

Row Labels	Sum of Amount
Advertising Expense	\$ 1,915.00
Ceremony Materials and Supplies	\$ 9,969.61
Contractual Services	\$ 3,351.09
Equipment Rental	\$ 469.00
Health Insurance	\$ 2,003.61
Life Insurance	\$ 59.50
Materials and Supplies	\$ 2,664.57
Meals Other Than Travel	\$ 632.58
Overtime	\$ 21,459.86
Payroll Taxes	\$ 1,530.73
Permanent Full Time	\$ 152.26
Postage Expense	\$ 135.68
Printing and Binding	\$ 2,720.12
Retirement	\$ 1,239.07
Service Contracts	\$ 257.50
Utilities Expense	\$ 3,260.00
Vehicles	\$ 10,000.00
Grand Total	\$ 61,820.18

The Gainesville Chamber Foundation also processed the following expenditures on the City's behalf, that are not on the attached report:

1. Lavish Petals: \$3,145.00
2. DBK Designs: \$660.00
3. Community Foundation - \$7,642.40

Journal	Operational Transaction	Journal Source	Accounting Date	Cost Center	Program	Spend Category as Worktag	Revenue Category	Supplier as Worktag	Debit	Credit	Amount
JE-00523 - City of Gainesville - 12/07/2024 - Parade Bus Charter Services		Interdepartmental Journal	12/7/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Contractual Services			1,645.59	0.00	1,645.59
Operational Journal: City of Gainesville - 01/01/2025 SI25011097		Supplier Invoice	1/1/2025	GG - Non-Departmental - General Government	2024 Holiday Parade	Service Contracts		Alachua County Sheriffs Office	257.50	0.00	257.50
Operational Journal: City of Gainesville - 02/01/2025	PCTV25010224	Procurement Card Transaction Verification	2/1/2025	GG - Non-Departmental - General Government	2024 Holiday Parade	Postage Expense			34.28	0.00	34.28
Operational Journal: City of Gainesville - 03/06/2025	PCTV25030061	Procurement Card Transaction Verification	3/6/2025	GG - Non-Departmental - General Government	2024 Holiday Parade	Postage Expense			54.80	0.00	54.80
Operational Journal: City of Gainesville - 03/07/2025 SI25030532		Supplier Invoice	3/7/2025	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Materials and Supplies		Amazon Capital Services Inc	15.99	0.00	15.99
Operational Journal: City of Gainesville - 10/11/2024	PCTV24100184	Procurement Card Transaction Verification	10/11/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Postage Expense			46.60	0.00	46.60
Operational Journal: City of Gainesville - 11/15/2024 SI24110959		Supplier Invoice	11/15/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Materials and Supplies		Amazon Capital Services Inc	946.53	0.00	946.53
Operational Journal: City of Gainesville - 11/20/2024	PCTV24110217	Procurement Card Transaction Verification	11/20/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Ceremony Materials and Supplies			17.96	0.00	17.96
Operational Journal: City of Gainesville - 11/20/2024	PCTV24110218	Procurement Card Transaction Verification	11/20/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Contractual Services			500.00	0.00	500.00
Operational Journal: City of Gainesville - 11/20/2024		Supplier Invoice	11/20/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Ceremony Materials and Supplies		Clyde Pfeiffer	180.00	0.00	180.00
Operational Journal: City of Gainesville - 11/20/2024		Supplier Invoice	11/20/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Ceremony Materials and Supplies		Rental Bleachers Inc	2,995.00	0.00	2,995.00
Operational Journal: City of Gainesville - 11/22/2024	PCTV24110245	Procurement Card Transaction Verification	11/22/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Ceremony Materials and Supplies			0.00	84.45	(84.45)
Operational Journal: City of Gainesville - 11/22/2024	PCTV24110244	Procurement Card Transaction Verification	11/22/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Ceremony Materials and Supplies			1,210.45	0.00	1,210.45
Operational Journal: City of Gainesville - 11/25/2024	PCTV24110260	Procurement Card Transaction Verification	11/25/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Ceremony Materials and Supplies			119.94	0.00	119.94
Operational Journal: City of Gainesville - 11/25/2024	PCTV24110258	Procurement Card Transaction Verification	11/25/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Ceremony Materials and Supplies			119.94	0.00	119.94
Operational Journal: City of Gainesville - 11/29/2024		Supplier Invoice	11/29/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Materials and Supplies		Amazon Capital Services Inc	520.80	0.00	520.80
Operational Journal: City of Gainesville - 12/01/2024 SI24120993		Supplier Invoice	12/1/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Ceremony Materials and Supplies		Amazon Capital Services Inc	503.71	0.00	503.71
Operational Journal: City of Gainesville - 12/01/2024		Supplier Invoice	12/1/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Materials and Supplies		Dragonfly Graphics Inc	1,181.25	0.00	1,181.25
Operational Journal: City of Gainesville - 12/01/2024		Supplier Invoice	12/1/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Equipment Rental		Lightning Wireless Solutions Inc	140.00	0.00	140.00
Operational Journal: City of Gainesville - 12/01/2024		Supplier Invoice	12/1/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Equipment Rental		Lightning Wireless Solutions Inc	16.50	0.00	16.50
Operational Journal: City of Gainesville - 12/01/2024		Supplier Invoice	12/1/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Equipment Rental		Lightning Wireless Solutions Inc	312.50	0.00	312.50
Operational Journal: City of Gainesville - 12/01/2024		Supplier Invoice	12/1/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Ceremony Materials and Supplies		Engraving Universe LLC	2,833.00	0.00	2,833.00
Operational Journal: City of Gainesville - 12/04/2024	PCTV24120060	Procurement Card Transaction Verification	12/4/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Ceremony Materials and Supplies			1,086.03	0.00	1,086.03
Operational Journal: City of Gainesville - 12/05/2024 SI24120578		Supplier Invoice	12/5/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Advertising Expense		Bunt Backline Event Services LLC	1,915.00	0.00	1,915.00
Operational Journal: City of Gainesville - 12/05/2024		Supplier Invoice	12/5/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Printing and Binding		Alta Systems Inc	1,479.10	0.00	1,479.10
Operational Journal: City of Gainesville - 12/05/2024		Supplier Invoice	12/5/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Printing and Binding		Alta Systems Inc	272.60	0.00	272.60
Operational Journal: City of Gainesville - 12/06/2024 SI24121030		Supplier Invoice	12/6/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Utilities Expense		FusionSite Florida LLC	3,260.00	0.00	3,260.00
Operational Journal: City of Gainesville - 12/10/2024	PCTV24120133	Procurement Card Transaction Verification	12/10/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Printing and Binding			150.57	0.00	150.57
Operational Journal: City of Gainesville - 12/10/2024	PCTV24120131	Procurement Card Transaction Verification	12/10/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Printing and Binding			161.50	0.00	161.50
Operational Journal: City of Gainesville - 12/10/2024	PCTV24120141	Procurement Card Transaction Verification	12/10/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Meals Other Than Travel			55.90	0.00	55.90
Operational Journal: City of Gainesville - 12/10/2024	PCTV24120141	Procurement Card Transaction Verification	12/10/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Meals Other Than Travel			576.68	0.00	576.68
Operational Journal: City of Gainesville - 12/10/2024	PCTV24120132	Procurement Card Transaction Verification	12/10/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Printing and Binding			454.12	0.00	454.12
Operational Journal: City of Gainesville - 12/11/2024	PCTV24120155	Procurement Card Transaction Verification	12/11/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Contractual Services			290.00	0.00	290.00
Operational Journal: City of Gainesville - 12/12/2024	PCTV24120173	Procurement Card Transaction Verification	12/12/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Ceremony Materials and Supplies			240.00	0.00	240.00
Operational Journal: City of Gainesville - 12/13/2024 SI25010204		Supplier Invoice	12/13/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Ceremony Materials and Supplies		Amazon Capital Services Inc	748.03	0.00	748.03
Operational Journal: City of Gainesville - 12/16/2024	Ad Hoc Payment: SBAC TRANSPORTATION DEPARTMENT - 12/16/2024	Ad Hoc Payment	12/16/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Contractual Services			235.50	0.00	235.50
Operational Journal: City of Gainesville - 12/16/2024	PCTV24120213	Procurement Card Transaction Verification	12/16/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Printing and Binding			202.23	0.00	202.23
Operational Journal: City of Gainesville - 12/20/2024	PCTV24120266	Procurement Card Transaction Verification	12/20/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Contractual Services			680.00	0.00	680.00
Operational Summary Journal: City of Gainesville - 01/05/2025		Payroll Actuals	1/5/2025	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Health Insurance			23.50	0.00	23.50
Operational Summary Journal: City of Gainesville - 01/05/2025		Payroll Actuals	1/5/2025	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Payroll Taxes			20.09	0.00	20.09
Operational Summary Journal: City of Gainesville - 01/05/2025		Payroll Actuals	1/5/2025	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Overtime			269.30	0.00	269.30
Operational Summary Journal: City of Gainesville - 01/05/2025		Payroll Actuals	1/5/2025	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Retirement			23.55	0.00	23.55
Operational Summary Journal: City of Gainesville - 01/05/2025		Payroll Actuals	1/5/2025	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Life Insurance			0.62	0.00	0.62
Operational Summary Journal: City of Gainesville - 02/02/2025		Payroll Actuals	2/2/2025	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Overtime			4.59	0.00	4.59
Operational Summary Journal: City of Gainesville - 02/02/2025		Payroll Actuals	2/2/2025	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Payroll Taxes			0.31	0.00	0.31
Operational Summary Journal: City of Gainesville - 02/02/2025		Payroll Actuals	2/2/2025	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Retirement			0.27	0.00	0.27
Operational Summary Journal: City of Gainesville - 02/02/2025		Payroll Actuals	2/2/2025	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Life Insurance			0.03	0.00	0.03
Operational Summary Journal: City of Gainesville - 02/02/2025		Payroll Actuals	2/2/2025	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Health Insurance			0.96	0.00	0.96
Operational Summary Journal: City of Gainesville - 12/08/2024		Payroll Actuals	12/8/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Permanent Full Time			152.26	0.00	152.26
Operational Summary Journal: City of Gainesville - 12/08/2024		Payroll Actuals	12/8/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Life Insurance			58.85	0.00	58.85
Operational Summary Journal: City of Gainesville - 12/08/2024		Payroll Actuals	12/8/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Retirement			1,205.39	0.00	1,205.39
Operational Summary Journal: City of Gainesville - 12/08/2024		Payroll Actuals	12/8/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Health Insurance			1,979.15	0.00	1,979.15
Operational Summary Journal: City of Gainesville - 12/08/2024		Payroll Actuals	12/8/2024	GG - Non-Departmental - Non-Departmental - General Government	2024 Holiday Parade	Overtime			20,900.25	0.00	20,900.25

Operational Summary Journal: City of Gainesville - 12/18/2024	Payroll Actuals	12/18/2024	GG_Non-Departmental: Non-Departmental - General Government	2024 Holiday Parade	Payroll Taxes	1,506.19	0.00	1,506.19
Operational Summary Journal: City of Gainesville - 12/27/2024	Payroll Actuals	12/27/2024	GG_Non-Departmental: Non-Departmental - General Government	2024 Holiday Parade	Retirement	9.86	0.00	9.86
Operational Summary Journal: City of Gainesville - 12/27/2024	Payroll Actuals	12/27/2024	GG_Non-Departmental: Non-Departmental - General Government	2024 Holiday Parade	Overtime	285.72	0.00	285.72
Operational Summary Journal: City of Gainesville - 12/27/2024	Payroll Actuals	12/27/2024	GG_Non-Departmental: Non-Departmental - General Government	2024 Holiday Parade	Payroll Taxes	4.14	0.00	4.14
Operational Journal: City of Gainesville - 11/18/2024	Ad Hoc Payment Masias Troncoso - 11/18/2024	11/18/2024	GG_Non-Departmental: Non-Departmental - General Government	2024 Holiday Parade	Vehicles	10,000.00	0.00	10,000.00