

School Board Regular Business Meeting

Monday, July 24, 2023 6:00 PM

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

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

2. **PLEDGE OF ALLEGIANCE**

3. **SABER PRIDE**

3.1. City of Shakopee Board Liaison - Angelica
Contreras

Presenter: Kristi
Peterson

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. Donations

6.5. Approval of Wires Report

7. **INFORMATION**

7.1. 2023 Community Conversation

Presenter: Tiffany
Olson, Director of
Communications &
Strategic Development

8. **ACTION**

8.1. Consideration to Approve Policies

Presenter: Jeff Smith

8.2. Academies of Shakopee Agreements

Presenter: Tiffany
Olson, Director of
Communications &
Strategic Development

9. **COMMITTEE REPORTS & OTHER INFORMATION**

10. **UPCOMING MEETINGS & IMPORTANT DATES**

11. **ADJOURNMENT**



Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
400280	06/08/2023	Digital Impact Solutions Llc	1,260.00		
				053123 50 E 083 298 301 401 990	MUSIC TOUR SADDLE STICHD BOOKLETS GERMAN & ITALIAN
300546	06/08/2023	Abdi, Maandeea Abdullahi	44.04		
				060523 50 E 083 298 301 899 981	BSU WALMART & MICHAEL'S CANDY & SHARPIES/BAG
300547	06/08/2023	Asare, Jevan	32.17		
				060523 50 E 083 298 301 401 981	Michael's sharpies and bag
300548	06/08/2023	Courteau, Donnat E	209.09		
				060123 50 E 083 296 301 490 906	GIRLS GOLF FOOD CLANCY'S & RIDGES
300549	06/08/2023	Cub Foods	82.40		
				052323 50 E 083 298 301 899 966	STUDENT COUNCIL HS BREAKFAST ITEMS
300550	06/08/2023	DeSouza, Baaba	55.64		
				060523 50 E 083 298 301 899 981	BSU WALMART NECKLACES
				0605232 50 E 083 298 301 899 981	BSU WALMART BEAD & LED NECKLACES
300551	06/08/2023	Holzhueter, Elisa	66.51		
				052523 50 E 083 298 301 899 966	STUDENT COUNCIL MUFFINS & DONUTS
300552	06/08/2023	Minnesota Nice Water Llc	558.75		
				060523 50 E 083 298 301 401 972	CONCESSIONS PRODUCTS; GATORADE, COKE, FREE DELIVERY
300553	06/08/2023	Moldenhauer, Nathan D	42.84		
				053123 50 E 083 298 301 490 981	BSU DOMINOES PIZZA ORDER 5/31
300554	06/08/2023	Pierson, Jeff	892.89		
				041523 50 E 083 298 301 401 972	PIZZAS FOR CONCESSIONS SALES
				053123 50 E 083 298 301 401 972	PIZZA FOR CONCESSION SALES
300555	06/15/2023	1st Line Group	132.75		
				052223 50 E 083 298 301 401 972	CONCESSIONS
300556	06/15/2023	Abdi, Kulmie	27.96		
				060323 50 E 083 298 301 490 958	PIZZA LEAD
300557	06/15/2023	Cub Foods	487.20		
				060723 50 E 083 298 301 899 966	STUDENT COUNCIL BAKERY ITEMS
300558	06/15/2023	CustomInk Parent LLC	1,209.82		
				050323 50 E 083 298 301 401 971	HANES TSHIRT SCREENPRINTING ALAS
				050923 50 E 083 298 301 530 973	LEAD ECOSMART HOODIES
300559	06/15/2023	Larson, Michael J	86.88		
				060823 50 E 083 298 301 490 957	SNACKS & DRINKS SAGA
300560	06/15/2023	Mann, Alyssa NP	55.51		
				060623 50 E 083 298 301 490 982	HYVEE POP & PIZZA BSN

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
300561	06/15/2023	MN HOSA	180.00	060623 50 E 083 298 301 899 954	HOSA INTERNATIONAL LEADERSHIP CONFERENCE HS X2
300562	06/15/2023	Pierson, Jeff	245.47	061223 50 E 083 298 301 401 972	PIZZA FOR CONCESSION SALES
300563	06/15/2023	Shakopee Boys Volleyball	1,200.00	061223 50 E 083 298 301 305 972	CONCESSIONS
300564	06/15/2023	Shakopee Girls Soccer Booster	700.00	061223 50 E 083 298 301 305 972	CONCESSIONS
300565	06/15/2023	Shakopee Hs Track And Field Booster	2,100.00	061223 50 E 083 298 301 305 972	CONCESSIONS
300566	06/15/2023	Shakopee Lacrosse Booster Club	350.00	061223 50 E 083 298 301 305 972	CONCESSIONS
300567	06/15/2023	Shakopee Mountain Bike Club	700.00	061223 50 E 083 298 301 305 972	CONCESSIONS
300568	06/15/2023	Venture	133.00	050823 50 E 083 298 301 401 951	CHORUS - DONATION TO CHARITY
9000000012	06/15/2023	Shoemaker, Cristina M	350.00	061223 50 E 083 298 301 305 972	CONCESSIONS

Check Number	Check Date	Net Check Amount	Payroll Run Description
761785	06/02/2023	103.44	6.2.23 Bi-Weekly Payroll
761786	06/02/2023	198.04	6.2.23 Bi-Weekly Payroll
761787	06/02/2023	110.02	6.2.23 Bi-Weekly Payroll
761788	06/02/2023	138.52	6.2.23 Bi-Weekly Payroll
761789	06/02/2023	416.63	6.2.23 Bi-Weekly Payroll
761790	06/02/2023	105.13	6.2.23 Bi-Weekly Payroll
761791	06/02/2023	119.81	6.2.23 Bi-Weekly Payroll
761792	06/02/2023	869.55	6.2.23 Bi-Weekly Payroll
761793	06/02/2023	838.75	6.2.23 Bi-Weekly Payroll
761794	06/02/2023	1,159.53	6.2.23 Bi-Weekly Payroll
761795	06/02/2023	136.92	6.2.23 Bi-Weekly Payroll
761796	06/02/2023	117.36	6.2.23 Bi-Weekly Payroll
761797	06/02/2023	1,553.87	6.2.23 Bi-Weekly Payroll
761798	06/02/2023	171.15	6.2.23 Bi-Weekly Payroll
761799	06/02/2023	146.70	6.2.23 Bi-Weekly Payroll
761800	06/02/2023	117.36	6.2.23 Bi-Weekly Payroll
761801	06/02/2023	132.04	6.2.23 Bi-Weekly Payroll
761802	06/02/2023	146.70	6.2.23 Bi-Weekly Payroll
761803	06/02/2023	117.36	6.2.23 Bi-Weekly Payroll
761804	06/02/2023	202.93	6.2.23 Bi-Weekly Payroll
761805	06/02/2023	426.73	6.2.23 Bi-Weekly Payroll
761806	06/02/2023	1,171.37	6.2.23 Bi-Weekly Payroll
761807	06/02/2023	257.10	6.2.23 Bi-Weekly Payroll
761808	06/02/2023	438.16	6.2.23 Bi-Weekly Payroll
761809	06/02/2023	87.78	6.2.23 Bi-Weekly Payroll
761810	06/02/2023	929.60	6.2.23 Bi-Weekly Payroll
761811	06/02/2023	485.70	6.2.23 Bi-Weekly Payroll
761812	06/02/2023	51.67	6.2.23 Bi-Weekly Payroll
761813	06/02/2023	1,442.88	6.2.23 Bi-Weekly Payroll
761814	06/02/2023	1,370.15	6.2.23 Bi-Weekly Payroll
761815	06/02/2023	2,412.49	6.2.23 Bi-Weekly Payroll
761816	06/02/2023	1,603.64	6.2.23 Bi-Weekly Payroll
761817	06/02/2023	535.83	6.2.23 Bi-Weekly Payroll
761818	06/02/2023	328.96	6.2.23 Bi-Weekly Payroll
761819	06/02/2023	434.43	6.2.23 Bi-Weekly Payroll
761820	06/02/2023	116.25	6.2.23 Bi-Weekly Payroll
761821	06/02/2023	47.49	6.2.23 Bi-Weekly Payroll
761822	06/02/2023	216.30	6.2.23 Bi-Weekly Payroll
761823	06/02/2023	511.49	6.2.23 Bi-Weekly Payroll
761824	06/06/2023	746.41	6.6.23 QP J. Fischer
761825	06/07/2023	946.32	6.7.23 QP P H-Tabios
762078	06/16/2023	51.72	6.16.23 Bi-Weekly Payroll
762079	06/16/2023	176.04	6.16.23 Bi-Weekly Payroll
762080	06/16/2023	70.91	6.16.23 Bi-Weekly Payroll
762081	06/16/2023	371.22	6.16.23 Bi-Weekly Payroll
762082	06/16/2023	70.91	6.16.23 Bi-Weekly Payroll
762083	06/16/2023	70.91	6.16.23 Bi-Weekly Payroll
762084	06/16/2023	862.90	6.16.23 Bi-Weekly Payroll
762085	06/16/2023	971.39	6.16.23 Bi-Weekly Payroll
762086	06/16/2023	1,276.17	6.16.23 Bi-Weekly Payroll
762087	06/16/2023	73.36	6.16.23 Bi-Weekly Payroll
762088	06/16/2023	70.91	6.16.23 Bi-Weekly Payroll
762089	06/16/2023	1,656.10	6.16.23 Bi-Weekly Payroll
762090	06/16/2023	119.81	6.16.23 Bi-Weekly Payroll

Check Number	Check Date	Net Check Amount	Payroll Run Description
762091	06/16/2023	88.02	6.16.23 Bi-Weekly Payroll
762092	06/16/2023	859.50	6.16.23 Bi-Weekly Payroll
762093	06/16/2023	70.91	6.16.23 Bi-Weekly Payroll
762094	06/16/2023	88.02	6.16.23 Bi-Weekly Payroll
762095	06/16/2023	117.36	6.16.23 Bi-Weekly Payroll
762096	06/16/2023	90.47	6.16.23 Bi-Weekly Payroll
762097	06/16/2023	117.36	6.16.23 Bi-Weekly Payroll
762098	06/16/2023	184.70	6.16.23 Bi-Weekly Payroll
762099	06/16/2023	1,220.45	6.16.23 Bi-Weekly Payroll
762100	06/16/2023	67.64	6.16.23 Bi-Weekly Payroll
762101	06/16/2023	703.42	6.16.23 Bi-Weekly Payroll
762102	06/16/2023	470.98	6.16.23 Bi-Weekly Payroll
762103	06/16/2023	111.95	6.16.23 Bi-Weekly Payroll
762104	06/16/2023	442.45	6.16.23 Bi-Weekly Payroll
762105	06/16/2023	1,447.91	6.16.23 Bi-Weekly Payroll
762106	06/16/2023	1,193.72	6.16.23 Bi-Weekly Payroll
762107	06/16/2023	1,294.37	6.16.23 Bi-Weekly Payroll
762108	06/16/2023	430.37	6.16.23 Bi-Weekly Payroll
762109	06/16/2023	714.19	6.16.23 Bi-Weekly Payroll
762110	06/16/2023	35.87	6.16.23 Bi-Weekly Payroll
762111	06/16/2023	1,983.49	6.16.23 Bi-Weekly Payroll
762112	06/16/2023	284.22	6.16.23 Bi-Weekly Payroll
762135	06/22/2023	387.06	6.22.23 QP P. Saterdalen
762248	06/22/2023	2,161.07	6.22.23 QP T. Brophy
762381	06/30/2023	619.97	6.30.23 Summer Check 1 of 4
762382	06/30/2023	638.96	6.30.23 Bi-Weekly Payroll
762383	06/30/2023	593.94	6.30.23 Bi-Weekly Payroll
762384	06/30/2023	709.45	6.30.23 Bi-Weekly Payroll
762385	06/30/2023	587.09	6.30.23 Bi-Weekly Payroll
762386	06/30/2023	1,438.97	6.30.23 Bi-Weekly Payroll
762387	06/30/2023	31.86	6.30.23 Bi-Weekly Payroll
762388	06/30/2023	206.86	6.30.23 BW Payroll Misc wk1
762389	06/30/2023	565.08	6.30.23 BW Payroll Misc wk1
762390	06/30/2023	666.57	6.30.23 BW Payroll Misc wk1
762391	06/30/2023	534.31	6.30.23 BW Payroll Misc wk1
762392	06/30/2023	479.32	6.30.23 BW Payroll Misc wk1

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
761683	06/01/2023	Affinitech Inc	2,144.11	31773	HS RMS123 Replace Damaged 75" Display Project: PJ6420
761684	06/01/2023	AGiRepair, Inc.	1,884.00	01 E 083 605 000 350 000 073630 01 E 200 680 000 350 016 073632 01 E 200 680 000 350 016 073647 01 E 200 680 000 350 016 074051 01 E 200 680 000 350 016 074271 01 E 200 680 000 350 016 074506 01 E 200 680 000 350 016	13" MACBOOK FULL UNIT REPAIR 13" MACBOOK LCD REPAIR 13" MACBOOK LCD REPAIR LCD REPAIR 13" MACBOOK 13" MACBOOK FULL UNIT REPAIR IPAD 7 LCD REPAIR
761685	06/01/2023	Airgas National Carbonation	165.90	9997043944	CO2 MONITOR RENTAL & MICROBULK CARBON DIOXIDE WMS
761686	06/01/2023	All Flags, Llc	236.15	01 E 084 810 000 305 000 181379	W MS 3 US OUTDOOR FLAGS, 3 POW FLGS, 3 MN STATE FLAGS
761687	06/01/2023	Am Pest Control Llc	427.00	01 E 084 810 000 401 000 3338083	PEST CONTROL SERVICES MAY 1-5 VARIOUS SPS LOCATIONS
761688	06/01/2023	Anthony, Alonzo	150.00	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	GIRLS 9A SOFTBALL REFEREE 5/8
761689	06/01/2023	Aramark	201.61	051523 01 E 083 296 000 312 333 25502567	CUSTOM EMBROIDERY PERFORMANCE COLOR BI
761690	06/01/2023	Banyai, Kelly	202.00	01 E 863 810 000 415 000 051523	GIRLS LACROSSE REFEREE 5/10 & 5/11
761691	06/01/2023	Batteries R Us	399.91	01 E 083 296 000 312 327 050523 01 E 084 810 000 401 000	12 VOLT BATTERIES X 3 & LEAD ACID AGM BATTERY ALL INSTALLED

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
761692	06/01/2023	Bix Produce Company	1,561.85	05775240	FRESH PRODUCE E MS
				02 E 005 770 701 490 000	
				05775273	FRESH PRODUCE SP
				02 E 005 770 701 490 000	
				05775341	FRESH PRODUCE EC
				02 E 005 770 701 490 000	
				05783423	FRESH PRODUCE W MS
				02 E 005 770 701 490 000	
761693	06/01/2023	Broholm, Susan Marie	316.02	052323	AP PROCTORING 5/23
				01 E 200 216 401 303 000	
761694	06/01/2023	Canon Financial Services	2,563.44	30494879	COLOR COPIERS VARIOUS SPS LOCATIONS
				05 E 200 630 795 555 000	
761695	06/01/2023	Carlson, Julie A	84.00	051523	GIRLS VARSITYLACROSSE REFEREE 5/11
				01 E 083 296 000 312 327	
761696	06/01/2023	CASH	200.00	053123	Cash to make change for Color Run event
				04 E 500 599 321 305 000	
761697	06/01/2023	Cdw Government	30,645.00	JP53306	Chromebooks Quote NJTP752
				05 E 200 680 302 466 000	
761698	06/01/2023	Centurylink	172.67	051323	BALANCE FORWARD MINUS DISCOUNTS & ADJUSTMENTS
				01 E 200 680 000 320 000	
761699	06/01/2023	CenturyLink Communications LLC	0.41	640728245	LONG DISTANCE PHONE USE
				01 E 200 680 000 320 000	
761700	06/01/2023	Choice Electric, Inc	1,331.88	23148	TROUBLESHOOT CEILING FAN MAKING LOUD NOISES - INSTALLED NEW FANS & TRUCK CHARGE
				01 E 861 810 000 305 000	
				01 E 861 810 000 401 000	
				23152	ICE CUBE RELAY HS
				01 E 083 810 000 401 000	
761701	06/01/2023	Cm Construction Company, Inc	9,500.00	050123	CERTIFIED PAYMENT AMOUNT FOR CONSTRUCTION CONTRACT WORK W MS AUDITORIUM
				06 E 084 865 384 522 000	
761702	06/01/2023	Crisis Prevention Institute	4,449.00	CUS0334220	APS CERTIFICATION UPGRADE BLENDED

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 200 420 140 366 640 IUS0253508	ANNUAL MEMBERSHIP FEE 8/4/23 1 YEAR
761703	06/01/2023	Cub Foods	370.18	01 E 200 420 419 820 640 051223	HS FROZEN, MEAT PRODUCE, AND DAIRY GROCERY ITEMS FACS
				01 E 083 331 000 490 000 051523	HS FROZEN, DAIRY, AND GROCERY ITEMS
				01 E 083 331 000 490 000 0515232	HS FROZEN, MEAT PRODUCE, AND DAIRY GROCERY ITEMS FACS
				01 E 083 331 000 490 000 0516232	W MS DCD COOKING ITEMS FOR LIFE SKILLS; PIZZA & MUFFINS
				01 E 200 402 740 433 000 0517232	HS BREAKFAST GROCERIES
				01 E 083 408 740 433 000 052223	HS DAIRY, AND GROCERY ITEMS FACS
				01 E 083 331 000 490 000 0522232	E MS DRINKS, FROZEN VEGGIES, BUTTER, & EGGS
761704	06/01/2023	Demoulin Bros & Co	244.81	01 E 085 250 000 490 000 3209670B01	TUX WITH NOTCHED LAPEL BLACK, PLEATED BLACK TUX, TWO VESTS FOR BAND
761705	06/01/2023	Dempsey, Matt	59.00	01 E 083 258 000 430 000 051523	BOYS 10A LACROSSE REFEREE 5/08
761706	06/01/2023	Dr. Graphic, LLC	178.00	01 E 083 294 000 312 327 13245	5" VINYL CIRCLE DECALS GLOSS LAMINATE
761707	06/01/2023	Eagan High School	150.00	01 E 860 203 000 430 000 051523	BOYS GOLF EVENT 5/9
761708	06/01/2023	Eastview High School	140.00	01 E 083 294 000 369 328 051523	GIRLS GOLF EVENT 5/17
761709	06/01/2023	Electro Watchman, INC.	186.26	01 E 083 296 000 369 328 403697	W GYM DOORS SP 4/21
761710	06/01/2023	Engelking, James E, JR	59.00	01 E 084 810 000 305 000 01 E 084 810 000 401 000 051523	GIRLS JV LACROSSE REFEREE 5/11
				01 E 083 296 000 312 327	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
761711	06/01/2023	Farmington High School	200.00	051523	BOYS & GIRLS TRACK EVENT 5/18
				01 E 083 294 000 369 320	
				01 E 083 296 000 369 320	
761712	06/01/2023	General Parts , Inc	3,412.54	6425902	5/9 FLOW CONTROL TROUBLESHOOT & 5/15 REPLACEMENT OF PART E MS
				02 E 005 770 701 352 000	
				6426409	EC DISHWASHER TENSION BAR REPLACEMENT
				02 E 005 770 701 352 000	
				6426412	JUMPY DISPLAY REPLACEMENT 5/16 EC KITCHEN
				02 E 005 770 701 352 000	
761713	06/01/2023	Go Kids Llc	616.00	1098	AFTER SCHOOL CLASS - SOLAR ROBOTS EC
				04 E 500 585 332 305 000	
761714	06/01/2023	Golden Valley Supply Co	301.08	0415684-IN	TOUCHSTONE F/R AND JOBSITE DELIVERY EC
				01 E 865 810 000 401 000	
761715	06/01/2023	Grengs, Troy	143.00	051523	BOYS VARSITY LACROSSE REFEREE 5/11
				01 E 083 294 000 312 327	
761716	06/01/2023	H&b Specialized Products	2,827.00	32997	LABOR, TRUCK CHARGE, LIFT CHARGE WINCH & CABLE W MS
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
761717	06/01/2023	Handicare USA, Inc.	6,293.65	I-250405	Contact Piper Murray pmurray@shakopee.k12.mn.us BUDGET CODES 01-200-420-140-530-000 item 01-200-420-140-401-000 shipping
				01 E 200 420 140 530 000	
761718	06/01/2023	Heilman, Ruth	2,470.00	050523	AP TEST PROCTOR 5/5
				01 E 083 710 000 450 083	
761719	06/01/2023	Hessler, Robert J	59.00	051523	GIRLS 10A LACROSSE REFEREE 5/10
				01 E 083 296 000 312 327	
761720	06/01/2023	Hillyard / Hutchinson	1,992.31	605122890	DETERGENT, BLEACH, IRON REMOVING, FABRIC SOFTENER, RINSE AID, SANITIZER E MS

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761721	06/01/2023	Holy Family Catholic High School	200.00	02 E 005 770 701 401 000	
				051523	BOYS GOLF EVENT 5/24
761722	06/01/2023	Holzhueter, Tim	108.00	01 E 083 294 000 369 328	
				051523	GIRLS 9A SOFTBALL REFEREE 5/12
761723	06/01/2023	Innovative Office Solutions	8,116.78	01 E 083 296 000 312 333	
				IN4148794	TAPE, TISSUE, SCISSORS, ENVELOPES, POST ITS HS
				01 E 083 211 000 430 000	
				IN4150037	MARKERS & WHITE LABELS HS
				01 E 083 211 000 430 000	
				IN4188490	HARD WOUND TOWEL, FRESHENER, TRIGGER JACKSON
				01 E 866 810 000 401 000	
				IN4188627	TOWEL EC
				01 E 865 810 000 401 000	
				IN4190355	WHITE TERRY TOWEL DOZEN EC
				01 E 865 810 000 401 000	
				IN4190563	BUFF PAD, LINER, BULK GREASE REMOVER, & BUFF PAD W MS
				01 E 084 810 000 401 000	
				IN4190652	FLOUR & ALL PURPOSE CLEANER E MS
				01 E 085 810 000 401 000	
				IN4193658	ALL PURPOSE FLOOR CLEANER E MS
				01 E 085 810 000 401 000	
				IN4193910	ALL PURPOSE FOAM, FLOOR CLEANER, AND FRESHENER SWEENEY
				01 E 860 810 000 401 000	
				IN4203380	RULED PAD & SHIP FEE
				01 E 084 211 000 430 000	
				INV4190716	PAPER PLATES, FORKS, LABELS, & NAPKINS HS
				01 E 083 810 000 401 000	
				SCN-121104	CREDIT FOR VACUUM BAGS 10 PACK SWEENEY
				01 E 860 810 000 401 000	
761724	06/01/2023	Institute For Environ Assess	6,971.88	00048111	PROFESSIONAL SERVICES MARCH & APRIL 2023
				05 E 005 865 352 305 000	
761725	06/01/2023	John's Sewer & Drain	160.00	INV202089	EMPTIED KITCHEN FLOOR DRAIN E MS
				01 E 085 810 000 305 000	
761726	06/01/2023	Johnson Controls	12,103.34		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				23474376	HS FIRE ALARM, SPRINKLER, EXTINGUISHER, AND EMERGENCY EXIT LIGHTS SYSTEMS CHECK
				05 E 083 865 363 305 000 23476616	JACKSON FIRE ALARM, SPRINKLER, EXTINGUISHER, AND EMERGENCY EXIT LIGHTS SYSTEMS CHECK
				05 E 866 865 363 305 000 23476638	PEARSON FIRE ALARM, SPRINKLER, EXTINGUISHER, AND EMERGENCY EXIT LIGHTS SYSTEMS CHECK
				05 E 863 865 363 305 000 23476641	E MS FIRE ALARM, SPRINKLER, EXTINGUISHER, AND EMERGENCY EXIT LIGHTS SYSTEMS CHECK
				05 E 085 865 363 305 000 23480887	DO FIRE ALARM, SPRINKLER, EXTINGUISHER, AND EMERGENCY EXIT LIGHTS SYSTEMS CHECK
				05 E 005 865 363 305 000 23480890	TAKOTA FIRE ALARM, SPRINKLER, EXTINGUISHER, AND EMERGENCY EXIT LIGHTS SYSTEMS CHECK
				01 E 086 810 303 305 000 23480891	W MS FIRE ALARM, SPRINKLER, EXTINGUISHER, AND EMERGENCY EXIT LIGHTS SYSTEMS CHECK
				05 E 084 865 363 305 000 23480894	SWEENEY FIRE ALARM, SPRINKLER, EXTINGUISHER, AND EMERGENCY EXIT LIGHTS SYSTEMS CHECK
				05 E 860 865 363 305 000 23480899	SP FIRE ALARM, SPRINKLER, EXTINGUISHER, AND EMERGENCY EXIT LIGHTS SYSTEMS CHECK
				05 E 861 865 363 305 000 23483047	EC FIRE ALARM, SPRINKLER, EXTINGUISHER, AND EMERGENCY EXIT LIGHTS SYSTEMS CHECK
				05 E 865 865 363 305 000 23483052	RO FIRE ALARM, SPRINKLER, EXTINGUISHER, AND EMERGENCY EXIT LIGHTS SYSTEMS CHECK
				05 E 864 865 363 305 000 23486333	DO FIRE ALARM, SPRINKLER, EXTINGUISHER, AND EMERGENCY EXIT LIGHTS SYSTEMS CHECK
				05 E 005 865 363 305 000 89713542	WORK ON EXTINGUISHERS RO
				05 E 864 865 363 305 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				89751220	SWEENEY APPROVED QUOTE SCOPE OF WORK
				05 E 860 865 363 305 000	
				89759210	WORK ON WET SPRINKLER SP
				05 E 861 865 363 305 000	
				89759218	SERVICE CALL W MS
				05 E 084 865 363 305 000	
				89776688	SERVICE CALL HS
				05 E 083 865 363 305 000	
				89814343	MATERIAL AND LABOR WET SPRINKLER PEARSON
				05 E 863 865 363 305 000	
761727	06/01/2023	Kahler, Michael W	150.00		
				051523	GIRLS VARSITY SOFTBALL REFEREE 5/12
				01 E 083 296 000 312 333	
761728	06/01/2023	Kemps LLC	2,633.35		
				102877493	1% & CHOCOLATE MILK E MS
				02 E 005 770 701 495 000	
				102877499	1% & CHOCOLATE MILK EC
				02 E 005 770 701 495 000	
				102877500	1% & CHOCOLATE MILK RO
				02 E 005 770 701 495 000	
				102877510	1% & CHOCOLATE MILK SP
				02 E 005 770 701 495 000	
				102877511	1% & CHOCOLATE MILK JACKSON
				02 E 005 770 701 495 000	
				102877515	1%, CHOCOLATE, & LACTOSE SKIM MILK & SOUR CREAM
				02 E 005 770 701 495 000	
				102877517	1% & CHOCOLATE MILK SWEENEY
				02 E 005 770 701 495 000	
				102883267	1% MILK RO
				02 E 005 770 701 495 000	
761729	06/01/2023	Kennedy & Graven, Chartered	4,080.50		
				174454	LEGAL SERVICES REGARDING SALES OF 505 HOLMES BUILDING
				05 E 005 850 302 305 000	
761730	06/01/2023	LEVISTAD, GEORGE	50.00		
				060123	COMM ED COLOR RUN PHOTOGRAPHY SERVICES
				04 E 500 599 321 305 000	
761731	06/01/2023	Lowe's	3,679.42		
				042623	CURRENT STATEMENT BALANCE
				01 E 083 211 000 430 000	
				01 E 083 255 000 430 000	
761732	06/01/2023	Ludowese, David Joseph	84.00		
				051523	GIRLS VARSITY LACROSSE REFEREE 5/11
				01 E 083 296 000 312 327	
761733	06/01/2023	Mackin Educational Resources	165.67		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				803988	EC BOOK ORDER
				05 E 200 620 302 470 203	
761734	06/01/2023	Mankato East High School	150.00		
				051523	BOYS GOLF EVENT 5/12
				01 E 083 294 000 369 328	
761735	06/01/2023	Maxim Healthcare Services Holdings Inc	4,411.50		
				E9603800738	SCHOOL RN 1:1
				01 E 200 416 740 394 000	
761736	06/01/2023	Mei Total Elevator Solutions	801.50		
				1019356	LABOR HS ELEVATOR DOOR OFF TRACK
				01 E 083 810 000 305 000	
				1019357	LABOR JACKSON DOOR NOT CLOSING ALL THE WAY
				01 E 866 810 000 305 000	
761737	06/01/2023	Metro Ecsu	120.00		
				INV0001752	REGISTRATION FEE FOR PBIS SUSTAINABILITY CONFERENCE
				01 E 200 640 308 366 110	
761738	06/01/2023	Metronet Holdings LLC	4,340.00		
				060623	FIBER INTERNET CONNECTION & SERVICES
				01 E 200 680 000 305 017	
761739	06/01/2023	Minneapolis Oxygen	255.95		
				20276538	MD 30" GREEN & SM 30
				01 E 083 255 000 430 000	
				20276552	EXCALIBUR & HAZARDOUS MATERIALS CHARGE HS
				01 E 083 255 000 430 000	
761740	06/01/2023	Molden, Patricia	670.00		
				051023	AP TEST PROCTOR 5/10
				01 E 083 710 000 450 083	
				051823	AP TEST PROCTOR 5/18
				01 E 083 710 000 450 083	
761741	06/01/2023	Monkey Wrench Production Repair LLC	200.00		
				23-01496	HS RENTAL OF FOG MACHINE
				01 E 083 291 000 410 370	
761742	06/01/2023	Murtha, William J	108.00		
				051523	GIRLS JV SOFTBALL REFEREE 5/12
				01 E 083 296 000 312 333	
761743	06/01/2023	Music Mart	750.03		
				1468113	STAY IN YOUR LANE, STICKS, SACK OF WOE, & BEGIN TO SEE THE LIGHT
				01 E 083 291 000 410 258	
				1523963	LA NOCHE DEL BURRITO
				01 E 083 291 000 410 258	
				68792	MUSIC BOOKS AND SONG SHEETS
				01 E 083 291 000 410 258	
				68877	Rythm First books, patterns for Jazz, and mallets
				01 E 083 291 000 410 258	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
761744	06/01/2023	New Prague Public Schools	125.00	051523	BOYS GOLF EVENT 5/5
				01 E 083 294 000 369 328	
761745	06/01/2023	Northern Air Corporation	5,927.00	209452	BOILER REFACTORY HS 2/7
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				210984	REPLACE BROKEN TURBULATORS & BOILER PREVENTATIVE MAINTENANCE
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
761746	06/01/2023	Northfield High School	180.00	051523	GIRLS GOLF EVENT 5/10
				01 E 083 296 000 369 328	
761747	06/01/2023	Novak, Heather	338.37	051723	SUCCULENTS @ BREWHALL CLASS
				04 E 500 599 321 305 000	
761748	06/01/2023	Novak, Heather Supplies	175.61	052323	SUCCULENT PLANTER SUPPLIES FOR COMM ED CLASS
				04 E 500 599 321 430 000	
761749	06/01/2023	Pan O Gold Baking	1,120.24	025005770701490	WHOLE GRAIN ROLL & DOUBLES RO
				02 E 005 770 701 490 000	
				10000523132003	CINN BURST AND WHOLE GRAIN ROLLS SWEENEY
				02 E 005 770 701 490 000	
				10000523132008	CREDIT FOR HOT DOG BUNS SWEENEY
				02 E 005 770 701 490 000	
				10000523135001	WHOLE GRAIN ROLLS W MS
				02 E 005 770 701 490 000	
				10000523139002	WHOLE GRAIN DOUBLE SP
				02 E 005 770 701 490 000	
				10000523139003	WHOLE GRAIN DOUBLE AND ROLLS HS
				02 E 005 770 701 490 000	
				10000523139004	WHOLE GRAIN DOUBLE JACKSON
				02 E 005 770 701 490 000	
				10000523139005	WHOLE GRAIN DOUBLES SWEENEY
				02 E 005 770 701 490 000	
				10008123135004	WHOTE GRAIN ROLL RO
				02 E 005 770 701 490 000	
				10008123139001	WHOLE GRAIN DOUBLE EC

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
761750	06/01/2023	Papco, INC.	514.32	02 E 005 770 701 490 000	
				111475	SHOP SUPPLIES ACTUATOR LABOR RO
				01 E 864 810 000 305 000	
				228351	HOSE, CONNECTOR, GROMMET, DELIVER CHARGE WAIVED
				01 E 863 810 000 401 000	
				228843	HOSE & SHIPPING SP
				01 E 861 810 000 401 000	
				228946	WHITE TERRY TOWEL DOZEN EC
				01 E 861 810 000 401 000	
761751	06/01/2023	Performance Food Group	12,959.49		
				10237873	DRY & FROZEN CASES EC
				02 E 005 770 701 490 000	
				10237887	FROZEN CASES SP
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				68194892	MISC, DRY, FROZEN, REFRIGERATED FOOD CASES SWEENEY
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				68264904	FROZEN FOOD CASES FOR W MS
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				68264907	BEEF STICK PATTY AND CHICKEN POPCRON RO
				02 E 005 770 701 490 000	
				68294980	MAYO & RANCH DISPENSER PACKS HS
				02 E 005 770 701 490 000	
				68333905	MISC, DRY, FROZEN, REFRIGERATED FOOD CASES HS
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				68356004	PANINI BREAD CREDIT HS
				02 E 005 770 701 490 000	
761752	06/01/2023	Plaman, Brad J	75.00		
				051523	GIRLS VARSITY SOFTBALL REFEREE 5/4
				01 E 083 296 000 312 333	
761753	06/01/2023	Pump And Meter Services Inc	379.00		
				531627S	HS SM#822044
				01 E 083 810 000 305 000	
761754	06/01/2023	Rivera, David	186.50		
				051523	10A BASEBALL REFEREE 5/8 & 5/11
				01 E 083 294 000 312 315	
761755	06/01/2023	Rosemount High School	132.00		
				051523	BOYS GOLF EVENT 5/23
				01 E 083 294 000 369 328	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
761756	06/01/2023	Ruach LLC	2,908.00	052523	PIZZA LUNCH, DELIVERY, & TIP
				02 E 005 770 701 490 000	
761757	06/01/2023	Ryan Mechanical Inc	11,480.11	SD1504	HOT WATER LEAK IN KITCHEN HS
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				SD1507	SEWER PLUGGED IN LOWER LEVEL BATHROOMS E MS
				01 E 085 810 000 305 000	
				SD1508	PULLED URINAL AND CLEARED LINE. NEW GASKET RO
				01 E 864 810 000 305 000	
				01 E 864 810 000 401 000	
				SD1509	OASIS WATER BOTTLE FILLER; NEW LOCKER ROOM TOILET HS
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				SD1510	MIDDLE WATER HEATER FAN W MS 5/4
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
				SD1514	REPAIRED CALIBRATED WATERBOTTLE FILLER RESET USE AND COUNTER JACKSON 5/2
				01 E 866 810 000 305 000	
761758	06/01/2023	Ryan, Michael	225.00	051523	GIRLS VARSITY SOFTBALL REFEREE 5/8 & 5/10
				01 E 083 296 000 312 333	
				0515232	GIRLS VARSITY SOFTBALL REFEREE 5/10
				01 E 083 296 000 312 333	
761759	06/01/2023	Ryan, William F	83.00	051523	VARSITY BASEBALL REFEREE 5/8
				01 E 083 294 000 312 315	
761760	06/01/2023	Saccoman, John	143.00	051523	BOYS VARSITY LACROSSE REFEREE 5/11
				01 E 083 294 000 312 327	
761761	06/01/2023	Shred-N-Go, Inc	528.00	150299	PAPER SHREDDING SERVICES AT ALL SPS LOCATIONS
				01 E 005 810 000 332 000	
				01 E 083 810 000 332 000	
				01 E 084 810 000 332 000	
				01 E 085 810 000 332 000	
				01 E 860 810 000 332 000	
				01 E 861 810 000 332 000	
				01 E 863 810 000 332 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 864 810 000 332 000	
				01 E 865 810 000 332 000	
				01 E 866 810 000 332 000	
761762	06/01/2023	Smith, James E	75.00		
				051523	9A BASEBALL REFEREE 5/10
				01 E 083 294 000 312 315	
761763	06/01/2023	Southwest Metro Intermediate District #288	7,901.18		
				4429	QTR 3 FY23 ONLINE LEARNING TUITION BILLING
				01 E 200 794 000 390 000	
				4454	FY23 CCJ TRAINING TUITION BILLING
				01 E 200 794 000 390 000	
761764	06/01/2023	Stanton, Eric	150.00		
				051523	GIRLS VARSITY SOFTBALL REFEREE 5/12
				01 E 083 296 000 312 333	
761765	06/01/2023	Stubbe, Michael	59.00		
				051523	GIRLS 10A LACROSSE REFEREE 5/11
				01 E 083 296 000 312 327	
761766	06/01/2023	Sullivan, Thomas W	83.00		
				051523	JV BASEBALL REFEREE 5/10
				01 E 083 294 000 312 315	
761767	06/01/2023	Swanson Meats Inc	8,235.75		
				356140	GROUND BEEF CRUMBLES SWEENEY
				02 E 005 770 701 490 000	
				356141	GROUND BEEF CRUMBLES SP
				02 E 005 770 701 490 000	
				356144	GROUND BEEF CRUMBLES E MS
				02 E 005 770 701 490 000	
				356146	GROUND BEEF CRUMBLES HS
				02 E 005 770 701 490 000	
				913110	CREDITS FOR PREVIOUS ORDERS
				02 E 005 770 701 490 000	
761768	06/01/2023	Symmetry Energy Solutions, LLC	26,382.69		
				16456364	GAS CHARGES FOR SPS LOCATIONS
				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	
761769	06/01/2023	The College Board	33,113.00		
				A241162041	AP EXAMINATIONS HS
				01 E 083 211 000 430 000	
761770	06/01/2023	The Origins Program	3,285.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				34407	DEVELOPMENTAL DESIGNS 15 PARTICIPANTS 5/5
761771	06/01/2023	Trio Supply Company	4,525.48	01 E 005 211 169 366 000	
				0365800	WHITE PULP TRAYS COMPOSTABLE HS
				02 E 005 770 701 401 000	
				837325	FULL LINER OVEN JACKSON CREDIT
				02 E 005 770 701 401 000	
				837800X	REISSUE FROM 5/25/23 DUPLICATE VOID
				02 E 005 770 701 401 000	
				838989	W MS CREDIT TRAYS
				02 E 005 770 701 401 000	
				839598	SWEENEY CUPS, NAPKINS, TRAYS & TEASPOONS
				02 E 005 770 701 401 000	
				839603	HS portion cups, napkins, trays, liners, teaspoons, & forks
				02 E 005 770 701 401 000	
				840026	CREDIT FOR SHORT OF TRAYS ON TRUCK 5/11 SWEENEY
				02 E 005 770 701 401 000	
				840745	Jackson trays & sporks
				02 E 005 770 701 401 000	
				840746	EC TRAYS
				02 E 005 770 701 401 000	
				840749	RO BAGS, CUPS, PACKETS, FILM, FOIL, & TRAYS
				02 E 005 770 701 401 000	
				842833	SUN PATH SWEENEY CUPS, NAPKINS, & TRAYS
761772	06/01/2023	Turtle's 1890 Social Centre	4,200.00	02 E 005 770 701 401 000	
				051823	FEATHER CEREMONY
				01 E 200 605 000 305 000	
761773	06/01/2023	Tushie, Sherrill Jean	540.00	01 E 200 605 320 490 000	
				051023	AP TEST PROCTOR 5/10
				01 E 083 710 000 450 083	
				051923	AP PROCTORING 5/19
				01 E 083 710 000 450 083	
761774	06/01/2023	Uhl Co., Inc	773.44		
				52382A	HS ACTUATOR REPLACEMENT 4/18
				01 E 083 810 000 401 000	
				52636A	SP LABOR HOT WATER SYSTEM DAMPER REPAIR 4/10
				01 E 861 810 000 305 000	
761775	06/01/2023	Upper Lakes Foods	19,831.97		
				2823266-00	FROZEN & MISC FOOD CASES EC
				02 E 005 770 701 491 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				282805-00	DRY, COOLER, & FROZEN FOOD CASES JACKSON
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				282834-00	DRY, COOLER, & FROZEN FOOD CASES E MS
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				282845-00	DRY, COOLER, & FROZENS FOOD CASES SP
				02 E 005 770 701 490 000	
				02 E 005 770 701 495 000	
				02 E 005 770 705 490 000	
				282853-00	DRY, COOLER, & FROZEN CASES W MS
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				282853-0A	FROZEN ALFREDO SAUCE W MS
				02 E 005 770 701 490 000	
				282864-00	FROZEN, COOLER, DRY & MISC FOOD CASES EC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				282926-00	DRY, COOLER, & FROZEN FOOD CASES RO
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				283261-00	FROZEN & MISC FOOD CASES W MS
				02 E 005 770 701 491 000	
				283262-00	FROZEN BLUEBERRIES AND STORAGE FEE E MS
				02 E 005 770 701 491 000	
				283264-00	FROZEN & MISC FOOD CASES JACKSON
				02 E 005 770 701 491 000	
				283265-00	FROZEN AND MISC FOOD CASES SP
				02 E 005 770 701 491 000	
				283268-00	FROZEN BLUEBERRIES AND STORAGE FEE RO
				02 E 005 770 701 491 000	
761776	06/01/2023	VeraKruse, Bernae A	150.00		
				051523	GIRLS 9A SOFTBALL REFEREE 4/29
				01 E 083 296 000 312 333	
761777	06/01/2023	Vistar	6,787.00		
				68221351	SNACKS & DRINKS FOR HS
				02 E 005 770 707 490 000	
				68289615	SNACKS AND DRINKS FOR HS VENDING
				02 E 005 770 707 490 000	
				68340983	CREDIT FOR SPARKLICE BLACK RASPBERRY HS

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
761778	06/01/2023	Waste Management	9,906.38	02 E 005 770 707 490 000 040523	DUMPSTER, RECYCLING, AND ORGANICS AT ALL SPS LOCATIONS
				01 E 005 810 000 332 000 01 E 083 810 000 332 000 01 E 084 810 000 332 000 01 E 085 810 000 332 000 01 E 860 810 000 332 000 01 E 861 810 000 332 000 01 E 863 810 000 332 000 01 E 864 810 000 332 000 01 E 865 810 000 332 000 01 E 866 810 000 332 000	
				8879476-2282-5	HS 10YD ROLL OFF
				01 E 083 810 000 332 000 8893881-2282-8	CFC 10YD ROLL OFF
				01 E 863 810 000 332 000 8895259-2282-5	HS 10YD OPEN TOP
761779	06/01/2023	Wiltjer, Brenden	83.00	01 E 083 810 000 332 000	
				051523	Varsity Baseball Referee 5/8
761780	06/01/2023	WL Hall Company	2,119.81	01 E 083 294 000 312 315	
				12165	REMOVED SECTION OF GUIDE RAIL & REPAIRED LEAKY GUIDE MOTOR 5/5/23 RO
				01 E 864 810 000 305 000 01 E 864 810 000 401 000	
761781	06/01/2023	Wold Architects & Engineers	2,850.00	050123	W MS DEMO LABOR, CPT MATERIAL & LABOR
761782	06/01/2023	World's Finest Chocolate, Inc.	1,992.00	05 E 084 865 379 522 000	
				612035	\$1 BAR 60CT HS CHOIR
				01 E 083 259 000 430 000 741077	\$1 BR 60 CT & FREIGHT HS CHOIR
761783	06/01/2023	YMCA of the North	23,625.00	01 E 085 298 000 401 000	
				052523	YMCA EXTENDED CARE MAY PAYMENT
761784	06/01/2023	YOUNG, CHRISTINE	77.95	04 E 500 582 344 394 000	
				051223	FOOD SERVICE REFUND #310127
9000102230	06/01/2023	Hammerschmidt, Laurie	107.50	02 R 005 000 701 601 000	
				052223	COOKIES, WATER, & MILK KINDERGARTEN ROUNDUP

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
9000102231	06/01/2023	Karst, Mary B	15.00	01 E 864 298 000 490 000 052323	5 STUDENT MEALS @ \$3/EACH
761826	06/08/2023	Aflac	175.16	01 E 085 298 000 490 000 AFLA.06022023.D	AFLA - Aflac After-tax for 6.2.23 Bi-Weekly Payroll
				01 L 215 65 AFLC.06022023.D	AFLC - Aflac Pre-tax for 6.2.23 Bi-Weekly Payroll
				01 L 215 65 02 L 215 65	
761827	06/08/2023	Gurstel Law Firm P.C	517.25	GARN8.06022023.D	GARN8 - Garnishment8 for 6.2.23 Bi-Weekly Payroll
				01 L 215 87	
761828	06/08/2023	Maryland Child Support Account	100.96	GARN13.06022023.D	GARN13 - Garnishment13 for 6.2.23 Bi-Weekly Payroll
				01 L 215 87	
761829	06/08/2023	Mn Dept Of Child Support Div	661.17	GARN1.06022023.D	GARN1 - Garnishment1 for 6.2.23 Bi-Weekly Payroll
				01 L 215 87	
761830	06/08/2023	Msea Union	2,331.09	UPSA-%.06022023.D	UPSA-% - Para Union Dues % for 6.2.23 Bi-Weekly Payroll
				01 L 215 60 04 L 215 60	
761831	06/08/2023	NCPERS Group Life Ins.	24.00	PLFE.06022023.D	PLFE - Pera Life for 6.2.23 Bi-Weekly Payroll
				01 L 215 14 02 L 215 14	
761832	06/08/2023	School Services Employees	1,678.77	UCUS.06022023.D	UCUS - Custodian Union Dues for 6.2.23 Bi-Weekly Payroll
				01 L 215 60 02 L 215 60 UFSD%.06022023.D	UFSD% - Food Service Union Dues % for 6.2.23 Bi-Weekly Payroll
				02 L 215 60 UFSD.06022023.D	UFSD - Food Svc Amt Union Dues for 6.2.23 Bi-Weekly Payroll
				02 L 215 60	
9000103413	06/08/2023	Shakopee Education Association	29,851.21	USEA.01272023.D.a	USEA - Teacher Union Dues for 1.27.23 Void G. Mans
				01 L 215 60	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				USEA.06022023.D	USEA - Teacher Union Dues for 6.2.23 Bi-Weekly Payroll
				01 L 215 60	
				04 L 215 60	
				05 L 215 60	
761833	06/08/2023	Abrakadoodle	2,704.00		
				2411	4 WEEK CLASS FEE EC, JACKSON, & SWEENEY SPECTACULAR SPRING ART
				04 E 500 585 332 305 000	
761834	06/08/2023	Academic Language Research And Training	700.00		
				5-2122	RESEARCH EL PROGRAMMING AND CONSULT WITH STAFF
				01 E 200 205 417 303 640	
761835	06/08/2023	Advanced Imaging Solutions	14,467.41		
				502658479	LEASE ONLY PAYMENT
				05 E 200 630 795 555 000	
				502664287	CONTRACT PAYMENT FOR COPIERS
				05 E 005 850 302 555 000	
761836	06/08/2023	Affinitech Inc	3,754.84		
				31640	Shakopee Alternative learning center 65" project# PJ6692
				01 E 086 277 317 530 000	
				31641	Shakopee High School room SW302 Rev2 65" Project PJ6697
				05 E 200 630 795 530 000	
761837	06/08/2023	AGiRepair, Inc.	3,552.00		
				074402	ipad 7 LCD repair
				01 E 200 680 000 350 016	
				074403	ipad 7 GLASS repair
				01 E 200 680 000 350 016	
				074404	ipad 7 RESEAT repair
				01 E 200 680 000 350 016	
				074405	ipad 7 glass repair
				01 E 200 680 000 350 016	
				074800	IPAD 7 HOME BUTTON REPAIR
				01 E 200 680 000 350 000	
				074801	IPAD 7 LCD & GLASS REPAIR
				01 E 200 680 000 350 016	
				074838	IPAD 7 GLASS REPAIR
				01 E 200 680 000 350 016	
				074947	IPAD 7 GLASS & BATTERY REPAIR
				01 E 200 680 000 350 016	
				074948	IPAD 7 GLASS REPAIR
				01 E 200 680 000 350 016	
				075424	FULL UNIT REPAIR CLUTCH COVER SSD RESTORE
				01 E 200 680 000 350 016	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				075425	FULL UNIT REPAIR HD TRACKPAD TOUCH BAR MISSING KEY MACBOOK AIR SSD
				01 E 200 680 000 350 016 075506	FULL UNIT REPAIR SPACEBAR AND MISSING KEY
				01 E 200 680 000 350 000 075625	FULL UNIT REPAIR BATTERY REPAIR
				01 E 200 680 000 350 016 075994	HD BATTERY REPAIR
				01 E 200 680 000 350 016 076112	MACBOOK AIR 13" CLUTCH COVER REPAIR
				01 E 200 680 000 350 016 076113	MACBOOK AIR 13" LCD REPAIR
				01 E 200 680 000 350 016 076556	FULL UNIT REPAIR HD LCD & CLAMSHELL REPAIR
761838	06/08/2023	Aguirre, Angelica Alarcon	500.00	01 E 200 680 000 350 016	
				021723	PROFESSIONAL DEVELOPMENT TRAINING 2/17
761839	06/08/2023	Alex, Richard A	400.00	01 E 200 420 140 366 640	
				052323	TRACK & FIELD REFEREE 4/27 -5/15
				01 E 083 294 000 305 320 01 E 083 296 000 305 320	
761840	06/08/2023	Amiot Scholastic Recognition Inc	185.00		
				051623	CUSTOM DESIGNED BANQUET POSTER
761841	06/08/2023	Anchor Paper	3,966.28	01 E 083 292 000 405 300	
				10718662-00	WHITE COPY PAPER DO
				01 E 866 203 000 430 000 10718793-00	BRIGHT WHITE COPY PAPER
761842	06/08/2023	Apple Ford Shakopee	831.24	01 E 864 203 000 401 000	
				FOCQ308754	2016 FORD FUSION SDN CHECKUP, ALIGNMENT, & SUPPLIES
761843	06/08/2023	Arnquist Home Center Inc	2,850.00	04 E 500 249 321 442 000	
				050123	LABOR & MATERIALS COST INSTALLMENT
761844	06/08/2023	Arunkumar, Sneha	300.00	05 E 084 865 379 522 000	
				052223	SPRING SPEECH
				01 E 083 291 000 312 372	
761845	06/08/2023	Banyai, Kelly	143.00		
				052223	LACROSSE GIRLS REEREE VARSITY & JV 5/16
				01 E 083 294 000 312 327	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
761846	06/08/2023	Berg, Mitchel	225.00	052323	TRACK & FIELD REFEREE 4/27 -5/15
				01 E 083 296 000 305 320	
761847	06/08/2023	Biffs Inc	2,467.50	W916414	RENTALS & SERVICES HS
				01 E 083 292 000 410 300	
				W916415	RENTAL & SERVICES APRIL - MAY 2023
				01 E 083 292 000 410 300	
				W916416	RENTAL & SERVICES APRIL - MAY 2023
					TRACK PARKING LOT
				01 E 083 292 000 410 300	
				W916417	RENTAL & SERVICES APRIL - MAY 2023
					BASEBALL/TENNIS
				01 E 083 292 000 410 300	
761848	06/08/2023	Birt, Carrie	75.00	052323	TRACK & FIELD REFEREE 5/2
				01 E 083 294 000 305 320	
761849	06/08/2023	Bissonette, Robert	83.00	053023	VARSITY BASEBALL RFEREE 5/23
				01 E 083 294 000 312 315	
761850	06/08/2023	Bix Produce Company	5,049.48	00389745	FRESH PRODUCE SP CREDIT
				02 E 005 770 701 490 000	
				00390101	FRESH PRODUCE SP
				02 E 005 770 701 490 000	
				05717824R	PAYING INVOICE 05717824 BUT THAT INVOICE NUMBER WAS USED TO TAKE A PREVIOUS CREDIT
					EC FRESH PRODUCE
				02 E 005 770 701 490 000	
				05768246	FRESH PRODUCE SWEENEY
				02 E 005 770 701 490 000	
				05775333	FRESH PRODUCE SWEENEY
				02 E 005 770 701 490 000	
				05783427	FRESH PRODUCE JACKSON
				02 E 005 770 701 490 000	
				05783430	FRESH PRODUCE SWEENEY
				02 E 005 770 701 490 000	
				05783440	FRESH PRODUCE PEARSON
				02 E 005 770 701 490 000	
				05783449	FRESH PRODUCE E MS
				02 E 005 770 701 490 000	
				057834492	FRESH PRODUCE E MS CREDIT
				02 E 005 770 701 490 000	
				05783454	FRESH PRODUCE SP
				02 E 005 770 701 490 000	
				05783467	FRSH PRODUCE EC
				02 E 005 770 701 490 000	
				05783481	FRESH PRODUCE RO
				02 E 005 770 701 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				05784989	SOUR CREAM POUCH W MS
				02 E 005 770 701 490 000	
				05787293	FRSH PRODUCE EC
				02 E 005 770 701 490 000	
				05787297	FRESH PRODUCE JACKSON
				02 E 005 770 701 490 000	
				05787307	FRSH PRODUCE HS
				02 E 005 770 701 490 000	
				05787316	FRESH PRODUCE SWEENEY
				02 E 005 770 701 490 000	
				05787444	FRESH PRODUCE PEARSON
				02 E 005 770 701 490 000	
				05787456	FRSH PRODUCE E MS
				02 E 005 770 701 490 000	
				05787499	FRESH PRODUCE SP
				02 E 005 770 701 490 000	
				05787510	FRESH PRODUCE RO
				02 E 005 770 701 490 000	
				05788776	FRESH PRODUCE W MS
				02 E 005 770 701 490 000	
				05788776	FRESH PRODUCE W MS
				02 E 005 770 701 490 000	
				05788779	FRESH PRODUCE W MS
				02 E 005 770 701 490 000	
				05799743	FRESH PRODUCE E MS
				02 E 005 770 701 490 000	
				05799751	FRESH PRODUCE W JACKSON
				02 E 005 770 701 490 000	
				05799842	FRESH PRODUCE HS
				02 E 005 770 701 490 000	
				05804140	FRESH PRODUCE W MS
				02 E 005 770 701 490 000	
				CM05722827	CREDIT FOR DUPLICATE PAID INVOICE #05722827
				02 E 005 770 701 490 000	
761851	06/08/2023	Black, David W	150.00		
				052323	TRACK & FIELD REFEREE 4/27 & 5/2
				01 E 083 294 000 305 320	
761852	06/08/2023	Brennan, Kelley	75.00		
				052323	TRACK & FIELD REFEREE 4/27
				01 E 083 294 000 305 320	
761853	06/08/2023	Brinkman, Kayla	225.00		
				052423	TRACK & FIELD REFEREE 4/27, 5/2 & 5/15
				01 E 083 294 000 305 320	
761854	06/08/2023	Broadway Awards Inc	122.90		
				52881	6" DRAMA RESIN, UPDATE PERPETUAL PLATE
				01 E 083 291 000 410 370	
761855	06/08/2023	Bsn Sports	10,697.84		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				1109147	SPALDING ALPH FULL, LEV SLED, PRACTICE VESTS, WRIST COACH, AND FOOTBALL BAG
				01 E 083 294 000 410 303 307033185	WILSON CHAMP EXTRA DRY HS
				01 E 083 294 000 410 334 921750550	POWERMAX STRENGTH BAND X LIGHT HS
761856	06/08/2023	Btu Services, Inc	1,289.97	01 E 083 291 000 410 374	
				00010591	DELIMER DESCALER CASE
761857	06/08/2023	Carlson, Jack	75.00	02 E 005 770 701 401 000	
				052223	GIRLS SOFTBALL JV REFEREE 5/16
761858	06/08/2023	Carlson, Katherine E	400.00	01 E 083 296 000 312 333	
				052323	TRACK & FIELD REFEREE 4/27 -5/15
761859	06/08/2023	Centurylink	1,550.96	01 E 083 294 000 305 320 01 E 083 296 000 305 320	
				051923	NEW MONTHLY CHARGES DISCOUNT & ADJUSTMENTS
				01 E 200 680 000 320 000 0519232	NEW MONTHLY CHARGES DISCOUNT & ADJUSTMENTS
				01 E 200 680 000 320 000 0519233	NEW MONTHLY CHARGES DISCOUNT & ADJUSTMENTS
				01 E 200 680 000 320 000 052523	CURRENT CHARGES, DICOUNTS, & ADJUSTMENTS
				01 E 200 680 000 320 000 0525232	CURRENT CHARGES, DICOUNTS, & ADJUSTMENTS JACKSON
				01 E 200 680 000 320 000 0525233	CURRENT CHARGES, DICOUNTS, & ADJUSTMENTS HS
				01 E 200 680 000 320 000 0525234	CURRENT CHARGES, DICOUNTS, & ADJUSTMENTS W MS
				01 E 200 680 000 320 000 0525235	CURRENT CHARGES, DICOUNTS, & ADJUSTMENTS TLC
				01 E 200 680 000 320 000 0525236	CURRENT CHARGES, DICOUNTS, & ADJUSTMENTS SWEENEY
				01 E 200 680 000 320 000 0525237	CURRENT CHARGES, DICOUNTS, & ADJUSTMENTS PEARSON
761860	06/08/2023	Chlan, Ethan	84.00	01 E 200 680 000 320 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				052223	LACROSSE BOYS REEREE VARSITY 5/16
				01 E 083 294 000 312 327	
761861	06/08/2023	Constantine Dance Classes, Inc.	858.20	050323	PARTNER DANCING FOR ALL OCCAISONS CLASS MAY 2023
				04 E 500 599 321 305 000	
761862	06/08/2023	Cub Foods	501.49	021423	E MS PRODUCE, DAIRY, AND TORTILLAS
				01 E 085 250 000 490 000	
				0516232	HS BAGES, CREAM CHEESE, JUICE, & BAKERY ITEM
				01 E 083 291 000 410 259	
				053023	FOOD SERVICE SUPPLIES; COFFEE
				02 E 005 770 701 490 000	
				060123	E MS BAKERY ITEMS
				01 E 085 211 000 490 000	
				060623	E MS 29 DOZEN COOKIES
				01 E 085 298 000 490 000	
761863	06/08/2023	Dell Marketing Lp	31,672.36	10674384385	Dell camera servers (NVRs) - West and East Quote No. 3000151844087.1
				05 E 200 630 795 555 000	
761864	06/08/2023	Digital Impact Solutions Llc	104.80	6805	INDIAN EDUCATION FEATHER CEREMONY X 120
				01 E 200 605 000 305 000	
761865	06/08/2023	Dilemma Brewing Co LLC	203.00	053123	SHRUBS & SUCCULENTS CLASS PINT PORTION
				04 E 500 599 321 305 000	
761866	06/08/2023	Educators Benefit Consultants	533.82	27960	403B ADMIN & COMPLIANCE SERVICE MONTHLY FEE
				01 E 005 030 000 305 000	
761867	06/08/2023	Edwards, Nicholas Thomas	59.00	052223	LACROSSE GIRLS 10A REEREE VARSITY 5/17
				01 E 083 296 000 312 327	
761868	06/08/2023	Electro Watchman, INC.	6,404.06	230500576	Installation of control on mailroom door of elementary schools
				05 E 861 865 369 305 000	
				05 E 864 865 369 305 000	
				05 E 865 865 369 305 000	
				05 E 866 865 369 305 000	
761869	06/08/2023	Fehring, Jim	225.00	052323	TRACK & FIELD REFEREE 4/27 -5/15
				01 E 083 294 000 305 320	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
761870	06/08/2023	Fossen, Steven Michael	225.00	052323	TRACK & FIELD REFEREE 4/27, 5/2 , & 5/15
				01 E 083 296 000 305 320	
761871	06/08/2023	Fuder, Kris	490.00	060523	SOFTBALL, BASEBALL, & LACROSSE REFEREE 5/23-6/1
				01 E 083 294 000 305 315	
				01 E 083 294 000 305 327	
				01 E 083 296 000 305 333	
761872	06/08/2023	Gagstetter, Mark	255.00	052323	TRACK & FIELD REFEREE 5/2
				01 E 083 296 000 305 320	
761873	06/08/2023	Garvey, Staci	150.00	052423	TRACK & FIELD REFEREE 4/27, & 5/15
				01 E 083 296 000 305 320	
761874	06/08/2023	General Parts , Inc	5,425.37	6427337	TOP CAVITY DRAIN REPLACEMENT PART EC CLEVELAND RANGE
				02 E 005 770 701 352 000	
				6428035	5/25 STICKY POWER SWITCH W MS
				02 E 005 770 701 352 000	
				6428664	E MS CLEVELAND RANGE SERVICE 5/15, 5/17, 5/2, 5/30
				02 E 005 770 701 352 000	
				64286642	BATTERIES, FUSES, & CONSUMABLE SUPPLIES E MS
				02 E 005 770 701 352 000	
				6428982	EVAPORATOR DRAIN PAN BROKEN; NEW PART FITTED HS
				02 E 005 770 701 352 000	
				6430023	EXHAUST FAN MAKING NOISE; DEBRIS REMOVED
				02 E 005 770 701 352 000	
761875	06/08/2023	Gopher Sport	839.52	OR258664	BATTING TEE, STORAGE CART, FOAM BALLS, JUMP ROPES, KICKBALL, SCOOTER RO
				01 E 864 240 000 430 000	
761876	06/08/2023	Groth Music	556.00	3454446	MANHASSET 4801 SYMPHONY MUSIC STANDS
				01 E 084 258 000 430 000	
761877	06/08/2023	Hastings High School	175.00	050123	BOYS GOLF INVITATIONAL ENTRY FEE
				01 E 083 294 000 369 328	
761878	06/08/2023	Haugen, Kristin	59.00	052223	LACROSSE GIRLS 10A REEREE VARSITY 5/17

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
761879	06/08/2023	Healy Awards, Inc	123.77	01 E 083 296 000 312 327 INV07415	METAL PLAQUE AWARDS ATHLETE/SCHOLAR OF THE YEAR
761880	06/08/2023	Hennen's Auto Service, Inc.	151.15	01 E 083 292 000 405 300 043023	OUTSTANDING BALANCES
761881	06/08/2023	Herold, Ashley	80.00	03 E 005 760 723 440 000 060523	SOFTBALL REFEREE 6/1
761882	06/08/2023	Herold, Kimberly	160.00	01 E 083 296 000 305 333 060523	SOFTBALL REFEREE 6/1 & 5/25
761883	06/08/2023	Hokanson, Dan	75.00	01 E 083 296 000 305 333 060523	TRACK & FIELD REFEREE 5/4
761884	06/08/2023	Hokanson, Steven	75.00	01 E 083 294 000 305 325 052423	TRACK & FIELD REFEREE 5/15
761885	06/08/2023	Horner, Jodell	75.00	01 E 083 294 000 305 320 052323	TRACK & FIELD REFEREE 5/4
761886	06/08/2023	Ihne, Merle, III	83.00	01 E 083 296 000 305 320 052223	VARSITY BASEBALL REFEREE 5/18
761887	06/08/2023	Imagine Learning LLC	32,380.00	01 E 083 294 000 312 315 330779	Math Pilot Budget Code: 05-200-256-302-562-000 QUOTE: Q-05503
761888	06/08/2023	Innovative Graphics	1,608.00	05 E 200 256 302 562 000 53231	COLOR RUN YOUTH, MEN'S, & WOMEN'S SHIRTS
761889	06/08/2023	Ixl Learning	3,135.00	04 E 500 599 321 430 000 S464106	attached renewal quote #1495680-2023-001 BUDGET CODE 01-200-420-140-406-000
761890	06/08/2023	Johnee D'Shea	500.00	01 E 200 420 140 433 000 052623	DJ FOR FAMILY NIGHT 6/5
761891	06/08/2023	Jw Pepper	843.99	01 E 860 298 000 305 000 365212895	AND ALL THAT JAZZ W MS
				01 E 084 258 000 430 000 365272170	DREAM A LITTLE DREAM W MS
				01 E 084 258 000 430 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				365371388	THE BLACK FOLDER CHOIR RING BINDER MUSIC FOLDER
				01 E 084 258 000 430 000	
761892	06/08/2023	Kemps LLC	10,803.53		
				025005770701495	1% & CHOCOLATE MILK RO
				02 E 005 770 701 495 000	
				102881646	1% & CHOCOLATE MILK E MS
				02 E 005 770 701 495 000	
				102881647	1% & CHOCOLATE MILK RO
				02 E 005 770 701 495 000	
				102881648	1% & CHOCOLATE MILK TAKOTA
				02 E 005 770 701 495 000	
				102881649	CHOCOLATE MILK W MS
				02 E 005 770 701 495 000	
				102881650	1% & CHOCOLATE MILK SP
				02 E 005 770 701 495 000	
				102881652	1% & CHOCOLATE MILK PEARSON
				02 E 005 770 701 495 000	
				102881653	1% & CHOCOLATE MILK JACKSON
				02 E 005 770 701 495 000	
				102881654	1% , SOUR CREAM, & CHOCOLATE MILK EC
				02 E 005 770 701 495 000	
				102881655	1%, SOUR CREAM & CHOCOLATE MILK HS
				02 E 005 770 701 495 000	
				102881656	1% & CHOCOLATE MILK SWEENEY
				02 E 005 770 701 495 000	
				1028832672	CREDIT FOR 1% MILK RO
				02 E 005 770 701 495 000	
				102886122	1% & CHOCOLATE MILK JACKSON
				02 E 005 770 701 495 000	
				102886123	1% & CHOCOLATE MILK E MS
				02 E 005 770 701 495 000	
				102886125	1% & CHOCOLATE MILK RO
				02 E 005 770 701 495 000	
				102886126	1% & CHOCOLATE MILK EC
				02 E 005 770 701 495 000	
				102886135	1%, LACTOSE SKIM, & CHOCOLATE MILK HS
				02 E 005 770 701 495 000	
				102889001	1%, CHOCOLATE MILK SP
				02 E 005 770 701 495 000	
				102889002	1%, CHOCOLATE MILK E MS
				02 E 005 770 701 495 000	
				102889003	1%, CHOCOLATE MILK JACKSON
				02 E 005 770 701 495 000	
				102889005	1%, CHOCOLATE MILK RO
				02 E 005 770 701 495 000	
				102889006	1%, CHOCOLATE MILK PEARSON

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				02 E 005 770 701 495 000 102889007	1%, CHOCOLATE MILK & SOUR CREAM SWEENEY
				02 E 005 770 701 495 000 102889008	1%, CHOCOLATE MILK EC
				02 E 005 770 701 495 000 102889009	1%, CHOCOLATE MILK & SOUR CREAM HS
				02 E 005 770 701 495 000 102889010	1%, CHOCOLATE MILK W MS
				02 E 005 770 701 495 000 102890764	1% & CHOCOLATE MILK W MS
				02 E 005 770 701 495 000 102890789	1% MILK W MS
				02 E 005 770 701 495 000 102893665	1% & CHOCOLATE MILK E MS
				02 E 005 770 701 495 000 102893669	1% & CHOCOLATE MILK SP
				02 E 005 770 701 495 000 102893670	1%, LACTOSE FREE SKIM, & CHOCOLATE MILK EC
				02 E 005 770 701 495 000 102893676	1% & CHOCOLATE MILK JACKSON
				02 E 005 770 701 495 000 102893678	1% & CHOCOLATE MILK HS
761893	06/08/2023	Kerry Murphy	932.50	02 E 005 770 701 495 000	
				2020	SPRING CHOIR CONCERT MAY 26TH & REHEARSALS
761894	06/08/2023	Kim, In-Jae	143.00	01 E 085 211 317 305 000	
				052223	LACROSSE GIRLS VARISITY & JV REEREE VARSITY 5/16
761895	06/08/2023	Konecta LLC	79,640.00	01 E 083 296 000 312 327	
				3859	Cell coverage high school Estimate 1052
				05 E 200 630 795 555 000	
761896	06/08/2023	Labor Arbitration Institute Inc	900.00	092123	HR CONFERENCE REGISTRATION 01 E 005 030 000 366 000
				01 A 131 00	
761897	06/08/2023	Lach, Theavy	300.00	052323	SPEECH OBSERVATION/EVALUATION PEARSON 5/23
				01 E 200 412 420 358 000 052423	HOME VISIT WITH TWO STUDENTS LANGUAGE INTERPRETATION
				01 E 200 412 740 394 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				0525232	PARENT INTERVIEW LANGUAGE INTERPRETATION
				01 E 200 412 419 358 000	
				0525233	IEP MEETING LANGUAGE INTERPRETATION
				01 E 200 420 419 358 000	
				052623	VISTI WITH TWO STUDENT LANGUAGE INTERPRETATION 5/26
				01 E 200 412 740 394 000	
				060223	Home visit with students PELC language interpretation
				01 E 200 412 740 394 000	
761898	06/08/2023	Lakeville High School North	250.00		
				052423	SOFTBALL TOURNAMENT ENTRY FEE 5/6
				01 E 083 296 000 369 333	
761899	06/08/2023	Lamon, Jason	150.00		
				052423	TRACK & FIELD REFEREE 4/27 & 5/4
				01 E 083 294 000 305 320	
761900	06/08/2023	Laursen Piano Service	120.00		
				1300	5/17 TUNED PIANOS FOR CONCERT
				01 E 084 258 000 430 000	
761901	06/08/2023	Lehner, Kenneth	83.00		
				052223	VARSITY BASEBALL REFEREE 5/15
				01 E 083 294 000 312 315	
761902	06/08/2023	Lewis, Angela Joan	75.00		
				052323	TRACK & FIELD REFEREE 4/27
				01 E 083 294 000 305 320	
761903	06/08/2023	Loonan, Ben	75.00		
				052423	TRACK & FIELD REFEREE 5/2
				01 E 083 294 000 305 320	
761904	06/08/2023	Mackin Educational Resources	602.67		
				805886	W MS BOOK ORDER LAMINATE COVER PAPERBACKS
				05 E 200 620 302 470 211	
761905	06/08/2023	Masbo	25.00		
				060123	2023 LEGISLATIVE CONFERENCE LIVE WEBINAR 6/1
				01 E 005 110 000 305 000	
761906	06/08/2023	Mauck, Douglas	202.00		
				052223	LACROSSE BOYS VARISITY & JV REEREE VARSITY 5/16 & 17
				01 E 083 294 000 312 327	
761907	06/08/2023	Maxim Healthcare Services Holdings Inc	5,702.65		
				E9739360738	SCHOOL RN 1:1
				01 E 200 416 740 394 000	
761908	06/08/2023	Mendola, Dina M	375.00		
				105	ONE HOUR SUPPORT 6/5
				01 E 200 216 401 303 652	
761909	06/08/2023	Midwest Band Instrument Service	1,327.61		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				060123	MAINTENANCE ON BAND INSTRUMENTS
				01 E 005 258 000 350 000	
761910	06/08/2023	Mielke, Tyler	166.00	052223	BASEBALL VARSITY REFEREE 5/11
				01 E 083 294 000 312 315	
761911	06/08/2023	Minnesota Highway Safety & Research Center	212.00	51435	4 HR REFRESHER COURSE MASKS RECOMMENDED HS
				04 E 500 599 321 305 000	
761912	06/08/2023	Minnesota Historical Society	640.00	28040	SCHOOL GROUP MUSEUM PACKAGE 3/8
				01 E 864 298 000 369 000	
761913	06/08/2023	Msba	16,580.00	INV04779Q8Q0D6	POLICY SERVICES, ISD MEMBERSHIP, BOOKBOARD SUBSCRIPTION TIER 1
				01 E 005 010 000 820 000	
				01 A 131 00	
761914	06/08/2023	New Prague Public Schools	150.00	052423	BOYS GOLF INVITATION REGISTRATION FEE
				01 E 083 294 000 369 328	
761915	06/08/2023	Northfield Lines Inc	451.42	1285972	HOURLY DRIVING, GRATUITY, & FUEL CHARGE
				50 E 083 298 301 360 990	
761916	06/08/2023	O'Brian, Tom	143.00	052223	LACROSSE GBOYS VARISITY & JV REEREE VARSITY 5/16
				01 E 083 294 000 312 327	
761917	06/08/2023	Palmer Bus Services	309,813.42	P2761	GEN ED REGULAR TRANSPORTATION
				03 E 005 760 720 361 000	
761918	06/08/2023	Palmer, Rachel	75.00	052223	GIRLS SOFTBALL VARSITY REFEREE 5/17
				01 E 083 296 000 312 333	
761919	06/08/2023	Pan O Gold Baking	1,982.30	10000523139006	WHOLE GRAIN DOUBLE W MS
				02 E 005 770 701 490 000	
				10000523139007	WHOLE GRAIN DOUBLE, ROLLS, & HOT DOG BUNS E MS
				02 E 005 770 701 490 000	
				10000523142001	WHOLE GRAIN DOUBLE W MS
				02 E 005 770 701 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				10000523142002	WHOLE GRAIN DOUBLE W MS CREDIT
				02 E 005 770 701 490 000 10000523150002	WHITE WHOLE GRAIN DOUBLE AND ROLLS HS
				02 E 005 770 701 490 000 10000523150004	WHOLE GRAIN DOUBLE AND ROLLS SWEENEY
				02 E 005 770 701 490 000 10000523150005	WHOLE GRAIN DOUBLE W MS
				02 E 005 770 701 490 000 10000523150006	WHITE DOUBLE, ROLLS, & HOTDOG BUNS PEARSON
				02 E 005 770 701 490 000 1000052315007	WHOLE GRAIN DOUBLE E MS
				02 E 005 770 701 490 000 10000523153001	HOT DG BUNS SP
				02 E 005 770 701 490 000 10000523153002	WHOLE GRAIN ROLLS HS
				02 E 005 770 701 490 000 10000523153004	HOT DOG BUNS SWEENEY
				02 E 005 770 701 490 000 10000523153005	WHOLE GRAIN ROLLS W MS
				02 E 005 770 701 490 000 10000523156001	HOT DOG BUNS JACKSON
				02 E 005 770 701 490 000 10000523156002	WHOLE GRAIN DOUBLES & ROLLS JACKSON CREDIT
				02 E 005 770 701 490 000 10008123139002	WHOLE GRAIN DOUBLE RO
				02 E 005 770 701 490 000 10008123150001	WHOLE GRAIN DOUBLE AND ROLLS RO
				02 E 005 770 701 490 000 10008123150002	WHOLE GRAIN DOUBLE AND ROLLS EC
				02 E 005 770 701 490 000	
761920	06/08/2023	Parish, Benjamin William	75.00		
				052423	TRACK & FIELD REFEREE 5/4
				01 E 083 296 000 305 320	
761921	06/08/2023	Payk12 Llc	1,799.00		
				4956	ANNUAL FEE HS
				01 E 083 292 000 410 300	
761922	06/08/2023	Performance Food Group	1,179.05		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				68391933	DRY, FROZEN, REFRIGERATED FOOD CASES HS
761923	06/08/2023	Phung, Hung	70.00	02 E 005 770 701 490 000	
				060223	EARLY CHILDHOOD SCREENING PEARSON
761924	06/08/2023	Plansource	3,673.57	04 E 500 583 354 358 000	
				IN309033	COBRA, DECISIONIQ, DEPENDENTIQ, INSIGHTSIQ, PEPM, RETIREE
				01 E 005 030 000 305 000	
				IN310572	ACA FULFILMENT TRUE UP EXPEDITE FEE
761925	06/08/2023	Praha Water To You	64.00	01 E 005 030 000 305 000	
				053123	5 GAL MONTHLY JUNE IT DEPT
761926	06/08/2023	Preisen, Jaina	75.00	01 E 200 680 000 490 000	
				052223	SPEECH JUDGE 5/1
761927	06/08/2023	Prior Lake High School	695.00	01 E 083 291 000 312 372	
				060523	BOYS & GIRLS VARSITY AND JV GOLF ENTRY FEES MAY 2023
				01 E 083 294 000 369 328	
761928	06/08/2023	Ratwik, Roszak & Maloney, P.A	657.50	01 E 083 296 000 369 328	
				043023	MISC & DUE PROCESS HEARING REQUEST
				01 E 005 010 000 305 000	
761929	06/08/2023	Ray, Chelsea	84.00	052223	LACROSSE GIRLS VARISITY REEREE 5/16
				01 E 083 296 000 312 327	
761930	06/08/2023	Reality Works	2,208.90	42376	REALCARE BABY 5 YR WARRANTY
				01 E 083 351 628 530 000	
761931	06/08/2023	River Valley Theatre Company	7,176.00	060523	RVTC YOUTH STUDIO MATILDA REGISTRATION FEES
				04 E 500 585 332 305 000	
761932	06/08/2023	Root River Hardwoods	4,109.93	21475	ALER RUSTIC, WALNUT RUSTIC, HARDBOARD, & WOODEN DOWELS
				01 E 085 298 000 401 000	
761933	06/08/2023	Ruach LLC	5,406.00	1031	PIZZA LUNCH & DELIVERY
				02 E 005 770 701 490 000	
				1032	PIZZA LUNCH & DELIVERY 6/6
				02 E 005 770 701 490 000	
761934	06/08/2023	Scholastic Book Fairs	722.74	051623	Books for book fair

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
761935	06/08/2023	Scott County	65,514.80	01 E 866 298 000 401 000 11786	1ST QUARTER NON BILLABLE THERAPIST TIME
761936	06/08/2023	Shakopee High School	399.00	01 E 200 794 000 305 000 052223	SPS TRACK & FIELD BOOSTERS
761937	06/08/2023	Shakopee Public Utility Commis	123,796.54	01 E 083 291 000 410 374 01 E 083 294 000 410 303 060523	UTILITIES PAYMENT REDO - PREVIOUS CHECK FOR INCORRECT AMOUNT
761938	06/08/2023	Sibley, Jeremy	95.00	01 E 005 810 000 330 000 01 E 083 810 000 330 000 01 E 083 810 000 331 000 01 E 084 810 000 330 000 01 E 084 810 000 331 000 01 E 085 810 000 330 000 01 E 085 810 000 331 000 01 E 200 810 000 330 000 01 E 860 810 000 330 000 01 E 860 810 000 331 000 01 E 861 810 000 330 000 01 E 861 810 000 331 000 01 E 862 810 000 331 000 01 E 863 810 000 330 000 01 E 863 810 000 331 000 01 E 864 810 000 330 000 01 E 864 810 000 331 000 01 E 865 810 000 330 000 01 E 865 810 000 331 000 01 E 866 810 000 330 000 01 E 866 810 000 331 000	
761939	06/08/2023	Souers, Randy	83.00	052123 01 E 083 296 000 312 333	SOFTBALL UMPIRES 9A & 10A
761940	06/08/2023	Southwest Metro Intermediate District #288	50,813.76	053023 01 E 083 294 000 312 315 4477	VARSAITY BASEBALL RFREREE 5/24 FY23 JAF TUITION BILLING
				01 E 200 794 000 390 000 4503	FY23 PRARIE CARE TUITION BILLING
				01 E 200 794 000 390 000 4524	QTR 4 FY23 ITINERANT BILLING DHH, BVI, & SPED
				01 E 200 405 740 396 000 01 E 200 405 740 397 000 01 E 200 406 740 396 000 01 E 200 406 740 397 000	

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				01 E 200 420 419 303 000	
				01 E 200 420 740 396 000	
				01 E 200 420 740 397 000	
761941	06/08/2023	Sperr, Michael	75.00		
				052223	GIRLS SOFTBALL VARSITY REFEREE 5/16
				01 E 083 296 000 312 333	
761942	06/08/2023	Stegman, Philip Abram	75.00		
				052223	BASEBALL 9A REFEREE 5/17
				01 E 083 294 000 312 315	
761943	06/08/2023	STEM Smart, LLC	691.75		
				SHAKOPEE2023-03	YOUNG ENGINEERS ROBOTICS & STEM SPRING 2023
				04 E 500 585 332 305 000	
761944	06/08/2023	Stolp, Richard J	531.25		
				052323	SPRING TRACK & FIELD STARTER & SHELLS
				01 E 083 294 000 305 320	
761945	06/08/2023	Stubbe, Michael	59.00		
				052223	LACROSSE GIRLS 10A REFEREE 5/11
				01 E 083 296 000 312 327	
761946	06/08/2023	Sunnarburg, Stephanie Ann	150.00		
				052423	TRACK & FIELD REFEREE 5/2 & 5/15
				01 E 083 296 000 305 320	
761947	06/08/2023	Sw News Media	489.87		
				061523	LEGAL #S, MINUTES, ADS FOR BIDS
				01 E 005 030 000 380 000	
761948	06/08/2023	Third Party Integrity	17,133.38		
				050123	SERVICES PROVIDED TO DISTRICT; TRAINING, FORM, PROCEDURES, ETC
				01 E 200 399 372 305 000	
761949	06/08/2023	Thompson, Errol	75.00		
				75	GIRLS SOFTBAL REFEREE VARSITY 5/8
				01 E 083 296 000 312 333	
761950	06/08/2023	Timp, James Edward	225.00		
				052323	TRACK & FIELD REFEREE 4/27
				01 E 083 296 000 305 320	
761951	06/08/2023	T-Mobile USA Inc.	1,896.38		
				061323	CURRENT MONTHLY CHARGES
				01 E 200 610 308 401 120	
				01 E 200 680 000 320 000	
				0613232	MOBILE INTERNET X 2 LINES
				01 E 200 610 308 401 120	
761952	06/08/2023	Trio Supply Company	7,388.23		
				8428240000	PORTION CUPS, NAPKINS, LUNCH TRAYS, FOOD TRAYS HS
				02 E 005 770 701 401 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				8428270000	GLOVES, TRAYS, FORKS, TEASPOONS E MS
				02 E 005 770 701 401 000 842828	TRAYS, LINERS, FORKS, TEASPOONS SWEENEY
				02 E 005 770 701 401 000 8428300000	NAPKINS & LUNCH TRAYS JACKSON
				02 E 005 770 701 401 000 8428320000	PORTIONS CUPS, LIDS, NAPKINS, TRAYS, & SPORKS PEARSON
				02 E 005 770 701 401 000 844090	GLOVES, NAPKINS, TRAYS HS
				02 E 005 770 701 401 000 844258	NAPKINS, TRAYS, PLATES RO
761953	06/08/2023	Tutsch, Kyle	75.00	02 E 005 770 701 401 000	
				052223	9B BASEBALL REFEREE 5/17
				01 E 083 294 000 312 315	
761954	06/08/2023	Twin Cities Chess Club	3,843.00	SE-060123	ELEMENTRY SCHOOLS AND QUEEN'S GAMBIT TOURNAMENT
				04 E 500 585 332 305 000	
761955	06/08/2023	Tyer, Mason	700.00	1	RENTAL OF STAGE COMBAT WEAPONS
				01 E 083 291 000 410 370	
761956	06/08/2023	Uhl Co., Inc	7,758.35	49374	LABOR & MATERIALS AHU FAN MOTOR PROBLEM HS
				01 E 083 810 000 401 000 49673	LABOR & MATERIALS PUMP LEAK IN CLASSROOM SWEENEY
				01 E 860 810 000 401 000 49849A	LABOR & MATERIALS BOILERS DOWN HS
				01 E 083 810 000 401 000 49885	LABOR & MATERIALS REPLACE EXHAUST FAN BEARINGS HS
				01 E 083 810 000 401 000	
761957	06/08/2023	Upper Lakes Foods	60,937.80	277138-00	DRY & MISC FOODS CASES SWEENEY
				02 E 005 770 701 491 000 278485-00	DRY, COOLER, FROZEN FOOD CASES SWEENEY
				02 E 005 770 701 490 000 02 E 005 770 705 490 000 282904	DRY, COOLER, FROZEN, & MISC FOOD CASES SWEENEY
				02 E 005 770 701 490 000 02 E 005 770 705 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				283263-00	FROZEN, & MISC FOOD CASES SWEENEY
				02 E 005 770 701 491 000	
				286308-00	DRY, COOLER, AND FROZEN FOOD CASES PEARSON
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				286346-00	DRY, COOLER, FROZEN FOOD CASES HS
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				286650-00	DRY, FROZEN, & MISC FOOD CASES JACKSON
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				286654-00	DRY, COOLER, FROZEN, & MISC FOOD CASES SWEENEY
				02 E 005 770 701 490 000	
				02 E 005 770 701 495 000	
				02 E 005 770 705 490 000	
				286657-00	DRY, COOLER, FROZEN, & MISC FOOD CASES E MS
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				286662-00	DRY, COOLER, & FROZEN FOOD CASES SP
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				286679-00	DRY, COOLER, FROZEN, & MISC FOOD CASES EC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				286679-0A	CREDIT FOR FROZEN FOOD CASE
				02 E 005 770 705 490 000	
				286684-00	DRY, COOLER, AND FROZEN FOOD CASES RO
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				286690-00	DRY, COOLER, AND FROZEN FOOD CASES W MS
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				286690-0A	CREDIT FOR DRY CASE W MS
				02 E 005 770 701 490 000	
				289964-00	DRY, COOLER, & FROZEN FOOD CASES HS
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				289989-0A	COOLER ITEM CREDIT E MS
				02 E 005 770 701 490 000	

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				290033-00	DRY, FROZEN, & MISC FOOD CASES EC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				290080-00	DRY, FROZEN, & MISC FOOD CASES W MS
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				290614	DRY, COOLER, FROZEN, & MISC FOOD CASES SWEENEY
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				290618-00	DRY, FROZEN, & MISC FOOD CASES RO
				02 E 005 770 701 490 000	
761958	06/08/2023	Utecht, Gregory R	150.00	02 E 005 770 705 490 000	
				052423	TRACK & FIELD REFEREE 5/2 & 5/15
761959	06/08/2023	Utecht, Theresa Anne	150.00	01 E 083 294 000 305 306	
				052423	TRACK & FIELD REFEREE 5/2 & 5/15
761960	06/08/2023	Van Guilder, Bruce	150.00	01 E 083 294 000 305 320	
				052223	10A BASEBALL REFEREE 5/15 & 5/18
761961	06/08/2023	Verizon Wireless	1,749.35	01 E 083 294 000 312 315	
				060223	monthly charges voice messaging & data
				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	
				061523	CURRENT MONTHLY CHARGES
761962	06/08/2023	Vistar	3,973.05	01 E 200 680 000 320 000	
				68358995	SNACKS AND DRINKS FOR HS VENDING
				02 E 005 770 707 490 000	

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761963	06/08/2023	Wagman, Marilyn	4,060.00	060523	SKILLS CHECK OFFS, MANOR TOUR, CLINICALS NURSING ASSISTANT STUDENT CERTIFICATION
				01 E 200 640 308 305 000	
761964	06/08/2023	Walker, Alexis	150.00	052223	softball referee 5/17
				01 E 083 296 000 312 333	
761965	06/08/2023	Wanke, Sandra	210.00	060523	LACROSSE 6/1 & SOFTBALL 5/23 & 5/25 REFEREE
				01 E 083 294 000 305 327	
				01 E 083 296 000 305 333	
761966	06/08/2023	Whitney, William	59.00	052223	LACROSSE GBOYS 10A REFEREE 5/17
				01 E 083 294 000 312 327	
761967	06/08/2023	Wigley, Josh	166.00	052223	VARSITY BASEBALL REFEREE 5/11
				01 E 083 294 000 312 315	
761968	06/08/2023	Winsor Learning Inc	14,734.50	INV20387	BUDGET CODE 01-200-420-140-433-000
				01 E 200 420 140 433 000	
761969	06/08/2023	Woodburn Press LLC	1,000.18	28055	MIDDLE SCHOOL PLANNERS 23-24
				01 E 005 605 313 401 000	
761970	06/08/2023	Wozny, Jamie	75.00	052423	TRACK & FIELD REFEREE 4/27
				01 E 083 296 000 305 320	
761971	06/08/2023	WYATT, RACHEL	243.93	053123	REIMBURSEMENT FOR TESTING FEES & SUPPLIES
				04 E 702 590 351 460 000	
761972	06/15/2023	AGiRepair, Inc.	5,852.00	076656	13" MACBOOK AIR LCD & SSD REPAIR
				01 E 200 680 000 350 016	
				076854	FULL UNIT REPAIR DAMAGED LCD & CLUTCH COVER REPAIR
				01 E 200 680 000 350 000	
				077071	FULL UNIT REPAIR HD MACBOOK BATTER, TRACK PAD, USBC, & LOGICBOARD REPAIRS
				01 E 200 680 000 350 016	
				077072	FULL UNIT REPAIR TRACKPAD REPAIR, LCD REPAIR, MACBOOK AIR 13 CLUTCH COVER REPAIR
				01 E 200 680 000 350 016	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				077073	13" MACBOOK REPAIR DAMAGED SCREEN LCD REPAIR CLUTCH COVER REPAIR
				01 E 200 680 000 350 000 077074	FULL UNIT REPAIR HD USBC, LCD, & CLUTHC COVER REPAIR
				01 E 200 680 000 350 016 077103	LCD REPAIR MACBOOK AIR 13" CLUTCH COVER REPAIR
				01 E 200 680 000 350 016 077104	LCD REPAIR MACBOOK AIR 13" CLUTCH COVER REPAIR
				01 E 200 680 000 350 016 077122	LCD REPAIR MACBOOK AIR 13" CLUTCH COVER REPAIR
				01 E 200 680 000 350 016 077123	LCD REPAIR MACBOOK AIR 13"
				01 E 200 680 000 350 016 077125	LCD REPAIR MACBOOK AIR 13" CLUTCH COVER REPAIR
				01 E 200 680 000 350 016 077244	FULL UNIT REPAIR USB-C PORTS UNBLOCKED USB BOARD REPAIR SSD RESTORE
761973	06/15/2023	Airgas National Carbonation	208.91	01 E 200 680 000 350 016 9138196250	DIOXIDE AND LIQUID MICROBULK W MS
761974	06/15/2023	Am Pest Control Llc	69.00	01 E 084 810 000 305 000 338087	JACKSON 5/27 ADDITIONAL PEST CONTROL
761975	06/15/2023	Anchor Paper	2,382.76	01 E 866 810 000 305 000 10719230-00	COPY PAPER DO VARIOUS COLORS
761976	06/15/2023	Aramark	214.63	01 E 005 170 000 401 000 25522441	WEARGUARD, CUSTO NAME EMBROIDERY
761977	06/15/2023	Arvig Enterprises Inc	922.12	01 E 083 810 000 415 000 060123	CURRENT CHARGES DUE INTERNET
761978	06/15/2023	Atlas Staffing	952.00	01 E 200 680 000 320 000 8061860	2 STAFF MEMBERS 5/15
761979	06/15/2023	Banyai, Matthew J.	84.00	01 E 005 810 000 305 000 053023	BOYS VARSITY LACROSSE REFEREE 5/23
761980	06/15/2023	Batteries R Us	1,619.97	01 E 083 294 000 312 327	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				53419	12 VOLT 205 AMP HOUR TROJAN BATTERY
				01 E 861 810 000 401 000	
761981	06/15/2023	Bix Produce Company	180.20	05799718	FRESH PRODUCE EC
				02 E 005 770 701 490 000	
761982	06/15/2023	Cdw Government	420.00	MN2311676	PROJECT MANAGEMENT SERVICES
				01 E 200 680 000 305 000	
761983	06/15/2023	Centerpoint Energy Minnegasco	618.75	060623	CURRENT GAS CHARGES DO MN INTERIM ADJUSTMENT
				01 E 084 810 000 333 000	
761984	06/15/2023	Centurylink	743.62	060123	W MS CURRENT CHARGES
				01 E 200 680 000 320 000	
				0601232	RO CURRENT CHARGES
				01 E 200 680 000 320 000	
				0601233	HS CURRENT CHARGES
				01 E 200 680 000 320 000	
761985	06/15/2023	CESO Finance, LLC	9,537.35	1235	FINANCIAL MANAGEMENT SERVICES JUNE
				01 E 005 110 000 305 000	
761986	06/15/2023	CESO Transportation, LLC	1,698.30	4556	TRANSPORTATION MANAGEMENT SERVICES
				03 E 005 760 720 305 000	
761987	06/15/2023	Choice Electric, Inc	58,482.36	23174	SECOND DRAW REQUEST SOLAR PROJECT
				05 E 085 850 302 522 000	
				23175	SECOND DRAW REQUEST SOLAR PROJECT SWEENEY
				05 E 860 850 302 522 000	
				23208	TROUBLESHOOT BASKETBALL HOOP; INSTALL NEW MICROSWITCH W MS
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
				23209	DEMO OUTLETS & DATAL JACKS FOR NEW RO LOCATION
				01 E 005 810 000 305 000	
				23222	REPLACE RAB SLIM LED WALLPACK HS
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				23223	BREAKER TRIPPING IN HS KITCHEN ADDED GFCI
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				23224	FOOTBALL SCOREBOARD DRIVER REPLACEMENT HS
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				23225	NEW 480V CIRCUIT FOR TRASH COMPACTOR 6/7
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
761988	06/15/2023	City Of Shakopee	486.14		
				10723	DRIVER'S ED MAY FUEL CHARGE
				04 E 500 249 321 442 000	
761989	06/15/2023	Clearsoft Water Conditioning	391.51		
				164-1134	BEGINNING BALANCE SP
				01 E 861 810 000 401 000	
761990	06/15/2023	Coffee Mill Inc	155.00		
				0260051-IN	STARBUCKS COFFEE DO
				01 E 005 110 000 490 000	
761991	06/15/2023	Cub Foods	361.03		
				053123	W MS BAKERY ITEMS
				01 E 084 710 000 401 000	
				0606232	W MS BAKERY ITEMS
				01 E 084 211 000 490 000	
				060823	W MS BAKERY ITEMS
				01 E 084 211 000 490 000	
761992	06/15/2023	Culligan Bottled Water	121.60		
				114X91900601	5 GAL PREM WATER BOTTLE DEPOSIT AND RETURN
				01 E 861 298 000 490 000	
761993	06/15/2023	Dock & Door Tec, Inc	758.75		
				017361	FIRE DOOR BEEPING FROM POWER OUTAGE HS
				01 E 083 810 000 305 000	
761994	06/15/2023	Dorglass Inc	480.00		
				63673	REPLACE BROKEN GLASS WINDOW IN CONFERENCE ROOM JACKSON
				01 E 866 810 000 305 000	
				01 E 866 810 000 401 000	
761995	06/15/2023	Earl F. Anderson, Inc	82.35		
				0132613-IN	CUSTOM SIGN; NO PARKING SHAKOPEE SERVICE VEHICLES ONLY
				01 E 005 810 000 401 000	
761996	06/15/2023	Electro Watchman, INC.	10,210.05		
				405087	S2 ANNUAL SOFTWARE UPDATE AND SUPPORT RENEWAL
				01 E 005 810 000 305 000	
761997	06/15/2023	Emi Audio	1,674.18		
				70558	ELECTRONIC RENTAL ITEMS HS
				04 E 500 561 321 305 000	
761998	06/15/2023	Fulton, Lisa	950.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				060123	CULTURAL EQUINE EVENT; SWEAT FOR SENIORS
761999	06/15/2023	Garcia, Joseph M	143.00	01 E 200 605 000 305 000	
				053023	BOYS LACROSSE REFEREE 5/23
762000	06/15/2023	General Parts , Inc	1,924.37	01 E 083 294 000 312 327	
				6430368	REPLACED IGNITION MODULE FOR BLODGETT OVEN AT SP
				02 E 005 770 701 352 000	
				6430428	REPLACED OVERLOAD ON REFRIDGERATOR COMPRESSOR AT SWEENEY
762001	06/15/2023	Gothman, Tom	143.00	02 E 005 770 701 352 000	
				053023	GIRLS LACROSSE REFEREE 5/23
762002	06/15/2023	Gothmann, Aaron	84.00	01 E 083 296 000 312 327	
				053023	GIRLS VARSITY LACROSSE REFEREE 5/23
762003	06/15/2023	Hagen, Tessa	475.00	01 E 083 296 000 312 327	
				061323	BEGGINNER & ADVANCED TAE KWON DO MAY-JUNE
762004	06/15/2023	Hald-Hager, Jeanne M	27.79	04 E 500 585 332 305 000	
				061423	REPLACEMENT CHECK FOR CHECK#759855 AVIBEN DISBURSEMENT PAYMENT
762005	06/15/2023	Hennen's Auto Service, Inc.	5,031.22	01 E 005 030 000 305 000	
				0430232	CURRENT MONTHLY CHARGES APRIL
				01 E 005 810 000 353 000	
				053123	BALANCE FORWARD & GAS RECEIPTS
				03 E 005 760 723 440 000	
				0531232	CURRENT BALANCE GAS
762006	06/15/2023	Hillyard / Hutchinson	9.41	01 E 005 810 000 353 000	
				605106356	ALUMINUM FRAME SWEENEY
762007	06/15/2023	Holcomb, Bradley P	83.00	02 E 005 770 701 401 000	
				053023	Varsity Baseball Referee 5/18
762008	06/15/2023	Holmes, Jonathan	143.00	01 E 083 294 000 312 315	
				053023	BOYS LACROSSE REFEREE 5/25
762009	06/15/2023	Horizon Commercial Pool Supply	1,644.57	01 E 083 294 000 312 327	
				INV39960	POOL CHEMICALS AND CONTAINERS W MS

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
762010	06/15/2023	INNOVATIONAL WATER SOLUTIONS, INC.	5,012.12	01 E 084 810 000 401 000	
				16055	HS GALLON OF ETHYLENE GLYCOL
				01 E 083 810 000 305 000	
				16090	HYDRONIC SYSTEM MANAGEMENT PROGRAM MARCH HEAT & CHILLED LOOPS E MS
				01 E 085 810 000 305 000	
				16091	HIGH TEMP FILTER 5 MICRON SWEENEY
				01 E 860 810 000 401 000	
				16092	FILTER 5 MICRON W MS
				01 E 084 810 000 401 000	
				16093	HIGH TEMP FILTERS 5 MICRON FILTER HOUSING RIM GASKET SP
				01 E 861 810 000 305 000	
				01 E 861 810 000 401 000	
				16094	HYDRONIC SYSTEM INJECTION TREATMENT HEAT & CHILLED EC
				01 E 865 810 000 305 000	
				16095	HYDRONIC SYSTEM INJECTION TREATMENT HEAT & CHILLED RO
				01 E 864 810 000 305 000	
				16096	HYDRONIC SYSTEM INJECTION TREATMENT HEAT & CHILLED SP
				01 E 861 810 000 305 000	
				16097	HYDRONIC SYSTEM INJECTION TREATMENT HEAT & CHILLED HS
				01 E 083 810 000 305 000	
				16098	HYDRONIC SYSTEM INJECTION TREATMENT HEAT & CHILLED W MS
				01 E 084 810 000 305 000	
762011	06/15/2023	Innovative Office Solutions	17,479.88	IN4199266	SCOTT CORELESS TISSUE EC
				01 E 865 810 000 401 000	
				IN4199835	TOWEL & GLOVES SWEENEY
				01 E 860 810 000 401 000	
				IN4199920	MOP HEAD, CLEANER, COURING PAD, DISINFECTANT AND ERASE PAD W MS
				01 E 084 810 000 401 000	
				IN4199936	INTELLICARE DISPENSER & SHIPPING FEE W MS
				01 E 084 810 000 401 000	
				IN4201298	SCRAPER, BLADE, AND CLEANER E MS
				01 E 085 810 000 401 000	
				IN4202917	DISINFECTANT EC
				01 E 865 810 000 401 000	
				IN4206820	PAPER FILTER BAG & FREIGHT
				01 E 860 810 000 401 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				IN4207149	HS VARIOUS LINERS
				01 E 083 810 000 401 000	
				IN4209053	CLEANER, WIPES, ALL PURPOSE FOAM JACKSON
				01 E 866 810 000 401 000	
				IN4211968	TISSUE EC
				01 E 865 810 000 401 000	
				IN4211980	LINERS, BAGS, TOILET CLEANER, AND FRESHENER E MS
				01 E 085 810 000 401 000	
				IN4213535	LINERS SP
				01 E 861 810 000 401 000	
				IN4213580	BULK VECTRA, CLEANER, SANITIZER, PAD SCRUBBER AND WIPES
				01 E 863 810 000 401 000	
				IN4214300	TOWEL, TISSUE, BULK VECTRA W MS
				01 E 084 810 000 401 000	
				IN4214733	CLEANER PAD PEARSON
				01 E 863 810 000 401 000	
				IN4219595	BULK VECTRA FLOOR BONA SUPERCOURT 5 GAL PAIL JACKSON
				01 E 866 810 000 401 000	
				IN4225020	POP UP PAD AND POPUP RULED NOTE W MS
				01 E 084 211 000 430 000	
				SCN-121172	CREDIT MEMO SMALL ORDER SHIPPING FEE
				01 E 084 810 000 401 000	
762012	06/15/2023	Integrated Marketing and Design LLC	140.00		
				060623	2AA VISUAL ARTS CONTEST HS 4/22
				01 E 083 291 000 305 000	
762013	06/15/2023	Integrated Systems Corporation	18,360.00		
				0732567	ISCORP HOSTING FOR SKYWARD FINANCE
				05 E 200 630 795 563 000	
762014	06/15/2023	Jessen, Chris	84.00		
				053023	GIRLS LACROSSE REFEREE 5/25
				01 E 083 296 000 312 327	
762015	06/15/2023	Johnson Controls	1,439.53		
				89855753	WET SPRINKLER WORK W MS 5/26
				05 E 084 865 363 305 000	
				89870072	WET SPRINKLER SYSTEM WORK W MS
				05 E 084 865 363 305 000	
762016	06/15/2023	Kemps LLC	2,181.80		
				102897544	1% & CHOCOLATE MILK PEARSON
				02 E 005 770 701 495 000	
				102897545	1% & CHOCOLATE MILK W MS
				02 E 005 770 701 495 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				102897549	1% & CHOCOLATE MILK SP
				02 E 005 770 701 495 000	
				102897551	1% & CHOCOLATE MILK E MS
				02 E 005 770 701 495 000	
				102897552	1% & CHOCOLATE MILK JACKSON
				02 E 005 770 701 495 000	
				102897553	1% & CHOCOLATE MILK EC
				02 E 005 770 701 495 000	
				102897554	1% & CHOCOLATE MILK HS
				02 E 005 770 701 495 000	
				102897559	1% & CHOCOLATE MILK SWEENEY
				02 E 005 770 701 495 000	
				102897560	1% & CHOCOLATE MILK RO
				02 E 005 770 701 495 000	
762017	06/15/2023	Konecta LLC	39,820.00		
				38592	SECOND PAYMENT FOR CELL AMPS, COMPONENTS & LABOR
				05 E 200 630 795 555 000	
762018	06/15/2023	Kroells, Linda	475.00		
				061323	BEGINNER & ADVANCED TAE KWON DO MAY-JUNE
				04 E 500 585 332 305 000	
762019	06/15/2023	Lawrow, Michael F	143.00		
				053023	GIRLS LACROSSE REFEREE 5/25
				01 E 083 296 000 312 327	
762020	06/15/2023	Leibl, Joseph R	143.00		
				053023	GIRLS LACROSSE REFEREE 5/23
				01 E 083 296 000 312 327	
762021	06/15/2023	Leidall, Chad	75.00		
				053023	SOFTBALL GIRLS REFEREE 5/16
				01 E 083 296 000 312 333	
762022	06/15/2023	Leivestad, George	100.00		
				052223	PROM EVENT STAFF 5/13
				01 E 083 291 000 410 300	
762023	06/15/2023	Lewandoski, Eugene M	150.00		
				053023	9B BASEBALL REFEREE 5/1 & 5/5
				01 E 083 294 000 312 315	
762024	06/15/2023	Lowe's	4,089.79		
				060223	CURRENT OUTSTANDING INVOICES APRIL/MAY
				01 E 083 211 000 430 000	
				01 E 083 255 000 430 000	
762025	06/15/2023	Mackin Educational Resources	1,553.29		
				807462	EC BOOK ORDER
				05 E 200 620 302 470 203	
762026	06/15/2023	Masa/mase	1,330.00		
				061323	MASA MEMBERSHIP REF: 01 E 005 020 000 820 000
				01 A 131 00	
762027	06/15/2023	Mavo Systems	5,740.70		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				12661	ASBESTOS REMOVAL OF 2 CHALKBOARDS AND ADHESIVES FULL CONTAINMENT PROCEDURE
				01 E 860 865 363 305 000	
762028	06/15/2023	Mei Total Elevator Solutions	909.47	1022531	JUNE MONTHLY SERVICE TO SPS ELEVATORS
				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	
762029	06/15/2023	Meteor Education LLC	13,639.76	E117662	SPS FURNITURE
				05 E 860 050 302 530 000	
762030	06/15/2023	Metropolitan Life Insurance Company	33,733.20	060830	GROUP INSURANCE MAY 2021
				01 L 215 30	
				01 L 215 40	
				01 L 215 41	
762031	06/15/2023	MNSOTA School Bus Technologies LLC	47,740.00	588	TRANSFINDER ZONAR SOFTWARE/EQUIP/2 YEAR CONTRACT REF: 03 E 005 760 720 563 000
				03 A 131 00	
762032	06/15/2023	Muelken, Emily	143.00	053023	GIRLS LACROSSE REFEREE 5/25
				01 E 083 296 000 312 327	
762033	06/15/2023	Norcostco	257.25	257.25	HPL-750 BATTERIES HS
				05 E 083 291 302 530 000	
762034	06/15/2023	Normandale Community College	15,310.00	00786950	HS Concurrent Enrollment HSCEP
				01 E 083 226 000 394 000	
762035	06/15/2023	Northern Air Corporation	8,542.10	210449	BOILER LOW WATER CUTOFFS
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
				211221	ADDITIONAL WORK HS NEW GASKETING
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
				212321	EC BOILER PILOT FLAME FAILURE 5/15
				01 E 865 810 000 305 000	
				01 E 865 810 000 401 000	
762036	06/15/2023	O'Brian, Tom	143.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				053023	BOYS LACROSSE REFEREE 5/23
				01 E 083 294 000 312 327	
762037	06/15/2023	Palmer Bus Services	48,261.58		
				P2764	BASEBALL BUSSING MAY
				01 E 083 294 733 361 315	
				P2765	TENNIS BUSSING MAY
				01 E 083 294 733 361 334	
				P2766	SOFTBALL BUSSING MAY
				01 E 083 296 733 361 333	
				P2767	TRACK BUSSING MAY
				01 E 083 294 733 361 320	
				P2768	LACROSSE BUSSING MAY
				01 E 083 294 733 361 327	
				P2770	SPEECH BUSSING MAY
				01 E 083 291 733 361 372	
				P2771	SWEENEY BUSSING MAY
				01 E 860 298 733 361 000	
				P2772	JACKSON MAY BUSSING
				01 E 866 298 733 361 000	
				P2773	EAGLE CREEK BUSSING MAY
				01 E 865 298 733 361 000	
				P2774	RED OAK BUSSING MAY
				01 E 864 298 733 361 000	
				P2775	SUN PATH BUSSING MAY
				01 E 861 298 733 361 000	
				P2776	E MS BUSSING MAY
				01 E 085 211 733 361 000	
				P2777	W MS BUSSING MAY
				01 E 084 211 733 361 000	
				P2778	SHS BUSSING MAY
				01 E 083 211 733 361 000	
				P2780	SABER SQUAD BUSSING
				01 E 083 211 733 361 000	
				P2781	CHASKA & DEAN'S CO-OPS BUSSING MAY
				01 E 083 211 733 361 000	
762038	06/15/2023	Pan O Gold Baking	204.07		
				10000523156003	WHOLE GRAIN DOUBLE PEARSON
				02 E 005 770 709 490 000	
				10008123153009	RO WHOLE GRAIN HOTDOG BUNS
				02 E 005 770 701 490 000	
				10008123156005	EC WHOLE GRAIN HOTDOG BUNS
				02 E 005 770 701 490 000	
762039	06/15/2023	Papco, INC.	273.00		
				228984	HS ISCRUB, BLADES, SQUEEGEE, & SHIPPING
				01 E 083 810 000 401 000	
762040	06/15/2023	Pearson Education	251.86		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				2180286	Forms will be used by Brenda Geraghty - whom you already have a file on. BUDGET CODE 01-200-420-740-433-000
762041	06/15/2023	Peterson Companies, Inc.	14,103.61	01 E 200 420 740 433 000	
				51969	SP SPRING STARTUP & REPLACE BAD HEADS/PROGRAM CONTROLLER
				01 E 861 810 000 305 000	
				01 E 861 810 000 401 000	
				51970	RO SPRING STARTUP & REPLACE BAD HEADS/REPAIR WIRING
				01 E 864 810 000 305 000	
				01 E 864 810 000 401 000	
				51971	EC SPRING STARTUP & REPLACE BAD HEADS/REPAIR LEAK
				01 E 865 810 000 305 000	
				01 E 865 810 000 401 000	
				51972	E MS SPRING STARTUP & REPAIR WATER SYSTEM
				01 E 085 810 000 305 000	
				01 E 085 810 000 401 000	
				51973	IRRIGATION SERVICES, PLASTIC, & TRANSDUCER SOUTH BALL FIELDS
				01 E 005 810 000 305 000	
				01 E 005 810 000 401 000	
				52057	SOUTH BALL FIELDS REPAIRED DAMAGE TO IRRIGATION FROM DRAIN INSTALL
				01 E 005 810 000 305 000	
				01 E 005 810 000 401 000	
762042	06/15/2023	Plonski, Alexandra	75.00	053023	SOFTBALL GIRLS REFEREE 5/10
				01 E 083 296 000 312 333	
762043	06/15/2023	Project Lead The Way, Inc	12,050.00	387002	PLTW LAUNCH PARTICIPATION 23-24 REF: 05 E 200 203 302 555 000
				05 A 131 00	
				387003	PLTW LAUNCH PARTICIPATION 23-24 REF: 05 E 200 203 302 555 000
				05 A 131 00	
				387004	PLTW LAUNCH PARTICIPATION 23-24 REF: 05 E 200 203 302 555 000
				05 A 131 00	
				387005	PLTW LAUNCH PARTICIPATION 23-24 REF: 05 E 200 203 302 555 000
				05 A 131 00	
				387006	PLTW LAUNCH PARTICIPATION 23-24 REF: 05 E 200 203 302 555 000
				05 A 131 00	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				393694	ENGINEERING, BIOMEDICAL, COMPUTER SCIENCE, & BUNDLE ADJUST HS REF: 01 E 200 206 433 406 000
				01 A 131 00 394261	PLTW GATEWAY PARTICIPATION W MS REF: 01 E 200 206 433 406 000
				01 A 131 00 395641	PLTW GATEWAY PARTICIPATION E MS REF: 01 E 200 206 433 406 000
762044	06/15/2023	Prudent Man Advisors, LLC	2,278.94	01 A 131 00	
				332472	FLAT FEE ON BILLABLE ASSETS
				45 E 005 935 000 305 000	
762045	06/15/2023	Quadient Leasing USA, Inc.	2,058.27		
				N9941409	CURRENT CHARGES
				01 E 005 110 000 305 000	
				N9962547	CURRENT CHARGES
				01 E 005 110 000 305 000	
762046	06/15/2023	Raptor Technologies, LLC	22,770.00		
				52996	ONE EMERGENCY MANAGEMENT SOFTWARE LICENSE RAPTOR LINK & VISITOR MANAGEMENT
				05 E 200 630 795 555 000	
762047	06/15/2023	Reliable Medical Supply	165.75		
				2051361	contact Piper Murray to schedule repair pmurray@shakopee.k12.mn.us Red Oak Elementary BUDGET CODE 01-200-420-140-401-000
				01 E 200 420 140 401 000	
762048	06/15/2023	Richard Allen Biggs	1,085.00		
				106	GLUE PADS, BANANA PLUG, & REPAIR BROKEN PAD CABLE
				01 E 083 292 000 352 300	
762049	06/15/2023	Rooney, Phil	60.00		
				060623	3x4 ft banner with grommets
				04 E 500 599 321 430 000	
762050	06/15/2023	Ruben, Siguentes Amparo J	250.00		
				061323	HOUSING DEPOSIT REIMBURSEMENT
				01 E 200 211 000 898 610	
762051	06/15/2023	Ryan Mechanical Inc	15,738.88		
				52676A	LABOR & MATERIALS TRIP CHARGE FUEL SURCHARGE 4/18 HS
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				SD1537	HS FIRST FL EAST BOYS BATH NO FIXTURES FLUSHING

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				SD1557	AERCO BOILER MAINTENANCE 5/1 HS
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				SD1558	W MS NOT HOT WATER IN KITCHEN 5/17
				01 E 084 810 000 305 000	
				SD1586	NO HOT WATER IN KITCHEN W MS
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
				SD1599	REPLACED FAUCET IN NURSES OFFICE W MS
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
762052	06/15/2023	Savage III, Alan Keith	83.00		
				53023	Varsity Baseball Referee 5/23
				01 E 083 294 000 312 315	
762053	06/15/2023	Schmidtbauer, William Donald	143.00		
				053023	Boys Lacrosse Referee 5/25
				01 E 083 294 000 312 327	
762054	06/15/2023	Schwalbach, Matthew James	59.00		
				053023	Boys Lacrosse Referee 5/22
				01 E 083 294 000 312 327	
762055	06/15/2023	Scott County	30,051.40		
				41	Contract Administration Supervision
				01 E 200 794 000 305 000	
762056	06/15/2023	Shakopee Public Utility Commis	131,995.60		
				052423	ALL SPS LOCATIONS ELECTRIC, STORM DRAINAGE, & SEWAGE
				01 E 005 810 000 330 000	
				01 E 083 810 000 330 000	
				01 E 083 810 000 331 000	
				01 E 084 810 000 330 000	
				01 E 084 810 000 331 000	
				01 E 085 810 000 330 000	
				01 E 085 810 000 331 000	
				01 E 200 810 000 330 000	
				01 E 860 810 000 330 000	
				01 E 860 810 000 331 000	
				01 E 861 810 000 330 000	
				01 E 861 810 000 331 000	
				01 E 862 810 000 331 000	
				01 E 863 810 000 330 000	
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				01 E 864 810 000 331 000	
				01 E 865 810 000 330 000	
				01 E 865 810 000 331 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
762057	06/15/2023	Shakopee Rotary Club	580.00	01 E 866 810 000 330 000 01 E 866 810 000 331 000 061323	ROTARTY CLUB DUES REF: 01 E 005 020 000 820 000
762058	06/15/2023	Shining Fame Performance LLC	339.70	01 A 131 00 1003	CUSTOM T-SHIRTS X 86
762059	06/15/2023	Shoemaker, David Curtis	83.00	01 E 864 298 000 369 000 053023	VARSITY BASEBALL REFEREE 5/24
762060	06/15/2023	STATE UNIVERSITY OF IOWA	299.00	01 E 083 294 000 312 315 2990	BIZINNOVATOR CURICULUMN LICENSE FEE HS
762061	06/15/2023	Sw News Media	714.77	01 E 200 640 308 366 000 060623	PRESCHOOL ECFE MARKETING
762062	06/15/2023	Thomas, Ryan	150.00	04 E 500 580 325 305 000 04 E 500 582 344 305 000 100239.23 01 E 005 010 000 380 000	BOARD MINUTES LEGAL 3/11
762063	06/15/2023	Trimark Foodservice Equipemnt	831.97	053023 01 E 083 296 000 312 333 3020932	SOFTBALL GIRLS REFEREE 5/15 PREMIUM SHELF PLATE, PAN RACK, & POST KIT EC
762064	06/15/2023	Trugreen-Burnsville	23,233.00	02 E 005 770 701 401 000 175865278	LAWN SVCES SABER FIELDS
				01 E 005 810 000 353 000	
				175905895	SWEENEY LAWN SVCES
				01 E 005 810 000 353 000	
				175909124	LAWN SVCES JACKSON
				01 E 005 810 000 353 000	
				175912231	PEARSON LAWN SVCES
				01 E 005 810 000 353 000	
				175912247	RO LAWN SVCES
				01 E 005 810 000 353 000	
				175912407	HS LAWN SVCES
				01 E 005 810 000 353 000	
				176445474	E MS LAWN SVCES
				01 E 005 810 000 353 000	
				176445476	W MS LAWN SVCES
				01 E 005 810 000 353 000	
				176445480	SP LAWN SVCES
				01 E 005 810 000 353 000	
762065	06/15/2023	Tucci, Stacey Lynn	250.00	001	TRAINING FEE FOR 1 PARTICIPANT MAY 18- 19TH

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
762066	06/15/2023	Tutsch, Kyle	75.00	01 E 200 420 419 366 640	
				053023	10A BASEBALL REFEREE 5/24
762067	06/15/2023	Twin City Hardware	2,294.24	01 E 083 294 000 312 315	
				PSI2183316	EVEREST KEYS STAMPED WITH FACILITY CODE JACKSON
				01 E 005 810 000 401 000	
				PSI2194925	RO KEYING OF CYLINDER WITH INTERCHANGEABLE CORE
762068	06/15/2023	Uhl Co., Inc	4,672.95	01 E 864 810 000 401 000	
				52637A	LABOR, TRIP CHARGE, CONSUMABLES E MS
				01 E 085 810 000 305 000	
				01 E 085 810 000 401 000	
				52638A	GLYCOL LEAK SERVICE CALL HS
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				52979	HS LABOR AFTER POWER OUTAGE
				01 E 083 810 000 305 000	
				52980	LEAKS IN OFFICE & LIBRARY SERVICE CALL RO
				01 E 864 810 000 305 000	
				01 E 864 810 000 401 000	
762069	06/15/2023	Upper Lakes Foods	14,459.88		
				254226-00	MISC FREIGHT CHARGE PEARSON
				02 E 005 770 709 490 000	
				254231-00	MISC FREIGHT CHARGE SP
				02 E 005 770 709 490 000	
				254323-00	MISC FREIGHT CHARGE E MS
				02 E 005 770 709 490 000	
				275800-OB	REFUND FOR FROZEN FOOD EC
				02 E 005 770 701 490 000	
				293877-00	DRY, COOLER, FROZEN, FOOD CASES PEARSON SUMMER PROGRAM
				02 E 005 770 709 490 000	
				293895-00	DRY, COOLER FOOD CASES HS
				02 E 005 770 709 490 000	
				293946-00	DRY, FROZEN, FOOD CASES E MS
				02 E 005 770 709 490 000	
				293960-00	DRY, FROZEN FOOD CASES SP
				02 E 005 770 709 490 000	
762070	06/15/2023	Voices For All, LLC	88.20		
				41388	ONE ON ONE INTRODUCTION TO VOICEOVERS CLASSES
				04 E 500 599 321 305 000	
762071	06/15/2023	Ward, Dennis	83.00		
				053023	JV BASEBALL REFEREE 5/22
				01 E 083 294 000 312 315	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
762072	06/15/2023	Waste Management	1,212.61	8908320-2282-0	ADMIN CHARGE SOLID WASTE TAX HS
				01 E 083 810 000 332 000	
762073	06/15/2023	Whitney, William	143.00	053023	BOYS LACROSSE REFEREE 5/22 & 5/25
				01 E 083 294 000 312 327	
762074	06/15/2023	WL Hall Company	250.00	12281	WORK ORDER INTERIOR REPAR SMOKEGUARD UNIT
				01 E 865 810 000 305 000	
762075	06/15/2023	Wold Architects & Engineers	25,415.52	86497	CURRENT BILLING W MS AUDITORIUM UPDATES CONSTRUCTION ADMIN & MILEAGE REIMBURSEMENT
				06 E 084 865 384 522 000 86567	CENTRAL BUILDING DEMOLITION CURRENT BILLING
				05 E 005 850 302 305 000	
762076	06/15/2023	Worm, Mark	83.00	053023	JV BASEBALL REFEREE 5/17
				01 E 083 294 000 312 315	
762077	06/15/2023	Zauhar, Emma	400.00	061323	HOUSING DEPOSIT REIMBURSEMENT
				01 E 200 211 000 898 610	
9000103414	06/15/2023	Aune, Jaron S	735.00	060223	SAFETY PATROL STIPEND YEAR
				01 E 860 291 000 187 000	
9000103415	06/15/2023	Olson, Daniel B	500.00	053123	STUDENT COUNCIL SUPERVISOR YEAR STIPEND
				01 E 860 291 000 187 000	
762113	06/20/2023	Abdo, Houda K	128.97	060623	MILEAGE REIMBURSEMENT
				01 E 200 219 317 366 000	
				061523	MILEAGE REIMBURSEMENT
				01 E 200 219 317 366 000	
762114	06/20/2023	Dyrhang, Michelle	10.83	060923	CRIC FINE POINT BLADES JOANN FABRIC REIMBURSEMENT
				01 E 084 211 000 430 000	
762115	06/20/2023	Eischens, James	79.99	052323	FLEET FARM SHOES REIMBURSEMENT
				01 E 084 810 000 415 000	
762116	06/20/2023	Gutoske, Taylor M	50.16	052323	PHOTOFINISHING AT WALGREENS
				01 E 866 203 000 430 201	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
762117	06/20/2023	Hager, Jeffery J	70.00	052223	REIMBURSEMENT FOR AMAZON PURCHASES
				01 E 866 203 000 430 205	
762118	06/20/2023	Heskins, Zach	40.00	052223	HAMLIN ENTRY FEE REIMBURSEMENT
				01 E 083 294 000 369 320	
762119	06/20/2023	Holzhueter, Elisa	1,256.32	051523	STAFF APPRECIATION REIMBURSEMENT JIMMY JOHN'S & SAM'S CLUB
				01 E 083 291 000 410 377	
				051623	REIMBURSEMENT FOR ALDI & SAM'S CLUB PURCHASES
				01 E 083 291 000 410 377	
762120	06/20/2023	Ley, Kelly R	77.31	053023	MOVIE THEATER TICKET REIMBURSEMENT FOR FIELD TRIP
				01 E 083 408 740 433 000	
762121	06/20/2023	Mace, Christi Jo	25.94	052323	SANDING DISCS FOR WOODS LAB REIMBURSEMENT
				01 E 083 255 000 430 000	
762122	06/20/2023	Muenchow, Kurt Sp	192.47	050923	REIMBURSEMENT FOR WORK SHOES KOHL'S
				01 E 861 810 000 415 000	
762123	06/20/2023	Mulder, Megan	103.68	052523	REIMBURSEMENT FOR HYVEE, COSTCO, & AMAZON PURCHASES; CANDY & BUBBLES
				01 E 860 298 000 401 000	
				01 E 860 298 000 490 000	
762124	06/20/2023	Reynolds, Payton A	20.67	060723	2ND GRADE ACCOUNTING SNACKS REIMBURSEMENT TARGET
				01 E 865 298 000 490 000	
762125	06/20/2023	Rodela, Joseph A	17.69	050123	MILEAGE REIMBURSEMENT BETWEEN SWEENEY/JACKSON/DO
				01 E 200 680 000 365 000	
762126	06/20/2023	Storlie, Mary Jean	137.75	061323	4/13 ROOM CHARGE FOR CONFERENCE & PICKLED LOON MEAL MNAFEE
				01 E 863 640 306 366 000	
				04 E 500 580 325 366 000	
762127	06/20/2023	Thilmany, Beth M	63.84	052523	4TH GRADE PROJECT SUPPLIES WALMART REIMBURSEMENT

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
9000104588	06/20/2023	Adams, Dawn	130.49	01 E 864 203 000 430 204 051823	CHICKEN WING DISSECTION LAB SUPPLY REIMBURSEMENT
9000104589	06/20/2023	Altringer, Heidi	47.90	01 E 085 260 000 430 000 053023	REIMBURSEMENT FOR MICHAEL'S PURCHASE FOR MUSIC PROGRAM
9000104590	06/20/2023	Anderson, Holly V	119.88	01 E 864 258 000 430 000 053123	AMAZON AND GLIDEAPPS REIMBURSEMENT
9000104591	06/20/2023	Armstrong, Carol A	176.92	05 E 200 680 302 465 000 05 E 200 680 302 563 000	
9000104592	06/20/2023	Arterbury, Debra R	48.80	060223 01 E 200 720 000 366 000 01 E 200 720 000 401 000	MILEAGE REIMBURSEMENT
9000104593	06/20/2023	Bade, Denise A	27.38	051823 01 E 200 420 419 366 000 01 E 200 420 419 366 640 060623	MILEAGE REIMBURSEMENT REIMBURSEMENT FOR MILEAGE BETWEEN SPS LOCATIONS
9000104594	06/20/2023	Bauman, John E	33.01	01 E 200 420 419 366 000 060223	MILEAGE REIMBURSEMENT BETWEEN SPS LOCATIONS
9000104595	06/20/2023	Bieniek, Jennifer A	612.14	060123 01 E 005 810 000 366 000	MILEAGE REIMBURSEMENT
9000104596	06/20/2023	Bohn, Kathryn	71.17	052223 01 E 866 298 000 401 000	ITEMS FOR GRILLOUT
9000104597	06/20/2023	Brock, Stacy	65.33	051323 01 E 860 298 000 401 000 060823 01 E 200 610 307 365 000	AA BATTERIES & CIRCLE BOOK REIMBURSEMENT MILEAGE REIMBURSEMENT
9000104598	06/20/2023	Bruzda, Emily Hs	52.77	051523 01 E 866 203 000 430 200	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES
9000104599	06/20/2023	Busselman, Jennifer	120.18	061323 01 E 083 260 000 430 000	LAB SUPPLIES REIMBURSEMENT TARGET

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				060723	EOY 3RD GRADE CELEBRATION DONUTS CUB FOODS
9000104600	06/20/2023	Cason, Emily E	23.12	01 E 865 298 000 490 000	
				060623	MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SPS LOCATIONS
9000104601	06/20/2023	Chesley, Carrie	147.20	01 E 200 420 419 366 000	
				060623	4TH GRADE CLASS PARTY ITEMS REIMBURSEMENT
9000104602	06/20/2023	Clarke, Kathy Ann	22.00	01 E 865 298 000 401 000	
				052623	MILEAGE REIMBURSEMENT FOOD DEPOSITS TO OLD NATIONAL BANK
9000104603	06/20/2023	Cole, Robert	171.65	01 E 861 203 000 430 000	
				051023	REIMBURSEMENT FOR MENARDS PURCHASE
				05 E 083 291 302 530 000	
				0510232	REIMBURSEMENT FOR SPRING PLAY ITEMS PURCHASED AT TARGET & CUB FOODS
9000104604	06/20/2023	Demers, Linda K	45.00	01 E 083 291 000 410 370	
				051423	SOCCER BALL REIMBURSEMENT FROM 5 BELOW
9000104605	06/20/2023	Diaz-Slipka, Maya	22.93	01 E 861 298 000 401 000	
				061523	MILEAGE REIMBURSEMENT
9000104606	06/20/2023	Doherty, Corinne A	181.32	01 E 200 219 317 366 000	
				051223	SAMS CLUB FREEZIES FOR INFLATABLES
				01 E 861 298 000 490 000	
				052623	SAMS CLUB & AMAZON REIMBURSEMENT; BINGO, FUN DIP, & PROTRACTORS
9000104607	06/20/2023	Doorenbos, Christina L	98.60	01 E 861 298 000 401 000	
				053023	FLOWERS & SPRAYER LOWE'S
9000104608	06/20/2023	Dorner, Stacy J	138.79	01 E 860 203 000 430 000	
				060223	3RD GRADE END OF YEAR ACTIVITY SUPPLIES
9000104609	06/20/2023	Edberg, Sarah M	129.76	01 E 865 298 000 401 000	
				060623	MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SPS LOCATIONS
				01 E 200 412 740 366 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				0606232	MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SPS LOCATIONS MAY
9000104610	06/20/2023	Foster, Alison M	143.20	01 E 200 412 740 366 000	
				060923	TPT PURCHASES FOR GRANDMA MONEY REIMBURSEMENT
9000104611	06/20/2023	Garvin, Rebecca A	51.50	01 E 865 298 000 401 000	
				060123	END OF YEAR ACTIVITIES & TREATS
9000104612	06/20/2023	Gregor, Joshua	165.10	01 E 865 298 000 401 000	
				060723	REIMBURSEMENT CAMP TSHIRTS AMAZON & S'MORES SUPPLIES TARGET
9000104613	06/20/2023	Grim, Steven C	13.49	01 E 865 298 000 490 000	
				060723	REIMBURSEMENT FOR CUB FODS 6TH GRADE MATH SKILLS PROBABILITY PROJECT
9000104614	06/20/2023	Hanson, Robin V	29.92	01 E 085 256 000 430 000	
				052323	GYM EQUIPMENT FIELD DAY SUPPLIES
9000104615	06/20/2023	Heilman, Erin K	140.03	01 E 860 298 000 401 000	
				052423	COSTCO & TARGET CANDY PURCHASE REIMBURSEMENT
9000104616	06/20/2023	Hendrickson, Thomas J	158.53	01 E 005 605 313 490 000	
				052323	LOWE'S & HOME DEPOT PURCHASE REIMBURSEMENT
9000104617	06/20/2023	Hoehn, Benjamin J	23.96	01 E 083 255 000 430 000	
				050123	MUTES FOR JAZZ BAND
9000104618	06/20/2023	Holsten, Tammy K	114.98	01 E 083 291 000 410 258	
				051223	REIMBURSEMENT FOR WORK SHOES FAMOUS FOOTWEAR
9000104619	06/20/2023	Hughes, Sarah Katharyn	104.31	01 E 084 810 000 415 000	
				051723	CLASSROOM BOOKS RED BALLOON WORKSHOP & SCHOLASTIC
9000104620	06/20/2023	Ibrahim, Sado M	34.40	01 E 866 218 388 430 000	
				060623	MILEAGE REIMBURSEMENT
9000104621	06/20/2023	Johnson, Jennafer Marie	89.60	01 E 200 219 317 366 000	
				060523	TARGET AND DOLLAR TREE REIMBURSEMENTS; SNACKS
				01 E 083 292 000 366 300	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
9000104622	06/20/2023	Johnson, Kathy	111.20	060123	AMAZON ITEMS; BUBBLE, COLORING BOOKS, CHALK, SUNGLASSES, & VISORS
				01 E 865 298 000 401 000	
9000104623	06/20/2023	Johnston, Matthew	102.84	061323	REIMBURSEMENT FOR INSTRUCTIONAL SCIENCE SUPPLIES MENARDS
				01 E 083 260 000 430 000	
9000104624	06/20/2023	Klick, Rachel A	52.00	052323	SUPPLIES FOR PROTEIN LABS
				01 E 083 260 000 430 000	
9000104625	06/20/2023	Knutson, Maranda K	93.22	060223	1ST GRADE ACTIVITY KITS
				01 E 861 298 000 401 000	
9000104626	06/20/2023	Kurtt, Casey Sw	109.34	060923	REIMBURSEMENT FOR PURCHASES AT HOME DEPOT, TARGET, DOLLAR TREE, & CUB FOODS
				01 E 860 298 000 401 000	
				01 E 860 298 000 490 000	
9000104627	06/20/2023	Kuyper, Laura Elizabeth	37.66	060623	REIMBURSEMENT FOR MILEAGE BETWEEN SPS LOCATIONS
				01 E 200 420 419 366 000	
9000104628	06/20/2023	Lechner, Jennifer	102.18	060623	HOME VISITS MAY MILEAGE REIMBURSEMENT
				01 E 200 412 740 366 000	
9000104629	06/20/2023	Limberg, Kristy R	142.70	051523	COSTUMES FOR SPIRNG PLAY UNIQUE THRIFT & JOANN FABRICS
				01 E 083 291 000 410 370	
9000104630	06/20/2023	Lokshin, Brandon	101.13	061223	MILEAGE REIMBURSEMENT
				01 E 200 610 307 365 000	
9000104631	06/20/2023	Lusignan, Shari	19.19	052523	MILEAGE REIMBURSEMENT
				01 E 200 420 419 366 000	
9000104632	06/20/2023	McCauley, Shauna K	7.00	052423	TPT MUSIC BINGO
				01 E 861 298 000 401 000	
9000104633	06/20/2023	McCloskey, Danielle M	66.09	053123	SUPER UNO TARGET REIMBURSEMENT
				01 E 861 298 000 401 000	
9000104634	06/20/2023	McNeil, Jacqueline R	233.38	051323	MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SPS LOCATIONS
				01 E 200 405 740 366 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				052323	MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SPS LOCATIONS
				01 E 200 405 740 366 000	
				0523232	MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SPS LOCATIONS
				01 E 200 405 740 366 000	
9000104635	06/20/2023	Meredith, Luke Hs	127.14		
				050123	MILEAGE REIMBURSEMENT BETWEEN SPS LOCATIONS
				01 E 200 680 000 365 000	
				060523	MILEAGE REIMBURSEMENT BETWEEN SPS LOCATIONS
				01 E 200 680 000 365 000	
9000104636	06/20/2023	Mohlin, Joyce R	71.93		
				060223	HYVEE & DONUT CONNECTION REIMBURSEMENT
				01 E 860 298 000 490 000	
9000104637	06/20/2023	Mshar, Svetlana	215.30		
				060523	MILEAGE REIMBURSEMENT
				01 E 200 219 317 366 000	
9000104638	06/20/2023	Murray, Piper S	75.19		
				060223	MILEAGE REIMBURSEMENT BETWEEN SPS LOCATIONS
				01 E 200 420 419 366 000	
9000104639	06/20/2023	Neu, Kimberly	200.00		
				061423	GRANDMA MONEY CLASSROOM LIBRARY REIMBURSEMENT
				01 E 865 298 000 401 000	
9000104640	06/20/2023	O'Brien, Debbie-Jo	17.00		
				051923	SNA CERTIFICATION RENEWAL
				02 E 005 770 701 366 000	
9000104641	06/20/2023	Pass, Amy	355.23		
				060223	TPT 1ST GRADE SUPPLEMENTS
				01 E 865 298 000 401 000	
				060723	TARGET REIMBURSEMENT
				01 E 865 298 000 490 000	
9000104642	06/20/2023	Perron, Abigail	259.38		
				060923	HOME DEPOT SEEDS REIMBURSEMENT
				01 E 865 298 000 490 000	
9000104643	06/20/2023	Peterson, Jennifer A	122.12		
				051523	SOCIAL WORK LICENSE REIMBURSEMENT
				01 E 200 420 419 820 640	
9000104644	06/20/2023	Petricka, David L	199.94		
				050923	CUSTODIAL CLOTHING ALLOWANCE REIMBURSEMENT
				01 E 865 810 000 415 000	
9000104645	06/20/2023	Rice, Jennifer	75.33		
				060623	MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SPS LOCATIONS

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
9000104646	06/20/2023	Sabby, Stacy A	75.30	01 E 200 420 419 366 000	
				060123	END OF YEAR SUPPLIES TARGET
				01 E 865 298 000 401 000	
				060723	END OF YEAR ACTIVITY REIMBURSEMENT TARGET
9000104647	06/20/2023	Schanen, Shelly	34.98	01 E 865 298 000 490 000	
				053123	TSHIRTS FOR PARAS ON FIELD TRIP
9000104648	06/20/2023	Scheu, Nicole	139.84	01 E 864 298 000 369 000	
				051023	SUPPLY REIMBURSEMENT FOR GRANDMA MONEY AMAZON
				01 E 865 298 000 899 000	
				053123	STUDENT COUNCIL CUPCAKES
9000104649	06/20/2023	Scheuring, Kelly	11.48	01 E 865 298 000 490 000	
				061223	END OF YEAR TREATS & ACTIVITY REIMBURSEMENT
9000104650	06/20/2023	Schlueter, Julie	78.50	01 E 865 298 000 490 000	
				060123	CERTIFICATION & MEMEBRSHIP RENEWALS
9000104651	06/20/2023	Schmitz, Emily Ann	169.39	02 E 005 770 701 820 000	
				042823	MILEAGE REIMBURSEMENT BETWEEN SPS LOCATIONS
				01 E 200 680 000 365 000	
				061323	MILEAGE REIMBURSEMENT
				01 E 200 680 000 365 000	
				0613232	MILEAGE REIMBURSEMENT
9000104652	06/20/2023	Schumacher, Sara	206.68	01 E 200 680 000 365 000	
				052523	CLASSROOM SUPPLIES; CANDY & PLANT TARGET REIMBURSMENT
				01 E 865 298 000 401 000	
				060923	REIMBURSEMENT FOR CLASSROOM SUPPLIES FROM TARGET, WALGREENS, AMAZON
9000104653	06/20/2023	Schuman, Kayla R	97.95	01 E 865 298 000 401 000	
				042023	REIMBURSEMENT FOR LAKESHORE CENTER SUPPLIES WORD BUILDING
9000104654	06/20/2023	Scott, Lauren M	95.17	01 E 861 298 000 401 000	
				060123	CLASS CELEBRATION PARTY SUPPLIES
9000104655	06/20/2023	Seel, Jennifer A	42.93	01 E 861 298 000 401 000	
				051823	FLOWERS FOR PLANTERS REIMBRSEMENT CUB FOODS

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9000104656	06/20/2023	Shoquist, Elece A	49.00	01 E 864 298 000 401 000 052223	REIMBURSEMENT FOR WORK PANTS
9000104657	06/20/2023	Smith, Dionne M	12.00	02 E 005 770 701 415 000 060523	SNA RECERTIFICATION
9000104658	06/20/2023	Stone, Jody Lee	66.30	02 E 005 770 701 820 000 061323	MENARDS REIMBURSEMENT
9000104659	06/20/2023	Summer, Monika R	144.57	01 E 083 270 000 430 000 052023	REIMBURSEMENT FOR PUCHASES AT TARGET, MICHAELS, & CUB; TOYS & COLOR SUPPLIES
9000104660	06/20/2023	Swallows, Stacey L	56.62	01 E 200 216 401 401 637 060623	TARGET CLOTHING REIMBURSEMENT
9000104661	06/20/2023	Triest, Eryn N	13.75	01 E 200 216 401 401 637 060523	3RD GRADE STUDENT ACTIVITY KITS
9000104662	06/20/2023	Tschaekofske, Carol M	18.20	01 E 861 298 000 401 000 060623	END OF YEAR SUPPLIES REIMBURSEMENT DOLLAR TREE
9000104663	06/20/2023	Velde, Jane	82.60	01 E 860 298 000 401 000 060123	MILEAGE REIMBURSMENT OLD NATIONAL BANK FOOD DEPOSITS MAY
9000104664	06/20/2023	Viereck, Kelly A	104.90	02 E 005 770 701 366 000 060223	PHOTOS FOR SCRAPBOOKS GRANDMA MONEY
9000104665	06/20/2023	Weiers, Andrew P	972.00	01 E 865 298 000 401 000 061223	REIMBURSEMENT FOR EOY COOKIES & GIFTS
9000104666	06/20/2023	Wimberger, Jill M	181.11	01 E 860 298 000 401 000 01 E 860 298 000 490 000 052023	BOYS GOLF SUPPLIES
762128	06/22/2023	Aflac	175.16	01 E 083 294 000 410 328 050123	MILEAGE REIMBURSEMENT BETWEEN SPS LOCATIONS
				01 E 200 680 000 365 000 060523	MILEAGE REIMBURSEMENT BETWEEN SPS LOCATIONS
				01 E 200 680 000 365 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				AFLA.06162023.D	AFLA - Aflac After-tax for 6.16.23 Bi-Weekly Payroll
				01 L 215 65	
				AFLC.06162023.D	AFLC - Aflac Pre-tax for 6.16.23 Bi-Weekly Payroll
				01 L 215 65	
				02 L 215 65	
762129	06/22/2023	Gurstel Law Firm P.C	324.69	GARN8.06162023.D	GARN8 - Garnishment8 for 6.16.23 Bi-Weekly Payroll
				01 L 215 87	
762130	06/22/2023	Maryland Child Support Account	100.96	GARN13.06162023.D	GARN13 - Garnishment13 for 6.16.23 Bi-Weekly Payroll
				01 L 215 87	
762131	06/22/2023	Mn Dept Of Child Support Div	641.88	GARN1.06162023.D	GARN1 - Garnishment1 for 6.16.23 Bi-Weekly Payroll
				01 L 215 87	
762132	06/22/2023	Msea Union	2,354.32	UPSA-%.06162023.D	UPSA-% - Para Union Dues % for 6.16.23 Bi-Weekly Payroll
				01 L 215 60	
				04 L 215 60	
762133	06/22/2023	NCPERS Group Life Ins.	24.00	PLFE.06162023.D	PLFE - Pera Life for 6.16.23 Bi-Weekly Payroll
				01 L 215 14	
				02 L 215 14	
762134	06/22/2023	School Services Employees	1,630.18	UCUS.06162023.D	UCUS - Custodian Union Dues for 6.16.23 Bi-Weekly Payroll
				01 L 215 60	
				02 L 215 60	
				UFSD%.06162023.D	UFSD% - Food Service Union Dues % for 6.16.23 Bi-Weekly Payroll
				02 L 215 60	
				UFSD.06162023.D	UFSD - Food Svc Amt Union Dues for 6.16.23 Bi-Weekly Payroll
				02 L 215 60	
				UFSD-A.06162023.D	UFSD-A - Food Service Union Dues Adj. for 6.16.23 Bi-Weekly Payroll
				02 L 215 60	
9000104667	06/22/2023	Shakopee Education Association	28,958.23	USEA.05192023.D.a	USEA - Teacher Union Dues for Void 5.19.23 R. Paulson
				01 L 215 60	
				USEA.06022023.D.a	USEA - Teacher Union Dues for Void 6.2.23 R. Paulson
				01 L 215 60	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				USEA.06162023.D	USEA - Teacher Union Dues for 6.16.23 QP 1 R. Paulson 5.19
				01 L 215 60	
				USEA.06162023.D.a	USEA - Teacher Union Dues for 6.16.23 QP R. Paulson #2
				01 L 215 60	
				USEA.06162023.D.b	USEA - Teacher Union Dues for 6.16.23 Bi-Weekly Payroll
				01 L 215 60	
				04 L 215 60	
				05 L 215 60	
762136	06/22/2023	AGiRepair, Inc.	499.00		
				078304	FULL UNIT REPAIR HD SSD RESTORE LCD & CLAMSHELL REPAIR
				01 E 200 680 000 350 016	
762137	06/22/2023	Allen, Erik	227.20		
				226414	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762138	06/22/2023	AMENDOLA, SARAH	354.55		
				230793	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762139	06/22/2023	ANDERSON, JASON	34.95		
				226448	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762140	06/22/2023	Ascd	95.56		
				062923	SELECT MEMBERSHIP REF: 01E 861 050 000 820 000
				01 A 131 00	
762141	06/22/2023	BARRIENTOS, CARLOS	18.25		
				310273	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762142	06/22/2023	BAZINET, KATHERINE	61.25		
				227214	STUDENT FOOD SERVICE REFUND DROP
				02 R 005 000 701 092 000	
762143	06/22/2023	Bender, Kate	117.55		
				227003	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762144	06/22/2023	Bethel, Pam	19.50		
				227347	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762145	06/22/2023	Biffs Inc	1,411.95		
				W921205	DELIVERY, RENTAL, & SERVICE EC

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				04 E 500 561 321 305 000 W921206	DELIVERY, RENTAL, & SERVICE PEARSON
				04 E 500 561 321 305 000 W921207	DELIVERY, RENTAL, & SERVICE JACKSON
				04 E 500 561 321 305 000 W921208	DELIVERY, RENTAL, & SERVICE RO
				04 E 500 561 321 305 000 W921209	DELIVERY, RENTAL, & SERVICE E MS
				04 E 500 561 321 305 000 W921210	DELIVERY, RENTAL, & SERVICE SWEENEY
				04 E 500 561 321 305 000 W921212	DELIVERY, RENTAL, & SERVICE SB FIELDS
				04 E 500 561 321 305 000 W921213	DELIVERY, RENTAL, & SERVICE SABER FIELDS
				04 E 500 561 321 305 000 W921214	DELIVERY, RENTAL, & SERVICE TENNIS SHED
				04 E 500 561 321 305 000 W921215	DELIVERY, RENTAL, & SERVICE TRACK PARKING LOT
762146	06/22/2023	BLOCK, AMY	8.45	04 E 500 561 321 305 000 226799	SENIOR STUDENT FOOD SERVICE REFUND
762147	06/22/2023	BOEGEMAN, HEIDI	9.10	02 R 005 000 701 601 000 236616	SENIOR STUDENT FOOD SERVICE REFUND
762148	06/22/2023	BOPARDIKAR, SANDEEP	8.95	02 R 005 000 701 601 000 236662	SENIOR STUDENT FOOD SERVICE REFUND
762149	06/22/2023	BRAUN, JEFFREY	25.05	02 R 005 000 701 601 000 226716	SENIOR STUDENT FOOD SERVICE REFUND
762150	06/22/2023	BREEGEMANN, KRISTIN	126.55	02 R 005 000 701 601 000 226154	SENIOR STUDENT FOOD SERVICE REFUND
762151	06/22/2023	BROCK, MELODIE	30.00	02 R 005 000 701 601 000 314393	STUDENT FOOD SERVICE REFUND DROP
				02 R 005 000 701 601 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
762152	06/22/2023	Canon Financial Services	2,563.44	30653953	CURRENT EQUIPMENT CHARGES JUNE
				05 E 200 630 795 555 000	
762153	06/22/2023	CAPS Network Inc	1,500.00	368	ANNUAL AFFILIATE NETWORK FEE SY23/24
				01 E 200 610 307 401 120	
762154	06/22/2023	CARON, BETH	50.00	304890	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762155	06/22/2023	Centurylink	172.67	061323	SP CURRENT CHARGES
				01 E 200 680 000 320 000	
762156	06/22/2023	CHENEY, JESSICA	5.30	301211	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762157	06/22/2023	CLOSE, JULIE	10.90	226275	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762158	06/22/2023	Cub Foods	1,692.13	042723	HS CHILI INGREDIENTS
				01 E 083 331 000 490 000	
				050223	HS FRUIT, VEGGIES, & YOGURT
				01 E 083 331 000 490 000	
				051023	HS OLIVES, CHIPS, SALSA, LETUCE, AND SOUR CREAM
				01 E 083 331 000 490 000	
				051123	HS BREAKFAST ITEMS
				01 E 083 331 000 490 000	
				0516232	MARSHMELLOWS, MACARONI, BACON & CHEESE
				01 E 083 331 000 490 000	
				051923	HS ITALIAN DINNER INGREDIENTS
				01 E 083 331 000 490 000	
				0522232	FACS GROCERIES; CHICKEN & RICOTTA
				01 E 083 331 000 490 000	
				0530232	TACO & SPAGHETTI INGREDIENTS HS
				01 E 083 331 000 490 000	
				0531232	HS TUMBLERS, LEMONS, & SUNNY D
				01 E 083 211 000 430 000	
				0531232	HS FACS FOOD SUPPLIES
				01 E 083 331 000 490 000	
				0601232	HS BAKERY ITEMS SPED SENIOR BREAKFAST
				01 E 083 211 000 430 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				0601232	HS SARAN WRAP, FRUIT, & YOGURT
				01 E 083 331 000 490 000	
				0601232	ITALIAN DINNER INGREDIENTS HS
				01 E 083 331 000 490 000	
				060223	CRESENT ROLLS, BROWNIES, & CHOCOLATE CHIPS
				01 E 083 331 000 490 000	
				0605233	GROCERIES & CLEANING ITEMS HS
				01 E 083 331 000 490 000	
				0607232	HS CONES, ICE CREAM, AND BOMB POPS
				01 E 083 331 000 490 000	
762159	06/22/2023	CUMMINGS, ROBERT	40.40		
				225805	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762160	06/22/2023	DAM, NY	7.40		
				237059	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762161	06/22/2023	Devos, Katie	6.75		
				225150	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762162	06/22/2023	DOYLE JR, JEROME	53.40		
				229776	STUDENT FOOD SERVICE REFUND DROP
				02 R 005 000 701 601 000	
762163	06/22/2023	DUBBE, HALLIE	60.60		
				228458	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762164	06/22/2023	Dunavan, Sheri A	74.95		
				236663	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762165	06/22/2023	ETIENNE, CHRISTINA	7.25		
				3029219	STUDENT FOOD SERVICE REFUND DROP
				02 R 005 000 701 601 000	
762166	06/22/2023	FALLA, ROSEMARY	13.25		
				304012	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762167	06/22/2023	Flowers, Kori	73.55		
				306212	STUDENT FOOD SERVICE REFUND DROP
				02 R 005 000 701 601 000	
762168	06/22/2023	FRANK, MICHAEL	30.35		
				304012	SENIOR STUDENT FOOD SERVICE REFUND

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
762169	06/22/2023	FRATZKE, SUZANNE	18.55	02 R 005 000 701 601 000 225585	SENIOR STUDENT FOOD SERVICE REFUND
762170	06/22/2023	Fredericks, Bob	5.05	02 R 005 000 701 601 000 225585	SENIOR STUDENT FOOD SERVICE REFUND
762171	06/22/2023	Fulton, Lisa	550.00	02 R 005 000 701 601 000	
762172	06/22/2023	FUNG, KRISTINA	168.25	061423 01 E 200 605 000 305 000 228665	INDIAN ED CONSULTANT 5/24 SENIOR STUDENT FOOD SERVICE REFUND
762173	06/22/2023	GAWDE, SANJEEV	31.35	02 R 005 000 701 601 000 226413	SENIOR STUDENT FOOD SERVICE REFUND
762174	06/22/2023	Geis, Jessica	5.85	02 R 005 000 701 601 000 226896	SENIOR STUDENT FOOD SERVICE REFUND
762175	06/22/2023	GRAFNER, JOSEPH	777.95	02 R 005 000 701 601 000 242119	STUDENT FOOD SERVICE REFUND DROP
762176	06/22/2023	GROTHE, NICHOLAS	71.35	02 R 005 000 701 601 000 302392	STUDENT FOOD SERVICE REFUND DROP
762177	06/22/2023	GUNNELL, JOAN	22.30	02 R 005 000 701 601 000 227681	SENIOR STUDENT FOOD SERVICE REFUND
762178	06/22/2023	GUYER, WHITNEY	49.45	02 R 005 000 701 601 000 311745	STUDENT FOOD SERVICE REFUND DROP
762179	06/22/2023	HAHN, JODY	6.60	02 R 005 000 701 601 000 227023	SENIOR STUDENT FOOD SERVICE REFUND
762180	06/22/2023	HANSEN, FRED	8.75	02 R 005 000 701 601 000 226611	SENIOR STUDENT FOOD SERVICE REFUND
762181	06/22/2023	Heinemann	2,418.44	02 R 005 000 701 601 000 9309873 01 E 200 216 401 430 000	PO 640230022 RO BOOK ORDER

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				9309874	PO # 640230021 SWEENEY BOOK ORDER
				01 E 200 216 401 430 000	
762182	06/22/2023	HIGH, ACE	16.81		
				931054	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762183	06/22/2023	HURKMAN, PEGGY	7.45		
				303907	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762184	06/22/2023	INNOVATIONAL WATER SOLUTIONS, INC.	1,400.00		
				15725	HYDRONIC SYSTEM SERVICE HEAT LOOP E MS
				01 E 861 810 000 305 000	
				15728	HYDRONIC SYSTEM SERVICE HEAT LOOP PEARSON
				01 E 861 810 000 305 000	
				15729	HYDRONIC SYSTEM SERVICE HEAT LOOP RO
				01 E 861 810 000 305 000	
				15730	HYDRONIC SYSTEM SERVICE HEAT LOOP SP
				01 E 861 810 000 305 000	
				15731	HYDRONIC SYSTEM SERVICE HEAT LOOP SWEENEY
				01 E 861 810 000 305 000	
				15732	HYDRONIC SYSTEM SERVICE HEAT LOOP HS
				01 E 861 810 000 305 000	
				15733	HYDRONIC SYSTEM SERVICE HEAT LOOP EC
				01 E 861 810 000 305 000	
762185	06/22/2023	JACOBS, MICHAEL	6.10		
				229709	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762186	06/22/2023	JAGANJAC, AIDA	11.35		
				237718	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762187	06/22/2023	JARBAH, MYRNA	40.45		
				235575	STUDENT FOOD SERVICE REFUND DROP
				02 R 005 000 701 601 000	
762188	06/22/2023	JOHNSON, CHARLOTTE	45.70		
				236725	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762189	06/22/2023	JOHNSON, SCOTT	14.25		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				307007	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762190	06/22/2023	Joshi, Sudha	9.20		
				227577	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762191	06/22/2023	Jostens Inc	104.90		
				053123	DIPLOMAS & SHIPPING HS
				01 E 083 790 000 849 000	
762192	06/22/2023	Jw Pepper	183.77		
				365192125	WANNABE HS
				01 E 083 259 000 430 000	
				365198716	HAIRSPRAY MEDLEY MP3 BUNDLE DOWNLOAD
				01 E 083 259 000 430 000	
				365202708	HAIRSPRAY MEDLEY HS
				01 E 083 259 000 430 000	
762193	06/22/2023	KLOHN, TODD	6.70		
				227964	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762194	06/22/2023	Kluess, Denise	5.38		
				022423	FACULTY REFUND FOR TAX PAID ON YEARBOOK
				01 E 083 211 000 899 000	
762195	06/22/2023	Koller, Kristin & Chris	29.70		
				227963	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762196	06/22/2023	Lach, Theavy	50.00		
				060823	PELC HOME VISIT TWO STUDENTS 75 MIN
				01 E 200 412 740 394 000	
762197	06/22/2023	Lannon, Anne M	5.55		
				5943	Food service refund termed staff
				02 R 005 000 701 601 000	
762198	06/22/2023	Larson, Lisa	5.90		
				232692	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762199	06/22/2023	LIMO, JAMES	60.00		
				312419	STUDENT FOOD SERVICE REFUND DROP
				02 R 005 000 701 601 000	
762200	06/22/2023	LINDAHL, ERIN	13.15		
				930254	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762201	06/22/2023	MCLAGAN, DUSTIN	44.25		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				302934	STUDENT FOOD SERVICE REFUND DROP
				02 R 005 000 701 601 000	
762202	06/22/2023	Metronet Holdings LLC	4,340.00	061623	CURRENT FIBER SPEED INTERNET CHARGES
				01 E 200 680 000 305 000	
762203	06/22/2023	Midwest Band Instrument Service	5,460.00	3885	MAINTENANCE PROGRAM FEE SY23/24
				01 E 084 050 000 350 000	
762204	06/22/2023	Minneapolis Oxygen	147.91	20272858	HS 60INCH X 2 1/2
				01 E 083 255 000 430 000	
				20272874	FLM RESISTANT CTEA HAZARDOS MATERIALS CHARGE HS
				01 E 083 255 000 430 000	
762205	06/22/2023	Minnesota Clay	1,317.81	136756	BRENT STOOL & FREIGHT
				01 E 083 212 000 430 000	
				136757	CLAY HS TABLETOP, SLAB, & FREIGHT
				01 E 083 212 000 430 000	
762206	06/22/2023	MN Umpires Association, LLC	176.00	053023	MSHSL FRESHMAN A, B, & SOPHMORE HS GAMES
				01 E 083 294 000 312 315	
762207	06/22/2023	MOEN, JILL	65.70	305743	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762208	06/22/2023	MUTTASSERIL, JAGAN	140.55	303125	STUDENT FOOD SERVICE REFUND DROP
				02 R 005 000 701 601 000	
762209	06/22/2023	National Treasure Kung Fu, Inc	1,374.50	061023	SPRING 2023 CLASS INSTRUCTION 3 LEVELS
				04 E 500 599 321 305 000	
762210	06/22/2023	NELLERMOE, MELISSA	32.10	227156	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762211	06/22/2023	Newport, Carrie A	20.60	239062	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762212	06/22/2023	NOV, SREY	5.60	306800	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
762213	06/22/2023	Novak, Heather	244.72	060623	SMALL SPACE GARDENS INSTRUCTOR FEE
				04 E 500 599 321 305 000	
762214	06/22/2023	Office Of Mn It Services	1,567.65	W23050677	CURRENT CHARGES MONTHLY SERVICES
				01 E 200 219 317 358 000	
762215	06/22/2023	Palmer Bus Services	7,282.38	P2731	SHS MEDICAL INTERVENTION TO MEDTRONIC IN MOUNDSVIEW
				01 E 200 211 000 366 610	
762216	06/22/2023	PEARSON, ERIC	8.50	227862	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762217	06/22/2023	PHAM, THANH	46.75	229290	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762218	06/22/2023	Philip Huch	6,200.00	2270	WINDOW TREATMENTS MS
				01 E 084 050 000 350 000	
762219	06/22/2023	Program of Academic Exchange P.A.X.	1,025.00	0420232	TOKYO SKYTREE ACTIVITY FEES & LEAD TEACHER FEE
				50 E 083 298 301 366 971	
762220	06/22/2023	Quadient Finance USA, Inc.	1,756.24	062023	POSTAGE AND LATE FEE
				01 E 083 050 000 329 000	
762221	06/22/2023	Quadient Leasing USA, Inc.	474.42	061723	LEASE PAYMENT
				01 E 083 050 000 329 000	
762222	06/22/2023	Ravva, Ramesh	14.15	238738	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762223	06/22/2023	Region 2aa	16,798.00	060723	SECTION SOFTBALL TICKETS
				01 E 083 292 000 170 000	
				0607232	SECTION BASEBALL TICKETS
				01 E 083 292 000 170 000	
				0607233	SECTION LACROSSE TICKETS
				01 E 083 292 000 170 000	
762224	06/22/2023	RODRIGUEZ, ROSALBA	6.65	241402	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762225	06/22/2023	ROTHER, ANGELA	27.65	226051	STUDENT FOOD SERVICE REFUND DROP

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
762226	06/22/2023	RUUD, ERIC	5.70	02 R 005 000 701 601 000 228336	SENIOR STUDENT FOOD SERVICE REFUND
762227	06/22/2023	Ryan Mechanical Inc	8,120.20	02 R 005 000 701 601 000 SD1537B 01 E 083 810 000 305 000 01 E 083 810 000 401 000 SD1557B 01 E 083 810 000 305 000 01 E 083 810 000 401 000 SD1558B 01 E 084 810 000 305 000 SD1586B 01 E 084 810 000 305 000 01 E 084 810 000 401 000 SD1599B 01 E 084 810 000 305 000 01 E 084 810 000 401 000	1ST FL BOYS BATH NO FIXTURES FLUSHING HS CLEAN & REPAIR AERCO BOILER HS NO HOT WATER IN KITCHEN W MS NO HOT WATER IN KITCHEN W MS REPLACED FAUCET IN NURSE OFFICE W MS
762228	06/22/2023	Schmitz, Katie	6.85	231666	SENIOR STUDENT FOOD SERVICE REFUND
762229	06/22/2023	Seven Hills Transportation Service, Inc	13,720.20	02 R 005 000 701 601 000 060923 03 E 005 760 733 361 000	PACE BUSSING MAY 2023
762230	06/22/2023	Severson, Laurel	150.00	060123	SPRING SALAD COMM ED CLASS 5/23/23
762231	06/22/2023	Shakopee Chamber Of Commerce	50.00	04 E 500 599 321 305 000 9580148 01 E 005 020 000 366 000 9580230 01 E 005 020 000 366 000	2023 ANNUAL MEETING 2023 ANNUAL MEETING
762232	06/22/2023	Shakopee Mdewakanton Sioux	7,550.55	061523	FOOD SERVICE REFUND: STUDENT COMMUNITY MEMBERS LISTED
762233	06/22/2023	Shakopee Softball Boosters	1,300.00	02 R 005 000 701 601 000 061223	COACH BUS TO TRANSPORT VARSITY SOFTBALL TEAM TO STATE TOURNAMENT
762234	06/22/2023	Siwek, Kimberly	28.65	01 E 083 296 733 361 333 226333	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
762235	06/22/2023	South Suburban Conference	7,190.00	0612232	SSC TRACK & FIELD RELAY TICKETS
				01 E 083 292 000 170 000	
762236	06/22/2023	SpEd Forms LLC	23,351.94	1694	SPEDFROMS, CHILD COUNT, FORMS, DATA IMPORT MAINTENANCE REF: 01 E 200 420 419 563 000 \$11,805.04 REF: 01 E 200 400 372 563 000 \$11,546.90
				01 A 131 00	
762237	06/22/2023	Star Tribune	80.93	060923	DEBT COLLECTION
				01 E 005 030 000 401 000	
762238	06/22/2023	STOWELL, LYNN	6.45	238300	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762239	06/22/2023	TINDALL, JEREMY	18.50	233904	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762240	06/22/2023	TRAN, JAMES	33.35	930344	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762241	06/22/2023	TRAN, NHUT	20.55	232194	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762242	06/22/2023	TUJI, MESKEREM	9.95	314195	STUDENT FOOD SERVICE REFUND DROP
				02 R 005 000 701 601 000	
762243	06/22/2023	Uhl Co., Inc	7,678.68	52381	HS LABOR & MATERIAL LIGHTING ISSUES; ADDED SCHEDULES
				01 E 085 810 000 305 000	
				52676A	labor, material, truck charge; replaced ahu 8 fan hs
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
762244	06/22/2023	UMALI, GERRY	54.75	062023	STUDENT #311581 FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762245	06/22/2023	VAN AUKEN, JORDAN	6.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				313760	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762246	06/22/2023	Ward's Natural Science Estb	210.81	8812828296	POROSITY & PERMIABILITY LAB
				01 E 083 260 000 430 000	
				8812832002	KIT CORN CROP GENETICS
				01 E 083 260 000 430 000	
762247	06/22/2023	WEYU, AGUSTA	170.05	311083	STUDENT FOOD SERVICE REFUND DROP
				02 R 005 000 701 092 000	
9000104668	06/22/2023	Hislop, Karen A	18.45	2868	Food service refund termed staff
				02 R 005 000 701 601 000	
9000104669	06/22/2023	Mareck, Kathelyn M	10.50	5479	TERMED STAFF FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
9000104670	06/22/2023	Reinhart, Melissa	22.50	6386	TERMED STAFF FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
9000104671	06/22/2023	Rosewall, Amy C	6.95	5983	TERMED STAFF FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762249	06/29/2023	Aasgaard, Dean	88.00	061223	BASEBALL VARSITY REFEREE 5/31
				01 E 083 294 000 312 315	
762250	06/29/2023	Airgas National Carbonation	165.90	9997764048	W MS CO2 RENTAL AND MICROBULK CARBON DIOXIDE
				01 E 084 810 000 305 000	
762251	06/29/2023	Akitabox Inc	19,950.00	191488	SOFTWARE PLATFORM ACCESS THROUGH 2/28/24
				01 E 005 810 000 305 000	
762252	06/29/2023	ALAGARSAMY, MANIMARAN	14.95	306839	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762253	06/29/2023	Anchor Paper	351.48	10720240-00	BLAZER DIGITAL GLOSS TEXT AND CUT OUTS
				01 E 005 170 000 401 000	
762254	06/29/2023	Aramark	959.99	25441593	PERFORMANCE COLORS, SUPPLY CHAIN FEE, NAME & CUSTOM EMBROIDERY
				01 E 866 810 000 415 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				25489447	PERFORMANCE COLORS, SUPPLY CHAIN FEE, CARGO PANT, WOMENS PANT, NAME & CUSTOM EMBROIDERY
762255	06/29/2023	Atlas Staffing	952.00	01 E 083 810 000 415 000 01 E 864 810 000 415 000	
				80618602	SECOND HALF OF INVOICE PAYMENT
762256	06/29/2023	Backupify, INC	10,080.00	01 E 005 810 000 305 000	
				INV1035459	Backupify Renewal 23-24 Quote #Q-1193979 REF:05 E 200 680 302 563
762257	06/29/2023	Batteries R Us	4,274.17	01 A 131 00 05 E 200 680 302 563 000	
				53631	EXIT LIGHT REPLACEMENT BATTERIES EC
762258	06/29/2023	Bealke, Robert James	200.00	01 E 865 810 000 401 000	
				062023	DJ SERVICES AT ECFE OPEN HOUSE
762259	06/29/2023	Biffs Inc	1,945.14	04 E 500 582 344 305 000	
				W920474	RENTALS AND SERVICING TRACK STADIUM
				01 E 083 292 000 410 300 W920475	RENTALS AND SERVICING SOFTBALL FIELDS
				01 E 083 292 000 410 300 W920476	RENTALS AND SERVICING TRACK PARKING LOT E
				01 E 083 292 000 410 300 W920477	RENTALS AND SERVICING STEMMER FIELD
762260	06/29/2023	Bix Produce Company	474.25	01 E 083 292 000 410 300	
				05808797	FRESH PRODUCE PEARSON
				02 E 005 770 709 490 000	
762261	06/29/2023	Btu Services, Inc	879.94	00010597	FREEZER CLEANER & DELIMER/DESCALER
762262	06/29/2023	Centerpoint Energy Minnegasco	4,709.54	02 E 005 770 701 401 000	
				062123	GAS & ELECTRIC ALL SPS LOCATIONS
				01 E 005 810 000 333 000 01 E 083 810 000 333 000 01 E 084 810 000 333 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 085 810 000 333 000	
				01 E 086 810 303 333 000	
				01 E 860 810 000 333 000	
				01 E 861 810 000 333 000	
				01 E 863 810 000 333 000	
				01 E 864 810 000 333 000	
				01 E 865 810 000 333 000	
				01 E 866 810 000 333 000	
762263	06/29/2023	Centurylink	638.36		
				060723	CENTURYLINK INTERNET
				01 E 005 810 000 320 000	
				061923	CFC PHONE BILL
				01 E 200 680 000 320 000	
				0619232	EC PHONE BILL
				01 E 200 680 000 320 000	
				0619233	WEST MS PHONE BILL
				01 E 200 680 000 320 000	
762264	06/29/2023	CESO Finance, LLC	10,368.75		
				1245	TEMPORARY ACCOUNTS PAYABLE SUPPORT
				01 E 005 110 000 305 000	
762265	06/29/2023	Chanhassen High School	175.00		
				061423	VOLLEYBALL TOURNAMENT 10/1/22
				01 E 083 296 000 369 342	
762266	06/29/2023	CHIN, KIM	10.15		
				228363	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762267	06/29/2023	Choice Electric, Inc	2,936.55		
				23249	PROJECTORS LOST POWER TRACED OUT TO BREAKER E MS
				01 E 085 810 000 305 000	
				23252	BATTERY BOX & LED FIXTURES PEARSON
				01 E 863 810 000 305 000	
				01 E 863 810 000 401 000	
				23257	POWER FOR 3 WOODWORKING MACHINES HS
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
762268	06/29/2023	Cub Foods	801.41		
				030223	HS OYSTER & SOY SAUCE, SAUSAGE, CHICKEN, AND FRESH PRODUCE
				01 E 083 331 000 490 000	
				030823	REFRIED BEANS, CONDENSED MILK, ORANGES, & BUTTERMILK HS
				01 E 083 331 000 490 000	
				041723	HS FACS GROCERIES
				01 E 083 331 000 490 000	
				041923	CEREAL, MAYO, EGGS

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 083 331 000 490 000 0419232	HS ORANGE JUICE
				01 E 083 291 000 410 000 0501232	HS BEEF STROGANOFF INGREDIENTS
				01 E 083 331 000 490 000 0503232	FACS GROCERIES HS
				01 E 083 331 000 490 000 0508232	BROTH, MEAT & VEGETABLES
762269	06/29/2023	DRAKE, SARA	66.75	01 E 083 331 000 490 000	
				310195	SENIOR STUDENT FOOD SERVICE REFUND
762270	06/29/2023	Emi Audio	147.98	02 R 005 000 701 601 000	
				W11164	BAD JACK, TESTED FUNCTIONS, REPLACED INLET
762271	06/29/2023	Gagnon, Danny	59.00	01 E 083 605 000 350 000	
				062123	LACROSSE BOYS 10A REFEREE
762272	06/29/2023	General Parts , Inc	1,916.49	01 E 083 294 000 312 327	
				6431581	REPLACED AUGER PART ON ICE MAKER HS
				02 E 005 770 701 352 000 6432013	HS KITCHEN REPLACED SPARK WIRE IN OVEN
				02 E 005 770 701 352 000 6432021	SWITCHED HOLDING CABINET SWITCH W MS
762273	06/29/2023	Glidden, Jessica	47.40	02 E 005 770 701 352 000	
				226658	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762274	06/29/2023	Golden Valley Supply Co	301.08	060523	DAVID'S PURCHASE ORDER
762275	06/29/2023	Grengs, Troy	89.00	01 E 865 810 000 401 000	
				061223	BOYS LACROSSE REFEREE 6/1
762276	06/29/2023	Hadar MFG Inc	1,173.80	01 E 083 294 000 312 327	
				125176	CUSTOM SHIELD W HANDLES RED HS
762277	06/29/2023	HEALTH PARTNERS OCCUPATIONAL MEDICINE	1,168.00	01 E 083 294 000 410 303	
				SHAPUBSC	PRE-WORK SCREENINGS AND EXAMINATIONS
762278	06/29/2023	Herold, Ashley	50.00	01 E 005 030 000 899 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				061223	BOYS LACROSSE REFEREE 6/5
762279	06/29/2023	Herold, Kimberly	50.00	01 E 083 296 000 305 327	
				061223	BOYS LACROSSE REFEREE 6/5
762280	06/29/2023	Hillyard / Hutchinson	1,016.30	01 E 083 294 000 305 327	
				605143773	DISH LIQUID GAL, SANITIZER, & DETERGENT W MS
				02 E 005 770 701 401 000	
				605146482	ASSURANCE & DOUBLE DOWN CARPET SPOTTER
				01 E 083 810 000 401 000	
762281	06/29/2023	Holte, Natalie	357.00		
				062623	SABER STRENGTH JUNE 2023
762282	06/29/2023	Infinite Health Collaborative PA	225.00	01 E 083 291 000 305 374	
				00061432	NUTRITION TALK HS
				01 E 083 291 000 410 374	
762283	06/29/2023	Innovative Office Solutions	14,620.94		
				4203930CR	CREDIT FOR DUPLICATE PAYMENT OF INVOICE 4203930 WITH CHECK #'S 761636 & 761606
				01 E 085 211 000 430 000	
				4226426	VANDALISM CLEANER /REMOVER
				01 E 085 810 000 401 000	
				IN4215499	EXPO MARKERS AND SCISSORS
				01 E 083 292 000 410 300	
				IN4217920	DRY ERASE MARKERS HS
				01 E 083 292 000 410 300	
				IN4219461	ROUND START STAMP, EXPO DERY ERASE MARKERS, AND FACIAL TISSUE HS
				01 E 083 211 000 430 000	
				IN4219977	ENVELOPPES HS
				01 E 083 211 000 430 000	
				IN4222509	DISPENSER AND SHIP FEE HS
				01 E 083 810 000 401 000	
				IN42225277	PREP PAD & SURFACE PAD W MS
				01 E 084 810 000 401 000	
				IN4222634	ROUND STAR STAMP HS
				01 E 083 211 000 430 000	
				IN4223097	BULK VECTRA 5 GALLON
				01 E 861 810 000 401 000	
				IN4223115	FRAME 17"
				01 E 084 810 000 401 000	
				IN4223255	BATH TISSUE, TOWEL, & SOAP HS
				01 E 083 810 000 401 000	
				IN4223271	CHECKMARK STAMP HS
				01 E 083 211 000 430 000	
				IN4224878	ROUND STAR STAMP HS
				01 E 083 211 000 430 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				IN4225253	PREP PAD RO
				01 E 864 810 000 401 000	
				IN4225403	BLACK FLOOR STRIP E MS
				01 E 084 810 000 401 000	
				IN4229377	TISSUE EC
				01 E 865 810 000 401 000	
				IN4230028	LINERS, POLISH & PADS W MS
				01 E 084 810 000 401 000	
				IN4231762	JUMBO CLIPS, LABELS HS
				01 E 083 211 000 430 000	
				IN4231806	LABEL HOLDER HS
				01 E 083 211 000 430 000	
				IN4231897	CLEANING CHEMICALS HS
				01 E 083 810 000 401 000	
				IN4232696	LINERS W MS
				01 E 084 810 000 401 000	
				IN4232869	CLEANER, DISINFECTANT, AND SOAP EC
				01 E 865 810 000 401 000	
				IN4233799	FLOOR STRIP PAD BLACK E MS
				01 E 085 810 000 401 000	
762284	06/29/2023	Institute For Environ Assess	9,744.19		
				00048341	W MS VAUGHN FIELD GMAX TESTING
				05 E 005 865 352 305 000	
				00048583	ENVIRON, HEALTH, & SAFETY MANAGEMENT MAY 2023
				05 E 005 865 352 366 000	
				00048588	HVAC REASSESSMENT SERVICES MAY 2023
				05 E 005 865 352 305 000	
				00048608	SWEENEY CHALKBOARD ABATEMENT MAY 2023
				05 E 860 865 358 305 000	
762285	06/29/2023	John's Sewer & Drain	160.00		
				INV205891	ART ROOM SINK CLOGGED WITH PAINT RESIDUE - FLUSHED LINE
				01 E 861 810 000 305 000	
762286	06/29/2023	Johnson Controls	5,423.45		
				23586169	W MS SERVICES TO FIRE SAFTEY SYSTEM
				05 E 084 865 363 305 000	
				23587068	W MS WET SPRINKLER SYSTEM, FIRE ALARM, EXTINGUISHERS, & E-LIGHTING WORK
				05 E 084 865 363 305 000	
				89896320	WET SPRINKLER SYSTEM WORK W MS
				05 E 084 865 363 305 000	
762287	06/29/2023	KARR, MIKE	6.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				226957	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762288	06/29/2023	Kemps LLC	309.80	102911546	1% & CHOCOLATE MILK HS
				02 E 005 770 709 168 000	
				102911554	1% & CHOCOLATE MILK PEARSON
				02 E 005 770 709 495 000	
762289	06/29/2023	Kirkland, Todd	75.00	061223	9A SOFTBALL OFFICIAL 6/12
				01 E 083 296 000 312 333	
762290	06/29/2023	KORNILOVA, OLGA	74.00	239089	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762291	06/29/2023	Kotek, Mark	75.00	061223	BASEBALL 9A REFEREE 5/22
				01 E 083 294 000 312 315	
762292	06/29/2023	KRIEGL, DEVEN	64.15	227848	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 092 000	
762293	06/29/2023	Lach, Theavy	100.00	062323	PELC home visit 2 students
				01 E 200 412 740 394 000	
				0623232	PELC home visit 2 students
				01 E 200 412 740 394 000	
762294	06/29/2023	LACHICA, LANCE	25.25	226450	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762295	06/29/2023	Lano Equipment Inc	2,456.44	WO991019	WORK ORDER CFC
				01 E 005 810 000 353 000	
762296	06/29/2023	LAROCHE, KATIA	83.85	232521	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762297	06/29/2023	Larocque, Emma B	13.05	226625	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762298	06/29/2023	Lightfoot, Nicole L	26.75	227847	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762299	06/29/2023	Lindell, Joshua	89.00	061223	BOYS LACROSSE REFEREE 6/5
				01 E 083 294 000 312 327	
762300	06/29/2023	LISTROM, MICHELLE	38.20		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				300857	SENIOR STUDENT FOOD SERVICE REFUND
762301	06/29/2023	MACHT, JAMES	195.55	02 R 005 000 701 601 000	
				226401	SENIOR STUDENT FOOD SERVICE REFUND
762302	06/29/2023	MASTERS, SARA	29.30	02 R 005 000 701 601 000	
				235964	SENIOR STUDENT FOOD SERVICE REFUND
762303	06/29/2023	MATTILA, DANA	2.35	02 R 005 000 701 601 000	
				236484	SENIOR STUDENT FOOD SERVICE REFUND
762304	06/29/2023	Mauck, Douglas	178.00	02 R 005 000 701 601 000	
				061223	BOYS LACROSSE REFEREE 6/5
				01 E 083 294 000 312 327	
				0612232	BOYS LACROSSE REFEREE 6/1
				01 E 083 294 000 312 327	
762305	06/29/2023	Maxim Healthcare Services Holdings Inc	4,815.25	061023	1:1 RN School
				01 E 200 416 740 394 000	
762306	06/29/2023	MCBEAIN, DANIEL	46.45	227192	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762307	06/29/2023	MCGRAW, ERIC	40.25	228188	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762308	06/29/2023	McKeand, Matthew W	410.00	53503	REFUND FOR CANCELLED DRIVER'S EDUCATION CLASS
				04 E 500 249 321 899 000	
762309	06/29/2023	MENNING, PATRICK	12.55	230861	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762310	06/29/2023	MESPA	972.00	062223	MEMBERSHIP RENEWAL AND LEADERSHIP NETWORK SUBSCRIPTION
				01 E 200 640 308 366 110	
762311	06/29/2023	MILLARD, TARI	39.00	228005	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762312	06/29/2023	Minnesota School Of Business	31,614.56	374	BASE RENT, COMMON AREA, TAXES
				05 E 005 130 302 570 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				375	Base rent & utilities 1112
				05 E 086 211 302 570 000	
				376	BASE RENT, COMMON AREA, TAXES, & ELECTRIC REBILL
				05 E 086 211 302 570 000	
762313	06/29/2023	Minnesota State University Mankato	5,000.00		
				060223	EMILY STEVENS ID#15495842 2022 SCHOLARSHIP RECIEPIENT
				18 E 083 960 340 898 000	
762314	06/29/2023	MORAN, JULIE	23.95		
				227969	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 092 000	
762315	06/29/2023	Moselle, Garrett	88.00		
				061223	BASEBALL VARSITY REFEREE 5/31
				01 E 083 294 000 312 315	
762316	06/29/2023	My Appliance Source	358.61		
				239249	TRIP CHARGE, DRAIN PUMP HS
				01 E 200 420 419 350 000	
762317	06/29/2023	NASH, TIM	11.85		
				228013	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762318	06/29/2023	Nelson, Lonnie	9.30		
				226417	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762319	06/29/2023	Okoh, Beverly	32.90		
				230660	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762320	06/29/2023	olson, lynn	56.55		
				309111	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762321	06/29/2023	Palmer Bus Services	778,094.72		
				P2585	MS CHOIR TO TARGET FIELD 9/23/22
				03 E 005 760 733 361 000	
				P2615	SPECIAL EDUCATION ROUTES 10/31/23
				03 E 005 760 723 361 000	
				P2629	SWEENEY 5TH GRADE TO HS 11/17
				03 E 005 760 733 361 000	
				P2631	SP 5TH GRADE TO HS 11/17
				03 E 005 760 733 361 000	
				P26332	FUTURE EDUCATORS TO MANKATO STAT 11/1 & SAGA TO MPLS CONVENTION CENTER 11/16
				03 E 005 760 733 361 000	
				P2634	AVID 8TH GRADE TO BASE CAMP 11/18

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				03 E 005 760 733 361 000 P2638	RO 5TH GRADE TO HS 11/17
				03 E 005 760 733 361 000 P2654	SWEENEY FIRST GRADE TO OLD LOG THEATER 12/14/22
				03 E 005 760 733 361 000 P2665	GENERAL EDUCATION BUS ROUTES 1/31/23
				03 E 005 760 720 361 000 P2667	SABER SQUAD BUSSING 1/31/23
				03 E 005 760 733 361 000 P26702	SHS TO MOA, E&M CAPS SCSU, ONE ACT, & ROBOTICS TRANSPORT
				03 E 005 760 733 361 000 P2704	JACKSON 4TH GRADE TO MILL CITY & MUSEUM
				03 E 005 760 733 361 000 P2737	HIGH SCHOOL TO CHASKA & DEAN'S LAKE
				03 E 005 760 733 361 000 P2741	BASEBALL TEAM TRANSPORT APRIL 2023
				01 E 083 294 733 361 315 P2742	SOFTBALL TEAM TRANSPORT APRIL 2023
				01 E 083 296 733 361 333 P2743	LACROSSE BUSSING APRIL 2023
				01 E 083 294 733 361 327 P2744	TENNIS TEAMS TRANSPORT APRIL 2023
				01 E 083 294 733 361 334 P2745	TRACK TRANSPORT APRIL 2023
				01 E 083 294 733 361 320 P2746	TAKOTA TO FEED MY STARVING CHILDREN 4/21/23
				03 E 005 760 733 361 000 P2747	JAZZ BAND TRANSPORT APRIL 2023
				01 E 083 291 733 361 258 P2748	9TH & 10TH GRADE BUSSING 4/30/23
				01 E 005 605 313 361 000 01 E 083 351 628 361 000 03 E 005 760 733 361 000 P2749	ELEMENTARY STUDENTS TO HOKATA 4/12/23
				03 E 005 760 733 361 000 P2750	JACKSON K TO CHILDREN'S MUSEUM 4/19/23
				03 E 005 760 733 361 000 P2751	EC 4TH GRADE TO EMERSON 4/14/23
				03 E 005 760 733 361 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				P2752	RO SPED TO SHAKOPEE COMMUNITY CENTER 4/27
				03 E 005 760 723 361 000 P2753	SP SPED TO CHILDREN'S MUSEUM 4/21
				03 E 005 760 723 361 000 P2754	E MS SPED STUDENTS TO CUB FOODS
				03 E 005 760 723 361 000 P2755	AVID 8TH GRADE E & W MS TO HS 4/14/23
				03 E 005 760 733 361 000 P2756	ELEMENTARY MCA & SECNDARY TESTING APRIL
				03 E 005 760 733 361 000 P2757	SPEECH TO MANKATO TO WEST 4/15
				01 E 083 291 733 361 372 P2763	SPECIAL EDUCATION BUSSING 5/31/23
				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 P2769	SPS BUSSING 5/31/23
				03 E 005 760 723 361 000 P2782	GRADUATION PRACTICE BUS AND SOPHMORE BAND TO GRACE CHURCH
				03 E 005 760 733 361 000 P2783	TRACK BUSSING TO EDEN PRAIRIE AND ALBERTVILLE
				01 E 083 294 733 361 320 P2784	LACROSSE TRANSPORT JUNE 2023
				01 E 083 296 733 361 327 P2785	SUN PATH TO MN ZOO 1ST & 2ND GRADE
				03 E 005 760 733 361 000 P2786	JACKSON TO MN ZOO & ARBORETUM
				03 E 005 760 733 361 000 P2787	SWEENEY 2ND GRADE TO MN CHILDREN'S MUSEUM 6/8
				03 E 005 760 733 361 000 P2788	6/2/23 RO TO LAKE MINNETONKA REGIONAL PARK
				03 E 005 760 733 361 000 P2789	AVID TO BEST BUY HDQTRS & 8TH GRADE TO VALLEY FAIR
				03 E 005 760 733 361 000 P2790	W MS 8TH GRADE TO VALLEY FAIR

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				03 E 005 760 733 361 000 P2791	6/6 TAKOTA TO CLEARLY LAKE
				03 E 005 760 733 361 000 P2793	GEN ED TRANSPORT JUNE 2023
762322	06/29/2023	PANGULURI, RATNA	44.75	03 E 005 760 720 361 000	
				309534	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762323	06/29/2023	Pearson Education	4,066.41	21988435	Forms will be used by Brenda Geraghty - whom you already have a file on BUDGET CODE 01-200-420-140-433-000
				01 E 200 420 140 433 000 21996868	Forms will be used by Brenda Geraghty - whom you already have a file on BUDGET CODE 01-200-420-140-433-000
				01 E 200 420 140 433 000 22042233	Forms will be used by Brenda Geraghty - whom you already have a file on ACCOUNT # 447096 BUDGET CODE 01-200-420-740-433-000
762324	06/29/2023	PECK, ROGER	7.90	01 E 200 420 740 433 000	
				235827	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762325	06/29/2023	Peterson Companies, Inc.	1,976.10	52366	IRRIGATION SERVICES AND GEAR HS
				01 E 083 810 000 305 000 01 E 083 810 000 401 000	
762326	06/29/2023	PETERSON, SEAN	26.00	228318	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762327	06/29/2023	Plagge, Kari	68.20	226420	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762328	06/29/2023	Plastic Bagmart	2,578.50	11788	COMPOSTABLE BAG HS
				01 E 083 810 000 401 000 11856	COMPOSTABLE BAG RO
				01 E 864 810 000 401 000 11857	COMPOSTABLE BAGS JACKSON
				01 E 866 810 000 401 000 11858	COMPOSTABLE BAGS SWEENEY

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
762329	06/29/2023	POOLOS WILSON, CHRISTINA	15.05	01 E 860 810 000 401 000 238737	SENIOR STUDENT FOOD SERVICE REFUND
762330	06/29/2023	Premium Water Co	97.06	02 R 005 000 701 601 000 052323	5 GALLON SPRING WATER JUGS
762331	06/29/2023	Prior Lake/Savage Rental Center	184.75	01 E 005 110 000 490 000 053123 01 E 860 050 000 490 000	SWEENEY MONTHLY BILLING JUNE
762332	06/29/2023	Professional Turf & Renovation Inc	2,625.00	358204 01 E 083 790 000 849 000	TRUCK FOR BAND EQUIP TRANSPORT FOR GRADUATION
762333	06/29/2023	Punt, Michael	25.10	389 01 E 005 810 000 353 000	LABOR, PAINT, AND LAYOUT FOR LACROSSE FIELDS
762334	06/29/2023	Quadient Finance USA, Inc.	111.00	226803 02 R 005 000 701 601 000	SENIOR STUDENT FOOD SERVICE REFUND
762335	06/29/2023	Quadient, Inc.	5.64	060423 01 E 005 110 000 329 000	POSTAGE
762336	06/29/2023	Radmacher, Jon	88.00	17021014 01 E 005 110 000 305 000	AUTOMATE USAGE TIER 2
762337	06/29/2023	Reliable Medical Supply	320.00	061223 01 E 083 294 000 312 315	BASEBALL VARSITY REFEREE 5/29
762338	06/29/2023	Ries, Robert	89.00	2061931 01 E 200 420 419 350 000	BUDGET CODE - 01-200-420-419-350-000
762339	06/29/2023	Rosemount High School	125.00	061223 01 E 083 294 000 312 327	BOYS LACROSSE REFEREE 6/5
762340	06/29/2023	Ryan Mechanical Inc	1,940.11	061423 01 E 083 296 000 369 328	GIRLS GOLF JV SCRAMBLE
				2416 01 E 083 810 000 401 000 SD1605	30 BAGS OF SALT & DELIVERY WASHING FOUNTAIN REPAIR SWEENEY
				01 E 860 810 000 305 000 01 E 860 810 000 401 000 SD1606	KITCHEN BOOSTER HEATER REPAIR SUN PATH
				01 E 861 810 000 305 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
762341	06/29/2023	RYDBERG, KEVIN	8.84	01 E 861 810 000 401 000 93103	SENIOR STUDENT FOOD SERVICE REFUND
762342	06/29/2023	SALVATO, ANTHONY	22.00	02 R 005 000 701 601 000 302919	SENIOR STUDENT FOOD SERVICE REFUND
762343	06/29/2023	Schaefer, Carrie	73.65	02 R 005 000 701 601 000 228000	SENIOR STUDENT FOOD SERVICE REFUND
762344	06/29/2023	Schiele, Lane	12.65	02 R 005 000 701 601 000 304808	SENIOR STUDENT FOOD SERVICE REFUND
762345	06/29/2023	SELLNER, LISA	20.50	02 R 005 000 701 601 000 225906	SENIOR STUDENT FOOD SERVICE REFUND
762346	06/29/2023	Shakopee Public Utility Commis	575.00	02 R 005 000 701 601 000 8075	TEMPORARY WATER PERMIT 505 HOLMES ST
762347	06/29/2023	SHARMA, MINETA	8.05	05 E 005 850 302 305 862 236489	SENIOR STUDENT FOOD SERVICE REFUND
762348	06/29/2023	SIPLINGER, CODY	12.11	02 R 005 000 701 601 000 225840	SENIOR STUDENT FOOD SERVICE REFUND
762349	06/29/2023	Smith, Jeff	42.15	02 R 005 000 701 601 000 225959	SENIOR STUDENT FOOD SERVICE REFUND
762350	06/29/2023	Southwest Metro Intermediate District #288	50,973.75	02 R 005 000 701 601 000 4559	FY23 REFLECTIONS TUITION BILLING
762351	06/29/2023	SpEd Forms LLC	23,351.94	01 E 200 794 000 390 000 1694B	SPEDFROMS, CHILD COUNT, FORMS, DATA IMPORT MAINTENANCE REF: 01 E 200 420 419 563 000 \$11,805.04 REF: 01 E 200 400 372 563 000 \$11,546.90
762352	06/29/2023	Stern, Trent	5.65	01 A 131 00	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				236859	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762353	06/29/2023	STRAIT, CALE	25.25		
				226630	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762354	06/29/2023	SUDHARHAR, PAVALAM	47.60		
				236207	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762355	06/29/2023	SVESTKA, GREG	22.05		
				228495	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762356	06/29/2023	Symmetry Energy Solutions, LLC	12,621.48		
				053123	NATURAL GAS FOR ALL SPS LOCATIONS
				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 866 810 000 130 000	
762357	06/29/2023	Tate, Brett	108.90		
				227879	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762358	06/29/2023	TEO, LAI ONG	120.45		
				230750	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762359	06/29/2023	TISCHLEDER, JENNIFER	42.85		
				225571	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762360	06/29/2023	Tran, Hai	7.95		
				228094	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762361	06/29/2023	TRAUGER, KRISTINE	13.40		
				225606	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762362	06/29/2023	TriMark Marlinn LLC	831.97		
				3020933	PREMIUM SHELF PLATE, RACK, & POST KIT SWEENEY
				02 E 005 770 701 401 000	
762363	06/29/2023	Trio Supply Company	24.01		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				839701	FULL LINER OVEN JACKSON
762364	06/29/2023	Trugreen-Burnsville	1,460.00	02 E 005 770 701 401 000	
				062323	EC LAWN SERVICE
				01 E 005 810 000 353 000	
				062623	HS HILLSIDE ROUGH CUT
				01 E 005 810 000 353 000	
762365	06/29/2023	Twin City Hardware	42.02		
				PSI2196228	13 PICK SET 11 TOOLS
				01 E 005 810 000 401 000	
762366	06/29/2023	Uhl Co., Inc	3,178.19		
				53150A	CHILLER CH3 SENSOR REPLACEMENT HS
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				53271	LEAK IN ROOM 118 PEARSON
				01 E 863 810 000 305 000	
				01 E 863 810 000 401 000	
				53338	AHU FAN DRIVE REPAIR EC
				01 E 865 810 000 305 000	
				01 E 865 810 000 401 000	
762367	06/29/2023	Upper Lakes Foods	6,124.09		
				275823-0B	CREDIT FOR HARD BOILED EGGS HS
				02 E 005 770 705 490 000	
				278221-0A	CREDIT FOR HARD BOILED EGGS JACKSON
				02 E 005 770 705 490 000	
				278485-0A	CREDIT FOR HARD BOILED EGGS SWEENEY
				02 E 005 770 705 490 000	
				279690-0A	CREDIT FOR HARD BOILED EGGS RO
				02 E 005 770 705 490 000	
				289979	HARD BOILED EGGS E MS
				02 E 005 770 705 490 000	
				289979-00	E MS DRY, COOLER, AND FROZEN FOOD CASES
				02 E 005 770 701 113 000	
				02 E 005 770 705 490 000	
				295186-00	FROZEN AND MISC FOOD CASES PEARSON
				02 E 005 770 709 490 000	
762368	06/29/2023	Valdez, Caroline J	300.75		
				228077	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762369	06/29/2023	VAN MAANEN, KELLY	74.70		
				226485	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
762370	06/29/2023	Verizon Wireless	1,532.56	061023	MONTHLY PHONE CHARGES
				01 E 005 020 000 320 000	
				01 E 005 030 000 320 000	
				01 E 005 605 313 320 000	
				01 E 005 810 000 320 000	
				01 E 083 810 000 320 000	
				01 E 084 810 000 320 000	
				01 E 085 810 000 320 000	
				01 E 200 412 422 320 000	
				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	
762371	06/29/2023	VSI	150.00	119848	MAIN GYM SOUND SYSTEM HS
				01 E 083 292 000 410 300	
762372	06/29/2023	Waste Management	15,973.84	062223	DUMPSTER SERVICES ALL SPSP LOCATIONS
				01 E 083 810 000 332 000	
				01 E 084 810 000 332 000	
				01 E 085 810 000 332 000	
				01 E 860 810 000 332 000	
				01 E 861 810 000 332 000	
				01 E 863 810 000 332 000	
				01 E 864 810 000 332 000	
				01 E 865 810 000 332 000	
				01 E 866 810 000 332 000	
				8909605-2282-3	CFC ADMIN CHARGE MN SOLID WASTE TAX
				01 E 863 810 000 332 000	
				8909742-2282-4	DELIVERY, PRORATION, & 30YD CONTAINER HS
				01 E 083 810 000 332 000	
				8920060-2282-6	HS ADMIN CHARGE MN SOLID WASTE TAX
				01 E 083 810 000 332 000	
				8920110-2282-9	HS T ADMIN CHARGE MN SOLID WASTE TAX
				01 E 083 810 000 332 000	
762373	06/29/2023	Weiler, Michelle	26.70	226622	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762374	06/29/2023	WENDT, JENNIFER	9.35		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				226407	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762375	06/29/2023	Wigley, Josh	88.00	061223	BASEBALL VARSITY REFEREE 5/29
				01 E 083 294 000 312 315	
762376	06/29/2023	Wisneski, Julie	21.55	228020	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762377	06/29/2023	WITT, JOSEPH	14.15	226650	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762378	06/29/2023	WOODWARD, AMY	41.30	236861	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762379	06/29/2023	XIONG, XAI	73.45	226805	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
762380	06/29/2023	ZOVIC, BRIAN	6.80	236615	SENIOR STUDENT FOOD SERVICE REFUND
				02 R 005 000 701 601 000	
9000104672	06/29/2023	Palacio, Audrianna Katy	132.51	061523	MILEAGE REIMBURSEMENT MAY 2023
				01 E 200 412 740 366 000	

July 2023

(Reporting Period: Donations
Reported May 10, 2023
- July 24, 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.

Funds 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
Jackson Elementary Parent (anonymous)	\$85	Jackson Elementary	Second grade school supplies
Shakopee Chamber of Commerce	3,000 books	District-wide	Goodnight Shakopee books
Joy Miller	\$100	Shakopee High School	Grads in need
Kelly Raatz	\$50	Shakopee High School	Grads in need
Curbside Landscape & Irrigation	\$500	Shakopee High Schools	Grads in need
Cub Foods	In-Kind estimated at \$750)	District-wide	Two days of light breakfast for August 2023 new teacher week
HEART	In-Kind estimated at \$750)	District-wide	Lunch for August 2023 new teacher week and school supplies
Shakopee Chamber	In-Kind (estimated at \$750)	District-wide	Lunch for August 2023 new teacher week and school supplies
Shakopee Rotary	In-Kind (estimated at \$750)	District-wide	Lunch for August 2023 new teacher week and school supplies
Shakopee Coffee House & Brewhall	In-Kind (estimated at \$750)	District-wide	Coffee for first 2 days of New Teacher Induction
SEA	In-Kind (estimated at \$250)	District-wide	Pizza lunch for new teachers

Contact

District Communications
communications@shakopee.k12.mn.us

Bank Account - Wires Out

Date	Description	Amount
6/1/2023	HealthPartners premium	3,814.56
6/1/2023	Flex plan contributions	44,367.63
6/1/2023	Payroll direct deposit	1,784,417.50
6/2/2023	Payroll deduction	253.90
6/2/2023	Work comp premium	18,300.00
6/2/2023	Flex plan contributions	8,937.65
6/2/2023	Payroll deduction	703.03
6/2/2023	Payroll deduction	150.00
6/2/2023	403(b) contributions	170,005.63
6/5/2023	IRS Federal tax ACH	629,627.03
6/5/2023	Payroll direct deposit	1,305.88
6/6/2023	Flex plan administration	2,295.00
6/6/2023	Flex plan contributions	2,276.03
6/6/2023	State of MN taxes ACH	106,858.29
6/8/2023	PERA ACH	81,269.55
6/8/2023	TRA ACH	339,058.38
6/9/2023	Community Ed credit card processing fee	879.46
6/9/2023	Flex plan contributions	4,863.76
6/9/2023	403(b) contributions	169,310.84
6/13/2023	HSA/Veba contributions	30,715.36
6/13/2023	Flex plan contributions	1,021.85
6/14/2023	Flex plan contributions	40,451.73
6/15/2023	Payroll direct deposit	1,989,034.03
6/16/2023	Payroll deduction	253.90
6/16/2023	Flex plan contributions	11,053.56
6/16/2023	Payroll deduction	703.03
6/16/2023	Payroll deduction	150.00
6/16/2023	Bank service charge	1,348.24
6/20/2023	IRS Federal tax ACH	776,145.42
6/21/2023	Flex plan contributions	626.44
6/21/2023	State of MN taxes ACH	134,900.46
6/21/2023	403(b) contributions	191,919.44
6/23/2023	Flex plan contributions	15,103.77
6/23/2023	PERA ACH	79,471.47
6/23/2023	TRA ACH	403,795.33
6/26/2023	Flex plan contributions	42,797.52
6/27/2023	HSA/Veba contributions	30,715.36
6/27/2023	Flex plan contributions	2,533.92
6/29/2023	Payroll direct deposit	1,536,135.88
6/30/2023	HSA/Veba contributions	30,715.36
6/30/2023	Flex plan contributions	14,454.85
6/30/2023	Payroll deduction	703.03
6/30/2023	Payroll deduction	150.00
		<hr/>
		8,703,594.07