

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

Payment Type	Date	Amount	Name
ACH	5/1/2019	4,555.63	United Concordia Companies Inc dba UNUM Dental
ACH	5/2/2019	20.00	Henao, Alejandra
ACH	5/2/2019	249.00	Tim Vanderhoof
ACH	5/2/2019	328.27	Courtney Bacco
ACH	5/2/2019	62,018.82	Florida Blue
ACH	5/2/2019	1,764.20	Brundage, Lori
ACH	5/2/2019	319.00	Alley, Nicole
ACH	5/2/2019	1,607.50	Larry Bernaski
ACH	5/2/2019	677.82	Tim Vanderhoof
ACH	5/2/2019	4,076.44	Mutual of Omaha Insurance
ACH	5/2/2019	127.59	Munoz, Christopher
ACH	5/2/2019	60.57	McCaffrey, Terrance
ACH	5/2/2019	132.04	Henao, Alejandra
ACH	5/2/2019	65.63	Larry Bernaski
ACH	5/2/2019	84.54	Bruce Grant
ACH	5/2/2019	767.92	Tim Vanderhoof
ACH	5/2/2019	226.79	Tim Vanderhoof
ACH	5/2/2019	16.92	Larry Bernaski
Check	5/3/2019	25,130.78	Truckpro, Lc dba HMPT, LLC
Check	5/3/2019	18,568.23	E Goldbloom, Goldbloom Family LLC dba MG Investment
Check	5/3/2019	34,677.04	Jones Lang LaSalle Americas Inc AAF
Check	5/3/2019	36,000.00	Gulf Coast State College
Check	5/3/2019	7,278.92	Highlands County Board of County Commissioners
Check	5/3/2019	5,706.00	Michele Oca dba US Design Lab LLC
Check	5/3/2019	4,816.00	3D Visualization Service, Inc.
Check	5/3/2019	2,300.00	Alfa Vitamins Laboratories, Inc.
Check	5/3/2019	4,795.00	Avionics Support Group, Inc.
Check	5/3/2019	10,000.00	Concept II Cosmetics, LLC
Check	5/3/2019	2,300.00	Wright Aero Industries, Ltd dba Defense and Development Enterpris
Check	5/3/2019	2,300.00	Green Technologies, LLC
Check	5/3/2019	2,300.00	Prism Lighting Services LLC
Check	5/3/2019	5,533.00	PropGlide USA Corp
Check	5/3/2019	2,300.00	PT Suppliers LLC dba Risk and Design Consulting
Check	5/3/2019	18,000.00	University of West Florida
ACH	5/3/2019	580.00	CompBenefits
ACH	5/6/2019	35,564.78	Principal Financial Group
Check	5/7/2019	67.43	ADP Screening & Selection Services
Check	5/7/2019	1,602.20	Allen, Norton & Blue, P.A.
Check	5/7/2019	320.53	America's Office Source
Check	5/7/2019	2,075.83	CIT
Check	5/7/2019	35,900.00	Diligent Corporation
Check	5/7/2019	1,250.00	Economic Dvlpt Commission of FI Space Coast
Check	5/7/2019	12,773.50	HUB International Florida
Check	5/7/2019	190.00	Integrated Business Group, Inc
Check	5/7/2019	125,238.75	Kallman Worldwide, Inc.
Check	5/7/2019	100.00	Phillips Electrical Contracting, Inc
Check	5/7/2019	65,463.20	Shutts & Bowen LLP
Check	5/7/2019	285.60	La Mar Orlando, LLC dba Sir Speedy Printing and Marketing
Check	5/7/2019	435.00	Stacie Woodworth

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S. 288.904(6)

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ACH	5/7/2019	1,548.03	Munoz, Christopher
ACH	5/7/2019	30.00	Carlos Guerra
ACH	5/7/2019	24.99	Andrea Moore
ACH	5/7/2019	467.15	Jamal Sowell
ACH	5/7/2019	36.49	Andrea Moore
ACH	5/7/2019	1,848.86	Carlos Guerra
ACH	5/7/2019	4,133.84	Munoz, Christopher
ACH	5/7/2019	1,590.03	Andrea Moore
ACH	5/7/2019	71.65	Andrea Moore
ACH	5/7/2019	322.92	Jamal Sowell
ACH	5/7/2019	46.89	Jamal Sowell
ACH	5/7/2019	1,472.20	Alley, Nicole
Wire	5/7/2019	865.00	The Residence United States Ambassador to Irseal
Check	5/8/2019	133.62	Bill Spivey
Wire	5/9/2019	19,720.00	Florida Sports Foundation Incorporated
ACH	5/10/2019	55.00	Diana Mercas
ACH	5/10/2019	340.44	Manuel Mencia
ACH	5/10/2019	1,500.00	Michael Cooney
ACH	5/10/2019	303.17	Michael Schiffhauer
ACH	5/10/2019	835.43	Diana Mercas
ACH	5/10/2019	900.82	Jordan Boatwright
ACH	5/10/2019	5.90	Michael Cooney
ACH	5/10/2019	20.65	Diana Mercas
ACH	5/10/2019	97.32	Joel Gunter
ACH	5/10/2019	2,010.83	Michael Cooney
ACH	5/10/2019	520.54	ADP, Inc.
ACH	5/10/2019	453.75	Eric Anderson
Check	5/14/2019	84.39	Maj Gen Richard Haddad
ACH	5/14/2019	655.74	Alley, Nicole
ACH	5/14/2019	2,879.63	Andrea Moore
ACH	5/15/2019	138,144.52	American Express
ACH	5/16/2019	1,067.03	Henao, Alejandra
ACH	5/16/2019	2,330.98	Kristian Jenkins
ACH	5/16/2019	477.54	Kristian Jenkins
ACH	5/16/2019	636.71	Kristian Jenkins
ACH	5/16/2019	21.73	Henao, Alejandra
ACH	5/16/2019	495.96	Kristian Jenkins
ACH	5/16/2019	318.36	Kristian Jenkins
Wire	5/16/2019	1,262.79	Institute of Advanced Finance
Wire	5/16/2019	5,100.00	Fred M. Glickman dba Thrive Global Advisory Inc.
Check	5/17/2019	175.00	Dorian Ellis dba Dorian's Interior Plant Care
Check	5/17/2019	6,930.00	Express Travel Miami
Check	5/17/2019	149.77	America's Office Source
Check	5/17/2019	909.50	Concur Technologies, Inc.
Check	5/17/2019	120.00	Drug Screen Solutions, Inc
Check	5/17/2019	1,120.00	Elec & Computer Resources LLC dba Joe Newman
Check	5/17/2019	1,025.00	KJAS, Inc. dba Ethical Advocate
Check	5/17/2019	80.08	Florida Department of State
Check	5/17/2019	1,757.47	Florida Development Finance Co

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Check	5/17/2019	256.46	Google, Inc.
Check	5/17/2019	101,280.00	Hyland Global Solutions, LLC
Check	5/17/2019	471.74	Jones Lang LaSalle Americas Inc AAF
Check	5/17/2019	250.00	Legacy Parking Company
Check	5/17/2019	15,218.33	LinkedIn Corp
Check	5/17/2019	58.56	Orkin dba Orkin Pest Control
Check	5/17/2019	7,258.00	Presidio Networked Solutions
Check	5/17/2019	10,000.00	Shutts & Bowen LLP
Check	5/17/2019	230.60	La Mar Orlando, LLC dba Sir Speedy Printing and Marketing
Check	5/17/2019	420.00	Stacie Woodworth
ACH	5/17/2019	2,244.91	Tim Vanderhoof
ACH	5/17/2019	2.00	Manuel Mencia
ACH	5/17/2019	15.00	Manuel Mencia
ACH	5/17/2019	409.00	Tim Vanderhoof
ACH	5/17/2019	1,625.66	Tim Vanderhoof
ACH	5/17/2019	2,305.26	Tim Vanderhoof
ACH	5/17/2019	250.00	Tim Vanderhoof
ACH	5/17/2019	1,276.61	Marion Hoffman
ACH	5/17/2019	49.13	Tim Vanderhoof
ACH	5/17/2019	908.13	Bruce Grant
ACH	5/17/2019	13.55	Marion Hoffman
ACH	5/17/2019	266.21	Manuel Mencia
ACH	5/17/2019	14.45	Marion Hoffman
ACH	5/17/2019	74.00	Manuel Mencia
Check	5/20/2019	5,725.00	Advanced Technologies Worldwide Inc
Check	5/20/2019	4,897.00	Demaco
Check	5/20/2019	7,406.00	Discovery Technology International DTI
Check	5/20/2019	7,475.00	JATE Fuel Injector Clinic Inc
Check	5/20/2019	2,300.00	Medas, Inc. dba Medadv
Check	5/20/2019	7,650.00	Milanocare LLC dba Milano Care Pro
Check	5/20/2019	7,500.00	Palladio Beauty Group LLC
Check	5/20/2019	1,718.00	Price Chopper Inc.
Check	5/20/2019	9,833.00	Southern Cross Aviation LLC
Check	5/20/2019	2,300.00	TKW Consulting Engineers Inc.
Check	5/20/2019	10,000.00	True Keratin Inc
Check	5/20/2019	2,300.00	Vac-Con Inc.
Check	5/20/2019	9,624.00	Vertical Reality Mfg, Inc.
Check	5/20/2019	9,297.00	Yacht Controller, LLC dba The Yacht Group
Check	5/20/2019	50,000.00	The Aerospace Alliance
ACH	5/20/2019	33,112.35	Principal Financial Group
Check	5/21/2019	3,965.00	Alfa Vitamins Laboratories, Inc.
Check	5/21/2019	9,449.00	Louis Noriega dba Automated Port Solutions
Check	5/21/2019	7,500.00	Demetech Corporation
Check	5/21/2019	24,045.13	Highlands County Board of County Commissioners
Check	5/21/2019	10,000.00	Palladio Beauty Group LLC
Check	5/21/2019	168,593.96	Polk County
Check	5/21/2019	1,277.00	Power Flow Systems, Inc.
Check	5/21/2019	9,379.00	SATamazon LLC
ACH	5/21/2019	1,981.98	GPS/Gardiennage Protection Service

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ACH	5/21/2019	20.00	Courtney Bacco
ACH	5/21/2019	90.00	Mason Henson
ACH	5/21/2019	319.00	Courtney Bacco
ACH	5/21/2019	1,244.96	Alley, Nicole
ACH	5/21/2019	1,522.80	Courtney Bacco
ACH	5/21/2019	1,260.23	Hogan, Katherine
ACH	5/21/2019	1,225.60	Eric Anderson
Check	5/22/2019	212.97	ADM Mark Fitzgerald
Check	5/22/2019	193.39	James R. Heald
Check	5/22/2019	151.56	Tom Neubauer
Check	5/22/2019	352.13	Barbara Stewart
ACH	5/22/2019	1,981.98	GPS/Gardiennage Protection Service
ACH	5/23/2019	631.06	Munoz, Christopher
ACH	5/23/2019	1,010.25	Mason Henson
ACH	5/23/2019	1,290.51	Timothy H. Johns
ACH	5/23/2019	85.00	Timothy H. Johns
ACH	5/23/2019	85.00	Eric Anderson
ACH	5/23/2019	4.00	Timothy H. Johns
ACH	5/23/2019	46.11	Michael Schiffhauer
ACH	5/23/2019	22.04	Michael Schiffhauer
ACH	5/23/2019	500.00	Michael Schiffhauer
ACH	5/23/2019	2,386.35	Mason Henson
ACH	5/24/2019	882.26	CenturyLink
ACH	5/24/2019	11,588.91	Paetec Communications, Inc dba Windstream
ACH	5/24/2019	1,114.55	Jerusalem Faces
ACH	5/24/2019	5,750.97	Petit Food Ltd.
ACH	5/24/2019	292.76	Dalia Flowers
ACH	5/24/2019	18,029.99	SIAE
Wire	5/28/2019	20,769.00	APCO Worldwide Limited
Wire	5/28/2019	19,575.00	OCO Global
Wire	5/28/2019	18,333.33	OCO Global
Wire	5/28/2019	8,333.33	Professional Women Africa Limited, T/A Ellary Solutions - S.Afri
Wire	5/28/2019	18,333.33	Institute of Advanced Finance
Wire	5/28/2019	8,333.33	Ogyn Marketing & Distribution
Wire	5/28/2019	8,333.33	Asistencia Y representation De Negocios
Wire	5/28/2019	18,333.33	PM & Partner Marketing Consulting
Wire	5/28/2019	14,883.33	ROI Research on Investment Inc
Wire	5/28/2019	15,000.00	Inteligencia Corporativa Ltda
Wire	5/28/2019	16,666.67	Forum for Development Strategies, LLC
ACH	5/29/2019	281.74	David Ziemba
Wire	5/29/2019	20,880.37	Capital Health Plan
ACH	5/29/2019	109.19	John Diep
ACH	5/29/2019	2,432.64	Munoz, Christopher
ACH	5/29/2019	34.37	John Diep
ACH	5/29/2019	30.70	Munoz, Christopher
ACH	5/29/2019	264.50	Eric Anderson
ACH	5/29/2019	23.53	McKenzie Maasdorp
ACH	5/29/2019	99.00	Paul Mitchell
ACH	5/29/2019	1,662.33	Paul Mitchell

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ACH	5/29/2019	1,431.28	Jordan Boatwright
ACH	5/29/2019	30.26	Munoz, Christopher
ACH	5/29/2019	82.64	Andrea Moore
ACH	5/29/2019	176.58	John Diep
ACH	5/29/2019	37.42	Tim Vanderhoof
ACH	5/29/2019	2,535.64	John Diep
Check	5/31/2019	25,883.89	Truckpro, Lc dba HMPT, LLC
Check	5/31/2019	18,568.23	E Goldbloom, Goldbloom Family LLC dba MG Investment
Check	5/31/2019	32,316.48	Jones Lang LaSalle Americas Inc AAF
Check	5/31/2019	5,394.00	Alva Jade Enterprises Inc
Check	5/31/2019	9,507.00	Barfield, Inc.
Check	5/31/2019	7,500.00	Enzymedica, Inc.
Check	5/31/2019	10,000.00	Florida Foreign Trade Association
Check	5/31/2019	1,250.00	Scientific Control Instruments Holdings, LLC
Check	5/31/2019	180.00	Stacie Woodworth
ACH	5/31/2019	16,118.00	Zen Aroma Catering
ACH	5/31/2019	10,000.00	Meda - Conferences Ltd.
ACH	5/31/2019	45,361.00	3SIXZERO LTD
ACH	5/31/2019	6,377.51	JW Marriott Bogota
ACH	5/31/2019	129.00	American Express
ACH	5/31/2019	4.10	American Express
ACH	5/31/2019	1,259.35	Florida Department of Revenue
ACH	5/31/2019	399.76	Tim Vanderhoof
ACH	5/31/2019	319.40	Carlos Guerra
ACH	5/31/2019	64.00	McKenzie Maasdorp
ACH	5/31/2019	199.64	Alley, Nicole
ACH	5/31/2019	632.99	Diana Mercas
ACH	5/31/2019	36.20	Courtney Bacco
ACH	5/31/2019	1,040.76	Paul Mitchell
ACH	5/31/2019	6.45	Tim Vanderhoof
ACH	5/31/2019	73.56	Diana Mercas
ACH	5/31/2019	1,244.96	Courtney Bacco
ACH	5/31/2019	96.03	Alley, Nicole
ACH	5/31/2019	62.52	Joel Gunter
<b>Total Expenditures</b>		<b>1,741,599.59</b>	