



CREDIT CARD DETAIL REPORT

05/13/2022 - 06/10/2022

TOTAL: (\$1,607.14)

DATE	VENDOR	DESCRIPTION	PURPOSE	GL ACCOUNT NUMBER	Amount
5/26/2022	USPS PO 2655300558 LE SUEUR	Postage	Postage	101-42120-201	(\$5.10)
5/17/2022	HOLIDAY STATIONS 0233 LE SUEUR	Fuel	Fuel	101-42120-212	(\$52.23)
6/8/2022	BEST BUY 00002451 APPLE VAL	Phone adapter for music system	Arena Music	615-45125-437	(\$42.84)
6/6/2022	MENARDS 3374 APPLE VAL	shelves & sign	Concession stand & pool depth marker	615-45124-437	\$48.08
6/2/2022	MENARDS 3374 APPLE VAL	shelves & sign	Concession stand & pool depth marker	615-45124-437	(\$83.02)
6/2/2022	IN *AQUA PRODUCTS K.C. 913-34130	Pool Vacuum	Outdoor Pool Cleaning	615-45124-404	(\$670.49)
6/6/2022	PSN*MINNESOTA RWA MN 866-917-7	Operator Expo	Training FT	601-49440-207	(\$150.00)
6/8/2022	THE BAR 507-66537	Lunch	New hire lunch	604-49590-437	(\$56.67)
5/18/2022	CENEX UNITED F09878364 LE SUEUR	Fuel	Fuel	604-49570-212	(\$34.72)
6/6/2022	AQUA SHINE CAR WASH LE SUEUR	Car wash	Car wash	101-42401-437	(\$11.00)
5/27/2022	FIRE SAFETY USA INC 507-529-8	Accountability tags for new hires	Safety and accountability	225-42200-217	(\$62.75)
6/3/2022	ACTIVE911 INC CORVALLIS	Active Alert	Additional licenses	225-42200-321	(\$9.00)
5/26/2022	THE BAR 507-66537	Food	Election Judges Supper	101-41410-201	(\$83.19)
5/24/2022	HY-VEE ST PETER 7079 SAINT PET	Food	Election Judges Breakfast/Beverages	101-41410-201	(\$99.11)
6/6/2022	MANKATO MOTORSPORTS MANKATO	Mower blades	Lawn mower	101-43121-404	(\$104.91)
5/13/2022	GRAND VIEW LODGE NISSWA	Training Lodging	Meyer Leadership Training	101-43121-207	(\$190.19)

CITY ADMINISTRATOR:	