



CREDIT CARD DETAIL REPORT

12/14/2021 - 01/12/2022

TOTAL: (\$2,605.65)

DATE	VENDOR	DESCRIPTION	PURPOSE	GL ACCOUNT NUMBER	Amount
12/16/2021	Pins and Needles Alter Mankato	Uniform Alteration for 301	Uniforms	101-42120-217	(\$15.56)
12/22/2021	SIRCHIE FINGER PRINT L 919-55414	Fingerprint Powder	Evidence Collection	101-42120-452	(\$41.07)
1/5/2022	BCA TRAINING EDUCATION 651-79311	DMT Course for Fridstrom	Training Registration	101-42120-207	(\$375.00)
1/12/2022	MINNESOTA WASTEWATER O 218-35505	wastewater course FT	Training Registration	602-49480-207/602-49485-207	(\$285.00)
12/17/2021	Google Nest 650-25300	Airport Cameras Subscription	Airport Cameras	701-43125-373	(\$120.00)
1/4/2022	Microsoft 425-68168	PW Manager PC	PW Manager PC	701-43125-372	(\$1,185.40)
1/7/2022	Microsoft*Store 425-68168	Windows Home to Pro Upgrade	PW Manager PC	701-43125-373	(\$106.31)
1/11/2022	AMZN Mktp US*QM1PN34G3 Amzn.com/	Truck Wash	Cleaning trucks	225-42200-400	(\$26.58)
12/27/2021	USPS PO 2655300558 LE SUEUR	postage	mail certified letters	602-49480-201	(\$10.45)
1/6/2022	BESTBUYCOM806565090300 888BESTBU	bluetooth headset	operations	101-41320-201	(\$172.58)
1/6/2022	BESTBUYCOM806565090300 888BESTBU	bluetooth headset	operations	601-49440-201	(\$86.29)
1/7/2022	ZOOM.US 888-799-9666 WWW.ZOOM.	online account	online fitness sessions	615-45121-201	(\$160.96)
1/5/2022	DEPT OF AGRICULTURE 651-20166	Pesticide license recertification	Pesticide license	101-43121-207	(\$20.45)

CITY ADMINISTRATOR:	