

**Cost of NMB Events May 2021**

<b>Event</b>	<b>Description</b>	<b>Source</b>	<b>Amount</b>	<b>Totals</b>
Haitian Heritage Month 5/5/21	Walmart-City Hall Table Display	P Card-Villard	\$206.23	
Haitian Heritage Month	Fabric For Hanging Material	Library	\$344.00	
Haitian Heritage Month	Decoration Lights	Library	\$74.95	
Haitian Heritage Month	Décor for Haitian Jazz Show	Library	\$76.86	
Haitian Heritage Month	Haitian Flag Stickers for Bags	Library	\$15.98	
Haitian Heritage Month	Concert Décor	Library	\$174.99	
Haitian Heritage Month	Haitian Flag Stickers for Bags	Library	\$15.98	
Haitian Heritage Month	4 Flame Effect LED Lights for Tables	Library	\$97.72	
Haitian Heritage Month	Haiti Balloon Decoration	Library	\$1,348.00	
Haitian Heritage Month	Decoration	Library	\$17.00	
Haitian Heritage Month	Haitian Program Supply	Library	\$66.26	
Haitian Heritage Month	Art Supply Haitian Show	Library	\$300.00	
Haitian Heritage Month	Decoration (Multi Cultural Committee)	Library	\$17.00	
Haitian Heritage Month	Home Depot-Décor (MCC)	Library	\$139.56	
Haitian Heritage Month	Haitian Folklore Presenter (MCC)	Library	\$2,000.00	
Haitian Heritage Month	Haitian Vocalist and Band (MCC)	Library	\$1,400.00	
Haitian Heritage Month	Haitian Program Snack (MCC)	Library	\$225.00	
Haitian Heritage Month	Police Overtime (5/13/21)	PD-Kramer	\$1,008.00	
<b>SUBTOTAL:</b>				<b>\$7,527.53</b>
Jewish American Heritage Month	Jewish American Author Month	Library	\$13.98	
Jewish American Heritage Month	Snack Items	Library	\$40.16	
Jewish American Heritage Month	Flag	Library	\$31.23	
<b>SUBTOTAL:</b>				<b>\$85.37</b>
Asian Pacific Islander Month	Pacific Islander Presenter	Library	\$850.00	
<b>SUBTOTAL:</b>				<b>\$850.00</b>
National Day of Prayer 5/7/21	Publix-Cookies, Sub Sandwiches	P Card	\$335.96	
National Day of Prayer 5/7/21	Riven Distributors-Shopping Bags	P Card	\$143.00	
National Day of Prayer 5/7/21	Costco-Chips, Drinks	P Card	\$207.85	
<b>SUBTOTAL:</b>				<b>\$686.81</b>
Mother's Day 5/7/21	Dollar Tree-Decorations	P Card-Smukler	\$30.00	
Mother's Day 5/7/21	4imprint-Gift Bags	P Card-Smukler	\$393.89	
Mother's Day 5/7/21	Amazon-Gifts for Mothers	P Card-Smukler	\$583.60	
Mother's Day 5/7/21	JR Roses-Bouquets	P Card-Smukler	\$743.00	
Mother's Day 5/7/21	Magic City Balloons-Balloons	P Card-Smukler	\$860.00	
Mother's Day 5/7/21	Amazon-Gifts for Mothers	P Card-Smukler	\$139.93	
Mother's Day 5/7/21	Dollar Tree-Balloons and Vases	P Card-Smukler	\$552.12	
Mother's Day 5/7/21	Amazon-Gifts for Mothers	P Card-Smukler	\$364.56	
Mother's Day 5/7/21	Panera Bread-Food	P Card-Smukler	\$387.14	
<b>SUBTOTAL:</b>				<b>\$4,054.24</b>
Villard Lunch & Learn 5/12/21	Costco-Drinks, Batteries, Ziploc Bags	P Card-Villard	\$185.04	
Villard Lunch & Learn 5/12/21	Freedom Flag & Banner-Haitian Flags	P Card-Villard	\$629.00	
Villard Lunch & Learn 5/12/21	Griot 305-Catering	P Card-Villard	\$941.20	
Villard Lunch & Learn 5/12/21	Magic City Balloons-Balloons	P Card-Villard	\$220.00	
Villard Lunch & Learn 5/12/21	Imperial Party Rentals-Table Coverings	P Card-Villard	\$484.99	
Villard Lunch & Learn 5/12/21	Home Depot-Plants and Planters	P Card-Villard	\$537.16	
<b>SUBTOTAL:</b>				<b>\$2,997.39</b>
Jean Patties on the Plaza 5/18/21	Magic City Balloons-Balloons	P Card-Jean	\$895.00	
Jean Patties on the Plaza 5/18/21	La Bakerie-Food	P Card-Jean	\$65.00	
Jean Patties on the Plaza 5/18/21	Lex Promotions & Marketing-DJ	General Fund	\$2,800.00	
<b>SUBTOTAL:</b>				<b>\$3,760.00</b>

Jean Women of Distinction 5/19/21	Amazon-Flowers, Decorations	P Card-Jean	\$408.21
Jean Women of Distinction 5/19/21	Amazon-Decorations	P Card-Jean	\$110.43
Jean Women of Distinction 5/19/21	Whole Foods-[Illegible]	P Card-Jean	\$114.77
<b>SUBTOTAL:</b>			<b>\$633.41</b>
Police Swearing In 5/20/21	Freedom Flag & Banner-No Description	P Card	\$390.00
Police Swearing In 5/20/21	Exquisite Catering-Boxed Lunches	General Fund	\$904.30
Police Swearing In 5/20/21	Publix-Sodas	P Card	\$42.11
Police Swearing In 5/20/21	Nothing Bundt Cakes-Cakes	P Card	\$4.14
<b>SUBTOTAL:</b>			<b>\$1,340.55</b>
FIU Uleta Arts & Craft 5/22/21	MakerBot-MakerBot PLA Filament	P Card	\$103.50
<b>SUBTOTAL:</b>			<b>\$103.50</b>
Jean Monday Night Live 5/24/21	Amazon-Director Chair	P Card-Jean	\$467.94
Jean Monday Night Live 5/24/21	Party City-Decorations	P Card-Jean	\$104.19
Jean Monday Night Live 5/24/21	Costco-Drinks, Batteries, Ziploc Bags	P Card-Jean	\$191.56
Jean Monday Night Live 5/24/21	Home Depot-Plants and Planters	P Card-Jean	\$251.40
<b>SUBTOTAL:</b>			<b>\$1,015.09</b>
Senior Luncheon 5/28/21	Sonny's Bakery-No Description	P Card-Villard	\$70.00
Senior Luncheon 5/28/21	PF Chang-Food	P Card-Villard	\$390.00
Senior Luncheon 5/28/21	Party City-Decorations	P Card-Villard	\$184.62
Senior Luncheon 5/28/21	Home Depot-Plants	P Card-Villard	\$306.14
Senior Luncheon 5/28/21	Griot 305-Catering	P Card-Villard	\$395.20
<b>SUBTOTAL:</b>			<b>\$1,345.96</b>
Paule Villard Unity Breakfast 5/25/21	Chef Louise's Corner-Food	P Card-Villard	\$300.00
Paule Villard Unity Breakfast 5/25/21	Guerrier, Inc.-Video Production	General Fund	\$1,750.00
<b>SUBTOTAL:</b>			<b>\$2,050.00</b>
Haitian Heritage Festival 5/29/21	Freedom Flag-Haitian Flags	P Card-Villard	\$356.00
Haitian Heritage Festival 5/29/21	Griot 305-Catering	P Card-Villard	\$988.00
Haitian Heritage Festival 5/29/21	Party City-Balloons	P Card-Villard	\$15.98
Haitian Heritage Festival 5/29/21	Home Depot-Building Materials, Misc.	P Card-Villard	\$546.62
Haitian Heritage Festival 5/29/21	Home Depot-Refund Return Item	P Card-Villard	-\$48.97
Haitian Heritage Festival 5/29/21	Walmart-Tents and Coolers	P Card-Villard	\$490.00
Haitian Heritage Festival 5/29/21	Publix-Tongs, Lighter, Ice	P Card-Villard	\$62.37
Haitian Heritage Festival 5/29/21	Costco-Food, Drinks, Misc.	P Card-Villard	\$503.14
Haitian Heritage Festival 5/29/21	Costco-Food, Drinks, Misc.	P Card-Villard	\$240.54
Police Overtime		PD-Villard	\$12,666.00
Haitian Heritage Festival 5/29/21	Employee Overtime-Jean Emile	General Fund	\$586.63
Haitian Heritage Festival 5/29/21	Employee Overtime-Burnet Joseph	General Fund	\$494.60
Haitian Heritage Festival 5/29/21	Employee Overtime-Jean Pierre	General Fund	\$365.42
Haitian Heritage Festival 5/29/21	Employee Overtime-Shawn Raines	General Fund	\$563.74
Haitian Heritage Festival 5/29/21	Employee Overtime-Anna Rose Belle Fleur	General Fund	\$344.45
Haitian Heritage Festival 5/29/21	Employee Overtime-Jean Pierre Louis	General Fund	\$397.92
Haitian Heritage Festival 5/29/21	Employee Overtime-Gene Francis	General Fund	\$373.05
Haitian Heritage Festival 5/29/21	One Show Pam-Social Media, Media Ads	General Fund	\$5,840.00
Haitian Heritage Festival 5/29/21	Telemasters-Event Coverage, Broadcast	General Fund	\$400.00
Haitian Heritage Festival 5/29/21	AD-Mazin Media-Mobil Media Ads	General Fund	\$1,500.00
Haitian Heritage Festival 5/29/21	KSE Group, Inc.-Disip Band	General Fund	\$4,500.00
<b>SUBTOTAL:</b>			<b>\$31,185.49</b>
Memorial Day 5/31/21	Dunkin Donuts-Coffee	P Card	\$63.64
Memorial Day 5/31/21	Walmart-Juices	P Card	\$109.40
<b>SUBTOTAL:</b>			<b>\$173.04</b>
<b>TOTAL:</b>			<b>\$56,793.65</b>