

RECEIVED
OFFICE ACCOUNT
DISBURSEMENT OR DEPOSIT INFORMATION

(PLEASE TYPE)

DATE	NAME AND ADDRESS	PURPOSE	AMOUNT	
			Disbursement	Deposit
12/18/18	Publix 1920 West Ave Miami Beach, FL 33139	Senior Holiday Gifts	\$71.34	
10/28/18	BJ's Wholesale 7050 Coral Way Miami, FL 33155		\$84.85	
11/1/18	Taste Bakery 773 17th Street Miami Beach, FL 33139	Commission Lunch Reimbursement	\$10.83	
12/17/18	Publix 1920 West Ave Miami Beach, FL 33139	Senior Holiday Gifts	\$64.94	
12/14/18	Publix 1920 West Ave Miami Beach, FL 33139	Senior Holiday Gifts	\$50.00	
12/13/18	Publix 1920 West Ave Miami Beach, FL 33139	Senior Holiday Gifts	\$50.00	
11/15/18	Publix 1920 West Ave Miami Beach, FL 33139	Senior Thanksgiving Gifts	\$53.79	
11/19/18	Publix 1920 West Ave Miami Beach, FL 33139	Senior Thanksgiving Gifts	\$30.00	
ELECTED OFFICIAL'S INITIALS			TOTAL \$415.75	TOTAL \$0.00

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			Disbursement	Deposit
12/12/18	Total Wine & Spirits 1139 5th Street Miami Beach, FL 33139	Community Holiday Gifts	\$231.00	
11/25/18	Pine Crest Bakery 1511 Alton Road Miami Beach, FL 33139	Senior Affairs Breakfast	\$24.00	
12/21/18	Casa Marina 1020 71st Street Miami Beach, FL 33141	Seniors Breakfast	\$654.00	
12/15/18	Facebook 1 Hacker Way, Menlo Park California 94025	Advertising	\$100.00	
12/30/18	Facebook 1 Hacker Way, Menlo Park California 94025	Advertising	\$50.00	
10/25/18	Publix 1920 West Ave Miami Beach, FL 33139	Halloween Gifts for Seniors	\$29.39	
ELECTED OFFICIAL'S INITIALS			TOTAL \$1,088.39	TOTAL \$0.00