

Check Register for **2019**

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Check Number	Date	Vendor	Fund	Department	Category	Amount
249568	11/13/2018	HOLY FAMILY CATHOLIC CHURCH	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,900
249666	11/15/2018	SHALOM DEVELOPMENT CENTER INC	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$500
249967	12/04/2018	DIVINE ACADEMY CHRISTIAN, SCHOOL	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$5,000
250164	12/11/2018	SHALOM DEVELOPMENT CENTER INC	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$350
250409	12/20/2018	FIRST HAITIAN CHURCH OF GOD, OF MIAMI, INC	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,000
250421	12/20/2018	NOTRE DAME D'HAITI	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$5,000
250426	12/20/2018	ST. JAMES/OLPH CATHOLIC CHURCH	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$5,000
250716	01/03/2019	FIRST HAITIAN CHURCH OF GOD, OF MIAMI, INC	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$700
250796	01/08/2019	EPHPHATHA EVANGELICAL, CHURCH	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$250
250872	01/10/2019	EGLISE BAPTISTE UNIVERSELLE, DE JESUS-CHRIST, INC.	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$2,000
251929	02/19/2019	SEPT PAROLE DE JESUS CHRIST, ANDRAL ESTIMABLE	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,500
252292	03/05/2019	HOLY CROSS LUTHERAN CHURCH	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$250
252442	03/12/2019	HOLY CROSS LUTHERAN CHURCH	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,000
252443	03/12/2019	HOLY CROSS LUTHERAN CHURCH	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$200
252445	03/12/2019	KINGDOM BROADCASTING, INTERNATIONAL	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$3,000
252641	03/19/2019	NORTH MIAMI CHURCH OF THE, NAZARENE	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$3,000
252925	03/28/2019	SEPT PAROLE DE JESUS CHRIST, ANDRAL ESTIMABLE	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,000
253681	04/30/2019	EDEN S.D.A. CHURCH	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$1,000
253682	04/30/2019	EDEN S.D.A. CHURCH	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$500
253991	05/09/2019	NOTRE DAME D'HAITI	GENERAL	MAYOR/COUNCIL	OPERATING EXPENSES	\$450
						\$33,600