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# OFFICE ACCOUNT DISBURSEMENT OR DEPOSIT INFORMATION

CITY OF MIAMI BEACH  
OFFICE OF THE CITY CLERK

(PLEASE TYPE)

DATE	NAME AND ADDRESS	PURPOSE	AMOUNT	
			Disbursement	Deposit
01/13/2022	City of Miami Beach 1700 Convention Center Dr., Miami Beach, FL. 33139	Office supplies/printing.	430.63	
02/23/2022	Luis Callejas 1301 N 70th Ave., Hollywood, FL. 33024	Senior event supplies reimbursement.	75.00	
02/23/2022	Normandy Fountain Business Association 1193 71ST St., Miami Beach, FL. 33141	Event tickets.	200.00	
02/23/2022	Cayd, LLC 1741 Collins Ave., Miami Beach, FL. 33139	Event refreshments.	50.00	
03/02/2022	David Richardson 1005 8th Street, Unit PH-1 Miami Beach, FL. 33139	Office supplies.	14.97	
03/02/2022	Luis Callejas 1301 N 70th Ave., Hollywood, FL. 33024	Food distribution supplies reimbursement.	53.90	
03/04/2022	David Richardson 1005 8th Street, Unit PH-1 Miami Beach, FL. 33139	Parking reimbursement.	14.00	
ELECTED OFFICIAL'S INITIALS 			TOTAL	TOTAL
			\$838.50	