June 2024 - Electronic Activity				
ACH Date	Vendor Name	Description	Doc Number	Invoice Amount
6/7/2024	AFLAC	Supplemental Insurance	W0006437	$ 1,247.10
6/7/2024	AT&T Communication	Internet Services	W0006438	1,676.73
6/7/2024	Comcast Business	Cable - Lobby	W0006439	733.76
6/7/2024	First Horizon Bank	Banking Services	W0006440	10,872.23
6/7/2024	Fl Keys Aqueduct Authority	Utilities - Water	W0006441	1,406.51
6/7/2024	Florida College System Risk Managme	Insurance	W0006442	2,494.46
6/7/2024	Florida Retirement System	Retirement Contributions	W0006443	113,462.47
6/7/2024	HEALTHEQUITY, INC	Payroll Contributions (HSA)	W0006444	525.00
6/7/2024	Humana Dental	Dental Insurance	W0006445	1,728.76
6/7/2024	Internal Revenue Service	Payroll Taxes	W0006446	81,352.74
6/7/2024	Pure Health Solutions, Inc	Water Cooler Service	W0006447	149.85
6/7/2024	Shred-It USA, LLC.	Shred Services	W0006448	217.02
6/7/2024	TSA Consulting Group, Inc.	Payroll Contributions (Fidelity)	W0006449	6,240.00
6/7/2024	US Foods, Inc.	Café Food and Food Products	W0006450	949.60
6/7/2024	Waste Management	Trash Collection	W0006451	301.50
6/7/2024	Watermark Insights, LLC	Software Services	W0006452	19,166.60
6/14/2024	Department of Veterans Affairs	VA Student Returns	W0006453	862.37
6/14/2024	Federal Express	Express Mail	W0006454	45.18
6/14/2024	Florida Keys Electric Cooperative A	Utilities - Electric - Key Largo	W0006455	6,566.52
6/14/2024	HLC Holding LLC / dba GFS Florida L	Café Food and Food Products	W0006456	787.28
6/14/2024	Waste Management	Trash Collection	W0006457	4,145.94
6/14/2024	WEX Inc	Gas Card Services	W0006458	316.48
6/21/2024	Comcast Business	Cable - Lobby	W0006459	61.04
6/21/2024	Ellucian Company L.P.	Software Services	W0006460	16,690.00
6/21/2024	EssentialNet Solutions, Inc	IT Management Services	W0006461	51,274.17
6/21/2024	Federal Express	Express Mail	W0006462	45.61
6/21/2024	Fl Keys Aqueduct Authority	Utilities - Water	W0006463	577.73
6/21/2024	Florida College System Risk Managme	Insurance	W0006464	391,705.93
6/21/2024	HEALTHEQUITY, INC	Payroll Contributions (HSA)	W0006465	525.00
6/21/2024	Internal Revenue Service	Payroll Taxes	W0006466	77,293.98
6/21/2024	Jet Micro Corporation	IT Equipment	W0006467	4,161.00

June 2024 - Electronic Activity

ACH Date	Vendor Name	Description	Doc Number	Invoice Amount
6/21/2024	Keys Energy Services	Utilities - Electric	W0006468	41,635.94
6/21/2024	Ralons Security LLC	Campus Security Services	W0006469	29,823.36
6/21/2024	South Florida Water Consultants, LL	Utilities - UKC Sewer	W0006470	375.00
6/21/2024	TSA Consulting Group, Inc.	Payroll Contributions (Fidelity)	W0006471	3,020.00
6/28/2024	AFLAC	Supplemental Insurance	W0006472	1,141.38
6/28/2024	Amazon Capital Services	Miscellaneous Supplies	W0006473	6,352.28
6/28/2024	Comcast Business	Cable - Lobby	W0006474	5,177.15
6/28/2024	Department of Veterans Affairs	VA Student Returns	W0006475	2,453.60
6/28/2024	Douglas R. Pryor	Consulting Services	W0006476	750.00
6/28/2024	Ellucian CampusLogic INC	Student Forms	W0006477	5,600.00
6/28/2024	Ellucian Company L.P.	Software Services	W0006478	411.25
6/28/2024	Fl Keys Aqueduct Authority	Utilities - Water	W0006479	8,543.91
6/28/2024	Internal Revenue Service	Payroll Taxes	W0006480	40.92
6/28/2024	Key West Resort Utilities Corp	Utilities - Sewer	W0006481	7,717.57
6/28/2024	LEAF Capital Funding LLC	Water Cooler Service	W0006482	69.95
6/28/2024	Nick Doll Photography	Photography Services	W0006483	975.00
6/28/2024	Pitney Bowes	Postage Meter Refill	W0006484	100.00
6/28/2024	Pure Health Solutions, Inc	Water Cooler Service	W0006485	49.95
6/28/2024	Strata Information Group	Consulting Services	W0006486	2,565.00
6/28/2024	U.S. Department of Homeland Security	SEVIS Recertification Fee	W0006487	1,250.00
6/28/2024	Waste Management	Trash Collection	W0006488	301.50
6/29/2024	AmeriGas Propane	Propane Services	W0006489	6,345.62
6/29/2024	EssentialNet Solutions, Inc	IT Management Services	W0006490	1,076.00
6/29/2024	Federal Express	Express Mail	W0006491	83.91
6/29/2024	HLC Holding LLC / dba GFS Florida L	Café Food and Food Products	W0006492	2,219.42
6/29/2024	Pitney Bowes	Postage Meter Refill	W0006493	200.00
6/20/2024	Bank of America	Purchasing Card Activity	FP000235	26,050.48
Total Electronic Activity				**$ 951,911.75**