Keys AHEC Health Centers

Invoice

		Date	Invoice #
Bill To	4/	15/2021	1848
City of Key West Finance/Budget Department Attn: Mark Finigan 3104 Flagler Ave. Key West, FL 33040		nase Order	No.
Description			Amount
Invoice #3 and Final for PO: 093523 - Providing Rapid Testing Includes all remaining expenses as per the MO City of Key West and Florida Keys AHEC to provide Covid-19 Rapid Testing via static and Includes Indirect Charge for Keys AHEC as stat \$15,000 Detail is Attached.	U Contract betweer I mobile sites.	7	75,750.47
		Tota	 \$75,750.47

Florida Keys Area Health Education Center, Inc. 5800 Overseas Hwy, Suite 38, Marathon, FL 33050 PH. 305-743-7111/Fax 305-743-7709 www.fkahec.org



City of Key West Finance/Budget Department Attn: Mark Finigan 3104 Flagler Ave. Key West, FL 33040

4/9/2021

The following is a summary of the expenses for Florida Keys AHEC for the time period January 1, 2021 to April 9th, 2021 as per contract and PO 093523 Final Invoice Attached with supporting detail.

Date	Expense Category	Am	ount	Previously Billed	Amount Due	
Jan - April	AHEC Staff	\$	17,385.00	No	\$ 17,385.00	
Jan - April	Payroli FICA	\$	1,329.97	No	\$ 1,329,97	
Jan - April	Payroll SUTA	\$	3.17	No	\$ 3.17	
Jan-21	Contract Medical Providers	\$	8,072.90	Yes	\$-	
Feb-21	Contract Medical Providers	\$	14,549,25	Yes	\$ -	
Mar-21	Contract Medical Providers	\$	16,977.50	No	\$ 16,977.50	
Apr-21	Contract Medical Providers	\$	8,307.55	No	\$ 8,307.55	
Jan - April	Marketing	\$	8,033.74	No	\$ 8,033.74	
Jan-21	Supplies	\$	59,588.36	Yes	\$ =	
Feb - April	Supplies	\$	6,236.45	No	\$ 6,236.45	
Jan - April	Travel		\$2,477.09	No	\$ 2,477.09	
Jan - April	Keys AHEC Indirect	\$	15,000.00	No	\$ 15,000.00	

(A) Total	75,750.47
(B) Total prior payments	82,210.51
(C) Total requested	75,750.47
(D) Total contract amount	171,250.00
Total contract used	157,960.98
Balance of contract (D-C-B)	\$ 13,289.02

Florida Keys Area Health Education Center, Inc. 5800 Overseas Hwy, Suite 38, Marathon, FL 33050 PH. 305-743-7111/Fax 305-743-7709 www.fkahec.org

Florida Keys Area Health Education Center, Inc. Transaction Detail By Account January 1 through April 11, 2021

Туре	Date	Num	Name	Memo	Class	C - 14	
Cunningham, Micha	ael L				01033	Split	Amount
Paycheck Paycheck Paycheck	02/12/2021 03/15/2021	6902 6947	Cunningham, Michae Cunningham, Michae	Direct Deposit Direct Deposit	KW Rapid Test 2021 KW Rapid Test 2021	First State Ban First State Ban	660.00
	03/30/2021	6961	Cunningham, Michae	Direct Deposit	KW Rapid Test 2021	First State Ban	3,000.00 3,000.00
Total Cunningham, M	lichael L					10	
Harris, Keith							6,660.00
Paycheck Paycheck Paycheck Paycheck Total Harris, Keith	01/29/2021 02/12/2021 03/15/2021 03/30/2021	6896 6903 6949 6970	Harris, Keith Harris, Keith Harris, Keith Harris, Keith	Direct Deposit Direct Deposit Direct Deposit Direct Deposit	KW Rapid Test 2021 KW Rapid Test 2021 KW Rapid Test 2021 KW Rapid Test 2021	First State Ban First State Ban First State Ban First State Ban	1,000.00 240.00 2,425.00 2,125.00
							5,790.00
Helms, Kristina Paycheck Paycheck Paycheck Paycheck Paycheck Paycheck Paycheck Total Helms, Kristina	01/15/2021 01/29/2021 02/12/2021 02/26/2021 03/15/2021 03/30/2021	6874 6888 6904 6916 6950 6971	Helms, Kristina Helms, Kristina Helms, Kristina Helms, Kristina Helms, Kristina Helms, Kristina	Direct Deposit Direct Deposit Direct Deposit Direct Deposit Direct Deposit Direct Deposit	KW Rapid Test 2021 KW Rapid Test 2021	First State Ban First State Ban First State Ban First State Ban First State Ban First State Ban	241.67 341.67 389.41 391.41 1,541.67 1,541.67
Mather, Sheri Paycheck	01/29/2021	6891	Mather, Sheri	Direct Days of			4,447.50
Total Mather, Sheri			Mather, offen	Direct Deposit	KW Rapid Test 2021	First State Ban	487.50
AL							487.50
AL.							17 385 00

17,385.00

Key West Covid Project

Name	Hours	Rate	Total
Michael Cunningham	222	\$30.00	\$6,660.00
Keith Harris	193	\$30.00	\$5,790.00
Kristine Helms	148	\$30.00	\$4,440.00

* Amount allocated via Payroll for Amounts due classed KW Covid

Time Sheets & Paystubs attached

NAME: Michail Commune

MONTH: 5cm 1 Feb Moreh 90 March 68 Total 222

#6660.0.

DATE:	PROJECT / LOCATION	START	FINISH	TOTAL HRS
1/12	Coul supply Delving ImpA's	5	12	3
YM	Cervid - Supply Delven a Mo43/5/43	20	5	5
1/20	Testing GCC ILICIAC	4	7	34
421	Testy FOG LICINC	le y.	2-7	7
1/22	Tosta FRCC	9	10	t
1/23	Tes my Kucht	10	2	4
1/26	Testry iCWHK	ч	7	3
1127	TKUHS	4	7	3
1/23	T FDG / KWAS /Pomkoyh	10 4	2 7	7
1/30	J KUCH / Meet w/ Hhat	N	2	4
2/1	TK KWHS	4	7	3
2/2	Gardens / KWHS	10	12	5
2/3	Hyself	10	7	9
214	FDG	10	2	9
2/8	KWHS	4	7	- 3
TOTALS:				64.
Signature Supervisor			2	

FLORIDA KEYS AHEC - TIMESHEET NAME:_M

and Com

MONTH: Fes/Mech

				t
DATE:	PROJECT / LOCATION	START	FINISH	TOTAL HRS
7/6	T KWHS	4	7	3
2/10	Ttyatt	10	7	5
2/11	TFDG	10	2	4
2/13	T' Kuctt	10	7	4
7/15	Jewsles / KUHS	10	27	7
2/16	TKWHS	ч	7	3
2117	+ Hyatt	10	7	٩
2/18	T FPG	10	2	4
240	T KUCH	10	r	4
2/22	T Jensto /1/withs	le y	27	7
rky	T Hyatt	10	7	-9
Zhs	T FOG 1K44	10	2 7	7
7h7	TKact	10	2	9
311	T KWCH T Fersiles /KWHS	20	27	7
33	T Hycht	w	7	5
TOTALS:				90
Supervisor				

m

NAME:_M

velrul Complus MONTH: Mech

		· · · · ·		
DATE:	PROJECT / LOCATION	START	FINISH	TOTAL HRS
3/4	TFPG/KWHS	10	2 7	7
318	+ Fausle's / KWHS	10	て フ	7
	TFDG / KWHS	10	7 7	7
3/11	T Hyalt	10	7	5
	T Janste's / 10wHs	10	27	7
	T Nyett	10	6	8
	T ICWHS	4	7	3
100	+ ICWHS	9	7	3
3ky	+ Hyalf	10	6	8
· ·	TKUHS	4	7	2
3/29	T Jawsto's / KwHs	les n	17	6
TOTALS:				68
Signature	Mull			
Superviso	She K			

Supervisor Signature

> Michael L Cunningham 27443 St. Martin Lane Ramrod Key, FL 33042

Direct Deposit

Employee Pay Stub

Check number: 6902

Employee

Michael L Cunningham, 27443 St. Martin Lane, Ramrod Key, FL 33042

Earnings and Hours	Qty	Rate	Current	YTD Amount
TC Hourly	1:00	2,500.00	2,500.00	2,500.00
TT Hourly	1:00	1,000.00	1,000.00	3,000.00
Federal Hourly	1:00	923.33	923.33	2,723.33
School Health Clinic Hourly	1:00	500.00	500.00	2,866.66
KW Covid Project	1:00	660.00	660.00	660.00
MRC		250.00	250.00	500.00
TC Salary				5,000.00
Enhanced Fitness				250.00
	5:00		5,833.33	17,499.99
Taxes			Current	YTD Amount
Medicare Employee Add! Tax			0.00	0.00
Federal Withholding			-523.00	-2,451.00
Social Security Employee			-361.67	-1,085.00
Medicare Employee		-	-84.58	-253.75
			-969.25	-3,789.75
Net Pay			4,864.08	13,710.24

Pay Period: 02/01/2021 - 02/15/2021	Pay Date: 02/12/2021
SSN	
***-**-0641	

Direct Deposit			Amount
Checking - ***4451			4,864.08
Sick	Accrued	Used	Available
Current YTD	13:24 53:36	0:00	26:48
Vacation	Accrued	Used	Available
Current YTD	8:00		16:00

Memo

Direct Deposit

> Michael L. Cunningham 27443 St. Martin Lane Ramrod Key, FL 33042

Direct Deposit

Employee Pay Stub

Check number: 6947

Pay Period: 03/01/2021 - 03/15/2021

Pay Date: 03/15/2021

Employee

Michael L Cunningham, 27443 St. Martin Lane, Ramrod Key, FL 33042

Earnings and Hours	Qty	Rate	Current	YTD Amount
TC Salary			1.833.33	6.833.33
TT Hourly	1:00			4,000.00
Federal Hourly	1:00			3,623.33
School Health Clinic Hourly	1:00	500.00	500.00	4,549.99
KW Covid Project	1:00	3,000.00	3,000.00	3,660.00
MRC		500.00	500.00	1,000.00
TC Hourly				5,000.00
Enhanced Fitness				500.00
	4:00		5,833.33	29,166.65
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
Federal Withholding			-817.00	-4,085.00
Social Security Employee			-361.66	-1,808.33
Medicare Employee			-84.59	-422.92
		0	-1,263.25	-6,316.25
Net Pay			4,570.08	22,850.40

SSN ***-**-0641

Direct Deposit			Amount
Checking - ***4451			4,570.08
Sick	Accrued	Used	Available
Current YTD	13:24 53:36	0:00	63:00
Vacation	Accrued	Used	Available
Current YTD	8:00		33:18

Memo

Direct Deposit

Powered by Intuit Payroll

> Michael L Cunningham 27443 St. Martin Lane Ramrod Key, FL 33042

Direct Deposit

Employee Pay Stub

Check number: 6961

Pay Period: 03/16/2021 - 03/31/2021

Pay Date: 03/30/2021

Employee

Michael L Cunningham, 27443 St. Martin Lane, Ramrod Key, FL 33042

Earnings and Hours	Qty	Rate	Current	YTD Amount
TC Salary			1,233.33	8,066.66
School Health Clinic Hourly	1:00	600.00	600.00	5,149.99
TT Hourly	1:00	1,000.00	1,000.00	5,000.00
KW Covid Project	1:00	3,000.00	3,000.00	6,660.00
MRC				1,000.00
TC Hourly				5,000.00
Federal Hourly				3,623.33
Enhanced Fitness				500.00
	3:00		5,833.33	34,999.98
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
Federal Withholding			-817.00	-4,902.00
Social Security Employee			-361.67	-2,170.00
Medicare Employee			-84.58	-507.50
			-1,263.25	-7,579.50
Net Pay			4,570.08	27,420.48

Direct Deposit			Amount
Checking - ***4451			4,570.08
Sick	Accrued	Used	Available
Current YTD	13:24 53:36	0:00	76:24
Vacation	Accrued	Used	Available
Current YTD	8:00		41:18

Memo

SSN ***-**-0641

Direct Deposit

Florida Keys Area Health Education Center, Inc., 5800 Overseas Highway, Ste # 38, Marathon, FL 33050, FLORIDA KEYS AREA HEALTH EDUCATION CENTER INC

Powered by Intuit Payroll

Jan-Feb=112 Morch= 81 Total 193

\$ 5790

NAME: M	Keith Harris		MONTH: Janu	ary - February 2	021 * 57
DATE:	PROJECT	PLACE	START	FINISH	TOTAL HRS
20-Jan	COVID Testing - KW	LKMC	2:00 PM	9:00	7.00
21-Jan	COVID Testing - KW	LKMC	2:00 PM	9:00	7.00
23-Jan	COVID Testing - KW	City of KW	2:00 PM	9:00	7.00
26-Jan	COVID Testing - KW	LKMC	2:00 PM	9:00	7.00
27-Jan	COVID Testing - KW	LKMC	2:00 PM	9:00	7.00
28-Jan	COVID Testing - KW	LKMC	2:00 PM	9:00	7.00
30-Jan	COVID Testing - KW	City of KW	2:00 PM	9:00	7.00
3-Feb	COVID Testing - KW	KWHS	2:00 PM	9:00	7.00
4-Feb	COVID Testing - KW	KWHS	2:00 PM	9:00	7.00
6-Feb	COVID Testing - KW	City of KW	2:00 PM	9:00	7.00
10-Feb	COVID Testing - KW	KWHS	2:00 PM	9:00	7.00
11-Feb	COVID Testing - KW	KWHS	2:00 PM	9:00	7.00
17-Feb	COVID Testing - KW	KWHS	2:00 PM	9:00	7.00
18-Feb	COVID Testing - KW	KWHS	2:00 PM	9:00	7.00
23-Feb	COVID Testing - KW	KWHS	2:00 PM	9:00	7.00
24-Feb	COVID Testing - KW	KWHS	2:00 PM	9:00	7.00
				Total/Hrs	112.00
		193 x 30	= \$579	D	

1

3/1/21 Date_

3 Date ORT DOCS - A PAGE 9 OF 26

Supervisor Signature

Employee Signature

flat

NAME:__Keith Harris_____

MONTH: MARCH 2021

DATE	PROJECT	PLACE	START	FINISH	TOTAL HRS
3/2/2021	COVID-19 Testing KW	KWHS	2:00 PM	9:00	7
3/3/2021	COVID-19 Testing KW	KWHS	2:00 PM	9:00	7
3/6/2021	COVID-19 Testing KW	City Hall KW	8:00 AM	4:00	8
3/9/2021	COVID-19 Testing KW	KWHS	2:00 PM	9:00	7
3/10/2021	COVID-19 Testing KW	KWHS	2:00 PM	9:00	7
3/13/2021	COVID-19 Testing KW	City Hall KW	8:00 AM	4:00	8
3/16/2021	COVID-19 Testing KW	KWHS	2:00 PM	9:00	7
3/17/2021	COVID-19 Testing KW	KWHS	2:00 PM	9:00	7
3/20/2021	COVID-19 Testing KW	City Hall KW	8:00 AM	4:00	8
3/27/2021	COVID-19 Testing KW	City Hall KW	8:00 AM	4:00	8
3/30/2021	COVID-19 Testing KW	KWHS	2:00 PM	9:00	7
				Total Hrs	81

Keith Harris PO Box 511134 Key Colony Beach, FL 33051

Direct Deposit

Employee Pay Stub	Check number: 6896	Pay Period: 01/31/2021 - 01/31/2021	Pay Date: 01/29/2021
Employee		SSN	
Keith Harris, PO Box 511134, Key Cold	ny Beach, FL 33051	***-**-9780	

Keith Harris, PO Box 511134, Key Colony Beach, FL 33051

Earnings and Hours	Qty	Rate	Current	YTD Amount
Federal Houriy	1:00	500.00	500.00	1,425.00
KW Covid Project	1:00	1,000.00	1,000.00	1,000.00
MRC				900.00
TT Hourly				1,500.00
TC Hourly				1,000.00
School Health Clinic Hourly				425.00
TT Salary				1,500.00
-	2:00		1,500.00	7,750.00
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
Federal Withholding			-242.70	-1,004.10
Social Security Employee			-93.00	-480.50
Medicare Employee			-21.75	-112.38
			-357.45	-1,596.98

Direct Deposit			Amount
Checking - *9324			1,142.55
Sick	Accrued	Used	Available
Current YTD	6:42 26:48	0:00	16:06
Vacation	Accrued	Used	Available
Current YTD	4:00		5:18

Memo

Direct Deposit

SUPPORT DOCS - A PAGE 11 OF 26

Keith Harris

PO Box 511134 Key Colony Beach, FL 33051

Direct Deposit

Medicare Employee Addl Tax Federal Withholding

Social Security Employee Medicare Employee

Net Pay

Employee Pay Stub	c	check number:	6903		Pay Period: 02/01/2021 - 02/15/2021	Pay Da	ate: 02/12/2021	
Employee					SSN			
Keith Harris, PO Box 511134, Ke	ey Colony B	each, FL 3305	51		***_**-9780			
Earnings and Hours	Qty	Rate	Current	YTD Amount	Direct Deposit			Amount
TC Salary	1:00		500.00	500.00	Checking - *9324			2,367.24
TT Hourly	1:00	1,500.00	1,500.00	3,000.00	0.1	A	llaad	Available
Federal Hourly	1:00	285.00	285.00	1,710.00	Sick	Accrued	Used	Available
KW Covid Project	1:00	240.00	240.00	1,240.00	Current	6:42	0:00	22:48
MRC		600.00	600.00	1,500.00	YTD	26:48		
TC Hourly				1,000.00				
School Health Clinic Hourly				425.00	Vacation	Accrued	Used	Available
TT Salary	e			1,500.00	Current	4:00		9:18
	4:00		3,125.00	10,875.00	YTD	4.00		0110
Taxes			Current	YTD Amount	Memo			

0.00

-1,522.80 -674.25 -157.69

-2,354.74

8,520.26

0.00

-518.70 -193.75

-45.31 -757.76

2,367.24

Memo Direct Deposit

Florida Keys Area Health Education Center, Inc., 5800 Overseas Highway, Ste # 38, Marathon, FL 33050, FLORIDA KEYS AREA HEALTH EDUCATION CENTER INC

> Keith Harris PO Box 511134 Key Colony Beach, FL 33051

Direct Deposit

Employee Pay Stub	Check number: 6949	Pay Period: 03/01/2021 - 03/15/2021	Pay Date: 03/15/2021
Employee		SSN	
Keith Harris, PO Box 511134, Key Co	lony Beach, FL 33051	***-**-9780	

Earnings and Hours	Qty	Rate	Current	YTD Amount
School Health Clinic Hourly	1:00	500.00	500.00	1,225.00
KW Covid Project	1:00	2,425.00	2,425.00	3,665.00
MRC		200.00	200.00	2,300.00
TT Hourly				4,500.00
TC Hourly				1,500.00
TC Salary				500.00
Federal Hourly				1,935.00
TT Salary				1,500.00
	2:00		3,125.00	17,125.00
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
Federal Withholding			-518.70	-2,560.20
Social Security Employee			-193.75	-1,061.75
Medicare Employee			-45.31	-248.31
			-757.76	-3,870.26
Net Pay			2,367.24	13,254.74

Direct Deposit			Amount
Checking - *9324			2,367.24
Sick	Accrued	Used	Available
Current YTD	6:42 26:48	0:00	38:54
Vacation	Accrued	Used	Available
Current YTD	4:00		14:36

Memo

Direct Deposit

> Keith Harris PO Box 511134 Key Colony Beach, FL 33051

Direct Deposit

Employee Pay Stub

Stub

Employee

Keith Harris, PO Box 511134, Key Colony Beach, FL 33051

Earnings and Hours	Qty	Rate	Current	YTD Amount
TT Salary	1:00		500.00	2,000.00
School Health Clinic Hourly	1:00	500.00	500.00	1,725.00
KW Covid Project	1:00	2,125.00	2,125.00	5,790.00
MRC				2,300.00
TT Hourly				4,500.00
TC Hourly				1,500.00
TC Salary				500.00
Federal Hourly				1,935.00
	3:00		3,125.00	20,250.00
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
Federal Withholding			-518.70	-3,078.90
Social Security Employee			-193.75	-1,255.50
Medicare Employee			-45.32	-293.63
			-757.77	-4,628.03
Net Pay			2,367.23	15,621.97

Check number: 6970

Pay Period: 03/16/2021 - 03/31/2021

Pay Date: 03/30/2021

SSN

***-**-9780

Direct Deposit			Amount
Checking - *9324			2,367.23
Sick	Accrued	Used	Available
Current YTD	6:42 26:48	0:00	45:36
Vacation	Accrued	Used	Available
Current YTD	4:00		18:36

Memo

Direct Deposit

FLORIDA KEYS AHEC - TIMESH	IEET			JAN = 14 FEB = 64.75 March = 69.75
NAME: Kristina Helms		MONTH: JAY	721	March= 69,00 ToTAI = 188
DATE: PROJECT	PLACE	START	FINISH	TOTAL HRS
1/20/21 KW Covid	phone 3 data entry			15 min
1121/21				1.5hr
1/22/21				2"" (5m)
1125121				1.5 hr
1/26/21				2hr
1 27 21				1.hr45mi
1 28 21				Ihr50mi
1/29/21				2hr 50m
	191		Total Hrs	/4
L				
Employee Signature		Date3 3	21	_
Supervisor Signature	·	Date7/3/	21	

NAME: KISTING HEIMS

MONTH FRID 11

DATE: 2/1/21	KW LOVID	phone 3	START	FINISH	TOTAL HRS
2/1/21	KIN Round	phone 3			
	NV COVIA	data entry			2hr55m
212121					1hr 450
2 3 21					2hr
2 4 21					1.5hr
215121					3hr 10m
218121					3.5 hr
219121					1hr 45m
2/10/21					2hr
2/11/21					410r151
2/12/21					3hr
2113/21			+		45min
2/15/21 2/16/21					1hr 15mi 3hr 45m
2117/21					3hr
21821					4nr
2/19/21 2/20/21					3.5 hr 1 hr
0			A SAL SAL	Total Hrs	

Employee Signature____

Supervisor Signature____

<u>Sh</u>

Date 3/3/21 Date 3/3/21

NAME:_	Knisting Helms		MONTH: FE	eb contd	
DATE:	PROJECT	PLACE	START	FINISH	TOTAL HRS
2/22/21	KW Covid	phone 3 Clata entry			55 mins
2123/21]			5hr
2124/21					4hr
2125121					3.5hr
2126121					2.5 hr
2/27/21	\checkmark				50 min
				Total Hrs	64,40 ~
	M				
Employee S	ignature		_Date3 3	21	

Share_____Date____

Supervisor Signature_

3/21

3

NAME:_		na Helms		MONTH:		6
DATE:	P	ROJECT	-PLACE	START	FINISH	TOTAL HRS
311	KW C	ovid	phone 3 data entry			3hrs
312						3.5hrs
313						3hr 45m
314						5 hr
318						4nr50m
319						4 ^{nr} 50m 5 ^{nr} 2.0m
3/10						5 ^{thr}
3 11 3 12						5thr 4nr 30mm
3/12 3/13 3/15 3/16						4nr 30mir 35 min 3 hr 3hr 2hr 3hr 3hr
3/16 3/17						3hr 45mi 2hr
3/17 3/18 3/19						211
3122 3123						2hr 3hr 15min
3124 3125						45min 2hrs
3/29 3/30		₩				3 ^{nr} S 15m 2 ^{hr} 45m
3131			State of the second	A CARE ANEN	TAMAMAN	1 hr 15m
0101		and an			TOTAL	69.20
Employee	Signature	K	\sim		121	
Superviso	r Signature	Sh	- K	Date 7	/21	_

7

> Kristina Helms 58518 Morton St Marathon, FL 33050

Direct Deposit

Employee Pay Stub

Check number: 6904

Employee

Kristina Helms, 58518 Morton St, Marathon, FL 33050

Earnings and Hours	Qty	Rate	Current	YTD Amount
TC Hourly	1:00	.400.00	400.00	1,200.00
TT Hourly	1:00	600.00	600.00	1,800.00
KW Covid Project	1:00	389.41	389.41	972.75
School Health Clinic Hourly	1:00	12.26	12.26	12.26
MRC		140.00	140.00	640.00
	4:00		1,541.67	4,625.01
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
Federal Withholding			-157.00	-471.00
Social Security Employee			-95.58	-286.75
Medicare Employee		-	-22.35	-67.06
			-274.93	-824.81
Net Pay			1,266.74	3,800.20

Pay Period: 02/01/2021 - 02/15/2021

Pay Date: 02/12/2021

SSN

***-**-6892

Direct Deposit			Amount
Checking - *******5114			1,266.74
Sick	Accrued	Used	Available
Current YTD	4:00 16:00	0:00	8:00
Vacation	Accrued	Used	Available
Current YTD	4:00		8:00

Memo

Direct Deposit

> Kristina Helms 58518 Morton St Marathon, FL 33050

Direct Deposit

Employee Pay Stub

Check number: 6916

Pay Period: 02/16/2021 - 02/28/2021

Pay Date: 02/26/2021

Employee

Kristina Helms, 58518 Morton St, Marathon, FL 33050

Earnings and Hours	Qty	Rate	Current	YTD Amount
TC Hourly	1:00	400.00	400.00	1,600.00
TT Hourly	1:00	600.00	600.00	2,400.00
KW Covid Project	1:00	391.41	391.41	1,364.16
MRC		150.26	150.26	790.26
School Health Clinic Hourly			00000000000	12.26
	3:00		1,541.67	6,166.68
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
Federal Withholding			-157.00	-628.00
Social Security Employee			-95.58	-382.33
Medicare Employee			-22.36	-89.42
			-274.94	-1,099.75
Net Pay			1,266.73	5,066.93

Checking - *******5114			1,266.73
Sick	Accrued	Used	Available
Current	4:00	0:00	12:00
YTD	16:00		
Vacation	Accrued	Used	Available

Memo

SSN

***-**-6892

Direct Deposit

SUPPORT DOCS - A PAGE 20 OF 26

> Kristina Helms 58518 Morton St Marathon, FL 33050

Direct Deposit

 Employee Pay Stub
 Check number: 6950
 Pay Period: 03/01/2021 - 03/15/2021
 Pay Date: 03/15/2021

 Employee
 SSN
 ***-**-6892
 ***-**-6892

Earnings and Hours	Qty	Rate	Current	YTD Amount
KW Covid Project	1:00	1,541.67	1,541.67	2,905.83
MRC				790.26
TT Hourly				2,400.00
TC Hourly				1,600.00
School Health Clinic Hourly				12.26
	1:00		1,541.67	7,708.35
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
Federal Withholding			-157.00	-785.00
Social Security Employee			-95.59	-477.92
Medicare Employee		_	-22.35	-111.77
			-274.94	-1,374.69
Net Pay			1,266.73	6,333.66

Direct Deposit			Amount
Checking - *******5114			1,266.73
Sick	Accrued	Used	Available
Current YTD	4:00 16:00	0:00	16:00
Vacation	Accrued	Used	Available
Current YTD	4:00		16:00

Memo Direct Deposit

Direct Deposit

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SUPPORT DOCS - A PAGE 21 OF 26

> Kristina Helms 58518 Morton St Marathon, FL 33050

Direct Deposit

Employee Pay Stub

Check number: 6971

Pay Period: 03/16/2021 - 03/31/2021

Pay Date: 03/30/2021

Employee

Kristina Helms, 58518 Morton St, Marathon, FL 33050

Earnings and Hours	Qty	Rate	Current	YTD Amount
KW Covid Project	1:00	1,541.67	1,541.67	4,447.50
MRC				790.26
TT Hourly				2,400.00
TC Hourly				1,600.00
School Health Clinic Hourly				12.26
	1:00		1,541.67	9,250.02
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
Federal Withholding			-157.00	-942.00
Social Security Employee			-95.58	-573.50
Medicare Employee		_	-22.36	-134.13
			-274.94	-1,649.63
Net Pay			1,266.73	7,600.39

SSN

***-**-6892

Direct Deposit			Amount
Checking - *******5114			1,266.73
Sick	Accrued	Used	Available
Current YTD	4:00 16:00	0:00	12:00
Vacation	Accrued	Used	Available
Current YTD	4:00		12:00

Memo

Direct Deposit

> Kristina Helms 58518 Morton St Marathon, FL 33050

Direct Deposit

Employee Pay Stub	Check number: 6888	Pay Period: 01/16/2021 - 01/31/2021	Pay Date: 01/29/2021
Employee		SSN	
Kristina Helms, 58518 Morton St, Marat	hon, FL 33050	***_**-6892	

Earnings and Hours	Qty	Rate	Current	YTD Amount
TC Hourly	1:00	400.00	400.00	800.00
TT Hourly	1:00	600.00	600.00	1,200.00
KW Covid Project	1:00	341.67	341.67	583.34
MRC _		200.00	200.00	500.00
	3:00		1,541.67	3,083.34
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
Federal Withholding			-157.00	-314.00
Social Security Employee			-95.59	-191.17
Medicare Employee			-22.36	-44.71
			-274.95	-549.88
Net Pay			1 ,266 .72	2,533.46

Direct Deposit			Amount
Checking - *******5114			1,266.72
Sick	Accrued	Used	Available
Current YTD	4:00 16:00	0:00	4:00
Vacation	Accrued	Used	Available
Current YTD	4:00		4:00

Direct Deposit

Memo

Florida Keys Area Health Education Center, Inc., 5800 Overseas Highway, Ste # 38, Marathon, FL 33050, FLORIDA KEYS AREA HEALTH EDUCATION CENTER INC

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> Kristina Helms 58518 Morton St Marathon, FL 33050

Direct Deposit

Employee Pay Stub	Check number: 6874	Pay Period: 01/01/2021 - 01/15/2021	Pay Date: 01/15/2021
Employee		SSN	
Kristina Helms, 58518 Morton St, Marat	hon, FL 33050	***-**-6892	

Earnings and Hours	Qty	Rate	Current	YTD Amount
TC Hourly	1:00	400.00	400.00	400.00
TT Hourly	1:00	600.00	600.00	600.00
KW Covid Project	1:00	241.67	241.67	241.67
MRC		300.00	300.00	300.00
-	3:00		1,541.67	1,541.67
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	0.00
Federal Withholding			-157.00	-157.00
Social Security Employee			-95.58	-95.58
Medicare Employee		-	-22.35	-22.35
			-274.93	-274.93
Net Pay			1,266.74	1,266.74

Direct Deposit			Amount
Checking - *******5114			1,266.74
Sick	Accrued	Used	Available
Current YTD	4:00 16:00	0:00	32:00
Vacation	Accrued	Used	Available
Current YTD	4:00		64:00

Memo

Direct Deposit

SUPPORT DOCS - A PAGE 24 OF 26

Name: Sheri Mather RN

Month: January 2021

		-	PARTICIPAL OF THE		
DATE:	PROJECT	PLACE	START	FINISH	TOTAL HRS
19-Jan	Covid Testing KW	Pick up, set up supplies for testing	1400	1500	1 hr
20-Jan	Covid Testing KW	GCC KW	1145	1600	1 hr 15 min
21-Jan	Covid Testing KW	Bahama Village	945	1430	4 hr 45 min
22-Jan	Covid Testing KW	GCC KW	745	1230	4 hr 45 min
01/25/2021	Covid Testing KW	GCC KW	1000	1430	4 hr 30 min
	January Totals			TOTAL	16 hr 15 min

Employee Signature Signature Deta 1/20/21

Sheri Mather

1100 109th St Gulf Marathon, FL 33050

Direct Deposit

Employee Pay Stub	Check number: 6891	Pay Period: 01/16/2021 - 01/31/2021	Pay Date: 01/29/2021			
Employee		SSN	SSN			
Sheri Mather, 1100 109th St Gul	f, Marathon, FL 33050	***-**-0972				

Earnings and Hours	Qty	Rate	Current	YTD Amount
KW Covid Project	16:15	30.00	487.50	487.50 525.00
	16:15		487.50	1,012.50
Taxes			Current	YTD Amount
Medicare Employee Addl Tax Federal Withholding			0.00 -14.00	0.00 -32.00
Social Security Employee Medicare Employee		_	-30.23 -7.07	-62.78 -14.68
			-51.30	-109.46
Net Pay			436.20	903.04

Direct Deposit			Amount
Checking - *******9817			436.20
Sick	Accrued	Used	Available
Current	4:00	0:00	120:00
YTD	4:00		

Memo Direct Deposit

Florida Keys Area Health Education Center, Inc., 5800 Overseas Highway, Ste # 38, Marathon, FL 33050, FLORIDA KEYS AREA HEALTH EDUCATION CENTER INC

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Florida Keys Area Health Education Center, Inc. **Transaction Detail By Account** July 2020 through June 2021

Туре	Date	Num	Name	Memo	Class	Split	Amount
ERSONNEL COSTS FICA & Medicare							
Paycheck	01/15/2021	6874	Helms, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	14.98
Paycheck	01/15/2021	6874	Helms, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	3.5
Paycheck	01/29/2021	6891	Mather, Sheri	Direct Deposit	KW Rapid Test 2021	First State Bank	30.2
Paycheck	01/29/2021	6891	Mather, Sheri	Direct Deposit	KW Rapid Test 2021	First State Bank	7.0
Paycheck	01/29/2021	6896	Harris, Keith	Direct Deposit	KW Rapid Test 2021	First State Bank	62.0
Paycheck	01/29/2021	6896	Harris, Keith	Direct Deposit	KW Rapid Test 2021	First State Bank	14.5
Paycheck	01/29/2021	6888	Helms, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	21.18
Paycheck	01/29/2021	6888	Helms, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	4,90
Paycheck	02/12/2021	6902	Cunningham, Michael L	Direct Deposit	KW Rapid Test 2021	First State Bank	40.9
Paycheck	02/12/2021	6902	Cunningham, Michael L	Direct Deposit	KW Rapid Test 2021	First State Bank	9.5
Paycheck	02/12/2021	6903	Harris, Keith	Direct Deposit	KW Rapid Test 2021	First State Bank	14.8
Paycheck	02/12/2021	6903	Harris, Keith	Direct Deposit	KW Rapid Test 2021	First State Bank	3.4
Paycheck	02/12/2021	6904	Helms, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	24.14
Paycheck	02/12/2021	6904	Helms, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	5.6
Paycheck	02/26/2021	6916	Heims, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	24.27
Paycheck	02/26/2021	6916	Helms, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	5.68
Paycheck	03/15/2021	6947	Cunningham, Michael L	Direct Deposit	KW Rapid Test 2021	First State Bank	186.00
Paycheck	03/15/2021	6947	Cunningham, Michael L	Direct Deposit	KW Rapid Test 2021	First State Bank	43.50
Paycheck	03/15/2021	6950	Helms, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	95.59
Paycheck	03/15/2021	6950	Helms, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	22.3
Paycheck	03/15/2021	6949	Harris, Keith	Direct Deposit	KW Rapid Test 2021	First State Bank	150.3
Paycheck	03/15/2021	6949	Harris, Keith	Direct Deposit	KW Rapid Test 2021	First State Bank	35.16
Paycheck	03/30/2021	6971	Helms, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	95.58
Paycheck	03/30/2021	6971	Helms, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	22.36
Paycheck	03/30/2021	6970	Harris, Keith	Direct Deposit	KW Rapid Test 2021	First State Bank	131.7
Paycheck	03/30/2021	6970	Harris, Keith	Direct Deposit	KW Rapid Test 2021	First State Bank	30.82
Paycheck	03/30/2021	6961	Cunningham, Michael L	Direct Deposit	KW Rapid Test 2021	First State Bank	186.00
Paycheck	03/30/2021	6961	Cunningham, Michael L	Direct Deposit	KW Rapid Test 2021	First State Bank	43.50
			0			The state ballant.	40.00
Total FICA & Medica	are						1,329.97

Total PERSONNEL COSTS

TOTAL

KW COVID FICA \$1329.97

X Per Pay Stubs Pittached

1,329.97

1,329.97

Florida Keys Area Health Education Center, Inc. Transaction Detail By Account

July 2020 through June 2021

Туре	Date	Num	Name	Memo	Class	Split	Amount
PERSONNEL COS	STS	-					
FL Unemployn	nent (SUTA)						
Paycheck	01/15/2021	6874	Helms, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	0.24
Paycheck	01/29/2021	6891	Mather, Sheri	Direct Deposit	KW Rapid Test 2021	First State Bank	0.48
Paycheck	01/29/2021	6896	Harris, Keith	Direct Deposit	KW Rapid Test 2021	First State Bank	0.50
Paycheck	01/29/2021	6888	Heims, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	0.34
Paycheck	02/12/2021	6902	Cunningham, Michael L	Direct Deposit	KW Rapid Test 2021	First State Bank	0.00
Paycheck	02/12/2021	6903	Harris, Keith	Direct Deposit	KW Rapid Test 2021	First State Bank	0.00
Paycheck	02/12/2021	6904	Helms, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	0.39
Paycheck	02/26/2021	6916	Helms, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	0.39
Paycheck	03/15/2021	6947	Cunningham, Michael L	Direct Deposit	KW Rapid Test 2021	First State Bank	0.00
Paycheck	03/15/2021	6950	Helms, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	0.83
Paycheck	03/15/2021	6949	Harris, Keith	Direct Deposit	KW Rapid Test 2021	First State Bank	0.00
Paycheck	03/30/2021	6971	Helms, Kristina	Direct Deposit	KW Rapid Test 2021	First State Bank	0.00
Paycheck	03/30/2021	6970	Harris, Keith	Direct Deposit	KW Rapid Test 2021	First State Bank	0.00
Paycheck	03/30/2021	6961	Cunningham, Michael L	Direct Deposit	KW Rapid Test 2021	First State Bank	0.00
Total FL Unemp	oloyment (SUTA)						3.17
otal PERSONNEL	COSTS						3.17

TOTAL

YW COVID SUTA & 3.17

* Per Pay Stubs Attached

3.17

Florida Keys Area Health Education Center, Inc. Transaction Detail By Account March 2021

PERSONNEL CO					
Consultants/					
	ng Providers				
Bill	03/04/2021	Floyd Jenkins	KW Rapid Test 2021	Accounts Payable	102.50
Bill	03/04/2021	Jessica Little	KW Rapid Test 2021	Accounts Payable	402.50
Bill	03/09/2021	Mallory Brigli	KW Rapid Test 2021	Accounts Payable	345.00
Bill	03/16/2021	Alison Townsend	KW Rapid Test 2021	Accounts Payable	1,200.00
Bill	03/16/2021	Natalia Adorno	KW Rapid Test 2021	Accounts Payable	1,425.00
Bill	03/16/2021	Janet Mooney	KW Rapid Test 2021	Accounts Payable	240.00
Bill	03/16/2021	Advanced Urgent C	KW Rapid Test 2021	Accounts Payable	275.00
Bill	03/16/2021	Advanced Urgent C	KW Rapid Test 2021	Accounts Payable	275.00
Bill	03/16/2021	Advanced Urgent C	KW Rapid Test 2021	Accounts Payable	275.00
Bill	03/16/2021	Advanced Urgent C	KW Rapid Test 2021	Accounts Payable	275.00
Bill	03/16/2021	Advanced Urgent C	KW Rapid Test 2021	Accounts Payable	275.00
Bill	03/16/2021	Advanced Urgent C	KW Rapid Test 2021	Accounts Payable	275.00
Bill	03/16/2021	Tangela Gail Torres	KW Rapid Test 2021	Accounts Payable	885.00
Bill	03/16/2021	Devin L Blanco	KW Rapid Test 2021	Accounts Payable	150.00
Bill	03/16/2021	Devin L Blanco	KW Rapid Test 2021	Accounts Payable	90.00
Bill	03/16/2021	Floyd Jenkins	KW Rapid Test 2021	Accounts Payable	95.00
Bill	03/16/2021	Hayley Hartfiel	KW Rapid Test 2021	Accounts Payable	585.00
Bill	03/24/2021	Michelle Medina	KW Rapid Test 2021	Accounts Payable	180.00
Bill	03/24/2021	Roberto Larios	KW Rapid Test 2021	Accounts Payable	135.00
Bill	03/24/2021	Jason Bertand	KW Rapid Test 2021	Accounts Payable	480.00
Bill	03/24/2021	Floyd Jenkins	KW Rapid Test 2021	Accounts Payable	187.50
Bill	03/24/2021	Jamie Cooke	KW Rapid Test 2021	Accounts Payable	75.00
Bill	03/30/2021	Floyd Jenkins	KW Rapid Test 2021	Accounts Payable	177.50
Bill	03/30/2021	Malika Delgado	KW Rapid Test 2021	Accounts Payable	1,035.00
Bill	03/30/2021	Advanced Urgent C	KW Rapid Test 2021	Accounts Payable	275.00
Bill	03/31/2021	Key West Urgent Care	KW Rapid Test 2021	Accounts Payable	1,925.00
Bill	03/31/2021	Anastasiia Bernadtska	KW Rapid Test 2021	Accounts Payable	360.00
Bill	03/31/2021	Janet Mooney	KW Rapid Test 2021	Accounts Payable	187.50
Bill	03/31/2021	Tangela Gail Torres	KW Rapid Test 2021	Accounts Payable	930.00
Bill	03/31/2021	Christina Geer	KW Rapid Test 2021	Accounts Payable	660.00
Bill	03/31/2021	Teresa Wallace	KW Rapid Test 2021	Accounts Payable	435.00
Bill	03/31/2021	William Saunders	KW Rapid Test 2021	Accounts Payable	765.00
Bill	03/31/2021	Jason Bertand	KW Rapid Test 2021	Accounts Payable	375.00
Bill	03/31/2021	Mallory Brigli	KW Rapid Test 2021	Accounts Payable	120.00
Bill	03/31/2021	Advanced Urgent C	KW Rapid Test 2021	Accounts Payable	275.00
Bill	03/31/2021	Meyline Duarte Nav	KW Rapid Test 2021	Accounts Payable	780.00
Bill	03/31/2021	Erin Patricis Knopick	KW Rapid Test 2021	Accounts Payable	450.00
Total KW 1	Festing Providers				16,977.50
Total Consulta	ints/Contractors				16,977.50
Total PERSONNE	EL COSTS				16,977.50

ium.

	Floyd Jenkin		MONTH: Ma	arch 2021
DATE: 3-1-2021	Key West Rapid Test	KWHS	START 3:45PM	FINISH 7:10PM = 3.25
	750			
	MAR 0 4 2021			
	BY. 6860			
		e e e e e e e e e e e e e e e e e e e		e
				Total Hrs
		3h 25m×30	102.50	3.25 \$ 102
Employee S	ignature Shripe Jar	6	Date	2-222
Supervisor \$	Signature	K-	Date3/4	121
	Ku	ovidu	. [Date Rec'd 3/4/2
	Pa	ovidin	su	PORTING DOCS C PAGE 2 OF 38

0

Jessica Little MONTH: Februar NAME: T PROJECT FINISH DATE: PLACE START $\mathcal{D}\mathcal{D}$ ia y 1 15 KW COND KWHS 1645 1800 140 KW COVID 1825 1645 02/21 KWHS 1650 1 15 1805 KWHS KW COVID 103 21 215 0408/21 KW COVID 1905 KWHS 1650 02/09/21 2 20 KW COVID KW HS 1655 1905 30 KW WYD KW th LESD 1900 2 210 02/25/2 KN COVID 165D 1900 KW HS PAID MAR 0 4 2021 BY: 13h Br Total Hrs 27.50 30 × 13, 15m = \$ Date 03/04/2 Employee Signature-Date **Supervisor Signature** Date Rec'd N Lovid Provider Accto. Verified Pymt. Approved SUPPORTING DOCS - C **PAGE 3 OF 38**

NAME: Mallory Brogh

MONTH: February

3

DATE:	PROJECT	PLACE	START	FINISH	TOTAL HRS
216	KW Rapid Testing	City Hall KW	1000	1400	4
2/13	KW Rapid Testing	City Hall KW	1030	1400	3. S
2127	KW Rapid Testing KW Rapid Testing KW Rapid Testing	City Hall KN City Hall KN City Hall KN	1000	1400	4
	12 A 15 MAR 0 9 20	21			
	BY: 636				
TOTALS:					11.5
Signature	USBPD		11.5 x	30 = 1	\$345"
Supervisor	Signature			Date Re Acctg. Pymt. A	vei, ad 5
				SUPPOR	TING DOCS - C PAGE 4 OF 38

Name:	Aison	Townsend		Month:	February
Date	Project	Place	Start	Finish	Total Hours
1-00-1-6	testing	KWHS	1030	1900	Z-2
2-3-00A	testing lineur data	KINHS	02011	1400	0.50
3-4-3021	testing linnet data	KNHS	029	1900	3.5
1-00- 07- 2	teshna	City Hall	1000	Cohr	4
1ege-t-r	invit data	City Hall	1300	1500	G
1-60 - 8-C	testing findet data	KWHS	2100	1900	2.4 2.5
1000-01C	testing	KWHS	1630	1900	22
1606 - 11-6	testing	KW HS	1630	0961	25
100 SI C	trating/input data	KWHS	1300	1400	25
1000- 0)-E	testing	KW HS	1000	0261	~
1-200 - EI-6	restrud	Kwits	1530	1400	3.5
1-00 - 66-6	testing	RWHS	160	19.00	3.5
1506-525.6	testing	KwHS	12400 14KB	00281	1.5
					Total Hours 40
	MAR 1 6 2021			40 730	t30 = \$1200°
	The second se	V			
Employee Signature:	nature:	X	<		Date: 2/21/2
			2		2/10
Supervisor Signature:	nature:	, <mark>7</mark>	~ Courd		



NAME:_	Natalia Adorno	ч.	MONTH:						
DATE:	PROJECT	PLACE	START	FINISH	TOTAL HRS				
2/2/21	Covid testing	Giardens Hotel on Angela & Simonton	830	1130	3 hrs				
2/10/21	covid testing	Hyatt-Front Street	1200	1900	7 hrs				
2/17/21	Covid testing	Hyall-Front street	1000	1900	9 hrs				
2119121	covid testing	Guidance care center	0800	1000	2 hrs				
2/24/21	Covid testing	Hyatt-Front- Street	1000	1900	9hrs				
3/3/21	Covid testing	Hyatt-front Street	1000	1900	9 hrs				
3/10/21	covid testing	Hyatt-front street	0930	1800	8 hrs and 30 minute				
		PAID							
		MAR 1 6 2021							
		6-19V							
	•								
				Total Hrs	47 hrs &				
47.5 x \$0 - \$1425.0									
Employee S	Employee Signature Date 3/10/21								
3/18/1/ 2/16/21									
Supervisor									
Ku Coluid Provider Date Rec'd 3/14/2/ Actor Verified 3/14									
				rit. Approved PORTING DOCS - 0					
				PAGE 6 OF 3	8				

FLORIDA	KEYS AHEC - TIMESH	EET			Ø
NAME:	Tanet Mooney	PLACE		brch FINISH	TOTAL HRS
3/1/21				2P 2P	4/15
3/8/21	Covid Rapid Test Covid Rapid Test	- Foundas FP	104 104	2°	1 km
	IP A IL ID MAR 1 6 2021				
	Br. 6938				
				Aller and a second	
			0	Total His	Shr.
Employe	e Signature	Tospeg	Date 3/9	3 (202)	
	sor Signature		Date	16/25	
	k	entovio poviden		ite Rec'd 3	11/21
		posider	A	cotg. Verified	5K
ALCONT OF			SU	PPORTING DOCS - PAGE 7 OF 3	C

ADVANCED URGENT CARE 1980 N. ROOSEVELT BLVD KEY WEST, FL 33040 Ana.munoz@urgentcarefloridakeys.com

3/10/2021 NINTH INVOICE

INVOICE

KEYS AHEC

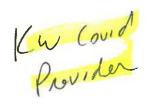
ATTN: Michael Cunningham

RAPID COVID TESTS

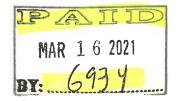
20 TESTS

\$275.00

TOTAL



11210 Rec'd 3/11/21
Date Rec'd 7/16/01
Acctg. Verified
Pymt. Approved
SUPPORTING DOCS - C
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2

\$275.00



3/11/2021 TENTH INVOICE

INVOICE

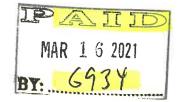
KEYS AHEC

ATTN: Michael Cunningham

RAPID COVID TESTS

20 TESTS

TOTAL



ę,

\$275.00



KW COVID PROVIDE

3/16 Date Rec'd Acctg. Verified 5 Pyrnt. Approved

SUPPORTING DOCS - C PAGE 9 OF 38 ADVANCED URGENT CARE 1980 N. ROOSEVELT BLVD KEY WEST, FL 33040 Ana.munoz@urgentcarefloridakeys.com

3/11/2021 ELEVENTH INVOICE

INVOICE

KEYS AHEC

ATTN: Michael Cunningham

RAPID COVID TESTS

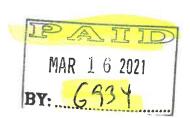
20 TESTS

TOTAL

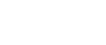
KW Coviden

Date Rec'd 3/16/21 Acctg. Verified 5/

SUPPORTING DOCS - C PAGE 10 OF 38



2





\$275.00

\$275.00



3/12/2021 TWELVE INVOICE

INVOICE

KEYS AHEC

ATTN: Michael Cunningham

RAPID COVID TESTS

20 TESTS

TOTAL

MAR 1 6 2021 BY: 6931

 $\cdot \hat{\gamma}$

\$275.00

\$275.00

KW COVID Providur

Date Rec'd Acctg. Verified Pyrmt. Approved

SUPPORTING DOCS - C PAGE 11 OF 38 ADVANCED URGENT CARE 1980 N. ROOSEVELT BLVD KEY WEST, FL 33040 <u>Ana.munoz@urgentcarefloridakeys.com</u>

3/12/2021 THIRTEENTH INVOICE

INVOICE

KEYS AHEC

ATTN: Michael Cunningham

RAPID COVID TESTS

20 TESTS

TOTAL

\$275.00



Date Rec'd Acctg. Verified Pyrnt. Approved

SUPPORTING DOCS - C PAGE 12 OF 38

. . .

PAID MAR 1 6 2021 BY: 6934

\$275.00

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ADVANCED URGENT CARE 1980 N. ROOSEVELT BLVD KEY WEST, FL 33040 Ana.munoz@urgentcarefloridakeys.com

3/12/2021 FOURTEEN INVOICE

INVOICE

KEYS AHEC

ATTN: Michael Cunningham

RAPID COVID TESTS

20 TESTS

\$275.00

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PAID

MAR 1 6 2021

BY: 6934

TOTAL

\$275.00

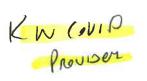
Key West COUD Previden

Date Rec'd Acctg. Verified Pyrnt. Approved_

SUPPORTING DOCS - C PAGE 13 OF 38

			Weekly	Time S	BY: 6943
tame	Name	ORACS JLH	Cover -19 Contract / Project Na More 1 - MARE Week Beginning	ma 41 14 1 24	c.d.1
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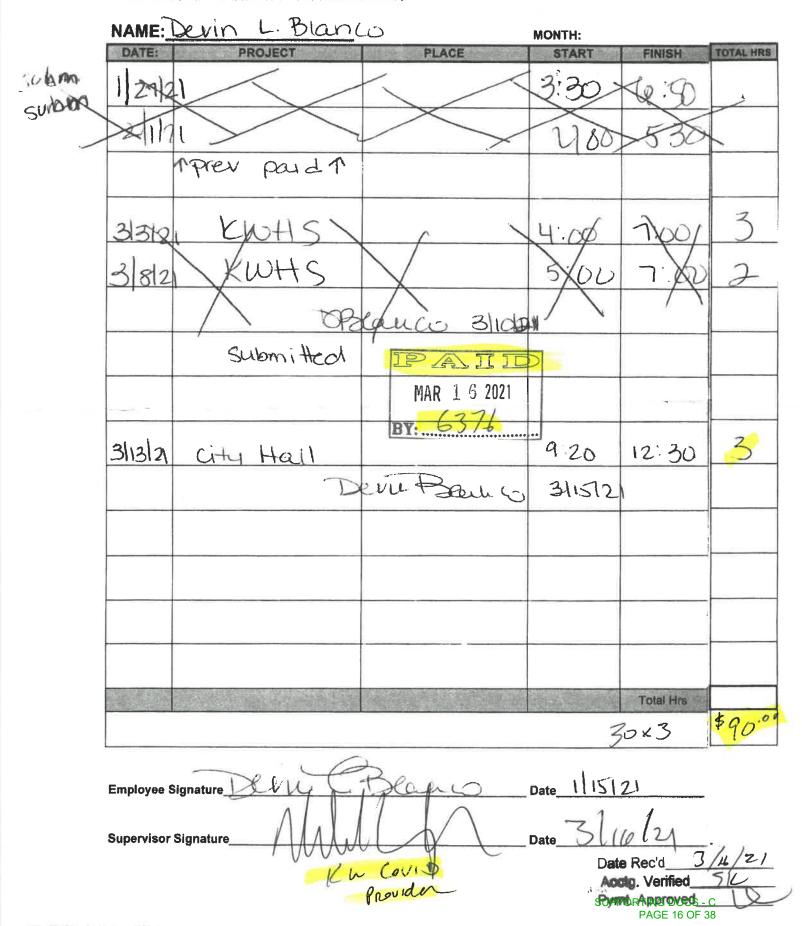


Date Rec'd_ 3 Acces. Verified Pyrmt. Approved e

SUPPORTING DOCS - C PAGE 14 OF 38

	NAME: Devin L. Bla	nLo	MONTH:		
1	DATE: PROJECT	PLACE	START	FINISH	TOTAL HRS
surbing	1/24/21		3:30	Ke:50	4
~	xin		400	530	
	rprev paid 1				
	3/3121 KWHS		4:00	7:00	3
	3/8121 KWHS		5.00	רט ר	2
	7	Blanco 3/100	-14		
	MAR 1 6	A 11			
	BY: <u>63</u>				
				Total Hrs	5
			30	×S	\$150
	mployee Signature	Blanco	Date_111512	21	
:	upervisor Signature		Date 3/15/	121.	
	K W P	(avi) novidu	SUPPO	RPREDBes'dc	
				PAcctg 5 VErifie	d_SK_





NAME:_	Flayd Jenkins		MONTH: Mar	rch 2021	
DATE:	PROJECT	PLACE	START	FINISH	- 1
3-10-2021	Key West Rapid Test	KWHS	4PM	7:10PM	= 3.10
	noj woor i server	**			
	PAID				
	MAR 1 6 2021				
	BY: 6379				
	2				
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		1			
			NA WARDOW NO. 194	Tablilles	
	1997年1月1日日日		5-20.	Total Hrs	\$ 95,00
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Employee	Signature	leman	_ Date	1 1	
Quesedas)	Date	16/2	
Superviso	or Signature	/			- 1
	Vw	Cours		Date Rec'd_	3/16/21
	Pa	Cours		Acctg. Verifi	ved 1
	Y II	VAIL P	SL		

SUPPORT Approved PAGE 17 OF 38



Hayley Hartfiel Timesheet

Date

	Project	Place	Start	Finish	Total Hrs
1-Mar-21	Covid Testing	High School	5pm	7pm	2
2-Mar-21	Covid Testing	High School	3:30pm	7pm	3.5
4-Mar-21	Covid Testing	High School	3:30pm	7pm	3.5
8-Mar-21	Covid Testing	High School	3:30pm	7pm	3.5
9-Mar-21	Covid Testing	High School	3:30pm	7pm	3.5
	Covid Testing	High School	3:30pm	7pm	3.5

19.5

DAID MAR 1 6 2021

19.5 × 30 - \$ 585.00



Date Rec'd Acces. Verified Pymt. Approved

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SUPPORTING DOCS - C PAGE 18 OF 38

小田田湯	FLORID	A KEYS AHEC - TIMESI	HEET			Ô
	NAME:	Michelle Medina	FLACE	MONTH: Ju	nucliny	THOMAS PARTY
	1-21-21	COVID-19 Testing	Daughus Gym	0925	13:55	1)Strs
1	1-28-21	Callo-19 Testing	Daglas Gym	10:00	14:00	97Kor
The law of	2-4-21	COVID-19 Testing	Darplessyn	09:55	13:55	4XS B
	2-13-21	COVID-19 Testing	Douglicus Gym	OR:55	13:00	32 50-
11-11-1	2-13-21	Could-19 Testing	City Hall	09.55	14:00	these
of the state of the			Daytes Gym	16:00	19:00	3 Ars
E. H. B.	3-18-21	COVID-19 Testing	Daugicus byrn	16:00	19:00	3 HRE
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AND ADDREED						
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があるの	Supervisor S	Signature		Date	25/21	
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to the				And the second sec	PPORTING DOCS - PAGE 19 OF	

NAME:_	Roberto B. Larios	MONTH: February				
DATE	PROJECT	PLACE	START	FINISH	TOTAL HRS	
2/20/21	COVID-19 Testing	Key West Town Hall	9:30 AM	2:00 PM	4.5	
				5		
			· ··· ···			
		0				
	RE CILL	2				
	MAR 2 4 2021					
	BY: 6100					
THE RELEASE			MIT AN INVERTIGATION			
			a an	Total Hrs 425 x 30	4.5	
	2 /	56 - 64		425 × 50	3/35	
Employee S	Innoture NL		Date3	/22/21		
ruholas s	ignature The			1.1	_	
Supervisor	Signature	/	Date	71251	2/	
	\smile				-	

Kw Covid Providens

Date Rec'a Acctg. Verified PventprApprovedOCS - C PAGE 20 OF 38

Shane Keween

From: Sent: To: Subject: Michael Cunningham <mcunningham@fkahec.org> Tuesday, March 23, 2021 10:28 AM 'Shane Keween' FW: Time sheets

P

MAR 2 4 2021

From: Jason Bertrand [mailto:jason.bertrand@lkmc.com] Sent: Tuesday, March 23, 2021 10:16 AM To: Michael Cunningham <mcunningham@fkahec.org> Subject: Time sheets

		1	ţ	BY:	5397
Jason Bertrand Timesheet			1		
Date	Project	Place	Start	Finish	Total Hrs
March 3	Covid Testing	High School	3:30pm	7pm	3.5
March 8	Covid Testing	High School	3:30pm	5:30 PM	2
March 10	Covid Testing	High School	3:30pm	7pm	3.5
March 18	Covid Testing	High School	3:30pm	7pm	3.5
March 22	Covid Testing	High School	3:30 PM	7:00 PM	3.5
		e internet al antiparticiparti	1	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	16 hours

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Jason Bertrand, Registrar

Rehabilitation Services

Lower Keys Medical Center, DePoo Campus

1200 Kennedy Drive

Key West, FL. 33040

Tel: (305)294-5531 EXT: 7179

Fax: (305)292-5882

Jason.bertrand@lkmc.com

Kw Covid PROVIDENS

Date Rec'a Acctg. Verified Pymt. Approved

NAME:_	Floyd Jenkins	•	MONTH: M	arch 2.2				
DATE:	PROJECT	PLACE	START	FINISH				
3-15-2021	Key West Rapid Test	KWHS		7:10PM				
3-16-2021	Key West Rapid Test Key West Rapid Test	KWHS	3:55PM	7:05PM	= 3.10			
				1				
	MAR 2 4 2021	2						
	BY: 639D							
				4 				
17 10 10 10 10	West schemes, a more starting and set		Manufactor Second	T .(.)(1)				
			30×	Total Hrs 6.25	\$137.50			
Employee S	ignature Alound Je	mp-	Date	7-2021				
Supervisor {		LA_	Date	12512	1.			
	Xw	Covid	Date Re Accto	ec'a_ <u>3</u> /4 Verified	TO I			
	P 101	VIDER	Pymt. A	pproved	S - C			

SUPPORTING DOCS - C PAGE 22 OF 38

	A REAL PROPERTY AND A REAL	Cooke	9 3 3	MONTH: JAY	mary	
DATE:	1	ROJECT	PLACE	START	FINISH	
1/24/21	AHEC (clinic testing	KWHS	4:5ipm	7:00pm	
1/28/21	11	J	1(7:15pm	
2/4	10		Ð		7:00pm	-
2/n 2/25	H	PF:	11	5:00pm	7:00pm	
2/25	1		h.	4:30pm	7:00pm 6:45pm	
			PAID .			
3 4 21	17	8	11	4:30pm	7:00pm	
		IPAI MAD C / 20	and a second sec		y.	
		MAR 2 4 20 By: 6391	21			
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		KW	Coviden			
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					2.5	
		DA. A.	0		Total Hrs	2,5
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Employee S	ignature	fer Chiff		3/24/21 Date 2/24/2 Date 3/26	021	
Supervisor	Signature	5-4		Date 3	ORTING DOCS - C PAGE 23 OF 38	

NAME:_	Floyd Jenkins		MONTH: Ma	rch	
DATE:	PROJECT	PLACE	START	FINISH	1
3-22-202	Key West Rapid Test	KWHS	3:55 PM		= 3.05
3-24-2021	Key West Rapid Test	KWH.S	4:10PM	FPM	= 2.50
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	PAID				
	MAR 3 0 2021				
	BY: 6978				
					с П
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1710-18-17-1-1-1		Land Martin Allowed States	AND NO.	T (1)	
			Charles beight	Total Hrs	dr
		She 33	m*30/hL	5.55	\$177.50
Employee S	ignature TSloyd, Ju	li	Date2	5-2021	
Supervisor	M.I.I		Date 3 Bi	12/0	6
	0	KW COULD PROVIDER	/ Di	ate Rec'a	3/30/2-1
	0	prevision		cctg. Verified	<u>-7/6</u>

SUPPORTING DOCS - C PAGE 24 OF 38

FLORIDA KEYS AHEC - TIMESHEET MONTH: February - March NAME: Malika Delgado MARIE BIAGE 4 1:30P 9:30A CFK 02/19 COVID Testing 4 1:30P 9:30 A CFK 02/22 COVID Testing L 1:30 P 9:30A CFK 02/26 COVID Testing 3.5 1:30P 10:00A CFK 03/01 COVID Testing 4 1:30 P 9:30 A CFK 03/05 COVID Testing 3.5 1:30 P CFK 10:00 A COVID Testing 03/08 4 1:30P 9:30A CFK 03/12 COVID Testing L 1:30P 9:30 A CFK COVID Testing 03/22 3.5 1:30 P 10:00A CFK 03/26 COVID Testing TTTS MAR 3 1 2021 BY. 6438 34.5 Total Hrs 34.5 \$30 - 1035 Employee Signature Maliht Date___ Date 03 26 21 Supervisor Signature Lw Grid Date Rec'd 3/3/1 Accta: Verified Pyme Approved PAGE 25 OF 38



ADVANCED URGENT CARE 1980 N. ROOSEVELT BLVD KEY WEST, FL 33040 Ana.munoz@urgentcarefloridakeys.com

3/30/2021 FIFTEEN INVOICE

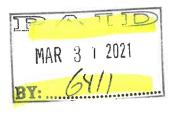
INVOICE

KEYS AHEC

ATTN: Michael Cunningham

RAPID COVID TESTS

20 TESTS



TOTAL

\$275.00

\$275.00

З.

KW Courd Providen

Date Rec'd 3 21 Acctg. Verified Pymt. Approved SUPPORTING DOCS - C PAGE 26 OF 38

KEY WEST URGENT CARE, INC. 1501 GOVERNMENT ROAD KEY WEST, FL 33040

PHONE: 305-295-7550 FAX: 305-296-3010 CONTACT: TERESA HEHE TAX ID# 510539335

BILL TO: <u>Michael@keysahec.org</u> Keys AHEC Health Centers Key West Covid-19 Rapid Testing

INVOICE FOR SERVICES

101

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3/29/2021

DATE:

DATE	NAME		RATE
	AccessBio antigen tests performed MAR 3 1 2021 BY: 6 9 18	7 boxes at \$275 each	\$ 1,925.00
		TOTAL DUE =	\$ 1,925.00

KW COUID Providen

Date Rec'd Acctg. Verified Pymt. Approved

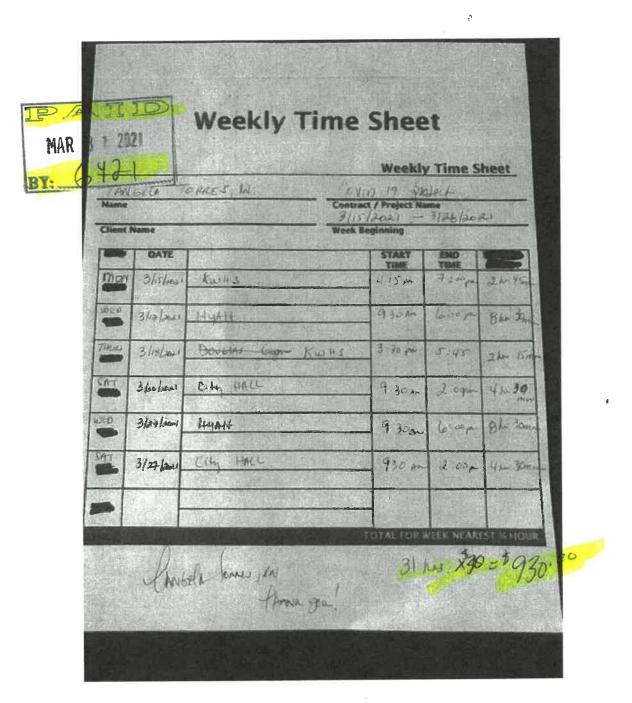
SUPPORTING DOCS - C PAGE 27 OF 38 26

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DATE:	PROJECT	10		PLACE	STAR		130	TOTAL HRS
02/22	whip-	19 Terti	19	GR	93		1	4
03/01	POUD-1	9-15-14/1	6	CFK	93	0	130	4
12/00	COVID-1 COVID-1 COVID-1	R march		(ff	9.	30	130	4
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Supervisor	Signature	un 1	5		_Date	7	108/2 18/21	
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							SUPPORTING DC PAGE 28	ocs - c

27

FLORIDA KEYS AHEC - TIMESHEET MONTH: March NAME: Janet Mooney 345 700 945 100 3hr 19n 3/25/21 Covid Rapid T. KLDHS 3/29/21 Covid Rapid T. Fauntos 100 3hr MAR 3 1 2021 6414 6/ 1Sm 230= 8/ Employee Signature ooner Date 3-29-2021 Supervisor Signature Date Ka Guide Date Rec'd - 3 /3 Acctg. Verified Pyrmt. Approved





Fh CoviD Provider \$930.00

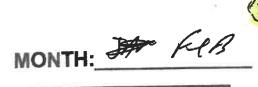
3/31/21 Date Rec'd Acctg. Verified PAGE 30 OF 38

NAME:_	Christ	ina Geer				larch	
TOATE:	A SAR	ROJECT	一大学学校である	PLACE	START	ML FINISH.	TOTAL HRS
	covid te		KW HS	5	40	7p	3
316/2021	covid	testing	KWC	H	10a	24	4
		testing	Icn t	łs	Цр	7p	3
3/ 16/2021	conid	testing	kw	HS	41	Sp	1
3/20/2021	1	testing	kw	C-H	10a	20	4
3/23/2021		festing	EW	HS	4p	7r	3
3 27 2021	Lovid	testing	KW	CH	10a	2p	4
	MA	A JE ID AR 3 + 2021 6413					
					Date F	Rec'd_ 3/31/	21
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Superviso	r Signature_	l	/		Date	ORTING DOCS - C PAGE 31 OF 38	

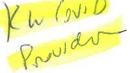
t



NAME: TENERA WALLACE



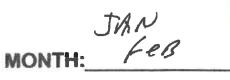
DATE:	PROJECT	PLACE	START	FINISH	TOTAL HRS
2-4	RAP.d fest	801	3	5:30	2.5
2-15	RT	philo,	10	2	4
2-7	2 RT	Fillip (12	2	2
31	RT	Ento	12	2	2
3-15	RT	Fresh	17	Э	2
3-29	RF	Fililoi Fililo	12	2	2
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	m				
	MAR 3 1 2021				
	BY: 6127			•	é
		-			
TOTALS:					14.5
211	pulac		1	Y.5×30)=\$435
Signature	P	- Kh (ovid Rowids			
Superviso	Signature	Dulder		Da	ate Rec'd 3



Date Rec'd > /2 Acctg. Verified_ Pymt. Approved

SUPPORTING DOCS - C PAGE 32 OF 38 FLORIDA KEYS AHEC - TIMESHEET WILLIAM SAUNDER

NAME:



			month		
DATE:	PROJECT	PLACE	START	FINISH	TOTAL HRS
1-21	Rapid feit	DOUGLAM 6 for	10	2	4
2-4	April feat	801	3	5:30	2.5
2-15	FARIAGI-RT	Faustos.	10	2	4
2-18	PT	DOUGLATI	10	/	3
2-27	RT	finishs	10	12	2
3-1	RT	FANCh	10	12	2
3-1	RT	Forsto	10	2	4
3-18	R.T.	FANILS	10	12	X
3-20	NT	Embo	10	12	2
-	MAR 3 1 2021				£
	BY: 6383				
	1.				
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Supervisor	Signature	0 10			

Supervisor Signature

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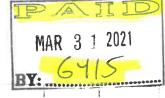
3 Date Rec'd 21 Acctg. Verified Pymt. Approved SUPPORTING DOCS - C PAGE 33 OF 38

Shane Keween

From: Sent: To: Subject: Michael Cunningham <mcunningham@fkahec.org> Wednesday, March 31, 2021 9:56 AM 'Shane Keween' FW: time sheet

For processing

From: Jason Bertrand [mailto:jason.bertrand@lkmc.com] Sent: Wednesday, March 31, 2021 9:54 AM To: Michael Cunningham <mcunningham@fkahec.org> Subject: time sheet



-?^{*}

Project	Place	Start	Finish	Total Hrs
Covid Testing	High School	3:30pm	7:00 PM	3.5
Covid Testing	High School	3:30pm	5:30 PM	2
A 1941 Young - 10 1. 1640 - 1 1 - 96 - 11	, the state of the	/		
Covid Testing	High School	3:30pm	6:00 PM	2.5
Covid Testing	High School	3:30pm	6:00 PM	2.5
				12.5
	Covid Testing Covid Testing Covid Testing Covid Testing	ProjectPlaceCovid TestingHigh SchoolCovid TestingHigh SchoolCovid TestingHigh SchoolCovid TestingHigh School	ProjectPlaceStartCovid TestingHigh School3:30pmCovid TestingHigh School3:30pmCovid TestingHigh School3:30pmCovid TestingHigh School3:30pm	

12,5 ×30

Jason Bertrand, Registrar

Rehabilitation Services

Lower Keys Medical Center, DePoo Campus

1200 Kennedy Drive

Key West, FL. 33040

Tel: (305)294-5531 EXT: 7179

Fax: (305)292-5882

lason.bertrand@lkmc.com

Kw Cruid Providen

Date Rec'd Acctg. Verified Pvmt. Approved SUPPORTING DOCS - C PAGE 34 OF 38



NAME: Mallory Brogl:

MONTH: March	2021
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DATE:	PROJECT	PLACE	START	FINISH	TOTAL HRS	
	Rapid Testing	KW City Hall	0930	1330	4	
010						
						Ē
	PATT		_			
	MAR 3 1 2021					
	Br. 6420					-
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			-		-	-
						-
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TOTALS	: Wor Bas				30 0	-120.00
Signature				,		
Supervise	or Signature				Ŷ	
	-	VI COULD				
		Kin Courd Pravider	-		e Rec'd_3	KIZI
		Pravia		Áo	ctg. Verified	SIL
				Pyr	nt. Approved	
					and the second	



ADVANCED URGENT CARE 1980 N. ROOSEVELT BLVD KEY WEST, FL 33040 Ana.munoz@urgentcarefloridakeys.com

3/31/2021 SIXTEEN INVOICE

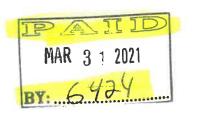
INVOICE

KEYS AHEC

ATTN: Michael Cunningham

RAPID COVID TESTS

20 TESTS



TOTAL

\$275.00

\$275.00

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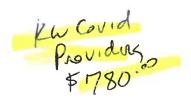
Providers Kw Courd

Date Rec'd 3 Acctg. Verified_ Pymt. Approved

SUPPORTING DOCS - C PAGE 36 OF 38

ELORIDA KEYS AHEC . TIMESHEET NAME: L'huline Durate Navano MONTH: 01/21/2 LKH 7.0004 5 30AM 15 KUI High school 01/24/21 S OUDA TOOPU 7 4:45pm 7:15 PM IP A II ID MURA 2.5 KWHS 4 95pm 6 00pm RKWHS 1.15 MAR 3 1 2021 02 0121 4:50pm 7:20pm KWHS 3 BY: 6139 02/15/21 KWHS 7:00PM 25 2 24/21 4-45pm 4.5 3/6/21 Liby Hall 9:30am 2 pm 45 (Ity Hall 9.30cim Zom 3/13/21 City Hall 2pm 4.5 3/27/21 9 30cm 26 hr 26 × 3 000 1960 \$ 780.00 3/20/2021 avee Sig

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3/31/21 Date Rec'd Acctg. Verified Pymt. Approved SUPPORTING DOCS - C PAGE 37 OF 38

NAME:	Erin Knopierk		MONTH:		
DATE:	PROJECT	PLACE	START	FINISH	TOTAL HRS
01/22	COVID TESting	CFK	2:00	3:30	1.5
01/26	COVID Testing	CFK	10:06	11:00	1
1/29	(OVID Testing	CFK	1:30	3:30	2
2/2	COVID Jesting	CFK	10:00	12:00	2
218	(OVID TESTINY	CFK	10:00	10:30	.5
2/17	Cario testing	(FIPAI	900	10:00	1
2/19	COVID Testing		21,0:00	12:00	2
2/22	Covid Dosting	CFK	1:00	1:30	.5
2126	Cavid Testing	CFIC	1:00	1:30	2,
31	Covid Testing	CFK	11:00	12:30	1.5
3/5	Covid Testing	CFK	10:00	10:30	• 5
38	Could Testing	CFIC	9:00	9:30	.5
3/12	Covid Testing	CFK	11:00	11:30	.5
3126	Covid Testing	CFK	4:00	5:00	1
				Total Hrs	15
			\$31	$3 \times 15 = 1$	\$ 450.0
Employee Signature S. A. Date 03/26/2021					
Supervisor SignatureDateDateD					
Kw Covid Providens Date Rec'd <u>3/1/21</u> Acctg. Verified <u>5/2</u> Pymt. Approved <u>SUPPORTING DOCS - C</u>					
			S	SUPPORTING DOCS PAGE 38 O	5 - C = 38

37

Florida Keys Area Health Education Center, Inc. Transaction Detail By Account April 1 - 11, 2021

Туре	Date	Name	Class	Split	Amount	
PERSONNEL CO	STS					
Consultants/	Contractors					
KW Testin	g Providers					
Bill	04/01/2021	Advanced Urgent Care	KW Rapid Test 2021	Accounts Paya	275.00	1
Bill	04/05/2021	Florida Keys AHEC	KW Rapid Test 2021	Accounts Paya	2,268.75	
Bill	04/05/2021	Florida Keys AHEC	KW Rapid Test 2021	Accounts Paya	247.50	
Bill	04/05/2021	Florida Keys AHEC	KW Rapid Test 2021	Accounts Paya	330.00	-
Bill	04/05/2021	Advanced Urgent Care	KW Rapid Test 2021	Accounts Paya	275.00	
Bill	04/05/2021	Natalia Adorno	KW Rapid Test 2021	Accounts Paya	90.00	
Bill	04/08/2021	Devin L Blanco	KW Rapid Test 2021	Accounts Paya	150.00	
Bill	04/08/2021	Medisure, Inc.	KW Rapid Test 2021	Accounts Paya	825.00	
Bill	04/08/2021	Jessica Little	KW Rapid Test 2021	Accounts Paya	430.00	-
Bill	04/09/2021	Dr. John W Norris III, MD PA	KW Rapid Test 2021	Accounts Paya	1,650.00	
Bill	04/09/2021	BloodInk	KW Rapid Test 2021	Accounts Paya	375.50	
Bill	04/09/2021	Karla Isabel Quintana	KW Rapid Test 2021	Accounts Paya	580.80	
Bill	04/09/2021	Alison Townsend	KW Rapid Test 2021	Accounts Paya	810.00	
Total KW T	esting Providers			_	8,307.55	
Total Consulta	nts/Contractors				8,307.55	
otal PERSONNE	L COSTS				8,307.55	
AL					8,307.55	

ADVANCED URGENT CARE 1980 N. ROOSEVELT BLVD KEY WEST, FL 33040 Ana.munoz@urgentcarefloridakeys.com

3/31/2021 SEVENTEEN INVOICE

INVOICE

KEYS AHEC

ATTN: Michael Cunningham

RAPID COVID TESTS

20 TESTS

\$275.00

AID

6444

APR 0 1 2021

TOTAL

\$275.00



_ate Rec'd Z Acctg. Verified Primt. Approved SUPPORT ING DO PAGE 2 OF 14

Invoice

Keys AHEC - HOB Clinic 1105 Leon St. Key West, FL 33040

March 30, 2021

2

Invoice Number: 3302021HOB

To:

FLORIDA KEYS AHEC 5800 OVERSEAS HWY, STE #38 MARATHON, FL 33050

	Description	Unit Price	Line Tota	1
	Laura Kyer, PA provided 165 Covid-19			ine esti
	Rapid Tests at the HOB Clinic as provided by	*		
	the City of Key West in partnership with Keys AHEC			at the second
165.00	January - March 31, 2021	\$275 per 20		2,268.7
100.00		+	1	r da
	DATD		-1	
10	1 D D Q 2021	3	-	
	APR 0 8 2021			*
	BY: G O			بالبيب
	-			
			~	
				-
**			parties of	-
		Subtota	\$	2,268.7
		Sales Tax	4	
		Tota	l \$	2,268.7



Date Rec'd Acctg. Verified Pymt. Approved

SUPPORTING DOCS - D PAGE 3 OF 14

Invoice

3302021KW

3

Keys AHEC - Key West Highschool	
2100 Flagler Ave	
Key West, FL 33040	

Date:	March 30, 2021

Invoice Number:

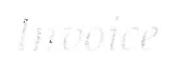
To:

FLORIDA KEYS AHEC 5800 OVERSEAS HWY, STE #38 MARATHON, FL 33050

	Description	Unit Price	Line Total	
	Holly Noe, ARPN provided 18 Covid-19			-
	Rapid Tests at the Key West High Clinic as provided by	2		
	the City of Key West in partnership with Keys AHEC		-	~
			1	
18.00	January - March 31, 2021	\$275 per 20		247.50
4 1.00			4	1.1.2
		an radio	- <u>1</u>	
	IP A IID		1	
	0.0.2021		gener file	45 - 1995 1
	APR 0 8 2021		-	
	BY: GHY			
	DI	A.	a.u.	wiw -
			-	
~ ~ ~				
		ś	here and	
		A		
		0.1		0/7 5
		Subtota		247.5
		Sales Ta		247.5
		Tota	1; \$	247.3



Date Rec'd_ 21 Acctg. Verified Pymt. Approved SUPPORTING DOCS - D PAGE 4 OF 14



Keys AHEC - Gerald Adams 5855 W. Jr. College Rd Key West, FL 33040

Date:	March 30, 2021

Invojce Number: 3302021GA

To:

FLORIDA KEYS AHEC 5800 OVERSEAS HWY, STE #38 MARATHON, FL 33050

	Description	Unit Price	Line Total	
 a sandr 6800 	Holly Noe, ARPN provided 24 Covid-19			
	Rapid Tests at the Gerald Adams Clinic as provided by			
	the City of Key West in partnership with Keys AHEC			
24.00	January - March 31, 2021	\$275 per 20	van v	330.0
	APR 0 8 2021			
	BY:	<u>.</u>		and a start of
				and the second second
				- and the
- 4890				
		Subtotal	¢	330.0
		Sales Tax	Auto	000.0
		Total		330.0





ADVANCED URGENT CARE 1980 N. ROOSEVELT BLVD KEY WEST, FL 33040 Ana.munoz@urgentcarefloridakeys.com

4/1/2021 EIGHTEEN INVOICE

INVOICE

KEYS AHEC

<u>ję</u>	ATD
A	PR 0 8 2021
BY:	6455

ATTN: Michael Cunningham

RAPID COVID TESTS

25 TESTS

\$275.00

TOTAL

\$275.00



Date Rec'd Acctg. Verified Pymt. Approved

SUPPORTING DOCS - D PAGE 6 OF 14



FLORIDA KEYS AHEC - TIMESHEET

NAME:_ Natalia Adorno MONTH: FINISH TOTAL HRS PROJECT START PLACE DATE: Key West High School 3 hrs **COVID TESTING** 4pm 7pm 17-Mar 5 PAID APR 0 8 2021 BY: ı Total Hrs 3 hrs 3830 \$90'

Employee Signature_Natalia Adorn		Date_ 04-02-21
Supervisor Signature	10	Date
	Kw Could Previder 5	Date Rec'd 4/3/7/ suApply Prified Pymt. Approved 14

FLORIDA KEYS AHEC - TIMESHEET

NAME: Devin Blanco

MONTH: March 2021

CATE:	PROJECT	PLACE	START	FINISH	TOTAL HRS.
3/24/2	1 Keywest +	15	5	7 pm	
3/25/2	1 Keywest +	5	3:30	6:30	д З
)				
	IP A HID				
	APR 0 8 2021 BY: 6 463				
	BY: b (DS				
					8
		_			
				Total His 30 XS	50.0
Employee Sig	inature Philelic		Date 3 2		100
		<u> </u>	Date <u>12</u>	1272	
Supervisor S	Y		Date		v
		1/1 Courd			
		Kh Courd Providen			
		rover			d

Date Rec'd Acctg. Verified Pymt. Approved_

SUPPORTING DOCS - D PAGE 8 OF 14 Invoice

Medisure, Inc. 2310 Inverness Dr. Toms River, NJ 08753 Phone 888-86-1314 Fax 732-473-9402 Info@mywellnessexpress.com

> Date4/1/2021 Invoice #S21-401-1

TO: AHEC Michael Cunningham 5800 Overseas Hwy, #38 Marathon, FL 33050 RE: Rapid Covid Testing Program

.7

Date	Our Job#	Sales Rep. Shippir	ng Terms Delivery Date	Payment Terms	Due Date	
4-1-2021	S21-401-1			On Receipt		
Qty	ltem #	Description	Discount %	Unit Price	Total	
80	(March)	Rapid Covid-19 Test		\$1,100.00	\$1,100.00	- Pañ
	5-25-53	5	15 was wern			
APR 0	9 2021	Noter	155 DO FUST	1		
Y:	150	Check w	in Spetting 15 per	ole -		
		INCOLO	1 325 Ba	10 651		
	· · · · · · · · · · · · · · · · · · ·		81100			-
						-
			Total Discount			-
			_	Subtotal	\$1,100.00	-'2
		Kw Cour Providen	D	Sales Tax	N/A	-*2 *8;
		'on while	15	Total	\$1,100.00	

Make all checks payable to Medisure, Inc.

Late Rec'd Acctg. Verified met. Approved

30

SUPPORTING DOCS - D PAGE 9 OF 14

	Flo	Florida Keys AF	Keys AHEC - Timesheet	sheet		
Name:	Lessia	lithe		Month:	March	
Date	Project	Place	Start		Total Hours Total Hours	
319.121	COVID	え した	445 am	they is in	10	
3/10/21	COND	kwh		Anna		
3/17/2/	CUVID	12W15	1 13	tom	C HC	
3/18/21	CINOD	12with	475 DM	t am	1 40 45 1	
3/23/21	COUN	1 mits	0	le non	140-01	
3/29/21	CUVUD	Keu 1th	TT	Tre	TYC JAL	
3/30/21	CDVID	KwH	the for	10 00 or	141 550	
	TOTA VARIAN		4			
	****	Id	1 42 4 V			
	8 2021	Al Abr O	AFR 0 8 2021			
		5	6475			
		10				
					Total Hours 131 40	
			13	13h 40m x 70 -	\$430.00	
Employee Signature:	Ne 2 au	in white			Date: 3 31/21	
	D	<				
Supervisor Signature:	ature:	Z			Date: 1/13/21	
					Date Rec'd 4/8/7/ Acctg. Verified 5/ Pymt. Approved	



Dr. John W Norris III, MD PA

Dr John W Norris, MD PA 508 Southard St. #103 Key West, FL 33040

BILL TO: FLORIDA KEYS AHEC 5800 OVERSEAS HWY, STE # 38 MARATHON, FL 33050 **INVOICE #** 3312020

DATE: 31-Mar-20

1	AMOUNT
275.00	1,650.00
	TOTAL

Date Rec'd Acctg. Verified Pymt. Approved SUPPORTING DOCS - D PAGE 11 OF 14

BloodLnk

2505 Flagler Ave Key West, FL 33040-4152 Phone: (305)587-4894

BILL TO

Keys AHEC 5800 Overseas Highway Unit #38 Marathon FL, 33050 Phone: (305) 743-7111

INVOICE

INVOICE #	DATE
103	03/31/2021
CUSTOMER ID	TERMS Due Upon Receipt

DESCRIPTION	Number of	UNIT PRIC	E AMOUNT
SARS-COV-2 PATIENT TEST	20	275.00	275.00
BATID	6	82.50	82.50
APR 0 9 2021		0	-
(90)		0	-
BE GIDI		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
		0	-
Total Patients Tested:	26	0	-
Thank you for your business!		SUBTOTAL TAX RATE TAX	0.000%
		TOTAL	\$ 375.50

KW Covid Providenzy

Date Rec'd Acctg. Verified Pymt. Approved 19/21 4 Pymt. Approved Acctg. Verified 1 Date Recid

SUPPORTING DOCS - D PAGE 12 OF 14

)		Γ		Τ			Γ	Γ				Τ			36	0.80	1		X	12/2 - La
		Jan / Felo	Total Hours	3,25	8 L. 6	3.33	· 1 · *								Total Hours	\$580	-	Date: 4 14 17	 Date:	Date Rec'd Acctg. Verified Pymt. Approved
	esheet	Month:	Finish	643	5	001	SHOI	00 1	050							19,				
	HEC - Time		Start	330	330	340	366	001	SHE					-	8					
	ida Keys AHEC - Timesheet	Scien a	Place	LKMC	LKmC	KWHS	KWHS	KWHS	SHONX		1707	<u>S</u>						~	0	
	Flor	COVIO	Project							VDB VD		BY. 670					C	Jei	e:	
	arda Quintana	Name:	Date	Icloe	1010	IEILE	R E	File	Hel He									Employee Signature:	Supervisor Signature:	
	2			-	-	-	[d									E E	Sup	

SUPPORTING DOCS - D PAGE 13 OF 14

	March 2021	Total Hours	3	m	n	~	8	3	3	m	3						Total Hours 27	=\$ \$10.00		Date: 4 17-12021	Date:	Date Rec'o
sheet	Month:	Finish	1400	1900	1900	00101	1400	0061	0061	1900	1900	学生のためたい					のないないで	27×30=\$				
EC - Time		Start	11000	luco	1000	1600	11000	1000	11000	1400	1(000	「「「「「「「」」」」		「「「「「「「「」」」			のないないない		an address of the			
da Keys AHEC - Timesheet	Tounsed	Place	KWHS	kwts	YWHS	KLUOHS	KLWHS	KWHS	KWHS	KWHS	KWHS			「「「「「「「」」」					¢	X		GIND II A
Florid	Alison	Project	COVID	Couro	COVID	COND	COULD	COVID	LONIO	COVID	COVID		A TID	1000 0 0	I NOOU	TIALA				ture: M	, inter-	
	Name:	Date	3-1-2021	3-2-2021	1202-2-2	3-10-2021	3-11-2021	3-15-2021	3-16-2021	3-17-2021	2-77-2021	「「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」	1ª		NN NN	Ma				Employee Signature:	Cunomicon Cirmoning	

Florida Keys Area Health Education Center, Inc. **Transaction Detail By Account** January 1 through April 11, 2021

Туре	Date	Name	Class	Clr	Split	Amount	
ROGRAMMATIC E	XPENSES						
Marketing							
Bill	01/28/2021	The Weekly Newspaper	KW Rapid Test 2021		Accounts Pay	166.50	1
Credit Card C	02/06/2021	FaceBk 650-6187714	KW Rapid Test 2021		BB&T Visa	650.00	2
Bill	02/08/2021	Keys Media	KW Rapid Test 2021		Accounts Pay	135.00	1
Bill	02/10/2021	The Weekly Newspaper	KW Rapid Test 2021		Accounts Pay	166.50	4
Bill	02/16/2021	Micaela Segobia	KW Rapid Test 2021		Accounts Pay	45.00	- 7
Bill	02/16/2021	Hannah Segobia	KW Rapid Test 2021		Accounts Pay	45.00	6
Bill	02/17/2021	The Weekly Newspaper	KW Rapid Test 2021		Accounts Pay	310.50	7
Bill	02/24/2021	APG Media	KW Rapid Test 2021		Accounts Pay	2,476.49	8
Bill	02/24/2021	The Weekly Newspaper	KW Rapid Test 2021		Accounts Pay	310.50	9
Bill	03/01/2021	Florida Keys Media, LLC	KW Rapid Test 2021		Accounts Pay	600.00	10
Bill	03/01/2021	Florida Keys Media, LLC	KW Rapid Test 2021		Accounts Pay	600.00	1,
Bill	03/01/2021	Kevs Media	KW Rapid Test 2021		Accounts Pay	810.00	1
Bill	03/31/2021	APG Media	KW Rapid Test 2021		Accounts Pay	1,238.25	1
Bill	04/07/2021	Florida Keys Media, LLC	KW Rapid Test 2021		Accounts Pay	150.00	1
Bill	04/07/2021	Keys Media	KW Rapid Test 2021		Accounts Pay	180.00	1
Bill	04/07/2021	Florida Keys Media, LLC	KW Rapid Test 2021		Accounts Pay	150.00	11
Total Marketing						8,033.74	
otal PROGRAMMA	TIC EXPENSES	3				8,033.74	

TOTAL

SUPPORTING DOCS - E

PAGE 1 OF 28

8,033.74



Keys Weekly Newspapers

9709 Overseas Hwy. Marathon FL, 33050 305.743.0844

n	VO		0
	V V	14	

Invoice # 61682 Invoice Date: 1/28/2021 Terms: Net 15 Rep: PC

Bill to:	Bill to ID: 1744	Sold to:	Account ID: 1744
		Michael Cunningham	
Area Health Education Center		AHEC	
5800 Overseas Hwy. Suite 38		Area Health Education Center	
Marathon, FL 33050		5800 Overseas Hwy. Suite 38	
		Marathon, FL 33050	

Ad Inse	rtions inclu	ided in t	his Invoice				
Date	Туре		Description	Charge	Disc	Applied	Total
1/28/21	Sale	Ad	Display: 1/4 Page Color: K	W \$185.00	\$18.50		\$166.50
Items: 1	JAI BY:	62	121 121 Yw CoviP Yw CoviP Market Market		Acc) Rud Ig. No. 12 I. 7 (March	1/31/2
Please r	•	yable to Tl Invoice is	he Weekly Newspapers, Inc.		Total Cha	arges	\$185.00
	rour	invoice is	allached.			count	\$18.50
P	lease remit you	ur paymen	t as soon as possible.	Pa Pa	yments Ap	plied	
	,		·	Total Balance I	Oue by 2/12	/2021	\$166.50

Please return this portion with your payment.	Advertising Invoice
Invoice Date: 1/28/2021	
Invoice # 61682	
Account # 1744	
Remit Payment to:	Amount Enclosed
The Weekly Newspapers, Inc. 9709 Overseas Highway Marathon, FL 33050	Advertising Total Balance Due by 2/12/2021 \$166.50

.

BL ACCT 00167394-10000000 FL KEYS AHEC Account Number: #### ##### 0777 Page 1 of 3



		Visa Signatur	e® Business		
Account Summary		Account In	quiries		
Billing Cycle Days In Billing Cycle	02/25/2021 31	Call u	us at: 1.800.397.1253	3	
Previous Balance Purchases +	\$ 3,406.14 5,090.53	Go to	www.BBT.com		
Cash + Special + Credits -	0.00 0.00 177.37 CR	Write a	us at PO BOX 698, WILSO	N, NC 27894-0698	
Payments -	3,406.14 CR				
Other Charges +	0.00	Payment S	ummary		
Finance Charges +	0.00		CE	\$4,913,16	ĺ
NEW BALANCE	\$ 4,913.16	A MINIMUM PA		\$50.00	
Credit Summary	\$ 4,913.16 L part	PAYMENT D		03/22/2021	
Total Credit Line Available Credit Line Available Cash Amount Over Credit Line	\$ 35,000.00 \$30,086.84 \$0.00 0.00] P A entirelnew balan	ning to avoid a finance charge by payment due date. Fina ntil paid and will be billed on y	ance charge accrues on	
Amount Past Due	0.00	FEB 2 8 2021	nui palu anu wili ue ulleu un y	our next statement.	
Disputed Amount	0.00	(373			
Corporate Activity		BY: 0111			(
. ,		TOTAL CORPO	RATE ACTIVITY	3,406.14 CR	
Trans Date Post Date	Reference Number		Description	Amount	
02/13 02/17	0000000000	BUS ONLINE TRANSFER		3,406.14 CR	
Cardholder Account Summ	ary				
KEITH HARRIS #### #### 6820	Payments & Other Credits 177.37 CR	Purchases & Other Charges 755.98	Cash Advances 0.00	Total Activity 578.61	
Cardholder Account Detail					
Trans Date Post Date Plan Name	Reference Number	Descr	iption	Amount	
02/02 02/04 PPLN01 02/06 02/07 PPLN01 02/09 02/10 PPLN01	24323001034200088200211 24692161037100005687650 24210731040207349500479	SQ *THEBESTCOFFEEINTO INPHONEX.COM LLC 305-72	WN Key West FL AND Res Plan	12.36	W COUID AISC VBC/DOF
BB&T PD BOX 200 WILSON NC 27894-0200	ent using the enclosed enve	4046011194020			-
		Accor	unt Number #####	##### ##### 0777	
Closing Date New Balance 02/25/21 \$4,913.16	Total Minimum Payment Due \$50.00	Payment Due Date 03/22/21	\$		
BL ACCT 00167394-10000000			AMOL CK PAYABLE TO:	JNT OF PAYMENT ENCLO	SED
FL KEYS AHEC					
ATTN MICHAEL CUNNINGHAM	8651	ԱրդՈղել	լե <mark>նին կիրենն ներկերին կիրեն</mark> երությո	րդիրը	
5800 OVERSEAS HWY #38 MARATHON FL 33050-2744		BB&T PO BOX 58			

<22077702<A525011118A40460111940<

Cardholder Account Detail Continued							
Trans Date	Post Date	Plan Name	Reference Number	Description	4	mount	
02/10	02/12	PPLN01	24943011042010193608128	THE HOME DEPOT #6313 KEY WEST FL		133.27 K	
02/10	02/12		74943011042010193608115	CREDIT VOUCHER THE HOME DEPOT #6313 KEY WEST FP	SUP	177.37 CR	
02/13 02/18 02/23	02/15 02/21 02/24	PPLN01 PPLN01 PPLN01	24497781045900019521163 24137461050500542472392 24492151054637517716239	FORMSTACK, LLC 800-8456697 IN OFFICEMAX/DEPOT 6537 KEY WEST FL CEBROKER CEBROKER.COM HTTPSWWW.CEBR FL	SUP	~ 44.25 FS 12.90 KM 200.00 MS	

Cardhold	der Accou	unt Summa	ary			
		Payments & Other Credits 0.00	Purchases & Other Charges 192.90	Cash Advances 0.00	Total Activity 192.90	
Cardhold	der Accou	Int Detail				
Trans Date	Post Date	Plan Name	Reference Number	Descri	intion	Amount
02/04	02/07	PPLN01	24943011036010192474967	THE HOME DEPOT #6302 MA		\$ M 32.17 KINC N
02/22	02/23	PPLN01	24137461054000862859969	WINN-DIXIE #0267 MARATH		M 40.73 Mise
02/22	02/23	PPLN01	24492151053854270188248	SQ *CABANAS PRINTIN 877-		Printy 120.00 SHCGE

	IAEL CUNNI! ## #### ####		Payments & C Credits 0.00	Other F	Purchases & Other Charges 4,141.65	· c	ash Advances 0.00		al Activity	
Cardhold	ler Accou	Int Detail								-
rans Date	Post Date	Plan Name	Reference Num	ber	De	scription		Δ	mount	
01/26	01/28	PPLN01	246921610271008310	069448 THE	HOME DEPOT 6313	KEY WEST	FI	\$ UP	228.33 -	rwc
01/28	01/29	PPLN01	244450010290005206		LGREENS #2777 KEY			300		
01/30	01/31	PPLN01	246921610311002749		ZN Mktp US*T81EZ1J		m/bill WA	SUP	459.96	SHC-(
01/30	02/01	PPLN01	246921610311008254	449899 THF	HOME DEPOT 6313	KEY WEST	FI	500		V WC
01/30	02/01	PPLN01	243428510310180291		Shell Raw Bar Key W	lest Fl		70	100.35	procession of the second secon
01/31	02/01	PPLN01	242042910310002017	766732 FAC	CEBK G585ZWAA82 6	50.5434800	CA			
01/30	02/01	PPLN01	243230010312073886		Y OF KEY WEST KW	BIGH KEY 1	NEST FI		- 8.40 -	
02/01	02/02	PPLN01	241374610330007969	998566 PUF	BLIX #500 KEY WEST	FI			- 12.45_	
02/01	02/02	PPLN01	241374610330007969		BLIX SUPERMARKET		WEST EI	~	- 25.75	ñ
02/02	02/04	PPLN01	243230010342000882		WEST PARKING ME				- 5.00 - A	1
02/06	02/07	PPLN01	249064110371136213		osoft msbill.info msbill			M		
02/05	02/07	PPLN01	249064110361135113		(*SURVEYMONKEY.		45555 CA	~	0.00	
02/05	02/08	PPLN01	240009710382171006		RIDA KEYS STEAK &	1 305 7435	516 FI		- 100.50 -	
02/10	02/11	PPLN01	241374610413005143		S CAFE CUBANO LE				- 20.20 - A	
02/10	02/11	PPLN01	244921510418527401		STIGEDENAL 714-63			SUP -	817.17 -	SUC
02/11	02/12	PPLN01	246921610421002435		IN Mktp US*L542A040			510 -	637.76 -	SHC
02/13	02/14	PPLN01	240396410442061129		DPRINT INC 888-291	-1369 PA		LISC, -	80.25 -	
02/15	02/16	PPLN01	249064110461141789		CONSTANTCONTAC		-2295506 MA	MKT -		TARC
02/17	02/18	PPLN01	742084710490000010		PLUS PLAN-LES-OU		-2200000 1004	mpin		
02/19	02/19	PPLN01	242042910500000708		EBK GUWX9YJA82 6		CA	ntr-	900.00	rwe
02/21	02/22	PPLN01	246921610521001956		N Mktp US*RO38S16			SUP	- 16.98 - 3	SHC.
02/22	02/23	PPLN01	240552310548370001		STOS FOOD PALACE	#1 KEY WI	EST FI	J - p	- 7.50 - ,	
								~	1.00 -	fon \$E
inance	Charge S	ummary /	Plan Level Info	rmation						Det
Plan	Plan	Previou		Periodic	Corresponding	Finance	Effective APR	Effective	Ending	Δ.
lame	Description	Balance	¥ 1							

Plan Name	Plan Description	Previous Balance	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchase	es			L		1			Balanog
PLN01 001	PURCHASE	\$3,406,14	\$0.00	0.76250% (M)	9.1500% (V)	\$0.00	\$0.00	0.0000%	\$4,913,16
Cash		•••,••••	40.00	0.7 020070 (11)	5.100078 (V)	φ0.00	\$U.UU	0.0000%	\$4,913.10
PLN01 001	CASH	\$0.00	\$0.00	1.65833% (M)	19.9000%	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic R	ate (M)=Monthly (D)=Daily		1.0000070 (111)	10.000070	ψ0.00	Days In Bil		
** includes	cash advance and	foreian currei	nov fees				APR = Anr	ing Cycle.	Jana Data

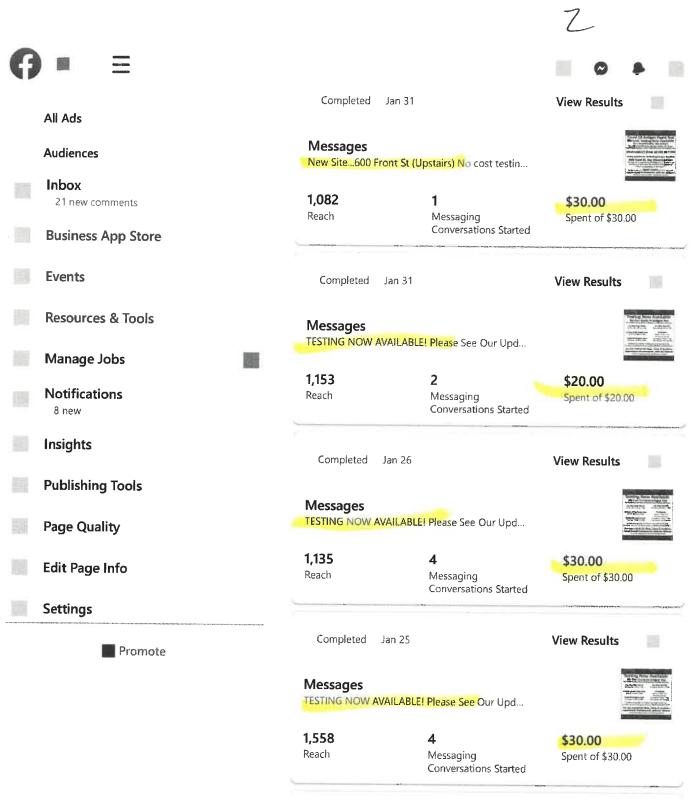
SUPPORTING DOCS - E

Prosser 95-128

Z-Total - \$400



	All Ads Ads activity is repor account.	rted in the time zone of your a	d Create Ad
	Completed M	1ar 18	View Results
	Post Engagem On behalf of the K	ients eys AHEC Team, <mark>the City of K</mark>	RKY
	1,008 Reach	47 Post Engagements	\$15.00 Spent of \$15.00
	Completed N	lar 10	View Results
	Link Clicks Rapid COVID-19 Te	s <mark>st</mark> ingUpdated Schedule. w	
	1,654 Reach	14 Link Clicks	\$30.00 Spent of \$30.00
	Completed M	lar 10	View Results
	Link Clicks Rapid COVID-19 Te	<mark>sting</mark> Updated Schedule. w	
	1,629 Reach	15 Link Clicks	\$30.00 Spent of \$30.00
	Completed M	lar 10	View Results
Manage Page	Link Clicks Rapid COVID-19 Te	stingUpdated Schedule. w	And Annual
Keys AHEC	1,337 Reach	16 Link Clicks	\$30.00 Spent of \$30.00
Page	Completed Fe	2b 9	View Results
News Feed 8 new Updates 26 new	Post Engagem	ents /ID-19 Testing. Please Note	
Manage Shon	3,975	459	\$80.00
			SUPPORTING DOCS - E PAGE 5 OF 28



Completed Jan 25

No Cost Covid-19 Schedule: January 25-30, 20...

Link Clicks

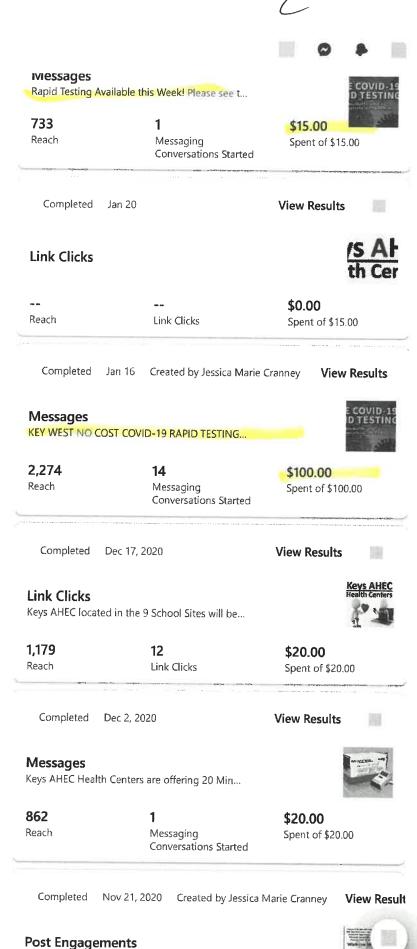
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E COVID-19 ID TESTING

936		25	\$10.0	00
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line villinene je za vezine ne nastrova	* 30mg			
Completed	lan 20	Created by Jaccies M	aria Crannov	View Recuite

SUPPORTING DOCS - E PAGE 6 OF 28

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Attention Poinciana Elementary School Familie...



		On / Off	Create	Campaigns	Search and filter	Warning The credit c	Ad Sets Mi
Results from 1 ad set	Post: "Rapid COVID-19 Test	Ad Set Name	Duplicate	Ins	d filter	Warning The credit card used for this ad account has expired. Please go to Billing to update your payment method.	Michael Cunningham (101515242327
t 2,011 Total	. 2,011	Impressions	it A/B Test	1 Selected		xpired. Please go to Billin	7
\$1.88 Per Link Click	Per Link Click	Cost per Result	st	Ad		ng to update your payr	
		Amount Spent		Sets for 1 Campaign		nent method.	
\$30.00 Total Spent	\$30.00		Rules				
	Mar 19, 2021	Ends	View Setup				

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	0	On / Off	Create	Campaigns	Search and filter	The credit c	Warning	
Results from 1 ad set	Post: "No Cost COVID-19 R	Ad Set Name	Duplicate	ns	d filter	The credit card used for this ad account has expired. Please go to Billing to update your payn		
1 ad set	D-19 R		m T			int has expi		
14,577 Total	14,577	Impressions	A/B Test	1 Selected		ired. Please go to Bill		Ę
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	Mar 5, 2021	Ends	View Setup					
4004 I IC POINTROOPING -	Feb (24 da	Sche			UPPORT	ING DO	CS - E	opur

		On/Off	Create	Camp	Search	Warning The cred	74 0000
Results from 1 ad set	Post: "No Cost COVID-19 R	Off Ad Set Name	Duplicate	Campaigns	Search and filter	it card used for t	
ad set 2,699 Total	-19 R	Impressions	Edit A/B Test	1 Selected		t has expired. Please go to Bill	
9 \$30.00 Per Messaging Con	\$30.00 Per Messaging Co	Cost per Result	est	Ad Sets for 1 Campaign		ling to update your payme	
Ţ		Amount Spent	R	1 Campaign		nent method.	
\$30.00 Total Spent	\$30.00 Feb 10, 2021	Ends	Rules View Setup			(ii) Y And Private War W. A manufact setting. Particular Weak Contract: "And and the setting of the setting of the setting	
	021 Jan 10 d	Schi	etup	S	UPPORT	ING DOCS - E AGE 10 OF 28	opda

*****	Post	On / Off Ad Se	Create Duplicate	Campaigns	Search and filter
Results from 1 ad set	Post: "TESTING NOW AVAI	Ad Set Name	cate Edit		Search and filter
2,045 Total	2,045	Impressions	A/B Test	1 Selected	
\$10.00 Per Messaging Con	Per Messaging Co	Cost per Result		You haven't copied any items.	
		Amount Spent		pied any items.	
\$20.00 Total Spent	\$20.00		Rules		
	Feb 7, 2021	Ends	View Setup		
	Jan 7 da	Sch	$\left(\right)$	S	UPPOR

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Results from 1 ad set	Post: "TESTING NOW AVAI	On / Off Ad Set Name	Create Duplicate	Campaigns	Search and filter	The credit card used for this ad account has expired. Please go to Billing to update your payment method.	Warning
1 ad set	V AVAI		T			unt has expir	
2,903 Total	2,903	Impressions	A/B Test	1 Selected		red. Please go to Billing to update yo	
\$7.50 Per Messaging Con	\$7.50 Per Messaging Co	Cost per Result	st	Ad Sets for		ıg to update your payı	
		Amount Spent		1 Campaign		ment method.	
\$30.00 Total Spent	\$30.00		Rules			de sin de ser de ser de ser de la defension de ser de	
	Jan 30, 2021	Ends	View Setup			and the state of the state of the set of the state of the	
	Jan 5 da	Sch	\cap				A.Y. 1999, A. 197, 197

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		On / Off	Create	Campaigns	Search and filter	Warning The credit car	C
Results from 1 ad set	Post: "No Cost Covid-19 Sc	Ad Set Name	Duplicate	ø	Search and filter	Warning The credit card used for this ad account has expired. Please go to Billing to update your paym	
n 1 ad set	ld-19 Sc		ď.			unt has expi	
1,533 Total	1,533	Impressions	A/B Test	1 Selected		red. Please go to Billin	
\$0.40 Per Link Click	\$0,40 Per Link Click	Cost per Result	st	Ad Sets for 1		ng to update your pay	
		Amount Spent		1 Campaign		~	
\$10.00 Total Spent	\$10.00		Rules				
	Jan 30, 2021	Ends	View Setup				
	Jan 5 da	Sch	dr	s	UPPORT	NG DOCS - AGE 14 OF 2	E

KEYS MEDIA COMPANY, INC 951 Caroline St #202 Key West, FL 33040 USA 305-294-1017

1/31/2021

Charges or Payments received after this date will appear on next statement Terms.

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A/R Cash - WKYZ-FM

Florida Keys AHEC C/O Michael Cunningham 5800 Overseas Highway Suite 38 Marathon, Fl 33050 USA



Date			Amou	nt
11/30/2018 12/26/2018	6466-00020-0000 5155-1	Invoice Payment, Thank You	\$270.00 (\$270.00)	\$0.00
12/31/2018 1/24/2019	6466-00021-0000 5202-1	Invoice Payment, Thank You	\$90.00 (\$90.00)	\$0.00
1/31/2019 4/25/2019	6466-00021-0001 5246-1	Invoice Payment, Thank You	\$585.00 (\$585.00)	\$0.00
4.30/2020 5/26/2020	6466-00022-0000 5977-1	Invoice: Tobacco Free and Telemed Payment, Thank You	\$675.00 (\$675.00)	\$0.00
1/31/2021	6466-00023-0000	* Invoice: COVID Testing	\$135.00	\$135.00
		FEE 092 BY: 630 HV Carlo Markity	021 6 Date Rock 21	9/2/
			Acctg. Vet Cet 1	0
		Terrest FUE UPON RECUPT OF FASE		

*** NOTE: Please make all checks payable to KEYS MEDIA COMPANY ***

Jan	Dec	Nov	Oct +	Please pay this amount
\$135.00	\$0.00	\$0.00	\$0.00	\$135.00



Keys Weekly Newspapers

9709 Overseas Hwy. Marathon FL, 33050 305.743.0844

1					
	n	V	Ο	IC	e

Invoice # 61837 Invoice Date: 2/4/2021 Terms: Net 15 Rep: PC

Bill to:	Bill to ID: 1744	Sold to:	Account ID: 1744
		Michael Cunningham	
Area Health Education Ce	enter	AHEC	
5800 Overseas Hwy. Suit	e 38	Area Health Education Center	er
Marathon, FL 33050		5800 Overseas Hwy. Suite 3	8
		Marathon, FL 33050	

Ad Inse	ertions i	ncluded in t	this Invoid						
Date	Туре	Description				Charge	Disc	Applied	Total
2/4/21	Sale	Ad	Ad Display: 1/4 Page Color: KW				\$18.50		\$166.50
Items: 1		FEB 1 BY: 63	1 2021 3 1 Y	Gte-H Mart	v (DN) 1) Rec 2 10 Veran	11/21
Please		k payable to 1 Your Invoice is	-	lewspapers, Inc.			Total Cha Disc	irges ount	\$185.00 \$18.50
P	lease remi	t your paymen	t as soon as	possible.		Pa	yments Ap	plied	
Please remit your payment as soon as possible.					Total E	lalance D	ue by 2/19/	2021	\$166.50

Please return this portion with your payment.	Advertising Invoice
Invoice Date: 2/4/2021	
Invoice # 61837	
Account # 1744	
Remit Payment to:	Amount Enclosed
The Weekly Newspapers, Inc. 9709 Overseas Highway Marathon, FL 33050	Advertising Total Balance Due by 2/19/2021 \$166.50

FLORIDA KEYS AHEC - TIMESHEET MONTH: Febuary Address: 2300 Staples ave, Key West 3 6:02m 2-9-21 Ahec covid testing Keys ahec health center 3pm NED A LIDELDL FEB 1.6 28/1 KW MARKOT \$45,00 3×B Date 2-9-2 Employee Signature Michilla Legobia 7/16/21 Date Supervisor Signature SUPPORTING DOCS - E PAGE 17 OF 28

FLORIDA KEYS AHEC - TIMESHEET MONTH Febuary NAME: Hannah Segobia Address: 2800 Staple are they West 6:02m Weddelike anec could testing kee abec health handout center -9-21 3pm FEB 1 0 2021 BY: Ew could 1 \$ 45,00 3 \$ 1500 Date_02/09/21 Employee Signature Handl Sapple 2/16/21 She k Date Supervisor Signature SUPPORTING DOCS - E PAGE 18 OF 28

And I was	*	and the second sec
WWW.KEYSWEEKLY.COM	Keys Weekly Newspapers 9709 Overseas Hwy. Marathon FL, 33050 305.743.0844	Invoice # 62003 Invoice Date: 2/11/2021 Terms: Net 15 Rep: PC
Bill to: Area Health Educa 5800 Overseas Hy Marathon, FL 330 Ad Insertions included	vy. Suite 38 050	Sold to: Account ID: 1744 Michael Cunningham AHEC Area Health Education Center 5800 Overseas Hwy. Suite 38 Marathon, FL 33050
Date Type	Description	Charge Disc Applied Total
2/11/21 Sale A		
FEB 2 2 BY: 636	2021 7 Kw Covid Marker	Date Rec'o 2/21/2 (Acctg. Verme: 5/C Pymt. Approved
Please make check payable	to The Weekly Newspapers, Inc. ice is attached.	Total Charges\$345.00Discount\$34.50
Please remit your pay	ment as soon as possible.	Payments AppliedTotal Balance Due by 2/26/2021\$310.50
IPP FAUL HAVES R@ FRINCIPAL BROKER 598 Office: 305.294.8433 cell: 305.387.6767 paul@kwreal.com	Key Weat re star rated, transiently licensed private aiting for its next owner. This incredible e has been designed to maximize guest er 3,800 sq. ft. of living area covering n open floor plan with living, dining and evel, opening to a large covered deck area, professionally landscaped and light ed, with generous sun area around the heated pool. \$3,950,000	SATURDAY 1-3P



BILLED ACCOUNT NUMBER		ADVERTI	SER/CLIENT NAME		
138461	FLORIDA KEYS AHEC				
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120 DAYS	
\$2,934.98	\$1,316.25	\$0.00	\$0.00	\$0.00	
		TOTAL AMOUNT DUE		PAGE	
		\$4,251.23		1	

ADVERTISING INVOICE

BILLING PERIOD 01/01/21 - 01/31/21

FLORIDA KEYS AHEC 5800 OVERSEAS HWY STE 38 MARATHON, FL 33050 2744 REMITTANCE ADDRESS APG Media Processing Center PO Box 1967 Greenville, NC 27835-1967

(252) 329-9506 - credit/debit cards only

PLEASE DETACH AND RETURN THE UPPER PORTION WITH YOUR REMITTANCE

DATE	AD ID PUBLICATION	DESCRIPTION - OTHER COMMENTS/CHARGES	AD SIZE	BILLED	TIMES	GROSS AMOUNT	NET AMOUNT
		PREVIOUS BALANCE			1		1,316.25
1/6/2021	370635 Florida Keys Free	AHEC QUIT SMOKING	3X5	15 IN	1	255.00 183.75	438.75
1/20/2021	376462 Key West Citizen	AHEC COVID 19 Color Charge FEB 2 5 2021	3X6.5	19.5 IN	1	394.88 224.25	619.13
1/24/2021	376462 Key West Citizen	AHEC COVID 19 Color Charge BY: 6353	3X6.5	19.5 IN	1	394.87 224.25	619.12
1/27/2021	376462 Key West Citizen	AHEC COVID 19 Color Charge	3X6.5	19.5 IN	1	394.87 224.25	619.12
1/31/2021		Finance Charges				19.74	19.74
1/31/2021	376462 Key West Citizen	AHEC COVID 19 Color Charge	3X6.5	19.5 IN	1	394.87 224.25	619.12



KW CoviP Marketing #2476.99

Date Rec'd Accia. Verified Pvmt. Approved

ET 30 DAYS TERMS

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30	DAYS	60 DAYS	90 DAYS	120 DA	YS TOTAL AMOUNT DUE
\$2,934.98	\$1,316.25		6.25 \$0.00		\$0.0	0 \$4,251.23
BILLING PERIOD		REP NAME	REP PHONE NUMBER	BILLED ACCOUNT NUM		ADVERTISER/CLIENT NAME
01/01/21 thru 01/31/2	01/01/21 thru 01/31/21		Tammy Collins 305-292-7777		FLORIDA KEYS AHEC	
FL PUBLICATION	VS			NC PUBLICATIO	NS	
• Key West Citizen, Key West, FL		• The Daily Reflector, Greenville, N • Duplin Times, Kenansville, NC			• Standard Laconic, Snow Hill, N	
• Florida Free Press, Key West, FL • Rocky Mount Telegram, Rocky		egram, Rocky Mount,NC	• Farmville Enterprise,	Farmville, NC	• Tarboro Weekly, Tarboro, NC	
		• Daily Advance, Elizabeth City, NC • Bertie Ledger-Advance, Windsor, NC		• The Martin County Enterprise & Weekly Herald, Williamston, NC		• Times-Leader, Grifton, NC • Two Oceans Digital

- Paradise, Key West, FL
- Chowan Herald, Edenton, NC
- Perquimans Weekly, Hertford,NC



Keys Weekly Newspapers

9709 Overseas Hwy. Marathon FL, 33050 305.743.0844

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		w	-		$\mathbf{\nabla}$	6

Invoice # 62188 Invoice Date: 2/18/2021 Terms: Net 15 Rep: PC

Payments Applied

Total Balance Due by 3/5/2021



\$810.00

	Bill to:		Bill to ID: 1744	Sold to:	5	Acco	ount ID: 1744
	Area Health	Education (Center	Michael C AHEC	unningham		
	5800 Overs	eas Hwy. Su	ite 38		th Education C	Center	1
	Marathon, F	•			rseas Hwy. Su		
					FL 33050		
Ad Inse	ertions inc	luded in t	this Invoice				
Date	Туре		Description	Charge	Disc	Applied	Total
2/18/21	Sale	Ad	Display: 1/4 Page Color:	UK \$185.00	\$18.50		\$166.50
2/18/21	Sale	Ad	Display: Half Vertical Co	lor: \$345.00) \$34.50		\$310.50
2/18/21	Sale	Ad	Display: 1/4 Page Color:	KW \$185.00	\$18.50		\$166.50
2/18/21	Sale	Ad	Display: 1/4 Page Color:	MTH \$185.00	\$18.50		\$166.50
	JE FEB	2 3 2021					
Items: 4	101	Tok	2 Kel 7,50 F 499	4310.50	Aq	e Rec'd Tag. Verified nt. Approved	1421 512
Please r		bayable to T our Invoice is	he Weekly Newspapers, Inc. attached.		Total Ch Dis	arges count	\$900.00 \$90.00

Please remit your payment as soon as possible.

Please return this portion with your payment.	Advertising Invoice
Invoice Date: 2/18/2021	
Invoice # 62188	
Account # 1744	
Remit Payment to:	Amount Enclosed
The Weekly Newspapers, Inc. 9709 Overseas Highway Marathon, FL 33050	Advertising Total Balance Due by 3/5/2021 \$810.00

WWUS-FM US1 RADIO 104.1FM FLORIDA KEYS MEDIA,LLC 830 CRANE BOULEVARD SUGARLOAF KEY, FL 33042

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Charges or Payments received after this date will appear on next statement Terms: DUE UPON RECEIPT.

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A/R Cash

KEYS AHEC ATTN:MICHAEL CUNNINGHAM 5800 OVERSEAS HIGHWAY #38 MARATHON, FL 33050

			Amount
2283-00060-0000	* Invoice: NO COST COVID TESTING_RADIO AD CAMP	Al \$600.00	\$600.00
MAR 04	2021		
BY: 65	<u>S</u>		
	ENTERED		
	P 77 313121		
			£
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	V. Could	Data Reald	3/4/2/
	Marketin		
HECKS PAYABLE TO	FLORIDA KEYS MEDIA, LLC - INCLUDE INVOICE NUMBERS ON F	AYMENT OR STATI	ON TO APPLY
			Please pay this amount
\$ 0.0	0 \$ 0.00		\$600.00
			00CS - E 22 OF 28
	MAR 0 4 BY: 68	<text> Image: Difference of the second di</text>	Image: State of the state

ZEOW-FM WOW 92.7FM FLORIDA KEYS MEDIA,LLC 830 CRANE BOULEVARD SUGARLOAF KEY, FL 33042



2/28/2021

Charges or Payments received after this date will appear on next statement Terms:

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A/R Cash

KEYS AHEC ATTN:MICHAEL CUNNINGHAM 5800 OVERSEAS HIGHWAY #38 MARATHON, FL 33050

Date						Amount
2/28/2021	2283-00059-0000	* Invoice: NO C	OST COVID TESTING_RAD	DIO AD CAMPAI	\$600.00	\$600.00
		E	MERED			
		MAR 0 4 20 BY: 685				ê
				Date Re A octg. N Frimt, Aj	/erified_	1/21
FOR	BILLING QUESTIONS	CONTACT TANYA LUS	AIN AT 305-296-7511 OR EMA DIA, LLC - INCLUDE INVOICE	IL TANYALUSAIN@FI	KEYSMEDIA.CO	OM N TO APPLY
PLEASE MAK Feb	E CHECKS PAYABLE	Jan	DIA, LEC - INCLUDE INVOICE Dec	NOMBERS ON PAYM Nov +	PA	ase pay this amount
\$ 600.00	\$	0.00	\$ 0.00	\$ 0.0	0	\$600.00
				SI	JPPORTING DO PAGE 23	CS - E OF 28

KEYS MEDIA COMPANY, INC 951 Caroline St #202 Key West, Fl. 33040 USA 305-294-1017

2/28/2021

Charges or Payments received after this date will appear on next statement Terms:

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A/R Cash - WKYZ-FM

Florida Keys AHEC C/O Michael Cunningham 5800 Overseas Highway Suite 38 Marathon, Fl 33050 USA

Date					- Arriount
11/30/2018 12/26/2018	6466-00020-0000 5155-1	Payment, Thank You	PAID	\$270.00 (\$270.00)	\$0.00
12/31/2018 1/24/2019	6466-00021-0000 5202-1	Invoice Payment, Thank You	MAR 0 4 2021	\$90.00 (\$90.00)	\$0.00
1/31/2019 4/25/2019	6466-00021-0001 5246-1	Invoice Payment, Thank You	BY: 6860	\$585.00 (\$585.00)	\$0.00
4/30/2020 5/26/2020	6466-00022-0000 5977-1	Invoice: Tobacco Free and Tele Payment, Thank You	emed	\$675.00 (\$675.00)	\$0.00
1/31/2021 2/17/2021	6466-00023-0000 6300-1	Invoice: COVID Testing Payment, Thank You		\$135.00 (\$135.00)	\$0.00
2/28/2021	6466-00023-0001 6466-00024-0000	 Invoice: COVID Testing Invoice: COVID Testing 		\$540.00 \$270.00	\$540.00 \$270.00
		EPH3	RED JUID		
		KW Coviel Monketing	Ad	in Rec'd iolg. Verifie mt. Approve	

Terrus: DUE UPON RECEIPT PLEASE

*** NOTE: Please make all checks payable to KEYS MEDIA COMPANY ***

Feb	Jan	Dec	Nov +	Please pay this amount
\$810.00	\$0.00	\$0.00	\$0.00	\$810.00

						1	
		BILLED ACCOUNT NUMBER	2	ADVERTIS	SER/CLIENT NAME	6	
ADO		138461		FLORIDA KEYS AHEC			
		BILLED ACCOUNT NUMBER 138461 CURRENT NET AMOUNT DUE \$1,281.98		60 DAYS	90 DAYS	OVER 120 DAYS	
		\$1,281.98	\$2,934.98	\$0.00	\$0.00	\$0.00	
Media of Castern No	th Carolina	h		TOTAL AMOUN	IT DUE	PAGE	
Fed ID# 38-4	010965			\$4,216.	96	1	
ADVERTISING INVOICE	3			REM	ITTANCE ADDR	ESS	
BILLING PERIOD				APG Media			
02/01/21 - 02/28/21	FLORIDA KEYS AHEC			Processing Center			

5800 OVERSEAS HWY STE 38 MARATHON, FL 33050 2744

Processing Center PO Box 1967 Greenville, NC 27835-1967

(252) 329-9506 - credit/debit cards only

PLEASE DETACH AND RETURN THE UPPER PORTION WITH YOUR REMITTANCE

DATE	AD ID PUBLICATION	DESCRIPTION - OTHER COMMENTS/CHARGES	AD SIZE	BILLED UNITS	TIMES	GROSS AMOUNT	NET AMOUNT
		PREVIOUS BALANCE					4,251.23
2/5/2021	6277	Payment - Thank you				-1,316.25	-1,316.25
2/3/2021	376462 Key West Citizen	AHEC COVID 19 Color Charge	3X6.5	19.5 IN	1	394.88 224.25	619.13
2/7/2021	376462 Key West Citizen	AHEC COVID 19 Color Charge	3X6.5	19.5 IN	1	394.87 224.25	619.12
2/28/2021		Finance Charges				43.73	43.73





Kw Covid Market. D # 1238 D

Date Rec'd Acctg. Verified Pymt. Approved

PartoF STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

RRENT NET AMOUNT DUE 30 DAYS		DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL AMOUNT DUE	
\$1,281.98 \$2,934.98		34.98	\$0.00	\$0.00	\$0.00	\$4,216.96	
BILLING PERIOP		REP NAME REP PHONE NUMBER		BILLED ACCOUNT NUM ADVERTISER/CLIENT NA		ISER/CLIENT NAME	
02/01/21 thru 02/28/21		Tammy Collins 305-292-777		138461	FLORIDA KEYS AHEC		
FL PUBLICATION	IS			NC PUBLICATIO	INS		
Key West Citizen, Key West, FL Florida Free Press, Key West, FL		The Daily Reflector, Greenville, N Duplin Times, Kenansville, NC Standard Laconic, Snow Hills Rocky Mount Telegram, Rocky Mount, NC Farmville Enterprise, Farmville, NC Tarboro Weekly, Tarboro, N					
• Keys Menu Guide, Key West, FL • Keys Style Magazine, Key West, FL				• The Martin County Enterprise & Weekly Herald, Williamston, NC		es-Leader, Grifton, NC Oceans Digital	

• Paradise, Key West, FL

• Chowan Herald, Edenton,NC

• Perquimans Weekly, Hertford,NC

SUPPORTING DOCS - E PAGE 25 OF 28

TERMS: NET 30 DAYS

WEOW-FM WOW 92.7FM FLORIDA KEYS MEDIA,LLC 830 CRANE BOULEVARD SUGARLOAF KEY, FL 33042

3/31/2021

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Charges or Payments received after this date will appear on next statement Terms:

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A/R Cash

KEYS AHEC ATTN:MICHAEL CUNNINGHAM 5800 OVERSEAS HIGHWAY #38 MARATHON, FL 33050

Date					Amount
2/28/2021 3/16/2021	2283-00059-0000 6859-2	Invoice: NC Payment, T) COST COVID TESTING_RADIO AD CAMPA	AI \$600.00 (\$600.00)	\$0.00
3/31/2021	2283-00059-0001	-) COST COVID TESTING_RADIO AD CAMP		\$150.00
	MAR	3 1 2021 2 4 96	A A A A A A A A A A A A A A A A A A A	Date Rec Acctg. V Pymt. Ap	
FOR PLEASE MAK	E CHECKS PAYABLE TO	: FLORIDA KEYS	LUSAIN AT 305-434-9223 OR EMAIL TANYALUSA MEDIA, LLC - INCLUDE INVOICE NUMBERS ON	PAYMENT OR STAT	ION TO APPLY
Mar		eb	Jan	Dec +	Please pay this amount
				1	

SUPPORTING DOCS - E PAGE 26 OF 28 KEYS MEDIA COMPANY, INC 951 Caroline St #202 Key West, Fl. 33040 USA 305-294-1017

Statement Date

3/31/2021

Charges or Payments received after this date will appear on next statement Terms:

A/R Cash - WKYZ-FM

è.

Florida Keys AHEC C/O Michael Cunningham 5800 Overseas Highway Suite 38 Marathon, Fl 33050 USA

Date	-				Amount
11/30/2018 12/26/2018	6466-00020-0000 - 5155-1	Invoice , 21- Payment, Thank You		\$270.00 (\$270.00)	\$0.00
12/31/2018	6466-00021-0000	Invoice	1PA111D	\$90.00	
1/24/2019	5202-1	Payment, Thank You	MAR 3 1 2021	(\$90.00)	\$0.00
1/31/2019 4/25/2019	6466-00021-0001 5246-1	Invoice Payment, Thank You	BY: 6448	\$585:00 (\$585.00)	\$0.00
4/30/2020 5/26/2020	6466-00022-0000 5977-1	Invoice: Tobacco Free and Tel Payment, Thank You		\$675.00 (\$675.00)	\$0.00
1/31/2021 2/17/2021	6466-00023-0000 6300-1	Invoice: COVID Testing Payment, Thank You		\$135.00 (\$135.00)	\$0.00
2/28/2021 3/25/2021	6466-00023-0001 6862-2	Invoice: COVID Testing Payment, Thank You		\$540.00 (\$540.00)	\$0.00
2/28/2021 3/25/2021	6466-00024-0000 6862-1	Invoice: COVID Testing Payment, Thank You		\$270.00 (\$270.00)	\$ \$0.00
3/31/2021	6466-00024-0001	* Invoice: COVID Testing		\$180.00	\$180.00
	Man Ku	Kalig v Coviel	ENTERED KHH 417121		
				Date Recto Acctg. Ver Pymt. Appr	ified SA
		Terms: DUE UPON R			

Terms: DUE UPON RECEIPT PLEASE all abanks while to REVS MEDIA COMPANY ***

	*** NOTE: Please m	ake all checks payable to KEYS MEDIA C	OMPANY ***	
Mar	Feb	Jan	Dec –	Please pay this amount
\$180.00	\$0.00	\$0.00	30.00	\$180.00

WWUS-FM US1 RADIO 104.1FM FLORIDA KEYS MEDIA,LLC 830 CRANE BOULEVARD SUGARLOAF KEY, FL 33042

3/31/2021



Charges or Payments received after this date will appear on next statement Terms: DUE UPON RECEIPT.

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A/R Cash

KEYS AHEC ATTN:MICHAEL CUNNINGHAM 5800 OVERSEAS HIGHWAY #38 MARATHON, FL 33050

Date				Amount
	2283-00060-0000 6859-1	Invoice: NO COST COVID TESTING_RADIO AD CAMPA Payment, Thank You	AI \$600.00 (\$600.00)	\$0.00
	2283-00060-0001	 Invoice: NO COST COVID TESTING_RADIO AD CAMPA 		\$150.0
	MAR 3 1 BY: 6 Y			
		Market J Kw Cov. d		
			Date Rec'd Acctg. Verified Pyrnt. Approve	3/31/21
		NTACT TANYA LUSAIN AT 305-434-9223 OR EMAIL TANYALUSAIN FLORIDA KEYS MEDIA, LLC - INCLUDE INVOICE NUMBERS ON F b Jan D	AYMENT OR STATI	
\$ 150.00	\$ 0.0		5 0.00	\$150.0

PAGE 28 OF 28

Florida Keys Area Health Education Center, Inc. Transaction Detail By Account January 30 through April 11, 2021

Туре	Type Date Name		Class	Split	Amount	
ROGRAMMATIC EXPE	INSES					
Supplies						
Credit Card Charge	01/30/2021	The Home depot	KW Rapid Test 2021	BB&T Visa	359.76	
Credit Card Charge	01/30/2021	The Home depot	KW Rapid Test 2021	BB&T Visa	18.25	
Credit Card Charge	01/30/2021	The Home depot	KW Rapid Test 2021	BB&T Visa	92.41	
Credit Card Charge	01/30/2021	Publix	KW Rapid Test 2021	BB&T Visa	66.25	
Credit Card Charge	01/30/2021	CVS/PHARMACY #03665 800	KW Rapid Test 2021	BB&T Visa	18.84	
Credit Card Charge	01/30/2021	CVS/PHARMACY #03665 800	KW Rapid Test 2021	BB&T Visa	36.03	
Credit Card Charge	01/30/2021	The Home depot	KW Rapid Test 2021	BB&T Visa	42.92	
Credit Card Charge	01/30/2021	Publix	KW Rapid Test 2021	BB&T Visa	43.36	
Bill	02/01/2021	The UPS Store	KW Rapid Test 2021	Accounts Pay	805.16	
Credit Card Charge	02/06/2021	THE HOME DEPOT #6313KE	KW Rapid Test 2021	BB&T Visa	133.27	
Credit Card Credit	02/06/2021	THE HOME DEPOT #6313KE	KW Rapid Test 2021	BB&T Visa	-177.37	
Credit Card Charge	02/06/2021	Office Depot	KW Rapid Test 2021	BB&T Visa	12.90	
Credit Card Charge	02/06/2021	THE HOME DEPOT #6313KE	KW Rapid Test 2021	BB&T Visa	228.33	
Credit Card Charge	02/06/2021	THE HOME DEPOT #6313KE	KW Rapid Test 2021	BB&T Visa	403.00	
Bill	02/24/2021	McKesson Medical Surgical	KW Rapid Test 2021	Accounts Pay	2,147.88	
Bill	03/04/2021	The UPS Store	KW Rapid Test 2021	Accounts Pay	1,100.00	
Bill	03/23/2021	McKesson Medical Surgical	KW Rapid Test 2021	Accounts Pay	826.01	
Credit Card Charge	03/30/2021	Office Depot	KW Rapid Test 2021	BB&T Visa	38.62	
Credit Card Charge	03/30/2021	Office Depot	KW Rapid Test 2021	BB&T Visa	40.83	
Total Supplies					6,236.45	
otal PROGRAMMATIC	EXPENSES				6,236.45	
AL					6,236.45	

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How doers get more done.
MARATHON HOME DEPOT (305)289-1966 4555 OVERSEAS HIGHWAY
6302 00001 08365 01/14/21 02:26 PM SALE CASHIER TERESA
6972228200040 10X10 <a> 165.00 EVERBILT PRO 10X10 CANOPY-WHITE 857150005627 27 GAL TOTE <a,s> HDX 27 GALLON TOUGH TOTE 40.00</a,s>
509.98 49.90 859916007289 12 GAL TOTE <a,s> 12 GALLON COMMERICAL FLIP TOP TOTE 409.98 39.92</a,s>
6955143069558 FLD CHAIR <a> STEEL FOLDING CHAIR - BEIGE 8@9.98 79.84
SUBTOTAL 334.66 SALES TAX 25.10 TOTAL \$359.76
USD\$ 359.76 AUTH CODE 80956G/8010097 TA Chip Read AID A0000000031010 VISA CREDIT
P.O.#/JOB NAME: AHEC
6302 01/14/21 02:26 PM 6302 01 08365 01/14/2021 1956
RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 180 07/13/2021
Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details. DID WE NAIL IT?
Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD
Opine en español
www.homedepot.com/survey
User ID: HXY 23321 17020 PASSWORD: 21064 17019
Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

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Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

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Opine en español

www.homedepot.com/survey

User ID: H89 18499 12204 PASSWORD: 21069 12197

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary



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	Marathon	
54	407 Overseas Hi	
	Marathon, FL 3	
Store	Manager: Mirar 3(5-289-292	
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HEFTY STO	DRAGE BAGS	8.79 T
	IRAGE BAGS	8.79 T
	RAGE BAGS	8.79 T
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PUBLIX ED		
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Sales	Тах	4.63
Grand 1	otal	66.25
Credit	Payment	66.25
Change		0.00
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Together, we'll get through this Get the 'atest updates at publix.com/coronavirus.

Publix Super Markets, Inc.









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Order Tota Sales Ta	F1	40.33
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Credit	Payment	43.36
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Your cashier wis D	lha	
01/21/2021 7:52 St)500 R108	0153 CO2F
Together, wr'll Get the laie Publix com/	get throug	1 1
Publix (uper	Ma,	

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The UPS Store

5409 Overseas Highway Marathon - Florida 33050 Phone # 305 743-2005 Fax # 305 743-3388

BILL TO	
AHEC 5800 OVERSEAS HIGHWA SUITE 38 MARATHON, FL 33050 USA	TEB 0 4 2021
	BI: within the second

Statement

DATE	
2/28/2021	

AMOUNT ENC.

AMOUNT DUE

					DON'I DOL	
					\$805.16	
DATE	TE DESCRIPTION					BALANCE
12/31/2020 01/12/2021	Balance forward INV #00000002969. Due 01/13/2021. MICHAEL CUNNINGHAM Printing, 2 @ \$60 = 120.00 SalesTax \$0.00				120.	0.00 120.00
01/14/2021	pvc signs INV #0000002993. D MICHAEL CUNNING MiscTaxable, 1 @ 5 SalesTax \$0.00	Due 01/15/2021. GHAM \$135 = 135.00	Ley vest Courp GIGNS & FI	yers	135.	00 255.00
02/01/2021	Sandwich Board INV #0000003175. Due 02/01/2021. MICHAEL CUNNINGHAM ColorCopies, 1,000 @ \$0.49 = 490.00 Laminating, 1 @ \$10 = 10.00 SalesTax \$0.00			500.	.00 755.00	
02/01/2021	COVID TESTING HANDOUTS INV #00000003183. Due 02/02/2021. MICHAEL CUNNINGHAM Laminating, 24 @ \$2.09 = 50.16 SalesTax \$0.00 COVID				50.	.16 805.16
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS DUE		OVER 90 DAY PAST DUE	S AMOUNT DUE
0.00	550.16	255.00	0.00		0.00	\$805.16

KEN COUN Visit us at www.theupsstore.com SUPPLIES 5 805.16

Date Rec'd Acctg. Verified

SUPPORTING DOCS - F PAGE 10 OF 25

How doers get more done. 2811 N ROOSEVELT KEY WEST, FL 33040 305-293-1313 NOW HIRING! 02/10/21 02:48 PM 6313 00013 49612 SALE CASHIER CHERYL 843041117289 TC 2 PK <A> TOMMIE COPPER CLOTH MASK 2 PK 6972228200095 10X10 <A> 14.97 109.00 EVERBILT 10X10 CANOPY-RED 123.97 SUBTOTAL SALES TAX 9.30 \$133.27 TOTAL USD\$ 133.27 ٢A AUTH CODE 853666/1135232 Chip Read AID A000000031010 VISA CREDIT P.O.#/JOB NAME: AHDC PM 02:48 /2110 02 6313 6313 13 49612 02/10/2021 3657 RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 180 08/09/2021 180 1 A Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details. DID WE NAIL IT? Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD Opine en español www.homedepot.com/survey

User ID: W8K 105826 99526 PASSWORD: 21110 99513

Entries must be completed within 14 days of purchase. Entrants must be 18 of older to enter. See complete rules on website. No purchase necessary





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2811 N ROOSEVELT KEY WEST, FL 33040 305-293-1313 NOW HIRING!

6313 00013 49604 02/10/21 02:47 PM CASHIER CHERYL * ORIG REC: 6302 001 08365 01/14/21 TA *

-165.00

-165.00 -12.37 \$177.37

-177.37

TA

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6972228200040 10X10

SUBTOTAL SALES TAX TOTAL XXXXXXXXXXXX6820 VISA INVOICE 1135231

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS! Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: XGO 105810 99510 PASSWORD: 21110 99497

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Take a short survey for a chance to WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXY 23321 17020 PASSWORD: 21064 17019

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

CRedit Item was Malfunitionity



KE¥ WEST - (305) 292-1834 02/18/2021 4:46 PM

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CALE	6537-23-4626-1111-21.1.3				
SALE 873905 100 @	DS B&W Ltr Pri 0.12	12.00 12.00\$\$			
100 E	You Pay	12.00			
	Subtotal:	0.90			
	Sales Tax:	12.90			
	Total:	12.90			
	Visa 6820:	**.100			

AUTH CODE 12495G TDS Chip Read AID A0000000031010 VISA CREDIT CVS No Signature Required

Shop online at www.officedepot.com

\$10 off \$30|1C Qualifying|1C Reg Price Purchase|1C Use Today!|1C

Valid instore and at officedepot.com. Minimum purchase required after discounts and before tax. Must present this original coupon (reproductions not valid) to cashier in store at time of purchase. Use the coupon code for phone or fax orders or enter the coupon code to cart online at checkout. Cannot be combined with Store Purchasing, Procurement or Retail Connect Cards. Cannot be used as an account payment. Cannot be combined with Rewards Member pricing or Business Select Member pricing. Not valid for purchases: 1) made in Office Depot or OfficeMax clearance/ closing stores; 2) of gift or prepaid cards; 3) of technology or consumer electronic products and accessories or software products; 4) of furniture&seating ; 5) of performance protection plans; 6) of postage or mailing/shipping services; 7) of ink or toner; 8) of electronic labelers and labeling accessories; 9) of labelers and labeling accessories; 9) of appliances; 10) of Highmark, Clorox, Lysol Purell or simplehuman products; 11) of Charmin and Bounty item nos. 723927, 8010333, 7801709, 7635137, 7187313, 8010601, 7226070; 12) of medical, safety or related products&supplies; 13) of

Satisfaction Guarantee: I typu are not satisfied with your purchase, you can return it within or 14 days for furniture and technology items with all original packaging and the receipt, pa slip or email confirmation for a refund, explange, pcredit, Special orders are not returnabl other restrictions apply. Call 1-800-GO-DEPOT (800-463-\$768) or visit www.officedepo



2811 N ROOSEVELT KEY WEST, FL 33040 305-293-1313 NOW HIRING!
6313 00005 84607 01/26/21 12:52 PM SALE CASHIER TENIYA
820909998785 UTLITYLIGHT <a> 14.97 HUSKY 1000 LUMEN LED UTILITY LIGHT 045242532445 LEDPVFLDLT <a> 69.97 MKE RECHARGEABLE LED PIVOT FLOOD LIG 030699318049 SIGN FRAME <a> H-BRACKET SIGN HOLDER 201.33 2.66 030699317646 SIGN <a> 2.66 030699317646 SIGN <a> 2.66 030699317646 SIGN <a> 10.23 205.98 11.96 039800006080 ENG MAX D8 <a> 13.98 ENERGIZER MAX D 8 094664019263 SBP6 BLACK <a> S-BINFR PLASILC #6 DUX APUT
039800133380 FNR 1000 (A 19.92
ENR 1000 LUMEN VISION LANTERN
039800068194 AA 36 PACK <a> 61.96 ENERGIZER AA 36-PACK <a> 16.98
SUBTOTAL 212.40
SUBTOTAL 212.40 SALES TAX 15.93 TOTAL \$228.33 XXXXXXXXXXXXXXXXXX VISA
AUTH CODE 35331G/6055147 USD\$ 228.33 Chip Read TA AID A0000000031010 VISA CEEDIT
P.O.#/JOB NAME: 0
6313 01/26/21 12:52 PM 6313 05 84607 01/26/2021 0103
RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 180 07/25/2021
Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details. DID WE NAIL IT?
Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD
Opine en español
www.homedepot.com/survey
User ID: H89 175816 160500

User ID: H89 175816 169508 PASSWORD: 21076 169503

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



2811 N ROOSEVELT KEY WEST, FL 33040 305-293-1313 NOW HIRING! 6313 00003 84719 SALE CASHIER KATALIN 01/30/21 04:14 FM 081483816272 4FT FIH <A> LIFETIME 4F1. FIH ADJUSTABLE HEIGHT LIFETIME 4F1. FIN ADJUSTADLE II. 2039.98 6972228200040 10X10 <A> 16 EVERBILT PRO 10X10 CANOPY-WHITE 081483814155 ALMOND CHAIR <A: LIFETIME ALMOND FOLDING CHAIR 79.96 165.00 2021.98 6972228200057 CANOPY <A> EVERBILT CANOPY TENT PLATES 4PK 43.96 2042.98 85.96 SUBTOTAL 374.88 SALES TAX 28.12 TOTAL \$403.00 AUTH CODE 52069G/2030133 USD\$ 403.00 Chip Read AID A000000031010 TA VISA CREDIT P.O.#/JOB NAME: 0 4 6313 01 (30 14 PM 6313 03 84719 01/30/2021 9592

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 180 07/29/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details. DID WE NAIL IT?

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Opine en español

www.homedepot.com/survey

User ID: H89 176040 169730 PASSWORD: 21080 169727

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

MSKESSON

McKesson Medical-Surgical, Inc 9954 Mayland Drive Suite 4000 Henrico, VA 23233



VU# 1U2



	1-000	011 0020					
Cus	tomer Servic	e and Other Inquirie)-811-8528	Payment/Account Balance Inquirie 1-800-453-5180				
Account Ne Statement Due Date Statement	umber Date TER	EALTH CENTER 6265093 02/12/20 MS: NET DUE UPC 8346192	Previous Amount Payments New Transactions Statement Total	\$74,243.90 \$74,243.90Cl \$2,385.02 \$2,385.02			

Notes: The complete Terms of Sale that apply to this purchase are located at https://mms.mckesson.com/content/terms-of-sale-primary-care. Customer is responsible for reviewing the Terms of Sale in full.



		(T	, PI		d: P = Past Due Item F = Future Due Item blank =	
Trans.	Dué	Trans.	Invoice	Sales	Purchase Original O	pen P
Date	Date	Туре	Number	Order No.		mount F
01/13/2021	03/02/2021	Invoice	17740481	91941299	Ms Pam office	187.73
01/13/2021	03/02/2021	Invoice	17741124	91941299	Ms Pam office FEB 2 5 2021	13.35
01/14/2021	03/02/2021	Invoice	17796225	92149234	TI INS	A 807.09 -K
01/14/2021	03/02/2021	Invoice	17796693	91373471	(BY: 637	6 253.93 - K
01/15/2021	03/02/2021	Invoice	17854851	92319628	A 1	C 70.63 _ U
01/18/2021	03/02/2021	Invoice	20021947	92457291	44210 L	0 394.45 - K
02/03/2021	03/02/2021	Invoice	20701127	94555649	KW COVID SUPPLY	621.78 -K
02/04/2021	03/02/2021	Invoice	20760040	94726849	Ms Pam	.04
02/04/2021	03/02/2021	Invoice	20766000	94726523	KWHS/ GEA Ms Holly	36.02

INVOICE/CREDIT	DETAIL
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ltem Number	Vend Vend	lor/ Cat #	E	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No	17740481	Due Date -	03/02/2021	Invoice Date - 01/13/202	1 Sales C	rder -	91941299	1			
PO No Ms I	Pam office			Blanket No				1			
555686 Vend Cat	MGM60 60-101-01	ACET	AMINOPHEN	TAB 325MG 100/BT PO LN 2	1	BT	1 PO# MS	1.91 PAM OFF	1.91 Date Rec'o	.00	Z/rs/
Shipped: Tracking #	01/13/20 1ZR3X6	021 From: 00003186945	Orlando East 598						Accig. Ve		SIC
									Pymt. App	roved	

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, NCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETERY.

M^CKESSON

McKesson Medical-Surgical, Inc 9954 Mayland Drive Suite 4000 Henrico, VA 23233



SHCCIIN^{3C} SVPPINS SVPPINS SVPPINS SVPPINS Statement Cycle Account Number 62650935 Document Number 8346192 Date 02/12/2021 Amount \$2,385.02

Please contact us regarding electronic payment options at <u>MMS.Treasury@McKesson.com</u>. Please Remit To:

FLORIDA KEYS AREA HEALTH CENTER DBA KEYS AHEC 5800 OVERSEAS HWY STE 38 MARATHON FL 33050-2744

MCKESSON MEDICAL SURGICAL PO BOX 660266 DALLAS TX 75266-0266

> SUPPORTING DOCS - F PAGE 16 OF 25

MSKESSON

ACCO, VCEL-

Page 2 of 5

	FLORIDA KEYS AREA HEALTH CENTER Account Number 62650935										02/12/2	1.000
				6	2650935	Statement Number				Number	8346192	
INVOICE/	CREDIT	DETAIL										
Item	Vend								Unit		Sales	Codes
Number	Vend	I Cat #		Descripti	on	Ordered	Unit	Shipped	Price	Amount	Tax	(*)
Invoice No		Due Date - 03/0	2/2021		Date - 01/13/20	21 Sales C)rder -	91941299				
PO No MS F				Blanket					1			
854635 Vend Cat		METER, G		JINTET AU PO LN		1	EA	1 PO# MS	.02 PAM OFFI	.02 CE	.00	
Shipped: Tracking #		021 From: Orland 000318694598	to East									
	MGM16	TEST STR	IP, GLU	C QUINTE PO LN	ET AC (5 4	2	BX	2 PO# MS	30.00 PAM OFFI	60.00 CE	.00	-
Shipped:		021 From: Orland	lo East									
Tracking # 854634 Vend Cat	MGM16	000318694598 CONTROL	, GLUC	OSE QUIN		2	BX	2 PO# MS	14.07 PAM OFFI	28.14 CE	.00	
Shipped: Tracking #		021 From: Orland 000318694598	lo East		-			, en 110				
	MGM60	IBUPROFE	N, TAB	200MG (1 PO LN		1	BT	1 PO# MS	2.20 PAM OFFI	2.20 CE	.00	1
Shipped: Tracking #	1ZR3X6	021 From: Orland 000318694598										
548462 Vend Cat	SKISUI 141	TEST KIT,	STREP	A TEST O PO LN		1	KT	1 PO# MS	95.46 PAM OFFK	95.46 CE	.00	1
Shipped: Tracking # Lot/Serial;		021 From: Orland 000318694598	lo East 07/31/2	074								and the second
COLOBIIAL	201000		Han		Cold Chain	loimot	Bulk	Eat OT	VErm Ent	Subtotal	407	70
			rian.	0.00	0.00	-1821/18L 0.0		0.00	D/Exp Fgt	Total Freight	187.	
Ship To 62	00000		Tay	- State	County	Cit	- I.	District	Other	rotai Freight	0.	00
JOSEPH TH			T/ax	0.00	0.00	0.0		0.00	0.00	Tax	0	00
5800 OVER			L	0,00		ed From		0.00	0.00	Total	187.	
MARATHON					MCKE			L-SURGICAL	INC.	10(2)	107.	13
Regulatory L	iconeo DA	0405000				GILLS DRI	VE ST	E 200				
regulatory L	aconse PA	9105026			ORLA			FL 32824				
					Distric	t License 2	22202	38				
		Due Date - 03/02	/2021	Invoice D	ate - 01/13/202	1 Sales O	rder -	91941299	1			
P.O No Ms P	am office	HBC.		Blanket N	lo				1			

EXCEPT AS NECHONARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETERY.

SUPPORTING DOCS - F PAGE 17 OF 25

FLORIDA KEYS AREA				Sta				
Account Number	6265	60935		Sta	tement	Number	8346192	
INVOICE/CREDIT DETAIL								
Item Vendor/	Decerintian		Dudouod IIn	A Objected	Unit	A		Codes
Number Vend Cat #	Description		Ordered Un		Price	Amount	Тах	(*)
Invoice No 17741124 Due Date - 03/02 PO No Ms Pam office	2/2021 Invoice Date Blanket No	- 01/13/2021	Sales Order	- 91941299	-			
	ALK AA (24/BX 10BX/ PO LN 1	cs	1 BX	1 PO# M	12.41 S PAM OFFI	12.41	.94	
Shipped: 01/13/2021 From: Atlanta Tracking # 1Z9627AW0379115657				1 0# 144		02		
		Chain Ha	zmat Bu		D/Exp Fgt	Subtotal	12.4	1
	0.00	0.00	0.00	0.00		Total Freight	0.0	0
Ship To 62650940 JOSEPH THOMAS MORELLI III	Tax - State 0.75	County 0.19	City 0.00	District	Other	Тах	0.9	
5800 OVERSEAS HWY STE 38	0.75	Shipped		0.00	0.00	Total	13.3	-
MARATHON FL 33050-2744				AL-SURGICA		i ortan	10.0	<u></u>
		ATLANT						
Regulatory License PA9105026			TELLITE BL					
		SUWAN		GA 30024				
		District L	icense 2324.	94				
nvoice No 17796225 Due Date - 03/02	2/2021 Invoice Date	01/14/2021	Sales Order	- 92149234	7			
PO No	Blanket No							
765875 MGM14 GLOVE, EX Vend Cat 14-6976C	AM NTRL MED N/S C PO LN 1	HEMO	10 BX	10	33.71	337.10	25.29	
Shipped: 01/14/2021 From: Orland								
with the second	IO VIA: UPS GRUUNI)						
Tracking # 1Z25X6730316098923								
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX	AM NTRL LG N/S CH		10 BX	10	33.71	337.10	25.29	
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021	AM NTRL LG N/S CHI PO LN 2	EMO	10 BX	10	33.71	337.10	25.29	
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 1225X6730316098923 1225X6730316098923	AM NTRL LG N/S CHI PO LN 2	EMO	10 BX	10	33.71 12.76	337.10 76.56	25.29 5.75	
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat Vend Cat 14-684 Shipped: 01/14/2021	CAM NTRL LG N/S CHI PO LN 2 Io Via: UPS GROUND CAM NTRL SM N/S 3.8 PO LN 3	EMO (1						
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: Shipped: 01/14/2021 From: Orland Tracking # 1225X6730316098923 921610 MGM14 GLOVE, EX Vend Cat Vend Cat 14-684 GLOVE, EX	CAM NTRL LG N/S CHI PO LN 2 lo Via: UPS GROUND CAM NTRL SM N/S 3.8 PO LN 3 lo Via: UPS GROUND	EMO (1	6 BX	6	12.76	76.56	5.75	
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat Vend Cat 14-684 Shipped: 01/14/2021	CAM NTRL LG N/S CHI PO LN 2 lo Via: UPS GROUND CAM NTRL SM N/S 3.8 PO LN 3 lo Via: UPS GROUND Handling Cold	EMO (1 Chain Haz	6 BX zmat Bu	6 lk Fgt ST	12.76 D/Exp Fgt	76.56 Subtotal	5.75	-
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Orland Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat Vend Cat 14-684 GLOVE, EX Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098110 Orland	CAM NTRL LG N/S CHI PO LN 2 lo Via: UPS GROUND CAM NTRL SM N/S 3.8 PO LN 3 lo Via: UPS GROUND	EMO (1	6 BX zmat Bu 0.00	6	12.76 D/Exp Fgt 0.00	76.56	5.75	-
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-684 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098110 Ship To 62650940 JOSEPH THOMAS MORELLI III III	CAM NTRL LG N/S CHI PO LN 2 lo Via: UPS GROUND CAM NTRL SM N/S 3.8 PO LN 3 lo Via: UPS GROUND Handling Cold 0.00	(1 Chain Haz	6 BX zmat Bu	6 Ik Fgt ST 0.00	12.76 D/Exp Fgt	76.56 Subtotal Total Freight Tax	5.75	5
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-684 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098110 Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38	CAM NTRL LG N/S CHI PO LN 2 lo Via: UPS GROUND CAM NTRL SM N/S 3.8 PO LN 3 lo Via: UPS GROUND Handling Cold 0.00 Tax - State	MO (1 Chain Haz 0.00 County 11.27 Shipped	6 BX zmat Bu 0.00 City 0.00 From 01	6 Ik Fgt ST 0.00 District 0.00 10000	12.76 D/Exp Fgt 0.00 Other 0.00	76.56 Subtotal Total Freight	5.75 750.7/ 0.0	3
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-684 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098110 Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38	CAM NTRL LG N/S CHI PO LN 2 lo Via: UPS GROUND CAM NTRL SM N/S 3.8 PO LN 3 lo Via: UPS GROUND Handling Cold 0.00 Tax - State	Chain Haz 0.00 County 11.27 Shipped MCKESS	6 BX zmat Bu 0.00 City 0.00 From 01 SON MEDIC	6 Ik Fgt ST 0.00 District 0.00	12.76 D/Exp Fgt 0.00 Other 0.00	76.56 Subtotal Total Freight Tax	5.75 750.74 0.0 56.3	3
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-684 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1225X6730316098110 Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38 MARATHON FL 33050-2744 MARATHON FL 33050-2744 14000000000000000000000000000000000000	CAM NTRL LG N/S CHI PO LN 2 lo Via: UPS GROUND CAM NTRL SM N/S 3.8 PO LN 3 lo Via: UPS GROUND Handling Cold 0.00 Tax - State	Chain Haz 0.00 County 11.27 Shipped MCKESS ORLANE	6 BX zmat Bu 0.00 City 0.00 From 01 SON MEDIC. DO	6 Ik Fgt ST 0.00 District 0.00 10000 AL-SURGICA	12.76 D/Exp Fgt 0.00 Other 0.00	76.56 Subtotal Total Freight Tax Total	5.75 750.74 0.0 56.3	3
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-684 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1225X6730316098110 Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38 MARATHON FL 33050-2744 MARATHON FL 33050-2744 14000000000000000000000000000000000000	CAM NTRL LG N/S CHI PO LN 2 lo Via: UPS GROUND CAM NTRL SM N/S 3.8 PO LN 3 lo Via: UPS GROUND Handling Cold 0.00 Tax - State	Chain Haz 0.00 County 11.27 Shipped MCKESS ORLANE 401 GILI	6 BX 2mat Bu 0.00 City 0.00 From 01 SON MEDIC DO .S DRIVE SI	6 Ik Fgt ST 0.00 District 0.00 10000 AL-SURGICA JITE#100	12.76 D/Exp Fgt 0.00 Other 0.00	76.56 Subtotal Total Freight Tax Total	5.75 750.74 0.0 56.3	3
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-684 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1225X6730316098110 Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38 MARATHON FL 33050-2744 MARATHON FL 33050-2744 14000000000000000000000000000000000000	CAM NTRL LG N/S CHI PO LN 2 lo Via: UPS GROUND CAM NTRL SM N/S 3.8 PO LN 3 lo Via: UPS GROUND Handling Cold 0.00 Tax - State	MO (1 Chain Haz 0.00 County 11.27 Shipped MCKESS ORLANE 401 GILI ORLANE	6 BX 2mat Bu 0.00 City 0.00 From 01 SON MEDIC DO .S DRIVE SI	6 Ik Fgt ST 0.00 District 0.00 10000 AL-SURGICA JITE#100 FL 32824	12.76 D/Exp Fgt 0.00 Other 0.00	76.56 Subtotal Total Freight Tax Total	5.75 750.74 0.0 56.3	3
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-694 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1225X6730316098110 Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38 MARATHON FL 33050-2744 Regulatory License PA9105026 105026	CAM NTRL LG N/S CHI PO LN 2 No Via: UPS GROUND CAM NTRL SM N/S 3.8 PO LN 3 No Via: UPS GROUND Handling Cold 0.00 Tax - State 45.06	(1 Chain Haz 0.00 County 11.27 Shipped MCKESS ORLANE 401 GILI ORLANE District L	6 BX zmat Bu 0.00 City 0.00 From 01 SON MEDIC DO .S DRIVE SI DO .icense 2210	6 Ik Fgt ST 0.00 District 0.00 10000 AL-SURGICA JITE#100 FL 32824 23	12.76 D/Exp Fgt 0.00 Other 0.00	76.56 Subtotal Total Freight Tax Total	5.75 750.74 0.0 56.3	3
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-684 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1225X6730316098110 Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38 MARATHON FL 33050-2744 Regulatory License PA9105026 1000000000000000000000000000000000000	CAM NTRL LG N/S CHI PO LN 2 No Via: UPS GROUND AM NTRL SM N/S 3.8 PO LN 3 No Via: UPS GROUND Handling Cold 0.00 Tax - State 45.06	(1 Chain Haz 0.00 County 11.27 Shipped MCKESS ORLANE 401 GILI ORLANE District L	6 BX 2mat Bu 0.00 City 0.00 From 01 SON MEDIC DO S DRIVE SI DO	6 Ik Fgt ST 0.00 District 0.00 10000 AL-SURGICA JITE#100 FL 32824 23	12.76 D/Exp Fgt 0.00 Other 0.00	76.56 Subtotal Total Freight Tax Total	5.75 750.74 0.0 56.3	3
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Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-694 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1225X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1225X6730316098110 Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38 MARATHON FL 33050-2744 Regulatory License PA9105026 nvoice No 17796693 Due Date - 03/02 ONO -	CAM NTRL LG N/S CHI PO LN 2 No Via: UPS GROUND AM NTRL SM N/S 3.8 PO LN 3 No Via: UPS GROUND Handling Cold 0.00 Tax - State 45.06	(1 Chain Haz 0.00 County 11.27 Shipped MCKESS ORLANE 401 GILI ORLANE District L	6 BX zmat Bu 0.00 City 0.00 From 01 SON MEDIC DO .S DRIVE SI DO .icense 2210	6 Ik Fgt ST 0.00 District 0.00 10000 AL-SURGICA JITE#100 FL 32824 23	12.76 D/Exp Fgt 0.00 Other 0.00	76.56 Subtotal Total Freight Tax Total	5.75 750.74 0.0 56.3	3
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-694 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1225X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098110 Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38 MARATHON FL 33050-2744 Regulatory License PA9105026 nvoice No 17796693 Due Date - 03/02 O No 794716 AME3M MASK, RES Vend Cat 8210 Shipped: 01/14/2021	CAM NTRL LG N/S CHI PO LN 2 No Via: UPS GROUND CAM NTRL SM N/S 3.8 PO LN 3 No Via: UPS GROUND Handling Cold 0.00 Tax - State 45.06 ////////////////////////////////////	MO (1 Chain Haz 0.00 County 11.27 Shipped MCKESS ORLANE 401 GILI ORLANE District L 01/14/2021	6 BX 2mat Bu 0.00 City 0.00 From 01 SON MEDIC SON MEDIC SON MEDIC SON MEDIC SON MEDIC SON MEDIC SON MEDIC SON MEDIC SON MEDIC SON MEDIC	6 Ik Fgt ST 0.00 District 0.00 10000 AL-SURGICA JITE#100 FL 32824 23 91373471	12.76 D/Exp Fgt 0.00 Other 0.00	76.56 Subtotal Total Freight Tax Total	5.75 750.74 0.01 56.33 807.01	3
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Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-694 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1225X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098110 Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38 MARATHON FL 33050-2744 Regulatory License PA9105026 nvoice No 17796693 Due Date - 03/02 O No 794716 AME3M MASK, RES Vend Cat 8210 Shipped: 01/14/2021	CAM NTRL LG N/S CHI PO LN 2 No Via: UPS GROUND CAM NTRL SM N/S 3.8 PO LN 3 No Via: UPS GROUND Handling Cold 0.00 Tax - State 45.06 Namket No PIRATOR-DISP N95-I PO LN 1 o Via: UPS GROUND 1225X67303160 Handling Cold 0.00	MO (1 Chain Haz 0.00 County 11.27 Shipped MCKESS ORLANE 401 GILI ORLANE District L 01/14/2021 NDU 87597 Chain Haz	6 BX 2mat Bu 0.00 City 0.00 From 01 SON MEDIC OOS DRIVE SU OOS DRI	6 lk Fgt ST 0.00 District 0.00 10000 AL-SURGICA JITE#100 FL 32824 23 91373471 13 k Fgt ST	12.76 D/Exp Fgt 0.00 Other 0.00 L INC.	76.56 Subtotal Total Freight Tax Total	5.75 750.7 0.0 56.3 807.0	
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098110 III Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38 MARATHON FL 33050-2744 Regulatory License PA9105026 nvoice No 17796693 Due Date - 03/02 20 PO No 794716 AME3M MASK, RES Vend Cat 8210 Shipped: 01/14/2021 From: Orlande Ship To 62650940 JOSEPH THOMAS MORELLI III Ship To 62650940 JOSEPH THOMAS MORELLI III Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38	AM NTRL LG N/S CHI PO LN 2 PO LN 2 AM NTRL SM N/S 3.8 PO LN 3 Via: UPS GROUND Handling Cold 0.00 Tax - State 45.06 Via: UPS GROUND 1225X67303160 Handling Cold 0.00 Tax - State	MO (1 (1 Chain Haz 0.00 County 11.27 Shipped MCKESS ORLANE 401 GILI ORLANE District L 01/14/2021 NDU 87597 Chain Haz 0.00 County	6 BX 2mat Bu 0.00 City 0.00 From 01 SON MEDIC. OO S DRIVE SI OO icense 2210 Sales Order 13 BX 2mat Bu 0.00 City 0.00	6 lk Fgt ST 0.00 District 0.00 10000 AL-SURGICA JITE#100 FL 32824 23 91373471 13 k Fgt ST 0.00 District	12.76 D/Exp Fgt 0.00 Other 0.00 L INC.	76.56 Subtotal Total Freight Tax Total 236.21 Subtotal Total Freight	5.75 750.7 0.0 56.3 807.0 17.72 236.2 0.00	
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-694 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098110 Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38 MARATHON FL 33050-2744 Regulatory License PA9105026 Invoice No 17796693 Due Date - 03/022 O No 794716 AME3M MASK, RES Vend Cat 8210 Shipped: O1/14/2021 From: Orlande Tracking # 1Z25X6730316086918 Ship To 62650940	AM NTRL LG N/S CHI PO LN 2 PO LN 2 AM NTRL SM N/S 3.8 PO LN 3 Via: UPS GROUND Handling Cold 0.00 Tax - State 45.06 Via: UPS GROUND 1225X67303160 Handling Cold 0.00 Tax - State	MO (1 Chain Haz 0.00 County 11.27 Shipped MCKESS ORLANE 401 GILI ORLANE District L 01/14/2021 NDU 87597 Chain Haz 0.00 County 3.55 Shipped MCKESS	6 BX 2mat Bu 0.00 City 0.00 From 01 SON MEDIC O So SDRIVE SU O icense 2210 Sales Order 13 BX 2mat Bu 0.00 City 0.00 From 01 SON MEDIC	6 lk Fgt ST 0.00 District 0.00 10000 AL-SURGICA JITE#100 FL 32824 23 91373471 13 k Fgt ST 0.00 District 0.00	12.76 D/Exp Fgt 0.00 Other 0.00 AL INC.	76.56 Subtotal Total Freight Tax Total 236.21 Subtotal Total Freight Tax	5.75 750.7 0.0 56.3 807.0 17.72 236.2 0.0	
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098110 III Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38 MARATHON FL 33050-2744 Regulatory License PA9105026 nvoice No 17796693 Due Date - 03/02 20 PO No 794716 AME3M MASK, RES Vend Cat 8210 Shipped: 01/14/2021 From: Orlande Ship To 62650940 JOSEPH THOMAS MORELLI III Ship To 62650940 JOSEPH THOMAS MORELLI III Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38	AM NTRL LG N/S CHI PO LN 2 PO LN 2 AM NTRL SM N/S 3.8 PO LN 3 Via: UPS GROUND Handling Cold 0.00 Tax - State 45.06 Via: UPS GROUND 1225X67303160 Handling Cold 0.00 Tax - State	MO (1 Chain Haz 0.00 County 11.27 Shipped MCKESS ORLANE 401 GILI ORLANE District L 01/14/2021 NDU 87597 Chain Haz 0.00 County 3.55 Shipped I MCKESS ORLANE	6 BX 2mat Bu 0.00 City 0.00 From 01 SON MEDIC O icense 2210 Sales Order 13 BX 2mat Bu 0.00 City 0.00 From 01 SON MEDIC 00 City 0.00 From 01 SON MEDIC 00 City 0.00 From 01 SON MEDIC	6 lk Fgt ST 0.00 District 0.00 10000 AL-SURGICA 91373471 13 k Fgt ST 0.00 District 0.00 10000 AL-SURGICA	12.76 D/Exp Fgt 0.00 Other 0.00 AL INC.	76.56 Subtotal Total Freight Tax Total 236.21 Subtotal Total Freight Tax	5.75 750.7 0.0 56.3 807.0 17.72 236.2 0.0	
Tracking # 1Z25X6730316098923 765876 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-6978C Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098923 921610 MGM14 GLOVE, EX Vend Cat 14-684 Shipped: 01/14/2021 From: Orland Tracking # 1Z25X6730316098110 III Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38 MARATHON FL 33050-2744 Regulatory License PA9105026 nvoice No 17796693 Due Date - 03/02 20 PO No 794716 AME3M MASK, RES Vend Cat 8210 Shipped: 01/14/2021 From: Orlande Ship To 62650940 JOSEPH THOMAS MORELLI III Ship To 62650940 JOSEPH THOMAS MORELLI III Ship To 62650940 JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38	AM NTRL LG N/S CHI PO LN 2 PO LN 2 AM NTRL SM N/S 3.8 PO LN 3 Via: UPS GROUND Handling Cold 0.00 Tax - State 45.06 Via: UPS GROUND 1225X67303160 Handling Cold 0.00 Tax - State	MO (1 Chain Haz 0.00 County 11.27 Shipped MCKESS ORLANE 401 GILI ORLANE District L 01/14/2021 NDU 87597 Chain Haz 0.00 County 3.55 Shipped I MCKESS ORLANE	6 BX 2mat Bu 0.00 City 0.00 From 01 SON MEDIC O S DRIVE SU O icense 2210 Sales Order 13 BX 2mat Bu 0.00 City 0.00 From 01 SON MEDIC O O S DRIVE SU	6 lk Fgt ST 0.00 District 0.00 10000 AL-SURGICA 91373471 13 k Fgt ST 0.00 District 0.00 10000 AL-SURGICA	12.76 D/Exp Fgt 0.00 Other 0.00 AL INC.	76.56 Subtotal Total Freight Tax Total 236.21 Subtotal Total Freight Tax	5.75 750.7 0.0 56.3 807.0 17.72 236.2 0.0	

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETERY.

FLORIDA KEYS AREA	A HEALTH CENTER	Statement Date	02/12/2021
Account Number	62650935	Statement Number	8346192
NVOICE/CREDIT DETAIL			
item Vendor/		Unit	Sales Codes
Number Vend Cat #	Description Ordered Un	t Shipped Price Amount	Tax (*)
nvoice No 17854851 Due Date - 03/02		92319628	
PO No. 1167763 NBPCMP SHIFLD F	Blanket No ACE FULL LENGTH ANTI- 5 BG	5 13.14 65.7	0 4.93
Vend Cat GDF-01	PO LN 1	0 10.11 00.1	
Shipped: 01/15/2021 From: Orland Tracking # 1ZR3X6000318714191	io East		
	Handling Cold Chain Hazmat Bul	k Fgt STD/Exp Fgt Subtot	al 65.70
	0.00 0.00 0.00	0.00 0.00 Total Freig	ht 0.00
Ship To 62650940	Tax - State County City	District Other	1.00
JOSEPH THOMAS MORELLI III 5800 OVERSEAS HWY STE 38	3.94 0.99 0.00		ax 4.93 tai 70.63
MARATHON FL 33050-2744	Shipped From 01 MCKESSON MEDICA	20000	10.05 C
	ORLANDO #12		
Regulatory License PA9105026	1301 GILLS DRIVE S		
	ORLANDO District License 22202	FL 32824	
nvoice No 20021947 Due Date - 03/02		92457291	
20 No 44210 1182130 3M MASK RES	Blanket No		
Vend Cat 9010 MASK, RES	SPIRATOR-DISP N95-INDU 1 CS PO LN 1	1 366.93 366.9	3 27.52
Shipped: 01/18/2021 From: Charlo	tte Via: UPS GROUND		
Tracking # 1ZY8E8050331075720	Handling Cold Chain Hazmat Bul	k Fgt STD/Exp Fgt Subtota	al 366.93
rder By: AIRBRIDGE	0.00 0.00 0.00	0.00 0.00 Total Freig	
Ship To 62650940	Tax - State County City	District Other	
JOSEPH THOMAS MORELLI III	22.01 5.51 0.00	0.00 0.00 T	ax 27.52
5800 OVERSEAS HWY STE 38 MARATHON FL 33050-2744		00000 To	tal 394.45
MANATHON FE 33030-2144	MCKESSON MEDICA CHARLOTTE #010	AL-SURGICAL INC	(1
Regulatory License PA9105026	885 PARAGON WAY		10
regulatory License PA9105026	ROCK HILL	SC 29730	
	District License 23270	02	
nvoice No 20701127 Due Date - 03/02	/2021 Invoice Date - 02/03/2021 Sales Order -	94555649	
O No KW COVID SUPPLY	Blanket No		
1167169 NBPCMP GOWN, ISO	LATION SPP BLU SEWING 3 CS	3 192.80 578.40	43.38
Vend Cat XF3019 Shipped: 02/03/2021 From: Orlande	PO LN 2		
Tracking # 1Z25X6730316390759			
		k Fgt STD/Exp Fgt Subtota	
Ship To 62650940	0.00 0.00 0.00 Tax - State County City	0.00 0.00 Total Freig District Other	ht 0.00
JOSEPH THOMAS MORELLI III	34.70 8.68 0.00		ax 43.38
5800 OVERSEAS HWY STE 38	have been a set of the	10000 Tol	
MARATHON FL 33050-2744	MCKESSON MEDICA	L-SURGICAL INC.	C
	ORLANDO 401 GILLS DRIVE SU	175#100	
Regulatory License PA9105026	401 GILLS DRIVE SU ORLANDO	FL 32824	
	District License 22102		
nvoice No 20760040 Due Date - 03/02/ O No Ms Pam	2021 Invoice Date - 02/04/2021 Sales Order - Blanket No	94726849	
854635 MGM16 METER, GL	UC QUINTET AUTO (20/C 2 EA	2 .02 .04	.00
Vend Cat 5055	PO LN 1	PO# MS PAM	
Shipped: 02/04/2021 From: Orlando Tracking # 1ZR3X6000318826016	o East		

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The UPS Store

5409 Overseas Highway Marathon - Florida 33050 Phone # 305 743-2005 Fax # 305 743-3388

BILL TO

AHEC 5800 OVERSEAS HIGHWAY SUITE 38 MARATHON, FL 33050 USA

Statement

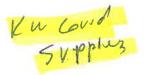
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DATE 2/28/2021

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				AN	IOUNT DUE	AMOUNT ENC.
					\$1,100.00	
DATE		DESCRIPTION			AMOUNT	BALANCE
01/31/2021 02/01/2021	Balance forward INV #0000003175. I MICHAEL CUNNIN ColorCopies, 1,000 Laminating, 1 @ \$ SalesTax \$0.00 	GHAM) @ \$0.49 = 490.00 10 = 10.00	MAR	A I	1 1	00 255.00 755.00
02/01/2021	INV #0000003183. I MICHAEL CUNNIN Laminating, 24 @ SalesTax \$0.00	Due 02/02/2021. GHAM	BY:	********	50.	16 , 805.16
02/09/2021 02/10/2021	COVID PMT #321. INV #0000003278. I MICHAEL CUNNING Printing, 2 @ \$60 = SalesTax \$0.00	GHAM			-805. 120.4	
02/19/2021	INV #00000003342. L MICHAEL CUNNING ColorCopies, 2,000 SalesTax \$0.00	GHAM			980.	00 1,100.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS DUE	PAST	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	1,100.00	0.00	0.00		0.00	\$1,100.00

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3 Da Rec'd Accto, Verified Pymt. Approved

SUPPORTING DOCS - F PAGE 20 OF 25

	Henrico, VA 232	lical-Surgical Diutions LLC Drive Suite 5176 233		TERE 23121 444	D		Statemen Page	t tended a 1 of 6
	Statem Due Da Statem	ent Number	62650 03/12/ S: NET DUE U 84589	935 2021 PON RECEI 77	Ne	evious Amount yments w Transactions atement Total Payment/Accou	\$2,385. \$1,871. \$1,871.	02CR 59 59
	Aging by Due Date	Future	Current	1-30 Past D		31-60	61 and Over	
	Notes:	\$0.00 The complete Terms of Sal Customer is responsible for	\$1,871.59 le that apply to this pu	\$0.00		Past Due \$0.00	Past Due \$0.00	
	Trans. Date 02/16/2021 (02/16/2021 (02/16/2021 (02/16/2021 (02/18/2021 (02/18/2021 (02/19/2021 (02/19/2021 (02/19/2021 (02/19/2021 (03/11/2021 (02/11/2021 (03/11/2021 (02/11/2021 (03/11/2021 (02/11/2021 (03/11/2021 (02/11/2021 (03/11/2021 (02/11/2021 (03/11/2021 (02/11/2021 (03/11/2021 (02/11/2021 (03/11/2021 (02/11/2021 (03/11/2021 (02/11/2021 (03/11/2021 (02/11/2021 (03/11/2021 (02/11/2021 (03/11/2021 (02/11/2021 (10/00000000000000000000000000000000000	Due Date Trans. Type Date Type 04/02/2021 Invoice 02/2021 Invoice	P Invoice Number 21189302 21195397 21195744 21238688 21298021 21335409 21336886 18076257 18076601 18076647 18076647 18076647 18076647 18076647	F column legend Sales Order No. 96134946 96134946 96134946 96134946 96134946 96134946 96134946 96612696 96613835 99263660 99337862 99337862 Ordered /2021 Sales Ord	P = Pas Purchas Order Na Jenn HOE Jenn HOE Jenn HOB Serald Ad As As Pam As Anita K Unit Shi	t Due Item F = Future e 5. 3 School 3 School 3 School 3 School 4 School arms and KWHS iey Large MAR MAR 9 Ped Price A	Due Item blank = Curr Original Invoice No.	P P 42.04 F 58.84 SHC 6.25 Jun 93.1 Jun 31.05 SHC 54.71 SHC 6.79 SHC 7.14 SHC
her	EXCEPT AS NECES MEDICARE AND ME ICW C	SSARY TO MEET YO EDICAID, PRICING AN PVID, PRICING AN PVID, PRICING AN	DUR REPORTING	OBLIGATION: INFORMATIC	s to ri N Are	CONFIDENTIAL	NCREC'ANCLUD	4/21 1K
	an a dhanalad ay shahan dhahan dha a a		C. C. C. Print, Marked St. M. Surger	anta, dag da da anta any pinambana da y			Ctatemant	

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03/12/2021 FLORIDA KEYS AREA HEALTH EDUCATION CTRS Statement Date Account Number 62650935 Statement Number 8458977 **INVOICE/CREDIT DETAIL** Codes ltem Vendor/ Unit Sales Description **Ordered Unit Shipped** Amount Vend Cat # Price Tax Number (*) Handling Cold Chain Hazmat **Bulk Fgt** STD/Exp Fgt Subtotal 569.61 0.00 Total Freight 0.00 0.00 0.00 0.00 0.00 - State City District Other Tax County Ship To 62650940 39.70 FLORIDA KEYS AREA HEALTH 31.76 7.94 0.00 0.00 0.00 Tax **EDUCATION CTRS** Total 609.31 Shipped From 0120000 5800 OVERSEAS HWY STE 38 MCKESSON MEDICAL-SURGICAL INC. MARATHON FL 33050-2744 **ORLANDO #12** 301 GILLS DRIVE SUITE 200 Regulatory License PA9105026 ORLANDO FL 32824 District License 2220238 Invoice No. - 21298021 Due Date - 04/02/2021 Invoice Date - 02/18/2021 Sales Order - 96134946 PO No. - Jenn HOB School Blanket No. -31.05 992442 ORAVER BX 31.05 .00 CLARITIN, TAB CHW CHLD GRAPE (PO# JENN HOB SCHOOL Vend Cat 11523432802 PO IN 3 02/18/2021 From: Orlando East Via: UPS GROUND Broker Lic 232740 Shipped: Tracking # 1ZR3X6000318915152 31.05 Handling Cold Chain Hazmat **Bulk Fgt** STD/Exp Fgt Subtotal 0.00 Total Freight 0.00 0.00 0.00 0.00 0.00 City District Other - State Ship To 62650940 Tax County 0.00 0.00 0.00 Tax FLORIDA KEYS AREA HEALTH 0.00 0.00 0.00 Total EDUCATION CTRS 31.05 Shipped From 0120000 5800 OVERSEAS HWY STE 38 MCKESSON MEDICAL-SURGICAL INC. MARATHON FL 33050-2744 **ORLANDO #12** 301 GILLS DRIVE SUITE 200 Regulatory License PA9105026 **ORLANDO** FL 32824 District License 2220238 Invoice No. - 21335409 Due Date - 04/02/2021 Invoice Date - 02/19/2021 Sales Order - 96612696 PO No. - Gerald Adams and KWHS Ms Blanket No. SKISUI 41.51 83.02 6.23 468774 2 KT TEST KIT, PREGNANCY OSOM (25/K PO# GERALD ADAMS AND KWHS MS Vend Cat 102W PO LN 1 Broker Lic 232740 02/19/2021 From: Orlando East Shipped: 1ZR3X6000318923456 Tracking # 12/31/2022 Lot/Serial: 201409 548462 SKISUI 1 KT 95 46 95.46 .00 TEST KIT, STREP A TEST OSOM (5 PO LN 2 PO# GERALD ADAMS AND KWHS MS Vend Cat 141 Shipped: 02/19/2021 From: Orlando East Broker Lic 232740 Tracking # 1ZR3X6000318923456 07/31/2021 Lot/Serial: 201056 Handling Cold Chain Hazmat **Bulk Fgt** STD/Exp Fgt Subtotal 178.48 0.00 0.00 0.00 0.00 0.00 Total Freight 0.00 - State City District Other County Ship To 62650940 Tax 6.23 FLORIDA KEYS AREA HEALTH 4.98 0.00 0.00 0.00 Tax 1.25 EDUCATION CTRS Total 184.71 Shipped From 0120000 5800 OVERSEAS HWY STE 38 MCKESSON MEDICAL-SURGICAL INC. MARATHON FL 33050-2744 **ORLANDO #12** 301 GILLS DRIVE SUITE 200 Regulatory License PA9105026 ORLANDO FL 32824 District License 2220238 Invoice No. - 21336886 Due Date - 04/02/2021 Invoice Date - 02/19/2021 Sales Order - 96613835 PO No. - Ms Pam Blanket No. -1002774 WA COVER, PROBE TYMPANIC F/PRO 60 2 BX 18.30 36.60 2.75 Vend Cat 06000-005 PO LN 1 PO# MS PAM Broker Lic 232740 Shipped: 02/19/2021 From: Orlando East 1ZR3X6000318923456 Tracking # 487037 WA 2 BG 42.53 85.06 6.38 2 SPECULA, KLNSPC 4.25MM (34/TU PO LN 2 Vend Cat 52434-U PO# MS PAM

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETERY,

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· ·	A HEALTH EDI		N CTRS		tement		03/12/2	021
Account Number	6265	0935		Stat	tement	Number	845897	7
VOICE/CREDIT DETAIL								
Item Vendor/					Unit		Sales	Codes
Number Vend Cat #	Description	C	Ordered Unit	Shipped	Price	Amount	Tax	(*)
voice No 18076601 Due Date - 04/02	2/2021 Invoice Date -	03/11/2021	Sales Order -	99337862	1			
O No	Blanket No							
570560 9NEPHR ALBUTERC NDC &00487950125	DL SULFATE, VL NEB (PO LN 1	1.08	2 BX	2	7.38	14.76	.00	
Shipped: 03/11/2021 From: Orland Tracking # 1ZR3X6000319068398						Broker Lic 2	232740	
	Handling Cold	Chain Ha:	zmat Bulk	Fgt STI	D/Exp Fgt	Subtotal	14.	.76
	0.00	0.00	0.00	0.00	0.00	Total Freight	0.	.00
Ship To 62650940	Tax - State	County	City	District	Other			622
	0.00	0.00	0.00	0.00	0.00	Tax		.00
DUCATION CTRS		Shipped		0000		Total	14.	.76
ARATHON FL 33050-2744		ORLANI	SON MEDICA	-SURGICA	L INC.			
egulatory License PA9105026			LS DRIVE SUI	TE 200				
CARIORA FICEISE NAA102026		ORLAN		FL 32824				
		District L	icense 22202;	38				
VALUE ADDITION DATE DATE	10004	001441000			-			
voice No 18076647 Due Date - 04/02 O No	2/2021 Invoice Date - Blanket No	v3/11/2021	Sales Order -	39337862	-			
	NFECTANT CAVIWIPE	s	22 EA	22	9.85	216.70	.00	
Vend Cat 13-1100	PO LN 2	-						
Shipped: 03/11/2021 From: Orland Tracking # 1Z25X6730316977590	Io Via: UPS GROUND 1Z25X67303169	70001				Broker Lic 2	32740	
1180king # 1220X0730010377330		Chain Ha	zmat Bulk	Fat ST	D/Exp Fgt	Subtotal	216.	70
	0.00	0.00	0.00	0.00		Total Freight		00
hip To 62650940		County	City	District	Other	0	Sances of the	
LORIDA KEYS AREA HEALTH	0.00	0.00	0.00	0.00	0.00	Tax	0.	00
DUCATION CTRS		Shipped	From 011	0000		Total	216.	70
800 OVERSEAS HWY STE 38 MARATHON FL 33050-2744			SON MEDICAL	-SURGICAL	INC,			
			LS DRIVE SUI	TE 100				
egulatory License pA9105026		ORLANE		FL 32824				
			icense 221023					
					-			
voice No 21189302 Due Date - 04/02				16134946				
		02/10/2021	Sales Order - 1	50101010	-			
O No Jenn HOB School	Blanket No	VZ/16/2021	Sales Order - 1	1	7.24	7.24	.00	
D No Jenn HOB School 1026815 9METPH GUAIFENE Vend Cat 58657050916	Blanket No SIN, LIQ 100MG/5ML PO LN 2			1	7.24 IN HOB SC		.00	
O No Jenn HOB School 1026815 9METPH GUAIFENE Vend Cat 58657050916 Shipped: 02/16/2021	Blanket No SIN, LIQ 100MG/5ML PO LN 2			1				
D No Jenn HOB School 1026815 9METPH GUAIFENE Vend Cat 58657050916 Shipped: 02/16/2021 Shipped: 02/16/2021 From: Winche Tracking # 1Z31FW670307319837 ¥76667 JAR, SUND JAR, SUND	Blanket No. SIN, LIQ 100MG/5ML PO LN 2 ester Via: UPS GROUN	1D		1 PO# JEN	32.37	HOOL Broker Lic 2		
D No Jenn HOB School 1026815 9METPH GUAIFENE Vend Cat 58657050916 Shipped: 02/16/2021 Shipped: 02/16/2021 From: Winche Tracking # 1Z31FW670307319837 V6667 MGM74 JAR, SUND Vend Cat 63-4011	Blanket No. SIN, LIQ 100MG/5ML PO LN 2 Poster Via: UPS GROUN RY PLAS LABELED LF PO LN 8	۹D (5	1 EA	1 PO# JEN	IN HOB SCI	HOOL Broker Lic 2	32740	
D No Jenn HOB School 1026815 9METPH GUAIFENE Vend Cat 58657050916 Shipped: 02/16/2021 Shipped: 02/16/2021 From: Winche Tracking # 1Z31FW670307319837 V6667 MGM74 JAR, SUND	Blanket No. SIN, LIQ 100MG/5ML PO LN 2 Poster Via: UPS GROUN RY PLAS LABELED LF PO LN 8	۹D (5	1 EA	1 PO# JEN	32.37	HOOL Broker Lic 2	32740	
D No Jenn HOB School 1026815 9METPH GUAIFENES Vend Cat 58657050916 Shipped: Shipped: 02/16/2021 From: Winche Tracking # 1Z31FW670307319837 V6667 V6667 JMGM74 JAR, SUND Vend Cat 63-4011 Shipped: 02/16/2021	Blanket No SIN, LIQ 100MG/5ML PO LN 2 ester Via: UPS GROUN RY PLAS LABELED LF PO LN 8 ester Via: UPS GROUN	۹D (5	1 EA	1 PO# JEN 1 PO# JEN	32.37	HOOL Broker Lic 2	32740	_
D No Jenn HOB School 1026815 9METPH GUAIFENES Vend Cat 58657050916 Shipped: Shipped: 02/16/2021 From: Winche Tracking # 1Z31FW670307319837 V6667 V6667 JMGM74 JAR, SUND Vend Cat 63-4011 Shipped: 02/16/2021	Blanket No. SIN, LIQ 100MG/5ML PO LN 2 poster Via: UPS GROUN RY PLAS LABELED LF PO LN 8 ester Via: UPS GROUN Handling Cold 0.00	۹D (5	1 EA	1 PO# JEN 1 PO# JEN	32.37 IN HOB SCI IN HOB SCI	HOOL Broker Lic 2 	32740 2.43 32740 39.	_
D No Jenn HOB School 1026815 9METPH GUAIFENE Vend Cat 58657050916 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307319837 JAR, SUND Vend Cat 63-4011 JAR, SUND Vend Cat 63-4011 Shipped: 02/16/2021 Shipped: 02/16/2021 From: Winche Tracking # 1Z31FW670307322145	Blanket No. SIN, LIQ 100MG/5ML PO LN 2 aster Via: UPS GROUN RY PLAS LABELED LE PO LN 8 aster Via: UPS GROUN Handling Cold 0.00 Tax - State	ND (5 Chain Haz 0.00 County	1 EA 1 ST	1 PO# JEN PO# JEN Fgt STD 0.00 District	32.37 NHOB SCI NHOB SCI 0/Exp Fgt 0.00 Other	HOOL Broker Lic 2 	32740 2.43 32740 39. 0.	61 00
D No Jenn HOB School 1026815 9METPH GUAIFENE Vend Cat 58657050916 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307319837 Vend Cat 63-4011 Vend Cat 63-4011 JAR, SUND Vend Cat 63-4011 Shipped: 02/16/2021 Shipped: 02/16/2021 From: Winche Tracking # 1Z31FW670307322145 hip To 62650940 LORIDA KEYS AREA HEALTH	Blanket No. SIN, LIQ 100MG/5ML PO LN 2 poster Via: UPS GROUN RY PLAS LABELED LF PO LN 8 ester Via: UPS GROUN Handling Cold 0.00	ND (5 Chain Haz 0.00 County 0.49	1 EA 1 ST	1 PO# JEN PO# JEN Fgt STE 0.00 District 0.00	32.37 IN HOB SCI IN HOB SCI D/Exp Fgt 0.00	HOOL Broker Lic 2 	32740 243 32740 39, 0, 2.	61 00 43
D No Jenn HOB School 1026815 9METPH GUAIFENES Vend Cat 58657050916 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307319837 1276667 JAR, SUND Vend Cat 63-4011 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307322145 FW670307322145 JAR, SUND hip To 62650940 LORIDA KEYS AREA HEALTH DUCATION CTRS	Blanket No. SIN, LIQ 100MG/5ML PO LN 2 aster Via: UPS GROUN RY PLAS LABELED LE PO LN 8 aster Via: UPS GROUN Handling Cold 0.00 Tax - State	ND (5 Chain Haz 0.00 County 0.49 Shipped	1 EA 1 ST 2mat Bulk 0.00 City 0.00 From 0070	1 PO# JEN PO# JEN Fgt STE 0.00 District 0.00	32.37 IN HOB SCI IN HOB SCI 0/Exp Fgt 0.00 Other 0.00	HOOL Broker Lic 2 	32740 2.43 32740 39. 0.	61 00 43
D No Jenn HOB School 1026815 9METPH GUAIFENES Vend Cat 58657050916 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307319837 476667AR, SUND Vend Cat 63-4011 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307319837 476667MGM74JAR, SUND Vend Cat 63-4011 Shipped: 02/16/2021 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307322145 hip To 62650940 LORIDA KEYS AREA HEALTH DUCATION CTRS 800 OVERSEAS HWY STE 38 38	Blanket No. SIN, LIQ 100MG/5ML PO LN 2 aster Via: UPS GROUN RY PLAS LABELED LE PO LN 8 aster Via: UPS GROUN Handling Cold 0.00 Tax - State	ND (5 Chain Haz 0.00 County 0.49 Shipped I MCKESS	1 EA 1 EA 2 mat Bulk 0.00 City 0.00 From 0070 SON MEDICAL	1 PO# JEN PO# JEN Fgt STE 0.00 District 0.00	32.37 IN HOB SCI IN HOB SCI 0/Exp Fgt 0.00 Other 0.00	HOOL Broker Lic 2 	32740 243 32740 39, 0. 2.	61 00 43
D No Jenn HOB School 1026815 9METPH GUAIFENE Vend Cat 58657050916 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307319837 476667	Blanket No. SIN, LIQ 100MG/5ML PO LN 2 aster Via: UPS GROUN RY PLAS LABELED LE PO LN 8 aster Via: UPS GROUN Handling Cold 0.00 Tax - State	ND (5 0.00 County 0.49 Shipped I MCKESS WINCHE	1 EA 1 EA 2 mat Bulk 0.00 City 0.00 From 0070 SON MEDICAL STER #007	1 PO# JEN PO# JEN Fgt STE 0.00 District 0.00 District 0.00 District	32.37 IN HOB SCI IN HOB SCI 0/Exp Fgt 0.00 Other 0.00	HOOL Broker Lic 2 	32740 243 32740 39, 0. 2.	61 00 43
D No Jenn HOB School 1026815 9METPH GUAIFENE Vend Cat 58657050916 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307319837 476667	Blanket No. SIN, LIQ 100MG/5ML PO LN 2 aster Via: UPS GROUN RY PLAS LABELED LE PO LN 8 aster Via: UPS GROUN Handling Cold 0.00 Tax - State	ND (5 0.00 County 0.49 Shipped I MCKESS WINCHE	1 EA 1 EA 2 mat Bulk 0.00 City 0.00 From 0070 SON MEDICAL STER #007 RTINSBURG	1 PO# JEN PO# JEN Fgt STE 0.00 District 0.00 District 0.00 District	32.37 IN HOB SCI IN HOB SCI 0.00 Other 0.00	HOOL Broker Lic 2 	32740 243 32740 39, 0. 2.	61 00 43
D No Jenn HOB School 1026815 9METPH GUAIFENE Vend Cat 58657050916 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307319837 Vend Cat 63-4011 Vend Cat 63-4011 JAR, SUND Vend Cat 63-4011 Shipped: 02/16/2021 Shipped: 02/16/2021 From: Winche Tracking # 1Z31FW670307322145	Blanket No. SIN, LIQ 100MG/5ML PO LN 2 aster Via: UPS GROUN RY PLAS LABELED LE PO LN 8 aster Via: UPS GROUN Handling Cold 0.00 Tax - State	ND (5 0.00 County 0.49 Shipped MCKESS WINCHE 4027 MA CLEAR B	1 EA 1 EA 2 mat Bulk 0.00 City 0.00 From 0070 SON MEDICAL STER #007 RTINSBURG	1 PO# JEN PO# JEN Fgt STE 0.00 District 0.00 DIstrict 0.00 DIStrict 0.00 DIStrict 0.00 DIStrict 0.00 DIStrict 0.00	32.37 IN HOB SCI IN HOB SCI 0.00 Other 0.00	HOOL Broker Lic 2 	32740 243 32740 39, 0. 2.	61 00 43
D No Jenn HOB School 1026815 9METPH GUAIFENES Vend Cat 58657050916 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307319837 1276667 JAR, SUND Vend Cat 63-4011 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307322145 FW670307322145 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307322145 FW670307322145 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307322145 FW670307322145 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307322145 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307322145 Shipped: 02/16/2021 From: Winche LORIDA KEYS AREA HEALTH DUCATION CTRS Shipped: 02/16/2021 Shipped: Shipped:	Blanket No SIN, LIQ 100MG/5ML PO LN 2 ester Via: UPS GROUN RY PLAS LABELED LF PO LN 8 ester Via: UPS GROUN Handling Cold 0.00 Tax - State 1.94	ND (5 Chain Haz 0.00 County 0.49 Shipped MCKESS WINCHE 4027 MA CLEAR E District L	1 EA 1 EA 2 mat Bulk 0.00 City 0.00 From 0070 SON MEDICAL STER #007 RTINSBURG BROOK icense 232707	1 PO# JEN PO# JEN Fgt STE 0.00 District	32.37 IN HOB SCI IN HOB SCI 0.00 Other 0.00	HOOL Broker Lic 2 	32740 243 32740 39, 0. 2.	61 00 43
D No Jenn HOB School 1026815 9METPH GUAIFENES Vend Cat 58657050916 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307319837 476667MGM74JAR, SUND Vend Cat 63-4011 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307322145 hip To 62650940 LORIDA KEYS AREA HEALTH DUCATION CTRS 800 OVERSEAS HWY STE 38 1ARATHON FL 33050-2744 egulatory License pA9105026 Voice No 21195397 Due Date - 04/02/	Blanket No SIN, LIQ 100MG/5ML PO LN 2 ester Via: UPS GROUN RY PLAS LABELED LE PO LN 8 ester Via: UPS GROUN Handling Cold 0.00 Tax 1.94	ND (5 Chain Haz 0.00 County 0.49 Shipped MCKESS WINCHE 4027 MA CLEAR E District L	1 EA 1 EA 2 mat Bulk 0.00 City 0.00 From 0070 SON MEDICAL STER #007 RTINSBURG BROOK	1 PO# JEN PO# JEN Fgt STE 0.00 District	32.37 IN HOB SCI IN HOB SCI 0.00 Other 0.00	HOOL Broker Lic 2 	32740 243 32740 39, 0. 2.	61 00 43
O No Jenn HOB School 1026815 9METPH GUAIFENE Vend Cat 58657050916 Shipped: 02/16/2021 From: Winche Tracking # Tracking # 1231FW670307319837 476667MGM74. JAR, SUND Vend Cat 63-4011 Shipped: 02/16/2021 From: Winche Tracking # 1231FW670307322145 Ship To 62650940 LORIDA KEYS AREA HEALTH DUCATION CTRS 800 OVERSEAS HWY STE 38 MARATHON FL 33050-2744 egulatory License PA9105026 voice No 21195397 Due Date - 04/02/ D No Jenn HOB School	Blanket No SIN, LIQ 100MG/5ML PO LN 2 ester Via: UPS GROUN RY PLAS LABELED LF PO LN 8 ester Via: UPS GROUN Handling Cold 0.00 Tax - State 1.94	ND (5- ND Chain Haz 0.00 County 0.49 Shipped MCKESS WINCHE 4027 MA CLEAR E District L	1 EA 1 EA 2 mat Bulk 0.00 City 0.00 From 0070 SON MEDICAL STER #007 RTINSBURG BROOK icense 232707	1 PO# JEN PO# JEN Fgt STE 0.00 District	32.37 IN HOB SCI IN HOB SCI 0.00 Other 0.00	HOOL Broker Lic 2 	32740 243 32740 39, 0, 2.	61 00 43

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETERY.

Office D	EPOT
Officel	fax:
KEY WEST - (305)	
03/02/2021 3	33 PM
VPVT5QUP65Q4	XE6CM
SALE 6537-4-7	842-991568-21.2,2
9915995 CLPBRD, PLSTC, B	10.00
4 @ 4.99	19.96 4.36
Coupon - 53775027	-4.36 15.60SS
You Pay	10.99
368463 CLIPBOARD, ACRY	-2.40
Coupon - 53775027	8.59SS
You Pay	0.000-
9915995 CLPBRD, PLSTC, B	14,97
3 @ 4.99	-3.24
Coupon - 53775027	11.73SS
You Pay Coupon Number - 53775027	
	35,92
Subtotal:	2.70
Sales Tax:	38.62
Total:	38.62
Visa 6820:	
AUTH CODE 63798G	

AUTH CODE 637986 TDS Chip Read AID A0000000031010 VISA CREDIT TVR 8000008000 CVS No Signature Required





02/27/2021 2:20 PM

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COLE



6537-3-161-889284-21 2.2

128585 BOX, FIL, RCYCL,	- 9223-3
	37,98
2 @ 18.99	37.98SS
You Pay	37.98
Subtotal:	2,85
Sales Tax:	
Total:	40.83
Visa 7004:	40.83

AUTH CODE 12802G TDS Chip Read AID A0000000031010 VISA CREDIT TVR 8000008000 CVS No Signature Required

Florida Keys Area Health Education Center, Inc. Transaction Detail By Account January 1 through April 11, 2021

Type Date	Name	Class	Clr	Split	Amount
TRAVEL Bill 01/31/2021 Bill 02/28/2021 Bill 03/24/2021 Bill 03/31/2021 Bill 03/31/2021	Nicole Manning D. Keith Harris Michelle Medina Shane A Keween Michael Cunningham Michael Cunningham Michael Cunningham Michael Cunningham Michael Cunningham D. Keith Harris	KW Rapid Test 2021 KW Rapid Test 2021		Accounts Paya Accounts Paya Accounts Paya Accounts Paya Accounts Paya Accounts Paya Accounts Paya Accounts Paya Accounts Paya Accounts Paya	52.69 690.72 122.73 147.74 147.29 94.34 212.71 5 224.28 215.38 94.34 474.87 6 2,477.09

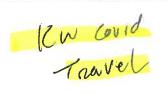
TOTAL

FLORÍDA KEYS AHEC - TIMESHEET icole anning NAME: MONTH: START FINISH DATE: TOTAL H Douglas School Covid 1400 0915 4.15 2 1/21 Covid Hall 0930 1400 4,50 23/21 1145 Guidance Core Chie 4.25 1/27 1600 21 4.25 Covid 1400 + 28/21 lesting School 0945 Phi 1200 4,00 0800 29 evid Testing 21 Juidance Hall Covid Cit 1 30 21 4.25 0945 2 1400 2 Covid pardens Hote 1100 21 7900 AID HIG JAN 3 1 2021 96 140 er. FROM 21.4 = Jade Dr. Big Coppitt HON .24 1/21 [1 23 27 11 1/28 11 11 2 TRovie 9 120 11 28 **Total Hrs** Miles Istal 28 \$302 \$ 840.00 212 Date **Employee Signature** Date **Supervisor Signature** KW COVID Fravel \$ 52.65 KW Covid Provider 5340 1/31/21 Date Red Accto Pyrit SUPPORTING DOCS **PAGE 2 OF 12**



Month: JAN / FEB 2021 Name: KEUTH HARMS

DATE	ITEM	TRAVEL	LODGING	MEALS	MISC	DAILY TOTAL
1/20/2021	COVID Testing - KW	97 miles			**	\$43.17
1/21/2021	COVID Testing - KW	97 miles				\$43.17
1/23/2021	COVID Testing - KW	97 miles				\$43.17
1/26/2021	COVID Testing - KW	97 miles				\$43.17
1/27/2021	COVID Testing - KW	97 miles	JP	AI	JD	\$43.17
1/28/2021	COVID Testing - KW	97 miles	F	EB 2 8 20	121	\$43.17
1/30/2021	COVID Testing - KW	97 miles		1010		\$43.17
2/3/2021	COVID Testing - KW	97 miles	BY:	60)		\$43.17
2/4/2021	COVID Testing - KW	97 miles				\$43.17
2/6/2021	COVID Testing - KW	97 miles				\$43.17
2/10/2021	COVID Testing - KW	97 miles				\$43.17
2/11/2021	COVID Testing - KW	97 miles				\$43.17
2/17/2021	COVID Testing - KW	97 miles				\$43.17
2/18/2021	COVID Testing - KW	97 miles				\$43.17
2/23/2021	COVID Testing - KW	97 miles				\$43.17
2/24/2021	COVID Testing - KW	97 miles				[•] \$43.17
	PTS FOR ALL EXPENDITURE				TOTAL DUE	\$690.



Z Date Rec'd Acces. Verified Pymt. Approved

SUPPORTING DOCS - G PAGE 3 OF 12



Month: Jow - Much Name: Michelle Medie

	PTS FOR ALL EXPENDITURES			1	DUE	\$122.73
	BY:					ŧ
l. se	63901					
	MAR 2 4 2021					
	1PATID					
5/10/2021	Douglas Gym COVID Testing	39.4 miles				\$17.53
3/4/2021 3/18/2021	Douglas Gym COVID Testing	39.4 miles				\$17.53
2/13/2021	City Hall COVID Testing	37.8 miles				\$17.53 \$17.53
2/11/2021	Douglas Gym COVID Testing	39.4 miles				\$17.53
2/4/2021	Douglas Gym COVID Testing	39.4 miles				\$17.53
1/28/2021	Douglas Gym COVID Testing Douglas Gym COVID Testing	39.4 miles 39.4 miles				\$17.53
1/21/2021		TRAVEL	LODGING	MEALS	MISC	DAILY TOTA

Travel SI 122.73

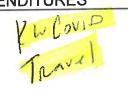
Date Rec'd 3 Acctg. Verified Pymt. Approved



EXPENSE REPORT

Month: March Name: Shane Keweer

DATE	ITEM	TRAVEL	LODGING	MEALS	MISC	DAILY TOTAL
3/15/2021	KW Covid - Faustos, KWHS	114				\$50.73
	Marathon - Key West - roundtrip					
3/22/2021	KW Covid - Faustos, KWHS	114				\$50.73
	Marathon - Key West - roundtrip					
3/24/2021	KW Covid - KWHS	104				\$46.28
	Marathon - Key West - roundtrip					
	IP AID					
	MAR 3 2021					
	22.2.4					
			-			4
					TOTAL	
ATTACH REC	EIPTS FOR ALL EXPENDITURES				DUE	\$147.7



Date Rec'd	
Acctg. Verified	()
Pymt. Approved	\mathcal{P}
PAGE 5 OF 12	



EXPENSE REPORT

21 Month: Name:

DATE	ITEM	TRAVEL	LODGING	MEALS	MISC	DAILY TOTAL
VIZ	Rannal to Kul-Vent	62			.945	27.59
	City Hen Supplies to previders					
1114	Wist. to Proveles, Flashess /cotite	59				7625
	Renoral to ICW - Uventy					
1/20	Remod to Kay Start Cover GCC	52	1P	AI	ID	23.14
	Stort Cover GCC		VI I	AR 312	021	
421	RK to Ker	54	B¥:	<u>(3</u> 8	4	2403
	Covel FD6 2 CKmc					
422	Re to Ku Const FICC	52	-			23.14
1/23	RR to len Court LUCH	52				23.14
F -1	Courd CUCH					
					TOTAL	1
ATTACH RE	CEIPTS FOR ALL EXPENDITURES				DUE	\$0.00
		331	n C , Y	Y)	Ð	147.29
	CEIPTS FOR ALL EXPENDITURES	JID				-
	Frai	iel			ate Rec'd_	3/3/121

1/21 3 Date Rec'd_ Acctg. Verified PAGE 6 OF 12

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EXPENSE RE	PORT
/	

Month: 1/71

Name: A Communition

	Courd test			Nan	me: M Commy han	
DATE	ITEM	TRAVEL	LODGING	MEALS	MISC	DAILY TOTAL
1/26	Kutts testy	52				23,14
1/27	RL to Ku 2 Rt KWHS YESTAS	52				23.14
1/28	KL & Kw 2 Ch FD Gyn / Kw Hs / Pom Roykl	34	1	MAR 3	2021	24.03
1/30	IRR to Key 2 Rtu	50		BY: 65		24.03
	RR to Ke 2 Rtm City Hull & mts U Hyatt					
						L
TTACH RE	CEIPTS FOR ALL EXPENDITURES				TOTAL DUE	\$0.0
		212	milia	0,445		94.34

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EXPENSE REPORT

Month: 76 Name: Marmahan

Cond Testing DATE DAILY TOTAL ITEM TRAVEL LODGING MISC MEALS 24.02 te Ku to SL MG Klen Kutts - SOS Never Parshal 50 24.03 6 Ku 2 Rt 12 Det H Gordens / KWHS RE to Ken 2 Rtu 2/2 Hatt TTD ZUZI Ku 2 Ktm 3 RP SU MAR 4.02 214 Buillage / AH Manroe BT 2 ltm Kin 1 Act WHS. 52 0 to 2 54 2 10 24 07 50 ip6 -Rt 70 2 11 O5 ILLICH 7 to L TOTAL ATTACH RECEIPTS FOR ALL EXPENDITURES DUE \$0.00 M.45 478 V @ 1445

(17:63 \$ 22.7

20

PAGE 9 OF 12

\$0.00

DATE ITEM TRAVEL LODGING MEALS MISC DAILY TOTAL - Fausters 50 7403 2 JHS 6 16 33.82 0 KW-Hyatt 4 2 SU 21,05 RI 500 1D 2021 MAR 3 18 KW-FDG 50 5 74.07 2 R+ 638 2 120 5 IGW-CH 4 415765 تسر 74.03 ter) C 2Rth 50 24,03 HUAH FOR 24.0 2 1(6) 50 L 4 14 2 7 52 te 11 CI ATTACH RECEIPTS FOR ALL EXPENDITURES

21 Month: Z Name: M Commake

EXPENSE REPORT

504 Miles V KW Could Teovel

4.46

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TOTAL DUE

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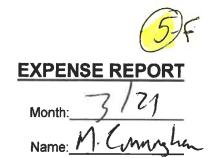


EXPENSE REPORT

21 Month: 3/ Name: M. Comm 04

TEM	TRAVEL	LODGING	MEALS	MISC	DAILY TOTAL
3/1 RK & KW - Frusters	54				2403
3/3 RR to Kar - Hpatt 2 Rt-	54				29.03
3/4 RL to KW- FPG-> ICWHS 2 Rth	54		D.A.		24.03
3/8 LL to Ken Foustos LICUHS J R.t.	54	B	MAR 3 1. 63	2021 BY	24.03
3/10 RR to Hatt 2 Rtm	50				29.03
D/11 RK to FOG & KWHS + Ktn	54				.24.03
JB RE & FFP to twith	501				24.03
3/17 RL to Hyatt 2 Ch	54				29.03
3/18 RR to ICWHS 2 Rt	52		1		23.12
TTACH RECEIPTS FOR ALL EXPENDITURES				TOTAL DUE	\$0.0

KW Covid Travel



DATE	ITEM	TRAVEL	LODGING	MEALS	MISC	DAILY TOTAL
3/23	RR to KUFF	52 52	-			23.12
3124	Ril to Hya 4	2 34				24.03
3/25	RR to KUlt	52 52				23.12
3/20	RR to Furst	03 20 54 In				29.03
					2021	
			187	650	51	
					TOTAL	
ATTACH REC	EIPTS FOR ALL EXPEND	ITURES		UNC	DUE	\$0.00
		212 m.	M3			94.3 6 ,
	K	DITURES 212 m. DI Courp Travel		0401	> 50	788.34
Gord	>			SUP	PORTING DOO PAGE 11	

COULD-19 EXPENSE REPORT

Month: Mancet Name: 10611741 Hommis

DAILY TOTAL LODGING MEALS MISC TRAVEL ITEM DATE \$43.17 97 miles **COVID-19 Testing KW** 3/2/2021 \$43.17 **COVID-19 Testing KW** 97 miles 3/3/2021 \$43.17 97 miles 3/6/2021 **COVID-19 Testing KW** \$43.17 97 miles **COVID-19 Testing KW** 3/9/2021 \$43.17 3/10/2021 **COVID-19 Testing KW** 97 miles \$43.17 97 miles 3/13/2021 **COVID-19 Testing KW** \$43.17 97 miles **COVID-19 Testing KW** 3/16/2021 \$43.17 97 miles **COVID-19 Testing KW** 3/17/2021 \$43.17 97 miles **COVID-19 Testing KW** 3/20/2021 \$43.17 97 miles 3/27/2021 **COVID-19 Testing KW** \$43.17 97 miles **COVID-19 Testing KW** 3/30/2021 PAID MAR 3 1 2021 BY: 4 TOTAL

ATTACH RECEIPTS FOR ALL EXPENDITURES

Fu Guid Phone Bits Travel

Date Rec'd Acctg. Verified Pymt. Approved

\$474.87

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