

MCS D Procurement Card Transaction Report Ending 06/05/23

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	5/21/2023	AMERICAN AIR001239542I	\$617.20	(Acevedo, Amber, 05/30/23 11:56) AAA; (Boggs, Andrea, 05/31/23 13:41) Yesseni
Acevedo, Amber	5/21/2023	SILVER AIR 44980014855	\$200.49	(Acevedo, Amber, 05/30/23 11:56) AAA; (Boggs, Andrea, 05/31/23 13:41) Yesseni
Acevedo, Amber	5/22/2023	AVIS.COM PREPAY	\$256.05	(Acevedo, Amber, 05/30/23 11:56) AAA; (Boggs, Andrea, 05/31/23 13:41) Yesseni
Acevedo, Amber	5/24/2023	AMERICAN AIR001239619	\$44.00	(Acevedo, Amber, 05/30/23 11:56) AAA; (Boggs, Andrea, 05/31/23 13:41) Yesseni
Acevedo, Amber	5/24/2023	AMZN Mktp US HD9U051M	\$24.70	(Morales, Yessenia, 06/16/23 09:21) Retirement decorations purchased by Gaby H
Acevedo, Amber	5/25/2023	AMZN Mktp US HN5891IJ3	\$279.32	(Morales, Yessenia, 06/13/23 09:24) Retirement party decorations ordered by Gab
Allen, Althea	5/9/2023	AMZN Mktp US 3J15D2W0	\$30.97	(Allen, Althea, 05/17/23 11:21) Classroom Supply for Science; (Acevedo, Amber, C
Allen, Althea	5/9/2023	Amazon.com 5P2UI9YG3	\$23.88	(Allen, Althea, 05/17/23 11:24) Classroom Supply for Science; (Acevedo, Amber, C
Allen, Althea	5/9/2023	AMZN Mktp US H32FQ9O4	\$37.98	(Allen, Althea, 05/17/23 11:55) Classroom Supply for Science; (Acevedo, Amber, C
Allen, Althea	5/9/2023	AMZN Mktp US ZI2N945K3	\$21.99	(Allen, Althea, 05/17/23 11:58) Classroom Supply for Science; (Acevedo, Amber, C
Allen, Althea	5/10/2023	STAPLS737645779400000	\$188.17	(Allen, Althea, 05/17/23 12:01) Department Supplies; (Acevedo, Amber, 05/19/23
Allen, Althea	5/11/2023	WPY Federal Grants Traini	\$499.00	(Allen, Althea, 05/25/23 14:35) Federal grants training for Jessica
Allen, Althea	5/12/2023	CAROLINA BIOLOGIC SUF	\$574.21	(Allen, Althea, 05/18/23 16:13) Classroom support for Science; (Acevedo, Amber,
Allen, Althea	5/13/2023	AMZN Mktp US HL6OS8ND	\$7.98	(Allen, Althea, 05/18/23 15:58) supply; (Acevedo, Amber, 05/19/23 16:20) AAA
Allen, Althea	5/12/2023	AMZN Mktp US QP2TU7DD	\$300.10	(Allen, Althea, 05/25/23 16:32) supplies for T & L
Allen, Althea	5/12/2023	AMZN Mktp US Q388X7CO	\$128.72	(Allen, Althea, 05/18/23 15:41) supply; (Acevedo, Amber, 05/19/23 16:20) AAA
Allen, Althea	5/16/2023	STAPLS737645779400000	\$11.98	(Allen, Althea, 05/18/23 15:39) supply; (Acevedo, Amber, 05/19/23 16:20) AAA; (B
Allen, Althea	5/18/2023	AMZN Mktp US YX4Q36NH	\$60.00	(Allen, Althea, 05/24/23 12:09) Supply; (Acevedo, Amber, 05/25/23 11:04) AAA
Allen, Althea	5/20/2023	AMZN Mktp US 581NW7TJ	\$668.95	(Allen, Althea, 05/24/23 14:37) MATH Classroom support; (Acevedo, Amber, 05/25/
Allen, Althea	5/20/2023	AMZN Mktp US P99993JR3	\$145.98	(Allen, Althea, 05/24/23 14:40) Supply for T&L; (Acevedo, Amber, 05/25/23 11:04)
Allen, Althea	5/19/2023	AMZN Mktp US 1U16E5MQ	\$385.97	(Allen, Althea, 05/24/23 14:45) MATH Supplies; (Acevedo, Amber, 05/25/23 11:04)
Allen, Althea	5/19/2023	SILVER AIR 44921031449	\$485.37	(Allen, Althea, 05/24/23 12:19) Airfare for D. Goins to DOE Ment Health ; (Aceved
Allen, Althea	5/20/2023	AMZN Mktp US 8G64N44D	\$44.08	(Allen, Althea, 05/24/23 15:19) Supply; (Acevedo, Amber, 05/25/23 11:04) AAA
Allen, Althea	5/20/2023	AMAZON.COM C41OZ9PL	\$663.00	(Allen, Althea, 05/24/23 15:00) classroom support for math; (Acevedo, Amber, 05/
Allen, Althea	5/20/2023	AMZN Mktp US PG1FY85T	\$17.62	(Allen, Althea, 05/24/23 15:03) supply; (Acevedo, Amber, 05/25/23 11:04) AAA
Allen, Althea	5/21/2023	AMZN Mktp US 4N11N0PI3	\$249.77	(Allen, Althea, 05/24/23 15:08) chair for Lori; (Acevedo, Amber, 05/25/23 11:04) A
Allen, Althea	5/20/2023	AMZN Mktp US 846IQ4753	\$299.96	(Allen, Althea, 05/24/23 15:10) classroom support; (Acevedo, Amber, 05/25/23 11:
Allen, Althea	5/18/2023	HOMES TO SUITES BY HIL	\$370.31	(Allen, Althea, 06/05/23 14:55) Will be re-linked for 06.13.2023; (Allen, Althea, 06/
Allen, Althea	5/22/2023	AMZN Mktp US 8F2OB642	\$155.92	(Allen, Althea, 05/24/23 15:21) Classroom support; (Acevedo, Amber, 05/25/23 11
Allen, Althea	5/23/2023	AMZN Mktp US W01Z27Q9	\$347.47	(Allen, Althea, 05/25/23 14:43) Supply labels for Media centers
Allen, Althea	5/22/2023	ODP BUS SOL LLC # 10111	\$317.85	(Allen, Althea, 05/25/23 14:41) Supply labels for Media centers; (Boggs, Andrea, 0
Allen, Althea	5/23/2023	OFFICEMAX/DEPOT 6537	\$39.91	(Allen, Althea, 06/01/23 16:23) supply
Allen, Althea	5/25/2023	WALTONAPSI APSI ONLINE	\$775.00	(Allen, Althea, 05/31/23 15:40) APSI Online REg for M.James
Allen, Althea	5/25/2023	AMZN Mktp US FX6WR2U	\$130.00	(Allen, Althea, 05/31/23 16:04) Math classroom support
Allen, Althea	5/26/2023	AMZN Mktp US 0W4DN29F	\$267.52	(Allen, Althea, 05/31/23 16:06) Math classroom support
Allen, Althea	5/28/2023	AMZN Mktp US TT83U1HT	\$48.67	(Allen, Althea, 05/31/23 16:08) Math classroom support
Allen, Althea	4/13/2023	MERIDIEN HOTELS	(\$171.46)	(Allen, Althea, 06/05/23 15:03) the Hotel billed the wrong card at checkout. they h
Allen, Althea	5/31/2023	HARRY K WONG PUBLIC	\$133.81	(Allen, Althea, 06/05/23 15:05) Classroom support

Allen, Althea	6/1/2023	AMZN Mktp US JG5I757E3	\$210.09
Allen, Maria	5/6/2023	AMZN Mktp US 9M6ZX7F5	\$24.95
Allen, Maria	3/9/2023	ALOFT	(\$1.63)
Allen, Maria	3/6/2023	ALOFT	(\$99.52)
Allen, Maria	6/1/2023	WWW.FLORIDAEDUCATIO	\$1,000.00
Allen, Maria	6/2/2023	AC HOTEL TALLAHASSEE	(\$36.10)
Axford, Theresa	5/30/2023	AMERICAN AIR001795092	\$616.20
Balmaceda, Renat	5/13/2023	AMZN Mktp US NU1FQ0CC	\$29.18
Balmaceda, Renat	5/13/2023	LAKESHORE LEARNING N	\$148.35
Balmaceda, Renat	5/14/2023	AMZN Mktp US E04GT5J53	\$10.95
Balmaceda, Renat	5/12/2023	AMZN Mktp US JM84C6EH	\$32.09
Balmaceda, Renat	5/13/2023	AMZN Mktp US 6340S9VW	\$14.89
Balmaceda, Renat	5/15/2023	AMZN Mktp US V81RJ90A3	\$178.26
Balmaceda, Renat	5/15/2023	ODP BUS SOL LLC # 1011	\$190.28
Balmaceda, Renat	5/15/2023	ODP BUS SOL LLC # 1011	\$124.50
Balmaceda, Renat	5/15/2023	ODP BUS SOL LLC # 1011	\$105.47
Balmaceda, Renat	5/15/2023	ODP BUS SOL LLC # 1068	\$32.40
Balmaceda, Renat	5/16/2023	FOLLETT SCHOOL SOLUT	\$1,144.82
Balmaceda, Renat	5/19/2023	AMZN Mktp US 6V94G3YN	\$54.10
Balmaceda, Renat	5/19/2023	AMZN Mktp US EA4CU2A9	\$59.96
Balmaceda, Renat	5/18/2023	SP SCHOOLARTFUNDRAI	\$105.56
Balmaceda, Renat	5/18/2023	FOLLETT SCHOOL SOLUT	\$737.48
Balmaceda, Renat	5/19/2023	AMZN Mktp US HK87U1122	\$56.04
Balmaceda, Renat	5/19/2023	ODP BUS SOL LLC # 1011	\$159.78
Balmaceda, Renat	5/18/2023	ODP BUS SOL LLC # 1011	\$211.96
Balmaceda, Renat	5/19/2023	AMZN Mktp US ZZ4SA9XL3	\$224.95
Balmaceda, Renat	5/18/2023	ODP BUS SOL LLC # 1011	\$96.40
Balmaceda, Renat	5/17/2023	ODP BUS SOL LLC # 1011	\$81.98
Balmaceda, Renat	5/19/2023	ODP BUS SOL LLC # 1011	\$64.70
Balmaceda, Renat	5/22/2023	LOCAL AWARDS & ENGR	\$695.00
Balmaceda, Renat	5/22/2023	SP SCHOOLARTFUNDRAI	(\$105.56)
Balmaceda, Renat	5/22/2023	FOLLETT SCHOOL SOLUT	(\$1.93)
Balmaceda, Renat	5/25/2023	ODP BUS SOL LLC # 1011	\$105.95
Balmaceda, Renat	5/26/2023	ODP BUS SOL LLC # 1011	\$87.83
Balmaceda, Renat	6/2/2023	AMZN Mktp US 901SE9W7	\$12.97
Balmaceda, Renat	6/1/2023	AMZN Mktp US 919RQ9AP	\$39.00
Balmaceda, Renat	6/1/2023	AMZN Mktp US MT1RK5K1	\$26.10
Balmaceda, Renat	6/1/2023	AMZN Mktp US OG9V41SK	\$18.26
Balmaceda, Renat	6/2/2023	AMZN Mktp US 764HP1BW	\$24.69
Balmaceda, Renat	6/2/2023	ODP BUS SOL LLC # 1011	\$41.96
Balmaceda, Renat	6/3/2023	AMZN MKTP US 3Q4HO2Z	\$101.45

(Allen, Althea, 06/05/23 15:27) classroom support for Guidance Dept
 (Allen, Maria, 05/11/23 14:39) MBA; (Acevedo, Amber, 05/12/23 12:54) AAA; (Bog
 (Allen, Maria, 05/11/23 14:36) Tax refund. Please see attached. ; (Acevedo, Ambe
 (Allen, Maria, 05/11/23 14:35) Tax Refund. Please see attached.; (Acevedo, Ambe
 (Allen, Maria, 06/12/23 15:14) Pending SB approval on 06.13.23; (Allen, Maria, 06.
 (Allen, Maria, 06/07/23 07:35) MBA; (Boggs, Andrea, 06/08/23 08:39) Restaurant r
 (Allen, Maria, 06/12/23 15:14) Pending SB approval on 06.13.23; (Allen, Maria, 06.
 (Balmaceda, Renata, 05/16/23 11:50) supplies ; (Whitehead, Tara, 05/19/23 07:25
 (Balmaceda, Renata, 05/16/23 11:44) supplies ; (Whitehead, Tara, 05/19/23 07:25
 (Balmaceda, Renata, 05/16/23 11:50) supplies ; (Whitehead, Tara, 05/19/23 07:25
 (Balmaceda, Renata, 05/16/23 11:50) supplies ; (Whitehead, Tara, 05/19/23 07:25
 (Balmaceda, Renata, 05/16/23 11:50) supplies ; (Whitehead, Tara, 05/19/23 07:25
 (Balmaceda, Renata, 05/17/23 12:00) daycare supplies ; (Whitehead, Tara, 05/19/
 (Balmaceda, Renata, 05/18/23 07:26) supplies ; (Whitehead, Tara, 05/19/23 07:25
 (Balmaceda, Renata, 05/18/23 07:26) supplies ; (Whitehead, Tara, 05/19/23 07:25
 (Balmaceda, Renata, 05/18/23 07:26) supplies ; (Whitehead, Tara, 05/19/23 07:25
 (Balmaceda, Renata, 05/18/23 07:26) supplies ; (Whitehead, Tara, 05/19/23 07:25
 (Balmaceda, Renata, 05/18/23 10:02) library books; (Whitehead, Tara, 05/19/23 0
 (Balmaceda, Renata, 05/22/23 10:50) supplies ; (Whitehead, Tara, 05/31/23 13:17
 (Balmaceda, Renata, 05/22/23 10:52) supplies ; (Whitehead, Tara, 05/31/23 13:17
 (Balmaceda, Renata, 05/24/23 11:32) supplies - Please note the company charge
 (Balmaceda, Renata, 05/22/23 12:55) library books; (Whitehead, Tara, 05/31/23 1
 (Balmaceda, Renata, 05/22/23 10:53) supplies ; (Whitehead, Tara, 05/31/23 13:17
 (Balmaceda, Renata, 05/23/23 07:10) daycare supplies ; (Whitehead, Tara, 05/31/
 (Balmaceda, Renata, 05/23/23 07:12) supplies ; (Whitehead, Tara, 05/31/23 13:17
 (Balmaceda, Renata, 05/24/23 08:16) supplies ; (Whitehead, Tara, 05/31/23 13:17
 (Balmaceda, Renata, 05/24/23 08:29) supplies ; (Whitehead, Tara, 05/31/23 13:17
 (Balmaceda, Renata, 05/24/23 08:23) supplies ; (Whitehead, Tara, 05/31/23 13:17
 (Balmaceda, Renata, 05/24/23 08:21) daycare supplies ; (Whitehead, Tara, 05/31/
 (Balmaceda, Renata, 05/24/23 08:19) supplies ; (Whitehead, Tara, 05/31/23 13:17
 (Balmaceda, Renata, 05/25/23 06:34) credit ; (Whitehead, Tara, 05/31/23 13:17) A
 (Balmaceda, Renata, 05/25/23 06:32) credit for library books (overcharged in origi
 (Balmaceda, Renata, 05/30/23 06:49) supplies ; (Whitehead, Tara, 05/31/23 13:17
 (Balmaceda, Renata, 05/30/23 06:51) supplies ; (Whitehead, Tara, 05/31/23 13:17
 (Balmaceda, Renata, 06/05/23 06:49) supplies ; (Whitehead, Tara, 06/06/23 12:32
 (Balmaceda, Renata, 06/05/23 06:49) supplies ; (Whitehead, Tara, 06/06/23 12:32
 (Balmaceda, Renata, 06/05/23 06:49) supplies ; (Whitehead, Tara, 06/06/23 12:32
 (Balmaceda, Renata, 06/05/23 06:49) supplies ; (Whitehead, Tara, 06/06/23 12:32
 (Balmaceda, Renata, 06/06/23 09:02) supplies; (Whitehead, Tara, 06/06/23 12:32
 (Balmaceda, Renata, 06/06/23 09:02) supplies; (Whitehead, Tara, 06/06/23 12:32
 (Balmaceda, Renata, 06/06/23 09:02) supplies; (Whitehead, Tara, 06/06/23 12:32

Balmaceda, Renat: 6/2/2023	ODP BUS SOL LLC # 10111 \$28.25	(Balmaceda, Renata, 06/06/23 09:02) supplies; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/3/2023	AMZN Mktp US L72QJ0MD: \$10.00	(Balmaceda, Renata, 06/06/23 09:02) supplies; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/1/2023	ODP BUS SOL LLC # 10111 \$530.40	(Balmaceda, Renata, 06/06/23 09:02) supplies; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/3/2023	AMZN Mktp US Y99DB6XH: \$65.00	(Balmaceda, Renata, 06/06/23 09:13) supplies ; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/2/2023	ODP BUS SOL LLC # 10111 \$32.45	(Balmaceda, Renata, 06/06/23 09:13) supplies ; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/2/2023	ODP BUS SOL LLC # 10111 \$128.59	(Balmaceda, Renata, 06/06/23 09:13) supplies ; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/2/2023	AMZN Mktp US K888V3IP3 \$33.83	(Balmaceda, Renata, 06/06/23 09:13) supplies ; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/2/2023	AMZN Mktp US KL17H0U1: \$82.86	(Balmaceda, Renata, 06/06/23 09:13) supplies ; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/2/2023	ODP BUS SOL LLC # 10111 \$83.53	(Balmaceda, Renata, 06/06/23 09:36) supplies; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/3/2023	AMZN MKTP US IM0Z9957: \$31.97	(Balmaceda, Renata, 06/06/23 09:36) supplies; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/2/2023	ODP BUS SOL LLC # 10111 \$6.99	(Balmaceda, Renata, 06/06/23 11:07) supplies ; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/3/2023	AMZN Mktp US HZ3OS5ZU \$111.31	(Balmaceda, Renata, 06/06/23 11:07) supplies ; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/3/2023	AMZN Mktp US 4B5VP1WX \$69.75	(Balmaceda, Renata, 06/06/23 11:12) supplies ; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/2/2023	AMZN Mktp US BM6U76TV \$11.99	(Balmaceda, Renata, 06/06/23 11:10) supplies; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/3/2023	AMZN Mktp US XX87H2BU: \$3.99	(Balmaceda, Renata, 06/06/23 11:12) supplies ; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/2/2023	ODP BUS SOL LLC # 10111 \$77.42	(Balmaceda, Renata, 06/06/23 11:23) supplies; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/3/2023	AMZN Mktp US 5F3L81MG: \$99.24	(Balmaceda, Renata, 06/06/23 11:23) supplies; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/3/2023	AMZN Mktp US HB4J63623 \$54.95	(Balmaceda, Renata, 06/06/23 11:23) supplies; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/4/2023	AMZN Mktp US CX4R97RI3 \$62.29	(Balmaceda, Renata, 06/06/23 11:27) supplies ; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/3/2023	Amazon.com 2F9144LL3 \$34.70	(Balmaceda, Renata, 06/06/23 11:07) supplies ; (Whitehead, Tara, 06/06/23 12:32
Balmaceda, Renat: 6/3/2023	AMZN Mktp US 1H0XC6N1: \$72.22	(Balmaceda, Renata, 06/06/23 11:27) supplies ; (Whitehead, Tara, 06/06/23 12:32
Barnes, Kevin 5/11/2023	THE HOME DEPOT #6313 \$34.98	(Sawyer, Janene, 06/05/23 12:41) Maint WO#53289 (1) Poly D-Handle Scoop. Ok
Barnes, Kevin 5/16/2023	ACE HARDWARE STRUNK \$12.95	(Sawyer, Janene, 06/05/23 12:44) Operations Annex WO#64406 (5) Mouse traps.
Barnes, Kevin 5/26/2023	KEY WEST CHEMICAL \$87.36	(Sawyer, Janene, 06/05/23 12:48) Maint WO#64726 Metered Deodorizer Mist. ok 1
Barnes, Kevin 5/26/2023	ACE HARDWARE STRUNK \$21.69	(Sawyer, Janene, 06/05/23 12:45) Maint WO#64726 AA Batteries. ok to approve.
Barnes, Kevin 5/31/2023	IN GARY'S PLUMBING INC \$331.82	(Sawyer, Janene, 06/09/23 10:31) GAE WO#64867 Repairs to leaky backflow. Ok
Beerbower, Denise 5/5/2023	SQ CENTER FOR COMM \$375.00	(Beerbower, Denise, 05/15/23 08:28) Center for Community Futures Salary Report
Beerbower, Denise 5/7/2023	ALOFT \$143.57	(Beerbower, Denise, 05/19/23 08:51) NHSA Conference
Beerbower, Denise 5/8/2023	ALOFT \$143.58	(Beerbower, Denise, 05/19/23 08:51) NHSA Conference
Beerbower, Denise 5/12/2023	SHERATON \$840.90	(Beerbower, Denise, 05/18/23 07:29) NHSA Conference
Beerbower, Denise 5/12/2023	SHERATON \$840.90	(Beerbower, Denise, 05/18/23 07:29) NHSA Conference
Beerbower, Denise 5/12/2023	SHERATON \$840.90	(Beerbower, Denise, 05/18/23 07:29) NHSA Conference
Beerbower, Denise 5/12/2023	SHERATON \$840.90	(Beerbower, Denise, 05/18/23 07:29) NHSA Conference
Beerbower, Denise 5/12/2023	SHERATON \$840.90	(Beerbower, Denise, 05/18/23 07:29) NHSA Conference
Beerbower, Denise 5/12/2023	SHERATON \$840.90	(Beerbower, Denise, 05/18/23 07:29) NHSA Conference
Beerbower, Denise 5/16/2023	AMZN Mktp US 5T4F97QT: \$606.78	(Beerbower, Denise, 05/18/23 07:44) Supplies for transition to KDG
Beerbower, Denise 5/16/2023	PAYPAL POSITIVEPIN \$60.00	(Beerbower, Denise, 05/18/23 07:50) Notebooks for all HS
Beerbower, Denise 5/16/2023	AMZN Mktp US 5G9507NX: \$402.90	(Beerbower, Denise, 05/18/23 07:46) Supplies for transition to KDG
Beerbower, Denise 5/17/2023	AMZN Mktp US UV61R3DK: \$9.99	(Beerbower, Denise, 05/19/23 09:04) Gloves for GAE
Beerbower, Denise 5/17/2023	AMZN Mktp US TG90J6SD: \$34.00	(Beerbower, Denise, 05/19/23 09:04) Gloves for GAE
Beerbower, Denise 5/20/2023	AMZN Mktp US 6M8NS2UV: \$17.62	(Beerbower, Denise, 05/24/23 11:38) Supplies for Transition to KDG
Beerbower, Denise 5/21/2023	AMZN Mktp US RZ7B35WF: \$19.78	(Beerbower, Denise, 05/24/23 11:38) Supplies for Transition to KDG

Beerbower, Denise	5/21/2023	AMZN Mktp US Z93Y30RK	\$174.82	(Beerbower, Denise, 05/24/23 11:38)	Supplies for Transition to KDG
Beerbower, Denise	5/19/2023	AMZN Mktp US DH5U038A	\$22.14	(Beerbower, Denise, 05/24/23 11:39)	Supplies for Transition to KDG
Beerbower, Denise	5/30/2023	TEACHSTONE TRAINING	\$125.00	(Beerbower, Denise, 06/09/23 12:54)	Recertification for CLASS
Beerbower, Denise	4/5/2023	B2B Prime	(\$69.00)	(Beerbower, Denise, 06/14/23 12:12)	REFUND for Amazon Prime
Birkmeyer, Kevin	5/4/2023	THE HOME DEPOT #6302	\$53.92	(Perez, Ines, 05/11/23 06:31)	MHS WO# 63875
Birkmeyer, Kevin	5/8/2023	GRAINGER	\$228.96	(Perez, Ines, 05/11/23 06:30)	MHS WO# 64202
Birkmeyer, Kevin	5/9/2023	GRAINGER	\$215.56	(Perez, Ines, 05/11/23 06:29)	SSE WO# 64124
Birkmeyer, Kevin	5/8/2023	THE HOME DEPOT #6302	\$49.48	(Perez, Ines, 05/11/23 06:33)	MHS WO# 63975
Birkmeyer, Kevin	5/10/2023	SUPPLYHOUSE.COM	\$11.92	(Perez, Ines, 05/12/23 06:42)	MHS WO# 63640
Birkmeyer, Kevin	5/9/2023	THE HOME DEPOT #6302	\$85.44	(Perez, Ines, 05/12/23 06:43)	MHS WO# 63975
Birkmeyer, Kevin	5/11/2023	THE HOME DEPOT #6302	\$112.19	(Perez, Ines, 05/22/23 14:30)	MHS WO# 63975
Birkmeyer, Kevin	5/24/2023	THE HOME DEPOT #6302	\$104.94	(Perez, Ines, 05/30/23 07:51)	MHS WO# 64611
Birkmeyer, Kevin	5/25/2023	SP FRESHWATERSYSTEM	\$454.62	(Perez, Ines, 05/30/23 14:55)	MHS WO# 64696
Birkmeyer, Kevin	5/26/2023	SUPPLYHOUSE.COM	\$74.97	(Perez, Ines, 05/31/23 06:18)	SSE WO# 61073
Birkmeyer, Kevin	5/25/2023	THE HOME DEPOT #6302	\$20.75	(Perez, Ines, 05/30/23 07:50)	SSE WO# 64661
Birkmeyer, Kevin	5/30/2023	SUPPLYHOUSE.COM	\$78.73	(Perez, Ines, 06/02/23 07:27)	MHS WO# 64694
Bleske, Caroline	5/5/2023	AMZN MKTP US 3Z5C4954	\$19.59	(Martinez, Deanna, 05/11/23 08:32)	CSHS Culinary
Bleske, Caroline	5/6/2023	AMZN Mktp US KV2D419I3	\$48.74	(Martinez, Deanna, 05/11/23 08:41)	KWHS Fashion
Bleske, Caroline	5/5/2023	AMZN MKTP US 4S0PM51	\$6.98	(Martinez, Deanna, 05/11/23 08:32)	CSHS Culinary
Bleske, Caroline	5/7/2023	AMZN MKTP US 3I1338VO	\$289.15	(Martinez, Deanna, 05/11/23 08:32)	CSHS Culinary
Bleske, Caroline	5/8/2023	AMZN Mktp US HJ0EV2393	\$58.99	(Martinez, Deanna, 05/11/23 08:41)	KWHS Fashion
Bleske, Caroline	5/8/2023	GOOGLE YouTubePremiur	\$13.18	(Martinez, Deanna, 07/06/23 10:49)	No receipt available; (Martinez, Deanna, 07/06/23 10:49)
Bleske, Caroline	5/12/2023	NCS PEARSON CERT	\$120.00	(Martinez, Deanna, 05/26/23 14:14)	CTE Graduation Pins
Bleske, Caroline	5/15/2023	AMZN Mktp US 2J01787D3	\$139.95	(Martinez, Deanna, 05/26/23 13:39)	CSHS Culinary
Bleske, Caroline	5/16/2023	AMZN Mktp US Q69WN5KC	\$135.71	(Martinez, Deanna, 05/26/23 13:39)	CSHS Culinary
Bleske, Caroline	5/17/2023	AMAZON.COM 792S77YV3	\$99.99	(Martinez, Deanna, 05/26/23 13:39)	CSHS Culinary
Bleske, Caroline	5/17/2023	SPEECHIFY.COM/RECEIP	\$29.00	(Martinez, Deanna, 05/26/23 13:40)	KWHS DIT Membership
Bleske, Caroline	5/19/2023	GFS STORE #0788	\$309.33	(Martinez, Deanna, 06/14/23 09:22)	KWHS Culinary
Bleske, Caroline	5/18/2023	OFFICEMAX/DEPOT 6537	\$600.00	(Martinez, Deanna, 05/26/23 14:15)	KWHS Fashion Show Flyers
Bleske, Caroline	5/19/2023	PUBLIX SUPERMARKETS	\$56.28	(Martinez, Deanna, 06/14/23 09:22)	KWHS Culinary
Bleske, Caroline	5/22/2023	NCS PEARSON CERT	\$52.52	(Martinez, Deanna, 05/26/23 14:14)	CTE Graduation Pins
Bleske, Caroline	5/25/2023	AMZN Mktp US F48XI7PB3	\$142.16	(Martinez, Deanna, 05/26/23 13:42)	CTE Supplies
Bleske, Caroline	5/25/2023	AMZN Mktp US A21QE06Y	\$44.99	(Martinez, Deanna, 06/14/23 09:29)	CSHS Culinary
Bleske, Caroline	5/31/2023	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 06/14/23 09:20)	KWHS DIT Membership
Bleske, Caroline	6/1/2023	FACTE	\$75.00	(Martinez, Deanna, 06/14/23 09:23)	CTE FACTE Membership
Bleske, Caroline	6/4/2023	HGV CLUB SEAWORLD IN	\$810.04	(Martinez, Deanna, 06/20/23 14:26)	Requested refund of tax.; (Martinez, Deanna, 06/20/23 14:26)
Bleske, Caroline	6/4/2023	HGV CLUB SEAWORLD IN	\$810.04	(Martinez, Deanna, 06/20/23 14:26)	Requested refund of tax; (Martinez, Deanna, 06/20/23 14:26)
Brogli, Craig	5/12/2023	THE HOME DEPOT #6313	\$101.30	(Sawyer, Janene, 06/13/23 13:09)	HOB WO#60681 Bubble cushion, blades & clr t
Brogli, Craig	5/24/2023	THE HOME DEPOT #6313	\$76.93	(Sawyer, Janene, 06/13/23 13:11)	KWHS WO#64484 Wire nuts & Husky 26pc he;
Brogli, Craig	5/30/2023	THE HOME DEPOT #6313	\$27.65	(Sawyer, Janene, 06/13/23 13:15)	Poin WO#63198 Electrical supplies. Ok to appr
Brogli, Craig	5/31/2023	3765 RAYBRO	\$122.56	(Sawyer, Janene, 06/13/23 13:23)	Poin WO#63198 #8 THHN Wire & elec supplies

Brogli, Craig	6/2/2023	SUNBELT RENTALS #352	\$634.00
Brogli, Craig	6/1/2023	THE HOME DEPOT #6313	\$352.12
Brogli, Craig	6/2/2023	THE HOME DEPOT #6313	\$72.63
Cabrera, Jocelyn	5/3/2023	OFFICEMAX/DEPOT 6537	(\$59.46)
Cabrera, Jocelyn	5/16/2023	THE HOME DEPOT #6313	\$5.97
Chavez, Marco	5/23/2023	KEY WEST ELECTRIC	\$121.56
Csombok Jr., Carl	5/18/2023	KEYS AUTO SUPPLY 382	\$320.00
Csombok Jr., Carl	5/22/2023	ACE HARDWARE STRUNK	\$35.25
Csombok Jr., Carl	5/26/2023	SHERWIN WILLIAMS 7026	\$309.69
Csombok Jr., Carl	6/2/2023	ACE HARDWARE STRUNK	\$214.97
Dameron, Cynthia	5/4/2023	ODP BUS SOL LLC # 10111	\$45.69
Dameron, Cynthia	5/5/2023	ODP BUS SOL LLC # 10111	\$7.74
Dameron, Cynthia	5/5/2023	ODP BUS SOL LLC # 10111	\$455.56
Dameron, Cynthia	5/5/2023	ODP BUS SOL LLC # 10111	\$20.99
Dameron, Cynthia	5/4/2023	ODP BUS SOL LLC # 1012	\$20.98
Dameron, Cynthia	5/8/2023	ODP BUS SOL LLC # 10111	\$45.39
Dameron, Cynthia	5/12/2023	LOCAL AWARDS & ENGR/	\$37.75
Dameron, Cynthia	5/17/2023	AMZN Mktp US EB7JT8M6	\$25.65
Dameron, Cynthia	5/17/2023	AMZN Mktp US J29HF4V33	\$102.60
Dameron, Cynthia	5/15/2023	ODP BUS SOL LLC # 10111	\$126.96
Dameron, Cynthia	5/15/2023	ODP BUS SOL LLC # 10111	\$179.62
Dameron, Cynthia	5/17/2023	AMZN Mktp US 273TK71M	\$65.80
Dameron, Cynthia	5/17/2023	AMZN Mktp US DZ12O48K	\$20.44
Dameron, Cynthia	5/16/2023	WWBW CC	\$250.00
Dameron, Cynthia	5/18/2023	ODP BUS SOL LLC # 10111	\$44.49
Dameron, Cynthia	5/22/2023	LOCAL AWARDS & ENGR/	\$95.68
Dameron, Cynthia	5/24/2023	ODP BUS SOL LLC # 10111	\$79.98
Dameron, Cynthia	5/25/2023	EEMUSICCLASS	\$299.00
Dameron, Cynthia	5/25/2023	ODP BUS SOL LLC # 10111	\$144.00
Dameron, Cynthia	5/25/2023	ODP BUS SOL LLC # 10111	\$14.70
Dameron, Cynthia	5/30/2023	AMZN Mktp US VD9HP3DJ	\$68.60
Dameron, Cynthia	5/30/2023	AMZN Mktp US PJOV59OM	\$26.56
Dameron, Cynthia	5/31/2023	AMZN Mktp US 3825U3PP	\$14.90
Dameron, Cynthia	5/31/2023	AMZN Mktp US OO5OP2G	\$29.82
Dameron, Cynthia	6/1/2023	AMZN Mktp US 5S5L36RM	\$83.53
Dameron, Cynthia	6/1/2023	Amazon.com EF1NH0VX3	\$87.56
Dameron, Cynthia	6/1/2023	AMZN Mktp US LH6AM9W	\$24.30
Dameron, Cynthia	6/1/2023	AMZN Mktp US HH5VE87I3	\$94.07
Dameron, Cynthia	5/31/2023	MUSIC MAN	\$120.00
Dameron, Cynthia	5/31/2023	MUSIC MAN	\$200.00
Dameron, Cynthia	6/1/2023	AMZN Mktp US QU94L8W4	\$22.06

(Sawyer, Janene, 06/13/23 13:21) Poin wo#63549 Rental of 19' Elec scissor lift & ;
(Sawyer, Janene, 06/13/23 13:17) Poin WO#63458 Electrical Supplies. Ok to appr
(Sawyer, Janene, 06/13/23 13:18) Poin WO#63458 Electrical Supplies. Ok to appr
(Cabrera, Jocelyn, 05/15/23 07:23) copy presentation packets for TRMS project.
(Cabrera, Jocelyn, 05/22/23 08:47) mouse traps for offices
(Sawyer, Janene, 06/14/23 07:36) BPKA WO#64592 (2) Digital thermostats & AA/
(Sawyer, Janene, 06/13/23 07:11) TRMS WO#64043 (2) Tractor tires. Ok to appro
(Sawyer, Janene, 06/09/23 12:39) TRMS WO#64043 Shop towels & 100' rope. Ok
(Sawyer, Janene, 06/13/23 07:14) KWHS WO#64044 Blue paint & paint supplies.
(Sawyer, Janene, 06/13/23 07:16) TRMS WO#64905 2" Socket adapter & Round-l
(Dameron, Cynthia, 05/11/23 10:15) office supplies; (Unke, Brett, 05/24/23 06:56)
(Dameron, Cynthia, 05/11/23 10:15) office supplies; (Unke, Brett, 05/24/23 06:56)
(Dameron, Cynthia, 05/11/23 10:15) office supplies; (Unke, Brett, 05/24/23 06:56)
(Dameron, Cynthia, 05/11/23 10:15) office supplies; (Unke, Brett, 05/24/23 06:56)
(Dameron, Cynthia, 05/11/23 10:15) office supplies; (Unke, Brett, 05/24/23 06:56)
(Dameron, Cynthia, 05/11/23 13:04) classroom supply ; (Unke, Brett, 05/24/23 06:
(Dameron, Cynthia, 05/23/23 13:33) classroom supplies ; (Unke, Brett, 05/24/23 0:
(Dameron, Cynthia, 05/23/23 13:37) safety cones and signage for new loop; (Unke
(Dameron, Cynthia, 05/23/23 13:37) safety cones and signage for new loop; (Unke
(Dameron, Cynthia, 05/18/23 08:43) classroom supplies ; (Unke, Brett, 05/24/23 0:
(Dameron, Cynthia, 05/23/23 13:42) classroom supplies ; (Unke, Brett, 05/24/23 0:
(Dameron, Cynthia, 05/23/23 13:37) safety cones and signage for new loop; (Unke
(Dameron, Cynthia, 05/23/23 13:50) safety cone/signage for new loop; (Unke, Bre
(Dameron, Cynthia, 05/25/23 08:12) classroom supply ; (Unke, Brett, 06/01/23 12:
(Dameron, Cynthia, 05/23/23 13:43) classroom supply ; (Unke, Brett, 05/24/23 06:
(Dameron, Cynthia, 05/25/23 06:36) classroom supplies ; (Unke, Brett, 06/01/23 1:
(Dameron, Cynthia, 06/07/23 08:35) summer classroom supplies ; (Unke, Brett, 06
(Dameron, Cynthia, 06/09/23 07:57) classroom supplies ; (Unke, Brett, 06/14/23 0:
(Dameron, Cynthia, 06/07/23 09:13) classroom supplies; (Unke, Brett, 06/14/23 06
(Dameron, Cynthia, 06/07/23 09:13) classroom supplies; (Unke, Brett, 06/14/23 06
(Dameron, Cynthia, 06/09/23 08:46) various K-5 books; (Boggs, Andrea, 06/09/23
(Dameron, Cynthia, 06/09/23 08:46) various K-5 books; (Boggs, Andrea, 06/09/23
(Dameron, Cynthia, 06/07/23 08:16) summer classroom supplies; (Unke, Brett, 06.
(Dameron, Cynthia, 06/07/23 08:16) summer classroom supplies; (Unke, Brett, 06.
(Dameron, Cynthia, 06/07/23 08:16) summer classroom supplies; (Unke, Brett, 06.
(Dameron, Cynthia, 06/09/23 08:48) daycare supplies ; (Dameron, Cynthia, 06/09/
(Dameron, Cynthia, 06/09/23 08:46) various K-5 books; (Boggs, Andrea, 06/09/23
(Dameron, Cynthia, 06/07/23 08:16) summer classroom supplies; (Unke, Brett, 06.
(Dameron, Cynthia, 06/07/23 10:38) instrument repairs; (Unke, Brett, 06/14/23 08:
(Dameron, Cynthia, 06/07/23 10:38) instrument repairs; (Unke, Brett, 06/14/23 08:
(Dameron, Cynthia, 06/09/23 08:46) various K-5 books; (Boggs, Andrea, 06/09/23

Dameron, Cynthia	6/1/2023	AMZN Mktp US EO0959NB	\$99.99
Dameron, Cynthia	6/1/2023	AMZN Mktp US NS2F14D8	\$74.57
Dameron, Cynthia	5/31/2023	MUSIC MAN	\$200.00
Dameron, Cynthia	6/1/2023	AMZN Mktp US LJ42Z5LR3	\$27.16
Dameron, Cynthia	5/31/2023	MUSIC MAN	\$300.00
Dameron, Cynthia	6/2/2023	AMZN Mktp US HP0TW2LC	\$61.04
Dameron, Cynthia	6/2/2023	AMZN Mktp US UX2YU78K	\$36.76
Dameron, Cynthia	6/2/2023	FOLLETT SCHOOL SOLUT	\$107.89
Dameron, Cynthia	6/4/2023	AMZN Mktp US M61EL06C	\$32.45
Dameron, Cynthia	6/2/2023	FOLLETT SCHOOL SOLUT	\$142.54
Dameron, Cynthia	6/3/2023	AMZN Mktp US ON97Z6GL	\$12.05
Dameron, Cynthia	6/2/2023	FOLLETT SCHOOL SOLUT	\$56.44
Dameron, Cynthia	6/3/2023	AMZN Mktp US Y474144F3	\$39.06
Dameron, Cynthia	6/2/2023	FOLLETT SCHOOL SOLUT	\$34.30
Dameron, Cynthia	6/2/2023	AMZN Mktp US KO76T06T	\$55.02
Dameron, Cynthia	6/4/2023	AMZN Mktp US KS82H6AH	\$6.88
Desilets, Brian	5/5/2023	ODP BUS SOL LLC # 1011	\$704.85
Desilets, Brian	5/4/2023	ODP BUS SOL LLC # 1010	\$359.94
Desilets, Brian	5/5/2023	ODP BUS SOL LLC # 1011	\$1,463.92
Desilets, Brian	5/12/2023	AMZN Mktp US XI4DR5OL	\$45.76
Desilets, Brian	5/11/2023	AMZN Mktp US WV96G2U	\$21.77
Desilets, Brian	5/11/2023	AMZN Mktp US RK2MW3E	\$51.99
Desilets, Brian	5/12/2023	AMZN Mktp US F74VF7G7	\$73.90
Desilets, Brian	5/12/2023	ETAHAND2MIND	\$95.67
Desilets, Brian	5/11/2023	SQ CABANAS PRINTING	\$335.00
Desilets, Brian	5/13/2023	AMZN Mktp US VY3945B8	\$138.72
Desilets, Brian	5/13/2023	Amazon.com 7Z6MQ80C3	\$53.65
Desilets, Brian	5/14/2023	AMZN Mktp US QU0LY4OV	\$6.84
Desilets, Brian	5/14/2023	AMZN Mktp US OZ1Q99KZ	\$90.68
Desilets, Brian	5/16/2023	AMZN Mktp US V772S6BL	\$189.07
Desilets, Brian	5/16/2023	AMZN Mktp US XX9FL8173	\$49.50
Desilets, Brian	5/17/2023	AMZN Mktp US EO33G83M	\$10.98
Desilets, Brian	5/17/2023	AMZN Mktp US QD2ER1T1	\$134.88
Desilets, Brian	5/17/2023	AMZN Mktp US GA7JS92A	\$463.42
Desilets, Brian	5/19/2023	AMZN Mktp US 4J1AX9273	\$139.98
Desilets, Brian	5/18/2023	AMZN Mktp US MC4XB18G	\$40.90
Desilets, Brian	5/22/2023	AMZN Mktp US 7V67A5CV	\$59.50
Desilets, Brian	6/4/2023	AMZN Mktp US 0D2H39P6	\$248.32
Diaz, Eduardo	5/8/2023	THE HOME DEPOT #6313	\$23.92
Diaz, Eduardo	5/11/2023	ACE HARDWARE STRUNK	\$7.20
Diaz, Eduardo	5/15/2023	SHERWIN WILLIAMS 7026	\$268.95

(Dameron, Cynthia, 06/09/23 08:48) daycare supplies ; (Dameron, Cynthia, 06/09/23 08:16) summer classroom supplies; (Unke, Brett, 06/07/23 10:38) instrument repairs; (Unke, Brett, 06/14/23 08:16) summer classroom supplies; (Unke, Brett, 06/07/23 10:38) instrument repairs; (Unke, Brett, 06/14/23 08:46) various K-5 books; (Boggs, Andrea, 06/09/23 08:16) summer classroom supplies; (Unke, Brett, 06/09/23 09:33) various K-8 books ; (Unke, Brett, 06/14/23 08:16) summer classroom supplies; (Unke, Brett, 06/09/23 09:33) various K-8 books ; (Unke, Brett, 06/14/23 08:16) summer classroom supplies; (Unke, Brett, 06/09/23 09:33) various K-8 books ; (Unke, Brett, 06/14/23 08:16) summer classroom supplies; (Unke, Brett, 06/09/23 09:06) summer classroom supplies; (Unke, Brett, 06/09/23 09:33) various K-8 books ; (Unke, Brett, 06/14/23 08:16) summer classroom supplies; (Unke, Brett, 06/09/23 09:06) summer classroom supplies; (Unke, Brett, 06/07/23 08:17) summer classroom supplies; (Unke, Brett, 06/10/23 14:17) Allocated and Reviewed- JF ; (Acevedo, Amb (Farinas, Jeanette, 05/10/23 14:24) Allocated and Reviewed- JF; (Acevedo, Ambe (Farinas, Jeanette, 05/10/23 14:17) Allocated and Reviewed- JF ; (Acevedo, Amb (Farinas, Jeanette, 05/16/23 17:07) Reviewed and Allocated - JF ; (Acevedo, Amb (Farinas, Jeanette, 05/16/23 16:59) Reviewed and Allocated - JF ; (Acevedo, Amb (Farinas, Jeanette, 05/16/23 17:07) Reviewed and Allocated - JF ; (Acevedo, Amb (Farinas, Jeanette, 05/16/23 16:59) Reviewed and Allocated - JF ; (Acevedo, Amb (Farinas, Jeanette, 05/25/23 05:23) Allocated and Reviewed - JF ; (Acevedo, Amb (Farinas, Jeanette, 05/16/23 16:59) Reviewed and Allocated - JF ; (Acevedo, Amb (Farinas, Jeanette, 05/16/23 17:07) Reviewed and Allocated - JF ; (Acevedo, Amb (Farinas, Jeanette, 05/16/23 17:07) Reviewed and Allocated - JF ; (Acevedo, Amb (Farinas, Jeanette, 05/16/23 16:59) Reviewed and Allocated - JF ; (Acevedo, Amb (Farinas, Jeanette, 05/18/23 06:35) Reviewed and Allocated - JF ; (Acevedo, Amb (Farinas, Jeanette, 05/18/23 06:35) Reviewed and Allocated - JF ; (Acevedo, Amb (Farinas, Jeanette, 05/25/23 05:23) Allocated and Reviewed - JF ; (Acevedo, Amb (Farinas, Jeanette, 05/25/23 05:23) Allocated and Reviewed - JF ; (Acevedo, Amb (Farinas, Jeanette, 05/25/23 05:23) Allocated and Reviewed - JF ; (Acevedo, Amb (Farinas, Jeanette, 05/25/23 05:23) Allocated and Reviewed - JF ; (Acevedo, Amb (Farinas, Jeanette, 05/25/23 05:23) Allocated and Reviewed - JF ; (Acevedo, Amb (Farinas, Jeanette, 05/25/23 05:23) Allocated and Reviewed - JF ; (Acevedo, Amb (Farinas, Jeanette, 06/07/23 11:45) Allocated and sign off _JF ; (Acevedo, Amber, C (Sawyer, Janene, 06/13/23 13:04) Sugarloaf WO#64088 (4) Thin magnets. Ok to a (Sawyer, Janene, 06/13/23 12:38) GAE WO#64273 SS Screws. Ok to approve. (Sawyer, Janene, 06/13/23 12:42) GAE WO#64394 5Gal Red Paint. Ok to approve.

Diaz, Eduardo	5/23/2023	ACE HARDWARE STRUNK	\$41.34	(Sawyer, Janene, 06/13/23 12:40) KWHS WO#64616 Spraypaint, SS Snap spring
Diaz, Eduardo	6/2/2023	SHERWIN WILLIAMS 7026	\$754.95	(Sawyer, Janene, 06/13/23 12:45) HOB WO#64679 15/5GAL SG Interior Paint. O
Diaz, Eduardo	6/2/2023	SHERWIN WILLIAMS 7026	\$241.86	(Sawyer, Janene, 06/13/23 12:58) KWHS wo#64681 2 Gal SG Paint & paint suppl
Diaz, Eduardo	6/2/2023	SHERWIN WILLIAMS 7026	\$871.40	(Sawyer, Janene, 06/13/23 13:00) KWHS WO#64681 20/5Gal SG Interior paint . C
Diaz, Eduardo	6/2/2023	SHERWIN WILLIAMS 7026	\$629.74	(Sawyer, Janene, 06/13/23 13:02) HOB WO#64679 10/5GAL SG interior paint & s
Ets Hokin, Joe	5/10/2023	FOREST TEK LUMBER	\$19.83	(Perez, Ines, 05/12/23 06:32) CSHS WO# 63191
Ets Hokin, Joe	5/10/2023	HURRICANE BOAT LIFTS	\$132.00	(Perez, Ines, 05/12/23 06:34) CSHS WO# 63191
Ets Hokin, Joe	5/17/2023	HURRICANE BOAT LIFTS	\$132.00	(Perez, Ines, 05/22/23 14:21) CSHS WO# 63848
Ets Hokin, Joe	5/17/2023	FOREST TEK LUMBER	\$7.84	(Perez, Ines, 05/22/23 14:20) CSHS WO# 63848
Ets Hokin, Joe	5/19/2023	FOREST TEK LUMBER	\$22.26	(Perez, Ines, 05/26/23 13:08) CSHS WO# 64462
Ets Hokin, Joe	5/22/2023	FOREST TEK LUMBER	\$16.97	(Perez, Ines, 05/26/23 13:06) CSHS WO# 63724
Ets Hokin, Joe	5/31/2023	KLI SHELL LUMBER	\$7.18	(Perez, Ines, 06/02/23 06:54) KLS WO# 64655
Farinas, Jeanette	5/11/2023	NASSP Product & Service	\$469.00	(Farinas, Jeanette, 05/16/23 16:59) Reviewed and Allocated - JF
Fernandez, Janess	6/3/2023	ODP BUS SOL LLC # 1025	\$369.00	(Fernandez, Janessa, 06/08/23 06:54) bus passes/pre-post trip copies; (Thomaso
Figueroa, Alina	5/8/2023	FSP FLORIDA SCHOOL FII	\$250.00	(Figueroa, Alina, 05/11/23 10:52) 5.8.2023_FSP_Austin_\$250.00
Figueroa, Alina	5/15/2023	KEY WEST CITIZEN	\$177.98	(Figueroa, Alina, 05/19/23 10:29) 5.15.2023_Kw_Citizen_\$177.98
Figueroa, Alina	5/28/2023	AMZN Mktp US B31PF5F53	\$169.99	(Figueroa, Alina, 06/14/23 11:39) amazon_5.28.2023_\$169.99
Figueroa, Alina	6/2/2023	PB LEASING	\$56.07	(Figueroa, Alina, 06/23/23 07:30) 6.2.2023_PB_\$56.07
Garcia, Liz	1/14/2023	CLAIM ADJ/WWBW CC	(\$53.00)	(Martin, Jennifer, 06/02/23 14:10) Disputed Transaction Complete; (Lietaert, Laura
Gonzalez, Christin	5/4/2023	ODP BUS SOL LLC # 10111	\$574.37	(Gonzalez, Christina, 05/10/23 08:44) Office Supplies
Gonzalez, Christin	5/6/2023	AMZN Mktp US U13Z79803	\$14.46	(Gonzalez, Christina, 05/10/23 08:43) Nurse Supplies
Gonzalez, Christin	5/8/2023	AMZN Mktp US YZ9VM0AN	\$42.42	(Gonzalez, Christina, 05/10/23 10:08) Office Supplies
Gonzalez, Christin	5/9/2023	AMZN Mktp US 6U1JL2Z73	\$28.86	(Gonzalez, Christina, 05/10/23 10:08) Office Supplies
Gonzalez, Christin	5/9/2023	AMZN Mktp US 3V7I92IJ3	\$133.46	(Gonzalez, Christina, 05/11/23 05:26) Office Supplies
Gonzalez, Christin	5/12/2023	AMZN MKTP US KE6BE5YI	\$14.60	(Gonzalez, Christina, 05/16/23 07:49) Nurse Supplies
Graham, Zachary	5/9/2023	AMZN Mktp US SK69G5Z9	\$779.98	(Perez, Ines, 05/11/23 11:09) GAE WO# 64151
Graham, Zachary	5/10/2023	B&H PHOTO 800-606-6969	\$4,647.23	(Perez, Ines, 05/12/23 08:40) CSHS- wren street (2.8mm fixed dome variphocal) \
Graham, Zachary	5/10/2023	PAYPAL VARSITYSCBD	\$1,425.00	(Perez, Ines, 05/15/23 06:43) SLS WO# 62530
Graham, Zachary	5/11/2023	AMZN Mktp US JQ8XP7YE	\$49.49	(Perez, Ines, 05/15/23 07:01) CSHS WO# 63323
Graham, Zachary	5/12/2023	AMZN Mktp US QF65A2FM	\$114.95	(Perez, Ines, 05/22/23 14:34) CSHS WO# 63323
Graham, Zachary	5/19/2023	THE HOME DEPOT #6302	\$66.41	(Perez, Ines, 05/26/23 12:53) CSHS WO# 63977
Graham, Zachary	5/23/2023	THE HOME DEPOT #6302	\$41.96	(Perez, Ines, 05/26/23 12:54) SLS WO# 64635
Graham, Zachary	5/28/2023	AMZN Mktp US PH20S08G	\$9.89	(Perez, Ines, 05/30/23 08:39) Maint. WO# 64729
Graham, Zachary	6/1/2023	AMZN Mktp US FN77T80A3	\$177.56	(Perez, Ines, 06/05/23 07:43) PES WO# 64953
Gryder, Stanley	5/5/2023	AMZN Mktp US UC0NW9B2	\$23.60	(Perez, Ines, 05/11/23 06:35) KLS WO# 61741 Winter PM
Gryder, Stanley	5/7/2023	AMZN Mktp US Q69NG4OI	\$15.99	(Perez, Ines, 05/11/23 06:37) KLS WO# 61741 Grease Fitting Connector
Gryder, Stanley	5/10/2023	PRECISION COATING CO	\$366.64	(Perez, Ines, 05/12/23 06:45) CSHS WO# 60402 Iguana Denial of Entry
Gryder, Stanley	5/11/2023	AMZN Mktp US I38ZW8NR	\$68.24	(Perez, Ines, 05/12/23 06:48) PKS WO# 64263
Gryder, Stanley	5/12/2023	AMZN Mktp US HU8KQ1W	\$31.01	(Perez, Ines, 05/15/23 07:09) PKS WO# 64263
Gryder, Stanley	5/14/2023	AMZN Mktp US OX80T8OF	\$8.75	(Perez, Ines, 05/17/23 13:48) CSHS WO# 63434 Culinary Inside sprayer
Gryder, Stanley	5/14/2023	Amazon.com 9B0R73TZ3	\$51.21	(Perez, Ines, 05/17/23 13:49) PKS WO# 64263 Cafe Ice Machine

Gryder, Stanley	5/12/2023	DIXIE ALUMINUM TVHDWI	\$18.81	(Perez, Ines, 05/17/23 14:16)	CSHS WO# 62511
Gryder, Stanley	5/15/2023	WINN-DIXIE #0328	\$8.98	(Perez, Ines, 05/17/23 14:06)	PKS WO# 64263 Cafe Ice Machine
Gryder, Stanley	5/17/2023	AMZN MKTP US Q14RY43	\$34.63	(Perez, Ines, 05/22/23 14:27)	CSHS WO# 55615
Gryder, Stanley	5/17/2023	DIXIE ALUMINUM TVHDWI	\$41.91	(Perez, Ines, 05/22/23 14:24)	CSHS WO# 60402
Gryder, Stanley	5/22/2023	Amazon.com 2K6P94F43	\$13.96	(Perez, Ines, 05/30/23 08:28)	PKS WO# 64263
Gryder, Stanley	5/26/2023	SUNBELT RENTALS 1482	\$219.67	(Perez, Ines, 05/30/23 08:36)	CSHS WO# 64407
Gryder, Stanley	5/26/2023	DIXIE ALUMINUM TVHDWI	\$14.99	(Perez, Ines, 05/30/23 08:38)	Annex Storage Lights WO# 64728
Gryder, Stanley	5/31/2023	AMZN Mktp US R84LF0NY	\$16.40	(Perez, Ines, 06/02/23 06:52)	PKS Unite 111 WO# 64787
Gryder, Stanley	6/2/2023	INTERNATIONAL TRANSA	\$0.27	(Perez, Ines, 06/05/23 07:06)	CSHS WO# 60402 credit card fees.
Gryder, Stanley	6/1/2023	PRECISION COATING CO	\$705.19	(Perez, Ines, 06/05/23 07:05)	CSHS WO# 60402
Gryder, Stanley	6/1/2023	WWW.EMANUALONLINE.	\$26.99	(Perez, Ines, 06/05/23 07:08)	CSHS man lift repair WO# 64407
Gryder, Stanley	6/3/2023	Amazon.com 3275H53C3	\$51.06	(Perez, Ines, 06/06/23 05:58)	PKS WO# 64263
Hayes-Taylor, Lisa	3/8/2023	AMZN Mktp US HG4IG4TC	\$33.50	(Kupke, Kim, 05/15/23 09:30)	batteries; (Acevedo, Amber, 05/15/23 16:30) AAA
Hayes-Taylor, Lisa	5/16/2023	IN KEEP THE BEAT CPR L	\$1,545.00	(Kupke, Kim, 05/18/23 09:54)	AED and Cabinet; (Acevedo, Amber, 05/19/23 16:20)
Hayes-Taylor, Lisa	5/17/2023	AMZN Mktp US DK48G3LY	\$79.23	(Kupke, Kim, 05/19/23 12:09)	graduation certificate folders; (Acevedo, Amber, 05/19/23 12:08)
Hayes-Taylor, Lisa	5/17/2023	VISTAPRINT	(\$119.48)	(Kupke, Kim, 05/19/23 12:08)	refund of cancelled canvas posters; (Acevedo, Amber, 05/19/23 12:03)
Hayes-Taylor, Lisa	5/17/2023	VISTAPRINT	\$119.48	(Kupke, Kim, 05/19/23 12:03)	canvas posters; (Acevedo, Amber, 05/19/23 16:20)
Hayes-Taylor, Lisa	5/17/2023	AMAZON.COM QV2FV8OV	\$104.95	(Kupke, Kim, 05/19/23 11:29)	roll craft paper; (Acevedo, Amber, 05/19/23 16:20) A
Hayes-Taylor, Lisa	5/21/2023	AMZN Mktp US 2P10X7CT	\$12.79	(Kupke, Kim, 05/23/23 09:33)	flags; (Acevedo, Amber, 05/23/23 12:52) AAA
Hayes-Taylor, Lisa	5/21/2023	AMZN Mktp US GN2BA6B0	\$11.87	(Kupke, Kim, 05/23/23 09:34)	aluminum pans; (Acevedo, Amber, 05/23/23 12:52)
Hayes-Taylor, Lisa	5/17/2023	ODP BUS SOL LLC # 1011	\$778.05	(Kupke, Kim, 05/23/23 09:54)	scanners; (Acevedo, Amber, 05/23/23 12:52) AAA
Hayes-Taylor, Lisa	5/21/2023	AMZN Mktp US ZQ1NA9L9	\$58.85	(Kupke, Kim, 05/23/23 09:34)	flasks; (Acevedo, Amber, 05/23/23 12:52) AAA
Hayes-Taylor, Lisa	5/24/2023	AMAZON.COM 1Y3HC2F3	\$31.45	(Kupke, Kim, 05/31/23 08:29)	tissues; (Acevedo, Amber, 06/09/23 16:05) AAA
Hayes-Taylor, Lisa	5/24/2023	AMAZON.COM 2B41Y0R43	\$20.99	(Kupke, Kim, 05/31/23 08:29)	play doh; (Acevedo, Amber, 06/09/23 16:05) AAA
Hayes-Taylor, Lisa	5/25/2023	AMZN Mktp US LB3ZB52F	\$50.12	(Kupke, Kim, 05/31/23 08:29)	construction paper; (Acevedo, Amber, 06/09/23 16:05) AAA
Hayes-Taylor, Lisa	5/25/2023	FOLLETT SCHOOL SOLUT	\$1,218.58	(Kupke, Kim, 05/30/23 13:12)	library books; (Acevedo, Amber, 06/09/23 16:05) AA
Hayes-Taylor, Lisa	5/25/2023	AMZN Mktp US W81P81YV	\$17.98	(Kupke, Kim, 05/30/23 13:22)	frames; (Acevedo, Amber, 06/09/23 16:05) AAA
Hayes-Taylor, Lisa	5/28/2023	AMZN Mktp US VQ03Z52O	\$260.48	(Kupke, Kim, 05/30/23 13:44)	Human Body Models; (Acevedo, Amber, 06/09/23 16:05) AAA
Hayes-Taylor, Lisa	5/27/2023	AMZN Mktp US W91206O9	\$636.05	(Kupke, Kim, 05/30/23 13:22)	laminating film; (Acevedo, Amber, 06/09/23 16:05) AAA
Hayes-Taylor, Lisa	5/29/2023	AMZN Mktp US JK73U4KK	\$84.99	(Kupke, Kim, 05/31/23 08:26)	vinyl roll; (Acevedo, Amber, 06/09/23 16:05) AAA
Hayes-Taylor, Lisa	5/30/2023	ODP BUS SOL LLC # 1011	\$233.40	(Kupke, Kim, 06/02/23 06:39)	shredder; (Acevedo, Amber, 06/09/23 16:05) AAA
Hernandez, Jennife	5/9/2023	AMZN Mktp US ZL8WW2P	\$40.47	(Hernandez, Jennifer, 05/11/23 13:49)	Adult Ed. Admin Office Supplies
Hernandez, Jennife	5/10/2023	NCS GED EXAM	\$32.00	(Hernandez, Jennifer, 05/17/23 09:40)	NCS GED Exam for Adult Education Center
Hernandez, Jennife	5/20/2023	AMZN Mktp US FE6RJ6DP	\$168.28	(Hernandez, Jennifer, 05/23/23 11:51)	Adult Ed. Admin- Office Supplies
Hernandez, Jennife	5/23/2023	LUMINARY HOTEL	\$380.00	(Hernandez, Jennifer, 05/26/23 07:17)	Adult Ed. Travel Hotel for D.Morales; (Bogg
Hernandez, Jennife	5/23/2023	AVIS RENT-A-CAR	\$77.25	(Hernandez, Jennifer, 05/26/23 07:12)	Adult Ed. Travel rental for D. Morales
Hernandez, Jennife	6/1/2023	ETOLL AVIS U402191510	\$23.35	(Hernandez, Jennifer, 06/06/23 07:54)	Adult Ed. Admin D. Morales Travel- Rental
Hernandez, Jorge	5/10/2023	FOREST TEK LUMBER	\$4.99	(Perez, Ines, 05/12/23 06:36)	CSHS WO# 63419
Hernandez, Jorge	5/11/2023	FOREST TEK LUMBER	\$52.98	(Perez, Ines, 05/15/23 06:52)	CSHS WO# 63419
Hernandez, Jorge	5/10/2023	ZORO TOOLS INC	\$31.45	(Perez, Ines, 05/15/23 06:58)	PKS WO# 63677 & 63677 Zoro charges transaction
Hernandez, Jorge	5/13/2023	ADVERTISING STORE	\$225.76	(Perez, Ines, 05/22/23 14:58)	CSHS WO# 63944

Hernandez, Jorge	5/15/2023	IN MIDWEST MARINE SUP	\$350.00	(Perez, Ines, 05/17/23 14:26) Transportation WO# 63823
Hernandez, Jorge	5/15/2023	FOREST TEK LUMBER	\$19.97	(Perez, Ines, 05/17/23 14:23) CSHS WO# 63419
Hernandez, Jorge	5/22/2023	DECKER EQUIPMENT	\$427.61	(Perez, Ines, 05/26/23 12:59) CSHS WO# 57975
Hernandez, Jorge	5/31/2023	FOREST TEK LUMBER	\$18.98	(Perez, Ines, 06/02/23 07:05) CSHS WO# 64051
Hernandez, Jorge	5/31/2023	HOMEDEPOT.COM	\$241.87	(Perez, Ines, 06/05/23 07:42) CSHS WO# 64478 & 64476
Hernandez, Jorge	6/2/2023	SHIFFLEREQUIP.COM	\$46.40	(Perez, Ines, 06/06/23 06:14) PKS WO# 64883
Hernandez, Jorge	6/1/2023	PARTITION PLUS ONLINE	\$357.00	(Perez, Ines, 06/06/23 15:01) CSHS WO# 64365; (Boggs, Andrea, 06/08/23 08:56
Herrera, Jose	5/5/2023	SQ INTERSTATE BATTER	\$499.27	(Fernandez, Janessa, 06/02/23 11:51) battery stock supply 4; (Thomason, Jason,
Herrera, Jose	5/5/2023	SQ INTERSTATE BATTER	\$1,538.97	(Fernandez, Janessa, 06/02/23 11:53) battery stock supply; (Thomason, Jason, 06
Herrera, Jose	5/8/2023	RELADYNE-FLORIDA LLC	\$1,006.28	(Fernandez, Janessa, 06/02/23 11:54) diesel exhaust fluid bulk supply; (Thomason,
Herrera, Jose	5/13/2023	FEDEX398223659930	\$23.30	(Fernandez, Janessa, 05/19/23 14:02) return bus parts to Matthews Bus
Herrera, Jose	5/16/2023	RELADYNE-FLORIDA LLC	\$3,650.01	(Fernandez, Janessa, 05/19/23 14:00) KW garage oil supply
Herrera, Jose	5/18/2023	HCM MATTHEWS BUS ALL	\$74.55	(Fernandez, Janessa, 06/08/23 07:00) stock repair parts; (Thomason, Jason, 06/0
Herrera, Jose	5/18/2023	HCM MATTHEWS BUS ALL	\$145.10	(Fernandez, Janessa, 06/08/23 07:01) stock repair parts; (Thomason, Jason, 06/0
Herrera, Jose	5/18/2023	CINTAS CORP	\$197.95	(Fernandez, Janessa, 06/08/23 07:03) KW,MA,UK mechanic uniform; (Thomason,
Herrera, Jose	5/18/2023	HCM MATTHEWS BUS ALL	\$264.50	(Fernandez, Janessa, 06/08/23 07:02) stock repair parts; (Thomason, Jason, 06/0
Herrera, Jose	5/23/2023	SNAP-ON TOOLS	\$100.00	(Fernandez, Janessa, 06/02/23 11:57) filter for ac machine ; (Thomason, Jason, 06
Herrera, Jose	5/24/2023	HCM MATTHEWS BUS ALL	(\$379.92)	(Fernandez, Janessa, 06/02/23 11:58) repair parts refund credit; (Thomason, Jasc
Herrera, Jose	6/2/2023	HCM MATTHEWS BUS ALL	\$224.60	(Fernandez, Janessa, 06/09/23 13:15) bus filters stock supply ; (Thomason, Jason
Herrin, Anne F.	5/12/2023	MD CHILD CARE	\$12.00	(Martinez, Maria, 05/17/23 09:03) Certificate renewal for daycare requirement; (Ac
Herrin, Anne F.	5/18/2023	CUSTOMINK LLC	(\$35.08)	(Martinez, Maria, 05/22/23 10:06) Refunded Taxes charged; (Acevedo, Amber, 05/
Herrin, Anne F.	5/24/2023	LOCAL AWARDS & ENGR	\$75.25	(Martinez, Maria, 06/02/23 13:35) End of the year Awards.; (Acevedo, Amber, 06/0
Herrin, Anne F.	6/1/2023	OFFICEMAX/DEPOT 6537	\$56.09	(Martinez, Maria, 06/14/23 09:48) Labels for Summer School Bus students; (Aceve
Hollis, Debra	5/5/2023	AMZN Mktp US HU86K1L92	\$72.64	(Hollis, Debra, 05/09/23 06:06) supplies
Hollis, Debra	5/7/2023	AMZN Mktp US PK9AO6C5	\$184.45	(Hollis, Debra, 05/09/23 06:07) supplies
Hollis, Debra	5/10/2023	AMZN MKTP US DV4TI487	\$112.30	(Hollis, Debra, 05/12/23 06:52) supplies
Hollis, Debra	5/14/2023	AMZN Mktp US FR3WA4D0	\$35.96	(Hollis, Debra, 05/16/23 06:34) supplies
Hollis, Debra	5/15/2023	AMZN Mktp US ZU8AH5LR	\$246.46	(Hollis, Debra, 05/17/23 06:18) supplies
Hollis, Debra	5/16/2023	AMZN Mktp US RL2KX2KF	\$59.22	(Hollis, Debra, 05/17/23 06:20) supplies
Hollis, Debra	5/16/2023	AMZN Mktp US XW9YV2UL	\$30.04	(Hollis, Debra, 05/17/23 06:21) supplies
Hollis, Debra	5/16/2023	AMZN Mktp US DC3AP38T	\$594.95	(Hollis, Debra, 05/18/23 06:42) supplies
Hollis, Debra	5/16/2023	AMZN Mktp US 1Q2JB2XU	\$23.95	(Hollis, Debra, 05/18/23 06:43) supplies
Hollis, Debra	5/16/2023	AMZN Mktp US VL6HG722	\$73.78	(Hollis, Debra, 05/18/23 06:44) supplies
Hollis, Debra	5/17/2023	AMZN Mktp US QI5UO3DJ	\$40.36	(Hollis, Debra, 05/19/23 06:29) supplies
Hollis, Debra	5/17/2023	AMZN Mktp US 2S0I55223	\$126.95	(Hollis, Debra, 05/19/23 06:30) supplies
Hollis, Debra	5/18/2023	AMAZON.COM HK8731TO2	\$270.23	(Hollis, Debra, 05/22/23 07:04) SUPPLIES
Hollis, Debra	5/18/2023	Amazon.com U14IK7GA3	\$900.00	(Hollis, Debra, 05/22/23 07:05) SUPPLIES
Hollis, Debra	5/21/2023	AMZN Mktp US HQ7A84BA	\$6.30	(Hollis, Debra, 05/23/23 06:09) supplies
Hollis, Debra	5/20/2023	AMZN Mktp US OB4OQ6G	\$87.24	(Hollis, Debra, 05/23/23 09:08) supplies
Hollis, Debra	5/21/2023	AMZN Mktp US HV3418783	\$25.62	(Hollis, Debra, 05/23/23 06:16) supplies
Hollis, Debra	5/19/2023	AMAZON.COM JB3IR8WF3	\$59.69	(Hollis, Debra, 05/23/23 09:08) supplies

Hollis, Debra	5/20/2023	AMZN Mktp US MR7YB008	\$43.98	(Hollis, Debra, 05/23/23 06:21) supplies
Hollis, Debra	5/23/2023	AMZN Mktp US QL0YQ5LH	\$399.98	(Hollis, Debra, 05/24/23 06:31) supplies
Hollis, Debra	5/23/2023	AMZN Mktp US 624K03W0	\$196.04	(Hollis, Debra, 05/25/23 07:27) supplies
Hollis, Debra	5/25/2023	AMZN Mktp US 0L9PR07W	\$721.80	(Hollis, Debra, 05/30/23 10:38) supplies
Hollis, Debra	5/25/2023	AMZN Mktp US 3O04C871	\$28.79	(Hollis, Debra, 05/30/23 10:39) supplies
Hollis, Debra	5/25/2023	AMZN Mktp US 8N6VT6VA	\$8.87	(Hollis, Debra, 05/30/23 10:42) supplies
Hollis, Debra	5/27/2023	AMAZON.COM 1B51H5XK	\$92.91	(Hollis, Debra, 05/30/23 10:44) supplies
Hollis, Debra	6/2/2023	AMZN Mktp US RE65F58V	\$85.50	(Hollis, Debra, 06/05/23 07:05) supplies
Hollis, Debra	6/1/2023	AMZN Mktp US MP1YZ3SP	\$6.99	(Hollis, Debra, 06/05/23 07:06) supplies
Hollis, Debra	5/31/2023	FLORIDA COUNCIL OF TE	\$100.00	(Hollis, Debra, 06/06/23 11:14) registration - Leffler
Hollis, Debra	6/2/2023	AMZN Mktp US XY8EPOUT	\$19.87	(Hollis, Debra, 06/05/23 07:07) supplies
Hollis, Debra	6/2/2023	AMZN Mktp US SF4CX02R	\$68.30	(Hollis, Debra, 06/06/23 07:05) supplies
Hollis, Debra	6/2/2023	AMZN Mktp US PF67E8HH	\$54.05	(Hollis, Debra, 06/06/23 07:08) supplies
Hollis, Debra	6/4/2023	AMZN Mktp US Z20W52VH	\$19.67	(Hollis, Debra, 06/06/23 07:09) supplies
Hollis, Debra	6/3/2023	AMZN Mktp US 1823V07L3	\$797.50	(Hollis, Debra, 06/06/23 07:11) supplies
Hollis, Debra	6/4/2023	AMAZON.COM 182486PA3	\$75.00	(Hollis, Debra, 06/06/23 07:11) supplies
Hollis, Debra	6/2/2023	4INKJETS.COM	\$404.95	(Hollis, Debra, 06/06/23 07:14) supplies
Hollis, Debra	6/3/2023	AMZN Mktp US Q12NR8LD	\$831.36	(Hollis, Debra, 06/06/23 07:22) SUPPLIES
Hollis, Debra	6/2/2023	THE MASTER TEACHER	\$69.95	(Hollis, Debra, 06/06/23 07:16) supplies
Howard, Henry	5/13/2023	UNITY SCHOOL BUS PAR	\$297.64	(Fernandez, Janessa, 05/19/23 08:07) bus parts, bus seat repair
Howard, Henry	5/12/2023	THE HOME DEPOT #6302	\$64.17	(Fernandez, Janessa, 05/19/23 08:06) bus cleaning supplies
Howard, Henry	5/18/2023	HCM MATTHEWS BUS ALL	\$244.30	(Fernandez, Janessa, 06/02/23 12:37) bus 7 radio; (Thomason, Jason, 06/08/23 1
Howard, Henry	5/18/2023	HCM MATTHEWS BUS ALL	\$437.72	(Fernandez, Janessa, 06/02/23 12:39) oil/fuel filters ; (Thomason, Jason, 06/08/23
Howard, Henry	5/21/2023	AMAZON.COM 9G4T402N	\$68.33	(Fernandez, Janessa, 06/02/23 12:40) shop towels; (Thomason, Jason, 06/08/23
Howard, Henry	5/22/2023	HCM MATTHEWS BUS ALL	\$379.54	(Fernandez, Janessa, 06/02/23 12:41) bus 7 repair parts ; (Thomason, Jason, 06/0
Howard, Henry	5/22/2023	HCM MATTHEWS BUS ALL	\$100.02	(Fernandez, Janessa, 06/02/23 12:43) bus 7 seat cover ; (Thomason, Jason, 06/0
Howard, Henry	5/24/2023	KEYS AUTO SUPPLY 380	\$43.49	(Fernandez, Janessa, 06/02/23 12:44) truck 495 repair parts; (Thomason, Jason, (
Howard, Henry	5/26/2023	THE HOME DEPOT #6302	\$173.98	(Fernandez, Janessa, 06/02/23 12:47) bus 11 repair parts; (Thomason, Jason, 06/
Howard, Henry	5/26/2023	KEYS AUTO SUPPLY 380	\$8.00	(Fernandez, Janessa, 06/02/23 12:48) truck 495 fuel line hose ; (Thomason, Jason
Howard, Henry	5/26/2023	KEYS AUTO SUPPLY 380	\$47.58	(Fernandez, Janessa, 06/02/23 12:45) brake cleaner ; (Thomason, Jason, 06/08/2
Howard, Henry	5/29/2023	AMZN Mktp US R16VV4RE	\$38.88	(Fernandez, Janessa, 06/02/23 12:54) welding supply equipment ; (Thomason, Ja
Howard, Henry	5/29/2023	THE HOME DEPOT #6302	\$26.46	(Fernandez, Janessa, 06/02/23 12:56) welding supply equipment ; (Thomason, Ja
Howard, Henry	5/31/2023	HCM MATTHEWS BUS ALL	\$79.56	(Fernandez, Janessa, 06/02/23 12:58) bus 7 repair parts stock supply ; (Thomason
Howard, Henry	5/30/2023	THE HOME DEPOT #6302	\$125.06	(Fernandez, Janessa, 06/02/23 12:59) truck 495 repair parts; (Thomason, Jason, (
Howard, Henry	6/1/2023	HCM MATTHEWS BUS ALL	\$164.73	(Fernandez, Janessa, 06/09/23 13:21) bus 8 repair parts; (Thomason, Jason, 06/1
Howard, Henry	6/1/2023	THE HOME DEPOT #6302	\$17.62	(Fernandez, Janessa, 06/08/23 07:06) shop parts; (Thomason, Jason, 06/08/23 1
Howard, Henry	6/4/2023	AMZN Mktp US AX5EK8N1	\$19.97	(Fernandez, Janessa, 06/09/23 13:23) wheel axle ; (Thomason, Jason, 06/12/23 0
Howard, Henry	6/4/2023	AMZN Mktp US QY2DK40C	\$96.85	(Fernandez, Janessa, 06/09/23 13:19) shop wheel barrow wheels; (Thomason, Ja
Howard, Henry	6/2/2023	HCM MATTHEWS BUS ALL	\$109.90	(Fernandez, Janessa, 06/09/23 13:24) bus oil filters; (Thomason, Jason, 06/12/23
Howard, Henry	6/2/2023	KEYS AUTO SUPPLY 380	\$46.65	(Fernandez, Janessa, 06/08/23 07:07) oil dry shop supply; (Thomason, Jason, 06/
Jackson, Effie	5/10/2023	ETOLL BGT U654784690	\$25.91	(Cabrera, Jocelyn, 06/21/23 14:51) tolls for travel, Board approved TDE approved

Jackson, Effie	5/12/2023	AMZN Mktp US 7S15V2K63	\$241.98	(Cabrera, Jocelyn, 05/19/23 09:49) drink containers for food service ; (Lefere, Patr
Jackson, Effie	5/13/2023	AMZN Mktp US LJ7SZ34H3	\$30.19	(Cabrera, Jocelyn, 05/16/23 09:47) hangers for food service uniforms ; (Lefere, Pa
Jackson, Effie	5/30/2023	PUBLIX #575	\$78.07	(Cabrera, Jocelyn, 06/22/23 10:01) drinks for food service, tax credited; (Lefere, P;
Jackson, Effie	6/1/2023	GFS STORE #0788	\$349.95	(Cabrera, Jocelyn, 06/20/23 09:31) Food for schools, not available through Sysco
Jackson, Effie	6/5/2023	COA CHEAPOAIR.COM AIF	\$3.00	(Jackson, Effie, 06/28/23 10:29) The \$3 is the difference is from the original ticket
Jackson, Effie	6/4/2023	BUDGET.COM PREPAY	\$116.99	(Cabrera, Jocelyn, 06/21/23 15:02) rental car for food service meeting, TDE board
Kupke, Kim	5/8/2023	AMAZON.COM CH4X30WE	\$38.58	(Kupke, Kim, 05/15/23 09:20) folders; (Hayes-Taylor, Lisa, 05/15/23 16:04) ok
Kupke, Kim	5/8/2023	AMZN Mktp US 7G9HW4C1	\$31.89	(Kupke, Kim, 05/15/23 10:23) sanitizing wipes; (Hayes-Taylor, Lisa, 05/15/23 16:0
Kupke, Kim	5/9/2023	AMZN Mktp US FV7BI3J43	\$5.49	(Kupke, Kim, 05/15/23 09:29) erasers; (Hayes-Taylor, Lisa, 05/15/23 16:04) ok
Kupke, Kim	5/10/2023	ODP BUS SOL LLC # 10111	\$151.43	(Kupke, Kim, 05/15/23 09:36) glue sticks, laminating sheets, pens, tape, staples, p
Kupke, Kim	5/12/2023	VIRCO INC.	\$1,300.80	(Kupke, Kim, 05/15/23 10:21) desk tote trays; (Hayes-Taylor, Lisa, 05/15/23 16:04
Kupke, Kim	5/13/2023	ODP BUS SOL LLC # 10111	\$153.48	(Kupke, Kim, 05/16/23 13:53) card stock; (Hayes-Taylor, Lisa, 06/02/23 07:54) sup
Kupke, Kim	5/11/2023	ODP BUS SOL LLC # 10111	\$32.44	(Kupke, Kim, 05/16/23 13:54) card stock; (Hayes-Taylor, Lisa, 06/02/23 07:54) sup
Kupke, Kim	5/10/2023	ODP BUS SOL LLC # 10111	\$49.36	(Kupke, Kim, 05/16/23 13:55) labels; (Hayes-Taylor, Lisa, 06/02/23 07:54) supplie
Kupke, Kim	5/17/2023	VIRCO INC.	\$875.56	(Kupke, Kim, 05/23/23 09:58) Bookshelf; (Hayes-Taylor, Lisa, 06/02/23 07:54) sup
Kupke, Kim	5/16/2023	ODP BUS SOL LLC # 10111	\$996.00	(Kupke, Kim, 05/19/23 11:29) copy paper; (Hayes-Taylor, Lisa, 06/02/23 07:54) su
Kupke, Kim	5/16/2023	ODP BUS SOL LLC # 10111	\$71.49	(Kupke, Kim, 05/19/23 12:03) calculator; (Hayes-Taylor, Lisa, 06/02/23 07:54) sup
Kupke, Kim	5/19/2023	USPS PO 1189850070	\$99.40	(Kupke, Kim, 05/23/23 09:43) stamps; (Hayes-Taylor, Lisa, 06/02/23 07:54) suppli
Kupke, Kim	5/19/2023	USPS PO 1189850070	\$0.77	(Kupke, Kim, 05/23/23 09:43) stamps; (Hayes-Taylor, Lisa, 06/02/23 07:54) suppli
Kupke, Kim	5/23/2023	ODP BUS SOL LLC # 10111	\$40.11	(Kupke, Kim, 05/30/23 13:13) construction paper; (Hayes-Taylor, Lisa, 06/02/23 07
Kupke, Kim	5/30/2023	AMZN Mktp US NS19A39U	\$23.99	(Kupke, Kim, 06/01/23 12:02) book; (Hayes-Taylor, Lisa, 06/02/23 07:54) supplies
Kupke, Kim	6/1/2023	AMZN Mktp US HI71V36H3	\$337.30	(Kupke, Kim, 06/02/23 06:42) Heat press machine, vinyl rolls, transfer paper; (Hay
Kupke, Kim	5/31/2023	ODP BUS SOL LLC # 10111	\$246.34	(Kupke, Kim, 06/08/23 10:28) paper, printer toner
Kupke, Kim	6/1/2023	AMZN Mktp US NA6L28163	\$23.91	(Kupke, Kim, 06/08/23 10:36) book
Kupke, Kim	6/2/2023	ODP BUS SOL LLC # 10111	\$76.47	(Kupke, Kim, 06/08/23 10:29) stapler, printer ink
Kupke, Kim	5/31/2023	ODP BUS SOL LLC # 10111	\$183.78	(Kupke, Kim, 06/08/23 10:30) printer toner, printer drum
Kupke, Kim	6/2/2023	AMZN Mktp US 5J3JD3DZ3	\$257.76	(Kupke, Kim, 06/08/23 10:34) monitor adapters hdmi
Kupke, Kim	6/2/2023	ODP BUS SOL LLC # 10111	\$38.64	(Kupke, Kim, 06/08/23 10:31) crayons, markers
Kupke, Kim	6/3/2023	AMZN Mktp US SR1130843	\$9.89	(Kupke, Kim, 06/08/23 10:36) paper trimmer
Leon, Timothy	5/9/2023	SHERWIN WILLIAMS 7026	\$283.03	(Sawyer, Janene, 05/12/23 09:55) Poinciana WO#64239 Red Paint & paint supplie
Leon, Timothy	5/11/2023	THE HOME DEPOT #6313	\$3.21	(Sawyer, Janene, 06/05/23 12:52) May Sands WO#64272 1X4X8' Strip. Ok to app
Leon, Timothy	5/24/2023	THE HOME DEPOT #6313	\$27.84	(Sawyer, Janene, 06/05/23 12:54) Sugarloaf WO#64638 14"x14" Access Panel. O
Lietaert, Laura	5/12/2023	AVID CENTER	\$950.00	(Martin, Jennifer, 05/22/23 09:27) Dues and Fees; (Acevedo, Amber, 05/23/23 12:
Lorenz, Diana	5/3/2023	ODP BUS SOL LLC # 10111	\$183.78	(Lorenz, Diana, 06/01/23 06:39) Consumable materials for ESE offices district wid
Lorenz, Diana	5/4/2023	ODP BUS SOL LLC # 10111	\$34.17	(Lorenz, Diana, 06/01/23 06:36) Consumable materials for ESE offices district wid
Lorenz, Diana	5/4/2023	ODP BUS SOL LLC # 10111	\$92.89	(Lorenz, Diana, 06/01/23 06:38) Consumable materials for ESE offices district wid
Lorenz, Diana	5/23/2023	ODP BUS SOL LLC # 10111	\$63.48	(Lorenz, Diana, 06/01/23 06:35) Consumable materials for ESE offices district wid
Lorenz, Diana	5/24/2023	ODP BUS SOL LLC # 10111	\$96.70	(Lorenz, Diana, 06/01/23 06:34) Consumable materials for ESE offices district wid
Lorenz, Diana	5/31/2023	AMZN Mktp US HS5A069Q	\$16.19	(Lorenz, Diana, 06/05/23 12:04) Consumable materials for laptop connection; (Thc
Martin, Jennifer	5/8/2023	FOLLETT SCHOOL SOLUT	\$543.53	(Martin, Jennifer, 05/15/23 08:38) Library Books; (Lietaert, Laura, 05/17/23 10:42)
Martin, Jennifer	5/9/2023	VWR INTERNATIONAL INC	\$314.42	(Martin, Jennifer, 05/15/23 09:51) Science Lab; (Lietaert, Laura, 05/17/23 10:42) L

Martin, Jennifer	5/8/2023	MUSIC MAN	\$100.00	(Martin, Jennifer, 05/15/23 09:47) Music Repairs; (Lietaert, Laura, 05/17/23 10:42)
Martin, Jennifer	5/10/2023	FOLLETT SCHOOL SOLUT	\$1,003.05	(Martin, Jennifer, 05/15/23 08:38) Library Books; (Lietaert, Laura, 05/17/23 10:42)
Martin, Jennifer	5/16/2023	AMZN MKTP US 048463R6	\$454.75	(Martin, Jennifer, 05/22/23 09:51) IT Tech; (Lietaert, Laura, 06/08/23 10:01) Laura
Martin, Jennifer	5/16/2023	AMZN Mktp US H48OX1SJ	\$503.40	(Martin, Jennifer, 05/22/23 09:51) IT Tech; (Lietaert, Laura, 06/08/23 10:01) Laura
Martin, Jennifer	5/16/2023	AMZN Mktp US 377OC5RG	\$85.88	(Martin, Jennifer, 05/22/23 09:42) Admin Supplies; (Gandolfo, Taylor, 05/22/23 14:
Martin, Jennifer	5/16/2023	AMZN MKTP US C07FP7L1	\$59.95	(Martin, Jennifer, 05/22/23 09:51) IT Tech; (Lietaert, Laura, 06/08/23 10:01) Laura
Martin, Jennifer	5/17/2023	IN PRINTING PLUS	\$397.76	(Martin, Jennifer, 06/26/23 08:05) Supplies
Martin, Jennifer	5/17/2023	AMZN Mktp US 5Q0ES1Z1	\$17.42	(Martin, Jennifer, 05/22/23 09:41) Classroom Supplies ; (Gandolfo, Taylor, 05/22/2
Martin, Jennifer	5/17/2023	AMZN Mktp US T70NT4O6	\$26.00	(Martin, Jennifer, 05/22/23 09:53) Admin Supplies; (Lietaert, Laura, 06/08/23 10:0
Martin, Jennifer	5/17/2023	AMZN Mktp US DL8BQ0HJ	\$19.50	(Martin, Jennifer, 05/22/23 09:40) Admin Supplies; (Gandolfo, Taylor, 05/22/23 14:
Martin, Jennifer	5/18/2023	AMZN Mktp US N82NQ05J	\$94.80	(Martin, Jennifer, 05/22/23 09:40) Admin Supplies; (Gandolfo, Taylor, 05/22/23 14:
Martin, Jennifer	5/18/2023	AMZN Mktp US G76HX2M7	\$39.68	(Martin, Jennifer, 05/22/23 09:38) Admin Supplies; (Gandolfo, Taylor, 05/22/23 14:
Martin, Jennifer	5/23/2023	AMZN Mktp US PI0XZ4YW	\$196.00	(Martin, Jennifer, 06/02/23 13:58) Athletics Classroom Supplies; (Lietaert, Laura, C
Martin, Jennifer	5/23/2023	AMZN Mktp US BT8QZ92Y	\$79.28	(Martin, Jennifer, 06/02/23 13:58) Athletics Classroom Supplies; (Lietaert, Laura, C
Martin, Jennifer	5/25/2023	AMZN Mktp US T14C26Q4	\$312.80	(Martin, Jennifer, 06/02/23 13:58) Athletics Classroom Supplies; (Lietaert, Laura, C
Martin, Jennifer	5/26/2023	AMZN Mktp US T08G67TC	\$45.50	(Martin, Jennifer, 06/02/23 08:03) Classroom Supplies; (Lietaert, Laura, 06/08/23 1
Martin, Jennifer	5/27/2023	AMZN Mktp US HT0664OI	\$47.94	(Martin, Jennifer, 06/02/23 13:58) Athletics Classroom Supplies; (Lietaert, Laura, C
Martin, Jennifer	5/27/2023	AMZN Mktp US UQ86R46J	\$37.98	(Martin, Jennifer, 06/02/23 07:59) Admin Supplies; (Lietaert, Laura, 06/08/23 10:0
Martin, Jennifer	5/28/2023	AMZN Mktp US 5R9W24G0	\$57.90	(Martin, Jennifer, 06/02/23 13:58) Athletics Classroom Supplies; (Lietaert, Laura, C
Martin, Jennifer	5/27/2023	AMZN Mktp US RI5U21L8	\$95.47	(Martin, Jennifer, 06/02/23 08:03) Classroom Supplies; (Lietaert, Laura, 06/08/23 1
Martin, Jennifer	5/31/2023	VEXROBOTICS	\$800.70	(Martin, Jennifer, 06/09/23 14:04) grant funds to be recoded to fund 0445; (Lietaer
Martin, Jennifer	5/31/2023	AMAZON.COM 7690Q9YJ3	\$44.99	(Martin, Jennifer, 06/02/23 07:59) Admin Supplies; (Lietaert, Laura, 06/08/23 10:0
Martin, Jennifer	6/4/2023	AMZN Mktp US G85DH30E	\$95.48	(Martin, Jennifer, 06/12/23 10:15) Summer School Supplies; (Lietaert, Laura, 06/1
Martin, Jennifer	6/3/2023	SCHOOL SPECIALTY ECO	\$181.52	(Martin, Jennifer, 06/12/23 11:40) Science Lab; (Lietaert, Laura, 06/13/23 09:02) L
Martin, Jennifer	6/4/2023	AMZN Mktp US NH9DU4SC	\$170.96	(Martin, Jennifer, 06/12/23 10:12) Summer School Supplies; (Lietaert, Laura, 06/1
Martinez, Deanna	5/9/2023	AMZN Mktp US DH7V183E	\$44.97	(Martinez, Deanna, 05/11/23 09:00) CSHS Cosmetology; (Bleske, Caroline, 05/15/
Martinez, Deanna	5/9/2023	AMZN Mktp US 0F25A8PT	\$9.69	(Martinez, Deanna, 05/11/23 08:59) KWHS Fashion; (Bleske, Caroline, 05/15/23 1
Martinez, Deanna	5/9/2023	AMZN Mktp US 738R64SN	\$9.99	(Martinez, Deanna, 05/11/23 08:59) KWHS Fashion; (Bleske, Caroline, 05/15/23 1
Martinez, Deanna	5/9/2023	AMZN Mktp US H08S80UB	\$14.99	(Martinez, Deanna, 05/11/23 09:00) CSHS Cosmetology; (Bleske, Caroline, 05/15/
Martinez, Deanna	5/11/2023	AMZN Mktp US RU38G2IS	\$21.99	(Martinez, Deanna, 05/26/23 13:42) KWHS Fashion; (Bleske, Caroline, 06/01/23 0
Martinez, Deanna	5/11/2023	AMZN Mktp US 7W9FW1X	\$78.95	(Martinez, Deanna, 05/26/23 13:42) KWHS Fashion; (Bleske, Caroline, 06/01/23 0
Martinez, Deanna	5/18/2023	STUDY.COM STUDY.COM	\$70.00	(Martinez, Deanna, 06/14/23 09:20) KWHS DIT Membership; (Bleske, Caroline, 06
Martinez, Deanna	5/22/2023	CARIBE ROYALE RESORT	\$495.00	(Martinez, Deanna, 06/30/23 15:42) _FCTM_PD APVD 6.13.2023; (Bleske, Carolin
Martinez, Deanna	5/22/2023	CARIBE ROYALE RESORT	\$495.00	(Martinez, Deanna, 06/30/23 15:42) _FCTM_PD APVD 6.13.2023; (Bleske, Carolin
Martinez, Deanna	5/22/2023	CARIBE ROYALE RESORT	\$495.00	(Martinez, Deanna, 06/30/23 15:42) _FCTM_PD APVD 6.13.2023; (Bleske, Carolin
Martinez, Deanna	5/22/2023	CARIBE ROYALE RESORT	\$495.00	(Martinez, Deanna, 06/30/23 15:42) _FCTM_PD APVD 6.13.2023; (Bleske, Carolin
Martinez, Maria	5/5/2023	AMZN Mktp US 526159FD	\$435.98	(Martinez, Maria, 05/10/23 07:26) Radios and Headphones for afterschool program
Martinez, Maria	5/11/2023	AMZN Mktp US SU4S9317	\$55.60	(Martinez, Maria, 05/17/23 08:33) Supplies for the school clinic; (Herrin, Anne F., C
Martinez, Maria	5/10/2023	Amazon.com 3R3X59G3	\$75.46	(Martinez, Maria, 05/17/23 08:48) Supplies for school clinics use; (Herrin, Anne F., C
Martinez, Maria	5/17/2023	AMZN MKTP US 2G2BF6C	\$8.99	(Martinez, Maria, 05/19/23 09:25) School clinic supplies; (Herrin, Anne F., 05/22/2
Martinez, Maria	5/17/2023	AMZN Mktp US 0L2K664W	\$31.29	(Martinez, Maria, 05/19/23 09:33) School clinic supplies; (Herrin, Anne F., 05/22/2

Martinez, Maria	5/18/2023	AMZN Mktp US 8TOQ20KV	\$26.30
Martinez, Maria	5/17/2023	AMZN Mktp US BD0103763	\$46.42
Martinez, Maria	5/17/2023	AMZN Mktp US KM6YE3S9	\$37.99
Martinez, Maria	5/18/2023	SCHOOL HEALTH CORP	\$348.88
Martinez, Maria	5/17/2023	AMZN Mktp US R08T32TC	\$37.97
Martinez, Maria	5/17/2023	AMZN Mktp US L26A40113	\$69.26
Martinez, Maria	5/18/2023	SCHOOL HEALTH CORP	(\$24.32)
Martinez, Maria	5/17/2023	AMZN MKTP US YS1QE6R	\$9.98
Martinez, Maria	5/18/2023	AMZN Mktp US L458C41J3	\$39.16
Martinez, Maria	5/18/2023	AMZN Mktp US JG1ZM3II3	\$73.14
Martinez, Maria	5/18/2023	AMZN Mktp US Z636H0HQ	\$34.92
Martinez, Maria	5/18/2023	AMZN Mktp US TJ0YI8CO3	\$87.96
Martinez, Maria	5/22/2023	AMZN MKTP US AF2P23I2	\$24.99
Martinez, Maria	5/22/2023	AMZN MKTP US RJ90475K	\$426.81
Martinez, Maria	5/23/2023	AMZN Mktp US CI5BO96V3	\$56.94
Martinez, Maria	5/24/2023	ODP BUS SOL LLC # 10111	\$25.75
Martinez, Maria	5/26/2023	National Pen Co. LLC_US	\$147.94
McPherson, Christi	5/5/2023	USF TAMPA BAY EDUCAT	\$845.00
McPherson, Christi	5/9/2023	HYATT HOTELS CENTRIC	\$972.00
McPherson, Christi	5/9/2023	HYATT HOTELS CENTRIC	\$410.00
McPherson, Christi	5/10/2023	LUMINARY HOTEL	\$369.00
McPherson, Christi	5/9/2023	HYATT HOTELS CENTRIC	\$972.00
McPherson, Christi	5/9/2023	HYATT HOTELS CENTRIC	\$410.00
McPherson, Christi	5/10/2023	LUMINARY HOTEL	\$369.00
McPherson, Christi	5/10/2023	LUMINARY HOTEL	\$369.00
McPherson, Christi	5/10/2023	LUMINARY HOTEL	\$369.00
McPherson, Christi	5/16/2023	- ASCA -	\$129.00
McPherson, Christi	5/17/2023	AMZN Mktp US 802IJ0YK3	\$837.82
McPherson, Christi	5/18/2023	Florida School Counsel	\$45.00
McPherson, Christi	5/16/2023	AMERICAN AI 0012394206	\$374.90
McPherson, Christi	5/16/2023	OMNI ATL CNN CENTER C	\$747.96
McPherson, Christi	5/17/2023	OMNI HOTELS	\$541.81
McPherson, Christi	5/20/2023	Amazon.com 658VX5T03	\$341.24
McPherson, Christi	5/23/2023	SILVER AIR 44944001527	\$8.00
McPherson, Christi	5/23/2023	SILVER AIR 44921031507	\$93.88
McPherson, Christi	5/23/2023	SILVER AIR 44944001527	\$30.00
McPherson, Christi	5/25/2023	AMZN Mktp US BS6FQ11F	\$80.70
McPherson, Christi	3/30/2023	EXPEDIA 72485964541602	(\$204.02)
McPherson, Christi	3/30/2023	EXPEDIA 72485964541602	(\$204.02)
McPherson, Christi	6/3/2023	NATL CNCL FOR BHVRL H	\$335.30
Morales, Yessenia	5/10/2023	IN FREEDOM WRITERS F	\$950.00

(Martinez, Maria, 05/19/23 09:35) School clinic supplies; (Herrin, Anne F., 05/22/23 09:30) School clinic supplies; (Herrin, Anne F., 05/22/23 09:37) School clinic supplies; (Herrin, Anne F., 05/22/23 09:10) Supplies for school clinic ; (Herrin, Anne F., 05/22/23 09:28) School clinic supplies; (Herrin, Anne F., 05/22/23 09:27) School clinic supplies; (Herrin, Anne F., 05/22/23 09:12) Refund on taxes ; (Herrin, Anne F., 05/22/23 07:26) School clinic supplies; (Herrin, Anne F., 05/22/23 09:38) School clinic supplies; (Herrin, Anne F., 05/22/23 10:02) School clinic Supplies; (Herrin, Anne F., 05/23/23 10:02) School clinic Supplies; (Herrin, Anne F., 06/02/23 13:28) School clinic supplies; (Herrin, Anne F., 06/05/23 13:09) School clinic supplies; (Herrin, Anne F., 06/05/23 13:11) Office staff supplies; (Herrin, Anne F., 06/05/23 12:45) IT supplies; (Herrin, Anne F., 06/05/23 13:20) Supplies; (Herrin, Anne F., 06/05/23 11:16) AP Reg for Tyminski (Allen, Althea, 05/24/23 10:13) Hotel for NLiz SBAP 04.25.2023 (Allen, Althea, 05/19/23 14:35) Hotel for ELL Coll J. Walsh SBAPV04.25; (Boggs, Allen, Althea, 05/18/23 11:13) Hotel for N. Liz to ESOL and EII SBAP0423; (Lefere, Allen, Althea, 05/24/23 10:38) Hotel for NLiz to EL Cord SBAP04.25.23 (Allen, Althea, 05/19/23 14:57) Hotel for ELL Coll M. Gonzales SBAPV04.25; (Bo Allen, Althea, 05/18/23 11:33) Hotel for L.Monteago ESOL and EII SBAP0423; (Allen, Althea, 05/18/23 11:36) Hotel for M. Gonzalez ESOL and EII SBAP0423; (Allen, Althea, 05/18/23 11:38) Hotel for J Walsh ESOL and EII SBAP0423; (Lef Allen, Althea, 05/18/23 15:57) Annual Membership for D. Goins; (Lefere, Patrick, Allen, Althea, 05/24/23 12:07) Books for Guidance Counselors (Allen, Althea, 05/19/23 15:31) Annual Membership for D. Goins (Allen, Althea, 05/24/23 11:56) Airfare for D. Goins to Mental Health SBAP02.14 (Allen, Althea, 06/05/23 14:25) Hotel for D. G. to FL DOE Mental Health SBA0214; (Allen, Althea, 06/01/23 16:20) Hotel for Mental Health Cord D. Goins SBA 02.14; (Allen, Althea, 05/24/23 15:17) Books for Guidance Counselors (Allen, Althea, 05/31/23 15:50) Airfare charge for A. Stanton; (Lefere, Patrick, 06/0 Allen, Althea, 05/31/23 15:58) Airfare for A. Stanton to BEST SBA 0425; (Lefere, I Allen, Althea, 05/31/23 16:00) Airfare Charge for A. Stanton to BEST SBA 0425; (Allen, Althea, 05/31/23 16:07) Math classroom support ; (Lefere, Patrick, 06/02/2 Allen, Althea, 06/05/23 16:23) Credit for air from Expedia for E.H.; (Lefere, Patrick Allen, Althea, 06/05/23 16:28) Credit for air from Expedia for A.C. ; (Lefere, Patric Allen, Althea, 06/08/23 16:22) MHFA Fees for Certifications; (Lefere, Patrick, 06/1 Morales, Yessenia, 06/14/23 08:20) Symposium fee for Kyla Shoemaker to attend

Morales, Yessenia	5/30/2023	PUBLIX #500	\$475.40	(Morales, Yessenia, 06/05/23 14:58) Food for Retirement Party; (Tran, Austin, 06/05/23 14:58) monthly membership fee; (Lefere, Patrick, 06/05/23 14:40) monthly membership fee; (Lefere, Patrick, 06/05/23 14:40) monthly membership fee;
Nicholas, Patricia	5/11/2023	KEY WEST CHAMBER OF COMMERCE	\$105.00	(Allen, Maria, 06/12/23 11:34) MBA; (Lefere, Patrick, 06/12/23 15:57) pl
Nicholas, Patricia	3/15/2023	DOUBLETREE ORLANDO	(\$201.38)	(Allen, Maria, 06/12/23 09:41) MBA; (Lefere, Patrick, 06/12/23 15:57) pl
Nicholas, Patricia	5/22/2023	ODP BUS SOL LLC # 1012	\$41.56	(Allen, Maria, 06/12/23 09:45) MBA; (Lefere, Patrick, 06/12/23 15:57) pl
Nicholas, Patricia	5/22/2023	ODP BUS SOL LLC # 1011	\$26.15	(Allen, Maria, 06/12/23 09:42) MBA; (Lefere, Patrick, 06/12/23 15:57) pl
Nicholas, Patricia	5/22/2023	ODP BUS SOL LLC # 1011	\$31.94	(Allen, Maria, 06/12/23 09:47) MBA; (Lefere, Patrick, 06/12/23 15:57) pl
Nicholas, Patricia	6/1/2023	ODP BUS SOL LLC # 1011	\$17.07	(Fernandez, Frank, 05/19/23 14:50) Tech supplies; (Nulisch, Joy, 05/19/23 15:25)
Nulisch, Joy	5/7/2023	AMZN Mktp US RL4GP5BN	\$262.27	(Fernandez, Frank, 05/19/23 15:02) Mar Utility for remote infrastructure connectic
Nulisch, Joy	5/12/2023	HAYES E GOV	\$790.00	(Fernandez, Frank, 05/19/23 15:03) April Utility for remote infrastructure connectic
Nulisch, Joy	5/12/2023	HAYES E GOV	\$790.00	(Fernandez, Frank, 05/19/23 15:03) May Utility for remote infrastructure connectic
Nulisch, Joy	5/17/2023	AMZN Mktp US O09W490V	\$109.61	(Fernandez, Frank, 05/19/23 15:18) General supplies; (Nulisch, Joy, 05/19/23 15:25)
Nulisch, Joy	5/23/2023	STARTECHTEL	\$345.95	(Fernandez, Frank, 05/30/23 08:48) Phone for Admin; (Nulisch, Joy, 06/01/23 13:00)
Nulisch, Joy	6/1/2023	AMZN Mktp US V98M46HX	\$388.55	(Fernandez, Frank, 06/06/23 14:47) Heavy Duty Cart Amazon; (Nulisch, Joy, 06/14/23 14:56)
Ortiz, Jason	5/7/2023	AMZN Mktp US 8X5OK8RE	\$230.58	(Perez, Ines, 05/11/23 14:56) KLS WO# 63742
Ortiz, Jason	5/5/2023	AMZN Mktp US 9585Y4H13	\$11.28	(Perez, Ines, 05/11/23 14:58) KLS WO# 63742
Ortiz, Jason	5/11/2023	FOREST TEK LUMBER	\$47.94	(Perez, Ines, 05/15/23 06:50) PKS WO# 64354
Ortiz, Jason	5/12/2023	KEYS SUPPLY OF KEY LA	\$51.67	(Perez, Ines, 05/17/23 14:52) PKS WO# 64354 Ice machine
Osborne, Ayesha	5/5/2023	HJMIAMI PHOTO	(\$280.00)	(Osborne, Ayesha, 05/25/23 11:56) Credit for Diploma covers. ; (Henriquez, Michael, 06/06/23 09:18)
Osborne, Ayesha	5/6/2023	AMZN Mktp US NO6938HF	\$463.24	(Osborne, Ayesha, 05/16/23 10:03) Department Supplies ; (Henriquez, Michael, 06/06/23 09:18)
Osborne, Ayesha	5/23/2023	USPS.COM CLICKNSHIP	\$67.55	(Osborne, Ayesha, 05/25/23 11:57) Truancy letters mailed to families. ; (Henriquez, Michael, 06/06/23 09:18)
Osborne, Ayesha	5/23/2023	USPS.COM CLICKNSHIP	\$9.65	(Osborne, Ayesha, 05/25/23 11:58) Truancy letter mailed to families ; (Henriquez, Michael, 06/06/23 09:18)
Osborne, Ayesha	5/27/2023	AMZN Mktp US SE70W0KY	\$39.92	(Osborne, Ayesha, 06/06/23 09:18) Supplies for centers; (Henriquez, Michael, 06/06/23 09:18)
Osborne, Ayesha	5/30/2023	XEROX CORPORATION/RI	\$26.61	(Osborne, Ayesha, 06/06/23 09:18) Monthly service fee; (Henriquez, Michael, 06/06/23 09:18)
Osborne, Ayesha	5/30/2023	XEROX CORPORATION/RI	\$26.24	(Osborne, Ayesha, 06/06/23 09:18) Monthly service fee; (Henriquez, Michael, 06/06/23 09:18)
Osborne, Ayesha	5/30/2023	AMZN Mktp US KX01A5SB	\$430.96	(Osborne, Ayesha, 06/06/23 09:18) Supplies for centers; (Henriquez, Michael, 06/06/23 09:18)
Osborne, Ayesha	5/30/2023	XEROX CORPORATION/RI	\$55.74	(Osborne, Ayesha, 06/06/23 09:18) Monthly service fee; (Henriquez, Michael, 06/06/23 09:18)
Osborne, Ayesha	5/30/2023	XEROX CORPORATION/RI	\$18.70	(Osborne, Ayesha, 06/28/23 14:25) This charge was applied to the wrong account
Osborne, Ayesha	6/1/2023	AMAZON.COM 107EP2F6	\$159.96	(Osborne, Ayesha, 06/06/23 09:17) Supplies for centers ; (Henriquez, Michael, 06/06/23 09:18)
Osborne, Ayesha	6/2/2023	AMZN Mktp US BH4650R8	\$83.88	(Osborne, Ayesha, 06/06/23 09:18) Supplies for centers; (Henriquez, Michael, 06/06/23 09:18)
Osborne, Ayesha	6/2/2023	AMZN Mktp US AG6WD1IF	\$479.54	(Osborne, Ayesha, 06/06/23 09:17) Replacement chairs for conference table in dir
Ovalle, Sam	5/8/2023	KEYS AUTO SUPPLY 378	\$185.22	(Fernandez, Janessa, 05/19/23 08:21) shop repair parts
Ovalle, Sam	5/11/2023	KEYS AUTO SUPPLY 378	\$267.10	(Fernandez, Janessa, 05/19/23 08:19) bus 29 repair parts
Ovalle, Sam	5/18/2023	HCM MATTHEWS BUS ALL	\$174.31	(Fernandez, Janessa, 06/08/23 07:25) bus 9 repair parts ; (Thomason, Jason, 06/08/23 07:30)
Ovalle, Sam	5/18/2023	HCM MATTHEWS BUS ALL	\$157.90	(Fernandez, Janessa, 06/08/23 07:30) bus 99 repair parts; (Thomason, Jason, 06/08/23 07:31)
Ovalle, Sam	5/18/2023	HCM MATTHEWS BUS ALL	\$248.99	(Fernandez, Janessa, 06/08/23 07:31) bus 9 repair parts ; (Thomason, Jason, 06/08/23 07:32)
Ovalle, Sam	5/18/2023	HCM MATTHEWS BUS ALL	\$533.00	(Fernandez, Janessa, 06/08/23 07:32) stock repair parts ; (Thomason, Jason, 06/08/23 07:35)
Ovalle, Sam	5/24/2023	KEYS AUTO SUPPLY 378	\$8.03	(Fernandez, Janessa, 06/08/23 07:35) shop supply ; (Thomason, Jason, 06/08/23 07:36)
Ovalle, Sam	5/24/2023	DIXIE ALUMINUM TVHDWI	\$154.15	(Fernandez, Janessa, 06/08/23 07:36) shop supply; (Thomason, Jason, 06/08/23 07:37)
Ovalle, Sam	5/24/2023	HCM MATTHEWS BUS ALL	\$207.25	(Fernandez, Janessa, 06/08/23 07:37) shop supply; (Thomason, Jason, 06/08/23 07:38)
Ovalle, Sam	5/31/2023	HCM MATTHEWS BUS ALL	\$194.10	(Fernandez, Janessa, 06/08/23 07:38) bus repair parts; (Thomason, Jason, 06/08/23 07:38)

Ovalle, Sam	5/31/2023	DIXIE ALUMINUM TVHDWI	\$14.99	(Fernandez, Janessa, 06/08/23 07:40) shop supply; (Thomason, Jason, 06/08/23
Ovalle, Sam	6/2/2023	KEYS AUTO SUPPLY 378	\$6.82	(Fernandez, Janessa, 06/08/23 07:41) bus 16 repair parts; (Thomason, Jason, 06/
Ovalle, Sam	6/2/2023	KEYS AUTO SUPPLY 378	\$10.26	(Fernandez, Janessa, 06/08/23 07:43) shop supply ; (Thomason, Jason, 06/08/23
Pais, Darren	5/9/2023	TAYLOR MUSIC - MOTO	\$1,931.25	(Hollis, Debra, 05/11/23 06:32) supplies; (Acevedo, Amber, 05/12/23 12:54) AAA
Pais, Darren	5/10/2023	AMZN Mktp US UQ9FB3HB	\$980.00	(Hollis, Debra, 05/12/23 06:51) supplies; (Acevedo, Amber, 05/12/23 12:54) AAA
Pais, Darren	5/11/2023	AMZN Mktp US Q387Z1B8	\$166.42	(Hollis, Debra, 05/15/23 06:10) supplies; (Acevedo, Amber, 05/15/23 16:30) AAA
Pais, Darren	5/18/2023	AMZN Mktp US CA7294WE	\$18.99	(Hollis, Debra, 05/22/23 07:09) SUPPLIES; (Acevedo, Amber, 05/23/23 12:52) AA
Pais, Darren	5/19/2023	AMZN Mktp US UO55V6K8	\$56.97	(Hollis, Debra, 05/23/23 06:20) supplies; (Acevedo, Amber, 05/23/23 12:52) AAA
Pais, Darren	5/24/2023	STARTECHTEL	\$409.95	(Hollis, Debra, 05/26/23 06:22) supplies; (Acevedo, Amber, 06/09/23 16:05) AAA
Pais, Darren	5/27/2023	AMZN Mktp US YX4WX5QF	\$13.99	(Hollis, Debra, 05/30/23 10:52) SUPPLIES; (Acevedo, Amber, 06/09/23 16:05) AA
Pais, Darren	5/27/2023	AMZN Mktp US ZB8W792D	\$346.61	(Hollis, Debra, 05/30/23 10:45) supplies; (Acevedo, Amber, 06/09/23 16:05) AAA
Pais, Darren	5/26/2023	AMZN Mktp US WW30Y35	\$7.19	(Hollis, Debra, 05/30/23 10:53) SUPPLIES; (Acevedo, Amber, 06/09/23 16:05) AA
Pais, Darren	5/27/2023	AMZN Mktp US VF4ZL8W4	\$52.40	(Hollis, Debra, 05/30/23 10:46) supplies; (Acevedo, Amber, 06/09/23 16:05) AAA
Paul, Sterling	5/8/2023	KLI SHELL LUMBER	\$29.56	(Perez, Ines, 05/11/23 11:07) KLS WO# 64182
Paul, Sterling	5/8/2023	GRAINGER	\$248.70	(Perez, Ines, 05/11/23 10:54) KLS WO# 63759
Paul, Sterling	5/9/2023	KLI SHELL LUMBER	\$26.95	(Perez, Ines, 05/11/23 11:06) KLS WO# 64147
Paul, Sterling	5/10/2023	KLI SHELL LUMBER	\$28.79	(Perez, Ines, 05/12/23 06:40) CSHS WO# 63898
Paul, Sterling	5/16/2023	KLI SHELL LUMBER	\$38.27	(Perez, Ines, 05/30/23 07:11) CSHS WO# 63848
Paul, Sterling	5/19/2023	KLI SHELL LUMBER	\$21.58	(Perez, Ines, 05/30/23 07:08) KLS WO# 64383
Paul, Sterling	5/22/2023	SOUTHERN LOCK AND SL	\$414.34	(Perez, Ines, 05/30/23 08:26) CSHS WO# 64751
Paul, Sterling	5/30/2023	ADVANCE AUTO PARTS #	\$16.35	(Perez, Ines, 06/02/23 07:41) KLS WO# 64545 Truck# 317
Payable, MCSD Ac	5/12/2023	HAWKS CAY RESERVATIC	\$11,641.95	(Figueroa, Alina, 05/24/23 15:24) 5.12.2023_Hawks_\$11641.95
Payable, MCSD Ac	5/12/2023	EMBASSY SUITES	\$312.76	(Figueroa, Alina, 05/25/23 14:13) 5.12.2023_Embassy Suites_\$312.76; (Boggs, Al
Payable, MCSD Ac	5/12/2023	EMBASSY SUITES	(\$34.76)	(Figueroa, Alina, 05/25/23 14:14) 5.12.2023_Embassy Suites_\$34.76 credit
Payable, MCSD Ac	5/23/2023	IN THE ART OF SOUND	\$3,623.00	(Figueroa, Alina, 06/16/23 08:11) 5.23.2023_the art of sound_\$3623
Payable, MCSD Ac	5/24/2023	FKEC	\$13,359.17	
Payable, MCSD Ac	5/24/2023	MARATHON GARBAGE SE	\$3,736.82	
Payable, MCSD Ac	5/24/2023	WASTE MGMT WM EZPAY	\$29,412.23	
Payable, MCSD Ac	5/24/2023	FKEC	\$14,322.61	
Payable, MCSD Ac	5/24/2023	FKEC	\$12,122.28	
Payable, MCSD Ac	5/24/2023	FKEC	\$13,512.80	
Payable, MCSD Ac	5/24/2023	FKEC	\$3,272.07	
Payable, MCSD Ac	5/25/2023	FLORIDA KEYS AQUEDUC	\$54,899.88	
Payable, MCSD Ac	5/24/2023	MARATHON GARBAGE SE	\$3,077.31	
Payable, MCSD Ac	5/24/2023	FKEC	\$12,618.30	
Payable, MCSD Ac	5/24/2023	KEYS SANITARY SERVICE	\$155.12	
Payable, MCSD Ac	5/24/2023	KEYS SANITARY SERVICE	\$3,246.60	
Perez, Ines	5/12/2023	BADGER CORPORATION	\$312.00	(Perez, Ines, 05/26/23 13:05) MHS WO# 64038; (Boggs, Andrea, 06/01/23 13:53)
Perez, Ines	5/30/2023	STAGESPLUS	\$1,400.00	(Perez, Ines, 06/02/23 07:26) CSHS - Graduation fees for moving the stage from tl
Perkins, David	5/12/2023	SWEETWATER SOUND	\$1,987.63	(Ridgeway, Alexis, 05/19/23 06:46) DBP; (Acevedo, Amber, 05/19/23 16:20) AAA
Perkins, David	5/16/2023	Amazon.com RM95A6ZV3	\$1,209.78	(Ridgeway, Alexis, 06/01/23 16:49) DBP; (Acevedo, Amber, 06/09/23 16:05) AAA

Perkins, David	5/19/2023	PUBLISHING XPRESS	\$645.07	(Ridgeway, Alexis, 06/13/23 13:05) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA;
Perkins, David	5/22/2023	ODP BUS SOL LLC # 10111	\$192.36	(Ridgeway, Alexis, 06/01/23 16:59) DBP; (Acevedo, Amber, 06/09/23 16:05) AAA
Perkins, David	5/23/2023	PUBLISHING XPRESS	(\$131.60)	(Ridgeway, Alexis, 06/13/23 13:18) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA
Perkins, David	5/24/2023	PAYPAL TROPICALHAM	\$750.00	(Ridgeway, Alexis, 06/01/23 17:15) DBP; (Acevedo, Amber, 06/09/23 16:05) AAA
Perkins, David	5/25/2023	HOMES TO SUITES BY HIL	\$438.00	(Ridgeway, Alexis, 06/14/23 10:43) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA
Perkins, David	5/25/2023	HOMES TO SUITES BY HIL	\$438.00	(Ridgeway, Alexis, 06/14/23 10:46) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA
Perkins, David	5/25/2023	HOMES TO SUITES BY HIL	\$438.00	(Ridgeway, Alexis, 06/14/23 10:44) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA
Perkins, David	5/25/2023	HOMES TO SUITES BY HIL	\$438.00	(Ridgeway, Alexis, 06/14/23 10:47) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA
Perkins, David	5/25/2023	HOMES TO SUITES BY HIL	\$429.17	(Ridgeway, Alexis, 06/14/23 10:36) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA;
Perkins, David	5/25/2023	HOMES TO SUITES BY HIL	\$438.00	(Ridgeway, Alexis, 06/14/23 10:49) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA;
Perkins, David	5/26/2023	HOMES TO SUITES BY HIL	\$617.00	(Ridgeway, Alexis, 06/14/23 12:25) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA;
Perkins, David	5/25/2023	HOMES TO SUITES BY HIL	\$214.62	(Ridgeway, Alexis, 06/14/23 10:54) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA
Perkins, David	5/25/2023	HOMES TO SUITES BY HIL	\$429.17	(Ridgeway, Alexis, 06/14/23 10:39) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA
Perkins, David	5/25/2023	HOMES TO SUITES BY HIL	\$438.00	(Ridgeway, Alexis, 06/14/23 10:52) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA
Perkins, David	5/25/2023	HOMES TO SUITES BY HIL	\$429.17	(Ridgeway, Alexis, 06/14/23 10:41) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA
Perkins, David	5/24/2023	ODP BUS SOL LLC # 10111	\$233.78	(Ridgeway, Alexis, 06/01/23 16:54) DBP; (Acevedo, Amber, 06/09/23 16:05) AAA
Perkins, David	5/25/2023	HOMES TO SUITES BY HIL	\$429.24	(Ridgeway, Alexis, 06/14/23 10:57) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA
Perkins, David	6/3/2023	INGRAM LIBRARY SERVIC	\$132.75	(Ridgeway, Alexis, 06/14/23 11:14) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA;
Perkins, David	6/1/2023	ODP BUS SOL LLC # 10111	\$334.67	(Ridgeway, Alexis, 06/13/23 13:29) AYR; (Acevedo, Amber, 06/14/23 16:02) AAA
Polanco, Carlos	5/10/2023	KEYS SUPPLY OF KEY LA	\$129.06	(Perez, Ines, 05/12/23 10:04) CSHS WO# 63848
Polanco, Carlos	5/10/2023	FOREST TEK LUMBER	\$20.54	(Perez, Ines, 05/12/23 10:05) CSHS WO# 63840
Polanco, Carlos	5/16/2023	FOREST TEK LUMBER	\$26.97	(Perez, Ines, 05/26/23 12:48) CSHS WO# 63848
Polanco, Carlos	5/17/2023	KEYS SUPPLY OF KEY LA	\$113.10	(Perez, Ines, 05/26/23 12:50) CSHS WO# 63848
Polanco, Carlos	5/18/2023	KEYS SUPPLY OF KEY LA	\$32.54	(Perez, Ines, 05/26/23 12:51) CSHS WO# 63848
Polanco, Carlos	5/19/2023	ZORO TOOLS INC	\$111.83	(Perez, Ines, 05/26/23 12:45) PKS WO# 63541; (Boggs, Andrea, 06/01/23 13:58) .
Polanco, Carlos	5/19/2023	SUPPLYHOUSE.COM	\$533.27	(Perez, Ines, 05/26/23 12:47) PKS WO# 64378
Polanco, Carlos	5/31/2023	ZORO TOOLS INC	\$245.69	(Perez, Ines, 06/05/23 14:38) CSHS WO# 64737
Pollack, Denise	3/8/2023	AVIS RENT-A-CAR	(\$15.82)	(Cabrera, Jocelyn, 05/15/23 07:34) TAX CREDIT FOR RENTAL CAR -15.82; (Jac
Pollack, Denise	5/12/2023	STAPLS760918395700000	\$156.52	(Cabrera, Jocelyn, 05/16/23 09:43) toner cartridge schools ; (Jackson, Effie, 06/15
Pollack, Denise	5/26/2023	SCHOOL NUTRITION ASS	\$196.00	(Cabrera, Jocelyn, 05/31/23 07:03) school nutrition annual catalog subscription ; (
Rennicks, Jr., Lynn	5/5/2023	THE HOME DEPOT #6313	\$39.97	(Sawyer, Janene, 05/12/23 10:25) KWHS WO#64077 Ryobi EZClean 6' flexible wa
Rennicks, Jr., Lynn	5/5/2023	THE HOME DEPOT #6313	(\$39.97)	(Sawyer, Janene, 05/12/23 10:32) KWHS WO#64077 (Credit Return) Ryobi Ez Cle
Rennicks, Jr., Lynn	5/5/2023	ACE HARDWARE STRUNK	\$38.99	(Sawyer, Janene, 05/12/23 10:18) KWHS WO#64077 Pivot Coupler attachment. C
Rennicks, Jr., Lynn	5/8/2023	KEY WEST ELECTRIC	\$27.30	(Sawyer, Janene, 06/13/23 10:00) HOB WO#64026 (2) Dual Hex wrench set. Ok to
Rennicks, Jr., Lynn	5/8/2023	KEY WEST ELECTRIC	\$288.08	(Sawyer, Janene, 06/13/23 10:03) Maint WO#64200 Cable ties, foil tape, Alum Su
Rennicks, Jr., Lynn	5/9/2023	KEY WEST ELECTRIC	\$127.47	(Sawyer, Janene, 06/13/23 10:05) May Sands WO#64217 Foaming coil cleaner &
Rennicks, Jr., Lynn	5/10/2023	KEY WEST ELECTRIC	\$875.00	(Sawyer, Janene, 06/13/23 10:09) Poin WO#63458 (1) Explosion proof fan assem
Rennicks, Jr., Lynn	5/11/2023	KEY WEST ELECTRIC	\$456.99	(Sawyer, Janene, 06/13/23 10:12) Maint WO#64200 T-Bar layin, 8" collars & foil ta
Rennicks, Jr., Lynn	5/11/2023	KEY WEST ELECTRIC	\$41.25	(Sawyer, Janene, 06/13/23 10:14) KWHS WO#64327 Dual Capacitors & 370V Ru
Rennicks, Jr., Lynn	5/11/2023	KEY WEST ELECTRIC	\$68.55	(Sawyer, Janene, 06/13/23 10:16) Maint WO#64200 8" Collars & cable tension toc
Rennicks, Jr., Lynn	5/19/2023	AAF AAF INTERNATIONAL	\$390.92	(Sawyer, Janene, 06/14/23 07:14) HOB WO#63961 Pleated AC Filters. Ok to appr

Rennicks, Jr., Lynn	5/19/2023	ACE HARDWARE STRUNK	\$68.75	(Sawyer, Janene, 06/13/23 10:21) Adult Ed	WO#63148	Cleaning Cloths & bleach
Rennicks, Jr., Lynn	5/22/2023	ACE HARDWARE STRUNK	\$11.17	(Sawyer, Janene, 06/13/23 10:23) Sugarloaf	WO#64460	Cleaning cloths & drop cl
Rennicks, Jr., Lynn	6/1/2023	ACE HARDWARE STRUNK	\$86.43	(Sawyer, Janene, 06/13/23 10:25) KWHS	WO#64897	Drill bits & tapcons. Ok to ap
Ridgeway, Alexis	5/5/2023	U-HAULPAK MAIL	\$304.00	(Ridgeway, Alexis, 06/09/23 13:25)	AYR	
Ridgeway, Alexis	5/5/2023	U-HAULPAK MAIL	\$354.00	(Ridgeway, Alexis, 06/09/23 13:28)	AYR	
Ridgeway, Alexis	5/4/2023	HILTON HOTELS	\$139.00	(Ridgeway, Alexis, 05/24/23 12:38)	AYR	JacksonN-TOYAppreciation Night-BD AP
Ridgeway, Alexis	5/8/2023	AIRBNB HMKRHF2KNM	\$1,143.21	(Ridgeway, Alexis, 05/24/23 11:38)	AYR	
Ridgeway, Alexis	5/8/2023	DEMCO INC	\$991.51	(Ridgeway, Alexis, 06/01/23 16:17)	AYR	
Ridgeway, Alexis	5/8/2023	U-HAULPAK MAIL	\$121.30	(Ridgeway, Alexis, 06/09/23 13:26)	AYR	
Ridgeway, Alexis	5/8/2023	U-HAULPAK MAIL	\$116.60	(Ridgeway, Alexis, 06/09/23 13:29)	AYR	
Ridgeway, Alexis	5/10/2023	USPS PO 1146200040	\$441.00	(Ridgeway, Alexis, 05/15/23 13:41)	AYR	
Ridgeway, Alexis	5/10/2023	SQ CABANAS PRINTING	\$390.00	(Ridgeway, Alexis, 05/15/23 13:38)	AYR	
Ridgeway, Alexis	5/10/2023	ODP BUS SOL LLC # 10110	\$939.80	(Ridgeway, Alexis, 05/15/23 13:45)	AYR	
Ridgeway, Alexis	5/10/2023	ODP BUS SOL LLC # 10110	\$455.56	(Ridgeway, Alexis, 05/24/23 12:43)	AYR	
Ridgeway, Alexis	5/15/2023	AMZN Mktp US YO40V3F3	\$52.62	(Ridgeway, Alexis, 05/24/23 11:45)	AYR	
Ridgeway, Alexis	5/16/2023	AMZN Mktp US GV3WZ73F	\$863.44	(Ridgeway, Alexis, 05/24/23 11:42)	AYR	
Ridgeway, Alexis	5/16/2023	AMZN Mktp US L46HN2B5	\$120.00	(Ridgeway, Alexis, 05/24/23 11:51)	AYR	
Ridgeway, Alexis	5/16/2023	AMAZON.COM DB2W03T	\$26.94	(Ridgeway, Alexis, 05/24/23 11:53)	AYR	
Ridgeway, Alexis	5/17/2023	AMZN Mktp US WE8UC7R	\$156.53	(Ridgeway, Alexis, 05/24/23 11:48)	AYR	
Ridgeway, Alexis	5/17/2023	AMZN Mktp US NK5XK94Q	\$36.82	(Ridgeway, Alexis, 06/01/23 16:45)	AYR	
Ridgeway, Alexis	5/25/2023	J.W. PEPPER	\$50.00	(Ridgeway, Alexis, 06/01/23 16:07)	AYR	
Ridgeway, Alexis	5/31/2023	ODP BUS SOL LLC # 10110	\$164.89	(Ridgeway, Alexis, 06/09/23 13:43)	AYR	
Ridgeway, Alexis	5/31/2023	ODP BUS SOL LLC # 10110	\$27.67	(Ridgeway, Alexis, 06/09/23 13:46)	AYR	
Rivera, Jr., Roland	5/10/2023	THE HOME DEPOT #6313	\$578.00	(Sawyer, Janene, 05/15/23 07:36) Poinciana Art Rm wo#64281 (2) Air purifiers (50		
Rivera, Jr., Roland	5/15/2023	KEY WEST ELECTRIC	\$79.36	(Sawyer, Janene, 06/13/23 10:31) Poinciana Art Rm wo#63458 Foil tape,spray glue, mastic &		
Rivera, Jr., Roland	5/16/2023	KEY WEST ELECTRIC	\$86.04	(Sawyer, Janene, 06/13/23 10:33) Maint wo#64200 T-Bar lay in & 8" collar. Ok to ap		
Rivera, Jr., Roland	5/23/2023	KEY WEST ELECTRIC	\$80.75	(Sawyer, Janene, 06/13/23 10:34) HOB WO#63961 24X24X2" Pleated ac filters. C		
Rivera, Jr., Roland	5/30/2023	KEY WEST ELECTRIC	\$228.27	(Sawyer, Janene, 06/13/23 10:36) HOB WO#63961 V-belts. Ok to approve.		
Rivera, Jr., Roland	5/30/2023	KEY WEST ELECTRIC	\$54.84	(Sawyer, Janene, 06/13/23 10:38) HOB WO#63961 V-belts. Ok to approve.		
Rivera, Jr., Roland	5/31/2023	KEY WEST ELECTRIC	\$193.80	(Sawyer, Janene, 06/13/23 10:43) HOB WO#63961 24X24X2" AC Filters. Ok to ap		
Rivera, Jr., Roland	5/31/2023	KEY WEST ELECTRIC	\$148.02	(Sawyer, Janene, 06/13/23 12:35) HOB WO#63961 V-Belts. Ok to approve.		
Rivera, Jr., Roland	6/1/2023	KEY WEST ELECTRIC	\$94.85	(Sawyer, Janene, 06/14/23 09:00) KWHS WO#64897 Duct tape,Nitrogen & refrige		
Roux, Zoraida	5/5/2023	THEMES AND VARIATION	\$174.95	(Roux, Zoraida, 05/11/23 12:36) Annual online music subscription ; (Paul, Christine		
Roux, Zoraida	5/8/2023	INTERNATIONAL TRANSA	\$1.75	(Roux, Zoraida, 05/11/23 12:37) musical subscription international charge ; (Paul,		
Roux, Zoraida	5/5/2023	AMAZON.COM 201E48EK3	\$35.89	(Roux, Zoraida, 05/11/23 12:38) Clinic supplies ; (Paul, Christine, 06/08/23 15:17)		
Roux, Zoraida	5/8/2023	IRECEIVABLES	\$579.59	(Roux, Zoraida, 05/11/23 12:24) Old invoice from March of 2022 that was unpaid a		
Roux, Zoraida	5/8/2023	IRECEIVABLES	\$505.36	(Roux, Zoraida, 05/11/23 12:25) Old invoice from September of 2022 that was unp		
Roux, Zoraida	5/8/2023	IRECEIVABLES	\$92.46	(Roux, Zoraida, 05/11/23 12:40) Library books; (Paul, Christine, 06/08/23 15:17) N		
Roux, Zoraida	5/15/2023	AMZN Mktp US MO8LN2M5	\$119.41	(Roux, Zoraida, 05/24/23 11:09) Office supplies; (Paul, Christine, 06/08/23 15:17)		
Roux, Zoraida	5/16/2023	AMZN Mktp US K50LB0M2	\$39.10	(Roux, Zoraida, 05/24/23 11:13) Office supplies; (Paul, Christine, 06/08/23 15:17)		
Roux, Zoraida	5/18/2023	AMZN Mktp US 8K0Q55U3	\$33.92	(Roux, Zoraida, 05/24/23 11:17) Summer school supplies; (Paul, Christine, 06/08/23		

Roux, Zoraida	5/19/2023	AMZN Mktp US 016C34KG: \$35.59	(Roux, Zoraida, 05/24/23 11:18) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/19/2023	AMZN Mktp US P330I7W73 \$71.18	(Roux, Zoraida, 05/24/23 11:20) ESE classroom supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/19/2023	AMZN Mktp US BJ5I31UU3 \$31.90	(Roux, Zoraida, 05/24/23 11:21) Office supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/18/2023	AMZN Mktp US HJ5DG109: \$12.49	(Roux, Zoraida, 05/24/23 11:21) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/19/2023	AMZN Mktp US 5N1022Z43 \$24.11	(Roux, Zoraida, 05/24/23 11:22) ESE classroom supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/21/2023	AMZN Mktp US AT1CROWI \$118.97	(Roux, Zoraida, 05/24/23 11:22) ESE classroom supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/20/2023	AMZN MKTP US IW3R23SI \$9.98	(Roux, Zoraida, 05/24/23 11:23) Office supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/21/2023	AMZN Mktp US 811NB9GK3 \$9.98	(Roux, Zoraida, 05/24/23 11:23) Office supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/21/2023	AMZN Mktp US WF77D0BS \$10.79	(Roux, Zoraida, 05/24/23 11:24) ESE classroom supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/21/2023	AMZN Mktp US 0744Y38L3 \$14.88	(Roux, Zoraida, 05/24/23 11:25) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/21/2023	AMZN Mktp US 897292X33 \$113.24	(Roux, Zoraida, 05/24/23 11:25) Office supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/21/2023	AMZN Mktp US J62X52DL3 \$101.25	(Roux, Zoraida, 05/24/23 11:26) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/19/2023	AMZN Mktp US TJ0BZ70J3 \$9.14	(Roux, Zoraida, 05/24/23 11:28) ESE classroom supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/23/2023	AMZN Mktp US 9Y6CQ7ME \$28.24	(Roux, Zoraida, 06/05/23 13:03) Office supplies ; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/23/2023	AMZN Mktp US US5YJ5KO \$46.57	(Roux, Zoraida, 06/05/23 13:03) Office supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/23/2023	AMZN Mktp US IS2TT4O43 \$20.89	(Roux, Zoraida, 06/05/23 13:04) Office supplies ; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/25/2023	AMZN Mktp US MT37Y2DQ \$26.98	(Roux, Zoraida, 06/05/23 13:05) Office supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/25/2023	AMZN Mktp US MD2OZ3IB: \$10.88	(Roux, Zoraida, 06/05/23 13:07) Office supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/26/2023	AMZN Mktp US SP4910XV: \$20.99	(Roux, Zoraida, 06/05/23 13:10) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/27/2023	AMZN Mktp US XR02F42Y: \$12.43	(Roux, Zoraida, 06/05/23 13:12) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/29/2023	AMZN Mktp US 0E2W38M3 \$21.70	(Roux, Zoraida, 06/05/23 13:12) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/27/2023	AMZN Mktp US HL7HR65S: \$54.80	(Roux, Zoraida, 06/05/23 13:16) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/28/2023	AMZN Mktp US IO6BO57N: \$123.43	(Roux, Zoraida, 06/05/23 13:26) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/27/2023	AMZN Mktp US R20526863 \$6.89	(Roux, Zoraida, 06/05/23 13:29) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/26/2023	AMZN Mktp US 0N0XZ34N: \$14.60	(Roux, Zoraida, 06/05/23 13:30) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/27/2023	AMZN Mktp US 3R3NE16H: \$106.88	(Roux, Zoraida, 06/05/23 13:31) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/28/2023	AMZN Mktp US 4671T8DM: \$9.89	(Roux, Zoraida, 06/05/23 13:31) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/27/2023	AMZN Mktp US 3O4CK4YZ \$162.22	(Roux, Zoraida, 06/05/23 13:32) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/26/2023	AMZN Mktp US 6H5Q44HL: \$19.50	(Roux, Zoraida, 06/05/23 13:35) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/27/2023	AMZN Mktp US Y82211K43 \$19.74	(Roux, Zoraida, 06/05/23 13:37) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/29/2023	AMZN Mktp US 4U6GY564: \$17.99	(Roux, Zoraida, 06/05/23 13:38) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/29/2023	AMZN Mktp US S99H71PT: \$14.97	(Roux, Zoraida, 06/05/23 13:38) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/29/2023	AMZN Mktp US AQ9GW7IC \$5.99	(Roux, Zoraida, 06/05/23 13:39) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/30/2023	AMZN Mktp US RS5LG3M6 \$197.51	(Roux, Zoraida, 06/05/23 13:39) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/30/2023	AMZN Mktp US QH0LX73E: \$15.00	(Roux, Zoraida, 06/05/23 13:40) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/29/2023	AMZN Mktp US K80EN2LX: \$25.97	(Roux, Zoraida, 06/05/23 13:41) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/30/2023	AMZN Mktp US EP2HF6C8: \$169.49	(Roux, Zoraida, 06/05/23 13:41) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/30/2023	AMZN Mktp US CK0FQ8JA: \$12.47	(Roux, Zoraida, 06/05/23 13:42) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/30/2023	AMZN Mktp US PR0QL6AJ: \$105.17	(Roux, Zoraida, 06/05/23 13:43) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	5/30/2023	AMZN Mktp US IS95O52N3 \$189.42	(Roux, Zoraida, 06/05/23 13:44) Summer school supplies; (Paul, Christine, 06/08/23 15:17)
Roux, Zoraida	6/4/2023	AMZN Mktp US 5Q49U234: \$53.71	(Roux, Zoraida, 06/08/23 10:05) general supplies; (Paul, Christine, 06/08/23 15:17)

Russell, Harry	5/15/2023	TEMPLEPUBLI	\$790.00	(Curet, Maria, 05/17/23 08:29) MC
Russell, Harry	5/17/2023	KEY WEST CITIZEN	\$72.00	(Curet, Maria, 05/22/23 12:28) MC
Russell, Harry	5/17/2023	KEY WEST CITIZEN	\$105.67	(Curet, Maria, 05/22/23 13:59) Mc; (Boggs, Andrea, 06/01/23 13:46) Attach itemiz
Russell, Harry	5/17/2023	KEY WEST CITIZEN	\$57.67	(Curet, Maria, 05/22/23 14:00) MC
Russell, Harry	5/17/2023	KEY WEST CITIZEN	\$150.00	(Curet, Maria, 05/22/23 14:01) MC; (Boggs, Andrea, 06/01/23 13:46) Attach itemiz
Russell, Harry	5/17/2023	KEY WEST CITIZEN	\$74.33	(Curet, Maria, 05/22/23 14:02) MC
Russell, Harry	5/30/2023	BIOMETRICS4ALL INC	\$2,644.00	(Curet, Maria, 06/12/23 10:29) MC; (Boggs, Andrea, 06/28/23 14:16) Attach payme
Russell, Harry	6/4/2023	ZAZZLE INC	(\$11.35)	(Curet, Maria, 06/12/23 07:46) MC
Russell, Marla	5/11/2023	ECONOMY PARK RIDE MI	\$100.00	(Beerbower, Denise, 05/19/23 09:10) Miami Airport Parking; (Boggs, Andrea, 06/0
Russell, Marla	5/16/2023	ODP BUS SOL LLC # 10111	\$109.20	(Beerbower, Denise, 05/19/23 09:07) Supplies for Transition to KDG
Russell, Marla	5/26/2023	OFFICEMAX/DEPOT 6537	\$229.41	(Beerbower, Denise, 05/30/23 13:25) Admin office supplies
Sawyer, Janene	5/21/2023	QUILL CORPORATION	\$105.70	(Sawyer, Janene, 06/13/23 14:27) Maint office supplies. Ok to approve.
Sawyer, Janene	5/21/2023	QUILL CORPORATION	\$61.32	(Sawyer, Janene, 06/13/23 14:35) Maint office supplies. Ok to approve.
Sawyer, Janene	5/23/2023	INT'L CODE COUNCIL INC	\$250.00	(Sawyer, Janene, 06/14/23 07:28) Single certificate renewal & reinstatement fee fc
Sawyer, Janene	5/24/2023	QUILL CORPORATION	\$127.15	(Sawyer, Janene, 06/13/23 14:38) Maint office supplies.Ok to approve.
Sawyer, Janene	5/24/2023	THE HOME DEPOT #6313	\$102.82	(Sawyer, Janene, 06/13/23 14:20) Maint Shop WO#53289 Hose & bracket. Ok to a
Sawyer, Janene	5/27/2023	QUILL CORPORATION	\$94.32	(Sawyer, Janene, 06/13/23 14:44) Maint office supplies/6' cable & Ink cartridges. c
Sawyer, Janene	6/1/2023	QUILL CORPORATION	\$20.38	(Sawyer, Janene, 06/13/23 14:42) Maint office supplies/Chargers. ok to approve.
Sawyer, Janene	6/3/2023	Amazon.com 1O2PC0G43	\$15.20	(Sawyer, Janene, 06/13/23 14:48) HOB Mech Rm WO#64925 Danger Elect signa
Skrodinsky, Michae	5/25/2023	AMZN Mktp US 020BU7W0	\$1,427.57	(Sawyer, Janene, 06/14/23 07:19) KWHS WO#61266 (1) Water bottle filler station
Steepey, Richard R	5/8/2023	AMZ BallastShop	\$189.85	(Sawyer, Janene, 05/12/23 14:15) GAE WO#64178 LED Drivers 50W. Ok to appr
Steepey, Richard R	5/10/2023	GATEHOUSE SUPPLIES	\$440.74	(Sawyer, Janene, 05/12/23 13:50) KWHS WO#63775 Extended Release Device. (
Steepey, Richard R	5/18/2023	THE HOME DEPOT #6313	\$23.88	(Sawyer, Janene, 06/13/23 13:34) Maint WO#64466 1/2" Emt conduit & flange clip
Steepey, Richard R	5/23/2023	The Webstaurant Store Inc	\$322.74	(Sawyer, Janene, 06/13/23 13:39) BPKA WO#63617 Low temp Element. Ok to ap
Steepey, Richard R	5/24/2023	AMZN Mktp US BZ1BF8TK:	\$49.00	(Sawyer, Janene, 06/13/23 13:28) Poin WO#64358 Mineral wool sealing fiber. Ok
Steepey, Richard R	5/24/2023	AMZN Mktp US HL6TL6BM:	\$157.50	(Sawyer, Janene, 06/13/23 13:30) Poin WO#63458 Speed seal explosion proof co
Steepey, Richard R	5/25/2023	KEY WEST MOTORS	\$203.33	(Sawyer, Janene, 06/13/23 13:53) Maint WO#64707 Lever assembly #HC3Z*2780
Steepey, Richard R	5/26/2023	3765 RAYBRO	\$730.00	(Sawyer, Janene, 06/13/23 13:58) Maint WO#64767 Ballasts. Ok to approve.
Steepey, Richard R	6/1/2023	KEY WEST MOTORS	\$32.26	(Sawyer, Janene, 06/13/23 13:55) Maint truck #305 WO#64707 Replacement han
Steepey, Richard R	5/31/2023	THE HOME DEPOT #6313	\$9.94	(Sawyer, Janene, 06/13/23 13:37) Poin WO#63198 Sink water connector. Ok to a
Steepey, Richard R	6/2/2023	ACE HARDWARE STRUNK	\$4.79	(Sawyer, Janene, 06/13/23 13:49) Poin WO#63458 Galv hex bushings. Ok to appr
Unke, Brett	5/9/2023	VIRCO INC.	\$4,777.92	(Dameron, Cynthia, 05/11/23 10:26) third graded added classroom furniture; (Acev
Unke, Brett	5/10/2023	FOLLETT SCHOOL SOLUT	\$96.60	(Dameron, Cynthia, 05/15/23 11:20) K-8 various books; (Acevedo, Amber, 05/15/2
Unke, Brett	5/15/2023	MUSIC MAN	\$2,510.84	(Dameron, Cynthia, 05/18/23 08:19) instruments ; (Acevedo, Amber, 05/19/23 16:2
Unke, Brett	5/27/2023	FOLLETT SCHOOL SOLUT	\$89.79	(Dameron, Cynthia, 06/09/23 09:33) various K-8 books ; (Acevedo, Amber, 06/09/2
Valdes, Nicole	5/10/2023	FSSOLUTIONS	\$245.00	(Fernandez, Janessa, 05/19/23 08:09) bus driver random drug testing
Valdes, Nicole	5/16/2023	GUARDIAN FUELING TECI	\$59.00	(Fernandez, Janessa, 05/19/23 13:58) SL fuel pump repair
Valdes, Nicole	5/16/2023	MSP BRIAN P MAGRANE I	\$250.00	(Fernandez, Janessa, 05/19/23 08:13) bus driver annual physicals
Valdes, Nicole	6/1/2023	HYATT PLACE	\$141.21	(Fernandez, Janessa, 06/14/23 09:26) Board approval 6-13-2023 Consent Item 11
Valdes, Nicole	6/2/2023	HYATT PLACE	(\$14.56)	(Fernandez, Janessa, 06/14/23 09:26) Board approval 6-13-2023 Consent Item 11
Valdes, Nicole	6/1/2023	HYATT PLACE	\$141.21	(Fernandez, Janessa, 06/14/23 09:29) Board approval 6-13-2023 Consent Item 11

Valdes, Nicole	6/2/2023	HYATT PLACE	(\$14.56)	(Fernandez, Janessa, 06/14/23 09:30) Board approval 6-13-2023 Consent Item 11
Valdes, Nicole	6/2/2023	HYATT PLACE	(\$14.56)	(Fernandez, Janessa, 06/14/23 09:31) Board approval 6-13-2023 Consent Item 11
Valdes, Nicole	6/2/2023	HYATT PLACE	(\$14.56)	(Fernandez, Janessa, 06/14/23 09:32) Board approval 6-13-2023 Consent Item 11
Valdes, Nicole	6/1/2023	HYATT PLACE	\$141.21	(Fernandez, Janessa, 06/14/23 09:35) Board approval 6-13-2023 Consent Item 11
Valdes, Nicole	6/1/2023	HYATT PLACE	\$141.21	(Fernandez, Janessa, 06/14/23 09:36) Board approval 6-13-2023 Consent Item 11
Varela, Gilberto	5/10/2023	ACE HARDWARE STRUNK	\$149.22	(Sawyer, Janene, 06/13/23 09:44) KWHS WO#64148 Hose & hose reel & water fil
Varela, Gilberto	5/17/2023	KULLY SUPPLY	\$542.83	(Sawyer, Janene, 06/13/23 09:41) GAE WO#64275 Solenoids & push kits & freigh
Varela, Gilberto	5/19/2023	ACE HARDWARE STRUNK	\$174.54	(Sawyer, Janene, 06/13/23 09:47) KWHS WO#63871 Water filter, broom/pan, 12"
Varela, Gilberto	5/26/2023	THE HOME DEPOT #6313	\$155.34	(Sawyer, Janene, 06/13/23 09:49) KWHS WO#64691 Rags, 5gal bucket, blades, p
Varela, Gilberto	5/31/2023	THE HOME DEPOT #6313	\$10.58	(Sawyer, Janene, 06/13/23 09:51) Poin WO#58873 1/2" Clamps & electrical tape.
Varela, Gilberto	6/1/2023	IN GARY'S PLUMBING INC	\$105.70	(Sawyer, Janene, 06/13/23 09:37) Poinciana WO#58873 Pro press fittings. Ok to c
Vazquez, Alfredo	5/16/2023	SILVER AIR 449210314010	\$395.39	(Vazquez, Alfredo, 06/02/23 15:53) VazquezA--School Safety Summit-BD APVD 2
Walsh, Norman	5/15/2023	MARATHON HARDWARE	\$25.00	(Perez, Ines, 05/17/23 14:36) MHS WO# 64397
Walsh, Norman	5/16/2023	MARATHON HARDWARE	\$16.74	(Perez, Ines, 05/22/23 14:16) MHS WO# 64271
Walsh, Norman	5/16/2023	THE HOME DEPOT #6302	\$43.75	(Perez, Ines, 05/22/23 14:13) MHS WO# 64397
Walsh, Norman	5/24/2023	THE HOME DEPOT #6302	\$17.98	(Perez, Ines, 05/30/23 07:49) SSE WO# 64469
Walsh, Norman	5/24/2023	THE HOME DEPOT #6302	\$19.84	(Perez, Ines, 05/30/23 07:46) SSE WO# 64469
Walsh, Norman	6/2/2023	THE HOME DEPOT #6302	\$9.95	(Perez, Ines, 06/06/23 06:15) SSE WO# 64944
Whalen, Robert	5/5/2023	THE HOME DEPOT #6313	\$108.84	(Sawyer, Janene, 06/13/23 09:12) Admin WO#64109 Jack post & tie straps. Ok to
Whalen, Robert	5/8/2023	ACE HARDWARE STRUNK	\$12.19	(Sawyer, Janene, 06/13/23 07:31) Admin WO#64109 Nozzle. Ok to approve.
Whalen, Robert	5/8/2023	THE HOME DEPOT #6313	\$174.71	(Sawyer, Janene, 06/13/23 09:14) Admin WO#64109 Sakrete, screws, bucket & b
Whalen, Robert	5/9/2023	ACE HARDWARE STRUNK	\$27.28	(Sawyer, Janene, 06/13/23 07:41) Admin WO#64109 Cleaning cloths & bow rake.
Whalen, Robert	5/9/2023	THE HOME DEPOT #6313	\$86.34	(Sawyer, Janene, 06/13/23 09:17) Admin WO#64109 2X12X8' PT & Folding metal
Whalen, Robert	5/11/2023	ACE HARDWARE STRUNK	\$31.08	(Sawyer, Janene, 06/13/23 08:20) Admin WO64109 10gal Trash can. ok to approv
Whalen, Robert	5/12/2023	ACE HARDWARE STRUNK	\$43.47	(Sawyer, Janene, 06/13/23 08:23) Admin WO#64361 Caulking & drill bit. ok to app
Whalen, Robert	5/12/2023	WEST MARINE #1248	\$27.12	(Sawyer, Janene, 06/13/23 09:08) KWHS WO#64058 Fasteners. Ok to approve.
Whalen, Robert	5/15/2023	ACE HARDWARE STRUNK	\$25.76	(Sawyer, Janene, 06/13/23 08:29) KWHS WO#64370 3/8" Anchor shackles & 1/4"
Whalen, Robert	5/16/2023	ACE HARDWARE STRUNK	\$44.48	(Sawyer, Janene, 06/13/23 08:30) HOB WO#63826 Drill bits, nuts, washers & scre
Whalen, Robert	5/15/2023	THE HOME DEPOT #6313	\$22.99	(Sawyer, Janene, 06/13/23 09:19) Admin WO#64109 PVC Pipe & fittings. Ok to ap
Whalen, Robert	5/16/2023	ACE HARDWARE STRUNK	\$50.25	(Sawyer, Janene, 06/13/23 08:33) HOB WO#63826 Duster, hasps & picture hang
Whalen, Robert	5/16/2023	ACE HARDWARE STRUNK	\$1.49	(Sawyer, Janene, 06/13/23 08:34) HOB WO#63826 Sharpie Blk Marker. ok to app
Whalen, Robert	5/17/2023	ACE HARDWARE STRUNK	\$70.37	(Sawyer, Janene, 06/13/23 08:37) TRMS WO#64372 & KWHS WO#64058 Securi
Whalen, Robert	5/18/2023	THE HOME DEPOT #6313	\$113.87	(Sawyer, Janene, 06/13/23 09:22) GAE WO#56309 Liquid electrical tape & cable t
Whalen, Robert	5/19/2023	ACE HARDWARE STRUNK	\$18.97	(Sawyer, Janene, 06/13/23 08:45) Sugarloaf WO#64436 Duster, Cleaning cloth. C
Whalen, Robert	5/22/2023	ACE HARDWARE STRUNK	\$59.24	(Sawyer, Janene, 06/13/23 08:47) Admin WO#64109 Lubricant, duster, caulking. (
Whalen, Robert	5/22/2023	THE HOME DEPOT #6313	\$99.00	(Sawyer, Janene, 06/13/23 09:24) Admin WO#64109 8' Alum step ladder. Ok to ap
Whalen, Robert	5/22/2023	THE HOME DEPOT #6313	\$251.83	(Sawyer, Janene, 06/13/23 09:27) Admin WO#64109 Sakrete & PT Lumber. Ok to
Whalen, Robert	5/23/2023	THE HOME DEPOT #6313	\$16.93	(Sawyer, Janene, 06/13/23 09:28) Admin WO#64109 Vinyl Tubing & 2' swing pipe
Whalen, Robert	5/25/2023	ACE HARDWARE STRUNK	\$164.30	(Sawyer, Janene, 06/13/23 08:56) Admin WO#64109 Sealant, concrete epoxy & d
Whalen, Robert	5/25/2023	THE HOME DEPOT #6313	\$46.87	(Sawyer, Janene, 06/13/23 09:31) KWHS WO#64665 Deodorizers. Ok to approve
Whalen, Robert	5/26/2023	ACE HARDWARE STRUNK	\$37.58	(Sawyer, Janene, 06/13/23 08:58) Admin WO#64109 Cleaning cloths & concrete c

Whalen, Robert	5/30/2023	ACE HARDWARE STRUNK	\$265.15	(Sawyer, Janene, 06/13/23 09:00) KWHS WO#64652 Bucket, sealant, scraper & t
Whalen, Robert	5/31/2023	ACE HARDWARE STRUNK	\$38.65	(Sawyer, Janene, 06/13/23 09:02) KWHS WO#64652 Sealant, caulking & putty kn
Whalen, Robert	6/1/2023	ACE HARDWARE STRUNK	\$168.16	(Sawyer, Janene, 06/13/23 09:04) KWHS WO#64652 Sealant & 10" spatula. Ok tc
Whalen, Robert	6/1/2023	ACE HARDWARE STRUNK	\$49.55	(Sawyer, Janene, 06/13/23 09:05) KWHS WO#64652 Putty knife & sealant. Ok to
Whalen, Robert	6/2/2023	THE HOME DEPOT #6313	\$97.14	(Sawyer, Janene, 06/13/23 09:33) KWHS WO#64652 Putty spreader & sealant. O
Wheeler, George	5/4/2023	THE HOME DEPOT #6302	\$308.00	(Perez, Ines, 05/11/23 07:00) HOB WO# 64145
Wheeler, George	5/10/2023	THE HOME DEPOT #6302	\$5.98	(Perez, Ines, 05/17/23 14:49) MHS WO# 64259
Wheeler, George	5/17/2023	AMZN Mktp US CJ8TC05Y	\$138.98	(Perez, Ines, 05/26/23 12:33) Admin WO# 64422 Keys Blanks
Wheeler, George	5/18/2023	ACE HARDWARE STRUNK	\$8.76	(Perez, Ines, 06/02/23 06:51) Admin WO# 64422
Wheeler, George	5/18/2023	ACE HARDWARE STRUNK	(\$8.76)	(Perez, Ines, 06/02/23 06:50) Admin WO# 64422
Wheeler, George	5/23/2023	ACE HARDWARE STRUNK	\$31.99	(Perez, Ines, 06/02/23 06:45) Admin WO# 64351
Wheeler, George	5/24/2023	DOORMART USA	\$472.00	(Perez, Ines, 06/02/23 06:47) KWHS WO# 63968
Wheeler, George	5/30/2023	THE HOME DEPOT #6313	\$31.97	(Perez, Ines, 06/02/23 06:42) PES WO# 64463
Whitehead, Tara	5/9/2023	AMZN Mktp US A00L68EO	\$380.02	(Balmaceda, Renata, 05/10/23 06:46) daycare supplies ; (Acevedo, Amber, 05/12/
Whitehead, Tara	5/8/2023	AMZN Mktp US 8X90G43W	\$119.98	(Balmaceda, Renata, 05/10/23 06:48) daycare supplies ; (Acevedo, Amber, 05/12/
Whitehead, Tara	5/9/2023	AMZN Mktp US FL8U92AE	\$274.56	(Balmaceda, Renata, 05/10/23 06:51) daycare supplies ; (Acevedo, Amber, 05/12/
Whitehead, Tara	5/9/2023	AMZN Mktp US 1402S4N83	\$268.20	(Balmaceda, Renata, 05/11/23 06:40) daycare supplies ; (Acevedo, Amber, 05/12/
Whitehead, Tara	5/10/2023	AMZN Mktp US EZ7C74UR	\$49.98	(Balmaceda, Renata, 05/11/23 06:40) daycare supplies ; (Acevedo, Amber, 05/12/
Whitehead, Tara	5/10/2023	AMZN Mktp US KS4F118A	\$101.36	(Balmaceda, Renata, 05/11/23 06:41) daycare supplies ; (Acevedo, Amber, 05/12/
Whitehead, Tara	5/8/2023	ODP BUS SOL LLC # 10111	\$174.30	(Balmaceda, Renata, 05/11/23 06:45) supplies ; (Acevedo, Amber, 05/12/23 12:54
Whitehead, Tara	5/10/2023	AMZN Mktp US HL11T3903	\$74.97	(Balmaceda, Renata, 05/12/23 07:24) daycare supplies ; (Acevedo, Amber, 05/12/
Whitehead, Tara	5/10/2023	AMZN Mktp US 3G6RE14H	\$1,606.92	(Balmaceda, Renata, 05/12/23 07:21) daycare supplies ; (Acevedo, Amber, 05/12/
Whitehead, Tara	5/19/2023	AMZN Mktp US YJ28B0903	\$41.99	(Balmaceda, Renata, 05/23/23 07:16) daycare supplies ; (Acevedo, Amber, 05/23/
Whitehead, Tara	5/24/2023	ODP BUS SOL LLC # 10111	\$106.91	(Balmaceda, Renata, 05/30/23 06:41) supplies ; (Acevedo, Amber, 06/09/23 16:0
Whitehead, Tara	5/26/2023	ODP BUS SOL LLC # 10111	\$61.04	(Balmaceda, Renata, 05/30/23 06:42) supplies ; (Acevedo, Amber, 06/09/23 16:05
Whitehead, Tara	5/28/2023	Amazon.com JI6SL35I3	\$39.72	(Balmaceda, Renata, 05/30/23 06:45) supplies ; (Acevedo, Amber, 06/09/23 16:05
Whitehead, Tara	5/26/2023	ODP BUS SOL LLC # 10111	\$15.98	(Balmaceda, Renata, 05/30/23 06:47) supplies ; (Acevedo, Amber, 06/09/23 16:05
Whitehead, Tara	5/26/2023	ODP BUS SOL LLC # 10111	\$75.65	(Balmaceda, Renata, 05/30/23 06:52) supplies ; (Acevedo, Amber, 06/09/23 16:05
Whitehead, Tara	6/2/2023	AVIS RENT-A-CAR	\$135.33	(Balmaceda, Renata, 06/06/23 09:37) WhiteheadT-Orlando Conf-BDAPVD 11.22.:
Yablon, Justin	5/12/2023	ATLANTIC TRASH AND TR	\$274.48	(Perez, Ines, 05/30/23 06:31) CSHS WO# 53631 ; (Boggs, Andrea, 06/01/23 13:5
Yablon, Justin	5/12/2023	ATLANTIC TRASH AND TR	\$771.08	(Perez, Ines, 05/30/23 09:14) KLS Dumpster Rental WO# 56462; (Boggs, Andrea,
Yablon, Justin	5/23/2023	DISCOUNT ROCK & SAND	\$986.30	(Perez, Ines, 05/30/23 07:42) KLS WO# 63139

\$354,575.98