



# CREDIT CARD DETAIL REPORT

## 6/13/2019 - 7/12/2019

TOTAL: (\$6,913.84)

DATE	VENDOR	DESCRIPTION	PURPOSE	GL ACCOUNT NUMBER	Amount
7/3/2019	LED LIGHTING 516-582-4	Lights	Truck	615-45120-437	(\$492.69)
7/11/2019	THE UPS STORE #1236 ST LOUIS P	Shipping 5k Tags	Shipping tags to 5k	615-45120-322	(\$12.78)
7/8/2019	FIELDTEX PRODUCTS INC 585-42729	First Aid Supplies	First Aid Supplies for Pool	615-45124-218	(\$63.35)
6/24/2019	TAYLOR COMMUNICATIONS 877-44855	Fitness Class Equipment	Bands for Silver Sneakers Classes	615-45120-218	(\$73.16)
6/20/2019	FIELDTEX PRODUCTS INC 585-42729	First Aid Supplies	First Aid Supplies for Pool	615-45124-218	(\$51.60)
7/5/2019	RECREATION SUPPLY COMP RECSUPPLY	Vacuum hose (correct size)	Outdoor Pool Vacuum	615-45124-404	(\$84.28)
6/26/2019	FEDEX 788084076380 MEMPHIS	Outdoor Vacuum pump/ hose	Return pump/ hose	615-45120-322	(\$52.68)
6/26/2019	FEDEX 930382346504 MEMPHIS	Packing Filler	Returning pump/ hose	615-45120-322	(\$9.62)
6/20/2019	RECREATION SUPPLY COMP RECSUPPLY	Vacuum Hose (wrong size) / Epoxy Patching	Pool Vac/ repair	615-45124-404	(\$205.15)
6/13/2019	POOL SUPPLY WORLD 800-772-0	Vacuum pump & Bracket	Outdoor Pool/ Mushroom	615-45124-404	(\$909.44)
6/13/2019	POOL SUPPLY WORLD 800-772-0	Vacuum pump & Bracket	Outdoor Pool/ Mushroom	615-45124-404	(\$0.04)
6/20/2019	MINNESOTA SHERIFFS ASS 651-451-7	Registration Fee	FTO Certification	101-42120-207	(\$150.00)
6/18/2019	ACT*Association of Tra 877-551-5	Registration Fee	Data Privacy Training	101-42120-207	(\$550.00)
7/12/2019	RADWELL INTERNATIONAL 800-33243	Trip Point Amplifier	Sewer	602-49490-240	(\$470.39)
7/12/2019	RADWELL INTERNATIONAL 800-33243	Shipping	Sewer	602-49490-240	(\$47.48)
7/11/2019	PAYPAL *DAVEWBLAN 402-935-7	Trip Point Amplifier	Sewer	602-49490-240	(\$18.00)
7/5/2019	DROPBOX*13H4Z7WND3PT DROPBOX.C	Software	Professional Documentation	601-49440-240/602-49490-240	(\$199.00)
6/27/2019	GRAINGER 877-20225	Cordless Tools	Maintenance	601-49440-240/602-49490-240	(\$1,000.66)
6/20/2019	eReplacementparts.com 866-32298	Carburetor and Parts	Weed Whip	601-49440-240/602-49490-240	(\$13.34)
7/8/2019	B2B Prime*MH9QR4032 Amzn.com/b	Amazon Business Prime Membership	Purchasing Agent	101-41320-437	(\$499.00)
7/2/2019	SQ *PET WASH SUPPLI ALTOONA	Pet Wash Soaps and Tokens	Pet Wash	101-43121-375	(\$706.67)
7/1/2019	CANAL PARK LODGE DULUTH	LMC Conference Lodging	Professional Development	101-41320-331	(\$350.74)
7/1/2019	CHECKR INC CHECKR.COM HTTPSCHEC	Background Checks	Background Checks	101-41320-437	(\$330.00)
6/13/2019	THE FREE PRESS 507-62544	Mankato Free Press	Newspaper	101-41320-437	(\$40.47)
7/12/2019	Dropbox*YZXZFQTBNMLC db.tt/cch	Cloud data sharing	Sharing of files and plans	601-49440-201	(\$119.88)
7/11/2019	PSN*MINNESOTA RWA MN 866-9177	Training	Continuing Hours	602-49490-207	(\$125.00)
6/17/2019	MAGNUM ELECTRONICS 302-73492	Safety Beacon	Service Truck	604-49570-221	(\$304.69)
7/10/2019	MN DVS STPETER029652 F KNOXVILLE	Title & Registration	Fire Dept. F550	420-49250-590	(\$0.63)
7/10/2019	MN DVS ST PETER 029 65 SAINT PET	Title & Registration	Fire Dept. F550	420-49250-590	(\$25.75)
7/1/2019	USPS PO 2655300558 LE SUEUR	Postage	Liquor License Mailings	101-41320-322	(\$7.35)

CITY ADMINISTRATOR:	