

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
5.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0311.4513		POLICE	SALE OF DOCUMENTS
1.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0321.4513		FIRE	SALE OF DOCUMENTS
5.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0450.4681		CAR WASH	CAR/TRUCK WASHES
3.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
2,774.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0672.4766		SANDVENTURE POOL	GENERAL ADMISSIONS
11.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0672.4798		SANDVENTURE POOL	PARK FACILITY RENTAL
1,139.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0672.4810		SANDVENTURE POOL	CONCESSION STANDS
330.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0673.4766		ICE ARENA	GENERAL ADMISSIONS
446.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0673.4768		ICE ARENA	SKATE SCHOOL ADMISSION
1,052.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0673.4774		ICE ARENA	ICE RENTAL - PRIME TAXABLE
34.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0673.4796		ICE ARENA	ROOM RENTALS
10.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0673.4818		ICE ARENA	OTHER RECREATION FEES
3,706.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0674.4762		COMMUNITY CENTER	MEMBERSHIPS
866.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0674.4766		COMMUNITY CENTER	GENERAL ADMISSIONS
140.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0674.4796		COMMUNITY CENTER	ROOM RENTALS
8.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0674.4818		COMMUNITY CENTER	OTHER RECREATION FEES
17.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	0675.4798		PARK SERVICES	PARK FACILITY RENTAL
(10,548.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	1000.2081		GENERAL FUND	SALES TAX PAYABLE
1.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	1000.4513		GENERAL FUND	SALE OF DOCUMENTS
(9.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	4020.2081		PARK DEVELOPMENT	SALES TAX PAYABLE
9.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/21	4020.4810		PARK DEVELOPMENT	CONCESSION STANDS
0.00						
114.63	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 08/21	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
6.14	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 08/21	0441.6222		FLEET	MOTOR FUELS & LUBRICANTS
57.94	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 08/21	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
(358.96)	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 08/21	1000.2082		GENERAL FUND	FUEL TAX PAYABLE
22.75	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 08/21	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
157.50	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 08/21	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
0.00						
35.32	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/21	0121.6222		ADMINISTRATION	MOTOR FUELS & LUBRICANTS
7.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/21	0121.6240		ADMINISTRATION	EQUIPMENT MAINT SUPPLIES
133.80	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 08/21	0123.6332		PERSONNEL - PAYROLL	POSTAGE
30.53	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/21	0126.6222		INFORMATION TECHNOLOGY	MOTOR FUELS & LUBRICANTS
0.53	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 08/21	0131.6332		CLERK	POSTAGE
(1,033.28)	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 08/21	0151.1505		FINANCE	PREPAID OTHER
161.70	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 08/21	0151.6332		FINANCE	POSTAGE
47.10	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 08/21	0171.6332		PLANNING	POSTAGE
146.49	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/21	0181.6222		FACILITIES	MOTOR FUELS & LUBRICANTS
9,357.92	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/21	0311.6222		POLICE	MOTOR FUELS & LUBRICANTS

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
586.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/21	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
9.69	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 08/21	0311.6332		POLICE	POSTAGE
2,374.66	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/21	0321.6222		FIRE	MOTOR FUELS & LUBRICANTS
72.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/21	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
1.02	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 08/21	0321.6332		FIRE	POSTAGE
572.23	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/21	0331.6222		INSPECTION	MOTOR FUELS & LUBRICANTS
35.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/21	0331.6240		INSPECTION	EQUIPMENT MAINT SUPPLIES
1.75	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 08/21	0331.6332		INSPECTION	POSTAGE
(37,421.02)	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	0411.4621		ENGINEERING	ENGINEER FEE - PUBLIC
741.73	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/21	0411.6222		ENGINEERING	MOTOR FUELS & LUBRICANTS
7.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/21	0411.6240		ENGINEERING	EQUIPMENT MAINT SUPPLIES
667.09	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 08/21	0411.6332		ENGINEERING	POSTAGE
2,436.97	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/21	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
34.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/21	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
51.40	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/21	0441.6222		FLEET	MOTOR FUELS & LUBRICANTS
(665.00)	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/21	0450.4681		CAR WASH	CAR/TRUCK WASHES
(108.00)	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/21	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
(2,220.35)	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	0621.4622		PARK	PARK FEE - PUBLIC
4,131.69	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/21	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
9.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/21	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
168.69	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/21	0671.6222		RECREATION	MOTOR FUELS & LUBRICANTS
14.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/21	0671.6240		RECREATION	EQUIPMENT MAINT SUPPLIES
10.60	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 08/21	0679.6332		RECREATION PROGRAMS	POSTAGE
(15,139.64)	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/21	1000.1510		GENERAL FUND	GASOLINE
(7,724.54)	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/21	1000.1520		GENERAL FUND	DIESEL
(18.53)	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/21	1000.1530		GENERAL FUND	PROPANE
1,275.05	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6883.6312		PR20-005 RED OAK TRAIL	ENGINEERING/DESIGN CONSULTANTS
164.00	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6902.6312		PR20-003 JENNIFER LANE PARK	ENGINEERING/DESIGN CONSULTANTS
340.68	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6906.6312		PR21-006 QUARRY LK MTN BIKE TR	ENGINEERING/DESIGN CONSULTANTS
245.12	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6913.6312		PR22-004 TH 169 PED. BRIDGE	ENGINEERING/DESIGN CONSULTANTS
506.26	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6884.6312		CIF20-002 20 BITUMINOUS OVERLA	ENGINEERING/DESIGN CONSULTANTS
8,826.12	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6886.6312		CIF20-007 2020 STREET RECON	ENGINEERING/DESIGN CONSULTANTS
20,225.56	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6912.6312		CIF 21-012/013 MILL & OVERLAY	ENGINEERING/DESIGN CONSULTANTS
507.51	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6864.6312		CIF21-007 CSAH 83 EXPANSION	ENGINEERING/DESIGN CONSULTANTS
2,334.92	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6880.6312		CIF19-004-11 UNBRIDLED AVENUE	ENGINEERING/DESIGN CONSULTANTS
126.53	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6896.6312		CIF20-014 CANTERBURY WAYFINDIN	ENGINEERING/DESIGN CONSULTANTS
1,096.80	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6897.6312		CIF20-014.10 12TH AVE DRIVEWAY	ENGINEERING/DESIGN CONSULTANTS
41.34	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE
714.26	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6872.6765		SAN19-003 & SAN19-006 LAT/CIPP	IMPROVEMENTS/INFRASTRUCTURE
481.82	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6887.6765		SAN20-003 20 LATERAL PIPE REHA	IMPROVEMENTS/INFRASTRUCTURE
903.32	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6888.6765		SAN21-001 MARAS/HANSON UTILITY	IMPROVEMENTS/INFRASTRUCTURE

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209.22	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
984.46	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6917.6765		SAN21-003 DECOM. WHISP. OAK LS	IMPROVEMENTS/INFRASTRUCTURE
708.37	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/21	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
462.90	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6859.6765		CIF20-009 CONCRETE ALLEYS	IMPROVEMENTS/INFRASTRUCTURE
2,126.71	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/21	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
9.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/21	7733.6240		SWEEPING	EQUIPMENT MAINT SUPPLIES
195.50	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/21	6835.6312		PA-19-09 MEMORIAL PARK BRIDGE	ENGINEERING/DESIGN CONSULTANTS
0.00						
2,450.00	4 PAWS ANIMAL CONTROL	ANIMAL CONTROL FOR PD/CITY	0319.6327		CODE ENFORCEMENT	OTHER PROF SERVICES
2,450.00						
5,156.25	ADVANCED ENGINEERING & ENVIRON	RB - AE2S DESIGN SVCS	6886.6765		CIF20-007 2020 STREET RECON	IMPROVEMENTS/INFRASTRUCTURE
8,631.75	ADVANCED ENGINEERING & ENVIRON	RB - AE2S PRELIM DESIGN	6886.6765		CIF20-007 2020 STREET RECON	IMPROVEMENTS/INFRASTRUCTURE
5,416.75	ADVANCED ENGINEERING & ENVIRON	RB - AE2S DESIGN SVCS	6886.6765		CIF20-007 2020 STREET RECON	IMPROVEMENTS/INFRASTRUCTURE
19,204.75						
31.32	ALLINA HEALTH PHARMACY FINANCE		0321.6202		FIRE	OPERATING SUPPLIES
3.00	ALLINA HEALTH PHARMACY FINANCE		0321.6202		FIRE	OPERATING SUPPLIES
34.32						
330.00	ANGLIN, KENT		0321.6475	FIRE 2019 FEMA AFG	FIRE	TRAVEL/SUBSISTENCE
330.00						
516.64	APACHE GROUP		0181.6202		FACILITIES	OPERATING SUPPLIES
400.00	APACHE GROUP		0182.6202		LIBRARY	OPERATING SUPPLIES
916.64						
136.49	APPLE FORD OF SHAKOPEE INC	SK1276	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
60.06	APPLE FORD OF SHAKOPEE INC	SK1034 SQUAD 160	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
25.98	APPLE FORD OF SHAKOPEE INC	SK1111	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
828.71	APPLE FORD OF SHAKOPEE INC	SK1111	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
27.52	APPLE FORD OF SHAKOPEE INC	SK1031	0331.6240		INSPECTION	EQUIPMENT MAINT SUPPLIES
218.49	APPLE FORD OF SHAKOPEE INC	SK1126	0411.6316		ENGINEERING	EQUIPMENT MAINTENANCE
641.24	APPLE FORD OF SHAKOPEE INC	AUG 2021	8025.6420		SWMDTF - STATE GRANT	EQUIPMENT RENT
1,938.49						
17.99	ARROW HARDWARE & PAINT SHAKOPE		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
16.97	ARROW HARDWARE & PAINT SHAKOPE	TREE SUPPLIES	0421.6202		STREET	OPERATING SUPPLIES
4.99	ARROW HARDWARE & PAINT SHAKOPE	TAHPAH BATHROOM CONCESSIONS	0621.6230		PARK	BUILDING MAINT SUPPLIES
39.95						

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1,270.38	BACHMAN'S, INC	TREE MEMORIAL/GABBY HORNER	0679.6202		RECREATION PROGRAMS	OPERATING SUPPLIES
1,270.38						
142.50	BIFFS INC	SKATE PARK OPEN HOUSE	0674.6435		COMMUNITY CENTER	OTHER RENT
142.50	BIFFS INC	POP UP SPLASH PAD	0679.6435		RECREATION PROGRAMS	OTHER RENT
285.00						
76.50	BIFFS INC		0621.6435		PARK	OTHER RENT
174.00	BIFFS INC		0621.6435		PARK	OTHER RENT
174.00	BIFFS INC		0621.6435		PARK	OTHER RENT
174.00	BIFFS INC		0621.6435		PARK	OTHER RENT
130.50	BIFFS INC		0621.6435		PARK	OTHER RENT
106.50	BIFFS INC		0621.6435		PARK	OTHER RENT
136.50	BIFFS INC		0621.6435		PARK	OTHER RENT
57.38	BIFFS INC		0621.6435		PARK	OTHER RENT
174.00	BIFFS INC		0621.6435		PARK	OTHER RENT
76.50	BIFFS INC		0621.6435		PARK	OTHER RENT
204.00	BIFFS INC		0621.6435		PARK	OTHER RENT
57.38	BIFFS INC		0621.6435		PARK	OTHER RENT
174.00	BIFFS INC		0621.6435		PARK	OTHER RENT
174.00	BIFFS INC		0621.6435		PARK	OTHER RENT
76.50	BIFFS INC		0621.6435		PARK	OTHER RENT
1,965.76						
(50.45)	BOYER TRUCKS	SK1090	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
356.22	BOYER TRUCKS	SK1148	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
305.77						
175.57	BRYAN ROCK PRODUCTS	QUARRY KIOSK AREA	0621.6215		PARK	MATERIALS
175.57						
3,000.00	BURNSVILLE, CITY OF	CRIME SCENE CLASS 45-83-75 TBD	0311.6472		POLICE	CONFERENCE/SCHOOL/TRAINING
3,000.00						
100.00	CALLAHAN ENGenga, KELLEY	REFUND PICNIC KITS	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
100.00						
474.83	CAPITAL CITY GLASS INC	FRONT DOOR REPAIR	0673.6315		ICE ARENA	BUILDING MAINT.
474.83						
908.00	CARASOFT TECHNOLOGY CORP	SIGN SOFTWARE YEARLY FEE	0421.6410		STREET	SOFTWARE - ANNUAL FEES

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908.00						
1,587.87	CDW GOVERNMENT INC	BUILDING COMPUTER	0333.6202		BUILDING INSPECTION	OPERATING SUPPLIES
5,047.77	CDW GOVERNMENT INC	BUILDING COMPUTER REPLACEMENTS	0333.6202		BUILDING INSPECTION	OPERATING SUPPLIES
745.86	CDW GOVERNMENT INC	LAPTOP WARRANTIES -BUILDING	0333.6202		BUILDING INSPECTION	OPERATING SUPPLIES
1,682.59	CDW GOVERNMENT INC	LAPTOP - ICE ARENA	0673.6202		ICE ARENA	OPERATING SUPPLIES
248.62	CDW GOVERNMENT INC	LAPTOP WARRANTY - ICE ARENA	0673.6202		ICE ARENA	OPERATING SUPPLIES
5,047.77	CDW GOVERNMENT INC	COMPUTER REPLACEMENTS	7806.6202	2021 COMPUTER REPLACEMENT	INFO TECH I.S. FUND	OPERATING SUPPLIES
745.86	CDW GOVERNMENT INC	LAPTOP WARRANTIES	7806.6202	2021 COMPUTER REPLACEMENT	INFO TECH I.S. FUND	OPERATING SUPPLIES
15,106.34						
247.54	CENTERPOINT ENERGY SERVCIES IN	NEW CITY HALL #10664951-0	0181.6365		FACILITIES	GAS
68.70	CENTERPOINT ENERGY SERVCIES IN	LIBRARY #5230217-1	0182.6365		LIBRARY	GAS
315.86	CENTERPOINT ENERGY SERVCIES IN	POLICE STATION #5230172-8	0311.6365		POLICE	GAS
92.81	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #1 #5236888-3	0321.6365		FIRE	GAS
58.00	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #2 #9338477-4	0321.6365		FIRE	GAS
90.16	CENTERPOINT ENERGY SERVCIES IN	FACILITIES #5264811-0	0421.6365		STREET	GAS
94.83	CENTERPOINT ENERGY SERVCIES IN	PUBLIC WORKS #5257785-5	0421.6365		STREET	GAS
15.45	CENTERPOINT ENERGY SERVCIES IN	Green Meadow Park #9152322-5	0621.6365		PARK	GAS
16.98	CENTERPOINT ENERGY SERVCIES IN	Hiawatha Park #5183273-1	0621.6365		PARK	GAS
15.45	CENTERPOINT ENERGY SERVCIES IN	Holmes Park #5204307-2	0621.6365		PARK	GAS
15.45	CENTERPOINT ENERGY SERVCIES IN	Riverside Fields Park #99125	0621.6365		PARK	GAS
15.45	CENTERPOINT ENERGY SERVCIES IN	S Bridge Dog Park #10531544-	0621.6365		PARK	GAS
15.45	CENTERPOINT ENERGY SERVCIES IN	Scenic Heights Park #5182993	0621.6365		PARK	GAS
15.45	CENTERPOINT ENERGY SERVCIES IN	Westminster Park #9152157-5	0621.6365		PARK	GAS
80.53	CENTERPOINT ENERGY SERVCIES IN	AQUATIC PARK #6927091-6	0672.6365		SANDVENTURE POOL	GAS
2,510.82	CENTERPOINT ENERGY SERVCIES IN	ICE ARENA #10636975-4	0673.6365		ICE ARENA	GAS
1,631.37	CENTERPOINT ENERGY SERVCIES IN	COMM CENTER #10927100-7	0674.6365		COMMUNITY CENTER	GAS
26.16	CENTERPOINT ENERGY SERVCIES IN	YOUTH BUILDING #5170034-2	0675.6365		PARK SERVICES	GAS
5,326.46						
56.39	CENTURYLINK	8/19/2021 PRI T1	0121.6334		ADMINISTRATION	TELEPHONE
117.98	CENTURYLINK	952-233-3801 Admin Fax	0121.6334		ADMINISTRATION	TELEPHONE
22.23	CENTURYLINK	952-233-9300 T&L	0121.6334		ADMINISTRATION	TELEPHONE
58.99	CENTURYLINK	952-496-1424 Admin CH Elevator	0121.6334		ADMINISTRATION	TELEPHONE
5.64	CENTURYLINK	8/19/2021 PRI T1	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
2.22	CENTURYLINK	952-233-9300 T&L	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
3.38	CENTURYLINK	8/19/2021 PRI T1	0131.6334		CLERK	TELEPHONE
1.33	CENTURYLINK	952-233-9300 T&L	0131.6334		CLERK	TELEPHONE
5.64	CENTURYLINK	8/19/2021 PRI T1	0151.6334		FINANCE	TELEPHONE
2.22	CENTURYLINK	952-233-9300 T&L	0151.6334		FINANCE	TELEPHONE
5.64	CENTURYLINK	8/19/2021 PRI T1	0171.6334		PLANNING	TELEPHONE

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2.22	CENTURYLINK	952-233-9300 T&L	0171.6334		PLANNING	TELEPHONE
2.26	CENTURYLINK	8/19/2021 PRI T1	0181.6334		FACILITIES	TELEPHONE
0.89	CENTURYLINK	952-233-9300 T&L	0181.6334		FACILITIES	TELEPHONE
15.79	CENTURYLINK	8/19/2021 PRI T1	0182.6334		LIBRARY	TELEPHONE
176.97	CENTURYLINK	952-233-3852 Library	0182.6334		LIBRARY	TELEPHONE
6.22	CENTURYLINK	952-233-9300 T&L	0182.6334		LIBRARY	TELEPHONE
66.00	CENTURYLINK	612-E40-1102 911 Line	0311.6334		POLICE	TELEPHONE
116.19	CENTURYLINK	8/19/2021 PRI T1	0311.6334		POLICE	TELEPHONE
45.77	CENTURYLINK	952-233-9300 T&L	0311.6334		POLICE	TELEPHONE
300.66	CENTURYLINK	952-496-7682 Police	0311.6334		POLICE	TELEPHONE
25.94	CENTURYLINK	8/19/2021 PRI T1	0321.6334		FIRE	TELEPHONE
75.69	CENTURYLINK	952-233-3838 Fire Station #2	0321.6334		FIRE	TELEPHONE
117.98	CENTURYLINK	952-233-3855 Fire #1	0321.6334		FIRE	TELEPHONE
10.22	CENTURYLINK	952-233-9300 T&L	0321.6334		FIRE	TELEPHONE
11.28	CENTURYLINK	8/19/2021 PRI T1	0331.6334		INSPECTION	TELEPHONE
4.44	CENTURYLINK	952-233-9300 T&L	0331.6334		INSPECTION	TELEPHONE
27.07	CENTURYLINK	8/19/2021 PRI T1	0411.6334		ENGINEERING	TELEPHONE
10.66	CENTURYLINK	952-233-9300 T&L	0411.6334		ENGINEERING	TELEPHONE
24.82	CENTURYLINK	8/19/2021 PRI T1	0421.6334		STREET	TELEPHONE
58.99	CENTURYLINK	952-233-3806 Streets	0421.6334		STREET	TELEPHONE
9.78	CENTURYLINK	952-233-9300 T&L	0421.6334		STREET	TELEPHONE
2.26	CENTURYLINK	8/19/2021 PRI T1	0441.6334		FLEET	TELEPHONE
58.99	CENTURYLINK	952-233-3806 Shop	0441.6334		FLEET	TELEPHONE
0.89	CENTURYLINK	952-233-9300 T&L	0441.6334		FLEET	TELEPHONE
3.39	CENTURYLINK	8/19/2021 PRI T1	0621.6334		PARK	TELEPHONE
58.99	CENTURYLINK	952-233-3806 Parks	0621.6334		PARK	TELEPHONE
1.33	CENTURYLINK	952-233-9300 T&L	0621.6334		PARK	TELEPHONE
2.26	CENTURYLINK	8/19/2021 PRI T1	0671.6334		RECREATION	TELEPHONE
0.89	CENTURYLINK	952-233-9300 T&L	0671.6334		RECREATION	TELEPHONE
5.64	CENTURYLINK	8/19/2021 PRI T1	0672.6334		SANDVENTURE POOL	TELEPHONE
288.78	CENTURYLINK	952-233-3848 Sandventure	0672.6334		SANDVENTURE POOL	TELEPHONE
2.22	CENTURYLINK	952-233-9300 T&L	0672.6334		SANDVENTURE POOL	TELEPHONE
5.64	CENTURYLINK	8/19/2021 PRI T1	0673.6334		ICE ARENA	TELEPHONE
2.22	CENTURYLINK	952-233-9300 T&L	0673.6334		ICE ARENA	TELEPHONE
117.86	CENTURYLINK	952-445-8546 Ice Arena	0673.6334		ICE ARENA	TELEPHONE
3.39	CENTURYLINK	8/19/2021 PRI T1	0674.6334		COMMUNITY CENTER	TELEPHONE
323.50	CENTURYLINK	952-233-3827 Comm Ctr	0674.6334		COMMUNITY CENTER	TELEPHONE
1.33	CENTURYLINK	952-233-9300 T&L	0674.6334		COMMUNITY CENTER	TELEPHONE
2.26	CENTURYLINK	8/19/2021 PRI T1	0675.6334		PARK SERVICES	TELEPHONE
71.27	CENTURYLINK	952 233-3841 Youth Bldg	0675.6334		PARK SERVICES	TELEPHONE
64.70	CENTURYLINK	952-233-3849 Schleper Stadium	0675.6334		PARK SERVICES	TELEPHONE

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0.89	CENTURYLINK	952-233-9300 T&L	0675.6334		PARK SERVICES	TELEPHONE
43.99	CENTURYLINK	8/19/2021 PRI T1	0679.6334		RECREATION PROGRAMS	TELEPHONE
17.33	CENTURYLINK	952-233-9300 T&L	0679.6334		RECREATION PROGRAMS	TELEPHONE
1.13	CENTURYLINK	8/19/2021 PRI T1	2191.6334		EDA MANAGEMENT	TELEPHONE
0.44	CENTURYLINK	952-233-9300 T&L	2191.6334		EDA MANAGEMENT	TELEPHONE
2,473.09						
1,000.00	CHOOSE NOT TO USE	DONATION/CHOOSE NOT TO USE 21	2121.6202		DWI FORFEITURE	OPERATING SUPPLIES
1,000.00						
121.63	CINTAS - 754 INC	BE JT BG JH DR LL TS KH	0421.6212		STREET	UNIFORMS/CLOTHING
24.59	CINTAS - 754 INC	JO TL CL	0441.6212		FLEET	UNIFORMS/CLOTHING
120.91	CINTAS - 754 INC	BE JT BG JH DR LL TS KH	0621.6212		PARK	UNIFORMS/CLOTHING
31.64	CINTAS - 754 INC	CR KT CB	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
16.89	CINTAS - 754 INC	BT KR CD	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
315.66						
90.59	CINTAS - 754 INC	BE JT BG JH DR LL TS KH	0421.6212		STREET	UNIFORMS/CLOTHING
24.59	CINTAS - 754 INC	JO TL CL	0441.6212		FLEET	UNIFORMS/CLOTHING
115.99	CINTAS - 754 INC	TS SB KR GH TK KW DB JS MF JF	0621.6212		PARK	UNIFORMS/CLOTHING
31.64	CINTAS - 754 INC	CR KT CB	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
16.89	CINTAS - 754 INC	BT KR CD	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
279.70						
64.43	COMCAST BUSINESS		0673.6360		ICE ARENA	UTILITY SERVICE
193.29	COMCAST BUSINESS		0674.6360		COMMUNITY CENTER	UTILITY SERVICE
84.90	COMCAST BUSINESS	HIGH SPEED LINE	7806.6339	2021 OPERTIONAL EXPENSES	INFO TECH I.S. FUND	COMPUTER ACCESS
342.62						
4.20	COMCAST BUSINESS	CABLE FOR POLICE DEPARTMENT	0311.6420		POLICE	EQUIPMENT RENT
4.20						
123.50	COMMERCIAL ASPHALT CO	ASPHALT	7731.6215		SURFACE WATER MANAGEMENT	MATERIALS
123.50						
703.89	CONCRETE CUTTING & CORING INC	BATTERIES	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
703.89						
49.99	CONCRETE CUTTING & CORING INC	SK8079	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
35.00	CONCRETE CUTTING & CORING INC	SK8010	0421.6316		STREET	EQUIPMENT MAINTENANCE
22.34	CONCRETE CUTTING & CORING INC	SK8074	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES

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107.33						
3,978.01	CONFLUENCE	A/E WORK AND DESIGN	6876.6327		PR19 SHAKOPEE BRICKYARD/MARINA	OTHER PROF SERVICES
8,650.00	CONFLUENCE		6908.6327		PR21-001 TRAIL WAYFINDING	OTHER PROF SERVICES
12,236.95	CONFLUENCE	SAND VENTURE STUDY	6910.6327		PR21-004 LIONS PARK RENOVATION	OTHER PROF SERVICES
24,864.96						
3,360.00	COVERTTRACK GROUP, INC		8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
3,360.00						
18.59	CUB FOODS SHAKOPEE		0311.6202		POLICE	OPERATING SUPPLIES
18.59						
750.00	D R HORTON	SH102140 2338 AVALON CT	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH099924 2151 ALOHA AV	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH100074 2120 AMELIA TRL	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH102397 1750 ASTORIA DR	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH098934 2074 ATTENBOROUGH ST	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,000.00	D R HORTON	SH102140 2338 AVALON CT	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH099924 2151 ALOHA AV	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH100074 2120 AMELIA TRL	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH102397 1750 ASTORIA DR	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH098934 2074 ATTENBOROUGH ST	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	D R HORTON	SH102140 2338 AVALON CT	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH099924 2151 ALOHA AV	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH100074 2120 AMELIA TRL	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH102397 1750 ASTORIA DR	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH098934 2074 ATTENBOROUGH ST	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
16,250.00						
99.28	DALCO INC		0673.6202		ICE ARENA	OPERATING SUPPLIES
99.28						
1,416.88	DALCO INC		0673.6202		ICE ARENA	OPERATING SUPPLIES
1,416.88						
1,347.50	DAVIS, JOSH	TUITION REIMBURSEMENT	0311.6472		POLICE	CONFERENCE/SCHOOL/TRAINING
1,347.50						
219.89	DAXKO LLC DBA GROUPEX PRO		0671.6410		RECREATION	SOFTWARE - ANNUAL FEES
219.89						

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
876.95	DEM-CON LANDFILL INC	STREET SWEEPINGS	7733.6367		SWEEPING	REFUSE
876.95						
130.00	DEPAUL LETTERING		0321.6202		FIRE	OPERATING SUPPLIES
130.00						
750.00	DISTINCTIVE DESIGN BUILD LLC	SH105325 1632 WILKING WAY	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,000.00	DISTINCTIVE DESIGN BUILD LLC	SH105325 1632 WILKING WAY	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	DISTINCTIVE DESIGN BUILD LLC	SH105325 1632 WILKING WAY	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,250.00						
14.25	DRIVER AND VEHICLE SERVICES	2015 JEEP CHEROKEE	8827.6316		SWMDTF - FORFEITURES	EQUIPMENT MAINTENANCE
14.25						
14.25	DRIVER AND VEHICLE SERVICES	2015 HYUNDAI SANTA FE	8827.6316		SWMDTF - FORFEITURES	EQUIPMENT MAINTENANCE
14.25						
14.25	DRIVER AND VEHICLE SERVICES	2015 TOYOTA SIENNA	8827.6316		SWMDTF - FORFEITURES	EQUIPMENT MAINTENANCE
14.25						
65.00	DUBBE, PHILIP	RACE REIMBURSEMENT - DUBBE	0123.6471	WELLNESS	PERSONNEL - PAYROLL	WELLNESS PROGRAM
65.00						
120.90	EMERGENCY MEDICAL PRODUCTS IN		0421.6202		STREET	OPERATING SUPPLIES
120.90						
2,156.00	ESS BROTHERS & SONS INC	CEMENT FOR CATCH BASINS	7731.6215		SURFACE WATER MANAGEMENT	MATERIALS
2,156.00						
426.31	EYEMED		0912.2163		PAYROLL CLEARING	VISION PAYABLE
426.31						
(133.33)	FACTORY MOTOR PARTS INC	SK1276 SQUAD174	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
133.33	FACTORY MOTOR PARTS INC	SK1276 SQUAD174	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
153.60	FACTORY MOTOR PARTS INC	SK1325 MONSOON	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
153.60						
111.12	FACTORY MOTOR PARTS INC	SK1307	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
91.80	FACTORY MOTOR PARTS INC	SK1084	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
533.17	FACTORY MOTOR PARTS INC	SK1084	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
736.09						
55.88	FASTENAL	SIGN ITEMS	0421.6202		STREET	OPERATING SUPPLIES

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42.44	FASTENAL		0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
98.32						
15.60	FASTENAL	LIONS NEW NETTING	0621.6202		PARK	OPERATING SUPPLIES
61.49	FASTENAL	MAGNET HANDLE	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
77.09						
53.69	FERGASON, CARLIE	REFUND DEPOSIT & CHAIR RENTAL	0675.4798		PARK SERVICES	PARK FACILITY RENTAL
100.00	FERGASON, CARLIE	REFUND DEPOSIT & CHAIR RENTAL	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
153.69						
226.25	FILTRATION SYSTEMS INC	AIR FILTERS	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
226.25						
2,854.40	FRONTLINE PLUS FIRE & RESCUE	SIREN REPAIRS	0311.6327		POLICE	OTHER PROF SERVICES
2,854.40						
83.95	GALLS INC	MOURNING BANDS/UNIFORMS	0311.6212		POLICE	UNIFORMS/CLOTHING
992.95	GALLS INC	97,98,99 BADGES	0311.6212		POLICE	UNIFORMS/CLOTHING
1,076.90						
2,599.70	GEAR WASH, LLC		0321.6212		FIRE	UNIFORMS/CLOTHING
2,599.70						
330.00	GIESE, DARREN		0321.6475	FIRE 2019 FEMA AFG	FIRE	TRAVEL/SUBSISTENCE
330.00						
454.25	GOPHER STATE ONE-CALL INC	LOCATES	7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
454.30	GOPHER STATE ONE-CALL INC	LOCATES	7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
908.55						
517.05	GOPHER STATE ONE-CALL INC	LOCATES	7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
517.05	GOPHER STATE ONE-CALL INC	LOCATES	7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
1,034.10						
551.98	GRAINGER INC		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
383.25	GRAINGER INC	LEISURE POOL FLOW SWITCH	0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
935.23						
100.00	GRUMISH, JACKIE	REFUND DEPOSIT- HUBER PARK	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
100.00						
100.00	GUSTAFSON, NICOLE	REFUND DEPOSIT- HUBER PARK	0675.4801		PARK SERVICES	DAMAGE DEPOSIT

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
100.00						
806.56	HAWKINS, INC	POOL ACID	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
806.56						
366.84	HORMANN, BRADLEY		0321.6475	FIRE 2019 FEMA AFG	FIRE	TRAVEL/SUBSISTENCE
366.84						
2,932.29	HOUSE OF PRINT		0125.6336		COMMUNICATIONS	PRINTING/PUBLISHING
2,481.17	HOUSE OF PRINT		0671.6336		RECREATION	PRINTING/PUBLISHING
5,413.46						
145.01	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
67.98	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
67.98	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
128.05	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
128.05	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
128.05	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
30.00	HUEBSCH CO		0182.6315		LIBRARY	BUILDING MAINT.
30.00	HUEBSCH CO		0182.6315		LIBRARY	BUILDING MAINT.
30.00	HUEBSCH CO		0182.6315		LIBRARY	BUILDING MAINT.
39.28	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.
48.28	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.
153.18	HUEBSCH CO		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
63.26	HUEBSCH CO		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
75.90	HUEBSCH CO		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
29.00	HUEBSCH CO		0675.6315		PARK SERVICES	BUILDING MAINT.
29.00	HUEBSCH CO		0675.6315		PARK SERVICES	BUILDING MAINT.
1,193.02						
741.63	INTEREUM INC	50% DOWN ON BREAK CHAIRS	0911.6640		UNALLOCATED	DESIGNATED MISCELLANEOUS
741.63						
395.00	INTERNATIONAL ASSOC. FOR PROPE	JA62 IAPE TRAINING	0311.6472		POLICE	CONFERENCE/SCHOOL/TRAINING
395.00						
226.80	INTERSTATE ALL BATTERY CENTERS	FLOOR SCRUBBER BATTERIES	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
226.80						
11,726.31	JACKSON TOWNSHIP	2021 ANNEXATION TAX REIMBURSEM	0911.6620		UNALLOCATED	PROPERTY TAX/SPECIAL ASSESS
11,726.31						

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741.28	JULEE QUARVE-PETERSON INC	ADA INSPECTION	6919.6740		PA-21-04 TIMBER TRAILS PLAYGRO	EQUIPMENT
741.28						
14,866.31	KELLEY FUELS, INC		1000.1510		GENERAL FUND	GASOLINE
5,414.30	KELLEY FUELS, INC		1000.1520		GENERAL FUND	DIESEL
20,280.61						
1,505.00	KENNEDY & GRAVEN CHRTD	LEGAL SERVICES	0111.6310		MAYOR & COUNCIL	ATTORNEY
573.50	KENNEDY & GRAVEN CHRTD	LEGAL SERVICES	0121.6310		ADMINISTRATION	ATTORNEY
140.00	KENNEDY & GRAVEN CHRTD	AUDIT RESPONSE LETTER	0151.6310		FINANCE	ATTORNEY
1,098.50	KENNEDY & GRAVEN CHRTD		0171.6310		PLANNING	ATTORNEY
1,096.50	KENNEDY & GRAVEN CHRTD	WINDERMERE PLAT	0171.6310		PLANNING	ATTORNEY
490.00	KENNEDY & GRAVEN CHRTD	SCHMITZ CASE	0171.6310	SCHMITZ CASE	PLANNING	ATTORNEY
120.00	KENNEDY & GRAVEN CHRTD	ATTORNEY FEES- POLICE RECORDS	0311.6310		POLICE	ATTORNEY
192.50	KENNEDY & GRAVEN CHRTD		0411.6310		ENGINEERING	ATTORNEY
132.00	KENNEDY & GRAVEN CHRTD	GENERAL EDA	2191.6310		EDA MANAGEMENT	ATTORNEY
84.00	KENNEDY & GRAVEN CHRTD		2191.6310	CANTERBURY PARK REDEVELOPMENT	EDA MANAGEMENT	ATTORNEY
20.50	KENNEDY & GRAVEN CHRTD		2191.6310	69/169 DEVELOPMENT	EDA MANAGEMENT	ATTORNEY
882.40	KENNEDY & GRAVEN CHRTD		2191.6310	CANTERBURY COUNTY LAND	EDA MANAGEMENT	ATTORNEY
972.50	KENNEDY & GRAVEN CHRTD	SANMAR EMINENT DOMAIN	6880.6310		CIF19-004-11 UNBRIDLED AVENUE	ATTORNEY
4,719.07	KENNEDY & GRAVEN CHRTD		6897.6310		CIF20-014.10 12TH AVE DRIVEWAY	ATTORNEY
12,026.47						
220.00	KIESLERS POLICE SUPPLY CO	PEPPERBALL SUPPLIES	0311.6202		POLICE	OPERATING SUPPLIES
4,564.98	KIESLERS POLICE SUPPLY CO	PEPPERBALL SUPPLIES	0352.6202		TRIBAL SERVICES	OPERATING SUPPLIES
4,784.98						
5,000.00	KRUEGER EXCAVATING INC	ESCROW RELEASE	8040.2351		ESCROW FUND	DEPOSITS PAYABLE
5,000.00						
(101.68)	LANO EQUIPMENT INC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
3,858.23	LANO EQUIPMENT INC	SK1279	0421.6316		STREET	EQUIPMENT MAINTENANCE
(136.80)	LANO EQUIPMENT INC	SK1279	0421.6316		STREET	EQUIPMENT MAINTENANCE
136.80	LANO EQUIPMENT INC	SK1279	0421.6316		STREET	EQUIPMENT MAINTENANCE
(203.36)	LANO EQUIPMENT INC		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
40.12	LANO EQUIPMENT INC	SK8027	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
25.95	LANO EQUIPMENT INC	SK8027	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
3,619.26						
2,349.50	LAW ENFORCEMENT LABOR SERVICES	PATROL	0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
571.50	LAW ENFORCEMENT LABOR SERVICES	SERGEANTS	0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE

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2,921.00						
29,051.00	LEAGUE OF MN CITIES	LMC MEMBERSHIP DUES 2021	0111.6480		MAYOR & COUNCIL	DUES
198.00	LEAGUE OF MN CITIES	LMC REGIONAL MEETING - BR & CP	0121.6472		ADMINISTRATION	CONFERENCE/SCHOOL/TRAINING
29,249.00						
500.00	LEGEND MECHANICAL	SH107326 4600 VALLEY IND BLVD	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
500.00						
35.00	LOE'S OIL COMPANY	USED FILTERS	0441.6327		FLEET	OTHER PROF SERVICES
35.00						
4,128.00	LOGIS	Payroll/HR	0123.6410		PERSONNEL - PAYROLL	SOFTWARE - ANNUAL FEES
757.20	LOGIS	PIMS - Clerks	0133.6410		LICENSES	SOFTWARE - ANNUAL FEES
44.00	LOGIS	PIMS Business License Clerk	0133.6410		LICENSES	SOFTWARE - ANNUAL FEES
173.00	LOGIS	e-property Web Host	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
4,084.00	LOGIS	Finance	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
925.00	LOGIS	Hubble/Insight	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
346.88	LOGIS	Special Assessments Fin	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
852.00	LOGIS	Tungsten	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
757.20	LOGIS	PIMS - Planning	0171.6410		PLANNING	SOFTWARE - ANNUAL FEES
44.00	LOGIS	PIMS Business License Plng	0171.6410		PLANNING	SOFTWARE - ANNUAL FEES
231.24	LOGIS	Special Assessments Plng	0171.6410		PLANNING	SOFTWARE - ANNUAL FEES
757.20	LOGIS	PIMS - Fire	0321.6410		FIRE	SOFTWARE - ANNUAL FEES
44.00	LOGIS	PIMS Business License Fire	0321.6410		FIRE	SOFTWARE - ANNUAL FEES
193.00	LOGIS	Hosted PDOX SHAPP1	0331.6410		INSPECTION	SOFTWARE - ANNUAL FEES
206.00	LOGIS	Hosted PDOX SHJOB1	0331.6410		INSPECTION	SOFTWARE - ANNUAL FEES
206.00	LOGIS	Hosted PODX SHWEB	0331.6410		INSPECTION	SOFTWARE - ANNUAL FEES
757.20	LOGIS	PIMS - Bldg	0331.6410		INSPECTION	SOFTWARE - ANNUAL FEES
220.00	LOGIS	PIMS Code Enforcement	0331.6410		INSPECTION	SOFTWARE - ANNUAL FEES
44.00	LOGIS	PIMS Business License Bldg	0331.6410		INSPECTION	SOFTWARE - ANNUAL FEES
220.00	LOGIS	PIMS e-permits	0331.6410		INSPECTION	SOFTWARE - ANNUAL FEES
757.20	LOGIS	PIMS - Engr	0411.6410		ENGINEERING	SOFTWARE - ANNUAL FEES
44.00	LOGIS	PIMS Business License Engr	0411.6410		ENGINEERING	SOFTWARE - ANNUAL FEES
346.88	LOGIS	Special Assessments Engr	0411.6410		ENGINEERING	SOFTWARE - ANNUAL FEES
653.91	LOGIS	KNOWBE4 SOFTWARE	7806.6202	2021 NETWORK DEVICE REPLACEMEN	INFO TECH I.S. FUND	OPERATING SUPPLIES
2,225.00	LOGIS	NETWORK ASSISTANCE	7806.6314	2021 LOGIS SERVICES	INFO TECH I.S. FUND	COMPUTER SERVICES
1,190.00	LOGIS	KNOWBE4 SOFTWARE	7806.6410	2021 SOFTWARE PURCHASE/ MAINTEN	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
1,483.00	LOGIS	Internet	7806.6410	2021 LOGIS SERVICES	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
3,203.00	LOGIS	Man Serv-Backups	7806.6410	2021 LOGIS SERVICES	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
24,892.91						

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135.03	LUBE TECH & PARTNERS, LLC	L-16 PUMP OIL	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
135.03						
25.00	M A M A	MAMA MONTHLY MEETING	0121.6472		ADMINISTRATION	CONFERENCE/SCHOOL/TRAINING
25.00						
221.96	MACQUEEN EQUIP	SK1078 SWEEPER	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
221.96						
16,500.00	MAERTENS-BRENNY CONSTRUCTION		7810.1730	CC FITNESS CENTER FLOOR REPAIR	BUILDING I.S. FUND	BUILDINGS
16,500.00						
3,258.22	MALKERSON GUNN MARTIN, LLP		0912.2152		PAYROLL CLEARING	GARNISHMENT
3,258.22						
1,155.61	MARCO	ENGINEERING DEPT	0126.6336		INFORMATION TECHNOLOGY	PRINTING/PUBLISHING
2,295.00	MARCO	SCANNER	0131.6204		CLERK	FURNISHINGS (NOT CAPITALIZED)
3,450.61						
260.00	MED COMPASS INC		0321.6327		FIRE	OTHER PROF SERVICES
260.00						
169,750.35	METRO COUNCIL ENVIRO SERVICES	MET SAC PAYMENT	7100.4723		SANITARY SEWER UTILITY FUND	METRO SAC CHARGES
169,750.35						
6.20	MINNEAPOLIS OXYGEN CO	MIG TANK	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
6.20						
30.00	MINNESOTA MAYORS ASSN	MN MAYORS ASSOC DUES 2021	0111.6480		MAYOR & COUNCIL	DUES
30.00						
187.00	MINNESOTA OCCUPATIONAL HEALTH	PRE-EMPLOY TEST - MCKNIGHT	0121.6327		ADMINISTRATION	OTHER PROF SERVICES
903.00	MINNESOTA OCCUPATIONAL HEALTH	PRE-EMPLOY TEST - SOTO	0311.6327		POLICE	OTHER PROF SERVICES
1,090.00						
1,000.00	MINNESOTA SECURITY CONSORTIUM	SEPT VCISO SECURITY	7806.6314	2021 GENERAL CONSULTING SERVIC	INFO TECH I.S. FUND	COMPUTER SERVICES
775.00	MINNESOTA SECURITY CONSORTIUM	AUGUST SECURITY ASSISTANCE	7806.6314	2021 GENERAL CONSULTING SERVIC	INFO TECH I.S. FUND	COMPUTER SERVICES
1,775.00						
132.00	MN COMM OF FINANCE TREAS DIV	19028246 XIONG	2120.4821		FORFEITURE	FINES & FORFEITS
50.20	MN COMM OF FINANCE TREAS DIV	19028381 BUCK	2120.4821		FORFEITURE	FINES & FORFEITS
29.00	MN COMM OF FINANCE TREAS DIV	19005127 SCHULTZ	2120.4821		FORFEITURE	FINES & FORFEITS

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211.20						
100.00	MN DEPT OF LABOR & INDUSTRY		0181.6240		FACILITIES	EQUIPMENT MAINT SUPPLIES
100.00	MN DEPT OF LABOR & INDUSTRY		0182.6240		LIBRARY	EQUIPMENT MAINT SUPPLIES
100.00	MN DEPT OF LABOR & INDUSTRY	ELEVATOR PERMIT	0674.6480		COMMUNITY CENTER	DUES
300.00						
1,540.00	MN TEAMSTERS #320		0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
1,540.00						
200.00	MOFFETT, SUSAN	REFUND DAMAGE DEPOSIT	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
200.00						
37.63	MOONEN,MOLLY	RACE REIMBURSEMENT-MOONEN	0123.6471	WELLNESS	PERSONNEL - PAYROLL	WELLNESS PROGRAM
37.63						
559.88	MOTOROLA SOLUTIONS INC	UPGRADE CD FOR RADIOS	0352.6202		TRIBAL SERVICES	OPERATING SUPPLIES
559.88						
36.00	MULTIHOUSING CREDIT CTL	BACKGROUNDS/OFFICERS	0311.6327		POLICE	OTHER PROF SERVICES
36.00						
180.00	MUNICI-PALS		0131.6472		CLERK	CONFERENCE/SCHOOL/TRAINING
120.00	MUNICI-PALS		0311.6472		POLICE	CONFERENCE/SCHOOL/TRAINING
60.00	MUNICI-PALS		0333.6472		BUILDING INSPECTION	CONFERENCE/SCHOOL/TRAINING
60.00	MUNICI-PALS		0411.6472		ENGINEERING	CONFERENCE/SCHOOL/TRAINING
120.00	MUNICI-PALS		0674.6472		COMMUNITY CENTER	CONFERENCE/SCHOOL/TRAINING
540.00						
330.00	MURRAY, COREY		0321.6475	FIRE 2019 FEMA AFG	FIRE	TRAVEL/SUBSISTENCE
330.00						
45.96	MVEC	STONE MDW ST LIGHTS	0421.6362		STREET	ELECTRIC
45.96						
104.34	NAPA GENUINE PARTS CO		0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
22.78	NAPA GENUINE PARTS CO	SK1318 E4	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
104.32	NAPA GENUINE PARTS CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
(57.57)	NAPA GENUINE PARTS CO	SK1056	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
26.19	NAPA GENUINE PARTS CO	SK1347	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
26.19	NAPA GENUINE PARTS CO	SK1348	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
104.32	NAPA GENUINE PARTS CO		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
5.54	NAPA GENUINE PARTS CO	SK1048	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
1.86	NAPA GENUINE PARTS CO	SK1048	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
18.62	NAPA GENUINE PARTS CO	SK1048	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
(17.64)	NAPA GENUINE PARTS CO	FORD F150	2121.6240		DWI FORFEITURE	EQUIPMENT MAINT SUPPLIES
103.51	NAPA GENUINE PARTS CO	FORD F150	2121.6240		DWI FORFEITURE	EQUIPMENT MAINT SUPPLIES
104.32	NAPA GENUINE PARTS CO		7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
23.19	NAPA GENUINE PARTS CO	L-16 BELTS	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
23.67	NAPA GENUINE PARTS CO	SK1325 MONSOON	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
104.32	NAPA GENUINE PARTS CO		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
697.96						
912.00	NCPERS GROUP LIFE INS		0912.2136		PAYROLL CLEARING	LIFE PAYABLE
912.00						
278.00	NUSTAR	AUGUST PM	0450.6316		CAR WASH	EQUIPMENT MAINTENANCE
278.00						
78.00	OFFICE OF ADMINISTRATIVE HEARI		0171.6318		PLANNING	FILING FEES
78.00						
175.00	OLSON, ALYSSA	FAA DRONE	0171.6472		PLANNING	CONFERENCE/SCHOOL/TRAINING
175.00						
4,999.65	OPG 3 INC	LASERFICHE LICENSING	7806.6410	2021 SOFTWARE PURCHASE/ MAINT	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
4,999.65						
887.40	OWENS COMPANIES INC	RTU 10 REPAIR	0674.6315		COMMUNITY CENTER	BUILDING MAINT.
887.40						
185.30	OXYGEN SERVICE COMPANY	CO CONTRACT	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
185.30						
265.83	OXYGEN SERVICE COMPANY	CO 2	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
265.83						
79.50	PEMBERTON LAW PLLP		0123.6310		PERSONNEL - PAYROLL	ATTORNEY
79.50						
48.66	PETERSEN, CHELSEA	EMPLOYEE APPRECIATION SUPPLIES	0121.6213		ADMINISTRATION	FOOD
48.66						
458.48	POMPS TIRE	SK1154	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES

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458.48						
9.00	PRAHA DIST WATER TO YOU		0673.6202		ICE ARENA	OPERATING SUPPLIES
9.00						
1,824.00	PUBLIC WORKS SALES HOLDINGS LL	AIR RELEASE VALVE L-16	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
1,824.00						
1,000.00	QUADIENT FINANCE USA INC	POSTAGE	0151.1505		FINANCE	PREPAID OTHER
1,000.00						
42,127.98	REPUBLIC SERVICES	SPECIAL ASSESSMENT PRINCIPAL	33007.4110		REFUSE CERTIFICATION	SPECIAL ASSESSMENT PRINCIPAL
42,127.98						
1,218.45	REPUBLIC SERVICES		0421.6367		STREET	REFUSE
1,218.45						
400.00	RIVER VALLEY BEHAVIORAL HEALTH	RIVER VALLEY 8/21 AND 9/1/21	0311.6327		POLICE	OTHER PROF SERVICES
400.00						
79.14	ROBERT B HILL CO		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
136.63	ROBERT B HILL CO		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
91.31	ROBERT B HILL CO		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
125.30	ROBERT B HILL CO		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
45.99	ROBERT B HILL CO		0182.6230		LIBRARY	BUILDING MAINT SUPPLIES
532.68	ROBERT B HILL CO		0673.6230		ICE ARENA	BUILDING MAINT SUPPLIES
1,011.05						
223.25	ROBERT B HILL CO	WATER SOFTENER WINTERIZING	0672.6315		SANDVENTURE POOL	BUILDING MAINT.
223.25						
330.00	ROONEY SIGNS	SIGN	6906.6760		PR21-006 QUARRY LK MTN BIKE TR	IMPROVEMENTS
330.00						
14.17	SCHEFFLER, JUSTIN		0621.6202		PARK	OPERATING SUPPLIES
14.17						
225.00	SCHMIDT, TERRY	BOOT REIMBURSEMENT	0421.6212		STREET	UNIFORMS/CLOTHING
225.00						
200.00	SCHMIT, JULIE	REFUND DAMAGE DEPOSIT	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
200.00						

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164.49	SCHMITZ, ADAM	UNIFORM REIMBURSEMENT	0321.6212		FIRE	UNIFORMS/CLOTHING
35.51	SCHMITZ, ADAM	UNIFORM REIMBURSEMENT	0321.6212		FIRE	UNIFORMS/CLOTHING
200.00						
100.40	SCOTT CO ATTORNEY'S OFFICE	19028381-BUCK	2120.4821		FORFEITURE	FINES & FORFEITS
58.00	SCOTT CO ATTORNEY'S OFFICE	19005127-SCHULTZ	2120.4821		FORFEITURE	FINES & FORFEITS
264.00	SCOTT CO ATTORNEY'S OFFICE	19028246-XIONG	2120.4821		FORFEITURE	FINES & FORFEITS
450.00	SCOTT CO ATTORNEY'S OFFICE	21001647-ESPINOSA	2121.4821		DWI FORFEITURE	FINES & FORFEITS
150.00	SCOTT CO ATTORNEY'S OFFICE	20021557-ALBRECHT	2121.4850		DWI FORFEITURE	MISCELLANEOUS
1,022.40						
405.00	SEXTON, MICHAEL W	SEWER BACKUP REIMBURSEMENT	6887.6765		SAN20-003 20 LATERAL PIPE REHA	IMPROVEMENTS/INFRASTRUCTURE
405.00						
768.00	SHAKOPEE MDEWAKANTON SIOUX COM		0621.6215		PARK	MATERIALS
768.00						
3,003.02	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6362		FACILITIES	ELECTRIC
85.95	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6368		FACILITIES	STORM
4,684.67	SHAKOPEE PUBLIC UTILITY COMM	156-002	0182.6362		LIBRARY	ELECTRIC
20.37	SHAKOPEE PUBLIC UTILITY COMM	156-002	0182.6364		LIBRARY	WATER
20.15	SHAKOPEE PUBLIC UTILITY COMM	156-002	0182.6366		LIBRARY	SEWER
18.01	SHAKOPEE PUBLIC UTILITY COMM	156-002	0182.6368		LIBRARY	STORM
99.00	SHAKOPEE PUBLIC UTILITY COMM	156-001	0311.6362		POLICE	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	21793-001	0311.6362		POLICE	ELECTRIC
4,313.78	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6362		POLICE	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	601-031	0311.6362		POLICE	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	6920-001	0311.6362		POLICE	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	6948-001	0311.6362		POLICE	ELECTRIC
1,421.27	SHAKOPEE PUBLIC UTILITY COMM	16309-001	0311.6364		POLICE	WATER
50.07	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6364		POLICE	WATER
58.10	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6366		POLICE	SEWER
85.95	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6368		POLICE	STORM
2,890.40	SHAKOPEE PUBLIC UTILITY COMM	6454-001	0321.6362		FIRE	ELECTRIC
1,826.79	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6362		FIRE	ELECTRIC
217.67	SHAKOPEE PUBLIC UTILITY COMM	6454-003	0321.6362		FIRE	ELECTRIC
24.07	SHAKOPEE PUBLIC UTILITY COMM	3817-001	0321.6364		FIRE	WATER
64.13	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6364		FIRE	WATER
248.27	SHAKOPEE PUBLIC UTILITY COMM	691-001	0321.6364		FIRE	WATER
44.67	SHAKOPEE PUBLIC UTILITY COMM	776-001	0321.6364		FIRE	WATER
23.60	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6366		FIRE	SEWER
51.20	SHAKOPEE PUBLIC UTILITY COMM	776-001	0321.6366		FIRE	SEWER

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84.42	SHAKOPEE PUBLIC UTILITY COMM	6454-001	0321.6368		FIRE	STORM
85.38	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6368		FIRE	STORM
1,342.69	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6362		STREET	ELECTRIC
22.60	SHAKOPEE PUBLIC UTILITY COMM	1042-004	0421.6362		STREET	ELECTRIC
42.85	SHAKOPEE PUBLIC UTILITY COMM	11194-001	0421.6362		STREET	ELECTRIC
47.75	SHAKOPEE PUBLIC UTILITY COMM	11518-001	0421.6362		STREET	ELECTRIC
65.56	SHAKOPEE PUBLIC UTILITY COMM	2-001	0421.6362		STREET	ELECTRIC
2,680.57	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6362		STREET	ELECTRIC
46.20	SHAKOPEE PUBLIC UTILITY COMM	2222-001	0421.6362		STREET	ELECTRIC
45.55	SHAKOPEE PUBLIC UTILITY COMM	2997-001	0421.6362		STREET	ELECTRIC
326.80	SHAKOPEE PUBLIC UTILITY COMM	304-001	0421.6362		STREET	ELECTRIC
115.74	SHAKOPEE PUBLIC UTILITY COMM	304-002	0421.6362		STREET	ELECTRIC
40.01	SHAKOPEE PUBLIC UTILITY COMM	3285-001	0421.6362		STREET	ELECTRIC
72.14	SHAKOPEE PUBLIC UTILITY COMM	3748-002	0421.6362		STREET	ELECTRIC
52.91	SHAKOPEE PUBLIC UTILITY COMM	4073-001	0421.6362		STREET	ELECTRIC
43.88	SHAKOPEE PUBLIC UTILITY COMM	4230-001	0421.6362		STREET	ELECTRIC
49.04	SHAKOPEE PUBLIC UTILITY COMM	4901-001	0421.6362		STREET	ELECTRIC
46.47	SHAKOPEE PUBLIC UTILITY COMM	5066-001	0421.6362		STREET	ELECTRIC
52.91	SHAKOPEE PUBLIC UTILITY COMM	601-002	0421.6362		STREET	ELECTRIC
70.72	SHAKOPEE PUBLIC UTILITY COMM	601-005	0421.6362		STREET	ELECTRIC
54.19	SHAKOPEE PUBLIC UTILITY COMM	601-006	0421.6362		STREET	ELECTRIC
54.19	SHAKOPEE PUBLIC UTILITY COMM	601-008	0421.6362		STREET	ELECTRIC
20.67	SHAKOPEE PUBLIC UTILITY COMM	601-009	0421.6362		STREET	ELECTRIC
20.40	SHAKOPEE PUBLIC UTILITY COMM	601-010	0421.6362		STREET	ELECTRIC
43.36	SHAKOPEE PUBLIC UTILITY COMM	601-013	0421.6362		STREET	ELECTRIC
45.42	SHAKOPEE PUBLIC UTILITY COMM	601-030	0421.6362		STREET	ELECTRIC
18.34	SHAKOPEE PUBLIC UTILITY COMM	601-034	0421.6362		STREET	ELECTRIC
30.46	SHAKOPEE PUBLIC UTILITY COMM	601-039	0421.6362		STREET	ELECTRIC
27.11	SHAKOPEE PUBLIC UTILITY COMM	601-043	0421.6362		STREET	ELECTRIC
46.59	SHAKOPEE PUBLIC UTILITY COMM	601-044	0421.6362		STREET	ELECTRIC
26.47	SHAKOPEE PUBLIC UTILITY COMM	601-045	0421.6362		STREET	ELECTRIC
18.21	SHAKOPEE PUBLIC UTILITY COMM	601-051	0421.6362		STREET	ELECTRIC
24.00	SHAKOPEE PUBLIC UTILITY COMM	601-052	0421.6362		STREET	ELECTRIC
24.27	SHAKOPEE PUBLIC UTILITY COMM	601-053	0421.6362		STREET	ELECTRIC
25.69	SHAKOPEE PUBLIC UTILITY COMM	601-054	0421.6362		STREET	ELECTRIC
25.17	SHAKOPEE PUBLIC UTILITY COMM	601-055	0421.6362		STREET	ELECTRIC
16.80	SHAKOPEE PUBLIC UTILITY COMM	6254-001	0421.6362		STREET	ELECTRIC
43.88	SHAKOPEE PUBLIC UTILITY COMM	6629-001	0421.6362		STREET	ELECTRIC
45.18	SHAKOPEE PUBLIC UTILITY COMM	7004-001	0421.6362		STREET	ELECTRIC
68.52	SHAKOPEE PUBLIC UTILITY COMM	730-001	0421.6362		STREET	ELECTRIC
38.73	SHAKOPEE PUBLIC UTILITY COMM	866-001	0421.6362		STREET	ELECTRIC

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28.39	SHAKOPEE PUBLIC UTILITY COMM	8894-001	0421.6362		STREET	ELECTRIC
456.34	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6364		STREET	WATER
142.87	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6364		STREET	WATER
397.87	SHAKOPEE PUBLIC UTILITY COMM	20920-002	0421.6364		STREET	WATER
162.69	SHAKOPEE PUBLIC UTILITY COMM	601-048	0421.6364		STREET	WATER
41.81	SHAKOPEE PUBLIC UTILITY COMM	601-050	0421.6364		STREET	WATER
537.65	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6366		STREET	SEWER
171.95	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6366		STREET	SEWER
336.96	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6368		STREET	STORM
250.21	SHAKOPEE PUBLIC UTILITY COMM	1042-002	0451.6362		TRUCK WASH	ELECTRIC
74.38	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6364		TRUCK WASH	WATER
92.60	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6366		TRUCK WASH	SEWER
76.13	SHAKOPEE PUBLIC UTILITY COMM	11740-001	0621.6362		PARK	ELECTRIC
56.41	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6362		PARK	ELECTRIC
19.38	SHAKOPEE PUBLIC UTILITY COMM	157-002	0621.6362		PARK	ELECTRIC
18.08	SHAKOPEE PUBLIC UTILITY COMM	19944-002	0621.6362		PARK	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	19944-003	0621.6362		PARK	ELECTRIC
49.04	SHAKOPEE PUBLIC UTILITY COMM	2254-002	0621.6362		PARK	ELECTRIC
106.66	SHAKOPEE PUBLIC UTILITY COMM	2256-001	0621.6362		PARK	ELECTRIC
61.09	SHAKOPEE PUBLIC UTILITY COMM	4392-001	0621.6362		PARK	ELECTRIC
220.62	SHAKOPEE PUBLIC UTILITY COMM	5444-001	0621.6362		PARK	ELECTRIC
1,230.87	SHAKOPEE PUBLIC UTILITY COMM	5444-002	0621.6362		PARK	ELECTRIC
32.28	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6362		PARK	ELECTRIC
229.65	SHAKOPEE PUBLIC UTILITY COMM	601-012	0621.6362		PARK	ELECTRIC
18.21	SHAKOPEE PUBLIC UTILITY COMM	601-016	0621.6362		PARK	ELECTRIC
27.63	SHAKOPEE PUBLIC UTILITY COMM	601-017	0621.6362		PARK	ELECTRIC
27.11	SHAKOPEE PUBLIC UTILITY COMM	601-018	0621.6362		PARK	ELECTRIC
599.96	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6362		PARK	ELECTRIC
1,400.37	SHAKOPEE PUBLIC UTILITY COMM	601-024	0621.6362		PARK	ELECTRIC
14.85	SHAKOPEE PUBLIC UTILITY COMM	601-027	0621.6362		PARK	ELECTRIC
20.67	SHAKOPEE PUBLIC UTILITY COMM	601-032	0621.6362		PARK	ELECTRIC
235.17	SHAKOPEE PUBLIC UTILITY COMM	601-035	0621.6362		PARK	ELECTRIC
14.21	SHAKOPEE PUBLIC UTILITY COMM	601-037	0621.6362		PARK	ELECTRIC
14.21	SHAKOPEE PUBLIC UTILITY COMM	601-038	0621.6362		PARK	ELECTRIC
110.32	SHAKOPEE PUBLIC UTILITY COMM	601-040	0621.6362		PARK	ELECTRIC
242.56	SHAKOPEE PUBLIC UTILITY COMM	601-042	0621.6362		PARK	ELECTRIC
3,027.88	SHAKOPEE PUBLIC UTILITY COMM	6270-004	0621.6362		PARK	ELECTRIC
894.65	SHAKOPEE PUBLIC UTILITY COMM	6734-002	0621.6362		PARK	ELECTRIC
15.49	SHAKOPEE PUBLIC UTILITY COMM	6751-001	0621.6362		PARK	ELECTRIC
14.21	SHAKOPEE PUBLIC UTILITY COMM	7404-001	0621.6362		PARK	ELECTRIC
4.18	SHAKOPEE PUBLIC UTILITY COMM	061-015	0621.6364		PARK	WATER

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14.97	SHAKOPEE PUBLIC UTILITY COMM	10681-001	0621.6364		PARK	WATER
7.22	SHAKOPEE PUBLIC UTILITY COMM	11740-001	0621.6364		PARK	WATER
4.18	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6364		PARK	WATER
5.52	SHAKOPEE PUBLIC UTILITY COMM	157-002	0621.6364		PARK	WATER
13.62	SHAKOPEE PUBLIC UTILITY COMM	2254-002	0621.6364		PARK	WATER
1,077.87	SHAKOPEE PUBLIC UTILITY COMM	2254-003	0621.6364		PARK	WATER
311.07	SHAKOPEE PUBLIC UTILITY COMM	2256-001	0621.6364		PARK	WATER
36.57	SHAKOPEE PUBLIC UTILITY COMM	5443-001	0621.6364		PARK	WATER
9.58	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6364		PARK	WATER
17.67	SHAKOPEE PUBLIC UTILITY COMM	601-012	0621.6364		PARK	WATER
4.18	SHAKOPEE PUBLIC UTILITY COMM	601-017	0621.6364		PARK	WATER
4.18	SHAKOPEE PUBLIC UTILITY COMM	601-018	0621.6364		PARK	WATER
58.17	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6364		PARK	WATER
1,207.07	SHAKOPEE PUBLIC UTILITY COMM	601-026	0621.6364		PARK	WATER
277.52	SHAKOPEE PUBLIC UTILITY COMM	601-027	0621.6364		PARK	WATER
496.47	SHAKOPEE PUBLIC UTILITY COMM	601-029	0621.6364		PARK	WATER
10.92	SHAKOPEE PUBLIC UTILITY COMM	601-035	0621.6364		PARK	WATER
1,193.77	SHAKOPEE PUBLIC UTILITY COMM	601-036	0621.6364		PARK	WATER
8.22	SHAKOPEE PUBLIC UTILITY COMM	601-040	0621.6364		PARK	WATER
100.72	SHAKOPEE PUBLIC UTILITY COMM	601-041	0621.6364		PARK	WATER
12.27	SHAKOPEE PUBLIC UTILITY COMM	601-042	0621.6364		PARK	WATER
191.47	SHAKOPEE PUBLIC UTILITY COMM	601-046	0621.6364		PARK	WATER
2,737.57	SHAKOPEE PUBLIC UTILITY COMM	601-056	0621.6364		PARK	WATER
13.25	SHAKOPEE PUBLIC UTILITY COMM	10681-001	0621.6366		PARK	SEWER
2.90	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6366		PARK	SEWER
40.85	SHAKOPEE PUBLIC UTILITY COMM	5443-001	0621.6366		PARK	SEWER
9.80	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6366		PARK	SEWER
68.45	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6366		PARK	SEWER
19.78	SHAKOPEE PUBLIC UTILITY COMM	11740-001	0621.6368		PARK	STORM
34.65	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6368		PARK	STORM
359.39	SHAKOPEE PUBLIC UTILITY COMM	4392-001	0621.6368		PARK	STORM
713.15	SHAKOPEE PUBLIC UTILITY COMM	5443-001	0621.6368		PARK	STORM
174.23	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6368		PARK	STORM
14.07	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6368		PARK	STORM
2,757.10	SHAKOPEE PUBLIC UTILITY COMM	2252-001	0672.6362		SANDVENTURE POOL	ELECTRIC
14.21	SHAKOPEE PUBLIC UTILITY COMM	2252-002	0672.6362		SANDVENTURE POOL	ELECTRIC
1,032.87	SHAKOPEE PUBLIC UTILITY COMM	2252-005	0672.6364		SANDVENTURE POOL	WATER
125.67	SHAKOPEE PUBLIC UTILITY COMM	601-020	0672.6364		SANDVENTURE POOL	WATER
2.90	SHAKOPEE PUBLIC UTILITY COMM	2252-001	0672.6366		SANDVENTURE POOL	SEWER
143.19	SHAKOPEE PUBLIC UTILITY COMM	2252-001	0672.6368		SANDVENTURE POOL	STORM
20,829.36	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6362		ICE ARENA	ELECTRIC

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626.44	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6364		ICE ARENA	WATER
1,125.47	SHAKOPEE PUBLIC UTILITY COMM	7002-003	0673.6364		ICE ARENA	WATER
755.00	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6366		ICE ARENA	SEWER
523.73	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6368		ICE ARENA	STORM
21,980.46	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6362		COMMUNITY CENTER	ELECTRIC
315.23	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6364		COMMUNITY CENTER	WATER
40.87	SHAKOPEE PUBLIC UTILITY COMM	7547-001	0674.6364		COMMUNITY CENTER	WATER
344.45	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6366		COMMUNITY CENTER	SEWER
384.96	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6368		COMMUNITY CENTER	STORM
272.22	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6362		PARK SERVICES	ELECTRIC
12.28	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6364		PARK SERVICES	WATER
13.25	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6366		PARK SERVICES	SEWER
59.37	SHAKOPEE PUBLIC UTILITY COMM	601-003	7711.6362		SEWER MANAGEMENT	ELECTRIC
2,223.59	SHAKOPEE PUBLIC UTILITY COMM	601-033	7711.6362		SEWER MANAGEMENT	ELECTRIC
5.52	SHAKOPEE PUBLIC UTILITY COMM	601-033	7711.6364		SEWER MANAGEMENT	WATER
2.90	SHAKOPEE PUBLIC UTILITY COMM	601-033	7711.6366		SEWER MANAGEMENT	SEWER
24.52	SHAKOPEE PUBLIC UTILITY COMM	5845-001	7731.6362		SURFACE WATER MANAGEMENT	ELECTRIC
99,675.47						
477.68	SHERWIN WILLIAMS CO	TAHPAH BATHROOM CONCESSIONS	0621.6230		PARK	BUILDING MAINT SUPPLIES
527.04	SHERWIN WILLIAMS CO	TAHPAH BATHROOM CONCESSIONS	0621.6230		PARK	BUILDING MAINT SUPPLIES
238.49	SHERWIN WILLIAMS CO	TAHPAH BATHROOM CONCESSIONS	0621.6230		PARK	BUILDING MAINT SUPPLIES
(85.50)	SHERWIN WILLIAMS CO	TAHPAH BATHROOM CONCESSIONS	0621.6230		PARK	BUILDING MAINT SUPPLIES
1,157.71						
21.00	SHRED RIGHT - A ROHN INDUSTRI	SHREDDER SERVICES FOR PD	0311.6327		POLICE	OTHER PROF SERVICES
21.00						
138.98	SIGN PRO		0679.6202		RECREATION PROGRAMS	OPERATING SUPPLIES
138.98						
352.76	SIGN SOLUTIONS	SIGN ITEMS	0421.6202		STREET	OPERATING SUPPLIES
352.76						
150.00	SIMS, JAY	UNIFORM REIMBURSEMENT -SIMS	0321.6212		FIRE	UNIFORMS/CLOTHING
150.00						
98.00	SIMS, JAY		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING
98.00						
10,357.94	SIR LINES-A LOT	PAVEMENT MARKINGS	0421.6327		STREET	OTHER PROF SERVICES
177.38	SIR LINES-A LOT	PAVEMENT MARKINGS	0421.6327		STREET	OTHER PROF SERVICES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
10,535.32						
692.87	SOUTHWEST NEWS MEDIA		0121.6336		ADMINISTRATION	PRINTING/PUBLISHING
212.11	SOUTHWEST NEWS MEDIA		0131.6336		CLERK	PRINTING/PUBLISHING
74.24	SOUTHWEST NEWS MEDIA		0151.6336		FINANCE	PRINTING/PUBLISHING
1,018.11	SOUTHWEST NEWS MEDIA		0171.6336		PLANNING	PRINTING/PUBLISHING
26.56	SOUTHWEST NEWS MEDIA	LEGAL NOTICE FOUND PROPERTY	0311.6336		POLICE	PRINTING/PUBLISHING
2,023.89						
15,756.00	SPRING LAKE TOWNSHIP	2020 AND 2021	0421.6327		STREET	OTHER PROF SERVICES
15,756.00						
95.52	SRF CONSULTING GROUP INC	SRF DESIGN - CTBY WAYFINDING	6896.6765		CIF20-014 CANTERBURY WAYFINDIN	IMPROVEMENTS/INFRASTRUCTURE
95.52						
8,126.20	SRF CONSULTING GROUP INC		6880.6765		CIF19-004-11 UNBRIDLED AVENUE	IMPROVEMENTS/INFRASTRUCTURE
8,126.20						
10,956.31	STANTEC CONSULTING SERVICES IN	VALLEY VIEW AUAR	0171.6327	VALLEY VIEW AUAR	PLANNING	OTHER PROF SERVICES
10,956.31						
1,413.81	STREICHER'S	Y. SOTO UNIFORM	0311.6212		POLICE	UNIFORMS/CLOTHING
47.96	STREICHER'S		0321.6212		FIRE	UNIFORMS/CLOTHING
1,461.77						
9,171.00	TERRACON CONSULTANTS INC	WORKFORCE CTR ENVIRONMENTAL	2191.6327	CANTERBURY COUNTY LAND	EDA MANAGEMENT	OTHER PROF SERVICES
9,171.00						
420.72	THEISEN, JAKE		0321.6475	FIRE 2019 FEMA AFG	FIRE	TRAVEL/SUBSISTENCE
420.72						
567.13	THOMSON WEST	CLEAR FOR POLICE DEPT.	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
567.13						
1,000.00	TIMELESS HOMES	SH101367 770 SHUMWAY ST S	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	TIMELESS HOMES	SH101367 770 SHUMWAY ST S	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
2,500.00						
136,888.00	TOWMASTER, INC	SK1382 VIN 1632	7800.1740	STREET INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
136,888.00						
136,888.00	TOWMASTER, INC	SK1381 VIN 1631	7800.1740	STREET INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
136,888.00						
8,100.00	TRACKER PRODUCTS LLC	TRACKER SOFTWARE ANNUALLY	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
8,100.00						
7,400.00	TRADITIONS BY DONNAY HOMES	PARTIAL RELEASE OF TREE ESC	8040.2351		ESCROW FUND	DEPOSITS PAYABLE
750.00	TRADITIONS BY DONNAY HOMES	SH105055 1245 MEADOW LN S	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,000.00	TRADITIONS BY DONNAY HOMES	SH105055 1245 MEADOW LN S	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	TRADITIONS BY DONNAY HOMES	SH105055 1245 MEADOW LN S	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
5,000.00	TRADITIONS BY DONNAY HOMES	SH107852 1245 MEADOW LN S	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
15,650.00						
4,646.52	TREASURE ENTERPRISE, INC	PARK BATHROOM CLEANING	0621.6327		PARK	OTHER PROF SERVICES
4,646.52						
445.00	TWIN CITY SEED	GRASS SEED	0421.6202		STREET	OPERATING SUPPLIES
445.00	TWIN CITY SEED	GRASS SEED	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
445.00	TWIN CITY SEED	GRASS SEED	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
1,335.00						
12,250.00	TYLER TECHNOLOGIES	ENERGOV REVERSED BY CREDIT	0333.6410		BUILDING INSPECTION	SOFTWARE - ANNUAL FEES
(12,250.00)	TYLER TECHNOLOGIES	CREDIT	0333.6410		BUILDING INSPECTION	SOFTWARE - ANNUAL FEES
391.67	TYLER TECHNOLOGIES	TYLER	0333.6410		BUILDING INSPECTION	SOFTWARE - ANNUAL FEES
3,937.50	TYLER TECHNOLOGIES	TYLER	0333.6410		BUILDING INSPECTION	SOFTWARE - ANNUAL FEES
4,329.17						
1,098.08	ULINE	GYM WIPES	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
1,098.08						
398.68	UNITED LABORATORIES		0181.6202		FACILITIES	OPERATING SUPPLIES
200.00	UNITED LABORATORIES		0182.6202		LIBRARY	OPERATING SUPPLIES
598.68						
20.30	VALLEY SPORTS	MICRO SOCCER TSHIRT	0679.6202		RECREATION PROGRAMS	OPERATING SUPPLIES
20.30						
171.22	VERIZON WIRELESS		8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
171.22						
41.44	VERIZON WIRELESS	Admin	0121.6334		ADMINISTRATION	TELEPHONE
41.44	VERIZON WIRELESS	Communications	0125.6334		COMMUNICATIONS	TELEPHONE
35.01	VERIZON WIRELESS	Admin	0125.6339		COMMUNICATIONS	COMPUTER ACCESS

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
124.32	VERIZON WIRELESS	IT	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
40.01	VERIZON WIRELESS	4G Sim Card	0126.6339		INFORMATION TECHNOLOGY	COMPUTER ACCESS
82.88	VERIZON WIRELESS	FACILITIES	0181.6334		FACILITIES	TELEPHONE
41.44	VERIZON WIRELESS	Crime Prevention	0311.6334		POLICE	TELEPHONE
41.44	VERIZON WIRELESS	CSO	0311.6334		POLICE	TELEPHONE
41.44	VERIZON WIRELESS	Investigation	0311.6334		POLICE	TELEPHONE
564.96	VERIZON WIRELESS	Patrol	0311.6334		POLICE	TELEPHONE
787.36	VERIZON WIRELESS	Police	0311.6334		POLICE	TELEPHONE
829.85	VERIZON WIRELESS	Police 450	0311.6334		POLICE	TELEPHONE
41.44	VERIZON WIRELESS	Records	0311.6334		POLICE	TELEPHONE
41.44	VERIZON WIRELESS	Victim & Crime Coord	0311.6334		POLICE	TELEPHONE
160.04	VERIZON WIRELESS	4G Sim Card	0311.6339		POLICE	COMPUTER ACCESS
200.05	VERIZON WIRELESS	Data Card	0311.6339		POLICE	COMPUTER ACCESS
35.01	VERIZON WIRELESS	Park Camera	0311.6339		POLICE	COMPUTER ACCESS
40.01	VERIZON WIRELESS	Police IPAD	0311.6339		POLICE	COMPUTER ACCESS
212.20	VERIZON WIRELESS	Fire	0321.6334		FIRE	TELEPHONE
600.15	VERIZON WIRELESS	4G Sim Card	0321.6339		FIRE	COMPUTER ACCESS
40.01	VERIZON WIRELESS	Data card IP Gtec	0321.6339		FIRE	COMPUTER ACCESS
200.05	VERIZON WIRELESS	Fire	0321.6339		FIRE	COMPUTER ACCESS
104.32	VERIZON WIRELESS	Building Inspector	0331.6334		INSPECTION	TELEPHONE
175.76	VERIZON WIRELESS	Inspections	0331.6334		INSPECTION	TELEPHONE
40.01	VERIZON WIRELESS	4G Sim Card	0331.6339		INSPECTION	COMPUTER ACCESS
80.02	VERIZON WIRELESS	Cradle Point Inspections	0331.6339		INSPECTION	COMPUTER ACCESS
70.02	VERIZON WIRELESS	Inspections cradle point	0331.6339		INSPECTION	COMPUTER ACCESS
40.01	VERIZON WIRELESS	Ipad	0331.6339		INSPECTION	COMPUTER ACCESS
160.04	VERIZON WIRELESS	Tyler Inspections	0331.6339		INSPECTION	COMPUTER ACCESS
409.40	VERIZON WIRELESS	Engineering	0411.6334		ENGINEERING	TELEPHONE
(31.16)	VERIZON WIRELESS	Engineering Intern	0411.6334		ENGINEERING	TELEPHONE
35.01	VERIZON WIRELESS	4G Sim Card Darin Manning	0411.6339		ENGINEERING	COMPUTER ACCESS
35.01	VERIZON WIRELESS	Eng Ipad Ryan B	0411.6339		ENGINEERING	COMPUTER ACCESS
35.01	VERIZON WIRELESS	ROW	0419.6339		ROW MGT	COMPUTER ACCESS
46.44	VERIZON WIRELESS	Parks	0421.6334		STREET	TELEPHONE
41.44	VERIZON WIRELESS	Street	0421.6334		STREET	TELEPHONE
82.88	VERIZON WIRELESS	Street 450	0421.6334		STREET	TELEPHONE
326.52	VERIZON WIRELESS	Streets	0421.6334		STREET	TELEPHONE
82.88	VERIZON WIRELESS	Shop	0441.6334		FLEET	TELEPHONE
46.44	VERIZON WIRELESS	Shop 450	0441.6334		FLEET	TELEPHONE
416.86	VERIZON WIRELESS	Parks	0621.6334		PARK	TELEPHONE
41.44	VERIZON WIRELESS	Parks 450	0621.6334		PARK	TELEPHONE
35.01	VERIZON WIRELESS	Nat Resources data card	0621.6339		PARK	COMPUTER ACCESS
40.01	VERIZON WIRELESS	Data Card for Ipad	0672.6339		SANDVENTURE POOL	COMPUTER ACCESS

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40.01	VERIZON WIRELESS	SIM CARD	0672.6339		SANDVENTURE POOL	COMPUTER ACCESS
40.01	VERIZON WIRELESS	Ice Arena cradle point	0673.6339		ICE ARENA	COMPUTER ACCESS
40.01	VERIZON WIRELESS	Cc Cradle Point downstairs	0674.6334		COMMUNITY CENTER	TELEPHONE
46.44	VERIZON WIRELESS	Comm Ctr Facility	0674.6334		COMMUNITY CENTER	TELEPHONE
40.01	VERIZON WIRELESS	CC Cradle Point	0679.6339		RECREATION PROGRAMS	COMPUTER ACCESS
40.01	VERIZON WIRELESS	4G Jetpack	2121.6339		DWI FORFEITURE	COMPUTER ACCESS
555.14	VERIZON WIRELESS	4G Sim Card	2121.6339		DWI FORFEITURE	COMPUTER ACCESS
35.01	VERIZON WIRELESS	Mifi Puck	2121.6339		DWI FORFEITURE	COMPUTER ACCESS
41.44	VERIZON WIRELESS	Sewer	7711.6334		SEWER MANAGEMENT	TELEPHONE
41.44	VERIZON WIRELESS	Sewer 450	7711.6334		SEWER MANAGEMENT	TELEPHONE
35.01	VERIZON WIRELESS	Sewer	7711.6339		SEWER MANAGEMENT	COMPUTER ACCESS
41.44	VERIZON WIRELESS	Sewer	7731.6334		SURFACE WATER MANAGEMENT	TELEPHONE
35.01	VERIZON WIRELESS	Pws Ipad Storm Todd S	7731.6339		SURFACE WATER MANAGEMENT	COMPUTER ACCESS
35.01	VERIZON WIRELESS	Water	7731.6339		SURFACE WATER MANAGEMENT	COMPUTER ACCESS
7,621.35						
175.00	VOIGT, JASON		0333.6472		BUILDING INSPECTION	CONFERENCE/SCHOOL/TRAINING
175.00						
25.00	WANGERIN, WENDY	REFUND DEPOSIT- YOUTH BLDG	0675.4798		PARK SERVICES	PARK FACILITY RENTAL
200.00	WANGERIN, WENDY	REFUND DEPOSIT- YOUTH BLDG	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
225.00						
2,086.00	WARNING LITES OF MN	PARKLET BARRIERS	0171.6740	CORONAVIRUS FISCAL RECOVERY	PLANNING	EQUIPMENT
2,086.00						
100.00	WEISBACKER, ERICA	REFUND DEPOSIT- HUBER PARK	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
100.00						
2,887.00	WSB & ASSOC INC	WSB SURVEYING	6883.6765		PR20-005 RED OAK TRAIL	IMPROVEMENTS/INFRASTRUCTURE
5,929.50	WSB & ASSOC INC		6886.6765		CIF20-007 2020 STREET RECON	IMPROVEMENTS/INFRASTRUCTURE
6,121.25	WSB & ASSOC INC	WSB DESIGN SVCS	6888.6765		SAN21-001 MARAS/HANSON UTILITY	IMPROVEMENTS/INFRASTRUCTURE
1,338.00	WSB & ASSOC INC	WSB SURVEYING	6859.6765		CIF20-009 CONCRETE ALLEYS	IMPROVEMENTS/INFRASTRUCTURE
16,275.75						
1,233.00	WSB & ASSOC INC	SURVEY FOR ANNEXATIONS	0171.6327		PLANNING	OTHER PROF SERVICES
1,645.00	WSB & ASSOC INC	WSB MATERIAL TESTING	6862.6765		PR19-001 RIDGE CR PK- PLSL CH	IMPROVEMENTS/INFRASTRUCTURE
15,285.00	WSB & ASSOC INC		6913.6765		PR22-004 TH 169 PED. BRIDGE	IMPROVEMENTS/INFRASTRUCTURE
1,274.00	WSB & ASSOC INC		6828.6765		STS19-003 REROUTE STORMWATER	IMPROVEMENTS/INFRASTRUCTURE
205.00	WSB & ASSOC INC		7731.6312		SURFACE WATER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
19,642.00						

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447.09	XCEL ENERGY	101/STREET SIGNAL LIGHTS	0421.6362		STREET	ELECTRIC
447.09						
25.34	ZEP SALES & SERVICES		0421.6202		STREET	OPERATING SUPPLIES
103.64	ZEP SALES & SERVICES		0421.6202		STREET	OPERATING SUPPLIES
25.34	ZEP SALES & SERVICES		0441.6202		FLEET	OPERATING SUPPLIES
103.63	ZEP SALES & SERVICES		0441.6202		FLEET	OPERATING SUPPLIES
25.34	ZEP SALES & SERVICES		0621.6202		PARK	OPERATING SUPPLIES
283.29						
1,030,266.66	GRAND TOTAL					