

MCS D Procurement Card Transaction Report Ending 07/05/23

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	6/7/2023	HYATT REGENCY SAVANNAH	\$1,892.67	(Morales, Yessenia, 06/12/23 12:47) Hotel Receipt for SCSC conference in Savannah
Acevedo, Amber	6/11/2023	OFFICEMAX/DEPOT 6537	\$115.49	(Morales, Yessenia, 06/16/23 09:30) office supplies
Allen, Althea	6/9/2023	ODP BUS SOL LLC # 10111	\$71.59	(Allen, Althea, 06/21/23 15:54) Supplies for SSW
Allen, Althea	6/12/2023	PAYPAL US1GRAPHICS	\$555.00	(Allen, Althea, 06/21/23 16:41) Avid Student stickers
Allen, Althea	6/13/2023	HARRY K WONG PUBLICT	\$3,882.99	(Allen, Althea, 06/21/23 16:01) Classroom Supports for Teachers
Allen, Althea	6/13/2023	STAPLS737725974100000	\$450.53	(Allen, Althea, 06/21/23 16:09) Toner for LRC Dept
Allen, Althea	6/13/2023	STAPLS737724463200000	\$121.65	(Allen, Althea, 06/21/23 16:33) Printer for T&L
Allen, Althea	6/13/2023	AMZN Mktp US BV40E0283	\$84.48	(Allen, Althea, 06/21/23 17:14) Books for ELA
Allen, Althea	6/13/2023	AMZN Mktp US AE0O87TT	\$23.87	(Allen, Althea, 06/21/23 16:44) Supply for Guidance
Allen, Althea	6/13/2023	AMZN Mktp US ZY6HS7KD	\$349.97	(Allen, Althea, 06/21/23 16:46) Chairs for the T & L Conference room
Allen, Althea	6/14/2023	AMZN Mktp US C78MP9AK	\$179.99	(Allen, Althea, 06/21/23 16:48) table
Allen, Althea	6/14/2023	Amazon.com 2U6R60WN3	\$224.18	(Allen, Althea, 06/21/23 16:49) Books for MATH
Allen, Althea	6/15/2023	AMZN Mktp US X48HT4VZ3	\$54.33	(Allen, Althea, 06/21/23 16:51) Supplies for SSW
Allen, Althea	6/15/2023	AMZN Mktp US U15SF5AG3	\$15.98	(Allen, Althea, 06/21/23 16:53) Supply
Allen, Althea	6/14/2023	ODP BUS SOL LLC # 10111	\$43.67	(Allen, Althea, 06/21/23 16:56) supply
Allen, Althea	6/17/2023	NATL CNCL FOR BHVRL H	\$63.05	(Allen, Althea, 06/21/23 17:09) MH Behavior Kits
Allen, Althea	6/14/2023	ODP BUS SOL LLC # 10111	\$7.18	(Allen, Althea, 06/21/23 16:59) supply
Allen, Althea	6/13/2023	HOMES TO SUITES BY HIL	(\$39.69)	(Allen, Althea, 06/22/23 12:13) Refund for Sales tax for M. Alsobrooks ; (Boggs, Ar
Allen, Maria	6/9/2023	GRAND HYATT TAMPA	\$578.00	(Allen, Maria, 06/14/23 09:24) MBA; (Acevedo, Amber, 06/14/23 16:02) AAA
Allen, Maria	6/9/2023	GRAND HYATT TAMPA	\$555.75	(Allen, Maria, 06/14/23 09:22) MBA; (Acevedo, Amber, 06/14/23 16:02) AAA
Allen, Maria	6/12/2023	KEY WEST CITIZEN	\$163.95	(Allen, Maria, 06/16/23 09:18) Contacted KW Citizen for a receipt for this purchase
Allen, Maria	6/13/2023	KEY WEST CHAMBER OF	\$70.00	(Allen, Maria, 06/16/23 09:21) MBA ; (Acevedo, Amber, 06/26/23 16:21) AAA
Allen, Maria	6/13/2023	ODP BUS SOL LLC # 10111	\$78.66	(Allen, Maria, 06/27/23 08:40) MBA; (Acevedo, Amber, 06/28/23 07:16) AAA
Allen, Maria	6/16/2023	OFFICEMAX/DEPOT 6537	\$415.46	(Allen, Maria, 06/27/23 08:43) MBA; (Acevedo, Amber, 06/28/23 07:16) AAA
Allen, Maria	7/3/2023	KEY WEST CITIZEN	\$108.00	(Allen, Maria, 07/19/23 14:50) MBA; (Acevedo, Amber, 07/24/23 11:25) AAA
Allen, Maria	7/3/2023	KEY WEST CITIZEN	\$98.33	(Allen, Maria, 07/19/23 14:50) MBA; (Acevedo, Amber, 07/24/23 11:25) AAA
Allen, Maria	7/3/2023	KEY WEST CITIZEN	\$100.99	(Allen, Maria, 07/19/23 14:51) MBA; (Acevedo, Amber, 07/24/23 11:25) AAA
Allen, Maria	7/3/2023	KEY WEST CITIZEN	\$112.99	(Allen, Maria, 07/19/23 14:51) MBA; (Acevedo, Amber, 07/24/23 11:25) AAA
Allen, Maria	7/3/2023	KEY WEST CITIZEN	\$28.97	(Allen, Maria, 07/19/23 14:52) MBA ; (Acevedo, Amber, 07/24/23 11:25) AAA
Axford, Theresa	6/7/2023	HYATT REGENCY SAVANNAH	\$84.75	(Allen, Maria, 06/16/23 09:22) Spoke with the hotel, I believe this transaction was s
Axford, Theresa	6/10/2023	ENTERPRISE RENT-A-CAF	\$442.00	(Allen, Maria, 06/14/23 09:02) MBA
Axford, Theresa	6/9/2023	GRAND HYATT TAMPA	\$578.00	(Allen, Maria, 06/14/23 09:26) MBA
Axford, Theresa	6/28/2023	HYATT REGENCY SAVANNAH	(\$84.75)	(Allen, Maria, 07/19/23 14:31) MBA
Axford, Theresa	6/30/2023	ERAC TOLL 774949155	\$10.25	
Balmaceda, Renat	6/5/2023	ODP BUS SOL LLC # 10111	\$92.03	(Balmaceda, Renata, 06/08/23 06:27) supplies ; (Whitehead, Tara, 06/11/23 17:07
Balmaceda, Renat	6/6/2023	COLLEGE FL KEYS - TUITI	\$145.00	(Balmaceda, Renata, 06/09/23 10:56) Daycare summer camp; (Whitehead, Tara, 0
Balmaceda, Renat	6/7/2023	AMZN Mktp US PX8170H73	\$25.73	(Balmaceda, Renata, 06/09/23 10:56) supplies ; (Whitehead, Tara, 06/11/23 17:07
Balmaceda, Renat	6/8/2023	THE KEY WEST BUTTERF	\$359.00	(Balmaceda, Renata, 06/12/23 07:09) daycare summer filed trip ; (Whitehead, Tar

Balmaceda, Renat	6/10/2023	AMZN Mktp US 7L8QR8RF	\$12.99	(Balmaceda, Renata, 06/13/23 07:52) supplies ; (Whitehead, Tara, 06/16/23 07:16
Balmaceda, Renat	6/11/2023	Amazon.com WC1AG3GX3	\$55.56	(Balmaceda, Renata, 06/13/23 07:52) supplies ; (Whitehead, Tara, 06/16/23 07:16
Balmaceda, Renat	6/13/2023	COLLEGE FL KEYS - TUITI	\$130.00	(Balmaceda, Renata, 06/16/23 08:22) daycare summer trips; (Whitehead, Tara, 06/16/23 08:22
Balmaceda, Renat	6/14/2023	ODP BUS SOL LLC # 10111	\$103.60	(Balmaceda, Renata, 06/20/23 09:09) supplies ; (Whitehead, Tara, 06/26/23 09:26
Balmaceda, Renat	6/16/2023	USPS PO 1146210041	\$189.00	(Balmaceda, Renata, 06/20/23 09:09) supplies ; (Whitehead, Tara, 06/26/23 09:26
Balmaceda, Renat	6/18/2023	AMZN Mktp US 770X779B3	\$13.28	(Balmaceda, Renata, 06/20/23 09:09) supplies ; (Whitehead, Tara, 06/26/23 09:26
Balmaceda, Renat	6/20/2023	COLLEGE FL KEYS - TUITI	\$120.00	(Balmaceda, Renata, 06/23/23 10:56) daycare summer field trip; (Whitehead, Tara, 06/23/23 10:56
Balmaceda, Renat	6/22/2023	ODP BUS SOL LLC # 10111	\$57.80	(Balmaceda, Renata, 06/26/23 06:28) supplies ; (Whitehead, Tara, 06/26/23 09:26
Balmaceda, Renat	6/27/2023	COLLEGE FL KEYS - TUITI	\$145.00	(Balmaceda, Renata, 06/30/23 07:28) summer daycare field trip ; (Whitehead, Tara, 06/30/23 07:28
Balmaceda, Renat	7/3/2023	AMZN Mktp US IV7AX1BT3	\$145.38	(Balmaceda, Renata, 07/05/23 10:19) supplies ; (Whitehead, Tara, 07/11/23 08:41
Balmaceda, Renat	7/3/2023	AMZN Mktp US KW24T9GV	\$21.20	(Balmaceda, Renata, 07/05/23 10:19) supplies ; (Whitehead, Tara, 07/11/23 08:41
Balmaceda, Renat	7/4/2023	STAPLS790176693400000	\$340.50	(Balmaceda, Renata, 07/06/23 08:00) supplies ; (Whitehead, Tara, 07/11/23 08:41
Balmaceda, Renat	7/4/2023	STAPLS790176888800000	\$63.65	(Balmaceda, Renata, 07/06/23 11:19) supplies ; (Whitehead, Tara, 07/11/23 08:41
Barnes, Kevin	6/8/2023	ACE HARDWARE STRUNK	\$9.29	(Sawyer, Janene, 06/29/23 09:29) Maint WO#64935 1Qt. Muriatic acid. Ok to appr
Barnes, Kevin	6/8/2023	THE HOME DEPOT #6313	\$49.98	(Sawyer, Janene, 06/29/23 09:36) Sugarloaf WO#65018 100' Heavy duty hose. Ol
Barnes, Kevin	6/9/2023	MANLEY DEBOER LUMBER	\$139.16	(Sawyer, Janene, 06/29/23 14:17) Admin WO#64109 4X6X16 #2PT. Ok to approv
Barnes, Kevin	6/8/2023	THE HOME DEPOT #6313	\$318.59	(Sawyer, Janene, 06/29/23 09:38) Admin WO#64109 Deck Screws, 18V drill drive
Barnes, Kevin	6/14/2023	IN GARY'S PLUMBING INC	\$285.00	(Sawyer, Janene, 06/29/23 09:26) Maint WO#64548 Service Call- clear sewer stop
Barnes, Kevin	6/15/2023	ACE HARDWARE STRUNK	\$18.67	(Sawyer, Janene, 06/29/23 09:32) Maint WO#53289 Liquid cleaner & liquid bleach
Barnes, Kevin	7/3/2023	SUNBELT RENTALS #352	\$644.35	(Sawyer, Janene, 07/10/23 09:41) KWHS Bldg #3, WO#57631 Rental of Elec scis:
Beerbower, Denise	6/5/2023	OFFICEMAX/DEPOT 6537	\$165.52	(Beerbower, Denise, 06/09/23 12:59) Admin office supplies
Beerbower, Denise	6/8/2023	AMZN Mktp US 1T5LD40G3	\$250.79	(Beerbower, Denise, 06/12/23 08:26) Admin office supplies
Beerbower, Denise	6/9/2023	AMZN Mktp US 7G1Y66HO	\$5.27	(Beerbower, Denise, 06/12/23 08:26) Admin office supplies
Beerbower, Denise	6/8/2023	AMZN Mktp US G48AV90R	\$9.90	(Beerbower, Denise, 06/12/23 08:26) Admin office supplies
Beerbower, Denise	6/7/2023	ODP BUS SOL LLC # 10111	\$12.92	(Beerbower, Denise, 06/12/23 08:26) Admin office supplies
Beerbower, Denise	6/8/2023	ODP BUS SOL LLC # 10111	\$40.18	(Beerbower, Denise, 06/14/23 08:46) Office Supplies for GAE FA
Beerbower, Denise	6/10/2023	AMZN Mktp US V962U3YJ3	\$236.99	(Beerbower, Denise, 06/14/23 08:47) Office supplies ADMIN
Beerbower, Denise	6/9/2023	ODP BUS SOL LLC # 10111	\$77.52	(Beerbower, Denise, 06/14/23 08:46) Office Supplies for GAE FA
Beerbower, Denise	6/15/2023	THE HOME DEPOT #6313	\$22.33	(Beerbower, Denise, 06/21/23 13:22) Recruitment supplies for all HS
Beerbower, Denise	6/21/2023	USPS PO 1146200040	\$252.00	(Beerbower, Denise, 06/30/23 07:34) Postage Stamps for FA Recruitment
Birkmeyer, Kevin	6/6/2023	THE HOME DEPOT #6302	\$79.41	(Perez, Ines, 06/13/23 14:28) MHS WO# 64694
Birkmeyer, Kevin	6/7/2023	THE HOME DEPOT #6302	\$33.61	(Perez, Ines, 06/13/23 14:25) MHS WO# 65019
Birkmeyer, Kevin	6/12/2023	PROTEC INC	\$417.00	(Perez, Ines, 06/20/23 06:50) MHS WO# 64871
Bleske, Caroline	6/7/2023	Amazon.com 837WO8713	\$54.99	(Martinez, Deanna, 06/14/23 12:39) CTE Office Supplies
Bleske, Caroline	6/6/2023	PAYPAL FACTE	\$400.00	(Martinez, Deanna, 06/14/23 09:23) CTE FACTE Membership
Bleske, Caroline	6/7/2023	AMZN Mktp US NO3H55LL	\$38.99	(Martinez, Deanna, 06/14/23 12:45) CSHS Culinary Supplies
Bleske, Caroline	6/7/2023	AMZN Mktp US HW0Y932C	\$28.00	(Martinez, Deanna, 06/14/23 12:45) CSHS Culinary Supplies
Bleske, Caroline	6/8/2023	AMZN Mktp US BW02K1Z7	\$7.91	(Martinez, Deanna, 06/14/23 12:45) CSHS Culinary Supplies
Bleske, Caroline	6/8/2023	AMZN Mktp US XA5AH3RS	\$45.50	(Martinez, Deanna, 06/14/23 12:45) CSHS Culinary Supplies
Bleske, Caroline	6/8/2023	AMZN Mktp US E88UG9CB	\$68.35	(Martinez, Deanna, 06/14/23 12:45) CSHS Culinary Supplies
Bleske, Caroline	6/7/2023	HYATT REGENCY SAVANNAH	\$1,858.77	(Martinez, Deanna, 06/14/23 12:52) C.Bleske_SE Conf on School Climate_BD AV

Bleske, Caroline	6/8/2023	AMZN Mktp US 279AA930	\$8.98	(Martinez, Deanna, 06/14/23 12:39) CTE Office Supplies
Bleske, Caroline	6/8/2023	HOLIDAY INN ORLANDO-C	\$675.00	(Martinez, Deanna, 06/30/23 11:34) KWHS Video Infocomm Confernce; (Boggs, A
Bleske, Caroline	6/8/2023	HOLIDAY INN ORLANDO-C	\$226.55	(Martinez, Deanna, 06/30/23 11:34) KWHS Video Infocomm Confernce; (Boggs, A
Bleske, Caroline	6/9/2023	AMZN Mktp US 484IW2HG	\$9.99	(Martinez, Deanna, 06/14/23 12:45) CSHS Culinary Supplies
Bleske, Caroline	6/9/2023	AMZN Mktp US E11VO5RX	\$141.76	(Martinez, Deanna, 06/14/23 12:45) CSHS Culinary Supplies
Bleske, Caroline	6/13/2023	GOOGLE YouTubePremiur	(\$5.50)	(Martinez, Deanna, 07/06/23 10:49) No receipt available; (Martinez, Deanna, 07/06
Bleske, Caroline	6/14/2023	AMERICAN AIR001062940	\$36.96	(Martinez, Deanna, 06/20/23 14:09) CSHS UNOH Conference Travel J. Bosque BI
Bleske, Caroline	6/14/2023	AMERICAN AIR001245552	\$118.90	(Martinez, Deanna, 06/20/23 14:09) CSHS UNOH Conference Travel J. Bosque BI
Bleske, Caroline	6/14/2023	NCCER	\$475.80	(Martinez, Deanna, 06/20/23 14:09) CSHS Construction Testing
Bleske, Caroline	6/14/2023	DELTA AIR 00621175446	\$179.20	(Martinez, Deanna, 06/20/23 14:09) CSHS UNOH Conference Travel J. Bosque BI
Bleske, Caroline	6/17/2023	SPEECHIFY.COM/RECEIP	\$29.00	(Martinez, Deanna, 06/20/23 14:17) KWHS DIT Membership
Bleske, Caroline	6/16/2023	ASE EDUCATION FOUNDA	\$1,595.00	(Martinez, Deanna, 06/20/23 14:11) CSHS Auto Membership Accreditation
Bleske, Caroline	6/23/2023	HILTON DISNEY WRLD CC	\$742.50	(Martinez, Deanna, 06/30/23 10:00) Certified_BD APVD 3/28/2023; (Boggs, Andre
Bleske, Caroline	6/25/2023	Amazon.com AY8068SW3	\$23.99	(Martinez, Deanna, 06/30/23 08:31) CTE Supplies
Bleske, Caroline	6/23/2023	HILTON DISNEY WRLD CC	\$742.50	(Martinez, Deanna, 06/30/23 10:00) Certified_BD APVD 3/28/2023; (Boggs, Andre
Bleske, Caroline	6/23/2023	HILTON DISNEY WRLD CC	\$742.50	(Martinez, Deanna, 06/30/23 10:00) Certified_BD APVD 3/28/2023; (Boggs, Andre
Bleske, Caroline	6/25/2023	AMZN Mktp US RT3US41W	\$84.04	(Martinez, Deanna, 06/30/23 08:31) CTE Supplies
Bleske, Caroline	6/23/2023	HILTON DISNEY WRLD CC	\$742.50	(Martinez, Deanna, 06/30/23 10:00) Certified_BD APVD 3/28/2023; (Boggs, Andre
Bleske, Caroline	6/23/2023	HILTON DISNEY WRLD CC	\$742.50	(Martinez, Deanna, 06/30/23 10:00) Certified_BD APVD 3/28/2023; (Boggs, Andre
Bleske, Caroline	6/23/2023	HILTON DISNEY WRLD CC	\$742.50	(Martinez, Deanna, 06/30/23 11:36) Certified Conference Hotel M.Barry; (Boggs, A
Bleske, Caroline	6/21/2023	HGV CLUB SEAWORLD IN	(\$90.04)	(Martinez, Deanna, 06/30/23 11:50) ASE Hotel Tax Refund
Bleske, Caroline	6/21/2023	HGV CLUB SEAWORLD IN	(\$90.04)	(Martinez, Deanna, 06/30/23 11:50) ASE Hotel Tax Refund
Bleske, Caroline	6/28/2023	HILTON BUENA VISTA EXI	\$26.62	(Martinez, Deanna, 07/27/23 15:53) No receipt
Bleske, Caroline	6/28/2023	HILTON DISNEY WORLD	\$24.02	(Martinez, Deanna, 07/27/23 10:07) Certiport Certified Travel
Bleske, Caroline	6/28/2023	HILTON DISNEY WORLD	\$24.02	(Martinez, Deanna, 07/27/23 10:07) Certiport Certified Travel
Bleske, Caroline	6/28/2023	HILTON DISNEY WORLD	\$24.02	(Martinez, Deanna, 07/27/23 13:54) Certiport Certified Travel
Bleske, Caroline	6/28/2023	HILTON DISNEY WORLD	\$24.02	(Martinez, Deanna, 07/27/23 10:07) Certiport Certified Travel
Bleske, Caroline	6/30/2023	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 07/18/23 15:26) KWHS DIT Membership
Brogli, Craig	6/5/2023	THE HOME DEPOT #6313	\$38.97	(Sawyer, Janene, 06/29/23 14:33) Poinciana WO#63458 Caution tape & galv nipp
Brogli, Craig	6/13/2023	3765 RAYBRO	\$483.33	(Sawyer, Janene, 06/29/23 14:40) KWHS WO#57631 Light bulbs & washers. Ok to
Brogli, Craig	6/13/2023	3765 RAYBRO	\$482.00	(Sawyer, Janene, 06/29/23 14:42) Sugarloaf WO#63082 2x4 hard ceiling lay in fixt
Brogli, Craig	6/13/2023	THE HOME DEPOT #6313	\$57.40	(Sawyer, Janene, 06/29/23 14:45) KWHS WO#51631 60W Light bulbs. ok to appr
Chavez, Marco	6/6/2023	KEY WEST ELECTRIC	\$78.40	(Sawyer, Janene, 06/29/23 14:31) HOB WO#65002 Spade terminals & connectors
Chavez, Marco	6/7/2023	KEY WEST ELECTRIC	\$686.00	(Sawyer, Janene, 06/29/23 14:20) May Sands WO#65024 (1) Exhaust fan & freigh
Chavez, Marco	6/14/2023	KEY WEST ELECTRIC	\$177.30	(Sawyer, Janene, 06/29/23 14:22) May Sands WO#65024 (6) Liquid line driers. Of
Chavez, Marco	7/3/2023	GRAINGER	\$560.85	(Sawyer, Janene, 07/10/23 09:58) KWHS WO#64864 V-Belts. Ok to approve.
Csombok Jr., Carl	6/5/2023	THE HOME DEPOT #6313	\$84.48	(Sawyer, Janene, 06/29/23 09:49) KWHS Back yard WO#64906 Shackles, Ratch
Csombok Jr., Carl	6/12/2023	MONROE CONCRETE PROC	\$389.08	(Sawyer, Janene, 06/29/23 09:53) KWHS Backyard WO#64952 Silica Sand 3.95 T
Csombok Jr., Carl	6/12/2023	MONROE CONCRETE PROC	\$417.64	(Sawyer, Janene, 06/29/23 09:56) KWHS Backyard WO#64952 Silica Sand 4.24 T
Csombok Jr., Carl	6/14/2023	ACE HARDWARE STRUNK	\$105.13	(Sawyer, Janene, 06/29/23 09:46) HOB WO#65103 Painting supplies. Ok to appr
Dameron, Cynthia	6/5/2023	CDW GOVT #0201	\$93.20	(Dameron, Cynthia, 06/09/23 09:42) IT/classroom supply ; (Boggs, Andrea, 06/09/

Dameron, Cynthia	6/7/2023	AMZN Mktp US 0M6Y46I53	\$28.82	(Dameron, Cynthia, 06/09/23 08:50) daycare supplies ; (Unke, Brett, 06/14/23 08:1
Dameron, Cynthia	6/7/2023	AMZN Mktp US FO3EA5U2	\$420.76	(Dameron, Cynthia, 06/09/23 09:08) various K-8 books; (Unke, Brett, 06/14/23 08:
Dameron, Cynthia	6/7/2023	AMZN Mktp US JO8EM4VV	\$29.48	(Dameron, Cynthia, 06/09/23 09:06) summer classroom supplies; (Unke, Brett, 06,
Dameron, Cynthia	6/7/2023	AMZN Mktp US 2M5O652X:	\$12.38	(Dameron, Cynthia, 06/09/23 08:50) daycare supplies ; (Unke, Brett, 06/14/23 08:1
Dameron, Cynthia	6/8/2023	AMZN Mktp US H719X4I63	\$215.88	(Dameron, Cynthia, 06/09/23 09:39) classroom supply ; (Unke, Brett, 06/14/23 08:
Dameron, Cynthia	6/8/2023	AMZN Mktp US AR86N83K:	\$79.45	(Dameron, Cynthia, 06/12/23 09:09) summer classroom supplies; (Unke, Brett, 06,
Dameron, Cynthia	6/8/2023	Amazon.com N427P8Q13	\$28.99	(Dameron, Cynthia, 06/12/23 09:12) daycare supplies; (Unke, Brett, 06/14/23 08:1
Dameron, Cynthia	6/8/2023	AMZN Mktp US Y30JW23Y:	\$126.21	(Dameron, Cynthia, 06/12/23 09:09) summer classroom supplies; (Unke, Brett, 06,
Dameron, Cynthia	6/8/2023	AMZN Mktp US 602EV7ET3	\$11.93	(Dameron, Cynthia, 06/12/23 09:09) summer classroom supplies; (Unke, Brett, 06,
Dameron, Cynthia	6/8/2023	AMAZON.COM T08CN1331	\$28.99	(Dameron, Cynthia, 06/12/23 09:09) summer classroom supplies; (Unke, Brett, 06,
Dameron, Cynthia	6/7/2023	ODP BUS SOL LLC # 10111	\$239.94	(Dameron, Cynthia, 06/12/23 09:13) summer classroom supply; (Unke, Brett, 06/1-
Dameron, Cynthia	6/8/2023	AMZN Mktp US PK1PB5V1:	\$57.69	(Dameron, Cynthia, 06/12/23 09:12) daycare supplies; (Unke, Brett, 06/14/23 08:1
Dameron, Cynthia	6/10/2023	AMZN Mktp US NK2FL5B43	\$19.96	(Dameron, Cynthia, 06/13/23 09:41) daycare supplies; (Unke, Brett, 06/14/23 08:1
Dameron, Cynthia	6/9/2023	AMZN Mktp US XG3166G9:	\$12.35	(Dameron, Cynthia, 06/13/23 09:46) various K-8 books; (Unke, Brett, 06/14/23 08:
Dameron, Cynthia	6/10/2023	AMZN Mktp US 187GU1FX:	\$87.88	(Dameron, Cynthia, 06/13/23 09:50) classroom supplies; (Unke, Brett, 06/14/23 08
Dameron, Cynthia	6/10/2023	AMZN Mktp US GZ6HZ2HC	\$19.38	(Dameron, Cynthia, 06/13/23 09:51) summer classroom supplies; (Unke, Brett, 06,
Dameron, Cynthia	6/9/2023	Amazon.com NV0D38ZQ3	\$71.07	(Dameron, Cynthia, 06/13/23 09:50) classroom supplies; (Unke, Brett, 06/14/23 08
Dameron, Cynthia	6/12/2023	ODP BUS SOL LLC # 10111	\$183.22	(Dameron, Cynthia, 06/16/23 13:25) classroom supplies; (Unke, Brett, 06/26/23 12
Dameron, Cynthia	6/13/2023	ODP BUS SOL LLC # 10111	\$39.99	(Dameron, Cynthia, 06/16/23 13:41) charge and credit off set for missing case; (Ur
Dameron, Cynthia	6/15/2023	ODP BUS SOL LLC # 10111	(\$39.99)	(Dameron, Cynthia, 06/20/23 08:55) credit for item not received; (Unke, Brett, 06/2
Desilets, Brian	6/5/2023	VISTAPRINT	\$144.72	(Farinas, Jeanette, 06/15/23 09:26) Allocated and reviewed - JF; (Acevedo, Ambe
Desilets, Brian	6/6/2023	ODP BUS SOL LLC # 10111	\$499.98	(Farinas, Jeanette, 06/12/23 07:51) Allocated and reviewed - JF ; (Acevedo, Ambe
Desilets, Brian	6/13/2023	AMZN Mktp US AJ7813GC3	\$56.60	(Farinas, Jeanette, 06/15/23 09:26) Allocated and reviewed - JF; (Acevedo, Ambe
Desilets, Brian	6/12/2023	AMZN Mktp US XX6P74EM	\$37.26	(Farinas, Jeanette, 06/15/23 09:26) Allocated and reviewed - JF; (Acevedo, Ambe
Desilets, Brian	6/13/2023	AMZN Mktp US K17VS8DZ:	\$57.35	(Farinas, Jeanette, 06/15/23 09:26) Allocated and reviewed - JF; (Acevedo, Ambe
Desilets, Brian	6/12/2023	AMZN Mktp US ML63S1AX:	\$14.99	(Farinas, Jeanette, 06/15/23 09:26) Allocated and reviewed - JF; (Acevedo, Ambe
Desilets, Brian	6/13/2023	AMZN Mktp US ER8P318L3	\$22.12	(Farinas, Jeanette, 06/15/23 09:26) Allocated and reviewed - JF; (Acevedo, Ambe
Desilets, Brian	6/13/2023	AMZN Mktp US ZY1JU0DZ:	\$175.88	(Farinas, Jeanette, 06/15/23 09:26) Allocated and reviewed - JF; (Acevedo, Ambe
Desilets, Brian	6/13/2023	AMZN Mktp US EX1X076L3	\$32.41	(Farinas, Jeanette, 06/15/23 09:26) Allocated and reviewed - JF; (Acevedo, Ambe
Desilets, Brian	6/13/2023	AMZN Mktp US A07MF1K4:	\$38.06	(Farinas, Jeanette, 06/15/23 09:26) Allocated and reviewed - JF; (Acevedo, Ambe
Desilets, Brian	6/14/2023	AMZN Mktp US VU9YH99T:	\$119.91	(Farinas, Jeanette, 06/15/23 09:26) Allocated and reviewed - JF; (Acevedo, Ambe
Desilets, Brian	6/13/2023	AMZN Mktp US N82UX524:	\$29.97	(Farinas, Jeanette, 06/15/23 09:38) Allocated and Reviewed - JF ; (Acevedo, Amb
Desilets, Brian	6/13/2023	AMZN Mktp US OM2OF4NL	\$596.11	(Farinas, Jeanette, 06/15/23 09:38) Allocated and Reviewed - JF ; (Acevedo, Amb
Desilets, Brian	6/14/2023	AMZN Mktp US PT9IA6CJ3	\$255.48	(Farinas, Jeanette, 06/16/23 13:27) Allocated and reviewed - JF ; (Acevedo, Ambe
Desilets, Brian	6/14/2023	AMZN Mktp US 9A2RB2N4:	\$13.98	(Farinas, Jeanette, 06/16/23 13:27) Allocated and reviewed - JF ; (Acevedo, Ambe
Desilets, Brian	6/15/2023	AMZN Mktp US LS6GV32Z:	\$460.19	(Farinas, Jeanette, 06/16/23 13:27) Allocated and reviewed - JF ; (Acevedo, Ambe
Desilets, Brian	6/14/2023	AMZN Mktp US AH3BP7YH	\$39.50	(Farinas, Jeanette, 06/16/23 13:27) Allocated and reviewed - JF ; (Acevedo, Ambe
Desilets, Brian	6/14/2023	AMZN Mktp US EC89E20Y:	\$34.72	(Farinas, Jeanette, 06/16/23 13:27) Allocated and reviewed - JF ; (Acevedo, Ambe
Diaz, Eduardo	6/8/2023	ACE HARDWARE STRUNK	\$324.98	(Sawyer, Janene, 06/29/23 10:05) KWHS WO#64650 5 gal Interior flat paint & 1ga
Diaz, Eduardo	6/14/2023	ACE HARDWARE STRUNK	\$77.24	(Sawyer, Janene, 06/29/23 10:07) KWHS WO#64650 1Gal Paint & paint supplies.
Ets Hokin, Joe	6/8/2023	KEYS SUPPLY OF KEY LA	\$25.81	(Perez, Ines, 06/13/23 15:02) KLS WO# 64228

Ets Hokin, Joe	6/13/2023	GRAYBAR ELECTRIC COM	\$387.60	(Perez, Ines, 06/16/23 14:55) CSHS WO# 59932
Farinas, Jeanette	6/12/2023	EVERYTHING2GO.COM LL	\$6,275.00	(Farinas, Jeanette, 06/16/23 13:27) Allocated and reviewed - JF ; (Desilets, Brian,
Fernandez, Janess	6/6/2023	SMARTHORIZONS	\$45.00	(Fernandez, Janessa, 06/23/23 10:13) online bus training course; (Thomason, Jas
Fernandez, Janess	6/13/2023	MSP BRIAN P MAGRANE M	\$125.00	(Fernandez, Janessa, 06/23/23 10:23) bus driver annual physical ; (Thomason, Ja
Fernandez, Janess	6/13/2023	KEY WEST URGENT CARE	\$300.00	(Fernandez, Janessa, 06/23/23 10:31) bus driver annual physical ; (Thomason, Ja
Fernandez, Janess	6/13/2023	KEY WEST URGENT CARE	\$115.00	(Fernandez, Janessa, 06/23/23 10:30) bus driver annual physical ; (Thomason, Ja
Fernandez, Janess	6/13/2023	FSSOLUTIONS	\$344.00	(Fernandez, Janessa, 06/23/23 10:24) bus driver random drug testing; (Thomason
Fernandez, Janess	6/13/2023	KEY WEST URGENT CARE	\$575.00	(Fernandez, Janessa, 06/23/23 10:29) bus driver annual physical ; (Thomason, Ja
Fernandez, Janess	6/15/2023	KEY WEST FAM MED CEN	\$150.00	(Fernandez, Janessa, 07/11/23 14:05) bus drivers random drug testing; (Thomaso
Figueroa, Alina	6/13/2023	KEY WEST CITIZEN	\$168.00	(Figueroa, Alina, 06/20/23 08:05) 6.13.2023_KW Citizen_\$168.00
Figueroa, Alina	6/13/2023	AMZN MKTP US JE4TJ8T1	\$11.96	(Figueroa, Alina, 06/16/23 08:23) Amazon_6.13.2023_\$11.96
Figueroa, Alina	6/14/2023	ODP BUS SOL LLC # 10111	\$695.41	(Figueroa, Alina, 06/23/23 09:00) 6.13.2023_Office Depot_\$695.41
Figueroa, Alina	6/15/2023	AMAZON.COM 3A8S79WZ	\$499.98	(Figueroa, Alina, 06/23/23 08:25) 6.15.2023_Amazon_\$499.98
Figueroa, Alina	6/15/2023	MCCLATCHY ADVERTISIN	\$357.70	(Figueroa, Alina, 07/14/23 11:15) 6.15.2023_KW CITIZEN_\$357.70
Figueroa, Alina	6/16/2023	STAYBRIDGE SUITES	\$755.02	(Figueroa, Alina, 07/10/23 11:53) StayBridge Suites_7.10.2023_Austin_\$755.02
Figueroa, Alina	6/17/2023	STAYBRIDGE SUITES	\$192.99	(Figueroa, Alina, 07/10/23 11:53) StayBridge Suites_7.10.2023_Austin_\$192.99
Figueroa, Alina	6/14/2023	ODP BUS SOL LLC # 10111	\$70.99	(Figueroa, Alina, 06/23/23 08:52) 6.14.2023_Office Depot_\$70.99
Figueroa, Alina	6/17/2023	AMZN Mktp US T91JJ36J3	\$7.89	(Figueroa, Alina, 06/23/23 08:34) 6.15.2023_Amazon_\$7.89
Figueroa, Alina	6/19/2023	ODP BUS SOL LLC # 10111	\$190.28	(Figueroa, Alina, 06/23/23 08:55) Office Depot_6.16.2023_\$190.28
Figueroa, Alina	6/20/2023	AMZN Mktp US 0Y44006E3	\$70.97	(Figueroa, Alina, 06/23/23 07:38) 06.15.2023_Amazon_70.97
Figueroa, Alina	6/23/2023	IN AP DESIGN SERVICES	\$290.00	(Figueroa, Alina, 06/29/23 11:14) 6.23.2023_AP Design Services_Envelopes_\$290
Figueroa, Alina	6/27/2023	KEY WEST CITIZEN	\$182.68	(Figueroa, Alina, 06/29/23 10:42) 6.27.2023_KW_Citizen_\$182.68
Figueroa, Alina	6/29/2023	AMZN Mktp US 858EF4B53	\$14.96	(Figueroa, Alina, 07/03/23 08:18) Amazon_7.3.2023_\$14.96
Figueroa, Alina	7/3/2023	AMZN Mktp US GH1H36GA	\$11.12	(Figueroa, Alina, 07/11/23 08:08) 7.3.2023_Amazon_\$11.12
Gonzalez, Christine	6/8/2023	THE UPS STORE 3991	\$313.65	(Gonzalez, Christina, 06/12/23 06:09) Postage and stamps; (Paul, Christine, 07/12
Gonzalez, Christine	6/8/2023	Amazon.com 9R7PC8X63	\$83.98	(Gonzalez, Christina, 06/12/23 06:31) Office Supplies; (Paul, Christine, 07/12/23 0
Gonzalez, Christine	6/9/2023	AMZN Mktp US TE4HA6OD	\$12.54	(Gonzalez, Christina, 06/13/23 09:10) Office Supplies; (Paul, Christine, 07/12/23 0
Gonzalez, Christine	6/14/2023	SUNPASS ACC99395024	\$39.08	(Gonzalez, Christina, 06/16/23 06:18) Sports Travel Tolls; (Paul, Christine, 07/12/2
Gonzalez, Christine	6/14/2023	SUNPASS ACC99395044	\$77.29	(Gonzalez, Christina, 06/16/23 06:18) Sports Travel Tolls; (Paul, Christine, 07/12/2
Gonzalez, Christine	6/14/2023	SUNPASS ACC113145497	\$419.48	(Gonzalez, Christina, 06/16/23 06:18) Sports Travel Tolls; (Paul, Christine, 07/12/2
Gonzalez, Christine	6/15/2023	SMORE.COM	\$1,050.00	(Gonzalez, Christina, 06/20/23 06:00) School Supplies; (Paul, Christine, 07/12/23 0
Gonzalez, Christine	6/15/2023	ODP BUS SOL LLC # 10111	\$90.46	(Gonzalez, Christina, 06/20/23 06:00) Office Supplies; (Paul, Christine, 07/12/23 0
Graham, Zachary	6/6/2023	THE HOME DEPOT #6302	\$61.31	(Perez, Ines, 06/13/23 13:31) CSHS WO# 64283
Graham, Zachary	6/7/2023	AMAZON.COM EF2OK8G9	\$81.96	(Perez, Ines, 06/13/23 14:39) Maintenance WO# 65000 Office Blinds
Graham, Zachary	6/9/2023	B&H PHOTO 800-606-6969	\$1,950.10	(Perez, Ines, 06/13/23 14:40) SSE WO# 65056
Graham, Zachary	6/14/2023	THE HOME DEPOT #6313	\$101.73	(Perez, Ines, 06/20/23 08:26) KWHS WO# 63775
Gryder, Stanley	6/5/2023	TAVERNIER ACE HARDW/	\$15.40	(Perez, Ines, 06/13/23 12:50) CSHS WO# 64974 2807 Pulley
Gryder, Stanley	6/5/2023	DIXIE ALUMINUM TVHDWI	\$113.88	(Perez, Ines, 06/13/23 12:59) CSHS WO# 64974 2807 Pulley
Gryder, Stanley	6/5/2023	Metals Depot	\$137.94	(Perez, Ines, 06/13/23 14:54) CSHS WO# 62198 4906 Coil Lift. The original charg
Gryder, Stanley	6/6/2023	Metals Depot	(\$4.07)	(Perez, Ines, 06/14/23 14:50) CSHS WO# 62198 4906 Coil Lift attached are all su
Gryder, Stanley	6/7/2023	FOREST TEK LUMBER	\$44.85	(Perez, Ines, 06/13/23 12:55) CSHS WO# 64995 2910 Install

Gryder, Stanley	6/7/2023	AMZN Mktp US JU0WD1QC	\$11.99	(Perez, Ines, 06/13/23 13:17) CSHS WO# 64407 Man Lift Repair
Gryder, Stanley	6/8/2023	SUPPLYHOUSE.COM	\$73.65	(Perez, Ines, 06/13/23 14:58) KLS WO# 65033 CFM health Checkup
Gryder, Stanley	6/9/2023	DIXIE ALUMINUM TVHDWI	\$18.86	(Perez, Ines, 06/13/23 12:52) CSHS WO# 62198
Gryder, Stanley	6/12/2023	DIXIE ALUMINUM TVHDWI	\$9.14	(Perez, Ines, 06/14/23 14:40) CSHS WO# 62198
Gryder, Stanley	6/12/2023	DIXIE ALUMINUM TVHDWI	\$30.12	(Perez, Ines, 06/14/23 14:42) CSHS WO# 62198
Gryder, Stanley	6/13/2023	DIXIE ALUMINUM TVHDWI	\$56.46	(Perez, Ines, 06/20/23 08:11) CSHS WO# 62198 4906 Coil.
Gryder, Stanley	6/15/2023	DIXIE ALUMINUM TVHDWI	\$24.20	(Perez, Ines, 06/20/23 08:09) CSHS WO# 60402
Gryder, Stanley	6/15/2023	DIXIE ALUMINUM TVHDWI	\$15.76	(Perez, Ines, 06/20/23 08:08) CSHS WO# 64407
Gryder, Stanley	7/3/2023	DIXIE ALUMINUM TVHDWI	\$100.28	(Perez, Ines, 07/10/23 08:17) WO# 62198 CSHS 4906 Coil
Hayes-Taylor, Lisa	6/14/2023	ODP BUS SOL LLC # 10111	\$256.72	(Kupke, Kim, 06/20/23 07:11) pencil sharpeners; (Acevedo, Amber, 06/26/23 16:2
Hayes-Taylor, Lisa	6/17/2023	GIH GLOBALINDUSTRIALE	\$534.91	(Kupke, Kim, 06/20/23 07:17) Bike racks; (Acevedo, Amber, 06/26/23 16:21) AAA
Hernandez, Jennife	6/7/2023	USPS.COM CLICKNSHIP	\$13.45	(Hernandez, Jennifer, 06/12/23 07:20) Adult Ed. Admin office USPS
Hernandez, Jennife	6/12/2023	USPS.COM CLICKNSHIP	\$11.60	(Hernandez, Jennifer, 06/14/23 07:22) Adult Ed. Admin USPS
Hernandez, Jennife	6/13/2023	AMZN MKTP US AL1LE9OI	\$1,142.64	(Hernandez, Jennifer, 06/15/23 06:36) Adult Ed. Office and Classroom Supplies
Hernandez, Jennife	6/14/2023	HERFF JONES SCHOL 79C	\$636.89	(Hernandez, Jennifer, 06/16/23 08:48) Adult Ed. Admin supplies; (Boggs, Andrea,
Hernandez, Jennife	6/15/2023	Amazon.com OP4KR77I3	\$60.93	(Hernandez, Jennifer, 06/19/23 20:57) Adult Ed. Student/Teacher textbooks for De
Hernandez, Jorge	6/5/2023	FOREST TEK LUMBER	\$16.99	(Perez, Ines, 06/13/23 13:29) CSHS WO# 63877
Hernandez, Jorge	6/5/2023	WHEATON'S SERVICE CE	\$276.49	(Perez, Ines, 06/13/23 13:27) Truck# 316 WO# 64969
Hernandez, Jorge	6/13/2023	FOREST TEK LUMBER	\$146.96	(Perez, Ines, 06/20/23 07:00) CSHS WO# 63404
Hernandez, Jorge	6/13/2023	FOREST TEK LUMBER	\$39.98	(Perez, Ines, 06/20/23 07:04) CSHS WO# 63404
Hernandez, Jorge	6/14/2023	FOREST TEK LUMBER	\$10.39	(Perez, Ines, 06/20/23 07:06) CSHS WO# 65116 & 65016
Hernandez, Jorge	6/15/2023	FOREST TEK LUMBER	\$19.41	(Perez, Ines, 06/20/23 06:59) CSHS WO# 65121
Hernandez, Jorge	6/15/2023	FOREST TEK LUMBER	\$3.43	(Perez, Ines, 06/20/23 07:20) CSHS WO# 65121
Hernandez, Jorge	6/16/2023	SMARTSIGN	\$67.50	(Perez, Ines, 06/23/23 15:09) CSHS WO# 65125
Hernandez, Jorge	6/19/2023	DECKER EQUIP SCHOOL	\$222.16	(Perez, Ines, 06/23/23 15:14) CSHS WO# 65125
Herrera, Jose	6/6/2023	HCM MATTHEWS BUS ALL	\$280.32	(Fernandez, Janessa, 07/06/23 07:38) bus 15 evaporator, stock supply; (Thomasc
Herrera, Jose	6/6/2023	AMZN Mktp US EC4R84WC	\$156.98	(Fernandez, Janessa, 07/05/23 08:21) van parts stock supply; (Thomason, Jason,
Herrera, Jose	6/6/2023	KEYS AUTO SUPPLY 382	\$598.00	(Fernandez, Janessa, 06/23/23 11:47) freon supply; (Thomason, Jason, 06/26/23
Herrera, Jose	6/8/2023	AMZN Mktp US 7P4ZJ7XY3	\$61.98	(Fernandez, Janessa, 07/05/23 08:22) van 202 repair parts; (Thomason, Jason, 0
Herrera, Jose	6/9/2023	CINTAS CORP	\$195.64	(Fernandez, Janessa, 07/05/23 08:28) KW,MA,UK mechanic uniforms; (Thomaso
Herrera, Jose	6/12/2023	CINTAS CORP	\$195.64	(Fernandez, Janessa, 07/05/23 08:29) KW,MA,UK mechanic uniforms; (Thomaso
Herrera, Jose	6/12/2023	MIAMI TIRESOLES INC	\$890.58	(Fernandez, Janessa, 07/11/23 14:10) van 200 tire replacement ; (Thomason, Jas
Herrera, Jose	6/14/2023	CINTAS CORP	\$186.39	(Fernandez, Janessa, 07/05/23 08:32) KW,MA,UK mechanic uniforms; (Thomaso
Herrera, Jose	6/15/2023	CINTAS CORP	\$198.86	(Fernandez, Janessa, 07/05/23 08:33) KW,MA,UK mechanic uniforms; (Thomaso
Herrera, Jose	6/15/2023	CINTAS CORP	\$186.39	(Fernandez, Janessa, 07/05/23 08:34) KW,MA,UK mechanic uniforms; (Thomaso
Herrera, Jose	6/15/2023	CINTAS CORP	\$198.86	(Fernandez, Janessa, 07/05/23 08:35) KW,MA,UK mechanic uniforms; (Thomaso
Herrera, Jose	6/15/2023	KEYS AUTO SUPPLY 382	\$63.00	(Fernandez, Janessa, 06/23/23 10:43) bus filters shop stock; (Thomason, Jason, (
Herrera, Jose	6/15/2023	KEYS AUTO SUPPLY 382	\$126.00	(Fernandez, Janessa, 06/23/23 10:42) bus filters shop stock; (Thomason, Jason, (
Herrera, Jose	6/15/2023	KEYS AUTO SUPPLY 382	\$14.36	(Fernandez, Janessa, 06/23/23 10:41) shop supply parts ; (Thomason, Jason, 06/
Herrera, Jose	6/19/2023	HCM MATTHEWS BUS ALL	\$123.83	(Fernandez, Janessa, 06/23/23 10:44) bus AC parts ; (Thomason, Jason, 06/26/23
Herrin, Anne F.	6/16/2023	ODP BUS SOL LLC # 10111	\$59.97	(Martinez, Maria, 06/20/23 07:42) Supplies for school records; (Acevedo, Amber, C

Herrin, Anne F.	6/16/2023	ODP BUS SOL LLC # 10111	\$246.98	(Martinez, Maria, 06/20/23 07:42) Supplies for school records; (Acevedo, Amber, C
Hollis, Debra	6/6/2023	NOTARY PUBLIC FLORIDA	\$112.95	(Hollis, Debra, 06/08/23 08:51) notary renewal; (Boggs, Andrea, 06/21/23 13:25) A
Hollis, Debra	6/6/2023	CDW GOVT #JZ88811	\$417.90	(Hollis, Debra, 06/08/23 08:55) supplies
Hollis, Debra	6/7/2023	AMZN Mktp US TO8WY0IH	\$73.96	(Hollis, Debra, 06/09/23 06:51) supplies
Hollis, Debra	6/7/2023	AMZN Mktp US 5J7IL35M3	\$89.00	(Hollis, Debra, 06/09/23 06:52) supplies
Hollis, Debra	6/16/2023	AMZN Mktp US ZB7LO1CT:	\$165.78	(Hollis, Debra, 06/20/23 06:59) supplies
Hollis, Debra	6/16/2023	AMZN Mktp US T63K83TP3	\$54.80	(Hollis, Debra, 06/20/23 07:00) supplies
Hollis, Debra	6/15/2023	AMZN Mktp US ZM4K57LN:	\$179.85	(Hollis, Debra, 06/20/23 07:01) supplies
Hollis, Debra	6/17/2023	AMZN Mktp US IK1G36OI3	\$172.76	(Hollis, Debra, 06/20/23 07:02) supplies
Hollis, Debra	6/20/2023	AMZN Mktp US 1Y2X34553	\$1,369.17	(Hollis, Debra, 06/22/23 06:51) supplies
Howard, Henry	6/5/2023	NO-SPILL SYSTEMS	\$117.15	(Fernandez, Janessa, 06/23/23 11:51) no spill pan; (Thomason, Jason, 06/26/23 C
Howard, Henry	6/6/2023	HCM MATTHEWS BUS ALL	\$79.80	(Fernandez, Janessa, 06/23/23 11:52) ac manifold ; (Thomason, Jason, 06/26/23)
Howard, Henry	6/9/2023	HCM MATTHEWS BUS ALL	\$379.54	(Fernandez, Janessa, 07/05/23 08:44) bus door cylinder; (Thomason, Jason, 07/0
Howard, Henry	6/19/2023	HCM MATTHEWS BUS ALL	\$74.40	(Fernandez, Janessa, 07/05/23 08:41) filters; (Thomason, Jason, 07/06/23 07:00)
Howard, Henry	7/3/2023	AMZN Mktp US 4N7NC91Z:	\$57.43	(Fernandez, Janessa, 07/06/23 07:43) ac fitting shop supply ; (Thomason, Jason,
Howard, Henry	7/3/2023	ADVANCE AUTO PARTS #	\$61.74	(Fernandez, Janessa, 07/06/23 07:42) van 142 brake parts; (Thomason, Jason, 07
Howard, Henry	7/3/2023	ADVANCE AUTO PARTS #	\$118.27	(Fernandez, Janessa, 07/06/23 07:41) van 142 brake parts; (Thomason, Jason, 07
Jackson, Effie	6/4/2023	SILVER AIR 44980037899	\$127.02	(Cabrera, Jocelyn, 06/20/23 09:41) airline for food service travel, marketing meetin
Jackson, Effie	6/5/2023	BUDGET RENT A CAR	(\$10.72)	(Cabrera, Jocelyn, 06/11/23 13:16) refund of tax on previous charge (186.03); (Le
Jackson, Effie	6/17/2023	FAIRFIELD INN & SUITES	\$289.28	(Cabrera, Jocelyn, 07/10/23 14:55) hotel charged us by mistake. Credit given. ; (Le
Jackson, Effie	6/16/2023	TOM THUMB 127	\$32.18	(Cabrera, Jocelyn, 06/22/23 09:58) fuel for rental car, food service TDE, Board ap
Jackson, Effie	6/21/2023	PUBLIX #575	(\$5.45)	(Cabrera, Jocelyn, 07/03/23 11:55) credit for tax previously charged; (Lefere, Patri
Jackson, Effie	7/1/2023	DELTA AIR 00621249387:	\$812.40	(Cabrera, Jocelyn, 07/07/23 09:21) airline tix E.Jackson for school nutrition confer
Jackson, Effie	7/1/2023	DELTA AIR 00621249387:	\$812.40	(Cabrera, Jocelyn, 07/07/23 09:23) airline tix for Susan Lawson for food service co
Jackson, Effie	7/1/2023	BUDGET.COM PREPAY	\$298.58	
Kaczka, Chester	7/3/2023	ZORO TOOLS INC	\$318.48	(Perez, Ines, 07/10/23 07:59) WO# 65449 MHS
Kaczka, Chester	7/3/2023	ZORO TOOLS INC	\$931.27	(Perez, Ines, 07/10/23 07:59) WO# 65449 MHS
Kupke, Kim	6/6/2023	OFFICESUPPLY.COM	\$302.49	(Kupke, Kim, 06/08/23 10:33) chair; (Hayes-Taylor, Lisa, 07/14/23 07:41) Ok
Kupke, Kim	6/5/2023	ODP BUS SOL LLC # 10111	\$35.37	(Kupke, Kim, 06/08/23 10:32) supply boxes, postit notes; (Hayes-Taylor, Lisa, 07/1
Kupke, Kim	6/7/2023	AMZN Mktp US TI0424JR3	\$45.98	(Kupke, Kim, 06/08/23 10:35) scissors; (Hayes-Taylor, Lisa, 07/14/23 07:41) Ok
Kupke, Kim	6/6/2023	ODP BUS SOL LLC # 10111	\$661.86	(Kupke, Kim, 06/09/23 08:07) notebooks, expos, glue sticks, pencils, markers, bin
Kupke, Kim	6/8/2023	AMZN Mktp US EC0TU765:	\$8.95	(Kupke, Kim, 06/13/23 08:16) remote control; (Hayes-Taylor, Lisa, 07/14/23 07:41)
Kupke, Kim	6/6/2023	ODP BUS SOL LLC # 10111	\$18.40	(Kupke, Kim, 06/13/23 07:44) construction paper; (Hayes-Taylor, Lisa, 07/14/23 07
Kupke, Kim	6/8/2023	AMZN Mktp US 2D4GP40V:	\$807.76	(Kupke, Kim, 06/13/23 08:17) monitors; (Hayes-Taylor, Lisa, 07/14/23 07:41) Ok
Kupke, Kim	6/8/2023	AMZN Mktp US F75O61MZ:	\$37.90	(Kupke, Kim, 06/13/23 08:36) watercolor paints; (Hayes-Taylor, Lisa, 07/14/23 07:
Kupke, Kim	6/8/2023	ODP BUS SOL LLC # 10111	(\$661.86)	(Kupke, Kim, 06/13/23 07:51) binders, notebooks, glue sticks, post it notes, expos.
Kupke, Kim	6/9/2023	AMAZON.COM YZ6CY40Q:	\$430.00	(Kupke, Kim, 06/13/23 08:18) 3D printer filament ; (Hayes-Taylor, Lisa, 07/14/23 0
Kupke, Kim	6/8/2023	ODP BUS SOL LLC # 10111	(\$18.40)	(Kupke, Kim, 06/13/23 07:44) construction paper returned; (Hayes-Taylor, Lisa, 07
Kupke, Kim	6/9/2023	MUSIC MAN	\$688.90	(Kupke, Kim, 06/13/23 08:13) instrument repairs; (Hayes-Taylor, Lisa, 07/14/23 07
Kupke, Kim	6/11/2023	AMZN Mktp US EK11E72N:	\$32.98	(Kupke, Kim, 06/13/23 08:19) erasers, labels; (Hayes-Taylor, Lisa, 07/14/23 07:41
Kupke, Kim	6/12/2023	AMZN Mktp US 658JF75M3	\$124.87	(Kupke, Kim, 06/16/23 07:44) monitor, mouse, adapters; (Hayes-Taylor, Lisa, 07/1

Kupke, Kim	6/12/2023	ODP BUS SOL LLC # 10111	\$388.54	(Kupke, Kim, 06/16/23 07:45) copy paper, staples, tape, paperclips ; (Hayes-Taylor,
Leon, Timothy	6/5/2023	SHERWIN WILLIAMS 7026	\$289.09	(Sawyer, Janene, 06/29/23 10:32) Sugarloaf WO#64924 5Gal Paint & paint suppli
Leon, Timothy	6/5/2023	SHERWIN WILLIAMS 7026	\$602.89	(Sawyer, Janene, 06/29/23 10:34) GAE WO#64682 Interior Paint 5gal pails. Ok to
Leon, Timothy	6/6/2023	THE HOME DEPOT #6313	\$21.97	(Sawyer, Janene, 06/29/23 10:18) Poin WO#58873 Low Odor Water Based Textur
Leon, Timothy	6/6/2023	THE HOME DEPOT #6313	\$35.03	(Sawyer, Janene, 06/29/23 10:20) Sugarloaf WO#64924 Mud pan, spiral mixer, E2
Leon, Timothy	6/8/2023	ACE HARDWARE STRUNK	\$5.59	(Sawyer, Janene, 06/29/23 10:14) Sugarloaf WO#64915 Catch draw Deco (latch).
Leon, Timothy	6/14/2023	MANLEY DEBOER LUMBER	\$31.28	(Sawyer, Janene, 06/29/23 10:11) Poin WO#65081 (1) 4X8X5/8" Drywall. Ok to ap
Leon, Timothy	6/14/2023	THE HOME DEPOT #6313	\$82.92	(Sawyer, Janene, 06/29/23 10:22) Poin WO#65081 Drywall screws, corner bead &
Leon, Timothy	6/15/2023	THE HOME DEPOT #6313	\$44.42	(Sawyer, Janene, 06/29/23 10:25) Poin WO#65081 Bleach, 1 gal silconizer, throw
Lietaert, Laura	6/8/2023	AVID CENTER	\$2,850.00	(Martin, Jennifer, 06/12/23 09:58) Avid Center Dues- IA Reimbursement; (Acevedo,
Lietaert, Laura	6/13/2023	AMZN Mktp US 731205IM3	\$168.22	(Martin, Jennifer, 06/22/23 15:29) IT Supplies ; (Acevedo, Amber, 06/26/23 16:21)
Lietaert, Laura	6/23/2023	AMZN Mktp US 6T3WB0ZA	\$138.58	(Martin, Jennifer, 06/26/23 12:36) Summer Supplies; (Acevedo, Amber, 06/26/23 1
Lietaert, Laura	6/22/2023	AMZN Mktp US 0O30N23A	\$103.19	(Martin, Jennifer, 06/29/23 07:36) IT Tech Supplies; (Acevedo, Amber, 06/30/23 06
Lietaert, Laura	6/23/2023	Amazon.com MX0KF0603	\$1,596.32	(Martin, Jennifer, 06/27/23 09:30) Wellness ; (Acevedo, Amber, 06/28/23 07:16) A.
Lietaert, Laura	6/26/2023	AMZN Mktp US 3J2EA0W2	\$39.55	(Martin, Jennifer, 06/29/23 10:07) Admin Supplies; (Acevedo, Amber, 06/30/23 06:
Lietaert, Laura	6/25/2023	MARRIOTT JW ORLANDO	\$597.00	(Martin, Jennifer, 06/29/23 10:57) AVID Hotel Travel CSH SLS; (Boggs, Andrea, 06
Lietaert, Laura	6/26/2023	AMZN Mktp US 1T8O09LV3	\$19.98	(Martin, Jennifer, 06/29/23 10:07) Admin Supplies; (Acevedo, Amber, 06/30/23 06:
Lietaert, Laura	6/26/2023	AMAZON.COM X65R48RG	\$41.60	(Martin, Jennifer, 06/29/23 10:10) Classroom Supplies ; (Acevedo, Amber, 06/30/2
Lietaert, Laura	6/26/2023	AMZN Mktp US PL1B8223	\$47.90	(Martin, Jennifer, 06/29/23 10:10) Classroom Supplies ; (Acevedo, Amber, 06/30/2
Lietaert, Laura	6/25/2023	MARRIOTT JW ORLANDO	\$2,388.00	(Martin, Jennifer, 06/29/23 10:57) AVID Hotel Travel CSH SLS; (Acevedo, Amber,
Lietaert, Laura	6/27/2023	AMZN Mktp US V35SO55I3	\$35.90	(Martin, Jennifer, 06/29/23 10:10) Admin Supplies ; (Acevedo, Amber, 06/30/23 06
Lietaert, Laura	6/28/2023	AMZN Mktp US 0Z91A2193	\$6.89	(Martin, Jennifer, 06/30/23 08:43) Wellness ; (Acevedo, Amber, 07/05/23 16:38) A.
Lietaert, Laura	6/28/2023	IN PRINTING PLUS	\$48.38	(Martin, Jennifer, 06/30/23 12:39) Supplies; (Acevedo, Amber, 07/05/23 16:38) AA
Lietaert, Laura	6/28/2023	AMZN Mktp US TP84U1NB	\$22.95	(Martin, Jennifer, 06/30/23 08:49) Classroom Supplies; (Acevedo, Amber, 07/05/23
Lietaert, Laura	6/28/2023	AMZN Mktp US KG7CE5B4	\$37.25	(Martin, Jennifer, 06/30/23 08:41) Wellness ; (Acevedo, Amber, 07/05/23 16:38) A.
Lietaert, Laura	6/29/2023	AMZN Mktp US VK5CG4PA	\$43.89	(Martin, Jennifer, 07/05/23 09:28) Wellness; (Acevedo, Amber, 07/05/23 16:38) A/
Lietaert, Laura	6/28/2023	WYNDHAM	\$597.00	(Martin, Jennifer, 07/05/23 11:10) AVID Travel SLS; (Acevedo, Amber, 07/05/23 16
Lietaert, Laura	7/2/2023	AMZN MKTP US GU445639	\$89.95	(Martin, Jennifer, 07/05/23 09:34) Admin Supplies; (Acevedo, Amber, 07/05/23 16:
Lietaert, Laura	7/2/2023	AMZN MKTP US 713T65MC	\$62.98	(Martin, Jennifer, 07/05/23 09:34) Admin Supplies; (Acevedo, Amber, 07/05/23 16:
Lietaert, Laura	7/1/2023	AMZN Mktp US UM9Q86Q9	\$132.97	(Martin, Jennifer, 07/05/23 09:34) Admin Supplies; (Acevedo, Amber, 07/05/23 16:
Lorenz, Diana	6/9/2023	ODP BUS SOL LLC # 10111	\$157.74	(Lorenz, Diana, 06/13/23 12:48) Consumable materials for ESE offices district wide
Martin, Jennifer	6/5/2023	AMZN Mktp US ZL8M28GX	\$39.04	(Martin, Jennifer, 06/12/23 10:12) Summer School Supplies; (Lietaert, Laura, 06/1:
Martin, Jennifer	6/5/2023	AMZN Mktp US WD62O4NL	\$126.36	(Martin, Jennifer, 06/12/23 10:12) Summer School Supplies; (Lietaert, Laura, 06/1:
Martin, Jennifer	6/5/2023	AMZN Mktp US KP5VE5MC	\$210.33	(Martin, Jennifer, 06/12/23 10:12) Summer School Supplies; (Lietaert, Laura, 06/1:
Martin, Jennifer	6/5/2023	AMZN Mktp US 7C6SW440	\$66.89	(Martin, Jennifer, 06/12/23 10:12) Summer School Supplies; (Lietaert, Laura, 06/1:
Martin, Jennifer	6/5/2023	Amazon.com TM04H0Z63	\$115.57	(Martin, Jennifer, 06/12/23 10:12) Summer School Supplies; (Lietaert, Laura, 06/1:
Martin, Jennifer	6/5/2023	AMZN Mktp US 9V8XC5NA	\$29.74	(Martin, Jennifer, 06/12/23 10:12) Summer School Supplies; (Lietaert, Laura, 06/1:
Martin, Jennifer	6/6/2023	FOLLETT SCHOOL SOLUT	\$272.48	(Martin, Jennifer, 06/12/23 09:59) Library Books; (Lietaert, Laura, 06/12/23 10:34)
Martin, Jennifer	6/7/2023	AMZN MKTP US 876YB2G0	\$277.01	(Martin, Jennifer, 06/12/23 10:14) Summer School Supplies; (Lietaert, Laura, 06/1:
Martin, Jennifer	6/9/2023	AMAZON.COM P98N28KS3	\$257.50	(Martin, Jennifer, 06/22/23 15:26) Summer Supplies; (Lietaert, Laura, 07/20/23 12:
Martin, Jennifer	6/9/2023	WORLDSTRIDES	\$499.00	(Martin, Jennifer, 06/26/23 08:43) Dues- To be Reimbursed; (Lietaert, Laura, 07/20

Martin, Jennifer	6/9/2023	AMAZON.COM 4E8TL38J3	\$38.67	(Martin, Jennifer, 06/22/23 15:25) Summer Supplies; (Lietaert, Laura, 07/20/23 12:
Martin, Jennifer	6/12/2023	AMZN Mktp US VK4WC6JF	\$8.97	(Martin, Jennifer, 06/22/23 15:25) Summer Supplies; (Lietaert, Laura, 07/20/23 12:
Martin, Jennifer	6/13/2023	AMZN Mktp US CE2O73L5:	\$34.58	(Martin, Jennifer, 06/22/23 15:26) Summer Supplies; (Lietaert, Laura, 07/20/23 12:
Martin, Jennifer	6/15/2023	CREATIVE THREADS	\$1,811.00	(Martin, Jennifer, 06/26/23 09:15) Supplies; (Lietaert, Laura, 07/20/23 12:30) Laur
Martin, Jennifer	6/16/2023	AMZN Mktp US 9J43Z1QG:	\$86.85	(Martin, Jennifer, 06/22/23 15:30) IT Tech; (Lietaert, Laura, 07/20/23 12:30) Laura
Martin, Jennifer	6/15/2023	WORLDSTRIDES	\$2,645.00	(Martin, Jennifer, 06/26/23 08:43) Dues- To be Reimbursed; (Lietaert, Laura, 07/20
Martin, Jennifer	6/16/2023	AMZN Mktp US 6O0T205N:	\$188.34	(Martin, Jennifer, 06/22/23 15:30) IT Tech; (Lietaert, Laura, 07/20/23 12:30) Laura
Martin, Jennifer	6/16/2023	ODP BUS SOL LLC # 1011	\$137.96	(Martin, Jennifer, 06/26/23 12:23) Summer Supplies; (Lietaert, Laura, 07/20/23 12:
Martin, Jennifer	6/16/2023	AMZN Mktp US VR98I48J3	\$52.52	(Martin, Jennifer, 06/22/23 15:25) Summer Supplies; (Lietaert, Laura, 07/20/23 12:
Martin, Jennifer	6/17/2023	AMZN Mktp US WX5G19EK	\$117.86	(Martin, Jennifer, 06/22/23 15:25) Summer Supplies; (Lietaert, Laura, 07/20/23 12:
Martin, Jennifer	6/16/2023	SCHOOL SPECIALTY ECO	\$58.62	(Martin, Jennifer, 06/26/23 09:12) Science Lab; (Lietaert, Laura, 07/20/23 12:30) L
Martin, Jennifer	6/19/2023	AMZN Mktp US LO67B26V:	\$304.75	(Martin, Jennifer, 06/22/23 15:25) Summer Supplies; (Lietaert, Laura, 07/20/23 12:
Martinez, Deanna	6/13/2023	NCS Testing Exam	\$150.00	(Martinez, Deanna, 06/21/23 07:55) KWHS Computer Science testing; (Bleske, Ca
Martinez, Deanna	6/14/2023	CARIBE ROYALE RESORT	\$556.86	(Martinez, Deanna, 06/30/23 15:42) _FCTM_PD APVD 6.13.2023; (Bleske, Carolir
Martinez, Deanna	6/18/2023	STUDY.COM STUDY.COM	\$70.00	(Martinez, Deanna, 06/21/23 08:21) KWHS DIT Membership; (Bleske, Caroline, 06
Martinez, Deanna	6/24/2023	EMBASSY SUITES	\$5,436.00	(Martinez, Deanna, 06/30/23 08:45) BEST Conference Hotel_BD APVD 4.25.2023
Martinez, Deanna	6/26/2023	EMBASSY SUITES	\$906.00	(Martinez, Deanna, 06/30/23 08:45) BEST Conference Hotel_BD APVD 4.25.2023
Martinez, Deanna	6/29/2023	EMBASSY SUITES	\$906.00	
Martinez, Maria	6/6/2023	AMAZON.COM CH0MB78U	\$79.99	(Martinez, Maria, 06/14/23 07:30) Storage for clinic students clothings; (Herrin, An
Martinez, Maria	6/6/2023	SCHOOL DATEBOOKS	\$314.43	(Martinez, Maria, 06/14/23 07:33) Student Planners; (Herrin, Anne F., 06/15/23 08:
Martinez, Maria	6/6/2023	SCHOOL DATEBOOKS	\$314.43	(Martinez, Maria, 06/14/23 07:34) Item charged twice. they will issue refund; (Herri
Martinez, Maria	6/7/2023	AMZN Mktp US UT0001UO	\$8.81	(Martinez, Maria, 06/14/23 08:21) School Accreditation frame for Certificate; (Herrin
Martinez, Maria	6/6/2023	ODP BUS SOL LLC # 1011	\$646.23	(Martinez, Maria, 06/14/23 07:55) Supplies for summer school; (Herrin, Anne F., 06
Martinez, Maria	6/7/2023	AMZN Mktp US 9E9YP8GX:	\$44.70	(Martinez, Maria, 06/14/23 07:41) ESE classroom supplies; (Herrin, Anne F., 06/15
Martinez, Maria	6/6/2023	ODP BUS SOL LLC # 1011	\$37.62	(Martinez, Maria, 06/14/23 07:52) Supplies for daycare; (Herrin, Anne F., 06/15/23
Martinez, Maria	6/7/2023	SCHOOL DATEBOOKS	(\$314.43)	(Martinez, Maria, 06/14/23 07:39) Refund on 314.43 2nd charge; (Herrin, Anne F.,
Martinez, Maria	6/8/2023	AMZN Mktp US 6A7KA332:	\$66.46	(Martinez, Maria, 06/14/23 07:49) ESE classroom supplies; (Herrin, Anne F., 06/15
Martinez, Maria	6/7/2023	ODP BUS SOL LLC # 1011	\$223.35	(Martinez, Maria, 06/14/23 07:57) Summer school supplies; (Herrin, Anne F., 06/15
Martinez, Maria	6/10/2023	AMZN MKTP US VD0UN7F	\$39.37	(Martinez, Maria, 06/14/23 08:59) Clinic supplies; (Herrin, Anne F., 06/15/23 08:44
Martinez, Maria	6/14/2023	MD CHILD CARE	\$12.00	(Martinez, Maria, 06/16/23 14:25) DCF Training Test; (Herrin, Anne F., 06/19/23 1:
Martinez, Maria	6/16/2023	AMZN Mktp US XQ4JB2AW	\$56.60	(Martinez, Maria, 06/22/23 13:15) Sanitizing Gel for santizing; (Herrin, Anne F., 06
Martinez, Maria	6/16/2023	AMERICAN HEART SHOPC	\$19.50	(Martinez, Maria, 06/20/23 07:13) CPR online course needed for Daycare Director:
Martinez, Maria	6/21/2023	AMZN Mktp US TF9KF4RU:	\$28.99	(Martinez, Maria, 06/22/23 13:17) Kleenex for needed use; (Herrin, Anne F., 06/23
Martinez, Maria	6/19/2023	ODP BUS SOL LLC # 1011	\$525.39	(Martinez, Maria, 06/22/23 13:18) Supplies needed for records; (Herrin, Anne F., 0
Martinez, Maria	6/21/2023	ODP BUS SOL LLC # 1011	\$77.99	(Martinez, Maria, 06/28/23 05:57) Stamp for PO approval; (Herrin, Anne F., 06/29/
McPherson, Christi	6/8/2023	AMZN MKTP US W29ZK3Y	\$460.82	(Allen, Althea, 06/21/23 15:38) Supplies for SSW; (Lefere, Patrick, 06/22/23 16:11
McPherson, Christi	6/7/2023	HYATT REGENCY SAVANN	\$1,858.77	(Allen, Althea, 06/22/23 12:07) Hotel for C. Mcpherson SE Conf School SBPV042
McPherson, Christi	6/22/2023	AMZN Mktp US NP7W04MN	\$118.79	(Allen, Althea, 06/27/23 14:33) cart for assessment; (Lefere, Patrick, 07/10/23 08:(
McPherson, Christi	6/22/2023	HAMPTON INN TALLAHAS	\$438.06	(Allen, Althea, 06/30/23 16:53) Stanton to BEST MATH; (Lefere, Patrick, 07/20/23 (
McPherson, Christi	6/25/2023	MARRIOTT JW ORLANDO	\$671.64	(Allen, Althea, 06/30/23 16:16) Paul C to AVID SI SBABV 06.13.2023; (Lefere, Pa
McPherson, Christi	6/25/2023	MARRIOTT JW ORLANDO	\$671.62	(Allen, Althea, 06/29/23 17:35) Dolqueist D to AVID SI . SBAPV 06.13.2023; (Lefe

McPherson, Christi	6/25/2023	MARRIOTT JW ORLANDO	\$671.62	(Allen, Althea, 06/30/23 16:08) Desilets B. to AVID SI SBABV 06.13.2023; (Lefere,
McPherson, Christi	6/25/2023	MARRIOTT JW ORLANDO	\$671.62	(Allen, Althea, 06/30/23 15:47) Whitehead T to AVID SI SBABV 06.13.2023; (Lefere,
McPherson, Christi	6/25/2023	MARRIOTT JW ORLANDO	\$671.62	(Allen, Althea, 06/30/23 17:03) Adams S to AVID SI SBABV 06.13.2023; (Lefere,
McPherson, Christi	6/25/2023	MARRIOTT JW ORLANDO	\$671.62	(Allen, Althea, 06/29/23 17:41) Tacker H. to AVID SI SBAP 06132023; (Lefere, Pa
McPherson, Christi	6/25/2023	MARRIOTT JW ORLANDO	\$671.62	(Martinez, Deanna, 07/27/23 08:05) AVID Travel; (Lefere, Patrick, 07/28/23 13:11)
McPherson, Christi	6/25/2023	MARRIOTT JW ORLANDO	\$671.62	(Allen, Althea, 06/30/23 15:44) Alsobrooks M to AVID SI SBABV 06.13.2023; (Lefere,
McPherson, Christi	6/25/2023	MARRIOTT JW ORLANDO	\$671.62	(Allen, Althea, 06/30/23 16:42) Court M to AVID SI SBABV 06.13.2023; (Lefere, F
McPherson, Christi	6/25/2023	MARRIOTT JW ORLANDO	\$671.62	(Allen, Althea, 06/29/23 17:39) Gardi L to AVID SI SBAPV 06.13.2023; (Lefere, F
McPherson, Christi	6/25/2023	MARRIOTT JW ORLANDO	\$597.00	(Allen, Althea, 06/30/23 16:36) Palomino R to AVID SI SBABV 06.13.2023; (Lefere,
McPherson, Christi	6/25/2023	MARRIOTT JW ORLANDO	\$671.62	(Allen, Althea, 06/30/23 15:42) Ring D to AVID SI SBABV 06.13.2023; (Lefere, Pat
McPherson, Christi	6/25/2023	MARRIOTT JW ORLANDO	\$671.62	(Allen, Althea, 06/30/23 12:16) Ballard Y. to AVID SI SBAP 06132023; (Lefere, P;
McPherson, Christi	6/25/2023	MARRIOTT JW ORLANDO	\$895.50	(Martinez, Deanna, 07/27/23 09:48) AVID Travel; (Lefere, Patrick, 07/28/23 13:11)
McPherson, Christi	6/25/2023	MARRIOTT JW ORLANDO	\$671.62	(Martinez, Deanna, 07/27/23 08:05) AVID Travel; (Lefere, Patrick, 07/28/23 13:11)
McPherson, Christi	6/26/2023	MARRIOTT JW ORLANDO	\$223.88	
McPherson, Christi	6/27/2023	MARRIOTT JW ORLANDO	\$31.98	(Martinez, Deanna, 07/27/23 08:07) AVID Travel; (Lefere, Patrick, 07/28/23 13:11)
McPherson, Christi	6/26/2023	MARRIOTT JW ORLANDO	\$110.78	(Martinez, Deanna, 07/27/23 08:06) AVID Travel; (Lefere, Patrick, 07/28/23 13:11)
McPherson, Christi	6/28/2023	MARRIOTT JW ORLANDO	(\$26.68)	(Boggs, Andrea, 07/18/23 09:09) Please update the function to 6400; (Martinez, D
McPherson, Christi	6/28/2023	MARRIOTT JW ORLANDO	\$0.02	(Martinez, Deanna, 07/27/23 08:08) AVID Travel; (Lefere, Patrick, 07/28/23 13:11)
McPherson, Christi	6/28/2023	MARRIOTT JW ORLANDO	\$0.02	(Martinez, Deanna, 07/27/23 09:49) AVID Travel; (Lefere, Patrick, 07/28/23 13:11)
McPherson, Christi	6/25/2023	MARRIOTT JW ORLANDO	\$47.93	(Martinez, Deanna, 07/27/23 09:50) AVID Travel; (Lefere, Patrick, 07/28/23 13:11)
McPherson, Christi	6/29/2023	SILVER AIR 44944001723	\$30.00	(Martinez, Deanna, 07/27/23 08:14) District Threat Training Travel; (Lefere, Patrick
McPherson, Christi	6/29/2023	MARRIOTT JW ORLANDO	(\$175.95)	(Martinez, Deanna, 07/27/23 09:48) AVID Travel; (Lefere, Patrick, 07/28/23 13:11)
McPherson, Christi	6/29/2023	SILVER AIR 44921032040	\$197.69	(Martinez, Deanna, 07/27/23 08:14) District Threat Training Travel; (Lefere, Patrick
Morales, Yessenia	6/11/2023	AMZN Mktp US 8X9CZ3LJ3	\$583.34	(Morales, Yessenia, 06/13/23 07:23) Amazon receipts for office supplies; (Boggs, ,
Morales, Yessenia	6/9/2023	AMZN Mktp US BH5ZH19Y:	\$454.57	(Morales, Yessenia, 06/13/23 07:23) Amazon receipts for office supplies
Morales, Yessenia	6/11/2023	AMZN Mktp US RO1QH5VI:	\$12.69	(Morales, Yessenia, 06/13/23 07:23) Amazon receipts for office supplies
Nicholas, Patricia	6/28/2023	COURTYARD BY MARRIO	(\$3.38)	(Allen, Maria, 06/30/23 13:07) This refund is for taxes requested by Finance.; (Alle
Nulisch, Joy	6/8/2023	COMCAST DADE	\$640.15	(Fernandez, Frank, 06/14/23 07:46) Monthly Xfinity Utility Payment; (Nulisch, Joy,
Nulisch, Joy	6/8/2023	MXTOOLBOX	\$456.00	(Fernandez, Frank, 06/12/23 07:40) Blacklist Basic Monitoring Service Contract Ex
Ortiz, Jason	6/8/2023	ZORO TOOLS INC	\$32.56	(Perez, Ines, 06/13/23 14:32) CSHS WO# 64974 2807 Motor Pulley.
Ortiz, Jason	6/9/2023	FOREST TEK LUMBER	\$65.02	(Perez, Ines, 06/13/23 14:36) CSHS WO# 62198
Ortiz, Jason	6/8/2023	ZORO TOOLS INC	\$24.98	(Perez, Ines, 06/13/23 14:34) CSHS WO# 64974 CSHS
Osborne, Ayesha	6/8/2023	XEROX CORPORATION/RI	\$57.61	(Osborne, Ayesha, 06/28/23 13:44) Monthly service fees.; (Henriquez, Michael, 06
Osborne, Ayesha	6/15/2023	Amazon.com MT3FX7WY3	\$139.78	(Osborne, Ayesha, 06/28/23 13:44) Supplies ; (Henriquez, Michael, 06/29/23 10:4
Osborne, Ayesha	6/20/2023	AMZN Mktp US NX8J33JY3	\$257.53	(Osborne, Ayesha, 06/28/23 13:44) Supplies; (Henriquez, Michael, 06/29/23 10:49
Ovalle, Sam	6/6/2023	HCM MATTHEWS BUS ALL	\$167.42	(Fernandez, Janessa, 06/23/23 11:58) bus 28 repair parts ; (Thomason, Jason, 06
Ovalle, Sam	6/7/2023	MOMAR, INC	\$590.09	(Fernandez, Janessa, 06/23/23 12:01) shop supply ; (Thomason, Jason, 06/26/23
Ovalle, Sam	6/15/2023	DIXIE ALUMINUM TVHDWI	\$15.48	(Fernandez, Janessa, 06/23/23 12:13) shop supply ; (Thomason, Jason, 06/26/23
Ovalle, Sam	6/15/2023	KEYS AUTO SUPPLY 378	\$49.28	(Fernandez, Janessa, 06/23/23 12:18) bus 9 repair parts; (Thomason, Jason, 06/2
Ovalle, Sam	6/15/2023	CF WELDING SUPPLIES	\$92.50	(Fernandez, Janessa, 06/23/23 12:21) shop supply ; (Thomason, Jason, 06/26/23
Ovalle, Sam	6/19/2023	HCM MATTHEWS BUS ALL	\$80.02	(Fernandez, Janessa, 06/23/23 12:22) bus 99 repair parts ; (Thomason, Jason, 06

Pais, Darren	6/12/2023	AMZN Mktp US YT8XL1133	\$29.20	(Hollis, Debra, 06/14/23 07:16) supplies; (Acevedo, Amber, 06/14/23 16:02) AAA
Paul, Sterling	6/6/2023	KLI SHELL LUMBER	\$25.77	(Perez, Ines, 06/13/23 14:12) KLS WO# 65001
Paul, Sterling	6/6/2023	KLI SHELL LUMBER	\$100.92	(Perez, Ines, 06/13/23 14:10) KLS WO# 65001
Paul, Sterling	6/6/2023	KLI SHELL LUMBER	\$38.97	(Perez, Ines, 06/13/23 14:09) KLS WO# 65001
Paul, Sterling	6/6/2023	WEST MARINE #64	\$17.98	(Perez, Ines, 06/13/23 14:15) KLS WO# 65001
Paul, Sterling	6/8/2023	KEYS SUPPLY OF KEY LA	\$144.61	(Perez, Ines, 06/13/23 14:00) KLS WO# 63558
Paul, Sterling	6/8/2023	KLI SHELL LUMBER	\$35.37	(Perez, Ines, 06/13/23 14:04) KLS WO# 63558
Paul, Sterling	6/13/2023	KLI SHELL LUMBER	\$111.99	(Perez, Ines, 06/20/23 08:24) Maintenance Truck# 317 WO# 65115
Paul, Sterling	6/13/2023	KLI SHELL LUMBER	\$44.17	(Perez, Ines, 06/20/23 08:23) KLS WO# 65060
Paul, Sterling	6/14/2023	KEYS AUTO SUPPLY 378	\$22.55	(Perez, Ines, 06/20/23 08:17) Maintenance Truck# 317 WO# 65115
Paul, Sterling	6/14/2023	KLI SHELL LUMBER	\$169.94	(Perez, Ines, 06/20/23 08:22) KLS WO# 65115
Paul, Sterling	6/15/2023	WHEATON'S SERVICE CE	\$127.76	(Perez, Ines, 06/20/23 08:15) Maintenance Truck #317 WO# 65115
Paul, Sterling	6/16/2023	KLI SHELL LUMBER	\$38.28	(Perez, Ines, 06/20/23 08:14) KLS WO# 65158
Paul, Sterling	6/16/2023	KLI SHELL LUMBER	\$14.98	(Perez, Ines, 06/20/23 08:12) KLS WO# 64770
Payable, MCSD Ac	6/6/2023	WASTE MGMT WM EZPAY	\$29,326.36	
Payable, MCSD Ac	6/6/2023	FKEC	\$1,069.61	
Payable, MCSD Ac	6/6/2023	FKEC	\$11,543.95	
Payable, MCSD Ac	6/6/2023	FKEC	\$15,000.00	
Payable, MCSD Ac	6/7/2023	FLORIDA KEYS AQUEDUC	\$9,294.18	
Payable, MCSD Ac	6/7/2023	HILTON HOTELS ST PETE	\$616.00	(Figuroa, Alina, 06/16/23 08:26) 6.7.2023_Nancy_Hilton_\$616.00
Payable, MCSD Ac	6/7/2023	HILTON HOTELS ST PETE	\$199.00	(Figuroa, Alina, 06/29/23 10:49) 6.7.2023_Hilton_Elena_\$199.00
Payable, MCSD Ac	6/7/2023	HILTON HOTELS ST PETE	\$616.00	(Figuroa, Alina, 06/16/23 08:28) 6.7.2023_Julie_Hilton_\$616.00
Payable, MCSD Ac	6/7/2023	HILTON HOTELS ST PETE	\$199.00	(Figuroa, Alina, 06/29/23 11:01) 6.7.2023_Hilton_Kaleena_\$199.00
Payable, MCSD Ac	6/12/2023	HILTON HOTELS ST PETE	\$25.00	
Payable, MCSD Ac	6/12/2023	HILTON HOTELS ST PETE	\$35.00	(Figuroa, Alina, 06/29/23 11:03) 6.7.2023_Hilton_Kaleena_parking_\$199.00
Payable, MCSD Ac	6/12/2023	SPRINGHILL SUITES BRAI	\$290.56	(Figuroa, Alina, 06/29/23 11:10) 6.7.2023_Springhills_Elena_\$34.56_taxes credit
Payable, MCSD Ac	6/12/2023	SPRINGHILL SUITES BRAI	\$290.56	(Figuroa, Alina, 06/29/23 11:11) 6.7.2023_Springhills_Kaleena_\$34.56_taxes will
Payable, MCSD Ac	6/16/2023	HILTON HOTELS ST PETE	(\$815.13)	
Payable, MCSD Ac	6/16/2023	HILTON HOTELS ST PETE	\$708.00	(Figuroa, Alina, 06/23/23 09:24) Hilton_Arelys_\$708.00
Payable, MCSD Ac	6/16/2023	HILTON HOTELS ST PETE	\$815.13	
Payable, MCSD Ac	6/18/2023	HILTON HOTELS ST PETE	\$64.89	
Payable, MCSD Ac	6/18/2023	HILTON HOTELS ST PETE	(\$64.89)	
Payable, MCSD Ac	6/21/2023	SPRINGHILL SUITES BRAI	(\$34.56)	(Figuroa, Alina, 06/29/23 11:09) 6.21.2023_Springhills_Elena_\$34.56_taxes cred
Payable, MCSD Ac	6/22/2023	AMZN Mktp US FA6XI6PW;	\$42.41	(Figuroa, Alina, 06/23/23 07:37) 06.21.2023_Amazon_\$42.41
Payable, MCSD Ac	6/22/2023	AMZN Mktp US PI5HC9JA3	\$15.34	(Figuroa, Alina, 06/23/23 07:37) 6.22.2023_Amazon_\$15.34
Payable, MCSD Ac	6/22/2023	FKEC	\$14,786.61	
Payable, MCSD Ac	6/22/2023	FKEC	\$12,138.32	
Payable, MCSD Ac	6/22/2023	MARATHON GARBAGE SE	\$1,391.48	
Payable, MCSD Ac	6/22/2023	IN NCGA	\$6,500.00	(Figuroa, Alina, 06/29/23 11:16) 6.22.2023_Ncga_\$6500.00
Payable, MCSD Ac	6/22/2023	FKEC	\$12,608.30	
Payable, MCSD Ac	6/23/2023	FLORIDA KEYS AQUEDUC	\$46,547.30	

Payable, MCSD Ac	6/22/2023	FKEC	\$12,727.10	
Payable, MCSD Ac	6/22/2023	FKEC	\$13,058.50	
Payable, MCSD Ac	6/22/2023	MARATHON GARBAGE SE	\$1,568.34	
Payable, MCSD Ac	6/23/2023	KEYS SANITARY SERVICE	\$1,709.60	
Payable, MCSD Ac	6/23/2023	KEYS SANITARY SERVICE	\$155.12	
Payable, MCSD Ac	6/26/2023	WASTE MGMT WM EZPAY	(\$192.09)	
Payable, MCSD Ac	6/30/2023	SPRINGHILL SUITES BRAI	(\$34.56)	(Figueroa, Alina, 07/26/23 10:14) Springhill Suites_\$34.56_credit for takes for Kale
Perez, Ines	6/14/2023	AMZN Mktp US 8N80M3Q9	\$26.94	(Perez, Ines, 06/20/23 08:35) UK Maintenance Annex Office# 109 Supplies
Perkins, David	6/5/2023	SUNPASS ACC110886636	\$196.90	(Ridgeway, Alexis, 06/13/23 13:45) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA
Perkins, David	6/6/2023	AVIS RENT-A-CAR	\$435.93	(Ridgeway, Alexis, 06/13/23 14:41) DBP MercerP-Florida High School Mock Trial (
Perkins, David	6/8/2023	AMZN Mktp US AX8W85MC	\$566.08	(Ridgeway, Alexis, 06/13/23 14:55) DBP; (Acevedo, Amber, 06/14/23 16:02) AAA
Perkins, David	6/15/2023	AVIS RENT-A-CAR	\$1,021.77	(Ridgeway, Alexis, 06/23/23 14:34) DBP; (Acevedo, Amber, 06/26/23 16:21) AAA
Polanco, Carlos	6/5/2023	FOREST TEK LUMBER	\$126.96	(Perez, Ines, 06/14/23 14:09) CSHS WO# 63721
Polanco, Carlos	6/5/2023	FOREST TEK LUMBER	\$13.77	(Perez, Ines, 06/14/23 14:10) CSHS WO# 63721
Polanco, Carlos	6/8/2023	FOREST TEK LUMBER	\$19.96	(Perez, Ines, 06/14/23 14:32) CSHS WO# 64737
Polanco, Carlos	6/9/2023	FOREST TEK LUMBER	\$29.94	(Perez, Ines, 06/14/23 14:34) CSHS WO# 65043
Polanco, Carlos	6/13/2023	SUPPLYHOUSE.COM	\$57.91	(Perez, Ines, 06/20/23 08:58) CSHS WO# 63721
Polanco, Carlos	6/13/2023	SUNBELT RENTALS 1482	\$217.05	(Perez, Ines, 06/20/23 08:47) CSHS WO# 63721
Polanco, Carlos	6/14/2023	KULLY SUPPLY	\$368.80	(Perez, Ines, 06/20/23 08:56) PKS WO# 65072; (Boggs, Andrea, 06/30/23 14:03) ,
Pollack, Denise	6/5/2023	THE HOME DEPOT #6313	\$552.98	(Cabrerera, Jocelyn, 06/11/23 13:18) washing machine for food service, kwhs ; (Jac
Pollack, Denise	6/10/2023	AMZN Mktp US N27ID4533	\$15.99	(Cabrerera, Jocelyn, 06/15/23 08:13) cable ties, food service ; (Jackson, Effie, 06/15
Pollack, Denise	6/13/2023	SHOES FOR CREWS LLC	\$176.24	(Cabrerera, Jocelyn, 06/21/23 15:13) Shoes for food service employees; (Jackson, E
Pollack, Denise	6/13/2023	SHOES FOR CREWS LLC	\$176.24	(Cabrerera, Jocelyn, 06/21/23 15:13) Shoes for food service employees; (Jackson, E
Pollack, Denise	6/13/2023	SHOES FOR CREWS LLC	\$220.30	(Cabrerera, Jocelyn, 06/21/23 15:13) Shoes for food service employees; (Jackson, E
Pollack, Denise	6/13/2023	SHOES FOR CREWS LLC	\$176.24	(Cabrerera, Jocelyn, 06/21/23 15:13) Shoes for food service employees; (Jackson, E
Pollack, Denise	6/13/2023	SHOES FOR CREWS LLC	\$176.24	(Cabrerera, Jocelyn, 06/21/23 15:13) Shoes for food service employees; (Jackson, E
Pollack, Denise	6/13/2023	SHOES FOR CREWS LLC	\$220.30	(Cabrerera, Jocelyn, 06/21/23 15:13) Shoes for food service employees; (Jackson, E
Pollack, Denise	6/13/2023	SHOES FOR CREWS LLC	\$220.30	(Cabrerera, Jocelyn, 06/21/23 15:13) Shoes for food service employees; (Jackson, E
Pollack, Denise	6/13/2023	SHOES FOR CREWS LLC	\$264.36	(Cabrerera, Jocelyn, 06/21/23 15:13) Shoes for food service employees; (Jackson, E
Pollack, Denise	6/13/2023	SHOES FOR CREWS LLC	\$88.12	(Cabrerera, Jocelyn, 06/21/23 15:13) Shoes for food service employees; (Jackson, E
Pollack, Denise	6/13/2023	SHOES FOR CREWS LLC	\$132.18	(Cabrerera, Jocelyn, 06/21/23 15:13) Shoes for food service employees; (Jackson, E
Pollack, Denise	6/13/2023	SHOES FOR CREWS LLC	\$79.34	(Cabrerera, Jocelyn, 06/21/23 15:13) Shoes for food service employees; (Jackson, E
Rennicks, Jr., Lynn	6/12/2023	KEY WEST ELECTRIC	\$75.00	(Sawyer, Janene, 06/29/23 11:07) KWHS WO#65030 (1) Access door 14x14". ok
Rennicks, Jr., Lynn	6/12/2023	KEY WEST ELECTRIC	\$24.00	(Sawyer, Janene, 06/29/23 11:08) KWHS WO#63775 (1) 24V Transformer. Ok to
Rennicks, Jr., Lynn	6/15/2023	ACE HARDWARE STRUNK	\$123.22	(Sawyer, Janene, 06/29/23 11:04) BPKA WO#65144 Cleaning clothes, mildew ren
Rennicks, Jr., Lynn	6/15/2023	KEY WEST ELECTRIC	\$126.00	(Sawyer, Janene, 06/29/23 12:47) HOB WO#65140 (2) Contactor. Ok to approve.
Rennicks, Jr., Lynn	6/15/2023	KEY WEST ELECTRIC	\$295.12	(Sawyer, Janene, 06/29/23 12:49) BPKA WO#65144 Foaming coil cleaner. Ok to
Rennicks, Jr., Lynn	7/3/2023	KEY WEST ELECTRIC	\$92.40	(Sawyer, Janene, 07/10/23 09:21) HOB WO#65445 (6) 600V Cartridge fuses. ok t
Ridgeway, Alexis	6/6/2023	AVIS RENT-A-CAR	\$343.64	(Ridgeway, Alexis, 06/09/23 14:16) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/7/2023	SUNPASS ACC99423741	\$279.59	(Ridgeway, Alexis, 06/09/23 14:21) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/6/2023	OFFICEMAX/DEPOT 6537	\$722.08	(Ridgeway, Alexis, 06/13/23 11:06) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or

Ridgeway, Alexis	6/7/2023	AMZN Mktp US QI3RD7W4	\$16.54	(Ridgeway, Alexis, 06/13/23 12:29) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/7/2023	SUNPASS ACC99423761	\$50.70	(Ridgeway, Alexis, 06/13/23 11:12) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/7/2023	AMZN Mktp US 6H8PP2043	\$40.00	(Ridgeway, Alexis, 06/13/23 12:31) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/7/2023	AMZN Mktp US TL8DG6AS	\$37.90	(Ridgeway, Alexis, 06/13/23 12:31) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/8/2023	AMZN Mktp US I42A12M3	\$58.44	(Ridgeway, Alexis, 06/13/23 12:33) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/8/2023	AMZN Mktp US 577F75NE3	\$14.67	(Ridgeway, Alexis, 06/13/23 12:34) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/8/2023	AMZN Mktp US SC8SA7P6:	\$43.97	(Ridgeway, Alexis, 06/13/23 12:35) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/7/2023	OFFICEMAX/DEPOT 6537	\$26.56	(Ridgeway, Alexis, 06/13/23 11:18) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/8/2023	AMZN Mktp US 8B78O6Q6:	\$66.10	(Ridgeway, Alexis, 06/13/23 12:35) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/8/2023	AMZN Mktp US Z27NW1AL	\$12.75	(Ridgeway, Alexis, 06/13/23 12:36) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/10/2023	AMZN Mktp US HQ6BU71C	\$15.99	(Ridgeway, Alexis, 06/13/23 12:37) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/10/2023	AMAZON.COM UD5SO15X	\$38.28	(Ridgeway, Alexis, 06/13/23 12:39) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/9/2023	ODP BUS SOL LLC # 1011U	\$294.96	(Ridgeway, Alexis, 06/13/23 11:31) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/9/2023	ODP BUS SOL LLC # 1011U	\$127.26	(Ridgeway, Alexis, 06/13/23 11:34) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/10/2023	AMZN Mktp US Y17SP7BU:	\$192.31	(Ridgeway, Alexis, 06/13/23 12:40) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/9/2023	AMZN Mktp US 3D5C050O:	\$113.40	(Ridgeway, Alexis, 06/13/23 12:41) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/10/2023	AMZN Mktp US 0P1183B03	\$140.16	(Ridgeway, Alexis, 06/13/23 12:42) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/9/2023	AMZN Mktp US ZQ3KX6GA	\$14.90	(Ridgeway, Alexis, 06/13/23 12:38) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/13/2023	AMZN Mktp US 5J95M7CH:	\$111.40	(Ridgeway, Alexis, 06/23/23 13:17) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/13/2023	AMZN Mktp US GN72D8NJ	\$82.40	(Ridgeway, Alexis, 06/23/23 13:19) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/13/2023	ODP BUS SOL LLC # 1011U	\$469.90	(Ridgeway, Alexis, 06/23/23 13:24) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/14/2023	INGRAM LIBRARY SERVIC	\$653.13	(Ridgeway, Alexis, 06/23/23 13:36) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/14/2023	AMZN MKTP US BB7MC1R	\$66.51	(Ridgeway, Alexis, 06/23/23 13:20) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/15/2023	ODP BUS SOL LLC # 1011U	\$29.00	(Ridgeway, Alexis, 06/23/23 13:59) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/16/2023	AED SUPERSTORE	\$436.00	(Ridgeway, Alexis, 06/23/23 13:38) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Ridgeway, Alexis	6/20/2023	ODP BUS SOL LLC # 1011U	(\$127.26)	(Ridgeway, Alexis, 06/27/23 15:10) AYR; (Palomino, Rebecca, 07/25/23 21:52) Or
Rivera, Jr., Roland	6/7/2023	KEY WEST ELECTRIC	\$632.44	(Sawyer, Janene, 06/29/23 12:52) BPKA WO#65144 Foaming coil cleaner, duct ta
Rivera, Jr., Roland	6/8/2023	KEY WEST ELECTRIC	\$75.00	(Sawyer, Janene, 06/29/23 12:54) KWHS WO#65030 14X14" Access door. Ok to
Rivera, Jr., Roland	6/14/2023	KEY WEST ELECTRIC	\$322.43	(Sawyer, Janene, 06/29/23 12:57) KWHS WO#65030 Motor & Drivers. Ok to appr
Roux, Zoraida	6/7/2023	AMZN Mktp US	(\$16.92)	(Roux, Zoraida, 06/12/23 11:49) Refund for laptop bag returned; (Paul, Christine, (
Roux, Zoraida	6/7/2023	AMZN Mktp US 1V6FH4D8:	\$37.09	(Roux, Zoraida, 06/16/23 10:13) office supplies ; (Paul, Christine, 07/08/23 11:39)
Roux, Zoraida	6/7/2023	AMZN Mktp US 5H72084H3	\$59.50	(Roux, Zoraida, 06/12/23 11:50) Summer school supplies; (Paul, Christine, 07/08/2
Roux, Zoraida	6/8/2023	AMZN Mktp US BP1Q036K:	\$95.54	(Roux, Zoraida, 06/16/23 10:15) Battery backup for Data Entry; (Paul, Christine, 07
Roux, Zoraida	6/8/2023	AMZN Mktp US VG7SZ44O	\$48.98	(Roux, Zoraida, 06/12/23 11:50) school wide supplies ; (Paul, Christine, 07/08/23 1
Roux, Zoraida	6/13/2023	AMZN Mktp US 0V84H2OM	\$62.79	(Roux, Zoraida, 06/16/23 11:20) wireless mouse for AP; (Paul, Christine, 07/08/23
Roux, Zoraida	6/13/2023	AMZN Mktp US 2A35T6HX:	\$112.96	(Roux, Zoraida, 06/16/23 11:29) Summer school classroom supplies; (Paul, Christ
Roux, Zoraida	6/13/2023	AMZN Mktp US K47QI5V73	\$92.89	(Roux, Zoraida, 06/16/23 11:30) printer toner for school wide use; (Paul, Christine,
Roux, Zoraida	6/14/2023	AMZN Mktp US 440YG1NJ:	\$591.00	(Roux, Zoraida, 06/16/23 11:57) IT supplies; (Paul, Christine, 07/08/23 11:39) Jun
Roux, Zoraida	6/13/2023	AMZN Mktp US 8G9024LC:	\$27.51	(Roux, Zoraida, 06/16/23 11:58) Summer school classroom supplies; (Paul, Christ
Roux, Zoraida	6/14/2023	Amazon.com 5D6LS6RQ3	\$18.16	(Roux, Zoraida, 06/16/23 11:59) supplies for school wide use; (Paul, Christine, 07/
Roux, Zoraida	6/14/2023	AMZN Mktp US	(\$37.09)	(Roux, Zoraida, 06/16/23 12:01) Refund for office supplies returned.; (Paul, Christi

Roux, Zoraida	6/14/2023	AMZN Mktp US 0S6KC6YY:	\$106.00	(Roux, Zoraida, 06/16/23 12:03) IT supplies; (Paul, Christine, 07/08/23 11:39) Jun
Roux, Zoraida	6/14/2023	AMZN Mktp US NH5Y53CI3	\$119.90	(Roux, Zoraida, 06/16/23 12:04) IT supplies ; (Paul, Christine, 07/08/23 11:39) Jun
Roux, Zoraida	6/14/2023	AMZN Mktp US PN8PT55G	\$121.00	(Roux, Zoraida, 06/16/23 12:05) Summer school classroom supplies; (Paul, Christ
Roux, Zoraida	6/14/2023	AMZN Mktp US Y146Z2T53	\$73.64	(Roux, Zoraida, 06/16/23 12:06) Summer school classroom supplies; (Paul, Christ
Roux, Zoraida	6/15/2023	AMZN Mktp US SM7R99YG	\$368.51	(Roux, Zoraida, 06/20/23 15:08) tech supplies; (Paul, Christine, 07/08/23 11:39) Ju
Roux, Zoraida	6/15/2023	AMZN Mktp US MB8FX0J9:	\$24.95	(Roux, Zoraida, 06/28/23 09:22) Summer school supplies; (Paul, Christine, 07/08/2
Roux, Zoraida	6/16/2023	AMZN Mktp US D34Q01L1:	\$6.39	(Roux, Zoraida, 06/28/23 09:40) Summer school supplies; (Paul, Christine, 07/08/2
Roux, Zoraida	6/17/2023	AMZN Mktp US 3W94C735:	\$50.97	(Roux, Zoraida, 06/28/23 09:45) summer school supplies; (Paul, Christine, 07/08/2
Roux, Zoraida	6/20/2023	AMZN Mktp US 6T3R35643	\$706.39	(Roux, Zoraida, 06/28/23 10:00) Tech supplies; (Paul, Christine, 07/08/23 11:39) J
Roux, Zoraida	6/19/2023	ODP BUS SOL LLC # 10111	\$39.99	(Roux, Zoraida, 06/28/23 09:52) summer school supplies; (Paul, Christine, 07/08/2
Roux, Zoraida	7/3/2023	AMZN Mktp US VG50H85M	\$85.99	(Roux, Zoraida, 07/07/23 14:00) Tech supplies; (Paul, Christine, 07/08/23 11:39) J
Russell, Marla	6/27/2023	CCCRT	\$375.00	(Beerbower, Denise, 07/11/23 08:02) One Goal Conference
Russell, Marla	6/30/2023	CCCRT	(\$375.00)	(Beerbower, Denise, 07/11/23 08:02) One Goal Conference
Sawyer, Janene	6/6/2023	MANLEY DEBOER LUMBEI	\$179.60	(Sawyer, Janene, 06/29/23 10:59) KWHS Rm 1-114, (5) 5/8x4x12 Fireshield-White
Sawyer, Janene	6/16/2023	THE HOME DEPOT #6313	\$83.92	(Sawyer, Janene, 06/29/23 11:02) Maint WO#53289 Water hoses & nozzles. Ok to
Skrodinsky, Michae	6/13/2023	MAMA'S GARDEN CENTEF	\$4,800.00	(Sawyer, Janene, 06/29/23 10:52) Sugarloaf Field- 3 truck loads of Silica Sand (Br
Skrodinsky, Michae	6/14/2023	UNITED REFRIG BR #62	\$1,144.35	(Sawyer, Janene, 06/29/23 10:41) KWHS WO#65113 (1) Copeland Scroll Compre
Skrodinsky, Michae	6/16/2023	ORKIN LLC 002	\$600.00	(Sawyer, Janene, 06/29/23 10:55) Poin Rm#220- Drywood Termite treatment. Ok
Steepey, Richard R	6/8/2023	ACE HARDWARE STRUNK	\$15.49	(Sawyer, Janene, 06/29/23 13:06) Admin WO#65034 100w LED Bulbs. Ok to appr
Steepey, Richard R	6/9/2023	KEY WEST MOTORS	\$170.66	(Sawyer, Janene, 06/29/23 13:04) Maint wo#64707 Fuel Pipe. Ok to approve.
Steepey, Richard R	6/8/2023	3765 RAYBRO	\$453.60	(Sawyer, Janene, 06/29/23 13:21) KWHS WO#65108 T-8 Bulbs. Ok to approve.
Steepey, Richard R	6/12/2023	THE HOME DEPOT #6313	\$183.85	(Sawyer, Janene, 06/29/23 13:11) Admin wo#64109 Angles, strap ties & screws. C
Steepey, Richard R	6/14/2023	THE HOME DEPOT #6313	\$75.94	(Sawyer, Janene, 06/29/23 13:14) KWHS WO#63775 (2) 12V Batteries. Ok to app
Steepey, Richard R	6/14/2023	THE HOME DEPOT #6313	\$27.09	(Sawyer, Janene, 06/29/23 13:16) Sugarloaf WO#64972 Toggle bolts, spackle & p
Steepey, Richard R	6/15/2023	THE HOME DEPOT #6313	\$46.22	(Sawyer, Janene, 06/29/23 13:19) KWHS WO#64960 Hose bibb lock & clamps. O
Steepey, Richard R	6/15/2023	OFFICEMAX/DEPOT 6537	\$30.08	(Sawyer, Janene, 06/29/23 13:08) Maint WO#65108 USB Cable & 18W charger. C
Steepey, Richard R	6/15/2023	3765 RAYBRO	\$453.60	(Sawyer, Janene, 06/29/23 13:23) KWHS WO#57631 T-8 Flour bulbs. Ok to appr
Steepey, Richard R	7/4/2023	AMZN Mktp US MD9HG6UL	\$16.51	(Sawyer, Janene, 07/10/23 10:15) HOB WO#65140 Quick connect terminal. Ok to
Steepey, Richard R	7/4/2023	AMZN Mktp US 4277M700:	\$7.99	(Sawyer, Janene, 07/10/23 10:16) HOB WO#65140 Nylon Spade Connectors. Ok
Steepey, Richard R	7/3/2023	SUPERBREAKERS	\$83.32	(Sawyer, Janene, 07/10/23 10:19) KWHS WO#65332 (4) Square D 1 Pole Circuit l
Steepey, Richard R	7/3/2023	THE HOME DEPOT #6313	\$131.10	(Sawyer, Janene, 07/10/23 10:21) Sugarloaf WO#63482 12/2 100' MC Lite Cable
Unke, Brett	6/6/2023	THE HOME DEPOT #6313	\$12.98	(Dameron, Cynthia, 06/09/23 09:37) daycare supply ; (Acevedo, Amber, 06/09/23
Unke, Brett	6/9/2023	SUMMERLAND ACE HDWE	\$16.99	(Dameron, Cynthia, 06/13/23 09:48) daycare supply ; (Acevedo, Amber, 06/14/23
Unke, Brett	6/12/2023	LOCAL AWARDS & ENGRA	\$41.00	(Dameron, Cynthia, 06/14/23 06:40) teacher supply ; (Acevedo, Amber, 06/14/23 1
Unke, Brett	6/12/2023	ODP BUS SOL LLC # 10111	\$963.74	(Dameron, Cynthia, 06/16/23 13:23) summer classroom supplies; (Acevedo, Ambe
Unke, Brett	6/13/2023	SQ CABANAS PRINTING	\$320.00	(Dameron, Cynthia, 06/16/23 13:24) office supplies; (Acevedo, Amber, 06/26/23 11
Unke, Brett	6/13/2023	AMZN Mktp US QO2R43BB	\$35.99	(Dameron, Cynthia, 06/16/23 13:34) classroom supplies ; (Acevedo, Amber, 06/26
Unke, Brett	6/13/2023	AMZN Mktp US 399TC2I03	\$40.87	(Dameron, Cynthia, 06/16/23 13:34) classroom supplies ; (Acevedo, Amber, 06/26
Unke, Brett	6/13/2023	ODP BUS SOL LLC # 10111	\$261.46	(Dameron, Cynthia, 06/16/23 13:26) classroom supplies ; (Acevedo, Amber, 06/26
Varela, Gilberto	6/5/2023	THE RESTAURANT STORE	\$79.00	(Sawyer, Janene, 06/29/23 08:20) HOB wo#63372 (1) Drain Strainer) Twist waste
Varela, Gilberto	6/5/2023	THE HOME DEPOT #6313	\$28.39	(Sawyer, Janene, 06/29/23 08:24) HOB WO#63372 Plumbing Supplies. Ok to app

Varela, Gilberto	6/6/2023	KULLY SUPPLY	\$254.80	(Sawyer, Janene, 06/29/23 07:53) GAE WO#63283 O-Rings, Solenoid & Piston as
Varela, Gilberto	6/8/2023	THE HOME DEPOT #6313	\$68.54	(Sawyer, Janene, 06/29/23 08:26) KWHS WO#61266 Plumbing Supplies. Ok to ap
Varela, Gilberto	6/9/2023	ACE HARDWARE STRUNK	\$56.07	(Sawyer, Janene, 06/29/23 08:10) GAE WO#65046 Set screws drill tap & 3in1 Oil.
Varela, Gilberto	6/12/2023	ACE HARDWARE STRUNK	\$183.98	(Sawyer, Janene, 06/29/23 08:13) KWHS WO#64020 4" Cast bronze clean-out. O
Varela, Gilberto	6/12/2023	THE HOME DEPOT #6313	\$123.97	(Sawyer, Janene, 06/29/23 08:28) Sugarloaf WO#57691 Plumbing Supplies & kne
Varela, Gilberto	6/13/2023	IN GARY'S PLUMBING INC	\$883.01	(Sawyer, Janene, 06/29/23 08:06) Sugarloaf WO#57691 Propress fittings. Ok to a
Varela, Gilberto	6/14/2023	ACE HARDWARE STRUNK	\$20.16	(Sawyer, Janene, 06/29/23 08:15) Sugarloaf WO#57691 Galv Nipple 4" & Plumbe
Varela, Gilberto	6/13/2023	THE HOME DEPOT #6313	\$24.97	(Sawyer, Janene, 06/29/23 08:30) Sugarloaf WO#57691 7" Long nose pliers. Ok t
Varela, Gilberto	6/15/2023	IN GARY'S PLUMBING INC	\$202.60	(Sawyer, Janene, 06/29/23 08:02) Sugarloaf WO#57691 10' Copper Pipe 1 1/2".ol
Varela, Gilberto	6/14/2023	THE HOME DEPOT #6313	\$132.77	(Sawyer, Janene, 06/29/23 08:34) Sugarloaf WO#57691 Brushes,rustolium, metal
Varela, Gilberto	6/15/2023	THE HOME DEPOT #6313	\$35.97	(Sawyer, Janene, 06/29/23 08:42) Sugarloaf WO#57691 Deep Cut Blade. Ok to ap
Varela, Gilberto	7/3/2023	THE HOME DEPOT #6313	\$63.83	(Sawyer, Janene, 07/10/23 09:37) Maint WO#65298 (2) Filtration faucets & 9v bat
Vazquez, Alfredo	6/8/2023	AMZN Mktp US 150I48HR3	\$63.00	(Vazquez, Alfredo, 06/26/23 09:26) VazquezA - Office Supply -\$63.00; (Lefere, Pa
Vazquez, Alfredo	6/11/2023	HYATT RGNCY GRND CYF	\$196.88	(Vazquez, Alfredo, 06/26/23 08:26) VazquezA- SS Summit-BDAPVD 2-14-2023; (L
Vazquez, Alfredo	6/11/2023	HYATT RGNCY GRND CYF	\$196.88	(Vazquez, Alfredo, 06/26/23 08:30) VazquezA-SSSUMIT- BDAPVD 2-14-2023; (L
Vazquez, Alfredo	6/11/2023	AMZN Mktp US RS8I46R53	\$289.93	(Vazquez, Alfredo, 06/26/23 09:15) VazquezA-Office Supplies-\$289.93; (Lefere, P
Vazquez, Alfredo	6/15/2023	HYATT RGNCY GRND CYF	\$563.12	(Vazquez, Alfredo, 06/26/23 08:37) VazquezA- SSSUMIT- HOTEL- BDAPVD 2-14-
Vazquez, Alfredo	6/15/2023	HYATT RGNCY GRND CYF	\$503.12	(Vazquez, Alfredo, 06/26/23 08:45) GoinsD--SSSUMIT-BD APVD 2-14-2023; (Lefe
Vazquez, Alfredo	6/16/2023	AVIS RENT-A-CAR	\$359.94	(Vazquez, Alfredo, 06/26/23 08:54) VazquezA-SSSUMIT-AVIS-#359.94; (Lefere, F
Vazquez, Alfredo	6/17/2023	SHELL OIL 24657220343	\$50.30	(Vazquez, Alfredo, 06/26/23 09:05) VazquezA-SSSumit--BD APVD 2-14-2023- AV
Vazquez, Alfredo	6/26/2023	AMZN Mktp US	(\$63.00)	(Vazquez, Alfredo, 06/29/23 13:36) VazquezA-Amazon refund-\$63.00; (Lefere, Pa
Vazquez, Alfredo	7/3/2023	SILVER AIR 44921032092I	\$450.97	(Vazquez, Alfredo, 07/21/23 08:41) 2023 FASRO Conf - Orlnado - Silver Airline \$4
Walsh, Norman	6/5/2023	THE HOME DEPOT #6302	\$2.76	(Perez, Ines, 06/13/23 13:56) SSE WO# 60378
Walsh, Norman	6/12/2023	THE HOME DEPOT #6302	\$17.18	(Perez, Ines, 06/20/23 06:22) MHS WO# 65049
Walsh, Norman	6/13/2023	THE HOME DEPOT #6302	(\$1.20)	(Perez, Ines, 06/20/23 08:43) MHS WO# 65049 credit applied.
Walsh, Norman	6/13/2023	THE HOME DEPOT #6302	\$43.17	(Perez, Ines, 06/16/23 12:55) SSE WO# 65114
Walsh, Norman	6/15/2023	KEYS AUTO SUPPLY 380	\$15.33	(Perez, Ines, 06/20/23 06:08) SSE Maintenance Supplies
Walsh, Norman	6/16/2023	THE HOME DEPOT #6302	\$216.88	(Perez, Ines, 06/23/23 15:11) SSE WO# 65118
Walsh, Norman	7/3/2023	SHERWIN WILLIAMS 7024	\$146.86	(Perez, Ines, 07/10/23 09:33) SSE WO# 65378
Walsh, Norman	7/3/2023	THE HOME DEPOT #6302	\$195.00	(Perez, Ines, 07/17/23 07:22) SSE WO# 65378
Whalen, Robert	6/5/2023	MANLEY DEBOER LUMBEI	\$812.03	(Sawyer, Janene, 06/29/23 08:52) KWHS WO#64960 Studs, tracking, moulding, s
Whalen, Robert	6/7/2023	ACE HARDWARE STRUNK	\$6.58	(Sawyer, Janene, 06/29/23 08:58) Maint WO#65021 Cleaning cloths &Schlage Ke
Whalen, Robert	6/8/2023	MANLEY DEBOER LUMBEI	\$67.00	(Sawyer, Janene, 06/29/23 08:54) Admin WO#64109 4X8X5/8" CDX Plywood. Ok
Whalen, Robert	6/12/2023	THE HOME DEPOT #6313	\$5.76	(Sawyer, Janene, 06/29/23 09:17) Admin WO#64109 (4) 12GA Angles, Ok to app
Whalen, Robert	6/15/2023	ACE HARDWARE STRUNK	\$54.53	(Sawyer, Janene, 06/29/23 09:00) KWHS WO#64960 Chalk powder, wet paint tap
Whalen, Robert	6/15/2023	ACE HARDWARE STRUNK	\$111.12	(Sawyer, Janene, 06/29/23 09:10) KWHS WO#64960 Metal Blades, shims, plier s
Whalen, Robert	6/15/2023	ACE HARDWARE STRUNK	\$14.97	(Sawyer, Janene, 06/29/23 09:15) KWHS WO#64960 Asst Markers & Powder LD
Whalen, Robert	7/3/2023	ACE HARDWARE STRUNK	\$124.99	(Sawyer, Janene, 07/10/23 09:43) Old Trans Bldg wo#65364 Tapcons & washers.
Whalen, Robert	7/3/2023	MANLEY DEBOER LUMBEI	\$114.64	(Sawyer, Janene, 07/10/23 09:49) KWHS WO#64960 Rockwool ABF insulation. O
Wheeler, George	2/17/2023	Claim ADJ/AMZN Mktp US I	(\$381.58)	(Perez, Ines, 06/13/23 14:16) This is the reimbursement for the Amazon fraudulen
Wheeler, George	6/8/2023	THE HOME DEPOT #6302	\$17.91	(Perez, Ines, 06/13/23 14:19) Key Tags to ID Keys Van# 310

Wheeler, George	6/9/2023	THE HOME DEPOT #6302	\$169.00	(Perez, Ines, 06/13/23 14:20) MHS WO# 65054
Wheeler, George	6/13/2023	AMZN Mktp US BT6Y07173	\$144.99	(Perez, Ines, 06/20/23 08:39) Van# 310 Keys Blanks for Admin Bldg
Wheeler, George	6/14/2023	AMZN Mktp US VP76E1AN:	\$156.91	(Perez, Ines, 06/20/23 08:40) CSHS WO# 58368 New Door Hinge for Cafe Door
Wheeler, George	6/16/2023	CUBICLE KEYS	\$18.80	(Perez, Ines, 06/20/23 08:38) KWHS WO# 64689
Whitehead, Tara	6/7/2023	AMZN Mktp US LV2LR14A3	\$83.80	(Balmaceda, Renata, 06/09/23 10:56) Daycare summer camp; (Acevedo, Amber, (
Whitehead, Tara	6/8/2023	ODP BUS SOL LLC # 10110	\$44.24	(Balmaceda, Renata, 06/13/23 07:43) daycare summer supplies ; (Acevedo, Amber
Whitehead, Tara	6/11/2023	AMZN Mktp US 454KU04R3	\$372.99	(Balmaceda, Renata, 06/13/23 07:43) daycare summer supplies ; (Acevedo, Amber
Whitehead, Tara	6/10/2023	AMZN Mktp US GH2S388B:	\$98.95	(Balmaceda, Renata, 06/13/23 07:50) supplies ; (Acevedo, Amber, 06/14/23 16:02
Whitehead, Tara	6/11/2023	AMZN Mktp US 3B3W567Z:	\$74.23	(Balmaceda, Renata, 06/13/23 07:43) daycare summer supplies ; (Acevedo, Amber
Whitehead, Tara	6/8/2023	ODP BUS SOL LLC # 10110	\$81.21	(Balmaceda, Renata, 06/13/23 07:58) daycare summer supplies ; (Acevedo, Amber
Whitehead, Tara	6/11/2023	ETOLL AVIS U482208834	\$31.57	(Balmaceda, Renata, 06/13/23 08:10) WhiteheadT&RobertsH-Orlando Conf-BD Al
Whitehead, Tara	6/10/2023	AMZN Mktp US PH81N1403	\$262.80	(Balmaceda, Renata, 06/13/23 07:58) supplies ; (Acevedo, Amber, 06/14/23 16:02
Whitehead, Tara	6/10/2023	AMZN Mktp US GA79R4AK	\$28.95	(Balmaceda, Renata, 06/13/23 07:58) supplies ; (Acevedo, Amber, 06/14/23 16:02
Whitehead, Tara	6/12/2023	AMZN Mktp US OF6WM252	\$104.09	(Balmaceda, Renata, 06/14/23 05:46) supplies ; (Acevedo, Amber, 06/14/23 16:02
Whitehead, Tara	6/12/2023	AMZN Mktp US	(\$28.95)	(Balmaceda, Renata, 06/14/23 05:47) credit for returned items; (Acevedo, Amber,
Whitehead, Tara	6/12/2023	AMZN Mktp US G893P1GR	\$104.09	(Balmaceda, Renata, 06/14/23 05:46) supplies ; (Acevedo, Amber, 06/14/23 16:02
Whitehead, Tara	6/12/2023	ODP BUS SOL LLC # 10110	\$618.00	(Balmaceda, Renata, 06/16/23 06:37) supplies ; (Acevedo, Amber, 06/26/23 16:21
Whitehead, Tara	6/13/2023	Amazon.com OG0IP7Y33	\$614.25	(Balmaceda, Renata, 06/16/23 06:36) books; (Acevedo, Amber, 06/26/23 16:21) A
Whitehead, Tara	6/12/2023	ODP BUS SOL LLC # 10110	\$60.84	(Balmaceda, Renata, 06/16/23 06:44) supplies ; (Acevedo, Amber, 06/26/23 16:21
Whitehead, Tara	6/13/2023	AMZN Mktp US 718E54BQ3	\$109.99	(Balmaceda, Renata, 06/16/23 06:44) supplies ; (Acevedo, Amber, 06/26/23 16:21
Whitehead, Tara	6/13/2023	Amazon.com VW72I0QW3	\$614.25	(Balmaceda, Renata, 06/16/23 06:36) books; (Acevedo, Amber, 06/26/23 16:21) A
Whitehead, Tara	6/13/2023	ODP BUS SOL LLC # 10110	\$376.00	(Balmaceda, Renata, 06/16/23 06:44) supplies ; (Acevedo, Amber, 06/26/23 16:21
Yablon, Justin	6/14/2023	ATLANTIC TRASH AND TR	\$771.08	(Perez, Ines, 06/20/23 09:34) PKS Dumpster
Yablon, Justin	6/14/2023	ATLANTIC TRASH AND TR	\$771.08	(Perez, Ines, 06/20/23 09:36) CSHS Dumpster
Yablon, Justin	6/15/2023	DISCOUNT ROCK & SAND	\$793.10	(Perez, Ines, 07/10/23 07:50) WO# 63139 - KLS Dumpster Rental

\$345,338.77