

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	NORTHFIELD HOSPITAL NFLD CONVENTION AND VISITORS BUREAU	PERA AID 2016 PMT - PAY 2	22,045.00
			LESS 5% ADMIN FEE	3.45-
			LESS 5% ADMIN FEE	166.34-
		NAPA AUTO PARTS	LESS 5% ADMIN FEE	357.75-
			OIL SEALS, FITTINGS, SILIC	3.55-
			2 SEALS FOR D5	4.44-
		POMP'S TIRE SERVICE, INC	TIRES - ENG TRUCK	16.33-
		VALLEY AUTOHAUS INC	TIRE BALANCE ON P-12 STREE	3.90-
		MADISON NATIONAL LIFE	DEC 2016 ADJ	25.18-
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL E/S BASIC	56.82
			PY-DENTAL E/S BASIC	56.82
			PY-DENTAL FAMIL BASIC	217.20
			PY-DENTAL FAMIL BASIC	220.47
			PY-DENTAL BUY-UP SINGLE	219.12
			PY-DENTAL BUY-UP SINGLE	219.34
			PY-DENTAL E/S BUY-UP	99.24
			PY-DENTAL E/S BUY-UP	99.24
			PY-DENTAL E/C BUY-UP	39.55
			PY-DENTAL E/C BUY-UP	39.55
			PY-DENTAL FAMILY BUY-UP	304.15
			PY-DENTAL FAMILY BUY-UP	304.15
			PY - DENTAL VARIABLE AMOUN	2.50
			PY - DENTAL VARIABLE AMOUN	2.50
			DEC 2016 ADJ- PANSIER, T.	41.70
			DEC 2016 ADJ- CARLSON, N.	19.98-
			DEC 2016 ADJ- BEHRENDT, T.	74.22-
			DEC 2016 ADJ	115.04
			TOTAL:	23,407.25
Mayor & City Council	GENERAL FUND	NFLD HEALTHY COMMUNITY INITIATIVE	REG FOR 2 YOUTH, 1 ADULT	510.00
			LODGING FOR TWO YOUTH REPS	884.64
			LODGING FOR ADULT CHAPERON	884.64
			FOOD FOR 2 YOUTH AND 1 ADU	36.31
			FOOD FOR 2 YOUTH AND 1 ADU	6.47
			FOOD FOR 2 YOUTH AND 1 ADU	10.54
			TRANS FROM AIRPORT TO HOTE	48.30
			TRANS FROM HOTEL TO AIRPOR	45.50
			AIRPORT PARKING - PARK 'N	60.07
			TOTAL:	2,486.47
Administration	GENERAL FUND	ON TARGET A & M, INC. MADISON NATIONAL LIFE METLIFE SMALL BUSINESS CENTER	PROCESSING FEE	32.00
			PY-LONG TERM DISABILITY	18.32
			PY-DENTAL FAMIL BASIC	9.99
			PY-DENTAL FAMIL BASIC	9.99
			TOTAL:	70.30
City Clerk	GENERAL FUND	MN PRIMA DIRECTOR MADISON NATIONAL LIFE METLIFE SMALL BUSINESS CENTER	GOV MEMBERSHIP DUES - DL	60.00
			PY-LONG TERM DISABILITY	15.94
			PY-DENTAL BUY-UP SINGLE	17.98
			PY-DENTAL BUY-UP SINGLE	18.11
			TOTAL:	112.03
Finance	GENERAL FUND	MADISON NATIONAL LIFE GRETA RAABOLLE METLIFE SMALL BUSINESS CENTER	PY-LONG TERM DISABILITY	36.14
			PY-LONG TERM DISABILITY	0.60
			2016 CLOTHING ALLOWANCE-GR	200.00
			PY-DENTAL BASIC SINGLE	28.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PY-DENTAL BASIC SINGLE	0.79
			PY-DENTAL BASIC SINGLE	29.47
			PY-DENTAL E/S BUY-UP	9.99
			PY-DENTAL E/S BUY-UP	9.99
			TOTAL:	315.66
Human Resources	GENERAL FUND	MN PRIMA DIRECTOR	ASSOCIATE MEMBERSHIP DUES	15.00
		MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	26.40
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BASIC SINGLE	9.99
			PY-DENTAL BASIC SINGLE	9.99
			PY-DENTAL E/S BASIC	9.99
			PY-DENTAL E/S BASIC	9.99
			TOTAL:	81.36
Community Development	GENERAL FUND	MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	12.17
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BASIC SINGLE	5.12
			PY-DENTAL BASIC SINGLE	4.00
			PY-DENTAL BUY-UP SINGLE	7.62
			PY-DENTAL BUY-UP SINGLE	7.07
			TOTAL:	35.98
Planning	GENERAL FUND	MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	12.37
		SCOTT TEMPEL	PLANIT COMP PLAN CONFERENC	57.24
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BASIC SINGLE	11.61
			PY-DENTAL BASIC SINGLE	11.99
			PY-DENTAL BUY-UP SINGLE	0.72
			PY-DENTAL BUY-UP SINGLE	0.83
			TOTAL:	94.76
City Hall Operations	GENERAL FUND	CINTAS FIRST AID & SAFETY #LOC431	FIRST AID SUPPLIES AT MAIN	56.37
		PITNEY BOWES, INC.	POSTAGE LEASE 10/10-1/09	442.95
		PARK SUPPLY OF AMERICA INC	2 FAUCETS	524.00
		G&K SERVICES	MATS FOR CITY HALL	44.56
		TOSHIBA FINANCIAL SERVICES	DEC RENTAL/NOV USE - HR	102.13
			DEC RENTAL/NOV USE - FIN	177.96
			TOTAL:	1,347.97
Police Administration	GENERAL FUND	AWARD CENTRE	RESERVE AWARD PLAQUES	79.55
		ARROW ACE HARDWARE	EXTERIOR GREENVALE DOOR KE	64.17
		CANNON VALLEY WATER	WATER	26.00
		CUB FOODS	RESERVES ANNUAL MTG ,16	21.43
		MID AMERICA BUSINESS SYSTEMS	GUN RACK STORAGE SYSTEM	1,675.50
		MENARD'S -DUNDAS	CAR WASH -GALLONS	10.94
		THADDEUS MONROE	MEAL - RRR TRNG MONROE	16.00
		NITA SWEDIN	UNIFORM ALTERATIONS- BOLLI	35.00
		TASER INTERNATIONAL	TASER ANNUAL PLAN 2016	381.10
			TASER ASSURANCE PLAN 2016	370.00
		KEEPRS, INC.	LS UNIFORM SHIRTS - HOUTS	125.98
			BLAUER TACSHELL JKT- HOUTS	314.00
			LS UNIFORM SHIRTS	1,013.83
			THINSULATE CAPS- RESERVES	389.70
		VERIZON WIRELESS	CELLS	1,522.21
		MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	190.48
			PY-LONG TERM DISABILITY	0.23
			PY-LONG TERM DISABILITY	10.16
			PY-LONG TERM DISABILITY	8.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PY-LONG TERM DISABILITY	22.54
			PY-LONG TERM DISABILITY	1.57
			PY-LONG TERM DISABILITY	3.00
		MARK KOHN	MEAL MAAG TRNG-KRAMER	15.00
		BRIAN KRAMER	MEAL-RRR TRNG - KRAMER	16.00
		DAVID JANDRO	MEAL-TRNG READ, RECOG, RES	16.08
		BERRY COFFEE COMPANY	COFFEE	27.00
		G&K SERVICES	MATS FOR PD	14.40
		TOSHIBA FINANCIAL SERVICES	JAN RENTAL/NOV USAGE POLIC	278.98
		CITY OF FARMINGTON	2016 GUN RANGE USE	1,600.00
		ATLAS BUSINESS SOLUTIONS INC	SCHEDULE ANYWHERE LICENSES	648.00
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BASIC SINGLE	38.44
			PY-DENTAL BASIC SINGLE	0.50
			PY-DENTAL BASIC SINGLE	1.02
			PY-DENTAL BASIC SINGLE	36.72
			PY-DENTAL BASIC SINGLE	1.60
			PY-DENTAL BASIC SINGLE	1.64
			PY-DENTAL E/S BASIC	2.40
			PY-DENTAL E/S BASIC	1.21
			PY-DENTAL E/S BASIC	5.74
			PY-DENTAL E/S BASIC	0.64
			PY-DENTAL E/S BASIC	1.21
			PY-DENTAL E/S BASIC	1.16
			PY-DENTAL E/S BASIC	7.62
			PY-DENTAL FAMIL BASIC	21.45
			PY-DENTAL FAMIL BASIC	3.41
			PY-DENTAL FAMIL BASIC	8.84
			PY-DENTAL FAMIL BASIC	6.26
			PY-DENTAL FAMIL BASIC	19.71
			PY-DENTAL FAMIL BASIC	0.44
			PY-DENTAL FAMIL BASIC	3.28
			PY-DENTAL FAMIL BASIC	7.33
			PY-DENTAL FAMIL BASIC	8.62
			PY-DENTAL FAMIL BASIC	0.58
			PY-DENTAL BUY-UP SINGLE	77.87
			PY-DENTAL BUY-UP SINGLE	0.21
			PY-DENTAL BUY-UP SINGLE	3.25
			PY-DENTAL BUY-UP SINGLE	5.49
			PY-DENTAL BUY-UP SINGLE	1.44
			PY-DENTAL BUY-UP SINGLE	1.65
			PY-DENTAL BUY-UP SINGLE	78.99
			PY-DENTAL BUY-UP SINGLE	0.48
			PY-DENTAL BUY-UP SINGLE	7.65
			PY-DENTAL BUY-UP SINGLE	0.93
			PY-DENTAL BUY-UP SINGLE	1.86
			PY-DENTAL E/S BUY-UP	9.99
			PY-DENTAL E/S BUY-UP	9.99
			PY-DENTAL E/C BUY-UP	9.99
			PY-DENTAL E/C BUY-UP	9.99
			PY-DENTAL FAMILY BUY-UP	29.53
			PY-DENTAL FAMILY BUY-UP	0.44
			PY-DENTAL FAMILY BUY-UP	28.58
			PY-DENTAL FAMILY BUY-UP	1.39
			TOTAL:	9,356.57
Building Inspection	GENERAL FUND	MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	4.61

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PY-LONG TERM DISABILITY	5.40
			PY-LONG TERM DISABILITY	2.73
			PY-LONG TERM DISABILITY	3.90
			PY-LONG TERM DISABILITY	1.82
			PY-LONG TERM DISABILITY	0.63
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL E/S BASIC	2.00
			PY-DENTAL E/S BASIC	3.62
			PY-DENTAL E/S BASIC	2.00
			PY-DENTAL E/S BASIC	2.12
			PY-DENTAL E/S BASIC	0.25
			PY-DENTAL E/S BASIC	0.38
			PY-DENTAL E/S BASIC	3.31
			PY-DENTAL E/S BASIC	5.68
			PY-DENTAL E/S BASIC	0.50
			PY-DENTAL E/S BASIC	0.12
			PY-DENTAL BUY-UP SINGLE	3.45
			PY-DENTAL BUY-UP SINGLE	2.12
			PY-DENTAL BUY-UP SINGLE	0.87
			PY-DENTAL BUY-UP SINGLE	2.12
			PY-DENTAL BUY-UP SINGLE	1.87
			PY-DENTAL BUY-UP SINGLE	0.75
			PY-DENTAL BUY-UP SINGLE	3.06
			PY-DENTAL BUY-UP SINGLE	1.62
			PY-DENTAL BUY-UP SINGLE	0.87
			PY-DENTAL BUY-UP SINGLE	2.81
			PY-DENTAL BUY-UP SINGLE	2.25
			PY-DENTAL BUY-UP SINGLE	0.87
			TOTAL:	61.73
Engineering	GENERAL FUND	POMP'S TIRE SERVICE, INC	TIRES - ENG TRUCK	237.81
		VALLEY AUTOHAUS INC	TIRE BALANCING - 00 F150	26.40
		MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	36.86
			PY-LONG TERM DISABILITY	0.42
			PY-LONG TERM DISABILITY	4.53
			PY-LONG TERM DISABILITY	0.12
			PY-LONG TERM DISABILITY	0.04
		TOSHIBA FINANCIAL SERVICES	DEC RENTAL/NOV USE - PLOTT	349.46
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BASIC SINGLE	19.13
			PY-DENTAL BASIC SINGLE	7.09
			PY-DENTAL BASIC SINGLE	0.19
			PY-DENTAL BASIC SINGLE	0.06
			PY-DENTAL BASIC SINGLE	17.63
			PY-DENTAL BASIC SINGLE	0.25
			PY-DENTAL BASIC SINGLE	2.03
			PY-DENTAL BASIC SINGLE	1.49
			PY-DENTAL BASIC SINGLE	0.45
			PY-DENTAL BASIC SINGLE	4.38
			PY-DENTAL BASIC SINGLE	0.06
			PY-DENTAL BASIC SINGLE	0.06
			PY-DENTAL FAMIL BASIC	9.62
			PY-DENTAL FAMIL BASIC	0.37
			PY-DENTAL FAMIL BASIC	9.21
			PY-DENTAL FAMIL BASIC	0.25
			PY-DENTAL FAMIL BASIC	0.53
			PY-DENTAL BUY-UP SINGLE	9.99
			PY-DENTAL BUY-UP SINGLE	9.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MISCELLANEOUS V SEWN PRODUCTS	SEWN PRODUCTS:SEAT COVERS	278.00
			TOTAL:	1,025.87
Streets	GENERAL FUND	EARL F. ANDERSEN, INC	NO OUTLET, DISMOUNT, PARKI	441.80
		ARROW ACE HARDWARE	WD40 - 2 CANS	11.18
			HARDWARE	9.60
		COMMERCIAL ASPHALT COMPANY	2 TON HOTMIX	99.21
		DOKMO FORD CHRYSLER	TIRES WORK ON P-12 STREET	147.44
		GRAINGER	2 SPREADERS	715.88
		T.J. HEINRICY	CLOTHING ALLOWANCE - HEINR	42.97
			CLOTHING ALLOWANCE - TJ	119.94
		MENARD'S -DUNDAS	BATTERIES, PURPLE SPLASH	40.78
			BATTERIES, FLASHLIGHTS, ST	225.56
		STEVE MALECHA	CLOTHING ALLOWANCE - S MAL	147.00
		NFLD MACHINERY BUILDERS, INC.	THREAD BOLT	25.00
		NFLD TOWNSHIP	2016 RD GRADING & SNOWFLOW	2,250.00
		NAPA AUTO PARTS	SLACK ADJUSTER KIT RETURNE	96.46
			POWER SERVICE, BLADES	63.67
			16 QT-50 PRE MIX	100.48
			AIR VALVE, CORE DEPOSIT, G	70.72
			PARTS FOR STREET SHOP	49.46
			KRYLON CASE	5.39
			BLADE MARKER	11.99
			BRAKE	27.48
			OIL SEALS, FITTINGS, SILIC	101.23
			2 SEALS FOR D5	64.58
			2 BEARINGS	33.02
			SILICONE ULTRA BL	16.62
			OIL SEAL RETURNED, WARRANT	10.98
		STEVE PETRICKA	CLOTHING ALLOWANCE - PETRI	241.70
			MEALS - STEVE PETRICKA	10.92
		THIELE TRUCKING, LLC	12/11 DOWNTOWN SNOW REMOVA	4,235.00
		VALLEY AUTOHAUS INC	TIRE BALANCE ON P-12 STREE	56.70
		WELCH PLUMBING, INC	BACKFLOW TESTING AT PARKS,	379.64
		M & W BLACKTOPPING	TRAIL REPAIR & MISC PATCHI	2,493.00
			PLUM, ORCHARD, ODD FELLOWS	4,323.00
			PARMEADOW DR PATCHING	2,250.00
		VALLEY STAFFING, INC	W/E 12/10/16 - DEETS, DENN	472.07
		MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	71.83
			PY-LONG TERM DISABILITY	0.38
		MARTIN GALLAGHER	CLOTHING ALLOWANCE - GALLA	69.99
		G&K SERVICES	RYAN UNIFORMS	2.65
			STREET SHOP MATS	9.36
			RYAN UNIFORMS & SHOP TOWEL	5.65
		TOSHIBA FINANCIAL SERVICES	JAN RENTAL/NOV USAGE - STR	101.96
		CENTRAL FARM SERVICE	NOZZLE	80.00
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BASIC SINGLE	9.99
			PY-DENTAL BASIC SINGLE	14.76
			PY-DENTAL E/S BASIC	9.99
			PY-DENTAL E/S BASIC	9.99
			PY-DENTAL FAMIL BASIC	9.83
			PY-DENTAL FAMIL BASIC	0.25
			PY-DENTAL FAMIL BASIC	11.28
			PY-DENTAL BUY-UP SINGLE	19.98
			PY-DENTAL BUY-UP SINGLE	14.49
			PY-DENTAL FAMILY BUY-UP	19.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PY-DENTAL FAMILY BUY-UP	19.98
		MISCELLANEOUS V ERIC EGGE	ERIC EGGE:MAILBOX	65.00
			TOTAL:	19,722.93
Street Lighting	GENERAL FUND	FRANEK ELECTRIC, INC.	LOCATE BY ECO GARDENS	85.00
			LOCATE HWY 3 SOUTH BRIDGE	85.00
			LOCATE AT ST. OLAF & HWY 3	106.00
		XCEL ENERGY	11/15-12/14/16 STREET LIGH	19,975.87
			TOTAL:	20,251.87
Facilities	GENERAL FUND	PARK SUPPLY OF AMERICA INC	LOG BOOKS FOR BOILER	41.09
		MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	15.10
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL FAMIL BASIC	9.99
			PY-DENTAL FAMIL BASIC	9.99
			TOTAL:	76.17
Ice Arena	GENERAL FUND	MENARD'S -DUNDAS	BATTERIES, DISH SOAP	13.64
		NAPA AUTO PARTS	OIL SEAL - ARENA	5.01
			ZAMBONI ROLLER CHAIN	21.25
		SESAC	ANNUAL MUSIC LICENSE AGREE	177.33
		AMERIGAS PROPANE LP	19 LP CYLINDERS 33.5LB	484.63
		MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	6.33
		MECHANICAL SYSTEMS, INC	REPAIR LEAK & WATER HEATER	1,036.21
		G&K SERVICES	ARENA MATS	5.32
		COOL AIR MECHANICAL INC	INSTALL NEW SOFT START	656.75
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL E/S BASIC	9.99
			PY-DENTAL E/S BASIC	9.99
			TOTAL:	2,426.45
General Parks	GENERAL FUND	ARROW ACE HARDWARE	2 STIHL 3/8 PICCO	31.90
		NAPA AUTO PARTS	SPARK PLUG FOR STIHL	13.48
		M & W BLACKTOPPING	67 ROLLS ROOT BARRIER	3,350.00
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BUY-UP SINGLE	5.49
			TOTAL:	3,400.87
Athletic Facilities	GENERAL FUND	WELCH PLUMBING, INC	BACKFLOW TESTING AT PARKS,	773.39
			TOTAL:	773.39
Outdoor Pool	GENERAL FUND	SESAC	ANNUAL MUSIC LICENSE AGREE	177.32
			TOTAL:	177.32
Recreation Administrat	GENERAL FUND	MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	8.85
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BUY-UP SINGLE	9.99
			PY-DENTAL BUY-UP SINGLE	9.99
			TOTAL:	28.83
Library	GENERAL FUND	ARROW ACE HARDWARE	SAFE WALK DE-ICER	99.96
		BAKER & TAYLOR	LIBRARY MATERIALS	167.11
			LIBRARY MATERIALS	77.34
		LAURIE KODET	REIMURSEMENT FALL 2016	1,629.96
		MENARD'S -DUNDAS	20 GAL TOTE	10.98
			GAS CAN	7.99
		RICE COUNTY RECORDER	RICE CTY NOTARY FEE-SM	20.00
		PENGUIN RANDOM HOUSE, LLC	BCD	20.00
		MIDWEST TAPE	LIBRARY MATERIALS- BCD	19.99
			SHIPPING	1.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	8.88
			PY-LONG TERM DISABILITY	8.01
			PY-LONG TERM DISABILITY	29.15
			PY-LONG TERM DISABILITY	8.91
		G&K SERVICES	MATS FOR LIBRARY	6.65
		TOSHIBA FINANCIAL SERVICES	DEC RENTAL/NOV USE - LIBRA	204.55
			JAN RENTAL/NOV USAGE LIBR	197.30
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL E/S BASIC	2.00
			PY-DENTAL E/S BASIC	7.99
			PY-DENTAL E/S BASIC	0.44
			PY-DENTAL E/S BASIC	9.55
			PY-DENTAL BUY-UP SINGLE	3.19
			PY-DENTAL BUY-UP SINGLE	8.80
			PY-DENTAL BUY-UP SINGLE	5.99
			PY-DENTAL BUY-UP SINGLE	5.25
			PY-DENTAL BUY-UP SINGLE	9.74
			PY-DENTAL BUY-UP SINGLE	3.75
			PY-DENTAL E/S BUY-UP	1.00
			PY-DENTAL E/S BUY-UP	8.99
			PY-DENTAL E/S BUY-UP	9.74
			PY-DENTAL E/S BUY-UP	0.25
			PY - DENTAL VARIABLE AMOUN	0.81
			PY - DENTAL VARIABLE AMOUN	6.68
			PY - DENTAL VARIABLE AMOUN	1.09
			PY - DENTAL VARIABLE AMOUN	6.40
		MISCELLANEOUS V PATRICK MADER	LIBRARY MATERIALS- YA	25.50
			TOTAL:	2,634.94
Other Financing Uses	GENERAL FUND	NFLD CONVENTION AND VISITORS BUREAU	LODGING TAX-NOV'16	69.00
			LODGING TAX-OCT'16	3,326.84
			LODGING TAX-SEP'16	7,155.00
			TOTAL:	10,550.84
NON-DEPARTMENTAL	MOTOR VEHICLE FUND	METLIFE SMALL BUSINESS CENTER	PY-DENTAL E/C BUY-UP	39.55
			PY-DENTAL E/C BUY-UP	39.55
			TOTAL:	79.10
Motor Vehicle	MOTOR VEHICLE FUND	MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	14.20
		TOSHIBA FINANCIAL SERVICES	DEC RENTAL/NOV USE - DMV	106.12
		TAMI HALVERSON	2016 CLOTHING ALLOWANCE-TH	95.04
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BASIC SINGLE	0.50
			PY-DENTAL BASIC SINGLE	0.50
			PY-DENTAL E/C BUY-UP	9.99
			PY-DENTAL E/C BUY-UP	9.99
			TOTAL:	236.34
Other Financing Uses	LIBRARY GIFT FUND	BAKER & TAYLOR	GIFT-MATERIALS	129.06
		GALE/CENGAGE LEARNING	GIFT-MATERIALS (LP)	57.58
			GIFTS- MATERIALS (LP)	62.38
			TOTAL:	249.02
Other Financing Uses	G.W. BUNDAY FUND	BAKER & TAYLOR	GIFT-BUNDAY	43.25
			TOTAL:	43.25
Other Financing Uses	SCRIVER MEMORIAL F	BAKER & TAYLOR	GIFT-SCRIVER (NF)	236.57
			TOTAL:	236.57

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Other Financing Uses	C.C.CLOHERTY ENDOW BAKER & TAYLOR		GIFT-CLOHERTY	9.60
			TOTAL:	9.60
Other Financing Uses	MUNICIPAL TIF DIST SHORT ELLIOT HENDRICKSON, INC		TH3 & 3RD TECH/ARCHITECT S	14,191.43
			TOTAL:	14,191.43
NON-DEPARTMENTAL	EDA-GENERAL OPERAT	METLIFE SMALL BUSINESS CENTER	PY-DENTAL BUY-UP SINGLE	0.55
			PY-DENTAL BUY-UP SINGLE	0.71
			TOTAL:	1.26
EDA General Operating	EDA-GENERAL OPERAT	EHLERS & ASSOCIATES	NEW TIF ABATEMENT ANALYSIS	322.50
		MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	2.65
			PY-LONG TERM DISABILITY	8.32
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BASIC SINGLE	1.62
			PY-DENTAL BASIC SINGLE	21.98
			PY-DENTAL BUY-UP SINGLE	0.46
			PY-DENTAL BUY-UP SINGLE	0.60
		IMMINENT BREWING LLC	IMMINENT BREW-REVOLVING LO	50,000.00
			TOTAL:	50,358.13
NON-DEPARTMENTAL	HOUSING AND REDEVE	METLIFE SMALL BUSINESS CENTER	PY-DENTAL BUY-UP SINGLE	11.81
			PY-DENTAL BUY-UP SINGLE	12.46
			TOTAL:	24.27
EHRA General Operating	HOUSING AND REDEVE	MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	11.53
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BASIC SINGLE	1.63
			PY-DENTAL BASIC SINGLE	1.99
			PY-DENTAL BUY-UP SINGLE	9.99
			PY-DENTAL BUY-UP SINGLE	10.54
			TOTAL:	35.68
EHRA Rental Projects	HOUSING AND REDEVE	XCEL ENERGY	517 WASHINGTON	138.02
			517 1/2 WASHINGTON	26.09
			TOTAL:	164.11
EHRA LMI Housing	HOUSING AND REDEVE	NORTHFIELD APPRAISAL, INC.	LAND APPRAISAL	300.00
			TOTAL:	300.00
Debt Service	2012A GO IMPROVEME	BOND TRUST SERVICES CORPORATION	AGENT FEE 2012A	450.00
			TOTAL:	450.00
Debt Service	2013 BONDS FUND	BOND TRUST SERVICES CORPORATION	AGENT FEE 2013A	450.00
			TOTAL:	450.00
DEBT SERVICE	2014 BONDS FUND	BOND TRUST SERVICES CORPORATION	AGENT FEE 2014A	450.00
			TOTAL:	450.00
Debt Service	2012 COPS Debt Ser	US BANK NATIONAL	ADMINISTRATIVE FEE 2012B	1,000.00
			TOTAL:	1,000.00
Capital Projects	2014 CAPITAL PROJE	SHORT ELLIOT HENDRICKSON, INC	RIVERVIEW DR RECL SERV	5,804.49
			TOTAL:	5,804.49
Capital Projects	2015 CAPITAL PROJE	SHORT ELLIOT HENDRICKSON, INC	2ND ST SURVEY SERVICES	2,332.28
			TOTAL:	2,332.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Capital Project	2016 CAPITAL PROJE	NORTHERN TECHNOLOGIES LLC	NOV TESTING SERV-WOODLEY A	1,585.75
			TOTAL:	1,585.75
NON-DEPARTMENTAL	WATER FUND	METLIFE SMALL BUSINESS CENTER	PY-DENTAL FAMIL BASIC	15.56
			PY-DENTAL FAMIL BASIC	16.57
			PY-DENTAL BUY-UP SINGLE	10.21
			PY-DENTAL BUY-UP SINGLE	13.13
			PY-DENTAL E/S BUY-UP	33.08
			PY-DENTAL E/S BUY-UP	33.46
			TOTAL:	122.01
Water	WATER FUND	AMERICAN EXCAVATING, INC	WATERMAIN REPAIR-FREMONT/M	2,643.70
		CITY OF NORTHFIELD	MONITOR FOR SCADA	135.98
			POWER INVERTER WATER VEHIC	338.34
			POWER INVERTER WATER VEHIC	338.34
		CANNON VALLEY WATER	11/15 WATER	19.50
			11/29 WATER	6.50
		FRANEK ELECTRIC, INC.	CITY UNDERGROUND ELECTRIC	87.00
		MENARD'S -DUNDAS	PAINT/GLOVE	72.68
			DIGITAL HDMI	17.99
			INTERIOR PAINT	89.85
			MASTER 9 X 3/8"	17.96
		MN PIPE & EQUIPMENT	LOWER ROD	895.60
			REPAIR CLAMP	306.57
		NAPA AUTO PARTS	BATTERY LUGS/ELECT TAPE	12.13
		ON TARGET A & M, INC.	UTILITY BILLS -4449	143.63
		M & W BLACKTOPPING	ST PATCHING-WATER/WWTP	1,121.25
			ST PATCHING-SUMNER/DIV	600.00
		MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	46.36
			PY-LONG TERM DISABILITY	0.45
		TOSHIBA FINANCIAL SERVICES	DEC RENTAL/NOV USE - WATER	109.78
		TEAMVIEWER GMBH	UPDATE 11 TO 12 + ADD ON	837.50
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BASIC SINGLE	31.76
			PY-DENTAL BASIC SINGLE	0.59
			PY-DENTAL BASIC SINGLE	30.45
			PY-DENTAL BASIC SINGLE	0.06
			PY-DENTAL FAMIL BASIC	5.73
			PY-DENTAL FAMIL BASIC	6.10
			PY-DENTAL BUY-UP SINGLE	8.64
			PY-DENTAL BUY-UP SINGLE	11.10
			PY-DENTAL E/S BUY-UP	9.99
			PY-DENTAL E/S BUY-UP	10.10
			TOTAL:	7,955.63
NON-DEPARTMENTAL	WASTEWATER FUND	METLIFE SMALL BUSINESS CENTER	PY-DENTAL FAMIL BASIC	38.44
			PY-DENTAL FAMIL BASIC	34.16
			PY-DENTAL BUY-UP SINGLE	9.89
			PY-DENTAL BUY-UP SINGLE	6.94
			PY-DENTAL E/S BUY-UP	33.08
			PY-DENTAL E/S BUY-UP	32.70
			TOTAL:	155.21
Debt Service	WASTEWATER FUND	BOND TRUST SERVICES CORPORATION	AGENT FEE 2013B	450.00
			TOTAL:	450.00
Wastewater	WASTEWATER FUND	CITY OF NORTHFIELD	BRADY LABELS	52.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PANDUIT CABLE TIES	49.50
			ELECTRICAL WIRE NUTS	11.00
			PUMP ALARM ANNUAL SERVICE	30.00
			1761 NET ENI ETHERNET ADAP	515.00
			CYBERPOWEL ONLINE UPS ALAR	635.95
			BATTERY CHARGER GENERATOR	1,175.35
			USB CABLE	13.98
			DELL LAPTOP	899.99
			ETHERNET/ADAPTERS SCADA	31.45
			DELL COMPUTER - LED	404.43
			DWYER FLOWMETER	37.15
			DWYER FLOWMETER	37.15
			MYLAR BAGS OXYGEN CALIBRAT	20.99
			TWILIO ANNUAL SUBSCRIPTION	10.04
			HOFFMAN ENCLOSURE	175.00
			HOLE PLUGS	28.46
			LEB BULB-GENERATOR BLDG	32.99
			DWYER FLOWMETER	85.49
			CAT5 JUMPER CABLES	19.99
			CAT5 JUMPER CABLES	40.96
			LEB BULB - GENERATOR BLDG	55.98
			BRADY LABELS	73.95
			AVERY LABELS CHEMICAL BOTT	176.22
		CHEMISOLV CORP	FERRIC CHLORIDE	5,187.74
		C.EMERY NELSON, INC	OIL/CASE AEON	687.05
			ELEMENTS/STODDARD 6"	388.20
		DOKMO FORD CHRYSLER	2007 F350 REPAIRS	217.70
		EIDSVOLD OVERHEAD DOOR COMPANY	FERT STORAGE BLDG RECEIVER	175.00
		FASTENAL COMPANY	JIGSAW BLADE/PRTA BANDS	67.91
		FRANEK ELECTRIC, INC.	LIFT PUMP 1 & 2 RECONNECTI	140.00
		GRAINGER	CONDUIT CLAMP	182.30
			STRUT CHANNEL	80.75
			STRUT CHANNELS	323.00
		MWOA	2017 MEMB - T. VALLEY	15.00
		MENARD'S -DUNDAS	ACID/DUCK GEN	52.26
			CEMENT/PRIMER	35.28
			SHOP SUPPLIES	41.66
			ADAPTERS/PURELL	12.86
		MALECHA SPREADING	NOV/DEC BIOSOLIDS HAULING	7,601.40
		ON TARGET A & M, INC.	UTILITY BILLS -4449	143.62
		SHARE CORP	SAFETY SOLVENT	185.93
		M & W BLACKTOPPING	ST PATCHING-WATER/WWTP	1,121.25
		MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	41.88
		WATER SYSTEMS COMPANY	JUL WATER	19.50
			CREDIT/WATER	17.00-
		TOSHIBA FINANCIAL SERVICES	JAN RENTAL/NOV USAGE - WWT	89.59
		DIGI-KEY ELECTRONICS	TEMP CONTROLLER - BIOSOLID	617.41
		TEAMVIEWER GMBH	UPDATE 11 TO 12 + ADD ON	837.50
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BASIC SINGLE	19.59
			PY-DENTAL BASIC SINGLE	16.66
			PY-DENTAL FAMIL BASIC	14.16
			PY-DENTAL FAMIL BASIC	12.59
			PY-DENTAL BUY-UP SINGLE	8.37
			PY-DENTAL BUY-UP SINGLE	5.87
			PY-DENTAL E/S BUY-UP	9.99
			PY-DENTAL E/S BUY-UP	9.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	22,958.90
Garbage	GARBAGE FUND	ON TARGET A & M, INC.	UTILITY BILLS -4449	47.87
		MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	0.37
		DSI - DICK'S SANITATION INC	14 GALLON DECEMBER 2016	418.90
			35 GALLON DECEMBER 2016	14,214.20
			65 GALLON DECEMBER 2016	13,170.50
			95 GALLON DECEMBER 2016	2,698.00
			DAKOTA 14 GALLON DEC 2016	49.70
			DAKOTA 35 GALLON DEC 2016	1,214.10
			DAKOTA 65 GALLON DEC 2016	1,838.90
			DAKOTA 95 GALLON DEC 2016	134.90
			DRIVE-BY DEC 2016	525.40
			DAKOTA RECYCLING DEC 2016	729.60
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BASIC SINGLE	0.12
			TOTAL:	35,042.56
NON-DEPARTMENTAL	STORM WATER DRAINAGE	METLIFE SMALL BUSINESS CENTER	PY-DENTAL BUY-UP SINGLE	3.52
			PY-DENTAL BUY-UP SINGLE	3.55
			TOTAL:	7.07
Storm Water Drainage	STORM WATER DRAINAGE	ON TARGET A & M, INC.	UTILITY BILLS -4449	47.87
		MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	4.10
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BASIC SINGLE	1.39
			PY-DENTAL BASIC SINGLE	1.63
			PY-DENTAL BUY-UP SINGLE	2.97
			PY-DENTAL BUY-UP SINGLE	3.01
			TOTAL:	60.97
NON-DEPARTMENTAL	LIQUOR STORE FUND	G&K SERVICES	SALES TAX CREDIT	1.17
			SALES TAX CREDIT	1.34
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL FAMILY BUY-UP	60.83
			PY-DENTAL FAMILY BUY-UP	60.83
			TOTAL:	119.15
Liquor Store - Purchases	LIQUOR STORE FUND	BELLBOY CORPORATION	LIQUOR PURCHASES	2,176.55
			FREIGHT	28.70
			LIQUOR CREDIT	13.92
			WINE PURCHASES	160.00
			LIQUOR PURCHASES	1,779.65
			FREIGHT	17.66
			MISC TAXABLE	119.05
			FREIGHT	4.57
		COLLEGE CITY BEVERAGE, INC.	BEER PURCHASES	466.50
			BEER PURCHASES	3,456.50
			MISC TAXABLE PURCHASE	175.40
			BEER PURCHASES	8,223.02
			MISC TAXABLE PURCHASE	18.85
		BREAKTHRU BEV MN WINE & SPIRITS	LIQUOR PURCHASES	3,307.34
			FREIGHT	48.63
			WINE PURCHASE	768.31
			FREIGHT	20.08
			LIQUOR PURCHASES	3,129.10
			MISC TAXABLE	26.71
			FREIGHT	43.52
			WINE PURCHASE	4,235.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			FREIGHT	61.19
		GRAPE BEGINNINGS	WINE PURCHASE	1,228.00
			FREIGHT	29.25
			WINE CREDIT	54.00-
		HERMEL WHOLESALE	CIGARETTES	995.31
			MISC TAXABLE	13.93
			MISC NON TAXABLE	40.40
			FREIGHT	3.95
		HOHENSTEIN'S INC	BEER PURCHASES	1,166.50
			BEER PURCHASES	764.00
		JOHNSON BROTHERS WHOLESALE	WINE PURCHASE	172.20
			FREIGHT	1.62
			LIQUOR PURCHASES	4,754.16
			FREIGHT	54.95
			WINE PURCHASE	2,185.35
			FREIGHT	66.83
			LIQUOR PURCHASES	242.00
			FREIGHT	3.24
			WINE PURCHASE	437.95
			FREIGHT	8.10
			WINE PURCHASE	144.10
			FREIGHT	8.10
			WINE PURCHASE	1,492.85
			FREIGHT	37.26
			LIQUOR PURCHASES	4,167.19
			FREIGHT	64.28
			WINE PURCHASE	1,582.85
			FREIGHT	68.04
			WINE PURCHASE	461.85
			FREIGHT	21.06
			LIQUOR PURCHASES	442.08
			FREIGHT	4.86
			LIQUOR PURCHASES	50.00
			FREIGHT	1.62
			WINE PURCHASE	164.95
			FREIGHT	3.24
			LIQUOR PURCHASES	2,880.00
			FREIGHT	62.37
			WINE PURCHASE	1,769.30
			FREIGHT	48.60
			WINE CREDIT	19.42-
			WINE CREDIT	5.53-
			WINE CREDIT	52.60-
			LIQUOR CREDIT	4.34-
			WINE CREDIT	148.45-
			FREIGHT	3.24-
		JJ TAYLOR DIST. OF MN	BEER PURCHASES	2,845.30
			FREIGHT	3.00
			BEER PURCHASES	9,166.70
			FREIGHT	3.00
		MARGRON-SKOGLUND WINE IMPORTS, INC	WINE PURCHASE	763.50
			FREIGHT	13.50
		PAUSTIS & SONS WINE COMPANY	WINE PURCHASE	720.01
			FREIGHT	7.50
			WINE PURCHASE	2,131.13
			FREIGHT	30.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			LIQUOR PURCHASES	178.00
			FREIGHT	1.25
			WINE PURCHASES	167.00
			WINE PURCHASE	4,137.74
			FREIGHT	55.00
			WINE PURCHASE	159.00
			FREIGHT	1.25
			WINE PURCHASE	317.40
			WINE PURCHASES	517.00
		PHILLIPS WINE AND SPIRITS, INC.	LIQUOR PURCHASES	2,247.24
			FREIGHT	29.46
			WINE PURCHASE	2,003.15
			MISC TAXABLE	22.75
			FREIGHT	46.97
			LIQUOR PURCHASES	3,892.78
			FREIGHT	36.08
			WINE PURCHASE	897.05
			FREIGHT	22.89
			WINE CREDIT	5.53-
			LIQUOR CREDIT	7.99-
		WINE MERCHANTS, INC	WINE PURCHASE	1,044.00
			FREIGHT	12.96
			WINE PURCHASE	317.00
			FREIGHT	4.86
		WINE COMPANY	WINE PURCHASE	1,236.00
			FREIGHT	23.10
			WINE PURCHASE	288.00
			FREIGHT	8.40
		VINOCOPIA	WINE PURCHASE	619.36
			FREIGHT	16.00
		BREAKTHRU BEV MN BEER, INC	BEER PURCHASES	4,883.20
			BEER CREDIT RPA 36707	21.60-
			BEER CREDIT RPA 29878	13.85-
			BEER CREDIT RPA 29876	60.00-
			BEER CREDIT RPA 29877	37.50-
			BEER PURCHASES	3,447.20
			MISC TAXABLE PURCHASE	51.00
		AMERICAN BOTTLING COMPANY	POP/MISC TAXABLE	183.64
		SOUTHERN WINE & SPIRITS OF MN, LLC	FREIGHT	1.40
			WINE PURCHASE	1,891.72
			FREIGHT	43.75
			LIQUOR PURCHASES	725.69
			FREIGHT	8.52
			WINE PURCHASE	1,778.00
			FREIGHT	39.20
			LIQUOR PURCHASES	2,019.21
			FREIGHT	20.44
			WINE CREDIT	80.00-
		BOURGET IMPORTS	WINE PURCHASE	640.00
			FREIGHT	9.00
			WINE PURCHASE	256.00
			FREIGHT	4.50
		Z WINES USA LLC	WINE PURCHASE	1,168.00
			FREIGHT	25.50
		BERNICK'S	BEER PURCHASES	502.30
			BEER PURCHASES	384.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ARTISAN BEER COMPANY	BEER PURCHASES	291.55
			MISC TAXABLE PURCHASE	30.00
			BEER PURCHASES	522.00
			BEER PURCHASES	119.60
			BEER PURCHASES	319.00
			TOTAL:	106,731.67
Liquor Store - Operati	LIQUOR STORE FUND	HERMEL WHOLESAL	PROMOTIONAL	5.08
		VAN PAPER COMPANY	PAPER PRODUCTS	405.81
		MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	23.28
		G&K SERVICES	ENTRY RUGS	17.01
			ENTRY RUGS	19.58
		TOSHIBA FINANCIAL SERVICES	JAN RENTAL/NOV USAGE - LIQ	100.16
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BASIC SINGLE	19.98
			PY-DENTAL BASIC SINGLE	19.98
			PY-DENTAL FAMILY BUY-UP	9.99
			PY-DENTAL FAMILY BUY-UP	9.99
			TOTAL:	630.86
NON-DEPARTMENTAL	INFORMATION TECHNO	METLIFE SMALL BUSINESS CENTER	PY-DENTAL BUY-UP SINGLE	25.98
			PY-DENTAL BUY-UP SINGLE	25.10
			TOTAL:	51.08
Information Technology	INFORMATION TECHNO	CITY OF NORTHFIELD	PDQ INVENTORY PRO MODE	53.01
		KURT WOLF	PARKING/MILEAGE-IT CONF-KW	117.20
		MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	28.62
		MICHAEL GRUNDMAN	PARKING/MILEAGE-IT CONF-MG	80.76
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BASIC SINGLE	9.99
			PY-DENTAL BASIC SINGLE	9.99
			PY-DENTAL BUY-UP SINGLE	21.98
			PY-DENTAL BUY-UP SINGLE	21.22
			TOTAL:	342.77
NON-DEPARTMENTAL	INSURANCE FUND	METLIFE SMALL BUSINESS CENTER	PY-DENTAL BUY-UP SINGLE	2.36
			PY-DENTAL BUY-UP SINGLE	2.21
			TOTAL:	4.57
Insurance	INSURANCE FUND	MADISON NATIONAL LIFE	PY-LONG TERM DISABILITY	2.44
		METLIFE SMALL BUSINESS CENTER	PY-DENTAL BUY-UP SINGLE	2.00
			PY-DENTAL BUY-UP SINGLE	1.87
			TOTAL:	6.31

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
	101	GENERAL FUND		98,439.56
	215	MOTOR VEHICLE FUND		315.44
	240	LIBRARY GIFT FUND		249.02
	241	G.W. BUNDAY FUND		43.25
	242	SCRIVER MEMORIAL FUND		236.57
	245	C.C.CLOHERTY ENDOWED BOOK		9.60
	270	MUNICIPAL TIF DIST 4		14,191.43
	290	EDA-GENERAL OPERATING		50,359.39
	295	HOUSING AND REDEVELOPMENT		524.06
	313	2012A GO IMPROVEMENT BOND		450.00
	314	2013 BONDS FUND		450.00
	315	2014 BONDS FUND		450.00
	354	2012 COPS Debt Service Fu		1,000.00
	415	2014 CAPITAL PROJECTS		5,804.49
	416	2015 CAPITAL PROJECTS		2,332.28
	417	2016 CAPITAL PROJECTS		1,585.75
	601	WATER FUND		8,077.64
	602	WASTEWATER FUND		23,564.11
	603	GARBAGE FUND		35,042.56
	604	STORM WATER DRAINAGE		68.04
	609	LIQUOR STORE FUND		107,481.68
	701	INFORMATION TECHNOLOGY		393.85
	705	INSURANCE FUND		10.88

		GRAND TOTAL:		351,079.60

TOTAL PAGES: 15

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-NORTHFIELD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 9,999,999.00CR THRU 9,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 12/26/2016 THRU 12/30/2016

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 1/17/17 A/P CKS/EFTS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: NO
INCLUDE OPEN ITEM:NO
