

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
2.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0311.4513		POLICE	SALE OF DOCUMENTS
20.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0321.4810		FIRE	CONCESSION STANDS
2.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0450.4681		CAR WASH	CAR/TRUCK WASHES
1.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
2,536.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0672.4766		SANDVENTURE POOL	GENERAL ADMISSIONS
4.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0672.4798		SANDVENTURE POOL	PARK FACILITY RENTAL
999.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0672.4810		SANDVENTURE POOL	CONCESSION STANDS
186.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0673.4766		ICE ARENA	GENERAL ADMISSIONS
3,020.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0673.4774		ICE ARENA	ICE RENTAL - PRIME TAXABLE
47.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0673.4796		ICE ARENA	ROOM RENTALS
4.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0673.4818		ICE ARENA	OTHER RECREATION FEES
3,482.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0674.4762		COMMUNITY CENTER	MEMBERSHIPS
1,210.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0674.4766		COMMUNITY CENTER	GENERAL ADMISSIONS
283.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0674.4796		COMMUNITY CENTER	ROOM RENTALS
18.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0674.4818		COMMUNITY CENTER	OTHER RECREATION FEES
371.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0675.4796		PARK SERVICES	ROOM RENTALS
56.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0675.4798		PARK SERVICES	PARK FACILITY RENTAL
88.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0675.4799		PARK SERVICES	PARK FIELD RENTALS
424.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	0679.4796		RECREATION PROGRAMS	ROOM RENTALS
(12,753.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	1000.2081		GENERAL FUND	SALES TAX PAYABLE
(10.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	4020.2081		PARK DEVELOPMENT	SALES TAX PAYABLE
10.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 08/22	4020.4810		PARK DEVELOPMENT	CONCESSION STANDS
0.00						
76.82	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 08/22	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
7.96	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 08/22	0441.6222		FLEET	MOTOR FUELS & LUBRICANTS
75.15	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 08/22	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
(360.08)	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 08/22	1000.2082		GENERAL FUND	FUEL TAX PAYABLE
18.63	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 08/22	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
181.52	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 08/22	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
0.00						
44.30	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/22	0121.6222		ADMINISTRATION	MOTOR FUELS & LUBRICANTS
7.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/22	0121.6240		ADMINISTRATION	EQUIPMENT MAINT SUPPLIES
2.01	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 08/2022	0123.6332		PERSONNEL - PAYROLL	POSTAGE
9.93	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 08/2022	0131.6332		CLERK	POSTAGE
(872.78)	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 08/2022	0151.1505		FINANCE	PREPAID OTHER
168.09	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 08/2022	0151.6332		FINANCE	POSTAGE
591.36	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 08/2022	0171.6332		PLANNING	POSTAGE
314.73	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/22	0181.6222		FACILITIES	MOTOR FUELS & LUBRICANTS
11,795.02	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/22	0311.6222		POLICE	MOTOR FUELS & LUBRICANTS
422.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/22	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
9.69	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 08/2022	0311.6332		POLICE	POSTAGE
4,564.43	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/22	0321.6222		FIRE	MOTOR FUELS & LUBRICANTS
49.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/22	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
11.97	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 08/2022	0321.6332		FIRE	POSTAGE
511.32	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/22	0331.6222		INSPECTION	MOTOR FUELS & LUBRICANTS
21.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/22	0331.6240		INSPECTION	EQUIPMENT MAINT SUPPLIES

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4.99	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 08/2022	0331.6332		INSPECTION	POSTAGE
(12,414.39)	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/22	0411.4621		ENGINEERING	ENGINEER FEE - PUBLIC
618.00	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/22	0411.6222		ENGINEERING	MOTOR FUELS & LUBRICANTS
7.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/22	0411.6240		ENGINEERING	EQUIPMENT MAINT SUPPLIES
59.92	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 08/2022	0411.6332		ENGINEERING	POSTAGE
2,823.58	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/22	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
18.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/22	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
111.74	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/22	0441.6222		FLEET	MOTOR FUELS & LUBRICANTS
(497.00)	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/22	0450.4681		CAR WASH	CAR/TRUCK WASHES
(36.00)	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/22	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
(728.16)	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/22	0621.4622		PARK	PARK FEE - PUBLIC
8,087.64	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/22	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
339.48	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/22	0671.6222		RECREATION	MOTOR FUELS & LUBRICANTS
14.82	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION 08/2022	0679.6332		RECREATION PROGRAMS	POSTAGE
(19,603.13)	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/22	1000.1510		GENERAL FUND	GASOLINE
(14,052.55)	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/22	1000.1520		GENERAL FUND	DIESEL
(4.41)	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/22	1000.1530		GENERAL FUND	PROPANE
546.12	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/22	6910.6312		PR21-004 LIONS PARK RENOVATION	ENGINEERING/DESIGN CONSULTANTS
182.04	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/22	6933.6312		PR22-020 BLUFF PARK (LEVEE DR)	ENGINEERING/DESIGN CONSULTANTS
1,092.24	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/22	6923.6312		CIF22-001 FD PAVEMENT RECON	ENGINEERING/DESIGN CONSULTANTS
2,663.40	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/22	6924.6312		CIF22-011/12/13 OVERLAY	ENGINEERING/DESIGN CONSULTANTS
1,170.39	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/22	6864.6312		CIF21-007 CSAH 83 EXPANSION	ENGINEERING/DESIGN CONSULTANTS
849.52	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/22	6880.6312		CIF19-004-11 UNBRIDLED AVENUE	ENGINEERING/DESIGN CONSULTANTS
819.18	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/22	6897.6312		CIF20-014.10 12TH AVE DRIVEWAY	ENGINEERING/DESIGN CONSULTANTS
2,577.02	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/22	6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE
2,150.40	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/22	6888.6765		SAN21-001 MARAS/HANSON UTILITY	IMPROVEMENTS/INFRASTRUCTURE
1,092.24	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 08/22	6927.6765		SAN22-001 CIPP	IMPROVEMENTS/INFRASTRUCTURE
1,465.31	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/22	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
2,984.54	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 08/22	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
9.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 08/22	7733.6240		SWEEPING	EQUIPMENT MAINT SUPPLIES
0.00						
545.00	4 ACE PRODUCTIONS	BRIAN RICHARDS PERFORMANCE	0672.6327		SANDVENTURE POOL	OTHER PROF SERVICES
545.00						
2,450.00	4 PAWS ANIMAL CONTROL	ANIMAL CONTROL/CITY	0319.6327		CODE ENFORCEMENT	OTHER PROF SERVICES
2,450.00						
660.00	ADVANCE PROPERTY EXPOSURE INC		0321.6410		FIRE	SOFTWARE - ANNUAL FEES
660.00						
304.42	ADVENTURE SPECIALTIES LLC	DIVE EQUIPMENT	0321.6202		FIRE	OPERATING SUPPLIES
304.42						
3,653.29	AG PARTNERS COOP		0621.6215		PARK	MATERIALS
3,653.29						
250.00	ALLOY BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES

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250.00						
250.00	ANGRY INCH BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
10.36	ARROW HARDWARE & PAINT SHAKOPE		0621.6202		PARK	OPERATING SUPPLIES
4.59	ARROW HARDWARE & PAINT SHAKOPE		0621.6202		PARK	OPERATING SUPPLIES
17.98	ARROW HARDWARE & PAINT SHAKOPE	17TH AVE COMPLEX	0621.6230		PARK	BUILDING MAINT SUPPLIES
69.98	ARROW HARDWARE & PAINT SHAKOPE		0640.6215		DOWNTOWN	MATERIALS
102.91						
3.59	ARROW HARDWARE & PAINT SHAKOPE	SK1393 MECHANICAL SWEEPER	7733.6240		SWEEPING	EQUIPMENT MAINT SUPPLIES
3.59						
1,652.40	ASSOCIATED MECHANICAL CONTR I	SHOWER REPAIR	0674.6315		COMMUNITY CENTER	BUILDING MAINT.
1,652.40						
125.00	AT & T	CASE 22019316	0311.6327		POLICE	OTHER PROF SERVICES
125.00						
250.00	AUGUST SCHELL BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
100.00	AWARDS NETWORK	SERVICE AWARD - MATHISON	0123.6645		PERSONNEL - PAYROLL	SERVICE AWARDS
100.00						
5,529.77	AXON ENTERPRISES INC	TASER FOR POLICE	0311.6202		POLICE	OPERATING SUPPLIES
5,529.77						
250.00	BAD WEATHER BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
250.00	BADGER HILL BREWING, LLC	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
96.32	BARBER, JULIE	REFUND MEMBERSHIP	0674.4762		COMMUNITY CENTER	MEMBERSHIPS
96.32						
683.65	BARNUM GATE SERVICE INC		0181.6315		FACILITIES	BUILDING MAINT.
683.65						
250.00	BEAVER ISLAND BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
250.00	BENT PADDLE BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
164.00	BIFFS INC		0621.6435		PARK	OTHER RENT
76.50	BIFFS INC		0621.6435		PARK	OTHER RENT
164.00	BIFFS INC		0621.6435		PARK	OTHER RENT
76.50	BIFFS INC		0621.6435		PARK	OTHER RENT
76.50	BIFFS INC		0621.6435		PARK	OTHER RENT
164.00	BIFFS INC		0621.6435		PARK	OTHER RENT
164.00	BIFFS INC		0621.6435		PARK	OTHER RENT
258.50	BIFFS INC		0621.6435		PARK	OTHER RENT
139.50	BIFFS INC	BIFF	0621.6435		PARK	OTHER RENT
1,543.00	BIFFS INC	BIFFS FOR EVENT	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
467.00	BIFFS INC	BIFFS FOR EVENT	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
3,293.50						
225.00	BISEK,DEAN J	BOOT REIMBURSEMENT - BISEK	0621.6212		PARK	UNIFORMS/CLOTHING
225.00						
68.75	BITUMINOUS ROADWAYS INC	ASPHALT	0421.6215		STREET	MATERIALS
869.00	BITUMINOUS ROADWAYS INC	ASPHALT	0621.6215		PARK	MATERIALS
68.75	BITUMINOUS ROADWAYS INC	ASPHALT	7731.6215		SURFACE WATER MANAGEMENT	MATERIALS
1,006.50						
250.00	BLACKSTACK BREWING	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
100.00	BLUE FIRE TRAINING LLC		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING
100.00						
250.00	BOATHOUSE BROTHERS BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
75.00	BOBS LAWN & LANDSCAPING , INC	228 3RD AVE MOWING	0311.6327		POLICE	OTHER PROF SERVICES
75.00	BOBS LAWN & LANDSCAPING , INC	910 DAKOTA ST. MOWING	0311.6327		POLICE	OTHER PROF SERVICES
150.00						
10,944.50	BOLTON & MENK INC		6934.6765		PR23-002 HUBER RIVERBANK/PARK	IMPROVEMENTS/INFRASTRUCTURE
3,548.00	BOLTON & MENK INC		6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
14,492.50						
250.00	BOOM ISLAND BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
89.40	BOYER TRUCKS	SK1393 MECHANICAL SWEEPER	7733.6240		SWEEPING	EQUIPMENT MAINT SUPPLIES
89.40						
250.00	BRASS FOUNDRY BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						

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2,572.50	BRAUN INTERTEC		6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE
2,572.50						
250.00	BREW D'ETAT	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
112.30	BRIDGEPAY NETWORK SOLUTIONS LL	AUG 2022	0331.6650		INSPECTION	CREDIT CARD FEES
112.30						
250.00	BROKEN CLOCK BREWING COOP	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
505.48	BSN SPORTS LLC	BLEACHER PLANK TAHPAH FIELD 6	0621.6202		PARK	OPERATING SUPPLIES
505.48						
545.72	BUCKINGHAM COMPANIES	TRASH REMOVAL	2300.6367		RIVER CITY CENTRE	REFUSE
545.72						
85.00	BUSCH, KATHY	REFUND LIONS PARK SHELTER	0675.4808		PARK SERVICES	PARK FAC. RENT - NONTAX/EXEMPT
85.00						
976.00	CARASOFT TECHNOLOGY CORP	SIGN SOFTWARE RENEWAL	0421.6410		STREET	SOFTWARE - ANNUAL FEES
976.00						
427.80	CARVER CO ATTORNEY'S OFFICE	21011943 COLEMAN	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
427.80						
250.00	CASTLE DANGER BREWERY	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
2,440.15	CDW GOVERNMENT INC	LAPTOP - ENGINEERING	7806.6202	2022 COMPUTER REPLACEMENT	INFO TECH I.S. FUND	OPERATING SUPPLIES
261.81	CDW GOVERNMENT INC	LAPTOP WARRANTY-ENG	7806.6202	2022 COMPUTER REPLACEMENT	INFO TECH I.S. FUND	OPERATING SUPPLIES
2,701.96						
296.94	CENTERPOINT ENERGY SERVCIES IN	NEW CITY HALL #10664951-0	0181.6365		FACILITIES	GAS
104.72	CENTERPOINT ENERGY SERVCIES IN	LIBRARY #5230217-1	0182.6365		LIBRARY	GAS
561.10	CENTERPOINT ENERGY SERVCIES IN	POLICE STATION #5230172-8	0311.6365		POLICE	GAS
118.87	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #1 #5236888-3	0321.6365		FIRE	GAS
68.16	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #2 #9338477-4	0321.6365		FIRE	GAS
109.45	CENTERPOINT ENERGY SERVCIES IN	FACILITIES #5264811-0	0421.6365		STREET	GAS
110.61	CENTERPOINT ENERGY SERVCIES IN	PUBLIC WORKS #5257785-5	0421.6365		STREET	GAS
17.30	CENTERPOINT ENERGY SERVCIES IN	Green Meadow Park #9152322-5	0621.6365		PARK	GAS
19.89	CENTERPOINT ENERGY SERVCIES IN	Hiawatha Park #5183273-1	0621.6365		PARK	GAS
17.30	CENTERPOINT ENERGY SERVCIES IN	Holmes Park #5204307-2	0621.6365		PARK	GAS
17.30	CENTERPOINT ENERGY SERVCIES IN	Riverside Fields Park #99125	0621.6365		PARK	GAS
17.30	CENTERPOINT ENERGY SERVCIES IN	S Bridge Dog Park #10531544-	0621.6365		PARK	GAS
17.30	CENTERPOINT ENERGY SERVCIES IN	Scenic Heights Park #5182993	0621.6365		PARK	GAS

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17.30	CENTERPOINT ENERGY SERVCIES IN	Westminster Park #9152157-5	0621.6365		PARK	GAS
147.96	CENTERPOINT ENERGY SERVCIES IN	AQUATIC PARK #6927091-6	0672.6365		SANDVENTURE POOL	GAS
4,392.61	CENTERPOINT ENERGY SERVCIES IN	ICE ARENA #10636975-4	0673.6365		ICE ARENA	GAS
2,940.90	CENTERPOINT ENERGY SERVCIES IN	COMM CENTER #10927100-7	0674.6365		COMMUNITY CENTER	GAS
23.76	CENTERPOINT ENERGY SERVCIES IN	YOUTH BUILDING #5170034-2	0675.6365		PARK SERVICES	GAS
8,998.77						
14.01	CENTURYLINK BUSINESS SERVICES		0121.6334		ADMINISTRATION	TELEPHONE
1.80	CENTURYLINK BUSINESS SERVICES		0311.6334		POLICE	TELEPHONE
0.66	CENTURYLINK BUSINESS SERVICES		0321.6334		FIRE	TELEPHONE
16.47						
250.00	CHANHASSEN BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
120.60	CHOICE ELECTRIC INC		0621.6230		PARK	BUILDING MAINT SUPPLIES
680.00	CHOICE ELECTRIC INC		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
3,253.60	CHOICE ELECTRIC INC		6932.6730		CC SPACE ACTIVATION PROJECT	BUILDINGS
3,418.17	CHOICE ELECTRIC INC	STREET LIGHT ROTATE WORK ORDER	4082.6765		TIF DIST #19 RIVERFRONT	IMPROVEMENTS/INFRASTRUCTURE
7,472.37						
429.96	CIERNIA, TROY		0673.6475		ICE ARENA	TRAVEL/SUBSISTENCE
429.96						
53.10	CINTAS CORP		0181.6315		FACILITIES	BUILDING MAINT.
56.84	CINTAS CORP		0181.6315		FACILITIES	BUILDING MAINT.
78.05	CINTAS CORP	BE JT BG CR DR LL TS BT KH	0421.6212		STREET	UNIFORMS/CLOTHING
25.49	CINTAS CORP	JH CB	0441.6212		FLEET	UNIFORMS/CLOTHING
96.68	CINTAS CORP	TS SB KR GH TK KW DB JS MF JF	0621.6212		PARK	UNIFORMS/CLOTHING
17.95	CINTAS CORP	JH CB	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
15.86	CINTAS CORP	KR KT	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
343.97						
250.00	CLUTCH BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
713.00	COLEMAN, JERALD	21011943 COLEMAN	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
713.00						
64.65	COMCAST BUSINESS		0673.6360		ICE ARENA	UTILITY SERVICE
193.97	COMCAST BUSINESS		0674.6360		COMMUNITY CENTER	UTILITY SERVICE
258.62						
120.00	CONCRETE CUTTING & CORING INC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
104.36	CONCRETE CUTTING & CORING INC		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
224.36						

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
198.24	CONCRETE CUTTING & CORING INC	CONCRETE TOOLS	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
198.24						
212.00	CONFLUENCE	MARINA WORK	6876.6327		PR19 SHAKOPEE BRICKYARD/MARINA	OTHER PROF SERVICES
1,005.36	CONFLUENCE	MARINA WORK	6876.6327		PR19 SHAKOPEE BRICKYARD/MARINA	OTHER PROF SERVICES
1,100.00	CONFLUENCE	QUARRY LAKE MASTER PLAN	6905.6327		PR21-006 QUARRY LAKE PARK IMPR	OTHER PROF SERVICES
3,185.00	CONFLUENCE	QUARRY LAKE MASTER PLAN	6905.6327		PR21-006 QUARRY LAKE PARK IMPR	OTHER PROF SERVICES
550.05	CONFLUENCE	TRAIL WAYFINDING	6908.6327		PR21-001 TRAIL WAYFINDING	OTHER PROF SERVICES
17,431.30	CONFLUENCE	30 PERCENT DESIGNS	6909.6327		PR21-005 WINDERMERE BLUFF PARK	OTHER PROF SERVICES
13,275.50	CONFLUENCE	SAND VENTURE STUDY	6910.6327		PR21-004 LIONS PARK RENOVATION	OTHER PROF SERVICES
2,945.00	CONFLUENCE	RIVER BLUFF TRAILHEAD	6933.6327		PR22-020 BLUFF PARK (LEEVE DR)	OTHER PROF SERVICES
1,939.50	CONFLUENCE	RIVER BLUFF TRAILHEAD	6933.6327		PR22-020 BLUFF PARK (LEEVE DR)	OTHER PROF SERVICES
4,287.55	CONFLUENCE	PICK BALL PLANS	6937.6327		PR21-004 LIONS PARK PICKLEBALL	OTHER PROF SERVICES
12,904.60	CONFLUENCE	PICK BALL PLANS	6937.6327		PR21-004 LIONS PARK PICKLEBALL	OTHER PROF SERVICES
58,835.86						
12,000.00	CORPORATE 4 INSURANCE AGENCY I	22-23 AGENT FEES	7820.6352		SELF INSURANCE I.S.FUND	LIABILITY
12,000.00						
64.37	CUB FOODS SHAKOPEE		0123.6471	WELLNESS	PERSONNEL - PAYROLL	WELLNESS PROGRAM
11.97	CUB FOODS SHAKOPEE		0311.6213		POLICE	FOOD
34.95	CUB FOODS SHAKOPEE	TAXABLE	0311.6213		POLICE	FOOD
2.40	CUB FOODS SHAKOPEE	USE TAX	0311.6213		POLICE	FOOD
113.69						
6,418.00	CULLIGAN WATER CONDITIONER	LESS SALES TAX	7810.1740	FIRE STATION #1- WATER SOFTENE	BUILDING I.S. FUND	EQUIPMENT
6,418.00						
750.00	D R HORTON	SH103133 2388 ALOHA AV	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH096498 2068 WINDERMERE WAY	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH107186 2218 AMELIA TRL	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH106493 2076 WINDERMERE WAY	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH105892 1571 AMELIA CT	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH096545 2060 WINDERMERE WAY	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	D R HORTON	SH105316 2274 AMELIA TRL	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,000.00	D R HORTON	SH103133 2388 ALOHA AV	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH096498 2068 WINDERMERE WAY	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH107186 2218 AMELIA TRL	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH106493 2076 WINDERMERE WAY	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH105892 1571 AMELIA CT	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	D R HORTON	SH096545 2060 WINDERMERE WAY	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	D R HORTON	SH105316 2274 AMELIA TRL	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	D R HORTON	SH103133 2388 ALOHA AV	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH096498 2068 WINDERMERE WAY	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH107186 2218 AMELIA TRL	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH106493 2076 WINDERMERE WAY	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH105892 1571 AMELIA CT	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	D R HORTON	SH096545 2060 WINDERMERE WAY	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
1,500.00	D R HORTON	SH105316 2274 AMELIA TRL	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
23,250.00						
478.97	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
478.97						
250.00	DANGEROUS MAN BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
219.89	DAXKO LLC DBA GROUPEX PRO		0671.6410		RECREATION	SOFTWARE - ANNUAL FEES
219.89						
1,500.00	DELTA FOREMOST	WEED KILLER	0421.6215		STREET	MATERIALS
1,092.16	DELTA FOREMOST	WEED KILLER	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
1,100.00	DELTA FOREMOST	WEED KILLER	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
3,692.16						
667.46	DICK'S SANITATION INC	TRASH PICKUP 500 BUILDING	0421.6367		STREET	REFUSE
667.46						
2,040.00	DORSEY & WHITNEY LLP	TIF CONSULTING ATTY	2300.6310		RIVER CITY CENTRE	ATTORNEY
2,040.00						
25.00	DRIVER AND VEHICLE SERVICES	VIN 5694	8827.6316		SWMDTF - FORFEITURES	EQUIPMENT MAINTENANCE
25.00						
25.00	DRIVER AND VEHICLE SERVICES	VIN 0798	8827.6316		SWMDTF - FORFEITURES	EQUIPMENT MAINTENANCE
25.00						
305.00	EDGE TEK HOCKEY LLC		0331.6212		INSPECTION	UNIFORMS/CLOTHING
297.00	EDGE TEK HOCKEY LLC		0331.6212		INSPECTION	UNIFORMS/CLOTHING
100.00	EDGE TEK HOCKEY LLC	NEW HEAD GUARD TANK TOPS	0674.6212		COMMUNITY CENTER	UNIFORMS/CLOTHING
702.00						
206.99	EGAN, BILL	BOOT REIMBURSEMENT - EGAN	0621.6212		PARK	UNIFORMS/CLOTHING
206.99						
115.00	EMERGENCY AUTO TECHNOLOGIES IN	SK1371,72,73,74	0311.6316		POLICE	EQUIPMENT MAINTENANCE
115.00						
197.40	EMERGENCY MEDICAL PRODUCTS IN	MED SUPPLIES POLICE	0311.6202		POLICE	OPERATING SUPPLIES
202.60	EMERGENCY MEDICAL PRODUCTS IN	MEDICAL GLOVES	0321.6202		FIRE	OPERATING SUPPLIES
400.00						
198.00	ESS BROTHERS & SONS INC	CATCH BASINS	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
198.00						

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
414.23	EYEMED		0912.2163		PAYROLL CLEARING	VISION PAYABLE
414.23						
250.00	FALLING KNIFE BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
33.06	FASTENAL	SK1065	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
33.06						
250.00	FAT PANTS BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
650.00	FAUL PSYCHOLOGICAL PLLC	PRE EMPLOYMENT PSYCH	0311.6327		POLICE	OTHER PROF SERVICES
650.00						
650.00	FAUL PSYCHOLOGICAL PLLC		8828.6327		SWMDTF - FEDERAL FORFEITURES	OTHER PROF SERVICES
650.00	FAUL PSYCHOLOGICAL PLLC		8828.6327		SWMDTF - FEDERAL FORFEITURES	OTHER PROF SERVICES
650.00	FAUL PSYCHOLOGICAL PLLC		8828.6327		SWMDTF - FEDERAL FORFEITURES	OTHER PROF SERVICES
1,950.00						
250.00	FINNIGANS BREW CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
389.94	FLEETPRIDE	SK1340/SK1341/SK1381/SK1382	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
389.94						
250.00	FULTON BREWING	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
13.66	GALLS INC	SMALL SGT. CHEVRONS	0311.6212		POLICE	UNIFORMS/CLOTHING
13.66						
127.55	GALLS INC	PENNING SGT ITEMS	0311.6212		POLICE	UNIFORMS/CLOTHING
127.55						
80.00	GE SOFTWARE INC	FUEL SYSTEM SOFTWARE	0456.6410		MAINT - FUEL SYSTEM	SOFTWARE - ANNUAL FEES
80.00						
625.05	GOPHER STATE ONE-CALL INC		7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
625.05	GOPHER STATE ONE-CALL INC		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
1,250.10						
9.56	GRAINGER INC		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
9.56						
31,580.51	GREYSTONE CONST INC		6932.6730		CC SPACE ACTIVATION PROJECT	BUILDINGS

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
31,580.51						
1,433.00	HANSEN THORP PELLINEN OLSON IN		6890.6765		STS20-001 EROSION/POND/OUTLETS	IMPROVEMENTS/INFRASTRUCTURE
1,433.00						
373.75	HANSEN THORP PELLINEN OLSON IN		6890.6765		STS20-001 EROSION/POND/OUTLETS	IMPROVEMENTS/INFRASTRUCTURE
373.75						
95.00	HEIER, DANIELLE		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING
95.00						
23,545.00	HELLMUTH & JOHNSON	CLOSING FEES	2300.6310		RIVER CITY CENTRE	ATTORNEY
23,545.00						
72.24	HILL WALTERS, LOIS	REFUND MEMBERSHIP	0674.4762		COMMUNITY CENTER	MEMBERSHIPS
72.24						
100.05	HORIZON COMMERCIAL POOL SUPPLY	FLOW METER REPAIR	0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
100.05						
634.78	HOTSY MINNESOTA	TRUCK WASH REPAIRS	0451.6316		TRUCK WASH	EQUIPMENT MAINTENANCE
634.78						
2,600.94	HOUSE OF PRINT	COMMS HALF OF FALL HTM	0125.6336		COMMUNICATIONS	PRINTING/PUBLISHING
4,965.44	HOUSE OF PRINT	P&R HALF OF FALL HTM	0671.6336		RECREATION	PRINTING/PUBLISHING
7,566.38						
157.55	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
145.94	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
74.06	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
145.94	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
74.06	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
145.94	HUEBSCH CO		0181.6315		FACILITIES	BUILDING MAINT.
30.00	HUEBSCH CO		0182.6315		LIBRARY	BUILDING MAINT.
30.00	HUEBSCH CO		0182.6315		LIBRARY	BUILDING MAINT.
30.00	HUEBSCH CO		0182.6315		LIBRARY	BUILDING MAINT.
71.84	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.
65.08	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.
55.46	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.
65.08	HUEBSCH CO		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
71.84	HUEBSCH CO		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
58.00	HUEBSCH CO		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
29.00	HUEBSCH CO		0675.6315		PARK SERVICES	BUILDING MAINT.
29.00	HUEBSCH CO		0675.6315		PARK SERVICES	BUILDING MAINT.
29.00	HUEBSCH CO		0675.6315		PARK SERVICES	BUILDING MAINT.
1,307.79						

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220.32	HUTCHINSON POLICE DEPT	AUG 2022	8025.6005		SWMDTF - STATE GRANT	OVERTIME-FT
220.32						
1,800.00	IHEART MEDIA ENTERTAINMENT INC	RADIO FOR TAP	2191.6338	ENTREPRENEUR EVENT	EDA MANAGEMENT	ADVERTISING
3,500.00	IHEART MEDIA ENTERTAINMENT INC	RADIO FOR TAP	2191.6338	ENTREPRENEUR EVENT	EDA MANAGEMENT	ADVERTISING
5,300.00						
250.00	INBOUND BREWCO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
250.00	INEFFABLE BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
22.51	INNOVATIVE OFFICE SOLUTIONS, L	OFFICE SUPPLIES/POLICE DEPT.	0311.6210		POLICE	OFFICE SUPPLIES
35.20	INNOVATIVE OFFICE SOLUTIONS, L		0675.6210		PARK SERVICES	OFFICE SUPPLIES
57.71						
24.69	INNOVATIVE OFFICE SOLUTIONS, L		0674.6210		COMMUNITY CENTER	OFFICE SUPPLIES
33.11	INNOVATIVE OFFICE SOLUTIONS, L		0675.6210		PARK SERVICES	OFFICE SUPPLIES
57.80						
129,056.45	INSITUFORM TECHNOLOGIES USA LL	PARTIAL PAY EST 1	6927.6765		SAN22-001 CIPP	IMPROVEMENTS/INFRASTRUCTURE
129,056.45						
600.00	INTEGRATED MARKETING & DESIGN	MARKETING CAMPAIGN	2200.6327		LOCAL PROJECTS FUND	OTHER PROF SERVICES
600.00						
66.00	JEFFERSON FIRE & SAFETY INC	1 BOX OF FUSEE	0321.6202		FIRE	OPERATING SUPPLIES
66.00						
1,200.00	JUD HAILEY	TAP SOUND & ENTERTAIN	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
1,200.00						
437.50	KENNEDY & GRAVEN CHRTD		0111.6310		MAYOR & COUNCIL	ATTORNEY
1,031.50	KENNEDY & GRAVEN CHRTD	LEGAL SERVICES	0121.6310		ADMINISTRATION	ATTORNEY
3,095.00	KENNEDY & GRAVEN CHRTD	PLANNING/PROP MAINT/RENTAL	0171.6310		PLANNING	ATTORNEY
332.50	KENNEDY & GRAVEN CHRTD	SCHMITZ CASE	0171.6310	SCHMITZ CASE	PLANNING	ATTORNEY
280.00	KENNEDY & GRAVEN CHRTD	JD67 ATTORNEY/DANGEROUS DOG	0311.6310		POLICE	ATTORNEY
171.00	KENNEDY & GRAVEN CHRTD	LEGAL ADVICE ON MULTIPLE ISSUE	0671.6310		RECREATION	ATTORNEY
2,739.32	KENNEDY & GRAVEN CHRTD		6922.6765		CIF22-002 TH 169 PED. BRIDGE	IMPROVEMENTS/INFRASTRUCTURE
8,086.82						
250.00	KINNEY CREEK BREWERY	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
1,375.50	KRISS PREMIUM PRODUCTS, INC		0673.6202		ICE ARENA	OPERATING SUPPLIES
1,675.50	KRISS PREMIUM PRODUCTS, INC		0673.6202		ICE ARENA	OPERATING SUPPLIES

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3,051.00						
280.00	LAKE COUNTRY DOOR LLC		0181.6315		FACILITIES	BUILDING MAINT.
537.00	LAKE COUNTRY DOOR LLC		0181.6315		FACILITIES	BUILDING MAINT.
23,147.00	LAKE COUNTRY DOOR LLC		7810.1730	FIRE STATION #2- OVERHEAD DOOR	BUILDING I.S. FUND	BUILDINGS
23,964.00						
6,000.00	LANO EQUIPMENT INC	SK1408 0085	7800.1740	STREET INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
6,000.00	LANO EQUIPMENT INC	SK1406 0083	7800.1740	PARK INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
6,000.00	LANO EQUIPMENT INC	SK1407 0084	7800.1740	PARK INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
18,000.00						
2,405.00	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
3,055.00						
30,839.00	LEAGUE OF MN CITIES	LMC MEMBERSHIP DUES 2022-2023	0111.6480		MAYOR & COUNCIL	DUES
30,839.00						
250.00	LEAGUE OF MN CITIES INSURANCE	EDA LIQUOR LIAB. 9/10-9/11	7820.6352		SELF INSURANCE I.S.FUND	LIABILITY
853.20	LEAGUE OF MN CITIES INSURANCE		7821.6610		WORKERS COMP SELF INS I.S.	AWARDS & DAMAGES
1,103.20						
250.00	LIFT BRIDGE BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
10.50	LINK LUMBER INC	SIGNS	0421.6202		STREET	OPERATING SUPPLIES
97.13	LINK LUMBER INC	17TH AVENUE COMPLEX	0621.6230		PARK	BUILDING MAINT SUPPLIES
126.88	LINK LUMBER INC	CONCRETE FORMS	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
234.51						
5,625.00	LLOYD'S CONSTRUCTION SERVICES	ESCROW RELEASE	8040.2351		ESCROW FUND	DEPOSITS PAYABLE
5,625.00						
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
23,038.86	LOGIS	2022 NETWORK SWITCHES	7806.6202	2022 OPERTIONAL EXPENSES	INFO TECH I.S. FUND	OPERATING SUPPLIES
227.50	LOGIS	NETWORK ASSISTANCE	7806.6314	2022 LOGIS SERVICES	INFO TECH I.S. FUND	COMPUTER SERVICES

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1,502.80	LOGIS	KNOWBE4 SOFTWARE	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
41,642.16						
250.00	LOONS LANDING BREWERY	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
67.37	LOWE'S HOME CENTERS, LLC		0621.6202		PARK	OPERATING SUPPLIES
3.79	LOWE'S HOME CENTERS, LLC		0621.6202		PARK	OPERATING SUPPLIES
29.99	LOWE'S HOME CENTERS, LLC		0621.6202		PARK	OPERATING SUPPLIES
31.34	LOWE'S HOME CENTERS, LLC		0621.6202		PARK	OPERATING SUPPLIES
33.22	LOWE'S HOME CENTERS, LLC		0621.6202		PARK	OPERATING SUPPLIES
6.76	LOWE'S HOME CENTERS, LLC		0621.6202		PARK	OPERATING SUPPLIES
16.14	LOWE'S HOME CENTERS, LLC		0640.6202		DOWNTOWN	OPERATING SUPPLIES
25.59	LOWE'S HOME CENTERS, LLC		0672.6202		SANDVENTURE POOL	OPERATING SUPPLIES
43.80	LOWE'S HOME CENTERS, LLC		0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
258.00						
165.82	LUBE TECH & PARTNERS, LLC		0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
165.90	LUBE TECH & PARTNERS, LLC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
165.82	LUBE TECH & PARTNERS, LLC		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
283.98	LUBE TECH & PARTNERS, LLC		7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
165.82	LUBE TECH & PARTNERS, LLC		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
947.34						
441.00	LYN-MAR PRINTING	SHOW OFF SHAKOPEE SPUC FLYER	0125.6336		COMMUNICATIONS	PRINTING/PUBLISHING
66.00	LYN-MAR PRINTING	BUS. CARDS AND LOCKER MAGNET	0311.6336		POLICE	PRINTING/PUBLISHING
440.00	LYN-MAR PRINTING	CLEAN UP DAY SPUC FLYER	0434.6336		CLEAN-UP DAY	PRINTING/PUBLISHING
947.00						
4,011.00	MALLARDS SHAKOPEE	FRIDAY DINNER	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
4,011.00						
250.00	MANA BREWING	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
250.00	MANKATO BREWIERY	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
675.00	MARCO	REVOLUTION PROJECT	7806.6314	2022 SOFTWARE PURCHASE/ MAINT	INFO TECH I.S. FUND	COMPUTER SERVICES
675.00						
333.98	MARCO		0134.6240		RECORDS IMAGING	EQUIPMENT MAINT SUPPLIES
333.98						
131,705.00	METRO COUNCIL ENVIRO SERVICES		7100.4723		SANITARY SEWER UTILITY FUND	METRO SAC CHARGES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
(1,317.05)	METRO COUNCIL ENVIRO SERVICES	MET SAC REPORT	7100.4723		SANITARY SEWER UTILITY FUND	METRO SAC CHARGES
130,387.95						
2,276.90	MI HOMES	BLDR 001015 3849 THRUSH	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,888.58	MI HOMES	BLDR 001009 3871 THRUSH ST	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
3,000.00	MI HOMES	BLDR 001015 3849 THRUSH	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
3,000.00	MI HOMES	BLDR 001009 3871 THRUSH ST	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	MI HOMES	BLDR 001015 3849 THRUSH	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	MI HOMES	BLDR 001009 3871 THRUSH ST	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
13,165.48						
68.00	MID COUNTY FABRICATING INC	SCENIC HEIGHTS	0621.6230		PARK	BUILDING MAINT SUPPLIES
68.00						
21.98	MINNEAPOLIS OXYGEN CO	TANK RENT	0621.6202		PARK	OPERATING SUPPLIES
21.98						
367.72	MINNEAPOLIS OXYGEN CO	WELDING SUPPLIES	0441.6240		FLEET	EQUIPMENT MAINT SUPPLIES
367.72						
598.80	MINNESOTA ICE	ICE FOR EVENT	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
598.80						
30.00	MINNESOTA MAYORS ASSN	MN MAYORS ASSOC DUES	0111.6480		MAYOR & COUNCIL	DUES
30.00						
201.00	MINNESOTA OCCUPATIONAL HEALTH	PHYSICAL/DRUG - LABRUYERE	0311.6327		POLICE	OTHER PROF SERVICES
342.00	MINNESOTA OCCUPATIONAL HEALTH	PHYSICAL/DRUG - PLUTA	0421.6327		STREET	OTHER PROF SERVICES
201.00	MINNESOTA OCCUPATIONAL HEALTH	PHYSICAL/DRUG - SULLIVAN	2191.6327		EDA MANAGEMENT	OTHER PROF SERVICES
744.00						
551.10	MINNESOTA PUMP WORKS	L-16 PUMP #2	7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
551.10						
96.00	MINNESOTA PUMP WORKS	SOUTHBRIDGE LIFTSTATION	7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
127.25	MINNESOTA PUMP WORKS	PRESERVE LIFTSTATION	7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
223.25						
1,500.00	MINNESOTA SECURITY CONSORTIUM	SEPT VCISO SECURITY	7806.6314	2022 GENERAL CONSULTING SERVIC	INFO TECH I.S. FUND	COMPUTER SERVICES
1,500.00						
1,200.00	MINNESOTA STATE FIRE CHIEFS AS		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING
1,200.00						
148.00	MN COMM OF FINANCE TREAS DIV	21005716-HOVEY	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
148.00						

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
213.90	MN COMM OF FINANCE TREAS DIV	21011943- COLEMAN	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
49.60	MN COMM OF FINANCE TREAS DIV	1915512-VIRGEN	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
263.50						
100.00	MN DEPT OF LABOR & INDUSTRY		0181.6240		FACILITIES	EQUIPMENT MAINT SUPPLIES
100.00	MN DEPT OF LABOR & INDUSTRY		0182.6240		LIBRARY	EQUIPMENT MAINT SUPPLIES
100.00	MN DEPT OF LABOR & INDUSTRY	ELEVATOR LICENSE	0674.6480		COMMUNITY CENTER	DUES
300.00						
650.00	MN FIRE SERVICE CERTIFICATION		0321.6480		FIRE	DUES
650.00						
1,718.00	MN TEAMSTERS #320		0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
1,718.00						
250.00	MODIST BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
50.00	MOE, AMANDA	LICENSE REIMBURSEMENT	0333.6480		BUILDING INSPECTION	DUES
50.00						
28.31	MOE, AMANDA	BO TEST MILEAGE	0333.6475		BUILDING INSPECTION	TRAVEL/SUBSISTENCE
28.31						
2,145.31	MOMENTEUM STRATEGIES	ENTREPRENEURIAL STRATEGY	2200.6327		LOCAL PROJECTS FUND	OTHER PROF SERVICES
7,500.00	MOMENTEUM STRATEGIES	ENTREPRENEURIAL STRATEGY	2200.6327		LOCAL PROJECTS FUND	OTHER PROF SERVICES
9,645.31						
250.00	MONTGOMERY BREWING	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
250.00	MOOSE LAKE BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
410.96	MTI DISTRIBUTING INC	SK1300	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
57.08	MTI DISTRIBUTING INC	SK1300	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
468.04						
253.71	MTI DISTRIBUTING INC	SK1300	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
895.21	MTI DISTRIBUTING INC	BLADE GRINDER WHEELS	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
1,721.13	MTI DISTRIBUTING INC	SK1048	7731.6316		SURFACE WATER MANAGEMENT	EQUIPMENT MAINTENANCE
2,870.05						
12.00	MULTIHOUSING CREDIT CTL	BACKGROUND FOR NEW EMPLOYEE	0311.6327		POLICE	OTHER PROF SERVICES
12.00						
2,732.00	MULTI-SERVICES, INC		0181.6326		FACILITIES	CLEANING SERVICES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
2,045.00	MULTI-SERVICES, INC		0182.6326		LIBRARY	CLEANING SERVICES
2,042.00	MULTI-SERVICES, INC		0311.6326		POLICE	CLEANING SERVICES
1,626.00	MULTI-SERVICES, INC		0421.6326		STREET	CLEANING SERVICES
1,272.00	MULTI-SERVICES, INC		0674.6326		COMMUNITY CENTER	CLEANING SERVICES
778.00	MULTI-SERVICES, INC		0675.6326		PARK SERVICES	CLEANING SERVICES
10,495.00						
668.58	MUNICIPAL EMERGENCY SERVICES	6 PAIR FIREFIGHTER GLOVES	0321.6202		FIRE	OPERATING SUPPLIES
668.58						
129.28	NAPA GENUINE PARTS CO	5910 MOWERS	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
145.26	NAPA GENUINE PARTS CO	5910 MOWERS	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
56.98	NAPA GENUINE PARTS CO	SK1300	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
33.24	NAPA GENUINE PARTS CO	SK1050	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
364.76						
465.99	NAPA GENUINE PARTS CO	FLOOR DRY	0321.6202		FIRE	OPERATING SUPPLIES
465.99						
912.00	NCPERS GROUP LIFE INS		0912.2136		PAYROLL CLEARING	LIFE PAYABLE
912.00						
250.00	NINE MILE BREWING	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
671.00	NORTHLAND CAPITAL		0321.6420		FIRE	EQUIPMENT RENT
671.00						
2,106.31	NORTHSIDE SALES CO	2 QRAE MONITORS	0321.6202		FIRE	OPERATING SUPPLIES
2,106.31						
187,250.21	NORTHWEST ASPHALT INC	PARTIAL PAY EST 2	6923.6765		CIF22-001 FD PAVEMENT RECON	IMPROVEMENTS/INFRASTRUCTURE
487,033.26	NORTHWEST ASPHALT INC		6888.6765		SAN21-001 MARAS/HANSON UTILITY	IMPROVEMENTS/INFRASTRUCTURE
674,283.47						
(2.40)	Offset By Document PV 152802		1000.2080		GENERAL FUND	USE TAX
(2.40)						
194.57	OXYGEN SERVICE COMPANY	CO 2 CONTRACT	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
194.57						
9,882.00	PEARSON BROS INC	TAHPAH PARKING LOT SEALCOAT	0621.6322		PARK	PAVEMENT PRESERVATION
9,882.00						
858.62	PER MAR SECURITY SERVICES	KEYPAD FOR CS44 LAB	2121.6327		DWI FORFEITURE	OTHER PROF SERVICES
858.62						

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
194.00	PRAHA DIST WATER TO YOU		0671.6202		RECREATION	OPERATING SUPPLIES
10.00	PRAHA DIST WATER TO YOU		0673.6202		ICE ARENA	OPERATING SUPPLIES
204.00						
80.00	PRECISE MRM LLC	SK1340/SK1341/SK1381/SK1382	0421.6327		STREET	OTHER PROF SERVICES
80.00						
236.91	PWF SOLUTIONS, INC		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
236.91						
711.48	RAINBOW TREECARE INC		0661.6327		NATURAL RESOURCES	OTHER PROF SERVICES
711.48						
16,264.00	RAINBOW TREECARE INC		0661.6327		NATURAL RESOURCES	OTHER PROF SERVICES
16,264.00						
526.88	REDDY, SILPHA	REFUND COMM. CENTER ROOM	0674.4796		COMMUNITY CENTER	ROOM RENTALS
500.00	REDDY, SILPHA	REFUND COMM. CENTER ROOM	0674.4801		COMMUNITY CENTER	DAMAGE DEPOSIT
1,026.88						
155,935.85	RICE LAKE CONTRACTING		6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE
155,935.85						
1,223.50	RIVERS EDGE CONCRETE INC	SIDEWALKS	0421.6215		STREET	MATERIALS
2,000.00	RIVERS EDGE CONCRETE INC	SHED CONCRETE	0421.6215		STREET	MATERIALS
4,000.00	RIVERS EDGE CONCRETE INC	SHED CONCRETE	7711.6215		SEWER MANAGEMENT	MATERIALS
3,928.00	RIVERS EDGE CONCRETE INC	SHED CONCRETE	7731.6215		SURFACE WATER MANAGEMENT	MATERIALS
2,815.00	RIVERS EDGE CONCRETE INC	SHED CONCRETE	7731.6215		SURFACE WATER MANAGEMENT	MATERIALS
13,966.50						
228.50	ROBERT B HILL CO	SOFTENER WINTERIZING	0672.6315		SANDVENTURE POOL	BUILDING MAINT.
228.50						
60.96	RSP ARCHITECTS	MISC EXPENSES RSP	2300.6327		RIVER CITY CENTRE	OTHER PROF SERVICES
60.96						
394.97	SAFELITE AUTO GLASS	SK1053	0621.6316		PARK	EQUIPMENT MAINTENANCE
394.97						
11,544.00	SCHOENFELDER PAINTING		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
788.00	SCHOENFELDER PAINTING		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
12,332.00						
250.00	SCHRAM HAUS BREWERY	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
20.00	SCOTT CO CUSTOMER SERVICE	J.NORDTVEDT NOTARY	0311.6480		POLICE	DUES

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20.00						
18,176.70	SCOTT CO ATTORNEY OFFICE		0311.4822		POLICE	FINES & FORFEITS - SJPA
18,176.70						
936.42	SCOTT CO ATTORNEY'S OFFICE	20021088 HEMER	2121.4821		DWI FORFEITURE	FINES & FORFEITS
296.00	SCOTT CO ATTORNEY'S OFFICE	21005716 HOVEY	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
1,232.42						
99.20	SCOTT CO ATTORNEY'S OFFICE	1915512 VIRGEN	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
99.20						
250.00	SHAKOPEE BREWHALL	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
3,715.75	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6362		FACILITIES	ELECTRIC
86.80	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6368		FACILITIES	STORM
4,998.51	SHAKOPEE PUBLIC UTILITY COMM	156-002	0182.6362		LIBRARY	ELECTRIC
24.52	SHAKOPEE PUBLIC UTILITY COMM	156-002	0182.6364		LIBRARY	WATER
25.08	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
5,026.53	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
1,452.39	SHAKOPEE PUBLIC UTILITY COMM	16309-001	0311.6364		POLICE	WATER
55.65	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6364		POLICE	WATER
65.56	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6366		POLICE	SEWER
86.80	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6368		POLICE	STORM
3,451.07	SHAKOPEE PUBLIC UTILITY COMM	6454-001	0321.6362		FIRE	ELECTRIC
1,633.59	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6362		FIRE	ELECTRIC
220.54	SHAKOPEE PUBLIC UTILITY COMM	6454-003	0321.6362		FIRE	ELECTRIC
17.30	SHAKOPEE PUBLIC UTILITY COMM	3817-001	0321.6364		FIRE	WATER
58.77	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6364		FIRE	WATER
483.24	SHAKOPEE PUBLIC UTILITY COMM	691-001	0321.6364		FIRE	WATER
49.99	SHAKOPEE PUBLIC UTILITY COMM	776-001	0321.6364		FIRE	WATER
10.36	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6366		FIRE	SEWER
58.20	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
1,455.25	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6362		STREET	ELECTRIC
22.68	SHAKOPEE PUBLIC UTILITY COMM	1042-004	0421.6362		STREET	ELECTRIC
44.70	SHAKOPEE PUBLIC UTILITY COMM	11194-001	0421.6362		STREET	ELECTRIC
88.62	SHAKOPEE PUBLIC UTILITY COMM	11518-001	0421.6362		STREET	ELECTRIC
53.10	SHAKOPEE PUBLIC UTILITY COMM	2-001	0421.6362		STREET	ELECTRIC
2,585.11	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6362		STREET	ELECTRIC

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51.95	SHAKOPEE PUBLIC UTILITY COMM	2222-001	0421.6362		STREET	ELECTRIC
65.16	SHAKOPEE PUBLIC UTILITY COMM	2997-001	0421.6362		STREET	ELECTRIC
359.04	SHAKOPEE PUBLIC UTILITY COMM	304-001	0421.6362		STREET	ELECTRIC
123.42	SHAKOPEE PUBLIC UTILITY COMM	304-002	0421.6362		STREET	ELECTRIC
41.15	SHAKOPEE PUBLIC UTILITY COMM	3285-001	0421.6362		STREET	ELECTRIC
60.20	SHAKOPEE PUBLIC UTILITY COMM	4073-001	0421.6362		STREET	ELECTRIC
44.56	SHAKOPEE PUBLIC UTILITY COMM	4230-001	0421.6362		STREET	ELECTRIC
54.50	SHAKOPEE PUBLIC UTILITY COMM	4901-001	0421.6362		STREET	ELECTRIC
53.08	SHAKOPEE PUBLIC UTILITY COMM	5066-001	0421.6362		STREET	ELECTRIC
53.39	SHAKOPEE PUBLIC UTILITY COMM	601.065	0421.6362		STREET	ELECTRIC
58.77	SHAKOPEE PUBLIC UTILITY COMM	601-002	0421.6362		STREET	ELECTRIC
73.98	SHAKOPEE PUBLIC UTILITY COMM	601-005	0421.6362		STREET	ELECTRIC
53.08	SHAKOPEE PUBLIC UTILITY COMM	601-006	0421.6362		STREET	ELECTRIC
58.77	SHAKOPEE PUBLIC UTILITY COMM	601-008	0421.6362		STREET	ELECTRIC
23.24	SHAKOPEE PUBLIC UTILITY COMM	601-009	0421.6362		STREET	ELECTRIC
21.25	SHAKOPEE PUBLIC UTILITY COMM	601-010	0421.6362		STREET	ELECTRIC
44.56	SHAKOPEE PUBLIC UTILITY COMM	601-013	0421.6362		STREET	ELECTRIC
53.08	SHAKOPEE PUBLIC UTILITY COMM	601-030	0421.6362		STREET	ELECTRIC
19.69	SHAKOPEE PUBLIC UTILITY COMM	601-034	0421.6362		STREET	ELECTRIC
31.35	SHAKOPEE PUBLIC UTILITY COMM	601-039	0421.6362		STREET	ELECTRIC
28.93	SHAKOPEE PUBLIC UTILITY COMM	601-043	0421.6362		STREET	ELECTRIC
51.52	SHAKOPEE PUBLIC UTILITY COMM	601-044	0421.6362		STREET	ELECTRIC
31.92	SHAKOPEE PUBLIC UTILITY COMM	601-045	0421.6362		STREET	ELECTRIC
18.98	SHAKOPEE PUBLIC UTILITY COMM	601-051	0421.6362		STREET	ELECTRIC
25.23	SHAKOPEE PUBLIC UTILITY COMM	601-052	0421.6362		STREET	ELECTRIC
25.51	SHAKOPEE PUBLIC UTILITY COMM	601-053	0421.6362		STREET	ELECTRIC
27.79	SHAKOPEE PUBLIC UTILITY COMM	601-054	0421.6362		STREET	ELECTRIC
27.08	SHAKOPEE PUBLIC UTILITY COMM	601-055	0421.6362		STREET	ELECTRIC
21.11	SHAKOPEE PUBLIC UTILITY COMM	601-064	0421.6362		STREET	ELECTRIC
17.57	SHAKOPEE PUBLIC UTILITY COMM	6254-001	0421.6362		STREET	ELECTRIC
47.40	SHAKOPEE PUBLIC UTILITY COMM	6629-001	0421.6362		STREET	ELECTRIC
40.29	SHAKOPEE PUBLIC UTILITY COMM	7004-001	0421.6362		STREET	ELECTRIC
75.54	SHAKOPEE PUBLIC UTILITY COMM	730-001	0421.6362		STREET	ELECTRIC
43.14	SHAKOPEE PUBLIC UTILITY COMM	866-001	0421.6362		STREET	ELECTRIC
30.35	SHAKOPEE PUBLIC UTILITY COMM	8894-001	0421.6362		STREET	ELECTRIC
579.61	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6364		STREET	WATER
130.50	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6364		STREET	WATER
642.99	SHAKOPEE PUBLIC UTILITY COMM	20920-002	0421.6364		STREET	WATER
91.59	SHAKOPEE PUBLIC UTILITY COMM	601-048	0421.6364		STREET	WATER
63.46	SHAKOPEE PUBLIC UTILITY COMM	601-050	0421.6364		STREET	WATER
702.20	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6366		STREET	SEWER
157.56	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6366		STREET	SEWER
340.31	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6368		STREET	STORM
248.45	SHAKOPEE PUBLIC UTILITY COMM	1042-002	0451.6362		TRUCK WASH	ELECTRIC
78.13	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6364		TRUCK WASH	WATER
98.68	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6366		TRUCK WASH	SEWER
48.82	SHAKOPEE PUBLIC UTILITY COMM	11740-001	0621.6362		PARK	ELECTRIC
58.79	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6362		PARK	ELECTRIC

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18.98	SHAKOPEE PUBLIC UTILITY COMM	157-002	0621.6362		PARK	ELECTRIC
18.98	SHAKOPEE PUBLIC UTILITY COMM	19944-002	0621.6362		PARK	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	19944-003	0621.6362		PARK	ELECTRIC
57.06	SHAKOPEE PUBLIC UTILITY COMM	2254-002	0621.6362		PARK	ELECTRIC
119.02	SHAKOPEE PUBLIC UTILITY COMM	2256-001	0621.6362		PARK	ELECTRIC
64.46	SHAKOPEE PUBLIC UTILITY COMM	4392-001	0621.6362		PARK	ELECTRIC
276.18	SHAKOPEE PUBLIC UTILITY COMM	5444-001	0621.6362		PARK	ELECTRIC
1,221.63	SHAKOPEE PUBLIC UTILITY COMM	5444-002	0621.6362		PARK	ELECTRIC
36.04	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6362		PARK	ELECTRIC
256.29	SHAKOPEE PUBLIC UTILITY COMM	601-012	0621.6362		PARK	ELECTRIC
17.57	SHAKOPEE PUBLIC UTILITY COMM	601-016	0621.6362		PARK	ELECTRIC
25.23	SHAKOPEE PUBLIC UTILITY COMM	601-017	0621.6362		PARK	ELECTRIC
30.35	SHAKOPEE PUBLIC UTILITY COMM	601-018	0621.6362		PARK	ELECTRIC
631.63	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6362		PARK	ELECTRIC
1,911.09	SHAKOPEE PUBLIC UTILITY COMM	601-024	0621.6362		PARK	ELECTRIC
15.43	SHAKOPEE PUBLIC UTILITY COMM	601-027	0621.6362		PARK	ELECTRIC
17.71	SHAKOPEE PUBLIC UTILITY COMM	601-032	0621.6362		PARK	ELECTRIC
252.16	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
65.31	SHAKOPEE PUBLIC UTILITY COMM	601-040	0621.6362		PARK	ELECTRIC
250.89	SHAKOPEE PUBLIC UTILITY COMM	601-042	0621.6362		PARK	ELECTRIC
3,156.50	SHAKOPEE PUBLIC UTILITY COMM	6270-004	0621.6362		PARK	ELECTRIC
954.71	SHAKOPEE PUBLIC UTILITY COMM	6734-002	0621.6362		PARK	ELECTRIC
20.40	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
16.03	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
11.70	SHAKOPEE PUBLIC UTILITY COMM	2254-002	0621.6364		PARK	WATER
958.94	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
10.21	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6364		PARK	WATER
8.87	SHAKOPEE PUBLIC UTILITY COMM	5719-002	0621.6364		PARK	WATER
35.84	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
35.84	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6364		PARK	WATER
1,818.04	SHAKOPEE PUBLIC UTILITY COMM	601-026	0621.6364		PARK	WATER
215.49	SHAKOPEE PUBLIC UTILITY COMM	601-027	0621.6364		PARK	WATER
902.14	SHAKOPEE PUBLIC UTILITY COMM	601-029	0621.6364		PARK	WATER
11.70	SHAKOPEE PUBLIC UTILITY COMM	601-035	0621.6364		PARK	WATER
1,353.54	SHAKOPEE PUBLIC UTILITY COMM	601-036	0621.6364		PARK	WATER
8.87	SHAKOPEE PUBLIC UTILITY COMM	601-040	0621.6364		PARK	WATER
77.04	SHAKOPEE PUBLIC UTILITY COMM	601-041	0621.6364		PARK	WATER

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16.03	SHAKOPEE PUBLIC UTILITY COMM	601-042	0621.6364		PARK	WATER
187.10	SHAKOPEE PUBLIC UTILITY COMM	601-046	0621.6364		PARK	WATER
2,685.99	SHAKOPEE PUBLIC UTILITY COMM	601-056	0621.6364		PARK	WATER
14.04	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
10.36	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6366		PARK	SEWER
39.80	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
3,382.23	SHAKOPEE PUBLIC UTILITY COMM	2252-001	0672.6362		SANDVENTURE POOL	ELECTRIC
43.14	SHAKOPEE PUBLIC UTILITY COMM	2252-002	0672.6362		SANDVENTURE POOL	ELECTRIC
7.54	SHAKOPEE PUBLIC UTILITY COMM	2252-005	0672.6364		SANDVENTURE POOL	WATER
132.06	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
24,664.90	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6362		ICE ARENA	ELECTRIC
732.43	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6364		ICE ARENA	WATER
1,605.04	SHAKOPEE PUBLIC UTILITY COMM	7002-003	0673.6364		ICE ARENA	WATER
900.92	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6366		ICE ARENA	SEWER
528.94	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6368		ICE ARENA	STORM
25,313.11	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6362		COMMUNITY CENTER	ELECTRIC
404.03	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6364		COMMUNITY CENTER	WATER
60.79	SHAKOPEE PUBLIC UTILITY COMM	7547-001	0674.6364		COMMUNITY CENTER	WATER
459.32	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6366		COMMUNITY CENTER	SEWER
388.79	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6368		COMMUNITY CENTER	STORM
344.40	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6362		PARK SERVICES	ELECTRIC
18.70	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6364		PARK SERVICES	WATER
21.40	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6366		PARK SERVICES	SEWER
26.94	SHAKOPEE PUBLIC UTILITY COMM	12967001-063	2300.6362		RIVER CITY CENTRE	ELECTRIC
260.45	SHAKOPEE PUBLIC UTILITY COMM	12967001-064	2300.6362		RIVER CITY CENTRE	ELECTRIC
119.85	SHAKOPEE PUBLIC UTILITY COMM	12967001-077	2300.6362		RIVER CITY CENTRE	ELECTRIC
314.71	SHAKOPEE PUBLIC UTILITY COMM	12967001-078	2300.6362		RIVER CITY CENTRE	ELECTRIC
4.89	SHAKOPEE PUBLIC UTILITY COMM	12967001-063	2300.6364		RIVER CITY CENTRE	WATER
9.44	SHAKOPEE PUBLIC UTILITY COMM	12967001-064	2300.6364		RIVER CITY CENTRE	WATER
4.89	SHAKOPEE PUBLIC UTILITY COMM	12967001-070	2300.6364		RIVER CITY CENTRE	WATER
3.00	SHAKOPEE PUBLIC UTILITY COMM	12967001-063	2300.6366		RIVER CITY CENTRE	SEWER
3.00	SHAKOPEE PUBLIC UTILITY COMM	12967001-064	2300.6366		RIVER CITY CENTRE	SEWER
1.79	SHAKOPEE PUBLIC UTILITY COMM	12967001-063	2300.6368		RIVER CITY CENTRE	STORM
1.79	SHAKOPEE PUBLIC UTILITY COMM	12967001-064	2300.6368		RIVER CITY CENTRE	STORM
3.00	SHAKOPEE PUBLIC UTILITY COMM	12967001-070	2300.6368		RIVER CITY CENTRE	STORM
1.79	SHAKOPEE PUBLIC UTILITY COMM	12967001-077	2300.6368		RIVER CITY CENTRE	STORM
1.79	SHAKOPEE PUBLIC UTILITY COMM	12967001-078	2300.6368		RIVER CITY CENTRE	STORM
73.98	SHAKOPEE PUBLIC UTILITY COMM	601-003	7711.6362		SEWER MANAGEMENT	ELECTRIC

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2,944.81	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
34.61	SHAKOPEE PUBLIC UTILITY COMM	5845-001	7731.6362		SURFACE WATER MANAGEMENT	ELECTRIC
113,732.67						
140.31	SHAKOPEE PUBLIC UTILITY COMM		2300.6362		RIVER CITY CENTRE	ELECTRIC
4.89	SHAKOPEE PUBLIC UTILITY COMM		2300.6364		RIVER CITY CENTRE	WATER
3.00	SHAKOPEE PUBLIC UTILITY COMM		2300.6366		RIVER CITY CENTRE	SEWER
1.79	SHAKOPEE PUBLIC UTILITY COMM		2300.6368		RIVER CITY CENTRE	STORM
149.99						
750.00	SHAKOPEE TOWING INC	STORAGE SEIZURE 20021088	2121.6327		DWI FORFEITURE	OTHER PROF SERVICES
750.00						
40.90	SHRED RIGHT - A ROHN INDUSTRI	SHREDDER FOR PD	0311.6327		POLICE	OTHER PROF SERVICES
40.90						
358.28	SITEONE LANDSCAPE SUPPLY		0621.6202		PARK	OPERATING SUPPLIES
358.28						
177.00	SMITH, SCOTT		0673.6475		ICE ARENA	TRAVEL/SUBSISTENCE
177.00						
250.00	SNARKY LOON BREWERY CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
326.00	SOUTHWEST NEWS MEDIA	LATERAL POLICE OFFICER AD	0311.6338		POLICE	ADVERTISING
326.00						
249.90	SOUTHWEST NEWS MEDIA		0131.6336		CLERK	PRINTING/PUBLISHING
668.86	SOUTHWEST NEWS MEDIA		0171.6336		PLANNING	PRINTING/PUBLISHING
88.20	SOUTHWEST NEWS MEDIA		0411.6336		ENGINEERING	PRINTING/PUBLISHING
1,006.96						
250.00	SPIRAL BREWERY	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
109,950.00	SPOHN RANCH INC		6935.6765		PA-22-03 SKATE PARK	IMPROVEMENTS/INFRASTRUCTURE
109,950.00						
3,070.94	SRF CONSULTING GROUP INC		6880.6765		CIF19-004-11 UNBRIDLED AVENUE	IMPROVEMENTS/INFRASTRUCTURE
412.30	SRF CONSULTING GROUP INC	SRF DESIGN SVCS	6897.6765		CIF20-014.10 12TH AVE DRIVEWAY	IMPROVEMENTS/INFRASTRUCTURE
3,483.24						
16,751.97	STAPLES OIL CO		1000.1510		GENERAL FUND	GASOLINE
10,016.66	STAPLES OIL CO		1000.1520		GENERAL FUND	DIESEL

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26,768.63						
2,000.00	STAR TRIBUNE INC	TAP2022 ADS	2191.6338	ENTREPRENEUR EVENT	EDA MANAGEMENT	ADVERTISING
2,000.00						
405.90	STREICHER'S	AMMO FOR POLICE DEPT.	0311.6202		POLICE	OPERATING SUPPLIES
(110.99)	STREICHER'S	SHIRT FOR SWAT RETURNED	0311.6212		POLICE	UNIFORMS/CLOTHING
1,563.00	STREICHER'S	AE82 VEST	0311.6212		POLICE	UNIFORMS/CLOTHING
(221.98)	STREICHER'S	SHIRTS FOR SWAT RETURNED	0311.6212		POLICE	UNIFORMS/CLOTHING
1,635.93						
(309.99)	STREICHER'S		8827.6212		SWMDTF - FORFEITURES	UNIFORMS/CLOTHING
(49.00)	STREICHER'S		8827.6212		SWMDTF - FORFEITURES	UNIFORMS/CLOTHING
599.96	STREICHER'S		8827.6212		SWMDTF - FORFEITURES	UNIFORMS/CLOTHING
299.98	STREICHER'S		8827.6212		SWMDTF - FORFEITURES	UNIFORMS/CLOTHING
540.95						
250.00	SURLY BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
46.60	TERMINAL SUPPLY CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
46.60	TERMINAL SUPPLY CO		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
46.60	TERMINAL SUPPLY CO		7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
46.63	TERMINAL SUPPLY CO		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
186.43						
250.00	THIRD STREET BREWHOUSE	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
595.49	THOMSON WEST	CLEAR FOR POLICE DEPARTMENT	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
595.49						
250.00	TOTAL TOOL INC	SAWS ALL	0421.6202		STREET	OPERATING SUPPLIES
250.00	TOTAL TOOL INC	SAWS ALL	7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
246.74	TOTAL TOOL INC	SAWS ALL	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
204.06	TOTAL TOOL INC	1/2 IMPACT TOOL	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
950.80						
3,241.02	TOWMASTER, INC	CUTTING EDGES	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
3,241.02						
8,505.00	TRACKER PRODUCTS LLC	TRACKER	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
8,505.00						
300.00	TRAFFIC CONTROL EQUIPMENT INC	STRIPING SARAZIN ST BY TARGET	0421.6327		STREET	OTHER PROF SERVICES
300.00						

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4,981.07	TREASURE ENTERPRISE, INC		0621.6327		PARK	OTHER PROF SERVICES
4,981.07						
177.58	TRI-DIM FILTER CORP		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
71.84	TRI-DIM FILTER CORP		0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
100.00	TRI-DIM FILTER CORP		0182.6230		LIBRARY	BUILDING MAINT SUPPLIES
349.42						
1,121.00	TRUE NORTH CONSULTING GROUP	SEPT SIEM/SOC	7806.6314	2022 GENERAL CONSULTING SERVIC	INFO TECH I.S. FUND	COMPUTER SERVICES
1,121.00						
250.00	U4IC BREWING INC	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
250.00	URSA MINOR BREWING	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
151.90	VALLEY SPORTS	VOL SHIRTS	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
151.90						
14.50	VERIFIED CREDENTIALS LLC	SOLICITOR BACKGROUND CHECK	0131.6327		CLERK	OTHER PROF SERVICES
84.85	VERIFIED CREDENTIALS LLC	ECON DEV COORD BCKGRND	0171.6327		PLANNING	OTHER PROF SERVICES
63.00	VERIFIED CREDENTIALS LLC	PW FOREMAN BACKGROUND CHECK	0421.6327		STREET	OTHER PROF SERVICES
68.00	VERIFIED CREDENTIALS LLC	CC BACKGROUND CHECKS	0674.6327		COMMUNITY CENTER	OTHER PROF SERVICES
230.35						
18.70	VERIZON CONNECT FLEET		0121.6327		ADMINISTRATION	OTHER PROF SERVICES
18.70	VERIZON CONNECT FLEET		0126.6327		INFORMATION TECHNOLOGY	OTHER PROF SERVICES
50.16	VERIZON CONNECT FLEET		0181.6327		FACILITIES	OTHER PROF SERVICES
504.82	VERIZON CONNECT FLEET		0311.6327		POLICE	OTHER PROF SERVICES
336.55	VERIZON CONNECT FLEET		0321.6327		FIRE	OTHER PROF SERVICES
112.18	VERIZON CONNECT FLEET		0331.6327		INSPECTION	OTHER PROF SERVICES
186.97	VERIZON CONNECT FLEET		0411.6327		ENGINEERING	OTHER PROF SERVICES
493.87	VERIZON CONNECT FLEET		0421.6327		STREET	OTHER PROF SERVICES
37.39	VERIZON CONNECT FLEET		0441.6327		FLEET	OTHER PROF SERVICES
458.28	VERIZON CONNECT FLEET		0621.6327		PARK	OTHER PROF SERVICES
106.25	VERIZON CONNECT FLEET		0671.6327		RECREATION	OTHER PROF SERVICES
130.88	VERIZON CONNECT FLEET		7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
163.25	VERIZON CONNECT FLEET		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
2,618.00						
205.75	VERIZON WIRELESS		8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
205.75						
41.19	VERIZON WIRELESS	Admin	0121.6334		ADMINISTRATION	TELEPHONE
41.19	VERIZON WIRELESS	Communications	0125.6334		COMMUNICATIONS	TELEPHONE
35.01	VERIZON WIRELESS	Admin	0125.6339		COMMUNICATIONS	COMPUTER ACCESS

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133.57	VERIZON WIRELESS	IT	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
40.01	VERIZON WIRELESS	4G Sim Card	0126.6339		INFORMATION TECHNOLOGY	COMPUTER ACCESS
82.38	VERIZON WIRELESS	FACILITIES	0181.6334		FACILITIES	TELEPHONE
40.01	VERIZON WIRELESS	4G Sim Card	0311.6334		POLICE	TELEPHONE
41.19	VERIZON WIRELESS	Crime Prevention	0311.6334		POLICE	TELEPHONE
41.19	VERIZON WIRELESS	CSO	0311.6334		POLICE	TELEPHONE
41.19	VERIZON WIRELESS	Investigation	0311.6334		POLICE	TELEPHONE
2,255.46	VERIZON WIRELESS	Police	0311.6334		POLICE	TELEPHONE
82.38	VERIZON WIRELESS	Police 450	0311.6334		POLICE	TELEPHONE
41.19	VERIZON WIRELESS	Victim & Crime Coord	0311.6334		POLICE	TELEPHONE
160.04	VERIZON WIRELESS	4G Sim Card	0311.6339		POLICE	COMPUTER ACCESS
200.07	VERIZON WIRELESS	Data Card	0311.6339		POLICE	COMPUTER ACCESS
35.01	VERIZON WIRELESS	Park Camera	0311.6339		POLICE	COMPUTER ACCESS
40.01	VERIZON WIRELESS	Police TF	0311.6339		POLICE	COMPUTER ACCESS
212.81	VERIZON WIRELESS	Fire	0321.6334		FIRE	TELEPHONE
600.15	VERIZON WIRELESS	4G Sim Card	0321.6339		FIRE	COMPUTER ACCESS
40.01	VERIZON WIRELESS	Data card IP Gtec	0321.6339		FIRE	COMPUTER ACCESS
200.05	VERIZON WIRELESS	Fire	0321.6339		FIRE	COMPUTER ACCESS
123.57	VERIZON WIRELESS	Building Inspector	0331.6334		INSPECTION	TELEPHONE
87.38	VERIZON WIRELESS	Inspections	0331.6334		INSPECTION	TELEPHONE
40.01	VERIZON WIRELESS	4G Sim Card	0331.6339		INSPECTION	COMPUTER ACCESS
80.02	VERIZON WIRELESS	Camara Data Card	0331.6339		INSPECTION	COMPUTER ACCESS
40.01	VERIZON WIRELESS	Ipad	0331.6339		INSPECTION	COMPUTER ACCESS
160.04	VERIZON WIRELESS	Tyler Inspections	0331.6339		INSPECTION	COMPUTER ACCESS
416.90	VERIZON WIRELESS	Engineering	0411.6334		ENGINEERING	TELEPHONE
164.76	VERIZON WIRELESS	Engineering Intern	0411.6334		ENGINEERING	TELEPHONE
35.01	VERIZON WIRELESS	4G Sim Card Darin Manning	0411.6339		ENGINEERING	COMPUTER ACCESS
35.01	VERIZON WIRELESS	Eng Ipad Ryan B	0411.6339		ENGINEERING	COMPUTER ACCESS
35.01	VERIZON WIRELESS	ROW	0419.6339		ROW MGT	COMPUTER ACCESS
46.19	VERIZON WIRELESS	Parks	0421.6334		STREET	TELEPHONE
41.19	VERIZON WIRELESS	Street	0421.6334		STREET	TELEPHONE
82.38	VERIZON WIRELESS	Street 450	0421.6334		STREET	TELEPHONE
334.52	VERIZON WIRELESS	Streets	0421.6334		STREET	TELEPHONE
82.38	VERIZON WIRELESS	Shop	0441.6334		FLEET	TELEPHONE
46.19	VERIZON WIRELESS	Shop 450	0441.6334		FLEET	TELEPHONE
375.71	VERIZON WIRELESS	Parks	0621.6334		PARK	TELEPHONE
41.19	VERIZON WIRELESS	Parks 450	0621.6334		PARK	TELEPHONE
35.01	VERIZON WIRELESS	Nat Resources data card	0621.6339		PARK	COMPUTER ACCESS
40.01	VERIZON WIRELESS	Cradle Point	0672.6339		SANDVENTURE POOL	COMPUTER ACCESS
40.01	VERIZON WIRELESS	Data Card for Ipad	0672.6339		SANDVENTURE POOL	COMPUTER ACCESS
46.19	VERIZON WIRELESS	Comm Ctr Facility	0674.6334		COMMUNITY CENTER	TELEPHONE
78.85	VERIZON WIRELESS	Community Ctr Facility	0674.6334		COMMUNITY CENTER	TELEPHONE
40.01	VERIZON WIRELESS	4G Jetpack	2121.6339		DWI FORFEITURE	COMPUTER ACCESS
515.13	VERIZON WIRELESS	4G Sim Card	2121.6339		DWI FORFEITURE	COMPUTER ACCESS
41.19	VERIZON WIRELESS	Sewer	7711.6334		SEWER MANAGEMENT	TELEPHONE
41.19	VERIZON WIRELESS	Sewer 450	7711.6334		SEWER MANAGEMENT	TELEPHONE
35.01	VERIZON WIRELESS	Sewer	7711.6339		SEWER MANAGEMENT	COMPUTER ACCESS
41.19	VERIZON WIRELESS	Sewer	7731.6334		SURFACE WATER MANAGEMENT	TELEPHONE

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35.01	VERIZON WIRELESS	Pws Ipad Storm Todd S	7731.6339		SURFACE WATER MANAGEMENT	COMPUTER ACCESS
35.01	VERIZON WIRELESS	Water	7731.6339		SURFACE WATER MANAGEMENT	COMPUTER ACCESS
7,695.39						
250.00	WACONIA BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
333.00	WARNING LITES OF MN	MARKING TABS	0421.6202		STREET	OPERATING SUPPLIES
333.00						
112.50	WHEELER LUMBER LLC	ERORION BLANKET STAPLES	7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
112.50						
250.00	WILD MIND ALES	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
250.00	WOODEN HILL BREWING CO	PARTICIPATION STIPEND	2191.6327	ENTREPRENEUR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES
250.00						
80,042.00	WSB & ASSOC INC		6922.6765		CIF22-002 TH 169 PED. BRIDGE	IMPROVEMENTS/INFRASTRUCTURE
80,042.00						
500.90	XCEL ENERGY	HWY 101 ST/TRAFFIC LIGHTS	0421.6362		STREET	ELECTRIC
500.90						
74.95	ZEP SALES & SERVICES		0421.6202		STREET	OPERATING SUPPLIES
75.15	ZEP SALES & SERVICES	SHOP SUPPLIES	0441.6202		FLEET	OPERATING SUPPLIES
74.95	ZEP SALES & SERVICES		0621.6202		PARK	OPERATING SUPPLIES
74.95	ZEP SALES & SERVICES		7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
74.95	ZEP SALES & SERVICES		7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
374.95						
126.72	ZIEGLER INC	SK1164	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
45.93	ZIEGLER INC	SK1217 WANNER SPRAYER	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
172.65						
1,996,578.27	GRAND TOTAL					