

PURCHASING CARD CHARGES FOR FRANCISCO MENDRANDA

Transaction Number	Statement Number	Charge Date	Amount	Charge Description	Public Purpose
14954	2270	7/3/2021	4,116.00	EMERGENCY HOTLINE FOR CRESTVIEW TOWERS CONDO JULY 3-JULY 9, 2021	
15351	2325	8/13/2021	995.00	PRESENTATION FOLDERS& INSERTS CRA EVENT CONNECT WITH THE CRA HELD 08/05/21 ATS	
15614	2373	9/21/2021	606.95	COMMISSIONER VILLARD - INTERNATIONAL DAY OF PEACE LUNCH	
15615	2373	9/21/2021	147.65	FOOD FOR INTERNATIONAL DAY EVENT	
15616	2373	9/24/2021	210.00	NIGHT AT BALLET POSTER - COMMISSIONER DANIELA JEAN	
15617	2373	10/1/2021	610.00	2021 ANNUAL MEMBERSHIP FEES 6/30/21- 6/30/22 (For what?)	NO
15992	2425	10/4/2021	275.00	CREATIVE PRINTING: STEP AND REPEAT BANNERS FOR MAYOR AND COMMISSION	
16278	2467	11/9/2021	967.50	FOOD FOR AFCME SIGNING EVENT	NO
16279	2467	11/16/2021	1,493.50	TURKEY DISTRIBUTION CONTAINER RENTAL FEE	
16280	2467	11/17/2021	1,493.50	DUPLICATE CHARGE - TURKEY DISTRIBUTION CONTAINER RENTAL FEE	
16281	2467	11/19/2021	2,400.00	ELECTED OFFICIALS GIFT CARDS FOR TURKEY DISTRIBUTION	
16282	2467	11/22/2021	372.95	FOOD FOR PARKS STAFF AFTER TURKEY EVENT	
16617	2514	12/8/2021	7.23	SUPPLIES FOR GIFTCARD DISTRIBUTION EVENT	
16618	2514	12/9/2021	36.46	SUPPLIES FOR ANNUAL GIFT CARD DISTRIBUTION EVENT	
16619	2514	12/9/2021	-1,493.50	CREDIT FOR DUPLICATE PAYMENT OF CONTAINER	
16620	2514	12/10/2021	995.00	SIGNAGE FOR DANIELA JEAN SMALL BUSINESS WORKSHOP	
16621	2514	12/21/2021	1,000.00	MAYOR'S HOLIDAY GIFT CARD GIVEAWAY 2021	
16622	2514	12/21/2021	1,000.00	MAYOR'S HOLIDAY GIFTCARD GIVEAWAY 2021	
16623	2514	12/21/2021	1,000.00	MAYOR'S HOLIDAY GIFT CARD GIVEAWAY 2021	
16624	2514	12/21/2021	1,000.00	MAYOR'S HOLIDAY GIFTCARD GIVEAWAY 2021	
16625	2514	12/21/2021	1,000.00	MAYOR'S HOLIDAY GIFTCARD GIVE AWAY 2021	
17060	2568	1/5/2022	302.10	DEPARTMENT HEAD BREAKFAST MEETING 01/05/2022	NO
17061	2568	1/8/2022	75.75	FOOD FOR SOUP AND CHAMPAGNE DEBRIEFING W/COMMISSIONER FLEURIMOND & CRA	NO
17062	2568	1/10/2022	3,960.00	FRANCISCO MEDRANDA AND ATHALIE EDWARDS FRA TRAINING CLASSES ONCE A MONTH STARTIN	NO
17063	2568	1/13/2022	49.99	WORK PHONE ORDER FOR ADMIN IN CM OFFICE	
17064	2568	1/18/2022	17.92	COMMISSIONERS FOOD FOR COMMISSION MEETING 1/18/2022	
17065	2568	1/18/2022	59.39	FOOD FOR COMMISSION MEETING 1/18/2022	
17066	2568	1/22/2022	60.00	OFFICE CART TO TRANSPORT SUPPLIES	
17067	2568	1/27/2022	211.26	COMMISSIONER JEAN SHOP LOCAL TOTE BAGS	
17068	2568	1/31/2022	160.50	COMMISSIONER JEAN NIGHT OF EXCELLENCE EVENT REFRESHMENTS 02/01/2022	
17069	2568	1/31/2022	286.00	COMMISSIONER JEAN CHILDREN'S BIKE RAFFLE FEB.2022	
17409	2623	2/18/2022	38.63	GAS FUEL FOR CITY CAR FRA TRAINING 02/18/2022 ORLANDO, FL	
17410	2623	2/17/2022	169.00	ONE NIGHT STAY FOR FRA TRAINING ORLANDO FL, 02-18-2022	
17411	2623	3/2/2022	771.00	COMMISSIONER JEAN SHOP LOCAL POP UP BANNER	
17823	2684	3/8/2022	69.59	WHITE BOARD FOR SENIOR ADVISOR OFFICE	
17824	2684	3/9/2022	34.40	APPLE JUICE FOR CM OFFICE (REFRESHMENT)	NO
17825	2684	3/29/2022	30.00	ACTIVATION FOR TABLETS USED FOR GAS CARD GIVEAWAY AND BAYVIEW 60	
17826	2684	3/29/2022	30.00	ACTIVATION FOR TABLETS USED FOR GAS CARD GIVEAWAY AND BAYVIEW 60	
17827	2684	3/29/2022	30.00	ACTIVATION FOR TABLETS USED FOR GAS CARD GIVEAWAY AND BAYVIEW 60	
17828	2684	3/29/2022	30.00	ACTIVATION FOR TABLETS USED FOR GAS CARD GIVEAWAY AND BAYVIEW 60	
17829	2684	3/29/2022	30.00	ACTIVATION FOR TABLETS USED FOR GAS CARD GIVEAWAY AND BAYVIEW 60	
17830	2684	3/29/2022	30.00	ACTIVATION FOR TABLETS USED FOR GAS CARD GIVEAWAY AND BAYVIEW 60	
17831	2684	3/31/2022	493.82	LITTER PICK UP TOOL FOR COMMISSIONER JEAN EARTH DAY CLEAN UP	
17832	2684	4/2/2022	98.20	BREAKFAST FOR STAFF GAS CARD GIVEAWAY	NO
18327	2743	4/4/2022	4,120.00	EMERGENCY INFORMATION HOTLINE FOR BAYVIEW 60 HOM EVAC 4/4/2022	
18328	2743	4/4/2022	74.97	REFRESHMENTS FOR CM OFFICE AND GUEST SHIPMENT 2	NO
18329	2743	4/5/2022	33.09	REFRESHMENTS FOR CM OFFICE AND GUEST	NO

18330	2743	4/5/2022	38.89	SNACKS FOR CMO AND GUEST	NO
18331	2743	4/7/2022	157.57	BREAKFAST DEPARTMENT HEAD MEETING 1ST OF THE MONTH	NO
18332	2743	4/13/2022	809.31	EARTH DAY VEST FOR COMMISSIONER JEAN EARTH DAY EVENT 2022	
18333	2743	4/19/2022	15.99	TRASH BAG SCALE FOR EARTH DAY EVENT	
18334	2743	4/20/2022	1,100.00	SQ NORTH MIAMI BEACH PAL - Purchase	?
18335	2743	5/2/2022	71.99	PUBLIC AFFAIRS ANNUAL FLICKR PRO SUBSCRIPTION	
18336	2743	5/3/2022	171.00	FLYERS FOR PROMO OF WASHINGTON PARK WORKSHOP	
18822	2804	5/6/2022	1,058.98	PROMOTIONAL ITEMS FOR TASTE OF HAITI EVENTS 5/7/2022	NO
18823	2804	5/6/2022	198.00	HERITAGE DAY FOAM BOARDS SIGNS	
18824	2804	5/9/2022	142.30	MATERIALS FOR NAME BADGES	
18825	2804	5/12/2022	107.00	PUBLIX #669 - Purchase	NO
18826	2804	5/12/2022	132.65	PUBLIC AFFAIRS DEPARTMENT LUNCH MEETING	NO
18827	2804	5/18/2022	60.00	MAY COMMISSION MEETING DINNER 5/17/22	
18828	2804	5/18/2022	400.00	MAY COMMISSION MEETING DINNER	
18829	2804	5/20/2022	299.00	NMB JOB FAIR FLYERS FOR ADVERTISEMENT	
18830	2804	5/20/2022	440.00	COMMISSIONER VILLARD 'DEAR NMB FRIEND' POSTCARDS	NO
18831	2804	5/23/2022	1,079.00	TG MIAMI GARDENS 041-3 • Purchase	NO
18832	2804	5/25/2022	193.00	PER CM, FLOWERS SENT FOR REBERTAJUSME FUNERAL	NO
18833	2804	5/27/2022	328.00	CARDS AND POSTERS FOR WASHINGTON PARK	
18834	2804	5/27/2022	396.00	ACCURATE BUSINESS - Purchase	NO
19347	2868	6/6/2022	600.00	JOB FAIR RADIO ADVERTISEMENT - 6/13/22 - 06/15/22	
19348	2868	6/9/2022	181.00	JOB FAIR POSTCARDS	
19349	2868	6/9/2022	1,942.43	JOB FAIR PROMOTIONAL ITEMS	
19350	2868	6/10/2022	500.00	JOBFAIR ADVERTISING -103.5 THE BEAT	
19351	2868	6/23/2022	504.00	COMMISSIONERS READ POSTERS	NO
19916	2934	7/10/2022	853.50	COMMISSIONER JEANS EMERGENCY DISTRIBUTION EVENT- HAND CRANK RADIO	
19917	2934	7/11/2022	853.50	COMMISSIONER JEANS EMERGENCY DISTRIBUTION EVENT- HAND CRANK RADIO-SET 2	
19918	2934	7/14/2022	1,037.50	COMMISSIONER JEANS EMERGENCY DISTRIBUTION EVENT- LED FLASHLIGHTS	
19919	2934	7/17/2022	1,606.08	COMMISSIONER JEANS EMERGENCY DISTRIBUTION EVENT- HAND CRANK RADIO	
19920	2934	7/16/2022	319.84	COMMISSIONER JEANS EMERGENCY DISTRIBUTION EVENT- HAND CRANK RADIO	
19921	2934	7/18/2022	1,075.00	PERUVIAN FESTIVAL RADIO ADVERTISEMENT	
19922	2934	7/23/2022	35.00	BUSINESS MEETING W/ COMMISSIONER VILLARD AND VICE MAYOR FLEURIMOND	NO
19923	2934	7/22/2022	515.24	FUTURE OF WATER SUMMIT - COMMISSIONER JEAN	
19924	2934	7/21/2022	1,790.48	B - WCH FRONT DESK - Purchase	?
19925	2934	7/23/2022	65.00	BUSINESS MEETING W/ COMMISSIONER VILLARD AND VICE MAYOR FLEURIMOND	NO
19926	2934	7/26/2022	500.00	IN LAKIESHA NICOLE LLC - Purchase	NO
19927	2934	7/28/2022	141.34	EMERGENCY PREPARNESH DRIVE LUNCH RECAP 7/28/22	NO
19928	2934	7/31/2022	783.90	AMZN MKTP US XD3W155R3 AM - Purchase	?
19929	2934	8/3/2022	141.14	1ST OF THE MONTH DEPARTMENT HEAD BREAKFAST	NO
20430	3003	8/6/2022	114.45	PASSPORT EVENT HELD ON 8/6/22	
20431	3003	8/5/2022	897.00	MOVIE ON THE LAWN RAFFLE ITEMS	
20432	3003	8/5/2022	899.97	MOVIE ON THE LAWN RAFFLE ITEMS	
20433	3003	8/6/2022	122.45	PASSPORT EVENT HELD ON 8/6/22	
20434	3003	8/14/2022	397.50	BACK TO SCHOOL SUPPLIES FOR MOVIES ON THE LAWN EVENT 8/14/22	
20435	3003	8/17/2022	36.98	EXTENDED MEAL FOR BUDGET HEARING	
20436	3003	8/22/2022	2,000.00	PER COMMISSIONER JEAN REQUEST FOR 'ROCK THE VOTE' EVENT PROMOTIONAL ITEMS	
20437	3003	8/23/2022	240.00	CHARGE FOR QR CODE	
20438	3003	8/23/2022	130.00	SMALL BUSINESS WORKSHOP DINNER	
20439	3003	8/23/2022	100.00	SMALL BUSINESS WORKSHOP DESSERT	
20440	3003	8/23/2022	75.05	UTENSILS FOR BLACK BUSINESS EVENT	NO
20441	3003	8/23/2022	60.00	QR UNLIMITED PLAN- COS	
20442	3003	8/23/2022	60.00	QR UNLIMITED PLAN- COS	

20443	3003	8/25/2022	1,000.00	RADIO AD FOR HISPANIC HERITAGE MONTH	
20444	3003	8/29/2022	1,000.00	RADIO ADS FOR HISPANIC HERITAGE MONTH	
20445	3003	8/29/2022	1,000.00	RADIO ADS FOR HISPANIC HERITAGE MONTH	
20938	3072	9/8/2022	77.80	SHOE BOX DONATIONS SUPPLY COMMISSIONER VILLARD	
20939	3072	9/13/2022	116.34	PROTOCOL TRAINING LUNCH AND REFRESHMENTS	?
20940	3072	9/14/2022	109.50	MAYOR REGISTRATION FOR SMART CITY 9/14-9/15/22	
20941	3072	9/14/2022	608.05	ORDER OF PINS FOR COMMISSIONERS	
20942	3072	9/14/2022	200.00	ORDER OF COMMISSIONER PINS	
20943	3072	9/16/2022	129.95	PASTELITOS ON THE PLAZA COFFEE	
20944	3072	9/16/2022	433.56	PASTELITOS ON THE PLAZA EVENT PASTRIES	
20945	3072	9/17/2022	264.50	LUNCH FOR TEENCHAT	
20946	3072	9/21/2022	203.80	IN PERSON CONFERENCE REGISTRATION WASHINGTON D.C	NO
20947	3072	9/21/2022	307.21	COMMISSIONER AIDE TRIP - WASHINGTON DC -NADIA B. 9/27-10/3	NO
20948	3072	9/24/2022	54.89	BREAKFAST FOR TEENCHAT	
20949	3072	9/24/2022	417.15	LUNCH FOR TEENCHAT	
20950	3072	9/24/2022	60.53	REFRESHMENT TEENCHAT	
20951	3072	9/24/2022	18.36	TEENCHAT LUNCH EXTRA	
20952	3072	9/29/2022	280.00	SHIRTS FOR PUBLIC AFFAIRS TEAMS FOR FUTURE EVENTS	
20953	3072	10/2/2022	97.13	MATERIALS FOR GIFTCARD EVENT	
20954	3072	10/4/2022	69.80	MATERIALS FOR GIFTCARD EVENT	
20955	3072	9/30/2022	824.00	FAMILY VIOLENCE AWARENESS WALK	
22003	3207	10/5/2022	332.23	GIFT CARD DIST. REFRESHMENTS AND BREAKFAST	NO
22004	3207	10/5/2022	56.14	GIFT CARO DIST BREAKFAST DAY 1	NO
22005	3207	10/8/2022	787.67	MAYOR LUNCH FOR BREAST CANCER EVENT 10/08/22	
22006	3207	10/8/2022	427.68	TEENCHAT MEETING LUNCH	
22007	3207	10/8/2022	756.31	MAYOR LUNCH FOR BREAST CANCER EVENT 10/08/22	
22008	3207	10/15/2022	399.70	TEENCHAT LUNCH	
22009	3207	10/24/2022	928.00	TEENCHAT GROUPGOING TO HEAT GAME ON BEHALF OF COMMISSIONER JEAN	
22010	3207	10/24/2022	156.60	TEENCHAT GROUP DINNER AT HEAT GAME	
22011	3207	10/25/2022	149.04	TEENCHAT GROUP AT HEAT GAME DINNER	
22012	3207	10/31/2022	960.00	MIAMI DADE LEAGUE OF CITIES BOARD MEETING	
22013	3207	11/2/2022	213.84	MDLC MEETING REFRESHMENTS	
22443	3251	11/7/2022	100.00	FMCA ANNUAL DUES	
22444	3251	11/14/2022	650.00	THANKSGIVING PARADE FLOAT ENTERTAINMENT	
22445	3251	11/15/2022	576.00	LUNCH FOR STAFF AFTER TURKEYS DISTR. 11/15/22	
22446	3251	11/16/2022	522.12	REQUESTED EXTRA TURKEYS	
22447	3251	11/22/2022	105.58	EXTRA REQUESTED TURKEYS	
22448	3251	11/30/2022	1,500.00	PIPES AND DRAPING SWEARING IN CEREMONY	
22449	3251	11/30/2022	712.40	TABLES SWEARING IN CEREMONY	
22450	3251	12/1/2022	223.64	FLOWERS SWEARING IN CEREMONY	
22451	3251	12/1/2022	179.85	REFRESHMENTS FOR SWEARING IN CEREMONY	
22914	3292	12/1/2022	35.00	SWEARING IN CEREMONY SUPPLIES	
22915	3292	12/1/2022	145.00	SWEARING IN CEREMONY	
22916	3292	12/1/2022	71.30	SWEARING IN CEREMONY SUPPLIES MAYORS TOY DRIVE	
22917	3292	12/2/2022	99.00	COMMISSIONER SIGNS	
22918	3292	12/5/2022	630.00	COMMISSION NAME PLATES	
22919	3292	12/9/2022	2,508.00	GIFT CARDS MAYORS TOY DRIVE/HOLIDAY MOVIE PARTY	
22920	3292	12/13/2022	1,109.97	MAYORS TOY DRIVE	
22921	3292	12/14/2022	209.95	COMMISSIONER BUSINESS CARDS	
22922	3292	12/15/2022	11.99	SUPPLIES FOR MAYOR FOR TOY EVENT & MOVIE PARTY	
22923	3292	12/14/2022	312.50	REFRESHMENTS FOR LIBRARY EVENT	
22924	3292	12/15/2022	600.00	REFRESHMENTS MENORAH LIGHTINH	
22925	3292	12/16/2022	260.24	MENORAH & TOY DRIVE REFRESHMENTS	

22926	3292	12/16/2022	618.91	COMMISSIONER PINS	
22927	3292	12/16/2022	309.78	MAYORS TOY DRIVE & HOLIDAY MOVIE	
22928	3292	12/19/2022	109.95	COMMISSIONER BUSINESS CARDS	
22929	3292	12/19/2022	78.90	MENORAH LIGHTING REFRESHMENTS	
22930	3292	12/19/2022	218.84	MENORAH LIGHTING REFRESHMENTS	
22931	3292	12/20/2022	16.18	REFRESHMENTS MAYOR & COMMISSION	
22932	3292	12/22/2022	35.00	BADGES	
22933	3292	12/23/2022	778.58	COMMISSIONER PICTURES NEW ELECTS	

\$80,444.34