

Expenditures Report, April 2019

Date	Amount	Name	Payment Type
4/3/2019	8,750.00	The Krizner Group, Inc.	Check
4/3/2019	145,988.08	Disaster Services Corporation - Society of St Vincent de Paul USA	Voucher
4/4/2019	174.33	Paycor	Check
4/5/2019	16,960.59	Florida Department of Revenue	Check
4/9/2019	492,072.65	Family Endeavors, Inc.	Voucher
4/9/2019	182,501.03	Compass 82, Inc	Voucher
4/10/2019	754.51	Comcast	Check
4/10/2019	137,548.41	Disaster Services Corporation - Society of St Vincent de Paul USA	Voucher
4/11/2019	4,500.00	To Record Resending Returned ACH to RCAF Charlotte County	Check
4/14/2019	57,515.00	Payroll and Taxes for payroll ended 4-14-19	Check
4/15/2019	1,182.28	Key Biscayne Community Foundation	Check
4/15/2019	1,552.75	Key Biscayne Community Foundation	Check
4/15/2019	1,183.69	Manna Food Bank, Inc.	Check
4/15/2019	1,767.86	State of Florida, Florida Department of Elder Affairs	Check
4/15/2019	4,668.81	State of Florida, Florida Department of Elder Affairs	Check
4/15/2019	1,051.25	James Moore & Company, P.L.	Check
4/15/2019	119.36	Florida Department of Management Services	Check
4/15/2019	158.31	Florida Department of Management Services	Check
4/15/2019	10.33	Florida Department of Management Services	Check
4/15/2019	42.00	Florida Department of Management Services	Check
4/15/2019	97.37	Amazon Capital Services	Check
4/15/2019	38.27	Gilmore Moving and Storage	Check
4/15/2019	1,009.00	CopyRight Copies	Check
4/15/2019	83.72	Republic Parking System	Check
4/15/2019	2,000.00	Simons, Alyson	Check
4/15/2019	60.00	Kidwell, Audrey	Check
4/15/2019	239.46	Comcast	Check
4/15/2019	1,377.37	Metropolitan Ministries, Inc.	Voucher
4/15/2019	1,624.00	Metropolitan Ministries, Inc.	Voucher
4/15/2019	1,386.00	Metropolitan Ministries, Inc.	Voucher
4/15/2019	1,615.95	Junior Achievement of South Florida, Inc.	Voucher
4/15/2019	1,250.00	Learning for Success, Inc.	Voucher
4/15/2019	1,516.62	St. Augustine Lighthouse & Museum, Inc.	Voucher
4/15/2019	1,326.43	St. Augustine Lighthouse & Museum, Inc.	Voucher
4/15/2019	927.86	United Way of the Florida Keys	Voucher
4/15/2019	1,179.10	Big Brothers Big Sisters of the Big Bend	Voucher
4/15/2019	1,178.68	Big Brothers Big Sisters of the Big Bend	Voucher
4/15/2019	2,118.25	New Hope for Kids, Inc.	Voucher
4/15/2019	1,850.00	New Hope for Kids, Inc.	Voucher
4/15/2019	1,017.76	Schott Memorial Center	Voucher
4/15/2019	1,825.20	Seniors on a Mission, Inc.	Voucher
4/15/2019	1,474.20	Seniors on a Mission, Inc.	Voucher
4/15/2019	1,545.38	Seniors on a Mission, Inc.	Voucher

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4/15/2019	1,590.00	Speak up for Kids of Palm Beach County, Inc.	Voucher
4/15/2019	1,504.42	Episcopal Children's Services	Voucher
4/15/2019	927.06	Junior Achievement of Greater Miami, Inc.	Voucher
4/15/2019	1,093.21	Junior Achievement of Greater Miami, Inc.	Voucher
4/15/2019	1,241.64	Junior Achievement of Greater Miami, Inc.	Voucher
4/15/2019	408.24	New Horizons of SW Florida, Inc.	Voucher
4/15/2019	84,578.49	City Year Orlando	Voucher
4/15/2019	33,008.74	City of Orlando - Governor's Mayor Initiative	Voucher
4/15/2019	109,211.92	City Year Jacksonville	Voucher
4/15/2019	112,101.84	City Year Jacksonville	Voucher
4/15/2019	27,017.29	Firewall Centers, Inc.	Voucher
4/15/2019	16,792.57	ARC of Jacksonville	Voucher
4/15/2019	12,462.68	Big Brothers Big Sisters of St. Lucie, Indian River & Okeechobee Counties	Voucher
4/15/2019	30,795.67	City Year Miami - FORMULA	Voucher
4/15/2019	26,020.88	Communities in School of Jacksonville, Inc.	Voucher
4/15/2019	18,087.80	Communities in Schools of Miami, Inc.	Voucher
4/15/2019	7,292.26	Goodwill Industries Big Bend	Voucher
4/15/2019	57,493.37	Literacy Coalition of Palm Beach County	Voucher
4/15/2019	39,017.64	Literacy Coalition of Palm Beach County	Voucher
4/15/2019	30,845.37	Polk Education Foundation	Voucher
4/15/2019	27,509.63	Polk Education Foundation	Voucher
4/15/2019	29,675.35	Teach For America-Miami	Voucher
4/15/2019	7,763.29	Teach for America Jacksonville	Voucher
4/15/2019	12,630.00	Teach for America Jacksonville	Voucher
4/15/2019	9,807.10	AMIkids Inc	Voucher
4/15/2019	18,780.29	Boys and Girls Clubs of Palm Beach County, Inc	Voucher
4/15/2019	8,065.27	Teach for America - Orlando	Voucher
4/15/2019	17,181.18	University of North Florida	Voucher
4/15/2019	15,183.46	Disaster Services Corporation - Society of St Vincent de Paul USA	Voucher
4/15/2019	98.00	Big Brothers Big Sisters of St. Lucie, Indian River & Okeechobee Counties	Voucher
4/15/2019	1,500.00	Mackin Enterprises, Inc.	Voucher
4/15/2019	79.00	Keen, Catherine	Voucher
4/15/2019	66.80	Lambright, Tracie	Voucher
4/15/2019	30.00	Woodrich, Jovita	Voucher
4/15/2019	79.00	McKay, Arnold	Voucher
4/15/2019	79.00	Atkinson, Jane	Voucher
4/15/2019	79.00	Winchester, Elizabeth	Voucher
4/15/2019	30.00	Coleman, Alyssa	Voucher
4/15/2019	49.00	Johnson, Rechell	Voucher
4/15/2019	30.00	Ingram, Clay	Voucher
4/15/2019	30.00	Ingram, Clay	Voucher

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4/15/2019	7.12	Abney, Margaret	Voucher
4/15/2019	103.03	Abney, Margaret	Voucher
4/15/2019	49.00	Daniels, Katina	Voucher
4/16/2019	(36.00)	Trager, Kyle	Check
4/16/2019	(2,500.00)	Silver Digital Media	Check
4/16/2019	(30.00)	Wilde, Janet	Check
4/16/2019	(30.00)	Johnson, Steven R	Check
4/16/2019	(30.00)	Bauguess, William Edward	Check
4/16/2019	36.00	Trager, Kyle	Check
4/16/2019	30.00	Wilde, Janet	Check
4/16/2019	2,500.00	Silver Digital Media	Check
4/16/2019	30.00	Johnson, Steven R	Check
4/16/2019	30.00	Bauguess, William Edward	Check
4/16/2019	40.68	Purchase Power	Check
4/16/2019	485,624.27	Family Endeavors, Inc.	Voucher
4/17/2019	51.38	Florida Department of State/Division of Administrative Services	Check
4/17/2019	11,299.00	American Association of State Service Commissions - ASC	Check
4/17/2019	272.22	CopyFax 2000	Check
4/17/2019	8,390.29	Big Purpose Big Impact I Core Thought	Check
4/17/2019	2,531.25	Big Purpose Big Impact I Core Thought	Check
4/17/2019	22,623.45	Florida Department of Revenue	Check
4/18/2019	89.59	Paycor	Check
4/18/2019	8,674.05	Centro Campesino Farmworker Center	Voucher
4/18/2019	15,469.54	Communities in Schools of Miami, Inc.	Voucher
4/18/2019	11,000.69	Northwest Florida State College	Voucher
4/18/2019	20,649.14	Branches, Inc	Voucher
4/18/2019	23,075.48	Peacemakers Family Center, LLC	Voucher
4/18/2019	10,529.92	Up2Us, Inc.	Voucher
4/18/2019	10,029.12	Metropolitan Ministries, Inc.	Voucher
4/18/2019	9,325.36	Boys & Girls Club of North Central Florida	Voucher
4/18/2019	29,915.50	Boys and Girls Club of Martin County Inc	Voucher
4/18/2019	16,982.37	AMIkids Inc	Voucher
4/18/2019	7,114.64	The Arc of Palm Beach County Inc	Voucher
4/18/2019	16,656.52	Big Brothers Big Sisters of Miami, Inc.	Voucher
4/18/2019	82,355.57	City Year Orlando	Voucher
4/18/2019	130,986.68	City Year, Inc. Miami - COMPETITIVE	Voucher
4/18/2019	27,401.43	City of Orlando - Operation Americorps	Voucher
4/29/2019	4,583.33	Lozano, Natalie	Voucher
4/30/2019	366.44	Principal Life Insurance Company	Check

TOTAL	<u>2,801,675.38</u>
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