


OFFICE ACCOUNT RECEIVED
DISBURSEMENT OR DEPOSIT INFORMATION: 07

(PLEASE TYPE)

CITY OF MIAMI BEACH
OFFICE OF THE CITY CLERK

DATE	NAME AND ADDRESS	PURPOSE	AMOUNT	
			Disbursement	Deposit
08/06/2019	Kona Ice of Miami North East, 803 SE 2nd Avenue, Hallandale Beach, FL, 33009	Senior Appreciation Event (1 of 4)	\$600.00	
08/06/2019	Kona Ice of Miami North East, 803 SE 2nd Avenue, Hallandale Beach, FL, 33009	Senior Appreciation Event (2 of 4)	\$600.00	
08/06/2019	Kona Ice of Miami North East, 803 SE 2nd Avenue, Hallandale Beach, FL, 33009	Senior Appreciation Event (3 of 4)	\$600.00	
08/06/2019	Kona Ice of Miami North East, 803 SE 2nd Avenue, Hallandale Beach, FL, 33009	Senior Appreciation Event (4 of 4)	\$600.00	
08/12/2019	Suntrust, 1665 Alton Road, Miami Beach FL 33139	Maintenance fee for account	\$7.00	
09/11/2019	Suntrust, 1665 Alton Road, Miami Beach FL 33139	Maintenance fee for account	\$7.00	
ELECTED OFFICIAL'S INITIALS 			TOTAL \$2,414.00	TOTAL \$0.00