CREDIT CARD DETAIL REPORT
07/14/2020 - 08/13/2020

TOTAL: ($2,951.12)

DATE	VENDOR	DESCRIPTION	PURPOSE	GL ACCOUNT NUMBER	Amount
7/31/2020	AMERICAN RED CROSS 800-733-2	Lifeguard training	Recertifcation	615-45120-207	($114.00)
7/30/2020	MINNESOTA SHERIFFS ASS 651-451-7	Permit to Purchases	Permits	101-42120-201	($60.00)
8/3/2020	SIRCHIE FINGER PRINT L 919-55414	Evidence Poly	Evidence Processing	101-42120-452	($244.45)
8/4/2020	AHLMANS GUNS INC MORRISTOW	Ammo	Training	101-42120-207	($440.00)
8/6/2020	USPS PO 2655300558 LE SUEUR	Certified Mail	Nuisance Property Notice	101-42120-201	($8.20)
8/12/2020	POSITIVE PROMOTIONS 800-63526	Bags	Night to Unite Block Parties	101-42120-437	($200.71)
7/15/2020	PSN*MINNESOTA RWA MN 866-917-7	Training	Certification	601-49440-207	($150.00)
7/30/2020	USPS PO 2655300558 LE SUEUR	MDH sampling	Postage	601-49440-322	($10.95)
7/21/2020	LOGMEIN*GoToWebinar logmein.c	COVID - Remote Meeting Software	City Council	101-41320-309	($249.00)
7/24/2020	THE BAR LE SUEUR	Attorney Tour	Lunch for two people, no other time available	101-41320-437	($24.00)
7/29/2020	GODADDY.COM 480-50588	Domain Services	SSL Certificated	101-41320-309	($399.98)
8/7/2020	THE BAR LE SUEUR	Finance Meeting	Lunch for two people, no other time available	101-41320-437	($25.80)
8/7/2020	CITY AUTO GLASS S ST P SOUTH SAI	F550 Windshield	Replacement Needed	225-42200-221	($439.93)
7/22/2020	SOURCE INC 916-66327	Meter Collector/Transmitter Yearly Fee	Collect and send meter data	601-49435-246	($120.38)
7/30/2020	DEPARTMENT OF LABOR AN 651-28450	Boiler License Renewal	Boiler License Renewal	615-45120-437	($20.00)
8/12/2020	RADERMACHER'S MARKE LESUEUR	Election Judge Food	Primary Election	101-41320-437	($42.20)
8/12/2020	Subway 20399 Lesueur	Election Judge Food	Primary Election	101-41320-437	($39.00)
7/15/2020	PARTSTREE COM AUSTIN	Small engine parts	Repair	101-43121-240	($53.42)
7/22/2020	SPRINKLER WAREHOUSE 303-350-3	Flower fertilizer	Downtown flower baskets	101-43121-225	($168.94)
7/31/2020	ADOBE ACROPRO SUBS 408-536-6	PDF App	Computer App	101-43121-201	($16.02)
8/7/2020	KNECHTS NURSERIES AND NORTHFIEL	Tree for homeowner	Replacement tree for 105 Cross St	101-43121-225	($89.99)
8/13/2020	INTEREST CHARGE ON PURCHASES	Finance Charge	Finance Charge	101-41530-437	($34.15)

CITY ADMINSTRATOR: