

School Board Regular Business Meeting

Monday, March 20, 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. Middle School Spelling Bee

Presenter: Erin Heilman, High Potential and Innovative Programs Coordinator, AVID District Coordinator

3.2. 2023 National Merit Finalists & Alumni Finalist Spotlight

Presenter: Erin Heilman, High Potential and Innovative Programs Coordinator, AVID District Coordinator

4. CONSIDERATION OF AGENDA AS PRESENTED

5. PUBLIC COMMENT

6. CONSENT ITEMS

6.1. Personnel Items

6.2. Approval of School Board Meeting Minutes

6.3. Consideration of Bills and Authorization to Pay Same

6.4. Approval of Wires Report

6.5. Third-Party Custodian Agreement - Old National Bank & The Bank of New York Mellon

6.6. Donations

7. INFORMATION

7.1. School Update - Tokata Learning Center

Presenter: Eric Serbus, TLC Principal

7.2. Student School Board Member update

Presenter: Danielle Dake & Aaditya Paranjape

7.3. Budget Update

Presenter: Bill Menozzi, Director of Finance

8. ACTION

8.1. West Middle School Auditorium Renovation

Presenter: Ed Zeimet, Building and Grounds Manager

8.2. Tennis Court Resurfacing

Presenter: Ed Zeimet,

Building and Grounds
Manager

8.3. Achievement & Integration Program

Presenter: Ray
Betton, LT&E
Supervisor, Equity

8.4. School Calendar Proposal

Presenter: Mike
Redmond

8.5. Changes to the 2023/24 School Calendar

Presenter: Mike
Redmond

9. **COMMITTEE REPORTS & OTHER INFORMATION**

10. **UPCOMING MEETINGS & IMPORTANT DATES**

11. **ADJOURNMENT**



MIDDLE SCHOOL

2023 SPELLING BEE WINNERS



Congrats to Shakopee Middle School **Spelling Bee** winners (left to right):

1st Place - Madeline Bohn, 2nd Place - Vienna Pham and 3rd Place - Asia Brown!

The Spelling Bee for both schools was hosted at East Middle School earlier this school year.

Madeline Bohn will compete in the **Twin Cities Regional Spelling Bee** on May 9th.

Winners from this competition go on to the **Scripps National Spelling Bee in Washington D.C.!**



Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
300457	02/02/2023	1st Line Group	1,237.95	144396	CONCESSIONS; CANDY
				50 E 083 298 301 401 972	
300458	02/02/2023	Distributive Education Clubs of America, Inc.	65.00	131055	CHAPTER PROFESSIONAL AFFILIATION, MN STATE CHAPTER PROFESSIONAL AFFILIATION
				50 E 083 298 301 820 976	
				131056	CHAPTER PROFESSIONAL AFFILIATION, MN STATE CHAPTER PROFESSIONAL AFFILIATION
				50 E 083 298 301 820 976	
				131059	CHAPTER PROFESSIONAL AFFILIATION, MN STATE CHAPTER PROFESSIONAL AFFILIATION
				50 E 083 298 301 820 976	
				131061	CHAPTER PROFESSIONAL AFFILIATION, MN STATE CHAPTER PROFESSIONAL AFFILIATION
				50 E 083 298 301 820 976	
				131249	CHAPTER PROFESSIONAL AFFILIATION, MN STATE CHAPTER PROFESSIONAL AFFILIATION
				50 E 083 298 301 820 976	
300459	02/02/2023	FAMILY TREE CLINIC, INC	285.00	22-Q-144	Q-QUEST REGISTRATION
				50 E 083 298 301 369 957	
300460	02/02/2023	Mann, Alyssa NP	142.47	01.23.23	REIMBURSEMENT; JAPANESE CLUB - KFC
				50 E 083 298 301 490 979	
300461	02/02/2023	Minnesota Timberwolves Box Office	1,485.00	01.14.23	200-LEVEL SEATS; 03.31 VS LA LAKERS
				50 E 083 298 301 366 963	
300462	02/02/2023	Moldenhauer, Nathan D	825.77	01.23.23	REIMBURSEMENT; BSU - WALMART SUPPLIES
				50 E 083 298 301 401 981	
				62437313	REIMBURSEMENT; BSU - T SHIRTS
				50 E 083 298 301 401 981	
300463	02/02/2023	Pierson, Jeff	790.94	01.23.23	CONCESSIONS; PIZZA
				50 E 083 298 301 401 972	
300473	02/16/2023	1st Line Group	616.60	144445	HS; CANDY AND POPCORN KIT
				50 E 083 298 301 401 972	
300474	02/16/2023	Cub Foods	70.37	01.23.23.2	STUDENT COUNCIL; GROCERY, MEAT, FROZEN, DAIRY
				50 E 083 298 301 490 966	
300475	02/16/2023	Hills, Eric T	57.06	02.04.23	REIMBURSEMENT - BOYS SWIM; FOOD
				50 E 083 294 301 490 913	
300476	02/16/2023	Hyatt Regency Minneapolis	8,241.68	03.05.23	DECA CONFERENCE - STAY
				50 E 083 298 301 366 976	
300477	02/16/2023	Pierson, Jeff	681.94	02.06.23	CONCESSIONS; PIZZA
				50 E 083 298 301 401 972	
300478	02/24/2023	Arunkumar, Smrithi	49.37	02.13.23	REIMBURSEMENT; SPEECH TEAM POSTER VISUALS
				50 E 083 298 301 401 965	
300479	02/24/2023	Fritz, Andrea	55.45	02.08.23	REIMBURSEMENT; BOYS SWIM TOWELS
				50 E 083 294 301 401 913	
300480	02/24/2023	Holzhueter, Elisa	458.46	02.13.23	REIMBURSEMENT; STUDENT COUNCIL - SAMS CLUB
				50 E 083 298 301 899 966	
300481	02/24/2023	Minnesota Nice Water Llc	1,329.50	1752	CONCESSIONS; PEPSI, COKE, AND GATORADE PRODUCTS
				50 E 083 298 301 401 972	
300482	02/24/2023	Pierson, Jeff	218.48	02.13.23	CONCESSIONS; PIZZA
				50 E 083 298 301 401 972	
300483	02/24/2023	Suicide Awareness Voices of Education	300.00	11723-SHAKOPEE	HS EDITION TBP PROGRAM - LICENSE AGREEMENT
				50 E 083 298 301 820 977	
400271	02/02/2023	Cousin's Concert Attire	1,036.80		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				679809	MUSIC TOUR; DRESS SHIRTS
400272	02/09/2023	Cousin's Concert Attire	764.64	50 E 083 298 301 401 990	
				679962	SATIN LONG TIE
400273	02/24/2023	Northfield Lines Inc	761.20	50 E 083 298 301 401 990	
				128597	BAND; 2 TRIPS - AIRPORT TO HIGH SCHOOL
				50 E 083 298 301 366 990	
				63350	BAND; 2 TRIPS - HIGH SCHOOL TO AIRPORT
				50 E 083 298 301 366 990	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
759930	02/02/2023	Aflac	175.16	AFLA.01272023.D 01 L 215 65	AFLA - Aflac After-tax for 1.27.23 Bi-Weekly Payroll
				AFLC.01272023.D 01 L 215 65 02 L 215 65	AFLC - Aflac Pre-tax for 1.27.23 Bi-Weekly Payroll
759931	02/02/2023	Gurstel Law Firm P.C	312.97	GARN8.01272023.D 01 L 215 87	GARN8 - Garnishment8 for 1.27.23 Bi-Weekly Payroll
759932	02/02/2023	Maryland Child Support Account	100.96	GARN13.01272023.D 01 L 215 87	GARN13 - Garnishment13 for 1.27.23 Bi-Weekly Payroll
759933	02/02/2023	Mn Dept Of Child Support Div	649.64	GARN1.01272023.D 01 L 215 87	GARN1 - Garnishment1 for 1.27.23 Bi-Weekly Payroll
759934	02/02/2023	Msea Union	2,210.20	UPSA-%.01272023.D 01 L 215 60 04 L 215 60	UPSA-% - Para Union Dues % for 1.27.23 Bi-Weekly Payroll
759935	02/02/2023	NCPERS Group Life Ins.	24.00	PLFE.01272023.D 01 L 215 14 02 L 215 14	PLFE - Pera Life for 1.27.23 Bi-Weekly Payroll
759936	02/02/2023	School Services Employees	1,693.22	UCUS.01272023.D 01 L 215 60 02 L 215 60	UCUS - Custodian Union Dues for 1.27.23 Bi-Weekly Payroll
				UFSD%.01272023.D 02 L 215 60	UFSD% - Food Service Union Dues % for 1.27.23 Bi-Weekly Payroll
				UFSD.01272023.D 02 L 215 60	UFSD - Food Svc Amt Union Dues for 1.27.23 Bi-Weekly Payroll
9000092579	02/02/2023	Shakopee Education Association	30,146.95	UHLT.01272023.D 01 L 215 60	UHLT - Health Assistants Union Dues for 1.27.23 Bi-Weekly Payroll
				USEA.01272023.D 01 L 215 60 04 L 215 60 05 L 215 60	USEA - Teacher Union Dues for 1.27.23 Bi-Weekly Payroll
759937	02/02/2023	Advanced Imaging Solutions	13,803.16	492993712 05 E 200 630 795 555 000 492996327 05 E 005 850 302 555 000	KN MFP PRINT LEASE KONICA CONTRACT PAYMENT
759938	02/02/2023	AGiRepair, Inc.	7,875.00	054346 01 E 200 680 000 350 016 054347 01 E 200 680 000 350 016 054425 01 E 200 680 000 350 016 054426 01 E 200 680 000 350 016 054712 01 E 200 680 000 350 016 054775 01 E 200 680 000 350 016 054868 01 E 200 680 000 350 016 054869 01 E 200 680 000 350 016 054870 01 E 200 680 000 350 016 054893 01 E 200 680 000 350 016 055075 01 E 200 680 000 350 016 055076 01 E 200 680 000 350 016 055140 01 E 200 680 000 350 016 055141 01 E 200 680 000 350 016	FULL UNIT REPAIR MACBOOK 13; DAMAGED LCD MACBOOK 13; DAMAGED LCD MACBOOK 13; DAMAGED LCD MACBOOK 13; DAMAGED LCD MACBOOK 13; DAMAGED LCD MACBOOK 13; DAMAGED LCD MACBOOK 13; DAMAGED LCD MACBOOK 13; DAMAGED LCD FULL UNIT REPAIR MACBOOK 13; DAMAGED LCD IPAD 7; BROKEN GLASS IPAD 7; CRACKED SCREEN FULL UNIT REPAIR FULL UNIT REPAIR MACBOOK 13; DAMAGED LCD MACBOOK 13; DAMAGED LCD

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				055142	MACBOOK 13; DAMAGED LCD
				01 E 200 680 000 350 016	
				055143	MACBOOK 13; DAMAGED LCD
				01 E 200 680 000 350 016	
				055336	IPAD 7; BROKEN GLASS
				01 E 200 680 000 350 016	
				055437	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				055438	MACBOOK 13; DAMAGED LCD SCREEN
				01 E 200 680 000 350 016	
				055439	MACBOOK 13; DAMAGED LCD SCREEN
				01 E 200 680 000 350 016	
				055440	MACBOOK 13; DAMAGED LCD SCREEN
				01 E 200 680 000 350 016	
759939	02/02/2023	Allen, Jennifer C	127.32		
				01.26.23	
				01 E 005 030 000 305 000	NO ACTIVE ACCT - REFUND OF CONTRIBUTOR
759940	02/02/2023	Anchor Paper	3,289.08		
				10707828-01	CENTRAL DUP; ASSORTED PAPER
				01 E 005 170 000 401 000	
				10707833-01	CENTRAL DUP; BLUE PAPER
				01 E 005 170 000 401 000	
				10708933-00	CENTRAL DUP; ASSORTED PAPER
				01 E 005 170 000 401 000	
				10708950-00	CENTRAL DUP; ASSORTED PAPER
				01 E 005 170 000 401 000	
759941	02/02/2023	Audioquip	1,850.00		
				68362	MICROPHONE MADNESS PSM-LAV PRO SERIES
				01 E 084 291 000 410 370	
759942	02/02/2023	Bearcom Wireless Worldwide	35,070.21		
				5501476	HS DTR700 Radios Quote 567307
				05 E 200 630 795 530 000	
759943	02/02/2023	Bergankdv Ltd	15,800.00		
				1183052	AUDIT, GASB 87 IMPLEMENTATION FOR 7 LEASES, CHILD NUTRITION PROGRAM AUDIT, UNIFORM GUIDANCE FOR EDUCATION STABILIZATION FUND PROGRAM AUDIT
				01 E 005 110 000 305 000	
759944	02/02/2023	Bix Produce Company	4,826.95		
				05639303	RO; ASSORTED PRODUCE - CREDIT
				02 E 005 770 701 490 000	
				05639313	EMS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05639424	SWEENEY; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05644851	HS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05644866	SP; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05644868	JACKSON; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				05644894	PEARSON; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05644932	EMS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				05644944	WMS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05644952	EC; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05644959	RO; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05649720	WMS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05651750	HS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05651754	JACKSON; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05651766	RO; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05651769	EC; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				056517959	PEARSON; BANANA, APPLES

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				02 E 005 770 701 490 000 05656806	WMS; ASSORTED PRODUCE
				02 E 005 770 701 490 000 05660494	EC; LETTUCE - CREDIT
				02 E 005 770 701 490 000 05662698	WMS; ASSORTED PRODUCE
759945	02/02/2023	Btu Services, Inc	1,239.85	00010553 02 E 005 770 701 401 000	FS; DISH SOAP AND DELIMER DESCALER
759946	02/02/2023	Camp Fire Minnesota	900.00	4.22 003 01 E 865 605 000 899 097	EC; TEAM BUILDING - APR 27
759947	02/02/2023	Centurylink	526.30	9524962342 01.19.23 01 E 200 680 000 320 000 9524965752 01.19.23 01 E 200 680 000 320 000 9524969214 01.19.23 01 E 200 680 000 320 000	MONTHLY CHARGES MONTHLY CHARGES MONTHLY CHARGES
759948	02/02/2023	Cub Foods	1,471.98	01.08.23 01 E 083 331 000 490 000 01.08.23.2 01 E 083 331 000 490 000 01.11.23 01 E 083 331 000 490 000 01.11.23.2 01 E 083 331 000 490 000 01.12.23.2 02 E 005 770 701 490 000 01.16.23 01 E 083 331 000 490 000 01.18.23 01 E 083 331 000 490 000 01.19.23 01 E 083 331 000 490 000 01.22.23.2 01 E 083 331 000 490 000 01.22.23.3 01 E 083 331 000 490 000 01.22.23.4 01 E 083 331 000 490 000 01.24.23 01 E 083 331 000 490 000 01.25.23 01 E 085 250 000 490 000 01.25.23.2 01 E 085 250 000 490 000 01.30.23 01 E 083 331 000 490 000	HS; GROCERY, PRODUCE, DAIRY HS; GROCERY, MEAT, PRODUCE, FROZEN, DAIRY HS; FROCERY, DAIRY, GM HS; GROCERY, MEAT, PRODUCE FS; COFFEE AND FILTERS HS; GROCERY, MEAT, PRODUCE, DAIRY HS; GROCERY, MEAT, DAIRY, PRODUCE, DELI HS; GROCERY, PRODUCE, FROZEN, DAIRY HS; GROCERY, MEAT, FROZEN, DAIRY HS; GROCERY HS;GROCERY, MEAT, FROZEN, DAIRY HS; GROCERY, PRODUCE, FROZEN, DAIRY EMS; GROCERY, MEAT, PRODUCE EMS; RED STAR ACTIVE DRY HS; GROCERY, MEAT, PRODUCE, DELI, DAIRY
759949	02/02/2023	Electro Watchman, INC.	51,875.86	399317 05 E 200 630 795 555 000 399318 05 E 200 630 795 555 000	Camera Project-EC Quote SNFNQ3697-02 DO-TLC Security Camera Upgrade Project Quote SNFNQ3700-05
759950	02/02/2023	Express Press, Inc	880.00	30994 01 E 083 050 000 401 000 05 E 200 211 302 562 000	HS REG GUIDES
759951	02/02/2023	General Parts , Inc	4,307.77	6396599 02 E 005 770 701 352 000 6396617 02 E 005 770 701 352 000 6397229 02 E 005 770 701 352 000 6397372 02 E 005 770 701 352 000 6397898 02 E 005 770 701 352 000	WMS; HOLDING CABINET PARTS AND LABOR EC; LABOR ON UNIT HS; REACH IN COOLER PARTS AND LABOR STEAMER; SUPPLIES HS; REFRIGERATOR PARTS AND LABOR

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				6397915	SWEENEY; STEAMER SUPPLIES
				02 E 005 770 701 352 000	
				6397916	WMS; HOLDING CABINET SUPPLIES
				02 E 005 770 701 352 000	
				6397957	JACKSON; FOOD WARMER PARTS AND LABOR
				02 E 005 770 701 352 000	
				6398667	RO; STEAMER SUPPLIES AND REPAIR
				02 E 005 770 701 352 000	
759952	02/02/2023	Grandtours Inc	3,795.00		
				230605.2	ADMIN AIR AND LAND TOUR PACKAGE IN TWIN OCCUPANCY
				50 E 083 298 301 899 990	
759953	02/02/2023	Groth Music	15.16		
				3406756	EMS; STANDARD OF EXCELLANCE - JAZZ
				01 E 085 258 000 430 000	
759954	02/02/2023	Hagen, Tessa	285.00		
				01.30.23	TAE KWON DO INSTRUCTOR; DEC-FEB
				04 E 500 585 332 305 000	
759955	02/02/2023	Hald-Hager, Jeanne M	27.79		
				01.26.23	AVIBEN ADVISOR TRUST PLAN DISBURSEMENT
				01 E 005 030 000 305 000	
759956	02/02/2023	Innovative Office Solutions	49.11		
				IN4074520	HS; INDEX CARDS, BINDERS, PENS, PAPER
				01 E 083 050 000 401 000	
				01 E 083 220 000 430 000	
759957	02/02/2023	Insight Public Sector, Inc	35,386.33		
				1101018373	Erate 471 Year 2022-2023 - Network Implementations
					QUOTE 00445800v4
					CISCO AGENT - STATE OF MINNESOTA TELECOM NETWORKING-GOVT(# 147097) LI 1-39
					Open Market LI 40
				05 E 200 630 795 555 000	
				05 E 200 630 795 556 000	
759958	02/02/2023	Johnson, Nicole	162.62		
				01.30.23	HOMESCHOOL REIMBURSEMENT
				04 E 702 590 351 460 000	
759959	02/02/2023	Kemps LLC	8,644.55		
				1027212874	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102721290	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	
				102721295	RO; 1%, CHOC
				02 E 005 770 701 495 000	
				102721297	SP; 1%, CHOC
				02 E 005 770 701 495 000	
				102721300	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102721305	HS; 1%, CHOC, SR CR
				02 E 005 770 701 495 000	
				102724966	TLC; 1%, CHOC
				02 E 005 770 701 495 000	
				102724967	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102724968	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102724970	SP; 1%, CHOC
				02 E 005 770 701 495 000	
				102724971	EC; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102724972	PEARSON; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102724973	WMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102724974	RO; 1%, CHOC
				02 E 005 770 701 495 000	
				102724975	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	
				102727020	HS; CHOC
				02 E 005 770 701 495 000	
				102727842	EC; CHOC - CREDIT
				02 E 005 770 701 495 000	
				102730314	JACKSON; 1%, CHOC, SR CR
				02 E 005 770 701 495 000	
				102730316	EMS; 1%, CHOC

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				02 E 005 770 701 495 000 102730318	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000 102730319	RO; 1%, CHOC
				02 E 005 770 701 495 000 102730320	EC; 1%, CHOC
				02 E 005 770 701 495 000 102730324	SP; 1%, CHOC, SKIM, SR CR
				02 E 005 770 701 495 000 102730332	HS; 1%, CHOC, SKIM, SR CR
759960	02/02/2023	Kroells, Linda	665.00	02 E 005 770 701 495 000	
				01.30.23	ADVANCED AND BEGINNER TAE KWON DO; DEC-FEB
				04 E 500 585 332 305 000	
759961	02/02/2023	Lach, Theavy	250.00		
				01.09.23	INTERPRETER; GOOGLE MEET 01.09.23
				01 E 200 420 419 358 000	
				01.11.23	INTERPRETER; HOME VISIT 01.11.23
				01 E 200 412 740 394 000	
				01.19.23	INTERPRETER; PEARSON 01.19.23
				01 E 200 412 740 394 000	
				01.20.23	INTERPRETER; EARLY INTERVENTION 01.20.23
				01 E 200 412 419 358 000	
				01.23.23	INTERPRETER; HOME VISIT 01.23.23
				01 E 200 412 740 394 000	
759962	02/02/2023	Mackin Educational Resources	1,236.72		
				784634	RO; 49 TITLES
				05 E 200 620 302 470 203	
				784879	WMS; 23 TITLES
				05 E 200 620 302 470 211	
759963	02/02/2023	Maiser, Laurie	75.00		
				12.19.22	HS; CELLO ACCOMPANIMENT
				01 E 083 259 000 430 000	
759964	02/02/2023	Mendola, Dina M	1,875.00		
				01.13.23	SEPTEMBER, NOVEMBER, DECEMBER; 5 HOURS TOTAL
				01 E 200 216 401 303 652	
759965	02/02/2023	Metropolitan Life Insurance Company	33,657.02		
				01.01.23	LTD, STD, LIFE
				01 L 215 30	
				01 L 215 40	
				01 L 215 41	
759966	02/02/2023	Minneapolis Oxygen	219.07		
				20263798	HS; TECH INSTRUCTIONAL SUPPLIES
				01 E 083 255 000 430 000	
759967	02/02/2023	National Forensic League	400.00		
				94131	COACH MEMBERSHIPS
				01 E 083 291 000 369 372	
				94747	HS LIFETIME MEMBERSHIP
				01 E 083 291 000 369 372	
				94947	COACH MEMBERSHIPS
				01 E 083 291 000 369 372	
759968	02/02/2023	Palmer Bus Services	388,533.64		
				P2641	GEN ED ROUTES
				03 E 005 760 720 361 000	
				P2656	EMS/WMS; CHOIR TO HS AND ST. GERTS
				01 E 084 258 733 361 000	
				01 E 085 258 733 361 000	
				P2659	RO; 4TH GRADE TO FEED MY STARVING CHILDREN
				01 E 864 298 733 361 000	
				P2662	DECEMBER MONTHLY MARKET SURCHARGE
				03 E 005 760 720 361 000	
				P2663	AFTER SCHOOL BUSES; EMS, WMS, RO, EC, SP
				03 E 005 760 737 361 000	
				P2664	SPED ROUTES
				03 E 005 760 720 361 000	
				03 E 005 760 723 361 000	
				03 E 005 760 725 361 000	
				03 E 005 760 728 361 000	
759969	02/02/2023	Pan O Gold Baking	1,236.50		
				10000523006005	SWEENEY; CINN BURST, 4 IN BLK, HOT DOG BUNS
				02 E 005 770 701 490 000	
				10000523006006	WMS; WG DBL, ROLLS
				02 E 005 770 701 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				1000523013001	JACKSON; WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10000523013002	HS; WG DBL
				02 E 005 770 701 490 000	
				10000523013003	WMS; ROLLS
				02 E 005 770 701 490 000	
				10000523017002	HS; ROLLS
				02 E 005 770 701 490 000	
				10000523020002	JACKSON; WG DBL
				02 E 005 770 701 490 000	
				10000523020003	EMS; WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10000523020006	HS; WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10000523020007	SP; WG DBL
				02 E 005 770 701 490 000	
				10008123020001	RO; WG DBL
				02 E 005 770 701 490 000	
				10008123020002	EC; WG DBL
				02 E 005 770 701 490 000	
759970	02/02/2023	Patry, Jeffrey	625.00		
				01.27.23	HS; PIANO ACCOMPANIMENT
				01 E 083 259 000 430 000	
759971	02/02/2023	Performance Food Group	17,329.46		
				66982340	SWEENEY; MISC, DRY, FROZEN, REFRIGERAT
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				66982343	EMS; MISC, DRY, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				67022303	EC; FROZEN - CREDIT
				02 E 005 770 701 490 000	
				67052765	JACKSON; DRY, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				67052767	HS; MISC, DRY, FROZEN, REFRIGERATE
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				67052769	WMS; FROZEN
				02 E 005 770 701 490 000	
				67052771	RO; FROZEN
				02 E 005 770 701 490 000	
				67096473	HS; REFRIGERAT
				02 E 005 770 701 490 000	
				67097653	HS; FROZEN - CREDIT
				02 E 005 770 701 490 000	
759972	02/02/2023	Psat/msqt	3,586.00		
				382337655A	HS; STANDARD AND NON STANDARD TESTS
				01 E 083 710 000 450 083	
759973	02/02/2023	Seven Hills Transportation Service, Inc	9,498.60		
				12.2022	DEC PACE BUSSING
				03 E 005 760 733 361 000	
759974	02/02/2023	Sexton, Phillip A	50.00		
				01.26.23	HEALTH EQUITY DC CREDIT VEBA DISBAND
				01 E 005 030 000 305 000	
759975	02/02/2023	Southwest Metro Intermediate District #288	68,734.68		
				4097	NOV CTE BILLING
				01 E 301 214 000 390 000	
759976	02/02/2023	The Origins Program	7,000.00		
				34362	DEVELOPMENTAL DESIGNS
				01 E 005 020 000 305 000	
				01 E 005 211 169 304 000	
759977	02/02/2023	T-Mobile USA Inc.	1,894.77		
				01.21.23	MONTHLY CHARGES
				01 E 200 610 308 401 120	
				01 E 200 680 000 320 000	
				01.21.23.2	CAPS FEB MONTHLY SERVICES
				01 E 200 610 308 401 120	
759978	02/02/2023	Trio Supply Company	2,136.06		
				812664	SWEENEY; NAPKINS, TRAYS
				02 E 005 770 701 401 000	
				813691	CREDIT - TRAYS
				02 E 005 770 701 401 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				814092	EMS; TRAYS
				02 E 005 770 701 401 000	
				814094	JACKSON; PORTION CUPS, GLOVES, NAPKINS, TRAYS, LINERS, WAX PAPER
				02 E 005 770 701 401 000	
				817070	RO; TRAYS
				02 E 005 770 701 401 000	
759979	02/02/2023	Upper Lakes Foods	58,410.84		
				191645-00	RO; DRY, FROZEN, MISC
				02 E 005 770 701 401 000	
				02 E 005 770 701 491 000	
				198666-00	RO; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 701 495 000	
				198666-0B	RO; FROZEN - CREDIT
				02 E 005 770 705 490 000	
				212253-00	RO; DRY, FROZEN, MISC
				02 E 005 770 701 401 000	
				02 E 005 770 701 491 000	
				213800-00	RO; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				221220-00	HS; DRY, FROZEN MISC
				02 E 005 770 701 401 000	
				02 E 005 770 701 491 000	
				221221-00	WMS; DRY, FROZEN, MISC
				02 E 005 770 701 401 000	
				02 E 005 770 701 491 000	
				221222-00	EMS; DRY, FROZEN, MISC
				02 E 005 770 701 401 000	
				02 E 005 770 701 491 000	
				221224-00	JACKSON; DRY, MISC
				02 E 005 770 701 401 000	
				02 E 005 770 701 491 000	
				221226-00	SP; DRY, MISC
				02 E 005 770 701 401 000	
				02 E 005 770 701 491 000	
				221227-00	EC; DRY, MISC
				02 E 005 770 701 401 000	
				02 E 005 770 701 491 000	
				221228-00	RO; DRY, MISC
				02 E 005 770 701 490 000	
				221313-0A	HS; COOLER, FROZEN - CREDIT
				02 E 005 770 701 490 000	
				221394-00	SWEENEY; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				221441-00	EMS; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				221444-00	SP; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				221461-00	RO; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				221461-0A	RO; FROZEN - CREDIT
				02 E 005 770 705 490 000	
				222920-00	PEARSON; DRY, COOLER, MISC
				02 E 005 770 701 490 000	
				223775-00	WMS; FROZEN
				02 E 005 770 701 491 000	
				223776-00	EMS; FROZEN
				02 E 005 770 701 491 000	
				224114-00	SWEENEY; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				224119-00	JACKSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				224122-00	WMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				224134-00	EMS; DRY, COOLER, FROZEN

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				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				224177-00	HS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				02 E 005 770 707 490 000	
				224186-00	EC; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				224192-00	SP; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 701 495 000	
				02 E 005 770 705 490 000	
				224221-00	RO; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				224448-00	SP; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				224500-00	EMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				224519-00	PEARSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				224878-00	EC; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				225018-00	SWEENEY; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				225037-00	WMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
759980	02/02/2023	Vistar	2,860.11		
				67029193	HS; JUICE - CREDIT
				02 E 005 770 707 490 000	
				67029194	HS; BEVERAGES - CREDIT
				02 E 005 770 707 490 000	
				67080855	HS; A LA CARTE
				02 E 005 770 701 490 000	
759981	02/02/2023	Youth Frontiers Inc	7,875.00		
				17079, 17078, 17080	RESPECT RETREAT
				01 R 005 400 000 096 000	
9000092580	02/02/2023	Klitzke, Kathryn	25.00		
				01.26.23	DC CREDIT VEBA DISBAND
				01 E 005 030 000 305 000	
9000092581	02/02/2023	Koch, Darcy S	27.31		
				01.26.23	DC CREDIT VEBA DISBANCE HEALTH EQUITY
				01 E 005 030 000 305 000	
9000092582	02/02/2023	Orlowsky, David H	1,522.79		
				1	RESILIENCY COURSE WORK 22/23
				01 E 005 211 169 304 000	
9000092583	02/02/2023	Schanen, Shelly	45.00		
				01.26.23	HEALTH EQUITY, DC CREDIT, VEBA DISBAND
				01 E 005 030 000 305 000	
9000092584	02/02/2023	Viereck, Kelly A	264.58		
				01.26.23	HEALTH EQUITY, DC CREDIT, VEBA DISBAND
				01 E 005 030 000 305 000	
759982	02/06/2023	Metro Motors LLC	39,888.78		
				145401	SPED; 2ND 2023 KIA CARNIVAL
				01 E 200 420 372 548 000	
759984	02/09/2023	Advanced First Aid, Inc	288.00		
				0223-949	SABER FIELDS AED BATTERIES
				05 E 005 865 352 530 000	
759985	02/09/2023	AGiRepair, Inc.	12,042.00		
				055685	IPAD 7; SHATTERED SCREEN
				01 E 200 680 000 350 016	
				055693	MACBOOK; DAMAGED LCD
				01 E 200 680 000 350 016	
				055694	MACBOOK; DAMAGED LCD
				01 E 200 680 000 350 000	
				055695	MACBOOK; DAMAGED LCD

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 200 680 000 350 016	
				055696	MACBOOK; DAMAGED LCD
				01 E 200 680 000 350 016	
				055880	MACBOOK; DAMAGED LCD
				01 E 200 680 000 350 016	
				055881	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				055906	IPAD 7; BATTERY REPAIR
				01 E 200 680 000 350 016	
				056191	FULL UNIT REPAIR
				01 E 200 680 000 350 000	
				056192	MACBOOK; DAMAGED LCD
				01 E 200 680 000 350 016	
				056453	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				056454	FULL UNIT REPAIR
				01 E 200 680 000 350 000	
				056511	FULL UNIT REPAIR
				01 E 200 680 000 350 000	
				056516	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				056520	MACBOOK; DAMAGED LCD
				01 E 200 680 000 350 016	
				057142	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				057143	MACBOOK; DAMAGED LCD
				01 E 200 680 000 350 016	
				057155	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				057156	MACBOOK; DAMAGED LCD
				01 E 200 680 000 350 016	
				057157	MACBOOK; DAMAGED LCD
				01 E 200 680 000 350 016	
				057189	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				057190	MACBOOK; DAMAGED LCD
				01 E 200 680 000 350 016	
				057191	MACBOOK; DAMAGED LCD
				01 E 200 680 000 350 016	
				057204	MACBOOK; DAMAGED LCD
				01 E 200 680 000 350 016	
				057205	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				057606	MACBOOK; DAMAGED LCD
				01 E 200 680 000 350 016	
				057651	IPAD 7; GLASS SHATTERED
				01 E 200 680 000 350 016	
759986	02/09/2023	All State Communications, Inc.	921.90		
				02.01.23	INTERNET
				01 E 200 680 000 320 000	
759987	02/09/2023	ALLISON, MATTHEW	45.00		
				01.30.23	EVENT STAFF; BOYS BBALL 01.24.23
				01 E 083 294 000 305 306	
759988	02/09/2023	Allison, Patricia	225.00		
				01.30.23	EVENT STAFF; GIRLS HOCKEY 01.26.23
				01 E 083 296 000 305 331	
				02.06.23	EVENT STAFF; BOYS HOCKEY 01.31.22, 02.04.23, GIRLS HOCKEY 02.02.23
				01 E 083 294 000 305 331	
				01 E 083 296 000 305 331	
759989	02/09/2023	Anchor Paper	13,520.27		
				10693378-02	CENTRAL DUP; ASSORTED PAPER - INCORRECT AMOUNT PAID 1ST TIME
				01 E 005 170 000 401 000	
				10695261-00.2	CENTRAL DUP; ASSORTED PAPER - INCORRECT AMOUNT PAID 1ST TIME
				01 E 005 170 000 401 000	
				10695264-01.2	CENTRAL DUP; ASSORTED PAPER - INCORRECT AMOUNT PAID 1ST TIME
				01 E 005 170 000 401 000	
				10697969-02.2	CENTRAL DUP; ASSORTED PAPER - INCORRECT AMOUNT PAID 1ST TIME
				01 E 005 170 000 401 000	
				10699220-00.2	CENTRAL DUP; ASSORTED PAPER - INCORRECT AMOUNT PAID 1ST TIME
				01 E 005 170 000 401 000	
				10702050-04.2	CENTRAL DUP; ASSORTED PAPER - INCORRECT AMOUNT PAID 1ST TIME
				01 E 005 170 000 401 000	
				10703618-01.2	CENTRAL DUP; ASSORTED PAPER - INCORRECT AMOUNT PAID 1ST TIME

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 005 170 000 401 000 10705736-00.2	CENTRAL DUP; ASSORTED PAPER - INCORRECT AMOUNT PAID 1ST TIME
				01 E 005 170 000 401 000 10706429-00.2	CENTRAL DUP; ASSORTED PAPER - INCORRECT AMOUNT PAID 1ST TIME
				01 E 005 170 000 401 000 10709527-00.2	CENTRAL DUP; ASSORTED PAPER - INCORRECT AMOUNT PAID 1ST TIME
759990	02/09/2023	Aramark	836.91	01 E 005 170 000 401 000	
				25052726	RO; CONNIE UNIFORM
				01 E 861 810 000 415 000 25061953	B&G; UNIFORMS
				01 E 085 810 000 415 000 01 E 864 810 000 415 000 01 E 865 810 000 415 000	
759991	02/09/2023	Archer, Nicole	50.00		
				01.30.23	INTERPRETER; PEARSON STEPPING STONES CONFERENCE 01.12.23
				04 E 500 582 344 358 000	
759992	02/09/2023	Batteries R Us	97.68		
				52621	SWEENEY; C, AA, 9V
				01 E 860 810 000 401 000	
759993	02/09/2023	Bearcom Wireless Worldwide	55.19		
				5504217	DTR700 walkie programming cable
				05 E 200 680 302 465 000	
759994	02/09/2023	Becker Arena Products Inc	2,673.77		
				607904	BORDER PATROL
				01 E 083 292 000 352 300	
759995	02/09/2023	BERG, JASON S	82.00		
				01.30.23	OFFICIAL; GIRLS BBALL 01.25.23
				01 E 083 296 000 312 306	
759996	02/09/2023	Berry, Rebecca	243.93		
				02.05.23	HOME SCHOOL REIMBURSEMENT
				04 E 702 590 351 460 000	
759997	02/09/2023	Bieniek, Todd	70.00		
				01.30.23	EVENT STAFF; GIRLS BBALL 01.27.23
				01 E 083 296 000 305 306	
759998	02/09/2023	Bix Produce Company	4,342.89		
				05625749	HS; ASSORTED PRODUCE
				02 E 005 770 701 490 000 05644886	SWEENEY; ASSORTED PRODUCE
				02 E 005 770 701 490 000 05651756	EMS; ASSORTED PRODUCE
				02 E 005 770 701 490 000 05651777	SP; ASSORTED PRODUCE
				02 E 005 770 701 490 000 05651787	SWEENEY; ASSORTED PRODUCE
				02 E 005 770 701 490 000 05660454	SP; ASSORTED PRODUCE
				02 E 005 770 701 490 000 05660458	HS; ASSORTED PRODUCE
				02 E 005 770 701 490 000 05660471	EMS; ASSORTED PRODUCE
				02 E 005 770 701 490 000 05660480	JACKSON; ASSORTED PRODUCE
				02 E 005 770 701 490 000 05660484	RO; ASSORTED PRODUCE
				02 E 005 770 701 490 000 05661426	PEARSON; ASSORTED PRODUCE
				02 E 005 770 701 490 000 05666344	HS; ASSORTED PRODUCE
				02 E 005 770 701 490 000 05671664	WMS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
759999	02/09/2023	BLUUM of Minnesota LLC	292.22		
				894486	Reorder of 2 gang wall boxes Quote #253493
				05 E 200 630 795 530 000	
760000	02/09/2023	Bothof, Tim	101.00		
				01.30.23	OFFICIAL; BOYSS BBALL 01.24.23
				01 E 083 294 000 312 306	
760001	02/09/2023	Boyle, Adam	234.00		
				02.06.23	OFFICIAL; BOYS HOCKEY 01.31.23
				01 E 083 294 000 312 331	

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				02.06.23.2	OFFICIAL; GIRLS HOCKEY 01.31.23
760002	02/09/2023	BRACK, LEE	93.00	01 E 083 296 000 312 331	
				02.06.23	OFFICIAL; BOYS BBALL 01.31.22
760003	02/09/2023	Broholm, Susan Marie	1,025.34	01 E 083 294 000 312 306	
				01.25.23	TITLE ONE OPEN HOUSE; 22 PANCAKE BREAKFAST TICKETS
				01 E 200 216 401 401 000	
				022023	SACS TITLE I SERVICES; READING INTERVENTION GRADES K-3
				01 E 200 216 401 303 000	
760004	02/09/2023	Bsn Sports	84.86		
				920298086	LEGACY TF
				01 E 083 294 000 410 306	
760005	02/09/2023	Buccek, Amy	75.00		
				01.30.23	EVENT STAFF; SPEECH 01.28.23
				01 E 083 291 000 312 372	
760006	02/09/2023	Catalyst Sourcing Solutions	1,077.49		
				5073	SUPPLIER TRACKER MONTHLY ACCESS/SUPPORT
				01 E 005 110 000 305 000	
760007	02/09/2023	Centurylink	848.53		
				9524450995 01.25.23	MONTHLY SERVICE; SWEENEY
				01 E 200 680 000 320 000	
				9524451177 01.25.23	MONTHLY SERVICE; PEARSON
				01 E 200 680 000 320 000	
				9524452152 01.25.23	MONTHLY SERVICE; EMS
				01 E 200 680 000 320 000	
				9524454682 01.25.23	MONTHLY SERVICE; JACKSON
				01 E 200 680 000 320 000	
				9524456001 01.25.23	MONTHLY SERVICE; HS
				01 E 200 680 000 320 000	
				9524456609 01.25.23	MONTHLY SERVICE; WMS
				01 E 200 680 000 320 000	
				9524458095 01.25.23	MONTHLY SERVICE; TLC
				01 E 200 680 000 320 000	
760008	02/09/2023	CESO Finance, LLC	9,537.35		
				1175	FINANCIAL MANAGEMENT SERVICES; FEB
				01 E 005 110 000 305 000	
760009	02/09/2023	CESO Transportation, LLC	3,396.60		
				4426	TRANSPORTATION MANAGEMENT SERVICES; JAN
				03 E 005 760 720 305 000	
				4449	TRANSPORTATION MANAGEMENT SERVICES; FEB
				03 E 005 760 720 305 000	
760010	02/09/2023	Chalupsky, Jason	202.00		
				01.30.23	OFFICIAL; GIRLS BBALL 01.25.23, 01.27.23
				01 E 083 296 000 312 331	
760011	02/09/2023	Choice Electric, Inc	146.89		
				22729	EMS; REMOVE DAMAGED FLOOR BOX IN SERVICE AREA
				01 E 085 810 000 305 000	
				22759	EMS; PROVIDE 20W 24IN BIPIN LAMPS
				01 E 085 810 000 401 000	
760012	02/09/2023	Churchill, Lee	101.00		
				01.30.23	OFFICIAL; BOYSS BBALL 01.24.23
				01 E 083 294 000 312 306	
760013	02/09/2023	City Of Shakopee	130.00		
				10539	POLICE FALSE ALARM
				01 E 860 810 000 305 000	
760014	02/09/2023	Clancy, Ryan	82.00		
				02.06.23	OFFICIAL; GIRLS BBALL 02.03.23
				01 E 083 296 000 312 306	
760015	02/09/2023	Cole Papers INC.	7.00		
				70526000.2	PROCESSING FEE
				01 E 860 810 000 401 000	
760016	02/09/2023	Counters, Bennett	78.00		
				02.06.23	OFFICIAL; GIRLS HOCKEY 01.31.23
				01 E 083 296 000 312 331	
760017	02/09/2023	Cub Foods	447.22		
				01.18.23.2	EMS; FROCERY, MEAT, DAIRY
				01 E 085 211 217 490 000	
				01.22.23.5	HS; GROCERY, MEAT, PRODUCE, DELI, DAIRY
				01 E 083 331 000 490 000	
				01.27.23	WMS; SPARKS LIFE SKILLS COOKING UNIT
				01 E 083 403 740 433 000	
				01.31.23.3	HS; GROCERY, MEAT, PRODUCE, FROZEN, DAIRY

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 083 331 000 490 000	
				01.31.23.5	HS; GROCERY, MEAT, PRODUCE, DAIRY
				01 E 083 331 000 490 000	
				11.30.22	EMS; GROCERY, DAIRY
				01 E 085 211 217 490 000	
				12.07.22.2	EMS; GROCERY, MEAT, DAIRY
				01 E 085 211 217 490 000	
				12.19.22.2	EMS; GROCERY
760018	02/09/2023	Cubie, Tim	128.00	01 E 085 211 217 490 000	
				01.30.23	OFFICIAL; BOYS BBALL 01.25.23
				01 E 083 294 000 312 306	
				02.06.23	OFFICIAL;GIRLS BBALL 02.03.23
				01 E 083 296 000 312 306	
760019	02/09/2023	Custom Education Solutions, Inc.	206.91		
				SI0004356	EMS; A LEVEE BROKE, NAVIDS STORU, HAMIDS STORY, DREAMERS
				01 E 200 205 417 430 000	
760020	02/09/2023	Decker Equipment	952.76		
				520264A	JACKSON; HAT, CLOCK, EXIT LIGHT GUARD
				01 E 866 810 000 401 000	
760021	02/09/2023	Decory, Travis	1,500.00		
				03.23.23	DRUM GROUP PERFORMANCE WITH DANCERS 03.23.23; CULTURE FEST HIGH SCHOOL
				01 E 200 605 320 305 000	
760022	02/09/2023	Doffing, Jordan	156.00		
				02.06.23	OFFICIAL; BOYS HOCKEY 02.04.23
				01 E 083 294 000 312 331	
760023	02/09/2023	E&M Consulting, INC	5,482.20		
				817	COMMUNITY ED CATALOG PRINTING
				04 E 500 505 321 380 000	
760024	02/09/2023	Eagan High School	30.00		
				01.30.23	BOYS SWIM INVITATIONAL ENTRY FEE
				01 E 083 294 000 369 340	
760025	02/09/2023	EDGE TEK HOCKEY	478.57		
				4787	HELMET DECALS
				01 E 083 294 000 410 331	
760026	02/09/2023	Electro Watchman, INC.	500.00		
				399380	SWEENEY; WEST HALL MOTION TRIPPING WHEN HEAT COMES ON
				01 E 860 810 000 305 000	
760027	02/09/2023	Fairfield Glass Inc	598.00		
				8787	SWEENEY; WINDOW REPLACEMENT
				01 E 860 810 000 401 000	
760028	02/09/2023	Faris, Duncan MATTHEW	82.00		
				02.06.23	OFFICIAL; BOYS BBALL 01.31.22
				01 E 083 294 000 312 306	
760029	02/09/2023	FENSKE, DALTON ANDREW	156.00		
				02.06.23	OFFICIAL; GIRLS HOCKEY 02.02.23
				01 E 083 296 000 312 331	
760030	02/09/2023	FRISCH, BENJAMIN J	101.00		
				02.06.23	OFFICIAL; GIRLS BBALL 02.03.23
				01 E 083 296 000 312 306	
760031	02/09/2023	Frontline Placement Technologi	16,333.00		
				Q-134930	ANNUAL RECURRING FEES; ANALYTICS SOLUTIONS
				05 E 200 630 795 563 000	
760032	02/09/2023	Fuder, Kris	270.00		
				01.30.23	EVENT STAFF; GIRLS BBALL 01.25.23 & 01.27.23
				01 E 083 296 000 305 306	
				02.06.23	EVENT STAFF; BOYS BBALL 01.31.22, GIRLS BBALL 02.03.23, BOYS HOCKEY 02.04.23
				01 E 083 294 000 305 306	
				01 E 083 294 000 305 331	
				01 E 083 296 000 305 306	
760033	02/09/2023	General Parts , Inc	9,103.31		
				6399045	RO; GROEN DIVISION STEAMER PARTS AND LABOR
				02 E 005 770 701 352 000	
				6399885	EMS; CLEVELAND RANGE STEAMER PARTS AND LABOR
				02 E 005 770 701 352 000	
				6399886	EMS; RACK OVEN PARTS AND LABOR
				02 E 005 770 701 352 000	
				6400508	HS; IN-SINK-ERATOR GARBAGE DISPOSAL PARTS AND LABOR
				02 E 005 770 701 352 000	
				6400515	HS; REACH IN COOLER, PARTS AND LABOR
				02 E 005 770 701 352 000	
				6400519	EC; WALK IN FREEZER PARTS AND LABOR
				02 E 005 770 701 352 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				6401669	SP; CONVECTION OVEN
760034	02/09/2023	Georgakopoulos, Tess	25.00	02 E 005 770 701 352 000	
				00314	CE; INSTANT POT 101 LIVE
760035	02/09/2023	Graybar Electric Co Inc	5,337.90	04 E 500 599 321 305 000	
				9330505972	HS UPS units for Data Center Renewal VALID 2/28/2023-2/27/2024 GB Quote #: 0242104859
760036	02/09/2023	Grove, Tyler	173.00	01 E 200 680 000 349 000	
				02.06.23	OFFICIAL; BOYS HOCKEY 01.31.23
760037	02/09/2023	Grumish, Jacqueline B	45.00	01 E 083 294 000 312 331	
				01.30.23	EVENT STAFF; GIRLS HOCKEY 01.26.23
760038	02/09/2023	Hahn, Ryan	173.00	01 E 083 296 000 305 331	
				01.30.23	OFFICIAL; GIRLS HOCKEY 01.26.23
760039	02/09/2023	Harris, Dennis	82.00	01 E 083 296 000 312 331	
				01.30.23	OFFICIAL; GIRLS BBALL 01.27.23
760040	02/09/2023	Helget, Madalyn	82.00	01 E 083 296 000 312 306	
				02.06.23	OFFICIAL; BOYS BBALL 01.31.23
760041	02/09/2023	Hennen-Johnson, Denise	45.00	01 E 083 294 000 312 306	
				01.30.23	EVENT STAFF; GIRLS BBALL 01.27.23
760042	02/09/2023	Herold, Kimberly	180.00	01 E 083 296 000 305 306	
				01.30.23	EVENT STAFF; GIRLS HOCKEY 01.26.23, GIRLS BBALL 01.27.23
				01 E 083 296 000 305 306	
				01 E 083 296 000 305 331	
				02.06.23	EVENT STAFF; GIRLS BBALL 02.03.23
760043	02/09/2023	Hillyard / Hutchinson	1,931.97	01 E 083 296 000 305 306	
				605015917	EMS; RINSE AID
				02 E 005 770 701 401 000	
				605015918	EMS; DETERGENT, BLEACH, LADRY IRON REMOVING, FABRIC SOFTENER, DEGREASER
760044	02/09/2023	Holtz, Todd	82.00	02 E 005 770 701 401 000	
				01.30.23	OFFICIAL; BOYS BBALL 01.24.23
760045	02/09/2023	Horizon Commercial Pool Supply	1,764.74	01 E 083 294 000 312 306	
				INV32807	EMS; CALCIUM HYPOCHLORITE HYDRATED
				01 E 085 810 000 401 000	
				INV32883	WMS; POOL CHEMICALS
				01 E 084 810 000 401 000	
760046	02/09/2023	Huson, Jere	78.00		
				01.30.23	OFFICIAL; GIRLS HOCKEY 01.14.23
760047	02/09/2023	Hyerdall, Jason	59.00	01 E 083 296 000 312 331	
				01.23.23	OFFICIAL; WRESTLING 01.20.23
760048	02/09/2023	Infinite Health Collaborative PA	15,000.00	01 E 083 294 000 312 310	
				00054250	HS BI-YEARLY FEE
760049	02/09/2023	INNOVATIONAL WATER SOLUTIONS, INC.	297.50	01 E 083 291 000 410 374	
				14986	EMS; HYDRONIC SYSTEM MANAGMENT PROGRAM
760050	02/09/2023	Innovative Office Solutions	17,313.15	01 E 085 810 000 305 000	
				IN4072529	EMS; LINER, BAG
				01 E 085 810 000 401 000	
				IN4073979	HS; LINER
				01 E 083 810 000 401 000	
				IN4076035	EMS; SCRAPER
				01 E 085 810 000 401 000	
				IN4076164	EMS; SANITIZER
				01 E 085 810 000 401 000	
				IN4077231	HS; SCREEN, LINER, TISSUE, TOWEL, CLEANER
				01 E 083 810 000 401 000	
				IN4077294	SP; BACKPACK VACCUUM
				01 E 861 810 000 401 000	
				IN4078455	RO; TOWEL, CLEANER, SOAP, TISSUE, SPONGE, POLISH
				01 E 864 810 000 401 000	

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				IN4080199	HS; LINER
				01 E 083 810 000 401 000	
				IN4080584	TECH; TAPE
				01 E 200 680 000 401 000	
				IN4081824	HS; BAG
				01 E 083 810 000 401 000	
				IN4085412	JACKSON; TOWEL, TISSUE, SOAP, CLEANER
				01 E 866 810 000 401 000	
				IN4085486	PEARSON; TISSUE
				01 E 863 810 000 401 000	
				IN4088482	WMS; LEGAL PADS, PENCILS, BATTERIES
				01 E 084 050 000 401 000	
				SCN-119078	EMS; HAND SANITIZER
				01 E 085 810 000 401 000	
				SCN119108	SWEENEY; BLEACH CLEANER - CREDIT
				01 E 860 810 000 401 000	
760051	02/09/2023	Ismali, Sadiyo	360.00		
				51134	CE; DRIVERS ED REFUND
				04 R 500 249 321 040 000	
760052	02/09/2023	JACKSON, DOMINICK	156.00		
				01.30.23	OFFICIAL; BOYS HOCKEY 01.19.23
				01 E 083 294 000 312 331	
760053	02/09/2023	John's Sewer & Drain	250.00		
				INV187581	EMS; SERVICE CALL
				01 E 085 810 000 305 000	
				INV188957	HS; DRINKING FOUNTAIN
				01 E 083 810 000 305 000	
760054	02/09/2023	Johnson Controls	1,932.08		
				89510462	HS; LABOR AND MATERIALS
				05 E 083 865 363 305 000	
				89515285	WMS; LABOR AND MATERIALS
				05 E 084 865 363 305 000	
760055	02/09/2023	JOHNSON, LEAH	82.00		
				01.30.23	OFFICIAL; GIRLS BBALL 01.25.23
				01 E 083 296 000 312 306	
760056	02/09/2023	Jostens Inc	2,042.51		
				29547448	HS; DIPLOMA
				01 E 083 790 000 849 000	
				41112	YEARBOOK DEPOSIT INVOICE FY 23
				01 E 084 298 000 401 000	
760057	02/09/2023	Jw Pepper	418.98		
				364927557	WMS; FEED THE BIRDS, DONT RAIN ON MY PARADE, GASTON
				01 E 084 258 000 430 000	
				364970797	WMS; DREAM A LITTLE DREAM OF ME
				01 E 084 258 000 430 000	
				364971431	WMS; AND ALL THAT JAZZ
				01 E 084 258 000 430 000	
				365002832	WMS; OMBRA MAI FU POD, OMBRA MAI FU INST PARTS POD
				01 E 084 258 000 430 000	
760058	02/09/2023	Kayvon, Kelly	82.00		
				02.06.23	OFFICIAL; GIRLS BBALL 02.03.23
				01 E 083 296 000 312 306	
760059	02/09/2023	Keeper Security Inc	498.75		
				INV138013	Keeper - Password Solution
					Quote 864317
				05 E 200 680 302 563 000	
760060	02/09/2023	Kemps LLC	12,731.09		
				102733416	PEARSON; 1%
				02 E 005 770 701 495 000	
				102734663	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102734664	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102734665	WMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102734667	EC; 1%, CHOC, SR CR
				02 E 005 770 701 495 000	
				102734669	RO; 1%, CHOC
				02 E 005 770 701 495 000	
				102734670	HS; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102734671	SWEENEY; 1%, CHOC, SR CR
				02 E 005 770 701 495 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				102739177	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102739178	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102739180	EC; 1%, CHOC
				02 E 005 770 701 495 000	
				102739192	RO; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102739193	HS; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102739195	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	
				102740886	EC; SR CR - CREDIT
				02 E 005 770 701 495 000	
				102741408	SWEENEY; SR CR
				02 E 005 770 701 495 000	
				102743643	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102743644	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102743645	SP; 1%
				02 E 005 770 701 495 000	
				102743646	SWEENEY; 1%, SKIM
				02 E 005 770 701 495 000	
				102743647	WMS; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102743648	HS; 1%, CHOC
				02 E 005 770 701 495 000	
				102743649	EC; 1%, CHOC
				02 E 005 770 701 495 000	
				102743650	RO; 1%, CHOC
				02 E 005 770 701 495 000	
				102743652	HS; SC
				02 E 005 770 701 495 000	
				102745034	EC; CHOC
				02 E 005 770 701 495 000	
				102745035	PEARSON; 1%, CHOC, SR CR
				02 E 005 770 701 495 000	
				102745036	SWEENEY; CHOC
				02 E 005 770 701 495 000	
				102745037	WMS; CHOC
				02 E 005 770 701 495 000	
				102745038	SP; CHOC
				02 E 005 770 701 495 000	
				102745484	TLC; 1%, CHOC
				02 E 005 770 701 495 000	
				10274668	SP; 1%, CHOC
				02 E 005 770 701 495 000	
				102747733	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102747734	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102747736	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	
				102747737	RO; 1%, CHOC
				02 E 005 770 701 495 000	
				102747738	EC; 1%, CHOC, SR CR
				02 E 005 770 701 495 000	
				102747745	SP; 1%, CHOC
				02 E 005 770 701 495 000	
				102747749	HS; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102754145	EC; CHOC
				02 E 005 770 701 495 000	
760061	02/09/2023	Korba, Jerry	64.00		
				01.30.23	OFFICIAL; GIRLS BBALL 01.27.23
				01 E 083 296 000 312 306	
760062	02/09/2023	Lach, Theavy	50.00		
				01.26.23	INTERPRETER; ECSE
				01 E 200 412 419 358 000	
760063	02/09/2023	Lampron, Benjamin	101.00		
				02.06.23	OFFICIAL; BOYS BBALL 01.31.23
				01 E 083 294 000 312 306	

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760064	02/09/2023	LONDON, DEPEW	173.00	02.06.23 01 E 083 296 000 312 331	OFFICIAL; GIRLS HOCKEY 02.02.23
760065	02/09/2023	LEARNED, CLAUDIA	64.00	01.30.23 01 E 083 292 000 312 332	OFFICIAL; ADAPTED FLOOR HOCKEY 01.23.23
760066	02/09/2023	Lightspeed Technologies, Inc	1,375.00	148087	per quote # Q-46855 BUDGET CODE 01-200-405-740-433
760067	02/09/2023	Mackin Educational Resources	674.48	01 E 200 405 740 433 000 786676	EC; 38 TITLES
760068	02/09/2023	MARBIGAIL THERAPY SERVICES LLC	1,000.00	05 E 200 620 302 470 203 01.23.23 01 E 200 211 159 379 000	SUPPORT GROUP; HS AND MS
760069	02/09/2023	Maxim Healthcare Services Holdings Inc	5,057.50	E8338900738 01 E 200 416 740 394 000	ES-RN SCHOOL TRACH
760070	02/09/2023	May, Jordan Anthony	101.00	02.06.23 01 E 083 296 000 312 306	OFFICIAL; GIRLS BBALL 02.03.23
760071	02/09/2023	Mei Total Elevator Solutions	909.47	1004084 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	FEBRUARY MONTHLY SERVICE
760072	02/09/2023	Meyer, Ryan C	82.00	01.30.23 01 E 083 294 000 312 306	OFFICIAL; BOYS BBALL 01.24.23
760073	02/09/2023	Minneapolis Oxygen	639.49	00105327 01 E 083 255 000 430 000 20263798 01 E 083 255 000 430 000	HS; ACETYLENE, ARGON, CO2 ARGON, OXYGEN K HS; ARGON, HAZARDOUS MATERIALS CHARGE, FLOWMETER, CARTRIDGE
760074	02/09/2023	Mn Hosa	200.00	99539938 01 E 083 291 000 369 396	APPLICATION #50933
760075	02/09/2023	Monkey Wrench Production Repair LLC	235.33	23-00319 01 E 084 291 000 410 370 23-00432 01 E 084 291 000 410 370	LED TAPE, LPVL, LED TAPE CONTROLLER, LED TAPE WIRE LED TAPE, LPVL, LED TAPE CONTROLLER
760076	02/09/2023	MRI INTERMEDIATE HOLDINGS, LLC	407.00	MRIUS326224 01 E 005 030 000 899 000	SCREENS
760077	02/09/2023	Mrosko, Michael	101.00	01.30.23 01 E 083 296 000 312 306	OFFICIAL; GIRLS BBALL 01.25.23
760078	02/09/2023	Mtea-Super Mileage Challenge	200.00	2023 01 E 083 255 000 430 000	34th ANNUAL MTEEA SUPER MILEAGE CHALLENGE REGISTRATION
760079	02/09/2023	Music Mart	402.00	67473 01 E 083 291 000 410 258	VARIOUS MATERIALS
760080	02/09/2023	Nasp	442.00	275808 01 E 084 240 000 430 000	WMS; ARROW NASP, GENESIS RH SAND
760081	02/09/2023	Nehring, Anne	164.00	01.30.23 01 E 083 296 000 312 306	OFFICIAL; GIRLS BBALL 01.25.23
760082	02/09/2023	Neil's Outdoor Services	38,292.50	14372 01 E 200 810 000 363 000 14373	CFC; SNOW REMOVAL EC; SNOW REMOVAL

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				01 E 200 810 000 363 000 14374	EMS; SNOW REMOVAL
				01 E 200 810 000 363 000 14375	HS; SNOW REMOVAL
				01 E 200 810 000 363 000 14376	JACKSON; SNOW REMOVAL
				01 E 200 810 000 363 000 14377	PEARSON; SNOW REMOVAL
				01 E 200 810 000 363 000 14378	RO; SNOW REMOVAL
				01 E 200 810 000 363 000 14379	SP; SNOW REMOVAL
				01 E 200 810 000 363 000 14380	SWEENEY; SNOW REMOVAL
				01 E 200 810 000 363 000 14381	WMS; SNOW REMOVAL
				01 E 200 810 000 363 000 14461	CFC; SNOW REMOVAL
				01 E 200 810 000 363 000 14462	EC; SNOW REMOVAL
				01 E 200 810 000 363 000 14463	EMS; SNOW REMOVAL
				01 E 200 810 000 363 000 14464	HS; SNOW REMOVAL
				01 E 200 810 000 363 000 14465	JACKSON; SNOW REMOVAL
				01 E 200 810 000 363 000 14466	PEARSON; SNOW REMOVAL
				01 E 200 810 000 363 000 14467	RO; SNOW REMOVAL
				01 E 200 810 000 363 000 14468	SP; SNOW REMOVAL
				01 E 200 810 000 363 000 14469	SWEENEY; SNOW REMOVAL
				01 E 200 810 000 363 000 14470	WMS; SNOW REMOVAL
760083	02/09/2023	Norcostco	188.40	01 E 200 810 000 363 000	
				199652	BTN, JCS120V-750WB, P28S
760084	02/09/2023	Northern Air Corporation	6,933.00	05 E 083 291 302 530 000	
				205656	HS; PERFORM BOILER REFRACTORY REPLACEMENT ON PARKER BOILER 2
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000 207971	HS; BOILER #2 DOWN
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000 208000	SP; BOILER, DRIPPING
				01 E 861 810 000 305 000	
				01 E 861 810 000 401 000 208001	HS; BOILER #5 NOT RUNNING
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000 208262	WMS; BOILER ALARM IGNITER LABOR
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000 208263	HS; SERVICE CALL - SYSTEM PRESSURE TOO LOW
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000 208264	EC; BOILER HIGH TEMP LIMIT NOT WORKING
				01 E 865 810 000 305 000	
				01 E 865 810 000 401 000	
760085	02/09/2023	Novak, Heather	347.40		
				01.19.23	CE; SOURDOUGH CLASS TEACHING FEE
760086	02/09/2023	Novak, Heather Supplies	31.71	04 E 500 599 321 305 000	
				02.03.23	CE; SOURDOUGH CLASS SUPPLIES
760087	02/09/2023	Olympic Communications Inc	165.00	04 E 500 599 321 430 000	
				16050	PEARSON; LABOR FOR SERVICE TO TROUBLESHOOT PAGING SYSTEM
760088	02/09/2023	Palmer Bus Services	19,871.88	01 E 863 810 000 305 000	
				P2642	WRESTLING TRANSPORT

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				01 E 083 294 733 361 310 P2643	GIRLS HOCKEY TRANSPORT
				01 E 083 296 733 361 331 P2644	BOYS HOCKEY TRANSPORT
				01 E 083 294 733 361 331 P2645	BOYS SWIM AN DDIVE TRANSPORT
				01 E 083 294 733 361 340 P2646	BOYS BBALL TRANSPORT
				01 E 083 294 733 361 306 P2647	GIRLS BBALL TRANSPORT
				01 E 083 296 733 361 306 P2649	DEBATE TRANSPORT
				01 E 083 291 733 361 940 P2650	DANCE TRANSPORT
				01 E 083 296 733 361 381 P2651	CHOIR TRANSPORT
				01 E 083 291 733 361 259 P2653	ROBOTICS TRANSPORT
				01 E 083 291 733 361 388 P2657	DCD GROUP TRANSPORTATION4TH QTR 2022 NON BILLABLE THERAPIST TIME
				03 E 005 760 723 361 000 P2658	TLC STUDENTS TO MN STATE UNIVERSITY
				01 E 086 211 303 360 000	
760089	02/09/2023	Pan O Gold Baking	2,699.73		
				10000522294001	SP; WG DBL
				02 E 005 770 701 490 000 10000523020004	WMS; WG DBL
				02 E 005 770 701 490 000 10000523020005	SWEENEY; WG DBL
				02 E 005 770 701 490 000 10000523027001	WG DBL, ROLLS
				02 E 005 770 701 490 000 10000523027002	HS; WG DBL, ROLLS
				02 E 005 770 701 490 000 10000523027003	JACKSON; WG DBL, ROLLS
				02 E 005 770 701 490 000 10000523027004	WMS; WG DBL, ROLLS
				02 E 005 770 701 490 000 10000523027005	PEARSON; WG DBL, ROLLS
				02 E 005 770 701 490 000 10000523034001	SP; HOAGIE, HOT DOG BUNS
				02 E 005 770 701 490 000 10000523034002	HS; ROLLS
				02 E 005 770 701 490 000 10000523034003	JACKSON; HOAGIE, HOT DOG BUNS
				02 E 005 770 701 490 000 10000523034005	WMS; ROLLS
				02 E 005 770 701 490 000 10008123027001	WG DBL, ROLLS
				02 E 005 770 701 490 000 10008123027002	EC; WG DBL, ROLLS
				02 E 005 770 701 490 000 10008123034001	EC; WG DBL, HOT DOG BUNS
				02 E 005 770 701 490 000	
760090	02/09/2023	Papco, INC.	54.62		
				227056	EMS; SQUEEGEE
				01 E 085 810 000 401 000	
760091	02/09/2023	Pearson Education	928.46		
				20804252	Forms will be used by Brenda Geraghty whom you already have a file on. BUDGET CODE 01-200-420-740-433
				01 E 200 420 740 433 000	
760092	02/09/2023	Pearson, Craig	64.00		
				01.23.23	OFFICIAL; ADAPTED FLOOR HOCKEY 01.23.23
				01 E 083 292 000 312 332	
760093	02/09/2023	Pearson, Tanner	82.00		
				01.30.23	OFFICIAL; BOYS BBALL 01.24.23
				01 E 083 294 000 312 306	
760094	02/09/2023	Performance Food Group	17,015.87		
				67121870	HS; MISC, DRY, FROZEN, REFRIGERAT
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				67199012	HS; MISC, DRY, FROZEN, REFRIGERATE
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				67199014	WMS; POPCORN CHICKEN
				02 E 005 770 701 490 000	
				67268110	HS; MISC, DRY, FROZEN, REFRIGERATE
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
760095	02/09/2023	Pfeiffer, Ethan	173.00	01.30.23	OFFICIAL; GIRLS HOCKEY 01.26.23
				01 E 083 296 000 312 331	
760096	02/09/2023	Phoenix School Counseling LLC	9,587.27	2172	COUNSELING SERVICES; SACS 3RD OF 4 PAYMENTS
				04 E 701 590 353 305 000	
760097	02/09/2023	Praha Water To You	73.00	066489	FEB MONTHLY SERVICE
				01 E 200 680 000 490 000	
760098	02/09/2023	Preisen, Jamie Jane	75.00	01.30.23	EVENT STAFF; SPEECH 01.14.23
				01 E 083 291 000 312 372	
760099	02/09/2023	Raptor Technologies, LLC	9,000.00	SO48868	VOLUNTEER SCREENS LEVEL 2
				01 E 005 030 000 401 000	
760100	02/09/2023	Ray, Chelsea	173.00	01.30.23	OFFICIAL; GIRLS HOCKEY 01.26.23
				01 E 083 296 000 312 331	
				02.06.23	OFFICIAL; GIRLS HOCKEY 02.02.23
				01 E 083 296 000 312 331	
760101	02/09/2023	Riederer, Sarah	150.00	01.30.23	EVENT STAFF; SPEECH 01.07.23, 01.21.23
				01 E 083 291 000 312 372	
760102	02/09/2023	Risdall, Paul	82.00	02.06.23	OFFICIAL; BOYS BBALL 01.31.23
				01 E 083 294 000 312 306	
760103	02/09/2023	Ruach LLC	10,912.00	1013	PIZZA LUNCH
				02 E 005 770 701 490 000	
				1014	PIZZA LUNCH
				02 E 005 770 701 490 000	
760104	02/09/2023	Ryan Mechanical Inc	4,827.84	SD1168	HS; FOUR LAV FAUCETS NOT WORKING
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				SD1169	EMS; DRAINS PLUGGED IN SCIENCE ROOMS
				01 E 085 810 000 305 000	
				SD1171	SWEENEY; TOILET LEAKING
				01 E 860 810 000 305 000	
				01 E 860 810 000 401 000	
760105	02/09/2023	Scott County	124,324.36	11786-41	4TH QTR 2022 NON BILLABLE THERAPIST TIME
				01 E 200 794 000 305 000	
				40	M GIESEN 4TH QTR CONTRACT
				01 E 200 794 000 305 000	
				IN29240	ZAYO INVOICE I-NET 2023
				01 E 200 680 000 349 000	
760106	02/09/2023	Seven Hills Transportation Service, Inc	12,664.80	9.2022	SEPTEMBER 22 REGULAR ROUTES
				03 E 005 760 733 361 000	
760107	02/09/2023	Severson, Laurel	300.00	11.13.22	CE; LEFSE COOKING CLASS; TEACHING FEE
				04 E 500 599 321 305 000	
760107	02/09/2023	Severson, Laurel	300.00	11.13.22.2	CE; SUSHI COOKING CLASS; TEACHING FEE
				04 E 500 599 321 305 000	
760108	02/09/2023	Shakopee Public Utility Commis	121,079.77	1310-001 01.24.23	CFC; ELECTRIC AND WATER
				01 E 863 810 000 330 000	
				01 E 863 810 000 331 000	
				1310-002 01.24.23	CFC; WATER
				01 E 863 810 000 331 000	
				13508-001 01.24.23	RO; WATER

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				01 E 864 810 000 331 000	
				13508-002 01.24.23	WMS; ELECTRIC
				01 E 084 810 000 330 000	
				22027-001 01.24.23	RO; ELECTRIC AND WATER
				01 E 864 810 000 330 000	
				01 E 864 810 000 331 000	
				22027-002 01.24.23	RO; WATER
				01 E 864 810 000 331 000	
				22027-003 01.24.23	RO; WATER
				01 E 864 810 000 331 000	
				2258-001 01.24.23	SWEENEY; WATER
				01 E 860 810 000 331 000	
				2259-001 01.24.23	SWEENEY; WATER
				01 E 860 810 000 331 000	
				2259-002 01.24.23	SWEENEY; ELECTRIC
				01 E 860 810 000 330 000	
				23457-001 01.24.23	HS; ELECTRIC AND WATER
				01 E 083 810 000 330 000	
				01 E 083 810 000 331 000	
				23457-002 01.24.23	HS; ELECTRIC
				01 E 083 810 000 330 000	
				23457-003 01.24.23	HS; WATER
				01 E 083 810 000 331 000	
				23457-004 01.24.23	EC; ELECTRIC AND WATER
				01 E 865 810 000 330 000	
				01 E 865 810 000 331 000	
				23457-006 01.24.23	EC; WATER
				01 E 865 810 000 331 000	
				23457-007 01.24.23	HS; ELECTRIC AND WATER
				01 E 083 810 000 330 000	
				01 E 083 810 000 331 000	
				23457-008 01.24.23	JACKSON; ELECTRIC AND WATER
				01 E 866 810 000 330 000	
				01 E 866 810 000 331 000	
				23457-009 01.24.23	JACKSON; WATER
				01 E 866 810 000 331 000	
				23457-010 01.24.23	DO; ELECTRIC
				01 E 200 810 000 330 000	
				23457-011 01.24.23	HS; ELECTRIC
				01 E 083 810 000 330 000	
				23457-013 01.24.23	HS; ELECTRIC
				01 E 083 810 000 330 000	
				23457-014 01.24.23	HS; ELECTRIC
				01 E 083 810 000 330 000	
				2679-003 01.24.23	WMS; ELECTRIC
				01 E 084 810 000 330 000	
				2679-004 01.24.23	GROUNDS SHOP; ELECTRIC
				01 E 005 810 000 330 000	
				2680-001 01.24.23	WMS; ELECTRIC AND WATER
				01 E 084 810 000 330 000	
				01 E 084 810 000 331 000	
				2682-002 01.24.23	WMS; ELECTRIC
				01 E 084 810 000 330 000	
				3020-001 01.24.23	PEARSON; WATER
				01 E 862 810 000 331 000	
				3949-001 01.24.23	EMS; ELECTRIC AND WATER
				01 E 085 810 000 330 000	
				01 E 085 810 000 331 000	
				3949-002 01.24.23	EMS; WATER
				01 E 085 810 000 331 000	
				3949-003 01.24.23	EMS; ELECTRIC
				01 E 085 810 000 330 000	
				3951-001 01.24.23	EMS; WATER
				01 E 085 810 000 331 000	
				4330-001 01.24.23	WMS; ELECTRIC AND WATER
				01 E 084 810 000 330 000	
				01 E 084 810 000 331 000	
				5484-001 01.24.23	EMS; WATER
				01 E 085 810 000 331 000	
				5878-001 01.24.23	SWEENEY; ELECTRIC
				01 E 860 810 000 330 000	
				6564-001 01.24.23	PEARSON; ELECTRIC
				01 E 863 810 000 330 000	

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				9846-001 01.24.23	SP; ELECTRIC AND CITY
				01 E 861 810 000 330 000	
				01 E 861 810 000 331 000	
				9848-001 01.24.23	SP; WATER
				01 E 861 810 000 331 000	
				9850-001 01.24.23	SP; WATER
				01 E 861 810 000 331 000	
760109	02/09/2023	Shakopee Towing, Inc	171.00	214940	TOW; RAM PROMASTER CARGO
				01 E 200 420 419 350 000	
760110	02/09/2023	Shred-N-Go, Inc	264.00	146439	SHREDDING SERVICES
				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	
760111	02/09/2023	Side, Daniel	95.00	02.06.23	OFFICIAL; BOYS HOCKEY 02.04.23
				01 E 083 294 000 312 331	
760112	02/09/2023	Southwest Metro Intermediate District #288	93,365.20	4108	FY23 DEC CTE BILLING
				01 E 301 214 000 390 000	
				4120	QTR 2 ITINERANT BILLING; DHH, BVI, SPED AGGREGATE
				01 E 200 405 740 396 000	
				01 E 200 405 740 397 000	
				01 E 200 406 740 396 000	
				01 E 200 406 740 397 000	
				01 E 200 420 419 303 000	
				01 E 200 420 740 396 000	
				01 E 200 420 740 397 000	
760113	02/09/2023	Sullwold, Mark	93.00	01.30.23	OFFICIAL; BOYS BBALL 01.24.23
				01 E 083 294 000 312 306	
760114	02/09/2023	Sw News Media	2,055.68	100239 10/2022	WORK SESSION
				01 E 005 010 000 380 000	
				100239 11/2022	BOARD MINUTES, DEVELOPMENT SESSION, MEETING STATUTE
				01 E 005 010 000 380 000	
				100239.2	CARPET BIDS AND BOARD MINUTES
				01 E 005 010 000 380 000	
				05 E 861 865 379 522 000	
				302237 11/2022	FOOD SERVICE AD
				01 E 005 030 000 380 000	
760115	02/09/2023	Swanson Meats Inc	8,757.00	340297	JACKSON; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
				340298	HS; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
				340299	SP; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
				340300	WMS; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
760116	02/09/2023	Symmetry Energy Solutions, LLC	85,344.75	15800334	GAS; DEC
				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	
760117	02/09/2023	Tabakov, Janelle	24.08	01.23.23	REIMBURSEMENT; LOWES
				01 E 083 291 000 410 389	
760118	02/09/2023	The First Impression Group, Inc	87.00	132200	NAME PLATES
				01 E 005 020 000 401 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760119	02/09/2023	The Looney Lutherans	800.00	02.03.23 04 E 500 599 321 305 000	LUNCH CLUB PERFORMANCE
760120	02/09/2023	Tomei, Wayne	50.00	01.30.23 01 E 083 296 000 305 306	EVENT STAFF; GIRLS BBALL 01.27.23
760121	02/09/2023	Tri Dim Filter Corporation	613.65	2724930-6 01 E 083 810 000 401 000 2724930-7 01 E 083 810 000 401 000	HS; FILTERS HS; FILTERS
760122	02/09/2023	Trio Supply Company	9,485.01	812669 02 E 005 770 701 401 000 816899 02 E 005 770 701 401 000 816901 02 E 005 770 701 401 000 816903 02 E 005 770 701 401 000 818337 02 E 005 770 701 401 000 818338 02 E 005 770 701 401 000 818341 02 E 005 770 701 401 000 818344 02 E 005 770 701 401 000 818351 02 E 005 770 701 401 000 81853 02 E 005 770 701 401 000	PEARSON; GLOVES, NAPKINS, TRAYS, TEASPN, SPORKS EMS; GLOVES, NAPKINS, TRAYS SWEENEY; PORTION CUPS, NAPKINS, TRAYS DART PAPER CONT, LINERS, FORKS, TSPN EC; BUN PAN ROLL BAGS, PORTION CUPS, TRAYS, 8"PLA, SPORKS HS; GLOVES, NAPKINS, TRAYS, 8" PLA, FORKS, TEASPN, KNIFE, LINERS EMS; GLOVES, FORKS, TEASPN, NITRILE GLOVE JACKSON; FS SUPPLIES PEARSON; RACK COVER, LUNCH TRAY, PAN LINER EC; TRAYS, SPORKS WMS; SUPPLIES
760123	02/09/2023	Trumble, Michael	95.00	02.06.23 01 E 083 294 000 312 331	OFFICIAL; BOYS HOCKEY 01.31.23
760124	02/09/2023	Turnbull, Blaine	82.00	02.06.23 01 E 083 296 000 312 306	OFFICIAL; GIRLS BBALL 02.03.23
760125	02/09/2023	Twin Cities Chess Club	3,600.00	SH-2323 04 E 500 585 332 305 000	CE; EC, SP, SWEENEY, RO
760126	02/09/2023	Twin Cities Dots & Pop	820.80	I230123863 02 E 005 770 707 490 000	YODOTS; BANANA SPLIT, C&C, COTTON CANDY
760127	02/09/2023	Twin City Hardware	3,386.94	PSI2139456 01 E 083 810 000 305 000 01 E 083 810 000 401 000	HS; SUPPLIES AND SERVICE
760128	02/09/2023	Tyson Prepared Foods Inc	1,330.76	30788674 02 E 005 770 701 490 000	BRD PK STK
760129	02/09/2023	Uecker, Barry	101.00	01.30.23 01 E 083 296 000 312 306	OFFICIAL; GIRLS BBALL 01.27.23
760130	02/09/2023	Uhl Co., Inc	760.89	47666 01 E 864 810 000 401 000 48668 01 E 860 810 000 401 000 48890 01 E 865 810 000 401 000	RO; REPLACE LEAKING VALVE IN LOWER KINDERGARTEN AREA SWEENEY; REPAIR LEAK ON GYM AHU EC; AHU 3 SUPPLU FAN
760131	02/09/2023	United States Postal Service	290.00	01.20.23 01 E 005 130 000 820 000 04 E 500 505 321 329 000	PERMIT 73
760132	02/09/2023	Upper Lakes Foods	48,200.83	221223-00 02 E 005 770 701 490 000 221408-00 02 E 005 770 701 490 000 02 E 005 770 705 490 000 221452-0A 02 E 005 770 705 490 000	SWEENEY; DRY, MISC WMS; DRY, COOLER, FROZEN, MISC EC; FROZEN - CREDIT

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				222908-00	HS; COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				222909-00	WMS; COOLER, MISC
				02 E 005 770 701 490 000	
				222910-00	EMS; COOLER, MISC
				02 E 005 770 701 490 000	
				222912-00	SWEENEY; COOLER, MISC
				02 E 005 770 701 490 000	
				222913-00	JACKSON; COOLER, MISC
				02 E 005 770 701 490 000	
				222917-00	SP; COOLER, MISC
				02 E 005 770 701 490 000	
				222918-00	EC; COOLER, MISC
				02 E 005 770 701 490 000	
				222919-00	RO; COOLER, MISC
				02 E 005 770 701 490 000	
				224478-00	JACKSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				224530-00	HS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				224879-00	RO; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				229517-00	HS; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				229518-00	WMS; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				229519-00	EMS; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				229522-00	JACKSON; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				229523-00	SP; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				229524-00	EC; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				229532-00	PEARSON; COOLER, MISC
				02 E 005 770 701 490 000	
				230286-00	JACKSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 701 495 000	
				02 E 005 770 705 490 000	
				231076-00	HS; DRY, COOLER, FREEZER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				231104-00	PEARSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				232287-00	EC; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				232291-00	WMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				232295-00	EMS; DRY, COOLER, FROZEN
				02 E 005 770 701 401 000	
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				232302-00	SP; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
760133	02/09/2023	Verizon Wireless	119.22		
				9926012521	MONTHLY SERVICE; MIFI
				01 E 200 680 000 320 000	
760134	02/09/2023	Vistar	7,954.15		
				66933497	HS; A LA CARTE ORDER
				02 E 005 770 707 490 000	
				67153758	HS; A LA CARTE ORDER
				02 E 005 770 707 490 000	
760135	02/09/2023	Wagman, Marilyn	3,947.50		
				1.2	NURSING ASSISTANT STUDENT CERTIFICATION
				01 E 200 640 308 305 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760136	02/09/2023	Walker, Roger Edward	1,354.20	939726110 02 E 005 770 701 490 000	CHERRY CORDIAL
760137	02/09/2023	Wanke, Sandra	180.00	01.30.23 01 E 083 296 000 305 331 02.06.23 01 E 083 294 000 305 331 01 E 083 296 000 305 331	EVENT STAFF; GIRLS HOCKEY 01.26.23 OFFICIAL; BOYS HOCKEY 01.31.22, 02.04.23, GIRLS HOCKEY 02.02.23
760138	02/09/2023	Weber, Robert	101.00	02.06.23 01 E 083 294 000 312 306	OFFICIAL; BOYS BBALL 01.31.23
760139	02/09/2023	West, Don	314.00	01.30.23 01 E 083 294 000 312 306 01 E 083 296 000 312 306 02.06.23 01 E 083 294 000 312 306 01 E 083 296 000 312 306	OFFICIAL; BOYS AND GIRLS BBALL 01.24.23 OFFICIAL; GIRLS BBALL 02.03.23, BOYS BBALL 01.31.23
760140	02/09/2023	Wold Architects & Engineers	1,240.27	84286 05 E 083 865 380 305 000 84288 05 E 084 865 379 522 000	HS DISHWASHER WMS 1ST LEVEL CARPET REPLACEMENT
760141	02/09/2023	World's Finest Chocolate, Inc.	3,395.00	91397590 01 E 084 291 000 410 370	\$1 BARS
9000092585	02/09/2023	Richards, Caleb M	300.00	01.30.23 01 E 083 291 000 312 372	EVENT STAFF; SPEECH 01.07.23, 01.14.23, 01.21.23, 01.28.23
760182	02/16/2023	Abrakadoodle	2,889.00	2406 04 E 500 585 332 305 000	CLASS FEES FOR EC, SP, RO, JACKSON, AND SWEENEY
760183	02/16/2023	Airgas National Carbonation	156.51	9994879790 01 E 084 810 000 305 000	WMS; CO2 MONITOR AND TANK RENTAL
760184	02/16/2023	Anchor Paper	7,963.23	10709527-00 01 E 083 050 000 401 000 10710375-00 01 E 005 170 000 401 000 10710375-01 01 E 005 170 000 401 000 10710375-02 01 E 005 170 000 401 000 10710486-00 01 E 005 170 000 401 000 10710502-00 01 E 005 170 000 401 000	HS; PAPER CENTRAL DUP; ASSORTED PAPER CENTRAL DUP; ASSORTED PAPER CENTRAL DUP; ASSORTED PAPER CENTRAL DUP; ASSORTED PAPER CENTRAL DUP; ASSORTED PAPER CENTRAL DUP; ASSORTED PAPER
760185	02/16/2023	Barrera, Emanuel Ponce	100.00	01.24.23 01 E 200 605 320 305 000	CHEF NIGHT; INSTRUCTOR FOR FAMILIES TO MAKE A MEAL
760186	02/16/2023	Centerpoint Energy Minnegasco	19,717.44	10215706-2 02.09.23 01 E 086 810 303 333 000 11236177-9 02.09.23 01 E 860 810 000 333 000 11535041-5 02.09.23 01 E 863 810 000 333 000 5177054-3 02.09.23 01 E 084 810 000 333 000 5223609-8 01.23.23 01 E 864 810 000 333 000 5242718-4 02.09.23 01 E 085 810 000 333 000 5257585-9 02.09.23 01 E 863 810 000 333 000 5257970-3 01.23.23 01 E 861 810 000 333 000 6400100009-6 02.09.23 01 E 005 810 000 333 000 6400976419-8 01.23.23	TLC; GAS CHARGES SWEENEY; GAS CHARGES PEARSON; GAS CHARGES WMS; GAS CHARGES RO; GAS CHARGES EMS; GAS CHARGES CFC; GAS CHARGES SP; GAS CHARGES DO; GAS CHARGES GROUNDS SHOP; GAS CHARGES

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 005 810 000 333 000 6908955-5 02.08.23	HS; GAS CHARGES
				01 E 083 810 000 333 000 7099278-9	EC; GAS CHARGES
				01 E 865 810 000 333 000 9083520-8 01.23.23	JACKSON; GAS CHARGES
760187	02/16/2023	Centurylink	1,234.42	01 E 866 810 000 333 000	
				612E400305 02.01.23	MONTHLY SERVICE; WEST
				01 E 200 680 000 350 000	
				612E400308 02.01.23	MONTHLY SERVICE; HS TRACK
				01 E 200 680 000 350 000	
				9524035940 02.01.23	MONTHLY SERVICE; HS
				01 E 200 680 000 320 000	
				9524037294 02.01.23	MONTHLY SERVICE; RO
760188	02/16/2023	CESO Finance, LLC	2,500.00	01 E 200 680 000 320 000	
				1182	FEDERAL COMPLIANCE; FY 23 MOEQ
760189	02/16/2023	City Of Shakopee	521.12	01 E 005 110 000 305 000	
				10667	CE; JANUARY FUEL USAGE - DRIVERS ED
				04 E 500 249 321 442 000	
				10668	SPED; JANUARY FUEL USAGE
				03 E 005 760 723 440 000	
760190	02/16/2023	Cub Foods	183.08		
				01.11.23.3	HS; GROCERY, MEAT, PRODUCE, FROZEN, DAIRY - PRIOR CREDIT APPLIED TO RECEIPT
				01 E 083 331 000 490 000	
				02.03.23	EMS; GROCERY, FLORAL
				01 E 085 298 000 401 000	
				02.06.23	EMS; GROCERY, MEAT, PRODUCE, DAIRY - PRIOR CREDIT APPLIED TO RECEIPT
				01 E 085 250 000 490 000	
				02.08.23	EMS; GROCERY, DAIRY
				01 E 085 211 217 490 000	
760191	02/16/2023	Culligan Bottled Water	86.20		
				114X89736306	SP; WATER COOLER RENTAL AND WATER
				01 E 861 298 000 490 000	
760192	02/16/2023	Electro Watchman, INC.	370.00		
				399694	HS; CARD READER NOT RESPONDING
				01 E 083 810 000 305 000	
760193	02/16/2023	Fairfield Glass Inc	249.00		
				8801	JACKSON; 22X22 LOWE
				01 E 866 810 000 305 000	
760194	02/16/2023	Hennen's Auto Service, Inc.	750.51		
				01.31.23	JANUARY FUEL USAGE
				01 E 005 810 000 353 000	
760195	02/16/2023	Innovative Office Solutions	9,123.34		
				IN3963314	EMS; SANITIZER
				01 E 085 810 000 401 000	
				IN3974175	WMS; EASEL PAD
				01 E 084 256 000 430 000	
				IN3993961	WMS; FUEL SURCHARGE
				01 E 084 258 000 430 000	
				IN4002792	WMS; OFFICE SUPPLIES
				01 E 084 220 000 430 000	
				IN4003502	SP; SOAP
				01 E 861 810 000 401 000	
				IN4019192	SWEENEY; CLEANER
				01 E 860 810 000 401 000	
				IN4020629	HS; TISSUES AND LABELS
				01 E 083 211 000 430 000	
				IN4030944	WMS; FOLDERS
				01 E 084 050 000 401 000	
				IN4031201	WMS; BINDER CLIPS
				01 E 084 050 000 401 000	
				IN4033697	WMS; TOILET BRUSH HOLDER, MOP, CLEANERS, SANITIZER, SOAP, DISINFECTANT
				01 E 084 810 000 401 000	
				IN4056051	HS; LABELS, WIPES
				01 E 083 211 000 430 000	
				IN4059297	WMS; BINDER RINGS
				01 E 084 258 000 430 000	
				IN4063938	SWEENEY; TOWEL, SOAP, POLISH PAD, CLEANERS
				01 E 860 810 000 401 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				IN4076989	HS; OFFICE SUPPLIES
				01 E 083 211 000 430 000	
				IN4077742	HS; TISSUE, POST IT NOTES
				01 E 083 211 000 430 000	
				IN4080856	HS; PROTECTOR, CARD, LABEL
				01 E 083 211 000 430 000	
				IN4084288	HS; OFFICE SUPPLIES
				01 E 083 420 000 430 000	
				IN4085664	HS; CUTLERY, PROTECTORS, INDEX CARDS
				01 E 083 211 000 430 000	
				IN4086873	WMS; EASEL PAD, POSTER BOARD
				01 E 084 050 000 401 000	
				IN4087118	HS; OFFICE SUPPLIES
				01 E 083 211 000 430 000	
				IN4087197	WMS; ENVELOPES
				01 E 084 420 000 430 000	
				IN4090005	HS; EXPO MARKERS
				01 E 083 256 000 430 000	
				IN4091505	RO; GLOVES, TISSUE ,LINER, CLEANER
				01 E 864 810 000 401 000	
				IN4091743	SWEENEY; SOAP, SANITIZER, LINERS
				01 E 860 810 000 401 000	
				IN4092117	HS; EXPO MARKERS
				01 E 083 230 000 430 000	
				IN4093021	SP; LINER, TOWEL, TISSUE, URINAL SCREENS, DISINFECTANT, SOAP, CLEANER
				01 E 861 810 000 401 000	
				IN4093125	SP; CLEANER
				01 E 861 810 000 401 000	
760196	02/16/2023	Jostens Inc	17.25		
				30114138	HS; 2 DIPLOMAS
				01 E 086 211 303 430 000	
760197	02/16/2023	Jw Pepper	198.99		
				364906445	HS; LITTLE DARLING EPRINT
				01 E 083 258 000 430 000	
				364940124	HS; HOME OF MY HEART
				01 E 083 259 000 430 000	
				364995935	WMS; DREAM A LITTLE DREAM OF ME, AND ALL THAT JAZZ
				01 E 084 258 000 430 000	
760198	02/16/2023	Kemps LLC	4,410.87		
				102751374	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102751375	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102751376	WMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102751377	SP; 1%, CHOC
				02 E 005 770 701 495 000	
				102751378	EC; 1%, CHOC
				02 E 005 770 701 495 000	
				102751379	PEARSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102751380	RO; 1%, CHOC
				02 E 005 770 701 495 000	
				102751381	SWEENEY; 1%, CHOC, SR CR
				02 E 005 770 701 495 000	
				102751382	HS; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
760199	02/16/2023	Lach, Theavy	100.00		
				02.03.23	INTERPRETER; HOME VISIT 02.03.23
				01 E 200 412 740 394 000	
				02.06.23	INTERPRETER; JACKSON 02.06.23
				01 E 200 420 419 358 000	
760200	02/16/2023	Laursen Piano Service	390.00		
				1121	WMS; PIANO TUNING
				01 E 084 050 000 350 000	
				1149	WMS; PIANO TUNING, REPAIRS
				01 E 084 050 000 350 000	
760201	02/16/2023	Lowe's	1,072.98		
				02.02.23	MONTHLY CHARGES
				01 E 083 255 000 430 000	
760202	02/16/2023	Maynard's LLC	308.00		
				88764	CE; STAR OF THE NORTH - 500 PIECE PUZZLE
				04 E 500 599 321 430 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760203	02/16/2023	McMASTER-CARR SUPPLY COMPANY	754.37	89080408 01 E 083 255 000 430 000	HS; ROTART SHAFT X2, SPOKED PNEUMATIC WHEEL
760204	02/16/2023	Med Compass	595.00	42775 05 E 005 865 352 305 000	ANNUAL HEARING, OSHA, RESPIRATORY, AND FIT TESTING
760205	02/16/2023	Minneapolis Oxygen	1,608.67	20264698 01 E 083 255 000 430 000 20265461 01 E 083 255 000 430 000	HS; TUNGSTEN HS; TECH INST SUPPLIES
760206	02/16/2023	MN Dept of Labor and Industry	330.00	ABR0300385X 01 E 005 810 000 820 000 ABR0300386X 01 E 005 810 000 820 000 ABR0300401X 01 E 005 810 000 820 000 ABR0300431X 01 E 005 810 000 820 000 ABR0300434X 01 E 005 810 000 820 000 ABR0300746X 01 E 005 810 000 820 000 ABR0300985X 01 E 005 810 000 820 000	PEARSON; BOILERS X2, 1 PRESSURE VALVE SP; BOILER X3 WMS; BOILERS X5, PRESSURE VALVES X 4 SWEENEY; BOILERS X3, 1 PRESSURE VALVE HS; BOILERS X7, 1 PRESSURE VALVE RO; BOILERS X3, 1 PRESSURE VALVE CFC; BOILERS X2
760207	02/16/2023	Novak, Janice	40.00	272354 04 E 500 599 321 305 000 292354 04 E 500 599 321 305 000	EC; SOOTHE THOSE ACHY JOINTS CLASS FEE CE; WOMEN, WEIGHTM AND HORMONES CLASS FEE
760208	02/16/2023	Palmer Bus Services	1,366.60	P2648 01 E 083 291 733 361 945 P2652 01 E 200 605 320 361 000	MOCK TRIAL TRANSPORT NATIVE GROUP TO EQUINE CENTER
760209	02/16/2023	Pan O Gold Baking	27.82	10000523034006 02 E 005 770 701 490 000	PEARSON; HOAGIE, HOT DOG BUNS
760210	02/16/2023	Papco, INC.	239.32	110815 01 E 083 810 000 305 000 111536 01 E 084 810 000 305 000 227967 01 E 860 810 000 401 000	HS; ADVANCE AQUARIDE SE EXTRACTOR SERVICE REPAIR WMS; REPAIR - ADVANC ADVENGER X2805R SWEENEY; VACUUM LID GASKET
760211	02/16/2023	Pma Securities	2,279.30	311672 45 E 005 935 000 305 000	OPEB FLAT FEE AND BILLABLE ASSETS
760212	02/16/2023	Quench USA Inc	149.85	INV05233677 01 E 083 211 000 430 000	PW1R 01.01.23-03.31.23
760213	02/16/2023	Saxon, Kim	26.65	02.10.23 02 R 005 000 701 601 000	FOOD SERVICE REFUND
760214	02/16/2023	Schleper, Abigail	110.00	01.30.23 01 E 083 292 000 305 332 01 E 083 294 000 305 306	EVENT STAFF; BBB 01.24.23, AFH 01.23.23
760215	02/16/2023	Schmitt Music Company	7.99	5037155 01 E 083 258 000 430 000	HS; SUZUKI VIOLIN
760216	02/16/2023	Schott, Renee	1,983.82	02.03.23 01 E 083 640 306 305 000	FEES FOR SERVICES AND TRAVEL COSTS
760217	02/16/2023	Shakopee Chamber Of Commerce	200.00	9580239 01 E 005 020 000 305 000 9580240 01 E 005 020 000 305 000	2023 MN CHAMBER SESSION PRIORITIES EVENT 2023 MN CHAMBER SESSION PRIORITIES EVENT
760218	02/16/2023	Trio Supply Company	1,469.41	819907 02 E 005 770 701 401 000	HS; FS SUPPLIES

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760219	02/16/2023	Uhl Co., Inc	5,734.78	48010 01 E 084 810 000 305 000 01 E 084 810 000 401 000 49134 01 E 861 810 000 401 000 49135 01 E 083 810 000 401 000 49336 01 E 084 810 000 401 000 49373 01 E 084 810 000 401 000	WMS; COMPLETED QUOTED WORK ON RTU 4 REPLACEMENT VFD SP; VAV 1-24 ROOM OVERHEATING AND LEAKS IN HALLWAY HS; AHU 2 AND AHU31 ISSUES WMS; ROOM 120 COLD WMS; POOL HALL RTU ISSUES
760220	02/16/2023	United States Postal Service	2,180.89	02.10.23 04 E 500 505 321 329 000	CE; PERMIT 73 POSTAGE
760221	02/16/2023	Upper Lakes Foods	9,639.78	207344-0A 02 E 005 770 701 490 000 233744-00 02 E 005 770 701 490 000 02 E 005 770 705 490 000 235506-00 02 E 005 770 701 490 000 02 E 005 770 705 490 000	SP; COOLER, FROZEN - CREDIT HS; DRY. COOLER, FROZEN, MISC PEARSON; DRY, COOLER, FROZEN, MISC
760222	02/16/2023	Wold Architects & Engineers	8,246.91	84267 05 E 084 865 363 522 000	WMS AUDITORIUM UPGRADES
760223	02/17/2023	Aflac	175.16	AFLA.02102023.D 01 L 215 65 AFLC.02102023.D 01 L 215 65 02 L 215 65	AFLA - Aflac After-tax for 2.10.23 Bi-Weekly Payroll AFLC - Aflac Pre-tax for 2.10.23 Bi-Weekly Payroll
760224	02/17/2023	Gurstel Law Firm P.C	701.17	GARN8.02102023.D 01 L 215 87	GARN8 - Garnishment8 for 2.10.23 Bi-Weekly Payroll
760225	02/17/2023	Health Partners	30,621.05	DNTL.02102023.B 01 L 215 35 02 L 215 35 04 L 215 35 05 L 215 35 20 L 215 35	DNTL - Dental Insurance for 2.10.23 Bi-Weekly Payroll
760226	02/17/2023	Maryland Child Support Account	100.96	GARN13.02102023.D 01 L 215 87	GARN13 - Garnishment13 for 2.10.23 Bi-Weekly Payroll
760227	02/17/2023	Metropolitan Life Insurance Company	1,231.13	All.02102023.D 01 L 215 30 02 L 215 30 04 L 215 30 05 L 215 30 20 L 215 30	All - Accidental Injury Insurance for 2.10.23 Bi-Weekly Payroll
760228	02/17/2023	Metropolitan Life Insurance Company	1,284.50	CII.02102023.D 01 L 215 30 02 L 215 30 04 L 215 30 05 L 215 30 20 L 215 30	CII - Critical Illness Insurance for 2.10.23 Bi-Weekly Payroll
760229	02/17/2023	Metropolitan Life Insurance Company	1,180.61	GRP LIFE.02102023.B 01 L 215 30 02 L 215 30 04 L 215 30 05 L 215 30	GRP LIFE - Group Life Insurance for 2.10.23 Bi-Weekly Payroll
760230	02/17/2023	Metropolitan Life Insurance Company	3,654.38	LFD.02102023.D 01 L 215 30 04 L 215 30 20 L 215 30 LFSS.02102023.D 01 L 215 30	LFD - Dependent Life for 2.10.23 Bi-Weekly Payroll LFSS - Life Supp Spouse for 2.10.23 Bi-Weekly Payroll

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				02 L 215 30	
				04 L 215 30	
				20 L 215 30	
				LFSU.02102023.D	LFSU - Life Supplemental for 2.10.23 Bi-Weekly Payroll
				01 L 215 30	
				02 L 215 30	
				04 L 215 30	
				05 L 215 30	
				20 L 215 30	
760231	02/17/2023	Mn Dept Of Child Support Div	649.64	GARN1.02102023.D	GARN1 - Garnishment1 for 2.10.23 Bi-Weekly Payroll
				01 L 215 87	
760232	02/17/2023	Msea Union	2,260.73	UPSA-%.02102023.D	UPSA-% - Para Union Dues % for 2.10.23 Bi-Weekly Payroll
				01 L 215 60	
				04 L 215 60	
				UPSA.02102023.D	UPSA - Para Union Dues for 2.10.23 Bi-Weekly Payroll
				01 L 215 60	
				04 L 215 60	
				05 L 215 60	
760233	02/17/2023	NCPERS Group Life Ins.	24.00	PLFE.02102023.D	PLFE - Pera Life for 2.10.23 Bi-Weekly Payroll
				01 L 215 14	
				02 L 215 14	
760234	02/17/2023	Preferred One Insurance Company	90,695.44	HLTH.02102023.D	HLTH - Health for 2.10.23 Bi-Weekly Payroll
				01 L 215 20	
				02 L 215 20	
				04 L 215 20	
				05 L 215 20	
				20 L 215 20	
760235	02/17/2023	Preferred One Insurance Company	270,688.68	HLTH.02102023.B	HLTH - Health Insurance for 2.10.23 Bi-Weekly Payroll
				01 L 215 20	
				02 L 215 20	
				04 L 215 20	
				05 L 215 20	
				20 L 215 20	
760236	02/17/2023	School Services Employees	1,686.42	UCUS.02102023.D	UCUS - Custodian Union Dues for 2.10.23 Bi-Weekly Payroll
				01 L 215 60	
				02 L 215 60	
				UFSD%.02102023.D	UFSD% - Food Service Union Dues % for 2.10.23 Bi-Weekly Payroll
				02 L 215 60	
				UFSD.02102023.D	UFSD - Food Svc Amt Union Dues for 2.10.23 Bi-Weekly Payroll
				02 L 215 60	
9000093758	02/17/2023	Shakopee Education Association	30,047.73	UHLT.02102023.D	UHLT - Health Assistants Union Dues for 2.10.23 Bi-Weekly Payroll
				01 L 215 60	
				USEA.02102023.D	USEA - Teacher Union Dues for 2.10.23 Bi-Weekly Payroll
				01 L 215 60	
				04 L 215 60	
				05 L 215 60	
760237	02/20/2023	Abdo, Houda K	33.54	01.26.23	EER; MILEAGE
				01 E 200 219 317 366 000	
760238	02/20/2023	Betton, Ray A	810.28	02.14.23	EER; AVID CONFERENCE STAY, FOOD, AND TRANSPORTATION
				01 E 005 605 313 366 000	
760239	02/20/2023	Mace, Christi Jo	231.42	02.15.23	EER; TOOLS, FINISH, FASTENERS
				01 E 083 255 000 430 000	
760240	02/20/2023	Maki, Jessica L	58.37	02.03.23	EER; UNIFORM PANTS
				02 E 005 770 701 415 000	
760241	02/20/2023	Stepanov, Svetlana	122.77	01.25.23	EER; UNIFORM - PANTS, SHORTS, SHOES
				02 E 005 770 701 415 000	
760242	02/20/2023	Stern, Angella	25.00	01.26.23	EER; DOLLAR TREE - COTTON BALL ART SUPPLIES
				04 E 500 580 325 430 000	
				04 E 500 582 344 430 000	
760243	02/20/2023	Storie, Mary Jean	190.37		

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				01.23.23	EER; CLASS AND OFFICE SUPPLIES - \$ STORE, PACE, ECFE
				04 E 500 580 325 401 000	
				04 E 500 580 325 430 000	
				04 E 500 580 325 490 000	
760244	02/20/2023	Wheeloock, Stephanie M	290.65		
				02.14.23	EER; CONFERENCE FOOD, TRANSPORTATION
				01 E 005 605 313 366 000	
760245	02/20/2023	Wilma, Amy J	225.00		
				01.26.23	EER; ASHA DUES
				01 E 200 420 419 820 640	
760246	02/20/2023	Zoss, Stefanie Rae	89.25		
				02.13.23	EER; CULINARY AND BAKING SUPPLIES
				01 E 083 331 000 490 000	
9000093759	02/20/2023	Armstrong, Carol A	69.50		
				01.31.23	EER; MILEAGE
				01 E 200 720 000 366 000	
				01 E 200 720 000 401 000	
9000093760	02/20/2023	Arterbury, Debra R	32.55		
				02.01.23	EER; MILEAGE
				01 E 200 420 419 366 000	
9000093761	02/20/2023	Ausman, Beth	194.45		
				02.13.23	EER; MN OT LICENSE RENEWAL
				01 E 200 420 419 820 640	
				02.13.23.2	EER; MILEAGE
				01 E 200 420 419 366 000	
9000093762	02/20/2023	Bade, Denise A	121.11		
				02.13.23	EER; MILEAGE
				01 E 200 420 419 366 000	
9000093763	02/20/2023	Bauman, John E	52.53		
				02.06.23	EER; MILEAGE
				01 E 005 810 000 366 000	
9000093764	02/20/2023	Bell-Fleming, Liesl Gay	102.42		
				01.25.23	EER; TARGET - JUICE
				01 E 085 211 217 490 000	
				02.01.23	EER; HEARTLAND OUTLET - SNACKS
				01 E 085 211 217 490 000	
				02.08.23	EER; HYVEE - JUICE
				01 E 085 211 217 490 000	
				02.14.23	EER; JUICE
				01 E 085 211 217 490 000	
9000093765	02/20/2023	Bohn, Kathryn	66.42		
				02.10.23	EER; MILEAGE
				01 E 200 610 307 365 000	
9000093766	02/20/2023	Bolster, Cynthia C	45.09		
				02.13.23	EER; ALDI - SNACKS FOR STUDENTS
				01 E 864 298 000 401 000	
9000093767	02/20/2023	Bonderson, Anna M	11.99		
				02.02.23	EER; DONUTS FOR CLASS
				01 E 083 256 000 430 000	
9000093768	02/20/2023	Brown, Andrew	356.75		
				02.01.23	EER; MS MUSICAL SUPPLIES AND BUILDING MATERIALS
				01 E 084 291 000 410 370	
9000093769	02/20/2023	Bruzda, Emily Hs	85.77		
				02.09.23	EER; LAB SUPPLIES
				01 E 083 260 000 430 000	
				02.15.23	EER; LAB SUPPLIES
				01 E 083 260 000 430 000	
9000093770	02/20/2023	Cason, Emily E	27.25		
				02.03.23	EER; MILEAGE
				01 E 200 420 419 366 000	
9000093771	02/20/2023	Chase, Gwynne	24.00		
				01.30.23	EER; PARKING - LEGAL SEMINAR DOWNTOWN
				01 E 200 640 308 366 110	
9000093772	02/20/2023	Clarke, Kathy Ann	12.58		
				01.27.23	EER; MILEAGE
				01 E 861 203 000 430 000	
9000093773	02/20/2023	Cole, Robert	176.20		
				01.25.23	EER MENARDS - WRIE SHELVING, BINS, POWER STRIPS, EXT CORDS
				05 E 083 291 302 530 000	
9000093774	02/20/2023	Diaz-Slipka, Maya	51.75		
				02.09.23	EER; MILEAGE
				01 E 200 219 317 366 000	
9000093775	02/20/2023	Doherty, Corinne A	35.92		

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				01.30.23	EER; SAMS CLUB
9000093776	02/20/2023	Dolan, Lisa	188.64	01 E 861 298 000 401 000	
				01.31.23	EER; MILEAGE TO/FROM CONFERENCE
9000093777	02/20/2023	Edberg, Sarah M	74.08	01 E 200 218 388 366 000	
				02.03.23	EER; MILEAGE
9000093778	02/20/2023	Eichhorst, Douglas	9.17	01 E 200 412 740 366 000	
				12.31.22	EER; MILEAGE
9000093779	02/20/2023	Ernst, Cassandra J	32.98	01 E 005 810 000 366 000	
				02.01.23	EER; GRANDMA MONEY
9000093780	02/20/2023	Gaugler, Miranda	16.57	01 E 865 298 000 401 000	
				02.06.23	EER; MILEAGE
9000093781	02/20/2023	Goembel, Danielle	47.37	01 E 200 610 307 365 120	
				01.23.23	EER; TARGET, AMAZON
9000093782	02/20/2023	Gregor, Joshua	94.92	01 E 861 298 000 401 000	
				02.06.23	EER; ORIENTAL TRADING - 100TH DAY NECKLACES
9000093783	02/20/2023	Gregory, Loretta	45.07	01 E 865 298 000 401 000	
				02.13.23	EER; PRIZES AND COMPUTER ACCESSORIES
9000093784	02/20/2023	Haller, Julie	55.96	01 E 865 298 000 401 000	
				01.25.23	EER; UNIFORM - BLACK PANTS
9000093785	02/20/2023	Heilman, Erin K	903.05	02 E 005 770 701 415 000	
				02.13.23	EER; MILEAGE
				01 E 200 218 388 366 000	
				02.16.23	EER; MILEAGE
9000093786	02/20/2023	Hendrickson, Thomas J	133.48	01 E 005 608 313 366 000	
				01.24.23	EER; C CHANNEL - HOME DEPOT
				01 E 083 255 000 430 000	
				02.15.23	EER; LOWES
9000093787	02/20/2023	Hussong, Jill Sp	38.99	01 E 083 255 000 430 000	
				02.08.23	EER; FOOD COLORING FOR STEM PROJECT
9000093788	02/20/2023	Ibrahim, Sado M	29.87	01 E 005 211 160 401 000	
				01.08.23	EER; MILEAGE
9000093789	02/20/2023	Jansen, Aaron J	72.97	01 E 200 219 317 366 000	
				02.03.23	EER; MILEAGE
9000093790	02/20/2023	Johnson, Kathy	74.08	01 E 200 420 419 366 000	
				02.06.23	EER; EXPO MARKERS, MINI ERASERS, SHEET PROTECTORS, GLUE STICKS
9000093791	02/20/2023	Kuyper, Laura Elizabeth	225.00	01 E 865 298 000 401 000	
				02.13.23	EER; ASHA DUES
9000093792	02/20/2023	Larson, Jason P	11.98	01 E 200 420 419 820 640	
				02.15.23	EER; BORAX, ALUMINUM
9000093793	02/20/2023	Lechner, Jennifer	327.25	01 E 084 260 000 430 000	
				01.09.23.2	EER; ASHA DUES
				01 E 200 420 419 820 640	
				02.03.23	EER; MILEAGE
9000093794	02/20/2023	Limberg, Kristy R	650.60	01 E 200 412 740 366 000	
				02.13.23	EER; MS MUSICAL COSTUMES
9000093795	02/20/2023	Lokshin, Brandon	114.23	01 E 084 291 000 410 370	
				01.31.23	EER; MILEAGE
9000093796	02/20/2023	Lusignan, Shari	68.52	01 E 200 610 307 365 000	
				01.30.23	EER; MILEAGE AND PINTO BEANS
				01 E 200 420 419 366 640	
				01 E 200 420 740 433 000	
9000093797	02/20/2023	McCloskey, Danielle M	29.99		

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				02.10.23	EER; MOVIE FOR MOVIE NIGHT
9000093798	02/20/2023	McNeil, Jacqueline R	106.24	01 E 005 211 160 401 000	
				02.13.23	EER; MILEAGE
9000093799	02/20/2023	Meredith, Luke Hs	80.43	01 E 200 420 419 366 000	
				02.07.23	EER; MILEAGE
9000093800	02/20/2023	Mohamud, Ahmed	25.15	01 E 200 680 000 365 000	
				02.07.23	EER; MILEAGE
9000093801	02/20/2023	Moore, Jennifer	90.26	01 E 200 680 000 365 000	
				02.03.23	EER; AMAZON - CLASSROOM SUPPLIES
9000093802	02/20/2023	Mshar, Svetlana	100.22	01 E 865 298 000 401 000	
				02.16.23	EER; MILEAGE
9000093803	02/20/2023	Murray, Piper S	59.41	01 E 200 219 317 366 000	
				02.03.23	EER; MILEAGE
9000093804	02/20/2023	Nelson, Jill	15.78	01 E 200 420 419 366 000	
				01.19.23	EER; PE SUPPLIES
9000093805	02/20/2023	O'Brien, Debbie-Jo	61.50	01 E 865 240 000 430 000	
				02.07.23	EER; SNA MEMBERSHIP
9000093806	02/20/2023	Ohmann, Heather A	91.84	02 E 005 770 701 820 000	
				01.26.23	EER; IPAD CASE, WHITE BOARD CLEANERS, STYLUS AND PROTECTOR
9000093807	02/20/2023	Olson, Daniel B	119.82	01 E 865 298 000 401 000	
				02.01.23	EER; GLASS STONES AND RIBBON
				01 E 866 203 000 430 000	
				01 E 866 212 000 430 000	
9000093808	02/20/2023	Orstad, Tara R	12.58		
				02.13.23	EER; SCIENCE LAB CONSUMABLES
9000093809	02/20/2023	Palacio, Audianna Katy	104.48	01 E 084 260 000 430 000	
				02.01.23	EER; MILEAGE
				01 E 200 412 740 366 000	
				02.02.23	EER; MILEAGE
9000093810	02/20/2023	Paulson, Rachel A	118.88	01 E 200 412 740 366 000	
				02.07.23	EER; MILEAGE
9000093811	02/20/2023	Phillips, Julie M	47.23	01 E 200 610 307 365 120	
				02.01.23	EER; MILEAGE
9000093812	02/20/2023	Reinbold, Rachel A	87.81	01 E 200 420 419 366 000	
				02.03.23	EER; CLASS PARTY
9000093813	02/20/2023	Rice, Jennifer	54.82	01 E 865 298 000 401 000	
				02.13.23	EER; MILEAGE
9000093814	02/20/2023	Rients, Andrea L	38.94	01 E 200 420 419 366 000	
				01.17.23	EER; PIZZA FOR ACCESS TESTING PREP
9000093815	02/20/2023	Rutt, Deborah A	140.00	01 E 200 205 417 366 640	
				01.23.23	EER; SHOE AND CLOTHING ALLOWANCE
9000093816	02/20/2023	Schenck, Myrlene R	20.00	02 E 005 770 701 415 000	
				01.14.23	EER; BINS FOR STEM YS ACTIVITY
9000093817	02/20/2023	Scheuring, Kelly	67.00	01 E 005 605 313 401 000	
				02.13.23	EER; TREATS, PRIZES, PENCILS
9000093818	02/20/2023	Schmitz, Emily Ann	45.92	01 E 865 298 000 401 000	
				02.01.23	EER; MILEAGE
9000093819	02/20/2023	Scott, Lauren M	44.97	01 E 200 680 000 365 000	
				01.20.23	EER; DONUTS FOR CLASS PARTY
9000093820	02/20/2023	Sunday, Mara K	53.51	01 E 861 298 000 401 000	
				02.01.23	EER; MILEAGE

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
9000093820	02/20/2023	Sunday, Mara K	53.51	01 E 200 680 000 365 000	
				02.01.23.2	EER; MILEAGE
9000093821	02/20/2023	Stier, Terry	122.98	01 E 200 680 000 365 000	
				01.30.23	EER; UNIFORM - BOOTS
9000093822	02/20/2023	Svac, Joann M	140.00	01 E 863 810 000 415 000	
				01.24.23	EER; UNIFORM - SHOES
9000093823	02/20/2023	Sybrant, Lisa	160.00	02 E 005 770 701 415 000	
				02.03.23	EER; UNIFORM ALLOWANCE
9000093824	02/20/2023	Theis, Teresa J	163.79	02 E 005 770 701 415 000	
				02.06.23	EER; MILEAGE
				02 E 005 770 701 366 000	
				02 E 005 770 701 415 000	
				02.06.23.2	EER; MILEAGE
				02 E 005 770 701 366 000	
9000093825	02/20/2023	Trang, Kristine	12.31		
				02.09.23	EER; MILEAGE
9000093826	02/20/2023	Tschaekofske, Carol M	13.76	01 E 200 219 317 366 000	
				02.02.23	EER; MILEAGE
				02 E 005 770 701 366 000	
9000093827	02/20/2023	Wagener, Tara R	3.68		
				02.03.23	EER; DIP VALENTINE
				01 E 084 270 000 430 000	
9000093828	02/20/2023	Wiener, Adam	22.53		
				01.09.23.2	EER; MILEAGE - ARCPPOINT LABS BACKGROUND CHECK
				01 E 861 203 000 430 000	
9000093829	02/20/2023	Wimberger, Jill M	111.22		
				02.01.23	EER; MILEAGE
				01 E 200 680 000 350 000	
				02.01.23.2	EER; MILEAGE
				01 E 200 680 000 365 000	
9000093830	02/20/2023	Wittkop, Wade C	20.11		
				02.01.23	EER; MILEAGE
				01 E 200 420 419 366 000	
760284	02/24/2023	Advanced Imaging Solutions	4,103.11		
				INV285677	CENTRAL DUP; TONER, GLUE CHIPS
				01 E 005 170 000 401 000	
				INV297125	HP PRINTERS; JANUARY PRINTING
				01 E 005 110 000 401 000	
				01 E 083 215 000 430 000	
				01 E 083 420 000 430 000	
				01 E 083 690 000 430 000	
				01 E 084 605 000 430 000	
				01 E 085 050 000 401 000	
				01 E 086 211 303 430 000	
				01 E 200 680 000 401 000	
				01 E 860 050 000 401 000	
				01 E 861 203 000 430 000	
				01 E 864 203 000 381 000	
				01 E 865 203 000 430 000	
				01 E 866 050 000 401 000	
				02 E 005 770 701 401 000	
				INV298141	KM MFP COPIERS; DECEMBER PRINTING
				01 E 005 137 000 401 000	
				01 E 083 420 000 430 000	
				01 E 083 690 000 430 000	
				01 E 084 605 000 430 000	
				01 E 085 050 000 401 000	
				01 E 086 211 303 430 000	
				01 E 200 412 422 401 000	
				01 E 200 420 419 401 000	
				01 E 200 640 308 401 000	
				01 E 860 050 000 401 000	
				01 E 861 203 000 430 000	
				01 E 864 203 000 381 000	
				01 E 865 203 000 430 000	
760284	02/24/2023	Advanced Imaging Solutions	4,103.11		
				01 E 866 050 000 401 000	

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				02 E 005 770 701 401 000	
				04 E 500 505 321 401 000	
				INV298334	CENTRAL DUP; TONER
760285	02/24/2023	AGiRepair, Inc.	6,636.00	01 E 005 170 000 401 000	
				057843	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				057879	IPAD 7; LCD BAD
				01 E 200 680 000 350 016	
				057880	MACBOOK; REPAIR SERVICE
				01 E 200 680 000 350 016	
				057881	IPAD 7; GLASS SHATTERED
				01 E 200 680 000 350 016	
				057886	MACBOOK; REPAIR SERVICE
				01 E 200 680 000 350 016	
				057887	MACBOOK; REPAIR SERVICE
				01 E 200 680 000 350 016	
				057888	MACBOOK; REPAIR SERVICE
				01 E 200 680 000 350 016	
				057889	MACBOOK; REPAIR SERVICE
				01 E 200 680 000 350 016	
				058107	MACBOOK; REPAIR SERVICE
				01 E 200 680 000 350 016	
				058108	MACBOOK; REPAIR SERVICE
				01 E 200 680 000 350 016	
				058109	MACBOOK; REPAIR SERVICE
				01 E 200 680 000 350 016	
				058258	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				058837	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				059468	FULL UNIT REPAIR
				01 E 200 680 000 350 000	
				059753	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				060006	IPAD 7; GLASS BROKEN
				01 E 200 680 000 350 016	
				060185	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
760286	02/24/2023	Allison, Patricia	90.00		
				02.13.23	OFFICIAL; GIRLS HOCKEY 02.10.23, BOYS HOCKEY 02.11.23
				01 E 083 294 000 305 331	
				01 E 083 296 000 305 331	
760287	02/24/2023	Am Pest Control Llc	427.00		
				338076	PEST CONTROL; PEARSON, SWEENEY, RO, EC, WMS, EMS, HS
				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	
760288	02/24/2023	Anchor Paper	2,067.29		
				10710483-00	WMS; WHITE BOISE PAPER
				01 E 084 050 000 401 000	
760289	02/24/2023	Anderson, Jesse	173.00		
				02.13.23	OFFICIAL; BOYS HOCKEY 02.11.23
				01 E 083 294 000 312 331	
760290	02/24/2023	AVHS Speech & Debate Alumni Association	62.00		
				02.13.23	SPEECH ENTRY FEE; MINNEAPOLIS SPEECH TOURNAMENT
				01 E 083 291 000 369 372	
760291	02/24/2023	Bealke, Robert James	800.00		
				790904	CE; TIES AND TIARAS BALL DJ
				04 E 500 599 321 305 000	
760292	02/24/2023	Beall, Chad	70.00		
				02.16.23	REFUND; SNOWSHOEING FIELD TRIP CANCELED
				01 E 866 298 000 369 000	
760293	02/24/2023	Bernard Food Industries, Inc	1,171.36		
				00917940	HS; CHIPOTLE RANCH DRESSING
				02 E 005 770 701 490 000	
760294	02/24/2023	Bieniek, Lacy	50.00		
				02.13.23	EVENT STAFF; ADAPTED FLOOR HOCKEY
				01 E 083 292 000 305 332	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760295	02/24/2023	Bix Produce Company	5,026.54	05660501 02 E 005 770 701 490 000 05666350 02 E 005 770 701 490 000 05666368 02 E 005 770 701 490 000 05666443 02 E 005 770 701 490 000 05666452 02 E 005 770 701 490 000 05666481 02 E 005 770 701 490 000 05666486 02 E 005 770 701 490 000 05666590 02 E 005 770 701 490 000 05673734 02 E 005 770 701 490 000 05673739 02 E 005 770 701 490 000 05673822 02 E 005 770 701 490 000 05673828 02 E 005 770 701 490 000 05673859 02 E 005 770 701 490 000 05678963 02 E 005 770 701 490 000	SWEENEY; ASSORTED PRODUCE JACKSON; ASSORTED PRODUCE SWEENEY; ASSORTED PRODUCE EMS; ASSORTED PRODUCE SP; ASSORTED PRODUCE EC; ASSORTED PRODUCE RO; ASSORTED PRODUCE PEARSON; ASSORTED PRODUCE HS; ASSORTED PRODUCE JACKSON; ASSORTED PRODUCE PEARSON; ASSORTED PRODUCE EMS; ASSORTED PRODUCE EC; ASSORTED PRODUCE WMS; ASSORTED PRODUCE
760296	02/24/2023	Bothof, Tim	101.00	02.13.23 01 E 083 294 000 312 306	OFFICIAL; BOYS BBALL 02.11.23
760297	02/24/2023	Boyle, Adam	156.00	02.13.23 01 E 083 294 000 312 331	OFFICIAL; BOYS HOCKEY 02.11.23
760298	02/24/2023	Btu Services, Inc	859.98	00010562 02 E 005 770 701 401 000	FS; DELIMER DESCALER
760299	02/24/2023	Cannon Falls High School	100.00	02.13.23 01 E 083 294 000 369 310	WRESTLING INVITATIONAL ENTRY FEE
760300	02/24/2023	Canon Financial Services	2,563.44	29997024 05 E 200 630 795 555 000	RENTAL AGREEMENT
760301	02/24/2023	Cardona, Ivan R	82.00	02.13.23 01 E 083 294 000 312 306	OFFICIAL; BOYS BBALL 02.11.23
760302	02/24/2023	Carroll, James	234.00	02.13.23 01 E 083 296 000 312 331	OFFICIAL; GIRLS HOCKEY 02.07.23, 02.08.23
760303	02/24/2023	Centurylink	174.39	9524020672 02.13.23 01 E 200 680 000 320 000	MONTHLY CHARGES
760304	02/24/2023	Chanhassen High School Boosters	466.00	02.13.23 01 E 083 291 000 369 372	SPEECH TOURNAMENT - CHANHASSEN
760305	02/24/2023	Choice Electric, Inc	1,461.90	22785 01 E 860 810 000 305 000 01 E 860 810 000 401 000 22789 01 E 863 810 000 305 000 01 E 863 810 000 401 000	SWEENEY; LIBRARIAN DESK WIREMOLDS PEARSON; PARKING LOT POLES AND WALL PACK SERVICE
760306	02/24/2023	CLARK, JULIUS	93.00	02.13.23 01 E 083 294 000 312 306	OFFICIAL; BOYS BBALL 02.11.23
760307	02/24/2023	CMC Restorative Training	700.00	01.30.23 01 E 086 640 306 305 000	TLC; STAFF TRAINING
760308	02/24/2023	Collaborative Student Transportation of Minnesota	54,705.67	4407 03 E 005 760 723 361 000 03 E 005 760 725 361 000	TRANSPORTATION SERVICES; DECEMBER

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760309	02/24/2023	Cub Foods	72.77	02.09.23 03 E 005 760 728 361 000	EMS; GROCERY
				02.01.23 01 E 085 211 217 490 000	FS; GROCERY, MEAT
				02.10.23 02 E 005 770 701 490 000	WMS; MARSHMALLOWS AND CEREAL
				02.13.23 01 E 083 403 740 433 000	
760310	02/24/2023	East Ridge High School	200.00	02.09.23 01 E 083 296 000 369 306	GIRLS BBALL ENTRY FEE
760311	02/24/2023	ECOTEK LLC	4,770.00	14919 01 E 864 810 000 305 000	RO; TILE AND GROUT, ETS COATING, EQUIPMENT AND LABOR
760312	02/24/2023	Fitness Boomers LLC	450.00	1010 04 E 500 585 332 305 000	CE; EVENING CAMP WINTER 2023
760313	02/24/2023	Frontline Placement Technologi	13,362.54	INVUS174435 01 E 005 030 000 305 000	RECRUITING AND HIRING SOLUTION
760314	02/24/2023	Fuder, Kris	315.00	02.13.23 01 E 083 294 000 305 306 01 E 083 296 000 305 331	OFFICIAL; BOYS BBALL 02.07.23, 02.09.23, 02.11.23 GIRLS HOCKEY 02.10.23
760315	02/24/2023	Gotvald, Kelli Jeanne	225.00	02.13.23 01 E 083 291 000 312 372	OFFICIAL; SPEECH 01.21.23, 01.28.23, 02.04.23
760316	02/24/2023	Groth Music	47.95	3415212 01 E 085 258 000 430 000	EMS; MOLLARD 14" PAU FERRO CARBON FIBER BATON
760317	02/24/2023	Group Health Plan Inc	584.00	10236 01 E 005 030 000 899 000	PREWORK SCREENS
760318	02/24/2023	Hahn, Ryan	78.00	02.13.23 01 E 083 296 000 312 331	OFFICIAL; GIRLS HOCKEY 02.07.23
760319	02/24/2023	Hennen-Johnson, Denise	180.00	02.13.23 01 E 083 294 000 305 306 01 E 083 294 000 305 331	OFFICIAL; BOYS BBALL 02.09.23, 02.11.23 BOYS HOCKEY 01.11.23
760320	02/24/2023	Henry Ford Learning Institute	10,000.00	5785 01 E 005 010 000 820 000	FORD NGL; ANNUAL MEMBERSHIP FEE
760321	02/24/2023	Hiestand, Deborah	64.00	02.13.23 01 E 083 292 000 312 332	OFFICIAL; ADAPTED FLOOR HOCKEY 02.08.23
760322	02/24/2023	Horizon Commercial Pool Supply	768.62	INV31911 01 E 084 810 000 305 000 01 E 084 810 000 401 000	WMS; LABOR AND SUPPLIES
760323	02/24/2023	Hyvee Inc	111.06	03.01.23 01 E 084 250 000 490 000 02 E 005 770 701 490 000	MONTHLY CHARGES; JANUARY
760324	02/24/2023	Hyvee Inc	1,270.39	3003 04 E 500 599 321 490 000	CE; CROUD PLEASER BUFFET, SCOTCHAROOS, COFFEE
760325	02/24/2023	Infinite Campus, Inc	9,615.83	ANNUAL040545 05 E 200 680 302 406 000 SRVINV030842 05 E 200 680 302 406 000	Shakopee - Campus Workflow Suite add Service Start Date January 1, 2023 Shakopee - Campus Workflow Suite add Service Start Date January 1, 2023
760326	02/24/2023	INNOVATIONAL WATER SOLUTIONS, INC.	1,517.00	15075 01 E 085 810 000 305 000 01 E 085 810 000 401 000 15076 01 E 863 810 000 305 000 01 E 863 810 000 401 000 15077 01 E 083 810 000 305 000	EMS; HYDRONIC SYSTEM INJECTION AND TREATMENT PEARSON; HYDRONIC SYSTEM INJECTION AND TREATMENT HS; HYDRONIC SYSTEM INJECTION AND TREATMENT

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				01 E 083 810 000 401 000 15078	SWEENEY; HYDRONIC SYSTEM INJECTION AND TREATMENT
				01 E 860 810 000 305 000 01 E 860 810 000 401 000 15079	WMS; HYDRONIC SYSTEM INJECTION AND TREATMENT
				01 E 084 810 000 305 000 01 E 084 810 000 401 000	
760327	02/24/2023	Innovative Office Solutions	800.21	IN4093478	JACKSON; CONSTRUCTION PAPER
				01 E 866 203 000 430 000 IN4094251	EMS; LINER
				01 E 085 810 000 401 000 IN4094379	SP; SANITIZER, LINERS
				01 E 861 810 000 401 000 IN4098418	HS; FILTER VAC BAGS
				01 E 083 810 000 401 000 IN4098555	HS; PROPAK
				01 E 083 810 000 401 000 IN4098701	RO; TOWEL
				01 E 864 810 000 401 000 IN4098782	HS; SUPERCOURT CLEANER
				01 E 083 810 000 401 000 IN4098868	SP; DISINFECTANT
				01 E 861 810 000 401 000 IN4098939	SP; EASEL PAD
				01 E 861 050 000 401 000 IN4099245	HS; TISSUE, LABELS, BATTERY
				01 E 083 211 000 430 000 SCN-117665	EMS; FOAM SANITIZER
				01 E 085 810 000 401 000 SCN-118387	SP; DISINFECTANT - CREDIT
				01 E 861 810 000 401 000 SCN-119017	EMS; FOAM HAND SANITIZER - CREDIT
760328	02/24/2023	Institute For Environ Assess	973.00	00046943 05 E 005 865 352 210 000	EHS CONSULTING
760329	02/24/2023	Jill Lofald - Denfeld Speech	238.00	02.13.23 01 E 083 291 000 369 372	62ND ANNUAL DENFELD HIGH SCHOOL ROTART TOURNEMENT ENTRY FEE
760330	02/24/2023	Johnson Controls	226.80	89403377 05 E 085 865 363 305 000	EMS; SERVICE CALL
760331	02/24/2023	Jostens Inc	40.90	30181130 01 E 086 211 303 401 000	TLC; DIPLOMA
760332	02/24/2023	Kemps LLC	3,199.55	102756607 02 E 005 770 701 495 000 102756609 02 E 005 770 701 495 000 102756612 02 E 005 770 701 495 000 102756613 02 E 005 770 701 495 000 102756623 02 E 005 770 701 495 000 102756625 02 E 005 770 701 495 000 102756629 02 E 005 770 701 495 000	JACKSON; 1%, CHOC EMS; 1%, CHOC SP; 1%, CHOC EC; 1%, CHOC, SKIM RO; 1%, CHOC, SKIM HS; 1%, CHOC, SKIM SWEENEY; 1%, CHOC
760333	02/24/2023	Laliberte, Damon	82.00	02.13.23 01 E 083 294 000 312 306	OFFICIAL; BOYS BBALL 02.07.23
760334	02/24/2023	Lasiuk, Brian	78.00	02.13.23 01 E 083 296 000 312 331	OFFICIAL; GIRLS HOCKEY 02.07.23
760335	02/24/2023	Lichtenwalter, Kimberly	77.00	02.13.23 01 E 083 294 000 312 340	OFFICIAL; BOYS SWIMMING/DIVING 02.07.23
760336	02/24/2023	Louden, Stephanie	100.00	02.20.23	CE; TIES AND TIARAS FACE PAINTING

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760337	02/24/2023	Mackin Educational Resources	13.98	04 E 500 599 321 305 000	
				771700	MEDIA CENTER; 2 TITLES
760338	02/24/2023	May, Jordan Anthony	101.00	05 E 200 620 302 470 211	
				02.13.23	OFFICIAL; BOYS BBALL 02.09.23
760339	02/24/2023	Metro Ecsu	70.00	01 E 083 294 000 312 306	
760340	02/24/2023	Metronet Holdings LLC	4,340.00	INV0001702	REGISTERED UNLICENSED ELECTRICAL TRAINING
				01 E 864 810 000 305 000	
760341	02/24/2023	Midwest Playscapes Inc	1,393.00	02.16.23	FIBER SPEED INTERNET
				01 E 200 680 000 305 017	
760342	02/24/2023	Minneapolis Oxygen	198.57	9994	RO; ADA SWING SEAT
				01 E 864 810 000 401 000	
				20266263	HS; CARTRIDGE ADAPTER
				01 E 083 255 000 430 000	
				20266264	HS; QS BELT
				01 E 083 255 000 430 000	
				20266300	HS; ARGON, HAZARDOUS MATERIALS CHARGE
				01 E 083 255 000 430 000	
760343	02/24/2023	Minnesota School Of Business	44,604.18	299	DO BASE RENT
				05 E 005 130 302 570 000	
				300	TLC; BASE RENT
				05 E 086 211 302 570 000	
				304	BASE RENT/UTILITIES; SEPT-MAR
				05 E 086 211 302 570 000	
760344	02/24/2023	MN DECA	6,500.00	226-277	STATE CAREER DEVELOPMENT CONFERENCE
				01 E 083 291 000 369 383	
760345	02/24/2023	Moore, Parker	234.00	02.13.23	OFFICIAL; GIRLS HOCKEY 02.07.23, 02.08.23
				01 E 083 296 000 312 331	
760346	02/24/2023	Myers, Joel	82.00	02.13.23	OFFICIAL; BOYS BBALL 02.09.23
				01 E 083 294 000 312 306	
760347	02/24/2023	Novak, Heather	165.42	02.09.23	CE; DECADANT CAKES HUMMINGBIRD CLASS FEE
				04 E 500 599 321 305 000	
760348	02/24/2023	Novak, Heather Supplies	57.68	02.17.23	CE; DECADENT CAKES - SUPPLIES
				04 E 500 599 321 430 000	
760349	02/24/2023	Olive, Matt	82.00	02.13.23	OFFICIAL; BOYS BBALL 02.09.23
				01 E 083 294 000 312 306	
760350	02/24/2023	Olson, Chris	82.00	02.13.23	OFFICIAL; BOYS BBALL 02.07.23
				01 E 083 294 000 312 306	
760351	02/24/2023	Palmer Bus Services	10,371.74	P2666	JANUARY MARKET SURCHARGE
				03 E 005 760 720 361 000	
				P2677	JACKSON TO ORCHESTRA HALL
				01 E 866 298 733 361 000	
760352	02/24/2023	Pan O Gold Baking	994.89	10000523030009	SWEENEY; WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10000523034004	SWEENEY; CINN BURST WG ROLL, HOT DOG BUNS
				02 E 005 770 701 490 000	
				10000523034007	EMS; WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10000523037001	SWEENEY; WG DBL
				02 E 005 770 701 490 000	
				10000523041002	HS; WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10000523041003	JACKSON; ROLLS
				02 E 005 770 701 490 000	
				10000523041005	PEARSON; ROLLS
				02 E 005 770 701 490 000	
				10000523041006	EMS; ROLLS
				02 E 005 770 701 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				10008123034002	RO; WG DBL, HOT DOG BUNS
				02 E 005 770 701 490 000	
				10008123041001	EC; WG WHITE, WG DBL, ROLLS
				02 E 005 770 701 490 000	
760353	02/24/2023	Papco, INC.	127.00		
				227464	RO; SQUEEGEE BRACKET KIT
				01 E 864 810 000 401 000	
760354	02/24/2023	Pearson, Craig	64.00		
				02.13.23	OFFICIAL; ADAPTED FLOOR HOCKEY 02.08.23
				01 E 083 292 000 312 332	
760355	02/24/2023	Performance Food Group	11,258.92		
				67333991	EC; DRY, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				67339928	HS; DRY, FROZEN, REFRIGERATE
				02 E 005 770 701 490 000	
760356	02/24/2023	Peterson Bros. Roofing	1,779.30		
				24767	EMS; LEAK INVESTIGATION AND TEMPORARY FIX
				01 E 085 810 000 305 000	
				01 E 085 810 000 401 000	
				24768	RO; LEAK INVESTIGATION AND REPAIRS
				01 E 864 810 000 305 000	
				01 E 864 810 000 401 000	
760357	02/24/2023	Piket, Joseph	82.00		
				02.13.23	OFFICIAL; BOYS BBALL 02.07.23
				01 E 083 294 000 312 306	
760358	02/24/2023	Plastic Bagmart	639.60		
				100883	JACKSON; COMPOSTABLE
				01 E 866 810 000 401 000	
760359	02/24/2023	Preisen, Jaina	75.00		
				02.13.23	EVENT STAFF; SPEECH 02.04.23
				01 E 083 291 000 312 372	
760360	02/24/2023	Premium Water Co	71.50		
				330197-01-23	SWEENEY; FEB SERVICE
				01 E 860 050 000 490 000	
				856217-01-23	FEB MONTHLY
				01 E 005 110 000 490 000	
760361	02/24/2023	Price, Rachel	82.00		
				02.13.23	OFFICIAL; GIRLS BBALL 01.27.23
				01 E 083 296 000 312 306	
760362	02/24/2023	Provision Media Inc	14,333.00		
				2445	EAST MS pool phone
					Quote Q230117
				01 E 200 680 000 350 000	
				2446	Jackson Elem Data drops
					Quote Q230110
				05 E 200 630 795 555 000	
760363	02/24/2023	Regents of the University of Minnesota	425.00		
				12.12.22	CONCERT BAND FESTIVAL
				01 E 083 258 000 430 000	
760364	02/24/2023	Riederer, Jean	75.00		
				02.13.23	EVENT STAFF; SPEECH 02.04.23
				01 E 083 291 000 312 372	
760365	02/24/2023	Riederer, Sarah	75.00		
				02.13.23	EVENT STAFF; SPEECH 02.04.23
				01 E 083 291 000 312 372	
760366	02/24/2023	Ryan Mechanical Inc	4,364.54		
				SD1223	EMS; REPLACED DIAPHRAGM IN FLUSH VALVE
				01 E 085 810 000 305 000	
				01 E 085 810 000 401 000	
				SD1228	WMS; FAN NOT WORKING
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
				SD1230	EMS; SCIENCE DRAIN PLUGGED
				01 E 085 810 000 305 000	
				SD666	SP; BOOSTER HEATER NOT WORKING
				01 E 861 810 000 305 000	
				SD898	WMS; NOT HOT ENOUGH WATER FEEDING BOOSTER HEATER
				01 E 084 810 000 305 000	
760367	02/24/2023	Schleper, Abigail	180.00		
				02.13.23	OFFICIAL; BOYS BBALL 001.31.23, 02.07.23, 02.09.23
				01 E 083 294 000 305 306	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760368	02/24/2023	Schmitt Music Company	196.29	4945626.2 01 E 861 258 000 430 000 4952497 01 E 865 259 000 430 000	SP; RICO REED BB CLARINET, STANDARD OF EXCELLENCE FOR DRUMS AND MALLETS, TROMBONE, TRUMPET, AND EC; ESSENTIAL ELEMENTS FOR PERCUSSION, TRUMPET, ALTO SAX, CLARINET AND FLUTE
760369	02/24/2023	Schmitt And Sons Transportation	638.40	INV24143 01 E 083 211 000 430 000	HS; HS TO EAGAN COMMUNITY CENTER
760370	02/24/2023	Seven Hills Transportation Service, Inc	13,720.20	1,2023 03 E 005 760 733 361 000	PACE ROUTES
760371	02/24/2023	Southwest Metro Intermediate District #288	91,431.49	4166 01 E 200 794 000 390 000 4181 01 E 200 794 000 390 000 4190 01 E 200 794 000 390 000 4205 01 E 200 794 000 390 000	FY23 REFLECTIONS TUITION BILLING FY 23 JAF TUITION BILLING FY23 CCJ TUITION BILLING FY23 SUMMER TUITION BILLING
760372	02/24/2023	Stewart, Charles	77.00	02.13.23 01 E 083 294 000 312 340	OFFICIAL; BOYS SWIMMING/DIVING 02.07.23
760373	02/24/2023	STREETAR, MICHAEL J	101.00	02.13.23 01 E 083 294 000 312 306	OFFICIAL; BOYS BBALL 02.07.23
760374	02/24/2023	Success Beyond The Classroom	120.00	RMGKB23026.2 01 E 084 291 000 369 373	MIDDLE GRADES KNOWLEDGE BOWL 2023 STATE MEET REGISTRATION
760375	02/24/2023	Sullwold, Mark	186.00	02.13.23 01 E 083 294 000 312 306	OFFICIAL; BOYS BBALL 02.07.23, 02.11.23
760376	02/24/2023	Swanson Meats Inc	6,255.00	343647 02 E 005 770 701 490 000 344234 02 E 005 770 701 490 000	EC; GROUND BEEF CRUMBLES HS; GROUND BEEF CRUMBLES
760377	02/24/2023	Symmetry Energy Solutions, LLC	77,732.69	15950524 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	NATURAL GAS; JANUARY
760378	02/24/2023	The Origins Program	4,000.00	34379 01 E 005 211 169 304 000	DEVELOPMENTAL DESIGNS FOR ELEMENTART SEL; EC AND SWEENEY
760379	02/24/2023	Thompson, Kenneth	93.00	02.13.23 01 E 083 294 000 312 306	OFFICIAL; BOYS BBALL 02.09.23
760380	02/24/2023	Tomei, Wayne	50.00	02.13.23 01 E 083 294 000 305 306	OFFICIAL; BOYS BBALL 02.11.23
760381	02/24/2023	Trio Supply Company	5,529.68	818340 02 E 005 770 701 401 000 818350 02 E 005 770 701 401 000 819909 02 E 005 770 701 401 000 819910 02 E 005 770 701 401 000 821415 02 E 005 770 701 401 000 821418 02 E 005 770 701 401 000 821423 02 E 005 770 701 401 000 821425 02 E 005 770 701 401 000	SWEENEY; FS SUPPLIES SP; FS SUPPLIES SP; FS SUPPLIES EC; FS SUPPLIES HS; FS SUPPLIES EMS; FS SUPPLIES PEARSON; FS SUPPLIES EC; FS SUPPLIES

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				821971	EC; NAPKINS - CREDIT
760382	02/24/2023	Turnbull, Blaine	82.00	02 E 005 770 701 401 000	
				02.13.23	OFFICIAL; BOYS BBALL 02.11.23
				01 E 083 294 000 312 306	
760383	02/24/2023	Universal Lacrosse Company LLC	12,060.00		
				11843	BOYS LACROSSE; CUSTOM HELMETS, DECALS
				01 E 083 292 000 352 300	
				01 E 083 294 000 410 327	
760384	02/24/2023	Upper Lakes Foods	37,297.49		
				223778-00	HS; FROZEN
				02 E 005 770 701 490 000	
				229521-00	SWEENEY; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				229531-00	RO; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				230973-00	SWEENEY; DRY, COOLER, FROZEN
				02 E 005 770 701 401 000	
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				230973-0A	SWEENEY; DRY - CREDIT
				02 E 005 770 705 490 000	
				231292-00	HS; FROZEN, MISC
				02 E 005 770 701 491 000	
				232298-00	RO; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				233698-00	SP; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 701 495 000	
				02 E 005 770 705 490 000	
				233703-00	SWEENEY; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				233710-00	HS; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				233719-00	EMS; DRY, FROZEN, MISC
				02 E 005 770 707 490 000	
				233725-00	EC; DRY, FROZEN, MISC
				02 E 005 770 707 490 000	
				233727-00	PEARSON; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				233790-00	EMS; DRY, MISC
				02 E 005 770 701 491 000	
				235446-00	JACKSON; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				235498-00	WMS; DRY, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				235507-00	EMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				235515-00	EC; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				237130-00	PEARSON; FROZEN
				02 E 005 770 701 490 000	
				237133-00	HS; FROZEN
				02 E 005 770 701 490 000	
				237141-00	EC; FROZEN
				02 E 005 770 701 490 000	
				238256-00	PEARSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				238273-00	EC; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				238296-00	HS; DRY, COOLER, FREEZER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				238337-00	EMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				02 E 005 770 705 490 000 238461-00	HS; FROZEN
760385	02/24/2023	Verizon Wireless	1,560.30	02 E 005 770 701 490 000 9927329673	MONTHLY CELL 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	
760386	02/24/2023	Vike, Broc	95.00	02.13.23 01 E 083 294 000 312 331	OFFICIAL; BOYS HOCKEY 02.11.23
760387	02/24/2023	Vistar	7,496.88	67011350 02 E 005 770 707 490 000 67366486	A LA CARTE HS; A LA CARTE
760388	02/24/2023	Vrieze, Tyler	82.00	02 E 005 770 707 490 000	
				02.13.23 01 E 083 294 000 312 306	OFFICIAL; BOYS BBALL 02.09.23
760389	02/24/2023	Wanke, Sandra	45.00	02.13.23 01 E 083 294 000 305 306	OFFICIAL; BOYS BBALL 02.09.23
760390	02/24/2023	Waste Management	7,443.59	8853655-2282-4 01 E 861 810 000 332 000 8853656-2282-2 01 E 860 810 000 332 000 8853657-2282-0 01 E 866 810 000 332 000 8853658-2282-8 01 E 865 810 000 332 000 8853659-2282-6 01 E 864 810 000 332 000 8853660-2282-4 01 E 083 810 000 332 000 8853661-2282-2 01 E 085 810 000 332 000 8853666-2282-1 01 E 083 810 000 332 000 8853667-2282-9 01 E 084 810 000 332 000 8854278-2282-4 01 E 863 810 000 332 000 8855013-2282-4 01 E 005 810 000 332 000	SP; WASTE REMOVAL SWEENEY; WASTE REMOVAL JACKSON; WASTE REMOVAL EC; WASTE REMOVAL RO; WASTE REMOVAL HS; WASTE REMOVAL EMS; WASTE REMOVAL HS; WASTE REMOVAL WMS; WASTE REMOVAL PEARSON; WASTE REMOVAL DO; WASTE REMOVAL
760391	02/24/2023	Wayzata High School	343.00	02.13.23 01 E 083 291 000 369 372	SPEECH ENTRY FEE; WAYZATA TROJAN WAR
760392	02/24/2023	Weber, Robert	202.00	02.13.23 01 E 083 294 000 312 306	OFFICIAL; BOYS BBALL 02.09.23, 02.11.23
760393	02/24/2023	West, Don	186.00	02.13.23 01 E 083 294 000 312 306	OFFICIAL; BOYS BBALL 02.07.23, 02.09.23
760394	02/24/2023	Zeyen, Donald W	101.00	02.13.23 01 E 083 294 000 312 306	OFFICIAL; BOYS BBALL 02.07.23
760395	02/27/2023	Aflac	175.16	AFLA.02242023.D 01 L 215 65	AFLA - Aflac After-tax for 2.24.23 Bi-Weekly Payroll

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				AFLC.02242023.D 01 L 215 65 02 L 215 65	AFLC - Aflac Pre-tax for 2.24.23 Bi-Weekly Payroll
760396	02/27/2023	Gurstel Law Firm P.C	589.26		
				GARN8.02242023.D 01 L 215 87	GARN8 - Garnishment8 for 2.24.23 Bi-Weekly Payroll
760397	02/27/2023	Health Partners	30,800.74		
				DNTL.02242023.B 01 L 215 35 02 L 215 35 04 L 215 35 05 L 215 35 20 L 215 35	DNTL - Dental Insurance for 2.24.23 Bi-Weekly Payroll
760398	02/27/2023	Maryland Child Support Account	100.96		
				GARN13.02242023.D 01 L 215 87	GARN13 - Garnishment13 for 2.24.23 Bi-Weekly Payroll
760399	02/27/2023	Metropolitan Life Insurance Company	1,172.91		
				All.02242023.D 01 L 215 30 02 L 215 30 04 L 215 30 05 L 215 30 20 L 215 30	All - Accidental Injury Insurance for 2.24.23 Bi-Weekly Payroll
760400	02/27/2023	Metropolitan Life Insurance Company	1,279.33		
				CII.02242023.D 01 L 215 30 02 L 215 30 04 L 215 30 05 L 215 30 20 L 215 30	CII - Critical Illness Insurance for 2.24.23 Bi-Weekly Payroll
760401	02/27/2023	Metropolitan Life Insurance Company	1,191.71		
				GRP LIFE.02242023.B 01 L 215 30 02 L 215 30 04 L 215 30 05 L 215 30	GRP LIFE - Group Life Insurance for 2.24.23 Bi-Weekly Payroll
760402	02/27/2023	Metropolitan Life Insurance Company	2,897.21		
				LFD.02242023.D 01 L 215 30 04 L 215 30 20 L 215 30	LFD - Dependent Life for 2.24.23 Bi-Weekly Payroll
				LFSS.02242023.D 01 L 215 30 02 L 215 30 04 L 215 30 20 L 215 30	LFSS - Life Supp Spouse for 2.24.23 Bi-Weekly Payroll
				LFSU.02242023.D 01 L 215 30 02 L 215 30 04 L 215 30 05 L 215 30 20 L 215 30	LFSU - Life Supplemental for 2.24.23 Bi-Weekly Payroll
760403	02/27/2023	Mn Dept Of Child Support Div	649.64		
				GARN1.02242023.D 01 L 215 87	GARN1 - Garnishment1 for 2.24.23 Bi-Weekly Payroll
760404	02/27/2023	Msea Union	2,209.21		
				UPSA-%.02242023.D 01 L 215 60 04 L 215 60	UPSA-% - Para Union Dues % for 2.24.23 Bi-Weekly Payroll
				UPSA.02242023.D 01 L 215 60 04 L 215 60 05 L 215 60	UPSA - Para Union Dues for 2.24.23 Bi-Weekly Payroll
760405	02/27/2023	NCPERS Group Life Ins.	24.00		
				PLFE.02242023.D 01 L 215 14 02 L 215 14	PLFE - Pera Life for 2.24.23 Bi-Weekly Payroll
760406	02/27/2023	Preferred One Insurance Company	92,651.67		
				HLTH.02242023.D 01 L 215 20 02 L 215 20 04 L 215 20 05 L 215 20	HLTH - Health for 2.24.23 Bi-Weekly Payroll

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760407	02/27/2023	Preferred One Insurance Company	273,190.68	20 L 215 20 HLTH.02242023.B	HLTH - Health Insurance for 2.24.23 Bi-Weekly Payroll
				01 L 215 20 02 L 215 20 04 L 215 20 05 L 215 20 20 L 215 20	
760408	02/27/2023	School Services Employees	1,687.07	UCUS.02242023.D	UCUS - Custodian Union Dues for 2.24.23 Bi-Weekly Payroll
				01 L 215 60 02 L 215 60 UFSD%.02242023.D	UFSD% - Food Service Union Dues % for 2.24.23 Bi-Weekly Payroll
				02 L 215 60 UFSD.02242023.D	UFSD - Food Svc Amt Union Dues for 2.24.23 Bi-Weekly Payroll
				02 L 215 60	
9000094997	02/27/2023	Shakopee Education Association	29,948.51	UHLT.02242023.D	UHLT - Health Assistants Union Dues for 2.24.23 Bi-Weekly Payroll
				01 L 215 60 USEA.02242023.D	USEA - Teacher Union Dues for 2.24.23 Bi-Weekly Payroll
				01 L 215 60 04 L 215 60 05 L 215 60	

Check Number	Check Date	Net Check Amount	Payroll Run Description
760142	02/10/2023	198.04	2.10.23 Bi-Weekly Payroll
760143	02/10/2023	97.79	2.10.23 Bi-Weekly Payroll
760144	02/10/2023	614.07	2.10.23 Bi-Weekly Payroll
760145	02/10/2023	416.63	2.10.23 Bi-Weekly Payroll
760146	02/10/2023	61.13	2.10.23 Bi-Weekly Payroll
760147	02/10/2023	105.13	2.10.23 Bi-Weekly Payroll
760148	02/10/2023	869.56	2.10.23 Bi-Weekly Payroll
760149	02/10/2023	838.75	2.10.23 Bi-Weekly Payroll
760150	02/10/2023	1,010.52	2.10.23 Bi-Weekly Payroll
760151	02/10/2023	600.63	2.10.23 Bi-Weekly Payroll
760152	02/10/2023	105.14	2.10.23 Bi-Weekly Payroll
760153	02/10/2023	1,276.45	2.10.23 Bi-Weekly Payroll
760154	02/10/2023	29.34	2.10.23 Bi-Weekly Payroll
760155	02/10/2023	110.02	2.10.23 Bi-Weekly Payroll
760156	02/10/2023	117.36	2.10.23 Bi-Weekly Payroll
760157	02/10/2023	117.36	2.10.23 Bi-Weekly Payroll
760158	02/10/2023	312.12	2.10.23 Bi-Weekly Payroll
760159	02/10/2023	44.02	2.10.23 Bi-Weekly Payroll
760160	02/10/2023	105.13	2.10.23 Bi-Weekly Payroll
760161	02/10/2023	117.36	2.10.23 Bi-Weekly Payroll
760162	02/10/2023	614.07	2.10.23 Bi-Weekly Payroll
760163	02/10/2023	1,911.98	2.10.23 Bi-Weekly Payroll
760164	02/10/2023	117.36	2.10.23 Bi-Weekly Payroll
760165	02/10/2023	97.79	2.10.23 Bi-Weekly Payroll
760166	02/10/2023	24.46	2.10.23 Bi-Weekly Payroll
760167	02/10/2023	368.98	2.10.23 Bi-Weekly Payroll
760168	02/10/2023	1,274.97	2.10.23 Bi-Weekly Payroll
760169	02/10/2023	396.00	2.10.23 Bi-Weekly Payroll
760170	02/10/2023	644.14	2.10.23 Bi-Weekly Payroll
760171	02/10/2023	1,456.68	2.10.23 Bi-Weekly Payroll
760172	02/10/2023	1,117.58	2.10.23 Bi-Weekly Payroll
760173	02/10/2023	1,515.05	2.10.23 Bi-Weekly Payroll
760174	02/10/2023	1,466.07	2.10.23 Bi-Weekly Payroll
760175	02/10/2023	285.61	2.10.23 Bi-Weekly Payroll
760176	02/10/2023	35.87	2.10.23 Bi-Weekly Payroll
760177	02/10/2023	800.90	2.10.23 Bi-Weekly Payroll
760178	02/10/2023	643.98	2.10.23 Bi-Weekly Payroll
760179	02/10/2023	623.80	2.10.23 Bi-Weekly Payroll
760180	02/10/2023	333.01	2.10.23 Bi-Weekly Payroll
760181	02/15/2023	267.13	2.15.23 QP E. Beltran
760247	02/24/2023	176.04	2.24.23 Bi-Weekly Payroll
760248	02/24/2023	107.58	2.24.23 Bi-Weekly Payroll
760249	02/24/2023	69.26	2.24.23 Bi-Weekly Payroll
760250	02/24/2023	456.46	2.24.23 Bi-Weekly Payroll
760251	02/24/2023	1,059.62	2.24.23 Bi-Weekly Payroll
760252	02/24/2023	110.02	2.24.23 Bi-Weekly Payroll

Check Number	Check Date	Net Check Amount	Payroll Run Description
760253	02/24/2023	110.02	2.24.23 Bi-Weekly Payroll
760254	02/24/2023	886.23	2.24.23 Bi-Weekly Payroll
760255	02/24/2023	918.12	2.24.23 Bi-Weekly Payroll
760256	02/24/2023	1,166.68	2.24.23 Bi-Weekly Payroll
760257	02/24/2023	600.63	2.24.23 Bi-Weekly Payroll
760258	02/24/2023	85.58	2.24.23 Bi-Weekly Payroll
760259	02/24/2023	1,242.01	2.24.23 Bi-Weekly Payroll
760260	02/24/2023	105.13	2.24.23 Bi-Weekly Payroll
760261	02/24/2023	139.36	2.24.23 Bi-Weekly Payroll
760262	02/24/2023	117.36	2.24.23 Bi-Weekly Payroll
760263	02/24/2023	312.12	2.24.23 Bi-Weekly Payroll
760264	02/24/2023	110.02	2.24.23 Bi-Weekly Payroll
760265	02/24/2023	132.04	2.24.23 Bi-Weekly Payroll
760266	02/24/2023	1,911.98	2.24.23 Bi-Weekly Payroll
760267	02/24/2023	132.04	2.24.23 Bi-Weekly Payroll
760268	02/24/2023	110.02	2.24.23 Bi-Weekly Payroll
760269	02/24/2023	734.73	2.24.23 Bi-Weekly Payroll
760270	02/24/2023	1,416.76	2.24.23 Bi-Weekly Payroll
760271	02/24/2023	396.00	2.24.23 Bi-Weekly Payroll
760272	02/24/2023	156.99	2.24.23 Bi-Weekly Payroll
760273	02/24/2023	644.14	2.24.23 Bi-Weekly Payroll
760274	02/24/2023	1,486.25	2.24.23 Bi-Weekly Payroll
760275	02/24/2023	969.20	2.24.23 Bi-Weekly Payroll
760276	02/24/2023	1,515.05	2.24.23 Bi-Weekly Payroll
760277	02/24/2023	1,466.07	2.24.23 Bi-Weekly Payroll
760278	02/24/2023	3.86	2.24.23 Bi-Weekly Payroll
760279	02/24/2023	33.45	2.24.23 Bi-Weekly Payroll
760280	02/24/2023	36.23	2.24.23 Bi-Weekly Payroll
760281	02/24/2023	800.90	2.24.23 Bi-Weekly Payroll
760282	02/24/2023	712.73	2.24.23 Bi-Weekly Payroll
760283	02/24/2023	144.24	2.24.23 Bi-Weekly Payroll

Bank Account - Wires Out

Date	Description	Amount
2/1/2023	HealthPartners premium	3,810.24
2/2/2023	Work comp premium	18,300.00
2/3/2023	Flex plan contributions	9,045.00
2/7/2023	Flex plan administration	2,271.00
2/7/2023	Flex plan contributions	3,446.63
2/7/2023	Community Ed credit card processing fee	65.05
2/7/2023	403(b) contributions	162,429.48
2/8/2023	HSA/Veba contributions	39,484.48
2/8/2023	TRA ACH	324,327.00
2/9/2023	Community Ed credit card processing fee	700.48
2/9/2023	Flex plan contributions	30,708.47
2/9/2023	PERA ACH	76,334.85
2/9/2023	Payroll direct deposit	1,704,934.07
2/10/2023	Payroll deduction	253.90
2/10/2023	Flex plan contributions	3,702.26
2/10/2023	Payroll deduction	150.00
2/13/2023	IRS Federal tax ACH	589,493.12
2/14/2023	Flex plan contributions	3,015.91
2/14/2023	State of MN taxes ACH	98,712.07
2/16/2023	PERA ACH	76,685.95
2/16/2023	TRA ACH	324,091.06
2/16/2023	403(b) contributions	166,492.96
2/17/2023	Flex plan contributions	30,543.19
2/17/2023	Flex plan contributions	6,713.02
2/17/2023	HSA/Veba contributions	39,484.48
2/17/2023	Bank service charge	1,394.90
2/22/2023	Flex plan contributions	1,001.82
2/23/2023	Payroll direct deposit	1,701,151.27
2/24/2023	Payroll deduction	253.90
2/24/2023	Flex plan contributions	2,234.00
2/24/2023	Payroll deduction	269.07
2/24/2023	Payroll deduction	190.69
2/24/2023	Payroll deduction	150.00
2/27/2023	IRS Federal tax ACH	587,952.42
2/28/2023	Flex plan contributions	1,179.39
2/28/2023	State of MN taxes ACH	98,139.89
		<hr/>
		6,109,112.02



General Fund - February 28, 2023

REVENUE & EXPENDITURE SUMMARY BY SOURCE, OBJECT SERIES

REVENUE

REVENUE CATEGORIES	2020-21 Actual	2021-22 Actual	2022-23 Revised Budget	2022-23 Received YTD	Budget Remaining
STATE	80,282,649	78,809,587	80,423,120	37,742,874	42,680,246
FEDERAL	5,167,861	3,587,047	9,830,160	3,115,166	6,714,994
PROPERTY TAXES	14,886,386	15,817,078	25,836,324	20,698,916	5,137,408
LOCAL (FEES, INTEREST, ETC.)	1,701,017	2,122,506	1,295,923	1,720,008	(424,085)
TOTALS	102,037,913	100,336,218	117,385,527	63,276,964	54,108,563

6/30/2023	6/30/2022	6/30/2021
% Budget Received	% Actuals Received	% Actuals Received
46.93%	52.80%	51.88%
31.69%	23.25%	48.80%
80.12%	62.03%	51.55%
132.72%	57.11%	66.08%
53.91%	53.29%	51.91%

EXPENDITURES

OBJECT SERIES	2020-21 Actual	2021-22 Actual	2022-23 Revised Budget	2022-23 Expended YTD	Budget Remaining
SALARIES & WAGES	59,988,652	57,789,330	67,474,860	37,620,591	29,854,269
EMPLOYEE BENEFITS	19,407,955	17,541,691	21,187,923	11,112,307	10,075,616
PURCHASED SERVICES	12,061,567	12,633,044	13,019,423	7,919,727	5,099,696
SUPPLIES	2,779,656	2,793,586	2,903,959	2,177,232	726,727
EQUIPMENT	4,633,645	4,990,031	7,504,782	5,398,419	2,106,363
OTHER EXPENDITURES	751,889	552,604	609,526	207,972	401,554
TOTALS	99,623,364	96,300,286	112,700,473	64,436,249	48,264,224

6/30/2023	6/30/2022	6/30/2021
% Budget Spent	% Actuals Spent	% Actuals Spent
55.75%	55.72%	57.10%
52.45%	55.82%	58.18%
60.83%	54.60%	49.25%
74.97%	65.85%	66.91%
71.93%	76.03%	81.07%
34.12%	37.08%	49.00%
57.17%	56.83%	57.69%

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



March 10, 2023

Ed Zeimet
Independent School District #720
1200 Town Square
Shakopee, Minnesota 55379

Re: Independent School District #720
West Middle School Auditorium Renovation
Commission No. 222181

Dear Ed:

We recommend the following be presented to the Board of Education.

On Thursday, March 02, 2023, at 2:00 p.m., bids were received from six (6) bidders for West Middle School Auditorium Renovation project at West Middle School. A bid tabulation is attached for your review. CM Construction from Burnsville, Minnesota submitted the low base bid in the amount of \$1,069,069.

The budget for this project is:

	Construction Documents January 27, 2023	Bid Award March 02, 2023
Construction Cost	\$ 1,021,690	\$ 1,069,069
Fees, Testing, Printing	\$ 153,253	\$ 105,874
Contingency	\$ 51,084	\$ 51,084
TOTAL PROJECT COST	\$ 1,226,027	\$ 1,226,027

We recommend awarding the contract to CM Construction as follows:

Base bid	\$ 1,069,069
TOTAL CONTRACT	\$ 1,069,069

Sincerely,

Wold Architects and Engineers

Misica Tang

Enclosures

cc: Bill Menozzi, ISD #720
Ben Beery, Wold
Douglas Kahl, Wold
Contract File (letter only)

SS/ISD_720/222181/crsp/mar23

Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, MN 55101
woldae.com | 651 227 7773

PLANNERS
ARCHITECTS
ENGINEERS



Project Name: West Middle School Auditorium Renovation

BID TABULATION

Commission No.: 222181
Date: March 02, 2023
Time: 2:00 PM

Wold Architects & Engineers
332 Minnesota Street, Suite W200
Saint Paul, Minnesota, 55101
651-227-7773

Bidders Name	Addendum Numbers	Bid Security (Y/N)	Base Bid	Remarks
Brennan Companies 3255 Garfield Ave, Suite 200 Minneapolis, MN 55408	1, 2	Y	\$1,220,500.00	
CM Construction 12215 Nicollet Ave S Burnsville, MN 55337	1, 2	Y	\$1,069,069.00	
Construction Results Corporation 5465 Hwy. 169 North Plymouth, MN 55442	1, 2	Y	\$1,248,690.00	
Ebert Construction 23350 County Road 10 Corcoran, MN 55357	1, 2	Y	\$1,077,000.00	
Shaw Lundquist 2757 West Service Road St. Paul, MN 55121	1, 2	Y	\$1,275,000.00	
Versacon Construction 9443 Science Center Drive Minneapolis, MN 55428 P: 763-391-5610	1, 2	Y	\$1,105,000.00	



March 9, 2023

Ed Zeimet
Independent School District #720
1200 Town Square
Shakopee, Minnesota 55379

Re: Independent School District #720
Tennis Court Resurfacing
Commission No. 222121R

Dear Ed:

We recommend the following be presented to the Board of Education.

On Thursday, March 02, 2023, at 3:00 p.m., bids were received from five (5) bidders for the Tennis Court Resurfacing project at Shakopee High School and West Middle School. A bid tabulation is attached for your review. Minnesota Roadways Co from Shakopee, Minnesota submitted the low base bid in the amount of \$433,575. Selection of alternates does not affect who will be the low bidder.

Alternate No. 1 Tennis Court Resurfacing at West Middle School **Add \$158,654**
This alternate is to provide new resurfacing at the tennis courts at West Middle School.

Recommendation: Accept this Alternate

The budget for this project is:


	Construction Documents February 03, 2023	Bid Award March 02, 2023
Construction Cost	\$ 665,800	\$ 592,229
Fees, Testing, Printing	\$ 52,740	\$ 52,740
Contingency	\$ 33,290	\$ 59,223
TOTAL PROJECT COST	\$ 751,830	\$ 704,192

We recommend awarding the contract to Minnesota Roadways Co as follows:

Base bid		\$ 433,575
Alternate No. 1 Tennis Court Resurfacing at West Middles School	Add	\$ 158,654
TOTAL CONTRACT		\$ 592,229

Sincerely,

Wold Architects and Engineers


Misica Tang

Enclosures

cc: Bill Menozzi, ISD #720
Ben Beery, Wold
Douglas Kahl, Wold
Contract File (letter only)

SS/ISD_720/222121R/crsp/mar23

Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, MN 55101
woldae.com | 651 227 7773

**PLANNERS
ARCHITECTS
ENGINEERS**



Project Name: Tennis Court Resurfacing

BID TABULATION

Commission No.: 222121R
 Date: March 02, 2023
 Time: 3:00 PM

Wold Architects & Engineers
 332 Minnesota Street, Suite W200
 Saint Paul, Minnesota, 55101
 651-227-7773

Bidders Name	Addendum Numbers	Bid Security (Y/N)	Base Bid	Alternate #1	Remarks
Bituminous Roadways 1520 Commerce Drive Mendota Heights, MN 55120 651-686-7001	1, 2	Y	\$484,830.00	(Add) \$182,770	Total: \$667,600
Goodmanson Construction 600 Kasota Ave SE Minneapolis, MN 55414 651-636-4996	1, 2	Y	\$474,800.00	(Add) \$198,500	Total: \$673,300
Minnesota Roadways Co 4370 Valley Industrial Blvd. S. Shakopee, MN 55379 952-496-2651	1, 2	Y	\$433,575.00	(Add) \$158,654	Total: \$592,229
Northwest Asphalt, Inc 1451 Stagecoach Road Shakopee, MN 55379 952-445-1003	1, 2	Y	\$440,000.00	(Add) \$170,000	Total: \$610,000
Urban Companies 777 County Road D St. Paul, MN 55117	1, 2	Y	\$560,000.00	(Add) \$230,000	Total: \$790,500



Achievement and Integration Plan

July 1, 2023 to June 30, 2026

Submissions due by March 15th, 2023

District ISD# and Name: ISD720 Shakopee Public Schools

District Integration Status: RI

Superintendent: Dr. Mike Redmond

Phone: 952-496-5148

Email: rbetton@shakopee.k12.mn.us

Plan submitted by: Ray Betton

Title: Equity Supervisor

Phone: 952-496-5148

Email: rbetton@shakopee.k12.mn.us

Partnering Districts Racially isolated districts must partner with adjoining districts on student integration strategies (Minn. R. 3535.0170). List the districts you will partner with, adding additional lines as needed.

1. Prior Lake Savage Area Schools 719
2. Jordan Public Schools 717

School Board Approval

- We certify that we have approved this Achievement and Integration plan and will implement it as part of our district's World's Best Workforce plan ([Minn. Stat. § 124D.861, subd. 4](#)).
- We certify that we sought and received input on integration goals and strategies from councils as described on page 2. The council(s) included representation and meaningful input from our American Indian Parent Advisory Committee as required by [Minnesota Rules 3535.0160, subpart 2](#), and [Minnesota Rules 3535.0170, subparts 2-5](#).

Superintendent: Dr. Mike Redmond

Signature:

Date Signed: Enter date here.

School Board Chair: Kristi Peterson

Signature:

Date Signed: Enter date here

Plan Input

Minnesota School Desegregation/Integration Rule, part 3535.0170, subpart 2, requires racially isolated and adjoining districts to establish a multidistrict collaboration council to provide input on integration goals and to identify cross-district strategies to improve student integration.

Districts with racially identifiable schools are required to convene a community collaboration council to assist in developing integration goals and to identify ways of creating increased opportunities for integration at the racially identifiable schools (Minn. R. 3535.0160, subp. 2).

American Indian Parent Advisory Committee Districts with an American Indian parent advisory committee must include representation from this committee on the councils described above (Minn. R. 3535.0160, subp. 2, and 3535.0170, subp. 3).

For stakeholder input to be meaningful it should be based on open communication and coordination that acknowledges and considers the views of all participants. For steps to ensure that input from your council is meaningful, see the Facilitation Guide in the [Achievement and Integration Plan Guide](#), and see the [Tribal Consultation Guidance](#).

AIPAC Member Signature (if applicable): _____ Date Signed: Enter date here

Below, list your council members and identify American Indian parent committee members. Briefly describe council members' recommendations for your district-wide plan and for your racially identifiable school plans, as applicable. You may also include meeting dates and describe the process you used to ensure meaningful input from council members.

Multidistrict Collaboration Council: Ray Betton, Sam Ouk (Prior Lake), Erin Hjelmeland (Jordan), Dee Buros
Community Collaboration Council for Racially Identifiable School(s): N/A

Submitting this Plan

Submit your completed plan as a Word document to MDE for review and approval **no later than March 15, 2023** (Minn. Stat. § 124D.861, subd. 4). Once it's signed, scan the signature page and save it as a separate PDF. Email your plan and signature page to MDE.integration@state.mn.us.

Detailed directions and support for completing this plan can be found in the [Achievement and Integration Plan Guide](#).

Achievement and Integration Goals

This plan must contain three types of goals, at least one for each of the following:

1. Reducing the disparities in academic achievement among all students and specific categories of students excluding the categories of gender, disability, and English learners.
2. Reducing the disparities in equitable access to effective and more diverse teachers among all students and specific categories of students excluding the categories of gender, disability, and English learners.
3. Increasing racial and economic integration (Minn. Stat. § 124D.861, subd. 2 (a)).

Goal #1: The ratio of students who are Hispanic and are in challenging courses during the 2022-2023 school year is 0.30; by 2025 the goal is for that ratio to be 0.35 or higher. The ratio for our black students in challenging courses during the 2022-2023 school year is 0.48, by 2025 the goal is for that ratio to be 0.55 or higher.

Aligns with the WBWF area: All racial and economic achievement gaps between students are closed.

Goal type: Achievement Disparity

To add goals, copy the goal section directly above and paste them below the strategies and KIPs supporting Goal #1.

Strategies

Each goal should have at least one strategy. Number each strategy sequentially and give it a unique name. For each strategy, provide a narrative description as explained below.

Districts may use Achievement and Integration revenue to pursue racial and economic integration and reduce achievement disparities between student groups through the types of strategies listed in the *Type of Strategy* section below (Minn. Stat. § 124D.861, subd. 2).

Integration Requirement At least one of your strategies must be a student integration activity designed and implemented to bring together students from a racially isolated district with students from that district's adjoining Achievement and Integration districts (Minn. R. 3535.0170).

Copy and paste the strategy section below for each additional strategy.

NOTE: If a strategy is intentionally developed to support multiple goals, list its unique name and number and provide the narrative description for that strategy under one goal. Include that strategy's unique number and name under the other goals it supports. You do not have to copy the narrative description for that strategy under multiple goals.

Strategy Name and # AVID – Strategy #1

Type of Strategy: Career/college readiness and rigorous coursework for underserved students, including students enrolled in ALC.

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

Advancement Via Individual Determination (AVID) is a college readiness system that prepares students for college eligibility and success. AVID is one of the most successful college readiness systems in the country. Regardless of their life circumstances, AVID students overcome obstacles and achieve success. They graduate and attend college at higher rates, but more importantly, they can think critically, collaborate, and set high expectations to confidently conquer the challenges that await them.

AVID students are able to take on rigorous curriculum and the AVID class gives them the support they need to achieve their goals. It provides students with a supportive team and family environment made up of teachers, counselors, fellow students, their families, and AVID tutors. It also redefines the teacher's role as that of student advocate and transforms

schools by creating a college-going culture not just in the AVID class but throughout an entire school, impacting all students.

Student criteria to be considered for AVID

- Must have at least 2.0 GPA
- Must be a hard worker, have a positive attitude, and work collaboratively with others
- Have good attendance and good citizenship
- Must be willing to take at least one rigorous course each year while in AVID
- Usually underserved or underrepresented in colleges and universities
- May be first a generation college-goer, first in family to attend college
- May have socioeconomic needs or other special circumstances

Location of services: East and West Middle Schools, and Shakopee High School.

Strategy Name and # Young Scholars – Strategy #2

Type of Strategy: Career/college readiness and rigorous coursework for underserved students, including students enrolled in ALC.

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

The Young Scholars (YS) program is an academic program that embraces research-based practices for identifying and nurturing academic potential in students who have been historically underrepresented for gifted services and advanced programming. Young Scholars is one of eight nationally recognized programs which demonstrate clear evidence of successfully supporting diverse high-ability learners.

We will continue YS summer Enrichment camp, which focuses on building student leadership and growth mindset skills. Additionally, students will have a voice and choice in choosing from a variety of STEM activities to learn and apply their growth mindset in the fields of Math and Science. Students attending this 4-day experience will have bussing provided, breakfast and lunch. Trained YS and equity staff will be on hand to support students in their endeavors throughout the week and work closely with them.

Location of services: All five elementary schools.

Strategy Name and # Cross-District Caring and Committed Conversations - Strategy #3

Type of Strategy: Career/college readiness and rigorous coursework for underserved students, including students enrolled in ALC.

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

The purpose of Caring and Committed Conversations is to increase real and authentic student voice around things happening inside and outside our schools and communities and to help students build relationships with each other through smaller group discussions. These conversations are facilitated by teachers and other adults from our districts, but they are led by students.

Topics of Caring and Committed conversations can include “Should we learn hard history?” Before the conversation ends, each table summarizes the discussion from their table and creates three truths that they took away from the conversation. These statements can create change, whether in curriculum, understanding, or mindset.

We will have at least two cross-district Caring and Committed Conversation, and each district will also carry on the work in their own contexts throughout the years.

Location of services: Shakopee High, Prior Lake and Jordan

Strategy Name and # Family Engagement Initiatives to increase student achievement – Strategy #4

Type of Strategy: Family engagement initiatives to increase student achievement.

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

Our needs assessment and subsequent discussion with our district’s leadership team confirm that we have attendance and behavior referral disparities between groups of students, which contribute to achievement and opportunity gaps present in the district. The cultural family liaisons will build positive relationships between students, staff and families by facilitating communication between school staff and families in our Somali and Spanish speaking communities. The liaison will provide resources and organize learning opportunities for staff and families. The goal is to empower staff to better understand and support families and for families to work with schools to improve achievement for their students.

Quarterly informational family nights will be organized to provide information to families in their first language. These family nights will also be used for any training purposes and allowing for access to technology and computers so that parents may check emails, student attendance, etc. These meetings will be conducted in the native language of parents so that we can eliminate the language barriers to understanding.

We will host multiple events at each school with equity specialists and cultural family liaisons presenting to make information available to all. Learning at these events will include but not be limited to enrollment in advanced courses, how to operate technology like Canvas, grading policies, policies and procedures at each level, importance of attendance, credit attainment and other graduation requirements.

Location of services: All schools.

Strategy Name and # Developmental Design (The Origins Program) – Strategy #5

Type of Strategy: Professional development opportunities focused on academic achievement of all students.

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

The Origins Program offers a robust collection of teaching and learning resources to support students, educators, schools, and districts in achieving cultural equity, social and emotional competencies and academic excellence. Our approach, **Developmental Designs**, is a set of research based, developmentally responsive teaching strategies that assist students in advancing their **Social Emotional Academic Learning S.E.A.L.**® These strategies encompass a personalized relationship-based learning approach to help educators better connect with students and parents, leverage their specific strengths, and address student needs.

Location of services: District-Wide

Key Indicators

Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2024	Target 2025	Target 2026
Black student accelerated course enrollment disparity. Baseline = 0.48 percentage points in 2021-2022.	0.51	0.53	0.55
Hispanic students accelerated course enrollment disparity. Baseline = 0.3 percentage points in 2021-2022.	0.31	0.33	0.35
In the fall semester of 2022, Black and Hispanic students in our AVID program earned a C or higher in 75% of their classes. By Spring of 2026, this rate will increase to 81%.	78%	79%	81%

By Spring of 2026, 12 of our Black or Hispanic sixth graders who participated in the Young Scholars program will be enrolled in at least one accelerated course. 2022 – 2023 enrollment is 7.	9	10	12
Participation at our annual cross district Caring and Committed Conversation session will increase from 60 to 80.	60	70	80
Participation at our newly designed Family Engagement Night for black and Hispanic students and families in the fall. Part of the focus will be on registering students for advanced courses at the high school. We will have families of at least 50 students attend the Spring of 2026. We have not implemented this strategy in this way yet.	20	40	50
90% of certified staff at Shakopee Schools will be trained in Developmental Design through The Origins Program by Spring of 2026.	33%	67%	90%

Goal #2: The state goal for each group of students is to have 85% of students graduating on time. To start the 22-23 school year 67.24% of our black students are on track to graduate based on earning 14 credits per year. At the beginning of the 2025-2026 school year, 75 percent of black students will be on track to graduate. To start the 22-23 school year 64.03% of our Hispanic students are on track to graduate based on earning 14 credits per year. At the beginning of the 2025-2026 school year, 75 percent of Hispanic students will be on track to graduate.

Aligns with the WBWF area: All students graduate from high school.

Goal type: Achievement Disparity

Strategies

Strategy Name and # AVID – Strategy #1

See Goal #1

Strategy Name and # Cross-District Caring and Committed Conversations – Strategy #3

See Goal #1

Strategy Name and # Family Engagement Initiatives – Strategy #4

See Goal #1

Strategy Name and # Developmental Design (The Origins Program) – Strategy #5

See Goal #1

Strategy Name and # Check and Connect grades 6-12 – Strategy #6

Type of Strategy:

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

Shakopee Schools is using Check and Connect as an intervention used with students who show warning signs of disengagement with school and who are at risk of dropping out. The “check” component refers to the process where mentors systematically monitor student performance variables like absences, truancy, and behavioral referrals. The “connect” component refers to mentors providing personalized, timely interventions to help students solve problems, build skills, and enhance competence.

Location of services: East and West Middle Schools, Shakopee High

Key Indicators

Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2024	Target 2025	Target 2026
In the fall semester of 2022, Black and Hispanic students in our AVID program earned a C or higher in 75% of their classes. By Spring of 2026, this rate will increase to 81%.	78%	79%	81%
Participation at our annual cross district Caring and Committed Conversations session will increase from 60 to 80 students.	60	70	80
Participation at our annual Family Engagement Night for Hispanic students and families to focus on registering students for advanced courses at the high school will increase from 25 to 50.	25	40	50
90% of certified staff at Shakopee Schools will be trained in Developmental Design through The Origins Program by Spring of 2026.	33%	67%	90%
To start the 22-23 school year 64.03 percent of our Hispanic students are on track to graduate based on earning 14 credits per year. At the beginning of the	70%	72%	75%

2025-2026 school year, 75 percent of Hispanic students will be on track to graduate.			
To start the 22-23 school year 67.24 percent of our black students are on track to graduate based on earning 14 credits per year. At the beginning of the 2025-2026 school year, 75 percent of black students will be on track to graduate.	70%	72%	75%

This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).

Goal #3: Participation at our annual Family Engagement Nights for our East African and Hispanic students and families will increase from 20 families in the 2022-2023 school year to 40 families in the 2025-2026 school year.

Aligns with the WBWF area: All students are ready for career and college.

Goal type: Integration

Strategies

Strategy Name and # Family Engagement Nights – Strategy #4

See Goal #1

Strategy Name and # Welcome Center Update #7

Type of Strategy: Family engagement initiatives to increase student achievement.

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

We currently have a welcome center at our district offices. We will be working on improving this service by having better access for families to cultural liaisons throughout the summer. We will also be working to make our cultural family liaisons more readily available to our families who are registering their students for classes or who come in to ask questions during the school year. This space will be used to promote programs in our district including, but not limited to our Family Engagement Nights. Most importantly, we want this space to be as welcoming as possible by making it a visually appealing place to be and increasing the ease of access for families.

Location of services: District Office

Key Indicators

Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2024	Target 2025	Target 2026
Participation at our annual Family Engagement Nights for black and Hispanic students and families to focus on orientation and engagement for each school will increase from 25 to 50.	25	40	50
Welcome Center update full implementation and orientation modules.	Phase 1	Phase 2	Full

This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).

Goal #4: Shakopee will increase the percentage of teachers of color from 3.0% in the 2022-2023 school year to 4.0% to start the 2025-2026 school year.

Aligns with WBWF area: All racial and economic achievement gaps between students are closed.

Goal type: Teacher Equity

Strategies

Strategy Name and # Check and Connect – Strategy #6

See Goal #2

Strategy Name and # Teacher Fair – Strategy #8

Type of Strategy: Recruitment and retention of racially and ethnically diverse teachers and administrators.

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

Job Fairs in diverse cities across the nation are held annually. This fair gives our equity supervisor, equity team, administrators, and human resources department a chance to talk to educators about our district, apply for current openings, and potentially recruit new teachers, specifically teachers of color.

Location of services: District-Wide

Strategy Name and # Grow Your Own Inspired Program – Strategy #9

Type of Strategy: Recruitment and retention of racially and ethnically diverse teachers and administrators.

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

Grow Your Own is a program that we have implemented for our Human Services Academy that hopes to address our lack of teacher diversity in Shakopee Public Schools. Grow Your Own (GYO) is a student-centered strategy used to recruit and retain teachers of color. Shakopee’s program emphasizes equitable approaches and critical perspectives that combine the powerful roles of “homegrown” teachers, culturally-relevant curriculum and social justice pedagogy addressing achievement and opportunity gaps. We will assess our success on this strategy by looking at our enrollment in the Exploring Education course at the High School.

Location of services: Shakopee High School

Strategy Name and # Professional Development for Affinity Group – Strategy #10

Type of Strategy: Recruitment and retention of racially and ethnically diverse teachers and administrators.

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

An affinity group is a group of people with common interests, background, and experience that come together to support each other. Affinity groups for people of color can be magical places in a historically elite and exclusive independent school system. Participants of both adult and student affinity groups often find it to be a place of encouragement and a way to increase their sense of belonging in their institution.

Location of services: District-Wide

Strategy Name and # Intercultural Development Inventory – Strategy #11

Type of Strategy: Recruitment and retention of racially and ethnically diverse teachers and administrators.

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

Theory based assessment of intercultural competence which measures open-mindedness and flexibility. The IDI allows you to see an individual's or group's progression along a continuum of cross-cultural competence. The IDI also provides in-depth insights on how individuals and groups make sense of cultural differences and how they respond to cultural differences. The IDI measures both the individuals' mindset and skill set.

Location of services: District-Wide

Strategy Name and # Equity Summit – Strategy #12

Type of Strategy: Recruitment and retention of racially and ethnically diverse teachers and administrators.

- Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions.
- Provides school enrollment choices.
- Increases cultural fluency, competency, and interaction.
- Increases graduation rates.
- Increases access to effective and diverse teachers.

Narrative description of this strategy.

The Equity Summit is designed to bring together groups of educators interested in exploring equity and access for all. The summit will focus on instructional resources and strategies to increase student engagement and achievement. We seek interactive sessions that engage and inform participants. The theme and focus of the Shakopee Equity Summit will be Equity and Educational Excellence.

Location of services: District-Wide

Key Indicators

Key Indicators of Progress (KIP)

<i>List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.</i>	Target 2024	Target 2025	Target 2026
Shakopee will increase the percentage of teachers of color from 3.0% in Fall of 2022 to 4.0% in Spring of 2026.	3.0%	3.5%	4.0%
90% of certified staff at Shakopee Schools will be trained in Developmental Design through The Origins Program by Spring of 2026.	33%	67%	90%
Human Resources and Equity will attend at least one teacher job fair each year to increase our teachers of color.	1	1	1
The number of students of color enrolled in “Exploring Education” at the High School will increase from 7 in the 2022-2023 school year to 15 in the 2025-2026 school year.	10	12	15
Shakopee Schools will implement professional development designed specifically to meet the needs of our teachers of color.	Plan	Year 1	Year 2
80% of district wide licensed staff in Shakopee Schools will take the IDI to learn our district result and give us guidance on next steps in our cultural competence. So far, approximately 60% of our district wide licensed staff have completed the IDI.	60%	70%	80%

This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).

Goal #5: Collaborative Goal (partnering with Prior Lake and Jordan): Students in grades 6-12 who participate in Caring and Committed Conversations will self-report an increase in comfort level from baseline data to 80% comfort reported in each of the following areas: self-confidence and SEL skills, elevating voice, advocacy for change, leadership skills, and connectedness to school.

Aligns with the WBWF area: All racial and economic achievement gaps between students are closed.

Goal type: Integration

Strategies

Strategy Name and # Caring and Committed Conversations **#3** (This strategy meets Integration Requirements as it brings Shakopee, Lakeville, Jordan, and Prior Lake-Savage Schools together) - We are also using a new survey to measure this goal. Thus, our year 1 KIP starts at baseline.

Type of Strategy: Integration & Innovative and integrated pre-K-12 learning environments. * If you choose this, complete the Integrated Learning Environments section below.

- Innovative and integrated pre-K-12 learning environments. * If you choose this, complete the Integrated Learning Environments section below.
- Family engagement initiatives to increase student achievement.
- Professional development opportunities focused on academic achievement of all students.
- Career/college readiness and rigorous coursework for underserved students, including students enrolled in ALC.
- Recruitment and retention of racially and ethnically diverse teachers and administrators.
- Equitable access to effective and more diverse teachers.

Integrated Learning Environments (Minn. Stat. § 124D.861, subd. 1 (c)). If you chose *Innovative and integrated pre-K through grade 12 learning environments* as the strategy type above, your narrative description should describe how the different aspects of integrated learning environments listed below are part of that strategy:

- | | |
|--|---|
| <input type="checkbox"/> Uses policies, curriculum, or trained instructors and other advocates to support magnet schools, differentiated instruction, or targeted interventions. | <input type="checkbox"/> Increases cultural fluency, competency, and interaction. |
| <input type="checkbox"/> Provides school enrollment choices. | <input type="checkbox"/> Increases graduation rates. |
| | <input type="checkbox"/> Increases access to effective and diverse teachers. |

Narrative description of this strategy. Based on your description below, someone reading your plan should understand what you are proposing to do, why you are doing it, and be able to recognize it if they see it. For example, explain what this activity will look like, what will be taught, which students will participate, how students are selected, intended outcomes for students, what will be assessed, how instruction will be delivered, and where will this take place. The purpose of Caring and Committed Conversations is to increase real and authentic student voice around things happening inside and outside our schools and communities and to help students build relationships with each other through smaller group discussions. These conversations are facilitated by teachers and other adults from our districts, but they are led by students.

Each site in Shakopee School district will carry out activities to elicit student input and empower student voice in seeking to understand areas that are working well within the buildings and identify areas for improvement. We will conduct these conversations using the Caring and Committed Conversations structure where students are provided a 10 minute mini lesson on the topic, then they break off into small table group discussions where they bring in their own opinions and lived experiences to address the topic at hand. In the end, the students reconvene back to the whole group where they try to come up with three truths that they can agree on to help move the work forward.

Location of services: District Wide

Key Indicators

These indicators are the evidence you will use to document how well each strategy is being implemented and whether or not they are helping bring about the intended outcomes for students. Use these indicators to assess the effectiveness of your strategies and to adjust what you're doing.

For strategies that provide school enrollment choices, such as magnet schools, and strategies that decrease racial and economic enrollment disparities, include at least one indicator that measures enrollment disaggregated by race/ethnicity and free or reduced-priced lunch (FRPL). Disaggregating your data may be relevant for other types of strategies such as those designed to increase access to effective and diverse teachers.

Key Indicators of Progress (KIP)

List key indicators of progress for this strategy and annual targets for each indicator. Choose indicators that will help you know if the strategy is creating the outcomes you want to see.	Target 2024	Target 2025	Target 2026
Students in grades 6-12 who participate in Caring and Committed Conversations will self-report a 5% annual increase in comfort level from baseline data in self-confidence	baseline	halfway between baseline and goal	80%
Students in grades 6-12 who participate in Caring and Committed Conversations will self-report a 5% annual increase in comfort level from baseline data in SEL Skills	baseline	halfway between baseline and goal	80%
Students in grades 6-12 who participate in Caring and Committed Conversations will self-report a 5% annual increase in comfort level from baseline data in the area of speaking up for change	baseline	halfway between baseline and goal	80%
Students in grades 6-12 who participate in Caring and Committed Conversations will self-report a 5% annual increase in comfort level from baseline data in the area of Connectedness to school	baseline	halfway between baseline and goal	80%
Students in grades 6-12 who participate in Caring and Committed Conversations will self-report a 5% annual increase in comfort level from baseline data in the area of Leadership Skills	baseline	halfway between baseline and goal	80%

This data will be used to support evaluation of your plan (Minn. Stat. § 124D.861, subd. 5).

Creating Efficiencies and Eliminating Duplicative Programs

Briefly explain how this plan will create efficiencies and eliminate duplicative programs and services (Minn. Stat. § 124D.861, subd. 2 (c)). Enter text here.

Shakopee Public Schools 2023-24 School Calendar

AUGUST 2023					
M	T	W	TH	F	
	1	2	3	4	Aug 21-24: New Teacher Fall Workshop Aug 28-31: Teacher Fall Workshop
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30	31		

SEPTEMBER 2023					
M	T	W	TH	F	
				1	Sept 1 & 4: No School for Students & Staff <i>Labor Day</i> Sept 5: Student 1st Day of School (Gr. 6-12) Sept 5-6: Preschool/Elementary Connect & Assess Days Sept 7: Student 1st Day of School (Gr. E-5)
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

OCTOBER 2023					
M	T	W	TH	F	
				6	Oct 6: Student 2-Hour Early Release (Gr. K-12) Oct 18: No School for Students Oct 19-20: No School for Students & Staff <i>Fall Break</i>
2	3	4	5		
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	

NOVEMBER 2023					
M	T	W	TH	F	
		1	2	3	Nov 3: Student 2-Hour Early Release (Gr. K-12) Nov 7: Election Day Nov 9: 1st Quarter Ends Nov 10: No School for Students Nov 13: 2nd Quarter Begins Nov 22-24: No School for Students & Staff <i>Thanksgiving break</i>
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30		

DECEMBER 2023					
M	T	W	TH	F	
				1	Dec 15: No School for Early Childhood Students Only Dec 21-Dec 31: No School for Students & Staff <i>Winter Break</i>
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

JANUARY 2024					
M	T	W	TH	F	
					Jan 1: No School for Students & Staff <i>Winter Break</i> Jan 12: Student 2-Hour Early Release (Gr. K-12) Jan 15: No School for Students & Staff <i>Martin Luther King Jr. Day</i> Jan 25: 1st Semester/2nd Quarter Ends Jan 26: No School for Students Jan 29: 2nd Semester/3rd Quarter Begins
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	

FEBRUARY 2024					
M	T	W	TH	F	
			1	2	Feb 19: No School for Students <i>Presidents' Day</i>
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29		

MARCH 2024					
M	T	W	TH	F	
				1	Mar 22: Students 2-Hour Early Release (Gr. K-12) Mar 28: 3rd Quarter Ends Mar 29: No School for Students
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

APRIL 2024					
M	T	W	TH	F	
					Apr 1-5: No School for Students & Staff <i>Spring Break</i> Apr 8: 4th Quarter Begins April 10: No School for Students & Staff <i>Eid Al-Fitr</i> Apr 19: No School for Students
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	

MAY 2024					
M	T	W	TH	F	
		1	2	3	May 27: No School for Students & Staff <i>Memorial Day</i>
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31	

JUNE 2024					
M	T	W	TH	F	
					Jun 6: Student Last Day of School Jun 7: No School for Students
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	

KEY					
	No School for Early Childhood Students Only				
	No School for Students & Staff				
	No School for Students				
	First & Last Day of School/Semester or Quarter Change				
	Student 2-Hour Early Release				





Shakopee PS | SEA | 2023-2024 School Calendar

BALANCED QTRS - Start after Labor Day - Out in 1st week of June



SHAKOPEE EDUCATION ASSOCIATION

JULY 2023					
M	T	W	TH	F	
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	
31					

JANUARY 2024					
M	T	W	TH	F	
1	2	3	4	5	January 1.....No School - Winter Break
8	9	10	11	12	January 12.....Early Release - Teacher PD/PLC (K-12)
15	16	17	18	19	January 15.....No School - Martin Luther King, Jr. Day
22	23	24	25	26	January 25.....1st Semester/2nd Quarter Ends
29	30	31			January 26.....No School - Teacher Planning Day
					January 29.....2nd Semester/3rd Quarter Begins

AUGUST 2023					
M	T	W	TH	F	
	1	2	3	4	
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	August 21-24.....New Teacher Fall Workshop
28	29	30	31		August 28-31.....Teacher Fall Workshop

FEBRUARY 2024					
M	T	W	TH	F	
				1	2
5	6	7	8	9	
12	13	14	15	16	February 16.....No School - Staff Development Day ¹
19	20	21	22	23	
26	27	28	29		February 19.....No School - Presidents' Day

SEPTEMBER 2023					
M	T	W	TH	F	
				1	
4	5	6	7	8	September 1,4.....No School - Labor Day Weekend
11	12	13	14	15	September 5.....Student 1st Day of School (Gr. 6-12)
18	19	20	21	22	September 5-6.....Elementary Assess/Connect Days
25	26	27	28	29	September 7.....Student 1st Day of School (Gr. E-5)

MARCH 2024					
M	T	W	TH	F	
				1	
4	5	6	7	8	
11	12	13	14	15	March 22.....Early Release - Teacher PD/PLC (K-12)
18	19	20	21	22	March 28.....3rd Quarter Ends
25	26	27	28	29	March 29.....No School - Teacher Planning Day ¹

OCTOBER 2023					
M	T	W	TH	F	
2	3	4	5	6	October 6.....Early Release - Teacher PD/PLC (K-12)
9	10	11	12	13	
16	17	18	19	20	October 18.....No School - Staff Development Day
23	24	25	26	27	October 20-21.....No School - Fall Break
30	31				

APRIL 2024					
M	T	W	TH	F	
1	2	3	4	5	April 1-5.....No School - Spring Break
8	9	10	11	12	April 8.....4th Quarter Begins
15	16	17	18	19	April 10.....No School - Eid Al-Fitr ²
22	23	24	25	26	April 19.....No School - Staff Development Day ^{3,4}
29	30				

NOVEMBER 2023					
M	T	W	TH	F	
		1	2	3	November 3.....Early Release - Teacher PD/PLC (K-12)
6	7	8	9	10	November 7.....Election Day
13	14	15	16	17	November 9.....1st Quarter Ends
20	21	22	23	24	November 10.....No School - Teacher Planning Day
27	28	29	30		November 13.....2nd Quarter Begins
					November 22-24.....No School - Thanksgiving Break

MAY 2024					
M	T	W	TH	F	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31	May 27.....No School - Memorial Day

DECEMBER 2023					
M	T	W	TH	F	
				1	
4	5	6	7	8	
11	12	13	14	15	Dec 15.....No School for Early Childhood only - PD Day*
18	19	20	21	22	December 21 - 31.....No School - Winter Break
25	26	27	28	29	

JUNE 2024					
M	T	W	TH	F	
3	4	5	6	7	June 6.....Last Day of School
10	11	12	13	14	June 7.....No School - Teacher Work Day
17	18	19	20	21	
24	25	26	27	28	

*EC - December 15 is in place of the 4 early release days

KEY	
#	No School - Students and Staff
# #	No School - Students only
#	Early Release Days for Teacher PD
#	1st Quarter Student Contact Days
#	2nd Quarter Student Contact Days
#	3rd Quarter Student Contact Days
#	4th Quarter Student Contact Days

Student Contact Days			
Q1	Q2	Q3	Q4
45	42	43	41
S1		S2	
87		84	
Year			
171			

NOTES

- ¹Good Friday is March 29; Easter is Sunday, March 31
- ²Eid Al-Fitr is Eve of Tue, Apr 9 - Eve of Wed, Apr 10
- ³HS is hosting the State Speech meet - No school district-wide as this will be the 2nd PD day for teachers.
- ⁴There is no 3rd PD Day for staff of any building in this calendar, so all staff in all buildings must put in 24 hours of combined parent-teacher conference time and community engagement time outside of the days on this calendar.

E-12	
4	Staff Development Days
6	Work/Planning/Grading Days
3	P/T Conf or Comm Engagement Days**
171	Student Contact Days
184	TOTAL CONTRACT DAYS (Returning teachers)
4	New Teacher Workshop Days
188	TOTAL CONTRACT DAYS (New teachers)