

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
26,800.00	ABDO	2023 AUDIT	0151.6327		FINANCE	PROFESSIONAL SERVICES
26,800.00						
840.00	ACROSS COUNTRY TOURS	AOA BINGO TREASURE ISLAND TRIP	0679.6327		RECREATION PROGRAMS	PROFESSIONAL SERVICES
840.00						
5,640.00	ADVANCED ENGINEERING & ENVIRON		6856.6312		SAN19-001 L-16 DEMO	ENGINEERING/DESIGN CONSULTANTS
9,767.50	ADVANCED ENGINEERING & ENVIRON		6958.6312		SAN24-003 LIFT STATION #16	ENGINEERING/DESIGN CONSULTANTS
15,407.50						
1,217.25	ALLINA HEALTH	TRAINING IN SERVICES	0311.6472		POLICE	CONFERENCE/SCHOOL/TRAINING-ALL
1,217.25						
48.93	ALLSTATE PETERBILT GROUP	SK1048 PARTS	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
48.93						
38,475.00	AM TEC DESIGN INC		6931.6765		BA22-015 SANDVENTURE RENOVATIO	IMPROVEMENTS/INFRASTRUCTURE
38,475.00						
483.00	ANGLIN, KENT		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING-ALL
483.00						
334.06	APPLE FORD OF SHAKOPEE INC	SK1359 PARTS	0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
57.35	APPLE FORD OF SHAKOPEE INC	SK1360 PARTS	0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
391.41						
18.99	ARROW HARDWARE & PAINT SHAKOPE	SCHLEPER SCOREBOARD	0621.6202		PARK	SUPPLIES
19.16	ARROW HARDWARE & PAINT SHAKOPE		0621.6202		PARK	SUPPLIES
2.00	ARROW HARDWARE & PAINT SHAKOPE	QUARRY BATHROOM	0621.6315		PARK	BUILDING REPAIRS & MAINTENANCE
3.99	ARROW HARDWARE & PAINT SHAKOPE	QUARRY LAKE BATHROOM	0621.6315		PARK	BUILDING REPAIRS & MAINTENANCE
22.36	ARROW HARDWARE & PAINT SHAKOPE	DRINKING FOUNTAIN	0621.6315		PARK	BUILDING REPAIRS & MAINTENANCE
66.50						
41.98	ARROW HARDWARE & PAINT SHAKOPE	BAG FOR SIDEWALK GRINDER.	0421.6202		STREET	SUPPLIES
41.98						
152.15	ASPEN MILLS		0321.6212		FIRE	UNIFORMS/CLOTHING
24.00	ASPEN MILLS		0321.6332		FIRE	POSTAGE
176.15						
20.06	AWARDS NETWORK		0123.6645		PERSONNEL - PAYROLL	SERVICE AWARDS
100.00	AWARDS NETWORK		0123.6645		PERSONNEL - PAYROLL	SERVICE AWARDS
120.06						

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12,825.00	AXEL H OHMAN INC	CONCRETE	6909.6765		PR21-005 WINDERMERE BLUFF PARK	IMPROVEMENTS/INFRASTRUCTURE
12,825.00						
200.00	B3 GOATS MITIGATION SERVICES	EGG HUNT GOATS	0679.6327		RECREATION PROGRAMS	PROFESSIONAL SERVICES
200.00						
1,842.38	BELLE PLAINE, CITY OF	TZD 2ND QTR	0359.4450		POLICE GRANTS	STATE GRANTS & AIDS
1,842.38						
76.50	BIFFS INC		6931.6765		BA22-015 SANDVENTURE RENOVATIO	IMPROVEMENTS/INFRASTRUCTURE
76.50						
337.50	BOBS LAWN & LANDSCAPING , INC	CUT BUSHES DOWN	0181.6315		FACILITIES	BUILDING REPAIRS & MAINTENANCE
337.50	BOBS LAWN & LANDSCAPING , INC	CUT BUSHES DOWN	0311.6315		POLICE	BUILDING REPAIRS & MAINTENANCE
675.00						
33,195.00	BOLTON & MENK INC		6934.6312		PR23-002 RIVERBANK STABILIZATI	ENGINEERING/DESIGN CONSULTANTS
3,398.00	BOLTON & MENK INC		6856.6312		SAN19-001 L-16 DEMO	ENGINEERING/DESIGN CONSULTANTS
36,593.00						
10,413.01	BOYER TRUCKS	SK1318 HEAD REPAIR	0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
10,413.01						
794.57	CDW GOVERNMENT INC	PD CAR DOCK	7806.6204	2024 IT OPERTIONAL EXPENSES	INFO TECH I.S. FUND	MINOR EQUIP (NOT CAPITALIZED)
13,710.40	CDW GOVERNMENT INC	LAPTOP REPLACEMENTS	7806.6204	2024 COMPUTER REPLACEMENT	INFO TECH I.S. FUND	MINOR EQUIP (NOT CAPITALIZED)
14,504.97						
3,600.00	CEMSTONE PRODUCTS CO	BLOCK FOR SALT SHED	0424.6215		SNOW & SAND	MATERIALS
1,100.00	CEMSTONE PRODUCTS CO	BLOCK FOR SALT SHED	0424.6215		SNOW & SAND	MATERIALS
4,700.00						
1,635.66	CENTERPOINT ENERGY SVCICIES IN	NEW CITY HALL #10664951-0	0181.6365		FACILITIES	GAS
984.33	CENTERPOINT ENERGY SVCICIES IN	LIBRARY #5230217-1	0182.6365		LIBRARY	GAS
1,069.91	CENTERPOINT ENERGY SVCICIES IN	POLICE STATION #5230172-8	0311.6365		POLICE	GAS
1,006.23	CENTERPOINT ENERGY SVCICIES IN	FIRE STATION #1 #5236888-3	0321.6365		FIRE	GAS
1,170.71	CENTERPOINT ENERGY SVCICIES IN	FIRE STATION #2 #9338477-4	0321.6365		FIRE	GAS
1,309.34	CENTERPOINT ENERGY SVCICIES IN	FACILITIES #5264811-0	0421.6365		STREET	GAS
1,389.59	CENTERPOINT ENERGY SVCICIES IN	PUBLIC WORKS #5257785-5	0421.6365		STREET	GAS
81.71	CENTERPOINT ENERGY SVCICIES IN	Green Meadow Park #9152322-5	0621.6365		PARK	GAS
58.77	CENTERPOINT ENERGY SVCICIES IN	Hiawatha Park #5183273-1	0621.6365		PARK	GAS
59.69	CENTERPOINT ENERGY SVCICIES IN	Holmes Park #5204307-2	0621.6365		PARK	GAS
70.73	CENTERPOINT ENERGY SVCICIES IN	Riverside Fields Park #99125	0621.6365		PARK	GAS
79.88	CENTERPOINT ENERGY SVCICIES IN	S Bridge Dog Park #10531544-	0621.6365		PARK	GAS
44.15	CENTERPOINT ENERGY SVCICIES IN	Scenic Heights Park #5182993	0621.6365		PARK	GAS

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95.45	CENTERPOINT ENERGY SVCIES IN	Westminster Park #9152157-5	0621.6365		PARK	GAS
4,206.51	CENTERPOINT ENERGY SVCIES IN	ICE ARENA #10636975-4	0673.6365		ICE ARENA	GAS
5,446.82	CENTERPOINT ENERGY SVCIES IN	COMM CENTER #10927100-7	0674.6365		COMMUNITY CENTER	GAS
137.45	CENTERPOINT ENERGY SVCIES IN	YOUTH BUILDING #5170034-2	0675.6365		PARK SERVICES	GAS
18,846.93						
49.08	CENTURYLINK	feesFed Univ Service Fund surc	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
53.67	CENTURYLINK	952-233-3852 Library	0182.6334		LIBRARY	TELEPHONE
53.67	CENTURYLINK	952-233-3853 Library B/U Fire	0182.6334		LIBRARY	TELEPHONE
53.67	CENTURYLINK	952-233-3854 Library Fire Pane	0182.6334		LIBRARY	TELEPHONE
62.25	CENTURYLINK	952-233-3838 Business Package	0311.6334		POLICE	TELEPHONE
54.25	CENTURYLINK	952-496-7682 Business Package	0311.6334		POLICE	TELEPHONE
10.38	CENTURYLINK	952-496-7682 Police not sure	0311.6334		POLICE	TELEPHONE
53.67	CENTURYLINK	952-496-7683 Police Dept Fire	0311.6334		POLICE	TELEPHONE
13.37	CENTURYLINK	952-233-3838 Fire Station #2 f	0321.6334		FIRE	TELEPHONE
51.90	CENTURYLINK	952-233-3855 Fire #1 fire pane	0321.6334		FIRE	TELEPHONE
17.30	CENTURYLINK	952-233-3806 Streets	0421.6334		STREET	TELEPHONE
17.30	CENTURYLINK	952-233-3806 Shop	0441.6334		FLEET	TELEPHONE
17.30	CENTURYLINK	952-233-3806 Parks	0621.6334		PARK	TELEPHONE
51.90	CENTURYLINK	952-445-9010 Ice Arena fire Pa	0673.6334		ICE ARENA	TELEPHONE
65.21	CENTURYLINK	952-233-3841,952-233-3844 Busi	0674.6334		COMMUNITY CENTER	TELEPHONE
8.61	CENTURYLINK	952-233-3844 Com Ctr Fire Pane	0674.6334		COMMUNITY CENTER	TELEPHONE
10.38	CENTURYLINK	952 233-3841 Youth Bldg	0675.6334		PARK SERVICES	TELEPHONE
54.25	CENTURYLINK	952-233-3841,952-233-3849 Busi	0675.6334		PARK SERVICES	TELEPHONE
43.29	CENTURYLINK	952-233-3849 Business Package	0675.6334		PARK SERVICES	TELEPHONE
10.38	CENTURYLINK	952-233-3849 Schleper Stadium	0675.6334		PARK SERVICES	TELEPHONE
66.00	CENTURYLINK	F94-179-5004 NETWORK ACS 2 WIR	7806.6327	2024 IT OPERTIONAL EXPENSES	INFO TECH I.S. FUND	PROFESSIONAL SERVICES
817.83						
6.02	CENTURYLINK BUSINESS SERVICES		0121.6334		ADMINISTRATION	TELEPHONE
6.02						
17,487.20	CERTIFIED RECYCLING	CLEAN UP DAY	0434.6327		CLEAN-UP DAY	PROFESSIONAL SERVICES
17,487.20						
758.33	CHOICE ELECTRIC INC	ELEC WORK AT SUITE 175	2300.6315		RIVER CITY CENTRE	BUILDING REPAIRS & MAINTENANCE
758.33						
230.55	CHOICE ELECTRIC INC	LOBBY ROUND LIGHTING	0181.6315		FACILITIES	BUILDING REPAIRS & MAINTENANCE
346.00	CHOICE ELECTRIC INC	REPAIR BAD WIRES AT GAS PUMPS	0456.6240		MAINT - FUEL SYSTEM	EQUIPMENT REPAIR & MAINTENANCE
1,010.46	CHOICE ELECTRIC INC	ELECTRICAL WIRING CONTRACTOR	2150.6327		SHAKOPEE GOVERNMENT TELEVISION	PROFESSIONAL SERVICES
1,587.01						

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6,474.25	CHOSEN VALLEY TESTING INC	TESTING	6931.6327		BA22-015 SANDVENTURE RENOVATIO	PROFESSIONAL SERVICES
90.74	CINTAS CORP		0421.6202		STREET	SUPPLIES
88.85	CINTAS CORP	JT BG BE CS LL CR TS MR	0421.6212		STREET	UNIFORMS/CLOTHING
28.50	CINTAS CORP	KP JM CL	0441.6212		FLEET	UNIFORMS/CLOTHING
113.39	CINTAS CORP	GH TS SB TM TK KW DB JS MF JF	0621.6212		PARK	UNIFORMS/CLOTHING
24.87	CINTAS CORP	CB JH JS	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
17.63	CINTAS CORP	KR KT	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
363.98						
94.82	CINTAS CORP	MATS	0311.6315		POLICE	BUILDING REPAIRS & MAINTENANCE
88.45	CINTAS CORP	MATS	0421.6315		STREET	BUILDING REPAIRS & MAINTENANCE
183.27						
66.57	COMCAST BUSINESS		0673.6339		ICE ARENA	DATALINES/INTERNET
193.73	COMCAST BUSINESS		0674.6339		COMMUNITY CENTER	DATALINES/INTERNET
260.30						
4.24	COMCAST BUSINESS	CABLE FOR POLICE DEPARTMENT	0311.6420		POLICE	EQUIPMENT LEASES
100.00	CONRAD, MAXIMUS	BOOT REIMBURSEMENT	0441.6212		FLEET	UNIFORMS/CLOTHING
52.98	CONRAD, MAXIMUS		0441.6212		FLEET	UNIFORMS/CLOTHING
152.98						
58.96	CONTRERAS, ANGELICA	MILEAGE	0111.6476		MAYOR & COUNCIL	MILEAGE
300.00	CUATE BONFIL, MARTHA	REFUND DAMAGE DEPOSIT	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
35.95	CUB FOODS SHAKOPEE		0311.6213		POLICE	MEETINGS
35.95						
392.98	DALCO INC	CLEANING SUPPLIES	0674.6202		COMMUNITY CENTER	SUPPLIES
117.36	DALCO INC	CLEANING SUPPLIES	0674.6202		COMMUNITY CENTER	SUPPLIES
510.34						
95.99	DALLMANN, PAUL	BOOT REIMBURSEMENT	0621.6212		PARK	UNIFORMS/CLOTHING
1,117.00	DAMA M P INC	KEYBOXES	0321.6202		FIRE	SUPPLIES

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1,117.00						
130.00	DART'S PORTABLE STORAGE INC	STORAGE CONTAINER	0672.6435		SANDVENTURE POOL	OTHER RENT
130.00						
747.00	DASH SPORTS LLC	SPRING FLAG FOOTBALL PROG	0679.6327		RECREATION PROGRAMS	PROFESSIONAL SERVICES
747.00						
221.89	DAXKO LLC DBA GROUPEX PRO		0671.6410		RECREATION	SOFTWARE
221.89						
8,875.24	DEERE & COMPANY	SK1453 NEW MOWER	7800.1740	GOV BLDG INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
9,875.24	DEERE & COMPANY	SK1452 NEW MOWER	7800.1740	PARK INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
10,375.24	DEERE & COMPANY	SK1454 NEW MOWER	7800.1740	PARK INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
9,625.24	DEERE & COMPANY	SK1455 NEW MOWER	7800.1740	RECREATION INTERNAL SERVICE	EQUIPMENT I.S. FUND	EQUIPMENT
38,750.96						
2,363.99	DEM-CON LANDFILL INC	STREET SWEEPINGS	7733.6367		SWEEPING	REFUSE
2,363.99						
771.58	DICKS SANITATION SERVICES INC	RCC 5-1-24 TRASH	2300.6367		RIVER CITY CENTRE	REFUSE
771.58						
356.00	DIGITAL IMPACT SOLUTIONS	SEAL COAT DOOR HANGERS	0421.6322		STREET	PAVEMENT PRESERVATION
356.00						
583.00	DIRCKS, ERIC		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING-ALL
583.00						
265.35	EARL F ANDERSEN	STREET SIGN SUPPLIES	0421.6202		STREET	SUPPLIES
265.35						
177.00	EDGE TEK HOCKEY LLC		0331.6212		INSPECTION	UNIFORMS/CLOTHING
292.00	EDGE TEK HOCKEY LLC	JAY BUCKENTINE - UNIFORM	0331.6212		INSPECTION	UNIFORMS/CLOTHING
274.00	EDGE TEK HOCKEY LLC	DARREN HANSEN - UNIFORM	0331.6212		INSPECTION	UNIFORMS/CLOTHING
250.00	EDGE TEK HOCKEY LLC	SCOTT SMITH FACILITIES	0674.6212		COMMUNITY CENTER	UNIFORMS/CLOTHING
993.00						
375.00	ELKO NEW MARKET POLICE DEPARTM	TZD 2ND QTR	0359.4450		POLICE GRANTS	STATE GRANTS & AIDS
375.00						
363.89	ESO SOLUTIONS INC		0321.6410		FIRE	SOFTWARE
363.89						

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256.30	ESS BROTHERS & SONS INC	CATCH BASINS	7731.6202		SURFACE WATER MANAGEMENT	SUPPLIES
256.30						
603.14	EYEMED		0912.2163		PAYROLL CLEARING	VISION PAYABLE
603.14						
70.78	FACTORY MOTOR PARTS INC		0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
70.78	FACTORY MOTOR PARTS INC		0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
70.79	FACTORY MOTOR PARTS INC		7711.6240		SEWER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
70.79	FACTORY MOTOR PARTS INC		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
283.14						
6,084.00	FIRE CATT, LLC		0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
6,084.00						
84.95	GALLS INC	CHIEF COLLAR PINS	0311.6212		POLICE	UNIFORMS/CLOTHING
84.95						
332.00	GARTNER REFRIGERATION & MFG IN		0673.6315		ICE ARENA	BUILDING REPAIRS & MAINTENANCE
332.00						
89.85	GENERAL SECURITY SERVICES CORP	PANIC BUTTON MONITORING	0181.6202		FACILITIES	SUPPLIES
89.85	GENERAL SECURITY SERVICES CORP	PANIC BUTTON MONITORING	0674.6202		COMMUNITY CENTER	SUPPLIES
179.70						
9,330.00	GO GYMNASTICS LLC	WINTER GYM. SESSIONS	0679.6327		RECREATION PROGRAMS	PROFESSIONAL SERVICES
9,330.00						
463.72	GOPHER STATE ONE-CALL INC		7711.6327		SEWER MANAGEMENT	PROFESSIONAL SERVICES
463.73	GOPHER STATE ONE-CALL INC		7731.6327		SURFACE WATER MANAGEMENT	PROFESSIONAL SERVICES
927.45						
65,502.50	GR MECHANICAL PLUMBING & HEATI		6931.6765		BA22-015 SANDVENTURE RENOVATIO	IMPROVEMENTS/INFRASTRUCTURE
65,502.50						
154.95	GREAT AMERICA FINANCIAL SERVIC		0911.6420		UNALLOCATED	EQUIPMENT LEASES
154.95						
50.65	HANSEN, DARREN		0333.6476		BUILDING INSPECTION	MILEAGE
50.65						
41.54	HARRELL, ANDREA	MILEAGE	0121.6476		ADMINISTRATION	MILEAGE
41.54						

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438.40	HARRINGTON, CRAIG		6941.6720		CIF20-014.4 EAGLE CREEK BLVD	ROW/EASEMENTS
438.40						
880.90	HAWKINS, INC	POOL ACID	0674.6202		COMMUNITY CENTER	SUPPLIES
880.90						
676.00	HEIMAN FIRE EQUIPMENT	FIRE HELMETS	0321.6202		FIRE	SUPPLIES
4,732.00	HEIMAN FIRE EQUIPMENT	FIRE HELMETS	0321.6202		FIRE	SUPPLIES
5,408.00						
700.00	HELLER, JARETT		7711.6472		SEWER MANAGEMENT	CONFERENCE/SCHOOL/TRAINING-ALL
700.00						
280.00	HELLMUTH & JOHNSON	AUDIT RESPONSE LETTER	0151.6310		FINANCE	ATTORNEY
280.00						
5,700.00	HENKEMEYER COATINGS INC		6931.6765		BA22-015 SANDVENTURE RENOVATIO	IMPROVEMENTS/INFRASTRUCTURE
5,700.00						
148.27	HUEBSCH CO	MATS	0321.6315		FIRE	BUILDING REPAIRS & MAINTENANCE
148.27						
156.45	HUEBSCH CO		0181.6315		FACILITIES	BUILDING REPAIRS & MAINTENANCE
78.27	HUEBSCH CO	MATS	0321.6315		FIRE	BUILDING REPAIRS & MAINTENANCE
68.26	HUEBSCH CO	RUGS AND RAGS	0673.6315		ICE ARENA	BUILDING REPAIRS & MAINTENANCE
48.28	HUEBSCH CO	RUGS AND RAGS	0674.6315		COMMUNITY CENTER	BUILDING REPAIRS & MAINTENANCE
20.13	HUEBSCH CO	RUGS AND RAGS	0675.6315		PARK SERVICES	BUILDING REPAIRS & MAINTENANCE
371.39						
2,000.00	IHEALTH	INSERVICE- WELLNESS GRANT	0311.6327	16.710 PUBLIC SAFETY PARTNERSH	POLICE	PROFESSIONAL SERVICES
2,000.00						
100.00	INDIGO SIGNS		0121.6202		ADMINISTRATION	SUPPLIES
100.00						
35.00	INDREBO, ROB		0123.6471	WELLNESS	PERSONNEL - PAYROLL	WELLNESS PROGRAM
35.00						
79.82	INNOVATIVE OFFICE SOLUTIONS, L	BANKER BOXES FOR RECORDS	0311.6202		POLICE	SUPPLIES
122.96	INNOVATIVE OFFICE SOLUTIONS, L		0674.6202		COMMUNITY CENTER	SUPPLIES
44.96	INNOVATIVE OFFICE SOLUTIONS, L		0911.6210		UNALLOCATED	OFFICE SUPPLIES
75.49	INNOVATIVE OFFICE SOLUTIONS, L		7711.6202		SEWER MANAGEMENT	SUPPLIES
75.49	INNOVATIVE OFFICE SOLUTIONS, L		7731.6202		SURFACE WATER MANAGEMENT	SUPPLIES

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398.72						
30.00	INTEGRATED MARKETING & DESIGN	ENTREPRENEURIAL STRATEGY	2191.6327		EDA MANAGEMENT	PROFESSIONAL SERVICES
450.00	INTEGRATED MARKETING & DESIGN	WEBSITE	2191.6327	ENTREPRENEUR/ TAP EVENT	EDA MANAGEMENT	PROFESSIONAL SERVICES
480.00						
4,358.90	INTEREUM INC	REPAIR OF CHAIRS AT POLICE DPT	0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
353.13	INTEREUM INC	CHAIR INSPECTION	0311.6327		POLICE	PROFESSIONAL SERVICES
4,712.03						
503.94	JOHNSON CONTROLS FIRE PROTECTI	JCI FIRE PANEL YEARLY WORK	0321.6315		FIRE	BUILDING REPAIRS & MAINTENANCE
825.00	JOHNSON CONTROLS FIRE PROTECTI	JCI FIRE PANEL YEARLY WORK	0321.6315		FIRE	BUILDING REPAIRS & MAINTENANCE
1,328.94						
110.00	KENNEDY & GRAVEN CHRTD	REVIEW TIF NOTE	4082.6310		TIF DIST #19 RIVERFRONT	ATTORNEY
110.00						
3,710.64	KIMLEY-HORN & ASSOCIATES INC		6960.6765		STS24-001 NW STORM BMP RETROFI	IMPROVEMENTS/INFRASTRUCTURE
3,710.64						
6,248.99	KIRVIDA FIRE, INC	SK1010 PUMP REAPIRS	0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
6,248.99						
209.92	KLIMOV, NIKOLAY	REFUND MEMBERSHIP	0674.4762		COMMUNITY CENTER	MEMBERSHIPS
209.92						
58,885.94	KRAUS ANDERSON		6931.6327		BA22-015 SANDVENTURE RENOVATIO	PROFESSIONAL SERVICES
58,885.94						
2,679.00	LAW ENFORCEMENT LABOR SERVICES	PATROL	0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
564.00	LAW ENFORCEMENT LABOR SERVICES	SERGEANTS	0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
3,243.00						
8,754.00	LEAGUE OF MN CITIES INSURANCE	ADD 169 PED BRIDGE	7820.6352		SELF INSURANCE I.S.FUND	LIABILITY
8,754.00						
131.30	LIBERTY TIRE RECYCLING LLC	CLEAN UP DAY	0434.6327		CLEAN-UP DAY	PROFESSIONAL SERVICES
131.30						
141.75	LINK LUMBER INC	LATH FOR TEMP SIGNS	0421.6202		STREET	SUPPLIES
141.75						
81.92	LINK LUMBER INC	CONCRETE PANELS @ FIRE 2	6966.6215		BA24-008 FS#2 CONCRETE PANELS	MATERIALS
464.65	LINK LUMBER INC	CONCRETE PANELS @ FIRE 2	6966.6215		BA24-008 FS#2 CONCRETE PANELS	MATERIALS

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546.57						
620.28	LOPEZ PEW, CONCEPCION	REFUND ROOM/DAMAGE DEPOSIT	0674.4796		COMMUNITY CENTER	ROOM RENTALS
300.00	LOPEZ PEW, CONCEPCION	REFUND ROOM/DAMAGE DEPOSIT	0674.4801		COMMUNITY CENTER	DAMAGE DEPOSIT
920.28						
285.55	MACQUEEN EQUIP	SK1064 PARTS	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
285.55						
15,649.01	MANOR ELECTRIC INC	Retainage	2301.6765		RIVER CITY CENTRE IMPROVEMENTS	IMPROVEMENTS/INFRASTRUCTURE
15,649.01						
4,000.00	MARTIN-MCALLISTER	MANAGEMENT ASSESSMENTS	0321.6327		FIRE	PROFESSIONAL SERVICES
4,000.00						
1,353.50	MCKNIGHT, AMANDA		0125.6472		COMMUNICATIONS	CONFERENCE/SCHOOL/TRAINING-ALL
1,353.50						
267.07	MCMA SECRETARIAT	MCMA/APMP DUES	0121.6480		ADMINISTRATION	DUES
267.07						
130,387.95	METRO COUNCIL ENVIRO SERVICES	MET SAC REPORT APRIL	7100.4723		SANITARY SEWER UTILITY FUND	METRO SAC CHARGES
130,387.95						
266.00	METRO ELEVATOR INC	ELEVATOR LIBRARY	0182.6315		LIBRARY	BUILDING REPAIRS & MAINTENANCE
266.00	METRO ELEVATOR INC	ELEVATOR FIRE #1	0321.6315		FIRE	BUILDING REPAIRS & MAINTENANCE
266.00	METRO ELEVATOR INC	ELEVATOR CONTRACT	0674.6315		COMMUNITY CENTER	BUILDING REPAIRS & MAINTENANCE
798.00						
280.50	METRO ELEVATOR INC	ELEVATOR CONTRACT	0674.6315		COMMUNITY CENTER	BUILDING REPAIRS & MAINTENANCE
280.50						
130.00	MID COUNTY FABRICATING INC	SUPPLIES FOR DRAIN AT FIRE 2	0321.6315		FIRE	BUILDING REPAIRS & MAINTENANCE
130.00						
400.00	MILL CITY COMMERCIAL DOOR	FIXED DOORS	0675.6315		PARK SERVICES	BUILDING REPAIRS & MAINTENANCE
400.00						
25.96	MINNEAPOLIS OXYGEN CO	WELDING TANK RENTAL	0441.6240		FLEET	EQUIPMENT REPAIR & MAINTENANCE
25.96						
788.00	MINNESOTA OCCUPATIONAL HEALTH		0321.6327		FIRE	PROFESSIONAL SERVICES
234.00	MINNESOTA OCCUPATIONAL HEALTH		0421.6327		STREET	PROFESSIONAL SERVICES
117.00	MINNESOTA OCCUPATIONAL HEALTH		7711.6327		SEWER MANAGEMENT	PROFESSIONAL SERVICES

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70.00	MINNESOTA OCCUPATIONAL HEALTH		7731.6327		SURFACE WATER MANAGEMENT	PROFESSIONAL SERVICES
1,209.00						
252.00	MN FIRE SERVICE CERTIFICATION		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING-ALL
252.00						
1,969.00	MN TEAMSTERS #320		0912.2142		PAYROLL CLEARING	UNION DUES PAYABLE
1,969.00						
7,500.00	MOMENTEUM STRATEGIES		2191.6327		EDA MANAGEMENT	PROFESSIONAL SERVICES
1,618.46	MOMENTEUM STRATEGIES	ENTREPRENEURIAL STRATEGY	2191.6327		EDA MANAGEMENT	PROFESSIONAL SERVICES
9,118.46						
2,800.00	MULTI-SERVICES, INC	MSJ CLEANING	0181.6326		FACILITIES	CLEANING SERVICES
2,106.00	MULTI-SERVICES, INC		0182.6326		LIBRARY	CLEANING SERVICES
2,093.00	MULTI-SERVICES, INC	MSJ CLEANING	0311.6326		POLICE	CLEANING SERVICES
1,666.00	MULTI-SERVICES, INC	MSJ CLEANING	0421.6326		STREET	CLEANING SERVICES
1,274.00	MULTI-SERVICES, INC	CLEANERS	0674.6326		COMMUNITY CENTER	CLEANING SERVICES
778.00	MULTI-SERVICES, INC	CLEANERS	0675.6326		PARK SERVICES	CLEANING SERVICES
10,717.00						
176.96	NAPA GENUINE PARTS CO	SK1039	0411.6240		ENGINEERING	EQUIPMENT REPAIR & MAINTENANCE
145.16	NAPA GENUINE PARTS CO	SK1024	0411.6240		ENGINEERING	EQUIPMENT REPAIR & MAINTENANCE
140.50	NAPA GENUINE PARTS CO	SK1135	0411.6240		ENGINEERING	EQUIPMENT REPAIR & MAINTENANCE
19.52	NAPA GENUINE PARTS CO	SK1070	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
145.16	NAPA GENUINE PARTS CO	SK1061	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
38.02	NAPA GENUINE PARTS CO	SK1139	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
2.05	NAPA GENUINE PARTS CO		0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
667.37						
145.16	NAPA GENUINE PARTS CO	SK1024	0411.6240		ENGINEERING	EQUIPMENT REPAIR & MAINTENANCE
145.16	NAPA GENUINE PARTS CO	SK1021	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
39.49	NAPA GENUINE PARTS CO		0441.6202		FLEET	SUPPLIES
6.22	NAPA GENUINE PARTS CO		0441.6202		FLEET	SUPPLIES
2.40	NAPA GENUINE PARTS CO		0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
338.43						
864.00	NCPERS GROUP LIFE INS		0912.2136		PAYROLL CLEARING	LIFE PAYABLE
864.00						
390.00	NITE TRANE TRANSPORTATION	AOA TRANSPORTATION LAKE MTK	0679.6327		RECREATION PROGRAMS	PROFESSIONAL SERVICES
390.00						
125.00	NORTH CENTRAL BUS & EQUIPMENT	RESCUE 1 E-LIGHT ADJUSTMENT	0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE

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125.00						
671.00	NORTHLAND CAPITAL		0321.6420		FIRE	EQUIPMENT LEASES
671.00						
8,345.75	NOVA FIRE PROTECTION INC		6931.6765		BA22-015 SANDVENTURE RENOVATIO	IMPROVEMENTS/INFRASTRUCTURE
8,345.75						
680.00	NUSTAR	CAR WASH CHEMICAL	0450.6315		CAR WASH	BUILDING REPAIRS & MAINTENANCE
680.00						
578.55	OFFICE OF MN.IT SERVICES	INTERPRETATION POLICE DEPT.	0311.6327		POLICE	PROFESSIONAL SERVICES
578.55						
15,809.17	OLDCASTLE APG INC		6931.6765		BA22-015 SANDVENTURE RENOVATIO	IMPROVEMENTS/INFRASTRUCTURE
15,809.17						
18,240.00	O'NEILL ELECTRIC INC		6931.6765		BA22-015 SANDVENTURE RENOVATIO	IMPROVEMENTS/INFRASTRUCTURE
18,240.00						
248.24	OXYGEN SERVICE COMPANY	CO2 TANK RENTAL	0674.6202		COMMUNITY CENTER	SUPPLIES
248.24						
827.35	PASS, KEVIN		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING-ALL
827.35						
264.00	PEMBERTON LAW PLLP	LABOR ATTORNEY	0123.6310		PERSONNEL - PAYROLL	ATTORNEY
264.00						
350.01	PETERSEN, CHELSEA	MILEAGE	0121.6476		ADMINISTRATION	MILEAGE
350.01						
85.40	PFALZGRAF, VICKY	BOOT REIMBURSEMENT	0621.6212		PARK	UNIFORMS/CLOTHING
85.40						
226.00	PRAHA DIST WATER TO YOU		0671.6202		RECREATION	SUPPLIES
226.00						
1,585.60	R&R SPECIALTIES OF WISCONSIN I		0673.6240		ICE ARENA	EQUIPMENT REPAIR & MAINTENANCE
1,585.60						
18,000.00	RENT.FUN LLC	KAYAK STATION	6905.6740		PR21-006 QUARRY LAKE PARK IMPR	EQUIPMENT
18,000.00						

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2,242.00	RIVERS EDGE CONCRETE INC	CONCRETE PANELS @ FIRE 2	6966.6215		BA24-008 FS#2 CONCRETE PANELS	MATERIALS
3,284.50	RIVERS EDGE CONCRETE INC	CONCRETE PANELS @ FIRE 2	6966.6215		BA24-008 FS#2 CONCRETE PANELS	MATERIALS
2,578.00	RIVERS EDGE CONCRETE INC	CONCRETE PANELS @ FIRE 2	6966.6215		BA24-008 FS#2 CONCRETE PANELS	MATERIALS
2,117.00	RIVERS EDGE CONCRETE INC	CONCRETE PANELS @ FIRE 2	6966.6215		BA24-008 FS#2 CONCRETE PANELS	MATERIALS
10,221.50						
500.00	ROBRAN, STEPHEN	REFUND DAMAGE/ALCOHOL DEPOS	0674.4801		COMMUNITY CENTER	DAMAGE DEPOSIT
500.00						
15,152.50	RTL CONSTRUCTION INC		6909.6765		PR21-005 WINDERMERE BLUFF PARK	IMPROVEMENTS/INFRASTRUCTURE
15,152.50						
803.17	RYAN MECHANICAL INC	RPZ REBUILD KIT	0421.6315		STREET	BUILDING REPAIRS & MAINTENANCE
803.17						
237.00	SANTOS, MICHAEL	SANTOS DULUTH TRAINING	0311.6472		POLICE	CONFERENCE/SCHOOL/TRAINING-ALL
237.00						
1,739.00	SCHICHTEL'S NURSERY INC		6941.6765		CIF20-014.4 EAGLE CREEK BLVD	IMPROVEMENTS/INFRASTRUCTURE
30,477.00	SCHICHTEL'S NURSERY INC		4400.6215		TREE REPLACEMENT	MATERIALS
32,216.00						
52.58	SCHWABE, AMANDA	PARKING	0171.6472		PLANNING	CONFERENCE/SCHOOL/TRAINING-ALL
52.58						
3,192.00	SCOTT CO PROPERTY TAX DEPT	PID 270000150 PROPERTY TAX	2191.6620		EDA MANAGEMENT	PROPERTY TAX/SPECIAL ASSESS
54,200.00	SCOTT CO PROPERTY TAX DEPT	RCC 1ST HALF TAX PAYMENT	2300.6620		RIVER CITY CENTRE	PROPERTY TAX/SPECIAL ASSESS
57,392.00						
562.51	SCOTT CO SHERIFF	CFDA# 20.608	0359.4411	20.608 TZD- DUI	POLICE GRANTS	TZD OUTSIDE AGENCIES
562.51						
344,200.00	SCOTT CO TREASURER	2024 ASSESSMENTS	0151.6327		FINANCE	PROFESSIONAL SERVICES
344,200.00						
29.00	SCOTT CO TREASURER DEPUTY REGI	FORF. VEHICLE TITLE 24000056	2121.6327		DWI FORFEITURE	PROFESSIONAL SERVICES
29.00						
750.00	SHAKOPEE CHAMBER OF COMMERCE	CHAMBER DUES	0121.6480		ADMINISTRATION	DUES
750.00						
2,179.75	SHAKOPEE MDEWAKANTON SIOUX COM	LEAVES	7733.6367		SWEEPING	REFUSE
2,179.75						

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2,248.59	SHAKOPEE PUBLIC UTILITY COMM	102580002	0181.6362		FACILITIES	ELECTRIC
91.08	SHAKOPEE PUBLIC UTILITY COMM	102580002	0181.6368		FACILITIES	STORM
3,452.77	SHAKOPEE PUBLIC UTILITY COMM	99086002	0182.6362		LIBRARY	ELECTRIC
30.80	SHAKOPEE PUBLIC UTILITY COMM	99086002	0182.6364		LIBRARY	WATER
29.89	SHAKOPEE PUBLIC UTILITY COMM	99086002	0182.6366		LIBRARY	SEWER
19.08	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
3,006.49	SHAKOPEE PUBLIC UTILITY COMM	99350009	0311.6362		POLICE	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	99350025	0311.6362		POLICE	ELECTRIC
9.10	SHAKOPEE PUBLIC UTILITY COMM	107765001	0311.6364		POLICE	WATER
58.70	SHAKOPEE PUBLIC UTILITY COMM	99350009	0311.6364		POLICE	WATER
63.82	SHAKOPEE PUBLIC UTILITY COMM	99350009	0311.6366		POLICE	SEWER
91.08	SHAKOPEE PUBLIC UTILITY COMM	99350009	0311.6368		POLICE	STORM
2,209.57	SHAKOPEE PUBLIC UTILITY COMM	102971001	0321.6362		FIRE	ELECTRIC
1,738.67	SHAKOPEE PUBLIC UTILITY COMM	102971002	0321.6362		FIRE	ELECTRIC
9.10	SHAKOPEE PUBLIC UTILITY COMM	102971003	0321.6362		FIRE	ELECTRIC
17.26	SHAKOPEE PUBLIC UTILITY COMM	101350001	0321.6364		FIRE	WATER
71.45	SHAKOPEE PUBLIC UTILITY COMM	102971002	0321.6364		FIRE	WATER
9.10	SHAKOPEE PUBLIC UTILITY COMM	99400001	0321.6364		FIRE	WATER
30.80	SHAKOPEE PUBLIC UTILITY COMM	99444001	0321.6364		FIRE	WATER
11.04	SHAKOPEE PUBLIC UTILITY COMM	102971002	0321.6366		FIRE	SEWER
29.89	SHAKOPEE PUBLIC UTILITY COMM	99444001	0321.6366		FIRE	SEWER
89.46	SHAKOPEE PUBLIC UTILITY COMM	102971001	0321.6368		FIRE	STORM
90.48	SHAKOPEE PUBLIC UTILITY COMM	102971002	0321.6368		FIRE	STORM
350.61	SHAKOPEE PUBLIC UTILITY COMM	102580003	0331.6362		INSPECTION	ELECTRIC
57.96	SHAKOPEE PUBLIC UTILITY COMM	100395001	0421.6362		STREET	ELECTRIC
40.97	SHAKOPEE PUBLIC UTILITY COMM	101050001	0421.6362		STREET	ELECTRIC
65.64	SHAKOPEE PUBLIC UTILITY COMM	101518001	0421.6362		STREET	ELECTRIC
54.85	SHAKOPEE PUBLIC UTILITY COMM	101631001	0421.6362		STREET	ELECTRIC
65.64	SHAKOPEE PUBLIC UTILITY COMM	102033001	0421.6362		STREET	ELECTRIC
64.30	SHAKOPEE PUBLIC UTILITY COMM	102129001	0421.6362		STREET	ELECTRIC
19.78	SHAKOPEE PUBLIC UTILITY COMM	102857001	0421.6362		STREET	ELECTRIC
61.59	SHAKOPEE PUBLIC UTILITY COMM	103067001	0421.6362		STREET	ELECTRIC
48.10	SHAKOPEE PUBLIC UTILITY COMM	103325001	0421.6362		STREET	ELECTRIC
26.52	SHAKOPEE PUBLIC UTILITY COMM	104307001	0421.6362		STREET	ELECTRIC
47.98	SHAKOPEE PUBLIC UTILITY COMM	105407001	0421.6362		STREET	ELECTRIC
95.32	SHAKOPEE PUBLIC UTILITY COMM	105565001	0421.6362		STREET	ELECTRIC
2,376.20	SHAKOPEE PUBLIC UTILITY COMM	110217001	0421.6362		STREET	ELECTRIC
83.45	SHAKOPEE PUBLIC UTILITY COMM	133402001	0421.6362		STREET	ELECTRIC
33.41	SHAKOPEE PUBLIC UTILITY COMM	133402002	0421.6362		STREET	ELECTRIC

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166.14	SHAKOPEE PUBLIC UTILITY COMM	133402003	0421.6362		STREET	ELECTRIC
105.50	SHAKOPEE PUBLIC UTILITY COMM	133402004	0421.6362		STREET	ELECTRIC
63.22	SHAKOPEE PUBLIC UTILITY COMM	134476002	0421.6362		STREET	ELECTRIC
92.22	SHAKOPEE PUBLIC UTILITY COMM	134476003	0421.6362		STREET	ELECTRIC
253.95	SHAKOPEE PUBLIC UTILITY COMM	134476006	0421.6362		STREET	ELECTRIC
19.24	SHAKOPEE PUBLIC UTILITY COMM	134476007	0421.6362		STREET	ELECTRIC
18.30	SHAKOPEE PUBLIC UTILITY COMM	134476008	0421.6362		STREET	ELECTRIC
55.27	SHAKOPEE PUBLIC UTILITY COMM	99003001	0421.6362		STREET	ELECTRIC
401.00	SHAKOPEE PUBLIC UTILITY COMM	99181001	0421.6362		STREET	ELECTRIC
145.24	SHAKOPEE PUBLIC UTILITY COMM	99181002	0421.6362		STREET	ELECTRIC
73.74	SHAKOPEE PUBLIC UTILITY COMM	99350001	0421.6362		STREET	ELECTRIC
116.36	SHAKOPEE PUBLIC UTILITY COMM	99350004	0421.6362		STREET	ELECTRIC
49.46	SHAKOPEE PUBLIC UTILITY COMM	99350005	0421.6362		STREET	ELECTRIC
42.71	SHAKOPEE PUBLIC UTILITY COMM	99350006	0421.6362		STREET	ELECTRIC
23.83	SHAKOPEE PUBLIC UTILITY COMM	99350007	0421.6362		STREET	ELECTRIC
39.74	SHAKOPEE PUBLIC UTILITY COMM	99350008	0421.6362		STREET	ELECTRIC
43.93	SHAKOPEE PUBLIC UTILITY COMM	99350011	0421.6362		STREET	ELECTRIC
62.67	SHAKOPEE PUBLIC UTILITY COMM	99350024	0421.6362		STREET	ELECTRIC
21.40	SHAKOPEE PUBLIC UTILITY COMM	99350028	0421.6362		STREET	ELECTRIC
30.17	SHAKOPEE PUBLIC UTILITY COMM	99350033	0421.6362		STREET	ELECTRIC
27.87	SHAKOPEE PUBLIC UTILITY COMM	99350037	0421.6362		STREET	ELECTRIC
48.37	SHAKOPEE PUBLIC UTILITY COMM	99350038	0421.6362		STREET	ELECTRIC
20.58	SHAKOPEE PUBLIC UTILITY COMM	99350045	0421.6362		STREET	ELECTRIC
28.95	SHAKOPEE PUBLIC UTILITY COMM	99350046	0421.6362		STREET	ELECTRIC
29.22	SHAKOPEE PUBLIC UTILITY COMM	99350047	0421.6362		STREET	ELECTRIC
29.63	SHAKOPEE PUBLIC UTILITY COMM	99350048	0421.6362		STREET	ELECTRIC
28.83	SHAKOPEE PUBLIC UTILITY COMM	99350049	0421.6362		STREET	ELECTRIC
23.96	SHAKOPEE PUBLIC UTILITY COMM	99350058	0421.6362		STREET	ELECTRIC
88.84	SHAKOPEE PUBLIC UTILITY COMM	99350059	0421.6362		STREET	ELECTRIC
53.37	SHAKOPEE PUBLIC UTILITY COMM	99421001	0421.6362		STREET	ELECTRIC
44.06	SHAKOPEE PUBLIC UTILITY COMM	99499001	0421.6362		STREET	ELECTRIC
1,113.72	SHAKOPEE PUBLIC UTILITY COMM	99593001	0421.6362		STREET	ELECTRIC
20.46	SHAKOPEE PUBLIC UTILITY COMM	99593004	0421.6362		STREET	ELECTRIC
54.46	SHAKOPEE PUBLIC UTILITY COMM	110217001	0421.6364		STREET	WATER
9.10	SHAKOPEE PUBLIC UTILITY COMM	110217002	0421.6364		STREET	WATER
49.05	SHAKOPEE PUBLIC UTILITY COMM	134476001	0421.6364		STREET	WATER
100.86	SHAKOPEE PUBLIC UTILITY COMM	99350042	0421.6364		STREET	WATER
63.09	SHAKOPEE PUBLIC UTILITY COMM	99350044	0421.6364		STREET	WATER
280.85	SHAKOPEE PUBLIC UTILITY COMM	99593001	0421.6364		STREET	WATER
52.51	SHAKOPEE PUBLIC UTILITY COMM	110217001	0421.6366		STREET	SEWER
282.48	SHAKOPEE PUBLIC UTILITY COMM	99593001	0421.6366		STREET	SEWER
357.07	SHAKOPEE PUBLIC UTILITY COMM	99593001	0421.6368		STREET	STORM
258.32	SHAKOPEE PUBLIC UTILITY COMM	99593002	0451.6362		TRUCK WASH	ELECTRIC

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51.92	SHAKOPEE PUBLIC UTILITY COMM	99593003	0451.6364		TRUCK WASH	WATER
60.05	SHAKOPEE PUBLIC UTILITY COMM	99593003	0451.6366		TRUCK WASH	SEWER
55.39	SHAKOPEE PUBLIC UTILITY COMM	100417002	0621.6362		PARK	ELECTRIC
62.53	SHAKOPEE PUBLIC UTILITY COMM	100419001	0621.6362		PARK	ELECTRIC
37.75	SHAKOPEE PUBLIC UTILITY COMM	101350002	0621.6362		PARK	ELECTRIC
177.60	SHAKOPEE PUBLIC UTILITY COMM	102382001	0621.6362		PARK	ELECTRIC
910.61	SHAKOPEE PUBLIC UTILITY COMM	102382002	0621.6362		PARK	ELECTRIC
35.97	SHAKOPEE PUBLIC UTILITY COMM	102544001	0621.6362		PARK	ELECTRIC
1,662.27	SHAKOPEE PUBLIC UTILITY COMM	102865002	0621.6362		PARK	ELECTRIC
599.58	SHAKOPEE PUBLIC UTILITY COMM	103131002	0621.6362		PARK	ELECTRIC
15.73	SHAKOPEE PUBLIC UTILITY COMM	103140001	0621.6362		PARK	ELECTRIC
15.73	SHAKOPEE PUBLIC UTILITY COMM	103544001	0621.6362		PARK	ELECTRIC
58.90	SHAKOPEE PUBLIC UTILITY COMM	105669001	0621.6362		PARK	ELECTRIC
19.78	SHAKOPEE PUBLIC UTILITY COMM	109690002	0621.6362		PARK	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	109690003	0621.6362		PARK	ELECTRIC
21.12	SHAKOPEE PUBLIC UTILITY COMM	99087002	0621.6362		PARK	ELECTRIC
51.89	SHAKOPEE PUBLIC UTILITY COMM	99350010	0621.6362		PARK	ELECTRIC
21.00	SHAKOPEE PUBLIC UTILITY COMM	99350013	0621.6362		PARK	ELECTRIC
28.41	SHAKOPEE PUBLIC UTILITY COMM	99350014	0621.6362		PARK	ELECTRIC
31.92	SHAKOPEE PUBLIC UTILITY COMM	99350015	0621.6362		PARK	ELECTRIC
544.97	SHAKOPEE PUBLIC UTILITY COMM	99350017	0621.6362		PARK	ELECTRIC
626.78	SHAKOPEE PUBLIC UTILITY COMM	99350020	0621.6362		PARK	ELECTRIC
16.27	SHAKOPEE PUBLIC UTILITY COMM	99350022	0621.6362		PARK	ELECTRIC
21.80	SHAKOPEE PUBLIC UTILITY COMM	99350026	0621.6362		PARK	ELECTRIC
258.75	SHAKOPEE PUBLIC UTILITY COMM	99350029	0621.6362		PARK	ELECTRIC
15.73	SHAKOPEE PUBLIC UTILITY COMM	99350031	0621.6362		PARK	ELECTRIC
15.73	SHAKOPEE PUBLIC UTILITY COMM	99350032	0621.6362		PARK	ELECTRIC
79.13	SHAKOPEE PUBLIC UTILITY COMM	99350034	0621.6362		PARK	ELECTRIC
283.06	SHAKOPEE PUBLIC UTILITY COMM	99350036	0621.6362		PARK	ELECTRIC
15.73	SHAKOPEE PUBLIC UTILITY COMM	99350060	0621.6362		PARK	ELECTRIC
61.32	SHAKOPEE PUBLIC UTILITY COMM	99710001	0621.6362		PARK	ELECTRIC
7.25	SHAKOPEE PUBLIC UTILITY COMM	100417002	0621.6364		PARK	WATER
9.10	SHAKOPEE PUBLIC UTILITY COMM	100417003	0621.6364		PARK	WATER
329.64	SHAKOPEE PUBLIC UTILITY COMM	100419001	0621.6364		PARK	WATER
9.10	SHAKOPEE PUBLIC UTILITY COMM	102381001	0621.6364		PARK	WATER
5.42	SHAKOPEE PUBLIC UTILITY COMM	102544001	0621.6364		PARK	WATER
7.25	SHAKOPEE PUBLIC UTILITY COMM	102544002	0621.6364		PARK	WATER
15.30	SHAKOPEE PUBLIC UTILITY COMM	105163001	0621.6364		PARK	WATER
5.88	SHAKOPEE PUBLIC UTILITY COMM	105669001	0621.6364		PARK	WATER
7.25	SHAKOPEE PUBLIC UTILITY COMM	134476004	0621.6364		PARK	WATER
7.25	SHAKOPEE PUBLIC UTILITY COMM	134476005	0621.6364		PARK	WATER
7.25	SHAKOPEE PUBLIC UTILITY COMM	99087002	0621.6364		PARK	WATER
9.10	SHAKOPEE PUBLIC UTILITY COMM	99350010	0621.6364		PARK	WATER

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5.42	SHAKOPEE PUBLIC UTILITY COMM	99350012	0621.6364		PARK	WATER
5.42	SHAKOPEE PUBLIC UTILITY COMM	99350014	0621.6364		PARK	WATER
5.42	SHAKOPEE PUBLIC UTILITY COMM	99350015	0621.6364		PARK	WATER
9.10	SHAKOPEE PUBLIC UTILITY COMM	99350017	0621.6364		PARK	WATER
9.10	SHAKOPEE PUBLIC UTILITY COMM	99350021	0621.6364		PARK	WATER
7.25	SHAKOPEE PUBLIC UTILITY COMM	99350022	0621.6364		PARK	WATER
9.10	SHAKOPEE PUBLIC UTILITY COMM	99350023	0621.6364		PARK	WATER
10.35	SHAKOPEE PUBLIC UTILITY COMM	99350029	0621.6364		PARK	WATER
14.16	SHAKOPEE PUBLIC UTILITY COMM	99350030	0621.6364		PARK	WATER
7.25	SHAKOPEE PUBLIC UTILITY COMM	99350034	0621.6364		PARK	WATER
7.25	SHAKOPEE PUBLIC UTILITY COMM	99350035	0621.6364		PARK	WATER
9.10	SHAKOPEE PUBLIC UTILITY COMM	99350036	0621.6364		PARK	WATER
24.24	SHAKOPEE PUBLIC UTILITY COMM	99350039	0621.6364		PARK	WATER
17.26	SHAKOPEE PUBLIC UTILITY COMM	99350040	0621.6364		PARK	WATER
5.42	SHAKOPEE PUBLIC UTILITY COMM	99710001	0621.6364		PARK	WATER
3.50	SHAKOPEE PUBLIC UTILITY COMM	102381001	0621.6366		PARK	SEWER
3.50	SHAKOPEE PUBLIC UTILITY COMM	102544001	0621.6366		PARK	SEWER
11.04	SHAKOPEE PUBLIC UTILITY COMM	105163001	0621.6366		PARK	SEWER
3.50	SHAKOPEE PUBLIC UTILITY COMM	134476005	0621.6366		PARK	SEWER
3.50	SHAKOPEE PUBLIC UTILITY COMM	99350017	0621.6366		PARK	SEWER
3.50	SHAKOPEE PUBLIC UTILITY COMM	99710001	0621.6366		PARK	SEWER
755.72	SHAKOPEE PUBLIC UTILITY COMM	102381001	0621.6368		PARK	STORM
184.63	SHAKOPEE PUBLIC UTILITY COMM	102544001	0621.6368		PARK	STORM
20.96	SHAKOPEE PUBLIC UTILITY COMM	105669001	0621.6368		PARK	STORM
14.91	SHAKOPEE PUBLIC UTILITY COMM	99350017	0621.6368		PARK	STORM
36.72	SHAKOPEE PUBLIC UTILITY COMM	99710001	0621.6368		PARK	STORM
606.52	SHAKOPEE PUBLIC UTILITY COMM	100416001	0672.6362		SANDVENTURE POOL	ELECTRIC
15.73	SHAKOPEE PUBLIC UTILITY COMM	100416002	0672.6362		SANDVENTURE POOL	ELECTRIC
3.50	SHAKOPEE PUBLIC UTILITY COMM	100416001	0672.6366		SANDVENTURE POOL	SEWER
151.74	SHAKOPEE PUBLIC UTILITY COMM	100416001	0672.6368		SANDVENTURE POOL	STORM
17,626.18	SHAKOPEE PUBLIC UTILITY COMM	103324002	0673.6362		ICE ARENA	ELECTRIC
426.55	SHAKOPEE PUBLIC UTILITY COMM	103324002	0673.6364		ICE ARENA	WATER
9.10	SHAKOPEE PUBLIC UTILITY COMM	103324003	0673.6364		ICE ARENA	WATER
459.67	SHAKOPEE PUBLIC UTILITY COMM	103324002	0673.6366		ICE ARENA	SEWER
554.99	SHAKOPEE PUBLIC UTILITY COMM	103324002	0673.6368		ICE ARENA	STORM
13,903.48	SHAKOPEE PUBLIC UTILITY COMM	103324001	0674.6362		COMMUNITY CENTER	ELECTRIC
604.65	SHAKOPEE PUBLIC UTILITY COMM	103324001	0674.6364		COMMUNITY CENTER	WATER
9.10	SHAKOPEE PUBLIC UTILITY COMM	103618001	0674.6364		COMMUNITY CENTER	WATER
659.48	SHAKOPEE PUBLIC UTILITY COMM	103324001	0674.6366		COMMUNITY CENTER	SEWER
407.94	SHAKOPEE PUBLIC UTILITY COMM	103324001	0674.6368		COMMUNITY CENTER	STORM
164.12	SHAKOPEE PUBLIC UTILITY COMM	100417001	0675.6362		PARK SERVICES	ELECTRIC
11.62	SHAKOPEE PUBLIC UTILITY COMM	100417001	0675.6364		PARK SERVICES	WATER
11.04	SHAKOPEE PUBLIC UTILITY COMM	100417001	0675.6366		PARK SERVICES	SEWER

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51.22	SHAKOPEE PUBLIC UTILITY COMM	102619001	7711.6362		SEWER MANAGEMENT	ELECTRIC
69.29	SHAKOPEE PUBLIC UTILITY COMM	99350002	7711.6362		SEWER MANAGEMENT	ELECTRIC
2,446.06	SHAKOPEE PUBLIC UTILITY COMM	99350027	7711.6362		SEWER MANAGEMENT	ELECTRIC
7.25	SHAKOPEE PUBLIC UTILITY COMM	99350027	7711.6364		SEWER MANAGEMENT	WATER
3.50	SHAKOPEE PUBLIC UTILITY COMM	99350027	7711.6366		SEWER MANAGEMENT	SEWER
67,586.54						
111.87	SHERWIN WILLIAMS CO	PAINT SPRAYER TIPS	0621.6202		PARK	SUPPLIES
111.87						
6.28	SHRED RIGHT - A ROHN INDUSTRI		0123.6327		PERSONNEL - PAYROLL	PROFESSIONAL SERVICES
6.29	SHRED RIGHT - A ROHN INDUSTRI		0134.6327		RECORDS IMAGING	PROFESSIONAL SERVICES
6.28	SHRED RIGHT - A ROHN INDUSTRI		0151.6327		FINANCE	PROFESSIONAL SERVICES
18.85						
583.00	SIMS, JAY		0321.6472		FIRE	CONFERENCE/SCHOOL/TRAINING-ALL
583.00						
294.19	SOUTHWEST NEWS MEDIA		0171.6336		PLANNING	PRINTING/PUBLISHING
145.08	SOUTHWEST NEWS MEDIA		0411.6336		ENGINEERING	PRINTING/PUBLISHING
521.94	SOUTHWEST NEWS MEDIA		0434.6336		CLEAN-UP DAY	PRINTING/PUBLISHING
961.21						
4,996.14	SRF CONSULTING GROUP INC		0411.6312		ENGINEERING	ENGINEERING/DESIGN CONSULTANTS
1,803.12	SRF CONSULTING GROUP INC	INVOICE #18	6909.6312		PR21-005 WINDERMERE BLUFF PARK	ENGINEERING/DESIGN CONSULTANTS
10,318.96	SRF CONSULTING GROUP INC		6941.6312		CIF20-014.4 EAGLE CREEK BLVD	ENGINEERING/DESIGN CONSULTANTS
6,436.84	SRF CONSULTING GROUP INC		6949.6312		CIF23-016 TRAFFIC SIGNAL	ENGINEERING/DESIGN CONSULTANTS
2,019.92	SRF CONSULTING GROUP INC	INVOICE #8	6949.6312		CIF23-016 TRAFFIC SIGNAL	ENGINEERING/DESIGN CONSULTANTS
25,574.98						
74.99	STREICHER'S	RADDE PURCHASE	0311.6202		POLICE	SUPPLIES
35.97	STREICHER'S		0321.6212		FIRE	UNIFORMS/CLOTHING
110.96						
200.00	SUEL PRINTING CO	POSTING FOR POLICE OFFICER JOB	0311.6336		POLICE	PRINTING/PUBLISHING
200.00						
175.77	TERMINAL SUPPLY CO	SHOP STOCK	0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
175.77	TERMINAL SUPPLY CO	SHOP STOCK	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
175.77	TERMINAL SUPPLY CO	SHOP STOCK	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
175.75	TERMINAL SUPPLY CO	SHOP STOCK	7711.6240		SEWER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
703.06						
656.52	THOMSON REUTERS WEST	CLEAR FOR POLICE DEPARTMENT	0311.6410		POLICE	SOFTWARE

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656.52						
751.10	TREASURE ENTERPRISE, INC		0621.6327		PARK	PROFESSIONAL SERVICES
751.10						
1,022.10	TRUE MECHANICAL LLC		0674.6315		COMMUNITY CENTER	BUILDING REPAIRS & MAINTENANCE
600.00	TRUE MECHANICAL LLC		0674.6315		COMMUNITY CENTER	BUILDING REPAIRS & MAINTENANCE
1,622.10						
60.90	ULINE	SCRUBBER SQUEEGEES	0674.6202		COMMUNITY CENTER	SUPPLIES
60.90						
1,319.58	UNITED RENTALS	SK8069 PARTS	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
1,319.58						
522.50	VERIFIED CREDENTIALS LLC		0131.6327		CLERK	PROFESSIONAL SERVICES
335.00	VERIFIED CREDENTIALS LLC		0421.6327		STREET	PROFESSIONAL SERVICES
64.50	VERIFIED CREDENTIALS LLC		0441.6327		FLEET	PROFESSIONAL SERVICES
64.50	VERIFIED CREDENTIALS LLC		0621.6327		PARK	PROFESSIONAL SERVICES
301.00	VERIFIED CREDENTIALS LLC		0674.6327		COMMUNITY CENTER	PROFESSIONAL SERVICES
1,287.50						
18.70	VERIZON CONNECT FLEET		0121.6327		ADMINISTRATION	PROFESSIONAL SERVICES
18.70	VERIZON CONNECT FLEET		0126.6327		INFORMATION TECHNOLOGY	PROFESSIONAL SERVICES
50.16	VERIZON CONNECT FLEET		0181.6327		FACILITIES	PROFESSIONAL SERVICES
504.82	VERIZON CONNECT FLEET		0311.6327		POLICE	PROFESSIONAL SERVICES
336.55	VERIZON CONNECT FLEET		0321.6327		FIRE	PROFESSIONAL SERVICES
112.18	VERIZON CONNECT FLEET		0331.6327		INSPECTION	PROFESSIONAL SERVICES
186.97	VERIZON CONNECT FLEET		0411.6327		ENGINEERING	PROFESSIONAL SERVICES
493.87	VERIZON CONNECT FLEET		0421.6327		STREET	PROFESSIONAL SERVICES
37.39	VERIZON CONNECT FLEET		0441.6327		FLEET	PROFESSIONAL SERVICES
458.28	VERIZON CONNECT FLEET		0621.6327		PARK	PROFESSIONAL SERVICES
106.25	VERIZON CONNECT FLEET		0671.6327		RECREATION	PROFESSIONAL SERVICES
130.88	VERIZON CONNECT FLEET		7711.6327		SEWER MANAGEMENT	PROFESSIONAL SERVICES
163.25	VERIZON CONNECT FLEET		7731.6327		SURFACE WATER MANAGEMENT	PROFESSIONAL SERVICES
2,618.00						
3,385.00	VINELAND TREE CARE		7731.6327		SURFACE WATER MANAGEMENT	PROFESSIONAL SERVICES
3,385.00						
50.30	WELLS FARGO SUBPOENA PROCESSIN	CASE 23025048	0311.6327		POLICE	PROFESSIONAL SERVICES
50.30						
1,030.75	WSB & ASSOC INC		6943.6312		CIF25-001 FD PAVEMENT RECON	ENGINEERING/DESIGN CONSULTANTS

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5,057.00	WSB & ASSOC INC	INVOICE #46	6888.6312		SAN21-001 MARAS/HANSON UTILITY	ENGINEERING/DESIGN CONSULTANTS
1,242.00	WSB & ASSOC INC		7731.6312		SURFACE WATER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
392.00	WSB & ASSOC INC		7731.6312		SURFACE WATER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
672.75	WSB & ASSOC INC		7731.6312		SURFACE WATER MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS
8,394.50						
477.56	XCEL ENERGY	SIGNAL/TRAFFIC LIGHTS	0421.6362		STREET	ELECTRIC
12.65	XCEL ENERGY	LIFT STATION	7711.6362		SEWER MANAGEMENT	ELECTRIC
490.21						
1,276,515.30	GRAND TOTAL					