

PURCHASING CARD CHARGES FOR GREG WILLIAMS

Transaction Number	Statement Number	Charge Date	Amount	Charge Description	P-Card Policy Compliant
9311	1407	01/07/2020	-1.68	SALES TAX REFUND - ORIGINAL PURCHASE FOR FATHER'S DAY EVENT	Y
9312	1407	01/08/2020	99.00	MONTHLY SOCIAL MEDIA MANAGEMENT SOFTWARE JAN - FEB 2020	Y
9313	1407	01/08/2020	-25.00	REFUND FOR COMMISSIONER PAULE VILLARD CANCELLATION OF LEAGUE ACTION DAYS	Y
9314	1407	01/10/2020	1,226.55	REG & FLIGHT DADE DAYS 02/05/20 TALLAHASSEE FOR COMMISSIONER FLEURIMOND AND MAYO	Y
9315	1407	01/13/2020	253.20	TICKET CHANGE FOR MAYOR DEFILLIPO TO CONFERENCE OF MAYORS	Y
9316	1407	01/13/2020	879.80	TRIP TO WEST PALM BEACH FOR NHAEON CONFERENCE COMMISSIONER PAULE VILLARD	Y
9317	1407	01/13/2020	879.80	TRIP TO NHAEON CONFERENCE IN WEST PALM BEACH COMMISSIONER MICHAEL JOSEPH	Y
9318	1407	01/13/2020	879.80	TRIP TO NHAEON CONFERENCE IN WEST PALM BEACH COMMISSIONER FLEURIMOND	Y
9319	1407	01/19/2020	35.58	FOOD, DRINKS FOR MAYOR AND COMMISSION FOR MLK DAY PARADE	Y
9320	1407	01/21/2020	78.94	BREAKFAST FOR MAYOR AND COMMISSION FOR MLK DAY PARADE	Y
9538	1445	12/14/2019	-22.09	FRAUD CLAIM ADJ/FACEBOOK- CREDIT	Y
9539	1445	02/25/2020	311.32	REFRESHMENTS FOR 4TH FLOOR/COMMISSION MEETINGS	Y
9826	1489	03/11/2020	998.66	BIKE GIVEAWAYS FOR BIKE 305 EVENT	Y
10037	1524	04/15/2020	28.98	PUBLIX CAKE FOR WISLIN OLIVER JOSEPH 11TH BIRTHDAY - GROUP 2 INITIATIVE	Y
10038	1524	04/22/2020	421.19	PAPA JOHN'S PIZZA'S FOR OVER 50 VOLUNTEERS AND EMPLOYEES FOR DRIVE THUR FOOD DRI	Y
10039	1524	04/28/2020	150.00	KOSHER CAKES FOR KASSIE'S DRIVE BY BAT MITZVAH BIRTHDAY - GROUP 4 INITIATIVE	Y
10040	1524	04/29/2020	485.37	PAPA JOHN'S PIZZA'S FOR OVER 50 VOLUNTEERS AND EMPLOYEES FOR DRIVE-THRU FOOD DRI	Y
10147	1556	05/06/2020	404.08	PAPA JOHN'S PIZZA'S FOR OVER 50 VOLUNTEERS AND EMPLOYEES FOR DRIVE-THRU FOOD DRI	Y
10148	1556	05/14/2020	27.99	MAYOR & COMMISSION OFFICE REFRIGERATOR GINGER ALE & BALLOON FOR ISABELLA ORTEGA	Y
10149	1556	05/15/2020	12.75	CAO BAKERY AND CAFE ISABELLA ORTEGA 7TH BIRTHDAY - GROUP 1 INITIATIVE	N
10150	1556	06/03/2020	3.99	PUBLIX BIRTHDAY CANDLES FOR ISABELLA ORTEGA 7TH BIRTHDAY	N
10332	1593	06/05/2020	291.20	DRINKS PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10333	1593	06/08/2020	288.00	ANNUAL SUBSCRIPTION EXP 6/8/21-FORM GENERATING PROG USED TO GENERATE THE LIST FO	Y
10334	1593	06/08/2020	65.00	LAMINATED EIGHT STRATEGIC PLANS FOR MAYOR & COMM.	Y
10335	1593	06/13/2020	200.00	FOOD PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10336	1593	06/17/2020	37.96	CAKE PURCHASED FOR EMPLOYEE'S BIRTHDAY	Y
10337	1593	06/19/2020	190.25	FOOD PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10338	1593	06/24/2020	74.95	500 BUSINESS CARDS - GROUP 2 - PAULE VILLARD	Y
10339	1593	06/25/2020	275.40	FOOD PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10557	1634	07/10/2020	181.21	6 SHIRTS FOR MAYOR ANTHONY DEFILLIPO	Y
10558	1634	07/23/2020	23.96	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10559	1634	07/24/2020	143.89	FOOD PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10560	1634	07/27/2020	23.96	FOOD PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10561	1634	07/27/2020	248.86	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10562	1634	07/31/2020	9.48	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10730	1675	08/05/2020	35.54	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10731	1675	08/05/2020	300.00	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y

10732	1675	08/13/2020	17.87	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10733	1675	08/15/2020	300.00	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10734	1675	08/20/2020	299.18	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10735	1675	08/20/2020	66.43	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10736	1675	08/20/2020	27.00	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10737	1675	09/03/2020	56.15	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10738	1675	09/03/2020	299.18	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10739	1675	09/03/2020	9.20	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10907	1710	09/11/2020	55.38	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10908	1710	09/11/2020	774.80	CUSTOM - 500 LETTERHEAD,500 #10 ENVELOPS, 500 GREETING CARDS, 500 A70 ENVELOPS -	Y
10909	1710	09/11/2020	638.00	CUSTOM LAPEL PINS - CITY MARKETING ITEMS	Y
10910	1710	09/14/2020	300.00	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10911	1710	09/17/2020	48.00	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10912	1710	09/18/2020	169.96	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10913	1710	09/18/2020	91.97	FOOD/BEVERAGES PROVIDED FOR 25 EMPLOYEES FOR FOOD DELIVERY	Y
10914	1710	09/23/2020	224.51	CLOTHING: ATHLETIC, CASUAL, POLO/ELECTR/INSP (MR.WILLIAMS)	Y
10915	1710	09/25/2020	85.14	CLOTHING: ATHLETIC, CASUAL, POLO/ELECTR/INSP ADDITONAL ITEMS (MR.WILLIAMS)	Y
10916	1710	09/30/2020	617.90	76 GALLONS OF PAINT FOR PAINT RESTORATION PROGRAM	Y
11099	1743	10/17/2020	29.75	DRY-CLEANED 2 NMB TABLE CLOTHS FOR PD LUNCHEON EVENT	Y
11100	1743	10/21/2020	28.87	M/C PHOTO IN CHAMBER & BATTERIES	Y
11349	1780	11/13/2020	225.00	LEADERSHIP ACADEMY II (FORMERLY KNOWN AS IEMO IV) COMM. SMITH	Y
11654	1819	12/03/2020	474.00	WASTE PRO POSTER SIGNS FOR OUT DOORS	Y
11655	1819	12/09/2020	31.00	CAKE PURCHASE FOR MAYOR'S BIRTHDAY (REIMBURSED)	Y
11656	1819	12/17/2020	124.95	COMM JEAN 1000 BUSINESS CARDS	Y
11657	1819	12/17/2020	114.95	GREG WILLIAMS 1000 BUSINESS CARDS	Y
12508	1902	01/14/2021	117.00	COVID AWARENESS (20) POST CARDS	Y
12509	1902	01/14/2021	198.00	MLK FOAM BOARDS FOR CITY HALL	Y
12510	1902	01/15/2021	15.00	2 LOGOS EMBROIDERY ON CLOTHING	Y
12511	1902	01/27/2021	52.15	2021 CALENDAR/PLANNER MR WILLIAMS	Y
12512	1902	01/28/2021	200.00	NHAEON VIRTUAL CONFERENCE RETREAT 2021 - VILLARD	Y
12513	1902	01/28/2021	300.00	NHAEON VIRTUAL CONFERENCE RETREAT 2021 - DEFILLIPO	Y
12514	1902	01/28/2021	150.00	NHAEON VIRTUAL CONFERENCE RETREAT 2021 - JEAN	Y
12515	1902	01/28/2021	200.00	NHAEON VIRTUAL CONFERENCE RETREAT 2021 - FLEURIMOND	Y
12516	1902	01/30/2021	-200.00	NHAEON VIRTUAL CONFERENCE RETREAT 2021 - FLEURIMOND CREDIT	Y
12517	1902	01/29/2021	99.00	FLORIDA LEAGUE OF CITIES ONLINE ORIENTATION - COMM JEAN	Y
12799	1946	02/09/2021	10.00	DELIVERY FEE FOR COMM JEAN OFFICE CITY SEAL	Y
12800	1946	02/10/2021	110.00	HOLIDAY GIVEAWAY FLYERS	Y
12801	1946	02/10/2021	231.00	FOAM BOARDS FOR PRESIDENTS QUOTE FOR PRESIDENTS DAY	Y
12802	1946	02/10/2021	40.00	HURRICANE RELIEF EFFORTS - SIGNS	Y
12803	1946	02/10/2021	244.00	BOOK GIVEAWAY COMM JEAN - FLYERS	Y
12804	1946	02/10/2021	198.00	FOAM BOARDS FOR MLK BLACK HISTORY MONTH (CITY HALL)	Y
12805	1946	02/11/2021	293.73	PEDOMETERES FOR TUESDAY STRIDES COMM SMUKLER	Y

12806	1946	02/16/2021	128.40	MINI CUPCAKES/CHEESECAKES FOR AFRICAN ATTIRE DAY 02/19/2021	Y
12807	1946	02/25/2021	188.38	LUNCH FOR CITY COMMISSION MEETING 2/25/21	Y
12808	1946	02/26/2021	250.00	AFRICAN ATTIRE DAY APPRECIATION LUNCH	Y
12809	1946	03/02/2021	53.08	TICKET TO THE FANM 2021 VIRTUAL GALA	Y
13063	1990	03/05/2021	18.00	FONT PURCHASE FOR FLYER DESIGN	Y
13064	1990	03/05/2021	162.28	3/16" FOAMBOARD PRESENTATION CHECK FOR HELPING FLORIDA FOR COVID FOOD DISTRIBUTI	Y
13065	1990	03/19/2021	94.95	1000 BUSINESS CARDS SHARON RAGOONAN	Y
13066	1990	03/22/2021	94.95	1000 BUSINESS CARDS VICE MAYOR PAULE VILLARD	Y
13067	1990	03/30/2021	181.84	FLOWERS FOR SHIRLEEM LASIEUR FROM COMM MICHAEL JOSEPH	Y
13068	1990	03/30/2021	213.94	FLOWERS FOR SHIRLEEM LASIEUR FROM COMM MCKENZIE FLEURIMOND	Y
13069	1990	04/01/2021	125.00	2021 ANNUAL MEMBERSHIP DUES FOR COMMISSIONER M. JOSEPH	Y
13070	1990	04/01/2021	125.00	2021 ANNUAL MEMBERSHIP DUES FOR COMMISSIONER DANIELLE JEAN	Y
13301	2034	04/05/2021	303.62	PLAQUES FOR CERTIFICATES AND AWARDS	Y
13302	2034	04/13/2021	20.00	SHIRT STITCHING FOR VICE MAYOR VILLARD	Y
13303	2034	04/15/2021	45.36	SUPPLIES FOR KEEP IT CLEAN NMB EVENT 4-22-21	Y
13304	2034	04/16/2021	37.99	DRINKS FOR 4TH FLOOR REFRIGERATOR	Y
13305	2034	04/21/2021	14.95	WATER FOR VOLUNTEERS KEEP IT CLEAN NMB EVENT 4-22-21	Y
13306	2034	04/21/2021	50.02	KEEP IT CLEAN NMB EVENT BALOONS FOR ENTRANCE AND EXIT DECORE	Y
13307	2034	04/29/2021	175.00	KEEP IT CLEAN NMB RETRACTABLE BANNER 33 X 79	Y
13308	2034	04/29/2021	58.75	MUSIC AWARD FOR COMMISSIONER DANIELA JEAN LETS JAZZ EVENT	Y
13309	2034	04/29/2021	55.00	100 YOUTH ADVISORY BOARD/EARTH DAY FLYERS	Y
13310	2034	04/29/2021	85.00	200 FLYERS FOR MASS DISTRIBUTION	Y
13311	2034	04/29/2021	157.50	(2) KEYS TO THE CITY	Y
13312	2034	04/29/2021	240.00	FRAMES FOR PROMOTIONAL CERTIFICATES	Y
13313	2034	04/29/2021	132.00	300 FLYERS FOR YOUTH ADVISORY BOARD	Y
13314	2034	04/29/2021	210.00	300 FLYERS FOR PROMOTION OF EVENTS - JAZZ 4/29; MAYOR 2021 STATE OF THE CITY; MO	Y
13315	2034	04/29/2021	52.50	PUBLIC AFFAIRS REFRIGERATED DRINKS FOR OFFICE	Y
13316	2034	04/29/2021	132.00	300 FLYERS FOR YOUTH ADVISORY BOARD FORMS - APPLICATION	Y
13317	2034	04/29/2021	55.00	100 ADVISORY BOARD APPLICATION 1-PARK PRINT - PROMO	Y
13318	2034	04/29/2021	84.95	CITY MANAGER 1000 BUSINESS CARDS - REDESIGNED	Y
13319	2034	04/29/2021	58.75	MUSICAL AWARD FOR LETS JAZZ EVENT	Y
13320	2034	04/29/2021	132.00	300 COVID RELIEF FLYERS	Y
13321	2034	04/30/2021	81.00	MAYOR & COMMISSION REFRIGERATED DRINKS FOR OFFICE & GUEST	Y
13322	2034	04/30/2021	26.49	PUBLIC AFFAIRS DRINKS FOR OFFICE	Y
13323	2034	05/02/2021	197.30	OFFICE DRINKS/COFFEE/TEA FOR 4TH FLOOR REFRIGERATOR	Y
13324	2034	04/30/2021	39.99	BEVERAGES FOR 4TH FLOOR REFRIGERATOR	Y
13325	2034	05/01/2021	34.77	BEVERAGES & SNACKS FOR THE 4TH FLOOR REFRIGERATOR	Y
13326	2034	05/02/2021	15.87	DRINKS FOR 4TH FLOOR REFRIG	Y
13642	2079	05/04/2021	38.87	OFFICE SUPPLIES FOR PA	Y
13643	2079	05/09/2021	12.99	4TH FLOOR KITCHEN SUPPLIES/TEA/COFFEE	Y
13644	2079	05/10/2021	6.50	HATITAN FLAGS FOR FOOD - HAITITAN PATTIES ON THE PLAZA	Y
13645	2079	05/11/2021	139.93	FOOD CONTAINERS FOR PATTIES ON THE PLAZA	Y

13646	2079	05/12/2021	141.17	PROMOTIONAL ITEMS FOR EVENT - PATTIES ON THE PLAZA & YWDC 2021	Y
13647	2079	05/13/2021	42.00	BREAKFAST FOR PANELIST GUEST DURING HOUSING WORKSHOP	Y
13648	2079	05/29/2021	179.00	B2B AMAZON PRIME ACCOUNT	Y
13649	2079	06/02/2021	605.21	TOILET FLAPPERS FOR UPCOMING BLOCK PARTY EVENT ON JUNE 26, 2021 AT SILVERMAN PAR	Y
13650	2079	06/03/2021	53.72	TOILET FLAPPERS FOR UPCOMING BLOCK PARTY EVENT ON JUNE 26, 2021 AT SILVERMAN PAR	Y
13651	2079	06/02/2021	50.00	LABELS FOR SAFETY HELMETS & VESTS, BOTTLES FOR AERIAL CROSSING PIPE REST. KICK-O	Y
14046	2126	06/05/2021	0.79	FLAPPERS TO GIVE AWAY AT COMMUNITY EVENTS	Y
14047	2126	06/04/2021	110.12	BANNER FOR NMBWATER AERIAL KICK OFF EVENT JUNE 7, 2021	Y
14048	2126	06/04/2021	-198.00	REFUND REQUESTED BY DEPARTMENT. INVOICE OUTSTANDING	Y
14049	2126	06/05/2021	40.02	FOR THE AERIAL CROSSING EVENT KICK OFF ON MON JUNE 7th 2021 AT 8:30AM	Y
14050	2126	06/07/2021	7.64	ITEMS FOR CORONA DEL MAR NEIGHBORHOOD GATHERING HELD ON 6/26/2021 AT SILVERMAN	Y
14051	2126	06/08/2021	288.00	YEARLY RENEWAL OF DATA REGISTRATION FORMS GENERATOR JUNE 8 2021 - JUNE 8 2022	Y
14052	2126	06/16/2021	-179.00	B2B AMAZON PRIME ACCOUNT - REFUND CREDIT	Y
14053	2126	06/22/2021	248.26	ITEMS FOR CORONA DEL MAR NEIGHBORHOOD GATHERING HELD ON 6/26/2021 AT SILVERMAN P	Y
17851	2691	04/29/2022	81.12	REFRESHMENTS FOR KAPOW EVENT MAY 4 2022	Y
17852	2691	05/03/2022	70.36	REFRESHMENTS FOR KAPOW EVENT MAY 4 2022	Y
18355	2750	05/05/2022	319.99	FOOD FOR KAPOW EVENT 5/4/2022	Y
18867	2813	06/08/2022	288.00	JOTFORM BRONZE YEARLY SUBSCRIPTION FOR PUBLIC AFFAIRS DIVISION	Y

23,989.05