

Expenditures Report, April 2017.xlsx

Date	Amount	Name	Payment Type
4/3/2017	13,597.99	Florida Department of Revenue	Check
4/6/2017	10.75	Fedex	Check
4/6/2017	278.00	Whistling Duck Enterprises, Inc	Check
4/6/2017	540.00	Sunray Leasing, LLC	Check
4/6/2017	622.35	CopyFax 2000	Check
4/6/2017	2,200.00	Blackbaud, Inc.	Check
4/6/2017	97.00	Kidwell, Audrey	Check
4/6/2017	50,865.63	Payroll & payroll taxes	Check
4/6/2017	134.19	Paycor	Check
4/6/2017	540.00	Steffen, Erik	Voucher
4/6/2017	86.00	Keen, Catherine	Voucher
4/6/2017	97.00	Brown Lupton, Debbie	Voucher
4/6/2017	97.00	Lambright, Tracie	Voucher
4/6/2017	86.00	Hazleton, Bonnie	Voucher
4/6/2017	86.00	Swartz, Richard	Voucher
4/6/2017	97.00	McKay, Arnold	Voucher
4/7/2017	15,581.78	Children of Inmates, Inc.	Check
4/7/2017	6,974.94	Drummond Press, Inc.	Check
4/7/2017	2,227.64	Gandy Printers	Check
4/7/2017	9,246.80	Goodwill Industries Big Bend	Voucher
4/7/2017	18,924.53	Polk Education Foundation	Voucher
4/7/2017	10,381.76	Breakthrough Miami, Inc.	Voucher
4/7/2017	9,598.36	CareerSource Pinellas	Voucher
4/7/2017	31,778.81	City of Orlando - Governor's Mayor Initiative	Voucher
4/7/2017	40,341.00	City of Orlando - Governor's Mayor Initiative	Voucher
4/7/2017	1,121.85	Community Ogranizations Active in Disaster, Inc. - BRACE	Voucher
4/7/2017	1,259.50	Communities in Schools of Florida, Inc.	Voucher
4/12/2017	5,000.00	Boys & Girls Club of North Central Florida	Check
4/12/2017	32,152.07	American Express	Check
4/12/2017	19,800.00	City Year Orlando	Voucher
4/12/2017	64,860.84	City Year Miami - FORMULA	Voucher
4/12/2017	18,149.68	Leon County School District	Voucher
4/12/2017	17,732.00	Leon County School District	Voucher
4/12/2017	1,551.75	Leon County School District	Voucher
4/12/2017	17,255.20	Leon County School District	Voucher
4/12/2017	19,756.24	Leon County School District	Voucher
4/12/2017	1,317.82	Volunteer Action Center of Broward Co. dba Hands on Broward	Voucher
4/12/2017	1,642.76	Healthy Mothers Healthy Babies Coalition of Broward County, Inc.	Voucher
4/12/2017	1,302.00	Emerald Coast Science Center, Inc.	Voucher
4/12/2017	5,000.00	United Way of Collier County, Inc.	Voucher
4/12/2017	5,000.00	Communities In Schools of Bradford County, Florida, Inc.	Voucher
4/12/2017	5,000.00	Tallahassee Community College Foundation, Inc.	Voucher
4/13/2017	112,154.50	Department of Health and Human Services	Check
4/13/2017	215,009.39	Department of Payment Management	Voucher

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Date	Amount	Name	Payment Type
4/15/2017	64.85	Comcast	Check
4/17/2017	23,538.82	ARC of Jacksonville	Voucher
4/17/2017	17,168.84	Northwest Florida State College	Voucher
4/17/2017	660.47	Polk Education Foundation	Voucher
4/17/2017	18,214.57	Peacemakers Family Center	Voucher
4/17/2017	10,362.58	Firewall Centers, Inc.	Voucher
4/17/2017	3,207.91	United Way of the Florida Keys	Voucher
4/17/2017	2,715.60	United Way of Collier County, Inc.	Voucher
4/17/2017	112,312.10	City Year Jacksonville	Voucher
4/18/2017	79.80	Florida Department of State/Division of Administrative Services	Check
4/18/2017	1,044.79	Verizon	Check
4/18/2017	172.00	James Moore & Company, P.L.	Check
4/18/2017	148.84	Republic Parking System	Check
4/18/2017	275.32	Fast Signs	Check
4/18/2017	150.00	Tina Talks Truth	Check
4/18/2017	206.20	Rogers, Breanna	Check
4/18/2017	16,836.33	Florida Department of Revenue	Check
4/18/2017	76.65	Skalitzky, Ken	Voucher
4/18/2017	51.10	Rojas-Kasten, Christina	Voucher
4/18/2017	409.38	Lightner Museum of Hobbies	Voucher
4/18/2017	86.00	Lozano, Natalie	Voucher
4/18/2017	208.07	DeBoles-Johnson, Paula	Voucher
4/18/2017	97.00	Thomas, Anitra	Voucher
4/18/2017	57.01	Keen, Catherine	Voucher
4/18/2017	94.20	Spellman, Chester	Voucher
4/18/2017	119.00	VanSickle, Erin	Voucher
4/18/2017	86.00	Skalitzky, Ken	Voucher
4/18/2017	186.00	Skalitzky, Ken	Voucher
4/18/2017	285.85	Woodrich, Jovita	Voucher
4/18/2017	108.00	Simons, Alyson	Voucher
4/18/2017	119.00	De La Espriella, Jacqueline	Voucher
4/18/2017	163.00	Rojas-Kasten, Christina	Voucher
4/18/2017	121.74	McKay, Arnold	Voucher
4/18/2017	156.00	Atkinson, Jane	Voucher
4/20/2017	71.49	Paycor	Check
4/20/2017	500.00	Corporation for National and Community Service	Check
4/20/2017	48,028.88	Payroll & payroll taxes	Check
4/20/2017	16,314.72	Big Brothers Big Sisters of St. Lucie, Indian River & Okeechobee Counties	Voucher
4/20/2017	8,908.29	Centro Campesino Farmworker Center	Voucher
4/20/2017	18,307.60	Communities in Schools of Miami, Inc.	Voucher
4/20/2017	8,503.68	Goodwill Industries Big Bend	Voucher
4/20/2017	43,953.71	Literacy Coalition of Palm Beach County	Voucher
4/20/2017	10,000.93	Breakthrough Miami, Inc.	Voucher
4/20/2017	33,351.34	Reading & Math Inc.	Voucher

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Date	Amount	Name	Payment Type
4/20/2017	24,163.25	After-School All-Stars	Voucher
4/20/2017	4,222.66	Metropolitan Ministries, Inc.	Voucher
4/20/2017	57,870.78	City Year Orlando	Voucher
4/20/2017	6,065.34	Teach For America-Miami	Voucher
4/20/2017	1,148.68	Catholic Volunteers in Florida	Voucher
4/20/2017	2,046.24	Chapman Partnership	Voucher
4/20/2017	1,694.89	Gulf Coast Jewish Family and Community Services, Inc.	Voucher
4/20/2017	1,281.98	Junior Achievement of South Florida, Inc.	Voucher
4/20/2017	1,083.00	Learning for Success, Inc.	Voucher
4/24/2017	285.22	Florida Department of Management Services	Check
4/24/2017	1,050.00	FPL FiberNet	Check
4/24/2017	95.48	Drummond Press, Inc.	Check
4/24/2017	5,718.75	Big Purpose Big Impact I Core Thought	Check
4/24/2017	250.00	Ware, Jiqueon	Check
4/24/2017	41.00	Keen, Catherine	Voucher
4/24/2017	180.00	Steffen, Erik	Voucher
4/28/2017	13,878.14	Florida Department of Revenue	Check
4/28/2017	244.32	Principal Life Insurance Company	Check
Total		1,278,399.52	