

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
81.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 01/22	0321.4810		FIRE	CONCESSION STANDS
1.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 01/22	0411.4513		ENGINEERING	SALE OF DOCUMENTS
2.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 01/22	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
137.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 01/22	0673.4766		ICE ARENA	GENERAL ADMISSIONS
378.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 01/22	0673.4768		ICE ARENA	SKATE SCHOOL ADMISSION
1,393.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 01/22	0673.4774		ICE ARENA	ICE RENTAL - PRIME TAXABLE
81.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 01/22	0673.4796		ICE ARENA	ROOM RENTALS
33.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 01/22	0673.4818		ICE ARENA	OTHER RECREATION FEES
3,027.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 01/22	0674.4762		COMMUNITY CENTER	MEMBERSHIPS
1,789.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 01/22	0674.4766		COMMUNITY CENTER	GENERAL ADMISSIONS
218.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 01/22	0674.4796		COMMUNITY CENTER	ROOM RENTALS
2.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 01/22	0674.4818		COMMUNITY CENTER	OTHER RECREATION FEES
48.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 01/22	0675.4796		PARK SERVICES	ROOM RENTALS
(27.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 01/22	0675.4798		PARK SERVICES	PARK FACILITY RENTAL
466.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 01/22	0679.4796		RECREATION PROGRAMS	ROOM RENTALS
(7,629.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 01/22	1000.2081		GENERAL FUND	SALES TAX PAYABLE
0.00						
470.16	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 01/22	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
50.03	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 01/22	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
(541.50)	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 01/22	1000.2082		GENERAL FUND	FUEL TAX PAYABLE
1.30	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 01/22	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
20.01	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 01/22	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
0.00						
88.83	0PAYA SERVICES	PAYA ACH PROCESSING FEES- 01/2	0331.6650		INSPECTION	CREDIT CARD FEES
88.83						
6.93	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 01/22	0121.6222		ADMINISTRATION	MOTOR FUELS & LUBRICANTS
4.92	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 01/2022	0121.6332		ADMINISTRATION	POSTAGE
176.49	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 01/2022	0123.6332		PERSONNEL - PAYROLL	POSTAGE
30.46	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 01/22	0126.6222		INFORMATION TECHNOLOGY	MOTOR FUELS & LUBRICANTS
10.27	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 01/2022	0131.6332		CLERK	POSTAGE
(711.16)	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 01/2022	0151.1505		FINANCE	PREPAID OTHER
187.40	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 01/2022	0151.6332		FINANCE	POSTAGE
31.04	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 01/2022	0171.6332		PLANNING	POSTAGE
141.28	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 01/22	0181.6222		FACILITIES	MOTOR FUELS & LUBRICANTS
4,649.16	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 01/22	0311.6222		POLICE	MOTOR FUELS & LUBRICANTS
252.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 01/22	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
1,806.78	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 01/22	0321.6222		FIRE	MOTOR FUELS & LUBRICANTS
28.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 01/22	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
0.53	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 01/2022	0321.6332		FIRE	POSTAGE
210.30	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 01/22	0331.6222		INSPECTION	MOTOR FUELS & LUBRICANTS
35.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 01/22	0331.6240		INSPECTION	EQUIPMENT MAINT SUPPLIES
(21,543.22)	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 01/22	0411.4621		ENGINEERING	ENGINEER FEE - PUBLIC
63.16	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 01/22	0411.6222		ENGINEERING	MOTOR FUELS & LUBRICANTS
276.13	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 01/2022	0411.6332		ENGINEERING	POSTAGE
5,522.31	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 01/22	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
68.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 01/22	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
(266.00)	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 01/22	0450.4681		CAR WASH	CAR/TRUCK WASHES
(189.00)	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 01/22	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
1,772.60	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 01/22	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
45.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 01/22	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
143.46	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 01/22	0671.6222		RECREATION	MOTOR FUELS & LUBRICANTS
24.38	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 01/2022	0679.6332		RECREATION PROGRAMS	POSTAGE
(7,378.92)	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 01/22	1000.1510		GENERAL FUND	GASOLINE
(7,702.25)	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 01/22	1000.1520		GENERAL FUND	DIESEL
(14.91)	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 01/22	1000.1530		GENERAL FUND	PROPANE
2,263.34	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 01/22	6923.6312		CIF22-001 FD PAVEMENT RECON	ENGINEERING/DESIGN CONSULTANTS
4,767.16	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 01/22	6924.6312		CIF22-011/12/13 PA22-01 OVERLA	ENGINEERING/DESIGN CONSULTANTS
364.08	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 01/22	6925.6312		CIF22-006 CR16 TRAIL EXTENTION	ENGINEERING/DESIGN CONSULTANTS
637.14	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 01/22	6864.6312		CIF21-007 CSAH 83 EXPANSION	ENGINEERING/DESIGN CONSULTANTS
242.72	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 01/22	6880.6312		CIF19-004-11 UNBRIDLED AVENUE	ENGINEERING/DESIGN CONSULTANTS
819.18	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 01/22	6897.6312		CIF20-014.10 12TH AVE DRIVEWAY	ENGINEERING/DESIGN CONSULTANTS
1,664.40	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 01/22	6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE
2,826.50	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 01/22	6888.6765		SAN21-001 MARAS/HANSON UTILITY	IMPROVEMENTS/INFRASTRUCTURE
1,221.24	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 01/22	6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
6,508.90	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 01/22	6927.6765		STS22-001 CIPP	IMPROVEMENTS/INFRASTRUCTURE
247.73	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 01/22	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
18.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 01/22	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
228.56	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 01/22	6891.6765		STS20-002 DRAINAGE/FLOOD PREVE	IMPROVEMENTS/INFRASTRUCTURE
501.91	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 01/22	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
9.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 01/22	7733.6240		SWEEPING	EQUIPMENT MAINT SUPPLIES
0.00						
2,450.00	4 PAWS ANIMAL CONTROL	ANIMAL CONTROL FOR PD/CITY	0319.6327		CODE ENFORCEMENT	OTHER PROF SERVICES
2,450.00						
18,310.85	ADVANCED ENGINEERING & ENVIRON	AE2S CONST SVCS & SURVEY	6886.6765		CIF20-007 2020 STREET RECON	IMPROVEMENTS/INFRASTRUCTURE
18,310.85						
140.00	ANCOM TECHNICAL CENTER	PAGER REPAIR	0321.6316		FIRE	EQUIPMENT MAINTENANCE

Council Check Register

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140.00						
523.09	ANGLIN, KENT		0321.6475		FIRE	TRAVEL/SUBSISTENCE
523.09						
29.28	APPLE FORD OF SHAKOPEE INC	SK1022	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
102.78	APPLE FORD OF SHAKOPEE INC	SK1110	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
241.50	APPLE FORD OF SHAKOPEE INC	SK1130 ESCAPE	0331.6316		INSPECTION	EQUIPMENT MAINTENANCE
373.56						
843.50	APPLIED CONCEPTS INC	RADAR PARTS	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
1,035.00	APPLIED CONCEPTS INC	RADAR PARTS	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
1,878.50						
6.58	ARROW HARDWARE & PAINT SHAKOPE		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
0.57	ARROW HARDWARE & PAINT SHAKOPE		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
7.15						
13.18	ARROW HARDWARE & PAINT SHAKOPE	PARKLET SUPPLIES	0171.6740	CORONAVIRUS FISCAL RECOVERY	PLANNING	EQUIPMENT
38.98	ARROW HARDWARE & PAINT SHAKOPE		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
6.59	ARROW HARDWARE & PAINT SHAKOPE		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
9.50	ARROW HARDWARE & PAINT SHAKOPE	BRIAN MAKER	0424.6202		SNOW & SAND	OPERATING SUPPLIES
10.79	ARROW HARDWARE & PAINT SHAKOPE	BRINE MAKER	0424.6202		SNOW & SAND	OPERATING SUPPLIES
79.04						
14.93	AWARDS NETWORK	AWARD BOOKLET	0123.6645		PERSONNEL - PAYROLL	SERVICE AWARDS
14.93						
41.00	BIFFS INC		0621.6435		PARK	OTHER RENT
174.00	BIFFS INC		0621.6435		PARK	OTHER RENT
142.99	BIFFS INC		0621.6435		PARK	OTHER RENT
142.99	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
142.99	BIFFS INC		0621.6435		PARK	OTHER RENT
41.00	BIFFS INC		0621.6435		PARK	OTHER RENT
76.50	BIFFS INC	UNIT AT SKATE PARK	0674.6435		COMMUNITY CENTER	OTHER RENT
1,099.47						
16,299.00	BOLTON & MENK INC		6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE

Council Check Register

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16,299.00						
355.74	BOUAVICHITH, DANNY		0321.6475		FIRE	TRAVEL/SUBSISTENCE
355.74						
792.99	BOYER TRUCKS	SK1110	0421.6316		STREET	EQUIPMENT MAINTENANCE
792.99						
30.55	BOYER TRUCKS	SK1148	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
30.55						
130.70	BRAMBILLAS INC	SK1175	0671.6240		RECREATION	EQUIPMENT MAINT SUPPLIES
130.70						
200.00	BRANDON, MARK	UNIFORM & BOOT REIMB - BRANDON	0321.6212		FIRE	UNIFORMS/CLOTHING
200.00						
40.90	BRIDGEPAY NETWORK SOLUTIONS LL	JAN 2022	0331.6650		INSPECTION	CREDIT CARD FEES
40.90						
347.00	CARLSON LEASING COMPANY	FEB 2022	8827.6420		SWMDTF - FORFEITURES	EQUIPMENT RENT
347.00						
3,330.99	CDW GOVERNMENT INC	YEARLY LAPTOP REPLACEMENTS	7806.6202	2022 COMPUTER REPLACEMENT	INFO TECH I.S. FUND	OPERATING SUPPLIES
516.87	CDW GOVERNMENT INC	LAPTOP WARRANTIES	7806.6202	2022 COMPUTER REPLACEMENT	INFO TECH I.S. FUND	OPERATING SUPPLIES
3,847.86						
3,850.00	CELEBRITE INC	CS44 CELLEBRITE TRAINING	0352.6472		TRIBAL SERVICES	CONFERENCE/SCHOOL/TRAINING
3,850.00						
2,114.17	CENTERPOINT ENERGY SERVCIES IN	NEW CITY HALL #10664951-0	0181.6365		FACILITIES	GAS
2,620.50	CENTERPOINT ENERGY SERVCIES IN	LIBRARY #5230217-1	0182.6365		LIBRARY	GAS
2,233.40	CENTERPOINT ENERGY SERVCIES IN	POLICE STATION #5230172-8	0311.6365		POLICE	GAS
2,579.57	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #1 #5236888-3	0321.6365		FIRE	GAS
3,039.13	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #2 #9338477-4	0321.6365		FIRE	GAS
3,335.82	CENTERPOINT ENERGY SERVCIES IN	FACILITIES #5264811-0	0421.6365		STREET	GAS
4,294.67	CENTERPOINT ENERGY SERVCIES IN	PUBLIC WORKS #5257785-5	0421.6365		STREET	GAS
165.99	CENTERPOINT ENERGY SERVCIES IN	Green Meadow Park #9152322-5	0621.6365		PARK	GAS
96.43	CENTERPOINT ENERGY SERVCIES IN	Hiawatha Park #5183273-1	0621.6365		PARK	GAS
95.52	CENTERPOINT ENERGY SERVCIES IN	Holmes Park #5204307-2	0621.6365		PARK	GAS
145.37	CENTERPOINT ENERGY SERVCIES IN	Riverside Fields Park #99125	0621.6365		PARK	GAS

Council Check Register

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167.89	CENTERPOINT ENERGY SERVCIES IN	S Bridge Dog Park #10531544-	0621.6365		PARK	GAS
74.90	CENTERPOINT ENERGY SERVCIES IN	Scenic Heights Park #5182993	0621.6365		PARK	GAS
192.27	CENTERPOINT ENERGY SERVCIES IN	Westminster Park #9152157-5	0621.6365		PARK	GAS
17.30	CENTERPOINT ENERGY SERVCIES IN	AQUATIC PARK #6927091-6	0672.6365		SANDVENTURE POOL	GAS
7,545.24	CENTERPOINT ENERGY SERVCIES IN	ICE ARENA #10636975-4	0673.6365		ICE ARENA	GAS
10,280.99	CENTERPOINT ENERGY SERVCIES IN	COMM CENTER #10927100-7	0674.6365		COMMUNITY CENTER	GAS
232.11	CENTERPOINT ENERGY SERVCIES IN	YOUTH BUILDING #5170034-2	0675.6365		PARK SERVICES	GAS
39,231.27						
56.39	CENTURYLINK	1/19/2022 PRI T1	0121.6334		ADMINISTRATION	TELEPHONE
115.60	CENTURYLINK	952-233-3801 Admin Fax	0121.6334		ADMINISTRATION	TELEPHONE
20.87	CENTURYLINK	952-233-9300 T&L	0121.6334		ADMINISTRATION	TELEPHONE
57.80	CENTURYLINK	952-496-1424 Admin CH Elevator	0121.6334		ADMINISTRATION	TELEPHONE
5.64	CENTURYLINK	1/19/2022 PRI T1	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
2.09	CENTURYLINK	952-233-9300 T&L	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
3.38	CENTURYLINK	1/19/2022 PRI T1	0131.6334		CLERK	TELEPHONE
1.25	CENTURYLINK	952-233-9300 T&L	0131.6334		CLERK	TELEPHONE
5.64	CENTURYLINK	1/19/2022 PRI T1	0151.6334		FINANCE	TELEPHONE
2.09	CENTURYLINK	952-233-9300 T&L	0151.6334		FINANCE	TELEPHONE
5.64	CENTURYLINK	1/19/2022 PRI T1	0171.6334		PLANNING	TELEPHONE
2.09	CENTURYLINK	952-233-9300 T&L	0171.6334		PLANNING	TELEPHONE
2.26	CENTURYLINK	1/19/2022 PRI T1	0181.6334		FACILITIES	TELEPHONE
0.84	CENTURYLINK	952-233-9300 T&L	0181.6334		FACILITIES	TELEPHONE
15.79	CENTURYLINK	1/19/2022 PRI T1	0182.6334		LIBRARY	TELEPHONE
173.40	CENTURYLINK	952-233-3852 Library	0182.6334		LIBRARY	TELEPHONE
5.85	CENTURYLINK	952-233-9300 T&L	0182.6334		LIBRARY	TELEPHONE
116.19	CENTURYLINK	1/19/2022 PRI T1	0311.6334		POLICE	TELEPHONE
66.00	CENTURYLINK	612-E40-1102 911 Line	0311.6334		POLICE	TELEPHONE
43.05	CENTURYLINK	952-233-9300 T&L	0311.6334		POLICE	TELEPHONE
294.71	CENTURYLINK	952-496-7682 Police	0311.6334		POLICE	TELEPHONE
25.94	CENTURYLINK	1/19/2022 PRI T1	0321.6334		FIRE	TELEPHONE
74.50	CENTURYLINK	952-233-3838 Fire Station #2	0321.6334		FIRE	TELEPHONE
115.60	CENTURYLINK	952-233-3855 Fire #1	0321.6334		FIRE	TELEPHONE
9.61	CENTURYLINK	952-233-9300 T&L	0321.6334		FIRE	TELEPHONE
11.28	CENTURYLINK	1/19/2022 PRI T1	0331.6334		INSPECTION	TELEPHONE
4.18	CENTURYLINK	952-233-9300 T&L	0331.6334		INSPECTION	TELEPHONE
27.07	CENTURYLINK	1/19/2022 PRI T1	0411.6334		ENGINEERING	TELEPHONE
10.03	CENTURYLINK	952-233-9300 T&L	0411.6334		ENGINEERING	TELEPHONE
24.82	CENTURYLINK	1/19/2022 PRI T1	0421.6334		STREET	TELEPHONE
57.80	CENTURYLINK	952-233-3806 Streets	0421.6334		STREET	TELEPHONE

Council Check Register

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9.19	CENTURYLINK	952-233-9300 T&L	0421.6334		STREET	TELEPHONE
2.26	CENTURYLINK	1/19/2022 PRI T1	0441.6334		FLEET	TELEPHONE
57.80	CENTURYLINK	952-233-3806 Shop	0441.6334		FLEET	TELEPHONE
0.84	CENTURYLINK	952-233-9300 T&L	0441.6334		FLEET	TELEPHONE
3.39	CENTURYLINK	1/19/2022 PRI T1	0621.6334		PARK	TELEPHONE
57.80	CENTURYLINK	952-233-3806 Parks	0621.6334		PARK	TELEPHONE
1.26	CENTURYLINK	952-233-9300 T&L	0621.6334		PARK	TELEPHONE
2.26	CENTURYLINK	1/19/2022 PRI T1	0671.6334		RECREATION	TELEPHONE
0.84	CENTURYLINK	952-233-9300 T&L	0671.6334		RECREATION	TELEPHONE
5.64	CENTURYLINK	1/19/2022 PRI T1	0672.6334		SANDVENTURE POOL	TELEPHONE
284.02	CENTURYLINK	952-233-3848 Sandventure	0672.6334		SANDVENTURE POOL	TELEPHONE
2.09	CENTURYLINK	952-233-9300 T&L	0672.6334		SANDVENTURE POOL	TELEPHONE
5.64	CENTURYLINK	1/19/2022 PRI T1	0673.6334		ICE ARENA	TELEPHONE
2.09	CENTURYLINK	952-233-9300 T&L	0673.6334		ICE ARENA	TELEPHONE
115.48	CENTURYLINK	952-445-8546 Ice Arena	0673.6334		ICE ARENA	TELEPHONE
3.39	CENTURYLINK	1/19/2022 PRI T1	0674.6334		COMMUNITY CENTER	TELEPHONE
317.55	CENTURYLINK	952-233-3827 Comm Ctr	0674.6334		COMMUNITY CENTER	TELEPHONE
1.26	CENTURYLINK	952-233-9300 T&L	0674.6334		COMMUNITY CENTER	TELEPHONE
2.26	CENTURYLINK	1/19/2022 PRI T1	0675.6334		PARK SERVICES	TELEPHONE
69.97	CENTURYLINK	952 233-3841 Youth Bldg	0675.6334		PARK SERVICES	TELEPHONE
63.51	CENTURYLINK	952-233-3849 Schleper Stadium	0675.6334		PARK SERVICES	TELEPHONE
0.84	CENTURYLINK	952-233-9300 T&L	0675.6334		PARK SERVICES	TELEPHONE
43.99	CENTURYLINK	1/19/2022 PRI T1	0679.6334		RECREATION PROGRAMS	TELEPHONE
16.30	CENTURYLINK	952-233-9300 T&L	0679.6334		RECREATION PROGRAMS	TELEPHONE
1.13	CENTURYLINK	1/19/2022 PRI T1	2191.6334		EDA MANAGEMENT	TELEPHONE
0.42	CENTURYLINK	952-233-9300 T&L	2191.6334		EDA MANAGEMENT	TELEPHONE
2,428.62						
632.78	CHOICE ELECTRIC INC		0181.6315		FACILITIES	BUILDING MAINT.
632.78						
53.93	CINTAS - 754 INC		0181.6315		FACILITIES	BUILDING MAINT.
50.38	CINTAS - 754 INC		0181.6315		FACILITIES	BUILDING MAINT.
75.91	CINTAS - 754 INC	BE JT BG CR DR LL TS CD KH	0421.6212		STREET	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
17.08	CINTAS - 754 INC	JH CB	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
19.29	CINTAS - 754 INC	BT KR KT	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
335.55						
50.38	CINTAS - 754 INC		0181.6315		FACILITIES	BUILDING MAINT.

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
53.93	CINTAS - 754 INC		0181.6315		FACILITIES	BUILDING MAINT.
75.91	CINTAS - 754 INC	BE JT BG CR DR LL TS CD KH	0421.6212		STREET	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
17.08	CINTAS - 754 INC	JH CB	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
42.24	CINTAS - 754 INC	42.24	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
358.50						
39.38	CINTAS FIRST AID & SAFETY	MEDICAL SUPPLIES	0421.6202		STREET	OPERATING SUPPLIES
39.38						
6.30	COMCAST BUSINESS	COMCAST	0321.6420		FIRE	EQUIPMENT RENT
86.90	COMCAST BUSINESS	HIGH SPEED LINE	7806.6202	2022 OPERTIONAL EXPENSES	INFO TECH I.S. FUND	OPERATING SUPPLIES
93.20						
64.65	COMCAST BUSINESS		0673.6360		ICE ARENA	UTILITY SERVICE
193.96	COMCAST BUSINESS		0674.6360		COMMUNITY CENTER	UTILITY SERVICE
258.61						
199.18	CONCRETE CUTTING & CORING INC	HELMET	0421.6212		STREET	UNIFORMS/CLOTHING
199.18						
995.33	CUMMINS SALES & SERVICE	L-16 GEN MAINT. 2021	7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
3,296.21	CUMMINS SALES & SERVICE	L-16 GEN HOSE & COOLANT	7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
4,291.54						
462.55	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
462.55						
219.89	DAXKO LLC DBA GROUPEX PRO		0671.6410		RECREATION	SOFTWARE - ANNUAL FEES
219.89						
820.80	DERO	SCENIC HEIGHTS BIKE RACK	6915.6765		PR21-009 SCENIC HEIGHTS MASTER	IMPROVEMENTS/INFRASTRUCTURE
820.80						
(31.03)	DIESEL COMPONENTS INC	SK1109	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
31.03	DIESEL COMPONENTS INC	SK1109	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
41.78	DIESEL COMPONENTS INC	SK1109	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
41.78						
156.00	DIGITAL IMPACT SOLUTIONS	83 AND ALESSI BUSINESS CARDS	0311.6336		POLICE	PRINTING/PUBLISHING

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
156.00						
149.99	ECKROTH, DAN	BOOT REIMBURSEMENT	0181.6212		FACILITIES	UNIFORMS/CLOTHING
149.99						
235.00	EHLERS	2022 SEMINAR - BR	0121.6472		ADMINISTRATION	CONFERENCE/SCHOOL/TRAINING
235.00	EHLERS	2022 SEMINAR - CP	0121.6472		ADMINISTRATION	CONFERENCE/SCHOOL/TRAINING
215.00	EHLERS	2022 SEMINAR - NR	0151.6472		FINANCE	CONFERENCE/SCHOOL/TRAINING
685.00						
3,418.38	EMERGENCY AUTO TECHNOLOGIES IN	SK1372 VIN 3686	7800.1740	POLICE INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
3,418.38	EMERGENCY AUTO TECHNOLOGIES IN	SK1371 VIN 3685	7800.1740	POLICE INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
6,836.76						
489.49	EYEMED		0912.2163		PAYROLL CLEARING	VISION PAYABLE
489.49						
133.64	FACTORY MOTOR PARTS INC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
133.64						
50.14	FACTORY MOTOR PARTS INC		0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
51.13	FACTORY MOTOR PARTS INC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
51.13	FACTORY MOTOR PARTS INC		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
152.40						
29.84	FASTENAL	SIGN ITEMS	0421.6202		STREET	OPERATING SUPPLIES
29.84						
4.19	FASTENAL	PARKLETTS	0171.6740	CORONAVIRUS FISCAL RECOVERY	PLANNING	EQUIPMENT
4.19						
1,189.62	GALLS INC	NB83 VEST	0311.6212		POLICE	UNIFORMS/CLOTHING
1,189.62						
4,652.00	GARTNER REFRIGERATION & MFG IN		0673.6315		ICE ARENA	BUILDING MAINT.
4,652.00						
1,301.60	GARTNER REFRIGERATION & MFG IN		0673.6315		ICE ARENA	BUILDING MAINT.
1,301.60						
80.00	GE SOFTWARE INC	SITE MODULE SOFTWARE	0456.6410		MAINT - FUEL SYSTEM	SOFTWARE - ANNUAL FEES

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
80.00						
148,116.56	GEISLINGER & SONS INC	PARTIAL PAY EST 12 RETAINAGE	6880.6765		CIF19-004-11 UNBRIDLED AVENUE	IMPROVEMENTS/INFRASTRUCTURE
148,116.56						
2,313.75	GO GYMNASTICS LLC	WINTER SESSION	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
2,313.75						
120.00	GOODSEN, HEIDI	JAN FOOTCARE APPTS	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
120.00						
581.95	GOPHER SPORTS	LEAGUE EQUIPMENT	0679.6202		RECREATION PROGRAMS	OPERATING SUPPLIES
581.95						
25.00	GOPHER STATE ONE-CALL INC	ANNUAL FEE	7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
25.00	GOPHER STATE ONE-CALL INC	ANNUAL FEE	7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
50.00						
128.25	GOPHER STATE ONE-CALL INC		7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
128.25	GOPHER STATE ONE-CALL INC		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
256.50						
351.45	HANCO CORPORATION		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
351.45						
2,520.46	HENNEN'S SHELL AUTO SERVICE CT	Police Dept	0311.6222		POLICE	MOTOR FUELS & LUBRICANTS
480.55	HENNEN'S SHELL AUTO SERVICE CT	Fire Dept	0321.6222		FIRE	MOTOR FUELS & LUBRICANTS
37.22	HENNEN'S SHELL AUTO SERVICE CT	Building Inspections	0333.6222		BUILDING INSPECTION	MOTOR FUELS & LUBRICANTS
5,391.69	HENNEN'S SHELL AUTO SERVICE CT	Street Dept	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
672.97	HENNEN'S SHELL AUTO SERVICE CT	Park Dept	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
62.88	HENNEN'S SHELL AUTO SERVICE CT	Recreation Dept	0671.6222		RECREATION	MOTOR FUELS & LUBRICANTS
55.75	HENNEN'S SHELL AUTO SERVICE CT	Sewer Dept	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
399.69	HENNEN'S SHELL AUTO SERVICE CT	Storm Dept	7731.6222		SURFACE WATER MANAGEMENT	MOTOR FUELS & LUBRICANTS
9,621.21						
259.00	HOLIDAYGOO	SPECIAL EVENT SUPPLIES	0679.6202		RECREATION PROGRAMS	OPERATING SUPPLIES
259.00						
523.09	HORSMANN, BRADLEY		0321.6475		FIRE	TRAVEL/SUBSISTENCE
523.09						
71.84	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
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.
458.64						
138.00	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
138.00	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
69.89	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.
550.90						
316.00	INDREBO, ROB		0321.6475		FIRE	TRAVEL/SUBSISTENCE
316.00						
3,225.00	INNOVATIVE GRAPHICS		0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
3,225.00						
20.32	INNOVATIVE OFFICE SOLUTIONS, L		0171.6210		PLANNING	OFFICE SUPPLIES
41.40	INNOVATIVE OFFICE SOLUTIONS, L	DELLWO/RECORDS	0311.6210		POLICE	OFFICE SUPPLIES
193.21	INNOVATIVE OFFICE SOLUTIONS, L	OFFICE SUPPLIES	0321.6210		FIRE	OFFICE SUPPLIES
(10.54)	INNOVATIVE OFFICE SOLUTIONS, L		0421.6210		STREET	OFFICE SUPPLIES
(10.55)	INNOVATIVE OFFICE SOLUTIONS, L		0621.6210		PARK	OFFICE SUPPLIES
13.30	INNOVATIVE OFFICE SOLUTIONS, L		0911.6202		UNALLOCATED	OPERATING SUPPLIES
3.63	INNOVATIVE OFFICE SOLUTIONS, L		0911.6210		UNALLOCATED	OFFICE SUPPLIES
250.77						
7.39	INNOVATIVE OFFICE SOLUTIONS, L		0171.6210		PLANNING	OFFICE SUPPLIES
19.96	INNOVATIVE OFFICE SOLUTIONS, L	PENS FOR POLICE DEPT.	0311.6210		POLICE	OFFICE SUPPLIES
(12.77)	INNOVATIVE OFFICE SOLUTIONS, L	RETURN OF INDEX TABS-FILES	0311.6210		POLICE	OFFICE SUPPLIES
57.67	INNOVATIVE OFFICE SOLUTIONS, L		0911.6210		UNALLOCATED	OFFICE SUPPLIES
10.83	INNOVATIVE OFFICE SOLUTIONS, L		0911.6210		UNALLOCATED	OFFICE SUPPLIES
83.08						
375.00	INTERSTATE POWER SYSTEMS INC		0181.6315		FACILITIES	BUILDING MAINT.
375.00						
215.00	INTL INSTITUET OF MUNICIAL CLE		0131.6480		CLERK	DUES

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
215.00						
10,825.41	KELLEY FUELS, INC		1000.1510		GENERAL FUND	GASOLINE
8,564.24	KELLEY FUELS, INC		1000.1520		GENERAL FUND	DIESEL
19,389.65						
927.50	KENNEDY & GRAVEN CHRTD	LEGAL SERVICES	0111.6310		MAYOR & COUNCIL	ATTORNEY
305.00	KENNEDY & GRAVEN CHRTD	LEGAL SERVICES	0121.6310		ADMINISTRATION	ATTORNEY
175.00	KENNEDY & GRAVEN CHRTD	GENERAL PLANNING	0171.6310		PLANNING	ATTORNEY
1,767.00	KENNEDY & GRAVEN CHRTD	NORCOR CLOSING	6928.6310		PR22-010 WINDERMERE BLUFF	ATTORNEY
1,533.00	KENNEDY & GRAVEN CHRTD		6922.6310		CIF22-002 TH 169 PED. BRIDGE	ATTORNEY
4,707.50						
425.70	KEYSTONE INTERPRETING SOLUTION		8827.6327		SWMDTF - FORFEITURES	OTHER PROF SERVICES
425.70						
1,466.09	KIRVIDA FIRE, INC	SK1317 E3	0321.6316		FIRE	EQUIPMENT MAINTENANCE
1,466.09						
2,405.00	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
2,990.00						
392,722.00	LEAGUE OF MN CITIES INSURANCE		7821.6352		WORKERS COMP SELF INS I.S.	LIABILITY
392,722.00						
462.98	LINK LUMBER INC	BIFF ENCLOSURE	0621.6202		PARK	OPERATING SUPPLIES
59.25	LINK LUMBER INC	BIFF ENCLOSURE	0621.6202		PARK	OPERATING SUPPLIES
522.23						
430.85	LINK LUMBER INC	STORAGE BOXES FOR PARKLETS	0111.6740	CORONAVIRUS FISCAL RECOVERY	MAYOR & COUNCIL	EQUIPMENT
649.76	LINK LUMBER INC	PARKLET SUPPLIES	0111.6740	CORONAVIRUS FISCAL RECOVERY	MAYOR & COUNCIL	EQUIPMENT
40.13	LINK LUMBER INC	MAIL BOX REPAIR	0424.6202		SNOW & SAND	OPERATING SUPPLIES
129.07	LINK LUMBER INC	PARK PAD LOCKS	0621.6202		PARK	OPERATING SUPPLIES
28.08	LINK LUMBER INC	PICNIC TABLES	0621.6202		PARK	OPERATING SUPPLIES
1,277.89						
4,282.00	LOGIS	Payroll/HR	0123.6410		PERSONNEL - PAYROLL	SOFTWARE - ANNUAL FEES
250.00	LOGIS	e-property Web Host	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
4,238.00	LOGIS	Finance	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
972.00	LOGIS	Hubble/Insight	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
360.00	LOGIS	Special Assessments Fin	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
894.00	LOGIS	Tungsten	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
240.00	LOGIS	Special Assessments Plng 25%	0171.6410		PLANNING	SOFTWARE - ANNUAL FEES
360.00	LOGIS	Special Assessments Engr	0411.6410		ENGINEERING	SOFTWARE - ANNUAL FEES
75.00	LOGIS	VPN TOKENS	7806.6202	2022 LOGIS SERVICES	INFO TECH I.S. FUND	OPERATING SUPPLIES
483.75	LOGIS	NETWORK ASSISTANCE	7806.6314	2022 LOGIS SERVICES	INFO TECH I.S. FUND	COMPUTER SERVICES
1,527.00	LOGIS	Internet	7806.6410	2022 LOGIS SERVICES	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
3,750.00	LOGIS	Man Serv-Backups	7806.6410	2022 LOGIS SERVICES	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
17,431.75						
999.00	LVC COMPANIES INC		0181.6315		FACILITIES	BUILDING MAINT.
999.00						
1,058.04	MACQUEEN EMERGENCY GROUP		0321.6212		FIRE	UNIFORMS/CLOTHING
1,058.04						
3,142.96	MALKERSON GUNN MARTIN, LLP		0912.2152		PAYROLL CLEARING	GARNISHMENT
3,142.96						
12,314.85	MARCO	YEARLY VOIP PHONE CONTRACT	7806.6410	2022 SOFTWARE PURCHASE/ MAINT	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
12,314.85						
217,728.26	METRO COUNCIL ENVIRO SERVICES		7711.6369		SEWER MANAGEMENT	CURRENT USE CHARGES
217,728.26						
1,575.00	METRO DINING CLUB	MDC CARDS	0679.6202		RECREATION PROGRAMS	OPERATING SUPPLIES
1,575.00						
239.00	METRO ELEVATOR INC		0181.6315		FACILITIES	BUILDING MAINT.
239.00	METRO ELEVATOR INC		0182.6315		LIBRARY	BUILDING MAINT.
239.00	METRO ELEVATOR INC	SERVICE CONTRACT	0674.6315		COMMUNITY CENTER	BUILDING MAINT.
717.00						
45.00	MID COUNTY FABRICATING INC	SK1095	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
45.00						
119.35	MINNEAPOLIS OXYGEN CO		0441.6202		FLEET	OPERATING SUPPLIES
119.35						
18.88	MINNEAPOLIS OXYGEN CO		0621.6202		PARK	OPERATING SUPPLIES
18.88						

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
64.00	MINNESOTA OCCUPATIONAL HEALTH	RDT - REED	0421.6327		STREET	OTHER PROF SERVICES
64.00	MINNESOTA OCCUPATIONAL HEALTH	RDT - LARSON	0441.6327		FLEET	OTHER PROF SERVICES
64.00	MINNESOTA OCCUPATIONAL HEALTH	RDT - FRIENDSHUH	0621.6327		PARK	OTHER PROF SERVICES
64.00	MINNESOTA OCCUPATIONAL HEALTH	RDT - HEYDA	0621.6327		PARK	OTHER PROF SERVICES
256.00						
95,052.75	MINNESOTA PUMP WORKS	L-16 PUMPS	6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE
95,052.75						
1,000.00	MINNESOTA SECURITY CONSORTIUM	FEB VCISO SERVICES	7806.6314	2022 GENERAL CONSULTING SERVIC	INFO TECH I.S. FUND	COMPUTER SERVICES
1,000.00						
1,280.00	MN DEPT OF HEALTH		0674.6480		COMMUNITY CENTER	DUES
1,280.00						
101.41	MN DEPT OF NATURAL RESOURCES	DNR SIGNS	6862.6760		PR19-001 RIDGE CR PK- PLSL CH	IMPROVEMENTS
101.41						
1,720.00	MN TEAMSTERS #320		0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
1,720.00						
47.61	MSC INDUSTRIAL SUPPLY CO	TIRE MACHINE	0441.6202		FLEET	OPERATING SUPPLIES
47.61						
12.00	MULTIHOUSING CREDIT CTL	BACKGROUND/BORN	0311.6327		POLICE	OTHER PROF SERVICES
12.00						
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						
45.93	MVEC		0421.6362		STREET	ELECTRIC
45.93						
69.05	NAPA GENUINE PARTS CO	SK1022	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
98.12	NAPA GENUINE PARTS CO	SK1015 AIRBOAT	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
13.07	NAPA GENUINE PARTS CO		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
98.12	NAPA GENUINE PARTS CO	SK1015 AIRBOAT	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
11.36	NAPA GENUINE PARTS CO		0421.6202		STREET	OPERATING SUPPLIES
105.06	NAPA GENUINE PARTS CO	PLOW TRUCKS	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
41.86	NAPA GENUINE PARTS CO	PLOW TRUCKS	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
76.79	NAPA GENUINE PARTS CO	SK1106	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
76.79	NAPA GENUINE PARTS CO	PLOW TRUCKS	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
11.38	NAPA GENUINE PARTS CO		0441.6202		FLEET	OPERATING SUPPLIES
11.36	NAPA GENUINE PARTS CO		0621.6202		PARK	OPERATING SUPPLIES
612.96						
928.00	NCPERS GROUP LIFE INS		0912.2136		PAYROLL CLEARING	LIFE PAYABLE
928.00						
7,919.06	NEOGOV	2022 NEOGOV PERFORM & INSIGHT	0123.6410		PERSONNEL - PAYROLL	SOFTWARE - ANNUAL FEES
7,919.06						
144.62	NORTH AMERICAN SAFETY	HI-VIS JACKET	0421.6212		STREET	UNIFORMS/CLOTHING
246.60	NORTH AMERICAN SAFETY	MARKING PAINT	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
246.60	NORTH AMERICAN SAFETY	MARKING PAINT	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
637.82						
3,395.00	NORTHLAND CAPITAL		0674.6420		COMMUNITY CENTER	EQUIPMENT RENT
3,395.00						
344.80	OWENS COMPANIES INC		0181.6315		FACILITIES	BUILDING MAINT.
344.80						
857.48	OWENS COMPANIES INC		0181.6315		FACILITIES	BUILDING MAINT.
546.74	OWENS COMPANIES INC		0181.6315		FACILITIES	BUILDING MAINT.
18,900.00	OWENS COMPANIES INC		7810.1740	PUBLIC WORKS ROOFTOP UNITS	BUILDING I.S. FUND	EQUIPMENT
20,304.22						
295.26	OXYGEN SERVICE COMPANY	CO 2	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
295.26						
194.57	OXYGEN SERVICE COMPANY	CO 2	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
194.57						
167.90	PASS, KEVIN		0321.6475		FIRE	TRAVEL/SUBSISTENCE
316.00	PASS, KEVIN		0321.6475		FIRE	TRAVEL/SUBSISTENCE

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
483.90						
10.00	PASS, MARY ELLEN	REFUND VALENTINE BREAKFAST	0679.4795		RECREATION PROGRAMS	ADULT ACTIVITIES
10.00						
81.50	PEMBERTON LAW PLLP		0123.6310		PERSONNEL - PAYROLL	ATTORNEY
81.50						
77.84	PETERSEN, CHELSEA	2021 MILEAGE	0121.6475		ADMINISTRATION	TRAVEL/SUBSISTENCE
77.84						
66.50	PHAM, THAO	REFUND MEMBERSHIP	0674.4762		COMMUNITY CENTER	MEMBERSHIPS
66.50						
1,168.08	POMPS TIRE	SQUAD TIRES	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
1,135.20	POMPS TIRE	SK1145 6430JD	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
2,303.28						
257.90	POMPS TIRE	SK1095	0421.6316		STREET	EQUIPMENT MAINTENANCE
257.90						
98.00	PRAHA DIST WATER TO YOU		0671.6202		RECREATION	OPERATING SUPPLIES
9.00	PRAHA DIST WATER TO YOU		0673.6202		ICE ARENA	OPERATING SUPPLIES
107.00						
80.00	PRECISE MRM LLC	SK1340/SK1341/SK1381/SK1382	0421.6327		STREET	OTHER PROF SERVICES
80.00						
1,167.78	PURAFIL, INC	L-16 PURIFILL MEDIA	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
1,167.78						
523.09	PURRINGTON, BRAD		0321.6475		FIRE	TRAVEL/SUBSISTENCE
523.09						
462.06	QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	0911.6420		UNALLOCATED	EQUIPMENT RENT
462.06						
200.00	QUINONEZ, MARILENY BERNAL	REFUND DAMAGE DEPOSIT	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
200.00						
502.85	R&R SPECIALTIES OF WISCONSIN I		0673.6316		ICE ARENA	EQUIPMENT MAINTENANCE

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
502.85						
130,794.10	RACHEL CONTRACTING, INC.	FIRST PAYMENT DEMO	6920.6327		WORKFORCE CENTER ACQ/DEMO	OTHER PROF SERVICES
130,794.10						
800.00	REACH		0673.6202		ICE ARENA	OPERATING SUPPLIES
375.00	REACH		0673.6410		ICE ARENA	SOFTWARE - ANNUAL FEES
800.00	REACH		0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
375.00	REACH		0674.6410		COMMUNITY CENTER	SOFTWARE - ANNUAL FEES
2,350.00						
900.00	RIVERLAND COMMUNITY COLLEGE	FIRE INSPECTOR I CLASS	0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING
900.00						
294.80	ROBERT B HILL CO	SOFTNER SALT	0673.6202		ICE ARENA	OPERATING SUPPLIES
294.80						
321.00	RON LAMBRECHT CONSTRUCTION		0181.6315		FACILITIES	BUILDING MAINT.
321.00						
570.82	ROSENBAUER MINNESOTA LLC		0321.6316		FIRE	EQUIPMENT MAINTENANCE
570.82						
1,469.83	SAFE ASSURE CONSULTANTS INC		0123.6472		PERSONNEL - PAYROLL	CONFERENCE/SCHOOL/TRAINING
1,469.83	SAFE ASSURE CONSULTANTS INC		0411.6472		ENGINEERING	CONFERENCE/SCHOOL/TRAINING
1,469.83	SAFE ASSURE CONSULTANTS INC		0421.6472		STREET	CONFERENCE/SCHOOL/TRAINING
1,469.83	SAFE ASSURE CONSULTANTS INC		0621.6472		PARK	CONFERENCE/SCHOOL/TRAINING
1,469.82	SAFE ASSURE CONSULTANTS INC		7711.6472		SEWER MANAGEMENT	CONFERENCE/SCHOOL/TRAINING
1,469.82	SAFE ASSURE CONSULTANTS INC		7731.6472		SURFACE WATER MANAGEMENT	CONFERENCE/SCHOOL/TRAINING
8,818.96						
48.00	SAFE-FAST	HIGH -VIS GLOVES	0421.6212		STREET	UNIFORMS/CLOTHING
48.00	SAFE-FAST	HIGH -VIS GLOVES	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
47.40	SAFE-FAST	HIGH -VIS GLOVES	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
143.40						
9,895.14	SCOTT CO TREASURER		0411.6312		ENGINEERING	ENGINEERING/DESIGN CONSULTANTS
439.74	SCOTT CO TREASURER	SINGLE LIGHT REPAIRS	0421.6327		STREET	OTHER PROF SERVICES
5,832.56	SCOTT CO TREASURER	SC FIBER MAINTENANCE	7806.6314	2022 SOFTWARE PURCHASE/ MAINT	INFO TECH I.S. FUND	COMPUTER SERVICES
16,167.44						

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
3,500.00	SCOTT CO TREASURER	DEC 2021	8025.6003		SWMDTF - STATE GRANT	WAGES FT REG
123.06	SCOTT CO TREASURER	DEC 2021	8025.6005		SWMDTF - STATE GRANT	OVERTIME-FT
219.98	SCOTT CO TREASURER	BEST BUY- EXTERNAL DRIVES	8025.6210		SWMDTF - STATE GRANT	OFFICE SUPPLIES
1,470.00	SCOTT CO TREASURER	NARTEC DRUG TEST AMPULES	8025.6210		SWMDTF - STATE GRANT	OFFICE SUPPLIES
311.23	SCOTT CO TREASURER	OFFICE DEPOT- 12/21	8025.6210		SWMDTF - STATE GRANT	OFFICE SUPPLIES
50.00	SCOTT CO TREASURER	OFFICE DEPOT- JDA GMILL ORDER	8025.6210		SWMDTF - STATE GRANT	OFFICE SUPPLIES
459.98	SCOTT CO TREASURER	SCHEELS- BINOCs	8025.6210		SWMDTF - STATE GRANT	OFFICE SUPPLIES
262.11	SCOTT CO TREASURER	SIRCHIE FP LABS- BAGS	8025.6210		SWMDTF - STATE GRANT	OFFICE SUPPLIES
234.78	SCOTT CO TREASURER	SIRCHIE FP LABS- EVIDENCE BAGS	8025.6210		SWMDTF - STATE GRANT	OFFICE SUPPLIES
3,730.06	SCOTT CO TREASURER	ULINE- NITRILE GLOVES	8025.6210		SWMDTF - STATE GRANT	OFFICE SUPPLIES
(384.02)	SCOTT CO TREASURER	2021 PTO CREDIT	8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
8,504.88	SCOTT CO TREASURER	2021 SUPPORT BENEFITS	8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
104.91	SCOTT CO TREASURER	METRO SALES- 11/21	8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
106.80	SCOTT CO TREASURER	METRO SALES- 12/21	8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
1,125.01	SCOTT CO TREASURER	PALMER 12/21	8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
(0.05)	SCOTT CO TREASURER	2021 SUPPORT BENEFITS	8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
76.47	SCOTT CO TREASURER	FLEET REPAIRS SC9998	8827.6316		SWMDTF - FORFEITURES	EQUIPMENT MAINTENANCE
19,895.20						
25.00	SCOTT CO TREASURER DEPUTY REGI	FORF. VEHICLE TITLE # 21009725	2121.6327		DWI FORFEITURE	OTHER PROF SERVICES
25.00						
25.00	SCOTT CO TREASURER DEPUTY REGI	FORF. VEHICLE TITLE # 21013589	2121.6327		DWI FORFEITURE	OTHER PROF SERVICES
25.00						
25.00	SCOTT CO TREASURER DEPUTY REGI	FORF. VEHICLE TITLE # 21007044	2121.6327		DWI FORFEITURE	OTHER PROF SERVICES
25.00						
182.62	SCOTT SAFETY		0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
182.62						
145.00	SHAKOPEE CHEV INC	SK1133	0181.6240		FACILITIES	EQUIPMENT MAINT SUPPLIES
145.00						
1,999.55	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6362		FACILITIES	ELECTRIC
86.80	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6368		FACILITIES	STORM
3,037.74	SHAKOPEE PUBLIC UTILITY COMM	156-002	0182.6362		LIBRARY	ELECTRIC
16.03	SHAKOPEE PUBLIC UTILITY COMM	156-002	0182.6364		LIBRARY	WATER
14.04	SHAKOPEE PUBLIC UTILITY COMM	156-002	0182.6366		LIBRARY	SEWER
18.19	SHAKOPEE PUBLIC UTILITY COMM	156-002	0182.6368		LIBRARY	STORM
99.00	SHAKOPEE PUBLIC UTILITY COMM	156-001	0311.6362		POLICE	ELECTRIC

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
6.00	SHAKOPEE PUBLIC UTILITY COMM	21793-001	0311.6362		POLICE	ELECTRIC
3,200.15	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
7.54	SHAKOPEE PUBLIC UTILITY COMM	16309-001	0311.6364		POLICE	WATER
47.16	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6364		POLICE	WATER
54.52	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6366		POLICE	SEWER
86.80	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6368		POLICE	STORM
2,635.44	SHAKOPEE PUBLIC UTILITY COMM	6454-001	0321.6362		FIRE	ELECTRIC
2,200.33	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6362		FIRE	ELECTRIC
7.54	SHAKOPEE PUBLIC UTILITY COMM	6454-003	0321.6362		FIRE	ELECTRIC
14.47	SHAKOPEE PUBLIC UTILITY COMM	3817-001	0321.6364		FIRE	WATER
58.77	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6364		FIRE	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	691-001	0321.6364		FIRE	WATER
47.16	SHAKOPEE PUBLIC UTILITY COMM	776-001	0321.6364		FIRE	WATER
10.36	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6366		FIRE	SEWER
54.52	SHAKOPEE PUBLIC UTILITY COMM	776-001	0321.6366		FIRE	SEWER
85.26	SHAKOPEE PUBLIC UTILITY COMM	6454-001	0321.6368		FIRE	STORM
86.23	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6368		FIRE	STORM
2,497.77	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6362		STREET	ELECTRIC
24.71	SHAKOPEE PUBLIC UTILITY COMM	1042-004	0421.6362		STREET	ELECTRIC
60.54	SHAKOPEE PUBLIC UTILITY COMM	11194-001	0421.6362		STREET	ELECTRIC
55.23	SHAKOPEE PUBLIC UTILITY COMM	11518-001	0421.6362		STREET	ELECTRIC
79.90	SHAKOPEE PUBLIC UTILITY COMM	2-001	0421.6362		STREET	ELECTRIC
2,632.19	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6362		STREET	ELECTRIC
51.81	SHAKOPEE PUBLIC UTILITY COMM	2222-001	0421.6362		STREET	ELECTRIC
43.21	SHAKOPEE PUBLIC UTILITY COMM	2997-001	0421.6362		STREET	ELECTRIC
493.79	SHAKOPEE PUBLIC UTILITY COMM	304-001	0421.6362		STREET	ELECTRIC
182.05	SHAKOPEE PUBLIC UTILITY COMM	304-002	0421.6362		STREET	ELECTRIC
35.98	SHAKOPEE PUBLIC UTILITY COMM	3285-001	0421.6362		STREET	ELECTRIC
62.68	SHAKOPEE PUBLIC UTILITY COMM	3748-002	0421.6362		STREET	ELECTRIC
60.29	SHAKOPEE PUBLIC UTILITY COMM	4073-001	0421.6362		STREET	ELECTRIC
37.49	SHAKOPEE PUBLIC UTILITY COMM	4230-001	0421.6362		STREET	ELECTRIC
61.55	SHAKOPEE PUBLIC UTILITY COMM	4901-001	0421.6362		STREET	ELECTRIC
60.29	SHAKOPEE PUBLIC UTILITY COMM	5066-001	0421.6362		STREET	ELECTRIC
66.61	SHAKOPEE PUBLIC UTILITY COMM	601-002	0421.6362		STREET	ELECTRIC
82.17	SHAKOPEE PUBLIC UTILITY COMM	601-005	0421.6362		STREET	ELECTRIC
56.48	SHAKOPEE PUBLIC UTILITY COMM	601-006	0421.6362		STREET	ELECTRIC
50.15	SHAKOPEE PUBLIC UTILITY COMM	601-008	0421.6362		STREET	ELECTRIC

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
24.84	SHAKOPEE PUBLIC UTILITY COMM	601-009	0421.6362		STREET	ELECTRIC
24.84	SHAKOPEE PUBLIC UTILITY COMM	601-010	0421.6362		STREET	ELECTRIC
63.58	SHAKOPEE PUBLIC UTILITY COMM	601-013	0421.6362		STREET	ELECTRIC
53.96	SHAKOPEE PUBLIC UTILITY COMM	601-030	0421.6362		STREET	ELECTRIC
21.17	SHAKOPEE PUBLIC UTILITY COMM	601-034	0421.6362		STREET	ELECTRIC
40.41	SHAKOPEE PUBLIC UTILITY COMM	601-039	0421.6362		STREET	ELECTRIC
28.64	SHAKOPEE PUBLIC UTILITY COMM	601-043	0421.6362		STREET	ELECTRIC
51.42	SHAKOPEE PUBLIC UTILITY COMM	601-044	0421.6362		STREET	ELECTRIC
18.26	SHAKOPEE PUBLIC UTILITY COMM	601-045	0421.6362		STREET	ELECTRIC
20.67	SHAKOPEE PUBLIC UTILITY COMM	601-051	0421.6362		STREET	ELECTRIC
32.81	SHAKOPEE PUBLIC UTILITY COMM	601-052	0421.6362		STREET	ELECTRIC
32.56	SHAKOPEE PUBLIC UTILITY COMM	601-053	0421.6362		STREET	ELECTRIC
32.94	SHAKOPEE PUBLIC UTILITY COMM	601-054	0421.6362		STREET	ELECTRIC
32.56	SHAKOPEE PUBLIC UTILITY COMM	601-055	0421.6362		STREET	ELECTRIC
11.64	SHAKOPEE PUBLIC UTILITY COMM	601-064	0421.6362		STREET	ELECTRIC
18.51	SHAKOPEE PUBLIC UTILITY COMM	6254-001	0421.6362		STREET	ELECTRIC
51.42	SHAKOPEE PUBLIC UTILITY COMM	6629-001	0421.6362		STREET	ELECTRIC
57.74	SHAKOPEE PUBLIC UTILITY COMM	7004-001	0421.6362		STREET	ELECTRIC
62.81	SHAKOPEE PUBLIC UTILITY COMM	730-001	0421.6362		STREET	ELECTRIC
48.89	SHAKOPEE PUBLIC UTILITY COMM	866-001	0421.6362		STREET	ELECTRIC
28.64	SHAKOPEE PUBLIC UTILITY COMM	8894-001	0421.6362		STREET	ELECTRIC
698.47	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6364		STREET	WATER
11.64	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6364		STREET	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	20920-002	0421.6364		STREET	WATER
124.71	SHAKOPEE PUBLIC UTILITY COMM	601-048	0421.6364		STREET	WATER
82.80	SHAKOPEE PUBLIC UTILITY COMM	601-050	0421.6364		STREET	WATER
856.76	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6366		STREET	SEWER
3.00	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6366		STREET	SEWER
340.31	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6368		STREET	STORM
280.13	SHAKOPEE PUBLIC UTILITY COMM	1042-002	0451.6362		TRUCK WASH	ELECTRIC
55.49	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6364		TRUCK WASH	WATER
69.24	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6366		TRUCK WASH	SEWER
78.00	SHAKOPEE PUBLIC UTILITY COMM	11740-001	0621.6362		PARK	ELECTRIC
64.65	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6362		PARK	ELECTRIC
22.32	SHAKOPEE PUBLIC UTILITY COMM	157-002	0621.6362		PARK	ELECTRIC
21.05	SHAKOPEE PUBLIC UTILITY COMM	19944-002	0621.6362		PARK	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	19944-003	0621.6362		PARK	ELECTRIC
183.68	SHAKOPEE PUBLIC UTILITY COMM	2254-002	0621.6362		PARK	ELECTRIC
79.26	SHAKOPEE PUBLIC UTILITY COMM	2256-001	0621.6362		PARK	ELECTRIC
44.74	SHAKOPEE PUBLIC UTILITY COMM	4392-001	0621.6362		PARK	ELECTRIC

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
42.57	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6362		PARK	ELECTRIC
62.81	SHAKOPEE PUBLIC UTILITY COMM	601-012	0621.6362		PARK	ELECTRIC
20.79	SHAKOPEE PUBLIC UTILITY COMM	601-016	0621.6362		PARK	ELECTRIC
28.14	SHAKOPEE PUBLIC UTILITY COMM	601-017	0621.6362		PARK	ELECTRIC
33.71	SHAKOPEE PUBLIC UTILITY COMM	601-018	0621.6362		PARK	ELECTRIC
701.42	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6362		PARK	ELECTRIC
15.23	SHAKOPEE PUBLIC UTILITY COMM	601-027	0621.6362		PARK	ELECTRIC
24.96	SHAKOPEE PUBLIC UTILITY COMM	601-032	0621.6362		PARK	ELECTRIC
366.29	SHAKOPEE PUBLIC UTILITY COMM	601-035	0621.6362		PARK	ELECTRIC
14.72	SHAKOPEE PUBLIC UTILITY COMM	601-037	0621.6362		PARK	ELECTRIC
14.72	SHAKOPEE PUBLIC UTILITY COMM	601-038	0621.6362		PARK	ELECTRIC
95.46	SHAKOPEE PUBLIC UTILITY COMM	601-040	0621.6362		PARK	ELECTRIC
535.40	SHAKOPEE PUBLIC UTILITY COMM	601-042	0621.6362		PARK	ELECTRIC
94.46	SHAKOPEE PUBLIC UTILITY COMM	6751-001	0621.6362		PARK	ELECTRIC
14.72	SHAKOPEE PUBLIC UTILITY COMM	7404-001	0621.6362		PARK	ELECTRIC
4.55	SHAKOPEE PUBLIC UTILITY COMM	061-015	0621.6364		PARK	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	10681-001	0621.6364		PARK	WATER
4.93	SHAKOPEE PUBLIC UTILITY COMM	11740-001	0621.6364		PARK	WATER
4.55	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6364		PARK	WATER
6.04	SHAKOPEE PUBLIC UTILITY COMM	157-002	0621.6364		PARK	WATER
6.04	SHAKOPEE PUBLIC UTILITY COMM	2254-002	0621.6364		PARK	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	2254-003	0621.6364		PARK	WATER
314.16	SHAKOPEE PUBLIC UTILITY COMM	2256-001	0621.6364		PARK	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	5443-001	0621.6364		PARK	WATER
4.55	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6364		PARK	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	601-012	0621.6364		PARK	WATER
4.55	SHAKOPEE PUBLIC UTILITY COMM	601-017	0621.6364		PARK	WATER
4.55	SHAKOPEE PUBLIC UTILITY COMM	601-018	0621.6364		PARK	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6364		PARK	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	601-026	0621.6364		PARK	WATER
6.04	SHAKOPEE PUBLIC UTILITY COMM	601-027	0621.6364		PARK	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	601-029	0621.6364		PARK	WATER
8.87	SHAKOPEE PUBLIC UTILITY COMM	601-035	0621.6364		PARK	WATER
11.64	SHAKOPEE PUBLIC UTILITY COMM	601-036	0621.6364		PARK	WATER
6.04	SHAKOPEE PUBLIC UTILITY COMM	601-040	0621.6364		PARK	WATER
6.04	SHAKOPEE PUBLIC UTILITY COMM	601-041	0621.6364		PARK	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	601-042	0621.6364		PARK	WATER
28.62	SHAKOPEE PUBLIC UTILITY COMM	601-046	0621.6364		PARK	WATER
17.89	SHAKOPEE PUBLIC UTILITY COMM	601-056	0621.6364		PARK	WATER
3.00	SHAKOPEE PUBLIC UTILITY COMM	10681-001	0621.6366		PARK	SEWER

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
3.00	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6366		PARK	SEWER
3.00	SHAKOPEE PUBLIC UTILITY COMM	5443-001	0621.6366		PARK	SEWER
3.00	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6366		PARK	SEWER
3.00	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6366		PARK	SEWER
19.98	SHAKOPEE PUBLIC UTILITY COMM	11740-001	0621.6368		PARK	STORM
35.00	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6368		PARK	STORM
362.96	SHAKOPEE PUBLIC UTILITY COMM	4392-001	0621.6368		PARK	STORM
720.24	SHAKOPEE PUBLIC UTILITY COMM	5443-001	0621.6368		PARK	STORM
175.96	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6368		PARK	STORM
14.21	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6368		PARK	STORM
297.19	SHAKOPEE PUBLIC UTILITY COMM	2252-001	0672.6362		SANDVENTURE POOL	ELECTRIC
14.72	SHAKOPEE PUBLIC UTILITY COMM	2252-002	0672.6362		SANDVENTURE POOL	ELECTRIC
7.54	SHAKOPEE PUBLIC UTILITY COMM	2252-005	0672.6364		SANDVENTURE POOL	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	601-020	0672.6364		SANDVENTURE POOL	WATER
3.00	SHAKOPEE PUBLIC UTILITY COMM	2252-001	0672.6366		SANDVENTURE POOL	SEWER
144.62	SHAKOPEE PUBLIC UTILITY COMM	2252-001	0672.6368		SANDVENTURE POOL	STORM
17,804.73	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6362		ICE ARENA	ELECTRIC
344.72	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6364		ICE ARENA	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	7002-003	0673.6364		ICE ARENA	WATER
396.76	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6366		ICE ARENA	SEWER
528.94	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6368		ICE ARENA	STORM
13,501.88	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6362		COMMUNITY CENTER	ELECTRIC
483.27	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6364		COMMUNITY CENTER	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	7547-001	0674.6364		COMMUNITY CENTER	WATER
562.36	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6366		COMMUNITY CENTER	SEWER
388.79	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6368		COMMUNITY CENTER	STORM
121.03	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6362		PARK SERVICES	ELECTRIC
15.87	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6364		PARK SERVICES	WATER
17.72	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6366		PARK SERVICES	SEWER
60.54	SHAKOPEE PUBLIC UTILITY COMM	601-003	7711.6362		SEWER MANAGEMENT	ELECTRIC
2,504.89	SHAKOPEE PUBLIC UTILITY COMM	601-033	7711.6362		SEWER MANAGEMENT	ELECTRIC
8.87	SHAKOPEE PUBLIC UTILITY COMM	601-033	7711.6364		SEWER MANAGEMENT	WATER
6.68	SHAKOPEE PUBLIC UTILITY COMM	601-033	7711.6366		SEWER MANAGEMENT	SEWER
29.91	SHAKOPEE PUBLIC UTILITY COMM	5845-001	7731.6362		SURFACE WATER MANAGEMENT	ELECTRIC
65,556.91						
1,192.74	SHI INTERNATIONAL CORP	SQL TRUE-UP	7806.6410	2021 SOFTWARE PURCHASE/ MAINT	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
1,192.74						
23.80	SHRED RIGHT - A ROHN INDUSTRI	SHREDDER SERVICES FOR PD	0311.6327		POLICE	OTHER PROF SERVICES
7.19	SHRED RIGHT - A ROHN INDUSTRI		0671.6327		RECREATION	OTHER PROF SERVICES

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
30.99						
423.50	SIGN SOLUTIONS	SIGN ITEMS	0421.6202		STREET	OPERATING SUPPLIES
423.50						
760.47	SITEONE LANDSCAPE SUPPLY	STATION 1 IRRIGATION	0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
760.47						
28.50	SNAP ON TOOLS CORP	REPLACEMENT TOOLS	0441.6203		FLEET	TOOLS
28.50						
411.60	SOUTHWEST NEWS MEDIA		0131.6336		CLERK	PRINTING/PUBLISHING
132.30	SOUTHWEST NEWS MEDIA		0151.6336		FINANCE	PRINTING/PUBLISHING
29.40	SOUTHWEST NEWS MEDIA		0171.6336		PLANNING	PRINTING/PUBLISHING
377.00	SOUTHWEST NEWS MEDIA		0311.6336		POLICE	PRINTING/PUBLISHING
205.80	SOUTHWEST NEWS MEDIA		0411.6336		ENGINEERING	PRINTING/PUBLISHING
374.86	SOUTHWEST NEWS MEDIA		0421.6336		STREET	PRINTING/PUBLISHING
1,530.96						
29,222.06	STANTEC CONSULTING SERVICES IN	VALLEY VIEW AUAR	0171.6327	VALLEY VIEW AUAR	PLANNING	OTHER PROF SERVICES
29,222.06						
119.25	SUMMIT FIRE PROTECTION		0182.6315		LIBRARY	BUILDING MAINT.
119.25						
88.15	TERMINAL SUPPLY CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
88.15	TERMINAL SUPPLY CO		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
88.17	TERMINAL SUPPLY CO		7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
88.15	TERMINAL SUPPLY CO		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
352.62						
3,300.00	TERRACON CONSULTANTS INC	ENVIRONMENTAL REVIEW	6920.6327		WORKFORCE CENTER ACQ/DEMO	OTHER PROF SERVICES
3,300.00						
567.13	THOMSON WEST	CLEAR FOR POLICE 2021 DEC	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
567.13						
595.49	THOMSON WEST	CLEAR FOR POLICE DEPT.	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
595.49						
264.00	TITAN MACHINERY	SK1158	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
627.87	TITAN MACHINERY	SK1325 AIR SWEEPER	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
891.87						
200.00	TOCZEK, ANDY	UNIFORM REIMBURSEMENT - TOCZEK	0321.6212		FIRE	UNIFORMS/CLOTHING
200.00						
200.00	TOENYAN, DUANE	BOOT REIMBURSEMENT	0181.6212		FACILITIES	UNIFORMS/CLOTHING
200.00						
10,327.64	TOPLINE FEDERAL CREDIT UNION	LIEN PAYMENT CASE 20005632	8040.2352		ESCROW FUND	EVIDENCE ROOM DEPOSIT
10,327.64						
207.12	TOTAL TOOL INC	SAFETY GLASSES	0421.6202		STREET	OPERATING SUPPLIES
132.00	TOTAL TOOL INC	POWER TOOLS	0421.6202		STREET	OPERATING SUPPLIES
134.00	TOTAL TOOL INC	POWER TOOLS	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
133.00	TOTAL TOOL INC	POWER TOOLS	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
606.12						
459.35	TREASURE ENTERPRISE, INC		0621.6327		PARK	OTHER PROF SERVICES
459.35						
28.86	TWIN CITY HARDWARE	BUILDING LOCK PARTS	0621.6230		PARK	BUILDING MAINT SUPPLIES
28.86						
358.73	UNITED LABORATORIES	SHOP SUPPLY	0441.6240		FLEET	EQUIPMENT MAINT SUPPLIES
358.73						
46.50	VERIFIED CREDENTIALS LLC	SOLICITOR BACKGROUND CHECK	0131.6327		CLERK	OTHER PROF SERVICES
136.00	VERIFIED CREDENTIALS LLC	VOLUNTEERS BACKGROUND CHECK	0131.6327		CLERK	OTHER PROF SERVICES
182.50						
16.19	VERIZON CONNECT MWF INC		0121.6327		ADMINISTRATION	OTHER PROF SERVICES
32.38	VERIZON CONNECT MWF INC		0126.6327		INFORMATION TECHNOLOGY	OTHER PROF SERVICES
16.19	VERIZON CONNECT MWF INC		0181.6327		FACILITIES	OTHER PROF SERVICES
48.57	VERIZON CONNECT MWF INC		0331.6327		INSPECTION	OTHER PROF SERVICES
64.76	VERIZON CONNECT MWF INC		0421.6327		STREET	OTHER PROF SERVICES
161.90	VERIZON CONNECT MWF INC		0621.6327		PARK	OTHER PROF SERVICES
32.38	VERIZON CONNECT MWF INC		7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
97.14	VERIZON CONNECT MWF INC		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
469.51						
170.60	VERIZON WIRELESS		8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
170.60						
500.00	WAMPLER, LAURA	REFUND DAMAGE DEPOSIT	0674.4801		COMMUNITY CENTER	DAMAGE DEPOSIT
500.00						
25.16	WECKMAN, KIM	MILEAGE REIMBURSEMENT	0151.6475		FINANCE	TRAVEL/SUBSISTENCE
25.16						
522.87	WM MUELLER & SONS	2021 ASPHALT MIX / MANHOLES	7711.6215		SEWER MANAGEMENT	MATERIALS
535.05	WM MUELLER & SONS	2021 ASPHALT MIX/ MANHOLES	7711.6215		SEWER MANAGEMENT	MATERIALS
1,057.92						
247.00	WSB & ASSOC INC		6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
465.12	WSB & ASSOC INC		7711.6312		SEWER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
82.00	WSB & ASSOC INC		7731.6312		SURFACE WATER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
465.13	WSB & ASSOC INC		7731.6312		SURFACE WATER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
5,347.00	WSB & ASSOC INC		8040.2351	HENTGES INDUSTRIAL DEVELOPMENT	ESCROW FUND	DEPOSITS PAYABLE
6,606.25						
30,342.00	WSB & ASSOC INC		6922.6765		CIF22-002 TH 169 PED. BRIDGE	IMPROVEMENTS/INFRASTRUCTURE
1,612.75	WSB & ASSOC INC		6835.6765		PA-19-09 MEMORIAL PARK BRIDGE	IMPROVEMENTS/INFRASTRUCTURE
21,969.55	WSB & ASSOC INC		6835.6765		PA-19-09 MEMORIAL PARK BRIDGE	IMPROVEMENTS/INFRASTRUCTURE
53,924.30						
543.38	XCEL ENERGY	101/STREET SIGNAL LIGHTS	0421.6362		STREET	ELECTRIC
543.38						
270.58	ZEP SALES & SERVICES		0441.6202		FLEET	OPERATING SUPPLIES
270.58						
876.96	ZIEGLER INC	V-PLOWS	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
876.96						
1,475,457.17	GRAND TOTAL					