

## Expenditures Report, June 2019

Date	Amount	Name	Payment Type
6/2/2019	282.75	Comcast	Check
6/4/2019	460,547.96	Family Endeavors, Inc.	Voucher
6/4/2019	237,041.82	United Way of Broward County	Voucher
6/5/2019	365,343.81	Family Endeavors, Inc.	Voucher
6/9/2019	61,502.76	To Record June 9, 2019 Payroll and payroll taxes	Check
6/10/2019	26,115.10	Florida Department of Revenue	Check
6/13/2019	184.03	Paycor	Check
6/14/2019	1,357.44	Key Biscayne Community Foundation	Check
6/14/2019	1,344.76	Key Biscayne Community Foundation	Check
6/14/2019	1,764.13	Manna Food Bank, Inc.	Check
6/14/2019	16,312.47	ARC of Jacksonville	Voucher
6/14/2019	16,342.39	ARC of Jacksonville	Voucher
6/14/2019	11,370.47	Big Brothers Big Sisters of St. Lucie, Indian River & Okeechobee Counties	Voucher
6/14/2019	7,912.74	Centro Campesino Farmworker Center	Voucher
6/14/2019	31,189.46	City Year Miami - FORMULA	Voucher
6/14/2019	29,565.55	Communities in School of Jacksonville, Inc.	Voucher
6/14/2019	14,857.59	Communities in Schools of Miami, Inc.	Voucher
6/14/2019	3,541.54	Florida Department of Environmental Protection	Voucher
6/14/2019	6,489.49	Florida Department of Environmental Protection	Voucher
6/14/2019	15,805.65	Florida Department of Environmental Protection	Voucher
6/14/2019	8,680.93	Goodwill Industries Big Bend	Voucher
6/14/2019	16,217.92	Northwest Florida State College	Voucher
6/14/2019	58,611.97	Literacy Coalition of Palm Beach County	Voucher
6/14/2019	27,871.12	Polk Education Foundation	Voucher
6/14/2019	20,049.93	Branches, Inc	Voucher
6/14/2019	27,889.83	Teach For America-Miami	Voucher
6/14/2019	23,465.22	Peacemakers Family Center, LLC	Voucher
6/14/2019	8,911.47	Teach for America Jacksonville	Voucher
6/14/2019	10,530.60	Up2Us, Inc.	Voucher
6/14/2019	8,800.24	Children of Inmates, Inc.	Voucher
6/14/2019	12,257.17	Children of Inmates, Inc.	Voucher
6/14/2019	9,982.67	Metropolitan Ministries, Inc.	Voucher
6/14/2019	11,524.99	Boys & Girls Club of North Central Florida	Voucher
6/14/2019	10,824.62	Boys & Girls Club of North Central Florida	Voucher
6/14/2019	29,752.03	Boys and Girls Club of Martin County Inc	Voucher
6/14/2019	12,389.21	AMIkids Inc	Voucher
6/14/2019	5,986.97	The Arc of Palm Beach County Inc	Voucher
6/14/2019	20,285.27	Boys and Girls Clubs of Palm Beach County, Inc	Voucher
6/14/2019	13,696.78	Big Brothers Big Sisters of Miami, Inc.	Voucher
6/14/2019	20,647.92	University of North Florida	Voucher
6/14/2019	80,870.91	City Year Orlando	Voucher
6/14/2019	47,785.12	City of Orlando - Governor's Mayor Initiative	Voucher
6/14/2019	30,433.74	City of Orlando - Governor's Mayor Initiative	Voucher

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6/14/2019	26,886.77	Firewall Centers, Inc.	Voucher
6/14/2019	38,677.25	City of Orlando - Operation Americorps	Voucher
6/14/2019	25,784.86	City of Orlando - Operation Americorps	Voucher
6/14/2019	1,603.00	Metropolitan Ministries, Inc.	Voucher
6/14/2019	2,020.38	Naples Senior Center	Voucher
6/14/2019	2,020.39	Naples Senior Center	Voucher
6/14/2019	2,006.14	Naples Senior Center	Voucher
6/14/2019	1,544.82	Junior Achievement of South Florida, Inc.	Voucher
6/14/2019	1,250.00	Learning for Success, Inc.	Voucher
6/14/2019	1,607.83	St. Augustine Lighthouse & Museum, Inc.	Voucher
6/14/2019	1,896.95	United Way of the Florida Keys	Voucher
6/14/2019	1,245.55	Big Brothers Big Sisters of the Big Bend	Voucher
6/14/2019	1,850.00	New Hope for Kids, Inc.	Voucher
6/14/2019	1,850.00	New Hope for Kids, Inc.	Voucher
6/14/2019	1,426.13	Schott Memorial Center	Voucher
6/14/2019	1,228.50	Seniors on a Mission, Inc.	Voucher
6/14/2019	561.60	Seniors on a Mission, Inc.	Voucher
6/14/2019	1,200.00	Speak up for Kids of Palm Beach County, Inc.	Voucher
6/15/2019	239.47	Comcast	Check
6/18/2019	125,814.50	City Year, Inc. Miami - COMPETITIVE	Voucher
6/18/2019	110,706.09	City Year Jacksonville	Voucher
6/18/2019	155,788.22	Disaster Services Corporation - Society of St Vincent de Paul USA	Voucher
6/19/2019	88.77	Kidwell, Audrey	Check
6/19/2019	138.47	Lambright, Tracie	Check
6/19/2019	86.46	Keen, Catherine	Voucher
6/19/2019	19.00	Woodrich, Jovita	Voucher
6/19/2019	130.00	Rojas-Kasten, Christina	Voucher
6/19/2019	22.00	McKay, Arnold	Voucher
6/19/2019	92.82	McKay, Arnold	Voucher
6/19/2019	74.00	Atkinson, Jane	Voucher
6/19/2019	47.00	Kelly, Savannah	Voucher
6/19/2019	74.00	Winchester, Elizabeth	Voucher
6/19/2019	186.07	Johnson, Rechell	Voucher
6/19/2019	60.00	Ingram, Clay	Voucher
6/19/2019	86.79	Abney, Margaret	Voucher
6/19/2019	80.00	McCaffrey, Terrance	Voucher
6/20/2019	22,575.31	Florida Department of Revenue	Check
6/21/2019	5,000.00	Big Brothers Big Sisters of the Big Bend	Voucher
6/23/2019	60,899.62	To Record June 23, 2019 Payroll and payroll taxes	Check
6/24/2019	69.80	Fedex	Check
6/24/2019	1,425.54	Verizon	Check
6/24/2019	505.60	James Moore & Company, P.L.	Check

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6/24/2019	160.47	Pitney Bowes - Meter Lease	Check
6/24/2019	94.90	Florida Department of Management Services	Check
6/24/2019	140.17	Florida Department of Management Services	Check
6/24/2019	75.70	Awards4U	Check
6/24/2019	59.95	Awards4U	Check
6/24/2019	32.00	Gilmore Moving and Storage	Check
6/24/2019	1,633.50	CopyRight Copies	Check
6/24/2019	764.97	4Imprint, Inc.	Check
6/24/2019	2,900.00	The Krizner Group, Inc.	Check
6/24/2019	187.07	CopyFax 2000	Check
6/24/2019	935.00	Blackbaud, Inc.	Check
6/24/2019	43,226.52	Blackbaud, Inc.	Check
6/24/2019	1,078.13	Big Purpose Big Impact I Core Thought	Check
6/24/2019	2,000.00	Simons, Alyson	Check
6/24/2019	680.00	AMWAT Moving Warehousing & Storage	Check
6/24/2019	9,171.50	NAI Talcor	Check
6/24/2019	210.02	Purchase Power	Check
6/24/2019	8,500.00	Thinkspot, Inc.	Check
6/24/2019	394.25	GEO3HREE, LLC/Cuneo Creative.com	Check
6/24/2019	3,591.85	East Lake Tarpon Special Fire Control District	Check
6/24/2019	3,387.27	Lozano, Natalie	Voucher
6/24/2019	847.50	ARC of Jacksonville	Voucher
6/24/2019	725.00	Big Brothers Big Sisters of St. Lucie, Indian River & Okeechobee Counties	Voucher
6/24/2019	2,827.50	City Year Orlando	Voucher
6/24/2019	855.90	Branches, Inc	Voucher
6/24/2019	3,691.25	Teach For America-Miami	Voucher
6/24/2019	3,745.00	Teach for America Jacksonville	Voucher
6/24/2019	4,785.00	City Year, Inc. Miami - COMPETITIVE	Voucher
6/24/2019	3,552.50	City Year Jacksonville	Voucher
6/24/2019	463.75	Metropolitan Ministries, Inc.	Voucher
6/24/2019	623.75	The Arc of Palm Beach County Inc	Voucher
6/24/2019	443.50	Teach for America - Orlando	Voucher
6/24/2019	2,717.99	Town of Davie	Voucher
6/24/2019	2,206.89	Charlotte County Board of County Commissioners	Voucher
6/24/2019	2,400.87	County of Marion - Office of the Sheriff	Voucher
6/25/2019	101.00	Teach for America - Orlando	Voucher
6/25/2019	543.50	Big Brothers Big Sisters of Miami, Inc.	Voucher
6/25/2019	1,512.71	Santa Rosa County Board of County Commissioners	Voucher
6/25/2019	1,316.36	Florida Gulf Coast University Board of Trustees	Voucher
6/26/2019	3,714.84	County of Hernando Board of County Commissioners	Voucher
6/26/2019	1,909.15	Orange County Board of County Commissioners	Voucher
6/27/2019	92.21	Paycor	Check

Expenditures Report, June 2019

6/27/2019	14,446.89	Disaster Services Corporation - Society of St Vincent de Paul USA	Voucher
6/27/2019	4,583.33	Lozano, Natalie	Voucher
6/28/2019	20,611.80	American Express	Check

TOTAL 2,583,149.70