OFFICE ACCOUNT DISBURSEMENT OR DEPOSIT INFORMATION

(PLEASE TYPE)

DATE	NAME AND ADDRESS	PURPOSE	AMOUNT		
			Disbursement	Deposit	
04/17/2023	Bank of America P.O. BOX 15284 Wilmington, DE. 19850	Bank monthly fee.	12.00	RECEIV	ΈD
04/18/2023	Smithsonian Institute P.O. Box 9318 Big Sandy, TX. 75755	Magazine Subscription.	22.00	JUL 10	
05/03/2023	Florida Institute of Certified Public Accountants 250 S Orange Ave., Suite 300P, Orlando, FL. 32801	Seminar fee.	104.00 OFFI	CE OF THE O	ITY CLERK
05/17/2023	Bank of America P.O. BOX 15284 Wilmington, DE. 19850	Bank monthly fee.	12.00		
05/24/2023	Luis Callejas 1301 N 70th Ave., Hollywood, FL. 33024	Senior event supplies.	45.00		
06/16/2023	Bank of America P.O. BOX 15284 Wilmington, DE. 19850	Bank monthly fee.	12.00		
06/27/2023	Luis Callejas 1301 N 70th Ave., Hollywood, FL. 33024	Staff parking reimbursement.	9.00		
06/27/2023	Luis Callejas 1301 N 70th Ave., Hollywood, FL. 33024	Senior event supplies	45.00		
ELECTED OFFICIAL'S INITIALS			TOTAL	TOTAL	
YOR			\$261.00	1017(2	

OFFICE ACCOUNT DISBURSEMENT OR DEPOSIT INFORMATION

(PLEASE TYPE)

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DATE	NAME AND ADDRESS	PURPOSE	AMOUNT		
			Disbursement	Deposit	
06/30/2023	David Richardson 1005 8th Street, Unit PH-1 Miami Beach, FL. 33139 OFFICIAL'S INITIALS	Reimbursement of amount paid to the Florida Institute of Certified Public Accountants for continuing education classes.	CITY	RECEIVE JUL 10 20 OF MIAMI E OF THE CIT	23 BEACH
ELECTED	TOTAL \$56.23	TOTAL			