

School Board Regular Business Meeting

Monday, October 24, 2022 6:00 PM

Shakopee High School - Studio Theatre, 100 17th Avenue West, Shakopee, MN 55379

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

2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE

3.1. Kindness Retreat Spotlight

Presenter: Stephanie Baker - Eagle Creek Elementary Principal;
Katie Lee - Eagle Creek Elementary PTO Secretary

3.2. National Principals Month Recognition

Presenter: Jim Miklausich, Assistant Superintendent

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. Authorization for Sale of Obsolete Equipment

7. INFORMATION

7.1. School Update - Sweeney Elementary

Presenter: Derek Bell - Sweeney Elementary Principal

7.2. District Finance Award

Presenter: Kristi Peterson

8. ACTION

8.1. Paraeducator Contract

Presenter: Keith Gray, Director of Human Resources

8.2. Food Services Contract

Presenter: Keith Gray, Director of Human Resources

8.3. Approval of School Board Meetings 2023 Calendar

Presenter: Mike Redmond

9. SECOND READING

9.1. Second Reading - Policies

Presenter: Jeff Smith

10. **INFORMATION**

10.1. District Update

Presenter: Mike
Redmond

11. **COMMITTEE REPORTS & OTHER INFORMATION**

12. **UPCOMING MEETINGS AND IMPORTANT DATES**

13. **ADJOURNMENT**



Check Number	Check Date	Employee	Net Check Amount	Payroll Run Description
757906	9/9/2022	Bensen, Andrew T	1,747.94	9.9.22 BW Payroll
757907	9/9/2022	Guerra Lemus, Angela M	124.01	9.9.22 BW Payroll
757908	9/9/2022	Kelly, Mitchell L	213.26	9.9.22 BW Payroll
757909	9/9/2022	Lavrenz, Katelyn G	1,900.22	9.9.22 BW Payroll
757910	9/9/2022	Penate Guerra, Estephany	124.01	9.9.22 BW Payroll
757911	9/9/2022	Stephani, Jeffrey H	2,728.16	9.9.22 BW Payroll
757912	9/9/2022	Sullivan, Elizabeth A	2,492.20	9.9.22 BW Payroll
757913	9/9/2022	Van Kreveken, Alex T	2,916.92	9.9.22 BW Payroll
757914	9/9/2022	Muenchow, Kurt A	986.34	9.9.22 BW Payroll
757915	9/9/2022	Dussik, Christian Robert Grey	62.9	9.9.22 BW Payroll
757916	9/9/2022	King, Rex	676.35	9.9.22 BW Payroll
757917	9/9/2022	Moening, Patricia	1,417.46	9.9.22 BW Payroll
757918	9/9/2022	Olson, Neal	1,290.10	9.9.22 BW Payroll
757919	9/9/2022	Busch, Matthew M	1,494.65	9.9.22 BW Payroll
757920	9/9/2022	Fritze, Ryan E	1,436.53	9.9.22 BW Payroll
757921	9/9/2022	Gregor, Dena Catherine	100.39	9.9.22 BW Payroll
757922	9/9/2022	Hoffman, Kathryn R	1,931.02	9.9.22 BW Payroll
757923	9/9/2022	Meyer, Katelyn C	1,007.90	9.9.22 BW Payroll
757924	9/9/2022	Peterson, Lauren J	163.99	9.9.22 BW Payroll
757925	9/9/2022	Schneider, Dale M	1,372.10	9.9.22 BW Payroll
757926	9/9/2022	Simmons, Roy D	345.47	9.9.22 BW Payroll
757927	9/9/2022	Slaughter, Duane L	603.74	9.9.22 BW Payroll
757928	9/9/2022	Weierke, Damon T	48.97	9.9.22 BW Payroll
757935	9/15/2022	Sullivan, Elizabeth A	1,969.87	9.15.22 QP E. Sullivan
758150	9/23/2022	Abdo, Houda K	453.35	9.23.22 BW PR
758151	9/23/2022	Bensen, Andrew T	1,193.44	9.23.22 BW PR
758152	9/23/2022	Casas, Manuel A	95.4	9.23.22 BW PR
758153	9/23/2022	Charbonneau, Dawn L	501.57	9.23.22 BW PR
758154	9/23/2022	Davis, Lillian M	248.29	9.23.22 BW PR
758155	9/23/2022	Doyle, Conor P	100.17	9.23.22 BW PR
758156	9/23/2022	Hernandez, Kerry B	107.31	9.23.22 BW PR
758157	9/23/2022	Johnson, David J	532.81	9.23.22 BW PR
758158	9/23/2022	Kelly, Mitchell L	731.17	9.23.22 BW PR
758159	9/23/2022	Lavrenz, Katelyn G	1,368.14	9.23.22 BW PR
758160	9/23/2022	Norris, Carter D	100.17	9.23.22 BW PR
758161	9/23/2022	Schneider, Brooke E	104.47	9.23.22 BW PR
758162	9/23/2022	Seitz, Jason D	128.79	9.23.22 BW PR
758163	9/23/2022	Singer, Jason	907	9.23.22 BW PR
758164	9/23/2022	Stephani, Jeffrey H	2,243.36	9.23.22 BW PR
758165	9/23/2022	Sullivan, Elizabeth A	1,938.54	9.23.22 BW PR
758166	9/23/2022	Theis, Connor W	128.79	9.23.22 BW PR
758167	9/23/2022	Van Cleve, Mercedes W	451.86	9.23.22 BW PR
758168	9/23/2022	Muenchow, Kurt A	1,017.46	9.23.22 BW PR
758169	9/23/2022	Dussik, Christian Robert Grey	455.08	9.23.22 BW PR
758170	9/23/2022	King, Rex	676.35	9.23.22 BW PR
758171	9/23/2022	Olson, Neal	1,290.10	9.23.22 BW PR
758172	9/23/2022	Wilkie, Michael A	232.41	9.23.22 BW PR
758173	9/23/2022	Allen, Susan A	1,731.56	9.23.22 BW PR
758174	9/23/2022	Busch, Matthew M	1,494.65	9.23.22 BW PR
758175	9/23/2022	Fritze, Ryan E	1,436.53	9.23.22 BW PR
758176	9/23/2022	Gregor, Dena Catherine	1,027.92	9.23.22 BW PR
758177	9/23/2022	Hoffman, Kathryn R	1,931.02	9.23.22 BW PR
758178	9/23/2022	Nielsen, Charleen	105.81	9.23.22 BW PR
758179	9/23/2022	Peterson, Lauren J	1,196.92	9.23.22 BW PR
758180	9/23/2022	Simmons, Roy D	114.8	9.23.22 BW PR
758181	9/23/2022	Slaughter, Duane L	603.74	9.23.22 BW PR
758182	9/23/2022	Weierke, Damon T	417.73	9.23.22 BW PR
758183	9/23/2022	Wyllie, Francine M	144.24	9.23.22 BW PR

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
300385	09/08/2022	1st Line Group	1,454.65		
				143221	CONCESSIONS; CANDY
				50 E 083 298 301 401 972	
300386	09/08/2022	Elite Sportswear LP	191.52		
				2022002280416	IN-STOCK ANKLET WITH 2 STRIPES
				50 E 083 296 301 899 902	
300387	09/08/2022	Innovative Office Solutions	78.57		
				IN3916124	HS ACTIVITIES; PLATES AND NAPKINS
				50 E 083 298 301 401 972	
300388	09/08/2022	Minnesota Nice Water Llc	3,542.60		
				1731	CONCESSION BEVERAGES
				50 E 083 298 301 401 972	
300389	09/15/2022	1st Line Group	1,130.65		
				143290	CONCESSIONS; CANDY
				50 E 083 298 301 401 972	
300390	09/15/2022	Allen, Susan A	1,346.21		
				08.22.22	GIRLS TENNIS UNIFORMS
				50 E 083 296 301 415 916	
300391	09/15/2022	Bsn Sports	516.87		
				918076773	SM, MED, L MEDALIST JACKETS
				50 E 083 296 301 899 902	
300392	09/15/2022	City Of Shakopee	120.00		
				43811507	CHOIR; GREEN MEADOWS PARK SHELTER RENTAL 08.14.22
				50 E 083 298 301 369 951	
300393	09/15/2022	Innovative Office Solutions	29.94		
				IN3925751	CONCESSIONS; GLOVES
				50 E 083 298 301 401 972	
300394	09/22/2022	Bertram, Justin	164.17		
				09.09.22	SPEECH; BARNES AND NOBLE REIMBURSEMENT
				50 E 083 298 301 401 965	
300395	09/22/2022	DJ Ultralight Entertainment LLC	1,300.00		
				1034	DJ SERVICE; 3 HOURS 09.24.22
				50 E 083 298 301 899 966	
300396	09/22/2022	Innovative Graphics	1,600.00		
				52231	NEON TEE WITH POWDER PUFF 2022 LOGOS
				50 E 083 298 301 899 966	
300397	09/22/2022	Pierson, Jeff	289.96		
				09.19.22	CONCESSIONS; PIZZA
				50 E 083 298 301 401 972	
300398	09/29/2022	Allen, Susan A	1,248.87		
				09.15.22	REIMBURSEMENT; TENNIS UNIFORMS - SWEATSHIRTS
				50 E 083 296 301 415 916	
				09.15.22.2	REIMBURSEMENT; TENNIS UNIFORMS - SWEATPANTS
				50 E 083 296 301 415 916	
300399	09/29/2022	Hodgkins, Netta	39.05		
				09.20.22	REIMBURSEMENT; JOANN FABRICS AND DOLLAR GENERAL - CHEER SUPPLIES
				50 E 083 296 301 899 902	
300400	09/29/2022	Holzhueter, Elisa	156.21		
				09.20.22	REIMBURSEMENT; SAMS CLUB - STUDENT COUNCIL
				50 E 083 298 301 899 966	
				09.20.22.2	REIMBURSEMENT; THE DONUT HOLE - STUDENT COUNCIL
				50 E 083 298 301 899 966	
300401	09/29/2022	Innovative Graphics	475.00		
				52064	SHS DECA TEES
				50 E 083 298 301 401 976	
300402	09/29/2022	Jossart, Paula	415.11		
				09.13.22	REIMBURSEMENT; FUNDRAISER BANNER FOR SPONSORS
				50 E 083 296 301 401 916	
300403	09/29/2022	Siebenahler, Callon	51.00		
				09.14.22	REIMBURSEMENT; VINYL STICKERS - DECA
				50 E 083 298 301 401 976	

Check Number	Check Date	Name	Check Amount	Invoice/Amount	Description
757849	09/08/2022	Advanced Imaging Solutions	3,938.32	INV481057040	JULY PRINTING; 07.01-08.01
				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 200 412 422 401 000	
				01 E 200 420 419 401 000	
				01 E 200 640 308 401 000	
				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	
				04 E 500 505 321 401 000	
				05 E 200 630 795 555 000	
757850	09/08/2022	Am Pest Control Llc	406.00	338060	PEST CONTROL; MULTIPLE LOCATIONS
				01 E 083 810 000 305 000	
				01 E 084 810 000 305 000	
				01 E 085 810 000 305 000	
				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	
757851	09/08/2022	Anchor Paper	2,817.62	10693378-01	DO; GREEN AND WHITE PAPER
				01 E 005 170 000 401 000	
				10697162-00	DO; ASSORTED COLOR PAPER
				01 E 005 170 000 401 000	
757852	09/08/2022	Baker Tilly Virchow Krause, LLP	2,600.00	BTMA15624	2022 CONTINUING DISCLOSURE SERVICES
				01 E 005 110 000 305 000	
757853	09/08/2022	Batteries R Us	1,582.57	51404	PEARSON; BATTERIES
				01 E 863 810 000 401 000	
757854	09/08/2022	Benchmark Education	668.80	463172	Q-05761-T9F8
				01 E 200 205 417 430 000	
757855	09/08/2022	Biffs Inc	1,284.46	08.31.22	PAST DUE INVOICES FROM 5/18 AND 7/13
				04 E 500 561 321 305 000	
757856	09/08/2022	Bix Produce Company	202.99	05432494	EMS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000	
757857	09/08/2022	Bsn Sports	1,440.71	917788492	WMNS KNICKER PANT
				01 E 083 292 000 415 300	
				917940905	PERFORMANCE TEES
				01 E 083 294 000 410 335	

757858	09/08/2022	Centurylink	1,553.57	9524020672 08.13.22	MONTHLY PAYMENT
				01 E 200 680 000 320 000	
				9524450995 08.25.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524451177 08.25.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524452152	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524454682 08.25.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524456001 08.25.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524456609 08.25.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524458095 08.25.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524962342 08.19.22	MONTHLY PAYMENT
				01 E 200 680 000 320 000	
				9524965752 08.19.22	MONTHLY PAYMENT
				01 E 200 680 000 320 000	
				9524969214 08.19.22	MONTHLY PAYMENT
				01 E 200 680 000 320 000	
757859	09/08/2022	CESO Finance, LLC	9,537.35		
				1101	FINANCIAL MANAGEMENT SERVICES
				01 E 005 110 000 305 000	
757860	09/08/2022	Choice Electric, Inc	5,684.79		
				21990	HS; PROVIDE POWER FOR NEW UPS ON 1ST, 2ND, AND 3RD FLOOR DATA CLOSETS & MATERIALS
				01 E 200 680 000 305 000	
				22106	EC; LABOR AND MATERIALS
				01 E 865 810 000 305 000	
				01 E 865 810 000 401 000	
				22107	WMS; LABOR AND MATERIALS
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
				22126	WMS; INSTALL 6 FANS, 6 DUPLEX OUTLETS AND 1 SWITCH
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
				22128	PEARSON; LABOR AND MATERIALS
				01 E 863 810 000 305 000	
				01 E 863 810 000 401 000	
757861	09/08/2022	Curriculum Associates, Inc	13,608.00		
				10003304	Title 3 Ellevation Platform Renewal (Q-34999) 01-200-205-417-405-000
				01 E 200 205 417 405 000	
757862	09/08/2022	Drayna, Caitlin M	810.00		
				08.31.22	CE; SABER BEGINNER BAND CAMP
				04 E 500 585 332 305 000	
757863	09/08/2022	Electro Watchman, INC.	8,267.30		

				391013	WMS; INSTALL DOOR ACCESS CONTROL FROM MEDIA ROOM TO GARDEN
				05 E 084 050 302 530 000 391067	SP; CONNECT CODE CLUE OUTDOOR LIGHT TO LOCKDOWN
				01 E 861 810 000 305 000 01 E 861 810 000 401 000 391068	HS; CONNECT CODE CLUE OUTDOOR LIGHT TO LOCKDOWN
				01 E 083 810 000 305 000 01 E 083 810 000 401 000 391069	RO; CONNECT CODE CLUE OUTDOOR LIGHT TO LOCKDOWN
				01 E 864 810 000 305 000 01 E 864 810 000 401 000 391070	PEARSON; CONNECT CODE CLUE OUTDOOR LIGHT TO LOCKDOWN
				01 E 863 810 000 305 000 01 E 863 810 000 401 000 391071	EC; CONNECT CODE CLUE OUTDOOR LIGHT TO LOCKDOWN
				01 E 865 810 000 305 000 01 E 865 810 000 401 000 391072	CFC; CONNECT CODE CLUE OUTDOOR LIGHT TO LOCKDOWN
				01 E 863 810 000 305 000 01 E 863 810 000 401 000 391073	EMS; CONNECT CODE CLUE OUTDOOR LIGHT TO LOCKDOWN
				01 E 085 810 000 305 000 01 E 085 810 000 401 000 391074	SWEENEY; CONNECT CODE CLUE OUTDOOR LIGHT TO LOCKDOWN
				01 E 860 810 000 305 000 01 E 860 810 000 401 000 391075	JACKSON; CONNECT CODE CLUE OUTDOOR LIGHT TO LOCKDOWN
				01 E 866 810 000 305 000 01 E 866 810 000 401 000 391178 01 E 083 810 000 305 000	HS; SERVICE CALL
757864	09/08/2022	General Parts , Inc	702.95		
				6365990	RO; BLODGETT OVEN
				02 E 005 770 701 352 000 6365992	RO; BLODGETT OVEN
757865	09/08/2022	Golden Valley Supply Co	1,227.40		
				0406888-IN	TOUCHSTONE F/R 2X2 & 2X4
757866	09/08/2022	Horizon Commercial Pool Supply	333.71		
				01 E 083 810 000 401 000 INV25370	WMS; POOL LABOR
				01 E 084 810 000 305 000 01 E 084 810 000 401 000	
757867	09/08/2022	House Of Print	6,178.28		

			067356 04 E 500 505 321 380 000	CE; SHAKOPEE CED BROCHURES
757868	09/08/2022	Imagine Learning LLC	3,267.00	
			894005	Edgenuity additional course licensing Quote 274793 Start Date 8/29/2022 - End Date 8/28/2023
			01 E 005 211 160 555 000	
757869	09/08/2022	Infinite Health Collaborative PA	56,390.00	
			00047173	SHAKOPEE SUMMER 2022 TRAINING
			01 R 083 292 000 052 000	
			00047244	SHAKOPEE HS FEE; SEPTEMBER INSTALLMENT
			01 E 083 291 000 410 374	
757870	09/08/2022	Innovative Office Solutions	17,761.17	
			CIN109758	HS; TABLE, STOOLS, SURCHARGE AND FREIGHT
			05 E 083 050 302 530 000	
			IN3772868	WMS; LARGE RULED PAD
			01 E 084 050 000 401 000	
			IN3782258	RO; CONSTRUCTION AND TISSUE PAPER
			01 E 864 203 000 430 000	
			IN3816927	PEARSON; CLEANER, PAD
			01 E 863 810 000 401 000	
			IN3824840	WMS; CARD STOCK, PAPER, MARKER, PASTEL CARDSTOCK
			01 E 084 050 000 401 000	
			IN3838904	WMS; LABELS
			01 E 084 050 000 401 000	
			IN3914225	RO; MESH CHAIR
			01 E 864 203 000 430 000	
			IN3919604	WMS; CLEANER, DRY ERASER, POST ITS, INDEX CARDS, PAPER
			01 E 084 220 000 430 000	
			IN3922552	EMS; FILTER, FRESHENER, BAG, LINERS, CLEANER
			01 E 085 810 000 401 000	
			IN3922608	WMS; HAND SANITIZER, CLEANER, SCRAPER, CLEANER, DISINFECTANT
			01 E 084 810 000 401 000	
			IN3922664	PEARSON; CLEANER X4, MOP
			01 E 863 810 000 401 000	
			IN3922666	PEARSON; DEODORANT
			01 E 863 810 000 401 000	
			IN3924176	HS; LINER, CLEANER, CLEANING PAD, RECEPTACLE, WASTEBASKET
			01 E 083 810 000 401 000	
			IN3924972	HS; ENVELOPES
			01 E 083 211 000 430 000	
			SCN-114786	EMS; CLOTH
			01 E 085 810 000 401 000	
757871	09/08/2022	Insight Public Sector, Inc	34,918.76	

			1100972180	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
757872	09/08/2022	Johnson Controls	1,354.63	05 E 200 630 795 556 000 41576348 EC; REGULAR LABOR 05 E 865 865 363 305 000 89023526 EMS; REGULAR LABOR 05 E 085 865 363 305 000 89064725 RO; REGULAR LABOR 05 E 864 865 363 305 000
757873	09/08/2022	Kemps LLC	746.44	102537034 EMS; 1 %, CHOC 02 E 005 770 701 495 000 102537036 EMS; SKIM 02 E 005 770 701 495 000 102537039 SWEENEY; 1 %, CHOC, SKIM 02 E 005 770 701 495 000
757874	09/08/2022	Lano Equipment Inc	23,024.37	INV929689 07.30.22 05 E 005 850 302 530 000
757875	09/08/2022	Laurson Piano Service	120.00	08.30.22 RO; KAWAI PIANO TUNING 01 E 864 203 000 430 000
757876	09/08/2022	Learning A-Z	416.64	5793374 Learning A-Z Shakopee licensing adds Quote 8/26/22
757877	09/08/2022	Liebl, Michelle	50.00	01 E 860 298 000 555 000 08.24.22 INTERPRETER; HOME VISIT 08.24.22 01 E 200 412 740 394 000
757878	09/08/2022	Mackin Educational Resources	1,023.30	760362 EC; 53 TITLES 05 E 200 620 302 470 203 760915 SWEENEY; 50 TITLES 05 E 200 620 302 470 203
757879	09/08/2022	Mankato East High School	140.00	08.23.22 9A VOLLEYBALL TOURNAMENT 10.08.22 01 E 083 296 000 369 342
757880	09/08/2022	Masa/mase	299.00	21-24284 2022 MASA FALL CONFERENCE ADDMISION; MIKE REDMOND
757881	09/08/2022	Matboss Llc	599.00	01 E 005 020 000 366 000 9756701717 VIDEOSTATS SUBSCRIPTION 01 E 083 294 000 410 310
757882	09/08/2022	Metro Volleyball Official Association, LLC	1,456.00	1446 2022 VOLLEYBALL REGULAR SEASON OFFICIALS 01 E 083 296 000 312 342

757883	09/08/2022	Metronet Holdings LLC	4,340.00	08.16.22 01 E 200 680 000 305 017	FIBER INTERNET 08.16-09.15
757884	09/08/2022	Metropolitan Dance Alliance	2,405.00	101 04 E 500 585 332 305 000	CE; HIP HOP DANCE CAMP, CHEER & TUMBLE DANCE CAMP, STYLE SAMPLER DANCE CAMP
757885	09/08/2022	Minnesota National Wrestling Duals	450.00	2022-23 01 E 083 294 000 369 310	TOURNAMENT FEE; JAN 6 & 7 2023
757886	09/08/2022	Music Theatre International	7.56	798189-1 01 E 083 291 000 410 370	FIDDLER ON THE ROOF 22; SHORTED PAYMENT - REMAINDER
757887	09/08/2022	New Creation Lutheran Church	598.24	08.15.22 04 E 500 585 362 490 000 08.16.22	CAMP ORIENTATIONS CE; SAND VENTURE, LIONS PARK, END OF CAMP CELEBRATION
757888	09/08/2022	Norcostco	639.00	04 E 500 585 362 490 000 196213 05 E 083 291 302 530 000	HS; TOUGH PRIME BLACK
757889	09/08/2022	O'Connor, Ryan	32.00	08.29.22 01 E 083 296 000 305 342	VBALL LINE JUDGE; 08.27.22
757890	09/08/2022	Plehal Blacktopping LLC	8,630.00	36301 01 E 861 298 000 401 000	SP; NEW ASPHALT PATH INSTALLATION
757891	09/08/2022	Prairie Fire Theatre	183.75	08.31.22 04 E 500 585 332 305 000	MILEAGE; CHRIS GUIDI - PINOCCHIO
757892	09/08/2022	Presswrite Printing, Inc	1,129.66	085869 01 E 200 420 419 401 000	DUE PROCESS FOLDERS
757893	09/08/2022	Ryan Mechanical Inc	16,509.65	SD192 01 E 864 810 000 305 000 01 E 864 810 000 401 000 SD196 01 E 860 810 000 305 000 01 E 860 810 000 401 000 SD211 01 E 083 810 000 305 000 01 E 083 810 000 401 000 SD217 01 E 084 810 000 305 000 01 E 084 810 000 401 000 SD235 01 E 083 810 000 305 000 01 E 083 810 000 401 000	RO; FAUCETS SWEENEY; FIX LEAKS ON FLUSH VALVES HS; INSTALLED REBUILD KIT IN MIXING VALVE WMS; REPLACE BROKEN SINK HS; NO HOT WATER SERVICE CALL

				SD281	EC; INSTALLED ELKAY DOUBLE FOUNTAIN WITH BOTTLE FILL
				01 E 865 810 000 305 000	
				01 E 865 810 000 401 000	
757894	09/08/2022	Scholastic , Inc	755.79	M7320549 4	HS; SCHOLASTIC NEWS
				01 E 083 403 740 433 000	
757895	09/08/2022	School Mate	1,595.00	IN000582155	PLANNERS
				01 E 866 298 000 401 000	
				IN000583249	RO; PLANNERS
				01 E 864 203 000 460 000	
757896	09/08/2022	Simons, Julia	309.10	09.06.22	FOOD SERVICE REFUND; #240319
				02 R 005 000 701 601 000	
757897	09/08/2022	The Origins Program	99,374.00	34200	DEVELOPMENTAL DESIGNS TRAINING X3, ONE DAY COACHING X2, WELCOME BACK TO SCHOOL KICK OFF KEYNOTE
				01 E 005 211 169 303 000	
				01 E 005 211 169 366 000	
757898	09/08/2022	T-Mobile USA Inc.	1,920.51	969555464 08.21.22	07.21.22-08.20.22 CHARGES
				01 E 083 294 000 410 315	
				01 E 200 680 000 320 000	
757899	09/08/2022	Trane Company	6,420.00	312867061	HS; LABOR AND MATERIAL
				01 E 083 810 000 305 000	
757900	09/08/2022	Twin Cities Dots & Pop	1,641.60	I220831662	YODOTS; BANANA SPLIT, C&C, COOKIE DOUGH, COTTON CANDY
				02 E 005 770 707 490 000	
757901	09/08/2022	University Of Oregon	350.00	144417	RO; SWIS ANNUAL LICENSE
				01 E 864 203 000 460 000	
757902	09/08/2022	Upper Lakes Foods	12,566.36	140978-00	HS; DRY, COOLER, FREEZER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
757903	09/08/2022	Verizon Wireless	735.22	9914141653	BILL PERIOD 07.24-08.23
				01 E 200 412 422 555 000	
				01 E 200 680 000 320 000	
757904	09/08/2022	Vistar	4,712.50	64598222	HS; GREEN TEA, SPARKLING WATER - CREDIT
				02 E 005 770 707 490 000	
				64741791	HS; SPARKLING WATER - CREDIT
				02 E 005 770 707 490 000	
				65566458	HS; A LA CARTE
				02 E 005 770 707 490 000	
757905	09/08/2022	Webster, Kylene	65.00	08.27.22	VBALL BOOK AND CLOCK; 08.27.22

757929	09/13/2022	Aflac	220.87	01 E 083 296 000 305 342	
				AFLA.09092022.D	AFLA - Aflac After-tax for 9.9.22 BW Payroll
				01 L 215 65	
				02 L 215 65	
				AFLC.09092022.D	AFLC - Aflac Pre-tax for 9.9.22 BW Payroll
				01 L 215 65	
				02 L 215 65	
757930	09/13/2022	Gurstel Law Firm P.C	291.58	GARN8.09092022.D	GARN8 - Garnishment8 for 9.9.22 BW Payroll
				01 L 215 87	
757931	09/13/2022	Messerli & Kramer	173.62	GARN10.09092022.D	GARN10 - Garnishment10 for 9.9.22 BW Payroll
				01 L 215 87	
757932	09/13/2022	Mn Dept Of Child Support Div	649.64	GARN1.09092022.D	GARN1 - Garnishment1 for 9.9.22 BW Payroll
				01 L 215 87	
757933	09/13/2022	NCPERS Group Life Ins.	24.00	PLFE.09092022.D	PLFE - Pera Life for 9.9.22 BW Payroll
				01 L 215 14	
				02 L 215 14	
757934	09/13/2022	School Services Employees	906.15	UCUS.09092022.D	UCUS - Custodian Union Dues for 9.9.22 BW Payroll
				01 L 215 60	
				02 L 215 60	
757936	09/15/2022	Act	38,998.00	09.12.22	INVOICES: 17976 & 20743 OTHER PUPIL STANDARDIZED TESTS
				01 E 200 790 000 461 000	
757937	09/15/2022	Advanced Imaging Solutions	10,305.86	481058709	KONICA CONTRACT PAYMENT;08.20.22-09.20.22
				05 E 005 850 302 555 000	
757938	09/15/2022	Advanced Imaging Solutions	340.00	INV286386	CENTRAL DUP; STAPLES, BLACK TONER, TONER
				01 E 005 170 000 401 000	
757939	09/15/2022	AGiRepair, Inc.	2,389.00	032573	FULL UNIT REPAIR
				01 E 200 680 000 350 000	
				032613	FULL UNIT REPAIR
				01 E 200 680 000 350 000	
				032614	FULL UNIT REPAIR
				01 E 200 680 000 350 000	
				032616	FULL UNIT REPAIR
				01 E 200 680 000 350 000	
				032683	FULL UNIT REPAIR
				01 E 200 680 000 350 000	
				032692	FULL UNIT REPAIR
				01 E 200 680 000 350 000	
				032712	FULL UNIT REPAIR
				01 E 200 680 000 350 000	

				032751	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				032752	FULL UNIT REPAIR
				01 E 200 680 000 350 000	
				032857	FULL UNIT REPAIR
				01 E 200 680 000 350 000	
				032858	FULL UNIT REPAIR
				01 E 200 680 000 350 000	
				032859	FULL UNIT REPAIR
				01 E 200 680 000 350 000	
				032860	FULL UNIT REPAIR
				01 E 200 680 000 350 000	
757940	09/15/2022	Airgas National Carbonation	156.51		
				9991297231	WMS; CO2 MONITOR & TANK RENTAL
				01 E 084 810 000 305 000	
757941	09/15/2022	American Red Cross	195.00		
				22479182	ADULT AND PEDIATRIC FIRST AID/CPR/AED COURSE 08.31.22 ADULT AND PEDIATRIC FIRST AID/CPR/AED-BL COURSE 08.30.22 ADULT AND PEDIATRIC FIRST AID/CPR/AED-BL COURSE 08.30.22
				01 E 200 720 000 366 000	
757942	09/15/2022	Anchor Paper	3,666.29		
				10697162-01	DO; RED PAPER
				01 E 005 170 000 401 000	
				10697524-00	DO; ASSORTED PAPER
				01 E 005 170 000 401 000	
				10697969-00	DO; ASSORTED PAPER
				01 E 005 170 000 401 000	
757943	09/15/2022	Aramark	90.43		
				24845690	JACKSON; UNIFORMS
				01 E 866 810 000 415 000	
757944	09/15/2022	Banat, lad	197.40		
				09.12.22	OFFICIAL; SOCCER 09.01
				01 E 083 294 000 312 335	
				01 E 083 296 000 312 335	
757945	09/15/2022	Bauer, Colton	160.00		
				09.06.22	OFFICAL; FOOTBALL 09.02.22
				01 E 083 294 000 312 303	
757946	09/15/2022	Bergankdv Ltd	7,500.00		
				1172031	INTERIM BILLING ON THE AUDIT OF FINANCIAL STATEMENTS FOR THE YEAR ENDED 06.30.22
				01 E 005 110 000 305 000	
757947	09/15/2022	Bernard Food Industries, Inc	109.79		
				00905676	WMS; KOOSKOOS, DRESSING
				02 E 005 770 701 490 000	
757948	09/15/2022	Berndt, Nancy	32.00		
				09.08.22	OFFICIAL; VOLLEYBALL 08.30.22
				01 E 083 296 000 305 342	
757949	09/15/2022	Biffs Inc	2,373.70		

				W884039	TRACK STADIUM RENTAL SERVICE; AUG-SEPT
				01 E 083 292 000 410 300	
				W884838	PEARSON RENTAL SERVICE; AUG-SEPT
				04 E 500 561 321 305 000	
				W884839	RO RENTAL SERVICE; AUG-SEPT
				04 E 500 561 321 305 000	
				W884840	SWEENEY RENTAL SERVICE; AUG
				04 E 500 561 321 305 000	
				W884841	TENNIS/STEMMER RENTAL SERVICE; AUG
				04 E 500 561 321 305 000	
				W884842	VIERLING SB FIRLEDS RENTAL SERVICE; AUG-SEPT
				04 E 500 561 321 305 000	
				W884843	SABER FIELDS RENTAL SERVICE; AUG
				04 E 500 561 321 305 000	
757950	09/15/2022	Bissonette, Robert	160.00		
				09.12.22	OFFICIAL; FOOTBALL 09.02
				01 E 083 294 000 312 303	
757951	09/15/2022	Bix Produce Company	2,978.93		
				00367450	JACKSON; LETTUCE - CREDIT
				02 E 005 770 701 490 000	
				00367452	WMS; LETTUCE - CREDIT
				02 E 005 770 701 490 000	
				05433484	WMS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000	
				05502165	HS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000	
				05502180	EMS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000	
				05502190	PEARSON; APPLE. BANANA, CARROT, ORANGE
				02 E 005 770 701 490 000	
				05502194	SWEENEY; APPLES, CARROTS, LETTUCE
				02 E 005 770 701 490 000	
				05502199	JACKSON; APPLE, CARROT, LETTUCE, ORANGE
				02 E 005 770 701 490 000	
				05502204	SP; CUCUMBERS, TOMATOES, CARROT, ORANGES
				02 E 005 770 701 490 000	
				05502208	EC; APPLE, CARROT, LETTUCE
				02 E 005 770 701 490 000	
				05502213	RO; SPINACH, APPLE, CARROT
				02 E 005 770 701 490 000	
				05518021	HS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000	
757952	09/15/2022	Brightbill, Theodore W	56.00		
				09.12.22	OFFICIAL; SOCCER 09.10
				01 E 083 294 000 312 335	
757953	09/15/2022	Bsn Sports	334.66		
				917725641	SM, MED, LG TEES
				01 E 083 292 000 405 300	
757954	09/15/2022	Carey, Patrick	160.00		

				09.12.22	OFFICIAL; FOOTBALL 09.08 & 09.10
				01 E 083 294 000 312 303	
757955	09/15/2022	Centurylink	1,745.75		
				612E40-0305 919 09.01.22	SEPTEMBER SERVICES
				01 E 200 680 000 320 000	
				612E40-0308 908 09.01.22	AUGUST SERVICES
				01 E 200 680 000 320 000	
				9524035940 09.01.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524037294 09.01.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524458004559 09.06.22	MONTHLY INTERNET SERVICE
				01 E 005 810 000 320 000	
757956	09/15/2022	Challgren, Mark A	77.00		
				09.12.22	OFFICIAL; SWIMMING/DIVING; 09.08.22
				01 E 083 296 000 312 340	
757957	09/15/2022	Classwork Co	550.00		
				2021-10681	Classkick for elementary on-line quote # 22981 Expires 1 year from date of purchase
				01 E 005 211 160 555 000	
757958	09/15/2022	Clearsoft Water Conditioning	340.16		
				155-1161	JACKSON; INVOICE + LATE FEE
				01 E 866 810 000 401 000	
757959	09/15/2022	Cub Foods	47.16		
				09.07.22	JACKSON; CORN DOGS
				02 E 005 770 701 490 000	
757960	09/15/2022	Culligan Bottled Water	155.23		
				114X87608408	SP; RENTAL SERVICE AND 5 GAL WATER
				01 E 861 298 000 490 000	
757961	09/15/2022	Custom Education Solutions, Inc.	1,981.32		
				S10004355 & S10004445	QUOTE Q-05758-F7S6
				01 E 200 205 417 430 000	
				S10004405	QUOTE Q-05759-X4X2
				01 E 200 205 417 430 000	
				S10004444	QUOTE Q-05760-B6B6
				01 E 200 205 417 430 000	
757962	09/15/2022	Dogan, Soner	239.00		
				09.12.22	OFFICIAL; SOCCER 09.06 & 09.09
				01 E 083 294 000 312 335	
				01 E 083 296 000 312 335	
757963	09/15/2022	Earl F. Anderson, Inc	764.40		
				0130726-IN	ASSORTED SIGNS
				01 E 005 810 000 353 000	
757964	09/15/2022	EDGETEK HOCKEY	5,650.00		
				4601	CUSTOM JERSEYS AND SOCKS
				01 E 083 292 000 415 300	
757965	09/15/2022	Edwards II, Lee Dekoven	240.00		
				09.12.22	OFFICIAL; FOOTBALL 09.08 & 09.10
				01 E 083 294 000 312 303	
757966	09/15/2022	Ets Health	7,885.00		

				14779	HS; ETS COATING, SUPPLIES, LABOR
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
757967	09/15/2022	Gagstetter, Mark	150.00		
				09.08.22	OFFICIAL; CROSS COUNRTY 09.08.22
				01 E 083 294 000 312 325	
				01 E 083 296 000 312 325	
757968	09/15/2022	General Parts , Inc	3,037.97		
				6366652	HS; ANGELO PO AMERICA MBI STEAMER/OVEN - REPAIR
				02 E 005 770 701 352 000	
				6366678	HS; VULCAN-HART STEAMER
				02 E 005 770 701 352 000	
				6366680	HS; HATCO FOOD WARMER
				02 E 005 770 701 352 000	
				6366690	HS; NOR-LAKE REFRIGERATOR - REPAIR
				02 E 005 770 701 352 000	
				6366693	HS; BAXTER MANUFACTURING OVEN - REPAIR
				02 E 005 770 701 352 000	
				6366696	HS; THERMALRITE WALK IN FREEZER - REPAIR
				02 E 005 770 701 352 000	
				6366700	HS; SALVAJOR COMPANY GARBAGE DISPOSAL - REPAIR
				02 E 005 770 701 352 000	
				6366702	HS; THERMALRITE WALK IN COOLER - REPAIR
				02 E 005 770 701 352 000	
757969	09/15/2022	Gimkit	650.00		
				1E34AD4A-0001	Gimkit Department License Quote 08/31/2022
				01 E 005 211 160 555 000	
				05 E 200 680 302 563 000	
757970	09/15/2022	Gopher Sport	145.49		
				IN215531	per attached QUOTE # QT8786 Budget Code #01-200-420-419-433
				01 E 200 420 419 433 000	
757971	09/15/2022	Grainger, Inc	137.34		
				9436290531	RO; TOILET SEAT
				01 E 864 810 000 401 000	
757972	09/15/2022	Grengs, Troy	80.00		
				09.12.22	OFFICIAL; FOOTBALL 09.10
				01 E 083 294 000 312 303	
757973	09/15/2022	Groth Music	509.70		
				3345799	JACKSON; MPI RECORDER STRAP, YAMAHA RECORDER
				01 E 866 298 000 401 000	
757974	09/15/2022	Group Health Plan Inc	1,132.00		
				09.02.22	PRE WORK SCREENS; AUGUST
				01 E 005 030 000 899 000	
757975	09/15/2022	Hammer Sports	232.00		
				2433	HS; VBALL 9A & 9B 08.27.22

				01 E 083 296 000 312 342 2467	HS; VBALL 9A & 9B 08.30.22
757976	09/15/2022	Harris, Paul	80.00	01 E 083 296 000 312 342 09.06.22	OFFICAL; FOOTBALL 09.02.22
757977	09/15/2022	Hennen's Auto Service, Inc.	5,931.98	01 E 083 294 000 312 303 07.31.22	B&G FUEL USAGE; JULY
				01 E 005 810 000 353 000 08.31.22	B&G FUEL USAGE; AUGUST
757978	09/15/2022	High Point Networks LLC	19,900.40	01 E 005 810 000 353 000 210374-R	Mitel/ShoreCare support silver renewal 22-23
757979	09/15/2022	Innovative Office Solutions	3,913.51	05 E 200 630 795 555 000 IN3925990	RO; BUCKET, SQUEEGEE, REFILL
				01 E 864 810 000 401 000 IN3927763	HS; ALL PURPOSE FOAM, CLEANER, DOLLY
				01 E 083 810 000 401 000 IN3928217	EC; PAD, HAND SANITIZER
				01 E 865 810 000 401 000 IN3928960	EMS; MOP, DUSTER
				01 E 085 810 000 401 000 IN3929013	WMS; WIPES, STAINLESS STEEL CLEANER
				01 E 084 810 000 401 000 IN3929014	WMS; GLUE STICK, SCISSORS, TAPE
				01 E 084 220 000 430 000 IN3929105	EC; MOP
				01 E 865 810 000 401 000 IN3930879	HS; TOWEL DISPENSER
				01 E 083 810 000 401 000 IN3930882	WMS; TOWEL DISPENSER
				01 E 084 810 000 401 000 IN3932565	TECH, AA, AAA BATTERIES
				01 E 200 680 000 401 000 IN3934316	WMS; CALCULATOR, PAD, CLIP, MARKER
757980	09/15/2022	Intelligere	195.00	01 E 084 420 000 430 000 433923	INTERPRETERS; AUGUST
757981	09/15/2022	Intermediate School Dist 917	7,710.05	01 E 200 412 740 394 000 INV0001263	FY 22 NON MEMBER ACCESS FEE
757982	09/15/2022	Jeihoon, Shamim	127.00	01 E 200 399 000 393 000 09.12.22	OFFICIAL; SOCCER 09.10
757983	09/15/2022	Johnson Controls	1,871.27	01 E 083 294 000 312 335 01 E 083 296 000 312 335	
				22986796	RO; REGULAR SERVICE
				05 E 864 865 363 305 000 22986805	PEARSON; REGULAR SERVICE
				05 E 863 865 363 305 000	

			89081978	SP; SERVICE ON SYSTEM 5000 - NOT COVERED BY SERVICE AGREEMENT
			05 E 861 865 363 305 000 89103371	PEARSON; SERVICE ON WET SPRINKLER NOT COVERED BY SERVICE AGREEMENT
757984	09/15/2022	Johnson, Zachary	127.00	05 E 863 865 363 305 000
			09.06.22	OFFICIAL; SOCCER 09.01.22
			01 E 083 294 000 312 335 01 E 083 296 000 312 335	
757985	09/15/2022	Jostens Inc	50.55	29106145
			01 E 086 211 303 430 000	2 ADDITIONAL DIPLOMAS
757986	09/15/2022	Kemps LLC	4,542.55	102540043
			02 E 005 770 701 495 000	HS; 1%, CHOC
			102540044	WMS; 1%, CHOC
			02 E 005 770 701 495 000	JACKSON; 1%, CHOC
			102540045	
			02 E 005 770 701 495 000	SP; 1%, CHOC
			102540046	
			02 E 005 770 701 495 000	RO; 1%, CHOC
			102540047	
			02 E 005 770 701 495 000	EC; 1%, CHOC
			102540048	
			02 E 005 770 701 495 000	PEARSON; 1%, CHOC
			102540049	
			02 E 005 770 701 495 000	TO; 1%, CHOC
			102540051	
			02 E 005 770 701 495 000	EMS; 1%, CHOC
			102540052	
757987	09/15/2022	Kilkelly, Meghan	32.00	02 E 005 770 701 495 000
			09.08.22	OFFICIAL; VOLLEYBALL 08.30.22
			01 E 083 296 000 312 342	
757988	09/15/2022	Koppang, Mike	80.00	09.12.22
			01 E 083 294 000 312 303	OFFICIAL; FOOTBALL 09.08
757989	09/15/2022	Lach, Theavy	337.50	09.07.22
			01 E 200 412 740 394 000	INTERPRETER; HOME VISIT 09.07.22
			09.07.22.2	INTERPRETER; SWEENEY CONNECT AND ASSESS DAY 09.07.22
			01 E 200 219 317 358 000	
			09.07.22.3	INTERPRETER; RO 09.07.22
			01 E 200 219 317 358 000	
			09.07.22.4	INTERPRETER; SP 09.07.22
			01 E 200 219 317 358 000	
			09.08.22	INTERPRETER; EARLY INTERVENTION HOME VISIT 09.08.22
			01 E 200 412 740 394 000	
			09.12.22	PEARSON; HOME VISIT 09.08.22
757990	09/15/2022	Liebl, Michelle	375.00	01 E 200 412 740 394 000

				08.31.22	INTERPRETER; WMS 08.31.22
				01 E 200 219 317 358 000	
				09.06.22	INTERPRETER; EC CONNECT AND ASSESS
				01 E 200 219 317 358 000	09.06.22
				09.07.22	INTERPRETER; SP CONNECT AND ASSESS
				01 E 200 219 317 358 000	09.07.22
757991	09/15/2022	Lozano Espinoza, Giuliana M	118.75		
				08.31.22	INTERPRETER; EMS OPEN HOUSE 08.31.22
				01 E 200 219 317 358 000	
757992	09/15/2022	Masbo	225.00		
				4344705	MASBO FALL CONFERENCE REGISTRATION
					FOR BM
				01 E 005 110 000 366 000	
757993	09/15/2022	Mei Total Elevator Solutions	991.83		
				980972	SEPTEMBER MONTHLY SERVICE
				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	
757994	09/15/2022	Metro Ecsu	2,950.00		
				INV0001510	22/23 MANAGMENT ASSISTANCE;
					MEMBERSHIP FEE
				05 E 005 865 352 305 000	
757995	09/15/2022	Meuwissen, Joe	100.00		
				09.12.22	OFFICIAL; SOCCER 09.06.22
				01 E 083 294 000 305 335	
				01 E 083 296 000 305 335	
757996	09/15/2022	Mimeo.com Inc	3,780.02		
				1847274	HS; STUDENT PLANNERS
				01 E 083 211 000 430 000	
757997	09/15/2022	MN Dept of Labor and Industry	200.00		
				ALR0136790X	HS; ANNUAL ELEVATOR LICENSES
				01 E 083 810 000 305 000	
757998	09/15/2022	Mn Hosa	22.00		
				99516357	APPLICATION #39768
				01 E 083 291 000 369 396	
757999	09/15/2022	Mn State University, Mankato	5,000.00		
				09.12.22	GREG MARTY MARTIN COLLEGE
					SCHOLARSHIP; STUDENT ID #15495842
				18 E 083 960 340 898 000	
758000	09/15/2022	Mohamed, Ziedan	112.00		
				09.12.22	OFFICIAL; SOCCER 09.06 & 09.07
				01 E 083 294 000 312 335	
				01 E 083 296 000 312 335	
758001	09/15/2022	MRI INTERMEDIATE HOLDINGS, LLC	272.00		

				MRIUS1212484	PERIOD 08.01-08.31
758002	09/15/2022	Music Mart	659.98	01 E 005 030 000 899 000 1438303	HS; TSA SERIES ATK MOLDED POLYETHYLENE KEYBOARD CASES W/ WHEELS
758003	09/15/2022	Nelco	354.40	01 E 083 291 000 410 370 9721313 SO	CHECK STOCK
758004	09/15/2022	Nelson, Denise	65.00	01 E 005 810 000 401 000 09.08.22	OFFICIAL; VOLLEYBALL 08.30.22
758005	09/15/2022	Northern Air Corporation	4,296.75	01 E 083 296 000 305 342 202286	EC; BOILER 2 WORK
758006	09/15/2022	Nwaofune, Peter	224.00	01 E 865 810 000 305 000 01 E 865 810 000 401 000 09.12.22	OFFICIAL; SOCCER 09.09 & 09.10
758007	09/15/2022	Pan O Gold Baking	1,769.35	01 E 083 296 000 312 335 10000522003005	RO; WHOLE WHEAT BIG CH, 4WG DBL, ROLLS
				02 E 005 770 701 490 000 10000522031004	WMS; 4 WHOLE GRAIN SINGLE; VOIDED - CREDIT
				02 E 005 770 701 490 000 10000522101009	JACKSON; ROLLS
				02 E 005 770 701 490 000 10000522115005	SP; WHOLE GRAIN DOUBLE AND SINGLE
				02 E 005 770 701 490 000 10000522220005	EMS; HOT DOG BUNS
				02 E 005 770 709 490 000 10000522220006	JACKSON; HOT DOG BUNS
				02 E 005 770 709 490 000 10000522245005	SWEENEY; WHOLE GRAIN DOUBLE
				02 E 005 770 701 490 000 10000522249001	SP; WHOLE GRAIN DOUBLE
				02 E 005 770 701 490 000 10000522249002	HS; WHOLE GRAIN DOUBLE, WHOLE GRAIN ROLLS
				02 E 005 770 701 490 000 10000522249003	JACKSON; WHOLE GRAIN DOUBLE
				02 E 005 770 701 490 000 10000522249004	WMS; WHITE WHOLE GRAIN DBL
				02 E 005 770 701 490 000 10000522249005	EMS; WHOLE GRAIN DOUBLES
				02 E 005 770 701 490 000 10000522249006	PEARSON; WHOLE GRAIN WHITE, WHOLE GRAIN WHITE DOUBLE, HOT DOG BUNS
				02 E 005 770 701 490 000 10000522252001	SP; HOAGIE BUNS AND HOT DOG BUNS
				02 E 005 770 701 490 000	

				10000522255001	HS; WHOLE GRAIN DOUBLE, WHOLE GRAIN ROLLS
				02 E 005 770 701 490 000	
				10008122249003	RO; WG WHITE DBL
				02 E 005 770 701 490 000	
				10008122249004	EC; WG WHIT DBL
				02 E 005 770 701 490 000	
758008	09/15/2022	Pearson Education	419.65		
				19176369	Forms will be used by Brenda Geraghty - whom you already have a file on. BUDGET CODE 01-200-412-740-433
				01 E 200 412 740 433 000	
758009	09/15/2022	Pekarna, Marty	80.00		
				09.12.22	OFFICIAL; FOOTBALL 09.08
				01 E 083 294 000 312 303	
758010	09/15/2022	Performance Food Group	6,936.34		
				65615001	HS; FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				65651101	EMS; CONDIMENTS, BEEF PATTIES, POPCORN CHICKEN, DONUT CAKE, DONUT RING
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				65672576	EMS; COCOA PUFFS
				02 E 005 770 705 490 000	
				65747038	HS; FROZEN
				02 E 005 770 701 490 000	
758011	09/15/2022	Pexa, Mark Matthew	160.00		
				09.06.22	OFFICAL; FOOTBALL 09.02.22
				01 E 083 294 000 312 303	
758012	09/15/2022	Phoenix School Counseling LLC	9,090.53		
				1953	COUNSELING SERVICES; SACS - 1ST OF 4 INSTALLMENTS
				04 E 701 590 353 305 000	
758013	09/15/2022	Praha Water To You	37.00		
				08.31.22	MONTHLY RENTAL SERVICE AND WATER; SEPT
				01 E 200 680 000 490 000	
758014	09/15/2022	Premium Water Co	17.50		
				856217-08-22	DO; MONTHLY WATER SERVICE AND WATER
				01 E 005 110 000 490 000	
758015	09/15/2022	Ramacher, Thuy	245.00		
				08.31.22	INTERPRETER; WMS OPEN HOUSE 08.31.22
				01 E 200 219 317 358 000	
				09.07.22	INTERPRETER; JACKSON CONNECT AND ASSESS 09.07.22
				01 E 200 219 317 358 000	
758016	09/15/2022	Randt, Eric	80.00		
				09.12.22	OFFICIAL; FOOTBALL 09.07
				01 E 083 294 000 312 303	

758017	09/15/2022	Riddell	62.30	951693084	VALVE RETAINER, STRAP STOPPER, CHINSTRAP
				01 E 083 294 000 410 303	
758018	09/15/2022	Risk Administration Services, Inc.	17,714.00	3671949	INSTALLMENT #10
				01 E 005 940 000 340 000	
758019	09/15/2022	Riverside Assessments	7,335.25	INV131480	Material 2000018 CogAT Form 7 Online Testing \$15.25 quantity 481 for 2022-23 school year 01-200-790-000-461 Other pupil Support Standardized Tests Questions call Katie 952-496-5049
				01 E 200 790 000 461 000	
758020	09/15/2022	Ryan Mechanical Inc	3,631.73	SD197	SP; LABOR AND MATERIAL
				01 E 861 810 000 305 000	
				01 E 861 810 000 401 000	
				SD646	EMS; INSTALL SINKS AND FAUCETS IN ROOM 100
				05 E 085 050 302 530 000	
				SD687	HS; PULLED DRINKING FOUNTAIN APART, FOUND PROBLEM, FIXED
				01 E 083 810 000 305 000	
758021	09/15/2022	Shred-N-Go, Inc	182.16	139961	SERVICES THROUGH 08.31.22
				01 E 005 810 000 332 000	
758022	09/15/2022	Sjoberg, Susan	400.00	09.06.22	INTERPRETER; RO ASSESSMENT & CONNECT AND ASSESS DAY 09.06.22
				01 E 200 219 317 358 000	
758022	09/15/2022	Sjoberg, Susan	400.00	09.07.22	INTERPRETER; RO CONNECT AND ASSESS DAY 09.07.22
				01 E 200 219 317 358 000	
758023	09/15/2022	Smith, Justin	100.00	09.08.22	OFFICIAL; GSOC 09.01.22
				01 E 083 296 000 305 335	
				09.12.22	OFFICIAL; SOCCER 09.10.22
				01 E 083 296 000 305 335	
758024	09/15/2022	Solarwinds	7,020.00	IN572360	Server and Network maintenance renewals 22-23 Quote # QN1570997 Start Date 11/12/2022 End Date 11/12/2023
				05 E 200 680 302 563 000	
758025	09/15/2022	Stolp, Jordan	80.00	09.12.22	OFFICIAL; FOOTBALL 09.08
				01 E 083 294 000 312 303	
758026	09/15/2022	Sunbeeb, Subel	127.00	09.12.22	OFFICIAL; SOCCER 09.06
				01 E 083 294 000 312 335	
				01 E 083 296 000 312 335	

758027	09/15/2022	Swank Movie Licensing Usa	4,482.00	3239071	Swank Renewal 22-23
				01 E 200 680 000 305 000	
758028	09/15/2022	Swanson Meats Inc	6,858.90	320267	EMS; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
				320268	WMS; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
				320271	HS; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
				321769	JACKSON; COARS GROUND BEEF CRUMBLES W/ FAT
				02 E 005 770 701 490 000	
				321770	RO; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
				321771	SP; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
758029	09/15/2022	Tds Metrocom	956.61	09.13.22	MONTHLY SERVICE
				01 E 200 680 000 320 000	
758030	09/15/2022	Teslow, Darla	100.00	09.12.22	OFFICIAL; SOCCER 09.10.22
				01 E 083 294 000 305 335	
				01 E 083 296 000 305 335	
758031	09/15/2022	Trio Supply Company	11,264.05	770612	JACKSON; FOOD TRAY - CREDIT
				02 E 005 770 701 401 000	
				784792	WMS; RACK COVER, PORTION CIPS, NAPKINS, TRAYS, LINERS, BAGS, PLATES, FORKS
				02 E 005 770 701 401 000	
				785491	HS; PORTION CUP, NAPKIN, TRAYS, HNGD CONT, TRAYS, LINERS, FORKS, TEASPN
				02 E 005 770 701 401 000	
				785506	EMS; BUN RACK COVER, ROLL BAGS, PORTION CUPS, NAPKINS, TRAYS, LINERS, PAPER CONT, FORK, TEASPN, GLOVES
				02 E 005 770 701 401 000	
				785510	SWEENEY; PORTION CUPS, GLOVES, NAPKINS, TRAYS, BAKING CUPS
				02 E 005 770 701 401 000	
				786969	RO; NAPKINS, TRAYS, LINERS, PORTION CUPS
				02 E 005 770 701 401 000	
758032	09/15/2022	Upper Lakes Foods	44,663.42	136261-00	EMS; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 401 000	
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				136268-00	WMS; DRY COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				136268-0A	WMS; COOLER, FROZEN - CREDIT
				02 E 005 770 701 490 000	

140963-00	SWEENEY; DRY, COOLER, FROZEN, MISC
02 E 005 770 701 490 000	
02 E 005 770 705 490 000	
141157-00	PEARSON; DRY, COOLER, FROZEN, MISC
02 E 005 770 701 490 000	
02 E 005 770 705 490 000	
141189-00	EC; FROZEN, DRY, COOLER, MISC
02 E 005 770 701 490 000	
02 E 005 770 705 490 000	
141200-00	JACKSON; DRY, COOLER, FROZEN, MISC
02 E 005 770 701 490 000	
02 E 005 770 705 490 000	
156286-00	EMS; COOLER, MISC
02 E 005 770 701 490 000	
156287-00	WMS; COOLER, MISC
02 E 005 770 701 490 000	
156288-00	HS; COOLER, MISC
02 E 005 770 701 490 000	
156970-00	EC; FROZEN, MISC
02 E 005 770 705 490 000	
156971-00	EMS; FROZEN
02 E 005 770 705 490 000	
156972-00	WMS; FROZEN
02 E 005 770 705 490 000	
156973-00	SP; FROZEN, MISC
02 E 005 770 705 490 000	
156974-00	PEARSON; FROZEN, MISC
02 E 005 770 705 490 000	
156976-00	SWEENEY; FROZEN, MISC
02 E 005 770 705 490 000	
156977-00	HS; FROZEN
02 E 005 770 705 490 000	
156978-00	JACKSON; FROZEN, MISC
02 E 005 770 705 490 000	
156980-00	RO; FROZEN, MISC
02 E 005 770 705 490 000	
159121-00	HS; DRY, MISC
02 E 005 770 701 490 000	
159122-00	WMS; DRY, MISC
02 E 005 770 701 491 000	
159123-00	EMS; DRY, MISC
02 E 005 770 701 490 000	
159125-00	JACKSON; DRY, MISC
02 E 005 770 701 490 000	
159126-00	SWEENEY, DRY, MISC
02 E 005 770 701 490 000	
159127-00	SP; DRY, MISC
02 E 005 770 701 491 000	
159128-00	EC; DRY, MISC
02 E 005 770 701 491 000	
159129-00	RO; DRY, MISC
02 E 005 770 701 491 000	
159130-00	PEARSON; DRY, MISC
02 E 005 770 701 490 000	

				160202-00	SWEENEY; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				160205-00	EMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				160207-00	WMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				160209-00	PEARSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				160214-00	EC, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
758033	09/15/2022	Vistar	6,688.37		
				65712222	HS; A LA CARTE ORDER
				02 E 005 770 707 490 000	
758034	09/15/2022	Vu, Hiep	127.00		
				09.06.22	OFFICIAL; SOCCER 09.01.22
				01 E 083 294 000 312 335	
				01 E 083 296 000 312 335	
758035	09/15/2022	Wayzata Results, Inc	800.00		
				3524	CROSS COUNTRY TIMING; 09.01.22
				01 E 083 294 000 312 325	
				01 E 083 296 000 312 325	
758036	09/15/2022	West, Daniel	127.00		
				09.06.22	OFFICIAL; SOCCER 09.01.22
				01 E 083 294 000 312 335	
758037	09/15/2022	Whitney, Mary T	750.00		
				08.30.22	TO; STAFF DEVELOPMENT TRAINING/CIRCLE
				01 E 086 050 303 366 000	
758038	09/15/2022	WL COLLINS CORP INC	24.71		
				410354	TAMPONS, GATORADE COOLER SPIGOT
				01 E 083 292 000 437 300	
758039	09/15/2022	Wold Architects & Engineers	9,937.07		
				81276	WMS 1ST LEVEL CARPET REPLACEMENT; 54% OF DESIGN DEVELOPMENT
				05 E 005 865 384 522 000	
758040	09/15/2022	Worm, Philip	240.00		
				09.06.22	OFFICAL; FOOTBALL 09.02.22
				01 E 083 294 000 312 303	
				09.12.22	OFFICIAL; FOOTBALL 09.07.22
				01 E 083 294 000 312 303	
758041	09/15/2022	Zierau, Latisha	100.00		
				09.07.22	CE REFUND; AFTER SCHOOL CARE X2
				04 R 500 580 325 050 000	
758042	09/20/2022	Carpenter, Eric T	224.69		
				08.30.22	EER; SUPPLIES - TARGET
				01 E 865 298 000 401 000	
				01 E 865 420 000 430 000	
758043	09/20/2022	Clemens, Alan L	174.95		
				08.23.22	EER; SHORTS/TENNIS SHOES

758044	09/20/2022	Conrad, Amanda M	160.25	01 E 083 810 000 415 000 09.09.22	EER; WORK SHOES, WORK PANTS, SOCKS, MILEAGE
758045	09/20/2022	Ellis, Clayton T	213.51	02 E 005 770 701 366 000 02 E 005 770 701 415 000 09.13.22	EER; PICNIC SUPPLIES
758046	09/20/2022	Gelle Heraly, Amy A	115.45	01 E 085 298 000 401 000 09.14.22	EER; STICKERS, ADJUSTABLE DESK
758047	09/20/2022	Herrera, Rebecca M	58.49	01 E 865 298 000 401 000 09.09.22	EER; SHOES - UNIFORM
758048	09/20/2022	Hoyne, Whitney E	149.99	02 E 005 770 701 415 000 09.20.22	EER; UNIFORM - SHOES
758049	09/20/2022	Kloeckner-Walters, Patrick D	50.61	08.22.22 01 E 864 298 000 401 000 08.26.22	EER; OFFICE MAX EER; SUPPLIES
758050	09/20/2022	Kohlmann, Gail A	282.88	01 E 864 298 000 401 000 08.31.22	EER; OPEN HOUSE FOOD
758051	09/20/2022	Mainhardt, Robert	189.90	01 E 086 211 303 490 000 08.18.22	EER; FACEMASKS
758052	09/20/2022	McKeever, Katelyn M	141.22	01 E 083 294 000 410 303 08.26.22	EER; WALMART, MICHAELS, DOLLAR TREE, WALGREENS
758053	09/20/2022	Rehberger, Jennifer L	138.69	01 E 864 298 000 401 000 09.02.22	EER; PENCIL SHARPENER, BIRTHDAY SUPPLIES
	09/20/2022	Armstrong, Carol A	8.25	01 E 861 298 000 401 000 08.19.22	EER; TARGET - STUDENT SUPPLIES
	09/20/2022	Austin-Hansen, Kelly	97.32	01 E 861 298 000 401 000 09.09.22	EER; MILEAGE
	09/20/2022	Bauman, John E	48.79	01 E 200 720 000 366 000 08.29.22	EER; SUPPLIES
	09/20/2022	Berger, Susan	113.56	01 E 865 298 000 401 000 09.01.22	EER; MILEAGE
	09/20/2022	Brock, Stacy Christine	334.07	01 E 005 810 000 366 000 09.06.22	EER; HOME DEPOT
				01 E 860 203 000 430 000 08.31.22	EER; WALMART, TARGET

09/20/2022	Bruzda, Emily Hs	18.00	01 E 866 298 000 401 000	
			09.06.22	EER; LAB SUPPLIES
09/20/2022	Busselman, Jennifer	222.90	01 E 083 260 000 430 000	
			08.17.22	EER; WALMART AND TARGET
09/20/2022	Clarke, Kathy Ann	19.07	01 E 865 298 000 401 000	
			09.02.22	EER; MILEAGE
09/20/2022	Cole, Robert	19.97	01 E 861 203 000 430 000	
			08.30.22	EER; HOME DEPOT - SHOP VAC FILTER
09/20/2022	Coykendall, Victoriya	112.05	05 E 083 291 302 530 000	
			09.02.22	EER; SUPPLIES
09/20/2022	Dietz, Jeffrey A	286.03	01 E 861 203 000 430 202	
			09.14.22	EER; CLASSROOM SUPPLIES
09/20/2022	Doorenbos, Christina L	104.93	01 E 865 298 000 401 000	
			09.16.22	EER; SAILERS GREENHOUSE
09/20/2022	Dorner, Stacy J	148.68	01 E 860 203 000 430 000	
			08.15.22	EER; SCHOOL SUPPLIES
09/20/2022	Drammeh, Kyla Marie	336.23	01 E 865 298 000 401 000	
			07.12.22	EER; AMAZON, TARGET
			01 E 865 298 000 401 000	
			07.15.22	EER; WALMART X2
09/20/2022	Edberg, Sarah M	11.00	01 E 865 298 000 401 000	
			09.09.22	EER; MILEAGE
09/20/2022	Edgeton, Michelle L	80.94	01 E 200 412 740 366 000	
			08.24.22	EER; PAINT
09/20/2022	Eichhorst, Douglas	203.87	01 E 086 050 303 401 000	
			08.15.22	EER; JACKET
			01 E 860 810 000 415 000	
			08.18.22	EER; SHOES
			01 E 860 810 000 415 000	
			08.31.22	EER; MILEAGE
09/20/2022	Ernst, Cassandra J	105.98	01 E 005 810 000 366 000	
			09.07.22	EER; AMAZON - GRANDMA MONEY
09/20/2022	Fales, Sally	16.61	01 E 865 298 000 401 000	
			07.08.22	EER; MILEAGE TO KULLY SUPPLY AND ACE HARDWARE
09/20/2022	Foster, Alison M	11.99	01 E 861 810 000 366 000	
			09.14.22	EER; MICHAELS- SUPPLIES - ACTIVITY \$
09/20/2022	Goembel, Danielle	53.73	01 E 865 298 000 401 000	

			08.03.22	EER; CRAYONS AND MARKERS
			01 E 861 298 000 401 000	
			08.22.22	EER; SUPPLIES
			01 E 861 298 000 401 000	
			09.02.22	EER; GLUE
			01 E 861 298 000 401 000	
09/20/2022	Greeley, Michael R	47.99		
			09.08.22	EER; STAPLES
			01 E 005 110 000 401 000	
09/20/2022	Gregor, Joshua	502.51		
			09.13.22	EER; TARGET, WALMART, SAMS CLUB, AMAZON
			01 E 865 298 000 401 000	
09/20/2022	Haller, Julie	17.00		
			08.24.22	EER; CERTIFICATION
			02 E 005 770 701 820 000	
09/20/2022	Hames, Faye	12.00		
			09.20.22	EER; LEVEL 1 CERTIFICATE
			02 E 005 770 701 820 000	
09/20/2022	Hendrickson, Thomas J	75.91		
			09.15.22	EER; BEST BUY, LOWES
			01 E 083 255 000 430 000	
09/20/2022	Hussong, Jill Sp	202.97		
			08.23.22	EER; SUPPLIES AND PRIZES
			01 E 005 211 160 401 000	
			08.23.22.2	EER; YELLOW FOLDERS
			01 E 005 211 160 401 000	
			09.02.22	EER; PADLET SUBSCRIPTION
			01 E 005 211 160 555 000	
			09.07.22	EER; BOOM LEARNING SUBSCRIPTION, BIRTHDAY GOODIES
			01 E 005 211 160 401 000	
			01 E 005 211 160 555 000	
09/20/2022	Johnson, Alison	24.53		
			09.19.22	EER; POSTAGE - MAILING CURRICULUM TO ONLINE STUDENTS
			01 E 005 211 160 401 000	
09/20/2022	Johnson, Jennafer Marie	116.08		
			08.17.22	EER; SAMS CLUB
			01 E 865 298 000 401 000	
			08.31.22	EER; TARGET
			01 E 865 298 000 401 000	
09/20/2022	Kalaus, Lance Patrick	19.49		
			09.09.22	EER; UNIFORM PANTS
			02 E 005 770 701 415 000	
09/20/2022	Kelly, Peggy A	160.00		
			09.08.22	EER; CLOTHING EXPENSE, SHOE EXPENSE
			02 E 005 770 701 415 000	
09/20/2022	Knick, Marta	45.80		
			09.02.22	EER; WALMART, DOLLAR GENERAL
			01 E 861 203 000 430 204	
			01 E 861 298 000 401 000	
09/20/2022	Knutson, Maranda K	229.22		
			09.02.22	EER; 1ST GRADE SUPPLIES

			01 E 861 298 000 401 000	
09/20/2022	Lang, Stuart E	391.17	09.15.22	EER; SHERWIN WILLIAMS, LOWES
			01 E 083 211 000 430 000	
09/20/2022	Link, Lori	54.47	09.14.22	EER; BATTERIES AND POSTAGE
			01 E 005 211 160 401 000	
09/20/2022	Lokshin, Brandon	322.48	08.15.22	EER; SUPPLIES
			01 E 299 203 217 430 000	
09/20/2022	Lusignan, Shari	23.40	09.12.22	EER; MILEAGE
			01 E 200 420 419 366 000	
09/20/2022	Lymangood, Amanda L	225.00	09.12.22	EER; ASHA DUES
			01 E 200 420 419 820 640	
09/20/2022	Masloski, Stephanie A	122.85	08.26.22	EER; MILEAGE
			01 E 866 050 000 366 000	
09/20/2022	McCloskey, Danielle M	69.99	09.07.22	EER; PADLET LEARNING SUBSCRIPTION
			01 E 005 211 160 555 000	
09/20/2022	McFarlane, Donna	59.99	09.08.22	EER; SLIP RESISTANT SHOES
			02 E 005 770 701 415 000	
09/20/2022	McKenzie-Berens, Elaine Cfc	60.91	09.06.22	EER; POSTAGE
			04 E 500 582 344 329 000	
			09.06.22.2	EER; MILEAGE
			04 E 500 582 344 366 000	
09/20/2022	Meredith, Luke Hs	4.74	09.08.22	EER; MILEAGE
			01 E 200 680 000 365 000	
09/20/2022	Mohamud, Ahmed	11.23	09.08.22	EER; MILEAGE
			01 E 200 680 000 365 000	
09/20/2022	Morinville, Megan	43.86	09.08.22	EER; SNACKS FOR STUDENTS
			01 E 085 710 000 401 000	
09/20/2022	Neu, Kimberly	246.55	08.08.22	EER; STUDENT SUPPLIES - TARGET
			01 E 865 298 000 401 000	
09/20/2022	O'Brien, Colin	19.87	08.31.22	EER; HARDWARE FOR FRONT ROW INSTALLS
			01 E 200 680 000 401 000	
09/20/2022	Palacio, Audrianna Katy	88.98	09.15.22	EER; MILEAGE
			01 E 200 412 740 366 000	
09/20/2022	Perron, Abigail	263.02	08.12.22	EER; STUDENT SUPPLIES
			01 E 865 298 000 401 000	
09/20/2022	Reinbold, Rachel A	122.20	08.02.22	EER; CLASS PRIZES

09/20/2022	Rice, Jennifer	17.26	01 E 865 298 000 401 000	
			09.09.22	EER; MILEAGE
09/20/2022	Richter, Erin M	59.09	01 E 200 420 419 366 000	
			08.23.22	EER; OFFICE DEPOT, JOANNS, HOME DEPOT
09/20/2022	Sampson, Stephanie L	54.34	01 E 084 710 000 401 000	
			09.07.22	EER; SUPPLIES
09/20/2022	Scheu, Nicole	50.58	01 E 085 212 000 430 000	
			08.31.22	EER; LAKESHORE
09/20/2022	Schlueter, Julie	92.79	01 E 865 298 000 401 000	
			08.17.22	EER; CLOTHING
09/20/2022	Schuman, Kayla R	679.94	02 E 005 770 701 415 000	
			09.14.22	EER; AMAZON X2
			01 E 861 298 000 401 000	
			09.14.22.2	EER; LAKESHORE, CHALKOLA, AMAZON
09/20/2022	Sedey, Heather	61.72	01 E 861 203 000 430 200	
			09.08.22	EER; HOME DEPOT
09/20/2022	Seel, Jennifer A	35.39	01 E 085 260 000 430 000	
			08.24.22	EER; LAKESHORE LEARNING
09/20/2022	Shaner, Jeanette M	64.97	01 E 864 298 000 401 000	
			09.20.22	EER; T-SHIRTS AND LEVEL 3 CERTIFICATE
			02 E 005 770 701 415 000	
09/20/2022	Shoemaker, Cristina M	54.88	02 E 005 770 701 820 000	
			09.12.22	EER; MILEAGE
09/20/2022	Sindelir, Darcie L	174.99	01 E 083 294 000 187 303	
			08.18.22	EER; RECERT CLASS, MN LICENSE FEE
			02 E 005 770 701 820 000	
			09.09.22	EER; WORK SHOES
09/20/2022	Smith, Dionne M	28.00	02 E 005 770 701 415 000	
			09.08.22	EER; UNIFORM - HEADWEAR
09/20/2022	Solander, Susan	119.56	02 E 005 770 701 415 000	
			09.09.22	EER; ENVELOPES
			01 E 200 205 417 430 000	
			09.14.22	EER; MILEAGE AND CLOTHING
			01 E 200 216 401 366 000	
09/20/2022	Sunday, Mara K	53.91	01 E 200 216 401 401 637	
			09.14.22	EER; LUNCH FOR FACILITATORS, WATER FOR TRAINING
			01 E 005 211 169 401 000	
			01 E 005 211 169 490 000	

	09/20/2022	Spaeth, Amy M	43.76	08.31.22 01 E 084 710 000 401 000	EER; IKEA, MICHAELS
	09/20/2022	Springer, Susanne M	110.03	08.17.22 01 E 865 298 000 401 000	EER; TARGET, WALMART
	09/20/2022	Summer, Monika R	683.82	08.25.22 01 E 200 216 401 401 637 09.14.22 01 E 200 216 401 401 637	EER; TARGET, KOHLS EER; CLOTHING FOR MU STUDENTS
	09/20/2022	Svac, Joann M	16.99	09.04.22 02 E 005 770 701 415 000	EER; UNIFORM
	09/20/2022	Theis, Sara	60.41	08.24.22 01 E 864 298 000 401 000	EER; AMAZON
	09/20/2022	Thompson, Jill Marie	219.99	09.07.22 01 E 864 298 000 401 000 09.07.22.2 01 E 864 203 000 430 202	EER; LAKESHORE, AMAZON, CUB EER; LAKESHORE
	09/20/2022	Trang, Kristine	6.32	09.07.22 01 E 200 219 317 366 000	EER; MILEAGE
	09/20/2022	Tschaekofske, Carol M	19.25	09.06.22 02 E 005 770 701 366 000	EER; MILEAGE
	09/20/2022	Viereck, Kelly A	91.24	08.30.22 01 E 860 298 000 401 000	EER; WALMART, AMAZON
	09/20/2022	Weiers, Andrew P	249.28	08.29.22 01 E 083 294 000 410 303	EER; PRACTICE AIDS AND WRIST COACHES
	09/20/2022	Weinzirl, Darlene	113.00	09.08.22 02 E 005 770 701 415 000	EER; TOPS/PANTS
	09/20/2022	Wiltgen, Molly B	137.69	08.18.22 01 E 864 298 000 401 000	EER; WALMART, MENARDS
	09/20/2022	Wold, Virginia J	199.15	09.12.22 01 E 864 218 388 430 000	EER; TPT AND LAKESHORE
758054	09/22/2022	Access Mechanical	2,000.00	022321-1381 01 E 861 810 000 401 000	SP; CONDENSOR FAN MOTOR REPLACEMENT
758055	09/22/2022	Ada Sports Badminton & Tennis	355.99	K5847 01 E 084 240 000 430 000	WMS; PADDLES, PICKLEBALLS, SHUTTLECOCKS, TAPE, MESH BAG
758056	09/22/2022	AGiRepair, Inc.	1,297.00	032953	FULL UNIT REPAIR

				01 E 200 680 000 350 016 032978	FULL UNIT REPAIR
				01 E 200 680 000 350 000 033349	FULL UNIT REPAIR
				01 E 200 680 000 350 000 033427	FULL UNIT REPAIR
758057	09/22/2022	Anchor Paper	3,834.29	01 E 200 680 000 350 016	
				10697162-02	PAPER; CANARY, PINK
				01 E 005 170 000 401 000	
				10697969-01	DO; ASSORTED PAPER
				01 E 005 170 000 401 000	
				10697976-00	HS; WHITE ESSENTIAL COPY PAPER
				01 E 083 050 000 401 000	
758058	09/22/2022	Anderson, Christopher	75.00		
				09.19.22	EVENT STAFF; FOOTBALL 09.16.22
				01 E 083 294 000 305 303	
758059	09/22/2022	Banat, Iad	224.00		
				09.19.22	OFFICIAL; SOCCER 09.13.22, 09.15.22
				01 E 083 294 000 312 335	
				01 E 083 296 000 312 335	
758060	09/22/2022	Banyai, Kelly	92.00		
				09.19.22	OFFICIAL; FOOTBALL 09.16.22
				01 E 083 294 000 312 303	
758061	09/22/2022	Benson, Jeremy	50.00		
				09.19.22	EVENT STAFF; boys SOCCER 09.15.22
				01 E 083 294 000 305 335	
758062	09/22/2022	Berndt, Nancy	32.00		
				09.19.22	EVENT STAFF; VBALL 09.14.22
				01 E 083 296 000 305 342	
758063	09/22/2022	Bester Bros. Transfer and Co Inc	5,830.00		
				13171	SP; BOOKCART RENTAL
				05 E 861 865 379 522 000	
758064	09/22/2022	Biehl, Daniel	92.00		
				09.19.22	OFFICIAL; FOOTBALL 09.16.22
				01 E 083 294 000 312 303	
758065	09/22/2022	Bix Produce Company	642.83		
				00361354	HS CREDIT; SPINACH, ROMAINE
				02 E 005 770 701 490 000	
				05518014	JACKSON; INIONS, BANANAS, CARROTS, ORANGES
				02 E 005 770 701 490 000	
				05520636	WMS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000	
758066	09/22/2022	Canon Financial Services	2,563.44		
				29198491	MONTHLY CONTRACT CHARGE; SEPTEMBER
				05 E 200 630 795 555 000	
758067	09/22/2022	Centerpoint Energy Minnegasco	4,284.82		
				10215706-2 09.09.22	TO; MONTHLY GAS CHARGES
				01 E 086 810 303 333 000	
				11236177-9 09.09.22	SWEENEY; MONTHLY GAS CHARGES
				01 E 860 810 000 333 000	
				5177054-3 09.09.22	WMS; MONTHLY GAS CHARGES

				01 E 084 810 000 333 000 5223609-8 09.08.22	RO; MONTHLY GAS CHARGES
				01 E 864 810 000 333 000 5242718-4 09.09.22	EMS; MONTHLY GAS CHARGES
				01 E 085 810 000 330 000 5257585-9 09.09.22	CFC; MONTHLY GAS CHARGES
				01 E 863 810 000 333 000 5257970-3 09.08.22	SP; MONTHLY GAS CHARGES
				01 E 861 810 000 333 000 6400100009-6 09.09.22	DO; MONTHLY GAS CHARGES
				01 E 005 810 000 333 000 6400976419-8 09.08.22	GROUNDS SHOP; MONTHLY GAS CHARGES
				01 E 005 810 000 333 000 6908955-5 09.09.22	HS; MONTHLY GAS CHARGES
				01 E 083 810 000 333 000 7099278-9 09.08.22	EC; MONTHLY GAS CHARGES
				01 E 865 810 000 333 000 9083520-8 09.08.22	JACKSON; MONTHLY GAS CHARGES
				01 E 866 810 000 333 000	
758068	09/22/2022	Centurylink	175.52	9524020672 09.13.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
758069	09/22/2022	CESO Transportation, LLC	5,094.90	4268	TRANSPORTATION MANAGEMENT SERVICES
				03 E 005 760 720 305 000 4303	TRANSPORTATION MANAGEMENT SERVICES
				03 E 005 760 720 305 000 4329	TRANSPORTATION MANAGEMENT SERVICES
				03 E 005 760 720 305 000	
758070	09/22/2022	Choice Electric, Inc	449.00	22167	ASSEMBLE ADAPTERS FOR IT EQUIPMENT
				01 E 200 680 000 401 000	
758071	09/22/2022	Cropsey, Cameron	92.00	09.19.22	OFFICIAL; FOOTBALL 09.16.22
				01 E 083 294 000 312 303	
758072	09/22/2022	Cub Foods	205.90	09.14.22	EMS; VARIOUS SNACKS
				01 E 085 298 000 490 000 09.14.22.2	EMS; GROCERY, MEAT, PRODUCE, DAIRY
				01 E 085 250 000 490 000	
758073	09/22/2022	Dack, Brent	92.00	09.19.22	OFFICIAL; FOOTBALL 09.16.22
				01 E 083 294 000 312 303	
758074	09/22/2022	Discount Steel, Inc	4,095.49	5320715	HS; STEEL
				01 E 083 255 000 430 000	
758075	09/22/2022	Electro Watchman, INC.	630.00	392345	TO; MAIN READER LABOR
				01 E 086 810 303 305 000	
758076	09/22/2022	Faribault High Sch Activities	200.00		

				09.09.22	BOYS/GIRLS CC INVITE 09.09.22
				01 E 083 294 000 369 325	
				01 E 083 296 000 369 325	
758077	09/22/2022	First	6,000.00	09.19.22	TEAM REGISTRATION; FRC VETERAN TEAM
				01 E 083 291 000 369 388	
758078	09/22/2022	Fulton, Lisa	450.00	09.15.22	CONSULTING/PLANNING MEETING; 09.08, 09.14
				01 E 200 605 320 305 000	
758079	09/22/2022	General Parts , Inc	223.90	6364645	HS; DRIPPING AT FITTINGS ON TREATED FILL WATER LINE
				01 E 083 605 000 350 000	
758080	09/22/2022	Goodhue County Education Dist	4,383.36	3761	ONLINE SECONDARY
				01 E 200 794 000 390 000	
758081	09/22/2022	Gopher Sport	363.95	IN207116	VOLLEYBALL NET
				01 E 299 211 217 430 000	
758082	09/22/2022	H&b Specialized Products	2,142.00	32386	BASKETBALL HOOP LABOR
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
758083	09/22/2022	Hammer Sports	116.00	2551	VOLLEYBALL; 9A AND 9B 09.14.22
				01 E 083 296 000 312 342	
758084	09/22/2022	Hann, Colby	62.00	09.19.22	OFFICIAL; BOYS SOCCER 09.06.22
				01 E 083 294 000 312 335	
758085	09/22/2022	High Point Networks LLC	237.50	211245	STRANGE ISSUES WITH LD CALLS AND CALL COMPLETION
				01 E 200 680 000 305 000	
758086	09/22/2022	Holzwarth, Matt	80.00	09.19.22	OFFICIAL; FOOTBALL 09.07.22
				01 E 083 294 000 312 303	
758087	09/22/2022	Hyvee Inc	63.41	10.01.22	MONTHLY ACCOUNT ACTIVITY
				01 E 084 250 000 490 000	
758088	09/22/2022	Innovative Graphics	480.00	52186	SHAKOPEE VOLLEYBALL INVITATIONAL TEES
				01 E 083 292 000 405 300	
758089	09/22/2022	Innovative Office Solutions	3,486.87	CIN110527	WMS; STOOL, FRIEGHT
				01 E 084 810 000 401 000	
				IN3931993	EMS; DEORDORANT
				01 E 085 810 000 401 000	
				IN3932931	PEARSON; CONTAINER
				01 E 863 810 000 401 000	
				IN3933753	RO; RECEPTACLES, PLUNGER, CLEANER, CITRUS REFILL, RUBBERBANDS
				01 E 864 810 000 401 000	

				IN3935384	WMS; PENS
				01 E 084 220 000 430 000	
				IN3936018	PEARSON; BAG, LINER
				01 E 863 810 000 401 000	
				IN3937096	WMS; LINERS, WIPES, CLEANER
				01 E 084 810 000 401 000	
				IN3937381	EMS; HAND SANITIZER
				01 E 085 810 000 401 000	
				IN3937660	RO; CHART PADS, CHART EASEL, TAPE
				01 E 864 203 000 430 000	
				IN3938740	WMS; PROTECTOR SHEET
				01 E 084 050 000 401 000	
				IN3940275	WMS; PENS
				01 E 084 220 000 430 000	
758090	09/22/2022	Institute For Environ Assess	1,242.75		
				00045197	YLINDER INSPECTIONS, EHS CONSULTING, FUME HOOD TESTING, LAB INSPECTIONS, LOCKOUT/TAGOUT PERIODIC INSPECTION
				05 E 005 865 352 305 000	
758091	09/22/2022	Intermediate District 287	1,685.20		
				0002200801	FY21-22 ALC FINAL BILLING
				01 E 200 794 000 390 000	
758092	09/22/2022	Johnson, Zachary	127.00		
				09.19.22	OFFICIAL; SOCCER 09.15.22
				01 E 083 294 000 312 335	
				01 E 083 296 000 312 335	
758093	09/22/2022	Jostens Inc	9.32		
				29069356	DIPLOMA
				01 E 083 790 000 849 000	
758094	09/22/2022	Jw Pepper	161.99		
				364548477	SINGABAHAMBAYO
				01 E 084 258 000 430 000	
758095	09/22/2022	Kahmeyer, Max	254.00		
				09.19.22	OFFICIAL; SOCCER 09.15.22
				01 E 083 294 000 312 335	
				01 E 083 296 000 312 335	
				09.19.22.2	OFFICIAL; SOCCER 09.10.22
				01 E 083 294 000 312 335	
				01 E 083 296 000 312 335	
758096	09/22/2022	Kahmeyer, Troy	254.00		
				09.19.22	OFFICIAL; SOCCER 09.15.22
				01 E 083 294 000 312 335	
				01 E 083 296 000 312 335	
				09.19.22.2	OFFICIAL; SOCCER 09.10.22
				01 E 083 294 000 312 335	
				01 E 083 296 000 312 335	
758097	09/22/2022	Kemps LLC	3,357.27		
				102546227	SWEENEY; 1 %, CHOC
				02 E 005 770 701 495 000	
				102546228	EMS; 1 %, CHOC
				02 E 005 770 701 495 000	
				102546234	HS; 1 % X2, CHOC
				02 E 005 770 701 495 000	
				102549753	RO; 1 %, CHOC

				02 E 005 770 701 495 000 102549754	RO; 1 %, CHOC, SKIM
				02 E 005 770 701 495 000 102549756	EC; 1 %, CHOC, SKIM
				02 E 005 770 701 495 000 102549758	WMS; 1 %, CHOC, SKIM
				02 E 005 770 701 495 000 102549762	HS; 1 %, CHOC
758098	09/22/2022	Koehler, Brian	127.00	02 E 005 770 701 495 000	
				09.19.22	OFFICIAL; SOCCER 09.06.22
				01 E 083 294 000 312 335	
				01 E 083 296 000 312 335	
758099	09/22/2022	Kroells, Linda	756.00	09.16.22	BEGINNER AND ADVANCED TAE KWON DO
				04 E 500 585 332 305 000	
758100	09/22/2022	Laursen Piano Service	976.00	09.02.22	JACKSON; PIANO TUNING
				01 E 866 203 000 899 000	
				1013	PIANO TUNING AND PADS
				01 E 083 211 000 430 000	
758101	09/22/2022	Learning A-Z	3,800.00	5870343	Learning A-Z - Shakopee - Sun Path renewal Internal use only: CPQ Quote # Q-761721, CSI Quote # 641410
				01 E 861 298 000 401 000	
758102	09/22/2022	Lorenzen, Cory	92.00	09.19.22	OFFICIAL; FOOTBALL 09.16.22
				01 E 083 294 000 312 303	
758103	09/22/2022	Lowe's	121.48	09.02.22	MONTHLY LOWES STATEMENT
				01 E 083 255 000 430 000	
758104	09/22/2022	Mackin Educational Resources	209.42	763228	SWEENEY; 11 TITLES
				05 E 200 620 302 470 203	
				763258	EC; 7 TITLES
				05 E 200 620 302 470 203	
758105	09/22/2022	Mark Gruetzmacher	8,218.00	612.2	EMS; KITCHEN REMODEL - COMPLETION
				05 E 085 850 302 522 000	
758106	09/22/2022	Mei Total Elevator Solutions	401.93	982471	HS; SERVICE CALL
				01 E 083 810 000 401 000	
758107	09/22/2022	Metro Ecsu	2,080.00	INV0001552	2022 LETTERS REGISTRATION FEE
				01 E 200 420 419 366 640	
				INV0001556	PEARSON; ELECTRICAL WORKSHOP FEES
				01 E 863 810 000 366 000	
758108	09/22/2022	Metro Volleyball Official Association, LLC	2,884.00	1590	GIRLS VOLLEYBALL JV AND V TOURNAMENT; 09.10.22
				01 E 083 296 000 312 342	

758109	09/22/2022	Minneapolis Oxygen	2,137.47	01577830-01	HS; O RINGS
				01 E 083 255 000 430 000	
				01577830-02	HS; O RING
				01 E 083 255 000 430 000	
				01577830-03	HS; O RING
				01 E 083 255 000 430 000	
				01577830-04	HS; WELDING NOZZLE
				01 E 083 255 000 430 000	
				20247602	O RINGS AND WELDING NOZZLE
				01 E 083 255 000 430 000	
				20249010	HS; OXYGEN, ACETYLENE, ARGON, 25% CO2
				01 E 083 255 000 430 000	
758110	09/22/2022	Minnesota School Of Business	29,591.53	200	DO; RENT
				05 E 005 130 302 570 000	
758110	09/22/2022	Minnesota School Of Business	29,591.53	201	TOKATA; RENT
				05 E 086 211 302 570 000	
758111	09/22/2022	Mn State High School League	11,665.25	07.27.22	MSHSL STATE SPEECH ENTRY FEE
				01 E 083 291 000 369 372	
				08.18.22	ANNUAL MEMBERSHIP FEE
				01 E 083 292 000 820 300	
758112	09/22/2022	Music Mart	70.97	1399695	HS; CONCERTINO
				01 E 083 258 000 430 000	
				1406907	HS; SCORE ONLY
				01 E 083 258 000 430 000	
				1407006	HS; GROVER SLAP STICK
				01 E 083 258 000 430 000	
758113	09/22/2022	Nelco	1,101.32	8193680	W-2 ENVELOPES
				01 E 005 810 000 401 000	
758114	09/22/2022	Nelson, Denise	65.00	09.19.22	EVENT STAFF; VBALL 09.14.22
				01 E 083 296 000 305 342	
758115	09/22/2022	Olympic Communications Inc	165.00	16054	LABOR FOR TROUBLESHOOTING JACKSON BELL SYSTEM
				01 E 866 810 000 305 000	
758116	09/22/2022	Pan O Gold Baking	209.50	10000522252002	JACKSON; HOAGIES AND HOT DIG BUNS
				02 E 005 770 701 490 000	
758117	09/22/2022	Papco, INC.	13,555.33	225635	EMS; VACCUUM MOTOR
				01 E 085 810 000 401 000	
				225715	JACKSON; KARCHER CHARIOT 2 IVAC 24 ATV
				01 E 866 810 000 401 000	
				226406	JACKSON; KARCHER CHARIOT 2 IVAC 24 ATV
				01 E 866 810 000 401 000	

758118	09/22/2022	Performance Food Group	19,919.86	64493380	HS; MAYO - CREDIT
				02 E 005 770 701 490 000	
				64580340	HS; HAM - CREDIT
				02 E 005 770 701 490 000	
				64607930	HS; MAYO - CREDIT
				02 E 005 770 701 490 000	
				65614998	HS; DRY, FROZEN, REFRIGERATED
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				65655081	HS; MAYO - CREDIT
				02 E 005 770 701 490 000	
				65765040	HS; DRY, FROZEN, REFRIGERATED
				02 E 005 770 701 490 000	
758119	09/22/2022	Plastic Bagmart	299.85	100422	WMS; COMPOSTABLE BAGS
				01 E 084 810 000 401 000	
758120	09/22/2022	Pma Securities	2,349.06	279393	OPEB FLAT FEE
				45 E 005 935 000 305 000	
758121	09/22/2022	Premium Water Co	142.99	330197-08-22	SWEENEY; MONTHLY CHARGE - SEPTEMBER
				01 E 860 050 000 490 000	
758122	09/22/2022	Quadient Finance USA, Inc.	7,368.46	08.21.22	HS; POSTAGE
				01 E 083 050 000 329 000	
				08.30.22	POSTAGE
				01 E 005 110 000 329 000	
				09.04.22	POSTAGE
				01 E 005 110 000 329 000	
758123	09/22/2022	Quadient Leasing USA, Inc.	2,480.04	N9538255	LEASE SEPT-DEC
				01 E 005 110 000 305 000	
				N9542345	HS; LEASE
				01 E 083 050 000 329 000	
				N9559159	LEASE; JULY-SEPT
				01 E 005 110 000 305 000	
758124	09/22/2022	Quadient, Inc.	8.08	16783501	AUTOMATE USAGE TIER 2-SUP
				01 E 005 110 000 305 000	
758125	09/22/2022	Ratwik, Roszak & Maloney, P.A	144.00	71905	TELECONFERENCE WITH HR DIRECTOR CONCERNING POTENTIAL SUBCONTRACTING ISSUE
				01 E 005 010 000 305 000	
758126	09/22/2022	RING JR., HENRY A	77.00	09.19.22	OFFICIAL; GIRLS SWIM AND DIVE 09.08.22
				01 E 083 296 000 312 340	
758127	09/22/2022	River Bottom Productions	250.00	09.26.22	SHAKOPEE VEHICLE FAIR EVENT; 09.26.22
				04 E 500 599 321 305 000	
758128	09/22/2022	Root River Hardwoods	7,109.20		

			18844	HS; RED OAK, BROWN HARD MAPLE, CHERRY RUSTIC
758129	09/22/2022	Rouzegar, Mirsaeed	127.00	01 E 083 255 000 430 000 09.19.22 OFFICIAL; SOCCER 09.13.22 01 E 083 294 000 312 335 01 E 083 296 000 312 335
758130	09/22/2022	Sadlier, William H	1,516.31	INV148156 SADLIER MATH SE GRK VOL 1 04 E 701 590 351 460 000 INV149089 SADLIER MATH SE GRK VOL 1 & 2 04 E 703 590 351 460 000
758131	09/22/2022	Scholastic , Inc	1,203.36	M7316113 LIVING HOPE LUTHERAN SCHOOL; LETS FIND OUT SCIENCE SPIN 04 E 703 590 351 460 000 M7318413 7 SCHOLASTIC NEWS 01 E 866 298 000 401 000
758132	09/22/2022	Scholastic Book Fairs	854.44	W5148875BF SP; BOOK FAIR 01 E 861 298 000 401 000 W5148903BF JACKSON; BOOK FAIR - ID 5148903 01 E 866 620 000 401 000 W5148906BF RO; BOOK FAIR 01 E 864 298 000 401 000
758133	09/22/2022	Skyward	195.00	0000219768 Report Writing Project # 2089375 ClassLink Staff Extract** 01 E 200 680 000 305 000
758134	09/22/2022	Smith, Justin	50.00	09.19.22 EVENT STAFF; BOY SOCCER 09.15.22 01 E 083 294 000 305 335
758135	09/22/2022	Smsc	45.00	SALES000000007905 ORGANICS RECYCLING AUG 22 01 E 005 810 000 332 000
758136	09/22/2022	Solarwinds	4,060.00	IN576094 WHD renewal 22-23 Quote QN1581209 05 E 200 680 302 563 000
758137	09/22/2022	Somsacksy, Bayphone	560.00	09.16.22 FOOD SERVICE REFUND; #307476, #304269 02 R 005 000 701 601 000
758138	09/22/2022	Sunbeeb, Subel	127.00	09.19.22 OFFICIAL; GIRLS SOCCER; 09.13.22 01 E 083 294 000 312 335 01 E 083 296 000 312 335
758139	09/22/2022	Symmetry Energy Solutions, LLC	20,812.04	15056334 MONTHLY CHARGES; 07.31-08.31 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	
758140	09/22/2022	Three Rivers Park Dist	810.00		
				42171	JACKSON; ONSITE GROUP EDUCATION
				01 E 866 298 000 369 000	
758141	09/22/2022	Tomei, Wayne	50.00		
				09.19.22	EVENT STAFF; GIRLS SOCCER 09.15.22
				01 E 083 296 000 305 335	
758142	09/22/2022	Uhl Co., Inc	3,381.98		
				44859	WMS; POOL NOT COOLING PROPERLY - LABOR
				01 E 084 810 000 401 000	
				45250	SP; LABOR ON LEAKS IN MECHANICAL ROOM
				01 E 861 810 000 401 000	
758143	09/22/2022	Upper Lakes Foods	26,806.19		
				117447-0A	EC CREDIT; CHEERIOS
				02 E 005 770 705 490 000	
				141172-00	SP; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				141267-00	RO; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				160190-00	HS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				160212-00	SP; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				160212-0A	SP; DRY, COOLER - CREDIT
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				160236-00	RO; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				160236-0A	RO; FROZEN - CREDIT
				02 E 005 770 701 490 000	
758144	09/22/2022	Verizon Wireless	1,443.55		
				9915442045	MONTHLY PHONE CHARGES
				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 862 810 000 320 000	
				01 E 864 810 000 320 000	

				01 E 865 810 000 320 000	
				01 E 866 810 000 320 000	
758145	09/22/2022	Versluis, Jr Frans	71.00		
				09.19.22	OFFICIAL; SOCCER 09.13.22
				01 E 083 296 000 312 335	
758146	09/22/2022	Waste Management	7,463.01		
				8777427-2282-1	HS; WASTE REMOVAL
				01 E 083 810 000 332 000	
				8779642-2282-3	SP; WASTE REMOVAL
				01 E 861 810 000 332 000	
				8779643-2282-1	SWEENEY; WASTE REMOVAL
				01 E 860 810 000 332 000	
				8779644-2282-9	JACKSON; WASTE REMOVAL
				01 E 866 810 000 332 000	
				8779645-2282-6	EC; WASTE REMOVAL
				01 E 865 810 000 332 000	
				8779646-2282-4	RO; WASTE REMOVAL
				01 E 864 810 000 332 000	
				8779647-2282-2	HS; WASTE REMOVAL
				01 E 083 810 000 332 000	
				8779648-2282-0	EMS; WASTE REMOVAL
				01 E 085 810 000 332 000	
				8779653-2282-0	HS; WASTE REMOVAL
				01 E 083 810 000 332 000	
				8779654-2282-8	WMS; WASTE REMOVAL
				01 E 084 810 000 332 000	
				8780317-2282-9	PEARSON; WASTE REMOVAL
				01 E 863 810 000 332 000	
				8781116-2282-4	DO; WASTE REMOVAL
				01 E 005 810 000 332 000	
758147	09/22/2022	WL Hall Company	465.00		
				10959	TRIP CHARGE, ANNUAL WONDOOR INSPECTION, REPORTING AND DOCUMENTATION
				01 E 083 810 000 305 000	
758148	09/22/2022	Yeager, Jill	740.00		
				08.16.22	MATH BY MAIL REGISTRATION
				04 E 500 585 332 305 000	
758149	09/22/2022	Yong, Nancy	94.50		
				09.15.22	FOOD SERVICE REFUND; #308625
				02 R 005 000 701 601 000	
	09/22/2022	Laplant, Krista N	27.05		
				09.15.22	FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
758184	09/28/2022	Aflac	207.92		
				AFLA.09232022.D	AFLA - Aflac After-tax for 9.23.22 BW PR
				01 L 215 65	
				02 L 215 65	
				AFLC.09232022.D	AFLC - Aflac Pre-tax for 9.23.22 BW PR
				01 L 215 65	
				02 L 215 65	
758185	09/28/2022	Ds Erickson & Associates Pllc	182.76		
				GARN4.09232022.D	GARN4 - Garnishment4 for 9.23.22 BW PR
				01 L 215 87	

758186	09/28/2022	Gurstel Law Firm P.C	291.58	GARN8.09232022.D 01 L 215 87	GARN8 - Garnishment8 for 9.23.22 BW PR
758187	09/28/2022	Maryland Child Support Account	100.96	GARN13.09232022.D 01 L 215 87	GARN13 - Garnishment13 for 9.23.22 BW PR
758188	09/28/2022	Messerli & Kramer	173.62	GARN10.09232022.D 01 L 215 87	GARN10 - Garnishment10 for 9.23.22 BW PR
758189	09/28/2022	Mn Dept Of Child Support Div	649.64	GARN1.09232022.D 01 L 215 87	GARN1 - Garnishment1 for 9.23.22 BW PR
758190	09/28/2022	Msea Union	1,635.84	UPSA-%.09232022.D 01 L 215 60 UPSA.09232022.D 01 L 215 60 04 L 215 60 05 L 215 60	UPSA-% - Para Union Dues % for 9.23.22 BW PR UPSA - Para Union Dues for 9.23.22 BW PR
758191	09/28/2022	NCPERS Group Life Ins.	24.00	PLFE.09232022.D 01 L 215 14 02 L 215 14	PLFE - Pera Life for 9.23.22 BW PR
758192	09/28/2022	School Services Employees	583.26	UFSD%.09232022.D 02 L 215 60 UFSD.09232022.D 02 L 215 60	UFSD% - Food Service Union Dues % for 9.23.22 BW PR UFSD - Food Svc Amt Union Dues for 9.23.22 BW PR
758193	09/29/2022	ABCya.com LLC	299.99	09.22.22 01 E 005 211 160 555 000	Classroom ABCya.com Membership Access Edition
758194	09/29/2022	Advanced Imaging Solutions	2,411.45	INV285725 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 INV286324 01 E 083 420 000 430 000	HP PRINTER COPIES 08.01-08.31 KM MFP COPIERS; 08.01.22-08.11.22

				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 200 412 422 401 000	
				01 E 200 420 419 401 000	
				01 E 200 640 308 401 000	
				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	
				04 E 500 505 321 401 000	
				INV287334	DO; TONER, GLUE CHIPS
				01 E 005 170 000 401 000	
758195	09/29/2022	Advanced Imaging Solutions	3,366.50	483358859	09.20-10.20 CONTRACT PAYMENT
				05 E 200 630 795 555 000	
758196	09/29/2022	Affinitech Inc	1,450.76	30277	Shakopee High School Activities Office W110D Project #: PJ5627 TV and Apple TV for Office
				04 E 500 561 321 401 000	
758197	09/29/2022	Altman, Adam	560.00	09.23.22	CE; ACE SHAKOPEE 22 - PREPARE YOUR OWN WILL
				04 E 500 599 321 305 000	
758198	09/29/2022	Anchor Paper	2,578.22	10691765-03	DO; ASSORTED PAPERS
				01 E 005 170 000 401 000	
				10697526-00	DO; CENTRAL DUP - ASSORTED PAPER
				01 E 005 170 000 401 000	
				10697969-02	DO; CENTRAL DUP ASSORTED PAPER
				01 E 005 170 000 401 000	
				10698501-00	HS; WHITE ESSENTIAL COPY PAPER
				01 E 866 203 000 430 000	
				10699220-00	DO; CENTRAL DUP ASSORTED PAPER
				01 E 005 170 000 401 000	
758199	09/29/2022	Berry Coffee Company	675.56	918146	HS; COFFEE, SYRUP, HOT COCOA, HOT PAPER, CLUTCHES
				02 E 005 770 707 490 000	
758200	09/29/2022	Bix Produce Company	3,726.91	05518042	SP; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000	
				05518054	SWEENEY; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000	
				05524234	HS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000	
				05524242	EMS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000	

			05524248	JACKSON; ASSORTED FRUITS AND VEGGIES
			02 E 005 770 701 490 000 05524252	PEARSON; ASSORTED FRUITS AND VEGGIES
			02 E 005 770 701 490 000 05524258	SWEENEY; ASSORTED FRUITS AND VEGGIES
			02 E 005 770 701 490 000 05524284	SP; ASSORTED FRUITS AND VEGGIES
			02 E 005 770 701 490 000 05524304	RO; ASSORTED FRUITS AND VEGGIES
			02 E 005 770 701 490 000 05524590	RO; ASSORTED FRUITS AND VEGGIES
			02 E 005 770 701 490 000 05528423	WMS; ASSORTED FRUITS AND VEGGIES
758201	09/29/2022	Burgeson, Nancy	02 E 005 770 701 490 000 175.00	
			09.14.22	CE; CLASS INSTRUCTION - MACARONS
758202	09/29/2022	Cengage Learning Inc.	04 E 500 599 321 305 000 2,204.00	
			79301830	CENTURY 21 ACCOUNTING MULTICOLUMN JRNL CIRRICULUM
758203	09/29/2022	Centurylink	05 E 200 215 302 562 000 815.00	
			9524962342 09.19.22	MONTHLY CHARGES
			01 E 200 680 000 320 000 9524965752 09.19.22	MONTHLY CHARGES
			01 E 200 680 000 320 000 9524969214 09.19.22	MONTHLY CHARGES
758204	09/29/2022	Choice Electric, Inc	01 E 200 680 000 320 000 881.04	
			22018	PEARSON; INSTALL 3-WAY MOTION SWITCHES
			01 E 863 810 000 305 000 01 E 863 810 000 401 000 22179	WMS; DIVE PUMP ISSUES
758205	09/29/2022	Cub Foods	01 E 084 810 000 305 000 387.45	
			09.13.22	HS; BAKING INGREDIENTS
			01 E 083 403 740 433 000 09.20.22	EMS; GROCERY, MEAT, PRODUCE, FROZEN, DAIRY
			01 E 085 250 000 490 000 09.20.22.2	HS; CANDY, JUICE, CASCADEM DISH WAND
			01 E 083 402 740 433 000 09.23.22	WMS; BAKERY
758206	09/29/2022	Dell Marketing Lp	01 E 084 298 000 401 000 2,157.80	
			10617430113	Dell order (PLTW Labs Inst Docks) Quote # 3000131537283.1
758207	09/29/2022	E Weinberg Supply & Equipment	05 E 200 630 795 530 000 736.07	

				31162400	EMS; DRAIN VALVE, BELT, LABOR
				01 E 085 810 000 305 000	
				01 E 085 810 000 401 000	
758208	09/29/2022	Eckroth Music	59.99		
				4568788	JACKSON; ESSENTIAL ELEMENTS FOR BAND BK 1 WITH EEI SCORE
				01 E 866 258 000 430 000	
758209	09/29/2022	Educators Benefit Consultants	493.37		
				24863	403B ADMIN AND COMPLIANCE MONTHLY FEE
				01 E 005 030 000 305 000	
758210	09/29/2022	Electro Watchman, INC.	26,551.76		
				051922SP-10331	Camera Project-EC Quote SNFNQ3697-02
				05 E 200 630 795 555 000	
				392394	WMS; BURGLARY ALARM MONITORING
				01 E 084 810 000 305 000	
				392467	EC; ZONE 32 MAIN ENTRY DOOR A IN FAULT
				01 E 865 810 000 305 000	
				392486	HS; SYSTEM NOT COMMUNICATING
				01 E 083 810 000 305 000	
				392546	DO; PROGRAM KEYFOBS FOR LOCKDOWN RESTORE AND DELIVER TO SITE
				01 E 005 810 000 305 000	
				01 E 005 810 000 401 000	
				392552	WMS; BURGLARY ALARM MONITORING
				01 E 084 810 000 305 000	
758211	09/29/2022	Fulton, Lisa	950.00		
				09.22.22	EQUINE CAMP; 09.08.22
				01 E 200 605 320 369 000	
758212	09/29/2022	General Parts , Inc	11,613.70		
				6369629	HS; HATCO BOOSTER HEATER
				02 E 005 770 701 352 000	
				6369635	HS; VULCAN-HART FOOD WARMER
				02 E 005 770 701 352 000	
				6369716	RO; KOLPAK MANITOWOC WALK IN COOLER
				02 E 005 770 701 352 000	
				6370068	EC; SALVAJOR COMPANY GARBAGE DISPOSAL
				02 E 005 770 701 352 000	
				6370103	EC; MANUFACTURING COM DISH WASHER
				02 E 005 770 701 352 000	
				6370497	EMS; CARTER HOFFMANN HOLDING CABINET
				02 E 005 770 701 352 000	
				6370555	HS; MEIKO USA DISH WASHER
				02 E 005 770 701 352 000	
				6370559	HS; COFFEE MAKER
				02 E 005 770 701 352 000	
				6370560	HS; HATCO FOOD WARMER - CONCESSIONS
				04 E 500 561 321 305 000	

				6370600	HS; SALVAJOR COMPANY GARBAGE DISPOSAL
				02 E 005 770 701 352 000	
				6370663	PEARSON; NORLAKE WALK IN FREEZER
				02 E 005 770 701 352 000	
				6370691	EMS; NORLAKE WALK IN FREEZER
				02 E 005 770 701 352 000	
				C317790	HS; HATCO BOOSTER HEATER
				02 E 005 770 701 352 000	
758213	09/29/2022	Gopher Sport	100.74		
				IN221077	EC; SUPPLIES
				01 E 865 050 000 401 000	
758214	09/29/2022	Heggies Pizza	6,265.05		
				165992	SHAKOPEE BAND IRELAND TRIP; FUNDRAISING PIZZA
				50 E 083 298 301 490 990	
758215	09/29/2022	Hillyard / Hutchinson	325.40		
				604875533	HS; RINSE AID
				02 E 005 770 701 401 000	
758216	09/29/2022	Innovative Office Solutions	531.41		
				IN3938589	WMS; DISINFECTANT
				01 E 084 810 000 401 000	
				IN3938734	SWEENEY; LINER, CONTAINER
				01 E 860 810 000 401 000	
				IN3943875	EC; ALL PURPOSE FOAM
				01 E 865 810 000 401 000	
				IN3945751	DO; FILE FOLDER, STICKY NOTES
				02 E 005 770 701 401 000	
758217	09/29/2022	Isd 112 Nutrition	1,430.08		
				23012	BACK TO SCHOOL BILLING FOR 5 SCHOOLS
				02 E 005 770 701 366 000	
758218	09/29/2022	Ixl Learning	6,792.00		
				S448213	IXL Sweeney ELA upgrade quote QUOTE # 3732635-2022-001-2
				01 E 860 203 000 430 000	
758219	09/29/2022	John's Sewer & Drain	545.00		
				INV169805	HS; 2ND FLOOR GIRLS TOILET AUGER
				01 E 083 810 000 305 000	
758220	09/29/2022	Kemps LLC	10,663.99		
				102549755	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102549757	SP; 1%, CHOC, SKM
				02 E 005 770 701 495 000	
				102549759	HS; 1%, CHOC
				02 E 005 770 701 495 000	
				102549760	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102549761	SWEENEY; 1%, CHOC, SKM, SOUR CREAM
				02 E 005 770 701 495 000	
				102550460	PEARSON; 1%, CHOC, SOUR CREAM
				02 E 005 770 701 495 000	
				102556014	EMS; 1%, CHOC
				02 E 005 770 701 495 000	

				102556015	SWEENEY; 1%, CHOC, SKM
				02 E 005 770 701 495 000	
				102556016	SP; 1%, CHOC
				02 E 005 770 701 495 000	
				102556017	HS; 1%, CHOC, SKM
				02 E 005 770 701 495 000	
				102556018	JACKSON; 1%, CHOC, SOUR CREAM
				02 E 005 770 701 495 000	
				102556026	EC; 1%, CHOC, SKM, SOUR CREAM
				02 E 005 770 701 495 000	
				102556031	RO; 1%, CHOC, SKM
				02 E 005 770 701 495 000	
				102560334	EC; 1%, CHOC
				02 E 005 770 701 495 000	
				102560338	SP; 1%, CHOC, SOUR CREAM
				02 E 005 770 701 495 000	
				102560339	WMS; 1%, CHOC, SOUR CREAM
				02 E 005 770 701 495 000	
				102560341	PEARSON; 1%
				02 E 005 770 701 495 000	
				102560342	HS; 1%, CHOC
				02 E 005 770 701 495 000	
				102560343	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	
				102560344	RO; 1%, CHOC
				02 E 005 770 701 495 000	
				102560345	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102560432	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
758221	09/29/2022	Lach, Theavy	50.00	09.13.22	INTERPRETER; ECSE TEAM RESCREEN 09.13.22
758222	09/29/2022	Mackin Educational Resources	240.00	01 E 200 412 419 358 000	
				764992	SWEENEY; BARCODES AND LABEL PROTECTORS
758223	09/29/2022	Metronet Holdings LLC	4,340.00	05 E 200 620 302 470 203	
				09.16.22	FIBER SPEED INTERNET
758224	09/29/2022	Metropolitan Life Insurance Company	68,244.26	01 E 200 680 000 305 000	
				08.11.22	OCTOBER BILLING
				01 L 215 30	
				01 L 215 40	
				01 L 215 41	
				JULY22	JULY BILLING; LIFE, STD, LTD
				01 L 215 30	
				01 L 215 40	
				01 L 215 41	
758225	09/29/2022	Mn Secretary Of State	240.00	09.23.22	NOTARY APPLICATIONS; R HARKENRIDER, R DESSIN
				01 E 083 211 000 430 000	

758226	09/29/2022	Olympic Communications Inc	385.00	16069	JACKSON; LABOR FOR TROUBLESHOOTING OUTDOOR SPEAKERS
				01 E 866 810 000 305 000	
758227	09/29/2022	Pan O Gold Baking	1,860.60	10000522252003	WMS; HOT DOG BUNS
				02 E 005 770 701 490 000	
				10000522252005	EMS; WHIT WH GRN ROLL
				02 E 005 770 701 490 000	
				10000522259001	EMS; WHIT WH GRN ROLL
				02 E 005 770 701 490 000	
				10000522259002	WMS; WHIT WH GRN ROLL
				02 E 005 770 701 490 000	
				10000522259003	SWEENEY; WHIT WH GRN ROLL
				02 E 005 770 701 490 000	
				10000522259004	SP; WHOLE GRAIN DBL, ROLLS
				02 E 005 770 701 490 000	
				10000522259005	HS; ROLLS, HOT DOG BUNS
				02 E 005 770 701 490 000	
				10000522259006	PEARSON; WH WHIT DBL, WH GRN ROLL
				02 E 005 770 701 490 000	
				10000522259010	JACKSON; ROLLS
				02 E 005 770 701 490 000	
				10000522266002	HS; WHOLE GRAIN DBL, ROLLS
				02 E 005 770 701 490 000	
				10008122255002	EC; HOAGIE, WG WHIT DBL, HOT DOG BUNS
				02 E 005 770 701 490 000	
				10008122262005	EC; WHIT WH GRN ROLL
				02 E 005 770 701 490 000	
758228	09/29/2022	Pearson Education	133.40	19701905	*****forms will be used by Brenda Geraghty - whom you already have a file on***** BUDGET CODE 01-200-420-740-433
				01 E 200 420 740 433 000	
758229	09/29/2022	Performance Food Group	12,059.91	65765039	SWEENEY; MISC, FROZEN, REFRIGERATED
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				65765041	SP; DRY, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				65773161	HS; BREAD PANINI
				02 E 005 770 701 490 000	
				65789954	HS; MAYO - CREDIT
				02 E 005 770 701 490 000	
				65817504	SP; FROZEN - CREDIT
				02 E 005 770 701 490 000	
				65842074	JACKSON; DRY, FROZEN
				02 E 005 770 701 490 000	
				65842075	JACKSON; KETCHUP

				02 E 005 770 701 490 000 65842076	HS; MISC, DRY, FROZEN, REFRIDGERATED
				02 E 005 770 701 490 000 02 E 005 770 705 490 000 65842080	RO; FORZEN
				02 E 005 770 701 490 000 65890143	RO; FORZEN
758230	09/29/2022	Peterson Companies, Inc.	1,849.58	02 E 005 770 701 490 000	
				49990	HS; REPAIRED MAINLINE UNDER ROAD
				01 E 083 810 000 305 000 01 E 083 810 000 401 000	
758231	09/29/2022	Plansource	12,241.10		
				IN291706	AUGUST 2022
				01 E 005 030 000 305 000 IN292885	JULY22-JUNE23
				01 E 005 030 000 305 000 IN292886	SEPT 22
758232	09/29/2022	Procure Therapy	378.00	01 E 005 030 000 305 000	
				20446657	SCHOOL SLI; 07.22.22 - REGULAR RATE
758233	09/29/2022	Ryan Mechanical Inc	2,552.52	01 E 200 405 740 394 000	
				SD653	RO; NEW CARTRIDGES FOR MOP SINK FAUCET
				01 E 864 810 000 305 000 SD657	WMS; SINK FALLING OFF WALL
				01 E 084 810 000 305 000 01 E 084 810 000 401 000 SD707	RO; BRADLEY SINK WON'T SHUT OFF
				01 E 864 810 000 305 000 01 E 864 810 000 401 000 SD726	TO; NO HOT WATER
				01 E 086 810 303 305 000 01 E 086 810 303 401 000 SD740	WMS; INSTALL SINK IN ART ROOM WITH CLAY TRAP
758234	09/29/2022	Scholastic , Inc	292.29	01 E 084 810 000 305 000	
				M7313253 2	HS; ACTION
				01 E 083 407 740 433 000	
758235	09/29/2022	Shakopee Chamber Of Commerce	350.00		
				9579755	ANNUAL MEMBERSHIP RENEWAL - SUPPORTER BUNDLE
				01 E 005 130 000 820 000	
758236	09/29/2022	Shakopee Public Utility Commis	177,198.47		
				1310-001 09.22.22	CFC; ELECTRIC & WATER
				01 E 863 810 000 330 000 01 E 863 810 000 331 000	
				1310-002 09.22.22	CFC; WATER/CITY
				01 E 863 810 000 331 000 13508-001 09.22.22	RO; WATER
				01 E 864 810 000 331 000	

13508-002 09.22.22	EMS; ELECTRIC
01 E 084 810 000 330 000	
22027-001 09.22.22	RO; ELECTRIC, WATER/CITY
01 E 861 810 000 331 000	
01 E 864 810 000 330 000	
22027-002 09.22.22	RO; WATER/CITY
01 E 864 810 000 331 000	
22027-003 09.22.22	RO; WATER/CITY
01 E 864 810 000 331 000	
2258-001 09.22.22	SWEENEY; WATER/CITY
01 E 860 810 000 331 000	
2259-001 09.22.22	SWEENEY; WATER/CITY
01 E 860 810 000 331 000	
2259-002 09.22.22	SWEENEY; ELECTRIC
01 E 860 810 000 330 000	
23457-001 09.22.22	HS; ELECTRIC, WATER/CITY
01 E 083 810 000 330 000	
01 E 083 810 000 331 000	
23457-002 09.22.22	HS; ELECTRIC
01 E 083 810 000 330 000	
23457-003 09.22.22	HS; WATER
01 E 083 810 000 331 000	
23457-004 09.22.22	EC; ELECTRIC, WATER/CITY
01 E 865 810 000 330 000	
01 E 865 810 000 331 000	
23457-006 09.22.22	EC; WATER/CITY
01 E 865 810 000 331 000	
23457-007 09.22.22	HS; ELECTRIC, WATER
01 E 083 810 000 330 000	
01 E 083 810 000 331 000	
23457-008 09.22.22	JACKSON; ELECTRIC, WATER/CITY
01 E 866 810 000 330 000	
01 E 866 810 000 331 000	
23457-009 09.22.22	JACKSON; WATER
01 E 866 810 000 331 000	
23457-010 09.22.22	DO; ELECTRIC
01 E 200 810 000 330 000	
23457-011 09.22.22	HS; ELECTRIC
01 E 083 810 000 330 000	
23457-013 09.22.22	HS; ELECTRIC
01 E 083 810 000 330 000	
23457-014 09.22.22	HS; ELECTRIC
01 E 083 810 000 330 000	
2679-003 09.22.22	WMS; ELECTRIC
01 E 084 810 000 330 000	
2679-004 09.22.22	GROUND SHOP; ELECTRIC
01 E 005 810 000 330 000	
2680-001 09.22.22	WMS; ELECTRIC, WATER/CITY
01 E 084 810 000 330 000	
01 E 084 810 000 331 000	
2682-002 09.22.22	WMS; ELECTRIC
01 E 084 810 000 330 000	
3020-001 09.22.22	PEARSON; WATER/CITY
01 E 862 810 000 331 000	

			3949-001 09.22.22	EMS; ELECTRIC, WATER/CITY
			01 E 085 810 000 330 000	
			01 E 085 810 000 331 000	
			3949-002 09.22.22	EMS; WATER/CITY
			01 E 085 810 000 331 000	
			3949-003 09.22.22	EMS; ELECTRIC
			01 E 085 810 000 330 000	
			3951-001 09.22.22	EMS; WATER
			01 E 085 810 000 331 000	
			4330-001 09.22.22	WMS; ELECTRIC, WATER
			01 E 084 810 000 330 000	
			01 E 084 810 000 331 000	
			5484-001 09.22.22	EMS; WATER
			01 E 085 810 000 331 000	
			5878-001 09.22.22	SWEENEY; ELECTRIC
			01 E 860 810 000 330 000	
			6561-001 09.22.22	PEARSON; ELECTRIC
			01 E 863 810 000 330 000	
			9846-001 09.22.22	SP; ELECTRIC, CITY
			01 E 861 810 000 330 000	
			01 E 861 810 000 331 000	
			9848-001 09.22.22	SP; WATER/CITY
			01 E 861 810 000 331 000	
			9850-001 09.22.22	SP; WATER
			01 E 861 810 000 331 000	
758237	09/29/2022	Swanson Meats Inc	2,412.30	
			322744	HS; GROUND BEEF CRUMBLES
			02 E 005 770 701 490 000	
758238	09/29/2022	The First Impression Group, Inc	750.00	
			133870	NOTEPAD
			01 E 005 130 000 381 000	
758239	09/29/2022	The Retrofit Companies Inc	21,746.32	
			0117645-IN	HS; HAZSUB LABOR
			05 E 083 865 349 305 000	
758240	09/29/2022	Tri Dim Filter Corporation	1,147.08	
			2693692-1	RO; SUPPLIES
			01 E 864 810 000 401 000	
758241	09/29/2022	Trio Supply Company	10,386.00	
			787655	EMS; TRAYS
			02 E 005 770 701 401 000	
			787656	SWEENEY; LUNCH TRAYS, FORKS, TEASPN
			02 E 005 770 701 401 000	
			787662	SP; APRON, RACK COVER, PORTION CUPS, GLOVES, NAPKINS, TRAYS, CONTAINERS, BAGS, FORKS, TEASPN
			02 E 005 770 701 401 000	
			787663	EC; PORTION CUP, NAPKIN, TRAYS, LINERS, FORKS, TEASPN
			02 E 005 770 701 401 000	
			788590	TEASPN - CREDIT
			02 E 005 770 701 401 000	

788695	SWEENEY; PORTION CUPS, TRAYS, LINERS
02 E 005 770 701 401 000 788698	JACKSON; BAGS, PORTION CUPS, GLOVES, NAPKINS, TRAYS, FILMS, SOUP CUPS
02 E 005 770 701 401 000 788706	PEARSON; GLOVES, TRAYS, NAPKINS, LINERS, FOIL
02 E 005 770 701 401 000 788710	SP; BAGS, PORTION CUPS, LINERS
02 E 005 770 701 401 000 788714	EC; PORTION CUP, NAPKINS, TRAYS, LINERS, FORK, TEASPN, PORTION CUPS, SOUP CUPS
02 E 005 770 701 401 000 790463	HS; APRON, PORTION CUP, NAPKIN, TRAYS, FORKS, TEASPN, LINERS, NACHO TRAYS, TISSUE
02 E 005 770 701 401 000 790468	JACKSON; TRAYS
02 E 005 770 701 401 000	

758242	09/29/2022	Upper Lakes Foods	66,957.63
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164471-00	HS; FROZEN, MISC
02 E 005 770 701 490 000 165125	WMS; DRY, COOLER, FROZEN, MISC
02 E 005 770 701 490 000 02 E 005 770 705 490 000 165128-00	SP; DRY, COOLER, FROZEN, MISC
02 E 005 770 701 490 000 02 E 005 770 701 495 000 02 E 005 770 705 490 000 165133-00	HS; DRY, COOLER, FROZEN
02 E 005 770 701 490 000 02 E 005 770 701 495 000 02 E 005 770 705 490 000 165140-00	EMS; DRY, COOLER, FROZEN, MISC
02 E 005 770 701 490 000 02 E 005 770 705 490 000 165150-00	JACKSON; DRY, COOLER, FROZEN, MISC
02 E 005 770 701 401 000 02 E 005 770 701 490 000 02 E 005 770 701 495 000 02 E 005 770 705 490 000 165156-00	EC; DRY, COOLER, FROZEN, MISC
02 E 005 770 701 490 000 02 E 005 770 701 495 000 02 E 005 770 705 490 000 165164-00	PEARSON; DRY, COOLER, FROZEN, MISC
02 E 005 770 701 490 000 02 E 005 770 701 495 000 02 E 005 770 705 490 000 165169-00	RO; DRY, COOLER, FROZEN, MISC
02 E 005 770 701 490 000	

02 E 005 770 701 495 000	
02 E 005 770 705 490 000	
165432-00	SWEENEY; DRY, COOLER, FROZEN, MISC
02 E 005 770 701 490 000	
02 E 005 770 701 495 000	
02 E 005 770 705 490 000	
165449-00	WMS; DRY
02 E 005 770 701 490 000	
165473-00	HS; FROZEN, MISC
02 E 005 770 701 491 000	
165475-00	WMS; FROZEN, MISC
02 E 005 770 701 490 000	
165477-00	EMS; FROZEN, MISC
02 E 005 770 701 490 000	
165478-00	SWEENEY; FROZEN, MISC
02 E 005 770 701 490 000	
165479-00	JACKSON; FROZEN, MISC
02 E 005 770 701 490 000	
165480-00	SP; FROZEN, MISC
02 E 005 770 701 490 000	
165482-00	EC; FROZEN, MISC
02 E 005 770 701 490 000	
165483-00	RO; FROZEN, MISC
02 E 005 770 701 491 000	
168501-00	HS; DRY, FROZEN, MISC
02 E 005 770 701 490 000	
168503-00	WMS; DRY, FROZEN, MISC
02 E 005 770 701 490 000	
168505-00	EMS; DRY, FROZEN, MISC
02 E 005 770 701 491 000	
168507-00	SWEENEY; DRY, FROZEN, MISC
02 E 005 770 701 490 000	
168520-00	PEARSON; DRY, FROZEN, MISC
02 E 005 770 701 490 000	
168559-00	HS; DRY, COOLER, FROZEN
02 E 005 770 701 490 000	
02 E 005 770 705 490 000	
168598-00	EMS; DRY, COOLER, FROZEN
02 E 005 770 701 490 000	
02 E 005 770 705 490 000	
168711-00	PEARSON; DRY, COOLER, FROZEN
02 E 005 770 701 490 000	
02 E 005 770 705 490 000	
168739-00	WMS; DRY, COOLER, FROZEN
02 E 005 770 701 490 000	
02 E 005 770 705 490 000	
168742-00	SWEENEY; DRY, COOLER, FROZEN
02 E 005 770 701 490 000	
02 E 005 770 705 490 000	

758243	09/29/2022	Uw Madison	500.00
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09.12.22	21-22 TIM KELLY ENVIRONMENTAL SCHOLARSHIP; STUDENT ID 9084531350
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758244	09/29/2022	Vistar	7,597.04
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18 E 083 960 340 898 000

				65796209	A LA CARTE ORDER
				02 E 005 770 707 490 000	
				65870277	A LA CARTE ORDER
				02 E 005 770 701 490 000	
758245	09/29/2022	Voyager Sopris Learning	1,391.50		
				5870871	Budget Code
					01-200-407-740-433
				01 E 200 407 740 433 000	
758246	09/29/2022	White, Michelle Leann	100.00		
				09.22.22	OJIBWE SPEAKER AT EQUINE CAMP 09.22.22
				01 E 200 605 320 305 000	
758247	09/29/2022	Youth Frontiers Inc	2,250.00		
				103366, 103337, 103368	RESPECT RETREAT - 9TH GRADERS
				01 E 299 211 217 430 000	

Bank Account - Wires Out

Date	Description	Amount
9/1/2022	HealthPartners premium	3,646.08
9/1/2022	Flex plan contributions	21,852.34
9/1/2022	Flex plan contributions	25,600.34
9/2/2022	Flex plan contributions	1,376.65
9/6/2022	Flex plan contributions	95.83
9/6/2022	Miscellaneous service charge	103.30
9/7/2022	Flex plan contributions	2,187.00
9/7/2022	Community Ed credit card processing fee	3,088.81
9/8/2022	Flex plan contributions	9,119.38
9/8/2022	Payroll direct deposit	1,710,174.46
9/9/2022	Payroll deduction	150.00
9/9/2022	Payroll deduction	253.90
9/9/2022	Payroll direct deposit	619.49
9/12/2022	Flex plan contributions	200.00
9/12/2022	IRS Federal tax ACH	621,456.63
9/13/2022	403(b) contributions	151,328.21
9/13/2022	State of MN taxes ACH	106,063.14
9/15/2022	Flex plan contributions	7,157.51
9/15/2022	TRA ACH	7,992.34
9/16/2022	Flex plan contributions	1,458.73
9/16/2022	Flex plan contributions	28,021.11
9/16/2022	PERA ACH	52,339.18
9/16/2022	TRA ACH	348,238.78
9/19/2022	Flex plan contributions	1,850.86
9/19/2022	Flex plan contributions	35,679.73
9/19/2022	Bank service charge	1,142.84
9/22/2022	Flex plan contributions	10,129.45
9/22/2022	Payroll direct deposit	10,155.71
9/22/2022	MSRS contributions	28,500.00
9/22/2022	Payroll direct deposit	1,697,683.52
9/23/2022	Flex plan contributions	112.33
9/23/2022	Payroll deduction	150.00
9/23/2022	Payroll deduction	253.90
9/26/2022	IRS Federal tax ACH	595,598.34
9/27/2022	Flex plan contributions	5,936.32
9/27/2022	TRA ACH	7,375.98
9/27/2022	State of MN taxes ACH	99,164.44
9/29/2022	Flex plan contributions	543.82
9/30/2022	Payroll direct deposit	217.58
9/30/2022	Flex plan contributions	398.10
9/30/2022	PERA ACH	72,561.40
9/30/2022	TRA ACH	320,437.86
		<hr/>
		5,990,415.39