

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
1.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	0311.4513		POLICE	SALE OF DOCUMENTS
37.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	0321.4810		FIRE	CONCESSION STANDS
2.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	0450.4681		CAR WASH	CAR/TRUCK WASHES
3.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
107.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	0673.4766		ICE ARENA	GENERAL ADMISSIONS
378.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	0673.4768		ICE ARENA	SKATE SCHOOL ADMISSION
7,006.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	0673.4774		ICE ARENA	ICE RENTAL - PRIME TAXABLE
81.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	0673.4796		ICE ARENA	ROOM RENTALS
8.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	0673.4818		ICE ARENA	OTHER RECREATION FEES
3,241.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	0674.4762		COMMUNITY CENTER	MEMBERSHIPS
1,365.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	0674.4766		COMMUNITY CENTER	GENERAL ADMISSIONS
834.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	0674.4796		COMMUNITY CENTER	ROOM RENTALS
4.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	0674.4818		COMMUNITY CENTER	OTHER RECREATION FEES
35.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	0675.4798		PARK SERVICES	PARK FACILITY RENTAL
(13,102.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	1000.2081		GENERAL FUND	SALES TAX PAYABLE
(111.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	4020.2081		PARK DEVELOPMENT	SALES TAX PAYABLE
111.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/21	4020.4810		PARK DEVELOPMENT	CONCESSION STANDS
0.00						
82.76	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 11/21	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
80.98	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 11/21	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
(321.45)	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 11/21	1000.2082		GENERAL FUND	FUEL TAX PAYABLE
23.27	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 11/21	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
134.44	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 11/21	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
0.00						
4.00	0OLD NATIONAL BANK	ACH Return Deposit- Payroll	0121.6660		ADMINISTRATION	BANK FEES- NSF FEE
(4.00)	0OLD NATIONAL BANK	Bank Earnings Credit	0121.6660		ADMINISTRATION	BANK FEES- NSF FEE
(166.22)	0OLD NATIONAL BANK	Bank Earnings Credit	8050.4833		INVESTMENT TRUST FUND	INTEREST
166.22	0OLD NATIONAL BANK	Bank Fees- Checking	8050.4833		INVESTMENT TRUST FUND	INTEREST
0.00						
27.93	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/21	0121.6222		ADMINISTRATION	MOTOR FUELS & LUBRICANTS
7.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/21	0121.6240		ADMINISTRATION	EQUIPMENT MAINT SUPPLIES
0.53	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 11/2021	0121.6332		ADMINISTRATION	POSTAGE
0.53	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 11/2021	0123.6332		PERSONNEL - PAYROLL	POSTAGE
26.80	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 11/2021	0131.6332		CLERK	POSTAGE
(209.31)	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 11/2021	0151.1505		FINANCE	PREPAID OTHER
151.63	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 11/2021	0151.6332		FINANCE	POSTAGE
8.78	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 11/2021	0171.6332		PLANNING	POSTAGE
207.66	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/21	0181.6222		FACILITIES	MOTOR FUELS & LUBRICANTS
8,170.21	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/21	0311.6222		POLICE	MOTOR FUELS & LUBRICANTS
329.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/21	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
7.95	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 11/2021	0311.6332		POLICE	POSTAGE
2,646.23	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/21	0321.6222		FIRE	MOTOR FUELS & LUBRICANTS
28.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/21	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
21.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/21	0331.6240		INSPECTION	EQUIPMENT MAINT SUPPLIES
(13,403.22)	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/21	0411.4621		ENGINEERING	ENGINEER FEE - PUBLIC
267.79	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/21	0411.6222		ENGINEERING	MOTOR FUELS & LUBRICANTS
12.03	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 11/2021	0411.6332		ENGINEERING	POSTAGE

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1,656.31	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/21	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
0.53	OSHAPOEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 11/2021	0421.6332		STREET	POSTAGE
(392.00)	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/21	0450.4681		CAR WASH	CAR/TRUCK WASHES
(27.00)	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/21	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
2,211.28	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/21	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
25.00	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/21	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
0.53	OSHAPOEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 11/2021	0679.6332		RECREATION PROGRAMS	POSTAGE
(11,317.58)	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/21	1000.1510		GENERAL FUND	GASOLINE
(6,235.48)	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/21	1000.1520		GENERAL FUND	DIESEL
964.92	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/21	6884.6312		CIF20-002 20 BITUMINOUS OVERLA	ENGINEERING/DESIGN CONSULTANTS
681.12	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/21	6886.6312		CIF20-007 2020 STREET RECON	ENGINEERING/DESIGN CONSULTANTS
3,030.64	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/21	6912.6312		CIF 21-012/013 MILL & OVERLAY	ENGINEERING/DESIGN CONSULTANTS
794.64	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/21	6923.6312		CIF22-001 FD PAVEMENT RECON	ENGINEERING/DESIGN CONSULTANTS
2,674.70	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/21	6924.6312		CIF22-011/12/13 PA22-01 OVERLA	ENGINEERING/DESIGN CONSULTANTS
604.92	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/21	6925.6312		CIF22-006 CR16 TRAIL EXTENTION	ENGINEERING/DESIGN CONSULTANTS
1,056.32	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/21	6880.6312		CIF19-004-11 UNBRIDLED AVENUE	ENGINEERING/DESIGN CONSULTANTS
170.28	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/21	6897.6312		CIF20-014.10 12TH AVE DRIVEWAY	ENGINEERING/DESIGN CONSULTANTS
253.02	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/21	6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE
1,621.12	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/21	6887.6765		SAN20-003 20 LATERAL PIPE REHA	IMPROVEMENTS/INFRASTRUCTURE
593.60	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/21	6888.6765		SAN21-001 MARAS/HANSON UTILITY	IMPROVEMENTS/INFRASTRUCTURE
253.04	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/21	6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
227.04	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/21	6927.6765		STS22-001 CIPP	IMPROVEMENTS/INFRASTRUCTURE
474.40	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/21	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
9.00	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/21	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
477.86	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/21	6859.6765		CIF20-009 CONCRETE ALLEYS	IMPROVEMENTS/INFRASTRUCTURE
1,891.25	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/21	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
0.00						
2,450.00	4 PAWS ANIMAL CONTROL	ANIMAL CONTROL FOR PD/CITY	0319.6327		CODE ENFORCEMENT	OTHER PROF SERVICES
2,450.00						
78,247.54	ALL SAINTS SENIOR LIVING OF SH	2021 2ND HALF TIF PAYG	4071.6624		TIF DIST#15 ALL SAINTS/TRIDENT	TIF PAYG
78,247.54						
50.00	ANGLIN, KENT	UNIFORM REIMBURSEMENT -ANGLIN	0321.6212		FIRE	UNIFORMS/CLOTHING
95.00	ANGLIN, KENT	UNIFORM REIMBURSEMENT -ANGLIN	0321.6212		FIRE	UNIFORMS/CLOTHING
145.00						
317.02	APPLE FORD OF SHAKOPEE INC	SK1276 SQUAD174	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
774.50	APPLE FORD OF SHAKOPEE INC	NOV 2021	8025.6420		SWMDTF - STATE GRANT	EQUIPMENT RENT
80.50	APPLE FORD OF SHAKOPEE INC	NOV 2021	8827.6420		SWMDTF - FORFEITURES	EQUIPMENT RENT
1,172.02						
541.03	APPLE FORD OF SHAKOPEE INC	SK1356	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
541.03						
13.99	ARROW HARDWARE & PAINT SHAKOPE		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
4.99	ARROW HARDWARE & PAINT SHAKOPE	AERO LOCK EASE	0311.6202		POLICE	OPERATING SUPPLIES
37.76	ARROW HARDWARE & PAINT SHAKOPE		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES

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3.99	ARROW HARDWARE & PAINT SHAKOPE		0621.6230		PARK	BUILDING MAINT SUPPLIES
37.76	ARROW HARDWARE & PAINT SHAKOPE		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
7.18	ARROW HARDWARE & PAINT SHAKOPE		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
11.98	ARROW HARDWARE & PAINT SHAKOPE	SPECIAL EVENT SUPPLIES	0679.6202		RECREATION PROGRAMS	OPERATING SUPPLIES
117.65						
226.41	ASPEN EQUIPMENT CO	SK1056	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
563.51	ASPEN EQUIPMENT CO	SK1055	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
789.92						
191.53	BARRY, RUSSELL	UNIFORM REIMBURSEMENT -RUSSELL	0321.6212		FIRE	UNIFORMS/CLOTHING
191.53						
270.00	BENJAMIN BUS INC	TRANSPORTATION FOR PROGRAM	0679.6202		RECREATION PROGRAMS	OPERATING SUPPLIES
270.00						
200.00	BENZ, JEREMY	BOOT REIMBURSEMENT-BENZ	0674.6212		COMMUNITY CENTER	UNIFORMS/CLOTHING
200.00						
164.00	BIFFS INC		0621.6435		PARK	OTHER RENT
174.00	BIFFS INC		0621.6435		PARK	OTHER RENT
164.00	BIFFS INC		0621.6435		PARK	OTHER RENT
174.00	BIFFS INC		0621.6435		PARK	OTHER RENT
164.00	BIFFS INC		0621.6435		PARK	OTHER RENT
76.50	BIFFS INC	BIFF AT SKATE PARK	0674.6435		COMMUNITY CENTER	OTHER RENT
916.50						
204.99	BLOM,SCOTT	BOOT REIMBURSEMENT - BLOM	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
204.99						
18,268.00	BOLTON & MENK INC		6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
18,268.00						
225.00	BONINE, CHAD	BOOT REIMBURSEMENT - BONINE	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
225.00						
180.00	BOUAVICHITH, DANNY	UNIFORM REIMB. - BOUAVICHITH	0321.6212		FIRE	UNIFORMS/CLOTHING
20.00	BOUAVICHITH, DANNY	BOOT REIMB. - BOUAVICHITH	0321.6212		FIRE	UNIFORMS/CLOTHING
200.00						
292.31	BOYER TRUCKS	SK1072 JETTER	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
292.31						
53.30	BRIDGEPAY NETWORK SOLUTIONS LL	NOV 2021	0331.6650		INSPECTION	CREDIT CARD FEES
53.30						
506.11	BRUSKE PRODUCTS	FLOOR SWEEPER	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES

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506.11						
396.57	BRYAN ROCK PRODUCTS		0621.6215		PARK	MATERIALS
396.57						
2,654.66	BRYAN ROCK PRODUCTS	AG-LIME BALLFIELDS	0621.6215		PARK	MATERIALS
2,654.66						
200.00	CAMPION, DUSTIN	2020 UNIFORM ALLOWANCE0	0321.6212		FIRE	UNIFORMS/CLOTHING
200.00						
44,971.24	CANTERBURY PARK HOLDING CORP	TIF ADMIN COSTS	4081.6327		TIF DIST #18 CANTERBURY COMMON	OTHER PROF SERVICES
44,971.24						
347.00	CARLSON LEASING COMPANY	DEC 2021	8025.6420		SWMDTF - STATE GRANT	EQUIPMENT RENT
347.00						
860.94	CENTERPOINT ENERGY SERVCIES IN	NEW CITY HALL #10664951-0	0181.6365		FACILITIES	GAS
1,216.00	CENTERPOINT ENERGY SERVCIES IN	LIBRARY #5230217-1	0182.6365		LIBRARY	GAS
1,304.25	CENTERPOINT ENERGY SERVCIES IN	POLICE STATION #5230172-8	0311.6365		POLICE	GAS
470.21	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #1 #5236888-3	0321.6365		FIRE	GAS
411.69	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #2 #9338477-4	0321.6365		FIRE	GAS
463.26	CENTERPOINT ENERGY SERVCIES IN	FACILITIES #5264811-0	0421.6365		STREET	GAS
735.01	CENTERPOINT ENERGY SERVCIES IN	PUBLIC WORKS #5257785-5	0421.6365		STREET	GAS
54.93	CENTERPOINT ENERGY SERVCIES IN	Green Meadow Park #9152322-5	0621.6365		PARK	GAS
22.01	CENTERPOINT ENERGY SERVCIES IN	Hiawatha Park #5183273-1	0621.6365		PARK	GAS
17.64	CENTERPOINT ENERGY SERVCIES IN	Holmes Park #5204307-2	0621.6365		PARK	GAS
32.99	CENTERPOINT ENERGY SERVCIES IN	Riverside Fields Park #99125	0621.6365		PARK	GAS
27.52	CENTERPOINT ENERGY SERVCIES IN	S Bridge Dog Park #10531544-	0621.6365		PARK	GAS
29.67	CENTERPOINT ENERGY SERVCIES IN	Scenic Heights Park #5182993	0621.6365		PARK	GAS
35.16	CENTERPOINT ENERGY SERVCIES IN	Westminster Park #9152157-5	0621.6365		PARK	GAS
15.45	CENTERPOINT ENERGY SERVCIES IN	AQUATIC PARK #6927091-6	0672.6365		SANDVENTURE POOL	GAS
5,305.87	CENTERPOINT ENERGY SERVCIES IN	ICE ARENA #10636975-4	0673.6365		ICE ARENA	GAS
5,293.01	CENTERPOINT ENERGY SERVCIES IN	COMM CENTER #10927100-7	0674.6365		COMMUNITY CENTER	GAS
75.66	CENTERPOINT ENERGY SERVCIES IN	YOUTH BUILDING #5170034-2	0675.6365		PARK SERVICES	GAS
16,371.27						
750.00	CHATEAU BRICK & REPAIR INC	SH099393 1927 LUSITANO ST	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,000.00	CHATEAU BRICK & REPAIR INC	SH099393 1927 LUSITANO ST	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	CHATEAU BRICK & REPAIR INC	SH099393 1927 LUSITANO ST	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,250.00						
120.50	CIERNIA, TROY	RACE REIMBURSEMENT -CIERNIA	0123.6471	WELLNESS	PERSONNEL - PAYROLL	WELLNESS PROGRAM
120.50						
70.11	CIERNIA, TROY		0673.6475		ICE ARENA	TRAVEL/SUBSISTENCE
70.11						
69.66	CINTAS - 754 INC	BE JT BG JH DR LL TS KH	0421.6212		STREET	UNIFORMS/CLOTHING

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69.66	CINTAS - 754 INC	BE JT BG JH DR LL TS KH	0421.6212		STREET	UNIFORMS/CLOTHING
69.66	CINTAS - 754 INC	BE JT BG JH DR LL TS KH	0421.6212		STREET	UNIFORMS/CLOTHING
24.33	CINTAS - 754 INC	JO TL CL	0441.6212		FLEET	UNIFORMS/CLOTHING
56.77	CINTAS - 754 INC	JO TL CL	0441.6212		FLEET	UNIFORMS/CLOTHING
44.40	CINTAS - 754 INC	JO TL CL	0441.6212		FLEET	UNIFORMS/CLOTHING
94.63	CINTAS - 754 INC	TS SB KR GH TK KW DB JS MF JF	0621.6212		PARK	UNIFORMS/CLOTHING
94.63	CINTAS - 754 INC	TS SB KR GH TK KW DB JS MF JF	0621.6212		PARK	UNIFORMS/CLOTHING
94.63	CINTAS - 754 INC	TS SB KR GH TK KW DB JS MF JF	0621.6212		PARK	UNIFORMS/CLOTHING
26.84	CINTAS - 754 INC	CR KT CB	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
26.84	CINTAS - 754 INC	CR KT CB	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
26.84	CINTAS - 754 INC	CR KT CB	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
15.78	CINTAS - 754 INC	BT KR CD	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
15.78	CINTAS - 754 INC	BT KR CD	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
15.78	CINTAS - 754 INC	BT KR CD	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
746.23						
69.66	CINTAS - 754 INC	BE JT BG JH DR LL TS KH	0421.6212		STREET	UNIFORMS/CLOTHING
58.30	CINTAS - 754 INC	JO TL CL	0441.6212		FLEET	UNIFORMS/CLOTHING
94.63	CINTAS - 754 INC	TS SB KR GH TK KW DB JS MF JF	0621.6212		PARK	UNIFORMS/CLOTHING
26.84	CINTAS - 754 INC	JO TL CL	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
15.78	CINTAS - 754 INC	BT KR CD	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
265.21						
30.48	CINTAS FIRST AID & SAFETY	MEDICAL SUPPLIES	0421.6202		STREET	OPERATING SUPPLIES
30.48						
4.20	COMCAST BUSINESS	CABLE FOR POLICE DEPARTMENT	0311.6420		POLICE	EQUIPMENT RENT
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	7806.6202	2021 OPERTIONAL EXPENSES	INFO TECH I.S. FUND	OPERATING SUPPLIES
346.82						
36.09	CONCRETE CUTTING & CORING INC	CHAINSAW PARTS	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
36.09						
534.00	CONFLUENCE		6902.6765		PR20-003 JENNIFER LANE PARK	IMPROVEMENTS/INFRASTRUCTURE
534.00						
(1,635.00)	CONVENTION & VISITORS BUREAU		0151.4511		FINANCE	ADMINISTRATIVE CHARGES
1,635.00	CONVENTION & VISITORS BUREAU		2180.6318		LODGING TAX	FILING FEES
31,076.90	CONVENTION & VISITORS BUREAU		2180.6320		LODGING TAX	LODGING TAX
31,076.90						
77.65	CUB FOODS SHAKOPEE		0121.6213		ADMINISTRATION	FOOD
77.65						
750.00	D R HORTON	SH104122 1705 ARCADIA ST	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH104595 2398 ALOHA AV	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH1054512204 AMELIA TRAL	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE

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750.00	D R HORTON	SH104989 2200 AMELIA TRL	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH105582 2175 WINDERMERE WAY	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH105066 2164 WINDERMERE CIR	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH104990 2193 WINDERMERE CIR	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,000.00	D R HORTON	SH104122 1705 ARCADIA ST	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH104595 2398 ALOHA AV	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH1054512204 AMELIA TRAL	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH104989 2200 AMELIA TRL	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH105582 2175 WINDERMERE WAY	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH105066 2164 WINDERMERE CIR	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH104990 2193 WINDERMERE CIR	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	D R HORTON	SH104122 1705 ARCADIA ST	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH104595 2398 ALOHA AV	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH1054512204 AMELIA TRAL	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH104989 2200 AMELIA TRL	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH105582 2175 WINDERMERE WAY	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH105066 2164 WINDERMERE CIR	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH104990 2193 WINDERMERE CIR	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
22,750.00						
475.00	DAHLEN SIGN COMPANY	WINDERMERE BLUFF DAHLEN SIGN	0171.6327		PLANNING	OTHER PROF SERVICES
475.00						
82.04	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
415.66	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
28.79	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
526.49						
345.79	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
345.79						
219.89	DAXKO LLC DBA GROUPEX PRO		0671.6410		RECREATION	SOFTWARE - ANNUAL FEES
219.89						
31.50	DELTA FIRE & SAFETY		0321.6212		FIRE	UNIFORMS/CLOTHING
31.50						
95.02	DELTA FOREMOST	HAND SAN	0421.6202		STREET	OPERATING SUPPLIES
95.02	DELTA FOREMOST	HAND SAN	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
95.03	DELTA FOREMOST	HAND SAN	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
285.07						
1,638.32	DEM-CON LANDFILL INC	STREET SWEEPINGS	7733.6367		SWEEPING	REFUSE
1,638.32						
200.00	DIRCKS, ERIC	UNIFORM REIMBURSEMENT - DIRCKS	0321.6212		FIRE	UNIFORMS/CLOTHING
200.00						
750.00	DISTINCTIVE DESIGN BUILD LLC	SH099757 8616 BOOTH CT	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE

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1,000.00	DISTINCTIVE DESIGN BUILD LLC	SH099757 8616 BOOTH CT	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	DISTINCTIVE DESIGN BUILD LLC	SH099757 8616 BOOTH CT	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,250.00						
373.00	EDGE TEK HOCKEY LLC	UNIFORMS	0674.6212		COMMUNITY CENTER	UNIFORMS/CLOTHING
2,003.00	EDGE TEK HOCKEY LLC	UNIFORMS	0674.6212		COMMUNITY CENTER	UNIFORMS/CLOTHING
2,376.00						
3,358.10	EMERGENCY TECHNICAL DECON		0321.6212		FIRE	UNIFORMS/CLOTHING
3,358.10						
1,586.05	ESO SOLUTIONS INC	ESO SOFTWARE	0321.6410		FIRE	SOFTWARE - ANNUAL FEES
1,586.05						
2,886.00	EXCEL WINDOW CLEANING CO INC		0181.6315		FACILITIES	BUILDING MAINT.
1,280.00	EXCEL WINDOW CLEANING CO INC		0181.6315		FACILITIES	BUILDING MAINT.
1,760.00	EXCEL WINDOW CLEANING CO INC		0182.6315		LIBRARY	BUILDING MAINT.
5,926.00						
426.31	EYEMED		0912.2163		PAYROLL CLEARING	VISION PAYABLE
426.31						
29.64	FACTORY MOTOR PARTS INC		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
26.92	FACTORY MOTOR PARTS INC	SK1117 L1	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
123.90	FACTORY MOTOR PARTS INC	SK1317 E1	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
(12.39)	FACTORY MOTOR PARTS INC	SK1317 E3	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
12.39	FACTORY MOTOR PARTS INC	SK1317 E3	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
16.04	FACTORY MOTOR PARTS INC	SK1318 E4	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
21.80	FACTORY MOTOR PARTS INC	PLOW TRUCKS	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
49.80	FACTORY MOTOR PARTS INC	SK1332 INDUCTOR	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
268.10						
50.80	FACTORY MOTOR PARTS INC		0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
50.80	FACTORY MOTOR PARTS INC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
50.80	FACTORY MOTOR PARTS INC		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
152.40						
143.22	FASTENAL	POOL MAT ANCHORS	0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
143.22						
95.00	FIELD TRAINING SOLUTIONS	CH80 FTO SOLUTIONS	0311.6475		POLICE	TRAVEL/SUBSISTENCE
95.00						
63.70	FLEXIBLE PIPE TOOL CO	SK1332 INDUCTOR	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
63.70						
645.37	FORCE AMERICA INC	SK1165	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
698.93	FORCE AMERICA INC	SK1165	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES

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1,344.30						
156.00	FP MAILING SOLUTIONS INC	POSTAGE METER RENTAL- POLICE	0311.6420		POLICE	EQUIPMENT RENT
156.00						
225.00	FRIENDSHUH,JESSE	BOOT REIMBURSEMENT -JESSE F.	0621.6212		PARK	UNIFORMS/CLOTHING
225.00						
2,460.00	FUTURE CITY COMM, IND & RETAIL		7810.1740	LIBRARY LED PARKING LOT LIGHTS	BUILDING I.S. FUND	EQUIPMENT
2,460.00						
93,448.68	GAUGHAN COMPANIES		2191.6610	MET COUNCIL CLEANUP GRANT	EDA MANAGEMENT	AWARDS & DAMAGES
93,448.68						
246,743.47	GEISLINGER & SONS INC	PAY EST 11	6880.6765		CIF19-004-11 UNBRIDLED AVENUE	IMPROVEMENTS/INFRASTRUCTURE
246,743.47						
200.00	GIESE, DARREN	UNIFORM REIMBURSEMENT - GIESE	0321.6212		FIRE	UNIFORMS/CLOTHING
200.00						
2,362.50	GO GYMNASTICS LLC	FALL GYMNASTICS	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
2,362.50						
(5,500.00)	GO4GOLD SKATING ACADEMY		0673.4768		ICE ARENA	SKATE SCHOOL ADMISSION
12,599.00	GO4GOLD SKATING ACADEMY		0673.4770		ICE ARENA	LESSONS
(1,950.00)	GO4GOLD SKATING ACADEMY		0673.4774		ICE ARENA	ICE RENTAL - PRIME TAXABLE
(500.00)	GO4GOLD SKATING ACADEMY		0673.4796		ICE ARENA	ROOM RENTALS
4,649.00						
257.18	GOPHER STATE ONE-CALL INC		7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
257.17	GOPHER STATE ONE-CALL INC		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
514.35						
32.97	GRAINGER INC		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
32.97						
112.17	HANCO CORPORATION		0441.6202		FLEET	OPERATING SUPPLIES
112.17						
697.72	HAWKINS, INC	POOL ACID	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
1,183.54	HAWKINS, INC	CHLORINE	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
1,881.26						
195.30	HEIMAN FIRE EQUIPMENT		0321.6202		FIRE	OPERATING SUPPLIES
195.30						
200.00	HEINZEN, KEITH	UNIFORM REIMBURSEMENT -HEINZE	0321.6212		FIRE	UNIFORMS/CLOTHING

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200.00						
225.00	HELLER, JARETT	BOOT REIMBURSEMENT -HELLER	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
225.00						
70.98	HENNEN'S SHELL AUTO SERVICE CT		7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
70.98						
53.72	HORIZON COMMERCIAL POOL SUPPLY	FLOW SWITCH	0674.6240		COMMUNITY CENTER	EQUIPMENT MAINT SUPPLIES
53.72						
350.10	HOTSY MINNESOTA.COM	SK1332 INDUCTOR	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
350.10						
2,708.50	HOUSE OF PRINT	COMMS 11 PAGES HTM	0125.6336		COMMUNICATIONS	PRINTING/PUBLISHING
3,200.94	HOUSE OF PRINT	P&R 13 PAGES HTM	0671.6336		RECREATION	PRINTING/PUBLISHING
5,909.44						
138.00	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
67.98	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
138.00	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
145.01	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.
53.56	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.
71.84	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.
137.89	HUEBSCH CO		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
119.61	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.
989.89						
1,153.00	IDENTISYS	BADGE PRINTER MAINTENANCE	7806.6410	2021 SOFTWARE PURCHASE/ MAINT	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
1,153.00						
59.04	INNOVATIVE OFFICE SOLUTIONS, L	BATTERIS-JD67/COLORED FOLDERS	0311.6210		POLICE	OFFICE SUPPLIES
705.51	INNOVATIVE OFFICE SOLUTIONS, L	PAPER/OFFICE SUPPLIES- POLICE	0311.6210		POLICE	OFFICE SUPPLIES
49.17	INNOVATIVE OFFICE SOLUTIONS, L	SUPPLIES	0321.6202		FIRE	OPERATING SUPPLIES
36.84	INNOVATIVE OFFICE SOLUTIONS, L		0421.6210		STREET	OFFICE SUPPLIES
36.84	INNOVATIVE OFFICE SOLUTIONS, L	OFFICE SUPPLIES	0621.6210		PARK	OFFICE SUPPLIES
20.90	INNOVATIVE OFFICE SOLUTIONS, L		0674.6210		COMMUNITY CENTER	OFFICE SUPPLIES
908.30						
45.00	INNOVATIVE OFFICE SOLUTIONS, L	JD67 AND RECORDS SUPPLIES	0311.6210		POLICE	OFFICE SUPPLIES
60.68	INNOVATIVE OFFICE SOLUTIONS, L		0674.6210		COMMUNITY CENTER	OFFICE SUPPLIES
105.68						
741.62	INTEREUM INC	BALANCE- CAFE LUNCH CHAIRS/PD	0911.6640		UNALLOCATED	DESIGNATED MISCELLANEOUS

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741.62						
6,820.34	INTEREUM INC	DESK CHAIRS BALANCE/PD	0911.6640		UNALLOCATED	DESIGNATED MISCELLANEOUS
6,820.34						
136.60	INTERSTATE POWER SYSTEMS INC	SK1117 L1	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
136.60						
95.00	INTOXIMETERS INC	MOUTHPIECES FOR PBT	2121.6202		DWI FORFEITURE	OPERATING SUPPLIES
95.00						
592.03	IT COMPUTING SERVICES, INC	WEBCLOCK SOFTWARE ANNUAL FEE	0123.6410		PERSONNEL - PAYROLL	SOFTWARE - ANNUAL FEES
592.03						
166,947.12	J & J MINNEAPOLIS, LLC	2021 2ND HALF TIF PAYG	4070.6624		TIF DIST #14 J&J / SANMAR	TIF PAYG
166,947.12						
140.00	KNOW INK		0132.6240		ELECTIONS	EQUIPMENT MAINT SUPPLIES
140.00						
1,850.58	KREMER SERVICES, LLC	SK1072 JETTER	7711.6316		SEWER MANAGEMENT	EQUIPMENT MAINTENANCE
1,850.58						
300.61	KRESS,CARLA	NRPA CONFERENCE	0671.6472		RECREATION	CONFERENCE/SCHOOL/TRAINING
300.61						
28.95	LANO EQUIPMENT INC	STUMP GRINDER	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
20.04	LANO EQUIPMENT INC	STUMP GRINDER	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
48.99						
2,286.00	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
2,857.50						
10.00	LEAGUE OF MN CITIES	J. BRENNAN LMC WEBINAR	0111.6472		MAYOR & COUNCIL	CONFERENCE/SCHOOL/TRAINING
10.00						
750.00	LENNAR FAMILY OF BUILDERS (MN	SH101671 7200 RIDGE CREEK TRL	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	LENNAR FAMILY OF BUILDERS (MN	SH103036 7427 WATERLILY WAY	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,000.00	LENNAR FAMILY OF BUILDERS (MN	SH101671 7200 RIDGE CREEK TRL	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	LENNAR FAMILY OF BUILDERS (MN	SH103036 7427 WATERLILY WAY	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	LENNAR FAMILY OF BUILDERS (MN	SH101671 7200 RIDGE CREEK TRL	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	LENNAR FAMILY OF BUILDERS (MN	SH103036 7427 WATERLILY WAY	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
6,500.00						
10,400.00	LENZMEIER CONCRETE INC	SCENIC HEIGHTS-CONCRETE SIDEWA	6915.6765		PR21-009 SCENIC HEIGHTS MASTER	IMPROVEMENTS/INFRASTRUCTURE
10,400.00						

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138.20	LIBERTY TIRE RECYCLING LLC		0434.6327		CLEAN-UP DAY	OTHER PROF SERVICES
138.20						
44.38	LINK LUMBER INC		0621.6230		PARK	BUILDING MAINT SUPPLIES
44.38						
1,437.50	LOGIS	NETWORK ASSISTANCE	7806.6314	2021 LOGIS SERVICES	INFO TECH I.S. FUND	COMPUTER SERVICES
1,437.50						
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
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
20,824.00						
470.00	LOWE'S HOME CENTERS, LLC	CURB MARKERS	0424.6202		SNOW & SAND	OPERATING SUPPLIES
55.06	LOWE'S HOME CENTERS, LLC		0621.6202		PARK	OPERATING SUPPLIES
34.16	LOWE'S HOME CENTERS, LLC		0621.6202		PARK	OPERATING SUPPLIES
29.89	LOWE'S HOME CENTERS, LLC		0621.6230		PARK	BUILDING MAINT SUPPLIES
13.76	LOWE'S HOME CENTERS, LLC		0621.6230		PARK	BUILDING MAINT SUPPLIES
15.36	LOWE'S HOME CENTERS, LLC		0621.6230		PARK	BUILDING MAINT SUPPLIES
18.99	LOWE'S HOME CENTERS, LLC	THEFT/VANDAL	0640.6202		DOWNTOWN	OPERATING SUPPLIES
332.30	LOWE'S HOME CENTERS, LLC	DOWNTOWN XMAS LIGHTING	0640.6202		DOWNTOWN	OPERATING SUPPLIES
116.65	LOWE'S HOME CENTERS, LLC		0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
94.05	LOWE'S HOME CENTERS, LLC		0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
8.52	LOWE'S HOME CENTERS, LLC		0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
13.29	LOWE'S HOME CENTERS, LLC		0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
32.61	LOWE'S HOME CENTERS, LLC		0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
5.66	LOWE'S HOME CENTERS, LLC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES

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26.52	LOWE'S HOME CENTERS, LLC		0675.6202		PARK SERVICES	OPERATING SUPPLIES
44.18	LOWE'S HOME CENTERS, LLC	HOLIDAY FEST PARADE	0911.6640		UNALLOCATED	DESIGNATED MISCELLANEOUS
1,311.00						
377.47	LUBE TECH & PARTNERS, LLC		0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
94.36	LUBE TECH & PARTNERS, LLC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
94.40	LUBE TECH & PARTNERS, LLC		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
94.36	LUBE TECH & PARTNERS, LLC		7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
94.36	LUBE TECH & PARTNERS, LLC		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
754.95						
20.00	LYON CONTRACTING	REFUND FOR OVER PAYMENT	0151.6661		FINANCE	CASH SHORT
20.00						
911.05	MARCO		0126.6336		INFORMATION TECHNOLOGY	PRINTING/PUBLISHING
2,399.00	MARCO	PLOTTER AGREEMENT	0333.6327		BUILDING INSPECTION	OTHER PROF SERVICES
3,310.05						
630.00	MCGEE, ALISHA	REFUND ANNUAL MEMBERSHIP	0671.2630		RECREATION	DEFERRED REV - OTHER
630.00						
500.00	MENDEN, TYLER	TUITION REIMBURSEMENT -MENDEN	7711.6472		SEWER MANAGEMENT	CONFERENCE/SCHOOL/TRAINING
500.00						
86,105.25	METRO COUNCIL ENVIRO SERVICES	MET SAC PAYMENT	7100.4723		SANITARY SEWER UTILITY FUND	METRO SAC CHARGES
86,105.25						
18.27	MINNEAPOLIS OXYGEN CO	MIG TANK	0621.6202		PARK	OPERATING SUPPLIES
18.27						
187.00	MINNESOTA OCCUPATIONAL HEALTH	PRE-EMPLOYMENT - DEB NOBLE	0125.6327		COMMUNICATIONS	OTHER PROF SERVICES
187.00	MINNESOTA OCCUPATIONAL HEALTH	PRE-EMPLOYMENT - KRAEMER	0441.6327		FLEET	OTHER PROF SERVICES
374.00						
1,200.00	MINNESOTA SECURITY CONSORTIUM	VCISO FOR DECEMBER	7806.6314	2021 GENERAL CONSULTING SERVIC	INFO TECH I.S. FUND	COMPUTER SERVICES
1,200.00						
192.50	MINNESOTA SHARP ALL	SK1003 ZAMBONI	0621.6316		PARK	EQUIPMENT MAINTENANCE
192.50						
252.00	MINNESOTANICE WATER LLC	DRINKING WATER	0321.6202		FIRE	OPERATING SUPPLIES
252.00						
10.00	MN DEPT OF LABOR & INDUSTRY		0181.6240		FACILITIES	EQUIPMENT MAINT SUPPLIES
40.00	MN DEPT OF LABOR & INDUSTRY		0181.6240		FACILITIES	EQUIPMENT MAINT SUPPLIES
40.00	MN DEPT OF LABOR & INDUSTRY		0181.6240		FACILITIES	EQUIPMENT MAINT SUPPLIES
100.00	MN DEPT OF LABOR & INDUSTRY		0181.6240		FACILITIES	EQUIPMENT MAINT SUPPLIES
20.00	MN DEPT OF LABOR & INDUSTRY		0181.6240		FACILITIES	EQUIPMENT MAINT SUPPLIES
20.00	MN DEPT OF LABOR & INDUSTRY		0182.6240		LIBRARY	EQUIPMENT MAINT SUPPLIES

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100.00	MN DEPT OF LABOR & INDUSTRY		0674.6480		COMMUNITY CENTER	DUES
80.00	MN DEPT OF LABOR & INDUSTRY	AIR COMPRESSOR PERMIT	0674.6480		COMMUNITY CENTER	DUES
410.00						
1,622.00	MN TEAMSTERS #320		0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
1,622.00						
13,605.10	MOLNAU TRUCKING LLC	FINAL PAYMENT	6884.6765		CIF20-002 20 BITUMINOUS OVERLA	IMPROVEMENTS/INFRASTRUCTURE
13,605.10						
1,045.00	MOSS & BARNETT	COMCAST FRANCHISE RENEWAL	0121.6310		ADMINISTRATION	ATTORNEY
1,045.00						
380.00	MOTOROLA SOLUTIONS INC	MOTOROLA/MULTIKEY OPERATION	0352.6202		TRIBAL SERVICES	OPERATING SUPPLIES
380.00						
12.00	MULTIHOUSING CREDIT CTL	FOR POLICE OFFICER CANDIDATE	0311.6327		POLICE	OTHER PROF SERVICES
12.00						
1,271.00	MULTI-SERVICES, INC		0674.6326		COMMUNITY CENTER	CLEANING SERVICES
778.00	MULTI-SERVICES, INC		0675.6326		PARK SERVICES	CLEANING SERVICES
2,049.00						
589.95	MUNICIPAL EMERGENCY SERVICES	FIREPRO XCAMERA	0311.6202		POLICE	OPERATING SUPPLIES
589.95						
44.79	MVEC	STONE MDW ST LIGHTS	0421.6362		STREET	ELECTRIC
44.79						
(66.00)	NAPA GENUINE PARTS CO	SK1029 CSO	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
36.14	NAPA GENUINE PARTS CO	SK1276 SQUAD174	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
322.63	NAPA GENUINE PARTS CO	SK1029 CSO	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
161.43	NAPA GENUINE PARTS CO	SK1289	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
232.75	NAPA GENUINE PARTS CO	SK1317 E3	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
27.54	NAPA GENUINE PARTS CO	SK1317 SK1318	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
5.17	NAPA GENUINE PARTS CO	SK1318 E4	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
130.12	NAPA GENUINE PARTS CO	SK1108	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
14.68	NAPA GENUINE PARTS CO	SK1022	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
(2.23)	NAPA GENUINE PARTS CO	TRAILER CAP	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
7.32	NAPA GENUINE PARTS CO	SMALL GENERATOR	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
199.59	NAPA GENUINE PARTS CO	BMW FORFEITURE	2121.6240		DWI FORFEITURE	EQUIPMENT MAINT SUPPLIES
(17.64)	NAPA GENUINE PARTS CO	BWW FORFEITURE	2121.6240		DWI FORFEITURE	EQUIPMENT MAINT SUPPLIES
37.04	NAPA GENUINE PARTS CO	SK1072 JETTER	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
(10.35)	NAPA GENUINE PARTS CO	SK1080 AEBI	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
1,078.19						
(68.23)	NAPA GENUINE PARTS CO	SK1029 CSO	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
114.80	NAPA GENUINE PARTS CO	SK1318/SK1317	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
13.88	NAPA GENUINE PARTS CO	SK1278	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES

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12.96	NAPA GENUINE PARTS CO	IMPOUND CORE	2121.6240		DWI FORFEITURE	EQUIPMENT MAINT SUPPLIES
73.41						
944.00	NCPERS GROUP LIFE INS		0912.2136		PAYROLL CLEARING	LIFE PAYABLE
944.00						
49.13	NELLERMOE, TODD	UNIFORM REIMBURSEMENT -TODD N.	0321.6212		FIRE	UNIFORMS/CLOTHING
150.87	NELLERMOE, TODD	UNIFORM REIMBURSEMENT -TODD N.	0321.6212		FIRE	UNIFORMS/CLOTHING
200.00						
150.00	NOBLE,MARK	RACE REIMBURSEMENT - M. NOBLE	0123.6471	WELLNESS	PERSONNEL - PAYROLL	WELLNESS PROGRAM
150.00						
91.54	NORTH AMERICAN SAFETY	INSULATED BIBS	0421.6212		STREET	UNIFORMS/CLOTHING
91.54						
3,533.14	NORTHLAND BUSINESS SYSTEMS INC	WINScribe SOFTWARE/PD	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
3,533.14						
727.50	NORTHLAND PETROLEUM SERV INC	UNLEADED LEAK VALVE REPAIR	0456.6316		MAINT - FUEL SYSTEM	EQUIPMENT MAINTENANCE
727.50						
50,149.22	NORTHWEST ASPHALT INC	PAY REQUEST #2	6882.6765		PR20-002 STAGECOACH PARK	IMPROVEMENTS/INFRASTRUCTURE
50,149.22						
46,929.37	NORTHWEST TOTAL-SITE	NWA PAY EST 1	6886.6765		CIF20-007 2020 STREET RECON	IMPROVEMENTS/INFRASTRUCTURE
46,929.37						
93.45	OFFICE OF MN.IT SERVICES	INTERPRETATION FOR POLICE DEPT	0311.6327		POLICE	OTHER PROF SERVICES
93.45						
(1.74)	Offset By Document PV 146417		1000.2080		GENERAL FUND	USE TAX
(1.74)						
128.45	ORIGINAL WATERMEN	SUITS FOR NEW GUARDS	0674.6212		COMMUNITY CENTER	UNIFORMS/CLOTHING
128.45						
438.50	OWENS COMPANIES INC		0181.6315		FACILITIES	BUILDING MAINT.
1,239.66	OWENS COMPANIES INC		0181.6315		FACILITIES	BUILDING MAINT.
1,678.16						
719.92	OWENS COMPANIES INC		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
719.92						
185.30	OXYGEN SERVICE COMPANY	CO CONTRACT	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
254.87	OXYGEN SERVICE COMPANY	CO 2	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
440.17						

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975.50	PEMBERTON LAW PLLP		0123.6310		PERSONNEL - PAYROLL	ATTORNEY
975.50						
571.28	POMPS TIRE	SK1133	0181.6240		FACILITIES	EQUIPMENT MAINT SUPPLIES
1,074.56	POMPS TIRE	SK1072 JETTER	7711.6316		SEWER MANAGEMENT	EQUIPMENT MAINTENANCE
1,645.84						
526.44	POMPS TIRE	SK1111	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
520.04	POMPS TIRE	MACH E SNOW TIRES	0331.6240		INSPECTION	EQUIPMENT MAINT SUPPLIES
1,046.48						
122.00	PRAHA DIST WATER TO YOU		0671.6202		RECREATION	OPERATING SUPPLIES
9.00	PRAHA DIST WATER TO YOU		0673.6202		ICE ARENA	OPERATING SUPPLIES
131.00						
80.00	PRECISE MRM LLC		0421.6327		STREET	OTHER PROF SERVICES
80.00						
1,695.00	PROFESSIONAL DEVELOPMENT ACADE	TRAINING COURSE	0126.6472		INFORMATION TECHNOLOGY	CONFERENCE/SCHOOL/TRAINING
1,695.00						
268.16	PROLOGIC ITS LLC	BODY CAM DOCS	0311.6202		POLICE	OPERATING SUPPLIES
268.16						
240.00	QUALITY FOOT CARE	NOV. FOOTCARE	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
240.00						
711.05	R&R SPECIALTIES OF WISCONSIN I		0673.6240		ICE ARENA	EQUIPMENT MAINT SUPPLIES
87.50	R&R SPECIALTIES OF WISCONSIN I		0673.6316		ICE ARENA	EQUIPMENT MAINTENANCE
798.55						
225.00	RAINES,KEITH	BOOT REIMBURSEMENT -RAINES	0621.6212		PARK	UNIFORMS/CLOTHING
225.00						
1,400.00	RIVER VALLEY BEHAVIORAL HEALTH	RIVER VALLEY BEHAVIORAL HEALTH	0311.6327		POLICE	OTHER PROF SERVICES
1,400.00						
349.30	ROBERT B HILL CO	SOFTNER SALT	0673.6202		ICE ARENA	OPERATING SUPPLIES
349.30						
79,409.00	ROSEMOUNT	2021 2ND HALF ABATEMENT	4077.6625		EMERSON ABATEMENT	ABATEMENT SETTLEMENT
79,409.00						
4,056.51	SCALE TEC	SALT CALIBRATION SCALE	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
4,056.51						
225.00	SCHEFFLER, JUSTIN	BOOT REIMBURSEMENT -SCHEFFLER	0621.6212		PARK	UNIFORMS/CLOTHING

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225.00						
308.00	SCHILZ ORN IRON INC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
308.00	SCHILZ ORN IRON INC		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
308.00	SCHILZ ORN IRON INC		7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
308.00	SCHILZ ORN IRON INC		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
1,232.00						
166.25	SCHLECK, JENNIFER	REFUND MEMBERSHIP	0671.2630		RECREATION	DEFERRED REV - OTHER
166.25						
22,954.88	SCOTT CO ATTORNEY OFFICE		0311.4822		POLICE	FINES & FORFEITS - SJPA
22,954.88						
1,138.84	SCOTT CO ATTORNEY'S OFFICE	20012738 AMARO	2121.4821		DWI FORFEITURE	FINES & FORFEITS
1,138.84						
46.00	SCOTT CO RECORDER	OA-1694-9CORRECTED ANNEXATION	0171.6318		PLANNING	FILING FEES
46.00						
1,965.00	SCOTT CO TREASURER	SR EXPO REGISTRATIONS	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
612.50	SCOTT CO TREASURER	SCOTT COUNTY FIBER MAINTENANCE	7806.6314	2021 OPERTIONAL EXPENSES	INFO TECH I.S. FUND	COMPUTER SERVICES
2,577.50						
2,340.00	SCOTT CO TREASURER	MDT ACCESS/RECORDS ACCESS	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
3,500.00	SCOTT CO TREASURER	OCT 2021	8025.6003		SWMDTF - STATE GRANT	WAGES FT REG
215.74	SCOTT CO TREASURER	OFFICE DEPOT	8025.6210		SWMDTF - STATE GRANT	OFFICE SUPPLIES
2,293.31	SCOTT CO TREASURER	OCT 2021	8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
101.68	SCOTT CO TREASURER	SEPT METRO SALES	8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
(302.90)	SCOTT CO TREASURER	OCT 2021 CREDIT	8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
67.10	SCOTT CO TREASURER	SC9998 FLEET OTHER	8828.6316		SWMDTF - FEDERAL FORFEITURES	EQUIPMENT MAINTENANCE
309.94	SCOTT CO TREASURER	SC9998 FLEET REPAIR	8828.6316		SWMDTF - FEDERAL FORFEITURES	EQUIPMENT MAINTENANCE
8,524.87						
10.00	SELLNER, WILLIAM	SH15559 336 HENNES AVE	0331.4299		INSPECTION	ELECTRONIC RECOVERY FEE
75.00	SELLNER, WILLIAM	SH15559 336 HENNES AVE	0334.4261		PLUMB/HEAT INSPECTION	PLUMBING PERMITS
1.00	SELLNER, WILLIAM	SH15559 336 HENNES AVE	0913.2061		UTILITY CLEARING	PLUMBING PERMIT-SURCHARGE
86.00						
8,763.94	SHAKOPEE CROSSINGS LIMITED PAR	2021 2ND HALF TIF PAYG	4084.6624		TIF DIST #21 SHAKOPEE CROSSING	TIF PAYG
8,763.94						
29.38	SHAKOPEE GRAVEL INC	SAND	0672.6202		SANDVENTURE POOL	OPERATING SUPPLIES
29.38						
147.87	SHAKOPEE PUBLIC UTILITIES	GRAVEL BED TREE WATERING	0421.6364		STREET	WATER
147.87	SHAKOPEE PUBLIC UTILITIES	GRAVEL BED TREE WATERING	0621.6364		PARK	WATER
295.74						

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203.14	SHAKOPEE PUBLIC UTILITIES	SPU FLYER INSERT COSTS	0125.6327		COMMUNICATIONS	OTHER PROF SERVICES
203.14						
1,794.03	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6362		FACILITIES	ELECTRIC
85.95	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6368		FACILITIES	STORM
3,285.11	SHAKOPEE PUBLIC UTILITY COMM	156-002	0182.6362		LIBRARY	ELECTRIC
17.67	SHAKOPEE PUBLIC UTILITY COMM	156-002	0182.6364		LIBRARY	WATER
16.70	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
2,997.41	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
6.87	SHAKOPEE PUBLIC UTILITY COMM	16309-001	0311.6364		POLICE	WATER
44.67	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6364		POLICE	WATER
51.20	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6366		POLICE	SEWER
85.95	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6368		POLICE	STORM
2,241.61	SHAKOPEE PUBLIC UTILITY COMM	6454-001	0321.6362		FIRE	ELECTRIC
1,228.69	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6362		FIRE	ELECTRIC
6.87	SHAKOPEE PUBLIC UTILITY COMM	6454-003	0321.6362		FIRE	ELECTRIC
32.17	SHAKOPEE PUBLIC UTILITY COMM	3817-001	0321.6364		FIRE	WATER
56.03	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6364		FIRE	WATER
6.87	SHAKOPEE PUBLIC UTILITY COMM	691-001	0321.6364		FIRE	WATER
33.87	SHAKOPEE PUBLIC UTILITY COMM	776-001	0321.6364		FIRE	WATER
13.25	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6366		FIRE	SEWER
37.40	SHAKOPEE PUBLIC UTILITY COMM	776-001	0321.6366		FIRE	SEWER
84.42	SHAKOPEE PUBLIC UTILITY COMM	6454-001	0321.6368		FIRE	STORM
85.38	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6368		FIRE	STORM
1,443.76	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6362		STREET	ELECTRIC
29.29	SHAKOPEE PUBLIC UTILITY COMM	1042-004	0421.6362		STREET	ELECTRIC
39.62	SHAKOPEE PUBLIC UTILITY COMM	11194-001	0421.6362		STREET	ELECTRIC
44.38	SHAKOPEE PUBLIC UTILITY COMM	11518-001	0421.6362		STREET	ELECTRIC
69.31	SHAKOPEE PUBLIC UTILITY COMM	2-001	0421.6362		STREET	ELECTRIC
1,988.68	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6362		STREET	ELECTRIC
51.22	SHAKOPEE PUBLIC UTILITY COMM	2222-001	0421.6362		STREET	ELECTRIC
39.62	SHAKOPEE PUBLIC UTILITY COMM	2997-001	0421.6362		STREET	ELECTRIC
404.48	SHAKOPEE PUBLIC UTILITY COMM	304-001	0421.6362		STREET	ELECTRIC
148.91	SHAKOPEE PUBLIC UTILITY COMM	304-002	0421.6362		STREET	ELECTRIC
33.23	SHAKOPEE PUBLIC UTILITY COMM	3285-001	0421.6362		STREET	ELECTRIC
57.13	SHAKOPEE PUBLIC UTILITY COMM	3748-002	0421.6362		STREET	ELECTRIC
51.34	SHAKOPEE PUBLIC UTILITY COMM	4073-001	0421.6362		STREET	ELECTRIC
37.41	SHAKOPEE PUBLIC UTILITY COMM	4230-001	0421.6362		STREET	ELECTRIC
44.38	SHAKOPEE PUBLIC UTILITY COMM	4901-001	0421.6362		STREET	ELECTRIC
47.86	SHAKOPEE PUBLIC UTILITY COMM	5066-001	0421.6362		STREET	ELECTRIC
49.01	SHAKOPEE PUBLIC UTILITY COMM	601-002	0421.6362		STREET	ELECTRIC
71.52	SHAKOPEE PUBLIC UTILITY COMM	601-005	0421.6362		STREET	ELECTRIC
50.17	SHAKOPEE PUBLIC UTILITY COMM	601-006	0421.6362		STREET	ELECTRIC
47.86	SHAKOPEE PUBLIC UTILITY COMM	601-008	0421.6362		STREET	ELECTRIC

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23.49	SHAKOPEE PUBLIC UTILITY COMM	601-009	0421.6362		STREET	ELECTRIC
22.44	SHAKOPEE PUBLIC UTILITY COMM	601-010	0421.6362		STREET	ELECTRIC
43.10	SHAKOPEE PUBLIC UTILITY COMM	601-013	0421.6362		STREET	ELECTRIC
44.61	SHAKOPEE PUBLIC UTILITY COMM	601-030	0421.6362		STREET	ELECTRIC
20.02	SHAKOPEE PUBLIC UTILITY COMM	601-034	0421.6362		STREET	ELECTRIC
26.97	SHAKOPEE PUBLIC UTILITY COMM	601-039	0421.6362		STREET	ELECTRIC
25.81	SHAKOPEE PUBLIC UTILITY COMM	601-043	0421.6362		STREET	ELECTRIC
42.63	SHAKOPEE PUBLIC UTILITY COMM	601-044	0421.6362		STREET	ELECTRIC
24.08	SHAKOPEE PUBLIC UTILITY COMM	601-045	0421.6362		STREET	ELECTRIC
19.43	SHAKOPEE PUBLIC UTILITY COMM	601-051	0421.6362		STREET	ELECTRIC
27.66	SHAKOPEE PUBLIC UTILITY COMM	601-052	0421.6362		STREET	ELECTRIC
28.01	SHAKOPEE PUBLIC UTILITY COMM	601-053	0421.6362		STREET	ELECTRIC
29.06	SHAKOPEE PUBLIC UTILITY COMM	601-054	0421.6362		STREET	ELECTRIC
28.48	SHAKOPEE PUBLIC UTILITY COMM	601-055	0421.6362		STREET	ELECTRIC
10.57	SHAKOPEE PUBLIC UTILITY COMM	601-064	0421.6362		STREET	ELECTRIC
18.85	SHAKOPEE PUBLIC UTILITY COMM	6254-001	0421.6362		STREET	ELECTRIC
38.57	SHAKOPEE PUBLIC UTILITY COMM	6629-001	0421.6362		STREET	ELECTRIC
52.50	SHAKOPEE PUBLIC UTILITY COMM	7004-001	0421.6362		STREET	ELECTRIC
55.63	SHAKOPEE PUBLIC UTILITY COMM	730-001	0421.6362		STREET	ELECTRIC
35.09	SHAKOPEE PUBLIC UTILITY COMM	866-001	0421.6362		STREET	ELECTRIC
24.65	SHAKOPEE PUBLIC UTILITY COMM	8894-001	0421.6362		STREET	ELECTRIC
243.04	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6364		STREET	WATER
10.57	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6364		STREET	WATER
6.87	SHAKOPEE PUBLIC UTILITY COMM	20920-002	0421.6364		STREET	WATER
114.91	SHAKOPEE PUBLIC UTILITY COMM	601-048	0421.6364		STREET	WATER
43.33	SHAKOPEE PUBLIC UTILITY COMM	601-050	0421.6364		STREET	WATER
265.10	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6366		STREET	SEWER
2.90	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6366		STREET	SEWER
336.96	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6368		STREET	STORM
245.46	SHAKOPEE PUBLIC UTILITY COMM	1042-002	0451.6362		TRUCK WASH	ELECTRIC
44.68	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6364		TRUCK WASH	WATER
54.65	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6366		TRUCK WASH	SEWER
55.98	SHAKOPEE PUBLIC UTILITY COMM	11740-001	0621.6362		PARK	ELECTRIC
57.30	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6362		PARK	ELECTRIC
20.02	SHAKOPEE PUBLIC UTILITY COMM	157-002	0621.6362		PARK	ELECTRIC
18.85	SHAKOPEE PUBLIC UTILITY COMM	19944-002	0621.6362		PARK	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	19944-003	0621.6362		PARK	ELECTRIC
50.06	SHAKOPEE PUBLIC UTILITY COMM	2254-002	0621.6362		PARK	ELECTRIC
79.59	SHAKOPEE PUBLIC UTILITY COMM	2256-001	0621.6362		PARK	ELECTRIC
57.22	SHAKOPEE PUBLIC UTILITY COMM	4392-001	0621.6362		PARK	ELECTRIC
14.21	SHAKOPEE PUBLIC UTILITY COMM	5444-001	0621.6362		PARK	ELECTRIC
884.51	SHAKOPEE PUBLIC UTILITY COMM	5444-002	0621.6362		PARK	ELECTRIC
35.09	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6362		PARK	ELECTRIC
97.74	SHAKOPEE PUBLIC UTILITY COMM	601-012	0621.6362		PARK	ELECTRIC
19.43	SHAKOPEE PUBLIC UTILITY COMM	601-016	0621.6362		PARK	ELECTRIC
26.39	SHAKOPEE PUBLIC UTILITY COMM	601-017	0621.6362		PARK	ELECTRIC
32.77	SHAKOPEE PUBLIC UTILITY COMM	601-018	0621.6362		PARK	ELECTRIC
716.75	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6362		PARK	ELECTRIC
1,003.96	SHAKOPEE PUBLIC UTILITY COMM	601-024	0621.6362		PARK	ELECTRIC
14.79	SHAKOPEE PUBLIC UTILITY COMM	601-027	0621.6362		PARK	ELECTRIC

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22.91	SHAKOPEE PUBLIC UTILITY COMM	601-032	0621.6362		PARK	ELECTRIC
250.02	SHAKOPEE PUBLIC UTILITY COMM	601-035	0621.6362		PARK	ELECTRIC
14.21	SHAKOPEE PUBLIC UTILITY COMM	601-037	0621.6362		PARK	ELECTRIC
60.62	SHAKOPEE PUBLIC UTILITY COMM	601-038	0621.6362		PARK	ELECTRIC
68.61	SHAKOPEE PUBLIC UTILITY COMM	601-040	0621.6362		PARK	ELECTRIC
256.46	SHAKOPEE PUBLIC UTILITY COMM	601-042	0621.6362		PARK	ELECTRIC
1,699.87	SHAKOPEE PUBLIC UTILITY COMM	6270-004	0621.6362		PARK	ELECTRIC
558.34	SHAKOPEE PUBLIC UTILITY COMM	6734-002	0621.6362		PARK	ELECTRIC
15.37	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
6.87	SHAKOPEE PUBLIC UTILITY COMM	10681-001	0621.6364		PARK	WATER
4.52	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
5.52	SHAKOPEE PUBLIC UTILITY COMM	2254-002	0621.6364		PARK	WATER
6.87	SHAKOPEE PUBLIC UTILITY COMM	2254-003	0621.6364		PARK	WATER
311.07	SHAKOPEE PUBLIC UTILITY COMM	2256-001	0621.6364		PARK	WATER
6.87	SHAKOPEE PUBLIC UTILITY COMM	5443-001	0621.6364		PARK	WATER
6.88	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6364		PARK	WATER
6.87	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
6.87	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6364		PARK	WATER
6.87	SHAKOPEE PUBLIC UTILITY COMM	601-026	0621.6364		PARK	WATER
5.52	SHAKOPEE PUBLIC UTILITY COMM	601-027	0621.6364		PARK	WATER
6.87	SHAKOPEE PUBLIC UTILITY COMM	601-029	0621.6364		PARK	WATER
5.52	SHAKOPEE PUBLIC UTILITY COMM	601-035	0621.6364		PARK	WATER
10.57	SHAKOPEE PUBLIC UTILITY COMM	601-036	0621.6364		PARK	WATER
8.22	SHAKOPEE PUBLIC UTILITY COMM	601-040	0621.6364		PARK	WATER
5.52	SHAKOPEE PUBLIC UTILITY COMM	601-041	0621.6364		PARK	WATER
6.87	SHAKOPEE PUBLIC UTILITY COMM	601-042	0621.6364		PARK	WATER
10.57	SHAKOPEE PUBLIC UTILITY COMM	601-046	0621.6364		PARK	WATER
29.21	SHAKOPEE PUBLIC UTILITY COMM	601-056	0621.6364		PARK	WATER
2.90	SHAKOPEE PUBLIC UTILITY COMM	10681-001	0621.6366		PARK	SEWER
2.90	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6366		PARK	SEWER
2.90	SHAKOPEE PUBLIC UTILITY COMM	5443-001	0621.6366		PARK	SEWER
6.35	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6366		PARK	SEWER
2.90	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
292.32	SHAKOPEE PUBLIC UTILITY COMM	2252-001	0672.6362		SANDVENTURE POOL	ELECTRIC
14.21	SHAKOPEE PUBLIC UTILITY COMM	2252-002	0672.6362		SANDVENTURE POOL	ELECTRIC
190.47	SHAKOPEE PUBLIC UTILITY COMM	2252-005	0672.6364		SANDVENTURE POOL	WATER
6.87	SHAKOPEE PUBLIC UTILITY COMM	601-020	0672.6364		SANDVENTURE POOL	WATER
2.90	SHAKOPEE PUBLIC UTILITY COMM	2252-001	0672.6366		SANDVENTURE POOL	SEWER

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
143.19	SHAKOPEE PUBLIC UTILITY COMM	2252-001	0672.6368		SANDVENTURE POOL	STORM
16,879.94	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6362		ICE ARENA	ELECTRIC
445.54	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6364		ICE ARENA	WATER
6.87	SHAKOPEE PUBLIC UTILITY COMM	7002-003	0673.6364		ICE ARENA	WATER
523.85	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6366		ICE ARENA	SEWER
523.73	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6368		ICE ARENA	STORM
13,502.36	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6362		COMMUNITY CENTER	ELECTRIC
390.83	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6364		COMMUNITY CENTER	WATER
6.87	SHAKOPEE PUBLIC UTILITY COMM	7547-001	0674.6364		COMMUNITY CENTER	WATER
441.05	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6366		COMMUNITY CENTER	SEWER
384.96	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6368		COMMUNITY CENTER	STORM
163.87	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6362		PARK SERVICES	ELECTRIC
6.88	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6364		PARK SERVICES	WATER
6.35	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6366		PARK SERVICES	SEWER
89.15	SHAKOPEE PUBLIC UTILITY COMM	601-003	7711.6362		SEWER MANAGEMENT	ELECTRIC
1,870.43	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
33.93	SHAKOPEE PUBLIC UTILITY COMM	5845-001	7731.6362		SURFACE WATER MANAGEMENT	ELECTRIC
63,012.24						
7.19	SHRED RIGHT - A ROHN INDUSTRI		0671.6327		RECREATION	OTHER PROF SERVICES
7.19						
25.20	SHRED RIGHT - A ROHN INDUSTRI	SHREDDER SERVICES FOR PD	0311.6327		POLICE	OTHER PROF SERVICES
25.20						
79,391.00	SHUTTERFLY, INC	2021 2ND HALF ABATEMENT	4078.6625		SHUTTERFLY ABATEMENT	ABATEMENT SETTLEMENT
79,391.00						
4,999.00	SIGN PRO		0673.6202		ICE ARENA	OPERATING SUPPLIES
4,999.00						
4,999.00	SIGN PRO		0673.4817		ICE ARENA	ARENA ADVERTISING
1,664.97	SIGN PRO		0673.6202		ICE ARENA	OPERATING SUPPLIES
15.00	SIGN PRO		0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
6,678.97						
17.57	SNAP ON TOOLS CORP		0441.6203		FLEET	TOOLS
17.57						
134.33	SOUTHWEST NEWS MEDIA		0131.6336		CLERK	PRINTING/PUBLISHING
14.14	SOUTHWEST NEWS MEDIA		0411.6336		ENGINEERING	PRINTING/PUBLISHING
148.47						
129.00	SPECIAL POPULATIONS FITNESS LL	PARKINSON'S TRAINING	0674.6472		COMMUNITY CENTER	CONFERENCE/SCHOOL/TRAINING
258.00	SPECIAL POPULATIONS FITNESS LL	PARKINSON'S TRAINING	0674.6472		COMMUNITY CENTER	CONFERENCE/SCHOOL/TRAINING
387.00						

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
240.00	SPORT SIGN	SWIM LESSON INTERPRETER	0674.6327		COMMUNITY CENTER	OTHER PROF SERVICES
240.00						
444.18	SRF CONSULTING GROUP INC		6865.6765		CIF19-004-10 12TH AVENUE WEST	IMPROVEMENTS/INFRASTRUCTURE
3,881.37	SRF CONSULTING GROUP INC		6880.6765		CIF19-004-11 UNBRIDLED AVENUE	IMPROVEMENTS/INFRASTRUCTURE
4,325.55						
28,835.09	ST CROIX RECREATION INC	FINAL PAYMENT	6919.6740		PA-21-04 TIMBER TRAILS PLAYGRO	EQUIPMENT
28,835.09						
7,990.50	STANTEC CONSULTING SERVICES IN		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
7,990.50						
531.86	STAR TRIBUNE INC		0674.6336		COMMUNITY CENTER	PRINTING/PUBLISHING
531.86						
60.00	STREICHER'S		0321.6212		FIRE	UNIFORMS/CLOTHING
60.00						
1,294.92	STREICHER'S	RIOT HELMETS	0311.6202		POLICE	OPERATING SUPPLIES
1,056.00	STREICHER'S	CC56 VEST	0311.6212		POLICE	UNIFORMS/CLOTHING
1,326.00	STREICHER'S	JB72 VEST	0311.6212		POLICE	UNIFORMS/CLOTHING
3,676.92						
3,600.00	SUBURBAN WILDLIFE CONTROL INC	BEAVER TRAPPER	7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
3,600.00						
1,181.00	SUMMIT FIRE PROTECTION	ANNUAL FIRE EXTINGUISHER TEST	0321.6316		FIRE	EQUIPMENT MAINTENANCE
1,181.00						
142.64	SUNDARESAN, NARAYANAN	REFUND MEMBERSHIP	0671.2630		RECREATION	DEFERRED REV - OTHER
142.64						
144.53	TERMINAL SUPPLY CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
144.53	TERMINAL SUPPLY CO		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
289.06						
225.00	THEIS, KYLE	BOOT REIMBURSEMENT - K. THEIS	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
225.00						
367.20	TITAN MACHINERY	SK1325 STREET SWEEPER	7733.6240		SWEEPING	EQUIPMENT MAINT SUPPLIES
367.20						
187.06	TOTAL TOOL INC	SAW	0421.6202		STREET	OPERATING SUPPLIES
187.06						
1,098.63	ULINE	GYM WIPES	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
1,098.63						
14,638.34	US BANK OPERATIONS	2021 2ND HALF TIF PAYG	4047.6624		TIF DISTRICT #10	TIF PAYG
14,638.34						
143.00	VERIFIED CREDENTIALS LLC	BACKGROUND CHECK - D NOBLE	0125.6327		COMMUNICATIONS	OTHER PROF SERVICES
53.50	VERIFIED CREDENTIALS LLC	BACKGROUND CHECK - STEINMETZ	0421.6327		STREET	OTHER PROF SERVICES
53.50	VERIFIED CREDENTIALS LLC	BACKGROUND CHECK - BAKKE	0441.6327		FLEET	OTHER PROF SERVICES
340.00	VERIFIED CREDENTIALS LLC	BACKGROUND CHECK - VOLUNTEERS	0671.6327		RECREATION	OTHER PROF SERVICES
272.00	VERIFIED CREDENTIALS LLC	BACKGROUND CHECK - LIFEGUARDS	0674.6327		COMMUNITY CENTER	OTHER PROF SERVICES
862.00						
16.19	VERIZON NETWORKFLEET		0121.6327		ADMINISTRATION	OTHER PROF SERVICES
32.38	VERIZON NETWORKFLEET		0126.6327		INFORMATION TECHNOLOGY	OTHER PROF SERVICES
16.19	VERIZON NETWORKFLEET		0181.6327		FACILITIES	OTHER PROF SERVICES
48.57	VERIZON NETWORKFLEET		0331.6327		INSPECTION	OTHER PROF SERVICES
64.76	VERIZON NETWORKFLEET		0421.6327		STREET	OTHER PROF SERVICES
161.90	VERIZON NETWORKFLEET		0621.6327		PARK	OTHER PROF SERVICES
32.38	VERIZON NETWORKFLEET		7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
97.14	VERIZON NETWORKFLEET		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
469.51						
170.68	VERIZON WIRELESS		8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
170.68						
41.25	VERIZON WIRELESS	Admin	0121.6334		ADMINISTRATION	TELEPHONE
41.25	VERIZON WIRELESS	Communications	0125.6334		COMMUNICATIONS	TELEPHONE
35.07	VERIZON WIRELESS	Admin	0125.6339		COMMUNICATIONS	COMPUTER ACCESS
123.75	VERIZON WIRELESS	IT	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
40.01	VERIZON WIRELESS	4G Sim Card	0126.6339		INFORMATION TECHNOLOGY	COMPUTER ACCESS
82.50	VERIZON WIRELESS	FACILITIES	0181.6334		FACILITIES	TELEPHONE
41.25	VERIZON WIRELESS	Crime Prevention	0311.6334		POLICE	TELEPHONE
41.25	VERIZON WIRELESS	CSO	0311.6334		POLICE	TELEPHONE
41.25	VERIZON WIRELESS	Investigation	0311.6334		POLICE	TELEPHONE
536.25	VERIZON WIRELESS	Patrol	0311.6334		POLICE	TELEPHONE
815.00	VERIZON WIRELESS	Police	0311.6334		POLICE	TELEPHONE
789.52	VERIZON WIRELESS	Police 450	0311.6334		POLICE	TELEPHONE
41.25	VERIZON WIRELESS	Records	0311.6334		POLICE	TELEPHONE
41.25	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
237.49	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
113.75	VERIZON WIRELESS	Building Inspector	0331.6334		INSPECTION	TELEPHONE
175.00	VERIZON WIRELESS	Inspections	0331.6334		INSPECTION	TELEPHONE
40.01	VERIZON WIRELESS	4G Sim Card	0331.6339		INSPECTION	COMPUTER ACCESS

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
593.38	VERIZON WIRELESS	Camara Data 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
407.50	VERIZON WIRELESS	Engineering	0411.6334		ENGINEERING	TELEPHONE
202.52	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
46.25	VERIZON WIRELESS	Parks	0421.6334		STREET	TELEPHONE
41.25	VERIZON WIRELESS	Street	0421.6334		STREET	TELEPHONE
82.50	VERIZON WIRELESS	Street 450	0421.6334		STREET	TELEPHONE
335.00	VERIZON WIRELESS	Streets	0421.6334		STREET	TELEPHONE
82.50	VERIZON WIRELESS	Shop	0441.6334		FLEET	TELEPHONE
46.25	VERIZON WIRELESS	Shop 450	0441.6334		FLEET	TELEPHONE
366.25	VERIZON WIRELESS	Parks	0621.6334		PARK	TELEPHONE
41.25	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
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
46.25	VERIZON WIRELESS	Comm Ctr Facility	0674.6334		COMMUNITY CENTER	TELEPHONE
40.01	VERIZON WIRELESS	SIM CARD	0674.6339		COMMUNITY CENTER	COMPUTER ACCESS
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
41.25	VERIZON WIRELESS	Sewer	7711.6334		SEWER MANAGEMENT	TELEPHONE
41.25	VERIZON WIRELESS	Sewer 450	7711.6334		SEWER MANAGEMENT	TELEPHONE
35.01	VERIZON WIRELESS	Sewer	7711.6339		SEWER MANAGEMENT	COMPUTER ACCESS
41.25	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
8,392.44						
1,881.60	WILSON, CLARICE	FALL MUSIC PROGRAMS	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
1,881.60						
26,302.25	WSB & ASSOC INC		6922.6765		CIF22-002 TH 169 PED. BRIDGE	IMPROVEMENTS/INFRASTRUCTURE
4,151.50	WSB & ASSOC INC		8040.2351	HENTGES INDUSTRIAL DEVELOPMENT	ESCROW FUND	DEPOSITS PAYABLE
30,453.75						
466.95	XCEL ENERGY	101/STREET SIGNAL LIGHTS	0421.6362		STREET	ELECTRIC
466.95						
45.94	ZEP SALES & SERVICES		0421.6202		STREET	OPERATING SUPPLIES
45.94	ZEP SALES & SERVICES		0441.6202		FLEET	OPERATING SUPPLIES
91.88						

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1,459,346.97	GRAND TOTAL					