

School Board Regular Business Meeting

Monday, April 24, 2023 6:00 PM

District Office Board Room, Teleconference, URL:, Shakopee, MN 55379

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

2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE

3.1. Volunteer Appreciation Week Recognition

Presenter: Lisa Rahn,
Director of Community
Education; Melissa
Sibinski, District
Volunteer Coordinator

4. CONSIDERATION OF AGENDA AS PRESENTED

5. PUBLIC COMMENT

6. CONSENT ITEMS

6.1. Personnel Items

6.2. Approval of School Board Meeting Minutes

6.3. Consideration of Bills and Authorization to Pay Same

6.4. Approval of Wires Report

6.5. Donations

6.6. Pearson YMCA Contract

6.7. Eagle Creek Elementary Dedication Plaque

7. INFORMATION

7.1. Budget Update

Presenter: Bill
Menozzi, Director of
Finance

8. ACTION

8.1. Insurance Rates

Presenter: Keith
Gray, Director of
Human Resources

8.2. Teacher Non-Renewals

Presenter: Keith
Gray, Director of
Human Resources

8.3. Naming Committee Recommendations - Kathy Carlson Aquatic Center

Presenter: Joe
Aldrich

9. COMMITTEE REPORTS & OTHER INFORMATION

10. UPCOMING MEETINGS & IMPORTANT DATES

11. ADJOURNMENT



Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
300484	03/02/2023	Customlnk Parent LLC	619.68	03/02/2023 62724213 50 E 083 298 301 899 963	SPAIN TRIP HOODIES; SCREEN PRINTING
300485	03/02/2023	Dave's Valley Sports	945.26	03/02/2023 02.22.23 50 E 083 298 301 530 973	ROBOTICS; SCREEN PRINTING TEES, SWEATSHIRTS
300486	03/02/2023	De-Souza, Olubukunca	19.64	03/02/2023 02.28.23 50 E 083 298 301 401 981	REIMBURSEMENT; BSU MATERIALS
300487	03/02/2023	Guenin, Bob	105.36	03/02/2023 02.15.23 50 E 083 294 301 490 913	REIMBURSEMENT; BOYS SWIM - FOOD
300488	03/02/2023	Hills, Eric T	264.75	03/02/2023 02.15.23 50 E 083 294 301 490 913	REIMBURSEMENT; BOYS SWIM - FOOD
300489	03/02/2023	Loiselle, Edward G	500.00	03/02/2023 02.16.23 50 E 083 298 301 366 967	REIMBURSEMENT; SUN CLUB TRANSPORTATION
300490	03/02/2023	Minnesota Nice Water Llc	85.00	03/02/2023 1754 50 E 083 298 301 401 972	CONCESSIONS; MN NICE WATER
300491	03/02/2023	Pierson, Jeff	1,070.89	03/02/2023 02.21.23 50 E 083 298 301 401 972	CONCESSIONS; PIZZA
300492	03/16/2023	1st Line Group	660.50	03/16/2023 144717 50 E 083 298 301 401 972 144757 50 E 083 298 301 401 972	CONCESSIONS; POPCORN CUP AND KIT CONCESSIONS; CANDY
300493	03/16/2023	Customink Llc	722.34	03/16/2023 03.06.23 50 E 083 298 301 401 958	LEAD TEES
300494	03/16/2023	De-Souza, Olubukunca	68.45	03/16/2023 03.03.23 50 E 083 298 301 401 981	REIMBURSEMENT; BSU - SAMS AND WALMART
300495	03/16/2023	Fajemirokun, Victoria	75.88	03/16/2023 03.03.23 50 E 083 298 301 401 981	REIMBURSEMENT; BSU - FOOD
300496	03/16/2023	Moldenhauer, Nathan D	830.00	03/16/2023 03.01.23 50 E 083 298 301 490 981	REIMBURSEMENT; BSU FOOD
300497	03/23/2023	Brown, Andrew	685.98	03/23/2023 03.06.23 50 E 083 298 301 490 965	SPEECH; PIZZA
300498	03/23/2023	Dammann, Jake	421.28	03/23/2023 03.04.23 50 E 083 294 301 490 901	BASEBALL; FOOD
300499	03/23/2023	DJ Ultralight Entertainment LLC	1,300.00	03/23/2023 1040 50 E 083 298 301 899 966	STUDENT COUNCIL; DJ - 3 HOURS
300500	03/23/2023	El Camino Taco Deli	616.00	03/23/2023 03.06.23 50 E 083 298 301 490 963	SPAIN TRIP FEAST
300501	03/23/2023	Innovative Graphics	1,400.00	03/23/2023 52629 50 E 083 298 301 899 970	YIG TSHIRTS

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
300502	03/23/2023	Larson, Michael J	205.98	03/23/2023	
				03.08.23	REIMBURSEMENT; SAGA CANDY
				50 E 083 298 301 490 957	
				03.14.23	REIMBURSEMENT; YOUTH SUMMIT 2023 ATTENDANCE
				50 E 083 298 301 366 957	
300503	03/23/2023	Pierson, Jeff	794.43	03/23/2023	
				03.14.23	CONCESSIONS; PIZZA
				50 E 083 298 301 401 972	
				03.20.23	CONCESSIONS; PIZZA
				50 E 083 298 301 401 972	
300504	03/23/2023	World's Finest Chocolate, Inc.	1,380.00	03/23/2023	
				91407700	FUNDRAISER CHOCOLATE BARS
				50 E 083 298 301 401 958	
300505	03/30/2023	Bertram, Justin	1,427.76	03/30/2023	
				03.23.23	REIMBURSEMENT; SPEECH FOOD
				50 E 083 298 301 490 965	
				03.23.23.2	REIMBURSEMENT; SPEECH FOOD
				50 E 083 298 301 490 965	
				03.23.23.3	REIMBURSEMENT; SPEECH FOOD
				50 E 083 298 301 490 965	
300506	03/30/2023	Fung, Kelly	224.82	03/30/2023	
				03.23.23	REIMBURSEMENT; NHS SUPPLIES
				50 E 083 298 301 401 960	
300507	03/30/2023	Holzhueter, Elisa	37.56	03/30/2023	
				03.26.23	REIMBURSEMENT; STUDENT COUNCIL - SUPPLIES
				50 E 083 298 301 401 966	
300508	03/30/2023	MinnesotaNICE Water, LLC	85.00	03/30/2023	
				1757	CONCESSIONS; BOTTLED WATER
				50 E 083 298 301 401 972	
300509	03/30/2023	Orozco, Francisca	400.00	03/30/2023	
				03.14.23	BULK TACO MEAT; ALAS
				50 E 083 298 301 490 971	
300510	03/30/2023	Teut, Adam M	3,120.72	03/30/2023	
				03.22.23	REIMBURSEMENT; ROBOTICS COMPETITION FOOD, LODGING, AND PARKING
				50 E 083 298 301 899 973	
300511	03/30/2023	World's Finest Chocolate, Inc.	1,416.00	03/30/2023	
				91413928	FUNDRAISER CHOCOLATE BARS
				50 E 083 298 301 401 958	
400274	03/30/2023	Northfield Lines Inc	2,443.86	03/30/2023	400274
				Q63350	MUSIC TOUR HS TO AIRPORT TRANSPORTATION
				50 E 083 298 301 360 990	
				Q63351	MUSIC TOUR AIRPORT TO HS TRANSPORTATION
				50 E 083 298 301 360 990	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760409	03/02/2023	Academic All Star Tutoring	2,432.70	1983 04 E 500 585 362 305 000	CE; PREPSTAR BLAST
760410	03/02/2023	Advanced Imaging Solutions	3,366.50	495332454 05 E 200 630 795 555 000	KONICA MINOLTA CONTRACT PAYMENT
760411	03/02/2023	Affinitech Inc	4,791.22	31216 05 E 200 630 795 530 000	HS SE116 projector Quote #PJ6343
760412	03/02/2023	AGiRepair, Inc.	5,414.00	060709 01 E 200 680 000 350 016 060710 01 E 200 680 000 350 016 060711 01 E 200 680 000 350 016 060831 01 E 200 680 000 350 016 060886 01 E 200 680 000 350 016 060887 01 E 200 680 000 350 016 060888 01 E 200 680 000 350 016 061014 01 E 200 680 000 350 016 061099 01 E 200 680 000 350 016 061100 01 E 200 680 000 350 016 061302 01 E 200 680 000 350 016 061303 01 E 200 680 000 350 016 061304 01 E 200 680 000 350 016 061307 01 E 200 680 000 350 016	MACBOOK; DAMAGED LCD MACBOOK; DAMAGED LCD MACBOOK; DAMAGED LCD FULL UNIT REPAIR FULL UNIT REPAIR FULL UNIT REPAIR FULL UNIT REPAIR IPAD 7; LCD BAD IPAD 7; GLASS CRACKED FULL UNIT REPAIR FULL UNIT REPAIR
760413	03/02/2023	ALLISON, MATTHEW	135.00	02.21.23 01 E 083 294 000 305 306 01 E 083 296 000 305 306 02.27.23 01 E 083 296 000 305 306	EVENT STAFF; GIRLS BBALL 02.14.23, BOYS BBALL 02.16.23 EVENT STAFF; GIRLS BBALL 02.21.23
760414	03/02/2023	Allison, Patricia	225.00	02.21.23 01 E 083 294 000 305 306 01 E 083 294 000 305 331 01 E 083 296 000 305 306 02.27.23 01 E 083 294 000 305 331 01 E 083 296 000 305 306	EVENT STAFF; GIRLS BBALL 02.14.23, BOYS BBALL 02.16.23, BOYS HOCKEY 02.18.23 EVENT STAFF; BOYS HOCKEY 02.23.23, GIRLS BBALL 02.21.23
760415	03/02/2023	American Registry for Internet Numbers LTD	1,000.00	SI442193 01 E 200 680 000 305 017	ANNUAL FEE FOR REGISTRATION SERVICES PLAN
760416	03/02/2023	Anchor Paper	3,302.85	10708933-01 01 E 005 170 000 401 000 10710486-02 01 E 005 170 000 401 000 10711507-00 01 E 005 170 000 401 000	CENTRAL DUP; PAPER SUPPLIES CENTRAL DUP; PAPER SUPPLIES CENTRAL DUP; PAPER SUPPLIES
760417	03/02/2023	Anderson, Jesse	173.00	02.21.23 01 E 083 294 000 312 331	OFFICIAL; BOYS HOCKEY 02.18.23

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760418	03/02/2023	Arunkumar, Sneha	450.00	02.21.23 01 E 083 291 000 312 372	EVENT STAFF; SPEECH 01.07.23, 01.14.23, 01.21.23, 01.28.23, 02.11.23
				02.27.23 01 E 083 291 000 312 372	OFFICIAL; SPEECH 02.18.23
760419	03/02/2023	Bang-Skogrand, Joey	45.00	02.27.23 01 E 083 296 000 305 306	OFFICIAL; GIRLS BBALL 02.24.23
760420	03/02/2023	Barbeln, Brian	101.00	02.27.23 01 E 083 296 000 312 306	OFFICIAL; GIRLS BBALL 02.21.23
760421	03/02/2023	BAUSCHELT, PAT	82.00	02.21.23 01 E 083 294 000 312 306	OFFICIAL; BOYS BBALL 02.11.23
760422	03/02/2023	Bieniek, Lacy	50.00	02.21.23 01 E 083 292 000 305 332	EVENT STAFF; ADAPTED FH 02.15.23
760423	03/02/2023	Bix Produce Company	1,006.09	05673847 02 E 005 770 701 490 000 05673867 02 E 005 770 701 490 000 05681236 02 E 005 770 701 490 000 05681259 02 E 005 770 701 490 000 05684858 02 E 005 770 701 490 000	SP; ASSORTED PRODUCE RO; ASSORTED PRODUCE HS; ASSORTED PRODUCE EMS; ASSORTED PRODUCE WMS; ASSORTED PRODUCE
760424	03/02/2023	Bothof, Tim	101.00	02.21.23 01 E 083 296 000 312 306	OFFICIAL; GIRLS BBALL 02.14.23
760425	03/02/2023	Brown's Ice Cream Co	285.60	62305212 02 E 005 770 707 490 000	HS; ASSORTED ICE CREAM
760426	03/02/2023	Btu Services, Inc	1,329.89	00010566 02 E 005 770 701 401 000	FS; OVEN AND GRILL CLEANER, SANI, DELIMER DESCALER
760427	03/02/2023	Cdw Government	442.83	GG89380 05 E 200 680 302 466 000 GH43144 05 E 200 680 302 466 000 MN2209667CN 01 E 200 680 000 305 000 MN2209894 01 E 200 680 000 305 000 MN2310185 01 E 200 680 000 305 000 MN2310286 01 E 200 680 000 305 000	ERE PLACEMENTS FILTER FOR HITACHI EREPLACEMENTS FILTER FOR HITACHI PROJECT MANAGMENT AND SENIOR ENGINEER - CREDIT PROJECT MANAGMENT AND SENIOR ENGINEER PROJECT MANAGEMENT AND SENIOR ENGINEER PROJECT MANAGEMENT AND SENIOR ENGINEER
760428	03/02/2023	Centurylink	650.55	03.01.23 01 E 005 110 000 320 000 9524962342 02.19.23 01 E 200 680 000 320 000 9524965752 02.19.23 01 E 200 680 000 320 000 9524969214 02.19.23 01 E 200 680 000 320 000	MONTHLY CHARGES MONTHLY CHARGES; CFC MONTHLY CHARGES; WMS MONTHLY CHARGES; EC
760429	03/02/2023	CLARK, JULIUS	64.00	02.27.23 01 E 083 296 000 312 306	OFFICIAL; GIRLS BBALL 02.21.23
760430	03/02/2023	Collaborative Student Transportation of Minnesota	77,040.30	4475 03 E 005 760 723 361 000 03 E 005 760 725 361 000 03 E 005 760 728 361 000	CONTRACTED TRANSPORTATION; 1/1-1/15

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				4518	CONTRACTED TRANSPORTATION; 1/16-1/31
				03 E 005 760 723 361 000	
				03 E 005 760 725 361 000	
				03 E 005 760 728 361 000	
760431	03/02/2023	Cooley, Nancy Ann	150.00		
				02.21.23	EVENT STAFF; SPEECH 02.11.23
				01 E 083 291 000 312 372	
				02.27.23	OFFICIAL; SPEECH 02.18.23
				01 E 083 291 000 312 372	
760432	03/02/2023	Counters, Bennett	78.00		
				02.21.23	OFFICIAL; BOYS HOCKEY 02.18.23
				01 E 083 294 000 312 331	
760433	03/02/2023	Crowe, Crystal	30.40		
				02.27.23	FS REFUND; ACCOUNT #930465
				02 R 005 000 701 601 000	
760434	03/02/2023	Cub Foods	550.29		
				02.06.23.2	HS; PRODUCE, FROZEN, DAIRY
				01 E 083 331 000 490 000	
				02.09.23	HS; GROCERY, MEAT, PRODUCE
				01 E 083 331 000 490 000	
				02.09.23.2	HS; GROCERY, PRODUCE
				01 E 083 331 000 490 000	
				02.09.23.3	HS; GROCERY, MEAT, PRODUCE, DAIRY
				01 E 083 331 000 490 000	
				02.12.23	HS; GROCERY, PRODUCE, BAKERY, DAIRY, COUPONS
				01 E 083 331 000 490 000	
				02.14.23	HS; GROCERY, MEAT, PRODUCE, FROZEN, DAIRY
				01 E 083 331 000 490 000	
760435	03/02/2023	Decory, Travis	450.00		
				02.07.23	DRUM GROUP INSTRUCTION; 02.07.23
				01 E 200 605 320 305 000	
				02.21.23	DRUM GROUP INSTRUCTION
				01 E 200 605 320 305 000	
760436	03/02/2023	Digital Impact Solutions Llc	2,715.00		
				6076	GRADUATION PROGRAMS
				01 E 083 790 000 849 000	
760437	03/02/2023	Donsasolit, Teuanchit	229.40		
				08.24.23	FS REFUND; ACCOUNT #305024, #237943
				02 R 005 000 701 601 000	
760438	03/02/2023	Dotas, Eugene	101.00		
				02.27.23	OFFICIAL; GIRLS BBALL 02.24.23
				01 E 083 296 000 312 306	
760439	03/02/2023	Electro Watchman, INC.	60,619.33		
				230200458	West Middle School - Security Camera upgrade Q U O T ESNFNQ3876
				05 E 200 630 795 555 000	
760440	03/02/2023	Fuder, Kris	90.00		
				02.21.23	EVENT STAFF; GIRLS BBALL 02.14.23
				01 E 083 296 000 305 306	
				02.27.23	OFFICIAL; BOYS HOCKEY 02.23.23
				01 E 083 294 000 305 331	
760441	03/02/2023	Fulton, Lisa	1,850.00		
				02.27.23	NATIVE GROUP X5 AND CAREER DAY
				01 E 200 605 320 305 000	
760442	03/02/2023	General Parts , Inc	618.15		
				6404304	SWEENEY; HATCO BOOSTER HEATER MATERIALS AND LABOR
				02 E 005 770 701 352 000	
				6405721	HS; ICE BIN LABOR AND MATERIALS
				02 E 005 770 701 352 000	
760443	03/02/2023	Grace Church	4,500.00		
				E02310	HS GRADUATION
				01 E 083 790 000 849 000	
760444	03/02/2023	Hennen-Johnson, Denise	90.00		
				02.21.23	EVENT STAFF; BOYS BBALL 02.16.23
				01 E 083 294 000 305 306	
				02.27.23	OFFICIAL; GIRLS BBALL 02.24.23
				01 E 083 296 000 305 306	

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760445	03/02/2023	Herold, Kimberly	135.00	02.27.23 01 E 083 294 000 305 331 01 E 083 296 000 305 306	EVENT STAFF; BOYS HOCKEY 02.23.23, GIRLS BBALL 02.24.23
760446	03/02/2023	Hillyard / Hutchinson	1,890.37	605032036 02 E 005 770 701 401 000	RO; DISH LIQUID, RINSE AID, DETERGENT, SANITIZER
760447	03/02/2023	Ibrahim, Hassan	67.85	02.27.23 02 R 005 000 701 601 000	FS REFUND; ACCOUNT #311091, #311398, #311090
760448	03/02/2023	Ind School Dist 197 Dakota City	399.00	02.13.23 01 E 083 291 000 369 372	SPEECH ENTRY FEE
760449	03/02/2023	Innovative Graphics	3,661.59	52773 01 E 083 294 000 410 315 52787 04 E 500 585 362 430 000	PRINTING; BASEBALLS, TRIGON STRIKE ZONE, SHIPPING SHS IM BASKETBALL TEES
760450	03/02/2023	Innovative Office Solutions	51.40	IN4106076 01 E 861 203 000 430 204	SP; LABELS
760451	03/02/2023	Jah Scheduling, Llc	64.00	02.21.23 01 E 083 292 000 312 332	OFFICIAL; ADAPTED FLOOR HOCKEY 02.15.23
760452	03/02/2023	Jw Pepper	169.98	365001838 01 E 084 258 000 430 000 365006110 01 E 084 258 000 430 000 365066002 01 E 084 258 000 430 000	WMS; OYE WMS; FEED THE BIRDS WMS; FOOTLOOSE
760453	03/02/2023	Kemps LLC	8,337.30	102760233 02 E 005 770 701 495 000 102760234 02 E 005 770 701 495 000 102760236 02 E 005 770 701 495 000 102760237 02 E 005 770 701 495 000 102760238 02 E 005 770 701 495 000 102760239 02 E 005 770 701 495 000 102760240 02 E 005 770 701 495 000 102760241 02 E 005 770 701 495 000 102760242 02 E 005 770 701 495 000 102765409 02 E 005 770 701 495 000 102765418 02 E 005 770 701 495 000 102769639 02 E 005 770 701 495 000 102769640 02 E 005 770 701 495 000 102769642 02 E 005 770 701 495 000 102769643 02 E 005 770 701 495 000 102769644 02 E 005 770 701 495 000 102769645 02 E 005 770 701 495 000 102769646	JACKSON; 1%, CHOC SP; 1%, CHOC, SR CR, SKIM EMS; 1%, CHOC WMS; 1%, CHOC, SR CR SWEENEY; 1%, CHOC EC; 1%, CHOC PEARSON; 1%, CHOC RO; 1%, CHOC HS; 1%, CHOC EMS; 1%, CHOC RO; 1%, CHOC JACKSON; 1%, CHOC SP; 1%, CHOC EMS; 1%, CHOC SWEENEY; 1%, CHOC, SR CR, SKIM EC; 1%, CHOC, SR CR WMS; 1%, CHOC, SKIM HS; 1%, CHOC, SR CR, SKIM

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				02 E 005 770 701 495 000 102769647	PEARSON; 1%, CHOC, SKIM
				02 E 005 770 701 495 000 102769648	RO; 1%, CHOC
				02 E 005 770 701 495 000 102769649	TLC; 1%, CHOC
760454	03/02/2023	Kidcreate Studio	265.00	02 E 005 770 701 495 000	
				16959089	CE; DANCE WITH ME BALL 2/25
760455	03/02/2023	Kudin, Konstantin	31.67	04 E 500 599 321 305 000	
				02.27.23	FS REFUND; ACCOUNT #238098
760456	03/02/2023	Lach, Theavy	50.00	02 R 005 000 701 601 000	
				02.23.23	INTERPRETER; GOOGLE MEET 02.23.23
760457	03/02/2023	Lampron, Benjamin	101.00	01 E 200 412 419 358 000	
				02.27.23	OFFICIAL; GIRLS BBALL 02.24.23
760458	03/02/2023	Lichtenwalter, Kimberly	147.00	01 E 083 296 000 312 306	
				02.21.23	OFFICIAL; BOYS SWIM AND DIVE 02.11.23
760459	03/02/2023	MARBIGAIL THERAPY SERVICES LLC	1,000.00	01 E 083 294 000 312 340	
				02.14.23	HS AND MS GROUP
760460	03/02/2023	Maxim Healthcare Services Holdings Inc	5,546.25	01 E 200 211 159 379 000	
				E8667670738	C MCGILL ES-RN SCHOOL TRACH
760461	03/02/2023	Meyer, Ryan C	82.00	01 E 200 416 740 394 000	
				02.27.23	OFFICIAL; GIRLS BBALL 02.21.23
760462	03/02/2023	Minneapolis Oxygen	246.69	01 E 083 296 000 312 306	
				20266825	HS; ARGON, O RING, TIP CONTACT, EMBOSSED, HAZARDOUS MATERIALS CHARGE
				01 E 083 255 000 430 000	
				20267444	HS; CARTRIDGE SMARTSYNCE OR ADAPTER
				01 E 083 255 000 430 000	
				20267445	HS; REPAIR VICTOR 315 FC HANDLES
				01 E 083 255 000 430 000	
				20267457	HS; COLLET BODY, COLLET, TUNGSTEN
				01 E 083 255 000 430 000	
				20267458	CREDIT MEMO; CARTRIDGE ADAPTER
760463	03/02/2023	Moore, Charles	82.00	01 E 083 255 000 430 000	
				02.27.23	OFFICIAL; GIRLS BBALL 02.21.23
760464	03/02/2023	Ncvss Inc	363.22	01 E 083 296 000 312 306	
				13725	SWEENEY; VENDING MACHINE SERVICE CALL
760465	03/02/2023	Norcostco	633.85	01 E 860 298 000 530 000	
				199596	WMS; TECH RENTAL
				01 E 084 291 000 410 370	
				200177	WMS; CONSOLE MARKING TAPE, JAFF TAPE
760466	03/02/2023	Novak, Janice	20.00	01 E 084 291 000 410 370	
				22356	CE; OVERCOME YOUR CARB CRAVINGS CLASS
760467	03/02/2023	Office Of Mn It Services	1,099.35	04 E 500 599 321 305 000	
				W23010658	JANUARY VOICE SERVICES
760468	03/02/2023	Pahl, Thomas	101.00	01 E 200 219 317 358 000	
				02.27.23	OFFICIAL; BOYS BBALL 02.16.23
760469	03/02/2023	Palmer Bus Services	186,853.98	01 E 083 294 000 312 306	
				P2668	TRANSPORT; SPEECH - JANUARY
				01 E 083 291 733 361 372	
				P2669	TRANSPORT; YOUTH IN GOV - JANUARY
				01 E 083 291 733 361 376	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				P2670	TRANSPORT; ONE ACT AND ROBOTICS - JANUARY
				01 E 083 291 733 361 370	
				01 E 083 291 733 361 388	
				P2671	SPED TRANSPORT; JANUARY
				03 E 005 760 723 361 000	
				P2672	RO TO ORCHESTRA HALL
				01 E 864 298 000 369 000	
				P2673	EC; 3RD GRADE TO ORCHESTRA HALL
				01 E 865 298 733 361 000	
				P2674	TRANSPORT; SP TO CHILDRENS MUSEUM AND ORCHESTRA HALL
				01 E 861 298 000 401 000	
				03 E 005 760 723 361 000	
				P2675	SWEENEY TO SHS AND ORCHESTRA HALL
				01 E 860 276 317 369 000	
				01 E 860 298 000 369 000	
				P2676	TRANSPORT; CHOIR - JANUARY
				01 E 083 291 733 361 259	
				P2678	TRANSPORT; BOYS BBALL - JANUARY
				01 E 083 294 733 361 306	
				P2679	TRANSPORT; KNOWLEDGE BOWL - JANUARY
				01 E 083 291 733 361 373	
				01 E 084 291 733 361 373	
				P2680	TRANSPORT; MOCK TRIAL - JANUARY
				01 E 083 291 733 361 945	
				P2681	TRANSPORT; CHEERLEADERS - JANUARY
				01 E 083 296 733 361 337	
				P2682	TRANSPORT; DANCE - JANUARY
				01 E 083 296 733 361 381	
				P2683	TRANSPORT; WRESTLING - JANUARY
				01 E 083 294 733 361 310	
				P2684	TRANSPORT; GIRLS HOCKEY - JANUARY
				01 E 083 296 733 361 331	
				P2685	TRANSPORT; BOYS HOCKEY - JANUARY
				01 E 083 294 733 361 331	
				P2686	TRANSPORT; BOYS SWIM/DIVE - JANUARY
				01 E 083 294 733 361 340	
				P2687	TRANSPORT; GIRLS BBALL - JANUARY
				01 E 083 296 733 361 306	
				P2689	SPED ROUTES
				03 E 005 760 720 361 000	
				03 E 005 760 723 361 000	
				03 E 005 760 725 361 000	
				03 E 005 760 728 361 000	
760470	03/02/2023	Pan O Gold Baking	1,078.73		
				10000523041001	SP; WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10000523041004	WMS; WG ROLLS
				02 E 005 770 701 490 000	
				10000523048001	HS; WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10000523055003	HS; WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10000523055007	PEARSON; WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10000523055008	EMS; WG DBL
				02 E 005 770 701 490 000	
				10008123041002	RO; ROLLS
				02 E 005 770 701 490 000	
760471	03/02/2023	Parker, Jon R	173.00		
				02.21.23	OFFICIAL; BOYS HOCKEY 02.18.23
				01 E 083 294 000 312 331	
760472	03/02/2023	Pearson, Craig	64.00		
				02.21.23	OFFICIAL; ADAPTED FLOOR HOCKEY 02.15.23
				01 E 083 292 000 312 332	
760473	03/02/2023	Pearson, Tanner	82.00		
				02.21.23	OFFICIAL; BOYS BBALL 02.16.23
				01 E 083 294 000 312 306	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760474	03/02/2023	Performance Food Group	9,063.63	67333993	RO; FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				67339930	WMS; FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				67339932	SP; DRY, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				67362473	SP; BBQ SAUCE - CREDIT
				02 E 005 770 701 490 000	
				67411577	HS; MISC, DRY, FROZEN, REFRIG
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
760475	03/02/2023	Preisen, Jaina	75.00	02.21.23	EVENT STAFF; SPEECH 02.04.23
				01 E 083 291 000 312 372	
760476	03/02/2023	Price, Rachel	82.00	02.21.23	OFFICIAL; BOYS BBALL 02.14.23
				01 E 083 296 000 312 306	
760477	03/02/2023	Prior Lake High School	150.00	02.21.23	BOYS SWIM/DIVE INVITATIONAL ENTRY FEE; 10.05.22
				01 E 083 294 000 369 340	
760478	03/02/2023	PROPS	200.00	101	CE; CHARACTERS FOR TIES AND TIARAS DANCE
				04 E 500 599 321 305 000	
760479	03/02/2023	Rahja, Mark	82.00	02.21.23	OFFICIAL; BOYS BBALL 02.16.23
				01 E 083 294 000 312 306	
760480	03/02/2023	Ratwik, Roszak & Maloney, P.A	1,190.00	01.31.23	ANALYSIS AND REVIEW/ACTION OF MN GOV DATA PRACTICES ACT ISSUE
				01 E 005 010 000 305 000	
760481	03/02/2023	Region 2aa	2,702.00	02.24.23	SECTION GIRLS HOCKEY TICKET SALES
				01 R 083 292 000 060 000	
760482	03/02/2023	Riederer, Jean	75.00	02.27.23	OFFICIAL; SPEECH 02.18.23
				01 E 083 291 000 312 372	
760483	03/02/2023	Riederer, Sarah	75.00	02.27.23	OFFICIAL; SPEECH 02.18.23
				01 E 083 291 000 312 372	
760484	03/02/2023	Ruach LLC	4,988.00	1015	PIZZA LUNCH
				02 E 005 770 701 490 000	
760485	03/02/2023	Schleper, Abigail	60.00	02.21.23	EVENT STAFF; BOYS BBALL 02.16.23
				01 E 083 294 000 305 306	
760486	03/02/2023	School Specialty, LLC	194.20	208131906832	RO; LAMINATING FILM
				01 E 864 203 000 430 000	
760487	03/02/2023	Shibley, Jeremy	146.00	02.21.23	OFFICIAL; GIRLS BBALL 02.14.23
				01 E 083 296 000 312 306	
				02.27.23	OFFICIAL; GIRLS BBALL 02.24.23
				01 E 083 296 000 312 306	
760488	03/02/2023	Sjoberg, Susan	75.00	02.23.23	INTERPRETER; PARENT TEACHER CONFERENCE
				01 E 200 219 317 358 000	
760489	03/02/2023	Slater, Tom	101.00	02.27.23	OFFICIAL; BOYS BBALL 02.16.23
				01 E 083 294 000 312 306	
760490	03/02/2023	Sonnenberg, Gary	82.00	02.21.23	OFFICIAL; BOYS BBALL 02.16.23
				01 E 083 294 000 312 306	
760491	03/02/2023	South Suburban Conference	718.71	02.27.23	ALPINE DUES

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760492	03/02/2023	Southwest Metro Intermediate District #288	3,621.94	01 E 083 292 000 820 300	
				4241	FY 23 QTR 2 ON LINE LEARNING/ELEVATE TUITION BILLING; NOV-JAN
760493	03/02/2023	Sperr, Michael	82.00	01 E 200 794 000 390 000	
				02.21.23	OFFICIAL; GIRLS BBALL 02.14.23
760494	03/02/2023	Stewart, Charles	168.00	01 E 083 296 000 312 306	
				02.21.23	OFFICIAL; BOYS SWIM AND DIVE 02.11.23
760495	03/02/2023	Sullwold, Mark	128.00	01 E 083 294 000 312 340	
				02.21.23	OFFICIAL; GIRLS BBALL 02.14.23
				01 E 083 296 000 312 306	
				02.27.23	OFFICIAL; GIRLS BBALL 02.24.23
760496	03/02/2023	Supreme School Supply	146.91	01 E 083 296 000 312 306	
				15559	RO; PLAN AND MEMO BOOKS
760497	03/02/2023	Swanson Meats Inc	1,251.00	01 E 864 203 000 430 000	
				343649	RO; GROUND BEEF CRUMBLES
760498	03/02/2023	The First Impression Group, Inc	365.00	02 E 005 770 701 490 000	
				137572	SABER ONLINE; TOTE BAGS
760499	03/02/2023	Thompson, Kenneth	93.00	01 E 864 203 000 401 000	
				02.21.23	OFFICIAL; BOYS BBALL 02.16.23
760500	03/02/2023	T-Mobile USA Inc.	2,005.89	01 E 083 294 000 312 306	
				02.21.23	CAPS; MONTHLY SERVICE
				01 E 200 610 308 401 120	
				02.21.23.2	MONTHLY SERVICE
				01 E 200 610 308 401 120	
760501	03/02/2023	Trio Supply Company	1,765.66	01 E 200 680 000 320 000	
				821422	JACKSON; FS SUPPLIES
				02 E 005 770 701 401 000	
				821426	RO; FS SUPPLIES
				02 E 005 770 701 401 000	
760502	03/02/2023	Upper Lakes Foods	26,617.23		
				222612-00	PEARSON; FROZEN, MISC
				02 E 005 770 705 490 000	
				222616-00	EMS; DRY, MISC
				02 E 005 770 705 490 000	
				233716-00	WMS; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				233721-00	JACKSON; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				233722-00	SP; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				235522-00	RO; DRY, COOLER FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				237112-00	SP; FROZEN
				02 E 005 770 701 490 000	
				238349-00	JACKSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				238970-00	WMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				239960-00	SP; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				241587-00	PEARSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				241829-00	HS; DRY, COOLER, FREEZER, FROZEN

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				241866-00	EMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
760503	03/02/2023	Volz, John A	82.00		
				02.21.23	OFFICIAL; GIRLS BBALL 02.14.23
				01 E 083 296 000 312 306	
760504	03/02/2023	Wente, Brandon	75.00		
				02.27.23	EVENT STAFF; SPEECH 02.11.23
				01 E 083 291 000 312 372	
760505	03/02/2023	West, Don	221.00		
				02.21.23	OFFICIAL; BOYS BBALL 02.16.23
				01 E 083 294 000 312 306	
				02.27.23	OFFICIAL; GIRLS BBALL 02.21.23, 02.24.23
				01 E 083 296 000 312 306	
760506	03/02/2023	Zeyen, Donald W	101.00		
				02.27.23	OFFICIAL; GIRLS BBALL 02.21.23
				01 E 083 296 000 312 306	
9000094998	03/02/2023	Richards, Caleb M	150.00		
				02.21.23	EVENT STAFF; SPEECH 02.11.23
				01 E 083 291 000 312 372	
				02.27.23	OFFICIAL; SPEECH 02.18.23
				01 E 083 291 000 312 372	
760507	03/09/2023	Advanced Imaging Solutions	10,762.65		
				495336372	KONICA MINOLTA CONTRACT PAYMENT
				05 E 005 850 302 555 000	
760508	03/09/2023	AGiRepair, Inc.	8,455.00		
				051946	IPAD 7; LCD DAMAGED
				01 E 200 680 000 350 016	
				051973	MACBOOK; LCD REPAIR
				01 E 200 680 000 350 016	
				060712	IPAD 7 REPAIR
				01 E 200 680 000 350 016	
				060830	REPAIRS
				01 E 200 680 000 350 016	
				061308	IPAD 7 REPAIR
				01 E 200 680 000 350 016	
				061917	FULL UNIT REPAIR
				01 E 200 680 000 350 000	
				061922	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				061951	MACBOOK; LCD REPAIR
				01 E 200 680 000 350 016	
				061952	MACBOOK; LCD REPAIR
				01 E 200 680 000 350 016	
				061974	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				062134	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				062215	MACBOOK; LCD REPAIR
				01 E 200 680 000 350 016	
				062216	MACBOOK; LCD REPAIR
				01 E 200 680 000 350 016	
				062224	MACBOOK; LCD REPAIR
				01 E 200 680 000 350 000	
				062225	MACBOOK; LCD REPAIR
				01 E 200 680 000 350 016	
				062226	MACBOOK; LCD REPAIR
				01 E 200 680 000 350 016	
				062235	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				062400	MACBOOK; LCD REPAIR
				01 E 200 680 000 350 016	
				062401	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				062402	FULL UNIT REPAIR

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 200 680 000 350 016	
				062403	MACBOOK; LCD REPAIR
				01 E 200 680 000 350 016	
				062442	MACBOOK; LCD REPAIR
				01 E 200 680 000 350 000	
760509	03/09/2023	All State Communications, Inc.	921.90		
				03.01.23	INTERNET; MARCH
				05 E 005 850 302 555 000	
760510	03/09/2023	ALLISON, MATTHEW	45.00		
				03.06.23	OFFICIAL; BOYS BBALL 02.28.23
				01 E 083 294 000 305 306	
760511	03/09/2023	Allison, Patricia	90.00		
				03.06.23	OFFICIAL; BOYS BBALL 02.28.23
				01 E 083 294 000 305 306	
760512	03/09/2023	Anchor Paper	2,248.33		
				10710375-03	CENTRAL DUP; ASSORTED PAPER
				01 E 005 170 000 401 000	
				10710486-01	CENTRAL DUP; PINK PAPER
				01 E 005 170 000 401 000	
				10711503-00	CENTRAL DUP; BOISE ESSENTIAL PAPER
				01 E 860 203 000 401 000	
				10711507-01	CENTRAL DUP; ASST PAPER
				01 E 005 170 000 401 000	
				10711977-00	CENTRAL DUP; MULTIPURPOSE PAPER
				01 E 005 170 000 401 000	
760513	03/09/2023	Batteries R Us	573.78		
				52844	EC; ALKALINE BATTERIES
				01 E 865 810 000 401 000	
				52846	HS; FLOOR MACHINE BATTERIES REPLACED
				01 E 083 810 000 401 000	
760514	03/09/2023	Bix Produce Company	6,877.08		
				00378210	WMS; ASSORTED PRODUCE - CREDIT
				02 E 005 770 701 490 000	
				00379323	WMS; ASSORTED PRODUCE - CREDIT
				02 E 005 770 701 490 000	
				00381493	HS; ASSORTED PRODUCE - CREDIT
				02 E 005 770 701 490 000	
				05639281	JACKSON; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05639303.2	RO; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05639338.2	SP; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05645782	RO; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05660494.2	EC; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05673794	SWEENEY; ASST PRODUCE
				02 E 005 770 701 490 000	
				05681238	JACKSON; ASST PRODUCE
				02 E 005 770 701 490 000	
				05681254	SWEENEY; ASST PRODUCE
				02 E 005 770 701 490 000	
				05681257	PEARSON; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05681262	EC; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05681314	SP; ASST PRODUCE
				02 E 005 770 701 490 000	
				05681329	RO; ASST PRODUCE
				02 E 005 770 701 490 000	
				05688505	RO; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05688514	HS; ASST PRODUCE
				02 E 005 770 701 490 000	
				05688525	PEARSON; ASSORTED PRODUCE
				02 E 005 770 701 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				05688530	JACKSON; ASST PRODUCE
				02 E 005 770 701 490 000	
				05688543	SWEENEY; ASST PRODUCE
				02 E 005 770 701 490 000	
				05688557	EMS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05688563	EC; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05688567	SP; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05690201	WMS; ASST PRODUCE
				02 E 005 770 701 490 000	
				05695129	HS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05695295	JACKSON; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05700119	WMS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
760515	03/09/2023	BLUUM of Minnesota LLC	70,182.00		
				599736-1	FrontRow Systems for EAST Quote #233472
				05 E 200 630 795 530 000	
				900065	Shakopee Smart software renewal Quote #259293
				05 E 200 680 302 406 000	
760516	03/09/2023	Brandt, Kevin	93.00		
				03.06.23	OFFICIAL; BOYS BBALL 03.03.23
				01 E 083 294 000 312 306	
760517	03/09/2023	Broholm, Susan Marie	893.34		
				032023	SACS TITLE I SERVICES - READING INTERVENTION GRADES K-3
				01 E 200 216 401 303 000	
760518	03/09/2023	Cardona, Ivan R	82.00		
				03.06.23	OFFICIAL; BOYS BBALL 02.28.23
				01 E 083 294 000 312 306	
760519	03/09/2023	Catalyst Sourcing Solutions	1,512.49		
				5134	SUPPLIER TRACKER MONTHLY ACCESS/SUPPORT
				01 E 005 110 000 305 000	
760520	03/09/2023	Centerpoint Energy Minnegasco	1,499.44		
				5223609-8 02.08.23	RO; GAS CHARGES
				01 E 864 810 000 333 000	
				5257970-3 02.08.23	SP; GAS CHARGES
				01 E 861 810 000 333 000	
				7099278-9 02.08.23	EC; GAS CHARGES
				01 E 865 810 000 333 000	
				9083520-8 02.08.23	JACKSON; GAS CHARGES
				01 E 866 810 000 333 000	
760521	03/09/2023	Centurylink	2,091.19		
				612E400305 03.01.23	MONTHLY SERVICE; WMS TRACK
				01 E 200 680 000 320 000	
				612E400308 919 03.01.23	MONTHLY SERVICE; HS
				01 E 200 680 000 320 000	
				9524035940 03.01.23	MONTHLY SERVICE; HS
				01 E 200 680 000 320 000	
				9524037294 03.01.23	MONTHLY SERVICE; RO
				01 E 200 680 000 320 000	
				9524450995 02.25.23	MONTHLY SERVICE - SWEENEY
				01 E 200 680 000 320 000	
				9524451177 02.25.23	MONTHLY SERVICE - PEARSON
				01 E 200 680 000 320 000	
				9524452152 02.25.23	MONTHLY SERVICE - EMS
				01 E 200 680 000 320 000	
				9524454682 02.25.23	MONTHLY SERVICE - JACKSON
				01 E 200 680 000 320 000	
				9524456001 02.25.23	MONTHLY SERVICE - HS
				01 E 200 680 000 320 000	
				9524456609 02.25.23	MONTHLY SERVICE - WMS
				01 E 200 680 000 320 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				9524458095 02.25.23	MONTHLY SERVICE - TLC
760522	03/09/2023	Chaska High School	427.00	01 E 200 680 000 320 000	
				02.27.23	CHASKA HS INVITATIONAL - SPEECH ENTRY FEE
760523	03/09/2023	Cherry Central Cooperative, INC	4,557.12	01 E 083 291 000 369 372	
				677321	FRUIT BLEND
760524	03/09/2023	Choice Electric, Inc	1,159.75	02 E 005 770 701 490 000	
				22737	EMS; DISCONNECTED LIGHT IN POOL AREA - WATER WAS LEAKING ONTO LIGHT
				01 E 085 810 000 305 000	
				22802	EC; CHANGE POWER PACK IN CLASSROOM
				01 E 865 810 000 305 000	
				01 E 865 810 000 401 000	
				22808	HS; PARKING LOT LIGHTS
				01 E 083 810 000 305 000	
				22815	EMS; TROUBLESHOOT POWER ISSUES
				01 E 085 810 000 305 000	
				01 E 085 810 000 401 000	
				22860	JACKSON; REPLACE BAD BREAKER
				01 E 866 810 000 305 000	
				01 E 866 810 000 401 000	
760525	03/09/2023	Cintas Corporation No. 2	142.69		
				5147471595	SWEENEY FS; FIRST AID SUPPLIES
				02 E 005 770 701 401 000	
760526	03/09/2023	City Of Shakopee	2,280.00		
				10675	LAW ENFORCEMENT SERVICES JANUARY 2023
				01 E 005 715 342 305 000	
760527	03/09/2023	City Of Shakopee	62,500.00		
				2.27.2023	2ND INSTALLMENT PAYMENT
				05 E 083 296 302 570 331	
760528	03/09/2023	Clearsoft Water Conditioning	1,419.04		
				02.10.23	RO; SOLAR SALT
				01 E 864 810 000 401 000	
				02.15.23	SWEENEY; SOLAR SALT
				01 E 860 810 000 401 000	
				11.10.22	EC; SOLAR SALT
				01 E 865 810 000 401 000	
760529	03/09/2023	CONLEY, BENSON	82.00		
				03.06.23	OFFICIAL; BOYS BBALL 02.28.23
				01 E 083 294 000 312 306	
760530	03/09/2023	Cub Foods	677.02		
				02.24.23	HS; GROCERY, MEAT, PRODUCE, DAIRY
				01 E 083 331 000 490 000	
				02.27.23	HS; GROCERY, MEAT, BAKERY, DELI, DAIRY
				01 E 083 408 740 433 000	
				02.27.23.2	HS; GROCERY, PRODUCE, DAIRY
				01 E 083 331 000 490 000	
				03.03.23	WMS; BAKERY
				01 E 084 211 000 490 000	
760531	03/09/2023	Cummins Inc.	493.66		
				E4-69241	HS; INSPECTION
				01 E 083 810 000 305 000	
760532	03/09/2023	Door Works	1,225.00		
				4568	RO; CYLINDER LESS ARM
				01 E 864 810 000 401 000	
				4569	EC; INSTALL DOOR CLOSED ON TEACHERS LOUNGE, INSTALL THRU-BOLTS, CYLINDER LESS ARM
				01 E 865 810 000 305 000	
				01 E 865 810 000 401 000	
760533	03/09/2023	E Weinberg Supply & Equipment	872.35		
				31649700	EMS; GAS VALVE, SERVICE TIME, MILES
				01 E 085 810 000 305 000	
760534	03/09/2023	Eastview High School	403.00		
				02.27.23	STAR TRIBUNE EASTVIEW LIGHTNING CLASSIC; ENTRY FEE
				01 E 083 291 000 369 372	
760535	03/09/2023	Fuder, Kris	90.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				03.06.23	OFFICIAL; BOYS BBALL 03.03.31
760536	03/09/2023	General Parts , Inc	2,435.75	01 E 083 294 000 305 306	
				6407775	HS; REACH IN COOLER SERVICE
				02 E 005 770 701 352 000	
				6408059	EMS; STEAMER LABOR
				02 E 005 770 701 352 000	
				6408880	JACKSON; REFRIGERATOR LABOR AND SUPPLIES
				02 E 005 770 701 352 000	
760537	03/09/2023	Goodhue County Education Dist	3,518.48		
				3883	RIVERS ONLINE SECONDARY - SEM 1 GEN ED SERVICES
				01 E 200 794 000 390 000	
760538	03/09/2023	Groth Music	20.78		
				3421561	EMS; ESSENTIAL ELEMENTS FOR BAND BOOK
				01 E 085 258 000 450 000	
760539	03/09/2023	Guetter, Lindsey	175.00		
				239	CE; CLASS FEE 02.24.23, 03.03.23
				04 E 500 599 321 305 000	
760540	03/09/2023	Hennen-Johnson, Denise	90.00		
				03.06.23	OFFICIAL; BOYS BBALL 03.03.23
				01 E 083 294 000 305 306	
760541	03/09/2023	Hildi Inc	6,900.00		
				14820	ACTUARIAL VALUATION UNDER GASB 75
				01 E 005 110 000 305 000	
760542	03/09/2023	Hillyard / Hutchinson	2,276.75		
				605023494	EC; DETERGENT, SANITIZER, RINSE AID
				02 E 005 770 701 401 000	
				605044594	JACKSON; DETERGENT, SANITIZER, RINSE AID
				02 E 005 770 701 401 000	
760543	03/09/2023	Horizon Commercial Pool Supply	1,157.18		
				INV33586	EMS; POOL CHEMICALS
				01 E 085 810 000 401 000	
760544	03/09/2023	INNOVATIONAL WATER SOLUTIONS, INC.	708.00		
				15155	EMS; TROUBLESHOOT POWER ISSUES
				01 E 085 810 000 305 000	
				15156	PEARSON; TROUBLESHOOT POWER ISSUES
				01 E 863 810 000 305 000	
				15157	HS; TROUBLESHOOT POWER ISSUES
				01 E 083 810 000 305 000	
				15158	SWEENEY; HYDRONIC TESTING - RETEST
				01 E 860 810 000 305 000	
				15159	WMS' HYDRONIC TESTING - RETEST
				01 E 084 810 000 305 000	
760545	03/09/2023	Innovative Graphics	1,185.00		
				52794	TSHIRT PRINTING; JAMES AND THE GIANT PEACH
				01 E 084 291 000 410 370	
760546	03/09/2023	Innovative Office Solutions	5,497.08		
				IN4100306	EMS; GLOVES, DISINFECTANT, TOWEL, LINER, BAG
				01 E 085 810 000 401 000	
				IN4100383	EMS; MASK
				01 E 085 810 000 401 000	
				IN4102126	SWEENEY; BUFFING PAD, TOILET CLEANER, FLOOR CLEANER, TOWEL, BUCKET
				01 E 860 810 000 401 000	
				IN4104299	EMS; SOAP
				01 E 085 810 000 401 000	
				IN4105181	PEARSON; SENSOR
				01 E 863 810 000 401 000	
				IN4105647	RO; HEPA COLLECTION BAG
				01 E 864 810 000 401 000	
				IN4110311	WMS; CLEANER, LINERS, SCREEN
				01 E 084 810 000 401 000	
				IN4110418	EMS; PAD
				01 E 085 810 000 401 000	
				SO-4026219	JACKSON; CONSTRUCTION PAPER
				01 E 866 203 000 430 000	
760547	03/09/2023	Jah Scheduling, Llc	64.00		
				03.06.23	OFFICIAL; ADAPTED FLOOR HOCKEY 02.27.23

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760548	03/09/2023	Jarvis, Gary	101.00	01 E 083 292 000 312 332	
				03.06.23	OFFICIAL; BOYS BBALL 03.03.23
760549	03/09/2023	Johnson Controls	258.56	01 E 083 294 000 312 306	
				89565437	RO; SAFETY AND PERSONAL PROTECTION EQUIPMENT, ALARM AND DETECTION REGULAR LABOR
760550	03/09/2023	Kemps LLC	6,544.45	05 E 864 865 363 305 000	
				102778275	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102778276	WMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102778277	HS; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102778278	SWEENEY; 1%, CHOC, SKIM, SR CR
				02 E 005 770 701 495 000	
				102778279	EMS; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102778280	PEARSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102778281	RO; 1%, CHOC
				02 E 005 770 701 495 000	
				102778282	EC; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102783024	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102783025	HS; 1%, CHOC
				02 E 005 770 701 495 000	
				102783027	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102783028	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	
				102783030	EC; 1%, CHOC
				02 E 005 770 701 495 000	
				102783034	SP; 1%, CHOC
				02 E 005 770 701 495 000	
				102783037	RO; 1%, CHOC
760551	03/09/2023	Krueger, Dwight	82.00	02 E 005 770 701 495 000	
				03.06.23	OFFICIAL; BOYS BBALL 03.03.23
760552	03/09/2023	Kully Supply Co	453.42	01 E 083 294 000 312 306	
				604065	SP; ZUM AQUASENSE FLUSH AUTOMATIC RETROFIT KIT
760553	03/09/2023	Lach, Theavy	125.00	01 E 861 810 000 401 000	
				02.08.23	INTERPRETER; EARLY CHILDHOOD SCREENING
				04 E 500 583 354 358 000	
				02.27.23	INTERPRETER; PARENT TEACHER CONFERENCE 02.27.23
760554	03/09/2023	Lampron, Benjamin	101.00	01 E 200 219 317 358 000	
				03.06.23	OFFICIAL; BOYS BBALL 02.28.23
760555	03/09/2023	Liebl, Michelle	131.25	01 E 083 294 000 312 306	
				02.27.23	INTERPRETER; PARENT TEACHER CONFERENCE 02.27.23
				01 E 200 219 317 358 000	
				03.02.23	INTERPRETER; 03.02.23
760556	03/09/2023	MARBIGAIL THERAPY SERVICES LLC	1,000.00	01 E 200 219 317 358 000	
				03.01.23	HS AND MS GROUP 02.27.23
760557	03/09/2023	Masbo	290.00	01 E 200 211 159 379 000	
				4867758	23 MASBO CONF; MENOZZI
760558	03/09/2023	May, Jordan Anthony	101.00	01 E 005 110 000 366 000	
				03.06.23	OFFICIAL; BOYS BBALL 02.28.23
				01 E 083 294 000 312 306	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760559	03/09/2023	Mei Total Elevator Solutions	909.47	1008602	MARCH MONTHLY SERVICE
				01 E 083 810 000 305 000	
				01 E 084 810 000 305 000	
				01 E 085 810 000 305 000	
				01 E 860 810 000 305 000	
				01 E 861 810 000 305 000	
				01 E 864 810 000 305 000	
				01 E 865 810 000 305 000	
				01 E 866 810 000 305 000	
760560	03/09/2023	Meyer, Ryan C	82.00	03.06.23	OFFICIAL; BOYS BBALL 03.03.23
				01 E 083 294 000 312 306	
760561	03/09/2023	Minneapolis Oxygen	403.52	00106715	HS; ACETYLENE, ARGON, CO2 ARGON, OXYGEN K
				01 E 083 255 000 385 000	
				20268312	HS; CO2
				01 E 083 255 000 385 000	
760562	03/09/2023	Minnesota Clay	3,802.85	134742	HS; CONES
				01 E 083 212 000 430 000	
760563	03/09/2023	Miracle Recreation Equipment Company, INC	556.27	852961	INCLUSIVE 3-POINT HARNESS
				01 E 005 810 000 401 000	
				853413	PEARSON; INCLUSIVE SWING SEAT HARNESS W/HDWR, THUMB DRIVE INSTRUCTIONS
				01 E 863 810 000 401 000	
760564	03/09/2023	MN Dept of Labor and Industry	400.00	ALR0146003X	ELEVATOR ANNUAL OPERATOR LICENSE; WMS
				01 E 084 810 000 820 000	
				ALR0146007X	ELEVATOR ANNUAL OPERATOR LICENSE; SWEENEY
				01 E 860 810 000 820 000	
				ALR0146568X	ELEVATOR ANNUAL OPERATOR LICENSE; EMS
				01 E 085 810 000 820 000	
760565	03/09/2023	Music Mart	2,990.04	1449521	HS; ROUSSEAU 4R TENOR SAX MTHPC
				01 E 083 258 000 430 000	
				1451486	HS; ROUSSEAU 4R TENOR SAX MTHPC
				01 E 083 258 000 430 000	
				1455295	HS; OUR CAST AWAYS
				01 E 083 258 000 430 000	
				1455830	HS; CONCERT SIZED FOLDER, TENSION RODS
				01 E 083 258 000 430 000	
				1461374	HS; CASTLES IN EUROPE
				01 E 083 258 000 430 000	
				1462056	HS; CHOOSE JOY
				01 E 083 258 000 430 000	
				1462079	HS; VUELO, WANDERLUST, BLUE SKY HORIZON
				01 E 083 258 000 430 000	
				1462771	HS; PEAVEY MAX250 250W BASS AMP
				05 E 083 258 302 530 000	
				1462993	HS; THE NATURE OF TREES
				01 E 083 258 000 430 000	
				1463011	HS; NEOTECH CONVERTIBLE/MARCHING TUBA SHOULDER PAD
				01 E 083 258 000 430 000	
				1463937	HS; RHAPSODY FOR EUPHONIUM
				01 E 083 258 000 430 000	
				1465022	HS; RHAPSODY FOR EUPHONIUM
				01 E 083 258 000 430 000	
				1468244	HS; NEOTECH CONVERTIBLE/MARCHING TUBA SHOULDER PAD
				01 E 083 258 000 430 000	
				1473769	HS; ROEMHILDT BASSOON REED-YELLOW
				01 E 083 258 000 430 000	
				1476031	HS; MARCH OF THE TROLLS
				01 E 083 258 000 430 000	
				1480002	HS; MARCHING WASHER FOR TENSION ROD, MARCHING TENSION ROD
				01 E 083 258 000 430 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				1480752	HS; MARCHING TENSION ROD
				01 E 083 258 000 430 000	
				1483178	HS; JONES ENGLISH HORN REED/MEDIUM SET
				01 E 083 258 000 430 000	
				1483720	HS; BLACK SWAMP BLUE COATED STAINLESS STEEL SNARE WIRES
				01 E 083 258 000 430 000	
				1487910	HS; MUSICAL MAGIC TROMBONE BOOK 2
				01 E 083 258 000 430 000	
				1488312	HS; YAMAHA 67C4 TUBA MTHPC
				01 E 083 258 000 430 000	
				1492079	HS; HUNGARIAN PASTORAL FANTASY, OP 26 FLUTE AND PIANO
				01 E 083 258 000 430 000	
				1499118	HS; SAX AND CLARINET REEDS
				01 E 083 258 000 430 000	
				1501965	HS; V10 VANDOREN ALTO CLARINET REEDS
				01 E 083 258 000 430 000	
				1503037	HS; FOX BASSOON PLASTIC CRUTCH ONLY
				01 E 083 258 000 430 000	
				1510675	HS; YAMAHA 4C BASS CLARINET MOUTHPIECE
				01 E 083 258 000 430 000	
				1512314	HS; TROMBONE 4 PART ONLY SIGNED, SEALED, DELIVERED
				01 E 083 258 000 430 000	
				1513669	HS; YAMAHA 4C BASS CLARIENT MOUTHPIECE
				01 E 083 258 000 430 000	
				1513722	HS; MAY AIRLIFT STADIUM BASS STAND
				05 E 083 258 302 530 000	
760566	03/09/2023	My Appliance Source	819.94		
				238848	SPED; DISHWASHER
				01 E 200 420 740 533 000	
760567	03/09/2023	National Forensic League	69.00		
				95394	HS LIFETIME MEMBERSHIPS
				01 E 083 291 000 369 372	
760568	03/09/2023	Navarro, Raymond	101.00		
				03.06.23	OFFICIAL; BOYS BBALL 03.03.23
				01 E 083 294 000 312 306	
760569	03/09/2023	Neil's Outdoor Services	49,210.00		
				14678	EC; SNOW REMOVAL
				01 E 200 810 000 363 000	
				14679	HS; SNOW REMOVAL
				01 E 200 810 000 363 000	
				14680	JACKSON; SNOW REMOVAL
				01 E 200 810 000 363 000	
				14681	PEARSON; SNOW REMOVAL
				01 E 200 810 000 363 000	
				14682	RO; SNOW REMOVAL
				01 E 200 810 000 363 000	
				14683	SP; SNOW REMOVAL
				01 E 200 810 000 363 000	
				14684	SWEENEY; SNOW REMOVAL
				01 E 200 810 000 363 000	
				14685	WMS; SNOW REMOVAL
				01 E 200 810 000 363 000	
				14692	EMS; SNOW REMOVAL
				01 E 200 810 000 363 000	
760570	03/09/2023	New Way Hypnosis Clinic Inc	264.00		
				03.01.23	CE; 3 WEIGHT LOSS STUDENTS AND 3 SMOKING STUDENTS
				04 E 500 599 321 305 000	
760571	03/09/2023	Northern Air Corporation	2,256.93		
				208813	JACKSON; BOILER - INTERNATL FAULT ON ACTUATOR
				01 E 866 810 000 305 000	
				01 E 866 810 000 401 000	
760572	03/09/2023	Novak, Janice	20.00		
				30146	CE; ACCUPRESSURE FACE LIFT CLASS
				04 E 500 599 321 305 000	
760573	03/09/2023	Pan O Gold Baking	1,890.99		
				10000523055002	SP; WG DBL, ROLLS
				02 E 005 770 701 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				10000523055004	JACKSON; WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10000523055005	SWEENEY; CINN BURST, WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10000523055006	WMS; WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10000523062003	SP; STEAK BUNS, HOT DOG BUNS
				02 E 005 770 701 490 000	
				10000523062004	HS; ROLLS
				02 E 005 770 701 490 000	
				10000523062005	JACKSON; HOAGIE, HOT DOG BUNS
				02 E 005 770 701 490 000	
				10000523062007	EMS; WG DBL
				02 E 005 770 701 490 000	
				10008123048001	EC; WG DBL
				02 E 005 770 701 490 000	
				10008123055004	EC; WG WHITE, WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10008123055005	RO; WG DBL
				02 E 005 770 701 490 000	
				10008123058003	RO; ROLLS
				02 E 005 770 701 490 000	
760574	03/09/2023	Papco, INC.	139.27		
				228143	EMS; BLADE KIT
				01 E 085 810 000 401 000	
				228174	SP; HOSE
				01 E 861 810 000 401 000	
760575	03/09/2023	Pearson, Craig	64.00		
				03.06.23	OFFICIAL; ADAPTED FLOOR HOCKEY 02.27.23
				01 E 083 292 000 312 332	
760576	03/09/2023	Performance Food Group	5,527.28		
				67339925	SWEENEY, MISC, FROZEN, REFRIG
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				67486213	HS; FROZEN
				02 E 005 770 701 490 000	
760577	03/09/2023	Quadient Leasing USA, Inc.	1,743.12		
				N22052735	LEASE PAYMENT - MARCH
				01 E 005 110 000 305 000	
				N9800035	WMS; LEASE PAYMENT
				01 E 084 050 000 329 000	
760578	03/09/2023	Quadient, Inc.	9.88		
				16907852	AUTOMATE USAGE TIER 2-SUP
				01 E 005 110 000 305 000	
760579	03/09/2023	Region 2aa	7,024.00		
				02.28.23	BOYS HOCKEY SECTION TICKETS
				01 R 083 292 000 060 000	
760580	03/09/2023	Ruach LLC	3,970.00		
				1016	PIZZA LUNCH WITH DELIVERY FEES
				02 E 005 770 701 490 000	
760581	03/09/2023	Ryan Mechanical Inc	7,596.03		
				SD1264	TLC; DRINKING FOUNTAIN FILTER
				01 E 086 810 303 305 000	
				01 E 086 810 303 401 000	
				SD1271	HS; EMPTY SALT TANK AND ADD TWO WELLS
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				SD1272	RO; AIR BLEEDER LEAKING ON BOILER SYSTEM, GAS SMELL IN LOADING DOCK
				01 E 864 810 000 305 000	
				01 E 864 810 000 401 000	
				SD1273	WMS; WATER HEATER LEAK
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
760582	03/09/2023	SafetyFirst Specialty Contracting, Inc.	10,900.00		
				8498	2022 PLAYGROUND MAINTENANCE
				01 E 005 810 000 353 000	
				8499	PEARSON; ADA SWING STRAP REPLACEMENT

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 005 810 000 353 000	
760583	03/09/2023	Schiller, Thomas	82.00	03.06.23	OFFICIAL; GIRLSS BBALL 02.24.23
				01 E 083 296 000 312 306	
760584	03/09/2023	Schleper, Abigail	120.00	03.06.23	OFFICIAL; BOYS BBALL 02.28.23, 03.03.23
				01 E 083 294 000 305 306	
760585	03/09/2023	Schmitt Music Company	77.44	5099284	SP; ESSENTIAL ELEMENTS FOR BAND 1
				01 E 861 258 000 430 000	
				5104842	EC; VITO MPC TENOR SAX
				01 E 865 259 000 430 000	
760586	03/09/2023	Science Explorers	252.00	4927	CE; SCHOOL AGE CLASSES
				04 E 500 585 332 305 000	
760587	03/09/2023	Shakopee Boys Basketball Booster Club	600.00	107	REIMBURSEMENT FOR STANDARD BUS RATE
				01 E 083 294 733 361 306	
760588	03/09/2023	Sherwin Williams	293.96	3571-2	5 GALLONS PAINT
				01 E 084 291 000 410 370	
760589	03/09/2023	Shibley, Jeremy	200.00	3/06/2023	OFFICIAL; BOYS AND GIRLS BBALL
				01 E 083 294 000 312 306	
				01 E 083 296 000 312 306	
760590	03/09/2023	Solar Shield Inc	1,857.00	1417	WINDOW TINT
				04 E 500 580 325 530 000	
760591	03/09/2023	Sonnenberg, Gary	82.00	03.06.23	OFFICIAL; BOYS BBALL 03.03.23
				01 E 083 296 000 312 306	
760592	03/09/2023	Southwest Metro Intermediate District #288	27,020.07	4266	FY23 ALC TUITION BILLING - ALC, CATALYST, NEW BEGINNINGS
				01 E 200 794 000 390 000	
760593	03/09/2023	State Of Mn Dept Of Public Safety	10.00	03.09.23	HANDICAP STICKER FOR 2 SPED VANS
				01 E 200 420 419 401 000	
760594	03/09/2023	STEM Smart, LLC	1,912.75	SHAKOPEE2023-01	CE; YOUNG ENGINEERS ROBOTICS & STEM WINTER 2023
				04 E 500 585 332 305 000	
760595	03/09/2023	Sullwold, Mark	93.00	03.06.23	OFFICIAL; BOYS BBALL 02.28.23
				01 E 083 294 000 312 306	
760596	03/09/2023	Sw News Media	273.24	100239 100494	ADS; BOARD MINUTES AND CARPET BID
				01 E 005 010 000 380 000	
760597	03/09/2023	Swanson Meats Inc	1,251.00	343648	SWEENEY; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
760598	03/09/2023	Thatcher Pools And Spas Inc	1,775.94	102081-1	ROLLER BLOCK ASSEMBLY, NYLINER, O-RING, LABOR
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
760599	03/09/2023	The Origins Program	4,000.00	34382	T&L; STAFF AGREEMENTS
				01 E 005 211 169 304 000	
760600	03/09/2023	Thurow, Josh	82.00	03.06.23	OFFICIAL; BOYS BBALL 02.28.23
				01 E 083 294 000 312 306	
760601	03/09/2023	Tran, Dieu	162.50	03.08.23	INTERPRETER; PARENT TEACHER CONFERENCE 02.27.23
				01 E 200 219 317 358 000	
				03.08.23.2	INTERPRETER; PARENT TEACHER CONFERENCE 02.23.23
				01 E 200 219 317 358 000	
760602	03/09/2023	Trio Supply Company	12,363.08	818703	SP; KNIFE CREDIT
				02 E 005 770 701 401 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				821420	SWEENEY; ASSORTED FS SUPPLIES
				02 E 005 770 701 401 000	
				822834	HS; FS SUPPLIES
				02 E 005 770 701 401 000	
				822837	EMS; FS SUPPLIES
				02 E 005 770 701 401 000	
				822838	SWEENEY; ASSORTED FS SUPPLIES
				02 E 005 770 701 401 000	
				822839	JACKSON; ASSORTED FS SUPPLIES
				02 E 005 770 701 401 000	
				822840	EC; FS SUPPLIES
				02 E 005 770 701 401 000	
				823538	WMS; FS SUPPLIES
				02 E 005 770 701 401 000	
				824282	HS; FS SUPPLIES
				02 E 005 770 701 401 000	
				824283	JACKSON; FS SUPPLIES
				02 E 005 770 701 401 000	
				824287	SP; FS SUPPLIES
				02 E 005 770 701 401 000	
				824289	EC; FS SUPPLIES
				02 E 005 770 701 401 000	
760603	03/09/2023	Uhl Co., Inc	806.52		
				50024	WMS; LEAK IN CLASSROOM
				01 E 084 810 000 401 000	
				50085	PEARSON; CLASSROOM OVERHEATING
				01 E 863 810 000 401 000	
760604	03/09/2023	Upper Lakes Foods	53,953.12		
				222617-00	RO; DRY, MISC
				02 E 005 770 705 490 000	
				222618-00	SWEENEY; DRY, MISC
				02 E 005 770 705 490 000	
				231292-00.2	HS; FROZEN, MISC - CREDIT
				02 E 005 770 701 491 000	
				233720-00	SWEENEY; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				233726-00	RO; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				233744-0A	HS; FROZEN - CREDIT
				02 E 005 770 701 490 000	
				237114-00	SWEENEY; FROZEN
				02 E 005 770 701 490 000	
				238905-00	SP; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				238905-0A	SP; DRY, FROZEN
				02 E 005 770 701 490 000	
				238910-00	SWEENEY; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				238922-00	RO; DRY, COOLER, FROZEN
				02 E 005 770 701 401 000	
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				241706-00	JACKSON; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				241731-00	WMS; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				241885-00	SWEENEY; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				241916-00	EC; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				242672-00	HS; DRY, FROZEN, MISC

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				02 E 005 770 701 491 000	
				242673-00	WMS; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				242675-00	EMS; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				242691-00	JACKSON; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				242692-00	SP; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				242697-00	EC; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				242699-00	PEARSON; DRY, FROZEN MISC
				02 E 005 770 701 491 000	
				243102-00	RO; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				243102-0A	RO; FROZEN - CREDIT
				02 E 005 770 705 490 000	
				245432-00	HS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				245448-00	EC; DRY, COOLER FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				245468-00	WMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				245527-00	PEARSON; DRY, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				245543-00	PEARSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				245600-00	SP; DRY, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				246187-00	JACKSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
760605	03/09/2023	Us Bank	1,000.00		
				6734898	PAYING AGENT/REGIST/TRSFR AGENT
				07 E 005 910 000 790 000	
				6833713	PAYING AFENT/REGIST/TRSFR AGNT
				07 E 005 910 000 790 000	
760606	03/09/2023	Verizon Wireless	190.05		
				992895570	MIFI
				01 E 200 680 000 320 000	
760607	03/09/2023	Vistar	7,576.91		
				67437010	HS; A LA CARTE
				02 E 005 770 707 490 000	
				67512366	HS; A LA CARTE
				02 E 005 770 701 491 000	
760608	03/09/2023	Voices For All, LLC	29.40		
				40095	CE; ONE ON ONE INTRODUCTION TO VOICEOVERS
				04 E 500 599 321 305 000	
760609	03/09/2023	West, Don	186.00		
				03.06.23	OFFICIAL; BOYS BBALL 02.28.23, 03.03.23
				01 E 083 294 000 312 306	
760610	03/09/2023	Wiltjer, Brenden	82.00		
				03.06.23	OFFICIAL; GIRLS BBALL 02.24.23
				01 E 083 296 000 312 306	
760611	03/09/2023	Wold Architects & Engineers	2,403.65		
				84797	WMS 1ST LEVEL CARPET REPLACEMENT
				05 E 084 865 379 522 000	
				84830	WMS AUDITORIUM UPGRADES
				05 E 084 865 370 522 000	
				84838	HS DISHWASHER EXH MOD

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				05 E 083 865 380 305 000	
760643	03/15/2023	Aflac	175.16	AFLA.03102023.D 01 L 215 65	AFLA - Aflac After-tax for 3.10.23 BW Payroll
				AFLC.03102023.D 01 L 215 65 02 L 215 65	AFLC - Aflac Pre-tax for 3.10.23 BW Payroll
760644	03/15/2023	Gurstel Law Firm P.C	504.98	GARN8.03102023.D 01 L 215 87	GARN8 - Garnishment8 for 3.10.23 BW Payroll
760645	03/15/2023	Maryland Child Support Account	100.96	GARN13.03102023.D 01 L 215 87	GARN13 - Garnishment13 for 3.10.23 BW Payroll
760646	03/15/2023	Mn Dept Of Child Support Div	649.64	GARN1.03102023.D 01 L 215 87	GARN1 - Garnishment1 for 3.10.23 BW Payroll
760647	03/15/2023	Msea Union	1,841.22	UPSA-%.03102023.D 01 L 215 60 04 L 215 60	UPSA-% - Para Union Dues % for 3.10.23 BW Payroll
760648	03/15/2023	NCPERS Group Life Ins.	24.00	PLFE.03102023.D 01 L 215 14 02 L 215 14	PLFE - Pera Life for 3.10.23 BW Payroll
760649	03/15/2023	School Services Employees	1,673.27	UCUS.03102023.D 01 L 215 60 02 L 215 60	UCUS - Custodian Union Dues for 3.10.23 BW Payroll
				UFSD%.03102023.D 02 L 215 60	UFSD% - Food Service Union Dues % for 3.10.23 BW Payroll
				UFSD.03102023.D 02 L 215 60	UFSD - Food Svc Amt Union Dues for 3.10.23 BW Payroll
760650	03/15/2023	Select Account	12,457.25	FLDC.03102023.D 01 L 215 85 04 L 215 85 20 L 215 85	FLDC - Flex-dependent Care for 3.10.23 BW Payroll
760651	03/15/2023	Select Account	11,700.92	FMED.03102023.D 01 L 215 86 02 L 215 86 04 L 215 86 05 L 215 86 20 L 215 86	FMED - Flex-medical Care for 3.10.23 BW Payroll
760652	03/15/2023	Select Account	17,753.07	HSA.03102023.D 01 L 215 51 02 L 215 51 04 L 215 51	HSA - Health Savings Account for 3.10.23 BW Payroll
760653	03/15/2023	Select Account	22,163.40	HSA.03102023.B 01 L 215 51 02 L 215 51 04 L 215 51	HSA - Health Savings Plan for 3.10.23 BW Payroll
9000096133	03/15/2023	Shakopee Education Association	29,948.51	UHLT.03102023.D 01 L 215 60	UHLT - Health Assistants Union Dues for 3.10.23 BW Payroll
				USEA.03102023.D 01 L 215 60 04 L 215 60 05 L 215 60	USEA - Teacher Union Dues for 3.10.23 BW Payroll
760654	03/16/2023	Abakadoodle	2,444.00	2404 04 E 500 585 332 305 000	CE; 4 WEEK CLASS FEES - JACKSON, EC, SWEENEY
760655	03/16/2023	Advanced Imaging Solutions	3,677.37	INV299414	HP PRINTERS; FEBRUARY PRINTING

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				01 E 005 110 000 401 000	
				01 E 083 215 000 430 000	
				01 E 083 420 000 430 000	
				01 E 083 690 000 430 000	
				01 E 084 605 000 430 000	
				01 E 085 050 000 401 000	
				01 E 086 211 303 430 000	
				01 E 200 680 000 401 000	
				01 E 860 050 000 401 000	
				01 E 861 203 000 430 000	
				01 E 864 203 000 381 000	
				01 E 865 203 000 430 000	
				01 E 866 050 000 401 000	
				02 E 005 770 701 401 000	
				INV300125	KM MFP COPIERS; FEBRUARY PRINTING
				01 E 005 137 000 401 000	
				01 E 083 420 000 430 000	
				01 E 083 690 000 430 000	
				01 E 084 605 000 430 000	
				01 E 085 050 000 401 000	
				01 E 086 211 303 430 000	
				01 E 200 412 422 401 000	
				01 E 200 420 419 401 000	
				01 E 200 640 308 401 000	
				01 E 860 050 000 401 000	
				01 E 861 203 000 430 000	
				01 E 864 203 000 381 000	
				01 E 865 203 000 430 000	
				01 E 866 050 000 401 000	
				02 E 005 770 701 401 000	
				04 E 500 505 321 401 000	
760656	03/16/2023	AGiRepair, Inc.	7,333.00		
				063070	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				063664	MACBOOK; REPAIR
				01 E 200 680 000 350 016	
				063665	MACBOOK; REPAIR
				01 E 200 680 000 350 016	
				063666	MACBOOK; REPAIR
				01 E 200 680 000 350 016	
				063667	MACBOOK; REPAIR
				01 E 200 680 000 350 016	
				063668	MACBOOK; REPAIR
				01 E 200 680 000 350 016	
				063669	MACBOOK; REPAIR
				01 E 200 680 000 350 016	
				063670	MACBOOK; REPAIR
				01 E 200 680 000 350 000	
				063671	MACBOOK; REPAIR
				01 E 200 680 000 350 000	
				063678	MACBOOK; REPAIR
				01 E 200 680 000 350 016	
				063679	MACBOOK; REPAIR
				01 E 200 680 000 350 016	
				063680	MACBOOK; REPAIR
				01 E 200 680 000 350 016	
				063681	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				063790	MACBOOK; REPAIR
				01 E 200 680 000 350 016	
				063791	MACBOOK; REPAIR
				01 E 200 680 000 350 016	
760657	03/16/2023	Airgas National Carbonation	214.93		
				9135146807	WMS; CARBON DIOXIDE ANC LIQUID MICROBULK
				01 E 084 810 000 305 000	
760658	03/16/2023	Ali, Zahra	50.00		
				02.28.23	FS REFUND; #313591, #313589

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				02 R 005 000 701 601 000	
760659	03/16/2023	Anchor Paper	20.37	10711843-00	CENTRAL DUP; PAPER
				01 E 005 170 000 401 000	
760660	03/16/2023	Ban-Koe Systems	2,272.75	407029	WMS; HUMMING NOISE COMING FROM SPEAKERS
				01 E 084 810 000 305 000	
760661	03/16/2023	Batteries R Us	1,589.97	52888	HS; CHARIOT FLOOR MACHINE BATTERIES
				01 E 083 810 000 401 000	
760662	03/16/2023	Baumgart, Justin	150.30	03.03.23	FS REFUND; #236475
				02 R 005 000 701 601 000	
760663	03/16/2023	Bix Produce Company	545.76	05695175	PEARSON; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05695261	EMS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
760664	03/16/2023	Burnsville Boys Basketball Booster Club	470.00	03.04.23	9TH GRADE BBALL TOURNAMENT REGISTRATION FEE
				01 E 083 294 000 369 306	
760665	03/16/2023	Candell, Thomas W	82.00	02.27.23	OFFICIAL; GIRLS BBALL 02.21.23
				01 E 083 296 000 312 306	
760666	03/16/2023	Caponi Art Park	175.00	1920	CE; 2/10 WALL HANGING WORKSHOP
				04 E 500 585 362 305 000	
760667	03/16/2023	Case, Jaden	50.00	03.06.23	EVENT STAFF; ADAPTED FLOOR HOCKEY 02.27.23
				01 E 083 292 000 305 332	
760668	03/16/2023	CASH	39.00	02.24.23	PETTY CASH REQUEST; SWEENEY - VENDING MACHINE CHANGE
				01 E 860 298 000 899 000	
760669	03/16/2023	Cdw Government	2,951.25	MN2209232CN	CREDIT; IN TUNE PROJECT
				01 E 200 680 000 305 000	
				MN2310555	REMOTE PROJECT MANAGEMENT TASKS AND SENIOR ENGINEER
				01 E 200 680 000 305 000	
760670	03/16/2023	CESO Finance, LLC	9,537.35	1188	FINANCIAL MANAGEMENT SERVICES
				01 E 005 110 000 305 000	
760671	03/16/2023	CESO Transportation, LLC	1,698.30	4480	TRANSPORTATION MANAGEMENT SERVICES
				03 E 005 760 720 305 000	
760672	03/16/2023	Choice Electric, Inc	1,489.52	22875	HS; REPLACE BREAKERS FOR it ROOM CONDENSING UNIT
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
760673	03/16/2023	City Of Shakopee	301.27	10682	DRIVERS ED FUEL; FEBRUARY
				04 E 500 249 321 442 000	
760674	03/16/2023	Clearsoft Water Conditioning	391.51	03.01.23	SOLAR SALT DELIVERY
				01 E 860 810 000 401 000	
760675	03/16/2023	Constantine Dance Classes, Inc.	260.00	FEB/MAR23	CE; DANCE CLASSES; 4 STUDENTS
				04 E 500 599 321 305 000	
760676	03/16/2023	Cub Foods	353.02	02.06.23.3	SPED; GROCERY
				01 E 865 408 740 433 000	
				03.02.23	HS; GROCERY, MEAT, PRODUCE
				01 E 083 331 000 490 000	
				03.03.23.2	HS; GROCERY, PRODUCE, DAIRY
				01 E 083 331 000 490 000	
				03.06.23	EMS; GROCERY, PRODUCE, DAIRY
				01 E 085 250 000 490 000	
				03.10.23	EMS; GROCERY, FLORAL

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 085 298 000 401 000	
760677	03/16/2023	Decory, Travis	225.00	03.08.23	DRUM GROUP INSTRUCTION
				01 E 200 605 320 305 000	
760678	03/16/2023	Educators Benefit Consultants	533.82	26799	403B MONTHLY FEE
				01 E 005 030 000 305 000	
760679	03/16/2023	Follett Library Resources	878.90	1503901	Follett OneRoster Quote#1139802 Customer#2271160
				01 E 200 680 000 305 000	
760680	03/16/2023	Fulton, Lisa	400.00	03.13.23	NATIVE GROUPS, SMUDGE GROUP
				01 E 200 605 320 305 000	
760681	03/16/2023	Gebremedhen, Alemsegede	14.50	03.01.23	FS REFUND; 310948
				02 R 005 000 701 601 000	
760682	03/16/2023	General Parts , Inc	2,166.38	6408965	JACKSON; WALK IN FREEZER REPAIR AND MATERIALS
				02 E 005 770 701 352 000	
				6409367	SP; CABINET COOLER LABOR AND MATERIALS
				02 E 005 770 701 352 000	
				6409368	SP; REFRIGERATOR LABOR AND MATERIAL
				02 E 005 770 701 352 000	
				6409609	JACKSON; REPAIRS NEEDED TO DRIVE ASSEMBLY
				02 E 005 770 701 352 000	
				6409617	HS; REPLACED POWER SWITCH ON WARMER
				02 E 005 770 701 352 000	
760683	03/16/2023	Groth Music	5.60	3425052	EMS; SALSA BRAVA
				01 E 085 258 000 430 000	
760684	03/16/2023	Hennen's Auto Service, Inc.	611.64	02.28.23	B&G; MONTHLY TRANSACTIONS
				01 E 005 810 000 353 000	
760685	03/16/2023	Hillyard / Hutchinson	2,084.86	605051929	EMS; FS SUPPLIES
				02 E 005 770 701 401 000	
760686	03/16/2023	Ho, Tanner Steven	50.00	03.06.23	EVENT STAFF; ADAPTED FLOOR HOCKEY 02.27
				01 E 083 292 000 305 332	
760687	03/16/2023	Horizon Commercial Pool Supply	525.00	IN34357	WMS; TROUBLESHOOT AND REPAIR DIVING PLATFORM
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
760688	03/16/2023	Huberty, Anna	150.00	02.27.23	EVENT STAFF; SPEECH 01.21.23, 02.18.23
				01 E 083 291 000 312 372	
760689	03/16/2023	IND SCHOOL DIST 621	130.00	01.28.23	WINTERFEST REGISTRATION FEES
				01 E 083 296 000 369 381	
760690	03/16/2023	Innovative Office Solutions	4,927.47	IN4083760	WMS; TOWEL, CLEANERS, SOAP
				01 E 084 810 000 401 000	
				IN4116764	PEARSON; LINERS, BAGS
				01 E 863 810 000 401 000	
				IN4117759	PEARSON; SENSOR FILTER BAG PACK
				01 E 863 810 000 401 000	
				IN4117926	SWEENEY; TOWEL
				01 E 860 810 000 401 000	
				IN4117994	WMS; TAPE
				01 E 084 050 000 401 000	
				IN4121620	WMS; NON SKID CLIPS
				01 E 084 050 000 401 000	
760691	03/16/2023	Jostens Inc	13.60	03.07.23	REPLACEMENT DIPLOMA
				01 E 086 211 303 430 000	

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760692	03/16/2023	Kemps LLC	4,471.92	102786643 02 E 005 770 701 495 000 102786644 02 E 005 770 701 495 000 102786645 02 E 005 770 701 495 000 102786647 02 E 005 770 701 495 000 102786648 02 E 005 770 701 495 000 102786649 02 E 005 770 701 495 000 102786650 02 E 005 770 701 495 000 102786651 02 E 005 770 701 495 000 102786652 02 E 005 770 701 495 000 102786653 02 E 005 770 701 495 000 102791881 02 E 005 770 701 495 000 102794196 02 E 005 770 701 495 000	JACKSON; 1%, CHOC HS; 1%, CHOC, SKIM SP; 1%, CHOC WMS; 1%, CHOC, SKIM EMS; 1%, CHOC TLC; 1%, CHOC RO; 1%, CHOC PEARSON; 1%, CHOC EC; 1%, CHOC SWEENEY; 1%, CHOC RO; 1%, CHOC RO; CHOC - CREDIT
760693	03/16/2023	Krishnappa, Kruthi	225.00	03.06.23 01 E 083 291 000 312 372	EVENT STAFF; SPEECH 01.07.23, 01.14.23, 01.21.23
760694	03/16/2023	Lach, Theavy	150.00	03.01.23 01 E 200 412 740 394 000 03.02.23 01 E 200 407 419 358 000 03.03.23 01 E 200 412 740 394 000	INTERPRETER; HOME VISIT INTERPRETER; SOED MEETING 03.02.23 INTERPRETER; HOME VISIT 03.03.23
760695	03/16/2023	Maroney, Erin	100.00	03.06.23 04 E 500 599 321 305 000	CE; TRIVIA HOST SERVICES
760696	03/16/2023	McGraw Hill Scool Education Holdings	1,256.82	127477573001 01 E 200 218 388 430 000	ALGEBRA CIRRICULUM
760697	03/16/2023	McMASTER-CARR SUPPLY COMPANY	165.55	90626840 01 E 083 255 000 430 000 94080631 01 E 083 255 000 430 000	IND TECH SUPPLIES IND TECH SUPPLIES
760698	03/16/2023	Metropolitan Life Insurance Company	67,082.61	FEB23 01 L 215 30 01 L 215 40 01 L 215 41 MAR23 01 L 215 30 01 L 215 40 01 L 215 41	LIFE, LTD, STD; FEBRUARY LIFE, LTD, STD; MARCH
760699	03/16/2023	Music Mart	232.53	1503747 01 E 083 259 000 430 000 1506037 01 E 083 259 000 430 000 1511412 01 E 083 259 000 430 000	HS; VICHTEN SSA, WELCOME SWEET PLEASURE HS; RONDELAY HS; MUSIC OF LIFE
760700	03/16/2023	Palmer Bus Services	251,694.43	P2690 03 E 005 760 720 361 000 P2691 03 E 005 760 720 361 000	GEN ED ROUTES; FEBRUARY MONTHLY MARKET SURCHARGE - FEBRUARY

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				P2702	WEST AVID 7TH GRADE TO SHS
				01 E 005 605 313 361 000	
				P2705	SWEENEY 2ND GRADE TO MILL CITY MUSEUM
				01 E 860 298 733 361 000	
				P2706	TLC TO SHAKOPEE HOUSE
				01 E 086 211 303 366 000	
				P2707	SHS, EMS, WMS NATIVE STUDENTS TO LOG CABIN
				01 E 200 605 320 361 000	
				P2709	SABER SQUAD TRANSPORT
				03 E 005 760 737 361 000	
760701	03/16/2023	Pan O Gold Baking	135.13		
				10000523062006	PEARSON; HOAGIE, HOT DOG BUNS
				02 E 005 770 701 490 000	
				10000523069005	PEARSON; ROLLS
				02 E 005 770 701 490 000	
				10000523069006	EMS; ROLLS
				02 E 005 770 701 490 000	
760702	03/16/2023	Papco, INC.	547.87		
				111546	SP; WINDSOR CHARIOT ATV34 REPAIR
				01 E 861 810 000 305 000	
				01 E 861 810 000 401 000	
				111550	SP; BACKPACK VACUUM REPAIR
				01 E 861 810 000 305 000	
				01 E 861 810 000 401 000	
760703	03/16/2023	Penk-Smith, Emily	100.00		
				02.21.23	SPEAKER AT NATIVE CAREER DAY
				01 E 200 605 320 305 000	
760704	03/16/2023	Performance Food Group	5,538.33		
				67556758	HS; DRY, FROZEN, REFRIGERATED
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				67556759	EMS; MISC, DRY, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
760705	03/16/2023	Plansource	2,764.20		
				IN304157	FEBRUARY PAYMENT
				01 E 005 030 000 305 000	
760706	03/16/2023	Pma Securities	2,010.27		
				314681	OPEB FLAT FEE AND FEE STRUCTURE
				45 E 005 935 000 305 000	
760707	03/16/2023	Praha Water To You	46.00		
				02.28.23	MONTHLY; MARCH
				01 E 200 680 000 490 000	
760708	03/16/2023	Premium Water Co	49.00		
				330197-02-23	SWEENEY; MONTHLY PAYMENT - MARCH
				01 E 860 050 000 490 000	
760709	03/16/2023	Quadient Finance USA, Inc.	481.38		
				02.27.23	DO; POSTAGE
				01 E 005 110 000 329 000	
760710	03/16/2023	Quadient Leasing USA, Inc.	1,158.54		
				N9810087	HS; LEASE PAYMENT
				01 E 083 050 000 329 000	
				N9832730	LEASE PAYMENT
				01 E 005 110 000 305 000	
760711	03/16/2023	Ristow, Nathan	142.00		
				02.28.23	CE CLASS REFUND
				04 R 005 000 344 040 000	
760712	03/16/2023	Schmitt Music Company	142.29		
				5070618	EC; ESSENTIAL ELEMENTS FOR BAND - TRUMPET
				01 E 865 259 000 430 000	
				5080371	EC; ESSENTIALS FOR BAND - TENOR SAX
				01 E 865 259 000 430 000	
				5080403	SP; REEDS, ESSENTIAL ELEMENTS FOR BAND
				01 E 861 258 000 430 000	
760713	03/16/2023	Swanson Meats Inc	4,170.00		
				346378	GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	

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760714	03/16/2023	The Origins Program	2,000.00	34383 01 E 865 640 306 366 000	EC; DEVELOPMENTAL DESIGNS COACHNG
760715	03/16/2023	Tischendorf, Michael	175.00	019 04 E 500 599 321 305 000	BOB ROSS PAINTING CLASS; 5 STUDENTS
760716	03/16/2023	Trio Supply Company	1,130.35	825638 02 E 005 770 701 401 000 825639 02 E 005 770 701 401 000	HS; ASSORTED FS SUPPLIES PEARSON; ASSORTED FS SUPPLIES
760717	03/16/2023	Tyer, Mason	1,250.00	02.15.23 01 E 083 291 000 186 370	CONTRACTED SERVICES FOR SPRING PLAY
760718	03/16/2023	Uhl Co., Inc	29,250.00	70632 01 E 005 810 000 305 000	LABOR AND SERVICE CONTRACT
760719	03/16/2023	UMB Bank NA	551.67	1057927 07 E 005 910 000 790 000	2021A ESCROW ADMINISTRATION FEE
760720	03/16/2023	Upper Lakes Foods	23,264.22	242698-00 02 E 005 770 701 491 000 245468-0A 02 E 005 770 701 490 000 245515-00 02 E 005 770 701 490 000 02 E 005 770 705 490 000 245515-0A 02 E 005 770 701 490 000 245515-0B 02 E 005 770 701 490 000 245555-00 02 E 005 770 701 490 000 02 E 005 770 705 490 000 245600-0A 02 E 005 770 701 490 000 247121-00 02 E 005 770 701 490 000 02 E 005 770 701 495 000 02 E 005 770 705 490 000 247137-00 02 E 005 770 701 490 000 02 E 005 770 705 490 000 247141-00 02 E 005 770 701 490 000 02 E 005 770 705 490 000 247141-0A 02 E 005 770 701 490 000 249670-00 02 E 005 770 701 490 000 02 E 005 770 705 490 000	RO; DRY, FROZEN, MISC WMS; FROZEN - CREDIT SWEENEY; DRY, COOLER, FROZEN SWEENEY; DORITOS - CREDIT SWEENEY; FROZEN - CREDIT RO; DRY, COOLER, FROZEN SP; FROZEN - CREDIT JACKSON; DRY, COOLER, FROZEN PEARSON; DRY, COOLER, FROZEN, MISC EMS; DRY, COOLER, FROZEN, MISC EMS; FROZEN HS; DRY, COOLER, FROZEN, MISC
760721	03/16/2023	Vistar	8,386.05	67223550 02 E 005 770 707 490 000 67269546 02 E 005 770 707 490 000 67296257 02 E 005 770 707 490 000 67316135 02 E 005 770 707 490 000 67583063 02 E 005 770 707 490 000	HS; A LA CARTE ORDER HS; MTN DEW KICKSTART CREDIT HS; A LA CARTE ORDER HS; SPARKLING WATER CREDIT HS; A LA CARTE
760722	03/16/2023	Welch, Stacie D.	100.00	02.16.23 01 E 200 605 320 305 000	SPEAKER AT NATIVE CAREER DAY
760723	03/16/2023	West Metro Supply Inc	6,509.89		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				30992.2	BULK SALT
				01 E 005 810 000 353 000	
				31272	BULK SALT, ICE EATER, DELIVERY
				01 E 005 810 000 353 000	
760724	03/16/2023	Wolfe, Loren David	250.00	03.11.23	CE; LUNCH CLUB MUSICAL ENTERTAINMENT
				04 E 500 599 321 305 000	
760725	03/16/2023	Richards, Caleb M	150.00	02.21.23.2	EVENT STAFF; SPEECH 02.11.23
				01 E 083 291 000 312 372	
				02.27.23.2	EVENT STAFF; SPEECH 02.18.23
				01 E 083 291 000 312 372	
760726	03/20/2023	Abdo, Houda K	25.41	03.23.23	EER; MILEAGE
				01 E 200 219 317 366 000	
760727	03/20/2023	BUROS, DEE	837.00	02.20.23	EER; FOOD FOR NATIVE CAREER FAIR
				01 E 200 605 320 490 000	
760728	03/20/2023	Conrad, Amanda M	289.43	02.28.23	EER; MILEAGE AND TRAINING
				02 E 005 770 701 366 000	
				03.14.23	EER; MILEAGE AND TRAINING FEE
				02 E 005 770 701 366 000	
760729	03/20/2023	Manivanh, Samantha J	35.11	03.14.23	EER; MILEAGE
				02 E 005 770 701 366 000	
760730	03/20/2023	McKeever, Katelyn M	32.21	03.07.23	EER; END OF YEAR BOOKS - SCHOLASTIC
				01 E 864 203 000 430 202	
760731	03/20/2023	Reichel, Mark W	281.83	03.16.23	EER; MILEAGE AND TRAINING FEES
				02 E 005 770 701 366 000	
760732	03/20/2023	Rieck, Athena MC	32.21	03.07.23	EER; END OF YEAR BOOKS - SCHOLASTIC
				01 E 864 298 000 401 000	
760733	03/20/2023	Rodela, Joseph A	15.39	03.06.23	EER; MILEAGE
				01 E 200 680 000 365 000	
760734	03/20/2023	Ryan, Kyle R	72.18	02.27.23	EER; MILEAGE
				01 E 086 050 303 366 000	
760735	03/20/2023	Schiller, Seiko	125.00	03.06.23	EER; CLASS FEE
				02 E 005 770 701 366 000	
760736	03/20/2023	Stepanov, Svetlana	125.00	03.15.23	EER; NUTRITION CLASS
				02 E 005 770 701 366 000	
760737	03/20/2023	Watters, Rebecca L	96.63	03.06.23	EER; FOOD AND SUPPLIES
				01 E 085 211 217 430 000	
				01 E 085 211 217 490 000	
760738	03/20/2023	Zoss, Stefanie Rae	101.63	03.16.23	EER; CULINARY 1 & 2 FOOD
				01 E 083 331 000 490 000	
9000096135	03/20/2023	Armstrong, Carol A	8.91	03.06.23	EER; MILEAGE
				01 E 200 720 000 366 000	
9000096136	03/20/2023	Arterbury, Debra R	41.66	03.08.23	EER; MILEAGE
				01 E 200 420 419 366 000	
9000096137	03/20/2023	Ausman, Beth	21.55	03.08.23	EER; MILEAGE
				01 E 200 420 419 366 000	
9000096138	03/20/2023	Bade, Denise A	84.89	03.15.23	EER; MILEAGE
				01 E 200 420 419 366 000	
9000096139	03/20/2023	Bauman, John E	21.75		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				03.01.23	EER; MILEAGE
9000096140	03/20/2023	Bell-Fleming, Liesl Gay	199.69	01 E 005 810 000 366 000	
				02.16.23	EER; SS SNACK
				01 E 085 211 217 490 000	
				03.06.23	EER; SNACKS
				01 E 085 211 217 490 000	
				03.06.23.2	EER; SUPPLIES, FOOD/SNACKS
				01 E 085 211 217 430 000	
				01 E 085 211 217 490 000	
				03.06.23.3	EER; SS SUPPLIES
9000096141	03/20/2023	Bohn, Kathryn	54.37	01 E 085 211 217 430 000	
				03.17.23	EER; MILEAGE
9000096142	03/20/2023	Bohnsack, Suzanne M	57.45	01 E 200 610 307 365 000	
				02.21.23	EER; TEACHERS PAY TEACHERS
9000096143	03/20/2023	Breeggemann, Lynn M	38.25	01 E 865 298 000 401 000	
				03.14.23	EER; MILEAGE
9000096144	03/20/2023	Brown, Julie	101.41	02 E 005 770 701 366 000	
				03.07.23	EER; MILEAGE
				02 E 005 770 701 366 000	
				03.14.23	EER; UNIFORM - SHOES
9000096145	03/20/2023	Bruzda, Emily Hs	126.10	02 E 005 770 701 415 000	
				03.09.23	EER; LAB SUPPLIES
9000096146	03/20/2023	Cason, Emily E	10.41	01 E 083 260 000 430 000	
				03.08.23	EER; MILEAGE
9000096147	03/20/2023	Chial, Steven	200.00	01 E 200 420 419 366 000	
				03.09.23	EER; UNIFORM - BOOTS
9000096148	03/20/2023	Clark, Jaime A	24.66	01 E 083 810 000 415 000	
				03.10.23	EER; TARGET/SAMS CLUB
9000096149	03/20/2023	Clarke, Kathy Ann	11.48	01 E 864 203 000 430 201	
				03.03.23	EER; MILEAGE
9000096150	03/20/2023	Colin, Sarah A	23.96	01 E 861 203 000 430 000	
				03.07.23	EER; FOOD FOR FACS
9000096151	03/20/2023	Diaz-Slipka, Maya	22.47	01 E 084 250 000 490 000	
				03.13.23	EER; MILEAGE
9000096152	03/20/2023	Dupont, Sari Chantel	33.00	01 E 200 219 317 366 000	
				03.15.23	EER; UNIFORM - WORK PANTS
9000096153	03/20/2023	Edberg, Sarah M	60.46	02 E 005 770 701 415 000	
				03.08.23	EER; MILEAGE
9000096154	03/20/2023	Edgeton, Michelle L	72.18	01 E 200 412 740 366 000	
				02.16.23	EER; MILEAGE
9000096155	03/20/2023	Ellis, Krysten	101.69	01 E 086 050 303 366 000	
				03.17.23	EER; UBER, AIRPORT PARKING, DINNER
9000096156	03/20/2023	Faucette, Angela A	125.00	01 E 005 605 313 366 000	
				03.15.23	EER; FOOD SAFETY CLASS
9000096157	03/20/2023	Froehlich, David	72.18	02 E 005 770 701 366 000	
				02.16.23	EER; MILEAGE
9000096158	03/20/2023	Gaugler, Miranda	207.62	01 E 086 050 303 366 000	
				02.27.23	EER; CAPS PROJECT SUPPLIES

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 083 211 000 430 000	
				02.27.23.2	EER; MILEAGE
				01 E 200 610 308 365 120	
				02.27.23.3	EER; MILEAGE
9000096159	03/20/2023	Goembel, Danielle	48.00	01 E 200 610 308 365 120	
				03.10.23	EER; OG CENTERS
9000096160	03/20/2023	Hendrickson, Thomas J	17.94	01 E 861 203 000 430 201	
				02.24.23	EER; BOLTS AND NUTS
9000096161	03/20/2023	Heyer, Rachel M	63.35	01 E 083 255 000 430 000	
				03.08.23	EER; AMAZON/WALMART
9000096162	03/20/2023	Hier, Daniel	85.00	01 E 864 203 000 430 201	
				03.09.23	EER; UNIFORM - SHOES
9000096163	03/20/2023	Hook, CarolAnn	70.37	01 E 084 810 000 415 000	
				02.10.23	EER; GAS
9000096164	03/20/2023	Hussong, Jill Sp	64.98	01 E 083 291 733 361 000	
				02.27.23	EER; SCHOLASTIC BOOKS
				01 E 005 211 160 401 000	
				03.17.23	EER; TPT
				01 E 005 211 160 401 000	
				03.17.23.2	EER; KINDLE CHAPTER BOOK VERSION FOR READ ALOUD
9000096165	03/20/2023	Ibrahim, Sado M	15.72	01 E 005 211 160 401 000	
				03.13.23	EER; MILEAGE
9000096166	03/20/2023	Ingvalson, Stacy	100.82	01 E 200 219 317 366 000	
				03.03.23	EER; MILEAGE
				01 E 200 420 419 366 000	
				03.08.23	EER; MILEAGE
9000096167	03/20/2023	Jansen, Aaron J	108.60	01 E 200 420 419 366 000	
				03.01.23	EER; MILEAGE
9000096168	03/20/2023	Johnson, Jennifer	94.10	01 E 200 420 419 366 000	
				02.24.23	EER; AMAZON - GRANDMA MONEY
9000096169	03/20/2023	Johnson, Kathy	120.57	01 E 865 298 000 401 000	
				03.08.23	EER; VDAY GIFTS FOR KIDS/100TH DAY BRACELETS
				03.17.23	EER; SUPPLIES
9000096170	03/20/2023	Kaste, Stephanie	22.27	01 E 865 298 000 401 000	
				03.01.23	EER; MILEAGE
9000096171	03/20/2023	Koch, Ryan	52.03	01 E 200 412 740 366 000	
				02.28.23	EER; SUPPLIES
9000096172	03/20/2023	Koep, Nickole Elizabeth	83.36	01 E 084 291 000 410 370	
				02.27.23	EER; MILEAGE, PARKING FEE
9000096173	03/20/2023	Lang, Stuart E	400.00	01 E 086 050 303 366 000	
				03.16.23	EER; GC'S
9000096174	03/20/2023	Larson, Jason P	34.48	01 E 083 211 000 430 000	
				03.07.23	EER; LAB SUPPLIES
9000096175	03/20/2023	Lechleitner, Katherine R	197.44	01 E 084 260 000 430 000	
				03.10.23	EER; FCS BUDGET - FOOD
9000096176	03/20/2023	Lechner, Jennifer	57.90	01 E 083 331 000 490 000	
				03.08.23	EER; MILEAGE
				01 E 200 412 740 366 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
9000096177	03/20/2023	Limberg, Kristy R	835.48	03.06.23 01 E 084 291 000 410 370	EER; MS PLAY COSTUMES
9000096178	03/20/2023	Loiselle, Edward G	358.16	02.10.23 01 E 083 291 733 361 000	EER; RENTAL CARS AND GAS
9000096179	03/20/2023	Lokshin, Brandon	90.52	03.03.23 01 E 200 610 307 365 000	EER; MILEAGE
9000096180	03/20/2023	Meredith, Luke Hs	45.06	02.28.23 01 E 200 680 000 365 000	EER; MILEAGE
9000096181	03/20/2023	Miller, Monica A	26.59	03.07.23 01 E 200 680 000 365 000	EER; MILEAGE
9000096182	03/20/2023	Mohamud, Ahmed	16.77	03.01.23 01 E 200 680 000 365 000	EER; MILEAGE
9000096183	03/20/2023	Murray, Piper S	44.67	03.08.23 01 E 200 420 419 366 000	EER; MILEAGE
9000096184	03/20/2023	O'Brien, Debbie-Jo	250.00	02.10.23 02 E 005 770 701 366 000	EER; FOOD SERVICE CLASS
9000096185	03/20/2023	Palacio, Audrianna Katy	63.27	03.08.23 01 E 200 412 740 366 000	EER; MILEAGE
9000096186	03/20/2023	Paulson, Rachel A	70.41	03.06.23 01 E 200 610 307 365 120	EER; MILEAGE
9000096187	03/20/2023	Phillips, Julie M	51.81	03.08.23 01 E 200 420 419 366 000	EER; MILEAGE
9000096188	03/20/2023	Pieczonka, Kylie R	48.00	03.08.23 01 E 200 205 417 430 000	EER; TPT WORD FAMILY ACTIVITIES
9000096189	03/20/2023	Poppen, Kathryn	60.00	03.13.23 01 E 864 298 000 401 000	EER; BREAKFAST FOR SABER CARES GROUP
9000096190	03/20/2023	Redmond, Michael T	940.42	02.21.23 01 E 005 020 000 366 000	EER; AASA CONFERENCE TRANSPORTATION AND LODGING
9000096191	03/20/2023	Rice, Jennifer	42.05	03.08.23 01 E 200 420 419 366 000	EER; MILEAGE
9000096192	03/20/2023	Rosholt, Jane C	85.52	03.16.23 01 E 866 203 000 430 201 01 E 866 298 000 401 000	EER; SCIENCE MATERIALS AND GOLDFISH READ ACROSS AMERICA
9000096193	03/20/2023	Ross-Coen, Deb	108.08	03.17.23 02 E 005 770 701 366 000	EER; MILEAGE
9000096194	03/20/2023	Schlueter, Julie	35.50	03.07.23 02 E 005 770 701 366 000	EER; MILEAGE
9000096195	03/20/2023	Schmitz, Emily Ann	49.52	02.28.23 01 E 200 680 000 365 000	EER; MILEAGE
9000096196	03/20/2023	Sedey, Heather	133.14	03.09.23 01 E 085 260 000 430 000	EER; SUPPLIES FOR ROCK LAB AND STREAMS
9000096197	03/20/2023	Severson, Julie Ann	59.50	03.17.23 02 E 005 770 701 820 000	EER; SNA DUES
9000096198	03/20/2023	Sunday, Mara K	33.73	03.07.23 01 E 200 680 000 365 000	EER; MILEAGE

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
9000096199	03/20/2023	Sovine, Robin	76.51	03.14.23 01 E 084 211 000 430 000	EER; BREAKFAST FOR SABER CARES GROUP
9000096200	03/20/2023	Starke, Emily	26.32	03.06.23 04 E 500 599 321 430 000	EER; WATER FOR LUNCH CLUB
9000096201	03/20/2023	Suflita, Catherine R	155.00	03.09.23 01 E 865 298 000 401 000	EER; MILEAGE
9000096202	03/20/2023	Theis, Teresa J	71.53	02.28.23 02 E 005 770 701 366 000	EER; MILEAGE
9000096203	03/20/2023	Trelstad, Jason	75.00	03.06.23 01 E 083 292 000 416 300	EER; STATE WRESTLING PARKING
9000096204	03/20/2023	Tschaekofske, Carol M	16.05	02.24.23 02 E 005 770 701 366 000	EER; MILEAGE
9000096205	03/20/2023	Wangerin, Wendy J	18.00	03.17.23 02 E 005 770 701 415 000	EER; UNIFORM ALLOWANCE
9000096206	03/20/2023	Wilson, Shawna	39.85	02.27.23 01 E 083 331 000 430 000	EER; TPT BULLETIN BOARD PDF, BETTER WORLD BOOKS
9000096207	03/20/2023	Wimberger, Jill M	93.73	02.28.23 01 E 200 680 000 365 000	EER; MILEAGE
760739	03/23/2023	Advanced Imaging Solutions	139.80	INV300923 01 E 005 170 000 401 000	CENTRAL DUP; TONERS AND GLUE CHIPS
760740	03/23/2023	AGiRepair, Inc.	1,894.00	064581 01 E 200 680 000 350 016 064582 01 E 200 680 000 350 016 064657 01 E 200 680 000 350 016 064658 01 E 200 680 000 350 016 065196 01 E 200 680 000 350 000	MACBOOK; DAMAGED LCD MACBOOK; DAMAGED LCD FULL UNIT REPAIR FULL UNIT REPAIR MACBOOK; DAMAGED LCD
760741	03/23/2023	Airgas National Carbonation	156.51	9995606279 01 E 084 810 000 305 000	WMS; CO2 MONITOR AND RENTAL TANK
760742	03/23/2023	Alignment Nashville Inc	4,263.98	5832 01 E 083 640 306 185 000	COUNSELOR TRAINING
760743	03/23/2023	Allison, Patricia	75.00	03.13.23 01 E 083 294 000 305 306	EVENT STAFF; BOYS BBALL 03.08.23
760744	03/23/2023	Am Pest Control Lic	427.00	338077 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	ADDITIONAL PEST CONTROL; MULTIPLE LOCATIONS
760745	03/23/2023	Anchor Paper	3,870.93	10712730-00 01 E 005 170 000 401 000 10712743-00 01 E 005 170 000 401 000	CENTRAL DUP; ASSORTED PAPER CENTRAL DUP; ASSORTED PAPER
760746	03/23/2023	Arunkumar, Sneha	300.00	03.14.23 01 E 083 291 000 312 372	EVENT STAFF; SPEECH 02.25, 03.04, 03.10, 03.11

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760747	03/23/2023	Benjamin Bus, Inc	1,081.92	04.26.23 01 E 865 298 733 361 000	EC 5TH GRADE TO CAMPFIRE MN
760748	03/23/2023	Berry Coffee Company	538.05	944431 02 E 005 770 707 490 000	COFFEE, CREAMER, COCOA, CUPS, CLUTCHES
760749	03/23/2023	Bix Produce Company	2,771.45	05695150 02 E 005 770 701 490 000 05695192 02 E 005 770 701 490 000 05695212 02 E 005 770 701 490 000 05695228 02 E 005 770 701 490 000 05703378 02 E 005 770 701 490 000 05703392 02 E 005 770 701 490 000 05704069 02 E 005 770 701 490 000 05704072 02 E 005 770 701 490 000 05704086 02 E 005 770 701 490 000 05707743 02 E 005 770 701 490 000 05709988 02 E 005 770 701 490 000	SWEENEY; ASSORTED PRODUCE RO; ASSORTED PRODUCE EC; ASSORTED PRODUCE SP; ASSORTED PRODUCE HS; ASSORTED PRODUCE JACKSON; ASSORTED PRODUCE PEARSON; ASSORTED PRODUCE EMS; ASSORTED PRODUCE RO; ASSORTED PRODUCE WMS; ASSORTED PRODUCE JACKSON; ASSORTED PRODUCE
760750	03/23/2023	BLUUM of Minnesota LLC	59,779.46	599735-1 05 E 200 630 795 530 000 599735-2 05 E 200 630 795 530 000	FrontRow Systems for WEST Quote # 233613 EzRoom wall unit Quote #235229
760751	03/23/2023	Bsn Sports	1,174.83	920914664 01 E 083 296 000 410 333 920927922 01 E 083 296 000 410 335	DUDLEY SOFTBALLS CLASSIC SOX
760752	03/23/2023	Btu Services, Inc	889.94	00010569 02 E 005 770 701 401 000	FS; CITRUS DEGREASER
760753	03/23/2023	Canon Financial Services	2,563.44	30159179 05 E 200 630 795 555 000	RENTAL AGREEMENT CONTRACT CHARGE
760754	03/23/2023	Center Ice Club, Inc.	1,384.00	03.14.23 01 E 083 296 000 305 331	GAME EVENT STAFF
760755	03/23/2023	Centerpoint Energy Minnegasco	13,243.77	10215706-0 3.10.23 01 E 086 810 303 333 000 11236177-9 03.10.23 01 E 860 810 000 333 000 11535041-5 03.10.23 01 E 863 810 000 333 000 5177054-3 03.10.23 01 E 084 810 000 333 000 5223609-8 03.09.23 01 E 864 810 000 333 000 5242718-4 03.10.23 01 E 085 810 000 333 000 5257585-9 03.10.23 01 E 863 810 000 333 000 5257970-3 03.09.23 01 E 861 810 000 333 000	TO; FEB BILLING SWEENEY; FEB BILLING PEARSON; FEB BILLING WMS; FEB BILLING RO; FEB BILLING EMS; FEB BILLING CFC; FEB BILLING SP; FEB BILLING

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				6400100009-6 03.10.23	DO; FEB BILLING
				01 E 005 810 000 333 000	
				6400976419-8 03.09.23	GROUPS SHOP; FEB BILLING
				01 E 005 810 000 333 000	
				6908955-5 03.08.23	HS; FEB BILLING
				01 E 083 810 000 333 000	
				7099278-9 03.09.23	EC; FEB BILLING
				01 E 865 810 000 333 000	
				9083520-8 03.09.23	JACKSON; FEB BILLING
				01 E 866 810 000 333 000	
760756	03/23/2023	Centurylink	422.37		
				9524020672 03.13.23	MONTHLY SERVICE
				01 E 200 680 000 320 000	
				9524458004 03.07.23	MONTHLY SERVICE
				01 E 005 810 000 320 000	
760757	03/23/2023	Choice Electric, Inc	1,116.95		
				22872	WEST MS Outlets for projectors 2/16/23
				05 E 200 630 795 530 000	
				22891	SWEENEY; REPLACE FLOOR BOX COVERS, ADD RECEPTACLE ON BACK WALL
				01 E 860 810 000 305 000	
				01 E 860 810 000 401 000	
				22892	EC; REPLACE POWER PACK
				01 E 865 810 000 305 000	
				01 E 865 810 000 401 000	
760758	03/23/2023	City Of Shakopee	143.92		
				10683	FEBRUARY FUEL USAGE
				03 E 005 760 723 440 000	
760759	03/23/2023	Coffee Mill Inc	72.00		
				0213089-IN	DO; COFFEE
				01 E 005 110 000 490 000	
760760	03/23/2023	Collaborative Student Transportation of Minnesota	50,754.27		
				4574	CONTRACTED TRANSPORTATION
				03 E 005 760 720 361 000	
				03 E 005 760 723 361 000	
				03 E 005 760 725 361 000	
				03 E 005 760 728 361 000	
760761	03/23/2023	Computer Explorers	83.00		
				4827	CE; CIDEO PRODUCTION FOR YOUTUBE POODCASTING CLASS FEE
				04 E 500 585 332 305 000	
				4844	CE; VIRTUAL GAME CODING MARIO KART
				04 E 500 585 332 305 000	
760762	03/23/2023	Cooley, Nancy Ann	75.00		
				03.14.23	EVENT STAFF; SPEECH 03.04
				01 E 083 291 000 312 372	
760763	03/23/2023	Cub Foods	460.61		
				03.01.23	EMS; RUSSET POTATOES
				01 E 085 250 000 490 000	
				03.02.23.2	HS; GROCERY, MEAT, DAIRY
				01 E 083 331 000 490 000	
				03.08.23	HS; GROCERY, MEAT, PRODUCE
				01 E 083 331 000 490 000	
				03.13.23	EMS; GROCERY, PRODUCE
				01 E 085 250 000 490 000	
				03.13.23.2	EMS; GROCERY, PRODUCE, DAIRY
				01 E 085 250 000 490 000	
760764	03/23/2023	Culligan Bottled Water	158.50		
				114X90161908	SP; WATER GALLONS AND EQUIPMENT RENTAL
				01 E 861 298 000 490 000	
760765	03/23/2023	Dearly, Jerry M	400.00		
				03.17.23	CONSULTANT; GUIDANCE AND TEACHINGS FOR FEATHER CEREMONY
				01 E 200 605 320 305 000	
760766	03/23/2023	Eagan High School Forensics Booster	448.00		
				03.13.23	SPEECH INVITATIONAL
				01 E 083 291 000 369 372	
760767	03/23/2023	Eden Prairie High School	800.00		
				03.07.23	HOCKEY TOURNAMENT - GIRLS

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760768	03/23/2023	Electro Watchman, INC.	455.50	01 E 083 296 000 369 331	
				401964	WMS; BACK WEST DOOR NOT WORKING
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
760769	03/23/2023	Fedex Freight Inc	77.00	AB20799017	FRIEGHT DELIVERY
				01 E 005 110 000 899 000	
760770	03/23/2023	Gopher Sport	527.28	IN265019	WMS; HOCKEY FOAM BLADE COVERS, DODGEBALLS
				01 E 084 240 000 430 000	
760771	03/23/2023	Gotvald, Kelli Jeanne	75.00	03.14.23	EVENT STAFF; SPEECH 03.04
				01 E 083 291 000 312 372	
760772	03/23/2023	Graybar Electric Co Inc	5,994.00	9331047946	WEST Renewal for UPS units for Data Centers GB Quote #: 0242104857
				01 E 200 680 000 349 000	
760773	03/23/2023	Groth Music	96.00	3427502	EMS; STAR WARS THE LAST JEDI, HIGHLIGHTS FROM HARRY POTTER
				01 E 085 258 000 430 000	
760774	03/23/2023	Group Health Plan Inc	584.00	10593	PRE WORK SCREENS
				01 E 005 030 000 899 000	
760775	03/23/2023	Hagen, Tessa	551.00	03.21.23	CE; BEGINNER AND ADVANCED TAE KWON DO
				04 E 500 585 332 305 000	
760776	03/23/2023	Hennen-Johnson, Denise	75.00	03.08.23	EVENT STAFF; BOYS BBALL 03.08.23
				01 E 083 294 000 305 306	
760777	03/23/2023	Hillyard / Hutchinson	39.05	700539061	PEARSON; FS SUPPLIES
				02 E 005 770 701 401 000	
760778	03/23/2023	Huberty, Anna	75.00	03.14.23	EVENT STAFF; SPEECH 03.04.23
				01 E 083 291 000 312 372	
760779	03/23/2023	Hyvee Inc	405.00	03.11.23	CE; LUNCH CLUB CATERING
				04 E 500 599 321 490 000	
760780	03/23/2023	Hyvee Inc	123.34	03.10.23	MONTHLY CHARGES
				01 E 084 250 000 490 000	
760781	03/23/2023	Ibrahim, Hassan	75.00	03.15.23	FS REFUND; #311091, #311398, #311090
				02 R 005 000 701 601 000	
760782	03/23/2023	Innovative Office Solutions	4,349.19	IN4119464	HS; HIGHLIGHTERS, PENS, PLATES
				01 E 083 211 000 430 000	
				IN4120556	HS; HARD ROLL TOWEL
				01 E 083 810 000 401 000	
				IN4120840	SWEENEY; MOP
				01 E 860 810 000 401 000	
				IN4120875	HS ACTIVITIES; TAPE DISPENSER, ENVELOPE
				01 E 083 292 000 410 300	
				IN4122897	SWEENEY; INTERCEPT MICRO FILTER
				01 E 860 810 000 401 000	
				IN4124019	SWEENEY; TRASH BAG, LINERS
				01 E 860 810 000 401 000	
				IN4124361	SWEENEY; LINERS, MICROFIBERS CLOTH
				01 E 860 810 000 401 000	
				IN4124366	SWEENEY; LINER
				01 E 860 810 000 401 000	
760783	03/23/2023	Institute For Environ Assess	1,062.50	00047473	EHS CONSULTING
				05 E 005 865 352 210 000	
760784	03/23/2023	Jw Pepper	56.23	365176683	HS; A DOZEN DUETS FOR EVERYONE EVERYWHERE

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 083 259 000 430 000 365177447	HS; BLUE SKIES
760785	03/23/2023	Kemps LLC	5,645.71	01 E 083 259 000 430 000 102791871 02 E 005 770 701 495 000 102791875 02 E 005 770 701 495 000 102791880 02 E 005 770 701 495 000 102791882 02 E 005 770 701 495 000 102791883 02 E 005 770 701 495 000 102791885 02 E 005 770 701 495 000 102795867 02 E 005 770 701 495 000 102795868 02 E 005 770 701 495 000 102795869 02 E 005 770 701 495 000 102795872 02 E 005 770 701 495 000 102795873 02 E 005 770 701 495 000 102795874 02 E 005 770 701 495 000 102795875 02 E 005 770 701 495 000 102795876 02 E 005 770 701 495 000 102800884 02 E 005 770 701 495 000 102802929 02 E 005 770 701 495 000	EMS; 1%, CHOC SP; 1%, CHOC, SKIM HS; 1%, CHOC, SR CR EC; 1%, CHOC, SR CR JACKSON; 1%, CHOC, SKIM SWEENEY; 1%, CHOC, SR CR WMS; 1%, CHOC EMS; 1%, CHOC SP; 1%, CHOC HS; 1%, CHOC, SR CR PEARSON; 1%, CHOC JACKSON; 1%, CHOC RO; 1%, CHOC SWEENEY; 1%, CHOC HS; 1%, CHOC EMS; 1%, CHOC
760786	03/23/2023	Kroells, Linda	551.00	03.21.23 04 E 500 585 332 305 000	BEGINNER AND ADVANCED TAE KWON DO
760787	03/23/2023	Lach, Theavy	100.00	03.15.23 01 E 200 219 317 358 000 03.17.23 01 E 200 412 740 394 000	INTERPRETER; PARENT TEACHER CONFERENCE 03.15.23 INTERPRETER; HOME VISIT 03.17.23
760788	03/23/2023	Laursen Piano Service	240.00	03.16.23 01 E 866 203 000 899 000	JACKSON; INSPECTION
760789	03/23/2023	Lavonne Wagener Music	137.70	03.02.23 05 E 083 291 302 530 000	MIC CABLES
760790	03/23/2023	Learning Resources Network Inc	97.50	21740 04 E 500 599 321 305 000	CE; UGOTCLASS; MASTERING COMPUTER SKILLS FOR THE WORKPLACE
760791	03/23/2023	Lowes	363.36	03.02.23 01 E 083 255 000 430 000	HS; MONTHLY LOWES CHARGES
760792	03/23/2023	Lozano Espinoza, Giuliana M	325.00	03.01.23 01 E 200 219 317 358 000 03.02.23 01 E 200 219 317 358 000 03.06.23 01 E 200 219 317 358 000 03.07.23 01 E 200 219 317 358 000	INTERPRETER; PARENT TEACHER CONFERENCE 03.01.23 INTERPRETER; PARENT TEACHER CONFERENCE 03.02.23 INTERPRETER; PARENT TEACHER CONFERENCE 03.06.23 INTERPRETER; PARENT TEACHER CONFERENCE 03.07.23
760793	03/23/2023	Mackin Educational Resources	1,339.57	792919	JACKSON; 51 TITLES

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				05 E 200 620 302 470 203 793521	SP; 26 TITLES
760794	03/23/2023	MARBIGAIL THERAPY SERVICES LLC	1,000.00	05 E 200 620 302 470 203	
				03.19.23 01 E 200 211 159 379 000	MS AND HS GROUP SESSIONS
760795	03/23/2023	Martin Luther College	160.00		
				2022-23 01 E 200 204 414 366 640	CULTURALLY RESPONSICE FLASSROOM MANAGEMENT
760796	03/23/2023	McMASTER-CARR SUPPLY COMPANY	42.29		
				94233656 01 E 083 255 000 430 000	HS; CONNECTING ROD
760797	03/23/2023	Metronet Holdings LLC	4,340.00		
				03.16.23 01 E 200 680 000 305 000	FIBER INTERNET
760798	03/23/2023	Minneapolis Oxygen	420.42		
				00103934 01 E 083 255 000 430 000	HS; ACETYLENE, ARGON, CO2, OXYGEN K
760799	03/23/2023	Minnesota Debate Teachers Assn	390.00		
				596091 01 E 083 291 000 369 372	DISTRICT TOURNAMENT FEES
760800	03/23/2023	Minnesota School Of Business	31,614.56		
				305 05 E 086 211 302 570 000	TLC; BASE RENT AND UTILITIES
				318 05 E 005 130 302 570 000	DO; RENT
				319 05 E 086 211 302 570 000	TLC; BASE RENT
760801	03/23/2023	Music Mart	4,995.00		
				1503597 05 E 083 258 302 530 000	HS; YAMAHA SAX
760802	03/23/2023	Nicklaus, Todd	101.00		
				02.27.23 01 E 083 296 000 312 306	OFFICIAL; GIRLS BBALL
760803	03/23/2023	Novak, Heather	384.05		
				03.18.23 04 E 500 599 321 305 000	CE CLASS SUPPLIES - IRISH FEAST
				03.21.23.2 04 E 500 599 321 305 000	CE CLASS FEE; SHRUBS - DRINKING VINEGARS
760804	03/23/2023	Novak, Heather Supplies	152.35		
				03.21.23 04 E 500 599 321 430 000	CE; CLASS SUPPLIES - SHRUBS
				03.21.23.3 04 E 500 599 321 430 000	CE CLASS SUPPLIES - IRISH FEAST
760805	03/23/2023	Novak, Janice	20.00		
				31645 04 E 500 599 321 305 000	CE; FEET, KNEES AND ANKLES CLASS FEE
760806	03/23/2023	Palmer Bus Services	20,913.12		
				P2692 01 E 083 294 733 361 310	TRANSPORT; WRESTLING
				P2693 01 E 083 296 733 361 331	TRANSPORT; GIRLS HOCKEY
				P2695 01 E 083 291 733 361 259	TRANSPORT; FLOOR HOCKEY, SCIENCE OLYMPIAD, SPEECH, ROBOTICS, CHOIR, KNOWLEDGE BOWL, CHEERLEADING
				01 E 083 291 733 361 372	
				01 E 083 291 733 361 373	
				01 E 083 291 733 361 388	
				01 E 083 291 733 361 389	
				01 E 083 292 733 361 332	
				01 E 083 296 733 361 337	
				01 E 083 296 733 361 381	
				P2696 01 E 083 294 733 361 331	TRANSPORT; BOYS HOCKEY
				P2698 01 E 083 294 733 361 306	TRANSPORT; BOYS BBALL
				P2699	GIRLS BBALL TRANSPORT

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 083 296 733 361 306 P2700	TRANSPORT; BOYS SWIM & DIVE
				01 E 083 294 733 361 340 P2701	HS CIS WRITING TO COFFMAN U OF M
				01 E 083 220 733 361 000 P2703	RO SPED STUDENT TO CHILDRENS MUSEUM
760807	03/23/2023	Pan O Gold Baking	803.32	03 E 005 760 723 361 000	
				10000523027006	EMS; WG DBL, ROLLS
				02 E 005 770 701 490 000 10000523065001	SWEENEY; WG DBL, HOT DOG BUNS
				02 E 005 770 701 490 000 10000523069003	SWEENEY; KIDS CHOICE, CINN BURST, ROLLS
				02 E 005 770 701 490 000 10000523076006	EMS; WG DBL, ROLLS
				02 E 005 770 701 490 000 100008123069001	RO; ROLLS
				02 E 005 770 701 490 000 10008123062003	RO; WG DBL, HOT DOG BUNS
				02 E 005 770 701 490 000 10008123062004	EC; WG DBL, HOT DOG BUNS
				02 E 005 770 701 490 000 10008123069002	EC; WG DBL, ROLLS
				02 E 005 770 701 490 000 10008123069006	RO; HOT DOG BUNS
				02 E 005 770 701 490 000 10008123069007	EC; HOT DOG BUNS
760808	03/23/2023	Papco, INC.	1,230.26	02 E 005 770 701 490 000	
				111512	SWEENEY; WINDSOR IVAC CV34 LABOR AND MATERIALS
				01 E 860 810 000 305 000 01 E 860 810 000 401 000	
				111519	WMS; ADVANC ADVENGER AUTOSCRUBBER LABOR AND MATERIAL
				01 E 084 810 000 305 000 01 E 084 810 000 401 000	
				111520	WMS; WINDSOR CHARIOT ATV 34 LABOR AND SUPPLIES
				01 E 084 810 000 305 000 01 E 084 810 000 401 000	
760809	03/23/2023	Performance Food Group	13,861.88		
				67625462	JACKSON; DRY, FROZEN
				02 E 005 770 701 490 000 02 E 005 770 705 490 000	
				67625463	HS; DRY, FROZEN, REFR
				02 E 005 770 701 490 000 67625467	RO; FROZEN
				02 E 005 770 701 490 000 02 E 005 770 705 490 000	
				67637457	JACKSON; DRY
				02 E 005 770 701 490 000	
760810	03/23/2023	Peterson Bros. Roofing	656.19		
				24846	RO; LEAK INVESTIGATION
				01 E 864 810 000 305 000 01 E 864 810 000 401 000	
760811	03/23/2023	Plastic Bagmart	499.75		
				101089	WMS; COMPOSTABLE BAGS
				01 E 084 810 000 401 000	
760812	03/23/2023	Preisen, Jaina	75.00		
				03.14.23	EVENT STAFF; SPEECH 03.04
				01 E 083 291 000 312 372	
760813	03/23/2023	Preisen, Jamie Jane	75.00		
				03.14.23	EVENT STAFF; SPEECH 03.04
				01 E 083 291 000 312 372	
760814	03/23/2023	Premier Furniture & Equipment, LLC	24,739.69		
				116923	SWEENEY; LEARNING COMMONS FURNITURE
				05 E 860 050 302 530 000	
760815	03/23/2023	Premium Water Co	46.00		
				856217-02-23	WATER

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760816	03/23/2023	Quadient, Inc.	10.76	01 E 005 110 000 490 000 16936522	AUTOMATE USAGE
760817	03/23/2023	Quality Resource Group, Inc	490.45	01 E 005 110 000 305 000 2429697	SPED; STANDARD ENVELOPES, WINDOW ENVELOPES
760818	03/23/2023	Region 6aa Nancy Manderfeld	4,325.00	01 E 200 420 419 401 000 03.08.23	SECTION BASKETBALL TICKETS
760819	03/23/2023	Riederer, Jean	75.00	01 R 083 292 000 060 000 03.14.23	EVENT STAFF; SPEECH 03.04
760820	03/23/2023	Riederer, Sarah	75.00	01 E 083 291 000 312 372 03.16.23	EVENT STAFF; SPEECH 03.04.23
760821	03/23/2023	Ruach LLC	6,152.00	01 E 083 291 000 312 372 1018	PIZZA LUNCH
760822	03/23/2023	Science Explorers	204.75	02 E 005 770 701 490 000 4931	CE; WIZARD SCHOOL FEE
760823	03/23/2023	Scott County	3,712.00	04 E 500 585 332 305 000 05.15.23	PROPERTY TAXES; FIRST HALF
760824	03/23/2023	Shakopee Blue Line, Inc.	1,835.00	01 E 200 794 000 305 000 03.14.23	GAME EVENT STAFF
760825	03/23/2023	Shakopee Public Utility Commis	104,244.34	01 E 083 294 000 305 331 100420001 02.22.23	SWEENEY; WATER
				01 E 860 810 000 331 000	SWEENEY; WATER
				100421001 02.22.23	SWEENEY; WATER
				01 E 860 810 000 331 000	SWEENEY; ELECTRIC
				100421002 02.22.23	WMS; ELECTRIC
				01 E 860 810 000 330 000	WMS; ELECTRIC
				100678003 02.22.23	WMS; ELECTRIC
				01 E 084 810 000 330 000	WMS; ELECTRIC
				100678004 02.22.23	WMS; ELECTRIC
				01 E 005 810 000 330 000	WMS; ELECTRIC AND WATER
				100679001 02.22.23	WMS; ELECTRIC AND WATER
				01 E 084 810 000 330 000	WMS; ELECTRIC
				01 E 084 810 000 331 000	WMS; ELECTRIC
				100681002 02.22.23	WMS; ELECTRIC
				01 E 084 810 000 330 000	PEARSON; WATER
				100885001 02.22.23	PEARSON; WATER
				01 E 862 810 000 331 000	EMS; ELECTRIC AND WATER
				101438001 02.22.23	EMS; ELECTRIC AND WATER
				01 E 083 810 000 330 000	EMS; WATER
				01 E 085 810 000 331 000	EMS; WATER
				101438002 02.22.23	EMS; WATER
				01 E 085 810 000 331 000	EMS; ELECTRIC
				101438003 02.22.23	EMS; ELECTRIC
				01 E 085 810 000 330 000	EMS; WATER
				101439001 02.22.23	EMS; WATER
				01 E 085 810 000 331 000	WMS; ELECTRIC AND WATER
				101683001 02.22.23	WMS; ELECTRIC AND WATER
				01 E 084 810 000 330 000	EMS; WATER
				01 E 084 810 000 331 000	EMS; WATER
				102410001 02.22.23	EMS; WATER
				01 E 085 810 000 331 000	SWEENEY; ELECTRIC
				102638001	SWEENEY; ELECTRIC
				01 E 860 810 000 330 000	PEARSON; ELECTRIC
				103028001 02.22.23	PEARSON; ELECTRIC
				01 E 863 810 000 330 000	SP; ELECTRIC, WATER
				104780001 02.22.23	SP; ELECTRIC, WATER
				01 E 861 810 000 330 000	SP; ELECTRIC, WATER
				01 E 861 810 000 331 000	SP; ELECTRIC, WATER

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				104782001 02.22.23	SP; WATER
				01 E 861 810 000 331 000	
				104784001 02.22.23	SP; WATER
				01 E 861 810 000 331 000	
				106405001 02.22.23	RO; WATER
				01 E 864 810 000 331 000	
				106405002 02.22.23	WMS; ELECTRIC
				01 E 084 810 000 330 000	
				110814001 02.22.23	RO; ELECTRIC AND WATER
				01 E 864 810 000 330 000	
				01 E 864 810 000 331 000	
				110814002 02.22.23	RO; WATER
				01 E 864 810 000 331 000	
				110814003 02.22.23	RO; WATER
				01 E 864 810 000 331 000	
				111612001 02.22.23	HS; WATER AND SEWAGE
				01 E 083 810 000 331 000	
				111612002 02.22.23	HS; ELECTRIC
				01 E 083 810 000 330 000	
				111612003 02.22.23	HS; WATER
				01 E 083 810 000 331 000	
				111612004 02.22.23	EC; ELECTRIC AND WATER
				01 E 865 810 000 330 000	
				01 E 865 810 000 331 000	
				111612006 02.22.23	EC; WATER
				01 E 865 810 000 331 000	
				111612007 02.22.23	HS; ELECTRIC AND WATER
				01 E 083 810 000 330 000	
				01 E 083 810 000 331 000	
				111612008 02.22.23	JACKSON; ELECTRIC AND WATER
				01 E 866 810 000 330 000	
				01 E 866 810 000 331 000	
				111612009	JACKSON; WATER
				01 E 866 810 000 331 000	
				111612010 02.22.23	DO; ELECTRIC
				01 E 200 810 000 330 000	
				111612011 02.22.23	HS; ELECTRIC
				01 E 083 810 000 330 000	
				111612013 02.22.23	HS; ELECTRIC
				01 E 083 810 000 330 000	
				111612014 02.22.23	HS; ELECTRIC
				01 E 083 810 000 330 000	
				99761001 02.22.23	CFC; ELECTRIC AND WATER
				01 E 863 810 000 330 000	
				01 E 863 810 000 331 000	
				99761002 02.22.23	CFC; WATER
				01 E 863 810 000 331 000	
760826	03/23/2023	Skyward	56,300.00		
				0000222563	SKYWARD ANNUAL LICENSE FY23/24
					REFERENCE; 05 200 630 795 563 000
				05 A 131 00	
760827	03/23/2023	Sonova Usa Inc	189.99		
				5138276716	BUDGET CODE
					01-200-420-419-350-000
				01 E 200 420 419 350 000	
760828	03/23/2023	Spangberg, Scott	200.00		
				03.21.23	CE; SAFE AT HOME CLASS FEE
				04 E 500 585 332 305 000	
760829	03/23/2023	Speechwire Tournament Services	510.00		
				9498	FULL TOURNAMENT SERVICES
				01 E 083 291 000 369 372	
760830	03/23/2023	Sw News Media	382.43		
				02.28.23	CLASSIFIED ADS
				01 E 005 030 000 380 000	
				03.15.23	FS CLASSIFIED ADS
				01 E 005 030 000 380 000	
760831	03/23/2023	Swanson Meats Inc	834.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				346379	WMS; GROUND BEEF CRUMBLES
760832	03/23/2023	Symmetry Energy Solutions, LLC	69,272.66	02 E 005 770 701 490 000	
				16140004	FEBRUARY GAS DELIVERIES
				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 864 810 000 333 000	
				01 E 865 810 000 333 000	
				01 E 866 810 000 333 000	
760833	03/23/2023	The Minnesota Renewable Energy Society Incorporated	50.00		
				03.13.23	SOLAR BOAT COMPETITION
				01 E 084 255 000 430 000	
760834	03/23/2023	Three Rivers Park Dist	804.90		
				43691	RO; ONSITE GROUP EDUCATION - GRADE 1 FIELD TRIP
				01 E 864 298 000 369 000	
760835	03/23/2023	Tomei, Wayne	75.00		
				03.13.23	EVENT STAFF; BOYS BBALL 03.08.23
				01 E 083 294 000 305 306	
760836	03/23/2023	Trio Supply Company	790.47		
				825640	EC; FS SUPPLIES
				02 E 005 770 701 401 000	
				827103	RO; FS SUPPLIES
				02 E 005 770 701 401 000	
760837	03/23/2023	Twin Cities Boiler Repair Inc	1,050.00		
				35632	HS; REMOVE AND REPLACE STAINLESS STEEL TUBE DEFLECTOR PLATE
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
760838	03/23/2023	Tyson Prepared Foods Inc	1,135.06		
				30913627	BREADED PK STK
				02 E 005 770 701 491 000	
760839	03/23/2023	Uhl Co., Inc	2,902.38		
				50117	HS; HANGING HEATER UNIT ISSUES
				01 E 083 810 000 401 000	
				50574	WMS; 2ND FLOOR STORAGE CLOSET COUPLER LEAKING
				01 E 084 810 000 401 000	
760840	03/23/2023	UMB Bank NA	551.67		
				942438	ADMINISTRATION FEES
				07 E 005 910 000 790 000	
760841	03/23/2023	University Of Minnesota	48,865.00		
				0000288870	TUITION BILLING
				01 E 083 226 000 394 000	
760842	03/23/2023	Upper Lakes Foods	25,807.58		
				242690-00	SWEENEY; DRY, FREEZER, MISC
				02 E 005 770 701 491 000	
				247136-00	EC; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				247385-00	HS; FROZEN, MISC
				02 E 005 770 701 491 000	
				247390-00	EMS; FROZEN, MISC
				02 E 005 770 701 491 000	
				247393	EC; DRY, COOLER, FROZEN
				02 E 005 770 701 491 000	
				247402-00	RO; FROZEN, MISC
				02 E 005 770 701 491 000	
				247403-00	PEARSON; FROZEN, MISC
				02 E 005 770 701 491 000	
				249694-00	WMS; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				249841-00	SWEENEY; DRY, COOLER, FREEZER, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				249841-0A	SWEENEY; DRY - CREDIT
				02 E 005 770 701 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				249858-00	SP; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				252356-00	HS; DDRY, COOLER, FREEZER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				252361-00	JACKSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				252492-00	PEARSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				252503-00	EMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				252535-00	RO; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 701 495 000	
				02 E 005 770 705 490 000	
760843	03/23/2023	Video Services Inc	2,286.00		
				119759	HS; COMMONS SOUND SYSTEM
				01 E 200 680 000 305 000	
760844	03/23/2023	Waste Management	14,916.98		
				8867648-2282-3	SP; WASTE REMOVAL
				01 E 861 810 000 332 000	
				8867649-2282-1	SWEENEY; WASTE REMOVAL
				01 E 860 810 000 332 000	
				8867650-2282-9	JACKSON; WASTE REMOVAL
				01 E 866 810 000 332 000	
				8867651-2282-7	EC; WASTE REMOVAL
				01 E 865 810 000 332 000	
				8867652-2282-5	RO; WASTE REMOVAL
				01 E 864 810 000 332 000	
				8867653-2282-3	HS; WASTE REMOVAL
				01 E 083 810 000 332 000	
				8867654-2282-1	EMS; WASTE REMOVAL
				01 E 085 810 000 332 000	
				8867658-2282-2	HS; WASTE REMOVAL
				01 E 083 810 000 332 000	
				8867659-2282-0	WMS; WASTE REMOVAL
				01 E 084 810 000 332 000	
				8868265-2282-5	PEARSON; WASTE REMOVAL
				01 E 863 810 000 332 000	
				8868984-2282-1	DO; WASTE REMOVAL
				01 E 005 810 000 332 000	
760845	03/23/2023	Youth Enrichment League	2,553.50		
				4744	CE; FENCING AND CHESS
				04 E 500 585 332 305 000	
760878	03/24/2023	Aflac	175.16		
				AFLA.03242023.D	AFLA - Aflac After-tax for 3.24.23 Bi-Weekly Payroll
				01 L 215 65	
				AFLC.03242023.D	AFLC - Aflac Pre-tax for 3.24.23 Bi-Weekly Payroll
				01 L 215 65	
				02 L 215 65	
760879	03/24/2023	Gurstel Law Firm P.C	584.38		
				GARN8.03242023.D	GARN8 - Garnishment8 for 3.24.23 Bi-Weekly Payroll
				01 L 215 87	
760880	03/24/2023	Maryland Child Support Account	100.96		
				GARN13.03242023.D	GARN13 - Garnishment13 for 3.24.23 Bi-Weekly Payroll
				01 L 215 87	
760881	03/24/2023	Mn Dept Of Child Support Div	649.64		
				GARN1.03242023.D	GARN1 - Garnishment1 for 3.24.23 Bi-Weekly Payroll
				01 L 215 87	
760882	03/24/2023	Msea Union	2,331.38		
				UPSA-%.03242023.D	UPSA-% - Para Union Dues % for 3.24.23 Bi-Weekly Payroll
				01 L 215 60	
				04 L 215 60	
760883	03/24/2023	NCPERS Group Life Ins.	24.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				PLFE.03242023.D	PLFE - Pera Life for 3.24.23 Bi-Weekly Payroll
				01 L 215 14	
				02 L 215 14	
760884	03/24/2023	School Services Employees	864.30		
				UFSD%.03242023.D	UFSD% - Food Service Union Dues % for 3.24.23 Bi-Weekly Payroll
				02 L 215 60	
				UFSD.03242023.D	UFSD - Food Svc Amt Union Dues for 3.24.23 Bi-Weekly Payroll
				02 L 215 60	
9000097354	03/24/2023	Shakopee Education Association	29,948.51		
				UHLT.03242023.D	UHLT - Health Assistants Union Dues for 3.24.23 Bi-Weekly Payroll
				01 L 215 60	
				USEA.03242023.D	USEA - Teacher Union Dues for 3.24.23 Bi-Weekly Payroll
				01 L 215 60	
				04 L 215 60	
				05 L 215 60	
760885	03/30/2023	AGiRepair, Inc.	1,993.00		
				065491	MACBOOK; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				065492	MACBOOK; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				066023	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				066241	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				066242	IPAD 7 REPAIR
				01 E 200 680 000 350 016	
				066369	MACBOOK; DAMAGED SCREEN
				01 E 200 680 000 350 016	
				066508	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				066509	IPAD 7 REPAIR
				01 E 200 680 000 350 016	
760886	03/30/2023	Alexandria Public Schools	140.00		
				WINTER2023	CE; JAN 23 DIY MYSTERU CRAFT KITS FOR ADULTS
				04 E 500 599 321 305 000	
760887	03/30/2023	Anchor Paper	111.75		
				10712743-01	CENTRAL DUP; CANARY PAPER
				01 E 005 170 000 401 000	
760888	03/30/2023	BELL, ELIZABETH	272.00		
				03.21.23	HS; VIOLIN ACCOMPANIMENT
				01 E 083 259 000 430 000	
760889	03/30/2023	Benjamin Bus, Inc	1,081.92		
				04.18.23	5TH GRADE TO JA BIZTOWN; FIELD TRIP
				01 E 865 298 733 361 000	
760890	03/30/2023	Bix Produce Company	2,937.17		
				05704057	SWEENEY; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05704078	SP; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05704081	EC; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05711487	HS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05711489	JACKSON; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05711493	SWEENEY; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05711507	PEARSON; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05711516	EMS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05711533	EC; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05711548	RO; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05715306	WMS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760891	03/30/2023	Brown's Ice Cream Co	216.48	62308013 02 E 005 770 707 490 000	HS; ICE CREAM
760892	03/30/2023	Btu Services, Inc	829.94	00010576 02 E 005 770 701 401 000	FS; DELIMER, DESCALER, SURFACE SANI WIPES
760893	03/30/2023	Centurylink	535.56	9524962342 03.19.23 01 E 200 680 000 320 000 9524965752 03.19.23 01 E 200 680 000 320 000 9524969214 03.19.23 01 E 200 680 000 320 000	MONTHLY CHARGES; CFC MONTHLY CHARGES; WMS MONTHLY CHARGES; EC
760894	03/30/2023	Character Kid LLC	4,820.50	1008 04 E 500 585 332 305 000	CE; JUNGLE BOOK KIDS SESSION 3
760895	03/30/2023	City Of Shakopee	1,710.00	10690 01 E 005 715 342 310 000	LAW ENFORCEMENT SERVICES; FEBRUARY
760896	03/30/2023	Clay, Charles H	272.00	03.21.23 01 E 083 259 000 430 000	HS; VIOLA ACCOMPANIMENT
760897	03/30/2023	Cub Foods	1,066.20	03.08.23.2 01 E 083 331 000 490 000 03.09.23 01 E 083 331 000 490 000 03.13.23.3 01 E 083 331 000 490 000 03.16.23 01 E 083 331 000 490 000 03.20.23 01 E 085 250 000 490 000 03.22.23 01 E 085 250 000 490 000 03.22.23.2 01 E 083 331 000 490 000 03.27.23 01 E 083 331 000 490 000 03.28.23 01 E 085 250 000 490 000	HS; GROCERY, PRODUCE, FROZEN, DAIRY HS; GROCERY, MEAT, PRODUCE, BAKERY, DAIRY HS; GROCERY, MEAT, PRODUCE, DELI, FROZEN, DAIRY HS; GROCERY, DAIRY EMS; GROCERY, PRODUCE, DAIRY EMS; GROCERY, MEAT, PRODUCE, DAIRY HS; GROCERY, MEAT, PRODUCE, FROZEN, DAIRY HS; FROZEN EMS; GROCERY, PRODUCE, DAIRY
760898	03/30/2023	Dorglass Inc	1,089.88	63046 01 E 086 810 303 305 000 01 E 086 810 303 401 000	TLC; VISION KIT - 50% DOWN PAYMENT
760899	03/30/2023	EDGEOTEK HOCKEY	561.40	5048 01 E 083 294 000 410 331 5065 01 E 083 294 000 410 331	WHITE AND CLEAR TAPE NFHS GAME PUCKS
760900	03/30/2023	Fitness Boomers LLC	1,175.00	1011 04 E 500 585 332 305 000	EC CLASS; WINTER 2023
760901	03/30/2023	Fulton, Lisa	1,100.00	03.20.23 01 E 200 605 320 305 000	CULTURAL HORSE CAMP FULL DAY; 01.12.23
760902	03/30/2023	General Parts , Inc	34.70	6412026 02 E 005 770 701 352 000	RO; DISHWASHER MATERIALS AND LABOR
760903	03/30/2023	Infinite Campus, Inc	162.50	SRVIN031062 01 E 084 211 000 430 000 01 E 085 211 000 430 000	TECH SERVICES; IMPORT COURSE REQUESTS - CASE 1501276
760904	03/30/2023	Innovative Graphics	140.00	52893 04 E 500 585 362 430 000	BASKETBALL CHAMP TEES
760905	03/30/2023	Innovative Office Solutions	102.23		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				IN4131320	SP; ENVELOPES
				01 E 861 050 000 401 000	
				IN4131369	HS; HOOKS, CLIPBOARD
				01 E 083 292 000 410 300	
				IN4131406	JACKSON; LABEL
				01 E 866 203 000 385 204	
				SO-4058044	TECH; RUBBERBANDS
				01 E 005 170 000 401 000	
760906	03/30/2023	Ische, Bridget	15.00		
				03.20.23	CE; CLASS FEE - HOW TO BUY A HOUSE
				04 E 500 599 321 305 000	
760907	03/30/2023	Jack Brass Band	1,200.00		
				20230516	GRADE 4 ALL ELEMENTARY BUILDINGS PERFORMANCE 05.16.23
				01 E 860 298 000 369 000	
				01 E 861 298 000 401 000	
				01 E 864 298 000 369 000	
				01 E 865 298 000 369 000	
				01 E 866 298 000 401 000	
760908	03/30/2023	Jw Pepper	25.00		
				365215307	HS; FOOTLOOSE
				01 E 084 258 000 430 000	
760909	03/30/2023	Kchk-Fm	195.00		
				32969-2	CE; LUNCH CLUB
				04 E 500 599 321 380 000	
760910	03/30/2023	Kemps LLC	7,440.80		
				102800460	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102800463	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	
				102800464	SP; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102800466	EC; 1%, CHOC, SR CR
				02 E 005 770 701 495 000	
				102800475	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102800478	RO; 1%, CHOC
				02 E 005 770 701 495 000	
				102800479	SP; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102804321	WMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102804322	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102804323	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	
				102804325	PEARSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102804326	SP; 1%, CHOC, SR CR
				02 E 005 770 701 495 000	
				102804327	HS; 1%, CHOC, SR CR
				02 E 005 770 701 495 000	
				102804328	JACKSON; 1%, CHOC, SR CR
				02 E 005 770 701 495 000	
				102804329	RO; 1%, CHOC
				02 E 005 770 701 495 000	
				102804330	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	
760911	03/30/2023	Kidcreate Studio	570.00		
				17355581	CE; SMART ART
				04 E 500 585 332 305 000	
760912	03/30/2023	Level8creative	950.00		
				2238	DENTENTION HOURS TRACKING SUBSCRIPTION
				01 E 083 219 317 140 000	
760913	03/30/2023	Liebl, Michelle	300.00		
				03.16.23	INTERPRETER; PARENT TEACHER CONFERENCE 03.16.23
				01 E 200 219 317 358 000	
				03.21.23	INTERPRETER; PARENT TEACHER CONFERENCE 03.21.23

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 200 219 317 358 000 03.23.23	INTERPRETER; PARENT TEACHER CONFERENCE 03.23.23
760914	03/30/2023	Maiser, Laurie	272.00	01 E 200 219 317 358 000 03.21.23	HS; CELLO ACCOMPANIMENT
760915	03/30/2023	Martin Luther College	480.00	01 E 083 259 000 430 000 06.05.23	CULTURAL RESPONISCE CLASSROOM MANAGEMENT COURSE
				01 E 200 204 414 366 640 2022-23.2	CULTURALLY RESPONISCE CLASSROOM MANAGMENT 12.5 HOURS
760916	03/30/2023	Midwest Art Conservation Center	1,515.00	01 E 200 204 414 366 640 03.21.23	MEMBERSHIP AND RENEWAL
				05 E 005 850 302 305 862 17594	CONSERVATION SERVICES ON "EXAMINATION OF MURAL AT CFC"; CFC DEMO
760917	03/30/2023	Minneapolis Public Schools	115.50	05 E 005 850 302 305 862 1823000300/2023	MPSI FORMS; MULTIPLE LANGUAGES
760918	03/30/2023	Minnesota Highway Safety & Research Center	400.00	04 E 500 583 354 401 000 51434	4 HR REFRESHER
760919	03/30/2023	North Shore Coaching and Consulting	9,000.00	04 E 500 599 321 305 000 1107	EXECUTIVE COACHING; 16 SESSIONS
760920	03/30/2023	Palmer Bus Services	14,753.02	01 E 200 204 414 303 640 P2711	GEN ED TRANSPORT
760921	03/30/2023	Pan O Gold Baking	1,517.52	03 E 005 760 720 361 000 10000523062019	WMS; ROLLS
				02 E 005 770 701 490 000	WMS; WG ROLLS
				10000523069004	SP; WG DBL
				02 E 005 770 701 490 000	HS; WG DBL, ROLLS
				10000523076001	JACKSON; WG DBL
				02 E 005 770 701 490 000	SWEENEY; WG DBL
				10000523076002	HS; WG DBL
				02 E 005 770 701 490 000	EMS; WG DBL, ROLLS
				10000523076003	PEARSON; WG DBL, ROLL
				02 E 005 770 701 490 000	RO; WG DBL
				10000523083002	EC; WG DBL
				02 E 005 770 701 490 000	
				10000523083006	
				02 E 005 770 701 490 000	
				10000523083007	
				02 E 005 770 701 490 000	
				10008123076001	
				02 E 005 770 701 490 000	
				10008123076002	
				02 E 005 770 701 490 000	
760922	03/30/2023	Patry, Jeffrey	382.42	03.21.23	HS; PIANO ACCOMPANIMENT
760923	03/30/2023	Pearson Education	203.23	01 E 083 259 000 430 000 17751942	RECORD FORMS AND RESPONSE BOOKLETS
760924	03/30/2023	Performance Food Group	10,078.26	01 E 200 420 419 433 000 67625461	SWEENEY; MISC, FROZEN, REFRIGERAT
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	WMS; FROZEN
				67625464	
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	SP; DRY, FROZEN
				67625465	
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				67625466	EC; DRY, FROZEN
				02 E 005 770 701 490 000	
				67631226	HS; BREAD - CREDIT
				02 E 005 770 701 490 000	
				67633851	EMS; FROZEN
				02 E 005 770 701 490 000	
				67635040	EMS; POPCORN CHICKEN - CREDIT
				02 E 005 770 701 490 000	
				67699905	MISC, DRY, FROZEN, REFRIGERAT
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
760925	03/30/2023	Rademacher, Dan	527.00		
				03.20.23	HS, SP, EMS, WMS, RO; KNIFE SHARPENING
				02 E 005 770 701 401 000	
760926	03/30/2023	Richards, Caleb M	75.00		
				03.14.23.2	EVENT STAFF; SPEECH 03.04.23
				01 E 083 291 000 312 372	
760927	03/30/2023	Roseville Area Schools	364.00		
				03.20.23	ROSEVILLE ROSEBOWL ENTRY FEE; SPEECH
				01 E 083 291 000 369 372	
760928	03/30/2023	Rydin Decal Custom Image	260.18		
				PS-INV104918	HS; STAFF PARKING PASSES
				01 E 083 211 000 430 000	
760929	03/30/2023	Seven Hills Transportation Service, Inc	12,664.80		
				2.2023	PACE BUSSING; FEB
				03 E 005 760 733 361 000	
760930	03/30/2023	Shakopee Hs Track And Field Booster	1,425.00		
				2023	REIMBURSEMENT FOR 3 BUSES TO UW RIVERFALLS FOR INDOOR TRACK MEET
				01 E 083 294 733 361 320	
				01 E 083 296 733 361 320	
760931	03/30/2023	Svanoe, Erika	250.00		
				149SHS	HS; STEAMPUNK SUITE HARD COPY SET
				01 E 083 258 000 430 000	
760932	03/30/2023	Swanson Meats Inc	1,459.50		
				348305	JACKSON; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
				348306	JACKSON; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
760933	03/30/2023	Tischendorf, Michael	245.00		
				020	CE; BOB ROSS PAINTING CLASS
				04 E 500 599 321 305 000	
760934	03/30/2023	Tran, Dieu	463.75		
				03.16.23	INTERPRETER; PARENT TEACHER CONFERENCE 03.16.23
				01 E 200 219 317 358 000	
				03.21.23	INTERPRETER; PARENT TEACHER CONFERENCE 03.21.23
				01 E 200 219 317 358 000	
				03.23.23	INTERPRETER; PARENT TEACHER CONFERENCE 03.23.23
				01 E 200 219 317 358 000	
				03.27.23	INTERPRETER; PARENT TEACHER CONFERENCE 03.27.23
				01 E 200 219 317 358 000	
760935	03/30/2023	Trio Supply Company	5,278.48		
				827099	SP; ASSORTED FS SUPPLIES
				02 E 005 770 701 401 000	
				827101	EC; ASSORTED FS SUPPLIES
				02 E 005 770 701 401 000	
				828451	HS; FS SUPPLIES
				02 E 005 770 701 401 000	
				828455	EMS; FS SUPPLIES
				02 E 005 770 701 401 000	
				828456	JACKSON; FS SUPPLIES
				02 E 005 770 701 401 000	
				828467	EC; ASSORTED FS SUPPLIES
				02 E 005 770 701 401 000	
760936	03/30/2023	Twin Cities Chess Club	3,415.00		
				SE-031523	EC, RO, SP, AND SWEENEY
				04 E 500 585 332 305 000	
760937	03/30/2023	Twin Cities Dots & Pop	1,030.80		

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				1230321941	YODOTS; COOKIE DOUGH, BANANA SPLIT, COTTON CANDY, C&C
760938	03/30/2023	University Of Minnesota	3,190.00	02 E 005 770 707 490 000	
				0000289219	TUITION BILLING - NEW CHARGE
760939	03/30/2023	Upper Lakes Foods	25,231.72	01 E 083 226 000 394 000	
				207295-0A	EC; FROZEN
				02 E 005 770 701 490 000	
				234465-00	HS; DRY, MISC
				02 E 005 770 701 491 000	
				247386-00	WMS; FROZEN, MISC
				02 E 005 770 701 491 000	
				247392-00	SWEENEY; FROZEN, MISC
				02 E 005 770 701 491 000	
				247394-00	SP; FROZEN, MISC
				02 E 005 770 701 491 000	
				247399-00	EC; FROZEN, MISC
				02 E 005 770 701 491 000	
				249831-00	RO; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				249831-0A	RO; DRY - CREDIT
				02 E 005 770 705 490 000	
				249831-0B	RO; FROZEN - CREDIT
				02 E 005 770 705 490 000	
				249831-0C	RO; DRY, FROZEN - CREDIT
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				252363-00	SWEENEY; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				252467-00	WMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				252518-00	EC; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 701 495 000	
				02 E 005 770 705 490 000	
				252518-0A	EC; DRY - CREDIT
				02 E 005 770 705 490 000	
				252522-00	SP; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				254173-00	HS; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				254175-00	EMS; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				254177-00	JACKSON; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				254181-00	EC; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				254183-00	PEARSON; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				255550-00	HS; DRY, COOLER, FREEZER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				255559-00	EMS; FROZEN
				02 E 005 770 701 491 000	
				255563-00	HS; FROZEN
				02 E 005 770 701 491 000	
				255566-00	JACKSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				255584-00	PEARSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				255611-00	EMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				02 E 005 770 705 490 000	
				256360-00	HS; DRY, MISC
				02 E 005 770 701 491 000	
760940	03/30/2023	Verizon Wireless	1,717.87	9929732516	MONTHLY SERVICE
				01 E 005 020 000 320 000	
				01 E 005 030 000 320 000	
				01 E 005 605 313 320 000	
				01 E 005 810 000 320 000	
				01 E 083 810 000 320 000	
				01 E 084 810 000 320 000	
				01 E 085 810 000 320 000	
				01 E 200 412 422 320 000	
				01 E 200 610 308 320 000	
				01 E 200 680 000 320 000	
				01 E 860 810 000 320 000	
				01 E 861 810 000 320 000	
				01 E 862 810 000 320 000	
				01 E 864 810 000 320 000	
				01 E 865 810 000 320 000	
				01 E 866 810 000 320 000	
760941	03/30/2023	Vistar	6,942.27	67654311	HS; A LA CARTE ORDER
				02 E 005 770 707 490 000	
				67727803	HS; A LA CARTE ORDER
				02 E 005 770 707 490 000	
760942	03/30/2023	Widmer, Bob	39.00	03.27.23	CE; CLASS REFUND
				04 R 500 505 321 040 417	

Check Nurr	Check Date	Net Check Amount	Payroll Run Description
760612	3/10/2023	132.04	3.10.23 BW Payroll
760613	3/10/2023	85.58	3.10.23 BW Payroll
760614	3/10/2023	301.47	3.10.23 BW Payroll
760615	3/10/2023	69.44	3.10.23 BW Payroll
760616	3/10/2023	928.61	3.10.23 BW Payroll
760617	3/10/2023	85.58	3.10.23 BW Payroll
760618	3/10/2023	78.24	3.10.23 BW Payroll
760619	3/10/2023	696.22	3.10.23 BW Payroll
760620	3/10/2023	663.46	3.10.23 BW Payroll
760621	3/10/2023	743.02	3.10.23 BW Payroll
760622	3/10/2023	61.13	3.10.23 BW Payroll
760623	3/10/2023	83.13	3.10.23 BW Payroll
760624	3/10/2023	119.81	3.10.23 BW Payroll
760625	3/10/2023	102.70	3.10.23 BW Payroll
760626	3/10/2023	73.36	3.10.23 BW Payroll
760627	3/10/2023	102.70	3.10.23 BW Payroll
760628	3/10/2023	69.26	3.10.23 BW Payroll
760629	3/10/2023	1,911.98	3.10.23 BW Payroll
760630	3/10/2023	102.70	3.10.23 BW Payroll
760631	3/10/2023	58.68	3.10.23 BW Payroll
760632	3/10/2023	542.22	3.10.23 BW Payroll
760633	3/10/2023	1,217.82	3.10.23 BW Payroll
760634	3/10/2023	396.00	3.10.23 BW Payroll
760635	3/10/2023	81.03	3.10.23 BW Payroll
760636	3/10/2023	107.64	3.10.23 BW Payroll
760637	3/10/2023	1,465.85	3.10.23 BW Payroll
760638	3/10/2023	881.30	3.10.23 BW Payroll
760639	3/10/2023	156.99	3.10.23 BW Payroll
760640	3/10/2023	1,449.71	3.10.23 BW Payroll
760641	3/10/2023	35.87	3.10.23 BW Payroll
760642	3/10/2023	257.55	3.10.23 BW Payroll
760846	3/24/2023	159.88	3.24.23 Bi-Weekly Payroll
760847	3/24/2023	198.04	3.24.23 Bi-Weekly Payroll
760848	3/24/2023	107.58	3.24.23 Bi-Weekly Payroll
760849	3/24/2023	456.47	3.24.23 Bi-Weekly Payroll
760850	3/24/2023	110.02	3.24.23 Bi-Weekly Payroll
760851	3/24/2023	110.02	3.24.23 Bi-Weekly Payroll
760852	3/24/2023	956.23	3.24.23 Bi-Weekly Payroll
760853	3/24/2023	957.80	3.24.23 Bi-Weekly Payroll
760854	3/24/2023	2,016.86	3.24.23 Bi-Weekly Payroll
760855	3/24/2023	83.13	3.24.23 Bi-Weekly Payroll
760856	3/24/2023	110.02	3.24.23 Bi-Weekly Payroll
760857	3/24/2023	154.03	3.24.23 Bi-Weekly Payroll
760858	3/24/2023	132.04	3.24.23 Bi-Weekly Payroll
760859	3/24/2023	110.02	3.24.23 Bi-Weekly Payroll
760860	3/24/2023	102.70	3.24.23 Bi-Weekly Payroll

Check Nurr	Check Date	Net Check Amount	Payroll Run Description
760861	3/24/2023	1,911.98	3.24.23 Bi-Weekly Payroll
760862	3/24/2023	117.36	3.24.23 Bi-Weekly Payroll
760863	3/24/2023	97.79	3.24.23 Bi-Weekly Payroll
760864	3/24/2023	503.73	3.24.23 Bi-Weekly Payroll
760865	3/24/2023	1,266.48	3.24.23 Bi-Weekly Payroll
760866	3/24/2023	435.36	3.24.23 Bi-Weekly Payroll
760867	3/24/2023	78.50	3.24.23 Bi-Weekly Payroll
760868	3/24/2023	156.99	3.24.23 Bi-Weekly Payroll
760869	3/24/2023	1,412.23	3.24.23 Bi-Weekly Payroll
760870	3/24/2023	830.28	3.24.23 Bi-Weekly Payroll
760871	3/24/2023	1,603.64	3.24.23 Bi-Weekly Payroll
760872	3/24/2023	507.43	3.24.23 Bi-Weekly Payroll
760873	3/24/2023	34.77	3.24.23 Bi-Weekly Payroll
760874	3/24/2023	47.49	3.24.23 Bi-Weekly Payroll
760875	3/24/2023	64.38	3.24.23 Bi-Weekly Payroll
760876	3/24/2023	420.05	3.24.23 Bi-Weekly Payroll
760877	3/24/2023	434.43	3.24.23 Bi-Weekly Payroll

Bank Account - Wires Out

Date	Description	Amount
3/1/2023	HealthPartners premium	3,805.92
3/2/2023	Work comp premium	18,300.00
3/2/2023	403(b) contributions	162,841.92
3/3/2023	Flex plan contributions	5,340.00
3/3/2023	PERA ACH	78,052.84
3/3/2023	TRA ACH	321,901.61
3/6/2023	Flex plan administration	2,292.00
3/7/2023	Flex plan contributions	1,037.21
3/8/2023	HSA/Veba contributions	52,550.33
3/8/2023	Flex plan contributions	17,862.24
3/9/2023	Community Ed credit card processing fee	657.58
3/9/2023	Flex plan contributions/refunds	(203.25)
3/9/2023	Payroll direct deposit	1,635,368.25
3/10/2023	Payroll deduction	253.90
3/10/2023	Flex plan contributions	40.00
3/10/2023	Payroll deduction	150.00
3/10/2023	Payroll deduction	54.46
3/13/2023	IRS Federal tax ACH	569,615.27
3/14/2023	Flex plan contributions	1,251.28
3/14/2023	State of MN taxes ACH	95,760.05
3/15/2023	Flex plan contributions	30,722.33
3/15/2023	HSA/Veba contributions	39,727.72
3/16/2023	PERA ACH	70,898.70
3/16/2023	TRA ACH	321,622.06
3/17/2023	Flex plan contributions	10,657.18
3/17/2023	Bank service charge	1,390.85
3/21/2023	Flex plan contributions	923.38
3/22/2023	403(b) contributions	161,934.45
3/23/2023	Payroll direct deposit	1,704,535.50
3/24/2023	Payroll deduction	253.90
3/24/2023	Flex plan contributions	4,297.00
3/24/2023	Payroll deduction	288.33
3/24/2023	Payroll deduction	150.00
3/24/2023	Payroll direct deposit	1,569.32
3/27/2023	IRS Federal tax ACH	590,072.97
3/28/2023	Flex plan contributions	1,980.76
3/28/2023	State of MN taxes ACH	99,354.91
3/28/2023	PERA ACH	81,110.34
3/28/2023	TRA ACH	323,971.05
3/29/2023	403(b) contributions	162,681.87
3/30/2023	Flex plan contributions/refunds	(650.04)
3/31/2023	Flex plan contributions	40,795.60
		<hr/>
		6,615,219.79



April 2023

(Reporting Period: Donations Reported March 15 - April 20, 2023)

Donation Reporting

Shakopee Public Schools
1200 Shakopee Town Square
Shakopee, MN 55379

Notes

Donations that are reported through the District’s donation reporting form are tracked and included in this file each month and may not be comprehensive to all donations received. Reporting exceptions are individual one-time donations under \$50, generally provided by a parent/guardian/community member for a specific teacher, classroom or activity (e.g. snacks, general supplies).

Donations generally include in-kind donations or monetary donations for specific purposes/intent and are noted accordingly. Note that funds raised and managed by separate non-profits, PTOs and Booster Clubs are not included in this donation list unless a specific donation for the district was made on their behalf.

Fund related to agreements such as the Academies of Shakopee Champion agreements are also separate and not included in this file.

Organization	Donation Amount	School	Additional Details
HEART	\$2,500	All Five Elementary Schools	Kindergarten Roundup and Connect & Assess books, materials
Shakopee Rotary	\$1,000	Community Education	Grant will be used to support healthy snacks and art activities for MiCasa summer camp
MVEC	\$1,000	Community Education	Donation will support MiCasa Summer Program, and will be used towards physical activity
Mike and Anjali Kelly	Student Field Trip to the Science Museum	Jackson Elementary	Funds will be used to pay for transportation, invoice amount pending
St. Francis Regional Medical Center	\$20,000	Community Education	Support for MiCasa summer camp 2023. Funds will help pay for staffing, activities, supplies, and healthy snacks.
Allina Health	\$5,000	Community Education	Support for MiCasa summer camp 2023. Funds will help pay for staffing, activities, supplies, and healthy snacks.

Contact

District Communications
communications@shakopee.k12.mn.us

AGREEMENT TO PROVIDE YMCA PRESCHOOL PROGRAMMING

2023-2024 SCHOOL YEAR

This AGREEMENT, entered into by and between Independent School District No. 720, Shakopee, Minnesota (hereinafter the “School District”) and the Young Men’s Christian Association of the Lakeville Branch, a Minnesota non-profit corporation (hereinafter the “YMCA”).

RECITALS:

WHEREAS, the School District desires to provide programs and services for eligible preschool children residing in the School District before, during and after the end of the school day and on designated non-student contact days during the school year; and ends; and

WHEREAS, the School District presently does not have sufficient staff to operate its own preschool program, particularly before the school day commences and after it ends; and

WHEREAS, the YMCA has represented to the School District that it is duly qualified and capable of staffing and providing safe, high quality and cost-effective preschool programming and services for preschool children residing in the School District (the “Preschool Services”); and

WHEREAS, in order to provide and facilitate convenient access to, the Preschool Services, the School District desires to engage the services of the YMCA to provide the Preschool Services at the Pearson Early Learning Center, located at 917 Dakota Street South, Shakopee, Minnesota (the “School Site”).

NOW, THEREFORE, in consideration of the mutual promises and agreements hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. **Description of the Preschool Services.** The YMCA shall provide sufficient staffing and supervision to provide safe, high-quality Preschool Services for up to twenty (20) children. (If a need exists we will re-evaluate and provide services for up to 30 children.) The Preschool Services shall include, but not be limited to, the following:
 - a. Providing education activities that are designed to stimulate critical thinking skills, develop creativity, enhance learning, develop language skills, develop problem-solving skills, and develop communication effectiveness;
 - b. Enrichment activities such as physical fitness programming, music, and introduction to foreign languages;
 - c. Nutrition offerings in the form of breakfast and snacks

Except as provided in this Agreement, the YMCA shall supply, at its expense, all program supplies, equipment and services necessary to provide the Preschool Services. The YMCA will have access to the non-consumable learning activities within the School District’s Pearson location Storage.

2. **Location of Preschool Services.**
 - a. The YMCA shall provide the Preschool Services at the Pearson Site. The specific rooms and spaces to be used by the YMCA at the Pearson location (including the playground and gymnasium) shall be determined in advance by the parties hereto and confirmed in writing. The YMCA acknowledges and

- agrees that specific rooms and spaces designated for the YMCA's use may be changed by the School District. In such event, the School District shall provide YMCA with at least thirty (30) days advance notice of such changes. YMCA further acknowledges and agrees that the rooms and spaces designated for its use will be made available on a nonexclusive basis and that the School District may use such rooms and spaces for other purposes when not used by the YMCA.
- b. The YMCA shall have access to the School Site's kitchen and cafeteria for the purpose of storage and serving meals and snacks.
 - c. The YMCA shall ensure that any rooms and spaces used for Preschool Services, including the kitchen and cafeteria, shall be maintained in a clean and orderly condition.

3. *Schedule for School Site Use.*

- a. The YMCA shall have access to the School Site on those school days that the School Site is open. The School Site shall not be accessible to the YMCA on business days where the School District has closed school due to inclement weather or other circumstances.
 - i. For a delayed start (2-hour delay) the YMCA would open with the mid-care at 11:30am to provide care.
 - ii. For closing early, YMCA will follow the district hours of operation.
- b. YMCA personnel shall wear YMCA issued uniforms at all times while at the School Site.
- c. The School District shall provide designated YMCA supervisors and Child Care Director with card key access to the School Site.
- d. The Preschool Services shall be offered at the School Site from 7:00 AM to 5:30 PM on school days during the Term (as defined below).
- e. The YMCA will have representatives present for marketing purposes during the hours of Connect and Celebrate; one (1) day, in September of 2023 from 4:30pm - 7:00 pm.
- f. The YMCA will have representatives present for marketing purposes on the evening of the Pearson Open House; one (1) day, in January of 2024 from 5:30pm – 7:00pm.

4. *Term.*

- a. This Agreement shall be in effect from August 28, 2023 through June 7, 2024 (the "Term"). Unless extended by mutual written agreement of the parties, this Agreement shall automatically terminate at the end of the Term.
- b. At the end of the Term (or at the end of any extended term), the YMCA shall promptly vacate the School Site and remove all of its supplies and equipment therefrom.
- c. The School District may terminate this Agreement at any time upon thirty (30) days written notice if YMCA commits a material breach of the Agreement.

5. *Program Fees; Payment of Additional Services.*

- a. In consideration for the provision of the Preschool Services during the Term pay to the YMCA the sum of One Hundred Thousand (\$100,000), which shall be paid in four (4) equal installments of Twenty-Five Thousand (\$25,000) on the last day of the following months, provided that an invoice for the installment is submitted to the School District by the first of the month:
 - i. September 2023
 - ii. November 2023
 - iii. February 2024
 - iv. May 2024
- b. In the event there are over 20 students, there will be an additional program fee of Twelve Thousand (\$12,000) which will be divided in the 4 installments in section a.

- c. In the event a child who is accepted for enrollment in the Preschool Services program and has one of the following services:
 - i. Individualized Education Program (“IEP”)
 - ii. Health Plan/Accommodation Plan and/or 504 Plan
- d. The School District shall provide the necessary support based upon the needs identified in the service plan. Additionally, if a child who has one of the above-named service plans, and has toileting needs that are identified within the service plan, the School District shall provide the necessary supports based upon the needs.
- e. If a child presents needs within the YMCA program and is not on an identified service plan, the YMCA will request an informal staffing evaluation from YMCA Administration and Pearson Administration. This can happen anytime in the contracted year.
- f. All necessary supports will be at the expense of the School District and will include paraprofessionals who work in the School District. In collaboration with the School District and YMCA programming staff, student support may include the following:
 - i. Paraprofessional to work directly to support the child in the YMCA. A background check may be requested from the YMCA.
 - ii. Collaboration with teacher and/or paraprofessional about strategies used in the classroom to support the child.
 - iii. Quarterly meetings, if requested by the YMCA with the child’s school team to discuss the student’s success and needs in the YMCA program.
 - iv. If there are two (2) or more students who receive services, a paraprofessional may work directly to support the needs of the children while in the YMCA program.
 - 1. If a child presents needs within the YMCA program, the YMCA will request an informal staffing evaluation from Admin to evaluate the success of the child’s experience within 3 weeks of the student’s start date.

6. Use of School Site Office Equipment and Technology.

- a. **Telephones.** During this Agreement, the YMCA may use School District telephones located in the offices and other spaces designated for its use at the School Site, without charge, for the purpose of making local phone calls related to the delivery of the Preschool Services.
- b. **Printers and Copiers.** Upon request, the YMCA may use a designated School District printer or copier at the School Site.
- c. **Technology Access; Computers.** The YMCA shall be provided access to the School District’s wireless and landline internet networks at the School Site, but such access shall be specifically limited to internet access only. The YMCA shall, at its sole expense, provide the laptops and desktop computers necessary to operate the Preschool Services program. If necessary, the YMCA shall be responsible for any additional costs and expenses associated with establishing the YMCA’s access to the internet at the School Site and any modifications to the offices, classrooms or other spaces designated for its use.

7. Food Service; Custodian Services.

In order to facilitate the provision of the Preschool Services, the School District shall provide breakfast and snacks on school days, lunch will be available for purchase or student will bring a lunch from home. The School District shall also provide custodial and maintenance services necessary to support the Preschool Services program.

8. Damage or Destruction of School District Equipment or Property.

- a. If in the course of providing the Preschool Services, the YMCA damages or destroys any School District property or equipment, the YMCA shall promptly repair or replace such property or equipment at the YMCA's sole expense.

9. *Qualifications of YMCA Staff; Supervision by YMCA.*

- a. Each of the employees, volunteers and agents the YMCA designates to perform the Preschool Services under this Agreement shall be duly qualified and trained to perform any task assigned to such person(s) by the YMCA and shall have received training to work with preschool-age children. The YMCA's delivery of the Preschool Services shall be supervised at all times by qualified, trained and experienced YMCA staff.
- b. The YMCA staff will meet Parent Aware qualifications to align with the Pearson Parent Aware rating timeline.

10. *Child Protection Background Check.*

- a. The YMCA shall obtain a background check pursuant to the Minnesota Child Protection Background Check Act for each employee, volunteer or agent assigned to the School Site. If the YMCA receives a report that an employee, volunteer or agent so assigned has ever been convicted of a background check crime, as defined and described in the attached Exhibit A, it shall take immediate steps to remove such employee, volunteer or agent from his/her assignment.
- b. The District acknowledges and agrees up to a 3 day processing period for licensing requirements before student may attend.

11. *Corona Virus, COVID-19*

- a. If school is closed for a period of greater than ten consecutive days due to a COVID-19 outbreak, the YMCA of the North will not charge for services.

12. *Compliance with Applicable Laws, School District Policies and Procedures; Nondiscrimination.*

- a. The YMCA acknowledges and agrees that the YMCA's employees, volunteers and agents shall comply with all applicable laws and rules pertaining to the delivery of the Preschool Services.
- b. The YMCA further acknowledges and agrees to adhere to the applicable policies and procedures of the School District while at the School Site. The School District's policies may be viewed at Shakopee.k12.mn.us. The YMCA shall comply with provisions of Section 504 of the Rehabilitation Act of 1973 in that the YMCA shall not, solely by reason of disability, exclude from participation in, deny the benefits of, or subject to discrimination, any individual with a disability who receives Preschool Services.

13. *Notices.*

- a. All notices or other communications shall be deemed served when faxed, emailed with return receipt requested, hand-delivered or mailed by certified or registered mail, postage prepaid, with the proper address as indicated below. Until otherwise provided by the parties hereto, all notices or other communications to each of them shall be addressed as follows:
- b. To the School District:
Lisa Rahn, Director of Community Education
Independent School District No. 720
917 Dakota Street South, Shakopee, Minnesota 55379
Email: lrahn@shakopee.k12.mn.us
- c. To the YMCA:
Mary Herbst, Senior Director of Risk Management

YMCA Twin Cities
651 Nicollet Mall Suite #500, Minneapolis, MN 55402
Email: mary.herbst@ymca.mn.org

14. Protection of Records and Data.

- a. In the course of providing the Preschool Services, the School District will be providing the YMCA with student information, including, but not limited to, the name of the child and the child's parent, address, telephone number and email address, emergency contact information, health-information and disability-related information (the "Education Records").
- b. The YMCA acknowledges and agrees that Education Records are classified as confidential under the Family Education Rights and Privacy Act ("FERPA"), and private data within the meaning of the Minnesota Government Data Practices Act ("MGDPA").
- c. The YMCA (including its employee and agents working at the School Site) shall preserve and protect the confidentiality of all educational data that it maintains on behalf of the School District and shall not disclose any data to anyone outside of the YMCA or the School District and its authorized agents unless such disclosure complies with the Family Educational Rights and Privacy Act ("FERPA") and the Minnesota Government Data Practices Act ("MGDPA").

15. Status of YMCA; Supervision of Employees. YMCA acknowledges and agrees that:

- a. Employees, volunteers and agents are not agents, servants, employees or independent contractors of the School District and that YMCA's authority is specifically limited to the contractual rights and obligations assigned under this Agreement;
- b. The YMCA shall have no authority to bind the School District for the performance of any services or to otherwise obligate the School District;
- c. The YMCA's employees, volunteers and agents shall not be considered, under the provisions of this Agreement or otherwise, as having employee status and, accordingly, YMCA shall be responsible for payment of all taxes and fees arising out of YMCA's activities under this Agreement;
- d. The YMCA shall exercise its own discretion in respect to the performance of its duties under this Agreement. The YMCA acknowledges and agrees that it is solely responsible for supervising and directing its employees, volunteers and agents in the provision of the Preschool Services to children. The YMCA further acknowledges and agrees that it holds no authority or responsibility whatsoever to direct, control, supervise or assign tasks to, employees of the School District.

16. Employee Misconduct; Removal.

- a. The YMCA agrees that upon notification that an employee, volunteer or agent of YMCA has violated a provision of an applicable School District policy or procedure, has violated a law, jeopardized the mental or physical health of a child receiving Preschool Services at the School Site or disrupted the educational environment at the School Site, it will, at its sole expense and in a timely manner, substitute another experienced, trained, qualified and licensed employee or independent contractor to provide Preschool Services.
- b. The YMCA further acknowledges and agrees that the School District may unilaterally and without prior notice, require any personnel of YMCA to leave the School Site in the event that the School District concludes that YMCA personnel has violated an applicable School District policy or procedure, a policy or procedure of a school district member of the School District, violated a law, jeopardized the mental or physical health of a child receiving Preschool Services or disrupted the educational environment at the School Site.

17. Insurance.

- a. YMCA shall keep in full force and effect during the term of this Agreement:

- i. Comprehensive general liability insurance written on an occurrence, not a claims-made, basis, in an amount not less than \$2 million per occurrence for bodily injury and property damage;
 - ii. Automobile insurance;
 - iii. Workers' compensation insurance in an amount not less than that required by applicable law.
 - iv. Each such policy (except worker's compensation insurance) shall name the School District as an additional insured party. Within thirty (30) days of the date of execution of this Agreement, the YMCA shall provide a certificate of insurance for each such policy to the School District.
 - v. The YMCA shall also ensure that each such policy of insurance includes a provision that requires the insurers or any one of them to give the School District thirty (30) days prior written notice of cancellation of any of the aforementioned insurance policies.
- b. Each such policy (except worker's compensation insurance) shall name the School Districts as an additional insured party. Within thirty (30) days of the date of execution of this Agreement, the YMCA shall provide a certificate of insurance for each such policy to the School District. The YMCA shall also ensure that each such policy of insurance includes a provision that requires the insurers or any one of them to give the School District thirty (30) days prior written notice of cancellation of any of the aforementioned insurance policies.

18. *Indemnification.*

- a. In consideration of the promises and agreements set forth herein, the YMCA hereby covenants and agrees to hold harmless, defend, and indemnify the School District, including the present and future members of the School District's board of education, in their individual and official capacities, their heirs, personal representatives, successors and assigns, and any other administrator, teacher, employee, or agent of the School District charged or chargeable with responsibility or liability, their heirs, personal representatives, successors and assigns of and from any and all actions, causes of action, claims, demands, damages, costs, loss of service, attorney's fees, expenses and loss of compensation, incurred by the School District on account of, or in any way growing out of, the provision of the Preschool Services, except that the provisions of this Section shall not apply to the extent a personal injury is proximately caused by the School District's gross negligence.

19. *Authority.*

- a. The YMCA represents and warrants to the School District that the person signing this Agreement is duly authorized and has legal capacity to execute and deliver this Agreement.
- b. The YMCA further represents and warrants to the School District that the execution and delivery of the Agreement and the performance of the YMCA's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on YMCA and enforceable in accordance with its terms.

20. *Entire Agreement/Modifications/Applicable Law.*

- a. This Agreement contains all of the agreements and understandings between the parties and supersedes and replaces any prior negotiations or proposed agreements, written or oral.
- b. Each of the parties hereto acknowledges that no other party nor agent of any other party, has made any promises, representations or warranties whatsoever, express or implied, not contained herein, to induce it to execute this Agreement.
- c. This document may not be modified or altered except by a subsequent writing to be signed by all parties hereto. All terms and conditions shall be construed and interpreted in accordance with and be subject to the laws of the State of Minnesota.

21. *Severability.*

- a. If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, rules or regulations, such provision shall be fully severable and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of the Agreement, and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provisions or by its severance from this Agreement.

22. Data Practices.

- a. The YMCA and the School District must comply with the Minnesota Government Data Practices Act as it applies to all data provided by the School District under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the YMCA under this Agreement.
- b. The provisions of Minn. Stat. § 13.05, subd. 11 apply to this Agreement. If the YMCA receives a request to release the data referred to in this Section, the YMCA must immediately notify and consult with the School District as to how the YMCA should respond to the request. The YMCA’s response to the request shall comply with applicable law.

23. Binding Agreement.

- a. This Agreement will be binding upon, inure to the benefit of, and be enforceable by the parties hereto and their respective successors and assigns.

24. No Oral Waiver.

- a. No breach of any provision of this Agreement can be waived by any party hereto unless such waiver is made in writing. Waiver of any breach by any undersigned party will not be deemed to be a waiver of any other breach of the same or any other provision hereof.

25. Assignment.

- a. This Agreement may not be assigned by YMCA without the prior written consent of the School District. The YMCA may not delegate its duties under this Agreement to another party without the School District’s prior written consent.

IN WITNESS WHEREOF, the undersigned parties hereto have duly executed this Agreement as of the date indicated next to the name of the party who signs below.

INDEPENDENT SCHOOL DISTRICT

NO. 720

Dated: _____

By: _____
Lisa Rahn – Community Education Director
Independent School District #720

**YOUNG MEN’S CHRISTIAN ASSOCIATION
OF THE GREATER TWIN CITIES**

Dated: _____

By: _____
Mary Herbst: Senior Director of Risk Management
YMCA

EXHIBIT A

Definition of “Background Check Crime”

Minn. Stat. § 299C.61, subd. 2: "Background check crime" includes child abuse crimes, murder, manslaughter, felony level assault or any assault crime committed against a minor, kidnapping, arson, criminal sexual conduct, and prostitution-related crimes.



General Fund - March 31, 2023

REVENUE & EXPENDITURE SUMMARY BY SOURCE, OBJECT SERIES

REVENUE						6/30/23	6/30/22	6/30/21
REVENUE CATEGORIES	2020-21 Actual	2021-22 Actual	2022-23 Revised Budget	2022-23 Received YTD	Budget Remaining	% Budget Received	% Actuals Received	% Actuals Received
STATE	80,282,649	78,809,587	80,423,120	48,568,496	31,854,624	60.39%	64.80%	63.67%
FEDERAL	5,167,861	3,587,047	9,830,160	3,132,475	6,697,685	31.87%	48.24%	61.70%
PROPERTY TAXES	14,886,386	15,817,078	25,836,324	20,698,916	5,137,408	80.12%	62.07%	51.55%
LOCAL (FEES, INTEREST, ETC.)	1,701,017	2,122,506	1,295,923	2,074,180	(778,257)	160.05%	67.36%	73.15%
TOTALS	102,037,913	100,336,218	117,385,527	74,474,067	42,911,460	63.44%	63.83%	61.96%

EXPENDITURES						6/30/23	6/30/22	6/30/21
OBJECT SERIES	2020-21 Actual	2021-22 Actual	2022-23 Revised Budget	2022-23 Expended YTD	Budget Remaining	% Budget Spent	% Actuals Spent	% Actuals Spent
SALARIES & WAGES	59,988,652	57,789,330	67,474,860	42,636,697	24,838,163	63.19%	63.36%	64.88%
EMPLOYEE BENEFITS	19,407,955	17,541,691	21,187,923	12,658,944	8,528,979	59.75%	63.63%	65.76%
PURCHASED SERVICES	12,061,567	12,633,044	13,019,423	9,243,642	3,775,781	71.00%	67.31%	60.76%
SUPPLIES	2,779,656	2,793,586	2,903,959	2,368,267	535,692	81.55%	72.24%	71.58%
EQUIPMENT	4,633,645	4,990,031	7,504,782	5,652,813	1,851,969	75.32%	73.35%	83.02%
OTHER EXPENDITURES	751,889	552,604	609,526	229,541	379,985	37.66%	41.81%	49.87%
TOTALS	99,623,364	96,300,286	112,700,473	72,789,905	39,910,568	64.59%	64.58%	65.47%

Revenue over (under) Expenditures:	2,414,549	4,035,932	4,685,054
	Actual 30, 2021	Actual June 30, 2022	Projected June 30, 2023
Non Spendable Fund Balance	1,011,456	758,346	758,346
Restricted Fund Balance	8,195,420	8,691,394	8,653,755
Assigned Fund Balance	235,383	499,548	499,548
Assigned Subsequent Year Budget	-	-	-
Unassigned Fund Balance	1,450,808	4,449,810	9,172,503