

OFFICE ACCOUNT DISBURSEMENT OR DEPOSIT INFORMATION

(PLEASE TYPE)

RECEIVED
2019 OCT -9 PM 1:10
CITY OF MIAMI BEACH
OFFICE OF THE CITY CLERK

DATE	NAME AND ADDRESS	PURPOSE	AMOUNT	
			Disbursement	Deposit
7/13/2019	Walmart 6991 SW 8th Street Miami, FL 33144	Seniors Event	\$44.74	
7/24/2019	Abbot Florist 1008 71st Street Miami Beach, FL 33141	Flowers for Senior Event	\$79.53	
08/14/19	Roasters and Toasters 525 Arthur Godfrey Road Miami Beach, FL 33140	Breakfast for Seniors	\$65.35	
08/16/19	CAO Bakery 1420 Alton Road Miami Beach, FL 33139	Seniors Breakfast	\$30.52	
8/20/19	CAO Bakery 1420 Alton Road Miami Beach, FL 33139	Seniors Breakfast	\$32.70	
8/21/19	Publix 1920 West Ave. Miami Beach, FL 33139	Food (Seniors Event)	\$112.63	
09/4/19	MDGLCC 1130 Washington Ave Miami Beach, FL 33139	Membership	\$100.00	
09/27/19	David' Cafe 919 Alton Road Miami Beach, FL 33139	Senior Breakfast	\$23.22	
ELECTED OFFICIAL'S INITIALS			TOTAL	TOTAL

OFFICE ACCOUNT DISBURSEMENT OR DEPOSIT INFORMATION

(PLEASE TYPE)

RECEIVED

2018 OCT -9 PM 1:10

CITY OF MIAMI BEACH
OFFICE OF THE CITY CLERK

DATE	NAME AND ADDRESS	PURPOSE	AMOUNT	
			Disbursement	Deposit
09/19/19	Publix 1920 West Ave. Miami Beach, FL 33139	Senior Luncheon	\$71.06	
09/18/19	Ultimate Catering 444 SW 2nd Avenue Miami, FL 33130	Senior Luncheon	\$350.00	
07/31/19	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$100.00	
09/28/19	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$100.00	
ELECTED OFFICIAL'S INITIALS			TOTAL \$1,109.75	TOTAL