

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
1.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0311.4513		POLICE	SALE OF DOCUMENTS
5.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0450.4681		CAR WASH	CAR/TRUCK WASHES
2.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
133.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0672.4762		SANDVENTURE POOL	MEMBERSHIPS
24.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0672.4766		SANDVENTURE POOL	GENERAL ADMISSIONS
175.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0673.4766		ICE ARENA	GENERAL ADMISSIONS
378.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0673.4768		ICE ARENA	SKATE SCHOOL ADMISSION
2,186.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0673.4774		ICE ARENA	ICE RENTAL - PRIME TAXABLE
81.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0673.4796		ICE ARENA	ROOM RENTALS
12.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0673.4818		ICE ARENA	OTHER RECREATION FEES
3,105.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0674.4762		COMMUNITY CENTER	MEMBERSHIPS
1,234.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0674.4766		COMMUNITY CENTER	GENERAL ADMISSIONS
187.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0674.4796		COMMUNITY CENTER	ROOM RENTALS
6.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0674.4818		COMMUNITY CENTER	OTHER RECREATION FEES
120.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0675.4796		PARK SERVICES	ROOM RENTALS
19.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0675.4798		PARK SERVICES	PARK FACILITY RENTAL
4.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0675.4799		PARK SERVICES	PARK FIELD RENTALS
224.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	0679.4796		RECREATION PROGRAMS	ROOM RENTALS
(7,896.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 05/22	1000.2081		GENERAL FUND	SALES TAX PAYABLE
0.00						
58.65	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 05/22	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
7.73	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 05/22	0441.6222		FLEET	MOTOR FUELS & LUBRICANTS
59.67	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 05/22	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
(333.18)	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 05/22	1000.2082		GENERAL FUND	FUEL TAX PAYABLE
27.17	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 05/22	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
179.96	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 05/22	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
0.00						
(127.51)	0OLD NATIONAL BANK	Bank Earnings Credit	8050.4833		INVESTMENT TRUST FUND	INTEREST
127.51	0OLD NATIONAL BANK	Bank Fees- Checking	8050.4833		INVESTMENT TRUST FUND	INTEREST
0.00						
46.35	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 05/22	0121.6222		ADMINISTRATION	MOTOR FUELS & LUBRICANTS
3.01	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 05/2022	0121.6332		ADMINISTRATION	POSTAGE
12.85	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 05/2022	0123.6332		PERSONNEL - PAYROLL	POSTAGE
27.20	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 05/22	0126.6222		INFORMATION TECHNOLOGY	MOTOR FUELS & LUBRICANTS
20.59	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 05/2022	0131.6332		CLERK	POSTAGE
(347.58)	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 05/2022	0151.1505		FINANCE	PREPAID OTHER
124.33	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 05/2022	0151.6332		FINANCE	POSTAGE
37.63	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 05/2022	0171.6332		PLANNING	POSTAGE
366.61	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 05/22	0181.6222		FACILITIES	MOTOR FUELS & LUBRICANTS
12,099.80	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 05/22	0311.6222		POLICE	MOTOR FUELS & LUBRICANTS
521.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 05/22	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
11.66	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 05/2022	0311.6332		POLICE	POSTAGE
4,434.03	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 05/22	0321.6222		FIRE	MOTOR FUELS & LUBRICANTS
49.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 05/22	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
5.30	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 05/2022	0321.6332		FIRE	POSTAGE

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441.01	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 05/22	0331.6222		INSPECTION	MOTOR FUELS & LUBRICANTS
35.00	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 05/22	0331.6240		INSPECTION	EQUIPMENT MAINT SUPPLIES
(11,620.14)	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 05/22	0411.4621		ENGINEERING	ENGINEER FEE - PUBLIC
768.84	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 05/22	0411.6222		ENGINEERING	MOTOR FUELS & LUBRICANTS
7.00	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 05/22	0411.6240		ENGINEERING	EQUIPMENT MAINT SUPPLIES
45.82	OSHAPOEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 05/2022	0411.6332		ENGINEERING	POSTAGE
2,230.89	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 05/22	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
9.00	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 05/22	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
69.96	OSHAPOEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 05/2022	0421.6332		STREET	POSTAGE
111.99	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 05/22	0441.6222		FLEET	MOTOR FUELS & LUBRICANTS
(581.00)	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 05/22	0450.4681		CAR WASH	CAR/TRUCK WASHES
(117.00)	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 05/22	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
(537.00)	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 05/22	0621.4622		PARK	PARK FEE - PUBLIC
6,137.14	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 05/22	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
25.00	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 05/22	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
342.36	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 05/22	0671.6222		RECREATION	MOTOR FUELS & LUBRICANTS
7.00	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 05/22	0671.6240		RECREATION	EQUIPMENT MAINT SUPPLIES
16.43	OSHAPOEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 05/2022	0679.6332		RECREATION PROGRAMS	POSTAGE
(19,219.30)	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 05/22	1000.1510		GENERAL FUND	GASOLINE
(12,949.08)	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 05/22	1000.1520		GENERAL FUND	DIESEL
(33.90)	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 05/22	1000.1530		GENERAL FUND	PROPANE
81.90	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 05/22	6902.6312		PR20-003 JENNIFER LANE PARK	ENGINEERING/DESIGN CONSULTANTS
455.10	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 05/22	6910.6312		PR21-004 LIONS PARK RENOVATION	ENGINEERING/DESIGN CONSULTANTS
1,941.76	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 05/22	6923.6312		CIF22-001 FD PAVEMENT RECON	ENGINEERING/DESIGN CONSULTANTS
5,695.30	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 05/22	6924.6312		CIF22-011/12/13 OVERLAY	ENGINEERING/DESIGN CONSULTANTS
242.72	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 05/22	6925.6312		CIF22-006 CR16 TRAIL EXTENTION	ENGINEERING/DESIGN CONSULTANTS
910.20	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 05/22	6864.6312		CIF21-007 CSAH 83 EXPANSION	ENGINEERING/DESIGN CONSULTANTS
970.88	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 05/22	6880.6312		CIF19-004-11 UNBRIDLED AVENUE	ENGINEERING/DESIGN CONSULTANTS
728.16	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 05/22	6897.6312		CIF20-014.10 12TH AVE DRIVEWAY	ENGINEERING/DESIGN CONSULTANTS
322.84	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 05/22	6887.6765		SAN20-003 20 LATERAL PIPE REHA	IMPROVEMENTS/INFRASTRUCTURE
808.28	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 05/22	6927.6765		SAN22-001 CIPP	IMPROVEMENTS/INFRASTRUCTURE
869.80	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 05/22	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
18.00	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 05/22	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
4,326.26	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 05/22	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
27.00	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 05/22	7733.6240		SWEEPING	EQUIPMENT MAINT SUPPLIES
0.00						
338.32	3M COMPANY	SIGN ITEMS	0421.6202		STREET	OPERATING SUPPLIES
338.32						
2,450.00	4 PAWS ANIMAL CONTROL	ANIMAL CONTROL FOR PD/CITY	0319.6327		CODE ENFORCEMENT	OTHER PROF SERVICES
2,450.00						
400.00	A & B AUTO ELEC INC	SK1300 TORO	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
400.00						
10,500.00	ABDO	2021 AUDIT	0151.6327		FINANCE	OTHER PROF SERVICES

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10,500.00						
478.00	ADVANCED FIRST AID INC	AED PADS/POLICE	0311.6202		POLICE	OPERATING SUPPLIES
478.00						
4,310.96	AG PARTNERS COOP	PARK FERTILIZER	0621.6215		PARK	MATERIALS
4,310.96						
71.99	ALESSI, ALLISON	BOOT REIMBURSEMENT - ALLISON A	0621.6212		PARK	UNIFORMS/CLOTHING
71.99						
235.00	ANCOM TECHNICAL CENTER	E2 FIRECOM REPAIR	0321.6316		FIRE	EQUIPMENT MAINTENANCE
235.00						
101.24	APPLE FORD OF SHAKOPEE INC	SK1023	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
855.00	APPLE FORD OF SHAKOPEE INC	MAY 2022	8025.6420		SWMDTF - STATE GRANT	EQUIPMENT RENT
956.24						
80.76	APPLE FORD OF SHAKOPEE INC	SK1144	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
80.76						
60.98	ARROW HARDWARE & PAINT SHAKOPE	BRICK CLEANING	0621.6202		PARK	OPERATING SUPPLIES
39.96	ARROW HARDWARE & PAINT SHAKOPE	4 TRASH BINS	0672.6210		SANDVENTURE POOL	OFFICE SUPPLIES
32.99	ARROW HARDWARE & PAINT SHAKOPE	PARKLETS	2200.6327		CORONAVIRUS LOCAL FISCAL RECOV	OTHER PROF SERVICES
133.93						
33.45	ARROW HARDWARE & PAINT SHAKOPE		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
3.96	ARROW HARDWARE & PAINT SHAKOPE	SK1318 E4	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
108.87	ARROW HARDWARE & PAINT SHAKOPE	BRINE MAKER	0424.6202		SNOW & SAND	OPERATING SUPPLIES
3.99	ARROW HARDWARE & PAINT SHAKOPE		0621.6202		PARK	OPERATING SUPPLIES
51.41	ARROW HARDWARE & PAINT SHAKOPE	CONCRETE FLOWER BASKETS	0640.6202		DOWNTOWN	OPERATING SUPPLIES
20.16	ARROW HARDWARE & PAINT SHAKOPE	SPONGES AND BUNGEE CORDS	0672.6202		SANDVENTURE POOL	OPERATING SUPPLIES
221.84						
191.00	ASPEN ELECTIRC	ASPEN CHECK REFUND	0331.4267		INSPECTION	ELECTRICAL PERMITS
191.00	ASPEN ELECTIRC	ASPEN CHECK REFUND	0331.4267		INSPECTION	ELECTRICAL PERMITS
191.00	ASPEN ELECTIRC	ASPEN CHECK REFUND	0331.4267		INSPECTION	ELECTRICAL PERMITS
573.00						
302.50	ASSOCIATED MECHANICAL CONTR I	RPZ TESTING	0673.6315		ICE ARENA	BUILDING MAINT.
385.00	ASSOCIATED MECHANICAL CONTR I	RPZ TESTING	0674.6315		COMMUNITY CENTER	BUILDING MAINT.
205.00	ASSOCIATED MECHANICAL CONTR I	RPZ TESTING	0675.6315		PARK SERVICES	BUILDING MAINT.
892.50						
100.00	BAKKEN, SETH	BOOT REIMBURSEMENT - SETH B.	0621.6212		PARK	UNIFORMS/CLOTHING
100.00						

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200.00	BARNES, MARIE	REFUND DEPOSIT- LOG CABIN	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
200.00						
100.00	BENGSTON, HARRISON	BOOT REIMBURSEMENT - BENGSTON	0421.6212		STREET	UNIFORMS/CLOTHING
100.00						
200.00	BERNAL, WENDY	REFUND DEPOSIT- LOG CABIN	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
200.00						
70.00	BESSER, CRAIG & SARA		6924.6765		CIF22-011/12/13 OVERLAY	IMPROVEMENTS/INFRASTRUCTURE
70.00						
210.00	BILENKO, DENNIS	REFUND MEMBERSHIP	0674.4762		COMMUNITY CENTER	MEMBERSHIPS
210.00						
359.20	BOHN WELL DRILLING INC	WASH BAY PARTS	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
359.20						
1,817.00	BOLTON & MENK INC		6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
1,817.00						
4,421.00	BOLTON & MENK INC		6934.6765		PR23-002 HUBER RIVERBANK/PARK	IMPROVEMENTS/INFRASTRUCTURE
4,421.00						
72.50	BRIDGEPAY NETWORK SOLUTIONS LL	MAY 2022	0331.6650		INSPECTION	CREDIT CARD FEES
72.50						
98.68	BROCK WHITE CO LLC	CLEANER FOR MONUMENT BRICK	0621.6202		PARK	OPERATING SUPPLIES
98.68						
100.00	BROHOLM, ALEXANDER	BOOT REIMBURSEMENT - BROHOLM	0621.6212		PARK	UNIFORMS/CLOTHING
100.00						
276.00	BUSKA, KELLY		0333.6475		BUILDING INSPECTION	TRAVEL/SUBSISTENCE
276.00						
2,212.40	CANTEEN VENDING	POP FOR RESALE	0672.6250		SANDVENTURE POOL	MERCHANDISE
2,212.40						
3,214.62	CDW GOVERNMENT INC	SQUAD COMP SK1399 SUV 221	7800.1740	POLICE INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
3,214.62	CDW GOVERNMENT INC	SQUAD COMP SK1400 SUV 222	7800.1740	POLICE INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
3,214.62	CDW GOVERNMENT INC	SQUAD COMP SK1401 SUV 223	7800.1740	POLICE INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
3,214.62	CDW GOVERNMENT INC	SQUAD COMP SK1402 SUV 224	7800.1740	POLICE INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
12,858.48						
1,325.56	CENTERPOINT ENERGY SERVCIES IN	NEW CITY HALL #10664951-0	0181.6365		FACILITIES	GAS
1,581.73	CENTERPOINT ENERGY SERVCIES IN	LIBRARY #5230217-1	0182.6365		LIBRARY	GAS

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1,545.12	CENTERPOINT ENERGY SERVCIES IN	POLICE STATION #5230172-8	0311.6365		POLICE	GAS
1,238.75	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #1 #5236888-3	0321.6365		FIRE	GAS
1,703.01	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #2 #9338477-4	0321.6365		FIRE	GAS
1,848.37	CENTERPOINT ENERGY SERVCIES IN	FACILITIES #5264811-0	0421.6365		STREET	GAS
1,767.84	CENTERPOINT ENERGY SERVCIES IN	PUBLIC WORKS #5257785-5	0421.6365		STREET	GAS
87.64	CENTERPOINT ENERGY SERVCIES IN	Green Meadow Park #9152322-5	0621.6365		PARK	GAS
66.01	CENTERPOINT ENERGY SERVCIES IN	Hiawatha Park #5183273-1	0621.6365		PARK	GAS
52.09	CENTERPOINT ENERGY SERVCIES IN	Holmes Park #5204307-2	0621.6365		PARK	GAS
80.73	CENTERPOINT ENERGY SERVCIES IN	Riverside Fields Park #99125	0621.6365		PARK	GAS
66.90	CENTERPOINT ENERGY SERVCIES IN	S Bridge Dog Park #10531544-	0621.6365		PARK	GAS
45.13	CENTERPOINT ENERGY SERVCIES IN	Scenic Heights Park #5182993	0621.6365		PARK	GAS
104.95	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
6,572.57	CENTERPOINT ENERGY SERVCIES IN	ICE ARENA #10636975-4	0673.6365		ICE ARENA	GAS
7,498.00	CENTERPOINT ENERGY SERVCIES IN	COMM CENTER #10927100-7	0674.6365		COMMUNITY CENTER	GAS
130.99	CENTERPOINT ENERGY SERVCIES IN	YOUTH BUILDING #5170034-2	0675.6365		PARK SERVICES	GAS
25,732.69						
56.39	CENTURYLINK	5/19/2022 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	5/19/2022 PRI T1	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
2.08	CENTURYLINK	952-233-9300 T&L	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
60.58	CENTURYLINK	Late Fee	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
3.38	CENTURYLINK	5/19/2022 PRI T1	0131.6334		CLERK	TELEPHONE
1.25	CENTURYLINK	952-233-9300 T&L	0131.6334		CLERK	TELEPHONE
5.64	CENTURYLINK	5/19/2022 PRI T1	0151.6334		FINANCE	TELEPHONE
2.08	CENTURYLINK	952-233-9300 T&L	0151.6334		FINANCE	TELEPHONE
5.64	CENTURYLINK	5/19/2022 PRI T1	0171.6334		PLANNING	TELEPHONE
2.08	CENTURYLINK	952-233-9300 T&L	0171.6334		PLANNING	TELEPHONE
2.26	CENTURYLINK	5/19/2022 PRI T1	0181.6334		FACILITIES	TELEPHONE
0.83	CENTURYLINK	952-233-9300 T&L	0181.6334		FACILITIES	TELEPHONE
15.79	CENTURYLINK	5/19/2022 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	5/19/2022 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	5/19/2022 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	5/19/2022 PRI T1	0331.6334		INSPECTION	TELEPHONE
4.16	CENTURYLINK	952-233-9300 T&L	0331.6334		INSPECTION	TELEPHONE
27.07	CENTURYLINK	5/19/2022 PRI T1	0411.6334		ENGINEERING	TELEPHONE
9.98	CENTURYLINK	952-233-9300 T&L	0411.6334		ENGINEERING	TELEPHONE

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24.82	CENTURYLINK	5/19/2022 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	5/19/2022 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	5/19/2022 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	5/19/2022 PRI T1	0671.6334		RECREATION	TELEPHONE
0.83	CENTURYLINK	952-233-9300 T&L	0671.6334		RECREATION	TELEPHONE
5.64	CENTURYLINK	5/19/2022 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	5/19/2022 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	5/19/2022 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	5/19/2022 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	5/19/2022 PRI T1	0679.6334		RECREATION PROGRAMS	TELEPHONE
16.21	CENTURYLINK	952-233-9300 T&L	0679.6334		RECREATION PROGRAMS	TELEPHONE
1.13	CENTURYLINK	5/19/2022 PRI T1	2191.6334		EDA MANAGEMENT	TELEPHONE
0.42	CENTURYLINK	952-233-9300 T&L	2191.6334		EDA MANAGEMENT	TELEPHONE
2,483.95						
3,870.37	CHOICE ELECTRIC INC	UPDATING ELECTRICAL FOR SAFETY	0621.6327		PARK	OTHER PROF SERVICES
633.66	CHOICE ELECTRIC INC	REWIRE NEW PUMP MOTOR	0672.6315		SANDVENTURE POOL	BUILDING MAINT.
4,504.03						
334.25	CINTAS - 754 INC	BE JT BG CR DR LL TS CD KH	0421.6212		STREET	UNIFORMS/CLOTHING
171.37	CINTAS - 754 INC	BE JT BG JH DR LL TS KH	0421.6212		STREET	UNIFORMS/CLOTHING
73.63	CINTAS - 754 INC	BE JT BG JH DR LL TS KH	0421.6212		STREET	UNIFORMS/CLOTHING
25.49	CINTAS - 754 INC	JO TL CL	0441.6212		FLEET	UNIFORMS/CLOTHING
27.10	CINTAS - 754 INC	JO TL CL	0441.6212		FLEET	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
99.42	CINTAS - 754 INC	TS SB KR GH TK KW DB JS MF JF	0621.6212		PARK	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
17.95	CINTAS - 754 INC	JH CB	7711.6212		SEWER MANAGEMENT	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
20.28	CINTAS - 754 INC	BT KR KT	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING

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20.28	CINTAS - 754 INC	BT KR KT	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
1,070.28						
56.84	CINTAS - 754 INC		0181.6315		FACILITIES	BUILDING MAINT.
53.10	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						
64.65	COMCAST BUSINESS		0673.6360		ICE ARENA	UTILITY SERVICE
193.96	COMCAST BUSINESS		0674.6360		COMMUNITY CENTER	UTILITY SERVICE
258.61						
4.20	COMCAST BUSINESS	CABLE FOR POLICE DEPARTMENT	0311.6420		POLICE	EQUIPMENT RENT
4.20						
59.16	CONCRETE CUTTING & CORING INC	STRING TRIMMER	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
9.78	CONCRETE CUTTING & CORING INC	STRING TRIMMER	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
68.94						
581.88	CREATIVE RESOURCES	MERCH FOR SANDVENTURE	0672.6202		SANDVENTURE POOL	OPERATING SUPPLIES
581.88						
540.00	CT PICKLEBALL TRAINING LLC	SPRING PICKLEBALL TOURN. COORD	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
540.00						
42.91	CUB FOODS SHAKOPEE		0123.6471	WELLNESS	PERSONNEL - PAYROLL	WELLNESS PROGRAM
30.87	CUB FOODS SHAKOPEE		0311.6213		POLICE	FOOD
73.78						
950.00	DAHLEN SIGN COMPANY	REIMBURSABLE FOR CUP	0171.4572		PLANNING	SIGNS
300.00	DAHLEN SIGN COMPANY		0171.4572		PLANNING	SIGNS
225.00	DAHLEN SIGN COMPANY	TREE SUPPLIES	0421.6202		STREET	OPERATING SUPPLIES
1,475.00						
56.76	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
56.76						
536.37	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
73.80	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
29.99	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
640.16						
2,231.00	DAMA M P INC	KEYBOXES	0321.6202		FIRE	OPERATING SUPPLIES

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2,231.00						
219.89	DAXKO LLC DBA GROUPEX PRO		0671.6410		RECREATION	SOFTWARE - ANNUAL FEES
219.89						
412.82	DICK'S SANITATION INC		0421.6367		STREET	REFUSE
412.82						
360.00	DIGITAL IMPACT SOLUTIONS	POLICE DEPT. ENVELOPES	0311.6336		POLICE	PRINTING/PUBLISHING
360.00						
461.00	DISPLAY SALES		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
150.00	DISPLAY SALES		0182.6230		LIBRARY	BUILDING MAINT SUPPLIES
611.00						
1,464.59	DREAMSEATS LLC	KITCHEN CHAIRS	0321.6202		FIRE	OPERATING SUPPLIES
1,464.59						
1,296.55	EARL F ANDERSEN	ADA REPAIRS-REQUEST	0621.6202		PARK	OPERATING SUPPLIES
493.31	EARL F ANDERSEN	ADA REQUESTSTAHPAH WEST LOT	0621.6202		PARK	OPERATING SUPPLIES
1,789.86						
1,319.00	EDGE TEK HOCKEY LLC	UNIFORMS	0672.6212		SANDVENTURE POOL	UNIFORMS/CLOTHING
364.00	EDGE TEK HOCKEY LLC	LIFEGUARD TANK TOPS	0674.6212		COMMUNITY CENTER	UNIFORMS/CLOTHING
1,683.00						
175.00	EDGE TEK HOCKEY LLC		0674.6212		COMMUNITY CENTER	UNIFORMS/CLOTHING
175.00						
276.00	ELEY, GIA		0333.6475		BUILDING INSPECTION	TRAVEL/SUBSISTENCE
276.00						
127.15	EMERGENCY AUTO TECHNOLOGIES IN	SK1040	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
127.15						
395.66	EMERGENCY MEDICAL PRODUCTS IN	MEDICAL SUPPLIES	0321.6202		FIRE	OPERATING SUPPLIES
228.11	EMERGENCY MEDICAL PRODUCTS IN	NARCAN	0321.6202		FIRE	OPERATING SUPPLIES
623.77						
446.19	EYEMED		0912.2163		PAYROLL CLEARING	VISION PAYABLE
446.19						
119.18	FACTORY MOTOR PARTS INC	SK1023	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
31.74	FACTORY MOTOR PARTS INC	SK1318 E4	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
63.32	FACTORY MOTOR PARTS INC		0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
63.32	FACTORY MOTOR PARTS INC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
63.32	FACTORY MOTOR PARTS INC		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
63.32	FACTORY MOTOR PARTS INC		7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
63.32	FACTORY MOTOR PARTS INC		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
467.52						
74.14	FACTORY MOTOR PARTS INC	SK1359	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
63.66	FACTORY MOTOR PARTS INC	SK1317 SK1318	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
23.50	FACTORY MOTOR PARTS INC	SK1100	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
26.68	FACTORY MOTOR PARTS INC	SK1100	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
98.05	FACTORY MOTOR PARTS INC	SK1071	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
63.00	FACTORY MOTOR PARTS INC	SK1325/SK1393 SWEEPERS	7733.6240		SWEEPING	EQUIPMENT MAINT SUPPLIES
349.03						
2,600.00	FAUL PSYCHOLOGICAL PLLC	BACKGROUNDS/4 EMPLOYEES PD	0311.6327		POLICE	OTHER PROF SERVICES
2,600.00						
380.29	FILTRATION SYSTEMS INC		0673.6230		ICE ARENA	BUILDING MAINT SUPPLIES
288.47	FILTRATION SYSTEMS INC	FILTERS	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
668.76						
926.30	FLEXIBLE PIPE TOOL CO	NOZZLE & POLES	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
926.30						
843.48	FORCE AMERICA INC	SK1107	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
(819.00)	FORCE AMERICA INC	SK1107	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
24.48						
156.00	FP MAILING SOLUTIONS INC	POSTAGE METER RENTAL- POLICE	0311.6420		POLICE	EQUIPMENT RENT
156.00						
200.00	FRASSEL, MIKE	REFUND DEPOSIT- LOG CABIN	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
200.00						
4,782.62	FRED HOLASEK & SON INC		0640.6202		DOWNTOWN	OPERATING SUPPLIES
4,782.62						
81.90	GALLS INC	JW102/JG103 UNIFORMS	0311.6212		POLICE	UNIFORMS/CLOTHING
81.90						
80.00	GE SOFTWARE INC	FUEL SYSTEM SOFTWARE	0456.6410		MAINT - FUEL SYSTEM	SOFTWARE - ANNUAL FEES
80.00						
23,627.17	GEISLINGER & SONS INC	PARTIAL PAY ESTIMATE 13	6880.6765		CIF19-004-11 UNBRIDLED AVENUE	IMPROVEMENTS/INFRASTRUCTURE
23,627.17						
622.35	GOPHER STATE ONE-CALL INC		7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
622.35	GOPHER STATE ONE-CALL INC		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
1,244.70						
100.00	GRAY, JENNIFER	REFUND DEPOSIT- HUBER PARK	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
100.00						
1,236.00	HANSEN THORP PELLINEN OLSON IN		6902.6765		PR20-003 JENNIFER LANE PARK	IMPROVEMENTS/INFRASTRUCTURE
1,236.00						
100.00	HEDSTROM, BARB	REFUND DEPOSIT- LIONS PARK	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
100.00						
680.00	HELLMUTH & JOHNSON	RCC DOCUMENTS	2300.6310		RIVER CITY CENTRE	ATTORNEY
680.00						
11.92	HENNEN'S SHELL AUTO SERVICE CT	AIRBOAT 1 FUEL	0321.6222		FIRE	MOTOR FUELS & LUBRICANTS
11.92						
1,175.20	HENNEPIN CO ATTORNEY'S OFFICE	20009082- MANIVANH	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
1,175.20						
2,783.74	HENSEN,LORI		0131.6475		CLERK	TRAVEL/SUBSISTENCE
2,783.74						
2,620.42	HIRSHFIELD'S PAINT MFG INC		0621.6202		PARK	OPERATING SUPPLIES
2,620.42						
5,249.00	HORIZON COMMERCIAL POOL SUPPLY	CHLORINE AND ACID	0672.6202		SANDVENTURE POOL	OPERATING SUPPLIES
1,337.20	HORIZON COMMERCIAL POOL SUPPLY	ACID FOR POOL	0672.6202		SANDVENTURE POOL	OPERATING SUPPLIES
6,586.20						
145.19	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
156.80	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
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.
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.
53.56	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.
59.65	HUEBSCH CO		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
55.15	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.
1,031.04						
900.00	HYRKAS, ADELLE	HUBER CONCERT 06/16/22	0675.6327		PARK SERVICES	OTHER PROF SERVICES

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900.00						
78.54	IDENTISYS	ID BADGE SUPPLIES	0121.6202		ADMINISTRATION	OPERATING SUPPLIES
78.54						
16.10	INNOVATIVE OFFICE SOLUTIONS, L	OFFICER NOTEBOOKS POLICE	0311.6210		POLICE	OFFICE SUPPLIES
12.04	INNOVATIVE OFFICE SOLUTIONS, L	OFFICE SUPPLIES- POLICE DEPT.	0311.6210		POLICE	OFFICE SUPPLIES
57.45	INNOVATIVE OFFICE SOLUTIONS, L	OFFICE SUPPLIES/ POLICE DEPT.	0311.6210		POLICE	OFFICE SUPPLIES
879.00	INNOVATIVE OFFICE SOLUTIONS, L	PAPER FOR THE PD	0311.6210		POLICE	OFFICE SUPPLIES
58.74	INNOVATIVE OFFICE SOLUTIONS, L		0911.6210		UNALLOCATED	OFFICE SUPPLIES
1,023.33						
140.04	INNOVATIVE OFFICE SOLUTIONS, L		0411.6210		ENGINEERING	OFFICE SUPPLIES
14.02	INNOVATIVE OFFICE SOLUTIONS, L		0421.6210		STREET	OFFICE SUPPLIES
14.03	INNOVATIVE OFFICE SOLUTIONS, L		0621.6210		PARK	OFFICE SUPPLIES
31.34	INNOVATIVE OFFICE SOLUTIONS, L		0911.6210		UNALLOCATED	OFFICE SUPPLIES
14.72	INNOVATIVE OFFICE SOLUTIONS, L		0911.6210		UNALLOCATED	OFFICE SUPPLIES
214.15						
3,500.00	INTEGRA REALTY RESOURCES		6925.6765		CIF22-006 CR16 TRAIL EXTENTION	IMPROVEMENTS/INFRASTRUCTURE
3,500.00						
2,250.00	INTEGRATED MARKETING & DESIGN		2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
2,250.00						
100.00	JASKEN, JON & TRACY	REFUND DEPOSIT RIVERSIDE FIELD	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
100.00						
1,190.00	JEFFERSON FIRE & SAFETY INC		0321.6202		FIRE	OPERATING SUPPLIES
1,190.00						
620.00	JOHNSON CONTROLS FIRE PROTECTI		0181.6315		FACILITIES	BUILDING MAINT.
620.00						
80.00	JOHNSON, BEN	REFUND SWIM LESSONS- HENRY	0674.4770		COMMUNITY CENTER	LESSONS
80.00	JOHNSON, BEN	REFUND SWIM LESSONS-LILLIAN	0674.4770		COMMUNITY CENTER	LESSONS
80.00	JOHNSON, BEN	REFUND SWIM LESSONS- THEODORE	0674.4770		COMMUNITY CENTER	LESSONS
240.00						
910.00	KENNEDY & GRAVEN CHRTD		0111.6310		MAYOR & COUNCIL	ATTORNEY
1,359.00	KENNEDY & GRAVEN CHRTD	LEGAL SERVICES	0121.6310		ADMINISTRATION	ATTORNEY
1,228.00	KENNEDY & GRAVEN CHRTD		0171.6310		PLANNING	ATTORNEY
175.00	KENNEDY & GRAVEN CHRTD	SCHMITZ CASE	0171.6310	SCHMITZ CASE	PLANNING	ATTORNEY
70.00	KENNEDY & GRAVEN CHRTD	DAVIS/PARKING ORDINANCE	0311.6310		POLICE	ATTORNEY
577.50	KENNEDY & GRAVEN CHRTD		6922.6765		CIF22-002 TH 169 PED. BRIDGE	IMPROVEMENTS/INFRASTRUCTURE
4,319.50						

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543.00	KIESLERS POLICE SUPPLY CO	PEPPERBALL SUPPLIES/PD	0311.6202		POLICE	OPERATING SUPPLIES
543.00						
250.00	KRAEMER, BARBARA	LIFEGUARD REIMBURSEMENT	0674.4780		COMMUNITY CENTER	YOUTH ACTIVITIES
250.00						
105.46	LARKSTUR ENGINEERING	BRINE MAKER	0424.6202		SNOW & SAND	OPERATING SUPPLIES
397.10	LARKSTUR ENGINEERING	SK1346	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
502.56						
2,340.00	LAW ENFORCEMENT LABOR SERVICES	PATROL	0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
650.00	LAW ENFORCEMENT LABOR SERVICES	SERGEANTS	0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
2,990.00						
2,721.00	LEAGUE OF MN CITIES INSURANCE	INSURANCE CLAIM 98367	0311.6610		POLICE	AWARDS & DAMAGES
2,050.51	LEAGUE OF MN CITIES INSURANCE		7821.6610		WORKERS COMP SELF INS I.S.	AWARDS & DAMAGES
25,139.95	LEAGUE OF MN CITIES INSURANCE		7821.6610		WORKERS COMP SELF INS I.S.	AWARDS & DAMAGES
29,911.46						
108.00	LINK LUMBER INC	PAINTING STENCILS	0421.6202		STREET	OPERATING SUPPLIES
108.00						
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
2,925.00	LOGIS	NETWORK ASSISTANCE	7806.6314	2022 LOGIS SERVICES	INFO TECH I.S. FUND	COMPUTER SERVICES
5,017.50	LOGIS	YEARLY AV AND WEB FILTERING	7806.6410	2022 SOFTWARE PURCHASE/ MAINT	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
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
24,815.50						
437.00	LYN-MAR PRINTING		0151.6336		FINANCE	PRINTING/PUBLISHING
437.00						
400.00	MAETZOLD, DAVID	HUBER CONCERT 06/23/22	0675.6327		PARK SERVICES	OTHER PROF SERVICES
400.00						
1,168.11	MARCO	ENGINEERING	0126.6336		INFORMATION TECHNOLOGY	PRINTING/PUBLISHING

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1,168.11						
78,724.80	METRO COUNCIL ENVIRO SERVICES	MET SAC PAYMENT	7100.4723		SANITARY SEWER UTILITY FUND	METRO SAC CHARGES
78,724.80						
21.98	MINNEAPOLIS OXYGEN CO	WELDING SUPPLIES	0621.6202		PARK	OPERATING SUPPLIES
21.98						
2,700.00	MINNESOTA CIT OFFICERS ASSOC	CIT TRAINING TL101 JW102 JG103	0311.6472		POLICE	CONFERENCE/SCHOOL/TRAINING
2,700.00						
941.00	MINNESOTA OCCUPATIONAL HEALTH	PRE-EMPLOYMENT SCREENINGS	0311.6327		POLICE	OTHER PROF SERVICES
201.00	MINNESOTA OCCUPATIONAL HEALTH	PRE-EMPLOYMENT SCREENING	0673.6327		ICE ARENA	OTHER PROF SERVICES
1,142.00						
281.50	MN COMM OF FINANCE TREAS DIV	21006764 FELEPE	2120.4821		FORFEITURE	FINES & FORFEITS
25.80	MN COMM OF FINANCE TREAS DIV	21006709 LOUD	2120.4821		FORFEITURE	FINES & FORFEITS
20.40	MN COMM OF FINANCE TREAS DIV	20022652 WHEELER	2120.4821		FORFEITURE	FINES & FORFEITS
128.50	MN COMM OF FINANCE TREAS DIV	21017348 O'REGAN	2121.4821		DWI FORFEITURE	FINES & FORFEITS
587.60	MN COMM OF FINANCE TREAS DIV	20009082 MANIVANH	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
1,043.80						
240.00	MN FIRE SERVICE CERTIFICATION		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING
240.00						
145.00	MN FIRE SERVICE CERTIFICATION		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING
145.00						
1,632.00	MN TEAMSTERS #320		0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
1,632.00						
242.18	MTI DISTRIBUTING INC	SK1050	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
268.07	MTI DISTRIBUTING INC	SK1050	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
510.25						
1,434.18	MTI DISTRIBUTING INC	SK1048	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
1,434.18						
24.00	MULTIHOUSING CREDIT CTL	PRE EMPLOYMENT CHECKS	0311.6327		POLICE	OTHER PROF SERVICES
24.00						
6,851.00	MULTI-SERVICES, INC		0674.6326		COMMUNITY CENTER	CLEANING SERVICES
778.00	MULTI-SERVICES, INC		0675.6326		PARK SERVICES	CLEANING SERVICES
7,629.00						
62.15	NAPA GENUINE PARTS CO		0421.6202		STREET	OPERATING SUPPLIES
8.84	NAPA GENUINE PARTS CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
21.54	NAPA GENUINE PARTS CO	SHOP	0441.6202		FLEET	OPERATING SUPPLIES
8.84	NAPA GENUINE PARTS CO		0441.6240		FLEET	EQUIPMENT MAINT SUPPLIES
62.15	NAPA GENUINE PARTS CO		0621.6202		PARK	OPERATING SUPPLIES
8.84	NAPA GENUINE PARTS CO		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
199.41	NAPA GENUINE PARTS CO	SK1291	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
8.84	NAPA GENUINE PARTS CO		7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
8.86	NAPA GENUINE PARTS CO		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
17.21	NAPA GENUINE PARTS CO	SK1325	7733.6240		SWEEPING	EQUIPMENT MAINT SUPPLIES
406.68						
28.66	NAPA GENUINE PARTS CO	SK1318	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
27.78	NAPA GENUINE PARTS CO	SK1092	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
3.06	NAPA GENUINE PARTS CO	SK1092	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
72.27	NAPA GENUINE PARTS CO	SK1100	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
15.41	NAPA GENUINE PARTS CO	SK1369	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
111.70	NAPA GENUINE PARTS CO	SK8072	0441.6202		FLEET	OPERATING SUPPLIES
96.88	NAPA GENUINE PARTS CO	SHOP TOOL	0441.6203		FLEET	TOOLS
282.96	NAPA GENUINE PARTS CO	SK1300	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
154.13	NAPA GENUINE PARTS CO	SK1051	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
81.44	NAPA GENUINE PARTS CO	SK1048	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
17.91	NAPA GENUINE PARTS CO	SK1048	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
21.24	NAPA GENUINE PARTS CO	SK1048	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
33.10	NAPA GENUINE PARTS CO		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
16.90	NAPA GENUINE PARTS CO	WIPER BLADES	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
963.44						
912.00	NCPERS GROUP LIFE INS		0912.2136		PAYROLL CLEARING	LIFE PAYABLE
912.00						
180.00	NORTH AMERICAN SAFETY	RAIN GEAR	0421.6212		STREET	UNIFORMS/CLOTHING
448.20	NORTH AMERICAN SAFETY	HIGH-VIS T-SHIRTS	0421.6212		STREET	UNIFORMS/CLOTHING
206.84	NORTH AMERICAN SAFETY	HIGH-VIS T-SHIRTS	0441.6212		FLEET	UNIFORMS/CLOTHING
180.00	NORTH AMERICAN SAFETY	RAIN GEAR	0621.6212		PARK	UNIFORMS/CLOTHING
983.50	NORTH AMERICAN SAFETY	HIGH-VIS T-SHIRTS	0621.6212		PARK	UNIFORMS/CLOTHING
180.00	NORTH AMERICAN SAFETY	RAIN GEAR	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
103.35	NORTH AMERICAN SAFETY	HIGH-VIS T-SHIRTS	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
179.76	NORTH AMERICAN SAFETY	RAIN GEAR	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
229.50	NORTH AMERICAN SAFETY	HIGH-VIS T-SHIRTS	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
2,691.15						
465.00	NUSTAR	CAR WASH REPAIR	0450.6316		CAR WASH	EQUIPMENT MAINTENANCE
303.00	NUSTAR	CAR WASH REPAIR	0450.6316		CAR WASH	EQUIPMENT MAINTENANCE
768.00						
95.87	OWENS COMPANIES INC		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
95.87						
325.47	OXYGEN SERVICE COMPANY	CO 2	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES

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194.57	OXYGEN SERVICE COMPANY	CO 2 CONTRACT	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
520.04						
44.76	PARTS CITY BELLE PLAINE		8827.6316		SWMDTF - FORFEITURES	EQUIPMENT MAINTENANCE
44.76						
354.00	PASS, KEVIN		0321.6475		FIRE	TRAVEL/SUBSISTENCE
354.00						
1,817.50	PEMBERTON LAW PLLP		0123.6310		PERSONNEL - PAYROLL	ATTORNEY
44.00	PEMBERTON LAW PLLP	INSURANCE QUESTION	0123.6310		PERSONNEL - PAYROLL	ATTORNEY
185.00	PEMBERTON LAW PLLP	AUDIT RESPONSE LETTER	0151.6310		FINANCE	ATTORNEY
2,046.50						
238.00	PER MAR SECURITY SERVICES		0673.6202		ICE ARENA	OPERATING SUPPLIES
1,247.27	PER MAR SECURITY SERVICES		0673.6202		ICE ARENA	OPERATING SUPPLIES
1,485.27						
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						
11,000.00	PRO-TECH DESIGN	CAMERAS PW AND ENG	7806.6202	2022 BLDG AMAG CARD ACCESS UPG	INFO TECH I.S. FUND	OPERATING SUPPLIES
2,430.88	PRO-TECH DESIGN	CARD READER MOVE	7806.6327	2022 OPERTIONAL EXPENSES	INFO TECH I.S. FUND	OTHER PROF SERVICES
13,430.88						
18,620.00	PRO-TREE OUTDOOR SERVICES		0661.6327		NATURAL RESOURCES	OTHER PROF SERVICES
10,640.00	PRO-TREE OUTDOOR SERVICES		0661.6327		NATURAL RESOURCES	OTHER PROF SERVICES
29,260.00						
641.82	PURRINGTON, BRAD		0321.6475		FIRE	TRAVEL/SUBSISTENCE
641.82						
1,000.00	QUADIENT FINANCE USA INC	JUNE STATEMENT	0151.1505		FINANCE	PREPAID OTHER
1,000.00						
438.67	REINHARDT, NATHAN	GFOA CONF. PER DIEM	0151.6475		FINANCE	TRAVEL/SUBSISTENCE
438.67						
279.00	SCHILZ ORN IRON INC		0421.6202		STREET	OPERATING SUPPLIES
279.00						
7.00	SCHNECK,COREY	CS44 PARKING	0311.6475		POLICE	TRAVEL/SUBSISTENCE
7.00						
18,115.67	SCOTT CO ATTORNEY OFFICE		0311.4822		POLICE	FINES & FORFEITS - SJPA

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18,115.67						
563.00	SCOTT CO ATTORNEY'S OFFICE	21006764- FELEPE	2120.4821		FORFEITURE	FINES & FORFEITS
51.60	SCOTT CO ATTORNEY'S OFFICE	21006709-LOUD	2120.4821		FORFEITURE	FINES & FORFEITS
40.08	SCOTT CO ATTORNEY'S OFFICE	20022652-WHEELER	2120.4821		FORFEITURE	FINES & FORFEITS
262.50	SCOTT CO ATTORNEY'S OFFICE	21013589-GEIGER	2121.4821		DWI FORFEITURE	FINES & FORFEITS
412.50	SCOTT CO ATTORNEY'S OFFICE	21007044-GRANDELIS	2121.4821		DWI FORFEITURE	FINES & FORFEITS
150.00	SCOTT CO ATTORNEY'S OFFICE	21022469-GREENING	2121.4821		DWI FORFEITURE	FINES & FORFEITS
257.00	SCOTT CO ATTORNEY'S OFFICE	21017348-O'REGAN	2121.4821		DWI FORFEITURE	FINES & FORFEITS
150.00	SCOTT CO ATTORNEY'S OFFICE	22005186-YAMOA	2121.4821		DWI FORFEITURE	FINES & FORFEITS
1,886.68						
25.00	SCOTT CO TREASURER DEPUTY REGI	21017725- FORF. CAR/TITLE	2121.6327		DWI FORFEITURE	OTHER PROF SERVICES
25.00						
25.00	SCOTT CO TREASURER DEPUTY REGI	FORF. VEHICLE TITLE #21026074	2121.6327		DWI FORFEITURE	OTHER PROF SERVICES
25.00						
25.00	SCOTT CO TREASURER DEPUTY REGI	FOR. VEHICLE TITLE #20012209	2121.6327		DWI FORFEITURE	OTHER PROF SERVICES
25.00						
25.00	SCOTT CO TREASURER DEPUTY REGI	FOR. VEHICLE TITLE #20022652	2121.6327		DWI FORFEITURE	OTHER PROF SERVICES
25.00						
25.00	SCOTT CO TREASURER DEPUTY REGI	FOR. VEHICLE TITLE #20021088	2121.6327		DWI FORFEITURE	OTHER PROF SERVICES
25.00						
25.00	SHAKOPEE GRAVEL INC		0621.6202		PARK	OPERATING SUPPLIES
25.00						
4,711.05	SHAKOPEE MDEWAKANTON SIOUX COM	EDIBLE LANDSCAPING REIMB	6915.6760		PR21-009 SCENIC HEIGHTS MASTER	IMPROVEMENTS
4,711.05						
3,608.89	SHAKOPEE PUBLIC UTILITIES	POOL FILL	0672.6202		SANDVENTURE POOL	OPERATING SUPPLIES
3,608.89						
1,903.93	SHAKOPEE PUBLIC UTILITIES	WATER LINE	6933.6765		PR22-020 BLUFF PARK	IMPROVEMENTS/INFRASTRUCTURE
1,903.93						
2,432.42	SHAKOPEE PUBLIC UTILITIES	WATER LINE	6915.6765		PR21-009 SCENIC HEIGHTS MASTER	IMPROVEMENTS/INFRASTRUCTURE
2,432.42						
1,642.66	SHAKOPEE PUBLIC UTILITIES	LIGHT POLE HIT	0421.6327		STREET	OTHER PROF SERVICES
1,642.66						
888.88	SHAKOPEE PUBLIC UTILITIES	LIGHT POLE DAMAGE	0421.6327		STREET	OTHER PROF SERVICES

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888.88						
99.38	SHAKOPEE PUBLIC UTILITIES	INSERT COSTS SPU	0311.6327		POLICE	OTHER PROF SERVICES
99.00	SHAKOPEE PUBLIC UTILITIES	INSERT COSTS SPU	0671.6327		RECREATION	OTHER PROF SERVICES
198.38						
1,985.38	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6362		FACILITIES	ELECTRIC
86.80	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6368		FACILITIES	STORM
3,657.09	SHAKOPEE PUBLIC UTILITY COMM	156-002	0182.6362		LIBRARY	ELECTRIC
21.69	SHAKOPEE PUBLIC UTILITY COMM	156-002	0182.6364		LIBRARY	WATER
21.40	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
3,332.55	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
2,407.54	SHAKOPEE PUBLIC UTILITY COMM	6454-001	0321.6362		FIRE	ELECTRIC
1,570.59	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6362		FIRE	ELECTRIC
7.54	SHAKOPEE PUBLIC UTILITY COMM	6454-003	0321.6362		FIRE	ELECTRIC
14.47	SHAKOPEE PUBLIC UTILITY COMM	3817-001	0321.6364		FIRE	WATER
53.11	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
3.00	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
1,609.35	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6362		STREET	ELECTRIC
22.15	SHAKOPEE PUBLIC UTILITY COMM	1042-004	0421.6362		STREET	ELECTRIC
41.95	SHAKOPEE PUBLIC UTILITY COMM	11194-001	0421.6362		STREET	ELECTRIC
47.31	SHAKOPEE PUBLIC UTILITY COMM	11518-001	0421.6362		STREET	ELECTRIC
64.90	SHAKOPEE PUBLIC UTILITY COMM	2-001	0421.6362		STREET	ELECTRIC
2,192.68	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6362		STREET	ELECTRIC
46.90	SHAKOPEE PUBLIC UTILITY COMM	2222-001	0421.6362		STREET	ELECTRIC
38.56	SHAKOPEE PUBLIC UTILITY COMM	2997-001	0421.6362		STREET	ELECTRIC
344.83	SHAKOPEE PUBLIC UTILITY COMM	304-001	0421.6362		STREET	ELECTRIC
120.15	SHAKOPEE PUBLIC UTILITY COMM	304-002	0421.6362		STREET	ELECTRIC
34.00	SHAKOPEE PUBLIC UTILITY COMM	3285-001	0421.6362		STREET	ELECTRIC
55.11	SHAKOPEE PUBLIC UTILITY COMM	4073-001	0421.6362		STREET	ELECTRIC
39.48	SHAKOPEE PUBLIC UTILITY COMM	4230-001	0421.6362		STREET	ELECTRIC
45.99	SHAKOPEE PUBLIC UTILITY COMM	4901-001	0421.6362		STREET	ELECTRIC
45.99	SHAKOPEE PUBLIC UTILITY COMM	5066-001	0421.6362		STREET	ELECTRIC

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51.20	SHAKOPEE PUBLIC UTILITY COMM	601-002	0421.6362		STREET	ELECTRIC
67.76	SHAKOPEE PUBLIC UTILITY COMM	601-005	0421.6362		STREET	ELECTRIC
45.99	SHAKOPEE PUBLIC UTILITY COMM	601-006	0421.6362		STREET	ELECTRIC
49.91	SHAKOPEE PUBLIC UTILITY COMM	601-008	0421.6362		STREET	ELECTRIC
21.24	SHAKOPEE PUBLIC UTILITY COMM	601-009	0421.6362		STREET	ELECTRIC
21.10	SHAKOPEE PUBLIC UTILITY COMM	601-010	0421.6362		STREET	ELECTRIC
42.48	SHAKOPEE PUBLIC UTILITY COMM	601-013	0421.6362		STREET	ELECTRIC
45.99	SHAKOPEE PUBLIC UTILITY COMM	601-030	0421.6362		STREET	ELECTRIC
19.14	SHAKOPEE PUBLIC UTILITY COMM	601-034	0421.6362		STREET	ELECTRIC
28.14	SHAKOPEE PUBLIC UTILITY COMM	601-039	0421.6362		STREET	ELECTRIC
26.45	SHAKOPEE PUBLIC UTILITY COMM	601-043	0421.6362		STREET	ELECTRIC
45.47	SHAKOPEE PUBLIC UTILITY COMM	601-044	0421.6362		STREET	ELECTRIC
34.00	SHAKOPEE PUBLIC UTILITY COMM	601-045	0421.6362		STREET	ELECTRIC
18.76	SHAKOPEE PUBLIC UTILITY COMM	601-051	0421.6362		STREET	ELECTRIC
25.80	SHAKOPEE PUBLIC UTILITY COMM	601-052	0421.6362		STREET	ELECTRIC
26.06	SHAKOPEE PUBLIC UTILITY COMM	601-053	0421.6362		STREET	ELECTRIC
26.70	SHAKOPEE PUBLIC UTILITY COMM	601-054	0421.6362		STREET	ELECTRIC
25.92	SHAKOPEE PUBLIC UTILITY COMM	601-055	0421.6362		STREET	ELECTRIC
21.24	SHAKOPEE PUBLIC UTILITY COMM	601-064	0421.6362		STREET	ELECTRIC
17.34	SHAKOPEE PUBLIC UTILITY COMM	6254-001	0421.6362		STREET	ELECTRIC
40.78	SHAKOPEE PUBLIC UTILITY COMM	6629-001	0421.6362		STREET	ELECTRIC
40.78	SHAKOPEE PUBLIC UTILITY COMM	7004-001	0421.6362		STREET	ELECTRIC
73.50	SHAKOPEE PUBLIC UTILITY COMM	730-001	0421.6362		STREET	ELECTRIC
36.87	SHAKOPEE PUBLIC UTILITY COMM	866-001	0421.6362		STREET	ELECTRIC
26.45	SHAKOPEE PUBLIC UTILITY COMM	8894-001	0421.6362		STREET	ELECTRIC
324.91	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6364		STREET	WATER
110.69	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6364		STREET	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	20920-002	0421.6364		STREET	WATER
86.26	SHAKOPEE PUBLIC UTILITY COMM	601-048	0421.6364		STREET	WATER
55.51	SHAKOPEE PUBLIC UTILITY COMM	601-050	0421.6364		STREET	WATER
371.00	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6366		STREET	SEWER
131.80	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6366		STREET	SEWER
340.31	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6368		STREET	STORM
247.04	SHAKOPEE PUBLIC UTILITY COMM	1042-002	0451.6362		TRUCK WASH	ELECTRIC
75.30	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6364		TRUCK WASH	WATER
95.00	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6366		TRUCK WASH	SEWER
49.91	SHAKOPEE PUBLIC UTILITY COMM	11740-001	0621.6362		PARK	ELECTRIC
59.73	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6362		PARK	ELECTRIC
19.92	SHAKOPEE PUBLIC UTILITY COMM	157-002	0621.6362		PARK	ELECTRIC
19.92	SHAKOPEE PUBLIC UTILITY COMM	19944-002	0621.6362		PARK	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	19944-003	0621.6362		PARK	ELECTRIC
61.11	SHAKOPEE PUBLIC UTILITY COMM	2254-002	0621.6362		PARK	ELECTRIC
67.08	SHAKOPEE PUBLIC UTILITY COMM	2256-001	0621.6362		PARK	ELECTRIC
46.36	SHAKOPEE PUBLIC UTILITY COMM	4392-001	0621.6362		PARK	ELECTRIC
129.39	SHAKOPEE PUBLIC UTILITY COMM	5444-001	0621.6362		PARK	ELECTRIC
1,157.86	SHAKOPEE PUBLIC UTILITY COMM	5444-002	0621.6362		PARK	ELECTRIC
31.66	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6362		PARK	ELECTRIC
121.60	SHAKOPEE PUBLIC UTILITY COMM	601-012	0621.6362		PARK	ELECTRIC

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14.98	SHAKOPEE PUBLIC UTILITY COMM	601-016	0621.6362		PARK	ELECTRIC
24.24	SHAKOPEE PUBLIC UTILITY COMM	601-017	0621.6362		PARK	ELECTRIC
27.75	SHAKOPEE PUBLIC UTILITY COMM	601-018	0621.6362		PARK	ELECTRIC
601.55	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6362		PARK	ELECTRIC
1,086.64	SHAKOPEE PUBLIC UTILITY COMM	601-024	0621.6362		PARK	ELECTRIC
15.24	SHAKOPEE PUBLIC UTILITY COMM	601-027	0621.6362		PARK	ELECTRIC
22.15	SHAKOPEE PUBLIC UTILITY COMM	601-032	0621.6362		PARK	ELECTRIC
248.81	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
65.93	SHAKOPEE PUBLIC UTILITY COMM	601-040	0621.6362		PARK	ELECTRIC
253.69	SHAKOPEE PUBLIC UTILITY COMM	601-042	0621.6362		PARK	ELECTRIC
2,640.60	SHAKOPEE PUBLIC UTILITY COMM	6270-004	0621.6362		PARK	ELECTRIC
931.72	SHAKOPEE PUBLIC UTILITY COMM	6734-002	0621.6362		PARK	ELECTRIC
16.02	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
18.86	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
8.87	SHAKOPEE PUBLIC UTILITY COMM	2254-002	0621.6364		PARK	WATER
39.49	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
6.04	SHAKOPEE PUBLIC UTILITY COMM	5719-002	0621.6364		PARK	WATER
72.63	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
16.03	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
28.84	SHAKOPEE PUBLIC UTILITY COMM	601-029	0621.6364		PARK	WATER
8.87	SHAKOPEE PUBLIC UTILITY COMM	601-035	0621.6364		PARK	WATER
11.64	SHAKOPEE PUBLIC UTILITY COMM	601-036	0621.6364		PARK	WATER
6.04	SHAKOPEE PUBLIC UTILITY COMM	601-040	0621.6364		PARK	WATER
6.04	SHAKOPEE PUBLIC UTILITY COMM	601-041	0621.6364		PARK	WATER
10.37	SHAKOPEE PUBLIC UTILITY COMM	601-042	0621.6364		PARK	WATER
11.64	SHAKOPEE PUBLIC UTILITY COMM	601-046	0621.6364		PARK	WATER
11.64	SHAKOPEE PUBLIC UTILITY COMM	601-056	0621.6364		PARK	WATER
17.72	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
14.04	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

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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
319.75	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
13.20	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
18,237.40	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6362		ICE ARENA	ELECTRIC
435.28	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6364		ICE ARENA	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	7002-003	0673.6364		ICE ARENA	WATER
514.52	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6366		ICE ARENA	SEWER
528.94	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6368		ICE ARENA	STORM
15,413.22	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6362		COMMUNITY CENTER	ELECTRIC
375.73	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6364		COMMUNITY CENTER	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	7547-001	0674.6364		COMMUNITY CENTER	WATER
422.52	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6366		COMMUNITY CENTER	SEWER
388.79	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6368		COMMUNITY CENTER	STORM
139.84	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6362		PARK SERVICES	ELECTRIC
10.21	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6364		PARK SERVICES	WATER
10.36	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6366		PARK SERVICES	SEWER
62.94	SHAKOPEE PUBLIC UTILITY COMM	601-003	7711.6362		SEWER MANAGEMENT	ELECTRIC
2,321.93	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
83.79	SHAKOPEE PUBLIC UTILITY COMM	5845-001	7731.6362		SURFACE WATER MANAGEMENT	ELECTRIC
70,464.88						
300.00	SHAKOPEE ROTARY CLUB	TATE ROTARY DUES	0311.6480		POLICE	DUES
300.00						
184.04	SHERWIN WILLIAMS CO	YELLOW POST ROUND THE SHOP	0181.6202		FACILITIES	OPERATING SUPPLIES
158.50	SHERWIN WILLIAMS CO	SK1139 GRACO	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
342.54						
123.33	SHERWIN WILLIAMS CO	GRAFFITI PAINT	0311.6202		POLICE	OPERATING SUPPLIES
267.71	SHERWIN WILLIAMS CO	PAINTING - GLASS BEADS	0421.6202		STREET	OPERATING SUPPLIES
37.09	SHERWIN WILLIAMS CO	GRAFFITI REMOVER	0621.6202		PARK	OPERATING SUPPLIES
428.13						
9.50	SHRED RIGHT - A ROHN INDUSTRI		0123.6327		PERSONNEL - PAYROLL	OTHER PROF SERVICES
9.50	SHRED RIGHT - A ROHN INDUSTRI		0134.6327		RECORDS IMAGING	OTHER PROF SERVICES
9.50	SHRED RIGHT - A ROHN INDUSTRI		0151.6327		FINANCE	OTHER PROF SERVICES
28.50						
148.48	SIGN SOLUTIONS	SIGN ITEMS	0421.6202		STREET	OPERATING SUPPLIES

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148.48						
4,024.68	SIGN SOLUTIONS	SIGN ITEMS	0421.6202		STREET	OPERATING SUPPLIES
4,024.68						
200.00	SMITH, SCOTT	BOOT REIMBURSEMENT - SCOTT S.	0673.6212		ICE ARENA	UNIFORMS/CLOTHING
200.00						
2,783.63	SNAP ON TOOLS CORP	SCAN TOOL UPGRADE TRADE-IN	0441.6203		FLEET	TOOLS
2,783.63						
100.00	SOUTHWEST METRO INTERMEDIATE D	REFUND DEPOSIT- HUBER PARK	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
100.00						
169.05	SOUTHWEST NEWS MEDIA		0131.6336		CLERK	PRINTING/PUBLISHING
139.65	SOUTHWEST NEWS MEDIA		0171.6336		PLANNING	PRINTING/PUBLISHING
308.70						
167.86	SPEEDPRO IMAGING	HUBER BANNERS	0675.6327		PARK SERVICES	OTHER PROF SERVICES
167.86						
7,742.04	SRF CONSULTING GROUP INC	EAW ENTERTAINMENT	0171.6327	CANTERBURY AMP EAW	PLANNING	OTHER PROF SERVICES
2,391.29	SRF CONSULTING GROUP INC		6894.6765		CIF23-004 MARYSTOWN RD/TH169	IMPROVEMENTS/INFRASTRUCTURE
1,559.06	SRF CONSULTING GROUP INC		6880.6765		CIF19-004-11 UNBRIDLED AVENUE	IMPROVEMENTS/INFRASTRUCTURE
11,692.39						
750.00	ST PAUL CITY OF	MM81 TRAINING	0311.6472		POLICE	CONFERENCE/SCHOOL/TRAINING
750.00						
100.00	STOOLMAN, ANDY	REFUND DEPOSIT- SCENIC HEIGHTS	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
100.00						
100.97	STREICHER'S		0321.6212		FIRE	UNIFORMS/CLOTHING
100.97						
1,044.00	TACTICAL ADVANTAGE LLC	2 GLOCKS/PD	2121.6202		DWI FORFEITURE	OPERATING SUPPLIES
1,044.00						
100.00	THEIS, SAMANTHA	BOOT REIMBURSEMENT - S. THEIS	0621.6212		PARK	UNIFORMS/CLOTHING
100.00						
595.49	THOMSON WEST	CLEAR FOR POLICE DEPT.	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
595.49						
4,718.03	TREASURE ENTERPRISE, INC		0621.6327		PARK	OTHER PROF SERVICES
4,718.03						

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275.00	TROSEN LAND SURVEYING	EASEMENT LEGAL EXHIBIT	6925.6765		CIF22-006 CR16 TRAIL EXTENTION	IMPROVEMENTS/INFRASTRUCTURE
275.00						
18,232.62	TYLER TECHNOLOGIES	INSPECTION APPS	0333.6410		BUILDING INSPECTION	SOFTWARE - ANNUAL FEES
18,232.62						
143,399.97	TYLER TECHNOLOGIES	ENERGOV ANNUAL FEE	0333.6410		BUILDING INSPECTION	SOFTWARE - ANNUAL FEES
143,399.97						
301.45	ULINE		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
301.45						
315.99	VERIZON WIRELESS		8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
315.99						
2,000.00	VETERAN SHREDDING LLC	PHONE AND HDD SHREDDING	7806.6314	2022 OPERTIONAL EXPENSES	INFO TECH I.S. FUND	COMPUTER SERVICES
2,000.00						
3,276.26	VISTAR CORPORATION	FOOD FOR RESALE	0672.6250		SANDVENTURE POOL	MERCHANDISE
3,276.26						
743.33	VISTAR CORPORATION	FOOD FOR RESALE	0672.6250		SANDVENTURE POOL	MERCHANDISE
743.33						
2,248.75	WARNING LITES OF MN	PARKLETS SUPPLIES	2200.6760		CORONAVIRUS LOCAL FISCAL RECOV	IMPROVEMENTS
2,248.75						
200.00	WERMERSKIRCHEN, KRISTA	REFUND DEPOSIT- LOG CABIN	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
200.00						
90.15	WHEELER LUMBER LLC	BLOCK WALL -FIELD 3-4	0621.6202		PARK	OPERATING SUPPLIES
90.15						
71.99	WRZESIEN, CAITLYN	BOOT REIMBURSEMENT - CAITLYN W	0621.6212		PARK	UNIFORMS/CLOTHING
71.99						
100.00	WRZESIEN, CALEY	BOOT REIMBURSEMENT - CALEY W.	0621.6212		PARK	UNIFORMS/CLOTHING
100.00						
42,077.50	WSB & ASSOC INC		6922.6765		CIF22-002 TH 169 PED. BRIDGE	IMPROVEMENTS/INFRASTRUCTURE
2,094.50	WSB & ASSOC INC		6923.6765		CIF22-001 FD PAVEMENT RECON	IMPROVEMENTS/INFRASTRUCTURE
44,172.00						
2,884.00	WSB & ASSOC INC	WEST END TRAFFIC STUDY REIMBUR	0171.6327		PLANNING	OTHER PROF SERVICES
2,015.50	WSB & ASSOC INC	SURVEY	2300.6327		RIVER CITY CENTRE	OTHER PROF SERVICES
4,899.50						

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28.13	ZEP SALES & SERVICES		0421.6202		STREET	OPERATING SUPPLIES
83.44	ZEP SALES & SERVICES		0421.6202		STREET	OPERATING SUPPLIES
28.13	ZEP SALES & SERVICES		0441.6202		FLEET	OPERATING SUPPLIES
28.13	ZEP SALES & SERVICES		0621.6202		PARK	OPERATING SUPPLIES
83.43	ZEP SALES & SERVICES		0621.6202		PARK	OPERATING SUPPLIES
83.43	ZEP SALES & SERVICES		7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
83.43	ZEP SALES & SERVICES		7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
418.12						
728,660.93	GRAND TOTAL					