31/2023	NTLREST SERVSAFE	\$720.00	(Martinez, Deanna, 04/07/23 08:22) KWHS Culinary Testing
Bleske, Caroline	4/3/2023	NTLREST SERVSAFE	\$360.00	(Martinez, Deanna, 04/07/23 08:22) KWHS Culinary Testing
Brogli, Craig	3/15/2023	THE HOME DEPOT #6313	\$26.83	(Sawyer, Janene, 04/11/23 07:19) KWHS WO#62659 9V batteries & 5Gal Bucket.
Brogli, Craig	3/24/2023	THE HOME DEPOT #6313	\$66.94	(Sawyer, Janene, 04/11/23 07:21) KWHS WO#62736 Wire connectors. Ok to app
Brogli, Craig	3/29/2023	3765 RAYBRO	\$380.00	(Sawyer, Janene, 04/10/23 13:39) HOB WO#62987 (20) Ballasts. Ok to approve.
Brogli, Craig	3/29/2023	3765 RAYBRO	\$256.10	(Sawyer, Janene, 04/10/23 13:42) GAE WO#62260 (10) 20A Recepticals & shippi
Brogli, Craig	3/29/2023	THE HOME DEPOT #6313	\$860.40	(Sawyer, Janene, 04/11/23 07:55) HOB Lockerroom WO#62507 Washer/Dryer Re
Brogli, Craig	3/29/2023	THE HOME DEPOT #6313	\$43.24	(Sawyer, Janene, 04/11/23 07:23) HOB WO#62888 Switches. Ok to approve.
Brogli, Craig	3/30/2023	3765 RAYBRO	\$320.00	(Sawyer, Janene, 04/10/23 13:44) Poinciana WO#62946 (20) Ballasts. Ok to appr
Brogli, Craig	3/29/2023	THE HOME DEPOT #6313	\$139.00	(Sawyer, Janene, 04/11/23 07:17) Maint Truck #305 (1) 5.5FT Fiberglass Ladder v
Chavez, Marco	2/28/2023	KEY WEST ELECTRIC	(\$40.40)	(Sawyer, Janene, 03/13/23 08:24) May SandsWO#62221 V-belts & screws (credit
Chavez, Marco	3/9/2023	GRAINGER	\$166.84	(Sawyer, Janene, 04/11/23 08:19) GAE WO#62405 Pleated AC Filters. Ok to appr
Chavez, Marco	3/9/2023	GRAINGER	\$386.57	(Sawyer, Janene, 04/11/23 08:23) Poinciana WO#62408 Pleated AC Filters & V-B
Chavez, Marco	3/9/2023	GRAINGER	\$445.56	(Sawyer, Janene, 04/11/23 08:25) Poinciana WO#62408 Pleated AC Filters & V-B
Chavez, Marco	3/9/2023	GRAINGER	\$65.74	(Sawyer, Janene, 04/11/23 08:40) Trans Dept WO#62407 V-belts. Ok to approve.
Chavez, Marco	3/23/2023	GRAINGER	\$69.70	(Sawyer, Janene, 04/11/23 08:42) Poinciana WO#62408 V-Belts. Ok to approve.
Chavez, Marco	3/27/2023	GRAINGER	\$278.52	(Sawyer, Janene, 04/11/23 10:04) KWHS WO#62663 Washable metal air filters. C
Chavez, Marco	3/29/2023	KEY WEST ELECTRIC	\$462.00	(Sawyer, Janene, 04/11/23 10:10) GAE WO#62405 (1) Loren Cook Shaft & Bearin
Chavez, Marco	3/29/2023	KEY WEST ELECTRIC	\$497.00	(Sawyer, Janene, 04/11/23 10:13) KWHS WO#62662 (2) Motors & freight. Ok to a
Chavez, Marco	3/29/2023	KEY WEST ELECTRIC	\$229.00	(Sawyer, Janene, 04/11/23 10:28) Admin Bldg WO#62424 Float Switch & dump va
Chavez, Marco	3/29/2023	KEY WEST ELECTRIC	\$14.49	(Sawyer, Janene, 04/11/23 10:25) KWHS WO#62767 Coil Cleaner. Ok to approve
Csombok Jr., Carl	3/9/2023	THE HOME DEPOT #6313	\$63.89	(Sawyer, Janene, 04/10/23 13:33) TRMS WO#62462 5/8"x4X8' plywood & Lubrica
Csombok Jr., Carl	3/13/2023	ACE HARDWARE STRUNK	\$40.14	(Sawyer, Janene, 04/10/23 13:19) TRMS WO#62272 Engine oil & bar oil for chain:
Csombok Jr., Carl	3/28/2023	ACE HARDWARE STRUNK	\$17.99	(Sawyer, Janene, 04/10/23 13:24) TRMS WO#62272 (1) 2Gal Garden sprayer. Ok
Csombok Jr., Carl	4/3/2023	ACE HARDWARE STRUNK	\$48.62	(Sawyer, Janene, 04/10/23 13:27) TRMS WO#63154 Mineral Spirits, scraper & rec
Dameron, Cynthia	3/4/2023	AMZN Mktp US HD37B1Y5	\$93.98	(Dameron, Cynthia, 03/07/23 13:48) office supplies ; (Unke, Brett, 03/07/23 16:17)
Dameron, Cynthia	3/2/2023	ODP BUS SOL LLC # 10111	\$95.98	(Dameron, Cynthia, 03/07/23 13:48) office supplies; (Unke, Brett, 03/07/23 16:17) c

Dameron, Cynthia	3/4/2023	AMZN Mktp US H54SC7QF	\$73.95	(Dameron, Cynthia, 03/07/23 13:47) classroom supplies; (Unke, Brett, 03/07/23 16
Dameron, Cynthia	3/2/2023	ODP BUS SOL LLC # 10111	\$115.38	(Dameron, Cynthia, 03/07/23 13:48) classroom supplies; (Unke, Brett, 03/07/23 16
Dameron, Cynthia	3/4/2023	Amazon.com HD6LW1WV2	\$74.56	(Dameron, Cynthia, 03/07/23 13:47) classroom supplies; (Unke, Brett, 03/07/23 16
Dameron, Cynthia	3/2/2023	ODP BUS SOL LLC # 10111	\$95.98	(Dameron, Cynthia, 03/07/23 13:48) office supplies; (Unke, Brett, 03/07/23 16:17) c
Dameron, Cynthia	3/3/2023	ODP BUS SOL LLC # 10111	\$939.80	(Dameron, Cynthia, 03/07/23 13:48) classroom supplies; (Unke, Brett, 03/07/23 16
Dameron, Cynthia	3/3/2023	AMZN Mktp US HD0W70RF	\$11.03	(Dameron, Cynthia, 03/07/23 13:47) classroom supplies; (Unke, Brett, 03/07/23 16
Dameron, Cynthia	3/7/2023	CDW GOVT #HF62084	\$244.20	(Dameron, Cynthia, 03/15/23 12:06) IT/classroom supplies; (Boggs, Andrea, 03/16
Dameron, Cynthia	3/7/2023	CDW GOVT #HF71878	\$125.48	(Dameron, Cynthia, 03/15/23 12:06) IT/classroom supplies; (Boggs, Andrea, 03/16
Dameron, Cynthia	3/7/2023	ODP BUS SOL LLC # 10111	\$44.49	(Dameron, Cynthia, 03/13/23 10:58) classroom supplies ; (Unke, Brett, 04/11/23 1.
Dameron, Cynthia	3/7/2023	ODP BUS SOL LLC # 1068	\$122.70	(Dameron, Cynthia, 03/13/23 10:58) classroom supplies ; (Unke, Brett, 04/11/23 1.
Dameron, Cynthia	3/9/2023	ODP BUS SOL LLC # 10111	\$67.42	(Dameron, Cynthia, 03/15/23 15:28) classroom supply ; (Unke, Brett, 04/11/23 14:
Dameron, Cynthia	3/9/2023	THE HOME DEPOT #6302	\$155.76	(Dameron, Cynthia, 03/15/23 15:12) IT Office supplies ; (Boggs, Andrea, 03/16/23
Dameron, Cynthia	3/10/2023	Amazon.com HG9YI0LO1	\$99.00	(Dameron, Cynthia, 03/15/23 15:28) IT supply ; (Boggs, Andrea, 03/16/23 12:34) C
Dameron, Cynthia	3/13/2023	IN FLAGMAN OF AMERIC	\$1,188.06	(Dameron, Cynthia, 03/29/23 12:39) safety door matts new building office; (Unke, l
Dameron, Cynthia	3/13/2023	XEROX CORPORATION/RI	\$536.34	(Dameron, Cynthia, 03/15/23 15:25) monthly billing; (Unke, Brett, 04/11/23 14:15)
Dameron, Cynthia	3/13/2023	ODP BUS SOL LLC # 10111	\$189.70	(Dameron, Cynthia, 03/16/23 06:58) classroom supplies ; (Unke, Brett, 04/11/23 1.
Dameron, Cynthia	3/14/2023	BRAINSRING	\$65.85	(Dameron, Cynthia, 03/16/23 06:58) classroom supplies ; (Unke, Brett, 04/11/23 1.
Dameron, Cynthia	3/15/2023	AMZN Mktp US HG2JB5SH	\$287.88	(Dameron, Cynthia, 03/29/23 12:30) IT/Classroom supplies; (Unke, Brett, 04/11/23
Dameron, Cynthia	3/17/2023	ODP BUS SOL LLC # 10111	\$455.56	(Dameron, Cynthia, 03/29/23 12:31) MS color printer supplies; (Unke, Brett, 04/11/
Dameron, Cynthia	3/17/2023	CDW GOVT #HL34706	\$539.38	(Dameron, Cynthia, 03/29/23 12:30) IT/Classroom supplies; (Unke, Brett, 04/11/23
Dameron, Cynthia	3/28/2023	YouthLight, Inc.	\$116.90	(Dameron, Cynthia, 03/30/23 06:54) guidance rugs; (Unke, Brett, 04/11/23 14:15) .
Dameron, Cynthia	3/29/2023	CROWN AWARDS INC	\$340.62	(Dameron, Cynthia, 04/03/23 12:04) classroom supplies; (Unke, Brett, 04/11/23 14
Dameron, Cynthia	3/29/2023	USPS.COM CLICKNSHIP	\$22.45	(Dameron, Cynthia, 04/03/23 08:32) IT return; (Unke, Brett, 04/11/23 14:15) ok
Dameron, Cynthia	3/29/2023	YouthLight, Inc.	\$116.90	(Dameron, Cynthia, 04/03/23 09:08) classroom supply ; (Unke, Brett, 04/11/23 14:
Dameron, Cynthia	3/29/2023	CROWN AWARDS INC	\$2.47	(Dameron, Cynthia, 04/03/23 12:04) classroom supplies; (Unke, Brett, 04/11/23 14
Dameron, Cynthia	3/29/2023	ODP BUS SOL LLC # 10111	\$180.27	(Dameron, Cynthia, 04/03/23 09:09) office supplies; (Unke, Brett, 04/11/23 14:15)
Dameron, Cynthia	3/31/2023	ODP BUS SOL LLC # 10111	\$59.29	(Dameron, Cynthia, 04/04/23 11:33) classroom supplies; (Unke, Brett, 04/11/23 14
Dameron, Cynthia	3/30/2023	ODP BUS SOL LLC # 10111	\$37.20	(Dameron, Cynthia, 04/04/23 11:33) classroom supplies; (Unke, Brett, 04/11/23 14
Dameron, Cynthia	3/30/2023	ODP BUS SOL LLC # 10111	\$156.86	(Dameron, Cynthia, 04/04/23 11:33) classroom supplies; (Unke, Brett, 04/11/23 14
Dameron, Cynthia	4/3/2023	USI ED GOV	\$376.95	(Dameron, Cynthia, 04/13/23 12:30) teacher supply; (Unke, Brett, 04/17/23 10:29)
Dameron, Cynthia	4/3/2023	THE HOME DEPOT #6313	\$434.92	(Dameron, Cynthia, 04/06/23 06:58) media center/upstairs planning shelves; (Unk
Diaz, Eduardo	3/10/2023	SHERWIN WILLIAMS 7026	\$103.54	(Sawyer, Janene, 03/20/23 13:45) KWHS WO#62048 (2) Gray Paint. Ok to approv
Diaz, Eduardo	3/10/2023	THE HOME DEPOT #6313	\$135.96	(Sawyer, Janene, 03/20/23 13:43) KWHS WO#62474 72X72" Cordless mini blinds
Diaz, Eduardo	3/14/2023	ACE HARDWARE STRUNK	\$12.50	(Sawyer, Janene, 03/20/23 13:36) Sugarloaf WO#62548 #10X3/4" Screws. Ok to c
Diaz, Eduardo	3/15/2023	ACE HARDWARE STRUNK	\$14.07	(Sawyer, Janene, 03/20/23 13:37) GAE WO#62545 Concrete sealer. Ok to approv
Diaz, Eduardo	3/15/2023	THE HOME DEPOT #6313	\$124.74	(Sawyer, Janene, 03/20/23 13:39) KWHS WO#62476 (2) 104"X84" Vertical Blinds
Diaz, Eduardo	3/17/2023	THE HOME DEPOT #6313	\$21.98	(Sawyer, Janene, 04/12/23 13:36) KWHS WO#62747 23X72X1" Vinyl cut blind, O
Diaz, Eduardo	4/3/2023	KEYS AUTO SUPPLY 382	\$145.62	(Sawyer, Janene, 04/12/23 13:37) Maint Truck #313 WO#63146-Replacement Bat
Ets Hokin, Joe	3/3/2023	GRAYBAR ELECTRIC COM	(\$6.32)	(Perez, Ines, 03/07/23 07:07) KLS WO# 57081 This is the sales Tax credit Reimbu
Ets Hokin, Joe	3/11/2023	GRAYBAR ELECTRIC COM	\$103.58	(Perez, Ines, 03/20/23 12:39) PKS WO# 62020
Ets Hokin, Joe	3/16/2023	GRAYBAR ELECTRIC COM	\$672.88	(Perez, Ines, 03/20/23 12:39) PKS WO# 59972

Ets Hokin, Joe	3/27/2023	KEYS SUPPLY OF KEY LA	\$119.97	(Perez, Ines, 03/30/23 06:46) Maintenance WO# 62835
Ets Hokin, Joe	3/28/2023	WHEATON'S SERVICE CE	\$53.81	(Perez, Ines, 03/30/23 06:44) Truck 311 Maintenance WO# 62957
Ets Hokin, Joe	3/29/2023	GRAYBAR ELECTRIC COM	\$38.60	(Perez, Ines, 03/31/23 06:30) KLS WO# 61720
Ets Hokin, Joe	3/30/2023	SUNBELT RENTALS	\$961.20	(Perez, Ines, 04/04/23 08:08) CSHS WO# 61003; (Boggs, Andrea, 04/05/23 13:14)
Ets Hokin, Joe	3/30/2023	KEYS SUPPLY OF KEY LA	\$16.13	(Perez, Ines, 04/04/23 08:10) Maintenance WO# 63036
Ets Hokin, Joe	3/30/2023	KEYS SUPPLY OF KEY LA	\$94.51	(Perez, Ines, 04/04/23 08:11) Maintenance WO# 63035
Ets Hokin, Joe	3/30/2023	KEYS SUPPLY OF KEY LA	\$19.98	(Perez, Ines, 04/04/23 08:16) CSHS WO# 62860
Ets Hokin, Joe	3/30/2023	KLI SHELL LUMBER	\$41.90	(Perez, Ines, 04/04/23 08:17) Maintenance WO# 63036
Farinas, Jeanette	3/6/2023	AMZN Mktp US H56F66J62	\$454.68	(Farinas, Jeanette, 03/07/23 13:14) JF; (Desilets, Brian, 05/10/23 14:40) BJD
Farinas, Jeanette	3/4/2023	Amazon.com H533Z5QC0	\$33.95	(Farinas, Jeanette, 03/07/23 13:02) JF; (Desilets, Brian, 05/10/23 14:40) BJD
Farinas, Jeanette	3/4/2023	AMZN Mktp US H51FK6SG	\$198.01	(Farinas, Jeanette, 03/07/23 13:02) JF; (Desilets, Brian, 05/10/23 14:40) BJD
Farinas, Jeanette	3/7/2023	AMZN Mktp US H586L4B21	\$89.66	(Farinas, Jeanette, 03/17/23 11:14) Review and Allocated - JF ; (Desilets, Brian, 0
Farinas, Jeanette	3/13/2023	AMZN Mktp US HG6HK35P	\$799.95	(Farinas, Jeanette, 03/17/23 10:31) Reviewed, Allocated - JF ; (Desilets, Brian, 05
Farinas, Jeanette	3/15/2023	AMZN MKTP US HG5SA7S	\$99.79	(Farinas, Jeanette, 03/17/23 10:31) Reviewed, Allocated - JF ; (Desilets, Brian, 05
Farinas, Jeanette	3/14/2023	Amazon.com HG0MK68K2	\$699.00	(Farinas, Jeanette, 03/17/23 10:41) Reviewed and Allocated - JF ; (Desilets, Brian
Farinas, Jeanette	3/14/2023	AMZN Mktp US HG2WS4QI	\$529.99	(Farinas, Jeanette, 03/17/23 10:41) Reviewed and Allocated - JF ; (Desilets, Brian
Farinas, Jeanette	3/14/2023	OFFICEMAX/DEPOT 6537	\$161.97	(Farinas, Jeanette, 03/30/23 13:16) Reviewed and Allocated - JF ; (Desilets, Brian
Farinas, Jeanette	3/15/2023	ODP BUS SOL LLC # 10111	\$939.80	(Farinas, Jeanette, 03/21/23 14:05) Reviewed and Allocated -JF ; (Desilets, Brian,
Farinas, Jeanette	3/16/2023	AMZN MKTP US HC5ZJ7FE	\$55.67	(Farinas, Jeanette, 03/21/23 14:05) Reviewed and Allocated -JF ; (Desilets, Brian,
Farinas, Jeanette	3/18/2023	Amazon.com HC1MM8NB2	\$41.79	(Farinas, Jeanette, 03/21/23 13:56) Reviewed and allocated - JF; (Desilets, Brian,
Farinas, Jeanette	3/19/2023	AMZN Mktp US H78JW6OF	\$185.43	(Farinas, Jeanette, 03/21/23 13:56) Reviewed and allocated - JF; (Desilets, Brian,
Farinas, Jeanette	3/20/2023	AMZN Mktp US HC88G0DJ	\$549.00	(Farinas, Jeanette, 03/21/23 13:56) Reviewed and allocated - JF; (Desilets, Brian,
Farinas, Jeanette	3/17/2023	AMZN MKTP US HC4NM6S	\$22.98	(Farinas, Jeanette, 03/21/23 13:56) Reviewed and allocated - JF; (Desilets, Brian,
Farinas, Jeanette	3/19/2023	Amazon.com HC5RJ3B41	\$34.99	(Farinas, Jeanette, 03/21/23 14:05) Reviewed and Allocated -JF ; (Desilets, Brian,
Farinas, Jeanette	3/18/2023	Amazon.com HC5ZC2YN0	\$24.49	(Farinas, Jeanette, 03/21/23 13:56) Reviewed and allocated - JF ; (Desilets, Brian,
Farinas, Jeanette	3/21/2023	AMZN Mktp US H76376E20	\$499.98	(Farinas, Jeanette, 03/30/23 13:16) Reviewed and Allocated - JF ; (Desilets, Brian
Farinas, Jeanette	3/21/2023	Amazon.com HC0AE8Q02	\$123.24	(Farinas, Jeanette, 03/30/23 13:24) Reviewed and Allocated -JF ; (Desilets, Brian,
Farinas, Jeanette	3/21/2023	Amazon.com H77Z78O11	\$69.99	(Farinas, Jeanette, 03/30/23 13:21) Reviewed and Allocated -JF ; (Desilets, Brian,
Farinas, Jeanette	3/25/2023	AMZN Mktp US H74H83831	\$710.19	(Farinas, Jeanette, 03/30/23 13:16) Reviewed and Allocated - JF ; (Desilets, Brian
Figueroa, Alina	3/9/2023	AMZN Mktp US H56731RG	\$41.89	(Figueroa, Alina, 03/10/23 11:09) 3.9.2023_Amazon_\$41.89
Figueroa, Alina	3/8/2023	FSP FLORIDA SCHOOL FII	\$50.00	(Figueroa, Alina, 03/10/23 11:04) 3.8.2023_FSFOA_BeverlyDues_Figueroa_\$50.0
Figueroa, Alina	3/11/2023	AMAZON.COM HG0QK1AB	\$322.59	(Figueroa, Alina, 03/14/23 07:05) Amazon_3.10.2023_Figueroa_\$322.59
Figueroa, Alina	3/15/2023	AMAZON.COM HC4985VU	\$79.98	(Figueroa, Alina, 03/17/23 14:10) 3.14.2023_Amazon_\$79.98
Figueroa, Alina	3/15/2023	Amazon.com HG4JA0IA1	\$40.29	(Figueroa, Alina, 03/17/23 13:52) 3.14.2023_Amazon_\$40.29
Figueroa, Alina	3/15/2023	AMZN Mktp US HG64C2DA	\$28.02	(Figueroa, Alina, 03/17/23 13:50) 3.14.2023_Amazon_\$28.02
Figueroa, Alina	3/15/2023	AMZN Mktp US HC2NI8GG	\$72.89	(Figueroa, Alina, 03/17/23 13:48) 3.15.2023_Amazon_\$72.89
Figueroa, Alina	3/15/2023	FSP FLORIDA SCHOOL FII	\$50.00	(Figueroa, Alina, 03/17/23 13:42) 3.15.2023_FSP_\$50.00
Figueroa, Alina	3/16/2023	AMAZON.COM HG8ST4W1	\$62.88	(Figueroa, Alina, 03/22/23 09:59) Amazon_3.15.2023_\$62.88
Figueroa, Alina	3/17/2023	AMAZON.COM HC5EH7DD	\$29.99	(Figueroa, Alina, 03/22/23 10:01) Amazon_3.15.2023_\$29.99
Figueroa, Alina	3/17/2023	AMZN Mktp US HC2CR0DN	\$24.81	(Figueroa, Alina, 03/21/23 08:26) 3.21.2023_Amazon_\$24.81
Figueroa, Alina	3/21/2023	KEY WEST CITIZEN	\$447.00	(Figueroa, Alina, 03/23/23 07:16) 3.21.2023_KW Citizen_\$447.00; (Boggs, Andrea

Figuroa, Alina	3/21/2023	COLLINSFLAGS.COM	\$2,235.66	(Figuroa, Alina, 03/23/23 07:15) 3.21.2023_Collinsflags_\$2235.66; (Boggs, Andre
Figuroa, Alina	3/21/2023	KEY WEST CITIZEN	\$894.00	(Figuroa, Alina, 03/23/23 07:08) 3.21.2023_KW Citizen_\$894.00; (Boggs, Andrea
Figuroa, Alina	3/23/2023	ODP BUS SOL LLC # 10111	\$19.36	(Figuroa, Alina, 03/28/23 14:47) 3.23.2023_Office Depot_\$19.36
Figuroa, Alina	4/3/2023	ODP BUS SOL LLC # 10111	\$47.99	(Figuroa, Alina, 04/06/23 15:45) 3.31.2023_Office depot_\$47.99
Gonzalez, Christin	3/3/2023	AMAZON.COM H50UV6QX	\$131.25	(Gonzalez, Christina, 03/09/23 07:59) Teacher Supplies
Gonzalez, Christin	3/5/2023	AMZN Mktp US H50S942W	\$52.50	(Gonzalez, Christina, 03/09/23 08:00) Office Supplies
Gonzalez, Christin	3/3/2023	AMZN Mktp US H58JG8H6C	\$675.00	(Gonzalez, Christina, 03/09/23 08:01) IT Supplies; (Boggs, Andrea, 04/24/23 10:16
Gonzalez, Christin	3/3/2023	SANDY HOOK PROMISE F	\$245.00	(Gonzalez, Christina, 03/09/23 08:02) School Supplies; (Boggs, Andrea, 04/19/23
Gonzalez, Christin	3/3/2023	AMZN Mktp US HD0IE7WC	\$373.20	(Gonzalez, Christina, 03/09/23 08:03) IT Supplies
Gonzalez, Christin	3/4/2023	AMZN Mktp US H535V5F61	\$36.25	(Gonzalez, Christina, 03/09/23 08:04) Teacher Supplies
Gonzalez, Christin	3/6/2023	AMAZON.COM HG6GL0CY	\$121.60	(Gonzalez, Christina, 03/09/23 08:05) IT Supplies
Gonzalez, Christin	3/7/2023	AMZN Mktp US H53VS9GK	\$169.99	(Gonzalez, Christina, 03/09/23 08:10) School Supplies; (Boggs, Andrea, 04/20/23
Gonzalez, Christin	3/7/2023	ODP BUS SOL LLC # 10111	\$427.12	(Gonzalez, Christina, 03/13/23 12:21) Office Supplies
Gonzalez, Christin	3/9/2023	AMZN Mktp US HG8FK8MF	\$49.96	(Gonzalez, Christina, 03/13/23 12:18) School Supplies
Gonzalez, Christin	3/9/2023	AMZN Mktp US HG1H83ME	\$138.76	(Gonzalez, Christina, 03/13/23 12:30) Art Supplies
Gonzalez, Christin	3/13/2023	AMZN Mktp US HG49991Y2	\$99.96	(Gonzalez, Christina, 03/20/23 06:54) Art Supplies
Gonzalez, Christin	3/13/2023	AMZN Mktp US HG1225MV	\$49.95	(Gonzalez, Christina, 03/20/23 06:54) Art Supplies
Gonzalez, Christin	3/13/2023	Amazon.com HG95W9531	\$31.30	(Gonzalez, Christina, 03/20/23 06:54) Art Supplies
Gonzalez, Christin	3/15/2023	ODP BUS SOL LLC # 10111	\$534.32	(Gonzalez, Christina, 03/20/23 06:54) School Supplies
Gonzalez, Christin	3/20/2023	USPS PO 1156550020	\$504.00	(Gonzalez, Christina, 03/22/23 08:26) Stamps
Gonzalez, Christin	3/20/2023	AMZN Mktp US HC3PK27V	\$195.59	(Gonzalez, Christina, 03/22/23 08:23) School Supplies
Gonzalez, Christin	3/22/2023	AMZN Mktp US H76MK6M3	\$207.99	(Gonzalez, Christina, 03/27/23 10:46) Acosta Supplies
Gonzalez, Christin	3/21/2023	AMZN Mktp US HC4VN7QX	\$8.99	(Gonzalez, Christina, 03/27/23 10:46) Acosta Supplies
Gonzalez, Christin	3/22/2023	AMZN Mktp US H75ZY6301	\$49.84	(Gonzalez, Christina, 03/27/23 10:46) Acosta Supplies
Gonzalez, Christin	4/4/2023	NASSP Product & Service	\$48.50	(Gonzalez, Christina, 04/13/23 07:16) NASSP
Graham, Zachary	3/14/2023	THE HOME DEPOT #6313	\$126.41	(Perez, Ines, 03/20/23 14:49) KWHS WO# 60945
Graham, Zachary	3/17/2023	B&H PHOTO 800-606-6969	\$1,593.45	(Perez, Ines, 03/23/23 07:16) SSE WO# 62751; (Barrow, Jeff, 03/24/23 07:29) Sw
Graham, Zachary	3/27/2023	Amazon.com H71XD6Q62	\$85.40	(Perez, Ines, 03/30/23 06:39) PES WO# 58853
Graham, Zachary	3/28/2023	B&H PHOTO 800-606-6969	\$589.28	(Perez, Ines, 03/30/23 07:15) SSE WO# 62751; (Barrow, Jeff, 03/30/23 07:37) Sw
Graham, Zachary	4/2/2023	AMZN Mktp US HY61O49E	\$579.98	(Perez, Ines, 04/04/23 08:46) SSE WO# 62919
Graham, Zachary	3/31/2023	B&H PHOTO 800-606-6969	\$945.20	(Perez, Ines, 04/04/23 08:30) KLS WO#69290
Gryder, Stanley	3/9/2023	DIXIE ALUMINUM TVHDWI	\$65.82	(Perez, Ines, 03/11/23 07:18) CSHS WO# 60402
Gryder, Stanley	3/10/2023	WINN-DIXIE #0328	\$102.06	(Perez, Ines, 03/20/23 15:13) CSHS/PKS WO# 62538
Gryder, Stanley	3/10/2023	DIXIE ALUMINUM TVHDWI	\$11.99	(Perez, Ines, 03/20/23 12:53) CSHS WO# 62531 Chairs
Gryder, Stanley	3/10/2023	WINN-DIXIE #0328	\$43.74	(Perez, Ines, 03/20/23 14:24) CSHS WO# 62538 Waters
Gryder, Stanley	3/22/2023	AMZN Mktp US HC2HH0ST	\$12.86	(Perez, Ines, 03/24/23 06:15) CSHS WO# 60402
Gryder, Stanley	3/23/2023	AMZN Mktp US HC6NR6RF	\$92.99	(Perez, Ines, 03/30/23 06:26) CSHS WO# 60402
Hayes-Taylor, Lisa	3/5/2023	AMZN Mktp US H50HK5J31	\$255.73	(Kupke, Kim, 03/07/23 12:05) label tape, mouse, cables, desk organizer; (Acevedo
Hayes-Taylor, Lisa	3/5/2023	AMZN Mktp US H574L22Y0	\$9.89	(Kupke, Kim, 03/07/23 11:45) pens; (Acevedo, Amber, 03/20/23 13:54) AAA
Hayes-Taylor, Lisa	3/3/2023	CDW GOVT #HD78517	\$604.00	(Kupke, Kim, 03/07/23 12:03) monitors; (Acevedo, Amber, 03/20/23 13:54) AAA
Hayes-Taylor, Lisa	3/3/2023	CDW GOVT #HD78517	\$102.20	(Kupke, Kim, 03/07/23 12:03) monitors; (Acevedo, Amber, 03/20/23 13:54) AAA

Hayes-Taylor, Lisa	3/2/2023	ODP BUS SOL LLC # 10111	\$297.74	(Kupke, Kim, 03/07/23 11:47) notebooks, pencils, folders, glue sticks; (Acevedo, A
Hayes-Taylor, Lisa	3/5/2023	AMZN Mktp US H54TY53J1	\$48.49	(Kupke, Kim, 03/07/23 11:48) bags and labels; (Acevedo, Amber, 03/20/23 13:54)
Hayes-Taylor, Lisa	3/5/2023	AMAZON.COM H56BI4ZZ2	\$37.86	(Kupke, Kim, 03/07/23 11:49) pencil sharpener; (Acevedo, Amber, 03/20/23 13:54)
Hayes-Taylor, Lisa	3/3/2023	STARTECHTEL	\$1,251.00	(Kupke, Kim, 03/07/23 12:03) desk phones; (Acevedo, Amber, 03/20/23 13:54) AA
Hernandez, Jennife	3/9/2023	AMZN Mktp US HG93G0MY	\$98.20	(Hernandez, Jennifer, 03/13/23 07:47) Adult Ed. Office Supplies
Hernandez, Jennife	3/11/2023	AMZN Mktp US HG1024AO	\$43.65	(Hernandez, Jennifer, 03/14/23 08:36) Adult Ed. Admin- Office Supplies
Hernandez, Jennife	3/29/2023	AMZN Mktp US H74CQ0RC	\$17.45	(Hernandez, Jennifer, 03/31/23 07:43) Adult Ed. Teacher Class supplies
Hernandez, Jennife	3/28/2023	Amazon.com HY8LF9311	\$59.88	(Hernandez, Jennifer, 04/17/23 06:36) Adult Ed. Admin Supplies
Hernandez, Jennife	3/28/2023	AMZN Mktp US HY16335R0	\$67.89	(Hernandez, Jennifer, 03/31/23 07:40) Adult Ed. Teacher Class Supplies
Hernandez, Jennife	3/29/2023	AMZN Mktp US H716E0IR2	\$446.51	(Hernandez, Jennifer, 03/31/23 07:37) Adult Ed. Admin Office Supplies
Hernandez, Jennife	3/29/2023	AMZN Mktp US HY7FH0Q7	\$7.99	(Hernandez, Jennifer, 03/31/23 07:35) Adult Ed. Teacher Class supplies
Hernandez, Jennife	3/29/2023	AMZN Mktp US HY0J876J0	\$58.99	(Hernandez, Jennifer, 03/31/23 07:34) Adult Ed. Admin Office Supplies
Hernandez, Jennife	4/1/2023	AMZN Mktp US HY04O6X9;	\$104.15	(Hernandez, Jennifer, 04/04/23 07:11) Adult Ed. Teacher classroom supplies
Hernandez, Jennife	4/1/2023	AMZN Mktp US HS0YQ6OF	\$8.99	(Hernandez, Jennifer, 04/05/23 07:36) Adult Ed. Admin Office Supplies
Hernandez, Jennife	4/3/2023	AMZN Mktp US HY5C197G;	\$64.00	(Hernandez, Jennifer, 04/05/23 07:32) Adult Ed. Admin Office supplies
Hernandez, Jennife	4/3/2023	FRLA	\$428.00	(Hernandez, Jennifer, 04/05/23 07:35) Adult Ed. Safe Serv Text Books for student
Hernandez, Jennife	4/4/2023	AMZN Mktp US HY5BV5UV	\$23.81	(Hernandez, Jennifer, 04/06/23 10:10) Adult Ed. Admin Office Supplies
Hernandez, Jennife	4/4/2023	ACE OF FLORIDA FOUNDR	\$50.00	(Hernandez, Jennifer, 04/06/23 10:08) Adult. Ed. Teacher ACE membership due F
Hernandez, Jorge	3/10/2023	WINN-DIXIE #0352	\$51.03	(Perez, Ines, 03/20/23 15:09) PKS WO# 62538
Hernandez, Jorge	3/30/2023	ULINE SHIP SUPPLIES	\$136.78	(Perez, Ines, 03/31/23 08:20) CSHS WO# 63002
Hernandez, Jorge	3/30/2023	ULINE SHIP SUPPLIES	\$114.24	(Perez, Ines, 03/31/23 08:21) CSHS WO# 61896
Hernandez, Jorge	4/3/2023	KLI SHELL LUMBER	\$719.80	(Perez, Ines, 04/05/23 07:01) CSHS WO# 62689
Hernandez, Jorge	4/3/2023	SMARTSIGN	\$25.21	(Perez, Ines, 04/07/23 07:06) CSHS WO# 63122
Hernandez, Yanislk	3/5/2023	AMZN Mktp US H53OQ23D	\$234.99	(Hernandez, Yanislei, 03/08/23 11:18) Media Supplies; (Paul, Christine, 04/14/23 (
Hernandez, Yanislk	3/3/2023	MUSIC MAN	\$243.00	(Hernandez, Yanislei, 03/08/23 11:19) Music Supplies; (Paul, Christine, 04/14/23 (
Hernandez, Yanislk	3/8/2023	Amazon.com H52ZB98E2	\$6.99	(Roux, Zoraida, 04/13/23 12:17) Classroom supplies; (Paul, Christine, 04/14/23 07
Hernandez, Yanislk	3/7/2023	ODP BUS SOL LLC # 10111	\$986.79	(Roux, Zoraida, 04/13/23 12:17) copy paper for school wide use ; (Paul, Christine,
Hernandez, Yanislk	3/8/2023	AMZN Mktp US H51GJ7K0	\$31.64	(Roux, Zoraida, 04/13/23 12:20) classroom supplies ; (Paul, Christine, 04/14/23 07
Hernandez, Yanislk	3/10/2023	AMZN Mktp US H59498RX2	\$519.96	(Roux, Zoraida, 04/13/23 12:20) toner for teachers' printers ; (Paul, Christine, 04/1
Herrera, Jose	3/9/2023	CINTAS CORP	\$200.26	(Fernandez, Janessa, 03/17/23 08:19) KW,MA,UK mechanic uniforms ; (Thomaso
Herrera, Jose	3/10/2023	AMZN Mktp US HG0B68NC	\$93.09	(Fernandez, Janessa, 03/17/23 14:31) trash can for buses; (Thomason, Jason, 04.
Herrera, Jose	3/10/2023	CINTAS CORP	\$200.26	(Fernandez, Janessa, 03/30/23 14:55) KW,MA,UK mechanics uniforms; (Thomaso
Herrera, Jose	3/13/2023	CINTAS CORP	\$200.26	(Fernandez, Janessa, 03/17/23 08:20) KW,MA,UK mechanic uniforms ; (Thomaso
Herrera, Jose	3/10/2023	HCM MATTHEWS BUS ALL	\$278.59	(Fernandez, Janessa, 03/16/23 07:19) bus 10 repair parts ; (Thomason, Jason, 03
Herrera, Jose	3/15/2023	AMAZON.COM HG0GB395.	\$27.01	(Fernandez, Janessa, 03/30/23 15:39) shop tool; (Thomason, Jason, 04/05/23 08:
Herrera, Jose	3/15/2023	GATOR AUTO GLASS & CO	\$669.50	(Fernandez, Janessa, 03/17/23 14:29) van 205 windshield replacement ; (Thomas
Herrera, Jose	3/16/2023	LAWSON PRODUCTS	\$258.07	(Fernandez, Janessa, 04/04/23 08:15) shop supply parts stock; (Thomason, Jasor
Herrera, Jose	3/16/2023	CINTAS CORP	\$200.26	(Fernandez, Janessa, 03/30/23 14:56) KW,MA,UK mechanics uniforms; (Thomaso
Herrera, Jose	3/17/2023	KEYS AUTO SUPPLY 382	\$28.47	(Fernandez, Janessa, 03/30/23 15:11) AC tools supply ; (Thomason, Jason, 04/05
Herrera, Jose	3/17/2023	AMZN Mktp US HC97P9472	\$171.45	(Fernandez, Janessa, 04/04/23 08:16) repair parts windshield blades ; (Thomason
Herrera, Jose	3/17/2023	CINTAS CORP	\$90.12	(Fernandez, Janessa, 03/30/23 15:32) KW mechanic uniforms ; (Thomason, Jason

Herrera, Jose	3/17/2023	CINTAS CORP	\$58.67	(Fernandez, Janessa, 03/30/23 15:14) MA mechanic uniforms ; (Thomason, Jasor
Herrera, Jose	3/17/2023	KEYS AUTO SUPPLY 382	\$82.58	(Fernandez, Janessa, 03/30/23 15:42) repair parts; (Thomason, Jason, 04/05/23 0
Herrera, Jose	3/17/2023	SQ INTERSTATE BATTER	\$277.46	(Fernandez, Janessa, 04/04/23 08:20) battery stock supply; (Thomason, Jason, 04
Herrera, Jose	3/17/2023	CINTAS CORP	\$51.47	(Fernandez, Janessa, 03/30/23 15:35) UK mechanic uniforms; (Thomason, Jason,
Herrera, Jose	3/20/2023	CINTAS CORP	\$200.26	(Fernandez, Janessa, 03/30/23 14:58) KW,MA,UK mechanics uniforms; (Thomasc
Herrera, Jose	3/20/2023	Amazon.com H74IZ83O0	\$87.28	(Fernandez, Janessa, 04/04/23 08:18) repair parts windshield blades; (Thomason,
Herrera, Jose	3/21/2023	AMZN Mktp US HC2T70R9	\$71.87	(Fernandez, Janessa, 04/04/23 10:40) grease for white fleet vehicles; (Thomason,
Herrera, Jose	3/24/2023	HCM MATTHEWS BUS ALL	\$806.93	(Fernandez, Janessa, 03/30/23 15:37) shop repair part supply ; (Thomason, Jasor
Herrera, Jose	3/27/2023	CINTAS CORP	\$200.26	(Fernandez, Janessa, 03/30/23 15:08) KW,MA,UK mechanics uniforms; (Thomasc
Herrera, Jose	3/28/2023	RELADYNE-FLORIDA LLC	\$593.24	(Fernandez, Janessa, 04/04/23 11:22) UK def supply; (Thomason, Jason, 04/05/2
Herrera, Jose	3/31/2023	KEYS AUTO SUPPLY 382	\$41.98	(Fernandez, Janessa, 04/04/23 08:21) gloves shop supply 4; (Thomason, Jason, C
Herrera, Jose	3/31/2023	KEYS AUTO SUPPLY 381	\$142.14	(Fernandez, Janessa, 04/04/23 08:24) battery stock supply; (Thomason, Jason, 04
Herrera, Jose	4/4/2023	CINTAS CORP	\$200.26	(Fernandez, Janessa, 04/12/23 14:01) KW,MA,UK mechanic uniforms ; (Thomaso
Herrera, Jose	4/4/2023	AMZN Mktp US	(\$71.87)	(Fernandez, Janessa, 04/12/23 13:53) return repair parts supply ; (Thomason, Jas
Herrin, Anne F.	3/30/2023	AMZN Mktp US HY84C8MM	\$83.96	(Martinez, Maria, 04/03/23 06:51) School clinic Supplies; (Acevedo, Amber, 04/13/
Herrin, Anne F.	4/1/2023	AMAZON.COM HY5ON3DR	\$502.31	(Martinez, Maria, 04/04/23 07:57) Purchase of Library Books; (Acevedo, Amber, 04
Herrin, Anne F.	4/1/2023	AMZN Mktp US HY2BF42Q	\$82.96	(Martinez, Maria, 04/04/23 07:17) School clinic Supplies; (Acevedo, Amber, 04/13/
Herrin, Anne F.	4/1/2023	AMZN Mktp US HY5OB0XV	\$19.98	(Martinez, Maria, 04/04/23 07:13) School clinic Supplies; (Acevedo, Amber, 04/13/
Herrin, Anne F.	4/1/2023	AMZN Mktp US HS2GF2OJ	\$63.55	(Martinez, Maria, 04/04/23 07:25) Supplies for 5th grade; (Acevedo, Amber, 04/13/
Herrin, Anne F.	3/30/2023	ODP BUS SOL LLC # 1011	\$112.72	(Martinez, Maria, 04/04/23 07:07) Purchase of Library Books; (Acevedo, Amber, 04
Herrin, Anne F.	3/30/2023	ODP BUS SOL LLC # 1011	\$84.50	(Martinez, Maria, 04/04/23 08:02) Certificate Paper for Awards; (Acevedo, Amber,
Herrin, Anne F.	4/1/2023	AMZN Mktp US HS6Z67OQ	\$29.97	(Martinez, Maria, 04/04/23 07:59) Supplies for 5th grade promotion; (Acevedo, Am
Herrin, Anne F.	4/3/2023	AMAZON.COM HY70F7252	\$17.99	(Martinez, Maria, 04/05/23 07:03) Purchase of Library Books; (Acevedo, Amber, 04
Herrin, Anne F.	4/4/2023	AMZN Mktp US HS1114XS	\$85.50	(Martinez, Maria, 04/05/23 07:08) Bond paper for poster maker; (Acevedo, Amber,
Herrin, Anne F.	4/3/2023	AMAZON.COM HS58X8OV	\$26.98	(Martinez, Maria, 04/05/23 07:04) Purchase of Library Books; (Acevedo, Amber, 04
Herrin, Anne F.	4/3/2023	Jones School Supply Co.,	\$782.65	(Martinez, Maria, 04/06/23 08:16) End of the year awards; (Acevedo, Amber, 04/13
Hollis, Debra	3/5/2023	AMZN Mktp US H53512790	\$81.91	(Hollis, Debra, 03/07/23 06:10) supplies
Hollis, Debra	3/3/2023	AMZN Mktp US HD34I79R2	\$6.99	(Hollis, Debra, 03/07/23 06:11) supplies
Hollis, Debra	3/6/2023	STARTECHTEL	\$409.95	(Hollis, Debra, 03/08/23 06:44) SUPPLIES
Hollis, Debra	3/29/2023	AMZN Mktp US HY4RY4TQ	\$5.45	(Hollis, Debra, 03/30/23 06:41) supplies
Hollis, Debra	3/29/2023	AMZN Mktp US H71225W9	\$16.95	(Hollis, Debra, 03/31/23 06:57) supplies
Hollis, Debra	3/29/2023	AMZN Mktp US HY9GT367	\$80.26	(Hollis, Debra, 03/31/23 07:03) supplies
Hollis, Debra	3/29/2023	AMZN Mktp US HY9K540U	\$22.43	(Hollis, Debra, 03/31/23 07:03) supplies
Hollis, Debra	3/29/2023	AMZN Mktp US HY26A9CO	\$8.99	(Hollis, Debra, 03/31/23 06:56) supplies
Hollis, Debra	3/30/2023	AMZN Mktp US HY7NB3F3	\$54.54	(Hollis, Debra, 03/31/23 06:56) supplies
Hollis, Debra	3/31/2023	AMZN Mktp US HY1DF6JE	\$64.77	(Hollis, Debra, 04/03/23 06:45) supplies
Hollis, Debra	3/30/2023	PB LEASING	\$177.87	(Hollis, Debra, 04/03/23 06:36) postage
Hollis, Debra	3/30/2023	AMZN Mktp US HY37R7NX	\$24.76	(Hollis, Debra, 04/03/23 06:46) supplies
Hollis, Debra	3/30/2023	ISLAMORADA CHAMBER C	\$100.00	(Hollis, Debra, 04/03/23 06:37) dues
Hollis, Debra	3/30/2023	AMZN Mktp US HY26L23M	\$209.85	(Hollis, Debra, 04/03/23 06:44) supplies
Hollis, Debra	3/30/2023	AMZN Mktp US HY6TB29Y	\$148.20	(Hollis, Debra, 04/03/23 06:47) supplies

Hollis, Debra	3/30/2023	AMZN Mktp US HY9N23XM	\$154.82	(Hollis, Debra, 04/03/23 06:48) supplies
Hollis, Debra	4/1/2023	AMZN Mktp US HY5SE96L	\$15.73	(Hollis, Debra, 04/04/23 07:33) supplies
Hollis, Debra	3/31/2023	AMZN MKTP US HY2V618F	\$85.98	(Hollis, Debra, 04/04/23 07:10) SUPPLIES
Hollis, Debra	3/31/2023	BESTBUYCOM8067526626	\$369.99	(Hollis, Debra, 04/04/23 07:02) supplies
Hollis, Debra	3/31/2023	AMZN Mktp US HY7TC8TF	\$28.49	(Hollis, Debra, 04/04/23 07:11) SUPPLIES
Hollis, Debra	4/2/2023	AMZN Mktp US HY69J0911	\$145.32	(Hollis, Debra, 04/04/23 07:12) SUPPLIES
Hollis, Debra	4/2/2023	AMZN Mktp US HY31C7BJ	\$38.47	(Hollis, Debra, 04/04/23 07:13) SUPPLIES
Hollis, Debra	4/1/2023	AMZN Mktp US HS4904OE	\$326.44	(Hollis, Debra, 04/04/23 07:14) SUPPLIES
Hollis, Debra	3/31/2023	Amazon.com HY87T2WG0	\$759.80	(Hollis, Debra, 04/04/23 07:16) SUPPLIES
Hollis, Debra	3/31/2023	AMZN Mktp US HY19H8AC	\$752.30	(Hollis, Debra, 04/04/23 07:16) SUPPLIES
Hollis, Debra	4/1/2023	AMZN MKTP US HY1TY5PI	\$130.90	(Hollis, Debra, 04/04/23 07:18) SUPPLIES
Hollis, Debra	4/1/2023	ODP BUS SOL LLC # 1011	\$164.72	(Hollis, Debra, 04/04/23 07:07) SUPPLIES; (Boggs, Andrea, 04/05/23 12:40) Attac
Hollis, Debra	4/1/2023	AMZN Mktp US HY9M15PU	\$9.99	(Hollis, Debra, 04/04/23 07:33) supplies
Hollis, Debra	4/1/2023	AMAZON.COM HY8G58PV	\$10.17	(Hollis, Debra, 04/04/23 07:09) SUPPLIES
Hollis, Debra	3/31/2023	BESTBUYCOM8067526626	\$53.99	(Hollis, Debra, 04/04/23 07:03) supplies
Hollis, Debra	3/31/2023	AMZN Mktp US HY5YR8ED	\$14.99	(Hollis, Debra, 04/04/23 07:09) SUPPLIES
Hollis, Debra	4/3/2023	AMZN Mktp US HY17O6Y11	\$110.99	(Hollis, Debra, 04/05/23 07:12) supplies
Howard, Henry	3/2/2023	KEYS AUTO SUPPLY 380	\$345.88	(Fernandez, Janessa, 03/14/23 10:46) stock repair parts ; (Thomason, Jason, 03/1
Howard, Henry	3/7/2023	KEYS AUTO SUPPLY 380	\$76.40	(Fernandez, Janessa, 03/14/23 10:47) shop supply parts ; (Thomason, Jason, 03/
Howard, Henry	3/7/2023	THE HOME DEPOT #6302	\$129.33	(Fernandez, Janessa, 03/14/23 10:48) coil cleaner, extension cord ; (Thomason, J
Howard, Henry	3/13/2023	HCM MATTHEWS BUS ALL	\$27.03	(Fernandez, Janessa, 03/16/23 07:38) bus 8 repair parts and stock repair parts; (T
Howard, Henry	3/10/2023	HCM MATTHEWS BUS ALL	\$253.40	(Fernandez, Janessa, 03/16/23 07:46) bus 8 repair parts ; (Thomason, Jason, 03/
Howard, Henry	3/13/2023	HCM MATTHEWS BUS ALL	\$199.45	(Fernandez, Janessa, 03/16/23 07:47) bus 8 repair parts; (Thomason, Jason, 03/1
Howard, Henry	3/13/2023	HCM MATTHEWS BUS ALL	\$9.23	(Fernandez, Janessa, 03/16/23 07:48) bus 8 repair parts; (Thomason, Jason, 03/1
Howard, Henry	3/10/2023	HCM MATTHEWS BUS ALL	\$244.38	(Fernandez, Janessa, 03/16/23 07:49) bus 8 seat covers; (Thomason, Jason, 03/1
Howard, Henry	3/14/2023	HCM MATTHEWS BUS ALL	\$69.55	(Fernandez, Janessa, 03/16/23 08:06) bus 8 repair parts ; (Thomason, Jason, 03/
Howard, Henry	3/17/2023	THE HOME DEPOT #6302	\$29.97	(Fernandez, Janessa, 03/30/23 15:46) floor squeegee; (Thomason, Jason, 04/05/2
Howard, Henry	3/20/2023	RELADYNE-FLORIDA LLC	\$510.95	(Fernandez, Janessa, 03/30/23 15:50) diesel exhaust fluid ; (Thomason, Jason, 04
Howard, Henry	3/21/2023	AMAZON.COM HC0L92HC	\$70.28	(Fernandez, Janessa, 03/30/23 15:52) shop supplies ; (Thomason, Jason, 04/05/2
Howard, Henry	3/21/2023	KEYS AUTO SUPPLY 380	\$45.27	(Fernandez, Janessa, 03/30/23 15:54) van 209,210 repair parts; (Thomason, Jaso
Howard, Henry	3/29/2023	THE HOME DEPOT #6302	\$77.70	(Fernandez, Janessa, 04/04/23 08:07) shop floor degreaser; (Thomason, Jason, 0
Howard, Henry	3/30/2023	ADVANCE AUTO PARTS #	\$192.33	(Fernandez, Janessa, 04/04/23 08:09) battery replacement ; (Thomason, Jason, 0
Jackson, Effie	3/8/2023	SHELL OIL57543704118	\$31.82	(Cabrera, Jocelyn, 03/21/23 13:21) fuel for rental car, food conference, E.Jackson.
Jackson, Effie	3/10/2023	MISSION INN	\$410.00	(Cabrera, Jocelyn, 03/17/23 06:52) Hotel for Food, farm to school conference, TDE
Jackson, Effie	3/10/2023	WESTON	\$42.56	(Cabrera, Jocelyn, 03/17/23 07:00) Fuel for rental car, E. Jackson, Food farm to sc
Jackson, Effie	3/11/2023	BUDGET RENT A CAR	\$101.81	(Cabrera, Jocelyn, 03/17/23 07:07) Rental car for food service conference, farm to
Jackson, Effie	3/11/2023	CIRCLE K 08815	\$16.56	(Cabrera, Jocelyn, 03/17/23 06:57) Fuel for rental car, food farm to school confere
Jackson, Effie	3/15/2023	BUDGET RENT A CAR	(\$15.05)	(Cabrera, Jocelyn, 03/17/23 07:11) CREDIT FOR TAX RENTAL CAR ; (Lefere, Pa
Jackson, Effie	3/20/2023	BUDGET.COM PREPAY	\$113.77	(Cabrera, Jocelyn, 04/25/23 12:19) rental car , TDE for food service conference, a
Jackson, Effie	3/21/2023	11400, Inc	\$309.80	(Cabrera, Jocelyn, 04/06/23 10:58) Food for schools, not available at Sysco ; (Lefe
Jackson, Effie	3/23/2023	AMZN Mktp US H71RH6CV	\$86.57	(Cabrera, Jocelyn, 04/06/23 11:00) office supplies, to organize uniforms; (Lefere, F

Jackson, Effie	3/31/2023	CHEVRON 0047393	\$49.81	(Cabrera, Jocelyn, 04/14/23 08:39) gas for rental car, food service conference ; (L
Jackson, Effie	3/30/2023	7-ELEVEN 37611	\$46.19	(Cabrera, Jocelyn, 04/14/23 08:40) gas for rental car, food service conference ; (L
Kaczka, Chester	3/10/2023	AMAZON.COM HG5578FR:	\$150.48	(Perez, Ines, 03/21/23 06:40) MHS WO# 62280
Kaczka, Chester	3/10/2023	THE HOME DEPOT #6302	\$39.84	(Perez, Ines, 03/20/23 12:30) MHS WO# 62538
Kaczka, Chester	3/10/2023	THE HOME DEPOT #6302	\$59.76	(Perez, Ines, 03/20/23 12:30) SSE WO# 62538 Waters
Kaczka, Chester	3/10/2023	THE HOME DEPOT #6302	\$59.76	(Perez, Ines, 03/20/23 12:29) MHS WO# 62538 Waters
Kaczka, Chester	3/10/2023	THE HOME DEPOT #6302	\$59.76	(Perez, Ines, 03/20/23 12:28) SSE WO# 62538 Waters
Kaczka, Chester	3/16/2023	SUNBELT RENTALS # 300	\$688.80	(Perez, Ines, 03/21/23 06:41) MHS WO# 62819; (Boggs, Andrea, 03/31/23 12:24)
Kaczka, Chester	3/20/2023	THE HOME DEPOT #6302	\$17.97	(Perez, Ines, 03/23/23 08:01) MHS WO# 62820 BI-Metal Blades
Kaczka, Chester	3/20/2023	THE HOME DEPOT #6302	\$35.94	(Perez, Ines, 03/23/23 08:02) MHS WO# 62820 BI-Metal Blades
Kaczka, Chester	3/21/2023	SUNBELT RENTALS # 300	\$10.50	(Perez, Ines, 03/24/23 14:03) MHS WO# 62819
Kaczka, Chester	3/21/2023	INDUSTRIAL AUTOMATION	\$1,108.00	(Perez, Ines, 03/24/23 06:17) MHS WO# 62856
Kaczka, Chester	3/24/2023	THE HOME DEPOT #6302	\$24.70	(Perez, Ines, 03/30/23 06:38) MHS WO# 62698
Kaczka, Chester	3/30/2023	ADVERTISING STORE	\$188.79	(Perez, Ines, 03/31/23 06:28) MHS WO# 62968
Kaczka, Chester	3/31/2023	AMZN Mktp US HY6JA6531	\$36.41	(Perez, Ines, 04/04/23 08:36) PPE TRUCK #315
Kaczka, Chester	4/1/2023	AMZN Mktp US HY0JR3D5	\$70.02	(Perez, Ines, 04/04/23 08:34) PPE TRUCK# 315
Kupke, Kim	3/8/2023	AMZN Mktp US HG0V22A5	\$8.59	(Kupke, Kim, 03/10/23 09:00) photo booth props; (Hayes-Taylor, Lisa, 03/28/23 06
Kupke, Kim	3/9/2023	AMZN MKTP US HG9B62H	\$14.99	(Kupke, Kim, 03/13/23 11:09) cabinet locks; (Hayes-Taylor, Lisa, 03/28/23 06:33) c
Kupke, Kim	3/11/2023	Amazon.com HG5M42TU1	\$61.02	(Kupke, Kim, 03/14/23 08:08) Math assessment practice books; (Hayes-Taylor, Lis
Kupke, Kim	3/11/2023	AMZN Mktp US HG4K242P	\$99.95	(Kupke, Kim, 03/14/23 08:07) fossil kits; (Hayes-Taylor, Lisa, 03/28/23 06:33) ok
Kupke, Kim	3/15/2023	AMZN Mktp US HC37U6CR	\$15.60	(Kupke, Kim, 03/30/23 06:52) usb splitter, pens; (Hayes-Taylor, Lisa, 04/03/23 06:
Kupke, Kim	3/15/2023	AMZN Mktp US HG6SI7UG	\$128.59	(Kupke, Kim, 03/27/23 07:41) Mobile dry erase board, markers, hall passes; (Haye
Kupke, Kim	3/15/2023	ODP BUS SOL LLC # 1011	\$29.58	(Kupke, Kim, 03/27/23 07:43) tape, laminating pouches; (Hayes-Taylor, Lisa, 03/2
Kupke, Kim	3/20/2023	Amazon.com H71V30J60	\$21.90	(Kupke, Kim, 03/27/23 07:45) labels; (Hayes-Taylor, Lisa, 03/28/23 06:33) ok
Kupke, Kim	3/30/2023	AMZN Mktp US HY3JS6PK	\$85.09	(Kupke, Kim, 03/31/23 12:40) markers, rocks; (Hayes-Taylor, Lisa, 04/03/23 06:46
Kupke, Kim	3/29/2023	ODP BUS SOL LLC # 1011	\$967.60	(Kupke, Kim, 04/16/23 08:01) copy paper; (Hayes-Taylor, Lisa, 04/17/23 08:18) co
Kupke, Kim	3/31/2023	IN KEY BREEZE ENGRAV	\$86.00	(Kupke, Kim, 04/16/23 08:04) engraving for Teacher of the year; (Hayes-Taylor, Li
Kupke, Kim	3/31/2023	Jones School Supply Co.,	\$100.00	(Kupke, Kim, 04/13/23 21:23) award certificates; (Hayes-Taylor, Lisa, 04/14/23 06:
Kupke, Kim	4/4/2023	IMAGESTUFF.COM	\$141.95	(Kupke, Kim, 04/13/23 21:02) award brag tags; (Hayes-Taylor, Lisa, 04/14/23 06:1
Kupke, Kim	4/3/2023	ODP BUS SOL LLC # 1011	\$213.66	(Kupke, Kim, 04/16/23 08:03) printer ink and toner; (Hayes-Taylor, Lisa, 04/17/23 (
Leon, Timothy	3/8/2023	SHERWIN WILLIAMS 7026	\$265.35	(Sawyer, Janene, 04/07/23 10:25) KWHS Media WO#62048 (4) Gal Paint & rollers
Leon, Timothy	3/22/2023	SHERWIN WILLIAMS 7026	\$70.40	(Sawyer, Janene, 04/07/23 10:29) KWHS WO#62594 (1) Gal Paint & Painting Sup
Leon, Timothy	3/24/2023	SHERWIN WILLIAMS 7026	\$99.62	(Sawyer, Janene, 04/07/23 10:34) KWHS WO#62798 (1) Gal Paint & paint supplie
Leon, Timothy	3/27/2023	ACE HARDWARE STRUNK	\$44.76	(Sawyer, Janene, 04/07/23 10:10) Old Trans WO#62859 Impact Power Bit & deck
Leon, Timothy	3/27/2023	THE HOME DEPOT #6313	\$77.48	(Sawyer, Janene, 04/07/23 10:12) KWHS WO#62799 36"X72" Clear Acrylic Sheet
Leon, Timothy	3/27/2023	MANLEY DEBOER LUMBE	\$218.14	(Sawyer, Janene, 04/07/23 10:05) Old Trans WO#62859 2X4X8' PT & 1/2X4X8' Pl
Leon, Timothy	3/31/2023	THE HOME DEPOT #6313	\$36.81	(Sawyer, Janene, 04/07/23 10:15) Sugarloaf WO#63097 (3) Kickdown Door stops.
Lorenz, Diana	3/10/2023	ULINE SHIP SUPPLIES	\$141.07	(Lorenz, Diana, 03/17/23 06:34) Consumable supplies for classroom instruction; (1
Lorenz, Diana	3/10/2023	ODP BUS SOL LLC # 1011	\$292.78	(Lorenz, Diana, 03/17/23 06:25) Consumable supplies for classroom instruction pr
Lorenz, Diana	3/10/2023	SCHOOL OUTFITTERS LL	\$122.43	(Lorenz, Diana, 03/17/23 06:38) Consumable supplies for classroom instruction; (1
Lorenz, Diana	3/10/2023	ODP BUS SOL LLC # 1011	\$11.59	(Lorenz, Diana, 03/17/23 06:27) Consumable supplies for classroom instruction pr

Lorenz, Diana	3/13/2023	PAYPAL US1GRAPHICS	\$280.00	(Lorenz, Diana, 03/17/23 06:41) Consumable supplies for classroom instruction; (
Lorenz, Diana	3/14/2023	COMMUNITY PLAYTHING\$	\$216.00	(Lorenz, Diana, 04/12/23 10:20) Consumable supplies for classroom instruction pr
Lorenz, Diana	3/13/2023	ODP BUS SOL LLC # 1011	\$227.92	(Lorenz, Diana, 03/17/23 06:30) Consumable supplies for classroom instruction ; (
Lorenz, Diana	3/13/2023	ODP BUS SOL LLC # 1011	\$493.36	(Lorenz, Diana, 03/17/23 06:31) Consumable supplies for offices ESE district wide
Lorenz, Diana	3/13/2023	WESTERN PSYCHOLOGIC	\$568.00	(Lorenz, Diana, 03/17/23 06:45) Consumable materials for district school psycholo
Lorenz, Diana	3/13/2023	ODP BUS SOL LLC # 1011	\$44.02	(Lorenz, Diana, 03/17/23 06:26) Consumable supplies for classroom instruction pr
Lorenz, Diana	3/13/2023	ODP BUS SOL LLC # 1011	\$31.93	(Lorenz, Diana, 03/17/23 06:21) Consumable office supplies ESE district wide; (Th
Lorenz, Diana	3/13/2023	ODP BUS SOL LLC # 1011	\$20.79	(Lorenz, Diana, 03/17/23 06:24) Consumable supplies for classroom instruction pr
Lorenz, Diana	3/27/2023	THERAPY SHOPPE	\$956.24	(Lorenz, Diana, 04/05/23 13:33) Consumable supplies and materials for classroom
Lorenz, Diana	3/29/2023	ODP BUS SOL LLC # 1011	\$46.99	(Lorenz, Diana, 04/05/23 13:19) Consumable supplies for ESE offices district wide
Lorenz, Diana	3/29/2023	ODP BUS SOL LLC # 1011	\$46.99	(Lorenz, Diana, 04/05/23 12:56) Consumable supplies for ESE offices district wide
Lorenz, Diana	3/30/2023	ODP BUS SOL LLC # 1010	\$98.28	(Lorenz, Diana, 04/05/23 12:47) Consumable supplies for ESE offices district wide
Lorenz, Diana	3/31/2023	ODP BUS SOL LLC # 1011	\$99.99	(Lorenz, Diana, 04/05/23 12:55) Consumable supplies for ESE offices district wide
Lorenz, Diana	3/30/2023	ODP BUS SOL LLC # 1011	\$76.41	(Lorenz, Diana, 04/05/23 12:46) Consumable supplies for ESE offices district wide
Lorenz, Diana	4/4/2023	ESPECIALNEE	\$644.34	(Lorenz, Diana, 04/12/23 13:22) Consumable supplies for classroom instruction; (1
Lorenz, Diana	4/4/2023	SUNPASS ACC15541634	\$22.94	(Lorenz, Diana, 04/13/23 07:58) Travel reimbursement for tolls. 10-1-2022 Child Fi
Martin, Jennifer	3/6/2023	AMZN Mktp US H58CP0EY	\$13.99	(Martin, Jennifer, 03/07/23 10:54) Classroom Supplies; (Lietaert, Laura, 03/08/23 1
Martin, Jennifer	3/3/2023	AMZN Mktp US HD81W3U\$	\$139.96	(Martin, Jennifer, 03/07/23 11:08) Technology Supplies; (Lietaert, Laura, 03/08/23
Martin, Jennifer	3/3/2023	CAROLINA BIOLOGIC SUF	\$87.31	(Martin, Jennifer, 03/07/23 10:08) Science Lab Supplies; (Lietaert, Laura, 03/08/23
Martin, Jennifer	3/4/2023	AMZN Mktp US H578N38U	\$34.99	(Martin, Jennifer, 03/07/23 10:54) Classroom Supplies; (Lietaert, Laura, 03/08/23 1
Martin, Jennifer	3/5/2023	AMZN Mktp US H59710KSC	\$29.87	(Martin, Jennifer, 03/07/23 10:56) ESE Classroom Supplies ; (Lietaert, Laura, 03/0
Martin, Jennifer	3/6/2023	AMZN Mktp US H56KB1W7	\$7.88	(Martin, Jennifer, 03/08/23 07:11) Classroom Supplies; (Lietaert, Laura, 03/08/23 1
Martin, Jennifer	3/6/2023	AMZN Mktp US H52KO0E4:	\$8.99	(Martin, Jennifer, 03/08/23 07:11) Classroom Supplies; (Lietaert, Laura, 03/08/23 1
Martin, Jennifer	3/6/2023	AMZN Mktp US H50JL9W5	\$21.98	(Martin, Jennifer, 03/08/23 07:11) Classroom Supplies; (Lietaert, Laura, 03/08/23 1
Martin, Jennifer	3/6/2023	AMZN Mktp US H521H2XS	\$9.99	(Martin, Jennifer, 03/08/23 07:11) Classroom Supplies; (Lietaert, Laura, 03/08/23 1
Martin, Jennifer	3/7/2023	AMZN Mktp US HG50Q7NC	\$174.95	(Martin, Jennifer, 03/10/23 07:15) Technology Supplies; (Lietaert, Laura, 03/13/23
Martin, Jennifer	3/6/2023	AED BRANDS	\$465.17	(Martin, Jennifer, 03/10/23 07:13) Admin-Nurse Supplies; (Lietaert, Laura, 03/13/2
Martin, Jennifer	3/7/2023	Amazon.com HG7NA1ZJ0	\$21.79	(Martin, Jennifer, 03/10/23 07:14) IT Supplies; (Lietaert, Laura, 03/13/23 07:01) La
Martin, Jennifer	3/7/2023	AMZN MKTP US H55JU0Q	\$85.45	(Martin, Jennifer, 03/10/23 07:14) IT Supplies; (Lietaert, Laura, 03/13/23 07:01) La
Martin, Jennifer	3/8/2023	AMZN Mktp US HG4ER7TK	\$720.31	(Martin, Jennifer, 03/10/23 07:15) Technology Supplies; (Lietaert, Laura, 03/13/23
Martin, Jennifer	3/9/2023	AMZN MKTP US HG33J0B	\$36.69	(Martin, Jennifer, 03/30/23 10:02) Admin Supplies
Martin, Jennifer	3/12/2023	AMAZON.COM HG6SP511	\$32.42	(Martin, Jennifer, 03/30/23 10:05) Classroom Supplies
Martin, Jennifer	3/10/2023	AMAZON.COM HG0G35FT:	\$25.49	(Martin, Jennifer, 03/30/23 10:05) IT Supplies
Martin, Jennifer	3/30/2023	AMZN MKTP US HY7M859:	\$35.89	(Martin, Jennifer, 04/03/23 08:19) Admin Supplies; (Lietaert, Laura, 04/10/23 10:1
Martin, Jennifer	3/30/2023	AMZN Mktp US HY97B67K	\$10.36	(Martin, Jennifer, 04/03/23 08:19) Classroom Supplies; (Lietaert, Laura, 04/10/23 1
Martin, Jennifer	3/30/2023	AMZN Mktp US	(\$120.35)	(Martin, Jennifer, 04/03/23 08:23) Classroom Supplies; (Lietaert, Laura, 04/10/23 1
Martin, Jennifer	3/30/2023	AMZN Mktp US HY31Q678	\$121.52	(Martin, Jennifer, 04/03/23 08:19) Classroom Supplies; (Lietaert, Laura, 04/10/23 1
Martin, Jennifer	4/2/2023	AMAZON.COM HY8T41U21	\$120.96	(Martin, Jennifer, 04/04/23 09:21) Books; (Lietaert, Laura, 04/10/23 10:19) Laura L
Martin, Jennifer	4/3/2023	Amazon.com HY1ME77Y2	\$1,798.49	(Martin, Jennifer, 04/06/23 09:25) Admin Supplies; (Lietaert, Laura, 04/10/23 10:1
Martin, Jennifer	4/3/2023	AMZN Mktp US HS5KO31Q	\$95.94	(Martin, Jennifer, 04/06/23 09:25) Admin Supplies; (Lietaert, Laura, 04/10/23 10:1
Martinez, Deanna	3/11/2023	AMZN Mktp US HG21E729	\$34.99	(Martinez, Deanna, 03/21/23 15:49) KWHS Fashion Supplies; (Bleske, Caroline, 0

Martinez, Deanna	3/10/2023	AMZN Mktp US HG23T5DG	\$14.50	(Martinez, Deanna, 03/21/23 15:49) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	3/13/2023	AMZN Mktp US HG8YR91L	\$17.98	(Martinez, Deanna, 03/21/23 15:50) CSHS Cosmetology Supplies; (Bleske, Carolir
Martinez, Deanna	3/13/2023	AMZN Mktp US HG2RT313	\$73.18	(Martinez, Deanna, 03/21/23 15:50) CSHS Cosmetology Supplies; (Bleske, Carolir
Martinez, Deanna	3/13/2023	AMZN Mktp US HC0YR9FX	\$25.98	(Martinez, Deanna, 03/21/23 15:50) CSHS Cosmetology Supplies; (Bleske, Carolir
Martinez, Deanna	3/13/2023	AMZN Mktp US HC6RK04X	\$9.47	(Martinez, Deanna, 03/21/23 15:49) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	3/13/2023	Amazon.com HG0CI0821	\$111.66	(Martinez, Deanna, 03/21/23 15:49) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	3/13/2023	AMZN Mktp US HG53M91S	\$27.00	(Martinez, Deanna, 03/21/23 15:50) CSHS Cosmetology Supplies; (Bleske, Carolir
Martinez, Deanna	3/13/2023	AMZN Mktp US HG7NK5XF	\$163.65	(Martinez, Deanna, 03/21/23 15:49) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	3/13/2023	AMZN Mktp US HC7SZ4FO	\$8.99	(Martinez, Deanna, 03/21/23 15:49) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	3/15/2023	AMZN Mktp US HG2NN7UL	\$31.99	(Martinez, Deanna, 03/21/23 15:49) KWHS Fashion Supplies; (Bleske, Caroline, 0
Martinez, Deanna	3/16/2023	Amazon.com HC0LX8CD2	\$215.92	(Martinez, Deanna, 04/03/23 13:24) Computer Science Certification Teacher Mate
Martinez, Deanna	3/21/2023	Amazon.com HC81Z95J2	\$95.96	(Martinez, Deanna, 04/03/23 13:24) Computer Science Certification Teacher Mate
Martinez, Deanna	3/30/2023	AMAZON.COM HY2YQ4NM	\$110.10	(Martinez, Deanna, 04/03/23 13:30) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	3/31/2023	AMZN Mktp US HY8RR8HM	\$23.76	(Martinez, Deanna, 04/07/23 08:28) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	4/2/2023	AMZN Mktp US HS01V73V0	\$244.27	(Martinez, Deanna, 04/07/23 08:28) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	3/31/2023	AMZN Mktp US HY1TV1WA	\$49.95	(Martinez, Deanna, 04/07/23 08:28) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	4/2/2023	AMZN Mktp US HS6S7932C	\$102.48	(Martinez, Deanna, 04/07/23 08:28) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	4/1/2023	AMZN Mktp US HS4MC4FJ	\$139.96	(Martinez, Deanna, 04/07/23 08:28) KWHS Cosmetology Supplies; (Bleske, Caroli
Martinez, Deanna	3/31/2023	AMZN Mktp US HY0G50WV	\$71.38	(Martinez, Deanna, 04/07/23 08:25) CSHS Cosmetology Supplies; (Bleske, Carolir
Martinez, Deanna	3/31/2023	SEAWORLD	\$1,100.00	(Martinez, Deanna, 04/10/23 12:49) STEM Fair Trip- Bush Gardens; (Bleske, Caro
Martinez, Maria	3/9/2023	Amazon.com H52B65WE1	\$169.99	(Martinez, Maria, 03/10/23 07:26) sPEAKER FOR OUTSIDE USE AND IT APPRO'
Martinez, Maria	3/10/2023	AMZN Mktp US HG9AS06A	\$10.49	(Martinez, Maria, 03/28/23 10:05) Purchase for Speech Therapist use with studen
Martinez, Maria	3/9/2023	AMZN Mktp US H51YV8KX	\$499.95	(Martinez, Maria, 03/28/23 11:33) Purchase of outdoor speakers IT approval for pu
Martinez, Maria	3/9/2023	AMZN Mktp US HG4WE8CI	\$19.85	(Martinez, Maria, 03/28/23 10:07) Purchase for Speech Therapist use with studen
Martinez, Maria	3/10/2023	Amazon.com H52B16WY2	\$12.99	(Martinez, Maria, 03/28/23 10:08) Purchase for Speech Therapist use with studen
Martinez, Maria	3/10/2023	CDW GOVT #HH86713	\$328.38	(Martinez, Maria, 03/28/23 09:52) Purchase of monitor for AP IT approval attached
Martinez, Maria	3/11/2023	AMZN Mktp US HG1CK62T	\$807.48	(Martinez, Maria, 03/28/23 11:41) Monitor for AP office IT purchase approval; (Hei
Martinez, Maria	3/8/2023	ODP BUS SOL LLC # 1011	\$1,382.56	(Martinez, Maria, 03/28/23 09:42) Toner for the color printer for printing end of the
Martinez, Maria	3/15/2023	PARTYCITY.COM	\$225.85	(Martinez, Maria, 03/28/23 09:38) 5th grade graduation supplies. Finance approve
Martinez, Maria	3/13/2023	ODP BUS SOL LLC # 1011	\$911.12	(Martinez, Maria, 03/28/23 09:28) Toner for classroom printer; (Herrin, Anne F., 03
Martinez, Maria	3/28/2023	AMZN Mktp US H76809KZ2	\$273.31	(Martinez, Maria, 03/30/23 11:41) Media Center Books; (Herrin, Anne F., 03/31/23
Martinez, Maria	3/28/2023	AMZN Mktp US HY2SC75Y	\$18.23	(Martinez, Maria, 03/30/23 11:43) Media Center Books; (Herrin, Anne F., 03/31/23
Martinez, Maria	3/28/2023	AMZN Mktp US HY3T94ZX	\$218.81	(Martinez, Maria, 03/30/23 11:38) Media Center Books; (Herrin, Anne F., 03/31/23
Martinez, Maria	3/29/2023	AMZN Mktp US H77K47YJ2	\$14.96	(Martinez, Maria, 03/31/23 12:46) Library Books; (Herrin, Anne F., 04/04/23 07:17)
Martinez, Maria	3/29/2023	AMZN Mktp US HY3TM88S	\$10.74	(Martinez, Maria, 03/31/23 12:44) Library Books; (Herrin, Anne F., 04/04/23 07:17)
Martinez, Maria	3/29/2023	AMZN Mktp US HY7QJ3CK	\$13.16	(Martinez, Maria, 03/31/23 12:42) Library Books; (Herrin, Anne F., 04/04/23 07:17)
Martinez, Maria	3/29/2023	AMZN Mktp US HY0QS8AC	\$171.24	(Martinez, Maria, 03/31/23 12:40) Library Books; (Herrin, Anne F., 04/04/23 07:17)
Martinez, Maria	3/30/2023	AMAZON.COM HY5P15S0C	\$17.99	(Martinez, Maria, 03/31/23 12:38) Library Books; (Herrin, Anne F., 04/04/23 07:17)
Martinez, Maria	3/29/2023	AMZN Mktp US HY49A5E11	\$8.04	(Martinez, Maria, 03/31/23 12:35) Library Books; (Herrin, Anne F., 04/04/23 07:17)
Martinez, Maria	3/29/2023	AMZN Mktp US HY0YJ0QQ	\$180.24	(Martinez, Maria, 03/31/23 12:30) Library Books; (Herrin, Anne F., 04/04/23 07:17)
Martinez, Maria	3/29/2023	AMZN Mktp US H70XO0WC	\$112.72	(Martinez, Maria, 03/31/23 12:28) Library Books; (Herrin, Anne F., 04/04/23 07:17)

Martinez, Maria	3/30/2023	AMZN Mktp US HY13E5KN	\$16.73	(Martinez, Maria, 04/03/23 06:57) Purchase of Library books; (Herrin, Anne F., 04/03/23 07:01)
Martinez, Maria	3/30/2023	AMZN MKTP US HY0M835'	\$15.89	(Martinez, Maria, 04/03/23 07:01) Purchase of Library books; (Herrin, Anne F., 04/03/23 06:54)
Martinez, Maria	3/30/2023	AMZN Mktp US HY8363LS2	\$341.07	(Martinez, Maria, 04/03/23 06:54) Purchase of Library books; (Herrin, Anne F., 04/04/23 07:22)
Martinez, Maria	3/31/2023	AMZN MKTP US HY25HOAI	\$499.90	(Martinez, Maria, 04/04/23 07:22) Purchase of Library Books; (Herrin, Anne F., 04/06/23 07:58)
Martinez, Maria	4/3/2023	Jones School Supply Co.,	\$939.75	(Martinez, Maria, 04/06/23 07:58) Honor awards for students 3rd nine weeks; (Herrin, Anne F., 03/08/23 15:37)
Nicholas, Patricia	3/4/2023	COURTYARD BY MARRIOTT	\$367.38	(Nicholas, Patricia, 03/08/23 15:37) Superintendent In-County travel; (Lefere, Patricia, 03/08/23 15:46)
Nicholas, Patricia	3/6/2023	KEY WEST CHAMBER OF COMMERCE	\$343.00	(Nicholas, Patricia, 03/08/23 15:46) Yearly membership fee; (Lefere, Patricia, 03/08/23 15:46)
Nicholas, Patricia	3/7/2023	AWARD COMPANY OF AMERICA	\$209.52	(Nicholas, Patricia, 03/15/23 14:41) Plaques for e.o.y. ceremony/banquet; (Lefere, Patricia, 03/14/23 15:40)
Nicholas, Patricia	3/10/2023	AMAZON.COM HG6UW8TH	\$11.95	(Nicholas, Patricia, 03/14/23 15:40) supplies; (Lefere, Patricia, 03/15/23 16:24) pl
Nicholas, Patricia	3/9/2023	ODP BUS SOL LLC # 10111	\$136.48	(Nicholas, Patricia, 03/16/23 10:46) office supplies; (Lefere, Patricia, 03/20/23 15:58)
Nicholas, Patricia	3/9/2023	ODP BUS SOL LLC # 1068	\$41.60	(Nicholas, Patricia, 03/27/23 15:37) office supplies; (Lefere, Patricia, 03/29/23 12:44)
Nicholas, Patricia	3/15/2023	KEY WEST CHAMBER OF COMMERCE	\$70.00	(Nicholas, Patricia, 03/27/23 15:33) Monthly KW Chamber of Commerce members
Nicholas, Patricia	3/16/2023	HOTEL INDIGO-TALLAHASSEE	\$568.10	(Nicholas, Patricia, 03/30/23 10:19) Superintendent Tallahassee TDE SBA: 03-28-2023
Nicholas, Patricia	3/17/2023	AMERICAN AIR001794737	\$480.70	(Nicholas, Patricia, 04/14/23 15:34) Nicholas TDE Fadss Conf. Tampa, SBA:3-28-2023
Nicholas, Patricia	3/17/2023	SILVER AIR 44979225389	\$200.49	(Nicholas, Patricia, 04/18/23 09:42) FADSS Conf, Tampa SBA: 03-28-2023; (Lefere, Patricia, 04/14/23 15:58)
Nicholas, Patricia	3/29/2023	AMAZON.COM HY7HD81N	\$139.99	(Nicholas, Patricia, 04/14/23 15:58) office supply O&P Dept.; (Lefere, Patricia, 04/17/23 08:44)
Nicholas, Patricia	4/5/2023	AMZN Mktp US HS8PT4CV	\$36.95	(Nicholas, Patricia, 04/14/23 16:00) Office supplies; (Lefere, Patricia, 04/17/23 08:44)
Nulisch, Joy	3/6/2023	Amazon.com H55HL2EM2	\$20.99	(Balmaceda, Bismarck, 03/16/23 14:06) Monthly utility invoice MAR 05 to APR 04;
Nulisch, Joy	3/8/2023	COMCAST DADE	\$640.15	(Balmaceda, Bismarck, 03/16/23 14:08) Monthly utility invoice MAR 05 to APR 04;
Nulisch, Joy	3/16/2023	HAYES E GOV	\$790.00	(Balmaceda, Bismarck, 03/30/23 09:23) JAN Utility for remote infrastructure conn
Nulisch, Joy	3/16/2023	HAYES E GOV	\$790.00	(Balmaceda, Bismarck, 03/30/23 09:23) FEB Utility for remote infrastructure conn
Nulisch, Joy	3/18/2023	AMZN Mktp US HC9D26GX	\$1,258.55	(Balmaceda, Bismarck, 03/30/23 09:23) Surface Dock staff refresh; (Nulisch, Joy, 04/11/23 15:25)
Nulisch, Joy	3/30/2023	Amazon.com HY91P9N12	\$12.62	(Balmaceda, Bismarck, 04/11/23 15:25) supplies; (Balmaceda, Bismarck, 04/13/23 15:00)
Nulisch, Joy	3/30/2023	AMZN Mktp US HY0425G8'	\$1,539.93	(Balmaceda, Bismarck, 04/11/23 15:00) docking station for surfaces; (Balmaceda, Bismarck, 03/20/23 12:11)
Ortiz, Jason	3/7/2023	KLI SHELL LUMBER	\$47.92	(Perez, Ines, 03/20/23 12:11) KLS WO# 62473
Ortiz, Jason	3/8/2023	GRAINGER	\$179.00	(Perez, Ines, 03/20/23 12:14) KLS WO# 62473
Ortiz, Jason	3/8/2023	GRAINGER	\$53.18	(Perez, Ines, 03/20/23 12:14) KLS WO# 62473
Ortiz, Jason	3/9/2023	AMAZON.COM AMZN.COM	(\$28.13)	(Perez, Ines, 03/20/23 12:22) WO# 61857 Wrong phone case ordered
Ortiz, Jason	3/8/2023	ZORO TOOLS INC	\$33.42	(Perez, Ines, 03/20/23 14:58) KLS WO# 61900 Exhaust Fan.
Ortiz, Jason	3/10/2023	AMAZON.COM H52IN5Y12	\$30.38	(Perez, Ines, 03/20/23 12:19) Work phone case WO# 61857
Ortiz, Jason	3/19/2023	PARTS TOWN	\$47.72	(Perez, Ines, 03/22/23 06:02) KLS WO# 61949
Ortiz, Jason	3/20/2023	FOREST TEK LUMBER	\$74.51	(Perez, Ines, 03/22/23 06:00) CSHS WO# 61660
Ortiz, Jason	3/21/2023	PARTS TOWN	\$1,851.68	(Perez, Ines, 03/23/23 08:05) KLS WO# 61949
Ortiz, Jason	3/22/2023	KEYS INDUSTRIAL WELDI	\$40.00	(Perez, Ines, 03/24/23 06:24) CSHS WO# 61660 2812 Custom Weld.
Ortiz, Jason	3/22/2023	FOREST TEK LUMBER	\$32.15	(Perez, Ines, 03/24/23 06:26) CSHS WO# 61660 Cafeteria Blower 2812
Ortiz, Jason	3/23/2023	PARTS TOWN	\$199.01	(Perez, Ines, 03/30/23 06:52) KLS WO# 62608 Cafe Ice Machine.
Ortiz, Jason	3/22/2023	ECONOMIC ELECTRIC MC	\$86.70	(Perez, Ines, 03/27/23 12:03) CSHS WO# 61660 - Cafeteria Blower
Ortiz, Jason	3/27/2023	JASCKO CORP	\$200.31	(Perez, Ines, 03/30/23 06:34) CSHS WO# 62943 ; (Boggs, Andrea, 03/31/23 12:26)
Ortiz, Jason	3/28/2023	GRAINGER	\$148.64	(Perez, Ines, 03/30/23 06:32) CSHS WO# 62905
Ortiz, Jason	3/29/2023	KEYS SUPPLY OF KEY LA	\$81.48	(Perez, Ines, 03/31/23 07:17) KLS WO# 61949
Osborne, Ayesha	3/7/2023	XEROX CORPORATION/R	\$30.08	(Osborne, Ayesha, 03/15/23 10:19) Monthly fee; (Henriquez, Michael, 03/16/23 07:00)

Osborne, Ayesha	3/7/2023	XEROX CORPORATION/RI	\$55.57	(Osborne, Ayesha, 03/15/23 10:20) Monthly fee; (Henriquez, Michael, 03/16/23 07
Osborne, Ayesha	3/7/2023	XEROX CORPORATION/RI	\$21.91	(Osborne, Ayesha, 03/15/23 10:19) Monthly fee; (Henriquez, Michael, 03/16/23 07
Osborne, Ayesha	3/7/2023	XEROX CORPORATION/RI	\$56.51	(Osborne, Ayesha, 03/15/23 10:20) Monthly fee; (Henriquez, Michael, 03/16/23 07
Osborne, Ayesha	3/7/2023	XEROX CORPORATION/RI	\$55.32	(Osborne, Ayesha, 03/15/23 10:19) Monthly fee; (Henriquez, Michael, 03/16/23 07
Osborne, Ayesha	3/7/2023	XEROX CORPORATION/RI	\$22.96	(Osborne, Ayesha, 03/15/23 10:19) Monthly fee; (Henriquez, Michael, 03/16/23 07
Osborne, Ayesha	3/16/2023	USPS.COM CLICKNSHIP	\$9.65	(Osborne, Ayesha, 03/27/23 07:04) Letter to homeschool parent; (Henriquez, Mich
Osborne, Ayesha	4/4/2023	HJMIAMI PHOTO	\$280.00	(Osborne, Ayesha, 04/18/23 11:56) MDVS Diploma covers; (Henriquez, Michael, 0
Ovalle, Sam	3/10/2023	KEYS AUTO SUPPLY 378	\$68.52	(Fernandez, Janessa, 03/14/23 10:55) van 473 repair parts; (Thomason, Jason, 0
Ovalle, Sam	3/10/2023	WHEATON'S SERVICE CE	\$560.22	(Fernandez, Janessa, 03/14/23 10:56) van 478 outside repair; (Thomason, Jason,
Ovalle, Sam	3/10/2023	KEYS AUTO SUPPLY 378	\$89.55	(Fernandez, Janessa, 03/14/23 10:58) van 473 repair parts; (Thomason, Jason, 0
Ovalle, Sam	3/10/2023	KEYS AUTO SUPPLY 378	\$172.52	(Fernandez, Janessa, 03/14/23 10:59) van 473 repair parts ; (Thomason, Jason, 0
Ovalle, Sam	3/10/2023	KEYS AUTO SUPPLY 378	\$5.82	(Fernandez, Janessa, 03/14/23 11:00) shop supply ; (Thomason, Jason, 03/17/23
Ovalle, Sam	3/10/2023	KEYS AUTO SUPPLY 378	\$46.90	(Fernandez, Janessa, 03/14/23 11:04) van 212 repair parts; (Thomason, Jason, 0
Ovalle, Sam	3/10/2023	HCM MATTHEWS BUS ALL	\$348.62	(Fernandez, Janessa, 03/16/23 08:48) bus 5 repair parts; (Thomason, Jason, 03/1
Ovalle, Sam	3/13/2023	RELADYNE-FLORIDA LLC	\$448.39	(Fernandez, Janessa, 03/16/23 08:25) diesel exhaust fluid; (Thomason, Jason, 03.
Ovalle, Sam	3/10/2023	HCM MATTHEWS BUS ALL	\$770.89	(Fernandez, Janessa, 03/16/23 08:45) stock repair parts; (Thomason, Jason, 03/1
Ovalle, Sam	3/10/2023	HCM MATTHEWS BUS ALL	\$187.28	(Fernandez, Janessa, 03/16/23 08:46) bus 9 repair parts ; (Thomason, Jason, 03/
Ovalle, Sam	3/13/2023	DIXIE ALUMINUM TVHDWI	\$71.32	(Fernandez, Janessa, 03/16/23 08:49) shop repair parts; (Thomason, Jason, 03/1
Ovalle, Sam	3/10/2023	HCM MATTHEWS BUS ALL	\$59.64	(Fernandez, Janessa, 03/16/23 08:50) stock repair parts; (Thomason, Jason, 03/1
Ovalle, Sam	3/10/2023	HCM MATTHEWS BUS ALL	\$93.64	(Fernandez, Janessa, 03/16/23 08:51) bus 9 repair parts; (Thomason, Jason, 03/1
Ovalle, Sam	3/24/2023	HCM MATTHEWS BUS ALL	\$24.88	(Fernandez, Janessa, 04/04/23 08:13) bus 99 repair parts; (Thomason, Jason, 04/
Paul, Christine	3/16/2023	AMZN Mktp US HG0VV9WI	\$25.83	(Roux, Zoraida, 04/13/23 12:55) Kindergarten roundup supplies; (Acevedo, Amber
Paul, Christine	3/19/2023	AMZN Mktp US H71KF3O9I	\$201.84	(Roux, Zoraida, 04/13/23 12:56) ESE classroom supplies ; (Acevedo, Amber, 04/1
Paul, Christine	3/18/2023	AMZN Mktp US HC4LO9XV	\$25.59	(Roux, Zoraida, 04/13/23 12:56) ESE classroom supplies; (Acevedo, Amber, 04/1
Paul, Christine	3/17/2023	AMZN Mktp US HC0OP3FV	\$53.78	(Roux, Zoraida, 04/13/23 12:56) KG roundup supplies; (Acevedo, Amber, 04/13/2
Paul, Christine	3/21/2023	AMZN Mktp US H73PY0EQ	\$15.24	(Roux, Zoraida, 04/13/23 12:57) ESE classroom supplies; (Acevedo, Amber, 04/1
Paul, Christine	3/20/2023	AMZN Mktp US HC75959D	\$235.32	(Roux, Zoraida, 04/13/23 12:44) toner for office manager's printer ; (Acevedo, Amt
Paul, Christine	3/21/2023	AMZN Mktp US HC3CR95V	\$22.69	(Roux, Zoraida, 04/13/23 12:58) ESE classroom supplies ; (Acevedo, Amber, 04/1
Paul, Christine	3/23/2023	AMZN Mktp US H703G8PL	\$80.16	(Roux, Zoraida, 04/13/23 12:58) Office supplies; (Acevedo, Amber, 04/13/23 16:2
Paul, Christine	3/24/2023	AMZN Mktp US H73J73XD1	\$68.99	(Roux, Zoraida, 04/13/23 12:58) Office supplies; (Acevedo, Amber, 04/13/23 16:2
Paul, Christine	3/23/2023	AMZN Mktp US H71V392YC	\$240.75	(Roux, Zoraida, 04/13/23 12:59) Toner for Principal's printer; (Acevedo, Amber, 04
Paul, Christine	3/24/2023	AMZN Mktp US H72SJ2IX0	\$10.99	(Roux, Zoraida, 04/13/23 12:59) Office supplies; (Acevedo, Amber, 04/13/23 16:2
Paul, Christine	3/23/2023	DEMCO INC	\$402.07	(Roux, Zoraida, 04/13/23 13:01) Supplies for media center; (Acevedo, Amber, 04/1
Paul, Christine	3/27/2023	AMZN Mktp US HY5AV111C	\$240.75	(Roux, Zoraida, 04/13/23 13:02) toner for AP's printer; (Acevedo, Amber, 04/13/23
Paul, Christine	3/28/2023	AMZN Mktp US HY8U24G7	\$68.99	(Roux, Zoraida, 04/13/23 13:02) toner for AP's printer; (Acevedo, Amber, 04/13/23
Paul, Christine	3/28/2023	AMZN Mktp US HY3KA6Z4	\$19.97	(Roux, Zoraida, 04/13/23 13:02) supplies for school wide use; (Acevedo, Amber, 0
Paul, Sterling	3/3/2023	KLI SHELL LUMBER	\$66.09	(Perez, Ines, 03/07/23 10:21) KLS WO# 62008
Paul, Sterling	3/6/2023	KLI SHELL LUMBER	\$30.99	(Perez, Ines, 03/08/23 06:18) KLS WO# 62379
Paul, Sterling	3/7/2023	KLI SHELL LUMBER	\$19.99	(Perez, Ines, 03/11/23 06:45) KLS WO# 62496
Paul, Sterling	3/8/2023	FOREST TEK LUMBER	\$17.94	(Perez, Ines, 03/11/23 06:49) KLS WO# 62431
Paul, Sterling	3/12/2023	PUBLIX #376	\$772.80	(Perez, Ines, 03/20/23 14:40) PKS/CSHS WO# 62525

Paul, Sterling	3/13/2023	KLI SHELL LUMBER	\$23.98	(Perez, Ines, 03/20/23 14:36) KLS WO# 62008
Paul, Sterling	3/15/2023	KLI SHELL LUMBER	\$169.99	(Perez, Ines, 03/20/23 15:17) KLS WO# 62406; (Boggs, Andrea, 03/31/23 13:22) /
Paul, Sterling	3/15/2023	KLI SHELL LUMBER	\$33.44	(Perez, Ines, 03/20/23 14:45) KLS WO# 62406
Paul, Sterling	3/21/2023	KLI SHELL LUMBER	\$40.56	(Perez, Ines, 03/24/23 06:38) CSHS WO# 61003
Paul, Sterling	3/24/2023	SOUTHERN LOCK AND SL	\$280.14	(Perez, Ines, 03/30/23 14:21) CSHS WO# 61894
Paul, Sterling	3/27/2023	SOUTHERN LOCK AND SL	\$128.86	(Perez, Ines, 03/30/23 12:39) KLS WO# 61701
Paul, Sterling	3/31/2023	KLI SHELL LUMBER	\$40.38	(Perez, Ines, 04/04/23 08:37) KLS WO# 62997
Paul, Sterling	4/4/2023	FOREST TEK LUMBER	\$31.99	(Perez, Ines, 04/07/23 07:34) UK Transportation WO# 63035
Payable, MCSD Ac	3/7/2023	PB LEASING	\$56.07	(Figueroa, Alina, 03/09/23 14:51) 3.7.2023_PB Leasing_\$56.07
Payable, MCSD Ac	3/9/2023	BARRETT PRINTING	\$8,440.00	(Figueroa, Alina, 03/14/23 12:33) 3.9.2023_Barrett Printing_\$8440.00
Payable, MCSD Ac	3/13/2023	HILTON COCOA BEACH	\$10,760.00	(Figueroa, Alina, 03/23/23 08:51) Travel for kwhs baseball_3.13.2023_\$10760.00;
Payable, MCSD Ac	3/20/2023	THE UPS STORE 1471	\$122.22	(Figueroa, Alina, 03/23/23 07:24) 3.20.2023_UPS_\$122.22
Payable, MCSD Ac	3/22/2023	B2B Prime H79EL63Z1	\$649.00	(Figueroa, Alina, 03/27/23 07:17) 3.22.2023_B2B Prime_\$649.00
Payable, MCSD Ac	3/23/2023	HILTON COCOA BEACH	(\$2,690.00)	(Figueroa, Alina, 03/28/23 14:51) 3.23.2023_Hilton_\$2690.00 This is a reimburs
Payable, MCSD Ac	3/27/2023	IN WONDERDOG PRODU	\$10,287.50	(Figueroa, Alina, 03/29/23 07:38) 3.27.2023_Wonderdog_figueroa_\$10,287.50
Payable, MCSD Ac	3/30/2023	IN NCGA	\$6,956.51	(Figueroa, Alina, 04/03/23 11:48) 3.30.2023_NCGA_\$6956.51
Perez, Ines	3/5/2023	AMZN Mktp US H563V9351	\$4.59	(Perez, Ines, 03/07/23 06:20) CSHS WO# 62065; (Gandolfo, Taylor, 03/07/23 07:2
Perez, Ines	3/1/2023	DAIKIN APPLIED	\$156.43	(Perez, Ines, 03/21/23 06:47) SSE WO# 61569
Perez, Ines	3/8/2023	FOREST TEK LUMBER	\$73.43	(Perez, Ines, 03/11/23 06:52) Maintenance Bldg WO# 62151
Perez, Ines	3/8/2023	M T CAUSLEY LLC	\$284.00	(Perez, Ines, 03/11/23 07:03) If you have any questions about this payment contra
Perez, Ines	3/9/2023	DAIKIN APPLIED	\$207.94	(Perez, Ines, 03/21/23 06:53) SSE WO# 61569
Perez, Ines	3/1/2023	DAIKIN APPLIED	\$207.94	(Perez, Ines, 03/31/23 07:45) SSE WO# 61569
Perez, Ines	3/20/2023	3RD GENERATION PLUME	\$2,200.00	(Perez, Ines, 03/22/23 06:45) MHS WO# 62753
Perez, Ines	3/23/2023	AMZN Mktp US H74P07PJ1	\$459.00	(Perez, Ines, 03/30/23 07:30) MHS WO# 62665
Perkins, David	4/3/2023	AMZN Mktp US HS2D52AE	\$269.98	(Ridgeway, Alexis, 04/11/23 12:32) DBP; (Acevedo, Amber, 04/13/23 16:25) AAA
Perkins, David	4/3/2023	AMZN Mktp US HY0AN27R	\$456.75	(Ridgeway, Alexis, 04/11/23 12:38) DBP ; (Acevedo, Amber, 04/13/23 16:25) AAA;
Perkins, David	4/3/2023	USPS PO 1146200040	\$315.00	(Ridgeway, Alexis, 04/11/23 12:39) DBP; (Acevedo, Amber, 04/13/23 16:25) AAA
Perkins, David	4/3/2023	AMZN Mktp US HS79G5PV	\$478.90	(Ridgeway, Alexis, 04/11/23 12:36) DBP; (Acevedo, Amber, 04/13/23 16:25) AAA;
Perkins, David	4/5/2023	SP THESIMPLESTENCIL	\$355.00	(Ridgeway, Alexis, 04/13/23 12:11) DBP; (Acevedo, Amber, 04/13/23 16:25) AAA
Perkins, David	4/4/2023	AMZN Mktp US HY50O9W9	\$339.96	(Ridgeway, Alexis, 04/11/23 12:59) DBP; (Acevedo, Amber, 04/13/23 16:25) AAA;
Polanco, Carlos	3/9/2023	SUPPLYHOUSE.COM	\$948.32	(Perez, Ines, 03/11/23 07:35) CSHS WO# 62159
Polanco, Carlos	3/17/2023	KEYS SUPPLY OF KEY LA	\$75.05	(Perez, Ines, 03/30/23 07:35) CSHS WO# 62427 Auditorium
Polanco, Carlos	3/22/2023	KEYS SUPPLY OF KEY LA	\$43.81	(Perez, Ines, 03/30/23 07:33) CSHS WO# 58299
Polanco, Carlos	3/15/2023	ZORO TOOLS INC	\$683.65	(Perez, Ines, 03/30/23 14:14) KLS WO# 62718
Polanco, Carlos	3/30/2023	KEYS SUPPLY OF KEY LA	\$32.15	(Perez, Ines, 04/04/23 08:18) CSHS WO# 62913
Polanco, Carlos	4/2/2023	AMZN Mktp US HY5YG4U4	\$689.58	(Perez, Ines, 04/04/23 14:14) KLS WO# 62881
Polanco, Carlos	4/4/2023	KEYS SUPPLY OF KEY LA	\$45.20	(Perez, Ines, 04/07/23 06:37) KLS WO# 62733
Pollack, Denise	3/9/2023	STAPLS760584424800000	\$4.29	(Cabrera, Jocelyn, 03/13/23 07:05) office supplies, printer ribbon; (Jackson, Effie,)
Pollack, Denise	3/15/2023	WINN-DIXIE #0317	\$365.89	(Cabrera, Jocelyn, 03/17/23 06:54) Food for KWH special diet, not available at Sys
Pollack, Denise	3/17/2023	STAPLS760584424800100	(\$4.29)	(Cabrera, Jocelyn, 03/30/23 08:53) office supplies, charged 2x and CREDIT ; (Jac
Pollack, Denise	3/22/2023	STAPLS760584424800200	\$4.29	(Cabrera, Jocelyn, 03/30/23 08:53) office supplies, charged 2x and CREDIT ; (Jac

Pollack, Denise	3/30/2023	STAPLS760716024600000	\$7.36	(Cabrera, Jocelyn, 04/06/23 11:05) Office supplies for food serv - batteries, staples
Pollack, Denise	3/30/2023	STAPLS760716024600000	\$86.08	(Cabrera, Jocelyn, 04/06/23 11:05) Office supplies for food serv - batteries, staples
Pollack, Denise	3/30/2023	STAPLS760716024600000	\$172.16	(Cabrera, Jocelyn, 04/06/23 11:05) Office supplies for food serv - batteries, staples
Pollack, Denise	3/30/2023	STAPLS760716228000000	\$90.05	(Cabrera, Jocelyn, 04/06/23 11:02) office supplies - toner; (Jackson, Effie, 04/10/2
Pollack, Denise	3/31/2023	STAPLS737558796200000	\$90.05	(Cabrera, Jocelyn, 04/06/23 11:07) Office supplies - toner for schools; (Jackson, E
Pryor, Douglas	3/3/2023	AVIS RENT-A-CAR	\$94.70	(Cabrera, Jocelyn, 03/10/23 08:53) Rental car for conference, FEFPA D.Pryor Boa
Rennicks, Jr., Lynn	3/2/2023	THE HOME DEPOT #6313	\$477.00	(Sawyer, Janene, 03/07/23 10:42) HOB WO#62308 #10 THHN Wire (Blue & Black
Rennicks, Jr., Lynn	3/3/2023	KEY WEST ELECTRIC	\$215.98	(Sawyer, Janene, 03/09/23 11:02) HOB WO#62308 60Amp 3-pole 220V contactor
Rennicks, Jr., Lynn	3/3/2023	KEY WEST ELECTRIC	\$275.99	(Sawyer, Janene, 03/09/23 11:07) HOB WO#6230860Amp 3 Pole contactor & 50v
Rennicks, Jr., Lynn	3/7/2023	KEY WEST ELECTRIC	\$235.09	(Sawyer, Janene, 03/09/23 14:38) KWHS WO#62450 Silver Solder & Standard co
Rennicks, Jr., Lynn	3/9/2023	GRAINGER	\$799.88	(Sawyer, Janene, 04/05/23 13:13) GAE WO#62405 V-Belts & Pleated AC Filters. (
Rennicks, Jr., Lynn	3/9/2023	GRAINGER	\$175.34	(Sawyer, Janene, 04/05/23 13:27) GAE WO#62405 V-Belts. Ok to approve.
Rennicks, Jr., Lynn	3/15/2023	KEY WEST ELECTRIC	\$395.98	(Sawyer, Janene, 04/05/23 13:51) HOB Kitchen Freezer WO#62308 60Amp 3-pole
Rennicks, Jr., Lynn	3/22/2023	ACE HARDWARE STRUNK	\$15.12	(Sawyer, Janene, 04/05/23 13:40) KWHS WO#62766 3/4" & 1/2" PVC SCH40 Plu
Rennicks, Jr., Lynn	3/27/2023	CASE PARTS COMPANY	\$112.53	(Sawyer, Janene, 04/05/23 13:30) HOB Kitchen WO#62765 (1) Door Gasket for P
Rennicks, Jr., Lynn	3/29/2023	KEY WEST ELECTRIC	\$48.00	(Sawyer, Janene, 04/05/23 13:55) Maint Truck #498 (1) 35' Tape Measurer. Ok to
Ridgeway, Alexis	3/4/2023	HOLIDAY INN CELEBRATI	\$546.97	(Ridgeway, Alexis, 04/14/23 10:29) AYR; (Perkins, David, 04/28/23 09:55) DP; (Bc
Ridgeway, Alexis	3/6/2023	AMZN Mktp US H52ML8VH	\$56.89	(Ridgeway, Alexis, 04/13/23 11:24) AYR; (Perkins, David, 04/28/23 09:55) DP
Ridgeway, Alexis	3/8/2023	ULINE SHIP SUPPLIES	\$209.80	(Ridgeway, Alexis, 04/12/23 15:12) AYR; (Perkins, David, 04/28/23 09:55) DP
Ridgeway, Alexis	3/8/2023	ODP BUS SOL LLC # 10111	\$18.26	(Ridgeway, Alexis, 04/12/23 15:43) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	3/9/2023	FOLLETT SCHOOL SOLUT	\$152.79	(Ridgeway, Alexis, 04/12/23 15:18) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	3/8/2023	ODP BUS SOL LLC # 1068	\$15.70	(Ridgeway, Alexis, 04/12/23 15:41) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	3/9/2023	CROWNE PLAZA ORLAND	\$459.00	(Ridgeway, Alexis, 04/18/23 10:51) AYR MercerP-MockTrial-BD APVD 02-14-23; (
Ridgeway, Alexis	3/9/2023	U-HAULPAK MAIL	\$445.06	(Ridgeway, Alexis, 04/14/23 11:32) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	3/9/2023	ODP BUS SOL LLC # 10111	\$211.98	(Ridgeway, Alexis, 04/12/23 15:39) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	3/9/2023	CROWNE PLAZA ORLAND	\$459.00	(Ridgeway, Alexis, 04/18/23 10:52) AYR MercerP-MockTrial-BD APVD 02-14-23; (
Ridgeway, Alexis	3/9/2023	CROWNE PLAZA ORLAND	\$459.00	(Ridgeway, Alexis, 04/18/23 10:53) AYR MercerP-MockTrial-BD APVD 02-14-23; (
Ridgeway, Alexis	3/9/2023	CROWNE PLAZA ORLAND	\$459.00	(Ridgeway, Alexis, 04/18/23 10:54) AYR MercerP-MockTrial-BD APVD 02-14-23; (
Ridgeway, Alexis	3/11/2023	U-HAUL MOVING & STOR	\$1.71	(Ridgeway, Alexis, 04/20/23 10:50) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	3/9/2023	CROWNE PLAZA ORLAND	\$459.00	(Ridgeway, Alexis, 04/18/23 10:55) AYR MercerP-MockTrial-BD APVD 02-14-23; (
Ridgeway, Alexis	3/9/2023	CROWNE PLAZA ORLAND	\$459.00	(Ridgeway, Alexis, 04/18/23 10:56) AYR MercerP-MockTrial-BD APVD 02-14-23; (
Ridgeway, Alexis	3/15/2023	AMZN Mktp US HC68S902(\$142.99	(Ridgeway, Alexis, 04/13/23 12:19) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	3/15/2023	AMZN Mktp US HG45A662:	\$62.90	(Ridgeway, Alexis, 04/13/23 11:26) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	3/15/2023	AMZN Mktp US HG0Q9278	\$78.92	(Ridgeway, Alexis, 04/13/23 11:28) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	3/15/2023	AMZN Mktp US HG6QY39D	\$8.99	(Ridgeway, Alexis, 04/13/23 11:27) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	3/15/2023	AMZN MKTP US HG1V51U	\$14.99	(Ridgeway, Alexis, 04/14/23 08:59) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	3/16/2023	AMZN Mktp US HC4TX0FO	\$55.96	(Ridgeway, Alexis, 04/13/23 11:25) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	3/29/2023	SUBS/PRODUCTS HEMMII	\$25.00	(Ridgeway, Alexis, 04/12/23 15:15) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	3/29/2023	STARTECHTEL	\$234.95	(Ridgeway, Alexis, 04/12/23 15:21) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	3/29/2023	AVIS RENT-A-CAR	\$79.53	(Ridgeway, Alexis, 04/12/23 15:23) AYR; (Perkins, David, 04/28/23 09:57) DP; (Bc
Ridgeway, Alexis	3/28/2023	ODP BUS SOL LLC # 10111	\$455.56	(Ridgeway, Alexis, 04/12/23 15:34) AYR; (Perkins, David, 04/28/23 09:57) DP

Ridgeway, Alexis	3/29/2023	ODP BUS SOL LLC # 10111	\$939.80	(Ridgeway, Alexis, 04/12/23 15:35) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	3/29/2023	ODP BUS SOL LLC # 10111	\$63.20	(Ridgeway, Alexis, 04/12/23 15:33) AYR; (Perkins, David, 04/28/23 09:57) DP
Ridgeway, Alexis	3/31/2023	FLORIDA VOCAL ASSO	\$200.00	(Ridgeway, Alexis, 04/12/23 15:25) AYR; (Perkins, David, 04/28/23 09:57) DP
Rivera, Jr., Roland	3/9/2023	KEY WEST ELECTRIC	\$520.00	(Sawyer, Janene, 04/11/23 10:39) KWHS WO#62535 1 1/2HP Motor, Pulley & Fre
Rivera, Jr., Roland	3/9/2023	KEY WEST ELECTRIC	\$43.69	(Sawyer, Janene, 04/11/23 10:41) KWHS WO#62535 V-Belts. Ok to approve.
Rivera, Jr., Roland	3/10/2023	KEY WEST ELECTRIC	\$350.00	(Sawyer, Janene, 04/11/23 10:43) Maint WO#62155 HEPA Filters. Ok to approve.
Rivera, Jr., Roland	3/10/2023	KEY WEST ELECTRIC	\$460.00	(Sawyer, Janene, 04/11/23 10:46) KWHS WO#62662 Loren Cook Fan Motors & F
Roux, Zoraida	3/31/2023	AMZN Mktp US HY3Y04WJ	\$55.49	(Roux, Zoraida, 04/13/23 12:21) clinic supplies; (Paul, Christine, 04/14/23 07:01) M
Roux, Zoraida	4/1/2023	AMZN Mktp US HY61141P2	\$28.47	(Roux, Zoraida, 04/13/23 12:21) clinic supplies; (Paul, Christine, 04/14/23 07:01) M
Roux, Zoraida	3/31/2023	AMZN Mktp US HY59116Z1	\$30.60	(Roux, Zoraida, 04/13/23 12:22) clinic supplies; (Paul, Christine, 04/14/23 07:01) M
Roux, Zoraida	4/2/2023	AMZN Mktp US HS62U23ZL	\$53.07	(Roux, Zoraida, 04/13/23 12:21) testing supplies; (Paul, Christine, 04/14/23 07:01) M
Roux, Zoraida	3/31/2023	AMZN Mktp US HY7H48E7;	\$13.98	(Roux, Zoraida, 04/13/23 12:22) clinic supplies; (Paul, Christine, 04/14/23 07:01) M
Roux, Zoraida	4/3/2023	AMZN Mktp US HS77L5EK	\$146.56	(Roux, Zoraida, 04/13/23 12:22) clinic supplies; (Paul, Christine, 04/14/23 07:01) M
Roux, Zoraida	4/3/2023	AMZN Mktp US HY8PR5SL	\$23.50	(Roux, Zoraida, 04/13/23 12:22) clinic supplies; (Paul, Christine, 04/14/23 07:01) M
Russell, Harry	3/8/2023	BIOMETRICS4ALL INC	\$4.13	(Curet, Maria, 03/15/23 07:11) MC
Russell, Harry	3/10/2023	PAYPAL FLORIDAKEYS	\$125.00	(Curet, Maria, 03/15/23 07:14) Maria Curet
Russell, Harry	3/15/2023	PAYPAL MICHAELGHOL	\$150.00	(Curet, Maria, 04/05/23 09:08) MC
Russell, Marla	3/30/2023	NATIONAL HEAD START A	\$679.00	(Beerbower, Denise, 04/11/23 08:59) Registration for National Head Start Confere
Russell, Marla	3/30/2023	SOUTHWES 526243743C	\$658.96	(Beerbower, Denise, 04/11/23 09:14) Flights for NHSA Conference; (Gandolfo, Ta
Sawyer, Janene	3/2/2023	GRAINGER	\$175.70	(Sawyer, Janene, 03/20/23 10:34) GAE Rm 1-160- (1) Replacement Toilet. Ok to a
Sawyer, Janene	3/2/2023	MANLEY DEBOER LUMBEI	\$338.56	(Sawyer, Janene, 03/20/23 10:31) Rex Weech WO#62310 1/2 Pallet of Silica San
Sawyer, Janene	3/3/2023	KEY WEST CHEMICAL	\$57.94	(Sawyer, Janene, 03/20/23 10:44) KWHS WO#62323 (2) Buckeye Sparkle utility c
Sawyer, Janene	3/3/2023	THE HOME DEPOT #6313	\$68.24	(Sawyer, Janene, 03/20/23 10:53) Maint Dept WO#53289 General office supplies.
Sawyer, Janene	3/10/2023	GRAINGER	\$212.52	(Sawyer, Janene, 03/20/23 10:36) GAE WO#61800 (4) Solenoid & pistons. Ok to
Sawyer, Janene	3/13/2023	ORKIN LLC 002	\$650.00	(Sawyer, Janene, 03/20/23 10:50) LK Maint Ice Machine area- Termite Treatment.
Sawyer, Janene	3/13/2023	GRAINGER	\$11.58	(Sawyer, Janene, 03/20/23 10:38) KWHS WO#62426 (3) Square Head Plugs. Ok
Sawyer, Janene	3/13/2023	GRAINGER	\$977.64	(Sawyer, Janene, 03/20/23 10:41) KWHS WO#62426 (4) Bronze waste valves & F
Sawyer, Janene	3/15/2023	OFFICEMAX/DEPOT 6537	\$499.99	(Sawyer, Janene, 03/20/23 10:56) LK Maint Dept WO#53289-Replacement office
Sawyer, Janene	3/16/2023	GRAINGER	\$175.70	(Sawyer, Janene, 04/12/23 10:00) KWHS 1-102, (1) Replacement toilet. Ok to app
Sawyer, Janene	3/25/2023	QUILL CORPORATION	\$288.94	(Sawyer, Janene, 04/12/23 09:54) LK Maint-Office Supplies. Ok to approve.
Sawyer, Janene	4/3/2023	BRIGHTVIEW LANDSCAPE	\$1,727.52	(Sawyer, Janene, 04/12/23 10:42) GAE-Repairs to the field irrigation. Ok to approv
Sawyer, Janene	4/3/2023	BRIGHTVIEW LANDSCAPE	\$371.31	(Sawyer, Janene, 04/12/23 13:25) TISF-Re-Bracing of trees around perimeter of b
Sawyer, Janene	4/3/2023	BRIGHTVIEW LANDSCAPE	\$650.00	(Sawyer, Janene, 04/12/23 13:30) GAE Field- 2" Valve Replacement, Ok to approv
Skrodinsky, Michae	3/9/2023	GRAINGER	\$2,645.51	(Sawyer, Janene, 03/20/23 13:29) LK Maint/Plumbing Dept- Cordless Propress To
Skrodinsky, Michae	3/21/2023	GOLDCOAST SCHOOLS	\$119.00	(Sawyer, Janene, 04/12/23 13:21) Michael Skrodinsky-Online Recertification cours
Steepey, Richard R	3/6/2023	AMZ BallastShop	\$629.93	(Sawyer, Janene, 03/13/23 07:14) GAE WO#62320 LED Emergency BackUp Drive
Steepey, Richard R	3/6/2023	ACE HARDWARE STRUNK	\$18.28	(Sawyer, Janene, 03/09/23 09:44) May Sands WO#62337 Cover box & drive guide
Steepey, Richard R	3/9/2023	3765 RAYBRO	\$148.80	(Sawyer, Janene, 04/11/23 13:22) GAE WO#62366 30A Bolt-On Breaker & 50A C
Steepey, Richard R	3/9/2023	3765 RAYBRO	\$119.80	(Sawyer, Janene, 04/11/23 13:25) KWHS WO#62475 1/2" SS Straps & SS Hex He
Steepey, Richard R	3/9/2023	3765 RAYBRO	\$520.00	(Sawyer, Janene, 04/11/23 13:19) Poinciana WO#61898 (20) Ballasts. Ok to appr
Steepey, Richard R	3/9/2023	3765 RAYBRO	\$312.00	(Sawyer, Janene, 04/11/23 13:18) KWHS WO#61268 (6) LED Combo Emer/Exit L

Steevy, Richard R	3/20/2023	3765 RAYBRO	\$152.20	(Sawyer, Janene, 04/11/23 13:09) GAE WO#62260 20A Recepticals. Ok to approve.
Steevy, Richard R	3/20/2023	3765 RAYBRO	\$39.59	(Sawyer, Janene, 04/11/23 13:12) Sugarloaf WO#62559 20A receptical & Plug. Ok to approve.
Steevy, Richard R	3/20/2023	3765 RAYBRO	\$270.00	(Sawyer, Janene, 04/11/23 13:15) HOB WO#62562 (4) Dimmer switches & shipping.
Steevy, Richard R	3/20/2023	THE HOME DEPOT #6313	\$25.11	(Sawyer, Janene, 04/11/23 13:36) Sugarloaf WO#62559 Electrical Supplies. Ok to approve.
Steevy, Richard R	3/22/2023	SUMMERLAND ACE HDWE	\$6.98	(Sawyer, Janene, 04/11/23 13:07) Sugarloaf WO#62559 PVC Cap & Joint Compound.
Steevy, Richard R	3/22/2023	THE HOME DEPOT #6313	\$6.36	(Sawyer, Janene, 04/11/23 13:34) Sugarloaf WO#62559 Washers, nuts & bolts. Ok to approve.
Steevy, Richard R	3/31/2023	ACE HARDWARE STRUNK	\$44.86	(Sawyer, Janene, 04/11/23 13:32) KWHS WO#62886 10" Pliers, Combo wrench & pliers.
Steevy, Richard R	4/3/2023	AMZ BallastShop	\$206.68	(Sawyer, Janene, 04/11/23 13:28) GAE WO#63140 (3) Emergency Back-Up LED Light.
Steevy, Richard R	4/4/2023	ACE HARDWARE STRUNK	\$20.59	(Sawyer, Janene, 04/12/23 13:41) HOB WO#60681 Tapcons & bit. Ok to approve.
Valdes, Nicole	3/4/2023	SYN-TECH SYSTEMS	\$202.00	(Fernandez, Janessa, 03/13/23 13:55) fuel prokees key; (Thomason, Jason, 03/17/23 13:55) fuel prokees key; (Thomason, Jason, 03/17/23 13:55) fuel prokees key;
Valdes, Nicole	3/3/2023	ODP BUS SOL LLC # 10111	\$397.19	(Fernandez, Janessa, 03/13/23 13:45) office supplies; (Thomason, Jason, 03/17/23 13:45) office supplies; (Thomason, Jason, 03/17/23 13:45) office supplies;
Valdes, Nicole	3/3/2023	PAYPAL UNITED STAT	\$75.00	(Fernandez, Janessa, 03/13/23 13:52) mechanic hands on training ; (Thomason, Jason, 03/17/23 13:52) mechanic hands on training ; (Thomason, Jason, 03/17/23 13:52) mechanic hands on training ;
Valdes, Nicole	3/3/2023	ODP BUS SOL LLC # 10111	\$21.58	(Fernandez, Janessa, 03/13/23 13:46) office supplies; (Thomason, Jason, 03/17/23 13:46) office supplies; (Thomason, Jason, 03/17/23 13:46) office supplies;
Valdes, Nicole	3/3/2023	WEEKLY NEWS CORP	\$220.00	(Fernandez, Janessa, 03/13/23 13:48) January newspaper ads; (Thomason, Jason, 03/17/23 13:48) January newspaper ads; (Thomason, Jason, 03/17/23 13:48) January newspaper ads;
Valdes, Nicole	3/3/2023	WEEKLY NEWS CORP	\$220.00	(Fernandez, Janessa, 03/13/23 13:50) February newspaper ads; (Thomason, Jason, 03/17/23 13:50) February newspaper ads; (Thomason, Jason, 03/17/23 13:50) February newspaper ads;
Valdes, Nicole	3/6/2023	KEY WEST URGENT CARE	\$600.00	(Fernandez, Janessa, 03/13/23 14:03) bus driver annual physicals ; (Thomason, Jason, 03/17/23 14:03) bus driver annual physicals ; (Thomason, Jason, 03/17/23 14:03) bus driver annual physicals ;
Valdes, Nicole	3/7/2023	SMARTHORIZONS	\$45.00	(Fernandez, Janessa, 03/13/23 13:57) new hire online bus training; (Thomason, Jason, 03/17/23 13:57) new hire online bus training; (Thomason, Jason, 03/17/23 13:57) new hire online bus training;
Valdes, Nicole	3/9/2023	STUDENT TRANSPORT	\$750.00	(Fernandez, Janessa, 03/13/23 14:07) annual renewal online training courses; (Thomason, Jason, 03/17/23 14:07) annual renewal online training courses; (Thomason, Jason, 03/17/23 14:07) annual renewal online training courses;
Valdes, Nicole	3/9/2023	SMARTHORIZONS	\$45.00	(Fernandez, Janessa, 03/13/23 13:58) new hire online bus training; (Thomason, Jason, 03/17/23 13:58) new hire online bus training; (Thomason, Jason, 03/17/23 13:58) new hire online bus training;
Valdes, Nicole	3/16/2023	SMARTHORIZONS	\$45.00	(Fernandez, Janessa, 03/30/23 15:58) bus driver online training course; (Thomason, Jason, 04/05/23 15:58) bus driver online training course; (Thomason, Jason, 04/05/23 15:58) bus driver online training course;
Valdes, Nicole	3/16/2023	SMARTHORIZONS	\$45.00	(Fernandez, Janessa, 03/30/23 16:00) bus driver online training course; (Thomason, Jason, 04/05/23 16:00) bus driver online training course; (Thomason, Jason, 04/05/23 16:00) bus driver online training course;
Valdes, Nicole	3/20/2023	MSP BRIAN P MAGRANE M	\$125.00	(Fernandez, Janessa, 03/30/23 16:02) bus driver annual physical; (Thomason, Jason, 04/05/23 16:02) bus driver annual physical; (Thomason, Jason, 04/05/23 16:02) bus driver annual physical;
Valdes, Nicole	3/31/2023	ODP BUS SOL LLC # 10111	\$156.97	(Fernandez, Janessa, 04/04/23 08:12) office supplies ; (Thomason, Jason, 04/05/23 08:12) office supplies ; (Thomason, Jason, 04/05/23 08:12) office supplies ;
Varela, Gilberto	3/9/2023	ACE HARDWARE STRUNK	\$185.03	(Sawyer, Janene, 04/05/23 09:40) May Sands WO#61764 Closet & toilet Flanges. Ok to approve.
Varela, Gilberto	3/10/2023	FERGUSON FAC&SPLY53	\$57.00	(Sawyer, Janene, 04/05/23 10:22) Sugarloaf WO#61025 (100) Nylon Closet Bolts. Ok to approve.
Varela, Gilberto	3/13/2023	ACE HARDWARE STRUNK	\$111.02	(Sawyer, Janene, 04/05/23 09:43) May Sands WO#61000 Flapper, vacuum breaker & flush valve.
Varela, Gilberto	3/15/2023	ACE HARDWARE STRUNK	\$44.58	(Sawyer, Janene, 04/05/23 09:51) HOB WO#62326 Drill bits, Hex Keys & Pvc fittir.
Varela, Gilberto	3/16/2023	THE HOME DEPOT #6313	\$70.35	(Sawyer, Janene, 04/05/23 09:58) HOB WO#62326 Toilet flappers, outdoor faucet & showerhead.
Varela, Gilberto	3/22/2023	THE HOME DEPOT #6313	\$137.72	(Sawyer, Janene, 04/07/23 10:02) KWHS WO#60582 3/4" & 1/2" X10' Rigged Blue Pipe.
Varela, Gilberto	3/22/2023	THE HOME DEPOT #6313	(\$9.61)	(Sawyer, Janene, 04/05/23 10:04) KWHS WO#60582 Tax credit. Ok to approve.
Varela, Gilberto	3/22/2023	THE HOME DEPOT #6313	\$31.27	(Sawyer, Janene, 04/05/23 10:10) KWHS WO#60582 Sandpaper, 1/2" copper tubing & fittings.
Varela, Gilberto	3/28/2023	THE HOME DEPOT #6313	\$87.62	(Sawyer, Janene, 04/05/23 10:17) Sugarloaf WO#61025 Plumbing repair parts. Ok to approve.
Varela, Gilberto	3/29/2023	THE HOME DEPOT #6313	\$59.44	(Sawyer, Janene, 04/05/23 10:45) Sugarloaf WO#61025 1 1/4" Carbide Blades & Bits.
Varela, Gilberto	4/3/2023	GRAINGER	\$228.67	(Sawyer, Janene, 04/12/23 13:47) GAE WO#63084 Metering Cartridges, Override Valve & Solenoid.
Varela, Gilberto	4/3/2023	GRAINGER	\$46.20	(Sawyer, Janene, 04/12/23 13:49) GAE WO#63084 (10) O-Rings. Ok to approve.
Varela, Gilberto	4/3/2023	ACE HARDWARE STRUNK	\$32.17	(Sawyer, Janene, 04/05/23 09:53) GAE WO#63084 SL-192 repair kit & Impact Drill Bit.
Walsh, Norman	3/6/2023	THE HOME DEPOT #6302	\$14.11	(Perez, Ines, 03/20/23 12:34) MHS WO# 62224 & WO# 61541
Walsh, Norman	3/6/2023	THE HOME DEPOT #6302	\$0.80	(Perez, Ines, 03/11/23 07:24) SSE WO# 62145
Walsh, Norman	3/7/2023	THE HOME DEPOT #6302	\$135.85	(Perez, Ines, 03/11/23 06:15) MHS WO# 62278
Walsh, Norman	3/16/2023	THE HOME DEPOT #6302	\$31.46	(Perez, Ines, 03/22/23 06:40) SSE WO# 62624
Walsh, Norman	3/21/2023	THE HOME DEPOT #6302	\$8.46	(Perez, Ines, 03/30/23 06:25) SSE WO# 62222

Walsh, Norman	3/23/2023	THE HOME DEPOT #6302	\$41.77	(Perez, Ines, 03/30/23 06:24) SSE WO# 62222
Whalen, Robert	3/6/2023	ACE HARDWARE STRUNK	\$165.93	(Sawyer, Janene, 03/09/23 10:14) KWHS WO#62340 Diamond plate alum, tile bla
Whalen, Robert	3/7/2023	THE HOME DEPOT #6313	\$95.29	(Sawyer, Janene, 04/04/23 09:27) KWHS WO#62341 Chisel, grout, caulk & adhes
Whalen, Robert	3/9/2023	ACE HARDWARE STRUNK	\$41.99	(Sawyer, Janene, 04/03/23 13:20) KWHS WO#62343 (1) Gal Paint. Ok to approve
Whalen, Robert	3/9/2023	ACE HARDWARE STRUNK	\$41.32	(Sawyer, Janene, 04/03/23 13:23) Sugarloaf wo#62465 Concrete patch, putty knif
Whalen, Robert	3/9/2023	ACE HARDWARE STRUNK	\$13.37	(Sawyer, Janene, 04/03/23 13:25) KWHS WO#62343 7" Roller frame, roller cover
Whalen, Robert	3/8/2023	THE HOME DEPOT #6313	\$12.14	(Sawyer, Janene, 04/04/23 09:24) KWHS WO#62341 Sponges, Grout & tile. Ok tc
Whalen, Robert	3/10/2023	ACE HARDWARE STRUNK	\$15.18	(Sawyer, Janene, 04/03/23 13:26) KWHS WO#62343 Roller paint kit & paint brus
Whalen, Robert	3/13/2023	ACE HARDWARE STRUNK	\$96.60	(Sawyer, Janene, 04/03/23 13:29) KWHS WO#62343 Paint supplies. Ok to approv
Whalen, Robert	3/15/2023	ACE HARDWARE STRUNK	\$9.28	(Sawyer, Janene, 04/03/23 13:41) KWHS WO#62343 9 1/2" Roller & 3L water. Ok
Whalen, Robert	3/15/2023	ACE HARDWARE STRUNK	\$45.99	(Sawyer, Janene, 04/03/23 13:50) KWHS WO#62343 (1) Gal gloss white paint. Ok
Whalen, Robert	3/16/2023	ACE HARDWARE STRUNK	\$10.38	(Sawyer, Janene, 04/04/23 07:44) KWHS WO#62343 Disinfectant. Ok to approve.
Whalen, Robert	3/16/2023	ACE HARDWARE STRUNK	\$18.58	(Sawyer, Janene, 04/04/23 07:42) KWHS WO#62591 Lubricant. OK to approve.
Whalen, Robert	3/21/2023	ACE HARDWARE STRUNK	\$15.36	(Sawyer, Janene, 04/04/23 09:42) KWHS WO#62343 Screws, nuts & washers. Ok
Whalen, Robert	3/22/2023	ACE HARDWARE STRUNK	\$25.78	(Sawyer, Janene, 04/04/23 09:44) KWHS WO#62343 SS Corner Brace 5"x1". Ok
Whalen, Robert	3/24/2023	ACE HARDWARE STRUNK	\$96.01	(Sawyer, Janene, 04/04/23 09:49) KWHS WO#61346 Lubricant, duster & rust trea
Whalen, Robert	3/24/2023	ACE HARDWARE STRUNK	\$165.79	(Sawyer, Janene, 04/04/23 09:52) KWHS WO#61346 Drill bits, anchors & cleaning
Whalen, Robert	3/28/2023	ACE HARDWARE STRUNK	\$58.61	(Sawyer, Janene, 04/04/23 09:55) KWHS WO#62960 (8) Door stops. Ok to approv
Whalen, Robert	3/29/2023	ACE HARDWARE STRUNK	\$13.69	(Sawyer, Janene, 04/04/23 09:57) KWHS WO#62960 Corrosion X Spray. Ok to ap
Whalen, Robert	3/29/2023	ACE HARDWARE STRUNK	\$221.02	(Sawyer, Janene, 04/04/23 09:59) KWHS WO#62995 (6) Alum door set, (12) door
Whalen, Robert	3/29/2023	ACE HARDWARE STRUNK	\$25.06	(Sawyer, Janene, 04/04/23 10:02) HOB WO#62995 Sockets & cleaning clothes. C
Whalen, Robert	3/30/2023	THE HOME DEPOT #6313	\$161.94	(Sawyer, Janene, 04/04/23 09:34) KWHS WO#63033 50# Sakrete & 42"x72" Galv
Whalen, Robert	3/31/2023	THE HOME DEPOT #6313	\$48.68	(Sawyer, Janene, 04/04/23 09:38) Poinciana WO#63033 Galv gate clip & tension l
Whalen, Robert	3/31/2023	ACE HARDWARE STRUNK	\$47.78	(Sawyer, Janene, 04/04/23 10:05) Poinciana WO#63033 Green spray paint. Ok to
Whalen, Robert	3/31/2023	ACE HARDWARE STRUNK	\$17.60	(Sawyer, Janene, 04/04/23 10:31) Poinciana WO#63033 Hex Screws. Ok to appr
Whalen, Robert	4/3/2023	ACE HARDWARE STRUNK	\$63.87	(Sawyer, Janene, 04/12/23 13:44) Poinciana WO#63033 SS Screws, nut drivers &
Wheeler, George	3/6/2023	EASTERN METAL SUPPLY	\$469.50	(Perez, Ines, 03/20/23 12:48) BPA WO# 61305 Diamond plate for gates.
Wheeler, George	3/13/2023	THE HOME DEPOT #6302	\$14.37	(Perez, Ines, 03/20/23 12:45) SSE WO# 62560
Wheeler, George	3/13/2023	THE HOME DEPOT #6302	\$6.98	(Perez, Ines, 03/20/23 12:46) MHS WO# 62616
Wheeler, George	3/22/2023	THE HOME DEPOT #6302	\$10.47	(Perez, Ines, 03/30/23 06:28) MHS WO# 62883 Driip and tap for door stop.
Wheeler, George	3/28/2023	AMZN Mktp US HY2N00MB	\$45.54	(Perez, Ines, 03/30/23 07:31) Maint Truck #310
Wheeler, George	3/28/2023	THE HOME DEPOT #6302	\$19.97	(Perez, Ines, 03/31/23 08:02) Maintenance Van #310
Wheeler, George	3/29/2023	AMZN Mktp US HY1EB881C	\$49.20	(Perez, Ines, 03/31/23 08:15) Maintenace Van# 310
Wheeler, George	4/3/2023	NATIONALLOCKSUPPLY.C	\$57.13	(Perez, Ines, 04/24/23 07:11) KWHS WO# 63075
Whitehead, Tara	3/4/2023	Amazon.com H554L66Y0	\$17.49	(Balmaceda, Renata, 03/07/23 08:13) supplies; (Acevedo, Amber, 03/20/23 13:54
Whitehead, Tara	3/6/2023	AMZN Mktp US HG4OU7C1	\$11.87	(Balmaceda, Renata, 03/08/23 07:02) supplies; (Acevedo, Amber, 03/20/23 13:54
Whitehead, Tara	3/7/2023	AMZN Mktp US H58GL3V8	\$11.99	(Balmaceda, Renata, 03/08/23 07:13) supplies; (Acevedo, Amber, 03/20/23 13:54
Whitehead, Tara	3/8/2023	AMAZON.COM H53WM7ID	\$28.25	(Balmaceda, Renata, 03/10/23 06:25) supplies; (Acevedo, Amber, 03/20/23 13:54
Whitehead, Tara	3/10/2023	AMZN Mktp US H550H5YR	\$7.50	(Balmaceda, Renata, 03/13/23 07:41) supplies; (Acevedo, Amber, 03/20/23 13:54
Whitehead, Tara	3/11/2023	AMZN Mktp US HG8FD1T6	\$117.70	(Balmaceda, Renata, 03/14/23 06:56) supplies; (Acevedo, Amber, 03/20/23 13:54
Whitehead, Tara	3/10/2023	ODP BUS SOL LLC # 10111	\$332.89	(Balmaceda, Renata, 03/14/23 07:13) supplies; (Acevedo, Amber, 03/20/23 13:54

Whitehead, Tara	3/15/2023	PUBLIX SUPERMARKETS :	\$21.49	(Balmaceda, Renata, 03/29/23 06:41) supplies; (Acevedo, Amber, 03/31/23 16:18)
Whitehead, Tara	3/30/2023	AVIS RENT-A-CAR	\$143.78	(Balmaceda, Renata, 04/03/23 12:29) car rental Mrs. Whitehead & Mrs. Roberts FL
Whitehead, Tara	3/27/2023	MARRIOTT ORLANDO LAK	\$495.00	(Balmaceda, Renata, 04/04/23 11:59) Whitehead&Roberts FL-CLASS conf board
Whitehead, Tara	3/27/2023	MARRIOTT ORLANDO LAK	\$495.00	(Balmaceda, Renata, 04/04/23 12:01) Whitehead&Roberts FL-CLASS conf board
Yablon, Justin	3/30/2023	ATLANTIC TRASH AND TR	\$771.08	(Perez, Ines, 04/04/23 14:26) CSHS WO# 62319; (Barrow, Jeff, 04/05/23 07:52) C
Yablon, Justin	4/4/2023	ATLANTIC TRASH AND TR	\$771.08	(Perez, Ines, 04/07/23 06:57) CSHS WO# 62319

\$207,393.28