



CREDIT CARD DETAIL REPORT

01/14/2020 - 02/12/2020

TOTAL: (\$3,622.64)

DATE	VENDOR	DESCRIPTION	PURPOSE	GL ACCOUNT NUMBER	Amount
1/27/2020	THE SIGN CHEF 843-552-5	CC Signage	CC Signage	615-45120-437	(\$150.00)
2/7/2020	CANVA* 02592-20831316 HTTPSCANVA	Canva Pro	Graphic Design Program - Marketing	615-45120-433	(\$99.00)
2/10/2020	STREICHER'S MO PLYMOUTH	Marijuana Test Kits	Drug Testing	101-42120-452	(\$58.76)
2/4/2020	USPS PO 2655300558 LE SUEUR	Stamps	Postage	601-49440-322/602-49490-322	(\$55.00)
2/11/2020	PSN*MINNESOTA RWA MN 866-917-7	Training	Operator training	601-49440-207/602-49490-207	(\$500.00)
2/5/2020	INTERNATION 202-289-4	ICMA Annual Dues	Membership	101-41320-433	(\$1,015.00)
2/7/2020	MIZUKI FUSION OWATONNA	Lunch during Video System Demo (2 People)	Lunch	101-41320-331	(\$24.00)
2/10/2020	MSFT * E0400A6ZFE 800-642-7	Office 365	Office 365	101-41320-309	(\$266.25)
2/10/2020	MSFT * E0400A6W5U 800-642-7	Office 365	Office 365	101-41320-309	(\$137.21)
1/27/2020	MENARDS BURNSVILLE MN BURNSVILL	Supplies for city hall reno	Renovation project	420-49250-500	(\$41.40)
2/10/2020	ARROWWOOD RESORT AND C ALEXANDRI	Lodging for Training	Officer School Training	225-42200-331	(\$706.38)
2/10/2020	HOLIDAY STATIONS 0439 JORDAN	Fuel for Training	Officer School Training	225-42200-331	(\$53.01)
2/10/2020	THE BAR LE SUEUR	Training Day - NISC Software	All Day Training New Software	604-49590-437	(\$65.00)
1/30/2020	VISTAPR*VistaPrint.com 866-89367	Business Cards	Office Supplies	101-42120-201	(\$32.27)
2/7/2020	VISTAPR*VistaPrint.com 866-89367	Business Cards	Office Supplies	101-42120-201	(\$78.86)
2/10/2020	CANVA* 02594-8005669 HTTPSCANVA	Yearly Subscription	Marketing	101-41320-433	(\$238.80)
1/16/2020	CORNER DRUG #37 LE SUEUR	Battery	Welding helmet battery	101-43121-240	(\$8.43)
1/24/2020	NORTHFIELD MACHINERY B 507645564	1.25 Steel shaft	1.25 steel shaft fro truck repair	101-43121-221	(\$77.25)
1/31/2020	ADOBE ACROPRO SUBS 800-833-6	PDF computer app	Adobe PDF app	101-43121-201	(\$16.02)

CITY ADMINISTRATOR:	