

**TO:** Mayor and City Council  
**THROUGH:** Ryan Schroeder, City Manager  
**FROM:** Char Stark, Finance Director  
**DATE:** January 8, 2018  
**SUBJECT:** List of Claims

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City of West St. Paul

**BACKGROUND INFORMATION:**

Invoices to be paid

**FISCAL IMPACT:**

\$1,215,566.26

**STAFF RECOMMENDATION:**

Approve payment of attached

CITY OF WEST ST PAUL

Summary of List of Claims  
Council Meeting of January 8, 2018

PAYROLL CHECK REGISTER:

Payroll Period		
Date Paid	12/9/17 - 12/17/17	
Direct Deposit	12/22/2017	\$155,433.96

Payroll Period  
Date Paid  
Direct Deposit

<b>TOTAL NET PAYROLL</b>		<b>\$155,433.96</b>
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DISBURSEMENT CHECK REGISTER:

Checks	126427 - 126602	\$764,409.74
EFTS	1546 - 1573	\$295,722.56

<b>TOTAL DISBURSEMENT CHECKS</b>		<b>\$1,060,132.30</b>
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<b><u>TOTAL PAYROLL, DISBURSEMENTS, ACH AND WIRE TRANSFERS</u></b>		<b><u>\$1,215,566.26</u></b>
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# Payment Register

From Payment Date: 12/11/2017 - To Payment Date: 1/8/2018

Number	Date	Payee Name	Transaction Amount
AP - Accounts Payable			
<u>Check</u>			
126427	12/13/2017	FORSTER, LUCAS	\$23.43
126428	12/13/2017	I KNOW MY WAY, LLC	\$139.00
126429	12/13/2017	IBARRA, ALMA	\$50.00
126430	12/13/2017	MCCARTY, PATRICK	\$23.76
126431	12/13/2017	TURNER, CHERISSE	\$40.00
126432	12/27/2017	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	\$499.00
126433	12/27/2017	AE2S CONSTRUCTION, LLC DBA EIM	\$7,500.00
126434	12/27/2017	AIRTECH THERMEX	\$432.00
126435	12/27/2017	ALL PRO LAWN CARE & SNOW REMOVAL	\$445.00
126436	12/27/2017	ASPEN RIDGE CONDOMINIUM ASSN	\$1,488.25
126437	12/27/2017	BAUER BUILT INC	\$139.02
126438	12/27/2017	BOLTON & MENK INC	\$14,333.00
126439	12/27/2017	BOYER FORD TRUCKS INC	\$164.16
126440	12/27/2017	BRAUN INTERTEC CORPORATION	\$3,502.50
126441	12/27/2017	BURNSVILLE/CITY OF	\$886.30
126442	12/27/2017	CAPRA'S UTILITIES	\$6,475.00
126443	12/27/2017	CENTURYLINK	\$646.36
126444	12/27/2017	CHADER BUSINESS EQUIPMENT	\$99.00
126445	12/27/2017	CHLIC-BLOOMFIELD EASC	\$2,707.75
126446	12/27/2017	CINTAS CORPORATION	\$187.20
126447	12/27/2017	CITY AUTO GLASS	\$614.76
126448	12/27/2017	COORDINATED BUSINESS SYSTEMS	\$123.75
126449	12/27/2017	CORNWELL TOOLS	\$96.82
126450	12/27/2017	CORVAL CONSTRUCTORS, INC	\$215.00
126451	12/27/2017	CUB FOODS - WEST ST PAUL	\$71.81
126452	12/27/2017	DAKOTA COUNTY COURT ADMINSTRAT	\$9,100.00
126453	12/27/2017	DAKOTA COUNTY COURT ADMINSTRAT	\$6,000.00
126454	12/27/2017	DAKOTA COUNTY COURT ADMINSTRAT	\$2,033.50
126455	12/27/2017	DAKOTA COUNTY FINANCIAL SERV	\$1,423.13
126456	12/27/2017	DAKOTA COUNTY WARRANTS	\$300.00
126457	12/27/2017	DAMA CO	\$232.00
126458	12/27/2017	DANNER INC	\$351.00
126459	12/27/2017	EMBROIDME	\$8.00
126460	12/27/2017	FACTORY MOTOR PARTS	\$11.03
126461	12/27/2017	FIDELITY SECURITY LIFE	\$221.93
126462	12/27/2017	FORCE AMERICA	\$635.65
126463	12/27/2017	FORKLIFTS OF MINNESOTA, INC	\$506.00
126464	12/27/2017	FUN SERVICES FUN RENTAL	\$2,856.22
126465	12/27/2017	GADE, MARC	\$30.00
126466	12/27/2017	GENERAL SECURITY SERVICES	\$119.70
126467	12/27/2017	GERTENS GREENHOUSE	\$312.00
126468	12/27/2017	GOPHER STATE ONE-CALL	\$221.40

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From Payment Date: 12/11/2017 - To Payment Date: 1/8/2018

126469	12/27/2017	GORR, SABRINA	\$82.99
126470	12/27/2017	GRAINGER INC	\$319.48
126471	12/27/2017	HOSE/CONVEYORS	\$413.62
126472	12/27/2017	INVER GROVE FORD	\$679.27
126473	12/27/2017	J R'S APPLIANCE	\$250.00
126474	12/27/2017	KEEPRS, INC	\$648.74
126475	12/27/2017	KIMPSTON, CHRIS	\$1,083.15
126476	12/27/2017	KROGH'S INC	\$8,221.44
126477	12/27/2017	KUEHN, EVA	\$894.00
126478	12/27/2017	L.T.G. POWER EQUIPMENT	\$223.94
126479	12/27/2017	LANGUAGE LINE SERVICES	\$51.75
126480	12/27/2017	LAW ENFORCEMENT LABOR SERVICES	\$1,196.42
126481	12/27/2017	LEFFLER PRINTING COMPANY, INC	\$3,205.00
126482	12/27/2017	LEVANDER, GILLEN & MILLER	\$17,753.20
126483	12/27/2017	LOWE'S RETAIL STORE	\$164.47
126484	12/27/2017	M R P A	\$280.00
126485	12/27/2017	M T I DISTRIBUTING	\$1,972.88
126486	12/27/2017	MARCO TECHNOLOGIES LLC	\$461.17
126487	12/27/2017	MARCO, INC	\$462.35
126488	12/27/2017	MELVILLE/SEAN	\$129.68
126489	12/27/2017	MENARDS	\$377.40
126490	12/27/2017	MIDWAY FORD	\$199.74
126491	12/27/2017	MINNESOTA POLLUTION CONTROL	\$400.00
126492	12/27/2017	MN BENEFIT ASSOCIATION	\$1,194.31
126493	12/27/2017	MN DEPT-EMPL & ECON DEV	\$6,850.00
126494	12/27/2017	MN GLOVE	\$174.98
126495	12/27/2017	MN NCPERS LIFE INSURANCE	\$160.00
126496	12/27/2017	MN OCCUPATIONAL HEALTH	\$581.00
126497	12/27/2017	MN OFFICE OF ENTERPRISE TECH	\$310.00
126498	12/27/2017	MN TEAMSTERS LOCAL #320	\$1,115.00
126499	12/27/2017	NATURE CALLS	\$346.00
126500	12/27/2017	NORTHERN SAFETY CO., INC	\$122.40
126501	12/27/2017	O'REILLY AUTOMOTIVE, INC	\$304.61
126502	12/27/2017	OFFICE DEPOT	\$99.92
126503	12/27/2017	PIONEER SECURESHRED	\$55.00
126504	12/27/2017	POWERPLAN/R D O EQUIPMENT	\$238.50
126505	12/27/2017	RED WING SHOE STORE	\$514.22
126506	12/27/2017	RELIAKOR SERVICES	\$590.00
126507	12/27/2017	RICOH USA INC	\$215.31
126508	12/27/2017	ROAD EQUIPMENT PARTS CENTER	\$134.80
126509	12/27/2017	RUFFRIDGE JOHNSON EQUIP CO	\$1,807.60
126510	12/27/2017	SAM'S CLUB DIRECT	\$186.46
126511	12/27/2017	SAND CREEK GROUP LTD	\$2,153.75
126512	12/27/2017	SFDMG, LLC	\$6,469.51
126513	12/27/2017	SIGNAL HILLS COMPANY, LLC	\$31,800.00
126514	12/27/2017	SPRWS	\$1,129.07

# Payment Register

From Payment Date: 12/11/2017 - To Payment Date: 1/8/2018

126515	12/27/2017	ST PAUL/CITY OF	\$3,511.04
126516	12/27/2017	STERNBERG LANTERNS, INC	\$10,485.00
126517	12/27/2017	SUN LIFE FINANCIAL	\$2,456.39
126518	12/27/2017	T - MOBILE	\$1,703.21
126519	12/27/2017	TEN TEN GROUP, LLC	\$3,500.00
126520	12/27/2017	TRUCK UTILITIES & MFG INC	\$157.00
126521	12/27/2017	TWIN CITY JANITOR SUPPLY	\$39.90
126522	12/27/2017	TWIST OFFICE PRODUCTS	\$119.86
126523	12/27/2017	VALLEY-RICH CO	\$1,254.62
126524	12/27/2017	VOYANT COMMUNICATIONS, LLC	\$2,048.02
126525	12/27/2017	WARNING LITES OF MN	\$2,410.00
126526	12/27/2017	XCEL ENERGY	\$41,473.43
126527	12/27/2017	YAHOO ACCOUNTS RECEIVABLE	\$40.00
126528	01/08/2018	A P W A	\$825.00
126529	01/08/2018	A R I MECHANICAL	\$25,200.00
126530	01/08/2018	ABDO, EICK & MEYERS, LLP	\$9,500.00
126531	01/08/2018	AE2S CONSTRUCTION, LLC DBA EIM	\$560.00
126532	01/08/2018	ALL PRO LAWN CARE & SNOW REMOVAL	\$195.00
126533	01/08/2018	ARMOR SECURITY	\$225.04
126534	01/08/2018	ARROW MOWER	\$160.00
126535	01/08/2018	ASPEN RIDGE APARTMENTS	\$1,488.25
126536	01/08/2018	ATEC LLC	\$125.00
126537	01/08/2018	BEARENCE MANAGEMENT GROUP	\$11,600.00
126538	01/08/2018	BOLTON & MENK INC	\$45,732.50
126539	01/08/2018	BOND TRUST SERVICES	\$4,050.00
126540	01/08/2018	CINTAS CORPORATION	\$89.04
126541	01/08/2018	CIVICPLUS	\$7,468.74
126542	01/08/2018	COMCAST	\$504.48
126543	01/08/2018	COMPASS MINERALS	\$16,281.86
126544	01/08/2018	CORPORATE MARK INC	\$451.00
126545	01/08/2018	CRAWFORD DOOR SALES	\$328.25
126546	01/08/2018	CROWN TROPHY	\$20.00
126547	01/08/2018	CUB FOODS - WEST ST PAUL	\$45.78
126548	01/08/2018	DAKOTA COMMUNICATIONS CENTER	\$56,689.00
126549	01/08/2018	ECSI SYSTEM INTEGRATORS	\$230.00
126550	01/08/2018	EMBROIDME	\$416.65
126551	01/08/2018	ERDAHL CONSTRUCTION COMPANY	\$12,425.00
126552	01/08/2018	FASTENAL COMPANY	\$68.62
126553	01/08/2018	GALLS INC	\$596.12
126554	01/08/2018	GARTNER REFRIGERATION	\$2,509.71
126555	01/08/2018	GERRY'S FIRE & SAFETY INC	\$842.05
126556	01/08/2018	GOODPOINT TECHNOLOGY	\$3,470.00
126557	01/08/2018	GOPHER STATE ONE-CALL	\$122.85
126558	01/08/2018	HARDRIVES, INC	\$1,413.75
126559	01/08/2018	HARTSHORN, JIM	\$64.20
126560	01/08/2018	HOLIDAY STATION STORES	\$156.00

**Payment Register**

From Payment Date: 12/11/2017 - To Payment Date: 1/8/2018

126561	01/08/2018	INVER GROVE FORD	\$289.26
126562	01/08/2018	INVER GROVE HEIGHTS/CITY OF	\$368.96
126563	01/08/2018	KEEPRS, INC	\$1,633.66
126564	01/08/2018	KIMLEY-HORN & ASSOCIATES, INC	\$4,944.89
126565	01/08/2018	KROGH'S INC	\$6,841.44
126566	01/08/2018	LAWSON PRODUCTS INC	\$668.98
126567	01/08/2018	LEAGUE OF MN CITIES	\$225.00
126568	01/08/2018	LEVANDER, GILLEN & MILLER	\$15,527.99
126569	01/08/2018	LEXIPOL	\$9,608.00
126570	01/08/2018	LMCIT	\$6,718.85
126571	01/08/2018	LOGIS	\$2,865.00
126572	01/08/2018	M P P O A	\$150.00
126573	01/08/2018	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	\$11,039.40
126574	01/08/2018	MAUER BUICK GMC	\$236.36
126575	01/08/2018	MENARDS	\$596.32
126576	01/08/2018	METROPOLITAN COUNCIL	\$176,179.81
126577	01/08/2018	MINNEAPOLIS/CITY OF	\$46.80
126578	01/08/2018	MINNESOTA COLLEGE STUDENT ASSOCIATION, INC	\$5,000.00
126579	01/08/2018	MN CHIEFS OF POLICE ASSOCIATIO	\$319.00
126580	01/08/2018	MN GLOVE	\$418.95
126581	01/08/2018	MPPOA LEGAL DEFENSE FUND	\$144.00
126582	01/08/2018	MY ALARM CENTER	\$120.15
126583	01/08/2018	NARDINI FIRE EQUIPMENT	\$22,568.00
126584	01/08/2018	NEOPOST	\$181.50
126585	01/08/2018	O'KANE/PENELOPE	\$36.25
126586	01/08/2018	O'REILLY AUTOMOTIVE, INC	\$127.62
126587	01/08/2018	OAKS OF WEST ST PAUL	\$227.00
126588	01/08/2018	PETERSON COMPANIES	\$35,861.60
126589	01/08/2018	POLICE SERVICE DOGS, INC	\$1,445.00
126590	01/08/2018	ROAD EQUIPMENT PARTS CENTER	\$466.02
126591	01/08/2018	RR DONNELLEY	\$54.51
126592	01/08/2018	SAM'S CLUB DIRECT	\$245.50
126593	01/08/2018	SELECTACCOUNT	\$317.45
126594	01/08/2018	SENTRY SYSTEMS INC	\$63.95
126595	01/08/2018	SFDMG, LLC	\$15,605.49
126596	01/08/2018	SRF CONSULTING GROUP INC	\$1,703.10
126597	01/08/2018	STREICHER'S	\$96.97
126598	01/08/2018	SWENKE/MATTHEW	\$120.00
126599	01/08/2018	TRI STATE BOBCAT INC	\$406.57
126600	01/08/2018	TWIN CITY JANITOR SUPPLY	\$563.10
126601	01/08/2018	VENER/TRACY	\$14.12
126602	01/08/2018	WSB & ASSOCIATES	\$6,023.25
Type Check Totals:			<hr/> \$764,409.74
<u>EFT</u>			
1546	12/26/2017	HIGHER STANDARDS INC	\$2,648.42
1547	12/18/2017	DEARBORN NATIONAL	\$656.36

# Payment Register

From Payment Date: 12/11/2017 - To Payment Date: 1/8/2018

1548	12/18/2017	I C M A	\$200.00
1549	12/18/2017	I C M A RETIREMENT TRUST-457	\$9,182.07
1550	12/18/2017	IRS - PR TAXES	\$54,784.40
1551	12/18/2017	MII LIFE --- VEBA	\$2,375.39
1552	12/18/2017	MN DEPT OF REVENUE - PR TAXES	\$11,610.52
1553	12/18/2017	MSRS - 457	\$1,685.00
1554	12/18/2017	MSRS HCSP	\$2,516.49
1555	12/18/2017	PUBLIC EMPLOYEES RETIRMNT ASSN	\$53,120.09
1556	12/18/2017	SELECTACCOUNT	\$5,409.27
1557	12/28/2017	MN STATE TREASURER	\$6,062.00
1558	12/28/2017	US BANK CARDMEMBER SERVICES	\$10,001.87
1559	12/27/2017	I C M A	\$200.00
1560	12/27/2017	I C M A RETIREMENT TRUST-457	\$9,182.07
1561	12/27/2017	IRS - PR TAXES	\$51,396.02
1562	12/27/2017	MII LIFE --- VEBA	\$2,375.39
1563	12/27/2017	MN DEPT OF REVENUE - PR TAXES	\$10,677.16
1564	12/27/2017	MSRS - 457	\$1,685.00
1565	12/27/2017	MSRS HCSP	\$2,489.64
1566	12/27/2017	PUBLIC EMPLOYEES RETIRMNT ASSN	\$48,553.83
1567	12/27/2017	PUBLIC EMPLOYEES RETIRMNT ASSN	\$253.00
1568	12/27/2017	SELECTACCOUNT	\$3,606.95
1569	12/27/2017	SELECTACCOUNT	\$880.02
1570	12/27/2017	SELECTACCOUNT	\$2,078.88
1571	12/27/2017	SELECTACCOUNT	\$554.28
1572	12/29/2017	NEOPOST - ADVANCE	\$1,500.00
1573	01/08/2018	SELECTACCOUNT	\$38.44
Type EFT Totals:			<u>\$295,722.56</u>

TOTAL CHECKS & EFTS

\$1,060,132.30

# 2017 CREDIT CARD PURCHASES

Transaction date	Cardholder	Vendor	Account Number	Amount	Comments
10/12/17	Ben Boike	Office Max	101-41910-40230	34.61	Large Note Pads for presentations
10/13/17	Brian Sturgeon	MN BCA	101-42100-40310	25.00	Registration for Sex Trafficking Investigation Conference for Curtis
10/16/17	Manila Shaver	Crown Troph	101-42100-40230	21.43	Photo frame, retired officer board
10/16/17	Manila Shaver	Vending Maci	101-42100-40350	5.33	Printing of two photos, retired Chief Cook
10/16/17	Ross Beckwith	Caribou	402-43175-40302	14.99	Street Imp Open House 18-01
10/16/17	Mike Sanders	Hotstart Sales	602-49450-40220	316.61	Lift Station 6 equipment
10/17/17	Brian Sturgeon	MN BCA	101-42100-40310	25.00	Registration for Sex Trafficking Investigation Conference for Ellringer
10/17/17	Dave Schletty	Walmart	101-45000-40450	15.10	Supplies for Youth Field Trip
10/17/17	Dave Schletty	Fun Express	101-45000-40450	134.26	Supplies for Halloween Event
10/17/17	chantal doriott	Mariott	101-41915-40310	453.16	for cassandra
10/18/17	Ross Beckwith	Caribou	402-43175-40302	14.99	Street Imp Open House 18-01
10/19/17	Duane Schneider	Werner Elect	101-45000-40223	63.57	Harmon Infrared
10/19/17	Marc Gade	Amazon	101.41920.40201	28.97	IT supplies
10/20/17	Dave Schletty	First Aid Supp	101-41320-40200	54.16	Band aids, hydrocortizone, ice packs, burn gel
10/20/17	Duane Schneider	ebay	101-45000-40223	33.00	Sensor Switch
10/20/17	Duane Schneider	Freightzoom	602-49450-40580	41.98	Trailer Hitch
10/23/17	Duane Schneider	Hotstart Sales	602-49450-40220	154.42	Equipment
10/23/17	Duane Schneider	Paypal RVPar	101-43100-40220	65.83	Equipment
10/24/17	Brian Sturgeon	MN BCA	101-42100-40310	250.00	Class at BCA for Windschitl
10/24/17	chantal doriott	zero	101-41915-40310	35.00	for cassandra
10/24/17	Sherrie Le	NPELRA		200.00	Membership MPELRA and NPELRA
10/24/17	Dennis Schilling	MBPTA	101-42401-40310	90.00	Fall Seminar
10/25/17	Duane Schneider	Prune Danish	101-43100-40230	36.62	Phone case
10/25/17	Chantal Doriott	webstaurant	101-41950-40230	150.36	recycling program
10/25/17	Sherrie Le	Cub	101.44140.40330	41.74	Refreshments for Open Enrollment meetings
10/25/17	Sherrie Le	Cub Foods	101.41320.40490	3.70	Open Enrollment refreshments
10/26/17	Brian Sturgeon	Amazon	101-42100-40455	132.13	Pelican Case and Pet bed for new K-9
10/26/17	Brian Sturgeon	Amazon	101-42100-40455	73.17	K-9 Crate
10/26/17	Brian Sturgeon	MN BCA	101-42100-40454	75.00	DMT-G Recertification for Altman
10/26/17	Brian Sturgeon	Southview Ga	101-45000-40450	121.98	Supplies for Halloween Event at Harmon Park
10/26/17	Brian Sturgeon	The Home De	101-42100-40453	13.35	Crime Prevention Supplies for Halloween Event at Harmon Park
10/26/17	Brian Sturgeon	target	101-42100-40453	68.67	Crime Prevention Supplies for Halloween Event at Harmon Park



10/26/17	Dave Schletty	Mestex Dallas 617-49873-40230	2,424.60	supplies
10/26/17	chantal doriott	target 10144140-40330	75.00	phil W - pd
10/26/17	chantal doriott	menards 10144140-40330	50.00	ben b - CD
10/26/17	Marc Gade	Amazon 101.41920.40201	22.99	Car Charger for PD laptop
10/26/17	Marc Gade	Ninnite 101.40920.40406	240.00	Ninite software subscription
10/27/17	Matt Swenke	MN BCA 101-42100-40454	75.00	DMT-G Recertification for Forsberg
10/27/17	Dave Schletty	Bownet 617-49873-40580	1,216.50	Replacement nets for Dome
10/27/17	Marc Gade	Amazon 411.41920.40585	864.36	Building camera
10/28/17	Duane Schneider	Rockland Dire 101-43100-40230	39.75	Safety Glasses
10/28/17	Duane Schneider	Helpinghands 101-43100-40490	13.78	Screen Protector
10/28/17	Jim Hartshorn	Acco Brands 209-41121-40200	28.91	Day planner
10/28/17	Marc Gade	Amazon 101.41920.40406	10.99	Amazon Prime subscription
10/30/17	Brian Sturgeon	MN BCA 101-42100-40454	75.00	DMT-G Recertification for Melville
10/30/17	Dave Schletty	The Home De 101-45000-40450	33.66	Supplies for Halloween event
10/30/17	Jim Hartshorn	209-41121-40490	27.21	Developer Meeting
10/30/17	Jim Hartshorn	Real Estate S 209-41121-40310	99.00	conference registration
10/30/17	Mike Sanders	Office Depot 101-45000-40200	53.41	Batteries and Duster cans
10/31/17	Sherrie Le	Facebook 101-41350-40343	24.49	facebook ads
10/31/17	Marc Gade	amazon 411-41920-40585	-676.75	items returned
10/31/17	Mike Sanders	amazon.com 101-45000-40230	35.00	Stainless Steel Cable
11/1/17	Manila Shaver	MN BCA 101-42100-40310	500.00	Registration for Phil Windschitl for 2 BCA Courses
11/1/17	Dennis Schilling	Old Chicago 101-42401-40310	10.88	NDCBO Monthly Meeting
11/1/17	Marc Gade	Amazon 411.41920.40585	235.93	Camera for building
11/1/17	Marc Gade	Amazon 101.41920.40201	51.98	Rugged case for surface pro
11/2/17	Brian Sturgeon	The Boulder 101-42100-40310	67.73	Meals for officers while at training conference in Brainerd
11/2/17	Duane Schneider	Kambeeo Dist 101-43100-40220	38.62	Trolley Boom Truck
11/2/17	Ben Boike	City of St. Pau 101-41910-40490	4.40	Parking for Met Council meeting
11/3/17	Brian Sturgeon	SuperAmerica 101-42100-40212	26.75	Fuel for squad while officers were at conference in Brainerd
11/3/17	Brian Sturgeon	Grizzly's 101-42100-40310	60.32	Meals for officers while at training conference in Brainerd
11/3/17	Manila Shaver	MN BCA 101-42100-40310	75.00	registration for E Wood
11/3/17	Jim Hartshorn	209-41121-40490	8.30	Mtg. with developer
11/3/17	Dennis Schilling	Lululemon 101-42401-40217	168.00	WSP Jacket
11/3/17	Mike Sanders	FedEx 602-49450-40320	102.52	Laminations
11/4/17	Ross Beckwith	Constant Con 101-41350-40343	45.00	e-mail notifications
11/6/17	Brian Sturgeon	Sportsman Gi 101-42100-40230	259.60	Shotgun Ammo for Shotgun Course
11/6/17	Brian Sturgeon	Brownells 101-42100-40220	138.93	Replacement of shotgun sights that was damaged
11/8/17	Sherrie Le	NPELRA 101-41320-40310	589.00	NPELRA Annual Confernece
11/8/17	Jim Hartshorn	EB 2017 Sprin 209-41121-40310	150.00	conference registration
11/8/17	Dennis Schilling	Amazon 101-42401-40217	22.38	uniform supplies

11/8/17	Dennis Schilling	Amazon	101-42401-40217	22.99	uniform supplies
11/8/17	Marc Gade	Amazon	411-41920-40585	-262.52	items returned
11/9/17	Marc Gade	Amazon	101.41920.40201	36.78	Telephone recording device for PD
	Sherrie Le	Shutterstock	101-41350-40343	29.00	subscription (recurring)
	sherrie Le	Survey Monks	101-41110-40490	27.00	subscription (recurring)
	Sherrie Le	Volgistics	101-41320-4049	31	subscription (recurring)
	Sherrie Le	Star Tribune	101-41350-4034	35.25	subscription (recurring)

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