

School Board Regular Business Meeting

Monday, August 22, 2022 6:00 PM

Shakopee High School Thrust Stage, 100 17th Avenue West, Shakopee, MN 55379

1. CALL TO ORDER SCHOOL BOARD BUSINESS MEETING AND ROLL CALL - VICE CHAIR SMITH

2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE

3.1. Scott County Mural Project

Presenter: Leah Zvanovec, Shakopee High School Teacher; Bridget Hauff, Shakopee High School Teacher; Cara Madsen, Scott County Volunteer & Community Coordinator; Shakopee High School Students

4. CONSIDERATION OF AGENDA AS PRESENTED

5. PUBLIC COMMENT

6. CONSENT ITEMS

6.1. Personnel Items

6.2. Approval of School Board Meeting Minutes

6.3. Consideration of Bills and Authorization to Pay Same

6.4. Approval of Wires Report

6.5. Adult Lunch Price Increase

7. ACTION

7.1. Approval of Policies 417, 418, 515 and 524

Presenter: Jeff Smith

7.2. Secretary Contracts

Presenter: Keith Gray, Director of Human Resources

7.3. School Handbooks

Presenter: Jim Miklausich, Assistant Superintendent

7.4. Joint Powers Agreement-- City of Shakopee

Presenter: Lisa Rahn, Director of Community Education

8. INFORMATION

8.1. District Update

Presenter: Mike Redmond

9. COMMITTEE REPORTS & OTHER INFORMATION

10. UPCOMING MEETINGS AND IMPORTANT DATES

11. **CLOSED SESSION**

12. **ADJOURNMENT**



Check Number	Check Date	Name	Check Amount	Invoice/Amount	Description
757286		Aflac	220.87		
	07/01/2022			AFLA.07012022.D 01 L 215 65	AFLA - Aflac After-tax for 7.1.22 Summer Check 1 of 4
	07/01/2022			AFLA.07012022.D.a 01 L 215 65 02 L 215 65	AFLA - Aflac After-tax for 7.1.22 Bi-Weekly Payroll
	07/01/2022			AFLC.07012022.D 01 L 215 65 02 L 215 65	AFLC - Aflac Pre-tax for 7.1.22 Summer Check 1 of 4
	07/01/2022			AFLC.07012022.D.a 01 L 215 65 02 L 215 65	AFLC - Aflac Pre-tax for 7.1.22 Bi-Weekly Payroll
757287		Gurstel Law Firm P.C	291.58		
	07/01/2022			GARN8.07012022.D 01 L 215 87	GARN8 - Garnishment8 for 7.1.22 Bi-Weekly Payroll
757288		Messerli & Kramer	518.89		
	07/01/2022			GARN10.07012022.D 01 L 215 87	GARN10 - Garnishment10 for 7.1.22 Summer Check 1 of 4
757289		Mn Dept Of Child Support Div	1,259.23		
	07/01/2022			GARN1.07012022.D 01 L 215 87	GARN1 - Garnishment1 for 7.1.22 Summer Check 1 of 4
	07/01/2022			GARN1.07012022.D.a 01 L 215 87	GARN1 - Garnishment1 for 7.1.22 Bi-Weekly Payroll
757290		NCPERS Group Life Ins.	24.00		
	07/01/2022			PLFE.07012022.D 01 L 215 14	PLFE - Pera Life for 7.1.22 Summer Check 1 of 4
	07/01/2022			PLFE.07012022.D.a 01 L 215 14 02 L 215 14	PLFE - Pera Life for 7.1.22 Bi-Weekly Payroll
757291		School Services Employees	1,014.53		
	07/01/2022			UCUS.07012022.D 01 L 215 60 02 L 215 60	UCUS - Custodian Union Dues for 7.1.22 Bi-Weekly Payroll
757292		AGiRepair, Inc.	3,535.00		
	07/12/2022			024928	FULL UNIT REPAIR
	07/12/2022			01 E 200 680 000 350 016 025271	REPAIR FOR 13"; DAMAGED LCD SCREEN
	07/12/2022			01 E 200 680 000 350 016 025322	FULL UNIT REPAIR
	07/12/2022			01 E 200 680 000 350 016 025417	FULL UNIT REPAIR
	07/12/2022			01 E 200 680 000 350 016 025418	FULL UNIT REPAIR
	07/12/2022			01 E 200 680 000 350 016 025546	FULL UNIT REPAIR
	07/12/2022			01 E 200 680 000 350 016 025594	FULL UNIT REPAIR
	07/12/2022			01 E 200 680 000 350 016 025595	FULL UNIT REPAIR
	07/12/2022			01 E 200 680 000 350 000	
757293		Aramark	257.19		
	07/12/2022			24687451 01 E 085 810 000 415 000	EAST; CUSTODIAL UNIFORM ORDER
757294		Arc Document Solutions	733.50		
	07/12/2022			56IL19082511 01 E 005 810 000 332 000	FILE SHREDDING
757295		Bester Bros. Transfer and Co Inc	4,088.80		
	07/13/2022			12591 01 E 861 810 000 305 000	PACKING MATERIAL CHARGES, DELIVERY CHARGE

757296	07/12/2022	Catalyst Sourcing Solutions	932.49	01 E 861 810 000 401 000 4747	SUPPLIER/TRACKER MONTHLY
757297	07/12/2022	Centurylink	481.65	01 E 005 110 000 305 000 0995 06.25.22	MONTHLY CHARGES 06.25-07.24
	07/12/2022			01 E 200 680 000 320 000 4682 06.25.22	MONTHLY CHARGES 06.25-07.24
	07/12/2022			01 E 200 680 000 320 000 6609 06.25.22	MONTHLY CHARGES 06.25-07.24
	07/12/2022			01 E 200 680 000 320 000 8095 06.25.22	MONTHLY CHARGES 06.25-07.24
757298	07/12/2022	CESO Finance, LLC	6,210.00	01 E 200 680 000 320 000 1089	AP ROLE COVERAGE; APRIL, MAY
757299	07/12/2022	CESO Transportation, LLC	13.39	01 E 005 110 000 305 000 3975	IMAGE PRINTING AND GRAPHICS
757300	07/12/2022	Choice Electric, Inc	476.78	03 E 005 760 720 430 000 21550	RO; FLOORBOX COVERS
757301	07/12/2022	City Of Shakopee	195.03	01 E 864 810 000 401 000 10438	MAY 22 FUEL USAGE
757302	07/12/2022	Cool Air Mechanical, Inc	2,137.50	03 E 005 760 723 440 000 PAY APP 10	PEARSON DEVELOPMENT
757303	07/12/2022	Daniels Sharpsmart Inc.	264.94	06 E 862 867 366 522 000 739814	WMS; SHARP DISPOSAL
757304	07/12/2022	Dose, Molly A	80.00	01 E 084 810 000 332 000 130	7TH GRADE MENTAL HEALTH PRESENTATIONS
757305	07/12/2022	EDGETEK HOCKEY	1,100.00	01 E 085 240 000 430 000 4434	STICK TAPE AND PRACTICE PUCKS
757306	07/12/2022	General Parts , Inc	815.66	01 E 083 296 000 410 331 6330052	HS; WORK PERFORMED ON BOOSTER HEATER
757307	07/12/2022	Gopher Bearing Co	169.46	02 E 005 770 701 352 000 9502541267	PEARSON; GATES BX58 & BX48
757308	07/12/2022	Groth Music	14.32	01 E 863 810 000 401 000 3319487	HS; STANDARD OF EXCELLENCE BAND METHOD AND ENHANCED BAND METHOD
757309	07/12/2022	Identisys Inc	762.41	01 E 083 258 000 430 000 576270	HID FLEXCARD
757310	07/14/2022	Ingina LLC	990.00	01 E 005 810 000 401 000 1017	CE; ESCAPE ROOM: SPACE-X GALACTIC MISSION
757311	07/12/2022	Innovative Office Solutions	137.13	04 E 500 585 332 305 000 IN3848279	HS; CARPET CLEANER
757312	07/12/2022	Johnson Controls	11,389.87	01 E 083 810 000 401 000 22981040	EMS; SERVICE ON FIRE ALARM, WET SPRINKLER, EXTINGUISHER, EMERGENCY EXIT LIGHTS SYSTEM
				05 E 085 865 363 305 000	

	07/12/2022		22983035	SWEENEY; SERVICES ON FIRE ALAR, WET SPRINKLER, EXTINGUISHER, AND EMERGENCY EXIT LIGHTS
	07/12/2022		05 E 860 865 363 305 000 22984028	SP; SERVICES ON FIRE ALAR, WET SPRINKLER, EXTINGUISHER, AND EMERGENCY EXIT LIGHTS
	07/12/2022		05 E 861 865 363 305 000 22984034	EMS; SERVICES ON FIRE ALAR, WET SPRINKLER, EXTINGUISHER, AND EMERGENCY EXIT LIGHTS
	07/12/2022		05 E 085 865 363 305 000 22987801	RO; SERVICES ON FIRE ALAR, WET SPRINKLER, EXTINGUISHER, AND EMERGENCY EXIT LIGHTS
	07/12/2022		05 E 864 865 363 305 000 88875199	HS; DOOR HOLDER REPLACEMENT
	07/12/2022		05 E 083 865 363 305 000 88916927	SP; HYDROTEST
	07/12/2022		05 E 861 865 363 305 000 88917428	SWEENEY; FORAY AND AA10S REPLACEMENT AND K-CLASS HYDROTEST
757313		Jostens Inc	05 E 860 865 363 305 000 4,481.82	
	07/12/2022		1304038	HS; YEARBOOKS
	07/12/2022		01 E 083 291 000 410 385 29001509	HS; DIPLOMA
757314		Kemps LLC	01 E 083 790 000 849 000 606.67	
	07/12/2022		102457627	HS; 1%, CHOC
	07/12/2022		02 E 005 770 701 495 000 102457642	PEARSON; 1%, CHOC
	07/12/2022		02 E 005 770 701 495 000 102464424	HS; 1%, CHOC, LACTAID
	07/12/2022		02 E 005 770 701 495 000 102464425	HS; 1%, CHOC
757315		Kidcreate Studio	02 E 005 770 701 495 000 3,009.00	
	07/12/2022		14457293	CE; GLITTER ,SUPER DUPER MESSY, ART ACADEMY
757316		Lach, Theavy	04 E 500 585 332 305 000 150.00	
	07/12/2022		06.23.22	INTERPRETER; PEARSON HOME VISIT 06.23.22
	07/12/2022		01 E 200 412 740 394 000 06.23.22.2	INTERPRETER; PEARSON HOME VISIT 06.23.22
	07/12/2022		01 E 200 412 740 394 000 06.30.22	INTERPRETER; EARLY INTERVENTION - PEARSON 06.30.22
757317		Larkin, Gregory T	01 E 200 412 740 394 000 1,265.00	
	07/13/2022		06.01.22	BLANKET PO - Not to exceed \$900 BUDGET CODE 01-200-720-000-350
	07/13/2022		01 E 200 720 000 350 000 06.01.22.1	BLANKET PO - Not to exceed \$365 BUDGET CODE 01-200-720-000-350
757318		Liebl, Michelle	01 E 200 720 000 350 000 50.00	
	07/12/2022		06.24.22	INTERPRETER; SPED MEETING EARLY INTERVENTION 06.24.22
757319		Marcus Global, Inc.	01 E 200 412 740 394 000 27,200.00	
	07/13/2022		16311	FINAL BILLING; HVAC TAB TESTING
757320		Mark Gruetzmacher	06 E 084 867 366 522 000 1,840.00	

	07/12/2022		613	EMS; CLASS ROOM KITCHEN CABINETS AND COUNTER TOPS, REMOVAL AND DISPOSAL OF OLD CABINETS, CLEAN AND POLISH SINKS FOR REUSE
757321		Merzer, Sheila Malp	125.00	01 E 085 050 000 401 000
	07/12/2022		23395	CONSULTATION - WRITTEN DOCUMENTS; PEARSON 06.06.22
757322		Minnetonka Public Schools	150.00	01 E 200 420 740 394 000
	07/12/2022		09.14.22	TRACK AND FIELD; BOYS - 04.26.22
757323		Mission Filtration	1,371.56	01 E 083 294 000 369 320
	07/12/2022		INV303276	PEARSON; VARIOUS FILTERS
	07/12/2022		01 E 863 810 000 401 000	PEARSON; STANDARD CAPACITY M8, MERV 11
	07/12/2022		INV303437	PEARSON; M8, MERV 13
	07/12/2022		01 E 863 810 000 401 000	PEARSON; M8, MERV 13
757324		MN Dept of Labor and Industry	100.00	01 E 863 810 000 401 000
	07/12/2022		ALR0134673X	WMS ELEVATOR LICENSE
	07/12/2022		01 E 005 810 000 820 000	
757325		MRI INTERMEDIATE HOLDINGS, LLC	1,598.80	
	07/13/2022		MRIOUS1163031	JUNE 22 STAFF SCREENS
	07/13/2022		01 E 005 030 000 305 000	
757326		Palmer Bus Services	290,096.48	
	07/12/2022		P2545	SPED ROUTES
	07/12/2022		03 E 005 760 720 361 000	
	07/12/2022		03 E 005 760 723 361 000	
	07/12/2022		03 E 005 760 725 361 000	
	07/12/2022		03 E 005 760 728 361 000	
	07/12/2022		P2546	GEN ED ROUTES; 7 DAYS IN JUNE
	07/12/2022		03 E 005 760 720 361 000	
	07/13/2022		P2558	EC 1ST GRADERS TO MN ZOO
	07/13/2022		01 E 865 298 733 361 000	
	07/13/2022		P2560	TO TO CLEARY LAKE
	07/13/2022		01 E 086 211 303 360 000	
757327		Papco, INC.	125.16	
	07/12/2022		110744	SP; CLEARED SQUEEGEES AND TESTED EQUIPMENT
	07/12/2022		01 E 861 810 000 305 000	
	07/12/2022		01 E 861 810 000 401 000	
	07/12/2022		225522	RO; CENTER LOK 3 PAD RETAINER
	07/12/2022		01 E 864 810 000 401 000	
757328		Praha Water To You	41.00	
	07/12/2022		06.30.22	5 GAL DK CRYSTAL, JUL MONTHLY
	07/12/2022		01 E 200 680 000 490 000	
757329		Procure Therapy	157.50	
	07/12/2022		20410527	LT REGULAR RATE SCHOOL SLI 05.27.22
	07/12/2022		01 E 200 405 740 394 000	
757330		Provision Media Inc	4,679.56	
	07/12/2022		2231	HS Apple TV for Cafeteria Projector
	07/12/2022		05 E 200 630 795 530 000	Quote# Q220146
757331		Region 2aa	750.00	
	07/12/2022		06.20.22	REGION 2AA MUSIC BILL
	07/12/2022		01 E 083 291 000 369 390	
757332		Richtarich, Kelly Joann Irvin	2,790.00	
	07/12/2022		06.30.22	CE CLASS; COOKIE CREATIONS W/ ROYAL ICING AND CUPCAKE MANIA
	07/12/2022		04 E 500 585 332 305 000	
757333		Robert B. Hill Co	550.22	

07/12/2022		402494	HS; BULK SALT
757334	Shakopee Public Utility Commis	01 E 083 810 000 401 000	
		152,367.37	
07/12/2022		1310-001 06.23.22	CFC; BILLING PERIOD 05.12-06.14
		01 E 863 810 000 330 000	
		01 E 863 810 000 331 000	
07/12/2022		1310-002 06.23.22	CFC; BILLING PERIOD 05.12-06.14
		01 E 863 810 000 331 000	
07/12/2022		13508-001 06.23.22	RO; BILLING PERIOD 05.12-06.15
		01 E 864 810 000 331 000	
07/12/2022		13508-002 06.23.22	WMS; BILLING PERIOD 05.12-06.15
		01 E 084 810 000 330 000	
07/12/2022		22027-001 06.23.22	RO; BILLING PERIOD 05.12-06.15
		01 E 864 810 000 330 000	
		01 E 864 810 000 331 000	
07/12/2022		22027-002 06.23.22	RO; BILLING PERIOD 05.12-06.15
		01 E 864 810 000 331 000	
07/12/2022		22027-003 06.23.22	RO; BILLING PERIOD 05.12-06.15
		01 E 864 810 000 331 000	
07/12/2022		2258-001 06.23.22	SWEENEY; BILLING PERIOD 05.12-06.14
		01 E 860 810 000 331 000	
07/12/2022		2259-001 06.23.22	SWEENEY; BILLING PERIOD 05.12-06.14
		01 E 860 810 000 331 000	
07/12/2022		2259-002 06.23.22	SWEENEY; BILLING PERIOD 05.12-06.14
		01 E 860 810 000 330 000	
07/12/2022		23457-001 06.23.22	HS; BILLING PERIOD 05.12-06.14
		01 E 083 810 000 330 000	
		01 E 083 810 000 331 000	
07/12/2022		23457-002 06.23.22	HS; BILLING PERIOD 05.12-06.14
		01 E 083 810 000 330 000	
07/12/2022		23457-003 06.23.22	HS; BILLING PERIOD 05.12-06.14
		01 E 083 810 000 331 000	
07/12/2022		23457-004 06.23.22	EC; BILLING PERIOD 05.12-06.15
		01 E 865 810 000 330 000	
		01 E 865 810 000 331 000	
07/12/2022		23457-006 06.23.22	EC; BILLING PERIOD 05.12-06.15
		01 E 865 810 000 331 000	
07/12/2022		23457-007 06.23.22	HS; BILLING PERIOD 05.12-06.14
		01 E 083 810 000 330 000	
		01 E 083 810 000 331 000	
07/12/2022		23457-008 06.23.22	JACKSON; BILLING PERIOD 05.12-06.14
		01 E 866 810 000 330 000	
		01 E 866 810 000 331 000	
07/12/2022		23457-009 06.23.22	JACKSON; BILLING PERIOD 05.12-06.14
		01 E 866 810 000 331 000	
07/12/2022		23457-010 06.23.22	DO; BILLING PERIOD 05.12-06.14
		01 E 200 810 000 330 000	
07/12/2022		23457-011 06.23.22	HS; BILLING PERIOD 05.12-06.14
		01 E 083 810 000 330 000	
07/12/2022		23457-013 06.23.22	HS; BILLING PERIOD 05.12-06.14
		01 E 083 810 000 330 000	
07/12/2022		23457-014 06.23.22	HS; BILLING PERIOD 05.04-06.08
		01 E 083 810 000 330 000	
07/12/2022		2679-003 06.23.22	WMS; BILLING PERIOD 05.12-06.15
		01 E 084 810 000 330 000	
07/12/2022		2679-004 06.23.22	GROUNDS SHOP; BILLING PERIOD 05.04-06.08
		01 E 005 810 000 330 000	
07/12/2022		2680-001 06.23.22	WMS; BILLING PERIOD 05.12-06.15
		01 E 084 810 000 330 000	
		01 E 084 810 000 331 000	

07/12/2022		2682-002 06.23.22	WMS; BILLING PERIOD 05.12-06.15
07/12/2022		01 E 084 810 000 330 000	
07/12/2022		3020-001 06.23.22	PEARSON; BILLING PERIOD 05.12-06.14
07/12/2022		01 E 862 810 000 331 000	
07/12/2022		3949-001 06.23.22	EMS; BILLING PERIOD 05.12-06.15
07/12/2022		01 E 085 810 000 330 000	
07/12/2022		01 E 085 810 000 331 000	
07/12/2022		3949-002 06.23.22	EMS; BILLING PERIOD 05.12-06.15
07/12/2022		01 E 085 810 000 331 000	
07/12/2022		3949-003 06.23.22	EMS; BILLING PERIOD 05.12-06.15
07/12/2022		01 E 085 810 000 330 000	
07/12/2022		3951-001 06.23.22	EMS; BILLING PERIOD 05.12-06.15
07/12/2022		01 E 085 810 000 331 000	
07/12/2022		4330-001 06.23.22	WMS; BILLING PERIOD 05.12-06.15
07/12/2022		01 E 084 810 000 330 000	
07/12/2022		01 E 084 810 000 331 000	
07/12/2022		5484-001 06.23.22	EMS; BILLING PERIOD 05.12-06.15
07/12/2022		01 E 085 810 000 331 000	
07/12/2022		5878-001 06.23.22	SWEENEY; BILLING PERIOD 05.12-06.14
07/12/2022		01 E 860 810 000 330 000	
07/12/2022		6561-001 06.23.22	PEARSON; BILLING PERIOD 05.12-06.14
07/12/2022		01 E 863 810 000 330 000	
07/12/2022		9846-001 06.23.22	SP; BILLING PERIOD 05.13-06.15
07/12/2022		01 E 861 810 000 330 000	
07/12/2022		01 E 861 810 000 331 000	
07/12/2022		9848-001 06.23.22	SP; BILLING PERIOD 05.13-06.15
07/12/2022		01 E 861 810 000 331 000	
07/12/2022		9850-001 06.23.22	SP; BILLING PERIOD 05.13-06.15
07/12/2022		01 E 861 810 000 331 000	
757335	Shred-N-Go, Inc	1,478.70	
07/12/2022		137338	PAPER SHREDDING SERVICES THROUGH 06.30.22
		01 E 005 810 000 332 000	
		01 E 083 810 000 332 000	
		01 E 084 810 000 332 000	
		01 E 085 810 000 332 000	
		01 E 860 810 000 332 000	
		01 E 861 810 000 332 000	
		01 E 863 810 000 332 000	
		01 E 864 810 000 332 000	
		01 E 865 810 000 332 000	
		01 E 866 810 000 332 000	
757336	Southwest Metro Intermediate District #288	209,588.18	
07/12/2022		3738	QTR 4 ITINERANT BILLING; DHH, BVI, SPED AGGREGATE
		01 E 200 405 740 396 000	
		01 E 200 405 740 397 000	
		01 E 200 406 740 396 000	
		01 E 200 406 740 397 000	
		01 E 200 420 740 366 000	
		01 E 200 420 740 396 000	
		01 E 200 420 740 397 000	
07/12/2022		3757	MAY-JUNE VOC VILLING
		01 E 301 214 000 390 000	
07/12/2022		3769	4TH QTR TUITION BILLING; CATALYST, SWMETRO HS, NEW BEGINNINGS
		01 E 200 794 000 390 000	
07/12/2022		3789	FY22 REFLECTIONS TUITION BILLING 4TH QTR
		01 E 200 794 000 390 000	
07/12/2022		3821	FY22 JAF TUITION BILLING
		01 E 200 794 000 390 000	
07/12/2022		3838	FY22 CCJ TUITION BILLING - MULTIPLE STUDENTS

	07/12/2022			01 E 200 794 000 390 000 3853	FY22 PRAIRIE CARE FINAL TUITION BILLING
	07/12/2022			01 E 200 794 000 390 000 3870	FY 22 4TH QTR ON-LINE LEARNING TUITION BILLING
757337		T-Mobile USA Inc.	2,672.38		
	07/12/2022			969555464 06.21.22 01 E 083 294 000 410 315 01 E 200 610 308 401 120 01 E 200 680 000 320 000	MONTHLY CHARGES FROM 05.21-06.20
757338		Uhl Co., Inc	3,740.00		
	07/12/2022			43181 01 E 860 810 000 305 000 01 E 860 810 000 401 000	SWEENEY; AHU 5 TRIPPING
	07/12/2022			66350 01 E 085 810 000 305 000	EMS; AHU 2 REPLACEMENT
757339		United States Treasury	3,431.40		
	07/12/2022			06.20.22 01 E 005 110 000 899 000	QUARTERLY FEDERAL EXCISE TAX RETURN
757340		Verizon Wireless	880.24		
	07/12/2022			9909489556 01 E 200 412 422 555 000 01 E 200 680 000 320 000	MONTHLY CHARGES FROM 06.24-07.23
757341		Wold Architects & Engineers	2,268.00		
	07/12/2022			79879 05 E 861 865 379 522 000	SUN PATH CARPET REPLACEMENT
757342		Advanced Imaging Solutions	10,470.39		
	07/12/2022			475889176 05 E 005 850 302 555 000	CONTRACT PAYMENT
757343		Advanced Imaging Solutions	139.80		
	07/13/2022			INV281679 01 E 005 170 000 401 000	CENT DUP; BLACK TONER
757344		AGiRepair, Inc.	8,964.00		
	07/13/2022			025916	MACBOOK 13; DAMAGED LCD
	07/13/2022			01 E 200 680 000 350 016 026036	FULL UNIT REPAIR
	07/13/2022			01 E 200 680 000 350 016 026037	FULL UNIT REPAIR
	07/13/2022			01 E 200 680 000 350 016 026040	MACBOOK 13; DAMAGED LCD
	07/13/2022			01 E 200 680 000 350 016 026041	MACBOOK 13; DAMAGED LCD
	07/13/2022			01 E 200 680 000 350 016 026042	MACBOOK 13; DAMAGED LCD
	07/13/2022			01 E 200 680 000 350 016 026120	MACBOOK 13; DAMAGED LCD
	07/13/2022			01 E 200 680 000 350 016 026218	MACBOOK 13; DAMAGED LCD
	07/13/2022			01 E 200 680 000 350 016 026219	MACBOOK 13; DAMAGED LCD
	07/13/2022			01 E 200 680 000 350 016 026220	MACBOOK 13; DAMAGED LCD
	07/13/2022			01 E 200 680 000 350 016 026221	MACBOOK 13; DAMAGED LCD
	07/13/2022			01 E 200 680 000 350 016 026308	MACBOOK 13; DAMAGED LCD
	07/13/2022			01 E 200 680 000 350 016 026309	MACBOOK 13; DAMAGED LCD
	07/13/2022			01 E 200 680 000 350 016 026310	MACBOOK 13"; BOOTS UP BUT NO IMAGE ON SCREEN

	07/13/2022			01 E 200 680 000 350 016 026311	FULL UNIT REPAIR
	07/14/2022			01 E 200 680 000 350 016 026312	MACBOOK 13; BOOTS UP BUT NO IMAGE ON SCREEN
	07/13/2022			01 E 200 680 000 350 000 026313	MACBOOK 13; DAMAGED LCD
	07/13/2022			01 E 200 680 000 350 000 026314	MACBOOK 13; DAMAGED LCD
	07/13/2022			01 E 200 680 000 350 016 026315	MACBOOK 13"; BOOTS UP BUT NO IMAGE ON SCREEN
	07/13/2022			01 E 200 680 000 350 000 026316	MACBOOK 13; DAMAGED LCD
757345		Airtech Thermex Llc	1,391.00	01 E 200 680 000 350 016	
	07/13/2022			12484	HVAC PREVENTATIVE MAINTENANCE PROGRAM
757346		Anchor Paper	3,441.07	01 E 005 810 000 305 000	
	07/13/2022			10684724-02	DO; PAPER SUPPLIES
	07/13/2022			01 E 005 170 000 401 000 10688171-03	DO; PAPER SUPPLIES
	07/12/2022			01 E 005 170 000 401 000 10689277-08	DO; ASSORTED PAPER
	07/12/2022			01 E 005 170 000 401 000 10690948-02	DO; ASSORTED PAPER
	07/13/2022			01 E 005 170 000 401 000 10690948-03	DO; PAPER SUPPLIES
	07/12/2022			01 E 005 170 000 401 000 10691765-01	DO; ASSORTED PAPER
	07/13/2022			01 E 005 170 000 401 000 10692922-00	DO; PAPER SUPPLIES
	07/13/2022			01 E 005 170 000 401 000 10693378-00	DO; PAPER SUPPLIES
757347		Apple Inc	1,076,448.68	01 E 005 170 000 401 000	
	07/13/2022			586585861	APPLE LEASE; ASSET #50072523_1
	07/13/2022			05 E 200 630 795 580 000 05 E 200 630 795 581 000 586585867	APPLE LEASE; ASSET #50099657_1
	07/13/2022			05 E 200 630 795 580 000 05 E 200 630 795 581 000 586586502	APPLE LEASE; ASSET #50240630_1
	07/13/2022			05 E 200 630 795 580 000 586586532	APPLE LEASE; ASSET #10231635_1
	07/13/2022			05 E 200 630 795 580 000 05 E 200 630 795 581 000 586586548	APPLE LEASE; ASSET #50227705_1
757348		Apple Inc	1,673,775.30	05 E 200 630 795 580 000	
	07/13/2022			103328-1	iPad lease SY 22/23 MLA#1293-2-103328 iPads, Cases, Apple Care
	07/13/2022			05 E 200 630 795 580 000 103330-1	MacBook lease 22/23 SY AppleCare, AppleCare OS support MLA#1293-103330
757349		Association Of Metropolitan School Districts	11,015.00	05 E 200 630 795 580 000	
	07/12/2022			1520	FY22/23 AMSD MEMBERSHIP DUES
757350		Birrenkott, Monica	863.50	01 E 005 010 000 820 000	

	07/13/2022		04.11.22	CE; CLASS INSTRUCTOR - CREATIVE WRITING CAMP GRADES 4-5 & MIDDLE SCHOOL CREATIVE WRITING
	07/13/2022		04 E 500 585 332 305 000 04.13.22 04 E 500 585 332 430 000	REIMBURSEMENT; CE CLASS SUPPLIES
757351		Centurylink	520.38	
	07/12/2022		1177 06.25.22 01 E 200 680 000 320 000	SERVICES 6.25-7.24
	07/12/2022		2152 06.25.22 01 E 200 680 000 320 000	SERVICES 6.25-7.24
	07/13/2022		5940 07.01.22 01 E 200 680 000 320 000	JULY MONTHLY CHARGES
	07/13/2022		7294 07.01.22 01 E 200 680 000 320 000	JULY MONTHLY CHARGES
757352		CESO Finance, LLC	9,537.35	
	07/12/2022		1088 01 E 005 110 000 305 000	FINANCIAL MANAGEMENT SERVICES
757353		Choice Electric, Inc	110.00	
	07/13/2022		21845 01 E 085 810 000 305 000	EMS; DISCONNECTED FLOOR SANDER, RECONNECTED POLE BREAKERS
757354		East Central Minnesota Educational Cable Cooperative	4,070.00	
	07/12/2022		2245 05 E 200 630 795 563 000	INFOSEC SECURITY IQ; FY22/23
757355		Electro Watchman, INC.	27,380.76	
	07/13/2022		052322SP-10331 05 E 200 630 795 555 000	DO-TLC Security Camera Upgrade Project Quote SNFNQ3700-05
	07/12/2022		387767 01 E 084 810 000 305 000	WMS; MONITORING 7/1-12/31
	07/12/2022		387771 01 E 863 810 000 305 000	CFC; MONITORING 7/1-12/31
	07/12/2022		387777 01 E 863 810 000 305 000	PEARSON; MONITORING 7/1-12/31
	07/12/2022		387781 01 E 860 810 000 305 000	SWEENEY; MONITORING 7/1-12/31
757356		Fireplace, INC	14,765.40	
	07/13/2022		23095 05 E 200 680 302 406 000	Smore Renewal 2 yr 22-24 INV 23095
757357		Girard's Business Solutions	3,810.00	
	07/13/2022		94254 05 E 200 680 302 465 000	Folding Unit Quote Date 06-08-2022
757358		Gopher Sport	9.86	
	07/13/2022		IN181172 01 E 864 240 000 430 000	RO; SHUTTLECOCKS
757359		Grainger, Inc	144.96	
	07/13/2022		9364467028 01 E 863 810 000 401 000	PEARSON; COIL CLEANER
757360		Innovative Office Solutions	58,951.10	
	07/13/2022		CIN108695 05 E 084 050 302 530 000	WMS; DOOR TOTES WITH CASTERS
	07/13/2022		IN3840280 01 E 084 810 000 401 000	WMS; SEALER
	07/13/2022		IN3841017 01 E 864 810 000 401 000	RO; TRIGGER, CLEANER X2, FINISH, TOWEL, SOAP, CLEANING PAD, CLEANER
	07/13/2022		IN3843318 01 E 866 810 000 401 000	JACKSON; FRESHENER, TOWEL, SCRAPER

	07/13/2022			IN3843332	WMS; TISSUE, TOWEL
				01 E 084 810 000 401 000	
	07/13/2022			IN3843333	EC; TOWEL
				01 E 865 810 000 401 000	
	07/13/2022			IN3843342	SWEENEY; PAD, CLEANER, TOWEL, TISSUE, SOAP
				01 E 860 810 000 401 000	
	07/13/2022			IN3843468	WMS; MOP
				01 E 084 810 000 401 000	
	07/13/2022			IN3844769	PEARSON; TOWEL, TISSUE
				01 E 863 810 000 401 000	
	07/13/2022			IN3844953	SP; CLEANER X2, FLOOR FINISH, WIPES, SOAP, TOWEL, TISSUE, LINER X3
				01 E 861 810 000 401 000	
	07/13/2022			IN3844977	SP; DUSTER X4
				01 E 861 810 000 401 000	
	07/13/2022			IN3846715	RO; TOWEL, TISSUE
				01 E 864 810 000 401 000	
	07/13/2022			IN3846794	HS; TOWEL, TISSUE
				01 E 083 810 000 401 000	
	07/13/2022			IN3846806	HS; CLEANER X3. REMOVER, PAD X2
				01 E 083 810 000 401 000	
	07/13/2022			IN3848576	EMS; TOWEL, TISSUE, ERASER PAD, CLEANER, TISSUE
				01 E 085 810 000 401 000	
	07/12/2022			IN3848733	HS; CARPET CLEANER
				01 E 083 810 000 401 000	
	07/12/2022			IN3849139	SWEENEY; FLOOR PAD, CARPET CLEANER
				01 E 860 810 000 401 000	
	07/13/2022			IN3850683	WMS; POLISH PAD, BUFFER PAD, FLOOR FINISH
				01 E 084 810 000 401 000	
	07/13/2022			IN3851685	HS; FINISH, CLEANER
				01 E 083 810 000 401 000	
	07/13/2022			IN3851781	WMS; PAD
				01 E 084 810 000 401 000	
	07/13/2022			IN3852047	WMS; REMOVER X2, CLEANER X2, STICK
				01 E 084 810 000 401 000	
	07/12/2022			IN3853345	WMS; FINISH, MOP
				01 E 084 810 000 401 000	
	07/13/2022			IN3853442	SWEENEY; FINISH
				01 E 860 810 000 401 000	
	07/13/2022			IN3854139	SWEENEY; POLISHING PAD, LINER X2, FLOOR FINISH
				01 E 860 810 000 401 000	
	07/13/2022			IN3854853	WMS; SEALER
				01 E 084 810 000 401 000	
757361		Insight Public Sector, Inc	168,983.10		
	07/13/2022			1100954286	Erate 471 Year 2022-2023 - Network Implementations QUOTE 00445800v4 CISCO AGENT - STATE OF MINNESOTA TELECOM NETWORKING- GOVT(# 147097) LI 1-39 Open Market LI 40
				05 E 200 630 795 556 000	
757362		Instructure, Inc	1,750.00		
	07/13/2022			INV383803	Canvas SFTP Observer sync set-up Order #: Q-264690-2
				01 E 200 680 000 305 000	
757363		lxl Learning	2,900.00		
	07/12/2022			S433934	per attached Quote #1495680-2022-001-3
				01 E 200 407 740 433 000	
757364		John's Sewer & Drain	1,020.00		
	07/13/2022			INV159105	HS; CABLED 2ND LEVEL FLOOR DRAIN
				01 E 083 810 000 305 000	

	07/13/2022		INV159306 01 E 083 810 000 305 000	HS;LABOR ON SCIENCE LAB LINE FROM 2ND TO 1ST FLOOR
757365		Kully Supply Co	400.97	
	07/12/2022		583448 01 E 861 810 000 401 000	SP; RETROFIT KIT
	07/12/2022		583449 01 E 860 810 000 401 000	SWEENEY; SCREW AND PUSH HANDLE KIT
757366		Learning A-Z	17,779.00	
	07/13/2022		5559756 01 E 200 205 417 405 000 01 E 860 298 000 555 000 01 E 864 298 000 430 000 01 E 865 203 000 430 000 05 E 200 680 302 406 000	Learning A-Z Renewal 22-23 Quote 9802280
757367		Mackin Educational Resources	1,681.56	
	07/13/2022		748784 05 E 200 620 302 470 203	EC; 9 TOTALS
	07/13/2022		748864 05 E 200 620 302 470 203	RO; 11 TITLES
	07/13/2022		748967 05 E 200 620 302 470 211	EMS; 26 TITLES
	07/13/2022		749363 05 E 200 620 302 470 211	EMS; 31 TITLES
	07/13/2022		749479 05 E 200 620 302 470 203	RO; 6 TITLES
	07/13/2022		749665 05 E 200 620 302 470 211	EMS; 15 TITLES
757368		Master Technology Group	705.00	
	07/12/2022		00706392 05 E 863 865 363 305 000	PEARSON; UL FIRE ALARM SYSTEM INSPECTION
757369		Mei Total Elevator Solutions	991.83	
	07/13/2022		971619 01 E 083 810 000 305 000 01 E 084 810 000 305 000 01 E 085 810 000 305 000 01 E 860 810 000 305 000 01 E 861 810 000 305 000 01 E 863 810 000 305 000 01 E 864 810 000 305 000 01 E 865 810 000 305 000 01 E 866 810 000 305 000	JULY MONTHLY SERVICE
757370		Meurer, Rick	137.05	
	07/12/2022		07.06.22 02 R 005 000 701 601 000	FOOD SERVICE REFUND; 305692
757371		Midwest Band Instrument Service	9,100.00	
	07/12/2022		3807 01 E 083 211 000 430 000	MAINTENANCE PROGRAM FEE FY 22/23
757372		Natl Assn Of Sec Sch Prin	385.00	
	07/13/2022		9001572810 01 E 084 050 000 820 000	NATIONAL JUNIOR HONOR SOCIETY AFFILIATION
757373		Papco, INC.	304.11	
	07/13/2022		225577 01 E 861 810 000 305 000 01 E 861 810 000 401 000	SP; SUPPLIES
757374		Peterson Companies, Inc.	4,821.00	
	07/12/2022		49162 01 E 005 810 000 353 000	SOUTH BALL FIELDS; IRRIGATION INSTALL AND SERVICE
757375		Ryan Mechanical Inc	1,708.52	
	07/13/2022		SD505	EMS; NEW SHUT OFF VALVES IN FOOD LAB

			01 E 085 810 000 305 000	
			01 E 085 810 000 401 000	
	07/13/2022		SD509	RO; REPLACED STEMS ON FAUCET
			01 E 864 810 000 305 000	
	07/13/2022		SD510	HS; NEW P TRAP ON DRINKING FOUNTAIN
			01 E 083 810 000 305 000	
			01 E 083 810 000 401 000	
757376		Shakopee Rotary Club	300.00	
	07/12/2022		517	FY 22/23 SINGLE MEMBERSHIP DUES
			04 E 500 505 321 820 000	
757377		Uhl Co., Inc	29,250.00	
	07/12/2022		68765	LABOR AND SERVICE CONTRACT
			01 E 005 810 000 305 000	
9000076481		Houghton Mifflin Harcourt	65,792.78	
	07/14/2022		90178001M	HS Science Dimensions (Curriculum Adoption) See attached Purchase Agreement, Appendix, Exhibits for details Budget Code: 05-200-260-302-562-000
			05 E 200 260 302 562 000	
757388		Aflac	220.87	
	07/15/2022		AFLA.07152022.D	AFLA - Aflac After-tax for 7.15.22 Summer Check 2 of 4
			01 L 215 65	
	07/15/2022		AFLA.07152022.D.a	AFLA - Aflac After-tax for 7.15.22 Bi-Weekly Payroll
			01 L 215 65	
	07/15/2022		02 L 215 65	
			AFLC.07152022.D	AFLC - Aflac Pre-tax for 7.15.22 Summer Check 2 of 4
			01 L 215 65	
	07/15/2022		02 L 215 65	
			AFLC.07152022.D.a	AFLC - Aflac Pre-tax for 7.15.22 Bi-Weekly Payroll
			01 L 215 65	
			02 L 215 65	
757389		Alabama Child Support Payment Center	260.77	
	07/15/2022		GARN14.07152022.D	GARN14 - Garnishment14 for 7.15.22 Bi-Weekly Payroll
			01 L 215 87	
757390		Gurstel Law Firm P.C	291.58	
	07/15/2022		GARN8.07152022.D	GARN8 - Garnishment8 for 7.15.22 Bi-Weekly Payroll
			01 L 215 87	
757391		Messerli & Kramer	518.89	
	07/15/2022		GARN10.07152022.D	GARN10 - Garnishment10 for 7.15.22 Summer Check 2 of 4
			01 L 215 87	
757392		Mn Dept Of Child Support Div	1,019.73	
	07/15/2022		GARN1.07152022.D	GARN1 - Garnishment1 for 7.15.22 Summer Check 2 of 4
			01 L 215 87	
757392		Mn Dept Of Child Support Div	1,019.73	
	07/15/2022		GARN1.07152022.D.a	GARN1 - Garnishment1 for 7.15.22 Bi-Weekly Payroll
			01 L 215 87	
757393		NCPERS Group Life Ins.	24.00	
	07/15/2022		PLFE.07152022.D	PLFE - Pera Life for 7.15.22 Summer Check 2 of 4
			01 L 215 14	
	07/15/2022		PLFE.07152022.D.a	PLFE - Pera Life for 7.15.22 Bi-Weekly Payroll
			01 L 215 14	
			02 L 215 14	
757394		School Services Employees	1,014.53	
	07/15/2022		UCUS.07152022.D	UCUS - Custodian Union Dues for 7.15.22 Bi-Weekly Payroll
			01 L 215 60	
			02 L 215 60	
757395		Bertram, Justin	366.87	
	07/18/2022		06.24.22.2	EXPENSE REIMBURSEMENT; TEAM DINNER
			01 E 083 292 000 416 300	
757396		Grossman, Jaime J	339.00	
	07/18/2022		07.06.22	REIMBURSEMENT; CONFERENCE

757397		Nettesheim, Sandra M	6.55	04 E 500 561 321 366 000	
	07/18/2022			06.09.22	MILEAGE REIMBURSEMENT; JUNE
				01 E 200 420 419 366 000	
757398		VanKeulen, Wanda M	32.76		
	07/18/2022			07.11.22	MILEAGE REIMBURSEMENT; JUNE 21
				01 E 200 720 000 366 000	
9000077469		Anderson, Jill Marie	23.64		
	06/28/2022			06.08.22	REIMBURSEMENT; TARGET - EOY SUPPLIES
				01 E 860 298 000 401 000	
9000077470		Austin-Hansen, Kelly	48.08		
	06/28/2022			06.10.22	REIMBURSEMENT; WALMART
				01 E 865 298 000 401 000	
9000077471		Bade, Denise A	14.63		
	07/18/2022			07.11.22	MILEAGE REIMBURSEMENT; JUNE
				01 E 200 420 419 366 000	
9000077472		Bauman, John E	45.63		
	07/18/2022			07.11.22	MILEAGE REIMBURSEMENT; JUNE
				01 E 005 810 000 366 000	
9000077473		Clarke, Kathy Ann	24.57		
	07/18/2022			07.06.22	MILEAGE REIMBURSEMENT; JUNE
				01 E 861 203 000 430 000	
9000077474		Cronin, Jeffery L	153.68		
	07/18/2022			06.28.22	UNIFORM REIMBURSEMENT; FLEET FARM & SAMS CLUB
				01 E 083 810 000 415 000	
9000077475		Dolan, Lisa	76.23		
	07/20/2022			07.19.22	REIMBURSEMENT; TRAVEL, PARKING FEE, AND LUNCH
				01 E 005 608 313 366 000	
9000077476		Edberg, Sarah M	15.56		
	07/18/2022			07.11.22	MILEAGE REIMBURSEMENT; JUNE
				01 E 200 420 419 366 000	
9000077477		Eichhorst, Douglas	8.78		
	07/18/2022			07.11.22	MILEAGE REIMBURSEMENT; JUNE
				01 E 005 810 000 366 000	
9000077478		From, Lori J	50.66		
	06/28/2022			05.09.22	REIMBURSEMENT; EOY GIFTS AND PLANTING SUPPLIES
				01 E 865 298 000 430 000	
	06/28/2022			06.10.22	REIMBURSEMENT; COBORNS - EOY TREAT
				01 E 865 298 000 490 000	
9000077479		Haskins, Zach	269.90		
	07/18/2022			06.23.22	REIMBURSEMENT; MSHSL PRACTICE TICKETS, STATE MEAL, COACH STATE TICKETS
				01 E 083 292 000 416 300	
9000077480		Hendrickson, Thomas J	255.80		
	07/18/2022			06.28.22	REIMBURSEMENT; LOWES
				01 E 083 211 000 430 000	
	07/18/2022			07.06.22	REIMBURSEMENT; HOME DEPOT
				01 E 083 255 000 430 000	
9000077481		Lechner, Jennifer	171.64		
	07/18/2022			06.16.22	MILEAGE REIMBURSEMENT; MAY
				01 E 200 412 740 366 000	
	07/18/2022			06.30.22	MILEAGE REIMBURSEMENT; JUNE
				01 E 200 412 740 366 000	
9000077482		Lusignan, Shari	21.76		
	07/18/2022			07.10.22	MILEAGE REIMBURSEMENT; SES MEETING & ESY
				01 E 200 420 419 366 000	
				01 E 200 420 419 366 640	
9000077483		Lynch, Trudy	97.83		
	06/28/2022			06.21.22	REIMBURSEMENT; EOY TREATS AND CAMPING SUPPLIES
				01 E 860 298 000 401 000	

9000077484	07/18/2022	McNeil, Jacqueline R	44.64	01 E 860 298 000 490 000 07.11.22	MILEAGE REIMBURSEMENT; JUNE
				01 E 200 420 419 366 000	
9000077485	06/28/2022	Palacio, Audrianna Katy	307.12	06.20.22	MILEAGE REIMBURSEMENT; MAY
	07/18/2022			01 E 200 412 740 366 000 06.30.22	MILEAGE REIMBURSEMENT; ST. JOHNS UNIVERSITY ROUND TRIP
	07/18/2022			01 E 200 420 419 366 640 07.11.22	MILEAGE REIMBURSEMENT; JUNE
				01 E 200 412 740 366 000	
9000077486	07/18/2022	Rosholt, Jane C	27.18	06.16.22	REIMBURSEMENT; EOY ACTIVITY
				01 E 866 298 000 401 000	
9000077487	06/28/2022	Schaaf, Jaclyn R	49.30	06.15.22	REIMBURSEMENT; DOMINOS PIZZA
				01 E 865 298 000 490 000	
9000077488	07/18/2022	Svac, Joann M	17.00	07.06.22	REIMBURSEMENT; SNA MEMBERSHIP
				02 E 005 770 701 366 000	
9000077489	06/28/2022	Thies, Benjamin D	236.34	06.09.22	REIMBURSEMENT; SUPPLIES AND FOOD
				01 E 865 298 000 490 000	
9000077490	06/28/2022	Velde, Jane	21.39	06.09.22	REIMBURSEMENT; PICTURES, SEEDS, BALLOONS
				01 E 865 298 000 401 000	
757399	07/20/2022	Airgas National Carbonation	156.51	9989862594	WMS; TANK RENTAL
				01 E 084 810 000 305 000	
757400	07/20/2022	Bix Produce Company	275.15	05433438	PEARSON; ASSORTED FRUITS AND VEGGIES
	07/20/2022			02 E 005 770 709 490 000 05439056	HS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 709 490 000	
757401	07/20/2022	Lach, Theavy	50.00	06.02.22	INTERPRETER; SP - IEP 06.02.22
				01 E 200 420 419 358 000	
757402	07/20/2022	Mission Filtration	45.08	INV304285	PEARSON; STANDARD CAPACITY M8
				01 E 863 810 000 401 000	
757403	07/20/2022	Pan O Gold Baking	28.80	10000522164003	PEARSON; WHITE DB
				02 E 005 770 709 490 000	
757404	07/20/2022	Papco, INC.	1,207.01	110746	SP; SUPPLIES AND LABOR
	07/20/2022			01 E 861 810 000 401 000 224958-1	HS; VACCUUM BRUSH
				01 E 083 810 000 401 000	
757405	07/20/2022	Ryan Mechanical Inc	3,999.45	SD527	PEARSON; RPZ TESTED
	07/20/2022			01 E 863 810 000 305 000 SD528	SWEENEY; RPZ TEST
	07/20/2022			01 E 860 810 000 305 000 SD529	EMS; RPZ TEST
	07/20/2022			01 E 085 810 000 305 000 SD538	WMS; WATER HEATER FAN NOT WORKING
	07/20/2022			01 E 084 810 000 305 000 01 E 084 810 000 401 000 SD541	SP; TESTED 3 RPZ

757406	Smsc	315.00	01 E 861 810 000 305 000	
	07/20/2022		7724	ORGANICS RECYCLING; JUNE
757407	Upper Lakes Foods	2,722.50	01 E 005 810 000 353 000	
	07/20/2022		109738-0A	EC; ORANGE JUICE - CREDIT
	07/20/2022		02 E 005 770 705 490 000	
	07/20/2022		114393-0A	EC; ORANGE JUICE - CREDIT
	07/20/2022		02 E 005 770 705 490 000	
	07/20/2022		117519-0A	PEARSON; FROZEN - CREDIT
	07/20/2022		02 E 005 770 709 490 000	
	07/20/2022		128117-00	HS; DRY, COOLER, FROZEN, MISC
	07/20/2022		02 E 005 770 709 490 000	
	07/20/2022		131040-00	HS; DRY, COOLER, FROZEN, MISC
	07/20/2022		02 E 005 770 709 490 000	
	07/20/2022		131043-00	PEARSON; DRY, FROZEN, MISC
	07/20/2022		02 E 005 770 709 490 000	
757408	Anchor Paper	1,447.25		
	07/19/2022		10691765-00	DO; ASSORTED PAPER
			01 E 005 170 000 401 000	
757409	Bsn Sports	221.28		
	07/19/2022		917504463	MOUTHGUARDS
			01 E 083 294 000 410 303	
757410	City Of Shakopee	935.84		
	07/19/2022		10459	DRIVERS ED FUEL USAGE; JUNE
			04 E 500 249 321 442 000	
757411	Holte, Natalie	520.00		
	07/19/2022		07.13.22	TRAINING HOURS; JUNE
			01 E 083 291 000 305 374	
757412	Jostens Inc	1,767.95		
	07/19/2022		1297430	15 OVERRUN COPIES MINUS CREDIT
	07/19/2022		01 E 085 291 000 410 385	
			29006233	HS; DIPLOMA
			01 E 083 790 000 849 000	
757413	Palmer Bus Services	3,279.30		
	07/19/2022		P2552	SOFTBALL TO EP MILLER PARK
	07/19/2022		01 E 083 296 733 361 333	
	07/19/2022		P2553	VARSITY GIRLS LAX TO EP
	07/19/2022		01 E 083 296 733 361 327	
	07/19/2022		P2554	B/G TRACK TO WACONIA & ST. MICHAEL ALBERTVILLE
	07/19/2022		01 E 083 294 733 361 320	
	07/19/2022		01 E 083 296 733 361 320	
	07/19/2022		P2555	SWEENEY 2ND GRADE TO SOUTHBRIDGE MARCUS THEATER
			01 E 860 298 733 361 000	
757414	Pma Securities	2,213.88		
	07/19/2022		264693	FLAT FEE; JUNE
			45 E 005 935 000 305 000	
757415	South Suburban Conference	81.00		
	07/19/2022		05.04.22	22 ALPINE SKI SEASON ADDITONAL COST
			01 E 083 292 000 820 300	
757416	Stratford Sign Company	310.72		
	07/19/2022		60844	RECORD BOARD; DESIGN, SETUP, AND SIGN
			01 E 083 294 000 410 310	
757417	Underestimated LLC Clothing Sales	2,000.00		
	07/19/2022		00007	S-XXXL WHITE JERSEYS - 2000 DEPOSIT
			01 E 083 294 000 410 303	
757418	Universal Athletic Service	570.00		
	07/19/2022		150-0062877-01	CHEER UNIFORM
			01 E 083 292 000 415 300	

757419		Us Awards Inc	177.87		
	07/19/2022			INV75201	SOFTBALL PATCHES
				01 E 083 292 000 405 300	
757420		AGiRepair, Inc.	2,227.00		
	07/20/2022			026665	IPAD; SCREEN
				01 E 200 680 000 350 016	
	07/20/2022			026666	IPAD; SCREEN
				01 E 200 680 000 350 016	
	07/20/2022			026723	IPAD; SCREEN
				01 E 200 680 000 350 016	
	07/20/2022			026825	IPAD; SCREEN
				01 E 200 680 000 350 016	
	07/20/2022			026826	IPAD; SCREEN
				01 E 200 680 000 350 016	
	07/20/2022			026872	IPAD; SCREEN
				01 E 200 680 000 350 016	
	07/20/2022			026873	IPAD; SCREEN
				01 E 200 680 000 350 016	
	07/20/2022			026903	IPAD; SCREEN
				01 E 200 680 000 350 016	
	07/20/2022			026904	IPAD; SCREEN
				01 E 200 680 000 350 016	
	07/20/2022			026922	IPAD; SCREEN
				01 E 200 680 000 350 016	
	07/20/2022			026973	IPAD; SCREEN
				01 E 200 680 000 350 016	
	07/20/2022			026976	IPAD; BROKEN GLASS
				01 E 200 680 000 350 016	
757421		Anchor Paper	1,003.99		
	07/20/2022			10688171-02	DO; LEMON PAPER
				01 E 005 170 000 401 000	
	07/20/2022			10693074-00	DO; WHITE BOISE ESSENTIAL
				01 E 860 203 000 140 000	
757422		Apple Ford Shakopee	75.81		
	07/20/2022			FOCQ776557	THE WORKS VEHICLE CHECKUP
				04 E 500 249 321 442 000	
757423		Bix Produce Company	471.45		
	07/20/2022			05454210	PEARSON; ASSORTED FRUITS & VEGGIES
				02 E 005 770 709 490 000	
	07/20/2022			05465070	HS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 709 490 000	
757424		Bsn Sports	11,996.83		
	07/19/2022			917444800	CUSTOM FOOTBALL JERSEY
				01 E 083 292 000 415 300	
	07/19/2022			917498044	PRACTICE JERSEYS
				01 E 083 292 000 415 300	
757425		Canon Financial Services	2,563.44		
	07/20/2022			28877180	CONTRACT 84336; JULY PERFORMANCE
				05 E 200 630 795 555 000	
757426		Choice Electric, Inc	130.30		
	07/20/2022			21855	SP DISCONNECT FURNITURE WHIP FOR NEW CARPET
				01 E 861 810 000 305 000	
				01 E 861 810 000 401 000	
757427		Fenin, Yana	144.00		
	07/20/2022			07.18.22	REFUND; SABER BEGINNER BAND CAMP
				04 R 500 585 362 040 418	
757428		Houghton Mifflin Harcourt	65,792.78		
	07/20/2022			90178001M.2	PAYMENT 2 OF 2; CA CHEMISTRY, CA PHYSICS, CA THE LIVING EARTH
				05 E 200 260 302 562 000	

757429	07/20/2022	Illuminate Education, Inc.	34,800.00	INV0000067856	FastBridge Subscription renewal for 2022-23 4800 x \$7.25 = \$34,800.00
				01 E 200 790 000 461 000	
757430	07/20/2022	INNOVATIONAL WATER SOLUTIONS, INC.	148.00	12813	EMS; HYDRONIC SYSTEM MANAGEMENT PROGRAM
				01 E 085 810 000 305 000	
757431	07/20/2022	Innovative Office Solutions	729.34	IN3861213	EC; LINER
	07/20/2022			01 E 865 810 000 401 000	
	07/20/2022			IN3861450	SWEENEY; MOP
	07/19/2022			01 E 860 810 000 401 000	
	07/20/2022			IN3861576	WMS; PADS, TOWELS, NOTES
				01 E 084 050 000 401 000	
				IN3863115	EMS; FURNITURE POLISH
				01 E 085 810 000 401 000	
757432	07/20/2022	Institute For Environ Assess	556.25	00044603	EHS CONSULTING
				05 E 005 865 352 305 000	
757433	07/20/2022	Johnson Controls	7,281.75	23017304	SWEENEY; SERVICES ON FIRE ALARM, WET SPRINKLER, EXTINGUISHERS, EMERGENCY EXIT LIGHTS
	07/20/2022			05 E 860 865 363 305 000	
	07/20/2022			23019510	WMS; SERVICE ON FIRE ALARM, WET SPRINKLER, EXTINGUISHER, EMERGENCY EXIT LIGHTS
	07/20/2022			05 E 084 865 363 305 000	
	07/20/2022			23020563	CFC; SERVICE ON FIRE ALARM, WET SPRINKLER, EXTINGUISHER, EMERGENCY EXIT LIGHTS
	07/20/2022			05 E 863 865 363 305 000	
				88924989	EC; PROTECTION EQUIPMENT AND REUGLAR LABOR
				05 E 865 865 363 305 000	
757434	07/20/2022	Kemps LLC	1,243.00	102471494	EMS; 1%, CHOC
	07/20/2022			02 E 005 770 709 495 000	
	07/20/2022			102471496	JACKSON; 1%, CHOC
	07/20/2022			02 E 005 770 709 495 000	
	07/20/2022			102471500	PEARSON; 1%, CHOC
	07/20/2022			02 E 005 770 709 495 000	
	07/20/2022			102478434	JACKSON; 1%, CHOC
	07/20/2022			02 E 005 770 709 495 000	
	07/20/2022			102478435	HS; 1%, CHOC
	07/20/2022			02 E 005 770 709 495 000	
	07/20/2022			102478438	PEARSON; 1%, CHOC
	07/20/2022			02 E 005 770 709 495 000	
	07/20/2022			102483317	JACKSON; 1%
	07/20/2022			02 E 005 770 709 495 000	
	07/20/2022			102483606	PEARSON; 1%
				02 E 005 770 709 495 000	
757435	07/20/2022	Le, Tuan	144.00	07.12.22	REFUND; SABER BEGINNER BAND CAMP
				04 R 500 585 362 040 418	
757436	07/20/2022	Mackin Educational Resources	471.68	750282	WMS; 29 TITLES
				05 E 200 620 302 470 211	
757437	07/19/2022	Masa/mase	1,330.00	21-22869	MASA MEMBERSHIP. AASA ADMINISTRATOR; SUPERINTENDENT
				01 E 005 020 000 820 000	
757438	07/20/2022	Minneapolis Public Schools	55.00	1822000526/2022	MPSI FORMS

				04 E 500 583 354 401 000	
757439		Minnesota School Of Business	29,591.53		
	07/21/2022			161	RENT; DO
	07/21/2022			05 E 005 130 302 570 000	
				162	RENT; TOKATA
				05 E 086 211 302 570 000	
757440		Monoprice.Com	513.95		
	07/20/2022			22744458	4K HIGH SPEED HDMI CABLES
				05 E 200 680 302 466 000	
757441		National Association Of School Psychologists	2,835.00		
	07/19/2022			P22020715	PREPaRE WORKSHOP 1 MATERIALS
				01 E 005 790 342 305 000	
757442		Pan O Gold Baking	51.20		
	07/20/2022			10000522199008	JACKSON; WHITE DOUBLE, HOT DOG BUNS
				02 E 005 770 709 490 000	
757443		Papco, INC.	396.96		
	07/20/2022			110767	SP; REPAIR AND MATERIALS FOR WINDSOR CHARIOT ATV34
				01 E 861 810 000 401 000	
757444		Par Code Symbology Inc	540.00		
	07/20/2022			82441	Asset tag labels Quote #16012
				01 E 200 680 000 401 000	
757445		Premium Water Co	77.00		
	07/20/2022			330197-06-22	SWEENEY; WATER - JULY
	07/20/2022			01 E 860 050 000 490 000	
				856217-06-22	WATER; JULY
				01 E 005 810 000 401 000	
757446		Provision Media Inc	4,700.00		
	07/20/2022			2235	FIELD HOUSE / POS & COMPETITION GYM Quote Q220238
	07/20/2022			01 E 200 680 000 305 000	
				2236	HS Stock Ticker board Quote Q220239
				01 E 083 690 000 430 000	
757447		River Valley Theatre Company	2,600.00		
	07/21/2022			07.20.22	CHITTY CHITTY BANG BANG; 80% OF REG FEES
				04 E 500 585 332 305 000	
757448		Ryan Mechanical Inc	4,020.00		
	07/20/2022			SD522	RO; TESTED 3 RPZ
	07/20/2022			01 E 864 810 000 305 000	
	07/20/2022			SD523	JACKSON; TESTED 3 RPZ
	07/20/2022			01 E 866 810 000 305 000	
	07/20/2022			SD524	WMS; TESTED 3 RPZ
	07/20/2022			01 E 084 810 000 305 000	
	07/20/2022			SD525	EC; TESTED 3 RPZ
	07/20/2022			01 E 865 810 000 305 000	
				SD542	HS; TESTED 8 RPZ
				01 E 083 810 000 305 000	
757449		Scholastic , Inc	79.07		
	07/20/2022			M7249872 8	WMS; SCHOLASTIC NEWS 2
				01 E 084 401 740 433 000	
757450		STEM Smart, LLC	2,660.00		
	07/19/2022			SHAKOPEE2022-04	YOUTH ENGINEERS ROBOTICS & STEM SUMMER WEEKS
				04 E 500 585 332 305 000	
757451		The Cincinnati Specialty Underwriters Insurance Company	93,487.16		
	07/20/2022			06.27.22	PROPERTY INSURANCE
				01 E 005 940 000 340 000	
757452		Tischendorf, Michael	450.00		
	07/19/2022			018	BOB ROSS PAINTING CLASS; 10 STUDENTS

			04 E 500 585 332 305 000	
757453		Trio Supply Company	605.54	
	07/20/2022		775373	EMS; TRAYS, FORKS
			02 E 005 770 709 401 000	
757454		Upper Lakes Foods	10,105.27	
	07/20/2022		132069-00	EMS; DRY, COOLER, FROZEN, MISC
			02 E 005 770 709 490 000	
	07/20/2022		132164-00	JACKSON; DRY, COOLER, FROZEN, MISC
			02 E 005 770 709 490 000	
	07/20/2022		137114-00	JACKSON; DRY, COOLER, FROZEN, MISC
			02 E 005 770 709 490 000	
	07/20/2022		137390-00	EMS; DRY, COOLER, FROZEN, MISC
			02 E 005 770 709 490 000	
9000077491		Latterner, Kimberly M	1,310.90	
	07/19/2022		07.18.22	AVIBEN; NO ACCOUNT - REIMBURSEMENT
			04 E 500 580 325 329 000	
	07/19/2022		07.18.22.2	AVIBEN; NO ACCOUNT - REIMBURSEMENT
			04 E 500 580 325 329 000	
	07/19/2022		07.18.22.3	AVIBEN; NO ACCOUNT - REIMBURSEMENT
			04 E 500 580 325 329 000	
757455		Advanced First Aid, Inc	216.74	
	07/25/2022		0722-411	V SHAPED METAL AED WALL SIGN
			05 E 005 865 352 530 000	
757456		Advanced Imaging Solutions	871.76	
	07/27/2022		INV281605	HP PRINTER COPIES
			01 E 005 110 000 401 000	
			01 E 005 137 000 401 000	
			01 E 083 215 000 430 000	
			01 E 083 420 000 430 000	
			01 E 083 690 000 430 000	
			01 E 084 605 000 430 000	
			01 E 085 050 000 401 000	
			01 E 086 211 303 430 000	
			01 E 200 680 000 401 000	
			01 E 860 050 000 401 000	
			01 E 861 203 000 430 000	
			01 E 864 203 000 381 000	
			01 E 865 203 000 430 000	
			01 E 866 050 000 401 000	
			02 E 005 770 701 401 000	
757457		AGiRepair, Inc.	2,343.00	
	07/27/2022		027797	MACBOOK AIR 13; DAMAGED SCREEN
			01 E 200 680 000 350 000	
	07/27/2022		027814	MACBOOK AIR 13; DAMAGED SCREEN
			01 E 200 680 000 350 000	
	07/27/2022		027988	MACBOOK AIR 13; DAMAGED SCREEN
			01 E 200 680 000 350 000	
	07/27/2022		027989	MACBOOK AIR 13; DAMAGED SCREEN
			01 E 200 680 000 350 016	
	07/27/2022		028315	FULL UNIT REPAIR
			01 E 200 680 000 350 016	
757458		Atomic Architectural Sheet Metal Inc	1,351.25	
	07/27/2022		3777-3 7675C	EMS; REPAIR WORK ON WALL PANELS ABOVE SKYLITES REPAIR
			01 E 085 810 000 305 000	
757459		Biffs Inc	3,293.39	
	07/27/2022		W874696	TRACK STADIUM; RENTAL AND SERVICE - 06.15-07.12
			01 E 083 292 000 410 300	
	07/25/2022		W875414	PEARSON; RENTAL AND SERVICE 06.15-07.12
			04 E 500 561 000 305 000	

	07/25/2022			W875415	JACKSON; RENTAL AND SERVICE 06.15-07.12
	07/25/2022			04 E 500 561 000 305 000 W875416	RO; RENTAL AND SERVICE 06.15-07.12
	07/25/2022			04 E 500 561 000 305 000 W875417	EMS; RENTAL AND SERVICE 06.15-07.1
	07/25/2022			04 E 500 561 000 305 000 W875418	SWEENEY; RENTAL AND SERVICE 06.15-07.12
	07/25/2022			04 E 500 561 000 305 000 W875419	HS TENNIS/STEMMER; RENTAL AND SERVICE 06.15-07.12
	07/25/2022			04 E 500 561 000 305 000 W875420	WMS; RENTAL AND SERVICE 06.15-07.12
	07/25/2022			04 E 500 561 000 305 000 W875421	VEIRLING SOFTBALL FIELDS; RENTAL AND SERVICE 06.15-07.12
	07/25/2022			04 E 500 561 000 305 000 W875422	SABER FIELDS; RENTAL AND SERVICE 06.15-07.12
757460		Blackboard Inc	26,402.30	04 E 500 561 000 305 000	
	07/27/2022			1381752	CREATIVE MYWAY ULTR TEMPL LIBR Renewal 22-23 WCM ESSENTIAL Renewal 22-23 #1381752
	07/27/2022			05 E 200 680 302 505 000 1381787	MASS NOTIFICATIONS RENEWAL 22-23 #1381787
757461		CASH	200.00	05 E 200 680 302 505 000	
	07/27/2022			07.26.22	CE; CHITTY CHITTY BANG BANG PERFORMANCE PETTY CASH TICKET SALES
757462		Centurylink	393.04	04 R 500 585 332 050 000	
	07/27/2022			95240206725 07.13.22	SERVICES; JULY
	07/27/2022			01 E 200 680 000 320 000 9524962342 07.19.22	SERVICES; JULY
	07/27/2022			01 E 200 680 000 320 000 9524969214 07.19.22	SERVICES; JULY
757463		Coffee Mill Inc	129.00	01 E 200 680 000 320 000	
	07/25/2022			0211736-IN	CARIBOU/STARBUCKS COFFEE 07.11.22
757464		Dell Marketing Lp	15,958.70	01 E 005 110 000 490 000	
	07/27/2022			10601747058	Camera Project DO-TLC and EC - NVR Server Quote Quote #3000118745076.2
757465		Department of Health and Human Services	180.00	05 E 200 630 795 555 000	
	07/25/2022			07.12.22	CLIA CERTIFICATE
757466		Howies Athletic Tape	1,523.11	01 E 200 720 000 820 000	
	07/27/2022			INV122282	HS; PREWRAP, ATHLETIC TAPE, SCISSORS, MAGNET, VINTAGE TEE
757467		Innovative Office Solutions	1,262.94	01 E 083 292 000 437 300	
	07/25/2022			IN3867482	SWEENEY; MICROFIBER CLOTH
	07/25/2022			01 E 860 810 000 401 000 IN3869634	EC; TISSUE SPINDLE
	07/25/2022			01 E 865 810 000 401 000 IN3869738	EC; SCRAPER
	07/27/2022			01 E 865 810 000 401 000 IN3870101	HS; BINDER
	07/25/2022			01 E 083 292 000 410 300 IN3871878	RO; BROOM, LINER, MOP X2. FRESHENER, CLEANER

	07/25/2022			01 E 864 810 000 401 000 IN3871983 01 E 863 810 000 401 000	PEARSON; SOAP
757468	07/27/2022	Kemps LLC	562.00	102485566 02 E 005 770 709 495 000	HS; 1%, CHOC
	07/27/2022			102485568 02 E 005 770 709 495 000	JACKSON; 1%, CHOC
	07/27/2022			102485569 02 E 005 770 709 495 000	PEARSON; 1%, CHOC
	07/27/2022			102485570 02 E 005 770 709 495 000	EMS; 1%, CHOC
757469	07/25/2022	Lach, Theavy	100.00	07.13.22 01 E 200 412 740 394 000	INTERPRETER; HOME VISIT 07.13.22
	07/25/2022			07.14.22 01 E 200 412 419 358 000	INTERPRETER; GOOGLE MEET ECSE 07.14.22
757470	07/25/2022	Liebl, Michelle	156.25	07.13.22 01 E 200 412 740 394 000	2 HOME VISITS; B3 EARLY INTERVENTION 07.13.22
	07/27/2022			07.20.22 01 E 200 412 740 394 000	INTERPRETER; SPED HOME VISITS 07.20.22
	07/27/2022			07.22.22 01 E 200 412 740 394 000	INTERPRETER; SPED HOME VISITS 07.22.22
757471	07/27/2022	Mackin Educational Resources	620.39	750957 05 E 200 620 302 470 211	HS; 35 TITLES
757472	07/25/2022	McCarthy Well Company	945.00	29588 01 E 005 810 000 353 000	PUMP PERFORMANCE INSPECTIONS; HS, WMS, EC
757473	07/25/2022	Merry, Vanessa	280.00	0655 04 E 500 599 321 305 000	CE; 4 WEEK BEGINNING WATERCOLOR LANDSCAPE
757474	07/27/2022	Metronet Holdings LLC	8,680.00	07.16.22 01 E 200 680 000 305 017	FIBER-SPEED INTERNET; JULY
757475	07/25/2022	Minnesota Highway Safety & Research Center	256.00	07.21.222 04 E 500 599 321 305 000	CE; 4 HR REFRESHER
757476	07/27/2022	Nassp	385.00	9001588479 01 E 083 291 000 369 369	NATIONAL HONOR SOCIETY AFFILIATION
757477	07/27/2022	Pan O Gold Baking	78.70	10000522199005 02 E 005 770 709 490 000	EMS; WHITE WHOLE GRAIN HOT DOG BUNS
	07/27/2022			10000522199006 02 E 005 770 709 490 000	PEARSON; WHOLE GRAIN WHITE DOUBLE, WHOLE GRAIN DOUBLE ROLL
757478	07/25/2022	Papco, INC.	49.89	225786 01 E 864 810 000 401 000	RO; SQUEEGEE BLADE KIT
757479	07/25/2022	Procare Therapy	740.25	20439388 01 E 200 405 740 394 000	SCHOOL SLI 07.01.22
	07/27/2022			20443543 01 E 200 405 740 394 000	SCHOOL SLI; REGULAR RATE 07.15.22
757480	07/25/2022	Quadient Finance USA, Inc.	2,220.54	07.03.22 01 E 005 110 000 329 000	DO; POSTAGE
757481		Quadient Leasing USA, Inc.	1,374.15		

	07/25/2022		N9455696	DO; INSERTER LEASE - JUNE 14-SEPT 13
757482		Riddell	01 E 005 110 000 305 000	
	07/27/2022		264.81	
			951646614	HS FOOTBALL; HELMETS
757483		School Datebooks	01 E 083 294 000 410 303	
	07/25/2022		430.53	
			S22-0236126	9TH GRADE PLANNERS
757484		South Suburban Conference	01 E 866 298 000 401 000	
	07/27/2022		6,600.00	
			1007	2022 ANNUAL CONFERENCE DUES
757485		T-Mobile USA Inc.	01 E 083 292 000 820 300	
	07/27/2022		2,405.74	
			07.21.22	MONTHLY CELL PHONE CHARGES
			01 E 083 294 000 410 315	
			01 E 200 680 000 320 000	
757486		Trio Supply Company		
	07/27/2022		392.97	
			776879	JACKSON; TRAYS, SPORKS
			02 E 005 770 709 401 000	
757487		Upper Lakes Foods		
	07/27/2022		4,890.26	
			140151-00	PEARSON; DRY, COOLER, FROZEN, MISC
			02 E 005 770 709 490 000	
	07/27/2022		140312-00	EMS; DRY, FROZEN, MISC
			02 E 005 770 709 495 000	
	07/27/2022		140361-00	JACKSON; DRY, COOLER, FROZEN, MISC
			02 E 005 770 709 490 000	
757488		Verizon Wireless		
	07/27/2022		1,267.88	
			9910773804	JULY CELL USAGE
			01 E 005 020 000 320 000	
			01 E 005 030 000 320 000	
			01 E 005 605 313 320 000	
			01 E 005 810 000 320 000	
			01 E 083 810 000 320 000	
			01 E 084 810 000 320 000	
			01 E 085 810 000 320 000	
			01 E 200 610 308 320 000	
			01 E 200 680 000 320 000	
			01 E 860 810 000 320 000	
			01 E 861 810 000 320 000	
			01 E 863 810 000 320 000	
			01 E 864 810 000 320 000	
			01 E 865 810 000 320 000	
			01 E 866 810 000 320 000	
757489		Vex Robotics		
	07/27/2022		127.62	
			587309	QUOTE: 11927036
				BUDGET CODE: 04-701-590-351-460-000
			04 E 701 590 351 460 000	
757490		Wassink, Ryan		
	07/27/2022		2,196.85	
			52	SPEEDFLEX S-XL, PAINT
			01 E 083 294 000 410 303	
757491		Youth Frontiers Inc		
	07/27/2022		1,500.00	
			103441 & 103544	KINDNESS RETREAT; 4TH AND 5TH GRADERS
			01 E 865 203 000 430 000	
757492		Advanced Imaging Solutions		
	07/27/2022		2,162.81	
			INV279153	HP PRINTER COPIES; MAY
			01 E 005 110 000 401 000	
			01 E 005 137 000 401 000	
			01 E 083 215 000 430 000	
			01 E 083 420 000 430 000	
			01 E 083 690 000 430 000	
			01 E 084 605 000 430 000	

				01 E 085 050 000 401 000	
				01 E 086 211 303 430 000	
				01 E 200 680 000 401 000	
				01 E 860 050 000 401 000	
				01 E 861 203 000 430 000	
				01 E 864 203 000 381 000	
				01 E 865 203 000 430 000	
				01 E 866 050 000 401 000	
				02 E 005 770 701 401 000	
757493		Bester Bros. Transfer and Co Inc	3,040.00		
	07/25/2022			12728	DELIVERY OF 45 BOOKCARTS; JUNE
				05 E 861 865 379 522 000	
757494		Bix Produce Company	467.35		
	07/27/2022			05382917.2	WMS; PAID TWICE - CREDIT
				02 E 005 770 701 490 000	
	07/27/2022			05409438	RO; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000	
	07/27/2022			05426323	PEARSON; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 709 490 000	
757495		Centerpoint Energy Minnegasco	3,347.90		
	07/25/2022			10245706-2 07.12.22	TO; GAS CHARGES 06.07.22-07.08.22
				01 E 086 810 303 333 000	
	07/25/2022			11236177-9 07.12.22	SWEENEY; GAS CHARGES 06.07.22-07.08.22
				01 E 860 810 000 333 000	
	07/25/2022			5177054-3 07.12.22	WMS; GAS CHARGES 06.07.22-07.08.22
				01 E 084 810 000 333 000	
	07/25/2022			5223609-8 07.11.22	RO; GAS CHARGES 06.06.22-07.07
				01 E 864 810 000 333 000	
	07/25/2022			5242718-4 07.12.22	EMS; GAS CHARGES 06.07.22-07.08.22
				01 E 085 810 000 333 000	
	07/25/2022			5257585-9 07.12.22	CFC; GAS CHARGES 06.07.22-07.08.22
				01 E 863 810 000 333 000	
	07/25/2022			5257970-3 07.11.22	SP; GAS CHARGES 06.06.22-07.07
				01 E 861 810 000 333 000	
	07/25/2022			6400100009-6 07.12.22	DO; GAS CHARGES 06.07.22-07.08.22
				01 E 005 810 000 333 000	
	07/25/2022			6400976419-8 07.11.22	GROUNDS SHOP; GAS CHARGES 06.06.22-07.07
				01 E 005 810 000 333 000	
	07/25/2022			6908955-5 07.13.22	HS; GAS CHARGES 06.06.22-07.04.22
				01 E 083 810 000 333 000	
	07/25/2022			7099278-9 07.11.22	EC; GAS CHARGES 06.06.22-07.07
				01 E 865 810 000 333 000	
	07/25/2022			9083520-8 07.11.22	JACKSON; GAS CHARGES 06.06.22-07.07
				01 E 866 810 000 333 000	
757496		City Of Shakopee	97.13		
	07/25/2022			10458	SPED FUEL USAGE; JUNE
				03 E 005 760 723 440 000	
757497		Coffee Mill Inc	196.00		
	07/25/2022			0211182-IN	CARIBOU/STARBUCKS 04.05.22
				01 E 005 110 000 490 000	
	07/25/2022			0211531-IN	CARIBOU 06.06.22
				01 E 005 110 000 490 000	
757498		Collaborative Student Transportation of Minnesota	84,333.50		
	07/25/2022			3952	COLLABORATIVE TRASPORTATION MAY 16-ME 2022
				03 E 005 760 723 361 000	
				03 E 005 760 725 361 000	
				03 E 005 760 728 361 000	
	07/25/2022			4008	COLLABORATIVE TRASPORTATION 06.01-06.15
				03 E 005 760 723 361 000	
				03 E 005 760 725 361 000	

757499	07/25/2022	Hennen's Auto Service, Inc.	3,003.98	03 E 005 760 728 361 000 06.30.22 01 E 005 810 000 353 000	B&G FUEL USAGE; JUNE
757500	07/25/2022	Intelligere	112.50	427998 01 E 200 412 740 394 000	INTERPRETER SERVICES 06.28 & 06.29
757501	07/25/2022	Minnesota Highway Safety & Research Center	700.00	02.04.22 04 E 500 505 321 305 000	4 HR REFRESHER 01.31.22
757502	07/27/2022	Music Theatre International	35.00	895091.2 01 E 084 291 000 410 370	ROYALTY, RENTAL FEE, STREAMING AND REMOTE LICENSE
757503	07/25/2022	Palmer Bus Services	93,374.97	P2550 03 E 005 760 720 361 000 03 E 005 760 723 361 000 03 E 005 760 725 361 000 03 E 005 760 728 361 000	SPED ROUTES
	07/25/2022			P2551 03 E 005 760 723 361 000	SPED SUMMER SCHOOL ROUTES
	07/25/2022			P2561 03 E 005 760 723 361 000	EMS SPED TO HS 06.01.22
757504	07/25/2022	Papco, INC.	285.85	110743 01 E 863 810 000 305 000 01 E 863 810 000 401 000	PEARSON; MATERIALS AND LABOR
757505	07/25/2022	Quadient Leasing USA, Inc.	23.84	16730907 01 E 005 110 000 305 000	AUTOMATE USAGE TIER 2-SUP
757506	07/25/2022	Reinhardt, Hazel	3,000.00	07.21.22 01 E 005 010 000 305 000	FINAL PAYMENT; DEMOGRAPHIS STUDY & K-12 ENROLLMENT PROJECTIONS
757507	07/25/2022	Southwest Metro Intermediate District #288	8,683.06	3895 01 E 200 794 000 390 000 3908 01 E 200 420 740 396 000	FY22 ALC EXTENDED DAY, ALC ON-LINE, ALC CLAS EXTENDED DAY TUITION BILLING
	07/25/2022				FY22 BCBA SERVICES
757508	07/27/2022	SPORTSGRAPHICS, INC.	7,022.00	39196 01 E 083 296 000 410 333	HS; DIGITAL PRINTS ON 3" FOAM BOARD
757509	07/27/2022	SUEL PRINTING COMPANY	1,126.46	284741 01 E 083 291 000 410 370	PRINT ORDER; PLAYBILL
757510	07/25/2022	Symmetry Energy Solutions, LLC	18,442.12	13975864 01 E 083 810 000 333 000 01 E 084 810 000 333 000 01 E 085 810 000 333 000 01 E 861 810 000 333 000 01 E 863 810 000 333 000 01 E 864 810 000 333 000 01 E 865 810 000 333 000 01 E 866 810 000 333 000	ALL LOCATIONS; NATURAL GAS - 05.31-06.30
757511	07/25/2022	Trane Company	756.00	312749234 01 E 083 810 000 305 000 01 E 083 810 000 401 000	HS; REPAIR, MATERIALS, TRIP

757512	Waste Management	5,512.19		
	07/25/2022		8738474-2282-1	CFC; WASTE REMOVAL - JUNE
			01 E 863 810 000 332 000	
	07/25/2022		8740660-2282-1	SP; WASTE REMOVAL
			01 E 861 810 000 332 000	
	07/25/2022		8740662-2282-7	JACKSON; WASTE REMOVAL
			01 E 866 810 000 332 000	
	07/25/2022		8740663-2282-5	EC; WASTE REMOVAL
			01 E 865 810 000 332 000	
	07/25/2022		8740664-2282-3	RO; WASTE REMOVAL
			01 E 864 810 000 332 000	
	07/25/2022		8740665-2282-0	HS; WASTE REMOVAL
			01 E 083 810 000 332 000	
	07/25/2022		8740671-2282-8	HS; WASTE REMOVAL
			01 E 083 810 000 332 000	
	07/25/2022		8740672-2282-6	WMS; WASTE REMOVAL
			01 E 084 810 000 332 000	
	07/25/2022		8741353-2282-2	PEARSON; WASTE REMOVAL
			01 E 863 810 000 332 000	
	07/25/2022		8742185-2282-7	DO; WASTE REMOVAL
			01 E 005 810 000 332 000	
757529	Aflac	220.87		
	07/29/2022		AFLA.07292022.D	AFLA - Aflac After-tax for 7.29.22 Summer Check 3 of 4
			01 L 215 65	
	07/29/2022		AFLA.07292022.D.a	AFLA - Aflac After-tax for 7.29.22 Bi-Weekly Payroll
			01 L 215 65	
	07/29/2022		AFLC.07292022.D	AFLC - Aflac Pre-tax for 7.29.22 Summer Check 3 of 4
			01 L 215 65	
	07/29/2022		AFLC.07292022.D.a	AFLC - Aflac Pre-tax for 7.29.22 Bi-Weekly Payroll
			01 L 215 65	
			02 L 215 65	
757530	Alabama Child Support Payment Center	73.76		
	07/29/2022		GARN14.07292022.D	GARN14 - Garnishment14 for 7.29.22 Bi-Weekly Payroll
			01 L 215 87	
757531	Gurstel Law Firm P.C	291.58		
	07/29/2022		GARN8.07292022.D	GARN8 - Garnishment8 for 7.29.22 Bi-Weekly Payroll
			01 L 215 87	
757532	Maryland Child Support Account	100.96		
	07/29/2022		GARN13.07292022.D	GARN13 - Garnishment13 for 7.29.22 Bi-Weekly Payroll
			01 L 215 87	
757533	Messerli & Kramer	518.89		
	07/29/2022		GARN10.07292022.D	GARN10 - Garnishment10 for 7.29.22 Summer Check 3 of 4
			01 L 215 87	
757534	Mn Dept Of Child Support Div	1,135.46		
	07/29/2022		GARN1.07292022.D	GARN1 - Garnishment1 for 7.29.22 Summer Check 3 of 4
			01 L 215 87	
	07/29/2022		GARN1.07292022.D.a	GARN1 - Garnishment1 for 7.29.22 Bi-Weekly Payroll
			01 L 215 87	
757535	NCPERS Group Life Ins.	24.00		
	07/29/2022		PLFE.07292022.D	PLFE - Pera Life for 7.29.22 Summer Check 3 of 4
			01 L 215 14	
	07/29/2022		PLFE.07292022.D.a	PLFE - Pera Life for 7.29.22 Bi-Weekly Payroll
			01 L 215 14	
			02 L 215 14	
757536	School Services Employees	1,044.04		
	07/29/2022		UCUS.07292022.D	UCUS - Custodian Union Dues for 7.29.22 Bi-Weekly Payroll
			01 L 215 60	
			02 L 215 60	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
300371	7/13/2022	Shakopee Boys Volleyball	1,500.00	06.23.22	SPRING CONCESSION PAYOUT
				50 E 083 298 301 899 972	
300372	7/13/2022	Shakopee Girls Soccer Booster	500.00	06.23.22	SPRING CONCESSION PAYOUT
				50 E 083 298 301 899 972	
300373	7/13/2022	Shakopee Hs Track And Field Booster	2,000.00	06.23.22	SPRING CONCESSION PAYOUT
				50 E 083 298 301 899 972	
300374	7/13/2022	Shakopee Mountain Bike Club	500.00	06.23.22	SPRING CONCESSION PAYOUT
				50 E 083 298 301 899 972	
300375	7/21/2022	Grandtours Inc	6,004.72	230604 & 230606	FALL AND WINTER CONCESSION FUNDRAISING
				50 E 083 298 301 899 990	
300377	7/27/2022	Markgraf, Madison Noel	78.19	07.07.22	REIMBURSEMENT; MM; THUNDER MUSIC PRODUCTIONS - CHEERLEADING
				50 E 083 296 301 899 902	
300378	7/27/2022	1st Line Group	156.50	142124	CONCESSIONS; POPCORN KIT
				50 E 083 298 301 401 972	

Bank Account - Wires Out

Date	Description	Amount
7/1/2022	Payroll deduction	150.00
7/1/2022	Payroll deduction	253.90
7/1/2022	HealthPartners premium	3,610.56
7/5/2022	Work comp insurance premium	17,714.00
7/5/2022	IRS Federal tax ACH	514,511.62
7/6/2022	403(b) contributions	144,037.25
7/6/2022	Miscellaneous service charge	49.40
7/6/2022	Community Ed credit card processing fee	1,601.18
7/6/2022	Payroll direct deposit	2,286.67
7/6/2022	Flex plan contributions	3,335.05
7/6/2022	State of MN taxes ACH	85,343.24
7/7/2022	Flex plan contributions	1,583.87
7/8/2022	PERA ACH	46,499.68
7/8/2022	TRA ACH	291,869.93
7/11/2022	Flex plan contributions	16,481.64
7/12/2022	Flex plan contributions	8,352.68
7/14/2022	Flex plan contributions	7,319.40
7/14/2022	Payroll direct deposit	1,431,778.36
7/15/2022	Payroll deduction	150.00
7/15/2022	Payroll deduction	253.90
7/18/2022	Payroll direct deposit	333.26
7/18/2022	Flex plan contributions	30,917.96
7/18/2022	IRS Federal tax ACH	515,185.02
7/18/2022	Bank service charge	1,405.75
7/19/2022	Flex plan contributions	5,558.09
7/19/2022	State of MN taxes ACH	85,912.68
7/20/2022	403(b) contributions	147,253.00
7/20/2022	PERA ACH	45,877.53
7/20/2022	TRA ACH	290,216.04
7/21/2022	Flex plan contributions	244.30
7/21/2022	IRS Federal tax ACH	3,380.63
7/21/2022	Flex plan contributions	5,858.47
7/22/2022	State of MN taxes ACH	695.62
7/22/2022	Flex plan administration service charge	1,811.36
7/22/2022	Payroll direct deposit	1,894.18
7/22/2022	Flex plan contributions	16,823.30
7/25/2022	Flex plan contributions	49,636.08
7/26/2022	Flex plan contributions	5,313.25
7/28/2022	Flex plan contributions	4,746.99
7/28/2022	Payroll direct deposit	1,485,572.94
7/29/2022	Payroll deduction	150.00
7/29/2022	Payroll deduction	253.90
7/29/2022	Flex plan contributions	39,421.58
		<hr/>
		5,315,644.26

**JOINT USE AGREEMENT FOR USE OF
CITY OF SHAKOPEE & INDEPENDENT SCHOOL DISTRICT #720 FACILITIES**

THIS AGREEMENT made and entered into this ___ day of _____, 2022, by and between the CITY OF SHAKOPEE, a municipal corporation and political subdivision of the State of Minnesota, hereinafter referred to as "CITY", and INDEPENDENT SCHOOL DISTRICT NO. 720, a municipal corporation, hereinafter referred to as "SCHOOL"; and

WITNESSETH:

WHEREAS, the CITY has constructed and operates facilities within its Parks and Recreation system which are made available for a multitude of active and passive recreational and educational activities, community events and athletic programs; and

WHEREAS, the SCHOOL has constructed similar facilities and operates among other educational programs and activities, physical education programs, extra-curricular activities programs, intramural programs, community education programs, athletic programs and events; and

WHEREAS, that it is determined to be in the best interest of the citizens of the CITY and the SCHOOL to provide for the joint use of the CITY and SCHOOL facilities for recreational and educational activities as much as possible so as to reduce the costs incurred by the CITY and the SCHOOL in obtaining and constructing facilities to accommodate their programs and activities; and

NOW, THEREFORE, it is hereby agreed by and between the CITY and the SCHOOL as follows:

1. Permission to the SCHOOL for Use of CITY Facilities. The CITY grants the SCHOOL non-exclusive permission, in common with the CITY, to use and occupy the following CITY Facilities:

Shakopee Community Center
17th Avenue Sports Complex Fields
Green Meadows Park
Lions Park
Muenchow Fields
Stans Park Tennis Courts
Riverview Park
Tahpah Park (includes Schleper Stadium)
Westminster Park

Any Additional New Active Use Areas constructed during the timeframe of this agreement.

(Note: Terms of SCHOOL use of the CITY Ice Arena are outlined in a separate agreement)

2. Permission to the CITY for Use of SCHOOL Facilities. The SCHOOL grants the CITY non-

exclusive permission, in common with the SCHOOL, to use and occupy the following SCHOOL Facilities:

Eagle Creek Elementary
Jackson Elementary
Pearson Early Learning Center
Red Oak Elementary
Shakopee East Middle School
Shakopee West Middle School
Vaughn Stadium
Shakopee High School
Fieldhouse
High School Fields (including artificial turf)
Sun Path Elementary
Sweeney Elementary

Any Additional New Active Use Areas within city-limits constructed during the timeframe of this agreement.

3. Terms and Conditions for Use of the Facilities. The parties currently have contracts with and have issued permits to other entities and organizations for the use of some of their facilities during certain dates and times. These contracts and permits shall remain in force. However, the parties agree that upon renegotiation or expiration of a contract or permit, they will give each other priority over the other entities and organizations for scheduling of the facility unless the scheduling request will impact a tournament.

Absent a contract or permit that applies to the desired time at a facility, the parties shall always have scheduling priority over any third party for the use of the facilities of the other party.

4. Scheduling of the Facilities. The parties agree that all requests for scheduling of any of the facilities subject to this Agreement shall be submitted by the party requesting use in writing to the party with the scheduling responsibility for the facility and time requested.
5. Consideration for Use of the Facilities. Except for the Shakopee Ice Arena, the CITY does hereby agree to allow the SCHOOL to request use of CITY Facilities for programs or activities of the SCHOOL at no cost to the SCHOOL and on a priority basis except as otherwise provided in this Agreement. The SCHOOL will be charged staff fees for overtime required when CITY staff is normally not scheduled at that facility.

The SCHOOL does hereby agree to allow the CITY to request use of SCHOOL Facilities for programs or activities of the CITY at no cost to the CITY and on a priority basis except as otherwise provided in this Agreement. The CITY will be charged staff fees for overtime required when SCHOOL staff is normally not scheduled at that facility.

6. Responsibilities of the Parties. As additional consideration for use of each other's facilities, the parties agree to be responsible for the following:

Responsibilities of the SCHOOL:

- a. SCHOOL will paint fields, drag ball fields, and maintain garbage collection at school

facilities for the school sport season.

- b. Mowing and maintaining all grass fields on SCHOOL property.
- c. SCHOOL will paint fields, mow, and maintain grass, maintain garbage collection at Saber Fields for high school sport season and association activities.
- d. Annually provide one ADA restroom facility at all SCHOOL facilities as needed and mutually agreed upon annually for high school season and association activities.
- e. Maintain the tennis court surface, windscreens, fencing and nets at the Shakopee West Middle School and Shakopee High School.
- f. Maintain and store all nets, goals, home plates, pitching rubbers, and bases used on SCHOOL fields.
- g. Annually reimburse the CITY for its expenses associated with the purchase of ag lime and clay to be placed on the SCHOOL Facility fields, if needed and as mutually agreed upon.
- h. Contact CITY to communicate the opening and closing of SCHOOL facilities per season.
- i. Annually provide a SCHOOL contact list in case of facility field closures due to weather and any after-hours emergency to CITY.

Responsibilities of the CITY:

- a. Annually provide one ADA restroom facility at all CITY facilities as needed and mutually agreed upon annually.
- b. Drag Schleper Stadium ball field for high school baseball season to include game days unless noted on weekly schedule.
- c. Deposit and grade ag lime on SCHOOL Facility fields as needed and as time/budget allows as mutually agreed upon.
- d. Trim sod around SCHOOL Facility infields as mutually agreed upon.
- e. CITY will paint fields, drag ball fields (to include game days unless noted on the schedule), and maintain garbage collection at CITY and SCHOOL facilities for association activities (Note: except the Saber Complex).
- f. Maintain the tennis court surface, windscreens, fencing and nets at Stans Park.
- g. Maintain and store all nets, goals, home plates, pitching rubbers, and bases used on CITY fields.
- h. Contact SCHOOL to communicate the opening and closing of CITY facilities per season.
- i. Annually provide a CITY contact list in case of facility field closures due to weather and

any after-hours emergency to SCHOOL.

7. Cleaning and Maintenance of the Facilities. Except as otherwise specified above, both parties shall be responsible for keeping and maintaining their respective facilities and equipment which are subject to this Agreement in good order and repair and in a clean, safe, and usable condition.
8. Facility Damage. If a facility subject to this Agreement, or any part of the improvements that form a part of the facility is damaged or destroyed by the willful or negligent conduct of the party using the facility, that party shall promptly repair such damage or replace such improvements that were destroyed.
9. Facility Use. The parties agree that while they are using the other party's facilities pursuant to the terms of this Agreement, they will comply with the policies for use, operation, and supervision of the facility as established by the other party and such other policies as established by the other party provided such policy does not violate the rules of the Minnesota State High School League. The employees and agents of the party using the facility shall remain the employees and agents of that party.

Except as may otherwise be agreed between the CITY and the SCHOOL from time to time, the CITY and the SCHOOL shall make reasonable efforts to limit those activities taking place in a facility subject to this Agreement to those which the facility was designed for and which will not be destructive to the facility or the equipment of the other party, or otherwise carry an unreasonable risk of injury or harm to the participants, supervisors, or spectators of the activities.

The personal property of the CITY situated on or within CITY Facilities and SCHOOL Facilities shall always during the term of this Agreement be the property of the CITY and the responsibility of the CITY. Correspondingly, personal property of the SCHOOL situated on or within the SCHOOL Facilities and CITY Facilities shall always for purposes of this Agreement remain the property of the SCHOOL and the responsibility of the SCHOOL.

10. Facility Supervision. The parties agree that when utilizing the other party's facilities pursuant to this Agreement, they will provide individuals to supervise programs to be conducted at user's expense. The parties agree that they will be responsible for the control and supervision of all participants and spectators at events to be held at the other party's facility. The party who is the owner of the facility to be used shall determine the method and degree of supervision that will be required.
11. Indemnification. The CITY shall conduct its activities at the SCHOOL Facilities so as not to endanger any person lawfully thereon; and shall indemnify, defend, save and hold harmless the SCHOOL and all of its officials, agents, contractors, employees and invitees against all claims, demands and actions and all related costs and expenses (including reasonable attorneys' fees) for injury, death, disability or illness of any person or damage to property, occurring during the CITY's use of the SCHOOL Facilities, arising out of the CITY's use of the SCHOOL's Facilities, or the use thereof by any official, employee, agent, contractor or invitee of the CITY pursuant to this Agreement, except to the extent caused by the misconduct of the SCHOOL, its officials, employees, agents, contractors, students or invitees. The CITY's indemnification obligations set forth in this section shall survive any termination of this Agreement. Nothing in this provision is intended to be, nor shall constitute, a waiver of any immunities or defenses that the CITY might otherwise be entitled to under federal, state or local law.

The SCHOOL shall conduct its activities at the CITY Facilities so as not to endanger any person lawfully thereon; and shall indemnify, defend, save and hold harmless the CITY and all of its officials, agents, contractors, employees and invitees against all claims, demands and actions and all related costs and expenses (including reasonable attorneys' fees) for injury, death, disability or illness of any person or damage to property, occurring during the SCHOOL's use of the CITY's Facilities, arising out of the SCHOOL's use of the CITY's Facilities, or the use thereof by any official, employee, agent, contractor or invitee of the SCHOOL pursuant to this Agreement, except to the extent caused by the misconduct of the CITY, its officials, employees, agents, contractors or invitees. The SCHOOL's indemnification obligations set forth in this section shall survive any termination of this Agreement. Nothing in this provision is intended to be, nor shall constitute, a waiver of any immunities or defenses that the SCHOOL might otherwise be entitled to under federal, state or local law.

12. Insurance. The CITY shall keep in force, at the expense of the CITY, and throughout the term of this Agreement, applicable insurance coverage for the CITY Facilities and for its activities through the League of Minnesota Cities Insurance Trust (LMCIT) or at its option, may self-insure. To the extent permitted by the LMCIT, the CITY will list the SCHOOL as an additional insured. The CITY shall be responsible for damage or loss to its personal property or equipment located within or on the SCHOOL Facilities.

The SCHOOL shall keep in force, at the expense of the SCHOOL and throughout the term of this Agreement, applicable insurance coverage for the SCHOOL Facilities and for its activities. The SCHOOL will list the CITY as an additional insured. The SCHOOL shall be responsible for damage or loss to its personal property and equipment located within or on the CITY Facilities.

13. Amendment of Agreement. This Agreement may be amended in writing by mutual agreement of the parties.
14. Term of Agreement. Unless earlier terminated, this Agreement shall be effective upon execution by both parties. This Agreement shall continue in effect for one year from the date of execution. This Agreement shall automatically renew for a one-year term on an annual basis upon expiration of the term of the Agreement. Either party may choose to terminate this Agreement at any time by providing a 90-day written notice to the other party.
15. Compliance with Laws. The parties shall at their respective expense, comply with all laws, ordinances, rules, orders, regulations, and other requirements of governmental authorities, now or subsequently pertaining to their facilities subject to this Agreement. The CITY and the SCHOOL agree to comply with the Americans with Disabilities Act and to not discriminate based on disability in the admission or access to services, programs, or activities that are held at the facilities subject to this Agreement. Upon request, the parties agree that accommodation as required by the Americans with Disabilities Act will be provided to allow individuals with disabilities to participate in services, programs, and activities at the facilities subject to this Agreement. The CITY and the SCHOOL agree to hold harmless and indemnify each other from any damages, claims and reasonable attorneys' fees incurred because of any action or proceeding brought alleging a violation of the Americans with Disabilities Act for their respective facilities, programs, or services.
16. Notices. Any notice required or permitted to be sent pursuant to this Agreement shall be in

writing and be distributed by courier delivery, facsimile transmission or U.S. Mail to the following addresses, or to such other address as may be specified from time to time in writing by the SCHOOL or the CITY.

SCHOOL
 Independent School District No. 720
 1200 Shakopee Town Square
 Shakopee, MN 55379
 Attn: School Superintendent

CITY
 City of Shakopee
 485 Gorman Street
 Shakopee, MN 55379
 Attn: City Administrator

17. Entire Agreement. This Agreement contains the entire agreement between the parties and no other agreement prior to this agreement or contemporaneous herewith shall be effective except as expressly set forth or incorporated herein.

IN WITNESS WHEREOF, the parties hereto have caused this document to be executed the day and year first above written.

INDEPENDENT SCHOOL DISTRICT #720	CITY OF SHAKOPEE
By:	By:
Mike Redmond, School District Superintendent	William Mars, Mayor
By:	By:
	William Reynolds, City Administrator
By:	By:
	Lori Hensen, City Clerk