

School Board Regular Business Meeting

Monday, December 12, 2022 6:00 PM

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

1.	CALL TO ORDER TRUTH IN TAXATION HEARING AND ROLL CALL - CHAIR PETERSON	
2.	PLEDGE OF ALLEGIANCE	
3.	TRUTH IN TAXATION	Presenter: Bill Menozzi, Director of Finance
4.	PUBLIC COMMENT - TRUTH IN TAXATION	
5.	ADJOURN TRUTH IN TAXATION	Presenter: Kristi Peterson
6.	CALL TO ORDER SCHOOL BOARD BUSINESS MEETING AND ROLL CALL - CHAIR PETERSON	Presenter: Kristi Peterson
7.	SABER PRIDE	
7.1.	Fall Activities & Athletics Recognition	Presenter: Andy Brown, Activities Director; Matt Hanson, Athletics Director; Suzi Fish, Shakopee High School Teacher/GLOmies
8.	CONSIDERATION OF AGENDA AS PRESENTED	
9.	PUBLIC COMMENT	
10.	CONSENT ITEMS	
10.1.	Personnel Items	
10.2.	Approval of School Board Meeting Minutes	
10.3.	Consideration of Bills and Authorization to Pay Same	
10.4.	Approval of Wires Report	
11.	INFORMATION	
11.1.	Fall Activities & Athletics Update	Presenter: Andy Brown, Activities Director; Matt Hanson, Athletics Director
11.2.	World's Best Workforce and Achievement & Integration Presentation	Presenter: Ford Rolfsrud, LT&E Supervisor - Data; Ray Betton, LT&E Supervisor - Equity
12.	ACTION	
12.1.	Course/Program Proposals	Presenter: Nancy Thul - Director of

Learning, Teaching & Equity; Zach Eidelbes, Learning, Teaching, and Equity Coordinator | CAPS Coordinator

12.2. Approval of Final Levy

Presenter: Bill Menozzi, Director of Finance

13. **INFORMATION**

13.1. First Reading - Policies

Presenter: Jeff Smith

13.2. District Update

Presenter: Mike Redmond

14. **ACTION**

14.1. Proposed School Calendar Change

Presenter: Mike Redmond

15. **SABER PRIDE**

15.1. Judi Tomczik - 50 Years in Education, School Board Retirement

Presenter: Kristi Peterson

16. **COMMITTEE REPORTS & OTHER INFORMATION**

17. **UPCOMING MEETINGS & IMPORTANT DATES**

18. **ADJOURNMENT**



SHAKOPEE PUBLIC SCHOOLS 2022 PAYABLE 2023 TRUTH IN TAXATION MEETING

Tax Levy Approved December 2022
Taxes Payable 2023
Funding for the 2023-24 School Year

Bill Menozzi
Director of Finance & Operations
December 12, 2022



INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS REQUIREMENTS OF THE TRUTH IN TAXATION MEETING

- The 2022 Payable 2023 Final Property Tax Levy
 - Change From Prior Year
 - Specific Reasons for Change From Prior Year

 - Distribution of Revenues by Revenue Source
 - Spending by Program Area
- Public Comment and Questions

Minnesota Statute 275.065



INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS OVERVIEW

Financing of public education in Minnesota comes from a combination of state aid, federal allocations, locally generated revenue

And:

Property Taxes



INDEPENDENT SCHOOL DISTRICT #720
SHAKOPEE PUBLIC SCHOOLS

2022 Payable 2023 Levy

Information



INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS GROSS LEVY COMPARISON ALL FUNDS

TOTAL PERCENTAGE CHANGE = 2.15%

	ACTUAL 2021 PAY 2022	PROPOSED 2022 PAY 2023	DOLLAR DIFFERENCE	PERCENTAGE CHANGE
GENERAL FUND	\$ 26,360,269.03	\$ 25,392,119.90	\$ (968,149.13)	-3.67%
COMMUNITY SERVICE FUND	622,431.36	579,297.75	\$ (43,133.61)	-6.93%
GENERAL DEBT SERVICE FUND	16,758,402.33	18,710,996.27	\$ 1,952,593.94	11.65%
TOTAL PROPOSED LEVY	43,741,102.72	44,682,413.92	941,311.20	2.15%



INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS GENERAL FUND GROSS LEVY COMPARISON



TOTAL PERCENTAGE CHANGE = -3.67%

	ACTUAL 2021 PAY 2022	PROPOSED 2022 PAY 2023	DOLLAR DIFFERENCE
Referendum Levies	11,211,928.87	10,639,741.23	(572,187.64)
Local Optional	5,447,390.90	5,273,892.47	(173,498.43)
Reemployment Levy	44,402.58	(41,144.82)	(85,547.40)
Capital Projects (Technology Levy)	4,197,185.83	4,502,758.89	305,573.06
Safe Schools	314,598.24	292,610.52	(21,987.72)
Abatements	19,692.32	13,298.29	(6,394.03)
Operating Capital	373,769.02	782,967.94	409,198.92
Transition Levy	159,295.75	148,629.80	(10,665.95)
Equity Levy (State Equalization)	821,234.94	874,159.77	52,924.83
Building Lease Levy	1,599,725.52	1,306,234.93	(293,490.59)
Achievement & Integration Levy	379,962.29	477,364.26	97,401.97
Career Technical Levy	347,016.66	440,281.19	93,264.53
Safe Schools Intermediate 288	48,544.06	44,053.08	(4,490.98)
LTFM Levy	1,395,522.05	637,272.35	(758,249.70)
TOTAL PROPOSED LEVY	26,360,269.03	25,392,119.90	(968,149.13)

INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS COMMUNITY SERVICE GROSS LEVY COMPARISON

TOTAL PERCENTAGE CHANGE = -6.93%

	ACTUAL 2021 PAY 2022	PROPOSED 2022 PAY 2023	DOLLAR DIFFERENCE
Basic Community Ed. Levy	\$ 353,781.90	\$ 353,781.90	\$ -
Early Childhood Levy	194,480.45	209,908.57	\$ 15,428.12
Abatements	2,250.26	567.51	\$ (1,682.75)
School Age Care Levy	65,000.00	9,027.08	\$ (55,972.92)
Home Visiting Levy	6,918.75	6,012.69	\$ (906.06)
TOTAL PROPOSED LEVY	622,431.36	579,297.75	(43,133.61)



INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS DEBT SERVICE GROSS LEVY COMPARISON

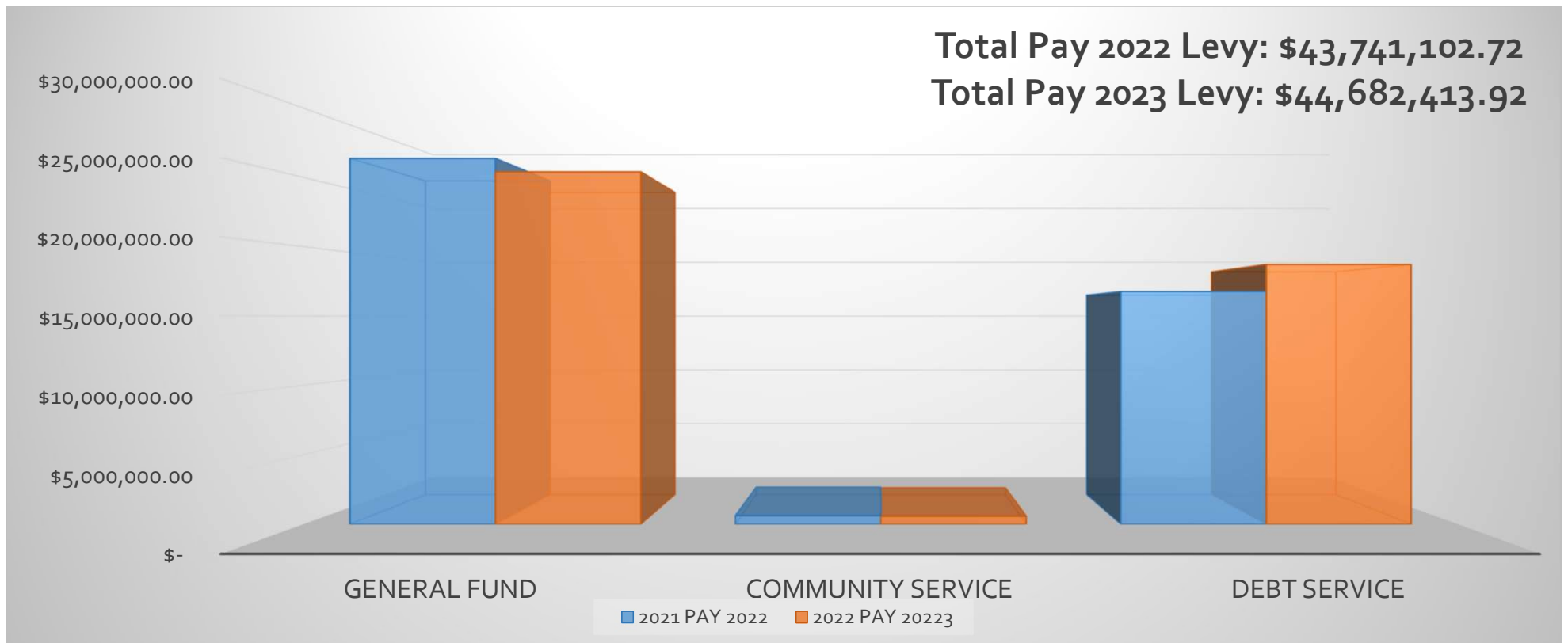
TOTAL PERCENTAGE CHANGE = 11.65%

	ACTUAL 2021 PAY 2022	PROPOSED 2022 PAY 2023	DOLLAR DIFFERENCE
Debt Service Voter Approved	\$16,005,423.61	\$17,945,427.44	\$ 1,940,003.83
LT Facilities Maintenance	762,250.66	742,841.97	\$ (19,408.69)
Abatements	(9,271.94)	22,726.86	\$ 31,998.80
TOTAL PROPOSED LEVY	16,758,402.33	18,710,996.27	1,952,593.94

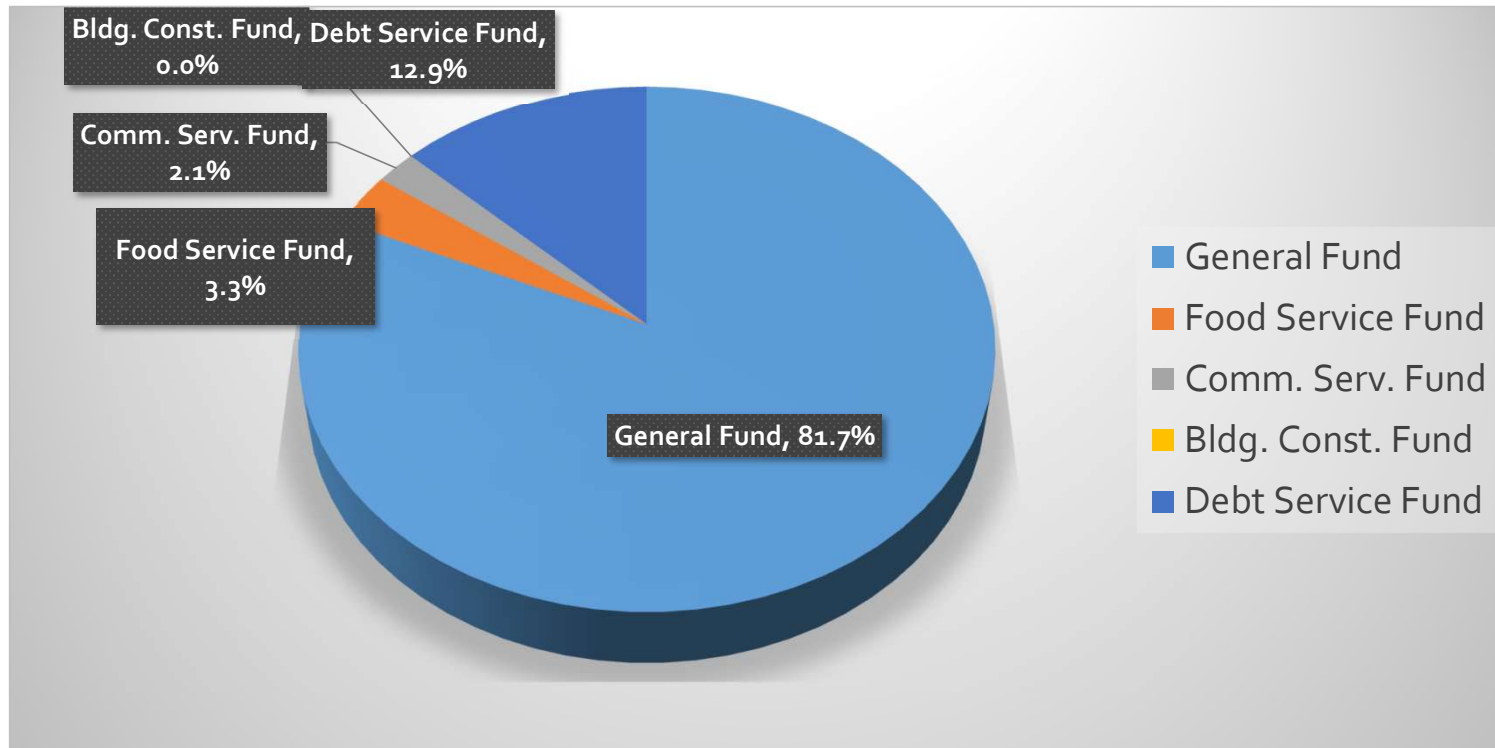
Debt service fund increase is from an excess fund balance adjustment in Pay 2022.



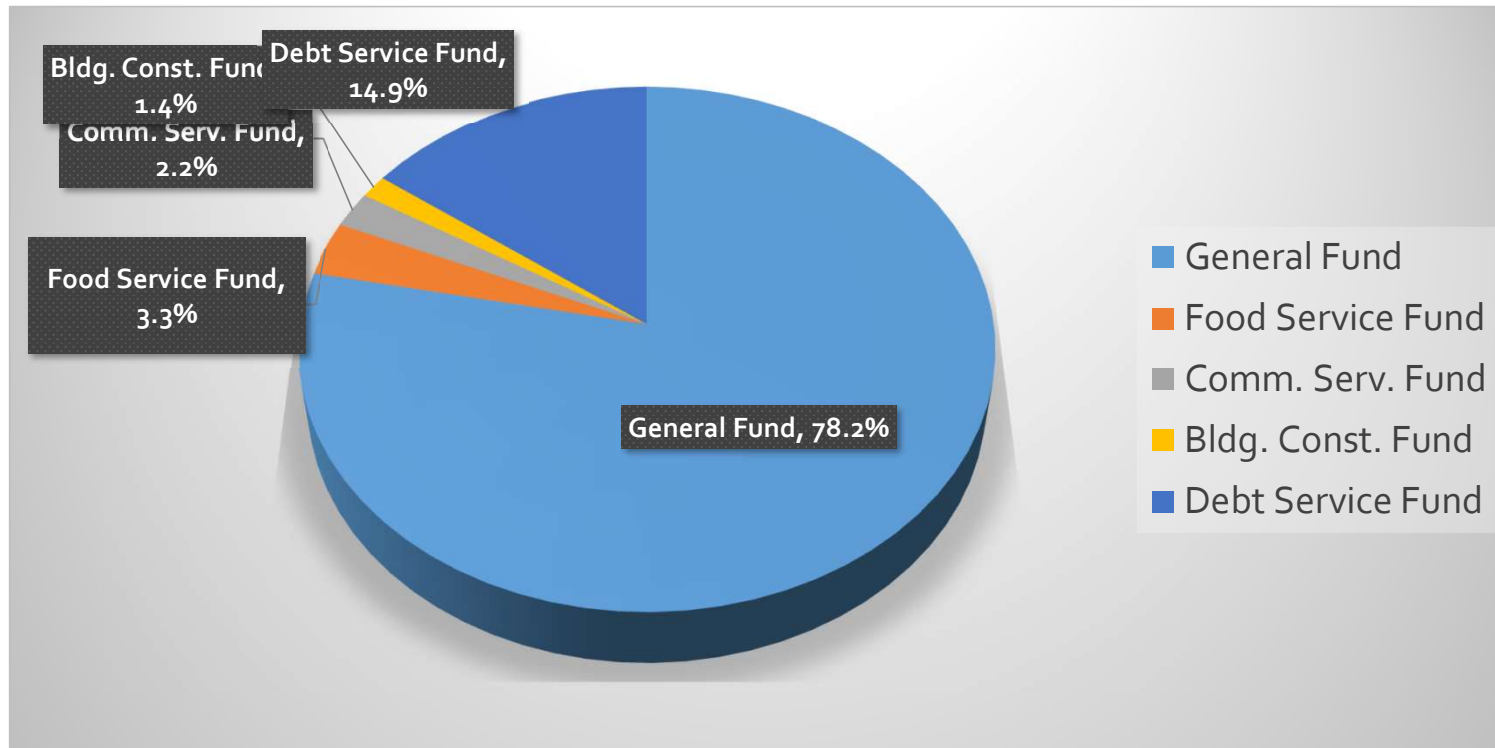
INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS PAY 2022 VERSUS PAY 2023 LEVY COMPARISON



INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS REVENUE BY FUND COMPARISON 2022-23 BUDGET



INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS EXPENDITURE BY FUND COMPARISON 2022-23 BUDGET



INDEPENDENT SCHOOL DISTRICT #720
SHAKOPEE PUBLIC SCHOOLS
ADDITIONAL INFORMATION

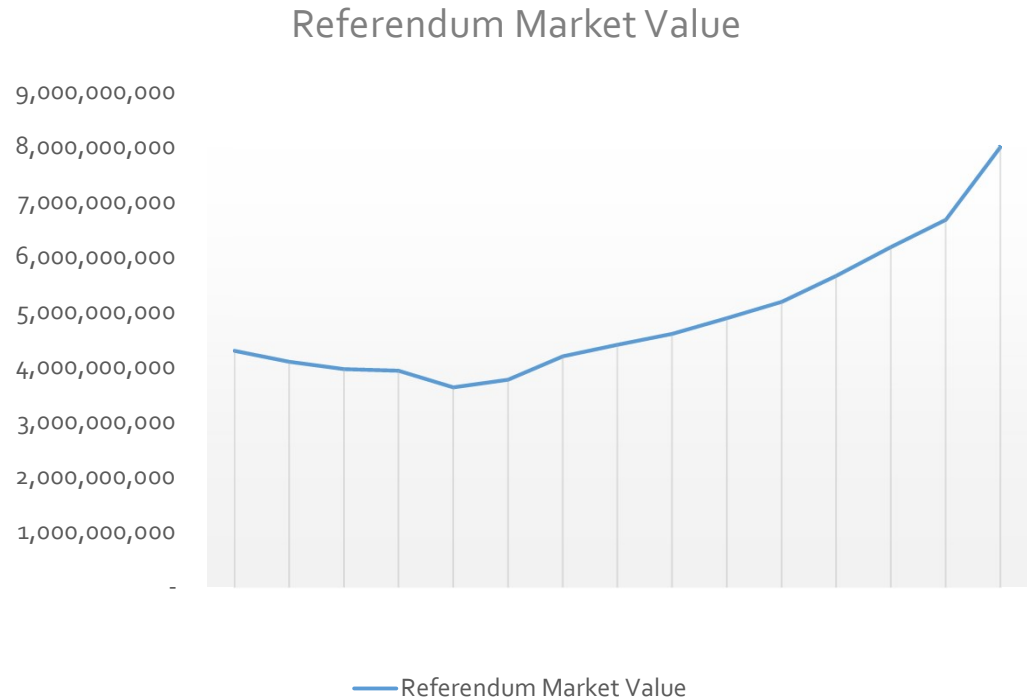
What are the main variables that may cause property tax increases and decreases?

1. Changes in market values.
2. Changes in class rates/history.
3. Voter approved referendums.
4. State adjustments.



INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS REFERENDUM MARKET VALUE HISTORY – 15 YEARS

ASSESSMENT YEAR	REFERENDUM MARKET VALUE	PERCENTAGE CHANGE
2008	4,296,991,025	0.72%
2009	4,100,455,000	-4.57%
2010	3,967,623,600	-3.24%
2011	3,938,023,100	-0.75%
2012	3,634,462,300	-7.71%
2013	3,771,087,200	3.76%
2014	4,197,166,500	11.30%
2015	4,404,202,500	4.93%
2016	4,606,879,600	4.60%
2017	4,889,134,600	6.13%
2018	5,184,000,500	6.03%
2019	5,657,766,100	9.14%
2020	6,177,715,400	9.19%
2021	6,670,772,703	7.98%
2022	7,995,109,307	19.85% Estimate



INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS SPREAD LEVY PAY 22 VERSUS PAY 23

ISD 720 -- SHAKOPEE PUBLIC SCHOOLS

PROPERTY TYPE -- RESIDENTIAL HOMESTEAD

SPREAD LEVY FROM \$43.741M TO \$44.682M

Type of Property	Pay 2022 Value	Actual Pay 2022 School Portion of Taxes	Pay 2023 Est. Value	Est. Pay 2023 School Portion of Taxes	Estimated Tax Increase/ (Decrease)	Estimated Percent Change
Residential Homestead	200,000	1,110	240,000	1,117	7	0.63%
	300,000	1,727	360,000	1,730	3	0.17%
	400,000	2,344	480,000	2,326	(18)	-0.77%
	500,000	2,935	600,000	2,983	48	1.64%
	600,000	3,606	720,000	3,654	48	1.33%
	700,000	4,276	840,000	4,325	49	1.15%
	800,000	4,947	960,000	4,996	49	0.99%

INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS 2022 PAY 2023 LEVY OVERVIEW

Pursuant to Minnesota Statutes the School Board of Independent School District No. 720 – Shakopee, Minnesota, is authorized to make the following tax levies for general purposes:

General Fund	\$25,392,119.90
Community Services Fund	579,297.75
Debt Service Fund	<u>18,710,996.27</u>
Total Final Tax Levy	44,682,413.92

The levy to be levied in 2022 to be collected in 2023 is set at \$44,682,413.92. The Clerk of the ISD 720 School Board is authorized to certify the final levy to the County Auditor of Scott County, Minnesota.



Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
300421	11/03/2022	Allen, Erik	1,025.81	10.17.22 50 E 083 296 301 490 334	GIRLS TENNIS REIMBURSEMENT; CHEESECAKE/DESSERTS
				10.17.22.2 50 E 083 296 301 490 334	GIRLS TENNIS REIMBURSEMENT; D'AMICO AND SONS
300422	11/03/2022	Pierson, Jeff	982.42	10.31.22 50 E 083 298 301 401 972	CONCESSIONS; PIZZA
300423	11/23/2022	Abdi, Kulmie	404.80	11.09.22 50 E 083 298 301 401 958	REIMBURSEMENT; JOANN FABRICS - LEAD
300424	11/23/2022	Nelson, Kathie D	45.39	11.09.22 50 E 083 298 301 490 964	REIMBURSEMENT; WALMART SPED PURCHASE
300425	11/23/2022	Pierson, Jeff	1,057.95	11.14.22 50 E 083 298 301 401 972	CONCESSIONS; PIZZA
				11.14.22.2 50 E 083 298 301 401 972	CONCESSIONS; PIZZA
300426	11/23/2022	Satoh, Naomi Hs	76.60	10.31.22 50 E 083 298 301 490 979	REIMBURSEMENT; JAPANESE CLUB

Check Number	Check Date	Employee	Net Check Amount	Payroll Run Description
758700	11/04/2022	Davis, Lillian M	181.48	Para Retro Pay 11.4.22 (1 chk)
758701	11/04/2022	Johnson, David J	299.42	Para Retro Pay 11.4.22 (1 chk)
758702	11/04/2022	Kelly, Mitchell L	332.12	Para Retro Pay 11.4.22 (1 chk)
758703	11/04/2022	Bain, Colleen	409.58	Para Retro Pay 11.4.22 (1 chk)
758704	11/04/2022	Gregor, Dena Catherine	267.45	Para Retro Pay 11.4.22 (1 chk)
758785	11/04/2022	Bensen, Andrew T	1,126.71	11.4.22 BW Payroll
758786	11/04/2022	Davis, Lillian M	290.84	11.4.22 BW Payroll
758787	11/04/2022	Johnson, David J	690.55	11.4.22 BW Payroll
758788	11/04/2022	Kelly, Mitchell L	659.39	11.4.22 BW Payroll
758789	11/04/2022	Kohlmann, Gail A	3,054.44	11.4.22 BW Payroll
758790	11/04/2022	Lavrenz, Katelyn G	1,318.53	11.4.22 BW Payroll
758791	11/04/2022	Sullivan, Elizabeth A	1,888.93	11.4.22 BW Payroll
758792	11/04/2022	Van Cleve, Mercedes W	478.81	11.4.22 BW Payroll
758793	11/04/2022	Muenchow, Kurt A	1,099.51	11.4.22 BW Payroll
758794	11/04/2022	Bain, Colleen	711.26	11.4.22 BW Payroll
758795	11/04/2022	Dussik, Christian Robert Grey	336.06	11.4.22 BW Payroll
758796	11/04/2022	Fritze, Ryan E	1,436.53	11.4.22 BW Payroll
758797	11/04/2022	Gregor, Dena Catherine	895.24	11.4.22 BW Payroll
758798	11/04/2022	Hooverson, Paul H	1,274.58	11.4.22 BW Payroll
758799	11/04/2022	Pandiyan, Sara E	284.94	11.4.22 BW Payroll
758800	11/04/2022	Schneider, Dale M	1,476.05	11.4.22 BW Payroll
758801	11/04/2022	Simmons, Roy D	105.72	11.4.22 BW Payroll
758802	11/04/2022	Stavedahl, Kelly N	419.38	11.4.22 BW Payroll
758859	11/18/2022	Dussik, Christian Robert Grey	308.32	Food Service RetroPay 11.18.22
758860	11/18/2022	Simmons, Roy D	365.90	Food Service RetroPay 11.18.22
758946	11/18/2022	Bensen, Andrew T	1,126.71	11.18.22 BW PR
758947	11/18/2022	Casas, Manuel A	276.66	11.18.22 BW PR
758948	11/18/2022	Davis, Lillian M	387.14	11.18.22 BW PR
758949	11/18/2022	Hernandez, Kerry B	186.03	11.18.22 BW PR
758950	11/18/2022	Johnson, David J	853.88	11.18.22 BW PR
758951	11/18/2022	Kelly, Mitchell L	831.37	11.18.22 BW PR
758952	11/18/2022	Kohlmann, Gail A	1,094.80	11.18.22 BW PR
758953	11/18/2022	Lavrenz, Katelyn G	1,318.53	11.18.22 BW PR
758954	11/18/2022	Norris, Carter D	214.10	11.18.22 BW PR
758955	11/18/2022	Rau, Peter	312.12	11.18.22 BW PR
758956	11/18/2022	Schneider, Brooke E	156.95	11.18.22 BW PR
758957	11/18/2022	Seitz, Jason D	228.96	11.18.22 BW PR
758958	11/18/2022	Sullivan, Elizabeth A	1,888.93	11.18.22 BW PR
758959	11/18/2022	Theis, Connor W	228.96	11.18.22 BW PR
758960	11/18/2022	Van Cleve, Mercedes W	478.81	11.18.22 BW PR
758961	11/18/2022	Muenchow, Kurt A	1,012.19	11.18.22 BW PR
758962	11/18/2022	Bain, Colleen	423.81	11.18.22 BW PR
758963	11/18/2022	Dussik, Christian Robert Grey	390.33	11.18.22 BW PR
758964	11/18/2022	King, Rex	1,101.73	11.18.22 BW PR
758965	11/18/2022	Olson, Neal	1,019.04	11.18.22 BW PR
758966	11/18/2022	Wiest, Vicky L	74.32	11.18.22 BW PR
758967	11/18/2022	Allen, Susan A	245.28	11.18.22 BW PR
758968	11/18/2022	Carlson, Ronald C	78.50	11.18.22 BW PR
758969	11/18/2022	Creamier, Nicholas A	644.14	11.18.22 BW PR
758970	11/18/2022	Fritze, Ryan E	1,444.17	11.18.22 BW PR
758971	11/18/2022	Gregor, Dena Catherine	1,373.38	11.18.22 BW PR
758972	11/18/2022	Hooverson, Paul H	1,506.17	11.18.22 BW PR
758973	11/18/2022	Johnson, Kermit B	1,174.51	11.18.22 BW PR
758974	11/18/2022	Nielsen, Charleen	153.24	11.18.22 BW PR
758975	11/18/2022	Pandiyan, Sara E	389.97	11.18.22 BW PR
758976	11/18/2022	Simmons, Roy D	32.32	11.18.22 BW PR
758977	11/18/2022	Simon, Calvin	800.90	11.18.22 BW PR
758978	11/18/2022	Slaughter, Duane L	301.87	11.18.22 BW PR
758979	11/18/2022	Stavedahl, Kelly N	283.55	11.18.22 BW PR

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 200 680 000 350 016 038249	MACBOOK; DAMAGED LCD SCREEN
				01 E 200 680 000 350 000 038308	FULL UNIT REPAIR
758710	11/03/2022	Anchor Paper	3,514.60	01 E 200 680 000 350 016	
				10702050-00	CENTRAL DUP; ASSORTED PAPER
				01 E 005 170 000 401 000 10702349-00	LETTERMARK COLORS VELLUM
758711	11/03/2022	Anderson, Christopher	75.00	01 E 005 170 000 401 000	
				10.31.22	EVENT STAFF; FOOTBALL 10.28.22
758712	11/03/2022	Apple Ford Shakopee	75.81	01 E 083 294 000 305 303	
				FOCQ807846	THE WORKS CHECK UP
758713	11/03/2022	Audioquip	1,250.00	04 E 500 249 321 442 000	
				68131	MICROPHONE MADNESS
				05 E 083 211 302 530 000 05 E 083 291 302 530 000	
758714	11/03/2022	Ayeni, Philip	92.00	10.31.22	OFFICIAL; FOOTBALL 10.20.22
				01 E 083 294 000 312 303	
758715	11/03/2022	Bang-Skogrand, Joey	75.00	10.31.22	EVENT STAFF; FOOTBALL 10.28.22
				01 E 083 294 000 305 303	
758716	11/03/2022	Bealke, Robert James	200.00	11.01.22	DJ DEPOSIT FOR TIES AND TIARAS BALL
				04 E 500 599 321 305 000	
758717	11/03/2022	Bergankdv Ltd	20,000.00	1177765	INTERIM BILLING ON AUDIT FOR YEAR ENDED JUN 30 2022
				01 E 005 110 000 305 000	
758718	11/03/2022	Bio-Rad Laboratories	483.23	0905645960	LUDZACK PO
				01 E 083 260 000 430 000	
758719	11/03/2022	Bix Produce Company	1,452.33		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				05562223	WMS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000	
				05562626	PEARSON; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000	
				05562651	EMS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000	
758720	11/03/2022	Broholm, Susan Marie	893.34		
				112022	SACS TITLE 1 SERVICES - READING INTERVENTION GRADES K-3
				01 E 200 216 401 303 000	
758721	11/03/2022	Centurylink	519.16		
				9524962342 10.19.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524965752 10.19.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524969214 10.19.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
758722	11/03/2022	CenturyLink Communications LLC	0.20		
				612674302	VOICE SERVICES
				01 E 200 680 000 320 000	
758723	11/03/2022	Choice Electric, Inc	1,734.22		
				22306	EMS; PROVIDE TIME DELAY 5A FUSES
				01 E 085 810 000 401 000	
				22352	WMS; REPLACE TIME CLOCK IN MEDIA CENTER
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
				22355	HS; TROUBLE SHOOT OUTDOOR RECEPTACLE
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				22356	PEARSON closet A UPS install Proposal: Pearson L6-30 installation
				01 E 200 680 000 305 000	
				22357	EMS; INSTALL NEW TIME CLOCK
				01 E 085 810 000 305 000	
				01 E 085 810 000 401 000	
758724	11/03/2022	Cub Foods	409.12		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				10.11.22	HS; FACS CLASS MEAL AND GROCERIES
				01 E 083 331 000 490 000	
				10.16.22	HS; GROCERY, MEAT, PRODUCE, FROZEN, DAIRY
				01 E 083 331 000 490 000	
				10.24.22	HS; FACS GROCERIES
				01 E 083 331 000 490 000	
758725	11/03/2022	Decory, Travis	2,725.00		
				10.26.22	DRUM/SINGER INSTRUCTOR
					10.25.22
				01 E 200 605 320 305 000	
				10.28.22	NATIVE PRIDE FACILITATOR;
					11/17/22
				01 E 200 605 320 369 000	
758726	11/03/2022	Electro Watchman, INC.	4,381.76		
				394212	SWEENEY; PANIC BUTTON INSTALL
				01 E 860 810 000 305 000	
				01 E 860 810 000 401 000	
				394213	WMS; PANIC BUTTON INSTALL
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
				394214	HS; NEW PANIC BUTTONS
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
758727	11/03/2022	Finishing Touch Plus	5,645.00		
				27232	WMS; INTERIOR PAINTING
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
758728	11/03/2022	Fulton, Lisa	600.00		
				10.26.22	TRADITIONAL CIRCLE TRAINING FOR INTERCULTURAL STUDIES ARTICULATION TEAM AND LTE TEAM
				01 E 200 640 308 305 000	
758729	11/03/2022	General Parts , Inc	969.33		
				6379580	EC; DISHWASHER LABOR AND SUPPLIES
				02 E 005 770 701 352 000	
758730	11/03/2022	Groth Music	195.64		
				2370759	EMS; FIRST PLACE FOR JAZZ
				01 E 085 258 000 430 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
758731	11/03/2022	Guetter, Lindsey	150.00	3370364 01 E 085 258 000 430 000	EMS; ACROPOLIS, ZIG ZAG
				227 04 E 500 599 321 305 000	CE; CLASS FEE
758732	11/03/2022	H21 GROUP INC	1,511.00	222061 01 E 084 255 000 430 000	WMS; BOFA FILTERS
				222063 01 E 084 255 000 430 000	WMS; SSYS TRAYS/TIPS
758733	11/03/2022	Hald-Hager, Jeanne M	185.27	10.27.22	AVIBEN PLAN DISBURSEMENT
				01 E 005 030 000 305 000	
758734	11/03/2022	Haycraft, Justin	250.00	10.31.22	EVENT STAFF; JV SWIM 10.29.22
				01 E 083 296 000 305 340	
758735	11/03/2022	Hennen-Johnson, Denise	75.00	10.31.22	EVENT STAFF; FOOTBALL 10.28.22
				01 E 083 294 000 305 303	
758736	11/03/2022	Hennes, Daniel	80.00	10.31.22	OFFICIAL; FOOTBALL 10.14.22
				01 E 083 294 000 312 303	
758737	11/03/2022	Herold, Kimberly	75.00	10.31.22	EVENT STAFF; FOOTBALL 10.28.22
				01 E 083 294 000 305 303	
758738	11/03/2022	High Point Networks LLC	285.00	213941 01 E 200 680 000 305 000	911 CALLS ISSUE
758739	11/03/2022	Innovative Office Solutions	7,874.86	CIN110363 01 E 084 050 000 401 000	WMS; MESH BACK SWIVEL
				IN3897650	WMS; BADGE CLIP HOLDERS
				01 E 084 050 000 401 000	
				IN3920547	JACKSON; PAD HOLDER ADAPTER, PADS, FLOOR MACHINE, SCRUBBING BRUSH
				01 E 866 810 000 401 000	
				IN3922927	WMS; LEGAL PADS

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 084 050 000 401 000 IN3930130	HS; PAD TWISTER
				01 E 083 810 000 401 000 IN3980309	SWEENEY; BATH TISSUE, TOWEL, LINER
				01 E 860 810 000 401 000 IN3981774	EC; ALL PURPOSE FOAM FLORAL, LINERS
				01 E 865 810 000 401 000 IN3983550	EMS; DISINFECTANT, CLEANER, LINERS
				01 E 085 810 000 401 000 IN3985205	EMS; HAND SANITIZER
				01 E 084 810 000 401 000 IN3986512	RO; VACUUM BAGS
				01 E 864 810 000 401 000 IN3989568	WMS; SCISSORS, GLUE STICKS, STICKY PADS
758740	11/03/2022	Jostens Inc	13.60	01 E 084 420 000 430 000	
				29444898	TO; DIPLOMA
758741	11/03/2022	Klem, Josh	92.00	01 E 086 211 303 430 000	
				10.31.22	OFFICIAL; FOOTBALL 10.20.22
758742	11/03/2022	Kroells, Linda	638.40	01 E 083 294 000 312 303	
				10.27.22	ADVANCED AND BEGINNER TAE KWON DO
758743	11/03/2022	Lach, Theavy	200.00	04 E 500 585 332 305 000	
				10.26.22	INTERPRETER; HOME VISIT 10.28.22
				01 E 200 412 422 358 000 10.27.22	INTERPRETER; TESTING 10.27.22
				01 E 200 412 740 394 000 10.27.22.2	INTERPRETER; IEP MEETING EC 10.27.22
				01 E 200 420 419 358 000 10.28.22	INTERPRETER; HOME VISIT 10.28.22
758744	11/03/2022	Liebl, Michelle	100.00	01 E 200 412 422 358 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				10.25.22	INTERPRETER; PARENT/TEACHER CONFERENCE 10.25.22
				01 E 200 219 317 358 000	
758745	11/03/2022	Mackin Educational Resources	1,412.46		
				759808	JACKSON; 54 TITLES
				05 E 200 620 302 470 203	
				759862	SP; 54 TITLES
				05 E 200 620 302 470 203	
				771061	SP; 24 TITLES
				05 E 200 620 302 470 203	
758746	11/03/2022	MARBIGAIL THERAPY SERVICES LLC	1,500.00		
				10.21.22	FAMILY GROUP AND STUDENT GROUP X2
				01 E 200 414 159 379 011	
758747	11/03/2022	Marshall, Jim	315.00		
				10.31.22	OFFICIAL; SWIMMING/DIVING 10.29.22
				01 E 083 296 000 312 340	
758748	11/03/2022	MASSP	365.00		
				SLS1075	WMS; WORKSHOP FEE
				01 E 084 640 306 366 000	
				SLS1076	WMS; WORKSHOP FEE
				01 E 084 640 306 366 000	
758749	11/03/2022	MCEA	100.00		
				10.26.22	FALL CONFERENCE REGISTRATION
				04 E 500 505 321 366 000	
758750	11/03/2022	Meuwissen, Joe	75.00		
				10.31.22	EVENT STAFF; FOOTBALL 10.28.22
				01 E 083 294 000 305 303	
758751	11/03/2022	Minneapolis Oxygen	60.60		
				20254388	HS; SUPPLIES
				01 E 083 255 000 430 000	
758752	11/03/2022	Minnesota Clay	5,099.68		
				130470	HS; SKUTT KM-1227-3
				05 E 083 050 302 530 000	
				132299	SKUTT LID
				05 E 083 212 302 530 000	
758753	11/03/2022	Minnesota Department of Health	7,360.00		
				10.31.22	FS LICENSE RENEWALS
				01 E 084 810 000 305 000	
				01 E 085 810 000 305 000	
				02 E 005 770 701 401 000	
758754	11/03/2022	Minnesota Highway Safety & Research Center	340.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				10.26.22	4 HR REFRESHER
758755	11/03/2022	Minnesota Science Olympiad	150.00	04 E 500 599 321 305 000	
				10.24.22	TEAM REGISTRATION
758756	11/03/2022	Msba	420.00	01 E 083 291 000 369 389	
				INV-02222-F0Y3P4	ZOOM MEETINGS X2, PHASE 3
				01 E 005 010 000 305 000	
758757	11/03/2022	Norcostco	180.00		
				197688	TECH RENTAL; AM HAZE STUDIO HAZER
				01 E 083 291 000 410 370	
758758	11/03/2022	Normandale Community College	298,095.46		
				00783990	PSEO FALL SEMESTER 2022
				01 E 083 226 000 394 000	
				00784057	HSCEP FALL SEMESTER 2022
				01 E 083 226 000 394 000	
758759	11/03/2022	Novak, Heather	841.07		
				10.24.22	CE; CLASS PAY - BOOT CAMP EXPRESS
				04 E 500 585 332 305 000	
				10.31.22	CE; CLASS PAY - CREEPY CUPCAKES
				04 E 500 599 321 305 000	
758760	11/03/2022	Novak, Heather Supplies	425.45		
				11.02.22	CE; CLASS SUPPLIES - CREEPY CUPCAKES
				04 E 500 599 321 430 000	
				11.02.22.2	CE; SUPPLIES FOR KIDS KITCHEN BOOT CAMP
				04 E 500 585 332 430 000	
758761	11/03/2022	Palmer Bus Services	3,213.78		
				P2587	SWEENEY 5TH GRADE TO CEDAR LAKE FARM
				01 E 860 298 733 361 000	
				P2590	EC TO CC, THE LANDING, CEDAR LAKE CARM
				01 E 865 298 733 361 000	
758762	11/03/2022	Pan O Gold Baking	634.27		
				10000522294004	WMS; WHOLE GRAIN DOUBLE
				02 E 005 770 701 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				10000522294010	EMS; WHITE WHOLE GRAIN DOUBLE, ROLLS
				02 E 005 770 701 490 000	
				10000522301002	HS; WHITE WHOLE GRAIN DOUBLE, ROLLS
				02 E 005 770 701 490 000	
				10000522301007	EMS; WHOLE GRAIN DOUBLE, ROLLS
				02 E 005 770 701 490 000	
758763	11/03/2022	Papco, INC.	42.19		
				226527	RO; SCRUBBER, HOSE
				01 E 864 810 000 401 000	
758764	11/03/2022	Phoenix School Counseling LLC	9,587.27		
				2035	COUNSELING SERVICES; SACS 2ND OF 4 PAYMENTS
				04 E 701 590 353 305 000	
758765	11/03/2022	Pinnacle Wall Systems	6,990.00		
				22171-01	SWEENEY; NEW PARTITION AND DOOR FOR MEDIA CENTER
				01 E 860 810 000 305 000	
				01 E 860 810 000 401 000	
758766	11/03/2022	Praha Water To You	55.00		
				065563 065483	5 GAL AND NOV MONTHLY SERVICE
				01 E 200 680 000 490 000	
758767	11/03/2022	Region 6aa Nancy Manderfeld	8,750.00		
				10.28.22	SECTION FOOTBALL TICKET SALES
				01 R 083 292 000 060 000	
758768	11/03/2022	Riddell	129.90		
				951725814	SPEEDFLEX FACE FRAM LT, RT
				01 E 083 294 000 410 303	
758769	11/03/2022	River Valley DOGS LLC	836.00		
				1586	CE; DOG OBEDIENCE 101
				04 E 500 599 321 305 000	
758770	11/03/2022	Ruach LLC	4,294.00		
				1006	PIZZA LUNCH
				02 E 005 770 701 490 000	
758771	11/03/2022	Ryan Mechanical Inc	10,021.57		
				SD838	EMS; DRINKING FOUNTAIN REMOVAL
				01 E 085 810 000 305 000	
				01 E 085 810 000 401 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				SD839	JACKSON; REPLACE BUBBLER ON DRINKING FOUNTAIN
				01 E 866 810 000 305 000 SD841	SWEENEY; SUPPLY LINE TO BUBBLER LEAKING
				01 E 860 810 000 305 000 SD842	HS; NEED TO REPLACE CHECK VALVES ON DOMESTIC RETURN LINE
				01 E 083 810 000 305 000 01 E 083 810 000 401 000 SD856	WMS; WATER LEAKING BY DISHWASHER
				01 E 084 810 000 305 000 SD864	HS; STRAINER/SOLENOID FOR DRINKING FOUNTAIN
				01 E 083 810 000 305 000 01 E 083 810 000 401 000 SD866	RO; INSTALLED BUBBLERS FOR CLASS ROOMS
				01 E 864 810 000 305 000 01 E 864 810 000 401 000 SD867	SP; BRADLEY SINK NOT SHUTTING OFF
				01 E 861 810 000 305 000 01 E 861 810 000 401 000 SD868	WMS; SINK FALLING OFF WALL IN UPSTAIRS BOYS BATHROOM
				01 E 084 810 000 305 000 01 E 084 810 000 401 000	
758772	11/03/2022	Sadler, William H	154.90	INV147965	MATH GRK VOL 1
				04 E 701 590 351 460 000	
758773	11/03/2022	Schreiber, Ben	92.00	10.31.22	OFFICIAL; FOOTBALL 10.20.22
				01 E 083 294 000 312 303	
758774	11/03/2022	Singewald, Julie	147.00	10.31.22	OFFICIAL; SWIMMING/DIVING 10.29.22
				01 E 083 296 000 312 340	
758775	11/03/2022	Swanson Meats Inc	5,907.30	328467	HS; GROUND BEEF CRUMBLES

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
758776	11/03/2022	The Origins Program	79,398.00	02 E 005 770 701 490 000	
				34302	DEVELOPMENTAL DESIGNS COACHING
				01 E 005 211 169 303 000	
				01 E 005 211 169 304 000	
				01 E 005 211 169 366 000	
758777	11/03/2022	T-Mobile USA Inc.	2,008.42		
				10.21.22	MONTHLY CHARGES
				01 E 200 610 308 401 120	
				10.21.22.2	MONTHLY CHARGES
				01 E 200 610 308 401 120	
				01 E 200 680 000 320 000	
758778	11/03/2022	Tran, Dieu	140.00		
				10.06.22	INTERPRETER; GOOGLE MEET 10.06.22
				01 E 200 420 419 358 000	
				10.25.22	INTERPRETER; PARENT TEACHER CONFERENCE - HS 10.06.22
				01 E 200 219 317 358 000	
758779	11/03/2022	Tri Dim Filter Corporation	10,128.75		
				2694199-1	HS; SUPPLIES
				01 E 083 810 000 401 000	
758780	11/03/2022	Trio Supply Company	4,466.87		
				797184	WMS; GLOVES, NAPKINS, TRAYS, LINERS, FORKS
				02 E 005 770 701 401 000	
				798518	HS; GLOVES, NAPKINS, TRAYS, LINERS, FORKS, TEA SPNS, FILM, LINER
				02 E 005 770 701 401 000	
				798520	EMS; NAPKINS, TRAYS
				02 E 005 770 701 401 000	
				798522	JACKSON; RACK COVER, NAPKINS, TRAYS, PAPER CONT
				02 E 005 770 701 401 000	
758781	11/03/2022	Trugreen-Burnsville	14,268.45		
				168083452	HS; LAWN CARE
				01 E 005 810 000 353 000	
				168083484	HS HILLSIDE; LAWN CARE
				01 E 083 810 000 353 000	
				168083533	HS HILLSIDE; LAWN CARE
				01 E 005 810 000 353 000	
				168083638	PEARSON; LAWN CARE

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 005 810 000 353 000 168083717	EMS; LAWN CARE
				01 E 005 810 000 353 000 168083808	WMS; LAWN CARE
				01 E 005 810 000 353 000 168113400	EC; LAWN CARE
				01 E 005 810 000 353 000 168119942	CFC; LAWN CARE
				01 E 005 810 000 353 000 168133387	SWEENEY; LAWN CARE
				01 E 005 810 000 353 000 168141567	JACKSON; LAWN CARE
				01 E 005 810 000 353 000 168146949	SP; LAWN CARE
				01 E 005 810 000 353 000 168152512	RO; LAWN CARE
				01 E 005 810 000 353 000 168153254	SOUTH SIDE SOCCER; LAWN CARE
				01 E 005 810 000 353 000	
758782	11/03/2022	University Of Minnesota	33,930.00		
				0000282248	FALL 2022 TUITION
				01 E 083 226 000 394 000	
758783	11/03/2022	Upper Lakes Foods	24,373.31		
				182331-00	HS; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				182332-00	WMS; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				182333-00	EMS; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				182335-00	JACKSON; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				182343-00	PEARSON; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				184987-00	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	
				185015-00	EMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				185054-00	WMS; DRY, COOLER, FROZEN

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				02 E 005 770 701 401 000 185066-00	EMS; FROZEN
				02 E 005 770 701 490 000 185079-00	PEARSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000 02 E 005 770 705 490 000 185100-00	JACKSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000 02 E 005 770 701 495 000 02 E 005 770 705 490 000	
758784	11/03/2022	Verizon Wireless	735.22		
				9918868304	MONTHLY CHARGES
				01 E 200 412 422 320 000 01 E 200 680 000 320 000	
758803	11/09/2022	Aflac	175.16		
				AFLA.11042022.D	AFLA - Aflac After-tax for 11.4.22 BW Payroll
				01 L 215 65 AFLC.11042022.D	AFLC - Aflac Pre-tax for 11.4.22 BW Payroll
				01 L 215 65 02 L 215 65	
758804	11/09/2022	Gurstel Law Firm P.C	299.87		
				GARN8.11042022.D	GARN8 - Garnishment8 for 11.4.22 BW Payroll
				01 L 215 87	
758805	11/09/2022	Maryland Child Support Account	100.96		
				GARN13.11042022.D	GARN13 - Garnishment13 for 11.4.22 BW Payroll
				01 L 215 87	
758806	11/09/2022	Messerli & Kramer	204.96		
				GARN10.11042022.D	GARN10 - Garnishment10 for 11.4.22 BW Payroll
				01 L 215 87	
758807	11/09/2022	Mn Dept Of Child Support Div	649.64		
				GARN1.11042022.D	GARN1 - Garnishment1 for 11.4.22 BW Payroll
				01 L 215 87	
758808	11/09/2022	Msea Union	1,947.66		
				UPSA-%.11042022.D	UPSA-% - Para Union Dues % for 11.4.22 BW Payroll
				01 L 215 60 04 L 215 60	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				UPSA.11042022.D	UPSA - Para Union Dues for 11.4.22 BW Payroll
				01 L 215 60	
				04 L 215 60	
				05 L 215 60	
758809	11/09/2022	NCPERS Group Life Ins.	24.00	PLFE.11042022.D	PLFE - Pera Life for 11.4.22 BW Payroll
				01 L 215 14	
				02 L 215 14	
758810	11/09/2022	School Services Employees	1,534.84	UCUS.11042022.D	UCUS - Custodian Union Dues for 11.4.22 BW Payroll
				01 L 215 60	
				02 L 215 60	
				UFSD%.11042022.D	UFSD% - Food Service Union Dues % for 11.4.22 BW Payroll
				02 L 215 60	
				UFSD.11042022.D	UFSD - Food Svc Amt Union Dues for 11.4.22 BW Payroll
				02 L 215 60	
758811	11/10/2022	Advanced Imaging Solutions	3,366.50	485816839	CONTRACT PAYMENT
				05 E 200 630 795 555 000	
758812	11/10/2022	Anchor Paper	2,067.29	10702348-00	HS; COPY PAPER
				01 E 083 050 000 401 000	
758813	11/10/2022	Benjamin Bus, Inc	752.64	09.23.22	EC; 4TH GRADE TO RIVER RENDEZVOUS
				01 E 865 298 733 361 000	
758814	11/10/2022	Biffs Inc	236.61	W894755	PEARSON; RENTAL AND SERVICE
				04 E 500 561 321 305 000	
				W894756	SB FIELDS; RENTAL AND SERVICE
				04 E 500 561 321 305 000	
758815	11/10/2022	Bix Produce Company	3,465.31	05562655	SP; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000	
				05562659	EC; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				05562673	RO; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05570840	HS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05570843	EMS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05570857	PEARSON; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05570862	JACKSON; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05570897	SWEENEY; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05570921	EC; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05573485	WMS; ASSORTED FRUITS AND VEGGIES
758816	11/10/2022	Catalyst Sourcing Solutions	279.99	02 E 005 770 701 490 000	
				4934	SUPPLIER/TRACKER MONTHLY ACCESS/SUPPORT
758817	11/10/2022	Centurylink	1,091.40	01 E 005 110 000 305 000	
				9524450995 10.25.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524451177 10.25.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524452152 10.25.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524454682 10.25.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524456001 10.25.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524456609 10.25.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524458095 10.25.22	MONTHLY CHARGES
758818	11/10/2022	CESO Finance, LLC	9,537.35	01 E 200 680 000 320 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				1135	FINANCIAL MANAGEMENT SERVICES; NOVEMBER
758819	11/10/2022	CESO Transportation, LLC	1,698.30	01 E 005 110 000 305 000	
				4374	TRANSPORTATION MANAGEMENT SERVICES; NOV
758820	11/10/2022	Choice Electric, Inc	126,800.00	03 E 005 760 720 305 000	
				22348	SWEENEY SOLAR PROJECT; FIRST DRAW REQUEST FOR LABOR AND MATERIALS
				05 E 005 850 302 522 000	
				22349	EMS SOLAR PROJECT; FIRST DRAW REQUEST FOR LABOR AND MATERIALS
758821	11/10/2022	Collaborative Student Transportation of Minnesota	63,971.50	05 E 005 850 302 522 000	
				4245	COLLABORATIVE TRANSPORTATION SERVICES 10.01-10.15
				03 E 005 760 723 361 000	
				4262	COLLABORATIVE TRANSPORTATION SERVICES 10.16-10.31
758822	11/10/2022	Constantine Dance Classes, Inc.	637.00	03 E 005 760 723 361 000	
				10.05.22	CE; PARTNER DANCING FOR ALL OCCASIONS
				04 E 500 599 321 305 000	
758823	11/10/2022	Cub Foods	153.60	10.31.22	HS; GROCERY, DAIRY
				01 E 083 331 000 490 000	
				11.03.22	HS; GROCERY, PRODUCE, FROZEN, DAIRY
758824	11/10/2022	Culligan Bottled Water	42.41	01 E 083 331 000 490 000	
				144X88715301	TO; EQUIPMENT RENTAL AND WATER
758825	11/10/2022	Decory, Travis	225.00	01 E 086 211 303 490 000	
				11.09.22	DRUM GROUP INSTRUCTION

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
758826	11/10/2022	Dr. Graphic, LLC	184.80	01 E 200 605 320 305 000 12740	COMMUNICATIONS; FULL COLOR ONE SIDED POSTER
758827	11/10/2022	Fulton, Lisa	750.00	01 E 005 130 000 381 000 10.27.22 01 E 200 605 320 305 000 11.03.22	NATIVE GROUP; ALL SECONDARY SCHOOLS NATIVE GROUP, ALL SECONDARY SCHOOLS
758828	11/10/2022	General Parts , Inc	5,799.71	01 E 200 605 320 305 000 6379691 02 E 005 770 701 352 000 6379718 02 E 005 770 701 352 000 6379720 02 E 005 770 701 352 000 6381076 02 E 005 770 701 352 000 6381081 02 E 005 770 701 352 000	EC; COMPRESSOR NOT WORKING WMS; WALK IN FREEZER JACKSON; GARBAGE DISPOSAL WMS; GROEN KETTLE - LABOR AND MATERIALS WMS; HATCO BOOSTER HEATER
758829	11/10/2022	Hillyard / Hutchinson	1,139.29	604922091 02 E 005 770 701 401 000 604929335 02 E 005 770 701 401 000 800601135 01 E 863 810 000 401 000	JACKSON; DISH DETERGENT, RINSE AID, POT & PAN DISH DETERGENT HS; DISH DETERGENT, RINSE AID, DETERGENT, SANITIZER PEARSON; CHARGER
758830	11/10/2022	Innovative Office Solutions	17.94	IN3994620 01 E 084 258 000 430 000	WMS; BATTERY
758831	11/10/2022	IQGeo America Inc	3,300.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				13543	OSPInsight Yearly maintenance-access to county fiber portal Quote created on October 18, 2022 - Reference: 20221018-123948986
				05 E 200 680 302 563 000	
758832	11/10/2022	Kemps LLC	4,162.15	102611622	SP; 1%, CHOC
				02 E 005 770 701 495 000	
				102611623	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102611624	WMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102611626	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102611627	HS; 1%, CHOC, SR CR
				02 E 005 770 701 495 000	
				102611628	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	
				102611629	EC; 1%, CHOC
				02 E 005 770 701 495 000	
				102611630	RO; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
758833	11/10/2022	Kroells, Tessa	159.60	11.07.22	ADVANCED AND BEGINNING TAE KOWN DO
				04 E 500 585 332 305 000	
758834	11/10/2022	Lach, Theavy	200.00	11.02.22	INTERPRETER; IEP
				01 E 200 420 419 358 000	
				11.04.22	INTERPRETER; HOME VISIT
				01 E 200 412 740 394 000	
				11.04.22.2	INTERPRETER; PEARSON
				01 E 200 412 419 358 000	
				11.07.22	INTERPRETER; SPED MEETING
				01 E 200 420 419 358 000	
758835	11/10/2022	Lynch, Mike W	300.00	11.02.22	CE; STARWATCH PROGRAM
				04 E 500 599 321 305 000	
758836	11/10/2022	Mark My Words Llc	3,118.70		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				CQ202210921A	German Textbooks (High School) - Class Set Quote CQ202210921A Budget Code: 01 E 083 211 000 430 000
758837	11/10/2022	Marsh & McLennan	532.00	01 E 083 211 000 430 000	
				2058169	POLICY RENEWAL
758838	11/10/2022	MASSP	865.00	01 E 005 940 000 340 000	
				23316	MASSP MEMBERSHIP DUES; ACTIVE, INDIVIDUAL, HENNEPIN
758839	11/10/2022	My Appliance Source	59.00	01 E 200 640 308 820 110	
				237010	HS; TRIP AND TRUCK CHARGE
758840	11/10/2022	National Business Education Association	596.00	01 E 083 605 000 350 000	
				300008723	BRONZE MEMBERSHIP PRO; C SIEBENAHLER
				01 E 083 351 628 820 000 300008814	BRONZE MEMBERSHIP PRO; C AEIKENS
				01 E 083 351 628 820 000 300008815	BRONZE MEMBERSHIP PRO; M DUMMER
				01 E 083 351 628 820 000 300008816	BRONZE MEMBERSHIP PRO; D VEITENGRUBER
758841	11/10/2022	Ness, Michael Donald	1,000.00	01 E 083 351 628 820 000	
				11.07.22	CE; PERFORMER FEE - MITCHELL HALL & THE TENNESSEE TRIO
758842	11/10/2022	Palmer Bus Services	286,965.08	04 E 500 599 321 305 000	
				P2597	GEN ED TRANSPORTATION; OCT 2022
				03 E 005 760 720 361 000 P2598	OCTOBER MONTHLY MARKET SURCHARGE
				03 E 005 760 720 361 000 P2608	SWEENEY; 1ST GRADE TO LANDING IN SHAKOPEE
				01 E 860 298 733 361 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				P2614	HS TO CHASKA CO OP AND DEAN LAKES
				03 E 005 760 737 361 000	
758843	11/10/2022	Pan O Gold Baking	1,112.62		
				10000522301001	SP;WG DOUBLE, ROLLS
				02 E 005 770 701 490 000	
				10000522301003	JACKSON; WG DOUBLE
				02 E 005 770 701 490 000	
				10000522301004	SWEENEY; 4IN DOUBLE, ROLLS
				02 E 005 770 701 490 000	
				10000522301005	PEARSON; WG WHIT DOUBLE, ROLLS
				02 E 005 770 701 490 000	
				10008122294003	RO; WG DOUBLE
				02 E 005 770 701 490 000	
				10008122294004	EC; WG WHITE, WG DOUBLE
				02 E 005 770 701 490 000	
				10008122301004	EC; WG DOUBLE, ROLLS
				02 E 005 770 701 490 000	
				10008122301005	RO; WH GR DOUBLE, ROLLS
				02 E 005 770 701 490 000	
				10008122302005	RO; ROLLS
				02 E 005 770 701 490 000	
				10008122308006	EC; WG DOUBLE, HOT DOG BUNS
				02 E 005 770 701 490 000	
758844	11/10/2022	Performance Food Group	11,477.95		
				66295213	HS; MISC, DRY, FROZEN, REFRIGERATED
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				66295214	WMS; DRY
				02 E 005 770 701 490 000	
				66295215	EMS; DRY, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				66295216	EC; FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
758845	11/10/2022	Premium Water Co	49.00		
				319076846	SWEENEY; WATER
				01 E 860 050 000 490 000	
758846	11/10/2022	Provision Media Inc	459.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				2374	EAST 217 data drop Quote Q2200303
758847	11/10/2022	Quality Resource Group, Inc	321.72	01 E 200 680 000 350 000	
				2337452	T&L; ENVELOPES
				01 E 200 205 417 430 000	
758848	11/10/2022	Region 6aa Nancy Manderfeld	7,640.00	01 E 200 610 308 401 000	
				11.04.22	SECTION FOOTBALL TICKET SALES; 11.04.22
758849	11/10/2022	Reliable Medical Supply	80.00	01 R 083 292 000 060 000	7,640.00
				10.18.22	Per attached Quote
					BUDGET CODE 01-200-420-419-433
758850	11/10/2022	Ruach LLC	3,376.00	01 E 200 420 419 433 000	
				1007	PIZZA LUNCH
758851	11/10/2022	Shakopee Public Utility Commis	159,853.95	02 E 005 770 701 490 000	
				1310-001 10.21.22	CFC; ELECTRIC & WATER
				01 E 863 810 000 330 000	
				01 E 863 810 000 331 000	
				1310-002 10.21.22	CFC; WATER
				01 E 863 810 000 331 000	
				13508-001 10.21.22	RO; WATER
				01 E 864 810 000 331 000	
				13508-002 10.21.22	WMS; ELECTRIC
				01 E 084 810 000 330 000	
				22027-001 10.21.22	RO; ELECTRIC & WATER
				01 E 864 810 000 330 000	
				01 E 864 810 000 331 000	
				22027-003 10.21.22	RO; WATER
				01 E 864 810 000 331 000	
				222027-002 10.21.22	RO; WATER
				01 E 864 810 000 331 000	
				2258-001 10.21.22	SWEENEY; WATER
				01 E 860 810 000 331 000	
				2259-001 10.21.22	SWEENEY; WATER
				01 E 860 810 000 331 000	
				2259-002 10.21.22	SWEENEY; ELECTRIC
				01 E 860 810 000 330 000	
				23457-001 10.21.22	HS; ELECTRIC & WATER
				01 E 083 810 000 330 000	
				01 E 083 810 000 331 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				23457-002 10.21.22	HS; ELECTRIC
				01 E 083 810 000 330 000	
				23457-003 10.21.22	HS; WATER
				01 E 083 810 000 331 000	
				23457-004 10.21.22	EC; ELECTRIC & WATER
				01 E 865 810 000 330 000	
				01 E 865 810 000 331 000	
				23457-006 10.21.22	EC; WATER
				01 E 865 810 000 331 000	
				23457-007 10.21.22	HS; ELECTRIC & WATER
				01 E 083 810 000 330 000	
				01 E 083 810 000 331 000	
				23457-008 10.21.22	JACKSON; ELECTRIC & WATER
				01 E 866 810 000 330 000	
				01 E 866 810 000 331 000	
				23457-009 10.21.22	JACKSON; WATER
				01 E 866 810 000 331 000	
				23457-010 10.21.22	DO; ELECTRIC
				01 E 200 810 000 330 000	
				23457-011 10.21.22	HS; ELECTRIC
				01 E 083 810 000 330 000	
				23457-013 10.21.22	HS; ELECTRIC
				01 E 083 810 000 330 000	
				23457-014 10.21.22	HS; ELECTRIC
				01 E 083 810 000 330 000	
				2679-003 10.21.22	WMS; ELECTRIC
				01 E 084 810 000 330 000	
				2679-004 10.21.22	GROUNDS SHOP; ELECTRIC
				01 E 005 810 000 330 000	
				2680-001 10.21.22	WMS; ELECTRIC & WATER
				01 E 084 810 000 330 000	
				01 E 084 810 000 331 000	
				2682-002 10.21.22	WMS; ELECTRIC
				01 E 084 810 000 330 000	
				3020-001 10.21.22	PEARSON; WATER
				01 E 862 810 000 331 000	
				3949-001 10.21.22	EMS; ELECTRIC & WATER
				01 E 085 810 000 330 000	
				01 E 085 810 000 331 000	
				3949-002 10.21.22	EMS; WATER
				01 E 085 810 000 331 000	
				3949-003 10.21.22	EMS; ELECTRIC
				01 E 085 810 000 330 000	
				3951-001 10.21.22	EMS; WATER

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 085 810 000 331 000	
				4330-001 10.21.22	WMS; ELECTRIC & WATER
				01 E 084 810 000 330 000	
				01 E 084 810 000 331 000	
				5484-001 10.21.22	EMS; WATER
				01 E 085 810 000 331 000	
				5878-001 10.21.22	SWEENEY; ELECTRIC
				01 E 860 810 000 330 000	
				6561-001 10.21.22	PEARSON; ELECTRIC
				01 E 863 810 000 330 000	
				9846-001 10.21.22	SP; ELECTRIC & CITY
				01 E 861 810 000 330 000	
				01 E 861 810 000 331 000	
				9848-001 10.21.22	SP; WATER
				01 E 861 810 000 331 000	
				9850-001 10.21.22	SP; WATER
				01 E 861 810 000 331 000	
758852	11/10/2022	Sw News Media	341.55		
				100239 09.30.22	LEGAL ADS
				01 E 005 010 000 380 000	
758853	11/10/2022	Swanson Meats Inc	2,444.40		
				328468	SWEENEY; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
758854	11/10/2022	The First Impression Group, Inc	6,275.50		
				5878	COPIES AND MAILINGS
				01 E 005 130 000 381 000	
758855	11/10/2022	The Origins Program	24,000.00		
				34307	DEVELOPMENTAL DESIGNS COACHING
				01 E 005 211 169 304 000	
758856	11/10/2022	Trio Supply Company	3,826.69		
				798521	SWEENEY; NAPKINS, LINER, FORK, TEASPN
				02 E 005 770 701 401 000	
				798523	EC; TRAYS, SPORK, SPORK/NAP PACKET
				02 E 005 770 701 401 000	
				800508	HS; NAPKINS, TRAY, PLA HNGD, TRAYS, LINERS, FORKS, TEASPN, KNIFE, NACHO TRAY
				02 E 005 770 701 401 000	
				800535	EC; PORTION CUPS, NAPKINS, FOOD TRAYS, SPORKS

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
758857	11/10/2022	Upper Lakes Foods	17,444.62	02 E 005 770 701 401 000	
				182334-00	SWEENEY; FROZEN, MISC
				02 E 005 770 701 490 000	
				182336-00	SP; FROZEN, MISC
				02 E 005 770 701 490 000	
				182337-00	EC; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				182338-00	RO; FROZEN, MISC
				02 E 005 770 701 490 000	
				185100-0A	JACKSON; FROZEN PEAS - CREDIT
				02 E 005 770 701 490 000	
				185100-0B	JACKSON; FROZEN - PEAS
				02 E 005 770 701 490 000	
				185108-00	SP; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 701 495 000	
				02 E 005 770 705 490 000	
				185123-00	EC; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				188217-00	HS; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				188219-00	EMS; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				188220-00	SWEENEY; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				188222-00	JACKSON; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				188226-00	PEARSON; FROZEN, MISC
				02 E 005 770 701 490 000	
				1884224-00	HS; COOLER, FROZEN, DRY
				02 E 005 770 701 490 000	
				190794-00	PEARSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				190865-00	HS; COOLER, FROZEN, DRY
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
758858	11/10/2022	Vistar	3,078.83	66324285	A LA CARTE

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
758861	11/17/2022	Aeikens, Charise J	101.50	02 E 005 770 707 490 000	
				11.15.22	EER; MILEAGE
758862	11/17/2022	Chahani, Kristi A	57.00	01 E 200 610 307 365 000	
				11.07.22	EER; PELSB LICENSE ENDORSEMENT
758863	11/17/2022	Cole, Robert	105.59	01 E 005 030 000 820 000	
				11.01.22	EER; WAGON WHEELS FOR FALL MUSICAL PROPS, HANDLES FOR SETS
758864	11/17/2022	Dessin, Ronda	20.00	01 E 083 291 000 410 370	
				11.15.22	EER; NOTARY FILING
758865	11/17/2022	Ellis, Clayton T	396.15	01 E 083 050 000 401 000	
				11.16.22	EER; CONFERENCE MEALS AND TRANSPORTATION
				01 E 084 640 306 366 000	
				01 E 085 640 306 366 000	
				01 E 200 640 308 366 000	
				01 E 200 640 308 366 110	
758866	11/17/2022	Fleming, Nichole L	16.81		
				11.01.22	EER; MILEAGE
758867	11/17/2022	Gutoske, Taylor M	40.98	01 E 200 720 000 154 000	
				10.27.22	EER; HARVEST PARTY SUPPLIES
				01 E 866 298 000 401 000	
758868	11/17/2022	Hills, Eric T	52.56		
				11.10.22	EER; MILEAGE
758869	11/17/2022	Johnson-Ballinas, Katie Jo	56.38	01 E 200 680 000 365 000	
				11.15.22	EER; CONFERENCE TRIP MEALS
				01 E 200 640 308 366 000	
758870	11/17/2022	Khat, Rany	100.00		
				11.03.22	EER; FOOD SERVICE SAFETY CLASS
				02 E 005 770 701 366 000	
758871	11/17/2022	Koshiol, Brenda A	100.00		
				11.15.22	EER; NUTRITION CLASS FEE
				02 E 005 770 701 366 000	
758872	11/17/2022	Kusske, Jennifer A	84.95		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				10.27.22	EER; KNOWLEDGE BOWL CANDY
758873	11/17/2022	Lick, Janet A	56.35	01 E 083 710 000 401 000	
				10.25.22	EER; FALL DECORATIONS FOR TLC
758874	11/17/2022	Marin-Cuevas, Jorge	101.88	01 E 086 211 303 401 000	
				10.29.22	EER; MASMS ST CLOUD ROUND TRIP
758875	11/17/2022	Reichel, Mark W	156.41	01 E 083 810 000 366 000	
				11.15.22	EER; UNIFORM ALLOWANCE
				02 E 005 770 701 415 000	
758876	11/17/2022	Reynolds, Payton A	138.29		
				11.04.22	EER; AMAZON PURCHASE
758877	11/17/2022	Shoble, Sadia M	100.00	01 E 865 298 000 401 000	
				11.10.22	EER; FS CLASS REGISTRATION PAYMENT
				02 E 005 770 701 366 000	
758878	11/17/2022	Storlie, Mary Jean	79.00		
				10.25.22	EER; MNA FALL WORKSHOP FEE
				01 E 863 640 306 366 000	
758879	11/17/2022	Toufar, Jacob	132.14		
				11.16.22	EER; CONFERENCE MEALS
				01 E 085 640 306 366 000	
				01 E 200 640 308 366 000	
				01 E 200 640 308 366 110	
758880	11/17/2022	Veitengruber, Deidra M	26.77		
				11.14.22	EER; CAKE AND FORKS
				01 E 083 215 000 430 000	
758881	11/17/2022	Zvanovec, Leah T	41.38		
				11.14.22	EER; CANDY AND PARTY BAGS
				01 E 083 215 000 430 000	
9000085444	11/17/2022	Anglin, Margaret Leslie	216.38		
				10.31.22	EER; HARVEST PARTY SUPPLIES
				01 E 866 298 000 401 000	
9000085445	11/17/2022	Armstrong, Carol A	13.75		
				10.31.22	EER; MILEAGE
				01 E 200 720 000 366 000	
9000085446	11/17/2022	Arterbury, Debra R	23.69		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				11.07.22	EER; MILEAGE
9000085447	11/17/2022	Ausman, Beth	48.94	01 E 200 411 419 366 000	
				10.31.22	EER; MILEAGE
				01 E 200 420 419 366 000	
9000085448	11/17/2022	Bartl-Kortgard, Lorie	64.06	01 E 200 420 419 366 640	
				10.20.22	EER; MILEAGE
9000085449	11/17/2022	Bauman, John E	73.23	04 E 500 505 321 367 000	
				11.01.22	EER; MILEAGE
9000085450	11/17/2022	Bell-Fleming, Liesl Gay	98.44	01 E 005 810 000 353 000	
				11.03.22	EER; SABER SQUAD SUPPLIES
				01 E 085 211 217 430 000	
				01 E 085 211 217 490 000	
				11.16.22	EER; SABER SQUAD SUPPLIES
9000085451	11/17/2022	Berger, Susan	225.00	01 E 085 211 217 430 000	
				11.15.22	EER; ASHA DUES
9000085452	11/17/2022	Bloom, Elizabeth A	26.00	01 E 200 420 419 820 640	
				11.14.22	EER; SCHOLASTIC ORDER FOR CLASS
9000085453	11/17/2022	Bohn, Kathryn	50.75	01 E 861 407 000 430 000	
				10.31.22	EER; MILEAGE
9000085454	11/17/2022	Bolster, Cynthia C	21.00	01 E 200 610 307 365 000	
				10.27.22	EER; GOODWILL CLOTHING FOR STUDENT
9000085455	11/17/2022	Brophy, Jennifer L	118.01	01 E 864 298 000 401 000	
				10.14.22	EER; LAB SUPPLIES
				01 E 085 260 000 430 000	
				11.15.22	EER; LAB SUPPLIES
9000085456	11/17/2022	Chase, Gwynne	109.65	01 E 085 260 000 430 000	
				11.15.22	EER; CONFERENCE TRIP MEALS
9000085457	11/17/2022	Chesley, Carrie	429.17	01 E 200 640 308 366 110	
				10.24.22	EER; DIVERSITY BOOKS
				01 E 865 219 317 430 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				10.24.22.2	EER; SCIENCE SUPPLIES
9000085458	11/17/2022	Clarke, Kathy Ann	11.38	01 E 865 203 000 430 204	
				11.04.22	EER; MILEAGE
9000085459	11/17/2022	Cole, Robert	221.84	01 E 861 203 000 430 000	
				10.25.22	EER; HAMMER AND WRENCH SET FOR SCENE SHOP
				05 E 083 291 302 530 000	
				10.25.22.2	EER; LADDER AND HARDWARE FOR FALL MUSICAL PROPS
9000085460	11/17/2022	Coykendall, Victoriya	44.56	01 E 083 291 000 410 370	
				11.11.22	EER; CANDY
9000085461	11/17/2022	Diaz-Slipka, Maya	36.94	01 E 861 298 000 401 000	
				11.04.22	EER; MILEAGE
9000085462	11/17/2022	Doherty, Corinne A	50.00	01 E 200 219 317 366 000	
				11.11.22	EER; SCHOLASTIC - BOOK COUPONS
9000085463	11/17/2022	Duehr, Elizabeth R	643.78	01 E 861 298 000 401 000	
				10.25.22	EER; CONFERENCE STAY AND AIRPORT PARKING
				01 E 083 640 306 366 000	
				11.03.22	EER; CAREER EXPO BEVERAGES
9000085464	11/17/2022	Edberg, Sarah M	119.29	01 E 083 211 000 430 000	
				11.02.22	EER; MILEAGE
				01 E 200 412 740 366 000	
				01 E 200 420 419 366 640	
				11.07.22	EER; PT LICENSE RENEWAL
9000085465	11/17/2022	Eichhorst, Douglas	6.25	01 E 200 420 419 820 640	
				10.18.22	EER; MILEAGE
9000085466	11/17/2022	Erickson, Charmin A	36.47	01 E 005 810 000 353 000	
				11.13.22	EER; SEL SUPPLIES
9000085467	11/17/2022	Ernst, Cassandra J	109.61	01 E 864 203 000 430 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				10.25.22	EER; 4TH GRADE INSTRUCTIONAL SUPPLIES
				01 E 865 203 000 430 204	
				10.25.22.2	EER; AMAZON AND TARGET PURCHASES
				01 E 865 298 000 401 000	
9000085468	11/17/2022	Faucette, Angela A	102.00		
				11.07.22	EER; SNA RENEWAL
				02 E 005 770 701 820 000	
				11.07.22.2	EER; MANAGER RENEWAL CLASS
				02 E 005 770 701 366 000	
9000085469	11/17/2022	Finke, Bruce A	59.40		
				11.07.22	EER; CONFERENCE TRIP MEALS
				01 E 200 640 308 366 000	
9000085470	11/17/2022	Goembel, Danielle	25.00		
				11.11.22	EER; PRINTABLE DECODING CARDS
				01 E 861 203 000 430 201	
9000085471	11/17/2022	Hall, Tiffany M	28.49		
				10.24.22	EER; TARGET SUPPLIES
				01 E 085 212 000 430 000	
9000085472	11/17/2022	Haller, Julie	55.99		
				11.04.22	EER; UNIFORM SHOES
				02 E 005 770 701 415 000	
9000085473	11/17/2022	Heffernan, Holly N	35.20		
				11.03.22	EER; AMAZON - SUPPLIES
				01 E 866 203 000 430 201	
9000085474	11/17/2022	Hendrickson, Thomas J	49.90		
				11.08.22	EER; LOWES
				01 E 083 255 000 430 000	
				11.09.22	EER; LOWES PURCHASE
				01 E 083 255 000 430 000	
9000085475	11/17/2022	Hentges, Jessica	44.19		
				11.01.22	EER; MILEAGE
				01 E 005 810 000 353 000	
9000085476	11/17/2022	Hussong, Jill Sp	89.00		
				10.31.22	EER; LUCKY LITTLE LEARNERS SUBSCRIPTION
				01 E 005 211 160 401 000	
9000085477	11/17/2022	Iverson, Matthew A	48.00		
				10.25.22	EER; COW KNEES FOR CLASS DISECTION
				01 E 083 240 000 430 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
9000085478	11/17/2022	Jansen, Aaron J	88.63	11.02.22 01 E 200 420 419 366 000	EER; MILEAGE
9000085479	11/17/2022	Johnson, Jennifer	71.50	10.26.22 01 E 865 298 000 401 000	EER; GROVE AND AMAZON PURCHASES
9000085480	11/17/2022	Jones, Emily L	28.88	11.07.22 01 E 864 420 000 430 000	EER; ORGANIZATIONAL BOXES
9000085481	11/17/2022	Kaste, Stephanie	15.25	11.07.22 01 E 200 412 740 366 000	EER; MILEAGE
9000085482	11/17/2022	Klick, Rachel A	1,156.85	11.03.22 01 E 083 260 000 430 000 01 E 083 640 306 366 000	EER; CONFERENCE LODGING, TRANSPORTATION AND MEALS
9000085483	11/17/2022	Koenig, Kellie M	97.21	11.16.22 01 E 200 640 308 366 000	EER; CONFERENCE MEALS
9000085484	11/17/2022	Koonst, Elizabeth A	225.00	10.31.22 01 E 200 420 419 820 640	EER; ASHA DUES
9000085485	11/17/2022	Kovic, Michael R	282.96	11.14.22 01 E 083 259 000 430 000 11.14.22.2 01 E 083 259 000 430 000	EER; CHOIR INST SUPPLIES EER; AMAZON
9000085486	11/17/2022	Kuyper, Laura Elizabeth	24.50	11.07.22 01 E 200 420 419 366 000	EER; MILEAGE
9000085487	11/17/2022	Lechleitner, Katherine R	92.80	11.08.22 01 E 083 211 000 430 000 01 E 083 331 000 490 000	EER; SUPPLIES
9000085488	11/17/2022	Lechner, Jennifer	68.56	11.07.22 01 E 200 412 740 366 000	EER; MILEAGE
9000085489	11/17/2022	Lichwa, Anna M	27.84		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				10.25.22	EER; SANDWHICH BAGS, GRAPES, CEREAL, POTATOES
				01 E 083 260 000 430 000	
				10.25.22.2	EER; GATORADE AND GUMMY BEARS
				01 E 083 260 000 430 000	
9000085490	11/17/2022	Limberg, Kristy R	1,434.57		
				11.14.22	EER; FALL MUSICAL COSTUME EXPENSES
				01 E 083 291 000 410 370	
				11.14.22.2	EER; FALL MUSICAL COSTUME EXPENSES
				01 E 083 291 000 410 370	
9000085491	11/17/2022	Lokshin, Brandon	102.19		
				11.01.22	EER; MILEAGE
				01 E 200 610 307 365 000	
9000085492	11/17/2022	Lynch, Trudy	113.01		
				11.01.22	EER; ASSORTED SUPPLIES AND HARVEST PARTY SUPPLIES
				01 E 860 203 000 430 201	
				11.01.22.2	EER; ASSORTED SUPPLIES AND HARVEST PARTY SUPPLIES
				01 E 860 298 000 490 000	
9000085493	11/17/2022	McCloskey, Danielle M	6.99		
				10.31.22	EER; PRIME VIDEO ONLINE
				01 E 005 211 160 401 000	
9000085494	11/17/2022	McFarlane, Donna	100.00		
				11.15.22	EER; NUTRITION CLASS FEE
				02 E 005 770 701 366 000	
9000085495	11/17/2022	McNeely, Courtney A	152.60		
				11.16.22	EER; CONFERENCE MEALS AND TRANSPORTATION
				01 E 085 640 306 366 000	
				01 E 200 640 308 366 000	
				01 E 200 640 308 366 110	
9000085496	11/17/2022	McNeil, Jacqueline R	86.31		
				10.25.22	EER; MILEAGE
				01 E 200 405 740 366 000	
9000085497	11/17/2022	Meredith, Luke Hs	72.81		
				11.01.22	EER; MILEAGE
				01 E 200 680 000 365 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
9000085498	11/17/2022	Murray, Piper S	101.73	11.07.22 01 E 200 420 419 366 000	EER; MILEAGE
				11.08.22 01 E 200 420 419 820 640	EER; PT LICENSE RENEWAL
9000085499	11/17/2022	Pawlicki, Jeff A	571.55	10.25.22	EER; CONFERENCE STAY AND UBER TRANSPORTATION
				01 E 083 640 306 366 000	
9000085500	11/17/2022	Phillips, Julie M	56.06	11.02.22 01 E 200 420 419 366 000	EER; MILEAGE
9000085501	11/17/2022	Rice, Jennifer	28.38	11.01.22 01 E 200 420 419 366 000	EER; MILEAGE
9000085502	11/17/2022	Rieder, Jennifer G	7.56	11.07.22 01 E 200 407 419 366 000	EER; MILEAGE
9000085503	11/17/2022	Ripoll, Yael	27.98	11.15.22 01 E 005 605 313 401 000	EER; YS BOOKS
9000085504	11/17/2022	Sampson, Stephanie L	54.74	11.09.22 01 E 085 212 000 430 000	EER; WALMART
9000085505	11/17/2022	Schmitz, Emily Ann	50.06	11.15.22 01 E 200 680 000 365 000	EER; MILEAGE
9000085506	11/17/2022	Sedey, Heather	101.89	101.89 01 E 085 260 000 430 000	EER; MOON PHASE LAB SUPPLIES
9000085507	11/17/2022	Seel, Jennifer A	9.95	11.15.22 01 E 864 298 000 401 000	EER; CHOCOLATE COINS
9000085508	11/17/2022	Severson, Julie Ann	149.95	11.15.22 02 E 005 770 701 415 000	EER; UNIFORM EXPENSES
9000085509	11/17/2022	Shaner, Jeanette M	43.20	10.31.22 02 E 005 770 701 415 000	EER; CLOTHING
9000085510	11/17/2022	Simmons, Spencer James	79.99	11.02.22 02 E 005 770 701 415 000	EER; UNIFORM CLOTHING
9000085511	11/17/2022	Smith, Dionne M	39.99		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				10.28.22	EER; UNIFORM - NON SLIP SHOES
9000085512	11/17/2022	Solander, Susan	768.04	02 E 005 770 701 415 000	
				11.15.22	EER; CLOTHING FOR MU STUDENTS
				01 E 200 216 401 401 637	
				11.15.22.2	EER; TORTILLAS AND WINTER CLOTHES
				01 E 200 216 401 366 000	
9000085513	11/17/2022	Sparks, Sarah Jane	5.00	01 E 200 216 401 433 637	
				11.07.22	EER; INCENTIVE LUNCH WITH STAFF
				01 E 084 407 740 433 000	
9000085514	11/17/2022	Starke, Emily	278.26	10.20.22	EER; TRAINING/CONFERENCE STAY AND PARKING
				04 E 500 505 321 367 000	
				04 E 500 505 321 490 000	
9000085515	11/17/2022	Summer, Monika R	111.00	10.24.22	EER; CLOTHING FOR HOMELESS STUDENT
				01 E 200 216 401 401 637	
9000085516	11/17/2022	Taylor, Christopher	74.87	11.15.22	EER; CONFERENCE TRIP MEALS
				01 E 084 640 306 366 000	
9000085517	11/17/2022	Trang, Kristine	24.57	11.08.22	EER; MILEAGE
				01 E 200 219 317 366 000	
				11.15.22	EER; MILEAGE
				01 E 200 219 317 366 000	
9000085518	11/17/2022	Tschaekofske, Carol M	17.50	11.01.22	EER; MILEAGE
				02 E 005 770 701 366 000	
9000085519	11/17/2022	Vang, Lia	39.23	10.31.22	EER; SUPPLIES FOR STUDENT USE AND PROJECTS
				01 E 861 219 317 430 000	
9000085520	11/17/2022	Walsh, Teresa J	78.75	11.04.22	EER; MILEAGE
				02 E 005 770 701 366 000	
9000085521	11/17/2022	Weiers, Andrew P	87.50		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				11.10.22	EER; MILEAGE
9000085522	11/17/2022	Wimberger, Jill M	232.57	01 E 200 420 419 366 000	
				10.31.22	EER; MILEAGE
				01 E 200 680 000 365 000	
				11.15.22	EER; MILEAGE CORRECTION/ADJUSTMENT
				01 E 200 680 000 365 000	
9000085523	11/17/2022	Wittkop, Catherine M	225.00	10.25.22	EER; ASHA DUES
				01 E 200 420 419 820 640	
9000085524	11/17/2022	Wittkop, Wade C	29.31	11.02.22	EER; MILEAGE
				01 E 200 420 419 366 000	
758882	11/17/2022	Advanced First Aid, Inc	771.00	1122-719	PEARSON AED BATTERY
				05 E 005 865 352 530 000	
758883	11/17/2022	AGiRepair, Inc.	10,359.00	038549	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				038550	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				038590	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				038592	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				038593	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				038594	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				038940	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				039049	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				039156	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				039157	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				039169	IPAD 7 REPAIR
				01 E 200 680 000 350 016	
				039170	IPAD 7 REPAIR
				01 E 200 680 000 350 016	
				039254	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				039306	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 000	
				039307	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				039333	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				039340	IPAD 7 REPAIR
				01 E 200 680 000 350 016	
				039439	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				039609	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				039849	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				039850	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				039851	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				039852	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 000	
				039853	MACBOOK AIR; DAMAGED SCREEN
				01 E 200 680 000 350 016	
758884	11/17/2022	Alive & Kickin	850.00		
				11.14.22	CE; LUNCH CLUB PERFORMANCE FEE
				04 E 500 599 321 305 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
758885	11/17/2022	All State Communications, Inc.	921.90	11.01.22 01 E 200 680 000 320 000	INTERNET
758886	11/17/2022	Anchor Paper	4,562.16	10702050-02 01 E 005 170 000 401 000 10702050-03 01 E 005 170 000 401 000 10703618-00 01 E 005 170 000 401 000 10703631-00 01 E 005 170 000 401 000	CENTRAL DUP; ASSRTED PAPER CENTRAL DUP; ASSRTED PAPER CENTRAL DUP; ASSRTED PAPER CENTRAL DUP; ASSRTED PAPER
758887	11/17/2022	Apple Ford Shakopee	151.62	FOCQ824869 04 E 500 249 321 442 000 FOCQ825060 04 E 500 249 321 442 000	THE WORKS CHECK UP THE WORKS CHECK UP
758888	11/17/2022	Bernard Food Industries, Inc	137.08	00910191 02 E 005 770 701 490 000	WMS; KOOS KOOS
758889	11/17/2022	Bix Produce Company	4,271.09	05570904 02 E 005 770 701 490 000 05570933 02 E 005 770 701 490 000 05577284 02 E 005 770 701 490 000 05577362 02 E 005 770 701 490 000 05577363 02 E 005 770 701 490 000 05577418 02 E 005 770 701 490 000 05577431	SP; ASSORTED FRUITS AND VEGGIES RO; ASSORTED FRUITS AND VEGGIES RO; ASSORTED FRUITS AND VEGGIES EMS; ASSORTED FRUITS AND VEGGIES PEARSON; ASSORTED FRUITS AND VEGGIES SWEENEY; ASSORTED FRUITS AND VEGGIES SP; ASSORTED FRUITS AND VEGGIES

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				02 E 005 770 701 490 000 05577455	JACKSON; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05577556	WMS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05577596	HS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 495 000 05585132	HS; ASSORTED FRUITS AND VEGGIES
758890	11/17/2022	Bsn Sports	814.15	02 E 005 770 701 490 000	
				919228909	1/4 ZIPS
758891	11/17/2022	Centurylink	1,228.96	04 E 500 561 321 899 000	
				612E400305 11.01.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				612E40-0308 11.01.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524035940 11.01.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524037294 11.01.22	MONTHLY CHARGES
				01 E 200 680 000 320 000	
758892	11/17/2022	Cherry Central Cooperative, INC	4,474.56		
				659686	FRUIT BLEND
758893	11/17/2022	Choice Electric, Inc	1,241.95	02 E 005 770 701 490 000	
				22188	WMS; REPLACE LIGHT ON POLE BY BIFF
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
				22385	DO; CHANGE OUT BREAKER AND OUTLET FOR UPS SYSTEM AT DISTRICT
				01 E 005 810 000 305 000	
				01 E 005 810 000 401 000	
758894	11/17/2022	Cintas Corporation No. 2	176.45		
				5132903012	FIRST AID CABINET SUPPLIES
758895	11/17/2022	City Of Shakopee	470.42	02 E 005 770 701 401 000	
				10540	OCTOBER FUEL USAGE; SPED

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				03 E 005 760 723 440 000 10541	CE; OCTOBER FUEL USAGE
758896	11/17/2022	Cub Foods	852.12	04 E 500 249 321 442 000 10.13.22.2	HS; GROCERY, MEAT, PRODUCE, DAIRY
				01 E 083 331 000 490 000 10.27.22	HS; GROCERY, DAIRY
				01 E 083 331 000 490 000 10.31.22.2	HS; GROCERY, PRODUCE, DAIRY
				01 E 083 331 000 490 000 11.07.22.2	HS; GROCERY, PRODUCE, FROZEN, DAIRY
				01 E 083 331 000 490 000 11.07.22.2	EMS; GROCERY, PRODUCE, DAIRY
				01 E 085 250 000 490 000 11.07.22.3	SPED; GROCERY, FROZEN
				01 E 084 402 740 433 000 11.08.22	FS; HERBS AND LIME JUICE
				02 E 005 770 701 490 000 11.08.22.2	HS; MEAT
				01 E 083 331 000 490 000 11.08.22.2	FS; GROCERY, MEAT
				02 E 005 770 701 490 000 11.08.22.3	EMS; SALSA, TORTILLAS, SOUR CREAM
758897	11/17/2022	Culligan Bottled Water	169.75	01 E 085 250 000 490 000 114X88458407	SP; WATER AND RENTAL
758898	11/17/2022	Edlund, Lisa	71.00	01 E 861 298 000 490 000 11.14.22	FS REFUND
758899	11/17/2022	Farnsworth, Elyse McCullough	2,250.00	02 R 005 000 701 601 000 1	71.00 PROFESSIONAL DEVELOPMENT TRAINING
758900	11/17/2022	Gateway Education Holdings LLC	7,115.08	01 E 200 420 419 366 640 4026714389	SACS CURRICULUM
				04 E 701 590 351 460 000 4026722533	SACS CURRICULUM
				04 E 701 590 351 460 000 4026776697	SACS CURRICULUM

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				04 E 701 590 351 460 000 4026777277	SACS CURRICULUM
				04 E 701 590 351 460 000 4026781202	SACS CURRICULUM
				04 E 701 590 351 460 000 4026784286	SACS CURRICULUM
				04 E 701 590 351 460 000 4026786929	SACS CURRICULUM
758901	11/17/2022	General Parts , Inc	517.42	04 E 701 590 351 460 000	
				6383299	HS; OVERLOAD KIT FOR REFRIGERATOR
				02 E 005 770 701 352 000	
758902	11/17/2022	Groth Music	98.35		
				3373961	EMS; TAMBORA
				01 E 085 258 000 430 000 3374879	EMS; FIRST PLACE FOR JAZZ
				01 E 085 258 000 430 000	
758903	11/17/2022	Group Health Plan Inc	283.00		
				9588	PRE WORK SCREENS AND EXAMINATIONS
				01 E 005 030 000 899 000	
758904	11/17/2022	Hillyard / Hutchinson	2,349.99		
				604867453	HS; DISH DETERGENT AND SANITIZER
				02 E 005 770 701 401 000 604867454	RO; SANITIZER, DETERGENT
				02 E 005 770 701 401 000 604938645	RO; LIQUID TRAP SHOOTER
				02 E 005 770 701 401 000	
758905	11/17/2022	Horner, Diane K	90.00		
				JJC032022	HS NOT ME TRAINING
				04 E 500 585 362 305 000	
758906	11/17/2022	Hyvee Inc	246.68		
				11.10.22	MONTHLY CHARGES
				01 E 084 250 000 490 000 02 E 005 770 701 490 000	
758907	11/17/2022	INNOVATIONAL WATER SOLUTIONS, INC.	1,939.00		
				14148	EMS; TWICE ANNUAL HYDRONIC SYSTEM SERVICE
				01 E 085 810 000 305 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				14149	JACKSON; TWICE ANNUAL HYDRONIC SYSTEM SERVICE
				01 E 866 810 000 305 000 14150	PEARSON; TWICE ANNUAL HYDRONIC SYSTEM SERVICE
				01 E 863 810 000 305 000 14151	RO; TWICE ANNUAL HYDRONIC SYSTEM SERVICE
				01 E 864 810 000 305 000 14152	HS; TWICE ANNUAL HYDRONIC SYSTEM SERVICE, HYDRONIC INJECTION, TREATMENT
				01 E 083 810 000 305 000 14153	SP; TWICE ANNUAL HYDRONIC SYSTEM SERVICE
				01 E 861 810 000 305 000 14154	SWEENEY; TWICE ANNUAL HYDRONIC SYSTEM SERVICE
				01 E 860 810 000 305 000 14155	WMS; TWICE ANNUAL HYDRONIC SYSTEM SERVICE
758908	11/17/2022	Innovative Office Solutions	7,843.14	01 E 084 810 000 305 000 CIN109097	DO; CABINET FOR ENVELOPER STUFFER TO SIT ON
				01 E 005 110 000 401 000 IN3988798	HS; TOWEL, TISSUE, LINER, SCREEN
				01 E 083 810 000 401 000 IN3993089	SWEENEY; CLEANER, DEODORIZER, CONTAINER, DOLLY
				01 E 860 810 000 401 000 IN3993215	EC; DISINFECTANT
758909	11/17/2022	Institute For Environ Assess	161.25	01 E 865 810 000 401 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				00045043.2	ORIGINAL WAS SHORT PAID; REMAINDER OF INVOICE
				05 E 005 865 352 210 000	
758910	11/17/2022	John's Sewer & Drain	160.00	INV176022	WMS; SNAKED AND FLUSHED 30 FT OF FLOOR DRAIN
				01 E 084 810 000 305 000	
758911	11/17/2022	Kchk-Fm	75.00	32218-1	CE; LUNCH CLUB RADIO AD
				04 E 500 599 321 380 000	
758912	11/17/2022	Kemps LLC	13,695.66	102617675	SP; 1%, CHOC
				02 E 005 770 701 495 000	
				102617681	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102617683	EC; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102617691	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102617692	HS; 1%, CHOC
				02 E 005 770 701 495 000	
				102617694	RO; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102617696	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	
				102623413	WMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102623414	SP; 1%, CHOC, SOUR CREAM
				02 E 005 770 701 495 000	
				102623415	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102623416	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102623417	TO; 1%, CHOC
				02 E 005 770 701 495 000	
				102623418	PEARSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102623420	HS; 1%, CHOC
				02 E 005 770 701 495 000	
				102623421	RO; 1%, CHOC
				02 E 005 770 701 495 000	
				102623422	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				102623423	EC; 1%, CHOC
				02 E 005 770 701 495 000	
				102629591	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102629594	SP; 1%, CHOC
				02 E 005 770 701 495 000	
				102629595	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	
				102629596	EC; 1%, CHOC, SKIM, SOUR CREAM
				02 E 005 770 701 495 000	
				102629604	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102629605	RO; 1%, CHOC
				02 E 005 770 701 495 000	
				102629607	HS; 1%, CHOC
				02 E 005 770 701 495 000	
				102633932	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	
				102633933	WMS; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102633935	EC; 1%, CHOC
				02 E 005 770 701 495 000	
				102633936	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102633937	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102633938	SP; 1%, CHOC
				02 E 005 770 701 495 000	
				102633939	PEARSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102633940	RO; 1%, CHOC
				02 E 005 770 701 495 000	
				102633941	HS; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
758913	11/17/2022	Lavonne Wagener Music	48.10		
				145022	HS; LABOR AND SUPPLIES
				01 E 083 258 000 430 000	
758914	11/17/2022	Learning A-Z	78.00		
				6085474	SP Vocab A-Z one room Quote date 11/8/2022
				01 E 861 203 000 430 203	
758915	11/17/2022	Lowe's	859.84		
				11.02.22	LOWES MONTHLY CHARGES
				01 E 083 255 000 385 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
758916	11/17/2022	Merry, Vanessa	370.00	01 E 083 255 000 430 000	
				0710	CE; ADULT/CHILD PAINTING
758917	11/17/2022	MESPA	350.00	04 E 500 599 321 305 000	
				14429	MEMBERSHIP APPLICATION; C. DELANEY
758918	11/17/2022	Minneapolis Oxygen	373.64	01 E 200 640 308 820 110	
				00101164	HS; LARGE CYLINDER RENTAL
758919	11/17/2022	Minnesota Department of Health	450.00	01 E 083 255 000 430 000	
				11.15.22	TOKATA KITCHEN LICENSE RENEWAL
758920	11/17/2022	Minnesota School Of Business	29,591.53	02 E 005 770 701 401 000	
				240	DO; RENT
				05 E 005 130 302 570 000	
				241	TOKATA RENT
				05 E 086 211 302 570 000	
758921	11/17/2022	MRI INTERMEDIATE HOLDINGS, LLC	440.00	MRIUS1260112	OCTOBER BACKGROUND CHECKS
				01 E 005 030 000 305 000	
758922	11/17/2022	Music Mart	79.56	1466021	HS; WAY OVER IN BEULAH LAN
				01 E 083 259 000 430 000	
758923	11/17/2022	Palmer Bus Services	3,312.17	P2607	NATIVE GROUP TO U OF M
				01 E 200 605 320 361 000	
				P2609	JACKSON TO THE LANDING, LOWRY NATURE CENTER, BELL MUSEUM
				01 E 866 298 733 361 000	
				P2610	RO 2ND GRADERS TO STAGES THEATER
				01 E 864 298 733 361 000	
				P2613	SPED MISC TRANSPORT; OCTOBER
				03 E 005 760 723 361 000	
758924	11/17/2022	Pan O Gold Baking	1,906.40	10000522252004	SWEENEY; STEAK BLK, HOT DOG BUNS
				02 E 005 770 701 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
758924	11/17/2022	Pan O Gold Baking	1,906.40		
				10000522301006	WMS; WHOLE GRAIN DBL, ROLLS
				02 E 005 770 701 490 000	
				10000522308001	SP; HOAGIE, HOT DOG
				02 E 005 770 701 490 000	
				10000522308002	HS; ROLLS
				02 E 005 770 701 490 000	
				10000522308003	JACKSON; STEAK BLK, HOT DOG BUNS
				02 E 005 770 701 490 000	
				10000522308004	SWEENEY; CINN BURST, STEAK BLK, HOT DOG BUNS
				02 E 005 770 701 490 000	
				10000522308005	WMS; ROLLS
				02 E 005 770 701 490 000	
				10000522308006	PEARSON; HOAGIE, HOT DOG
				02 E 005 770 701 490 000	
				10000522308007	EMS; WHOLE GRAIN ROLLS
				02 E 005 770 701 490 000	
				10000522311004	SWEENEY; HOT DOG BUNS
				02 E 005 770 701 490 000	
				10000522315004	EMS; WHOLE GRAIN ROLLS
				02 E 005 770 701 490 000	
				100008122252003	RO; HOT DOG BUNS
				02 E 005 770 701 490 000	
				10008122259005	RO; WH WHITE, WH GRN ROLLS
				02 E 005 770 701 490 000	
				10008122308007	RO; WHOLE GRAIN DOUBLE, HOT DOG BUNS
				02 E 005 770 701 490 000	
758925	11/17/2022	Papco, INC.	124.65		
				227019	JACKSON; MOUTH PAD HOLDER
				01 E 866 810 000 401 000	
758926	11/17/2022	Pearson Education	106.60		
				19982652	***forms used by Brenda Geraghty - whom you already have a file on **** BUDGET CODE 01-200-412-420-433
				01 E 200 412 420 433 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
758927	11/17/2022	Performance Food Group	8,678.16	66376789	SWEENEY; MISC, DRY, FROZEN, REFRIG
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				66376790	JACKSON; DRY, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				66376791	JACKSON; FROZEN
				02 E 005 770 701 490 000	
				66376792	HS; MISC, DRY, FROZEN, REFRIG
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				66376793	SP; DRY, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
758928	11/17/2022	Petersen-Brown, Shawna	875.00	11.15.22	PROFESSIONAL DEVELOPMENT TRAINING IN PERSON AND ON ZOOM
				01 E 200 420 419 366 640	
758929	11/17/2022	Peterson Companies, Inc.	6,028.48	50507	EMS; START UP/SERVICE CALL
				01 E 085 810 000 305 000	
				01 E 085 810 000 401 000	
				50515	HS; REPAIR MAINLINE UNDER PARKING LOT
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
758930	11/17/2022	Pma Securities	2,261.30	293934	OPEB FLAT FEE; OCTOBER
				45 E 005 935 000 305 000	
758931	11/17/2022	Pro Team Foodservice Advisors	10,852.00	1745-02209	SOFTWARE SUBSCRIPTION
				02 E 005 770 701 401 000	
758932	11/17/2022	Rahn, Lisa J	50.97	11.07.22	EER; COFFEE FOR EXPO
				02 E 005 770 701 490 000	
758933	11/17/2022	Ruach LLC	2,738.00	1008	PIZZA LUNCH
				02 E 005 770 701 490 000	
758934	11/17/2022	Ryan Mechanical Inc	739.50	SD913	WMS; TEST RPZ
				01 E 084 810 000 305 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 084 810 000 401 000 SD914	JACKSON; TEST RPZ
				01 E 866 810 000 305 000 01 E 866 810 000 401 000	
758935	11/17/2022	Schwaab Discount Rubber Stamp	40.00	7644719	HS; SELF INKING SIGNATURE STAMP
				01 E 083 050 000 401 000	
758936	11/17/2022	Scott County Treasurer	62,202.05	11786-40	3RD QUARTER NON BILLABLE THERAPIST TIME
				01 E 200 794 000 305 000	
758937	11/17/2022	Swanson Meats Inc	5,004.00	330812	EC; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000 330815	JACKSON; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000 330816	EMS; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
758938	11/17/2022	Trio Supply Company	8,792.07	799593	WMS; TRAYS
				02 E 005 770 701 401 000 800516	SWEENEY; PORTION CUPS, NAPKINS, TRAYS, TEASPN, WET WAX, FORKS
				02 E 005 770 701 401 000 800519	PEARSON; PORTION CUPS, GLOVES, TRAYS, TEASPN, FILM, ZIPLOC BAGS
				02 E 005 770 701 401 000 800533	SP; GLOVES, TRAYS, LINERS, SPORK PACKETS
				02 E 005 770 701 401 000 800536	RO; TRAYS, LINERS, SPORK PACKETS
				02 E 005 770 701 401 000 801627	HS; BUN RACK COVER, GLOVES, TRAYS, FORKS, TEASPN, LINERS
				02 E 005 770 701 401 000 801630	EMS; TRAYS AND FILM
				02 E 005 770 701 401 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				801634	SWEENEY; PORTION CUPS, NAPKINS, TRAYS, TEASPN, WET WAX, FORKS, TEASPN, SOUFFLE CUPS, GLOVES, 8" PLATES, LINERS, SPORK
				02 E 005 770 701 401 000 801845	EC; TRAYS
758939	11/17/2022	Tyson Prepared Foods Inc	4,109.70	02 E 005 770 701 401 000 30279331	FS; PORK
				02 E 005 770 701 490 000 30338850	FS; PORK
				02 E 005 770 701 490 000 30488088	FS; PORK
758940	11/17/2022	Uhl Co., Inc	2,086.75	02 E 005 770 701 490 000 45805A	PEARSON; DUCTWORK REPAIRS
				01 E 863 810 000 401 000 46970	WMS; RTU 7 COOLING TRIPPING OUT
				01 E 084 810 000 401 000 47070	EC; REPLACE BEARINGS
758941	11/17/2022	Upper Lakes Foods	67,697.58	01 E 865 810 000 401 000 181952-00	EMS; FROZEN, MISC
				02 E 005 770 701 490 000 181952-0A	EMS; FROZEN - CREDIT
				02 E 005 770 701 490 000 181953-00	WMS; FROZEN, MISC
				02 E 005 770 701 490 000 181953-0A	WMS; FROZEN - CREDIT
				02 E 005 770 701 490 000 185089-00	SWEENEY; DRY, FROZEN
				02 E 005 770 701 490 000 02 E 005 770 705 490 000 185133-00	RO; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000 02 E 005 770 705 490 000 188218-00	WMS; DRY, FROZEN, MISC
				02 E 005 770 701 490 000 188223-00	SP; DRY, FROZEN, MISC
				02 E 005 770 701 490 000 188225-00	RO; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				190790-00	WMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				190790-0A	WMS; DRY, COOLER - CREDIT
				02 E 005 770 701 490 000	
				190812-00	SWEENEY; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				190827-00	JACKSON, DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				190831-00	SP; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				190841-00	EC; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				190841-0A	EC; DRY - CREDIT
				02 E 005 770 705 490 000	
				190911-00	EMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				190925-00	RO; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				193870-00	JACKSON; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				193888-00	PEARSON; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				193916-00	EMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				193938-00	HS; DRY, FROZEN, MISC
				02 E 005 770 701 401 000	
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				193969-00	SP; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				193977-00	EC; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				194429-00	WMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				194452-00	SWEENEY; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				196812-00	EMS; FROZEN
				02 E 005 770 701 490 000	
				196813-00	WMS; FROZEN
				02 E 005 770 701 490 000	
758942	11/17/2022	Vistar	3,714.64		
				66407073	HS; A LA CARTE ORDER
				02 E 005 770 707 490 000	
758943	11/17/2022	Walker, Roger Edward	885.72		
				926451089	STAR CRUNCH
				02 E 005 770 701 490 000	
758944	11/17/2022	Ymca Of The Greater Twin Cities	24,375.00		
				5502.2	YMCA EXTENDED CARE; 4 OF 4 MAY PAYMENT
				04 E 500 582 344 394 000	
758980	11/22/2022	Aflac	175.16		
				AFLA.11182022.D	AFLA - Aflac After-tax for 11.18.22 BW PR
				01 L 215 65	
				AFLC.11182022.D	AFLC - Aflac Pre-tax for 11.18.22 BW PR
				01 L 215 65	
				02 L 215 65	
758981	11/22/2022	Gurstel Law Firm P.C	307.63		
				GARN8.11182022.D	GARN8 - Garnishment8 for 11.18.22 BW PR
				01 L 215 87	
758982	11/22/2022	Maryland Child Support Account	100.96		
				GARN13.11182022.D	GARN13 - Garnishment13 for 11.18.22 BW PR
				01 L 215 87	
758983	11/22/2022	Messerli & Kramer	109.67		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				GARN10.11182022.D	GARN10 - Garnishment10 for 11.18.22 BW PR
758984	11/22/2022	Mn Dept Of Child Support Div	649.64	01 L 215 87	
				GARN1.11182022.D	GARN1 - Garnishment1 for 11.18.22 BW PR
758985	11/22/2022	Msea Union	2,180.27	01 L 215 87	
				UPSA-%.11182022.D	UPSA-% - Para Union Dues % for 11.18.22 BW PR
758986	11/22/2022	NCPERS Group Life Ins.	24.00	01 L 215 60 04 L 215 60	
				PLFE.11182022.D	PLFE - Pera Life for 11.18.22 BW PR
758987	11/22/2022	School Services Employees	1,543.09	01 L 215 14 02 L 215 14	
				UCUS.11182022.D	UCUS - Custodian Union Dues for 11.18.22 BW PR
				01 L 215 60 02 L 215 60	
				UFSD%.11182022.D	UFSD% - Food Service Union Dues % for 11.18.22 BW PR
				02 L 215 60 UFSD.11182022.D	UFSD - Food Svc Amt Union Dues for 11.18.22 BW PR
758988	11/23/2022	Advanced First Aid, Inc	7,405.00	02 L 215 60	
				0922-586	AED BATTERIES AND SUPPLIES
758989	11/23/2022	Advanced Imaging Solutions	3,366.50	05 E 005 865 352 530 000	
				486934219	KONICA CONTRACT
758990	11/23/2022	AGiRepair, Inc.	1,974.00	01 E 005 110 000 401 000	
				040421	MACBOOK; DAMAGED SCREEN
				01 E 200 680 000 350 016 040422	MACBOOK; DAMAGED SCREEN
				01 E 200 680 000 350 000 040448	MACBOOK; DAMAGED SCREEN
				01 E 200 680 000 350 016	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				040449	MACBOOK; DAMAGED SCREEN
758991	11/23/2022	Airgas Usa, Llc	156.51	01 E 200 680 000 350 016	
				9992726387	CARBON DIOXIDE TANK RENTAL
758992	11/23/2022	Airtech Thermex Llc	465.00	01 E 084 810 000 401 000	
				44240	TLC; INSPECTED HEAT EXCHANGERS AND GAS LEAKS - FOUND NOTHING
758993	11/23/2022	Am Pest Control Llc	406.00	01 E 086 810 303 305 000	
				338068	MULTIPLE SITES; ADDITIONAL PEST CONTROL
				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 863 810 000 305 000	
				01 E 864 810 000 305 000	
				01 E 865 810 000 305 000	
758994	11/23/2022	Anchor Paper	2,705.87		
				10703618-01	CENTRAL DUP; ASST PAPER
				01 E 005 170 000 401 000	
				10703720-00	SP; COPY PAPER
				01 E 861 203 000 430 000	
758995	11/23/2022	Anderson, Christopher	75.00		
				11.14.22	OFFICIAL; FOOTBALL 11.04.22
				01 E 083 294 000 305 303	
758996	11/23/2022	Bang-Skogrand, Joey	75.00		
				11.14.22	OFFICIAL; FOOTBALL 11.04.22
				01 E 083 294 000 305 303	
758997	11/23/2022	Biffs Inc	2,294.65		
				W893992	HS TENNIS/BASEBALL RENTAL AND SERVICE
				01 E 083 292 000 410 300	
				W893993	TRACH STADIUM RENTAL AND SERVICE
				01 E 083 292 000 410 300	
				W893994	WMS; RENTAL AND SERVICE

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 083 292 000 410 300 W893995	HS SOCCER RENTAL AND SERVICE
758998	11/23/2022	Bix Produce Company	3,431.26	01 E 083 292 000 410 300	
				05518029	EMS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05518048	EC; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05577523	EC; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05584972	PEARSON; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05585031	EMS; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05585058	JACKSON; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05585065	SWEENEY; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05585078	EC; ASSORTED FRUITS AND VEGGIES
				02 E 005 770 701 490 000 05585201	WMS; ASSORTED FRUITS AND VEGGIES
758999	11/23/2022	Bryan Rock Products Inc	561.75	02 E 005 770 701 490 000	
				56727	RED BALL DIA
759000	11/23/2022	Bsn Sports	1,199.13	01 E 005 810 000 353 000	
				919018102	HS; BADEN PERFECTION
759001	11/23/2022	Btu Services, Inc	3,589.57	01 E 083 296 000 410 342	
				00010527	FS; CITRUS DEGREASER, WIPES, SANI CLOTHS, HAND SANITIZER
				02 E 005 770 701 401 000 00010529	FS; BLUE DIAMOND DISH SOAP , OVEN AND GRILL CLEANER

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
759002	11/23/2022	Choice Electric, Inc	3,125.51	02 E 005 770 701 401 000	
				22397	HS; REPLACE OWNER SUPPLIES POWER PACK IN SHOP OFFICE
				01 E 083 810 000 305 000 22404	DO; CONNECT RELOCATED OFFICE FURNITURE VIA POWER POLE
				01 E 005 810 000 305 000 01 E 005 810 000 401 000 22407	HS; TROUBLE SHOOT POWER OUTAGE
				01 E 083 810 000 305 000 22412	HS; PULL NEW WIRE, MOUNT NEW DISCO, AND WIRE NEW KILN
				01 E 083 810 000 305 000 01 E 083 810 000 401 000 22414	JACKSON; CHANGE OUT BROKEN EXIT LIGHT IN 3RD GRADE CLASSROOM
				01 E 866 810 000 305 000 01 E 866 810 000 401 000 22420	HS; TROUBLESHOOT POWER OUTAGE - RESET MAIN BREAKER
759003	11/23/2022	City Of Shakopee	62,500.00	01 E 083 810 000 305 000	
				46836962	ICE INSTALLMENT PAYMENT
759004	11/23/2022	City Of Shakopee	130.00	05 E 083 294 302 570 331	
				10538	SWEENEY; POLICE FALSE ALARM
759005	11/23/2022	Clay, Charles H	225.00	01 E 860 810 000 305 000	
				11.15.22	VIOLA ACCOMPANIMENT FOR 3 PERFORMANCES
759006	11/23/2022	Commercial Kitchen Services	618.80	01 E 083 259 000 430 000	
				100701	HS; OVEN NOT TURNING ON
759007	11/23/2022	Cub Foods	85.48	02 E 005 770 701 352 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				11.14.22	WMS; GRAHAM CRACKERS, CANDY, FROSTING
759008	11/23/2022	Doffing, Jordan	95.00	01 E 084 260 000 430 000	
				11.14.22	OFFICIAL; GIRLS HOCKEY 11.12.22
759009	11/23/2022	E Weinberg Supply & Equipment	650.00	01 E 083 296 000 312 331	
				31340800	EMS; FUSE 15 AMP 250V AND SERVICE TIME
759010	11/23/2022	Electro Watchman, INC.	30,734.50	01 E 085 810 000 305 000 01 E 085 810 000 401 000	
				111622SP-10331	JACKSON; ADVANCE DEPOSIT TOWARDS INSTALLATION OF NEW SECURITY CAMERA
				05 E 200 630 795 555 000 394660	WMS; GREETERS DESK KEYPAD WAS DAMAGED
759011	11/23/2022	General Parts , Inc	1,147.99	01 E 084 810 000 305 000	
				6383811	RO; TOP RIGHT OVEN NOT WORKING
				02 E 005 770 701 352 000 6384607	HS; HATCO BOOSTER HEATER WORK
759012	11/23/2022	Groth Music	196.60	02 E 005 770 701 352 000	
				3377088	JACKSON; MPI RECORDER NECK STRAP
				01 E 866 298 000 401 000 3377092	EMS; TO DANCE WITH STORM CLOUDS, AUTUMN RAINS, ASCENSIONS, WIND SONG, ENGLISH FOLK SONG SUITE
				01 E 085 258 000 430 000 3377509	EMS; WESTCO PLASTIC KAZOO
759013	11/23/2022	GSI	1,963.98	01 E 085 259 000 430 000	
				34976	HS; ACADEMY DECALS
				01 E 083 810 000 305 000 01 E 083 810 000 401 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
759014	11/23/2022	Hahn, Ryan	95.00	11.14.22	OFFICIAL; GIRLS HOCKEY 11.12.22
				01 E 083 296 000 312 331	
759015	11/23/2022	Hennen-Johnson, Denise	75.00	11.14.22	OFFICIAL; FOOTBALL 11.04.22
				01 E 083 294 000 305 303	
759016	11/23/2022	Hennen's Auto Service, Inc.	1,185.10	10.31.22	MONTHLY GAS CHARGES
				01 E 005 810 000 353 000	
759017	11/23/2022	Hillyard / Hutchinson	795.28	604944791	SP; SANITIZER, DETERGENET
				02 E 005 770 701 401 000	
759018	11/23/2022	Horizon Commercial Pool Supply	671.82	INV29176	EMS; ALKALINITY INCREASER, DPD POWDER, CHLORINE
				01 E 085 810 000 401 000	
759019	11/23/2022	Industrial Shelving System Inc	978.08	22-3566	EMS; BUILT IN COMBINATION LOCKS, MASTER KEY
				05 E 085 050 302 530 000	
759020	11/23/2022	Innovative Office Solutions	2,284.45	IN3993415	HS; SHARPIES, POUCH, LAMINATOR
				01 E 083 292 000 410 300	
				IN3994678	WMS; MOP, LINERS, RUBBERBANDS, GLOVES, ALL PURPOSE FOAM, FRESHENER
				01 E 084 810 000 401 000	
				IN4001122	EC; SURF PREP PAD, CLEANING PAD, TOWEL
				01 E 865 810 000 401 000	
				IN4001511	EMS; SOFT CARE FOAM
				01 E 085 810 000 401 000	
759021	11/23/2022	Institute For Environ Assess	3,962.00	00044443	IMPACT ATTENUATION TESTING GMAX
				05 E 005 865 352 210 000	
				00044662	HVAC ASSESSMENET 2022
				05 E 005 865 352 210 000	
				00045200	LEAD IN WATER TESTING

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
759022	11/23/2022	Intelligere	950.00	05 E 005 865 349 305 000 439094 01 E 200 219 317 358 000 01 E 200 420 419 358 000	INTERPRETERS; OCTOBER
759023	11/23/2022	John's Sewer & Drain	1,300.00	INV169912 01 E 084 810 000 305 000 INV175570 01 E 083 810 000 305 000 INV176112 01 E 083 810 000 305 000 INV176357 01 E 083 810 000 305 000	WMS; FLOOR DRAIN IN BOILER ROOM HS; WORKED WITH URINAL HS; PULL AND RESET TOILET BOWL HS; 3RD FLOOR SOUTH MENS ROOM
759024	11/23/2022	Johnson Controls	5,152.00	89022856 05 E 083 865 363 305 000 89256010 05 E 083 865 363 305 000 89265997 05 E 860 865 363 305 000	HS; SERVICE CALL HS; SERVICE CALL SWEENEY; WORK ON SIMPLEX 4010ES FIRE ALARM PANEL
759025	11/23/2022	Kemps LLC	5,030.35	102638492 02 E 005 770 701 495 000 102638495 02 E 005 770 701 495 000 102638502 02 E 005 770 701 495 000 102638503 02 E 005 770 701 495 000 102638509 02 E 005 770 701 495 000 102642290 02 E 005 770 701 495 000 102642291 02 E 005 770 701 495 000 102642292 02 E 005 770 701 495 000 102642293 02 E 005 770 701 495 000	EMS; 1%, CHOC SP; 1%, CHOC JACKSON; 1%, CHOC RO; 1%, CHOC SWEENEY; 1%, CHOC EMS; 1%, CHOC SP; 1%, CHOC JACKSON; 1%, CHOC EC; 1%, CHOC, SOUR CREAM

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				102642294	TLC; 1%, CHOC
				02 E 005 770 701 495 000	
				102642295	WMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102642296	HS; 1%, CHOC
				02 E 005 770 701 495 000	
				102642297	PEARSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102642299	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	
				102651354	SP; 1 %
				02 E 005 770 701 495 000	
759026	11/23/2022	Kidcreate Studio	2,604.00		
				15636991	CE; DANCE WITH ME BALL 50% DOWN
				04 E 500 599 321 305 000	
				15867825	CE; BEYOND POKEMAN FOR 6 KIDS, THE HOW TO'S OF DRAWING FOR 6 KIDS, 3D MINECRAFT FOR 19 KIDS
				04 E 500 585 332 305 000	
				15867836	CE; TIE DYE FOR 19 KIDS
				04 E 500 585 332 305 000	
759027	11/23/2022	Lavonne Wagener Music	49.00		
				145740	HS; LAWRENCE ACOUSTIC GUITAR PICKUP
				05 E 083 291 302 530 000	
759028	11/23/2022	Liebl, Michelle	350.00		
				11.14.22	INTERPRETER; PARENT TEACHER CONFERENCE - RED OAK
				01 E 200 219 317 358 000	
				11.15.22	INTERPRETER; PARENT TEACHER CONFERENCE - JACKSON
				01 E 200 219 317 358 000	
				11.16.22	INTERPRETER; PARENT TEACHER CONFERENCE - RED OAK
				01 E 200 219 317 358 000	
				11.17.22	INTERPRETER; PARENT TEACHER CONFERENCE - JACKSON
				01 E 200 219 317 358 000	
759029	11/23/2022	Maiser, Laurie	225.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				11.15.22	CELLO ACCOMPANIMENT FOR 3 PERFORMANCES
759030	11/23/2022	MARBIGAIL THERAPY SERVICES LLC	1,500.00	01 E 083 259 000 430 000	
				11.14.22	HIGH SCHOOL GROUP X2, MIDDLE SCHOOL GROUP
759031	11/23/2022	Marshall, Frances	78.00	01 E 200 414 159 379 011	
				11.14.22	OFFICIAL; GIRLS HOCKEY 11.12.22
759032	11/23/2022	Mei Total Elevator Solutions	909.47	01 E 083 296 000 312 331	
				990348	MONTHLY ELEVATOR 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 864 810 000 305 000	
				01 E 865 810 000 305 000	
				01 E 866 810 000 305 000	
759033	11/23/2022	Midwest Playscapes Inc	523.97		
				9888	RO; BEARING FOR SPIN CUP
				01 E 864 810 000 401 000	
759034	11/23/2022	MN Dept of Labor and Industry	200.00		
				ALR0139230	SP; ELEVATOR ANNUAL OPER
				01 E 005 810 000 820 000	
				ALR139243X	HS; ELEVATOR ANNUAL OPER
				01 E 005 810 000 820 000	
759035	11/23/2022	Music Mart	630.07		
				1465136	HS; WINTERS HEART
				01 E 083 259 000 430 000	
				1469052	HS; SINGABAHAMBAYO
				01 E 083 259 000 430 000	
				1470228	HS; SHOSHOLOZA SATB A CAPPELLA, SING ME TO HEAVEN
				01 E 083 259 000 430 000	
				1476749	HS; WAY OVER IN BEULAH LAN
				01 E 083 259 000 430 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				1476752	HS; WINTER NIGHT, SING SING NOEL
				01 E 083 259 000 430 000	
				1477779	HS; WHILE THE SNOW LAY SLEEPING
				01 E 083 259 000 430 000	
				1477867	HS; GLORIA
				01 E 083 259 000 430 000	
759036	11/23/2022	National Business Education Association	100.00		
				300008383	NATIONAL BUSINESS HONOR SOCIETY CHAPTER RENEWAL
				01 E 083 291 000 369 941	
759037	11/23/2022	Norcostco	287.84		
				197751	HS; TAPE
				01 E 083 291 000 410 370	
				198018	HS; GLOW TAPE
				05 E 083 291 302 530 000	
759038	11/23/2022	Office Of Mn It Services	5,221.65		
				W22040676	APRIL CHARGES
				01 E 200 219 317 358 000	
				W22050668	MAY CHARGES
				01 E 200 219 317 358 000	
				W22060661	JUNE CHARGES
				01 E 200 219 317 358 000	
				W22070659	JULY CHARGES
				01 E 200 219 317 358 000	
				W22080665	AUGUST CHARGES
				01 E 200 219 317 358 000	
				W22090673	SEPTEMBER CHARGES
				01 E 200 219 317 358 000	
759039	11/23/2022	Palmer Bus Services	18,340.71		
				P2599	FOOTBALL 14 TRIPS
				01 E 083 294 733 361 303	
				P2600	VOLLEYBALL; 9 TRIPS
				01 E 083 296 733 361 342	
				P2601	SOCCER; 9 TRIPS
				01 E 083 294 733 361 335	
				01 E 083 296 733 361 335	
				P2602	CROSS COUNTRY TO GALE WOODS FARM, EAGAN HS, BASSETT CREEK PARK
				01 E 083 294 733 361 325	
				01 E 083 296 733 361 325	
				P2603	GIRLS TENNIS TO ROUND LAKE PARK, GUSTAVUS

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 083 296 733 361 334 P2604	SWIM AND DIVE TO LAKEVILLE AND ROSEMOUNT
				01 E 083 296 733 361 340 P2605	CHEERLEADERS TO LAKEVILLE SOUTH
				01 E 083 296 733 361 337 P2606	HS; CHESS GROUP TO APPLE VALLEY
				01 E 083 291 733 361 386 P2611	TOKATA TO CONVENTION CENTER AND BASE CAMP
759040	11/23/2022	Pan O Gold Baking	916.10	01 E 086 211 303 360 000	
				10000522315002	JACKSON; ROLLS
				02 E 005 770 701 490 000	
				10000522315005	PEARSON; ROLLS
				02 E 005 770 701 490 000	
				10000522315007	SWEENEY; CINN BURST, WHOLE GRAIN DOUBLE, ROLLS
				02 E 005 770 701 490 000	
				10000522322005	HS; WHOLE GRAIN DBL, ROLLS
				02 E 005 770 701 490 000	
				10000522322007	SWEENEY; WHOLE GRAIN DOUBLE
				02 E 005 770 701 490 000	
				100008122315001	EC; ROLLS
759041	11/23/2022	Papco, INC.	1,204.17	02 E 005 770 701 490 000	
				111107	SWEENEY; SHOP SUPPLIES
				01 E 860 810 000 305 000	
				01 E 860 810 000 401 000	
				111126	SP; SHOP SUPPLIES
				01 E 861 810 000 305 000	
759042	11/23/2022	Performance Food Group	6,830.55	01 E 861 810 000 401 000	
				66450534	HS; MISC, DRY, FROZEN, REFRIG
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				66484667	HS; DRY
				02 E 005 770 701 401 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
759043	11/23/2022	PlayCore Wisconsin, Inc	1,609.83	PJI-0195366	EC; PLAYGROUND EQUIPMENT
				01 E 865 810 000 401 000	
759044	11/23/2022	Premium Water Co	53.50	856217-10-22	DO; WATER
				01 E 005 110 000 490 000	
759045	11/23/2022	Quadient Finance USA, Inc.	5,489.62	10.30.22	POSTAGE
				01 E 005 110 000 329 000	
				11.03.22	POSTAGE
				01 E 005 110 000 329 000	
759046	11/23/2022	Quadient Leasing USA, Inc.	368.97	N9666933	LEASE PAYMENT
				01 E 005 110 000 305 000	
759047	11/23/2022	Quadient, Inc.	6.16	16832493	AUTOMATE USAGE TIER 2-SUP
				01 E 005 110 000 305 000	
759048	11/23/2022	Quality Resource Group, Inc	364.94	2337451	#10 ENVELOPES
				01 E 005 110 000 401 000	
759049	11/23/2022	Ryan Mechanical Inc	2,143.40	SD919	WMS; REPLACE LAB FAUCETS IN SCIENCE ROOM
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
759050	11/23/2022	Satin Stitches Ltd	11,770.86	1055	HS; KIDS COSTUMES
				01 E 083 296 000 415 381	
				1056	HS; JAZZ COSTUMES
				01 E 083 296 000 415 381	
759051	11/23/2022	School Specialty, LLC	1,171.62	20813189946	RO; LAMINATING FILM
				01 E 864 203 000 430 000	
				308104189766	JACKSON; PAINT TEMPERA CAKES
				01 E 866 212 000 430 000	
759052	11/23/2022	Scott County	28,456.22	39	MEGAN GIESEN 3RD QUARTER CONTRACT
				01 E 200 794 000 305 000	
759053	11/23/2022	Shakopee Blue Line, Inc.	1,975.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				1	CHARTERBUS TRANSPORTATION FOR BOYS HOCKEY TO HERMANTOWN
				01 E 083 294 733 361 331	
759054	11/23/2022	Shred-N-Go, Inc	512.00	142524	SHREDDING SERVICES THROUGH 10.31.22
				01 E 005 810 000 332 000	
				01 E 083 810 000 332 000	
				01 E 084 810 000 332 000	
				01 E 085 810 000 332 000	
				01 E 860 810 000 332 000	
				01 E 861 810 000 332 000	
				01 E 863 810 000 332 000	
				01 E 864 810 000 332 000	
				01 E 865 810 000 332 000	
				01 E 866 810 000 332 000	
759055	11/23/2022	Sjoberg, Susan	87.50	11.15.22	INTERPRETER; PARENT TEACHER CONFERENCE - EC
				01 E 200 219 317 358 000	
759056	11/23/2022	Sports Imports	88.00	11.09.22	HS; VBALL NET EQUIPMENT
				01 E 083 296 000 410 342	
759057	11/23/2022	Symmetry Energy Solutions, LLC	25,454.98	15416284	UTILITY CYCLE; 10.01-10.31
				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	
759058	11/23/2022	Tessman Company, The	356.00	S366692-IN	SP; STAINLESS STEEL SP
				01 E 005 810 000 353 000	
759059	11/23/2022	Trio Supply Company	3,563.06	803347	HS; PORTION CUPS, GLOVES, NAPKINS, TRAYS, LINERS, FORKS, TEASPNS
				02 E 005 770 701 401 000	
				803348	EMS; NAPKINS, TRAYS, ZIPLOCK BAGS

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				02 E 005 770 701 401 000 803349	JACKSON; PORTION CUPS, GLOVES, TRAYS, LINERS, SPORKS
				02 E 005 770 701 401 000 803352	EC; PORTION CUPS, GLOVES, NAPKINS, TRAYS, LINERS, SPORKS
				02 E 005 770 701 401 000	
759060	11/23/2022	Twin Cities Chess Club	702.00	SH-111822	CE; SWEENEY SUMMER CHESS CAMP
				04 E 500 585 332 305 000	
759061	11/23/2022	Uhl Co., Inc	3,486.50	45683	WMS; AHU2 NOT COOLING
				01 E 084 810 000 401 000 46108	EC; TROUBLESHOOT VFD ISSUE
				01 E 865 810 000 401 000 46357	HS; ASSESS RADON ISSUES
				01 E 083 810 000 401 000 46738	SWEENEY; MISC VAV ISSUES
				01 E 860 810 000 401 000	
759062	11/23/2022	Upper Lakes Foods	28,939.73	191636-00	HS; DRY, FROZEN, MISC
				02 E 005 770 701 490 000 191638-00	EMS; DRY, FROZEN, MISC
				02 E 005 770 701 490 000 191639-00	SWEENEY; DRY, FROZEN, MISC
				02 E 005 770 701 490 000 191640-00	JACKSON; DRY, FROZEN, MISC
				02 E 005 770 701 490 000 191644-00	EC; DRY, FROZEN, MISC
				02 E 005 770 701 490 000 191646-00	PEARSON; FROZEN, MISC
				02 E 005 770 701 490 000 194369-0A	RO; FROZEN
				02 E 005 770 701 490 000 196690-00	HS; FROZEN
				02 E 005 770 701 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				197291-00	EMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				197392-00	HS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				197427-00	EC; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				197525-00	SWEENEY; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				197570-00	JACKSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				197577-00	PEARSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
759063	11/23/2022	Vistar	5,088.04		
				66445460	MTN DEW
				02 E 005 770 707 490 000	
				66479433	HS; A LA CARTE ORDER
				02 E 005 770 707 490 000	
759064	11/23/2022	Waste Management	6,441.83		
				8809202-2282-0	SP; WASTE REMOVAL
				01 E 861 810 000 332 000	
				8809203-2282-8	SWEENEY; WASTE REMOVAL
				01 E 860 810 000 332 000	
				8809204-2282-6	JACKSON; WASTE REMOVAL
				01 E 866 810 000 332 000	
				8809205-2282-3	EC; WASTE REMOVAL
				01 E 865 810 000 332 000	
				8809206-2282-1	RED OAK; WASTE REMOVAL
				01 E 864 810 000 332 000	
				8809207-2282-9	HS; WASTE REMOVAL
				01 E 083 810 000 332 000	
				8809208-2282-7	EMS; WASTE REMOVAL
				01 E 085 810 000 332 000	
				8809213-2282-7	HS; WASTE REMOVAL

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 083 810 000 332 000 8809214-2282-5	WMS; WASTE REMOVAL
				01 E 084 810 000 332 000 8809849-2282-8	PEARSON; WASTE REMOVAL
				01 E 863 810 000 332 000 8810611-2282-9	DO; WASTE REMOVAL
759065	11/23/2022	Ymca Of The Greater Twin Cities	47,250.00	01 E 005 810 000 332 000	
				5510 04 E 500 582 344 394 000	1 AND 2 OF 4 PAYMENTS
759066	11/23/2022	Youth Frontiers Inc	4,400.00	16903 & 16877 01 E 865 203 000 430 000	EC; KINDNESS RETREAT

Bank Account - Wires Out

Date	Description	Amount
11/1/2022	HealthPartners premium	3,952.80
11/1/2022	Flex plan contributions	4,393.18
11/3/2022	Payroll direct deposit	1,663,843.80
11/4/2022	Payroll deduction	188.28
11/4/2022	Payroll deduction	253.90
11/4/2022	Flex plan contributions	1,573.66
11/7/2022	Community Ed credit card processing fee	118.85
11/7/2022	Flex plan administration	2,253.00
11/7/2022	IRS Federal tax ACH	582,621.98
11/8/2022	Flex plan contributions	5,461.26
11/8/2022	State of MN taxes ACH	96,313.35
11/9/2022	403(b) contributions	160,444.46
11/10/2022	HSA/Veba contributions	30,922.36
11/10/2022	PERA ACH	77,243.29
11/10/2022	TRA ACH	320,823.38
11/14/2022	Flex plan contributions	6,866.74
11/15/2022	Flex plan contributions	5,183.64
11/16/2022	Flex plan contributions	18,047.07
11/16/2022	Flex plan contributions	22,170.37
11/16/2022	Bank service charge	1,096.18
11/17/2022	Payroll direct deposit	1,707,434.17
11/17/2022	Work comp insurance premium	54,897.00
11/18/2022	Payroll deduction	150.00
11/18/2022	Payroll deduction	253.90
11/18/2022	Flex plan contributions	2,620.00
11/21/2022	IRS Federal tax ACH	597,331.48
11/22/2022	Flex plan contributions	2,886.61
11/22/2022	PERA ACH	78,596.74
11/22/2022	State of MN taxes ACH	100,119.92
11/22/2022	TRA ACH	324,133.39
11/23/2022	Flex plan contributions	18,052.35
11/23/2022	Flex plan contributions	21,751.63
11/23/2022	HSA/Veba contributions	30,870.97
11/25/2022	Flex plan contributions	2,108.96
11/29/2022	Flex plan contributions	3,196.60
		<hr/>
		5,948,175.27



FALL ATHLETICS RECAP

2022 SHAKOPEE ATHLETICS

ADAPTED SOCCER



FOOTBALL



GIRLS SWIM & DIVE



CROSS COUNTRY



VOLLEYBALL



BOYS SOCCER



GIRLS SOCCER



GIRLS TENNIS





FALL ACTIVITIES RECAP

2022 SHAKOPEE ACTIVITIES

MOUNTAIN BIKING

MIDDLE SCHOOL

REECE CUTTS, 6TH GRADE:

1ST PLACE IN 3 RACES.

TEAM: 13 PODIUM FINISHES,
2 TEAM TROPHIES

HIGH SCHOOL

WILL PALMIERI, 11TH GRADE:

1ST PLACE IN 1 RACE.

TEAM: 13 PODIUM FINISHES

OVERALL SEASON POINTS STANDINGS:

AIDEN ZABEL - 8TH GRADE BOYS, 7TH

CHARLIE CUTTS - FRESHMAN BOYS, 7TH

OWEN MARQUARDT - FRESHMAN BOYS, 15TH

PARKER BUTTERFASS - JV2 BOYS, 18TH

JAMES FROYUM - JV2 BOYS, 23RD

WILL PALMIERI - JV3 BOYS, 9TH



CHESS CLUB



DEBATE

According to MSHSL records, this is the first debate tournament Shakopee has competed in since 1910! After a 112 year hiatus, Shakopee Debate is back!!!

Coached by Ginny Enfield - new math teacher in Business & Entrepreneurship Academy

Partnership Awards are earned by partnerships with winning records. The partnership of Shruthi Narayanan & Evan Koshy placed 4th, and the partnership of Shalini Arun & Benjamin Sebastian was right behind them in 5th place.

Speaker Awards recognize debaters for their individual performance during the tournament. Shakopee had three debaters place in the top 5! Evan Koshy placed as the 5th place speaker, Shruthi Narayanan placed 4th, and Benjamin Sebastian was the Top Speaker (1st place)! In a field of 34 speakers.



FALL MUSICAL



Honors earned from Spotlight Education

Production earned Outstanding in Vocal Performance

Outstanding Performance in a leading role: Hank Hewitt (Tevye) and Alexa Olsen (Hodel). Honorable Mention in a leading role: Cannon Miller (Perchik)

Outstanding in Technical Leadership: Nicole Penn, Props Designer

DECA



DECA Fall Leadership Conference

- November 13-14: 72 students attended!
- Top Test scores: 7 first-year attendees & 2 returning attendees
- Top Role Plays: 7 first-year attendees & 7 returning attendees

NOTABLES

- New programs off and running: Science Olympiad, Mock Trial, E-Sports, Letters of Love, ACTA,
- Through powderpuff football, Student Council raised \$5300 to donate to Pinky Swear Foundation
- Concert Choir performed at ACDA convention on 11/18
- Junior Winds Honor Band (Khoi Le, Violetta Fahreev, Abby Naidu)



Summary of 2023-24 Secondary Course Proposals

NEW COURSES	REVISED COURSES	ELIMINATED COURSES
Arts & Communication Academy:	Arts & Communication Academy: <ul style="list-style-type: none"> • Investigative Journalism (formerly Writing for Media) *course title change only 	Arts & Communication Academy:
CAPS Program: <ul style="list-style-type: none"> • CAPS: Human Services • CAPS: Human Services Internship 	CAPS Program:	CAPS Program:
Health	Health: <ul style="list-style-type: none"> • Health 6 • Health 7 	Health:
Health Science Academy:	Health Science Academy: <ul style="list-style-type: none"> • Emergency Medical Responder (Advanced) • Nursing Assistant (Advanced) • Healthcare Simulation (Intermediate) 	Health Science Academy:
Music:	Music: <ul style="list-style-type: none"> • Music Production 6 	Music:
Science: <ul style="list-style-type: none"> • Physical Science 8 • Accelerated Physical Science 8 • Physics of the Universe • Chemistry in the Earth System 	Science: <ul style="list-style-type: none"> • Accelerated Life Science 7 	Science: <ul style="list-style-type: none"> • Earth Science 8 • Accelerated Earth Science 8 • Physics • Chemistry
Tokata Learning Center: Next Step Pathway <ul style="list-style-type: none"> • TLC Capstone Language Arts Electives <ul style="list-style-type: none"> • Acting • Poetry 	Tokata Learning Center:	Tokata Learning Center:



Summary of 2023-2024 Elementary Program Proposals

Math

During the 2023-24 school year, the Elementary Math Articulation Team will pilot potential resources to identify a new math program for full adoption at the elementary level. The resources chosen to pilot will be aligned to the new Minnesota State Standards and include an emphasis on the equitable and effective math teaching practices established by the National Council of Teachers of Mathematics.

These practices are:

- Establish mathematics goals to focus learning
- Implement tasks that promote reasoning and problem solving
- Use and connect mathematical representations
- Facilitate meaningful mathematical discourse
- Pose purposeful questions
- Build procedural fluency from conceptual understanding
- Support productive struggle in learning mathematics
- Elicit and use evidence of student thinking



2023-2024 Secondary Course Descriptions

CAPS:

Title: CAPS: Human Services

Grade Level: 11, 12

Credits/Length: 4 Credits | 2 Terms

Prerequisite: Intermediate Course in the Human Services Academy or Advanced Course in another Academy

Course Description: The Shakopee CAPS Human Services program allows students to gain a deeper understanding of careers in Public Service Leadership, Law and Legal Services, Mental Health, and Social Services. Partnering with professionals at City of Shakopee and Scott County, students will gain access to experiences in each of these fields. Shakopee CAPS requires students to be active, independent, learners and fosters empowerment, self-discovery, collaboration, and critical thinking skills. Students will engage in a variety of opportunities including case studies, problem and project based learning, and off-site shadowing experiences.

Title: CAPS: Human Services Internship

Grade Level: 11, 12

Credits/Length: 2 Credits | 1 Term

Prerequisite: CAPS: Human Services

Course Description: The Shakopee CAPS Human Services Internship will give students direct experience working in the Human Services field. Students will gain invaluable professional skills working alongside professionals. A variety of internships are available; students will be able to pursue internships that most interest them. All students will apply and interview for these competitively placed positions. Students will work directly with professionals and clients through a series of shadowing and project-based experiences. Students who have participated in internships show a higher chance of completing college and with less debt. Come get a start on your future and develop your competitive edge.

Music:

Title: Music Production 6

Grade Level: 6

Schedule: Full year - every other day

Course Description: In this class, students will analyze, examine and create all types of music through the use of technology and musical instruments. This class will also focus on applying musical elements to focus on the consumption and creation of music. Students will use apps such as GarageBand to experience digital music recording.

Science:

Title: Accelerated Life Science 7

Grade Level: 7

Eligibility: Open Enrollment. This course is intended for any student who is interested in accelerated science course options at the high school.

Schedule: Full Year

Course Description: Accelerated Life Science is a rigorous course that explores the diverse world of living things in an authentic, student-driven collaborative environment. Topics covered include cell biology, genetics, evolution, human body systems, and ecology. Emphasis will be on reading, writing and thinking like a scientist. This course will meet the state standards of the regular 7th grade curriculum, while incorporating some of the high school biology standards.

Title: Physical Science 8

Grade Level: 8

Schedule: Full Year

Course Description: In Physical Science students will be exploring the world through observing real-world phenomena from the basics of atoms to how energy is transferred in systems. Students will be working with hands-on experiments and scientific readings to create models which will aid in developing their understandings. Topics included are chemical reactions, light waves, phase changes, magnetic fields, forces, and motion.

Title: Accelerated Physical Science 8

Grade Level: 8

Eligibility: Open Enrollment. This course is intended for any student who is interested in accelerated science course options at the high school.

Schedule: Full Year

Course Description: Accelerated Physical Science is a rigorous course that will be observing real-world phenomena in a student-driven collaborative environment. Topics included are chemical reactions, light waves, phase changes, magnetic fields, forces, and motion. This course will meet the state standards of the general education 8th grade curriculum, while incorporating some of the high school chemistry and physics standards.

Title: Physics of the Universe

Grade Level: 9, 10, 11, 12

Credits: 2 Credits

Prerequisite: none

Course Description: Physics of the Universe will deep dive into the underlying principles that govern the interactions of systems. We will start by evaluating the motions, forces, and energies that guide the earth's systems. We will also be exploring wave behavior and nuclear relationships as observed on earth. Then extending those understandings to our wider universe. This course will include hands-on experiences, and modeling to better understand the origins and rules of our universe.

Title: Chemistry in the Earth System

Grade Level: 10,11,12

Credits: 2 Credits

Prerequisite: Physics of the Universe or AP Physics I

Course Description: Chemistry in the Earth System is a course that focuses on the study of the composition of matter, changes in matter, and interactions of matter. These topics are integrated into the study of how human activities interact and impact earth systems. Students will explore these topics by asking questions, defining problems, developing and using models, planning and carrying out laboratory investigations, and analyzing and interpreting data.

Tokata Learning Center:

Title: TLC Capstone

Grade Level: 12

Prerequisite: TLC Seminar and Adulting 101

Course Description: TLC graduates often find themselves both excited and scared as they approach graduation. This course will build on the skills and knowledge gained in *TLC Seminar* and *Adulting 101*. We celebrate your achievements and strengths to help the *next steps* feel less overwhelming through coaching, strategies, and experiences designed to support you after graduation. You will create and enact a plan to explore your options for navigating the beginning of adulthood. This plan includes designing a variety of field experiences to gain insight into what you might do in the future.

Title: Acting

Grade Level: 9,10,11,12

Prerequisite: none

Course Description: Students will analyze a play of their choice to develop the tools required to present a character in the form of a theatrical monologue. This course exposes them to basic acting concepts and analysis skills to strengthen their understanding of theatrical texts while fostering creativity and expression.

Title: Poetry

Grade Level: 9,10,11,12

Prerequisite: none

Course Description: Students will analyze a variety of poetry styles from classical to modern in order to craft a collection of their own poems. Utilizing the writing process they will develop their own style and voice as they reflect and comment on the world around them.



Course and Program Proposals 2023-24

Learning, Teaching, and Equity Department
December 12, 2022

Summary of Secondary Course Proposals

NEW COURSES	REVISED COURSES	ELIMINATED COURSES
Arts & Communication Academy:	Arts & Communication Academy: <ul style="list-style-type: none"> ● Investigative Journalism (formerly Writing for Media) *course title change only 	Arts & Communication Academy:
CAPS Program: <ul style="list-style-type: none"> ● CAPS: Human Services ● CAPS: Human Services Internship 	CAPS Program:	CAPS Program:
Health	Health: <ul style="list-style-type: none"> ● Health 6 ● Health 7 	Health:
Health Science Academy:	Health Science Academy: <ul style="list-style-type: none"> ● Emergency Medical Responder (Advanced) ● Nursing Assistant (Advanced) ● Healthcare Simulation (Intermediate) 	Health Science Academy:
Music:	Music: <ul style="list-style-type: none"> ● Music Production 6 	Music:
Science: <ul style="list-style-type: none"> ● Physical Science 8 ● Accelerated Physical Science 8 ● Physics of the Universe ● Chemistry in the Earth System 	Science: <ul style="list-style-type: none"> ● Accelerated Life Science 7 	Science: <ul style="list-style-type: none"> ● Earth Science 8 ● Accelerated Earth Science 8 ● Physics ● Chemistry
Tokata Learning Center: Next Step Pathway <ul style="list-style-type: none"> ● TLC Capstone Language Arts Electives <ul style="list-style-type: none"> ● Acting ● Poetry 	Tokata Learning Center:	Tokata Learning Center:

**NEW SCIENCE SEQUENCE
SECONDARY**

**REVISED
COURSES**

Accelerated Life Science 7

**MIDDLE
SCHOOL**

Earth Science 6
Life Science 7

Physical Science 8
**Accelerated Physical
Science 8**

HIGH SCHOOL

Physics of the Universe
Chemistry in the Earth System
Biology: The Living Earth

Tokata Learning Center

New TLC Courses

Next Step Pathway

- TLC Capstone

Language Arts Electives

- Acting
- Poetry

**Revisions
to address
new state
statutes**

Middle School Health

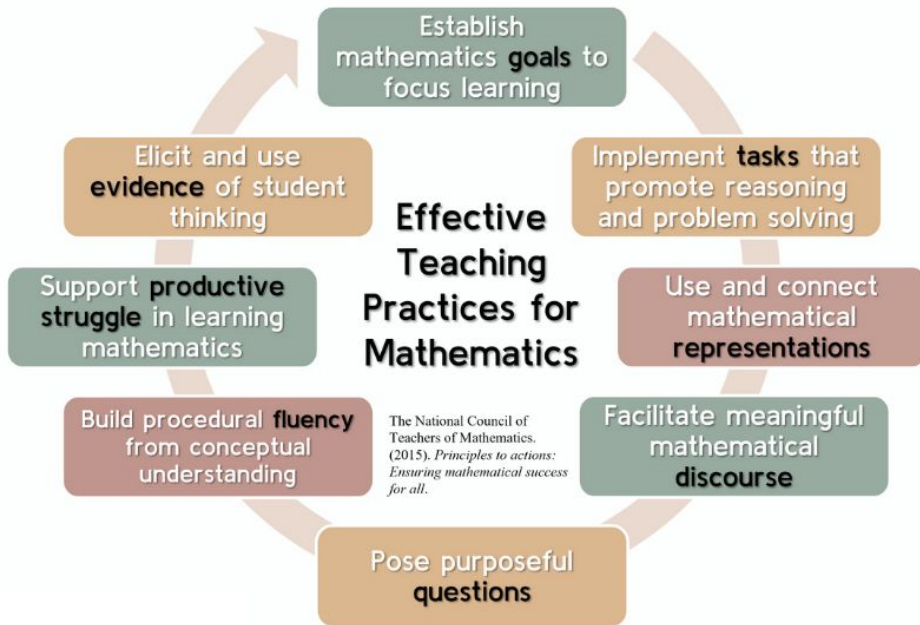
Health 6

Health 7

Music Production 6

Revisions
to address
new state
standards

Effective Mathematical Teaching Practices



MATH

K-5 Articulation Teams will pilot new curriculum resources

New CAPS Program

Hosts and Academy Champions

- **City of Shakopee**
- **Scott County**

College Credit TBD

Focusing on Public Service, Law and Legal Services, Mental Health, and Social Services with experiences and projects from our hosts and other community partners.

**CAPS:
HUMAN
SERVICES**

QUESTIONS?