

City of Menifee
US Bank Credit Card Detail
Apr'23

Last Four of CC	Cardholder	Date of Transaction	Description	Description Detail	Charge Initiated For:	Amount	Account Number to be charged
**1394	City Card	3/30/2023	City Credit Card Charges	1-800Flowers - Sympathy Flowers for C.Garcia	Human Resources	82.95	100-4222-52797
**1394	City Card	3/30/2023	City Credit Card Charges	Rehab Solutions - Eronomic Standing Keyboard and Back Support	Risk Management	581.81	100-4223-51600
**1394	City Card	3/30/2023	City Credit Card Charges	Dunkin Donuts - Meals for Health & Safety Forum	Risk Management	44.97	100-4223-51600
**1394	City Card	3/31/2023	City Credit Card Charges	1-800Flowers - Congratulatory Flowers for E.Ventura	Human Resources	66.32	100-4222-52797
**1394	City Card	4/22/2023	City Credit Card Charges	1-800Flowers - Sympathy Flowers for R.Traylor	Human Resources	83.73	100-4222-52797
**7121	City Card	3/29/2023	City Credit Card Charges	PE Subscriptions - Press Enterprise Subscription for Public Information Office	PIO	14.00	100-4121-51600
**7121	City Card	4/4/2023	City Credit Card Charges	Bushfire Kitchen - Meals for Budget Team Meeting	Executive Office	47.01	100-4111-51600
**7121	City Card	4/11/2023	City Credit Card Charges	Southwest Airlines - Airfare for ICSC Conference R.Clayton	R.Clayton	20.00	100-4111-52210
**7121	City Card	4/11/2023	City Credit Card Charges	Southwest Airlines - Airfare for ICSC Conference R.Clayton	R.Clayton	20.00	100-4111-52210
**7121	City Card	4/11/2023	City Credit Card Charges	Southwest Airlines - Airfare for ICSC Conference R.Clayton	R.Clayton	232.95	100-4111-52210
**9199	City Card	3/31/2023	City Credit Card Charges	Microsoft - Project Plan Software Subscription	GIS	30.00	110-4119-51353
**9199	City Card	3/31/2023	City Credit Card Charges	Microsoft - Microsoft 365 Business Subscription	IT	15.00	110-4115-51353
**9199	City Card	4/11/2023	City Credit Card Charges	Microsoft - Microsoft Azure Support Services	IT	100.01	110-4115-51353
**9199	City Card	4/23/2023	City Credit Card Charges	Sling.com - Sling Services for City Executive Office	IT	45.00	110-4111-51353
**1678	City Card	3/29/2023	City Credit Card Charges	Best Western - Hotel Accommodations for PD Training C.Karrer	C.Karrer	704.35	100-4911-52211
**1678	City Card	3/20/2023	City Credit Card Charges	Southpoint Hotel - Hotel Accommodations for PD Training K.Brooks	K.Brooks	214.33	100-4911-52211
**1678	City Card	3/20/2023	City Credit Card Charges	Southpoint Hotel - Hotel Accommodations for PD Training Q.Mercado	Q.Mercado	339.15	100-4911-52211
**1678	City Card	3/30/2023	City Credit Card Charges	CACEO - Code Enforcement Training R.Catania	R.Catania	36.00	100-4332-52211
**1678	City Card	3/30/2023	City Credit Card Charges	CACEO - Code Enforcement Training E.Ybanez	E.Ybanez	36.00	100-4332-52211
**1678	City Card	3/30/2023	City Credit Card Charges	CACEO - Code Enforcement Training D.Burks	D.Burks	126.00	100-4332-52211
**1678	City Card	3/30/2023	City Credit Card Charges	CACEO - Code Enforcement Training J.Diaz	J.Diaz	72.00	100-4332-52211
**1678	City Card	3/30/2023	City Credit Card Charges	CACEO - Code Enforcement Training T.Wiggins	T.Wiggins	36.00	100-4332-52211
**1678	City Card	3/30/2023	City Credit Card Charges	CACEO - Code Enforcement Training A.Montes	A.Montes	36.00	100-4332-52211
**1678	City Card	3/30/2023	City Credit Card Charges	CACEO - Code Enforcement Training S.Sadat	S.Sadat	36.00	100-4332-52211
**1678	City Card	3/30/2023	City Credit Card Charges	CACEO - Code Enforcement Training S.Sadat	S.Sadat	36.00	100-4332-52211
**1678	City Card	3/30/2023	City Credit Card Charges	CACEO - Code Enforcement Training E.Ybanez	E.Ybanez	36.00	100-4332-52211
**1678	City Card	3/30/2023	City Credit Card Charges	CACEO - Code Enforcement Training T.Wiggins	T.Wiggins	36.00	100-4332-52211
**1678	City Card	3/30/2023	City Credit Card Charges	CACEO - Code Enforcement Training R.Catania	R.Catania	36.00	100-4332-52211
**1678	City Card	3/30/2023	City Credit Card Charges	CACEO - Code Enforcement Training A.Montes	A.Montes	36.00	100-4332-52211
**1678	City Card	4/4/2023	City Credit Card Charges	Hilton - Hotel Accommodations for Code Enforcement Training T.Wiggins	T.Wiggins	342.72	100-4332-52211
**1678	City Card	4/7/2023	City Credit Card Charges	Doubletree - Hotel Accommodations for PD Training P.Barbieri	P.Barbieri	686.16	100-4911-52211
**1678	City Card	4/13/2023	City Credit Card Charges	Hyatt Regency - Refund for Hotel Accommodations for PD Training	PD	-204.19	100-4911-52211
**1678	City Card	4/14/2023	City Credit Card Charges	Sheraton - Hotel Accommodations for PD Training C.Reveles	C.Reveles	422.70	100-4911-52211
**1678	City Card	4/14/2023	City Credit Card Charges	Best Western - Hotel Accommodations for PD Training C.Karrer	C.Karrer	704.35	100-4911-52211
**1678	City Card	4/22/2023	City Credit Card Charges	Hilton - Hotel Accommodations for PD Training C.Cox	C.Cox	445.11	100-4911-52211
**1632	City Card	3/27/2023	City Credit Card Charges	Target.com - Supplies for Economic Development	Economic Development	42.67	100-4350-51600
**1632	City Card	3/28/2023	City Credit Card Charges	SoCal FPO - Fire Marshal Training S.Bu	S.Bu	250.00	100-4446-52211
**1632	City Card	3/28/2023	City Credit Card Charges	Facebook - Advertising for PIO Events	PIO	386.53	100-4121-51410
**1632	City Card	3/28/2023	City Credit Card Charges	Facebook - Advertising for Community Services Events	Community Services	215.44	100-4662-51410
**1632	City Card	3/28/2023	City Credit Card Charges	Hilton - Hotel Accommodations for Select USA Investment Summit G.Gonzalez	G.Gonzalez	1013.85	100-4350-52210
**1632	City Card	3/28/2023	City Credit Card Charges	Hilton - Hotel Accommodations for Select USA Investment Summit K.Charters	K.Charters	1261.83	100-4350-52210
**1632	City Card	3/29/2023	City Credit Card Charges	Hilton Costa Mesa - Hotel Accommodations for CALBO Conference C.Carlson	C.Carlson	354.16	100-4331-52210
**1632	City Card	3/30/2023	City Credit Card Charges	CAPIO - CAPIO Conference Registration P.Southard	P.Southard	650.00	100-4121-52210
**1632	City Card	3/30/2023	City Credit Card Charges	Hilton - Hotel Accommodations for CAPIO Conference P.Southard	P.Southard	1324.80	100-4121-52210
**1632	City Card	3/31/2023	City Credit Card Charges	Hilton - Hotel Accommodations for Select USA Investment Summit G.Gonzalez	G.Gonzalez	44.63	100-4350-52210
**1632	City Card	3/31/2023	City Credit Card Charges	Hyatt Regency - Hotel Accommodations for Planning Commissioner's Academy O.Hernandez	O.Hernandez	499.08	100-4330-52210
**1632	City Card	3/31/2023	City Credit Card Charges	Hyatt Regency - Hotel Accommodations for Planning Commissioner's Academy C.Thomas	C.Thomas	457.08	100-4330-52210

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**1632	City Card	3/31/2023	City Credit Card Charges	Hyatt Regency - Hotel Accommodations for Planning Commissioner's Academy J.Ladue	J.Ladue	499.08	100-4330-52210
**1632	City Card	3/31/2023	City Credit Card Charges	Hyatt Regency - Hotel Accommodations for Planning Commissioner's Academy J.Long	J.Long	499.08	100-4330-52210
**1632	City Card	3/31/2023	City Credit Card Charges	Hyatt Regency - Hotel Accommodations for Planning Commissioner's Academy R.Madrid	R.Madrid	457.08	100-4330-52210
**1632	City Card	3/31/2023	City Credit Card Charges	Hyatt Regency - Hotel Accommodations for Planning Commissioner's Academy B.Diederich	B.Diederich	499.08	100-4330-52210
**1632	City Card	4/3/2023	City Credit Card Charges	Omni Hotels - Hotel Accommodations for CPRS Conference M.Gutierrez	M.Gutierrez	583.90	100-4660-52210
**1632	City Card	4/3/2023	City Credit Card Charges	Omni Hotels - Hotel Accommodations for CPRS Conference M.Rinehart	M.Rinehart	583.90	100-4660-52210
**1632	City Card	4/4/2023	City Credit Card Charges	The Toll Roads - Replenish City Fleet FastTrak Account	Non-Departmental	350.00	100-4221-51600
**1632	City Card	4/4/2023	City Credit Card Charges	CAPPO - CAPPO Membership Dues N.Zepeda	N.Zepeda	140.00	100-4220-52200
**1632	City Card	4/4/2023	City Credit Card Charges	NGMA - NGMA Membership Dues N.Zepeda	N.Zepeda	174.00	100-4220-52200
**1632	City Card	4/5/2023	City Credit Card Charges	Target.com - Supplies for Economic Development Events	Economic Development	70.45	100-4350-51700
**1632	City Card	4/5/2023	City Credit Card Charges	Statewide Mini Storage - Additional Storage for Community Services	Community Services	754.00	100-4660-52054
**1632	City Card	4/6/2023	City Credit Card Charges	Raising Canes - City Council Dinner	City Council	134.57	100-4110-51600
**1632	City Card	4/6/2023	City Credit Card Charges	CMTA - CMTA Conference Registration A.Etienne	A.Etienne	485.00	100-4220-52210
**1632	City Card	4/10/2023	City Credit Card Charges	Office Depot - Ergonomic Chair for M.Zinter	M.Zinter	614.43	100-4223-51600
**1632	City Card	4/10/2023	City Credit Card Charges	Facebook - Advertising for PIO Events	PIO	600.00	100-4121-51410
**1632	City Card	4/10/2023	City Credit Card Charges	Gracie's Lunchbox - Meals for Menifee Masters Program	Economic Development	1729.81	100-4350-51700
**1632	City Card	4/10/2023	City Credit Card Charges	Expedia - Airfare for CMTA Conference A.Etienne	A.Etienne	27.56	100-4220-52210
**1632	City Card	4/10/2023	City Credit Card Charges	Southwest - Airfare for Select USA Investment Summit G.Gonzalez	G.Gonzalez	-40.00	100-4350-52210
**1632	City Card	4/10/2023	City Credit Card Charges	Alaska Air - Airfare for CMTA Conference A.Etienne	A.Etienne	337.80	100-4220-52210
**1632	City Card	4/10/2023	City Credit Card Charges	The Goat & Vine - Meals for Economic Development Meeting	Economic Development	42.98	100-4350-51600
**1632	City Card	4/11/2023	City Credit Card Charges	Stryder Transportation - Transportation for Planning Staff Training	Planning	900.00	100-4330-51600
**1632	City Card	4/11/2023	City Credit Card Charges	CFED West - Fire Marshal Training J.Silk	J.Silk	450.00	100-4446-52211
**1632	City Card	4/12/2023	City Credit Card Charges	Gracie's Lunchbox - Meals for Citizen's Academy	Economic Development	631.80	100-4350-51700
**1632	City Card	4/12/2023	City Credit Card Charges	John's Incredible Pizza - Field Trip for Youth Program	Community Services	941.85	100-4662-51600
**1632	City Card	4/16/2023	City Credit Card Charges	Facebook - Advertising for PIO Events	PIO	249.93	100-4121-51410
**1632	City Card	4/17/2023	City Credit Card Charges	Target.com - Supplies for Citizen's Academy	Economic Development	34.95	100-4350-51600
**1632	City Card	4/18/2023	City Credit Card Charges	Fairfield Inn & Suites - Room Rental for PD Ceremony	PD	500.00	100-4911-52800
**1632	City Card	4/19/2023	City Credit Card Charges	Target - Supplies for Employee Recognition Event	Non-Departmental	158.19	100-4221-50450
**1632	City Card	4/19/2023	City Credit Card Charges	Menifee Valley Chamber of Commerce - Chamber Awards Gala Registration B.Diederich	B.Diederich	125.00	100-4350-51700
**1632	City Card	4/19/2023	City Credit Card Charges	CSMFO - Intro to Government Training N.Zepeda, T.Torres, D.Welch	N.Zepeda, T.Torres D.Welch	300.00	100-4220-52200
**1632	City Card	4/19/2023	City Credit Card Charges	CSMFO - Intro to Government Training M.Ramirez	M.Ramirez	100.00	100-4220-52200
**1632	City Card	4/19/2023	City Credit Card Charges	CSMFO - Intro to Government Training A.Avendano	A.Avendano	100.00	100-4220-52200
**1632	City Card	4/20/2023	City Credit Card Charges	New York Upper Crust Pizza - City Council Dinner	City Council	140.08	100-4110-51600
**1632	City Card	4/20/2023	City Credit Card Charges	Lowe's - Blinds for Fire Station 68	Fire	755.81	100-4445-53150
**1632	City Card	4/22/2023	City Credit Card Charges	Savage Chef - Meals for Economic Development Meeting	Economic Development	278.36	100-4350-51600
**1632	City Card	4/23/2023	City Credit Card Charges	LA Fitness - Gym Membership for Firestation 76	Fire	139.96	100-4445-52200
**1632	City Card	4/23/2023	City Credit Card Charges	LA Fitness - Annual Renewal Fee for Gym Membership for Firestation 76	Fire	98.00	100-4445-52200
**1632	City Card	4/23/2023	City Credit Card Charges	LA Fitness - Gym Membership for Firestation 76	Fire	104.97	100-4445-52200
**1632	City Card	4/23/2023	City Credit Card Charges	LA Fitness - Annual Renewal Fee for Gym Membership for Firestation 76	Fire	98.00	100-4445-52200
**9962	City Card	4/12/2023	City Credit Card Charges	Door Dash - Monthly Dash Pass Fee for City Related Meals	Non-Departmental	9.99	100-4221-51600
**5725	City Card	3/28/2023	City Credit Card Charges	American Registry - Top Workplace Award Supplies	PIO	594.00	100-4121-51720
**5725	City Card	4/6/2023	City Credit Card Charges	China Bros - Meals for Menifee Mentors Program	Executive Office	376.52	100-4111-51600
**5725	City Card	4/11/2023	City Credit Card Charges	SCAG - Refund for SCAG Regional Conference Registration R.Estrada	R.Estrada	-300.00	100-4110-52210
**5725	City Card	4/14/2023	City Credit Card Charges	National Notary Association - NNA Training & Supplies S.Nelson	S.Nelson	954.80	100-4111-52211
**5725	City Card	4/19/2023	City Credit Card Charges	Maureen Kane & Assoc. - Technical Training for Clerks Registration S.Nelson	S.Nelson	1500.00	100-4111-52211
**3723	City Card	4/4/2023	City Credit Card Charges	Westgate Las Vegas - Advance Deposit for NAB Conference P.Stephens	P.Stephens	265.31	110-4115-52210
**3723	City Card	4/21/2023	City Credit Card Charges	MC4WP.Com - Annual Fee for Mailchimp Plugin for PD Website	IT	59.00	110-4911-51353

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Apr'23

Last Four of CC	Cardholder	Date of Transaction	Description	Description Detail	Charge Initiated For:	Amount	Account Number to be charged
**3723	City Card	4/24/2023	City Credit Card Charges	Uber - Transportation during RSA Conference R.Puccinelli	R.Puccinelli	11.31	110-4115-52210
**3723	City Card	4/24/2023	City Credit Card Charges	Uber - Transportation during RSA Conference R.Puccinelli	R.Puccinelli	3.00	110-4115-52210
**3723	City Card	4/25/2023	City Credit Card Charges	Uber - Transportation during RSA Conference R.Puccinelli	R.Puccinelli	9.70	110-4115-52210
**3723	City Card	4/25/2023	City Credit Card Charges	Uber - Transportation during RSA Conference R.Puccinelli	R.Puccinelli	8.46	110-4115-52210
**3723	City Card	4/25/2023	City Credit Card Charges	Uber - Transportation during RSA Conference R.Puccinelli	R.Puccinelli	3.00	110-4115-52210
**9739	City Card	3/28/2023	City Credit Card Charges	Crown Awards - Supplies for Community Services Meeting	Community Services	59.52	100-4662-51011
**9739	City Card	3/30/2023	City Credit Card Charges	The Jonsteen Company - Supplies for Park Ranger Event	Community Services	389.50	100-4663-51011
**9739	City Card	3/30/2023	City Credit Card Charges	Stater Bros - Supplies for Community Services Training	Community Services	76.18	100-4662-51600
**9739	City Card	3/30/2023	City Credit Card Charges	Stater Bros - Supplies for Spring Festival	Community Services	93.94	100-4662-51011 23-spring
**9739	City Card	3/30/2023	City Credit Card Charges	Omni Hotels - Hotel Accommodations for CPRS Conference C.Bollinger	C.Bollinger	875.85	100-4660-52210
**9739	City Card	3/31/2023	City Credit Card Charges	Full Source - Community Services Uniforms	Community Services	404.35	100-4660-52400
**9739	City Card	3/31/2023	City Credit Card Charges	Ono BBQ - Meals for Community Services Training	Community Services	391.47	100-4662-51600
**9739	City Card	3/31/2023	City Credit Card Charges	Costco - Supplies for The Wall That Heals Event	Community Services	320.40	100-4662-51700
**9739	City Card	4/3/2023	City Credit Card Charges	Target - Supplies for Teen Hangout Event	Community Services	80.67	100-4662-51011
**9739	City Card	4/3/2023	City Credit Card Charges	Omega Print - Supplies for CPRS Conference	Community Services	76.13	100-4662-51011
**9739	City Card	4/3/2023	City Credit Card Charges	Diamond Environmental Services - Restroom Rental for The Wall That Heals Event	Community Services	701.20	100-4662-52501
**9739	City Card	4/5/2023	City Credit Card Charges	Event.Decor.Direct - Supplies for Art Fair Event	Community Services	387.86	100-4662-51011
**9739	City Card	4/5/2023	City Credit Card Charges	Municipal Management Association - MMASC Membership Dues N.Rodriguez	N.Rodriguez	90.00	100-4660-52200
**9739	City Card	4/5/2023	City Credit Card Charges	Riverside County Health - Health Permits for Menifee Moonlight Market	Community Services	207.00	100-4662-51600
**9739	City Card	4/5/2023	City Credit Card Charges	Riverside County Health - Health Permits for Menifee Moonlight Market	Community Services	4.91	100-4662-51600
**9739	City Card	4/6/2023	City Credit Card Charges	Municipal Management Association - MMASC Membership Dues J.Monroe	J.Monroe	90.00	100-4660-52200
**9739	City Card	4/6/2023	City Credit Card Charges	SCMAF - Registration for SCMAF Training H.Gaynor	H.Gaynor	30.00	100-4660-52211
**9739	City Card	4/6/2023	City Credit Card Charges	Waytek - Supplies for Firestation Maintenance	Facilities	112.90	116-4445-52050
**9739	City Card	4/7/2023	City Credit Card Charges	Stater Bros - Supplies for Adopt-a-Park Event	Community Services	44.35	100-4663-51011
**9739	City Card	4/11/2023	City Credit Card Charges	Target - Supplies for Spring Break Camp	Community Services	53.92	100-4662-51011
**9739	City Card	4/19/2023	City Credit Card Charges	Stater Bros - Supplies for Tea Party Event	Community Services	61.70	100-4662-51011
**9739	City Card	4/20/2023	City Credit Card Charges	Target - Supplies for After School Program	Community Services	58.84	100-4662-51011
**9739	City Card	4/20/2023	City Credit Card Charges	Target - Supplies for Mighty Me Program	Community Services	67.01	100-4662-51011
**9739	City Card	4/20/2023	City Credit Card Charges	Dollar Tree - Supplies for Mighty Me Program	Community Services	37.91	100-4662-51011
**9739	City Card	4/20/2023	City Credit Card Charges	Baker Ross Limited - Supplies for Park Ranger Event	Community Services	53.49	100-4663-51011
**9739	City Card	4/21/2023	City Credit Card Charges	OTC Brands - Supplies for Park Ranger Event	Community Services	70.63	100-4663-51011
**9739	City Card	4/21/2023	City Credit Card Charges	Louie's Nursery - Supplies for Menifee Better Together Event	Community Services	63.44	100-4662-51011
**1886	City Card	4/12/2023	City Credit Card Charges	Aeswave.com - Tools for Fleet Department	Fleet	325.17	115-4117-51500
**1886	City Card	4/19/2023	City Credit Card Charges	Etrailer.com - Community Services Vehicle Maintenance	Fleet	115.47	115-4660-52503
**1886	City Card	4/19/2023	City Credit Card Charges	Hunter.com - Fleet Materials & Supplies	Fleet	245.15	115-4117-51501
**1886	City Card	4/21/2023	City Credit Card Charges	Mitchell1 - Fleet Materials & Suppplies	Fleet	1788.00	115-4117-51501
**1886	City Card	4/21/2023	City Credit Card Charges	Elegant Window Tinting - PD Vehicle Maintenance	Fleet	120.00	115-4911-52503
**1140	City Card	4/2/2023	City Credit Card Charges	Mailchimp - Mailchimp Subscription for PD	PD	69.00	100-4911-51720
**1140	City Card	4/3/2023	City Credit Card Charges	The Mag Shack - Protective Devices & Accessories	PD	514.95	100-4911-52751
**1140	City Card	4/6/2023	City Credit Card Charges	CPRA - Table Registration for Public Safety Awards Banquet	PD	120.00	100-4911-52210
**1140	City Card	4/12/2023	City Credit Card Charges	Chewy.com - K9 Supplies	PD	130.70	100-4911-52753
**1140	City Card	4/14/2023	City Credit Card Charges	Chewy.com - K9 Supplies	PD	130.15	100-4911-52753
**1140	City Card	4/18/2023	City Credit Card Charges	P & P Uniforms - PD Uniforms	PD	264.97	100-4911-52400
**1140	City Card	4/18/2023	City Credit Card Charges	Galls - PD Uniforms	PD	803.43	100-4911-52400
**1140	City Card	4/20/2023	City Credit Card Charges	LA Police Gear - PD Uniforms	PD	79.74	100-4911-52400
**1016	City Card	4/17/2023	City Credit Card Charges	Hyatt Everline Resort - Hotel Accommodations for AEP Conference A.Villa	A.Villa	443.94	100-4111-52210
**1016	City Card	4/22/2023	City Credit Card Charges	Apple.com - Extra Storage for City Manager's Iphone	Executive Office	0.99	100-4111-51600

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Last Four of				Charge		Amount	Account Number
CC	Cardholder	Date of Transaction	Description	Description Detail	Initiated For:		to be charged
**4538	City Card	3/29/2023	City Credit Card Charges	Boone Recycled Materials - Public Works Materials & Supplies	Public Works	167.09	200-4552-51501
**4538	City Card	3/31/2023	City Credit Card Charges	Boone Recycled Materials - Public Works Materials & Supplies	Public Works	155.34	200-4552-51501
**4538	City Card	3/31/2023	City Credit Card Charges	Boone Recycled Materials - Public Works Materials & Supplies	Public Works	163.68	200-4552-51501
**4538	City Card	3/31/2023	City Credit Card Charges	Boone Recycled Materials - Public Works Materials & Supplies	Public Works	158.62	200-4552-51501
**4538	City Card	4/11/2023	City Credit Card Charges	CA Dept Pesticide Regulation - Pest Control Training M.Smith	M.Smith	280.00	200-4552-52211
**4538	City Card	4/18/2023	City Credit Card Charges	UCANR - Aquatic Pest Control Training M.Smith	M.Smith	43.20	200-4552-52211
**4538	City Card	4/18/2023	City Credit Card Charges	UCANR - Aquatic Pest Control Training M.Smith	M.Smith	43.20	200-4552-52211
						41307.17	