

City of Menifee  
US Bank Credit Card Detail  
Feb'23

Last Four of CC	Cardholder	Date of Transaction	Description	Description Detail	Charge Initiated For:	Amount	Account Number to be charged
**1394	City Card	1/25/2023	City Credit Card Charges	MSA Inland - MSA Meeting Admission R.Cardenas	R.Cardenas	26.00	100-4222-52211
**1394	City Card	1/26/2023	City Credit Card Charges	Chipotle - Meals for Police Sergeant Interview Panel	Human Resources	79.20	100-4222-50428
**1394	City Card	1/28/2023	City Credit Card Charges	1-800Flowers - Sympathy Flowers for P.Stephens	P.Stephens	74.34	100-4222-52797
**1394	City Card	2/1/2023	City Credit Card Charges	Bushfire Kitchen - Meals for Police Sergeant Interview Panel	Human Resources	92.88	100-4222-50428
**1394	City Card	2/1/2023	City Credit Card Charges	Zesty Shawarma - Meals for Police Sergeant Interview Panel	Human Resources	173.22	100-4222-50428
**1394	City Card	2/3/2023	City Credit Card Charges	Butter Buzz - Supplies for Employee Wellness Committee Meeting	Human Resources	48.00	100-4222-52796
**1394	City Card	2/6/2023	City Credit Card Charges	Liebert Cassidy Whitmore - LCW Conference Registration J.Nicks	J.Nicks	620.00	100-4222-52210
**1394	City Card	2/11/2023	City Credit Card Charges	1-800Flowers - 1-800Flowers Membership Renewal	Human Resources	32.61	100-4222-52797
**1394	City Card	2/11/2023	City Credit Card Charges	1-800Flowers - Sympathy Flowers for D.Tartaglia & B.Chairez	Human Resources	156.58	100-4222-5297
**1394	City Card	2/25/2023	City Credit Card Charges	1-800Flowers - Sympathy Flowers for R.Funderburk	Human Resources	82.96	100-4222-52797
**7121	City Card	2/1/2023	City Credit Card Charges	PE Subscriptions - Press Enterprise Subscription for Public Information Office	PIO	14.00	100-4121-51600
**7121	City Card	2/10/2023	City Credit Card Charges	Twenty/20 Grill - Meals for City Manager's Conference	Executive Office	45.64	100-4111-52210
**7121	City Card	2/10/2023	City Credit Card Charges	Maribrisa Resort - Hotel Accommodations for City Manager Conference R.Clayton	R.Clayton	482.06	100-4111-52210
**7121	City Card	2/16/2023	City Credit Card Charges	Liebert Cassidy Whitmore - Public Sector Employment Conference Registration R.Clayton	R.Clayton	620.00	100-4111-52210
**9199	City Card	1/26/2023	City Credit Card Charges	Panera Bread - Meals for EOC Meeting	IT	390.80	110-4115-51600
**9199	City Card	1/26/2023	City Credit Card Charges	Panera Bread - Meals for EOC Meeting	IT	585.39	110-4115-51600
**9199	City Card	1/26/2023	City Credit Card Charges	Network Solutions - Domain Registration for MenifeeRecyclesGame.com	Community Services	248.87	110-4660-51351
**9199	City Card	1/31/2023	City Credit Card Charges	Microsoft - Project Plan Software Subscription	GIS	30.00	110-4119-51353
**9199	City Card	1/31/2023	City Credit Card Charges	Microsoft - Microsoft 365 Business Subscription	IT	15.00	110-4115-51353
**9199	City Card	2/2/2023	City Credit Card Charges	Network Solutions - Domain Registration for CityofMenifee.Info	IT	184.95	110-4115-51354
**9199	City Card	2/7/2023	City Credit Card Charges	Walmart - Frames for Wi-Fi Instructions	IT	57.62	110-4115-53150
**9199	City Card	2/10/2023	City Credit Card Charges	Microsoft - Microsoft Azure Support Services	IT	104.92	110-4115-51353
**9199	City Card	2/13/2023	City Credit Card Charges	Nord VPN - VPN Subscription for IT	IT	59.88	110-4911-51353
**9199	City Card	2/15/2023	City Credit Card Charges	Best Buy - IT Supplies	IT	27.18	110-4115-51500
**9199	City Card	2/23/2023	City Credit Card Charges	Sling.com - Sling Services for City Executive Office	Executive Office	40.00	110-4111-51353
**1678	City Card	2/3/2023	City Credit Card Charges	Hampton Inn - Hotel Accommodations for PD Training A.Marcinko	A.Marcinko	1000.85	100-4911-52211
**1678	City Card	2/6/2023	City Credit Card Charges	Riverside County Gang Investigators Association - Inland Empire Gang Conference Registration Multiple Officers	PD	1100.00	100-4911-52211
**1678	City Card	2/7/2023	City Credit Card Charges	Hilton Irvine - Hotel Accommodations for Code Enforcement Training T.Wiggins	T.Wiggins	303.72	100-4332-52211
**1678	City Card	2/9/2023	City Credit Card Charges	California Peace Officers Association - CPOA Legislative Summit Registration C.Karrer	C.Karrer	310.00	100-4911-52211
**1678	City Card	2/9/2023	City Credit Card Charges	Southwest Airlines - Airfare for Legislative Summit C.Karrer	C.Karrer	142.96	100-4911-52211
**1678	City Card	2/15/2023	City Credit Card Charges	Stater Bros - Supplies for PD Training	PD	22.77	100-4911-52211
**1678	City Card	2/16/2023	City Credit Card Charges	Eventbrite - PD Training D.Foth	D.Foth	625.00	100-4911-52211
**1678	City Card	2/16/2023	City Credit Card Charges	California Police Chiefs Association - Partnering for Success Training A.Villa	A.Villa	681.09	100-4111-52211
**1678	City Card	2/16/2023	City Credit Card Charges	California Police Chiefs Association - Partnering for Success Training C.Karrer	C.Karrer	208.91	100-4911-52211
**1678	City Card	2/16/2023	City Credit Card Charges	Southwest Airlines - Airfare for Partnering for Success Training C.Karrer	C.Karrer	191.96	100-4911-52211
**1678	City Card	2/16/2023	City Credit Card Charges	Southwest Airlines - Airfare for Partnering for Success Training A.Villa	A.Villa	191.96	100-4911-52211
**1678	City Card	2/21/2023	City Credit Card Charges	SBSO - PD Training S.Samano	S.Samano	215.00	100-4911-52211
**1678	City Card	2/21/2023	City Credit Card Charges	SBSO - PD Training O.Agbodike	O.Agbodike	244.00	100-4911-52211
**1678	City Card	2/23/2023	City Credit Card Charges	CNOA - PD Training T.Horner	T.Horner	60.00	100-4911-52211
**1678	City Card	2/24/2023	City Credit Card Charges	Marin Consulting - PD Training M.Miller	M.Miller	375.00	100-4911-52211
**1678	City Card	2/25/2023	City Credit Card Charges	Hilton San Diego - Hotel Accommodations for PD Training C.Cox	C.Cox	445.11	100-4911-52211
**1632	City Card	1/25/2023	City Credit Card Charges	SoCal FPO - Training for Fire Marshall S.Bu	S.Bu	60.00	100-4446-52211
**1632	City Card	1/25/2023	City Credit Card Charges	CFPI.Org - Training for Fire Marshall S.Bu	S.Bu	265.00	100-4446-52211
**1632	City Card	1/25/2023	City Credit Card Charges	National Fire Protection Agency - Training for Fire Marshall S.Bu	S.Bu	141.00	100-4446-52211
**1632	City Card	1/25/2023	City Credit Card Charges	IEDC Online - Training for Economic Development K.Charters	K.Charters	885.00	100-4350-52211
**1632	City Card	1/27/2023	City Credit Card Charges	Dot Cards - Supplies for Economic Development	Economic Development	254.21	100-4350-51600
**1632	City Card	1/25/2023	City Credit Card Charges	Stater Bros - Supplies for Ethics Training	City Clerk	39.98	100-4113-51600

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**1632	City Card	1/31/2023	City Credit Card Charges	Crown Awards - Youth Basketball Awards	Community Services	1541.62	100-4662-51011
**1632	City Card	2/1/2023	City Credit Card Charges	China Bros - City Council Dinner	City Council	144.84	100-4110-51600
**1632	City Card	2/1/2023	City Credit Card Charges	Jersey Mikes - City Council Dinner	City Council	115.90	100-4110-51600
**1632	City Card	2/2/2023	City Credit Card Charges	Jersey Mikes - City Council Dinner	City Council	-115.90	100-4110-51600
**1632	City Card	2/2/2023	City Credit Card Charges	Instacart - Supplies for Economic Development	Economic Development	147.60	100-4350-51700
**1632	City Card	2/2/2023	City Credit Card Charges	Southwest - Airfare for Site Selector's Guild K.Charters	K.Charters	699.97	100-4350-52210
**1632	City Card	2/3/2023	City Credit Card Charges	Hyatt Sacramento - Hotel Accommodations for CSMFO Conference A.Zaki	A.Zaki	120.00	100-4220-52210
**1632	City Card	2/4/2023	City Credit Card Charges	Canva - Canva Subscription for Public Information Office	PIO	119.40	100-4221-51600
**1632	City Card	2/5/2023	City Credit Card Charges	Expo Ease - Supplies for Economic Development Event	Economic Development	171.23	100-4350-51700
**1632	City Card	2/6/2023	City Credit Card Charges	Site Selector's Guild - Site Selector's Guild Registration K.Charters	K.Charters	995.00	100-4350-52210
**1632	City Card	2/6/2023	City Credit Card Charges	NY Upper Crust Pizza - Supplies for Superbowl Event	Non-Departmental	654.43	100-4221-50450
**1632	City Card	2/6/2023	City Credit Card Charges	NY Upper Crust Pizza - Supplies for Superbowl Event	Non-Departmental	758.82	100-4221-50450
**1632	City Card	2/6/2023	City Credit Card Charges	Wingstop - Supplies for Superbowl Event	Non-Departmental	398.97	100-4221-50450
**1632	City Card	2/6/2023	City Credit Card Charges	Statewide Mini Storage - Additional Storage for Community Services	Community Services	723.00	100-4660-52054
**1632	City Card	2/7/2023	City Credit Card Charges	The Toll Roads - Replenish City Fleet FastTrak Account	Non-Departmental	350.00	100-4221-51600
**1632	City Card	2/8/2023	City Credit Card Charges	Walmart - Supplies for Superbowl Event	Non-Departmental	90.88	100-4221-50450
**1632	City Card	2/8/2023	City Credit Card Charges	Global Experience Specialist - Furniture for ICSC Event	Economic Development	1835.25	100-4350-51700
**1632	City Card	2/8/2023	City Credit Card Charges	Global Experience Specialist - Furniture for ICSC Event	Economic Development	332.50	100-4350-51700
**1632	City Card	2/8/2023	City Credit Card Charges	Orbitz - Hotel Accommodations Site Selector's Guild K.Charters	K.Charters	1424.31	100-4350-52210
**1632	City Card	2/8/2023	City Credit Card Charges	Gaylord National - Hotel Accommodations Site Selector's Guild K.Charters	K.Charters	304.44	100-4350-52210
**1632	City Card	2/10/2023	City Credit Card Charges	Hyatt Regency Sacramento - Hotel Accommodations for PARMA Conference R.Cardenas	R.Cardenas	873.27	100-4223-52210
**1632	City Card	2/10/2023	City Credit Card Charges	Hyatt Regency Sacramento - Hotel Accommodations for PARMA Conference N.Jacobs	N.Jacobs	798.27	100-4223-52210
**1632	City Card	2/10/2023	City Credit Card Charges	Visual Paradigm - Subscription for Visual Paradigm for IT Department	IT	1260.00	110-4115-51351
**1632	City Card	2/13/2023	City Credit Card Charges	Site Selector's Guild - Site Selector's Guild Registration G.Gonzalez	G.Gonzalez	995.00	100-4350-52210
**1632	City Card	2/15/2023	City Credit Card Charges	Nothing Bundt Cake - Supplies for Broker's Luncheon	Economic Development	210.00	100-4350-51700
**1632	City Card	2/16/2023	City Credit Card Charges	Accela - Accela Training K.Rugg	K.Rugg	400.00	100-4331-52210
**1632	City Card	2/16/2023	City Credit Card Charges	Fairfield Inn & Suites - Room Rental for Broker's Luncheon	Economic Development	1900.00	100-4350-51700
**1632	City Card	2/16/2023	City Credit Card Charges	Camping World - Supplies for Firestation 68	Fire	72.57	100-4445-51500
**1632	City Card	2/16/2023	City Credit Card Charges	Jersey Mikes - City Council Dinner	City Council	117.04	100-4110-51600
**1632	City Card	2/16/2023	City Credit Card Charges	Fitness 19 - Gym Membership for Firestations 05, 07 & 68	Fire	886.99	100-4445-52200
**1632	City Card	2/21/2023	City Credit Card Charges	Stryder Transportation - Transportation for Broker's Bus Tour	Economic Development	360.00	100-4350-51700
**1632	City Card	2/21/2023	City Credit Card Charges	Stryder Transportation - Transportation for Citzen's Academy	Economic Development	396.00	100-4350-51700
**1632	City Card	2/21/2023	City Credit Card Charges	Constant Contact - Marketing Services for Economic Development	Economic Development	1080.00	100-4350-51720
**1632	City Card	2/23/2023	City Credit Card Charges	Accela - Accela Training L.Sportelli	L.Sportelli	200.00	100-4331-52210
**1632	City Card	2/23/2023	City Credit Card Charges	Accela - Accela Training K.Rugg	K.Rugg	200.00	100-4331-52210
**1632	City Card	2/23/2023	City Credit Card Charges	Accela - Accela Training K.Rugg	K.Rugg	200.00	100-4331-52210
**1632	City Card	2/23/2023	City Credit Card Charges	LA Fitness - Gym Membership for Firestation 76	Fire	139.96	100-4445-52200
**1632	City Card	2/23/2023	City Credit Card Charges	LA Fitness - Gym Membership for Firestation 76	fire	104.97	100-4445-52200
**1632	City Card	2/24/2023	City Credit Card Charges	Menifee Police Foundation - PD Yearbook for Economic Development	Economic Development	103.50	100-4350-51600
**9962	City Card	2/12/2023	City Credit Card Charges	Door Dash - Monthly Dash Pass Fee for City Related Meals	Non-Departmental	9.99	100-4221-51600
**5725	City Card	1/26/2023	City Credit Card Charges	Jersey Mikes - Meals for Executive Team Meeting	Executive Office	107.97	100-4111-51600
**5725	City Card	2/1/2023	City Credit Card Charges	Sheraton Universal - New Mayors & Councilmembers Academy Registration R.Estrada	R.Estrada	422.95	100-4110-52210
**5725	City Card	2/2/2023	City Credit Card Charges	Fairfield Inn & Suites - Room Rental for Staff Training	Executive Office	250.00	100-4111-52211
**5725	City Card	2/2/2023	City Credit Card Charges	4 All Promos - Promotional Products for Communications Department	PIO	381.79	100-4121-51410
**5725	City Card	2/6/2023	City Credit Card Charges	California Cities Registration -Refund New Mayors & Council Members Academy Registration A.Villa	A.Villa	-550.00	100-4110-52210
**5725	City Card	2/22/2023	City Credit Card Charges	New York Upper Crust Pizza - Meals for Executive Team Training	Executive Office	125.44	100-4111-51600
**5725	City Card	2/23/2023	City Credit Card Charges	Menifee Police Foundation - Menifee PD Yearbook	Executive Office	1035.00	100-4111-51600

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**3723	City Card	2/14/2023	City Credit Card Charges	Lowe's - IT Supplies	IT	92.37	110-4115-51600
**9739	City Card	1/24/2023	City Credit Card Charges	Stater Bros - Supplies for Community Services	Community Services	75.04	100-4662-51011
**9739	City Card	1/24/2023	City Credit Card Charges	Stater Bros - Supplies for Community Services	Community Services	28.52	100-4662-51011
**9739	City Card	1/25/2023	City Credit Card Charges	Dollar Tree - Supplies for Community Services	Community Services	51.18	100-4662-51011
**9739	City Card	1/26/2023	City Credit Card Charges	S&S Worldwide - Supplies for Community Services	Community Services	342.52	100-4662-51011
**9739	City Card	1/26/2023	City Credit Card Charges	Dollar Tree - Supplies for Community Services	Community Services	91.89	100-4662-51011
**9739	City Card	1/27/2023	City Credit Card Charges	LookOurWay.com - Supplies for Community Services	Community Services	451.76	100-4662-51011
**9739	City Card	1/27/2023	City Credit Card Charges	Plaza Cleaners - Dry Cleaning Services for Community Services	Community Services	60.40	100-4662-51600
**9739	City Card	1/31/2023	City Credit Card Charges	24hourwristbands.com - Supplies for Community Services	Community Services	522.50	100-4662-51011
**9739	City Card	1/31/2023	City Credit Card Charges	Target - Supplies for Solid Waste Program	Community Services	239.25	100-4661-51011
**9739	City Card	1/31/2023	City Credit Card Charges	Elephant Enterprises - Fire Extinguisher Rental for Parks After Dark Event	Community Services	130.00	100-4662-52501
**9739	City Card	1/31/2023	City Credit Card Charges	Elephant Enterprises - Fire Extinguisher Rental for Mental Health Event	Community Services	130.00	100-4662-52501
**9739	City Card	2/1/2023	City Credit Card Charges	Target - Supplies for Community Services	Community Services	141.08	100-4662-51011
**9739	City Card	2/6/2023	City Credit Card Charges	99 Cents Only - Supplies for Community Services	Community Services	13.37	100-4662-51011
**9739	City Card	2/7/2023	City Credit Card Charges	Woodland Manufacturing - Supplies for Multicultural Event	Community Services	120.52	100-4662-51011
**9739	City Card	2/9/2023	City Credit Card Charges	Stater Bros - Supplies for Solid Waste Program	Community Services	40.17	100-4661-51011
**9739	City Card	2/10/2023	City Credit Card Charges	Pins & Pockets - Field Trip for Teen Program	Community Services	100.00	100-4662-51600
**9739	City Card	2/10/2023	City Credit Card Charges	Stater Bros - Supplies for Community Services	Community Services	95.99	100-4662-51011
**9739	City Card	2/10/2023	City Credit Card Charges	Red Robin - Meals for Parks Team Training	Community Services	231.57	100-4660-52211
**9739	City Card	2/10/2023	City Credit Card Charges	Walgreens - Supplies for Community Services	Community Services	31.60	100-4662-51011
**9739	City Card	2/10/2023	City Credit Card Charges	Domino's - Meals for Parent's Night Out Event	Community Services	120.51	100-4662-51011
**9739	City Card	2/14/2023	City Credit Card Charges	Stater Bros - Meals for Community Services Training	Community Services	33.32	100-4660-52211
**9739	City Card	2/15/2023	City Credit Card Charges	Riverside County Health - Health Permits for Gale Webb Pump Track Grand Opening	Community Services	207.00	100-4662-51600
**9739	City Card	2/15/2023	City Credit Card Charges	Riverside County Health - Health Permits for Gale Webb Pump Track Grand Opening	Community Services	4.91	100-4662-51600
**9739	City Card	2/16/2023	City Credit Card Charges	Fishbone - Meals for Community Services Training	Community Services	292.03	100-4660-52211
**9739	City Card	2/22/2023	City Credit Card Charges	Uptown Jungle - Field Trip for Teen Program	Community Services	175.00	100-4662-51600
**9739	City Card	2/23/2023	City Credit Card Charges	Statewide Mini Storage - Additional Storage for Community Services	Community Services	285.00	100-4660-52054
**9739	City Card	2/24/2023	City Credit Card Charges	Target - Supplies for Community Services	Community Services	98.54	100-4662-51011
**1886	City Card	2/3/2023	City Credit Card Charges	Elegant Windows Tinting - PD Equipment Maintenance	Fleet	150.00	115-4911-52503
**1886	City Card	2/7/2023	City Credit Card Charges	Elegant Windows Tinting - PD Vehicle Maintenance	Fleet	120.00	115-4911-52503
**1886	City Card	2/15/2023	City Credit Card Charges	American Locks & Keys - Community Services Vehicle Maintenance	Fleet	105.00	115-4660-52503
**1886	City Card	2/24/2023	City Credit Card Charges	Camping World - Supplies for Community Services	Community Services	15.32	100-4662-51011
**1140	City Card	1/25/2023	City Credit Card Charges	Flyingcross.com - Code Enforcement Uniforms	Code Enforcement	83.60	100-4332-52400
**1140	City Card	1/25/2023	City Credit Card Charges	Stickeryou.com - Police Badge Stickers	PD	940.03	100-4911-51300
**1140	City Card	1/25/2023	City Credit Card Charges	Raised Donuts - Meals for PD Meeting	PD	50.03	100-4911-51600
**1140	City Card	2/2/2023	City Credit Card Charges	Yellow Basket - Meals for SWAT Commanders Meeting	PD	199.41	100-4911-51600
**1140	City Card	2/6/2023	City Credit Card Charges	Stater Bros - Supplies for SWAT Commanders Meeting	PD	28.90	100-4911-51600
**1140	City Card	2/6/2023	City Credit Card Charges	Starbucks - Coffee for SWAT Commanders Meeting	PD	45.00	100-4911-51600
**1140	City Card	2/9/2023	City Credit Card Charges	Tractor Supply - Trailer Equipment for Range Supplies	PD	1413.74	100-4911-52751
**1140	City Card	2/9/2023	City Credit Card Charges	Tractor Supply - Trailer for Range Supplies	PD	25.97	100-4911-52751
**1140	City Card	2/13/2023	City Credit Card Charges	Stater Bros - Supplies for PD Meeting	PD	64.99	100-4911-51600
**1140	City Card	2/14/2023	City Credit Card Charges	Nothing Bundt Cake - Supplies for T.Ulrich Farewell	PD	60.00	100-4911-51600
**1140	City Card	2/15/2023	City Credit Card Charges	Chewy.com - K9 Supplies	PD	122.43	100-4911-52753
**1140	City Card	2/16/2023	City Credit Card Charges	Condor Outdoor Products - Backpacks for SWAT Team	PD	250.36	100-4911-52755
**1140	City Card	2/16/2023	City Credit Card Charges	Badge & Wallet - PD Pins for Uniforms	PD	302.00	100-4911-52400
**1140	City Card	2/16/2023	City Credit Card Charges	Chewy.com - K9 Supplies	PD	122.43	100-4911-52753
**1140	City Card	2/26/2023	City Credit Card Charges	Mailchimp - Mailchimp Subscription for PD	PD	69.00	100-4911-51720

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Last Four of				Charge	Amount	Account Number
CC	Cardholder	Date of Transaction	Description	Initiated For:		to be charged
**1016	City Card	1/26/2023	City Credit Card Charges	Remarkable - Executive Office Supplies	Executive Office	100-4111-51600
**1016	City Card	2/7/2023	City Credit Card Charges	NAEP - Membership Dues A.Villa	A.Villa	100-4111-52200
**1016	City Card	2/11/2023	City Credit Card Charges	Westin Carlsbad - Hotel Accommodations for City Manager Conference A.Villa	A.Villa	100-4111-52210
**1016	City Card	2/15/2023	City Credit Card Charges	League of California Cities - Membership Dues A.Villa	A.Villa	100-4111-52200
**1016	City Card	2/22/2023	City Credit Card Charges	Apple.com - Extra Storage for City Manager Iphone	Executive Office	100-4111-51600
*1016	City Card	2/26/2023	City Credit Card Charges	Remarkable - Executive Office Supplies	Executive Office	100-4111-51600
**4538	City Card	1/26/2023	City Credit Card Charges	American Public Works Association - APWA Membership Dues C.Gehrki	C.Gehrki	100-4550-52200
**4538	City Card	1/31/2023	City Credit Card Charges	Rigel Products - Public Works Equipment Maintenance	Fleet	115-4552-52500
**4538	City Card	2/14/2023	City Credit Card Charges	Grainger - Public Works Small Tools & Field Equipment	Public Works	200-4552-51500
**4538	City Card	2/21/2023	City Credit Card Charges	Portland Compressor - Public Works Small Tools & Field Equipment	Public Works	200-4552-51500
**4538	City Card	2/23/2023	City Credit Card Charges	Grainger - Public Works Materials & Supplies	Public Works	200-4552-51501
**4538	City Card	2/25/2023	City Credit Card Charges	Conexp-con - Hotel Accommodations for Conexp-Con N.Fidler	N.Fidler	100-4550-52210
**4538	City Card	2/25/2023	City Credit Card Charges	Conexp-con - Hotel Accommodations for Conexp-Con C.Gehrki	C.Gehrki	100-4550-52210
**4538	City Card	2/25/2023	City Credit Card Charges	Conexp-con - Hotel Accommodations for Conexp-Con T.Fife	T.Fife	100-4550-52210
					47890.93	