MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT Employee Credit Card Activity May 2025

Purpose	Amount	
CONFERENCES/MEETINGS	\$ 1,124.65	
MEMBERSHIPS/SUBSCRIPTIONS	1,596.09	
TRAVEL EXPENSE	2,764.41	
SOCIAL COMMITTEE	874.43	
OFFICE SUPPLIES	4,278.42	
INFO SYS SUPPLIES/SERVICES	1,679.03	
EE RECOGNITION/GOODWILL	721.27	
EMPLOYEE WELLNESS	84.99	
EQUIPMENT R&M	22.99	
FACILITIES MAINTENANCE	1,414.80	
OPERATING SUPPLIES	9,777.39	
SAFETY SUPPLIES	301.00	
PUB ED EVENTS	330.50	
	\$ 24,969.97	