

MCS D Procurement Card Transaction Report Statement Ending 8/5/23

<u>CH Full Name</u>	<u>Purchase Date</u>	<u>Vendor Name</u>	<u>Item Total</u>	<u>Comments</u>
Acevedo, Amber	7/13/2023	KEY WEST CITIZEN	\$72.39	(Morales, Yessenia, 08/30/23 08:09) newspaper subscription
Acevedo, Amber	7/19/2023	AMZN Mktp US 3J47G43X3	\$77.94	(Morales, Yessenia, 07/24/23 08:45) office supplies; (Axford, Theresa, 07/25/23 09:05)
Acevedo, Amber	7/19/2023	AMZN Mktp US DM6RI2TV3	\$61.97	(Morales, Yessenia, 07/24/23 08:45) office supplies; (Axford, Theresa, 07/25/23 09:05)
Acevedo, Amber	7/19/2023	ROSEN HOTELS SHNGL C	\$478.00	(Morales, Yessenia, 07/25/23 07:57) Hotel receipt for TOY Gala; (Axford, Theresa, 07/25/23 09:05)
Acevedo, Amber	7/21/2023	AVIS RENT-A-CAR	(\$11.82)	(Morales, Yessenia, 07/25/23 07:52) AVIS Tax Refund; (Axford, Theresa, 07/25/23 09:05)
Acevedo, Amber	7/22/2023	AMZN Mktp US K19HC2AT:	\$38.97	(Morales, Yessenia, 07/25/23 08:17) Office supplies; (Axford, Theresa, 07/25/23 09:05)
Acevedo, Amber	7/26/2023	AMZN Mktp US T68YO2V8:	\$25.98	(Morales, Yessenia, 07/31/23 08:54) Office Supplies
Acevedo, Amber	7/31/2023	AMZN Mktp US TH1IN2A21	\$181.86	(Morales, Yessenia, 08/03/23 10:03) Office supplies
Acevedo, Amber	7/30/2023	OFFICEMAX/DEPOT 6537	\$40.25	(Morales, Yessenia, 08/03/23 10:20) Office Supplies
Allen, Maria	7/5/2023	ZOOM.US 888-799-9666	\$15.99	(Allen, Maria, 07/19/23 12:53) MBA; (Acevedo, Amber, 07/24/23 11:25) AAA
Allen, Maria	7/7/2023	KEY WEST CHAMBER OF	\$70.00	(Allen, Maria, 07/19/23 12:55) MBA ; (Acevedo, Amber, 07/24/23 11:25) AAA
Allen, Maria	7/14/2023	ODP BUS SOL LLC # 10111	\$61.09	(Allen, Maria, 07/19/23 12:47) MBA ; (Acevedo, Amber, 07/24/23 11:25) AAA
Allen, Maria	7/14/2023	ODP BUS SOL LLC # 10111	\$60.39	(Allen, Maria, 07/19/23 12:57) MBA ; (Acevedo, Amber, 07/24/23 11:25) AAA
Allen, Maria	7/19/2023	KEY WEST CHAMBER OF	\$50.00	(Allen, Maria, 08/03/23 13:07) MBA ; (Acevedo, Amber, 08/14/23 09:05) AAA
Allen, Maria	8/2/2023	KEY WEST CHAMBER OF	\$70.00	(Allen, Maria, 08/17/23 16:03) MBA; (Acevedo, Amber, 08/28/23 17:04) AAA
Alsobrooks, Meliss	8/3/2023	AMZN Mktp US TH7IP2IH0	\$129.69	(Martinez, Maria, 08/07/23 07:13) Stand up desk for AP; (Acevedo, Amber, 08/14/23 09:05)
Axford, Theresa	7/19/2023	ROSEN SHINGLE INTERNI	\$14.95	
Axford, Theresa	7/21/2023	ROSEN HOTELS SHNGL C	\$764.00	(Allen, Maria, 08/03/23 13:10) MBA ; (Boggs, Andrea, 08/21/23 09:40) The total or
Axford, Theresa	7/20/2023	ROSEN SHINGLE INTERNI	\$14.95	
Axford, Theresa	7/25/2023	CHATGPT SUBSCRIPTION	\$20.00	
Balmaceda, Renat:	7/5/2023	AMZN Mktp US 701ZC07W	\$17.38	(Balmaceda, Renata, 07/07/23 06:53) supplies ; (Whitehead, Tara, 07/11/23 08:41)
Balmaceda, Renat:	7/5/2023	AMAZON.COM KX9EF2VO:	\$52.14	(Balmaceda, Renata, 07/07/23 06:53) supplies ; (Whitehead, Tara, 07/11/23 08:41)
Balmaceda, Renat:	7/6/2023	AMZN Mktp US 2O3RF342:	\$259.98	(Balmaceda, Renata, 07/07/23 06:53) supplies ; (Whitehead, Tara, 07/11/23 08:41)
Balmaceda, Renat:	7/5/2023	AMZN Mktp US OI81F7993	\$10.99	(Balmaceda, Renata, 07/07/23 06:53) supplies ; (Whitehead, Tara, 07/11/23 08:41)
Balmaceda, Renat:	7/10/2023	AMAZON.COM 6U1F54WN	\$12.57	(Balmaceda, Renata, 07/11/23 06:55) supplies ; (Whitehead, Tara, 07/11/23 08:41)
Balmaceda, Renat:	7/6/2023	ODP BUS SOL LLC # 10111	\$329.90	(Balmaceda, Renata, 07/11/23 06:55) supplies ; (Whitehead, Tara, 07/11/23 08:41)
Balmaceda, Renat:	7/9/2023	AMZN MKTP US PB20O6TI	\$105.98	(Balmaceda, Renata, 07/11/23 06:55) supplies ; (Whitehead, Tara, 07/11/23 08:41)
Balmaceda, Renat:	7/7/2023	AMZN Mktp US GU3WO0H.	\$7.64	(Balmaceda, Renata, 07/11/23 06:55) supplies ; (Whitehead, Tara, 07/11/23 08:41)
Balmaceda, Renat:	7/11/2023	COLLEGE FL KEYS - TUITI	\$165.00	(Balmaceda, Renata, 07/14/23 06:59) daycare summer camp; (Whitehead, Tara, 07/11/23 08:41)
Balmaceda, Renat:	7/15/2023	AMZN Mktp US T86244S03	\$4.89	(Balmaceda, Renata, 07/19/23 07:10) supplies ; (Whitehead, Tara, 07/27/23 08:05)
Balmaceda, Renat:	7/14/2023	ODP BUS SOL LLC # 10111	\$25.50	(Balmaceda, Renata, 07/19/23 06:47) supplies ; (Whitehead, Tara, 07/27/23 08:05)
Balmaceda, Renat:	7/16/2023	AMZN MKTP US WS4Y27D	\$9.99	(Balmaceda, Renata, 07/19/23 06:47) supplies ; (Whitehead, Tara, 07/27/23 08:05)
Balmaceda, Renat:	7/15/2023	AMZN Mktp US HE35A186:	\$15.38	(Balmaceda, Renata, 07/19/23 06:47) supplies ; (Whitehead, Tara, 07/27/23 08:05)
Balmaceda, Renat:	7/14/2023	AMZN Mktp US J06242413	\$67.83	(Balmaceda, Renata, 07/19/23 06:47) supplies ; (Whitehead, Tara, 07/27/23 08:05)
Balmaceda, Renat:	7/16/2023	AMZN Mktp US ZE3IL2JU3	\$56.14	(Balmaceda, Renata, 07/19/23 06:55) supplies ; (Whitehead, Tara, 07/27/23 08:05)
Balmaceda, Renat:	7/16/2023	AMZN Mktp US FW7NG3O:	\$15.83	(Balmaceda, Renata, 07/19/23 07:11) supplies ; (Whitehead, Tara, 07/27/23 08:05)
Balmaceda, Renat:	7/14/2023	STAPLS79022186930000:	\$17.30	(Balmaceda, Renata, 07/19/23 07:11) supplies ; (Whitehead, Tara, 07/27/23 08:05)
Balmaceda, Renat:	7/16/2023	AMAZON.COM Y63CB37D:	\$26.95	(Balmaceda, Renata, 07/19/23 06:59) supplies ; (Whitehead, Tara, 07/27/23 08:05)

Balmaceda, Renat:	7/14/2023	AMZN Mktp US SC32E8NM	\$21.00	(Balmaceda, Renata, 07/19/23 07:11) supplies ; (Whitehead, Tara, 07/27/23 08:05
Balmaceda, Renat:	7/17/2023	AMZN Mktp US 4H8EP11C:	\$13.05	(Balmaceda, Renata, 07/19/23 06:59) supplies ; (Whitehead, Tara, 07/27/23 08:05
Balmaceda, Renat:	7/17/2023	AMZN Mktp US GB03M7N5	\$12.02	(Balmaceda, Renata, 07/19/23 06:55) supplies ; (Whitehead, Tara, 07/27/23 08:05
Balmaceda, Renat:	7/17/2023	AMZN Mktp US	(\$15.38)	(Balmaceda, Renata, 07/19/23 07:12) supplies ; (Whitehead, Tara, 07/27/23 08:05
Balmaceda, Renat:	7/18/2023	AMZN Mktp US TN8151500	\$17.79	(Balmaceda, Renata, 07/20/23 06:58) supplies ; (Whitehead, Tara, 07/27/23 08:05
Balmaceda, Renat:	7/19/2023	AMZN Mktp US ER9PL45G:	\$149.99	(Balmaceda, Renata, 07/20/23 06:58) supplies ; (Whitehead, Tara, 07/27/23 08:05
Balmaceda, Renat:	7/19/2023	AMZN Mktp US QR84P43B:	\$12.73	(Balmaceda, Renata, 07/26/23 08:15) daycare supplies; (Whitehead, Tara, 07/27/23 08:05
Balmaceda, Renat:	7/18/2023	COLLEGE FL KEYS - TUITI	\$170.00	(Balmaceda, Renata, 07/26/23 08:12) summer daycare filed trips; (Whitehead, Tara, 07/27/23 08:05
Balmaceda, Renat:	7/19/2023	THE HOME DEPOT #6313	\$75.41	(Balmaceda, Renata, 07/26/23 08:18) supplies; (Whitehead, Tara, 07/27/23 08:05
Balmaceda, Renat:	7/20/2023	TROPIC CINEMA	\$370.00	(Balmaceda, Renata, 07/26/23 08:12) summer daycare filed trips; (Whitehead, Tara, 07/27/23 08:05
Balmaceda, Renat:	7/21/2023	AMZN Mktp US 8N8PE79Y:	\$109.99	(Balmaceda, Renata, 07/26/23 15:00) supplies; (Whitehead, Tara, 07/27/23 08:05
Balmaceda, Renat:	7/21/2023	AMZN Mktp US 4A3UD04H:	\$109.99	(Balmaceda, Renata, 07/26/23 15:00) supplies; (Whitehead, Tara, 07/27/23 08:05
Balmaceda, Renat:	7/21/2023	AMZN Mktp US 8E9F24CL3	\$26.99	(Balmaceda, Renata, 07/26/23 08:32) supplies; (Whitehead, Tara, 07/27/23 08:05
Balmaceda, Renat:	7/23/2023	AMZN Mktp US	(\$149.99)	(Balmaceda, Renata, 07/26/23 08:30) refund; (Whitehead, Tara, 07/27/23 08:05) /
Balmaceda, Renat:	7/26/2023	AMZN Mktp US T69GR9BM	\$12.47	(Balmaceda, Renata, 07/28/23 07:41) supplies; (Whitehead, Tara, 08/01/23 16:41
Balmaceda, Renat:	7/26/2023	AMZN Mktp US T663288V1	\$26.50	(Balmaceda, Renata, 07/28/23 07:41) supplies; (Whitehead, Tara, 08/01/23 16:41
Balmaceda, Renat:	7/26/2023	AMZN Mktp US T63HC4BU	\$52.44	(Balmaceda, Renata, 07/28/23 07:41) supplies; (Whitehead, Tara, 08/01/23 16:41
Balmaceda, Renat:	7/26/2023	AMZN Mktp US T64TT6982	\$22.49	(Balmaceda, Renata, 07/28/23 07:41) supplies; (Whitehead, Tara, 08/01/23 16:41
Balmaceda, Renat:	7/25/2023	COLLEGE FL KEYS - TUITI	\$190.00	(Balmaceda, Renata, 07/28/23 07:45) summer daycare field trips; (Whitehead, Tara, 08/01/23 16:41
Balmaceda, Renat:	7/26/2023	DOLLAR TREE	\$3.00	(Balmaceda, Renata, 07/28/23 07:50) supplies ; (Whitehead, Tara, 08/01/23 16:41
Balmaceda, Renat:	7/26/2023	STAPLS790251093100000	\$79.89	(Balmaceda, Renata, 07/28/23 07:50) supplies ; (Whitehead, Tara, 08/01/23 16:41
Balmaceda, Renat:	7/26/2023	AMZN Mktp US T61KQ6KR:	\$41.97	(Balmaceda, Renata, 07/28/23 07:50) supplies ; (Whitehead, Tara, 08/01/23 16:41
Balmaceda, Renat:	7/26/2023	AMAZON.COM T66GR7BG	\$14.97	(Balmaceda, Renata, 07/28/23 07:50) supplies ; (Whitehead, Tara, 08/01/23 16:41
Balmaceda, Renat:	7/27/2023	AMZN Mktp US T660S2SH1	\$109.99	(Balmaceda, Renata, 07/31/23 08:00) supplies ; (Whitehead, Tara, 08/01/23 16:41
Balmaceda, Renat:	7/27/2023	SQ TROPICAL VIBES TRU	\$250.00	(Balmaceda, Renata, 07/31/23 08:00) summer daycare; (Whitehead, Tara, 08/01/23 16:41
Balmaceda, Renat:	7/26/2023	ODP BUS SOL LLC # 10111	\$29.55	(Balmaceda, Renata, 07/31/23 08:00) supplies ; (Whitehead, Tara, 08/01/23 10:55
Balmaceda, Renat:	7/30/2023	AMZN Mktp US TH7PM1A2	\$184.42	(Balmaceda, Renata, 08/01/23 09:16) supplies ; (Whitehead, Tara, 08/01/23 10:55
Balmaceda, Renat:	7/27/2023	ODP BUS SOL LLC # 10111	\$29.93	(Balmaceda, Renata, 08/01/23 09:25) supplies ; (Whitehead, Tara, 08/01/23 10:55
Balmaceda, Renat:	7/29/2023	AMZN Mktp US TH84S6LZC	\$20.91	(Balmaceda, Renata, 08/01/23 09:32) supplies ; (Whitehead, Tara, 08/01/23 10:55
Balmaceda, Renat:	7/28/2023	STAPLS790263791700000	\$45.19	(Balmaceda, Renata, 08/01/23 09:32) supplies ; (Whitehead, Tara, 08/01/23 10:55
Balmaceda, Renat:	7/30/2023	AMZN Mktp US TH81660S2	\$48.94	(Balmaceda, Renata, 08/01/23 09:16) supplies ; (Whitehead, Tara, 08/01/23 10:55
Balmaceda, Renat:	7/28/2023	PUBLIX SUPERMARKETS	\$151.99	(Balmaceda, Renata, 08/01/23 09:49) daycare summer supplies ; (Whitehead, Tara, 08/01/23 10:55
Balmaceda, Renat:	7/30/2023	AMAZON.COM TH0GW4AC	\$30.87	(Balmaceda, Renata, 08/01/23 09:40) daycare summer picnic supplies ; (Whitehead, Tara, 08/01/23 10:55
Balmaceda, Renat:	7/27/2023	ODP BUS SOL LLC # 10111	\$44.12	(Balmaceda, Renata, 08/01/23 09:16) supplies ; (Whitehead, Tara, 08/01/23 10:55
Balmaceda, Renat:	7/29/2023	AMZN Mktp US TH0R62LM	\$19.90	(Balmaceda, Renata, 08/01/23 09:50) supplies ; (Whitehead, Tara, 08/01/23 16:41
Balmaceda, Renat:	8/1/2023	AMZN Mktp US TH4ZK4Q7:	\$58.68	(Balmaceda, Renata, 08/02/23 07:57) supplies ; (Whitehead, Tara, 08/06/23 14:37
Balmaceda, Renat:	8/1/2023	AMZN Mktp US TH9VH75X1	\$9.99	(Balmaceda, Renata, 08/02/23 07:57) supplies ; (Whitehead, Tara, 08/06/23 14:37
Balmaceda, Renat:	8/1/2023	AMZN Mktp US TH09T8S32	\$9.99	(Balmaceda, Renata, 08/03/23 10:57) supplies; (Whitehead, Tara, 08/06/23 14:37
Balmaceda, Renat:	8/1/2023	AMAZON.COM TH3W548S	\$33.98	(Balmaceda, Renata, 08/03/23 10:57) supplies; (Whitehead, Tara, 08/06/23 14:37
Balmaceda, Renat:	8/1/2023	AMZN Mktp US TH04L7DB:	\$9.70	(Balmaceda, Renata, 08/03/23 10:57) supplies; (Whitehead, Tara, 08/06/23 14:37
Balmaceda, Renat:	8/1/2023	AMZN Mktp US	(\$8.49)	(Balmaceda, Renata, 08/03/23 10:57) supplies; (Whitehead, Tara, 08/06/23 14:37

Balmaceda, Renat	8/1/2023	AMZN Mktp US TH5G67S8;	\$18.78	(Balmaceda, Renata, 08/03/23 10:57) supplies; (Whitehead, Tara, 08/06/23 14:37
Balmaceda, Renat	8/3/2023	AMZN Mktp US TH7Q08WE	\$114.99	(Balmaceda, Renata, 08/04/23 06:43) supplies; (Whitehead, Tara, 08/06/23 14:37
Balmaceda, Renat	8/2/2023	AMZN Mktp US TH9R89922	\$54.39	(Balmaceda, Renata, 08/04/23 06:43) supplies; (Whitehead, Tara, 08/06/23 14:37
Balmaceda, Renat	8/2/2023	AMZN Mktp US TH1Z08H61	\$16.65	(Balmaceda, Renata, 08/04/23 06:43) supplies; (Whitehead, Tara, 08/06/23 14:37
Balmaceda, Renat	8/2/2023	AMZN MKTP US TH9Z06U/	\$118.99	(Balmaceda, Renata, 08/04/23 06:56) supplies ; (Whitehead, Tara, 08/06/23 14:37
Balmaceda, Renat	8/3/2023	AMZN Mktp US TH3I54YY2	\$152.25	(Balmaceda, Renata, 08/04/23 06:43) supplies; (Whitehead, Tara, 08/06/23 14:37
Balmaceda, Renat	8/2/2023	AMZN Mktp US TH0V71IU2	\$10.48	(Balmaceda, Renata, 08/04/23 06:59) supplies ; (Whitehead, Tara, 08/06/23 14:37
Balmaceda, Renat	8/2/2023	AMZN Mktp US TH3F73UE;	\$70.69	(Balmaceda, Renata, 08/04/23 06:59) supplies ; (Whitehead, Tara, 08/06/23 14:37
Balmaceda, Renat	8/2/2023	AMZN Mktp US TH19P77V(\$118.99	(Balmaceda, Renata, 08/04/23 06:56) supplies ; (Whitehead, Tara, 08/06/23 14:37
Balmaceda, Renat	8/2/2023	AMZN Mktp US TH65A723C	\$118.99	(Balmaceda, Renata, 08/04/23 06:56) supplies ; (Whitehead, Tara, 08/06/23 14:37
Balmaceda, Renat	8/2/2023	ODP BUS SOL LLC # 10111	\$295.29	(Balmaceda, Renata, 08/07/23 05:39) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/3/2023	AMZN Mktp US TH06902D1	\$25.29	(Balmaceda, Renata, 08/07/23 05:39) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/4/2023	AMZN Mktp US TH71127F1	\$50.02	(Balmaceda, Renata, 08/07/23 06:07) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/1/2023	ODP BUS SOL LLC # 10111	\$20.44	(Balmaceda, Renata, 08/07/23 06:07) supplies ; (Whitehead, Tara, 08/11/23 08:22
Balmaceda, Renat	8/1/2023	ODP BUS SOL LLC # 10111	\$204.99	(Balmaceda, Renata, 08/07/23 05:39) supplies ; (Whitehead, Tara, 08/11/23 08:22
Barnes, Kevin	7/14/2023	ACE HARDWARE STRUNK	\$8.59	(Sawyer, Janene, 08/08/23 09:52) HOB WO#65572 Long yellow Leather gloves. C
Barnes, Kevin	7/17/2023	ACE HARDWARE STRUNK	\$7.69	(Sawyer, Janene, 08/08/23 09:54) HOBWO#65618 Liquid paint thinner.Ok to appr
Barnes, Kevin	7/17/2023	ACE HARDWARE STRUNK	\$10.79	(Sawyer, Janene, 08/08/23 09:56) HOB WO#65618 Paint brush set.OK to approve
Barnes, Kevin	8/1/2023	THE HOME DEPOT #6313	\$179.00	(Sawyer, Janene, 08/08/23 09:58) Maint WO#53289 Dewalt 20/60V Battery.Ok to
Beerbower, Denise	7/11/2023	LOCAL AWARDS & ENGR/	\$138.00	(Beerbower, Denise, 07/14/23 14:09) Plaques for Head Start
Beerbower, Denise	7/11/2023	ODP BUS SOL LLC # 10111	\$951.48	(Beerbower, Denise, 07/18/23 08:16) School supplies for Head Start Classrooms
Beerbower, Denise	7/11/2023	ODP BUS SOL LLC # 10687	\$413.82	(Beerbower, Denise, 07/18/23 08:39) School supplies for Head Start Classrooms
Beerbower, Denise	7/13/2023	LAKESHORE LEARNING M	\$2,507.90	(Beerbower, Denise, 07/28/23 10:35) Headphones for Head Start Classrooms
Beerbower, Denise	7/14/2023	AMZN Mktp US O49RZ33V;	\$1,239.30	(Beerbower, Denise, 07/28/23 10:20) Supplies for Head Start Calsrooms
Beerbower, Denise	7/15/2023	BUDGET RENT A CAR	\$226.89	(Beerbower, Denise, 07/28/23 10:26) Budget charged the incorrect card. Attached
Beerbower, Denise	7/16/2023	AMZN Mktp US 9H8890G73	\$84.98	(Beerbower, Denise, 07/28/23 10:20) Wagon for HS recruitment lower keys
Beerbower, Denise	7/20/2023	AMZN Mktp US BW6KC7XC	\$93.99	(Beerbower, Denise, 07/28/23 10:21) Wagon for Head Start Recruitment upper ke
Beerbower, Denise	7/21/2023	ODP BUS SOL LLC # 10111	\$79.98	(Beerbower, Denise, 07/28/23 12:32) Copy paper for GAE Head Start
Beerbower, Denise	7/21/2023	ODP BUS SOL LLC # 10111	\$79.98	(Beerbower, Denise, 07/28/23 12:33) Copy paper for SSE Head Start
Beerbower, Denise	7/21/2023	ODP BUS SOL LLC # 10111	\$60.31	(Beerbower, Denise, 07/28/23 12:51) Admin Supplies Head Start
Beerbower, Denise	7/21/2023	ODP BUS SOL LLC # 10111	\$181.95	(Beerbower, Denise, 07/28/23 12:35) Copy paper and supplies for HOB Head Star
Beerbower, Denise	7/24/2023	ETOLL BGT U618389052	\$57.43	(Beerbower, Denise, 07/28/23 10:29) Budget charged the incorrect card. Attached
Beerbower, Denise	7/24/2023	ODP BUS SOL LLC # 10111	\$26.33	(Beerbower, Denise, 07/28/23 12:51) Admin Supplies Head Start
Beerbower, Denise	7/24/2023	ODP BUS SOL LLC # 10111	\$50.26	(Beerbower, Denise, 07/28/23 12:51) Admin Supplies Head Start
Beerbower, Denise	7/30/2023	AMZN Mktp US TH4817PJ2	\$88.69	(Beerbower, Denise, 08/01/23 14:05) School Supplies for GAE
Beerbower, Denise	7/31/2023	AMZN Mktp US TH1KR5VZ	\$15.27	(Beerbower, Denise, 08/02/23 12:52) Office / School supplies KLS HS
Beerbower, Denise	7/31/2023	AMZN Mktp US TH2OS6MA	\$7.48	(Beerbower, Denise, 08/02/23 12:52) Office / School supplies KLS HS
Beerbower, Denise	7/31/2023	AMZN Mktp US TH7CM5EI'	\$26.81	(Beerbower, Denise, 08/02/23 12:52) Office / School supplies KLS HS
Beerbower, Denise	7/31/2023	OFFICEMAX/DEPOT 6537	\$35.18	(Beerbower, Denise, 08/07/23 11:07) HS Admin office supplies
Beerbower, Denise	8/2/2023	AMZN Mktp US TH7NG5DA	\$409.77	(Beerbower, Denise, 08/07/23 10:46) School Supplies for KLS FA
Beerbower, Denise	8/1/2023	AMZN Mktp US TH07V66D(\$25.28	(Beerbower, Denise, 08/07/23 10:48) School Supplies for SSE FA

Beerbower, Denise	8/1/2023	AMZN Mktp US TH6SH6HF	\$19.93	(Beerbower, Denise, 08/07/23 10:49) School Supplies for KLS FA
Beerbower, Denise	8/2/2023	AMZN MKTP US TH8VU2R	\$18.98	(Beerbower, Denise, 08/07/23 10:50) School Supplies for SSE FA
Beerbower, Denise	8/2/2023	AMZN Mktp US TH8S505T1	\$13.99	(Beerbower, Denise, 08/07/23 10:51) School Supplies for KLS FA
Beerbower, Denise	8/2/2023	AMZN Mktp US TH1BO3BK	\$25.35	(Beerbower, Denise, 08/07/23 10:52) School Supplies for KLS FA
Beerbower, Denise	8/2/2023	AMZN Mktp US TH5U75H3	\$22.95	(Beerbower, Denise, 08/07/23 10:54) School Supplies for KLS FA
Beerbower, Denise	8/2/2023	AMZN Mktp US TH5HP7M2	\$119.99	(Beerbower, Denise, 08/07/23 10:55) School Supplies for SSE FA
Beerbower, Denise	8/2/2023	ODP BUS SOL LLC # 1011	\$417.42	(Beerbower, Denise, 08/07/23 11:21) School Supplies for GAE FA
Beerbower, Denise	8/2/2023	ODP BUS SOL LLC # 1059	\$4.99	(Beerbower, Denise, 08/07/23 11:17) School Supplies for GAE FA
Birkmeyer, Kevin	7/11/2023	THE HOME DEPOT #6302	\$67.42	(Perez, Ines, 07/17/23 08:27) MHS WO# 65426
Birkmeyer, Kevin	7/12/2023	SUNBELT RENTALS # 300	\$526.37	(Perez, Ines, 07/27/23 09:20) SSE WO# 65698
Birkmeyer, Kevin	7/13/2023	TROPIC SUPPLY INC	\$37.58	(Perez, Ines, 07/17/23 08:28) MHS WO# 65160
Birkmeyer, Kevin	7/18/2023	GRAINGER	\$439.56	(Perez, Ines, 07/27/23 09:25) MHS WO# 65697
Birkmeyer, Kevin	7/18/2023	GRAINGER	\$269.89	(Perez, Ines, 07/27/23 09:23) MHS WO# 64871
Birkmeyer, Kevin	7/20/2023	TROPIC SUPPLY INC	\$64.20	(Perez, Ines, 07/27/23 09:07) MHS WO# 65748
Birkmeyer, Kevin	7/24/2023	GRAINGER	\$66.09	(Perez, Ines, 07/27/23 09:08) SSE WO# 65809
Birkmeyer, Kevin	7/25/2023	SUNBELT RENTALS # 300	\$106.58	(Perez, Ines, 07/28/23 09:42) MHS WO# 65809
Birkmeyer, Kevin	7/24/2023	KEYS AUTO SUPPLY 380	\$27.11	(Perez, Ines, 07/27/23 09:09) SSE WO# 65809
Birkmeyer, Kevin	7/29/2023	SUPPLYHOUSE.COM	\$70.95	(Perez, Ines, 08/03/23 11:21) MHS WO# 65927
Birkmeyer, Kevin	7/28/2023	GRAINGER	\$16.88	(Perez, Ines, 08/03/23 11:22) MHS WO# 65928
Bleske, Caroline	7/5/2023	AMAZON.COM GY28N8GT	\$53.74	(Martinez, Deanna, 07/18/23 15:05) CTE Supplies
Bleske, Caroline	7/3/2023	HILTON DISNEY WRLD CC	(\$26.63)	(Martinez, Deanna, 07/27/23 15:49) Certiport Certified Travel
Bleske, Caroline	7/3/2023	HILTON DISNEY WRLD CC	(\$82.50)	(Martinez, Deanna, 07/27/23 15:52) Certiport Certified Travel
Bleske, Caroline	7/4/2023	HILTON DISNEY WRLD CC	(\$82.50)	(Martinez, Deanna, 07/27/23 15:52) Certiport Certified Travel
Bleske, Caroline	7/10/2023	AMZN Mktp US HD8HO6Y9	\$39.98	(Martinez, Deanna, 07/18/23 15:06) KWHS Culinary Supplies
Bleske, Caroline	7/10/2023	SILVER AIR 44921032189	\$400.98	(Martinez, Deanna, 07/18/23 15:37) C.Bleske_FACTE_BD APRVD 3.28.2023
Bleske, Caroline	7/12/2023	AMAZON.COM T40TS5653	\$22.51	(Martinez, Deanna, 07/18/23 15:32) CTE Supplies
Bleske, Caroline	7/17/2023	SPEECHIFY.COM/RECEIP	\$29.00	(Martinez, Deanna, 07/27/23 10:08) KWHS DIT Membership
Bleske, Caroline	7/19/2023	HILTON GARDEN INN ORL	\$417.00	(Martinez, Deanna, 07/27/23 14:13) FACTE Travel
Bleske, Caroline	7/22/2023	AMZN Mktp US 1R7HZ47V	\$23.50	(Martinez, Deanna, 07/27/23 14:10) KWHS Culinary
Bleske, Caroline	7/21/2023	NTLREST SERVS SAFE	\$1,503.27	(Martinez, Deanna, 07/27/23 14:05) CSHS Culinary; (Boggs, Andrea, 08/03/23 13:
Bleske, Caroline	6/15/2023	HAPPY CHEF UNIFORMS	(\$42.19)	(Martinez, Deanna, 07/27/23 10:11) Tax refund for MHS Culinary
Bleske, Caroline	7/25/2023	AMZN Mktp US T613O38FC	\$18.98	(Martinez, Deanna, 07/27/23 14:11) MHS DIT
Bleske, Caroline	7/25/2023	AMZN Mktp US T68564DJ2	\$54.83	(Martinez, Deanna, 07/27/23 14:10) KWHS Culinary
Bleske, Caroline	7/25/2023	Amazon.com T64KX4GJ1	\$79.99	(Martinez, Deanna, 07/27/23 14:11) MHS DIT
Bleske, Caroline	7/26/2023	AMZN Mktp US T684972G2	\$248.55	(Martinez, Deanna, 08/10/23 09:14) MHS DIT Supplies
Bleske, Caroline	7/26/2023	AMZN Mktp US T624F0KV2	\$219.99	(Martinez, Deanna, 08/10/23 09:23) CTE Supplies
Bleske, Caroline	7/26/2023	AMAZON.COM T60S73H21	\$393.98	(Martinez, Deanna, 08/10/23 09:23) CTE Supplies
Bleske, Caroline	7/28/2023	AMZN Mktp US TH4O97ZO	\$295.99	(Martinez, Deanna, 08/10/23 09:14) MHS DIT Supplies
Bleske, Caroline	7/31/2023	WWW.MYTIMESTATION.C	\$39.95	(Martinez, Deanna, 08/10/23 09:29) KWHS DIT Membership
Bleske, Caroline	8/1/2023	AMZN Mktp US TH0QH76A	\$55.42	(Martinez, Deanna, 08/10/23 09:23) CTE Supplies
Bleske, Caroline	8/2/2023	AMZN Mktp US TH72E0IY2	\$30.99	(Martinez, Deanna, 08/10/23 09:19) CSHS Culinary Supplies

Bleske, Caroline	8/2/2023	AMZN Mktp US TH2HU11B2	\$100.00	(Martinez, Deanna, 08/10/23 09:19) CSHS Culinary Supplies
Bleske, Caroline	8/3/2023	AMZN Mktp US TH0KC76G	\$29.99	(Martinez, Deanna, 08/10/23 09:23) CTE Supplies
Bleske, Caroline	8/3/2023	AMZN Mktp US TA3713092	\$15.97	(Martinez, Deanna, 08/10/23 09:19) CSHS Culinary Supplies
Bleske, Caroline	8/3/2023	AMZN Mktp US TA35Z1FY2	\$38.99	(Martinez, Deanna, 08/10/23 09:19) CSHS Culinary Supplies
Bleske, Caroline	8/3/2023	AMZN Mktp US TH72146D1	\$6.99	(Martinez, Deanna, 08/10/23 09:23) CTE Supplies
Brogli, Craig	7/11/2023	ACE HARDWARE STRUNK	\$21.58	(Sawyer, Janene, 08/15/23 08:25) KWHS WO#65332 Duplex recepticals, nuts & s
Brogli, Craig	7/12/2023	THE HOME DEPOT #6313	\$119.87	(Sawyer, Janene, 08/15/23 08:14) HOB WO#65578 Electrical supplies. Ok to appr
Brogli, Craig	7/14/2023	(PC) 3765 RAYBRO	\$700.00	(Sawyer, Janene, 08/15/23 12:21) KWHS WO#64488 (40) Ballasts. Ok to approve
Brogli, Craig	7/31/2023	THE HOME DEPOT #6313	\$174.79	(Sawyer, Janene, 08/15/23 08:18) HOB WO#65957 (7) Smoke alarms. Ok to appr
Brogli, Craig	8/3/2023	(PC) 3765 RAYBRO	\$380.00	(Sawyer, Janene, 08/15/23 08:31) GAE WO#65842 (5) Sensor switches & shippin
Canton, Carolina	7/20/2023	SILVER AIR 44921032340	\$412.39	(Canton, Carolina, 08/02/23 15:15) CantonC-21stC Conference-BA 07-11-2023-R'
Canton, Carolina	7/20/2023	SILVER AIR 44944001836	\$35.00	(Canton, Carolina, 08/02/23 15:15) CantonC-21stC Conference-BA 07-11-2023-R'
Canton, Carolina	7/20/2023	SILVER AIR 44921032340	\$412.39	(Canton, Carolina, 08/02/23 15:18) CantonC-21stC Conference-BA 07-11-2023-JE
Canton, Carolina	7/20/2023	SILVER AIR 44944001836	\$35.00	(Canton, Carolina, 08/02/23 15:19) CantonC-21stC Conference-BA 07-11-2023-JE
Canton, Carolina	7/20/2023	SILVER AIR 44944001836	\$35.00	(Canton, Carolina, 08/02/23 15:16) CantonC-21stC Conference-BA 07-11-2023-R'
Canton, Carolina	7/20/2023	SILVER AIR 44944001836	\$35.00	(Canton, Carolina, 08/02/23 15:19) CantonC-21stC Conference-BA 07-11-2023-JE
Canton, Carolina	7/24/2023	SILVER AIR 44921032399	\$360.99	(Canton, Carolina, 08/02/23 15:14) CantonC_ECTAC Conference_BA 07-11-2023
Canton, Carolina	7/24/2023	SILVER AIR 44921032392	\$450.97	(Canton, Carolina, 08/02/23 15:12) CantonC_ECTAC Conference_BA 07-11-2023
Canton, Carolina	7/24/2023	SILVER AIR 44921032399	\$360.99	(Canton, Carolina, 08/02/23 15:11) CantonC_ECTAC Conference_BA 07-11-2023
Chavez, Marco	7/5/2023	KEY WEST ELECTRIC	\$197.30	(Sawyer, Janene, 07/24/23 13:50) KWHS WO#65113 RX11 Flush System, Filter I
Chavez, Marco	7/10/2023	KEY WEST ELECTRIC	\$127.93	(Sawyer, Janene, 07/24/23 13:59) Poin WO#65557 Clean up cores & Liquid line d
Chavez, Marco	7/19/2023	KEY WEST ELECTRIC	\$539.48	(Sawyer, Janene, 08/17/23 07:32) BPKA WO#65144 (2) Drain Pans. ok to approv
Chavez, Marco	7/20/2023	KEY WEST ELECTRIC	\$708.69	(Sawyer, Janene, 08/08/23 10:05) BPKA WO#65144 7/8X50' Soft copper, pipe ins
Chavez, Marco	7/21/2023	KEY WEST ELECTRIC	\$78.50	(Sawyer, Janene, 08/08/23 10:08) BPKA WO#65144 (2) Dual 440V Capacitors. O
Chavez, Marco	8/1/2023	GRAINGER	\$392.00	(Sawyer, Janene, 08/12/23 08:59) Sug WO#66021 Pleated AC filters. Ok to appro
Chavez, Marco	8/1/2023	GRAINGER	\$569.66	(Sawyer, Janene, 08/12/23 09:00) Sug WO#66021 Pleated AC filters. Ok to appro
Chavez, Marco	8/2/2023	KEY WEST ELECTRIC	\$164.00	(Sawyer, Janene, 08/08/23 10:10) GAE WO#65865 3 Phase Motor & freight.Ok to
Csombok Jr., Carl	7/5/2023	THE HOME DEPOT #6313	\$55.63	(Sawyer, Janene, 08/08/23 08:53) TRMS WO#65457 50' Hose, nozzle & fittings. C
Csombok Jr., Carl	7/7/2023	ACE HARDWARE STRUNK	\$131.97	(Sawyer, Janene, 08/08/23 09:00) GAE WO#65452 (3) GAL Interior Paint. Ok to a
Csombok Jr., Carl	7/17/2023	ACE HARDWARE STRUNK	\$33.63	(Sawyer, Janene, 08/08/23 09:05) GAE WO#65479 Paint supplies.Ok to approve.
Csombok Jr., Carl	7/20/2023	ACE HARDWARE STRUNK	\$28.18	(Sawyer, Janene, 08/08/23 09:11) TRMS WO#65457 Screwdriver set & rubber wa
Csombok Jr., Carl	7/20/2023	KEYS AUTO SUPPLY 382	\$9.99	(Sawyer, Janene, 08/08/23 08:55) TRMS WO#65457 Battery cable terminal. Ok to
Csombok Jr., Carl	7/20/2023	KEYS AUTO SUPPLY 382	\$129.06	(Sawyer, Janene, 08/08/23 08:57) TRMS WO#65457 Battery cable terminal. Ok to
Csombok Jr., Carl	7/25/2023	ACE HARDWARE STRUNK	\$39.99	(Sawyer, Janene, 08/08/23 09:38) KWHS Backyard WO#65459 (1) Sprinkler on s
Csombok Jr., Carl	7/26/2023	ACE HARDWARE STRUNK	\$7.38	(Sawyer, Janene, 08/08/23 09:40) KWHS Backyard WO#65459 Hose adapters/co
Csombok Jr., Carl	8/1/2023	THE HOME DEPOT #6313	\$212.80	(Sawyer, Janene, 08/08/23 09:36) TRMS WO#65457 (1) Ryobi 18V Trimmer & trir
Csombok Jr., Carl	8/2/2023	KEYS AUTO SUPPLY 382	\$95.30	(Sawyer, Janene, 08/08/23 09:47) TRMS WO#65457 Hydraulic hose fittings.Ok to
Dameron, Cynthia	7/12/2023	AMZN Mktp US ZB2VJ4EM:	\$185.58	(Dameron, Cynthia, 07/21/23 12:46) classroom supplies ; (Tyler, Trevor, 07/22/23
Dameron, Cynthia	7/12/2023	Amazon.com 3T54E7893	\$44.00	(Dameron, Cynthia, 07/21/23 08:48) classroom supplies; (Tyler, Trevor, 07/22/23
Dameron, Cynthia	7/14/2023	AMZN Mktp US 2M2W99R	\$132.14	(Dameron, Cynthia, 07/21/23 08:48) classroom supplies; (Tyler, Trevor, 07/22/23
Dameron, Cynthia	7/13/2023	AMZN Mktp US 7A3VK9N1:	\$37.90	(Dameron, Cynthia, 07/21/23 08:48) classroom supplies; (Tyler, Trevor, 07/22/23

Dameron, Cynthia	7/21/2023	AMZN Mktp US AY5514J13	\$22.16	(Dameron, Cynthia, 08/03/23 10:50) classroom supplies; (Tyler, Trevor, 08/09/23 1
Dameron, Cynthia	7/24/2023	AMZN Mktp US LG9WM5Q'	\$133.17	(Dameron, Cynthia, 08/03/23 10:50) classroom supplies; (Tyler, Trevor, 08/09/23 1
Dameron, Cynthia	7/21/2023	AMZN Mktp US 997Y11WI3	\$8.99	(Dameron, Cynthia, 08/14/23 16:50) classroom supplies; (Tyler, Trevor, 08/22/23 1
Dameron, Cynthia	7/24/2023	AMZN Mktp US T64CW55X	\$15.08	(Dameron, Cynthia, 08/03/23 13:05) classroom supplies ; (Tyler, Trevor, 08/09/23
Dameron, Cynthia	7/25/2023	AMZN Mktp US KS10S5JM:	\$19.95	(Dameron, Cynthia, 08/03/23 13:05) classroom supplies ; (Tyler, Trevor, 08/09/23
Dameron, Cynthia	7/25/2023	AMZN Mktp US T64DZ86H2	\$7.21	(Dameron, Cynthia, 08/03/23 13:05) classroom supplies ; (Tyler, Trevor, 08/09/23
Dameron, Cynthia	7/24/2023	ODP BUS SOL LLC # 10111	\$114.35	(Dameron, Cynthia, 08/02/23 08:46) office supplies; (Tyler, Trevor, 08/09/23 14:36
Dameron, Cynthia	7/26/2023	AMZN Mktp US T644676H0	\$16.87	(Dameron, Cynthia, 08/03/23 10:50) classroom supplies; (Tyler, Trevor, 08/09/23 1
Dameron, Cynthia	7/26/2023	AMZN Mktp US T697705P1	\$18.78	(Dameron, Cynthia, 08/03/23 13:05) classroom supplies ; (Tyler, Trevor, 08/09/23
Dameron, Cynthia	7/27/2023	AMZN Mktp US	(\$12.38)	(Dameron, Cynthia, 08/14/23 17:04) credit for item not received; (Tyler, Trevor, 08.
Dameron, Cynthia	7/29/2023	AMZN Mktp US TH4077L60	\$9.39	(Dameron, Cynthia, 08/03/23 13:05) classroom supplies ; (Tyler, Trevor, 08/09/23
Dameron, Cynthia	8/1/2023	AMZN Mktp US TH7794BR(\$12.34	(Dameron, Cynthia, 08/03/23 10:50) office supply; (Tyler, Trevor, 08/09/23 14:36) ,
Dameron, Cynthia	8/1/2023	AMZN MKTP US TH1NA7D	\$28.59	(Dameron, Cynthia, 08/14/23 16:50) classroom supplies; (Tyler, Trevor, 08/22/23 1
Dameron, Cynthia	8/2/2023	AMZN MKTP US TH2LW8S	\$116.14	(Dameron, Cynthia, 08/14/23 16:50) classroom supplies; (Tyler, Trevor, 08/22/23 1
Dameron, Cynthia	8/2/2023	AMZN MKTP US TH58K7HI	\$17.53	(Dameron, Cynthia, 08/04/23 06:24) classroom supplies; (Tyler, Trevor, 08/09/23 1
Dameron, Cynthia	8/3/2023	AMZN MKTP US TA2E83F3	\$41.99	(Dameron, Cynthia, 08/14/23 16:59) classroom supplies ; (Tyler, Trevor, 08/22/23
Desilets, Brian	7/27/2023	AMZN Mktp US T63CW9QZ	\$176.34	(Farinas, Jeanette, 08/01/23 07:05) Allocated and Reviewed - JF ; (Acevedo, Amk
Desilets, Brian	7/27/2023	WWW SCHOOLMATE COM	\$476.00	(Farinas, Jeanette, 08/03/23 12:06) Allocated and reviewed - JF ; (Acevedo, Ambe
Desilets, Brian	7/27/2023	WWW SCHOOLMATE COM	\$476.00	(Farinas, Jeanette, 08/03/23 12:06) Allocated and reviewed - JF ; (Acevedo, Ambe
Desilets, Brian	7/27/2023	WWW SCHOOLMATE COM	\$3,549.00	(Farinas, Jeanette, 08/01/23 07:05) Allocated and Reviewed - JF ; (Acevedo, Amk
Desilets, Brian	7/29/2023	AMZN Mktp US TH6J98AA2	\$9.95	(Farinas, Jeanette, 08/01/23 07:05) Allocated and Reviewed - JF ; (Acevedo, Amk
Desilets, Brian	7/30/2023	AMZN Mktp US TH0XM7PV	\$76.84	(Farinas, Jeanette, 08/01/23 07:05) Allocated and Reviewed - JF ; (Acevedo, Amk
Desilets, Brian	7/30/2023	AMZN Mktp US TH7C72EEI	\$387.95	(Farinas, Jeanette, 08/01/23 07:05) Allocated and Reviewed - JF ; (Acevedo, Amk
Desilets, Brian	7/30/2023	AMZN Mktp US TH35Y44W	\$171.83	(Farinas, Jeanette, 08/01/23 07:05) Allocated and Reviewed - JF ; (Acevedo, Amk
Desilets, Brian	7/30/2023	AMZN Mktp US TH7WF2T2	\$46.82	(Farinas, Jeanette, 08/01/23 07:05) Allocated and Reviewed - JF ; (Acevedo, Amk
Desilets, Brian	8/1/2023	AMAZON.COM TH7XN0VQ	\$42.40	(Farinas, Jeanette, 08/03/23 10:14) Allocated and Reviewed - JF ; (Acevedo, Amb
Desilets, Brian	8/3/2023	AMZN MKTP US TA3Q704E	\$47.99	(Farinas, Jeanette, 08/14/23 14:15) Allocated and Reviewed - JF ; (Acevedo, Amb
Desilets, Brian	8/3/2023	AMZN Mktp US TH7QP96G	\$121.65	(Farinas, Jeanette, 08/14/23 14:15) Allocated and Reviewed - JF ; (Acevedo, Amb
Diaz, Eduardo	7/6/2023	SHERWIN WILLIAMS 7026	\$87.44	(Sawyer, Janene, 07/24/23 13:45) KWHS WO#65458 1GAL Interior paint & paint s
Diaz, Eduardo	7/10/2023	THE HOME DEPOT #6313	\$524.50	(Sawyer, Janene, 07/24/23 13:17) HOB WO#64344 (10)- Vinyl Plank Flooring.Ok
Diaz, Eduardo	7/10/2023	THE HOME DEPOT #6313	\$648.52	(Sawyer, Janene, 07/24/23 13:19) HOB WO#64344 Click flooring installation kit, ru
Diaz, Eduardo	7/12/2023	THE HOME DEPOT #6313	\$75.68	(Sawyer, Janene, 07/24/23 13:22) HOB WO#64344 Masonry bit set, mutli tool blac
Diaz, Eduardo	7/17/2023	SHERWIN WILLIAMS 7026	\$103.54	(Sawyer, Janene, 07/24/23 13:29) KWHS WO#64960 2GAL interior paint.Ok to ap
Diaz, Eduardo	7/18/2023	THE HOME DEPOT #6313	\$84.48	(Sawyer, Janene, 07/24/23 13:25) KWHS WO#65621 (1) 1" Vinyl mini blind 72".Ol
Diaz, Eduardo	7/19/2023	ACE HARDWARE STRUNK	\$53.41	(Sawyer, Janene, 07/24/23 13:13) KWHS WO#65678 Paint supplies.Ok to approv
Diaz, Eduardo	7/24/2023	SHERWIN WILLIAMS 7026	\$241.98	(Sawyer, Janene, 08/08/23 10:17) KWHS TIES WO#65040 (3)Gal Interior Paint &
Diaz, Eduardo	7/24/2023	SHERWIN WILLIAMS 7026	\$177.89	(Sawyer, Janene, 08/08/23 10:19) KWHS TIES WO#65040 (3) Gal Interior Paint &
Diaz, Eduardo	7/25/2023	SHERWIN WILLIAMS 7026	\$51.77	(Sawyer, Janene, 08/08/23 10:21) KWHS TIES WO#65040 (1) Gal Interior Paint. (
Diaz, Eduardo	7/26/2023	SHERWIN WILLIAMS 7026	\$51.77	(Sawyer, Janene, 08/08/23 10:23) KWHS TIES WO#65040 (1) Gal Interior Paint.C
Diaz, Eduardo	7/28/2023	ACE HARDWARE STRUNK	\$13.98	(Sawyer, Janene, 08/08/23 10:28) Poin WO#65885 Power grab adhesive.Ok to ap
Diaz, Eduardo	8/1/2023	THE HOME DEPOT #6313	\$31.41	(Sawyer, Janene, 08/16/23 13:17) GAE WO#65574 Epoxy putty, steel wool & wd-

Diaz, Eduardo	8/2/2023	ACE HARDWARE STRUNK	\$7.29	(Sawyer, Janene, 08/08/23 10:30) GAE WO#66015 Gorilla Glue.Ok to approve.
Farinas, Jeanette	8/1/2023	THE HOME DEPOT #6313	\$127.32	(Farinas, Jeanette, 08/04/23 06:46) Allocated and Reviewed - JF; (Desilets, Brian,
Farinas, Jeanette	8/1/2023	THE HOME DEPOT #6313	\$115.78	(Farinas, Jeanette, 08/04/23 06:46) Allocated and Reviewed - JF; (Desilets, Brian,
Farinas, Jeanette	8/2/2023	OFFICEMAX/DEPOT 6537	\$91.18	(Farinas, Jeanette, 08/14/23 14:28) Allocated and Reviewed - JF ; (Desilets, Brian
Fernandez, Janess	7/5/2023	WEEKLY NEWS CORP	\$275.00	(Fernandez, Janessa, 07/21/23 14:22) bus driver/aide march newspaper ads ; (Th
Fernandez, Janess	7/6/2023	WEEKLY NEWS CORP	\$220.00	(Fernandez, Janessa, 07/21/23 14:26) bus driver/aide April newspaper ads; (Thorr
Fernandez, Janess	7/6/2023	WEEKLY NEWS CORP	\$275.00	(Fernandez, Janessa, 07/21/23 14:27) bus driver/aide June newspaper ads ; (Thorr
Fernandez, Janess	7/4/2023	ODP BUS SOL LLC# 10663	\$916.50	(Fernandez, Janessa, 07/21/23 14:24) bus passes, pre/post trip copies; (Thomasc
Fernandez, Janess	7/6/2023	WEEKLY NEWS CORP	\$220.00	(Fernandez, Janessa, 07/21/23 14:20) bus driver/aide may newspaper ads; (Thorr
Fernandez, Janess	7/7/2023	ODP BUS SOL LLC # 10111	\$8.06	(Fernandez, Janessa, 07/21/23 14:31) office supplies; (Thomason, Jason, 07/24/2
Fernandez, Janess	7/7/2023	ODP BUS SOL LLC # 10111	\$387.63	(Fernandez, Janessa, 07/21/23 14:29) office supplies; (Thomason, Jason, 07/24/2
Fernandez, Janess	7/11/2023	FSSOLUTIONS	\$70.00	(Fernandez, Janessa, 07/21/23 14:33) bus drivers random drug testing ; (Thomas
Fernandez, Janess	7/11/2023	OFFICEMAX/DEPOT 6537	\$455.30	(Fernandez, Janessa, 07/21/23 14:36) employee handbook copies; (Thomason, J
Fernandez, Janess	7/13/2023	ODP BUS SOL LLC # 10111	\$28.98	(Fernandez, Janessa, 07/25/23 07:44) office supplies ; (Thomason, Jason, 07/27/
Fernandez, Janess	7/17/2023	AMZN MKTP US 9Z5FN77I	\$15.99	(Fernandez, Janessa, 07/25/23 07:40) office supplies ; (Thomason, Jason, 07/27/
Fernandez, Janess	7/26/2023	AMZN Mktp US T626U3SPC	\$41.32	(Fernandez, Janessa, 08/16/23 08:18) office supplies ; (Thomason, Jason, 08/29/
Fernandez, Janess	7/27/2023	AMZN Mktp US T650D1IF0	\$10.87	(Fernandez, Janessa, 08/16/23 08:19) office supplies ; (Thomason, Jason, 08/29/
Figueroa, Alina	7/5/2023	AMZN MKTP US WC2A56Z	\$6.99	(Figueroa, Alina, 07/11/23 08:07) 7.5.2023_Amazon_\$6.99
Figueroa, Alina	7/5/2023	AMZN MKTP US KK0L79OI	\$7.80	(Figueroa, Alina, 07/11/23 08:05) 7.5.2023_Amazon_\$7.80
Figueroa, Alina	7/5/2023	AMZN MKTP US 2N87T8QC	\$17.96	(Figueroa, Alina, 07/11/23 08:03) 7.7.2023_Amazon_\$17.96
Figueroa, Alina	7/6/2023	AMZN MKTP US 1V76H5IN	\$15.49	(Figueroa, Alina, 07/11/23 08:04) 7.6.2023_Amazon_\$15.49
Figueroa, Alina	7/7/2023	KEY WEST CITIZEN	\$211.34	(Figueroa, Alina, 07/11/23 07:58) 7.7.2023_KW Citizen_\$211.34
Figueroa, Alina	7/7/2023	AMZN MKTP US 8K1CW5C	\$235.95	(Figueroa, Alina, 07/11/23 08:02) 7.7.2023_Amazon_\$235.95
Figueroa, Alina	7/11/2023	AMZN Mktp US 3N3OK4LR	\$43.71	(Figueroa, Alina, 07/13/23 15:41) Amazon_7.10.2023_\$43.71
Figueroa, Alina	7/11/2023	AMZN Mktp US Q520J51U3	\$345.08	(Figueroa, Alina, 07/13/23 15:42) Amazon_7.10.2023_\$345.08
Figueroa, Alina	7/10/2023	STAYBRIDGE SUITES	\$101.06	(Figueroa, Alina, 07/31/23 14:49) 7.10.2023_Staybridge_taxes included_\$101.06
Figueroa, Alina	7/13/2023	PB LEASING	\$842.97	(Figueroa, Alina, 07/17/23 11:16) 7.17.2023_Pitney bowes_\$842.97
Figueroa, Alina	7/14/2023	STAYBRIDGE SUITES	\$25.08	(Figueroa, Alina, 07/31/23 14:49) 7.10.2023_Staybridge_taxes included_\$25.08
Figueroa, Alina	7/16/2023	AMZN Mktp US RT9IJ1713	\$36.66	(Figueroa, Alina, 07/20/23 08:48) Amazon_7.16.2023_\$36.66
Figueroa, Alina	7/17/2023	CC ASBO CAREER CENTI	\$525.00	(Figueroa, Alina, 07/20/23 07:52) ASB_7.17.2023_\$525
Figueroa, Alina	7/18/2023	FEDEX781265710407	\$66.63	(Figueroa, Alina, 07/26/23 10:22) 7.17.2023_Fedex_\$66.63
Figueroa, Alina	7/19/2023	AMZN Mktp US 8866Z89X3	\$24.18	(Figueroa, Alina, 07/21/23 09:18) Amazon_7.21.2023_\$24.18
Figueroa, Alina	7/19/2023	STAYBRIDGE SUITES	(\$126.14)	(Figueroa, Alina, 07/31/23 14:49) 7.10.2023_Staybridge_taxes reimburst_\$126.14
Figueroa, Alina	7/20/2023	AMZN Mktp US Z93JS5QC	\$169.99	(Figueroa, Alina, 07/25/23 12:17) 7.20.2023_Amazon_\$169.99
Figueroa, Alina	7/21/2023	ODP BUS SOL LLC # 10111	\$25.78	(Figueroa, Alina, 07/31/23 14:53) 7.21.2023_Office Depot_\$25.78
Figueroa, Alina	7/21/2023	ODP BUS SOL LLC # 10111	\$93.98	(Figueroa, Alina, 07/31/23 14:54) 7.21.2023_Office Depot_\$93.98
Figueroa, Alina	7/24/2023	AMZN Mktp US T670O05F2	\$29.95	(Figueroa, Alina, 07/31/23 14:56) 7.24.2023_Amazon_\$29.95
Figueroa, Alina	7/28/2023	KEY WEST CITIZEN	\$168.00	(Figueroa, Alina, 08/03/23 07:33) 7.28.2023_KW Citizen_\$168.00
Figueroa, Alina	7/31/2023	AMZN Mktp US	(\$188.00)	(Figueroa, Alina, 08/02/23 13:43) Amazon_Refund_8.2.2023_\$188.00
Figueroa, Alina	7/31/2023	ODP BUS SOL LLC # 10111	\$41.44	(Figueroa, Alina, 08/03/23 07:49) ODP BUS SOL LLC_7.31.2023_\$41.44
Gonzalez, Christina	7/19/2023	AMZN Mktp US DC4ZW00C	\$22.63	(Gonzalez, Christina, 07/24/23 07:51) Teacher Supplies; (Paul, Christine, 08/15/23

Gonzalez, Christina	7/18/2023	AMZN Mktp US S221K6N63	\$16.50	(Gonzalez, Christina, 07/24/23 07:51) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/18/2023	AMZN MKTP US RM5VR2V	\$12.99	(Gonzalez, Christina, 07/24/23 07:52) Office Supplies; (Paul, Christine, 08/15/23 1
Gonzalez, Christina	7/19/2023	AMZN Mktp US 6R7LC2TB3	\$18.79	(Gonzalez, Christina, 07/24/23 07:51) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/19/2023	AMZN Mktp US RS2KQ4K4	\$11.43	(Gonzalez, Christina, 07/24/23 07:51) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/19/2023	AMZN Mktp US BJ52H56P3	\$11.20	(Gonzalez, Christina, 07/24/23 07:51) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/18/2023	ODP BUS SOL LLC # 10111	\$534.14	(Gonzalez, Christina, 07/24/23 07:52) Office Supplies; (Paul, Christine, 08/15/23 1
Gonzalez, Christina	7/18/2023	ODP BUS SOL LLC # 1059	\$6.48	(Gonzalez, Christina, 07/24/23 07:52) Office Supplies; (Paul, Christine, 08/15/23 1
Gonzalez, Christina	7/19/2023	AMZN Mktp US CB8A83DT3	\$16.97	(Gonzalez, Christina, 07/24/23 07:52) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/18/2023	ODP BUS SOL LLC # 10111	\$21.98	(Gonzalez, Christina, 07/24/23 07:52) Office Supplies; (Paul, Christine, 08/15/23 1
Gonzalez, Christina	7/20/2023	AMZN Mktp US UQ0QD6W	\$93.44	(Gonzalez, Christina, 07/24/23 07:52) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/20/2023	Amazon.com 552XO0E83	\$25.99	(Gonzalez, Christina, 07/24/23 07:52) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/24/2023	Amazon.com T63VW3GT2	\$11.79	(Gonzalez, Christina, 07/25/23 08:50) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/23/2023	AMZN Mktp US 816T93QI3	\$65.18	(Gonzalez, Christina, 07/25/23 08:49) Office Supplies; (Paul, Christine, 08/15/23 1
Gonzalez, Christina	7/23/2023	AMZN Mktp US IE8T70A63	\$19.99	(Gonzalez, Christina, 07/25/23 08:50) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/21/2023	AMZN Mktp US B43U11013	\$88.80	(Gonzalez, Christina, 07/25/23 08:49) Office Supplies; (Paul, Christine, 08/15/23 1
Gonzalez, Christina	7/21/2023	AMZN Mktp US 5C2UM0IE3	\$27.10	(Gonzalez, Christina, 07/25/23 08:50) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/25/2023	AMZN Mktp US 7H4X80AJ3	\$21.00	(Gonzalez, Christina, 07/26/23 07:02) School Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/25/2023	AMZN Mktp US T69Z23872	\$263.57	(Gonzalez, Christina, 07/27/23 06:27) IT Supplies; (Paul, Christine, 08/15/23 17:13
Gonzalez, Christina	7/26/2023	Amazon.com T60V27MH1	\$44.00	(Gonzalez, Christina, 07/27/23 06:27) School Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/25/2023	AMZN Mktp US 9M9WM7XI	\$12.99	(Gonzalez, Christina, 07/27/23 06:27) Office Supplies; (Paul, Christine, 08/15/23 1
Gonzalez, Christina	7/26/2023	AMZN Mktp US T63LJ5K60	\$14.35	(Gonzalez, Christina, 08/02/23 08:37) Office Supplies; (Paul, Christine, 08/15/23 1
Gonzalez, Christina	7/27/2023	AMZN Mktp US T65HF46M3	\$21.50	(Gonzalez, Christina, 08/02/23 08:51) Office Supplies; (Paul, Christine, 08/15/23 1
Gonzalez, Christina	7/26/2023	AMAZON.COM T68NO5MS	\$44.00	(Gonzalez, Christina, 08/02/23 08:54) School Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/26/2023	AMZN Mktp US T65A312CC	\$38.15	(Gonzalez, Christina, 08/02/23 08:56) Office Supplies; (Paul, Christine, 08/15/23 1
Gonzalez, Christina	7/27/2023	AMZN Mktp US T65KC7IT0	\$16.42	(Gonzalez, Christina, 08/02/23 08:57) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/30/2023	AMZN Mktp US TH33E6E1C	\$18.34	(Gonzalez, Christina, 08/02/23 08:58) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/28/2023	AMZN Mktp US TH1T93FGC	\$10.40	(Gonzalez, Christina, 08/02/23 09:00) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/28/2023	AMZN Mktp US TH9KV0C3I	\$44.16	(Gonzalez, Christina, 08/02/23 09:01) Office Supplies; (Paul, Christine, 08/15/23 1
Gonzalez, Christina	7/29/2023	AMZN Mktp US T64R55W6	\$10.94	(Gonzalez, Christina, 08/02/23 09:02) IT Supplies; (Paul, Christine, 08/15/23 17:13
Gonzalez, Christina	7/30/2023	AMZN Mktp US TH2PV0EPI	\$133.28	(Gonzalez, Christina, 08/02/23 09:03) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/29/2023	AMZN Mktp US T60MQ1Y2	\$168.35	(Gonzalez, Christina, 08/02/23 09:04) Office Supplies; (Paul, Christine, 08/15/23 1
Gonzalez, Christina	7/30/2023	AMZN Mktp US TH93S6Z31	\$19.53	(Gonzalez, Christina, 08/02/23 09:05) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/28/2023	AMZN Mktp US TH6CK9FV3	\$16.42	(Gonzalez, Christina, 08/02/23 09:21) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/28/2023	AMZN Mktp US T62B86RM3	\$30.80	(Gonzalez, Christina, 08/02/23 09:22) IT Supplies; (Paul, Christine, 08/15/23 17:13
Gonzalez, Christina	7/30/2023	AMZN Mktp US TH71G0ZP3	\$42.66	(Gonzalez, Christina, 08/02/23 09:23) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/31/2023	PUBLIX #575	\$398.92	(Gonzalez, Christina, 08/02/23 09:24) Publix Dist Order for NTO; (Paul, Christine, 1
Gonzalez, Christina	7/31/2023	AMZN Mktp US TH4GP6EP	\$9.06	(Gonzalez, Christina, 08/02/23 09:24) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/31/2023	AMAZON.COM TH3SP8BJ2	\$18.95	(Gonzalez, Christina, 08/02/23 09:25) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	7/31/2023	AMZN Mktp US TH4LC8H33	\$100.84	(Gonzalez, Christina, 08/02/23 09:26) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	8/3/2023	AMZN Mktp US TH5D70QU	\$26.33	(Gonzalez, Christina, 08/07/23 07:41) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	8/2/2023	AMZN Mktp US TH7172210	\$11.99	(Gonzalez, Christina, 08/07/23 07:41) Teacher Supplies; (Paul, Christine, 08/15/23

Gonzalez, Christina	8/3/2023	AMZN Mktp US TH87D0YAI	\$17.20	(Gonzalez, Christina, 08/07/23 07:41) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	8/3/2023	AMZN Mktp US TH05W3S1	\$16.09	(Gonzalez, Christina, 08/07/23 07:41) Teacher Supplies; (Paul, Christine, 08/15/23
Gonzalez, Christina	8/2/2023	ODP BUS SOL LLC # 10111	\$427.12	(Gonzalez, Christina, 08/07/23 07:42) Office Supplies; (Paul, Christine, 08/15/23 1
Gonzalez, Christina	8/3/2023	AMZN Mktp US TH75O8SP	\$197.14	(Gonzalez, Christina, 08/07/23 07:41) Teacher Supplies; (Paul, Christine, 08/15/23
Graham, Zachary	7/5/2023	Amazon.com A75SA8BV3	\$36.14	(Perez, Ines, 07/10/23 08:27) Maint. Annex Bldg Office 109 Blinds
Graham, Zachary	7/24/2023	B&H PHOTO 800-606-6969	\$1,242.76	(Perez, Ines, 07/27/23 09:51) MHS WO# 65184
Graham, Zachary	7/26/2023	AMZN Mktp US T69RJ46L0	\$149.00	(Perez, Ines, 07/27/23 09:52) Maint. WO# 65802
Graham, Zachary	7/26/2023	AMZN Mktp US T613Z07O2	\$497.94	(Perez, Ines, 08/03/23 11:18) HOB WO# 65948
Graham, Zachary	8/1/2023	AMZN Mktp US TH3Y228E0	\$779.80	(Perez, Ines, 08/03/23 11:20) OPS Annex WO# 65803
Graham, Zachary	8/3/2023	SIGNATURE SYSTEMS OF	\$562.50	(Perez, Ines, 08/14/23 14:26) Maint WO# 62836; (Barrow, Jeff, 08/16/23 07:11) Nc
Gryder, Stanley	7/5/2023	DIXIE ALUMINUM TVHDWI	\$12.48	(Perez, Ines, 07/10/23 08:20) CSHS WO# 65313 Camera Cover
Gryder, Stanley	7/6/2023	Amazon.com KV3TA9FA3	\$10.56	(Perez, Ines, 07/10/23 08:21) CSHS WO# 65303 Label emergency shutoff
Gryder, Stanley	7/7/2023	GRAINGER	\$139.57	(Perez, Ines, 07/17/23 08:13) PKS WO# 65316 WIC access.
Gryder, Stanley	7/10/2023	Metals Depot	\$99.31	(Perez, Ines, 07/17/23 08:25) CSHS WO# 62198 Unit 4906 Coil Lift.
Gryder, Stanley	7/11/2023	DIXIE ALUMINUM TVHDWI	\$37.99	(Perez, Ines, 07/17/23 08:21) PKS WO# 65373
Gryder, Stanley	7/11/2023	DIXIE ALUMINUM TVHDWI	\$28.16	(Perez, Ines, 07/17/23 08:20) PKS WO# 65373
Gryder, Stanley	7/12/2023	DIXIE ALUMINUM TVHDWI	\$28.50	(Perez, Ines, 07/17/23 08:19) CSHS WO# 60402
Gryder, Stanley	7/14/2023	DIXIE ALUMINUM TVHDWI	\$23.99	(Perez, Ines, 07/20/23 07:33) PKS WO# 65373 Unit 101
Gryder, Stanley	7/14/2023	GRAINGER	\$139.57	(Perez, Ines, 07/18/23 14:44) PKS WO# 65316 WIC access.
Gryder, Stanley	7/14/2023	PRECISION COATING CO	\$708.90	(Perez, Ines, 07/18/23 14:46) CSHS WO# 60402
Gryder, Stanley	7/16/2023	AMZN Mktp US 1W3FL18M	\$24.95	(Perez, Ines, 07/18/23 14:47) CSHS WO# 65635 New Phone Case
Gryder, Stanley	7/17/2023	AMZN Mktp US 4S2IC8JM3	\$14.84	(Perez, Ines, 07/20/23 07:35) CSHS WO# 60402
Gryder, Stanley	7/19/2023	DIXIE ALUMINUM TVHDWI	\$19.49	(Perez, Ines, 07/27/23 11:29) CSHS WO# 65789
Gryder, Stanley	7/20/2023	GRAINGER	\$14.20	(Perez, Ines, 07/27/23 09:56) PKS WO# 65692 IDF mini split.
Gryder, Stanley	7/21/2023	TAVERNIER ACE HARDW/	\$5.36	(Perez, Ines, 07/27/23 09:59) CSHS WO# 62198 4906 Coil Lift
Gryder, Stanley	7/23/2023	AMZN Mktp US TX3MM2IR:	\$11.05	(Perez, Ines, 07/27/23 09:58) CSHS WO# 62198 4906 Coil Lift
Gryder, Stanley	7/24/2023	TAVERNIER ACE HARDW/	\$8.95	(Perez, Ines, 07/27/23 11:30) CSHS WO# 65781
Gryder, Stanley	7/19/2023	GRAINGER	(\$139.57)	(Perez, Ines, 07/27/23 12:40) PKS WO# 65316 credit refund original grainger inv#
Gryder, Stanley	7/24/2023	AMZN Mktp US T67503MI2	\$3.99	(Perez, Ines, 07/27/23 09:57) CSHS WO# 65765 Cafe Refrigeration PMS
Gryder, Stanley	7/25/2023	AMZN Mktp US T67QV3QJ:	\$29.99	(Perez, Ines, 07/27/23 09:55) CSHS WO# 65789 Culinary Reach In
Gryder, Stanley	7/26/2023	GRAINGER	\$113.67	(Perez, Ines, 07/28/23 09:47) CSHS WO# 65789
Gryder, Stanley	7/26/2023	AMZN Mktp US T60UW5B8	\$9.10	(Perez, Ines, 07/28/23 09:44) PKS WO# 65860 Unit 111
Gryder, Stanley	7/27/2023	NICOLE YOUNGLOVE-WIL	\$404.79	(Perez, Ines, 08/11/23 15:16) PKS WO# 65692; (Barrow, Jeff, 08/14/23 06:45) PK
Gryder, Stanley	7/27/2023	DIXIE ALUMINUM TVHDWI	\$19.41	(Perez, Ines, 08/03/23 11:44) CSHS WO# 65789
Gryder, Stanley	7/30/2023	AMZN MKTP US TH9FL4PV	\$15.99	(Perez, Ines, 08/03/23 11:30) CSHS WO# 65789
Gryder, Stanley	7/31/2023	GRAINGER	\$2.71	(Perez, Ines, 08/03/23 11:39) CSHS WO# 65789
Gryder, Stanley	8/1/2023	SUPPLYHOUSE.COM	\$319.05	(Perez, Ines, 08/03/23 11:32) KLS WO# 65979 Unit 6-1 and 6-3; (Boggs, Andrea,
Gryder, Stanley	8/2/2023	DIXIE ALUMINUM TVHDWI	\$11.58	(Perez, Ines, 08/11/23 14:27) CSHS WO# 65900
Gryder, Stanley	8/3/2023	AMZN Mktp US TA2OG3OC	\$9.10	(Perez, Ines, 08/11/23 14:45) PKS WO# 66079
Gryder, Stanley	8/3/2023	AMZN MKTP US TH3202DC	\$581.99	(Perez, Ines, 08/11/23 14:59) KLS WO# 65979 Unites 6-1 & 6-3.
Gryder, Stanley	8/3/2023	AMZN Mktp US TH3N34WC	\$225.09	(Perez, Ines, 08/11/23 14:43) CSHS WO# 66011

Gutierrez, Mercede	8/3/2023	AMZN Mktp US TH83B92A1	\$377.00	(Gutierrez, Mercedes, 08/07/23 14:29) Student Writing Books - Classroom Supplie
Gutierrez, Mercede	8/3/2023	AMZN Mktp US TA5NH74Y:	\$325.00	(Gutierrez, Mercedes, 08/07/23 14:29) Student Writing Books - Classroom Supplie
Hayes-Taylor, Lisa	7/12/2023	AMZN Mktp US X496O9K83	\$255.12	(Hayes-Taylor, Lisa, 07/14/23 07:40) Ok; (Gandolfo, Taylor, 07/14/23 09:31) Requ
Hayes-Taylor, Lisa	7/12/2023	AMZN Mktp US CX6PR6R3	\$99.55	(Hayes-Taylor, Lisa, 07/14/23 07:40) Ok; (Gandolfo, Taylor, 07/14/23 09:31) Requ
Hayes-Taylor, Lisa	7/12/2023	AMZN Mktp US NE0TF4EN:	\$27.99	(Hayes-Taylor, Lisa, 07/14/23 07:40) Ok; (Gandolfo, Taylor, 07/14/23 09:31) Requ
Hayes-Taylor, Lisa	7/12/2023	AMZN Mktp US 994XC5LJ3	\$149.00	(Hayes-Taylor, Lisa, 07/14/23 07:40) Ok; (Gandolfo, Taylor, 07/14/23 09:32) Requ
Hayes-Taylor, Lisa	7/12/2023	AMZN Mktp US 094IA0EG3	\$307.84	(Hayes-Taylor, Lisa, 07/14/23 07:40) Ok; (Gandolfo, Taylor, 07/14/23 09:31) Requ
Hayes-Taylor, Lisa	7/11/2023	ODP BUS SOL LLC # 10111	\$27.90	(Hayes-Taylor, Lisa, 07/14/23 07:40) Ok; (Gandolfo, Taylor, 07/14/23 09:31) Requ
Hayes-Taylor, Lisa	7/12/2023	FOLLETT SCHOOL SOLUT	\$336.91	(Hayes-Taylor, Lisa, 07/14/23 07:40) Ok; (Gandolfo, Taylor, 07/14/23 09:31) Requ
Hayes-Taylor, Lisa	7/13/2023	AMZN Mktp US 9L9ZV75H3	\$93.10	(Gutierrez, Mercedes, 07/18/23 07:16) Birthday Badges/Reward card/Bathroom Pa
Hayes-Taylor, Lisa	7/12/2023	ODP BUS SOL LLC # 10111	\$243.15	(Gutierrez, Mercedes, 07/18/23 07:43) Easel Pads/Laminating Pouches/Glue Stick
Hayes-Taylor, Lisa	7/13/2023	AMZN Mktp US BJ0UW691	\$60.89	(Gutierrez, Mercedes, 07/19/23 09:01) Wired Headphones - Classroom Supplies; i
Hayes-Taylor, Lisa	7/13/2023	AMZN Mktp US 9M6TT4ZK:	\$69.58	(Gutierrez, Mercedes, 07/18/23 07:36) Notebook/Magnetic Hooks Classroom Supp
Hayes-Taylor, Lisa	7/17/2023	AMZN Mktp US 6C22G2PO	\$809.02	(Gutierrez, Mercedes, 07/20/23 10:31) Lap Whiteboards/Highlighters/Playdoh/Not
Hayes-Taylor, Lisa	7/19/2023	Amazon.com IP9E97HL3	\$180.24	(Gutierrez, Mercedes, 07/21/23 09:09) Creative Writing Workbooks-Classroom Su
Hayes-Taylor, Lisa	7/18/2023	AMZN Mktp US MZ6ZG5M9	\$18.79	(Gutierrez, Mercedes, 07/21/23 09:12) 24 piece sea animals - classroom supplies;
Hayes-Taylor, Lisa	7/18/2023	AMZN Mktp US 1D5C42UD	\$8.99	(Gutierrez, Mercedes, 07/21/23 09:23) Notebook/Student Question Cards - Classr
Hayes-Taylor, Lisa	7/19/2023	AMZN Mktp US 5O5V04L83	\$13.94	(Gutierrez, Mercedes, 07/21/23 09:30) Critical Thinking Workbook - Classroom Su
Hayes-Taylor, Lisa	7/21/2023	AMZN Mktp US LS2NY3Y0:	\$93.44	(Gutierrez, Mercedes, 07/25/23 08:52) Rolling Workstation/Cart - School Administ
Hayes-Taylor, Lisa	7/24/2023	SQ ASHLEY KAY CONSUL	\$389.00	(Gutierrez, Mercedes, 07/27/23 10:38) Student/Class Workbooks - Classroom Sup
Hayes-Taylor, Lisa	7/26/2023	FOLLETT SCHOOL SOLUT	\$15.59	(Gutierrez, Mercedes, 07/28/23 11:25) Library Books; (Acevedo, Amber, 08/01/23
Hayes-Taylor, Lisa	7/27/2023	AMZN Mktp US T617J0S91	\$17.44	(Gutierrez, Mercedes, 07/31/23 12:47) Classroom Flag - Class Supplies; (Acevedo
Hayes-Taylor, Lisa	7/28/2023	AMZN Mktp US T670T1KV1	\$47.73	(Gutierrez, Mercedes, 07/31/23 12:49) Classroom Connector School to Home Folk
Hayes-Taylor, Lisa	7/30/2023	AMZN Mktp US TH0VS2AR	\$114.10	(Gutierrez, Mercedes, 08/01/23 10:31) Wall Map, Graphic Rulers, Zipper Pouch Ba
Hayes-Taylor, Lisa	7/30/2023	AMZN Mktp US TH6MK6PC	\$39.99	(Gutierrez, Mercedes, 08/01/23 10:37) Mini Dry Erase Lap Boards - Classroom Su
Hayes-Taylor, Lisa	7/30/2023	AMZN Mktp US TH3GV6AC	\$29.08	(Gutierrez, Mercedes, 08/01/23 10:42) Color Paper, Magnetic Dots - Classroom St
Hayes-Taylor, Lisa	7/31/2023	BAKER DISTRIBUTING #32	\$2,464.91	(Gutierrez, Mercedes, 08/07/23 14:29) waiting on receipt from vendor. have sent 2
Hayes-Taylor, Lisa	7/31/2023	AMZN Mktp US TH50B6502	\$93.48	(Gutierrez, Mercedes, 08/03/23 11:59) Stand up/Rolling Cart - Administration Non
Hayes-Taylor, Lisa	8/1/2023	AMZN Mktp US TH8KZ3S8:	\$72.41	(Gutierrez, Mercedes, 08/03/23 12:03) Drawstring Bags -Classroom Supplies; (Ace
Hayes-Taylor, Lisa	8/2/2023	AMAZON.COM TH9103BE1	\$35.97	(Gutierrez, Mercedes, 08/04/23 12:48) Binders for writing folders - Classroom Sup
Hayes-Taylor, Lisa	8/2/2023	AMZN Mktp US TH1M34R8:	\$198.95	(Gutierrez, Mercedes, 08/04/23 12:54) HDMI Cables - Tech Supplies; (Acevedo, A
Hayes-Taylor, Lisa	8/2/2023	AMZN Mktp US TH3U0925C	\$11.95	(Gutierrez, Mercedes, 08/04/23 12:51) HDMI Cables - Tech Supplies; (Acevedo, A
Hernandez, Jennife	7/5/2023	USPS.COM CLICKNSHIP	\$9.65	(Hernandez, Jennifer, 07/07/23 09:18) Adult Ed. Admin Postage
Hernandez, Jennife	7/11/2023	AMZN Mktp US D95B40LB:	\$10.05	(Hernandez, Jennifer, 07/14/23 09:33) Adult Ed. Admin- Office supplies
Hernandez, Jennife	7/11/2023	USPS.COM CLICKNSHIP	\$9.65	(Hernandez, Jennifer, 07/13/23 09:15) Adult Education Admin office postage
Hernandez, Jennife	7/12/2023	AMZN Mktp US TI75Q5YP3	\$37.96	(Hernandez, Jennifer, 07/18/23 09:06) Adult Ed. Admin office supplies
Hernandez, Jennife	7/12/2023	AMZN Mktp US PC7PQ28H	\$16.38	(Hernandez, Jennifer, 07/14/23 09:32) Adult Ed. Admin- Office Supplies
Hernandez, Jennife	7/12/2023	AMZN Mktp US CG0DW8O:	\$41.74	(Hernandez, Jennifer, 07/17/23 07:32) Adult Ed. Admin office supplies; (Boggs, Ar
Hernandez, Jennife	7/13/2023	AMZN Mktp US 8Y58X0U4:	\$88.58	(Hernandez, Jennifer, 07/17/23 07:31) Adult Ed. Admin office supplies
Hernandez, Jennife	7/15/2023	AMZN Mktp US WL98R31U	\$188.21	(Hernandez, Jennifer, 07/19/23 11:50) Adult Ed. Admin office supplies
Hernandez, Jennife	7/17/2023	AMZN Mktp US GZ3OS3K2	\$19.96	(Hernandez, Jennifer, 07/25/23 09:18) Adult Ed. teacher supplies

Hernandez, Jennife	7/17/2023	AMZN Mktp US LS34K4UW	\$13.68	(Hernandez, Jennifer, 07/25/23 09:19) Adult Ed. teacher supplies
Hernandez, Jennife	7/19/2023	AMZN Mktp US FA3052LR3	\$21.01	(Hernandez, Jennifer, 07/31/23 07:11) Adult Ed. Admin Office Supplies
Hernandez, Jennife	7/19/2023	AMZN Mktp US LD5T82FM:	\$8.79	(Hernandez, Jennifer, 07/25/23 09:09) Adult Ed. Admin office supplies
Hernandez, Jennife	7/19/2023	AMZN Mktp US L772L2OF3	\$17.38	(Hernandez, Jennifer, 07/31/23 07:13) Adult Ed. Admin office supplies
Hernandez, Jennife	7/20/2023	AMZN Mktp US QL8UI6903	\$18.20	(Hernandez, Jennifer, 07/31/23 07:15) Adult Ed. Admin office supplies
Hernandez, Jennife	7/20/2023	AMZN Mktp US P28C51DO	\$34.79	(Hernandez, Jennifer, 07/31/23 07:16) Adult Ed. Admin office supplies
Hernandez, Jennife	7/20/2023	USPS.COM CLICKNSHIP	\$9.65	(Hernandez, Jennifer, 07/25/23 09:14) Adult Ed. Admin postage
Hernandez, Jennife	8/1/2023	AMZN Mktp US TH7FB90Z1	\$18.99	(Hernandez, Jennifer, 08/03/23 06:37) Adult Ed. Detention center teacher supplies
Hernandez, Jennife	8/1/2023	USPS.COM CLICKNSHIP	\$9.65	(Hernandez, Jennifer, 08/03/23 06:46) Adult Ed. Admin- postage
Hernandez, Jorge	7/6/2023	FOREST TEK LUMBER	\$48.82	(Perez, Ines, 07/10/23 09:43) CSHS WO# 65123
Hernandez, Jorge	7/11/2023	FOREST TEK LUMBER	\$61.87	(Perez, Ines, 07/17/23 09:25) CSHS WO# 65122 & 65174
Hernandez, Jorge	7/12/2023	FOREST TEK LUMBER	\$5.99	(Perez, Ines, 07/17/23 09:22) CSHS WO# 65122
Hernandez, Jorge	7/13/2023	FOREST TEK LUMBER	\$236.64	(Perez, Ines, 07/17/23 10:09) CSHS WO# 65340
Hernandez, Jorge	7/17/2023	MC TRANSFER STATION	\$127.84	(Perez, Ines, 07/20/23 07:29) CSHS WO# 65639 & PKS WO# 65268
Hernandez, Jorge	7/17/2023	FOREST TEK LUMBER	\$45.93	(Perez, Ines, 07/20/23 07:25) PKS WO# 65657 & CSHS WO# 65615
Hernandez, Jorge	7/17/2023	MC TRANSFER STATION	\$2.50	(Perez, Ines, 07/20/23 07:30) CSHS WO# 65639 & PKS WO# 65268 Additional cc
Hernandez, Jorge	7/19/2023	FOREST TEK LUMBER	\$10.99	(Perez, Ines, 07/27/23 12:08) CSHS WO# 65683
Hernandez, Jorge	7/19/2023	FOREST TEK LUMBER	\$96.91	(Perez, Ines, 07/27/23 12:07) CSHS WO# 65341 & 65342
Hernandez, Jorge	7/20/2023	FOREST TEK LUMBER	\$67.32	(Perez, Ines, 07/27/23 12:33) CSHS WO# 65340
Hernandez, Jorge	7/25/2023	MSC	\$31.58	(Perez, Ines, 07/27/23 12:01) PKS WO# 65640
Hernandez, Jorge	7/25/2023	FOREST TEK LUMBER	\$37.75	(Perez, Ines, 07/27/23 12:18) CSHS WO# 65821 & 65826
Hernandez, Jorge	7/24/2023	HOMEDEPOT.COM	\$79.00	(Perez, Ines, 07/27/23 12:00) CSHS WO# 65340
Hernandez, Jorge	8/1/2023	HOMEDEPOT.COM	\$13.99	(Perez, Ines, 08/14/23 15:08) CSHS WO# 65930
Hernandez, Jorge	8/2/2023	HOMEDEPOT.COM	\$10.47	(Perez, Ines, 08/14/23 15:07) CSHS WO# 65930
Herrera, Jose	7/5/2023	CINTAS CORP	\$198.86	(Fernandez, Janessa, 07/25/23 07:54) KW,MA,UK mechanic uniforms; (Thomason
Herrera, Jose	7/6/2023	HCM MATTHEWS BUS ALL	\$175.24	(Fernandez, Janessa, 07/25/23 08:10) bus 26 def line ; (Thomason, Jason, 07/27/
Herrera, Jose	7/6/2023	SQ INTERSTATE BATTER	\$1,573.68	(Fernandez, Janessa, 08/17/23 07:45) tire stock supply; (Thomason, Jason, 08/29
Herrera, Jose	7/6/2023	CINTAS CORP	\$198.86	(Fernandez, Janessa, 07/25/23 07:56) KW,MA,UK mechanics uniforms; (Thomason
Herrera, Jose	7/7/2023	KEYS AUTO SUPPLY 382	\$132.18	(Fernandez, Janessa, 07/25/23 08:37) hydraulic forklift repair parts; (Thomason, J
Herrera, Jose	5/24/2023	HCM MATTHEWS BUS ALL	(\$312.50)	(Fernandez, Janessa, 08/18/23 11:20) repair parts credit ; (Thomason, Jason, 08/
Herrera, Jose	7/10/2023	CINTAS CORP	\$198.86	(Fernandez, Janessa, 08/16/23 09:33) KW,MA,UK mechanics uniforms; (Thomason
Herrera, Jose	7/10/2023	AMZN Mktp US 3C3KQ78X:	\$66.58	(Fernandez, Janessa, 08/16/23 10:11) stock repair parts; (Thomason, Jason, 08/2
Herrera, Jose	7/10/2023	AMZN Mktp US JV4IG78L3	\$25.44	(Fernandez, Janessa, 08/16/23 10:10) bus repair parts; (Thomason, Jason, 08/29/
Herrera, Jose	7/11/2023	AMZN Mktp US 6B2919AC:	\$157.00	(Fernandez, Janessa, 08/16/23 10:12) white fleet repair parts ; (Thomason, Jason
Herrera, Jose	7/12/2023	MIAMI TIRESOLES INC	\$535.60	(Fernandez, Janessa, 07/25/23 08:39) tire disposal; (Thomason, Jason, 07/27/23
Herrera, Jose	7/12/2023	AMZN Mktp US JS1IW3KN:	\$82.50	(Fernandez, Janessa, 08/16/23 10:14) repair parts ; (Thomason, Jason, 08/29/23
Herrera, Jose	7/12/2023	AMZN Mktp US BU8IK71V3	\$117.70	(Fernandez, Janessa, 08/16/23 10:15) repair parts ; (Thomason, Jason, 08/29/23
Herrera, Jose	7/11/2023	KEYS AUTO SUPPLY 382	\$38.79	(Fernandez, Janessa, 07/25/23 08:35) van 200 brake repair parts; (Thomason, Ja
Herrera, Jose	7/13/2023	CINTAS CORP	\$198.86	(Fernandez, Janessa, 08/16/23 10:03) KW,MA,UK mechanic uniforms ; (Thomas
Herrera, Jose	7/13/2023	0XC005FFF370 ANCHOR	\$186.53	(Fernandez, Janessa, 07/25/23 08:03) truck 305 towed to garage; (Thomason, Ja
Herrera, Jose	7/14/2023	KEYS AUTO SUPPLY 382	\$145.00	(Fernandez, Janessa, 07/25/23 08:34) hydraulic fork lift repair parts ; (Thomason,

Herrera, Jose	7/14/2023	HCM MATTHEWS BUS ALL	\$51.30	(Fernandez, Janessa, 08/17/23 07:56) repair parts; (Thomason, Jason, 08/29/23 C
Herrera, Jose	7/19/2023	HCM MATTHEWS BUS ALL	\$179.99	(Fernandez, Janessa, 08/16/23 10:44) bus 10 repair parts; (Thomason, Jason, 08/
Herrera, Jose	7/27/2023	KEYS AUTO SUPPLY 382	\$4.02	(Fernandez, Janessa, 08/16/23 10:06) repair parts truck 309; (Thomason, Jason, (
Herrera, Jose	8/1/2023	EMC OIL	\$250.00	(Fernandez, Janessa, 08/17/23 07:59) used oil disposal ; (Thomason, Jason, 08/2
Herrera, Jose	8/2/2023	LAWSON PRODUCTS	\$85.29	(Fernandez, Janessa, 08/17/23 07:43) shop supply parts; (Thomason, Jason, 08/2
Herrera, Jose	8/2/2023	CINTAS CORP	\$755.73	(Fernandez, Janessa, 08/18/23 10:58) MA mechanic uniforms ; (Thomason, Jasor
Herrera, Jose	8/2/2023	LAWSON PRODUCTS	\$564.13	(Fernandez, Janessa, 08/17/23 07:41) shop supply parts; (Thomason, Jason, 08/2
Herrera, Jose	8/3/2023	HCM MATTHEWS BUS ALL	\$1,572.37	(Fernandez, Janessa, 08/16/23 10:17) bus 21 repair parts; (Thomason, Jason, 08/
Hollis, Debra	7/11/2023	Amazon.com ZC5SB7003	\$343.48	(Hollis, Debra, 07/13/23 07:39) supplies
Hollis, Debra	7/14/2023	AMZN Mktp US KF6JL99K3	\$41.54	(Hollis, Debra, 07/17/23 06:37) supplies
Hollis, Debra	7/14/2023	Amazon.com FZ4VI57Y3	\$985.80	(Hollis, Debra, 07/18/23 06:54) supplies
Hollis, Debra	7/16/2023	AMZN Mktp US V022815S3	\$15.50	(Hollis, Debra, 07/18/23 06:46) supplies
Hollis, Debra	7/15/2023	AMZN Mktp US XO7688X43	\$8.99	(Hollis, Debra, 07/18/23 06:47) supplies
Hollis, Debra	7/16/2023	AMZN Mktp US 630R541P3	\$81.50	(Hollis, Debra, 07/18/23 06:48) supplies
Hollis, Debra	7/20/2023	Amazon.com VC2CP2PC3	\$788.33	(Hollis, Debra, 07/24/23 07:52) supplies; (Boggs, Andrea, 08/07/23 07:40) Per Aus
Hollis, Debra	7/23/2023	AMZN Mktp US X87PT46K3	\$23.99	(Hollis, Debra, 07/25/23 06:48) supplies
Hollis, Debra	7/23/2023	Amazon.com J88J466I3	\$15.51	(Hollis, Debra, 07/25/23 06:55) SUPPLIES
Hollis, Debra	7/25/2023	SCHOOL SPECIALTY ECO	\$983.77	(Hollis, Debra, 07/27/23 07:05) SUPPLIES
Hollis, Debra	7/27/2023	AMZN MKTP US T632S2SF	\$19.98	(Hollis, Debra, 07/31/23 06:56) supplies
Hollis, Debra	7/27/2023	AMZN Mktp US T60SL42F1	\$22.68	(Hollis, Debra, 07/31/23 06:57) supplies
Hollis, Debra	7/30/2023	AMZN Mktp US TH81N9A7C	\$127.90	(Hollis, Debra, 08/01/23 08:50) SUPPLIES
Hollis, Debra	8/2/2023	AMZN Mktp US TH0PO97Q	\$56.88	(Hollis, Debra, 08/03/23 06:45) supplies
Hollis, Debra	8/2/2023	AMZN Mktp US TH0I37230	\$340.10	(Hollis, Debra, 08/04/23 07:17) SUPPLIES
Hollis, Debra	8/4/2023	AMZN Mktp US TA63G2ZI2	\$339.98	(Hollis, Debra, 08/07/23 06:55) SUPPLIES
Howard, Henry	7/5/2023	KEYS AUTO SUPPLY 380	\$48.79	(Fernandez, Janessa, 07/25/23 11:00) van 142 repair parts ; (Thomason, Jason, 0
Howard, Henry	7/5/2023	KEYS AUTO SUPPLY 380	\$48.55	(Fernandez, Janessa, 07/25/23 09:00) van 137 oil and filters; (Thomason, Jason, (
Howard, Henry	7/10/2023	ADVANCE AUTO PARTS #	\$33.48	(Fernandez, Janessa, 07/25/23 10:40) van 317 windshield wiper ; (Thomason, Jas
Howard, Henry	7/11/2023	AMZN Mktp US OY6H43633	\$116.18	(Fernandez, Janessa, 07/25/23 10:42) coolant filter shop stock; (Thomason, Jasor
Howard, Henry	7/10/2023	HCM MATTHEWS BUS ALL	\$603.81	(Fernandez, Janessa, 07/25/23 10:37) repair parts ; (Thomason, Jason, 07/27/23 (
Howard, Henry	7/10/2023	ADVANCE AUTO PARTS #	\$40.94	(Fernandez, Janessa, 07/25/23 10:38) van 137 repair parts ; (Thomason, Jason, 0
Howard, Henry	7/11/2023	MONROE COUNTY FIRE E	\$420.00	(Fernandez, Janessa, 07/26/23 10:43) fire extinguisher bus spares ; (Thomason, J
Howard, Henry	7/12/2023	HCM MATTHEWS BUS ALL	\$148.52	(Fernandez, Janessa, 08/16/23 09:01) bus 37 repair parts ; (Thomason, Jason, 08
Howard, Henry	7/12/2023	ADVANCE AUTO PARTS #	\$16.74	(Fernandez, Janessa, 07/25/23 10:59) van 137 wiper blade repair ; (Thomason, J&
Howard, Henry	7/12/2023	KEYS AUTO SUPPLY 380	\$60.68	(Fernandez, Janessa, 07/25/23 11:01) shop supplies; (Thomason, Jason, 07/27/2;
Howard, Henry	7/12/2023	KEYS AUTO SUPPLY 380	\$14.03	(Fernandez, Janessa, 07/25/23 11:03) shop supplies ; (Thomason, Jason, 07/27/2
Howard, Henry	7/14/2023	KEYS AUTO SUPPLY 380	\$321.10	(Fernandez, Janessa, 07/25/23 11:04) freon shop supply parts ; (Thomason, Jaso
Howard, Henry	7/16/2023	AMZN Mktp US 9K4C68QN	\$31.98	(Fernandez, Janessa, 07/25/23 11:05) fuel pump transfer; (Thomason, Jason, 07/;
Howard, Henry	7/17/2023	KEYS AUTO SUPPLY 380	\$307.42	(Fernandez, Janessa, 07/25/23 11:09) oil and grease fitting shop stock ; (Thomas
Howard, Henry	7/18/2023	NIC FDEP PAYMENT SYS	\$200.00	(Fernandez, Janessa, 07/25/23 11:07) all areas fuel tank registrations ; (Thomason
Howard, Henry	7/21/2023	TROPIC SUPPLY INC	\$45.65	(Fernandez, Janessa, 08/16/23 09:03) office supply ; (Thomason, Jason, 08/29/23
Howard, Henry	7/25/2023	KEYS AUTO SUPPLY 380	\$43.82	(Fernandez, Janessa, 08/16/23 09:27) repair parts ; (Thomason, Jason, 08/29/23 (

Howard, Henry	8/1/2023	ADVANCE AUTO PARTS #	\$95.93	(Fernandez, Janessa, 08/17/23 07:25) truck 495 repair parts; (Thomason, Jason, (
Howard, Henry	8/3/2023	HCM MATTHEWS BUS ALL	\$153.10	(Fernandez, Janessa, 08/17/23 07:28) shop supply repair parts ; (Thomason, Jasc
Jackson, Effie	7/5/2023	T J MAXX #1415	\$39.99	(Cabrera, Jocelyn, 07/07/23 09:26) laptop bag, food service office; (Lefere, Patrick
Jackson, Effie	7/6/2023	FAIRFIELD INN & SUITES	(\$289.28)	(Cabrera, Jocelyn, 07/10/23 14:55) hotel charged us by mistake. Credit given. ; (L
Jackson, Effie	7/8/2023	ETOLL BGT U661836442	\$9.70	(Cabrera, Jocelyn, 08/04/23 14:39) tolls for TDE travel, board approved TDE 6-13-
Jackson, Effie	7/6/2023	DELTA AIR Baggage Fee	\$30.00	(Cabrera, Jocelyn, 07/21/23 08:34) Board approved TDE, 6-13-23, baggage fees f
Jackson, Effie	7/6/2023	DELTA AIR Baggage Fee	\$30.00	(Cabrera, Jocelyn, 07/21/23 08:36) Board approved TDE 6-13-23, baggage fee for
Jackson, Effie	7/12/2023	EMBASSY SUITES	\$1,498.95	(Cuculino, Lucia, 09/14/23 07:37) TDE Board approved 6.13.23, Hotel stays for fo
Jackson, Effie	7/12/2023	DELTA AIR Baggage Fee	\$30.00	(Cabrera, Jocelyn, 08/04/23 14:32) baggage fee for TDE airline travel, TDE board
Jackson, Effie	7/12/2023	DELTA AIR Baggage Fee	\$30.00	(Cabrera, Jocelyn, 08/04/23 14:34) baggage fee for TDE airline travel, TDE board
Jackson, Effie	7/12/2023	EMBASSY SUITES	\$1,758.95	(Cuculino, Lucia, 09/14/23 07:37) TDE Board approved 6.13.23, Hotel stays for fo
Jackson, Effie	7/19/2023	WORKPLACEPRO	\$217.25	(Cabrera, Jocelyn, 07/31/23 10:30) tshirts, food service workers ; (Lefere, Patrick,
Jackson, Effie	7/19/2023	WORKPLACEPRO	\$225.40	(Cabrera, Jocelyn, 07/31/23 10:30) tshirts, food service workers ; (Lefere, Patrick,
Jackson, Effie	7/19/2023	WORKPLACEPRO	\$265.60	(Cabrera, Jocelyn, 07/31/23 10:30) tshirts, food service workers ; (Lefere, Patrick,
Jackson, Effie	7/19/2023	WORKPLACEPRO	\$230.95	(Cabrera, Jocelyn, 07/31/23 10:30) tshirts, food service workers ; (Lefere, Patrick,
Jackson, Effie	7/19/2023	WORKPLACEPRO	\$174.60	(Cabrera, Jocelyn, 07/31/23 10:30) tshirts, food service workers ; (Lefere, Patrick,
Jackson, Effie	7/19/2023	WORKPLACEPRO	\$229.30	(Cabrera, Jocelyn, 07/31/23 10:30) tshirts, food service workers ; (Lefere, Patrick,
Jackson, Effie	7/19/2023	WORKPLACEPRO	\$221.30	(Cabrera, Jocelyn, 07/31/23 10:30) tshirts, food service workers ; (Lefere, Patrick,
Jackson, Effie	7/19/2023	WORKPLACEPRO	\$246.20	(Cabrera, Jocelyn, 07/31/23 10:30) tshirts, food service workers ; (Lefere, Patrick,
Jackson, Effie	7/19/2023	WORKPLACEPRO	\$226.30	(Cabrera, Jocelyn, 07/31/23 10:30) tshirts, food service workers ; (Lefere, Patrick,
Jackson, Effie	7/19/2023	WORKPLACEPRO	\$153.60	(Cabrera, Jocelyn, 07/31/23 10:30) tshirts, food service workers ; (Lefere, Patrick,
Jackson, Effie	7/19/2023	WORKPLACEPRO	\$76.20	(Cabrera, Jocelyn, 07/31/23 10:30) tshirts, food service workers ; (Lefere, Patrick,
Jackson, Effie	7/20/2023	AMZN Mktp US UK5116J03	\$354.05	(Cabrera, Jocelyn, 08/04/23 14:37) divider doors for cubicles ; (Lefere, Patrick, 08/
Jackson, Effie	7/20/2023	AMZN Mktp US UK5116J03	\$1,062.15	(Cabrera, Jocelyn, 08/04/23 14:37) divider doors for cubicles ; (Lefere, Patrick, 08/
Jackson, Effie	8/1/2023	BUDGET RENT A CAR	(\$34.20)	(Cabrera, Jocelyn, 08/16/23 12:32) rental car for TDE, food service conference AN
Jackson, Effie	7/31/2023	GFS STORE #0788	\$271.41	(Cabrera, Jocelyn, 08/04/23 14:55) food for school, not available at Sysco ; (Lefere
Jackson, Effie	8/2/2023	GFS STORE #0788	\$99.42	(Cabrera, Jocelyn, 08/10/23 14:58) food for schools, unavailable at Sysco ; (Lefere
Jackson, Effie	8/2/2023	GFS STORE #0788	\$7.99	(Cabrera, Jocelyn, 08/10/23 15:00) food for schools, unavailable at Sysco ; (Lefere
Jackson, Effie	8/3/2023	PUBLIX #1495	\$7.58	(Cabrera, Jocelyn, 08/16/23 12:36) faculty breakfast PKS ; (Lefere, Patrick, 08/29/
Jackson, Effie	8/3/2023	PUBLIX #1495	\$22.95	(Cabrera, Jocelyn, 08/16/23 12:36) faculty breakfast PKS ; (Lefere, Patrick, 08/29/
Kaczka, Chester	7/6/2023	DECKER EQUIP SCHOOL	\$198.92	(Perez, Ines, 07/18/23 15:00) SSE WO# 65679 this purchase was originally \$186.1
Kaczka, Chester	7/7/2023	THE HOME DEPOT #6302	\$22.40	(Perez, Ines, 07/17/23 07:16) MHS WO# 65449
Kaczka, Chester	7/6/2023	THE HOME DEPOT #6302	\$104.91	(Perez, Ines, 07/17/23 07:15) MHS WO# 65449
Kaczka, Chester	7/10/2023	SUNBELT RENTALS # 300	\$779.85	(Perez, Ines, 07/17/23 07:13) MHS WO# 65573
Kaczka, Chester	7/11/2023	THE HOME DEPOT #6302	\$11.48	(Perez, Ines, 07/17/23 07:12) MHS WO# 65592
Kaczka, Chester	7/15/2023	AMZN Mktp US SE8K32V03	\$73.78	(Perez, Ines, 07/18/23 14:51) SSE WO# 61862
Kaczka, Chester	7/13/2023	THE HOME DEPOT #6302	\$119.80	(Perez, Ines, 07/18/23 14:54) MHS WO# 65541
Kaczka, Chester	7/13/2023	THE HOME DEPOT #6302	\$62.91	(Perez, Ines, 07/18/23 14:55) MHS WO# 65573
Kaczka, Chester	7/14/2023	THE HOME DEPOT #6302	\$78.97	(Perez, Ines, 07/18/23 14:56) MHS WO# 65573
Kaczka, Chester	7/14/2023	THE HOME DEPOT #6302	\$11.13	(Perez, Ines, 07/18/23 14:56) MHS WO# 65573
Kaczka, Chester	7/17/2023	united-states-flag.com	\$359.01	(Perez, Ines, 07/20/23 07:22) MHS WO# 65573

Kaczka, Chester	7/17/2023	AMZN Mktp US HK3Z91GT:	\$78.94	(Perez, Ines, 07/27/23 12:26) WO# 65573
Kaczka, Chester	7/18/2023	THE HOME DEPOT #6302	\$16.87	(Perez, Ines, 07/27/23 07:00) SSE WO# 65699
Kaczka, Chester	7/18/2023	THE HOME DEPOT #6302	\$6.88	(Perez, Ines, 07/27/23 06:59) MHS WO# 65523
Kaczka, Chester	7/19/2023	SUNBELT RENTALS # 300	\$555.95	(Perez, Ines, 07/27/23 13:59) MHS WO# 65573
Kaczka, Chester	7/21/2023	ADVERTISING STORE	\$506.03	(Perez, Ines, 07/27/23 06:57) SSE WO# 65528
Kaczka, Chester	7/20/2023	THE HOME DEPOT #6302	\$11.51	(Perez, Ines, 07/27/23 06:56) SSE WO# 65812
Kaczka, Chester	7/21/2023	AMZN Mktp US OA0RY1BM	\$77.97	(Perez, Ines, 07/27/23 06:58) SSE WO# 65699
Kaczka, Chester	7/24/2023	SUNBELT RENTALS # 300	\$1,274.30	(Perez, Ines, 07/27/23 06:54) MHS WO# 65573
Kaczka, Chester	7/27/2023	AMZN Mktp US T68XP1710	\$55.89	(Perez, Ines, 07/28/23 09:46) Maintenance - New Phone Covers
Kaczka, Chester	8/1/2023	AMZN Mktp US TH2ZF3KB:	\$63.98	(Perez, Ines, 08/03/23 13:29) OtterBox Cover for upgrade maintenance phones.
Kaczka, Chester	7/31/2023	THE HOME DEPOT #6302	\$25.69	(Perez, Ines, 08/03/23 13:30) MHS WO# 65902.
Kaczka, Chester	8/1/2023	GRAINGER	\$210.96	(Perez, Ines, 08/03/23 13:31) MHS WO# 66022
Leon, Timothy	7/10/2023	THE HOME DEPOT #6313	\$27.98	(Sawyer, Janene, 08/12/23 10:46) Poin WO#65081 Pro Grade 25 oz. Dual Control
Leon, Timothy	7/20/2023	THE HOME DEPOT #6313	\$43.85	(Sawyer, Janene, 08/12/23 10:48) KWHS WO#65713 Trowel & sakrete. Ok to app
Leon, Timothy	7/24/2023	ACE HARDWARE STRUNK	\$6.19	(Sawyer, Janene, 08/12/23 09:06) Sug WO#65730 1" DIE Hex 3/8-16NC. Ok to ap
Leon, Timothy	7/24/2023	ACE HARDWARE STRUNK	\$9.99	(Sawyer, Janene, 08/12/23 10:42) Sug WO#65730 3" Caster. Ok to approve.
Leon, Timothy	7/25/2023	THE HOME DEPOT #6313	\$19.58	(Sawyer, Janene, 08/12/23 10:50) KWHS WO#65806 12"X12" Tile. Ok to approve
Leon, Timothy	7/26/2023	THE HOME DEPOT #6313	\$60.26	(Sawyer, Janene, 08/12/23 10:52) KWHS WO#65806 Caution tape. tile saw blade
Lietaert, Laura	7/18/2023	Amazon.com HF7B86VX3	\$70.96	(Martin, Jennifer, 08/08/23 09:45) Dispute; (Acevedo, Amber, 08/14/23 09:05) AA/
Lietaert, Laura	7/22/2023	Amazon.com	(\$70.96)	(Martin, Jennifer, 08/08/23 09:45) Dispute; (Acevedo, Amber, 08/14/23 09:05) AA/
Lorenz, Diana	7/21/2023	ODP BUS SOL LLC # 10111	\$179.49	(Lorenz, Diana, 07/28/23 09:50) Consumable supplies and materials ARP; (Thom
Lorenz, Diana	7/21/2023	ODP BUS SOL LLC # 10111	\$17.07	(Lorenz, Diana, 07/28/23 09:52) Consumable supplies and materials ARP; (Thom
Lorenz, Diana	7/24/2023	ODP BUS SOL LLC # 10111	\$60.99	(Lorenz, Diana, 07/31/23 08:23) Consumable materials and supplies ESE ; (Thom
Lorenz, Diana	7/27/2023	AMZN Mktp US T63NM792C	\$299.99	(Lorenz, Diana, 07/28/23 09:56) Wellness Grant supplies and materials ; (Thomp
Lorenz, Diana	7/26/2023	AMAZON.COM T60V45B51	\$398.00	(Lorenz, Diana, 07/28/23 10:03) Non cap furniture and fixtures for classroom ARP;
Lorenz, Diana	7/27/2023	ESPECIAL NEEDS	\$405.18	(Lorenz, Diana, 07/31/23 08:33) Non cap furniture and fixtures OT PT ESE; (Thom
Lorenz, Diana	7/26/2023	ODP BUS SOL LLC # 10111	\$804.81	(Lorenz, Diana, 07/31/23 08:27) Consumable materials and supplies ESE ; (Thom
Lorenz, Diana	7/26/2023	ODP BUS SOL LLC # 1068	\$15.36	(Lorenz, Diana, 07/31/23 08:29) Consumable materials and supplies ESE ; (Thom
Lorenz, Diana	7/26/2023	ODP BUS SOL LLC # 1051:	\$97.30	(Lorenz, Diana, 07/31/23 08:30) Consumable materials and supplies ESE ; (Thom
Lorenz, Diana	7/28/2023	AMZN Mktp US T60002911	\$209.06	(Lorenz, Diana, 08/07/23 08:39) Wellness grant supplies; (Thompson, Lesley, 08/
Lorenz, Diana	7/26/2023	ODP BUS SOL LLC # 10111	\$80.97	(Lorenz, Diana, 08/07/23 09:10) Consumable supplies district wide; (Thompson, L
Lorenz, Diana	7/27/2023	ODP BUS SOL LLC # 10111	\$64.92	(Lorenz, Diana, 08/07/23 09:12) Consumable supplies prek classroom instruction;
Lorenz, Diana	7/28/2023	ODP BUS SOL LLC # 10111	\$12.99	(Lorenz, Diana, 08/07/23 07:40) Consumable supplies for classroom instruction; (
Lorenz, Diana	7/28/2023	ODP BUS SOL LLC # 10111	\$40.54	(Lorenz, Diana, 08/07/23 07:47) Consumable supplies for classroom instruction; (
Lorenz, Diana	7/28/2023	ODP BUS SOL LLC # 10111	\$54.99	(Lorenz, Diana, 08/07/23 07:43) Non cap furniture/fixture classroom instruction; (
Lorenz, Diana	7/29/2023	ODP BUS SOL LLC # 10111	\$6.00	(Lorenz, Diana, 08/07/23 07:45) Consumable supplies for classroom instruction; (
Lorenz, Diana	7/30/2023	ODP BUS SOL LLC # 10111	\$129.96	(Lorenz, Diana, 08/07/23 07:39) Consumable supplies for classroom instruction; (
Lorenz, Diana	7/30/2023	ODP BUS SOL LLC # 10111	\$169.99	(Lorenz, Diana, 08/07/23 07:26) Non Cap furniture/fixtures classroom instruction; (
Lorenz, Diana	8/1/2023	NASP ONLINE	\$230.00	(Lorenz, Diana, 08/07/23 08:25) Dues and fees for professional membership DF; (
Lorenz, Diana	8/2/2023	ULINE SHIP SUPPLIES	\$138.65	(Lorenz, Diana, 08/07/23 08:53) Consumable supplies for classroom instruction; (
Lorenz, Diana	8/1/2023	ODP BUS SOL LLC # 10111	\$156.10	(Lorenz, Diana, 08/07/23 07:00) Consumable supplies for classroom instruction AI

Lorenz, Diana	8/1/2023	ODP BUS SOL LLC # 10111	\$74.64	(Lorenz, Diana, 08/07/23 07:12) Consumable supplies district wide; (Thompson, L
Lorenz, Diana	8/1/2023	ODP BUS SOL LLC # 10111	\$220.90	(Lorenz, Diana, 08/07/23 07:30) Consumable supplies for classroom instruction; (
Lorenz, Diana	7/31/2023	ODP BUS SOL LLC # 10111	\$463.99	(Lorenz, Diana, 08/07/23 07:36) Non cap furniture/fixtures classroom instruction; (
Lorenz, Diana	8/1/2023	ODP BUS SOL LLC # 10111	\$462.98	(Lorenz, Diana, 08/07/23 07:33) Consumable supplies for classroom instruction; (
Lorenz, Diana	8/1/2023	ODP BUS SOL LLC # 10111	\$83.99	(Lorenz, Diana, 08/07/23 07:07) Non cap furniture fixtures for classroom instruct ;
Lorenz, Diana	8/3/2023	AMZN MKTP US TH81L5W	\$74.84	(Lorenz, Diana, 08/07/23 08:32) Noncap furniture/fixtures classroom instruction; (T
Martin, Jennifer	7/7/2023	AMAZON.COM 809YK1SD:	\$1,599.33	(Martin, Jennifer, 07/12/23 14:52) Classroom Supplies- Pallet of Paper; (Lietaert, L
Martin, Jennifer	7/12/2023	AMZN Mktp US Y21F66793	\$27.51	(Martin, Jennifer, 07/19/23 11:32) Classroom Supplies; (Lietaert, Laura, 07/20/23
Martin, Jennifer	7/12/2023	SCHOOL DATEBOOKS	\$3,415.50	(Martin, Jennifer, 07/19/23 11:32) Classroom Supplies; (Lietaert, Laura, 07/20/23
Martin, Jennifer	7/13/2023	AMZN Mktp US 588UD3P6:	\$204.00	(Martin, Jennifer, 07/19/23 11:32) Classroom Supplies; (Lietaert, Laura, 07/20/23
Martin, Jennifer	7/13/2023	AMZN Mktp US XX10D69B:	\$95.34	(Martin, Jennifer, 07/19/23 11:32) Admin Supplies ; (Lietaert, Laura, 07/20/23 12:3
Martin, Jennifer	7/13/2023	AMZN Mktp US MT7235XD:	\$199.99	(Martin, Jennifer, 07/19/23 11:32) Media Center ; (Lietaert, Laura, 07/20/23 12:30)
Martin, Jennifer	7/13/2023	AMZN Mktp US QL3JL8NQ:	\$59.79	(Martin, Jennifer, 07/19/23 11:32) Classroom Supplies; (Lietaert, Laura, 07/20/23
Martin, Jennifer	7/14/2023	AMZN Mktp US TV1FB4LL:	\$94.37	(Martin, Jennifer, 07/20/23 10:21) Media Center; (Lietaert, Laura, 07/20/23 12:30)
Martin, Jennifer	7/16/2023	AMZN Mktp US VZ8MG7OY	\$27.87	(Martin, Jennifer, 07/20/23 10:22) Classroom Supplies; (Lietaert, Laura, 07/20/23
Martin, Jennifer	7/16/2023	AMZN Mktp US E136R6XB:	\$258.18	(Martin, Jennifer, 07/20/23 10:22) Classroom Supplies; (Lietaert, Laura, 07/20/23
Martin, Jennifer	7/16/2023	Amazon.com DV2G32UQ3	\$15.19	(Martin, Jennifer, 07/20/23 10:22) Classroom Supplies; (Lietaert, Laura, 07/20/23
Martin, Jennifer	7/16/2023	AMZN Mktp US OY9XX4R2	\$9.59	(Martin, Jennifer, 07/20/23 10:22) Classroom Supplies; (Lietaert, Laura, 07/20/23
Martin, Jennifer	7/17/2023	AMZN Mktp US EN4Z87DX:	\$18.45	(Martin, Jennifer, 07/20/23 10:21) IT Supplies ; (Lietaert, Laura, 07/20/23 12:30) L:
Martin, Jennifer	7/17/2023	AMZN Mktp US US9RW8LC	\$59.99	(Martin, Jennifer, 07/20/23 10:21) IT Supplies ; (Lietaert, Laura, 07/20/23 12:30) L:
Martin, Jennifer	7/20/2023	ISLAMORADA CHAMBER	\$25.00	(Martin, Jennifer, 08/08/23 10:12) Charged in error- Refunded; (Lietaert, Laura, 09
Martin, Jennifer	7/20/2023	ISLAMORADA CHAMBER	(\$25.00)	(Martin, Jennifer, 08/08/23 10:12) Charged in error- Refunded; (Lietaert, Laura, 09
Martin, Jennifer	7/21/2023	AMZN Mktp US 3Z3PY2YX:	\$16.94	(Martin, Jennifer, 07/24/23 08:18) Media Center ; (Lietaert, Laura, 09/01/23 09:40)
Martin, Jennifer	7/23/2023	AMZN Mktp US A45PQ50V:	\$64.33	(Martin, Jennifer, 07/26/23 14:04) Classroom Supplies ; (Lietaert, Laura, 09/01/23
Martin, Jennifer	7/21/2023	AMZN Mktp US B98RA9B0:	\$25.43	(Martin, Jennifer, 07/26/23 14:04) Media Center ; (Lietaert, Laura, 09/01/23 09:40)
Martin, Jennifer	7/20/2023	ROTARY CLUB OF KEY LA	\$225.00	(Martin, Jennifer, 08/15/23 07:08) Dues & Fees; (Lietaert, Laura, 09/01/23 09:40) I
Martin, Jennifer	7/20/2023	EMBASSY SUITES TAMPA	\$786.00	(Martin, Jennifer, 08/16/23 11:25) APSI Travel; (Lietaert, Laura, 09/01/23 09:40) L:
Martin, Jennifer	7/21/2023	IN PRINTING PLUS	(\$32.05)	(Boggs, Andrea, 08/02/23 13:09) Taxes refunded for TXN78097; (Martin, Jennifer,
Martin, Jennifer	7/25/2023	AMZN Mktp US 8M6DS70I3	\$194.50	(Martin, Jennifer, 07/26/23 14:04) Classroom Supplies ; (Lietaert, Laura, 09/01/23
Martin, Jennifer	7/24/2023	AMZN Mktp US DV62T46F:	\$41.54	(Martin, Jennifer, 07/26/23 14:04) IT Supplies ; (Lietaert, Laura, 09/01/23 09:40) L:
Martin, Jennifer	7/24/2023	AMZN Mktp US W210M96C	\$75.74	(Martin, Jennifer, 07/26/23 14:03) Admin Supplies ; (Lietaert, Laura, 09/01/23 09:4
Martin, Jennifer	7/24/2023	IN PRINTING PLUS	\$130.00	(Martin, Jennifer, 07/26/23 15:42) Admin Supplies; (Lietaert, Laura, 09/01/23 09:40)
Martin, Jennifer	7/25/2023	STORE SUPPLY WAREHO	\$685.50	(Martin, Jennifer, 08/15/23 07:33) Media Center; (Lietaert, Laura, 09/01/23 09:40)
Martin, Jennifer	7/25/2023	AMZN Mktp US NT2CO1SC	\$127.20	(Martin, Jennifer, 08/16/23 14:05) Admin Supplies; (Lietaert, Laura, 09/01/23 09:40)
Martin, Jennifer	7/24/2023	DEMCO INC	\$141.09	(Martin, Jennifer, 08/15/23 08:06) Media Center; (Lietaert, Laura, 09/01/23 09:40)
Martin, Jennifer	7/25/2023	AMZN Mktp US T613F3D92	\$37.02	(Martin, Jennifer, 08/17/23 10:24) Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	7/26/2023	AMZN Mktp US T644O12M:	\$221.05	(Martin, Jennifer, 08/16/23 14:05) Classroom Supplies ; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	7/26/2023	AMZN Mktp US T60YB7561	\$14.44	(Martin, Jennifer, 08/16/23 14:12) Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	7/26/2023	AMZN Mktp US T61Q02BN:	\$202.67	(Martin, Jennifer, 08/16/23 14:05) Classroom Supplies ; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	7/26/2023	AMZN Mktp US T676U9S2C	\$74.23	(Martin, Jennifer, 08/17/23 11:56) Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	7/26/2023	AMZN Mktp US T60ZD4KP:	\$11.78	(Martin, Jennifer, 08/16/23 14:12) Classroom Supplies; (Lietaert, Laura, 09/01/23 (

Martin, Jennifer	7/26/2023	Amazon.com T66PE9K82	\$23.16	(Martin, Jennifer, 08/17/23 11:56)	Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	7/27/2023	AMZN Mktp US T68CZ3UYI	\$35.97	(Martin, Jennifer, 08/16/23 14:12)	Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	7/27/2023	AMZN MKTP US T64G65ITI	\$125.58	(Martin, Jennifer, 08/17/23 10:24)	Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	7/27/2023	WINN-DIXIE #0328	\$17.43	(Martin, Jennifer, 08/15/23 08:16)	Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	7/27/2023	FOLLETT SCHOOL SOLUT	\$637.44	(Martin, Jennifer, 08/15/23 08:06)	Media Center; (Lietaert, Laura, 09/01/23 09:40)
Martin, Jennifer	7/27/2023	Amazon.com T693W62E1	\$50.93	(Martin, Jennifer, 08/17/23 10:42)	Admin Supplies; (Lietaert, Laura, 09/01/23 09:4
Martin, Jennifer	7/27/2023	CVS/PHARMACY #03981	\$49.18	(Martin, Jennifer, 08/15/23 07:49)	Classroom Supplies ; (Lietaert, Laura, 09/01/23
Martin, Jennifer	7/27/2023	FAMILY DOLLAR #2792	\$4.00	(Martin, Jennifer, 08/15/23 07:49)	Classroom Supplies ; (Lietaert, Laura, 09/01/23
Martin, Jennifer	7/27/2023	AMZN Mktp US T64JT7RCC	\$50.32	(Martin, Jennifer, 08/17/23 10:24)	Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	7/28/2023	ODP BUS SOL LLC # 1011I	\$20.77	(Martin, Jennifer, 08/15/23 11:59)	Classroom Supplies ; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	7/28/2023	ODP BUS SOL LLC # 1011I	\$7.99	(Martin, Jennifer, 08/16/23 12:30)	Classroom Supplies ; (Lietaert, Laura, 09/01/23
Martin, Jennifer	7/28/2023	ODP BUS SOL LLC # 1011I	\$238.33	(Martin, Jennifer, 08/15/23 11:59)	Classroom Supplies ; (Lietaert, Laura, 09/01/23
Martin, Jennifer	7/31/2023	AMZN Mktp US TH6O62V2I	\$38.99	(Martin, Jennifer, 08/17/23 10:24)	Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	7/31/2023	AMZN Mktp US TH98Q05P:	\$50.10	(Martin, Jennifer, 08/17/23 11:56)	Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	7/31/2023	AMZN Mktp US TH3W81BF	\$15.17	(Martin, Jennifer, 08/17/23 12:46)	Media Center ; (Lietaert, Laura, 09/01/23 09:40)
Martin, Jennifer	7/31/2023	AMZN MKTP US TH8Q845I	\$53.91	(Martin, Jennifer, 08/17/23 10:24)	Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/1/2023	AMZN MKTP US TH5PX7G	\$66.46	(Martin, Jennifer, 08/17/23 10:24)	Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/1/2023	AMZN Mktp US TH9S87S9:	\$158.00	(Martin, Jennifer, 08/17/23 10:21)	IT Supply; (Lietaert, Laura, 09/01/23 09:40) Lau
Martin, Jennifer	8/2/2023	AMZN Mktp US TH57T8VE:	\$189.99	(Martin, Jennifer, 08/17/23 10:23)	Science Lab; (Lietaert, Laura, 09/01/23 09:40) L
Martin, Jennifer	8/1/2023	AMZN Mktp US TH1D28V3:	\$48.26	(Martin, Jennifer, 08/17/23 10:20)	Admin Supplies; (Lietaert, Laura, 09/01/23 09:40
Martin, Jennifer	8/1/2023	AMZN MKTP US TH4M98G	\$50.94	(Martin, Jennifer, 08/17/23 10:42)	Classroom Supplies ; (Lietaert, Laura, 09/01/23
Martin, Jennifer	8/2/2023	AMZN Mktp US TH10R37AC	\$278.19	(Martin, Jennifer, 08/17/23 12:04)	Admin Supplies ; (Lietaert, Laura, 09/01/23 09:4
Martin, Jennifer	8/2/2023	AMZN Mktp US TH0YL6II2	\$44.25	(Martin, Jennifer, 08/17/23 12:55)	Admin Supplies; (Lietaert, Laura, 09/01/23 09:40
Martin, Jennifer	8/2/2023	AMAZON.COM TH4T74K10	\$77.64	(Martin, Jennifer, 08/17/23 10:24)	Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/3/2023	AMZN Mktp US TH2XH5ERN	\$179.18	(Martin, Jennifer, 08/17/23 12:56)	Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/3/2023	AMZN Mktp US TA1244ON;	\$14.90	(Martin, Jennifer, 08/17/23 12:56)	Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/3/2023	AMZN Mktp US TH1GD2S2	\$255.15	(Martin, Jennifer, 08/17/23 14:22)	Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martin, Jennifer	8/3/2023	AMZN Mktp US TH8RB5W9	\$5.99	(Martin, Jennifer, 08/17/23 14:22)	Classroom Supplies; (Lietaert, Laura, 09/01/23 (
Martinez, Maria	7/11/2023	AMZN Mktp US TC4RY2OA	\$21.43	(Martinez, Maria, 07/14/23 06:20)	Kindergarten classroom supplies
Martinez, Maria	7/11/2023	AMZN Mktp US 5S4Q54P6:	\$251.90	(Martinez, Maria, 07/14/23 06:22)	Kindergarten classroom supplies
Martinez, Maria	7/11/2023	ODP BUS SOL LLC # 1011I	\$1,005.93	(Martinez, Maria, 07/14/23 06:24)	3rd grade classroom supplies
Martinez, Maria	7/12/2023	AMZN Mktp US HB42K97L3	\$337.91	(Martinez, Maria, 07/14/23 06:25)	Kindergarten classroom supplies
Martinez, Maria	7/11/2023	ODP BUS SOL LLC # 1059	\$101.94	(Martinez, Maria, 07/14/23 06:27)	3rd grade classroom supplies
Martinez, Maria	7/13/2023	AMZN Mktp US L17RA8ZH;	\$97.98	(Martinez, Maria, 07/17/23 06:18)	Kinderr/2nd grade classroom supplies
Martinez, Maria	7/14/2023	ODP BUS SOL LLC # 1011I	\$917.40	(Martinez, Maria, 07/19/23 06:43)	Kindergarten classroom supplies
Martinez, Maria	7/14/2023	ODP BUS SOL LLC # 1011I	\$140.40	(Martinez, Maria, 07/19/23 07:00)	Kindergarten classroom supplies
Martinez, Maria	7/12/2023	ODP BUS SOL LLC # 1011I	\$38.99	(Martinez, Maria, 07/19/23 07:03)	3rd grade classroom supplies
Martinez, Maria	7/14/2023	ODP BUS SOL LLC # 1011I	\$224.08	(Martinez, Maria, 07/19/23 07:06)	Kindergarten classroom supplies
Martinez, Maria	7/18/2023	ODP BUS SOL LLC # 1011I	\$918.73	(Martinez, Maria, 07/24/23 07:19)	Classroom Supplies for Second Grade
Martinez, Maria	7/18/2023	ODP BUS SOL LLC # 1012	\$57.24	(Martinez, Maria, 07/24/23 07:33)	Classroom Supplies for Fifth Grade
Martinez, Maria	7/18/2023	ODP BUS SOL LLC # 1068	\$86.30	(Martinez, Maria, 07/24/23 07:26)	Classroom Supplies for Fourth Grade

Martinez, Maria	7/18/2023	ODP BUS SOL LLC # 10110	\$580.41	(Martinez, Maria, 07/24/23 07:31) Classroom Supplies for Fifth Grade
Martinez, Maria	7/19/2023	AMZN MKTP US 901503NJ	\$109.53	(Martinez, Maria, 07/24/23 07:40) Classroom Supplies for ESE/PEREZ
Martinez, Maria	7/18/2023	ODP BUS SOL LLC # 10110	\$1,205.50	(Martinez, Maria, 07/24/23 07:24) Classroom Supplies for Fourth Grade
Martinez, Maria	7/18/2023	ODP BUS SOL LLC # 10110	\$24.15	(Martinez, Maria, 07/24/23 07:20) Classroom Supplies for Second Grade
Martinez, Maria	7/18/2023	ODP BUS SOL LLC # 10110	\$136.48	(Martinez, Maria, 07/24/23 07:25) Classroom Supplies for Fourth Grade
Martinez, Maria	7/18/2023	ODP BUS SOL LLC # 10110	\$36.39	(Martinez, Maria, 07/24/23 07:17) Classroom Supplies for First Grade
Martinez, Maria	7/18/2023	ODP BUS SOL LLC # 10110	\$179.39	(Martinez, Maria, 07/24/23 07:32) Classroom Supplies for Fifth Grade
Martinez, Maria	7/19/2023	ODP BUS SOL LLC # 10110	\$822.41	(Martinez, Maria, 07/24/23 07:16) Classroom Supplies for First Grade
Martinez, Maria	7/19/2023	ODP BUS SOL LLC # 10110	\$147.96	(Martinez, Maria, 07/25/23 09:33) Classroom supplies for First Grade
Martinez, Maria	7/19/2023	ODP BUS SOL LLC # 10110	\$81.98	(Martinez, Maria, 07/25/23 09:35) Classroom supplies for Second Grade
Martinez, Maria	7/21/2023	AMZN MKTP US XM5FO6M	\$5.49	(Martinez, Maria, 07/25/23 09:40) Classroom supplies for ESE CLASS
McPherson, Christi	7/6/2023	HARRY K WONG PUBLICIT	\$613.05	(Martinez, Deanna, 07/18/23 14:55) Classroom Management Books; (Lefere, Patri
McPherson, Christi	7/6/2023	AMZN Mktp US 267XB4IZ3	\$674.25	(Martinez, Deanna, 07/18/23 14:57) New Teacher Binders; (Lefere, Patrick, 07/19/
McPherson, Christi	7/7/2023	RAMONAS CONCH CREAT	\$277.50	(Martinez, Deanna, 07/18/23 14:58) Monroe Shines; (Lefere, Patrick, 07/19/23 12:
McPherson, Christi	7/9/2023	AMZN Mktp US TW8LY1KJ	\$13.20	(Martinez, Deanna, 07/18/23 15:00) New Teacher Binders; (Lefere, Patrick, 07/19/
McPherson, Christi	7/6/2023	SILVER AIR 44921031507;	(\$93.88)	(Martinez, Deanna, 08/14/23 13:58) Flight was canceled. Amy Stanton and I have
McPherson, Christi	6/28/2023	MARRIOTT JW ORLANDO	\$74.64	(Martinez, Deanna, 07/27/23 09:51) AVID Travel; (Lefere, Patrick, 07/28/23 13:11)
McPherson, Christi	7/20/2023	AMZN Mktp US R23DN09D	\$317.53	(Martinez, Deanna, 07/27/23 08:15) E.Williams Supplies; (Lefere, Patrick, 07/28/2:
McPherson, Christi	7/21/2023	HAMPTON INNS	\$438.96	(Martinez, Deanna, 08/10/23 10:04) D.Goins_District Threat Training_BD APVD 7.
McPherson, Christi	7/18/2023	OMNI ATL CNN CENTER C	(\$249.32)	(Martinez, Deanna, 08/18/23 06:52) D.Goins ASCA Travel
McPherson, Christi	8/1/2023	AMZN Mktp US TH28R0PJ1	\$235.95	(Martinez, Deanna, 08/10/23 10:14) M. Alsobrooks Supplies; (Lefere, Patrick, 08/1
Morales, Yessenia	7/7/2023	OFFICEMAX/DEPOT 6537	\$55.93	(Morales, Yessenia, 07/13/23 07:41) Office Supplies
Morales, Yessenia	7/21/2023	OFFICEMAX/DEPOT 6537	\$13.20	(Morales, Yessenia, 07/31/23 08:53) Stamps (Office Supplies)
Nulisch, Joy	7/7/2023	COMCAST DADE	\$640.15	(Fernandez, Frank, 07/13/23 07:52) Monthly utility invoice Jun 05 to Jul 04; (Nulisc
Nulisch, Joy	7/7/2023	AMZN MKTP US 3Y2JN5LL	\$64.24	(Fernandez, Frank, 07/13/23 08:00) Purchase for Admin Building Cables - Deliver
Nulisch, Joy	7/10/2023	AMZN Mktp US E13RR874:	\$30.06	(Fernandez, Frank, 07/13/23 08:02) Purchase of cables for Board Meetings; (Nulis
Nulisch, Joy	7/17/2023	AMZN Mktp US FV2YS5MR	\$60.42	(Fernandez, Frank, 08/02/23 09:17) Find attached receipt of Keyboard purchase fr
Nulisch, Joy	7/25/2023	ZOHO CORPORATION	\$698.00	(Fernandez, Frank, 08/08/23 10:51) 2 Conference Tickets purchased for Oct 3-4; (
Nulisch, Joy	7/27/2023	EDWEEK PREMIUM DIGIT.	\$77.00	(Fernandez, Frank, 08/02/23 09:14) Find Attached receipt for District Admin Maga:
Nulisch, Joy	8/4/2023	COMCAST DADE	\$640.15	(Fernandez, Frank, 08/18/23 08:43) Monthly Comcast Utility bill.; (Nulisch, Joy, 08.
Ortiz, Jason	7/6/2023	HOMEDEPOT.COM	\$584.00	(Perez, Ines, 07/18/23 15:06) KLS WO# 65277 B9 WALL AC. The home depot ch:
Ortiz, Jason	7/7/2023	KEYS SUPPLY OF KEY LA	\$96.52	(Perez, Ines, 07/17/23 07:35) KLS WO# 65493
Ortiz, Jason	7/6/2023	HOMEDEPOT.COM	\$104.70	(Perez, Ines, 07/18/23 15:07) WO# 65277 KLS B9 Wall AC
Ortiz, Jason	7/6/2023	HOMEDEPOT.COM	\$27.81	(Perez, Ines, 07/18/23 15:07) WO# 65277 KLS B9 Wall AC
Ortiz, Jason	7/18/2023	BAKER DISTRIBUTING #3:	\$273.73	(Perez, Ines, 08/15/23 14:57) KLS WO# 58777 KLS Gym Ice Machine TXV
Ortiz, Jason	7/20/2023	KEYS INDUSTRIAL WELDI	\$81.00	(Perez, Ines, 07/27/23 09:30) Truck# 487 & 488 Tanks WO# 65745
Ortiz, Jason	7/21/2023	KEYS SUPPLY OF KEY LA	\$50.66	(Perez, Ines, 07/27/23 09:31) KLS WO# 65717 B#5-114 Switches
Ortiz, Jason	8/2/2023	KEYS SUPPLY OF KEY LA	\$102.88	(Perez, Ines, 08/14/23 14:03) CSHS WO# 65856
Osborne, Ayesha	7/13/2023	AMZN Mktp US UR0915JU3	\$390.45	(Osborne, Ayesha, 07/25/23 10:52) department supplies
Osborne, Ayesha	7/16/2023	AMZN Mktp US 5W9RI1LC:	\$131.13	(Osborne, Ayesha, 07/25/23 10:52) department supplies
Osborne, Ayesha	7/17/2023	XEROX CORPORATION 2	\$30.15	(Osborne, Ayesha, 07/25/23 10:56) Monthly service fee

Osborne, Ayesha	7/17/2023	USPS.COM CLICKNSHIP	\$9.65	(Osborne, Ayesha, 07/25/23 10:53) Homeschool letter to a family
Osborne, Ayesha	7/17/2023	XEROX CORPORATION 2	\$56.81	(Osborne, Ayesha, 07/25/23 10:56) Monthly service fee
Osborne, Ayesha	7/26/2023	AMZN Mktp US T60D83B01	\$7.99	(Osborne, Ayesha, 08/02/23 10:24) Classroom supplies ; (Smith, Nicole, 08/07/23
Osborne, Ayesha	7/27/2023	AMZN Mktp US T66CT4I22	\$20.84	(Osborne, Ayesha, 08/02/23 10:24) Classroom supplies ; (Smith, Nicole, 08/07/23
Osborne, Ayesha	7/26/2023	AMZN Mktp US T65VX3SN	\$27.50	(Osborne, Ayesha, 08/02/23 10:24) Classroom supplies ; (Smith, Nicole, 08/07/23
Osborne, Ayesha	7/27/2023	AMZN Mktp US T69TR8RH	\$9.99	(Osborne, Ayesha, 08/02/23 10:24) Classroom supplies ; (Smith, Nicole, 08/07/23
Osborne, Ayesha	7/30/2023	AMZN Mktp US TH9FJ8ZH	\$54.58	(Osborne, Ayesha, 08/02/23 10:24) Classroom supplies ; (Smith, Nicole, 08/07/23
Osborne, Ayesha	7/30/2023	AMZN Mktp US TH63G3PP	\$32.24	(Osborne, Ayesha, 08/02/23 10:24) Classroom supplies ; (Smith, Nicole, 08/07/23
Ovalle, Sam	7/7/2023	ADVANCE AUTO PARTS #	\$331.19	(Fernandez, Janessa, 07/25/23 11:47) shop part supply; (Thomason, Jason, 07/27
Ovalle, Sam	7/11/2023	KEYS AUTO SUPPLY 378	\$31.93	(Fernandez, Janessa, 07/25/23 11:48) shop part supply; (Thomason, Jason, 07/27
Ovalle, Sam	7/11/2023	KEYS AUTO SUPPLY 378	\$267.10	(Fernandez, Janessa, 07/25/23 11:50) bus 97 repair parts; (Thomason, Jason, 07/
Ovalle, Sam	7/13/2023	KEYS AUTO SUPPLY 378	\$27.42	(Fernandez, Janessa, 07/25/23 11:57) repair parts ; (Thomason, Jason, 07/27/23
Ovalle, Sam	7/13/2023	KEYS AUTO SUPPLY 378	\$72.56	(Fernandez, Janessa, 07/25/23 11:58) stock repair parts; (Thomason, Jason, 07/2
Ovalle, Sam	7/24/2023	KEYS AUTO SUPPLY 378	\$35.12	(Fernandez, Janessa, 07/26/23 10:24) bus 24 repair parts ; (Thomason, Jason, 07
Ovalle, Sam	7/24/2023	KEYS AUTO SUPPLY 378	\$60.20	(Fernandez, Janessa, 07/26/23 10:25) van 125 repair parts ; (Thomason, Jason, 0
Ovalle, Sam	7/24/2023	KEYS AUTO SUPPLY 378	\$45.81	(Fernandez, Janessa, 07/26/23 10:26) shop part supply ; (Thomason, Jason, 07/2
Ovalle, Sam	7/26/2023	SMARTHORIZONS	\$90.00	(Fernandez, Janessa, 08/16/23 10:23) bus training online ; (Thomason, Jason, 08,
Ovalle, Sam	7/26/2023	HCM MATTHEWS BUS ALL	\$497.98	(Fernandez, Janessa, 08/16/23 10:25) stock repair parts; (Thomason, Jason, 08/2
Ovalle, Sam	7/28/2023	KEYS AUTO SUPPLY 378	\$128.62	(Fernandez, Janessa, 08/16/23 10:28) stock repair parts; (Thomason, Jason, 08/2
Ovalle, Sam	8/3/2023	HCM MATTHEWS BUS ALL	\$117.30	(Fernandez, Janessa, 08/16/23 10:30) stock repair parts; (Thomason, Jason, 08/2
Pais, Darren	7/20/2023	ISLAMORADA CHAMBER C	\$25.00	(Hollis, Debra, 07/24/23 07:47) dues/fees; (Acevedo, Amber, 07/24/23 11:25) AAA
Pais, Darren	7/25/2023	VIRCO INC.	\$907.71	(Hollis, Debra, 07/27/23 07:01) SUPPLIES; (Acevedo, Amber, 07/27/23 17:33) AA
Pais, Darren	7/24/2023	AMZN Mktp US T68003VJ2	\$341.67	(Hollis, Debra, 07/27/23 06:57) SUPPLIES; (Acevedo, Amber, 07/27/23 17:33) AA
Pais, Darren	7/29/2023	JETBLUE 279212973018	\$383.90	(Hollis, Debra, 08/01/23 08:56) TRAVEL - AVID NATIONAL CONFERENCE; (Acevedo,
Pais, Darren	7/28/2023	DELTA AIR 006213132916	\$498.20	(Hollis, Debra, 08/01/23 08:56) TRAVEL - AVID NATIONAL CONFERENCE; (Acevedo,
Pais, Darren	7/28/2023	DELTA AIR 006213132916	\$498.20	(Hollis, Debra, 08/01/23 08:56) TRAVEL - AVID NATIONAL CONFERENCE; (Acevedo,
Pais, Darren	7/29/2023	JETBLUE 279212973017	\$383.90	(Hollis, Debra, 08/01/23 08:56) TRAVEL - AVID NATIONAL CONFERENCE; (Acevedo,
Palomino, Rebecca	7/28/2023	COASTAL CLEANERS	\$701.50	(Ridgeway, Alexis, 08/09/23 19:29) RLP; (Acevedo, Amber, 08/14/23 09:05) AAA;
Palomino, Rebecca	7/31/2023	ODP BUS SOL LLC # 10111	\$10.86	(Ridgeway, Alexis, 08/09/23 19:32) RLP; (Acevedo, Amber, 08/14/23 09:05) AAA
Palomino, Rebecca	8/1/2023	SP MSCONCEPTS.COM	\$1,715.00	(Ridgeway, Alexis, 08/10/23 12:37) RLP; (Acevedo, Amber, 08/14/23 09:05) AAA
Palomino, Rebecca	8/1/2023	JROTC DOG TAGS	\$413.13	(Ridgeway, Alexis, 08/09/23 19:39) RLP; (Acevedo, Amber, 08/14/23 09:05) AAA
Palomino, Rebecca	8/2/2023	SP MSCONCEPTS.COM	(\$30.00)	(Ridgeway, Alexis, 08/10/23 12:40) RLP; (Acevedo, Amber, 08/14/23 09:05) AAA
Palomino, Rebecca	8/4/2023	AMZN Mktp US TH69K77Y1	\$145.35	(Ridgeway, Alexis, 08/09/23 19:46) RLP; (Acevedo, Amber, 08/14/23 09:05) AAA
Palomino, Rebecca	8/1/2023	ODP BUS SOL LLC # 10111	\$139.99	(Ridgeway, Alexis, 08/09/23 19:41) RLP; (Acevedo, Amber, 08/14/23 09:05) AAA
Paul, Christine	7/25/2023	AMZN Mktp US T66557QH	\$214.88	(Gonzalez, Christina, 07/27/23 06:27) IT Supplies; (Acevedo, Amber, 07/27/23 17:
Paul, Christine	7/26/2023	AMZN Mktp US T67195551	\$34.34	(Gonzalez, Christina, 08/02/23 08:48) IT Supplies; (Acevedo, Amber, 08/14/23 09:
Paul, Christine	7/26/2023	AMZN Mktp US T67NQ45R	\$2,847.08	(Gonzalez, Christina, 08/02/23 08:53) IT Supplies; (Acevedo, Amber, 08/14/23 09:
Paul, Sterling	7/6/2023	KLI SHELL LUMBER	\$21.56	(Perez, Ines, 07/10/23 08:23) KLS WO# 65274
Paul, Sterling	7/6/2023	ADVANCE AUTO PARTS #	\$37.03	(Perez, Ines, 07/10/23 08:24) CSHS WO# 65440
Paul, Sterling	7/12/2023	KLI SHELL LUMBER	\$15.99	(Perez, Ines, 07/17/23 10:32) KLS WO# 65274
Paul, Sterling	7/17/2023	KLI SHELL LUMBER	\$63.76	(Perez, Ines, 07/27/23 09:04) KLS WO# 65277

Paul, Sterling	7/18/2023	KLI SHELL LUMBER	\$49.98	(Perez, Ines, 07/27/23 08:58) KLS WO# 65277
Paul, Sterling	7/19/2023	EMEDCO	\$177.05	(Perez, Ines, 07/27/23 09:00) KLS WO# 65276
Payable, MCSD Ac	7/10/2023	IN FLORIDA ASSOC OF D	\$12,638.00	(Figuroa, Alina, 07/17/23 11:19) 7.10.2023_FADSS_\$12638
Payable, MCSD Ac	7/14/2023	FKEC	\$12,837.25	
Payable, MCSD Ac	7/15/2023	FLORIDA KEYS AQUEDUC	\$16,989.02	
Payable, MCSD Ac	7/14/2023	FKEC	\$9,425.80	
Payable, MCSD Ac	7/18/2023	FLORIDA KEYS AQUEDUC	\$5,746.18	
Payable, MCSD Ac	7/17/2023	MARATHON GARBAGE SE	\$1,568.34	
Payable, MCSD Ac	7/17/2023	MARATHON GARBAGE SE	\$1,234.19	
Payable, MCSD Ac	7/17/2023	WASTE MGMT WM EZPAY	\$14,051.13	
Payable, MCSD Ac	7/17/2023	KEYS SANITARY SERVICE	\$155.12	
Payable, MCSD Ac	7/18/2023	KEYS SANITARY SERVICE	\$1,492.60	
Payable, MCSD Ac	7/25/2023	WONDERSHARE.COM	\$39.99	(Figuroa, Alina, 07/27/23 11:46) 7.25.2023_Wondershare_\$39.99
Payable, MCSD Ac	7/26/2023	INTERNATIONAL TRANSA	\$0.40	(Figuroa, Alina, 07/27/23 11:46) 7.25.2023_Wondershare_\$39.99
Payable, MCSD Ac	8/2/2023	FLORIDA KEYS AQUEDUC	(\$4,588.75)	
Payable, MCSD Ac	8/2/2023	FLORIDA KEYS AQUEDUC	(\$86.67)	
Payable, MCSD Ac	8/2/2023	FLORIDA KEYS AQUEDUC	(\$1,070.76)	
Perez, Ines	7/7/2023	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/17/23 07:58) Business Licenss Application #2101-1194653
Perez, Ines	7/7/2023	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/17/23 07:59) Business License Application #2101-1206839
Perez, Ines	7/7/2023	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/17/23 08:01) Business License Application #SSE 2101-1210154-
Perez, Ines	7/7/2023	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/17/23 08:01) Business License Application # 2101-1194624.
Perez, Ines	7/7/2023	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/17/23 08:02) Business License Application # 2101-1200142.
Perez, Ines	7/7/2023	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/17/23 08:03) Business License Application #2101-1223662
Perez, Ines	7/7/2023	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/17/23 08:04) Business License Application #2101-1186062.
Perez, Ines	7/7/2023	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/17/23 08:05) Business License Application #CSHS 2101-1184501
Perez, Ines	7/12/2023	LIST INDUSTRIES INC	\$1,200.00	(Perez, Ines, 08/03/23 11:03) CSHS WO# 63050 Wall padding.
Perez, Ines	7/18/2023	AMZN Mktp US DY5JU28U	\$29.90	(Perez, Ines, 07/27/23 06:15) Maint. Dept Nelson Cancanon Phone Cover.
Perez, Ines	7/19/2023	SMARTSIGN	\$1,599.50	(Perez, Ines, 07/27/23 06:20) Districtwide Facilities Sign; (Boggs, Andrea, 08/21/2
Perez, Ines	7/21/2023	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/27/23 06:04) MCSD License# 110103
Perez, Ines	7/21/2023	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/27/23 06:02) MCSD License# 106986
Perez, Ines	7/21/2023	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/27/23 05:57) MHS Elevator License# 94887
Perez, Ines	7/21/2023	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/27/23 05:59) Application# 2101-12004 MCSD Maintenance Dept.
Perez, Ines	7/21/2023	NIC -DEPT BUS & PROF R	\$75.00	(Perez, Ines, 07/27/23 06:01) Application# 2101-11741 MCSD Maint Dept.
Perez, Ines	8/2/2023	PARTS TOWN, LLC	\$251.80	(Perez, Ines, 09/06/23 11:39) MHS WO# 66000; (Boggs, Andrea, 09/12/23 14:30)
Perez, Ines	8/3/2023	AMZN Mktp US TH9OM0D0	\$67.47	(Perez, Ines, 08/15/23 07:23) Phone Covers Maint Dept. Annex
Perez, Ines	8/3/2023	IN EYE CATCHERS SIGN	\$992.00	(Perez, Ines, 08/15/23 07:43) Sign for MHS Front Door
Perez, Ines	8/4/2023	DAIKIN APPLIED CWCFL	\$135.96	(Perez, Ines, 08/15/23 07:59) WO# 65692 PKS IDF Unit
Perkins, David	7/12/2023	AMZN Mktp US PN5ZX6NB	\$32.95	(Ridgeway, Alexis, 08/14/23 10:43) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/12/2023	AMZN Mktp US Y813F8QW	\$14.98	(Ridgeway, Alexis, 08/14/23 10:39) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US 4B03E0883	\$14.95	(Ridgeway, Alexis, 08/14/23 10:48) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/12/2023	AMZN Mktp US MP5P37GC	\$24.89	(Ridgeway, Alexis, 08/14/23 10:29) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA

Perkins, David	7/13/2023	AMZN Mktp US UJ2L708N3	\$43.89	(Ridgeway, Alexis, 08/14/23 10:53) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/12/2023	AMAZON.COM CW5RD9XC	\$148.49	(Ridgeway, Alexis, 08/14/23 10:32) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/12/2023	AMZN Mktp US 1T9K635A3	\$20.12	(Ridgeway, Alexis, 08/14/23 10:42) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/12/2023	AMZN Mktp US 9V5925KX3	\$28.86	(Ridgeway, Alexis, 08/14/23 10:45) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US 3B6PG6311	\$32.30	(Ridgeway, Alexis, 08/14/23 10:54) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US 9345R19K3	\$36.59	(Ridgeway, Alexis, 08/14/23 10:50) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/12/2023	AMZN Mktp US IX81R91E3	\$26.44	(Ridgeway, Alexis, 08/14/23 10:41) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/12/2023	AMZN Mktp US 052X126X3	\$18.25	(Ridgeway, Alexis, 08/14/23 10:31) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US F14UA3JZ3	\$72.70	(Ridgeway, Alexis, 08/14/23 10:51) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/12/2023	AMZN Mktp US 2K1LR0Q11	\$41.22	(Ridgeway, Alexis, 08/14/23 10:46) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US 7E75X4I63	\$49.87	(Ridgeway, Alexis, 08/14/23 10:55) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US KE0699RH1	\$84.04	(Ridgeway, Alexis, 08/14/23 10:56) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/12/2023	AMZN Mktp US 6P8CZ3MB	\$27.05	(Ridgeway, Alexis, 08/14/23 10:44) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/12/2023	AMZN Mktp US YP0CC2891	\$19.14	(Ridgeway, Alexis, 08/14/23 10:40) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US W12S92NC	\$37.94	(Ridgeway, Alexis, 08/14/23 10:47) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/12/2023	AMZN Mktp US PL4644E33	\$9.52	(Ridgeway, Alexis, 08/14/23 10:30) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US PJ35C7113	\$99.27	(Ridgeway, Alexis, 08/14/23 10:52) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US DP2TX4ZY1	\$12.99	(Ridgeway, Alexis, 08/14/23 11:00) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US A16FV4LL3	\$22.98	(Ridgeway, Alexis, 08/14/23 11:13) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US TI9T72423	\$26.99	(Ridgeway, Alexis, 08/14/23 11:01) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US 825731W71	\$8.92	(Ridgeway, Alexis, 08/14/23 11:22) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US 717924P83	\$15.63	(Ridgeway, Alexis, 08/14/23 11:35) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US BF0A63933	\$30.73	(Ridgeway, Alexis, 08/14/23 11:28) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US MY0WK7P41	\$10.00	(Ridgeway, Alexis, 08/14/23 10:59) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US 798XT4QC1	\$67.80	(Ridgeway, Alexis, 08/14/23 11:15) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US QS8UU7AF	\$45.62	(Ridgeway, Alexis, 08/14/23 11:32) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US DW9K73IO	\$25.97	(Ridgeway, Alexis, 08/14/23 11:02) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US DN7Z83NG	\$17.56	(Ridgeway, Alexis, 08/14/23 11:23) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US 8J87C8H63	\$14.70	(Ridgeway, Alexis, 08/14/23 11:27) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US T63MQ7061	\$19.97	(Ridgeway, Alexis, 08/14/23 11:24) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US 4Y4RZ1T71	\$14.66	(Ridgeway, Alexis, 08/14/23 10:58) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US UL72681J3	\$26.95	(Ridgeway, Alexis, 08/14/23 11:16) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US GD1CU2611	\$13.90	(Ridgeway, Alexis, 08/14/23 11:04) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US TH5MG2DE	\$208.12	(Ridgeway, Alexis, 08/14/23 11:31) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US 061PB32K1	\$52.43	(Ridgeway, Alexis, 08/14/23 11:25) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US G03QA3BV	\$57.15	(Ridgeway, Alexis, 08/14/23 11:12) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US DE0OQ3JT	\$5.51	(Ridgeway, Alexis, 08/14/23 11:28) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/13/2023	AMZN Mktp US 3B5RR86D1	\$12.20	(Ridgeway, Alexis, 08/14/23 11:21) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US W88EM401	\$31.47	(Ridgeway, Alexis, 08/14/23 12:50) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US ZN6GH1MT	\$35.44	(Ridgeway, Alexis, 08/14/23 11:38) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US FT4I22FM3	\$44.40	(Ridgeway, Alexis, 08/14/23 11:55) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA

Perkins, David	7/16/2023	AMZN Mktp US KE1ZF3973	\$23.47	(Ridgeway, Alexis, 08/14/23 13:00) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/15/2023	AMZN Mktp US I27M68O33	\$14.23	(Ridgeway, Alexis, 08/14/23 12:00) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US 7S83C31H3	\$136.71	(Ridgeway, Alexis, 08/14/23 13:10) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US AN9WW5S	\$56.26	(Ridgeway, Alexis, 08/14/23 12:30) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US UC3ZK99B3	\$12.45	(Ridgeway, Alexis, 08/14/23 11:51) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US EB14B5B63	\$258.11	(Ridgeway, Alexis, 08/14/23 12:26) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US 675QZ8M13	\$187.37	(Ridgeway, Alexis, 08/14/23 12:19) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US YK6Z69BH3	\$185.19	(Ridgeway, Alexis, 08/14/23 12:58) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN MKTP US KI6YX7JV	\$14.90	(Ridgeway, Alexis, 08/14/23 13:07) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/15/2023	AMZN Mktp US HV2BY93I3	\$19.97	(Ridgeway, Alexis, 08/14/23 12:05) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US 0F2289VO3	\$109.90	(Ridgeway, Alexis, 08/14/23 12:21) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US WX6OG8W	\$127.89	(Ridgeway, Alexis, 08/14/23 12:56) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US LV3P60L43	\$7.00	(Ridgeway, Alexis, 08/14/23 14:55) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/15/2023	AMZN Mktp US PH7HU1OJ	\$155.89	(Ridgeway, Alexis, 08/14/23 12:11) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US O92BN1PY	\$57.63	(Ridgeway, Alexis, 08/14/23 13:08) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US RW6J32UL	\$22.17	(Ridgeway, Alexis, 08/14/23 11:59) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US RL1LK6GR	\$27.86	(Ridgeway, Alexis, 08/14/23 13:09) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US XD4LB51G3	\$52.97	(Ridgeway, Alexis, 08/14/23 12:51) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/15/2023	AMZN Mktp US PE68C17S3	\$12.96	(Ridgeway, Alexis, 08/14/23 12:16) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMAZON.COM GH9XA1FZ3	\$18.57	(Ridgeway, Alexis, 08/14/23 12:22) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US MA5X13IQ3	\$25.46	(Ridgeway, Alexis, 08/14/23 11:54) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/15/2023	AMZN Mktp US 3Q97L3TS3	\$45.54	(Ridgeway, Alexis, 08/14/23 12:09) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US 289EQ4ZP3	\$6.99	(Ridgeway, Alexis, 08/14/23 11:46) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US 6L68Z6NV3	\$7.44	(Ridgeway, Alexis, 08/14/23 12:41) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN MKTP US FX4HP4IK	\$120.55	(Ridgeway, Alexis, 08/14/23 12:23) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US MB6YC2NF	\$44.10	(Ridgeway, Alexis, 08/14/23 12:17) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US 3I7U174V3	\$78.57	(Ridgeway, Alexis, 08/14/23 13:05) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US RG8JB49M	\$159.89	(Ridgeway, Alexis, 08/14/23 12:57) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/15/2023	AMZN Mktp US LE6BQ1DN	\$163.51	(Ridgeway, Alexis, 08/14/23 12:08) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US TL6853O53	\$55.98	(Ridgeway, Alexis, 08/14/23 12:49) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US OC1U95CA	\$9.90	(Ridgeway, Alexis, 08/14/23 11:40) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US BD7NF00S3	\$22.49	(Ridgeway, Alexis, 08/14/23 12:20) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US HM5TP1AA	\$41.04	(Ridgeway, Alexis, 08/14/23 11:57) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	MARLIN P JONES & ASSO	\$103.44	(Ridgeway, Alexis, 08/14/23 08:34) DBP; (Acevedo, Amber, 08/14/23 09:05) AAA
Perkins, David	7/16/2023	AMZN Mktp US 711XR9W4	\$15.93	(Ridgeway, Alexis, 08/14/23 13:01) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/15/2023	AMZN Mktp US US6CV9H9	\$38.89	(Ridgeway, Alexis, 08/14/23 12:13) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US RJ4VQ5P63	\$11.73	(Ridgeway, Alexis, 08/14/23 11:44) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US 548VB6P53	\$8.25	(Ridgeway, Alexis, 08/14/23 11:40) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US UU7U52JG	\$148.26	(Ridgeway, Alexis, 08/14/23 12:27) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US UK6OP1D8	\$22.36	(Ridgeway, Alexis, 08/14/23 11:58) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US N62RC5113	\$107.18	(Ridgeway, Alexis, 08/14/23 13:03) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA

Perkins, David	7/15/2023	AMZN Mktp US 930XL08H3	\$37.59	(Ridgeway, Alexis, 08/14/23 12:03) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US 6A0LD60F3	\$69.96	(Ridgeway, Alexis, 08/14/23 12:48) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US 2K9BK1PO	\$58.99	(Ridgeway, Alexis, 08/14/23 11:43) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/14/2023	AMZN Mktp US HT31R0X13	\$27.64	(Ridgeway, Alexis, 08/14/23 11:37) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US LM81259R3	\$12.62	(Ridgeway, Alexis, 08/14/23 15:13) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/16/2023	AMZN Mktp US W424T0YV	\$55.93	(Ridgeway, Alexis, 08/14/23 13:04) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/15/2023	AMZN Mktp US EH60J5S53	\$17.45	(Ridgeway, Alexis, 08/14/23 12:01) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/17/2023	AMZN Mktp US A32R99YE3	\$300.54	(Ridgeway, Alexis, 08/14/23 13:16) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/17/2023	AMZN MKTP US 0L46G85F	\$190.27	(Ridgeway, Alexis, 08/14/23 13:21) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/17/2023	AMZN Mktp US L832H5773	\$257.94	(Ridgeway, Alexis, 08/14/23 13:17) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/17/2023	AMZN Mktp US 7G3301RU:	\$288.29	(Ridgeway, Alexis, 08/14/23 13:12) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/18/2023	AMZN Mktp US 7G8AU145:	\$71.63	(Ridgeway, Alexis, 08/14/23 13:22) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/17/2023	AMZN Mktp US 1P5U24PM:	\$23.20	(Ridgeway, Alexis, 08/14/23 13:19) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/17/2023	AMZN Mktp US KD3EV7KU	\$99.43	(Ridgeway, Alexis, 08/14/23 13:13) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/17/2023	Amazon.com N540Y6053	\$79.45	(Ridgeway, Alexis, 08/14/23 13:15) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/17/2023	AMZN Mktp US PZ1RV0RE	\$144.31	(Ridgeway, Alexis, 08/14/23 13:20) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/18/2023	AMZN Mktp US FT39Q8Z73	\$21.03	(Ridgeway, Alexis, 08/14/23 13:23) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/19/2023	AMZN Mktp US RF3R15SX:	\$6.99	(Ridgeway, Alexis, 08/14/23 13:25) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/18/2023	AMZN Mktp US RH3C673P:	\$30.00	(Ridgeway, Alexis, 08/14/23 12:25) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/18/2023	AMZN Mktp US 4M2ES0JR:	\$11.84	(Ridgeway, Alexis, 08/14/23 13:24) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/18/2023	AMZN Mktp US 3F3VN5MH	\$94.47	(Ridgeway, Alexis, 08/14/23 12:07) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/19/2023	AMZN Mktp US 1C4B88AE:	\$57.35	(Ridgeway, Alexis, 08/14/23 13:33) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/19/2023	AMZN Mktp US 8U8U95WK	\$201.91	(Ridgeway, Alexis, 08/14/23 13:35) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/19/2023	AMZN Mktp US 7Z7VM9LH:	\$28.28	(Ridgeway, Alexis, 08/14/23 13:27) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/20/2023	AMZN Mktp US H855G4QB	\$4.49	(Ridgeway, Alexis, 08/14/23 13:35) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/22/2023	AMZN Mktp US I49WQ03W	\$314.49	(Ridgeway, Alexis, 08/14/23 13:38) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/21/2023	AMAZON.COM TJ7IK4FX3	\$9.76	(Ridgeway, Alexis, 08/14/23 13:36) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/23/2023	AMZN Mktp US EH78R3LZ:	\$21.27	(Ridgeway, Alexis, 08/14/23 13:39) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Perkins, David	7/27/2023	AMZN Mktp US T62YO4Y2:	\$29.98	(Ridgeway, Alexis, 08/14/23 14:57) DBP; (Acevedo, Amber, 08/28/23 17:04) AAA
Polanco, Carlos	7/7/2023	ADVANCE AUTO PARTS #	\$154.40	(Perez, Ines, 07/17/23 08:37) WO# 65506 for Truck# 314 battery replacement & w
Polanco, Carlos	7/12/2023	GRAINGER	\$44.10	(Perez, Ines, 07/17/23 12:18) CSHS WO# 65271
Polanco, Carlos	7/12/2023	FOREST TEK LUMBER	\$108.89	(Perez, Ines, 07/17/23 08:55) CSHS WO# 65392
Polanco, Carlos	7/13/2023	MC TRANSFER STATION	\$264.00	(Perez, Ines, 07/17/23 09:00) KLS WO# 65274
Polanco, Carlos	7/13/2023	MC TRANSFER STATION	\$2.50	(Perez, Ines, 07/17/23 08:59) KLS WO# 65274 Credit Card Fee \$2.50
Polanco, Carlos	7/18/2023	SUPPLYHOUSE.COM	\$29.50	(Perez, Ines, 08/03/23 11:17) CSHS WO# 65218
Polanco, Carlos	7/18/2023	SUPPLYHOUSE.COM	\$749.15	(Perez, Ines, 08/03/23 11:17) CSHS WO# 65218
Polanco, Carlos	7/18/2023	FOREST TEK LUMBER	\$48.42	(Perez, Ines, 07/27/23 08:36) KLS WO# 65695
Polanco, Carlos	7/19/2023	KEYS SUPPLY OF KEY LA	\$133.88	(Perez, Ines, 07/27/23 08:38) CSHS WO# 63721
Polanco, Carlos	7/20/2023	FOREST TEK LUMBER	\$235.55	(Perez, Ines, 07/27/23 08:43) CSHS WO# 63721
Polanco, Carlos	7/20/2023	DIXIE ALUMINUM TVHDWI	\$64.79	(Perez, Ines, 07/27/23 08:40) CSHS WO# 63721
Polanco, Carlos	7/24/2023	KLI SHELL LUMBER	\$20.21	(Perez, Ines, 07/27/23 08:46) CSHS WO# 63538

Polanco, Carlos	7/25/2023	KEYS SUPPLY OF KEY LA	\$23.78	(Perez, Ines, 07/27/23 08:42) CSHS WO# 63922
Polanco, Carlos	7/26/2023	FOREST TEK LUMBER	\$13.18	(Perez, Ines, 07/28/23 09:37) CSHS WO# 63538
Polanco, Carlos	8/2/2023	SUPPLYHOUSE.COM	\$70.68	(Perez, Ines, 08/15/23 06:48) CSHS WO# 66421
Polanco, Carlos	8/2/2023	SUPPLYHOUSE.COM	\$840.63	(Perez, Ines, 08/15/23 06:48) CSHS WO# 66421
Pollack, Denise	7/30/2023	AMZN Mktp US TH3F36LJ1	\$15.80	(Cabrera, Jocelyn, 08/04/23 14:51) composition notebooks for food service; (Jack
Pollack, Denise	7/30/2023	AMZN Mktp US TH3F36LJ1	\$18.96	(Cabrera, Jocelyn, 08/04/23 14:51) composition notebooks for food service; (Jack
Pollack, Denise	7/30/2023	AMZN Mktp US TH3F36LJ1	\$22.12	(Cabrera, Jocelyn, 08/04/23 14:51) composition notebooks for food service; (Jack
Pollack, Denise	7/30/2023	AMZN Mktp US TH3F36LJ1	\$15.80	(Cabrera, Jocelyn, 08/04/23 14:51) composition notebooks for food service; (Jack
Pollack, Denise	7/30/2023	AMZN Mktp US TH3F36LJ1	\$12.64	(Cabrera, Jocelyn, 08/04/23 14:51) composition notebooks for food service; (Jack
Pollack, Denise	7/30/2023	AMZN Mktp US TH3F36LJ1	\$15.80	(Cabrera, Jocelyn, 08/04/23 14:51) composition notebooks for food service; (Jack
Pollack, Denise	7/30/2023	AMZN Mktp US TH3F36LJ1	\$15.80	(Cabrera, Jocelyn, 08/04/23 14:51) composition notebooks for food service; (Jack
Pollack, Denise	7/30/2023	AMZN Mktp US TH3F36LJ1	\$18.96	(Cabrera, Jocelyn, 08/04/23 14:51) composition notebooks for food service; (Jack
Pollack, Denise	7/30/2023	AMZN Mktp US TH3F36LJ1	\$18.96	(Cabrera, Jocelyn, 08/04/23 14:51) composition notebooks for food service; (Jack
Pollack, Denise	7/30/2023	AMZN Mktp US TH3F36LJ1	\$15.80	(Cabrera, Jocelyn, 08/04/23 14:51) composition notebooks for food service; (Jack
Pollack, Denise	7/30/2023	AMZN Mktp US TH3F36LJ1	\$18.99	(Cabrera, Jocelyn, 08/04/23 14:51) composition notebooks for food service; (Jack
Pollack, Denise	8/2/2023	STAPLS790256955200000	\$620.09	(Cabrera, Jocelyn, 08/04/23 14:44) paper folder for food service office ; (Jack
Pryor, Douglas	7/13/2023	THE BOCA RATON RESOF	\$148.30	(Cabrera, Jocelyn, 07/19/23 13:41) Hotel, TDE board approved 3-28-23, FEFPA S
Rennicks, Jr., Lynn	7/11/2023	KEY WEST ELECTRIC	\$149.89	(Sawyer, Janene, 08/16/23 11:06) Poin WO#65557 Exchanged nitrogen & bolt gri
Rennicks, Jr., Lynn	7/14/2023	KEY WEST ELECTRIC	\$102.10	(Sawyer, Janene, 08/16/23 11:07) M/S WO#65024 Pipe insulation & Fittings. ok to
Rennicks, Jr., Lynn	7/17/2023	KEY WEST ELECTRIC	\$87.09	(Sawyer, Janene, 08/16/23 12:45) GAE WO#65628 Water level probe. ok to appr
Rennicks, Jr., Lynn	7/17/2023	KEY WEST ELECTRIC	\$102.79	(Sawyer, Janene, 08/16/23 12:47) GAE WO#65628 Water level probe. ok to appr
Rennicks, Jr., Lynn	7/20/2023	ACE HDW OF BIG PINE KE	\$17.99	(Sawyer, Janene, 08/16/23 12:49) BPKA wo#65144 (1) Contact Adhesive. Ok to a
Rennicks, Jr., Lynn	7/24/2023	ACE HDW OF BIG PINE KE	\$12.99	(Sawyer, Janene, 08/16/23 12:51) BPKA WO#65144 All purpose cement. ok to ap
Rennicks, Jr., Lynn	7/26/2023	KEY WEST ELECTRIC	\$154.08	(Sawyer, Janene, 08/16/23 12:52) Sug WO#65879 Exchanged nitrogen & clean-up
Rennicks, Jr., Lynn	7/31/2023	KEY WEST ELECTRIC	\$38.29	(Sawyer, Janene, 08/16/23 12:56) Sug WO#65984 V-Belt. Ok to approve.
Rennicks, Jr., Lynn	8/1/2023	GRAINGER	\$860.98	(Sawyer, Janene, 08/16/23 11:02) Sug WO#66021 Pleated AC Filters. Ok to appr
Rennicks, Jr., Lynn	8/1/2023	GRAINGER	\$65.79	(Sawyer, Janene, 08/16/23 11:00) Sug WO#66021 Pleated AC Filters. Ok to appr
Rennicks, Jr., Lynn	8/1/2023	GRAINGER	\$388.87	(Sawyer, Janene, 08/16/23 11:03) Sug WO#66021 Pleated AC Filters. Ok to appr
Rennicks, Jr., Lynn	8/1/2023	GRAINGER	\$235.08	(Sawyer, Janene, 08/16/23 10:58) Sug WO#66021 V-Belts. Ok to approve.
Rennicks, Jr., Lynn	8/3/2023	KEY WEST ELECTRIC	\$290.00	(Sawyer, Janene, 08/16/23 12:58) KWHS WO#66084 (2) 60Amp 3-pole 24V cont
Ridgeway, Alexis	7/14/2023	AMZN Mktp US U74CF4GG	\$21.12	(Ridgeway, Alexis, 08/11/23 10:19) AYR
Ridgeway, Alexis	7/15/2023	ODP BUS SOL LLC # 10111	\$12.99	(Ridgeway, Alexis, 08/15/23 09:19) AYR
Ridgeway, Alexis	7/15/2023	ODP BUS SOL LLC # 10111	\$159.80	(Ridgeway, Alexis, 08/15/23 08:24) AYR
Ridgeway, Alexis	7/15/2023	ODP BUS SOL LLC # 10111	\$6.00	(Ridgeway, Alexis, 08/15/23 08:17) AYR
Ridgeway, Alexis	7/15/2023	ODP BUS SOL LLC # 10111	\$31.96	(Ridgeway, Alexis, 08/15/23 09:33) AYR
Ridgeway, Alexis	7/15/2023	AMZN Mktp US TJ9EE0CQ:	\$13.98	(Ridgeway, Alexis, 08/11/23 10:16) AYR
Ridgeway, Alexis	7/15/2023	ODP BUS SOL LLC # 10111	\$34.12	(Ridgeway, Alexis, 08/15/23 09:24) AYR
Ridgeway, Alexis	7/15/2023	ODP BUS SOL LLC # 10111	\$19.99	(Ridgeway, Alexis, 08/15/23 08:34) AYR
Ridgeway, Alexis	7/14/2023	AMZN Mktp US R17D368S:	\$16.68	(Ridgeway, Alexis, 08/11/23 10:17) AYR
Ridgeway, Alexis	7/15/2023	ODP BUS SOL LLC # 10111	\$253.99	(Ridgeway, Alexis, 08/15/23 08:13) AYR
Ridgeway, Alexis	7/14/2023	AMZN Mktp US ER4QX6A8	\$25.99	(Ridgeway, Alexis, 08/11/23 10:12) AYR

Ridgeway, Alexis	7/15/2023	ODP BUS SOL LLC # 10111	\$30.58	(Ridgeway, Alexis, 08/15/23 09:27) AYR
Ridgeway, Alexis	7/16/2023	AMZN Mktp US Y28FQ3JM:	\$215.33	(Ridgeway, Alexis, 08/11/23 10:04) AYR
Ridgeway, Alexis	7/14/2023	AMZN Mktp US JW3KM7ZV	\$29.44	(Ridgeway, Alexis, 08/11/23 10:13) AYR
Ridgeway, Alexis	7/16/2023	AMAZON.COM H62Q44NX:	\$13.24	(Ridgeway, Alexis, 08/11/23 10:01) AYR
Ridgeway, Alexis	7/16/2023	AMZN Mktp US 3369C4D43	\$31.03	(Ridgeway, Alexis, 08/11/23 10:09) AYR
Ridgeway, Alexis	7/17/2023	AMZN Mktp US F273280L3	\$45.08	(Ridgeway, Alexis, 08/11/23 10:37) AYR
Ridgeway, Alexis	7/17/2023	AMAZON.COM LA5QQ5YJ:	\$11.19	(Ridgeway, Alexis, 08/11/23 10:27) AYR
Ridgeway, Alexis	7/17/2023	AMZN Mktp US AW67B6FL	\$169.67	(Ridgeway, Alexis, 08/11/23 10:10) AYR
Ridgeway, Alexis	7/17/2023	AMZN Mktp US N57UL3TW	\$13.69	(Ridgeway, Alexis, 08/11/23 10:05) AYR
Ridgeway, Alexis	7/18/2023	AMZN Mktp US OO9RN6H2	\$187.14	(Ridgeway, Alexis, 08/11/23 10:03) AYR
Ridgeway, Alexis	7/17/2023	ODP BUS SOL LLC # 10111	\$139.58	(Ridgeway, Alexis, 08/15/23 08:23) AYR
Ridgeway, Alexis	7/17/2023	ODP BUS SOL LLC # 1010	\$7.50	(Ridgeway, Alexis, 08/15/23 08:19) AYR
Ridgeway, Alexis	7/18/2023	AMZN Mktp US 5Z37V9R13	\$26.97	(Ridgeway, Alexis, 08/11/23 10:26) AYR
Ridgeway, Alexis	7/17/2023	ODP BUS SOL LLC # 10111	\$213.00	(Ridgeway, Alexis, 08/15/23 08:16) AYR
Ridgeway, Alexis	7/17/2023	ODP BUS SOL LLC # 1068	\$27.23	(Ridgeway, Alexis, 08/15/23 08:25) AYR
Ridgeway, Alexis	7/17/2023	ODP BUS SOL LLC # 1012	\$44.97	(Ridgeway, Alexis, 08/15/23 08:21) AYR
Ridgeway, Alexis	7/17/2023	ODP BUS SOL LLC # 1011:	\$9.99	(Ridgeway, Alexis, 08/15/23 08:29) AYR
Ridgeway, Alexis	7/17/2023	ODP BUS SOL LLC # 10111	\$248.77	(Ridgeway, Alexis, 08/15/23 08:26) AYR
Ridgeway, Alexis	7/17/2023	ODP BUS SOL LLC # 1059	\$3.99	(Ridgeway, Alexis, 08/15/23 08:27) AYR
Ridgeway, Alexis	7/18/2023	AMZN Mktp US 4M6MD868	\$10.90	(Ridgeway, Alexis, 08/11/23 10:36) AYR
Ridgeway, Alexis	7/17/2023	ODP BUS SOL LLC # 10111	\$266.11	(Ridgeway, Alexis, 08/15/23 08:21) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$939.80	(Ridgeway, Alexis, 08/15/23 08:12) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$89.62	(Ridgeway, Alexis, 08/15/23 09:42) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$134.32	(Ridgeway, Alexis, 08/15/23 09:45) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$52.43	(Ridgeway, Alexis, 08/15/23 08:11) AYR
Ridgeway, Alexis	7/20/2023	AMZN Mktp US LR9SD1PX	\$26.98	(Ridgeway, Alexis, 08/11/23 10:21) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$162.10	(Ridgeway, Alexis, 08/15/23 09:18) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 1012	\$126.29	(Ridgeway, Alexis, 08/15/23 09:22) AYR
Ridgeway, Alexis	7/17/2023	ODP BUS SOL LLC # 10111	\$175.92	(Ridgeway, Alexis, 08/15/23 09:30) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$91.87	(Ridgeway, Alexis, 08/15/23 09:22) AYR
Ridgeway, Alexis	7/19/2023	AMZN Mktp US P68NO7GF	\$27.71	(Ridgeway, Alexis, 08/11/23 10:25) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$203.48	(Ridgeway, Alexis, 08/15/23 09:26) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$235.86	(Ridgeway, Alexis, 08/15/23 09:47) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$7.90	(Ridgeway, Alexis, 08/15/23 09:17) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$95.49	(Ridgeway, Alexis, 08/15/23 09:40) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 1068	\$6.95	(Ridgeway, Alexis, 08/15/23 08:35) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$177.87	(Ridgeway, Alexis, 08/15/23 08:31) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$84.61	(Ridgeway, Alexis, 08/15/23 09:31) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$40.19	(Ridgeway, Alexis, 08/15/23 08:28) AYR
Ridgeway, Alexis	7/17/2023	ODP BUS SOL LLC # 10111	\$40.98	(Ridgeway, Alexis, 08/15/23 08:18) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$203.31	(Ridgeway, Alexis, 08/15/23 08:09) AYR

Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$218.08	(Ridgeway, Alexis, 08/15/23 09:24) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$18.47	(Ridgeway, Alexis, 08/15/23 09:48) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$143.96	(Ridgeway, Alexis, 08/15/23 09:15) AYR
Ridgeway, Alexis	7/21/2023	AMZN Mktp US BV9LG6GI	\$13.42	(Ridgeway, Alexis, 08/11/23 10:35) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$334.80	(Ridgeway, Alexis, 08/15/23 08:15) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$75.97	(Ridgeway, Alexis, 08/15/23 09:20) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$21.99	(Ridgeway, Alexis, 08/15/23 09:36) AYR
Ridgeway, Alexis	7/20/2023	AMZN Mktp US F55WF07R	\$27.62	(Ridgeway, Alexis, 08/11/23 09:57) AYR
Ridgeway, Alexis	7/20/2023	AMZN Mktp US X97HT0UX	\$19.94	(Ridgeway, Alexis, 08/11/23 10:20) AYR
Ridgeway, Alexis	7/20/2023	AMZN Mktp US 7X7NV8RY	\$84.98	(Ridgeway, Alexis, 08/14/23 07:18) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$36.99	(Ridgeway, Alexis, 08/15/23 08:33) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$33.99	(Ridgeway, Alexis, 08/15/23 09:32) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$38.41	(Ridgeway, Alexis, 08/15/23 09:28) AYR
Ridgeway, Alexis	7/20/2023	AMZN Mktp US SH3BG9X2	\$42.99	(Ridgeway, Alexis, 08/11/23 10:22) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$40.97	(Ridgeway, Alexis, 08/15/23 08:32) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$7.99	(Ridgeway, Alexis, 08/15/23 09:41) AYR
Ridgeway, Alexis	7/18/2023	ODP BUS SOL LLC # 10111	\$41.98	(Ridgeway, Alexis, 08/15/23 09:46) AYR
Ridgeway, Alexis	7/20/2023	AMAZON.COM 9483W560	\$89.34	(Ridgeway, Alexis, 08/11/23 10:07) AYR
Ridgeway, Alexis	7/21/2023	AMZN Mktp US F14921GG	\$179.99	(Ridgeway, Alexis, 08/11/23 10:24) AYR
Ridgeway, Alexis	7/21/2023	AMAZON.COM J11J06IP3 A	\$8.76	(Ridgeway, Alexis, 08/11/23 10:18) AYR
Ridgeway, Alexis	7/20/2023	ODP BUS SOL LLC # 10111	\$97.49	(Ridgeway, Alexis, 08/15/23 09:43) AYR
Ridgeway, Alexis	7/27/2023	AMZN Mktp US T618J0UI2	\$12.95	(Ridgeway, Alexis, 08/11/23 09:59) AYR
Ridgeway, Alexis	7/29/2023	AMZN Mktp US TH0A84TR	\$11.99	(Ridgeway, Alexis, 08/11/23 10:31) AYR
Ridgeway, Alexis	7/29/2023	AMZN Mktp US TH8O50AZ	\$40.59	(Ridgeway, Alexis, 08/11/23 10:33) AYR
Ridgeway, Alexis	7/28/2023	AMAZON.COM TH4ZS0412	\$42.24	(Ridgeway, Alexis, 08/11/23 10:32) AYR
Ridgeway, Alexis	7/28/2023	ODP BUS SOL LLC # 10111	\$259.73	(Ridgeway, Alexis, 08/15/23 08:08) AYR
Ridgeway, Alexis	7/31/2023	ODP BUS SOL LLC # 10111	\$37.00	(Ridgeway, Alexis, 08/15/23 08:06) AYR
Ridgeway, Alexis	8/1/2023	AMZN Mktp US TH5IY7X81	\$19.99	(Ridgeway, Alexis, 08/11/23 10:30) AYR
Ridgeway, Alexis	8/3/2023	AMZN Mktp US TA7VQ8F8	\$14.89	(Ridgeway, Alexis, 08/11/23 10:28) AYR
Rivera, Jr., Roland	7/5/2023	KEY WEST ELECTRIC	\$295.05	(Sawyer, Janene, 08/15/23 13:38) KWHS WO#65113 Soft copper, site glass & tut
Rivera, Jr., Roland	7/5/2023	KEY WEST ELECTRIC	\$189.00	(Sawyer, Janene, 08/15/23 13:39) GAE WO#65223 Block bearings & freight. Ok to
Rivera, Jr., Roland	7/6/2023	KEY WEST ELECTRIC	\$306.02	(Sawyer, Janene, 08/15/23 13:42) M/Sands WO#65024 AAA Batteries & (5) digita
Rivera, Jr., Roland	7/7/2023	AAF AAF INTERNATIONAL	\$530.86	(Sawyer, Janene, 08/15/23 13:32) KWHS WO#64864 Pleated AC Filters. Ok to ap
Rivera, Jr., Roland	7/10/2023	ACE HARDWARE STRUNK	\$78.51	(Sawyer, Janene, 08/15/23 13:35) Poin WO#65557 Paint supplies. Ok to approve.
Rivera, Jr., Roland	7/12/2023	KEY WEST ELECTRIC	\$348.00	(Sawyer, Janene, 08/15/23 13:44) Admin WO#65231 Condenser Motor & freight. (
Rivera, Jr., Roland	7/14/2023	KEY WEST ELECTRIC	\$178.03	(Sawyer, Janene, 08/15/23 13:46) May Sands WO#65024 Foam sealant, glue, du
Rivera, Jr., Roland	7/18/2023	KEY WEST ELECTRIC	\$98.40	(Sawyer, Janene, 08/15/23 13:48) KWHS WO#65113 460V Crankcase heater & fr
Rivera, Jr., Roland	7/18/2023	KEY WEST ELECTRIC	\$215.40	(Sawyer, Janene, 08/15/23 13:50) KWHS WO#64960 Duct ties, alum supply lay-ir
Rivera, Jr., Roland	7/21/2023	AAF AAF INTERNATIONAL	\$659.26	(Sawyer, Janene, 08/16/23 09:51) KWHS WO#64864 Pleated filters. Ok to approv
Roux, Zoraida	7/8/2023	AMZN Mktp US TW9Q25HZ	\$18.86	(Roux, Zoraida, 07/11/23 08:08) Paper for school wide use
Roux, Zoraida	7/9/2023	AMZN Mktp US IV6NY9TR3	\$261.75	(Roux, Zoraida, 07/11/23 08:09) Office supplies

Roux, Zoraida	7/9/2023	AMZN Mktp US 813AW1TZ	\$367.89	(Roux, Zoraida, 07/11/23 08:13) Supplies for school wide use
Roux, Zoraida	7/9/2023	AMZN Mktp US 8B9C52TK3	\$20.46	(Roux, Zoraida, 07/11/23 08:14) Office supplies
Roux, Zoraida	7/11/2023	Amazon.com MS5J15FZ3	\$113.60	(Roux, Zoraida, 07/18/23 14:20) supplies for school wide use
Roux, Zoraida	7/12/2023	ODP BUS SOL LLC # 10111	\$139.31	(Roux, Zoraida, 07/18/23 14:22) supplies for school wide use
Roux, Zoraida	7/14/2023	CDW GOVT #W618137	\$413.08	(Roux, Zoraida, 07/18/23 14:36) Tech supplies
Roux, Zoraida	7/16/2023	AMZN Mktp US VJ1M922B3	\$49.28	(Roux, Zoraida, 07/18/23 14:50) Classroom supplies
Roux, Zoraida	7/14/2023	AMZN Mktp US 1C5R69WF	\$85.18	(Roux, Zoraida, 07/27/23 08:45) Office supplies
Roux, Zoraida	7/13/2023	ODP BUS SOL LLC # 10111	\$799.80	(Roux, Zoraida, 07/18/23 14:51) copy paper for school wide use
Roux, Zoraida	7/14/2023	AMZN Mktp US S05S56OH3	\$49.64	(Roux, Zoraida, 07/18/23 14:52) supplies for school wide use
Roux, Zoraida	7/17/2023	AMZN Mktp US IP0IU7XD3	\$22.98	(Roux, Zoraida, 07/27/23 10:02) Classroom supplies
Roux, Zoraida	7/17/2023	AMZN Mktp US 2E4M87TD3	\$12.48	(Roux, Zoraida, 07/27/23 10:02) Classroom supplies
Roux, Zoraida	7/18/2023	AMZN Mktp US VJ4GN5253	\$10.49	(Roux, Zoraida, 07/27/23 09:57) Office supplies
Roux, Zoraida	7/19/2023	AMZN Mktp US D07CH0EH	\$24.29	(Roux, Zoraida, 07/27/23 10:01) Office supplies
Roux, Zoraida	7/19/2023	AMZN Mktp US 739NH36C3	\$11.50	(Roux, Zoraida, 07/27/23 10:02) Classroom supplies
Roux, Zoraida	7/19/2023	AMZN Mktp US OX9CU5S7	\$41.97	(Roux, Zoraida, 07/27/23 10:03) Classroom supplies
Roux, Zoraida	7/20/2023	AMZN Mktp US PX9M19B33	\$27.28	(Roux, Zoraida, 07/27/23 10:05) Classroom supplies
Roux, Zoraida	7/21/2023	AMZN Mktp US ZW2QS6Q3	\$121.26	(Roux, Zoraida, 07/27/23 10:05) Classroom supplies
Roux, Zoraida	7/20/2023	AMZN Mktp US PG4PU4ZC	\$9.99	(Roux, Zoraida, 07/27/23 10:05) Classroom supplies
Roux, Zoraida	7/20/2023	AMZN Mktp US OJ6M47FF3	\$127.30	(Roux, Zoraida, 07/27/23 10:05) Classroom supplies
Roux, Zoraida	7/20/2023	AMZN Mktp US PL60W86A	\$20.97	(Roux, Zoraida, 07/27/23 10:05) Classroom supplies
Roux, Zoraida	7/20/2023	AMZN Mktp US S75DR4Z13	\$16.99	(Roux, Zoraida, 07/27/23 10:01) Office supplies
Roux, Zoraida	7/20/2023	AMZN Mktp US HY88P7M03	\$5.86	(Roux, Zoraida, 07/27/23 10:05) Classroom supplies
Roux, Zoraida	7/21/2023	AMZN Mktp US GU9MX2SF	\$25.96	(Roux, Zoraida, 07/27/23 10:06) Classroom supplies
Roux, Zoraida	7/20/2023	AMZN Mktp US V01PP4SA3	\$12.98	(Roux, Zoraida, 07/27/23 10:06) Classroom supplies
Roux, Zoraida	7/21/2023	AMZN Mktp US DG8XK1W3	\$5.54	(Roux, Zoraida, 07/27/23 10:06) Classroom supplies
Roux, Zoraida	7/21/2023	AMZN Mktp US J27TL1RL3	\$62.99	(Roux, Zoraida, 07/27/23 10:02) Office supplies; (Boggs, Andrea, 07/28/23 14:05)
Roux, Zoraida	7/23/2023	AMZN Mktp US H064H78M3	\$43.88	(Roux, Zoraida, 07/27/23 10:02) Office supplies
Roux, Zoraida	7/23/2023	AMZN Mktp US 276Q28NE3	\$165.13	(Roux, Zoraida, 07/27/23 10:07) Classroom supplies
Roux, Zoraida	7/21/2023	AMZN Mktp US FV3TC8W5	\$16.22	(Roux, Zoraida, 07/27/23 10:08) Classroom supplies
Roux, Zoraida	7/21/2023	AMZN Mktp US C826N0S63	\$11.89	(Roux, Zoraida, 07/27/23 10:08) Classroom supplies
Roux, Zoraida	7/23/2023	AMZN Mktp US IO2FV89X3	\$9.99	(Roux, Zoraida, 07/27/23 10:08) Classroom supplies
Roux, Zoraida	7/21/2023	AMZN Mktp US PH7RV1OC	\$165.52	(Roux, Zoraida, 07/27/23 10:08) Classroom supplies
Roux, Zoraida	7/23/2023	AMZN Mktp US Z44VX5PZ3	\$177.39	(Roux, Zoraida, 07/27/23 10:08) Classroom supplies
Roux, Zoraida	7/21/2023	AMZN Mktp US 8P4N16H63	\$15.14	(Roux, Zoraida, 07/27/23 10:08) Classroom supplies
Roux, Zoraida	7/23/2023	AMZN Mktp US CP1XY1F83	\$7.85	(Roux, Zoraida, 07/27/23 10:08) Classroom supplies
Roux, Zoraida	7/23/2023	Amazon.com EN21M31L3	\$26.20	(Roux, Zoraida, 07/27/23 10:02) Office supplies
Roux, Zoraida	7/23/2023	AMZN Mktp US IC4R62LF3	\$9.99	(Roux, Zoraida, 07/27/23 10:08) Classroom supplies
Roux, Zoraida	7/25/2023	AMZN Mktp US T65VN3HN3	\$8.37	(Roux, Zoraida, 07/27/23 10:08) Classroom supplies
Roux, Zoraida	7/24/2023	AMZN Mktp US 7C1T75XS3	\$12.10	(Roux, Zoraida, 07/27/23 10:08) Classroom supplies
Roux, Zoraida	7/24/2023	Amazon.com 060B475S3	\$39.88	(Roux, Zoraida, 07/27/23 10:08) Classroom supplies
Roux, Zoraida	7/24/2023	AMZN Mktp US T64DD7VM	\$18.73	(Roux, Zoraida, 07/27/23 10:09) Classroom supplies

Roux, Zoraida	7/24/2023	AMZN Mktp US YL1LX0103	\$10.62	(Roux, Zoraida, 07/27/23 10:09) Classroom supplies
Roux, Zoraida	7/24/2023	AMZN Mktp US S53V99T93	\$212.49	(Roux, Zoraida, 07/27/23 10:09) Classroom supplies
Roux, Zoraida	7/24/2023	AMZN Mktp US T68940VZ2	\$39.29	(Roux, Zoraida, 07/27/23 10:09) Classroom supplies
Roux, Zoraida	7/26/2023	AMZN Mktp US T66X29S32	\$35.88	(Roux, Zoraida, 07/27/23 10:09) Classroom supplies
Roux, Zoraida	7/25/2023	AMZN MKTP US T65ZZ8DF	\$120.89	(Roux, Zoraida, 07/27/23 10:09) Classroom supplies
Roux, Zoraida	7/25/2023	AMZN Mktp US 608X958E3	\$5.99	(Roux, Zoraida, 07/27/23 10:09) Classroom supplies
Roux, Zoraida	7/25/2023	THE UPS STORE 3991	\$467.00	(Roux, Zoraida, 07/27/23 10:07) Supplies for school wide use; (Boggs, Andrea, 08
Roux, Zoraida	7/25/2023	AMZN Mktp US RY5VS4G3	\$127.77	(Roux, Zoraida, 07/27/23 10:09) Classroom supplies
Roux, Zoraida	7/26/2023	AMZN Mktp US T61BU8H3	\$25.99	(Roux, Zoraida, 08/16/23 09:19) Office supplies ; (Diaz, Linda, 08/17/23 14:02) LD
Roux, Zoraida	7/26/2023	AMZN Mktp US T64AI0BO1	\$19.49	(Roux, Zoraida, 08/16/23 09:20) bulletin board supplies for front lobby; (Diaz, Lindi
Roux, Zoraida	7/27/2023	AMZN Mktp US T64340IN0	\$21.93	(Roux, Zoraida, 08/16/23 09:25) Classroom supplies; (Diaz, Linda, 08/17/23 14:02
Roux, Zoraida	7/27/2023	AMZN Mktp US T664I2I60	\$64.76	(Roux, Zoraida, 08/16/23 09:28) bulletin board supplies for front lobby; (Diaz, Lindi
Roux, Zoraida	7/27/2023	AMZN Mktp US T69FA89L0	\$11.97	(Roux, Zoraida, 08/16/23 09:36) office supplies; (Diaz, Linda, 08/17/23 14:02) LD
Roux, Zoraida	7/27/2023	AMZN Mktp US T63UP1RR	\$16.40	(Roux, Zoraida, 08/16/23 09:39) office supplies ; (Diaz, Linda, 08/17/23 14:02) LD
Roux, Zoraida	7/27/2023	AMZN Mktp US T62J27YO2	\$42.25	(Roux, Zoraida, 08/16/23 09:43) classroom supplies; (Diaz, Linda, 08/17/23 14:02)
Roux, Zoraida	7/28/2023	AMZN Mktp US TH84P6NI2	\$86.76	(Roux, Zoraida, 08/16/23 09:46) classroom supplies; (Diaz, Linda, 08/17/23 14:02)
Roux, Zoraida	7/28/2023	AMZN Mktp US TH76W1CV	\$23.98	(Roux, Zoraida, 08/16/23 09:47) office supplies ; (Diaz, Linda, 08/17/23 14:02) LD
Roux, Zoraida	7/28/2023	AMZN MKTP US T632C69Z	\$92.89	(Roux, Zoraida, 08/16/23 09:51) toner for school wide printing; (Diaz, Linda, 08/17,
Roux, Zoraida	7/29/2023	AMZN Mktp US TH1ID3LE0	\$29.27	(Roux, Zoraida, 08/16/23 09:56) supplies for school wide use ; (Diaz, Linda, 08/17,
Roux, Zoraida	7/28/2023	AMZN Mktp US TH7O51C1I	\$11.06	(Roux, Zoraida, 08/16/23 09:58) classroom supplies; (Diaz, Linda, 08/17/23 14:02)
Roux, Zoraida	7/30/2023	AMZN Mktp US TH9JH7L71	\$47.94	(Roux, Zoraida, 08/16/23 10:00) classroom supplies; (Diaz, Linda, 08/17/23 14:02)
Roux, Zoraida	7/31/2023	AMZN Mktp US TH9I17BL2	\$19.98	(Roux, Zoraida, 08/16/23 10:11) classroom supplies; (Diaz, Linda, 08/17/23 14:04)
Roux, Zoraida	7/31/2023	AMAZON.COM TH3E30GKI	\$31.72	(Roux, Zoraida, 08/16/23 10:13) classroom supplies; (Diaz, Linda, 08/17/23 14:04)
Roux, Zoraida	8/1/2023	AMZN Mktp US TH3144BVC	\$31.97	(Roux, Zoraida, 08/16/23 10:17) classroom supplies; (Diaz, Linda, 08/17/23 14:04)
Roux, Zoraida	8/1/2023	AMZN Mktp US TH9HM9QF	\$147.01	(Roux, Zoraida, 08/16/23 10:19) classroom supplies; (Diaz, Linda, 08/17/23 14:04)
Roux, Zoraida	8/1/2023	AMZN Mktp US TH2SF12N;	\$36.20	(Roux, Zoraida, 08/16/23 10:21) classroom supplies; (Diaz, Linda, 08/17/23 14:04)
Roux, Zoraida	8/2/2023	WALMART.COM	\$36.39	(Roux, Zoraida, 08/16/23 10:26) classroom supplies; (Diaz, Linda, 08/17/23 14:04)
Roux, Zoraida	8/2/2023	AMZN Mktp US TH5132551	\$21.29	(Roux, Zoraida, 08/16/23 10:40) classroom supplies; (Diaz, Linda, 08/17/23 14:04)
Roux, Zoraida	8/2/2023	WALMART.COM	\$40.05	(Roux, Zoraida, 08/16/23 10:42) classroom supplies; (Diaz, Linda, 08/17/23 14:04)
Roux, Zoraida	8/2/2023	AMZN Mktp US TH3DE9KLI	\$26.99	(Roux, Zoraida, 08/16/23 10:44) classroom supplies; (Diaz, Linda, 08/17/23 14:04)
Roux, Zoraida	8/2/2023	WALMART.COM 80096665	\$37.80	(Roux, Zoraida, 08/16/23 10:46) classroom supplies; (Diaz, Linda, 08/17/23 14:04)
Roux, Zoraida	8/2/2023	WALMART.COM	\$35.69	(Roux, Zoraida, 08/16/23 10:47) classroom supplies; (Diaz, Linda, 08/17/23 14:04)
Roux, Zoraida	8/2/2023	AMZN Mktp US TH5HT05M	\$169.54	(Roux, Zoraida, 08/16/23 10:53) classroom supplies; (Diaz, Linda, 08/17/23 14:04)
Roux, Zoraida	8/4/2023	AMZN Mktp US TA05U2NO	\$15.67	(Roux, Zoraida, 08/17/23 10:13) classroom supplies ; (Diaz, Linda, 08/17/23 14:04)
Roux, Zoraida	8/4/2023	AMZN Mktp US TA5GK8OIC	\$14.98	(Roux, Zoraida, 08/17/23 10:20) Office supplies ; (Diaz, Linda, 08/17/23 14:04) LD
Roux, Zoraida	8/3/2023	WALMART.COM	\$8.73	(Roux, Zoraida, 08/17/23 10:25) classroom supplies; (Diaz, Linda, 08/17/23 14:04)
Roux, Zoraida	8/3/2023	WALMART.COM	\$23.79	(Roux, Zoraida, 08/17/23 10:28) classroom supplies; (Diaz, Linda, 08/17/23 14:04)
Roux, Zoraida	8/3/2023	WALMART.COM	\$29.40	(Roux, Zoraida, 08/17/23 10:33) classroom supplies; (Diaz, Linda, 08/17/23 14:06)
Roux, Zoraida	8/3/2023	WALMART.COM	\$23.79	(Roux, Zoraida, 08/17/23 10:36) classroom supplies; (Diaz, Linda, 08/17/23 14:04)
Roux, Zoraida	8/3/2023	USPS.COM POSTAL STOR	\$266.30	(Roux, Zoraida, 08/17/23 10:40) Postage stamps for office use; (Diaz, Linda, 08/17,
Russell, Harry	7/6/2023	BIOMETRICS4ALL INC	\$9.00	(Curet, Maria, 07/13/23 09:22) MC

Russell, Harry	7/7/2023 WAVE - EMPLOY ALL	\$695.00	(Curet, Maria, 07/12/23 07:21) MC
Russell, Harry	7/15/2023 CARD QUEST INC	\$2,182.00	(Curet, Maria, 07/20/23 11:12) MC; (Axford, Theresa, 07/25/23 08:59) ta
Russell, Harry	7/14/2023 ODP BUS SOL LLC # 10111	\$53.99	(Curet, Maria, 07/20/23 11:15) MC; (Axford, Theresa, 07/25/23 08:59) ta
Russell, Harry	7/14/2023 ODP BUS SOL LLC # 10111	\$78.30	(Curet, Maria, 07/20/23 11:16) MC; (Axford, Theresa, 07/25/23 08:59) ta
Russell, Harry	7/17/2023 ODP BUS SOL LLC # 10111	\$550.20	(Curet, Maria, 07/20/23 11:17) MC; (Axford, Theresa, 07/25/23 09:00) ta
Russell, Harry	7/20/2023 RVT School District of Mo	\$148.73	(Curet, Maria, 07/27/23 07:52) Maria Curet; (Boggs, Andrea, 08/10/23 07:48) Attac
Russell, Harry	7/20/2023 RVT School District of Mo	\$148.73	(Curet, Maria, 07/27/23 07:55) MC; (Boggs, Andrea, 08/10/23 07:48) Attach email
Russell, Harry	7/21/2023 RVT School District of Mo	\$148.73	(Curet, Maria, 07/27/23 07:54) MC; (Boggs, Andrea, 08/10/23 07:49) Attach email
Russell, Harry	7/21/2023 WEOW, WAVK, WAIL, WCN	\$1,236.00	(Curet, Maria, 07/27/23 07:44) Maria Curet
Russell, Harry	7/23/2023 ODP BUS SOL LLC # 10111	\$39.61	(Curet, Maria, 07/27/23 07:47) Maria Curet
Russell, Harry	7/24/2023 RVT School District of Mo	(\$148.73)	(Curet, Maria, 07/27/23 07:54) MC; (Boggs, Andrea, 08/10/23 07:49) Attach email
Russell, Harry	7/24/2023 RVT School District of Mo	(\$148.73)	(Curet, Maria, 07/27/23 07:54) MC; (Boggs, Andrea, 08/10/23 07:51) Attach email
Russell, Harry	7/27/2023 RVT School District of Mo	(\$148.73)	(Curet, Maria, 07/31/23 07:12) MC; (Boggs, Andrea, 08/10/23 07:51) Attach email
Russell, Harry	7/31/2023 ODP BUS SOL LLC # 10111	\$256.47	(Curet, Maria, 08/04/23 07:08) MC
Russell, Harry	7/31/2023 ODP BUS SOL LLC # 1068	\$36.99	(Curet, Maria, 08/04/23 07:08) MC
Russell, Marla	7/11/2023 LAKESHORE LEARNING M	\$1,005.83	(Beerbower, Denise, 07/14/23 14:20) Classroom Supplies for Head Start
Russell, Marla	7/11/2023 ODP BUS SOL LLC # 10111	\$1,910.34	(Beerbower, Denise, 07/18/23 08:13) School supplies for Head Start Classrooms
Russell, Marla	7/21/2023 ODP BUS SOL LLC # 10111	\$79.98	(Beerbower, Denise, 07/28/23 12:30) Copy paper for KLS Head Start
Russell, Marla	7/31/2023 OFFICEMAX/DEPOT 6537	\$390.21	(Beerbower, Denise, 08/11/23 12:44) Admin supplies
Russell, Marla	8/3/2023 AMZN Mktp US TA9IL04A2	\$50.97	(Beerbower, Denise, 08/07/23 10:56) School Supplies for KLS FA
Sawyer, Janene	7/7/2023 NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/16/23 10:16) KWHS #73532 Elev license renewal . Ok to app
Sawyer, Janene	7/7/2023 NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/16/23 10:20) Poin #91504 Elevator license renewal. Ok to ap
Sawyer, Janene	7/7/2023 NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/16/23 10:21) Sug #55228 Elevator license renewal. ok to app
Sawyer, Janene	7/7/2023 NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/16/23 10:27) KWHS #62501 Elevator license renewal. Ok to
Sawyer, Janene	7/7/2023 NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/16/23 10:29) HOB #54218 Elevator License renewal. Ok to a
Sawyer, Janene	7/7/2023 NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/16/23 10:45) HOB #98893 Elevator License Renewal. ok to a
Sawyer, Janene	7/7/2023 NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/16/23 10:47) HOB #98892 Elevator License Renewal. ok to a
Sawyer, Janene	7/7/2023 NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/16/23 10:49) GAE WO#106120 Elevator License renewal. ok
Sawyer, Janene	7/7/2023 NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/16/23 10:51) GAE #106122 Elevator License Renewal. ok to
Sawyer, Janene	7/7/2023 NIC -DEPT BUS & PROF R	\$75.00	(Sawyer, Janene, 08/16/23 10:54) Operations Annex #109835 Elevator License R
Sawyer, Janene	7/11/2023 KEY WEST ELECTRIC	\$1,360.00	(Sawyer, Janene, 08/15/23 13:57) GAE WO#65198 (1) Replacement Daiken fan n
Sawyer, Janene	7/11/2023 BRIGHTVIEW LANDSCAPE	\$450.00	(Sawyer, Janene, 08/15/23 14:11) PKS-Repairs to field irrigation. Ok to approve.
Sawyer, Janene	7/11/2023 BRIGHTVIEW LANDSCAPE	\$250.00	(Sawyer, Janene, 08/15/23 14:38) KWHS Field-Repairs to irrigation pump. Ok to a
Sawyer, Janene	7/13/2023 KEY WEST CITIZEN	\$516.96	(Sawyer, Janene, 08/15/23 14:01) LK Maint-Ad in KW Citizen Maint Supervisor po
Sawyer, Janene	7/13/2023 WASTE MGMT WM EZPAY	\$1,493.90	(Sawyer, Janene, 08/15/23 14:08) KWHS Graduation-Rental of Port-O-Lets. Ok to
Sawyer, Janene	7/13/2023 MUNICIPAL SIGN AND SUI	\$134.00	(Sawyer, Janene, 08/15/23 14:45) Admin Bldg WO#65872 (1) Ext Entrance Sigan
Sawyer, Janene	7/19/2023 BRIGHTVIEW LANDSCAPE	\$450.00	(Sawyer, Janene, 08/15/23 14:41) KWHS Fields-Wet Check repairs to irrigation sy
Sawyer, Janene	7/25/2023 AMZN Mktp US T66M60BM	\$256.50	(Sawyer, Janene, 08/16/23 10:12) GAE WO#65574 Basketball pole pads. Ok to a
Sawyer, Janene	8/1/2023 QUILL CORPORATION	\$83.99	(Sawyer, Janene, 08/08/23 10:37) LK Maint office Supplies. Ok to approve.
Sawyer, Janene	8/1/2023 QUILL CORPORATION	\$14.44	(Sawyer, Janene, 08/08/23 10:38) LK Maint office supplies. Ok to approve.
Sawyer, Janene	8/1/2023 GRAINGER	\$1,173.99	(Sawyer, Janene, 08/08/23 10:45) Poin Data Rm. WO#65225 FRIEDRICH Packa

Sawyer, Janene	8/2/2023	GRAINGER	\$176.88	(Sawyer, Janene, 08/16/23 09:58) Maint Plumbing Stock- Manual Override Button:
Sawyer, Janene	8/2/2023	GRAINGER	\$53.40	(Sawyer, Janene, 08/16/23 10:02) Maint Plumbing stock-American Standard batte
Sawyer, Janene	8/3/2023	AMZN Mktp US TA57J3OQ:	\$51.98	(Sawyer, Janene, 08/16/23 10:13) HOB WO#66028 Assistant principal parking sig
Steepey, Richard R	7/7/2023	(PC) 3765 RAYBRO	\$154.00	(Sawyer, Janene, 08/15/23 13:04) Sug WO#65446 (7) LED Exit Lights. ok to appr
Steepey, Richard R	7/10/2023	(PC) 3765 RAYBRO	\$19.53	(Sawyer, Janene, 08/15/23 13:08) Sug WO#65297 (3) Sockets. Ok to approve.
Steepey, Richard R	7/10/2023	ACE HARDWARE STRUNK	\$9.59	(Sawyer, Janene, 08/15/23 10:00) KWHS WO#65332 Jig saw blade. Ok to approv
Steepey, Richard R	7/11/2023	KEY WEST ELECTRIC	\$33.88	(Sawyer, Janene, 08/15/23 12:26) KWHS WO#65332 Wire connectors & magnetic
Steepey, Richard R	7/14/2023	SUNBELT RENTALS #352	\$715.90	(Sawyer, Janene, 08/15/23 13:20) Sug WO#65446 Rental of 19' Elec Scissor Lift &
Steepey, Richard R	7/17/2023	GRAINGER	\$217.00	(Sawyer, Janene, 08/15/23 08:47) KWHS WO#65647 (50) 2A Glass Fuses. ok to :
Steepey, Richard R	7/18/2023	THE HOME DEPOT #6313	\$57.69	(Sawyer, Janene, 08/15/23 09:06) KWHS WO#64960 Electrical supplies. Ok to ap
Steepey, Richard R	7/19/2023	THE HOME DEPOT #6313	\$69.78	(Sawyer, Janene, 08/15/23 09:12) GAE WO#65447 Electrical supplies. Ok to appr
Steepey, Richard R	7/21/2023	THE HOME DEPOT #6313	\$101.10	(Sawyer, Janene, 08/15/23 09:15) KWHS WO#65780 277v Ballasts & mounting ta
Steepey, Richard R	7/24/2023	SUNBELT RENTALS #352	\$621.17	(Sawyer, Janene, 08/15/23 13:16) GAW WO#65447 Rental of 19' Elec Scissor Lift
Steepey, Richard R	7/24/2023	AMAZON.COM T66PZ8VY2	\$37.59	(Sawyer, Janene, 08/15/23 12:28) TIES Bldg WO#65780 Replacement water filter
Steepey, Richard R	7/24/2023	THE HOME DEPOT #6313	\$14.87	(Sawyer, Janene, 08/15/23 09:19) Operation Annex WO#65786 Lithium batteries.
Steepey, Richard R	7/26/2023	ACE HARDWARE STRUNK	\$5.56	(Sawyer, Janene, 08/15/23 12:24) TIES Bldg WO#65780 Hex Keys & duplicate ke
Steepey, Richard R	7/26/2023	THE HOME DEPOT #6313	\$110.34	(Sawyer, Janene, 08/15/23 09:31) KWHS WO#65845 (3) Combo Locks. ok to app
Steepey, Richard R	7/31/2023	THE HOME DEPOT #6313	\$39.11	(Sawyer, Janene, 08/15/23 09:35) GAE WO#65877 Washers, toggle bolts & 5/8" t
Steepey, Richard R	8/1/2023	(PC) 3765 RAYBRO	\$239.87	(Sawyer, Janene, 08/15/23 13:01) KWHS WO#65729 (1) Emergency Stop Button
Thompson, Lesley	7/26/2023	OTC BRANDS INC	\$176.52	(Lorenz, Diana, 08/08/23 08:53) Consumable supplies for new teachers. Tax cred
Thompson, Lesley	7/28/2023	COUNCIL FOR EXCEPTIOI	\$60.00	(Lorenz, Diana, 08/07/23 08:20) Dues and fees for professional membership LT
Tyler, Trevor	7/26/2023	AMZN Mktp US T69TH96KC	\$70.92	(Dameron, Cynthia, 08/04/23 06:19) classroom supplies; (Acevedo, Amber, 08/14/
Tyler, Trevor	7/27/2023	AMZN Mktp US T62NJ2U7C	\$11.99	(Dameron, Cynthia, 08/04/23 06:19) classroom supplies; (Acevedo, Amber, 08/14/
Tyler, Trevor	7/28/2023	AMZN Mktp US T659V5WO	\$18.00	(Dameron, Cynthia, 08/04/23 06:19) classroom supplies; (Acevedo, Amber, 08/14/
Tyler, Trevor	7/30/2023	AMZN Mktp US TH3BR0AV	\$14.65	(Dameron, Cynthia, 08/04/23 06:21) office supply ; (Acevedo, Amber, 08/14/23 09
Tyler, Trevor	7/29/2023	Amazon.com TH1UW53W0	\$10.60	(Dameron, Cynthia, 08/04/23 06:19) classroom supplies; (Acevedo, Amber, 08/14/
Tyler, Trevor	7/30/2023	AMZN Mktp US TH1331LU1	\$61.68	(Dameron, Cynthia, 08/04/23 06:19) classroom supplies; (Acevedo, Amber, 08/14/
Tyler, Trevor	7/29/2023	AMZN Mktp US TH7003AM:	\$69.99	(Dameron, Cynthia, 08/04/23 06:19) classroom supplies; (Acevedo, Amber, 08/14/
Tyler, Trevor	7/29/2023	AMZN Mktp US TH3CU9JV:	\$19.31	(Dameron, Cynthia, 08/04/23 06:19) classroom supplies; (Acevedo, Amber, 08/14/
Tyler, Trevor	7/30/2023	AMZN Mktp US TH1UO9AK	\$84.28	(Dameron, Cynthia, 08/04/23 06:19) classroom supplies; (Acevedo, Amber, 08/14/
Tyler, Trevor	7/29/2023	AMZN MKTP US TH6Z16TV	\$45.98	(Dameron, Cynthia, 08/04/23 06:19) classroom supplies; (Acevedo, Amber, 08/14/
Tyler, Trevor	7/29/2023	AMZN Mktp US TH9FR63T0	\$19.98	(Dameron, Cynthia, 08/04/23 06:19) classroom supplies; (Acevedo, Amber, 08/14/
Tyler, Trevor	8/1/2023	AMZN Mktp US TH2O560Q	\$35.50	(Dameron, Cynthia, 08/04/23 06:19) classroom supplies; (Acevedo, Amber, 08/14/
Tyler, Trevor	8/2/2023	AMZN Mktp US TH1D20D50	\$7.00	(Dameron, Cynthia, 08/04/23 06:19) classroom supplies; (Acevedo, Amber, 08/14/
Tyler, Trevor	7/31/2023	ODP BUS SOL LLC # 10111	\$74.71	(Dameron, Cynthia, 08/04/23 06:43) classroom supplies ; (Acevedo, Amber, 08/14
Tyler, Trevor	7/31/2023	ODP BUS SOL LLC # 1068	\$28.02	(Dameron, Cynthia, 08/04/23 06:43) classroom supplies ; (Acevedo, Amber, 08/14
Tyler, Trevor	7/31/2023	ODP BUS SOL LLC # 1012	\$38.28	(Dameron, Cynthia, 08/04/23 06:43) classroom supplies ; (Acevedo, Amber, 08/14
Tyler, Trevor	7/31/2023	ODP BUS SOL LLC # 10111	\$298.23	(Dameron, Cynthia, 08/04/23 06:43) classroom supplies ; (Acevedo, Amber, 08/14
Tyler, Trevor	8/2/2023	AMZN Mktp US TH1V105S1	\$6.84	(Dameron, Cynthia, 08/04/23 06:24) classroom supplies; (Acevedo, Amber, 08/14/
Tyler, Trevor	8/2/2023	AMZN Mktp US TH7YD12BI	\$129.89	(Dameron, Cynthia, 08/14/23 16:54) classroom supplies; (Acevedo, Amber, 08/28/
Varela, Gilberto	7/7/2023	ACE HARDWARE STRUNK	\$35.17	(Sawyer, Janene, 08/12/23 08:37) KWHS WO#64149 Plumbing supplies. OK to ap

Varela, Gilberto	7/6/2023	THE HOME DEPOT #6313	\$123.69	(Sawyer, Janene, 08/12/23 08:42) KWHS WO#64149 Plumbing supplies. Ok to ap
Varela, Gilberto	7/7/2023	IN GARY'S PLUMBING INC	\$146.76	(Sawyer, Janene, 08/16/23 13:28) Sug WO#64149 (2) 2"X3/4" Pro press reducers
Varela, Gilberto	7/10/2023	ACE HARDWARE STRUNK	\$67.26	(Sawyer, Janene, 08/12/23 08:39) KWHS WO#64149 Plumbing supplies. Ok to ap
Varela, Gilberto	7/14/2023	THE HOME DEPOT #6313	\$81.88	(Sawyer, Janene, 08/12/23 08:43) KWHS WO#41428 Plumbing supplies. Ok to ap
Varela, Gilberto	7/17/2023	THE HOME DEPOT #6313	\$29.69	(Sawyer, Janene, 08/12/23 08:45) KWHS WO#41428 Plumbing supplies. Ok to ap
Varela, Gilberto	7/18/2023	THE HOME DEPOT #6313	\$26.36	(Sawyer, Janene, 08/12/23 08:47) KWHS WO#65331 4" PVC Flanges. Ok to appr
Varela, Gilberto	7/21/2023	THE HOME DEPOT #6313	\$3.13	(Sawyer, Janene, 08/12/23 08:49) KWHS WO#65700 O-Rings. Ok to approve.
Varela, Gilberto	7/21/2023	THE HOME DEPOT #6313	\$30.62	(Sawyer, Janene, 08/12/23 08:53) KWHS WO#65701 Plumbing supplies. Ok to ap
Varela, Gilberto	8/1/2023	THE HOME DEPOT #6313	\$14.47	(Sawyer, Janene, 08/12/23 08:55) GAE WO#65755 Husky 36MM Socket. Ok to a
Vazquez, Alfredo	7/14/2023	ROSEN HOTELS CENTRE	\$752.45	(Vazquez, Alfredo, 07/24/23 13:05) VAZQUEZA- FASRO HOTEL - \$752.45 - BD A
Vazquez, Alfredo	7/14/2023	AVIS RENT-A-CAR	\$170.46	(Vazquez, Alfredo, 07/24/23 13:10) VazquezA -FASRO CONF - AVIS- \$170.46- BI
Vazquez, Alfredo	7/18/2023	SILVER AIR 449210314011	(\$197.70)	(Vazquez, Alfredo, 07/24/23 13:20) VazquezA -SSS CONF. FLT Cancelation Refu
Vazquez, Alfredo	7/23/2023	ETOLL AVIS U610349935	\$31.79	(Vazquez, Alfredo, 07/25/23 10:54) VazquezA-FASRO AVIS TOLLS-\$31.79; (Lefe
Vazquez, Alfredo	7/26/2023	AMZN MKTP US T66AS79E	\$27.99	(Vazquez, Alfredo, 07/31/23 14:41) VazquezA- Amazon Office Supply-27.99; (Lefe
Vazquez, Alfredo	7/26/2023	ODP BUS SOL LLC # 10111	\$79.99	(Vazquez, Alfredo, 08/11/23 10:17) VazquezA- ODP(MOUSE)-\$79.99; (Vazquez, /
Vazquez, Alfredo	8/2/2023	AMZN Mktp US TH1JV5UQ	\$68.00	(Vazquez, Alfredo, 08/11/23 10:23) VazquezA -.Amazon Office Supplies-\$68.00; (l
Walsh, Norman	7/7/2023	THE HOME DEPOT #6302	\$5.41	(Perez, Ines, 07/17/23 07:24) SSE WO# 65495
Walsh, Norman	7/7/2023	MARATHON HARDWARE	\$7.20	(Perez, Ines, 07/17/23 07:20) SSE WO# 65495
Walsh, Norman	7/12/2023	THE HOME DEPOT 6302	\$99.98	(Perez, Ines, 07/17/23 07:21) MHS WO# 65622
Walsh, Norman	7/18/2023	THE HOME DEPOT #6302	\$48.48	(Perez, Ines, 07/27/23 09:46) SSE WO# 65118
Walsh, Norman	7/19/2023	THE HOME DEPOT #6302	\$7.98	(Perez, Ines, 07/27/23 09:45) SSE WO# 65704
Walsh, Norman	7/25/2023	THE HOME DEPOT #6302	\$23.79	(Perez, Ines, 07/28/23 09:53) SSE WO# 65843
Walsh, Norman	7/31/2023	THE HOME DEPOT #6302	\$14.96	(Perez, Ines, 08/03/23 13:32) SSE WO# 65916
Walsh, Norman	7/31/2023	THE HOME DEPOT #6302	\$39.94	(Perez, Ines, 08/03/23 11:26) SSE WO# 65916
Walsh, Norman	8/1/2023	THE HOME DEPOT #6302	\$29.93	(Perez, Ines, 08/14/23 13:40) SSE WO# 65916
Walsh, Norman	8/2/2023	THE HOME DEPOT #6302	\$37.82	(Perez, Ines, 08/14/23 13:38) MHS WO# 65908
Whalen, Robert	7/5/2023	ACE HARDWARE STRUNK	\$35.98	(Sawyer, Janene, 08/13/23 10:23) KWHS WO#65132 Lube & padlock. Ok to appr
Whalen, Robert	7/6/2023	ACE HARDWARE STRUNK	\$89.91	(Sawyer, Janene, 08/13/23 10:25) KWHS WO#64960 Plaster, caulk & flex knife &
Whalen, Robert	7/6/2023	THE HOME DEPOT #6313	\$111.92	(Sawyer, Janene, 08/15/23 07:44) KWHS WO#64960 Prograde ceiling texture. Ok
Whalen, Robert	7/10/2023	ACE HARDWARE STRUNK	\$15.98	(Sawyer, Janene, 08/13/23 10:27) KWHS WO#64960 Joint compound & chalk. Ok
Whalen, Robert	7/10/2023	THE HOME DEPOT #6313	\$9.12	(Sawyer, Janene, 08/15/23 07:46) KWHS WO#64960 (4) Cross Tee. Ok to approv
Whalen, Robert	7/12/2023	ACE HARDWARE STRUNK	\$68.76	(Sawyer, Janene, 08/13/23 11:19) KWHS WO#64960 Joint compound, drywall mu
Whalen, Robert	7/13/2023	THE HOME DEPOT #6313	\$120.48	(Sawyer, Janene, 08/15/23 07:49) KWHS WO#64960 Mixing container, rags & Cu
Whalen, Robert	7/17/2023	IN MONROE GLASS & MIF	\$372.68	(Sawyer, Janene, 08/15/23 08:08) KWHS WO#64960 1/4" Tempered glass & Two
Whalen, Robert	7/18/2023	ACE HARDWARE STRUNK	\$218.02	(Sawyer, Janene, 08/13/23 10:30) KWHS WO#61727 Tapcons, drill bits, painters i
Whalen, Robert	7/17/2023	THE HOME DEPOT #6313	\$12.48	(Sawyer, Janene, 08/15/23 07:51) KWHS WO#61727 Loctite. Ok to approve.
Whalen, Robert	7/18/2023	THE HOME DEPOT #6313	\$242.96	(Sawyer, Janene, 08/15/23 07:54) KWHS WO#61727 18V Right angle drill & batte
Whalen, Robert	7/20/2023	ACE HARDWARE STRUNK	\$23.94	(Sawyer, Janene, 08/13/23 10:42) GAE WO#65562 (6) Magnetic catch 2"x1". Ok t
Whalen, Robert	7/20/2023	THE HOME DEPOT #6313	\$46.88	(Sawyer, Janene, 08/15/23 07:58) GAE WO#65562 Hinge-Dual wide angle & Hing
Whalen, Robert	7/24/2023	ACE HARDWARE STRUNK	\$47.52	(Sawyer, Janene, 08/13/23 10:47) GAE WO#65562 Magnetic catch & hinge clips.
Whalen, Robert	7/24/2023	THE HOME DEPOT #6313	\$87.38	(Sawyer, Janene, 08/15/23 08:00) GAE WO#65562 Socket sets & Hinge-Dualwide

Whalen, Robert	7/25/2023	ACE HARDWARE STRUNK	\$73.64	(Sawyer, Janene, 08/13/23 10:55) KWHS WO#61717 Duct tape, washers & pail, C
Whalen, Robert	7/25/2023	THE HOME DEPOT #6313	\$24.60	(Sawyer, Janene, 08/15/23 08:02) KWHS WO#61727 Washers & screws. Ok to ap
Whalen, Robert	7/27/2023	THE HOME DEPOT #6313	\$8.98	(Sawyer, Janene, 08/15/23 08:04) KWHS WO#61727 9oz Adhesive. Ok to approv
Whalen, Robert	7/31/2023	IN MONROE GLASS & MIF	(\$68.24)	(Sawyer, Janene, 08/15/23 08:10) KWHS WO#64960 Refund of 1/4" clear temper
Whalen, Robert	7/31/2023	IN MONROE GLASS & MIF	\$27.30	(Sawyer, Janene, 08/15/23 08:12) KWHS WO#64960 1/16"X1/2' Foam mounting t
Whalen, Robert	7/31/2023	ACE HARDWARE STRUNK	\$89.38	(Sawyer, Janene, 08/13/23 10:59) KWHS WO#61727 Pail, adhesive, epoxy & tape
Whalen, Robert	8/1/2023	ACE HARDWARE STRUNK	\$14.87	(Sawyer, Janene, 08/13/23 11:04) KWHS WO#64960 Door stop, putty
Whalen, Robert	8/1/2023	ACE HARDWARE STRUNK	\$24.29	(Sawyer, Janene, 08/13/23 11:02) Maint wo#65995 Passage lock. OK to approve.
Whalen, Robert	8/2/2023	ACE HARDWARE STRUNK	\$18.39	(Sawyer, Janene, 08/13/23 11:13) GAE WO#65562 Safety glasses. Ok to approve
Whalen, Robert	8/3/2023	ACE HARDWARE STRUNK	\$233.94	(Sawyer, Janene, 08/13/23 11:16) KWHS WO#61727 Sealant, chip brush & caulki
Wheeler, George	7/5/2023	THE HOME DEPOT #6302	\$21.86	(Perez, Ines, 07/10/23 08:06) CSHS WO# 65344
Wheeler, George	7/7/2023	MARATHON HARDWARE	\$34.50	(Perez, Ines, 07/17/23 08:11) MHS WO# 65507
Wheeler, George	7/11/2023	ACE HARDWARE STRUNK	\$7.58	(Perez, Ines, 07/17/23 08:12) Van # 310 New Bumper Feet for Key Machines
Wheeler, George	7/13/2023	THE HOME DEPOT #6313	\$149.82	(Perez, Ines, 07/18/23 15:10) Admin Bldg WO# 65591
Wheeler, George	7/18/2023	AMZN Mktp US MG26C3IJ3	\$49.20	(Perez, Ines, 07/27/23 08:56) MHS WO# 65663
Wheeler, George	7/19/2023	AMZN Mktp US WQ4L66KJ	\$11.24	(Perez, Ines, 07/27/23 06:51) MHS WO# 65513
Wheeler, George	7/21/2023	THE HOME DEPOT #6302	\$67.98	(Perez, Ines, 07/27/23 08:54) Van #310 Fan for van for hot weather.
Wheeler, George	7/24/2023	AMZN Mktp US T61R41G3C	\$16.50	(Perez, Ines, 07/27/23 08:55) MHS WO# 65513
Wheeler, George	7/30/2023	Amazon.com TH1A43A80	\$145.40	(Perez, Ines, 08/11/23 14:07) MHS WO# 65663
Wheeler, George	8/1/2023	THE HOME DEPOT #6302	\$65.90	(Perez, Ines, 08/14/23 13:45) MHS WO# 66022
Wheeler, George	8/1/2023	THE HOME DEPOT #6302	\$195.85	(Perez, Ines, 08/14/23 13:44) MHS WO# 66022 Ballasts to repair lighting.
Whitehead, Tara	7/7/2023	FOUR STAR RENTALS INC	\$500.00	(Balmaceda, Renata, 07/11/23 06:55) supplies ; (Acevedo, Amber, 07/12/23 11:57
Whitehead, Tara	8/2/2023	AMZN Mktp US TH7OJ72QI	\$767.24	(Balmaceda, Renata, 08/04/23 06:56) supplies ; (Acevedo, Amber, 08/14/23 09:05
Whitehead, Tara	8/3/2023	LAKESHORE LEARNING M	\$407.55	(Balmaceda, Renata, 08/07/23 05:39) supplies ; (Acevedo, Amber, 08/14/23 09:05
Yablon, Justin	7/6/2023	DISCOUNT ROCK & SAND	\$793.10	(Perez, Ines, 07/17/23 07:26) KLS WO# 63139
Yablon, Justin	7/20/2023	DISCOUNT ROCK & SAND	\$123.60	(Perez, Ines, 07/27/23 12:03) KLS WO# 63139 Dumpster Rental
Yablon, Justin	8/3/2023	USPS PO 1156550020	\$13.20	(Perez, Ines, 08/14/23 14:42) WO# 66422 Stamps

\$266,213.69