

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
37.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0321.4810		FIRE	CONCESSION STANDS
4.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0450.4681		CAR WASH	CAR/TRUCK WASHES
4.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
41.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0672.4762		SANDVENTURE POOL	MEMBERSHIPS
21.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0672.4766		SANDVENTURE POOL	GENERAL ADMISSIONS
375.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0673.4766		ICE ARENA	GENERAL ADMISSIONS
378.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0673.4768		ICE ARENA	SKATE SCHOOL ADMISSION
1,031.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0673.4774		ICE ARENA	ICE RENTAL - PRIME TAXABLE
81.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0673.4796		ICE ARENA	ROOM RENTALS
20.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0673.4818		ICE ARENA	OTHER RECREATION FEES
3,714.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0674.4762		COMMUNITY CENTER	MEMBERSHIPS
1,970.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0674.4766		COMMUNITY CENTER	GENERAL ADMISSIONS
472.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0674.4796		COMMUNITY CENTER	ROOM RENTALS
4.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0674.4818		COMMUNITY CENTER	OTHER RECREATION FEES
155.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0675.4796		PARK SERVICES	ROOM RENTALS
(2.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0675.4798		PARK SERVICES	PARK FACILITY RENTAL
558.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	0679.4796		RECREATION PROGRAMS	ROOM RENTALS
(8,863.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	1000.2081		GENERAL FUND	SALES TAX PAYABLE
(167.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	4400.2081		TREE REPLACEMENT	SALES TAX PAYABLE
167.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 03/22	4400.4683		TREE REPLACEMENT	NATURAL RESOURCE PLANTINGS
0.00						
204.56	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 03/22	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
5.84	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 03/22	0441.6222		FLEET	MOTOR FUELS & LUBRICANTS
27.17	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 03/22	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
(386.48)	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 03/22	1000.2082		GENERAL FUND	FUEL TAX PAYABLE
68.76	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 03/22	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
80.15	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 03/22	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
0.00						
(125.01)	0OLD NATIONAL BANK	Bank Earnings Credit	8050.4833		INVESTMENT TRUST FUND	INTEREST
125.01	0OLD NATIONAL BANK	Bank Fees- Checking	8050.4833		INVESTMENT TRUST FUND	INTEREST
0.00						
2.74	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 03/2022	0121.6332		ADMINISTRATION	POSTAGE
1.59	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 03/2022	0123.6332		PERSONNEL - PAYROLL	POSTAGE
40.50	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 03/22	0126.6222		INFORMATION TECHNOLOGY	MOTOR FUELS & LUBRICANTS
0.53	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 03/2022	0127.6332		TELECOMMUNCATION	POSTAGE
61.89	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 03/2022	0131.6332		CLERK	POSTAGE
(695.96)	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 03/2022	0151.1505		FINANCE	PREPAID OTHER
293.28	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 03/2022	0151.6332		FINANCE	POSTAGE

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
96.37	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 03/2022	0171.6332		PLANNING	POSTAGE
83.12	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 03/22	0181.6222		FACILITIES	MOTOR FUELS & LUBRICANTS
18.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES-03/22	0181.6240		FACILITIES	EQUIPMENT MAINT SUPPLIES
10,798.00	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 03/22	0311.6222		POLICE	MOTOR FUELS & LUBRICANTS
435.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES-03/22	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
9.01	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 03/2022	0311.6332		POLICE	POSTAGE
3,523.77	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 03/22	0321.6222		FIRE	MOTOR FUELS & LUBRICANTS
56.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES-03/22	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
9.21	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 03/2022	0321.6332		FIRE	POSTAGE
322.48	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 03/22	0331.6222		INSPECTION	MOTOR FUELS & LUBRICANTS
63.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES-03/22	0331.6240		INSPECTION	EQUIPMENT MAINT SUPPLIES
9.14	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 03/2022	0331.6332		INSPECTION	POSTAGE
(9,546.81)	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 03/22	0411.4621		ENGINEERING	ENGINEER FEE - PUBLIC
168.10	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 03/22	0411.6222		ENGINEERING	MOTOR FUELS & LUBRICANTS
198.85	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 03/2022	0411.6332		ENGINEERING	POSTAGE
3,726.90	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 03/22	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
36.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES-03/22	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
81.12	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 03/22	0441.6222		FLEET	MOTOR FUELS & LUBRICANTS
(518.00)	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES-03/22	0450.4681		CAR WASH	CAR/TRUCK WASHES
(126.00)	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES-03/22	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
(97.97)	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 03/22	0621.4622		PARK	PARK FEE - PUBLIC
1,763.75	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 03/22	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
18.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES-03/22	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
66.26	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 03/22	0671.6222		RECREATION	MOTOR FUELS & LUBRICANTS
13.35	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 03/2022	0679.6332		RECREATION PROGRAMS	POSTAGE
(14,909.12)	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 03/22	1000.1510		GENERAL FUND	GASOLINE
(8,454.17)	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 03/22	1000.1520		GENERAL FUND	DIESEL
97.97	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 03/22	6904.6312		PR21-006 QUARRY LAKE PARK ROAD	ENGINEERING/DESIGN CONSULTANTS
65.32	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 03/22	6886.6312		CIF20-007 2020 STREET RECON	ENGINEERING/DESIGN CONSULTANTS
130.60	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 03/22	6894.6312		CIF23-004 MARYSTOWN RD/TH169	ENGINEERING/DESIGN CONSULTANTS
2,212.28	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 03/22	6923.6312		CIF22-001 FD PAVEMENT RECON	ENGINEERING/DESIGN CONSULTANTS
213.00	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 03/22	6924.6312		CIF22-011/12/13 OVERLAY	ENGINEERING/DESIGN CONSULTANTS
1,386.26	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 03/22	6864.6312		CIF21-007 CSAH 83 EXPANSION	ENGINEERING/DESIGN CONSULTANTS
1,334.96	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 03/22	6880.6312		CIF19-004-11 UNBRIDLED AVENUE	ENGINEERING/DESIGN CONSULTANTS
773.67	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 03/22	6897.6312		CIF20-014.10 12TH AVE DRIVEWAY	ENGINEERING/DESIGN CONSULTANTS
416.82	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 03/22	6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE
849.52	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 03/22	6887.6765		SAN20-003 20 LATERAL PIPE REHA	IMPROVEMENTS/INFRASTRUCTURE
449.50	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 03/22	6888.6765		SAN21-001 MARAS/HANSON UTILITY	IMPROVEMENTS/INFRASTRUCTURE
477.72	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 03/22	6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
1,237.16	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 03/22	6927.6765		SAN22-001 CIPP	IMPROVEMENTS/INFRASTRUCTURE
1,158.75	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 03/22	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS

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18.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES-03/22	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
1,630.54	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 03/22	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
0.00						
2,450.00	4 PAWS ANIMAL CONTROL	ANIMAL CONTROL FOR PD/CITY	0319.6327		CODE ENFORCEMENT	OTHER PROF SERVICES
2,450.00						
637.50	ACTIVE911 INC	ACTIVE 911 SUBSCRIPTION	0321.6410		FIRE	SOFTWARE - ANNUAL FEES
637.50						
1,184.00	ADVANCED ENGINEERING & ENVIRON	AE2S RIVER BLUFF CONST SVCS	6886.6765		CIF20-007 2020 STREET RECON	IMPROVEMENTS/INFRASTRUCTURE
1,184.00						
476.04	ADVANCED FIRST AID INC	AED PADS	0311.6202		POLICE	OPERATING SUPPLIES
476.04						
1,805.76	APACHE GROUP		0621.6202		PARK	OPERATING SUPPLIES
1,805.76						
121.88	APPLE FORD OF SHAKOPEE INC	SK1112	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
855.00	APPLE FORD OF SHAKOPEE INC	MARCH 2022	8025.6420		SWMDTF - STATE GRANT	EQUIPMENT RENT
976.88						
22.65	APPLE FORD OF SHAKOPEE INC	SK1306 #180	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
189.98	APPLE FORD OF SHAKOPEE INC	SK1306 #180	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
212.63						
5.58	ARROW HARDWARE & PAINT SHAKOPE	BUILDING LOCK PARTS	0621.6230		PARK	BUILDING MAINT SUPPLIES
4.99	ARROW HARDWARE & PAINT SHAKOPE	BATHROOMS	0621.6230		PARK	BUILDING MAINT SUPPLIES
4.99	ARROW HARDWARE & PAINT SHAKOPE	BATHROOMS	0621.6230		PARK	BUILDING MAINT SUPPLIES
15.56						
19.99	ARROW HARDWARE & PAINT SHAKOPE	BRINE MAKER	0424.6202		SNOW & SAND	OPERATING SUPPLIES
33.99	ARROW HARDWARE & PAINT SHAKOPE	BRINE MAKER	0424.6202		SNOW & SAND	OPERATING SUPPLIES
(9.99)	ARROW HARDWARE & PAINT SHAKOPE		0621.6202		PARK	OPERATING SUPPLIES
22.57	ARROW HARDWARE & PAINT SHAKOPE		0621.6202		PARK	OPERATING SUPPLIES
66.56						
150.00	AWARDS NETWORK	SERVICE AWARD - MACKLIN	0123.6645		PERSONNEL - PAYROLL	SERVICE AWARDS
150.00						
7,364.66	BARR ENGINEERING CO		6862.6765		PR19-001 RIDGE CR PK- PLSL CH	IMPROVEMENTS/INFRASTRUCTURE

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7,364.66						
569.47	BOHN WELL DRILLING INC	BRINE MAKER	0424.6202		SNOW & SAND	OPERATING SUPPLIES
569.47						
15,922.96	BOLTON & MENK INC		6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
15,922.96						
58.90	BRIDGEPAY NETWORK SOLUTIONS LL	MARCH 2022	0331.6650		INSPECTION	CREDIT CARD FEES
58.90						
429.60	BROCK WHITE CO LLC		0621.6202		PARK	OPERATING SUPPLIES
429.60						
1,344.00	CD TILE & STONE		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
1,344.00						
1,083.97	CDW GOVERNMENT INC	LAPTOP COMPUTER CLIFTON	0311.6210		POLICE	OFFICE SUPPLIES
2,706.41	CDW GOVERNMENT INC	CSAH83 PROJECT	6864.6765		CIF21-007 CSAH 83 EXPANSION	IMPROVEMENTS/INFRASTRUCTURE
3,790.38						
1,950.13	CENTERPOINT ENERGY SERVCIES IN	NEW CITY HALL #10664951-0	0181.6365		FACILITIES	GAS
2,097.48	CENTERPOINT ENERGY SERVCIES IN	LIBRARY #5230217-1	0182.6365		LIBRARY	GAS
2,301.56	CENTERPOINT ENERGY SERVCIES IN	POLICE STATION #5230172-8	0311.6365		POLICE	GAS
2,426.90	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #1 #5236888-3	0321.6365		FIRE	GAS
2,876.53	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #2 #9338477-4	0321.6365		FIRE	GAS
3,300.79	CENTERPOINT ENERGY SERVCIES IN	FACILITIES #5264811-0	0421.6365		STREET	GAS
4,208.58	CENTERPOINT ENERGY SERVCIES IN	PUBLIC WORKS #5257785-5	0421.6365		STREET	GAS
194.00	CENTERPOINT ENERGY SERVCIES IN	Green Meadow Park #9152322-5	0621.6365		PARK	GAS
94.20	CENTERPOINT ENERGY SERVCIES IN	Hiawatha Park #5183273-1	0621.6365		PARK	GAS
99.97	CENTERPOINT ENERGY SERVCIES IN	Holmes Park #5204307-2	0621.6365		PARK	GAS
147.90	CENTERPOINT ENERGY SERVCIES IN	Riverside Fields Park #99125	0621.6365		PARK	GAS
156.57	CENTERPOINT ENERGY SERVCIES IN	S Bridge Dog Park #10531544-	0621.6365		PARK	GAS
84.58	CENTERPOINT ENERGY SERVCIES IN	Scenic Heights Park #5182993	0621.6365		PARK	GAS
204.58	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
7,154.62	CENTERPOINT ENERGY SERVCIES IN	ICE ARENA #10636975-4	0673.6365		ICE ARENA	GAS
9,745.86	CENTERPOINT ENERGY SERVCIES IN	COMM CENTER #10927100-7	0674.6365		COMMUNITY CENTER	GAS
229.70	CENTERPOINT ENERGY SERVCIES IN	YOUTH BUILDING #5170034-2	0675.6365		PARK SERVICES	GAS
37,291.25						
990.00	CENTURY COLLEGE CERT		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING

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550.00	CENTURY COLLEGE CERT		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING
1,540.00						
56.39	CENTURYLINK	3/19/2022 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	3/19/2022 PRI T1	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
2.09	CENTURYLINK	952-233-9300 T&L	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
3.38	CENTURYLINK	3/19/2022 PRI T1	0131.6334		CLERK	TELEPHONE
1.25	CENTURYLINK	952-233-9300 T&L	0131.6334		CLERK	TELEPHONE
5.64	CENTURYLINK	3/19/2022 PRI T1	0151.6334		FINANCE	TELEPHONE
2.09	CENTURYLINK	952-233-9300 T&L	0151.6334		FINANCE	TELEPHONE
5.64	CENTURYLINK	3/19/2022 PRI T1	0171.6334		PLANNING	TELEPHONE
2.09	CENTURYLINK	952-233-9300 T&L	0171.6334		PLANNING	TELEPHONE
2.26	CENTURYLINK	3/19/2022 PRI T1	0181.6334		FACILITIES	TELEPHONE
0.84	CENTURYLINK	952-233-9300 T&L	0181.6334		FACILITIES	TELEPHONE
15.79	CENTURYLINK	3/19/2022 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	3/19/2022 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	3/19/2022 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	3/19/2022 PRI T1	0331.6334		INSPECTION	TELEPHONE
4.18	CENTURYLINK	952-233-9300 T&L	0331.6334		INSPECTION	TELEPHONE
27.07	CENTURYLINK	3/19/2022 PRI T1	0411.6334		ENGINEERING	TELEPHONE
10.03	CENTURYLINK	952-233-9300 T&L	0411.6334		ENGINEERING	TELEPHONE
24.82	CENTURYLINK	3/19/2022 PRI T1	0421.6334		STREET	TELEPHONE
57.80	CENTURYLINK	952-233-3806 Streets	0421.6334		STREET	TELEPHONE
9.19	CENTURYLINK	952-233-9300 T&L	0421.6334		STREET	TELEPHONE
2.26	CENTURYLINK	3/19/2022 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	3/19/2022 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

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2.26	CENTURYLINK	3/19/2022 PRI T1	0671.6334		RECREATION	TELEPHONE
0.84	CENTURYLINK	952-233-9300 T&L	0671.6334		RECREATION	TELEPHONE
5.64	CENTURYLINK	3/19/2022 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	3/19/2022 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	3/19/2022 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	3/19/2022 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	3/19/2022 PRI T1	0679.6334		RECREATION PROGRAMS	TELEPHONE
16.30	CENTURYLINK	952-233-9300 T&L	0679.6334		RECREATION PROGRAMS	TELEPHONE
1.13	CENTURYLINK	3/19/2022 PRI T1	2191.6334		EDA MANAGEMENT	TELEPHONE
0.42	CENTURYLINK	952-233-9300 T&L	2191.6334		EDA MANAGEMENT	TELEPHONE
2,428.62						
945.99	CHOICE ELECTRIC INC	FIT STUDIO LIGHTS	0674.6315		COMMUNITY CENTER	BUILDING MAINT.
945.99						
62.50	CIERNIA, TROY	RACE REIMBURSEMENT - CIERNIA	0123.6471	WELLNESS	PERSONNEL - PAYROLL	WELLNESS PROGRAM
62.50						
50.38	CINTAS - 754 INC		0181.6315		FACILITIES	BUILDING MAINT.
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
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
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
96.16	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
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
19.29	CINTAS - 754 INC	BT KR KT	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
568.32						

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
72.97	COMCAST BUSINESS		0673.6360		ICE ARENA	UTILITY SERVICE
218.88	COMCAST BUSINESS		0674.6360		COMMUNITY CENTER	UTILITY SERVICE
291.85						
64.65	COMCAST BUSINESS		0673.6360		ICE ARENA	UTILITY SERVICE
193.96	COMCAST BUSINESS		0674.6360		COMMUNITY CENTER	UTILITY SERVICE
258.61						
5.20	CONCRETE CUTTING & CORING INC	HONDA GENERATOR	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
5.20						
18.26	CUB FOODS SHAKOPEE	JB SWEARING IN	0311.6213		POLICE	FOOD
18.26						
1,024.11	CUMMINS SALES & SERVICE	L-16 GEN MAINT. 2022	7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
1,024.11						
177.00	CZECH, PETER		0321.6475		FIRE	TRAVEL/SUBSISTENCE
177.00						
950.00	DAHLEN SIGN COMPANY	DAHLEN SIGN INSTALLS	0171.6327		PLANNING	OTHER PROF SERVICES
950.00						
483.36	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
483.36						
482.67	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
45.58	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
528.25						
282.15	DAVIS, JOSH	JD67 PERDIEM/FBI ACADEMY	0311.6475		POLICE	TRAVEL/SUBSISTENCE
282.15						
219.89	DAXKO LLC DBA GROUPEX PRO		0671.6410		RECREATION	SOFTWARE - ANNUAL FEES
219.89						
1,000.00	DELTA FOREMOST	WEED KILLER	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
2,552.00	DELTA FOREMOST	WEED KILLER	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
3,552.00						
225.00	DOCKENDORF, CORY	BOOT REIMBURSEMENT -DOCKENDORF	0421.6212		STREET	UNIFORMS/CLOTHING

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
225.00						
69.77	EASTERN FIRE EQUIPMENT SERVICE		0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
69.77						
874.00	EDGE TEK HOCKEY LLC	PROMOTION	0674.6212		COMMUNITY CENTER	UNIFORMS/CLOTHING
874.00						
804.17	EMERGENCY MEDICAL PRODUCTS IN	MEDICAL SUPPLIES FR39 FOR DEPT	0311.6202		POLICE	OPERATING SUPPLIES
804.17						
3,233.20	EMERGENCY TECHNICAL DECON		0321.6212		FIRE	UNIFORMS/CLOTHING
3,233.20						
118.00	EMERSON, HEIDI		0131.6475		CLERK	TRAVEL/SUBSISTENCE
118.00						
1,586.05	ESO SOLUTIONS INC	ESO ANNUAL SUBSCRIPTION	0321.6410		FIRE	SOFTWARE - ANNUAL FEES
1,586.05						
470.95	EYEMED		0912.2163		PAYROLL CLEARING	VISION PAYABLE
470.95						
112.92	FACTORY MOTOR PARTS INC	SK1273	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
112.92	FACTORY MOTOR PARTS INC	SK1273	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
163.59	FACTORY MOTOR PARTS INC	SK1306 #180	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
155.76	FACTORY MOTOR PARTS INC	SK1369	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
21.92	FACTORY MOTOR PARTS INC	SK1369	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
211.65	FACTORY MOTOR PARTS INC	SK1369	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
37.42	FACTORY MOTOR PARTS INC	SK1369	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
816.18						
(159.08)	FASTENAL		0171.6740		PLANNING	EQUIPMENT
81.45	FASTENAL		0621.6202		PARK	OPERATING SUPPLIES
192.96	FASTENAL		0621.6202		PARK	OPERATING SUPPLIES
88.94	FASTENAL	GRAFFITI REMOVER	0621.6202		PARK	OPERATING SUPPLIES
204.27						
650.00	FAUL PSYCHOLOGICAL PLLC	SP99 NEW HIRE POLICE	0311.6327		POLICE	OTHER PROF SERVICES
650.00						
321.68	FILTRATION SYSTEMS INC	FILTERS	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
321.68						
273,442.29	FRATTALONE COMPANY INC		6862.6765		PR19-001 RIDGE CR PK- PLSL CH	IMPROVEMENTS/INFRASTRUCTURE
273,442.29						
701.00	GALLS INC	MISTAKE BY VENDOR	0311.6212		POLICE	UNIFORMS/CLOTHING
(684.00)	GALLS INC	REFUND EXCEPT SHIPPING	0311.6212		POLICE	UNIFORMS/CLOTHING
195.00	GALLS INC	SP98/TL101 NAME/SERVING SINCE	0311.6212		POLICE	UNIFORMS/CLOTHING
212.00						
200.00	GARBER, JAN	REFUND DAMAGE DEPOSIT- CYB	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
200.00						
80.00	GE SOFTWARE INC		0456.6410		MAINT - FUEL SYSTEM	SOFTWARE - ANNUAL FEES
80.00						
177.00	GEIS,TREVOR		0321.6475		FIRE	TRAVEL/SUBSISTENCE
177.00						
2,523.75	GO GYMNASTICS LLC	WINTER SESSION	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
2,523.75						
(5,500.00)	GO4GOLD SKATING ACADEMY		0673.4768		ICE ARENA	SKATE SCHOOL ADMISSION
16,613.00	GO4GOLD SKATING ACADEMY		0673.4770		ICE ARENA	LESSONS
(2,880.00)	GO4GOLD SKATING ACADEMY		0673.4774		ICE ARENA	ICE RENTAL - PRIME TAXABLE
(500.00)	GO4GOLD SKATING ACADEMY		0673.4796		ICE ARENA	ROOM RENTALS
7,733.00						
189.67	GOPHER STATE ONE-CALL INC		7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
189.68	GOPHER STATE ONE-CALL INC		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
379.35						
200.00	GUERRERO, JAQUELINE	RETURN DEPOSIT FOR CYB	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
200.00						
1,767.39	HAWKINS, INC	ACID AND CHLORINE	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
1,767.39						
25.00	HEIER, DANIELLE		0321.6480		FIRE	DUES
25.00						
44.00	HENNEN'S SHELL AUTO SERVICE CT		0421.6222		STREET	MOTOR FUELS & LUBRICANTS

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
43.99	HENNEN'S SHELL AUTO SERVICE CT		0621.6222		PARK	MOTOR FUELS & LUBRICANTS
87.99						
225.00	HENNING PROFESSIONAL SERVICES		6922.6765		CIF22-002 TH 169 PED. BRIDGE	IMPROVEMENTS/INFRASTRUCTURE
225.00						
1,674.86	HIRSHFIELD'S PAINT MFG INC	BALLFIELD PAINT	0621.6202		PARK	OPERATING SUPPLIES
1,674.86						
442.80	HOTSYS MINNESOTA	SK1274 SKID HOTSYS	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
442.80						
2,699.05	HOUSE OF PRINT	COMMS 15 PGS HTM	0125.6336		COMMUNICATIONS	PRINTING/PUBLISHING
3,778.67	HOUSE OF PRINT	P&R 21 PGS HTM	0671.6336		RECREATION	PRINTING/PUBLISHING
6,477.72						
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.
138.00	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
138.00	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
30.00	HUEBSCH CO		0182.6315		LIBRARY	BUILDING MAINT.
30.00	HUEBSCH CO		0182.6315		LIBRARY	BUILDING MAINT.
30.00	HUEBSCH CO		0182.6315		LIBRARY	BUILDING MAINT.
71.84	HUEBSCH CO		0673.6315		ICE ARENA	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.
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.
29.00	HUEBSCH CO		0675.6315		PARK SERVICES	BUILDING MAINT.
1,406.86						
4,431.41	I SPACE FURNITURE INC		0674.6204		COMMUNITY CENTER	FURNISHINGS (NOT CAPITALIZED)
4,431.41						
9.13	INNOVATIVE OFFICE SOLUTIONS, L		0674.6210		COMMUNITY CENTER	OFFICE SUPPLIES
9.13						
22.34	INNOVATIVE OFFICE SOLUTIONS, L	BATTERIES FOR POLICE DEPT.	0311.6210		POLICE	OFFICE SUPPLIES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
9.05	INNOVATIVE OFFICE SOLUTIONS, L	CLIFTON ENVELOPES	0311.6210		POLICE	OFFICE SUPPLIES
129.64	INNOVATIVE OFFICE SOLUTIONS, L		0411.6210		ENGINEERING	OFFICE SUPPLIES
161.03						
12,957.00	INTECH SOFTWARE SOLUTIONS INC		0132.6410		ELECTIONS	SOFTWARE - ANNUAL FEES
12,957.00						
700.00	JULIANO, PHIL	SPECIAL EVENT PERFORMER	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
700.00						
19,644.84	KELLEY FUELS, INC		1000.1510		GENERAL FUND	GASOLINE
7,058.84	KELLEY FUELS, INC		1000.1520		GENERAL FUND	DIESEL
26,703.68						
186.00	KENNEDY & GRAVEN CHRTD	GENERAL EDA	2191.6310		EDA MANAGEMENT	ATTORNEY
84.00	KENNEDY & GRAVEN CHRTD	AMENDMENT LEGAL	4081.6310		TIF DIST #18 CANTERBURY COMMON	ATTORNEY
270.00						
1,762.00	KRISS PREMIUM PRODUCTS, INC		0673.6230		ICE ARENA	BUILDING MAINT SUPPLIES
1,762.00						
146.52	LARKSTUR ENGINEERING	SK1064	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
146.52						
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						
89.97	LAW ENFORCEMENT TARGETS INC	TARGETS/CC53 TRAINING NEEDS	0311.6202		POLICE	OPERATING SUPPLIES
89.97						
850.23	LEAGUE OF MN CITIES INSURANCE		7821.6610		WORKERS COMP SELF INS I.S.	AWARDS & DAMAGES
850.23						
9.71	LINK LUMBER INC		0621.6202		PARK	OPERATING SUPPLIES
150.00	LINK LUMBER INC	KEY BLANKS FOR BUILDINGS	0621.6202		PARK	OPERATING SUPPLIES
71.12	LINK LUMBER INC	HOLMES WINDOW	0621.6230		PARK	BUILDING MAINT SUPPLIES
230.83						
450.00	LLAMA MAMA MN	SPECIAL EVENT PERFORMER	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
450.00						

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
3,166.66	LOCKRIDGE GRINDAL NAUEN PLLP	LOBBYING SERVICES	0121.6327		ADMINISTRATION	OTHER PROF SERVICES
3,166.66						
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
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
455.00	LOGIS	NE	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
17,328.00						
1,886.00	LYNCH CAMPS, INC	WINTER SESSION	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
1,886.00						
172.25	MAHONEY, TIMOTHY		0321.6475		FIRE	TRAVEL/SUBSISTENCE
172.25						
3,211.65	MALKERSON GUNN MARTIN, LLP		0912.2152		PAYROLL CLEARING	GARNISHMENT
3,211.65						
699.58	MARCO	ADMIN 2ND FLOOR	0126.6336		INFORMATION TECHNOLOGY	PRINTING/PUBLISHING
699.58						
30.03	MARCO		0126.6336		INFORMATION TECHNOLOGY	PRINTING/PUBLISHING
(0.01)	MARCO		0126.6336		INFORMATION TECHNOLOGY	PRINTING/PUBLISHING
190.81	MARCO		0181.6336		FACILITIES	PRINTING/PUBLISHING
190.81	MARCO		0311.6336		POLICE	PRINTING/PUBLISHING
1,623.39	MARCO		0311.6336		POLICE	PRINTING/PUBLISHING
190.81	MARCO		0321.6336		FIRE	PRINTING/PUBLISHING
4.72	MARCO		0321.6336		FIRE	PRINTING/PUBLISHING
190.81	MARCO		0421.6336		STREET	PRINTING/PUBLISHING
843.02	MARCO		0421.6336		STREET	PRINTING/PUBLISHING
381.62	MARCO		0441.6336		FLEET	PRINTING/PUBLISHING
72.63	MARCO		0441.6336		FLEET	PRINTING/PUBLISHING
190.81	MARCO		0621.6336		PARK	PRINTING/PUBLISHING
190.81	MARCO		7711.6336		SEWER MANAGEMENT	PRINTING/PUBLISHING
190.81	MARCO		7731.6336		SURFACE WATER MANAGEMENT	PRINTING/PUBLISHING

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1,980.00	MARCO	FRONT DESK SCANNER	7806.6202	2022 PRINTER REPLACEMENTS	INFO TECH I.S. FUND	OPERATING SUPPLIES
6,271.07						
217,728.26	METRO COUNCIL ENVIRO SERVICES		7711.6369		SEWER MANAGEMENT	CURRENT USE CHARGES
217,728.26						
2,485.00	METRO COUNCIL ENVIRO SERVICES	MET SAC- KEB AMERICA	7100.4723		SANITARY SEWER UTILITY FUND	METRO SAC CHARGES
1,097,226.90	METRO COUNCIL ENVIRO SERVICES	MET SAC PAYMENT	7100.4723		SANITARY SEWER UTILITY FUND	METRO SAC CHARGES
380,205.00	METRO COUNCIL ENVIRO SERVICES	MET SAC- SHAKOPEE SCHOOL DISTR	7100.4723		SANITARY SEWER UTILITY FUND	METRO SAC CHARGES
1,479,916.90						
254.00	METRO ELEVATOR INC		0181.6315		FACILITIES	BUILDING MAINT.
225.00	METRO ELEVATOR INC		0673.6315		ICE ARENA	BUILDING MAINT.
479.00						
25.00	METROPOLITAN AREA MANAGEMENT A	M.A.M.A. LUNCHEON - REYNOLDS	0121.6472		ADMINISTRATION	CONFERENCE/SCHOOL/TRAINING
25.00						
85.00	MID COUNTY FABRICATING INC	BRINE MAKER	0424.6202		SNOW & SAND	OPERATING SUPPLIES
85.00						
25.00	MID COUNTY FABRICATING INC		0621.6202		PARK	OPERATING SUPPLIES
30.00	MID COUNTY FABRICATING INC		0621.6202		PARK	OPERATING SUPPLIES
55.00						
18.88	MINNEAPOLIS OXYGEN CO	MIG TANK	0621.6202		PARK	OPERATING SUPPLIES
18.88						
185.00	MINNESOTA OCCUPATIONAL HEALTH	PREEMPLOYMENT TESTS - CARDOZA	0125.6327		COMMUNICATIONS	OTHER PROF SERVICES
1,893.00	MINNESOTA OCCUPATIONAL HEALTH	PREEMPLOYMENT TESTS	0311.6327		POLICE	OTHER PROF SERVICES
2,078.00						
341.00	MINNESOTA OCCUPATIONAL HEALTH		7711.6472		SEWER MANAGEMENT	CONFERENCE/SCHOOL/TRAINING
341.00	MINNESOTA OCCUPATIONAL HEALTH		7731.6472		SURFACE WATER MANAGEMENT	CONFERENCE/SCHOOL/TRAINING
682.00						
744.38	MINNESOTA PUMP WORKS	L-16	7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
744.38						
467.50	MINNESOTA PUMP WORKS	L-16 FLOAT REPAIR	7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
467.50						

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125.00	MINNESOTA RECREATION & PARK AS	I.A. SPECIALIST AD	0671.6338		RECREATION	ADVERTISING
125.00						
1,000.00	MINNESOTA SECURITY CONSORTIUM	VCISO FOR APRIL	7806.6314	2022 GENERAL CONSULTING SERVIC	INFO TECH I.S. FUND	COMPUTER SERVICES
1,000.00						
712.88	MINNESOTA UNEMPLOYMENT INSURAN	Q1 2022 SUI	0321.6160		FIRE	UNEMPLOYMENT
1,544.43	MINNESOTA UNEMPLOYMENT INSURAN	Q1 2022 SUI	0441.6160		FLEET	UNEMPLOYMENT
19.70	MINNESOTA UNEMPLOYMENT INSURAN	Q1 2022 SUI	0673.6160		ICE ARENA	UNEMPLOYMENT
19,374.36	MINNESOTA UNEMPLOYMENT INSURAN	2020 & 2021 SUI	0674.6160		COMMUNITY CENTER	UNEMPLOYMENT
107.19	MINNESOTA UNEMPLOYMENT INSURAN	Q1 2022 SUI	0674.6160		COMMUNITY CENTER	UNEMPLOYMENT
21,758.56						
100.00	MISHRA, JAGRITI	DAMAGE DEPOSIT REFUND	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
100.00						
133.20	MN COMM OF FINANCE TREAS DIV	20020850 HAUGEN	2120.4821		FORFEITURE	FINES & FORFEITS
73.20	MN COMM OF FINANCE TREAS DIV	21019435 SLOAN	2120.4821		FORFEITURE	FINES & FORFEITS
50.00	MN COMM OF FINANCE TREAS DIV	21028274 COPPEL	2121.4821		DWI FORFEITURE	FINES & FORFEITS
50.00	MN COMM OF FINANCE TREAS DIV	22025713 TOPPER	2121.4821		DWI FORFEITURE	FINES & FORFEITS
306.40						
200.40	MN COMM OF FINANCE TREAS DIV	21005448-WATSON	2120.4821		FORFEITURE	FINES & FORFEITS
200.40						
270.00	MN DEPT OF PUBLIC SAFETY	CJDN ACCESS DPS	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
270.00						
120.00	MN FIRE SERVICE CERTIFICATION		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING
120.00						
1,666.00	MN TEAMSTERS #320		0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
1,666.00						
1,285.63	MOMENTEUM STRATEGIES	ENTREPRENEURIAL STRATEGY	2200.6327		CORONAVIRUS LOCAL FISCAL RECOV	OTHER PROF SERVICES
1,202.25	MOMENTEUM STRATEGIES	ENTREPRENEURIAL STRATEGY	2200.6327		CORONAVIRUS LOCAL FISCAL RECOV	OTHER PROF SERVICES
7,500.00	MOMENTEUM STRATEGIES	ENTREPRENEURIAL STRATEGY	2200.6327		CORONAVIRUS LOCAL FISCAL RECOV	OTHER PROF SERVICES
9,987.88						
162.65	MTI DISTRIBUTING INC	SK1267	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
162.65						

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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
6,851.00	MULTI-SERVICES, INC		0674.6326		COMMUNITY CENTER	CLEANING SERVICES
778.00	MULTI-SERVICES, INC		0675.6326		PARK SERVICES	CLEANING SERVICES
16,074.00						
177.00	MURRAY, COREY		0321.6475		FIRE	TRAVEL/SUBSISTENCE
177.00						
46.26	MVEC	STONE MDW ST LIGHTS	0421.6362		STREET	ELECTRIC
46.26						
81.40	NAPA GENUINE PARTS CO	SQUADS	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
4.43	NAPA GENUINE PARTS CO	SK1289	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
51.63	NAPA GENUINE PARTS CO	SK1289 SK1084	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
493.41	NAPA GENUINE PARTS CO	SK1112	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
5.87	NAPA GENUINE PARTS CO	SK1112	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
35.60	NAPA GENUINE PARTS CO	SK1112	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
264.90	NAPA GENUINE PARTS CO	SK1112	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
66.48	NAPA GENUINE PARTS CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
61.68	NAPA GENUINE PARTS CO	SK1148	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
22.70	NAPA GENUINE PARTS CO		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
3.78	NAPA GENUINE PARTS CO	SK1066	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
108.44	NAPA GENUINE PARTS CO	SK1072	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
28.64	NAPA GENUINE PARTS CO	SK1072	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
11.88	NAPA GENUINE PARTS CO	SK1072	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
50.51	NAPA GENUINE PARTS CO	SK1072	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
39.51	NAPA GENUINE PARTS CO	SK1145	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
1,330.86						
69.09	NAPA GENUINE PARTS CO		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
22.03	NAPA GENUINE PARTS CO	NAPA SUPPLIES	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
19.16	NAPA GENUINE PARTS CO	SK1369	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
32.83	NAPA GENUINE PARTS CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
151.58	NAPA GENUINE PARTS CO	PLOW TRUCKS	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
32.60	NAPA GENUINE PARTS CO		0441.6203		FLEET	TOOLS
32.84	NAPA GENUINE PARTS CO		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
8.81	NAPA GENUINE PARTS CO		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES

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368.94						
912.00	NCPERS GROUP LIFE INS		0912.2136		PAYROLL CLEARING	LIFE PAYABLE
912.00						
177.00	NELLERMOE, TODD		0321.6475		FIRE	TRAVEL/SUBSISTENCE
177.00	NELLERMOE, TODD		0321.6475		FIRE	TRAVEL/SUBSISTENCE
354.00						
200.00	ONTRACK	CASE 21017765 CS44	0311.6327		POLICE	OTHER PROF SERVICES
200.00						
194.57	OXYGEN SERVICE COMPANY	CO 2	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
194.57						
35.40	PA TURNPIKE TOLL BY PLATE	TOLL JD67 FBI ACADEMY	0311.6475		POLICE	TRAVEL/SUBSISTENCE
35.40						
162.63	PASS, KEVIN		0321.6475		FIRE	TRAVEL/SUBSISTENCE
162.63	PASS, KEVIN		0321.6475		FIRE	TRAVEL/SUBSISTENCE
325.26						
300.64	PAUL CONWAY SHIELDS		0321.6212		FIRE	UNIFORMS/CLOTHING
300.64						
163.00	PEMBERTON LAW PLLP		0123.6310		PERSONNEL - PAYROLL	ATTORNEY
163.00						
642.48	POMPS TIRE	SK1306 #180	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
788.76	POMPS TIRE	SK1013	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
1,431.24						
122.00	PRAHA DIST WATER TO YOU		0671.6202		RECREATION	OPERATING SUPPLIES
9.00	PRAHA DIST WATER TO YOU		0673.6202		ICE ARENA	OPERATING SUPPLIES
131.00						
165.00	PUSH PEDAL PULL, INC		0674.6316		COMMUNITY CENTER	EQUIPMENT MAINTENANCE
165.00						
17,100.00	RACHEL CONTRACTING, INC.	DEMOLITION	6920.6327		WORKFORCE CENTER ACQ/DEMO	OTHER PROF SERVICES
17,100.00						

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900.00	RIVERLAND COMMUNITY COLLEGE		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING
900.00						
177.00	RUNYAN, MASON		0321.6475		FIRE	TRAVEL/SUBSISTENCE
177.00						
203,867.34	S M HENTGES & SONS INC	FINAL PAYMENT	6865.6765		CIF19-004-10 12TH AVENUE WEST	IMPROVEMENTS/INFRASTRUCTURE
203,867.34						
66.15	SAFE-FAST	KNEE PADS	0421.6212		STREET	UNIFORMS/CLOTHING
65.75	SAFE-FAST	KNEE PADS	0621.6212		PARK	UNIFORMS/CLOTHING
65.75	SAFE-FAST	KNEE PADS	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
65.75	SAFE-FAST	KNEE PADS	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
263.40						
282.00	SCHILZ ORN IRON INC	BRINE MAKER	0424.6202		SNOW & SAND	OPERATING SUPPLIES
282.00						
142.56	SCHMITZ, ADAM		0321.6222		FIRE	MOTOR FUELS & LUBRICANTS
177.00	SCHMITZ, ADAM		0321.6475		FIRE	TRAVEL/SUBSISTENCE
319.56						
32,913.60	SCOTT CO ATTORNEY OFFICE		0311.4822		POLICE	FINES & FORFEITS - SJPA
32,913.60						
266.40	SCOTT CO ATTORNEY'S OFFICE	20020850 HAUGEN	2120.4821		FORFEITURE	FINES & FORFEITS
146.40	SCOTT CO ATTORNEY'S OFFICE	21019435-SLOAN	2120.4821		FORFEITURE	FINES & FORFEITS
100.00	SCOTT CO ATTORNEY'S OFFICE	21028274 COPPEL	2121.4821		DWI FORFEITURE	FINES & FORFEITS
150.00	SCOTT CO ATTORNEY'S OFFICE	21021779 DAAKE	2121.4821		DWI FORFEITURE	FINES & FORFEITS
150.00	SCOTT CO ATTORNEY'S OFFICE	22002591-HOANG	2121.4821		DWI FORFEITURE	FINES & FORFEITS
150.00	SCOTT CO ATTORNEY'S OFFICE	22002097-PENTICOFF	2121.4821		DWI FORFEITURE	FINES & FORFEITS
100.00	SCOTT CO ATTORNEY'S OFFICE	22025713-TOPPER	2121.4821		DWI FORFEITURE	FINES & FORFEITS
1,062.80						
400.80	SCOTT CO ATTORNEY'S OFFICE	21005448 WATSON	2120.4821		FORFEITURE	FINES & FORFEITS
400.80						
3,500.00	SCOTT CO TREASURER	FEB 2022	8025.6003		SWMDTF - STATE GRANT	WAGES FT REG
246.95	SCOTT CO TREASURER	CAMCORDER	8025.6202		SWMDTF - STATE GRANT	OPERATING SUPPLIES
239.29	SCOTT CO TREASURER	EVIDENCE BAGS	8025.6202		SWMDTF - STATE GRANT	OPERATING SUPPLIES
1,477.61	SCOTT CO TREASURER	JDA GMILL ORDER/OFFICE SUPPLY	8025.6202		SWMDTF - STATE GRANT	OPERATING SUPPLIES
133.10	SCOTT CO TREASURER	SD CARDS-4	8025.6202		SWMDTF - STATE GRANT	OPERATING SUPPLIES

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11.00	SCOTT CO TREASURER	FORFEITURE FORMS	8025.6210		SWMDTF - STATE GRANT	OFFICE SUPPLIES
125.71	SCOTT CO TREASURER	JAN 2022 METRO SALES	8025.6210		SWMDTF - STATE GRANT	OFFICE SUPPLIES
63.20	SCOTT CO TREASURER	JDA GMILL ORDER	8025.6210		SWMDTF - STATE GRANT	OFFICE SUPPLIES
1,130.71	SCOTT CO TREASURER	FEB 2022	8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
62.23	SCOTT CO TREASURER		8828.6475		SWMDTF - FEDERAL FORFEITURES	TRAVEL/SUBSISTENCE
95.41	SCOTT CO TREASURER	TRAINING MEALS- 4	8828.6475		SWMDTF - FEDERAL FORFEITURES	TRAVEL/SUBSISTENCE
7,085.21						
4,709.10	SECURIAN ASSET MANAGEMENT, INC		8040.4833		ESCROW FUND	INTEREST
4,709.10						
250.00	SHAKOPEE CHAMBER OF COMMERCE	MAIN ST. ANNUAL BANQUET	0111.6472		MAYOR & COUNCIL	CONFERENCE/SCHOOL/TRAINING
250.00						
1,674.75	SHAKOPEE MDEWAKANTON SIOUX COM	ENGINEERED WOOD FIBER	0621.6215		PARK	MATERIALS
1,674.75						
3,216.73	SHAKOPEE PUBLIC UTILITIES		0621.6362		PARK	ELECTRIC
3,216.73						
222.08	SHAKOPEE PUBLIC UTILITIES	SPU FLYERS	0125.6327		COMMUNICATIONS	OTHER PROF SERVICES
222.08						
1,923.65	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6362		FACILITIES	ELECTRIC
86.80	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6368		FACILITIES	STORM
3,043.16	SHAKOPEE PUBLIC UTILITY COMM	156-002	0182.6362		LIBRARY	ELECTRIC
18.86	SHAKOPEE PUBLIC UTILITY COMM	156-002	0182.6364		LIBRARY	WATER
17.72	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
6.00	SHAKOPEE PUBLIC UTILITY COMM	21793-001	0311.6362		POLICE	ELECTRIC
2,948.78	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6362		POLICE	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	601-031	0311.6362		POLICE	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	6920-001	0311.6362		POLICE	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	6948-001	0311.6362		POLICE	ELECTRIC
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
2,420.21	SHAKOPEE PUBLIC UTILITY COMM	6454-001	0321.6362		FIRE	ELECTRIC
2,259.92	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6362		FIRE	ELECTRIC
7.54	SHAKOPEE PUBLIC UTILITY COMM	6454-003	0321.6362		FIRE	ELECTRIC

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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
38.67	SHAKOPEE PUBLIC UTILITY COMM	776-001	0321.6364		FIRE	WATER
10.36	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6366		FIRE	SEWER
43.48	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
2,389.27	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6362		STREET	ELECTRIC
22.93	SHAKOPEE PUBLIC UTILITY COMM	1042-004	0421.6362		STREET	ELECTRIC
53.52	SHAKOPEE PUBLIC UTILITY COMM	11194-001	0421.6362		STREET	ELECTRIC
51.18	SHAKOPEE PUBLIC UTILITY COMM	11518-001	0421.6362		STREET	ELECTRIC
60.95	SHAKOPEE PUBLIC UTILITY COMM	2-001	0421.6362		STREET	ELECTRIC
2,555.20	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6362		STREET	ELECTRIC
50.40	SHAKOPEE PUBLIC UTILITY COMM	2222-001	0421.6362		STREET	ELECTRIC
37.51	SHAKOPEE PUBLIC UTILITY COMM	2997-001	0421.6362		STREET	ELECTRIC
404.87	SHAKOPEE PUBLIC UTILITY COMM	304-001	0421.6362		STREET	ELECTRIC
122.93	SHAKOPEE PUBLIC UTILITY COMM	304-002	0421.6362		STREET	ELECTRIC
30.09	SHAKOPEE PUBLIC UTILITY COMM	3285-001	0421.6362		STREET	ELECTRIC
53.78	SHAKOPEE PUBLIC UTILITY COMM	3748-002	0421.6362		STREET	ELECTRIC
56.39	SHAKOPEE PUBLIC UTILITY COMM	4073-001	0421.6362		STREET	ELECTRIC
36.85	SHAKOPEE PUBLIC UTILITY COMM	4230-001	0421.6362		STREET	ELECTRIC
49.88	SHAKOPEE PUBLIC UTILITY COMM	4901-001	0421.6362		STREET	ELECTRIC
49.88	SHAKOPEE PUBLIC UTILITY COMM	5066-001	0421.6362		STREET	ELECTRIC
57.69	SHAKOPEE PUBLIC UTILITY COMM	601-002	0421.6362		STREET	ELECTRIC
63.56	SHAKOPEE PUBLIC UTILITY COMM	601-005	0421.6362		STREET	ELECTRIC
51.18	SHAKOPEE PUBLIC UTILITY COMM	601-006	0421.6362		STREET	ELECTRIC
45.97	SHAKOPEE PUBLIC UTILITY COMM	601-008	0421.6362		STREET	ELECTRIC
22.53	SHAKOPEE PUBLIC UTILITY COMM	601-009	0421.6362		STREET	ELECTRIC
21.50	SHAKOPEE PUBLIC UTILITY COMM	601-010	0421.6362		STREET	ELECTRIC
45.84	SHAKOPEE PUBLIC UTILITY COMM	601-013	0421.6362		STREET	ELECTRIC
51.30	SHAKOPEE PUBLIC UTILITY COMM	601-030	0421.6362		STREET	ELECTRIC
20.18	SHAKOPEE PUBLIC UTILITY COMM	601-034	0421.6362		STREET	ELECTRIC
26.96	SHAKOPEE PUBLIC UTILITY COMM	601-039	0421.6362		STREET	ELECTRIC
27.74	SHAKOPEE PUBLIC UTILITY COMM	601-043	0421.6362		STREET	ELECTRIC
49.36	SHAKOPEE PUBLIC UTILITY COMM	601-044	0421.6362		STREET	ELECTRIC
17.33	SHAKOPEE PUBLIC UTILITY COMM	601-045	0421.6362		STREET	ELECTRIC
19.66	SHAKOPEE PUBLIC UTILITY COMM	601-051	0421.6362		STREET	ELECTRIC
28.13	SHAKOPEE PUBLIC UTILITY COMM	601-052	0421.6362		STREET	ELECTRIC
28.91	SHAKOPEE PUBLIC UTILITY COMM	601-053	0421.6362		STREET	ELECTRIC
28.39	SHAKOPEE PUBLIC UTILITY COMM	601-054	0421.6362		STREET	ELECTRIC

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28.00	SHAKOPEE PUBLIC UTILITY COMM	601-055	0421.6362		STREET	ELECTRIC
11.64	SHAKOPEE PUBLIC UTILITY COMM	601-064	0421.6362		STREET	ELECTRIC
17.33	SHAKOPEE PUBLIC UTILITY COMM	6254-001	0421.6362		STREET	ELECTRIC
47.28	SHAKOPEE PUBLIC UTILITY COMM	6629-001	0421.6362		STREET	ELECTRIC
48.58	SHAKOPEE PUBLIC UTILITY COMM	7004-001	0421.6362		STREET	ELECTRIC
45.06	SHAKOPEE PUBLIC UTILITY COMM	730-001	0421.6362		STREET	ELECTRIC
42.06	SHAKOPEE PUBLIC UTILITY COMM	866-001	0421.6362		STREET	ELECTRIC
25.13	SHAKOPEE PUBLIC UTILITY COMM	8894-001	0421.6362		STREET	ELECTRIC
273.97	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
103.39	SHAKOPEE PUBLIC UTILITY COMM	601-048	0421.6364		STREET	WATER
75.67	SHAKOPEE PUBLIC UTILITY COMM	601-050	0421.6364		STREET	WATER
304.76	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
249.39	SHAKOPEE PUBLIC UTILITY COMM	1042-002	0451.6362		TRUCK WASH	ELECTRIC
44.17	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6364		TRUCK WASH	WATER
54.52	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6366		TRUCK WASH	SEWER
60.30	SHAKOPEE PUBLIC UTILITY COMM	11740-001	0621.6362		PARK	ELECTRIC
64.94	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6362		PARK	ELECTRIC
19.92	SHAKOPEE PUBLIC UTILITY COMM	157-002	0621.6362		PARK	ELECTRIC
18.63	SHAKOPEE PUBLIC UTILITY COMM	19944-002	0621.6362		PARK	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	19944-003	0621.6362		PARK	ELECTRIC
150.40	SHAKOPEE PUBLIC UTILITY COMM	2254-002	0621.6362		PARK	ELECTRIC
57.01	SHAKOPEE PUBLIC UTILITY COMM	2256-001	0621.6362		PARK	ELECTRIC
43.74	SHAKOPEE PUBLIC UTILITY COMM	4392-001	0621.6362		PARK	ELECTRIC
36.85	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6362		PARK	ELECTRIC
49.88	SHAKOPEE PUBLIC UTILITY COMM	601-012	0621.6362		PARK	ELECTRIC
19.66	SHAKOPEE PUBLIC UTILITY COMM	601-016	0621.6362		PARK	ELECTRIC
26.69	SHAKOPEE PUBLIC UTILITY COMM	601-017	0621.6362		PARK	ELECTRIC
31.65	SHAKOPEE PUBLIC UTILITY COMM	601-018	0621.6362		PARK	ELECTRIC
576.62	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6362		PARK	ELECTRIC
15.37	SHAKOPEE PUBLIC UTILITY COMM	601-027	0621.6362		PARK	ELECTRIC
22.53	SHAKOPEE PUBLIC UTILITY COMM	601-032	0621.6362		PARK	ELECTRIC
288.11	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
75.14	SHAKOPEE PUBLIC UTILITY COMM	601-040	0621.6362		PARK	ELECTRIC
390.90	SHAKOPEE PUBLIC UTILITY COMM	601-042	0621.6362		PARK	ELECTRIC
38.15	SHAKOPEE PUBLIC UTILITY COMM	6751-001	0621.6362		PARK	ELECTRIC

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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
6.04	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
11.64	SHAKOPEE PUBLIC UTILITY COMM	601-046	0621.6364		PARK	WATER
22.15	SHAKOPEE PUBLIC UTILITY COMM	601-056	0621.6364		PARK	WATER
3.00	SHAKOPEE PUBLIC UTILITY COMM	10681-001	0621.6366		PARK	SEWER
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

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
144.62	SHAKOPEE PUBLIC UTILITY COMM	2252-001	0672.6368		SANDVENTURE POOL	STORM
17,603.28	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6362		ICE ARENA	ELECTRIC
293.78	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6364		ICE ARENA	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	7002-003	0673.6364		ICE ARENA	WATER
330.52	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6366		ICE ARENA	SEWER
528.94	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6368		ICE ARENA	STORM
13,649.37	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6362		COMMUNITY CENTER	ELECTRIC
412.52	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6364		COMMUNITY CENTER	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	7547-001	0674.6364		COMMUNITY CENTER	WATER
470.36	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6366		COMMUNITY CENTER	SEWER
388.79	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6368		COMMUNITY CENTER	STORM
135.83	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6362		PARK SERVICES	ELECTRIC
13.04	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6364		PARK SERVICES	WATER
14.04	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6366		PARK SERVICES	SEWER
56.79	SHAKOPEE PUBLIC UTILITY COMM	601-003	7711.6362		SEWER MANAGEMENT	ELECTRIC
2,202.18	SHAKOPEE PUBLIC UTILITY COMM	601-033	7711.6362		SEWER MANAGEMENT	ELECTRIC
6.04	SHAKOPEE PUBLIC UTILITY COMM	601-033	7711.6364		SEWER MANAGEMENT	WATER
3.00	SHAKOPEE PUBLIC UTILITY COMM	601-033	7711.6366		SEWER MANAGEMENT	SEWER
38.15	SHAKOPEE PUBLIC UTILITY COMM	5845-001	7731.6362		SURFACE WATER MANAGEMENT	ELECTRIC
62,274.08						
42.95	SHERWIN WILLIAMS CO		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
42.95						
19.70	SHERWIN WILLIAMS CO	GRAFFITI REMOVER	0621.6202		PARK	OPERATING SUPPLIES
19.70						
7.50	SHRED RIGHT - A ROHN INDUSTRI		0123.6327		PERSONNEL - PAYROLL	OTHER PROF SERVICES
13.50	SHRED RIGHT - A ROHN INDUSTRI		0134.6327		RECORDS IMAGING	OTHER PROF SERVICES
7.50	SHRED RIGHT - A ROHN INDUSTRI		0151.6327		FINANCE	OTHER PROF SERVICES
28.50						
1,014.39	SIGN SOLUTIONS	SIGN ITEMS	0421.6202		STREET	OPERATING SUPPLIES
1,014.39						
541.39	SIGN SOLUTIONS	SIGN ITEMS	0421.6202		STREET	OPERATING SUPPLIES
118.70	SIGN SOLUTIONS	SIGN ITEMS	0421.6202		STREET	OPERATING SUPPLIES
660.09						
177.00	SIMS, JAY		0321.6475		FIRE	TRAVEL/SUBSISTENCE
177.00						

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
216.83	SOUTHWEST NEWS MEDIA		0131.6336		CLERK	PRINTING/PUBLISHING
22.05	SOUTHWEST NEWS MEDIA		0132.6336		ELECTIONS	PRINTING/PUBLISHING
448.36	SOUTHWEST NEWS MEDIA		0171.6336		PLANNING	PRINTING/PUBLISHING
33.08	SOUTHWEST NEWS MEDIA		0311.6336		POLICE	PRINTING/PUBLISHING
754.00	SOUTHWEST NEWS MEDIA		0311.6336		POLICE	PRINTING/PUBLISHING
95.55	SOUTHWEST NEWS MEDIA		0411.6336		ENGINEERING	PRINTING/PUBLISHING
88.20	SOUTHWEST NEWS MEDIA		0674.6336		COMMUNITY CENTER	PRINTING/PUBLISHING
220.50	SOUTHWEST NEWS MEDIA		7711.6336		SEWER MANAGEMENT	PRINTING/PUBLISHING
1,878.57						
2,250.00	SPLASH SCHOOL LLC	WSI CLASS - 10 KIDS	0674.6327		COMMUNITY CENTER	OTHER PROF SERVICES
2,250.00						
6,460.37	SRF CONSULTING GROUP INC		6894.6765		CIF23-004 MARYSTOWN RD/TH169	IMPROVEMENTS/INFRASTRUCTURE
612.42	SRF CONSULTING GROUP INC		6880.6765		CIF19-004-11 UNBRIDLED AVENUE	IMPROVEMENTS/INFRASTRUCTURE
224.50	SRF CONSULTING GROUP INC		6897.6765		CIF20-014.10 12TH AVE DRIVEWAY	IMPROVEMENTS/INFRASTRUCTURE
7,297.29						
18,937.00	STANTEC CONSULTING SERVICES IN		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
18,937.00						
4,416.00	STANTEC CONSULTING SERVICES IN	AUAR	0171.6327	VALLEY VIEW AUAR	PLANNING	OTHER PROF SERVICES
4,416.00						
732.86	STREICHER'S	SP99 UNIFORMS	0311.6212		POLICE	UNIFORMS/CLOTHING
919.82	STREICHER'S	TL101 UNIFORMS	0311.6212		POLICE	UNIFORMS/CLOTHING
306.98	STREICHER'S	TL101 UNIFORMS	0311.6212		POLICE	UNIFORMS/CLOTHING
300.00	STREICHER'S	SP99 UNIFORMS	0311.6212		POLICE	UNIFORMS/CLOTHING
2,259.66						
1,200.00	SUBURBAN WILDLIFE CONTROL INC	BEAVER TRAPPER	7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
1,200.00						
1,213.50	SUPERIOR SOLUTIONS	SIGN ITEMS	0421.6202		STREET	OPERATING SUPPLIES
1,213.50						
101.00	TERMINAL SUPPLY CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
101.42	TERMINAL SUPPLY CO		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
100.00	TERMINAL SUPPLY CO		7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
100.00	TERMINAL SUPPLY CO		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
402.42						

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
595.49	THOMSON WEST	CLEAR FOR POLICE DEPT.	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
595.49						
32.00	TITAN MACHINERY	SK1095 LOADER	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
853.46	TITAN MACHINERY	SK1325 MONSOON SWEEPER	7733.6240		SWEEPING	EQUIPMENT MAINT SUPPLIES
885.46						
397.77	TRI-DIM FILTER CORP		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
100.00	TRI-DIM FILTER CORP		0182.6230		LIBRARY	BUILDING MAINT SUPPLIES
497.77						
3,317.70	TWIN CITY HARDWARE	SCENIC HEIGHTS BATHROOM	0621.6230		PARK	BUILDING MAINT SUPPLIES
1,262.70	TWIN CITY HARDWARE	SHELTER BATHROOMS	0621.6230		PARK	BUILDING MAINT SUPPLIES
4,580.40						
93.00	VERIFIED CREDENTIALS LLC	BACKGROUND CHECK - NEVAREZ	0321.6327		FIRE	OTHER PROF SERVICES
858.00	VERIFIED CREDENTIALS LLC	BACKGROUND CHECK - PW SEASONAL	0621.6327		PARK	OTHER PROF SERVICES
261.50	VERIFIED CREDENTIALS LLC	BACKGROUND CHECK - P&R CC	0674.6327		COMMUNITY CENTER	OTHER PROF SERVICES
34.00	VERIFIED CREDENTIALS LLC	BACKGROUND CHECK - P&R REC	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
1,246.50						
2,400.00	VERITONE INC	BODY CAM REDACTION SOFTWARE	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
2,400.00						
170.60	VERIZON WIRELESS		8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
170.60						
41.21	VERIZON WIRELESS	Admin	0121.6334		ADMINISTRATION	TELEPHONE
41.21	VERIZON WIRELESS	Communications	0125.6334		COMMUNICATIONS	TELEPHONE
35.01	VERIZON WIRELESS	Admin	0125.6339		COMMUNICATIONS	COMPUTER ACCESS
133.63	VERIZON WIRELESS	IT	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
40.01	VERIZON WIRELESS	4G Sim Card	0126.6339		INFORMATION TECHNOLOGY	COMPUTER ACCESS
82.42	VERIZON WIRELESS	FACILITIES	0181.6334		FACILITIES	TELEPHONE
40.01	VERIZON WIRELESS	4G Sim Card	0311.6334		POLICE	TELEPHONE
41.21	VERIZON WIRELESS	Crime Prevention	0311.6334		POLICE	TELEPHONE
41.21	VERIZON WIRELESS	CSO	0311.6334		POLICE	TELEPHONE
41.21	VERIZON WIRELESS	Investigation	0311.6334		POLICE	TELEPHONE
2,158.96	VERIZON WIRELESS	Police	0311.6334		POLICE	TELEPHONE
82.42	VERIZON WIRELESS	Police 450	0311.6334		POLICE	TELEPHONE
41.21	VERIZON WIRELESS	Victim & Crime Coord	0311.6334		POLICE	TELEPHONE
160.04	VERIZON WIRELESS	4G Sim Card	0311.6339		POLICE	COMPUTER ACCESS
200.05	VERIZON WIRELESS	Data Card	0311.6339		POLICE	COMPUTER ACCESS

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
35.01	VERIZON WIRELESS	Park Camera	0311.6339		POLICE	COMPUTER ACCESS
211.05	VERIZON WIRELESS	Fire	0321.6334		FIRE	TELEPHONE
600.15	VERIZON WIRELESS	4G Sim Card	0321.6339		FIRE	COMPUTER ACCESS
40.01	VERIZON WIRELESS	Data card IP Gtec	0321.6339		FIRE	COMPUTER ACCESS
200.05	VERIZON WIRELESS	Fire	0321.6339		FIRE	COMPUTER ACCESS
123.63	VERIZON WIRELESS	Building Inspector	0331.6334		INSPECTION	TELEPHONE
87.42	VERIZON WIRELESS	Inspections	0331.6334		INSPECTION	TELEPHONE
40.01	VERIZON WIRELESS	4G Sim Card	0331.6339		INSPECTION	COMPUTER ACCESS
80.02	VERIZON WIRELESS	Camara Data Card	0331.6339		INSPECTION	COMPUTER ACCESS
40.01	VERIZON WIRELESS	Ipad	0331.6339		INSPECTION	COMPUTER ACCESS
160.04	VERIZON WIRELESS	Tyler Inspections	0331.6339		INSPECTION	COMPUTER ACCESS
447.09	VERIZON WIRELESS	Engineering	0411.6334		ENGINEERING	TELEPHONE
309.96	VERIZON WIRELESS	Engineering Intern	0411.6334		ENGINEERING	TELEPHONE
35.01	VERIZON WIRELESS	4G Sim Card Darin Manning	0411.6339		ENGINEERING	COMPUTER ACCESS
35.01	VERIZON WIRELESS	Eng Ipad Ryan B	0411.6339		ENGINEERING	COMPUTER ACCESS
35.01	VERIZON WIRELESS	ROW	0419.6339		ROW MGT	COMPUTER ACCESS
46.21	VERIZON WIRELESS	Parks	0421.6334		STREET	TELEPHONE
41.21	VERIZON WIRELESS	Street	0421.6334		STREET	TELEPHONE
82.42	VERIZON WIRELESS	Street 450	0421.6334		STREET	TELEPHONE
352.17	VERIZON WIRELESS	Streets	0421.6334		STREET	TELEPHONE
82.42	VERIZON WIRELESS	Shop	0441.6334		FLEET	TELEPHONE
46.21	VERIZON WIRELESS	Shop 450	0441.6334		FLEET	TELEPHONE
366.14	VERIZON WIRELESS	Parks	0621.6334		PARK	TELEPHONE
41.21	VERIZON WIRELESS	Parks 450	0621.6334		PARK	TELEPHONE
35.01	VERIZON WIRELESS	Nat Resources data card	0621.6339		PARK	COMPUTER ACCESS
40.01	VERIZON WIRELESS	Cradle Point	0672.6339		SANDVENTURE POOL	COMPUTER ACCESS
40.01	VERIZON WIRELESS	Data Card for Ipad	0672.6339		SANDVENTURE POOL	COMPUTER ACCESS
(2.58)	VERIZON WIRELESS	Ice Arena cradle point	0673.6339		ICE ARENA	COMPUTER ACCESS
(2.58)	VERIZON WIRELESS	Cc Cradle Point downstairs	0674.6334		COMMUNITY CENTER	TELEPHONE
46.21	VERIZON WIRELESS	Comm Ctr Facility	0674.6334		COMMUNITY CENTER	TELEPHONE
(2.58)	VERIZON WIRELESS	SIM CARD	0674.6339		COMMUNITY CENTER	COMPUTER ACCESS
40.01	VERIZON WIRELESS	4G Jetpack	2121.6339		DWI FORFEITURE	COMPUTER ACCESS
515.13	VERIZON WIRELESS	4G Sim Card	2121.6339		DWI FORFEITURE	COMPUTER ACCESS
41.21	VERIZON WIRELESS	Sewer	7711.6334		SEWER MANAGEMENT	TELEPHONE
41.21	VERIZON WIRELESS	Sewer 450	7711.6334		SEWER MANAGEMENT	TELEPHONE
35.01	VERIZON WIRELESS	Sewer	7711.6339		SEWER MANAGEMENT	COMPUTER ACCESS
41.21	VERIZON WIRELESS	Sewer	7731.6334		SURFACE WATER MANAGEMENT	TELEPHONE
35.01	VERIZON WIRELESS	Pws Ipad Storm Todd S	7731.6339		SURFACE WATER MANAGEMENT	COMPUTER ACCESS
35.01	VERIZON WIRELESS	Water	7731.6339		SURFACE WATER MANAGEMENT	COMPUTER ACCESS
7,654.58						

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348.80	VOSS LIGHTING		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
348.80						
19.66	WECKMAN, KIM	MARCH MILEAGE	0151.6475		FINANCE	TRAVEL/SUBSISTENCE
19.66						
31,437.20	WSB & ASSOC INC		6922.6765		CIF22-002 TH 169 PED. BRIDGE	IMPROVEMENTS/INFRASTRUCTURE
617.25	WSB & ASSOC INC		7711.6312		SEWER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
617.25	WSB & ASSOC INC		7731.6312		SURFACE WATER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
32,671.70						
33,922.25	WSB & ASSOC INC	WSB DESIGN SVCS	6888.6765		SAN21-001 MARAS/HANSON UTILITY	IMPROVEMENTS/INFRASTRUCTURE
33,922.25						
99.75	YENTER, SAMANTHA	REFUND MEMBERSHIP	0671.2630		RECREATION	DEFERRED REV - OTHER
99.75						
433.00	ZARNOTH BRUSH WORKS INC	SK1393 MECHANICAL SWEEPER	7733.6240		SWEEPING	EQUIPMENT MAINT SUPPLIES
433.00						
43.52	ZIEGLER INC	BRINE MAKER	0424.6202		SNOW & SAND	OPERATING SUPPLIES
43.52						
2,703,268.53	GRAND TOTAL					