

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
3,000.00	4 PAWS ANIMAL CONTROL	ANIMAL CONTROL PD/CITY	0319.6327		CODE ENFORCEMENT	OTHER PROF SERVICES
3,000.00						
200.00	A & B AUTO ELEC INC	SK1090	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
200.00						
4,080.00	ADVANCED ENGINEERING & ENVIRON		6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE
4,080.00						
482.50	ADVANCED GRAPHIX, INC	VEHICLE GRAPHICS	0321.6202		FIRE	OPERATING SUPPLIES
482.50						
224.99	AFFINITY PLUMBING LLC		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
224.99						
58.20	AG PARTNERS COOP		7731.6202		SURFACE WATER MANAGEMENT	OPERATING SUPPLIES
58.20						
413.91	APPLE FORD OF SHAKOPEE INC	SK1357	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
80.35	APPLE FORD OF SHAKOPEE INC	SK1041	0331.6240		INSPECTION	EQUIPMENT MAINT SUPPLIES
494.26						
30.21	APPLE FORD OF SHAKOPEE INC	SK1041	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
855.00	APPLE FORD OF SHAKOPEE INC	FEB 2023	8025.6420		SWMDTF - STATE GRANT	EQUIPMENT RENT
885.21						
8.86	ARROW HARDWARE & PAINT SHAKOPE	NUTS AND BOLTS FOR SWAT TRUCK	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
2.79	ARROW HARDWARE & PAINT SHAKOPE	KEY FOR DOOR AT PD	0311.6327		POLICE	OTHER PROF SERVICES
6.99	ARROW HARDWARE & PAINT SHAKOPE	PARK BLDGS	0621.6230		PARK	BUILDING MAINT SUPPLIES
18.64						
64.99	ARROW HARDWARE & PAINT SHAKOPE	SNOW PUSHER FOR PD	0311.6202		POLICE	OPERATING SUPPLIES
3.99	ARROW HARDWARE & PAINT SHAKOPE	ENGLIN FOR SWAT TRUCK	0311.6202		POLICE	OPERATING SUPPLIES
1.59	ARROW HARDWARE & PAINT SHAKOPE	PW WAP	7806.6202	2023 IT OPERTIONAL EXPENSES	INFO TECH I.S. FUND	OPERATING SUPPLIES
70.57						
300.00	ARROYO, SANDRA	REFUND DEPOSIT-LOG CABIN	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
300.00						
62.42	ASPEN EQUIPMENT CO	SK1105	0671.6240		RECREATION	EQUIPMENT MAINT SUPPLIES
62.42						
1,293.39	ASSOCIATED MECHANICAL CONTR I	RPZ WESTMINSTER	0621.6315		PARK	BUILDING MAINT.

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1,293.39						
225.00	AT & T	CASE 2300 930	0311.6327		POLICE	OTHER PROF SERVICES
225.00						
22.24	AWARDS NETWORK		0123.6645		PERSONNEL - PAYROLL	SERVICE AWARDS
22.24						
360.00	BARNUM GATE SERVICE INC	GATE ON 500 BUILDING	0181.6316		FACILITIES	EQUIPMENT MAINTENANCE
360.00						
265.50	BOLTON & MENK INC		0411.6312		ENGINEERING	ENGINEERING/DESIGN CONSULTANTS
662.00	BOLTON & MENK INC		6889.6765		SAN24-001 W END LIFT STATION	IMPROVEMENTS/INFRASTRUCTURE
927.50						
272.10	BOYER TRUCKS	SK1109	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
272.10						
812.50	BRAUN INTERTEC		6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE
812.50						
40.60	BRIDGEPAY NETWORK SOLUTIONS LL	FEB 2023	0331.6650		INSPECTION	CREDIT CARD FEES
40.60						
689.26	BUCKINGHAM COMPANIES	3-1-23 RCC TRASH INVOICE	2300.6367		RIVER CITY CENTRE	REFUSE
689.26						
288.55	CARBURETION & TURBO SYSTEMS	PROPANE ISLAND PARTS	0456.6202		MAINT - FUEL SYSTEM	OPERATING SUPPLIES
288.55						
3,500.00	CARVER COUNTY	FEB 2023	8025.6003		SWMDTF - STATE GRANT	WAGES FT REG
3,500.00	CARVER COUNTY	JAN 2023	8025.6003		SWMDTF - STATE GRANT	WAGES FT REG
3,500.00	CARVER COUNTY	MAR 2023	8025.6003		SWMDTF - STATE GRANT	WAGES FT REG
100.00	CARVER COUNTY	MOCIC MEMBERSHIP	8828.6282		SWMDTF - FEDERAL FORFEITURES	PURCHASE OF SERVICES
10,600.00						
2,955.63	CENTERPOINT ENERGY SERVCIES IN	NEW CITY HALL #10664951-0	0181.6365		FACILITIES	GAS
3,005.91	CENTERPOINT ENERGY SERVCIES IN	LIBRARY #5230217-1	0182.6365		LIBRARY	GAS
3,087.28	CENTERPOINT ENERGY SERVCIES IN	POLICE STATION #5230172-8	0311.6365		POLICE	GAS
3,495.03	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #1 #5236888-3	0321.6365		FIRE	GAS
3,514.15	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #2 #9338477-4	0321.6365		FIRE	GAS
4,796.69	CENTERPOINT ENERGY SERVCIES IN	FACILITIES #5264811-0	0421.6365		STREET	GAS
7,713.60	CENTERPOINT ENERGY SERVCIES IN	PUBLIC WORKS #5257785-5	0421.6365		STREET	GAS
200.71	CENTERPOINT ENERGY SERVCIES IN	Green Meadow Park #9152322-5	0621.6365		PARK	GAS

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
126.92	CENTERPOINT ENERGY SERVCIES IN	Hiawatha Park #5183273-1	0621.6365		PARK	GAS
146.65	CENTERPOINT ENERGY SERVCIES IN	Holmes Park #5204307-2	0621.6365		PARK	GAS
205.85	CENTERPOINT ENERGY SERVCIES IN	Riverside Fields Park #99125	0621.6365		PARK	GAS
191.47	CENTERPOINT ENERGY SERVCIES IN	S Bridge Dog Park #10531544-	0621.6365		PARK	GAS
120.48	CENTERPOINT ENERGY SERVCIES IN	Scenic Heights Park #5182993	0621.6365		PARK	GAS
267.56	CENTERPOINT ENERGY SERVCIES IN	Westminster Park #9152157-5	0621.6365		PARK	GAS
15.45	CENTERPOINT ENERGY SERVCIES IN	AQUATIC PARK #6927091-6	0672.6365		SANDVENTURE POOL	GAS
10,307.66	CENTERPOINT ENERGY SERVCIES IN	ICE ARENA #10636975-4	0673.6365		ICE ARENA	GAS
12,378.85	CENTERPOINT ENERGY SERVCIES IN	COMM CENTER #10927100-7	0674.6365		COMMUNITY CENTER	GAS
345.99	CENTERPOINT ENERGY SERVCIES IN	YOUTH BUILDING #5170034-2	0675.6365		PARK SERVICES	GAS
52,875.88						
56.39	CENTURYLINK	2/19/2023 PRI T1	0121.6334		ADMINISTRATION	TELEPHONE
116.26	CENTURYLINK	952-233-3801 Admin Fax	0121.6334		ADMINISTRATION	TELEPHONE
21.12	CENTURYLINK	952-233-9300 T&L	0121.6334		ADMINISTRATION	TELEPHONE
58.13	CENTURYLINK	952-496-1424 Admin CH Elevator	0121.6334		ADMINISTRATION	TELEPHONE
5.64	CENTURYLINK	2/19/2023 PRI T1	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
2.12	CENTURYLINK	952-233-9300 T&L	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
3.38	CENTURYLINK	2/19/2023 PRI T1	0131.6334		CLERK	TELEPHONE
1.27	CENTURYLINK	952-233-9300 T&L	0131.6334		CLERK	TELEPHONE
5.64	CENTURYLINK	2/19/2023 PRI T1	0151.6334		FINANCE	TELEPHONE
2.12	CENTURYLINK	952-233-9300 T&L	0151.6334		FINANCE	TELEPHONE
5.64	CENTURYLINK	2/19/2023 PRI T1	0171.6334		PLANNING	TELEPHONE
2.12	CENTURYLINK	952-233-9300 T&L	0171.6334		PLANNING	TELEPHONE
2.26	CENTURYLINK	2/19/2023 PRI T1	0181.6334		FACILITIES	TELEPHONE
0.85	CENTURYLINK	952-233-9300 T&L	0181.6334		FACILITIES	TELEPHONE
15.79	CENTURYLINK	2/19/2023 PRI T1	0182.6334		LIBRARY	TELEPHONE
174.39	CENTURYLINK	952-233-3852 Library	0182.6334		LIBRARY	TELEPHONE
5.93	CENTURYLINK	952-233-9300 T&L	0182.6334		LIBRARY	TELEPHONE
116.19	CENTURYLINK	2/19/2023 PRI T1	0311.6334		POLICE	TELEPHONE
66.00	CENTURYLINK	612-E40-1102 911 Line	0311.6334		POLICE	TELEPHONE
43.60	CENTURYLINK	952-233-9300 T&L	0311.6334		POLICE	TELEPHONE
300.36	CENTURYLINK	952-496-7682 Police	0311.6334		POLICE	TELEPHONE
25.94	CENTURYLINK	2/19/2023 PRI T1	0321.6334		FIRE	TELEPHONE
78.83	CENTURYLINK	952-233-3838 Fire Station #2	0321.6334		FIRE	TELEPHONE
116.26	CENTURYLINK	952-233-3855 Fire #1	0321.6334		FIRE	TELEPHONE
9.74	CENTURYLINK	952-233-9300 T&L	0321.6334		FIRE	TELEPHONE
11.28	CENTURYLINK	2/19/2023 PRI T1	0331.6334		INSPECTION	TELEPHONE
4.23	CENTURYLINK	952-233-9300 T&L	0331.6334		INSPECTION	TELEPHONE
27.07	CENTURYLINK	2/19/2023 PRI T1	0411.6334		ENGINEERING	TELEPHONE
10.16	CENTURYLINK	952-233-9300 T&L	0411.6334		ENGINEERING	TELEPHONE
24.82	CENTURYLINK	2/19/2023 PRI T1	0421.6334		STREET	TELEPHONE
58.13	CENTURYLINK	952-233-3806 Streets	0421.6334		STREET	TELEPHONE
9.31	CENTURYLINK	952-233-9300 T&L	0421.6334		STREET	TELEPHONE

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2.26	CENTURYLINK	2/19/2023 PRI T1	0441.6334		FLEET	TELEPHONE
58.13	CENTURYLINK	952-233-3806 Shop	0441.6334		FLEET	TELEPHONE
0.85	CENTURYLINK	952-233-9300 T&L	0441.6334		FLEET	TELEPHONE
3.39	CENTURYLINK	2/19/2023 PRI T1	0621.6334		PARK	TELEPHONE
58.13	CENTURYLINK	952-233-3806 Parks	0621.6334		PARK	TELEPHONE
1.27	CENTURYLINK	952-233-9300 T&L	0621.6334		PARK	TELEPHONE
2.26	CENTURYLINK	2/19/2023 PRI T1	0671.6334		RECREATION	TELEPHONE
0.85	CENTURYLINK	952-233-9300 T&L	0671.6334		RECREATION	TELEPHONE
5.64	CENTURYLINK	2/19/2023 PRI T1	0672.6334		SANDVENTURE POOL	TELEPHONE
301.34	CENTURYLINK	952-233-3848 Sandventure	0672.6334		SANDVENTURE POOL	TELEPHONE
2.12	CENTURYLINK	952-233-9300 T&L	0672.6334		SANDVENTURE POOL	TELEPHONE
5.64	CENTURYLINK	2/19/2023 PRI T1	0673.6334		ICE ARENA	TELEPHONE
2.12	CENTURYLINK	952-233-9300 T&L	0673.6334		ICE ARENA	TELEPHONE
116.18	CENTURYLINK	952-445-8546 Ice Arena	0673.6334		ICE ARENA	TELEPHONE
3.39	CENTURYLINK	2/19/2023 PRI T1	0674.6334		COMMUNITY CENTER	TELEPHONE
339.20	CENTURYLINK	952-233-3827 Comm Ctr	0674.6334		COMMUNITY CENTER	TELEPHONE
1.27	CENTURYLINK	952-233-9300 T&L	0674.6334		COMMUNITY CENTER	TELEPHONE
2.26	CENTURYLINK	2/19/2023 PRI T1	0675.6334		PARK SERVICES	TELEPHONE
74.76	CENTURYLINK	952 233-3841 Youth Bldg	0675.6334		PARK SERVICES	TELEPHONE
67.84	CENTURYLINK	952-233-3849 Schleper Stadium	0675.6334		PARK SERVICES	TELEPHONE
0.85	CENTURYLINK	952-233-9300 T&L	0675.6334		PARK SERVICES	TELEPHONE
43.99	CENTURYLINK	2/19/2023 PRI T1	0679.6334		RECREATION PROGRAMS	TELEPHONE
16.51	CENTURYLINK	952-233-9300 T&L	0679.6334		RECREATION PROGRAMS	TELEPHONE
1.13	CENTURYLINK	2/19/2023 PRI T1	2191.6334		EDA MANAGEMENT	TELEPHONE
0.42	CENTURYLINK	952-233-9300 T&L	2191.6334		EDA MANAGEMENT	TELEPHONE
2,492.77						
56.84	CINTAS CORP	CINTAS	0181.6326		FACILITIES	CLEANING SERVICES
53.10	CINTAS CORP	CINTAS	0181.6326		FACILITIES	CLEANING SERVICES
81.50	CINTAS CORP	JT BT BG BE DR LL CR TS	0421.6212		STREET	UNIFORMS/CLOTHING
92.77	CINTAS CORP	JT BT BG BE DR LL CR TS	0421.6212		STREET	UNIFORMS/CLOTHING
210.16	CINTAS CORP	JO CL TL	0441.6212		FLEET	UNIFORMS/CLOTHING
14.67	CINTAS CORP	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
104.80	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
20.28	CINTAS CORP	CB JH	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
20.28	CINTAS CORP	KR JP KT	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
795.10						
84.67	CINTAS CORP	MEDICAL SUPPLIES	0421.6202		STREET	OPERATING SUPPLIES
84.67						

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86.90	COMCAST BUSINESS	HIGH SPEED LINE	7806.6202	2023 IT OPERTIONAL EXPENSES	INFO TECH I.S. FUND	OPERATING SUPPLIES
86.90						
64.58	COMCAST BUSINESS		0673.6360		ICE ARENA	UTILITY SERVICE
193.73	COMCAST BUSINESS		0674.6360		COMMUNITY CENTER	UTILITY SERVICE
258.31						
106.96	CONTRERAS, ANGELICA		0111.6475		MAYOR & COUNCIL	TRAVEL/SUBSISTENCE
17.44	CONTRERAS, ANGELICA		0111.6475		MAYOR & COUNCIL	TRAVEL/SUBSISTENCE
124.40						
737.71	CREATIVE PRODUCTS SOURCING, IN	TSHIRTS FOR DARE	2120.6327		FORFEITURE	OTHER PROF SERVICES
737.71						
8.68	CUB FOODS SHAKOPEE		0311.6202		POLICE	OPERATING SUPPLIES
131.72	CUB FOODS SHAKOPEE		0311.6213		POLICE	FOOD
140.40						
275.00	DAHLEN SIGN COMPANY	DAHLEN SIGN INSTALLS	0171.6327		PLANNING	OTHER PROF SERVICES
475.00	DAHLEN SIGN COMPANY	DAHLEN SIGN INSTALLS	0171.6327		PLANNING	OTHER PROF SERVICES
475.00	DAHLEN SIGN COMPANY	DAHLEN SIGN INSTALLS	0171.6327		PLANNING	OTHER PROF SERVICES
1,225.00						
1,848.84	DALCO INC		0673.6202		ICE ARENA	OPERATING SUPPLIES
1,848.84						
26.99	DAVIS, JIM		0333.6475		BUILDING INSPECTION	TRAVEL/SUBSISTENCE
26.99						
219.89	DAXKO LLC DBA GROUPEX PRO		0671.6410		RECREATION	SOFTWARE - ANNUAL FEES
219.89						
526.50	DICK'S SANITATION INC		0421.6367		STREET	REFUSE
526.50						
4,077.20	EMERGENCY AUTO TECHNOLOGIES IN	SK1401 VIN 9035	7800.1740	POLICE INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
4,077.20						
428.99	EYEMED		0912.2163		PAYROLL CLEARING	VISION PAYABLE
428.99						
267.40	FACTORY MOTOR PARTS INC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
267.40						

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148.28	FACTORY MOTOR PARTS INC	SK1373	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
277.62	FACTORY MOTOR PARTS INC	SK1356	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
213.92	FACTORY MOTOR PARTS INC		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
639.82						
80.36	FASTENAL	HARDWARE FOR STREET SIGNS	0421.6202		STREET	OPERATING SUPPLIES
80.36						
1,300.00	FAUL PSYCHOLOGICAL PLLC	CN104/WF105	0311.6327		POLICE	OTHER PROF SERVICES
1,300.00						
323.96	FERTIMIX	70% TO NEAL	0181.6215		FACILITIES	MATERIALS
138.84	FERTIMIX	30% TO COMM. CENTER	0674.6215		COMMUNITY CENTER	MATERIALS
462.80						
78.06	GALLS INC	UNIFORM ACCESSORIES	0311.6212		POLICE	UNIFORMS/CLOTHING
78.06						
1,361.36	GARTNER REFRIGERATION & MFG IN		0673.6315		ICE ARENA	BUILDING MAINT.
1,361.36						
80.00	GE SOFTWARE INC	EKOS SOFTWARE	0456.6410		MAINT - FUEL SYSTEM	SOFTWARE - ANNUAL FEES
80.00						
89.85	GENERAL SECURITY SERVICES CORP	CH SECURITY MONITORING	0181.6202		FACILITIES	OPERATING SUPPLIES
500.00	GENERAL SECURITY SERVICES CORP	SECURITY - PANIC UPGRADE	0181.6202		FACILITIES	OPERATING SUPPLIES
89.85	GENERAL SECURITY SERVICES CORP		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
2,605.57	GENERAL SECURITY SERVICES CORP		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
3,285.27						
62.10	GOPHER STATE ONE-CALL INC		7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
62.10	GOPHER STATE ONE-CALL INC		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
124.20						
7,488.00	GRANICUS INC		0127.6410		TELECOMMUNICATION	SOFTWARE - ANNUAL FEES
8,268.00	GRANICUS INC		0131.6410		CLERK	SOFTWARE - ANNUAL FEES
15,756.00						
1,105.76	H + U CONSTRUCTION	BA21-001, 002; BA22-002	7810.6327	PUBLIC WORKS ROOF	BUILDING I.S. FUND	OTHER PROF SERVICES
622.03	H + U CONSTRUCTION	BA21-001, 002; BA22-002	7810.6327	PUBLIC WORKS ROOFTOP UNITS	BUILDING I.S. FUND	OTHER PROF SERVICES
345.64	H + U CONSTRUCTION	BA21-001, 002; BA22-002	7810.6327	FIRE STATION #1 BAY ROOF	BUILDING I.S. FUND	OTHER PROF SERVICES
2,073.43						
5,806.50	HELLMUTH & JOHNSON	RCC CONDO	2300.6310		RIVER CITY CENTRE	ATTORNEY

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5,806.50						
400.00	HELLRUD, KATIE		6924.6765		CIF22-011/12/13 OVERLAY	IMPROVEMENTS/INFRASTRUCTURE
400.00						
157.54	HUEBSCH CO	MATS @ FIRE 1	0181.6326		FACILITIES	CLEANING SERVICES
175.94	HUEBSCH CO	MATS AND CLEAN ITEMS	0181.6326		FACILITIES	CLEANING SERVICES
76.13	HUEBSCH CO	MATS	0181.6326		FACILITIES	CLEANING SERVICES
175.94	HUEBSCH CO	MATS AND CLEAN ITEMS	0181.6326		FACILITIES	CLEANING SERVICES
75.29	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.
75.29	HUEBSCH CO		0673.6315		ICE ARENA	BUILDING MAINT.
144.14	HUEBSCH CO		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
144.14	HUEBSCH CO		0674.6315		COMMUNITY CENTER	BUILDING MAINT.
29.00	HUEBSCH CO		0675.6315		PARK SERVICES	BUILDING MAINT.
29.00	HUEBSCH CO		0675.6315		PARK SERVICES	BUILDING MAINT.
1,082.41						
250.00	HY-VEE SAVAGE		0123.6471	WELLNESS	PERSONNEL - PAYROLL	WELLNESS PROGRAM
250.00						
592.60	IDENTISYS	PRINTER RIBBON	7806.6202	2023 IT OPERTIONAL EXPENSES	INFO TECH I.S. FUND	OPERATING SUPPLIES
592.60						
45.36	INNOVATIVE OFFICE SOLUTIONS, L	PAPER AND TAPE FOR LABELMAKER	0311.6210		POLICE	OFFICE SUPPLIES
155.12	INNOVATIVE OFFICE SOLUTIONS, L		0675.6210		PARK SERVICES	OFFICE SUPPLIES
35.00	INNOVATIVE OFFICE SOLUTIONS, L		0911.6210		UNALLOCATED	OFFICE SUPPLIES
39.07	INNOVATIVE OFFICE SOLUTIONS, L		7711.6210		SEWER MANAGEMENT	OFFICE SUPPLIES
39.08	INNOVATIVE OFFICE SOLUTIONS, L		7731.6210		SURFACE WATER MANAGEMENT	OFFICE SUPPLIES
313.63						
157.44	JOHNSON CONTROLS FIRE PROTECTI	PM WORK @ PW	0181.6316		FACILITIES	EQUIPMENT MAINTENANCE
157.44						
851.00	KENNEDY & GRAVEN CHRTD		0111.6310		MAYOR & COUNCIL	ATTORNEY
129.50	KENNEDY & GRAVEN CHRTD	LEGAL FEES	0121.6310		ADMINISTRATION	ATTORNEY
1,110.00	KENNEDY & GRAVEN CHRTD		0132.6310		ELECTIONS	ATTORNEY
1,170.00	KENNEDY & GRAVEN CHRTD	GENERAL PLANNING	0171.6310		PLANNING	ATTORNEY
1,202.50	KENNEDY & GRAVEN CHRTD	SCHMITZ CASE	0171.6310	SCHMITZ CASE	PLANNING	ATTORNEY
74.00	KENNEDY & GRAVEN CHRTD	ATTORNEY FEES PD	0311.6310		POLICE	ATTORNEY
198.00	KENNEDY & GRAVEN CHRTD	GENERAL EDA	2191.6310		EDA MANAGEMENT	ATTORNEY
198.00	KENNEDY & GRAVEN CHRTD	GENERAL EDA	2191.6310		EDA MANAGEMENT	ATTORNEY
222.00	KENNEDY & GRAVEN CHRTD		6888.6765		SAN21-001 MARAS/HANSON UTILITY	IMPROVEMENTS/INFRASTRUCTURE
5,155.00						

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1,500.00	KORTERRA, INC		7711.6327		SEWER MANAGEMENT	OTHER PROF SERVICES
1,500.00	KORTERRA, INC		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
3,000.00						
52,885.97	KRAUS ANDERSON	SH103339 200 4 AV W	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
52,885.97						
536.16	LAKE COUNTRY DOOR LLC	REPLACE DOOR OPENER @ 500	0181.6315		FACILITIES	BUILDING MAINT.
536.16						
88.36	LARKSTUR ENGINEERING	SK1095 LOADER	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
88.36						
2,497.50	LAW ENFORCEMENT LABOR SERVICES	PATROL	0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
675.00	LAW ENFORCEMENT LABOR SERVICES	SERGEANTS	0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
3,172.50						
1,650.00	LEAGUE OF MN CITIES		0121.6472		ADMINISTRATION	CONFERENCE/SCHOOL/TRAINING
1,650.00						
429.02	LEAGUE OF MN CITIES INSURANCE		7821.6610		WORKERS COMP SELF INS I.S.	AWARDS & DAMAGES
429.02						
186.84	LINK LUMBER INC	REPLACEMENT WINDOWS	0621.6202		PARK	OPERATING SUPPLIES
186.84						
2,750.00	LOGIS	PAYROLL/HR	0123.6410		PERSONNEL - PAYROLL	SOFTWARE - ANNUAL FEES
4,453.00	LOGIS	Payroll/HR	0123.6410		PERSONNEL - PAYROLL	SOFTWARE - ANNUAL FEES
8,000.00	LOGIS	FINANCE	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
412.50	LOGIS	SA	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
260.00	LOGIS	e-property Web Host	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
4,407.00	LOGIS	Finance	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
1,020.00	LOGIS	Hubble/Insight	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
374.00	LOGIS	Special Assessments Fin	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
939.00	LOGIS	Tungsten	0151.6410		FINANCE	SOFTWARE - ANNUAL FEES
275.00	LOGIS	SA 25%	0171.6410		PLANNING	SOFTWARE - ANNUAL FEES
250.00	LOGIS	Special Assessments Plng 25%	0171.6410		PLANNING	SOFTWARE - ANNUAL FEES
412.50	LOGIS	SA	0411.6410		ENGINEERING	SOFTWARE - ANNUAL FEES
374.00	LOGIS	Special Assessments Engr	0411.6410		ENGINEERING	SOFTWARE - ANNUAL FEES
15.00	LOGIS	VPN TOKEN	7806.6202	2023 IT OPERTIONAL EXPENSES	INFO TECH I.S. FUND	OPERATING SUPPLIES
2,025.00	LOGIS	NETWORK ASSISTANCE	7806.6314	2023 LOGIS SERVICES	INFO TECH I.S. FUND	COMPUTER SERVICES
5,110.00	LOGIS	YEARLY NETWORK WELLNESS	7806.6314	2023 LOGIS SERVICES	INFO TECH I.S. FUND	COMPUTER SERVICES
15.00	LOGIS	NETWORK TOKEN	7806.6314	2023 LOGIS SERVICES	INFO TECH I.S. FUND	COMPUTER SERVICES
1,298.88	LOGIS	VMWARE LICENSING	7806.6314	2023 LOGIS SERVICES	INFO TECH I.S. FUND	COMPUTER SERVICES

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1,604.00	LOGIS	Internet	7806.6410	2023 LOGIS SERVICES	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
3,675.00	LOGIS	Man Serv-Backups	7806.6410	2023 LOGIS SERVICES	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
1,850.00	LOGIS	R&D	7806.6410	2023 GENERAL CONSULTING SERVIC	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
39,519.88						
571.08	LUBE TECH & PARTNERS, LLC	12K HOIST REPAIR	0441.6316		FLEET	EQUIPMENT MAINTENANCE
1,807.02	LUBE TECH & PARTNERS, LLC	50K HOIST REPAIR	0441.6316		FLEET	EQUIPMENT MAINTENANCE
2,378.10						
2,678.66	MALKERSON GUNN MARTIN, LLP		0912.2152		PAYROLL CLEARING	GARNISHMENT
2,678.66						
150.00	MCNEILL, MARK	ENTERTAINMENT ST PATTYS DAY	0679.6327		RECREATION PROGRAMS	OTHER PROF SERVICES
150.00						
7,125.00	MCPHILLIPS BROS. ROOFING CO	BA21-001, 002; BA22-002	7810.6327	PUBLIC WORKS ROOF	BUILDING I.S. FUND	OTHER PROF SERVICES
2,375.00	MCPHILLIPS BROS. ROOFING CO	BA21-001, 002; BA22-002	7810.6327	FIRE STATION #1 BAY ROOF	BUILDING I.S. FUND	OTHER PROF SERVICES
9,500.00						
200.00	MEEMKEN, KAYLA	REFUND REGISTRATION	0674.4770		COMMUNITY CENTER	LESSONS
200.00						
7,952.80	MESENBRINK CONSTRUCTON	SH107171 7480 CO RD 101 E	8040.2370		ESCROW FUND	C.O. CHARGE PAYABLE
7,952.80						
56,583.45	METRO COUNCIL ENVIRO SERVICES	MET SAC REPORT	7100.4723		SANITARY SEWER UTILITY FUND	METRO SAC CHARGES
56,583.45						
10,843.56	METROPOLITAN LIFE INSURANCE CO		0912.2162		PAYROLL CLEARING	DENTAL INSURANCE
10,843.56						
200.00	MID-STATES ORGANIZED CRIME INF	DUES MOCIC	0311.6480		POLICE	DUES
200.00						
78.00	MINNEAPOLIS OXYGEN CO	WELDING SUPPLIES	0441.6202		FLEET	OPERATING SUPPLIES
183.92	MINNEAPOLIS OXYGEN CO	WELDING SUPPLIES	0441.6240		FLEET	EQUIPMENT MAINT SUPPLIES
21.25	MINNEAPOLIS OXYGEN CO	TANK RENT	0621.6202		PARK	OPERATING SUPPLIES
283.17						
727.00	MINNESOTA OCCUPATIONAL HEALTH		0311.6327		POLICE	OTHER PROF SERVICES
727.00						
1,500.00	MINNESOTA SECURITY CONSORTIUM	MARCH VCISO	7806.6314	2023 GENERAL CONSULTING SERVIC	INFO TECH I.S. FUND	COMPUTER SERVICES

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1,500.00						
10,151.14	MINUTEMAN PRESS		0132.6332		ELECTIONS	POSTAGE
10,151.14						
1,184.73	MIRACLE RECREATION EQUIP CO	CLOVER SLIDE	0621.6202		PARK	OPERATING SUPPLIES
1,184.73						
178.50	MN FIRE SERVICE CERTIFICATION		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING
178.50						
1,742.00	MN TEAMSTERS #320		0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
1,742.00						
100.00	MSSA	MSSA 2023 RENEWAL	0421.6472		STREET	CONFERENCE/SCHOOL/TRAINING
100.00						
2,732.00	MULTI-SERVICES, INC	CLEANING COMPANY	0181.6326		FACILITIES	CLEANING SERVICES
2,042.00	MULTI-SERVICES, INC	MSI CLEANING	0181.6326		FACILITIES	CLEANING SERVICES
1,626.00	MULTI-SERVICES, INC	MSI CLEANING	0181.6326		FACILITIES	CLEANING SERVICES
2,045.00	MULTI-SERVICES, INC	MSI CLEANING	0182.6326		LIBRARY	CLEANING SERVICES
778.00	MULTI-SERVICES, INC		0674.6326		COMMUNITY CENTER	CLEANING SERVICES
1,274.00	MULTI-SERVICES, INC		0674.6326		COMMUNITY CENTER	CLEANING SERVICES
10,497.00						
237.36	NAPA GENUINE PARTS CO		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
21.39	NAPA GENUINE PARTS CO		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
69.05	NAPA GENUINE PARTS CO	SK1041	0331.6240		INSPECTION	EQUIPMENT MAINT SUPPLIES
141.15	NAPA GENUINE PARTS CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
101.13	NAPA GENUINE PARTS CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
393.71	NAPA GENUINE PARTS CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
21.99	NAPA GENUINE PARTS CO	SK1149	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
16.43	NAPA GENUINE PARTS CO		0441.6203		FLEET	TOOLS
10.09	NAPA GENUINE PARTS CO	SNAP RING PLIERS	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
1,012.30						
20.42	NAPA GENUINE PARTS CO		0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
74.56	NAPA GENUINE PARTS CO	SK1095	0421.6202		STREET	OPERATING SUPPLIES
94.98						
399.00	NATIONAL INDEPENDENT HEALTH CL		0674.6480		COMMUNITY CENTER	DUES
399.00						
976.00	NCPERS GROUP LIFE INS		0912.2136		PAYROLL CLEARING	LIFE PAYABLE

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976.00						
1,738.57	NORTHLAND BUSINESS SYSTEMS INC	YEARLY INTERVIEW SOFTWARE PD	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
1,738.57						
671.00	NORTHLAND CAPITAL		0321.6420		FIRE	EQUIPMENT RENT
671.00						
200.00	OFFICE OF ADMINISTRATIVE HEARI	STATE FEES FOR ANNEX	0171.6310		PLANNING	ATTORNEY
200.00						
13.30	OLD NATIONAL BANK	CASE 23003068	0311.6327		POLICE	OTHER PROF SERVICES
13.30						
1,798.53	OLSEN CHAIN & CABLE CO INC		7711.6202		SEWER MANAGEMENT	OPERATING SUPPLIES
1,798.53						
375.00	OLYMPIC POOLS INC	LARRY CPO	0674.6472		COMMUNITY CENTER	CONFERENCE/SCHOOL/TRAINING
375.00						
446.00	OWENS COMPANIES INC	PW HEATER DOWN	0181.6315		FACILITIES	BUILDING MAINT.
224.00	OWENS COMPANIES INC	BELT AND UNIT TRIPPED	0181.6315		FACILITIES	BUILDING MAINT.
670.00						
195.49	OXYGEN SERVICE COMPANY	CO 2 CONTRACT	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
195.49						
452.39	OXYGEN SERVICE COMPANY	CO 2	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
452.39						
173.50	PEMBERTON LAW PLLP		0123.6310		PERSONNEL - PAYROLL	ATTORNEY
173.50						
1,580.00	PERFORMANCE OFFICE PAPERS	PAPER FOR POLICE DEPARTMENT	0311.6210		POLICE	OFFICE SUPPLIES
1,580.00						
1,136.00	PIPE SERVICES	NAUMKEAG ST S	7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
1,136.00						
1,826.42	POMPS TIRE		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
1,826.42						
191.00	PRAHA DIST WATER TO YOU		0671.6202		RECREATION	OPERATING SUPPLIES
10.00	PRAHA DIST WATER TO YOU		0673.6202		ICE ARENA	OPERATING SUPPLIES

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201.00						
51,323.00	PRIOR LAKE-SPRING LAKE WATERSH		7731.6327		SURFACE WATER MANAGEMENT	OTHER PROF SERVICES
51,323.00						
2,009.35	PRO-TECH DESIGN	AMAG YEARLY MAINTENANCE	7806.6410	2023 SOFTWARE PURCHASE/ MAINT	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
2,009.35						
361.64	PURRINGTON, BRAD		0321.6475		FIRE	TRAVEL/SUBSISTENCE
361.64	PURRINGTON, BRAD		0321.6475		FIRE	TRAVEL/SUBSISTENCE
723.28						
132.50	R&R SPECIALTIES OF WISCONSIN I		0673.6316		ICE ARENA	EQUIPMENT MAINTENANCE
132.50						
1,312.50	REDLIN ELECTRIC		0333.4275		BUILDING INSPECTION	INSPECTIONS
1,312.50						
104,802.10	RICE LAKE CONTRACTING		6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE
104,802.10						
98.33	RILEY, JUSTEN		0321.6475		FIRE	TRAVEL/SUBSISTENCE
98.33	RILEY, JUSTEN		0321.6475		FIRE	TRAVEL/SUBSISTENCE
196.66						
240.00	SCHLEPER, ABBY	WSI REIMBURSEMENT	0674.4780		COMMUNITY CENTER	YOUTH ACTIVITIES
240.00						
5,000.00	SCHOENFELDER PAINTING		0673.6315		ICE ARENA	BUILDING MAINT.
5,000.00						
5,000.00	SCHOENFELDER RENOVATIONS		0673.6315		ICE ARENA	BUILDING MAINT.
5,000.00						
24,835.71	SCOTT CO ATTORNEY OFFICE		0311.4822		POLICE	FINES & FORFEITS - SJPA
24,835.71						
355.50	SCOTT CO CDA-RIVER CITY CENTRE	RCC SALT, LABOR ETC	2300.6315		RIVER CITY CENTRE	BUILDING MAINT.
355.50						
471.00	SCOTT CO CDA-RIVER CITY CENTRE	SHOVELING RCC	2300.6327		RIVER CITY CENTRE	OTHER PROF SERVICES
475.50	SCOTT CO CDA-RIVER CITY CENTRE	RCC SNOW PLOWING AND SALTING	2300.6327		RIVER CITY CENTRE	OTHER PROF SERVICES
5,084.75	SCOTT CO CDA-RIVER CITY CENTRE	RCC INSURANCE PREMIUM	2300.6352		RIVER CITY CENTRE	LIABILITY

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6,031.25						
20,000.00	SCOTT CO TREASURER	SCALE ANNUAL FEE	0111.6480		MAYOR & COUNCIL	DUES
8,811.99	SCOTT CO TREASURER		0411.6312		ENGINEERING	ENGINEERING/DESIGN CONSULTANTS
6,646.95	SCOTT CO TREASURER		0411.6312		ENGINEERING	ENGINEERING/DESIGN CONSULTANTS
35,458.94						
1,268.54	SCOTT CO TREASURER	JAN 2023	8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
1,268.54						
5,433.03	SEH INC		6926.6765		CIF22-003 DOWNTOWN IMPROVEMENT	IMPROVEMENTS/INFRASTRUCTURE
5,433.03						
45.00	SHAKOPEE BREWHALL	SNR LOUNGE COFFEE	0679.6202		RECREATION PROGRAMS	OPERATING SUPPLIES
45.00						
85.00	SHAKOPEE CHEV INC	SK1084	0321.6240		FIRE	EQUIPMENT MAINT SUPPLIES
(50.00)	SHAKOPEE CHEV INC	SK1071	0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
35.00						
5,461.01	SHAKOPEE PUBLIC UTILITIES	REPAIRING HIT LIGHT POLES	0421.6327		STREET	OTHER PROF SERVICES
5,461.01						
190.86	SHAKOPEE PUBLIC UTILITIES EV		0331.6362		INSPECTION	ELECTRIC
190.86						
2,191.26	SHAKOPEE PUBLIC UTILITY COMM	102580002	0181.6362		FACILITIES	ELECTRIC
88.51	SHAKOPEE PUBLIC UTILITY COMM	102580002	0181.6368		FACILITIES	STORM
2,979.26	SHAKOPEE PUBLIC UTILITY COMM	99086002	0182.6362		LIBRARY	ELECTRIC
29.00	SHAKOPEE PUBLIC UTILITY COMM	99086002	0182.6364		LIBRARY	WATER
29.31	SHAKOPEE PUBLIC UTILITY COMM	99086002	0182.6366		LIBRARY	SEWER
18.55	SHAKOPEE PUBLIC UTILITY COMM	99086002	0182.6368		LIBRARY	STORM
6.00	SHAKOPEE PUBLIC UTILITY COMM	103264001	0311.6362		POLICE	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	103286001	0311.6362		POLICE	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	110697001	0311.6362		POLICE	ELECTRIC
99.00	SHAKOPEE PUBLIC UTILITY COMM	99086001	0311.6362		POLICE	ELECTRIC
2,983.28	SHAKOPEE PUBLIC UTILITY COMM	99350009	0311.6362		POLICE	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	99350025	0311.6362		POLICE	ELECTRIC
8.28	SHAKOPEE PUBLIC UTILITY COMM	107765001	0311.6364		POLICE	WATER
49.72	SHAKOPEE PUBLIC UTILITY COMM	99350009	0311.6364		POLICE	WATER
55.42	SHAKOPEE PUBLIC UTILITY COMM	99350009	0311.6366		POLICE	SEWER
88.51	SHAKOPEE PUBLIC UTILITY COMM	99350009	0311.6368		POLICE	STORM
2,123.44	SHAKOPEE PUBLIC UTILITY COMM	102971001	0321.6362		FIRE	ELECTRIC
2,110.23	SHAKOPEE PUBLIC UTILITY COMM	102971002	0321.6362		FIRE	ELECTRIC

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8.28	SHAKOPEE PUBLIC UTILITY COMM	102971003	0321.6362		FIRE	ELECTRIC
15.80	SHAKOPEE PUBLIC UTILITY COMM	101350001	0321.6364		FIRE	WATER
61.83	SHAKOPEE PUBLIC UTILITY COMM	102971002	0321.6364		FIRE	WATER
8.28	SHAKOPEE PUBLIC UTILITY COMM	99400001	0321.6364		FIRE	WATER
40.84	SHAKOPEE PUBLIC UTILITY COMM	99444001	0321.6364		FIRE	WATER
6.93	SHAKOPEE PUBLIC UTILITY COMM	102971002	0321.6366		FIRE	SEWER
44.23	SHAKOPEE PUBLIC UTILITY COMM	99444001	0321.6366		FIRE	SEWER
86.94	SHAKOPEE PUBLIC UTILITY COMM	102971001	0321.6368		FIRE	STORM
87.93	SHAKOPEE PUBLIC UTILITY COMM	102971002	0321.6368		FIRE	STORM
57.26	SHAKOPEE PUBLIC UTILITY COMM	100395001	0421.6362		STREET	ELECTRIC
35.73	SHAKOPEE PUBLIC UTILITY COMM	101050001	0421.6362		STREET	ELECTRIC
78.40	SHAKOPEE PUBLIC UTILITY COMM	101518001	0421.6362		STREET	ELECTRIC
59.05	SHAKOPEE PUBLIC UTILITY COMM	101631001	0421.6362		STREET	ELECTRIC
48.74	SHAKOPEE PUBLIC UTILITY COMM	102033001	0421.6362		STREET	ELECTRIC
59.05	SHAKOPEE PUBLIC UTILITY COMM	102129001	0421.6362		STREET	ELECTRIC
19.10	SHAKOPEE PUBLIC UTILITY COMM	102857001	0421.6362		STREET	ELECTRIC
47.46	SHAKOPEE PUBLIC UTILITY COMM	103067001	0421.6362		STREET	ELECTRIC
44.88	SHAKOPEE PUBLIC UTILITY COMM	10325001	0421.6362		STREET	ELECTRIC
26.84	SHAKOPEE PUBLIC UTILITY COMM	104307001	0421.6362		STREET	ELECTRIC
44.74	SHAKOPEE PUBLIC UTILITY COMM	105407001	0421.6362		STREET	ELECTRIC
89.99	SHAKOPEE PUBLIC UTILITY COMM	105565001	0421.6362		STREET	ELECTRIC
2,264.70	SHAKOPEE PUBLIC UTILITY COMM	110217001	0421.6362		STREET	ELECTRIC
83.41	SHAKOPEE PUBLIC UTILITY COMM	133402001	0421.6362		STREET	ELECTRIC
37.14	SHAKOPEE PUBLIC UTILITY COMM	133402002	0421.6362		STREET	ELECTRIC
15.74	SHAKOPEE PUBLIC UTILITY COMM	133402003	0421.6362		STREET	ELECTRIC
104.50	SHAKOPEE PUBLIC UTILITY COMM	133402004	0421.6362		STREET	ELECTRIC
63.57	SHAKOPEE PUBLIC UTILITY COMM	134476002	0421.6362		STREET	ELECTRIC
95.93	SHAKOPEE PUBLIC UTILITY COMM	134476003	0421.6362		STREET	ELECTRIC
55.19	SHAKOPEE PUBLIC UTILITY COMM	99003001	0421.6362		STREET	ELECTRIC
434.43	SHAKOPEE PUBLIC UTILITY COMM	99181001	0421.6362		STREET	ELECTRIC
162.82	SHAKOPEE PUBLIC UTILITY COMM	99181002	0421.6362		STREET	ELECTRIC
57.77	SHAKOPEE PUBLIC UTILITY COMM	99350001	0421.6362		STREET	ELECTRIC
76.46	SHAKOPEE PUBLIC UTILITY COMM	99350004	0421.6362		STREET	ELECTRIC
43.58	SHAKOPEE PUBLIC UTILITY COMM	99350005	0421.6362		STREET	ELECTRIC
47.46	SHAKOPEE PUBLIC UTILITY COMM	99350006	0421.6362		STREET	ELECTRIC
22.96	SHAKOPEE PUBLIC UTILITY COMM	99350007	0421.6362		STREET	ELECTRIC
40.23	SHAKOPEE PUBLIC UTILITY COMM	99350008	0421.6362		STREET	ELECTRIC
71.43	SHAKOPEE PUBLIC UTILITY COMM	99350024	0421.6362		STREET	ELECTRIC
20.77	SHAKOPEE PUBLIC UTILITY COMM	99350028	0421.6362		STREET	ELECTRIC
29.02	SHAKOPEE PUBLIC UTILITY COMM	99350033	0421.6362		STREET	ELECTRIC
25.54	SHAKOPEE PUBLIC UTILITY COMM	99350037	0421.6362		STREET	ELECTRIC
56.47	SHAKOPEE PUBLIC UTILITY COMM	99350038	0421.6362		STREET	ELECTRIC
20.13	SHAKOPEE PUBLIC UTILITY COMM	99350045	0421.6362		STREET	ELECTRIC
29.78	SHAKOPEE PUBLIC UTILITY COMM	99350046	0421.6362		STREET	ELECTRIC

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29.92	SHAKOPEE PUBLIC UTILITY COMM	99350047	0421.6362		STREET	ELECTRIC
29.92	SHAKOPEE PUBLIC UTILITY COMM	99350048	0421.6362		STREET	ELECTRIC
29.54	SHAKOPEE PUBLIC UTILITY COMM	99350049	0421.6362		STREET	ELECTRIC
23.60	SHAKOPEE PUBLIC UTILITY COMM	99350058	0421.6362		STREET	ELECTRIC
100.82	SHAKOPEE PUBLIC UTILITY COMM	99350059	0421.6362		STREET	ELECTRIC
46.67	SHAKOPEE PUBLIC UTILITY COMM	99380011	0421.6362		STREET	ELECTRIC
59.96	SHAKOPEE PUBLIC UTILITY COMM	99421001	0421.6362		STREET	ELECTRIC
55.19	SHAKOPEE PUBLIC UTILITY COMM	99499001	0421.6362		STREET	ELECTRIC
2,358.45	SHAKOPEE PUBLIC UTILITY COMM	99593001	0421.6362		STREET	ELECTRIC
34.30	SHAKOPEE PUBLIC UTILITY COMM	99593004	0421.6362		STREET	ELECTRIC
116.44	SHAKOPEE PUBLIC UTILITY COMM	110217001	0421.6364		STREET	WATER
8.28	SHAKOPEE PUBLIC UTILITY COMM	110217002	0421.6364		STREET	WATER
147.22	SHAKOPEE PUBLIC UTILITY COMM	99350042	0421.6364		STREET	WATER
45.26	SHAKOPEE PUBLIC UTILITY COMM	99350044	0421.6364		STREET	WATER
238.83	SHAKOPEE PUBLIC UTILITY COMM	99593001	0421.6364		STREET	WATER
133.75	SHAKOPEE PUBLIC UTILITY COMM	110217001	0421.6366		STREET	SEWER
245.65	SHAKOPEE PUBLIC UTILITY COMM	99593001	0421.6366		STREET	SEWER
347.01	SHAKOPEE PUBLIC UTILITY COMM	99593001	0421.6368		STREET	STORM
341.57	SHAKOPEE PUBLIC UTILITY COMM	99593002	0451.6362		TRUCK WASH	ELECTRIC
46.40	SHAKOPEE PUBLIC UTILITY COMM	99593003	0451.6364		TRUCK WASH	WATER
55.42	SHAKOPEE PUBLIC UTILITY COMM	99593003	0451.6366		TRUCK WASH	SEWER
248.16	SHAKOPEE PUBLIC UTILITY COMM	100417002	0621.6362		PARK	ELECTRIC
59.41	SHAKOPEE PUBLIC UTILITY COMM	100419001	0621.6362		PARK	ELECTRIC
35.13	SHAKOPEE PUBLIC UTILITY COMM	101719001	0621.6362		PARK	ELECTRIC
41.01	SHAKOPEE PUBLIC UTILITY COMM	102544001	0621.6362		PARK	ELECTRIC
1,639.23	SHAKOPEE PUBLIC UTILITY COMM	102865002	0621.6362		PARK	ELECTRIC
62.92	SHAKOPEE PUBLIC UTILITY COMM	103140001	0621.6362		PARK	ELECTRIC
15.23	SHAKOPEE PUBLIC UTILITY COMM	103544001	0621.6362		PARK	ELECTRIC
60.35	SHAKOPEE PUBLIC UTILITY COMM	105669001	0621.6362		PARK	ELECTRIC
20.38	SHAKOPEE PUBLIC UTILITY COMM	109690002	0621.6362		PARK	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	109690003	0621.6362		PARK	ELECTRIC
20.38	SHAKOPEE PUBLIC UTILITY COMM	99087002	0621.6362		PARK	ELECTRIC
60.08	SHAKOPEE PUBLIC UTILITY COMM	99350010	0621.6362		PARK	ELECTRIC
15.23	SHAKOPEE PUBLIC UTILITY COMM	99350013	0621.6362		PARK	ELECTRIC
26.84	SHAKOPEE PUBLIC UTILITY COMM	99350014	0621.6362		PARK	ELECTRIC
31.99	SHAKOPEE PUBLIC UTILITY COMM	99350015	0621.6362		PARK	ELECTRIC
608.43	SHAKOPEE PUBLIC UTILITY COMM	99350017	0621.6362		PARK	ELECTRIC
15.74	SHAKOPEE PUBLIC UTILITY COMM	99350022	0621.6362		PARK	ELECTRIC
24.25	SHAKOPEE PUBLIC UTILITY COMM	99350026	0621.6362		PARK	ELECTRIC
368.01	SHAKOPEE PUBLIC UTILITY COMM	99350029	0621.6362		PARK	ELECTRIC
15.23	SHAKOPEE PUBLIC UTILITY COMM	99350031	0621.6362		PARK	ELECTRIC
15.23	SHAKOPEE PUBLIC UTILITY COMM	99350032	0621.6362		PARK	ELECTRIC
82.39	SHAKOPEE PUBLIC UTILITY COMM	99350034	0621.6362		PARK	ELECTRIC
504.72	SHAKOPEE PUBLIC UTILITY COMM	99350036	0621.6362		PARK	ELECTRIC

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65.34	SHAKOPEE PUBLIC UTILITY COMM	99710001	0621.6362		PARK	ELECTRIC
6.61	SHAKOPEE PUBLIC UTILITY COMM	100417002	0621.6364		PARK	WATER
8.28	SHAKOPEE PUBLIC UTILITY COMM	100417003	0621.6364		PARK	WATER
320.35	SHAKOPEE PUBLIC UTILITY COMM	100419001	0621.6364		PARK	WATER
8.28	SHAKOPEE PUBLIC UTILITY COMM	102381001	0621.6364		PARK	WATER
7.92	SHAKOPEE PUBLIC UTILITY COMM	102544001	0621.6364		PARK	WATER
6.61	SHAKOPEE PUBLIC UTILITY COMM	102544002	0621.6364		PARK	WATER
8.28	SHAKOPEE PUBLIC UTILITY COMM	105163001	0621.6364		PARK	WATER
5.38	SHAKOPEE PUBLIC UTILITY COMM	105669001	0621.6364		PARK	WATER
6.61	SHAKOPEE PUBLIC UTILITY COMM	99087002	0621.6364		PARK	WATER
8.28	SHAKOPEE PUBLIC UTILITY COMM	99350010	0621.6364		PARK	WATER
4.96	SHAKOPEE PUBLIC UTILITY COMM	99350012	0621.6364		PARK	WATER
4.96	SHAKOPEE PUBLIC UTILITY COMM	99350014	0621.6364		PARK	WATER
4.96	SHAKOPEE PUBLIC UTILITY COMM	99350015	0621.6364		PARK	WATER
8.28	SHAKOPEE PUBLIC UTILITY COMM	99350017	0621.6364		PARK	WATER
8.28	SHAKOPEE PUBLIC UTILITY COMM	99350021	0621.6364		PARK	WATER
6.61	SHAKOPEE PUBLIC UTILITY COMM	99350022	0621.6364		PARK	WATER
8.28	SHAKOPEE PUBLIC UTILITY COMM	99350023	0621.6364		PARK	WATER
6.61	SHAKOPEE PUBLIC UTILITY COMM	99350029	0621.6364		PARK	WATER
12.84	SHAKOPEE PUBLIC UTILITY COMM	99350030	0621.6364		PARK	WATER
6.61	SHAKOPEE PUBLIC UTILITY COMM	99350034	0621.6364		PARK	WATER
6.61	SHAKOPEE PUBLIC UTILITY COMM	99350035	0621.6364		PARK	WATER
8.28	SHAKOPEE PUBLIC UTILITY COMM	99350036	0621.6364		PARK	WATER
15.80	SHAKOPEE PUBLIC UTILITY COMM	99350040	0621.6364		PARK	WATER
12.84	SHAKOPEE PUBLIC UTILITY COMM	99350050	0621.6364		PARK	WATER
4.96	SHAKOPEE PUBLIC UTILITY COMM	99710001	0621.6364		PARK	WATER
3.20	SHAKOPEE PUBLIC UTILITY COMM	102381001	0621.6366		PARK	SEWER
6.93	SHAKOPEE PUBLIC UTILITY COMM	102544001	0621.6366		PARK	SEWER
3.20	SHAKOPEE PUBLIC UTILITY COMM	105163001	0621.6366		PARK	SEWER
3.20	SHAKOPEE PUBLIC UTILITY COMM	99350017	0621.6366		PARK	SEWER
3.20	SHAKOPEE PUBLIC UTILITY COMM	99710001	0621.6366		PARK	SEWER
370.12	SHAKOPEE PUBLIC UTILITY COMM	101719001	0621.6368		PARK	STORM
734.44	SHAKOPEE PUBLIC UTILITY COMM	102381001	0621.6368		PARK	STORM
179.43	SHAKOPEE PUBLIC UTILITY COMM	102544001	0621.6368		PARK	STORM
20.37	SHAKOPEE PUBLIC UTILITY COMM	105669001	0621.6368		PARK	STORM
14.49	SHAKOPEE PUBLIC UTILITY COMM	99350017	0621.6368		PARK	STORM
35.69	SHAKOPEE PUBLIC UTILITY COMM	99710001	0621.6368		PARK	STORM
306.94	SHAKOPEE PUBLIC UTILITY COMM	100416001	0672.6362		SANDVENTURE POOL	ELECTRIC
15.23	SHAKOPEE PUBLIC UTILITY COMM	100416002	0672.6362		SANDVENTURE POOL	ELECTRIC
8.28	SHAKOPEE PUBLIC UTILITY COMM	100416003	0672.6364		SANDVENTURE POOL	WATER
8.28	SHAKOPEE PUBLIC UTILITY COMM	99350016	0672.6364		SANDVENTURE POOL	WATER
3.20	SHAKOPEE PUBLIC UTILITY COMM	100416001	0672.6366		SANDVENTURE POOL	SEWER
147.47	SHAKOPEE PUBLIC UTILITY COMM	100416001	0672.6368		SANDVENTURE POOL	STORM
17,673.16	SHAKOPEE PUBLIC UTILITY COMM	103324002	0673.6362		ICE ARENA	ELECTRIC

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
685.79	SHAKOPEE PUBLIC UTILITY COMM	103324002	0673.6364		ICE ARENA	WATER
8.28	SHAKOPEE PUBLIC UTILITY COMM	103324003	0673.6364		ICE ARENA	WATER
808.88	SHAKOPEE PUBLIC UTILITY COMM	103324002	0673.6366		ICE ARENA	SEWER
539.36	SHAKOPEE PUBLIC UTILITY COMM	103324002	0673.6368		ICE ARENA	STORM
12,836.28	SHAKOPEE PUBLIC UTILITY COMM	103324001	0674.6362		COMMUNITY CENTER	ELECTRIC
517.67	SHAKOPEE PUBLIC UTILITY COMM	103324001	0674.6364		COMMUNITY CENTER	WATER
8.28	SHAKOPEE PUBLIC UTILITY COMM	103618001	0674.6364		COMMUNITY CENTER	WATER
581.35	SHAKOPEE PUBLIC UTILITY COMM	103324001	0674.6366		COMMUNITY CENTER	SEWER
396.45	SHAKOPEE PUBLIC UTILITY COMM	103324001	0674.6368		COMMUNITY CENTER	STORM
135.12	SHAKOPEE PUBLIC UTILITY COMM	100417001	0675.6362		PARK SERVICES	ELECTRIC
7.92	SHAKOPEE PUBLIC UTILITY COMM	100417001	0675.6364		PARK SERVICES	WATER
6.93	SHAKOPEE PUBLIC UTILITY COMM	100417001	0675.6366		PARK SERVICES	SEWER
24.07	SHAKOPEE PUBLIC UTILITY COMM		2300.6362		RIVER CITY CENTRE	ELECTRIC
(0.81)	SHAKOPEE PUBLIC UTILITY COMM		2300.6364		RIVER CITY CENTRE	WATER
4.46	SHAKOPEE PUBLIC UTILITY COMM		2300.6364		RIVER CITY CENTRE	WATER
3.73	SHAKOPEE PUBLIC UTILITY COMM		2300.6366		RIVER CITY CENTRE	SEWER
3.20	SHAKOPEE PUBLIC UTILITY COMM		2300.6366		RIVER CITY CENTRE	SEWER
1.82	SHAKOPEE PUBLIC UTILITY COMM		2300.6368		RIVER CITY CENTRE	STORM
64.59	SHAKOPEE PUBLIC UTILITY COMM	99350002	7711.6362		SEWER MANAGEMENT	ELECTRIC
3,157.76	SHAKOPEE PUBLIC UTILITY COMM	99350027	7711.6362		SEWER MANAGEMENT	ELECTRIC
6.61	SHAKOPEE PUBLIC UTILITY COMM	99350027	7711.6364		SEWER MANAGEMENT	WATER
3.20	SHAKOPEE PUBLIC UTILITY COMM	99350027	7711.6366		SEWER MANAGEMENT	SEWER
15.49	SHAKOPEE PUBLIC UTILITY COMM	102619001	7731.6362		SURFACE WATER MANAGEMENT	ELECTRIC
66,105.72						
153.00	SHARP REES-STEALY MED GROUP	PRE-EMPLOYMENT EXAM	0123.6327		PERSONNEL - PAYROLL	OTHER PROF SERVICES
153.00						
110.56	SHERWIN WILLIAMS CO	SOUTHBRIDGE BATHROOM-GRAFFITI	0621.6230		PARK	BUILDING MAINT SUPPLIES
110.56						
190.05	SHERWIN WILLIAMS CO	PARK BATHROOMS	0621.6230		PARK	BUILDING MAINT SUPPLIES
190.05						
1,665.20	SHI INTERNATIONAL CORP	MICROSOFT LICENSING	7806.6410	2023 SOFTWARE PURCHASE/ MAINT	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
12,905.30	SHI INTERNATIONAL CORP	MICROSOFT LICENSING	7806.6410	2023 SOFTWARE PURCHASE/ MAINT	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
160.32	SHI INTERNATIONAL CORP	MICROSOFT LICENSING	7806.6410	2023 SOFTWARE PURCHASE/ MAINT	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
1,192.74	SHI INTERNATIONAL CORP	MICROSOFT LICENSING	7806.6410	2023 SOFTWARE PURCHASE/ MAINT	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
66,031.89	SHI INTERNATIONAL CORP	YEARLY MS ENTERPRISE AGREEMENT	7806.6410	2023 SOFTWARE PURCHASE/ MAINT	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
81,955.45						
5.91	SHRED RIGHT - A ROHN INDUSTRI		0123.6327		PERSONNEL - PAYROLL	OTHER PROF SERVICES
5.91	SHRED RIGHT - A ROHN INDUSTRI		0134.6327		RECORDS IMAGING	OTHER PROF SERVICES
5.91	SHRED RIGHT - A ROHN INDUSTRI		0151.6327		FINANCE	OTHER PROF SERVICES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
17.73						
208.70	SNAP ON TOOLS CORP	SHOP TOOLS	0441.6203		FLEET	TOOLS
208.70						
145.92	SOUTHWEST NEWS MEDIA		0131.6336		CLERK	PRINTING/PUBLISHING
245.76	SOUTHWEST NEWS MEDIA		0171.6336		PLANNING	PRINTING/PUBLISHING
391.68						
746.46	SRF CONSULTING GROUP INC		6880.6765		CIF19-004-11 UNBRIDLED AVENUE	IMPROVEMENTS/INFRASTRUCTURE
746.46						
11,341.51	SRF CONSULTING GROUP INC		6909.6765		PR21-005 WINDERMERE BLUFF PARK	IMPROVEMENTS/INFRASTRUCTURE
10,760.37	SRF CONSULTING GROUP INC		6942.6765		CIF23-016 TRAFFIC SIGNAL	IMPROVEMENTS/INFRASTRUCTURE
7,153.74	SRF CONSULTING GROUP INC		6897.6765		CIF20-014.10 12TH AVE DRIVEWAY	IMPROVEMENTS/INFRASTRUCTURE
592.95	SRF CONSULTING GROUP INC		6897.6765		CIF20-014.10 12TH AVE DRIVEWAY	IMPROVEMENTS/INFRASTRUCTURE
29,848.57						
5,185.78	STAPLES OIL CO		1000.1510		GENERAL FUND	GASOLINE
7,702.98	STAPLES OIL CO		1000.1520		GENERAL FUND	DIESEL
12,888.76						
5,368.56	STAPLES OIL CO		1000.1510		GENERAL FUND	GASOLINE
6,226.10	STAPLES OIL CO		1000.1520		GENERAL FUND	DIESEL
11,594.66						
149.12	TERMINAL SUPPLY CO		0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
149.12	TERMINAL SUPPLY CO		0621.6240		PARK	EQUIPMENT MAINT SUPPLIES
149.12	TERMINAL SUPPLY CO		7711.6240		SEWER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
146.14	TERMINAL SUPPLY CO		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT MAINT SUPPLIES
593.50						
625.26	THOMSON WEST	CLEAR FOR POLICE DEPT.	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
625.26						
58.00	TITAN MACHINERY	SK1158	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
780.00	TITAN MACHINERY	SK1095 LOADER	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
18.50	TITAN MACHINERY	SK1158	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
856.50						
490.00	TITAN MACHINERY	SK1158 LOADER	0421.6240		STREET	EQUIPMENT MAINT SUPPLIES
490.00						
845.88	TREASURE ENTERPRISE, INC		0621.6327		PARK	OTHER PROF SERVICES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
845.88						
950.00	TRUAX PATIENT SERVICES	NARCAN FOR KITS FOR OVERDOSES	0311.6202		POLICE	OPERATING SUPPLIES
950.00						
1,121.00	TRUE NORTH CONSULTING GROUP	MARCH SIEM AND SOC	7806.6410	2023 SOFTWARE PURCHASE/ MAINT	INFO TECH I.S. FUND	SOFTWARE - ANNUAL FEES
1,121.00						
1,129.79	ULINE	GYM WIPES	0674.6202		COMMUNITY CENTER	OPERATING SUPPLIES
1,129.79						
884.00	UNIQUE PAVING MATERIALS	POTHOLE REPAIRS - WINTER MIX	0421.6215		STREET	MATERIALS
884.00						
500.00	US BANK TRUST N A		3044.6860		2016A GO TAX ABATEMENT BOND	FISCAL AGENT FEES
500.00						
137.10	US POSTMASTER	COMMS HALF OF LABEL POSTAGE	0125.6332		COMMUNICATIONS	POSTAGE
1,648.00	US POSTMASTER	COMMS HALF HTM POSTAGE SPRING	0125.6332		COMMUNICATIONS	POSTAGE
137.00	US POSTMASTER	P&R HALF OF LABEL POSTAGE	0671.6332		RECREATION	POSTAGE
1,649.54	US POSTMASTER	P&R HALF HTM POSTAGE SPRING	0671.6332		RECREATION	POSTAGE
3,571.64						
53.50	VERIFIED CREDENTIALS LLC		0411.6327		ENGINEERING	OTHER PROF SERVICES
53.50						
1,415.00	VERITONE INC	TRANSCRIPTION SOFTWARE	0311.6410		POLICE	SOFTWARE - ANNUAL FEES
1,415.00						
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
150.00	VERIZON CONNECT FLEET	DAMAGED CONTROL BOX - REPLACE	0311.6240		POLICE	EQUIPMENT MAINT SUPPLIES
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

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
2,768.00						
41.14	VERIZON WIRELESS	Admin	0121.6334		ADMINISTRATION	TELEPHONE
41.14	VERIZON WIRELESS	Communications	0125.6334		COMMUNICATIONS	TELEPHONE
183.31	VERIZON WIRELESS	IT	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
40.01	VERIZON WIRELESS	4G Sim Card	0126.6339		INFORMATION TECHNOLOGY	COMPUTER ACCESS
82.28	VERIZON WIRELESS	FACILITIES	0181.6334		FACILITIES	TELEPHONE
40.01	VERIZON WIRELESS	4G Sim Card	0311.6334		POLICE	TELEPHONE
41.14	VERIZON WIRELESS	Crime Prevention	0311.6334		POLICE	TELEPHONE
41.14	VERIZON WIRELESS	CSO	0311.6334		POLICE	TELEPHONE
41.14	VERIZON WIRELESS	Investigation	0311.6334		POLICE	TELEPHONE
2,329.56	VERIZON WIRELESS	Police	0311.6334		POLICE	TELEPHONE
82.28	VERIZON WIRELESS	Police 450	0311.6334		POLICE	TELEPHONE
41.14	VERIZON WIRELESS	Victim & Crime Coord	0311.6334		POLICE	TELEPHONE
160.04	VERIZON WIRELESS	4G Sim Card	0311.6339		POLICE	COMPUTER ACCESS
200.05	VERIZON WIRELESS	Data Card	0311.6339		POLICE	COMPUTER ACCESS
35.01	VERIZON WIRELESS	Park Camera	0311.6339		POLICE	COMPUTER ACCESS
40.01	VERIZON WIRELESS	Police TF	0311.6339		POLICE	COMPUTER ACCESS
212.32	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
123.42	VERIZON WIRELESS	Building Inspector	0331.6334		INSPECTION	TELEPHONE
117.27	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
416.40	VERIZON WIRELESS	Engineering	0411.6334		ENGINEERING	TELEPHONE
164.56	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
46.14	VERIZON WIRELESS	Parks	0421.6334		STREET	TELEPHONE
41.14	VERIZON WIRELESS	Street	0421.6334		STREET	TELEPHONE
82.28	VERIZON WIRELESS	Street 450	0421.6334		STREET	TELEPHONE
375.26	VERIZON WIRELESS	Streets	0421.6334		STREET	TELEPHONE
41.14	VERIZON WIRELESS	Shop	0441.6334		FLEET	TELEPHONE
46.14	VERIZON WIRELESS	Shop 450	0441.6334		FLEET	TELEPHONE
375.26	VERIZON WIRELESS	Parks	0621.6334		PARK	TELEPHONE
41.14	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

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46.14	VERIZON WIRELESS	Comm Ctr Facility	0674.6334		COMMUNITY CENTER	TELEPHONE
41.14	VERIZON WIRELESS	Community Ctr Facility	0674.6334		COMMUNITY CENTER	TELEPHONE
35.03	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
41.14	VERIZON WIRELESS	Community Development	2191.6334		EDA MANAGEMENT	TELEPHONE
41.14	VERIZON WIRELESS	Sewer	7711.6334		SEWER MANAGEMENT	TELEPHONE
41.14	VERIZON WIRELESS	Sewer 450	7711.6334		SEWER MANAGEMENT	TELEPHONE
35.01	VERIZON WIRELESS	Sewer	7711.6339		SEWER MANAGEMENT	COMPUTER ACCESS
41.14	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
205.37	VERIZON WIRELESS		8025.6327		SWMDTF - STATE GRANT	OTHER PROF SERVICES
8,054.63						
5,300.00	VINELAND TREE CARE	ASH TREE REMOVAL	0661.6327		NATURAL RESOURCES	OTHER PROF SERVICES
5,300.00						
98,158.25	VINELAND TREE CARE	ASH TREE REMOVAL	0661.6327		NATURAL RESOURCES	OTHER PROF SERVICES
98,158.25						
35.96	VOIGT, JASON		0333.6475		BUILDING INSPECTION	TRAVEL/SUBSISTENCE
35.96						
12,974.50	WSB & ASSOC INC		6888.6765		SAN21-001 MARAS/HANSON UTILITY	IMPROVEMENTS/INFRASTRUCTURE
551.25	WSB & ASSOC INC		7731.6312		SURFACE WATER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
13,525.75						
538.80	XCEL ENERGY	101 ST/TRAFFIC LIGHT/SIGN	0421.6362		STREET	ELECTRIC
538.80						
957,939.11	GRAND TOTAL					