

Transaction	Statement	Charge Date	Vendor	Amount	Charge Description
17248	2594	02/23/2022	528025	595.00	REGISTRATION: P3C 2022 CONFERENCE HELD IN DALLAS, TEXAS
17249	2594	02/24/2022	524191	957.20	0062156950821 - TICKET PURCHASE TRAVEL TO DALLAS, TEXAS - P3C CONF
17598	2649	03/13/2022	999989	17.36	MEAL - 2022 P3C CONFERENCE - DALLAS TX 3/13/22 - 3/17/22 - PHILLIP FORD
17599	2649	03/13/2022	524191	70.00	BAGGAGE - 2022 P3C CONFERENCE - DALLAS TX 3/13/22 - 3/17/22 - PHILLIP FORD
17600	2649	03/15/2022	999989	40.11	MEAL-2022 P3C CONF-DALLAS TX 3/13/22 - 3/17/22 - PHILLIP FORD & JOANN MILORD
17601	2649	03/14/2022	999989	13.50	MEAL-2022 P3C CONF-DALLAS TX 3/13/22 - 3/17/22 - PHILLIP FORD - BREAKFAST
17602	2649	03/15/2022	999989	22.49	SHERATON DALLAS DINING - PURCHASE OF LUNCHFOR CPO PHILLIP FORD
17603	2649	03/16/2022	999989	56.96	MEAL-2022 P3C CONF-DALLAS TX 3/13/22 - 3/17/22 - PHILLIP FORD
17604	2649	03/17/2022	999989	803.82	RENTAL - 2022 P3C CONF-DALLAS TX 3/13/22 - 3/17/22 - PHILLIP FORD
17605	2649	03/17/2022	999989	75.00	FT LAUD HOLLYWOOD INTL A - AIRPORT FEE
17606	2649	03/16/2022	999989	13.50	SHERATON DALLAS DINING - BREAKFAST PURCHASE
17607	2649	03/18/2022	999989	1,157.28	2022 P3C CONF-DALLAS TX 3/13/22 - 3/17/22 - PHILLIP FORD
17608	2649	03/17/2022	524191	70.00	BAGGAGE - 2022 P3C CONF-DALLAS TX 3/13/22 - 3/17/22 - PHILLIP FORD
17609	2649	03/25/2022	524191	823.20	DELTA AIR 0062307240819 - NFBPA CONFERENCE IN GRAND RAPIDS, MICHIGAN FLIGHT RE
17610	2649	03/25/2022	527178	1,360.00	REGISTRATION: NFBPA CONFERENCE 3/30 TO 4/3 2022 IN GRAND RAPIDS, MICHIGAN
17611	2649	03/30/2022	999989	46.20	SQ STAR TRANSPORT ONE TA - TRANSPORT FROM AIRPORT TO HOTEL FOR CPO PHILLIP FORD
17612	2649	03/30/2022	524191	70.00	BAGGAGE FEE - PHILLIP FORD - NFBPA CONF - GRAND RAPIDS MI
17613	2649	03/30/2022	999989	18.92	SNACK PURCHASE FOR PHILLIP FORD BEFORE DEPARTURE TO GRANDS RAPID, MICHIGAN
17614	2649	04/02/2022	524193	209.00	PURCHASE OF PLANE TICKET FOR STEPHANIE MOLIERE - CITY CLERKS OFFICE
17615	2649	04/03/2022	999989	75.00	FT LAUD HOLLYWOOD INTL A - AIRPORT FEE AT FT LAUDERDALE
18058	2711	04/03/2022	527841	1,028.96	HOTEL STAY DURING BUSINESS TRIP TO NFPBA CONFERENCE IN GRAND RAPIDS-MICHIGAN 331
18059	2711	04/03/2022	524191	70.00	EXCESS BAGGAGE FEES - COST CHARGED AT GRAND RAPIDS AIR PORT DURING TRAVEL ON 4/3
21722	3169	10/03/2022	524326	480.00	NIGP MEMBERSHIP PAYMENT FOR THE PROCUREMENT MANAGEMENT STAFF
22217	3225	11/09/2022	527178	810.00	REGISTRATION - CPO FORD -2023 FORUM 4/26/23 - 4/30/23 MINNEAPOLIS, MN
22218	3225	11/10/2022	528113	58.59	ALLIANZ TRAVEL INS - CPO FORD - 2023 FORUM - 4/26/232 - 4/30/2023 - MINNEAPOLIS,
22219	3225	11/10/2022	524191	1,065.20	DELTA AIR 0062347623216 - CPO FORD, PHILLIP - 2023 NFBPA FORUM - 4/26/23-4/30/2
22220	3225	11/14/2022	999989	101.60	TST E.R. BRADLEY'S SALOO - Purchase
22221	3225	11/22/2022	999989	15.00	THE RITZ CARLTON KEY B - PARKING FEE - GUARDIAN OF THE CHILDREN LUNCHEON - 11/22
				10,123.89	