

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
100.00	0ABG	FSA FEES- 11/22	0123.6327		PERSONNEL - PAYROLL	OTHER PROF SERVICES
592.00	0ABG	HSA FEES- 11/22	0123.6327		PERSONNEL - PAYROLL	OTHER PROF SERVICES
692.00						
4.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0311.4513		POLICE	SALE OF DOCUMENTS
4.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0321.4513		FIRE	SALE OF DOCUMENTS
20.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0321.4810		FIRE	CONCESSION STANDS
5.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0450.4681		CAR WASH	CAR/TRUCK WASHES
3.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
110.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0673.4766		ICE ARENA	GENERAL ADMISSIONS
387.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0673.4768		ICE ARENA	SKATE SCHOOL ADMISSION
1,834.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0673.4774		ICE ARENA	ICE RENTAL - PRIME TAXABLE
81.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0673.4796		ICE ARENA	ROOM RENTALS
8.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0673.4818		ICE ARENA	OTHER RECREATION FEES
4,474.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0674.4762		COMMUNITY CENTER	MEMBERSHIPS
1,483.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0674.4766		COMMUNITY CENTER	GENERAL ADMISSIONS
419.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0674.4796		COMMUNITY CENTER	ROOM RENTALS
3.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0674.4818		COMMUNITY CENTER	OTHER RECREATION FEES
55.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0675.4796		PARK SERVICES	ROOM RENTALS
32.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0675.4798		PARK SERVICES	PARK FACILITY RENTAL
440.00	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	0679.4796		RECREATION PROGRAMS	ROOM RENTALS
(9,362.00)	0MNDOR- SALES TAX	SALES TAX PAYABLE- 11/22	1000.2081		GENERAL FUND	SALES TAX PAYABLE
0.00						
388.72	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 11/22	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
8.46	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 11/22	0441.6222		FLEET	MOTOR FUELS & LUBRICANTS
47.07	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 11/22	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
(521.43)	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 11/22	1000.2082		GENERAL FUND	FUEL TAX PAYABLE
13.74	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 11/22	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
63.44	0MNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 11/22	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
0.00						
721.75	0PAYA SERVICES	PAYA ACH PROCESSING FEES-11/22	0331.6650		INSPECTION	CREDIT CARD FEES
721.75						
38.72	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/22	0121.6222		ADMINISTRATION	MOTOR FUELS & LUBRICANTS
7.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/22	0121.6240		ADMINISTRATION	EQUIPMENT MAINT SUPPLIES
36.03	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/22	0126.6222		INFORMATION TECHNOLOGY	MOTOR FUELS & LUBRICANTS
1.14	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 11/22	0131.6332		CLERK	POSTAGE
(215.88)	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 11/22	0151.1505		FINANCE	PREPAID OTHER
134.01	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 11/22	0151.6332		FINANCE	POSTAGE
2.64	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 11/22	0171.6332		PLANNING	POSTAGE
202.11	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/22	0181.6222		FACILITIES	MOTOR FUELS & LUBRICANTS
9,121.43	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/22	0311.6222		POLICE	MOTOR FUELS & LUBRICANTS
344.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/22	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
9.12	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 11/22	0311.6332		POLICE	POSTAGE
3,390.95	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/22	0321.6222		FIRE	MOTOR FUELS & LUBRICANTS
42.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/22	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES

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2.28	OSHAPOEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 11/22	0321.6332		FIRE	POSTAGE
407.52	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/22	0331.6222		INSPECTION	MOTOR FUELS & LUBRICANTS
35.00	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/22	0331.6240		INSPECTION	EQUIPMENT MAINT SUPPLIES
46.17	OSHAPOEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 11/22	0331.6332		INSPECTION	POSTAGE
(6,998.64)	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/22	0411.4621		ENGINEERING	ENGINEER FEE - PUBLIC
129.23	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/22	0411.6222		ENGINEERING	MOTOR FUELS & LUBRICANTS
7.00	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/22	0411.6240		ENGINEERING	EQUIPMENT MAINT SUPPLIES
13.68	OSHAPOEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 11/22	0411.6332		ENGINEERING	POSTAGE
6,802.89	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/22	0421.6222		STREET	MOTOR FUELS & LUBRICANTS
185.00	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/22	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
1.71	OSHAPOEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 11/22	0421.6332		STREET	POSTAGE
124.20	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/22	0441.6222		FLEET	MOTOR FUELS & LUBRICANTS
(420.00)	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/22	0450.4681		CAR WASH	CAR/TRUCK WASHES
(270.00)	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/22	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
2,464.22	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/22	0621.6222		PARK	MOTOR FUELS & LUBRICANTS
34.00	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/22	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
68.88	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/22	0671.6222		RECREATION	MOTOR FUELS & LUBRICANTS
5.13	OSHAPOEE MONTHLY ALLOCATION	POSTAGE ALLOCATION- 11/22	0679.6332		RECREATION PROGRAMS	POSTAGE
(13,069.42)	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/22	1000.1510		GENERAL FUND	GASOLINE
(11,604.51)	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/22	1000.1520		GENERAL FUND	DIESEL
(14.92)	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/22	1000.1530		GENERAL FUND	PROPANE
1,078.10	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/22	6923.6312		CIF22-001 FD PAVEMENT RECON	ENGINEERING/DESIGN CONSULTANTS
728.16	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/22	6939.6312		CIF23-001 REHAB/RECON/OVERLAY	ENGINEERING/DESIGN CONSULTANTS
787.28	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/22	6942.6312		CIF23-016 TRAFFIC SIGNAL	ENGINEERING/DESIGN CONSULTANTS
606.80	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/22	6943.6312		CIF24-001 FD PAVEMENT RECON	ENGINEERING/DESIGN CONSULTANTS
762.00	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/22	6864.6312		CIF21-007 CSAH 83 EXPANSION	ENGINEERING/DESIGN CONSULTANTS
1,183.26	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/22	6897.6312		CIF20-014.10 12TH AVE DRIVEWAY	ENGINEERING/DESIGN CONSULTANTS
242.72	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/22	6941.6312		CIF20-014.4 EAGLE CREEK BLVD	ENGINEERING/DESIGN CONSULTANTS
541.44	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/22	6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE
496.32	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/22	6888.6765		SAN21-001 MARAS/HANSON UTILITY	IMPROVEMENTS/INFRASTRUCTURE
451.20	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/22	6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
121.36	OSHAPOEE MONTHLY ALLOCATION	INTERNAL CHARGES- 11/22	6927.6765		SAN22-001 CIPP	IMPROVEMENTS/INFRASTRUCTURE
494.83	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/22	7711.6222		SEWER MANAGEMENT	MOTOR FUELS & LUBRICANTS
36.00	OSHAPOEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 11/22	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
1,407.84	OSHAPOEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 11/22	7733.6222		SWEEPING	MOTOR FUELS & LUBRICANTS
0.00						
2,450.00	4 PAWS ANIMAL CONTROL	ANIMAL CONTROL/CITY	0319.6327		CODE ENFORCEMENT	OTHER PROF SERVICES
2,450.00						
300.00	ALEX AIR APPARATUS, INC		0321.6316		FIRE	EQUIPMENT MAINTENANCE
300.00						
95.15	ALMENDAREZ, ALFREDO	2022 UNIFORM ALLOW.	0321.6212		FIRE	UNIFORMS/CLOTHING
95.15						
140.00	ANCOM TECHNICAL CENTER	PAGER REPAIR	0321.6316		FIRE	EQUIPMENT MAINTENANCE
120.00	ANCOM TECHNICAL CENTER	PAGER REPAIR	0321.6316		FIRE	EQUIPMENT MAINTENANCE

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260.00						
4,363.98	ANOVA FURNISHINGS	MEMORIAL BENCHES	0675.6202		PARK SERVICES	OPERATING SUPPLIES
4,363.98						
121.90	APPLE FORD OF SHAKOPEE INC	SK1307 SQUAD 181	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
241.50	APPLE FORD OF SHAKOPEE INC	SK1128 DETAIL	0411.6316		ENGINEERING	EQUIPMENT MAINTENANCE
363.40						
30.83	APPLE FORD OF SHAKOPEE INC	SK1371	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
206.37	APPLE FORD OF SHAKOPEE INC	BRAKE SUPPLIES	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
263.73	APPLE FORD OF SHAKOPEE INC	BRAKE SUPPLIES	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
855.00	APPLE FORD OF SHAKOPEE INC	NOV 2022	8025.6420		SWMDTF - STATE GRANT	EQUIPMENT RENT
1,355.93						
11.99	ARROW HARDWARE & PAINT SHAKOPE	TANKER WAX	0424.6202		SNOW & SAND	OPERATING SUPPLIES
11.99						
795.00	ARROWHEAD EMS ASSOCIATION	ARROWHEAD EMS	0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING
795.00						
7.31	ASTLEFORD INTER	SK1110	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
7.31						
281.25	BENJAMIN BUS INC		0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
281.25						
1,260.50	BOLTON & MENK INC	PARTIAL PAYMENT	0411.6312		ENGINEERING	ENGINEERING/DESIGN CONSULTANTS
1,260.50						
6,421.00	BOLTON & MENK INC		6934.6765		PR23-002 HUBER RIVERBANK/PARK	IMPROVEMENTS/INFRASTRUCTURE
28,165.50	BOLTON & MENK INC		6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
34,586.50						
2,283.94	BRANDL ANDERSON HOMES	BLDR 002358 2183 BROOKVIEW ST	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
2,500.00	BRANDL ANDERSON HOMES	BLDR 002596 7681 WATERS EDGE	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
2,500.00	BRANDL ANDERSON HOMES	BLDR 002356 2171 BROOKVIEW ST	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
2,500.00	BRANDL ANDERSON HOMES	7667 WATERS EDGE BLDR 002895	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
2,273.00	BRANDL ANDERSON HOMES	BLDR 003317 7648 WATERS EDGE	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
4,500.00	BRANDL ANDERSON HOMES	BLDR 002358 2183 BROOKVIEW ST	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	BRANDL ANDERSON HOMES	BLDR 002596 7681 WATERS EDGE	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	BRANDL ANDERSON HOMES	BLDR 002356 2171 BROOKVIEW ST	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	BRANDL ANDERSON HOMES	7667 WATERS EDGE BLDR 002895	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	BRANDL ANDERSON HOMES	BLDR 003317 7648 WATERS EDGE	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
3,000.00	BRANDL ANDERSON HOMES	BLDR 002596 7681 WATERS EDGE	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,000.00	BRANDL ANDERSON HOMES	BLDR 002356 2171 BROOKVIEW ST	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,000.00	BRANDL ANDERSON HOMES	7667 WATERS EDGE BLDR 002895	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,000.00	BRANDL ANDERSON HOMES	BLDR 003317 7648 WATERS EDGE	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE

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34,556.94						
305.00	BRAUN INTERTEC		6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE
305.00						
440.00	BRAUN INTERTEC		6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE
440.00						
60.80	BRIDGEPAY NETWORK SOLUTIONS LL	NOV 2022	0331.6650		INSPECTION	CREDIT CARD FEES
60.80						
1,816.36	BSN SPORTS LLC		0621.6202		PARK	OPERATING SUPPLIES
1,816.36						
771.35	BUCKINGHAM COMPANIES	RCC TRASH	2300.6367		RIVER CITY CENTRE	REFUSE
771.35						
199.95	BUSKA, NATHAN	2022 UNIFORM ALLOW.	0331.6212		INSPECTION	UNIFORMS/CLOTHING
199.95						
16,116.80	CARGILL INC	CLEAR LANE	0424.6215		SNOW & SAND	MATERIALS
10,414.93	CARGILL INC	CLEAR LANE	0424.6215		SNOW & SAND	MATERIALS
26,531.73						
10,877.84	CARGILL INC	CLEAR LANE	0424.6215		SNOW & SAND	MATERIALS
10,877.84						
1,127.32	CENTERPOINT ENERGY SERVCIES IN	NEW CITY HALL #10664951-0	0181.6365		FACILITIES	GAS
1,368.06	CENTERPOINT ENERGY SERVCIES IN	LIBRARY #5230217-1	0182.6365		LIBRARY	GAS
1,487.94	CENTERPOINT ENERGY SERVCIES IN	POLICE STATION #5230172-8	0311.6365		POLICE	GAS
753.71	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #1 #5236888-3	0321.6365		FIRE	GAS
745.71	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #2 #9338477-4	0321.6365		FIRE	GAS
703.79	CENTERPOINT ENERGY SERVCIES IN	FACILITIES #5264811-0	0421.6365		STREET	GAS
986.47	CENTERPOINT ENERGY SERVCIES IN	PUBLIC WORKS #5257785-5	0421.6365		STREET	GAS
18.42	CENTERPOINT ENERGY SERVCIES IN	Green Meadow Park #9152322-5	0621.6365		PARK	GAS
49.25	CENTERPOINT ENERGY SERVCIES IN	Hiawatha Park #5183273-1	0621.6365		PARK	GAS
25.03	CENTERPOINT ENERGY SERVCIES IN	Holmes Park #5204307-2	0621.6365		PARK	GAS
38.35	CENTERPOINT ENERGY SERVCIES IN	Riverside Fields Park #99125	0621.6365		PARK	GAS
18.42	CENTERPOINT ENERGY SERVCIES IN	S Bridge Dog Park #10531544-	0621.6365		PARK	GAS
23.92	CENTERPOINT ENERGY SERVCIES IN	Scenic Heights Park #5182993	0621.6365		PARK	GAS
21.72	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
5,816.36	CENTERPOINT ENERGY SERVCIES IN	ICE ARENA #10636975-4	0673.6365		ICE ARENA	GAS
5,751.44	CENTERPOINT ENERGY SERVCIES IN	COMM CENTER #10927100-7	0674.6365		COMMUNITY CENTER	GAS
60.27	CENTERPOINT ENERGY SERVCIES IN	YOUTH BUILDING #5170034-2	0675.6365		PARK SERVICES	GAS
19,013.48						
56.39	CENTURYLINK	11/19/2022 PRI T1	0121.6334		ADMINISTRATION	TELEPHONE

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115.50	CENTURYLINK	952-233-3801 Admin Fax	0121.6334		ADMINISTRATION	TELEPHONE
20.87	CENTURYLINK	952-233-9300 T&L	0121.6334		ADMINISTRATION	TELEPHONE
57.75	CENTURYLINK	952-496-1424 Admin CH Elevator	0121.6334		ADMINISTRATION	TELEPHONE
5.64	CENTURYLINK	11/19/2022 PRI T1	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
2.09	CENTURYLINK	952-233-9300 T&L	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
3.38	CENTURYLINK	11/19/2022 PRI T1	0131.6334		CLERK	TELEPHONE
1.25	CENTURYLINK	952-233-9300 T&L	0131.6334		CLERK	TELEPHONE
5.64	CENTURYLINK	11/19/2022 PRI T1	0151.6334		FINANCE	TELEPHONE
2.09	CENTURYLINK	952-233-9300 T&L	0151.6334		FINANCE	TELEPHONE
5.64	CENTURYLINK	11/19/2022 PRI T1	0171.6334		PLANNING	TELEPHONE
2.09	CENTURYLINK	952-233-9300 T&L	0171.6334		PLANNING	TELEPHONE
2.26	CENTURYLINK	11/19/2022 PRI T1	0181.6334		FACILITIES	TELEPHONE
0.83	CENTURYLINK	952-233-9300 T&L	0181.6334		FACILITIES	TELEPHONE
15.79	CENTURYLINK	11/19/2022 PRI T1	0182.6334		LIBRARY	TELEPHONE
173.25	CENTURYLINK	952-233-3852 Library	0182.6334		LIBRARY	TELEPHONE
5.84	CENTURYLINK	952-233-9300 T&L	0182.6334		LIBRARY	TELEPHONE
116.19	CENTURYLINK	11/19/2022 PRI T1	0311.6334		POLICE	TELEPHONE
66.00	CENTURYLINK	612-E40-1102 911 Line	0311.6334		POLICE	TELEPHONE
42.99	CENTURYLINK	952-233-9300 T&L	0311.6334		POLICE	TELEPHONE
298.46	CENTURYLINK	952-496-7682 Police	0311.6334		POLICE	TELEPHONE
25.94	CENTURYLINK	11/19/2022 PRI T1	0321.6334		FIRE	TELEPHONE
78.45	CENTURYLINK	952-233-3838 Fire Station #2	0321.6334		FIRE	TELEPHONE
115.50	CENTURYLINK	952-233-3855 Fire #1	0321.6334		FIRE	TELEPHONE
9.60	CENTURYLINK	952-233-9300 T&L	0321.6334		FIRE	TELEPHONE
11.28	CENTURYLINK	11/19/2022 PRI T1	0331.6334		INSPECTION	TELEPHONE
4.17	CENTURYLINK	952-233-9300 T&L	0331.6334		INSPECTION	TELEPHONE
27.07	CENTURYLINK	11/19/2022 PRI T1	0411.6334		ENGINEERING	TELEPHONE
10.02	CENTURYLINK	952-233-9300 T&L	0411.6334		ENGINEERING	TELEPHONE
24.82	CENTURYLINK	11/19/2022 PRI T1	0421.6334		STREET	TELEPHONE
57.75	CENTURYLINK	952-233-3806 Streets	0421.6334		STREET	TELEPHONE
9.18	CENTURYLINK	952-233-9300 T&L	0421.6334		STREET	TELEPHONE
2.26	CENTURYLINK	11/19/2022 PRI T1	0441.6334		FLEET	TELEPHONE
57.75	CENTURYLINK	952-233-3806 Shop	0441.6334		FLEET	TELEPHONE
0.83	CENTURYLINK	952-233-9300 T&L	0441.6334		FLEET	TELEPHONE
3.39	CENTURYLINK	11/19/2022 PRI T1	0621.6334		PARK	TELEPHONE
57.75	CENTURYLINK	952-233-3806 Parks	0621.6334		PARK	TELEPHONE
1.25	CENTURYLINK	952-233-9300 T&L	0621.6334		PARK	TELEPHONE
2.26	CENTURYLINK	11/19/2022 PRI T1	0671.6334		RECREATION	TELEPHONE
0.83	CENTURYLINK	952-233-9300 T&L	0671.6334		RECREATION	TELEPHONE
5.64	CENTURYLINK	11/19/2022 PRI T1	0672.6334		SANDVENTURE POOL	TELEPHONE
299.82	CENTURYLINK	952-233-3848 Sandventure	0672.6334		SANDVENTURE POOL	TELEPHONE
2.09	CENTURYLINK	952-233-9300 T&L	0672.6334		SANDVENTURE POOL	TELEPHONE
5.64	CENTURYLINK	11/19/2022 PRI T1	0673.6334		ICE ARENA	TELEPHONE
2.09	CENTURYLINK	952-233-9300 T&L	0673.6334		ICE ARENA	TELEPHONE
115.42	CENTURYLINK	952-445-8546 Ice Arena	0673.6334		ICE ARENA	TELEPHONE
3.39	CENTURYLINK	11/19/2022 PRI T1	0674.6334		COMMUNITY CENTER	TELEPHONE
337.30	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	11/19/2022 PRI T1	0675.6334		PARK SERVICES	TELEPHONE

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
74.33	CENTURYLINK	952 233-3841 Youth Bldg	0675.6334		PARK SERVICES	TELEPHONE
67.46	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	11/19/2022 PRI T1	0679.6334		RECREATION PROGRAMS	TELEPHONE
16.28	CENTURYLINK	952-233-9300 T&L	0679.6334		RECREATION PROGRAMS	TELEPHONE
1.13	CENTURYLINK	11/19/2022 PRI T1	2191.6334		EDA MANAGEMENT	TELEPHONE
0.42	CENTURYLINK	952-233-9300 T&L	2191.6334		EDA MANAGEMENT	TELEPHONE
2,479.38						
6.38	CENTURYLINK BUSINESS SERVICES		0121.6334		ADMINISTRATION	TELEPHONE
1.74	CENTURYLINK BUSINESS SERVICES		0311.6334		POLICE	TELEPHONE
8.12						
352.52	CHOICE ELECTRIC INC	LIGHT BULBS	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
352.52						
53.10	CINTAS CORP		0181.6315		FACILITIES	BUILDING MAINT.
56.84	CINTAS CORP		0181.6315		FACILITIES	BUILDING MAINT.
109.94						
27.76	CINTAS CORP		0421.6202		STREET	OPERATING SUPPLIES
69.86	CINTAS CORP	JT BT BG BE DR LL CR TS	0421.6212		STREET	UNIFORMS/CLOTHING
69.86	CINTAS CORP	JT BT BG BE DR LL CR TS	0421.6212		STREET	UNIFORMS/CLOTHING
25.49	CINTAS CORP	JO TL CL	0441.6212		FLEET	UNIFORMS/CLOTHING
25.49	CINTAS CORP	JO CL TL	0441.6212		FLEET	UNIFORMS/CLOTHING
104.80	CINTAS CORP	GH TS SB TM TK KW DB JS MF JF	0621.6212		PARK	UNIFORMS/CLOTHING
106.41	CINTAS CORP	GH TS SB TM TK KW DB JS MF JF	0621.6212		PARK	UNIFORMS/CLOTHING
17.95	CINTAS CORP	CB JH	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
17.95	CINTAS CORP	CB JH	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
38.02	CINTAS CORP	KR JP KT	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
20.28	CINTAS CORP	KR JP KT	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
523.87						
345.00	COLEMAN, RICK		0321.6475		FIRE	TRAVEL/SUBSISTENCE
345.00						
86.90	COMCAST BUSINESS	HIGH SPEED LINE	7806.6202	2022 OPERTIONAL EXPENSES	INFO TECH I.S. FUND	OPERATING SUPPLIES
86.90						
4.20	COMCAST BUSINESS	CABLE FOR POLICE DEPARTMENT	0311.6420		POLICE	EQUIPMENT RENT
64.65	COMCAST BUSINESS		0673.6360		ICE ARENA	UTILITY SERVICE
193.97	COMCAST BUSINESS		0674.6360		COMMUNITY CENTER	UTILITY SERVICE
262.82						
7,662.34	COMPASS MINERALS AMERICA INC	ROAD SALT	0424.6215		SNOW & SAND	MATERIALS
7,662.34						
8,391.77	COMPASS MINERALS AMERICA INC	ROAD SALT	0424.6215		SNOW & SAND	MATERIALS

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
8,391.77						
614.25	COMPUTER INTEGRATION TECHNOLOG	ARUBA SUPPORT	7806.6314	2022 GENERAL CONSULTING SERVIC	INFO TECH I.S. FUND	COMPUTER SERVICES
614.25						
435.17	CONCRETE CUTTING & CORING INC		0421.6202		STREET	OPERATING SUPPLIES
(435.17)	CONCRETE CUTTING & CORING INC		0421.6202		STREET	OPERATING SUPPLIES
23.97	CONCRETE CUTTING & CORING INC	BLADES	0621.6202		PARK	OPERATING SUPPLIES
23.97						
670.00	COVERTTRACK GROUP, INC	STEALTH 5 TRACKING DEVICE	8827.6202		SWMDTF - FORFEITURES	OPERATING SUPPLIES
670.00						
200.00	CRAIG RAPP LLC	CONFERENCE FEES	0121.6472		ADMINISTRATION	CONFERENCE/SCHOOL/TRAINING
200.00						
36.49	CUB FOODS SHAKOPEE		0123.6471	WELLNESS	PERSONNEL - PAYROLL	WELLNESS PROGRAM
36.49						
342,632.13	D R HORTON	PASS THROUGH FUNDING	8040.2351		ESCROW FUND	DEPOSITS PAYABLE
342,632.13						
711.62	DALCO INC		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
711.62						
219.89	DAXKO LLC DBA GROUPEX PRO		0671.6410		RECREATION	SOFTWARE - ANNUAL FEES
219.89						
32.29	DELTA FIRE & SAFETY		0321.6212		FIRE	UNIFORMS/CLOTHING
32.29						
200.00	DIRCKS, ERIC		0321.6212		FIRE	UNIFORMS/CLOTHING
200.00						
473.00	DOOR WORKS		0181.6315		FACILITIES	BUILDING MAINT.
473.00						
60.00	DRIVER AND VEHICLE SERVICES	POLICE LICENSE PLATES	2121.6202		DWI FORFEITURE	OPERATING SUPPLIES
60.00						
(11,569.00)	ENTRUST DATACARD	2020 CITY ABATEMENT REVISED	4072.6625		DATACARD ABATEMENT	ABATEMENT SETTLEMENT
(11,333.00)	ENTRUST DATACARD	2020 COUNTY ABATEMENT REVISED	4072.6625		DATACARD ABATEMENT	ABATEMENT SETTLEMENT
18,097.00	ENTRUST DATACARD	2021 CITY ABATEMENT	4072.6625		DATACARD ABATEMENT	ABATEMENT SETTLEMENT
17,527.00	ENTRUST DATACARD	2021 COUNTY ABATEMENT	4072.6625		DATACARD ABATEMENT	ABATEMENT SETTLEMENT
36,195.00	ENTRUST DATACARD	2022 CITY ABATEMENT	4072.6625		DATACARD ABATEMENT	ABATEMENT SETTLEMENT
35,055.00	ENTRUST DATACARD	2022 COUNTY ABATEMENT	4072.6625		DATACARD ABATEMENT	ABATEMENT SETTLEMENT
83,972.00						

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
2,886.00	EXCEL WINDOW CLEANING CO INC	WINDOW CLEANING	0181.6315		FACILITIES	BUILDING MAINT.
1,280.00	EXCEL WINDOW CLEANING CO INC	WINDOW CLEANING	0181.6315		FACILITIES	BUILDING MAINT.
525.00	EXCEL WINDOW CLEANING CO INC	WINDOW CLEANING	0181.6315		FACILITIES	BUILDING MAINT.
1,760.00	EXCEL WINDOW CLEANING CO INC	WINDOW CLEANING	0182.6315		LIBRARY	BUILDING MAINT.
6,451.00						
420.63	EYEMED		0912.2163		PAYROLL CLEARING	VISION PAYABLE
420.63						
92.54	FACTORY MOTOR PARTS INC		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
166.19	FACTORY MOTOR PARTS INC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
166.19	FACTORY MOTOR PARTS INC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
424.92						
224.64	FACTORY MOTOR PARTS INC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
224.64						
2,700.00	FAIRMONT, CITY OF	LABOR RELATIONS TRAINING	0311.6327		POLICE	OTHER PROF SERVICES
1,350.00	FAIRMONT, CITY OF	LABOR RELATIONS TRAINING	0421.6327		STREET	OTHER PROF SERVICES
1,350.00	FAIRMONT, CITY OF	LABOR RELATIONS TRAINING	0621.6327		PARK	OTHER PROF SERVICES
5,400.00						
15.94	FASTENAL		0441.6202		FLEET	OPERATING SUPPLIES
14.92	FASTENAL		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
45.54	FASTENAL	PLOW BOLTS	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
76.40						
750.00	FIELDSTONE FAMILY HOMES	UE CTSH108176 1167 CUBAS	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	FIELDSTONE FAMILY HOMES	SH104268 1704 WILKING WAY	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	FIELDSTONE FAMILY HOMES	SH108175 1085 CUBASUE CT	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,393.58	FIELDSTONE FAMILY HOMES	BLDR 000724 1671 WILKING WAY	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
750.00	FIELDSTONE FAMILY HOMES	SH6033 1749 RIVERSI10DE DR	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,500.00	FIELDSTONE FAMILY HOMES	UE CTSH108176 1167 CUBAS	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	FIELDSTONE FAMILY HOMES	SH104268 1704 WILKING WAY	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	FIELDSTONE FAMILY HOMES	SH108175 1085 CUBASUE CT	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	FIELDSTONE FAMILY HOMES	BLDR 000724 1671 WILKING WAY	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	FIELDSTONE FAMILY HOMES	SH6033 1749 RIVERSI10DE DR	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,000.00	FIELDSTONE FAMILY HOMES	UE CTSH108176 1167 CUBAS	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	FIELDSTONE FAMILY HOMES	SH104268 1704 WILKING WAY	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	FIELDSTONE FAMILY HOMES	SH108175 1085 CUBASUE CT	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,000.00	FIELDSTONE FAMILY HOMES	BLDR 000724 1671 WILKING WAY	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
1,500.00	FIELDSTONE FAMILY HOMES	SH6033 1749 RIVERSI10DE DR	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
18,893.58						
68.99	FLEETPRIDE	SK1317 SK1318	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
13.74	FLEETPRIDE	PLOW TRUCKS	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
82.73						

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
78.47	FORCE AMERICA INC	SK1382	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
78.47						
250.00	FREUDENSTEIN, THOMAS	SANTA FOR SANTA'S POOL PARTY	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
250.00						
321.30	GALLS INC	SGT. BADGES	0311.6212		POLICE	UNIFORMS/CLOTHING
321.30						
500.00	GARTNER REFRIGERATION & MFG IN		0673.6315		ICE ARENA	BUILDING MAINT.
500.00						
80.00	GE SOFTWARE INC		0456.6410		MAINT - FUEL SYSTEM	SOFTWARE - ANNUAL FEES
80.00						
2,482.50	GO GYMNASTICS LLC	FALL GYMNASTICS	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
2,482.50						
(6,662.50)	GO4GOLD SKATING ACADEMY		0673.4768		ICE ARENA	SKATE SCHOOL ADMISSION
16,194.00	GO4GOLD SKATING ACADEMY		0673.4770		ICE ARENA	LESSONS
(2,800.00)	GO4GOLD SKATING ACADEMY		0673.4774		ICE ARENA	ICE RENTAL - PRIME TAXABLE
(512.50)	GO4GOLD SKATING ACADEMY		0673.4796		ICE ARENA	ROOM RENTALS
6,219.00						
120.00	GOODSEN, HEIDI	NOV. FOOTCARE	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
120.00						
234.23	GOPHER STATE ONE-CALL INC		7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
234.22	GOPHER STATE ONE-CALL INC		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
468.45						
2,362.25	GRANITE-TOPS	BREAKROOM COUNTERTOP	0311.6202		POLICE	OPERATING SUPPLIES
2,362.25						
1,350.00	HAMMER-SCHLAGEN	SPOOKY FAMILY ENTERTAINER	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
1,350.00						
10,990.00	HANSEN THORP PELLINEN OLSON IN	HTPO INSPECTION SVCS PVT DVPT	5500.6312		ENGINEERING DEVELOPER PROJECTS	ENGINEERING/DESIGN CONSULTANTS
10,990.00						
75.22	HARRELL, ANDREA	HOLIDAY FEST SUPPLIES	0121.6202		ADMINISTRATION	OPERATING SUPPLIES
13.00	HARRELL, ANDREA	MILEAGE	0121.6475		ADMINISTRATION	TRAVEL/SUBSISTENCE
88.22						
1,794.99	HAWKINS, INC	CHLORINE AND ACID	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
1,794.99						
20.33	HEIER, DANIELLE	2022 UNIFORM ALLOW.	0321.6212		FIRE	UNIFORMS/CLOTHING

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
20.33						
21.40	HENNEN'S SHELL AUTO SERVICE CT	FUEL	0321.6222		FIRE	MOTOR FUELS & LUBRICANTS
21.40						
250.00	HI-FIVE SPORTS ZONE	MEA BREAK PROGRAM	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
250.00						
175.94	HUEBSCH CO	BUILDING MAINTENANCE	0181.6315		FACILITIES	BUILDING MAINT.
74.06	HUEBSCH CO	BUILDING MAINTENANCE	0181.6315		FACILITIES	BUILDING MAINT.
157.54	HUEBSCH CO	BUILDING MAINTENANCE	0181.6315		FACILITIES	BUILDING MAINT.
145.94	HUEBSCH CO	BUILDING MAINTENANCE	0181.6315		FACILITIES	BUILDING MAINT.
30.00	HUEBSCH CO	BUILDING MAINTENANCE	0182.6315		LIBRARY	BUILDING MAINT.
71.84	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.
71.84	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.
127.32	HUEBSCH CO		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
146.59	HUEBSCH CO		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
30.00	HUEBSCH CO		0675.6315		PARK SERVICES	BUILDING MAINT.
30.00	HUEBSCH CO		0675.6315		PARK SERVICES	BUILDING MAINT.
1,061.07						
3,265.12	I SPACE FURNITURE INC		0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
3,265.12						
2.71	INNOVATIVE OFFICE SOLUTIONS, L		0131.6210		CLERK	OFFICE SUPPLIES
2.71						
12.22	INNOVATIVE OFFICE SOLUTIONS, L		0121.6210		ADMINISTRATION	OFFICE SUPPLIES
23.70	INNOVATIVE OFFICE SOLUTIONS, L	PD OFFICE SUPPLIES	0311.6210		POLICE	OFFICE SUPPLIES
18.31	INNOVATIVE OFFICE SOLUTIONS, L		0675.6210		PARK SERVICES	OFFICE SUPPLIES
299.88	INNOVATIVE OFFICE SOLUTIONS, L		0911.6210		UNALLOCATED	OFFICE SUPPLIES
189.88	INNOVATIVE OFFICE SOLUTIONS, L		7711.6210		SEWER MANAGEMENT	OFFICE SUPPLIES
189.88	INNOVATIVE OFFICE SOLUTIONS, L		7731.6210		SURFACE WATER MANAGEMENT	OFFICE SUPPLIES
733.87						
592.03	IT COMPUTING SERVICES, INC	WEBCLOCK SOFTWARE ANNUAL FEE	0123.6410		PERSONNEL - PAYROLL	SOFTWARE - ANNUAL FEES
592.03						
176.64	JOHNSON CONTROLS FIRE PROTECTI	BUILDING MAINTENANCE	0181.6315		FACILITIES	BUILDING MAINT.
176.64						
630.07	LARKSTUR ENGINEERING	PLOW TRUCKS	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
630.07						
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						

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
750.00	LENNAR HOMES	SH107269 7465 RIDGE CREEK	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,000.00	LENNAR HOMES	SH107269 7465 RIDGE CREEK	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	LENNAR HOMES	SH107269 7465 RIDGE CREEK	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,250.00						
318.10	LIFE SUPPORT INNOVATIONS LLC	MEDICAL SUPPLIES	0321.6202		FIRE	OPERATING SUPPLIES
318.10						
7,735.00	LINK CABINETS		0321.6202		FIRE	OPERATING SUPPLIES
7,735.00						
290.29	LINK LUMBER INC	MAILBOX WOODLAND CT	0424.6202		SNOW & SAND	OPERATING SUPPLIES
105.80	LINK LUMBER INC	VANDALISM-17TH AVE WINDOW	0621.6202		PARK	OPERATING SUPPLIES
396.09						
108.43	LINK LUMBER INC	MAIL BOX REPAIR	0424.6202		SNOW & SAND	OPERATING SUPPLIES
108.43						
400.00	LIUZZI, KEITH	PERFORMANCE FOR AOA HOLIDAY EV	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
400.00						
550.00	LLAMA MAMA MN	HALLOWEEN EVENT ENTERTAINMENT	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
550.00						
300.00	LOPEZ, MARLENE	11/27/22 DAMAGE DEPOSIT RETURN	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
300.00						
15.00	LYN-MAR PRINTING	BL104 MAGNET	0311.6336		POLICE	PRINTING/PUBLISHING
15.00						
5,500.00	LYON CONTRACTING	SH103541 1620 LUSITANO ST	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
5,500.00						
188.80	MALONE, THOMAS M	FALL MARTIAL ARTS PROGRAM	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
188.80						
27.08	MCLAIN, MICHAEL	LUNCH FOR TRAINING	0311.6475		POLICE	TRAVEL/SUBSISTENCE
27.08						
180.00	MEADOW GREEN LANDSCAPE SERVICE	MONUMENT LANDSCAPING	2200.6327		LOCAL PROJECTS FUND	OTHER PROF SERVICES
180.00						
760.00	METRO COUNCIL ENVIRO SERVICES		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
760.00						
25.00	METROPOLITAN AREA MANAGEMENT A	MAMA MEETING	0121.6472		ADMINISTRATION	CONFERENCE/SCHOOL/TRAINING
45.00	METROPOLITAN AREA MANAGEMENT A	MAMA DUES	0121.6480		ADMINISTRATION	DUES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
70.00						
1,746.94	MI HOMES	BLDR 001953 3739 THRUSH ST	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
2,404.10	MI HOMES	BLDR 002777 1889 ARCHER ST	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
2,459.21	MI HOMES	BLDR 002849 1890 ARCHER ST	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
2,500.00	MI HOMES	3805 THRUSH ST BLDR 001633	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,500.00	MI HOMES	BLDR 001953 3739 THRUSH ST	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	MI HOMES	BLDR 002777 1889 ARCHER ST	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	MI HOMES	BLDR 002849 1890 ARCHER ST	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	MI HOMES	3805 THRUSH ST BLDR 001633	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
3,000.00	MI HOMES	BLDR 001953 3739 THRUSH ST	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,000.00	MI HOMES	BLDR 002777 1889 ARCHER ST	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,000.00	MI HOMES	BLDR 002849 1890 ARCHER ST	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,000.00	MI HOMES	3805 THRUSH ST BLDR 001633	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
27,110.25						
115.00	MID COUNTY FABRICATING INC	ANTI ICE PROJECT	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
115.00						
60.00	MID COUNTY FABRICATING INC	SK1318 E4	0321.6316		FIRE	EQUIPMENT MAINTENANCE
60.00						
2,030.00	MIDWEST GROUNDCOVER	WOODFIBER-GLACIER ESTATES	0621.6215		PARK	MATERIALS
2,030.00						
22.77	MINNEAPOLIS OXYGEN CO	TANK RENT	0621.6202		PARK	OPERATING SUPPLIES
22.77						
1,000.00	MINNESOTA SECURITY CONSORTIUM	DECEMBER VCISO	7806.6314	2022 GENERAL CONSULTING SERVIC	INFO TECH I.S. FUND	COMPUTER SERVICES
1,000.00						
79.00	MN COMM OF FINANCE TREAS DIV	21-018177 VANG	2120.4821		FORFEITURE	FINES & FORFEITS
200.00	MN COMM OF FINANCE TREAS DIV	21020370 CATTER	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
279.00						
920.00	MN DEPT OF HEALTH	MDH POOL LICENSE 2023	0674.6480		COMMUNITY CENTER	DUES
920.00						
100.00	MN DEPT OF LABOR & INDUSTRY		0674.6480		COMMUNITY CENTER	DUES
50.00	MN DEPT OF LABOR & INDUSTRY		0674.6480		COMMUNITY CENTER	DUES
150.00						
20.00	MN DEPT OF LABOR & INDUSTRY	EQUIP MAINT	0181.6240		FACILITIES	EQUIPMENT MAINT SUPPLIES
10.00	MN DEPT OF LABOR & INDUSTRY	EQUIP MAINT	0181.6240		FACILITIES	EQUIPMENT MAINT SUPPLIES
20.00	MN DEPT OF LABOR & INDUSTRY	EQUIP MAINT	0181.6240		FACILITIES	EQUIPMENT MAINT SUPPLIES
40.00	MN DEPT OF LABOR & INDUSTRY	EQUIP MAINT	0181.6240		FACILITIES	EQUIPMENT MAINT SUPPLIES
40.00	MN DEPT OF LABOR & INDUSTRY	EQUIP MAINT	0181.6240		FACILITIES	EQUIPMENT MAINT SUPPLIES
100.00	MN DEPT OF LABOR & INDUSTRY	ELEVATOR LICENSE	0181.6315		FACILITIES	BUILDING MAINT.

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
230.00						
126.00	MN FIRE SERVICE CERTIFICATION		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING
126.00						
1,718.00	MN TEAMSTERS #320		0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
1,718.00						
100.00	MOMS ON THE RUN	SCENIC HEIGHTS DAMAGE DEPOSIT	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
100.00						
1,211.00	MOSS & BARNETT	COMCAST FRANCHISE RENEWAL	0121.6310		ADMINISTRATION	ATTORNEY
1,211.00						
125.00	MSCIC	JA62 TRAINING	0311.6472		POLICE	CONFERENCE/SCHOOL/TRAINING
125.00	MSCIC	CW71 TRAINING	0311.6475		POLICE	TRAVEL/SUBSISTENCE
250.00						
30.24	MTI DISTRIBUTING INC	SK1050 ICE RINK BLOWER	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
30.24						
2,732.00	MULTI-SERVICES, INC	CLEANING SERVICES	0181.6326		FACILITIES	CLEANING SERVICES
2,045.00	MULTI-SERVICES, INC	CLEANING SERVICES	0182.6326		LIBRARY	CLEANING SERVICES
2,042.00	MULTI-SERVICES, INC	CLEANING SERVICES	0311.6326		POLICE	CLEANING SERVICES
1,626.00	MULTI-SERVICES, INC	CLEANING SERVICES	0421.6326		STREET	CLEANING SERVICES
1,274.00	MULTI-SERVICES, INC		0674.6326		COMMUNITY CENTER	CLEANING SERVICES
778.00	MULTI-SERVICES, INC		0675.6326		PARK SERVICES	CLEANING SERVICES
10,497.00						
495.00	MULTI-SERVICES, INC	PLAYGROUND SANITIZING	0674.6326		COMMUNITY CENTER	CLEANING SERVICES
495.00						
23.83	MVEC	HWY169/CO RD69 BRIDGE LIGHTS	0421.6362		STREET	ELECTRIC
23.83						
401.50	NAC MECHANICAL & ELECTRICAL SE	HVAC SYSTEM SERVICE	0181.6315		FACILITIES	BUILDING MAINT.
401.50						
136.57	NAPA GENUINE PARTS CO		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
45.66	NAPA GENUINE PARTS CO		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
110.94	NAPA GENUINE PARTS CO	SK1289	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
42.13	NAPA GENUINE PARTS CO	SK1318	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
28.34	NAPA GENUINE PARTS CO	SK1126	0411.6240		ENGINEERING	EQUIPMENT MAINT SUPPLIES
20.68	NAPA GENUINE PARTS CO	SK1126	0411.6240		ENGINEERING	EQUIPMENT MAINT SUPPLIES
132.30	NAPA GENUINE PARTS CO	SK1126	0411.6240		ENGINEERING	EQUIPMENT MAINT SUPPLIES
10.66	NAPA GENUINE PARTS CO	SK1110	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
55.12	NAPA GENUINE PARTS CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
582.40						
(17.64)	NAPA GENUINE PARTS CO	SK1129	0411.6240		ENGINEERING	EQUIPMENT MAINT SUPPLIES
54.68	NAPA GENUINE PARTS CO	SK1322	7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
37.04						
880.00	NCPERS GROUP LIFE INS		0912.2136		PAYROLL CLEARING	LIFE PAYABLE
880.00						
128.19	NORTH AMERICAN SAFETY	HI- VIS JACKET	0421.6212		STREET	UNIFORMS/CLOTHING
213.65	NORTH AMERICAN SAFETY	HI- VIS JACKET	0621.6212		PARK	UNIFORMS/CLOTHING
42.71	NORTH AMERICAN SAFETY	HI- VIS JACKET	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
384.55						
406,415.22	NORTHERN LINES CONTRACTING INC		6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
406,415.22						
671.00	NORTHLAND CAPITAL		0321.6420		FIRE	EQUIPMENT RENT
671.00						
905,300.45	NORTHWEST ASPHALT INC		6888.6765		SAN21-001 MARAS/HANSON UTILITY	IMPROVEMENTS/INFRASTRUCTURE
905,300.45						
475.00	NUSTAR	SENSOR EYE REPAIR	0450.6316		CAR WASH	EQUIPMENT MAINTENANCE
475.00						
185.50	ONTRAC	PLAT DELIVERY	0171.6332		PLANNING	POSTAGE
185.50						
194.57	OXYGEN SERVICE COMPANY	CO 2 CONTRACT	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
194.57						
475.09	PER MAR SECURITY SERVICES		0674.6230		COMMUNITY CENTER	BUILDING MAINT SUPPLIES
475.09						
1,316.68	POMPS TIRE	SK1107	0421.6316		STREET	EQUIPMENT MAINTENANCE
1,316.68						
1,284.96	POMPS TIRE	SQUAD TIRES	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
472.24	POMPS TIRE	SK1155	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
77.54	POMPS TIRE	SK1109	0421.6316		STREET	EQUIPMENT MAINTENANCE
1,834.74						
173.00	PRAHA DIST WATER TO YOU		0671.6202		RECREATION	OPERATING SUPPLIES
10.00	PRAHA DIST WATER TO YOU		0673.6202		ICE ARENA	OPERATING SUPPLIES
183.00						
80.00	PRECISE MRM LLC		0421.6327		STREET	OTHER PROF SERVICES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
903.04	PRECISE MRM LLC	PREWET PROJECT 23-424	7800.1740	STREET INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
983.04						
1,160.00	PRECISE MRM LLC	PREWET PROJECT 23-424	7800.1740	STREET INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
1,160.00						
1,579.69	PULTE HOMES	BLDR 000347 2523 PADDOCK PATH	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,579.69	PULTE HOMES	BLDR 000348 2519 PADDOCK	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,579.69	PULTE HOMES	2515 PADDOCK BLDR 000349	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,579.69	PULTE HOMES	2535 PADDOCK PATH BLDR 000342	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,579.69	PULTE HOMES	BLDR 000.344 2531 PADDOCK PATH	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
1,500.00	PULTE HOMES	BLDR 000347 2523 PADDOCK PATH	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,579.69	PULTE HOMES	BLDR 000399 2527 PADDOCK	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	PULTE HOMES	BLDR 000348 2519 PADDOCK	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	PULTE HOMES	2515 PADDOCK BLDR 000349	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	PULTE HOMES	2535 PADDOCK PATH BLDR 000342	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
1,500.00	PULTE HOMES	BLDR 000.344 2531 PADDOCK PATH	8040.2371		ESCROW FUND	EROSION CONTROL PAYABLE
3,000.00	PULTE HOMES	BLDR 000347 2523 PADDOCK PATH	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
4,500.00	PULTE HOMES	BLDR 000399 2527 PADDOCK	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,000.00	PULTE HOMES	BLDR 000348 2519 PADDOCK	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,000.00	PULTE HOMES	2515 PADDOCK BLDR 000349	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,000.00	PULTE HOMES	2535 PADDOCK PATH BLDR 000342	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
3,000.00	PULTE HOMES	BLDR 000.344 2531 PADDOCK PATH	8040.2372		ESCROW FUND	RESID LANDSCAPE PAYABLE
36,478.14						
400.00	RIVER VALLEY BEHAVIORAL HEALTH	RIVER VALLEY BEHAVIORAL	0311.6327		POLICE	OTHER PROF SERVICES
400.00						
153.21	ROBB'S ELECTRIC	EXIT LIGHT REPAIRS	2300.6315		RIVER CITY CENTRE	BUILDING MAINT.
153.21						
269.00	ROOTER MAN	FD MAINTENANCE	0181.6315		FACILITIES	BUILDING MAINT.
269.00						
1,890.00	SALT SOURCE LLC	BRINE SALT	0424.6215		SNOW & SAND	MATERIALS
1,890.00						
158.00	SCOTT CO ATTORNEY'S OFFICE	21-018177 VANG	2120.4821		FORFEITURE	FINES & FORFEITS
150.00	SCOTT CO ATTORNEY'S OFFICE	22-025078 MILLER	2121.4821		DWI FORFEITURE	FINES & FORFEITS
400.00	SCOTT CO ATTORNEY'S OFFICE	21020370 CATTER	8827.4821		SWMDTF - FORFEITURES	FINES & FORFEITS
708.00						
7,295.52	SCOTT CO TREASURER	MDT STATE/PD RECORDS ACCESS	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
7,295.52						
1,505.31	SEH INC	SEH LIGHT FEASIBILITY STUDY	6926.6765		CIF22-003 DOWNTOWN IMPROVEMENT	IMPROVEMENTS/INFRASTRUCTURE
1,505.31						

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4,882.36	SERVICE RESTORATION INC	TO BE REIMBURSED BY TENANT	2300.6610		RIVER CITY CENTRE	AWARDS & DAMAGES
4,882.36						
247.23	SHAKOPEE CHEV INC	SK1071	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
247.23						
1,985.10	SHAKOPEE MDEWAKANTON SIOUX COM	ENGINEERED WOODFIBER	0621.6215		PARK	MATERIALS
1,985.10						
160.74	SHAKOPEE PUBLIC UTILITIES	TREE WATER SUPPLY	0421.6202		STREET	OPERATING SUPPLIES
160.73	SHAKOPEE PUBLIC UTILITIES	TREE WATER SUPPLY	0621.6202		PARK	OPERATING SUPPLIES
321.47						
2,451.35	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6362		FACILITIES	ELECTRIC
86.80	SHAKOPEE PUBLIC UTILITY COMM	5784-002	0181.6368		FACILITIES	STORM
3,898.03	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
3,927.54	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
52.82	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6364		POLICE	WATER
61.88	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6366		POLICE	SEWER
86.80	SHAKOPEE PUBLIC UTILITY COMM	601-011	0311.6368		POLICE	STORM
2,764.84	SHAKOPEE PUBLIC UTILITY COMM	6454-001	0321.6362		FIRE	ELECTRIC
1,880.53	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6362		FIRE	ELECTRIC
14.64	SHAKOPEE PUBLIC UTILITY COMM	6454-003	0321.6362		FIRE	ELECTRIC
17.30	SHAKOPEE PUBLIC UTILITY COMM	3817-001	0321.6364		FIRE	WATER
84.24	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6364		FIRE	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	691-001	0321.6364		FIRE	WATER
55.65	SHAKOPEE PUBLIC UTILITY COMM	776-001	0321.6364		FIRE	WATER
43.48	SHAKOPEE PUBLIC UTILITY COMM	6454-002	0321.6366		FIRE	SEWER
65.56	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
1,945.08	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6362		STREET	ELECTRIC
35.55	SHAKOPEE PUBLIC UTILITY COMM	1042-004	0421.6362		STREET	ELECTRIC
45.18	SHAKOPEE PUBLIC UTILITY COMM	11194-001	0421.6362		STREET	ELECTRIC
101.15	SHAKOPEE PUBLIC UTILITY COMM	11518-001	0421.6362		STREET	ELECTRIC
64.32	SHAKOPEE PUBLIC UTILITY COMM	2-001	0421.6362		STREET	ELECTRIC
2,478.98	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6362		STREET	ELECTRIC
53.11	SHAKOPEE PUBLIC UTILITY COMM	2222-001	0421.6362		STREET	ELECTRIC
543.80	SHAKOPEE PUBLIC UTILITY COMM	304-001	0421.6362		STREET	ELECTRIC

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158.67	SHAKOPEE PUBLIC UTILITY COMM	304-002	0421.6362		STREET	ELECTRIC
39.23	SHAKOPEE PUBLIC UTILITY COMM	3285-001	0421.6362		STREET	ELECTRIC
64.32	SHAKOPEE PUBLIC UTILITY COMM	4073-001	0421.6362		STREET	ELECTRIC
43.06	SHAKOPEE PUBLIC UTILITY COMM	4230-001	0421.6362		STREET	ELECTRIC
52.98	SHAKOPEE PUBLIC UTILITY COMM	4901-001	0421.6362		STREET	ELECTRIC
57.23	SHAKOPEE PUBLIC UTILITY COMM	5066-001	0421.6362		STREET	ELECTRIC
58.65	SHAKOPEE PUBLIC UTILITY COMM	601-002	0421.6362		STREET	ELECTRIC
80.61	SHAKOPEE PUBLIC UTILITY COMM	601-005	0421.6362		STREET	ELECTRIC
51.56	SHAKOPEE PUBLIC UTILITY COMM	601-006	0421.6362		STREET	ELECTRIC
50.15	SHAKOPEE PUBLIC UTILITY COMM	601-008	0421.6362		STREET	ELECTRIC
26.04	SHAKOPEE PUBLIC UTILITY COMM	601-009	0421.6362		STREET	ELECTRIC
30.17	SHAKOPEE PUBLIC UTILITY COMM	601-010	0421.6362		STREET	ELECTRIC
46.47	SHAKOPEE PUBLIC UTILITY COMM	601-013	0421.6362		STREET	ELECTRIC
54.96	SHAKOPEE PUBLIC UTILITY COMM	601-030	0421.6362		STREET	ELECTRIC
21.81	SHAKOPEE PUBLIC UTILITY COMM	601-034	0421.6362		STREET	ELECTRIC
30.31	SHAKOPEE PUBLIC UTILITY COMM	601-039	0421.6362		STREET	ELECTRIC
28.89	SHAKOPEE PUBLIC UTILITY COMM	601-043	0421.6362		STREET	ELECTRIC
52.13	SHAKOPEE PUBLIC UTILITY COMM	601-044	0421.6362		STREET	ELECTRIC
20.24	SHAKOPEE PUBLIC UTILITY COMM	601-045	0421.6362		STREET	ELECTRIC
21.23	SHAKOPEE PUBLIC UTILITY COMM	601-051	0421.6362		STREET	ELECTRIC
30.44	SHAKOPEE PUBLIC UTILITY COMM	601-052	0421.6362		STREET	ELECTRIC
30.87	SHAKOPEE PUBLIC UTILITY COMM	601-053	0421.6362		STREET	ELECTRIC
31.87	SHAKOPEE PUBLIC UTILITY COMM	601-054	0421.6362		STREET	ELECTRIC
31.30	SHAKOPEE PUBLIC UTILITY COMM	601-055	0421.6362		STREET	ELECTRIC
22.94	SHAKOPEE PUBLIC UTILITY COMM	601-064	0421.6362		STREET	ELECTRIC
102.53	SHAKOPEE PUBLIC UTILITY COMM	601-065	0421.6362		STREET	ELECTRIC
603.88	SHAKOPEE PUBLIC UTILITY COMM	601-066	0421.6362		STREET	ELECTRIC
89.38	SHAKOPEE PUBLIC UTILITY COMM	601-067	0421.6362		STREET	ELECTRIC
18.97	SHAKOPEE PUBLIC UTILITY COMM	6254-001	0421.6362		STREET	ELECTRIC
45.90	SHAKOPEE PUBLIC UTILITY COMM	6629-001	0421.6362		STREET	ELECTRIC
51.56	SHAKOPEE PUBLIC UTILITY COMM	7004-001	0421.6362		STREET	ELECTRIC
77.34	SHAKOPEE PUBLIC UTILITY COMM	730-001	0421.6362		STREET	ELECTRIC
43.06	SHAKOPEE PUBLIC UTILITY COMM	866-001	0421.6362		STREET	ELECTRIC
28.89	SHAKOPEE PUBLIC UTILITY COMM	8894-001	0421.6362		STREET	ELECTRIC
152.28	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6364		STREET	WATER
105.03	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6364		STREET	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	20920-002	0421.6364		STREET	WATER
100.44	SHAKOPEE PUBLIC UTILITY COMM	601-048	0421.6364		STREET	WATER
66.87	SHAKOPEE PUBLIC UTILITY COMM	601-050	0421.6364		STREET	WATER
146.52	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6366		STREET	SEWER
124.44	SHAKOPEE PUBLIC UTILITY COMM	20920-001	0421.6366		STREET	SEWER
340.31	SHAKOPEE PUBLIC UTILITY COMM	1042-001	0421.6368		STREET	STORM
248.40	SHAKOPEE PUBLIC UTILITY COMM	1042-002	0451.6362		TRUCK WASH	ELECTRIC
38.51	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6364		TRUCK WASH	WATER
47.16	SHAKOPEE PUBLIC UTILITY COMM	1042-003	0451.6366		TRUCK WASH	SEWER
75.65	SHAKOPEE PUBLIC UTILITY COMM	11740-001	0621.6362		PARK	ELECTRIC
60.19	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6362		PARK	ELECTRIC
21.81	SHAKOPEE PUBLIC UTILITY COMM	157-002	0621.6362		PARK	ELECTRIC
20.38	SHAKOPEE PUBLIC UTILITY COMM	19944-002	0621.6362		PARK	ELECTRIC

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6.00	SHAKOPEE PUBLIC UTILITY COMM	19944-003	0621.6362		PARK	ELECTRIC
70.12	SHAKOPEE PUBLIC UTILITY COMM	2254-002	0621.6362		PARK	ELECTRIC
66.48	SHAKOPEE PUBLIC UTILITY COMM	2256-001	0621.6362		PARK	ELECTRIC
47.38	SHAKOPEE PUBLIC UTILITY COMM	4392-001	0621.6362		PARK	ELECTRIC
139.40	SHAKOPEE PUBLIC UTILITY COMM	5444-001	0621.6362		PARK	ELECTRIC
899.19	SHAKOPEE PUBLIC UTILITY COMM	5444-002	0621.6362		PARK	ELECTRIC
40.21	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6362		PARK	ELECTRIC
115.60	SHAKOPEE PUBLIC UTILITY COMM	601-012	0621.6362		PARK	ELECTRIC
14.72	SHAKOPEE PUBLIC UTILITY COMM	601-016	0621.6362		PARK	ELECTRIC
30.72	SHAKOPEE PUBLIC UTILITY COMM	601-017	0621.6362		PARK	ELECTRIC
37.39	SHAKOPEE PUBLIC UTILITY COMM	601-018	0621.6362		PARK	ELECTRIC
834.27	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6362		PARK	ELECTRIC
1,116.82	SHAKOPEE PUBLIC UTILITY COMM	601-024	0621.6362		PARK	ELECTRIC
15.43	SHAKOPEE PUBLIC UTILITY COMM	601-027	0621.6362		PARK	ELECTRIC
23.51	SHAKOPEE PUBLIC UTILITY COMM	601-032	0621.6362		PARK	ELECTRIC
262.94	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
79.76	SHAKOPEE PUBLIC UTILITY COMM	601-040	0621.6362		PARK	ELECTRIC
284.44	SHAKOPEE PUBLIC UTILITY COMM	601-042	0621.6362		PARK	ELECTRIC
1,489.09	SHAKOPEE PUBLIC UTILITY COMM	6270-004	0621.6362		PARK	ELECTRIC
581.79	SHAKOPEE PUBLIC UTILITY COMM	6734-002	0621.6362		PARK	ELECTRIC
16.14	SHAKOPEE PUBLIC UTILITY COMM	6751-001	0621.6362		PARK	ELECTRIC
14.72	SHAKOPEE PUBLIC UTILITY COMM	7404-001	0621.6362		PARK	ELECTRIC
4.55	SHAKOPEE PUBLIC UTILITY COMM	061-015	0621.6364		PARK	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	10681-001	0621.6364		PARK	WATER
4.93	SHAKOPEE PUBLIC UTILITY COMM	11740-001	0621.6364		PARK	WATER
4.55	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6364		PARK	WATER
6.04	SHAKOPEE PUBLIC UTILITY COMM	157-002	0621.6364		PARK	WATER
6.04	SHAKOPEE PUBLIC UTILITY COMM	2254-002	0621.6364		PARK	WATER
89.19	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
7.54	SHAKOPEE PUBLIC UTILITY COMM	601-012	0621.6364		PARK	WATER
4.55	SHAKOPEE PUBLIC UTILITY COMM	601-017	0621.6364		PARK	WATER
4.55	SHAKOPEE PUBLIC UTILITY COMM	601-018	0621.6364		PARK	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6364		PARK	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	601-026	0621.6364		PARK	WATER
6.04	SHAKOPEE PUBLIC UTILITY COMM	601-027	0621.6364		PARK	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	601-029	0621.6364		PARK	WATER
6.04	SHAKOPEE PUBLIC UTILITY COMM	601-035	0621.6364		PARK	WATER
71.99	SHAKOPEE PUBLIC UTILITY COMM	601-036	0621.6364		PARK	WATER
6.04	SHAKOPEE PUBLIC UTILITY COMM	601-040	0621.6364		PARK	WATER
6.04	SHAKOPEE PUBLIC UTILITY COMM	601-041	0621.6364		PARK	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	601-042	0621.6364		PARK	WATER
11.64	SHAKOPEE PUBLIC UTILITY COMM	601-046	0621.6364		PARK	WATER
11.64	SHAKOPEE PUBLIC UTILITY COMM	601-056	0621.6364		PARK	WATER

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
3.00	SHAKOPEE PUBLIC UTILITY COMM	10681-001	0621.6366		PARK	SEWER
3.00	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6366		PARK	SEWER
3.00	SHAKOPEE PUBLIC UTILITY COMM	5443-001	0621.6366		PARK	SEWER
3.00	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6366		PARK	SEWER
3.00	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6366		PARK	SEWER
19.98	SHAKOPEE PUBLIC UTILITY COMM	11740-001	0621.6368		PARK	STORM
35.00	SHAKOPEE PUBLIC UTILITY COMM	1238-001	0621.6368		PARK	STORM
362.96	SHAKOPEE PUBLIC UTILITY COMM	4392-001	0621.6368		PARK	STORM
720.24	SHAKOPEE PUBLIC UTILITY COMM	5443-001	0621.6368		PARK	STORM
175.96	SHAKOPEE PUBLIC UTILITY COMM	5719-001	0621.6368		PARK	STORM
14.21	SHAKOPEE PUBLIC UTILITY COMM	601-021	0621.6368		PARK	STORM
297.19	SHAKOPEE PUBLIC UTILITY COMM	2252-001	0672.6362		SANDVENTURE POOL	ELECTRIC
14.72	SHAKOPEE PUBLIC UTILITY COMM	2252-002	0672.6362		SANDVENTURE POOL	ELECTRIC
7.54	SHAKOPEE PUBLIC UTILITY COMM	2252-005	0672.6364		SANDVENTURE POOL	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	601-020	0672.6364		SANDVENTURE POOL	WATER
3.00	SHAKOPEE PUBLIC UTILITY COMM	2252-001	0672.6366		SANDVENTURE POOL	SEWER
144.62	SHAKOPEE PUBLIC UTILITY COMM	2252-001	0672.6368		SANDVENTURE POOL	STORM
22,435.91	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6362		ICE ARENA	ELECTRIC
576.78	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6364		ICE ARENA	WATER
85.64	SHAKOPEE PUBLIC UTILITY COMM	7002-003	0673.6364		ICE ARENA	WATER
698.52	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6366		ICE ARENA	SEWER
528.94	SHAKOPEE PUBLIC UTILITY COMM	7002-002	0673.6368		ICE ARENA	STORM
18,286.25	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6362		COMMUNITY CENTER	ELECTRIC
437.99	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6364		COMMUNITY CENTER	WATER
7.54	SHAKOPEE PUBLIC UTILITY COMM	7547-001	0674.6364		COMMUNITY CENTER	WATER
503.48	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6366		COMMUNITY CENTER	SEWER
388.79	SHAKOPEE PUBLIC UTILITY COMM	7002-001	0674.6368		COMMUNITY CENTER	STORM
201.76	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6362		PARK SERVICES	ELECTRIC
13.04	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6364		PARK SERVICES	WATER
14.04	SHAKOPEE PUBLIC UTILITY COMM	2254-001	0675.6366		PARK SERVICES	SEWER
66.02	SHAKOPEE PUBLIC UTILITY COMM	601-003	7711.6362		SEWER MANAGEMENT	ELECTRIC
2,597.26	SHAKOPEE PUBLIC UTILITY COMM	601-033	7711.6362		SEWER MANAGEMENT	ELECTRIC
11.70	SHAKOPEE PUBLIC UTILITY COMM	601-033	7711.6364		SEWER MANAGEMENT	WATER
10.36	SHAKOPEE PUBLIC UTILITY COMM	601-033	7711.6366		SEWER MANAGEMENT	SEWER
15.14	SHAKOPEE PUBLIC UTILITY COMM	5845-001	7731.6362		SURFACE WATER MANAGEMENT	ELECTRIC
80,416.69						
15.43	SHAKOPEE PUBLIC UTILITY COMM	FINAL BILL	0421.6362		STREET	ELECTRIC
26.91	SHAKOPEE PUBLIC UTILITY COMM	12967001-063	2300.6362		RIVER CITY CENTRE	ELECTRIC
121.54	SHAKOPEE PUBLIC UTILITY COMM	12967001-077	2300.6362		RIVER CITY CENTRE	ELECTRIC
4.89	SHAKOPEE PUBLIC UTILITY COMM	12967001-063	2300.6364		RIVER CITY CENTRE	WATER
7.38	SHAKOPEE PUBLIC UTILITY COMM	12967001-077	2300.6364		RIVER CITY CENTRE	WATER
4.79	SHAKOPEE PUBLIC UTILITY COMM	12967001-063	2300.6366		RIVER CITY CENTRE	SEWER
6.68	SHAKOPEE PUBLIC UTILITY COMM	12967001-077	2300.6366		RIVER CITY CENTRE	SEWER
1.79	SHAKOPEE PUBLIC UTILITY COMM	12967001-077	2300.6368		RIVER CITY CENTRE	STORM
189.41						
32.72	SHRED RIGHT - A ROHN INDUSTRI	SHREDDER FOR PD	0311.6327		POLICE	OTHER PROF SERVICES

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32.72	SHRED RIGHT - A ROHN INDUSTRI	OCT. SHREDDER- PD	0311.6327		POLICE	OTHER PROF SERVICES
65.44						
7,300.00	SOCIAL PINPOINT INC	SOCIAL PINPOINT FOR PARKS	0171.6410		PLANNING	SOFTWARE - ANNUAL FEES
7,300.00						
34,706.81	SRF CONSULTING GROUP INC	INVOICE #2	6909.6765		PR21-005 WINDERMERE BLUFF PARK	IMPROVEMENTS/INFRASTRUCTURE
13,756.88	SRF CONSULTING GROUP INC	SRF TRAFFIC SIGNAL DESIGN	6942.6765		CIF23-016 TRAFFIC SIGNAL	IMPROVEMENTS/INFRASTRUCTURE
912.85	SRF CONSULTING GROUP INC	SRF SURVEYING 12TH AVE DWYS	6897.6765		CIF20-014.10 12TH AVE DRIVEWAY	IMPROVEMENTS/INFRASTRUCTURE
1,345.30	SRF CONSULTING GROUP INC		6941.6765		CIF20-014.4 EAGLE CREEK BLVD	IMPROVEMENTS/INFRASTRUCTURE
50,721.84						
43,796.30	ST CROIX RECREATION INC		6902.6765		PR20-003 JENNIFER LANE PARK	IMPROVEMENTS/INFRASTRUCTURE
10,743.96	ST CROIX RECREATION INC	PA-22-06	6921.6215		PA-22-06 PRAIRIE BEND PLAYGROU	MATERIALS
54,540.26						
13,998.18	STAPLES OIL CO		1000.1510		GENERAL FUND	GASOLINE
7,954.38	STAPLES OIL CO		1000.1520		GENERAL FUND	DIESEL
21,952.56						
552.90	STREICHER'S	BL104 UNIFORMS	0311.6212		POLICE	UNIFORMS/CLOTHING
552.90						
46.99	STREICHER'S	CUFF HOLDER BL104	0311.6212		POLICE	UNIFORMS/CLOTHING
46.99						
2,750.00	TACONIC MAINTENANCE	IBG LIQUID ANTI/ICE	0424.6215		SNOW & SAND	MATERIALS
2,750.00						
117.35	TERMINAL SUPPLY CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
105.87	TERMINAL SUPPLY CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
117.36	TERMINAL SUPPLY CO		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
105.87	TERMINAL SUPPLY CO		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
446.45						
25.00	THE BANCORP BANK	ICR 22015318	0311.6327		POLICE	OTHER PROF SERVICES
25.00						
225.00	THEIS, KYLE	BOOT REIMBURSEMENT - K. THEIS	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
225.00						
595.49	THOMSON WEST	CLEAR FOR POLICE DEPT.	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
595.49						
69.98	TITAN MACHINERY	SK1158	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
69.98						
353.00	TITAN MACHINERY	SK1158	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
353.00						
1,121.00	TRUE NORTH CONSULTING GROUP	DECEMBER SIEM AND SOC	7806.6314	2022 GENERAL CONSULTING SERVIC	INFO TECH I.S. FUND	COMPUTER SERVICES
1,121.00						
908.68	TWIN CITY HARDWARE		6936.6765		PR21-006 QUARRY LAKE PK BATHRO	IMPROVEMENTS/INFRASTRUCTURE
908.68						
5,400.00	TYLER TECHNOLOGIES	TYLER ENERGGOV UPDATES	0333.6410		BUILDING INSPECTION	SOFTWARE - ANNUAL FEES
5,400.00						
301.03	ULINE	EVIDENCE SUPPLIES	0311.6202		POLICE	OPERATING SUPPLIES
301.03						
748.87	VANGUARD ID SYSTEMS		0674.6336		COMMUNITY CENTER	PRINTING/PUBLISHING
748.87						
92.20	VERIFIED CREDENTIALS LLC	BACKGROUND CHECK - HARRELL	0121.6327		ADMINISTRATION	OTHER PROF SERVICES
53.50	VERIFIED CREDENTIALS LLC	BACKGROUND CHECK - ABDI	0421.6327		STREET	OTHER PROF SERVICES
57.50	VERIFIED CREDENTIALS LLC	BACKGROUND CHECK- CC VOLUNTEER	0674.6327		COMMUNITY CENTER	OTHER PROF SERVICES
203.20						
18.70	VERIZON CONNECT FLEET	VERIZON CONNECT GPS	0121.6327		ADMINISTRATION	OTHER PROF SERVICES
18.70	VERIZON CONNECT FLEET	VERIZON CONNECT GPS	0126.6327		INFORMATION TECHNOLOGY	OTHER PROF SERVICES
50.16	VERIZON CONNECT FLEET	VERIZON CONNECT GPS	0181.6327		FACILITIES	OTHER PROF SERVICES
504.82	VERIZON CONNECT FLEET	VERIZON CONNECT GPS	0311.6327		POLICE	OTHER PROF SERVICES
336.55	VERIZON CONNECT FLEET	VERIZON CONNECT GPS	0321.6327		FIRE	OTHER PROF SERVICES
112.18	VERIZON CONNECT FLEET	VERIZON CONNECT GPS	0331.6327		INSPECTION	OTHER PROF SERVICES
186.97	VERIZON CONNECT FLEET	VERIZON CONNECT GPS	0411.6327		ENGINEERING	OTHER PROF SERVICES
493.87	VERIZON CONNECT FLEET	VERIZON CONNECT GPS	0421.6327		STREET	OTHER PROF SERVICES
37.39	VERIZON CONNECT FLEET	VERIZON CONNECT GPS	0441.6327		FLEET	OTHER PROF SERVICES
458.28	VERIZON CONNECT FLEET	VERIZON CONNECT GPS	0621.6327		PARK	OTHER PROF SERVICES
106.25	VERIZON CONNECT FLEET	VERIZON CONNECT GPS	0671.6327		RECREATION	OTHER PROF SERVICES
130.88	VERIZON CONNECT FLEET	VERIZON CONNECT GPS	7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
163.25	VERIZON CONNECT FLEET	VERIZON CONNECT GPS	7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
2,618.00						
41.12	VERIZON WIRELESS	Admin	0121.6334		ADMINISTRATION	TELEPHONE
41.12	VERIZON WIRELESS	Communications	0125.6334		COMMUNICATIONS	TELEPHONE
133.36	VERIZON WIRELESS	IT	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
40.01	VERIZON WIRELESS	4G Sim Card	0126.6339		INFORMATION TECHNOLOGY	COMPUTER ACCESS
82.24	VERIZON WIRELESS	FACILITIES	0181.6334		FACILITIES	TELEPHONE
40.01	VERIZON WIRELESS	4G Sim Card	0311.6334		POLICE	TELEPHONE
41.12	VERIZON WIRELESS	Crime Prevention	0311.6334		POLICE	TELEPHONE
41.12	VERIZON WIRELESS	CSO	0311.6334		POLICE	TELEPHONE
41.12	VERIZON WIRELESS	Investigation	0311.6334		POLICE	TELEPHONE
2,211.23	VERIZON WIRELESS	Police	0311.6334		POLICE	TELEPHONE
82.24	VERIZON WIRELESS	Police 450	0311.6334		POLICE	TELEPHONE

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41.12	VERIZON WIRELESS	Victim & Crime Coord	0311.6334		POLICE	TELEPHONE
160.04	VERIZON WIRELESS	4G Sim Card	0311.6339		POLICE	COMPUTER ACCESS
200.09	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
162.97	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
123.36	VERIZON WIRELESS	Building Inspector	0331.6334		INSPECTION	TELEPHONE
87.24	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
416.20	VERIZON WIRELESS	Engineering	0411.6334		ENGINEERING	TELEPHONE
164.48	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
46.12	VERIZON WIRELESS	Parks	0421.6334		STREET	TELEPHONE
41.12	VERIZON WIRELESS	Street	0421.6334		STREET	TELEPHONE
82.24	VERIZON WIRELESS	Street 450	0421.6334		STREET	TELEPHONE
333.96	VERIZON WIRELESS	Streets	0421.6334		STREET	TELEPHONE
82.24	VERIZON WIRELESS	Shop	0441.6334		FLEET	TELEPHONE
46.12	VERIZON WIRELESS	Shop 450	0441.6334		FLEET	TELEPHONE
375.08	VERIZON WIRELESS	Parks	0621.6334		PARK	TELEPHONE
41.12	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
46.12	VERIZON WIRELESS	Comm Ctr Facility	0674.6334		COMMUNITY CENTER	TELEPHONE
41.12	VERIZON WIRELESS	Community Ctr Facility	0674.6334		COMMUNITY CENTER	TELEPHONE
35.07	VERIZON WIRELESS	Street Display Sigh	0674.6339		COMMUNITY CENTER	COMPUTER ACCESS
40.01	VERIZON WIRELESS	4G Jetpack	2121.6339		DWI FORFEITURE	COMPUTER ACCESS
515.13	VERIZON WIRELESS	4G Sim Card	2121.6339		DWI FORFEITURE	COMPUTER ACCESS
41.12	VERIZON WIRELESS	Community Development	2191.6334		EDA MANAGEMENT	TELEPHONE
41.12	VERIZON WIRELESS	Sewer	7711.6334		SEWER MANAGEMENT	TELEPHONE
41.12	VERIZON WIRELESS	Sewer 450	7711.6334		SEWER MANAGEMENT	TELEPHONE
35.01	VERIZON WIRELESS	Sewer	7711.6339		SEWER MANAGEMENT	COMPUTER ACCESS
41.12	VERIZON WIRELESS	Sewer	7731.6334		SURFACE WATER MANAGEMENT	TELEPHONE
35.01	VERIZON WIRELESS	Pws Ipad Storm Todd S	7731.6339		SURFACE WATER MANAGEMENT	COMPUTER ACCESS
35.01	VERIZON WIRELESS	Water	7731.6339		SURFACE WATER MANAGEMENT	COMPUTER ACCESS
205.47	VERIZON WIRELESS		8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
7,805.99						
200.00	VOIGT, JASON	2022 UNIFORM ALLOW.	0331.6212		INSPECTION	UNIFORMS/CLOTHING

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200.00						
189.60	VOSS LIGHTING	BUILDING MAINTENANCE	0181.6230		FACILITIES	BUILDING MAINT SUPPLIES
189.60						
1,485.00	WILSON, CLARICE	FALL MUSIC TOGETHER INSTRUCTOR	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
1,485.00						
48,949.75	WSB & ASSOC INC	WSB CONSTRUCTION SERVICES	6888.6765		SAN21-001 MARAS/HANSON UTILITY	IMPROVEMENTS/INFRASTRUCTURE
1,032.00	WSB & ASSOC INC		7731.6312		SURFACE WATER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
473.00	WSB & ASSOC INC		7731.6312		SURFACE WATER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
387.00	WSB & ASSOC INC		7731.6312		SURFACE WATER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
50,841.75						
2,935.50	WSB & ASSOC INC		6922.6765		CIF22-002 TH 169 PED. BRIDGE	IMPROVEMENTS/INFRASTRUCTURE
2,037.00	WSB & ASSOC INC	STAGECOACH FEAS/GRANT	6943.6765		CIF24-001 FD PAVEMENT RECON	IMPROVEMENTS/INFRASTRUCTURE
4,972.50						
20.80	WYCKOFF, JEFF	LUNCH FOR TRAINING	0311.6475		POLICE	TRAVEL/SUBSISTENCE
20.80						
581.91	XCEL ENERGY		0421.6362		STREET	ELECTRIC
581.91						
345.00	YTTRENESS,RYAN		0321.6475		FIRE	TRAVEL/SUBSISTENCE
345.00						
298.85	ZACKS		0321.6202		FIRE	OPERATING SUPPLIES
298.85						
2,403,148.73	GRAND TOTAL					