



# CREDIT CARD DETAIL REPORT

## 06/11/2022 - 07/13/2022

TOTAL: (\$3,394.93)

DATE	VENDOR	DESCRIPTION	PURPOSE	GL ACCOUNT NUMBER	Amount
7/13/2022	JIFFYSHIRTS.COM US LP 302-307-4	T-Shirts	Safety Camp	615-45126-218	(\$47.10)
7/13/2022	INTEREST CHARGE ON PURCHASES	Admin Fee	Admin Fee	101-41320-437	(\$40.84)
7/12/2022	SOURCE INC 916-66327	12-Month Sim Card	Meter reading	601-49435-246	(\$43.00)
7/12/2022	SOURCE INC 916-66327	12-Month Sim Card	Meter reading	602-49480-437	(\$43.00)
7/12/2022	SOURCE INC 916-66327	12-Month Sim Card	Meter reading	604-49590-437	(\$43.00)
7/12/2022	USPS PO 2655300558 LE SUEUR	Postage	Evidence Submission	101-42120-201	(\$5.80)
7/12/2022	MINNESOTA COUNTY ATTOR 651-64116	Forms	Forfeiture & Seizure Forms	101-42120-201	(\$33.00)
7/12/2022	POSITIVE PROMOTIONS 800-63526	Water Bottles & Wireless Chargers	Night to Unite Prizes	101-42120-426	(\$561.42)
7/11/2022	WWW.DOODLE.COM ZURICH	Survey Software	Survey Software	101-41320-433	(\$83.40)
7/11/2022	FRGN TRANS FEE-WWW.DOODLE.COM	Survey Software	Survey Software	101-41320-433	(\$1.66)
7/11/2022	LATE FEE - PAYMENT DUE ON 07/09	Admin Fee	Admin Fee	101-41320-437	(\$35.00)
7/8/2022	SITEONE LANDSCAPE SUPP 952-70788	Chemicals	weed killer for street cracks	101-43121-216	(\$376.23)
7/7/2022	HAPPY CHEF RESTAURANT MANKATO	Breakfast	Committee Tanker pickup	225-42200-331	(\$55.12)
7/1/2022	SP NOTARYSTAMP.COM HTTPSNOTAR	Fahey Notary Stamp	Staff notary stamp	101-41320-201	(\$24.61)
7/1/2022	SP NOTARYSTAMP.COM HTTPSNOTAR	Davig Notary Stamp	Staff notary stamp	101-41320-201	(\$24.61)
7/1/2022	CHECKR INC CHECKR.COM HTTPSCHEC	Background checking	Background checking	101-41320-437	(\$85.00)
6/30/2022	STATE OF MN POST BOARD 651-20177	License Fee	POST License for 308	101-42120-433	(\$90.00)
6/30/2022	POST BOARD SERVICE FEE 651-20177	License Fee	POST License for 308	101-42120-433	(\$1.94)
6/29/2022	U OF M CONTLARNING 844-228-0	recertification workshop	Pesticide license	101-43121-207	(\$235.00)
6/29/2022	MENARDS 3374 APPLE VAL	Flex seal & tape	outdoor pool pump	615-45124-404	(\$31.86)
6/29/2022	GOVERNMENT FINANCE OFF CHICAGO	Finance Director Training	Staff Training	101-41530-207	(\$249.00)
6/28/2022	PAYLOCITYCO 888-873-8	Payroll Consulting	Dues and Fees	101-41530-314	(\$153.47)
6/27/2022	IN *PLASTIX PLUS 281-46934	Extraction tool mounting brackets	Truck Tool Mounts	225-42200-221	(\$1,020.15)
6/24/2022	KATOM RESTA 800-541-8	Filter	Coffee Maker	101-42120-201	(\$73.15)
6/23/2022	HOBBY-LOBBY #0234 MANKATO	Paint brushes	Community garden sign	101-43121-401	(\$15.09)
6/17/2022	SIRCHIE FINGER PRINT L 919-55414	Fingerprint tabs	Evidence	101-42120-452	(\$17.38)
6/17/2022	USPS PO 2655300558 LE SUEUR	Postage	Evidence Submission	101-42120-201	(\$5.10)

CITY ADMINISTRATOR:	