

PURCHASING CARD CHARGES FOR WILLIS HOWARD

Transaction Number	Statement Number	Charge Date	Amount	Charge Description	P-card Policy Compliant
14848	2247	07/20/2021	550.00	REGISTRATION -WILLIS HOWARD - 2021 FLC ANNUAL CONF 8/10 - 8/15/2021	y
14849	2247	07/26/2021	196.80	AIRFARE FOR WILLIS HOWARD TO ATTEND THE FLC CONFERENCE	y
15214	2302	08/09/2021	41.83	MAIN CABIN AIRLINE FEE -WILLIS HOWARD - 2021 FLC ANNUAL CONF 8/10 - 8/15/2021	y
15215	2302	08/09/2021	244.80	FLIGHT -COMMISSIONERJOSEPH - 2021 FLC ANNUAL CONF 8/10 - 8/15/2021	y
15216	2302	08/09/2021	539.00	FLIGHT -WILLIS HOWARD - 2021 FLC ANNUAL CONF 8/10 - 8/15/2021	y
15217	2302	08/09/2021	65.42	MAIN CABIN -COMMISSIONERJOSEPH - 2021 FLC ANNUAL CONF 8/10 - 8/15/2021	y
15218	2302	08/12/2021	340.50	HOTEL -WILLISHOWARD - 2021 FLC ANNUAL CONF 8/10 - 8/15/2021	y
15219	2302	08/13/2021	30.00	BAGGAGE -WILLISHOWARD - 2021 FLC ANNUAL CONF 8/10 - 8/15/2021	y
15220	2302	08/10/2021	432.76	HOTEL -WILLIS HOWARD - 2021 FLC ANNUAL CONF 8/10 - 8/15/2021	y
15221	2302	08/30/2021	335.69	CITY TROLLEY TOUR BOOKLETS	y
15222	2302	08/30/2021	49.90	COIL MIX COVERS FOR PRINT BOOKLETS FOR CITY TROLLEY TOUR	y
15525	2354	09/10/2021	945.00	REGISTRATION -WILLISHOWARD - 2021 NRPA CONFERENCE CONF 9/20 - 9/23/2021	y
15526	2354	09/13/2021	198.00	SOCIAL MEDIA MANAGEMENT APP	y
15527	2354	09/21/2021	105.00	SOCIAL MEDIA MARKETING - 09/05/2021 TO 10/04/2021	y
15528	2354	09/23/2021	802.74	HOTEL -WILLIS HOWARD - 2021 NRPA CONFERENCE CONF 9/20 - 9/23/2021	y
15529	2354	09/28/2021	416.66	REFRESHMENTS FOR 4TH FLOOR	y
15530	2354	09/30/2021	105.00	SOCIAL MEDIA MARKETING - 10/05/21TO 11/04/2021	y
15833	2403	10/08/2021	198.00	SOCIAL MEDIA MANAGEMENT APP	y
15834	2403	10/07/2021	79.63	PURCHASE FOR PUBLIC AFFAIRS TO CLOSE OUT MEETING	y
15835	2403	10/11/2021	-9.69	CREDIT FOR PUBLIC AFFAIRS PURCHASED FOR REFRESHMENT FOR 4TH FLOOR	y
15836	2403	10/13/2021	383.76	PURCHASE ICE CREAM FOR DISTRIBUTION FOR ICE CREAM SOCIAL EVENT	y
15837	2403	10/14/2021	500.00	PURCHASE A TABLE AS SPONSOR AT THE KIWANIS GALA	y
15838	2403	10/14/2021	575.00	PURCHASE A TABLE AS SPONSOR AT THE KIWANIS GALA	y
15839	2403	10/22/2021	250.00	REGISTRATION -WILLISHOWARD - FLC 2021 LEGISLATIVE CONFERENCE - CONF 11/03 - 11/	y
15840	2403	10/31/2021	105.00	SOCIAL MEDIA MANAGEMENT APP	y
15841	2403	11/01/2021	52.75	FLYER- GREATER MIAMI LINKS -15TH BIENNIAL BOOK & AUTHOR BRUNCH/LUNCHEON	y
16187	2451	11/03/2021	73.20	GAS CHARGE FOR CHIEF OF STAFF WILLIS HOWARD	y
16188	2451	11/05/2021	46.72	GAS CHARGE FOR CHIEF OF STAFF WILLIS HOWARD	y
16189	2451	11/08/2021	198.00	SOCIAL MEDIA SERVICE PURCHASED FOR PUBLIC AFFAIRS	y
16190	2451	11/08/2021	713.96	REFRESHMENTS PURCHASED FOR 4TH FLOOR BY PUBLIC AFFAIRS	y
16191	2451	11/09/2021	80.80	GAS CHARGE FOR CHIEF OF STAFF WILLIS HOWARD	y
16192	2451	11/14/2021	102.42	REFRESHMENTS PURCHASED BY PUBLIC AFFAIRS FOR NMB EVENT 11/13/21	y
16193	2451	11/17/2021	469.85	SILK LAMINATED BUSINESS CARDS FOR COMMISSIONER JEAN PAID BY PUBLIC AFFAIRS	y
16194	2451	11/18/2021	399.00	LIVE STREAMING CAMERA PURCHASED BY PUBLIC AFFAIRS	y
16195	2451	11/21/2021	726.99	TV AND WIFI MATERIALS PURCHASED FOR PUBLIC AFFAIRS	y
16196	2451	11/18/2021	127.01	4TH FLOOR REFRESHMENTS AND FOOD TO WELCOME NEW EMPLOYEE FOR MARKETING DEPT. - PU	y
16197	2451	11/24/2021	288.56	REFRESHMENTS PURCHASED FOR PUBLIC AFFAIRS	y
16198	2451	11/30/2021	105.00	MEMBERSHIP SUBSCRIPTION FOR COMMUNICATION SERVICES FOR PUBLIC AFFAIRS	y
16199	2451	12/02/2021	473.39	OFFICE MATERIALS PURCHASED BY PUBLIC AFFAIRS FOR THE 4TH FLOOR	y
16200	2451	12/02/2021	367.99	OFFICE SUPPLIES PURCHASED BY PUBLIC AFFAIRS FOR THE 4TH FLOOR	y
16498	2495	12/05/2021	18.25	FLAGS SILVER POLE PURCHASED BY PUBLIC AFFAIRS	y
16499	2495	12/08/2021	198.00	ANNUAL SOCIAL MEDIA SERVICE - PURCHASED FOR PUBLIC AFFAIRS	y
16500	2495	12/11/2021	109.75	BOOKS PURCHASED AT DOLLAR TREE FOR PUBLIC AFFAIRS	y
16501	2495	12/13/2021	15.24	REFRESHMENT PURCHASED BY PUBLIC AFFAIRS	y
16502	2495	12/13/2021	14.56	REFRESHMENTS PURCHASED FOR PUBLIC AFFAIRS	y
16503	2495	12/13/2021	19.76	WATER PURCHASED FOR PUBLIC AFFAIRS	y
16504	2495	12/14/2021	13.98	REFRESHMENT PURCHASED FOR PUBLIC AFFAIRS	y

16505	2495	12/14/2021	111.21	REFRESHMENTS PURCHASED FOR PUBLIC AFFAIRS	y
16506	2495	12/14/2021	59.99	REFRESHMENTS PURCHASED FOR PUBLIC AFFAIRS	y
16507	2495	12/17/2021	15.38	REFRESHMENTS PURCHASED FOR PUBLIC AFFAIRS	y
16508	2495	12/17/2021	146.53	REFRESHMENTS PURCHASED FOR PUBLIC AFFAIRS	y
16509	2495	12/22/2021	168.95	REFRESHMENTS PURCHASED BY PUBLIC AFFAIRS	y
16510	2495	12/22/2021	98.75	NMB PLAQUE PURCHASED BY PUBLIC AFFAIRS	y
16511	2495	12/23/2021	24.00	FLAG BASE PURCHASED FOR PUBLIC AFFAIRS	y
16512	2495	12/31/2021	105.00	SOCIAL MEDIA SERVICE MEMBERSHIP PAYMENT FOR PUBLIC AFFAIRS	y
16870	2547	01/06/2022	31.52	AMAZON.COM ON72Z15I3 AMZN - Purchase	y
16871	2547	01/09/2022	29.92	PAPER MATE PENS AND MARKER PENS PURCHASED FOR PUBLIC AFFAIRS	y
16872	2547	01/08/2022	198.00	SPROUT SOCIAL, INC - Purchase	y
16873	2547	01/09/2022	25.68	AMAZON.COM J28NI8WJ3 AMZN - Purchase	y
16874	2547	01/07/2022	69.99	AMZN Mktp US 5661E2HJ3 - Purchase	y
16875	2547	01/09/2022	214.16	REFRESHMENTS PURCHASED FOR PUBLIC AFFAIRS	y
16876	2547	01/13/2022	106.00	REFRESHMENTS PURCHASED FOR PUBLIC AFFAIRS	y
16877	2547	01/18/2022	13.92	AMAZON.COM RX9HY9M23 AMZN - Purchase	y
16878	2547	01/20/2022	56.02	MULTICARD READER PURCHASED BY PUBLIC AFFAIRS	y
16879	2547	01/21/2022	13.92	AMAZON.COM CG4OC8KG3 AMZN - Purchase	y
16880	2547	01/26/2022	84.84	REFRESHMENTS PURCHASED FOR PUBLIC AFFAIRS	y
16881	2547	01/26/2022	27.96	REFRESHMENTS PURCHASED FOR PUBLIC AFFAIRS	y
17266	2599	02/05/2022	105.00	EIG CONSTANTCONTACT.COM - Purchase	y
17267	2599	02/08/2022	198.00	SPROUT SOCIAL, INC - Purchase	y
17268	2599	02/13/2022	72.99	AMZN Mktp US 6B0WK6IB3 - Purchase	y
17269	2599	02/10/2022	34.59	GRABULL INC - Purchase	y
17270	2599	02/10/2022	145.38	GRABULL INC - Purchase	y
17271	2599	02/14/2022	12.49	Amazon.com F10LN1AP3 - Purchase	y
17272	2599	02/17/2022	221.67	DNH GODADDY.COM - Purchase	y
17273	2599	02/22/2022	175.00	FLORIDA LEAGUE OF CITIES - Purchase	y
17274	2599	02/24/2022	155.34	AMZN Mktp US 1I8FB4DM1 - Purchase	y
17275	2599	02/27/2022	258.24	AMZN Mktp US 1W9W16441- Purchase	y
17276	2599	02/28/2022	25.68	AMAZON.COM 1150F3190 AMZN - Purchase	y
17277	2599	03/01/2022	8.56	AMAZON.COM 1W0R03FO0 AMZN - Purchase	y
17650	2654	03/05/2022	205.00	EIG CONSTANTCONTACT.COM - Purchase	y
17651	2654	03/08/2022	198.00	SPROUT SOCIAL, INC - Purchase	y
17652	2654	03/09/2022	164.52	AMZN Mktp US 1W9FN3MS2 • Purchase	y
17653	2654	03/17/2022	54.01	RACETRAC2305 00023051 - Purchase	y
17654	2654	03/19/2022	391.95	EMBASSY SUITES ORL-LBV-S- Purchase	y
17655	2654	03/19/2022	124.87	AVIS RENT-A-CAR - Purchase	y
17656	2654	03/19/2022	35.00	EXXONMOBIL 97582100 - Purchase	y
17657	2654	03/25/2022	51.99	AMZN Mktp US 1N2FJ0QY2 - Purchase	y
17658	2654	03/25/2022	896.31	COSTCO WHSE #0181 - Purchase	y
17659	2654	03/28/2022	7.89	ETOLL AVIS U699596656 - Purchase	V
17660	2654	03/30/2022	243.73	PUBLIX #1715 - Purchase	y
17661	2654	03/31/2022	158.24	FATBOYS WINGS & TINGS - Purchase	y
17662	2654	04/02/2022	5.20	ETOLL AVIS U699596656 - Purchase	y
18113	2716	04/05/2022	205.00	EIG CONSTANTCONTACT.COM - Purchase	y
18114	2716	04/05/2022	1,500.00	PAYPAL CHUKAPA - Purchase	N
18115	2716	04/07/2022	22.89	ETOLL AVIS U699596656 - Purchase	y
18116	2716	04/08/2022	198.00	SPROUT SOCIAL, INC- Purchase	V
18117	2716	04/12/2022	15.14	ETOLL AVIS U699596656 - Purchase	y
18118	2716	04/12/2022	141.06	WHOLEFDS BIS 10096 - Purchase	y

18119	2716	04/13/2022	81.91	AMZN Mktp US 1A1T85C32 - Purchase	y
18120	2716	04/18/2022	49.49	AMZN Mktp US 1O2JV4D41- Purchase	V
18121	2716	04/20/2022	121.52	AMZN Mktp US 1O46K8OG0 - Purchase	V
18122	2716	04/21/2022	19.12	AMZN Mktp US 1Q1I93ZO1 - Purchase	V
18123	2716	05/02/2022	17.49	Amazon.com 1Q1J31MJ2 - Purchase	y
18124	2716	05/03/2022	379.99	AMZN Mktp US 1Q65G2630 - Purchase	y
18125	2716	05/04/2022	26.15	AMZN Mktp US 1Q81U9K00 - Purchase	y
18126	2716	05/03/2022	99.99	AMZN Mktp US 1Q0NP86J2 - Purchase	y
18628	2776	05/05/2022	-51.99	AMZN Mktp US - Credit	y
18629	2776	05/05/2022	205.00	EIG CONSTANTCONTACT.COM - Purchase	y
18630	2776	05/08/2022	198.00	SPROUT SOCIAL, INC - Purchase	y

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