CREDIT CARD DETAIL REPORT
04/11/2020 - 05/13/2020

TOTAL: ($3,096.48)

DATE	VENDOR	DESCRIPTION	PURPOSE	GL ACCOUNT NUMBER	Amount
4/27/2020	SMK*SURVEYMONKEY.COM 971-24455	survey service	recreation survey to community	615-45120-309	($99.00)
5/8/2020	AMERICAN AED 954-458-6	AED	Fitness Room Equipment	101-41320-437	($1,275.00)
5/12/2020	THE UPS STORE 3603 APPLE VAL	Pool Paint	Return	615-45120-223	($19.67)
4/13/2020	HARRY'S TRUE VALUE HAR WATERVILL	Hand Sanitizer	Covid Protection	101-42120-201	($53.00)
4/17/2020	MINNESOTA COUNTY ATTOR 651-64116	Forfeiture Forms	Property/vehicle Forfeitures	101-42120-201	($11.00)
4/21/2020	USPS PO 2655300558 LE SUEUR	Postage for Evidence to BCA	Case Prosecution	101-42120-201	($3.80)
4/23/2020	FOOD SERVICE DIRECT LO 757-2457	Food Grade Oil	Back Wash Pumps	601-49410-221	($60.03)
4/20/2020	GRANDVIEW LODGE AND TE 218-96322	Cancelled MCMA Event	Credit	101-41320-433	$258.48
4/21/2020	Dropbox*5DS2C44V6WLR db.tt/cch	Dropbox for Business - CSAH 22	File Management	601-49440-309	($450.00)
4/21/2020	LOGMEIN*GoToMeeting logmein.c	GotToWebinar Subscription	City Council Meetings	101-41320-309	($477.65)
4/28/2020	LOGMEIN*GoToMeeting logmein.c	GoToMeeting Credit	Credit	101-41320-309	$30.73
5/11/2020	MSFT * E0400AXRD8 800-642-7	M365 Subscriptions	MS Office Subscription	101-41320-309	($62.16)
5/8/2020	Aqua Shine Car Wash Le Sueur	Car wash	Washed city car	101-42401-437	($9.00)
4/21/2020	NORTHFIELD MACHINERY B 507645564	Pump Shaft	CC Pool pump repair	615-45120-240	($250.00)
4/30/2020	NOR*TOOL HOTINE MBSHP 800-222-5	Membership Renewal	Annual Membership	101-43121-437	($39.99)
4/30/2020	ADOBE ACROPRO SUBS 408-536-6	Adobe program	PDF app	101-43121-201	($16.02)
5/1/2020	RADWELL INTERNATIONAL 800-33243	RO filter	Water filter for Zamboni	615-45120-216	($171.82)
5/8/2020	JACKS SMALL ENGINES & 999-99999	Lawn mower cable	push mower repair	101-43121-404	($46.59)
5/12/2020	PAYPAL *PETWASHSUPP 402-935-7	Dog Wash	Dog Wassh soap	101-43121-201	($340.96)

CITY ADMINSTRATOR: