

Check Register for 2019

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Check Number	Date	Vendor	Fund	Department	Category	Amount
249319	10/30/2018	NATIONAL ALLIANCE FOR THE ADVANCEMENT OF HAITIAN CITIZENS SERVICES	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$5,000
249551	11/13/2018	NORTH MIAMI FOUNDATION FOR SENIOR HELPING HANDS YOUTH CENTER, INC	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$500
249566	11/13/2018	THE MIAMI FOUNDATION	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$500
249579	11/13/2018	THE MIAMI FOUNDATION	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$11,500
249580	11/15/2018	THE SCHULZ FOUNDATION INC	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,000
249654	11/15/2018	HAITIAN AMERICAN LEADERSHIP	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,000
249657	11/15/2018	HOUSE OF NEW VISION AND, HOPE, INC	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$500
249698	11/20/2018	THE SCHULZ FOUNDATION INC	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,500
249883	11/28/2018	HOUSE OF NEW VISION AND, HOPE, INC	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,500
249885	11/28/2018	THE COMMUNITY HEALTH & EMPOWERMENT NETWORK	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,500
250167	12/11/2018	THE COMMUNITY HEALTH & EMPOWERMENT NETWORK	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$500
250394	12/20/2018	5000 ROLE MODELS-EXCELL. PROJ.	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$5,000
250604	12/31/2018	DONT TAKE MY LIFE LET ME LIVE, LLC	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$3,000
250721	01/03/2019	KARIBAMERICA'S WELL-BEING, FOUNDATION	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$250
250963	01/15/2019	HAITIAN AMERICAN LEADERSHIP, COALITION	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$4,000
250979	01/15/2019	IVAH PROJECT	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$250
251266	01/29/2019	HAITIAN AMERICAN CHAMBER OF COMMERCE	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$500
251293	01/29/2019	THE 360 EVOLUTION ACADEMY, INC	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,000
251682	02/07/2019	ESCARMENT FOUNDATION, FOR THE NEEDY CORP	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,000
251768	02/12/2019	FAMILY CORNERS, INC.	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$4,000
251935	02/19/2019	THE MIAMI FOUNDATION	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,000
252040	02/21/2019	ORGANIZATION FORTHEDEVELOPMENT, OF PORT-MARGOT, INC	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,500
252147	02/26/2019	GREATER NORTH MIAMI CHAMBER	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$250
252277	03/05/2019	ART-ANIS BLEMIUR INSTITUTE, INC, DBA A BALANCED LIFE MIMIS	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$500
252558	03/14/2019	EQUALITY FLORIDA	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$500
252967	04/02/2019	SEPTEN 70 & BEYOND	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$2,500
253086	04/04/2019	HAITIAN LAWYERS ASSOCIATION	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,200
253228	04/11/2019	ASSOCIATION FOR DEVELOPMENT AND, PROGRESS OF DESHOUVRA INC	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,500
253322	04/16/2019	ORGANIZATION FORTHEDEVELOPMENT, OF PORT-MARGOT, INC	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,000
253485	04/23/2019	HAITIAN-AMERICAN CHAMBER OF, COMMERCE OF FLORIDA	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$500
253490	04/23/2019	LADIES OF VALOR EMPOWERMENT, (L.O.V.E.)	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$250
253684	04/30/2019	FANN AYTYSEN NAN MIYAMI, INC.	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,500
253688	04/30/2019	GOLF FEDERATION OF HAITI, INC	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,000
254157	05/21/2019	JOHN PAUL CORPORATION	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,389
255960	08/01/2019	EMPOWERED YOUTH, INC.	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$2,500
256149	08/08/2019	PRIDELINES YOUTH SERVICES	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$2,500
256203	08/09/2019	GROUNDWORK BOYZ	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$500
256213	08/13/2019	CLOSE UP FOUNDATION	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,445
256222	08/13/2019	INTERNATIONAL FATHERS, ASSOCIATION	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$2,000
256232	08/13/2019	PROPPOPS FOUNDATION, INC.	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$5,000
256339	08/15/2019	PLAYERS PHILANTHROPIC FUND, INC, DBA ALWAYSPROGRESS.ORG	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$2,500
						\$75,034