

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
1.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	0311.4513		POLICE	SALE OF DOCUMENTS
1.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	0321.4513		FIRE	SALE OF DOCUMENTS
93.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	0321.4810		FIRE	CONCESSION STANDS
6.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	0450.4681		CAR WASH	CAR/TRUCK WASHES
5.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
105.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	0673.4766		ICE ARENA	GENERAL ADMISSIONS
756.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	0673.4768		ICE ARENA	SKATE SCHOOL ADMISSION
110.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	0673.4774		ICE ARENA	ICE RENTAL - PRIME TAXABLE
116.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	0673.4796		ICE ARENA	ROOM RENTALS
30.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	0673.4818		ICE ARENA	OTHER RECREATION FEES
3,020.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	0674.4762		COMMUNITY CENTER	MEMBERSHIPS
1,227.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	0674.4766		COMMUNITY CENTER	GENERAL ADMISSIONS
458.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	0674.4796		COMMUNITY CENTER	ROOM RENTALS
4.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	0674.4818		COMMUNITY CENTER	OTHER RECREATION FEES
100.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	0675.4798		PARK SERVICES	PARK FACILITY RENTAL
(6,032.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	1000.2081		GENERAL FUND	SALES TAX PAYABLE
(72.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	4020.2081		PARK DEVELOPMENT	SALES TAX PAYABLE
72.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 12/21	4020.4810		PARK DEVELOPMENT	CONCESSION STANDS
0.00						
944.47	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 12/21	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
8.06	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 12/21	0441.6222		FLEET	MOTOR FUELS & LUBRICANTS
78.56	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 12/21	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
(1,107.67)	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 12/21	1000.2082		GENERAL FUND	FUEL TAX PAYABLE
20.35	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 12/21	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
56.23	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 12/21	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
0.00						
85.94	0PAYA SERVICES	ACH PROCESSING FEES- 12/21	0331.6650		INSPECTION	CREDIT CARD FEES
85.94						
17.21	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 12/21	0121.6222		ADMINISTRATION	MOTOR FUELS & LUBRICANTS
1.06	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 12/2021	0123.6332		PERSONNEL - PAYROLL	POSTAGE
25.27	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 12/21	0126.6222		INFORMATION TECHNOLOGY	MOTOR FUELS & LUBRICANTS
5.30	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 12/2021	0131.6332		CLERK	POSTAGE
(276.78)	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 12/2021	0151.1505		FINANCE	PREPAID OTHER
147.13	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 12/2021	0151.6332		FINANCE	POSTAGE
47.95	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 12/2021	0171.6332		PLANNING	POSTAGE
212.80	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 12/21	0181.6222		FACILITIES	MOTOR FUELS & LUBRICANTS
9.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 12/21	0181.6240		FACILITIES	EQUIPMENT MAINT SUPPLIES
7,923.66	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 12/21	0311.6222		POLICE	MOTOR FUELS & LUBRICANTS

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
541.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 12/21	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
7.95	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 12/2021	0311.6332		POLICE	POSTAGE
2,212.29	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 12/21	0321.6222		FIRE	MOTOR FUELS & LUBRICANTS
56.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 12/21	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
1.06	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 12/2021	0321.6332		FIRE	POSTAGE
375.31	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 12/21	0331.6222		INSPECTION	MOTOR FUELS & LUBRICANTS
49.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 12/21	0331.6240		INSPECTION	EQUIPMENT MAINT SUPPLIES
7.86	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 12/2021	0331.6332		INSPECTION	POSTAGE
(16,619.42)	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 12/21	0411.4621		ENGINEERING	ENGINEER FEE - PUBLIC
145.16	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 12/21	0411.6222		ENGINEERING	MOTOR FUELS & LUBRICANTS
7.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 12/21	0411.6240		ENGINEERING	EQUIPMENT MAINT SUPPLIES
23.62	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 12/2021	0411.6332		ENGINEERING	POSTAGE
10,340.45	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 12/21	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
151.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 12/21	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
69.15	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 12/21	0441.6222		FLEET	MOTOR FUELS & LUBRICANTS
18.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 12/21	0441.6240		FLEET	EQUIPMENT MAINT SUPPLIES
(588.00)	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 12/21	0450.4681		CAR WASH	CAR/TRUCK WASHES
(306.00)	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 12/21	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
2,798.77	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 12/21	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
54.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 12/21	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
132.55	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 12/21	0671.6222		RECREATION	MOTOR FUELS & LUBRICANTS
34.85	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 12/2021	0679.6332		RECREATION PROGRAMS	POSTAGE
(11,906.73)	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 12/21	1000.1510		GENERAL FUND	GASOLINE
(14,212.80)	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 12/21	1000.1520		GENERAL FUND	DIESEL
454.08	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 12/21	6912.6312		CIF 21-012/013 MILL & OVERLAY	ENGINEERING/DESIGN CONSULTANTS
2,043.36	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 12/21	6923.6312		CIF22-001 FD PAVEMENT RECON	ENGINEERING/DESIGN CONSULTANTS
5,657.26	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 12/21	6924.6312		CIF22-011/12/13 PA22-01 OVERLA	ENGINEERING/DESIGN CONSULTANTS
1,663.14	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 12/21	6925.6312		CIF22-006 CR16 TRAIL EXTENTION	ENGINEERING/DESIGN CONSULTANTS
510.84	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 12/21	6864.6312		CIF21-007 CSAH 83 EXPANSION	ENGINEERING/DESIGN CONSULTANTS
170.28	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 12/21	6865.6312		CIF19-004-10 12TH AVENUE WEST	ENGINEERING/DESIGN CONSULTANTS
595.98	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 12/21	6897.6312		CIF20-014.10 12TH AVE DRIVEWAY	ENGINEERING/DESIGN CONSULTANTS
253.04	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 12/21	6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE
377.20	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 12/21	6887.6765		SAN20-003 20 LATERAL PIPE REHA	IMPROVEMENTS/INFRASTRUCTURE
716.92	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 12/21	6888.6765		SAN21-001 MARAS/HANSON UTILITY	IMPROVEMENTS/INFRASTRUCTURE
463.94	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 12/21	6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
3,713.38	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 12/21	6927.6765		STS22-001 CIPP	IMPROVEMENTS/INFRASTRUCTURE
802.76	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 12/21	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
9.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 12/21	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
1,064.15	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 12/21	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
0.00						

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
2,450.00	4 PAWS ANIMAL CONTROL	ANIMAL CONTROL FOR PD/CITY	0319.6327		CODE ENFORCEMENT	OTHER PROF SERVICES
2,450.00						
593.00	ADVANCED GRAPHIX, INC		0321.6316		FIRE	EQUIPMENT MAINTENANCE
593.00						
176.00	ALEX AIR APPARATUS, INC	HURST TOOL REPAIR & MAINTENANC	0321.6316		FIRE	EQUIPMENT MAINTENANCE
176.00						
5,404.00	AMERICAN ENVIROMENTAL LLC		6924.6765		CIF22-011/12/13 PA22-01 OVERLA	IMPROVEMENTS/INFRASTRUCTURE
5,404.00						
135.13	APPLE FORD OF SHAKOPEE INC	SK1055	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
855.00	APPLE FORD OF SHAKOPEE INC	DEC 2021	8827.6420		SWMDTF - FORFEITURES	EQUIPMENT RENT
990.13						
5.49	ARROW HARDWARE & PAINT SHAKOPE	ZAMBONI	0621.6316		PARK	EQUIPMENT MAINTENANCE
18.07	ARROW HARDWARE & PAINT SHAKOPE	POOL	0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
23.56						
34.75	ARROW HARDWARE & PAINT SHAKOPE	CLEANING SUPPLIES	0421.6202		STREET	OPERATING SUPPLIES
2.60	ARROW HARDWARE & PAINT SHAKOPE		0674.6240		COMMUNITY CENTER	EQUIPMENT MAINT SUPPLIES
2.35	ARROW HARDWARE & PAINT SHAKOPE		0674.6240		COMMUNITY CENTER	EQUIPMENT MAINT SUPPLIES
39.70						
390.00	ASCAP		0671.6480		RECREATION	DUES
390.00						
674.20	ASPEN EQUIPMENT CO	SK1056	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
674.20						
1,006.21	ASSETWORKS LLC		0441.6410		FLEET	SOFTWARE - ANNUAL FEES
1,006.21						
2,318.32	ASSOCIATED MECHANICAL CONTR I		0181.6315		FACILITIES	BUILDING MAINT.
170.00	ASSOCIATED MECHANICAL CONTR I		0181.6315		FACILITIES	BUILDING MAINT.
2,488.32						
14.82	AWARDS NETWORK		0123.6645		PERSONNEL - PAYROLL	SERVICE AWARDS
14.82						
14.82	AWARDS NETWORK	AWARD BOOKLET	0123.6645		PERSONNEL - PAYROLL	SERVICE AWARDS

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
14.82						
468.50	BARNUM GATE SERVICE INC		0181.6315		FACILITIES	BUILDING MAINT.
468.50						
1,360.00	BECKER ARENA PRODUCTS INC		0673.6202		ICE ARENA	OPERATING SUPPLIES
1,360.00						
174.00	BIFFS INC		0621.6435		PARK	OTHER RENT
194.00	BIFFS INC		0621.6435		PARK	OTHER RENT
164.00	BIFFS INC		0621.6435		PARK	OTHER RENT
164.00	BIFFS INC		0621.6435		PARK	OTHER RENT
204.00	BIFFS INC		0621.6435		PARK	OTHER RENT
76.50	BIFFS INC	SKATE PARK UNIT	0674.6435		COMMUNITY CENTER	OTHER RENT
976.50						
1,347.79	BKJ LAND CO	FINAL PAYMENT	6859.6765		CIF20-009 CONCRETE ALLEYS	IMPROVEMENTS/INFRASTRUCTURE
1,347.79						
19,811.50	BOLTON & MENK INC		6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
19,811.50						
51.00	BRIDGEPAY NETWORK SOLUTIONS LL	DEC 2021	0331.6650		INSPECTION	CREDIT CARD FEES
51.00						
29.31	BROADWAY AWARDS	PLAN COMM NAMEPLATE OLUPO	0171.6202		PLANNING	OPERATING SUPPLIES
29.31						
1,433.35	BSN SPORTS LLC		0621.6202		PARK	OPERATING SUPPLIES
1,433.35						
4,193.00	CADD MICROSYSTEMS INC	BLUEBEAM FOR ENG PLAN BLDG FIR	0333.6410		BUILDING INSPECTION	SOFTWARE - ANNUAL FEES
4,193.00						
3,230.00	CALLYO 2009 CORP		8025.6282		SWMDTF - STATE GRANT	PURCHASE OF SERVICES
3,230.00						
200.00	CAMPION, DUSTIN	UNIFORM REIMBURSEMENT	0321.6212		FIRE	UNIFORMS/CLOTHING
200.00						
347.00	CARLSON LEASING COMPANY	JAN 2022	8025.6420		SWMDTF - STATE GRANT	EQUIPMENT RENT

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
347.00						
1,104.16	CASSMAN, CLAUDIA	TUITION REIMBURSEMENT -CASSMAN	0311.6472		POLICE	CONFERENCE/SCHOOL/TRAINING
1,104.16						
227.42	CDW GOVERNMENT INC	GETAC POWER SUPPLIES	7806.6202	2022 OPERTIONAL EXPENSES	INFO TECH I.S. FUND	OPERATING SUPPLIES
227.42						
1,565.54	CENTERPOINT ENERGY SERVCIES IN	NEW CITY HALL #10664951-0	0181.6365		FACILITIES	GAS
2,131.59	CENTERPOINT ENERGY SERVCIES IN	LIBRARY #5230217-1	0182.6365		LIBRARY	GAS
2,158.23	CENTERPOINT ENERGY SERVCIES IN	POLICE STATION #5230172-8	0311.6365		POLICE	GAS
1,560.77	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #1 #5236888-3	0321.6365		FIRE	GAS
1,913.71	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #2 #9338477-4	0321.6365		FIRE	GAS
2,197.25	CENTERPOINT ENERGY SERVCIES IN	FACILITIES #5264811-0	0421.6365		STREET	GAS
2,333.28	CENTERPOINT ENERGY SERVCIES IN	PUBLIC WORKS #5257785-5	0421.6365		STREET	GAS
130.56	CENTERPOINT ENERGY SERVCIES IN	Green Meadow Park #9152322-5	0621.6365		PARK	GAS
73.44	CENTERPOINT ENERGY SERVCIES IN	Hiawatha Park #5183273-1	0621.6365		PARK	GAS
69.22	CENTERPOINT ENERGY SERVCIES IN	Holmes Park #5204307-2	0621.6365		PARK	GAS
91.49	CENTERPOINT ENERGY SERVCIES IN	Riverside Fields Park #99125	0621.6365		PARK	GAS
100.98	CENTERPOINT ENERGY SERVCIES IN	S Bridge Dog Park #10531544-	0621.6365		PARK	GAS
57.62	CENTERPOINT ENERGY SERVCIES IN	Scenic Heights Park #5182993	0621.6365		PARK	GAS
121.06	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
6,987.40	CENTERPOINT ENERGY SERVCIES IN	ICE ARENA #10636975-4	0673.6365		ICE ARENA	GAS
8,840.67	CENTERPOINT ENERGY SERVCIES IN	COMM CENTER #10927100-7	0674.6365		COMMUNITY CENTER	GAS
156.75	CENTERPOINT ENERGY SERVCIES IN	YOUTH BUILDING #5170034-2	0675.6365		PARK SERVICES	GAS
30,505.01						
56.39	CENTURYLINK	12/19/2021 PRI T1	0121.6334		ADMINISTRATION	TELEPHONE
116.46	CENTURYLINK	952-233-3801 Admin Fax	0121.6334		ADMINISTRATION	TELEPHONE
21.26	CENTURYLINK	952-233-9300 T&L	0121.6334		ADMINISTRATION	TELEPHONE
58.23	CENTURYLINK	952-496-1424 Admin CH Elevator	0121.6334		ADMINISTRATION	TELEPHONE
5.64	CENTURYLINK	12/19/2021 PRI T1	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
2.12	CENTURYLINK	952-233-9300 T&L	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
3.38	CENTURYLINK	12/19/2021 PRI T1	0131.6334		CLERK	TELEPHONE
1.27	CENTURYLINK	952-233-9300 T&L	0131.6334		CLERK	TELEPHONE
5.64	CENTURYLINK	12/19/2021 PRI T1	0151.6334		FINANCE	TELEPHONE
2.12	CENTURYLINK	952-233-9300 T&L	0151.6334		FINANCE	TELEPHONE
5.64	CENTURYLINK	12/19/2021 PRI T1	0171.6334		PLANNING	TELEPHONE
2.12	CENTURYLINK	952-233-9300 T&L	0171.6334		PLANNING	TELEPHONE
2.26	CENTURYLINK	12/19/2021 PRI T1	0181.6334		FACILITIES	TELEPHONE

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
0.85	CENTURYLINK	952-233-9300 T&L	0181.6334		FACILITIES	TELEPHONE
15.79	CENTURYLINK	12/19/2021 PRI T1	0182.6334		LIBRARY	TELEPHONE
174.69	CENTURYLINK	952-233-3852 Library	0182.6334		LIBRARY	TELEPHONE
5.94	CENTURYLINK	952-233-9300 T&L	0182.6334		LIBRARY	TELEPHONE
116.19	CENTURYLINK	12/19/2021 PRI T1	0311.6334		POLICE	TELEPHONE
66.00	CENTURYLINK	612-E40-1102 911 Line	0311.6334		POLICE	TELEPHONE
43.72	CENTURYLINK	952-233-9300 T&L	0311.6334		POLICE	TELEPHONE
296.86	CENTURYLINK	952-496-7682 Police	0311.6334		POLICE	TELEPHONE
25.94	CENTURYLINK	12/19/2021 PRI T1	0321.6334		FIRE	TELEPHONE
74.93	CENTURYLINK	952-233-3838 Fire Station #2	0321.6334		FIRE	TELEPHONE
116.46	CENTURYLINK	952-233-3855 Fire #1	0321.6334		FIRE	TELEPHONE
9.76	CENTURYLINK	952-233-9300 T&L	0321.6334		FIRE	TELEPHONE
11.28	CENTURYLINK	12/19/2021 PRI T1	0331.6334		INSPECTION	TELEPHONE
4.24	CENTURYLINK	952-233-9300 T&L	0331.6334		INSPECTION	TELEPHONE
27.07	CENTURYLINK	12/19/2021 PRI T1	0411.6334		ENGINEERING	TELEPHONE
10.19	CENTURYLINK	952-233-9300 T&L	0411.6334		ENGINEERING	TELEPHONE
24.82	CENTURYLINK	12/19/2021 PRI T1	0421.6334		STREET	TELEPHONE
58.23	CENTURYLINK	952-233-3806 Streets	0421.6334		STREET	TELEPHONE
9.34	CENTURYLINK	952-233-9300 T&L	0421.6334		STREET	TELEPHONE
2.26	CENTURYLINK	12/19/2021 PRI T1	0441.6334		FLEET	TELEPHONE
58.23	CENTURYLINK	952-233-3806 Shop	0441.6334		FLEET	TELEPHONE
0.85	CENTURYLINK	952-233-9300 T&L	0441.6334		FLEET	TELEPHONE
3.39	CENTURYLINK	12/19/2021 PRI T1	0621.6334		PARK	TELEPHONE
58.23	CENTURYLINK	952-233-3806 Parks	0621.6334		PARK	TELEPHONE
1.27	CENTURYLINK	952-233-9300 T&L	0621.6334		PARK	TELEPHONE
2.26	CENTURYLINK	12/19/2021 PRI T1	0671.6334		RECREATION	TELEPHONE
0.85	CENTURYLINK	952-233-9300 T&L	0671.6334		RECREATION	TELEPHONE
5.64	CENTURYLINK	12/19/2021 PRI T1	0672.6334		SANDVENTURE POOL	TELEPHONE
285.74	CENTURYLINK	952-233-3848 Sandventure	0672.6334		SANDVENTURE POOL	TELEPHONE
2.12	CENTURYLINK	952-233-9300 T&L	0672.6334		SANDVENTURE POOL	TELEPHONE
5.64	CENTURYLINK	12/19/2021 PRI T1	0673.6334		ICE ARENA	TELEPHONE
2.12	CENTURYLINK	952-233-9300 T&L	0673.6334		ICE ARENA	TELEPHONE
116.34	CENTURYLINK	952-445-8546 Ice Arena	0673.6334		ICE ARENA	TELEPHONE
3.39	CENTURYLINK	12/19/2021 PRI T1	0674.6334		COMMUNITY CENTER	TELEPHONE
319.70	CENTURYLINK	952-233-3827 Comm Ctr	0674.6334		COMMUNITY CENTER	TELEPHONE
1.27	CENTURYLINK	952-233-9300 T&L	0674.6334		COMMUNITY CENTER	TELEPHONE
2.26	CENTURYLINK	12/19/2021 PRI T1	0675.6334		PARK SERVICES	TELEPHONE
70.43	CENTURYLINK	952 233-3841 Youth Bldg	0675.6334		PARK SERVICES	TELEPHONE
63.94	CENTURYLINK	952-233-3849 Schleper Stadium	0675.6334		PARK SERVICES	TELEPHONE
0.85	CENTURYLINK	952-233-9300 T&L	0675.6334		PARK SERVICES	TELEPHONE
43.99	CENTURYLINK	12/19/2021 PRI T1	0679.6334		RECREATION PROGRAMS	TELEPHONE

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
16.55	CENTURYLINK	952-233-9300 T&L	0679.6334		RECREATION PROGRAMS	TELEPHONE
1.13	CENTURYLINK	12/19/2021 PRI T1	2191.6334		EDA MANAGEMENT	TELEPHONE
0.42	CENTURYLINK	952-233-9300 T&L	2191.6334		EDA MANAGEMENT	TELEPHONE
2,443.70						
563.85	CERTIFIED RECYCLING	CLEAN-UP DAY FALL	0434.6327		CLEAN-UP DAY	OTHER PROF SERVICES
9,465.80	CERTIFIED RECYCLING	CLEAN-UP DAY FALL	0434.6327		CLEAN-UP DAY	OTHER PROF SERVICES
10,029.65						
382.72	CHOICE ELECTRIC INC	T 5 BULBS	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
382.72						
29.50	CIERNIA, TROY	RACE REIMBURSEMENT - CIERNIA	0123.6471	WELLNESS	PERSONNEL - PAYROLL	WELLNESS PROGRAM
29.50						
53.93	CINTAS - 754 INC		0181.6315		FACILITIES	BUILDING MAINT.
50.38	CINTAS - 754 INC		0181.6315		FACILITIES	BUILDING MAINT.
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
24.33	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
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
566.79						
38.29	CINTAS FIRST AID & SAFETY	MEDICAL SUPPLIES	0421.6202		STREET	OPERATING SUPPLIES
38.29						
182.88	CLAY, JOHN	UNIFORM REIMBURSEMENT - CLAY	0321.6212		FIRE	UNIFORMS/CLOTHING
182.88						
6.30	COMCAST BUSINESS	COMCAST	0321.6420		FIRE	EQUIPMENT RENT
94.90	COMCAST BUSINESS	HIGH SPEED LINE	7806.6339	2021 OPERTIONAL EXPENSES	INFO TECH I.S. FUND	COMPUTER ACCESS
4.20	COMCAST BUSINESS	CITY HALL CABLE	7806.6420	2021 OPERTIONAL EXPENSES	INFO TECH I.S. FUND	EQUIPMENT RENT
105.40						
64.65	COMCAST BUSINESS		0673.6360		ICE ARENA	UTILITY SERVICE

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
193.96	COMCAST BUSINESS		0674.6360		COMMUNITY CENTER	UTILITY SERVICE
258.61						
7,154.57	COMPASS MINERALS AMERICA INC	SALT	0424.6215		SNOW & SAND	MATERIALS
7,051.16	COMPASS MINERALS AMERICA INC	SALT	0424.6215		SNOW & SAND	MATERIALS
1,752.78	COMPASS MINERALS AMERICA INC	SALT	0424.6215		SNOW & SAND	MATERIALS
15,958.51						
8,956.13	COMPASS MINERALS AMERICA INC	2021 SALT	0424.6215		SNOW & SAND	MATERIALS
7,047.52	COMPASS MINERALS AMERICA INC	2021 SALT	0424.6215		SNOW & SAND	MATERIALS
7,383.95	COMPASS MINERALS AMERICA INC	2021 SALT	0424.6215		SNOW & SAND	MATERIALS
23,387.60						
960.00	COVERTTRACK GROUP, INC	COVERT TRACK-2/6/22-2/6/23	2121.6410		DWI FORFEITURE	SOFTWARE - ANNUAL FEES
960.00						
899.09	CROWE CONSTRUCTION	SH107532 8082 OLD CARRIAGE CT	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
899.09						
8,384.43	CULLIGAN WATER CONDITIONER		7810.1740	500 GORMAN BLDG WATER SOFTENER	BUILDING I.S. FUND	EQUIPMENT
8,384.43						
750.00	D R HORTON	SH098936 2058 ATTENBOROUGH ST	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH105344 2103 WINDERMERE CIR	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH102141 1725 ASTORIA DR	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH103898 1889 ARCADIA ST	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH104933 1881 ASTORIA DR	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,000.00	D R HORTON	SH098936 2058 ATTENBOROUGH ST	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH105344 2103 WINDERMERE CIR	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH102141 1725 ASTORIA DR	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH103898 1889 ARCADIA ST	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH104933 1881 ASTORIA DR	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	D R HORTON	SH098936 2058 ATTENBOROUGH ST	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH105344 2103 WINDERMERE CIR	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH102141 1725 ASTORIA DR	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH103898 1889 ARCADIA ST	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH104933 1881 ASTORIA DR	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
16,250.00						
200.00	DAKOTA CO TECH COLLEGE	DEFENSIVE DRIVING - SNOW PLOW	0424.6472		SNOW & SAND	CONFERENCE/SCHOOL/TRAINING

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
200.00						
540.76	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
540.76						
57.58	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
57.58						
1,800.00	DEFENSIVE EDGE TRAINING & CONS	JK84KY91DF87 TRAINING	0311.6472		POLICE	CONFERENCE/SCHOOL/TRAINING
1,800.00						
26.00	DIGITAL IMPACT SOLUTIONS	BUSINESS CARDS	0672.6202		SANDVENTURE POOL	OPERATING SUPPLIES
26.00	DIGITAL IMPACT SOLUTIONS	BUSINESS CARDS	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
52.00						
750.00	DISTINCTIVE DESIGN BUILD LLC	SH103288 1728 WILKING WAY	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,000.00	DISTINCTIVE DESIGN BUILD LLC	SH103288 1728 WILKING WAY	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	DISTINCTIVE DESIGN BUILD LLC	SH103288 1728 WILKING WAY	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,250.00						
75.00	EDGE TEK HOCKEY LLC		0674.6212		COMMUNITY CENTER	UNIFORMS/CLOTHING
75.00						
821.06	EMBLEM ENTERPRISES INC	PATCHES FOR THE DEPT/EMBORID	0311.6327		POLICE	OTHER PROF SERVICES
821.06						
3,348.00	EMERGENCY AUTO TECHNOLOGIES IN	SK1374 VIN3687	7800.1740	POLICE INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
3,348.00	EMERGENCY AUTO TECHNOLOGIES IN	SK1373 VIN 3688	7800.1740	POLICE INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
7,865.09	EMERGENCY AUTO TECHNOLOGIES IN	SILVERADO	7800.1740	FIRE INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
14,561.09						
611.20	EMERGENCY MEDICAL PRODUCTS IN	MEDICAL SUPPLIES FR39 FOR DEPT	0311.6202		POLICE	OPERATING SUPPLIES
611.20						
67.07	ESRI INC	ESRI BA LICENSE	0331.6410		INSPECTION	SOFTWARE - ANNUAL FEES
67.07						
476.69	EYEMED		0912.2163		PAYROLL CLEARING	VISION PAYABLE
476.69						
750.00	F&B CONSTRUCTION	SH106674 1172 FAIRHAVEN DR	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,000.00	F&B CONSTRUCTION	SH106674 1172 FAIRHAVEN DR	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
1,500.00	F&B CONSTRUCTION	SH106674 1172 FAIRHAVEN DR	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,250.00						
96.12	FACTORY MOTOR PARTS INC		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
77.88	FACTORY MOTOR PARTS INC		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
32.04	FACTORY MOTOR PARTS INC		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
435.19	FACTORY MOTOR PARTS INC	SK1041 #170	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
(84.00)	FACTORY MOTOR PARTS INC	SK1041 #170	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
177.80	FACTORY MOTOR PARTS INC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
101.60	FACTORY MOTOR PARTS INC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
256.44	FACTORY MOTOR PARTS INC	SK1049	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
(36.00)	FACTORY MOTOR PARTS INC	SK1049	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
1,057.07						
203.20	FACTORY MOTOR PARTS INC		0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
203.20						
137.03	FASTENAL	SIGN ITEMS	0421.6202		STREET	OPERATING SUPPLIES
48.18	FASTENAL	SIGN ITEMS	0421.6202		STREET	OPERATING SUPPLIES
59.49	FASTENAL		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
244.70						
110.00	FBI NATIONAL ACADEMY ASSOCIATE	CHIEF TATE DUES FBINAA 2022	0311.6480		POLICE	DUES
110.00						
885.00	FIELD TRAINING SOLUTIONS	VR86-DF87-AK85 TRAINING	0311.6472		POLICE	CONFERENCE/SCHOOL/TRAINING
885.00						
141.61	FORCE AMERICA INC	COUPLERS	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
141.61						
569,144.83	FRATTALONE COMPANY INC		6862.6765		PR19-001 RIDGE CR PK- PLSL CH	IMPROVEMENTS/INFRASTRUCTURE
569,144.83						
1,035.00	GO GYMNASTICS LLC	WINTER SESSION	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
1,035.00						
180.23	GOPHER STATE ONE-CALL INC	LOCATES	7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
180.22	GOPHER STATE ONE-CALL INC	LOCATES	7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
360.45						
49.75	GRAFIX SHOPPE INC	SK1373 VIN 3688	7800.1740	POLICE INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
49.75	GRAFIX SHOPPE INC	SK1374 VIN3687	7800.1740	POLICE INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
99.50						
126.40	GRAINGER INC		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
126.40						
9,602.00	GRANICUS INC	CITY WEBSITE	7806.6410	2022 SOFTWARE PURCHASE/ MAINT	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
9,602.00						
625.00	GREINERE CONSTRUCTION	SH108981 1667 17AV E STE 107	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
625.00						
553.27	HAWKINS, INC	ACID FOR POOL	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
553.27						
17.55	HENNEN'S SHELL AUTO SERVICE CT	FUEL	0181.6222		FACILITIES	MOTOR FUELS & LUBRICANTS
17.55						
149.00	HENNEPIN CO ATTORNEY'S OFFICE	20001783-QUINTERO	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
149.00						
225.00	HENNES, KEVIN	BOOT REIMBURSEMENT - HENNES	0421.6212		STREET	UNIFORMS/CLOTHING
225.00						
138.00	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.
69.89	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.
71.84	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.
71.84	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.
128.48	HUEBSCH CO		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
128.48	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.
1,009.54						
4,551.16	I SPACE FURNITURE INC		0673.6202		ICE ARENA	OPERATING SUPPLIES
4,551.16						
75.00	INDIGO SIGNS	CUBICLE SIGN - DEB NOBLE	0125.6210		COMMUNICATIONS	OFFICE SUPPLIES

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
75.00						
96.27	INNOVATIVE OFFICE SOLUTIONS, L		0125.6210		COMMUNICATIONS	OFFICE SUPPLIES
74.12	INNOVATIVE OFFICE SOLUTIONS, L		0151.6210		FINANCE	OFFICE SUPPLIES
15.60	INNOVATIVE OFFICE SOLUTIONS, L		0151.6210		FINANCE	OFFICE SUPPLIES
5.46	INNOVATIVE OFFICE SOLUTIONS, L	DL90 MASKING TAPE	0311.6210		POLICE	OFFICE SUPPLIES
(34.44)	INNOVATIVE OFFICE SOLUTIONS, L	WRONG BATTERIES FOR JD67 ORDER	0311.6210		POLICE	OFFICE SUPPLIES
8.71	INNOVATIVE OFFICE SOLUTIONS, L	CARLSON CALENDAR	0311.6210		POLICE	OFFICE SUPPLIES
23.76	INNOVATIVE OFFICE SOLUTIONS, L		0421.6210		STREET	OFFICE SUPPLIES
23.76	INNOVATIVE OFFICE SOLUTIONS, L		0621.6210		PARK	OFFICE SUPPLIES
57.28	INNOVATIVE OFFICE SOLUTIONS, L		0674.6210		COMMUNITY CENTER	OFFICE SUPPLIES
271.09	INNOVATIVE OFFICE SOLUTIONS, L		0911.6210		UNALLOCATED	OFFICE SUPPLIES
541.61						
20.70	INNOVATIVE OFFICE SOLUTIONS, L	LAMINATING SUPPLIES	0311.6210		POLICE	OFFICE SUPPLIES
6.15	INNOVATIVE OFFICE SOLUTIONS, L	CALCULATOR- LESKO	0311.6210		POLICE	OFFICE SUPPLIES
220.54	INNOVATIVE OFFICE SOLUTIONS, L		0674.6210		COMMUNITY CENTER	OFFICE SUPPLIES
247.39						
175.00	INTEGRATED MARKETING & DESIGN	MARKETING CAMPAIGN	2191.6327	CORONAVIRUS FISCAL RECOVERY	EDA MANAGEMENT	OTHER PROF SERVICES
175.00						
65.00	INTERNATIONAL ASSOC. FOR PROPE	LIZ CARLSON DUES	0311.6480		POLICE	DUES
65.00	INTERNATIONAL ASSOC. FOR PROPE	JA62 TRAINING	0311.6480		POLICE	DUES
130.00						
747.00	JOHNSON CONTROLS FIRE PROTECTI		0181.6315		FACILITIES	BUILDING MAINT.
256.00	JOHNSON CONTROLS FIRE PROTECTI		0181.6315		FACILITIES	BUILDING MAINT.
258.00	JOHNSON CONTROLS FIRE PROTECTI		0181.6315		FACILITIES	BUILDING MAINT.
242.00	JOHNSON CONTROLS FIRE PROTECTI		0181.6315		FACILITIES	BUILDING MAINT.
242.00	JOHNSON CONTROLS FIRE PROTECTI		0181.6315		FACILITIES	BUILDING MAINT.
1,190.00	JOHNSON CONTROLS FIRE PROTECTI		0181.6315		FACILITIES	BUILDING MAINT.
590.00	JOHNSON CONTROLS FIRE PROTECTI		0181.6315		FACILITIES	BUILDING MAINT.
590.00	JOHNSON CONTROLS FIRE PROTECTI		0181.6315		FACILITIES	BUILDING MAINT.
590.00	JOHNSON CONTROLS FIRE PROTECTI		0181.6315		FACILITIES	BUILDING MAINT.
804.00	JOHNSON CONTROLS FIRE PROTECTI		0182.6315		LIBRARY	BUILDING MAINT.
590.00	JOHNSON CONTROLS FIRE PROTECTI		0182.6315		LIBRARY	BUILDING MAINT.
599.50	JOHNSON CONTROLS FIRE PROTECTI	FA MONITORING	0672.6315		SANDVENTURE POOL	BUILDING MAINT.
590.00	JOHNSON CONTROLS FIRE PROTECTI	FA MONITORING	0674.6315		COMMUNITY CENTER	BUILDING MAINT.
7,288.50						

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
855.03	JULEE QUARVE-PETERSON INC	ADA INSPECTION WINDEMERE	0621.6327		PARK	OTHER PROF SERVICES
932.92	JULEE QUARVE-PETERSON INC		6915.6327		PR21-009 SCENIC HEIGHTS MASTER	OTHER PROF SERVICES
1,787.95						
200.00	JULIANO, PHIL	SPECIAL EVENT SUPPLIES	0679.6202		RECREATION PROGRAMS	OPERATING SUPPLIES
200.00						
200.00	KASPER, JOYCE	REFUND YOUTH BUILDING	0675.4798		PARK SERVICES	PARK FACILITY RENTAL
200.00	KASPER, JOYCE	REFUND YOUTH BUILDING	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
400.00						
3,000.00	KEB AMERICA LLC	ESCROW RELEASE	8040.2351		ESCROW FUND	DEPOSITS PAYABLE
2,000.00	KEB AMERICA LLC	ESCROW RELEASE	8040.2351		ESCROW FUND	DEPOSITS PAYABLE
5,000.00						
7,290.00	KELLEY FUELS, INC		1000.1510		GENERAL FUND	GASOLINE
10,125.06	KELLEY FUELS, INC		1000.1510		GENERAL FUND	GASOLINE
7,218.60	KELLEY FUELS, INC		1000.1520		GENERAL FUND	DIESEL
6,797.61	KELLEY FUELS, INC		1000.1520		GENERAL FUND	DIESEL
31,431.27						
84.00	KENNEDY & GRAVEN CHRTD	DATA CARD ABATEMENT LETTER	0151.6310		FINANCE	ATTORNEY
84.00						
138.76	KLINGSPOR ABRASIVES INC		0441.6202		FLEET	OPERATING SUPPLIES
138.76						
200.00	KRISAK, DEBRA	REFUND DAMAGE DEPOSIT	0674.4801		COMMUNITY CENTER	DAMAGE DEPOSIT
200.00						
199.95	LACOURSE, LOGAN	BOOT REIMBURSEMENT - LACOURSE	0421.6212		STREET	UNIFORMS/CLOTHING
199.95						
2,470.00	LAW ENFORCEMENT LABOR SERVICES	PATROL	0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
585.00	LAW ENFORCEMENT LABOR SERVICES	SERGEANTS	0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
3,055.00						
3,227.00	LEADS ONLINE	PAWN SERVICES FOR PD 2022	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
3,227.00						
275.00	LEAGUE OF MN CITIES	LMC CONF - CONTRERAS	0111.6472		MAYOR & COUNCIL	CONFERENCE/SCHOOL/TRAINING

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
275.00						
149.99	LEMKE, DAVID	BOOT REIMBURSEMENT - LEMKE	0331.6212		INSPECTION	UNIFORMS/CLOTHING
149.99						
293.96	LINK LUMBER INC	MAIL BOX REPAIR	0424.6202		SNOW & SAND	OPERATING SUPPLIES
293.96						
497.50	LOCATORS & SUPPLIES INC	MARKING FLAGS	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
497.43	LOCATORS & SUPPLIES INC	MARKING FLAGS	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
994.93						
1,121.07	LUBE TECH & PARTNERS, LLC		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
1,121.07	LUBE TECH & PARTNERS, LLC		0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
115.54	LUBE TECH & PARTNERS, LLC		0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
1,121.07	LUBE TECH & PARTNERS, LLC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
115.54	LUBE TECH & PARTNERS, LLC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
1,121.07	LUBE TECH & PARTNERS, LLC		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
115.54	LUBE TECH & PARTNERS, LLC		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
1,121.07	LUBE TECH & PARTNERS, LLC		7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
115.54	LUBE TECH & PARTNERS, LLC		7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
1,121.07	LUBE TECH & PARTNERS, LLC		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
115.58	LUBE TECH & PARTNERS, LLC		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
7,304.16						
109.14	LUNDY, RYAN	UNIFORM REIMBURSEMENT - LUNDY	0321.6212		FIRE	UNIFORMS/CLOTHING
90.86	LUNDY, RYAN	BOOT REIMBURSEMENT - LUNDY	0321.6212		FIRE	UNIFORMS/CLOTHING
200.00						
34,670.00	LVC COMPANIES INC		7810.1740	FIRE #1 DRY SPRINKLER PIPING	BUILDING I.S. FUND	EQUIPMENT
34,670.00						
946.10	MARCO		0126.6336		INFORMATION TECHNOLOGY	PRINTING/PUBLISHING
764.43	MARCO	ADMIN 2ND FLOOR	0126.6336		INFORMATION TECHNOLOGY	PRINTING/PUBLISHING
30.01	MARCO		0126.6336		INFORMATION TECHNOLOGY	PRINTING/PUBLISHING
165.92	MARCO		0181.6336		FACILITIES	PRINTING/PUBLISHING
1,680.01	MARCO		0311.6336		POLICE	PRINTING/PUBLISHING
213.56	MARCO		0321.6336		FIRE	PRINTING/PUBLISHING
176.27	MARCO		0321.6336		FIRE	PRINTING/PUBLISHING
283.76	MARCO		0421.6336		STREET	PRINTING/PUBLISHING
475.47	MARCO		0441.6336		FLEET	PRINTING/PUBLISHING

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
283.76	MARCO		0621.6336		PARK	PRINTING/PUBLISHING
735.73	MARCO		0671.6336		RECREATION	PRINTING/PUBLISHING
283.76	MARCO		7711.6336		SEWER MANAGEMENT	PRINTING/PUBLISHING
283.76	MARCO		7731.6336		SURFACE WATER MANAGEMENT	PRINTING/PUBLISHING
6,322.54						
202.69	MENDEN, TYLER	BOOT REIMBURSEMENT - MENDEN	0421.6212		STREET	UNIFORMS/CLOTHING
202.69						
217,728.26	METRO COUNCIL ENVIRO SERVICES		7711.6369		SEWER MANAGEMENT	CURRENT USE CHARGES
760.00	METRO COUNCIL ENVIRO SERVICES		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
218,488.26						
123,007.50	METRO COUNCIL ENVIRO SERVICES	MET SAC PAYMENT	7100.4723		SANITARY SEWER UTILITY FUND	METRO SAC CHARGES
123,007.50						
100.00	METRO CHIEF FIRE OFFICES ASSOC		0321.6480		FIRE	DUES
100.00						
100.00	METRO CHIEF FIRE OFFICES ASSOC		0321.6480		FIRE	DUES
100.00	METRO CHIEF FIRE OFFICES ASSOC		0321.6480		FIRE	DUES
100.00	METRO CHIEF FIRE OFFICES ASSOC	METRO CHIEFS ASSN.	0321.6480		FIRE	DUES
300.00						
254.00	METRO ELEVATOR INC		0181.6315		FACILITIES	BUILDING MAINT.
225.00	METRO ELEVATOR INC	SERVICE CONTRACT	0673.6315		ICE ARENA	BUILDING MAINT.
479.00						
45.00	METROPOLITAN AREA MANAGEMENT A	ANNUAL DUES - MAMA	0121.6480		ADMINISTRATION	DUES
45.00	METROPOLITAN AREA MANAGEMENT A	2022 M.A.M.A DUES	0121.6480		ADMINISTRATION	DUES
90.00						
11,400.00	MID COUNTY FABRICATING INC	NEW V-PLOWS	0621.6740		PARK	EQUIPMENT
11,400.00						
200.00	MID-STATES ORGANIZED CRIME INF	DUES FOR 2022	0311.6480		POLICE	DUES
200.00						
4,933.82	MIDWEST MAINTENANCE & MECHANIC	SH102684 1633 17AV E	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
4,933.82						
70.75	MINNEAPOLIS OXYGEN CO	WELDING SUPPLIES	0441.6202		FLEET	OPERATING SUPPLIES

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
18.88	MINNEAPOLIS OXYGEN CO		0621.6202		PARK	OPERATING SUPPLIES
89.63						
7,772.76	MINNESOTA EQUIPMENT	SK1278	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
(560.74)	MINNESOTA EQUIPMENT	SK1278	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
7,212.02						
537.30	MINNESOTA PUMP WORKS	SOUTHBRIDGE LIFT STATION	7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
537.30						
499.00	MINNESOTA RECREATION & PARK AS		0671.6480		RECREATION	DUES
170.00	MINNESOTA RECREATION & PARK AS		0671.6480		RECREATION	DUES
270.00	MINNESOTA RECREATION & PARK AS		0671.6480		RECREATION	DUES
170.00	MINNESOTA RECREATION & PARK AS	MRPA - DVORAK DUES	0679.6480		RECREATION PROGRAMS	DUES
170.00	MINNESOTA RECREATION & PARK AS	MRPA MEMBERSHIP DUES	0679.6480		RECREATION PROGRAMS	DUES
1,279.00						
1,200.00	MINNESOTA SECURITY CONSORTIUM	VCISO FOR JANUARY	7806.6314	2022 GENERAL CONSULTING SERVIC	INFO TECH I.S. FUND	COMPUTER SERVICES
1,200.00						
705.00	MINNESOTA STATE FIRE CHIEFS AS	FOTOS REGISTRATION	0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING
235.00	MINNESOTA STATE FIRE CHIEFS AS	FOTOS REGISTRATION	0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING
700.00	MINNESOTA STATE FIRE CHIEFS AS	MN FIRE CHIEFS ASSN MEMBERSHIP	0321.6480		FIRE	DUES
1,640.00						
406.00	MN CHIEFS OF POLICE ASSOC	MNCPA 2022 MEMBERSHIP	0311.6480		POLICE	DUES
406.00						
74.50	MN COMM OF FINANCE TREAS DIV	20001783 QUINTERO	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
356.00	MN COMM OF FINANCE TREAS DIV	21011809-DIAZ XIQUE	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
430.50						
270.00	MN DEPT OF PUBLIC SAFETY	BCA CJDN FEES	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
270.00						
1,622.00	MN TEAMSTERS #320		0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
1,622.00						
1,196.19	MOMENTEUM STRATEGIES	ENTREPRENEURIAL STRATEGY	2191.6327	CORONAVIRUS FISCAL RECOVERY	EDA MANAGEMENT	OTHER PROF SERVICES
1,196.19						
450.00	MSFDA	MSFDA 2022 DUES	0321.6480		FIRE	DUES

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
450.00						
4,531.51	MUDDY COW		8040.2352		ESCROW FUND	EVIDENCE ROOM DEPOSIT
4,531.51						
2,732.00	MULTI-SERVICES, INC		0181.6326		FACILITIES	CLEANING SERVICES
2,045.00	MULTI-SERVICES, INC		0182.6326		LIBRARY	CLEANING SERVICES
2,042.00	MULTI-SERVICES, INC		0311.6326		POLICE	CLEANING SERVICES
1,626.00	MULTI-SERVICES, INC		0421.6326		STREET	CLEANING SERVICES
1,271.00	MULTI-SERVICES, INC		0674.6326		COMMUNITY CENTER	CLEANING SERVICES
778.00	MULTI-SERVICES, INC		0675.6326		PARK SERVICES	CLEANING SERVICES
10,494.00						
45.69	MVEC	STONE MDW ST LIGHTS	0421.6362		STREET	ELECTRIC
45.69						
24.64	NAPA GENUINE PARTS CO		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
257.35	NAPA GENUINE PARTS CO		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
21.42	NAPA GENUINE PARTS CO	SK1339 DART	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
13.40	NAPA GENUINE PARTS CO	SK1041 #170	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
121.01	NAPA GENUINE PARTS CO	SK1108 SK1109 SK1110	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
24.48	NAPA GENUINE PARTS CO	L-16	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
462.30						
928.00	NCPERS GROUP LIFE INS		0912.2136		PAYROLL CLEARING	LIFE PAYABLE
928.00						
1,423.48	NEGOV	PERFORM SOFTWARE	0123.6410		PERSONNEL - PAYROLL	SOFTWARE - ANNUAL FEES
1,423.48						
144.29	NORTH AMERICAN SAFETY	HI- VIS JACKET	0621.6212		PARK	UNIFORMS/CLOTHING
144.29						
3,395.00	NORTHLAND CAPITAL		0674.6420		COMMUNITY CENTER	EQUIPMENT RENT
3,395.00						
153.22	NUSS TRUCK & EQUIPMENT	SK1165	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
153.22						
72.00	NUSTAR		0450.6316		CAR WASH	EQUIPMENT MAINTENANCE
933.00	NUSTAR	PHOTO EYE REPAIR	0451.6316		TRUCK WASH	EQUIPMENT MAINTENANCE

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
1,005.00						
106.00	OLSEN CHAIN & CABLE CO INC	SK1110	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
106.00						
576.00	OMNISITE	LIFT STATION MONITORING	7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
576.00						
1,400.00	OWENS COMPANIES INC		0181.6315		FACILITIES	BUILDING MAINT.
1,343.00	OWENS COMPANIES INC		0181.6315		FACILITIES	BUILDING MAINT.
1,400.00	OWENS COMPANIES INC		0182.6315		LIBRARY	BUILDING MAINT.
1,584.00	OWENS COMPANIES INC	SERVICE CONTRACT	0673.6315		ICE ARENA	BUILDING MAINT.
2,365.00	OWENS COMPANIES INC	SERVICE CONTRACT	0674.6315		COMMUNITY CENTER	BUILDING MAINT.
8,092.00						
279.69	OXYGEN SERVICE COMPANY	CO 2	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
185.30	OXYGEN SERVICE COMPANY	CO CONTRACT	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
464.99						
152.50	PER MAR SECURITY SERVICES		0181.6315		FACILITIES	BUILDING MAINT.
152.50						
220.00	POLICE EXECUTIVE RESEARCH FORU	CHIEF TATE PERF DUES	0311.6480		POLICE	DUES
220.00						
745.14	POMPS TIRE	SK1092	0421.6316		STREET	EQUIPMENT MAINTENANCE
745.14						
146.00	PRAHA DIST WATER TO YOU		0671.6202		RECREATION	OPERATING SUPPLIES
9.00	PRAHA DIST WATER TO YOU		0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
155.00						
80.00	PRECISE MRM LLC	SK1340/SK1341/SK1381/SK1382	0421.6327		STREET	OTHER PROF SERVICES
80.00						
4,283.00	PUBLIC WORKS SALES HOLDINGS LL	AIR VALVE - STAGE COACH	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
284.00	PUBLIC WORKS SALES HOLDINGS LL	AIR RELEASE VALVE PARTS	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
4,567.00						
541.54	R&R SPECIALTIES OF WISCONSIN I		0673.6316		ICE ARENA	EQUIPMENT MAINTENANCE
487.85	R&R SPECIALTIES OF WISCONSIN I		0673.6316		ICE ARENA	EQUIPMENT MAINTENANCE

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
1,029.39						
225.00	REED, CHRISTOPHER	BOOT REIMBURSEMENT - REED	0421.6212		STREET	UNIFORMS/CLOTHING
225.00						
200.00	REIN, PATRICK	REFUND DEPOSIT- YOUTH BLDG	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
200.00						
23.33	ROBERT B HILL CO		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
57.32	ROBERT B HILL CO		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
79.98	ROBERT B HILL CO		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
23.33	ROBERT B HILL CO		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
34.38	ROBERT B HILL CO		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
1,533.41	ROBERT B HILL CO	SOFTENER VALVE REBUILD	0181.6315		FACILITIES	BUILDING MAINT.
323.67	ROBERT B HILL CO	SOFTNER SALT	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
2,075.42						
389.97	SAFELITE AUTO GLASS	SK1022	0311.6316		POLICE	EQUIPMENT MAINTENANCE
389.97						
16,220.70	SCOTT CO ATTORNEY OFFICE		0311.4822		POLICE	FINES & FORFEITS - SJPA
16,220.70						
150.00	SCOTT CO ATTORNEY'S OFFICE	21007986 ARVIN	2121.4821		DWI FORFEITURE	FINES & FORFEITS
150.00	SCOTT CO ATTORNEY'S OFFICE	21022847 CRAWFORD	2121.4821		DWI FORFEITURE	FINES & FORFEITS
150.00	SCOTT CO ATTORNEY'S OFFICE	21026683 OLAUGHLIN	2121.4821		DWI FORFEITURE	FINES & FORFEITS
712.00	SCOTT CO ATTORNEY'S OFFICE	21011809 DIAZ-XIQUE	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
1,162.00						
2,850.00	SCOTT CO TREASURER	ESCROW RELEASE	8040.2351		ESCROW FUND	DEPOSITS PAYABLE
2,850.00						
279,191.21	SCOTT CO TREASURER		4080.6624		TIF DIST #17 AMAZON	TIF PAYG
279,191.21						
6,713.95	SECURIAN ASSET MANAGEMENT, INC	4TH QTR 2021	1000.4833		GENERAL FUND	INTEREST
6,713.95						
512.50	SESAC INC		0673.6480		ICE ARENA	DUES
512.50	SESAC INC		0674.6480		COMMUNITY CENTER	DUES
1,025.00						

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
240.00	SHAKOPEE CHAMBER OF COMMERCE	2022 CHAMBER ANNUAL MTG.	0121.6472		ADMINISTRATION	CONFERENCE/SCHOOL/TRAINING
12,500.00	SHAKOPEE CHAMBER OF COMMERCE	MAIN STREET CONTRACT	2191.6327		EDA MANAGEMENT	OTHER PROF SERVICES
12,740.00						
340.56	SHAKOPEE MDEWAKANTON SIOUX COM	LEAVES DISPOSAL	7733.6367		SWEEPING	REFUSE
340.56						
561.76	SHAKOPEE MDEWAKANTON SIOUX COM	LEAVES DISPOSAL	7733.6367		SWEEPING	REFUSE
561.76						
122.64	SHAKOPEE PUBLIC SCHOOL DIST 72		0679.6435		RECREATION PROGRAMS	OTHER RENT
122.64						
1,863.05	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6362		FACILITIES	ELECTRIC
85.95	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6368		FACILITIES	STORM
2,894.46	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
3,100.44	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
2,219.12	SHAKOPEE PUBLIC UTILITY COMM	6454-001	0321.6362		FIRE	ELECTRIC
1,649.82	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6362		FIRE	ELECTRIC
6.87	SHAKOPEE PUBLIC UTILITY COMM	6454-003	0321.6362		FIRE	ELECTRIC
13.27	SHAKOPEE PUBLIC UTILITY COMM	3817-001	0321.6364		FIRE	WATER
53.33	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6364		FIRE	WATER
6.87	SHAKOPEE PUBLIC UTILITY COMM	691-001	0321.6364		FIRE	WATER
50.07	SHAKOPEE PUBLIC UTILITY COMM	776-001	0321.6364		FIRE	WATER
9.80	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6366		FIRE	SEWER
58.10	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
2,027.24	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6362		STREET	ELECTRIC

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
29.71	SHAKOPEE PUBLIC UTILITY COMM	1042-004	0421.6362		STREET	ELECTRIC
45.09	SHAKOPEE PUBLIC UTILITY COMM	11194-001	0421.6362		STREET	ELECTRIC
47.43	SHAKOPEE PUBLIC UTILITY COMM	11518-001	0421.6362		STREET	ELECTRIC
71.66	SHAKOPEE PUBLIC UTILITY COMM	2-001	0421.6362		STREET	ELECTRIC
2,337.20	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6362		STREET	ELECTRIC
53.83	SHAKOPEE PUBLIC UTILITY COMM	2222-001	0421.6362		STREET	ELECTRIC
39.18	SHAKOPEE PUBLIC UTILITY COMM	2997-001	0421.6362		STREET	ELECTRIC
514.16	SHAKOPEE PUBLIC UTILITY COMM	304-001	0421.6362		STREET	ELECTRIC
159.87	SHAKOPEE PUBLIC UTILITY COMM	304-002	0421.6362		STREET	ELECTRIC
33.16	SHAKOPEE PUBLIC UTILITY COMM	3285-001	0421.6362		STREET	ELECTRIC
56.53	SHAKOPEE PUBLIC UTILITY COMM	3748-002	0421.6362		STREET	ELECTRIC
54.81	SHAKOPEE PUBLIC UTILITY COMM	4073-001	0421.6362		STREET	ELECTRIC
36.35	SHAKOPEE PUBLIC UTILITY COMM	4230-001	0421.6362		STREET	ELECTRIC
47.43	SHAKOPEE PUBLIC UTILITY COMM	4901-001	0421.6362		STREET	ELECTRIC
52.34	SHAKOPEE PUBLIC UTILITY COMM	5066-001	0421.6362		STREET	ELECTRIC
53.58	SHAKOPEE PUBLIC UTILITY COMM	601-002	0421.6362		STREET	ELECTRIC
73.50	SHAKOPEE PUBLIC UTILITY COMM	601-005	0421.6362		STREET	ELECTRIC
49.90	SHAKOPEE PUBLIC UTILITY COMM	601-006	0421.6362		STREET	ELECTRIC
47.43	SHAKOPEE PUBLIC UTILITY COMM	601-008	0421.6362		STREET	ELECTRIC
22.83	SHAKOPEE PUBLIC UTILITY COMM	601-009	0421.6362		STREET	ELECTRIC
23.18	SHAKOPEE PUBLIC UTILITY COMM	601-010	0421.6362		STREET	ELECTRIC
53.21	SHAKOPEE PUBLIC UTILITY COMM	601-013	0421.6362		STREET	ELECTRIC
46.19	SHAKOPEE PUBLIC UTILITY COMM	601-030	0421.6362		STREET	ELECTRIC
20.37	SHAKOPEE PUBLIC UTILITY COMM	601-034	0421.6362		STREET	ELECTRIC
31.67	SHAKOPEE PUBLIC UTILITY COMM	601-039	0421.6362		STREET	ELECTRIC
25.29	SHAKOPEE PUBLIC UTILITY COMM	601-043	0421.6362		STREET	ELECTRIC
45.58	SHAKOPEE PUBLIC UTILITY COMM	601-044	0421.6362		STREET	ELECTRIC
39.18	SHAKOPEE PUBLIC UTILITY COMM	601-045	0421.6362		STREET	ELECTRIC
19.74	SHAKOPEE PUBLIC UTILITY COMM	601-051	0421.6362		STREET	ELECTRIC
30.08	SHAKOPEE PUBLIC UTILITY COMM	601-052	0421.6362		STREET	ELECTRIC
30.33	SHAKOPEE PUBLIC UTILITY COMM	601-053	0421.6362		STREET	ELECTRIC
30.82	SHAKOPEE PUBLIC UTILITY COMM	601-054	0421.6362		STREET	ELECTRIC
30.21	SHAKOPEE PUBLIC UTILITY COMM	601-055	0421.6362		STREET	ELECTRIC
10.57	SHAKOPEE PUBLIC UTILITY COMM	601-064	0421.6362		STREET	ELECTRIC
17.90	SHAKOPEE PUBLIC UTILITY COMM	6254-001	0421.6362		STREET	ELECTRIC
42.51	SHAKOPEE PUBLIC UTILITY COMM	6629-001	0421.6362		STREET	ELECTRIC
54.81	SHAKOPEE PUBLIC UTILITY COMM	7004-001	0421.6362		STREET	ELECTRIC
56.77	SHAKOPEE PUBLIC UTILITY COMM	730-001	0421.6362		STREET	ELECTRIC
40.04	SHAKOPEE PUBLIC UTILITY COMM	866-001	0421.6362		STREET	ELECTRIC
25.29	SHAKOPEE PUBLIC UTILITY COMM	8894-001	0421.6362		STREET	ELECTRIC
248.44	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6364		STREET	WATER

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
10.57	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6364		STREET	WATER
6.87	SHAKOPEE PUBLIC UTILITY COMM	20920-002	0421.6364		STREET	WATER
112.38	SHAKOPEE PUBLIC UTILITY COMM	601-048	0421.6364		STREET	WATER
59.24	SHAKOPEE PUBLIC UTILITY COMM	601-050	0421.6364		STREET	WATER
272.00	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
360.17	SHAKOPEE PUBLIC UTILITY COMM	1042-002	0451.6362		TRUCK WASH	ELECTRIC
52.78	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6364		TRUCK WASH	WATER
65.00	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6366		TRUCK WASH	SEWER
72.03	SHAKOPEE PUBLIC UTILITY COMM	11740-001	0621.6362		PARK	ELECTRIC
61.20	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6362		PARK	ELECTRIC
21.59	SHAKOPEE PUBLIC UTILITY COMM	157-002	0621.6362		PARK	ELECTRIC
19.13	SHAKOPEE PUBLIC UTILITY COMM	19944-002	0621.6362		PARK	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	19944-003	0621.6362		PARK	ELECTRIC
54.56	SHAKOPEE PUBLIC UTILITY COMM	2254-002	0621.6362		PARK	ELECTRIC
79.98	SHAKOPEE PUBLIC UTILITY COMM	2256-001	0621.6362		PARK	ELECTRIC
47.54	SHAKOPEE PUBLIC UTILITY COMM	4392-001	0621.6362		PARK	ELECTRIC
240.57	SHAKOPEE PUBLIC UTILITY COMM	5444-001	0621.6362		PARK	ELECTRIC
35.13	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6362		PARK	ELECTRIC
58.49	SHAKOPEE PUBLIC UTILITY COMM	601-012	0621.6362		PARK	ELECTRIC
20.00	SHAKOPEE PUBLIC UTILITY COMM	601-016	0621.6362		PARK	ELECTRIC
27.74	SHAKOPEE PUBLIC UTILITY COMM	601-017	0621.6362		PARK	ELECTRIC
32.67	SHAKOPEE PUBLIC UTILITY COMM	601-018	0621.6362		PARK	ELECTRIC
740.80	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6362		PARK	ELECTRIC
14.82	SHAKOPEE PUBLIC UTILITY COMM	601-027	0621.6362		PARK	ELECTRIC
23.68	SHAKOPEE PUBLIC UTILITY COMM	601-032	0621.6362		PARK	ELECTRIC
256.70	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
81.75	SHAKOPEE PUBLIC UTILITY COMM	601-040	0621.6362		PARK	ELECTRIC
271.34	SHAKOPEE PUBLIC UTILITY COMM	601-042	0621.6362		PARK	ELECTRIC
14.21	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
8.22	SHAKOPEE PUBLIC UTILITY COMM	2254-002	0621.6364		PARK	WATER
6.87	SHAKOPEE PUBLIC UTILITY COMM	2254-003	0621.6364		PARK	WATER

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
311.07	SHAKOPEE PUBLIC UTILITY COMM	2256-001	0621.6364		PARK	WATER
6.87	SHAKOPEE PUBLIC UTILITY COMM	5443-001	0621.6364		PARK	WATER
4.18	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
5.52	SHAKOPEE PUBLIC UTILITY COMM	601-040	0621.6364		PARK	WATER
5.52	SHAKOPEE PUBLIC UTILITY COMM	601-041	0621.6364		PARK	WATER
9.57	SHAKOPEE PUBLIC UTILITY COMM	601-042	0621.6364		PARK	WATER
10.57	SHAKOPEE PUBLIC UTILITY COMM	601-046	0621.6364		PARK	WATER
14.21	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
2.90	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
28.47	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
143.19	SHAKOPEE PUBLIC UTILITY COMM	2252-001	0672.6368		SANDVENTURE POOL	STORM
17,541.77	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6362		ICE ARENA	ELECTRIC
407.74	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6364		ICE ARENA	WATER
6.87	SHAKOPEE PUBLIC UTILITY COMM	7002-003	0673.6364		ICE ARENA	WATER
475.55	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6366		ICE ARENA	SEWER
523.73	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6368		ICE ARENA	STORM
13,628.30	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6362		COMMUNITY CENTER	ELECTRIC
439.43	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6364		COMMUNITY CENTER	WATER

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
6.87	SHAKOPEE PUBLIC UTILITY COMM	7547-001	0674.6364		COMMUNITY CENTER	WATER
503.15	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6366		COMMUNITY CENTER	SEWER
384.96	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6368		COMMUNITY CENTER	STORM
145.85	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6362		PARK SERVICES	ELECTRIC
14.98	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6364		PARK SERVICES	WATER
16.70	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6366		PARK SERVICES	SEWER
55.79	SHAKOPEE PUBLIC UTILITY COMM	601-003	7711.6362		SEWER MANAGEMENT	ELECTRIC
2,054.79	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
32.67	SHAKOPEE PUBLIC UTILITY COMM	5845-001	7731.6362		SURFACE WATER MANAGEMENT	ELECTRIC
61,352.48						
750.00	SHAUGHNESSY CONSTRUCTION	SH104369 1184 CUBASUE CT	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	SHAUGHNESSY CONSTRUCTION	SH099537 1152 CUBASUE CT	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,000.00	SHAUGHNESSY CONSTRUCTION	SH104369 1184 CUBASUE CT	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	SHAUGHNESSY CONSTRUCTION	SH099537 1152 CUBASUE CT	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	SHAUGHNESSY CONSTRUCTION	SH104369 1184 CUBASUE CT	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	SHAUGHNESSY CONSTRUCTION	SH099537 1152 CUBASUE CT	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
6,500.00						
9.28	SHERWIN WILLIAMS CO		0621.6202		PARK	OPERATING SUPPLIES
12.05	SHERWIN WILLIAMS CO	GREEN MEADOWS BATHROOMS	0621.6230		PARK	BUILDING MAINT SUPPLIES
21.33						
8.79	SHERWIN WILLIAMS CO		0621.6202		PARK	OPERATING SUPPLIES
8.79						
21.00	SHRED RIGHT - A ROHN INDUSTRI	SHREDDER SERVICES FOR PD	0311.6327		POLICE	OTHER PROF SERVICES
21.00						
1,971.65	SIGN SOLUTIONS	SIGN ITEMS	0421.6202		STREET	OPERATING SUPPLIES
1,971.65						
49.13	SIMS, JAY	UNIFORM REIMBURSEMENT	0321.6212		FIRE	UNIFORMS/CLOTHING
49.13						
88.82	SNAP ON TOOLS CORP	REPLACEMENT TOOLS	0441.6203		FLEET	TOOLS
181.59	SNAP ON TOOLS CORP	REPLACEMENT TOOLS	0441.6203		FLEET	TOOLS
40.68	SNAP ON TOOLS CORP	REPLACEMENT TOOLS	0441.6203		FLEET	TOOLS
26.56	SNAP ON TOOLS CORP	REPLACEMENT TOOLS	0441.6203		FLEET	TOOLS

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
109.52	SNAP ON TOOLS CORP	REPLACEMENT TOOLS	0441.6203		FLEET	TOOLS
447.17						
292.75	SNAP ON TOOLS CORP	REPLACEMENT TOOLS	0441.6203		FLEET	TOOLS
292.75						
7,878.00	SPRING LAKE TOWNSHIP	ANNUAL FEE	0421.6327		STREET	OTHER PROF SERVICES
7,878.00						
916.93	SRF CONSULTING GROUP INC		6880.6765		CIF19-004-11 UNBRIDLED AVENUE	IMPROVEMENTS/INFRASTRUCTURE
1,469.62	SRF CONSULTING GROUP INC		6897.6765		CIF20-014.10 12TH AVE DRIVEWAY	IMPROVEMENTS/INFRASTRUCTURE
2,386.55						
1,937.50	STRATEGIC INSIGHTS INC	PLAN-IT SOFTWARE	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
1,937.50						
400.00	SUBURBAN WILDLIFE CONTROL INC	BEAVER TRAPPER	7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
400.00						
24,783.50	SUN CONTROL OF MINNESOTA	WINDOW FILM PD/CITY HALL	0311.6230	CORONAVIRUS FISCAL RECOVERY	POLICE	BUILDING MAINT SUPPLIES
24,783.50						
30.91	TERMINAL SUPPLY CO	SPOTLIGHT COVER	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
285.71	TERMINAL SUPPLY CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
326.59	TERMINAL SUPPLY CO	SK1061	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
643.21						
196.88	THEIS, JOE	UNIFORM REIMBURSEMENT -JTHEIS	0321.6212		FIRE	UNIFORMS/CLOTHING
196.88						
174.99	THEIS,BRIAN	BOOT REIMBURSEMENT - B. THEIS	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
174.99						
225.00	THEIS,JAMISON	BOOT REIMBURSEMENT - J. THEIS	0421.6212		STREET	UNIFORMS/CLOTHING
225.00						
89.18	THEISEN, JAKE	UNIFORM REIMBURSEMENT -THEISEN	0321.6212		FIRE	UNIFORMS/CLOTHING
89.18						
595.49	THOMSON WEST	CLEAR FOR POLICE DEPT.	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
595.49						

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
670.00	TITAN MACHINERY	SK1094 LOADER	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
400.00	TITAN MACHINERY	SK1158	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
1,070.00						
75.00	TRI COUNTY LAW ENFORCEMENT ASS	DUES TRI CITY	0311.6480		POLICE	DUES
75.00						
2,250.00	TRUAX PATIENT SERVICES	NARCAN FOR POLICE DEPT.	2120.6202		FORFEITURE	OPERATING SUPPLIES
2,250.00						
276.75	UNIQUE PAVING MATERIALS	POTHOLES REPAIR	0421.6215		STREET	MATERIALS
270.00	UNIQUE PAVING MATERIALS	FULLER ST SIDEWALK	7711.6215		SEWER MANAGEMENT	MATERIALS
546.75						
1,500.00	US HWY 169 CORRIDOR COALITION	MEMBERSHIP DUES	0111.6480		MAYOR & COUNCIL	DUES
1,500.00						
68.00	VERIFIED CREDENTIALS LLC	BACKGROUND CHECK - KHAN	0671.6327		RECREATION	OTHER PROF SERVICES
68.00	VERIFIED CREDENTIALS LLC	BACKGROUND CHECK - VOLUNTEERS	0674.6327		COMMUNITY CENTER	OTHER PROF SERVICES
136.00						
170.68	VERIZON WIRELESS		8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
170.68						
299.25	VIKING ELECTRIC SUPPLY INC		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
299.25						
17.47	WECKMAN, KIM	DECEMBER 2021 MILEAGE	0151.6475		FINANCE	TRAVEL/SUBSISTENCE
17.47						
200.00	WEINZIERL, MATHIAS	UNIFORM REIMB - WEINZIERL	0321.6212		FIRE	UNIFORMS/CLOTHING
200.00						
745.00	WRAP CITY GRAPHICS	WRAP FOR MACH E	0333.6240		BUILDING INSPECTION	EQUIPMENT MAINT SUPPLIES
745.00						
1,465.75	WSB & ASSOC INC	SURVEY	6910.6327		PR21-004 LIONS PARK RENOVATION	OTHER PROF SERVICES
7,260.00	WSB & ASSOC INC		6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
342.75	WSB & ASSOC INC		7731.6312		SURFACE WATER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
9,068.50						
14,008.88	WSB & ASSOC INC		7711.6312		SEWER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
14,008.87	WSB & ASSOC INC		7731.6312		SURFACE WATER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
28,017.75						
534.13	XCEL ENERGY	101/STREET SIGNAL LIGHTS	0421.6362		STREET	ELECTRIC
534.13						
1,772,534.91	GRAND TOTAL					