

ENTERPRISE FLORIDA, INC.  
EXPENDITURE REPORT - JUNE 2019  
S. 288.904(6)

Payment Type	Date	Amount	Name
ACH	6/3/2019	56,293.55	Florida Blue
ACH	6/3/2019	555.16	CompBenefits
ACH	6/3/2019	4,137.06	Mutual of Omaha Insurance
ACH	6/3/2019	35,478.90	Principal Financial Group
ACH	6/3/2019	4,301.72	United Concordia Companies Inc dba UNUM Dental
ACH	6/4/2019	147,710.15	American Express
ACH	6/4/2019	251.33	Larry Bernaski
ACH	6/4/2019	73.60	Joseph Bell
ACH	6/4/2019	26.57	Kulenovic, Zeljko
ACH	6/4/2019	532.67	Joseph Bell
ACH	6/4/2019	197.60	Brundage, Lori
ACH	6/4/2019	1,819.75	Larry Bernaski
ACH	6/4/2019	1,321.91	Tim Vanderhoof
ACH	6/4/2019	1,301.36	Joel Gunter
ACH	6/4/2019	153.31	Larry Bernaski
ACH	6/4/2019	1,148.27	Jamal Sowell
ACH	6/4/2019	106.07	Joseph Bell
ACH	6/4/2019	429.29	Kulenovic, Zeljko
ACH	6/4/2019	104.58	Larry Bernaski
ACH	6/4/2019	34.77	Hogan, Katherine
ACH	6/4/2019	57.40	Hogan, Katherine
ACH	6/4/2019	124.17	Joseph Bell
Check	6/6/2019	10,000.00	Trade Mission Center of the Americas, Inc.
Check	6/6/2019	1,400.00	Nutent Therapeutics, Inc
Check	6/6/2019	2,873.00	SeaRobotics Coporation
Check	6/6/2019	6,891.73	Allen, Norton & Blue, P.A.
Check	6/6/2019	188.84	Jim Breitenfeld dba Breitenfeld Development Svcs
Check	6/6/2019	10,000.00	Chief Executive Group LLC
Check	6/6/2019	153.32	City of Jacksonville
Check	6/6/2019	7,143.88	Department of Management Servic
Check	6/6/2019	202.26	Econ Dev Cncl of Okaloosa Cty
Check	6/6/2019	18.48	Florida Department of State
Check	6/6/2019	142.50	Integrated Business Group, Inc
Check	6/6/2019	990.13	Kilberg, Kellie Jo
Check	6/6/2019	100.00	Lanier Parking Solutions
Check	6/6/2019	955.00	PCM Sales,Inc. dba PCM, PCM Sarcom
Check	6/6/2019	60.00	SEDC
Check	6/6/2019	100.00	Zach Selch
Check	6/6/2019	265.59	La Mar Orlando, LLC dba Sir Speedy Printing and Marketing
Check	6/6/2019	500.00	David Tortorano dba Tortorano Commissioned Publications
Check	6/6/2019	1,160.00	Uniworld Business Publications
Check	6/6/2019	4,950.00	WorldCity Business
Check	6/6/2019	11,033.49	Zeta Global Corp
Check	6/6/2019	8.73	Dept of Management Services
ACH	6/6/2019	1,057.61	Henao, Alejandra
ACH	6/6/2019	22,535.87	Selma Fates
ACH	6/6/2019	20.16	Selma Fates
ACH	6/6/2019	1,016.23	Joel Gunter

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ACH	6/6/2019	2,000.00	Michael Cooney
ACH	6/6/2019	60.11	Paul Mitchell
Check	6/7/2019	352.50	Stacie Woodworth
Wire	6/7/2019	5,000,000.00	Florida Department of Economic Opportunity
Wire	6/7/2019	198.20	Cisco WEBEX Communications, Inc
ACH	6/10/2019	64.00	Anna Berry
ACH	6/10/2019	463.60	Courtney Bacco
ACH	6/10/2019	371.37	Mason Henson
ACH	6/10/2019	802.51	Michael Schiffhauer
ACH	6/10/2019	225.00	Joseph Bell
Wire	6/10/2019	19,210.00	Florida Sports Foundation Incorporated
ACH	6/10/2019	80.00	Alley, Nicole
ACH	6/10/2019	35.34	Joseph Bell
ACH	6/10/2019	808.14	Alley, Nicole
Check	6/11/2019	10,000.00	Consular Corps of Miami
Check	6/11/2019	879.88	CenturyLink
Check	6/11/2019	227.55	Cisco WEBEX Communications, Inc
Check	6/11/2019	848.00	Mechanical Services of Central Florida, Inc. dba EMCOR Serv-MSI
Check	6/11/2019	256.93	Google, Inc.
Check	6/11/2019	95.00	Integrated Business Group, Inc
Check	6/13/2019	10,000.00	FLYMOTION, LLC
Check	6/13/2019	10,000.00	Martin & Vleminckx USA, LLC
Check	6/13/2019	2,000.00	Newom C3 Planners Ltd. Co
Check	6/13/2019	7,500.00	Southern Cross Aviation LLC
Check	6/13/2019	5,078.00	TrackTraceRX
Check	6/13/2019	9,000.00	University of West Florida
Check	6/13/2019	7,500.00	Biolife, LLC
Check	6/13/2019	6,267.00	Galaxy America
ACH	6/13/2019	322.95	Tim Vanderhoof
ACH	6/13/2019	51.90	Tim Vanderhoof
ACH	6/13/2019	35.82	Lorna Dusti
ACH	6/13/2019	6,324.25	Selma Fates
ACH	6/13/2019	3,203.83	Munoz, Christopher
ACH	6/13/2019	210.90	Tim Vanderhoof
ACH	6/13/2019	85.00	Jamal Sowell
ACH	6/13/2019	746.15	Bruce Grant
ACH	6/13/2019	1.20	Tim Vanderhoof
ACH	6/13/2019	2,209.80	Tim Vanderhoof
ACH	6/13/2019	1,306.10	Paul Mitchell
ACH	6/13/2019	1,130.10	Mason Henson
ACH	6/13/2019	500.00	Tim Vanderhoof
ACH	6/13/2019	500.00	Paul Mitchell
ACH	6/13/2019	3,709.73	Jamal Sowell
ACH	6/13/2019	6.79	Tim Vanderhoof
ACH	6/13/2019	1,990.00	Anna Berry
ACH	6/13/2019	1,303.45	Byars, Lynette
ACH	6/13/2019	459.32	Joseph Bell
ACH	6/14/2019	1,969.28	ADP, Inc.

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ACH	6/17/2019	9,490.00	AVI Dodi Photographer & Art
ACH	6/17/2019	915.93	DR Cellular
ACH	6/17/2019	4,087.54	SIAE
ACH	6/17/2019	11,452.79	Paetec Communications, Inc dba Windstream
ACH	6/17/2019	3,427.06	US Bank Equipment Finance
ACH	6/17/2019	250.00	NEOPOST
ACH	6/17/2019	779.77	Bruce Grant
ACH	6/17/2019	2,136.79	Jamal Sowell
ACH	6/17/2019	375.67	Jamal Sowell
ACH	6/17/2019	17.90	Scholtman, Robert
ACH	6/17/2019	182.93	Bruce Grant
ACH	6/17/2019	36,368.97	Principal Financial Group
ACH	6/17/2019	2,608.53	Larry Bernaski
ACH	6/17/2019	3,832.53	Andrea Moore
Check	6/18/2019	7,018.00	Germfree Laboratories, Inc.
Check	6/18/2019	7,500.00	Global Parts Support, Inc.
Check	6/18/2019	10,000.00	Xtreme Beauty International
Check	6/18/2019	7,500.00	Power Avionics and Accessories
Check	6/18/2019	9,170.00	RELLI Technology Inc.
Check	6/18/2019	269.72	ADP Screening & Selection Services
Check	6/18/2019	909.50	Concur Technologies, Inc.
Check	6/18/2019	3,000.00	Council of State Governments
Check	6/18/2019	7,143.88	Department of Management Servic
Check	6/18/2019	120.00	Drug Screen Solutions, Inc
Check	6/18/2019	1,540.00	Elec & Computer Resources LLC dba Joe Newman
Check	6/18/2019	12,500.00	Florida Economic Development Council
Check	6/18/2019	7,316.00	HUB International Florida
Check	6/18/2019	190.00	Integrated Business Group, Inc
Check	6/18/2019	250.00	Legacy Parking Company
Check	6/18/2019	15,717.34	LinkedIn Corp
Check	6/18/2019	60.02	Orkin dba Orkin Pest Control
Check	6/18/2019	750.69	PCM Sales, Inc. dba PCM, PCM Sarcom
Check	6/18/2019	238.60	La Mar Orlando, LLC dba Sir Speedy Printing and Marketing
Check	6/18/2019	1,100.00	South Florida Manufacturers Association
Check	6/18/2019	225.00	Stacie Woodworth
Check	6/18/2019	18,373.76	Zeta Global Corp
Wire	6/18/2019	38,000.00	Ogyn Marketing & Distribution
Wire	6/18/2019	5,100.00	Fred M. Glickman dba Thrive Global Advisory Inc.
ACH	6/18/2019	750.36	Raymond Collins
ACH	6/18/2019	2,601.90	Judith Rebolgar
ACH	6/18/2019	84.00	Raymond Collins
ACH	6/18/2019	195.61	McKenzie Maasdorp
Check	6/20/2019	2,300.00	PT Suppliers LLC dba Risk and Design Consulting
Check	6/20/2019	4,897.00	Demaco
Check	6/20/2019	10,000.00	Shutts & Bowen LLP
Check	6/20/2019	270.00	Stacie Woodworth
ACH	6/20/2019	1,122.46	Barbur Taharuchot Veknasim Ltd
ACH	6/20/2019	6.23	Henao, Alejandra

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ACH	6/20/2019	1,329.73	Diana Mercas
ACH	6/20/2019	6.59	Henao, Alejandra
ACH	6/20/2019	7.50	Jamal Sowell
ACH	6/20/2019	758.29	Joseph Bell
ACH	6/20/2019	257.49	Jamal Sowell
ACH	6/20/2019	183.32	Diana Mercas
ACH	6/20/2019	1.78	Eric Anderson
ACH	6/20/2019	250.00	Henao, Alejandra
ACH	6/20/2019	10.40	Diana Mercas
ACH	6/20/2019	19.99	Eric Anderson
ACH	6/20/2019	4,532.51	Manuel Mencia
ACH	6/20/2019	2,947.81	Jamal Sowell
ACH	6/20/2019	71.19	Henao, Alejandra
ACH	6/20/2019	1,024.59	Jamal Sowell
ACH	6/20/2019	30.55	Diana Mercas
ACH	6/20/2019	925.26	Eric Anderson
ACH	6/20/2019	1,075.52	Diana Mercas
ACH	6/20/2019	777.79	Manuel Mencia
ACH	6/20/2019	10.68	Henao, Alejandra
ACH	6/20/2019	4.01	Henao, Alejandra
ACH	6/20/2019	18.01	Henao, Alejandra
Check	6/21/2019	130.04	WageWorks, Inc.
Wire	6/21/2019	1,262.79	Institute of Advanced Finance
Wire	6/21/2019	527.42	Inteligencia Corporativa Ltda
Wire	6/21/2019	259.70	ROI Research on Investment Inc
Wire	6/21/2019	16,666.67	Forum for Development Strategies, LLC
Wire	6/21/2019	15,000.00	Inteligencia Corporativa Ltda
Wire	6/21/2019	14,883.33	ROI Research on Investment Inc
Wire	6/21/2019	18,333.33	PM & Partner Marketing Consulting
Wire	6/21/2019	8,333.33	Asistencia Y representation De Negocios
Wire	6/21/2019	8,333.33	Ogyn Marketing & Distribution
Wire	6/21/2019	18,333.33	Institute of Advanced Finance
Wire	6/21/2019	8,333.33	Professional Women Africa Limited, T/A Ellary Solutions - S.Afri
Wire	6/21/2019	18,333.33	OCO Global
Wire	6/21/2019	19,575.00	OCO Global
Wire	6/21/2019	20,769.00	APCO Worldwide Limited
ACH	6/21/2019	5,782.76	Selma Fates
ACH	6/21/2019	3.75	Andre Samuels
ACH	6/21/2019	73.93	Andre Samuels
Check	6/24/2019	6,694.40	Allen, Norton & Blue, P.A.
Check	6/24/2019	2,712.22	Dell Marketing L.P. c/o Dell USA L.P.
Check	6/24/2019	53.90	Florida Department of State
Check	6/24/2019	448.87	Mechanical Services of Central Florida, Inc. dba EMCOR Serv-MSI
Check	6/24/2019	7,316.00	HUB International Florida
Check	6/24/2019	1,560.00	National Marine Manufacturer's Association
Check	6/24/2019	9.78	Dept of Management Services
Check	6/25/2019	1,750.00	Allan Underwood & Associates, LLC dba Allan's Audio Visual
ACH	6/25/2019	677.22	Courtney Bacco

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ACH	6/25/2019	46.77	Munoz, Christopher
ACH	6/25/2019	18.59	Munoz, Christopher
ACH	6/25/2019	209.56	Jamal Sowell
ACH	6/25/2019	49.41	Mason Henson
ACH	6/25/2019	161.79	Jamal Sowell
ACH	6/25/2019	1,389.45	Courtney Bacco
ACH	6/26/2019	11,528.56	Paetec Communications, Inc dba Windstream
Check	6/26/2019	2,500.00	Infinium Medical, Inc.
Check	6/26/2019	2,458.00	Orchid Island Juice Company
Check	6/26/2019	10,000.00	Safemark Systems, LP
Check	6/26/2019	4,257.00	Sterling Fibers Inc
Check	6/26/2019	2,500.00	TUUCI, LLC
Check	6/26/2019	500.00	Allan Underwood & Associates, LLC dba Allan's Audio Visual
Check	6/26/2019	1,340.00	Jones Lang LaSalle Americas Inc AAF
Check	6/26/2019	295.13	Michael Jones
Check	6/26/2019	1,654.42	Kilberg, Kellie Jo
Check	6/26/2019	60.00	SEDC
ACH	6/26/2019	1,705.74	Alley, Nicole
ACH	6/26/2019	22.00	Sean Helton
ACH	6/26/2019	1,396.37	Courtney Bacco
ACH	6/26/2019	286.60	Alley, Nicole
ACH	6/26/2019	2,018.53	Michael Schifffhauer
ACH	6/26/2019	1,046.32	Jordan Boatwright
ACH	6/26/2019	2,413.84	Eric Anderson
Check	6/27/2019	25,883.89	Truckpro, Lc dba HMPT, LLC
Check	6/27/2019	18,568.23	E Goldbloom, Goldbloom Family LLC dba MG Investment
Check	6/27/2019	32,397.45	Jones Lang LaSalle Americas Inc AAF
Check	6/27/2019	2,300.00	PT Suppliers LLC dba Risk and Design Consulting
Wire	6/27/2019	4,150.97	Fred M. Glickman dba Thrive Global Advisory Inc.
ACH	6/27/2019	2.00	Manuel Mencia
ACH	6/27/2019	197.07	Michelle Boylan
ACH	6/27/2019	275.26	Byars, Lynette
ACH	6/27/2019	113.94	Manuel Mencia
ACH	6/27/2019	668.18	Janet Jainarain
ACH	6/27/2019	10.00	Manuel Mencia
Check	6/28/2019	7,451.00	Bioniko Consulting LLC
Check	6/28/2019	2,500.00	Glades Formulating Corp.
Check	6/28/2019	5,078.00	Magic Dynamics LLC dba Magic Ear
Check	6/28/2019	2,500.00	Quality Certification Services
Check	6/28/2019	2,500.00	Regal Marine Industries, Inc.
Check	6/28/2019	2,500.00	RGF Environmental Group Inc
Check	6/28/2019	4,390.00	Technical Systems Integrators, Inc.
Check	6/28/2019	2,500.00	Angelo P. Thrower M.D. PA
Check	6/28/2019	295.13	Economic Dvlpt Commission of FI Space Coast
Check	6/28/2019	190.00	Integrated Business Group, Inc
Check	6/28/2019	3,920.00	Shutts & Bowen LLP
Check	6/28/2019	10,000.00	Team Volusia Economic Development Corporation
Wire	6/28/2019	39,331.75	Experia Events Pte Ltd

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ACH	6/28/2019	3,427.06	US Bank Equipment Finance
Wire	6/28/2019	25,768.75	Capital Health Plan
Wire	6/28/2019	21,295.00	Florida Sports Foundation Incorporated
ACH	6/30/2019	1,044.87	ADP, Inc.
ACH	6/30/2019	940.10	ADP, Inc.
<b>Total Expenditures</b>		<hr/> 6,190,918.69	