

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
2.00	0MNNDOR- SALES TAX	SALES TAX PAYABLE- 07/24	0311.4513		POLICE	SALE OF DOCUMENTS
73.00	0MNNDOR- SALES TAX	SALES TAX PAYABLE- 07/24	0321.4810		FIRE	CONCESSION STANDS
3.00	0MNNDOR- SALES TAX	SALES TAX PAYABLE- 07/24	0450.4681		CAR WASH	CAR/TRUCK WASHES
1.00	0MNNDOR- SALES TAX	SALES TAX PAYABLE- 07/24	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
280.00	0MNNDOR- SALES TAX	SALES TAX PAYABLE- 07/24	0673.4766		ICE ARENA	GENERAL ADMISSIONS
683.00	0MNNDOR- SALES TAX	SALES TAX PAYABLE- 07/24	0673.4774		ICE ARENA	ICE RENTAL - PRIME TAXABLE
7.00	0MNNDOR- SALES TAX	SALES TAX PAYABLE- 07/24	0673.4818		ICE ARENA	OTHER RECREATION FEES
4,825.00	0MNNDOR- SALES TAX	SALES TAX PAYABLE- 07/24	0674.4762		COMMUNITY CENTER	MEMBERSHIPS
2,144.00	0MNNDOR- SALES TAX	SALES TAX PAYABLE- 07/24	0674.4766		COMMUNITY CENTER	GENERAL ADMISSIONS
799.00	0MNNDOR- SALES TAX	SALES TAX PAYABLE- 07/24	0674.4796		COMMUNITY CENTER	ROOM RENTALS
30.00	0MNNDOR- SALES TAX	SALES TAX PAYABLE- 07/24	0674.4818		COMMUNITY CENTER	OTHER RECREATION FEES
62.00	0MNNDOR- SALES TAX	SALES TAX PAYABLE- 07/24	0675.4796		PARK SERVICES	ROOM RENTALS
13.00	0MNNDOR- SALES TAX	SALES TAX PAYABLE- 07/24	0675.4798		PARK SERVICES	PARK FACILITY RENTAL
80.00	0MNNDOR- SALES TAX	SALES TAX PAYABLE- 07/24	0675.4799		PARK SERVICES	PARK FIELD RENTALS
(9,002.00)	0MNNDOR- SALES TAX	SALES TAX PAYABLE- 07/24	1000.2081		GENERAL FUND	SALES TAX PAYABLE
0.00						
110.37	0MNNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 07/24	0421.6222		STREET	FUEL
5.31	0MNNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 07/24	0441.6222		FLEET	FUEL
74.10	0MNNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 07/24	0621.6222		PARK	FUEL
(378.20)	0MNNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 07/24	1000.2082		GENERAL FUND	FUEL TAX PAYABLE
27.44	0MNNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 07/24	7711.6222		SEWER MANAGEMENT	FUEL
160.98	0MNNDOR- SPECIAL FUEL TAX	FUEL TAX PAYABLE- 07/24	7733.6222		SWEEPING	FUEL
0.00						
42.20	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 07/24	0121.6222		ADMINISTRATION	FUEL
10.44	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOC. 07/24	0121.6332		ADMINISTRATION	POSTAGE
0.69	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOC. 07/24	0123.6332		PERSONNEL - PAYROLL	POSTAGE
33.89	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 07/24	0126.6222		INFORMATION TECHNOLOGY	FUEL
2.02	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOC. 07/24	0131.6332		CLERK	POSTAGE
(280.29)	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOC. 07/24	0151.1505		FINANCE	PREPAID OTHER
146.50	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOC. 07/24	0151.6332		FINANCE	POSTAGE
25.48	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOC. 07/24	0171.6332		PLANNING	POSTAGE
252.29	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 07/24	0181.6222		FACILITIES	FUEL
10,834.39	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 07/24	0311.6222		POLICE	FUEL
291.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 07/24	0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
13.44	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOC. 07/24	0311.6332		POLICE	POSTAGE
2,108.10	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 07/24	0321.6222		FIRE	FUEL
35.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 07/24	0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
2.63	0SHAKOPEE MONTHLY ALLOCATION	POSTAGE ALLOC. 07/24	0321.6332		FIRE	POSTAGE
497.52	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 07/24	0331.6222		INSPECTION	FUEL
14.00	0SHAKOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 07/24	0331.6240		INSPECTION	EQUIPMENT REPAIR & MAINTENANCE
(15,656.60)	0SHAKOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 07/24	0411.4621		ENGINEERING	ENGINEER FEE - PUBLIC
584.61	0SHAKOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 07/24	0411.6222		ENGINEERING	FUEL

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56.35	OSHA KOPEE MONTHLY ALLOCATION	POSTAGE ALLOC. 07/24	0411.6332		ENGINEERING	POSTAGE
2,368.61	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 07/24	0421.6222		STREET	FUEL
50.43	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 07/24	0441.6222		FLEET	FUEL
(329.00)	OSHA KOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 07/24	0450.4681		CAR WASH	CAR/TRUCK WASHES
(54.00)	OSHA KOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 07/24	0451.4681		TRUCK WASH	CAR/TRUCK WASHES
(28.67)	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 07/24	0621.4622		PARK	PARK FEE - PUBLIC
6,266.79	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 07/24	0621.6222		PARK	FUEL
25.00	OSHA KOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 07/24	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
281.40	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 07/24	0671.6222		RECREATION	FUEL
15.32	OSHA KOPEE MONTHLY ALLOCATION	POSTAGE ALLOC. 07/24	0679.6332		RECREATION PROGRAMS	POSTAGE
(17,098.43)	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 07/24	1000.1510		GENERAL FUND	GASOLINE
(10,994.38)	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 07/24	1000.1520		GENERAL FUND	DIESEL
7.42	OSHA KOPEE MONTHLY ALLOCATION	POSTAGE ALLOC. 07/24	2191.6332		EDA MANAGEMENT	POSTAGE
28.67	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 07/24	6937.6312		PR21-004 LIONS PARK PICKLEBALL	ENGINEERING/DESIGN CONSULTANTS
1,628.12	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 07/24	6894.6312		CIF23-004 MARYSTOWN RD/TH169	ENGINEERING/DESIGN CONSULTANTS
250.48	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 07/24	6926.6312		CIF22-003 DOWNTOWN IMPROVEMENT	ENGINEERING/DESIGN CONSULTANTS
125.24	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 07/24	6939.6312		CIF23-001 REHAB/RECON/OVERLAY	ENGINEERING/DESIGN CONSULTANTS
396.44	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 07/24	6940.6312		CIF23-003 WHISPERING OAKS	ENGINEERING/DESIGN CONSULTANTS
375.72	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 07/24	6943.6312		CIF25-001 FD PAVEMENT RECON	ENGINEERING/DESIGN CONSULTANTS
10,711.70	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 07/24	6954.6312		CIF24-001&24-011-013 PROJECTS	ENGINEERING/DESIGN CONSULTANTS
375.72	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 07/24	6941.6312		CIF20-014.4 EAGLE CREEK BLVD	ENGINEERING/DESIGN CONSULTANTS
125.24	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 07/24	6949.6312		CIF23-016 TRAFFIC SIGNAL	ENGINEERING/DESIGN CONSULTANTS
38.22	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 07/24	6889.6312		SAN24-001 W END LIFT STATION	ENGINEERING/DESIGN CONSULTANTS
1,094.70	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 07/24	6953.6312		SAN23-002 SOUTHBRIDGE LIFT REH	ENGINEERING/DESIGN CONSULTANTS
535.02	OSHA KOPEE MONTHLY ALLOCATION	INTERNAL CHARGES- 07/24	6958.6312		SAN24-003 LIFT STATION #16	ENGINEERING/DESIGN CONSULTANTS
1,119.50	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 07/24	7711.6222		SEWER MANAGEMENT	FUEL
18.00	OSHA KOPEE MONTHLY ALLOCATION	CAR/TRUCK WASHES- 07/24	7711.6240		SEWER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
3,653.08	OSHA KOPEE MONTHLY ALLOCATION	FUEL USAGE ALLOCATION- 07/24	7733.6222		SWEEPING	FUEL
0.00						
677.25	ACTIVE911 INC		0321.6410		FIRE	SOFTWARE
677.25						
493.75	AFFINITY PLUMBING LLC		0673.6315		ICE ARENA	BUILDING REPAIRS & MAINTENANCE
493.75						
134.00	ALLEN'S SERVICE, INC	FORF. FORD F150	2121.6327		DWI FORFEITURE	PROFESSIONAL SERVICES
134.00						
282.00	ANCOM TECHNICAL CENTER	HEADSET REPAIR	0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
282.00						
130.00	ANCOM TECHNICAL CENTER	PAGER BROKE CASE NO SOUND	0321.6327		FIRE	PROFESSIONAL SERVICES

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130.00						
1,330.00	APPLE FORD OF SHAKOPEE INC	SK1359 REPAIR	0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
373.63	APPLE FORD OF SHAKOPEE INC	SK1371 PARTS	0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
501.22	APPLE FORD OF SHAKOPEE INC	PD SPARE WHEEL	0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
74.34	APPLE FORD OF SHAKOPEE INC	SK1400PARTS	0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
57.35	APPLE FORD OF SHAKOPEE INC	SK1360 PARTS	0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
2,336.54						
80.43	APPLE FORD OF SHAKOPEE INC	SK1359 PARTS	0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
271.62	APPLE FORD OF SHAKOPEE INC	SK1372 PARTS	0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
352.05						
18.99	ARROW HARDWARE & PAINT SHAKOPE	ODOWDS PARK SIGN	0621.6202		PARK	SUPPLIES
16.99	ARROW HARDWARE & PAINT SHAKOPE	PARK BLDGS	0621.6315		PARK	BUILDING REPAIRS & MAINTENANCE
35.98						
14.99	ARROW HARDWARE & PAINT SHAKOPE	NEW DRAIN FOR DRINK FOUNTAIN	0311.6315		POLICE	BUILDING REPAIRS & MAINTENANCE
14.99						
23,100.00	ARTISAN INDUSTRY LLC	PARK DEDICATION - SHIP	6931.6765		BA22-015 SANDVENTURE RENOVATIO	IMPROVEMENTS/INFRASTRUCTURE
23,100.00						
535.50	ASPEN MILLS		0321.6212		FIRE	UNIFORMS/CLOTHING
1,230.19	ASPEN MILLS		0321.6212		FIRE	UNIFORMS/CLOTHING
47.18	ASPEN MILLS		0321.6212		FIRE	UNIFORMS/CLOTHING
423.48	ASPEN MILLS		0321.6212		FIRE	UNIFORMS/CLOTHING
2,236.35						
72.45	ASPEN MILLS		0321.6212		FIRE	UNIFORMS/CLOTHING
175.80	ASPEN MILLS		0321.6212		FIRE	UNIFORMS/CLOTHING
178.50	ASPEN MILLS		0321.6212		FIRE	UNIFORMS/CLOTHING
72.00	ASPEN MILLS		0321.6332		FIRE	POSTAGE
498.75						
1,576.93	ASTLEFORD INTER	SK1064 REPAIR	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
1,576.93						
1,625.93	B&H PHOTO VIDEO	DRONE + CAMERA EQUIPMENT	0125.6204		COMMUNICATIONS	MINOR EQUIP (NOT CAPITALIZED)
1,625.93						
1,397.50	BENJAMIN BUS INC	TRANSPORTATION	0679.6202		RECREATION PROGRAMS	SUPPLIES
1,397.50						
1,600.00	BERGESON, BRONSON	HUBER CONCERT	0675.6327		PARK SERVICES	PROFESSIONAL SERVICES

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1,600.00						
164.00	BIFFS INC		0621.6435		PARK	OTHER RENT
164.00	BIFFS INC		0621.6435		PARK	OTHER RENT
164.00	BIFFS INC		0621.6435		PARK	OTHER RENT
233.00	BIFFS INC	XTRA COST DO TO VANDALISM	0621.6435		PARK	OTHER RENT
76.50	BIFFS INC		0621.6435		PARK	OTHER RENT
60.10	BIFFS INC		0621.6435		PARK	OTHER RENT
695.18	BIFFS INC		0621.6435		PARK	OTHER RENT
96.38	BIFFS INC	THIS WAS REMOVED	0621.6435		PARK	OTHER RENT
164.00	BIFFS INC		0621.6435		PARK	OTHER RENT
76.50	BIFFS INC		0621.6435		PARK	OTHER RENT
76.50	BIFFS INC		0621.6435		PARK	OTHER RENT
164.00	BIFFS INC		0674.6435		COMMUNITY CENTER	OTHER RENT
2,134.16						
65.75	BITUMINOUS ROADWAYS INC	BLACKTOP FOR CB REPAIR	7731.6215		SURFACE WATER MANAGEMENT	MATERIALS
65.75						
3,984.00	BOLTON & MENK INC		6889.6312		SAN24-001 W END LIFT STATION	ENGINEERING/DESIGN CONSULTANTS
11,889.00	BOLTON & MENK INC		6953.6312		SAN23-002 SOUTHBRIDGE LIFT REH	ENGINEERING/DESIGN CONSULTANTS
15,873.00						
41,795.50	BOLTON & MENK INC		6934.6312		PR23-002 RIVERBANK STABILIZATI	ENGINEERING/DESIGN CONSULTANTS
41,795.50						
192.58	BOUND TREE MEDICAL LLC	EMS SUPPLIES	0321.6202		FIRE	SUPPLIES
192.58						
491.73	BRYAN ROCK PRODUCTS	FOR FLOOD REPAIRS	0621.6202		PARK	SUPPLIES
491.73						
1,118.00	CARAHSOFT TECHNOLOGY CORP	SIGN CAD	0421.6410		STREET	SOFTWARE
1,118.00						
196.35	CDW GOVERNMENT INC		0321.6202		FIRE	SUPPLIES
196.35						
352.42	CENTERPOINT ENERGY SERVCIES IN	NEW CITY HALL #10664951-0	0181.6365		FACILITIES	GAS
91.33	CENTERPOINT ENERGY SERVCIES IN	LIBRARY #5230217-1	0182.6365		LIBRARY	GAS
398.18	CENTERPOINT ENERGY SERVCIES IN	POLICE STATION #5230172-8	0311.6365		POLICE	GAS
106.33	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #1 #5236888-3	0321.6365		FIRE	GAS
80.08	CENTERPOINT ENERGY SERVCIES IN	FIRE STATION #2 #9338477-4	0321.6365		FIRE	GAS
102.59	CENTERPOINT ENERGY SERVCIES IN	FACILITIES #5264811-0	0421.6365		STREET	GAS
119.09	CENTERPOINT ENERGY SERVCIES IN	PUBLIC WORKS #5257785-5	0421.6365		STREET	GAS

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17.61	CENTERPOINT ENERGY SERVCIES IN	Green Meadow Park #9152322-5	0621.6365		PARK	GAS
21.62	CENTERPOINT ENERGY SERVCIES IN	Hiawatha Park #5183273-1	0621.6365		PARK	GAS
17.61	CENTERPOINT ENERGY SERVCIES IN	Holmes Park #5204307-2	0621.6365		PARK	GAS
17.61	CENTERPOINT ENERGY SERVCIES IN	Riverside Fields Park #99125	0621.6365		PARK	GAS
17.61	CENTERPOINT ENERGY SERVCIES IN	S Bridge Dog Park #10531544-	0621.6365		PARK	GAS
17.61	CENTERPOINT ENERGY SERVCIES IN	Scenic Heights Park #5182993	0621.6365		PARK	GAS
17.61	CENTERPOINT ENERGY SERVCIES IN	Westminster Park #9152157-5	0621.6365		PARK	GAS
3,042.06	CENTERPOINT ENERGY SERVCIES IN	ICE ARENA #10636975-4	0673.6365		ICE ARENA	GAS
2,515.40	CENTERPOINT ENERGY SERVCIES IN	COMM CENTER #10927100-7	0674.6365		COMMUNITY CENTER	GAS
55.68	CENTERPOINT ENERGY SERVCIES IN	YOUTH BUILDING #5170034-2	0675.6365		PARK SERVICES	GAS
6,990.44						
51.36	CENTURYLINK	feesFed Univ Service Fund surc	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
53.55	CENTURYLINK	952-233-3852 Library	0182.6334		LIBRARY	TELEPHONE
53.55	CENTURYLINK	952-233-3853 Library B/U Fire	0182.6334		LIBRARY	TELEPHONE
53.55	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
10.26	CENTURYLINK	952-496-7682 Police not sure	0311.6334		POLICE	TELEPHONE
53.55	CENTURYLINK	952-496-7683 Police Dept Fire	0311.6334		POLICE	TELEPHONE
13.25	CENTURYLINK	952-233-3838 Fire Station #2 f	0321.6334		FIRE	TELEPHONE
52.31	CENTURYLINK	952-233-3855 Fire #1 fire pane	0321.6334		FIRE	TELEPHONE
17.44	CENTURYLINK	952-233-3806 Streets divide to	0421.6334		STREET	TELEPHONE
17.43	CENTURYLINK	952-233-3806 Shop	0441.6334		FLEET	TELEPHONE
17.44	CENTURYLINK	952-233-3806 Parks	0621.6334		PARK	TELEPHONE
52.31	CENTURYLINK	952-445-9010 Ice Arena fire Pa	0673.6334		ICE ARENA	TELEPHONE
54.25	CENTURYLINK	952-233-3841,952-233-3844 Busi	0674.6334		COMMUNITY CENTER	TELEPHONE
9.02	CENTURYLINK	952-233-3844 Com Ctr Fire Pane	0674.6334		COMMUNITY CENTER	TELEPHONE
10.26	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
54.25	CENTURYLINK	952-233-3849 Business Package	0675.6334		PARK SERVICES	TELEPHONE
10.26	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
820.79						
6.09	CENTURYLINK BUSINESS SERVICES		0121.6334		ADMINISTRATION	TELEPHONE
6.09						
107.76	CHOICE ELECTRIC INC	SUITE 255 ELEC REPAIR	2300.6315		RIVER CITY CENTRE	BUILDING REPAIRS & MAINTENANCE
107.76						
88.85	CINTAS CORP	JT BG BE CS LL CR TS MR	0421.6212		STREET	UNIFORMS/CLOTHING
48.22	CINTAS CORP	KP JM CL	0441.6212		FLEET	UNIFORMS/CLOTHING
151.39	CINTAS CORP	GH TS SB TM TK KW DB JS MF JF	0621.6212		PARK	UNIFORMS/CLOTHING

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24.87	CINTAS CORP	CB JH JS	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
17.63	CINTAS CORP	KR KT	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
330.96						
88.45	CINTAS CORP	MATS	0421.6315		STREET	BUILDING REPAIRS & MAINTENANCE
94.82	CINTAS CORP	MATS	0421.6315		STREET	BUILDING REPAIRS & MAINTENANCE
183.27						
4,278.45	CNH ARCHITECTS	BA24006	6967.6327		BA24-006 FIRE STATION 1 RENOVA	PROFESSIONAL SERVICES
4,278.45						
4.24	COMCAST BUSINESS	CABLE FOR THE PD	0311.6420		POLICE	EQUIPMENT LEASES
64.58	COMCAST BUSINESS		0673.6339		ICE ARENA	DATALINES/INTERNET
195.73	COMCAST BUSINESS		0674.6339		COMMUNITY CENTER	DATALINES/INTERNET
264.55						
32.18	CONCRETE CUTTING & CORING INC	SK8000 PARTS	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
1,378.00	CONCRETE CUTTING & CORING INC	NEW SK8087 CUTTING SAW	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
1,439.99	CONCRETE CUTTING & CORING INC	NEW SK8087 CUTTING SAW	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
(1,378.00)	CONCRETE CUTTING & CORING INC	NEW SK8087 CUTTING SAW	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
1,472.17						
6,475.00	CONFLUENCE		6952.6327		PR25-001 HIGHVIEW PARK	PROFESSIONAL SERVICES
19,101.50	CONFLUENCE		6968.6327		PR24-004 PARK MEADOWS TRAIL	PROFESSIONAL SERVICES
25,576.50						
12.28	CUB FOODS SHAKOPEE		0311.6213		POLICE	MEETINGS
12.28						
520.00	DAHLEN SIGN COMPANY	DAHLEN SIGN INSTALLS	0171.6327		PLANNING	PROFESSIONAL SERVICES
520.00						
572.43	DALCO-IMPERIAL DADE	CLEANING SUPPLIES	0674.6202		COMMUNITY CENTER	SUPPLIES
390.00	DALCO-IMPERIAL DADE	SHOWER SOAP	0674.6202		COMMUNITY CENTER	SUPPLIES
962.43						
130.00	DARTS PORTABLE STORAGE INC	CONTAINER	0675.6435		PARK SERVICES	OTHER RENT
130.00						
16.59	DAVIS, JIM		0333.6472		BUILDING INSPECTION	CONFERENCE/SCHOOL/TRAINING-ALL
16.59						
236.09	DAXKO LLC DBA GROUPEX PRO		0671.6410		RECREATION	SOFTWARE
236.09						

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533.00	DEM-CON LANDFILL INC		6931.6765		BA22-015 SANDVENTURE RENOVATIO	IMPROVEMENTS/INFRASTRUCTURE
533.00						
300.00	DESSIN, RONDA	REFUND DEPOSIT	0674.4801		COMMUNITY CENTER	DAMAGE DEPOSIT
300.00						
771.58	DICK'S SANITATION INC	RCC 8-1-24 TRASH BILL	2300.6367		RIVER CITY CENTRE	REFUSE
771.58						
1,019.94	DOG WASTE DEPOT	DOG WASTE BAGS	0621.6202		PARK	SUPPLIES
1,019.94						
130.00	DORSHAK, MICHAEL	HUBER CONCERT	0675.6327		PARK SERVICES	PROFESSIONAL SERVICES
130.00						
20.00	EBERHARDT, KELSEY	REFUND PROGRAMS	0679.4780		RECREATION PROGRAMS	YOUTH ACTIVITIES
20.00						
224.99	EGAN, BILL		0421.6212		STREET	UNIFORMS/CLOTHING
224.99						
160.00	EKOS INC	EKOS APPLICATION	0456.6410		MAINT - FUEL SYSTEM	SOFTWARE
160.00						
91.50	EMERGENCY AUTO TECHNOLOGIES IN	BENGTON EATI	0311.6202		POLICE	SUPPLIES
91.50						
26.49	FACTORY MOTOR PARTS INC		0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
26.49						
92.75	FACTORY MOTOR PARTS INC		0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
(38.50)	FACTORY MOTOR PARTS INC		0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
92.75	FACTORY MOTOR PARTS INC		0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
92.75	FACTORY MOTOR PARTS INC		0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
(38.50)	FACTORY MOTOR PARTS INC		0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
92.74	FACTORY MOTOR PARTS INC		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
293.99						
429.00	FLEETPRIDE	SK1149 PARTS	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
429.00						
255.45	FLEXIBLE PIPE TOOLS & EQUIPMEN	SK1410 PARTS	7711.6240		SEWER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
255.45						
510.00	FLEXIBLE PIPE TOOLS & EQUIPMEN	SK1410 HOSE REPAIR	7711.6240		SEWER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
510.00						
1,903.06	FLOORS TO GO	ENTRY WAY CARPET	0182.6315	LIBRARY ENTRYWAY CARPET	LIBRARY	BUILDING REPAIRS & MAINTENANCE
1,903.06						
89.85	GENERAL SECURITY SERVICES CORP	PANIC BUTTON MONITORING	0181.6327		FACILITIES	PROFESSIONAL SERVICES
89.85						
240.00	GOODSEN, HEIDI	JULY FOOTCARE APPTS	0679.6327		RECREATION PROGRAMS	PROFESSIONAL SERVICES
240.00						
504.23	GOPHER STATE ONE-CALL INC		7711.6327		SEWER MANAGEMENT	PROFESSIONAL SERVICES
504.22	GOPHER STATE ONE-CALL INC		7731.6327		SURFACE WATER MANAGEMENT	PROFESSIONAL SERVICES
1,008.45						
154.95	GREAT AMERICA FINANCIAL SERVIC		0911.6420		UNALLOCATED	EQUIPMENT LEASES
154.95						
46.16	HARRELL, ANDREA	HARRELL - MILEAGE	0121.6476		ADMINISTRATION	MILEAGE
46.16						
2,522.45	HAWKINS, INC	CHLORINE AND ACID	0674.6202		COMMUNITY CENTER	SUPPLIES
2,522.45						
426,832.39	HESELTON CONSTRUCTION, LLC		6959.6765		CIF23-014.13 CANTERBURY EAST	IMPROVEMENTS/INFRASTRUCTURE
426,832.39						
1,038.50	HORIZON COMMERCIAL POOL SUPPLY	UV BULBS	0674.6315		COMMUNITY CENTER	BUILDING REPAIRS & MAINTENANCE
1,038.50						
47.98	HUEBSCH CO	RUGS AND RAGS	0673.6315		ICE ARENA	BUILDING REPAIRS & MAINTENANCE
47.98	HUEBSCH CO	RUGS AND RAGS	0674.6315		COMMUNITY CENTER	BUILDING REPAIRS & MAINTENANCE
19.93	HUEBSCH CO	RUG	0675.6315		PARK SERVICES	BUILDING REPAIRS & MAINTENANCE
115.89						
86.22	IMPERIAL SUPPLIES LLC	DRUM PUMP	0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
86.22	IMPERIAL SUPPLIES LLC	DRUM PUMP	0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
86.22	IMPERIAL SUPPLIES LLC	DRUM PUMP	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
86.23	IMPERIAL SUPPLIES LLC	DRUM PUMP	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
86.24	IMPERIAL SUPPLIES LLC	DRUM PUMP	7733.6240		SWEEPING	EQUIPMENT REPAIR & MAINTENANCE
431.13						
16.98	INNOVATIVE OFFICE SOLUTIONS, L		0131.6202		CLERK	SUPPLIES
32.34	INNOVATIVE OFFICE SOLUTIONS, L	LABEL MAKER TAPE	0311.6202		POLICE	SUPPLIES
23.60	INNOVATIVE OFFICE SOLUTIONS, L	ENVELOPES FOR CDS	0311.6202		POLICE	SUPPLIES

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
400.92	INNOVATIVE OFFICE SOLUTIONS, L		0911.6202		UNALLOCATED	SUPPLIES
473.84						
271.91	INNOVATIVE OFFICE SOLUTIONS, L		0675.6202		PARK SERVICES	SUPPLIES
59.72	INNOVATIVE OFFICE SOLUTIONS, L		0675.6202		PARK SERVICES	SUPPLIES
331.63						
241.44	ITL PATCH	114,115,116 NAMEPLATES	0311.6212		POLICE	UNIFORMS/CLOTHING
241.44						
15,027.68	KATHLEEN PUETZ	CASE 24017961PUETZ	8040.2352		ESCROW FUND	EVIDENCE ROOM DEPOSIT
15,027.68						
132.00	KENNEDY & GRAVEN CHRDT	TIF NOTE ASSIGNMENT	4082.6310		TIF DIST #19 RIVERFRONT	ATTORNEY
132.00						
10.00	KLINGER, KATELYN	REFUND PROGRAM	0679.4780		RECREATION PROGRAMS	YOUTH ACTIVITIES
10.00						
57,807.65	KRAUS ANDERSON	CM FEE	6931.6765		BA22-015 SANDVENTURE RENOVATIO	IMPROVEMENTS/INFRASTRUCTURE
57,807.65						
225.00	LEAGUE OF MN CITIES INSURANCE	TAP EVENT INSURANCE	2191.6327	ENTREPRENEUR/ TAP EVENT	EDA MANAGEMENT	PROFESSIONAL SERVICES
225.00						
819.83	LEAGUE OF MN CITIES INSURANCE		7821.6610		WORKERS COMP SELF INS I.S.	AWARDS & DAMAGES
819.83						
496.79	LEAGUE OF MN CITIES INSURANCE		7821.6610		WORKERS COMP SELF INS I.S.	AWARDS & DAMAGES
496.79						
620.00	LIEBHARD, WAYNE	HUBER	0674.6327		COMMUNITY CENTER	PROFESSIONAL SERVICES
620.00						
94.28	LINK LUMBER INC	ODOWDS PARK SIGN	0621.6202		PARK	SUPPLIES
94.28						
3,166.66	LOCKRIDGE GRINDAL NAUEN PLLP		0121.6327		ADMINISTRATION	PROFESSIONAL SERVICES
3,166.66						
30.00	LOE'S OIL COMPANY	USED FLOOR DRY	0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
30.00	LOE'S OIL COMPANY	USED FLOOR DRY	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
30.00	LOE'S OIL COMPANY	USED FLOOR DRY	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
90.00						

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Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
13,895.00	LOGIS	Payroll/HR	0123.6410		PERSONNEL - PAYROLL	SOFTWARE
788.00	LOGIS	e-property Web Host	0151.6410		FINANCE	SOFTWARE
13,750.00	LOGIS	Finance	0151.6410		FINANCE	SOFTWARE
3,214.00	LOGIS	Hubble/Insight	0151.6410		FINANCE	SOFTWARE
1,168.13	LOGIS	Special Assessments Fin	0151.6410		FINANCE	SOFTWARE
2,958.00	LOGIS	Tungsten	0151.6410		FINANCE	SOFTWARE
778.75	LOGIS	Special Assessments Plng 25%	0171.6410		PLANNING	SOFTWARE
1,168.12	LOGIS	Special Assessments Engr	0411.6410		ENGINEERING	SOFTWARE
246.00	LOGIS	HOSTED WIRELESS NETWORK	7806.6410	2024 LOGIS SERVICES	INFO TECH I.S. FUND	SOFTWARE
5,051.00	LOGIS	Internet	7806.6410	2024 LOGIS SERVICES	INFO TECH I.S. FUND	SOFTWARE
7,745.00	LOGIS	IP TELEPHONY	7806.6410	2024 LOGIS SERVICES	INFO TECH I.S. FUND	SOFTWARE
12,299.00	LOGIS	Man Serv-Backups	7806.6410	2024 LOGIS SERVICES	INFO TECH I.S. FUND	SOFTWARE
63,061.00						
1,080.00	LOGIS	PHONE ATT CONSOLE LICS	7806.6204	2024 SOFTWARE PURCHASE/ MAINTENANCE	INFO TECH I.S. FUND	MINOR EQUIP (NOT CAPITALIZED)
10,909.22	LOGIS	WIRELESS ACCESS POINTS	7806.6204	2024 WIRELESS ACCESS UPGRADE	INFO TECH I.S. FUND	MINOR EQUIP (NOT CAPITALIZED)
145.00	LOGIS	NETWORK ASSISTANCE	7806.6327	2024 LOGIS SERVICES	INFO TECH I.S. FUND	PROFESSIONAL SERVICES
12,134.22						
1,750.00	MACQUEEN EQUIP		0321.6202		FIRE	SUPPLIES
1,750.00						
14.00	MADSEN, GRETCHEN	REFUND EVENT	0679.4780		RECREATION PROGRAMS	YOUTH ACTIVITIES
14.00						
100.00	MARSCHALL, STACIE	REFUND PICNIC KITS	0675.4801		PARK SERVICES	DAMAGE DEPOSIT
100.00						
6,000.00	MARTIN-MCALLISTER	CAPTAIN EVALS	0321.6327		FIRE	PROFESSIONAL SERVICES
6,000.00						
161,525.00	METRO COUNCIL ENVIRO SERVICES		7100.4723		SANITARY SEWER UTILITY FUND	METRO SAC CHARGES
(1,615.25)	METRO COUNCIL ENVIRO SERVICES	MET SAC REPORT	7100.4723		SANITARY SEWER UTILITY FUND	METRO SAC CHARGES
159,909.75						
266.00	METRO ELEVATOR INC	ELEVATOR	0182.6315		LIBRARY	BUILDING REPAIRS & MAINTENANCE
266.00	METRO ELEVATOR INC	ELEVATOR	0311.6315		POLICE	BUILDING REPAIRS & MAINTENANCE
266.00	METRO ELEVATOR INC	ELEVATOR INSPECTION	0674.6315		COMMUNITY CENTER	BUILDING REPAIRS & MAINTENANCE
798.00						
74.75	MID COUNTY FABRICATING INC	SK1446 PARTS	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
74.75						
26.76	MINNEAPOLIS OXYGEN CO	WELDING TANK RENTAL	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE

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26.76						
160.00	MINNESOTA ALLIANCE ON CRIME		0311.6480		POLICE	DUES
160.00						
1,871.00	MINNESOTA OCCUPATIONAL HEALTH		0321.6327		FIRE	PROFESSIONAL SERVICES
304.00	MINNESOTA OCCUPATIONAL HEALTH		0621.6327		PARK	PROFESSIONAL SERVICES
140.00	MINNESOTA OCCUPATIONAL HEALTH		7731.6327		SURFACE WATER MANAGEMENT	PROFESSIONAL SERVICES
2,315.00						
36,575.00	MINNESOTA PAVING & MATERIALS		6909.6765		PR21-005 WINDERMERE BLUFF PARK	IMPROVEMENTS/INFRASTRUCTURE
36,575.00						
2,800.00	MULTI-SERVICES, INC	MSI CLEANING	0181.6326		FACILITIES	CLEANING SERVICES
2,106.00	MULTI-SERVICES, INC	MSI CLEANING	0182.6326		LIBRARY	CLEANING SERVICES
2,093.00	MULTI-SERVICES, INC	MSI CLEANING	0311.6326		POLICE	CLEANING SERVICES
1,666.00	MULTI-SERVICES, INC	MSI CLEANING	0421.6326		STREET	CLEANING SERVICES
1,274.00	MULTI-SERVICES, INC	CLEANING COMPANY	0674.6326		COMMUNITY CENTER	CLEANING SERVICES
778.00	MULTI-SERVICES, INC	CLEANING CONTRACT	0675.6326		PARK SERVICES	CLEANING SERVICES
10,717.00						
1,146.34	MUNICIPAL EMERGENCY SERVICES	ANNUAL SCBA COMPRESSOR TEST	0321.6327		FIRE	PROFESSIONAL SERVICES
1,146.34						
13.92	NAPA GENUINE PARTS CO	SK1133	0181.6240		FACILITIES	EQUIPMENT REPAIR & MAINTENANCE
16.12	NAPA GENUINE PARTS CO		0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
5.39	NAPA GENUINE PARTS CO		0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
16.12	NAPA GENUINE PARTS CO		0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
290.39	NAPA GENUINE PARTS CO	SK1116	0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
5.39	NAPA GENUINE PARTS CO		0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
447.98	NAPA GENUINE PARTS CO	SK1020	0331.6240		INSPECTION	EQUIPMENT REPAIR & MAINTENANCE
72.46	NAPA GENUINE PARTS CO	SK1020	0331.6240		INSPECTION	EQUIPMENT REPAIR & MAINTENANCE
19.49	NAPA GENUINE PARTS CO	SK1128	0411.6240		ENGINEERING	EQUIPMENT REPAIR & MAINTENANCE
34.31	NAPA GENUINE PARTS CO	SK1128	0411.6240		ENGINEERING	EQUIPMENT REPAIR & MAINTENANCE
(39.81)	NAPA GENUINE PARTS CO	SK1128	0411.6240		ENGINEERING	EQUIPMENT REPAIR & MAINTENANCE
16.63	NAPA GENUINE PARTS CO	SK1156	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
172.93	NAPA GENUINE PARTS CO	SK1124	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
16.11	NAPA GENUINE PARTS CO		0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
5.39	NAPA GENUINE PARTS CO		0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
4.57	NAPA GENUINE PARTS CO	SK1056	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
16.91	NAPA GENUINE PARTS CO	SK1452	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
18.73	NAPA GENUINE PARTS CO	SK1055	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
59.97	NAPA GENUINE PARTS CO	SK1072	7711.6240		SEWER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
308.70	NAPA GENUINE PARTS CO	SK1393	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE

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16.11	NAPA GENUINE PARTS CO		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
5.39	NAPA GENUINE PARTS CO		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
1,523.20						
43.65	NAPA GENUINE PARTS CO		0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
15.17	NAPA GENUINE PARTS CO		0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
28.84	NAPA GENUINE PARTS CO		0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
43.65	NAPA GENUINE PARTS CO		0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
15.17	NAPA GENUINE PARTS CO		0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
28.84	NAPA GENUINE PARTS CO		0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
(35.28)	NAPA GENUINE PARTS CO	SK1116	0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
328.64	NAPA GENUINE PARTS CO	SK1106	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
43.66	NAPA GENUINE PARTS CO		0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
48.76	NAPA GENUINE PARTS CO	SK1321	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
8.35	NAPA GENUINE PARTS CO	SK1021	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
15.16	NAPA GENUINE PARTS CO		0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
28.83	NAPA GENUINE PARTS CO		0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
193.56	NAPA GENUINE PARTS CO	SK1016	0441.6240		FLEET	EQUIPMENT REPAIR & MAINTENANCE
448.62	NAPA GENUINE PARTS CO	SK1346	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
(77.06)	NAPA GENUINE PARTS CO	SK1055	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
(17.64)	NAPA GENUINE PARTS CO	SK1154	7711.6240		SEWER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
43.65	NAPA GENUINE PARTS CO		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
15.16	NAPA GENUINE PARTS CO		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
28.84	NAPA GENUINE PARTS CO		7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
1,248.57						
412.86	NORDIC SERVICES INC	RCC SUITE 235 FAN REPAIR	2300.6315		RIVER CITY CENTRE	BUILDING REPAIRS & MAINTENANCE
616.07	NORDIC SERVICES INC	RCC AC AND CEILING REPAIRS	2300.6315		RIVER CITY CENTRE	BUILDING REPAIRS & MAINTENANCE
1,281.90	NORDIC SERVICES INC	RCC AC AND CEILING REPAIRS	2300.6315		RIVER CITY CENTRE	BUILDING REPAIRS & MAINTENANCE
2,310.83						
315.76	NORTH AMERICAN SAFETY	SAFETY GLASSES AND GLOVESLOVES	0421.6212		STREET	UNIFORMS/CLOTHING
315.76	NORTH AMERICAN SAFETY	SAFETY GLASSES AND GLOVESLOVES	0621.6212		PARK	UNIFORMS/CLOTHING
315.76	NORTH AMERICAN SAFETY	SAFETY GLASSES AND GLOVESLOVES	7711.6212		SEWER MANAGEMENT	UNIFORMS/CLOTHING
315.76	NORTH AMERICAN SAFETY	SAFETY GLASSES AND GLOVESLOVES	7731.6212		SURFACE WATER MANAGEMENT	UNIFORMS/CLOTHING
1,263.04						
671.00	NORTHLAND CAPITAL		0321.6420		FIRE	EQUIPMENT LEASES
671.00						
442.44	NOTT CO	SK1158 PARTS	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
131.12	NOTT CO	SK1050 HYD HOSE	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
237.28	NOTT CO	SK1054 PARTS	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
468.81	NOTT CO	SK1050 PARTS	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE

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633.73	NOTT CO	WASHOUT HOSE	7731.6215		SURFACE WATER MANAGEMENT	MATERIALS
33.83	NOTT CO	WASHOUT HOSE	7731.6215		SURFACE WATER MANAGEMENT	MATERIALS
109.60	NOTT CO	SK1048 PARTS	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
2,056.81						
166.29	NUSS TRUCK & EQUIPMENT	SK1383 PARTS	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
166.29						
100.00	OELKERS, JACOB	BOOT ALLOWANCE	0621.6212		PARK	UNIFORMS/CLOTHING
100.00						
253.05	OFFICE OF MN.IT SERVICES	INTERPRETATION SERVICES FOR PD	0311.6327		POLICE	PROFESSIONAL SERVICES
253.05						
22,346.33	OLDCASTLE APG INC	BLOCK	6931.6765		BA22-015 SANDVENTURE RENOVATIO	IMPROVEMENTS/INFRASTRUCTURE
22,346.33						
248.24	OXYGEN SERVICE COMPANY	CO2 CONTRACT	0674.6202		COMMUNITY CENTER	SUPPLIES
564.71	OXYGEN SERVICE COMPANY	CO2	0674.6202		COMMUNITY CENTER	SUPPLIES
812.95						
146,724.95	PEMBER COMPANIES INC		6953.6765		SAN23-002 SOUTHBRIDGE LIFT REH	IMPROVEMENTS/INFRASTRUCTURE
146,724.95						
14.50	PEMBERTON LAW PLLP	LABOR ATTORNEY	0123.6310		PERSONNEL - PAYROLL	ATTORNEY
14.50						
44,022.48	PETERSON COMPANIES INC		6909.6765		PR21-005 WINDERMERE BLUFF PARK	IMPROVEMENTS/INFRASTRUCTURE
44,022.48						
12.35	PETERSON, SCOTT		0333.6472		BUILDING INSPECTION	CONFERENCE/SCHOOL/TRAINING-ALL
12.35						
188.96	PHUNG, HOANG	REFUND MEMBERSHIP	0674.4762		COMMUNITY CENTER	MEMBERSHIPS
188.96						
1,898.00	POMPS TIRE	TIRES	0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
2,261.06	POMPS TIRE	TIRES	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
4,159.06						
280.00	PRECISE MRM LLC	PLOW TRUCK GPS	0424.6327		SNOW & SAND	PROFESSIONAL SERVICES
280.00						
97.31	PUMP & METER SERVICES, INC	OIL PUMP REGULATOR	0441.6240		FLEET	EQUIPMENT REPAIR & MAINTENANCE

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97.31						
70.00	R&R SPECIALTIES OF WISCONSIN I		0673.6240		ICE ARENA	EQUIPMENT REPAIR & MAINTENANCE
70.00						
26,900.20	RICE LAKE CONTRACTING		6856.6765		SAN19-001 L-16 DEMO	IMPROVEMENTS/INFRASTRUCTURE
26,900.20						
8,200.00	RINKER MATERIALS		6951.6765		PR24-001 CH 78 UNDERPASS	IMPROVEMENTS/INFRASTRUCTURE
84,000.00	RINKER MATERIALS		6951.6765		PR24-001 CH 78 UNDERPASS	IMPROVEMENTS/INFRASTRUCTURE
157,892.00	RINKER MATERIALS		6951.6765		PR24-001 CH 78 UNDERPASS	IMPROVEMENTS/INFRASTRUCTURE
250,092.00						
268.30	ROBERT B HILL CO	SALT	0674.6202		COMMUNITY CENTER	SUPPLIES
268.30						
110.00	ROCHA, JENNIFER	REFUND USER CREDIT	0671.2630		RECREATION	DEFERRED REV - OTHER
110.00						
150.00	SCOTT CO ATTORNEY'S OFFICE	24014782-BECK	2121.4821		DWI FORFEITURE	FINES & FORFEITS
150.00						
150.00	SCOTT CO ATTORNEY'S OFFICE	24007675 HARRIS	2121.4821		DWI FORFEITURE	FINES & FORFEITS
150.00						
5,000.00	SCOTT CO HISTORICAL SOCIETY	2024 HISTORICAL SOCIETY	0911.6640		UNALLOCATED	DESIGNATED MISCELLANEOUS
5,000.00						
29.00	SCOTT CO TREASURER DEPUTY REGI	FORF. VEHICLE TITLE23001660	2121.6327		DWI FORFEITURE	PROFESSIONAL SERVICES
29.00						
29.00	SCOTT CO TREASURER DEPUTY REGI	FORF. VEHICLE TITLE 24008454	0311.6202		POLICE	SUPPLIES
29.00						
29.00	SCOTT CO TREASURER DEPUTY REGI	FORF. VEHICLE TITLE 24009191	2121.6327		DWI FORFEITURE	PROFESSIONAL SERVICES
29.00						
198.00	SHAKOPEE CHAMBER OF COMMERCE		2191.6472		EDA MANAGEMENT	CONFERENCE/SCHOOL/TRAINING-ALL
198.00						
6,565.20	SHAKOPEE MDEWAKANTON SIOUX COM	TOP DRESSING-SAFETY MULCH	0621.6215		PARK	MATERIALS
6,565.20						
3,219.62	SHAKOPEE PUBLIC UTILITY COMM	102580002	0181.6362		FACILITIES	ELECTRIC
91.08	SHAKOPEE PUBLIC UTILITY COMM	102580002	0181.6368		FACILITIES	STORM

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4,421.42	SHAKOPEE PUBLIC UTILITY COMM	99086002	0182.6362		LIBRARY	ELECTRIC
33.90	SHAKOPEE PUBLIC UTILITY COMM	99086002	0182.6364		LIBRARY	WATER
33.66	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
4,150.38	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
55.60	SHAKOPEE PUBLIC UTILITY COMM	99350009	0311.6364		POLICE	WATER
60.05	SHAKOPEE PUBLIC UTILITY COMM	99350009	0311.6366		POLICE	SEWER
91.08	SHAKOPEE PUBLIC UTILITY COMM	99350009	0311.6368		POLICE	STORM
1,890.09	SHAKOPEE PUBLIC UTILITY COMM	102971001	0321.6362		FIRE	ELECTRIC
1,704.39	SHAKOPEE PUBLIC UTILITY COMM	102971002	0321.6362		FIRE	ELECTRIC
9.10	SHAKOPEE PUBLIC UTILITY COMM	102971003	0321.6362		FIRE	ELECTRIC
14.16	SHAKOPEE PUBLIC UTILITY COMM	101350001	0321.6364		FIRE	WATER
90.05	SHAKOPEE PUBLIC UTILITY COMM	102971002	0321.6364		FIRE	WATER
218.08	SHAKOPEE PUBLIC UTILITY COMM	99400001	0321.6364		FIRE	WATER
18.40	SHAKOPEE PUBLIC UTILITY COMM	99444001	0321.6364		FIRE	WATER
33.66	SHAKOPEE PUBLIC UTILITY COMM	102971002	0321.6366		FIRE	SEWER
14.81	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
144.49	SHAKOPEE PUBLIC UTILITY COMM	102580003	0331.6362		INSPECTION	ELECTRIC
51.73	SHAKOPEE PUBLIC UTILITY COMM	100395001	0421.6362		STREET	ELECTRIC
42.63	SHAKOPEE PUBLIC UTILITY COMM	101050001	0421.6362		STREET	ELECTRIC
57.11	SHAKOPEE PUBLIC UTILITY COMM	101518001	0421.6362		STREET	ELECTRIC
46.08	SHAKOPEE PUBLIC UTILITY COMM	101631001	0421.6362		STREET	ELECTRIC
51.60	SHAKOPEE PUBLIC UTILITY COMM	102033001	0421.6362		STREET	ELECTRIC
51.60	SHAKOPEE PUBLIC UTILITY COMM	102129001	0421.6362		STREET	ELECTRIC
17.11	SHAKOPEE PUBLIC UTILITY COMM	102857001	0421.6362		STREET	ELECTRIC
54.35	SHAKOPEE PUBLIC UTILITY COMM	103067001	0421.6362		STREET	ELECTRIC
37.81	SHAKOPEE PUBLIC UTILITY COMM	103325001	0421.6362		STREET	ELECTRIC
28.15	SHAKOPEE PUBLIC UTILITY COMM	104307001	0421.6362		STREET	ELECTRIC
44.97	SHAKOPEE PUBLIC UTILITY COMM	105407001	0421.6362		STREET	ELECTRIC
80.01	SHAKOPEE PUBLIC UTILITY COMM	105565001	0421.6362		STREET	ELECTRIC
2,282.86	SHAKOPEE PUBLIC UTILITY COMM	110217001	0421.6362		STREET	ELECTRIC
70.62	SHAKOPEE PUBLIC UTILITY COMM	133402001	0421.6362		STREET	ELECTRIC
28.15	SHAKOPEE PUBLIC UTILITY COMM	133402002	0421.6362		STREET	ELECTRIC
192.15	SHAKOPEE PUBLIC UTILITY COMM	133402003	0421.6362		STREET	ELECTRIC
105.50	SHAKOPEE PUBLIC UTILITY COMM	133402004	0421.6362		STREET	ELECTRIC
60.71	SHAKOPEE PUBLIC UTILITY COMM	134476002	0421.6362		STREET	ELECTRIC

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93.26	SHAKOPEE PUBLIC UTILITY COMM	134476003	0421.6362		STREET	ELECTRIC
192.57	SHAKOPEE PUBLIC UTILITY COMM	134476006	0421.6362		STREET	ELECTRIC
19.47	SHAKOPEE PUBLIC UTILITY COMM	134476007	0421.6362		STREET	ELECTRIC
19.73	SHAKOPEE PUBLIC UTILITY COMM	134476008	0421.6362		STREET	ELECTRIC
52.70	SHAKOPEE PUBLIC UTILITY COMM	99003001	0421.6362		STREET	ELECTRIC
310.64	SHAKOPEE PUBLIC UTILITY COMM	99181001	0421.6362		STREET	ELECTRIC
109.93	SHAKOPEE PUBLIC UTILITY COMM	99181002	0421.6362		STREET	ELECTRIC
57.11	SHAKOPEE PUBLIC UTILITY COMM	99350001	0421.6362		STREET	ELECTRIC
107.87	SHAKOPEE PUBLIC UTILITY COMM	99350004	0421.6362		STREET	ELECTRIC
48.83	SHAKOPEE PUBLIC UTILITY COMM	99350005	0421.6362		STREET	ELECTRIC
44.70	SHAKOPEE PUBLIC UTILITY COMM	99350006	0421.6362		STREET	ELECTRIC
22.63	SHAKOPEE PUBLIC UTILITY COMM	99350007	0421.6362		STREET	ELECTRIC
33.12	SHAKOPEE PUBLIC UTILITY COMM	99350008	0421.6362		STREET	ELECTRIC
43.32	SHAKOPEE PUBLIC UTILITY COMM	99350011	0421.6362		STREET	ELECTRIC
54.35	SHAKOPEE PUBLIC UTILITY COMM	99350024	0421.6362		STREET	ELECTRIC
21.66	SHAKOPEE PUBLIC UTILITY COMM	99350028	0421.6362		STREET	ELECTRIC
30.62	SHAKOPEE PUBLIC UTILITY COMM	99350033	0421.6362		STREET	ELECTRIC
29.53	SHAKOPEE PUBLIC UTILITY COMM	99350037	0421.6362		STREET	ELECTRIC
47.60	SHAKOPEE PUBLIC UTILITY COMM	99350038	0421.6362		STREET	ELECTRIC
19.59	SHAKOPEE PUBLIC UTILITY COMM	99350045	0421.6362		STREET	ELECTRIC
25.53	SHAKOPEE PUBLIC UTILITY COMM	99350046	0421.6362		STREET	ELECTRIC
26.62	SHAKOPEE PUBLIC UTILITY COMM	99350047	0421.6362		STREET	ELECTRIC
28.56	SHAKOPEE PUBLIC UTILITY COMM	99350048	0421.6362		STREET	ELECTRIC
28.15	SHAKOPEE PUBLIC UTILITY COMM	99350049	0421.6362		STREET	ELECTRIC
21.93	SHAKOPEE PUBLIC UTILITY COMM	99350058	0421.6362		STREET	ELECTRIC
85.94	SHAKOPEE PUBLIC UTILITY COMM	99350059	0421.6362		STREET	ELECTRIC
51.19	SHAKOPEE PUBLIC UTILITY COMM	99421001	0421.6362		STREET	ELECTRIC
41.94	SHAKOPEE PUBLIC UTILITY COMM	99499001	0421.6362		STREET	ELECTRIC
1,212.89	SHAKOPEE PUBLIC UTILITY COMM	99593001	0421.6362		STREET	ELECTRIC
20.02	SHAKOPEE PUBLIC UTILITY COMM	99593004	0421.6362		STREET	ELECTRIC
57.56	SHAKOPEE PUBLIC UTILITY COMM	110217001	0421.6364		STREET	WATER
9.10	SHAKOPEE PUBLIC UTILITY COMM	110217002	0421.6364		STREET	WATER
40.01	SHAKOPEE PUBLIC UTILITY COMM	134476001	0421.6364		STREET	WATER
116.02	SHAKOPEE PUBLIC UTILITY COMM	99350042	0421.6364		STREET	WATER
66.77	SHAKOPEE PUBLIC UTILITY COMM	99350044	0421.6364		STREET	WATER
460.65	SHAKOPEE PUBLIC UTILITY COMM	99593001	0421.6364		STREET	WATER
56.28	SHAKOPEE PUBLIC UTILITY COMM	110217001	0421.6366		STREET	SEWER
501.14	SHAKOPEE PUBLIC UTILITY COMM	99593001	0421.6366		STREET	SEWER
357.07	SHAKOPEE PUBLIC UTILITY COMM	99593001	0421.6368		STREET	STORM
230.26	SHAKOPEE PUBLIC UTILITY COMM	99593002	0451.6362		TRUCK WASH	ELECTRIC
73.62	SHAKOPEE PUBLIC UTILITY COMM	99593003	0451.6364		TRUCK WASH	WATER
86.44	SHAKOPEE PUBLIC UTILITY COMM	99593003	0451.6366		TRUCK WASH	SEWER
48.01	SHAKOPEE PUBLIC UTILITY COMM	100417002	0621.6362		PARK	ELECTRIC
61.64	SHAKOPEE PUBLIC UTILITY COMM	100419001	0621.6362		PARK	ELECTRIC

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39.73	SHAKOPEE PUBLIC UTILITY COMM	101350002	0621.6362		PARK	ELECTRIC
302.64	SHAKOPEE PUBLIC UTILITY COMM	102382001	0621.6362		PARK	ELECTRIC
1,556.87	SHAKOPEE PUBLIC UTILITY COMM	102382002	0621.6362		PARK	ELECTRIC
32.29	SHAKOPEE PUBLIC UTILITY COMM	102544001	0621.6362		PARK	ELECTRIC
2,582.79	SHAKOPEE PUBLIC UTILITY COMM	102865002	0621.6362		PARK	ELECTRIC
633.42	SHAKOPEE PUBLIC UTILITY COMM	103131002	0621.6362		PARK	ELECTRIC
15.73	SHAKOPEE PUBLIC UTILITY COMM	103140001	0621.6362		PARK	ELECTRIC
24.01	SHAKOPEE PUBLIC UTILITY COMM	103544001	0621.6362		PARK	ELECTRIC
30.91	SHAKOPEE PUBLIC UTILITY COMM	105669001	0621.6362		PARK	ELECTRIC
19.87	SHAKOPEE PUBLIC UTILITY COMM	109690002	0621.6362		PARK	ELECTRIC
6.00	SHAKOPEE PUBLIC UTILITY COMM	109690003	0621.6362		PARK	ELECTRIC
19.87	SHAKOPEE PUBLIC UTILITY COMM	99087002	0621.6362		PARK	ELECTRIC
203.47	SHAKOPEE PUBLIC UTILITY COMM	99350010	0621.6362		PARK	ELECTRIC
20.70	SHAKOPEE PUBLIC UTILITY COMM	99350013	0621.6362		PARK	ELECTRIC
24.01	SHAKOPEE PUBLIC UTILITY COMM	99350014	0621.6362		PARK	ELECTRIC
26.77	SHAKOPEE PUBLIC UTILITY COMM	99350015	0621.6362		PARK	ELECTRIC
468.28	SHAKOPEE PUBLIC UTILITY COMM	99350017	0621.6362		PARK	ELECTRIC
1,224.29	SHAKOPEE PUBLIC UTILITY COMM	99350020	0621.6362		PARK	ELECTRIC
16.28	SHAKOPEE PUBLIC UTILITY COMM	99350022	0621.6362		PARK	ELECTRIC
20.28	SHAKOPEE PUBLIC UTILITY COMM	99350026	0621.6362		PARK	ELECTRIC
250.74	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
63.86	SHAKOPEE PUBLIC UTILITY COMM	99350034	0621.6362		PARK	ELECTRIC
268.79	SHAKOPEE PUBLIC UTILITY COMM	99350036	0621.6362		PARK	ELECTRIC
138.09	SHAKOPEE PUBLIC UTILITY COMM	99350060	0621.6362		PARK	ELECTRIC
64.21	SHAKOPEE PUBLIC UTILITY COMM	99710001	0621.6362		PARK	ELECTRIC
13.45	SHAKOPEE PUBLIC UTILITY COMM	100417002	0621.6364		PARK	WATER
94.24	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
8.52	SHAKOPEE PUBLIC UTILITY COMM	102544001	0621.6364		PARK	WATER
7.25	SHAKOPEE PUBLIC UTILITY COMM	102544002	0621.6364		PARK	WATER
21.50	SHAKOPEE PUBLIC UTILITY COMM	105163001	0621.6364		PARK	WATER
8.98	SHAKOPEE PUBLIC UTILITY COMM	105669001	0621.6364		PARK	WATER
7.25	SHAKOPEE PUBLIC UTILITY COMM	134476004	0621.6364		PARK	WATER
10.35	SHAKOPEE PUBLIC UTILITY COMM	134476005	0621.6364		PARK	WATER
7.25	SHAKOPEE PUBLIC UTILITY COMM	99087002	0621.6364		PARK	WATER
24.60	SHAKOPEE PUBLIC UTILITY COMM	99350010	0621.6364		PARK	WATER
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
58.70	SHAKOPEE PUBLIC UTILITY COMM	99350017	0621.6364		PARK	WATER
9.10	SHAKOPEE PUBLIC UTILITY COMM	99350021	0621.6364		PARK	WATER

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134.96	SHAKOPEE PUBLIC UTILITY COMM	99350022	0621.6364		PARK	WATER
94.24	SHAKOPEE PUBLIC UTILITY COMM	99350023	0621.6364		PARK	WATER
13.45	SHAKOPEE PUBLIC UTILITY COMM	99350029	0621.6364		PARK	WATER
14.16	SHAKOPEE PUBLIC UTILITY COMM	99350030	0621.6364		PARK	WATER
10.35	SHAKOPEE PUBLIC UTILITY COMM	99350034	0621.6364		PARK	WATER
7.25	SHAKOPEE PUBLIC UTILITY COMM	99350035	0621.6364		PARK	WATER
33.90	SHAKOPEE PUBLIC UTILITY COMM	99350036	0621.6364		PARK	WATER
29.12	SHAKOPEE PUBLIC UTILITY COMM	99350039	0621.6364		PARK	WATER
42.06	SHAKOPEE PUBLIC UTILITY COMM	99350040	0621.6364		PARK	WATER
8.52	SHAKOPEE PUBLIC UTILITY COMM	99710001	0621.6364		PARK	WATER
3.50	SHAKOPEE PUBLIC UTILITY COMM	102381001	0621.6366		PARK	SEWER
7.27	SHAKOPEE PUBLIC UTILITY COMM	102544001	0621.6366		PARK	SEWER
18.58	SHAKOPEE PUBLIC UTILITY COMM	105163001	0621.6366		PARK	SEWER
7.27	SHAKOPEE PUBLIC UTILITY COMM	134476005	0621.6366		PARK	SEWER
63.82	SHAKOPEE PUBLIC UTILITY COMM	99350017	0621.6366		PARK	SEWER
7.27	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
417.90	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
20,547.33	SHAKOPEE PUBLIC UTILITY COMM	103324002	0673.6362		ICE ARENA	ELECTRIC
693.15	SHAKOPEE PUBLIC UTILITY COMM	103324002	0673.6364		ICE ARENA	WATER
51.67	SHAKOPEE PUBLIC UTILITY COMM	103324003	0673.6364		ICE ARENA	WATER
783.89	SHAKOPEE PUBLIC UTILITY COMM	103324002	0673.6366		ICE ARENA	SEWER
554.99	SHAKOPEE PUBLIC UTILITY COMM	103324002	0673.6368		ICE ARENA	STORM
16,987.35	SHAKOPEE PUBLIC UTILITY COMM	103324001	0674.6362		COMMUNITY CENTER	ELECTRIC
424.85	SHAKOPEE PUBLIC UTILITY COMM	103324001	0674.6364		COMMUNITY CENTER	WATER
9.10	SHAKOPEE PUBLIC UTILITY COMM	103618001	0674.6364		COMMUNITY CENTER	WATER
440.82	SHAKOPEE PUBLIC UTILITY COMM	103324001	0674.6366		COMMUNITY CENTER	SEWER
407.94	SHAKOPEE PUBLIC UTILITY COMM	103324001	0674.6368		COMMUNITY CENTER	STORM
281.96	SHAKOPEE PUBLIC UTILITY COMM	100417001	0675.6362		PARK SERVICES	ELECTRIC
17.82	SHAKOPEE PUBLIC UTILITY COMM	100417001	0675.6364		PARK SERVICES	WATER
18.58	SHAKOPEE PUBLIC UTILITY COMM	100417001	0675.6366		PARK SERVICES	SEWER
84.99	SHAKOPEE PUBLIC UTILITY COMM	102619001	7711.6362		SEWER MANAGEMENT	ELECTRIC
133.27	SHAKOPEE PUBLIC UTILITY COMM	99350002	7711.6362		SEWER MANAGEMENT	ELECTRIC
3,169.34	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

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80,421.73						
360.00	SHAKOPEE VFW POST 4046	US FLAGS FOR DOWNTOWN	0421.6215		STREET	MATERIALS
360.00						
276.21	SHERWIN WILLIAMS CO	TRAFFIC PAINT SUPPLIES	0421.6202		STREET	SUPPLIES
276.21						
69.44	SHERWIN WILLIAMS CO	PARK SIGNS	0621.6202		PARK	SUPPLIES
69.44						
44.75	SHRED RIGHT - A ROHN INDUSTRI	SHREDDER FOR POLICE DEPT.	0311.6327		POLICE	PROFESSIONAL SERVICES
44.75						
1,028.44	SIGN SOLUTIONS	SIGN MATERIALS	0421.6215		STREET	MATERIALS
1,028.44						
22,358.40	SIR LINES-A LOT	TRAFFIC PAINTING	0421.6327		STREET	PROFESSIONAL SERVICES
22,358.40						
67,371.53	STANTEC CONSULTING SERVICES IN		6959.6312		CIF23-014.13 CANTERBURY EAST	ENGINEERING/DESIGN CONSULTANTS
67,371.53						
1,246.86	STAPLES OIL CO	BULK OIL	0311.6240		POLICE	EQUIPMENT REPAIR & MAINTENANCE
1,246.81	STAPLES OIL CO	BULK OIL	0321.6240		FIRE	EQUIPMENT REPAIR & MAINTENANCE
1,246.81	STAPLES OIL CO	BULK OIL	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
140.25	STAPLES OIL CO	WASHER FLUID	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
1,246.81	STAPLES OIL CO	BULK OIL	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
140.25	STAPLES OIL CO	WASHER FLUID	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
14,650.52	STAPLES OIL CO	UNLEADED BULK FUEL	1000.1510		GENERAL FUND	GASOLINE
5,992.50	STAPLES OIL CO	DIESEL BULK FUEL	1000.1520		GENERAL FUND	DIESEL
1,246.81	STAPLES OIL CO	BULK OIL	7711.6240		SEWER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
623.40	STAPLES OIL CO	BULK OIL	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
623.40	STAPLES OIL CO	BULK OIL	7733.6240		SWEEPING	EQUIPMENT REPAIR & MAINTENANCE
28,404.42						
1,381.00	STONEBROOK FENCE INC		6937.6765		PR21-004 LIONS PARK PICKLEBALL	IMPROVEMENTS/INFRASTRUCTURE
1,381.00						
31.99	STREICHER'S	SMITH UNIFORMS	0311.6212		POLICE	UNIFORMS/CLOTHING
129.99	STREICHER'S	OH116 UNIFORMS	0311.6212		POLICE	UNIFORMS/CLOTHING
50.98	STREICHER'S	DV114 UNIFORMS	0311.6212		POLICE	UNIFORMS/CLOTHING
149.98	STREICHER'S	SMITH UNIFORMS	0311.6213		POLICE	MEETINGS
362.94						

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43.20	SUEL PRINTING CO	ANNUAL TIF DISCLOSURE	4071.6336		TIF DIST#15 ALL SAINTS/TRIDENT	PRINTING/PUBLISHING
43.20	SUEL PRINTING CO	ANNUAL TIF DISCLOSURE	4081.6336		TIF DIST #18 CANTERBURY COMMON	PRINTING/PUBLISHING
43.20	SUEL PRINTING CO	ANNUAL TIF DISCLOSURE	4082.6336		TIF DIST #19 RIVERFRONT	PRINTING/PUBLISHING
43.20	SUEL PRINTING CO	ANNUAL TIF DISCLOSURE	4083.6336		TIF DIST #20 ENCLAVE DEVELOPME	PRINTING/PUBLISHING
43.20	SUEL PRINTING CO	ANNUAL TIF DISCLOSURE	4084.6336		TIF DIST #21 SHAKOPEE CROSSING	PRINTING/PUBLISHING
216.00						
451.82	TEE JAY NORTH, INC	FRONT DOOR REPAIR	0674.6315		COMMUNITY CENTER	BUILDING REPAIRS & MAINTENANCE
451.82						
29.76	TERMINAL SUPPLY CO	SHOP STOCK	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
29.76	TERMINAL SUPPLY CO	SHOP STOCK	0621.6240		PARK	EQUIPMENT REPAIR & MAINTENANCE
29.79	TERMINAL SUPPLY CO	SHOP STOCK	7711.6240		SEWER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
29.76	TERMINAL SUPPLY CO	SHOP STOCK	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
119.07						
656.52	THOMSON REUTERS WEST	CLEAR FOR POLICE DEPT.	0311.6410		POLICE	SOFTWARE
656.52						
974.02	TITAN MACHINERY	SK1325 PARTS	7731.6240		SURFACE WATER MANAGEMENT	EQUIPMENT REPAIR & MAINTENANCE
974.02						
18.75	TITAN MACHINERY	WHEEL LOADER PAINT	0421.6240		STREET	EQUIPMENT REPAIR & MAINTENANCE
1,161.59	TITAN MACHINERY	SK1325 PARTS	7733.6240		SWEEPING	EQUIPMENT REPAIR & MAINTENANCE
1,180.34						
5,286.89	TREASURE ENTERPRISE, INC		0621.6327		PARK	PROFESSIONAL SERVICES
5,286.89						
10,725.00	TRUE MECHANICAL LLC	ERU 1 REPAIR	7810.6730	RECREATION INTERNAL SERVICE	BUILDING I.S. FUND	BUILDINGS
10,725.00						
634.00	TRUE MECHANICAL LLC		0674.6315		COMMUNITY CENTER	BUILDING REPAIRS & MAINTENANCE
634.00						
500.00	US BANK TRUST N A		3046.6890		2020A GO TAX INCREMENT REV BON	DEBT SERVICE - OTHER CHARGES
500.00						
1,915.46	US POSTMASTER	BROCHURE POSTAGE	0125.6332		COMMUNICATIONS	POSTAGE
363.12	US POSTMASTER	BROCHURE LABELS	0671.6332		RECREATION	POSTAGE
1,915.00	US POSTMASTER	BROCHURE POSTAGE	0671.6332		RECREATION	POSTAGE
4,193.58						
225.50	VERIFIED CREDENTIALS LLC		0131.6327		CLERK	PROFESSIONAL SERVICES
43.00	VERIFIED CREDENTIALS LLC		0674.6327		COMMUNITY CENTER	PROFESSIONAL SERVICES

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
268.50						
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						
41.23	VERIZON WIRELESS	Admin	0121.6334		ADMINISTRATION	TELEPHONE
179.92	VERIZON WIRELESS	IT	0126.6334		INFORMATION TECHNOLOGY	TELEPHONE
104.58	VERIZON WIRELESS	IT	0126.6339		INFORMATION TECHNOLOGY	DATALINES/INTERNET
680.22	VERIZON WIRELESS	FACILITIES	0181.6334		FACILITIES	TELEPHONE
41.23	VERIZON WIRELESS	Crime Prevention	0311.6334		POLICE	TELEPHONE
41.23	VERIZON WIRELESS	CSO	0311.6334		POLICE	TELEPHONE
78.72	VERIZON WIRELESS	Investigation	0311.6334		POLICE	TELEPHONE
2,350.41	VERIZON WIRELESS	Police	0311.6334		POLICE	TELEPHONE
41.23	VERIZON WIRELESS	Victim & Crime Coord	0311.6334		POLICE	TELEPHONE
40.01	VERIZON WIRELESS	4G Sim Card	0311.6339		POLICE	DATALINES/INTERNET
75.02	VERIZON WIRELESS	Camera Data Card	0311.6339		POLICE	DATALINES/INTERNET
285.08	VERIZON WIRELESS	Data Card	0311.6339		POLICE	DATALINES/INTERNET
640.16	VERIZON WIRELESS	Police Cradlepoint	0311.6339		POLICE	DATALINES/INTERNET
252.38	VERIZON WIRELESS	Fire	0321.6334		FIRE	TELEPHONE
640.18	VERIZON WIRELESS	Data Card	0321.6339		FIRE	DATALINES/INTERNET
40.01	VERIZON WIRELESS	Data card IP Gtec	0321.6339		FIRE	DATALINES/INTERNET
252.38	VERIZON WIRELESS	Building Inspector	0331.6334		INSPECTION	TELEPHONE
40.01	VERIZON WIRELESS	Data Card	0331.6334		INSPECTION	TELEPHONE
41.23	VERIZON WIRELESS	Rental Inspector	0331.6334		INSPECTION	TELEPHONE
80.02	VERIZON WIRELESS	Camara Data Card	0331.6339		INSPECTION	DATALINES/INTERNET
400.10	VERIZON WIRELESS	Data Card	0331.6339		INSPECTION	DATALINES/INTERNET
374.85	VERIZON WIRELESS	Engineering	0411.6334		ENGINEERING	TELEPHONE
41.23	VERIZON WIRELESS	Engineering Intern 1	0411.6334		ENGINEERING	TELEPHONE
41.23	VERIZON WIRELESS	Engineering Intern 2	0411.6334		ENGINEERING	TELEPHONE
41.23	VERIZON WIRELESS	Engineering Water Resource	0411.6334		ENGINEERING	TELEPHONE
110.03	VERIZON WIRELESS	Data Card	0411.6339		ENGINEERING	DATALINES/INTERNET
46.23	VERIZON WIRELESS	Parks	0421.6334		STREET	TELEPHONE

Council Check Register

Total Amount	Vendor	Explanation	Acct #	Subledger	BU	Obj
41.23	VERIZON WIRELESS	Sewer	0421.6334		STREET	TELEPHONE
87.46	VERIZON WIRELESS	Street	0421.6334		STREET	TELEPHONE
288.63	VERIZON WIRELESS	Streets	0421.6334		STREET	TELEPHONE
70.02	VERIZON WIRELESS	IPad 6th Generation	0421.6339		STREET	DATALINES/INTERNET
35.01	VERIZON WIRELESS	ROW	0421.6339		STREET	DATALINES/INTERNET
82.46	VERIZON WIRELESS	Mechanic - Shop	0441.6334		FLEET	TELEPHONE
46.23	VERIZON WIRELESS	Mechanic -Shop Foreperson	0441.6334		FLEET	TELEPHONE
458.53	VERIZON WIRELESS	Parks	0621.6334		PARK	TELEPHONE
41.23	VERIZON WIRELESS	Street	0621.6334		PARK	TELEPHONE
35.01	VERIZON WIRELESS	IPad 6th Generation	0621.6339		PARK	DATALINES/INTERNET
40.01	VERIZON WIRELESS	Data Card for Ipad	0672.6339		SANDVENTURE POOL	DATALINES/INTERNET
40.02	VERIZON WIRELESS	Router for Sandventure	0672.6339		SANDVENTURE POOL	DATALINES/INTERNET
82.46	VERIZON WIRELESS	Comm Ctr Facility	0674.6334		COMMUNITY CENTER	TELEPHONE
41.23	VERIZON WIRELESS	Community Center	0674.6334		COMMUNITY CENTER	TELEPHONE
35.01	VERIZON WIRELESS	Data Card	0674.6339		COMMUNITY CENTER	DATALINES/INTERNET
120.03	VERIZON WIRELESS	Data Card	2121.6339		DWI FORFEITURE	DATALINES/INTERNET
41.23	VERIZON WIRELESS	Community Development	2191.6334		EDA MANAGEMENT	TELEPHONE
82.46	VERIZON WIRELESS	Sewer	7711.6334		SEWER MANAGEMENT	TELEPHONE
35.01	VERIZON WIRELESS	IPad 6th Generation	7711.6339		SEWER MANAGEMENT	DATALINES/INTERNET
80.02	VERIZON WIRELESS	iPad 9th Generation	7711.6339		SEWER MANAGEMENT	DATALINES/INTERNET
41.23	VERIZON WIRELESS	Sewer	7731.6334		SURFACE WATER MANAGEMENT	TELEPHONE
82.46	VERIZON WIRELESS	Storm	7731.6334		SURFACE WATER MANAGEMENT	TELEPHONE
40.01	VERIZON WIRELESS	iPad 9th Generation	7731.6339		SURFACE WATER MANAGEMENT	DATALINES/INTERNET
8,947.14						
548.63	WESTWOOD PROFESSIONAL SERVICES		6909.6327		PR21-005 WINDERMERE BLUFF PARK	PROFESSIONAL SERVICES
3,499.56	WESTWOOD PROFESSIONAL SERVICES		6909.6327		PR21-005 WINDERMERE BLUFF PARK	PROFESSIONAL SERVICES
4,048.19						
100.00	WIGGLE YOUR TOES	REFUND DAMAGE DEPOSIT	0675.4808		PARK SERVICES	PARK FAC. RENT - NONTAX/EXEMPT
100.00						
421.99	WOODLAND MANUFACTURING	PARK BENCH PLAQUE	0675.6202		PARK SERVICES	SUPPLIES
421.99						
21,873.25	WSB & ASSOC INC	PRIVATE DEVELOPMENT INSPECTION	0411.6312		ENGINEERING	ENGINEERING/DESIGN CONSULTANTS
21,873.25						
270.00	WSB & ASSOC INC	ANNEXATION DOCUMENTS	0171.6327		PLANNING	PROFESSIONAL SERVICES
207.00	WSB & ASSOC INC	GRAVEL PIT EAW REIMB	0171.6327	GRAVEL PIT EAW	PLANNING	PROFESSIONAL SERVICES
477.00						
1,737,347.40	GRAND TOTAL					