

Expenditures Report, June 2017.xlsx

Date	Amount	Name	Payment Type
6/1/2017	19,562.21	Heart of Florida United Way, Inc.	Check
6/1/2017	12,843.88	Children of Inmates, Inc.	Check
6/1/2017	276.00	Public Defender's Office	Check
6/1/2017	13,673.17	Florida Department of Revenue	Check
6/1/2017	48,608.39	Payroll & payroll taxes	Check
6/1/2017	71.49	Paycor	Check
6/1/2017	553.50	Franklin's Promise Coalition, Inc.	Voucher
6/1/2017	1,151.68	Volunteer Action Center of Broward Co. dba Hands on Broward	Voucher
6/1/2017	1,913.00	Junior Achievement of North Florida, Inc.	Voucher
6/1/2017	205.18	Boys and Girls Clubs of Palm Beach County, Inc.	Voucher
6/1/2017	1,719.03	Healthy Mothers Healthy Babies Coalition of Broward County, Inc.	Voucher
6/1/2017	1,783.46	Gulf Coast Jewish Family and Community Services, Inc.	Voucher
6/1/2017	1,545.54	Big Brothers Big Sisters of Miami, Inc.	Voucher
6/1/2017	1,334.45	Junior Achievement of South Florida, Inc.	Voucher
6/1/2017	373.01	Museum of Science, Inc.	Voucher
6/1/2017	42,519.45	City of Orlando - Governor's Mayor Initiative	Voucher
6/1/2017	12,471.18	ARC of Jacksonville	Voucher
6/1/2017	5,546.29	Big Brothers Big Sisters of St. Lucie, Indian River & Okeechobee Counties	Voucher
6/1/2017	8,107.49	Centro Campesino Farmworker Center	Voucher
6/1/2017	24,732.52	Communities in School of Jacksonville, Inc.	Voucher
6/1/2017	18,317.08	Communities in Schools of Miami, Inc.	Voucher
6/1/2017	52,308.68	Florida Department of Environmental Protection	Voucher
6/1/2017	8,413.25	Goodwill Industries Big Bend	Voucher
6/1/2017	19,248.67	Northwest Florida State College	Voucher
6/1/2017	50,055.57	Literacy Coalition of Palm Beach County	Voucher
6/1/2017	33,401.14	Polk Education Foundation	Voucher
6/1/2017	17,602.91	Gadsden County School Board	Voucher
6/1/2017	18,526.27	South Florida Urban Ministries, Inc.	Voucher
6/1/2017	19,091.86	Peacemakers Family Center	Voucher
6/1/2017	8,991.57	Breakthrough Miami, Inc.	Voucher
6/1/2017	22,777.24	Reading & Math Inc.	Voucher
6/1/2017	11,217.87	After-School All-Stars	Voucher
6/1/2017	11,233.90	Central Florida Urban League, Inc.	Voucher
6/1/2017	12,847.71	Firewall Centers, Inc.	Voucher
6/1/2017	4,857.92	Metropolitan Ministries, Inc.	Voucher
6/1/2017	22,309.45	CareerSource Broward	Voucher
6/1/2017	27,381.66	Miami Children's Initiative	Voucher
6/2/2017	1,111.12	Catholic Volunteers in Florida	Voucher
6/2/2017	1,668.00	Franklin's Promise Coalition, Inc.	Voucher
6/2/2017	1,301.27	Tallahassee Museum of History and Natural Science, Inc	Voucher
6/2/2017	1,461.60	Chapman Partnership	Voucher
6/2/2017	1,455.00	Lightner Museum of Hobbies	Voucher
6/2/2017	1,429.10	St. Augustine Lighthouse & Museum, Inc.	Voucher
6/2/2017	1,736.75	Emerald Coast Science Center, Inc.	Voucher
6/2/2017	53,246.21	City Year Orlando	Voucher
6/2/2017	25,770.81	Teach For America-Miami	Voucher
6/2/2017	102,255.20	City Year, Inc. Miami - COMPETITIVE	Voucher

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6/2/2017	33,205.45	City of Orlando - Governor's Mayor Initiative	Voucher
6/2/2017	95,767.34	City Year Jacksonville	Voucher
6/2/2017	18,182.37	University of North Florida	Voucher
6/5/2017	19,800.00	City Year Orlando	Voucher
6/5/2017	63,878.10	City Year Miami - FORMULA	Voucher
6/5/2017	10,636.47	Teach for America Jacksonville	Voucher
6/5/2017	16,623.75	Leon County School District	Voucher
6/6/2017	38.96	Fedex	Check
6/6/2017	235.00	Florida Association for Volunteer Resource Mgmt	Check
6/6/2017	540.00	Sunray Leasing, LLC	Check
6/6/2017	252.17	Corporation for National and Community Service	Check
6/6/2017	197.22	DeBoles-Johnson, Paula	Voucher
6/6/2017	227.00	Warfel, Marcia	Voucher
6/6/2017	191.00	Skalitzky, Ken	Voucher
6/6/2017	72.00	Woodrich, Jovita	Voucher
6/6/2017	213.00	Rojas-Kasten, Christina	Voucher
6/6/2017	85.00	Atkinson, Jane	Voucher
6/8/2017	1,397.40	Volunteer Action Center of Broward Co. dba Hands on Broward	Voucher
6/8/2017	303.18	Boys and Girls Clubs of Palm Beach County, Inc.	Voucher
6/8/2017	1,083.00	Learning for Success, Inc.	Voucher
6/8/2017	373.08	Museum of Science, Inc.	Voucher
6/8/2017	1,352.62	United Methodist Cooperative Ministries/Suncoast	Voucher
6/9/2017	2,314.23	Community Ogranizations Active in Disaster, Inc. - BRACE	Voucher
6/9/2017	1,610.62	Junior Achievement of North Florida, Inc.	Voucher
6/9/2017	5,198.88	United Way of the Florida Keys	Voucher
6/9/2017	2,325.34	United Way of Collier County, Inc.	Voucher
6/9/2017	3,110.79	United Way of Brevard, Inc.	Voucher
6/9/2017	12,251.73	ARC of Jacksonville	Voucher
6/9/2017	22,756.47	Communities in School of Jacksonville, Inc.	Voucher
6/12/2017	19,800.00	City Year Orlando	Voucher
6/12/2017	62,895.36	City Year Miami - FORMULA	Voucher
6/13/2017	74.99	Fedex	Check
6/13/2017	156.00	Pitney Bowes - Meter Lease	Check
6/13/2017	387.30	CopyFax 2000	Check
6/13/2017	12,148.59	Blackbaud, Inc.	Check
6/13/2017	47.80	Kidwell, Audrey	Check
6/13/2017	8.01	Keen, Catherine	Voucher
6/13/2017	119.00	Skalitzky, Ken	Voucher
6/13/2017	651.96	Rojas-Kasten, Christina	Voucher
6/13/2017	7.65	McKay, Arnold	Voucher
6/15/2017	48,471.28	Payroll & payroll taxes	Check
6/15/2017	71.93	Comcast	Check
6/15/2017	134.19	Paycor	Check
6/16/2017	29,618.64	American Express	Check
6/16/2017	15,060.10	Florida Department of Revenue	Check
6/19/2017	17,774.29	Heart of Florida United Way, Inc.	Check
6/19/2017	6,911.45	Jacksonville Children's Commission (City of Jacksonville)	Check

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Date	Amount	Name	Payment Type
6/19/2017	1,087.85	Catholic Volunteers in Florida	Voucher
6/19/2017	1,005.20	Community Ogranizations Active in Disaster, Inc. - BRACE	Voucher
6/19/2017	1,095.03	Franklin's Promise Coalition, Inc.	Voucher
6/19/2017	1,443.97	Volunteer Action Center of Broward Co. dba Hands on Broward	Voucher
6/19/2017	1,739.00	Lightner Museum of Hobbies	Voucher
6/19/2017	7,426.37	Boys and Girls Clubs of Palm Beach County, Inc.	Voucher
6/19/2017	1,109.13	Healthy Mothers Healthy Babies Coalition of Broward County, Inc.	Voucher
6/19/2017	903.54	Gulf Coast Jewish Family and Community Services, Inc.	Voucher
6/19/2017	816.17	Communities in Schools of Florida, Inc.	Voucher
6/19/2017	1,262.26	Junior Achievement of South Florida, Inc.	Voucher
6/19/2017	1,083.00	Learning for Success, Inc.	Voucher
6/19/2017	1,487.96	St. Augustine Lighthouse & Museum, Inc.	Voucher
6/19/2017	204.81	United Way of the Florida Keys	Voucher
6/19/2017	1,059.36	United Way of Brevard, Inc.	Voucher
6/19/2017	17,013.79	Communities in Schools of Miami, Inc.	Voucher
6/19/2017	8,575.52	Goodwill Industries Big Bend	Voucher
6/19/2017	18,751.28	Northwest Florida State College	Voucher
6/19/2017	16,242.41	Polk Education Foundation	Voucher
6/19/2017	16,832.29	Gadsden County School Board	Voucher
6/19/2017	26,672.71	South Florida Urban Ministries, Inc.	Voucher
6/19/2017	18,448.82	Peacemakers Family Center	Voucher
6/19/2017	12,660.15	Firewall Centers, Inc.	Voucher
6/19/2017	53,269.70	City Year Orlando	Voucher
6/19/2017	99,917.14	City Year, Inc. Miami - COMPETITIVE	Voucher
6/19/2017	72,199.32	City of Orlando - Governor's Mayor Initiative	Voucher
6/19/2017	104,467.56	City Year Jacksonville	Voucher
6/19/2017	10,545.56	Teach for America Jacksonville	Voucher
6/23/2017	245.42	Florida Department of State/Division of Administrative Services	Check
6/23/2017	1,158.83	Verizon	Check
6/23/2017	277.62	Florida Department of Management Services	Check
6/23/2017	6,242.55	FMC Banyan Holdings LLC/Southwood SPE LLC	Check
6/23/2017	148.84	Republic Parking System	Check
6/23/2017	1,284.86	Big Purpose Big Impact I Core Thought	Check
6/23/2017	6,330.00	Precise Kit Promotions, Inc.	Check
6/27/2017	9,504.95	Children of Inmates, Inc.	Check
6/27/2017	2,171.50	Public Defender's Office	Check
6/27/2017	824.71	Healthy Mothers Healthy Babies Coalition of Broward County, Inc.	Voucher
6/27/2017	2,906.95	United Way of Collier County, Inc.	Voucher
6/27/2017	1,352.62	United Methodist Cooperative Ministries/Suncoast	Voucher
6/27/2017	14,321.67	Teach For America-Miami	Voucher
6/27/2017	11,027.28	Big Brothers Big Sisters of St. Lucie, Indian River & Okeechobee Counties	Voucher
6/27/2017	8,107.49	Centro Campesino Farmworker Center	Voucher
6/27/2017	82,600.72	Florida Department of Environmental Protection	Voucher
6/27/2017	41,380.82	Literacy Coalition of Palm Beach County	Voucher
6/27/2017	8,760.87	Breakthrough Miami, Inc.	Voucher
6/27/2017	28,253.16	Reading & Math Inc.	Voucher
6/27/2017	3,946.31	Metropolitan Ministries, Inc.	Voucher

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6/27/2017	20,587.36	CareerSource Broward	Voucher
6/27/2017	12,276.07	Miami Children's Initiative	Voucher
6/27/2017	36.00	VanSickle, Erin	Voucher
6/29/2017	1,050.00	FPL FiberNet	Check
6/29/2017	63.37	CopyFax 2000	Check
6/29/2017	250.09	Kidwell, Audrey	Check
6/29/2017	2,009.19	Wilson, Heather	Check
6/29/2017	202.50	Lee County Board of County Commissioners	Check
6/29/2017	1,499.36	East Lake Tarpon Special Fire Control District	Check
6/29/2017	1,388.80	Charlotte County Board of County Commissioners	Check
6/29/2017	5,250.00	Town of Century	Check
6/29/2017	2,581.25	Franklin County Board of County Commissioners	Check
6/29/2017	15,600.00	Flagler County Board of County Commissioners	Check
6/29/2017	712.30	Pasco County Board of County Commissioners	Check
6/29/2017	48,215.52	Payroll & payroll taxes	Check
6/29/2017	69.05	Paycor	Check
6/29/2017	4,583.33	Lozano, Natalie	Voucher
6/29/2017	169.01	Keen, Catherine	Voucher
6/29/2017	102.00	Warfel, Marcia	Voucher
6/29/2017	1,076.60	Skalitzky, Ken	Voucher
6/29/2017	102.00	Rojas-Kasten, Christina	Voucher
6/29/2017	41.00	Atkinson, Jane	Voucher
6/29/2017	2,236.50	District Board Trustees Indian River State College	Voucher
6/29/2017	2,000.00	County of Escambia Board of County Commissioners	Voucher
6/29/2017	6,722.25	Lealman Special Fire Control District	Voucher
6/29/2017	5,465.15	Village Center Community Development District	Voucher
6/29/2017	6,653.02	Citrus County Sheriff's Office	Voucher
6/29/2017	4,588.21	Santa Rosa County Board of County Commissioners	Voucher
6/29/2017	9,432.27	Town of Davie	Voucher
6/29/2017	6,000.00	City of Pensacola	Voucher
6/29/2017	7,193.10	County of Hernando Board of County Commissioners	Voucher
6/29/2017	5,646.51	Walton County Board of County Commisioners	Voucher
6/29/2017	4,488.21	Polk County, A Political Subdivision of the State of Florida	Voucher
6/29/2017	<u>578.95</u>	Taylor County Board of Commissioners	Voucher
Total	<u><u>2,184,605.48</u></u>		