School Board Regular Business Meeting

Monday, May 15, 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.	MSBA Recognition	**Presenter:** Kristi Peterson; Kirk Schneidawind, MSBA Executive Director,
3.2.	2023 Employee Appreciation Winners/Retirees	**Presenter:** Kristi Peterson
3.3.	Winter Athletics & Activities	**Presenter:** Matt Hanson, Athletics Director; Andy Brown, Activities Director
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.	Propio Contract	
6.6.	Donations	
7.	**ACTION**	
7.1.	Central Building Purchase Agreement	**Presenter:** Mike Redmond; Corey Whitbeck, TaTonka Real Estate Advisors
7.2.	New Student Member of the Board	**Presenter:** Mike Redmond
7.3.	EQIP Innovation Grant	**Presenter:** Julie Ritter, Pearson Early Learning Center Administrator
7.4.	Resolution for Membership in the MSHSL 2023-24	**Presenter:** Mike Redmond
8.	**INFORMATION**	
8.1.	Technology Update	**Presenter:** Bryan Drozd, Director of

		Technology
8.2.	125th Graduating Class	**Presenter:** Tiffany Olson, Director of Communications & Strategic Development
9.	**INFORMATION**	
9.1.	District Update	**Presenter:** Mike Redmond
10.	**COMMITTEE REPORTS & OTHER INFORMATION**	
11.	**UPCOMING MEETINGS & IMPORTANT DATES**	
12.	**ADJOURNMENT**	

SHAKOPEE WINTER ATHLETICS

2022-2023

BOYS SWIM & DIVE

WRESTLING

ADAPTED FLOOR HOCKEY

BOYS BASKETBALL

GIRLS BASKETBALL

DANCE TEAM

GIRLS HOCKEY

BOYS HOCKEY

SPRING/END OF YEAR ACTIVITIES RECAP

2023 SHAKOPEE ACTIVITIES

Highlights

- E-Sports State Finals (Rd 2)
- Coach Joe Taran

Valorant

Evan Koshy
Josh Grone
Gabe Erickson
Thony Iv
Andrew Klemm
Nehemiah Van Voorst
Maximilian Mateo

Super Smash Bros

Quincy Snelling, Jr.
Parker Evans
Lucas Hoekstra

E-SPORTS

Highlights

- Speech State Tournament
- Coach Justin Bertram

Qualifiers

Sargam Sharma
Shrihan Avilalaa
Abhay Inampudi
Sheymaa Nur
Danielle Dake (4th)
Agrim Joshi (2nd)

SPEECH

Highlights

- Speech Nat'l Tournament
- Coach Justin Bertram

National Champion!

Agrim Joshi

Extemporaneous Speaking

SPEECH

Highlights

- DECA ICDC
- Advisors Callon Siebenahler, Michael Dummer, Leah Zvanovec

5th Place

Nitiya Arun

Food Marketing

7th Place

Paul Kurtzweil

Financial Consulting

DECA

Highlights

- DECA ICDC
- Advisors Callon Siebenahler, Michael Dummer, Leah Zvanovec

Qualifiers

Paul Kurtzweil
Nitiya Arun
Dallas Manivanh
Nandana Nair
John Schubert
Calvin Ingleby
Katie McCutcheon
Rees Hopkins
Peyton Hansen
Molly Morrow
Jake Haider
Ashwin Thomas
Andrew Klemm
Christian Vilter

DECA

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
300512	04/06/2023	Fairway Club Shakopee Boys Golf	900.00	04/06/2023	300512
				03.17.23	CONCESSION PAYOUT
				50 E 083 298 301 899 972	
300513	04/06/2023	Hanson, Robin V	450.00	04/06/2023	300513
				03.17.23	CONCESSION PAYOUT
				50 E 083 298 301 899 972	
300514	04/06/2023	Sariego, Monica	30.76	04/06/2023	300514
				03.26.23	REIMBURSEMENT; SPAIN TRIP - FOOD
				50 E 083 298 301 490 963	
300515	04/06/2023	Shakopee Band Boosters	1,800.00	04/06/2023	300515
				03.17.23	CONCESSION PAYOUT
				50 E 083 298 301 899 972	
300516	04/06/2023	Shakopee Girls Soccer Booster	450.00	04/06/2023	300516
				03.17.23	CONCESSION PAYOUT
				50 E 083 298 301 899 972	
300517	04/06/2023	Shakopee Girls Swim Boosters	900.00	04/06/2023	300517
				03.17.23	CONCESSION PAYOUT
				50 E 083 298 301 899 972	
300518	04/06/2023	Shakopee Mountain Bike Club	2,250.00	04/06/2023	300518
				03.17.23	CONCESSION PAYOUT
				50 E 083 298 301 899 972	
300519	04/06/2023	Shakopee Senior Graduation Party Inc	1,350.00	04/06/2023	300519
				03.17.23	CONCESSION PAYOUT
				50 E 083 298 301 899 972	
300520	04/06/2023	SHS Boys Soccer Boosters	1,350.00	04/06/2023	300520
				03.20.23	CONCESSION PAYOUT
				50 E 083 298 301 899 972	
300521	04/20/2023	1st Line Group	1,370.45	04/20/2023	300521
				145097	CONCESSIONS; POPCORN AND CANDY
				50 E 083 298 301 401 972	
300522	04/20/2023	Beran, Rachel E	34.75	04/20/2023	300522
				04.12.23	REIMBURSEMENT; SPAIN TRIP FOOD
				50 E 083 298 301 490 963	
300523	04/20/2023	Innovative Office Solutions	252.30	04/20/2023	300523
				IN4159017	CONCESSIONS SUPPLIES
				50 E 083 298 301 401 972	
300524	04/20/2023	Markgraf, Madison Noel	630.00	04/20/2023	300524
				041123	REIMBURSEMENT FOR CHEER GEAR
				50 E 083 296 301 899 902	
300525	04/20/2023	MinnesotaNICE Water, LLC	1,531.25	04/20/2023	300525
				1758	CONCESSIONS; POP, WATER, GATORADE
				50 E 083 298 301 401 972	
300526	04/20/2023	National Business Education Association	338.00	04/20/2023	300526
				200004412	NBHS HONOR CORD
				50 E 083 298 301 401 976	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
300527	04/20/2023	Sariego, Monica	90.59	04/20/2023	300527
				04.12.23	REIMBURSEMENT; SPAIN TRIP LUNCH
				50 E 083 298 301 490 963	
300528	04/20/2023	Siebenahler, Callon	400.00	04/20/2023	300528
				04.17.23	REIMBURSEMENT; DECA BLAZERS
				50 E 083 298 301 401 976	
300529	04/20/2023	Turtle's 1890 Social Centre	1,491.00	04/20/2023	300529
				03.20.23	SWIM BANQUET
				50 E 083 294 301 490 913	
400275	04/20/2023	Christenson, Eric	655.00	04/20/2023	400275
				03.29.23	REIMBURSEMENT; MUSIC TOUR TAIL COATS
				50 E 083 298 301 401 990	
400276	04/27/2023	Christenson, Eric	80.00	04/27/2023	400276
				042123	AT&T INTERNATIONAL DAY PASSES
				50 E 083 298 301 899 990	
400277	04/27/2023	Johnson, Melissa E	151.02	04/27/2023	400277
				042123	TRAVEL PASSES FOR AUSTRIA, ITALY, GERMANY, & NETHERLANDS
				50 E 083 298 301 899 990	
300530	04/27/2023	Bertram, Justin	5,193.92	04/27/2023	300530
				042123	NATIONAL SPEECH DEBATE TOURNAMENT RESERVATION AT HYATT REGENCY IN PHOENIX, AZ
				50 E 083 298 301 366 965	
300531	04/27/2023	Holzhueter, Elisa	67.34	04/27/2023	300531
				042123	REIMBURSEMENT FOR WALMART STORAGE BOX AND CLEANING SUPPLIES
				50 E 083 298 301 899 966	
300532	04/27/2023	MN DECA	11,430.00	04/27/2023	300532
				042123	INTERNATIONAL CAREER DEVELOPMENT CONFERENCE 14 REGISTRATIONS ORLANDO, FL
				50 E 083 298 301 366 976	
300533	04/27/2023	Mvp Fundraising Cards	3,750.00	04/27/2023	300533
				042123	HS BASEBALL CARDS 2023 SEASON
				50 E 083 294 301 899 900	
300534	04/27/2023	Nelson, Kathie D	34.43	04/27/2023	300534
				042123	REIMBURSEMENT FOR WHITEBOARDS, CLEANING SPRAY, MAGNIFYING SHEETS & EGGS FROM DOLLAR TREE, CUB FOODS, & LOWES

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760943	04/06/2023	Advanced Imaging Solutions	3,366.50		
				497595983 05 E 200 630 795 555 000	KONICA MINOLTA CONTRACT PAYMENT
760944	04/06/2023	Airtech Thermex Llc	1,207.00		
				45059 01 E 005 810 000 305 000 01 E 005 810 000 401 000	PRINTING ROOM OVERHEATING
760945	04/06/2023	All State Communications, Inc.	922.12		
				04.01.23 01 E 200 680 000 320 000	INTERNET MONTHLY CHARGES
760946	04/06/2023	Anchor Paper	3,549.84		
				10713810-00 01 E 005 170 000 401 000	CENTRAL DUP; ASSORTED PAPER
760947	04/06/2023	Arnquist Home Center Inc	62,833.43		
				PAY APP #5 05 E 861 865 379 522 000	SP CARPET PROJECT
				RETAINAGE 05 E 861 865 379 522 000	SP CARPET PROJECT RETAINAGE FEE
760948	04/06/2023	Batteries R Us	359.97		
				52976 01 E 864 810 000 305 000	RO; EMERGENCY LIGHTING FIXTURES
760949	04/06/2023	Bearcom Wireless Worldwide	79.08		
				5532150 01 E 860 050 000 401 000	DTR700 Radio charging base and power cord Quote 551808
760950	04/06/2023	Bix Produce Company	1,080.37		
				05711528 02 E 005 770 701 490 000	SP; ASSORTED PRODUCE
				05717748 02 E 005 770 701 490 000	HS; ASSORTED PRODUCE
				05717824 02 E 005 770 701 490 000	EC; BANANAS - CREDIT
				05717836 02 E 005 770 701 490 000	RO; ASSORTED PRODUCE
				05722827 02 E 005 770 701 490 000	WMS; ASSORTED PRODUCE
				05725656 02 E 005 770 701 490 000	WMS; APPLES
760951	04/06/2023	Broholm, Susan Marie	893.34		
				042023 01 E 200 216 401 303 000	SACS TITLE I SERVICES; READING INTERVENTION FOR GRADES K-3
760952	04/06/2023	Catalyst Sourcing Solutions	1,222.49		
				5170 01 E 005 110 000 305 000	SUPPLIER TRACKER MONTHLY ACCESS/SUPPORT, ON DEMAND SOURCING SERVICES
760953	04/06/2023	Centurylink	855.74		
				9524450995 03.25.23	MONTHLY CHARGES; SWEENEY

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 200 680 000 320 000	
				9524451177 03.25.23	MONTHLY CHARGES; PEARSON
				01 E 200 680 000 320 000	
				9524452152 03.25.23	MONTHLY CHARGES; EMS
				01 E 200 680 000 320 000	
				9524454682 03.25.23	MONTHLY CHARGES; JACKSON
				01 E 200 680 000 320 000	
				9524456001 03.25.23	MONTHLY CHARGES; HS
				01 E 200 680 000 320 000	
				9524456609 03.25.23	MONTHLY CHARGES; WMS
				01 E 200 680 000 320 000	
				9524458095 03.25.23	MONTHLY CHARGES; TLC
				01 E 200 680 000 320 000	
760954	04/06/2023	Choice Electric, Inc	2,674.09		
				22692	SWEENEY; REPLACE 20 A BREAKER FEEDING FOOD WARMERS
				01 E 860 810 000 305 000	
				01 E 860 810 000 401 000	
				22909	EC; REPLACE FAULTY PACK
				01 E 865 810 000 305 000	
				01 E 865 810 000 401 000	
				22910	WMS; BUILDING WALL PACKS NOT WORKING
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
				22911	HS; SCIENCE ROOM ISLAND NO POWER - BOX COVER LABELED WRONG
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				22930	TLC; REPLACE EMERGENCY EXIT LIGHT
				01 E 086 810 303 305 000	
				01 E 086 810 303 401 000	
				22935	COMMUNITY CENTER COACHES ROOM; REPLACE DRIVER IN LIGHT
				01 E 005 810 000 305 000	
				22945	HS; SPLICE IN LIGHTING CONTROL BOX ARCING, MOVED SWITCH, PIPED, PULLED WIRE AND TERMINATE
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				22947	DO; TROUBLESHOOT RTU- BLOWN FUSE
				01 E 005 810 000 305 000	
				01 E 005 810 000 401 000	
				22984	CFC; DEMO HORN STROBE, WIRELESS ACCESS POINT AND EXIT LIGHT IN LIBRARY ROOM
				01 E 863 810 000 305 000	
760955	04/06/2023	Cub Foods	776.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				03.19.23	HS; GROCERY, MEAT, PRODUCE, FROZEN, DAIRY, GM
				01 E 083 331 000 490 000	
				03.20.23.2	HS; GROCERY, MEAT, PRODUCE
				01 E 083 331 000 490 000	
				03.20.23.3	HS; GROCERY, PRODUCE, BAKERY, DAIRY
				01 E 083 331 000 490 000	
				03.21.23	HS; GROCERY, PRODUCE, DELI, FROZEN, DAIRY
				01 E 083 331 000 490 000	
				03.21.23.2	FS; GROCERY
				02 E 005 770 701 490 000	
				03.22.23.3	HS; GROCERY, MEAT, PRODUCE, DAIRY
				01 E 200 408 740 433 000	
				03.26.23	HS; GROCERY, PRODUCE, DAIRY
				01 E 083 331 000 490 000	
				03.26.23.2	HS; GROCERY, PRODUCE, FROZEN
				01 E 083 331 000 490 000	
				03.27.23.2	HS SPED; GROCERY
				01 E 200 403 740 433 000	
760956	04/06/2023	Door Works	1,135.00		
				4563	EMS; REPAIRS AND TOP LATCH
				01 E 085 810 000 305 000	
				01 E 085 810 000 401 000	
				4573	SWEENEY; TRANSMITTER KIT AND LABOR
				01 E 860 810 000 305 000	
				01 E 860 810 000 401 000	
760957	04/06/2023	Dorglass Inc	1,140.00		
				63347	HS; BROKEN GLASS REPLACEMENT
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
760958	04/06/2023	Elliott, Theresa K	272.00		
				03.21.23	VIOLIN ACCOMPANIMENT
				01 E 083 259 000 430 000	
760959	04/06/2023	Fulton, Lisa	400.00		
				02.23.23	NATIVE GROUP AND SMUDGE GROUP
				01 E 200 605 320 305 000	
760960	04/06/2023	General Parts , Inc	757.30		
				6411902	JACKSON; TOP OVEN REPAIR
				02 E 005 770 701 352 000	
				6412175	JACKSON; TOP OVEN REPAIR
				02 E 005 770 701 352 000	
760961	04/06/2023	Georgakopoulos, Tess	60.00		
				00346	CE; FOCACCIA, STROMBOLI, & CALZONES
				04 E 500 599 321 305 000	
760962	04/06/2023	H&b Specialized Products	11,983.00		
				32888	HS; REPAIR TO BLEACHER IN GYM
				01 E 083 810 000 305 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 083 810 000 401 000	
				32889	HS; REPAIR TO WEST BLEACHER
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				32893	RO; OPERABLE WALL REPAIR IN GYM
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
760963	04/06/2023	Horizon Commercial Pool Supply	9,159.00		
				INV35036	WMS; DOLPHIN WAVE ROBOTIC COMMERCIAL CLEANER
				01 E 084 810 000 401 000	
760964	04/06/2023	Horseman, Adam	25.00		
				03.27.23	CE REFUND
				04 R 500 585 362 050 418	
760965	04/06/2023	Innovative Office Solutions	6,332.86		
				IN4121025	HS; NOTE PADS
				01 E 083 211 000 430 000	
				IN4126811	HS; DISPENSER, HIGHLIGHTER, PAD, FORK, ENVELOPE
				01 E 083 211 000 430 000	
				IN4126824	RO; CLEANER
				01 E 864 810 000 401 000	
				IN4127208	SWEENEY; FILTERS, VAC BAGS, SANITIZER, SOAP
				01 E 860 810 000 401 000	
				IN4127221	EC; FILTER
				01 E 865 810 000 401 000	
				IN4128314	EC; LINERS
				01 E 865 810 000 401 000	
				IN4128667	EMS; DEODORIZER
				01 E 085 810 000 401 000	
				IN4128901	EMS; FRESHENER
				01 E 085 810 000 401 000	
				IN4131258	RO; CLEANER, WIPES
				01 E 864 810 000 401 000	
				IN4131795	SWEENEY; LINERS
				01 E 860 810 000 401 000	
				IN4131797	SWEENEY; LINERS
				01 E 860 810 000 401 000	
				IN4134558	SWEENEY; MICROFIBER CLOTH
				01 E 860 810 000 401 000	
				IN4134903	SP; DISINFECTANT
				01 E 861 810 000 401 000	
				IN4135020	HS; SHARPENERS, EASEL PAD
				01 E 083 211 000 430 000	
				IN4138992	WMS; PENS, MARKERS, NOTE PAD
				01 E 084 420 000 430 000	
				IN4142438	EC; DISINFECTANT SPRAY
				01 E 865 810 000 401 000	
				IN4144140	EC; CLEANER
				01 E 865 810 000 401 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				IN4144723	HS; CLEANERS, LINER, URINAL SCREEN
				01 E 083 810 000 401 000	
				IN4145227	RO; LINER, TISSUE, TOWEL, CLEANERS
				01 E 864 810 000 401 000	
760966	04/06/2023	Johnson Controls	8,715.20		
				23438296	JACKSON; ANNUAL SERVICE AGREEMENT
				05 E 866 865 363 305 000	
				23438297	EMS; ANNUAL SERVICE AGREEMENT
				05 E 085 865 363 305 000	
				23438298	SP; ANNUAL SERVICE AGREEMENT
				05 E 861 865 363 305 000	
				23438300	SWEENEY; ANNUAL SERVICE AGREEMENT
				05 E 860 865 363 305 000	
				23438301	WMS; ANNUAL SERVICE AGREEMENT
				05 E 084 865 363 305 000	
				23438398	CFC; ANNUAL SERVICE AGREEMENT
				05 E 863 865 363 305 000	
				23438403	EC; ANNUAL SERVICE AGREEMENT
				05 E 865 865 363 305 000	
				23438408	RO; ANNUAL SERVICE AGREEMENT
				05 E 866 865 363 305 000	
				23438413	ENV LEARNING CENTER; ANNUAL SERVICE AGREEMENT
				05 E 083 865 363 305 000	
				23438419	HS; FIRE ALARM MONITORING
				05 E 083 865 363 305 000	
				89631418	WMS; ALARM AND DETECTION REGULAR LABOR
				05 E 084 865 363 305 000	
				89641658	EMS; MECHANICAL AND SUPRESSION REGULAR LABOR
				05 E 085 865 363 305 000	
760967	04/06/2023	Jostens Inc	1,063.40		
				03.27.23	22/23 YEARBOOOKS
				01 E 083 211 000 430 096	
				30816536	GRADUATION TASSEL
				01 E 086 211 303 401 000	
				30853463	TLC; 8 DIPLOMAS; Q3 GRADS
				01 E 086 211 303 401 000	
760968	04/06/2023	Kemps LLC	2,574.60		
				102809124	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102809129	EC; 1%, CHOC, SKIM, SR CR
				02 E 005 770 701 495 000	
				102809132	SP; 1%, CHOC
				02 E 005 770 701 495 000	
				102809136	SWEENEY; 1%, CHOC, SR CR
				02 E 005 770 701 495 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				102809138 02 E 005 770 701 495 000	JACKSON; 1%, CHOC, SKIM
				102809141 02 E 005 770 701 495 000	RO; 1%, CHOC
				102809142 02 E 005 770 701 495 000	HS; 1%, CHOC, SKIM, SR CR
760969	04/06/2023	Lach, Theavy	50.00		
				03.27.23 01 E 200 420 419 358 000	INTERPRETER; EVALUATION PLANNING MEETING 03.27.23
760970	04/06/2023	Lozano Espinoza, Giuliana M	425.00		
				03.14.23 01 E 200 219 317 358 000	INTERPRETER; PARENT TEACHER CONFERENCE 03.14.23
				03.15.23 01 E 200 219 317 358 000	INTERPRETER; PARENT TEACHER CONFERENCE 03.15.23
				03.16.23 01 E 200 219 317 358 000	INTERPRETER; PARENT TEACHER CONFERENCE 03.16.23
				03.21.23 01 E 200 219 317 358 000	INTERPRETER; PARENT TEACHER CONFERENCE 03.21.23
				03.23.23 01 E 200 219 317 358 000	INTERPRETER; PARENT TEACHER CONFERENCE 03.23.23
760971	04/06/2023	Maxim Healthcare Services Holdings Inc	4,930.00		
				E8978580738 01 E 200 416 740 394 000	ES-RN SCHOOL TRACH HOURS
760972	04/06/2023	Minneapolis Oxygen	81.66		
				20269468 01 E 083 255 000 430 000	IND TECH SUPPLIES
760973	04/06/2023	Mn American Legion Foundation Fund 77	300.00		
				04.15.23 01 E 083 211 000 430 000	RESERVATION; GIRLS STATE
760974	04/06/2023	Msba	80.00		
				INV-04460-K2M6Y5 01 E 005 010 000 366 000	MSBA DAY AT CAPITOL WALK IN
760975	04/06/2023	Neil's Outdoor Services	33,110.00		
				14776 01 E 200 810 000 363 000	CFC; SNOW REMOVAL
				14777 01 E 200 810 000 363 000	EC; SNOW REMOVAL
				14778 01 E 200 810 000 363 000	EMS; SNOW REMOVAL
				14779 01 E 200 810 000 363 000	HS; SNOW REMOVAL
				14780 01 E 200 810 000 363 000	PEARSON; SNOW REMOVAL
				14781 01 E 200 810 000 363 000	RO; SNOW REMOVAL
				14782	SP; SNOW REMOVAL

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description	
				01 E 200 810 000 363 000		
				14783	SWEEENEY; SNOW REMOVAL	
				01 E 200 810 000 363 000		
				14784	WMS; SNOW REMOVAL	
				01 E 200 810 000 363 000		
				14808	JACKSON; SNOW REMOVAL	
				01 E 200 810 000 363 000		
				14869	CFC; SNOW REMOVAL	
				01 E 200 810 000 363 000		
				14870	EC; SNOW REMOVAL	
				01 E 200 810 000 363 000		
				14871	EMS; SNOW REMOVAL	
				01 E 200 810 000 363 000		
				14872	HS; SNOW REMOVAL	
				01 E 200 810 000 363 000		
				14873	JACKSON; SNOW REMOVAL	
				01 E 200 810 000 363 000		
				14874	PEARSON; SNOW REMOVAL	
				01 E 200 810 000 363 000		
				14875	RO; SNOW REMOVAL	
				01 E 200 810 000 363 000		
				14876	SP; SNOW REMOVAL	
				01 E 200 810 000 363 000		
				14877	SWEENEY; SNOW REMOVAL	
				01 E 200 810 000 363 000		
				14878	WMS; SNOW REMOVAL	
				01 E 200 810 000 363 000		
760976	04/06/2023	Normandale Community College	277,379.76			
				00786651	PSEO SPRING SEMESTER 2023 REF; 01-E-083-226-000-394	
				01 A 131 00		275,930.04
				00786652	PSEO SPRING SEMESTER 2023 REF; 01-E-083-226-000-394	
				01 A 131 00		1,449.72
760977	04/06/2023	Palmer Bus Services	162,011.24			
				P2694	EMS DCD TO CUB FOODS	
				03 E 005 760 723 361 000		
				P2710	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		
				P2715	EMS, WMS, HS TO LINK CENTER MYSTIC LAKE	
				01 E 005 605 313 361 000		
760978	04/06/2023	Pan O Gold Baking	437.98			
				10000523076005	WMS; WG DBL	
				02 E 005 770 701 490 000		
				10000523083001	SP; WG DBL, ROLLS	
				02 E 005 770 701 490 000		
				10008123083003	RO; WG DBL, ROLLS	
				02 E 005 770 701 490 000		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
760979	04/06/2023	Papco, INC.	124.25		
				228311 01 E 864 810 000 401 000	RO; CHEMICAL BRASS INJECTOR
				228426 01 E 861 810 000 401 000	SP; BATTERY
760980	04/06/2023	Par Code Symbology Inc	570.00		
				83704 01 E 200 680 000 401 000	Asset Tags quote 16921
760981	04/06/2023	Parsons, Karen	330.00		
				03.30.23 04 E 500 599 321 305 000	CE; MYSTERY QUILT ADVENTURE
760982	04/06/2023	Petri Swanson, Jennifer	50.00		
				03.23.23 01 E 200 219 317 358 000	INTERPRETER; PARENT TEACHER CONFERENCE 03.23.23
760983	04/06/2023	Praha Water To You	55.00		
				03.31.23 01 E 200 680 000 490 000	TECH DEPT; WATER
760984	04/06/2023	Quench USA Inc	149.85		
				INV05554480 01 E 083 211 000 430 000	PW1R 04.01.23-06.30.23
760985	04/06/2023	Ruach LLC	2,728.00		
				1020 02 E 005 770 701 490 000	PIZZA LUNCH
760986	04/06/2023	Ryan Mechanical Inc	4,167.93		
				SD1318 01 E 866 810 000 305 000	JACKSON; UNIONS LEAKING ON WATER SOFTENER
				SD1319 01 E 860 810 000 305 000 01 E 860 810 000 401 000	SWEENEY; FLUSH CALCE LEAKING IN 2ND GRADE GIRLS BATHROOM
				SD1320 01 E 084 810 000 305 000 01 E 084 810 000 401 000	WMS; RPZ NEEDS TO BE REPLACED
				SD1321 01 E 084 810 000 305 000	WMS; SINK FALLING OFF WALL IN 2ND FLOOR GIRLS BATHROOM
				SD1322 01 E 864 810 000 305 000 01 E 864 810 000 401 000	RO; DISHWASJER BOSOTER HEATER MAKING A LOT OF NOISE
760987	04/06/2023	Shakopee Public Utility Commis	106,657.06		
				100420001 03.23.23 01 E 860 810 000 331 000	SWEENEY; WATER
				100421001 03.23.23 01 E 860 810 000 330 000	SWEENEY; WATER
				100421002 03.23.23 01 E 860 810 000 330 000	SWEENEY; ELECTRIC
				100678003 03.23.23 01 E 084 810 000 331 000	WMS; ELECTRIC

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				100678004 03.23.23	GROUND SHOP; ELECTRIC
				01 E 005 810 000 330 000	
				100679001 03.23.23	WMS; ELECTRIC AND WATER
				01 E 084 810 000 330 000	
				01 E 084 810 000 331 000	
				100681002 03.23.23	WMS; ELECTRIC
				01 E 084 810 000 331 000	
				100885001 03.23.23	PEARSON; WATER
				01 E 862 810 000 331 000	
				101438001 03.23.23	EMS; ELECTRIC AND WATER
				01 E 085 810 000 330 000	
				01 E 085 810 000 331 000	
				101438002 03.23.23	EMS; WATER
				01 E 085 810 000 331 000	
				101438003 03.23.23	EMS; ELECTRIC
				01 E 085 810 000 330 000	
				101439001 03.23.23	EMS; WATER
				01 E 085 810 000 331 000	
				101683001 03.23.23	WMS; ELECTRIC AND WATER
				01 E 084 810 000 330 000	
				01 E 084 810 000 331 000	
				102410001 03.23.23	EMS; WATER
				01 E 085 810 000 331 000	
				102638001 03.23.23	SWEENEY; ELECTRIC
				01 E 860 810 000 330 000	
				103028001 03.23.23	PEARSON; ELECTRIC
				01 E 863 810 000 330 000	
				104780001 03.23.23	SP; ELECTRIC AND WATER
				01 E 861 810 000 330 000	
				01 E 861 810 000 331 000	
				104782001 03.23.23	SP; WATER
				01 E 861 810 000 331 000	
				104784001 03.23.23	SP; WATER
				01 E 861 810 000 331 000	
				106405001 03.23.23	RO; WATER
				01 E 864 810 000 331 000	
				106405002 03.23.23	WMS; ELECTRIC
				01 E 084 810 000 330 000	
				110814001 03.23.23	RO; ELECTRIC AND WATER
				01 E 864 810 000 330 000	
				01 E 864 810 000 331 000	
				110814002 03.23.23	RO; WATER
				01 E 864 810 000 331 000	
				110814003 03.23.23	RO; WATER
				01 E 864 810 000 331 000	
				111612001 03.23.23	HS; ELECTRIC AND WATER
				01 E 083 810 000 330 000	
				01 E 083 810 000 331 000	
				111612002 03.23.23	HS; ELECTRIC
				01 E 083 810 000 330 000	
				111612003 03.23.23	HS; WATER
				01 E 083 810 000 331 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description	
				111612004 03.23.23	EC; ELECTRIC AND WATER	
				01 E 865 810 000 330 000		
				01 E 865 810 000 331 000		
				111612006 03.23.23	EC; WATER	
				01 E 865 810 000 331 000		
				111612007 03.23.23	HS; ELECTRIC AND WATER	
				01 E 083 810 000 330 000		
				01 E 083 810 000 331 000		
				111612008 03.23.23	JACKSON; ELECTRIC AND WATER	
				01 E 866 810 000 330 000		
				01 E 866 810 000 331 000		
				111612009 03.23.23	JACKSON; WATER	
				01 E 861 810 000 331 000		
				111612010 03.23.23	DO; ELECTRIC	
				01 E 200 810 000 330 000		
				111612011 03.23.23	HS; ELECTRIC	
				01 E 083 810 000 330 000		
				111612013 03.23.23	HS; ELECTRIC	
				01 E 083 810 000 330 000		
				111612014 03.23.23	HS; ELECTRIC	
				01 E 083 810 000 330 000		
				99761001 03.23.23	CFC; ELECTRIC AND WATER	
				01 E 863 810 000 330 000		
				01 E 863 810 000 331 000		
				99761002 03.23.23	CFC; WATER	
				01 E 863 810 000 331 000		
760988	04/06/2023	Smsc	300.00			
				03.17.23	HALF DAY ROOM RENTAL; PLAYWORKS/LINK EVENT CENTER	
				01 E 005 605 313 305 000		
760989	04/06/2023	Southwest Metro Intermediate District #288	10,499.18			
				4288	PRAIRIE CARE TUITION BILLING	
				01 E 200 794 000 390 000		
760990	04/06/2023	St George, Jason	37.05			
				03.22.23	FS REFUND; #225838	
				02 R 005 000 701 601 000		37.05
760991	04/06/2023	STEM Smart, LLC	720.00			
				SHAKOPEE2023-02	CE; YOUTH ENGINEERS ROBOTICS & STEM; 9 STUDENTS	
				04 E 500 585 332 305 000		
760992	04/06/2023	Swanson Meats Inc	5,421.00			
				348303	SP; GROUND BEEF CRUMBLES	
				02 E 005 770 701 490 000		
				349536	HS; GROUND BEEF CRUMBLES	
				02 E 005 770 701 490 000		
760993	04/06/2023	Three Rivers Park Dist	280.00			
				5155647	TLC; END OF YEAR FIELD TRIP	
				01 E 086 211 317 369 000		
760994	04/06/2023	T-Mobile USA Inc.	2,005.89			
				03.21.23	MONTHLY STATMENT	
				01 E 200 610 308 401 120		
				03.21.23.2	MONTHLY CHARGES	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 200 610 308 401 120	
				01 E 200 680 000 320 000	
760995	04/06/2023	Uhl Co., Inc	15,061.22		
				46418	EMS; AHU3 REPLACEMENT COIL
				01 E 085 810 000 305 000	
				01 E 085 810 000 401 000	
				50296	WMS; ELECTRICAL ROOM HEATER NOISE
				01 E 084 810 000 401 000	
				50685	HS; AHU 8 HEATING VALVE ISSUES
				01 E 083 810 000 401 000	
				50700	RO; ROOMS COLD
				01 E 866 810 000 401 000	
				50963	SP; HWP NOT RUNNING
				01 E 861 810 000 401 000	
				51202	JACKSON; DISHWASHER EXHAUST NOT WORKING
				01 E 866 810 000 401 000	
				51802	SWEENEY; LEAK IN ROOM 012
				01 E 860 810 000 401 000	
760996	04/06/2023	Upper Lakes Foods	23,664.08		
				25174-00	WMS; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				254180-00	SP; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				254182-00	RO; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				255561-00	WMS; FROZEN
				02 E 005 770 701 491 000	
				255580-00	WMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				255611-0A	EMS; FROZEN - CREDIT
				02 E 005 770 701 490 000	
				255700-00	SP; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				255703-00	EC; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				255703-0A	EC; FROZEN - CREDIT
				02 E 005 770 701 490 000	
				255707-00	RO; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				257627-00	HS; FROZEN, MISC
				02 E 005 770 701 491 000	
				258893-00	HS; DRY, COOLER, FREEZER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
760997	04/06/2023	Verizon Wireless	190.05		
				9930809957	MONTHLY CHARGES

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 200 680 000 320 000	
760998	04/06/2023	Wayzata Public Schools	317.35		
				23022	FS; CHILD NUTRITION MANAGER SPRING TRAINING
				02 E 005 770 701 366 000	
760999	04/06/2023	Wilderness Inquiry	750.00		
				64060	HS; OUTDOOR LEARNING DAY HS POND
761036	04/10/2023	Aflac	175.16		
				AFLA.04072023.D	AFLA - Aflac After-tax for 4.7.23 Bi-Weekly Payroll
				01 L 215 65	
				AFLC.04072023.D	AFLC - Aflac Pre-tax for 4.7.23 Bi-Weekly Payroll
				01 L 215 65	
				02 L 215 65	
761037	04/10/2023	Gurstel Law Firm P.C	564.53		
				GARN8.04072023.D	GARN8 - Garnishment8 for 4.7.23 Bi-Weekly Payroll
				01 L 215 87	
761038	04/10/2023	Maryland Child Support Account	100.96		
				GARN13.04072023.D	GARN13 - Garnishment13 for 4.7.23 Bi-Weekly Payroll
				01 L 215 87	
761039	04/10/2023	Mn Dept Of Child Support Div	649.64		
				GARN1.04072023.D	GARN1 - Garnishment1 for 4.7.23 Bi-Weekly Payroll
				01 L 215 87	
761040	04/10/2023	Msea Union	2,212.05		
				UPSA-%.04072023.D	UPSA-% - Para Union Dues % for 4.7.23 Bi-Weekly Payroll
				01 L 215 60	
				04 L 215 60	
761041	04/10/2023	NCPERS Group Life Ins.	24.00		
				PLFE.04072023.D	PLFE - Pera Life for 4.7.23 Bi-Weekly Payroll
				01 L 215 14	
				02 L 215 14	
761042	04/10/2023	School Services Employees	1,676.78		
				UCUS.04072023.D	UCUS - Custodian Union Dues for 4.7.23 Bi-Weekly Payroll
				01 L 215 60	
				02 L 215 60	
				UFSD%.04072023.D	UFSD% - Food Service Union Dues % for 4.7.23 Bi-Weekly Payroll
				02 L 215 60	
				UFSD.04072023.D	UFSD - Food Svc Amt Union Dues for 4.7.23 Bi-Weekly Payroll
				02 L 215 60	
9000098536	04/10/2023	Shakopee Education Association	30,075.62		
				UHLT.04072023.D	UHLT - Health Assistants Union Dues for 4.7.23 Bi-Weekly Payroll

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 L 215 60	
				USEA.04072023.D	USEA - Teacher Union Dues for 4.7.23 Bi-Weekly Payroll
				01 L 215 60	
				04 L 215 60	
				05 L 215 60	
761043	04/20/2023	Advanced Imaging Solutions	29,058.18		
				497600452	KONICA MINOLTA; CONTRACT PAYMENT
				05 E 005 850 302 555 000	
761044	04/20/2023	AGiRepair, Inc.	14,874.00		
				066757	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				066916	IPAD 7; REPAIR
				01 E 200 680 000 350 016	
				067177	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				067209	IPAD 7; REPAIR
				01 E 200 680 000 350 016	
				067210	IPAD 7; REPAIR
				01 E 200 680 000 350 016	
				067211	IPAD 7; REPAIR
				01 E 200 680 000 350 016	
				067212	IPAD 7; REPAIR
				01 E 200 680 000 350 016	
				067671	FULL UNIT REPAIR
				01 E 200 680 000 350 016	
				067810	MACBOOK; REPAIR
				01 E 200 680 000 350 016	
				067811	MACBOOK; REPAIR
				01 E 200 680 000 350 016	
				067812	MACBOOK; REPAIR
				01 E 200 680 000 350 000	
				067813	MACBOOK; REPAIR
				01 E 200 680 000 350 016	
				067814	MACBOOK; REPAIR
				01 E 200 680 000 350 016	
				067815	MACBOOK; REPAIR
				01 E 200 680 000 350 000	
				067816	MACBOOK; REPAIR
				01 E 200 680 000 350 016	
				068136	MACBOOK REPAIR
				01 E 200 680 000 350 000	
				068562	MACBOOK REPAIR
				01 E 200 680 000 350 016	
				068797	FULL UNIT REPAIR MACBOOK TOPCASE , TRACKPAD, & TOUCHBAR
				01 E 200 680 000 350 000	
				068858	MACBOOK AIR 13 REPAIR
				01 E 200 680 000 350 016	
				068859	MACBOOK AIR 13 REPAIR
				01 E 200 680 000 350 016	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				068983	MACBAC AIR 13 LCD SCREEN CLUTCH COVER REPAIR
				01 E 200 680 000 350 016 068984	MACBOOK AIR 13 LCD SCREEN CLUTCH COVER REPAIR
				01 E 200 680 000 350 016 068985	MACBOOK AIR 13 LCD SCREEN CLUTCH COVER REPAIR
				01 E 200 680 000 350 016 069011	MACBOOK AIR 13 LCD AND CLUTCH COVER REPAIR
				01 E 200 680 000 350 016 069012	MACBOOK AIR 13 BATTERY AND TRACKPAD REPAIR
				01 E 200 680 000 350 016 069184	MACBOOK AIR 13 LCD SCREEN CLUTCH COVER REPAIR
				01 E 200 680 000 350 016 069199	MACBOOK AIR 13 LCD REPAIR CLUTCH COVER REPAIR
				01 E 200 680 000 350 016 069200	MACBOOK AIR 13 TRACKPAD SSD RESTORE LCD REPAIR
				01 E 200 680 000 350 016 069201	MACBOOK AIR 13 LCD SCREEN CLUTCH COVER REPAIR
				01 E 200 680 000 350 016 069202	MACBOOK AIR 13 LCD CLUTCH COVER REPAIR
				01 E 200 680 000 350 016 069203	MACBOOK AIR 13 REPAIR
				01 E 200 680 000 350 000 069204	MACBOOK AIR 13 LCD CLUTCH COVER REPAIR
				01 E 200 680 000 350 016 069205	MACBOOK AIR 13 CLUTCH COVER REPAIR
				01 E 200 680 000 350 016 069206	MACBOOK AIR 13 REPAIR
				01 E 200 680 000 350 000 069417	FULL UNIT REPAIR USB BOARD REPAIR
				01 E 200 680 000 350 016 069419	FULL UNIT REPAIR BATTERY REPAIR CLUTCH AND TOPCASE REPAIR
				01 E 200 680 000 350 016 069538	MACBOOK AIR 13 USB BOARD REPAIR & SSD RESTORE
				01 E 200 680 000 350 016	
761045	04/20/2023	Airtech Thermex Llc	1,871.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				230996	QUARTERLY HVAC PREVENTATIVE CARE MAINTENANCE PROGRAM; APRIL, MAY, JUNE
				01 E 086 810 303 305 000	
				45054	SERVICE CALL; NO HEAT IN FRONT ENTRY
				01 E 086 810 303 305 000	
761046	04/20/2023	Alpine Diversified Services	392.00		
				36150	KITCHEN EXHAUST CLEANING
				02 E 005 770 701 401 000	
761047	04/20/2023	Am Pest Control Llc	1,067.00		
				338078	QUARTERLY PEST CONTROL; ALL LOCATIONS
				01 E 005 810 000 305 000	
				01 E 083 810 000 305 000	
				01 E 084 810 000 305 000	
				01 E 085 810 000 305 000	
				01 E 086 810 303 305 000	
				01 E 860 810 000 305 000	
				01 E 861 810 000 305 000	
				01 E 863 810 000 305 000	
				01 E 864 810 000 305 000	
				01 E 865 810 000 305 000	
				01 E 866 810 000 305 000	
761048	04/20/2023	Anchor Paper	1,878.91		
				10710502-01	CENTRAL DUP; PAPER SUPPLIES
				01 E 005 170 000 401 000	
				10712743-02	CENTRAL DUP; PAPER SUPPLIES
				01 E 005 170 000 401 000	
				10713810-01	CENTRAL DUP; PAPER SUPPLIES
				01 E 005 170 000 401 000	
				10713817-01	CENTRAL DUP; PAPER SUPPLIES
				01 E 005 170 000 401 000	
761049	04/20/2023	Apple Inc	546,699.14		
				103561-1	Apple Lease 2023-2024 MLA#1293-3-103561
				05 E 200 630 795 580 000	
761050	04/20/2023	Archer, Nicole	50.00		
				03.30.23	INTERPRETER; ASL
				01 E 200 219 317 357 000	
761051	04/20/2023	Arnquist Home Center Inc	31,284.38		
				PAY APP 5 REMAINDER	REMAINDER OF PAY APP 5 DUE
				05 E 861 865 379 522 000	
761052	04/20/2023	Arunkumar, Sneha	150.00		
				04.12.23	EVENT STAFF; SPEECH 03.12, 03.18.23
				01 E 083 291 000 312 372	
761053	04/20/2023	Asbo International	350.00		
				04.10.23	3YR SFO RECERTIFICATION; B MENOZZI
				01 E 005 110 000 366 000	
761054	04/20/2023	Augsburg College	665.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				CV-7426-0028-0030	AP SPANISH LITERATURE AND CULTURE; ONLINE APSI
				01 E 200 640 308 366 000	
761055	04/20/2023	Banyai, Kelly	143.00		
				041323	GIRLS JV LACROSSE REFEREE 4/13
				01 E 083 296 000 312 327	
761056	04/20/2023	Bix Produce Company	2,870.33		
				05717755	JACKSON; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05717767	PEARSON; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05717782	EMS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05717855	SP; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05722827	WMS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05728113	WMS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05733955	HS; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05733958	JACKSON FRESH PRODUCE
				02 E 005 770 701 490 000	
				05733992	E MS FRESH PRODUCE
				02 E 005 770 701 490 000	
				05734063	PEARSON; ASSORTED PRODUCE
				02 E 005 770 701 490 000	
				05734092	RO; BANANAS - CREDIT
				02 E 005 770 701 490 000	
761057	04/20/2023	BLUUM of Minnesota LLC	2,705.00		
				611786-1	WEST MS A-Room 125 R1 Quote 237108
				05 E 200 630 795 530 000	
				611789-1	WEST MS B-Room 144 R1 Quote 237109
				05 E 200 630 795 530 000	
761058	04/20/2023	Bsn Sports	528.44		
				921312614	LACROSSE BALLS
				01 E 083 294 000 410 327	
761059	04/20/2023	Caliber Collision	1,000.00		
				3363005180	ACCIDENT REPAIRS; INSURANCE DEDUCTIBLE
				04 E 500 249 321 442 000	
761060	04/20/2023	Centurylink	1,407.09		
				612E400305	MONTHLY CHARGES WMS
				01 E 200 680 000 320 000	
				612E400308 04.01.23	MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524020672 05.04.23	SP; MONTHLY CHARGES
				01 E 200 680 000 320 000	
				9524035940 04.01.23	MONTHLY CHARGES
				01 E 200 680 000 320 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				9524037294 04.01.23 01 E 200 680 000 320 000	MONTHLY CHARGES RO
761061	04/20/2023	CESO Finance, LLC	9,537.35		
				1201 01 E 005 110 000 305 000	FINANCIAL MANAGEMENT SERVICES
761062	04/20/2023	CESO Transportation, LLC	1,698.30		
				4505 03 E 005 760 720 305 000	TRANSORTATION MANAGEMENT SERVICES APRIL 2023
761063	04/20/2023	City Of Shakopee	401.57		
				10695 04 E 500 249 321 442 000	CE; FUEL USAGE MARCH
761064	04/20/2023	Cooley, Nancy Ann	75.00		
				04.12.23 01 E 083 291 000 312 372	EVENT STAFF; SPEECH 03.18.23
761065	04/20/2023	Cub Foods	178.78		
				03.29.23 01 E 085 250 000 490 000	EMS; GROCERY, MEAT, BAKERY, DAIRY
				03.30.23 02 E 005 770 701 490 000	FS; GROCERY, FROZEN
				041023 01 E 085 250 000 490 000	E MS FOODS CLASS VEGETABLES
761066	04/20/2023	Culligan Bottled Water	125.05		
				114X90592706 01 E 861 298 000 490 000	WATER AND EQIPTMENT RENTAL
761067	04/20/2023	Dakota Academic Consulting Inc	6,400.00		
				3033 01 E 200 680 000 305 017	FY 2023 SCOTT COUNTY E RATE CONSULTING
				3035 01 E 200 680 000 305 000	FY 2023 E RATE CONSULTING
761068	04/20/2023	Day, Jon M	59.00		
				041723 01 E 083 294 000 312 327	BOYS LACROSSE REFEREE 4/14
761069	04/20/2023	Dr. Graphic, LLC	333.00		
				13142 01 E 005 130 000 381 000	3 WALL NAME PLATES
				13144 01 E 005 130 000 381 000	20 KINDER KAMP YARD SIGNS
761070	04/20/2023	E&M Consulting, INC	6,597.80		
				844 04 E 500 505 321 380 000	COMM ED CATALOG INVOICE 2 OF 2
				E58727 01 E 005 130 000 380 000	SHAKOPEE CHAMBER OF COMMERCE DIRECTORY
761071	04/20/2023	FULCRUM MANAGEMENT SOLUTIONS INC	11,000.00		
				INV4257 01 E 005 020 000 305 000	CONTRACT PAYMENT #1
761072	04/20/2023	Fulton, Lisa	300.00		
				041323 01 E 200 605 320 305 000	NATIVE GROUP ALL DAY 4/13

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
761073	04/20/2023	General Parts , Inc	3,882.53		
				6415987 02 E 005 770 701 352 000	WMS; BOOSTER HEATER PARTS AND LABOR
				6416933 02 E 005 770 701 352 000	HS; WALK IN COOLER REPAIR AND MATERIALS
				6417642 02 E 005 770 701 352 000	W MS HATCO BOOTER 3/30 & WATER TROUBLESHOOT 4/10
				6417826 02 E 005 770 701 352 000	HS COOLER LEAK AND FREON 4/5
761074	04/20/2023	Golden Valley Supply Co	140.76		
				0414032-IN 01 E 861 810 000 401 000	BAROQUE EDGE, SPEEDEE CHARGE
761075	04/20/2023	Hennen's Auto Service, Inc.	149.58		
				03.31.23 03 E 005 760 723 440 000	SPECIAL EDUCATION; FUEL CHARGES
761076	04/20/2023	Hennepin Technical College	3,000.00		
				00435249 01 E 083 226 000 394 000	GRAPHIC DESIGN INTERNSHIP
761077	04/20/2023	Horizon Commercial Pool Supply	1,260.19		
				INV35808 01 E 084 810 000 401 000	WMS; POOL CHEMICALS AND PRODUCTS
761078	04/20/2023	Hosanna Church	50.00		
				23437 01 E 005 130 000 820 000	MEMBERSHIP PAYMENT
761079	04/20/2023	Incident IQ, LLC	3,150.00		
				00005295 05 E 200 680 302 505 000	Incident IQ - Pilot Quote #32330 Contract Start Date 4/10/2023 Contract End Date 6/15/2023
761080	04/20/2023	Infinite Health Collaborative PA	4,200.00		
				00057602 01 E 083 292 000 410 374	SPRING 2023 SABER MIDDLE SCHOOL POWER PROGRAM
761081	04/20/2023	INNOVATIONAL WATER SOLUTIONS, INC.	1,033.19		
				15566 01 E 863 810 000 305 000 01 E 863 810 000 401 000	PEARSON; HYDRONIC SYSTEM INJECTION; HEAT AND TREATMENT
				15567 01 E 860 810 000 305 000 01 E 860 810 000 401 000	SWEENEY; HYDRONIC SYSTEM INJECTION; HEAT AND TREATMENT
				15569 01 E 084 810 000 305 000 01 E 084 810 000 401 000	HYDRONIC SYSTEM INJECTION; HEAT AND TREATMENT

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
761082	04/20/2023	Innovative Office Solutions	9,111.64		
				IN4144567 01 E 200 412 419 401 000	SPED; ENVELOPES, FOLDERS
				IN4148982 01 E 084 810 000 401 000	WMS; SPRAU, FOAM, SANITIZER, CLEANER, LINER
				IN4149191 01 E 866 810 000 401 000	JACKSON; MOP, VACUUM HANDLE
				IN4149278 01 E 866 810 000 401 000	JACKSON; ALL PURPOSE FOAM
				IN4149866 01 E 085 810 000 401 000	EMS; TOWEL, TISSUE, ALL PURPOSE FOAM, LINER, BAGS
				IN4151286 01 E 084 810 000 401 000	WMS; GRAFFITI REMOVER
				IN4152324 01 E 085 810 000 401 000	EMS SMALL ORDER FEE
				IN4153573 01 E 084 211 000 430 000	WMS; TAPE
				IN4153616 01 E 860 810 000 401 000	SWEENEY; POLISHING PAD, CLEANER, FOAM
				IN4154395 01 E 860 810 000 401 000	SWEENEY; HIGH CAPACITY HARD ROLL TOWEL
				IN4154584 01 E 084 050 000 401 000	WMS; ENVELOPES, BATTERIES, BADGE HOLDERS, LABEL
				IN4155840 01 E 084 810 000 401 000	WMS; GRAFFITI SCRUB REMOVER
				IN4157678 01 E 864 203 000 430 000	RO; PAD CHARTS
				IN4158484 01 E 083 810 000 401 000	SP; LINERS, TISSUE, GLOVES, FOAM
				SO-4087553-1 01 E 200 420 419 401 000 04 E 500 580 325 401 000 04 E 500 582 344 401 000	PEARSON SPED; FIL ROLLS
761083	04/20/2023	Intermediate District 287	6,658.65		
				0002300247 01 E 200 794 000 390 000	FY 23 ALC BILLING - ESY & PERIODS 1-2
761084	04/20/2023	John's Sewer & Drain	160.00		
				INV196962 01 E 083 810 000 305 000	HS; FLOOR DRAIN 2ND FLOOR BOYS SOUTH RESTROOM
761085	04/20/2023	Johnson Controls	1,071.00		
				23451211 05 E 083 865 363 305 000	HS; REGULAR SERVICE
				89698587 05 E 083 865 363 305 000	HS; EXTINGUISHER INSPECTION
761086	04/20/2023	Joshi, Himani	150.00		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				04.12.23	EVENT STAFF; SPEECH 03.10, 03.11
				01 E 083 291 000 312 372	
761087	04/20/2023	Jw Pepper	189.74		
				365045342	EPRINT PRELUDE AND FUNGUE IN B FLAT MINOR
				01 E 083 258 000 430 000	
				365240251	DON'T STOP ME NOW & RUMOR HAS IT MASHUP
				01 E 083 259 000 430 000	
761088	04/20/2023	Kemps LLC	10,051.49		
				102795870	EC 1% & CHOCOLATE MILK
				02 E 005 770 701 495 000	
				102813011	WMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102813012	EMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102813014	RO; 1%, CHOC
				02 E 005 770 701 495 000	
				102813015	SP; 1%, CHOC
				02 E 005 770 701 495 000	
				102813016	PEARSON; 1%
				02 E 005 770 701 495 000	
				102813017	EC; 1%, CHOC
				02 E 005 770 701 495 000	
				102813018	JACKSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102813019	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	
				102825092	SP; 1%, CHOC
				02 E 005 770 701 495 000	
				102825093	WMS; 1%, CHOC
				02 E 005 770 701 495 000	
				102825094	EMS; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102825095	EMS; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102825096	SWEENEY; 1%, CHOC
				02 E 005 770 701 495 000	
				102825097	JACKSON; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102825098	EC; 1%, CHOC
				02 E 005 770 701 495 000	
				102825099	PEARSON; 1%, CHOC
				02 E 005 770 701 495 000	
				102825100	RO; 1%, CHOC
				02 E 005 770 701 495 000	
				102828766	SP; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102828767	WMS; 1%, CHOC, SKIM
				02 E 005 770 701 495 000	
				102828768	EMS; 1%, CHOC
				02 E 005 770 701 495 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				102828769 02 E 005 770 701 495 000	PEARSON; 1%, CHOC, SKIM
				102828770 02 E 005 770 701 495 000	JACKSON; 1%, CHOC, SR CR
				102828771 02 E 005 770 701 495 000	EC; 1%, CHOC, SKIM
				102828772 02 E 005 770 701 495 000	HS; 1%, CHOC
				102828773 02 E 005 770 701 495 000	RO; 1%, CHOC
				102828774 02 E 005 770 701 495 000	SWEENEY; 1%, CHOC, SKIM
761089	04/20/2023	Kennedy & Graven, Chartered	2,295.00		
				173744 05 E 005 850 302 305 000	CFC LEGAL SERVICES; REVIEW ANALYZE AND REVISE
				173745 01 E 005 010 000 305 000	LEGAL SERVICES FOR SALE OF CFC
761090	04/20/2023	Kilen, Kip Richard	143.00		
				041723 01 E 083 296 000 312 327	LACROSSE GIRLS REFEREE 4/13
761091	04/20/2023	La Crosse Technology	238.15		
				3105044 01 E 860 810 000 401 000	SWEENEY; CLOCK
761092	04/20/2023	Laursen Piano Service	256.00		
				04.12.23 01 E 861 259 000 430 000	TUNING
761093	04/20/2023	Mackin Educational Resources	1,870.51		
				786017 05 E 200 620 302 470 211	MEDIA CENTER 3 TITILES
				796720 05 E 200 620 302 470 211	HS; 48 TITLES
				798357 05 E 200 620 302 470 211	W MS 32 BOOK ORDER
				798784 05 E 200 620 302 470 211	E MS 27 BOOK ORDER
761094	04/20/2023	Masa/mase	987.00		
				21-30711 01 E 200 420 419 366 640	2023 MASE BEST PRACTICES CONFERENCE
761095	04/20/2023	Mauck, Douglas	227.00		
				041723 01 E 083 294 000 312 327	LACROSSE BOYS REFEREE 4/8 & 4/15
761096	04/20/2023	Maxim Healthcare Services Holdings Inc	9,619.45		
				04.07.23 01 E 200 416 740 394 000	ES- RN SCHOOL TRACH
761097	04/20/2023	Mei Total Elevator Solutions	1,133.25		
				1013474 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	APRIL MONTHLY SERVICE

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				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	
				1014413	SP; SERVICE CALL
				01 E 861 810 000 401 000	
761098	04/20/2023	Mendola, Dina M	1,875.00		
				102	1 HOUR AND 2 HOUR SUPPORT
				01 E 200 216 401 303 652	
761099	04/20/2023	Midwest Educational Consultant	4,151.00		
				1956	JACKSON; THE CATALYST APPROACH COACHING, KEEPING THEM IN THE ROOM, MATERIALS
				01 E 866 640 306 305 000	
761100	04/20/2023	Minneapolis Oxygen	346.04		
				00108109	HS ACETYLENE #5, ARGON, & OXYGEN
				01 E 083 255 000 430 000	
761101	04/20/2023	Minnesota Highway Safety & Research Center	288.00		
				51436	CE; 8 HR FIRST TIME CLASS
				04 E 500 599 321 305 000	
761102	04/20/2023	MN DECA	2,600.00		
				0413.23	DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE
				01 E 083 351 628 366 000	
761103	04/20/2023	Moshier, Lenny	75.00		
				041723	GIRLS JV SOFTBALL REFEREE 4/13
				01 E 083 296 000 312 333	
761104	04/20/2023	Msba	355.00		
				INV-03133-C6ST0T1	1 MEETING JANUARY 10
				01 E 005 010 000 366 000	
				INV-04366-P8J4S5	PHASE 2 WALK IN
				01 E 005 010 000 366 000	
761105	04/20/2023	National Treasure Kung Fu, Inc	1,674.00		
				04.06.23	CE; KUNG FU WU SHU CLASSES
				04 E 500 599 321 305 000	
761106	04/20/2023	Neil's Outdoor Services	19,611.00		
				14677	CFC; SNOW REMOVAL
				01 E 200 810 000 363 000	
				15378	CFC; SNOW REMOVAL
				01 E 200 810 000 363 000	
				15379	EC; SNOW REMOVAL
				01 E 200 810 000 363 000	
				15380	EMS; SNOW REMOVAL
				01 E 200 810 000 363 000	
				15381	HS; SNOW REMOVAL
				01 E 200 810 000 363 000	
				15382	JACKSON; SNOW REMOVAL
				01 E 200 810 000 363 000	
				15383	PEARSON; SNOW REMOVAL
				01 E 200 810 000 363 000	
				15384	RO; SNOW REMOVAL

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 200 810 000 363 000	
				15385	SP; SNOW REMOVAL
				01 E 200 810 000 363 000	
				15386	SWEENEY; SNOW REMOVAL
				01 E 200 810 000 363 000	
				15387	WMS; SNOW REMOVAL
				01 E 200 810 000 363 000	
761107	04/20/2023	Novak, Janice	20.00		
				41178	CE; DE-AGE YOUR BRAIN CLASS
				04 E 500 599 321 305 000	
761108	04/20/2023	Palmer Bus Services	354,397.41		
				P2712	GENERAL ED ROUTES; MARCH
				03 E 005 760 720 361 000	
				P2713	MONTHLY MARKET SURCHARGE; MARCH
				03 E 005 760 720 361 000	
				P2714	SABER SQUAD BUSSING
				03 E 005 760 737 361 000	
				P2716	BOYS SWIM AND DIVE TRANSPORT
				01 E 083 294 733 361 340	
				P2717	SOFTBALL TO ROSEMOUNT
				01 E 083 296 733 361 333	
				P2718	GIRLS BB TO PRIOR LAKE
				01 E 083 296 733 361 306	
				P2719	DECA TO HYATT REGENCY MPLS
				01 E 083 291 733 361 383	
				P2720	TLC TRANSPORT
				01 E 086 211 317 361 000	
				P2721	CHEERLEADERS TO PRIOR LAKE
				01 E 083 296 733 361 337	
				P2722	CHOIR TO MANKATO EAST
				01 E 083 291 733 361 259	
				P2723	BAND TRANSPORT
				01 E 083 291 733 361 258	
				P2724	NATIVE STUDENT TRANSPORT
				01 E 200 605 320 361 000	
				P2725	SWEENEY 5TH GRADE TO BIZTOWN
				01 E 860 298 733 361 000	
				P2726	JACKSON 1ST GRADE TO SCIENCE MUSEUM
				01 E 866 298 733 361 000	
				P2727	ELEMENTARY STUDENTS TO BETHEL UNIVERSITY
				01 E 200 218 388 361 000	
				P2728	SP TO CHILDRENS MUSEUM
				01 E 861 298 000 401 000	
				P2729	RO TO MN HISTORY MUSEUM AND STAGES THEATER
				01 E 864 298 733 361 000	
				P2730	EMS TO HYLAND HILLS
				01 E 085 298 733 361 000	
				P2732	SPEECH TRANSPORT

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 083 291 733 361 372	
				P2733	SPED TRANSPORT
				03 E 005 760 720 361 000	
				03 E 005 760 723 361 000	
				PP2734	ADAPTED FLOOR HOCKEY TRANSPORT
				01 E 083 292 733 361 332	
761109	04/20/2023	Pan O Gold Baking	1,687.51		
				10000523083003	JACKSON; WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10000523083005	WMS; WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10000523097002	HS; WG ROLLS
				02 E 005 770 701 490 000	
				10000523097003	JACKSON WHITE HOAGIE AND HOT DOG BUNS
				02 E 005 770 701 490 000	
				10000523097005	PEARSON; HOAGIE, HOT DOG BUNS
				02 E 005 770 701 490 000	
				10000523097008	E MS WHITE GRAIN ROLLS & BREAD
				02 E 005 770 701 490 000	
				10000523104002	HS WHITE GRAIN ROLLS
				02 E 005 770 701 490 000	
				10000523104005	E MS WHITE GRAIN ROLLS
				02 E 005 770 701 490 000	
				10008123083004	EC; WG DBL, ROLLS
				02 E 005 770 701 490 000	
				10008123097002	RO WHITE WHOLE GRAIN BREAD AND HOT DOG BUNS
				02 E 005 770 701 490 000	
761110	04/20/2023	Panda, Raj Narayan	75.00		
				041723	SPEECH REFEREE 3/4
				01 E 083 291 000 312 372	
761111	04/20/2023	Papco, INC.	680.99		
				111583	SP; WINDSOR CHARIOT REPAIR
				01 E 861 810 000 305 000	
				01 E 861 810 000 401 000	
				228449	WMS; VACUUM BRUSH
				01 E 084 810 000 401 000	
761112	04/20/2023	Performance Food Group	16,985.22		
				66977222	EC; DRY, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				67339931	EMS; DRY, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				67773117	WMS; FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				67844295	HS; DRY
				02 E 005 770 701 490 000	
				67883771	HS; PANINI BREAD - CREDIT

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				02 E 005 770 701 490 000	
				67913606	HS; MISC, DY, FROZEN, REFRIGERATE
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				67913609	E MS DRY & FROZEN CASES
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
761113	04/20/2023	Preisen, Jamie Jane	75.00		
				04.12.23	EVENT STAFF; SPEECH 03.18.23
				01 E 083 291 000 312 372	
761114	04/20/2023	Premium Water Co	103.06		
				319348140	APRIL WATER INVOICE
				01 E 860 050 000 490 000	
				856217-03-23	DO; WATER
				01 E 005 110 000 490 000	
761115	04/20/2023	Quality Resource Group, Inc	378.39		
				2445959	FINANCE; ENVELOPES
				01 E 005 110 000 401 000	
761116	04/20/2023	Ratwik, Roszak & Maloney, P.A	1,617.75		
				02.28.23	FIRST AMENDMENT (NATIONAL ORIGIN FLAG), OFFICE FOR CIVIL RIGHTS CHARGE
				01 E 005 010 000 305 000	
761117	04/20/2023	Richards, Caleb M	150.00		
				04.12.23	EVENT STAFF; SPEECH 03.12, 03.18.23
				01 E 083 291 000 312 372	
761118	04/20/2023	Riederer, Jean	75.00		
				04.12.23	EVENT STAFF; SPEECH 03.18.23
				01 E 083 291 000 312 372	
761119	04/20/2023	Riederer, Sarah	75.00		
				04.12.23	EVENT STAFF; SPEECH 03.18.23
				01 E 083 291 000 312 372	
761120	04/20/2023	River Valley DOGS LLC	540.00		
				1727	CE PURCHASE
				04 E 500 599 321 305 000	
761121	04/20/2023	Ryan Mechanical Inc	9,007.25		
				SD1393	EMS; SMELL IN BOYS BATHROOM
				01 E 085 810 000 305 000	
				SD1394	WMS; SINK FALLING OFF WALL
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
				SD1395	HS; LEAK ON 3RD FLOOR HOT WATER LINE
				01 E 083 810 000 305 000	
				SD1396	HS; GO THROUGH AND FIX ALL FLUSH VALVES THAT LEAK
				01 E 083 810 000 305 000	
				SD1397	HS; FAUCETS AND TOILETS NEED REPAIRS
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				SD1398	HS; FAUCETS NOT WORKING
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				SD1400	WMS; REPLACED MOP SINK FAUCET
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
				SD1401	SP; CLEAN BOOSTER HEATER
				01 E 861 810 000 305 000	
				01 E 861 810 000 401 000	
761122	04/20/2023	Schmitt Music Company	200.00		
				5186405	CLARINET AND SAX REEDS, BLUE JUICE & SLIDE O MIX
				01 E 861 258 000 430 000	
761123	04/20/2023	Science Explorers	315.00		
				4938	MYTH BUSTING 101 SWEENEY GRADES 1-5
				04 E 500 585 332 305 000	
761124	04/20/2023	Seven Hills Transportation Service, Inc	12,664.80		
				3.2023	PACE MARCH BILLING
				03 E 005 760 733 361 000	
761125	04/20/2023	Shiffler Equipment Sales, Inc	378.40		
				2306603500	WMS; NPS REPLACEMENT ROUND STOOL FOR CAFETERIA
				01 E 085 810 000 401 000	
761126	04/20/2023	Shoemaker, David Curtis	83.00		
				041723	VARSITY BASEBALL REFEREE 4.13.23
				01 E 083 294 000 312 315	
761127	04/20/2023	Shred-N-Go, Inc	775.40		
				149070	MARCH PAPER SHREDDING
				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	
761128	04/20/2023	Solarwinds	4,406.00		
				IN597446	SolarWinds Maintenance - Action Required (SW22151462) 23-24 Renewal Quote #QN1621948
				05 E 200 680 302 563 000	
761129	04/20/2023	Stonebrooke Golf Course	1,520.00		
				041223	SHAKOPEE PUMA SHIRTS X32
				01 E 083 292 000 415 300	
				0412232	SHAKOPEE GIRLS CART MITTS
				01 E 083 296 000 410 328	
761130	04/20/2023	Sw News Media	695.02		
				02/2023	LEGAL ADDS AND BOARD MINUTES

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 005 010 000 380 000	
				05 E 005 865 384 522 000	
				05 E 084 865 369 522 000	
761131	04/20/2023	Swanson Meats Inc	5,004.00		
				349538	WMS; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
				349540	RO; GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
				351938	E MS GROUND BEEF CRUMBLES
				02 E 005 770 701 490 000	
761132	04/20/2023	The Origins Program	4,000.00		
				34400	DEVELOPMENTAL DESIGNS STAFF MEETING - EC
				01 E 005 211 169 304 000	
				34401	DEVELOPMENTAL DESIGNS STAFF MEETING - RED OAK
				01 E 005 211 169 304 000	
761133	04/20/2023	Thurow, Josh	83.00		
				041723	VARSITY BASEBALL REFEREE 4/13
				01 E 083 294 000 312 315	
761134	04/20/2023	Trio Supply Company	8,663.98		
				829075	WMS; ASSORTED FS SUPPLIES
				02 E 005 770 701 401 000	
				829634	HS; ASSORTED FS SUPPLIES
				02 E 005 770 701 401 000	
				829635	SP; ASSORTED FS SUPPLIES
				02 E 005 770 701 401 000	
				829636	EC; ASSORTED FS SUPPLIES
				02 E 005 770 701 401 000	
				829641	RO; ASSORTED FS SUPPLIES
				02 E 005 770 701 401 000	
				8302120000	E MS FORKS
				02 E 005 770 701 401 000	
				830301	WMS; FORK - CREDIT
				02 E 005 770 701 401 000	
				830517	SP; FORK - CREDIT
				02 E 005 770 701 401 000	
				8327720000	E MS GLOVES & TRAYS
				02 E 005 770 701 401 000	
				832781	JACKSON TRAYS, SPORKS, LINERS
				02 E 005 770 701 401 000	
				832782	PEARSON; FS SUPPLIES
				02 E 005 770 701 401 000	
761135	04/20/2023	Uhl Co., Inc	15,694.00		
				45163	SWEENEY; PARTS AND LABOR
				01 E 860 810 000 305 000	
				01 E 860 810 000 401 000	
				50253	HS; COMPRESSOR REPLACEMENT
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
				50671	WMS; PENTAIR POOL PUMP REPLACEMENT PARTS AND LABOR

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
				51697	WMS; POOL PUMP REPAIR
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
761136	04/20/2023	Upper Lakes Foods	45,393.31		
				234465-00.2	TRANSFER DELIVERY TO ISD 191; TAKING CREDIT
				02 E 005 770 701 491 000	
				252356-0A	HS; FROZEN - CREDIT
				02 E 005 770 701 490 000	
				257628-00	WMS; FROZEN, MISC
				02 E 005 770 701 491 000	
				257630-00	EMS; FROZEN, MISC
				02 E 005 770 701 491 000	
				257632-00	JACKSON; FROZEN, MISC
				02 E 005 770 705 490 000	
				257633-00	SP; FROZEN, MISC
				02 E 005 770 701 491 000	
				257635-00	EC; FROZEN, MISC
				02 E 005 770 701 491 000	
				257636-00	RO; FROZEN, MISC
				02 E 005 770 701 491 000	
				257637-00	PEARSON; FROZEN, MISC
				02 E 005 770 701 491 000	
				258877-00	JACKSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				258914-00	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	
				258929-00	WMS; DRY, COOLER, FORZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				258940-00	EC; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				258940-0A	EC; DRY
				02 E 005 770 701 490 000	
				258940-0B	EC; FROZEN
				02 E 005 770 701 490 000	
				258941-00	PEARSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				258943-00	RO; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 701 495 000	
				02 E 005 770 705 490 000	
				258943-0A	RO DRY CHEETOS BAKED CREDIT
				02 E 005 770 701 490 000	
				258947-00	EMS; DRY, COOLER, FROZEN

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				260334-00	HS; FROZEN, MISC
				02 E 005 770 701 491 000	
				260336-00	E MS FROZEN & MISC FOODS
				02 E 005 770 701 491 000	
				260338-00	JACKSON FROZEN AND MISC COMMODITIES
				02 E 005 770 701 491 000	
				260341-00	RO FROZEN & MISC FOODS
				02 E 005 770 701 491 000	
				260342-00	PEARSON; FROZEN, MISC
				02 E 005 770 701 491 000	
				262830-00	HS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				262839-00	JACKSON DRY, COOLER, AND FROZEN FOODS
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				262862-00	PEARSON; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				262869-00	E MS DRY, COOLER, & FROZEN FOODS
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				263051-00	RO DRY, COOLER, & FROZEN FOODS
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
761137	04/20/2023	Us Bank	1,000.00		
				6864215	PAYING AGENT; ADMINISTRATIVE FEES
				07 E 005 910 000 790 000	
				6864290	PAYING AGENT; ADMINISTRATIVE FEES
				07 E 005 910 000 790 000	
761138	04/20/2023	Vistar	7,246.91		
				67801615	HS; A LA CARTE ORDER
				02 E 005 770 707 490 000	
				67820579	MTN DEW KICKSTART - CREDIT
				02 E 005 770 707 490 000	
				67943121	HS JUICE, CHIPS, POPCORN, WATER, ETC.
				02 E 005 770 707 490 000	
				67951560	HS SPARKLING ICE & MOUNTAIN DEW KICKSTART
				02 E 005 770 707 490 000	
761139	04/20/2023	Whitney, William	227.00		
				041723	LACROSSE BOYS REFEREE 4/8 & 4/15
				01 E 083 294 000 312 327	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
761140	04/20/2023	Wold Architects & Engineers	562.00		
				85349 05 E 084 865 369 522 000	WMS AUDITORIUM UPGRADES
761141	04/20/2023	Abdo, Houda K	56.33		
				04.13.23 01 E 200 219 317 366 000	EER; MILEAGE
				04.13.23.2 01 E 200 219 317 366 000	EER; MILEAGE
761142	04/20/2023	Bell, Layne E	149.99		
				03.29.23 01 E 083 220 000 430 000	EER; PEARDECK APP SUBSCRIPTION 1 YEAR
761143	04/20/2023	Betton, Ray A	331.99		
				03.23.23 01 E 005 605 313 366 000 01 E 005 605 313 490 000	EER; HR CONFERENCE TRAVEL EXPENSES AND FAMILY ENGAGEMENT NIGHT PIZZA
761144	04/20/2023	Carlson, Audrey C	179.38		
				04.19.23 01 E 864 203 000 430 203	EER; AMAZON SUPPLIES
761145	04/20/2023	Doty, Patrick G	279.50		
				03.28.23 01 E 083 255 000 430 000	EER; SUPPLIES FOR INTRO TO MANUFACTURING
761146	04/20/2023	Fleming, Nichole L	11.46		
				04.12.23 01 E 200 720 000 366 000	EER; MILEAGE
761147	04/20/2023	Hatling, Adrienne Hs	65.98		
				03.28.23 02 E 005 770 701 415 000	EER; UNIFORM REIMBURSEMENT - SHOES
761148	04/20/2023	Huber, Cody B	319.01		
				03.01.23 01 E 864 810 000 366 000	EER; MILEAGE
				03.17.23 01 E 864 810 000 366 000 01 E 864 810 000 415 000	EER; MILEAGE
761149	04/20/2023	Khat, Rany	125.00		
				03.23.23 02 E 005 770 701 366 000	EER; FS CLASS
761150	04/20/2023	Lick, Janet A	26.25		
				03.27.23 01 E 086 211 303 401 000	EER; TLC SUPPLIES AND PROJECT
761151	04/20/2023	Mace, Christi Jo	90.97		
				04.14.23 01 E 083 255 000 430 000	EER; SMALL ENGINE MATERIALS
761152	04/20/2023	Mulwee, Jillian L	10.48		
				03.31.23 01 E 866 050 000 366 000	EER; MILEAGE
761153	04/20/2023	Novotny, Joshua T	305.23		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				041723	EER; MILEAGE REIMBURSEMENT FOR BRAINSTORM CONFERENCE
				01 E 200 680 000 366 000	
761154	04/20/2023	Rau, Peter	209.42		
				03.08.23	EER; MUSICAL SUPPLIES - MENARDS
				01 E 084 291 000 410 370	
761155	04/20/2023	Rodela, Joseph A	23.91		
				04.05.23	EER; MILEAGE
				01 E 200 680 000 365 000	
761156	04/20/2023	Schiller, Seiko	125.00		
				03.23.23	EER; FS CLASS
				02 E 005 770 701 366 000	
761157	04/20/2023	Schultz, Jack C	300.00		
				04.14.23	EER; GIRLS STATE CONFERENCE PAYMENT
				01 E 083 211 000 430 000	
761158	04/20/2023	Swenson, Jenelle Hs	5.50		
				03.23.23	EER; MILEAGE
				01 E 200 407 419 366 000	
761159	04/20/2023	Teut, Adam M	1,566.32		
				03.23.23	EER; GAS AND RENTAL CAR
				01 E 083 291 733 361 388	
761160	04/20/2023	Thilmany, Beth M	151.06		
				03.27.23	EER; SUPPLIES FOR CLASSROOM
				01 E 864 298 000 401 000	
				04.12.23	EER; CLASSROOM SUPPLIES
				01 E 864 298 000 401 000	
9000098538	04/20/2023	Armstrong, Carol A	28.62		
				04.10.23	EER; MILEAGE
				01 E 200 720 000 366 000	
9000098539	04/20/2023	Arterbury, Debra R	31.70		
				04.11.23	EER; MILEAGE
				01 E 200 420 419 366 000	
9000098540	04/20/2023	Ausman, Beth	111.33		
				03.17.23	EER; CLASSROOM SUPPLIES
				01 E 864 298 000 401 000	
				04.11.23	EER; MILEAGE
				01 E 200 420 419 366 000	
9000098541	04/20/2023	Bade, Denise A	179.40		
				04.01.23	EER; MILEAGE
				01 E 200 420 419 366 000	
9000098542	04/20/2023	Bauman, John E	258.30		
				03.30.23	EER; UNIFORM REIMBURSEMENT - SHOES
				01 E 866 810 000 415 000	
				04.03.23	EER; MILEAGE
				01 E 005 810 000 366 000	
9000098543	04/20/2023	Bell-Fleming, Liesl Gay	22.10		
				03.23.23	EER; SS DRINKS
				01 E 085 211 217 490 000	
9000098544	04/20/2023	Berger, Susan	114.50		
				04.11.23	EER; PLANTS

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 860 203 000 430 000	
				04.14.23	EER; MULCH
				01 E 860 203 000 430 000	
9000098545	04/20/2023	Bloom, Elizabeth A	103.00		
				03.30.23	EER; BOOKS FOR CLASS
				01 E 861 407 000 430 000	
9000098546	04/20/2023	Bohn, Kathryn	62.77		
				03.29.23	EER; MEDIA ACTIVITY FOOD
				01 E 860 298 000 490 000	
9000098547	04/20/2023	Bohnsack, Suzanne M	44.35		
				03.31.23	EER; TEACHERS PAY TEACHERS
				01 E 865 298 000 401 000	
9000098548	04/20/2023	Bolster, Cynthia C	49.00		
				04.19.23	EER; ONLINE RESOURCE
				01 E 864 420 000 430 000	
9000098549	04/20/2023	Cason, Emily E	25.68		
				04.11.23	EER; MILEAGE
				01 E 200 420 419 366 000	
9000098550	04/20/2023	Christenson, Eric	308.50		
				03.06.23	EER; WATERPHONE
				05 E 083 258 302 530 000	
9000098551	04/20/2023	Clarke, Kathy Ann	15.98		
				03.31.23	EER; MILEAGE
				01 E 861 203 000 430 000	
9000098552	04/20/2023	Cole, Robert	64.99		
				03.28.23	EER; METRO SOUND AND LIGHTING DECIBEL METER
				05 E 083 291 302 530 000	
9000098553	04/20/2023	Doherty, Corinne A	1,430.77		
				03.28.23	EER; CLASSROOM SUPPLIES
				01 E 861 203 000 430 204	
				03.28.23.2	EER; CLASSROOM SUPPLIES
				01 E 861 203 000 430 204	
				04.07.23	EER; CLASSROOM SUPPLIES
				01 E 861 203 000 430 204	
				04.07.23.2	EER; CLASSROOM SUPPLIES
				01 E 861 203 000 430 204	
				04.14.23	EER; AMAZON SUPPLIES
				01 E 861 203 000 430 204	
9000098554	04/20/2023	Edberg, Sarah M	75.26		
				04.11.23	EER; MILEAGE
				01 E 200 412 740 366 000	
9000098555	04/20/2023	Eichhorst, Douglas	6.55		
				03.01.23	EER; MILEAGE
				01 E 860 810 000 366 000	
9000098556	04/20/2023	Eidelbes, Zachary R	252.83		
				04.11.23	EER; FOOD FOR CAPS EVENT
				01 E 200 610 308 490 120	
9000098557	04/20/2023	Fales, Sally	93.90		
				04.04.23	EER; UNIFORM REIMBURSEMENT - SHOES
				01 E 861 810 000 415 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
9000098558	04/20/2023	Fish, Suzette Pierce	17.07		
				03.20.23 01 E 083 402 740 433 000	EER; FOOD AND SUPPLIES
9000098559	04/20/2023	Foster, Alison M	102.37		
				04.03.23 01 E 865 203 000 430 201	EER; TEACHERS PAY TEACHERS
9000098560	04/20/2023	Gaugler, Miranda	70.48		
				04.19.23 01 E 200 610 308 365 120	EER; MILEAGE
9000098561	04/20/2023	Goembel, Danielle	69.65		
				03.28.23 01 E 861 203 000 430 201	EER; CLASSROOM SUPPLIES
				04.03.23 01 E 861 203 000 430 201	EER; MICHAELS
9000098562	04/20/2023	Heffernan, Holly N	46.90		
				03.20.23 01 E 866 203 000 430 201	EER; CEREAL FOR MATH
9000098563	04/20/2023	Hendrickson, Thomas J	114.16		
				03.27.23 01 E 083 255 000 430 000	EER; LOWES
				03.28.23 01 E 083 255 000 430 000	EER; CAPS MENTOR SNACKS AND ADVISORY SUPPLIES
9000098564	04/20/2023	Heyer, Rachel M	3.97		
				04.19.23 01 E 864 203 000 430 201	EER; SAND
9000098565	04/20/2023	Hunstiger, Joan	11.00		
				04.10.23 01 E 085 710 000 401 000	EER; TARGET SUPPLIES
9000098566	04/20/2023	Ibrahim, Sado M	31.70		
				04.10.23 01 E 200 219 317 366 000	EER; MILEAGE
9000098567	04/20/2023	Jackson, Christine	101.73		
				04.18.23 02 E 005 770 701 415 000	EER; UNIFORM ALLOWANCE; SHOES
9000098568	04/20/2023	Johnson, Ariel	119.78		
				03.14.23 01 E 084 291 000 410 370	EER; MS MUSICAL SUPPLIES
9000098569	04/20/2023	Johnson, Kathy	75.20		
				03.31.23 01 E 865 203 000 430 201	EER; TEACHERS PAY TEACHERS
9000098570	04/20/2023	Keenan, Bridget E	28.75		
				03.29.23 01 E 083 259 000 385 000	EER; SHEET MUSIC
9000098571	04/20/2023	Knick, Marta	89.29		
				04.11.23 01 E 861 203 000 430 204	EER; FOOD/SUPPLIES
9000098572	04/20/2023	Kostelac, Brenda Hs	25.99		
				03.07.23 01 E 083 211 000 430 000	EER; REWARD FOR STUDENTS OF THE MONTH
9000098573	04/20/2023	Kuyper, Laura Elizabeth	23.78		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				03.23.23 01 E 200 420 419 366 000	EER; MILEAGE
9000098574	04/20/2023	Larson, Amy Geralyn	97.14		
				03.28.23 01 E 860 298 000 555 000	EER; TEACHERS PAY TEACHERS
9000098575	04/20/2023	Lechner, Jennifer	145.80		
				04.11.23 01 E 200 412 740 366 000	EER; MILEAGE
9000098576	04/20/2023	Limberg, Kristy R	922.66		
				04.12.23 01 E 083 291 000 410 370	EER; SPRING PLAY COSTUMES
9000098577	04/20/2023	Lokshin, Brandon	132.70		
				03.30.23 01 E 200 610 307 365 000	EER; MILEAGE
9000098578	04/20/2023	Lusignan, Shari	13.76		
				04.11.23 01 E 200 420 419 366 000	EER; MILEAGE
9000098579	04/20/2023	Mason, Sydney A	46.14		
				03.27.23 01 E 864 298 000 401 000	EER; SUPPLIES FOR CLASSROOM
9000098580	04/20/2023	McCauley, Shauna K	14.93		
				04.11.23 01 E 861 203 000 430 204	EER; MHL SUPPLIES
9000098581	04/20/2023	Meredith, Luke Hs	55.87		
				04.03.23 01 E 200 680 000 365 000	EER; MILEAGE
9000098582	04/20/2023	Mshar, Svetlana	137.75		
				03.30.23 01 E 200 219 317 366 000	EER; MILEAGE
9000098583	04/20/2023	Murray, Piper S	78.14		
				04.11.23 01 E 200 412 740 366 000 01 E 200 420 419 366 000 01 E 200 420 419 366 640	EER; MILEAGE
9000098584	04/20/2023	O'Brien, Colin	318.33		
				04.05.23 01 E 200 680 000 366 000	EER; MILEAGE
9000098585	04/20/2023	Palacio, Audrianna Katy	81.48		
				04.19.23 01 E 200 412 740 366 000	EER; MILEAGE
9000098586	04/20/2023	Patton, Katelyn M	300.00		
				03.27.23 01 E 200 640 308 366 000	EER; TUITION REIMBURSMENT
9000098587	04/20/2023	Paulson, Rachel A	110.76		
				03.01.23 01 E 200 610 307 365 120	EER; MILEAGE
9000098588	04/20/2023	Perkins, Cheryl	126.97		
				04.18.23 02 E 005 770 701 415 000	EER; UNIFORM ALLOWANCE; SHOES AND PANTS
9000098589	04/20/2023	Phillips, Julie M	65.63		
				04.11.23	EER; MILEAGE

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 200 420 419 366 000	
9000098590	04/20/2023	Rice, Jennifer	26.79		
				04.11.23	EER; MILEAGE
				01 E 200 420 419 366 000	
9000098591	04/20/2023	Rients, Andrea L	10.00		
				03.30.23	EER; HEART - SUPPLIES
				01 E 200 640 308 401 112	
9000098592	04/20/2023	Roemer, Sarah	114.88		
				04.14.23	EER; TARGET FOOD AND SUPPLIES
				01 E 860 298 000 401 000	
				01 E 860 298 000 490 000	
9000098593	04/20/2023	Rosholt, Jane C	22.96		
				04.14.23	EER; CLASS ACTIVITY SUPPLIES
				01 E 866 298 000 490 000	
9000098594	04/20/2023	Schmitz, Emily Ann	64.12		
				04.03.23	EER; MILEAGE
				01 E 200 680 000 365 000	
9000098595	04/20/2023	Scott, Lauren M	77.28		
				03.21.23	EER; CLASSROOM LIGHT AND SUPPLIES
				01 E 861 203 000 430 205	
9000098596	04/20/2023	Seel, Jennifer A	101.39		
				03.30.23	EER; AMAZON SUPPLIES
				01 E 864 203 000 430 203	
9000098597	04/20/2023	Severson, Julie Ann	10.05		
				04.18.23	EER; UNIFORM ALLOWANCE
				02 E 005 770 701 415 000	
9000098598	04/20/2023	Shoquist, Elece A	107.98		
				03.22.23	EER; UNIFORM ALLOWANCE - PANTS
				02 E 005 770 701 415 000	
				04.17.23	EER; UNIFORM ALLOWANCE - SHOES
				02 E 005 770 701 415 000	
9000098599	04/20/2023	Siplinger, Angie M	117.61		
				03.23.23	EER; UNIFORM REIMBURSEMENT; PANTS
				02 E 005 770 701 415 000	
9000098600	04/20/2023	Solander, Susan	57.64		
				03.27.23	EER; FOOD FOR MV FAMILIES
				01 E 200 216 401 401 637	
9000098601	04/20/2023	Storlie, Andrea K	341.61		
				04.11.23	EER; CLASSROOM SUPPLIES
				01 E 864 298 000 401 000	
				04.12.23	EER; CLASSROOM SUPPLIES
				01 E 864 203 000 430 201	
9000098602	04/20/2023	Theis, Sara	34.00		
				04.10.23	EER; CLASSROOM AND STUDENT SUPPLIES
				01 E 864 203 000 430 203	
9000098603	04/20/2023	Theis, Teresa J	104.54		
				03.29.23	EER; MILEAGE
				02 E 005 770 701 366 000	
9000098604	04/20/2023	Trang, Kristine	10.94		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				04.12.23 01 E 200 219 317 366 000	EER; MILEAGE
9000098605	04/20/2023	Tschaekofske, Carol M	22.93		
				03.30.23 02 E 005 770 701 366 000	EER; MILEAGE
9000098606	04/20/2023	Weinzirl, Darlene	47.00		
				04.18.23 02 E 005 770 701 415 000	EER; UNIFORM ALLOWANCE; SHOES
9000098607	04/20/2023	Wiltgen, Molly B	105.34		
				03.23.23 01 E 864 203 000 430 204	EER; MCA MOTIVATION TREATS
9000098608	04/20/2023	Wimberger, Jill M	175.67		
				04.03.23 01 E 200 680 000 365 000	EER; MILEAGE
				04.03.23.2 01 E 200 680 000 365 000	EER; MILEAGE
9000098609	04/20/2023	Wold, Virginia J	426.09		
				03.21.23 01 E 864 218 388 430 000	EER; CLASSROOM SUPPLIES
				03.21.23.2 01 E 864 298 000 401 000	EER; BOOKS
761194	04/21/2023	Aflac	175.16		
				AFLA.04212023.D 01 L 215 65	AFLA - Aflac After-tax for 4.21.23 Bi-Weekly Payroll
				AFLC.04212023.D 01 L 215 65 02 L 215 65	AFLC - Aflac Pre-tax for 4.21.23 Bi-Weekly Payroll
761195	04/21/2023	Gurstel Law Firm P.C	479.73		
				GARN8.04212023.D 01 L 215 87	GARN8 - Garnishment8 for 4.21.23 Bi-Weekly Payroll
761196	04/21/2023	Maryland Child Support Account	100.96		
				GARN13.04212023.D 01 L 215 87	GARN13 - Garnishment13 for 4.21.23 Bi-Weekly Payroll
761197	04/21/2023	Mn Dept Of Child Support Div	661.17		
				GARN1.04212023.D 01 L 215 87	GARN1 - Garnishment1 for 4.21.23 Bi-Weekly Payroll
761198	04/21/2023	NCPERS Group Life Ins.	24.00		
				PLFE.04212023.D 01 L 215 14 02 L 215 14	PLFE - Pera Life for 4.21.23 Bi-Weekly Payroll
761199	04/21/2023	School Services Employees	862.31		
				UCUS.04212023.D 01 L 215 60 02 L 215 60	UCUS - Custodian Union Dues for 4.21.23 Bi-Weekly Payroll
9000099769	04/21/2023	Shakopee Education Association	29,900.82		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				USEA.04212023.D	USEA - Teacher Union Dues for 4.21.23 Bi-Weekly Payroll
				01 L 215 60	
				04 L 215 60	
				05 L 215 60	
761202	04/27/2023	Advanced Imaging Solutions	5,367.11		
				INV301997	MARCH 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	
				INV302424	FEBRUARY PRINTING
				01 E 005 137 000 401 000	
				01 E 083 420 000 430 000	
				01 E 083 690 000 430 000	
				01 E 084 605 000 430 000	
				01 E 085 050 000 401 000	
				01 E 086 211 303 430 000	
				01 E 200 412 422 401 000	
				01 E 200 420 419 401 000	
				01 E 200 640 308 401 000	
				01 E 860 050 000 401 000	
				01 E 861 203 000 430 000	
				01 E 864 203 000 381 000	
				01 E 865 203 000 430 000	
				01 E 866 050 000 401 000	
				02 E 005 770 701 401 000	
				04 E 500 505 321 401 000	
761203	04/27/2023	Airgas National Carbonation	230.58		
				9136625748	CARBON DIOXIDE, 304LB CANVAS, & DELIVERY
				01 E 084 810 000 305 000	
761204	04/27/2023	Anchor Paper	10,224.17		
				10713817-02	CENTRAL DUP; ASSORTED PAPER
				01 E 005 170 000 401 000	
				10713936-00	WHITE COPY PAPER AND BRIGHT COPY PAPER HS
				01 E 083 050 000 401 000	
				10714697-00	WMS; PAPER
				01 E 084 050 000 401 000	
				10715312-00	CENTRAL DUP; ASSORTED PAPER
				01 E 005 170 000 401 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
761205	04/27/2023	Augsburg College	1,330.00		
				CV-7426-0010-0012 01 E 200 640 308 366 000	AP PRECALC
				CV-7426-0039-0041 01 E 200 640 308 366 000	AP PRECALC
761206	04/27/2023	Batteries R Us	854.83		
				041323 01 E 865 810 000 401 000	12V 7AH & INSTALLATION 12V 12 AMP & INSTALLATION
761207	04/27/2023	Biffs Inc	786.57		
				W912712 01 E 083 292 000 410 300	TRACK/VAUGHN FIELD BIFFS; DELIVERY, RENTAL, AND SERVICE
				W912713 01 E 083 292 000 410 300	VIERLING SOFTBALL FIELD BIFFS; DELIVERY, RENTAL, AND SERVICE
				W912714 01 E 083 292 000 410 300	NEIL JOHNSON SIGN BIFF; DELIVERY, RENTAL, AND SERVICE
				W912715 01 E 083 292 000 410 300	STEMMER FIELD BIFFS; DELIVERY, RENTAL, AND SERVICE
761208	04/27/2023	Bix Produce Company	5,983.27		
				00387100 02 E 005 770 701 490 000	CREDIT FOR RED PEPPERS SHORT SHIPPED HS
				05717739 02 E 005 770 701 490 000	SWEENEY; ASSORTED PRODUCE
				05733981 02 E 005 770 701 490 000	SWEENEY; ASSORTED PRODUCE
				05734073 02 E 005 770 701 490 000	SP; ASSORTED PRODUCE
				05734084 02 E 005 770 701 490 000	EC; ASSORTED PRODUCE
				05741446 02 E 005 770 701 490 000	SWEENEY; ASSORTED PRODUCE
				05741736 02 E 005 770 701 490 000	HS; ASSORTED PRODUCE
				05741743 02 E 005 770 701 490 000	FRESH PRODUCE SUNPATH
				05741751 02 E 005 770 701 490 000	FRESH PRODUCE PEARSON
				05741825 02 E 005 770 701 490 000	FRESH PRODUCE JACKSON
				05741832 02 E 005 770 701 490 000	FRESH PRODUCE EAGLE CREEK
				05741841 02 E 005 770 701 490 000	SWEENEY; ASSORTED PRODUCE
				05741844 02 E 005 770 701 490 000	RO; ASSORTED PRODUCE
				05741859 02 E 005 770 701 490 000	FRESH PRODUCE E MS

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				05746915 02 E 005 770 701 490 000	WMS; ASSORTED PRODUCE
				05751156 02 E 005 770 701 490 000	FRESH PRODUCE SWEENEY
				05751220 02 E 005 770 701 490 000	FRESH PRODUCE HS
				05753794 02 E 005 770 701 490 000	FRESH PRODUCE W MS
761209	04/27/2023	Brown's Ice Cream Co	217.32		
				04.18.23 02 E 005 770 707 490 000	FS: ICE CREAM BARS
761210	04/27/2023	Bsn Sports	638.22		
				921388001 01 E 083 292 000 352 300	TENNIS NET
761211	04/27/2023	Btu Services, Inc	3,489.76		
				00010579 02 E 005 770 701 401 000	LEMON JAZZ & DELIMER DESCALER
				00010586 02 E 005 770 701 401 000	DELIMER DESCALER, LAUNDRY DETERGENT, OVEN CLEANER & SYNQUAT
761212	04/27/2023	Canon Financial Services	2,563.44		
				30327458 05 E 200 630 795 555 000	LEASE PAYMENT
761213	04/27/2023	Cdw Government	4,305.00		
				MN2310820 01 E 200 680 000 305 000	PROJECT MANAGEMENT AND SENIOR ENGINEER
761214	04/27/2023	Centerpoint Energy Minnegasco	10,559.76		
				040723 01 E 005 810 000 333 000	GROUNDS GAS & ELECTRIC APRIL 23
				0407232 01 E 083 810 000 333 000	HS GAS & ELECTRIC APRIL 23
				041023 01 E 085 810 000 333 000	E MS GAS & ELECTRIC APRIL 23
				0410232 01 E 863 810 000 333 000	PEARSON GAS & ELECTRIC APRIL 23
				0410233 01 E 084 810 000 333 000	W MS GAS & ELECTRIC APRIL 23
				0410234 01 E 005 810 000 333 000	DO GAS & ELECTRIC APRIL 23
				0410235 01 E 086 810 303 333 000	TOKOTA GAS & ELECTRIC APRIL 23
				0410236 01 E 863 810 000 333 000	CFC GAS & ELECTRIC APRIL 23
				0410237 01 E 860 810 000 333 000	SWEENEY GAS & ELECTRIC APRIL 23
761215	04/27/2023	Choice Electric, Inc	491.00		
				230062 05 E 200 630 795 530 000	PURCHASE ORDER #680230105 ADDITIAONAL CHARGES BEYOND PO QUOTED AMOUNT

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description	
				23038	LABOR & TRUCK CHARGES 4/12 & 4/18 E MS	
				01 E 085 810 000 305 000		
761216	04/27/2023	City Of Shakopee	2,772.50			
				10701	LAW ENFORCEMENT SERVICES MARCH 23	
				01 E 005 715 342 310 000		
				INV-00015407	VACATION OF EASEMENT AND PROCESSING FEE	
				05 E 005 850 302 305 000		
761217	04/27/2023	Collaborative Student Transportation of Minnesota	75,768.50			
				4632	CONTRACTED TRANSPORTATION SERVICES FEBRUARY	
				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		
				4667	CONTRACTED SERVICES MARCH 2023	
				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		
761218	04/27/2023	Cox, Judith	58.00			
				52366	THE LUNCH CLUB; SEASON PASS	
				04 R 500 505 321 040 417		58.00
761219	04/27/2023	Cub Foods	651.10			
				032823	HS KOOL AID APPLES, CARROTS, RICE	
				01 E 083 331 000 490 000		
				04.11.23	EMS; GROCERY	
				01 E 085 250 000 490 000		
				04.13.23	FS; PASTA	
				02 E 005 770 701 490 000		
				04.13.23.2	EMS; GROCERY, PRODUCE, DAIRY	
				01 E 085 250 000 490 000		
				04.14.23.2	WMS; BAKERY	
				01 E 084 211 000 490 000		
				04.15.23	WMS; GROCERY	
				01 E 200 402 740 433 000		
				04.17.23	EMS; GROCERY, MEAT, PRODUCE, DAIRY	
				01 E 085 250 000 490 000		
				04.20.23	EMS; GROCERY, PRODUCE, DAIRY	
				01 E 085 250 000 490 000		
				041423	E MS FLOWERS, CANDY, & CHIPS	
				01 E 085 298 000 490 000		
				042523	E MS BREAKFAST SUPPLIES	
				01 E 085 250 000 490 000		
761220	04/27/2023	Dearly, Jerry M	500.00			
				042523	ELDER GUIDANCE & SPEAKER AT FEATHER CEREMONY 5/18/23	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				01 E 200 605 320 305 000	
761221	04/27/2023	Decory, Travis	750.00		
				042023	DRUM GROUP FOR FEATHER CEREMONY
				01 E 200 605 320 305 000	
				042523	HAND DRUM PERFORMANCE AT HORSE CEREMONY 5/17/23
				01 E 200 605 320 305 000	
761222	04/27/2023	Door Works	1,786.00		
				4576	HANDICAP CYLINDER INSTALLED E MS MAIN ENTRANCE 4/17
				01 E 085 810 000 305 000	
				01 E 085 810 000 401 000	
761223	04/27/2023	Dr. Graphic, LLC	630.00		
				13051	ECONOMY RETRACTOR KIT W/ CARRYING CASE
				01 E 005 130 000 489 000	
761224	04/27/2023	Educators Benefit Consultants	1,067.64		
				27144	403B ADMIN & COMPLIANCE MONTHLY FEE ACS TPA
				01 E 005 030 000 305 000	
				27522	403B MONTHLY COMPLIANCE ADMIN FEE APRIL
				01 E 005 030 000 305 000	
761225	04/27/2023	Electro Watchman, INC.	52,861.89		
				230400518	EAST MS Camera Quote SNFNQ1159
				05 E 200 630 795 555 000	
				403293	W MS MOTION ALARM INVESTIGATION AND ENTRY POINT CHANGE 4/5
				01 E 084 810 000 305 000	
				01 E 084 810 000 401 000	
761226	04/27/2023	Ellingson, Gwen	58.00		
				52370	THE LUNCH CLUB; SEASON PASS
				04 R 500 505 321 040 417	58.00
761227	04/27/2023	Follett Library Resources	931.74		
				7684039	DESTINY DISTRICT LIBRARY LICENSE RENEWALS FOR ENTIRE DISTRICT
				01 E 200 420 419 401 000	
761228	04/27/2023	Frey, Michael	50.00		
				0419232	REFUND FOR FREY SADD FEES X2
				04 E 500 585 362 820 000	
761229	04/27/2023	General Parts , Inc	259.95		
				6419875	WATER LEAK TAKOTA REPAIR
				02 E 005 770 701 352 000	
761230	04/27/2023	Group Health Plan Inc	876.00		
				10969	PREWORK SCREENS
				01 E 005 030 000 899 000	
761231	04/27/2023	H&b Specialized Products	2,081.00		
				32781	SERVICE TO GYM OPERABLE WALL 1/27/ W MS

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description	
				01 E 084 810 000 305 000		
				01 E 084 810 000 401 000		
761232	04/27/2023	Haller, Pete	150.00			
				04.24.23	OFFICIAL; SOFTBALL 04.13.23	
				01 E 083 296 000 312 333		
761233	04/27/2023	Haugen, Kristin	84.00			
				04.17.23	OFFICIAL; LACROSSE 04.13.23	
				01 E 083 296 000 312 327		
761234	04/27/2023	Heinzmann, Matthew	410.00			
				52637	CANCELLED DRIVER'S EDCATION CLASSS REFUND	
				04 E 500 249 321 899 000		
761235	04/27/2023	Hennen's Auto Service, Inc.	770.05			
				033123	BALANCE FORWARD PAYMENT ON STATEMENT	
				01 E 005 810 000 353 000		
				03 E 005 760 723 440 000		
761236	04/27/2023	Holden, Heather	9.55			
				041723	FOOD SERVICE REFUND	
				02 R 005 000 701 601 000		9.55
761237	04/27/2023	Hyvee Inc	18.36			
				241198050123	KLEPPE CARD - YELLOW PEPPER, SAUSAGE, MONTEREY, & GREEN ONIONS	
				01 E 084 250 000 490 000		
761238	04/27/2023	Innovative Office Solutions	7,350.11			
				IN4158651	WMS; ENVELOPES	
				01 E 084 050 000 401 000		
				IN4159816	ESSENTIAL TOWEL SUNPATH	
				01 E 861 810 000 401 000		
				IN4160242	VACUUM BAGS & FREIGHT	
				01 E 860 810 000 401 000		
				IN4160269	WMS; ENVELOPES	
				01 E 084 050 000 401 000		
				IN4163077	TOILET BOWL CLEANER E MS	
				01 E 085 810 000 401 000		
				IN4163130	TOILET TISSUE & HARD WOUND TOWEL PEARSON	
				01 E 863 810 000 401 000		
				IN4166451	HARD WOUND TOWEL AND LINERS 38X58 HS	
				01 E 083 810 000 401 000		
				IN4167225	AIR FRESHENER, SPRAY, POLISH, BUFF PAD	
				01 E 085 810 000 401 000		
				IN4171494	JACKSON; SHEET FILLER	
				01 E 866 203 000 430 000		
				IN4173234	SP; FOLDERS, BADGES	
				01 E 861 050 000 401 000		
761239	04/27/2023	Institute For Environ Assess	8,824.23			
				00047807	AHERA INSPECTIONS	
				05 E 005 865 352 305 000		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				00047856 05 E 005 865 352 305 000	ENVIRONMENTAL, HEALTH, AND SAFETY MANAGMENT
				00047863 05 E 005 865 352 305 000	REACTIVE INDOOR AIR QUALITY
				00047864 05 E 005 865 352 305 000	FOLLOW UP RADON TESTING
761240	04/27/2023	Intermediate District 287	3,328.40		
				0002300388 01 E 200 794 000 390 000	FY22-23 CARE AND TREATMENT MID YEAR BILLING
761241	04/27/2023	Jamf Software	60,940.00		
				INV316770 05 E 200 680 302 563 000	JAMF renewal 22-23 Quote # Q-681443 (2023-04-16 - 2024-04-15)
761242	04/27/2023	Johannesen, Renee	162.62		
				04.10.23 04 E 702 590 351 460 000	HOME SCHOOL REIMBURSMENT
761243	04/27/2023	Jostens Inc	2,654.20		
				1911607 01 E 083 790 000 849 000	DIPLOMA PACKAGING, HANDLING, & DELIVERY HS
				31016898 01 E 083 790 000 849 000	HS; HONORS PACKAGE
761244	04/27/2023	Kemps LLC	9,431.96		
				102832999 02 E 005 770 701 495 000	EMS; 1%, CHOC
				102833000 02 E 005 770 701 495 000	SP; 1%, CHOC
				102833001 02 E 005 770 701 495 000	EC; 1%, CHOC
				102833008 02 E 005 770 701 495 000	HS; 1%, CHOC, SKIM, SR CR
				102833015 02 E 005 770 701 495 000	JACKSON; 1%, CHOC, SKIM
				102833018 02 E 005 770 701 495 000	RO; 1%, CHOC
				102833021 02 E 005 770 701 495 000	SWEENEY; 1%, CHOC
				102836673 02 E 005 770 701 495 000	1% & CHOCOLATE MILK TLC
				102836674 02 E 005 770 701 495 000	1% & CHOCOLATE MILK E MS
				102836675 02 E 005 770 701 495 000	1% & CHOCOLATE MILK W MS
				102836676 02 E 005 770 701 495 000	1% & CHOCOLATE MILK EC
				102836678 02 E 005 770 701 495 000	1% & CHOCOLATE MILK JACKSON
				102836679	1%, LACTOSE, & CHOCOLATE MILK AND SOUR CREAM HS

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description	
				02 E 005 770 701 495 000		
				102836680	1%, CHOCOLATE, & SOUR CREAM SP	
				02 E 005 770 701 495 000		
				102836681	1% & CHOCOLATE MILK RO	
				02 E 005 770 701 495 000		
				102836682	1%, CHOCOLATE, & SKIM MILK SWEENEY	
				02 E 005 770 701 495 000		
				102836683	1% & CHOCOLATE MILK PEARSON	
				02 E 005 770 701 495 000		
				102836732	1% & CHOCOLATE MILK PEARSON	
				02 E 005 770 701 495 000		
				102841686	1% & CHOCOLATE MILK E MS	
				02 E 005 770 701 495 000		
				102841688	1% & CHOCOLATE MILK SWEENEY	
				02 E 005 770 701 495 000		
				102841692	1%, LACTOSE & CHOCOLATE MILK AND SOUR CREAM EC	
				02 E 005 770 701 495 000		
				102841701	1% & CHOCOLATE MILK SP	
				02 E 005 770 701 495 000		
				102841702	1%, SKIM & CHOCOLATE MILK AND SOUR CREAM JACKSON	
				02 E 005 770 701 495 000		
				102841706	1% & CHOCOLATE MILK RO	
				02 E 005 770 701 495 000		
761245	04/27/2023	Lach, Theavy	100.00			
				04.14.23	INTERPRETER; HOME VISIT 04.14.23	
				01 E 200 412 740 394 000		
				04.18.23	INTERPRETER; KINDERGARTEN ROUND UP 04.18.23	
				01 E 200 219 317 358 000		
761246	04/27/2023	LATZELBERGER, ANTJE	118.45			
				041723	FOOD SERVICE REFUND	
				02 R 005 000 701 601 000		118.45
761247	04/27/2023	Lau, Brian	120.00			
				04.17.23	RO; MIXED LAYER BREED FERTILE CHICKEN EGGS	
				01 E 864 298 000 401 000		
761248	04/27/2023	LEGO Brand Retail, Inc.	26,695.00			
				1190550301	LEGO EDUCATION BRIQ MOTION PRIME SET	
				01 E 299 211 150 401 000		
				1190550302	LEGO EDUCATION SPIKE PRIME SET	
				01 E 299 211 150 401 000		
761249	04/27/2023	Liberty Mutual Insurance	83,298.75			
				14548646	BUSINESS AUTO, LAW ENFORCE, SCHOOL LEADERS, LIABILITY, UMBRELLA, PROPERTY	
				01 E 005 940 000 340 000		
761250	04/27/2023	Link, Marlene	58.00			
				52372	CE REFUND; LUNCH CLUB	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				04 R 500 505 321 040 417	58.00
761251	04/27/2023	Lowes	1,279.62		
				04.02.23 01 E 083 255 000 430 000	MONTHLY CHARGES
761252	04/27/2023	Lyakh, Karina	81.31		
				04.10.23 04 E 702 590 351 460 000	HOME SCHOOL REIMBURSEMENT
761253	04/27/2023	MARBIGAIL THERAPY SERVICES LLC	2,000.00		
				04.11.23 01 E 200 211 159 379 000	HS AND MS GROUP THERAPY SESSIONS
761254	04/27/2023	Master Technology Group	923.85		
				00716046 05 E 863 865 363 305 000	2023 ANNUAL FIRE ALARM INSPECTION PEARSON
761255	04/27/2023	Mauck, Douglas	59.00		
				04.24.23 01 E 083 294 000 312 327	OFFICIAL; LACROSSE 04.19.23
761256	04/27/2023	Maxim Healthcare Services Holdings Inc	1,891.25		
				E9271640738 01 E 200 416 740 394 000	ES-RN SCHOOL TRACH HOURS
761257	04/27/2023	Mendola, Dina M	375.00		
				103 01 E 200 216 401 303 652	ONE HOUR SUPPORT 04.19.23
761258	04/27/2023	Metro Sound & Lighting Inc	380.56		
				336540 01 E 005 010 000 555 000	SHURE CARDIOD DYNAMIC, LOW Z MIC CABLE, ONSTAGE PRO TELEBOOM TRIPOD
761259	04/27/2023	Metronet Holdings LLC	4,340.00		
				04.16.23 01 E 200 680 000 305 017	FIBER SPEED INTERNET MONTHLY CHARGES
761260	04/27/2023	MILLER, TODD	75.00		
				0414232 01 E 083 296 000 312 333	VARSITY SOFTBALL REFEREE 4/14
761261	04/27/2023	Minnesota School Of Business	31,614.56		
				308 05 E 086 211 302 570 000	MAY BASE RENT & UTILITIES 1112
				338 05 E 005 130 302 570 000	BASE RENT, COMMON AREA MAINTENANCE & TAXES MAY
				339 05 E 086 211 302 570 000	BASE RENT COMMON AREA MAINTENANCE, TAXES & ELECTRIC REBILL
761262	04/27/2023	Monoprice.Com	12.98		
				23426483 05 E 200 630 795 530 000	MONOPRICE PLUG WITH INSERTS FOR STRADED CABLE
761263	04/27/2023	MRI INTERMEDIATE HOLDINGS, LLC	862.00		
				MRIUS1302595	STAFF SCREENINGS

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description	
				01 E 005 030 000 899 000		
				MRIUS1356733	STAFF SCREENINGS	
				01 E 005 030 000 899 000		
				MRIUS1378609	STAFF SCREENINGS	
				01 E 005 030 000 899 000		
761264	04/27/2023	Msswa	65.00			
				08470	MSSWA MEMBERSHIP ONE YEAR RENEWAL	
				01 E 200 420 419 820 640		
761265	04/27/2023	Nguyen, Hai	117.80			
				041723	FOOD SERVICE REFUND	
				02 R 005 000 701 601 000		117.80
761266	04/27/2023	Novak, Janice	20.00			
				420079	STRONG IS THE NEW SKINNY CLASS COMMUNITY ED	
				04 E 500 599 321 305 000		
761267	04/27/2023	Obang, Kout	10.00			
				52400	MISSED PERMIT TEST MARCH 2023	
				04 R 500 249 321 040 000		10.00
761268	04/27/2023	Office Of Mn It Services	1,353.45			
				W23030659	VOICE SERVICES; MARCH	
				01 E 200 219 317 358 000		
761269	04/27/2023	Opg-3	615.00			
				6617	PROPROJSCOPE FASTRACK PROJECTS WORKSTATION MIGRATION 3/22	
				01 E 200 420 419 350 000		
761270	04/27/2023	Palmer Bus Services	207,585.27			
				P2738	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		
761271	04/27/2023	Pan O Gold Baking	922.08			
				10000523083004	SWEENEY; TEXAS TOAST, WG DBL	
				02 E 005 770 701 490 000		
				10000523097001	SP; HOAGIES, HOT DOG BUNS	
				02 E 005 770 701 490 000		
				10000523097004	WMS; WG DBL	
				02 E 005 770 701 490 000		
				10000523104001	SP; ROLLS	
				02 E 005 770 701 490 000		
				10000523104003	JACKSON; WG DBL	
				02 E 005 770 701 490 000		
				10000523104004	PEARSON; WG ROLLS	
				02 E 005 770 701 490 000		
				10000523107002	WHITE GRAIN ROLLS W MS	
				02 E 005 770 701 490 000		
				10000523111001	SP; WG DBL	
				02 E 005 770 701 490 000		
				10000523111004	EMS; WG DBL	
				02 E 005 770 701 490 000		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description	
				10008123097001	EC; WG DBL, HOT DOG BUNS	
				02 E 005 770 701 490 000		
				10008123104001	RO; ROLLS	
				02 E 005 770 701 490 000		
				10008123107003	EC; WG ROLLS	
				02 E 005 770 701 490 000		
				10008123111002	WHITE GRAIN BREAD RO	
				02 E 005 770 701 490 000		
761272	04/27/2023	Pass, MARY	58.00			
				52374	THE LUNCH CLUB; SEASON PASS	
				04 R 500 505 321 040 417		58.00
761273	04/27/2023	Performance Food Group	16,354.21			
				67984328	FROZEN, REFRIDGERATED, AND MISC CASES SWEENEY	
				02 E 005 770 701 490 000		
				02 E 005 770 705 490 000		
				67984330	JACKSON; FROZEN	
				02 E 005 770 701 490 000		
				02 E 005 770 705 490 000		
				67984331	HS; MISC, DRY, FROZEN, REFRIG	
				02 E 005 770 701 490 000		
				02 E 005 770 705 490 000		
				67984332	SP; DRY, FROZEN	
				02 E 005 770 701 490 000		
				02 E 005 770 705 490 000		
				67984333	EC; DRY, FROZEN	
				02 E 005 770 701 490 000		
				67984334	BEEF PATTY, CHICKEN POPCORN, & DONUTS RO	
				02 E 005 770 701 490 000		
				02 E 005 770 705 490 000		
761274	04/27/2023	Peterson Bros. Roofing	4,627.03			
				24919	HS LEAK IN MECHANICAL ROOM & SEALANT CLEANUP	
				01 E 083 810 000 305 000		
				01 E 083 810 000 401 000		
				24920	HS LEAK IN MECHANICAL ROOM & SEALANT CLEANUP	
				01 E 083 810 000 305 000		
				01 E 083 810 000 401 000		
761275	04/27/2023	Plansource	5,705.72			
				IN3041572	FEBRUARY COBRA, DECIION IQ, INSIGHTS, PEMP, RETIREE, & DEPENDENT IQ	
				01 E 005 030 000 305 000		
				IN307412	MARCH COBRA, DECISION IQ, DEPENDENT IQ, INSIGHTS IQ, PEPM, RETIREE	
				01 E 005 030 000 305 000		
761276	04/27/2023	Prudent Man Advisors, LLC	2,272.30			
				317323	OPEB BILLABLE ASSETS	
				45 E 005 935 000 305 000		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description	
761277	04/27/2023	Popp, Shawna	25.00			
				041923	REFUND FOR COLLIN POPP SADD FEES	
				04 E 500 585 362 820 000		
761278	04/27/2023	Provision Media Inc	3,774.00			
				2506	JACKSON BLUE CAT6A CORD UP TO 300FT	
				05 E 200 630 795 555 000		
				2507	HDMI & VGA TRANSMITTER 230FT	
				01 E 200 680 000 350 000		
761279	04/27/2023	Quadient, Inc.	17.56			
				16968814	AUTOMATE USAGE TIER 2	
				01 E 005 110 000 305 000		
761280	04/27/2023	Raatz, Kelly	25.00			
				0419233	REFUND FOR SADD FEES	
				04 E 500 585 362 820 000		
761281	04/27/2023	Ruach LLC	5,176.00			
				1023	PIZZA LUNCH	
				02 E 005 770 701 490 000		
761282	04/27/2023	Rudell, Philip	24.00			
				04.11.23	CE REFUND; LUNCH CLUB	
				04 R 500 505 321 040 417		24.00
761283	04/27/2023	Ryan Mechanical Inc	4,579.23			
				SD1409	FAUCET REPLACEMENT & PLUGGED URINAL	
				01 E 083 810 000 305 000		
				01 E 083 810 000 401 000		
				SD1429	RO; REPLACED VACUUM BREAKER PIECE ON GARBAGE DISPOSAL	
				02 E 005 770 701 352 000		
761284	04/27/2023	Rydin Decal Custom Image	781.21			
				INV105573	STUDENT PARKING PERMIT CUSTOM X 500	
				01 E 083 211 000 430 000		
761285	04/27/2023	Safety First Playground Surfac	2,790.00			
				8612	ELEMENTARY SCHOOL PLAYGROUND MAINTENANCE'; NEW TIRE SWING BOOT, REPLACE BOLTS, BROWN CLIMBER, STRAP FOR ADA SEAT	
				01 E 860 810 000 401 000		
761286	04/27/2023	Schmitt Music Company	400.17			
				51151062	GERMAN BASS BOW RECONDITIONING & POPS BASS ROSIN	
				01 E 083 258 000 430 000		
				5158897	SELMER STAND ONE PIECE BLACK BAG	
				01 E 083 258 000 430 000		
				5160679	JO-RAL MUTE TRUMPET TRI-TONE CUP	
				01 E 083 258 000 430 000		

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				5186402	EMS; ESSENTIAL ELEMENTS OF BAND ALTO SAX, CLARINET
				01 E 085 258 000 430 000	
761287	04/27/2023	Schwaab Discount Rubber Stamp	111.34		
				8142362	EXCELMARK SI A2359 STAMP
				01 E 083 211 000 430 000	
				8142405	EXCELMARK SI A2359 STAMP
				01 E 083 050 000 401 000	
761288	04/27/2023	Science Explorers	173.25		
				4946	CE; MYTH BUSTING 101 04.24.23
				04 E 500 585 332 305 000	
761289	04/27/2023	Scott County Abstract & Title	1,135.00		
				I-35553-01	PREMIUM FOR OWNERS POLICY; CFC PROJECT
				05 E 005 850 302 305 000	
761290	04/27/2023	SETHI, MANPREET	255.32		
				041323	HOSA GAS & MILEAGE REIMBURSEMENT & STIPEND FOR SUPERVISION
				01 E 083 291 000 305 396	
				01 E 083 291 000 366 396	
761291	04/27/2023	Shakopee Dance Team Booster	772.00		
				04.24.23	MUSIC REIMBURSEMENT
				01 E 083 296 000 410 381	
761292	04/27/2023	Shakopee Mdewakanton Sioux Community	300.00		
				03.17.23	PLAYWORKS ROOM RENTAL 03.17.23
				01 E 005 605 313 305 000	
761293	04/27/2023	Southwest Metro Intermediate District #288	153,539.08		
				4300	FY23 JAN & FEB CTE BILLING
				01 E 301 214 000 390 000	
				4316	FY 23 QTR 3 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 200 420 740 397 000	
				4337	FY23 BCBA SERVICES BY MELANIE BREN
				01 E 200 402 740 396 000	
761294	04/27/2023	Stanley G Alexander Inc	1,586.14		
				218469	TRUCK & DRIVER ON 4/5 W MS
				01 E 084 810 000 401 000	
761295	04/27/2023	Stevens IV, Edward Joseph	83.00		
				041323	JV BASEBALL REFEREE 4/13
				01 E 083 294 000 312 315	
761296	04/27/2023	Sullivan, Thomas W	83.00		
				04.24.23	OFFICIAL; BASEBALL 04.18.23
				01 E 083 294 000 312 315	
761297	04/27/2023	Symmetry Energy Solutions, LLC	43,302.08		
				16301124	MARCH NATURAL GAS USE

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				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	
761298	04/27/2023	THISSEN, RYAN	75.00		
				041423	9A SOFTBALL REFEREE 4/14
				01 E 083 296 000 312 333	
761299	04/27/2023	Trio Supply Company	4,377.09		
				828468	SWEENEY; FS SUPPLIES
				02 E 005 770 701 401 000	
				830304	WMS; FORKS
				02 E 005 770 701 401 000	
				830305	SP; FORKS
				02 E 005 770 701 401 000	
				832773	SWEENEY; FS SUPPLIES
				02 E 005 770 701 401 000	
				832785	EC; FS SUPPLIES
				02 E 005 770 701 401 000	
				834484	HS; ASSORTED FS SUPPLIES
				02 E 005 770 701 401 000	
761300	04/27/2023	Tutsch, Kyle	75.00		
				04.24.23	OFFICIAL; BASEBALL 04.17.23
				01 E 083 294 000 312 315	
761301	04/27/2023	Uhl Co., Inc	29,250.00		
				71492	DO CONTRACT 4/1/23 1757-22
				01 E 005 810 000 305 000	
761302	04/27/2023	University of Wisconsin System Non Payroll	450.00		
				407	ENTRY FEE UWRF INDOOR HIGH SCHOOL TRACJ AND FIELD MEET 03.30.23
				01 E 083 294 000 369 320	
				01 E 083 296 000 369 320	
761303	04/27/2023	Upper Lakes Foods	52,936.33		
				254176-00	SWEENEY; DRY, FROZEN, MISC
				02 E 005 770 701 491 000	
				255569-00	SWEENEY; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				257631-00	SWEENEY; FROZEN, MISC
				02 E 005 770 701 491 000	
				258901-00	SWEENEY; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				258914-0A	CREDIT FOR FROZEN FOODS SP
				02 E 005 770 701 490 000	
				260335-00	WMS; FROZEN, MISC
				02 E 005 770 701 491 000	
				260337-00	SWEENEY; FROZEN, MISC
				02 E 005 770 701 491 000	

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				260339-00	SP; FROZEN, MISC
				02 E 005 770 701 491 000	
				260340-00	EC; FROZEN, MISC
				02 E 005 770 701 491 000	
				262847-00	WMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				262885-00	SP; DRY, COOLER
				02 E 005 770 701 490 000	
				02 E 005 770 701 495 000	
				02 E 005 770 705 490 000	
				262894-00	EC; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				263047-00	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	
				267241-00	EMS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				267255-00	JACKSON; DRY, COOLER, FROZEN, MISC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				267258-00	DRY, COOLER, FROZEN, & MISC CASES OF FOOD EC
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				267506-00	HS; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				267507-00	DRY, COOLER, FROZEN AND MISC FOODS SP
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				267573-00	PEARSON; DRY, COOLER, FROZEN
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				268712-00	DRY, COOLER, FROZEN, & MISC CASES OF FOOD SWEENEY
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				268713-00	DRY, COOLER, FROZEN, & MISC CASES OF FOOD W MS
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				268715-00	DRY, COOLER, FROZEN, & MISC FOOD CASES RO
				02 E 005 770 701 490 000	
				02 E 005 770 705 490 000	
				268764-00	HS; DRY, FROZEN, MISC

Check Number	Check Date	Name	Check Amount	Invoice/Account	Description
				02 E 005 770 701 491 000	
				268766-00	FROZEN, & MISC CASES OF FOOD WMS
				02 E 005 770 701 491 000	
				268767-00	EMS; FROZEN, MISC
				02 E 005 770 701 491 000	
				268768-00	FROZEN & MISC CASES SWEENEY
				02 E 005 770 701 491 000	
				268769-00	JACKSON; FROZEN, MISC
				02 E 005 770 701 491 000	
				268770-00	FROZEN AND MISC FOODS SP
				02 E 005 770 701 491 000	
				268772-00	FROZEN AND MISC FOODS EC
				02 E 005 770 701 491 000	
				268774-00	FROZEN AND MISC CASES OF FOOD RO
				02 E 005 770 701 491 000	
				268775-00	PEARSON; FROZEN, MISC
				02 E 005 770 701 491 000	
761304	04/27/2023	Verizon Wireless	1,727.78		
				9932139853	MONTHLY CHARGES; 03.10-04.11
				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	
				05 E 200 680 302 465 000	
761305	04/27/2023	Vistar	3,565.97		
				68011547	A LA CARTE ORDER
				02 E 005 770 707 490 000	
				68031641	HS; NAKED JUICE - CREDIT
				02 E 005 770 707 490 000	
761306	04/27/2023	WL Hall Company	369.85		
				12041	TECH 6 LABOR & TRUCK 4/7 HS
				01 E 083 810 000 305 000	
				01 E 083 810 000 401 000	
761307	04/27/2023	World's Finest Chocolate, Inc.	1,870.00		
				91420504	FUNDRAISER BARS
				01 E 084 258 000 430 000	

Check Number	Check Date	Net Check Amount	Payroll Run Description
761000	4/7/2023	206.86	4.7.23 Bi-Weekly Payroll
761001	4/7/2023	176.04	4.7.23 Bi-Weekly Payroll
761002	4/7/2023	97.79	4.7.23 Bi-Weekly Payroll
761003	4/7/2023	679.32	4.7.23 Bi-Weekly Payroll
761004	4/7/2023	433.23	4.7.23 Bi-Weekly Payroll
761005	4/7/2023	107.58	4.7.23 Bi-Weekly Payroll
761006	4/7/2023	107.58	4.7.23 Bi-Weekly Payroll
761007	4/7/2023	842.9	4.7.23 Bi-Weekly Payroll
761008	4/7/2023	842.04	4.7.23 Bi-Weekly Payroll
761009	4/7/2023	1,027.42	4.7.23 Bi-Weekly Payroll
761010	4/7/2023	92.91	4.7.23 Bi-Weekly Payroll
761011	4/7/2023	738.8	4.7.23 Bi-Weekly Payroll
761012	4/7/2023	107.58	4.7.23 Bi-Weekly Payroll
761013	4/7/2023	136.92	4.7.23 Bi-Weekly Payroll
761014	4/7/2023	73.36	4.7.23 Bi-Weekly Payroll
761015	4/7/2023	107.58	4.7.23 Bi-Weekly Payroll
761016	4/7/2023	117.36	4.7.23 Bi-Weekly Payroll
761017	4/7/2023	548.82	4.7.23 Bi-Weekly Payroll
761018	4/7/2023	1,961.26	4.7.23 Bi-Weekly Payroll
761019	4/7/2023	127.13	4.7.23 Bi-Weekly Payroll
761020	4/7/2023	107.58	4.7.23 Bi-Weekly Payroll
761021	4/7/2023	923.73	4.7.23 Bi-Weekly Payroll
761022	4/7/2023	349.73	4.7.23 Bi-Weekly Payroll
761023	4/7/2023	1,356.76	4.7.23 Bi-Weekly Payroll
761024	4/7/2023	398.81	4.7.23 Bi-Weekly Payroll
761025	4/7/2023	15.7	4.7.23 Bi-Weekly Payroll
761026	4/7/2023	601.2	4.7.23 Bi-Weekly Payroll
761027	4/7/2023	34.45	4.7.23 Bi-Weekly Payroll
761028	4/7/2023	1,013.95	4.7.23 Bi-Weekly Payroll
761029	4/7/2023	1,458.18	4.7.23 Bi-Weekly Payroll
761030	4/7/2023	1,384.94	4.7.23 Bi-Weekly Payroll
761031	4/7/2023	1,698.83	4.7.23 Bi-Weekly Payroll
761032	4/7/2023	1.23	4.7.23 Bi-Weekly Payroll
761033	4/7/2023	183.07	4.7.23 Bi-Weekly Payroll
761034	4/7/2023	561.25	4.7.23 Bi-Weekly Payroll
761035	4/7/2023	144.24	4.7.23 Bi-Weekly Payroll
761161	4/21/2023	141.81	4.21.23 Bi-Weekly Payroll
761162	4/21/2023	48.9	4.21.23 Bi-Weekly Payroll
761163	4/21/2023	215.11	4.21.23 Bi-Weekly Payroll
761164	4/21/2023	48.9	4.21.23 Bi-Weekly Payroll
761165	4/21/2023	48.9	4.21.23 Bi-Weekly Payroll
761166	4/21/2023	502.6	4.21.23 Bi-Weekly Payroll
761167	4/21/2023	492.53	4.21.23 Bi-Weekly Payroll
761168	4/21/2023	295.05	4.21.23 Bi-Weekly Payroll
761169	4/21/2023	738.8	4.21.23 Bi-Weekly Payroll
761170	4/21/2023	48.9	4.21.23 Bi-Weekly Payroll

Check Number	Check Date	Net Check Amount	Payroll Run Description
761171	4/21/2023	803.54	4.21.23 Bi-Weekly Payroll
761172	4/21/2023	68.46	4.21.23 Bi-Weekly Payroll
761173	4/21/2023	58.68	4.21.23 Bi-Weekly Payroll
761174	4/21/2023	48.9	4.21.23 Bi-Weekly Payroll
761175	4/21/2023	48.9	4.21.23 Bi-Weekly Payroll
761176	4/21/2023	70.91	4.21.23 Bi-Weekly Payroll
761177	4/21/2023	1,961.26	4.21.23 Bi-Weekly Payroll
761178	4/21/2023	66.01	4.21.23 Bi-Weekly Payroll
761179	4/21/2023	48.9	4.21.23 Bi-Weekly Payroll
761180	4/21/2023	92.91	4.21.23 Bi-Weekly Payroll
761181	4/21/2023	923.73	4.21.23 Bi-Weekly Payroll
761182	4/21/2023	426.73	4.21.23 Bi-Weekly Payroll
761183	4/21/2023	1,132.97	4.21.23 Bi-Weekly Payroll
761184	4/21/2023	235.12	4.21.23 Bi-Weekly Payroll
761185	4/21/2023	235.49	4.21.23 Bi-Weekly Payroll
761186	4/21/2023	51.67	4.21.23 Bi-Weekly Payroll
761187	4/21/2023	1,013.95	4.21.23 Bi-Weekly Payroll
761188	4/21/2023	1,450.53	4.21.23 Bi-Weekly Payroll
761189	4/21/2023	878.86	4.21.23 Bi-Weekly Payroll
761190	4/21/2023	887.01	4.21.23 Bi-Weekly Payroll
761191	4/21/2023	49.09	4.21.23 Bi-Weekly Payroll
761192	4/21/2023	561.25	4.21.23 Bi-Weekly Payroll
761193	4/21/2023	144.24	4.21.23 Bi-Weekly Payroll
761200	4/24/2023	776.61	QP 4.24.23 Carol Whiteaker
761201	4/25/2023	80.68	QP 4.25.23 V. Lanear

Bank Account - Wires Out

Date	Description	Amount
4/3/2023	HealthPartners premium	3,805.92
4/3/2023	HSA/Veba contributions	39,873.74
4/4/2023	Work comp premium	18,300.00
4/4/2023	Flex plan contributions	712.19
4/6/2023	Payroll direct deposit	1,772,287.46
4/7/2023	Payroll deduction	253.90
4/7/2023	Flex plan administration	2,295.00
4/7/2023	Flex plan contributions	8,075.07
4/7/2023	Payroll deduction	257.52
4/7/2023	Payroll deduction	150.00
4/10/2023	IRS Federal tax ACH	618,288.78
4/11/2023	Community Ed credit card processing fee	882.97
4/11/2023	IRS Federal tax ACH	787.81
4/11/2023	Flex plan contributions	(115.35)
4/11/2023	State of MN taxes ACH	104,346.60
4/11/2023	PERA ACH	78,152.65
4/11/2023	TRA ACH	335,581.86
4/12/2023	State of MN taxes ACH	107.30
4/12/2023	403(b) contributions	167,847.55
4/13/2023	MSRS contributions	15,125.00
4/13/2023	Flex plan contributions/refunds	(1,083.00)
4/14/2023	HSA/Veba contributions	30,713.99
4/14/2023	Flex plan contributions	14,002.48
4/14/2023	HSA/Veba contributions	39,945.96
4/14/2023	Payroll direct deposit	421.02
4/17/2023	Bank service charge	1,477.59
4/18/2023	Flex plan contributions	1,104.43
4/20/2023	Payroll direct deposit	1,666,730.51
4/21/2023	Payroll deduction	253.90
4/21/2023	Flex plan contributions	5,452.31
4/21/2023	Payroll deduction	703.03
4/21/2023	Payroll deduction	150.00
4/24/2023	IRS Federal tax ACH	587,440.11
4/25/2023	Flex plan contributions	1,360.35
4/25/2023	State of MN taxes ACH	98,814.61
4/27/2023	Flex plan contributions/refunds	(53.25)
4/27/2023	403(b) contributions	166,522.67
4/28/2023	HSA/Veba contributions	28,304.32
4/28/2023	Flex plan contributions	3,218.18
		5,812,495.18

PROPIO LANGUAGE SERVICES AGREEMENT

Propio LS, LLC, ("Propio") and Shakopee Public Schools ("Client") agree that the terms and conditions shown below will apply to services provided by Propio.

TERMS OF SERVICE

1. TERM OF AGREEMENT. This Agreement will become effective upon the date signed by both parties and will continue in effect for the initial term of three years. Upon the expiration of the initial three-year period, this Agreement will be automatically renewed for one-year periods unless either party provides written cancellation notice to the other at least sixty (60) days prior to the expiration of the current contract. Upon receipt of a timely cancellation notice by either party, this agreement will terminate sixty (60) days from the date of notice.

2. FEES. During the Term of this Agreement, usage charges for Interpreter, Translator, or Language Services will be billed monthly at the rates set forth in Attachment B, Rate Sheet, incorporated herein by this reference. Document and website translation services and other content/language related services such as subtitling, closed captioning, voiceover, transcription, localization engineering, documents 508 Compliance, software development, and braille translation and/or printing; along with interpreting services such as simultaneous conference/event interpretation, CART, tactile or gesture sign language, or Certified Deaf Interpreter services will be scoped and bid upon request.

3. PAYMENT TERMS. Client agrees to pay all properly invoiced charges for Interpreting, Translation, or other Language Services within 30 days of the invoice date. Interest will accrue from the date on which payment is due at a rate equal to the lesser of 1.5% per month or the maximum rate permitted by applicable law. On occasion, not all End User Data associated with a call may be collected for multiple reasons, including the refusal or inability of the caller to provide the requested information. Missing End User Data will not be reason to deny payment of service to Propio for services that have been rendered. Invoices will be sent to the Client billing address shown in Attachment A, or to such other address as Client may specify by giving written notice to Propio. Client agrees to report any invoice disputes within 30 days of the invoiced date. Propio shall not be considered liable for any dispute reported after 30 days from invoiced date.

4. INSURANCE/THIRD PARTY PAYERS. Client understands and agrees to pay Propio for cost of interpreter services if insurance and/or third party does not reimburse in full or denies payment for any reason. If Propio does not receive response after 60 days from the insurance company or third-party payer, it will be deemed a notice of denial and the bill will be resubmitted to Client for payment
   A. Propio cannot bill insurance for on-demand virtual services.
   B. For Propio to bill insurance claims directly Client must provide to us accurate and complete patient insurance information at the time of making an interpreter service request. Third party payers without complete and accurate patient insurance information at the time of request will not be billed and Client will be billed directly.
   C. If Propio receives an interpreter request from Client where the patient insurance information is not listed, inaccurate, or incomplete, Propio will bill Client directly for the service and Client will be responsible for payment.
   D. Current billable insurances (where applicable) may be found in Attachment C and may change from time to time.

5. USE OF SERVICE. Client represents that Client will not use the Interpreter, Translator, or Language Services in any manner that may violate any applicable statute or government regulation. Client will indemnify, defend and hold Propio, its affiliates, and their respective successors harmless from any claim or action whatsoever arising from the use of Interpreter Services in any manner prohibited by this Section.

   Client agrees that all translation orders approved by its staff are considered billable. Client shall be solely and fully responsible for charges resulting from approved translation orders either approved in Propio's online platforms or by email, whether or not such use is authorized. The Client agrees not to disclose translation platform access to other parties unless prior written approval from Propio is received.

6. UNAUTHORIZED USE OF SERVICE. Client agrees that all interpreting calls directed from its staff to Propio are authorized to receive billable interpreting services. Client shall be solely and fully responsible for charges resulting from interpreting calls directed to Propio from its staff, whether or not such use is authorized. The Client agrees not to disclose the phone number to other parties unless prior written approval from Propio is received.

7. REIMBURSEMENT: Client may on occasion request Propio staff to travel. Client and Propio must agree and approve the expenses to be reimbursed in full, prior to travel arrangements being made.

8. LIMITED WARRANTIES.
   A. Propio will perform Interpreter, Translator, or Language Services in a professional manner. Except as otherwise set forth above, Propio makes no representation, warranty, or guarantee, express or implied, about Interpreter, Translator, or Language Services. Propio does not warrant the availability of interpreters or translators at all times, and Propio specifically disclaims any warranty or condition of merchantability or fitness for a particular purpose. Client recognizes that over-the-phone consecutive interpretations may not be entirely accurate in all cases. Propio may monitor or record calls for quality assurance.

9. **LIMITATION OF LIABILITY.**
   A. For purposes of the exclusive remedy and limitations of liability set forth in this section, "Propio" shall be deemed to include Propio, its affiliates, and their respective successors, directors, officers, employees, agents, representatives, suppliers, interpreters, and translators (whether employees or independent contractors), and "damages" will refer collectively to all injury, damage, loss or expense incurred.
   B. Except for obligations under section 3 (Payment Terms), and to the extent not prohibited by applicable law:
      a. Each party's aggregate liability to the other for claims relating to this Agreement, whether for breach or in tort and including but not limited to negligence, shall be limited to the lesser of
         i. The amount paid by Client within the previous 12 months for the interpreter, translator, or language services or $10,000
      b. Neither party will be liable for any indirect, punitive, special, incidental, or consequential damage in connection with or arising out of this Agreement (including loss of business, revenue, profits, use, data, or other economic advantages), however, it arises, whether for breach or in tort, even if that party has been previously advised of the possibility of such damage. Liability for damages shall be limited and excluded, even if any exclusive remedy provided for in this Agreement fails of its essential purpose.

10. **FORCE MAJEURE.** A party is not liable under this Agreement for non-performance caused by events or conditions beyond that party's control if the party makes reasonable efforts to perform. This provision does not relieve either party of its obligation to make payments then owing.

11. **CONFIDENTIALITY.** Propio will not disclose any information derived from Client's communications, may use it only for purposes specifically contemplated in this Agreement, and will treat it with the same degree of care as it does its own confidential information, but with no less than reasonable care. These obligations do not apply to information, which is or becomes generally known to the public through no act or omission of Propio. If Propio, its agents or employees have been requested or are required (by oral questions, interrogatories, requests for information or documents, subpoena, civil investigative demand or similar process) to disclose any such communications or else stand liable for contempt or suffer other legal censure or penalty, then Propio, its agents or employees so compelled may disclose such information pursuant to that request or requirement without liability hereunder.

12. **NON-SOLICITATION**. Client agrees that for one year after termination, whether voluntary or involuntary, not to directly or indirectly, on its own or behalf of another individual or entity, a) solicit the employees of Propio or any of its subsidiaries or affiliates or other interfere with the employment relationship between Propio and its employees. b) Client also agrees not to solicit, induce or entice any agent, consultant, contractor, or interpreter/translator of Propio's, with whom the Client has access to during the course of this Agreement, to terminate or alter their relationship with Propio.

13. **RECORDING POLICY.** As an electronic communications service provider, Propio LS, LLC, under 18 US Code § 2511 (2)(c)(d), records calls for quality monitoring purposes only. Recording access is controlled by a role-based security system and is granted only to authorized Propio personnel. Recordings are protected both while in-motion and at-rest using symmetrical AES256 encryption. Recordings are destroyed within 60 days of service.

    Propio is required to maintain strict compliance with various state and federal laws including but not limited to Telephone Recordings Laws and HIPAA regulations, as such, strict privacy, security, and confidentiality policies govern the management, access and destruction of this data. Consequently, Propio does not provide call recordings to clients or any outside third party unless legally compelled to do so and is provided a court or administrative order, such as a subpoena.

14. **NOTICES.** All notices required or permitted to be given under this Agreement must be in writing and delivered in person or by means evidenced by a delivery receipt to the other party at the address shown in Attachment A and will be effective upon receipt.

15. **ASSIGNMENT.** Client may not assign or otherwise transfer any of its rights or obligations under this Agreement without the prior written consent of Propio.

16. **TERMINATION.**
    A. If (i) Client fails to pay any charge when due and the failure continues for seven (7) days after receipt by Client of written notice of the failure from Propio or (ii) Client fails to perform or observe any other material term or condition of this Agreement and the failure continues for thirty (30) days after receipt by Client of written notice of the failure from Propio, then in either case Client shall be in default and Propio may terminate this Agreement and exercise any available rights or remedies.

    B. If Propio fails to perform or observe any material term or condition of this Agreement and the failure continues for thirty (30) days after receipt of written notice of the failure from Client, Propio shall be in default, and Client may terminate this Agreement and exercise any available rights or remedies.

17. **ENTIRE AGREEMENT.** This Agreement is the parties' entire agreement relating to its subject matter. It supersedes all prior or contemporaneous oral or written communications, proposals, conditions, representations, and warranties and prevails over any conflicting or additional terms of any quote, order, acknowledgment, or other communication between the parties relating to its subject matter during the term of this Agreement. No modification to this Agreement will be binding unless in writing and signed by an authorized representative of each party. If any provision, or part thereof, in this Agreement, is held to be invalid, void, or illegal, it shall be severed from this Agreement and shall not affect, impair, or invalidate any other provision or part thereof, and it shall be replaced by a provision which comes closest to the severed provision, or part thereof, in language and intent, without being invalid, void, or illegal.

18. **SURVIVAL OF OBLIGATIONS.** The obligations of the parties under this Agreement by which their nature should continue beyond the termination or expiration of this Agreement will remain in effect after termination or expiration.

19. **NO THIRD-PARTY BENEFICIARIES.** Neither this Agreement nor the provision of Interpreter Services shall be construed to create any duty or obligation on the part of Propio to any third parties, including, without limitation, any persons participating in or the subject of conversations for which Interpreter Services are provided. This Agreement does not provide any third party with any right, privilege, remedy, claim or cause of action against Propio, its affiliates, or their respective successors.

19. **CHOICE OF LAW.** Minnesota law and controlling U.S. federal law will govern any action related to this Agreement. No choice of law rules of any jurisdiction will apply.

20. **DEFINITIONS.** Interpreter**:** a person who orally or using American Sign Language interprets from one language to another, Translator: a person who translates written text from one language into another, End User Data: data unique to the client organization, their employees, or the people they serve, Language Services: services that assist in communicating between different languages, including translation and interpretation.

21. **INCORPORATION OF ATTACHMENT.** Attachment A (Client Contact & Profile Information), Attachment B (Rate Sheet), and Attachment C (Billable Insurances) are incorporated herein.

Your signature below acknowledges that you have read, understand, and agree to the terms and conditions above and those on all attachments incorporated herein.

SHAKOPEE PUBLIC SCHOOLS	Propio LS, LLC
Accepted by:	Accepted by:
Signature	*Signature*
	CEO/Marco Assis
Type or Print Name and Title	
Date	*Date*

Attachment A

CLIENT CONTACT & PROFILE INFORMATION

Complete this and send a copy of it and the signed Interpreter Services Agreement to: Patricia Brysky

Propio LS, LLC. **Or**
C/O Steven Hennelly
10801 Mastin Street, Suite 580
Overland Park, KS, 66210-1214 **Or email all pages to:** SHennelly@Propio-LS.com

Organization Name: _____

Billing Contact Person: Responsible for billing correspondence including monthly invoices, billing & payment inquires

Name: _____ Title: _____

Phone: _____ Fax: _____

Billing email 1: _____

Billing email 2: _____

Street address: _____

City, State, Zip: _____

When applicable should we bill your appointments to Insurance ("No" will be used if no selection is made)

☐ No

☐ Yes
(If Yes) Please provide NPI # (medical clients) _____

Billing Process by Location ("Bill Locations Together" will be used if no selection is made)

☐ Bill Locations Together (one invoice)

☐ Bill Locations Separately (one invoice per location)

- ***Invoices for all locations will be sent to billing contact, unless separate contact information is provided in an attachment or a separate sheet (by email)***

- ***Service Location Addresses (attach a list of additional locations, points of contact, etc. if applicable)***

Communication Contact Person: Responsible for communication correspondence involving training resources, monthly messages, urgent notifications, etc.

Name: _____ Title: _____

Phone: _____ Fax: _____

Email: _____

Indicate the Interpreter skill set to match client service/industry.
Select one:
☐ **Medical** ☐ **Education** ☐ **General**

Intake Questions for On Demand Interpreting (OPI/VRI): Intake questions are selected by you as an organization and will be asked by the interpreter to identify information for documenting call, invoice delivery, and reporting. The following will be used unless otherwise indicated:

Examples of intake are as follows:

- **Caller's first & last name**
- **Caller's location**
- **Patient's last name only**

Please indicate up to four intake questions your staff will be able to provide a response to:

1 _____

2 _____

3 _____

4 _____

Attachment B

RATE SHEET

Interpreting Services:

On-Demand Phone Interpretation		
Language	**Price**	**Unit**
Spanish	$0.55	Per minute
Non-Spanish*	$0.75	Per minute
LEP Direct Dial (Elective Options by Account)		
Spoken Languages	.10¢	Per minute (in addition to stated standard rate)
On-Demand Video Interpretation		
Spanish	$0.80	Per minute
Non-Spanish*	$0.80	Per minute
American Sign Language (ASL)	$1.30	Per minute

Onsite Interpretation				
	Spanish	**Non-Spanish**	**ASL**	**Deaf/Blind Tactile**
Minimum Fee	$50.00	$55.00	$140.00	$150.00
Minimum Minutes	60 minutes	60 minutes	120 minutes	120 minutes
Per Unit After Minimum	$12.50/15 minutes	$13.75/15 minutes	$17.50/15 minutes	$18.75/15 minutes
After Hours Holidays and Weekends **				
**** Surcharge Fee**	$5.00 per hour	$5.00 per hour	$10.00 per hour	$10.00 per hour
***Minimum Minutes*	120 Minutes	120 Minutes	120 Minutes	120 Minutes
***Per Unit After Minimum*	$13.75/15 minimum	$15.00/15 minutes	$20.00/15 minutes	$20.00/15 minutes

1. ON-DEMAND OVER-THE-PHONE INTERPRETATION
   a. Propio provides remote on-demand interpreting services in hundreds of languages as outlined on the Language Availability List*.
   b. Connect time is considered to begin from the instant the language and client account number is identified and ends at the time an interpreter accepts the call effectively beginning the service request. Propio connects participants with a first in queue process.
   c. Connect times may vary significantly depending on the language and the availability of contracted interpreters at the time of call.
   d. Each call placed internationally will incur an additional charge.

2. SCHEDULED OVER-THE-PHONE INTERPRETATION
   a. Clients may schedule phone appointments with interpreters in specific languages. The designated minimum for scheduled phone services are 30 minutes, requested duration, or physical worked time--whichever is greater. Billing is based on the established minimum, requested duration or physical time worked whichever greater.
   b. Service requests should be placed a minimum of 24 hours in advance.
   c. Services not cancelled 24 hours in advance of the scheduled start time, will result in the designed minimum being charged.

3. ON-DEMAND VIDEO INTERPRETATION
   a. On-demand video interpretation is performed on the Propio One platform.
   b. Connect time is considered to begin from the instant the language and client account number is identified to the time an interpreter accepts the call to begin the service request. Propio connects participants on a first in queue process.
   c. Connect times may vary significantly depending on the language and the availability of contracted interpreters at the time of call.

4. ONSITE INTERPRETATION

a. **Scheduling:** Client may schedule appointments directly via Propio portal or by calling (952)-920-6160 to make a request. An Interpreter will then be assigned, based on availability, to the requested case by Propio and confirmation will be sent to Client and Interpreter.
b. **Appointment varying from requested length of time:** If appointment runs over the requested time the Interpreter may or may not be available to stay for the additional time, depending on the Interpreter's schedule. If an appointment ends earlier than the requested time a minimum fee may apply as outlined in Attachment B.
c. **Billing:** Billing for Spoken Language Services is based on the designated minimum or time worked, whichever is greater. The designated minimum for American Sign Language and Deaf Blind/Tactile is the greater of the requested duration, established minimums, or time worked. Services performed in excess of the defined minimum will be billed in 15-minute increments thereafter.
d. **Standard business hours and Holidays**: Appointments during standard business hours start between 7:00 AM and 5:59 PM CST Monday through Friday. Premiums are charged in addition to the standard rate for appointments starting outside standard business hours or on holidays. Holidays include: New Year's Day, Memorial Day, Independence Day, Labor Day. Thanksgiving Day, and Christmas Day.
e. **ASL Team Interpreting Policy:** If an ASL interpreting request is made for longer than two hours and the Interpreter will be signing non-stop, a second Interpreter is required. Some requests that are two hours or less may need two Interpreters depending on the intensity and content of the assignment. All applicable fees will be charged per Interpreter. You will see the Interpreters switching duties during the assignment; this is to ensure quality services and to avoid fatigue.
f. **Cancellations/Fees:**
No charge for spoken language cancellations up to 24 hours before the scheduled start time. No charge for sign language (ASL, ASL-CDI, Tactile) cancellations up to 48 hours before scheduled start time. Cancellations within the billable windows will be billed for the greater of the minimum or scheduled time, plus applicable mileage when an Interpreter is en route
g. **No Shows:** No start after 15 minutes is considered a no show. Interpreter will wait until 15 minutes past the scheduled start time for an appointment to start. Client will be billed for the greater of the minimum scheduled time, or actual time worked.

5. VIRTUAL SERVICES.
Clients may schedule requests with most commercially available platforms (i.e., Teams, Zoom, etc.). The terms and conditions as outlined in Section 4, Onsite/In-Person Consecutive Services will apply to virtual requests. Links to access the virtual encounter, including passwords and pertinent access directions. should be provided when requesting services. Failure to provide the necessary access information prior to the encounter does not impact the minimum cancellation notice or subsequent charges.

Written Document Translation Services:

Written Document Translation			
English (United States)	Spanish	$0.12	Per word
English (United States)	Arabic	$0.15	Per word
English (United States)	German	$0.25	Per word
English (United States)	Spanish (Mexico)	$0.12	Per word
English (United States)	Spanish (United States)	$0.12	Per word
English (United States)	Spanish (Puerto Rico)	$0.12	Per word
English (United States)	Persian (Iran)	$0.19	Per word
English (United States)	French (Canada)	$0.26	Per word
English (United States)	French (France)	$0.25	Per word
English (United States)	Hindi	$0.15	Per word
English (United States)	Hmong	$0.22	Per word
English (United States)	Haitian (Creole)	$0.27	Per word
English (United States)	Italian	$0.20	Per word
English (United States)	Japanese	$0.26	Per word
English (United States)	Karen	$0.27	Per word
English (United States)	Korean	$0.19	Per word
English (United States)	Nepali	$0.21	Per word
English (United States)	Polish	$0.18	Per word
English (United States)	Portuguese (Brazil)	$0.15	Per word
English (United States)	Portuguese (Portugal)	$0.17	Per word
English (United States)	Russian	$0.16	Per word
English (United States)	Somali	$0.22	Per word
English (United States)	Swahili	$0.21	Per word
English (United States)	Tagalog	$0.24	Per word
English (United States)	Ukrainian	$0.17	Per word
English (United States)	Vietnamese	$0.15	Per word
English (United States)	Chinese (Simplified, PRC)	$0.16	Per word
English (United States)	Chinese (Traditional, Taiwan)	$0.18	Per word
Minimum Project Fee		$75.00	Per language per project
Desktop Publishing/Formatting		$55.00	Per hour (if applicable)

Rush Processing	15%	% Of increase to the total invoice
Translation Into English	15%	% Of increase to per word rate
Translation Memory Discounts (TTM)		
Exact Match & Repetitions	70%	Discount
Fuzzy Match Discounts	60% 50% 30%	Discount with 99-95% matches Discount with 94-85% matches Discount with 84-75% matches

6. WRITTEN TRANSLATION SERVICES

Client agrees standard turnaround time for translation projects with fewer than 6,000 words is three (3) to five (5) business days from project approval, based on the size and complexity of the project. A dedicated Project Manager will communicate the expected delivery date for each project as part of the cost estimate or quote. Rush processing fees require written approval in advance.

Client shall have a thirty (30) day inspection period following the delivery of completed work to report any issues or concerns. Client acknowledges that translation sometimes involves preferential choices where more than one word or phrase might be used to say the same thing (e.g., "large" and "big"). Propio will correct errors or omissions reported during the inspection period at no cost to Client and will make preferential changes at Client's expense and Propio's discretion. A separate invoice will be issued for any preferential changes upon the completion of those changes. Changes requested after the inspection period shall be considered a new project and are subject to a new project quote.

Client agrees to use Propio's secure online portal, Vu, for receiving Translation Services—including, but not limited to, uploading source/native documents, receiving and approving quotes, communication regarding projects, and receiving completed projects.

Propio agrees to provide training regarding the use of Vu and will assign a dedicated translation Project Manager to Client to manage Client's translation projects and to assist clients, as needed.

Translation Memory (TM) discounted rates apply to qualifying documents submitted in editable source format in languages compatible with TM application. Discounts are available for exact matches, repetitions, and fuzzy matches as outlined in the rate table.

7. DOCUMENT TRANSLATION BILLING

Translation Services are invoiced upon delivery of the completed work to the Client. Invoices are delivered via email in .pdf format and contain the following information: invoice date, invoice number, "bill to" address, person/department who ordered the service, PO number (if applicable), description of services rendered, quantity, rate, and total amount due. For translation of documents, the "quantity" is set to "1" for each document translated and the "rate" displays the total amount due for that document, based on the approved price quotation. Detailed information regarding per word fees and translation memory discounts applied is available within the project quotation. For hourly services, such as desktop publishing or layout work, the "quantity" will be the number of hours billed and the "rate" will display the hourly rate. For per item fees, such as translation certifications, the quantity will be set based on the number of items received. Terms are Net 30 from invoice date.

a. For projects quoted at $30,000.00 USD or more, Propio requires a 50% down payment prior to the commencement of work. The remaining balance shall be invoiced upon delivery of the completed work to the client.

b. Advance payments, periodic payments, and/or other unique terms and conditions may be included for some projects, based on size of project, length of project, and other factors. Such requirements, if any, will be stated in the project quote. Acceptance of the project quote shall be deemed acceptance of those terms and conditions as a supplement to the terms and conditions of this Agreement.

c. Client reserves the right to cancel a project at any time prior to completion. To cancel a project, Client must contact the Propio Project Manager assigned to the project using the Vu messaging system or email. Cancellation shall be considered received upon written confirmation by the Project Manager or four (4) business hours after the cancellation notice is sent, whichever occurs first. When a project is cancelled prior to completion, Client shall be responsible to pay for work completed prior to cancellation. In the unusual circumstance where Propio was required to incur expenses applicable to the entire project prior to cancellation and cannot recover unused funds from the vendor at issue, Client shall be responsible for the entire expense paid.

d. The client agrees that performing an internal review does not affect the invoicing process. The project is considered delivered once Propio makes translated documents available in Vu and notifies the requester.

e. Past due invoice(s) may result in Client's account being placed on credit hold and services discontinued until the account is brought back to current status.

Other services can be scoped and bid upon request.

Attachment C

Billable Insurances

If insurance information is not available when the request is placed, the Client is responsible for all applicable charges. On demand Over the Phone interpreting (OPI) and on demand Video Remote Interpreting (VRI) are not eligible to be billed to insurance in the State of MN. Client is responsible for all applicable charges for on demand interpreting services.

Any claim not paid within 90 days by insurance will be deemed a denial and charges become the responsibility of the original Client.

Propio can bill insurances for services provided by MDH Rostered Interpreters.

Health Partners (HP)	180-day claim filing limit; Spoken language only; Will not reimburse for No Show/Late Cancellation. No Show/Late Cancellation appointments will be billed to clients • PMAP Groups 4180-4190 Including: Prepaid MinnesotaCare, Minnesota Senior Health Options (MSHO), Minnesota Senior Care Minnesota Senior Care Plus
Medica Health Plan	180-day claim filing limit Spoken language only, Will reimburse for No Show/Late Cancellation • PMAP Groups 05000-05999, 07000-07999, 59000-59999 Including: Medica Choice Care (GAMC product), Medica MinnesotaCare (MNCare product), Medica Medical Assistance (MA product), Medica DUAL Solution, (MSHO product), Medica AccessAbility Solution
UCare	12-month claim filing limit Spoken language only; Will reimburse for No Show/Late Cancellation • PMAP (Prepaid Medical Assistance Program) • PGAMC (Prepaid General Assistance Medical Care) • UCare MinnesotaCare • UCare MSHO (Minnesota Senior Health Options) • UCare Complete
South Country (SCHA)	180-day claim filing limit Spoken language only; Will not reimburse for No Show/Late Cancellation. No Show/Late Cancellation appointments will be billed to clients.
United Health Group	90-day claim filing limit • Minnesota Medicaid and CHIP Benefit Contracts

Propio only bills contracted insurance plans. If your patient has straight Medical Assistance, you may be able to submit for reimbursement. Please contact our billing department for more information.

- For ease in claim filing, please provide the patient's full name, date of birth, name of health insurance and insurance ID number during the scheduling process.

May 2023
(Reporting Period: Donations Reported April 20 - May 10, 2023)

Donation Reporting
Shakopee Public Schools
1200 Shakopee Town Square
Shakopee, MN 55379

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

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

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

Contact
District Communications
communications@shakopee.k12.mn.us

Organization	Donation Amount	School	Additional Details
O'Brien's	$250	District-wide	Gift cards for end of year staff awards
Shakopee Chamber of Commerce	3,000 books	District-wide	Goodnight Shakopee books
Valley Sports	$100	District-wide	Gift cards for end of year staff awards
Turtle's	$300	District-wide	Gift cards for end of year staff awards
Cub Foods	In-Kind	District-Wide	Teacher Appreciation Week Snacks
Charon Family	In-Kind	Red Oak Elementary	Snacks throughout the school year
Sam's Club Bakery - Shakopee	In-Kind	Shakopee High School	Trays of cookies for staff
Anonymous Donor - Family/ Sun Path PTO	$6772.46	Sun Path Elementary	Technology items, track and field day, 5th grade send-off

REAL ESTATE PURCHASE AND SALE AGREEMENT

THIS REAL ESTATE PURCHASE AND SALE AGREEMENT ("Agreement") is made as of _____ ____, 2023 ("**Effective Date**"), by and between Independent School District No. 720, a Minnesota public school corporation ("**Seller**"), and **Scott County Community Development Agency,** a public body politic and corporate organized under the laws of the State of Minnesota ("**Purchaser**").

RECITALS

A. Seller is the owner of approximately 1.95 acres of real property located at 505 Holmes Street, Shakopee, Scott County, Minnesota, as more particularly described on **Exhibit A**, attached hereto and incorporated by reference, including a building consisting of approximately 70,000 sq. ft. located thereon (the "**Real Property**"). Seller has agreed to convey the Property (as hereinafter defined) to Purchaser and Purchaser is desirous of purchasing the same.

B. Purchaser and Seller agree that the Property (defined below) that is being purchased at the Closing (as defined below) will, in accord with the terms and conditions below, be cleared of improvements, including all buildings, parking lots, and utilities, including water and sewer lines, and the site remediated of all known Hazardous Substances (as defined below) prior to the Closing.

C. Seller desires to sell and Purchaser desires to purchase the Property pursuant to the terms and conditions set forth herein.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and conditions hereinafter expressed, and other good and valuable consideration, the receipt, sufficiency and mutuality of which are hereby acknowledged, Purchaser and Seller agree as follows:

1. Property To Be Purchased. Subject to compliance with the terms and conditions of this Agreement, Seller shall sell to Purchaser and Purchaser shall purchase from Seller the following (collectively, the "**Property**"):

   (a) The Real Property cleared of all buildings, utilities, and improvements in accordance with the terms set forth herein; and

   (b) All rights, privileges, easements and appurtenances pertaining to the Real Property, including any right, title and interest of Seller in and to adjacent streets, alleys, or rights-of-way; and

   (c) All assignable licenses, permits, and approvals, relating to the Real Property; and

2. Purchase Price and Earnest Money. The purchase price to be paid by Purchaser for the purchase of the Property shall be One Million Five Hundred Thousand and No/100 Dollars

($1,500,000.00) (the "**Purchase Price**"), of which $1,200,000.00 shall be allocated for purchase of the Property and $300,000 shall be allocated for demolition of improvements to the Property. Within two (2) days after execution of this Agreement, Purchaser shall deposit with Scott County Abstract and Title, Inc. ("**Title Company**") the amount of Fifty Thousand and No/100 Dollars ($50,000.00) as earnest money ("**Earnest Money**") to the held in accordance with an escrow agreement in the form attached hereto as **Exhibit B,** which Earnest Money and accrued interest shall be applied to the Purchase Price at Closing. The balance of the Purchase Price, plus or minus pro-rations and adjustments as set forth herein, will be paid in cash or by a wire transfer of funds to Seller at Closing.

3. Closing Date. The closing of the purchase and sale contemplated by this Agreement (the "**Closing**") shall occur within ten (10) days of satisfying or waiving the Post-Demolition Contingencies (as hereinafter defined), but not later than November 30, 2023 (the "**Closing Date**") or such other date as may be agreed upon by the parties. The Closing shall take place at the office of the Title Company, or at such other place as the parties shall mutually agree upon. Seller agrees to deliver possession of the Property to Purchaser on the Closing Date.

4. Evidence of Title. As soon as practicable but no later than ten (10) days after the Effective Date of this Agreement, Seller shall order at Seller's sole cost and expense, a commitment from the Title Company to issue an ALTA Owner's Policy of Title Insurance ("**Title Policy**"), in the amount of the Purchase Price, to insure Purchaser's title to the Property, including copies of documents referenced in Schedule B thereof (collectively, the "**Title Commitment**"). The Title Commitment shall have an effective date of no earlier than the date of this Agreement. The Title Commitment shall obligate the Title Company to delete standard exceptions from the Title Commitment and the title policy upon the Title Company's receipt of a satisfactory Survey of the Property (if required by the Title Company) and a Seller's affidavit.

   As soon as reasonably possible but no later than ten (10) days after the Effective Date of this Agreement, Purchaser shall order at Purchaser's expense, a current survey of the Property prepared by a surveyor registered under the laws of Minnesota (the **"Survey").** The Survey shall be prepared in accordance with "Minimum Standard Detail Requirements" for ALTA Land Title surveys. The Survey shall be certified to Purchaser, Purchaser's lender (if any) and Title Company, and the Survey and the certification language shall be reasonably acceptable to Purchaser. The Title Commitment and the Survey are collectively referred to as the "**Title Evidence**".

5. Purchaser's Intended Use. It is understood and agreed that Purchaser's purposes in entering into this Agreement is to develop and construct a senior apartment building that will include Purchaser's administrative offices ("**Purchaser's Intended Use"**).

6. Purchaser's Objections to Title. Within ten (10) days after receiving each item of Title Evidence, Purchaser shall make written objections ("**Objections**") to the content of the Title Evidence. Any matter disclosed by the Title Evidence and not objected to by Purchaser shall be a "**Permitted Exception**." Seller shall use its best efforts to attempt to

cure the Objections within thirty (30) days after receipt of the Objections, during which period the Closing will be postponed as necessary. If Seller fails to cure the Objections within such thirty (30) day period, Purchaser will have the option to (a) terminate this Agreement and receive a refund of all Earnest Money (without either party being deemed at fault) or (b) waive the Objections and proceed to Closing (and all uncured Objections shall be deemed Permitted Exceptions). Purchaser shall exercise its option to terminate under this Section 6 by delivering written notice to Seller within five (5) days after the expiration of the 30-day period. If Purchaser fails to deliver notice of termination, Purchaser shall be deemed to have waived the Objections. Purchaser agrees that Seller need not remove liens, mortgages, deeds of trust, trust deeds, security interests or contract interests affecting the Property constituting Objections prior to Closing, provided that Title Company shall, at Closing, be directed to disburse funds constituting the Purchase Price to liquidate the indebtedness secured or evidenced by such liens, mortgages, deeds of trust, security interests or contract interests, if any.

7. Environmental Reports. Within five (5) business days following execution of this Agreement, Seller shall provide Purchaser with copies of all environmental studies, and reports in Seller's possession (collectively the "**Reports**"). Purchaser shall have determined, on or before the expiration of the Due Diligence Period that it is satisfied, in its sole discretion, with its review and analysis of the Reports.

8. Cost Cap Contingency. Seller's bid packages and quotations received for the work to remediate the environmental conditions found on the Real Property and to demolish the site in accordance with this Agreement shall not, in the aggregate, exceed Nine Hundred Thousand Dollars ($900,000) (the "Cost Cap Contingency"). In the event the lowest responsible bids and quotations received exceed the Cost Cap Contingency, Seller will so notify Purchaser and Purchaser shall have until 5:00 PM on June 14, 2023 (the "Contingency Date") to consider whether to increase the Purchase Price and provide Seller with an amendment to this Agreement signed by an authorized representative of Purchaser providing for such increase. Seller may, within a reasonable time after the Contingency Date, and in its sole discretion, either terminate this Agreement by notice to Purchaser or waive the Cost Cap Contingency. Upon Seller's termination of this Agreement for failure to satisfy the Cost Cap Contingency, the Earnest Money, including any accrued interest thereon, shall be released to Purchaser and neither party will have any further rights or obligations regarding this Agreement or the Property.

9. Pre-Demolition Contingencies. In addition to satisfying the Cost Cap Contingency, the obligation of Seller to commence the demolition of the Real Property is also contingent upon each of the following (the "Pre-Demolition Contingencies"):

   a. Title. Title to the Real Property shall have been found acceptable, or been made acceptable, in accordance with the requirements and terms of Section 6, above.

   b. Document Review. Purchaser shall have determined, on or before the expiration of the Due Diligence Period (as defined below), that it is satisfied with its review and

analysis of the Reports described in Section 7 hereof, and the records and diligence materials listed on Exhibit C attached hereto.

c. Approving Resolution. On or before May 31, 2023, Purchaser's governing board shall adopt a resolution authorizing Purchaser to acquire the Property pursuant to this Agreement. In the event Purchaser does not adopt the authorizing resolution described herein in accordance with this paragraph, the Seller may, as its sole option, terminate this Agreement by notice to Purchaser.

The "Due Diligence Period" shall commence on the Effective Date and expire at 5:00 o'clock p.m. on the thirtieth (30th) day thereafter, unless otherwise extended by mutual agreement of the parties. If any of the Pre-Demolition Contingencies in Sections 9a and 9b have not been satisfied or waived during the Due Diligence Period, then this Agreement may be terminated by notice from Purchaser to Seller, which notice shall be given not later than the expiration the Due Diligence Period. If the Pre-Demolition Contingency in Section 9c has not been satisfied during the Due Diligence Period, then this Agreement may be terminated by notice from Seller to Purchaser, which notice shall be given not later than the expiration the Due Diligence Period. Upon a termination of this Agreement for failure to satisfy a contingency prior to the end of the Due Diligence Period, the Earnest Money, including any accrued interest thereon, shall be released to Purchaser and neither party will have any further rights or obligations regarding this Agreement or the Property, except that Purchaser shall remain liable for any damage for inspection activities arising under Section 12, hereof. The Pre-Demolition Contingencies in Sections 9a and 9b hereof are for the benefit of Purchaser, and Purchaser shall have the right to waive any of those contingencies. If Purchaser does not elect to terminate the Agreement by the expiration of the Due Diligence Period, the Pre-Demolition Contingencies in Sections 9a and 9b will be deemed for all purposes to be satisfied.

10. Remediation and Demolition. Within a commercially reasonable time following the satisfaction or waiver of the Pre-Demolition Contingencies and the satisfaction or waiver of the Cost Cap Contingency by Seller, Seller will, at its expense:

a. Commence and complete the environmental remediation of asbestos containing materials on the Real Property in accordance with and as required by applicable environmental laws;

b. Commence and complete the removal of any underground storage tank found on the Real Property and, in the event evidence of a fuel leak from any such storage tank is found, Seller will remediate the leak in accordance with and as required by applicable environmental laws;

c. Commence and complete the demolition of the Real Property, including demolition of all existing buildings and parking lots, as well as the removal of existing playground equipment. Seller will also remove underground utilities located on the Real Property, including existing water and sewer lines, to the extent permitted and approved by applicable governmental authorities;

d. Commence and complete the environmental remediation of any Hazardous Substance discovered during the demolition of the site that is not addressed in either Sections 10a or 10b above, in accordance with and as required by applicable environmental laws;

e. Remove and dispose of all debris related to such demolition and grade the site in accordance with applicable law and the requirements of governmental authorities; and

f. Seller will contemporaneously provide Purchaser copies of all completed environmental reports and summaries, and available notes of field conditions generated by the environmental consultant engaged by Seller and the contractors who performed the remediation and demolition work described herein, as well as copies of filings with any public agencies relating to the environmental investigation or remediation of the Property, as these documents are received by Seller. Seller makes no representation or warranty as to the accuracy or completeness of the records and documents provided to Purchaser.

It is hereby agreed that Seller may select the most cost-effective remedial alternative that meets the requirements of this Agreement, applicable environmental laws, and those of governmental authorities.

11. Post-Demolition Contingencies. The Closing contemplated by this Agreement and the obligations of Purchaser to purchase the Property shall be subject to the following conditions (the "Post-Demolition Contingencies"):

a. Purchaser shall have determined, on or before the expiration of the Post-Demolition Due Diligence Period (defined below), that it is reasonably satisfied that the post-demolition condition of the Real Property conforms to the requirements of this Agreement. Seller shall allow Purchaser, and Purchaser's agents, access to the Real Property without charge and at reasonable times during normal business hours for the purpose of Purchaser's inspections and tests of the Real Property. Seller shall have the right to have a representative observe any testing activities and to request and receive split samples of any materials collected for analysis by or for Purchaser. Purchaser shall not perform any invasive testing on the Real Property without the consent of Seller. Purchaser shall pay all costs and expenses of such inspections and testing. If pursuant to its inspections and testing, Purchaser reasonably believes that a Hazardous Substance is present on the Real Property which has not been remediated in accordance with and as required by applicable law, Purchaser shall notify Seller of any purported deficiency by not later than the expiration of the Post-Demolition Inspection Period. In such event, the Post-Demolition Inspection Period shall be extended for a time period not to exceed ninety (90) days in order for Seller to investigate Purchaser's finding and to complete the remediation, if necessary. If following Seller's supplemental investigation, and remediation measures, if any, Purchaser reasonably and in good faith believes, based upon

objective evidence, that an unremediated Hazardous Substance remains on the Real Property, Purchaser may terminate this Agreement upon notice to Seller, but Seller shall retain the Earnest Money, including any interest thereon. If Purchaser does not elect to terminate the Agreement by the expiration of the Post-Demolition Inspection Period, the post-demolition condition of the Real Property shall be deemed satisfactory to Purchaser.

b. Representations and Warranties. The representations and warranties in this Agreement shall be true at the time of Closing as though such representations and warranties were made at such time.

c. Alley. Seller shall cause the alley located on the Property to be vacated by the Closing Date. Seller and Purchaser shall cooperate to complete the vacation of the alley located on the Property. Seller shall be responsible for the costs associated with the vacation.

The "Post-Demolition Due Diligence Period" shall commence the day Seller provides written notice to Purchaser that the demolition and remediation activities described in Section 10 hereof have been substantially completed and shall expire at 5:00 o'clock p.m. on the thirtieth (30th) day thereafter, unless otherwise extended by mutual agreement of the parties.

12. Indemnification and Inspections. Purchaser hereby agrees to indemnify, defend and hold Seller harmless from and against any and all losses, claims, causes of action, liabilities and costs of defense (including reasonable attorney's fees) incurred by Seller arising out of the actions of Purchaser, its agents, employees, contractors or invites in the performance of any inspection to the Property and during any access to the Property. Purchaser and its agents shall comply with all applicable laws and regulations with respect to the inspection and access and shall refrain from interfering with Seller's use of the Property. Purchaser shall assume all liability for any damages to Property or injury to persons resulting from, arising out of or incurred in connection with any inspection or access to the Property by Purchaser or its agents.

13. Representations and Warranties.

A. Seller makes the following representations and warranties to Purchaser:

(i) The individuals executing this Agreement on behalf of Seller have the requisite authority to execute this Agreement and such other documents as are contemplated or to be delivered by Seller herein, and to bind Seller thereto; and Seller has the full and complete authority to sell the Property.

(ii) Seller is not a foreign person, foreign partnership, foreign trust or foreign estate as those terms are defined in Section 1445 of the Internal Revenue Code.

(iii) There have been no bankruptcy or dissolution proceedings involving Seller during the time Seller has had any interest in the Property, there are no unsatisfied judgments or state or federal tax liens of record against Seller, and there have been no labor or materials furnished to the Property for which payment has not been paid.

(iv) To Seller's knowledge, without conducting any investigation, there are no unrecorded mortgages, contracts, purchase agreements, options, leases, easements or other agreements or interest relating to the Property.

(v) There are no persons in possession of the Property other than Seller.

(vi) Seller has not received notice of any new public improvement project(s), the cost of which a governmental entity may assess against the Property.

(vii) To Seller's knowledge, without conducting any investigation, the Property is not in violation of any statute, law, ordinance or regulation, and there is no action, litigation, governmental investigation, condemnation or administrative proceeding of any kind pending or, to Seller's knowledge, threatened, against or involving any portion of the Property.

(viii) To Seller's knowledge, without conducting any investigation, Seller is not in default in the performance of any of Seller's obligations under any easement agreement, covenant, condition, restriction, or other instrument or agreement relating to the Property.

(ix) To Seller's knowledge, without conducting any investigation, there are no wells (as referenced in Minn. Stat. § 1031) or individual on-site sewage treatment systems (as referenced in Minn. Stat. § 115.55) on the Property. To Seller's knowledge, certifies that sewage generated on the Property goes to a facility permitted by the Minnesota Pollution Control Agency.

(x) There are not now, nor to Seller's knowledge have there ever been underground or above ground storage tanks of any size or type located on the Property nor any Hazardous Substances (defined below), except for those previously disclosed to Purchaser, or disclosed to Purchaser in the course of Seller's demolition of the Property, located on the Property in violation of applicable governmental requirements, and the Property has not been used in connection with the generation, disposal, storage, treatment or transportation of Hazardous Substances in violation of applicable governmental requirements. To Seller's knowledge, without conducting any investigation, no activity has been undertaken on the Property that would cause or contribute to the discharge of Hazardous Substances or of fluids into any water source or system, the dredging or filling of any waters or the discharge into the air of any emissions that would require a permit under any federal or state law or local ordinance.

For purposes of this Agreement, the term "**Hazardous Substances**" includes but is not limited to substances defined as "hazardous substances," "toxic substances," "hazardous wastes" "pollutants" or contaminants" under federal or Minnesota law. The term "hazardous substance" shall also include asbestos, polychlorinated biphenyls, petroleum, including crude oil or any fraction thereof, petroleum products, heating oil, natural gas, natural gas liquids, liquefied natural gas, or synthetic gas useable for fuel (or mixtures of natural gas and synthetic gas).

(xi) For the purposes of satisfying any applicable requirements of Minn. Stat. § 152.0275, Seller discloses and certifies that, to its knowledge, methamphetamine production has not occurred on the Property.

The foregoing representations and warranties shall be accurate on the date hereof and on the date of Closing.

Except as expressly set forth in this Agreement, Seller makes no warranty or representations whatsoever, express or implied, regarding the condition, merchantability, habitability, environmental condition, or the fitness for any particular purpose or use, of the Property purchased and sold hereunder. Purchaser is purchasing the Property "AS-IS, WHERE-IS, AND WITH ALL FAULTS." Purchaser acknowledges and agrees that it has had ample opportunity to investigate the Property to its satisfaction**.**

B. Purchaser makes the following representations and warranties to Seller:

(i) The individuals executing this Agreement on behalf of Purchaser have the requisite authority to execute and deliver this Agreement and such other documents as are contemplated or to be delivered by Purchaser herein, and to bind Purchaser thereto; and Purchaser has the full and complete authority to purchase the Property.

(ii) Purchaser shall promptly pay when due any and all charges for engineering, surveying or other studies, reports, assessments or investigations which are commissioned or requested by Purchaser and not the responsibility of Seller under this Agreement. Upon any termination of this Agreement, Purchaser shall provide to Seller, without costs, copies of all reports, assessments or investigations, surveys, title evidence, plans, governmental submissions, applications and approvals, and other documented due diligence related to the Property in the possession or control of Purchaser, all within five (5) days after termination.

(iii) Purchaser shall not change the zoning, subdivide the Property, or complete any other administrative or physical change to the Property prior to Closing.

14. Real Estate Taxes and Special Assessments. The Seller and Purchaser shall pay the real estate taxes and special assessments as follows:

(a) At or before Closing, Seller shall pay all real estate taxes, and special assessments payable therewith and any penalties and interest thereon due and payable with respect to the Property in all years prior to the year of Closing, including all deferred taxes attributable to years prior to the year of Closing. To the extent permitted by law, Seller agrees to defend, indemnify and otherwise hold Purchaser harmless from claims or causes of action involving Purchaser or the Property which occur as a result of Seller's failure to satisfy any such taxes or assessments or any materialmen's, laborer's or mechanic's lien on the Property resulting from work done or material delivered prior to Closing.

(b) Purchaser and Seller shall prorate the real estate taxes due and payable in the year of Closing, on a per diem basis using a calendar year, to the date of the Closing. Seller shall pay the balance of all special assessments levied, pending, certified or deferred as of the Effective Date of this Agreement.

(c) General real estate taxes due and payable, and any installments of special assessments levied, pending, or constituting a lien against the Property due and payable in calendar years following the calendar year of Closing and thereafter shall be assumed and paid by Purchaser. Purchaser shall be responsible for all sewer availability charges, all water availability charges, and all other development fees incurred in connection with Purchaser's Intended Use.

(d) Other Costs. Any others costs of the Property shall be allocated between Seller and Purchaser as of the Closing Date, so that Seller pays that part of costs relating to the period before the Closing Date, and Purchaser pays that part of costs relating to the period from and after the Closing Date.

15. Closing Documents. At or prior to Closing, the parties shall execute and deliver the following:

(a) Limited Warranty Deed conveying title to Purchaser;

(b) Assignment of all Licenses and Permits needed to operate the Property, if any;

(c) Assignment of all Contracts and Warranties, if any;

(d) Any documents reasonably required by the Title Company;

(e) Affidavit Regarding Seller (MN Uniform Conveyancing Blank Form);

(f) FIRPTA Affidavit. A non-foreign affidavit, properly executed, containing such information as is required by Internal Revenue Code, Section 1445 (b)(2) and its regulations;

(g) Well Certificate. A certificate (or statutory statement on the deed) signed by Seller warranting that there are no "Wells" on the Property within the meaning of Minnesota Statutes, Chapter 103I, or if there are "Wells", a Well Certificate in the form required by law;

(h) Storage Tanks. If the Property contains or contained a storage tank, an affidavit with respect thereto, if required by Minn. Stat. Sec. 116.48; and

(i) A pro forma Title Policy or marked up Title Commitment obligating the Title Company to issue the Title Policy to Purchaser in the form required by this Agreement.

16. Closing Costs. The following costs and expenses shall be paid in connection with the Closing:

(a) Seller shall pay the cost of:

(i) All fees associated with the issuance of the Owner's Title Insurance Commitment, including State and Federal Tax Liens, judgment and bankruptcy searches;

(ii) All State Deed Taxes and/or transfer taxes on deeds;

(iii) All expenses to correct any title Objections that Seller elects to undertake pursuant to Section 6.0 above;

(iv) One-half of the Title Company's Closing fee;

(v) Proration as of the Closing Date of all utilities and operating expenses;

(vi) Proration as of the Closing Date of real property taxes and installments of special assessments, if applicable, as specified in Section 10.0 above; and

(vii) All attorneys' fees and expenses incurred by Seller.

(viii) Cost of any Surveys or Survey updates;

(b) Purchaser shall pay the cost of:

(i) Title Insurance Premiums, including endorsements;

(ii) UCC searches;

(iii) Any additional soil reports or inspection reports and all environmental reports and assessments required by Purchaser;

(iv) Recording fees for recording the deed;

(v) One-half of the Title Company's Closing fee;

(vi) Proration as of the Closing Date of real property taxes and installments of special assessments, if applicable, as provided in Section 10.0 above;

(vii) Proration as of the Closing Date of all utilities and operating expenses as provided herein; and

(x) All attorneys' fees and expenses incurred by Purchaser.

17. Title To Be Delivered. Seller agrees to convey marketable fee simple title in the Property to Purchaser at Closing subject to:

(a) Covenants, conditions, restrictions, declarations and easements of record, if any, without effective forfeiture provisions and which do not interfere with present improvements;

(b) Utility and drainage easements;

(c) Reservations of minerals or mineral rights by the State of Minnesota, if any;

(d) Building, zoning and subdivision laws, ordinances and State and Federal regulations which do not interfere with present improvements; and,

(e) Any "Permitted Exceptions" as defined in Section 6.0 hereof.

18. Commission. Seller and Purchaser represent and warrant to each other that they have not engaged the services of any broker in connection with the sale and purchase contemplated by this Agreement other than Seller's engagement of Corey Whitbeck and TaTonka Real Estate Advisors. Seller agrees to pay Corey Whitbeck and TaTonka Real Estate Advisors for its services rendered in this transaction. Seller and Purchaser each hereby agree, to the extent permitted by law, to indemnify and hold the other harmless of any claim made by any broker or sales agent or similar party for a commission due or alleged to be due under the terms of any brokerage agreement entered into by said party.

19. Condemnation. If, prior to the Closing Date, a public or private entity with the power of eminent domain commences condemnation proceedings against all or any part of the Property, Seller will promptly notify Purchaser, and Purchaser may, at Purchaser's sole option, terminate this Agreement. Notwithstanding the foregoing, Purchaser will have no right to terminate this Agreement if the condemnation is for a right-of-way or utility easement and such condemnation does not materially and adversely affect Purchaser's intended use of the Property. Purchaser will have until the date twenty (20) days from Purchaser's receipt of Seller's notice to Purchaser to exercise Purchaser's termination right. If Purchaser does not terminate this Agreement pursuant to this Section 17, the parties will fully perform their obligations under this Agreement, with no reduction in the Purchase Price, and Seller will assign to Purchaser, on the Closing Date, all of Seller's right, title and interest in any award made or to be made in the condemnation proceedings.

Seller will not designate counsel, appear or otherwise act with respect to any such condemnation proceedings without Purchaser's prior written consent unless Purchaser fails to respond within seven (7) days to a request for such written consent.

20. Operation Prior to Closing. Between the Effective Date and Closing Date, Seller shall execute no contracts, leases, or other agreements regarding the Property which extend beyond the Closing Date without the prior written consent of Purchaser, which consent may be withheld by Purchaser at its sole discretion. Seller shall not pledge or transfer any interest in or encumber or permit the encumbrance of the Property with any lien, easement, interest or agreement from and after the Effective Date without the prior written consent of Purchaser, which may be withheld in Purchaser's sole and absolute discretion.

21. Default.

(a) Seller's Default. In the event of a default or a breach of this Agreement by Seller which is not cured within ten (10) business days after Seller's receipt of Purchaser's written notice thereof (or such longer period of time up to fifteen (15) days as Purchaser may agree to in writing, at its reasonable discretion, if Seller demonstrates that it is actively pursuing remedy or cure but a longer period of time is needed), Purchaser may elect one of the following remedies: (i) terminate this Agreement, in which event Purchaser shall be entitled to return of the Earnest Money and any accrued interest thereon, and neither Seller nor Purchaser shall have any further obligations under this Agreement, except as to those matters expressly provided in this Agreement to survive termination; or (ii) purchase the Property notwithstanding such default, pursuant to the remaining terms of this Agreement thereby waiving any claim for default or any claim for reimbursement. Purchaser hereby waives and releases any right to (and hereby covenants that it shall not) sue Seller to recover damages, if any.

(b) Purchaser's Default. In the event of a default or breach of this Agreement by Purchaser and such default is not cured within ten (10) business days after Purchaser's receipt of written notice of such default, Seller (i) may terminate this Agreement, in which event Seller shall retain the Earnest Money and accrued interest thereon, and neither Seller nor Buyer shall have any further obligations under this Agreement, except as to those matters expressly provided in this Agreement to survive termination; or (ii) commence an action for specific performance.

22. Assignment. Either Seller or Purchaser may assign its interest in this Agreement with the prior written consent of the other Party, which consent shall not be unreasonably withheld. Upon such assignment, the assignee will have and be subject to all the rights, duties and obligations of the assignor. Any such assignment will not relieve the assigning party of any liability or obligation under this Agreement.

23. Miscellaneous. The following general provisions govern this Agreement:

(a) Time of Essence. Time is of the essence of this Agreement.

(b) Governing Law. This Agreement is made and executed under and in all respects to be governed by the laws of the State of Minnesota.

(c) Entire Agreement. This Agreement (and Exhibits A-C, attached hereto) constitutes the sole and entire agreement between the parties. No representation, warranty, promise or inducement not included in this Agreement shall be binding upon any party.

(d) Further Actions. Each party agrees that it will without further consideration execute and deliver such other documents and take such other action, whether prior or subsequent to Closing, as may be reasonably requested by the other party to consummate more effectively the purposes or subject matter of this Agreement. The provisions of this paragraph shall survive Closing.

(e) Construction. All parties and their counsel have been involved in the drafting and negotiation of this Agreement and this Agreement will not be strictly construed against any party.

(f) Notices. The mailing addresses of the Seller and Purchaser are as follows (or to such other respective addresses as may be designated by notice given in accordance with provisions of this section):

If to Seller:	Independent School District No. 720 Attn: Dr. Mike Redmond 1200 Town Square Shakopee, MN 55379
And a copy to:	Peter Martin Kennedy & Graven Chartered 150 South 5th Street, Suite 700 Minneapolis, MN 55402
If to Purchaser:	Scott County Community Development Agency Julie Siegert 323 Naumkeag Street South Shakopee, MN 55379
And a copy to:	Tim Keane Kutak Rock LLP 60 South Sixth Street, Suite 3400 Minneapolis, MN 55402

Any notice, request, demand or other communication permitted or required hereunder shall be in writing and shall be deemed duly delivered when delivered personally or when deposited in the United States mails, First Class, postage prepaid or delivered to a reputable courier addressed to the party for whom it is intended at the address specified above or at such other address as either party shall notify the other of in writing as provided above, or by electronic mail, read receipt requested, without a bounce-back or out-of-office message.

(g) Amendment. This Agreement shall be amended only by a written instrument signed by Seller and Purchaser.

(h) Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of each of the parties hereto.

(i) Headings. The captions and headings of the various sections of this Agreement are for convenience only and are not to be construed as defining or as limiting in any way the scope or intent of the provisions hereof.

(j) Invalidity. If for any reason any portion or paragraph of this Agreement shall be declared void or unenforceable by any court of law at equity it shall only affect such particular portion or paragraph of this Agreement and the balance of this Agreement shall remain in full force and effect and shall be binding upon the parties hereto.

(k) Counterparts/Facsimile/E-Mail Signatures. This Agreement may be executed in any number of counterparts and by different parties hereto on separate counterparts, each of which counterparts, when so executed and delivered, shall be deemed to be an original and all of which counterparts, taken together, shall constitute one and

the same Agreement. Facsimile signatures shall be binding on the transmitting party and shall have the same force and effect as if the original signature had been delivered.

(l) No Obligations to Third Parties. Purchaser and Seller acknowledge and agree that the terms, provisions and conditions of this Agreement are for the sole benefit of, and may be enforceable solely by, Purchaser and Seller, and none of such terms, provisions and conditions are for the benefit of or may be enforceable by any third party.

(m) No Partnership or Joint Venture. The relationship of the parties hereto is that of Seller and Buyer, and this Agreement shall not be construed as creating a partnership, joint venture or other relationship by or between Seller and Purchaser.

(n) Time References. Any references in this Agreement to time for performance of obligations or elapsed time shall mean consecutive calendar days, months, or years, as applicable, unless otherwise explicitly indicated herein. In the event that the day on which Purchaser or Seller is required to take any action under the terms of this Agreement is not a business day, such action shall be taken on the next succeeding business day. For purposes of this Agreement the term "business day" shall mean all calendar days except for Saturdays, Sundays and nationally observed holidays.

End of Agreement; Remainder Intentionally Blank; Signature Page to Follow

SELLER:
Independent School District No. 720

By:_____

Its: Board Chair_____

By:_____

Its: Clerk_____

PURCHASER:
Scott County Community Development Agency

By:_____

Its:_____

505 Holmes

Real Estate Purchase and Sale Agreement

Signature Page

EXHIBIT A
LEGAL DESCRIPTION

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, and 10, all in Block 74, City of Shakopee, Scott County , Minnesota

EXHIBIT B
ESCROW AGREEMENT

Independent School District No. 720 ("Seller"), and **Scott County Community Development Agency** ("Purchaser") are parties to the purchase and sale of the real estate described in the attached Real Estate Purchase Agreement, dated _____ ____, 2023 ("Purchase Agreement"). As provided in Section 2 of the Purchase Agreement, Purchaser hereby deposits the sum of $50,000.00 (the "Earnest Money") with Scott County Abstract and Title, Inc. (the "Escrow Agent").

Escrow Agent agrees to disburse the Earnest Money in accordance with the terms of the Purchase Agreement and disburse the same strictly in accordance with such terms. The Escrow Agent will hold the Earnest Money in an interest-bearing account, if such account is reasonably available, with an institution whose accounts are insured by a governmental agency or instrumentality. If interest accrues on the Earnest Money it will accrue to Purchaser unless Purchaser defaults under the terms of the Purchase Agreement and Seller elects to retain the Earnest Money as liquidated damages in which case Seller will be entitled to such interest, if any.

The Escrow Agent will have no responsibility for any decision concerning performance or effectiveness of the Purchase Agreement and will only be responsible to act pursuant to the procedures set forth above. Purchaser and Seller hereby agree to hold the Escrow Agent harmless from any claims or defenses arising out of this Escrow Agreement and, to the extent permitted by law, indemnify the Escrow Agent for all costs and expenses in connection with this escrow, including court costs, attorneys' fees, except for claims arising out of the Escrow Agent's failure to account for the funds held and costs and expenses incurred by the parties in connection with such a claim.

The Escrow Agent's fee for acting as an Escrow Agent is $_____. Purchaser and Seller hereby agree to share such cost equally.

SELLER: **Independent School District No.720**	**PURCHASER:** **Scott County Community Development Agency**
By:_____	By:_____
Its:_____	Its:_____
Taxpayer Identification Number:	Taxpayer Identification Number:
41-6003781	_____

The Escrow Agent hereby acknowledges receipt of this Agreement and the Earnest Money to hold the Earnest Money as above specified.

Dated this _____ day of _____, 2023.

_____

By:_____
Its:_____

EXHIBIT C
Section 9b Documents

1. All Phase I and Phase II reports and other environmental reports, including operating and management plans pertaining to any environmental conditions.
2. Copies of other reports regarding hazardous substances located at the Real Property including but not limited to asbestos, formaldehyde, PCBs, oil or oil byproducts.
3. Any inspections, studies, reports or surveys regarding the physical condition of the Real Property.
4. Seller's existing Survey for the Property, if any.

Current Student School Board Members

Danielle Dake
Class of 2023

Aaditya Paranjape
Class of 2024

Congrats!

NEW! Student School Board Member

Michelle Sieberg

Class of 2025

Shakopee PUBLIC SCHOOLS
EDUCATION FORWARD

Evidence-based Quality Intervention Practices (EQIP)

May 15, 2023 School Board Meeting

Evidence-based Quality Intervention Practices (EQIP)

➔ Evidence-based Quality Intervention Practices (EQIP) is an approach to early intervention which incorporates evidence-based practices to build caregiver capacity using coaching interaction practices and to embed intervention into daily routines in the child's natural environment.

Evidence-based Quality Intervention Practices (EQIP)

The key components of EQIP include:

- ➔ Coaching Interaction Practices
  - ◆ Joint Planning, Observation, Action/Practice, Reflection, Feedback
- ➔ Natural Learning Environment Practices
  - ◆ Activity settings, child interests, parent responsiveness
- ➔ Family-Centered & Culturally-Responsive Practices
- ➔ Resource-based Practices
  - ◆ Primary Coach Approach to Teaming
  - ◆ Joint Visits/Planning
  - ◆ Teaming and Collaboration

EQIP at Pearson Early Learning Center

- Our Early Intervention Team serves children with special needs from birth to age 3, and their families.
- EQIP will help our team incorporate practices for greater efficiency of resources and quality of practice, including:
  - Coaching
  - Natural Environment Practices
  - Family-Centered & Culturally Responsive Practices
  - Resource-based Practices: Primary Coach Approach/Teaming/Collaboration
- The Minnesota Department of Education (MDE) has created an agreement for our ECSE program which includes support of an External Coach from the MN Centers of Excellence for Young Children with Disabilities (MNCoE) and external funding based on need.
  - MDE will provide funding, training and support to Pearson Early Learning Center from an External Coach from the MN Centers of Excellence for Young Children for up to 5 years.
- Our commitment is to ensure a supportive administration, address barriers to participation,and create a plan to sustain the work.

Shakopee PUBLIC SCHOOLS EDUCATION FORWARD

Requested Action

- The MDE agreement can be in place for up to 5 years.
- Part of this process includes notifying the school board about the pending agreement and seeking appropriate local authorization.
- Additional EQIP details provided by MDE are included after this slide.
- This presentation is the official notice to the school board representing our ECSE program. MDE will be informed that this presentation has taken place. An official agreement will be created by MDE and signed by the district authorized representative. MDE will route this agreement for additional state-level approval as needed.

Recommended Action: Formally approve the EQIP Innovation Grant

Shakopee PUBLIC SCHOOLS EDUCATION FORWARD

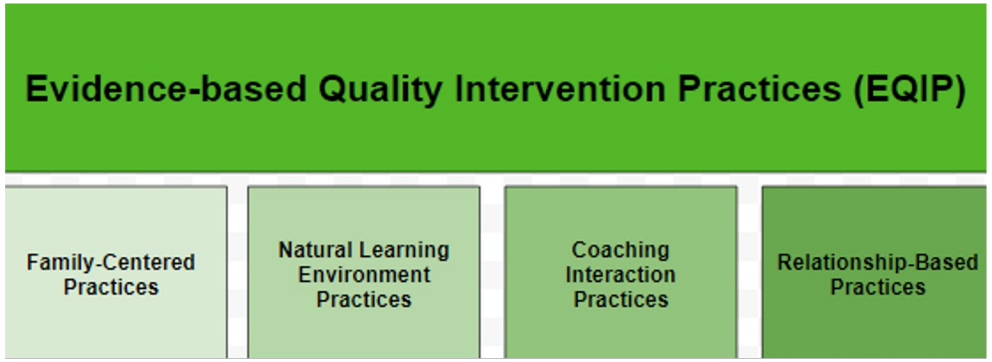
Questions?

Shakopee PUBLIC SCHOOLS
EDUCATION FORWARD

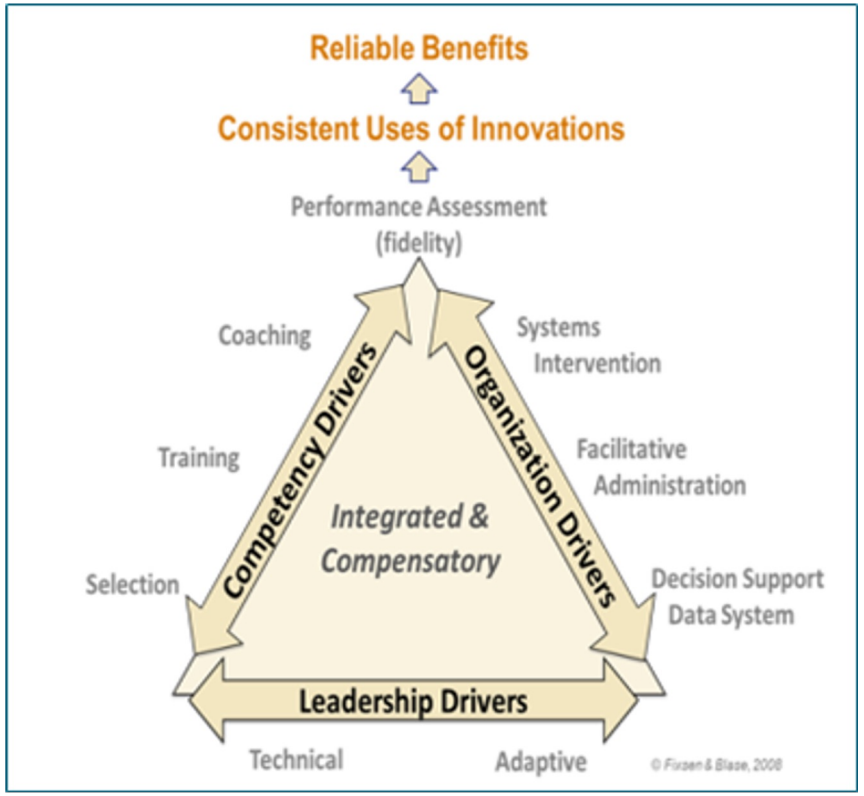
Installing Evidence-based Quality Intervention Practices (EQIP)

What Does Installation of EQIP Mean?

Content & Strategies



Process for Implementing



http://implementation.fpg.unc.edu/

What are the Expected *Staff* Benefits?

- ➔ Staff view themselves as having the skills to build caregiver capacity and to better support children and families.
- ➔ Caregiver/Child outcomes increase.
- ➔ Staff look to each other as sources of additional information and support.
- ➔ Staff become intentional and purposeful in problem solving with caregivers and building intervention using the caregivers priorities.
- ➔ Staff learn strategies to utilize the caregiver/child's interests and existing routines in meaningful ways when planning and delivering services.

What are the Expected *Caregiver/Child* Benefits?

- ➔ Caregivers receive intervention that is individualized, flexible, and responsive to their unique needs.
- ➔ Caregivers increase their confidence and competence in supporting their child's needs through coaching interactions that builds on existing knowledge and skills.
- ➔ Caregivers and interventionists work together to plan and implement supports and services based on caregiver/child priorities, routines, and interests.

Financial Supports for Creating & Sustaining Use of Best Practices

- ➔ Funds from MDE may be available to supplement the implementation of Evidence Based Quality Intervention Practices (EQIP).
- ➔ These funds are intended to address barriers to our program's implementation.
- ➔ Our team determined what district funds may be available and the amount of additional financial assistance needed from MDE.
- ➔ Funds are available for up to 5 years, depending on our team's projected need each year.
- ➔ As our program builds the capacity to scale up and sustain this work independently, the amount of financial assistance needed is projected to decrease.

District Tasks Related to the Installation of EQIP

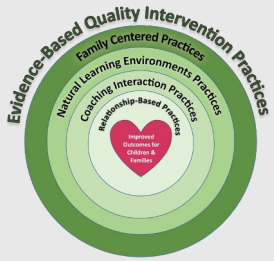
Our program will:

- ➔ Provide necessary staff for needed roles
- ➔ Participate in MNCoE sponsored trainings
- ➔ Create and sustain the work of an Implementation Team
- ➔ Collect and submit data to MDE, as requested
- ➔ Submit quarterly invoices for appropriate expenses related to the work, if applicable

MDE Tasks Related to the Installation of EQIP

MDE will:

- ➔ Create and provide state-sponsored training for skill development
- ➔ Provide external coaching support
- ➔ Provide data collection tools
- ➔ Support the use of an evidence-based implementation framework that is also meant to support sustainability across time



Next Steps Related to this Agreement

- ➔ MDE will notify all parties when the agreement has been fully executed. A start date will be established.
- ➔ ***No work prior to the start date will be eligible for reimbursement from allocated funds, if applicable.***
- ➔ Financial billing will be expected on a quarterly basis, if applicable.

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2023-2024 RESOLUTION FOR MEMBERSHIP IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form

This form must be completed once for each school in the district.
Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2023. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of Shakopee High School (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and. Participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee
Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

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Shakopee High School
(Shakopee Public Schools)

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Kristi Peterson
(Designated School Board Member – please print)

Matt Hanson
(Designated School Representative – please print)

Kpeterson@shakopee.k12.mn.us
Email Address

mhanson@shakopee.k12.mn.us
Email Address

208.02 ACTIVITY REPRESENTATIVES

Matt Hanson
(Boys Sports – please print)

Matt Hanson
(Girls Sports – please print)

Andy Brown
(Speech – please print)

Andy Brown
(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

Matt Hanson
(Mailing Representative—please print)
The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: Tim Brophy
(Clerk/Secretary - Local Governing Board)

Print Name: Mike Redmond
(Superintendent or Head of School)

Signed:
(Clerk/Secretary - Local Governing Board)

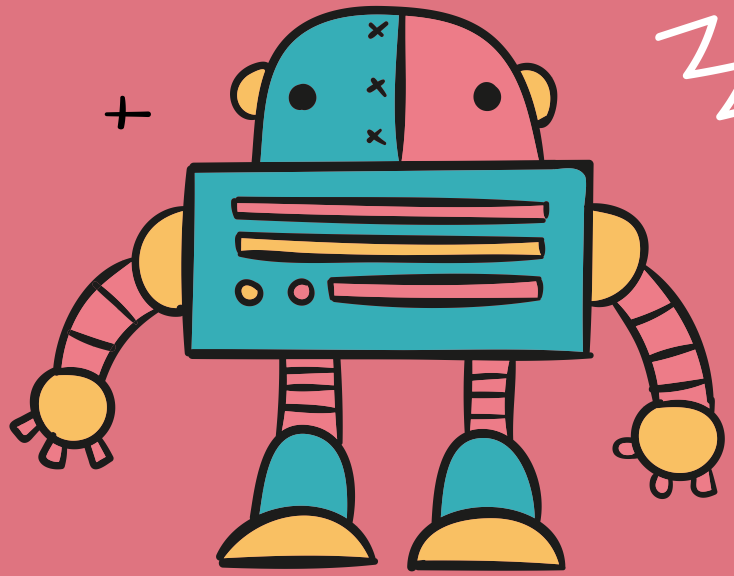
Signed:
(Superintendent or Head of School)

Date:

Date:

Instructional Technology Services

May 15, 2023



Instructional Technology Department Vision

Shakopee Instructional Technology Services

will support the district's educational goals

by providing high levels of reliability, service, and support.

Organization, Roles, People

Supervision	Director, Supervisor	Bryan, Chris
Sysadmins/ Managers	Student & Staff Database, Windows/Google, Apple, Network	Ty, Michele, Dave, Josh, Quazi
System Coordinators	System Coordinators, Theater Manager, Admin Assistant	Amanda, Colin, Jonathan, Bob, Holly
Support Coordinators	Support Coordinators	Maria, Scott, Abdi, Dion, tbd
Building Technicians	Technology Paraeducators	Jen, Pilar, Ben, Jessica, Robin, Ahmed, Joe, Trask, Becky

Blended Learning Coordinators - Kara, Eric

Central Duplicating - Ashley, Rena

Tonight's Topics

System and Physical Security

Progress status on initiatives around data security and physical systems.

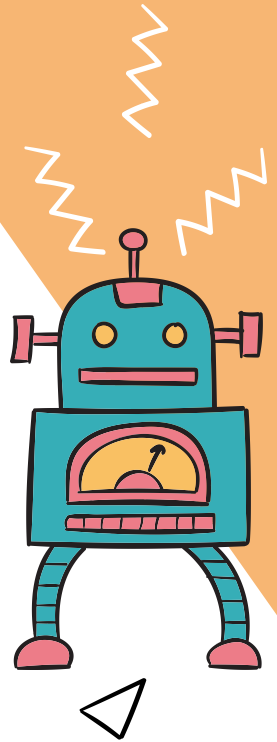
Curriculum

Moving from delivery and supplemental to core.

Role of Tech…

…in bridging barriers, promoting equity, and creating opportunity for our students and families.

Cybersecurity



01 Training & Practice

Phishing, spoofing, general awareness of best practices.

02 System Updates

Systems and servers kept on current versions,

03 MFA

Rolling out; to be completed by end of this month.

04 Endpoint Protection

Researching options - most costly of all aspects to deploy.

Camera Systems

Expenses over time - approximately $1.2 million for rebuilding wave.

FY23	FY23-24	Next	Next
DO/TLC *	West	Red Oak	Sweeney
Eagle Creek *	East	Sun Path	HS Digital
Jackson	HS Analog		Pearson

Revenue - accumulated from surplus device sales

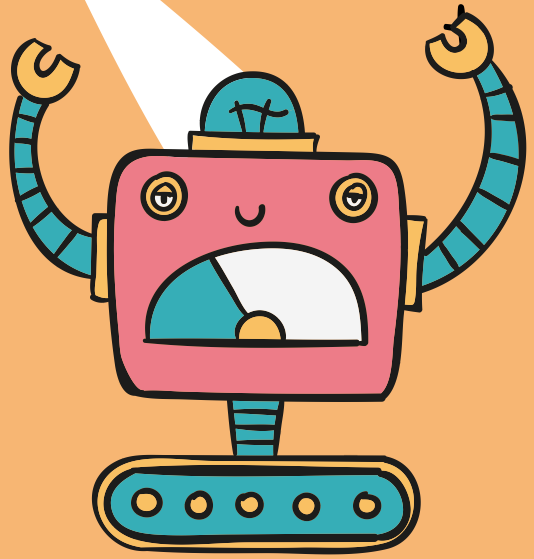
Curriculum

Where we are at, where we are going...

Secondary has a consistent system for content delivery (Canvas). We try to utilize that even in the context of multiple publishers or sources (HMH, PLTW, Edgenuity, National Geographic, Amplify, and so on).

Starting to leverage Classlink Launchpad to bring access to core and supplemental systems under one roof.

Successive curriculum adoptions will move more of our core curriculum to tech platforms.



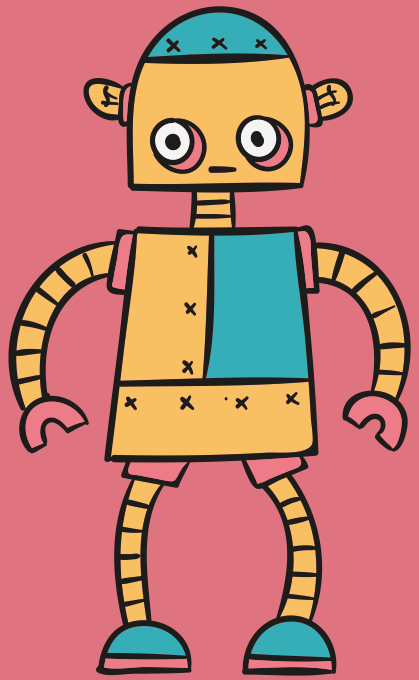
Role of Tech…

Current and future language support, such as Seesaw messaging, Smore newsletters, updated website (early 2024), Infinite Campus parent portal.

Well established processes for ensuring all students have a working device and any students that need a mi-fi hotspot at home can get one.

Continuous improvements in Welcome Center/enrollment processes and streamlining follow-up.

And…PACE program devices, Academy and internship supports, parent apps and access.



Support Contacts

Parents

E-mail: parenthelp@shakopee.k12.mn.us

Phone: (952) 697-8701

(Tech staff language support presently includes Spanish & Somali)

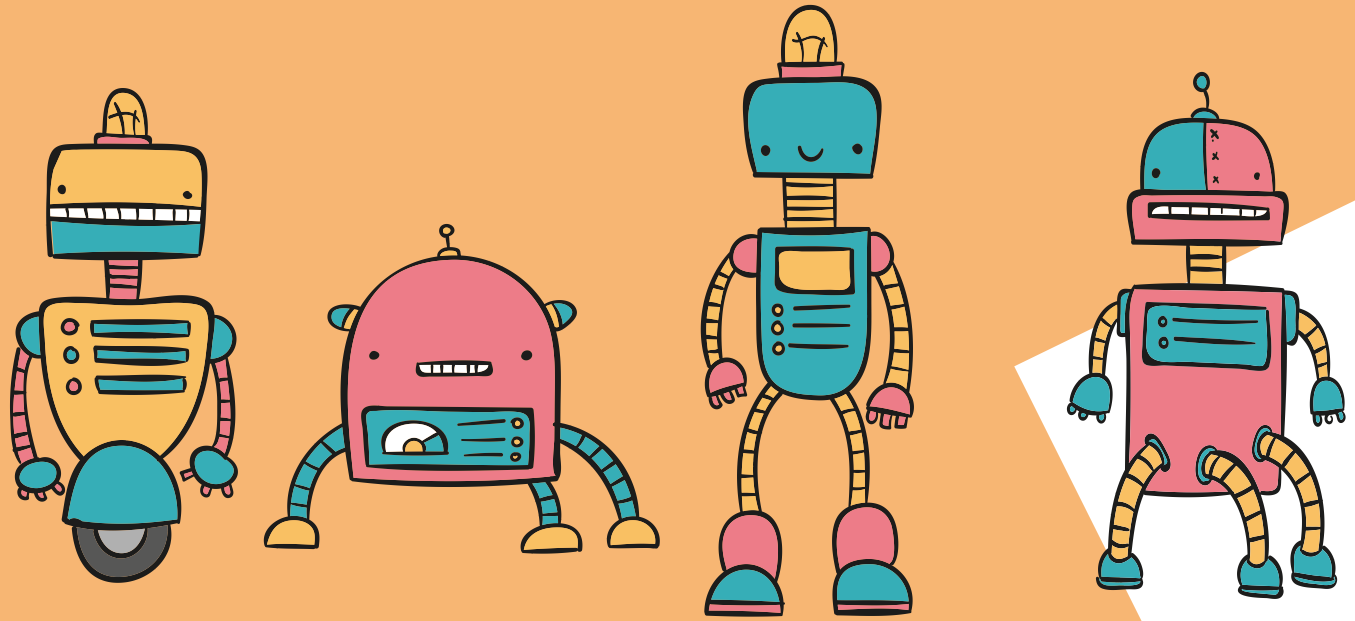
Staff & Students

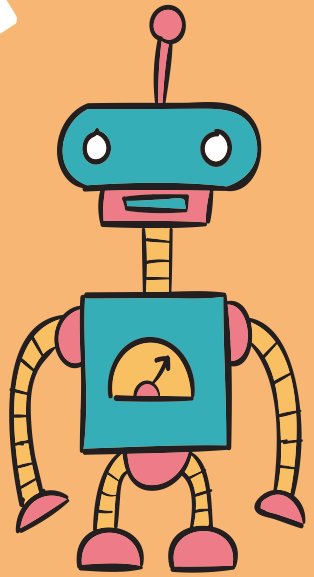
Email: helpdesk@shakopee.k12.mn.us

Phone: x5100

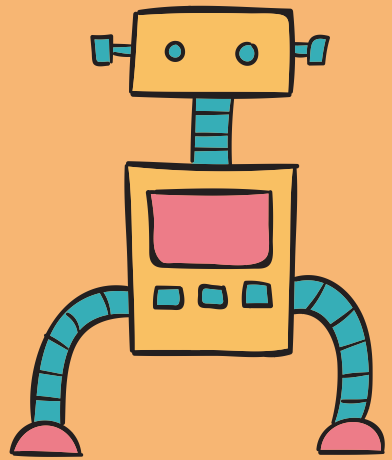
WebHelpDesk

Previous Reports





Any Questions?



CELEBRATING 125 YEARS OF SABER PRIDE

1862
Schools began operating in Shakopee

1897
Shakopee admitted to the State High School Board

1898
First graduating class in Shakopee (two students)

2023
125th graduating class

650+

Shakopee High School seniors

80+ languages and dialects

Hi!
Chào mừng
Hola!

SHAKOPEE CAPS
CENTER FOR ADVANCED PROFESSIONAL STUDIES

130+

high school students had internships (CAPS) with community businesses.

ACADEMIES OF SHAKOPEE

Tokata Learning Center

WHERE STORIES MATTER.

80+ athletics and activities

STUDENT CREATED COMMEMORATIVE LOGO

PARTNERS IN SUPPORTING SHAKOPEE'S HISTORY

SHAKOPEE MDEWAKANTON SIOUX COMMUNITY

SHAKOPEE Chamber & Visitors Bureau

SHAKOPEE ALUMNI ASSOCIATION

Additional tributes:

- Shakopee Valley News article (end of May)
- Summer weekly historical social spotlights
- SHS in-school display window spotlight

Look for: Future senior survey/class of 2023 results