

MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT  
Employee Credit Card Activity  
January 2025

<b>Purpose</b>	<b>Amount</b>
CONFERENCES/MEETINGS	550.94
MEMBERSHIPS/SUBSCRIPTIONS	3,518.89
TRAVEL EXPENSE	288.13
OFFICE SUPPLIES	627.29
INFO SYS SUPPLIES/SERVICES	1,633.40
EE RECOGNITION/GOODWILL	1,661.01
EMPLOYEE WELLNESS	114.37
TRAINING	350.00
GOVERNMENTAL FEES	30.90
EQUIPMENT R&M	39.60
FACILITIES R&M	470.10
OPERATING SUPPLIES	4,477.67
SAFETY SUPPLIES	58.04
	<u>\$ 13,820.34</u>