

Expenditures Report, January 2017.xlsx

Date	Amount	Name	Payment Type
1/6/2017	10,181.21	Florida Department of Revenue	Check
1/6/2017	16,684.60	Heart of Florida United Way, Inc.	Check
1/6/2017	10,714.49	Big Brothers Big Sisters of St. Lucie, Indian River & Okeechobee Counties	Voucher
1/6/2017	8,339.68	Centro Campesino Farmworker Center	Voucher
1/6/2017	26,534.43	Communities in School of Jacksonville, Inc.	Voucher
1/6/2017	23,600.58	Communities in Schools of Miami, Inc.	Voucher
1/6/2017	30,887.77	Florida Department of Environmental Protection	Voucher
1/6/2017	75,367.72	Reading & Math Inc.	Voucher
1/6/2017	3,291.21	After-School All-Stars	Voucher
1/6/2017	911.65	Metropolitan Ministries, Inc.	Voucher
1/6/2017	25,510.14	CareerSource Broward	Voucher
1/6/2017	14,539.37	Northwest Florida State College	Voucher
1/6/2017	49,684.76	Literacy Coalition of Palm Beach County	Voucher
1/6/2017	23,869.75	Gadsden County School Board	Voucher
1/6/2017	18,378.75	South Florida Urban Ministries, Inc.	Voucher
1/6/2017	19,298.76	Peacemakers Family Center	Voucher
1/6/2017	12,127.08	Breakthrough Miami, Inc.	Voucher
1/6/2017	7,221.96	Teach For America-Miami	Voucher
1/6/2017	120,434.03	City Year, Inc. Miami - COMPETITIVE	Voucher
1/6/2017	105,487.11	City Year Jacksonville	Voucher
1/6/2017	14,693.17	University of North Florida	Voucher
1/6/2017	1,362.49	Catholic Volunteers in Florida	Voucher
1/6/2017	1,140.00	Lightner Museum of Hobbies	Voucher
1/6/2017	1,769.48	Junior Achievement of North Florida, Inc.	Voucher
1/6/2017	353.00	Boys and Girls Clubs of Palm Beach County, Inc.	Voucher
1/6/2017	851.41	Gulf Coast Jewish Family and Community Services, Inc.	Voucher
1/6/2017	1,709.43	Gulf Coast Jewish Family and Community Services, Inc.	Voucher
1/6/2017	127.70	Junior Achievement of South Florida, Inc.	Voucher
1/6/2017	1,083.00	Learning for Success, Inc.	Voucher
1/6/2017	272.51	St. Augustine Lighthouse & Museum, Inc.	Voucher
1/6/2017	14.91	United Way of Brevard, Inc.	Voucher
1/9/2017	26.72	Fedex	Check
1/9/2017	26.88	Florida Department of State/Division of Administrative Services	Check
1/9/2017	59.66	Florida Department of Management Services	Check
1/9/2017	158.31	Florida Department of Management Services	Check
1/9/2017	4,800.00	Egnyte, Inc.	Check
1/9/2017	70.00	The Florida State University	Check
1/9/2017	540.00	Sunray Leasing, LLC	Check
1/9/2017	254.39	CopyFax 2000	Check
1/9/2017	1,500.00	Politico LLC	Check
1/9/2017	18,700.00	City Year Orlando	Voucher
1/9/2017	72,722.76	City Year Miami - FORMULA	Voucher
1/9/2017	1,098.71	Metropolitan Ministries, Inc.	Voucher
1/9/2017	511.25	Big Brothers Big Sisters of Miami, Inc.	Voucher

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1/9/2017	54.00	VanSickle, Erin	Voucher
1/9/2017	175.00	DeBoles-Johnson, Paula	Voucher
1/9/2017	540.00	Steffen, Erik	Voucher
1/10/2017	11,184.77	Children of Inmates, Inc.	Check
1/10/2017	13,301.12	ARC of Jacksonville	Voucher
1/10/2017	10,127.95	CareerSource Pinellas	Voucher
1/10/2017	11,628.59	Firewall Centers, Inc.	Voucher
1/10/2017	50,620.39	City Year Orlando	Voucher
1/10/2017	1,187.55	Chapman Partnership	Voucher
1/10/2017	260.35	Communities in Schools of Florida, Inc.	Voucher
1/10/2017	827.10	Museum of Science, Inc.	Voucher
1/10/2017	1,861.50	Emerald Coast Science Center, Inc.	Voucher
1/10/2017	48.84	Volunteer Action Center of Broward Co. dba Hands on Broward	Voucher
1/10/2017	263.54	Gulf Coast Jewish Family and Community Services, Inc.	Voucher
1/12/2017	9,440.78	American Express	Check
1/12/2017	48,310.35	Payroll & payroll taxes	Voucher
1/20/2017	14,625.40	Florida Department of Revenue	Check
1/22/2017	64.85	Comcast	Check
1/26/2017	46,172.35	Payroll & payroll taxes	Voucher
1/27/2017	202.50	Paycor	Check
1/30/2017	10.00	Awards4U	Check
1/30/2017	4,600.00	Inspired Technologies	Check
1/30/2017	70.00	The Florida State University	Check
1/30/2017	24,354.91	Blackbaud, Inc.	Check
1/30/2017	228.00	Big Brothers Big Sisters of St. Lucie, Indian River & Okeechobee Counties	Voucher
1/30/2017	1,036.40	Communities in Schools of Miami, Inc.	Voucher
1/30/2017	441.45	Franklin's Promise Coalition, Inc.	Voucher
1/30/2017	162.02	Tallahassee Museum of History and Natural Science, Inc	Voucher
1/30/2017	253.94	Junior Achievement of North Florida, Inc.	Voucher
1/30/2017	297.96	Healthy Mothers Healthy Babies Coalition of Broward County, Inc.	Voucher
1/30/2017	24.52	United Way of the Florida Keys	Voucher
1/30/2017	4,583.33	Lozano, Natalie	Voucher
1/30/2017	25.00	Spellman, Chester	Voucher
Total	<u>983,895.29</u>		