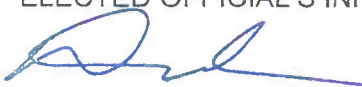


# OFFICE ACCOUNT DISBURSEMENT OR DEPOSIT INFORMATION

(PLEASE TYPE)

DATE	NAME AND ADDRESS	PURPOSE	AMOUNT	
			Disbursement	Deposit
7/4/23	Popping West, LLC	City of Miami Beach 4th of July Dippin Dots	\$1,500.00	
9/19/23	Gloria Campos	Reimbursement for Senior Autumnal Festival supplies	\$287.82	
<p>RECEIVED</p> <p>OCT 10 2023</p> <p>CITY OF MIAMI BEACH OFFICE OF THE CITY CLERK</p>				
ELECTED OFFICIAL'S INITIALS			TOTAL	TOTAL
			\$1,787.82	