



# CREDIT CARD DETAIL REPORT

## 5/15/2019 - 6/12/2019

TOTAL: (\$3,709.39)

DATE	VENDOR	DESCRIPTION	PURPOSE	GL ACCOUNT NUMBER	Amount
5/16/2019	SUPPLYHOUSE.COM 888-757-4	PVC Parts	Community Center Renovation	615-45124-404	(\$54.12)
6/10/2019	THE UPS STORE 2175 MINNEAPOL	shipping return	product return	615-45120-322	(\$33.60)
6/7/2019	CUB FOODS #31354 SHAKOPEE	safety camp supplies	safety camp program	615-45120-493	(\$81.90)
6/5/2019	TARGET 0002204 EDEN PRAI	safety camp prizes	safety camp program	615-45120-493	(\$322.07)
5/31/2019	LIFEGUARD STORE - ONLI 309-451-5	lifeguard supplies	lifeguard supplies	615-45124-218	(\$157.52)
5/31/2019	SWIMOUTLET.COM 800-691-4	uniforms	lifeguard uniforms	615-45120-217	(\$93.00)
5/30/2019	CUB FOODS #01693 MINNEAPOL	breakfast foods	national senior fitness day	615-45120-218	(\$41.17)
5/20/2019	SWIMOUTLET.COM 800-691-4	uniforms	lifeguard uniforms	615-45120-217	(\$51.49)
6/12/2019	MENARDS APPLE VALLEY M APPLE VAL	Lockbox for key	Storage T-Ball/Volleyball at outdoor concessions	615-45120-437	(\$28.91)
6/7/2019	RECREATION SUPPLY COMP RECSUPPLY	Parts for Mushroom	Outdoor Pool	615-45124-404	(\$131.81)
6/11/2019	USPS PO 2655300558 LE SUEUR	Postage	DWI Kit to BCA for Analysis	101-42120-201	(\$4.39)
5/17/2019	USPS PO 2655300558 LE SUEUR	Postage	DWI Kit to BCA for Analysis	101-42120-201	(\$7.35)
5/28/2019	GRAINGER 877-20225	Grease	Hydrants	601-49430-245	(\$29.46)
5/20/2019	PSN*MINNESOTA RWA MN 866-917-7	Registration Fee	Training	601-49440-207/602-49490-207	(\$125.00)
5/16/2019	GRAINGER 877-20225	Grease	Hydrants	601-49430-245	(\$29.46)
5/16/2019	FIREHOSEDIRECT 888-975-0	Connections	Hydrant fill parts	601-49440-240	(\$187.11)
5/15/2019	POLLUTION CONTROL AGEN 651-29775	Registration Fee (Refund)	Training	602-49490-207	\$390.00
5/24/2019	FELLING TRAILERS INC SAUK CENT	Jack for Wire Trailer	Replace broken jack	604-49570-221	(\$113.30)
6/12/2019	CALCONIC.COM VILNIUS	Utility Bill Calculator - Website	Utility Bill Calculator	604-49590-309	(\$52.02)
6/12/2019	Microsoft*Store msbill.in	Windows 10 Upgrade	Outdoor Pool	615-45120-309	(\$106.31)
6/3/2019	SUBWAY 00203992 LE SUEUR	Wellness Day Lunch (All City)	Wellness Program	101-49200-492	(\$260.46)
5/31/2019	SAMS CLUB #6510 MANKATO	Wellness Day Lunch Items (All City)	Wellness Program	101-49200-492	(\$245.29)
5/30/2019	NAME-CHEAP.COM WWW.NAMECH	Website Domain Controller	Website Security	101-41320-309	(\$81.40)
5/29/2019	WWW.DOODLE.COM ZURICH 1	Scheduling Software	Scheduling of Meetings	101-41320-309	(\$49.98)
5/29/2019	CHECKR INC CHECKR.COM HTTPSCHEC	Background Check	Hiring of Personnel	101-41320-437	(\$35.00)
5/24/2019	WMCL BOOKSTORE #878 800-38151	Conflict Resolution Certificate Books	Professional Deveopment	101-41320-433	(\$75.95)
5/22/2019	WMCL BOOKSTORE #878 800-38151	Conflict Resolution Certificate Books	Professional Deveopment	101-41320-433	(\$146.25)
5/21/2019	WMCL BOOKSTORE #878 800-38151	Conflict Resolution Certificate Books	Professional Deveopment	101-41320-433	(\$141.75)
5/24/2019	LESUEUR COUNTRY CLUB - LE SUEUR	Quarterly Meetings	Updates on City Activity	101-41910-437	(\$108.50)
6/5/2019	WAL-MART #1473 MANKATO	Public Services Quarterly Meeting	Public Services update on City Activity	601-49440-437	(\$45.70)
6/5/2019	RADERMACHER'S MARKE LESUEUR	Public Services Quarterly Meeting	Public Services update on City Activity	602-49490-437	(\$8.23)
6/5/2019	SAMS CLUB #6510 MANKATO	Public Services Quarterly Meeting	Public Services update on City Activity	604-49590-437 (\$70.00), 615-45120-437 (\$30.00), 602-49490-437 (\$22.72)	(\$122.72)
6/10/2019	ECONOMIC DEVELOPMENT A 952-92874	EDAM Event	EDAM on the Road - Rochester Event	380-46500-207	(\$30.00)
6/7/2019	FRIENDLY CONFINES CHEE LE SUEUR	Dinner - PC work sessoin	Planning Commission	101-41910-437	(\$58.78)
5/22/2019	STEVES BLINDS&WALLPAPE 800-548-6	Blinds	Office Supplies	380-46500-201	(\$87.45)
5/31/2019	PANERA BREAD #203467 MANKATO	Lunch	Bridging Divides Workshop	101-41320-331	(\$10.27)
5/16/2019	VISTAPR*VistaPrint.com 866-89367	Business Cards	Office Supplies	604-49590-201	(\$32.27)
5/15/2019	MN DVS STPETER029652 F KNOXVILLE	Title & Registration	Fire Department F150	420-49250-590	(\$0.63)
5/15/2019	MN DVS ST PETER 029 65 SAINT PET	Title & Registration	Fire Department F150	420-49250-590	(\$25.75)
6/5/2019	ST. PETER RENTAL #4758 SAINT PET	Equipment rental	Public Services update on City Activity	101-43121-437 (\$120.00), 602-49490-437 (\$15.00)	(\$135.00)
6/3/2019	THE HOME DEPOT 2829 MANKATO	New saw	Street & Parks saw	101-43121-240	(\$646.17)
5/31/2019	MILLS FLEET FARM 3500 MANKATO	Merrick Room winch	Community Center	615-45120-240	(\$37.75)
5/16/2019	NOR*NORTHERN TOOL 800-222-5	Hot box trailer	Street & Parks Dept.	101-43121-404	(\$64.10)

CITY ADMINISTRATOR:	