

**PURCHASING CARD CHARGES FOR ARTHUR SOREY**

Transaction Number	Statement Number	Charge Date	Amount	Charge Description	Public Purpose
13971	2113	5/21/2021	610.00	REGISTRATION FCCMA JUNE 2021 CONFERENCE ORLANDO FOR ACM GEDEL MERZIUS	
13972	2113	5/21/2021	610.00	REGISTRATION FCCMA 2021 CONFERENCE ORLANDO CHIEF OF STAFF HOWARD WILLIS	NO
13973	2113	5/24/2021	255.80	FLIGHT TO FCCMA 2021 CONFERENCE ORLANDO CHIEF OF STAFF WILLIS HOWARD	NO
13974	2113	5/24/2021	255.80	FLIGHT TO FCCMA 2021 CONFERENCE ORLANDO FOR ACM GEDEL MERZIUS	
13975	2113	5/24/2021	368.00	HOTEL DEPOSIT - FCCMA 2021 CONFERENCE ORLANDO ACM GEDEL MERZIUS	
13976	2113	5/24/2021	368.00	HOTEL DEPOSIT FCCMA 2021 CONFERENCE ORLANDO CHIEF OF STAFF HOWARD WILLIS	NO
13977	2113	5/26/2021	68.11	FLASH LIGHTS, APRONS, METAL COUNTERS FOR PUBLIX GIFTCARD EVENT ON 06/05/21	
13978	2113	5/27/2021	191.42	PER CM FOOD FOR DEPARTMENT HEAD STAFF MEETING HELD 05/26/21	NO
13979	2113	5/28/2021	48.08	PER CM, DRINKS FOR CM OFFICE & CM OFFICE GUESTS	NO
14263	2161	6/4/2021	380.65	LUNCH FOR EMPLOYEES WHO WORKED THE PUBLIX GIFTCARD EVENT HELD 06/05/21	NO
14264	2161	6/8/2021	59.96	PER CM, BEVERAGES FOR CM OFFICE	NO
14265	2161	6/10/2021	-3.32	CREDIT BACK FOR DENTED SODA CANS ORDERED FOR CM OFFICE (PER CM)	NO
14266	2161	6/11/2021	96.28	PER CM, FLOWERS FOR EDWARD ROOSEVELT COLEBROOK FUNERAL HELD 06/11/21	NO
14267	2161	6/16/2021	275.00	FOOD FOR CITY COMMISSION MEETING HELD ON 06/15/21	
14926	2265	7/7/2021	52.50	LUNCH FOR BUDGET MEETING HELD 07/07/21	
14927	2265	7/8/2021	202.36	FOOD FOR DEPT. HEAD STAFF MEETING ON 07-07-21	NO
14928	2265	7/10/2021	48.29	WEBCAM FOR SENIOR MGMT ANALYST ATHALIE EDWARDS	
14929	2265	7/13/2021	550.00	REGISTRATION FOR FLC 2021 ANNUAL CONFERENCE FOR CM ARTHUR SOREY	
14930	2265	7/14/2021	134.25	FOOD FOR PRE-BUDGET WORKSHOP HELD ON 07-13-21	NO
14931	2265	7/16/2021	101.17	CM LUNCH MEETING WITH STAFF HELD 07/16/21	NO
14932	2265	7/21/2021	281.80	FLIGHT TO FLC 2021 ANNUAL CONFERENCE ORLANDO FOR CM SOREY	
14933	2265	7/21/2021	275.00	FOOD FOR CITY COMMISSION MEETING HELD 07/20/21	
14934	2265	7/29/2021	94.76	PER CM SOREY, BEVERAGES FOR CM OFFICE	NO
14935	2265	7/29/2021	12.99	PER ACM GEDEL, GET-WELL CARDS FOR INJURED PD OFFICERS	
14936	2265	7/29/2021	520.80	FLIGHT FOR ACM GEDEL MERZIUS TOUR OF VEGAS CONVENTION LVCC LOOP SYSTEM	
14937	2265	7/28/2021	547.60	(CANCELED SEE CREDIT BACK ON P-CARD)FLIGHT ACM GEDEL MERZIUS TOUR VEGAS CONVENT!	
14938	2265	8/1/2021	125.72	EASELS & SIGN HOLDERS FOR CRA EVENTS	
14939	2265	7/29/2021	-547.60	CREDIT BACK FOR CANCELED FLIGHT FOR VEGAS TOUR LVCC LOOP GEDEL MERZIUS	
14940	2265	7/29/2021	134.92	HOTEL DEPOSIT ACM GEDEL MERZIUS DURING VEGAS CONVENTION LVCC LOOP SYSTEM TOUR	
14941	2265	8/2/2021	151.21	FOOD FOR MEETING WITH COMM. FLEURIMOND, CM, STAFF ON 08/02/21	NO
14942	2265	8/3/2021	38.70	HORIZONTAL NAME BADGE HOLDERS FOR CRA EVENTS	
15317	2320	8/5/2021	305.27	PER CM, FOOD FOR DEPARTMENT HEAD STAFF MEETING & COMM. FLEURIMOND MEETING HELD 0	NO
15318	2320	8/5/2021	-520.80	CREDIT BACK FOR FLIGHT CANCELED BY AIRLINE ACM MERZIUS LAS VEGAS LVCC LOOP TOUR	
15319	2320	8/10/2021	85.98	PER CM, FLOWERS FOR FUNERAL OF IIRUCK DORMEUS (COMM. JOSEPH'S COUSIN)	NO
15320	2320	8/11/2021	85.00	PER CM, FLOWERS FOR FUNERAL OF FLOYD LEE SMALL (WILLIS HOWARD'S FATHER-IN-LAW)	NO
15321	2320	8/13/2021	50.00	FBC-LEO BUSINESS MEETING/BREAKFAST CM SOREY FLC 2021 CONFERENCE	NO
15322	2320	8/11/2021	-9.90	REFUND TAX CHARGED FOOD PURCHASE MEETING HELD 08/02/21 STAFF & COMM. FLEURIMOND	
15323	2320	8/15/2021	23.89	PURCHASE OF GAS MADE BY CM AT 7-ELEVEN FLC CONFERENCE 2021	
15323	2320	8/15/2021	885.76	HOTEL CM SOREY DURING FLC 2021 ANNUAL CONFERENCE 08/11/21TO 08/15/21	
15325	2320	8/17/2021	204.28	FOOD FOR SPECIAL CITY COMMISSION MEETING & REGULAR COMM. MEETING ON 08/17/21	
15326	2320	8/18/2021	58.93	GAS PURCHASE MADE BY CM SOREY ON 08/18/21	NO
15327	2320	8/25/2021	296.27	FOOD FOR SPECIAL CITY COMMISSION MEETING HELD 08/24/21	
15328	2320	8/31/2021	138.27	FOOD FOR DEPARTMENT MEETING TO INTRODUCE NEW WATER DIRECTOR HELD 08/30/21	NO
15329	2320	8/30/2021	720.00	REGISTRATION FOR 2021 ICMA CONFERENCE FOR CM SOREY 10/01/21-10/06/21	
15330	2320	8/30/2021	134.25	FOOD FOR BUDGET WORKSHOP HELD 08/30/21	
15331	2320	9/1/2021	1,618.39	FLIGHT FOR CM SOREY ICMA ANNUAL CONFERENCE 202110/01/21-10/06/21	
15332	2320	9/2/2021	197.36	FOOD FOR DEPARTMENT HEAD STAFF MEETING HELD ON 09/01/21	NO

15590	2367	9/9/2021	1,150.00	EMPLOYEE APPRECIATION- 9/9/2021	
15591	2367	9/8/2021	64.24	RECEIPT FOR THE FOLLOWING: GAS IN THE AMOUNT OF \$64.24 9/8/2021	NO
15592	2367	9/14/2021	296.27	FOOD FOR DEPARTMENT HEAD MEETING	NO
15593	2367	9/21/2021	101.76	REFRESHMENTS FOR CITY MANAGER OFFICE	NO
15594	2367	9/22/2021	60.54	REFRESHMENTS FOR CITY MANAGER OFFICE	NO
15595	2367	9/21/2021	275.00	FOOD ORDER FOR CITY COMMISSION MEETING 9/23/2021	
15596	2367	9/24/2021	316.27	FOOD FOR DEPARTMENT STAFF MEETING	NO
15597	2367	9/23/2021	850.00	CITY MANAGER'S ADOBE	?
15598	2367	9/29/2021	-5.00	BREAKFAST FOR HEAD DEPARTMENT MEETING	NO
15599	2367	9/30/2021	166.21	FOOD FOR DEPARTMENT MEETING	NO
15600	2367	9/30/2021	157.50	FOOD FOR DEPARTMENT HEAD STAFF MEETING - 9/29/2021	NO
15601	2367	10/1/2021	62.56	GAS PURCHASE FOR ICMA ANNUAL CONFERENCE	
15953	2418	10/5/2021	75.00	PARKING FOR 2021 ICMA CONFERENCE	
15954	2418	10/5/2021	549.91	RENTAL: ICMA CONFERENCE 2021- PORTLAND OR- 10/1/2021- 10/6/2021	
15955	2418	10/5/2021	1,109.91	ICMA CONFERENCE 2021 - PORTLAND OR- 10/1/2021- 10/6/2021	
15956	2418	10/12/2021	-8.78	WALMART CREDIT FROM PAST PURCHASE	
15957	2418	10/12/2021	395.00	FRA REGISTRATION 2021 FOR CRA DIRECTOR - 10/26/21 - 10/29/21 FT MYERS FL	
15958	2418	10/12/2021	-8.78	WALMART CREDIT FROM PAST PURCHASE	
15959	2418	10/12/2021	790.00	FRA REGISTRATION 2021 FOR CM & ACM - 10/26/21 - 10/29/21 FT MYERS FL	
15960	2418	10/20/2021	12.00	PARKING FOR MEETING IN MIAMI DADE COUNTY	
15961	2418	10/19/2021	119.85	PARTIAL PAYMENT-FOOD FOR COMMISSION MEETING	
15962	2418	10/19/2021	300.90	BALANCE OF PAYMENT -FOOD FOR COMMISSION MEETING	
15963	2418	10/27/2021	130.46	FRA 10/26/21 - 10/29/21 FT MYERS FL - ASSISTANT CITY MANAGER GEDEL MERIZUS	
15964	2418	10/27/2021	130.46	FLORDIA REDEVELOPMENT CONFERENCE 2021-CRA DIRECTOR JOANN STAY	
15965	2418	10/27/2021	130.46	FLORDIA REDEVELOPMENT CONFERENCE 2021- CITY MANAGERS STAY	
15966	2418	10/31/2021	958.30	FRA CONF 2021-CITY MANAGER - 10/26/21 - 10/29/21 FT MYERS FL	
15967	2418	10/30/2021	598.00	FRA CONF 2021-CRADIR JOANN MILORD - 10/26/21 - 10/29/21 FT MYERS FLDIRECTOR JO	
15968	2418	10/30/2021	598.00	FRA CONF 2021-ACM MERIZIUS - 10/26/21- 10/29/21 FT MYERS FL	
15969	2418	10/30/2021	598.00	FLORDIA REDEVELOPMENT ASSOCIATION 2021 FT MYERS, FL	
15970	2418	10/30/2021	598.00	FLORDIA REDEVELOPMENT ASSOCIATION 2021FT MYERS, FL	
15971	2418	10/30/2021	-71.38	CREDIT FOR ROOM CHARGES	
15972	2418	10/30/2021	714.43	FLORDIA REDEVELOPMENT ASSOCIATION 2021 FT MYERS, FL	
15973	2418	11/1/2021	1,186.00	FLORDIA REDEVELOPMENT ASSOCIATION 2021 FT MYERS, FL	
16253	2462	11/8/2021	265.80	REFRESHMENTS/ OFFICE SUPPLIES FOR CITY MANAGER'S OFFICE	NO
16254	2462	11/8/2021	172.80	REFRESHMENTS/ OFFICE SUPPLIES FOR CITY MANAGER'S OFFICE	NO
16255	2462	11/11/2021	360.00	CATERING FOR FINANCE/CM DEPARTMENT LUCHEON	NO
16256	2462	11/16/2021	24.00	PARKING FOR MEETING	NO
16257	2462	11/16/2021	455.00	FOOD FOR COMMISSION MEETING 11/16/2021	
16258	2462	11/22/2021	96.29	CITY CAR DETAIL- FULL SERVICE MEMBERSHIP #10237984	NO
16259	2462	11/23/2021	975.00	2021 WATER UTILITY RESILIENCE FORUM -MIAMI FL-DECEMBER 12-15 2021	
16260	2462	11/25/2021	-13.46	TAX EXEMPT CREDIT-CITYMANAGER HOTEL STAY FOR FRA FT. MYERS	
16261	2462	11/25/2021	-13.46	TAX EXEMPT CREDIT-CRA DIRECTOR JOANN STAY FRA ANNUAL CONFERENCE 2021	
16262	2462	11/25/2021	-13.46	TAX EXEMPT CREDIT-ASSIST. CITY MANAGER GEDEL	
16585	2509	12/3/2021	600.00	(2) TICKETS - 16TH ANNUAL GALA 12/4/2021 (Miami Dolphins)	NO
16586	2509	12/6/2021	-8.78	REFUND CREDIT FROM ITEM NOT RECEIVED	
16587	2509	12/6/2021	-8.78	REFUND CREDIT FROM ITEM NOT RECEIVED	
16588	2509	12/10/2021	164.95	PER CM, FLOWERS FOR FLORINA WILLIAMS KITTLES FUNERAL 12/10/2021	NO
16589	2509	12/15/2021	495.00	BUDGETING, FUNDING, & REPORTING REG WORKSHOP 20213/10/22 - ORLANDO FL	
16590	2509	12/21/2021	96.29	CITY CAR DETAILING (MONTHLY MEMBERSHIP)	NO
16986	2563	1/8/2022	278.16	DECOR FOR CM OFFICE	NO
16987	2563	1/6/2022	681.79	HOTEL FOR NHAEON CONFERENCE 01/28/2022-01/31/2022. PHX. A2	NO
16988	2563	1/9/2022	19.96	WORK NOTEBOOK FOR ACM	

16989	2563	1/6/2022	387.20	FLIGHT FOR MAYOR TO U.S MAYOR CONFERENCE 2022 01/19/2022-01/23/2022	NO
16990	2563	1/6/2022	127.17	REFRESHMENTS/ SUPPLIES FOR CM OFFICE	NO
16991	2563	1/10/2022	2,500.00	CM SOREY U.S MAYOR CONFERENCE REGISTRATION 01/18/2022-01/21/2022	NO
16992	2563	1/6/2022	166.40	RFRESHMENTS / SUPPLIES FOR CM OFFICE	NO
16993	2563	1/10/2022	1,500.00	MAYOR DEFILLIPO U.SMAYOR CONFERENCE REGISTRATION 01/18/2022-01/21/2022	
16994	2563	1/10/2022	103.29	MAYOR'S PLANE SEATING FEE FOR U.S MAYOR CONFERENCE, WASHINGTON DC	
16995	2563	1/10/2022	387.20	FLIGHT FOR CM TO U.S MAYOR CONFERENCE 2022	NO
16996	2563	1/10/2022	31.42	MAYOR'S ADDITIONAL FARE COLLECTION ( SEPARATE CHARGE) FLIGHT 01/19/2022	
16997	2563	1/11/2022	-27.01	PAYMENT FOR SEAT REFUNDED 01/10/2022	
16998	2563	1/12/2022	33.94	REFRESHMENT PURCHASE FOR CM OFFICE '	NO
16999	2563	1/12/2022	-33.94	ITEM NOT IN STOCK REFUND CREDIT	NO
17000	2563	1/18/2022	964.69	FOOD CATERING FOR COMMISSION MEETING 01/18/2022	
17001	2563	1/21/2022	-595.45	CREDIT FOR 2 NIGHT STAY DC U.S MAYOR CONFERENCE 2022	
17002	2563	1/21/2022	766.73	CM 2 NIGHT STAY PLUS EARLY DEPARTURE FEE	NO
17003	2563	1/21/2022	50.00	CM REGISTRATION FEE AT CONFERENCE 01/18/2022-01/21/2022	NO
17004	2563	1/21/2022	-31.42	CREDIT FOR SEAT RETURN FLIGHT DC TO MIA 01/20/2022	
17005	2563	1/21/2022	96.29	CM MONTHLY CITY CAR DETAILING	NO
17006	2563	1/21/2022	595.45	CM 2 NIGHT STAY FOR U.S MAYOR CONFERENCE 01/18/2022-01/21/2022	NO
17007	2563	1/20/2022	31.00	CM ADDITIONAL AIRFARE COLLECTION U.S MAYOR CONFERENCE 2022	NO
17008	2563	1/25/2022	450.00	CM NHAEON CONFERENCE REGISTRATION	NO
17009	2563	1/25/2022	81.94	CM SEATING MIAMI TO PHOENIX,AZ NHAEON CONFERENCE 2022 01/25/2022	NO
17010	2563	1/25/2022	167.20	CM TICKET COST INCLUDING FEES, MIAMI TO PHOENIX, 01/25/2022	NO
17011	2563	1/26/2022	1,042.35	CHIEF OF STAFF DADE DAYS REGISTRATION 2022	
17012	2563	1/26/2022	140.01	ADDITIONAL AIR FARE COLLECTION CM FLIGHT TO NHAEON CONFERENCE 2022	NO
17013	2563	1/28/2022	273.29	HOTEL FOR CM NHAEON CONFERENCE ONE NIGHT	NO
17014	2563	1/31/2022	74.00	PARKING AT AIRPORT FOR NHAEON CONFERENCE TRIP 01/19/2022	NO
17015	2563	1/31/2022	1,042.35	CM MIAMI DADE DAYS EVENT 2022 REGISTRATION	
17016	2563	1/31/2022	55.24	THE GRILL RESTAURANT- FOOD FOR CM (Hilton Hotels - Arizona for NHAEON conference)	NO
17364	2615	2/9/2022	102.99	LUNCH MEETING WITH COASTAL/ MANAGERS	NO
17365	2615	2/8/2022	280.30	FOOD FOR SPECIAL SANITATION MEETING 02/8/2022	
17366	2615	2/12/2022	1,011.75	HOTEL FOR PIERROT NHEON CONFERENCE (Pierrot Mervilier-Constituent Service Aide?)	NO
17367	2615	2/15/2022	280.50	FOOD PROVIDED FOR COMMISSION MEETING 02/15/2022	
17368	2615	2/18/2022	625.20	FLIGHT FOR NFBPA CONFERENCE TO GRAND RAPIDS MI, 03/30-04/03/2022	NO
17369	2615	2/21/2022	96.29	CM MONTHLY DETAILING	NO
17370	2615	2/22/2022	443.60	TICKET DEPARTING LAS VEGAS 02/28/22	
17371	2615	2/22/2022	309.60	CHANGE FLIGHT TOTAL FOR RETURN FLIGHT FROM LAS VEGAS TO FLL	
17372	2615	2/23/2022	-13.00	REFUND OF SEATS	
17373	2615	2/23/2022	84.00	CHANGE FLIGHT FEE FOR RETURN FLIGHT	
17374	2615	2/25/2022	-6.65	TAX REFUND- FLOWERS FOR KEMARR BROWN	NO
17375	2615	2/24/2022	346.94	HOTEL DEPOSIT IN LAS VEGAS TO VISIT TESLA TUNNEL	
17376	2615	2/25/2022	101.59	PER CM, WELCOME FLOWERS FOR ACM BROWN FIRST DAY	NO
17377	2615	2/27/2022	-8.00	REFUND OF SEATS	
17378	2615	2/28/2022	68.00	CM PARKING AT MIA INTERNATIONAL AIRPORT	
17379	2615	3/1/2022	1,800.00	HLAANNUALGALA VIP TABLE FOR 10	NO
17380	2615	3/1/2022	537.20	FLIGHT FOR P3 CONFERENCE 3/14-3/16/2022	NO
17381	2615	3/1/2022	2,500.00	SPONSORSHIP FOR HLA ANNUAL GALA	NO
17382	2615	3/1/2022	967.42	NIGHTS STAY AT HOTEL LAS VEGAS	
17383	2615	3/1/2022	18.43	TAX PAYMENT FROM HOTEL LAS VEGAS	
17776	2674	3/6/2022	33.17	PARKING FOR U.S.CONFERENCE OF MAYORS DAY 2	NO
17777	2674	3/3/2022	33.17	PARKING FOR U.S MAYORS DAY 1	NO
17778	2674	3/9/2022	612.20	ACM BROWN FLIGHT FOR P3 CONFERENCE	

17779	2674	3/9/2022	124.54	ACM BROWN SEATS FOR FLIGHT P3 CONFERENCE	
17780	2674	3/11/2022	81.90	GAS FOR FRA TRAINING 03/11/2022 - ORLANDO FL	
17781	2674	3/10/2022	193.43	CM HOTEL STAY FOR FRA TRAINING 03/10/2022	
17782	2674	3/15/2022	102.00	AIRPORT PARKING PAYMENT FOR P3 CONFERENCE IN DALLAS, TX, 03-13-03/16/2022	
17783	2674	3/16/2022	48.00	CM LUGGAGE FEE FOR P3 CONFERENCE DALLAS, TX 03/14-03/16/2022	
17784	2674	3/16/2022	569.36	P3 CONFERENCE HOTEL STAY FOR CM	
17785	2674	3/15/2022	102.01	CM FLIGHT FROM P3 CONFERENCE	
17786	2674	3/18/2022	64.90	PER CM, FLOWERS FOR COMMISSIONER JEAN BIRTHDAY	NO
17787	2674	3/22/2022	96.29	MONTHLY CITY CAR DETAIL	NO
17788	2674	3/24/2022	270.00	FOOD FOR COMMISSION MEETING 3/24/2022	
17789	2674	4/3/2022	85.00	AIRPORT PARKING FOR NFBPA CONFERENCE 03/30-04/3/2022	NO
17790	2674	4/1/2022	2,500.00	DONATION - TABLES FOR A BRIGHT FUTURE EVENT 04/07/2022	NO
18269	2735	4/3/2022	40.00	BAGS PURCHASE IN GRAND RAPIDS MI, FOR NFBPA CONFERENCE 3/30-4/3/2022	NO
18270	2735	4/3/2022	806.40	NFBPA ANNUAL CONFERENCE 2022 3/30-04/03/2022	NO
18271	2735	4/5/2022	91.04	CM GAS PURCHASE FOR MEETING IN SUNRISE WITH COMMISSIONER VILLARD	NO
18272	2735	4/7/2022	219.95	PER CM MEMORIAL FLOWERS FOR FORMER MAYOR RAYMOND MARINN	NO
18273	2735	4/8/2022	2,138.00	MEDIA GROUP LEGACY ANNUAL GALA	NO
18274	2735	4/12/2022	4,106.00	CITY OF NMB DIRECT MEMBER DUES 2022 (National League of Cities)	NO
18275	2735	4/13/2022	35.97	CM MEETING WITH PUBLIC WORKS TEAM	
18276	2735	4/13/2022	8.22	CM MEETING WITH PUBLIC WORKS TEAM	
18277	2735	4/13/2022	8.22	CM MEETING WITH PUBLIC WORKS TEAM	
18278	2735	4/18/2022	604.22	COMMISSION MEETING DINNER 4/18/2022	
18279	2735	4/21/2022	96.29	CITY MANAGER MONTHLY CAR DETAILED	NO
18280	2735	4/27/2022	32.26	SEATS FOR NFBPA FLIGHT WASINGTON DC 5/24-5/25/22	NO
18281	2735	4/27/2022	307.21	FLIGHT FOR NFBPA GRADUATION WASINGTON DC 5/24-5/25/22	NO
18282	2735	4/27/2022	10.00	PARKING FOR CITY MANAGER OUT OF OFFICE MEETING	NO
18790	2797	5/4/2022	399.75	BREAKFAST FOR DEPARTMENT HEAD MEETING	NO
18791	2797	5/9/2022	341.21	CITY MANAGER'S AIRFARE FOR FRA TRAINING CLASS 5/12/2022	
18792	2797	5/9/2022	62.52	CM SEATS FOR FLIGHT	NO
18793	2797	5/13/2022	219.38	EXTRA NIGHT STAY DUE TO CANCELLED FLIGHT- KENT W.	NO
18794	2797	5/13/2022	355.96	LAST MINUTE FLIGHT PURCHASE FOR CRA DIRECTOR MILORD AND CM SOREY DUE TO ORIGINAL	NO
18795	2797	5/14/2022	-23.97	CREDIT BACK FROM SEATS- ORLANDO FLIGHT 5/12/2022	
18796	2797	5/12/2022	224.44	CITY MANAGER'S ONE NIGHT STAY FOR FRA TRAINING CLASS IN ORLANDO FL 5/12/22	
18797	2797	5/21/2022	96.29	CM MONTHLY CAR WASH	NO
18798	2797	5/25/2022	3,548.23	PUBLIC WORKS APPRECIATION BBQ	
18799	2797	5/26/2022	263.24	ONE NIGHT STAY FOR CM N WASHINGTON D.C.FOR NFBPA GRADUATION 05/23/22	NO
19269	2858	6/10/2022	130.40	EXTENDED MEETING WITH CITY MANAGER AND PD (Panera Bread)	NO
19270	2858	6/13/2022	352.21	FLORIDA POLICE ACCREDITATION- ORLANDO FL-06/15/22 CITY MANAGERS	
19271	2858	6/13/2022	352.21	FLORIDA POLICE ACCREDITATION-ORLANDO FL-06/15/22-ATHALIEEDWARDS	NO
19272	2858	6/15/2022	538.79	CHIEF SMITH CELEBRATION DINNER- FLORIDA POLICE ACCRED- ORLANDO FL	NO
19273	2858	6/16/2022	152.85	CITY MANAGERS RENTAL CAR FOR POLICE ACCREDITATION - ORLANDO FL	
19274	2858	6/18/2022	99.42	CITY MANAGERS GAS REFILL FOR CITY CAR	
19275	2858	6/16/2022	199.00	CITY MANAGERS ROOM FOR FLORIDA POLICE ACCREDITATION -ORLANDO FL -6/15/2022	
19276	2858	6/16/2022	199.94	LUNCH- FLORIDA POLICE ACCREDITATION- ORLANDO FL	NO
19277	2858	6/23/2022	377.20	CITY MANAGER TICKETS SUMMIT IN CHICAGO, ILLINOIS	NO
19278	2858	6/21/2022	96.29	CITY MANAGER'S CITY CAR - JUNE	NO
19279	2858	6/24/2022	515.24	FUTURE OF WATER SUMMIT 2022	
19280	2858	6/24/2022	514.93	UPDATED BUSINESS CARDS FOR PW,CMO, AND PA	NO
19806	2922	7/5/2022	38.52	CITY MANAGERS SEAT TO NEW ORLEAN LA 7/7/22-7/10/22	
19807	2922	7/5/2022	158.60	HANS TICKET TO NEW ORLEANS APEX VISIT 7/7/22	NO
19808	2922	7/5/2022	387.20	CITY MANAGERS FLIGHT TO NEW ORLEANS LA APEX VISIT 7/7/22-7/10/22	

19809	2922	7/5/2022	19.66	HANS SEAT TO NEW ORLEANS LA APEX VISIT 7/7/22	NO
19810	2922	7/8/2022	427.39	DINNER WITH THE COMMISSIONERS IN NEW ORLEANS APEX VISIT 7/8/22 INCLUDED TIP 22%	NO
19811	2922	7/9/2022	10.50	CAB RIDE IN NEW ORLEANS APEX VISIT	
19812	2922	7/8/2022	208.11	CANCELLED HOTEL FOR CM IN NEW ORLEANS LA FOR APEX VISIT - REFUND WAS GIVEN 8/15/	
19813	2922	7/13/2022	9.00	MIAMI DADE PARKING - OUT OF OFFICEMEETING	NO
19814	2922	7/21/2022	96.29	MONTHLY CITY CAR WASH	NO
20344	2992	8/11/2022	31.67	PARKING FOR MEETING AT DIPLOMAT BEACH RESORT	NO
20345	2992	8/15/2022	-104.06	CREDIT BACK FOR CM CANCELLED ROOM NEW ORLEANS-APEX VISIT	
20346	2992	8/21/2022	96.29	CM MONTHLY CARWASH MEMBERSHIP CITY VEHICLE- AUG 22	NO
20858	3062	9/21/2022	96.29	CM MONTHLY CAR WASH FOR CITY VEHICLE	NO
20859	3062	9/27/2022	12.00	NFBPA CONFERENCE PARKING-9/26/22	NO
21944	3197	10/7/2022	68.30	CITY MANAGER GAS FILL UP FOR OUTSIDE MEETINGS	NO
21945	3197	10/21/2022	96.29	CITY MANAGER MONTHLY CAR WASH	NO
22398	3245	11/21/2022	96.29	PRESTIGE AUTO SPA- MONTHLY CITY MANAGER CITY VEHICLE CARWASH	NO
22858	3286	12/19/2022	16.04	PRESTIGE AUTO SPA	NO
22859	3286	12/21/2022	96.29	PRESTIGE AUTO SPA - MONTHLY CITY MANAGER CITY VEHICLE CARWASH	NO
23243	3328	1/21/2023	96.29	PRESTIGE AUTO - FL - Purchase	NO

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