

City of Menifee  
US Bank Credit Card Detail  
Jun'23

Last Four of CC	Cardholder	Date of Transaction	Description	Description Detail	Charge Initiated For:	Amount	Account Number to be charged	
**1394	City Card	5/26/2023	City Credit Card Charges	Panera Bread - Meals for EOC Meeting	EOC	450.28	100-4114-51600	
**1394	City Card	5/31/2023	City Credit Card Charges	Jersey Mikes - Meals for CERT Meeting	Risk	483.50	100-4223-51600	
**1394	City Card	6/6/2023	City Credit Card Charges	Joyful Noise - Coffee for Employee Wellness Meeting	Human Resources	37.99	100-4222-52796	
**1394	City Card	6/13/2023	City Credit Card Charges	Bushfire Kitchen - Meals for PD Interview Panel	Human Resources	63.89	100-4222-50428	
**1394	City Card	6/21/2023	City Credit Card Charges	1-800Flowers - Sympathy Flowers for F.Martinez	Human Resources	78.29	100-4222-52797	
**1394	City Card	6/22/2023	City Credit Card Charges	APWA - Job Advertising for Deputy Public Works Director	Human Resources	495.00	100-4222-50428	
**7121	City Card	6/21/2023	City Credit Card Charges	PE Subscriptions - Press Enterprise Subscription for Public Information Office	PIO	14.00	100-4121-51600	
**9199	City Card	6/1/2023	City Credit Card Charges	Microsoft - Microsoft 365 Business Subscription	IT	15.00	110-4115-51353	
**9199	City Card	6/1/2023	City Credit Card Charges	SAP America - Crystal Reports License for PD	PD	495.00	100-4911-52800	
**9199	City Card	6/11/2023	City Credit Card Charges	Microsoft - Microsoft Azure Support Services	IT	100.03	110-4115-51353	
**9199	City Card	6/19/2023	City Credit Card Charges	Property Radar - Code Enforcement Software	Code Enforcement	66.50	100-4332-51600	
**9199	City Card	6/20/2023	City Credit Card Charges	Network Solutions - Annual Website Domain Renewals	IT	47.97	110-4115-51353	
**9199	City Card	6/23/2023	City Credit Card Charges	Sling.com - Sling Services for City Executive Office	IT	45.00	110-4115-51353	
**1678	City Card	5/26/2023	City Credit Card Charges	Holiday Inn Express - Hotel Accommodations for PD Training A.Marcinko	A.Marcinko	711.20	100-4911-52211	
**1678	City Card	6/2/2023	City Credit Card Charges	Gaylord Opry Resort - Hotel Accommodations for PD Training N.Epps & M.Borunda	N.Epps & M.Borunda	608.49	100-4911-52211	
**1678	City Card	6/2/2023	City Credit Card Charges	Gaylord Opry Resort - Hotel Accommodations for PD Training A.Lopez	A.Lopez	608.49	100-4911-52211	
**1678	City Card	6/2/2023	City Credit Card Charges	Gaylord Opry Resort - Hotel Accommodations for PD Training D.Keith	D.Keith	608.49	100-4911-52211	
**1678	City Card	6/4/2023	City Credit Card Charges	Gaylord Opry Resort - Hotel Accommodations for PD Training D.Keith	D.Keith	8.19	100-4911-52211	
**1678	City Card	6/7/2023	City Credit Card Charges	Gaylord Opry Resort - Hotel Accommodations for PD Training N.Epps	N.Epps	-19.12	100-4911-52211	
**1678	City Card	6/8/2023	City Credit Card Charges	Double Tree - Hotel Accommodations for PD Training P.Barbieri	P.Barbieri	548.92	100-4911-52211	
**1678	City Card	6/14/2023	City Credit Card Charges	CACEO - Code Enforcement Training E.Ybanez	E.Ybanez	500.00	100-4332-52211	
**1678	City Card	6/14/2023	City Credit Card Charges	CACEO - Code Enforcement Training S.Sadat	S.Sadat	500.00	100-4332-52211	
**1678	City Card	6/14/2023	City Credit Card Charges	Embassy Suites - Hotel Accommodations for PD Training D.Keith	D.Keith	325.47	100-4911-52211	
**1678	City Card	6/22/2023	City Credit Card Charges	Sheraton Garden Grove - Hotel Accommodations for PD Training C.Reveles	C.Reveles	421.20	100-4911-52211	
**1632	City Card	5/25/2023	City Credit Card Charges	California Stormwater Quality Association - Exam Fees for SWPPP Qualification D.Guillen	D.Guillen	155.00	100-4553-52211	
**1632	City Card	5/25/2023	City Credit Card Charges	CALED - Registration for CALED Conference K.Charters, G.Gonzalez, D.Milloy	Economic Development	1785.00	100-4350-51600	
**1632	City Card	5/26/2023	City Credit Card Charges	Hidalgo Flowers - Decorations for Memorial Day Event	Community Services	220.00	100-4662-51011	23-memday
**1632	City Card	5/27/2023	City Credit Card Charges	Yeti - Promotional Materials for Public Information Office	PIO	1979.25	100-4121-51600	
**1632	City Card	5/28/2023	City Credit Card Charges	Survey Monkey - Annual Subscription for Survey Monkey for Human Resources	Human Resources	468.00	100-4222-50428	
**1632	City Card	5/30/2023	City Credit Card Charges	Life Assist - Hemorrhage Control Training Kit for Fire	Fire	442.72	100-4445-51011	
**1632	City Card	5/30/2023	City Credit Card Charges	California Fire Chiefs Association - Membership Dues S.Bu	S.Bu	55.00	100-4446-52200	
**1632	City Card	5/31/2023	City Credit Card Charges	National Fire Protection Association - Fire MarshallI Code Books	Fire Marshall	163.07	100-4446-51600	
**1632	City Card	5/31/2023	City Credit Card Charges	OfficeWorld.com - Accounts Payable Check Stock	Non-Departmental	179.20	100-4221-51010	
**1632	City Card	6/1/2023	City Credit Card Charges	International Code Council - Fire Marshall Code Books	Fire Marshall	987.72	100-4446-51600	
**1632	City Card	6/1/2023	City Credit Card Charges	Panera Bread - Meals for Economic Development Meeting	Economic Development	56.48	100-4350-51600	
**1632	City Card	6/1/2023	City Credit Card Charges	Maglite - Fire Marshall Field Equipment	Fire Marshall	331.96	100-4446-51500	
**1632	City Card	6/1/2023	City Credit Card Charges	Hyatt Regency Long Beach - Hotel Accommodations for Laserfiche Conference E.Augilar	E.Aguilar	300.96	100-4113-52210	
**1632	City Card	6/2/2023	City Credit Card Charges	Riverside County Health - Health Permits for Park After Dark Event	Community Services	207.00	100-4662-51600	
**1632	City Card	6/2/2023	City Credit Card Charges	Riverside County Health - Health Permits for Park After Dark Event	Community Services	4.91	100-4662-51600	
**1632	City Card	6/2/2023	City Credit Card Charges	Hyatt Regency Long Beach - Hotel Accommodations for Laserfiche Conference A.Stout	A.Stout	601.92	110-4115-52210	
**1632	City Card	6/3/2023	City Credit Card Charges	5.11 Tactical - Raincoats for Fire Marshall	Fire Marshall	500.25	100-4446-52400	
**1632	City Card	6/5/2023	City Credit Card Charges	Statewide Mini Storage - Additional Storage for Community Services	Community Services	754.00	100-4660-52054	
**1632	City Card	6/6/2023	City Credit Card Charges	Rock the Bike - Bike Accessories for Community Services Events	Community Services	1455.38	100-4662-51011	
**1632	City Card	6/6/2023	City Credit Card Charges	Temecula Valley Chamber of Commerce - Registration for Economic Outlook Event	Economic Development	180.00	100-4350-51600	
**1632	City Card	6/7/2023	City Credit Card Charges	Gracie's Lunchbox - City Council Dinner	City Council	305.04	100-4110-51600	
**1632	City Card	6/9/2023	City Credit Card Charges	Gracie's Lunchbox - Meals for PD Award Ceremony	Economic Development	891.75	100-4350-51600	

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**1632	City Card	6/10/2023	City Credit Card Charges	Red Helmet - Refund for Fire Marshall Training M.Daudert	Fire Marshall	-150.00	100-4446-52211	
**1632	City Card	6/14/2023	City Credit Card Charges	Mulligan Family Fun Center - Tickets for Summer Field Trip	Community Services	1199.50	100-4662-51600	
**1632	City Card	6/15/2023	City Credit Card Charges	Facebook - Advertising for Memorial Day Event	PIO	300.00	100-4121-51410	23-memday
**1632	City Card	6/16/2023	City Credit Card Charges	Facebook - Advertising for Park After Dark Event	Community Services	393.58	100-4662-51410	
**1632	City Card	6/16/2023	City Credit Card Charges	Facebook - Advertising for Chat with City Manager Event	PIO	200.00	100-4121-51410	
**1632	City Card	6/16/2023	City Credit Card Charges	Facebook - Advertising for Independence Day Event	PIO	52.10	100-4121-51720	23-indday
**1632	City Card	6/15/2023	City Credit Card Charges	Municipal Management Association - Membership Dues J.McConville	J.McConville	90.00	100-4555-52200	
**1632	City Card	6/16/2023	City Credit Card Charges	Heaven Scent Flowers - Sympathy Flowers for M.Cornejo	M.Cornejo	166.37	100-4221-51600	
**1632	City Card	6/20/2023	City Credit Card Charges	CA Park & Rec Society - CPRS Training A.Narcisse & G.Pech	A.Narcisse & G.Pech	1540.00	100-4660-52211	
**1632	City Card	6/21/2023	City Credit Card Charges	Plaza Cleaners - Dry Cleaning Tableclothes for Community Services Events	Community Services	251.50	100-4662-51600	
**1632	City Card	6/21/2023	City Credit Card Charges	Stater Bros - Supplies for Independence Day Event	Community Services	329.87	100-4662-51011	23-indday
**1632	City Card	6/22/2023	City Credit Card Charges	New York Upper Crust - City Council Dinner	City Council	94.96	100-4110-51600	
**1632	City Card	6/23/2023	City Credit Card Charges	Survey Monkey - Annual Subscription for Survey Monkey for Economic Development	Economic Development	900.00	100-4350-51720	
**1632	City Card	6/23/2023	City Credit Card Charges	LA Fitness - Gym Membership for Firestation 76	Fire	104.97	100-4445-52200	
**1632	City Card	6/23/2023	City Credit Card Charges	LA Fitness - Gym Membership for Firestation 76	Fire	139.96	100-4445-52200	
**1632	City Card	6/23/2023	City Credit Card Charges	Amazon.com - Supplies for Youth Leaders Program	Community Services	500.00	100-4662-51600	
**7232	City Card	6/7/2023	City Credit Card Charges	Savage Chef - Meals for Economic Development Meeting	Economic Development	249.89	100-4350-51600	
**7232	City Card	6/19/2023	City Credit Card Charges	Brighton - Supplies for Economic Development	Economic Development	113.10	100-4350-51600	
**7232	City Card	6/23/2023	City Credit Card Charges	Millennium Biltmore - Hotel Accommodations for CALED Conference K.Charters	K.Charters	535.98	100-4350-52210	
**7232	City Card	6/23/2023	City Credit Card Charges	Millennium Biltmore - Hotel Accommodations for CALED Conference G.Gonzalez	G.Gonzalez	415.98	100-4350-52210	
**7232	City Card	6/23/2023	City Credit Card Charges	Millennium Biltmore - Hotel Accommodations for CALED Conference D.Milloy	D.Milloy	415.98	100-4350-52210	
**9962	City Card	6/12/2023	City Credit Card Charges	Door Dash - Monthly Dash Pass Fee for City Related Meals	Non-Departmental	9.99	100-4221-51600	
**5725	City Card	5/24/2023	City Credit Card Charges	WRCOG - WRCOG Conference Registration R.Estrada	R.Estrada	300.00	100-4110-52210	
**5725	City Card	5/31/2023	City Credit Card Charges	Murrieta Chamber of Commerce - Murrieta State of the City Event Registration	Executive Office	270.00	100-4111-52210	
**5725	City Card	6/2/2023	City Credit Card Charges	League of California Cities - LOCC Conference Registration A.Villa	A.Villa	650.00	100-4111-52210	
**5725	City Card	6/15/2023	City Credit Card Charges	Submarina - Meals for Menifee Mentors Meeting	Executive Office	319.12	100-4111-51600	
**5725	City Card	6/15/2023	City Credit Card Charges	California Association of Local Economic Development - CALED Conference Registratin A.Villa	A.Villa	395.00	100-4111-52210	
**5725	City Card	6/15/2023	City Credit Card Charges	Habitat for Humanity - Sponsorship for Habitat for Humanity Event	Non-Departmental	600.00	100-4221-51701	
**5725	City Card	6/16/2023	City Credit Card Charges	ICMA - ICMA Conference Registration A.Villa	A.Villa	790.00	100-4111-52210	
**5725	City Card	6/16/2023	City Credit Card Charges	Southwest - Airfare for LOCC Conference R.Kramer	R.Kramer	407.95	100-4111-52210	
**5725	City Card	6/16/2023	City Credit Card Charges	Southwest - Airfare for LOCC Conference B.Karwin	B.Karwin	507.96	100-4110-52210	
**5725	City Card	6/16/2023	City Credit Card Charges	Southwest - Airfare for LOCC Conference A.Villa	A.Villa	305.99	100-4111-52210	
**5725	City Card	6/16/2023	City Credit Card Charges	Southwest - Airfare for LOCC Conference L.Sobek	L.Sobek	507.96	100-4110-52210	
**5725	City Card	6/19/2023	City Credit Card Charges	Animal Friends of the Valley - Sponsorship for Animal Friends of the Valley Event	Non-Departmental	750.00	100-4221-51701	
**5725	City Card	6/19/2023	City Credit Card Charges	League of California Cities - LOCC Conference Registration L.Sobek	L.Sobek	650.00	100-4110-52210	
**5725	City Card	6/19/2023	City Credit Card Charges	Southwest - Airfare for LOCC Conference J.Nicks	J.nicks	435.96	100-4111-52210	
**3723	City Card	6/23/2023	City Credit Card Charges	Olive Garden - Meals for IT Meeting	IT	263.15	110-4115-51600	
**3723	City Card	6/25/2023	City Credit Card Charges	WP Engine - Annual Word Press Subscription for PD Website	IT	300.00	110-4115-51353	
**9739	City Card	5/30/2023	City Credit Card Charges	Stater Bros - Supplies for Tiny Tots Program	Community Services	295.62	100-4662-51011	
**9739	City Card	5/30/2023	City Credit Card Charges	Stater Bros - Supplies for Tiny Tots Program	Community Services	139.18	100-4662-51011	
**9739	City Card	5/31/2023	City Credit Card Charges	Costco - Storage Racks for Senior Center	Community Services	496.90	100-4662-53150	
**9739	City Card	6/1/2023	City Credit Card Charges	Michaels - Supplies for Community Services	Community Services	39.89	100-4662-51011	
**9739	City Card	6/1/2023	City Credit Card Charges	Michaels - Supplies for Community Services	Community Services	17.10	100-4662-51011	
**9739	City Card	6/2/2023	City Credit Card Charges	Blauer Manufacturing - Park Ranger Supplies	Community Services	260.98	100-4663-51600	
**9739	City Card	6/5/2023	City Credit Card Charges	ISA - ISA Recertification B.Howell	Community Services	164.85	100-4660-52211	
**9739	City Card	6/6/2023	City Credit Card Charges	Michaels - Supplies for Community Services	Community Services	-17.10	100-4662-51011	

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Last Four of CC	Cardholder	Date of Transaction	Description	Description Detail	Charge Initiated For:	Amount	Account Number to be charged	
**9739	City Card	6/7/2023	City Credit Card Charges	Menifee Bikes - Bike for Community Services Events	Community Services	217.49	100-4662-51011	
**9739	City Card	6/7/2023	City Credit Card Charges	Champion Trohpy - Award for Teen Program	Community Services	49.57	100-4662-51011	
**9739	City Card	6/8/2023	City Credit Card Charges	Stater Bros - Supplies for Menifee Moonlight Market	Community Services	131.33	100-4662-51011	
**9739	City Card	6/9/2023	City Credit Card Charges	Five Below - Supplies for Community Services	Community Services	235.60	100-4662-51011	
**9739	City Card	6/9/2023	City Credit Card Charges	Michaels - Supplies for Community Services	Community Services	121.71	100-4662-51011	
**9739	City Card	6/9/2023	City Credit Card Charges	Michaels - Supplies for Community Services	Community Services	76.07	100-4662-51011	
**9739	City Card	6/10/2023	City Credit Card Charges	Blick - Supplies for Community Services	Community Services	73.91	100-4662-51011	
**9739	City Card	6/10/2023	City Credit Card Charges	Michaels - Supplies for Community Services	Community Services	76.11	100-4662-51011	
**9739	City Card	6/12/2023	City Credit Card Charges	Dunkin Donuts - Meals for Community Partners Meeting	Community Services	87.96	100-4662-51011	
**9739	City Card	6/12/2023	City Credit Card Charges	Stater Bros - Supplies for Community Partners Meeting	Community Services	35.96	100-4662-51011	
**9739	City Card	6/12/2023	City Credit Card Charges	Stater Bros - Supplies for Community Partners Meeting	Community Services	66.01	100-4662-51011	
**9739	City Card	6/12/2023	City Credit Card Charges	Stater Bros - Supplies for Community Partners Meeting	Community Services	21.15	100-4662-51011	
**9739	City Card	6/13/2023	City Credit Card Charges	Wayfair - Supplies for Community Services	Community Services	51.10	100-4662-51011	
**9739	City Card	6/13/2023	City Credit Card Charges	Riverside County Health - Health Permits for Park After Dark Event	Community Services	207.00	100-4662-51600	
**9739	City Card	6/13/2023	City Credit Card Charges	Riverside County Health - Health Permits for Park After Dark Event	Community Services	4.91	100-4662-51600	
**9739	City Card	6/14/2023	City Credit Card Charges	Full Source - Parks Uniforms	Community Services	379.70	100-4663-51600	
**9739	City Card	6/14/2023	City Credit Card Charges	Full Source - Facilities Uniforms	Facilities	122.57	116-4118-52400	
**9739	City Card	6/15/2023	City Credit Card Charges	Custom Magnets Direct - Solid Waste & Recycling Magnets	Solid Waste & Recycling	293.63	100-4661-51600	
**9739	City Card	6/15/2023	City Credit Card Charges	Louie's Nursery - Supplies for Park Ranger Campfire Program	Community Services	117.40	100-4663-51011	
**9739	City Card	6/15/2023	City Credit Card Charges	Stater Bros - Supplies for Teen Program	Community Services	195.30	100-4662-51011	
**9739	City Card	6/15/2023	City Credit Card Charges	Giovanni's - Meals for Community Services Training	Community Services	90.02	100-4660-52211	
**9739	City Card	6/16/2023	City Credit Card Charges	Knott's Berry Farm - Parking Pass for Summer Field Trip	Community Services	35.99	100-4662-51600	
**9739	City Card	6/16/2023	City Credit Card Charges	The Home Depot - Supplies for Community Services	Community Services	51.54	100-4662-51011	
**9739	City Card	6/19/2023	City Credit Card Charges	Stater Bros - Supplies for Community Services Training	Community Services	7.40	100-4660-52211	
**9739	City Card	6/22/2023	City Credit Card Charges	5.11, Inc. - Park Ranger Supplies	Community Services	1080.98	100-4663-51600	
**9739	City Card	6/22/2023	City Credit Card Charges	Stater Bros - Supplies for Community Services	Community Services	57.30	100-4662-51011	
**9739	City Card	6/22/2023	City Credit Card Charges	Stater Bros - Supplies for Community Services	Community Services	25.06	100-4662-51011	
**9739	City Card	6/22/2023	City Credit Card Charges	Cardenas - Supplies for Community Services	Community Services	147.82	100-4662-51011	
**9739	City Card	6/23/2023	City Credit Card Charges	Stater Bros - Supplies for Community Services	Community Services	16.12	100-4662-51011	
**9739	City Card	6/23/2023	City Credit Card Charges	99 Cents Only Stores - Supplies for Teen Summer Camp	Community Services	54.36	100-4662-51011	
**9739	City Card	6/23/2023	City Credit Card Charges	Statewide Mini Storage - Additional Storage for Community Services	Community Services	288.00	100-4660-52054	
**9739	City Card	6/23/2023	City Credit Card Charges	Party City - Decorations for Independence Day Event	Community Services	147.18	100-4662-51011	23-indday
**1886	City Card	5/26/2023	City Credit Card Charges	Fleet Pride - Public Works Equipment Maintenance	Fleet	-86.18	115-4552-52500	
**1886	City Card	5/26/2023	City Credit Card Charges	Transwest Truck Center - Public Works Equipment Maintenance	Fleet	12.38	115-4552-52500	
**1886	City Card	5/26/2023	City Credit Card Charges	Fleet Pride - Public Works Equipment Maintenance	Fleet	102.34	115-4552-52500	
**1886	City Card	6/13/2023	City Credit Card Charges	Tractor Supply Co - Public Works Equipment Maintenance	Fleet	30.44	115-4552-52500	
**1886	City Card	6/15/2023	City Credit Card Charges	Arco - Fuel for Public Works Vehicle	Fleet	56.19	115-4550-52300	
**1886	City Card	6/15/2023	City Credit Card Charges	Transwest Truck Center - Public Works Equipment Maintenance	Fleet	296.30	115-4552-52500	
**1140	City Card	5/30/2023	City Credit Card Charges	Metro by T-Mobile - Burner Phone for PD	PD	146.82	100-4911-51011	
**1140	City Card	5/31/2023	City Credit Card Charges	99 Cents Only Stores - Evidence & Forensics Supplies	PD	4.35	100-4911-52752	
**1140	City Card	5/31/2023	City Credit Card Charges	2 Hot Activewear - Code Enforcement Uniforms	Code Enforcement	26.05	100-4332-52400	
**1140	City Card	6/1/2023	City Credit Card Charges	Ergo Grip - Protective Devices & Accessories	PD	319.68	100-4911-52751	
**1140	City Card	6/2/2023	City Credit Card Charges	Ergo Grip - Protective Devices & Accessories	PD	-31.96	100-4911-52751	
**1140	City Card	6/2/2023	City Credit Card Charges	Mailchimp - Mailchimp Subscription for PD	PD	69.00	100-4911-51720	
**1140	City Card	6/2/2023	City Credit Card Charges	Fast Signs - Name Plates for PD	PD	32.33	100-4911-51501	
**1140	City Card	6/5/2023	City Credit Card Charges	CAPIO - CAPIO Membership Dues C.Coburn	C.Coburn	400.00	100-4911-52200	

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**1140	City Card	6/7/2023	City Credit Card Charges	Chewy.com - K9 Supplies	PD	130.15	100-4911-52753
**1140	City Card	6/8/2023	City Credit Card Charges	Stater Bros - Meals for Business Academy Graduation	PD	52.99	100-4911-51600
**1140	City Card	6/9/2023	City Credit Card Charges	Chewy.com - K9 Supplies	PD	130.15	100-4911-52753
**1140	City Card	6/16/2023	City Credit Card Charges	Michaels - Supplies for PD	PD	72.09	100-4911-51501
**1140	City Card	6/16/2023	City Credit Card Charges	Champion Trophy - Award for PD Awards Ceremony	PD	109.37	100-4911-51600
**1140	City Card	6/19/2023	City Credit Card Charges	IE Blue Bells - Registration for Blue Ribbon Luncheon	PD	315.00	100-4911-52210
**1140	City Card	6/22/2023	City Credit Card Charges	Target - Supplies for PD Event	PD	17.40	100-4911-51600
**4464	City Card	6/12/2023	City Credit Card Charges	Municipal Management Association - MMASC Conference Registration M.Binnall	M.Binnall	550.00	100-4330-52210
**4464	City Card	6/12/2023	City Credit Card Charges	Southwest - Airfare for APA Conference B.Dalde	B.Dalde	253.96	100-4330-52210
**4464	City Card	6/13/2023	City Credit Card Charges	American Planning Association - APA Conference Registration B.Dalde	B.Dalde	625.00	100-4330-52210
**4464	City Card	6/13/2023	City Credit Card Charges	American Planning Association - APA Conference Registration F.Herrera	F.Herrera	625.00	100-4330-52210
**4464	City Card	6/13/2023	City Credit Card Charges	Southwest - Airfare for Accela Conference B.Cleary	B.Cleary	398.45	100-4330-52210
**4464	City Card	6/22/2023	City Credit Card Charges	American Planning Association - APA Conference Registration C.Kitzerow	C.Kitzerow	200.00	100-4330-52210
**1016	City Card	5/30/2023	City Credit Card Charges	Tacos & Tequilla - Meals for Meeting with Eastvale City Manager	Executive Office	43.73	100-4111-52212
**1016	City Card	6/3/2023	City Credit Card Charges	SP Ascrono - Docking Station for City Executive Office	Executive Office	206.61	100-4111-51600
**1016	City Card	6/19/2023	City Credit Card Charges	League of California Cities - LOCC Conference Registration J.Nicks, R.Kramer	J.Nicks & R.Kramer	1300.00	100-4111-52210
**1016	City Card	6/19/2023	City Credit Card Charges	League of California Cities - LOCC Conference Registration B.Karwin	B.Karwin	650.00	100-4110-52210
**1016	City Card	6/19/2023	City Credit Card Charges	Southwest - Airfaire for ICMA Conference A.Villa	A.Villa	588.46	100-4111-52210
**1016	City Card	6/22/2023	City Credit Card Charges	Apple.com - Extra Storage for City Manager's Iphone	Executive Office	0.99	100-4111-51600
**4538	City Card	6/20/2023	City Credit Card Charges	Plastic Mart - Graffiti Abatement Supplies	Public Works	451.35	100-4550-51461
**4538	City Card	6/20/2023	City Credit Card Charges	Vons - Supplies for Public Works Department	Public Works	51.90	100-4550-51600
						<b>48659.22</b>	