

City of Menifee  
US Bank Credit Card Detail  
Jun'22

Last Four of CC	Cardholder	Date of Transaction	Description	Description Detail	Charge Initiated For:	Amount	Account Number to be charged
**1394	City Card	5/24/2022	City Credit Card Charges	In N Out Burger - Meals for Leadership Academy	Risk Management	238.71	100-4223-51600
**1394	City Card	5/26/2022	City Credit Card Charges	IHlre, LLC - Job Advertising for Fleet Technician	Human Resources	299.00	100-4222-50428
**1394	City Card	5/26/2022	City Credit Card Charges	CALBO - Job Advertising for Building Inspector	Human Resources	480.00	100-4222-50428
**1394	City Card	6/4/2022	City Credit Card Charges	Chipotle - Meals for Interview Panel	Human Resources	55.32	100-4222-50428
**1394	City Card	6/8/2022	City Credit Card Charges	Panera Bread - Meals for Interview Panel	Human Resources	54.42	100-4222-50428
**1394	City Card	6/9/2022	City Credit Card Charges	Travel Guard Group - Flight Protection for ICMA Conference Flight R.Cardenas	Economic Development	31.54	100-4350-52210
**1394	City Card	6/9/2022	City Credit Card Charges	United Airlines - Airfare for ICMA Conference R.Cardenas	Economic Development	485.20	100-4350-52210
**1394	City Card	6/21/2022	City Credit Card Charges	1-800 Flowers - Sympathy Flowers for Amorelli Family	Non-Departmental	82.63	100-4221-51600
**1394	City Card	6/21/2022	City Credit Card Charges	Target - Supplies for Indepence Day Celebration	EOC	30.36	100-4114-51600
**1394	City Card	6/21/2022	City Credit Card Charges	EB Connect - Neogov Conference Registration N.Jacobs & V.Barrera	N.Jacobs & V.Barrera	649.00	100-4222-52210
**1394	City Card	6/21/2022	City Credit Card Charges	EB Connect - Neogov Conference Registration G.Alarcon & B.Melton	G.Alarcon & B.Melton	649.00	100-4222-52210
**1394	City Card	6/21/2022	City Credit Card Charges	EB Connect - Neogov Conference Registration M.Zinter & J.Perez	M.Zinter & J.Perez	649.00	100-4222-52210
**1394	City Card	6/23/2022	City Credit Card Charges	Bushfire Kitchen - Meals for Interview Panel	Human Resources	154.18	100-4222-50428
**1394	City Card	6/26/2022	City Credit Card Charges	IHlre, LLC - Job Advertising for Fleet Technician	Human Resources	299.00	100-4222-50428
**7121	City Card	5/24/2022	City Credit Card Charges	Ontario Airport - Airport Parking for ICSC Conference R.Clayton	R.Clayton	63.00	100-4350-52210
**7121	City Card	5/24/2022	City Credit Card Charges	Vdara Market Café - Meals for ICSC Conference R.Clayton	R.Clayton	65.39	100-4350-52210
**7121	City Card	5/24/2022	City Credit Card Charges	Vdara - Hotel Accomodations for ICSC Conference R.Clayton	R.Clayton	49.50	100-4350-52210
**7121	City Card	5/27/2022	City Credit Card Charges	Facebook - Marketing for Economic Development	Economic Development	9.90	100-4350-51720
**7121	City Card	6/7/2022	City Credit Card Charges	Facebook - Marketing for Community Services	Community Services	35.06	100-4660-51410
**7121	City Card	6/8/2022	City Credit Card Charges	Facebook - Marketing for Community Services	Community Services	50.00	100-4660-51410
**7121	City Card	6/9/2022	City Credit Card Charges	Facebook - Marketing for Community Services	Community Services	75.00	100-4660-51410
**7121	City Card	6/10/2022	City Credit Card Charges	Facebook - Marketing for Community Services	Community Services	125.00	100-4660-51410
**7121	City Card	6/13/2022	City Credit Card Charges	Facebook - Marketing for Community Services	Community Services	175.00	100-4660-51410
**7121	City Card	6/14/2022	City Credit Card Charges	Facebook - Marketing for Community Services	Community Services	121.81	100-4660-51410
**7121	City Card	6/16/2022	City Credit Card Charges	Facebook - Marketing for Community Services	Community Services	131.88	100-4660-51410
**7121	City Card	6/18/2022	City Credit Card Charges	Facebook - Marketing for Community Services	Community Services	250.00	100-4660-51410
**7121	City Card	6/18/2022	City Credit Card Charges	Facebook - Marketing for Community Services	Community Services	0.55	100-4660-51410
**7121	City Card	6/24/2022	City Credit Card Charges	Facebook - Marketing for Community Services	Community Services	400.00	100-4660-51410
**9199	City Card	5/29/2022	City Credit Card Charges	Paessler - Network Monitoring System for IT Department	IT	899.00	110-4115-51354
**9199	City Card	5/30/2022	City Credit Card Charges	Best Buy - IT Supplies	IT	54.73	110-4115-51351
**9199	City Card	6/1/2022	City Credit Card Charges	Microsoft - Microsoft 365 Business Subscription	IT	150.00	110-4115-51353
**9199	City Card	6/1/2022	City Credit Card Charges	Microsoft - Project Plan Software Plan	IT	30.00	110-4115-51353
**9199	City Card	6/22/2022	City Credit Card Charges	Best Buy - Screen Protector for City Executive Office	IT	27.17	110-4111-52039
**9199	City Card	6/23/2022	City Credit Card Charges	Sling.com - Sling Services for City Executive Office	City Executive Office	17.50	100-4111-51600
**1678	City Card	5/24/2022	City Credit Card Charges	Caribe Royale Resort - Hotel Accomodations for PD Training L.Barnes	L.Barnes	-145.07	100-4911-52211
**1678	City Card	6/2/2022	City Credit Card Charges	OC Sheriff's - PD Training M.Harper, J.Fernandez & H.Gutierrez	M.Harper, J.Fernandez & H.Gutierrez	225.00	100-4911-52211
**1678	City Card	6/6/2022	City Credit Card Charges	California Narcotics Officers Association - PD Training R.Perez	R.Perez	400.00	100-4911-52211
**1678	City Card	6/6/2022	City Credit Card Charges	Premier First Responder - PD Training for Entire Department	PD	400.00	100-4911-52211
**1678	City Card	6/7/2022	City Credit Card Charges	CAHN - CAHN Conference Registration C.Carrino	C.Carrino	410.00	100-4911-52211
**1678	City Card	6/7/2022	City Credit Card Charges	CAHN - CAHN Conference Registration O.Agbodike	O.Agbodike	410.00	100-4911-52211
**1678	City Card	6/7/2022	City Credit Card Charges	Humphrey's Half Moon Inn - Hotel Accomodations for PD Training R.Perez	R.Perez	563.48	100-4911-52211
**1678	City Card	6/8/2022	City Credit Card Charges	Holiday Inn Express - Hotel Accomodations for PD Training D.Hawkins	D.Hawkins	19.98	100-4911-52211
**1678	City Card	6/8/2022	City Credit Card Charges	MADD.Org - Award Ceremony Attendance Multiple Officers	PD	125.00	100-4911-52210
**1678	City Card	6/8/2022	City Credit Card Charges	CAHN - CAHN Conference Registration T.Thomas	T.Thomas	410.00	100-4911-52211
**1678	City Card	6/9/2022	City Credit Card Charges	La Quinta Hotel - Hotel Accomodations for PD Training O.Agbodike	O.Agbodike	160.00	100-4911-52211
**1678	City Card	6/9/2022	City Credit Card Charges	La Quinta Hotel - Hotel Accomodations for PD Training T.Thomas	T.Thomas	160.00	100-4911-52211

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**1678	City Card	6/9/2022	City Credit Card Charges	La Quinta Hotel - Hotel Accomodations for PD Training H.Gutierrez	H.Gutierrez	160.00	100-4911-52211
**1678	City Card	6/10/2022	City Credit Card Charges	Holiday Inn Express - Hotel Accomodations for Records Clerk Training A.Lopez	A.Lopez	920.82	100-4911-52211
**1678	City Card	6/14/2022	City Credit Card Charges	Savage Training Group - PD Training R.Hunter & T.Sik	R.Hunter & T.Sik	778.00	100-4911-52211
**1678	City Card	6/15/2022	City Credit Card Charges	Hilton San Diego - Hotel Accomodations for PD Training P.Barbieri	P.Barbieri	437.61	100-4911-52211
**1678	City Card	6/19/2022	City Credit Card Charges	Ayres Hotel Laguna Woods - Hotel Accomodations for PD Training V.Rodriguez	V.Rodriguez	661.20	100-4911-52211
**1678	City Card	6/21/2022	City Credit Card Charges	Savage Training Group - PD Training J.Kaub, E.Springer & J.Fernandez	J.Kaub, E.Springer & J.Fernandez	804.00	100-4911-52211
**1632	City Card	5/25/2022	City Credit Card Charges	Michael's - Frames for City Executive Office	City Executive Office	307.82	100-4111-51600
**1632	City Card	5/25/2022	City Credit Card Charges	California Association of Public Procurement Officials - CAPPO Membership Dues J.Christoffersen	J.Christoffersen	130.00	100-4220-52200
**1632	City Card	5/26/2022	City Credit Card Charges	Holiday Inn- Hotel Accommodations for PD Training	PD	148.96	100-4911-52211
**1632	City Card	5/26/2022	City Credit Card Charges	Southwest Airlines - Airfare for Peregrine Program D.Keith	D.Keith	284.96	100-4911-52205
**1632	City Card	5/26/2022	City Credit Card Charges	Southwest Airlines - Airfare for Peregrine Program D.Gutierrez	D.Gutierrez	284.96	100-4911-52205
**1632	City Card	5/27/2022	City Credit Card Charges	Municipal Management Association - Women's Leadership Conference Registration J.Sandoval	J.Sandoval	115.00	100-4220-52210
**1632	City Card	5/27/2022	City Credit Card Charges	Holiday Inn Oakland - Hotel Accomodations for Peregrine Program D.Keith	D.Keith	256.80	100-4911-52205
**1632	City Card	5/27/2022	City Credit Card Charges	Holiday Inn Oakland - Hotel Accomodations for Peregrine Program D.Gutierrez	D.Gutierrez	256.80	100-4911-52205
**1632	City Card	5/28/2022	City Credit Card Charges	Survey Monkey - Survey Monkey Subscription for Human Resources	Human Resources	384.00	100-4222-52200
**1632	City Card	5/31/2022	City Credit Card Charges	League of California Cities - LOCC Conference Registration C.Kitzerow	C.Kitzerow	600.00	100-4330-52210
**1632	City Card	5/31/2022	City Credit Card Charges	League of California Cities - LOCC Conference Registration R.Kramer	R.Kramer	600.00	100-4111-52210
**1632	City Card	6/1/2022	City Credit Card Charges	Flame Broiler - City Council Dinner	City Council	135.82	100-4110-51600
**1632	City Card	6/1/2022	City Credit Card Charges	League of California Cities - LOCC Conference Registration B.Karwin	B.Karwin	600.00	100-4110-52210
**1632	City Card	6/1/2022	City Credit Card Charges	SoCal FPO - Fire Marshall Training I.Gutierrez, J.Baker & M.Daudert	I.Gutierrez, J.Baker & M.Daudert	30.00	100-4446-52211
**1632	City Card	6/1/2022	City Credit Card Charges	SoCal FPO - SoCal FPO Membership S.Bu	S.Bu	55.00	100-4446-52200
**1632	City Card	6/1/2022	City Credit Card Charges	Castle Park - Tickets & Meals for Youth Group Field Trip	Community Services	1280.70	100-4660-51600
**1632	City Card	6/2/2022	City Credit Card Charges	League of California Cities - LOCC Conference Registration L.Sobek	L.Sobek	600.00	100-4110-52210
**1632	City Card	6/2/2022	City Credit Card Charges	League of California Cities - LOCC Conference Registration R.Clayton	R.Clayton	600.00	100-4111-52210
**1632	City Card	6/2/2022	City Credit Card Charges	League of California Cities - LOCC Conference Registration A.Villa	A.Villa	600.00	100-4111-52210
**1632	City Card	6/2/2022	City Credit Card Charges	Target - Supplies for Economic Development	Economic Development	85.08	100-4350-51720
**1632	City Card	6/2/2022	City Credit Card Charges	MenifeePrinters.com - Promotional Items for Economic Development	Economic Development	211.14	100-4350-51720
**1632	City Card	6/2/2022	City Credit Card Charges	IE Explorer - Promotional Videos for Economic Development	Economic Development	999.00	100-4350-51720
**1632	City Card	6/2/2022	City Credit Card Charges	Stryder Transportation - Transportation Services for Economic Development Event	Economic Development	900.00	100-4350-51720
**1632	City Card	6/2/2022	City Credit Card Charges	Menifee Lakes Country Club - Promotional Items for Economic Development	Economic Development	625.13	100-4350-51720
**1632	City Card	6/2/2022	City Credit Card Charges	Menifee Lakes Country Club - Promotional Items for Economic Development	Economic Development	625.13	100-4350-51720
**1632	City Card	6/6/2022	City Credit Card Charges	Statewide Mini Storage - Additional Storage For Community Services Department	Community Services	723.00	100-4660-51600
**1632	City Card	6/7/2022	City Credit Card Charges	Savage Chef - Meals for Economic Development Event	Economic Development	1435.50	100-4350-51720
**1632	City Card	6/8/2022	City Credit Card Charges	ICMA - ICMA Conference Registration R.Cardenas	R.Cardenas	900.00	100-4111-52210
**1632	City Card	6/8/2022	City Credit Card Charges	ICMA - ICMA Conference Registration R.Kramer	R.Kramer	750.00	100-4111-52210
**1632	City Card	6/8/2022	City Credit Card Charges	ICMA - ICMA Conference Registration A.Villa	A.villa	750.00	100-4111-52210
**1632	City Card	6/8/2022	City Credit Card Charges	Fairfield Inn & Suites - Hotel Accomodations for Economic Development Client	Economic Development	208.27	100-4350-51600
**1632	City Card	6/9/2022	City Credit Card Charges	Stryder Transportation - Transportation Services for Economic Development Event	Economic Development	150.00	100-4350-51720
**1632	City Card	6/9/2022	City Credit Card Charges	NAIOP - Urban to Suburban Webinar Registration J.Hermosillo	J.Hermosillo	49.00	100-4350-52211
**1632	City Card	6/11/2022	City Credit Card Charges	National Notary Association - Notary Training Course R.Valencia	R.Valencia	651.87	100-4113-52210
**1632	City Card	6/13/2022	City Credit Card Charges	Southwest Airlines - Airfare for International Economic Development Council Conference G.Gonzalez	G.Gonzalez	569.95	100-4350-52210
**1632	City Card	6/16/2022	City Credit Card Charges	Jersey Mikes - City Council Dinner	City Council	116.97	100-4110-51600
**1632	City Card	6/17/2022	City Credit Card Charges	BizChair - Furniture for Community Services	Community Services	1930.30	100-4660-53150
**1632	City Card	6/20/2022	City Credit Card Charges	Savage Chef - Meals for Economic Development Event	Economic Development	1822.50	100-4350-51720
**1632	City Card	6/21/2022	City Credit Card Charges	CAPIO - CAPIO Conference Registration P.Southard	P.Southard	625.00	100-4111-52210
**1632	City Card	6/22/2022	City Credit Card Charges	American Planning Association - APA Conference Registration C.Kitzerow	C.Kitzerow	625.00	100-4330-52210

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Last Four of CC	Cardholder	Date of Transaction	Description	Description Detail	Charge Initiated For:	Amount	Account Number to be charged	
**1632	City Card	6/23/2022	City Credit Card Charges	Survey Monkey - Survey Monkey Subscription for City Executive Office	City Executive Office	900.00	100-4111-51410	
**1632	City Card	6/23/2022	City Credit Card Charges	24 Hour Wristband - Supplies for Community Services	Community Services	1261.60	100-4660-51410	
**1632	City Card	6/23/2022	City Credit Card Charges	Target - Supplies for PD Swearing In Cermony	PD	34.72	100-4911-51600	
**1632	City Card	6/23/2022	City Credit Card Charges	Target - Supplies for PD Swearing In Cermony	PD	27.45	100-4911-51600	
**1632	City Card	6/23/2022	City Credit Card Charges	LA Fitness - Gym Membership for Firestation 76	Fire	104.97	100-4445-52200	
**1632	City Card	6/23/2022	City Credit Card Charges	LA Fitness - Gym Membership for Firestation 76	Fire	139.96	100-4445-52200	
**1632	City Card	6/24/2022	City Credit Card Charges	Party City - Supplies for PD Swearing In Ceremony	PD	43.52	100-4911-51600	
**1632	City Card	6/24/2022	City Credit Card Charges	Nothing Bundt Cakes - Supplies for PD Swearing In Ceremony	PD	104.00	100-4911-51600	
**1632	City Card	6/24/2022	City Credit Card Charges	Lakeshore - Supplies for Tiny Tots Program	Community Services	961.13	100-4660-51011	
**9962	City Card	6/12/2022	City Credit Card Charges	Door Dash - Monthly Dash Pass Fee for City Related Meals	Non-Departmental	9.99	100-4221-51600	
**3480	City Card	6/1/2022	City Credit Card Charges	League of California Cities - Municipal Revenue Sources Handbook for Finance Department	Finance	70.00	100-4220-51600	
**3723	City Card	6/25/2022	City Credit Card Charges	WP Engine - MenifeePolice.org Website Hosting Fee	IT	300.00	110-4911-51353	
**9739	City Card	5/24/2022	City Credit Card Charges	Pete's Music - Supplies for Memorial Day Event	Community Services	225.00	100-4660-51700	22-memday
**9739	City Card	5/25/2022	City Credit Card Charges	E-Z up - Supplies for Community Services	Community Services	122.92	100-4660-51011	
**9739	City Card	5/26/2022	City Credit Card Charges	Target - Supplies for Lazy Creek Grand Opening	Community Services	672.33	100-4660-51011	
**9739	City Card	5/26/2022	City Credit Card Charges	Target - Supplies for Lazy Creek Grand Opening	Community Services	117.79	100-4660-51011	
**9739	City Card	5/27/2022	City Credit Card Charges	Stater Bros - Supplies for Community Services	Community Services	50.13	100-4660-51011	
**9739	City Card	5/27/2022	City Credit Card Charges	Target - Supplies for Lazy Creek Grand Opening	Community Services	217.50	100-4660-51011	
**9739	City Card	5/27/2022	City Credit Card Charges	Hidalgo Flowers - Supplies for Memorial Day Event	Community Services	240.00	100-4660-51700	22-memday
**9739	City Card	6/1/2022	City Credit Card Charges	Riverside County Health Department - Health Permits for Moonlight Market	Community Services	199.00	100-4660-51700	
**9739	City Card	6/1/2022	City Credit Card Charges	Riverside County Health Department - Health Permits for Moonlight Market	Community Services	4.72	100-4660-51700	
**9739	City Card	6/1/2022	City Credit Card Charges	Pins & Pockets - Deposit for Summer Camp Field Trip	Community Services	300.00	100-4660-51600	
**9739	City Card	6/2/2022	City Credit Card Charges	Dollar Tree - Supplies for Community Services	Community Services	29.73	100-4660-51011	
**9739	City Card	6/2/2022	City Credit Card Charges	American Trails - American Trails Membership B.Samson	Community Services	100.00	100-4660-52200	
**9739	City Card	6/2/2022	City Credit Card Charges	Stater Bros - Supplies for Community Services	Community Services	75.46	100-4660-51011	
**9739	City Card	6/3/2022	City Credit Card Charges	4Imprint - Promotional Items for Community Services	Community Services	454.36	100-4660-51410	
**9739	City Card	6/6/2022	City Credit Card Charges	Walgreens - Supplies for Community Services	Community Services	92.88	100-4660-51011	
**9739	City Card	6/7/2022	City Credit Card Charges	99 Cents Store - Supplies for Community Services	Community Services	21.92	100-4660-51011	
**9739	City Card	6/8/2022	City Credit Card Charges	Michaels - Supplies for Community Services	Community Services	22.82	100-4660-51011	
**9739	City Card	6/8/2022	City Credit Card Charges	Plaza Cleaners - Dry Cleaning Services for Table Cloths	Community Services	276.10	100-4660-51600	
**9739	City Card	6/9/2022	City Credit Card Charges	Domino's - Meals for Summer Camp Staff Training	Community Services	96.81	100-4660-52211	
**9739	City Card	6/10/2022	City Credit Card Charges	California Watersports - Equipment Rental for Teen Trip	Community Services	436.39	100-4660-51600	
**9739	City Card	6/12/2022	City Credit Card Charges	Canva - Canva Subscription for Community Services	Community Services	119.40	100-4660-51600	
**9739	City Card	6/15/2022	City Credit Card Charges	Bing Banners - Banner for Independence Day Event	Community Services	344.54	100-4660-51700	22-indday
**9739	City Card	6/16/2022	City Credit Card Charges	ISA - ISA Membership Renewal B.Howell	Community Services	230.00	100-4660-52200	
**9739	City Card	6/16/2022	City Credit Card Charges	Stater Bros - Supplies for Community Services	Community Services	129.11	100-4660-51011	
**9739	City Card	6/16/2022	City Credit Card Charges	OTC Brands - Supplies for Park Ranger Campfire	Community Services	65.18	100-4660-51011	
**9739	City Card	6/20/2022	City Credit Card Charges	Stater Bros - Supplies for Independence Day Event	Community Services	196.78	100-4660-51700	22-indday
**9739	City Card	6/21/2022	City Credit Card Charges	Bargain Balloons - Supplies for PD Event	PD	90.24	100-4911-51600	
**9739	City Card	6/22/2022	City Credit Card Charges	Michael's - Supplies for Community Services	Community Services	77.43	100-4660-51011	
**9739	City Card	6/22/2022	City Credit Card Charges	Pump It Up - Tickets for Summer Field Trip	Community Services	529.00	100-4660-51600	
**9739	City Card	6/22/2022	City Credit Card Charges	Statewide Mini Storage - Additional Storage for Community Services	Community Services	167.00	100-4660-51600	
**9739	City Card	6/23/2022	City Credit Card Charges	Stater Bros - Supplies for Community Services	Community Services	38.03	100-4660-51011	
**9739	City Card	6/23/2022	City Credit Card Charges	Omega Printing - Printing Services for Community Services	Community Services	967.81	100-4660-51300	
**9739	City Card	6/24/2022	City Credit Card Charges	Stater Bros - Supplies for Independence Day Event	Community Services	149.68	100-4660-51700	22-indday
**9739	City Card	6/24/2022	City Credit Card Charges	Target - Supplies for Summer Sports Camps	Community Services	252.15	100-4660-51011	

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**9739	City Card	6/24/2022	City Credit Card Charges	Lowe's - Supplies for Community Services	Community Services	210.82	100-4660-51011	
**9739	City Card	6/25/2022	City Credit Card Charges	Stater Bros - Supplies for Independence Day Event	Community Services	39.12	100-4660-51700	22-indday
**9739	City Card	6/25/2022	City Credit Card Charges	Domino's - Meals for Independence Day Staff	Community Services	149.74	100-4660-51700	22-indday
**1016	City Card	5/24/2022	City Credit Card Charges	Ontario Airport - Airport Parking for ICSC Conference A.Villa	A.Villa	63.00	100-4350-52210	
**1016	City Card	5/25/2022	City Credit Card Charges	Uber - Transportation Services During ICSC Conference A.Villa	A.Villa	17.19	100-4350-52210	
**1016	City Card	5/25/2022	City Credit Card Charges	Uber - Transportation Services During ICSC Conference A.Villa	A.Villa	5.41	100-4350-52210	
**1016	City Card	6/22/2022	City Credit Card Charges	Booking.com - Refund for Hotel Accomodations for American Planning Association Conference A.Villa	A.Villa	-732.45	100-4111-52210	
**1016	City Card	6/22/2022	City Credit Card Charges	Apple, Inc. - Extra Storage for City Manager Iphone	City Executive Office	0.99	100-4111-51600	
**4512	City Card	5/26/2022	City Credit Card Charges	Kahoots - K9 Supplies	PD	85.13	100-4911-52753	
**4512	City Card	5/31/2022	City Credit Card Charges	USPD - Stamps for PD	PD	3.00	100-4911-51200	
**4512	City Card	6/2/2022	City Credit Card Charges	Target - Supplies for PD	PD	14.99	100-4911-51600	
**4512	City Card	6/2/2022	City Credit Card Charges	5.11 Tactical - PD Volunteer Supplies	PD	172.89	100-4911-52509	
**4512	City Card	6/2/2022	City Credit Card Charges	Mailchimp - Mailchimp Subscription for PD	PD	59.00	100-4911-51720	
**4512	City Card	6/6/2022	City Credit Card Charges	Symbol Arts - Pins for PD	PD	111.48	100-4911-52400	
**4512	City Card	6/6/2022	City Credit Card Charges	Ferro Concepts - SWAT Equipment	PD	643.87	105-4911-52751	
**4512	City Card	6/7/2022	City Credit Card Charges	Optics Planet - SWAT Gear Bags	PD	1.36	105-4911-52751	
**4512	City Card	6/7/2022	City Credit Card Charges	Maglite - Flashlights for PD Volunteers	PD	686.83	100-4911-52509	
**4512	City Card	6/7/2022	City Credit Card Charges	Maglite - Flashlights for PD Volunteers	PD	50.82	100-4911-52509	
**4512	City Card	6/8/2022	City Credit Card Charges	Postal Annex - Shipping Costs for PD	PD	27.03	100-4911-51200	
**4512	City Card	6/13/2022	City Credit Card Charges	My Favorite Things - Supplies for PD	PD	21.53	100-4911-51600	
**4512	City Card	6/14/2022	City Credit Card Charges	My Favorite Things - Supplies for PD	PD	-21.53	100-4911-51600	
**4512	City Card	6/16/2022	City Credit Card Charges	Flying Cross - Code Enforcement Uniforms	PD	106.53	100-4332-52400	
**4512	City Card	6/19/2022	City Credit Card Charges	Envato - Envato Subscription for PD	PD	33.00	100-4911-51600	
**4512	City Card	6/20/2022	City Credit Card Charges	Kahoots - K9 Supplies	PD	158.64	100-4911-52753	
**4512	City Card	6/20/2022	City Credit Card Charges	Heaven Scent Flowers - Supplies for PD Awards Ceremony	PD	46.21	100-4911-51600	
**4512	City Card	6/23/2022	City Credit Card Charges	Target - Supplies for PD	PD	13.04	100-4911-51600	
**4538	City Card	6/15/2022	City Credit Card Charges	BNI Building News - Graffiti Abatement Supplies	Public Works	222.01	100-4550-51461	
**4538	City Card	6/15/2022	City Credit Card Charges	Graffiti Remover - Graffiti Abatement Supplies	Public Works	257.29	100-4550-51461	
**4538	City Card	6/15/2022	City Credit Card Charges	Vevor - Graffiti Abatement Supplies	Public Works	659.99	100-4550-51461	
**4538	City Card	6/17/2022	City Credit Card Charges	HD Supply - Graffiti Abatement Supplies	Public Works	835.42	100-4550-51461	
**4538	City Card	6/22/2022	City Credit Card Charges	Northern Tool - Public Works Small Tools & Field Equipment	Public Works	1782.41	200-4552-51500	
52605.84								