

PURCHASING CARD CHARGES FOR FRANCISCO MENDRANDA

Transaction Number	Statement Number	Charge Date	Amount	Charge Description	P-card Policy Compliant
14954	2270	07/03/2021	4,116.00	EMERGENCY HOTLINE FOR CRESTVIEW TOWERS CONDO JULY 3-JULY 9, 2021	y
15351	2325	08/13/2021	995.00	PRESENTATION FOLDERS& INSERTS CRA EVENT CONNECT WITH THE CRA HELD 08/05/21 ATS	y
15614	2373	09/21/2021	606.95	COMMISSIONER VILLARD - INTERNATIONAL DAY OF PEACE LUNCH	y
15615	2373	09/21/2021	147.65	FOOD FOR INTERNATIONAL DAY EVENT	y
15616	2373	09/24/2021	210.00	NIGHT AT BALLET POSTER - COMMISSIONER DANIELA JEAN	y
15617	2373	10/01/2021	610.00	2021 ANNUAL MEMBERSHIP FEES 6/30/21- 6/30/22	y
15992	2425	10/04/2021	275.00	CREATIVE PRINTING: STEP AND REPEAT BANNERS FOR MAYOR AND COMMISSION	y
16278	2467	11/09/2021	967.50	FOOD FOR AFCME SIGNING EVENT	y
16279	2467	11/16/2021	1,493.50	TURKEY DISTRIBUTION CONTAINER RENTAL FEE	y
16280	2467	11/17/2021	1,493.50	DUPLICATE CHARGE - TURKEY DISTRIBUTION CONTAINER RENTAL FEE	y
16281	2467	11/19/2021	2,400.00	ELECTED OFFICIALS GIFT CARDS FOR TURKEY DISTRIBUTION	y
16282	2467	11/22/2021	372.95	FOOD FOR PARKS STAFF AFTER TURKEY EVENT	y
16617	2514	12/08/2021	7.23	SUPPLIES FOR GIFTCARD DISTRIBUTION EVENT	y
16618	2514	12/09/2021	36.46	SUPPLIES FOR ANNUAL GIFT CARD DISTRIBUTION EVENT	y
16619	2514	12/09/2021	-1,493.50	CREDIT FOR DUPLICATE PAYMENT OF CONTAINER	y
16620	2514	12/10/2021	995.00	SIGNAGE FOR DANIELA JEAN SMALL BUSINESS WORKSHOP	y
16621	2514	12/21/2021	1,000.00	MAYOR'S HOLIDAY GIFT CARD GIVEAWAY 2021	y
16622	2514	12/21/2021	1,000.00	MAYOR'S HOLIDAY GIFTCARD GIVEAWAY 2021	y
16623	2514	12/21/2021	1,000.00	MAYOR'S HOLIDAY GIFT CARD GIVEAWAY 2021	y
16624	2514	12/21/2021	1,000.00	MAYOR'S HOLIDAY GIFTCARD GIVEAWAY 2021	y
16625	2514	12/21/2021	1,000.00	MAYOR'S HOLIDAY GIFTCARD GIVE AWAY 2021	y
17060	2568	01/05/2022	302.10	DEPARTMENT HEAD BREAKFAST MEETING 01/05/2022	y
17061	2568	01/08/2022	75.75	FOOD FOR SOUP AND CHAMPAGNE DEBRIEFING W/COMMISSIONER FLEURIMOND & CRA	y
17062	2568	01/10/2022	3,960.00	FRANCISCO MEDRANDA AND ATHALIE EDWARDS FRA TRAINING CLASSES ONCE A MONTH STARTIN	y
17063	2568	01/13/2022	49.99	WORK PHONE ORDER FOR ADMIN IN CM OFFICE	y
17064	2568	01/18/2022	17.92	COMMISSIONERS FOOD FOR COMMISSION MEETING 1/18/2022	y
17065	2568	01/18/2022	59.39	FOOD FOR COMMISSION MEETING 1/18/2022	y
17066	2568	01/22/2022	60.00	OFFICE CART TO TRANSPORT SUPPLIES	y
17067	2568	01/27/2022	211.26	COMMISSIONER JEAN SHOP LOCAL TOTE BAGS	y
17068	2568	01/31/2022	160.50	COMMISSIONER JEAN NIGHT OF EXCELLENCE EVENT REFRESHMENTS 02/01/2022	y
17069	2568	01/31/2022	286.00	COMMISSIONER JEAN CHILDREN'S BIKE RAFFLE FEB.2022	y
17409	2623	02/18/2022	38.63	GAS FUEL FOR CITY CAR FRA TRAINING 02/18/2022 ORLANDO, FL	y
17410	2623	02/17/2022	169.00	ONE NIGHT STAY FOR FRA TRAINING ORLANDO FL, 02-18-2022	y
17411	2623	03/02/2022	771.00	COMMISSIONER JEAN SHOP LOCAL POP UP BANNER	y
17823	2684	03/08/2022	69.59	WHITE BOARD FOR SENIOR ADVISOR OFFICE	y
17824	2684	03/09/2022	34.40	APPLE JUICE FOR CM OFFICE (REFRESHMENT)	y
17825	2684	03/29/2022	30.00	ACTIVATION FOR TABLETS USED FOR GAS CARD GIVEAWAY AND BAYVIEW 60	y
17826	2684	03/29/2022	30.00	ACTIVATION FOR TABLETS USED FOR GAS CARD GIVEAWAY AND BAYVIEW 60	y
17827	2684	03/29/2022	30.00	ACTIVATION FOR TABLETS USED FOR GAS CARD GIVEAWAY AND BAYVIEW 60	y
17828	2684	03/29/2022	30.00	ACTIVATION FOR TABLETS USED FOR GAS CARD GIVEAWAY AND BAYVIEW 60	y
17829	2684	03/29/2022	30.00	ACTIVATION FOR TABLETS USED FOR GAS CARD GIVEAWAY AND BAYVIEW 60	y
17830	2684	03/29/2022	30.00	ACTIVATION FOR TABLETS USED FOR GAS CARD GIVEAWAY AND BAYVIEW 60	y
17831	2684	03/31/2022	493.82	LITTER PICK UP TOOL FOR COMMISSIONER JEAN EARTH DAY CLEAN UP	y
17832	2684	04/02/2022	98.20	BREAKFAST FOR STAFF GAS CARD GIVEAWAY	y
18327	2743	04/04/2022	4,120.00	EMERGENCY INFORMATION HOTLINE FOR BAYVIEW 60 HOM EVAC 4/4/2022	y
18328	2743	04/04/2022	74.97	REFRESHMENTS FOR CM OFFICE AND GUEST SHIPMENT 2	y
18329	2743	04/05/2022	33.09	REFRESHMENTS FOR CM OFFICE AND GUEST	y

18330	2743	04/05/2022	38.89	SNACKS FOR CMO AND GUEST	Y
18331	2743	04/07/2022	157.57	BREAKFAST DEPARTMENT HEAD MEETING 1ST OF THE MONTH	Y
18332	2743	04/13/2022	809.31	EARTH DAY VEST FOR COMMISSIONER JEAN EARTH DAY EVENT 2022	Y
18333	2743	04/19/2022	15.99	TRASH BAG SCALE FOR EARTH DAY EVENT	Y
18334	2743	04/20/2022	1,100.00	SQ NORTH MIAMI BEACH PAL - Purchase	Y
18335	2743	05/02/2022	71.99	PUBLIC AFFAIRS ANNUAL FLICKR PRO SUBSCRIPTION	Y
18336	2743	05/03/2022	171.00	FLYERS FOR PROMO OF WASHINGTON PARK WORKSHOP	Y
18822	2804	05/06/2022	1,058.98	PROMOTIONAL ITEMS FOR TASTE OF HAITI EVENTS 7/2022	N
18823	2804	05/06/2022	198.00	HERITAGE DAY FOAM BOARDS SIGNS	Y
18824	2804	05/09/2022	142.30	MATERIALS FOR NAME BADGES	N
18825	2804	05/12/2022	107.00	PUBLIX #669 - Purchase	Y
18826	2804	05/12/2022	132.65	PUBLIC AFFAIRS DEPARTMENT LUNCH MEETING	Y
18827	2804	05/18/2022	60.00	MAY COMMISSION MEETING DINNER 5/17/22	Y
18828	2804	05/18/2022	400.00	MAY COMMISSION MEETING DINNER	Y
18829	2804	05/20/2022	299.00	NMB JOB FAIR FLYERS FOR ADVERTISEMENT	Y
18830	2804	05/20/2022	440.00	COMMISSIONER VILLARD 'DEAR NMB FRIEND' POSTCARDS	Y
18831	2804	05/23/2022	1,079.00	TG MIAMI GARDENS 041-3 • Purchase	Y
18832	2804	05/25/2022	193.00	PER CM, FLOWERS SENT FOR REBERTAJUSME FUNERAL	Y
18833	2804	05/27/2022	328.00	CARDS AND POSTERS FOR WASHINGTON PARK	Y
18834	2804	05/27/2022	396.00	ACCURATE BUSINESS - Purchase	Y
19347	2868	06/06/2022	600.00	JOB FAIR RADIO ADVERTISEMENT - 6/13/22 - 06/15/22	Y
19348	2868	06/09/2022	181.00	JOB FAIR POSTCARDS	Y
19349	2868	06/09/2022	1,942.43	JOB FAIR PROMOTIONAL ITEMS	Y
19350	2868	06/10/2022	500.00	JOBFAIR ADVERTISING -103.5 THE BEAT	Y
19351	2868	06/23/2022	504.00	COMMISSIONERS READ POSTERS	Y
19916	2934	07/10/2022	853.50	COMMISSIONER JEANS EMERGENCY DISTRIBUTION EVENT- HAND CRANK RADIO	Y
19917	2934	07/11/2022	853.50	COMMISSIONER JEANS EMERGENCY DISTRIBUTION EVENT- HAND CRANK RADIO-SET 2	Y
19918	2934	07/14/2022	1,037.50	COMMISSIONER JEANS EMERGENCY DISTRIBUTION EVENT- LED FLASHLIGHTS	Y
19919	2934	07/17/2022	1,606.08	COMMISSIONER JEANS EMERGENCY DISTRIBUTION EVENT- HAND CRANK RADIO	Y
19920	2934	07/16/2022	319.84	COMMISSIONER JEANS EMERGENCY DISTRIBUTION EVENT- HAND CRANK RADIO	Y
19921	2934	07/18/2022	1,075.00	PERUVIAN FESTIVAL RADIO ADVERTISEMENT	Y
19922	2934	07/23/2022	35.00	BUSINESS MEETING W/ COMMISSIONER VILLARD AND VICE MAYOR FLEURIMOND	Y
19923	2934	07/22/2022	515.24	FUTURE OF WATER SUMMIT - COMMISSIONER JEAN	Y
19924	2934	07/21/2022	1,790.48	B - WCH FRONT DESK - Purchase	Y
19925	2934	07/23/2022	65.00	BUSINESS MEETING W/ COMMISSIONER VILLARD AND VICE MAYOR FLEURIMOND	Y
19926	2934	07/26/2022	500.00	IN LAKIESHA NICOLE LLC - Purchase	Y
19927	2934	07/28/2022	141.34	EMERGENCY PREPARNESH DRIVE LUNCH RECAP 7/28/22	Y
19928	2934	07/31/2022	783.90	AMZN MKTP US XD3WI55R3 AM - Purchase	Y
19929	2934	08/03/2022	141.14	1ST OF THE MONTH DEPARTMENT HEAD BREAKFAST	Y
20430	3003	08/06/2022	114.45	PASSPORT EVENT HELD ON 8/6/22	Y
20431	3003	08/05/2022	897.00	MOVIE ON THE LAWN RAFFLE ITEMS	Y
20432	3003	08/05/2022	899.97	MOVIE ON THE LAWN RAFFLE ITEMS	Y
20433	3003	08/06/2022	122.45	PASSPORT EVENT HELD ON 8/6/22	Y
20434	3003	08/14/2022	397.50	BACK TO SCHOOL SUPPLIES FOR MOVIES ON THE LAWN EVENT 8/14/22	Y
20435	3003	08/17/2022	36.98	EXTENDED MEAL FOR BUDGET HEARING	Y
20436	3003	08/22/2022	2,000.00	PER COMMISSIONER JEAN REQUEST FOR 'ROCK THE VOTE' EVENT PROMOTIONAL ITEMS	Y
20437	3003	08/23/2022	240.00	CHARGE FOR QR CODE	Y
20438	3003	08/23/2022	130.00	SMALL BUSINESS WORKSHOP DINNER	Y
20439	3003	08/23/2022	100.00	SMALL BUSINESS WORKSHOP DESSERT	Y
20440	3003	08/23/2022	75.05	UTENSILS FOR BLACK BUSINESS EVENT	Y
20441	3003	08/23/2022	60.00	QR UNLIMITED PLAN- COS	Y
20442	3003	08/23/2022	60.00	QR UNLIMITED PLAN- COS	Y

20443	3003	08/25/2022	1,000.00	RADIO AD FOR HISPANIC HERITAGE MONTH	y
20444	3003	08/29/2022	1,000.00	RADIO ADS FOR HISPANIC HERITAGE MONTH	y
20445	3003	08/29/2022	1,000.00	RADIO ADS FOR HISPANIC HERITAGE MONTH	y
20938	3072	09/08/2022	77.80	SHOE BOX DONATIONS SUPPLY COMMISSIONER VILLARD	y
20939	3072	09/13/2022	116.34	PROTOCOL TRAINING LUNCH AND REFRESHMENTS	y
20940	3072	09/14/2022	109.50	MAYOR REGISTRATION FOR SMART CITY 9/14-9/15/22	y
20941	3072	09/14/2022	608.05	ORDER OF PINS FOR COMMISSIONERS	y
20942	3072	09/14/2022	200.00	ORDER OF COMMISSIONER PINS	y
20943	3072	09/16/2022	129.95	PASTELITOS ON THE PLAZA COFFEE	y
20944	3072	09/16/2022	433.56	PASTELITOS ON THE PLAZA EVENT PASTRIES	y
20945	3072	09/17/2022	264.50	LUNCH FOR TEENCHAT	y
20946	3072	09/21/2022	203.80	IN PERSON CONFERENCE REGISTRATION WASHINGTON D.C	y
20947	3072	09/21/2022	307.21	COMMISSIONER AIDE TRIP - WASHINGTON DC -NADIA B. 9/27-10/3	y
20948	3072	09/24/2022	54.89	BREAKFAST FOR TEENCHAT	y
20949	3072	09/24/2022	417.15	LUNCH FOR TEENCHAT	y
20950	3072	09/24/2022	60.53	REFRESHMENT TEENCHAT	y
20951	3072	09/24/2022	18.36	TEENCHAT LUNCH EXTRA	y
20952	3072	09/29/2022	280.00	SHIRTS FOR PUBLIC AFFAIRS TEAMS FOR FUTURE EVENTS	y
20953	3072	10/02/2022	97.13	MATERIALS FOR GIFTCARD EVENT	y
20954	3072	10/04/2022	69.80	MATERIALS FOR GIFTCARD EVENT	y
20955	3072	09/30/2022	824.00	FAMILY VIOLENCE AWARENESS WALK	y
22003	3207	10/05/2022	332.23	GIFT CARD DIST. REFRESHMENTS AND BREAKFAST	y
22004	3207	10/05/2022	56.14	GIFT CARO DIST BREAKFAST DAY 1	y
22005	3207	10/08/2022	787.67	MAYOR LUNCH FOR BREAST CANCER EVENT 10/08/22	y
22006	3207	10/08/2022	427.68	TEENCHAT MEETING LUNCH	y
22007	3207	10/08/2022	756.31	MAYOR LUNCH FOR BREAST CANCER EVENT 10/08/22	y
22008	3207	10/15/2022	399.70	TEENCHAT LUNCH	y
22009	3207	10/24/2022	928.00	TEENCHAT GROUPGOING TO HEAT GAME ON BEHALF OF COMMISSIONER JEAN	y
22010	3207	10/24/2022	156.60	TEENCHAT GROUP DINNER AT HEAT GAME	y
22011	3207	10/25/2022	149.04	TEENCHAT GROUP AT HEAT GAME DINNER	y
22012	3207	10/31/2022	960.00	MIAMI DADE LEAGUE OF CITIES BOARD MEETING	y
22013	3207	11/02/2022	213.84	MDLC MEETING REFRESHMENTS	y
22443	3251	11/07/2022	100.00	FMCA ANNUAL DUES	y
22444	3251	11/14/2022	650.00	THANKSGIVING PARADE FLOAT ENTERTAINMENT	y
22445	3251	11/15/2022	576.00	LUNCH FOR STAFF AFTER TURKEYS DISTR. 11/15/22	y
22446	3251	11/16/2022	522.12	REQUESTED EXTRA TURKEYS	y
22447	3251	11/22/2022	105.58	EXTRA REQUESTED TURKEYS	y
22448	3251	11/30/2022	1,500.00	PIPES AND DRAPING SWEARING IN CEREMONY	y
22449	3251	11/30/2022	712.40	TABLES SWEARING IN CEREMONY	y
22450	3251	12/01/2022	223.64	FLOWERS SWEARING IN CEREMONY	y
22451	3251	12/01/2022	179.85	REFRESHMENTS FOR SWEARING IN CEREMONY	y
22914	3292	12/01/2022	35.00	SWEARING IN CEREMONY SUPPLIES	y
22915	3292	12/01/2022	145.00	SWEARING IN CEREMONY	y
22916	3292	12/01/2022	71.30	SWEARING IN CEREMONY SUPPLIES MAYORS TOY DRIVE	y
22917	3292	12/02/2022	99.00	COMMISSIONER SIGNS	y
22918	3292	12/05/2022	630.00	COMMISSION NAME PLATES	y
22919	3292	12/09/2022	2,508.00	GIFT CARDS MAYORS TOY DRIVE/HOLIDAY MOVIE PARTY	y
22920	3292	12/13/2022	1,109.97	MAYORS TOY DRIVE	y
22921	3292	12/14/2022	209.95	COMMISSIONER BUSINESS CARDS	y
22922	3292	12/15/2022	11.99	SUPPLIES FOR MAYOR FOR TOY EVENT & MOVIE PARTY	y
22923	3292	12/14/2022	312.50	REFRESHMENTS FOR LIBRARY EVENT	y
22924	3292	12/15/2022	600.00	REFRESHMENTS MENORAH LIGHTINH	y
22925	3292	12/16/2022	260.24	MENORAH & TOY DRIVE REFRESHMENTS	y

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

\$80,444.34