

----- ITEM -----		SEQ RF ITEM	LN DESCRIPTION	QTY UNIT	UNIT PRICE	EXTENSION
9015	90063	V0000013186 P-CARD ONLY	08282008 9015	PRA	315.86	315.86
----- ITEM -----		001 A NONCAP	01 PC9015 062 243644612 08282008	1 EACH	149.9900	149.99
			02 OFFICE DEPOT #1165			
			03 REF#: 24445748240434243644612			
			04 TRAN AMT: 149.99			
			05 EISENMAN, CAROL			
			06 PRINTER FOR OMBUSDMAN			
----- ITEM -----		001 A NONCAP	01 PC9015 137 484366627 08282008	1 EACH	315.8600	315.86
			02 OMNI INC. 800-805-5655			
			03 REF#: 24512398240001484366627			
			04 TRAN AMT: 315.86			
			05 HOOPER, MARK			
			06 COMPUTER PARTS FOR L.DICK @			
			07 MHS			
9016	90007	V0000013186 P-CARD ONLY	08052008 9016	PRA	325.00	325.00
----- ITEM -----		001 A NONCAP	01 PC9016 052 672199326 08052008	1 EACH	325.0000	325.00
			02 CDW GOVERNMENT			
			03 REF#: 24445008217405672199326			
			04 TRAN AMT: 325.00			
			05 KING, BRUCE E			
			06 SCANNER FOR THE KEYS CENTER			
9016	90009	V0000013186 P-CARD ONLY	08292008 9016	PRA	193.59	193.59
----- ITEM -----		001 A NONCAP	01 PC9016 052 528198231 08292008	1 EACH	193.5900	193.59
			02 OFFICE DEPOT #1165			
			03 REF#: 24445748241435528198231			
			04 TRAN AMT: 193.59			
			05 KING, BRUCE E			
			06 INK FOR THE POSTER PRINTER			
9103	90035	V0000013186 P-CARD ONLY	08042008 9103	PRA	35.50	35.50
----- ITEM -----		001 A NONCAP	01 PC9103 067 061290607 08042008	1 EACH	35.5000	35.50
			02 WALGREENS #2777			
			03 REF#: 24445008216404061290607			
			04 TRAN AMT: 35.50			
			05 ACEVEDO, MONIQUE			
			06 SUPPLIES FOR ESOL			
9103	90036	V0000013186 P-CARD ONLY	08042008 9103	PRA	32.13	32.13

----- ITEM -----		SEQ RF ITEM	LN DESCRIPTION	QTY UNIT	UNIT PRICE	EXTENSION
9103	90037	V0000013186 P-CARD ONLY	08042008 9103	PRA	239.69	239.69
		001 A NONCAP	01 PC9103 067 004339450 08042008	1 EACH	32.1300	32.13
			02 ALBERTSONS #4485			
			03 REF#: 24492798216409004339450			
			04 TRAN AMT: 32.13			
			05 ACEVEDO, MONIQUE			
			06 SUPPLIES FOR CULINARY			
----- ITEM -----						
9103	90038	V0000013186 P-CARD ONLY	08042008 9103	PRA	15.02	15.02
		001 A NONCAP	01 PC9103 067 184748971 08042008	1 EACH	239.6900	239.69
			02 THE HOME DEPOT #6313			
			03 REF#: 24610438216010184748971			
			04 TRAN AMT: 239.69			
			05 ACEVEDO, MONIQUE			
			06 NONCAP EQUIPMENT FOR MARC			
----- ITEM -----						
9103	90039	V0000013186 P-CARD ONLY	08042008 9103	PRA	7.58	7.58
		001 A NONCAP	01 PC9103 067 184748070 08042008	1 EACH	15.0200	15.02
			02 THE HOME DEPOT #6313			
			03 REF#: 24610438216010184748070			
			04 TRAN AMT: 15.02			
			05 ACEVEDO, MONIQUE			
			06 SUPPLIES FOR MARC			
----- ITEM -----						
9103	90040	V0000013186 P-CARD ONLY	08042008 9103	PRA	24.23	24.23
		001 A NONCAP	01 PC9103 067 277388803 08042008	1 EACH	7.5800	7.58
			02 PUBLIX #500			
			03 REF#: 24445008217405277388803			
			04 TRAN AMT: 7.58			
			05 ACEVEDO, MONIQUE			
			06 SUPPLIES FOR ESOL			
----- ITEM -----						
9103	90041	V0000013186 P-CARD ONLY	08042008 9103	PRA	144.09	144.09
		001 A NONCAP	01 PC9103 067 004123920 08042008	1 EACH	24.2300	24.23
			02 ALBERTSONS #4485			
			03 REF#: 24492798216409004123920			
			04 TRAN AMT: 24.23			
			05 ACEVEDO, MONIQUE			
			06 SUPPLIES FOR ESOL			

----- ITEM -----		SEQ RF ITEM	LN DESCRIPTION	QTY UNIT	UNIT PRICE	EXTENSION
001 A	NONCAP	01 PC9103 067 277388985 08042008	1 EACH	144.0900	144.09	
		02 WINN-DIXIE #0317				
		03 REF#: 24445008217405277388985				
		04 TRAN AMT: 144.09				
		05 ACEVEDO, MONIQUE				
		06 SUPPLIES FOR GED				
9103 90042	V0000013186 P-CARD ONLY	08052008 9103	PRA	15.23	15.23	
----- ITEM -----						
001 A	NONCAP	01 PC9103 067 181750243 08052008	1 EACH	15.2300	15.23	
		02 THE HOME DEPOT #6313				
		03 REF#: 24610438217010181750243				
		04 TRAN AMT: 15.23				
		05 ACEVEDO, MONIQUE				
		06 SUPPLIES FOR MARC				
9103 90043	V0000013186 P-CARD ONLY	08082008 9103	PRA	119.34	119.34	
----- ITEM -----						
001 A	NONCAP	01 PC9103 067 003744324 08082008	1 EACH	119.3400	119.34	
		02 ALBERTSONS #4485				
		03 REF#: 24492798220409003744324				
		04 TRAN AMT: 119.34				
		05 ACEVEDO, MONIQUE				
		06 SUPPLIES FOR CULINARY				
9103 90044	V0000013186 P-CARD ONLY	08082008 9103	PRA	6.11	6.11	
----- ITEM -----						
001 A	NONCAP	01 PC9103 067 003745370 08082008	1 EACH	6.1100	6.11	
		02 ALBERTSONS #4485				
		03 REF#: 24492798220409003745370				
		04 TRAN AMT: 6.11				
		05 ACEVEDO, MONIQUE				
		06 SUPPLIES FOR ESOL				
9103 90045	V0000013186 P-CARD ONLY	08082008 9103	PRA	97.45	97.45	
----- ITEM -----						
001 A	NONCAP	01 PC9103 067 221294358 08082008	1 EACH	97.4500	97.45	
		02 GFS MKTPLC #0788				
		03 REF#: 24445008221410221294358				
		04 TRAN AMT: 97.45				
		05 ACEVEDO, MONIQUE				
		06 SUPPLIES FOR CULINARY				
9103 90046	V0000013186 P-CARD ONLY	08082008 9103	PRA	37.43	37.43	

----- ITEM -----		SEQ RF ITEM	LN DESCRIPTION	QTY UNIT	UNIT PRICE	EXTENSION
9103	90047	V0000013186 P-CARD ONLY	08082008 9103	PRA	630.72	630.72
		001 A NONCAP	01 PC9103 067 221294432 08082008	1 EACH	37.4300	37.43
			02 GFS MKTPLC #0788			
			03 REF#: 24445008221410221294432			
			04 TRAN AMT: 37.43			
			05 ACEVEDO, MONIQUE			
			06 SUPPLIES FOR MARC			
----- ITEM -----						
9103	90050	V0000013186 P-CARD ONLY	08112008 9103	PRA	91.19	91.19
		001 A NONCAP	01 PC9103 067 016711001 08082008	1 EACH	630.7200	630.72
			02 BROCADE HOME			
			03 REF#: 24418008220220016711001			
			04 TRAN AMT: 630.72			
			05 ACEVEDO, MONIQUE			
			06 NONCAP EQUIPMENT FOR FASHION			
----- ITEM -----						
9103	90051	V0000013186 P-CARD ONLY	08112008 9103	PRA	184.97	184.97
		001 A NONCAP	01 PC9103 067 651453714 08112008	1 EACH	91.1900	91.19
			02 OFFICE MAX			
			03 REF#: 24445008221410651453714			
			04 TRAN AMT: 91.19			
			05 ACEVEDO, MONIQUE			
			06 SUPPLIES FOR GED			
----- ITEM -----						
9103	90053	V0000013186 P-CARD ONLY	08142008 9103	PRA	15.74	15.74
		001 A NONCAP	01 PC9103 067 049061292 08112008	1 EACH	184.9700	184.97
			02 SEARS ROEBUCK 2215			
			03 REF#: 24610438222004049061292			
			04 TRAN AMT: 184.97			
			05 ACEVEDO, MONIQUE			
			06 NONCAP EQUIPMENT FOR MARC			
----- ITEM -----						
9103	90054	V0000013186 P-CARD ONLY	08142008 9103	PRA	740.38	740.38
		001 A NONCAP	01 PC9103 067 863010246 08142008	1 EACH	15.7400	15.74
			02 THE UPS STORE #1471			
			03 REF#: 24323018226250863010246			
			04 TRAN AMT: 15.74			
			05 ACEVEDO, MONIQUE			
			06 DOE MAIL OUT			

SEQ	RF	ITEM	LN	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001	A	NONCAP	01	PC9103 067 976567950	1	EACH	740.3800	740.38
			02	OFFICE MAX				
			03	REF#: 24445008226416976567950				
			04	TRAN AMT: 740.38				
			05	ACEVEDO, MONIQUE				
			06	SUPPLIES FOR ESOL AND GED				
9103	90055	V0000013186 P-CARD ONLY	08152008	9103		PRA	45.81	45.81
001	A	NONCAP	01	PC9103 067 803488952	1	EACH	45.8100	45.81
			02	WALGREENS #2777				
			03	REF#: 24445008228418803488952				
			04	TRAN AMT: 45.81				
			05	ACEVEDO, MONIQUE				
			06	SUPPLIES FOR PRE-GED				
9103	90056	V0000013186 P-CARD ONLY	08152008	9103		PRA	228.77	228.77
001	A	NONCAP	01	PC9103 067 008271184	1	EACH	228.7700	228.77
			02	KMART 4725				
			03	REF#: 24610438227004008271184				
			04	TRAN AMT: 228.77				
			05	ACEVEDO, MONIQUE				
			06	SUPPLIES FOR CITIZENSHIP				
9103	90057	V0000013186 P-CARD ONLY	08182008	9103		PRA	230.20	230.20
001	A	NONCAP	01	PC9103 067 004347181	1	EACH	230.2000	230.20
			02	KMART 4725				
			03	REF#: 24610438230004004347181				
			04	TRAN AMT: 230.20				
			05	ACEVEDO, MONIQUE				
			06	SUPPLIES FOR GED				
9103	90058	V0000013186 P-CARD ONLY	08182008	9103		PRA	226.96	226.96
001	A	NONCAP	01	PC9103 067 380707949	1	EACH	226.9600	226.96
			02	GFS MKTPLC #0788				
			03	REF#: 24445008230421380707949				
			04	TRAN AMT: 226.96				
			05	ACEVEDO, MONIQUE				
			06	SUPPLIES FOR CULINARY				
9103	90059	V0000013186 P-CARD ONLY	08182008	9103		PRA	43.00	43.00

----- ITEM -----		SEQ RF ITEM	LN DESCRIPTION	QTY UNIT	UNIT PRICE	EXTENSION
9103	90066	V0000013186 P-CARD ONLY	08252008 9103	PRA	208.59	208.59
001	A	NONCAP	01 PC9103 067 009434538 08192008	1 EACH	543.5500	543.55
			02 KMART 4725			
			03 REF#: 24610438231004009434538			
			04 TRAN AMT: 543.55			
			05 ACEVEDO, MONIQUE			
			06 NONCAP EQUIPMENT FOR CULINARY			
			07 SHOP VAC AND ROOM VAC			

----- ITEM -----		SEQ RF ITEM	LN DESCRIPTION	QTY UNIT	UNIT PRICE	EXTENSION
9103	90067	V0000013186 P-CARD ONLY	08252008 9103	PRA	392.45	392.45
001	A	NONCAP	01 PC9103 067 320761916 08252008	1 EACH	208.5900	208.59
			02 WINN-DIXIE #0317			
			03 REF#: 24445008238431320761916			
			04 TRAN AMT: 208.59			
			05 ACEVEDO, MONIQUE			
			06 SUPPLIES FOR ESOL CULINARY			

----- ITEM -----		SEQ RF ITEM	LN DESCRIPTION	QTY UNIT	UNIT PRICE	EXTENSION
9103	90068	V0000013186 P-CARD ONLY	08282008 9103	PRA	1128.87	1128.87
001	A	NONCAP	01 PC9103 067 016224003 08252008	1 EACH	392.4500	392.45
			02 BROCADE HOME			
			03 REF#: 24418008236236016224003			
			04 TRAN AMT: 392.45			
			05 ACEVEDO, MONIQUE			
			06 NON CAP EQUIPMENT FOR FASHION			
			07 DESIGN			

----- ITEM -----		SEQ RF ITEM	LN DESCRIPTION	QTY UNIT	UNIT PRICE	EXTENSION
9112	90051	V0000013186 P-CARD ONLY	08042008 9112	PRA	232.00	232.00
001	A	NONCAP	01 PC9103 067 017764904 08282008	1 EACH	1128.8700	1128.87
			02 BROCADE HOME			
			03 REF#: 24418008240240017764904			
			04 TRAN AMT: 1,128.87			
			05 ACEVEDO, MONIQUE			
			06 NONCAP EQUIPMENT FOR FASHION			
			07 DESIGN			

----- ITEM -----		SEQ RF ITEM	LN DESCRIPTION	QTY UNIT	UNIT PRICE	EXTENSION
9112	90051	V0000013186 P-CARD ONLY	08042008 9112	PRA	232.00	232.00
001	A	NONCAP	01 PC9112 066 161247680 08042008	1 EACH	232.0000	232.00
			02 KEY LARGO RESORT AT MANAT			
			03 REF#: 24717058216642161247680			
			04 TRAN AMT: 232.00			
			05 ASKINS, JEANNE			
			06 FOR NICHOLLE BENNETT WHILE			
			07 TRAINING NEW SITE COORDINATOR			