

OFFICE ACCOUNT DISBURSEMENT OR DEPOSIT INFORMATION

(PLEASE TYPE)

DATE	NAME AND ADDRESS	PURPOSE	AMOUNT	
			Disbursement	Deposit
4/5/23	Chabad House on Wheels, Inc.	Passover donation	500.00	
4/26/23	Gloria Campos	Reimbursement for Senior Mother's Day event	474.25	
6/26/23	Gloria's Goodies LLC	Icecream truck for Lilli's 108th birthday at Stella Maris 6/25	609.00	
<p style="margin: 0;">RECEIVED</p> <p style="margin: 0;">JUL 10 2023</p> <p style="margin: 0;">CITY OF MIAMI BEACH OFFICE OF THE CITY CLERK</p>				
ELECTED OFFICIAL'S INITIALS			TOTAL	TOTAL
			\$1,583.25	