

## Expenditures Report, March 2018

3/8/2018	1,000.00	Hernandez, Miguel A.	Check
3/8/2018	300.00	Lovett, Chevalier	Check
3/8/2018	500.00	Johnson, Tiffany Fason	Check
3/8/2018	2,250.00	DeBoles-Johnson, Paula	Check
3/8/2018	15,308.93	Florida Department of Revenue	Check
3/8/2018	129.30	Paycor	Check
3/8/2018	45,030.05	Record payroll and taxes 02-19-2018 to 03-04-2018	Check
3/9/2018	27,509.67	Children of Inmates, Inc.	Voucher
3/9/2018	60.00	Swartz, Richard	Voucher
3/12/2018	790.00	Corps Network - National Association of Service and Conservation Corps	Check
3/15/2018	64.03	Comcast	Check
3/15/2018	25,344.88	American Express	Check
3/19/2018	12,568.09	Florida Department of Revenue	Check
3/22/2018	69.05	Paycor	Check
3/22/2018	56,368.39	Record payroll and taxes 3-5-2018 to 3-18-2018, paid 3-22-2018	Check
3/23/2018	11,566.54	Big Brothers Big Sisters of St. Lucie, Indian River & Okeechobee Counties	Voucher
3/23/2018	8,380.88	Centro Campesino Farmworker Center	Voucher
3/23/2018	19,433.49	City Year Orlando	Voucher
3/23/2018	14,762.34	Communities in Schools of Miami, Inc.	Voucher
3/23/2018	8,035.21	Goodwill Industries Big Bend	Voucher
3/23/2018	13,448.90	Northwest Florida State College	Voucher
3/23/2018	23,574.89	Polk Education Foundation	Voucher
3/23/2018	10,423.05	Teach For America-Miami	Voucher
3/23/2018	18,471.77	Peacemakers Family Center, LLC	Voucher
3/23/2018	13,282.92	Up2Us, Inc.	Voucher
3/23/2018	20,537.91	Reading & Math Inc.	Voucher
3/23/2018	5,875.92	CareerSource Pinellas	Voucher
3/23/2018	15,380.61	Children of Inmates, Inc.	Voucher
3/23/2018	30,953.79	Firewall Centers, Inc.	Voucher
3/23/2018	4,227.78	Metropolitan Ministries, Inc.	Voucher
3/23/2018	13,748.93	CareerSource Broward	Voucher
3/23/2018	2,638.23	Seniors In Service of Tampa Bay, Inc.	Voucher
3/23/2018	2,819.03	Seniors In Service of Tampa Bay, Inc.	Voucher
3/23/2018	7,755.19	Boys & Girls Club of North Central Florida	Voucher
3/23/2018	51,117.19	City Year Orlando	Voucher
3/23/2018	99,843.49	City Year Jacksonville	Voucher
3/23/2018	1,053.39	Catholic Volunteers in Florida	Voucher
3/23/2018	1,205.10	Parker Street Ministries, Inc.	Voucher
3/23/2018	1,695.00	Lightner Museum of Hobbies	Voucher
3/23/2018	1,972.22	Junior Achievement of North Florida, Inc.	Voucher
3/23/2018	2,580.35	Gulf Coast Jewish Family and Community Services, Inc.	Voucher

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3/23/2018	1,083.00	Learning for Success, Inc.	Voucher
3/23/2018	641.12	United Way of Palm Beach County	Voucher
3/23/2018	873.38	Caridad Center, Inc.	Voucher
3/23/2018	471.73	New Hope for Kids, Inc.	Voucher
3/23/2018	1,283.89	Performing Arts Center Trust, Inc.	Voucher
3/23/2018	1,074.28	Performing Arts Center Trust, Inc.	Voucher
3/23/2018	450.00	Schott Memorial Center	Voucher
3/27/2018	27.40	Fedex	Check
3/27/2018	1,163.12	Verizon	Check
3/27/2018	100.00	Florida Voluntary Organizations Active in Disasters	Check
3/27/2018	156.00	Pitney Bowes - Meter Lease	Check
3/27/2018	32.18	Florida Department of Management Services	Check
3/27/2018	263.71	Florida Department of Management Services	Check
3/27/2018	316.62	Florida Department of Management Services	Check
3/27/2018	17.30	Florida Department of Management Services	Check
3/27/2018	74.95	Awards4U	Check
3/27/2018	10.00	Awards4U	Check
3/27/2018	14.95	Awards4U	Check
3/27/2018	2,100.00	Fibernet Direct Florida LLC	Check
3/27/2018	5,846.65	FMC Banyan Holdings LLC/Southwood SPE LLC	Check
3/27/2018	5,368.00	Abila, Inc.	Check
3/27/2018	3,700.00	LobbyTools, Inc.	Check
3/27/2018	8,750.00	The Krizner Group, Inc.	Check
3/27/2018	386.07	Sunray Leasing, LLC	Check
3/27/2018	105.00	Sunray Leasing, LLC	Check
3/27/2018	435.00	Sunray Leasing, LLC	Check
3/27/2018	73.58	CopyFax 2000	Check
3/27/2018	231.88	CopyFax 2000	Check
3/27/2018	1,710.94	Big Purpose Big Impact I Core Thought	Check
3/27/2018	2,000.00	Simons, Alyson	Check
3/27/2018	1,471.54	Florida Printing Company of Tallahassee, Inc. dba Florida Tees	Check
3/27/2018	4,500.00	CoreMessage, Inc.	Check
3/27/2018	4,583.33	Lozano, Natalie	Voucher
3/27/2018	3,280.00	Coastal Cloud, LLC	Voucher
3/28/2018	146.77	New Hope for Kids, Inc.	Voucher
3/28/2018	1,045.34	DeBoles-Johnson, Paula	Voucher
3/30/2018	29.90	Awards4U	Check
3/30/2018	123.70	McLeod, Michael John	Check
3/30/2018	27.15	Kidwell, Audrey	Check
3/30/2018	178.05	Demko, Todd	Check
3/30/2018	30.00	McIntyre, Larry	Check
3/30/2018	96.13	Spann, Judith	Check

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3/30/2018	201.44	Principal Life Insurance Company	Check
3/30/2018	12,528.75	ARC of Jacksonville	Voucher
3/30/2018	51,977.49	City Year Miami - FORMULA	Voucher
3/30/2018	24,551.84	Communities in School of Jacksonville, Inc.	Voucher
3/30/2018	19,280.82	Branches, Inc	Voucher
3/30/2018	1,980.77	Naples Senior Center	Voucher
3/30/2018	3,105.29	United Way of the Florida Keys	Voucher
3/30/2018	506.53	Feeding America Tampa Bay, Inc.	Voucher
3/30/2018	98,791.88	City Year, Inc. Miami - COMPETITIVE	Voucher
3/30/2018	158.41	DeBoles-Johnson, Paula	Voucher
3/30/2018	101.00	Keen, Catherine	Voucher
3/30/2018	49.00	Keen, Catherine	Voucher
3/30/2018	83.00	Skalitzky, Ken	Voucher
3/30/2018	1,289.00	Skalitzky, Ken	Voucher
3/30/2018	72.00	Skalitzky, Ken	Voucher
3/30/2018	216.00	Skalitzky, Ken	Voucher
3/30/2018	50.00	Rojas-Kasten, Christina	Voucher
3/30/2018	138.00	Rojas-Kasten, Christina	Voucher
3/30/2018	134.00	McKay, Arnold	Voucher
3/30/2018	158.00	Atkinson, Jane	Voucher
3/30/2018	57.00	Atkinson, Jane	Voucher
3/30/2018	116.00	Myrtetus, Vivian	Voucher
3/30/2018	72.00	Myrtetus, Vivian	Voucher
3/31/2018	3,295.00	City of Seminole	Check
3/31/2018	1,000.00	County of Escambia Board of County Commissioners	Check
3/31/2018	600.00	East Lake Tarpon Special Fire Control District	Check
3/31/2018	550.00	Lealman Special Fire Control District	Check
3/31/2018	2,351.00	Charlotte County Board of County Commissioners	Check
3/31/2018	777.78	City of Pensacola	Check
3/31/2018	1,798.35	City of Cape Coral	Check
3/31/2018	980.78	County of Hernando Board of County Commissioners	Check
3/31/2018	1,555.55	Town of Century	Check
3/31/2018	6,155.67	Walton County Board of County Commisioners	Check
3/31/2018	1,387.67	Walton County Board of County Commisioners	Check
3/31/2018	2,463.63	Polk County, A Political Subdivision of the State of Florida	Check
3/31/2018	419.93	Taylor County Board of Commissioners	Check
3/31/2018	944.35	City of Fort Lauderdale (Fire Rescue Citizen Corp)	Check
3/31/2018	400.32	City of Miramar (Fire Rescue CERT)	Check

Total	<u>886,647.42</u>
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