

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
250.00	0 CITY OF SHAKOPEE	SH- RECEIPT 0151.4511	8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
250.00						
95.21	0ABG	2022 BENNYCARD TRUEUP	0912.1505		PAYROLL CLEARING	PREPAID OTHER
95.21						
95.00	0ABG	FSA FEES- 04/22	0123.6327		PERSONNEL - PAYROLL	OTHER PROF SERVICES
616.00	0ABG	HSA FEES- 04/22	0123.6327		PERSONNEL - PAYROLL	OTHER PROF SERVICES
711.00						
4,041.20	0GLOBAL PAYMENTS INTEGRATED	Global Payments Credit Card Fe	0671.6650		RECREATION	CREDIT CARD FEES
314.95	0GLOBAL PAYMENTS INTEGRATED	Global Payments Credit Card Fe	0672.6650		SANDVENTURE POOL	CREDIT CARD FEES
1,130.87	0GLOBAL PAYMENTS INTEGRATED	Global Payments Credit Card Fe	0673.6650		ICE ARENA	CREDIT CARD FEES
5,487.02						
(273.20)	0MN DEPT OF LABOR & INDUSTRY	BLDG INSP SURCHG PMT- 03/22	0331.4511		INSPECTION	ADMINISTRATIVE CHARGES
12,753.34	0MN DEPT OF LABOR & INDUSTRY	BLDG INSP SURCHG PMT- 03/22	0913.2060		UTILITY CLEARING	BLDG PERMIT - SURCHARGE
163.73	0MN DEPT OF LABOR & INDUSTRY	BLDG INSP SURCHG PMT- 03/22	0913.2061		UTILITY CLEARING	PLUMBING PERMIT-SURCHARGE
175.10	0MN DEPT OF LABOR & INDUSTRY	BLDG INSP SURCHG PMT- 03/22	0913.2062		UTILITY CLEARING	ELECTRIC PERMIT-SURCHARGE
187.14	0MN DEPT OF LABOR & INDUSTRY	BLDG INSP SURCHG PMT- 03/22	0913.2063		UTILITY CLEARING	HEATING PERMIT-SURCHARGE
25.00	0MN DEPT OF LABOR & INDUSTRY	BLDG INSP SURCHG PMT- 03/22	0913.2064		UTILITY CLEARING	W & S PERMIT-SURCHARGE
337.02	0MN DEPT OF LABOR & INDUSTRY	BLDG INSP SURCHG PMT- 03/22	0913.2065		UTILITY CLEARING	FIRE PERMIT- SURCHARGE
13,368.13						
8,863.00	0MNDOR- SALES TAX	SALES TAX PAYMENT- 03/22	1000.2081		GENERAL FUND	SALES TAX PAYABLE
29.00	0MNDOR- SALES TAX	SALES TAX PAYMENT- 03/22	1000.2082		GENERAL FUND	FUEL TAX PAYABLE
167.00	0MNDOR- SALES TAX	SALES TAX PAYMENT- 03/22	4400.2081		TREE REPLACEMENT	SALES TAX PAYABLE
9,059.00						
5.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	0450.4681		CAR WASH	CAR/TRUCK WASHES
2.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
38.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	0672.4762		SANDVENTURE POOL	MEMBERSHIPS
82.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	0672.4766		SANDVENTURE POOL	GENERAL ADMISSIONS
246.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	0673.4766		ICE ARENA	GENERAL ADMISSIONS
378.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	0673.4768		ICE ARENA	SKATE SCHOOL ADMISSION
1,216.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	0673.4774		ICE ARENA	ICE RENTAL - PRIME TAXABLE
81.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	0673.4796		ICE ARENA	ROOM RENTALS
19.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	0673.4818		ICE ARENA	OTHER RECREATION FEES
3,325.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	0674.4762		COMMUNITY CENTER	MEMBERSHIPS
1,678.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	0674.4766		COMMUNITY CENTER	GENERAL ADMISSIONS
320.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	0674.4796		COMMUNITY CENTER	ROOM RENTALS
4.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	0674.4818		COMMUNITY CENTER	OTHER RECREATION FEES
86.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	0675.4796		PARK SERVICES	ROOM RENTALS
34.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	0675.4798		PARK SERVICES	PARK FACILITY RENTAL
487.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	0679.4796		RECREATION PROGRAMS	ROOM RENTALS
(8,001.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	1000.2081		GENERAL FUND	SALES TAX PAYABLE

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(48.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	4400.2081		TREE REPLACEMENT	SALES TAX PAYABLE
48.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 04/22	4400.4683		TREE REPLACEMENT	NATURAL RESOURCE PLANTINGS
0.00						
511.86	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYMENT- 03/22	1000.2082		GENERAL FUND	FUEL TAX PAYABLE
511.86						
21.22	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 04/22	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
23.28	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 04/22	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
(321.27)	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 04/22	1000.2082		GENERAL FUND	FUEL TAX PAYABLE
53.11	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 04/22	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
223.66	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 04/22	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
0.00						
37.00	0MONEYMOVERS	MONTHLY FEES- 03/22	0674.6660		COMMUNITY CENTER	BANK FEES- NSF FEE
37.00						
(145.19)	0OLD NATIONAL BANK	BANK EARNINGS CREDIT	8050.4833		INVESTMENT TRUST FUND	INTEREST
145.19	0OLD NATIONAL BANK	BANK FEES- CHECKING	8050.4833		INVESTMENT TRUST FUND	INTEREST
0.00						
11.50	0PAYA SERVICES	PAYA ACH FEES- 03/22	0331.6650		INSPECTION	CREDIT CARD FEES
11.50						
402.20	0PAYA SERVICES	PAYA PROCESSING FEES- 04/22	0331.6650		INSPECTION	CREDIT CARD FEES
402.20						
333.33	0SHAKOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0111.6415		MAYOR & COUNCIL	SOFTWARE-ANNUAL FEES (IS FUND)
1,800.00	0SHAKOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0111.6430		MAYOR & COUNCIL	BUILDING RENT (IS FUND)
1,208.33	0SHAKOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0121.6415		ADMINISTRATION	SOFTWARE-ANNUAL FEES (IS FUND)
475.00	0SHAKOPEE MONTHLY ALLOCATION	04/22 Equipment ISF Rent Charg	0121.6425		ADMINISTRATION	EQUIPMENT RENT (IS FUND)
2,883.33	0SHAKOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0121.6430		ADMINISTRATION	BUILDING RENT (IS FUND)
808.33	0SHAKOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0123.6415		PERSONNEL - PAYROLL	SOFTWARE-ANNUAL FEES (IS FUND)
316.67	0SHAKOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0125.6415		COMMUNICATIONS	SOFTWARE-ANNUAL FEES (IS FUND)
1,400.00	0SHAKOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0126.6415		INFORMATION TECHNOLOGY	SOFTWARE-ANNUAL FEES (IS FUND)
1,800.00	0SHAKOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0126.6430		INFORMATION TECHNOLOGY	BUILDING RENT (IS FUND)
366.67	0SHAKOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0127.6415		TELECOMMUNICATION	SOFTWARE-ANNUAL FEES (IS FUND)
1,191.67	0SHAKOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0131.6415		CLERK	SOFTWARE-ANNUAL FEES (IS FUND)
1,266.67	0SHAKOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0131.6430		CLERK	BUILDING RENT (IS FUND)
1,125.00	0SHAKOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0151.6415		FINANCE	SOFTWARE-ANNUAL FEES (IS FUND)
1,441.67	0SHAKOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0151.6430		FINANCE	BUILDING RENT (IS FUND)
1,175.00	0SHAKOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0171.6415		PLANNING	SOFTWARE-ANNUAL FEES (IS FUND)
1,583.33	0SHAKOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0171.6430		PLANNING	BUILDING RENT (IS FUND)
533.33	0SHAKOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0181.6415		FACILITIES	SOFTWARE-ANNUAL FEES (IS FUND)
1,225.00	0SHAKOPEE MONTHLY ALLOCATION	04/22 Equipment ISF Rent Charg	0181.6425		FACILITIES	EQUIPMENT RENT (IS FUND)
250.00	0SHAKOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0181.6430		FACILITIES	BUILDING RENT (IS FUND)

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
7,783.33	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0182.6430		LIBRARY	BUILDING RENT (IS FUND)
12,425.00	OSHA KOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0311.6415		POLICE	SOFTWARE-ANNUAL FEES (IS FUND)
20,600.00	OSHA KOPEE MONTHLY ALLOCATION	04/22 Equipment ISF Rent Chrg	0311.6425		POLICE	EQUIPMENT RENT (IS FUND)
10,158.33	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0311.6430		POLICE	BUILDING RENT (IS FUND)
383.33	OSHA KOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0319.6415		CODE ENFORCEMENT	SOFTWARE-ANNUAL FEES (IS FUND)
7,650.00	OSHA KOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0321.6415		FIRE	SOFTWARE-ANNUAL FEES (IS FUND)
34,641.67	OSHA KOPEE MONTHLY ALLOCATION	04/22 Equipment ISF Rent Chrg	0321.6425		FIRE	EQUIPMENT RENT (IS FUND)
10,975.00	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0321.6430		FIRE	BUILDING RENT (IS FUND)
2,625.00	OSHA KOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0331.6415		INSPECTION	SOFTWARE-ANNUAL FEES (IS FUND)
250.00	OSHA KOPEE MONTHLY ALLOCATION	04/22 Equipment ISF Rent Chrg	0331.6425		INSPECTION	EQUIPMENT RENT (IS FUND)
2,925.00	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0331.6430		INSPECTION	BUILDING RENT (IS FUND)
4,316.67	OSHA KOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0411.6415		ENGINEERING	SOFTWARE-ANNUAL FEES (IS FUND)
1,641.67	OSHA KOPEE MONTHLY ALLOCATION	04/22 Equipment ISF Rent Chrg	0411.6425		ENGINEERING	EQUIPMENT RENT (IS FUND)
3,250.00	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0411.6430		ENGINEERING	BUILDING RENT (IS FUND)
2,566.67	OSHA KOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0421.6415		STREET	SOFTWARE-ANNUAL FEES (IS FUND)
30,841.67	OSHA KOPEE MONTHLY ALLOCATION	04/22 Equipment ISF Rent Chrg	0421.6425		STREET	EQUIPMENT RENT (IS FUND)
4,758.33	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0421.6430		STREET	BUILDING RENT (IS FUND)
1,083.33	OSHA KOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0441.6415		FLEET	SOFTWARE-ANNUAL FEES (IS FUND)
1,041.67	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0441.6430		FLEET	BUILDING RENT (IS FUND)
1,900.00	OSHA KOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0621.6415		PARK	SOFTWARE-ANNUAL FEES (IS FUND)
17,300.00	OSHA KOPEE MONTHLY ALLOCATION	04/22 Equipment ISF Rent Chrg	0621.6425		PARK	EQUIPMENT RENT (IS FUND)
5,183.33	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0621.6430		PARK	BUILDING RENT (IS FUND)
50,500.00	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0621.6440		PARK	PARK RENT (IS FUND)
2,508.33	OSHA KOPEE MONTHLY ALLOCATION	04/22 Equipment ISF Rent Chrg	0671.6425		RECREATION	EQUIPMENT RENT (IS FUND)
433.33	OSHA KOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0672.6415		SANDVENTURE POOL	SOFTWARE-ANNUAL FEES (IS FUND)
5,291.67	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0672.6430		SANDVENTURE POOL	BUILDING RENT (IS FUND)
1,591.67	OSHA KOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0673.6415		ICE ARENA	SOFTWARE-ANNUAL FEES (IS FUND)
1,250.00	OSHA KOPEE MONTHLY ALLOCATION	04/22 Equipment ISF Rent Chrg	0673.6425		ICE ARENA	EQUIPMENT RENT (IS FUND)
11,458.33	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0673.6430		ICE ARENA	BUILDING RENT (IS FUND)
5,875.00	OSHA KOPEE MONTHLY ALLOCATION	04/22 Information Technology I	0674.6415		COMMUNITY CENTER	SOFTWARE-ANNUAL FEES (IS FUND)
22,675.00	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	0674.6430		COMMUNITY CENTER	BUILDING RENT (IS FUND)
150.00	OSHA KOPEE MONTHLY ALLOCATION	04/22 Information Technology I	2191.6415		EDA MANAGEMENT	SOFTWARE-ANNUAL FEES (IS FUND)
541.67	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	2191.6430		EDA MANAGEMENT	BUILDING RENT (IS FUND)
733.33	OSHA KOPEE MONTHLY ALLOCATION	04/22 Information Technology I	7711.6415		SEWER MANAGEMENT	SOFTWARE-ANNUAL FEES (IS FUND)
1,941.67	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	7711.6430		SEWER MANAGEMENT	BUILDING RENT (IS FUND)
808.33	OSHA KOPEE MONTHLY ALLOCATION	04/22 Information Technology I	7731.6415		SURFACE WATER MANAGEMENT	SOFTWARE-ANNUAL FEES (IS FUND)
1,175.00	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	7731.6430		SURFACE WATER MANAGEMENT	BUILDING RENT (IS FUND)
(110,733.34)	OSHA KOPEE MONTHLY ALLOCATION	04/22 Equipment ISF Rent Chrg	7800.4840		EQUIPMENT I.S. FUND	RENTS
(50,500.00)	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	7805.4840		PARK ASSET I.S. FUND	RENTS
(50,999.99)	OSHA KOPEE MONTHLY ALLOCATION	04/22 Information Technology I	7806.4840		INFO TECH I.S. FUND	RENTS
(100,183.33)	OSHA KOPEE MONTHLY ALLOCATION	04/22 Building and Park Asset	7810.4840		BUILDING I.S. FUND	RENTS
0.00						
35.01	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 04/22	0121.6222		ADMINISTRATION	MOTOR FUELS & LUBRICANTS
2.12	OSHA KOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 04/2022	0123.6332		PERSONNEL - PAYROLL	POSTAGE
11.00	OSHA KOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 04/2022	0131.6332		CLERK	POSTAGE
(783.91)	OSHA KOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 04/2022	0151.1505		FINANCE	PREPAID OTHER

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155.54	OSHA KOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 04/2022	0151.6332		FINANCE	POSTAGE
27.47	OSHA KOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 04/2022	0171.6332		PLANNING	POSTAGE
211.68	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 04/22	0181.6222		FACILITIES	MOTOR FUELS & LUBRICANTS
10,961.04	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 04/22	0311.6222		POLICE	MOTOR FUELS & LUBRICANTS
363.00	OSHA KOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 04/22	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
13.78	OSHA KOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 04/2022	0311.6332		POLICE	POSTAGE
3,619.08	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 04/22	0321.6222		FIRE	MOTOR FUELS & LUBRICANTS
49.00	OSHA KOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 04/22	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
0.53	OSHA KOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 04/2022	0321.6332		FIRE	POSTAGE
424.36	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 04/22	0331.6222		INSPECTION	MOTOR FUELS & LUBRICANTS
14.00	OSHA KOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 04/22	0331.6240		INSPECTION	EQUIPMENT MAINT SUPPLIES
8.39	OSHA KOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 04/2022	0331.6332		INSPECTION	POSTAGE
(9,285.66)	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 04/22	0411.4621		ENGINEERING	ENGINEER FEE - PUBLIC
169.35	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 04/22	0411.6222		ENGINEERING	MOTOR FUELS & LUBRICANTS
547.06	OSHA KOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 04/2022	0411.6332		ENGINEERING	POSTAGE
1,576.38	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 04/22	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
9.00	OSHA KOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 04/22	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
(399.00)	OSHA KOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 04/22	0450.4681		CAR WASH	CAR/TRUCK WASHES
(81.00)	OSHA KOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 04/22	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
(549.41)	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 04/22	0621.4622		PARK	PARK FEE - PUBLIC
1,908.89	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 04/22	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
27.00	OSHA KOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 04/22	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
121.78	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 04/22	0671.6222		RECREATION	MOTOR FUELS & LUBRICANTS
18.02	OSHA KOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 04/2022	0679.6332		RECREATION PROGRAMS	POSTAGE
(15,530.42)	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 04/22	1000.1510		GENERAL FUND	GASOLINE
(7,718.88)	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 04/22	1000.1520		GENERAL FUND	DIESEL
(11.19)	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 04/22	1000.1530		GENERAL FUND	PROPANE
367.37	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 04/22	6904.6312		PR21-006 QUARRY LAKE PARK ROAD	ENGINEERING/DESIGN CONSULTANTS
182.04	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 04/22	6910.6312		PR21-004 LIONS PARK RENOVATION	ENGINEERING/DESIGN CONSULTANTS
293.88	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 04/22	6886.6312		CIF20-007 2020 STREET RECON	ENGINEERING/DESIGN CONSULTANTS
228.56	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 04/22	6894.6312		CIF23-004 MARYSTOWN RD/TH169	ENGINEERING/DESIGN CONSULTANTS
2,226.42	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 04/22	6923.6312		CIF22-001 FD PAVEMENT RECON	ENGINEERING/DESIGN CONSULTANTS
1,349.72	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 04/22	6924.6312		CIF22-011/12/13 OVERLAY	ENGINEERING/DESIGN CONSULTANTS
1,001.22	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 04/22	6864.6312		CIF21-007 CSAH 83 EXPANSION	ENGINEERING/DESIGN CONSULTANTS
606.80	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 04/22	6880.6312		CIF19-004-11 UNBRIDLED AVENUE	ENGINEERING/DESIGN CONSULTANTS
1,092.24	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 04/22	6897.6312		CIF20-014.10 12TH AVE DRIVEWAY	ENGINEERING/DESIGN CONSULTANTS
1,010.94	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 04/22	6887.6765		SAN20-003 20 LATERAL PIPE REHA	IMPROVEMENTS/INFRASTRUCTURE
547.42	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 04/22	6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
928.46	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 04/22	6927.6765		SAN22-001 CIPP	IMPROVEMENTS/INFRASTRUCTURE
1,036.80	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 04/22	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
3,196.12	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 04/22	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
18.00	OSHA KOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 04/22	7733.6240		SWEEPING	EQUIPMENT MAINT SUPPLIES
0.00						
(932.40)	OSHA KOPEE PD FORFEITURES	20-020850 HAUGEN	2120.4821		FORFEITURE	FINES & FORFEITS
(133.20)	OSHA KOPEE PD FORFEITURES	20-020850 HAUGEN 100169	2120.4821		FORFEITURE	FINES & FORFEITS
(266.40)	OSHA KOPEE PD FORFEITURES	20-020850 HAUGEN 100424	2120.4821		FORFEITURE	FINES & FORFEITS

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1,332.00	OSHAPOEE PD FORFEITURES	20-020850 HAUGEN	8040.2352		ESCROW FUND	EVIDENCE ROOM DEPOSIT
0.00						
(512.40)	OSHAPOEE PD FORFEITURES	21-019435 SLOAN	2120.4821		FORFEITURE	FINES & FORFEITS
(73.20)	OSHAPOEE PD FORFEITURES	21-019435 SLOAN 100169	2120.4821		FORFEITURE	FINES & FORFEITS
(146.40)	OSHAPOEE PD FORFEITURES	21-019435 SLOAN 100424	2120.4821		FORFEITURE	FINES & FORFEITS
732.00	OSHAPOEE PD FORFEITURES	21-019435 SLOAN	8040.2352		ESCROW FUND	EVIDENCE ROOM DEPOSIT
0.00						
2,004.00	OSWMDTF FORFEITURES	21-005448 WATSON	8025.2352		SWMDTF - STATE GRANT	EVIDENCE ROOM DEPOSIT
(1,402.80)	OSWMDTF FORFEITURES	21-005448 WATSON	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
(200.40)	OSWMDTF FORFEITURES	21-005448 WATSON 100169	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
(400.80)	OSWMDTF FORFEITURES	21-005448 WATSON 100424	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
0.00						
0.02	OUS BANK MERCHANT CONNECT	US Bank Merchant Fees- Fire De	0321.6650		FIRE	CREDIT CARD FEES
11,642.69	OUS BANK MERCHANT CONNECT	US Bank Merchant Fees- Bldg	0331.6650		INSPECTION	CREDIT CARD FEES
2.54	OUS BANK MERCHANT CONNECT	US Bank Merchant Fees- City Ha	0331.6650		INSPECTION	CREDIT CARD FEES
11,645.25						
9,400.00	292 DESIGN GROUP, INC		6932.6730		CC SPACE ACTIVATION PROJECT	BUILDINGS
9,400.00						
2,450.00	4 PAWS ANIMAL CONTROL	ANIMAL CONTROL FOR PD/CITY	0319.6327		CODE ENFORCEMENT	OTHER PROF SERVICES
2,450.00						
338.00	A M PEST CONTROL		0181.6315		FACILITIES	BUILDING MAINT.
50.00	A M PEST CONTROL		0182.6315		LIBRARY	BUILDING MAINT.
99.00	A M PEST CONTROL		0673.6315		ICE ARENA	BUILDING MAINT.
82.00	A M PEST CONTROL		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
50.00	A M PEST CONTROL		0675.6315		PARK SERVICES	BUILDING MAINT.
619.00						
21,000.00	ABDO	2021 AUDIT	0151.6327		FINANCE	OTHER PROF SERVICES
21,000.00						
1,604.15	ADVANCED ENGINEERING & ENVIRON	AE2S CONST SVCS & SURVEY	6886.6765		CIF20-007 2020 STREET RECON	IMPROVEMENTS/INFRASTRUCTURE
1,604.15						
970.00	ANCOM TECHNICAL CENTER	RADIO MICROPHONES	0321.6202		FIRE	OPERATING SUPPLIES
970.00						
85.72	APPLE FORD OF SHAKOPEE INC	SK1272 SQUAD 171	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
56.10	APPLE FORD OF SHAKOPEE INC		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
57.82	APPLE FORD OF SHAKOPEE INC	SK1272 SQUAD 171	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
23.16	APPLE FORD OF SHAKOPEE INC	SK1306 #180	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES

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222.80						
82.84	APPLE FORD OF SHAKOPEE INC	SK1032	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
855.00	APPLE FORD OF SHAKOPEE INC	APR 2022	8025.6420		SWMDTF - STATE GRANT	EQUIPMENT RENT
937.84						
3,330.00	APPLIED CONCEPTS INC	NEW RADAR - POLICE DEPT.	2121.6202		DWI FORFEITURE	OPERATING SUPPLIES
3,330.00						
7.98	ARROW HARDWARE & PAINT SHAKOPE		0621.6230		PARK	BUILDING MAINT SUPPLIES
5.59	ARROW HARDWARE & PAINT SHAKOPE		0621.6230		PARK	BUILDING MAINT SUPPLIES
10.36	ARROW HARDWARE & PAINT SHAKOPE	JOHN DEERE 1570S	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
23.93						
3.18	ARROW HARDWARE & PAINT SHAKOPE		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
15.99	ARROW HARDWARE & PAINT SHAKOPE	PARKLETS DOWNTOWN	0621.6202		PARK	OPERATING SUPPLIES
15.96	ARROW HARDWARE & PAINT SHAKOPE		0621.6202		PARK	OPERATING SUPPLIES
9.98	ARROW HARDWARE & PAINT SHAKOPE		0621.6202		PARK	OPERATING SUPPLIES
13.98	ARROW HARDWARE & PAINT SHAKOPE	MEMORIAL WELL/SOFTENER	0621.6202		PARK	OPERATING SUPPLIES
12.99	ARROW HARDWARE & PAINT SHAKOPE	TAHPAH IRRIGATION	0621.6202		PARK	OPERATING SUPPLIES
72.08						
328.00	ASSOCIATED MECHANICAL CONTR I		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
180.00	ASSOCIATED MECHANICAL CONTR I		0181.6315		FACILITIES	BUILDING MAINT.
315.00	ASSOCIATED MECHANICAL CONTR I		0181.6315		FACILITIES	BUILDING MAINT.
180.00	ASSOCIATED MECHANICAL CONTR I		0182.6315		LIBRARY	BUILDING MAINT.
262.50	ASSOCIATED MECHANICAL CONTR I	17TH AVE RPZ FIX	0621.6327		PARK	OTHER PROF SERVICES
943.01	ASSOCIATED MECHANICAL CONTR I		0673.6315		ICE ARENA	BUILDING MAINT.
2,208.51						
50.00	AWARDS NETWORK	SERVICE AWARD - CROSBY	0123.6645		PERSONNEL - PAYROLL	SERVICE AWARDS
50.00						
15.43	AWARDS NETWORK	SPOT AWARD BOOKLET	0123.6645		PERSONNEL - PAYROLL	SERVICE AWARDS
15.43						
864.90	BATTERIES PLUS	BATTERIES EXTRACTER	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
864.90						
420.08	BENJAMIN BUS INC	TRANSPORTATION FOR PROGRAM	0679.6202		RECREATION PROGRAMS	OPERATING SUPPLIES
420.08						
174.10	BOHN WELL DRILLING INC	TAHPAH BATHROOMS-WATER	0621.6230		PARK	BUILDING MAINT SUPPLIES
174.10						
16,623.00	BOLTON & MENK INC		6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE

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16,623.00						
1,404.75	BRANDL ANDERSON HOMES	PERMIT REF 7667 WATERS EDGE	0331.4260		INSPECTION	PLAN REVIEW FEE-NEW RESIDENTIA
1,214.98	BRANDL ANDERSON HOMES	PERMIT REF 7667 WATERS EDGE	0333.4252		BUILDING INSPECTION	BUILDING PERMITS-NEW RESIDENTI
2,619.73						
65.20	BRIDGEPAY NETWORK SOLUTIONS LL	APR 2022	0331.6650		INSPECTION	CREDIT CARD FEES
39.80	BRIDGEPAY NETWORK SOLUTIONS LL	FEB 2022	0331.6650		INSPECTION	CREDIT CARD FEES
105.00						
95.00	BROADWAY AWARDS	MEDALS FOR PB TOURNEY	0679.6202		RECREATION PROGRAMS	OPERATING SUPPLIES
95.00						
22,238.40	CDW GOVERNMENT INC	20 COMPUTER REPLACEMENTS	7806.6202	2022 COMPUTER REPLACEMENT	INFO TECH I.S. FUND	OPERATING SUPPLIES
22,238.40						
1,405.07	CENTERPOINT ENERGY SERVCIES IN	NEW CITY HALL #10664951-0	0181.6365		FACILITIES	GAS
1,578.22	CENTERPOINT ENERGY SERVCIES IN	LIBRARY #5230217-1	0182.6365		LIBRARY	GAS
1,688.43	CENTERPOINT ENERGY SERVCIES IN	POLICE STATION #5230172-8	0311.6365		POLICE	GAS
1,581.73	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #1 #5236888-3	0321.6365		FIRE	GAS
2,004.16	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #2 #9338477-4	0321.6365		FIRE	GAS
2,067.15	CENTERPOINT ENERGY SERVCIES IN	FACILITIES #5264811-0	0421.6365		STREET	GAS
2,340.00	CENTERPOINT ENERGY SERVCIES IN	PUBLIC WORKS #5257785-5	0421.6365		STREET	GAS
129.72	CENTERPOINT ENERGY SERVCIES IN	Green Meadow Park #9152322-5	0621.6365		PARK	GAS
74.65	CENTERPOINT ENERGY SERVCIES IN	Hiawatha Park #5183273-1	0621.6365		PARK	GAS
71.70	CENTERPOINT ENERGY SERVCIES IN	Holmes Park #5204307-2	0621.6365		PARK	GAS
95.18	CENTERPOINT ENERGY SERVCIES IN	Riverside Fields Park #99125	0621.6365		PARK	GAS
89.28	CENTERPOINT ENERGY SERVCIES IN	S Bridge Dog Park #10531544-	0621.6365		PARK	GAS
60.82	CENTERPOINT ENERGY SERVCIES IN	Scenic Heights Park #5182993	0621.6365		PARK	GAS
120.83	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
6,145.31	CENTERPOINT ENERGY SERVCIES IN	ICE ARENA #10636975-4	0673.6365		ICE ARENA	GAS
7,679.34	CENTERPOINT ENERGY SERVCIES IN	COMM CENTER #10927100-7	0674.6365		COMMUNITY CENTER	GAS
139.95	CENTERPOINT ENERGY SERVCIES IN	YOUTH BUILDING #5170034-2	0675.6365		PARK SERVICES	GAS
27,288.84						
56.39	CENTURYLINK	4/19/2022 PRI T1	0121.6334		ADMINISTRATION	TELEPHONE
115.30	CENTURYLINK	952-233-3801 Admin Fax	0121.6334		ADMINISTRATION	TELEPHONE
20.76	CENTURYLINK	952-233-9300 T&L	0121.6334		ADMINISTRATION	TELEPHONE
57.65	CENTURYLINK	952-496-1424 Admin CH Elevator	0121.6334		ADMINISTRATION	TELEPHONE
5.64	CENTURYLINK	4/19/2022 PRI T1	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
2.08	CENTURYLINK	952-233-9300 T&L	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
3.38	CENTURYLINK	4/19/2022 PRI T1	0131.6334		CLERK	TELEPHONE
1.25	CENTURYLINK	952-233-9300 T&L	0131.6334		CLERK	TELEPHONE
5.64	CENTURYLINK	4/19/2022 PRI T1	0151.6334		FINANCE	TELEPHONE
2.08	CENTURYLINK	952-233-9300 T&L	0151.6334		FINANCE	TELEPHONE

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5.64	CENTURYLINK	4/19/2022 PRI T1	0171.6334		PLANNING	TELEPHONE
2.08	CENTURYLINK	952-233-9300 T&L	0171.6334		PLANNING	TELEPHONE
2.26	CENTURYLINK	4/19/2022 PRI T1	0181.6334		FACILITIES	TELEPHONE
0.83	CENTURYLINK	952-233-9300 T&L	0181.6334		FACILITIES	TELEPHONE
15.79	CENTURYLINK	4/19/2022 PRI T1	0182.6334		LIBRARY	TELEPHONE
172.95	CENTURYLINK	952-233-3852 Library	0182.6334		LIBRARY	TELEPHONE
5.82	CENTURYLINK	952-233-9300 T&L	0182.6334		LIBRARY	TELEPHONE
116.19	CENTURYLINK	4/19/2022 PRI T1	0311.6334		POLICE	TELEPHONE
66.00	CENTURYLINK	612-E40-1102 911 Line	0311.6334		POLICE	TELEPHONE
42.81	CENTURYLINK	952-233-9300 T&L	0311.6334		POLICE	TELEPHONE
293.96	CENTURYLINK	952-496-7682 Police	0311.6334		POLICE	TELEPHONE
25.94	CENTURYLINK	4/19/2022 PRI T1	0321.6334		FIRE	TELEPHONE
74.35	CENTURYLINK	952-233-3838 Fire Station #2	0321.6334		FIRE	TELEPHONE
115.30	CENTURYLINK	952-233-3855 Fire #1	0321.6334		FIRE	TELEPHONE
9.56	CENTURYLINK	952-233-9300 T&L	0321.6334		FIRE	TELEPHONE
11.28	CENTURYLINK	4/19/2022 PRI T1	0331.6334		INSPECTION	TELEPHONE
4.16	CENTURYLINK	952-233-9300 T&L	0331.6334		INSPECTION	TELEPHONE
27.07	CENTURYLINK	4/19/2022 PRI T1	0411.6334		ENGINEERING	TELEPHONE
9.98	CENTURYLINK	952-233-9300 T&L	0411.6334		ENGINEERING	TELEPHONE
24.82	CENTURYLINK	4/19/2022 PRI T1	0421.6334		STREET	TELEPHONE
57.65	CENTURYLINK	952-233-3806 Streets	0421.6334		STREET	TELEPHONE
9.14	CENTURYLINK	952-233-9300 T&L	0421.6334		STREET	TELEPHONE
2.26	CENTURYLINK	4/19/2022 PRI T1	0441.6334		FLEET	TELEPHONE
57.65	CENTURYLINK	952-233-3806 Shop	0441.6334		FLEET	TELEPHONE
0.83	CENTURYLINK	952-233-9300 T&L	0441.6334		FLEET	TELEPHONE
3.39	CENTURYLINK	4/19/2022 PRI T1	0621.6334		PARK	TELEPHONE
57.65	CENTURYLINK	952-233-3806 Parks	0621.6334		PARK	TELEPHONE
1.25	CENTURYLINK	952-233-9300 T&L	0621.6334		PARK	TELEPHONE
2.26	CENTURYLINK	4/19/2022 PRI T1	0671.6334		RECREATION	TELEPHONE
0.83	CENTURYLINK	952-233-9300 T&L	0671.6334		RECREATION	TELEPHONE
5.64	CENTURYLINK	4/19/2022 PRI T1	0672.6334		SANDVENTURE POOL	TELEPHONE
283.42	CENTURYLINK	952-233-3848 Sandventure	0672.6334		SANDVENTURE POOL	TELEPHONE
2.08	CENTURYLINK	952-233-9300 T&L	0672.6334		SANDVENTURE POOL	TELEPHONE
5.64	CENTURYLINK	4/19/2022 PRI T1	0673.6334		ICE ARENA	TELEPHONE
2.08	CENTURYLINK	952-233-9300 T&L	0673.6334		ICE ARENA	TELEPHONE
115.18	CENTURYLINK	952-445-8546 Ice Arena	0673.6334		ICE ARENA	TELEPHONE
3.39	CENTURYLINK	4/19/2022 PRI T1	0674.6334		COMMUNITY CENTER	TELEPHONE
316.80	CENTURYLINK	952-233-3827 Comm Ctr	0674.6334		COMMUNITY CENTER	TELEPHONE
1.25	CENTURYLINK	952-233-9300 T&L	0674.6334		COMMUNITY CENTER	TELEPHONE
2.26	CENTURYLINK	4/19/2022 PRI T1	0675.6334		PARK SERVICES	TELEPHONE
69.82	CENTURYLINK	952 233-3841 Youth Bldg	0675.6334		PARK SERVICES	TELEPHONE
63.36	CENTURYLINK	952-233-3849 Schleper Stadium	0675.6334		PARK SERVICES	TELEPHONE
0.83	CENTURYLINK	952-233-9300 T&L	0675.6334		PARK SERVICES	TELEPHONE
43.99	CENTURYLINK	4/19/2022 PRI T1	0679.6334		RECREATION PROGRAMS	TELEPHONE
16.21	CENTURYLINK	952-233-9300 T&L	0679.6334		RECREATION PROGRAMS	TELEPHONE
1.13	CENTURYLINK	4/19/2022 PRI T1	2191.6334		EDA MANAGEMENT	TELEPHONE
0.42	CENTURYLINK	952-233-9300 T&L	2191.6334		EDA MANAGEMENT	TELEPHONE

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2,423.37						
790.40	CERTIFIED RECYCLING	CLEAN-UP DAY SPRING	0434.6327		CLEAN-UP DAY	OTHER PROF SERVICES
790.40						
601.17	CHOICE ELECTRIC INC		0181.6315		FACILITIES	BUILDING MAINT.
8,500.00	CHOICE ELECTRIC INC	BA-20-003	0181.6315	MISC ENERGY EFFICIENCY	FACILITIES	BUILDING MAINT.
9,101.17						
79.76	CINTAS - 754 INC	BE JT BG CR DR LL TS CD KH	0421.6212		STREET	UNIFORMS/CLOTHING
25.49	CINTAS - 754 INC	JO TL CL	0441.6212		FLEET	UNIFORMS/CLOTHING
99.42	CINTAS - 754 INC	TS SB KR GH TK KW DB JS MF JF	0621.6212		PARK	UNIFORMS/CLOTHING
17.95	CINTAS - 754 INC	JH CB	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
20.28	CINTAS - 754 INC	BT KR KT	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
242.90						
53.10	CINTAS - 754 INC		0181.6315		FACILITIES	BUILDING MAINT.
56.84	CINTAS - 754 INC		0181.6315		FACILITIES	BUILDING MAINT.
73.63	CINTAS - 754 INC	BE JT BG CR DR LL TS KH	0421.6212		STREET	UNIFORMS/CLOTHING
25.49	CINTAS - 754 INC	JO TL CL	0441.6212		FLEET	UNIFORMS/CLOTHING
99.42	CINTAS - 754 INC	TS SB KR GH TK KW DB JS MF JF	0621.6212		PARK	UNIFORMS/CLOTHING
17.95	CINTAS - 754 INC	JH CB	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
20.28	CINTAS - 754 INC	BT KR KT	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
346.71						
30.77	CINTAS FIRST AID & SAFETY		0421.6202		STREET	OPERATING SUPPLIES
30.77						
64.85	COMCAST BUSINESS		0673.6360		ICE ARENA	UTILITY SERVICE
193.76	COMCAST BUSINESS		0674.6360		COMMUNITY CENTER	UTILITY SERVICE
86.90	COMCAST BUSINESS	HI	7806.6202	2022 OPERTIONAL EXPENSES	INFO TECH I.S. FUND	OPERATING SUPPLIES
345.51						
17,488.53	CONFLUENCE		6922.6765		CIF22-002 TH 169 PED. BRIDGE	IMPROVEMENTS/INFRASTRUCTURE
17,488.53						
72.94	CUB FOODS SHAKOPEE		0123.6471	WELLNESS	PERSONNEL - PAYROLL	WELLNESS PROGRAM
29.94	CUB FOODS SHAKOPEE		0311.6213		POLICE	FOOD
102.88						
1,157.16	DALCO INC	BACK PACK VAC/BATTERY	0673.6202		ICE ARENA	OPERATING SUPPLIES
1,157.16	DALCO INC	BACK PACK VAC/BATTERY	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
548.17	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
2,862.49						
219.89	DAXKO LLC DBA GROUPEX PRO		0671.6410		RECREATION	SOFTWARE - ANNUAL FEES

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219.89						
3,000.00	DERING PIERSON GROUP LLC	SH106920 200 10AV E	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
3,000.00						
52.00	DIGITAL IMPACT SOLUTIONS		0674.6336		COMMUNITY CENTER	PRINTING/PUBLISHING
52.00						
899.94	DOG WASTE DEPOT		0621.6202		PARK	OPERATING SUPPLIES
899.94						
25.00	DRIVER AND VEHICLE SERVICES	2003 GMC ENVOY	8827.6316		SWMDTF - FORFEITURES	EQUIPMENT MAINTENANCE
25.00						
25.00	DRIVER AND VEHICLE SERVICES	2014 TOYOTA COROLLA	8827.6316		SWMDTF - FORFEITURES	EQUIPMENT MAINTENANCE
25.00						
619.25	ELECTRIC PUMP INC	MUFFIN MONSTER	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
619.25						
379.64	EMERGENCY MEDICAL PRODUCTS IN	MEDICAL SUPPLIES	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
379.64						
454.80	ESS BROTHERS & SONS INC	SANITARY M/H COVERS	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
324.00	ESS BROTHERS & SONS INC	DEBRIE COLLECTION/ PW YARD	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
778.80						
664.55	EULLS MANUFACTURING CO INC	MANHOLE RINGS	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
664.55						
477.37	EYEMED		0912.2163		PAYROLL CLEARING	VISION PAYABLE
477.37						
160.40	FACTORY MOTOR PARTS INC	SK1028	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
191.21	FACTORY MOTOR PARTS INC	SK1028	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
119.17	FACTORY MOTOR PARTS INC	SK1028	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
79.44	FACTORY MOTOR PARTS INC		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
(16.00)	FACTORY MOTOR PARTS INC	SK1038	0411.6240		ENGINEERING	EQUIPMENT MAINT SUPPLIES
(16.00)	FACTORY MOTOR PARTS INC	SK1017	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
126.64	FACTORY MOTOR PARTS INC	SK1325 /SK1393 STREET SWEEPERS	7733.6240		SWEEPING	EQUIPMENT MAINT SUPPLIES
644.86						
290.86	FACTORY MOTOR PARTS INC	SK1346	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
(22.00)	FACTORY MOTOR PARTS INC	SK1346	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
268.86						

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52.61	FASTENAL		0621.6202		PARK	OPERATING SUPPLIES
52.61						
138.00	FLEXIBLE PIPE TOOL CO	SK1072 JETTER	7711.6316		SEWER MANAGEMENT	EQUIPMENT MAINTENANCE
138.00						
131.25	FORSBERG, JOEL	REFUND MEMBERSHIP	0671.2630		RECREATION	DEFERRED REV - OTHER
131.25						
31,411.00	FRONTLINE PLUS FIRE & RESCUE	SIREN REPLACE 10TH/ADAMS	2200.6740		CORONAVIRUS LOCAL FISCAL RECOV	EQUIPMENT
31,411.00						
76.50	GALLS INC	TL101 UNIFORM PANTS	0311.6212		POLICE	UNIFORMS/CLOTHING
54.00	GALLS INC	SP99 LS SHIRT UNIFORM	0311.6212		POLICE	UNIFORMS/CLOTHING
54.00	GALLS INC	SP99 LS SHIRT UNIFORM	0311.6212		POLICE	UNIFORMS/CLOTHING
175.50	GALLS INC	SP99 SS SHIRTS AND PANTS	0311.6212		POLICE	UNIFORMS/CLOTHING
175.50	GALLS INC	TL101 SS SHIRTS AND PANTS	0311.6212		POLICE	UNIFORMS/CLOTHING
76.50	GALLS INC	SP99 UNIFORM PANTS	0311.6212		POLICE	UNIFORMS/CLOTHING
612.00						
80.00	GE SOFTWARE INC	FUEL SYSTEM	0456.6410		MAINT - FUEL SYSTEM	SOFTWARE - ANNUAL FEES
80.00						
(5,500.00)	GO4GOLD SKATING ACADEMY		0673.4768		ICE ARENA	SKATE SCHOOL ADMISSION
17,099.00	GO4GOLD SKATING ACADEMY		0673.4770		ICE ARENA	LESSONS
(5,975.00)	GO4GOLD SKATING ACADEMY		0673.4774		ICE ARENA	ICE RENTAL - PRIME TAXABLE
(500.00)	GO4GOLD SKATING ACADEMY		0673.4796		ICE ARENA	ROOM RENTALS
5,124.00						
498.83	GOPHER STATE ONE-CALL INC		7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
498.82	GOPHER STATE ONE-CALL INC		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
997.65						
172.08	GRAINGER INC		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
57.36	GRAINGER INC		0182.6230		LIBRARY	BUILDING MAINT SUPPLIES
229.44						
680.00	HELLER, JARETT	TUITION REIMBURSEMENT	7711.6472		SEWER MANAGEMENT	CONFERENCE/SCHOOL/TRAINING
680.00						
508.50	HENNING PROFESSIONAL SERVICES		6922.6765		CIF22-002 TH 169 PED. BRIDGE	IMPROVEMENTS/INFRASTRUCTURE
508.50						
879.36	HIRSHFIELD'S PAINT MFG INC	BALLFIELD PAINT	0621.6202		PARK	OPERATING SUPPLIES
1,655.00	HIRSHFIELD'S PAINT MFG INC	BALLFIELD PAINT	0621.6202		PARK	OPERATING SUPPLIES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
2,534.36						
145.19	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
73.31	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
152.35	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
145.19	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
30.00	HUEBSCH CO		0182.6315		LIBRARY	BUILDING MAINT.
30.00	HUEBSCH CO		0182.6315		LIBRARY	BUILDING MAINT.
71.84	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.
71.84	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.
139.76	HUEBSCH CO		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
139.76	HUEBSCH CO		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
29.00	HUEBSCH CO		0675.6315		PARK SERVICES	BUILDING MAINT.
29.00	HUEBSCH CO		0675.6315		PARK SERVICES	BUILDING MAINT.
1,057.24						
28.90	ILLINOIS TOLLWAY	JD67 TOLL FBI ACADEMY	0311.6475		POLICE	TRAVEL/SUBSISTENCE
28.90						
49.98	INNOVATIVE OFFICE SOLUTIONS, L		0123.6210		PERSONNEL - PAYROLL	OFFICE SUPPLIES
10.82	INNOVATIVE OFFICE SOLUTIONS, L		0132.6210		ELECTIONS	OFFICE SUPPLIES
(66.85)	INNOVATIVE OFFICE SOLUTIONS, L	RETURN OF WRONG SIZE BATTERIES	0311.6210		POLICE	OFFICE SUPPLIES
345.91	INNOVATIVE OFFICE SOLUTIONS, L		0911.6210		UNALLOCATED	OFFICE SUPPLIES
339.86						
27.16	INNOVATIVE OFFICE SOLUTIONS, L		0123.6210		PERSONNEL - PAYROLL	OFFICE SUPPLIES
16.76	INNOVATIVE OFFICE SOLUTIONS, L		0674.6210		COMMUNITY CENTER	OFFICE SUPPLIES
458.34	INNOVATIVE OFFICE SOLUTIONS, L		0675.6210		PARK SERVICES	OFFICE SUPPLIES
63.24	INNOVATIVE OFFICE SOLUTIONS, L		0675.6210		PARK SERVICES	OFFICE SUPPLIES
565.50						
431.76	JEFFERSON FIRE & SAFETY INC		0321.6212		FIRE	UNIFORMS/CLOTHING
431.76						
310.00	JOHNSON CONTROLS FIRE PROTECTI		0181.6315		FACILITIES	BUILDING MAINT.
310.00						
20,385.00	KELLEY FUELS, INC		1000.1510		GENERAL FUND	GASOLINE
9,138.80	KELLEY FUELS, INC		1000.1520		GENERAL FUND	DIESEL
29,523.80						
1,435.00	KIESLERS POLICE SUPPLY CO	PEPPERBALL SUPPLIES/PD	0311.6202		POLICE	OPERATING SUPPLIES
1,435.00						
5,231.50	KNECHT'S NURSERIES & LANDSCAPI	TREE REPLACEMENT/TREE SALE	4400.6215		TREE REPLACEMENT	MATERIALS

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
5,231.50						
420.00	LAKE COUNTRY DOOR LLC		0181.6315		FACILITIES	BUILDING MAINT.
420.00						
944.67	LANGER CONSTRUCTION	SH108031 1690 VIERLING DR E	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
944.67						
412.45	LARKSTUR ENGINEERING	SK1050	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
412.45						
2,535.00	LAW ENFORCEMENT LABOR SERVICES	PATROL	0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
585.00	LAW ENFORCEMENT LABOR SERVICES	SERGEANTS	0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
3,120.00						
262.50	LEVINE, MATTHEW	REFUND MEMBERSHIP	0671.2630		RECREATION	DEFERRED REV - OTHER
262.50						
334.10	LIBERTY TIRE RECYCLING LLC		0434.6327		CLEAN-UP DAY	OTHER PROF SERVICES
334.10						
44.60	LINK LUMBER INC	TREE STAKES	0421.6202		STREET	OPERATING SUPPLIES
43.29	LINK LUMBER INC	FENCE REPAIR	0621.6202		PARK	OPERATING SUPPLIES
87.89						
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
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
3,867.50	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
20,740.50						
713.00	LYN-MAR PRINTING		0911.6210		UNALLOCATED	OFFICE SUPPLIES
713.00						
581.49	MARCO	PD PRINTER REPLACEMENT	7806.6202	2022 PRINTER REPLACEMENTS	INFO TECH I.S. FUND	OPERATING SUPPLIES
581.49						
1,745.60	MAVO SYSTEMS INC		6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE

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1,745.60						
217,728.26	METRO COUNCIL ENVIRO SERVICES		7711.6369		SEWER MANAGEMENT	CURRENT USE CHARGES
217,728.26						
250.00	METRO ELEVATOR INC		0181.6315		FACILITIES	BUILDING MAINT.
250.00	METRO ELEVATOR INC		0182.6315		LIBRARY	BUILDING MAINT.
250.00	METRO ELEVATOR INC		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
237.00	METRO ELEVATOR INC		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
987.00						
60.00	MID COUNTY FABRICATING INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
60.00						
18.27	MINNEAPOLIS OXYGEN CO		0621.6202		PARK	OPERATING SUPPLIES
18.27						
90.00	MN DEPT OF NATURAL RESOURCES		6894.6765		CIF23-004 MARYSTOWN RD/TH169	IMPROVEMENTS/INFRASTRUCTURE
90.00						
1,624.00	MN TEAMSTERS #320		0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
1,624.00						
1,404.02	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
8,904.02						
8,556.92	MOTOROLA SOLUTIONS INC	RADIOS FOR POLICE DEPARTMENT	0352.6202		TRIBAL SERVICES	OPERATING SUPPLIES
(380.00)	MOTOROLA SOLUTIONS INC	REFUND FOR POLICE RADIOS	0352.6202		TRIBAL SERVICES	OPERATING SUPPLIES
8,176.92						
1,210.24	MTI DISTRIBUTING INC	SK1121	0621.6316		PARK	EQUIPMENT MAINTENANCE
1,210.24						
24.00	MULTIHOUSING CREDIT CTL	PRE EMPLOYMENT CHECKS	0311.6327		POLICE	OTHER PROF SERVICES
24.00						
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
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						
825.00	MUNICIPAL EMERGENCY SERVICES		0321.6316		FIRE	EQUIPMENT MAINTENANCE

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825.00						
870.68	MUSCO SPORTS LIGHTING , LLC	TAHPAH REPAIRS FIELDS 2-3	0621.6327		PARK	OTHER PROF SERVICES
870.68						
46.56	MVEC	STONE MDW ST LIGHTS	0421.6362		STREET	ELECTRIC
46.56						
87.58	NAPA GENUINE PARTS CO	SK 1272	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
21.56	NAPA GENUINE PARTS CO	SK 1317	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
13.02	NAPA GENUINE PARTS CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
58.77	NAPA GENUINE PARTS CO	SK 8072	0441.6202		FLEET	OPERATING SUPPLIES
13.01	NAPA GENUINE PARTS CO		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
4.60	NAPA GENUINE PARTS CO	SK 1070	0671.6240		RECREATION	EQUIPMENT MAINT SUPPLIES
22.19	NAPA GENUINE PARTS CO		7733.6240		SWEEPING	EQUIPMENT MAINT SUPPLIES
84.10	NAPA GENUINE PARTS CO		7733.6240		SWEEPING	EQUIPMENT MAINT SUPPLIES
304.83						
912.00	NCPERS GROUP LIFE INS		0912.2136		PAYROLL CLEARING	LIFE PAYABLE
912.00						
7,828.85	NEOGOV	PERFORM '22-'23	0123.6410		PERSONNEL - PAYROLL	SOFTWARE - ANNUAL FEES
7,828.85						
57.00	NORTH AMERICAN SAFETY	MARKING PAINT	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
57.00	NORTH AMERICAN SAFETY	MARKING PAINT	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
114.00						
3,395.00	NORTHLAND CAPITAL		0674.6420		COMMUNITY CENTER	EQUIPMENT RENT
3,395.00						
2,030.00	NUSTAR	CAR WASH REPAIR	0450.6316		CAR WASH	EQUIPMENT MAINTENANCE
185.00	NUSTAR	CAR WASH PM	0450.6316		CAR WASH	EQUIPMENT MAINTENANCE
2,215.00						
17.96	O'REILLY AUTO PARTS	CAB INSTALLS	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
17.96						
638.23	ORIGINAL WATERMEN	SUITS FOR GUARDS	0672.6212		SANDVENTURE POOL	UNIFORMS/CLOTHING
638.33	ORIGINAL WATERMEN	SUITS FOR GUARDS	0674.6212		COMMUNITY CENTER	UNIFORMS/CLOTHING
1,276.56						
194.57	OXYGEN SERVICE COMPANY	CO CONTRACT	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
311.29	OXYGEN SERVICE COMPANY	CO 2	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
505.86						

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1,980.00	POMPS TIRE	SKID LOADER WINTER TIRES	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
1,980.00						
9.00	PRAHA DIST WATER TO YOU		0673.6202		ICE ARENA	OPERATING SUPPLIES
9.00						
128.00	PRAHA DIST WATER TO YOU		0671.6202		RECREATION	OPERATING SUPPLIES
128.00						
80.00	PRECISE MRM LLC	SK1340/SK1341/SK1381/SK1382	0421.6327		STREET	OTHER PROF SERVICES
80.00						
31,185.00	PRECISION LANDSCAPE & TREE INC		0661.6327		NATURAL RESOURCES	OTHER PROF SERVICES
31,185.00						
2,000.00	PRECISION LANDSCAPE & TREE INC		0661.6327		NATURAL RESOURCES	OTHER PROF SERVICES
2,000.00						
462.06	QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	0911.6420		UNALLOCATED	EQUIPMENT RENT
462.06						
406.48	ROBERT B HILL CO		0673.6230		ICE ARENA	BUILDING MAINT SUPPLIES
406.48						
192.00	RUNYAN, MASON	BOOT REIMBURSEMENT - RUNYAN	0321.6212		FIRE	UNIFORMS/CLOTHING
192.00						
7,975.50	S & P GLOBAL RATINGS	2022A ISSUANCE COSTS	4021.6327		CAPITAL IMPROVEMENT FUND	OTHER PROF SERVICES
11,524.50	S & P GLOBAL RATINGS	2022A ISSUANCE COSTS	4081.6327		TIF DIST #18 CANTERBURY COMMON	OTHER PROF SERVICES
19,500.00						
5,689.00	SCHICHTEL'S NURSERY INC	TREE REPLACEMENT/TREE SALE	4400.6215		TREE REPLACEMENT	MATERIALS
5,689.00						
6,950.00	SCOTT CO COURT ADMINISTRATION	2022 ASSETWORKS SOFTWARE	0441.6410		FLEET	SOFTWARE - ANNUAL FEES
6,950.00						
214.00	SCOTT CO PROPERTY TAX DEPT	PID 275081270	2191.6620		EDA MANAGEMENT	PROPERTY TAX/SPECIAL ASSESS
4.00	SCOTT CO PROPERTY TAX DEPT	PID 275100760	2191.6620		EDA MANAGEMENT	PROPERTY TAX/SPECIAL ASSESS
6.00	SCOTT CO PROPERTY TAX DEPT	PID 275100750	2191.6620		EDA MANAGEMENT	PROPERTY TAX/SPECIAL ASSESS
448.00	SCOTT CO PROPERTY TAX DEPT	PID 275100740	2191.6620		EDA MANAGEMENT	PROPERTY TAX/SPECIAL ASSESS
238.00	SCOTT CO PROPERTY TAX DEPT	PID 275100730	2191.6620		EDA MANAGEMENT	PROPERTY TAX/SPECIAL ASSESS
374.00	SCOTT CO PROPERTY TAX DEPT	PID 275100720	2191.6620		EDA MANAGEMENT	PROPERTY TAX/SPECIAL ASSESS
16,338.00	SCOTT CO PROPERTY TAX DEPT	PID 279140201	6928.6620		PR22-010 WINDERMERE BLUFF	PROPERTY TAX/SPECIAL ASSESS
17,622.00						

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321,300.00	SCOTT CO TREASURER	2022 ASSESSMENT FEE	0151.6327		FINANCE	OTHER PROF SERVICES
321,300.00						
3,500.00	SCOTT CO TREASURER	JAN 2022	8025.6003		SWMDTF - STATE GRANT	WAGES FT REG
177.84	SCOTT CO TREASURER	JAN 2022	8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
338.55	SCOTT CO TREASURER	SC9994	8827.6316		SWMDTF - FORFEITURES	EQUIPMENT MAINTENANCE
4,016.39						
511.40	SEH INC	SEH CONST SVCS	6887.6765		SAN20-003 20 LATERAL PIPE REHA	IMPROVEMENTS/INFRASTRUCTURE
511.40						
1,871.34	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6362		FACILITIES	ELECTRIC
86.80	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6368		FACILITIES	STORM
2,998.07	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
2,914.92	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
44.33	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6364		POLICE	WATER
50.84	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6366		POLICE	SEWER
86.80	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6368		POLICE	STORM
2,161.46	SHAKOPEE PUBLIC UTILITY COMM	6454-001	0321.6362		FIRE	ELECTRIC
1,855.79	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6362		FIRE	ELECTRIC
7.54	SHAKOPEE PUBLIC UTILITY COMM	6454-003	0321.6362		FIRE	ELECTRIC
20.13	SHAKOPEE PUBLIC UTILITY COMM	3817-001	0321.6364		FIRE	WATER
64.43	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
17.72	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
1,748.38	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6362		STREET	ELECTRIC
21.64	SHAKOPEE PUBLIC UTILITY COMM	1042-004	0421.6362		STREET	ELECTRIC
39.91	SHAKOPEE PUBLIC UTILITY COMM	11194-001	0421.6362		STREET	ELECTRIC
44.74	SHAKOPEE PUBLIC UTILITY COMM	11518-001	0421.6362		STREET	ELECTRIC
63.91	SHAKOPEE PUBLIC UTILITY COMM	2-001	0421.6362		STREET	ELECTRIC
2,180.97	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6362		STREET	ELECTRIC
44.35	SHAKOPEE PUBLIC UTILITY COMM	2222-001	0421.6362		STREET	ELECTRIC
39.52	SHAKOPEE PUBLIC UTILITY COMM	2997-001	0421.6362		STREET	ELECTRIC
363.36	SHAKOPEE PUBLIC UTILITY COMM	304-001	0421.6362		STREET	ELECTRIC

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126.71	SHAKOPEE PUBLIC UTILITY COMM	304-002	0421.6362		STREET	ELECTRIC
32.21	SHAKOPEE PUBLIC UTILITY COMM	3285-001	0421.6362		STREET	ELECTRIC
55.97	SHAKOPEE PUBLIC UTILITY COMM	3748-002	0421.6362		STREET	ELECTRIC
52.58	SHAKOPEE PUBLIC UTILITY COMM	4073-001	0421.6362		STREET	ELECTRIC
36.92	SHAKOPEE PUBLIC UTILITY COMM	4230-001	0421.6362		STREET	ELECTRIC
43.44	SHAKOPEE PUBLIC UTILITY COMM	4901-001	0421.6362		STREET	ELECTRIC
44.74	SHAKOPEE PUBLIC UTILITY COMM	5066-001	0421.6362		STREET	ELECTRIC
49.97	SHAKOPEE PUBLIC UTILITY COMM	601-002	0421.6362		STREET	ELECTRIC
66.53	SHAKOPEE PUBLIC UTILITY COMM	601-005	0421.6362		STREET	ELECTRIC
46.04	SHAKOPEE PUBLIC UTILITY COMM	601-006	0421.6362		STREET	ELECTRIC
46.04	SHAKOPEE PUBLIC UTILITY COMM	601-008	0421.6362		STREET	ELECTRIC
22.55	SHAKOPEE PUBLIC UTILITY COMM	601-009	0421.6362		STREET	ELECTRIC
21.51	SHAKOPEE PUBLIC UTILITY COMM	601-010	0421.6362		STREET	ELECTRIC
41.87	SHAKOPEE PUBLIC UTILITY COMM	601-013	0421.6362		STREET	ELECTRIC
43.57	SHAKOPEE PUBLIC UTILITY COMM	601-030	0421.6362		STREET	ELECTRIC
19.29	SHAKOPEE PUBLIC UTILITY COMM	601-034	0421.6362		STREET	ELECTRIC
27.51	SHAKOPEE PUBLIC UTILITY COMM	601-039	0421.6362		STREET	ELECTRIC
25.15	SHAKOPEE PUBLIC UTILITY COMM	601-043	0421.6362		STREET	ELECTRIC
42.91	SHAKOPEE PUBLIC UTILITY COMM	601-044	0421.6362		STREET	ELECTRIC
17.85	SHAKOPEE PUBLIC UTILITY COMM	601-045	0421.6362		STREET	ELECTRIC
18.89	SHAKOPEE PUBLIC UTILITY COMM	601-051	0421.6362		STREET	ELECTRIC
28.55	SHAKOPEE PUBLIC UTILITY COMM	601-052	0421.6362		STREET	ELECTRIC
28.95	SHAKOPEE PUBLIC UTILITY COMM	601-053	0421.6362		STREET	ELECTRIC
27.25	SHAKOPEE PUBLIC UTILITY COMM	601-054	0421.6362		STREET	ELECTRIC
26.72	SHAKOPEE PUBLIC UTILITY COMM	601-055	0421.6362		STREET	ELECTRIC
11.64	SHAKOPEE PUBLIC UTILITY COMM	601-064	0421.6362		STREET	ELECTRIC
18.64	SHAKOPEE PUBLIC UTILITY COMM	6254-001	0421.6362		STREET	ELECTRIC
38.20	SHAKOPEE PUBLIC UTILITY COMM	6629-001	0421.6362		STREET	ELECTRIC
43.44	SHAKOPEE PUBLIC UTILITY COMM	7004-001	0421.6362		STREET	ELECTRIC
53.36	SHAKOPEE PUBLIC UTILITY COMM	730-001	0421.6362		STREET	ELECTRIC
36.92	SHAKOPEE PUBLIC UTILITY COMM	866-001	0421.6362		STREET	ELECTRIC
25.15	SHAKOPEE PUBLIC UTILITY COMM	8894-001	0421.6362		STREET	ELECTRIC
234.35	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6364		STREET	WATER
76.73	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6364		STREET	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	20920-002	0421.6364		STREET	WATER
93.68	SHAKOPEE PUBLIC UTILITY COMM	601-048	0421.6364		STREET	WATER
69.42	SHAKOPEE PUBLIC UTILITY COMM	601-050	0421.6364		STREET	WATER
253.24	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6366		STREET	SEWER
87.64	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6366		STREET	SEWER
340.31	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6368		STREET	STORM
243.29	SHAKOPEE PUBLIC UTILITY COMM	1042-002	0451.6362		TRUCK WASH	ELECTRIC
66.81	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6364		TRUCK WASH	WATER
83.96	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6366		TRUCK WASH	SEWER
53.88	SHAKOPEE PUBLIC UTILITY COMM	11740-001	0621.6362		PARK	ELECTRIC
61.06	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6362		PARK	ELECTRIC
19.93	SHAKOPEE PUBLIC UTILITY COMM	157-002	0621.6362		PARK	ELECTRIC
18.64	SHAKOPEE PUBLIC UTILITY COMM	19944-002	0621.6362		PARK	ELECTRIC

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6.00	SHAKOPEE PUBLIC UTILITY COMM	19944-003	0621.6362		PARK	ELECTRIC
55.97	SHAKOPEE PUBLIC UTILITY COMM	2254-002	0621.6362		PARK	ELECTRIC
66.48	SHAKOPEE PUBLIC UTILITY COMM	2256-001	0621.6362		PARK	ELECTRIC
45.06	SHAKOPEE PUBLIC UTILITY COMM	4392-001	0621.6362		PARK	ELECTRIC
77.36	SHAKOPEE PUBLIC UTILITY COMM	5444-001	0621.6362		PARK	ELECTRIC
866.09	SHAKOPEE PUBLIC UTILITY COMM	5444-002	0621.6362		PARK	ELECTRIC
32.99	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6362		PARK	ELECTRIC
48.66	SHAKOPEE PUBLIC UTILITY COMM	601-012	0621.6362		PARK	ELECTRIC
17.73	SHAKOPEE PUBLIC UTILITY COMM	601-016	0621.6362		PARK	ELECTRIC
24.76	SHAKOPEE PUBLIC UTILITY COMM	601-017	0621.6362		PARK	ELECTRIC
29.08	SHAKOPEE PUBLIC UTILITY COMM	601-018	0621.6362		PARK	ELECTRIC
585.35	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6362		PARK	ELECTRIC
958.81	SHAKOPEE PUBLIC UTILITY COMM	601-024	0621.6362		PARK	ELECTRIC
15.24	SHAKOPEE PUBLIC UTILITY COMM	601-027	0621.6362		PARK	ELECTRIC
21.64	SHAKOPEE PUBLIC UTILITY COMM	601-032	0621.6362		PARK	ELECTRIC
251.25	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
69.68	SHAKOPEE PUBLIC UTILITY COMM	601-040	0621.6362		PARK	ELECTRIC
257.57	SHAKOPEE PUBLIC UTILITY COMM	601-042	0621.6362		PARK	ELECTRIC
1,424.60	SHAKOPEE PUBLIC UTILITY COMM	6270-004	0621.6362		PARK	ELECTRIC
568.35	SHAKOPEE PUBLIC UTILITY COMM	6734-002	0621.6362		PARK	ELECTRIC
18.64	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
7.38	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

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21.64	SHAKOPEE PUBLIC UTILITY COMM	601-056	0621.6364		PARK	WATER
3.00	SHAKOPEE PUBLIC UTILITY COMM	10681-001	0621.6366		PARK	SEWER
6.68	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
16,316.19	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6362		ICE ARENA	ELECTRIC
262.65	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6364		ICE ARENA	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	7002-003	0673.6364		ICE ARENA	WATER
290.04	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6366		ICE ARENA	SEWER
528.94	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6368		ICE ARENA	STORM
13,063.41	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6362		COMMUNITY CENTER	ELECTRIC
392.71	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6364		COMMUNITY CENTER	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	7547-001	0674.6364		COMMUNITY CENTER	WATER
444.60	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6366		COMMUNITY CENTER	SEWER
388.79	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6368		COMMUNITY CENTER	STORM
124.36	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6362		PARK SERVICES	ELECTRIC
7.38	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6364		PARK SERVICES	WATER
6.68	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6366		PARK SERVICES	SEWER
57.79	SHAKOPEE PUBLIC UTILITY COMM	601-003	7711.6362		SEWER MANAGEMENT	ELECTRIC
2,339.83	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
66.93	SHAKOPEE PUBLIC UTILITY COMM	5845-001	7731.6362		SURFACE WATER MANAGEMENT	ELECTRIC
62,212.67						
260.00	SHERWIN WILLIAMS CO	SK1311 LINER	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
260.00						
116.24	SHERWIN WILLIAMS CO	SAFE SCHOOL XING	0421.6202		STREET	OPERATING SUPPLIES
116.24						
384.00	SIMON, JOE		0321.6475		FIRE	TRAVEL/SUBSISTENCE
384.00						

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398.00	SONUS INTERIORS, INC		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
398.00						
4,950.00	STORMWIND	ONLINE IT TRAINING ACCESS	0126.6472		INFORMATION TECHNOLOGY	CONFERENCE/SCHOOL/TRAINING
4,950.00						
175.98	STREICHER'S	SP99 UNIFORMS	0311.6212		POLICE	UNIFORMS/CLOTHING
1,056.00	STREICHER'S	EB36 VEST	0311.6212		POLICE	UNIFORMS/CLOTHING
1,231.98						
187.38	TATE, JEFF		0311.6475		POLICE	TRAVEL/SUBSISTENCE
187.38						
750.00	TERESHKOV, ARTHUR	SH105031 1104 CUBASUE CT	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,000.00	TERESHKOV, ARTHUR	SH105031 1104 CUBASUE CT	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	TERESHKOV, ARTHUR	SH105031 1104 CUBASUE CT	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,250.00						
104.38	TERMINAL SUPPLY CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
104.39	TERMINAL SUPPLY CO		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
208.77						
1,180.00	THEIS, KYLE	TUITION REIMBURSEMENT	7731.6472		SURFACE WATER MANAGEMENT	CONFERENCE/SCHOOL/TRAINING
1,180.00						
200.00	THEIS, ROBIN	REFUND DAMAGE DEPOSIT	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
200.00						
595.49	THOMSON WEST	CLEAR FOR POLICE DEPT.	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
595.49						
(106.66)	TOWMASTER, INC	SK1340/SK1341	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
5,230.11	TOWMASTER, INC	SNOW PLOW WEAR PARTS	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
5,123.45						
47.19	TREASURE ENTERPRISE, INC		0621.6327		PARK	OTHER PROF SERVICES
47.19						
576.18	TRI STATE BOBCAT, INC	BOBCAT RIMS	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
576.18						
478.00	UHL COMPANY INC		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
478.00						
13.12	VERIZON CONNECT FLEET		0121.6327		ADMINISTRATION	OTHER PROF SERVICES
13.12	VERIZON CONNECT FLEET		0121.6327		ADMINISTRATION	OTHER PROF SERVICES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
2.38	VERIZON CONNECT FLEET		0121.6327		ADMINISTRATION	OTHER PROF SERVICES
13.12	VERIZON CONNECT FLEET		0126.6327		INFORMATION TECHNOLOGY	OTHER PROF SERVICES
13.12	VERIZON CONNECT FLEET		0126.6327		INFORMATION TECHNOLOGY	OTHER PROF SERVICES
2.38	VERIZON CONNECT FLEET		0126.6327		INFORMATION TECHNOLOGY	OTHER PROF SERVICES
32.76	VERIZON CONNECT FLEET		0181.6327		FACILITIES	OTHER PROF SERVICES
32.76	VERIZON CONNECT FLEET		0181.6327		FACILITIES	OTHER PROF SERVICES
7.14	VERIZON CONNECT FLEET		0181.6327		FACILITIES	OTHER PROF SERVICES
354.21	VERIZON CONNECT FLEET		0311.6327		POLICE	OTHER PROF SERVICES
354.21	VERIZON CONNECT FLEET		0311.6327		POLICE	OTHER PROF SERVICES
64.27	VERIZON CONNECT FLEET		0311.6327		POLICE	OTHER PROF SERVICES
236.14	VERIZON CONNECT FLEET		0321.6327		FIRE	OTHER PROF SERVICES
236.14	VERIZON CONNECT FLEET		0321.6327		FIRE	OTHER PROF SERVICES
42.85	VERIZON CONNECT FLEET		0321.6327		FIRE	OTHER PROF SERVICES
78.71	VERIZON CONNECT FLEET		0331.6327		INSPECTION	OTHER PROF SERVICES
78.71	VERIZON CONNECT FLEET		0331.6327		INSPECTION	OTHER PROF SERVICES
14.28	VERIZON CONNECT FLEET		0331.6327		INSPECTION	OTHER PROF SERVICES
131.19	VERIZON CONNECT FLEET		0411.6327		ENGINEERING	OTHER PROF SERVICES
131.19	VERIZON CONNECT FLEET		0411.6327		ENGINEERING	OTHER PROF SERVICES
23.80	VERIZON CONNECT FLEET		0411.6327		ENGINEERING	OTHER PROF SERVICES
334.32	VERIZON CONNECT FLEET		0421.6327		STREET	OTHER PROF SERVICES
334.32	VERIZON CONNECT FLEET		0421.6327		STREET	OTHER PROF SERVICES
66.65	VERIZON CONNECT FLEET		0421.6327		STREET	OTHER PROF SERVICES
26.24	VERIZON CONNECT FLEET		0441.6327		FLEET	OTHER PROF SERVICES
26.24	VERIZON CONNECT FLEET		0441.6327		FLEET	OTHER PROF SERVICES
4.76	VERIZON CONNECT FLEET		0441.6327		FLEET	OTHER PROF SERVICES
294.72	VERIZON CONNECT FLEET		0621.6327		PARK	OTHER PROF SERVICES
294.72	VERIZON CONNECT FLEET		0621.6327		PARK	OTHER PROF SERVICES
66.67	VERIZON CONNECT FLEET		0621.6327		PARK	OTHER PROF SERVICES
72.11	VERIZON CONNECT FLEET		0671.6327		RECREATION	OTHER PROF SERVICES
72.11	VERIZON CONNECT FLEET		0671.6327		RECREATION	OTHER PROF SERVICES
14.28	VERIZON CONNECT FLEET		0671.6327		RECREATION	OTHER PROF SERVICES
91.83	VERIZON CONNECT FLEET		7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
91.83	VERIZON CONNECT FLEET		7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
16.67	VERIZON CONNECT FLEET		7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
104.78	VERIZON CONNECT FLEET		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
104.78	VERIZON CONNECT FLEET		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
23.80	VERIZON CONNECT FLEET		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
3,916.43						
170.58	VERIZON WIRELESS		8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
170.58						
23.87	WECKMAN, KIM	APRIL MILEAGE	0151.6475		FINANCE	TRAVEL/SUBSISTENCE
23.87						
16,121.00	WILSONS NURSERY INC	TREE REPLACEMENT/TREE SALE	4400.6215		TREE REPLACEMENT	MATERIALS

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16,121.00						
32,718.00	WSB & ASSOC INC		6922.6765		CIF22-002 TH 169 PED. BRIDGE	IMPROVEMENTS/INFRASTRUCTURE
32,718.00						
7,183.25	WSB & ASSOC INC	WSB DESIGN SVCS	6888.6765		SAN21-001 MARAS/HANSON UTILITY	IMPROVEMENTS/INFRASTRUCTURE
45.50	WSB & ASSOC INC		7711.6312		SEWER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
45.50	WSB & ASSOC INC		7731.6312		SURFACE WATER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
7,274.25						
498.59	XCEL ENERGY	101/STREET SIGNAL LIGHTS	0421.6362		STREET	ELECTRIC
498.59						
111.00	ZACKS	SHOVELS	0421.6202		STREET	OPERATING SUPPLIES
29.99	ZACKS	PLUG	0421.6202		STREET	OPERATING SUPPLIES
233.71	ZACKS	PADS	0441.6202		FLEET	OPERATING SUPPLIES
69.95	ZACKS	TRUCK WASH SOAP	0451.6202		TRUCK WASH	OPERATING SUPPLIES
112.69	ZACKS	SHOVELS	0621.6202		PARK	OPERATING SUPPLIES
29.99	ZACKS	PLUG	0621.6202		PARK	OPERATING SUPPLIES
65.94	ZACKS	OIL DRY	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
653.27						
172.55	ZEP SALES & SERVICES	SOAP	0451.6202		TRUCK WASH	OPERATING SUPPLIES
172.55						
1,135,673.65	GRAND TOTAL					