

City of Menifee
US Bank Credit Card Detail
Mar'25

Cardholder	Date of Transaction	Vendor	Description Detail	Charge Initiated For:	Amount	Account Number to be charged
City Clerk	3/6/2025	Café Rio	City Council Dinner	City Council	194.51	1100-50-CCL-XNCL-000-00000-652210-
City Clerk	3/12/2025	DoorDash	Monthly Dash Pass for City Related Meals	Non-Departmental	9.99	1100-50-GSD-XNCL-000-00000-651600-
City Clerk	3/14/2025	NNA Services LLC	Notary Class E.Aguilar	E.Aguilar	707.34	1100-50-CLK-XNCL-000-00000-652200-
City Executive Office	2/27/2025	CAPIO	CAPIO - Annual Membership - B.Borunda	B.Borunda	425.00	1100-50-CEO-COMS-000-00000-652200-
City Executive Office	3/11/2025	Dollar Tree	Executive Team Retreat Supplies	Executive Office	35.01	1100-50-CEO-CEOA-000-00000-652212-
City Executive Office	3/18/2025	CAPIO	CAPIO Membership - P.Southard	P.Southard	300.00	1100-50-CEO-COMS-000-00000-652200-
City Executive Office	3/18/2025	CAPIO	CAPIO Conference Registration - P.Southard	P.Southard	775.00	1100-50-CEO-COMS-000-00000-652210-
City Executive Office	3/19/2025	Government Social Media	GSMA - Membership Dues B.Borunda	B.Borunda	99.00	1100-50-CEO-COMS-000-00000-652200-
City Executive Office	3/21/2025	NPO	MSJC Gala Registration	Executive Office	800.00	1100-50-CEO-CEOA-000-00000-652210-
City Executive Office	3/22/2025	Realtor Association	Sponsorship - SRCAR Breakfast with City Manager	Non-Departmental	750.00	1100-50-GSD-XNCL-000-00000-651701-
City Manager	3/3/2025	Apple.com	Extra Iphone Storage	A.Villa	2.99	1100-50-CEO-CEOA-000-00000-651011-
City Manager	3/7/2025	MontBlanc	Office Supplies	Non-Departmental	39.16	1100-50-GSD-XNCL-000-00000-651010-
City Manager	3/15/2025	Urban Land Institute	Membership Dues A.Villa	A.Villa	264.00	1100-50-CEO-CEOA-000-00000-652200-
City Manager	3/16/2025	Uber	Transportation A.Villa	A.Villa	30.09	1100-50-CEO-CEOA-000-00000-652210-
City Manager	3/16/2025	Uber	Transportation A.Villa	A.Villa	20.95	1100-50-CEO-CEOA-000-00000-652210-
Community Dev. Director	3/7/2025	Alamo Rent-A-Car	Transportation During Planning Commissioners Academy C.Kitzerow	C.Kitzerow	541.16	1100-52-CDD-PLNG-000-00000-652210-
Community Dev. Director	3/7/2025	Shell Oil	Transportation During Planning Commissioners Academy C.Kitzerow	C.Kitzerow	25.00	1100-52-CDD-PLNG-000-00000-652210-
Community Services	2/24/2025	RightSpace Storage	Solid Waste and recycling storage unit	Community Services	306.00	1100-53-CSD-CADM-701-15000-652054-
Community Services	2/27/2025	County of Riverside	Wildlife Appreciation Food Vendors	Community Services	219.00	1100-53-CSD-PARK-712-15402-651600-
Community Services	2/27/2025	Riverside County Health	Wildlife Appreciation Food Vendors	Community Services	5.19	1100-53-CSD-PARK-712-15402-651600-
Community Services	2/28/2025	Sam's Club	Mighty Me- February	Community Services	134.58	1100-53-CSD-RECR-704-15024-651600-
Community Services	3/4/2025	Sticker Mule	Mighty Me Promo	Community Services	288.73	1100-53-CSD-RECR-704-15024-651410-
Community Services	3/4/2025	Crown Awards	Basketball League Champion Incentives	Community Services	331.44	1100-53-CSD-RECR-705-15042-651011-
Community Services	3/4/2025	Target	Winter 2025 Teen Award Prizes	Community Services	300.00	1100-53-CSD-RECR-704-15022-651600-
Community Services	3/5/2025	Part 1 Fundamental	Food Recovery Inspection Training	Community Services	900.00	1100-53-CSD-CADM-701-15000-652210-
Community Services	3/10/2025	Stater Bros	Welcome Home Vietnam Veterans Event	Community Services	387.90	1100-53-CSD-RECR-717-15163-651600-
Community Services	3/12/2025	County of Riverside	Springfest Food Vendors	Community Services	219.00	1100-53-CSD-RECR-709-15124-651600-
Community Services	3/12/2025	Riverside County Health	Spring Fest Food Vendors	Community Services	5.19	1100-53-CSD-RECR-709-15124-651600-
Community Services	3/13/2025	AFS Printing	Multicultural Festival Decor	Community Services	204.98	1100-53-CSD-RECR-707-15082-651011-
Community Services	3/13/2025	Sam's Club	welcome home Vietnam veterans	Community Services	78.52	1100-53-CSD-RECR-717-15163-651600-
Community Services	3/14/2025	RightSpace Storage	parks and facilities storage unit	Community Services	179.00	1116-53-CSD-FACM-000-00000-651600-
Community Services	3/15/2025	Spotify	Reoccurring Monthly Subscription for Events	Community Services	19.99	1100-53-CSD-CADM-701-15000-651600-
Community Services	3/17/2025	Staples	Veterans Event	Community Services	375.19	1100-53-CSD-RECR-717-15163-651300-
Community Services	3/18/2025	Urbane Café	CSD Full Time Training	Community Services	355.38	1100-53-CSD-CADM-701-15000-651600-
Community Services	3/18/2025	Etsy	Teen Hangout Signage	Community Services	261.00	1100-53-CSD-RECR-704-15022-651011-
Community Services	3/20/2025	Five Below	after school program incentives	Community Services	216.04	1100-53-CSD-RECR-704-15021-651011-
Community Services	3/21/2025	Staples	Veterans Event	Community Services	154.97	1100-53-CSD-RECR-717-15163-651300-
Community Services	3/21/2025	Global Rose	Memorial Day Event	Community Services	292.50	1100-53-CSD-RECR-717-15161-651011-
Community Services	3/21/2025	Sam's Club	Youth Fair Promo	Community Services	115.82	1100-53-CSD-RECR-704-15201-651600-
Finance	3/4/2025	Menifee Cleaners	Dry Cleaning Services for Economic Development	Economic Development	44.00	1100-50-ECD-XNCL-000-00000-651600-
Finance	3/6/2025	CFED West	EMS Expo Conference Registration J.Silk	J.Silk	570.00	1100-51-FIR-FRSP-300-00000-652211-
Finance	2/28/2025	4Imprint	Community Services Promotional Items	Community Services	1,876.57	1100-53-CSD-CADM-701-15000-651410-
Finance	3/14/2025	Lands End Bus Outfitters	Supplies for Economic Development	Economic Development	63.08	1100-50-ECD-XNCL-000-00000-651600-
Finance	3/23/2025	LA Fitness	Gym Membership for Fire Station 76	Fire	139.96	1100-51-FIR-FRSP-000-00000-652200-
Finance	3/23/2025	LA Fitness	Gym Membership for Fire Station 76	Fire	104.97	1100-51-FIR-FRSP-000-00000-652200-
Finance	3/12/2025	Michael's	Supplies for Economic Development	Economic Development	312.85	1100-50-ECD-XNCL-000-00000-651600-
Finance	3/20/2025	Caffe Mercato	Supplies for Economic Development Workshop	Economic Development	500.25	1100-50-ECD-XNCL-000-00000-651600-
Finance	3/20/2025	Sky Zone	Deposit for Youth Field Trip	Community Services	1,086.60	1100-53-CSD-RECR-704-15202-651600-
Finance	3/18/2025	Peach Jar	Promotional Materials for Economic Development	Economic Development	500.00	1100-50-ECD-XNCL-000-00000-651410-
Finance	3/7/2025	Imprint Logo	Materials for Economic Development Event	Economic Development	604.92	1100-50-ECD-XNCL-000-00000-651700-
Finance	3/13/2025	SP Condition	Supplies for Economic Development	Economic Development	636.74	1100-50-ECD-XNCL-000-00000-651600-
Finance	3/5/2025	RightSpace Storage	Additional Storage for Community Services	Community Services	781.00	1100-53-CSD-CADM-701-15000-652054-
Finance	3/4/2025	RightSpace Storage	Additional Storage for Community Services	Community Services	341.00	1100-53-CSD-CADM-701-15000-652054-
Finance	3/20/2025	Sweet Red Peach	Supplies for Economic Development Event	Economic Development	336.00	1100-50-ECD-XNCL-000-00000-651700-
Finance	3/19/2025	CSMFO	CSMFO Webinar Registration T.Torres	T.Torres	35.00	1100-50-FIN-XNCL-000-00000-652210-
Finance	3/13/2025	CSMFO	CSMFO Membership Dues M.Cortes	M.Cortes	60.00	1100-50-FIN-XNCL-000-00000-652200-

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Cardholder	Date of Transaction	Vendor	Description Detail	Charge Initiated For:	Amount	Account Number to be charged
Finance	3/4/2025	CSMFO	CSMFO Webinar Registration A.Dominguez	A.Dominguez	125.00	1100-50-FIN-XNCL-000-00000-652211-
Finance	3/12/2025	CSMFO	CSMFO Membership Dues A.Dominguez	A.Dominguez	60.00	1100-50-FIN-XNCL-000-00000-652200-
Finance	3/4/2025	CSMFO	CSMFO Membership Dues N.Zepeda	N.Zepeda	60.00	1100-50-FIN-XNCL-000-00000-652200-
Finance	3/13/2025	SoCal FPO	SoCal FPO Membership Dues R.Jimenez	R.Jimenez	55.00	1100-51-FIR-FRML-000-00000-652200-
Finance	3/13/2025	SoCal FPO	SoCal FPO Membership Dues M.Sanchez	M.Sanchez	55.00	1100-51-FIR-FRML-000-00000-652200-
Finance	3/13/2025	SoCal FPO	SoCal FPO Membership Dues M.Daudert	M.Daudert	55.00	1100-51-FIR-FRML-000-00000-652200-
Finance	3/13/2025	SoCal FPO	SoCal FPO Membership Dues I.Gutierrez	I.Gutierrez	55.00	1100-51-FIR-FRML-000-00000-652200-
Finance	3/13/2025	SoCal FPO	SoCal FPO Membership Dues R.Fountain	R.Fountain	55.00	1100-51-FIR-FRML-000-00000-652200-
Finance Travel	3/7/2025	WGR Southwest Inc.	QSP Class-Don Sharp, Dylan Mendivil, Ralph Larson, Chad Anema, Andrew Coover	Public Works Inspectors	1,556.25	1100-54-PWD-INSP-000-00000-652211-
Finance Travel	3/7/2025	WGR Southwest Inc.	QSP Class-Don Sharp, Dylan Mendivil, Ralph Larson, Chad Anema, Andrew Coover	Public Works	318.75	1100-54-PWD-PWKS-000-00000-652210-
Finance Travel	2/25/2025	Ontario Airport Parking	Parking for CAPIO Conference Flight-Patrick Stephens	P.Stephens	76.50	1110-50-ITD-ITAD-000-00000-652210-
Finance Travel	2/25/2025	Southwest	Flight to CAPIO Conference-Patrick Stephens	P.Stephens	129.48	1110-50-ITD-ITAD-000-00000-652210-
Finance Travel	2/25/2025	CAPIO Conference	2025 CAPIO Conference- Patrick Stephens	P.Stephens	775.00	1110-50-ITD-ITAD-000-00000-652210-
Finance Travel	3/7/2025	TRC Environmental	ACT Expo-Tyler Fife	T.Fife	297.50	1100-54-PWD-PWKS-000-00000-652210-
Finance Travel	3/7/2025	TRC Environmental	ACT Expo-Tyler Fife	T.Fife	297.50	1115-54-PWD-FLTS-000-00000-652210-
Finance Travel	3/7/2025	TRC Environmental	ACT Expo- Blaze Misev	B.Misev	297.50	1100-54-PWD-PWKS-000-00000-652210-
Finance Travel	3/7/2025	TRC Environmental	ACT Expo- Blaze Misev	B.Misev	297.50	1115-54-PWD-FLTS-000-00000-652210-
Finance Travel	3/10/2025	CALBO	CALBO Annual Meeting-Kevin Rugg	K.Rugg	985.00	1100-52-CDD-BLDG-000-00000-652210-
Finance Travel	3/17/2025	Loews Hotels	Hotel for CALBO Annual Meeting-Kevin Rugg	K.Rugg	1,233.20	1100-52-CDD-BLDG-000-00000-652210-
Finance Travel	3/12/2025	Hilton Santa Barbara	Partial Refund for Hotel for 2025 CA Fire Prevention Institute-Sonya Bu	S.Bu	(415.80)	1100-51-FIR-FRML-000-00000-652211-
Finance Travel	3/3/2025	Hilton Santa Barbara	Hotel for 2025 CAL Fire Prevention Institute-Sonya Bu	S.Bu	1,671.40	1100-51-FIR-FRML-000-00000-652211-
Finance Travel	2/25/2025	Double Tree San Jose	Partial Hotel Refund CSMFO-Colin O'Connell	C.O'Connell	(30.00)	1100-50-FIN-XNCL-000-00000-652210-
Finance Travel	2/25/2025	Double Tree San Jose	Partial Hotel Refund CSMFO Conference-Colin O'Connell	C.O'Connell	(253.00)	1100-50-FIN-XNCL-000-00000-652210-
Finance Travel	3/13/2025	SoCal FPO	SoCal Fire Prevention General Meeting Virtual-Sonya Bu	S.Bu	15.00	1100-51-FIR-FRML-000-00000-652211-
Finance Travel	3/13/2025	SoCal FPO	SoCal Fire Prevention General Meeting in Person-Iliana Gutierrez	I.Gutierrez	25.00	1100-51-FIR-FRML-000-00000-652211-
Finance Travel	3/13/2025	SoCal FPO	SoCal Fire Prevention General Meeting in Person-Martin Sanchez	M.Sanchez	25.00	1100-51-FIR-FRML-000-00000-652211-
Finance Travel	3/13/2025	SoCal FPO	SoCal Fire Prevention General Meeting in Person-Robert Fountain	R.Fountain	25.00	1100-51-FIR-FRML-000-00000-652211-
Finance Travel	3/10/2025	Hyatt Regency Sonoma	Hotel Parking Refund- Planning Commissioners Academy Orlando Hernandez	O.Hernandez	(60.00)	1100-52-CDD-PLNG-000-00000-652210-
Finance Travel	3/7/2025	Hyatt Regency Sonoma	Hotel Parking Planning Commissioners Academy-Alberto Paiva	A.Paiva	60.00	1100-54-PWD-ENGR-000-00000-652210-
Finance Travel	3/3/2025	Hyatt Regency Sonoma	Hotel for Planning Commissioners Academy-Orlando Hernandez	O.Hernandez	909.57	1100-52-CDD-PLNG-000-00000-652210-
Finance Travel	3/7/2025	Hyatt Regency Sonoma	Hotel for Planning Commissioners Academy-Ivan Holler	I.Holler	(60.00)	1100-52-CDD-PLNG-000-00000-652210-
Finance Travel	3/7/2025	Hyatt Regency Sonoma	Hotel Parking Refund for Planning Commissioners Academy-Tammy Ramirez	T.Ramirez	(60.00)	1100-52-CDD-PLNG-000-00000-652210-
Finance Travel	3/7/2025	Hyatt Regency Sonoma	Hotel Parking Refund Planning Commissioners Academy-Cheryl Kitzerow	C.Kitzerow	(60.00)	1100-52-CDD-PLNG-000-00000-652210-
Finance Travel	3/3/2025	Hyatt Regency Sonoma	Hotel for Planning Commissioners Academy-Ivan Holler	I.Holler	909.57	1100-52-CDD-PLNG-000-00000-652210-
Finance Travel	3/3/2025	Hyatt Regency Sonoma	Hotel for Planning Commissioners Aacademy-Tammy Ramirez	T.Ramirez	909.57	1100-52-CDD-PLNG-000-00000-652210-
Finance Travel	3/3/2025	Hyatt Regency Sonoma	Hotel for Planning Commissioners Academy-Cheryl Kitzerow	C.Kitzerow	909.57	1100-52-CDD-PLNG-000-00000-652210-
Finance Travel	3/3/2025	Hyatt Regency Sonoma	Hotel for Planning Commissioners Academy-Ablerto Paiva	A.Paiva	881.82	1100-54-PWD-ENGR-000-00000-652210-
Finance Travel	3/3/2025	Hyatt Regency Sonoma	Hotel for Planning Commissioners Academy-Michael Knighten	M.Knighten	1,229.85	1100-52-CDD-PLNG-000-00000-652210-
Finance Travel	3/3/2025	Hyatt Regency Sonoma	Hotel for Planning Commissioners Academy-Randy Madrid	R.Mandrid	1,229.85	1100-52-CDD-PLNG-000-00000-652210-
Human Resources	3/5/2025	1-800 Flowers	M. Binnall - Sympathy Flowers	M.Binnall	69.14	1100-50-HRD-HROP-000-00000-652797-
Human Resources	2/25/2025	Wiley	Job Posting - Principal Engineer	Human Resources	655.00	1100-50-HRD-HROP-000-00000-650428-
Human Resources	2/27/2025	Target	CERT Training	Human Resources	74.01	1100-50-HRD-EMGT-000-00000-651600-
Human Resources	2/27/2025	Target	CERT Training	Human Resources	4.69	1100-50-HRD-EMGT-000-00000-651600-
Human Resources	3/4/2025	Bushfire Kitchen	Interview - Outside Rater lunch	Human Resources	35.33	1100-50-HRD-HROP-000-00000-650428-
Human Resources	2/26/2025	Hilton	PARMA Conference - Hotel Accommodation - A. Rivera	A.Rivera	136.89	1100-50-HRD-HROP-000-00000-652210-
IT Admin	2/27/2025	Satellite Phone Store	Satellite Phone Battery-EOC	IT	150.49	1100-50-HRD-RISK-000-00000-651600-
IT Admin	3/21/2025	Markertek Video Supply	Rack Mount Encoders- Digital Productions	IT	94.61	1110-50-ITD-DPRD-000-00000-651500-
IT Admin	3/23/2025	SmashBalloon.com	2Custom WordPress Software	IT	98.00	1110-50-ITD-OPER-000-00000-651350-
IT Admin	3/23/2025	WPForms.com	Forms Software	IT	99.00	1110-50-ITD-OPER-000-00000-651350-
IT Admin	2/26/2025	DJI.com	GIS Connector for Drone	IT	172.91	1110-50-ITD-GISS-000-00000-651351-
IT Admin	2/27/2025	Covert Drones	Drone Batteries	IT	1,400.00	1110-50-ITD-GISS-000-00000-651351-
IT Admin	3/24/2025	Network Solutions	Web Forwarding Subscription	IT	260.84	1110-50-ITD-OPER-000-00000-651350-
IT Admin	3/19/2025	Network Solutions	Web Forwarding Subscription	IT	53.97	1110-50-ITD-OPER-000-00000-651350-
IT Admin	3/13/2025	Network Solutions	Web Forwarding Subscription	IT	1.99	1110-50-ITD-OPER-000-00000-651350-
IT Admin	3/6/2025	Network Solutions	Web Forwarding Subscription	IT	1.99	1110-50-ITD-OPER-000-00000-651350-
IT Admin	3/5/2025	Network Solutions	Web Forwarding Subscription	IT	1.99	1110-50-ITD-OPER-000-00000-651350-

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Cardholder	Date of Transaction	Vendor	Description Detail	Charge Initiated For:	Amount	Account Number to be charged
IT Admin	3/1/2025	Microsoft	Microsoft 365 - Subscription	IT	15.00	1110-50-ITD-OPER-000-00000-651350-
IT Admin	3/23/2025	Formidable Forms	Formidable Pro Business Software	IT	399.00	1110-50-ITD-OPER-000-00000-651350-
IT Admin	3/23/2025	WP Engine	ACF Pro Software	IT	49.00	1110-50-ITD-OPER-000-00000-651350-
Police Chief	3/11/2025	Gracie's Lunchbox	Food for Day 1 of Leadership Training	PD	362.12	1100-51-MPD-PDAM-000-00000-652210-
Police Chief	3/16/2025	Walmart	Snacks for Leadership Training	PD	35.27	1100-51-MPD-PDAM-000-00000-652210-
Police Chief	3/17/2025	Walmart	Tableware for Leadership Training	PD	12.53	1100-51-MPD-PDAM-000-00000-652210-
Police Chief	3/18/2025	Donut Star	Breakfast for Leadership Training Day 2	PD	18.74	1100-51-MPD-PDAM-000-00000-652210-
Police Chief	3/10/2025	El Pollo Loco	Lunch or Leadership Training Day 2	PD	271.43	1100-51-MPD-PDAM-000-00000-652210-
Police Services	2/25/2025	Riverside Law Enforcement	Table for law Enforcement luncheon	PD	770.00	1100-51-MPD-PDAM-000-00000-652210-
Police Services	2/25/2025	Office Depot	Replacement Chair for CSI Unit	PD	652.49	1100-51-MPD-PCSI-000-00000-652752-
Police Services	2/25/2025	Rapid Print Solutions	Printing of Envelopes for blue Envelope Program	PD	75.19	1100-51-MPD-PDAM-000-00000-651300-
Police Services	3/16/2025	Chewy.com	Dog Food- Nala	PD	149.98	1100-51-MPD-PDKN-000-00000-652753-
Police Services	3/10/2025	Chewy.com	Dog Food- Dino	PD	152.22	1100-51-MPD-PDKN-000-00000-652753-
Police Services	3/7/2025	Chewy.com	Dog Food- Emmy	PD	218.25	1100-51-MPD-PDKN-000-00000-652753-
Police Services	2/26/2025	511 Tactical	Storm Jackets	PD	1,800.90	1100-51-MPD-PATR-000-00000-652751-
Police Services	2/28/2025	RightSpace Storage	Storage unit for PD	PD	179.00	1100-51-MPD-PDAM-000-00000-652502-
Police Services	3/1/2025	Mailchimp	Monthly marketing for PD website	PD	87.75	1100-51-MPD-PDAM-000-00000-651720-
PD Travel	3/7/2025	Hampton Inn	Room for course - C. Keene	C.Keene	964.95	1100-51-MPD-PCSI-000-00000-652211-
PD Travel	3/11/2025	Marriott Riverside	Room for course - C. Karrer	C.Karrer	717.12	1100-51-MPD-PDAM-000-00000-652211-
PD Travel	3/5/2025	Hilton	Room for course - C. Carrino	C.Carrino	635.19	1100-51-MPD-PDAM-000-00000-652211-
PD Travel	3/11/2025	Holiday Inn	Room for course - C. Keene & E. Gluck	C.Keene & E.Gluck	330.66	1100-51-MPD-PCSI-000-00000-652211-
PD Travel	3/3/2025	County of Riverside	Vehicle Theft Investigation Course - G. Lozano	G.Lozano	330.63	1100-51-MPD-PATR-000-00000-652211-
PD Travel	3/24/2025	Navigate 360	ALICE Training - A. Ochoa	A.Ochoa	749.00	1100-51-MPD-SROU-000-00000-652211-
PD Travel	3/3/2025	Behavior Analysis	BATI Course - M. Harper	M.Harper	575.00	1100-51-MPD-TRAC-000-00000-652211-
PD Travel	3/3/2025	Behavior Analysis	BATI Course - J. Isidro	J.Isidro	575.00	1100-51-MPD-SETU-000-00000-652211-
PD Travel	3/5/2025	Marin Consulting	Assertive Supervision - T. D'Alessandro	T.D'Alessandro	375.00	1100-51-MPD-PATR-000-00000-652211-
PD Travel	3/24/2025	International Firearm Specialist	Refund for double payment - C. Keene & E. Gluck	C.Keene & E.Gluck	(1,238.00)	1100-51-MPD-PCSI-000-00000-652211-
PD Travel	3/17/2025	Officer Involved	OIS for Field Supervisors - T. Perez	T.Perez	249.00	1100-51-MPD-PATR-000-00000-652211-
PD Travel	3/24/2025	Underworld LLC	Auto Theft & Vehicle Crimes - J.Isidro	J.Isidro	225.00	1100-51-MPD-SETU-000-00000-652211-
Public Works	3/27/2025	City of Moreno Valley	Public Works Training	Public Works	420.00	2200-54-PWD-STMA-000-00000-652211-
Public Works - Fleet	3/27/2025	Elegant Window Tinting	Building & Safety Vehicle Maintenance	Fleet	900.00	1115-52-CDD-BLDG-000-00000-652503-
Public Works - Fleet	3/27/2025	Elegant Window Tinting	IT Vehicle Maintenance	Fleet	160.00	1115-50-ITD-ITAD-000-00000-652503-
Public Works - Fleet	3/27/2025	Etrailer Corporation	Community Services Equipment Maintenance	Fleet	121.79	1115-53-CSD-CADM-000-00000-652500-

47,659.20