

Expenditures Report, May 2019

Date	Amount	Name	Payment Type
5/1/2019	70.59	Fedex	Check
5/1/2019	16.94	Florida Department of State/Division of Administrative Services	Check
5/1/2019	2,518.35	Verizon	Check
5/1/2019	124.54	Florida Department of Management Services	Check
5/1/2019	158.31	Florida Department of Management Services	Check
5/1/2019	0.55	Florida Department of Management Services	Check
5/1/2019	3,141.03	Amazon Capital Services	Check
5/1/2019	360.00	Survey Monkey	Check
5/1/2019	167.44	Republic Parking System	Check
5/1/2019	870.00	Sunray Leasing, LLC	Check
5/1/2019	270.00	Sunray Leasing, LLC	Check
5/1/2019	435.00	Sunray Leasing, LLC	Check
5/1/2019	7,500.00	The Family Cafe	Check
5/1/2019	1,598.76	Apogee	Check
5/1/2019	9,171.50	NAI Talcor	Check
5/1/2019	200.00	Electronet Broadband Communications, Inc.	Check
5/1/2019	2,500.00	Spicola, William N.	Check
5/1/2019	7,080.37	Hyatt Place Jacksonville/ St. Johns Town Center	Check
5/1/2019	9,242.74	United Way of Broward County	Voucher
5/1/2019	55.00	Ingram, Clay	Voucher
5/1/2019	49.00	University of North Florida	Voucher
5/1/2019	540.00	Steffen, Erik	Voucher
5/2/2019	173.74	Paycor	Check
5/3/2019	1,100.00	Blackbaud, Inc.	Check
5/3/2019	2,697.23	Weston Trawick	Check
5/3/2019	2,800.00	Weston Trawick	Check
5/3/2019	56,787.78	Payroll and payroll taxes ended 4/28/19	Check
5/6/2019	270.29	Comcast	Check
5/6/2019	17,148.77	Florida Department of Revenue	Check
5/12/2019	58,954.29	Payroll and payroll taxes ended 5/12/19	Check
5/13/2019	17.53	Fedex	Check
5/13/2019	32.00	Gilmore Moving and Storage	Check
5/13/2019	486.06	CopyFax 2000	Check
5/13/2019	2,000.00	Simons, Alyson	Check
5/13/2019	321.60	Barber, Chucha	Check
5/13/2019	108.20	Kidwell, Audrey	Check
5/16/2019	104.46	Paycor	Check
5/17/2019	1,017.84	Manna Food Bank, Inc.	Check
5/17/2019	6,880.45	State of Florida, Florida Department of Elder Affairs	Check
5/17/2019	851.67	Verizon	Check
5/17/2019	4,934.03	City of Miami Beach	Check
5/17/2019	34.00	Tallahassee State Bank	Check
5/17/2019	2,275.00	Metropolitan Ministries, Inc.	Voucher

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5/17/2019	2,020.39	Naples Senior Center	Voucher
5/17/2019	2,971.15	Naples Senior Center	Voucher
5/17/2019	1,278.36	Junior Achievement of South Florida, Inc.	Voucher
5/17/2019	1,250.00	Learning for Success, Inc.	Voucher
5/17/2019	1,623.51	St. Augustine Lighthouse & Museum, Inc.	Voucher
5/17/2019	1,654.20	St. Augustine Lighthouse & Museum, Inc.	Voucher
5/17/2019	969.09	United Way of the Florida Keys	Voucher
5/17/2019	971.72	Changing Homelessness, Inc.	Voucher
5/17/2019	733.38	Changing Homelessness, Inc.	Voucher
5/17/2019	1,312.50	Performing Arts Center Trust, Inc.	Voucher
5/17/2019	1,471.15	Performing Arts Center Trust, Inc.	Voucher
5/17/2019	1,168.55	Schott Memorial Center	Voucher
5/17/2019	1,369.58	Schott Memorial Center	Voucher
5/17/2019	1,200.00	Speak up for Kids of Palm Beach County, Inc.	Voucher
5/17/2019	939.87	St. Lucie County Florida	Voucher
5/17/2019	737.31	New Horizons of SW Florida, Inc.	Voucher
5/17/2019	87,672.99	City Year Orlando	Voucher
5/17/2019	130,962.09	City Year, Inc. Miami - COMPETITIVE	Voucher
5/17/2019	121,068.98	City Year Jacksonville	Voucher
5/17/2019	27,852.68	Firewall Centers, Inc.	Voucher
5/17/2019	12,870.74	Big Brothers Big Sisters of St. Lucie, Indian River & Okeechobee Counties	Voucher
5/17/2019	8,222.65	Centro Campesino Farmworker Center	Voucher
5/17/2019	30,953.33	City Year Miami - FORMULA	Voucher
5/17/2019	30,417.01	Communities in School of Jacksonville, Inc.	Voucher
5/17/2019	13,045.72	Communities in Schools of Miami, Inc.	Voucher
5/17/2019	7,820.66	Goodwill Industries Big Bend	Voucher
5/17/2019	11,886.65	Northwest Florida State College	Voucher
5/17/2019	45,605.41	Literacy Coalition of Palm Beach County	Voucher
5/17/2019	29,410.00	Polk Education Foundation	Voucher
5/17/2019	22,130.43	Branches, Inc	Voucher
5/17/2019	22,649.82	Teach For America-Miami	Voucher
5/17/2019	32,154.49	Peacemakers Family Center, LLC	Voucher
5/17/2019	19,046.80	Teach for America Jacksonville	Voucher
5/17/2019	10,685.08	Up2Us, Inc.	Voucher
5/17/2019	17,028.24	Metropolitan Ministries, Inc.	Voucher
5/17/2019	28,689.44	Boys and Girls Club of Martin County Inc	Voucher
5/17/2019	12,911.24	AMIkids Inc	Voucher
5/17/2019	10,203.11	The Arc of Palm Beach County Inc	Voucher
5/17/2019	26,824.78	Boys and Girls Clubs of Palm Beach County, Inc	Voucher
5/17/2019	14,182.92	Big Brothers Big Sisters of Miami, Inc.	Voucher
5/17/2019	83.46	Keen, Catherine	Voucher

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5/17/2019	72.00	Rojas-Kasten, Christina	Voucher
5/17/2019	72.00	Rojas-Kasten, Christina	Voucher
5/17/2019	62.00	Hoover, Terri	Voucher
5/17/2019	75.90	Abney, Margaret	Voucher
5/17/2019	5,000.00	Junior Achievement of North Florida, Inc.	Voucher
5/20/2019	23,361.45	Florida Department of Revenue	Check
5/20/2019	239.46	Comcast	Check
5/24/2019	37,774.55	United Way of Broward County	Voucher
5/26/2019	61,908.17	Payroll and payroll taxes ended 5/26/19	Check
5/28/2019	15,019.37	American Express	Check
5/29/2019	601.99	Verizon	Check
5/29/2019	815.00	Corps Network - National Association of Service and Conservation Corps	Check
5/29/2019	118.94	Florida Department of Management Services	Check
5/29/2019	126.86	Florida Department of Management Services	Check
5/29/2019	0.03	Florida Department of Management Services	Check
5/29/2019	248.54	Amazon Capital Services	Check
5/29/2019	5,000.00	The Immokalee Foundation	Check
5/29/2019	9,171.50	NAI Talcor	Check
5/29/2019	1,465.17	The University of Central Florida Board of Trustees	Check
5/29/2019	210.02	Purchase Power	Check
5/29/2019	200.00	Electronet Broadband Communications, Inc.	Check
5/29/2019	2,500.00	Spicola, William N.	Check
5/29/2019	4,583.33	Lozano, Natalie	Voucher
5/29/2019	255.18	St. Lucie County Florida	Voucher
5/29/2019	179.00	Rojas-Kasten, Christina	Voucher
5/29/2019	80.00	Rojas-Kasten, Christina	Voucher
5/29/2019	208.00	Hoover, Terri	Voucher
5/29/2019	240.29	Hoover, Terri	Voucher
5/29/2019	169.00	Hagan, Shannon	Voucher
5/29/2019	55.00	Ingram, Clay	Voucher
5/29/2019	30.00	Ingram, Clay	Voucher
5/29/2019	243.60	McCaffrey, Terrance	Voucher
5/30/2019	92.21	Paycor	Check
5/30/2019	457,716.48	Family Endeavors, Inc.	Voucher
5/30/2019	465,572.45	Family Endeavors, Inc.	Voucher
5/30/2019	222,637.82	United Way of Broward County	Voucher
5/30/2019	253,310.78	United Way of Broward County	Voucher
5/30/2019	203,853.83	Compass 82, Inc	Voucher
5/30/2019	182,644.97	Compass 82, Inc	Voucher
5/31/2019	5,000.00	College for Kids, Inc.	Check
5/31/2019	266.06	Principal Life Insurance Company	Check

TOTAL	<u>2,962,295.49</u>
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