



CREDIT CARD DETAIL REPORT

03/12/2020 - 04/10/2020

TOTAL: (\$4,599.73)

DATE	VENDOR	DESCRIPTION	PURPOSE	GL ACCOUNT NUMBER	Amount
3/26/2020	HENRICH INC ONLINE 866-419-0	Fuel filter housing and filter	Aviation Gas	235-49810-409	(\$492.89)
3/13/2020	CUB FOODS BLOOMINGT BLOOMINGT	Cleaning Supplies	Covid 19	615-45120-211	(\$14.87)
3/13/2020	NIHCA 320-722-0	Conference	Training	615-45120-207	(\$125.00)
3/13/2020	HY-VEE SAVAGE 1559 SAVAGE	Cleaning Supplies	Covid 19	615-45120-211	(\$65.58)
3/13/2020	TARGET 00018333 SAVAGE	Cleaning Supplies	Covid 19	615-45120-211	(\$42.86)
3/25/2020	SERVING THE AMERICAN R 719-53811	Minnesota Ice Aren Manager Association	Membership	615-45120-433	(\$275.00)
4/6/2020	PAYPAL *JONCROWN11 EBA 402-935-7	Circuit Breakers	Electric Panel	615-45120-223	(\$48.29)
4/7/2020	WAV*MINNESOTA ASA 952-20018	ASA membership	Men's Softball League	615-45120-218	(\$80.00)
3/20/2020	SIRCHIE FINGER PRINT L 919-55414	Evidence Bags & Boxes	Evidence Processing	101-42120-452	(\$373.91)
4/6/2020	HARRY'S TRUE VALUE HAR WATERVILL	UV Light Wand	Bacteria Removal	10142120-452	(\$103.88)
4/10/2020	SIRCHIE FINGER PRINT L 919-55414	Fingerprint Pads	Fingerprinting	101-42120-201	(\$67.01)
3/13/2020	TARGET 00012112 NORTHFIEL	Cleaning Supplies	Covid 19	615-45120-211	(\$27.40)
3/16/2020	AMERICINN AIRPORT HOTE ROCHESTER	Lodging	Training	601-49440-207	(\$184.20)
3/17/2020	USPS PO 2655300558 LE SUEUR	Meter Warranty	Shipping	601-49440-322	(\$13.05)
4/6/2020	MNAWWA 651-201-4	Conference	Training	601-49440-207	\$290.00
3/13/2020	LIVESTREAM.COM LIVESTREAM	Software subscription	Stream meetings	101-41320-309	(\$2,388.00)
3/18/2020	THE BAR LE SUEUR	Working Lunch Meeting - COVID-19 Planning	COVID-19 Logistics Planning - 5 persons	101-41320-437	(\$62.25)
3/20/2020	LOGMEIN*GoToWebinar logmein.c	Software subscription	GoToWebinarPro Subscription - COVID-19	101-41320-309	(\$266.12)
3/25/2020	MICROSOFT*STORE MSBILL.IN	Operating System Update	Windows10 to Windows10 Pro	101-41320-309	(\$106.31)
3/25/2020	Microsoft*Store msbill.in	Operating System Update	Windows10 to Windows10 Pro	601-49440-309	(\$106.31)
4/6/2020	NEST LABS PALO ALTO	Airport Cameras	Camera Subscription Credit	101-41320-309	\$5.00
4/10/2020	MSFT * E0400AOML1 800-642-7	Microsoft365	Productivity	101-41320-309	(\$74.30)
4/10/2020	MSFT * E0400AOMKC 800-642-7	Microsoft365	Productivity	101-41320-309	(\$37.54)
3/30/2020	DEPARTMENT OF LABOR AN 651-28450	MN DOLI spring seminar registration (refund)	Continuing education	101-42401-207	\$85.00
3/30/2020	WAL-MART #1657 FARIBAULT	Monitor & Cable	Work Station	604-49590-201	(\$221.54)
4/2/2020	WAL-MART #0982 OWATONNA	Monitor Return	Work Station	604-49590-201	\$212.60
3/31/2020	ADOBE ACROPRO SUBS 408-536-6	Computer App	Adobe PDF App	101-43121-201	(\$16.02)

CITY ADMINISTRATOR:	