

CITY OF EDINA
CITY COUNCIL CREDIT CARD PAYMENT REGISTER
12/26/15-01/25/16

| Account | Name | Date | Amount | Description | Vendor | City | State | Account |
|---------|------------------|------------|------------|----------------------------------|---------------------------|---------------|-------|-----------|
| **0168 | SCOTT NEAL | 2016/01/04 | \$3,450.00 | Conference | NATIONAL LEAGUE OF CITIES | WASHINGTON | DC | 1120.6104 |
| **0168 | SCOTT NEAL | 2016/01/04 | \$30.80 | Food | EDINA GRILL | EDINA | MN | 1120.6106 |
| **0168 | SCOTT NEAL | 2016/01/04 | \$287.20 | Airfare | DELTA AIR 0062330670748 | DELTA.COM | CA | 1120.6104 |
| **0168 | SCOTT NEAL | 2016/01/04 | \$39.00 | Airfare | DELTA AIR SEAT FEES | DELTA.COM | CA | 1120.6104 |
| **0168 | SCOTT NEAL | 2016/01/04 | \$49.00 | Airfare | DELTA AIR SEAT FEES | DELTA.COM | CA | 1120.6104 |
| **0168 | SCOTT NEAL | 2016/01/11 | \$2.10 | Parking | MN ST IAP ADM PMD PARK | SAINT PAUL | MN | 1120.6104 |
| **0168 | SCOTT NEAL | 2016/01/11 | \$389.20 | Airfare | DELTA AIR 0067742798975 | BELLEVUE | WA | 1120.6104 |
| **0168 | SCOTT NEAL | 2016/01/12 | \$389.20 | Airfare | DELTA AIR 0067743098963 | BELLEVUE | WA | 1120.6104 |
| **0168 | SCOTT NEAL | 2016/01/14 | \$94.73 | Wireless Service | SPRINT *WIRELESS | 800-639-6111 | KS | 1120.6188 |
| **0168 | SCOTT NEAL | 2016/01/13 | \$455.20 | Airfare | DELTA AIR 0067743468415 | BELLEVUE | WA | 1120.6104 |
| **0168 | SCOTT NEAL | 2016/01/13 | \$455.20 | Airfare | DELTA AIR 0067743497295 | BELLEVUE | WA | 1120.6104 |
| **0168 | SCOTT NEAL | 2016/01/13 | \$455.20 | Airfare | DELTA AIR 0067743563162 | BELLEVUE | WA | 1120.6104 |
| **0168 | SCOTT NEAL | 2016/01/14 | \$46.74 | Food | EDINA GRILL | EDINA | MN | 1120.6106 |
| **0168 | SCOTT NEAL | 2016/01/15 | \$41.26 | Food | EDINA GRILL | EDINA | MN | 1120.6106 |
| **2129 | HEATHER BRANIGIN | 2015/12/27 | \$48.00 | Volunteer Software | VOLGISTICS INC | 616-456-5388 | MI | 1120.6105 |
| **2129 | HEATHER BRANIGIN | 2016/01/05 | \$120.40 | Food | PINSTRIPES | EDINA | MN | 1100.6106 |
| **2129 | HEATHER BRANIGIN | 2016/01/19 | \$34.73 | Trivial Pursuit-Wii | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 1556.6218 |
| **2129 | HEATHER BRANIGIN | 2016/01/20 | \$21.34 | Gel Pens | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 1100.6406 |
| **2129 | HEATHER BRANIGIN | 2016/01/20 | \$198.93 | Food | PINSTRIPES | EDINA | MN | 1100.6106 |
| **2129 | HEATHER BRANIGIN | 2016/01/21 | \$30.00 | Temporary Access | SAGE PUBLICATIONS | 805-499-9774 | CA | 1120.6406 |
| **2129 | HEATHER BRANIGIN | 2016/01/21 | \$3.29 | Volunteer Software | VOLGISTICS INC | 616-456-5388 | MI | 1120.6105 |
| **9159 | CARY TEAGUE | 2015/12/29 | \$75.00 | Dues | SENSIBLE LAND USE COALITI | 612-7207667 | MN | 1140.6105 |
| **9159 | CARY TEAGUE | 2015/12/29 | \$40.00 | Planning Conference | SENSIBLE LAND USE COALITI | 612-7207667 | MN | 1140.6104 |
| **9159 | CARY TEAGUE | 2015/12/29 | \$175.00 | Planning Conference | SENSIBLE LAND USE COALITI | 612-7207667 | MN | 1140.6104 |
| **9159 | CARY TEAGUE | 2015/12/29 | \$40.00 | Dues | SENSIBLE LAND USE COALITI | 612-7207667 | MN | 1140.6105 |
| **9159 | CARY TEAGUE | 2016/01/15 | \$1,018.00 | Conference & Events | AMERICAN PLANNING ASSOCI | 312-4319100 | IL | 1140.6104 |
| **9159 | CARY TEAGUE | 2016/01/15 | \$33.52 | Breakfast Mtg-Plng Comm Chair | EDINA GRILL | EDINA | MN | 1140.6106 |
| **9159 | CARY TEAGUE | 2016/01/14 | \$178.10 | Airfare | AMERICAN AI 0012362087619 | DALLAS | TX | 1140.6104 |
| **9159 | CARY TEAGUE | 2016/01/14 | \$128.10 | Airfare | SUNCTRYAIR 3372109185524 | SAINT PAUL | MN | 1140.6104 |
| **7370 | ERIC ROGGEMAN | 2016/01/04 | \$19.95 | Transaction fee | PAYFLOW/PAYPAL | 888-883-9770 | TX | 1160.6155 |
| **7370 | ERIC ROGGEMAN | 2016/01/04 | \$29.25 | Transaction fee-UB | PAYFLOW/PAYPAL | 888-883-9770 | TX | 5902.6155 |
| **4496 | KYLE SAWYER | 2016/01/04 | \$29.99 | Monthly Membership | IDENTITY GUARD | 800-214-4791 | VA | 1160.6105 |
| **0143 | DEB MANGEN | 2016/01/24 | \$270.14 | Lodging | COURTYARD MARRIOT DOWN | LA CROSSE | WI | 1180.6104 |
| **0184 | ROBERT WILSON | 2016/01/05 | \$17.98 | Batteries | BATTERIES PLUS #18 | ST. LOUIS PAR | MN | 1190.6406 |
| **0184 | ROBERT WILSON | 2016/01/06 | \$100.00 | MAAO Membership Dues | MINNESOTA ASSOC OF ASSES | 763-569-3357 | MN | 1190.6105 |
| **0184 | ROBERT WILSON | 2016/01/06 | \$100.00 | MAAO Membership Dues | MINNESOTA ASSOC OF ASSES | 763-569-3357 | MN | 1190.6105 |
| **0184 | ROBERT WILSON | 2016/01/06 | \$100.00 | MAAO Membership Dues | MINNESOTA ASSOC OF ASSES | 763-569-3357 | MN | 1190.6105 |
| **0184 | ROBERT WILSON | 2016/01/20 | \$185.00 | 7 Hour National USPAP Course | APPRAISAL INSTITUTE | 888-7564624 | IL | 1190.6104 |
| **2522 | BRIAN OLSON | 2016/01/21 | \$380.00 | Conference Registration | U OF M CONTLEARNING | 844-228-0558 | MN | 1280.6104 |
| **9180 | MILLNER CHAD | 2015/12/31 | \$47.91 | Lag Screw & Hammer Drill Bit Kit | THE HOME DEPOT 2812 | EDEN PRAIRIE | MN | 1261.6406 |
| **9180 | MILLNER CHAD | 2016/01/03 | \$642.58 | CST/berger | AMAZON.COM | AMZN.COM/BILL | WA | 1261.6406 |
| **9180 | MILLNER CHAD | 2015/12/31 | \$354.45 | Tools | TOTAL TOOL SUPPLY | 651-4644055 | MN | 1261.6406 |

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| **9180 | MILLNER CHAD | 2016/01/06 | \$16.38 | Goo Remover Spray Gel | AMAZON.COM | AMZN.COM/BILL | WA | 1261.6406 |
| **9180 | MILLNER CHAD | 2016/01/11 | \$223.35 | Tools | TOTAL TOOL SUPPLY | 651-4644055 | MN | 1261.6406 |
| **9180 | MILLNER CHAD | 2016/01/22 | \$140.00 | Membership Renewal | ASFPM MADISON WI | 608-828-3000 | WI | 1263.6105 |
| **4882 | ANDERSON SHAWN | 2015/12/29 | \$42.89 | Propane | SUPERAMERICA 4047 | EDINA | MN | 1301.6406 |
| **4882 | ANDERSON SHAWN | 2015/12/29 | \$58.99 | Propane | SUPERAMERICA 4047 | EDINA | MN | 1301.6406 |
| **3477 | NOAH SILVER | 2016/01/05 | \$26.69 | Rink Lights Braemar-Cornelia | CRESCENT ELECTRIC 024 | 651-227-0172 | MN | 1646.6406 |
| **3477 | NOAH SILVER | 2016/01/11 | \$123.13 | Utility Heater | NORTHERN TOOL EQUIPMNT | BURNSVILLE | MN | 1330.6215 |
| **3477 | NOAH SILVER | 2016/01/19 | \$491.45 | Disputed Charge | CONTINENTAL KOSHER BAKERY | 818-7625005 | CA | 1646.6406 |
| **7756 | GARY WELLS | 2015/12/28 | \$51.97 | Supplies | SEARS ROEBUCK 1142 | EDEN PRAIRIE | MN | 5921.6556 |
| **7756 | GARY WELLS | 2016/01/06 | \$136.33 | Curb Box Auger | USA BLUE BOOK | 800-548-1234 | IL | 5913.6556 |
| **7756 | GARY WELLS | 2016/01/06 | \$427.00 | DeWalt Wrench & Battery Chgr | ACME TOOLS #220 | PLYMOUTH | MN | 5913.6556 |
| **7756 | GARY WELLS | 2016/01/05 | \$730.52 | Continuing Education | MNSCU | 877-4666728 | MN | 5919.6104 |
| **7756 | GARY WELLS | 2016/01/06 | \$275.00 | Conference Registration | MINNESOTA RURAL WATER ASS | 866-9177368 | MN | 5919.6104 |
| **7756 | GARY WELLS | 2016/01/06 | \$225.00 | Conference Registration | MINNESOTA RURAL WATER ASS | 866-9177368 | MN | 5919.6104 |
| **7756 | GARY WELLS | 2016/01/20 | \$300.00 | Training Fees | POLLUTION CONTROL AGENCY | 651-2967250 | MN | 5919.6104 |
| **6368 | DAVE GOERGEN | 2016/01/12 | \$86.90 | Membership | ATSSA | 540-3681701 | VA | 1281.6104 |
| **6368 | DAVE GOERGEN | 2016/01/12 | \$1,150.00 | Coloring Books | AMERICAN PUBLIC WORKS | 816-472-6100 | MO | 1281.6579 |
| **5621 | MARK A BIERMAIER | 2016/01/07 | \$34.07 | Hand Wipes | FASTENAL COMPANY01 | HOPKINS | MN | 1400.6406 |
| **5621 | MARK A BIERMAIER | 2016/01/13 | \$136.29 | Hand Wipes | FASTENAL COMPANY01 | HOPKINS | MN | 1400.6406 |
| **0597 | RYAN SCHULTZ | 2015/12/28 | \$62.18 | Batteries-Shotgun Flash Lights | INTERSTATE ALLBATT CTR | 866-842-5368 | IA | 1400.6406 |
| **1305 | DAVID NELSON | 2016/01/04 | \$121.04 | Food | TGI FRIDAY'S 2687 | MINNEAPOLIS | MN | 1400.6406 |
| **1305 | DAVID NELSON | 2016/01/05 | \$85.00 | Renewal Fees | FBI NATIONAL ACADEMY ASSO | 703-6321990 | VA | 1400.6105 |
| **1305 | DAVID NELSON | 2016/01/05 | \$85.00 | Renewal Fees | FBI NATIONAL ACADEMY ASSO | 703-6321990 | VA | 1400.6105 |
| **1305 | DAVID NELSON | 2015/12/18 | (\$99.00) | Membership Dispute-Settled | AMAZONPRIME MEMBERSHIP | AMZN.COM/PRME | NV | 1400.6406 |
| **1305 | DAVID NELSON | 2016/01/08 | \$46.16 | Supplies | CMI INC | 270-685-6374 | KY | 1400.6406 |
| **1305 | DAVID NELSON | 2016/01/13 | (\$2.97) | Supplies | CMI INC | OWENSBORO | KY | 1400.6406 |
| **1305 | DAVID NELSON | 2016/01/15 | \$48.17 | Binders | OFFICEMAX/OFFICEDEPOT6042 | EDINA | MN | 1400.6406 |
| **1305 | DAVID NELSON | 2016/01/16 | \$35.99 | Bluetooth Adapter | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 1400.6406 |
| **1305 | DAVID NELSON | 2016/01/20 | \$107.97 | Bluetooth Adapter | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 1400.6406 |
| **1305 | DAVID NELSON | 2016/01/20 | \$150.00 | Membership | IACP | 800-843-4227 | VA | 1400.6105 |
| **1305 | DAVID NELSON | 2016/01/21 | \$145.68 | Antistatic Weighing Dishes | TED PELLA INC | 530-2432200 | CA | 1400.6406 |
| **8481 | TOM SCHMITZ | 2016/01/05 | \$5.65 | Training Meals | PIROGUES CATERING | LITTLE FALLS | MN | 1470.6104 |
| **8481 | TOM SCHMITZ | 2016/01/05 | \$30.00 | Lodging | CAMP RIPLEY BILLET FUND | LITTLE FALLS | MN | 1470.6104 |
| **8481 | TOM SCHMITZ | 2016/01/05 | \$15.00 | Training Meals | BLACK BEAR LODGE AND S | BAXTER | MN | 1470.6104 |
| **8481 | TOM SCHMITZ | 2016/01/06 | \$5.65 | Training Meals | PIROGUES CATERING | LITTLE FALLS | MN | 1470.6104 |
| **8481 | TOM SCHMITZ | 2016/01/08 | \$7.50 | Parking | CITY WALK RAMP | ST. PAUL | MN | 1470.6107 |
| **8481 | TOM SCHMITZ | 2016/01/08 | \$235.00 | ACLS Training | HENNEPIN CTY MED CENTER | 612-8739152 | MN | 1470.6104 |
| **8481 | TOM SCHMITZ | 2016/01/14 | \$91.24 | Flowers | ARTISTIC FLORAL | 9529204772 | MN | 1470.6406 |
| **8481 | TOM SCHMITZ | 2016/01/20 | \$7.50 | Parking | MPLS CONV CTR RAMP | MINNEAPOLIS | MN | 1470.6107 |
| **0927 | DARRELL TODD | 2016/01/06 | \$1,695.00 | Lifepak/AED | AED SUPERSTORE | 800-544-0048 | WI | 1470.6510 |
| **0927 | DARRELL TODD | 2016/01/07 | \$80.00 | Data Plan | VZWRLSS*PRPAY AUTOPAY | 888-294-6804 | CA | 1470.6188 |
| **0927 | DARRELL TODD | 2016/01/09 | \$79.00 | Subscription | HDS*EMS INSIDER | 847-763-9540 | IL | 1470.6105 |

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| **0927 | DARRELL TODD | 2016/01/09 | \$79.00 | Subscription | HDS*EMS INSIDER | 847-763-9540 | IL | 1470.6105 |
| **0927 | DARRELL TODD | 2016/01/20 | \$20.00 | Data Plan | VZWRLSS*PRPAY AUTOPAY | 888-294-6804 | CA | 1470.6188 |
| **0927 | DARRELL TODD | 2016/01/24 | \$20.00 | Data Plan | VZWRLSS*PRPAY AUTOPAY | 888-294-6804 | CA | 1470.6188 |
| **1777 | CRAIG ESSIG | 2015/12/30 | \$373.20 | Airfare | DELTA AIR 0062330340084 | DELTA.COM | CA | 1470.6104 |
| **1777 | CRAIG ESSIG | 2015/12/30 | \$373.20 | Airfare | DELTA AIR 0062330330159 | DELTA.COM | CA | 1470.6104 |
| **8102 | JEFF BROWN | 2016/01/06 | \$35.00 | MEHA Membership-Solvei | PAYPAL *MINNESOTAEN | 402-935-7733 | CA | 1490.6105 |
| **8686 | DAVID FISHER | 2015/12/28 | \$117.50 | Certification Fees-Jim Hall | DEPARTMENT OF LABOR AND I | 651-2845528 | MN | 1495.6136 |
| **8686 | DAVID FISHER | 2015/12/29 | \$647.73 | OCE Use | CANON SOLUTIONS AMERIC | 773-714-8500 | IL | 1495.6103 |
| **8686 | DAVID FISHER | 2015/12/31 | \$7.50 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2015/12/31 | \$5.00 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2015/12/31 | \$72.64 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2015/12/31 | \$5.00 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2015/12/31 | (\$7.50) | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2015/12/31 | (\$5.00) | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2015/12/31 | (\$72.64) | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2015/12/31 | (\$5.00) | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2016/01/04 | \$5.00 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2016/01/04 | \$77.02 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2016/01/04 | \$5.00 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2016/01/04 | \$82.02 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2016/01/04 | \$10.00 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2016/01/04 | \$130.10 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2016/01/04 | \$40.00 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2016/01/05 | \$160.00 | Membership | EB 10000 LAKES CHAPTE | 801-413-7200 | CA | 1495.6105 |
| **8686 | DAVID FISHER | 2016/01/05 | \$10.00 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2016/01/05 | \$10.00 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2016/01/05 | \$5.00 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2016/01/05 | \$10.00 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2016/01/05 | \$5.00 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2016/01/05 | \$5.00 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2016/01/06 | \$5.00 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2016/01/07 | \$145.00 | Test | EDINA INSPECTIONS DEPT | 952-8260372 | MN | 1495.4111 |
| **8686 | DAVID FISHER | 2016/01/09 | \$435.00 | Seminar | INT'L CODE COUNCIL | 888-422-7233 | IL | 1495.6104 |
| **8686 | DAVID FISHER | 2016/01/08 | \$80.00 | Certification Fees/Licensing | DEPARTMENT OF LABOR AND I | 651-2845528 | MN | 1495.6103 |
| **8686 | DAVID FISHER | 2016/01/11 | \$221.84 | Maintenance-OCE | GS DIRECT INC | 952-9426115 | MN | 1495.6103 |
| **8686 | DAVID FISHER | 2016/01/11 | \$44.83 | Supply for Office | BMK SOLUTIONS CORP | 952-7463195 | MN | 1495.6406 |
| **8686 | DAVID FISHER | 2016/01/13 | \$80.00 | Certification Fees/Licensing | DEPARTMENT OF LABOR AND I | 651-2845528 | MN | 1495.6103 |
| **8686 | DAVID FISHER | 2016/01/15 | \$80.00 | Certification Fees/Licensing | DEPARTMENT OF LABOR AND I | 651-4313355 | MN | 1495.6103 |
| **8686 | DAVID FISHER | 2016/01/20 | \$221.26 | Supplies | BMK SOLUTIONS CORP | 952-7463195 | MN | 1495.6405 |
| **8686 | DAVID FISHER | 2016/01/21 | \$91.33 | Paper of OCE | GS DIRECT INC | 952-9426115 | MN | 1495.6406 |
| **4619 | TIM BARNES | 2016/01/06 | \$44.98 | Supplies | ORIENTAL TRADING CO | 800-228-0475 | NE | 1552.6406 |
| **4619 | TIM BARNES | 2016/01/07 | \$335.96 | Time Clock, Cards & Warranty | STAPLES DIRECT | 800-3333330 | MA | 1552.6406 |
| **1996 | GUNNAR KAASA | 2015/12/31 | \$82.44 | PSA Discs-Variety | MSC | 800-645-7270 | NY | 1553.6530 |

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| **1996 | GUNNAR KAASA | 2016/01/08 | \$35.09 | Valve, Nipple, Cap | MENARDS EDEN PRAIRIE MN | EDEN PRAIRIE | MN | 1553.6530 |
| **1996 | GUNNAR KAASA | 2016/01/12 | \$214.50 | DOT Stickers | VCN**MNSTATEPATROL | 866-255-1857 | MN | 1553.6260 |
| **9798 | SUSAN WAACK | 2016/01/20 | \$412.16 | Pencils w/Logo | AMSTERDAM PRNT & LITHO | 800-842-6006 | NY | 1552.6406 |
| **2481 | RYAN BROWNING | 2015/12/29 | \$40.00 | Adobe Forms Script | PAYPAL *TRY6767 | 402-935-7733 | CA | 1554.6160 |
| **2481 | RYAN BROWNING | 2015/12/28 | \$1.00 | Test | CENTENNIAL LAKES EDINA | EDINA | MN | 1554.6406 |
| **2481 | RYAN BROWNING | 2015/12/30 | \$20.97 | Jet Pack Charging Cables | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 1400.6160 |
| **2481 | RYAN BROWNING | 2015/12/30 | \$145.38 | IT Supplies | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 1554.6406 |
| **2481 | RYAN BROWNING | 2016/01/06 | \$6.99 | Hard Drive Bracket for Sr Ctr | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 1628.6513 |
| **2481 | RYAN BROWNING | 2016/01/09 | \$25.00 | Airfare-Baggage | AMERICAN AI 0010268892249 | MINNEAPOLIS/S | MN | 1554.6104 |
| **2481 | RYAN BROWNING | 2016/01/13 | \$11.98 | 2 PS2 Mice | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 1554.6406 |
| **2481 | RYAN BROWNING | 2016/01/11 | \$18.60 | Laserfiche Conference Meals | PF CHANGS #9944 | LONG BEACH | CA | 1554.6104 |
| **2481 | RYAN BROWNING | 2016/01/13 | \$60.00 | iPad Case-Denfeld | AMAZON.COM AMZN.COM/BILL | AMZN.COM/BILL | WA | 1554.6710 |
| **2481 | RYAN BROWNING | 2016/01/13 | \$59.99 | iPad Case-Denfeld | AMAZON.COM AMZN.COM/BILL | AMZN.COM/BILL | WA | 1130.6410 |
| **2481 | RYAN BROWNING | 2016/01/13 | (\$54.57) | Tax Refund | ELEMENT EXPRESS TSYS | PHOENIX | AZ | 5710.6513 |
| **2481 | RYAN BROWNING | 2016/01/13 | (\$36.38) | Tax Refund | ELEMENT EXPRESS TSYS | PHOENIX | AZ | 5761.6406 |
| **2481 | RYAN BROWNING | 2016/01/13 | (\$54.57) | Tax Refund | ELEMENT EXPRESS TSYS | PHOENIX | AZ | 5510.6513 |
| **2481 | RYAN BROWNING | 2016/01/13 | (\$18.20) | Tax Refund | ELEMENT EXPRESS TSYS | PHOENIX | AZ | 5110.6513 |
| **2481 | RYAN BROWNING | 2016/01/13 | (\$18.20) | Tax Refund | ELEMENT EXPRESS TSYS | PHOENIX | AZ | 5552.6513 |
| **2481 | RYAN BROWNING | 2016/01/13 | (\$19.29) | Tax Refund | ELEMENT EXPRESS TSYS | PHOENIX | AZ | 1600.6406 |
| **2481 | RYAN BROWNING | 2016/01/16 | \$1,241.32 | Lodging-Laserfiche Conference | RENAISSANCE HOTELS L B | LONG BEACH | CA | 1554.6104 |
| **2481 | RYAN BROWNING | 2016/01/15 | \$25.00 | Airfare | AMERICAN AI 0010269362717 | LONG BEACH | CA | 1554.6104 |
| **2481 | RYAN BROWNING | 2016/01/20 | \$36.95 | USB Cables | AMAZON.COM AMZN.COM/BILL | AMZN.COM/BILL | WA | 1495.6405 |
| **2481 | RYAN BROWNING | 2016/01/20 | \$41.98 | Surface Case-Jake | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 1554.6406 |
| **2481 | RYAN BROWNING | 2016/01/21 | \$36.45 | iPad Software | APL* ITUNES.COM/BILL | 866-712-7753 | CA | 1554.6160 |
| **2481 | RYAN BROWNING | 2016/01/21 | \$356.49 | UPS Replacement | AMAZON.COM | AMZN.COM/BILL | WA | 1554.6710 |
| **2481 | RYAN BROWNING | 2016/01/21 | \$356.49 | UPS Replacement | AMAZON.COM | AMZN.COM/BILL | WA | 1554.6710 |
| **5587 | DAWN BEITEL | 2016/01/04 | \$51.91 | Test | EDINA STORE | 952-833-9520 | MN | 5710.6406 |
| **5587 | DAWN BEITEL | 2016/01/05 | (\$51.91) | Test | EDINA STORE | EDINA | MN | 5710.6406 |
| **5587 | DAWN BEITEL | 2016/01/06 | \$30.15 | Gogurt/Bottle Sprayer | TARGET 00023135 | EDINA | MN | 5730.5510 |
| **5587 | DAWN BEITEL | 2016/01/21 | \$25.00 | Other | HOIGAARD'S #261 | ST LOUIS PARK | MN | 5710.6136 |
| **6841 | ANN KATTREH | 2016/01/19 | \$20.00 | Data Plan | VZWRLLSS*PRPAY AUTOPAY | 888-294-6804 | CA | 1600.6188 |
| **7130 | ERIC BOETTCHER | 2015/12/29 | \$23.59 | Binders | STAPLES 00119180 | BLOOMINGTON | MN | 1622.6406 |
| **7130 | ERIC BOETTCHER | 2016/01/21 | \$188.50 | Gym Fee-Wrestling | BCS*EDINA COMMUNITY EDUCA | 952-848-3952 | MN | 1626.6406 |
| **7130 | ERIC BOETTCHER | 2016/01/21 | \$1,366.50 | Gym Fee-Adult Basketball | BCS*EDINA COMMUNITY EDUCA | 952-848-3952 | MN | 1621.6406 |
| **1346 | BOB PRESTRUD | 2016/01/07 | \$324.01 | Gloves | WWWEXTACKLESTORECOM | 262-689-5583 | WI | 1646.6406 |
| **2293 | JENNIFER BENNEROTTE | 2015/12/30 | \$35.95 | DVD Ripper | AVANGATE*WINXDVD.COM | AMSTERDAM | | 1132.6406 |
| **2293 | JENNIFER BENNEROTTE | 2015/12/31 | \$50.00 | Values VIP Awards | TARGET 00002600 | ST. LOUIS PAR | MN | 1550.6121 |
| **2293 | JENNIFER BENNEROTTE | 2015/12/31 | \$24.09 | Batteries | AMAZON.COM | AMZN.COM/BILL | WA | 1130.6410 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/03 | \$10.72 | Photoshop Lightroom Bundle | ADOBE *PHOTOGRAPHY PLAN | 800-833-6687 | CA | 1130.6103 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/05 | \$20.00 | Data Plan-Kaylin | VZWRLLSS*PRPAY AUTOPAY | 888-294-6804 | CA | 1130.6160 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/05 | \$53.63 | Creative Cloud-Scott | ADOBE *CREATIVE CLOUD | 800-833-6687 | CA | 1130.6406 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/06 | \$20.00 | Data Plan-Jordan | VZWRLLSS*PRPAY AUTOPAY | 888-294-6804 | CA | 1130.6160 |

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| **2293 | JENNIFER BENNEROTTE | 2016/01/06 | \$53.63 | Creative Cloud-Scott | ADOBE *CREATIVE CLOUD | 800-833-6687 | CA | 1130.6406 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/08 | \$100.00 | Google Custom Site Search | GOOGLE *SITE SEARCH | GOOGLE.COM/CH | CA | 1130.6124 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/10 | \$153.00 | Subscription | MAILCHIMP | MAILCHIMP.COM | GA | 1130.6103 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/11 | \$20.00 | Data Plan-Scott | VZWRLSS*PRPAY AUTOPAY | 888-294-6804 | CA | 1130.6160 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/12 | \$15.16 | Subscription | THE STAR TRIBUNE CIRCULAT | 612-6734343 | MN | 1130.6105 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/12 | \$53.63 | Creative Cloud-Kaylin | ADOBE SYSTEMS, INC. | 800-833-6687 | CA | 1130.6406 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/14 | \$75.00 | Membership | MAGC | 651-675-4434 | MN | 1130.6105 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/13 | \$32.17 | Creative Cloud-Jennifer | ADOBE *CREATIVE CLOUD | 800-833-6687 | CA | 1130.6406 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/15 | \$75.00 | Membership | MAGC | 651-675-4434 | MN | 1130.6105 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/16 | \$32.17 | Creative Cloud-Jordan | ADOBE *CREATIVE CLOUD | 800-833-6687 | CA | 1130.6406 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/16 | \$30.00 | Data Plan-Ann Swenson | VZWRLSS*PRPAY AUTOPAY | 888-294-6804 | CA | 1100.6160 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/17 | \$29.95 | Online Invoicing | FRESHBOOKS | 866-3036061 | DE | 1130.6103 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/18 | \$5.00 | Spam Blocker | AKSMT.COM | 877-273-3049 | CA | 1130.6124 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/21 | (\$1,627.08) | Senior Center Equipment | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 1628.6406 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/21 | \$35.00 | Battery | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 1130.6410 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/21 | \$43.83 | 4K Camera | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 1130.6410 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/21 | \$617.00 | 4K Camera | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 1130.6410 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/21 | \$45.00 | Toggl Project Management | TOGGL | TALLINN | | 1130.6103 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/22 | \$125.00 | Workshop-Nissen | MACTA | 952-9287469 | MN | 1130.6104 |
| **2293 | JENNIFER BENNEROTTE | 2016/01/22 | \$125.00 | Workshop-Denfeld | MACTA | 952-9287469 | MN | 1130.6104 |
| **5821 | AMY SMITH | 2016/01/06 | \$75.07 | Vacuum Bags | A1 VACUUM SOLUTIONS | MINNEAPOLIS | MN | 5210.6530 |
| **5821 | AMY SMITH | 2016/01/12 | \$21.44 | DVD | TARGET 00023135 | EDINA | MN | 5410.6406 |
| **5821 | AMY SMITH | 2016/01/21 | \$115.00 | Movie Rights | SWANK MOTION PICTURES IN | 800-876-5445 | MO | 5410.6406 |
| **8806 | MARY WOOLDRIDGE | 2015/12/28 | \$20.00 | Data Plan | VZWRLSS*PRPAY AUTOPAY | 888-294-6804 | CA | 5440.6406 |
| **8806 | MARY WOOLDRIDGE | 2015/12/29 | \$112.82 | Test for Online Registration | EDINA STORE | 952-927-8861 | MN | 5401.4602 |
| **8806 | MARY WOOLDRIDGE | 2015/12/30 | (\$112.82) | Test for Online Registration | EDINA STORE | 952-927-8861 | MN | 5401.4602 |
| **8806 | MARY WOOLDRIDGE | 2016/01/13 | \$20.00 | PGA Golf Summit | PGA, MN SECTION | 763-754-0820 | MN | 5410.6104 |
| **8806 | MARY WOOLDRIDGE | 2016/01/15 | \$20.00 | Jr PGA Golf Summit | PGA, MN SECTION | 763-754-0820 | MN | 5410.6104 |
| **8806 | MARY WOOLDRIDGE | 2016/01/18 | \$9.19 | Office Supplies | OFFICE DEPOT #415 | EDEN PRAIRIE | MN | 5410.6513 |
| **2892 | TOM SWENSON | 2015/12/29 | \$73.66 | Cleaner | JERRY'S DO IT BEST | EDINA | MN | 5422.6406 |
| **2892 | TOM SWENSON | 2016/01/05 | \$13.91 | Supply Line | ACE HARDWARE - FRATTAL | BLOOMINGTON | MN | 5420.6406 |
| **2892 | TOM SWENSON | 2016/01/11 | \$265.87 | 2015 Range Storage Door Knobs | BLOOMINGTON SECURITY SOLU | MINNEAPOLIS | MN | 5400.1740 |
| **2892 | TOM SWENSON | 2016/01/11 | \$104.22 | Door Sweep | THE HOME DEPOT 2805 | BLOOMINGTON | MN | 5420.6406 |
| **2892 | TOM SWENSON | 2016/01/13 | \$10.00 | Parking | PLZA MPLSPARKING | MINNEAPOLIS | MN | 5410.6104 |
| **2892 | TOM SWENSON | 2016/01/14 | \$10.00 | Parking | ORCH MPLSPARKING | MINNEAPOLIS | MN | 5410.6104 |
| **2892 | TOM SWENSON | 2016/01/16 | \$13.00 | Parking | PLZA MPLSPARKING | MINNEAPOLIS | MN | 5410.6104 |
| **2892 | TOM SWENSON | 2016/01/24 | \$6.28 | Tools (238.90+17.38 tax) | SOI*SNAPON TOOLS CO | 877-762-7664 | WI | 5422.6406 |
| **4673 | SUSIE MILLER | 2015/12/28 | \$35.99 | Supplies | MENARDS EDEN PRAIRIE MN | EDEN PRAIRIE | MN | 5511.6406 |
| **4673 | SUSIE MILLER | 2015/12/28 | \$211.32 | Ladder/Duct Tape | MENARDS EDEN PRAIRIE MN | EDEN PRAIRIE | MN | 5511.6406 |
| **4673 | SUSIE MILLER | 2016/01/05 | \$216.63 | Bill Counter | ULINE *SHIP SUPPLIES | 800-295-5510 | IL | 5511.6406 |
| **4673 | SUSIE MILLER | 2016/01/09 | \$22.49 | Fire Extinguisher | AMAZON.COM | AMZN.COM/BILL | WA | 5521.6406 |
| **4673 | SUSIE MILLER | 2016/01/12 | \$35.00 | Awards | MN RECREATION AND PARK A | 763-571-1305 | MN | 5510.6104 |

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| **4673 | SUSIE MILLER | 2016/01/12 | \$140.00 | Awards | MN RECREATION AND PARK A | 763-571-1305 | MN | 5510.6104 |
| **4673 | SUSIE MILLER | 2016/01/14 | \$149.00 | Training-Admin | FREDPRYOR CAREERTRACK | 800-5563012 | KS | 5510.6104 |
| **4673 | SUSIE MILLER | 2016/01/19 | \$434.43 | Edger Batteries | BATTERIES PLUS #20 | 952-259-0000 | MN | 5521.6406 |
| **6610 | ROXANN MAXEY | 2016/01/02 | \$31.51 | Garbage Bags-Operations | MENARDS EDEN PRAIRIE MN | EDEN PRAIRIE | MN | 5553.6406 |
| **6610 | ROXANN MAXEY | 2016/01/02 | \$590.23 | Carpet for Office | MENARDS GOLDEN VALLEY MN | GOLDEN VALLEY | MN | 5511.6406 |
| **6610 | ROXANN MAXEY | 2016/01/04 | \$25.50 | Carpet Supplies | MENARDS GOLDEN VALLEY MN | GOLDEN VALLEY | MN | 5511.6406 |
| **6610 | ROXANN MAXEY | 2016/01/08 | \$64.33 | Supplies | BEST BUY MHT 00006114 | EDEN PRAIRIE | MN | 5511.6406 |
| **6610 | ROXANN MAXEY | 2016/01/08 | \$61.77 | Office Supplies | OFFICE DEPOT #415 | EDEN PRAIRIE | MN | 5510.6513 |
| **6610 | ROXANN MAXEY | 2016/01/10 | \$119.06 | Sponge Ball | GAI*SPRI.COM | LOUISVILLE | CO | 5511.6406 |
| **6610 | ROXANN MAXEY | 2016/01/12 | \$61.50 | Office Supplies | BETTYMILLSC | 650-344-8228 | CA | 5511.6513 |
| **6610 | ROXANN MAXEY | 2016/01/13 | (\$61.50) | Office Supplies | BETTYMILLSC | 650-344-8228 | CA | 5511.6513 |
| **7354 | JASON COTTEN | 2016/01/01 | \$393.48 | Conference Office Carpet | MENARDS RICHFIELD MN | RICHFIELD | MN | 5511.606 |
| **7354 | JASON COTTEN | 2016/01/08 | \$47.19 | Building Supplies | STAPLES 00119180 | BLOOMINGTON | MN | 5511.6513 |
| **7354 | JASON COTTEN | 2016/01/07 | \$301.28 | Dome Equipment | MENARDS EDEN PRAIRIE MN | EDEN PRAIRIE | MN | 5553.6406 |
| **7354 | JASON COTTEN | 2016/01/08 | \$6.33 | Concessions Cleaning Supplies | MENARDS EDEN PRAIRIE MN | EDEN PRAIRIE | MN | 5520.6406 |
| **7354 | JASON COTTEN | 2016/01/13 | \$47.17 | Ice Maintenance | OREILLY AUTO 00015032 | HOPKINS | MN | 5521.6406 |
| **7354 | JASON COTTEN | 2016/01/16 | \$21.44 | Dome Program Supplies | BABIES R US #9576 | MAPLE GROVE | MN | 5552.6406 |
| **7354 | JASON COTTEN | 2016/01/16 | \$26.80 | Dome Program Supplies | SPORTS AUTHORITY 0707 | MAPLE GROVE | MN | 5552.6406 |
| **7354 | JASON COTTEN | 2016/01/15 | \$37.54 | Dome Program Supplies | OFFICEMAX/OFFICEDEPOT6042 | EDINA | MN | 5510.6513 |
| **7354 | JASON COTTEN | 2016/01/16 | \$13.92 | Dome Program Supplies | PARTY CITY #1026 | ELK RIVER | MN | 5552.6406 |
| **7354 | JASON COTTEN | 2016/01/16 | \$18.17 | Dome Program Supplies | THE HOME DEPOT 2804 | BROOKLYN PARK | MN | 5552.6406 |
| **7354 | JASON COTTEN | 2016/01/23 | \$77.30 | Ice Maintenance | BATTERY UNIVERSE | 208-347-2745 | ID | 5521.6215 |
| **7010 | AMANDA HOLLE | 2016/01/13 | \$319.02 | Adaptive Recreation T-shirts | CUSTOMINK LLC | 800-293-4232 | VA | 1629.6406 |
| **9328 | MICHAEL FREY | 2016/01/07 | \$240.43 | Craft Supplies | MERCURIUS | ROCKLIN | CA | 5110.6564 |
| **9328 | MICHAEL FREY | 2016/01/14 | \$136.20 | Meeting-Kiln Rebuild | TRADER JOE'S #710 QPS | ST LOUIS PARK | MN | 5110.6106 |
| **9328 | MICHAEL FREY | 2016/01/14 | \$80.53 | Meeting-Kiln Rebuild | EDINA LIQUOR 50TH | EDINA | MN | 5110.6106 |
| **5720 | ROGER LEMIRE | 2016/01/01 | \$178.33 | Pizza-COGS | CUB FOODS #5704 | MINNETONKA | MN | 5730.5510 |
| **5720 | ROGER LEMIRE | 2016/01/18 | \$35.16 | Plumbing Repair | LOWES #01955* | PLYMOUTH | MN | 5720.6406 |
| **5802 | PATRICIA MCGRATH | 2015/12/29 | \$75.00 | Mpls/St Paul Business Journal | CITY BUSINESS-MINNEAPOLIS | 612-288-2100 | MN | 5710.6105 |
| **5802 | PATRICIA MCGRATH | 2016/01/11 | \$100.00 | Postage | POSTAGE REFILL | 800-468-8454 | CT | 5710.6235 |
| **5802 | PATRICIA MCGRATH | 2016/01/13 | \$27.49 | Meter Rental | PITNEYBOWES ONLINEBILL | 800-228-1071 | CT | 5710.6235 |
| **0116 | TOM SHIRLEY | 2015/12/28 | \$320.00 | Expo Registration | MN NURSERY LANDSCAPE AS | 555-5555555 | MN | 5760.6104 |
| **0116 | TOM SHIRLEY | 2015/12/30 | \$43.86 | Carburetor Kit/Tire Tube | JACKS SMALL ENGINES & GEN | 999-9999999 | MD | 5761.6530 |
| **0116 | TOM SHIRLEY | 2016/01/05 | (\$0.10) | Test | CENTENNIAL LAKES EDINA | EDINA | MN | 5761.6406 |
| **0116 | TOM SHIRLEY | 2016/01/05 | \$0.10 | Test | CENTENNIAL LAKES EDINA | EDINA | MN | 5761.6406 |
| **0116 | TOM SHIRLEY | 2016/01/07 | \$20.37 | Laptop Attache | AMAZON.COM AMZN.COM/BILL | AMZN.COM/BILL | WA | 5760.6513 |
| **0116 | TOM SHIRLEY | 2016/01/06 | \$31.96 | Disposable Paper Food Trays | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 5761.5510 |
| **0116 | TOM SHIRLEY | 2016/01/06 | \$79.31 | Supplies | MCFARLANE TRUE VALUE | SAUK CITY | WI | 5761.6530 |
| **0116 | TOM SHIRLEY | 2016/01/06 | \$140.10 | Gardening Supplies | GEMPLER'S | 800-3828473 | WI | 5761.6406 |
| **0116 | TOM SHIRLEY | 2016/01/07 | \$162.64 | Supplies | MENARDS RICHFIELD MN | RICHFIELD | MN | 5761.6511 |
| **0116 | TOM SHIRLEY | 2016/01/11 | \$103.35 | Cleaning/Grocery/Home | TARGET 00023135 | EDINA | MN | 5761.5510 |
| **0116 | TOM SHIRLEY | 2016/01/14 | \$22.51 | Calendar | ACCO BRANDS DIRECT | 800-365-9327 | NY | 5760.6513 |

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| **0116 | TOM SHIRLEY | 2016/01/15 | \$115.81 | Supplies | MENARDS RICHFIELD MN | RICHFIELD | MN | 5761.6406 |
| **0116 | TOM SHIRLEY | 2016/01/16 | \$29.98 | Tire Sealant | MENARDS RICHFIELD MN | RICHFIELD | MN | 5761.6046 |
| **0116 | TOM SHIRLEY | 2016/01/17 | \$29.00 | Office Supplies | WHENIWORK.COM | 651-330-4482 | MN | 5760.6105 |
| **0116 | TOM SHIRLEY | 2016/01/22 | \$110.00 | Diagnostic Service Call | TWIN CITY FIREPLACE STON | EDINA | MN | 5761.6180 |
| **0116 | TOM SHIRLEY | 2016/01/21 | \$61.50 | Minnesota Grown Labeling | DEPT OF AGRICULTURE | 651-2016433 | MN | 5760.6105 |
| **9273 | STEVEN GRAUSAM | 2015/12/28 | \$21.46 | Supplies | JOHNSTONS SALES AND SERVI | RICHFIELD | MN | 5841.6530 |
| **9273 | STEVEN GRAUSAM | 2015/12/29 | \$29.79 | Supplies | PARTY CITY #773 | BLOOMINGTON | MN | 5822.6406 |
| **9273 | STEVEN GRAUSAM | 2015/12/29 | \$29.79 | Supplies | PARTY CITY #773 | BLOOMINGTON | MN | 5842.6406 |
| **9273 | STEVEN GRAUSAM | 2015/12/29 | \$29.80 | Supplies | PARTY CITY #773 | BLOOMINGTON | MN | 5862.6406 |
| **9273 | STEVEN GRAUSAM | 2015/12/29 | \$3.67 | Fuel | LEROY S GRE* | BLOOMINGTON | MN | 5861.6406 |
| **9273 | STEVEN GRAUSAM | 2015/12/30 | \$28.50 | CardDefender Monthly Service | RETAIL INFORMATION TEC | 320-761-6423 | MN | 5822.6406 |
| **9273 | STEVEN GRAUSAM | 2015/12/30 | \$28.50 | CardDefender Monthly Service | RETAIL INFORMATION TEC | 320-761-6423 | MN | 5842.6406 |
| **9273 | STEVEN GRAUSAM | 2015/12/30 | \$28.50 | CardDefender Monthly Service | RETAIL INFORMATION TEC | 320-761-6423 | MN | 5862.6406 |
| **9273 | STEVEN GRAUSAM | 2016/01/06 | \$21.99 | 12V Lead Batteries | BATTERIES PLUS #16 | BLOOMINGTON | MN | 5842.6406 |
| **9273 | STEVEN GRAUSAM | 2016/01/07 | \$772.38 | Parking Permits | CITY OF EDINA RECEPTIONIS | EDINA | MN | 5820.6406 |
| **9273 | STEVEN GRAUSAM | 2016/01/11 | \$1,052.33 | Register Tapes | REGISTER TAPES UNLIM INC | 999-999-9999 | TX | 5822.6122 |
| **9273 | STEVEN GRAUSAM | 2016/01/11 | \$1,052.33 | Register Tapes | REGISTER TAPES UNLIM INC | 999-999-9999 | TX | 5842.6122 |
| **9273 | STEVEN GRAUSAM | 2016/01/11 | \$1,052.34 | Register Tapes | REGISTER TAPES UNLIM INC | 999-999-9999 | TX | 5862.6122 |
| **9273 | STEVEN GRAUSAM | 2016/01/11 | \$386.19 | Parking Permits | CITY OF EDINA RECEPTIONIS | EDINA | MN | 5820.6406 |
| **9273 | STEVEN GRAUSAM | 2016/01/14 | \$95.41 | Folding Chair/Stationery | TARGET 00023135 | EDINA | MN | 5841.6406 |
| **9273 | STEVEN GRAUSAM | 2016/01/15 | \$28.50 | CardDefender Monthly Service | RETAIL INFORMATION TEC | 320-761-6423 | MN | 5822.6406 |
| **9273 | STEVEN GRAUSAM | 2016/01/15 | \$28.50 | CardDefender Monthly Service | RETAIL INFORMATION TEC | 320-761-6423 | MN | 5842.6406 |
| **9273 | STEVEN GRAUSAM | 2016/01/15 | \$28.50 | CardDefender Monthly Service | RETAIL INFORMATION TEC | 320-761-6423 | MN | 5862.6406 |
| **9273 | STEVEN GRAUSAM | 2016/01/16 | \$28.50 | CardDefender Monthly Service | RETAIL INFORMATION TEC | 320-761-6423 | MN | 5822.6406 |
| **9273 | STEVEN GRAUSAM | 2016/01/16 | \$28.50 | CardDefender Monthly Service | RETAIL INFORMATION TEC | 320-761-6423 | MN | 5842.6406 |
| **9273 | STEVEN GRAUSAM | 2016/01/16 | \$28.50 | CardDefender Monthly Service | RETAIL INFORMATION TEC | 320-761-6423 | MN | 5862.6406 |
| **9273 | STEVEN GRAUSAM | 2016/01/20 | (\$28.50) | CardDefender Monthly Service | RETAIL INFORMATION TEC | 320-761-6423 | MN | 5822.6406 |
| **9273 | STEVEN GRAUSAM | 2016/01/20 | (\$28.50) | CardDefender Monthly Service | RETAIL INFORMATION TEC | 320-761-6423 | MN | 5842.6406 |
| **9273 | STEVEN GRAUSAM | 2016/01/20 | (\$28.50) | CardDefender Monthly Service | RETAIL INFORMATION TEC | 320-761-6423 | MN | 5862.6406 |
| **9273 | STEVEN GRAUSAM | 2016/01/23 | \$139.45 | Fax Machine | OFFICEMAX/OFFICEDEPOT6042 | EDINA | MN | 5820.6513 |
| **2223 | GREG BRETSON | 2016/01/04 | \$25.71 | Ammo | GANDER MOUNTAIN | EDEN PRAIRIE | MN | 7412.6406 |
| **2223 | GREG BRETSON | 2016/01/04 | \$12.64 | Supplies | MENARDS EDEN PRAIRIE MN | EDEN PRAIRIE | MN | 7411.6406 |
| **2223 | GREG BRETSON | 2016/01/14 | \$28.99 | Supplies | JERRY'S DO IT BEST | EDINA | MN | 7411.6406 |
| **2223 | GREG BRETSON | 2016/01/20 | \$412.99 | Tools | ACME TOOLS #220 | PLYMOUTH | MN | 7411.6406 |
| **9956 | DEB FIELDS | 2015/12/30 | \$32.97 | Bakery/Frozen | CUB FOODS #3124 | MINNEAPOLIS | MN | 7414.6218 |
| **9956 | DEB FIELDS | 2015/12/30 | \$45.00 | Office Services | CTC*CONSTANTCONTACT.COM | 855-2295506 | MA | 7410.6122 |
| **9956 | DEB FIELDS | 2016/01/02 | \$82.98 | Email Service | EMA*EMMA EMAIL MARKETING | 800-5954401 | TN | 7410.6122 |
| **9956 | DEB FIELDS | 2016/01/05 | \$7.50 | Labels | OFFICEMAX/OFFICEDEPOT6042 | EDINA | MN | 7410.6513 |
| **9956 | DEB FIELDS | 2016/01/06 | \$86.87 | Labels | AMAZON PRIME NOW | AMAZON.COM/BI | WA | 7414.6406 |
| **9956 | DEB FIELDS | 2016/01/08 | \$8.00 | Tip | AMAZON PRIME NOW TIPS | AMAZON.COM/BI | WA | 7414.6406 |
| **9956 | DEB FIELDS | 2016/01/11 | \$26.82 | Supplies | PARTY CITY #1005 | EDEN PRAIRIE | MN | 7414.6406 |
| **9956 | DEB FIELDS | 2016/01/14 | \$16.87 | Termal Paper | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 7414.6406 |

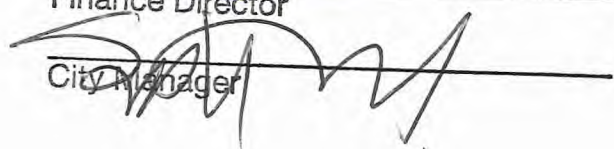
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| Account | Name | Date | Amount | Description | Vendor | City | State | Account |
|---------|---------------|------------|----------|-------------------|-------------------------|---------------|-------|-----------|
| **9956 | DEB FIELDS | 2016/01/14 | \$213.99 | Desktop Printer | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 7414.6406 |
| **9956 | DEB FIELDS | 2016/01/15 | \$317.28 | Annual Training | DELI DOUBLE | 952-9360654 | MN | 7414.6104 |
| **9956 | DEB FIELDS | 2016/01/22 | \$68.79 | Thermal Labels | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | WA | 7414.6406 |
| **0314 | GERALD KOPLOS | 2015/12/28 | \$19.28 | 5000K Omni 4PK | MENARDS EDEN PRAIRIE MN | EDEN PRAIRIE | MN | 7411.6406 |
| **0314 | GERALD KOPLOS | 2016/01/02 | \$48.00 | Food | SQ *MEL-O-GLAZE BAKERY | MINNEAPOLIS | MN | 7414.6218 |
| **0314 | GERALD KOPLOS | 2016/01/12 | \$83.06 | Batteries | BATTERIES PLUS #20 | EDEN PRAIRIE | MN | 7412.6406 |
| **0314 | GERALD KOPLOS | 2016/01/11 | \$83.55 | Flood Lights | MENARDS EDEN PRAIRIE MN | EDEN PRAIRIE | MN | 7411.6406 |
| **0314 | GERALD KOPLOS | 2016/01/13 | \$27.49 | Supplies | MENARDS EDEN PRAIRIE MN | EDEN PRAIRIE | MN | 7411.6406 |
| **0314 | GERALD KOPLOS | 2016/01/13 | \$42.84 | Mag Mini Sweeper | NORTHERN TOOL EQUIPMNT | BURNSVILLE | MN | 7412.6406 |
| **0314 | GERALD KOPLOS | 2016/01/15 | \$719.96 | Ammo and Supplies | ARNZEN ARMS LLC | EDEN PRAIRIE | MN | 7414.6406 |

\$41,214.93

We confirm to the best of our knowledge and belief, that these claims comply in all material respects with the requirements of the City of Edina purchasing policies and procedures date 3/31/16


Finance Director


City Manager