

Object 6200 -6400

U Doc	Doc No	GL Date	Rec/Ck#	Account Number	Description	Debit Amount	Credit Amount	GL Explanation / Remark	Address	Name
09230 ECONOMIC DEVELOPMENT AUTH										
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9230 ECONOMIC DEVELOPMENT AUTHORITY										
JE	41154	1/1/2020		9230.6246	MARKETING & PROMOTIONS	1,506.00		WFB/ICC		
PV	100589	1/31/2020	99021420	9230.6246	MARKETING & PROMOTIONS	75.00		INT*IN *DO ALL PRINTIN	108768	COMDATA NETWORK INC
PV	101080	4/14/2020	110441	9230.6246	MARKETING & PROMOTIONS	520.00		BIZ EXPO GEL-GLIDE PENS	117451	INKY ELF
PV	102219	6/18/2020	110747	9230.6246	MARKETING & PROMOTIONS	299.00		COVID AD REIMB PROGRAM	117640	ANOKA RAMSEY DENTAL
PV	102221	6/18/2020	110748	9230.6246	MARKETING & PROMOTIONS	299.00		COVID AD REIMB PROGRAM	117639	BARNETT FAMILY DENTISTRY
PV	102226	6/18/2020	110756	9230.6246	MARKETING & PROMOTIONS	299.00		COVID AD REIMB PROGRAM	100265	LINKS AT NORTHFORK
PV	102605	7/28/2020	1001520	9230.6246	MARKETING & PROMOTIONS	219.00		FOR SALE SIGNS	101185	DO ALL PRINTING COM INC
				9230.6246	Total	3,217.00		3,217.00 Net		
PV	99911	1/9/2020	109921	9230.6249	MISCELLANEOUS OPERATING SUPPLY		63.00	RENTAL 11/18/19	115924	AUDIOQUIP INC
PV	100169	1/16/2020	110072	9230.6249	MISCELLANEOUS OPERATING SUPPLY	536.00		20 BIZ EXPO DEP	101209	A TOUCH OF MAGIC INC
PV	100177	1/16/2020	110076	9230.6249	MISCELLANEOUS OPERATING SUPPLY	1,167.50		20 BIZ EXPO DEP-BOOTH PKG	112722	CENAIKO EXPO INC
PV	100165	1/28/2020	110171	9230.6249	MISCELLANEOUS OPERATING SUPPLY	11.35		S. SULLIVAN NAME STAMP	100529	WENDELL'S INC
RC	57571	1/28/2020	50552	9230.6249	MISCELLANEOUS OPERATING SUPPLY		75.00	BUS EXPO ANNETTE CHRISTENSEN		BUS EXPO ANNETTE CHRISTENSEN
RC	57572	1/28/2020	50553	9230.6249	MISCELLANEOUS OPERATING SUPPLY		65.00	BUS EXPO NORTHERN STAR THEATR		BUS EXPO NORTHERN STAR THEATR
RC	57573	1/28/2020	50554	9230.6249	MISCELLANEOUS OPERATING SUPPLY		75.00	BUS EXPO MONTESSORI RENAISSAN		BUS EXPO MONTESSORI RENAISSAN
RC	57574	1/28/2020	50555	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUS EXPO BIG BEAR CUSTOMS LLC		BUS EXPO BIG BEAR CUSTOMS LLC
RC	57575	1/28/2020	50556	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUS EXPO OAKWOOD INS AGENCY		BUS EXPO OAKWOOD INS AGENCY
RC	57576	1/29/2020	50558	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUS EXPO CROSS OF HOPE CHURCH		BUS EXPO CROSS OF HOPE CHURCH
RC	57577	1/29/2020	50559	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUS EXPO ARMSTRONG KENNELS		BUS EXPO ARMSTRONG KENNELS
RC	57582	1/30/2020	50564	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUS EXPO SPORTS CHIRO CENTER		BUS EXPO SPORTS CHIRO CENTER
JE	41179	1/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	Bus Exp Ace Solid Waste		
JE	41179	1/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		75.00	Bus Exp M Ritter/Star Trib		
JE	41179	1/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	Bus Exp Jill Downs		
JE	41179	1/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	Bus Exp Title One		
JE	41179	1/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		90.00	Bus Exp BEMER/Patty		
JE	41179	1/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		75.00	Bus Exp 3 Rivers Ortho		
JE	41179	1/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	Bus Exp Metro Dental		
JE	41191	1/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY	14.00		POSTAGE ALLOCATION		
RC	57594	1/31/2020	50577	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUSINESS EXPO MUNCHKIN MARKETS		BUSINESS EXPO MUNCHKIN MARKETS
PV	100542	2/6/2020	110200	9230.6249	MISCELLANEOUS OPERATING SUPPLY	72.72		MISC CITY ACCOUNTS	100116	CONNEXUS ENERGY
RC	57638	2/6/2020	50627	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUSINESS EXPO JACKIE B REALTY		BUSINESS EXPO JACKIE B REALTY
RC	57651	2/10/2020	50639	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	FARMERS INSUR BUSINES EXPO		FARMERS INSUR BUSINES EXPO
PV	100389	2/11/2020	1000981	9230.6249	MISCELLANEOUS OPERATING SUPPLY	291.80		4 WHITE FRAMES	101185	DO ALL PRINTING COM INC
PV	100400	2/11/2020	1000988	9230.6249	MISCELLANEOUS OPERATING SUPPLY	688.98		41 OFFICE CHAIRS	112475	INNOVATIVE OFFICE SOLUTIONS
RC	57668	2/12/2020	50656	9230.6249	MISCELLANEOUS OPERATING SUPPLY		75.00	BUS EXPO / LORENA OMANN		BUS EXPO / LORENA OMANN

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Company 09230 Div Continued										
RC	57769	2/25/2020	50711	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	CASEYS BUS EXPO		CASEYS BUS EXPO
RC	57770	2/25/2020	50712	9230.6249	MISCELLANEOUS OPERATING SUPPLY		90.00	JAM HOPS BUSINESS EXPO		JAM HOPS BUSINESS EXPO
RC	57780	2/27/2020	50722	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUSINESS EXPO CHRAVE DAVIS		BUSINESS EXPO CHRAVE DAVIS
JE	41228	2/29/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		75.00	Biz Exp Healthsource		
JE	41228	2/29/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		75.00	Biz Exp Bunker Hills		
JE	41228	2/29/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	Biz Exp Jernell Realty		
JE	41228	2/29/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	Biz Exp State Farm/Beckman		
JE	41228	2/29/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		75.00	Biz Exp Canvas Health		
JE	41228	2/29/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		75.00	Bix Exp A-Team Construction		
JE	41228	2/29/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		75.00	Biz Exp Blaine Family Chiro		
JE	41228	2/29/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		75.00	Biz Exp Zion Pre-K		
JE	41230	2/29/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY	7.80		POSTAGE ALLOCATION		
RC	57794	3/2/2020	50738	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUSINESS EXPO PERF PLUS GARAGE		BUSINESS EXPO PERF PLUS GARAGE
RC	57807	3/3/2020	50764	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUSINESS EXPO TRUE INTEGRITY		BUSINESS EXPO TRUE INTEGRITY
RC	57808	3/3/2020	50765	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUSINESS EXPO PHYSICAL THERAPY		BUSINESS EXPO PHYSICAL THERAPY
PV	100854	3/5/2020	110291	9230.6249	MISCELLANEOUS OPERATING SUPPLY	535.00		2020 BIZ EXPO BAL DUE	101209	A TOUCH OF MAGIC INC
PV	100790	3/10/2020	110315	9230.6249	MISCELLANEOUS OPERATING SUPPLY	72.91		MISC CITY ACCOUNTS	100116	CONNEXUS ENERGY
RC	57829	3/10/2020	50787	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUS EXPO NORTHERN HTG & AIR		BUS EXPO NORTHERN HTG & AIR
RC	57851	3/12/2020	50809	9230.6249	MISCELLANEOUS OPERATING SUPPLY		65.00	BUSINESS EXPO C.R.E.E.S. CHURC		BUSINESS EXPO C.R.E.E.S. CHURC
RC	57863	3/17/2020	50821	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	BUSINESS EXPO RAMSEY STORAGE		BUSINESS EXPO RAMSEY STORAGE
JE	41299	3/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY	7.50		POSTAGE ALLOCATION		
JE	41304	3/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	Bus Expo PiggyBack Roof		
JE	41304	3/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	Bus Expo Anytime Fitness		
JE	41304	3/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	Bus Expo Quad Logic		
JE	41304	3/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	Bus Expo Home Depot		
JE	41304	3/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	Bus Expo Necklen & Oakland		
PV	101302	3/31/2020	99041420	9230.6249	MISCELLANEOUS OPERATING SUPPLY	29.99		TARGET	108768	COMDATA NETWORK INC
PV	101302	3/31/2020	99041420	9230.6249	MISCELLANEOUS OPERATING SUPPLY	2.14		TARGET	108768	COMDATA NETWORK INC
PV	101158	4/2/2020	110392	9230.6249	MISCELLANEOUS OPERATING SUPPLY	73.06		MISC CITY ACCTS	100116	CONNEXUS ENERGY
PV	101209	4/14/2020	1001156	9230.6249	MISCELLANEOUS OPERATING SUPPLY	924.50		BIZ EXPO SPORTS BAGS (500)	100011	ACE SALES
PV	101362	4/28/2020	110479	9230.6249	MISCELLANEOUS OPERATING SUPPLY	475.00		BIZ EXPO 2020 SIGNS	104205	EXPRESS SIGNS INC
JE	41348	4/30/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY	7.50		APR 2020 POSTAGE		
PV	101431	4/30/2020	110491	9230.6249	MISCELLANEOUS OPERATING SUPPLY	73.15		MISC CITY ACCTS	100116	CONNEXUS ENERGY
PV	101787	5/26/2020	110613	9230.6249	MISCELLANEOUS OPERATING SUPPLY	13.42		MISC BADGES/NAME SIGNS	100529	WENDELL'S INC
PV	101807	5/28/2020	110617	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117584	ACE SOLID WASTE- RAMSEY
PV	101813	5/28/2020	110620	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117583	ANYTIME FITNESS- RAMSEY
PV	101814	5/28/2020	110638	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	107005	GAME FAIR
PV	101815	5/28/2020	110616	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		REFUND BIZ EXPO 2020	117582	A TEAM CONSTRUCTION INC

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Company 09230 Div Continued										
PV	101817	5/28/2020	110623	9230.6249	MISCELLANEOUS OPERATING SUPPLY	90.00		REFUND BIZ EXPO 2020	117581	BEMER GROUP
PV	101818	5/28/2020	110624	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117580	BIG BEAR CUSTOMS LLC
PV	101820	5/28/2020	110626	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		REFUND BIZ EXPO 2020	117579	BLAINE FAMILY CHIROPRACTIC
PV	101821	5/28/2020	110627	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		REFUND BIZ EXPO 2020	117578	BUNKER HILLS EVENT CENTER
PV	101822	5/28/2020	110628	9230.6249	MISCELLANEOUS OPERATING SUPPLY	65.00		REFUND BIZ EXPO 2020	117577	C R E E S CHURCH
PV	101823	5/28/2020	110629	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		REFUND BIZ EXPO 2020	117576	CANVAS HEALTH
PV	101824	5/28/2020	110630	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117575	CASEY'S GENERAL STORE
PV	101825	5/28/2020	110631	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117574	CHILDREN OF HOPE PRESCHOOL
PV	101826	5/28/2020	110632	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117573	CHRAVE DAVIS LLC
PV	101827	5/28/2020	110634	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		REFUND BIZ EXPO 2020	117572	COLOR STREET
PV	101829	5/28/2020	110636	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117571	FARMERS INSURANCE
PV	101830	5/28/2020	110639	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		REFUND BIZ EXPO 2020	117570	HEALTHSOURCE CHIROPRACTIC
PV	101831	5/28/2020	110640	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117551	HOME DEPOT KIDS WORKSHOP
PV	101832	5/28/2020	110641	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117569	ISAGENIX
PV	101833	5/28/2020	110642	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117568	JACKIE B REALTY GROUP
PV	101834	5/28/2020	110643	9230.6249	MISCELLANEOUS OPERATING SUPPLY	90.00		REFUND BIZ EXPO 2020	117567	JAM HOPS
PV	101835	5/28/2020	110644	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117566	JERNELL REALTY
PV	101836	5/28/2020	110633	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		REFUND BIZ EXPO 2020	117565	CHRISTENSEN, ANNETTE
PV	101838	5/28/2020	110647	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117564	METRO DENTALCARE
PV	101839	5/28/2020	110648	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		REFUND BIZ EXPO 2020	117563	MONTESSORI RENAISSANCE ACADEM
PV	101840	5/28/2020	110649	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117562	MUNCHKIN MARKETS
PV	101842	5/28/2020	110651	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117561	NECKLEN AND OAKLAND REAL ESTAT
PV	101843	5/28/2020	110652	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117560	NORTHERN ONE HOUR HEATING
PV	101844	5/28/2020	110653	9230.6249	MISCELLANEOUS OPERATING SUPPLY	65.00		REFUND BIZ EXPO 2020	115154	NORTHERN STARZ CHILDREN'S THEA
PV	101845	5/28/2020	110654	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117559	OAKWOOD INSURANCE AGENCY
PV	101846	5/28/2020	110655	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117558	PERFORMANCE PLUS GARAGE DOOR
PV	101847	5/28/2020	110656	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117552	PERFORMANCE SPORTS CHIROPRACT
PV	101848	5/28/2020	110645	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117557	KOHL PRODUCT DEVELOPMENT LLC
PV	101849	5/28/2020	110657	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117556	QUAD LOGIC
PV	101850	5/28/2020	110658	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117555	RAMSEY PHYSICAL THERAPY
PV	101851	5/28/2020	110659	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117554	RAMSEY STORAGE CENTER
PV	101852	5/28/2020	110660	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		REFUND BIZ EXPO 2020	117553	STAR TRIBUNE FACE TO FACE SOL
PV	101853	5/28/2020	110622	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117507	BECKMAN, TROY
PV	101857	5/28/2020	110663	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		REFUND BIZ EXPO 2020	117587	THREE RIVERS ORTHODONTICS
PV	101858	5/28/2020	110664	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	114793	TITLE ONE INC
PV	101859	5/28/2020	110665	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117586	TRUE INTEGRITY HOME INSPECTION
PV	101860	5/28/2020	110666	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		REFUND BIZ EXPO 2020	117585	ZION PRE-K
JE	41388	5/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY	.50		POSTAGE ALLOCATION		

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Company 09230 Div Continued										
PV	101916	6/9/2020	110681	9230.6249	MISCELLANEOUS OPERATING SUPPLY	72.93		MISC CITY ACCOUNTS	100116	CONNEXUS ENERGY
PV	101817	6/22/2020	110623	9230.6249	MISCELLANEOUS OPERATING SUPPLY		90.00	REFUND BIZ EXPO 2020	117581	BEMER GROUP
PV	101842	6/22/2020	110651	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	REFUND BIZ EXPO 2020	117561	NECKLEN AND OAKLAND REAL ESTAT
PV	102257	6/25/2020	110800	9230.6249	MISCELLANEOUS OPERATING SUPPLY	90.00		REFUND 2020 BIZ EXPO	117656	BROUILLET, PATTY
PV	102266	6/25/2020	110809	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REF 2020 BIZ EXPO	117654	TAYLOR, CINDY
JE	41423	6/30/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY	12.00		POSTAGE ALLOCATION		
PV	102402	7/2/2020	110822	9230.6249	MISCELLANEOUS OPERATING SUPPLY	72.73		MISC CITY ACCTS	100116	CONNEXUS ENERGY
PV	102443	7/2/2020	110821	9230.6249	MISCELLANEOUS OPERATING SUPPLY	360.00		PERMIT 2519/16114/16115	100112	COMMISSIONER OF TRANSPORTATION
PV	101827	7/7/2020	110634	9230.6249	MISCELLANEOUS OPERATING SUPPLY		75.00	REFUND BIZ EXPO 2020	117572	COLOR STREET
RC	58295	7/7/2020	51152	9230.6249	MISCELLANEOUS OPERATING SUPPLY		100.00	EDA GOLF SPONSOR ANOKA CHAMBER		EDA GOLF SPONSOR ANOKA CHAMBER
PV	102520	7/9/2020	110877	9230.6249	MISCELLANEOUS OPERATING SUPPLY	75.00		BIZ EXPO REIMB 2020	117691	OMANN, LORENA
RC	58320	7/14/2020	51171	9230.6249	MISCELLANEOUS OPERATING SUPPLY		300.00	GOLF TOURN ALL SEASONS GARAGE		GOLF TOURN ALL SEASONS GARAGE
RC	58343	7/17/2020	51197	9230.6249	MISCELLANEOUS OPERATING SUPPLY		300.00	GOLF / J. MACPHERSON		GOLF / J. MACPHERSON
RC	58344	7/17/2020	51198	9230.6249	MISCELLANEOUS OPERATING SUPPLY		300.00	GOLF / SHARP & ASSOCIATES		GOLF / SHARP & ASSOCIATES
RC	58382	7/28/2020	51221	9230.6249	MISCELLANEOUS OPERATING SUPPLY		300.00	EDA GOLF EVENT FISHER ENTERPR		EDA GOLF EVENT FISHER ENTERPR
PV	101832	7/29/2020	110641	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	REFUND BIZ EXPO 2020	117569	ISAGENIX
PV	101851	7/29/2020	110659	9230.6249	MISCELLANEOUS OPERATING SUPPLY		50.00	REFUND BIZ EXPO 2020	117554	RAMSEY STORAGE CENTER
PV	102757	7/30/2020	110984	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REFUND BIZ EXPO 2020	117731	DOWNNS, JILL
PV	102780	7/30/2020	111009	9230.6249	MISCELLANEOUS OPERATING SUPPLY	50.00		REF BIZ EXPO 2020	117554	RAMSEY STORAGE CENTER
JE	41471	7/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY	9.85		POSTAGE ALLOCATION		
JE	41472	7/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		400.00	WSB Golf		
JE	41472	7/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		400.00	Connexus Golf		
JE	41472	7/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		300.00	NAU Biz Golf		
JE	41472	7/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		400.00	Bolten Menk Golf		
JE	41483	7/31/2020		9230.6249	MISCELLANEOUS OPERATING SUPPLY		100.00	EDA GOLF SPON-METRO NORTH CHAM		
RC	58408	7/31/2020	51242	9230.6249	MISCELLANEOUS OPERATING SUPPLY		400.00	GOLF TOURN HAKANSON ANDERSON		GOLF TOURN HAKANSON ANDERSON
PV	102808	8/10/2020	111039	9230.6249	MISCELLANEOUS OPERATING SUPPLY	73.23		MISC CITY ACCOUNTS	100116	CONNEXUS ENERGY
PV	102856	8/10/2020	1001570	9230.6249	MISCELLANEOUS OPERATING SUPPLY	209.75		EDA BIZ OF YEAR FLAG	101185	DO ALL PRINTING COM INC
				9230.6249	Total	8,565.31	6,113.00	2,452.31 Net		
PV	100842	3/10/2020	110331	9230.6315	MISCELLANEOUS PROFESSIONAL SER	75.00		RE: 2-3/1 HAUSER ADDITION	100422	REGISTERED ABSTRACTERS INC
PV	100843	3/10/2020	110331	9230.6315	MISCELLANEOUS PROFESSIONAL SER	50.00		RE: RIVERDALE DRIVE	100422	REGISTERED ABSTRACTERS INC
PV	101226	4/14/2020	1001180	9230.6315	MISCELLANEOUS PROFESSIONAL SER	3,840.00		SURVEY-HAUSER ADDITION	100209	HAKANSON ANDERSON ASSOC INC
JE	41450	6/30/2020		9230.6315	MISCELLANEOUS PROFESSIONAL SER	48,000.00		LIQUOR LICENSE GRANT WAIVER		
				9230.6315	Total	51,965.00		51,965.00 Net		
PV	100589	1/31/2020	99021420	9230.6335	TRAINING	335.00		ECONOMIC DEVELOPMENT A	108768	COMDATA NETWORK INC
PV	100783	2/27/2020	110289	9230.6335	TRAINING	20.00		W. SCHLUETER SAFETY/LOSS	100258	LEAGUE OF MINNESOTA CITIES
PV	101302	3/31/2020	99041420	9230.6335	TRAINING	20.00		ECONOMIC DEVELOPMENT A	108768	COMDATA NETWORK INC

Object 6200 -6400

<u>U Doc</u>	<u>Doc No</u>	<u>GL Date</u>	<u>Rec/Ck#</u>	<u>Account Number</u>	<u>Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>GL Explanation / Remark</u>	<u>Address</u>	<u>Name</u>
Company 09230 Div Continued										
	RC 57980	4/8/2020	50878	9230.6335	TRAINING		20.00	REFUND / LMC / W. SCHLUETER		REFUND / LMC / W. SCHLUETER
	PV 102128	5/31/2020	99061520	9230.6335	TRAINING	100.00		ECONOMIC DEVELOPMENT A	108768	COMDATA NETWORK INC
				9230.6335	Total	475.00	20.00	455.00 Net		
				9230	ECONOMIC DEVELOPMENT AUTHORITY	64,222.31	6,133.00	58,089.31 Net		
						64,222.31	6,133.00	58,089.31 Net		
				09230	ECONOMIC DEVELOPMENT AUTH	64,222.31	6,133.00	58,089.31 Net		