

City of Menifee
US Bank Credit Card Detail
Nov'22

Last Four of CC	Cardholder	Date of Transaction	Description	Description Detail	Charge Initiated For:	Amount	Account Number to be charged
**1394	City Card	11/8/2022	City Credit Card Charges	HIVIS & Summit Safety - Vests for EOC	EOC	65.47	100-4114-51600
**1394	City Card	11/10/2022	City Credit Card Charges	Applebee's - Meals for Employee Wellness Program	Human Resources	140.80	100-4222-52796
**1394	City Card	11/14/2022	City Credit Card Charges	Public Agency Risk Management Assoc. - PARMA Conference Registration R.Cardenas	R.Cardenas	350.00	100-4223-52210
**1394	City Card	11/14/2022	City Credit Card Charges	Public Agency Risk Management Assoc. - PARMA Membership Dues N.Jacobs	N.Jacobs	150.00	100-4223-52200
**1394	City Card	11/14/2022	City Credit Card Charges	American Airlines - Baggage Fee for CALPELRA Conference N.Jacobs	N.Jacobs	30.00	100-4223-52210
**1394	City Card	11/15/2022	City Credit Card Charges	Public Agency Risk Management Assoc. - PARMA Conference Registration N.Jacobs	N.Jacobs	320.00	100-4223-52210
**1394	City Card	11/15/2022	City Credit Card Charges	Monterey Bay Lodge - Hotel Accommodations for CALPELRA Conference R.Cardenas	R.Cardenas	579.27	100-4222-52210
**1394	City Card	11/15/2022	City Credit Card Charges	Monterey Bay Lodge - Hotel Accommodations for CALPELRA Conference N.Jacobs	N.Jacobs	579.27	100-4222-52210
**1394	City Card	11/17/2022	City Credit Card Charges	1-800 Flowers - Sympathy Flowers for T.Fife	T.Fife	69.59	100-4222-52797
**1394	City Card	11/17/2022	City Credit Card Charges	Portola Hotel - Parking for CALPELRA Conference R.Cardenas	R.Cardenas	20.00	100-4222-52210
**1394	City Card	11/17/2022	City Credit Card Charges	American Airlines - Airfare for CALPELRA Conference N.Jacobs	N.Jacobs	175.00	100-4222-52210
**1394	City Card	11/23/2022	City Credit Card Charges	Liebert Cassidy Whitmore - Registration for LCW Training B.Melton	B.Melton	75.00	100-4222-52211
**1394	City Card	11/23/2022	City Credit Card Charges	Public Agency Risk Management Assoc. - PARMA Membership Dues V.Barrera	V.Barrera	150.00	100-4223-52200
**1394	City Card	11/23/2022	City Credit Card Charges	Public Agency Risk Management Assoc. - PARMA Membership Dues V.Mendoza	V.Mendoza	150.00	100-4223-52200
**1394	City Card	11/24/2022	City Credit Card Charges	1-800 Flowers - Sympathy Flowers for C.Karrer	C.Karrer	96.96	100-4222-52797
**7121	City Card	11/9/2022	City Credit Card Charges	Calcities Registration - City Manager's Conference Registration R.Clayton	R.Clayton	750.00	100-4111-52210
**7121	City Card	11/9/2022	City Credit Card Charges	PE Subscription - Press Enterprise Subscription for Public Information Office	PIO	14.00	100-4121-51600
**9199	City Card	10/25/2022	City Credit Card Charges	Parallels - Parallels Subscription	IT	899.94	110-4115-51353
**9199	City Card	10/27/2022	City Credit Card Charges	Zoom - Zoom license for Community Services	Community Services	79.00	301-4660-52854
**9199	City Card	10/31/2022	City Credit Card Charges	Microsoft - Project Plan Software Subscription	GIS	30.00	110-4119-51353
**9199	City Card	10/31/2022	City Credit Card Charges	Microsoft - Microsoft 365 Business Subscripion	IT	15.00	110-4115-51353
**9199	City Card	10/31/2022	City Credit Card Charges	Freepik - FlatIcon Subscription	IT	69.30	110-4115-51353
**9199	City Card	11/17/2022	City Credit Card Charges	Fresh Works - FreshPing Subscription	IT	432.00	110-4115-51353
**9199	City Card	11/19/2022	City Credit Card Charges	Microsoft - Microsoft Azure Support Services	IT	103.11	110-4115-51353
**9199	City Card	11/21/2022	City Credit Card Charges	Network Solutions - Domain Registration for MenifeeTacoTrail.com	IT	37.99	110-4115-51353
**9199	City Card	11/23/2022	City Credit Card Charges	Sling.com - Sling Services for City Executive Office	Executive Office	35.00	110-4111-51353
**1678	City Card	10/31/2022	City Credit Card Charges	California Association for Property & Evidence - PD Training for M.Romero	M.Romero	80.00	100-4911-52211
**1678	City Card	11/1/2022	City Credit Card Charges	Holiday Inn - Hotel Accommodations for PD Training C.Carrino	C.Carrino	165.33	100-4911-52211
**1678	City Card	11/3/2022	City Credit Card Charges	Advanced Search Warrants - PD Training E.Springer	E.Springer	266.85	100-4911-52211
**1678	City Card	11/3/2022	City Credit Card Charges	Full Circle Training - PD Training C.Ross	C.Ross	429.00	100-4911-52211
**1678	City Card	11/4/2022	City Credit Card Charges	Riverside County Sheriff - Refund for PD Training K.Sandoval	K.Sandoval	-195.00	100-4911-52211
**1678	City Card	11/4/2022	City Credit Card Charges	Riverside County Sheriff - Refund for PD Training K.Sandoval	K.Sandoval	-195.00	100-4911-52211
**1678	City Card	11/8/2022	City Credit Card Charges	Tasercon - PD Training E.Springer	E.Springer	599.00	100-4911-52211
**1678	City Card	11/8/2022	City Credit Card Charges	Embassy Suites - PD Training V.Perez	V.Perez	175.00	100-4911-52211
**1678	City Card	11/9/2022	City Credit Card Charges	Skillpath - PD Training M.Gutierrez	M.Gutierrez	159.00	100-4911-52211
**1678	City Card	11/9/2022	City Credit Card Charges	MGM Grand - Hotel Accomodations for PD Training C.Carrino & E.Springer	C.Carrino & E.Springer	130.39	100-4911-52211
**1678	City Card	11/9/2022	City Credit Card Charges	Hilton - Hotel Accommodations for PD Training P.Barbieri	P.Barbieri	437.61	100-4911-52211
**1678	City Card	11/9/2022	City Credit Card Charges	MGM Grand - Hotel Accomodations for PD Training C.Carrino & E.Springer	C.Carrino & E.Springer	900.67	100-4911-52211
**1678	City Card	11/13/2022	City Credit Card Charges	Marriott Long Beach - Hotel Accommodations for PD Training D.Hawkins	D.Hawkins	278.40	100-4911-52211
**1678	City Card	11/15/2022	City Credit Card Charges	Sheraton - Hotel Accommodations for PD Training T.York	T.York	563.48	100-4911-52211
**1678	City Card	11/17/2022	City Credit Card Charges	Gold Coast Hotel - Deposit for Hotel Accommodations for PD Training J.Ramirez	J.Ramirez	141.73	100-4911-52211
**1678	City Card	11/19/2022	City Credit Card Charges	Hilton - Hotel Accommodations for PD Training C.Cox	C.Cox	422.61	100-4911-52211
**1678	City Card	11/22/2022	City Credit Card Charges	Gold Coast Hotel - Hotel Accommodations for PD Training J.Ramirez	J.Ramirez	388.88	100-4911-52211
**1632	City Card	10/25/2022	City Credit Card Charges	Focus on the Future - Focus on the Future Conference Registration N.Fidler	N.Fidler	650.00	100-4551-52210
**1632	City Card	10/25/2022	City Credit Card Charges	Focus on the Future - Focus on the Future Conference Registration C.Geronimo	C.Geronimo	650.00	100-4555-52210
**1632	City Card	10/24/2022	City Credit Card Charges	Stater Bros - Supplies for Community Services	Community Services	198.56	100-4662-51011
**1632	City Card	10/25/2022	City Credit Card Charges	Association of Environmental Professionals - AEP Virtual Workshop Registration R.Brown	R.Brown	395.00	100-4330-52210

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**1632	City Card	10/25/2022	City Credit Card Charges	99 Cents Store - Supplies for Day of the Dead Event	Community Services	38.67	100-4662-51011	23-Muerto
**1632	City Card	10/25/2022	City Credit Card Charges	Office Supply - Envelopes for Accounts Payable	Non-Departmental	235.01	100-4221-51010	
**1632	City Card	10/25/2022	City Credit Card Charges	Sticker Mule - Supplies for Community Services	Community Services	379.95	100-4662-51600	
**1632	City Card	10/25/2022	City Credit Card Charges	Fairfield Inn - Room Rental for Economic Development Meeting	Economic Development	153.17	100-4350-51720	
**1632	City Card	10/25/2022	City Credit Card Charges	California Transportation Commission - CTC Holiday Reception Reservation N.Fidler & C.Geronimo	Public Works	73.38	100-4550-52210	
**1632	City Card	10/25/2022	City Credit Card Charges	The Toll Roads - Replenish City Fleet FastTrak Account	Non-Departmental	190.00	100-4221-51600	
**1632	City Card	10/25/2022	City Credit Card Charges	Stater Bros - Supplies for Day of the Dead Event	Community Services	77.65	100-4662-51011	23-Muerto
**1632	City Card	10/25/2022	City Credit Card Charges	Statewide Mini Storage - Additional Storage for Community Services	Community Services	285.00	100-4662-51600	
**1632	City Card	10/26/2022	City Credit Card Charges	Savage Chef - Supplies for State of the City Event	Economic Development	1955.35	100-4350-51600	
**1632	City Card	10/26/2022	City Credit Card Charges	American Airlines - Airfare for CALPELRA Conference N.Jacobs	N.Jacobs	657.21	100-4222-52210	
**1632	City Card	10/26/2022	City Credit Card Charges	American Airlines - Airfare for CALPELRA Conference N.Jacobs	N.Jacobs	12.10	100-4222-52100	
**1632	City Card	10/27/2022	City Credit Card Charges	Target - Supplies for Mighty Me Program	Community Services	5.88	100-4662-51011	
**1632	City Card	10/28/2022	City Credit Card Charges	Target - Supplies for Mighty Me Program	Community Services	97.67	100-4662-51011	
**1632	City Card	10/28/2022	City Credit Card Charges	Q Systems - Supplies for Economic Development	Economic Development	1700.00	100-4350-51600	
**1632	City Card	10/28/2022	City Credit Card Charges	Savage Chef - Supplies for Economic Development Event	Economic Development	1712.81	100-4350-51720	
**1632	City Card	10/29/2022	City Credit Card Charges	Domino's - Meals for Fall Festival Staff	Community Services	60.79	100-4662-51011	23-fafest
**1632	City Card	10/30/2022	City Credit Card Charges	Savage Chef - Supplies for Economic Development	Economic Development	435.00	100-4350-51600	
**1632	City Card	10/31/2022	City Credit Card Charges	Menifee Cleaners - Dry Cleaning Services for Economic Development	Economic Development	40.00	100-4350-51600	
**1632	City Card	11/1/2022	City Credit Card Charges	Signarama - Name Plates for Community Services	Community Services	167.72	100-4662-51011	
**1632	City Card	11/1/2022	City Credit Card Charges	Avery - Marketing Supplies for Economic Development	Economic Development	35.40	100-4350-51720	
**1632	City Card	11/1/2022	City Credit Card Charges	CA Park & Rec Society - CPRS Conference Registration C.Bollinger	C.Bollinger	465.00	100-4660-52210	
**1632	City Card	11/1/2022	City Credit Card Charges	CA Park & Rec Society - CPRS Conference Registration M.Gutierrez	M.Gutierrez	465.00	100-4660-52210	
**1632	City Card	11/1/2022	City Credit Card Charges	CA Park & Rec Society - CPRS Conference Registration A.Jemmott-Wilson	A.Jemmott-Wilson	465.00	100-4660-52210	
**1632	City Card	11/1/2022	City Credit Card Charges	CA Park & Rec Society - CPRS Conference Registration M.Rinehart	M.Rinehart	465.00	100-4660-52210	
**1632	City Card	11/1/2022	City Credit Card Charges	CA Park & Rec Society - CPRS Conference Registration M.Mitchell	M.Mitchell	465.00	100-4660-52210	
**1632	City Card	11/1/2022	City Credit Card Charges	Marriott Anaheim - Hotel Accommodations for CALPERS Conference G.Alarcon	G.Alarcon	740.34	100-4222-52210	
**1632	City Card	11/1/2022	City Credit Card Charges	Marriott Anaheim - Hotel Accommodations for CALPERS Conference J.Perez	J.Perez	740.34	100-4222-52210	
**1632	City Card	11/1/2022	City Credit Card Charges	The Toll Roads - Replenish City Fleet FastTrak Account	Non-Departmental	190.00	100-4221-51600	
**1632	City Card	11/1/2022	City Credit Card Charges	Stater Bros - Supplies for Community Services	Community Services	358.88	100-4662-51011	
**1632	City Card	11/1/2022	City Credit Card Charges	Marriott Anaheim - Hotel Accommodations for CALPERS Conference G.Alarcon	G.Alarcon	44.38	100-4222-52210	
**1632	City Card	11/1/2022	City Credit Card Charges	Marriott Anaheim - Hotel Accommodations for CALPERS Conference J.Perez	J.Perez	28.00	100-4222-52210	
**1632	City Card	11/2/2022	City Credit Card Charges	China Bros - City Council Dinner	City Council	130.47	100-4110-51600	
**1632	City Card	11/2/2022	City Credit Card Charges	Village News Inc. - Annual Subscription to Valley News Newspaper	City Council	69.95	100-4110-51600	
**1632	City Card	11/4/2022	City Credit Card Charges	Plaza Cleaners - Dry Cleaning Services for Fall Festival	Community Services	558.70	100-4662-51011	23-fafest
**1632	City Card	11/5/2022	City Credit Card Charges	Target.com - Supplies for State of the City Event	Economic Development	106.00	100-4350-51600	
**1632	City Card	11/5/2022	City Credit Card Charges	Target.com - Supplies for State of the City Event	Economic Development	106.00	100-4350-51600	
**1632	City Card	11/5/2022	City Credit Card Charges	CSMFO - Investment Accounting Course Registration R.Funderburk	R.Funderburk	200.00	100-4220-52210	
**1632	City Card	11/5/2022	City Credit Card Charges	Statewide Mini Storage - Additional Storage for Community Services	Community Services	723.00	100-4662-51600	
**1632	City Card	11/5/2022	City Credit Card Charges	Westin - Hotel Accommodations for MMASC Conference M.Stephens	M.Stephens	496.04	100-4111-52210	
**1632	City Card	11/7/2022	City Credit Card Charges	CSMFO - Governmental Tax Webinar for Finance Department	Finance	200.00	100-4220-52210	
**1632	City Card	11/7/2022	City Credit Card Charges	Storage Valet - Portable Storage Unit for Engineering	Engineering	275.00	100-4551-53150	
**1632	City Card	11/10/2022	City Credit Card Charges	Savage Chef - Supplies for Economic Development	Economic Development	505.99	100-4350-51600	
**1632	City Card	11/10/2022	City Credit Card Charges	Southwest Airlines - Airfare for Government Social Media Conference B.Borunda	B.Borunda	291.96	100-4121-52210	
**1632	City Card	11/13/2022	City Credit Card Charges	Facebook - Advertising for Economic Development	Economic Development	0.06	100-4350-51410	
**1632	City Card	11/13/2022	City Credit Card Charges	Facebook - Advertising for Economic Development	Economic Development	46.87	100-4350-51410	
**1632	City Card	11/14/2022	City Credit Card Charges	Murrieta Chamber of Commerce - Economic Outlook Conference Registration G.Gonzalez	G.Gonzalez	60.00	100-4350-51700	
**1632	City Card	11/14/2022	City Credit Card Charges	Frontier - IT Satellite Office Fios & Phone Services	Non-Departmental	1074.61	100-4221-52040	

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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	11/15/2022	City Credit Card Charges	Lake Elsinore Chamber of Commerce - Workforce Update Conference Registration K.Charters	K.Charters	25.00	100-4350-51700	
**1632	City Card	11/15/2022	City Credit Card Charges	Hyatt Regency - Hotel Accommodations for Focus on the Future Conference N.Fidler	N.Fidler	505.10	100-4551-52210	
**1632	City Card	11/15/2022	City Credit Card Charges	Hyatt Regency - Hotel Accommodations for Focus on the Future Conference C.Geronimo	C.Geronimo	505.10	100-4555-52210	
**1632	City Card	11/16/2022	City Credit Card Charges	Facebook - Advertising for Economic Development	Economic Development	18.06	100-4350-51410	
**1632	City Card	11/16/2022	City Credit Card Charges	Facebook - Advertising for Economic Development	Economic Development	28.76	100-4350-51410	
**1632	City Card	11/16/2022	City Credit Card Charges	American Airlines - Airfare for CALPELRA Conference N.Jacobs	N.Jacobs	-12.10	100-4222-52210	
**1632	City Card	11/17/2022	City Credit Card Charges	Target - Supplies for Teen Program	Community Services	450.00	100-4662-51600	
**1632	City Card	11/17/2022	City Credit Card Charges	Pizza Factory - Gift Cards for Flag Football Program	Community Services	250.00	100-4662-51600	
**1632	City Card	11/17/2022	City Credit Card Charges	Pizza Factory - Gift Cards for Flag Football Program	Community Services	150.00	100-4662-51600	
**1632	City Card	11/17/2022	City Credit Card Charges	Café Rio - City Council Dinner	City Council	180.33	100-4110-51600	
**1632	City Card	11/18/2022	City Credit Card Charges	The Toll Roads - Replenish City Fleet FastTrak Account	Non-Departmental	190.00	100-4221-51600	
**1632	City Card	11/21/2022	City Credit Card Charges	Facebook - Advertising for Economic Development	Economic Development	0.52	100-4350-51410	
**1632	City Card	11/21/2022	City Credit Card Charges	Facebook - Advertising for Economic Development	Economic Development	90.16	100-4350-51410	
**1632	City Card	11/21/2022	City Credit Card Charges	Facebook - Advertising for Community Services	Community Services	112.25	100-4662-51410	
**1632	City Card	11/21/2022	City Credit Card Charges	CSMFO - CSMFO Membership Dues M.Cortes	M.Cortes	50.00	100-4220-52200	
**1632	City Card	11/21/2022	City Credit Card Charges	Camping World - Supplies for Firestation Trailer	Fire	117.78	100-4445-51500	
**1632	City Card	11/22/2022	City Credit Card Charges	League of California Cities - Municipal Revenue Sources Handbooks	Non-Departmental	105.00	100-4221-51010	
**1632	City Card	11/23/2022	City Credit Card Charges	Yeti - Supplies for Executive Office	Executive Office	652.50	100-4111-51600	
**1632	City Card	11/23/2022	City Credit Card Charges	Target - Supplies for Economic Development	Economic Development	439.98	100-4350-51600	
**1632	City Card	11/23/2022	City Credit Card Charges	LA Fitness - Gym Membership for Firestation 76	Fire	104.97	100-4445-52200	
**1632	City Card	11/23/2022	City Credit Card Charges	LA Fitness - Gym Membership for Firestation 76	Fire	139.96	100-4445-52200	
**1632	City Card	11/23/2022	City Credit Card Charges	CSMFO - CSMFO Membership Dues E.Torres	E.Torres	50.00	100-4220-52200	
**1632	City Card	11/24/2022	City Credit Card Charges	Facebook - Advertising for Economic Development	Economic Development	134.42	100-4350-51410	
**1632	City Card	11/24/2022	City Credit Card Charges	Facebook - Advertising for Community Services	Community Services	71.79	100-4662-51410	
**9962	City Card	11/12/2022	City Credit Card Charges	Door Dash - Monthly Dash Pass Fee for City Related Meals	Non-Departmental	9.99	100-4221-51600	
**5725	City Card	10/27/2022	City Credit Card Charges	Nothing Bundt Cakes - Meals for Education Summit	Executive Office	52.00	100-4111-51600	
**5725	City Card	10/27/2022	City Credit Card Charges	Bushfire Kitchen - Meals for City Executive Office Meeting	Executive Office	224.74	100-4111-51600	
**5725	City Card	11/15/2022	City Credit Card Charges	Gracie's Lunchbox - Meals for Menifee Mentors Meeting	Executive Office	281.88	100-4111-51600	
**9739	City Card	10/25/2022	City Credit Card Charges	Smart Sign - Compost Sign for City Hall Breakroom	Facilities	30.94	116-4221-51501	
**9739	City Card	11/3/2022	City Credit Card Charges	Elephant Enterprises - Fire Extinguisher Rental for Pump Track Grand Opening	Community Services	175.00	100-4662-51600	
**9739	City Card	11/4/2022	City Credit Card Charges	Solid Waste Association of North America - Membership Dues K.Jones	K.Jones	245.00	100-4660-52200	
**9739	City Card	11/4/2022	City Credit Card Charges	Temecula On Ice - Admission Tickets for Ice Skating for Teen Trip	Community Services	279.00	100-4662-51600	
**9739	City Card	11/8/2022	City Credit Card Charges	Efavormart - Decorations for Day of the Dead Event	Community Services	-141.36	100-4662-51700	23-Muerto
**9739	City Card	11/8/2022	City Credit Card Charges	Crown Awards - Awards for Flag Footbal Program	Community Services	1125.34	100-4662-51011	
**9739	City Card	11/8/2022	City Credit Card Charges	Sun City Florist - Get Well Flowers for Senior Advisory Committee Member	Community Services	72.76	100-4662-51011	
**9739	City Card	11/9/2022	City Credit Card Charges	Clever Fox Escape Room - Team Building Activity for Youth Leaders Program	Community Services	90.00	100-4662-51600	
**9739	City Card	11/9/2022	City Credit Card Charges	Clever Fox Escape Room - Team Building Activity for Youth Leaders Program	Community Services	90.00	100-4662-51600	
**9739	City Card	11/9/2022	City Credit Card Charges	Stater Bros - Supplies for Community Services	Community Services	71.29	100-4662-51011	
**9739	City Card	11/15/2022	City Credit Card Charges	Riverside County Health Department - Health Permits for Tree Lighting Event	Community Services	332.00	100-4662-51600	23-xmas
**9739	City Card	11/15/2022	City Credit Card Charges	Riverside County Health Department - Health Permits for Tree Lighting Event	Community Services	7.87	100-4662-51600	23-xmas
**9739	City Card	11/15/2022	City Credit Card Charges	Compliance Signs - Maximum Capacity Signs for Lazy Creek Facility	Facilities	53.50	116-4660-51501	
**9739	City Card	11/17/2022	City Credit Card Charges	Stater Bros - Supplies for Mighty Me Program	Community Services	125.32	100-4662-51011	
**9739	City Card	11/17/2022	City Credit Card Charges	Stater Bros - Supplies for Teen Program	Community Services	79.06	100-4662-51011	
**9739	City Card	11/22/2022	City Credit Card Charges	California Resource Recovery Association - Zero Waste Certification Program Registration K.Jones	K.Jones	900.00	100-4660-52211	
**9739	City Card	11/23/2022	City Credit Card Charges	Panera Bread - Meals for Community Services Meeting	Community Services	109.05	100-4662-51011	
**9739	City Card	11/23/2022	City Credit Card Charges	Plaza Cleaners - Dry Cleaning Services for Community Services	Community Services	271.50	100-4662-51600	
**9739	City Card	11/23/2022	City Credit Card Charges	Michael's - Supplies for Community Services	Community Services	144.76	100-4662-51011	

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CC	Cardholder	Date of Transaction	Description	Initiated For:		to be charged
**1886	City Card	10/26/2022	City Credit Card Charges	Etrailer.com - Public Works Vehicle Maintenance	Fleet	115-4552-52503
**1886	City Card	10/28/2022	City Credit Card Charges	Rush Truck Center - Public Works Vehicle Maintenance	Fleet	115-4552-52503
**1140	City Card	10/25/2022	City Credit Card Charges	ProFlowers.com - Sympath Flowers for Homeless Outreach Agent	Non-Departmental	100-4221-51600
**1140	City Card	10/25/2022	City Credit Card Charges	ProFlowers.com - Sympath Flowers for H.Downey	Non-Departmental	100-4221-51600
**1140	City Card	10/25/2022	City Credit Card Charges	Target - Supplies for PD	PD	100-4911-51600
**1140	City Card	10/31/2022	City Credit Card Charges	Adamson - PD Protective Devices & Accessories	PD	100-4911-52751
**1140	City Card	11/4/2022	City Credit Card Charges	Inland Empire Crime & Intelligence Analyst Assoc. - IECIAA Membership Dues N.Epps	N.Epps	100-4911-52200
**1140	City Card	11/5/2022	City Credit Card Charges	The Gallery Collection - Christmas Cards for PD	PD	100-4911-51720
**0098	City Card	10/27/2022	City Credit Card Charges	Chewy.com - K9 Supplies	PD	100-4911-52753
**0098	City Card	10/28/2022	City Credit Card Charges	DoubleTree Golf Resort - Hotel Accommodations for PD Training E.Varso	E.Varso	100-4911-52211
**0098	City Card	11/2/2022	City Credit Card Charges	Mailchimp - Mailchimp Subscription for PD	PD	100-4911-51720
**0098	City Card	11/3/2022	City Credit Card Charges	5.11 Tactical - PD Volunteer Uniforms	PD	100-4911-52509
**0098	City Card	11/23/2022	City Credit Card Charges	Chewy.com - K9 Supplies	PD	100-4911-52753
**1016	City Card	10/26/2022	City Credit Card Charges	Remarkable - Executive Office Supplies	Executive Office	100-4111-51600
**1016	City Card	11/22/2022	City Credit Card Charges	Apple.com - Extra Storage for City Manager Iphone	Executive Office	100-4111-51600
**4538	City Card	10/31/2022	City Credit Card Charges	Whittco - Public Works Materials & Supplies	Public Works	200-4552-51501
**4538	City Card	11/8/2022	City Credit Card Charges	PTI Sand & Gravel - Public Works Materials & Supplies	Public Works	200-4552-51501
**4538	City Card	11/9/2022	City Credit Card Charges	Don's Lock & Key - Public Works Materials & Supplies	Public Works	200-4552-51501
**4538	City Card	11/14/2022	City Credit Card Charges	Napa Auto Parts - Public Works Small Tools & Field Equipment	Public Works	200-4552-51500
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