



# CREDIT CARD DETAIL REPORT

## 11/14/2018 - 12/12/2018

TOTAL: (\$6,440.29)

DATE	VENDOR	DESCRIPTION	PURPOSE	GL ACCOUNT NUMBER	Amount
12/17/2018	ZORO TOOLS INC 855-28996	Fan motor	Restroom exhaust	602-49490-401	(\$70.94)
12/31/2018	DEPARTMENT OF LABOR AN 651-28450	License renewal	Backflow preventer	601-49440-437	(\$28.00)
12/31/2018	DEPARTMENT OF LABOR AN 651-28450	License renewal	Plumbing	601-49440-437	(\$73.00)
12/13/2018	BCS*ISD196-COMM ED ROSEMOUNT	Red Cross LGI Class Fee	Staff Training	615-45120-207	(\$295.00)
12/17/2018	AMERICAN RED CROSS 800-733-2	Red Cross LGI Manual	Training Material	615-45120-207	(\$41.22)
12/21/2018	BCS*ISD196-COMM ED ROSEMOUNT	Red Cross LGI Equipment (refund)	Training equipment (refund)	615-45120-207	\$35.00
12/24/2018	WHENTOWORK INC 714-389-9	Scheduling Program	Part-time Staff Scheduling	615-45120-433	(\$330.00)
12/24/2018	ARC*SERVICES/TRAINING 800-733-2	Red Cross LGI Equipment	Training equipment	615-45120-207	(\$35.00)
1/9/2019	USPS PO 2655300558 LE SUEUR	USPS Stamps	Membership Letter	61545120-322	(\$135.00)
1/7/2019	MINNESOTA STATE COLLEGE 651-201-1	Registration Fee for Crisis Response Training	Training for Thieke & Woldsnes	101-42140-207	(\$398.00)
12/19/2018	PAYPAL *WADEMATHIS 402-935-7	Data Transceiver	Radio System SCADA	601-49440-221	(\$135.65)
1/2/2019	MN DVS STPETER029652 F KNOXVILLE	2019 F150 CC	Vehicle tax card fee	601-49440-500/602-49490-500	(\$48.46)
1/2/2019	MN DVS ST PETER 029 65 SAINT PET	2019 F150 CC	Vehicle tax	601-49440-500/602-49490-500	(\$1,978.07)
1/8/2019	ADOBE *ACROPRO SUBS 800-833-6	Adobe Software	Monthly Software	601-49440-201/60249490-201	(\$16.02)
1/9/2019	NEXT DAY AUTOMATION MAPLE GRO	Intrinsic Relay	MRVPUC Biocon dryer	606-42850-404	(\$53.76)
12/17/2018	NEO GOV 888636468	Finance Director Job Posting	Finance Director Job Posting	101-41320-437	(\$175.00)
12/18/2018	NEO GOV 888636468	Recreation Manager Job Posting	Recreation Manager Job Posting	101-41320-437	(\$175.00)
12/20/2018	THE FREE PRESS 507-62544	Mankato Free Press Subscription	Mankato Free Press Subscription	101-41320-433	(\$40.47)
12/28/2018	CANVA FOR WORK MONTHLY HTTPSCANV	Marketing and Design Software	Marketing and Design Software	101-41320-309	(\$12.95)
12/31/2018	CHECKR INC CHECKR.COM HTTPSCHECK	Background Check	Employment Background Check	101-41320-437	(\$35.00)
1/4/2019	ADOBE *IL CREATIVECLD 800-833-6	Adobe Software	Image Editing	101-41320-309	(\$22.43)
12/27/2018	INT'L CODE COUNCIL 888-422-7	Building Code Membership	Training	101-42401-437	(\$725.00)
1/10/2019	NAME TAG WIZARD 866-574-3	Building Official Badge	Identification	101-42401-437	(\$27.85)
1/7/2019	ADOBE *CREATIVE CLOUD 800-833-6	Adobe Software	Monthly Software	602-49490-210	(\$56.63)
12/26/2018	DEED COMMUNICATIONS 651-25972	2019 Minnesota Marketing Partnership Membership Dues	Membership Dues	380-46500-433	(\$625.00)
12/24/2018	VISTAPR*VistaPrint.com 866-89367	Business Cards	Offices Supplies	615-45120-201/604-49590-201	(\$58.14)
12/28/2018	VISTAPR*VistaPrint.com 866-89367	Business Cards	Offices Supplies	101-41320-201	(\$23.92)
1/2/2019	ADOBE *CREATIVE CLOUD 800-833-6	Adobe Software	1-Year Subscription	101-41320-309	(\$641.12)
1/3/2019	CANVA FOR WORK MONTHLY HTTPSCANV	Image Editing	1-Month Subscription	101-41320-309	(\$12.95)
1/4/2019	CANVA FOR WORK YEARLY HTTPSCANVA	Image Editing	1-Year Subscription	101-41320-309	(\$106.71)
1/11/2019	FREDPRYOR CAREERTRACK 800-55630	HR Seminar	Training	101-41320-207	(\$99.00)

CITY ADMINISTRATOR:	