


OFFICE ACCOUNT DISBURSEMENT OR DEPOSIT INFORMATION

(PLEASE TYPE)

DATE	NAME AND ADDRESS	PURPOSE	AMOUNT	
			Disbursement	Deposit
04/04/2022	Luis Callejas 1301 N 70th Ave., Hollywood, FL. 33024	Senior event supplies reimbursement.	100.00	
04/04/2022	Time USA LLC. 1095 Sixth Avenue, New York, NY 10036	Newspaper Subscription.	72.00	
04/22/2022	Friends of Public Education, Inc. - North Beach Elementary 4100 Prairie Avenue, Miami Beach, FL. 33140	Event tickets.	187.20	
05/02/2022	Global Empowerment Mission 1810 NW 94th Avenue, Doral, FL. 33172	Ukraine benefit event tickets.	500.00	
06/07/2022	Florida Institute of Certified Public Accountants 3800 Esplanade Way, Suite 210, Tallahassee, FL. 32311	Annual membership dues.	110.00	
06/15/2022	Xumba Printing 2427 Biscayne Boulevard, Miami, FL. 33137	Office supplies/printing.	38.50	
06/15/2022	Atiosis Blanco 900 Bay Drive, Unit 619, Miami Beach, FL. 33141	Reimbursement of office supplies/printing.	64.19	
ELECTED OFFICIAL'S INITIALS			TOTAL	TOTAL
			\$1,071.89	


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CITY OF MIAMI BEACH
OFFICE OF THE CITY CLERK

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DATE	NAME AND ADDRESS	PURPOSE	AMOUNT	
			Disbursement	Deposit
06/17/2022	David Richardson 1005 8th Street, Unit PH-1 Miami Beach, FL. 33139	Reimbursement for Spanish Language Proficiency Classes (Gospanish.com)	168.00	
06/23/2022	Einstein Bros Bagels 1500 Alton Road, Miami Beach, FL. 33139	Refreshments for food distribution volunteers.	34.99	
06/23/2022	Publix Supermarkets 1045 Dade Boulevard Miami Beach, FL. 33139	Senior event supplies.	45.00	
06/29/2022	Publix Supermarkets 1045 Dade Boulevard Miami Beach, FL. 33139	Senior event supplies.	45.00	
ELECTED OFFICIAL'S INITIALS 			TOTAL \$292.99	TOTAL

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