CREDIT CARD DETAIL REPORT

11/13/2021 - 12/13/2021

TOTAL: ($709.62)

DATE	VENDOR	DESCRIPTION	PURPOSE	GL ACCOUNT NUMBER	Amount
12/13/2021	USPS PO 2655300558 LE SUEUR	Postage	Postage	101-42401-437	($4.33)
12/6/2021	DOLLAR GENERAL #23734 LE SUEUR	Candy	Holiday Parade	101-42120-201	($19.33)
12/6/2021	ARLO TECHNOLOGIES INC 408-638-3	Remote Camera Annual Subscription	Remote Camera System	701-43125-373	($149.00)
11/30/2021	SOCIETYFORHUMANRESOURC 800-28374	Society of Human Resources Membership	Professional Membership	101-41320-433	($219.00)
11/29/2021	OTC BRANDS INC 800-22804	Christmas Oranments	Silver Sneakers Holiday Party	615-45126-218	($13.77)
11/26/2021	USPS PO 2655300558 LE SUEUR	Postage	Certified Mail	101-42401-437	($4.33)
11/24/2021	CARDMEMBER SERVICES	Disputed Fees	Disputed Fees	101-41320-437	$55.13
11/23/2021	CARDMEMBER SERVICES	Disputed Fees	Disputed Fees	101-41320-437	$35.00
11/22/2021	GALLS 859-266-7	Years of Service Hashmarks	Uniform for 301	101-42120-217	($19.84)
11/22/2021	FLIGHT LIGHT INC. 916-39428	Light repair parts	Runway Lights	235-49810-403	($365.05)
11/16/2021	USPS PO 2655300558 LE SUEUR	Sample	MDH	601-49440-322	($5.10)

CITY ADMINSTRATOR: