

**Independent School District 720
Shakopee, Minnesota**

**Board Meeting Room
March 22, 2021**

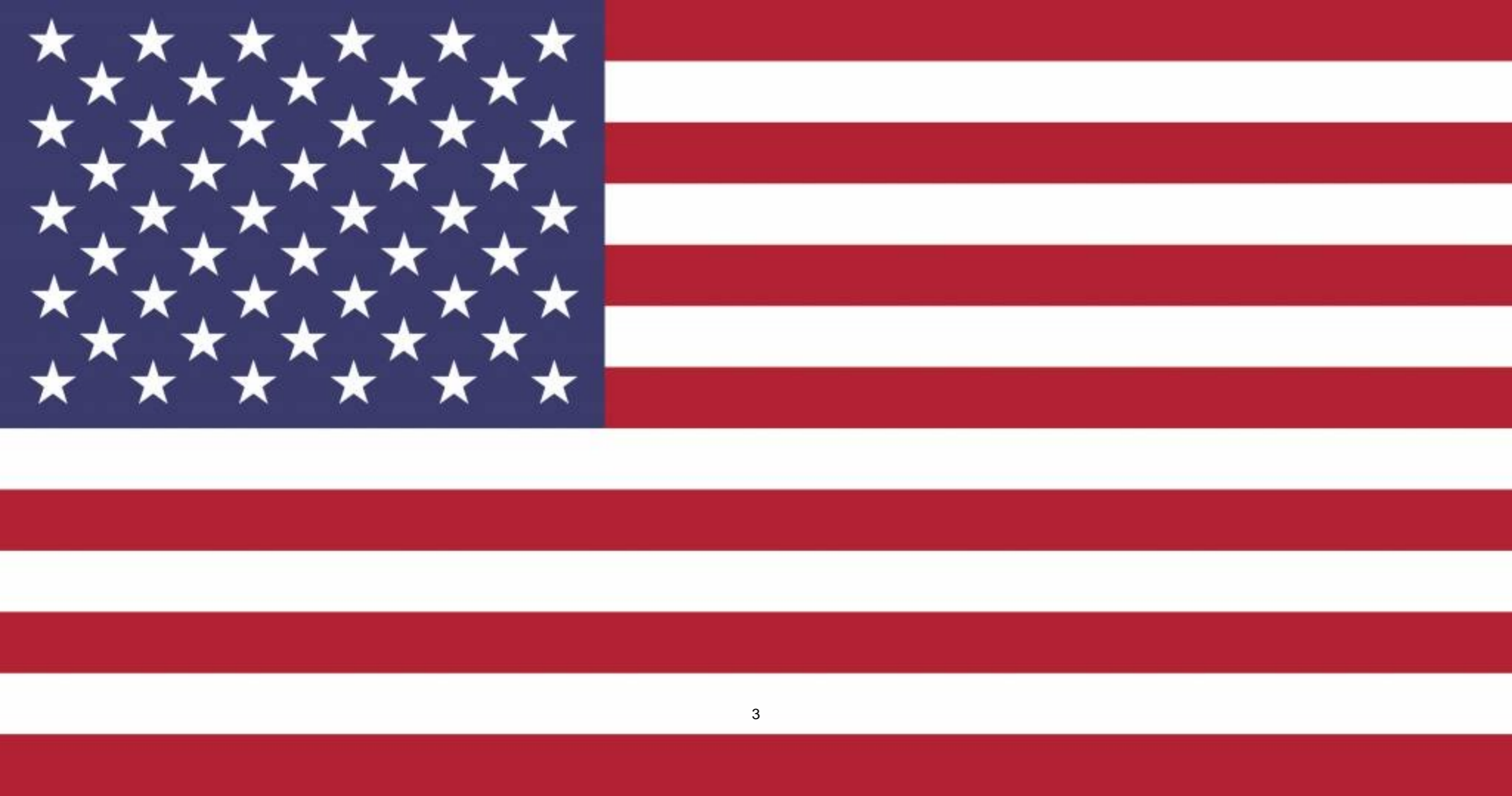
6:00 PM



BOARD OF EDUCATION

1. CALL TO ORDER SCHOOL BOARD BUSINESS MEETING AND ROLL CALL - CHAIR PETERSON
2. PLEDGE OF ALLEGIANCE 3
3. SABER PRIDE 4
4. CONSIDERATION OF AGENDA AS PRESENTED
5. PUBLIC COMMENT
6. CONSENT ITEMS
 1. Personnel Items
 2. Approval of School Board Meeting Minutes
 3. Consideration of bills and authorization to pay same 11
 4. Approval of wires report 96
 5. Master Lease Purchase Agreement with Apple, Inc.
 6. Authorization for Sale of Obsolete Equipment
7. INFORMATION: AIPAC - Sharing information on vote of non-concurrence 97
Dee Buros and Jessica Glidden
8. FIRST READING: Policy: 422, 523, 902
Jeff Smith, School Board Member
9. INFORMATION: Budget Cuts Spreadsheet
Mike Redmond, Superintendent of Shakopee Public Schools
10. ACTION: Budget Cut - Due Process Secretary Committee
Julie Fred, Director of Special Services
11. ACTION: Budget Cut Transportation
Bill Menozzi, Director of Finance and Operations
12. ACTION: Budget Cut - Contracted Services/Utilities
Bill Menozzi, Director of Finance and Operations
13. INFORMATION: Monthly Budget Update 99
Bill Menozzi, Director of Finance and Operations
14. ACTION: Proposed name for 'south site' - Saber Fields
Judi Tomczik, School Board Member
15. ACTION: Naming of Hearing Officer 100
Keith Gray, Director of Human Resources
16. INFORMATION: Pandemic Response Update
Mike Redmond, Superintendent of Shakopee Public Schools
17. ACTION: Recommendation from the Pandemic Response Advisory Team
Mike Redmond, Superintendent of Shakopee Public Schools

18. COMMITTEE REPORTS & OTHER INFORMATION
19. UPCOMING MEETINGS AND IMPORTANT DATES
20. ADJOURNMENT





2021 National Merit Scholar Finalists





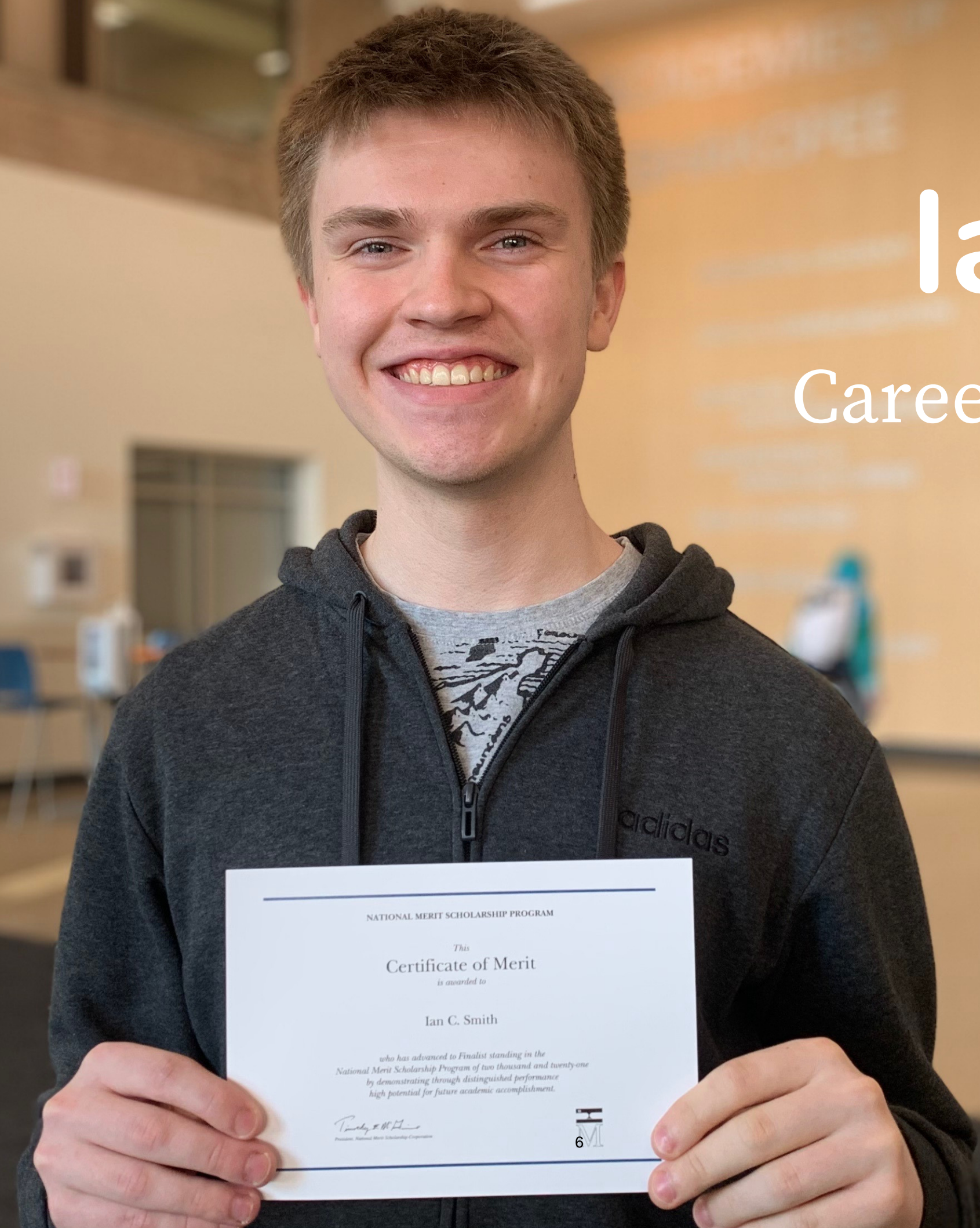
1.5 million students enter the
National Merit Program each year

Only 15,000 students become
finalists

Finalists become eligible for
numerous scholarships

Ian Smith

Career Path: Engineering



NATIONAL MERIT SCHOLARSHIP PROGRAM

This
Certificate of Merit
is awarded to

Ian C. Smith

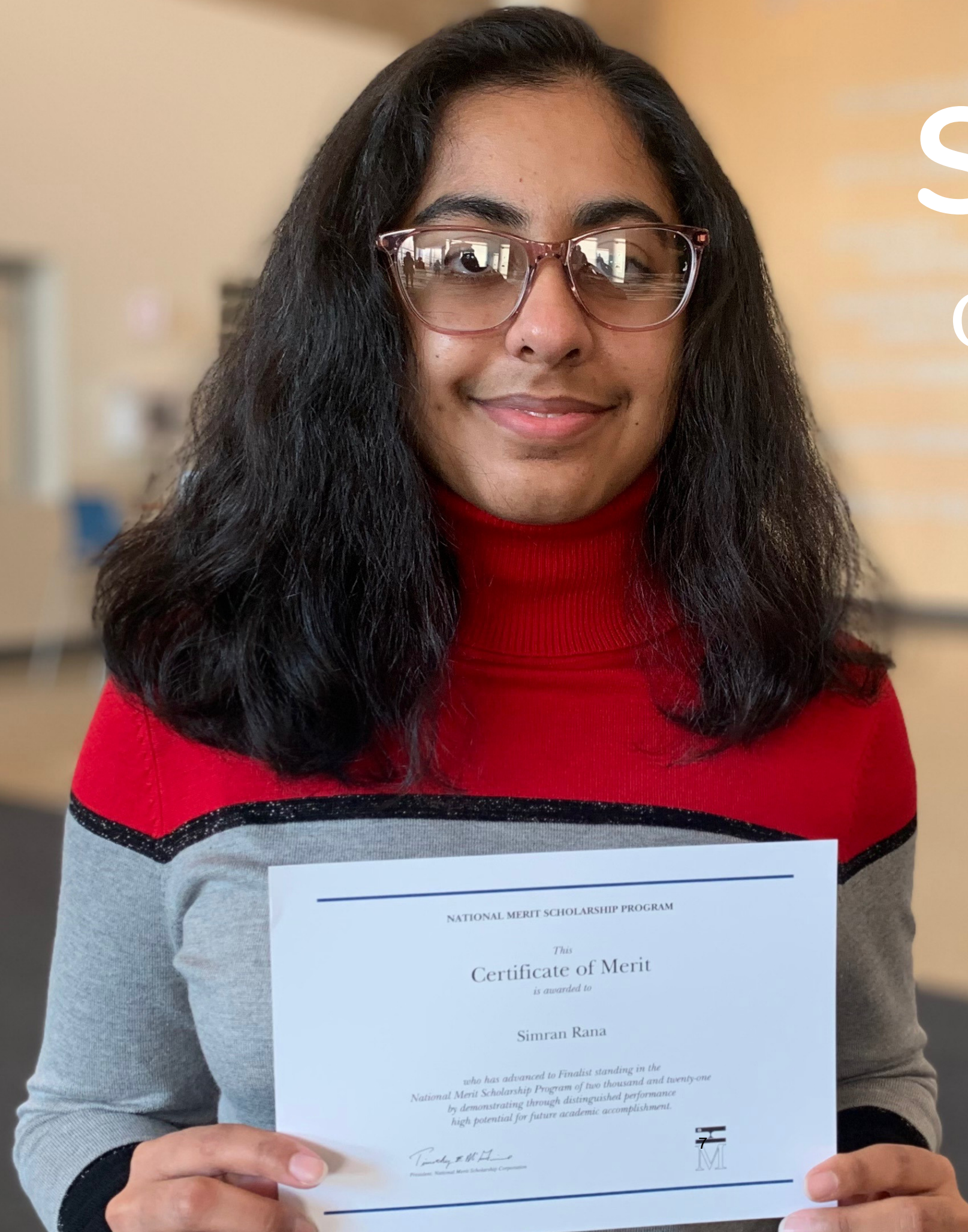
who has advanced to Finalist standing in the
National Merit Scholarship Program of two thousand and twenty-one
by demonstrating through distinguished performance
high potential for future academic accomplishment.

Thomas H. D'Amico
President, National Merit Scholarship Corporation


6

Simran Rana

Career Path: Medicine



NATIONAL MERIT SCHOLARSHIP PROGRAM

This
Certificate of Merit
is awarded to

Simran Rana

*who has advanced to Finalist standing in the
National Merit Scholarship Program of two thousand and twenty-one
by demonstrating through distinguished performance
high potential for future academic accomplishment.*

Thomas H. Lee
President, National Merit Scholarship Corporation



Tharun Inturi

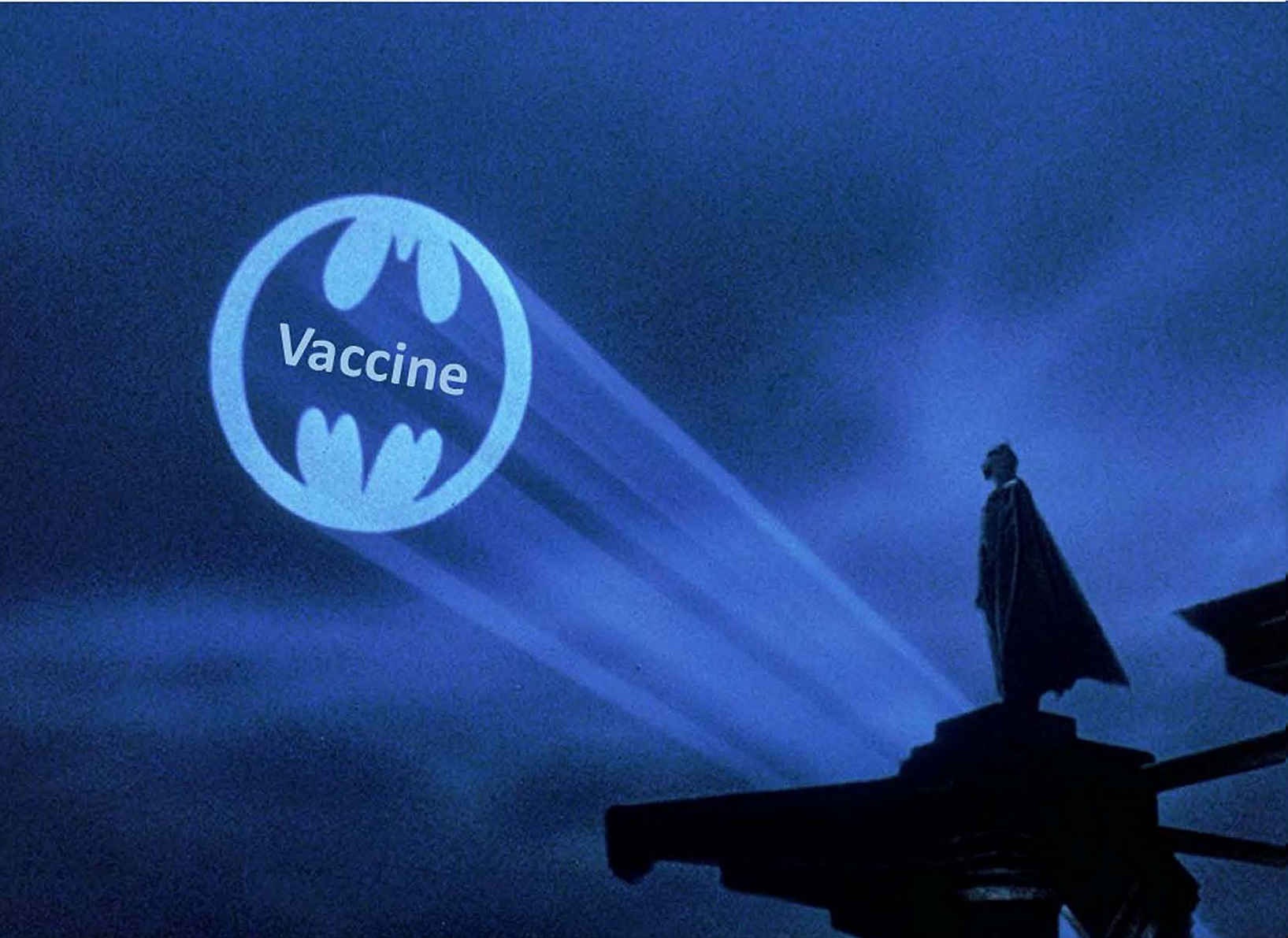
Career Path: Medicine





Congratulations to our incredible
Shakopee High School finalists!





AP Check Register

AP Run: STUD021121 — Post Date: 2021-02-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2021	300167	Check	Bergerson, Roni			382.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.15.21	REIMBURSEMENT BOYS SWIM	01/15/2021	382.10	50 E 083 294 301 490 913	382.10	
02/11/2021	300168	Check	Chounlamontry, Davonte			64.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.11.21	JAPENESE CLUB REIMBURSEMENT	01/11/2021	64.88	50 E 083 298 301 490 979	64.88	
02/11/2021	300169	Check	Hills, Eric T			485.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.06.21	REIMBURSEMENT BOYS SWIM	01/06/2021	35.49	50 E 083 294 301 401 913	35.49	
02.02.21	BOYS SWIM SUPPLIES REIMBURSEMENT	02/02/2021	47.35	50 E 083 294 301 401 913	47.35	
02.09.21	BOYS SWIM SUPPLIES REIMBURSEMENT	02/09/2021	402.96	50 E 083 294 301 530 913	402.96	
02/11/2021	300170	Check	Innovative Graphics			805.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
49818	THEATRE GROUP SHIRTS	11/18/2020	345.00	50 E 083 298 301 401 968	345.00	
49868	THEATRE GROUP FACEMASKS	12/17/2020	460.00	50 E 083 298 301 401 968	460.00	
02/11/2021	300171	Check	Luce, Kristine M			178.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.26.21	REIMBURSEMENT FOR BOYS SWIM	01/26/2021	178.44	50 E 083 294 301 401 913	178.44	
02/11/2021	300172	Check	Palkert, Kirsten D			254.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.25.21	REIMBURSMENT CHEER SUPPLIES	01/25/2021	254.24	50 E 083 296 301 899 902	254.24	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2021	300173	Check	Wieczorek, Nancy	217.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01.06.21	REIMBURSEMENT BOYS SWIM	01/06/2021	77.30		
				50 E 083 294 301 899 913	77.30
01.26.21	REIMBURSEMENT FOR BOYS SWIM	01/26/2021	140.00		
				50 E 083 294 301 530 913	140.00
Total:					\$2,387.76

STUD021121 Summary

Type	Count	Amount
Regular	7	2,387.76
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	7	\$2,387.76

AP Check Register

Summary by Fund

Shakopee Public Schools ISD #720

<u>Fund</u>	<u>Total</u>
50 - STUDENT ACTIVITY FUNDS	2,387.76
	\$2,387.76

AP Check Register

AP Run: WKLY020421 — Post Date: 2021-02-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
02/04/2021	749790	Check	Bang-Skogrand, Joey			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.18.21	1/14&1/16 HOCKEY & WRESTLING EVENT STAFF	01/18/2021	150.00			
				01 E 083 294 000 305 310	75.00	
				01 E 083 294 000 305 331	75.00	
02/04/2021	749791	Check	Barker, Curtis			79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.15.21	01.15.21 GIRLS BASKETBALL; REFEREE	01/15/2021	79.00			
				01 E 083 296 000 312 306	79.00	
02/04/2021	749792	Check	Batteries R Us			119.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
44848	HS; KABOTA BATTERY	01/26/2021	119.99			
				01 E 083 810 000 401 000	119.99	
02/04/2021	749793	Check	Berry Coffee Company			174.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
807912	HS; COFFEE SUPPLIES	01/19/2021	174.80			
				02 E 005 770 707 490 000	174.80	
02/04/2021	749794	Check	Bix Produce Company			551.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04972307	JACKSON; FOOD SUPPLIES	01/11/2021	315.48			
				02 E 005 770 701 490 000	315.48	
04974776	EC; FOOD SUPPLIES	01/18/2021	235.75			
				02 E 005 770 701 490 000	235.75	
02/04/2021	749795	Check	Blom, Joel			79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.15.21	01.15.21 GIRLS BASKETBALL; REFEREE	01/15/2021	79.00			
				01 E 083 296 000 312 306	79.00	
02/04/2021	749796	Check	Broadway Awards Inc			96.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
48386	DO; SUPPLIES (DESK WEDGE)	01/21/2021	96.34			
				01 E 005 020 000 401 000	96.34	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/04/2021	749797	Check	Chalupsky, Jason			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.14.21	01.14.21 GIRLS BASKETBALL; REFEREE	01/14/2021	98.00	01 E 083 296 000 312 306	98.00	
02/04/2021	749798	Check	Choice Electric, Inc			280.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19666	EC; BOYS REST ROOM LIGHTS	01/26/2021	280.01	01 E 865 810 000 305 000	112.00	
				01 E 865 810 000 401 000	168.01	
02/04/2021	749799	Check	Crowe, Maxwell			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.18.21	1/14 & 1/15 WRESTLING EVENT STAFF	01/18/2021	300.00	01 E 083 294 000 305 310	300.00	
02/04/2021	749800	Check	Cub Foods			36.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.19.21HARDER	FOOD SERVICE; SUPPLIES	01/19/2021	18.58	02 E 005 770 701 490 000	18.58	
1.19.21MCFARLANE	FOOD SERVICE; SUPPLIES	01/19/2021	17.78	02 E 005 770 701 490 000	17.78	
02/04/2021	749801	Check	Digital Insurance, LLC			2,079.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12725	Q1 PREDICTIVE ANALYTICS	01/13/2021	2,079.00	01 E 005 030 000 305 000	2,079.00	
02/04/2021	749802	Check	EDGETEK HOCKEY			6,353.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3071	BOYS HOCKEY SUPPLIES	01/11/2021	5,531.00	01 E 083 294 000 410 331	5,531.00	
3072	GIRLS HOCKEY SUPPLIES	01/11/2021	822.00	01 E 083 296 000 410 331	822.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/04/2021	749803	Check	Educators Benefit Consultants			468.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17238	403B ADMIN & COMPLIANCE MONTHLY SERVICE	01/04/2021	468.09	01 E 005 030 000 305 000	468.09	
02/04/2021	749804	Check	Fischer, Beth			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.18.21	1/14&1/15 GBB EVENT STAFF	01/18/2021	150.00	01 E 083 296 000 305 306	150.00	
02/04/2021	749805	Check	General Parts , Inc			497.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6228357	EC; FOOD WARMER REPAIR	01/25/2021	497.16	02 E 005 770 701 352 000	497.16	
02/04/2021	749806	Check	Gopher Sport			1,957.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN14802	JACKSON; SUPPLIES	01/01/2021	155.36	01 E 866 240 000 430 000	155.36	
IN16282	SP; SUPPLIES	01/01/2021	1,801.87	01 E 861 240 000 430 000	968.06	
				01 E 861 298 000 401 000	833.81	
02/04/2021	749807	Check	Grainger, Inc			137.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9781269825	JACKSON; SUPPLIES	01/22/2021	137.24	01 E 866 810 000 401 000	137.24	
02/04/2021	749808	Check	Hennepin Technical College			2,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00415370	CE CLASS FOR FALL 2020 MGDG 1205	01/28/2021	2,750.00	01 E 083 226 000 394 000	2,750.00	
02/04/2021	749809	Check	Herold, Kimberly			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.18.21	1/14,1/15,1/16 GBB EVENT STAFF	01/18/2021	225.00	01 E 083 294 000 305 331	75.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/04/2021	749809	Check	Herold, Kimberly			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				01 E 083 296 000 305 306	150.00	
02/04/2021	749810	Check	Holiday Station Stores Llc			247.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1400021941840 01.25.21	FUEL	01/25/2021	247.59			
				01 E 005 810 000 353 000	247.59	
02/04/2021	749811	Check	Holzhueter, Tim			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.14.21	01.14.21 GIRLS BASKETBALL; REFEREE	01/14/2021	61.00			
				01 E 083 296 000 312 306	61.00	
02/04/2021	749812	Check	Innovative Office Solutions			357.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN3101223	HS; SUPPLIES	09/15/2020	20.40			
				01 E 083 270 000 430 000	20.40	
IN3218711	HS; ATHLETICS SUPPLIES	01/06/2021	72.55			
				01 E 083 292 000 410 300	72.55	
IN3233850	SP; SUPPLIES	01/19/2021	75.84			
				01 E 861 050 000 401 000	75.84	
IN3236592	JACKSON; SUPPLIES	01/21/2021	62.87			
				01 E 866 203 000 430 000	62.87	
IN3236850	RO; SUPPLIES	01/21/2021	80.00			
				01 E 864 203 000 430 000	80.00	
IN3238774	SP; SUPPLIES	01/22/2021	46.15			
				05 E 861 050 302 530 000	46.15	
02/04/2021	749813	Check	Jostens Inc			6,140.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25375507	HS; DIPLOMA COVERS	01/13/2021	6,127.84			
				01 E 083 790 000 849 000	6,127.84	
25380952	HS; DIPLOMA	01/14/2021	12.27			
				01 E 083 790 000 849 000	12.27	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/04/2021	749814	Check	Jw Pepper			10.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
362979657	WMS; SUPPLIES	09/25/2020	10.49			
				01 E 084 258 000 430 000	10.49	
02/04/2021	749815	Check	Kemps, LLC			1,446.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101927193	HS; FOOD SUPPLIES	01/20/2021	111.12			
				02 E 005 770 701 495 000	111.12	
101927194	EMS; FOOD SUPPLIES	01/20/2021	228.96			
				02 E 005 770 701 495 000	228.96	
101927195	EC; FOOD SUPPLIES	01/20/2021	175.08			
				02 E 005 770 701 495 000	175.08	
101927196	WMS; FOOD SUPPLIES	01/20/2021	221.54			
				02 E 005 770 701 495 000	221.54	
101927198	SP; FOOD SUPPLIES	01/20/2021	148.15			
				02 E 005 770 701 495 000	148.15	
101927201	RO; FOOD SUPPLIES	01/20/2021	218.87			
				02 E 005 770 701 495 000	218.87	
101927202	JACKSON; FOOD SUPPLIES	01/20/2021	105.33			
				02 E 005 770 701 495 000	105.33	
101927208	SWEENEY; FOOD SUPPLIES	01/20/2021	237.34			
				02 E 005 770 701 495 000	237.34	
02/04/2021	749816	Check	Knoble, Pete			176.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.14.21	01.14.21 WRESTLING; REFEREE	01/14/2021	176.00			
				01 E 083 294 000 312 310	176.00	
02/04/2021	749817	Check	Knutson Flynn & Deans			2,624.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.17.21	DEC 2020 PROFECSIONAL SERVICES 0720-00001-32664	01/17/2021	2,624.10			
				01 E 005 020 000 305 000	2,624.10	

AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
02/04/2021	749818	Check	La Crosse Technology			190.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3060717	SWEENEY; WALL CLOCK	01/21/2021	190.50	01 E 860 810 000 401 000	190.50	
02/04/2021	749819	Check	Lach, Theavy			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.21.21	RO; GOOGLE MEET INTERPRETER SERVICES	01/21/2021	50.00	01 E 200 412 740 394 000	50.00	
02/04/2021	749820	Check	Mei Total Elevator Solutions			77.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
891707	JACKSON; EMERGENCY LIGHT BATTERY	01/26/2021	77.72	01 E 866 810 000 305 000	77.72	
02/04/2021	749821	Check	Minnesota Highway Safety & Research Center			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
48116 01.20.21	COMM ED; DRIVER IMPROVEMENT PROGRAM	01/20/2021	40.00	04 E 500 505 328 305 000	40.00	
02/04/2021	749822	Check	Mn Dept Of Labor And Industry			600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.13.21	PEARSON; VENTILATION IMPROVMENT PLUMBING PLAN REVIEW APP	01/13/2021	450.00	06 E 863 865 368 522 000	450.00	
1.13.21	WMS; VENTILATION IMPROVMENT PLUMBING PLAN REVIEW APP	01/13/2021	150.00	06 E 084 865 368 522 000	150.00	
02/04/2021	749823	Check	Mn Valley Ymca			32,710.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4	DEC 2020 ESSENTIAL CARE	01/25/2021	32,710.00	04 E 500 570 798 305 000	32,710.00	

AP Check Register

AP Run: WKLY020421 — Post Date: 2021-02-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
02/04/2021	749824	Check	Navarro, Raymond			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.14.21	01.14.21 GIRLS BASKETBALL; REFEREE	01/14/2021	61.00			
				01 E 083 296 000 312 306	61.00	
02/04/2021	749825	Check	Neil's Outdoor Services			6,670.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11210	CFC; SNOW REMOVAL	01/20/2021	300.00			
				01 E 863 810 000 363 000	300.00	
11211	EC; SNOW REMOVAL	01/20/2021	500.00			
				01 E 865 810 000 363 000	500.00	
11212	EMS; SNOW REMOVAL	01/20/2021	500.00			
				01 E 085 810 000 363 000	500.00	
11213	HS; SNOW REMOVAL	01/20/2021	2,885.00			
				01 E 083 810 000 363 000	2,885.00	
11214	JACKSON; SNOW REMOVAL	01/20/2021	450.00			
				01 E 866 810 000 363 000	450.00	
11215	PEARSON; SNOW REMOVAL	01/20/2021	300.00			
				01 E 863 810 000 363 000	300.00	
11216	RO; SNOW REMOVAL	01/20/2021	325.00			
				01 E 864 810 000 363 000	325.00	
11217	SP; SNOW REMOVAL	01/20/2021	400.00			
				01 E 861 810 000 363 000	400.00	
11218	SWEENEY; SNOW REMOVAL	01/20/2021	360.00			
				01 E 860 810 000 363 000	360.00	
11219	WMS; SNOW REMOVAL	01/20/2021	650.00			
				01 E 084 810 000 363 000	650.00	
02/04/2021	749826	Check	Nystrom Publishing Co			447.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
43872	BUS SCHEDULE POSTCARDS	01/22/2021	447.07			
				03 E 005 760 720 305 000	447.07	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/04/2021	749827	Check	Pahl, Thomas	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01.14.21	01.14.21 GIRLS BASKETBALL; REFEREE	01/14/2021	98.00	01 E 083 296 000 312 306	98.00
02/04/2021	749828	Check	Performance Food Group	4,776.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
59670267	EMS; FOOD SUPPLIES	01/12/2021	908.20	02 E 005 770 701 490 000	635.20
				02 E 005 770 705 490 000	273.00
59723923	HS; FOOD SUPPLIES	01/19/2021	3,868.34	02 E 005 770 701 490 000	3,201.02
				02 E 005 770 705 490 000	667.32
02/04/2021	749829	Check	Pinnacle Wall Systems	4,300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09.30.20	EMS; WALL BARRIER	09/30/2020	4,300.00	01 E 085 810 000 305 000	4,300.00
02/04/2021	749830	Check	Plansource	4,494.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN231033	FULFILLMENT	10/20/2020	2,480.00	01 E 005 030 000 305 000	2,480.00
IN238649	JAN 2021 COBRA & PEPM	01/08/2021	2,014.40	01 E 005 030 000 305 000	2,014.40
02/04/2021	749831	Check	Quadient Finance USA, Inc.	2,425.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7900044080486487 01.21.21	POSTAGE	01/21/2021	2,425.18	01 E 083 050 000 329 000	2,425.18
02/04/2021	749832	Check	RAK Construction, Inc.	62,443.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19427-20416B	ELC; TOILET ADDITION	01/27/2021	62,443.50	06 E 083 870 000 530 000	62,443.50

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AP Run: WKLY020421 — Post Date: 2021-02-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
02/04/2021	749833	Check	Savvas Learning Company LLC			80.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4026208429	SACS; SUPPLIES	09/14/2020	80.06			
				04 E 701 590 351 460 000	80.06	
02/04/2021	749834	Check	School Specialty			128.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
208126501029	RO; SUPPLIES	11/05/2020	128.16			
				01 E 864 203 000 430 000	128.16	
02/04/2021	749835	Check	Sherwin Williams			106.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0437-8	SP; SUPPLIES	01/22/2021	106.25			
				01 E 083 810 000 401 000	106.25	
02/04/2021	749836	Check	Sniper Hockey Designs, Llc			93.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1663	GIRLS HOCKEY; CUSTOM HELMET DECALS	01/13/2021	93.00			
				01 E 083 296 000 410 331	93.00	
02/04/2021	749837	Check	Soliant Health, LLC			11,313.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20021225	9/27/20 SCHOOL PSYCH SERVICES	09/27/2020	1,989.12			
				01 E 200 420 419 373 000	1,989.12	
20028750	10/11/20 SCHOOL PSYCH SERVICES	10/11/2020	3,108.00			
				01 E 200 420 419 373 000	3,108.00	
20073374	1/10/21 SCHOOL PSYCH SERVICES	01/10/2021	3,108.00			
				01 E 200 420 419 373 000	3,108.00	
20077368	1/17/21 SCHOOL PSYCH SERVICES	01/17/2021	3,108.00			
				01 E 200 420 419 373 000	3,108.00	
02/04/2021	749838	Check	Southwest Metro Educational Co			60,721.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2752	FY21 Q2 ITINERANT BILLING	12/22/2020	35,228.25			
				01 E 200 405 740 396 000	11,772.04	
				01 E 200 405 740 397 000	2,991.61	
				01 E 200 406 740 396 000	13,475.64	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/04/2021	749838	Check	Southwest Metro Educational Co			60,721.79
	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	2764	FY21 DEC VOC BILLING	01/21/2021	25,493.54	01 E 200 406 740 397 000	5,165.66
					01 E 200 420 740 396 000	1,823.30
					01 E 301 214 000 390 000	25,493.54
02/04/2021	749839	Check	Sunbelt Staffing Llc			2,400.00
	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	20080546	1/23/21 SCHOOL SLP STAFFING	01/24/2021	2,400.00	01 E 200 401 419 373 000	2,400.00
02/04/2021	749840	Check	Symmetry Energy Solutions, LLC			46,663.48
	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	9377174	NATURAL GAS DELIVERIES	01/26/2021	46,663.48	01 E 083 810 000 333 000	15,024.15
					01 E 084 810 000 333 000	9,227.12
					01 E 085 810 000 333 000	5,064.95
					01 E 861 810 000 333 000	2,795.49
					01 E 863 810 000 333 000	6,720.08
					01 E 864 810 000 333 000	2,890.55
					01 E 865 810 000 333 000	2,850.36
					01 E 866 810 000 333 000	2,090.78
02/04/2021	749841	Check	Teske, David			98.00
	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	01.15.21	01.15.21 GIRLS BASKETBALL; REFEREE	01/15/2021	98.00	01 E 083 296 000 312 306	98.00
02/04/2021	749842	Check	Tri Dim Filter Corporation			1,809.93
	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	2444737-1	HS; SUPPLIES	01/19/2021	1,809.93	01 E 083 810 000 401 000	1,809.93
02/04/2021	749843	Check	Trio Supply Company			456.74
	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
	655089	HS; FOOD SUPPLIES	01/19/2021	456.74	02 E 005 770 701 401 000	456.74

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Check Date	Check Number	Payment Type	Name			Check Amount
02/04/2021	749844	Check	Trumble, Michael			169.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.16.21	01.16.21 GRILS HOCKEY; REFEREE/LINESMAN	01/16/2021	169.00	01 E 083 294 000 312 331	169.00	
02/04/2021	749845	Check	Twin City Hardware			77.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI2017355	PEARSON; SUPPLIES	12/31/2020	77.40	01 E 863 810 000 401 000	77.40	
02/04/2021	749846	Check	Uhl Co., Inc			70,444.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.19.20	SWEENEY; VENTILATION IMPROVEMENTS	10/19/2020	17,879.00	06 E 860 866 366 522 000	17,879.00	
10.19.20(2)	EMS; VENTILATION IMPROVEMENTS	10/19/2020	37,411.95	06 E 085 867 366 522 000	37,411.95	
28529	HS; AHU REPAIR	01/20/2021	976.53	01 E 083 810 000 305 000	685.50	
				01 E 083 810 000 401 000	291.03	
28530	EC; HOT WATER PUMP REPAIR	01/20/2021	1,899.27	01 E 865 810 000 305 000	521.77	
				01 E 865 810 000 401 000	1,377.50	
28573	EMS; NEW CONTROLLER	01/20/2021	492.50	01 E 085 810 000 305 000	492.50	
28784	PEARSON; VAV REPLACEMENT	01/20/2021	3,889.80	01 E 863 810 000 305 000	2,888.00	
				01 E 863 810 000 401 000	1,001.80	
28819	SWEENEY; PLUGGLED VALVES	01/20/2021	2,170.36	01 E 860 810 000 305 000	1,810.00	
				01 E 860 810 000 401 000	360.36	
28852	HS; RTU REPLACE LEAKING VALVE	01/20/2021	1,433.39	01 E 083 810 000 305 000	945.00	
				01 E 083 810 000 401 000	488.39	
28936	WMS; AHU TRIPPING	01/20/2021	233.00	01 E 084 810 000 305 000	233.00	
28937	WMS; POOL PIPING	01/20/2021	406.00	01 E 084 810 000 305 000	406.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/04/2021	749846	Check	Uhl Co., Inc			70,444.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28938	SP; CHECKED ON VAV SYSTEM	01/20/2021	406.00			
				01 E 861 810 000 305 000	406.00	
29087	HS; AHU REPAIR	01/18/2021	1,491.69			
				01 E 083 810 000 305 000	985.00	
				01 E 083 810 000 401 000	506.69	
29493	WMS; NEW VALVE ACTUATOR	01/20/2021	1,175.55			
				01 E 084 810 000 305 000	945.00	
				01 E 084 810 000 401 000	230.55	
29597	EMS; TIME DRIFT ISSUES	01/22/2021	579.00			
				01 E 085 810 000 305 000	559.00	
				01 E 085 810 000 401 000	20.00	
02/04/2021	749847	Check	United States Postal Service			198.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.01.21	PERMIT #73 ECFE BABY FLYER MAILING	02/01/2021	198.92			
				04 E 500 580 325 329 000	198.92	
02/04/2021	749848	Check	Us Foods, Inc			10,610.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5511519	SWEENEY; FOOD SUPPLIES	01/06/2021	588.44			
				02 E 005 770 701 490 000	278.11	
				02 E 005 770 701 491 000	101.52	
				02 E 005 770 705 490 000	208.81	
5628295	RO; FOOD SUPPLIES	01/13/2021	2,203.05			
				02 E 005 770 701 490 000	1,161.17	
				02 E 005 770 701 491 000	387.38	
				02 E 005 770 705 490 000	654.50	
5628297	EMS; FOOD SUPPLIES	01/13/2021	20.10			
				02 E 005 770 701 491 000	20.10	
5628298	SP; FOOD SUPPLIES	01/13/2021	6.70			
				02 E 005 770 701 491 000	6.70	
5628301	RO; FOOD SUPPLIES	01/13/2021	10.05			
				02 E 005 770 701 491 000	10.05	
5743231	PEARSON; FOOD SUPPLIES	01/20/2021	1,592.53			
				02 E 005 770 701 490 000	1,309.24	

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
02/04/2021	749848	Check	Us Foods, Inc			10,610.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				02 E 005 770 701 491 000	122.93	
				02 E 005 770 705 490 000	160.36	
5743232	HS; FOOD SUPPLIES	01/20/2021	2,287.15	02 E 005 770 701 490 000	1,122.25	
				02 E 005 770 705 490 000	1,164.90	
5743233	EC; FOOD SUPPLIES	01/20/2021	1,914.10	02 E 005 770 701 490 000	1,296.42	
				02 E 005 770 701 491 000	216.26	
				02 E 005 770 705 490 000	401.42	
5743234	JACKSON; FOOD SUPPLIES	01/20/2021	1,527.24	02 E 005 770 701 490 000	806.61	
				02 E 005 770 701 491 000	319.92	
				02 E 005 770 705 490 000	400.71	
5743235	SP; FOOD SUPPLIES	01/20/2021	6.70	02 E 005 770 701 491 000	6.70	
5743238	EMS; FOOD SUPPLIES	01/20/2021	303.76	02 E 005 770 701 490 000	124.08	
				02 E 005 770 705 490 000	179.68	
5743239	HS; FOOD SUPPLIES	01/20/2021	134.00	02 E 005 770 701 491 000	134.00	
5743241	EC; FOOD SUPPLIES	01/20/2021	6.70	02 E 005 770 701 491 000	6.70	
5743242	PEARSON; FOOD SUPPLIES	01/20/2021	10.05	02 E 005 770 701 491 000	10.05	
02/04/2021	749849	Check	Verizon Wireless			4,376.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9871867367	MIFI MONTHLY SERVICES	01/23/2021	4,376.25	01 E 200 412 422 555 000	140.04	
				01 E 200 610 308 401 120	40.01	
				01 E 200 680 000 320 000	4,196.20	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/04/2021	749850	Check	Wanke, Sandra	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01.18.21	1/14&1/16 HOCKEY & WRESTLING EVENT STAFF	01/18/2021	150.00		
				01 E 083 294 000 305 310	75.00
				01 E 083 294 000 305 331	75.00
02/04/2021	749851	Check	Wayzata High School	180.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01.16.21	ATTN; ALYSE LORIO; DANCE ENTRY FEE	01/16/2021	180.00		
				01 E 083 296 000 369 381	180.00
02/04/2021	749852	Check	Weber, Robert	98.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01.15.21	01.15.21 GIRLS BASKETBALL; REFEREE	01/15/2021	98.00		
				01 E 083 296 000 312 306	98.00
02/04/2021	749853	Check	Worden, Jason	169.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01.16.21	01.16.21 GRILS HOCKEY; REFEREE/LINESMAN	01/16/2021	169.00		
				01 E 083 296 000 312 331	169.00
02/04/2021	749854	Check	Ww Goetsch Associates Inc	139.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
105534	WMS; POOL SUPPLIES	01/14/2021	139.14		
				01 E 084 810 000 401 000	139.14
02/04/2021	9000034091	ACH	Pearson, Bethany	54.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01.25.21FSR	FOOD SERVICE REFUND; STAFF	01/25/2021	54.65		
				02 R 005 000 701 601 000	54.65
				Total:	\$357,566.35

AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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WKLY020421 Summary

Type	Count	Amount
Regular	65	357,511.70
ACH Checks:	1	54.65
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	66	\$357,566.35

AP Check Register

AP Run: SPEC020421 --- Post Date: 2021-02-04 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/04/2021	749855	Check	McNeil, Stacy	42.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2019-2020 FSR REISSUE	FOOD SERVICE REFUND- COVID	02/04/2021	42.45		
				02 R 005 000 701 601 000	42.45
				Total:	\$42.45

SPEC020421 Summary

Type	Count	Amount
Regular	1	42.45
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$42.45

AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2021	749856	Check	Abrakadoodle			371.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2260	COMM ED; HOMEMADE GIFTS CLASS NOV 10-DEC 8	01/26/2021	371.00	04 E 500 585 332 305 000	371.00	
02/11/2021	749857	Check	Advanced Imaging Solutions			9,513.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
434622346	COPIER CONTRACT PAYMENT	01/20/2021	9,513.42	05 E 005 850 302 555 000	9,513.42	
02/11/2021	749858	Check	Ag Irepair			644.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1529230	FULL UNIT REPAIR	01/26/2021	599.00	01 E 200 680 000 350 016	599.00	
1529282	FULL UNIT REPAIR	01/26/2021	45.00	01 E 200 680 000 350 016	45.00	
02/11/2021	749859	Check	Anchor Paper			1,057.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10643708-00	DUPLICATING; SUPPLIES	01/21/2021	652.73	01 E 005 170 000 401 000	652.73	
10643940-00	DUPLICATING; SUPPLIES	01/26/2021	404.27	01 E 005 170 000 401 000	404.27	
02/11/2021	749860	Check	Bang-Skogrand, Joey			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.25.21	1/22 WRESTLING EVENT STAFF	01/25/2021	75.00	01 E 083 294 000 305 310	75.00	
02.01.21	1/28, 1/30; HOCKEY, WRESTLING EVENT STAFF	02/01/2021	150.00	01 E 083 294 000 305 310	75.00	
				01 E 083 296 000 305 331	75.00	
02/11/2021	749861	Check	Belvance, Patrick			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.25.21	1/14, 1/15, 1/21 GIRLS BASKETBALL EVENT STAFF	01/25/2021	120.00	01 E 083 296 000 305 306	120.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2021	749862	Check	Borman, Gerald			93.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.30.21	1/30 BOYS HOCKEY REFEREE/LINESMAN	01/30/2021	93.00	01 E 083 294 000 312 331	93.00	
02/11/2021	749863	Check	Brown, Christopher			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.26.21	1/26 GIRLS BASKETBALL REFEREE	01/26/2021	61.00	01 E 083 296 000 312 306	61.00	
02/11/2021	749864	Check	Canon Financial Services			2,563.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26059872	COPIER; RENTAL AGREEMENT	01/13/2021	2,563.44	05 E 200 630 795 555 000	2,563.44	
02/11/2021	749865	Check	Carter, Jeremy			79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.21.21	1/21 GIRLS BASKETBALL REFEREE	01/21/2021	79.00	01 E 083 296 000 312 306	79.00	
02/11/2021	749866	Check	Chalupsky, Jason			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.29.21	1/29 BOYS BASKETBALL REFEREE	01/29/2021	98.00	01 E 083 294 000 312 306	98.00	
02/11/2021	749867	Check	Chanhassen High School Boosters			417.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.25.21	CHAN SPEECH TOURNEY 1.25.21	01/25/2021	417.00	01 E 083 291 000 369 372	417.00	
02/11/2021	749868	Check	Cheers & Canvas. Inc			104.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
356	COMM ED; WINERY ART FEST	02/01/2021	104.00	04 E 500 585 332 305 000	104.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2021	749869	Check	Crowe, Alexander			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.22.21	1/22 WRESTLING EVENT STAFF	01/22/2021	50.00			
				01 E 083 294 000 305 310	50.00	
01.28.21	1/28 WRESTLING EVENT STAFF	01/28/2021	150.00			
				01 E 083 294 000 305 310	150.00	
02/11/2021	749870	Check	Crunstedt, Bob			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.26.21	1/26 BOYS SWIM/DIVE REFEREE	01/26/2021	75.00			
				01 E 083 294 000 312 340	75.00	
02/11/2021	749871	Check	Digital Impact Solutions Llc			461.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4563	PEARSON; ECFE ENVELOPES FOR SS MAILINGS	12/11/2020	305.00			
				04 E 500 582 344 381 000	305.00	
4728	ENVELOPES FOR ECFE MAILING	02/05/2021	156.00			
				04 E 500 580 325 381 000	156.00	
02/11/2021	749872	Check	Distributive Education Clubs of America, Inc.			1,430.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
87202	STUDENT/ADVISOR AFFILIATION; MEMBERSHIP INVOICE	11/02/2020	1,105.00			
				01 E 083 291 000 369 383	1,105.00	
87268	STUDENT AFFILIATION; MEMBERSHIP INVOICE	11/02/2020	13.00			
				01 E 083 291 000 369 383	13.00	
91892	STUDENT AFFILIATION; MEMBERSHIP INVOICE	12/13/2020	312.00			
				01 E 083 291 000 369 383	312.00	
02/11/2021	749873	Check	Dock & Door Tec, Inc			3,121.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
012309	EMS; SUPPLIES & INSTALL SERVICES	01/22/2021	892.00			
				01 E 085 810 000 305 000	892.00	
012311	JACKSON; INSPECT FIRE DOORS	01/22/2021	580.00			
				01 E 866 810 000 305 000	580.00	
012312	RO; FIRE DOOR INSPECTION	01/22/2021	765.00			
				01 E 864 810 000 305 000	765.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2021	749873	Check	Dock & Door Tec, Inc			3,121.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
012332	EC; INSPECT FIRE DOORS		01/26/2021	884.50		
					01 E 865 810 000 305 000	884.50
02/11/2021	749874	Check	Dotas, Evgene			98.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01.21.21	1/21 GIRLS BASKETBALL REFEREE		01/21/2021	98.00		
					01 E 083 296 000 312 306	98.00
02/11/2021	749875	Check	Eckroth Music			54.46
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3966262	EC; MUSIC SUPPLIES		01/21/2021	54.46		
					01 E 865 258 000 430 000	54.46
02/11/2021	749876	Check	Fischer, Beth			225.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01.25.21	1/21 GBB EVENT STAFF		01/25/2021	75.00		
					01 E 083 296 000 305 306	75.00
02.01.21	1/26 & 1/29 BOYS BASKETBALL EVENT STAFF		02/01/2021	150.00		
					01 E 083 294 000 305 306	75.00
					01 E 083 296 000 305 306	75.00
02/11/2021	749877	Check	Fulton, Lisa			150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02.02.21	HS; IN PERSON GROUP MEETING		02/02/2021	150.00		
					01 E 200 605 320 305 000	150.00
02/11/2021	749878	Check	Gaertner, Frank			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01.29.21	1/29 BOYS SWIM/DIVE REFEREE		01/29/2021	75.00		
					01 E 083 294 000 312 340	75.00
02/11/2021	749879	Check	General Parts , Inc			1,526.06
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6229432	RO; FOOD SERVICES SEAMER REPAIR		01/28/2021	637.12		
					02 E 005 770 701 352 000	637.12

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2021	749879	Check	General Parts , Inc			1,526.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6229517	RO; FOOD SERVICES WALK IN COOLER REPAIR	01/28/2021	888.94	02 E 005 770 701 352 000	888.94	
02/11/2021	749880	Check	Hallett, Shawn			639.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.04.21	TLC; SABER NATION SUPPLIES REIMBURSEMENT	02/04/2021	639.75	01 R 083 211 000 096 096	639.75	
02/11/2021	749881	Check	Harris, John			176.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.28.21	1/28 WRESTLING REFEREE	01/28/2021	176.00	01 E 083 294 000 312 310	176.00	
02/11/2021	749882	Check	Health Risk Strategies Llc			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2022	POLITICAL SUBDIVISION FILING & ACTUARIAL CERT	05/28/2020	350.00	01 E 005 110 000 305 000	350.00	
02/11/2021	749883	Check	Hennen, Shelby			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.16.21	1/16 GIRLS HOCKEY EVENT STAFF	01/16/2021	75.00	01 E 083 296 000 305 331	75.00	
02/11/2021	749884	Check	Hennen-Johnson, Denise			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.01.21	1/30 BOYS HOCKEY EVENT STAFF	02/01/2021	75.00	01 E 083 294 000 305 331	75.00	
02/11/2021	749885	Check	Herold, Kimberly			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.25.21	1/21 & 1/22 GBB/WRESTLING EVENT STAFF	01/25/2021	150.00	01 E 083 294 000 305 310	75.00	
				01 E 083 296 000 305 306	75.00	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2021	749885	Check	Herold, Kimberly	450.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02.01.21	1/26, 1/28, 1/29, 1/30; BOYS BASKETBALL, HOCKEY, WRESTLING EVENT STAFF	02/01/2021	300.00		
				01 E 083 294 000 305 306	75.00
				01 E 083 294 000 305 310	75.00
				01 E 083 296 000 305 306	75.00
				01 E 083 296 000 305 331	75.00
02/11/2021	749886	Check	Herrmann, Eric	125.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01.22.21	1/22 WRESTLING REFEREE	01/22/2021	125.00		
				01 E 083 294 000 312 310	125.00
02/11/2021	749887	Check	Herzog, Jason	76.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01.30.21	1/30 GIRLS HOCKEY REFEREE/LINESMAN	01/30/2021	76.00		
				01 E 083 296 000 312 331	76.00
02/11/2021	749888	Check	Holmgren, Brenda	79.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01.15.21	1/15 BASKETBALL REFEREE	01/15/2021	79.00		
				01 E 083 296 000 312 306	79.00
02/11/2021	749889	Check	Holt, James, JR	79.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01.29.21	1/29 BOYS BASKETBALL REFEREE	01/29/2021	79.00		
				01 E 083 294 000 312 306	79.00
02/11/2021	749890	Check	Holzhueter, Tim	183.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01.21.21	1/21 BASKETBALL REFEREE	01/21/2021	61.00		
				01 E 083 296 000 312 306	61.00
02.01.21	1/26 GIRLS BASKETBALL REFEREE 1/29 BOYS BASKETBALL REFEREE	02/01/2021	122.00		
				01 E 083 294 000 312 306	61.00
				01 E 083 296 000 312 306	61.00

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2021	749891	Check	Hooks, Desmond			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.21.21	1/21 GIRLS BASKETBALL REFEREE	01/21/2021	98.00	01 E 083 296 000 312 306	98.00	
02/11/2021	749892	Check	Innovative Graphics			58.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
49996	FIRST LEGO LEAGUE SHIRTS	02/03/2021	58.00	04 E 500 585 362 430 000	58.00	
02/11/2021	749893	Check	Innovative Office Solutions			5,883.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN3236670	EC; SUPPLIES	01/21/2021	808.63	01 E 865 810 000 401 000	808.63	
IN3237069	WMS; COVID SUPPLIES	01/21/2021	153.07	01 E 084 810 000 401 000	153.07	
IN3240085	EC; SUPPLIES	01/25/2021	77.46	01 E 865 810 000 401 000	77.46	
IN3240296	HS; SUPPLIES	01/25/2021	47.09	01 E 083 810 000 401 000	47.09	
IN3240824	HS; COVID SUPPLIES	01/25/2021	4,287.22	01 E 083 810 000 401 000	4,287.22	
IN3241154	WMS; SUPPLIES	01/26/2021	56.14	01 E 084 050 000 401 000	56.14	
IN3241285	DO; T&L SUPPLIES	01/26/2021	77.76	01 E 866 203 000 430 150	77.76	
IN3242211	PEARSON; SPED SUPPLIES	01/26/2021	110.38	01 E 200 420 419 401 000	20.01	
				04 E 500 580 325 401 000	20.01	
				04 E 500 582 344 401 000	70.36	
IN3246650	JACKSON; SUPPLIES	01/29/2021	13.44	01 E 866 203 000 430 000	13.44	
IN3250012	DO; TECH SUPPLIES	02/02/2021	252.35	01 E 200 680 000 401 000	252.35	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2021	749894	Check	Institute For Environ Assess			7,502.71
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00038179	WMS; ASBESTOS REMOVAL		01/19/2021	7,502.71		
					06 E 084 865 358 522 000	7,502.71
02/11/2021	749895	Check	Kelley, Kerry			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01.15.21	1/15 CHEER OFFICIAL		01/15/2021	75.00		
					01 E 083 296 000 410 337	75.00
02/11/2021	749896	Check	Kiecker, Dana			98.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01.26.21	1/26 GIRLS BASKETBALL REFEREE		01/26/2021	98.00		
					01 E 083 296 000 312 306	98.00
02/11/2021	749897	Check	Klaers, Mark			245.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01.16.21	1/16 HOCKEY REFEREE/LINESMAN		01/16/2021	245.00		
					01 E 083 294 000 312 331	76.00
					01 E 083 296 000 312 331	169.00
02/11/2021	749898	Check	Krueger, Dwight			79.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01.14.21	1/14 BASKETBALL REFEREE		01/14/2021	79.00		
					01 E 083 296 000 312 306	79.00
02/11/2021	749899	Check	Landy, Scott			79.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01.29.21	1/29 BOYS BASKETBALL REFEREE		01/29/2021	79.00		
					01 E 083 294 000 312 306	79.00
02/11/2021	749900	Check	Mackin Educational Resources			3,892.71
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
659248	WMS; T&L SUPPLIES		01/20/2021	188.27		
					05 E 200 620 302 470 211	188.27
659532	T&L SUPPLIES		01/21/2021	1,668.90		
					05 E 200 620 302 470 211	1,668.90

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2021	749900	Check	Mackin Educational Resources			3,892.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
659549	WMS; T&L SUPPLIES	01/21/2021	874.36	05 E 200 620 302 470 211	874.36	
659574	HS; T&L SUPPLIES	01/21/2021	1,137.43	05 E 200 620 302 470 211	1,137.43	
659810	T&L SUPPLIES	01/22/2021	23.75	05 E 200 620 302 470 211	23.75	
02/11/2021	749901	Check	Minnesota Highway Safety & Research Center			144.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
48125 01.29.21	DRIVER IMPROVEMENT PROGRAM; 8HR CLASS	02/01/2021	144.00	04 E 500 505 328 305 000	144.00	
02/11/2021	749902	Check	MN DECA			2,080.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
187-277	DECA DISTRICT 3; BANQUET TICKET	12/11/2020	2,080.00	01 E 083 291 000 369 383	2,080.00	
02/11/2021	749903	Check	Moore, Kenan			79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.14.21	1/14 BASKETBALL REFEREE	01/14/2021	79.00	01 E 083 296 000 312 306	79.00	
02/11/2021	749904	Check	Mounds Park Academy			307.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.25.21	FIGURE IT OUT BOUT TEAM ENTRY	01/25/2021	307.00	01 E 083 291 000 369 372	307.00	
02/11/2021	749905	Check	National Business Education Association			149.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
300003461	HS; BRONZE MEMBERSHIP FEE	02/03/2021	149.00	01 E 083 351 628 820 000	149.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2021	749906	Check	Neil's Outdoor Services			14,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11295	CFC; SNOW REMOVAL	01/25/2021	670.00	01 E 863 810 000 363 000	670.00	
11296	EC; SNOW REMOVAL	01/25/2021	1,265.00	01 E 865 810 000 363 000	1,265.00	
11297	EMS; SNOW REMOVAL	01/25/2021	1,255.00	01 E 085 810 000 363 000	1,255.00	
11298	HS; SNOW REMOVAL	01/25/2021	5,565.00	01 E 083 810 000 363 000	5,565.00	
11299	JACKSON; SNOW REMOVAL	01/25/2021	1,050.00	01 E 866 810 000 363 000	1,050.00	
11300	JACKSON; SNOW REMOVAL	01/25/2021	875.00	01 E 866 810 000 363 000	875.00	
11301	RO; SNOW REMOVAL	01/25/2021	775.00	01 E 864 810 000 363 000	775.00	
11302	SP; SNOW REMOVAL	01/25/2021	1,015.00	01 E 861 810 000 363 000	1,015.00	
11303	SWEENEY; SNOW REMOVAL	01/25/2021	840.00	01 E 860 810 000 363 000	840.00	
11304	WMS; SNOW REMOVAL	01/25/2021	1,590.00	01 E 084 810 000 363 000	1,590.00	
02/11/2021	749907	Check	Owens, Kassandra			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.23.21	SPEECH OFFICIAL	01/23/2021	75.00	01 E 083 291 000 312 372	75.00	
02/11/2021	749908	Check	PickAtime, INC.			1,708.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
45664	EAST WINTER CONFERENCES PER TEACHER	02/01/2021	1,708.00	05 E 200 680 302 563 000	1,708.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2021	749909	Check	Pinnacle Wall Systems			273.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12.31.19	HS; 3RD FLOOR		12/31/2020	273.40		
					01 E 083 810 000 305 000	273.40
02/11/2021	749910	Check	Pitka, Sam			76.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01.14.21	1/14 BOYS HOCKEY REFEREE/LINESMAN		01/14/2021	76.00		
					01 E 083 294 000 312 331	76.00
02/11/2021	749911	Check	Praha Water To You			25.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
058087&058207	TECH; WATER		01/31/2021	25.00		
					01 E 200 680 000 490 000	25.00
02/11/2021	749912	Check	Prak, Nicole			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01.23.21	1/23 SPEECH OFFICIAL		01/23/2021	75.00		
					01 E 083 291 000 312 372	75.00
02/11/2021	749913	Check	Provision Media Inc			826.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1815	DO DATA DROP ROOM 102 Quote QW200381		01/20/2021	826.00		
					01 E 200 680 000 305 000	826.00
02/11/2021	749914	Check	Quadient Finance USA, Inc.			1,406.39
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7900044064388550 02.03.21	DO; POSTAGE		02/03/2021	871.54		
					01 E 005 110 000 329 000	871.54
7900044080754090 01.31.21	wms; postage		01/31/2021	534.85		
					01 E 084 050 000 329 000	534.85

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2021	749915	Check	Rahja, Mark			79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.29.21	1/29 BOYS BASKETBALL REFEREE	01/29/2021	79.00	01 E 083 294 000 312 306	79.00	
02/11/2021	749916	Check	Ray, Chelsea			169.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.30.21	1/30 GIRLS HOCKEY REFEREE/LINESMAN	01/30/2021	169.00	01 E 083 296 000 312 331	169.00	
02/11/2021	749917	Check	Reiderer, Jean			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.26.21	1/16 & 1/23 SPEECH OFFICIAL	01/26/2021	150.00	01 E 083 291 000 312 372	150.00	
02/11/2021	749918	Check	Resilite Sports Products			30,552.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1MV021090	WMS; ATHLETICS SUPPLIES	01/18/2021	30,552.08	01 E 083 292 000 415 300	10,176.00	
				01 E 083 294 000 410 310	15,276.08	
				05 E 083 292 302 530 000	5,100.00	
02/11/2021	749919	Check	Riederer, Sarah			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.26.21	1/16 & 1/23 SPEECH OFFICIAL	01/26/2021	150.00	01 E 083 291 000 312 372	150.00	
02/11/2021	749920	Check	Rudolph, Michael			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.29.21	1/29 BOYS BASKETBALL REFEREE	01/29/2021	98.00	01 E 083 294 000 312 306	98.00	
02/11/2021	749921	Check	Scheuble, Troy			62.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.29.21	1/29 WRESTLING REFEREE	01/29/2021	62.00	01 E 084 294 000 312 310	62.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2021	749922	Check	Schleper, Vincent			60.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01.25.21	1/14 & 1/21 GBB EVENT STAFF		01/25/2021	60.00		
					01 E 083 296 000 305 306	60.00
02/11/2021	749923	Check	School Specialty			227.77
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
308103700456	JACKSON; SUPPLIES		01/26/2021	227.77		
					01 E 866 212 000 430 000	227.77
02/11/2021	749924	Check	Shibley, Jeremy			61.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01.21.21	1/21 BASKETBALL REFEREE		01/21/2021	61.00		
					01 E 083 296 000 312 306	61.00
02/11/2021	749925	Check	Shred-N-Go, Inc			955.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
115032	SHREDDING		01/31/2021	955.80		
					01 E 005 810 000 332 000	146.58
					01 E 083 810 000 332 000	106.58
					01 E 084 810 000 332 000	86.58
					01 E 085 810 000 332 000	86.58
					01 E 860 810 000 332 000	76.58
					01 E 861 810 000 332 000	76.58
					01 E 863 810 000 332 000	136.58
					01 E 864 810 000 332 000	76.58
					01 E 865 810 000 332 000	86.58
					01 E 866 810 000 332 000	76.58
02/11/2021	749926	Check	Skyward			200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02.10.20	ESIGN FILE UPDATE		02/10/2021	200.00		
					01 E 005 110 000 305 000	200.00

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Check Date	Check Number	Payment Type	Name			Check Amount
02/11/2021	749927	Check	Standard Insurance Company			50,777.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
167527-0001 01.01.21	INSURANCE PREMIUM	01/01/2021	25,337.43			
				01 L 215 30	11,417.82	
				01 L 215 40	8,272.61	
				01 L 215 41	5,647.00	
167527-0001 02.01.21	INSURANCE PREMIUM	02/01/2021	25,440.13			
				01 L 215 30	11,574.02	
				01 L 215 40	8,294.96	
				01 L 215 41	5,571.15	
02/11/2021	749928	Check	Steward, Ashlee A			21.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.26.21FSR	FOOD SERVICE REFUND; #300476	01/26/2021	21.65			
				02 R 005 000 701 601 000	21.65	
02/11/2021	749929	Check	Struzyk, Todd			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.29.21	BOYS BASKETBALL REFEREE	01/29/2021	61.00			
				01 E 083 294 000 312 306	61.00	
02/11/2021	749930	Check	Sullivan, Lamarr			79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.21.21	1/14 BASKETBALL REFEREE	01/21/2021	79.00			
				01 E 083 296 000 312 306	79.00	
02/11/2021	749931	Check	United States Postal Service			196.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.08.21	RETURNED POSTAGE FOR JAN 11 STEPPING STONES PRESCHOOL MAILING	02/08/2021	196.62			
				04 E 500 582 344 329 000	196.62	
02/11/2021	749932	Check	Us Awards Inc			1,274.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV65420	LETTERS; 'S'	01/13/2021	1,274.74			
				01 E 083 292 000 405 300	1,274.74	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/11/2021	749933	Check	Vogel, Cory	79.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01.21.21	1/21 BASKETBALL REFEREE	01/21/2021	79.00	01 E 083 296 000 312 306	79.00
02/11/2021	749934	Check	Wanke, Sandra	75.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02.01.21	1/30 BOYS HOCKEY EVENT STAFF	01/30/2021	75.00	01 E 083 294 000 305 331	75.00
				Total:	\$150,533.60

WKLY021121 Summary

Type	Count	Amount
Regular	79	150,533.60
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	79	\$150,533.60

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	749971	Check	Drayna, Caitlin M			72.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.04.21	EMPLOYEE EXPENSE REPORT: kahoot renewal	02/04/2021	72.00	01 E 084 258 000 430 000	72.00	
02/18/2021	749972	Check	Lee, Christopher C			157.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.14.21	EMPLOYEE EXPENSE REPORT: SUPPLIES; AV INSTALLS	01/14/2021	157.32	05 E 200 630 795 530 000	157.32	
02/18/2021	9000035192	ACH	Allen, Susan M			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.12.21	EMPLOYEE EXPENSE REPORT: ASHA DUES	01/12/2021	225.00	01 E 200 420 372 820 000	225.00	
02/18/2021	9000035193	ACH	Altringer, Heidi			69.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.28.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	01/28/2021	69.95	01 E 864 258 000 430 000	69.95	
02/18/2021	9000035194	ACH	Anderson, Jill Marie			66.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.01.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	02/01/2021	66.00	01 E 860 203 000 430 000	66.00	
02/18/2021	9000035195	ACH	Apfelbach, Carolyn R			11.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.04.21	EMPLOYEE EXPENSE REPORT: JAN MILEAGE	02/04/2021	11.09	01 E 200 420 419 366 000	11.09	
02/18/2021	9000035196	ACH	Armstrong, Carol A			7.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.09.21	EMPLOYEE EXPENSE REPORT: JAN MILEAGE	02/09/2021	7.73	04 E 701 590 350 366 000	7.73	

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	9000035197	ACH	Bade, Denise A			12.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.05.21	EMPLOYEE EXPENSE REPORT: FEB MILEAGE	02/05/2021	12.21	01 E 866 203 000 430 150	12.21	
02/18/2021	9000035198	ACH	Bahrke, Kelly			18.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.18.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	01/18/2021	18.03	01 E 865 298 000 401 000	18.03	
02/18/2021	9000035199	ACH	Bauman, John E			109.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.04.21	EMPLOYEE EXPENSE REPORT: DEC MILEAGE	01/04/2021	55.44	01 E 866 810 000 366 000	55.44	
02.01.21	EMPLOYEE EXPENSE REPORT: JAN MILEAGE	02/01/2021	54.43	01 E 866 810 000 366 000	54.43	
02/18/2021	9000035200	ACH	Bernard, Rebecca			188.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.27.21	EMPLOYEE EXPENSE REPORT: MN OT LICENSE RENEWAL	01/27/2021	188.60	01 E 200 420 372 820 000	188.60	
02/18/2021	9000035201	ACH	Bertossi, Stacy			28.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.25.21	EMPLOYEE EXPENSE REPORT: SUPPLIES 2ND GRADE ACTIVITY	01/25/2021	28.98	01 E 865 298 000 401 000	28.98	
02/18/2021	9000035202	ACH	Bertram, Justin			334.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.15.21	EMPLOYEE EXPENSE REPORT: NATIONAL FORENSICS ENTRY FEE	02/15/2021	334.75	01 E 083 291 000 369 372	334.75	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	9000035203	ACH	Bisek-Techam, Robin			74.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.24.21	EMPLOYEE EXPENSE REPORT: CLASSROOM SUPPLIES	01/24/2021	74.97			
				01 E 860 203 000 430 201	74.97	
02/18/2021	9000035204	ACH	Bloom, Elizabeth A			104.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.08.21	EMPLOYEE EXPENSE REPORT: SUPPLIES AND JAN 1/19,1/26,2/5 MILEAGE	02/08/2021	104.33			
				01 E 866 203 000 430 150	104.33	
02/18/2021	9000035205	ACH	Brown, Christine J			63.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.29.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	01/29/2021	63.32			
				01 E 083 212 000 430 000	63.32	
02/18/2021	9000035206	ACH	Chase, Gwynne			70.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.27.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	01/27/2021	70.94			
				01 E 084 050 000 401 000	70.94	
02/18/2021	9000035207	ACH	Chial, Steve			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.11.21	EMPLOYEE EXPENSE REPORT: UNIFORM ALLOWANCE	02/11/2021	200.00			
				01 E 083 810 000 415 000	200.00	
02/18/2021	9000035208	ACH	Clark, Jaime A			17.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.25.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	01/25/2021	17.66			
				01 E 864 203 000 430 201	17.66	
02/18/2021	9000035209	ACH	Clarke, Kathy Ann			11.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.27.21	EMPLOYEE EXPENSE REPORT: 12/23 & JAN MILEAGE	01/27/2021	11.31			
				01 E 861 203 000 430 000	11.31	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	9000035210	ACH	Dahl, Julie			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.30.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	01/30/2021	24.00	01 E 864 203 000 430 201	24.00	
02/18/2021	9000035211	ACH	David, Paula M			10.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.01.21	EMPLOYEE EXPENSE REPORT: POSTAGE REIMBURSEMENT	02/01/2021	10.90	01 E 866 203 000 430 150	10.90	
02/18/2021	9000035212	ACH	Davies, Robert D			170.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.27.21	EMPLOYEE EXPENSE REPORT: COACHING CLINIC	01/27/2021	170.00	01 E 083 292 000 366 300	170.00	
02/18/2021	9000035213	ACH	Demers, Linda K			13.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.02.21	EMPLOYEE EXPENSE REPORT: JAN MILEAGE	02/02/2021	13.78	01 E 200 420 419 366 000	13.78	
02/18/2021	9000035214	ACH	Ebnetter, Alissa A			49.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.28.21	EMPLOYEE EXPENSE REPORT: 1099S & MILEAGE	01/28/2021	49.82	01 E 005 110 000 366 000	9.86	
				01 E 005 110 000 401 000	39.96	
02/18/2021	9000035215	ACH	Edberg, Sarah M			78.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.29.21	EMPLOYEE EXPENSE REPORT: JAN MILEAGE	01/29/2021	17.14	01 E 200 420 419 366 000	17.14	
12.14.20	EMPLOYEE EXPENSE REPORT: PT LICENSE	12/14/2020	61.29	01 E 200 420 372 820 000	61.29	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	9000035216	ACH	Ellis, Krysten			11.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.02.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	02/02/2021	11.88			
				01 E 085 211 000 490 000	11.88	
02/18/2021	9000035217	ACH	Ernst, Cassandra J			37.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.12.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	02/12/2021	37.96			
				01 E 865 298 000 401 000	37.96	
02/18/2021	9000035218	ACH	Guzman, Lidia Minerva			74.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.15.21	EMPLOYEE EXPENSE REPORT: UNIFORM REIMBURSEMENT	01/15/2021	74.99			
				01 E 083 810 000 415 000	74.99	
02/18/2021	9000035219	ACH	Haller, Julie			164.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.18.21	EMPLOYEE EXPENSE REPORT: KITTY HARDING CERTIFICATION REIMBURSTMENT & SUPPLIES	01/18/2021	34.57			
				02 E 005 770 701 490 000	13.57	
				02 E 005 770 701 820 000	21.00	
01.21.21	EMPLOYEE EXPENSE REPORT: UNIFORM REIMBURSEMENT	01/21/2021	130.00			
				02 E 005 770 701 415 000	130.00	
02/18/2021	9000035220	ACH	Harder, Jane M			17.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12.10.20	EMPLOYEE EXPENSE REPORT: SNA CERT REIMBURSEMENT	12/10/2020	17.00			
				02 E 005 770 701 820 000	17.00	
02/18/2021	9000035221	ACH	Harding, Kathleen A			16.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.18.21	EMPLOYEE EXPENSE REPORT: DEC MILEAGE	01/18/2021	16.35			
				02 E 005 770 701 366 000	16.35	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	9000035222	ACH	Haugen, Tammy M			27.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.22.21	EMPLOYEE EXPENSE REPORT: UNIFORM REIMBURSEMENT	01/22/2021	27.99			
				02 E 005 770 701 415 000	27.99	
02/18/2021	9000035223	ACH	Hessburg, Joseph J			8.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.19.21	EMPLOYEE EXPENSE REPORT: 12/22 MILEAGE	12/22/2020	8.12			
				01 E 864 050 000 366 000	8.12	
02/18/2021	9000035224	ACH	Heyer, Rachel M			67.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.12.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	02/12/2021	67.92			
				01 E 864 298 000 401 000	67.92	
02/18/2021	9000035225	ACH	Johnson, Alexandra A			22.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.27.21	EMPLOYEE EXPENSE REPORT: supplies	01/27/2021	22.50			
				01 E 861 203 000 430 203	22.50	
02/18/2021	9000035226	ACH	Johnson, Kathy			71.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.12.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	01/12/2021	71.08			
				01 E 865 298 000 401 000	71.08	
02/18/2021	9000035227	ACH	Kaste, Stephanie			65.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.13.21	EMPLOYEE EXPENSE REPORT: NBCOT RENEWAL	01/13/2021	65.00			
				01 E 200 420 372 820 000	65.00	
02/18/2021	9000035228	ACH	Keane, Joan Anne			7.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.02.21	EMPLOYEE EXPENSE REPORT: JAN MILEAGE	02/02/2021	7.06			
				01 E 200 420 419 366 000	7.06	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	9000035229	ACH	Keller, Rebecca K			24.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
01.24.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	01/24/2021	24.00			
				01 E 866 298 000 401 000	24.00	
02/18/2021	9000035230	ACH	Koivisto, Josie M			138.93
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
01.25.21	EMPLOYEE EXPENSE REPORT: RECESS SUPPLIES	01/25/2021	99.17			
				01 E 865 298 000 401 000	99.17	
02.16.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	02/16/2021	39.76			
				01 E 865 298 000 401 000	39.76	
02/18/2021	9000035231	ACH	Kulick, Jessica			81.41
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
02.01.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	02/01/2021	81.41			
				01 E 860 298 000 401 000	64.41	
				01 E 860 298 000 490 000	17.00	
02/18/2021	9000035232	ACH	Kuyper, Laura Elizabeth			225.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
01.19.21	EMPLOYEE EXPENSE REPORT: ASHA DUES	01/19/2021	225.00			
				01 E 200 420 372 820 000	225.00	
02/18/2021	9000035233	ACH	Laland, Cecilia E			127.20
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
01.16.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	01/16/2021	127.20			
				01 E 865 298 000 401 000	127.20	
02/18/2021	9000035234	ACH	Lechner, Jennifer			225.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
12.16.20	EMPLOYEE EXPENSE REPORT: ASHA DUES	12/16/2020	225.00			
				01 E 200 420 372 820 000	225.00	
02/18/2021	9000035235	ACH	Lehman, Daniel P			65.86
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
01.02.21	EMPLOYEE EXPENSE REPORT: DEC MILEAGE	01/02/2021	34.44			
				01 E 863 810 000 366 000	34.44	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	9000035235	ACH	Lehman, Daniel P			65.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.01.21	EMPLOYEE EXPENSE REPORT: JAN MILEAGE	02/01/2021	31.42			
				01 E 863 810 000 366 000	31.42	
02/18/2021	9000035236	ACH	Mohamud, Ahmed			3.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.11.21	EMPLOYEE EXPENSE REPORT: JAN MILEAGE	01/11/2021	3.58			
				01 E 200 680 000 365 000	3.58	
02/18/2021	9000035237	ACH	O'Brien, Colin			58.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.03.21	EMPLOYEE EXPENSE REPORT: supplies	02/03/2021	58.33			
				05 E 200 630 795 530 000	58.33	
02/18/2021	9000035238	ACH	O'Brien, Debbie-Jo			35.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.01.21	EMPLOYEE EXPENSE REPORT: FOOD SERVICE SUPPLIES REFUND; COVID SUPPLIES	02/01/2021	35.92			
				02 E 005 770 701 401 000	35.92	
02/18/2021	9000035239	ACH	O'Brien, Karla Leann			31.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.27.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	01/27/2021	31.97			
				01 E 864 240 000 430 000	31.97	
02/18/2021	9000035240	ACH	Ohmann, Heather A			78.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.25.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	01/25/2021	52.93			
				01 E 865 298 000 401 000	52.93	
01.25.21(2)	EMPLOYEE EXPENSE REPORT: SUPPLIES	01/25/2021	26.00			
				01 E 865 203 000 430 205	26.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	9000035241	ACH	Pederson, Tania Sp			119.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.14.21	EMPLOYEE EXPENSE REPORT: UNIFORM REIMBURSEMENT	01/13/2021	119.00			
				02 E 005 770 701 415 000	119.00	
02/18/2021	9000035242	ACH	Petersen, Wendy Ann			7.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.15.21	EMPLOYEE EXPENSE REPORT: FEB MILEAGE 2/8, 2/10, 2/11	02/15/2021	7.73			
				01 E 866 050 000 366 000	7.73	
02/18/2021	9000035243	ACH	Phillips, Julie M			10.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.10.21	EMPLOYEE EXPENSE REPORT: JAN MILEAGE	02/10/2021	10.81			
				01 E 200 420 419 366 000	10.81	
02/18/2021	9000035244	ACH	Porter, Jeren K			23.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.02.21	EMPLOYEE EXPENSE REPORT: JAN MILEAGE	02/02/2021	23.30			
				01 E 200 412 420 366 000	23.30	
02/18/2021	9000035245	ACH	Reinbold, Rachel A			66.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.12.12(2)	EMPLOYEE EXPENSE REPORT: SUPPLIES	02/12/2021	31.41			
				01 E 865 298 000 401 000	31.41	
02.12.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	02/01/2021	34.94			
				01 E 865 203 000 430 203	34.94	
02/18/2021	9000035246	ACH	Reinke, Noel T			18.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.28.21	EMPLOYEE EXPENSE REPORT: JAN MILEAGE	01/28/2021	18.48			
				01 E 200 420 419 366 000	18.48	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	9000035247	ACH	Rice, Jennifer			218.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.27.21	EMPLOYEE EXPENSE REPORT: MN OT LICENSE RENEWAL	01/27/2021	188.60			
				01 E 200 420 372 820 000	188.60	
01.29.21	EMPLOYEE EXPENSE REPORT: JAN MILEAGE	01/29/2021	29.51			
				01 E 200 420 419 366 000	29.51	
02/18/2021	9000035248	ACH	Richards, Donna C			85.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.22.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	01/22/2021	42.49			
				01 E 866 203 000 430 150	42.49	
02.10.21	EMPLOYEE EXPENSE REPORT: FEB 1-9 MILEAGE	02/10/2021	42.90			
				01 E 866 203 000 430 150	42.90	
02/18/2021	9000035249	ACH	Ripoll, Yael			118.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.06.21	EMPLOYEE EXPENSE REPORT: NOV/DEC MILEAGE	01/06/2021	118.45			
				01 E 200 219 317 366 000	118.45	
02/18/2021	9000035250	ACH	Ross-Coen, Deb			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.04.21	EMPLOYEE EXPENSE REPORT: MDH LICENSE RENEWAL & CLASS	02/04/2021	110.00			
				02 E 005 770 701 820 000	110.00	
02/18/2021	9000035251	ACH	Rutter, Amy			121.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.08.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	02/08/2021	121.59			
				01 E 866 203 000 430 200	106.61	
				01 E 866 298 000 401 000	14.98	
02/18/2021	9000035252	ACH	Schleper, Kristin L			11.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.16.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	02/16/2021	11.97			
				01 E 866 298 000 490 000	11.97	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	9000035253	ACH	Schumacher, Sara			38.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.17.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	02/17/2021	38.97	01 E 865 298 000 401 000	38.97	
02/18/2021	9000035254	ACH	Silkey, Merie Elise			89.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.28.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	01/21/2021	89.91	01 E 866 203 000 430 150	89.91	
02/18/2021	9000035255	ACH	Simenstad, Linda A			185.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.10.20	EMPLOYEE EXPENSE REPORT: SUPPLIES	02/10/2021	185.72	01 E 866 203 000 430 150	185.72	
02/18/2021	9000035256	ACH	Sindelir, Darcie L			157.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.05.21	EMPLOYEE EXPENSE REPORT: JAN MILEAGE & 2/1 MILEAGE	02/05/2021	32.59	02 E 005 770 701 366 000	32.59	
02.09.21	EMPLOYEE EXPENSE REPORT: JAN FOOD SERVICES CLASSES	02/09/2021	125.00	02 E 005 770 701 366 000	125.00	
02/18/2021	9000035257	ACH	Theis, Sara			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.08.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	02/08/2021	150.00	01 E 864 298 000 401 000	150.00	
02/18/2021	9000035258	ACH	Warden, Autumn			7.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.06.21	EMPLOYEE EXPENSE REPORT: STARS SUPPLIES	02/06/2021	7.78	04 E 500 585 362 490 000	7.78	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/18/2021	9000035259	ACH	Wermerskirchen, Kaitlin M	158.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02.08.21	EMPLOYEE EXPENSE REPORT: SUPPLIES	02/08/2021	158.49		
				01 E 866 203 000 430 200	101.40
				01 E 866 298 000 401 000	57.09
Total:					\$5,579.18

EER022021 Summary

Type	Count	Amount
Regular	2	229.32
ACH Checks:	68	5,349.86
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	70	\$5,579.18

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AP Run: WKLY021821 — Post Date: 2021-02-18 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	749973	Check	Adara Home Health			2,358.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0008A82647-01	1/19-1/21 RN COMPLEX/BUS TIME		01/23/2021	1,116.00		
					01 E 200 416 740 394 000	792.00
					03 E 005 760 723 394 000	324.00
0008A82976-01	1/26-1/28 RN COMPLEX & BUS TIME		01/30/2021	1,242.00		
					01 E 200 416 740 394 000	918.00
					03 E 005 760 723 394 000	324.00
02/18/2021	749974	Check	Akitabox Inc			19,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
190800	AKITABOX RENEWAL SOFTWARE		01/31/2021	19,000.00		
					01 E 005 810 000 305 000	19,000.00
02/18/2021	749975	Check	Am Pest Control Lic			165.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
045508	PEARSON, EMS, WMS; ADDITIONAL PEST CONTROL		01/28/2021	165.00		
					01 E 084 810 000 305 000	55.00
					01 E 085 810 000 305 000	55.00
					01 E 863 810 000 305 000	55.00
02/18/2021	749976	Check	American Red Cross			35.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
22318461	CPR CLASS; ADULT & PEDIATRIC		01/13/2021	35.00		
					01 E 200 720 000 366 000	35.00
02/18/2021	749977	Check	Baker Tilly Virchow Krause, LLP			118,388.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
BTMA8725	TAXABLE GENERAL OBLIGATION SCHOOL BLDING REFUNDING BONDS 2021A		02/08/2021	118,388.00		
					07 E 005 910 000 790 000	118,388.00
02/18/2021	749978	Check	Bix Produce Company			1,527.46
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04945317(2)	SP; FOOD SUPPLIES		11/16/2020	173.10		
					02 E 005 770 701 490 000	173.10

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	749978	Check	Bix Produce Company			1,527.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04981393	JACKSON; FOOD SUPPLIES	01/25/2021	168.80			
				02 E 005 770 701 490 000	168.80	
04981395	EC; FOOD SUPPLIES	01/25/2021	363.26			
				02 E 005 770 701 490 000	363.26	
04981395CM	EC; FOOD SUPPLIES CREDIT	01/25/2021	-113.13			
				02 E 005 770 701 490 000	-113.13	
04981410	SP; FOOD SUPPLIES	01/25/2021	187.99			
				02 E 005 770 701 490 000	187.99	
04981412	SWEENEY; FOOD SUPPLIES	01/25/2021	223.41			
				02 E 005 770 701 490 000	223.41	
04985084	JACKSON; FOOD SUPPLIES	02/01/2021	321.61			
				02 E 005 770 701 490 000	321.61	
04990425	EC; FOOD SUPPLIES	02/08/2021	202.42			
				02 E 005 770 701 490 000	202.42	
02/18/2021	749979	Check	Catalyst Sourcing Solutions			1,499.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4094	MONTHLY SUPPLIER TRACKER ACCESS/SUPPORT & ON DEMAND SOURCING SERVICES	01/31/2021	1,499.99			
				01 E 005 110 000 305 000	249.99	
				01 E 005 810 000 305 000	1,250.00	
02/18/2021	749980	Check	Choice Electric, Inc			394.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19670	PEARSON; REPLACE RELAY	01/26/2021	394.95			
				01 E 863 810 000 305 000	280.00	
				01 E 863 810 000 401 000	114.95	
02/18/2021	749981	Check	City Of Savage			491.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0026448	2020 ELECTION JUDGES	12/31/2020	491.44			
				01 E 005 010 000 305 000	491.44	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	749982	Check	Computer Explorers			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3969	COMM ED; HACKING JAVA GAMES	08/04/2020	60.00	04 E 500 585 332 305 000	60.00	
02/18/2021	749983	Check	Cool Air Mechanical, Inc			5,692.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19748	EC; BOILER ISSUES	01/26/2021	5,692.25	01 E 865 810 000 305 000	697.63	
				01 E 865 810 000 401 000	4,994.62	
02/18/2021	749984	Check	Cub Foods			14.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.27.21HAUGEN	JACKSON; FOOD SERVICE SUPPLIES	01/27/2021	14.88	02 E 005 770 701 490 000	14.88	
02/18/2021	749985	Check	Culligan Bottled Water			13.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
114X78827009	SP; WATER	01/31/2021	13.35	01 E 861 298 000 490 000	13.35	
02/18/2021	749986	Check	Dearly, Jerry M			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.03.21	2/3 RECORDING OF INSTRUCTIONAL VIDEOS	02/03/2021	200.00	01 E 200 605 000 305 000	200.00	
02.08.21	2/8; 2 RECORDED TEACHINGS ON DAKOTA VALUES	02/08/2021	200.00	01 E 200 605 320 305 000	200.00	
02/18/2021	749987	Check	Destination Imagine Booster Club			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12.22.20	PAYMENT FOR STUDENTS WORKING IN CONCESSIONS	12/22/2020	250.00	04 E 500 585 362 369 405	250.00	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/18/2021	749988	Check	Electro Watchman, INC.	290.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
362121	PEARSSON; DOOR REPAIR		01/27/2021	290.00
				01 E 005 810 000 305 000
				290.00
02/18/2021	749989	Check	Express Press, Inc	986.08
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
15378	T&L SHS REGISTRATION GUIDE		01/13/2021	986.08
				01 E 083 211 000 430 000
				563.60
				05 E 200 211 302 562 000
				422.48
02/18/2021	749990	Check	General Parts , Inc	717.16
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
6228880	EMS; RACK OVEN REPAIR		01/26/2021	218.75
				02 E 005 770 701 352 000
				218.75
6230862	EMS; FOOD SUPPLIES		02/03/2021	171.25
				02 E 005 770 701 352 000
				171.25
6232210	RO; STEAMER REPAIR		02/11/2021	327.16
				02 E 005 770 701 352 000
				327.16
02/18/2021	749991	Check	Groth Music	430.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
3130276	SP; MUSIC SUPPLIES		02/02/2021	430.00
				01 E 861 298 000 401 000
				430.00
02/18/2021	749992	Check	Hillyard / Hutchinson	1,514.69
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
604222000	RO; FOOD SERVICE SUPPLIES		01/29/2021	1,514.69
				02 E 005 770 701 401 000
				1,514.69
02/18/2021	749993	Check	Hime, Melody	80.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
0014	COMM ED; REGISTRATION FOR LIVE ONLINE PRESENTATION "ENHANCING YOUR CHILDS EXECUTIVE FUNCTIONING SKILLS"		01/29/2021	80.00
				04 E 500 585 362 305 000
				80.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/18/2021	749994	Check	INNOVATIONAL WATER SOLUTIONS, INC.	1,112.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8327	CFC; STEAM BOILER MGMT PROGRAM	01/25/2021	159.25		
				01 E 863 810 000 305 000	159.25
8328	JACKSON HYDRONIC MGMT PROGRAM	01/25/2021	138.00		
				01 E 866 810 000 305 000	138.00
8329	PEARSON; HYDRONIC MGMT PROGRAM	01/25/2021	138.00		
				01 E 863 810 000 305 000	138.00
8330	RO; HYDRONIC MGMT PROGRAM	01/25/2021	138.00		
				01 E 864 810 000 305 000	138.00
8331	SP; HYDRONIC MGMT PROGRAM	01/25/2021	138.00		
				01 E 861 810 000 305 000	138.00
8332	WMS; HYDRONIC MGMT PROGRAM	01/25/2021	138.00		
				01 E 084 810 000 305 000	138.00
8333	SWEENEY; HYDRONIC MGMT PROGRAM	01/25/2021	263.00		
				01 E 860 810 000 305 000	263.00
02/18/2021	749995	Check	Innovative Office Solutions	3,397.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN3097173	RO; SUPPLIES	09/11/2020	4.06		
				02 E 005 770 701 401 000	4.06
IN3097177	SP; SUPPLIES	09/11/2020	4.06		
				02 E 005 770 701 401 000	4.06
IN3244655	JACKSON; SUPPLIES	01/28/2021	914.91		
				01 E 866 810 000 401 000	914.91
IN3245643	RO; SUPPLIES	01/28/2021	522.00		
				01 E 864 810 000 401 000	522.00
IN3248177	WMS; SUPPLIES	02/01/2021	236.51		
				01 E 084 810 000 401 000	236.51
IN3248235	HS; COVID SUPPLIES	02/01/2021	49.89		
				01 E 083 810 000 401 000	49.89
IN3248238	WMS; COVID SUPPLIES	02/01/2021	49.89		
				01 E 084 810 000 401 000	49.89
IN3248239	SP; COVID SUPPLIES	02/01/2021	49.89		
				01 E 861 810 000 401 000	49.89

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	749995	Check	Innovative Office Solutions			3,397.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN3248242	SWEENEY; COVID SUPPLIES	02/01/2021	49.89			
				01 E 860 810 000 401 000	49.89	
IN3248243	EC; COVID SUPPLIES	02/01/2021	49.89			
				01 E 865 810 000 401 000	49.89	
IN3248244	EMS; COVID SUPPLIES	02/01/2021	49.89			
				01 E 085 810 000 401 000	49.89	
IN3248246	JACKSON; COVID SUPPLIES	02/01/2021	49.89			
				01 E 866 810 000 401 000	49.89	
IN3248250	RO; COVID SUPPLIES	02/01/2021	49.89			
				01 E 864 810 000 401 000	49.89	
IN3248254	PEARSON; COVID SUPPLIES	02/01/2021	49.89			
				01 E 863 810 000 401 000	49.89	
IN3248257	TLC; COVID SUPPLIES	02/01/2021	49.89			
				01 E 086 810 000 401 000	49.89	
IN3249431	EC; SUPPLIES	02/02/2021	40.27			
				01 E 865 810 000 401 000	40.27	
IN3249763	T&L; SUPPLIES	02/02/2021	8.83			
				01 E 200 610 308 401 000	8.83	
IN3250954	EV; COVID SUPPLIES	02/02/2021	219.90			
				01 E 865 810 000 401 000	219.90	
IN3251207	TLC; SUPPLIES	02/03/2021	48.60			
				01 E 086 810 000 401 000	48.60	
IN3251635	RO; SUPPLIES	02/03/2021	833.25			
				01 E 864 810 000 401 000	833.25	
IN3253254	SP; SUPPLIES	02/04/2021	66.41			
				01 E 861 050 000 401 000	66.41	
02/18/2021	749996	Check	Institute For Environ Assess			357.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00038179(2)	WMS; ASBESTOS REMOVAL	01/19/2021	357.96			
				06 E 084 865 358 522 000	357.96	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	749997	Check	Kemps, LLC			6,696.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101888456	EC; FOOD SUPPLIES	12/10/2020	107.73			
				02 E 005 770 701 495 000	107.73	
101890380	WMS; FOOD SUPPLIES	12/10/2020	275.87			
				02 E 005 770 701 495 000	275.87	
101920618	JACKSON; FOOD SUPPLIES	01/14/2021	204.92			
				02 E 005 770 701 495 000	204.92	
101920622	EMS; FOOD SUPPLIES	01/14/2021	134.68			
				02 E 005 770 701 495 000	134.68	
101931145	EC; FOOD SUPPLIES	01/27/2021	285.80			
				02 E 005 770 701 495 000	285.80	
101931146	SP; FOOD SUPPLIES	01/27/2021	321.44			
				02 E 005 770 701 495 000	321.44	
101931147	RO; FOOD SUPPLIES	01/27/2021	366.14			
				02 E 005 770 701 495 000	366.14	
101931148	JACKSON; FOOD SUPPLIES	01/27/2021	328.25			
				02 E 005 770 701 495 000	328.25	
101931149	SWEENEY; FOOD SUPPLIES	01/27/2021	87.65			
				02 E 005 770 701 495 000	87.65	
101933843	PEARSON; FOOD SUPPLIES	01/29/2021	64.80			
				02 E 005 770 701 495 000	64.80	
101933844	WMS; FOOD SUPPLIES	01/29/2021	854.01			
				02 E 005 770 701 495 000	854.01	
101933846	HS; FOOD SUPPLIES	01/29/2021	427.97			
				02 E 005 770 701 495 000	427.97	
101933857	SWEENEY; FOOD SUPPLIES	01/29/2021	205.17			
				02 E 005 770 701 495 000	205.17	
101933866	EMS; FOOD SUPPLIES	01/29/2021	545.09			
				02 E 005 770 701 495 000	545.09	
101936409	JACKSON; FOOD SERVICE SUPPLIES CREDIT	01/26/2021	-47.14			
				02 E 005 770 701 495 000	-47.14	
101938118	RO; FOOD SUPPLIES	01/31/2021	243.30			
				02 E 005 770 701 495 000	243.30	
101938126	SWEENEY; FOOD SUPPLIES	01/31/2021	219.00			
				02 E 005 770 701 495 000	219.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	749997	Check	Kemps, LLC			6,696.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101942117	EC; FOOD SUPPLIES	02/04/2021	140.57			
				02 E 005 770 701 495 000	140.57	
101942118	EMS; FOOD SUPPLIES	02/04/2021	272.00			
				02 E 005 770 701 495 000	272.00	
101942119	SP; FOOD SUPPLIES	02/04/2021	182.04			
				02 E 005 770 701 495 000	182.04	
101942120	SWEENEY; FOOD SUPPLIES	02/04/2021	96.47			
				02 E 005 770 701 495 000	96.47	
101942122	WMS; FOOD SUPPLIES	02/04/2021	347.74			
				02 E 005 770 701 495 000	347.74	
101942123	JACKSON; FOOD SUPPLIES	02/04/2021	176.90			
				02 E 005 770 701 495 000	176.90	
101942124	PEARSON; FOOD SUPPLIES	02/04/2021	133.30			
				02 E 005 770 701 495 000	133.30	
101942128	HS; FOOD SUPPLIES	02/04/2021	721.18			
				02 E 005 770 701 495 000	721.18	
101943228	RO; FOOD SUPPLIES	02/01/2021	0.75			
				02 E 005 770 701 495 000	0.75	
101943229	SWEENEY; FOOD SUPPLIES	02/01/2021	0.50			
				02 E 005 770 701 495 000	0.50	
02/18/2021	749998	Check	Klein, Matt			169.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.16.21	1/16 BOYS HOCKEY REFEREE/LINESMAN	01/16/2021	169.00			
				01 E 083 294 000 312 331	169.00	
02/18/2021	749999	Check	Lach, Theavy			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.26.21	JACKSON; INTERPRETING SERVICES	01/26/2021	50.00			
				01 E 200 407 740 394 000	50.00	
02.01.21	EC; INTERPRETING SERVICES; GOOGLE MEET	02/01/2021	50.00			
				01 E 200 408 740 394 000	50.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	750000	Check	Mackin Educational Resources			2,559.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
660735	EC; T&L SUPPLIES	01/29/2021	489.16	05 E 200 620 302 470 203	489.16	
660977	EMS; T&L SUPPLIES	02/01/2021	822.26	05 E 200 620 302 470 211	822.26	
661085	RO; T&L SUPPLIES	02/02/2021	522.83	05 E 200 620 302 470 203	522.83	
661217	SP; T&L SUPPLIES	02/02/2021	725.29	05 E 200 620 302 470 203	725.29	
02/18/2021	750001	Check	Mei Total Elevator Solutions			953.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
894140	MONTHLY ELEVATOR SERVICE	02/01/2021	953.33	01 E 083 810 000 305 000	240.00	
				01 E 084 810 000 305 000	153.74	
				01 E 085 810 000 305 000	142.92	
				01 E 860 810 000 305 000	67.50	
				01 E 861 810 000 305 000	67.50	
				01 E 863 810 000 305 000	79.17	
				01 E 864 810 000 305 000	67.50	
				01 E 865 810 000 305 000	67.50	
				01 E 866 810 000 305 000	67.50	
02/18/2021	750002	Check	Minnesota School Of Business			29,726.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R5137	TLC OFFICE RENT	01/11/2021	11,660.63	05 E 086 211 302 370 000	11,660.63	
R5140	DO OFFICE RENT	01/11/2021	18,066.17	05 E 005 130 302 370 000	18,066.17	
02/18/2021	750003	Check	Mn Secretary Of State			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
134126299 12.02.20	NOTARY STAMP	12/02/2020	120.00	01 E 005 105 000 305 000	120.00	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/18/2021	750004	Check	Moody's Investors Services, INC.	81,450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
P0356104	GENERAL OBLIGATION FACILITES BOND SERIES 2002C GENERAL OBLIGATION SCHOOL BLDG REFUNDING BONDS 2020D	11/06/2020	27,450.00	
				07 E 005 910 000 790 000
				27,450.00
P0363552	PROFESSIONAL SERVICES; TAXABLE GENERAL OBLICATION REFUNDING BONDS 2021A	02/04/2021	54,000.00	
				07 E 005 910 000 790 000
				54,000.00
02/18/2021	750005	Check	MTEEA	80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02.03.21	WMS; VIRTUAL ROBOTICS IN CANVAS REGISTRATION	02/03/2021	80.00	
				01 E 085 255 000 430 000
				80.00
02/18/2021	750006	Check	National Business Education Association	398.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2020-21 SHAKO NBHS	NATIONAL BUSINESS HONOR SOCIETY RENEWAL 2020-2021	02/01/2021	100.00	
				01 E 083 211 000 430 000
				100.00
300003434	BRONZE MEMBERSHIP PRO	02/02/2021	149.00	
				01 E 083 351 628 820 000
				149.00
300003447	BRONZE MEMBERSHIP PRO	02/03/2021	149.00	
				01 E 083 351 628 820 000
				149.00
02/18/2021	750007	Check	NITTI SANITATION	351.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0000148305	MONTHLY TRASH SERVICE FEE	02/01/2021	351.00	
				01 E 200 810 000 332 000
				351.00
02/18/2021	750008	Check	Palmer Bus Services	235,476.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account
P2275	JAN 2021 GEN ED DISTANCE LEARNING	01/31/2021	235,476.82	
				03 E 005 760 720 361 000
				235,476.82

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Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	750009	Check	Pan O Gold Baking			462.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10000521025001	EC; FOOD SUPPLIES	01/25/2021	76.85			
				02 E 005 770 701 490 000	76.85	
10000521025002	JACKSON; FOOD SUPPLIES	01/25/2021	59.60			
				02 E 005 770 701 490 000	59.60	
10000521025004	PEARSON; FOOD SUPPLIES	01/25/2021	31.05			
				02 E 005 770 701 490 000	31.05	
10000521025005	RO; FOOD SUPPLIES	01/25/2021	68.00			
				02 E 005 770 701 490 000	68.00	
10000521025006	SP; FOOD SUPPLIES	01/25/2021	56.80			
				02 E 005 770 701 490 000	56.80	
10000521026014	EC; FOOD SUPPLIES	01/26/2021	42.20			
				02 E 005 770 701 490 000	42.20	
10000521032002	JACKSON; FOOD SERVICES	02/01/2021	84.04			
				02 E 005 770 701 490 000	84.04	
10000521039004	RO; FOOD SUPPLIES	02/08/2021	40.80			
				02 E 005 770 701 490 000	40.80	
10000521039009	RO; FOOD SUPPLIES	02/08/2021	3.40			
				02 E 005 770 701 490 000	3.40	
02/18/2021	750010	Check	Performance Food Group			9,169.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
59132583	JACKSON; FOOD SERVICE SUPPLIES	10/27/2020	196.45			
				02 E 005 770 701 490 000	196.45	
59723921	RO; FOOD SERVICE	01/19/2021	571.47			
				02 E 005 770 701 490 000	280.22	
				02 E 005 770 705 490 000	291.25	
59731507	HS; FOOD SUPPLIES	01/20/2021	761.50			
				02 E 005 770 701 490 000	761.50	
59748625	HS; FOOD SUPPLIES CREDIT	01/21/2021	-1,247.00			
				02 E 005 770 701 490 000	-1,247.00	
59774922	PEARSON; FOOD SUPPLIES	01/26/2021	130.50			
				02 E 005 770 701 490 000	130.50	
59774923	SP; FOOD SUPPLIES	01/26/2021	174.00			
				02 E 005 770 701 490 000	174.00	

AP Check Register

AP Run: WKLY021821 — Post Date: 2021-02-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	750010	Check	Performance Food Group			9,169.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
59774924	EC; FOOD SUPPLIES	01/26/2021	261.00	02 E 005 770 701 490 000	261.00	
59774925	RO; FOOD SUPPLIES	01/26/2021	652.50	02 E 005 770 701 490 000	652.50	
59774926	EMS; FOOD SUPPLIES	01/26/2021	1,078.42	02 E 005 770 701 490 000	516.52	
				02 E 005 770 705 490 000	561.90	
59774927	SWEENEY; FOOD SUPPLIES	01/26/2021	904.15	02 E 005 770 701 490 000	720.81	
				02 E 005 770 705 490 000	183.34	
59774928	HS; FOOD SUPPLIES	01/26/2021	783.47	02 E 005 770 701 490 000	783.47	
59784764	JACKSON; FOOD SUPPLIES	01/27/2021	261.00	02 E 005 770 701 490 000	261.00	
59828681	SP; FOOD SUPPLIES	02/02/2021	1,294.71	02 E 005 770 701 490 000	1,142.96	
				02 E 005 770 705 490 000	151.75	
59828682	EC; FOOD SUPPLIES	02/02/2021	756.22	02 E 005 770 701 490 000	756.22	
59828683	SWEENEY; FOOD SUPPLIES	02/02/2021	699.03	02 E 005 770 701 490 000	582.55	
				02 E 005 770 705 490 000	116.48	
59828684	HS; FOOD SUPPLIES	02/02/2021	1,010.65	02 E 005 770 701 490 000	1,010.65	
59828685	JACKSON; FOOD SUPPLIES	02/02/2021	881.47	02 E 005 770 701 490 000	644.70	
				02 E 005 770 705 490 000	236.77	
02/18/2021	750011	Check	Plansource			2,034.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN241378	FEB 2021 COBRA & PEPM INSURANCE PREMIUM	02/08/2021	2,034.00	01 E 005 030 000 305 000	2,034.00	

AP Check Register

AP Run: WKLY021821 — Post Date: 2021-02-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	750012	Check	Psat/msqt			3,536.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
382167130A	PSAT TESTING	01/08/2021	3,536.00	01 E 083 710 000 450 083	3,536.00	
02/18/2021	750013	Check	Quadient Leasing USA, Inc.			368.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
N8718762	WMS; POSTAGE METER LEASE PAYMENT	02/07/2021	368.97	01 E 084 050 000 329 000	368.97	
02/18/2021	750014	Check	Red Cape CPR Training, LLC			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0147	COMM ED; Pet CPR/FIRST AIT CERTIFICATION COURSE	12/17/2020	50.00	04 E 500 505 321 305 000	50.00	
02/18/2021	750015	Check	School Specialty			81.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
208126564240	RO; ART SUPPLIES	12/21/2020	81.77	01 E 864 212 000 430 000	81.77	
02/18/2021	750016	Check	Sjoberg, Susan			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.04.21	EMS; GOOGLE MEET PARENT/TEACHER CONFERENCE	02/04/2021	50.00	01 E 200 219 317 358 000	50.00	
02/18/2021	750017	Check	Soliant Health, LLC			6,216.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20081969	1/24/21 SCHOOL PSYCH SERVICES	01/24/2021	3,108.00	01 E 200 420 419 373 000	3,108.00	
20085935	1/31/21 SCHOOL PSYCH SERVICES	01/31/2021	3,108.00	01 E 200 420 419 373 000	3,108.00	

AP Check Register

AP Run: WKLY021821 — Post Date: 2021-02-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	750018	Check	Swanson Meats Inc			5,153.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
242036	HS; FOOD SUPPLIES	01/26/2021	2,514.00			
				02 E 005 770 701 490 000	2,514.00	
242037	RO; FOOD SUPPLIES	01/26/2021	754.20			
				02 E 005 770 701 490 000	754.20	
242038	JACKSON; FOOD SUPPLIES	01/26/2021	1,005.60			
				02 E 005 770 701 490 000	1,005.60	
242039	PEARSON; FOOD SUPPLIES	01/26/2021	879.90			
				02 E 005 770 701 490 000	879.90	
02/18/2021	750019	Check	Swwc			12.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
65810	BUS DRIVER TRAINING	01/31/2021	12.00			
				03 E 005 760 720 305 000	12.00	
02/18/2021	750020	Check	Trang, Kris			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01.29.21	PEARSON; INTERPRETING SERVICES; INTAKE MEETING	01/29/2021	30.00			
				01 E 200 412 422 358 000	30.00	
1.26.21	JACKSON; INTERPRETING SERVICES; SPED MEETING	01/26/2021	30.00			
				01 E 200 412 740 394 000	30.00	
02/18/2021	750021	Check	Trio Supply Company			3,125.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
653936(2)	SWEENEY; FOOD SERVICE SUPPLIES FUEL CHARGE ONLY	01/13/2021	3.00			
				02 E 005 770 701 401 000	3.00	
655088	SWEENEY; FOOD SERVICE SUPPLIES	01/19/2021	1,055.97			
				02 E 005 770 701 401 000	1,055.97	
655092	SP; FOOD SERVICE SUPPLIES	01/19/2021	149.76			
				02 E 005 770 701 401 000	149.76	
656456	JACKSON; FOOD SUPPLIES	01/26/2021	595.42			
				02 E 005 770 701 401 000	595.42	
656530	EC; FOOD SERVICE SUPPLIES	01/26/2021	141.61			
				02 E 005 770 701 401 000	141.61	

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	750021	Check	Trio Supply Company			3,125.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
657896	JACKSON; FOOD SERVICE SUPPLIES	02/02/2021	788.70			
				02 E 005 770 701 401 000	788.70	
657902	EC; FOOD SERVICE SUPPLIES	02/02/2021	102.35			
				02 E 005 770 701 401 000	102.35	
657914	RO; FOOD SERVICE SUPPLIES	02/02/2021	370.13			
				02 E 005 770 701 401 000	370.13	
658353	SP; FOOD SERVICE SUPPLIES CREDIT	02/08/2021	-81.31			
				02 E 005 770 701 401 000	-81.31	
02/18/2021	750022	Check	Uhl Co., Inc			6,673.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28314	HS; AHU REPAIR	01/20/2021	3,679.00			
				01 E 083 810 000 305 000	3,679.00	
28939	RO; REPLACE LEAKING VALVE	01/20/2021	579.00			
				01 E 864 810 000 305 000	579.00	
29088	RO; VAV REPAIR	01/28/2021	2,415.27			
				01 E 864 810 000 305 000	1,983.00	
				01 E 864 810 000 401 000	432.27	
02/18/2021	750023	Check	Upper Lakes Foods			1,569.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
773578-00	HS; FOOD SUPPLIES	02/05/2021	1,569.31			
				02 E 005 770 701 490 000	1,569.31	
02/18/2021	750024	Check	Us Foods, Inc			24,435.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3102503	SWEENEY; FOOD SUPPLIES	02/03/2021	2,293.83			
				02 E 005 770 701 490 000	987.33	
				02 E 005 770 701 491 000	262.08	
				02 E 005 770 705 490 000	1,044.42	
3102504	EC; FOOD SUPPLIES	02/03/2021	1,064.59			
				02 E 005 770 701 490 000	537.82	
				02 E 005 770 701 491 000	393.13	
				02 E 005 770 705 490 000	133.64	

AP Check Register

AP Run: WKLY021821 — Post Date: 2021-02-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
02/18/2021	750024	Check	Us Foods, Inc	24,435.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3102505	JACKSON; FOOD SUPPLIES	02/03/2021	706.38		
				02 E 005 770 701 490 000	267.43
				02 E 005 770 701 491 000	218.40
				02 E 005 770 705 490 000	220.55
3102507	RO; FOOD SUPPLIES	02/03/2021	1,016.04		
				02 E 005 770 701 490 000	463.44
				02 E 005 770 701 491 000	349.44
				02 E 005 770 705 490 000	203.16
3102508	SP; FOOD SUPPLIES	02/03/2021	1,514.66		
				02 E 005 770 701 490 000	908.41
				02 E 005 770 701 491 000	262.08
				02 E 005 770 705 490 000	344.17
3102509	HS; FOOD SUPPLIES	02/03/2021	3,295.84		
				02 E 005 770 701 490 000	2,327.46
				02 E 005 770 701 491 000	404.74
				02 E 005 770 705 490 000	563.64
3102510	WMS; FOOD SUPPLIES	02/03/2021	592.86		
				02 E 005 770 701 490 000	38.11
				02 E 005 770 705 490 000	554.75
3110476	WMS; FOOD SUPPLIES	02/03/2021	60.30		
				02 E 005 770 701 491 000	60.30
3110479	EC; FOOD SUPPLIES	02/03/2021	87.10		
				02 E 005 770 701 491 000	87.10
3110480	RO; FOOD SUPPLIES	02/03/2021	77.05		
				02 E 005 770 701 491 000	77.05
3110481	JACKSON; FOOD SUPPLIES	02/03/2021	67.00		
				02 E 005 770 701 491 000	67.00
3110482	PEARSON; FOOD SUPPLIES	02/03/2021	60.30		
				02 E 005 770 701 491 000	60.30
5628291	SP; FOOD SUPPLIES	01/13/2021	645.00		
				02 E 005 770 701 490 000	108.05
				02 E 005 770 701 491 000	319.92
				02 E 005 770 705 490 000	217.03
5628292	EMS; FOOD SUPPLIES	01/13/2021	470.20		
				02 E 005 770 701 490 000	14.28

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
02/18/2021	750024	Check	Us Foods, Inc	24,435.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				02 E 005 770 701 491 000	276.24
				02 E 005 770 705 490 000	179.68
5743236	SP; FOOD SUPPLIES	01/20/2021	1,566.10	02 E 005 770 701 490 000	1,178.80
				02 E 005 770 705 490 000	387.30
5743237	SWEENEY; FOOD SUPPLIES	01/20/2021	1,110.70	02 E 005 770 701 490 000	904.73
				02 E 005 770 705 490 000	205.97
5743240	SWEENEY; FOOD SUPPLIES	01/20/2021	3.35	02 E 005 770 701 491 000	3.35
5765964	SWEENEY; FOOD SUPPLIES	01/21/2021	656.39	02 E 005 770 701 490 000	656.39
5860170	HS; FOOD SUPPLIES	01/27/2021	777.39	02 E 005 770 701 490 000	181.54
				02 E 005 770 705 490 000	595.85
5860171	WMS; FOOD SUPPLIES	01/27/2021	635.64	02 E 005 770 701 490 000	163.48
				02 E 005 770 705 490 000	472.16
5860172	EMS; FOOD SUPPLIES	01/27/2021	1,169.84	02 E 005 770 701 490 000	680.51
				02 E 005 770 705 490 000	489.33
5860173	PEARSON; FOOD SUPPLIES	01/27/2021	1,278.44	02 E 005 770 701 490 000	627.01
				02 E 005 770 701 491 000	188.06
				02 E 005 770 705 490 000	463.37
5860174	SWEENEY; FOOD SUPPLIES	01/27/2021	822.28	02 E 005 770 701 490 000	341.92
				02 E 005 770 701 491 000	101.52
				02 E 005 770 705 490 000	378.84
5860175	JACKSON; FOOD SUPPLIES	01/27/2021	1,195.65	02 E 005 770 701 490 000	806.07
				02 E 005 770 701 491 000	24.30
				02 E 005 770 705 490 000	365.28
5860176	SP; FOOD SUPPLIES	01/27/2021	709.16	02 E 005 770 701 490 000	165.46

AP Check Register

AP Run: WKLY021821 — Post Date: 2021-02-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
02/18/2021	750024	Check	Us Foods, Inc			24,435.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5860177	EC; FOOD SUPPLIES	01/27/2021	739.18	02 E 005 770 701 491 000	130.23	
				02 E 005 770 705 490 000	413.47	
5860178	RO; FOOD SUPPLIES	01/27/2021	1,653.86	02 E 005 770 701 490 000	290.04	
				02 E 005 770 701 491 000	197.94	
				02 E 005 770 705 490 000	251.20	
5860179	HS; FOOD SUPPLIES	01/27/2021	53.60	02 E 005 770 701 401 000	25.50	
				02 E 005 770 701 490 000	600.31	
				02 E 005 770 701 491 000	348.06	
				02 E 005 770 705 490 000	679.99	
5860180	WMS; FOOD SUPPLIES	01/27/2021	6.70	02 E 005 770 701 491 000	53.60	
5860182	SWEENEY; FOOD SUPPLIES	01/27/2021	3.35	02 E 005 770 701 491 000	6.70	
5860183	SP; FOOD SUPPLIES	01/27/2021	13.40	02 E 005 770 701 491 000	3.35	
5860184	EC; FOOD SUPPLIES	01/27/2021	6.70	02 E 005 770 701 491 000	13.40	
5860185	JACKSON; FOOD SUPPLIES	01/27/2021	6.70	02 E 005 770 701 491 000	6.70	
5860186	PEARSON; FOOD SUPPLIES	01/27/2021	6.70	02 E 005 770 701 491 000	6.70	
5860187	RO; FOOD SUPPLIES	01/27/2021	20.10	02 E 005 770 701 491 000	6.70	
5896490	RO; FOOD SUPPLIES	01/28/2021	49.28	02 E 005 770 701 401 000	20.10	
				02 E 005 770 701 401 000	49.28	
02/18/2021	750025	Check	Zayo Group , LLC			49.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2021020011320	Late fee	02/01/2021	49.71	01 E 200 680 000 305 000	49.71	

AP Check Register

AP Run: WKLY021821 — Post Date: 2021-02-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$580,305.08

WKLY021821 Summary

Type	Count	Amount
Regular	53	580,305.08
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	53	\$580,305.08

AP Check Register

AP Run: WKLY022621 — Post Date: 2021-02-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2021	750066	Check	Acco Brands			3,764.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4715466964	EQP GBC Magnapunch Pro & DIE MP2500IX C4 .2475 RND Quote Number: 00149884	01/29/2021	2,928.51			
				05 E 200 680 302 465 000	2,928.51	
4715485656	EQP GBC Magnapunch Pro & DIE MP2500IX C4 .2475 RND Quote Number: 00149884	02/01/2021	836.41			
				05 E 200 680 302 465 000	836.41	
02/26/2021	750067	Check	Ag Irepair			4,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1531786	FULL UNIT REPAIR	02/03/2021	155.00			
				01 E 200 680 000 350 016	155.00	
1531787	FULL UNIT REPAIR	02/03/2021	155.00			
				01 E 200 680 000 350 016	155.00	
1531967	FULL UNIT REPAIR	02/03/2021	399.00			
				01 E 200 680 000 350 016	399.00	
1532075	LCD REPAIR	02/04/2021	399.00			
				01 E 200 680 000 350 016	399.00	
1532087	LCD REPAIR	02/04/2021	399.00			
				01 E 200 680 000 350 016	399.00	
1532167	LCD REPAIR	02/04/2021	399.00			
				01 E 200 680 000 350 016	399.00	
1532520	LCD REPAIR	02/05/2021	399.00			
				01 E 200 680 000 350 000	399.00	
1532521	LCD REPAIR	02/05/2021	399.00			
				01 E 200 680 000 350 016	399.00	
1532522	LCD REPAIR	02/05/2021	399.00			
				01 E 200 680 000 350 016	399.00	
1532540	LCD REPAIR	02/05/2021	399.00			
				01 E 200 680 000 350 016	399.00	
1532611	LCD REPAIR	02/05/2021	399.00			
				01 E 200 680 000 350 016	399.00	

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AP Run: WKLY022621 — Post Date: 2021-02-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2021	750067	Check	Ag Irepair			4,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1532633	LCD REPAIR	02/05/2021	399.00	01 E 200 680 000 350 016	399.00	
02/26/2021	750068	Check	Airgas National Carbonation			317.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9109375033	WMS; GASES	01/27/2021	193.98	01 E 084 810 000 401 000	193.98	
9977441743	WMS; TANK RENTAL	01/31/2021	123.45	01 E 084 810 000 305 000	123.45	
02/26/2021	750069	Check	Apex Learning Inc			6,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SOINV00146693	German APEX course	02/04/2021	6,900.00	01 E 866 203 000 430 150	6,900.00	
02/26/2021	750070	Check	Bix Produce Company			737.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04985085	SP; FOOD SUPPLIES	02/01/2021	195.90	02 E 005 770 701 490 000	195.90	
04985086	EC; FOOD SUPPLIES	02/01/2021	231.55	02 E 005 770 701 490 000	231.55	
04985450	EC; FOOD SUPPLIES	02/01/2021	309.91	02 E 005 770 701 490 000	309.91	
02/26/2021	750071	Check	Brown, Christopher			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.05.21	2/5 BASKETBALL REFEREE	02/05/2021	90.00	01 E 083 294 000 312 306	90.00	
02/26/2021	750072	Check	Brunscheon, Tanner			98.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.02.21	2/2, BASKETBALL REFEREE	02/02/2021	98.00	01 E 083 296 000 312 306	98.00	

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AP Run: WKLY022621 — Post Date: 2021-02-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2021	750073	Check	Buccek, Amy			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.09.21	1/29, 1/30 SPEECH OFFICIAL	02/09/2021	150.00	01 E 083 291 000 312 372	150.00	
02/26/2021	750074	Check	Canon Financial Services			2,563.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26250824	COPIER RENTAL AGREEMENT	02/09/2021	2,563.44	05 E 200 630 795 555 000	2,563.44	
02/26/2021	750075	Check	Centurylink			114.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9524458004559 02.07.21	GROUNDS SHOP; INTERNET	02/07/2021	114.99	01 E 005 810 000 320 000	114.99	
02/26/2021	750076	Check	Choice Electric, Inc			5,452.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19669	WMS; REPAIR LIGHTS	01/26/2021	911.29	01 E 084 810 000 305 000	504.00	
				01 E 084 810 000 401 000	407.29	
19700	HS; FLAG POLE LIGHTS	02/03/2021	56.00	01 E 084 810 000 305 000	56.00	
19714	DO; REMOVE OUTLET	02/08/2021	140.00	01 E 005 810 000 305 000	140.00	
19725	HS; LIGHT REPAIR	02/09/2021	635.00	01 E 083 810 000 305 000	635.00	
19729	SWEENEY; LOCATE POWER	02/09/2021	575.00	01 E 860 810 000 305 000	575.00	
19731	WMS; REPLACE BAD SWITCH	02/09/2021	3,010.59	01 E 084 810 000 305 000	672.00	
				01 E 084 810 000 401 000	2,338.59	
19777	WMS; REPLACE WIREMOLD BOX	02/15/2021	124.14	01 E 084 810 000 305 000	124.14	

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AP Run: WKLY022621 — Post Date: 2021-02-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2021	750077	Check	Cochlear			120.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2938330	REMOTE CONTROL Budget Code: 01-200-405-740-433		01/28/2021	120.00		
					01 E 200 405 740 433 000	120.00
02/26/2021	750078	Check	Cub Foods			13.13
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02.12.21JOHNSTON	HS; FOOD SUPPLIES		02/12/2021	13.13		
					01 E 083 260 000 430 000	13.13
02/26/2021	750079	Check	Dearly, Jerry M			200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02.16.21	2 RECORDED TEACHINGS ON DAKOTA MEDICINES		02/16/2021	200.00		
					01 E 200 605 320 305 000	200.00
02/26/2021	750080	Check	Decory, Travis			200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02.09.21	DRUM MAKING INSTRUCTION		02/09/2021	200.00		
					01 E 200 605 320 305 000	200.00
02/26/2021	750081	Check	Demers, Brandyn			75.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02.06.21	2/6 SPEECH OFFICIAL		02/06/2021	75.00		
					01 E 083 291 000 312 372	75.00
02/26/2021	750082	Check	Dock & Door Tec, Inc			5,247.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
012333	PERASON; INSPECT/DROP TEST FIRE DOOR		01/26/2021	692.00		
					01 E 862 810 000 305 000	692.00
012351	HS; INSPECT/DROP TEST FIRE DOOR		01/31/2021	4,555.00		
					01 E 083 810 000 305 000	4,555.00

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2021	750083	Check	Eden Prairie High School			287.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.08.21	SPEECH REGISTRATION	02/08/2021	287.00	01 E 083 291 000 369 372	287.00	
02/26/2021	750084	Check	Educators Benefit Consultants			468.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
17688	403B ADMIT & COMPLIACNE SERVICE MONTHLY FEE	02/01/2021	468.09	01 E 005 030 000 305 000	468.09	
02/26/2021	750085	Check	Electro Watchman, INC.			508.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
362859	PEARSON; AIPHONE REPAIR	02/12/2021	508.75	01 E 005 810 000 305 000	508.75	
02/26/2021	750086	Check	Fischer, Beth			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.09.21	2/2,2/3,2/5 BBALL EVENT STAFF	02/09/2021	175.00	01 E 083 294 000 305 306	75.00	
				01 E 083 296 000 305 306	100.00	
02/26/2021	750087	Check	Fulton, Lisa			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.09.21	IN PERSON GROUP WITH STUDENTS/TLC/DRUM GROUP	02/09/2021	150.00	01 E 200 605 320 305 000	150.00	
02/26/2021	750088	Check	Georgakopoulos, Tess			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00026	COMM ED; 2/6/21 INSTANT POT FREEZER MEALS	02/11/2021	20.00	04 E 500 505 321 305 000	20.00	
02/26/2021	750089	Check	Grainger, Inc			424.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9794831314	JACKSON; SUPPLIES	02/03/2021	276.25	01 E 866 810 000 401 000	276.25	

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Check Date	Check Number	Payment Type	Name	Check Amount		
02/26/2021	750089	Check	Grainger, Inc	424.29		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9804902998	EMS; SUPPLIES		02/12/2021	148.04		
					01 E 085 810 000 401 000	148.04
02/26/2021	750090	Check	Herold, Kimberly	175.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
02.09.21	2/2,2/3,2/5 BBALL EVENT STAFF		02/09/2021	175.00		
					01 E 083 294 000 305 306	75.00
					01 E 083 296 000 305 306	100.00
02/26/2021	750091	Check	Holt, James, JR	79.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
02.05.21	2/5 BASKETBALL REFEREE		02/05/2021	79.00		
					01 E 083 294 000 312 306	79.00
02/26/2021	750092	Check	Holzhueter, Tim	151.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
02.09.21	2/2,2/5, BASKETBALL REFEREE		02/09/2021	151.00		
					01 E 083 294 000 312 306	90.00
					01 E 083 296 000 312 306	61.00
02/26/2021	750093	Check	Horizon Commercial Pool Supply	819.71		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
210209158-ER	WMS; SUPPLIES		02/10/2021	819.71		
					01 E 084 810 000 401 000	819.71
02/26/2021	750094	Check	Innovative Office Solutions	3,193.68		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
90940-1	COVID SUPPLIES; FACE SHIELDS		01/22/2021	148.32		
					01 E 005 810 000 401 000	148.32
IN3252572	EMS; SUPPLIES		02/04/2021	204.20		
					01 E 085 810 000 401 000	204.20
IN3252814	HS; SUPPLIES		02/04/2021	449.60		
					01 E 083 291 000 410 300	449.60
IN3254090	SP; SUPPLIES		02/05/2021	227.60		
					01 E 861 810 000 401 000	227.60

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2021	750094	Check	Innovative Office Solutions	3,193.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN3254184	EC; SUPPLIES	02/05/2021	193.20	01 E 865 810 000 401 000	193.20
IN3254485	WMS; SUPPLIES	02/05/2021	69.99	01 E 084 050 000 401 000	69.99
IN3255872	JACKSON; SUPPLIES	02/08/2021	63.00	01 E 866 203 000 430 000	63.00
IN3257093	SP; COVID SUPPLIES	02/09/2021	112.50	01 E 861 810 000 401 000	112.50
IN3257193	PEARSON; COVID SUPPLIES	02/09/2021	539.70	01 E 863 810 000 401 000	539.70
IN3257301	EMS; COVID SUPPLIES	02/09/2021	140.78	01 E 085 810 000 401 000	140.78
IN3260036	EMS; SUPPLIES	02/11/2021	606.88	01 E 085 810 000 401 000	606.88
IN3261802	TLC; COVID SUPPLIES	02/12/2021	99.18	01 E 086 810 000 401 000	99.18
IN3263401	EMS; SUPPLIES	02/15/2021	604.54	01 E 085 810 000 401 000	604.54
IN3264534	SP; SUPPLIES	02/16/2021	82.19	01 E 861 810 000 305 000	45.00
				01 E 861 810 000 401 000	37.19
SCN-105018	RO; SUPPLIES CREDIT	02/05/2021	-348.00	01 E 864 810 000 401 000	-348.00
02/26/2021	750095	Check	Institute For Environ Assess	597.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00038308	2020-2022 ENVIRONMENTAL, HEALTH AND SAFETY MGMT	02/04/2021	279.00	05 E 005 865 352 305 000	279.00
00038505	PEARSON; ASBESTOS REMOVAL	02/04/2021	318.75	06 E 862 865 358 522 000	318.75

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2021	750096	Check	Jill Lofald - Denfeld Speech			408.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.08.21	SPEECH REGISTRATION	02/08/2021	408.00	01 E 083 291 000 369 372	408.00	
02/26/2021	750097	Check	Johnson Controls			565.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
87458469	SERVICE CALL; PROVIDED EXTINGUISHER	01/27/2021	565.50	01 E 862 810 000 401 000	565.50	
02/26/2021	750098	Check	Jw Pepper			268.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
363084410	HS; MUSIC SUPPLEIS	11/19/2020	60.00	01 E 083 258 000 385 000	60.00	
363200115	HS; MUSIC SUPPLIES	01/28/2021	60.00	01 E 083 258 000 385 000	60.00	
363207816	HS; MUSIC SUPPLIES	02/01/2021	90.00	01 E 083 258 000 385 000	90.00	
363217171	HS; MUSIC SUPPLIES	02/04/2021	58.64	01 E 083 258 000 385 000	58.64	
02/26/2021	750099	Check	Kully Supply Co			362.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
538925	EMS; SUPPLIES	02/10/2021	76.78	01 E 085 810 000 401 000	76.78	
539125	EC; SUPPLIES	02/12/2021	285.45	01 E 865 810 000 401 000	285.45	
02/26/2021	750100	Check	Loffler			2,128.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3643044	CANON COPIERS; TOTAL COPIES	02/08/2021	1,372.61	01 E 005 020 000 401 000	5.92	
				01 E 083 420 000 430 000	69.32	
				01 E 083 690 000 430 000	264.97	
				01 E 084 605 000 430 000	39.22	
				01 E 085 050 000 401 000	31.01	
				01 E 086 211 303 430 000	29.40	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2021	750100	Check	Loffler			2,128.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				01 E 200 412 422 401 000	102.39	
				01 E 200 420 419 401 000	119.15	
				01 E 200 640 308 401 000	9.28	
				01 E 860 050 000 401 000	152.93	
				01 E 861 203 000 430 000	177.78	
				01 E 864 203 000 381 000	148.08	
				01 E 865 203 000 430 000	140.46	
				01 E 866 050 000 401 000	66.99	
				02 E 005 770 701 401 000	10.23	
				04 E 500 505 321 401 000	5.48	
3643045	PRINTERS; TOTAL COPIES	02/08/2021	756.07			
				01 E 005 110 000 401 000	59.61	
				01 E 005 137 000 401 000	1.59	
				01 E 083 215 000 430 000	0.35	
				01 E 083 420 000 430 000	9.11	
				01 E 083 690 000 430 000	97.42	
				01 E 084 605 000 430 000	123.16	
				01 E 085 050 000 401 000	59.73	
				01 E 086 211 303 430 000	5.93	
				01 E 200 680 000 401 000	2.44	
				01 E 860 050 000 401 000	52.41	
				01 E 861 203 000 430 000	75.68	
				01 E 864 203 000 381 000	95.64	
				01 E 865 203 000 430 000	50.09	
				01 E 866 050 000 401 000	117.94	
				02 E 005 770 701 401 000	4.68	
				04 E 500 505 321 401 000	0.29	
02/26/2021	750101	Check	Mackin Educational Resources			520.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
661689	JACKSON; T&L SUPPLIES	02/05/2021	520.00			
				05 E 200 620 302 470 203	520.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2021	750102	Check	Med Compass			546.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
38851	MOBILE HEALTH SERVICES		01/29/2021	546.50		
					01 E 005 810 000 305 000	546.50
02/26/2021	750103	Check	Medco Supply Company			517.84
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN93402230	HS; FIRST AID SUPPLIES		01/26/2021	517.84		
					01 E 083 292 000 437 300	517.84
02/26/2021	750104	Check	MESPA			250.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11398	EVENT REGISTRATION; MESPA INSTITUTE 2021		02/09/2021	250.00		
					01 E 200 640 308 366 110	250.00
02/26/2021	750105	Check	Minneapolis Oxygen			240.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00072253	HS; CYLINDER RENTAL		01/31/2021	240.90		
					01 E 083 810 000 305 000	240.90
02/26/2021	750106	Check	Mn Dept Of Labor And Industry			330.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
ABR0253005X	PEARSON; INSPECTIONS		01/30/2021	30.00		
					01 E 863 810 000 820 000	30.00
ABR0253006X	SP; INSPECTIONS		01/30/2021	30.00		
					01 E 861 810 000 820 000	30.00
ABR0253022X	WMS; INSPECTIONS		01/30/2021	90.00		
					01 E 084 810 000 820 000	90.00
ABR0253051X	SWEENEY; INSPECTIONS		01/30/2021	40.00		
					01 E 860 810 000 820 000	40.00
ABR0253054X	HS; INSPECTIONS		01/30/2021	80.00		
					01 E 083 810 000 820 000	80.00
ABR0253380X	RO; INSPECTIONS		01/30/2021	40.00		
					01 E 864 810 000 820 000	40.00
ABR0253629X	DO; INSPECTIONS		01/30/2021	20.00		
					01 E 863 810 000 820 000	20.00

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Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2021	750107	Check	Music Mart	19.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1235281	HS; MUSIC	01/20/2021	19.99	
				01 E 083 259 000 430 000
				19.99
02/26/2021	750108	Check	Northstar Av Llc	267.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
35129324	PROJECTOR LAMP	02/04/2021	267.00	
				05 E 200 680 302 466 000
				267.00
02/26/2021	750109	Check	Olson, Chris	79.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02.03.21	2/3 BASKETBALL REFEREE	02/03/2021	79.00	
				01 E 083 296 000 312 306
				79.00
02/26/2021	750110	Check	Owens, Kassandra	75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02.06.21	2/6 SPEECH OFFICIAL	02/06/2021	75.00	
				01 E 083 291 000 312 372
				75.00
02/26/2021	750111	Check	Pan O Gold Baking	277.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10000521026005	SWEENEY; FOOD SUPPLIES	01/26/2021	61.20	
				02 E 005 770 701 490 000
				61.20
10000521032003	SP; FOOD SUPPLIES	02/01/2021	42.58	
				02 E 005 770 701 490 000
				42.58
10000521032004	RO; FOOD SUPPLIES	02/01/2021	71.75	
				02 E 005 770 701 490 000
				71.75
10000521032009	SWEENEY; FOOD SUPPLIES	02/01/2021	67.84	
				02 E 005 770 701 490 000
				67.84
10000521035002	EMS; FOOD SUPPLIES	02/04/2021	34.00	
				02 E 005 770 701 490 000
				34.00
02/26/2021	750112	Check	Reiderer, Jean	150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02.09.21	1/31, 2/6 SPEECH OFFICIAL	02/09/2021	150.00	
				01 E 083 291 000 312 372
				150.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2021	750113	Check	Riederer, Sarah	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02.09.21	1/31, 2/6 SPEECH OFFICIAL	02/09/2021	150.00	01 E 083 291 000 312 372	150.00
02/26/2021	750114	Check	Schleper, Vincent	120.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02.09.21	1/26,2/2,2/5 BBALL EVENT STAFF	02/09/2021	120.00	01 E 083 294 000 305 306 01 E 083 296 000 305 306	60.00 60.00
02/26/2021	750115	Check	Scholastic , Inc	93.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
M70763081	WMS; SUPPLIES	02/10/2021	93.39	01 E 084 220 000 430 000	93.39
02/26/2021	750116	Check	Scott County Treasurer	165.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
794 02.28.21	HAZARDOUS WASTE	02/03/2021	165.00	01 E 083 810 000 305 000	165.00
02/26/2021	750117	Check	Shakopee Public Utility Commis	85,136.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1310-001 01.23.21	CFC; UTILITY SERVICES	01/23/2021	1,574.74	01 E 863 810 000 330 000 01 E 863 810 000 331 000	1,469.42 105.32
1310-002 01.23.21	CFC; UTILITY SERVICES	01/23/2021	37.83	01 E 863 810 000 331 000	37.83
13508-001 01.23.21	RO; UTILITY SERVICES	01/23/2021	6.87	01 E 864 810 000 331 000	6.87
13508-002 01.23.21	WMS; UTILITY SERVICES	01/23/2021	14.62	01 E 084 810 000 330 000	14.62
22027-001 01.23.21	RO; UTILITY SERVICES	01/23/2021	4,325.00	01 E 864 810 000 330 000 01 E 864 810 000 331 000	3,987.08 337.92
22027-002 01.23.21	RO; UTILITY SERVICES	01/23/2021	37.83	01 E 864 810 000 331 000	37.83

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2021	750117	Check	Shakopee Public Utility Commis	85,136.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22027-003 01.23.21	RO; UTILITY SERVICES	01/23/2021	4.18		
				01 E 864 810 000 331 000	4.18
2258-001 01.23.21	SWEENEY; UTILITY SERVICES	01/23/2021	231.07		
				01 E 860 810 000 331 000	231.07
2259-001 01.23.21	SWEENEY; UTILITY SERVICES	01/23/2021	31.68		
				01 E 860 810 000 331 000	31.68
2259-002 01.23.21	SWEENEY; UTILITY SERVICES	01/23/2021	586.04		
				01 E 860 810 000 330 000	586.04
23457.006 01.23.21	EC; UTILITY SERVICES	01/23/2021	7.08		
				01 E 865 810 000 331 000	7.08
23457-001 01.23.21	HS; UTILITY SERVICES	01/23/2021	11,912.10		
				01 E 083 810 000 330 000	10,455.65
				01 E 083 810 000 331 000	1,456.45
23457-002 01.23.21	HS; UTILITY SERVICES	01/23/2021	12,350.09		
				01 E 083 810 000 330 000	12,350.09
23457-003 01.23.21	HS; UTILITY SERVICES	01/23/2021	4.18		
				01 E 083 810 000 331 000	4.18
23457-004 01.23.21	EC; UTILITY SERVICES	01/23/2021	4,620.60		
				01 E 865 810 000 331 000	4,620.60
23457-007 01.23.21	HS; UTILITY SERVICES	01/23/2021	541.49		
				01 E 083 810 000 330 000	536.97
				01 E 083 810 000 331 000	4.52
23457-008 01.23.21	JACKSON; UTILITY SERVICES	01/23/2021	4,258.90		
				01 E 866 810 000 330 000	3,953.50
				01 E 866 810 000 331 000	305.40
23457-009 01.23.21	JACKSON; UTILITY SERVICES	01/23/2021	6.87		
				01 E 866 810 000 331 000	6.87
23457-010 01.23.21	DO; UTILITY SERVICES	01/23/2021	1,852.31		
				01 E 200 810 000 330 000	1,852.31
23457-011 01.23.21	HS; UTILITY SERVICES	01/23/2021	6,187.18		
				01 E 083 810 000 330 000	6,187.18
23457-013 01.23.21	HS; UTILITY SERVICES	01/23/2021	22.34		
				01 E 083 810 000 330 000	22.34

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2021	750117	Check	Shakopee Public Utility Commis	85,136.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23457-014 01.23.21	HS; UTILITY SERVICES	01/23/2021	18.99		
				01 E 083 810 000 330 000	18.99
2679-003 01.23.21	WMS; UTILITY SERVICES	01/23/2021	450.07		
				01 E 084 810 000 330 000	450.07
2679-004 01.23.21	GROUNDS SHOP; UTILITY SERVICES	01/23/2021	46.34		
				01 E 005 810 000 330 000	46.34
2680-001 01.23.21	WMS; UTILITY SERVICES	01/23/2021	14,244.76		
				01 E 084 810 000 330 000	13,056.36
				01 E 084 810 000 331 000	1,188.40
2682-002 01.23.21	WMS; UTILITY SERVICES	01/23/2021	242.71		
				01 E 084 810 000 330 000	242.71
3020-001 01.23.21	PEARSON; UTILITY SERVICES	01/23/2021	409.43		
				01 E 862 810 000 331 000	409.43
3949-001 01.23.21	EMS; UTILITY SERVICES	01/23/2021	6,736.32		
				01 E 085 810 000 330 000	6,075.66
				01 E 085 810 000 331 000	660.66
3949-002 01.23.21	EMS; UTILITY SERVICES	01/23/2021	93.18		
				01 E 085 810 000 331 000	93.18
3949-003 01.23.21	EMS; UTILITY SERVICES	01/23/2021	1,767.99		
				01 E 085 810 000 330 000	1,767.99
3951-001 01.23.21	EMS; UTILITY SERVICES	01/23/2021	10.57		
				01 E 085 810 000 331 000	10.57
4330-001 01.23.21	WMS; UTILITY SERVICES	01/23/2021	665.45		
				01 E 084 810 000 330 000	660.93
				01 E 084 810 000 331 000	4.52
5484-001 01.23.21	EMS; UTILITY SERVICES	01/23/2021	12.27		
				01 E 085 810 000 331 000	12.27
5878-001 01.23.21	SWEENEY; UTILITY SERVICES	01/23/2021	3,134.89		
				01 E 860 810 000 330 000	3,134.89
6561-001 01.23.21	PEARSON; UTILITY SERVICES	01/23/2021	3,406.37		
				01 E 862 810 000 330 000	3,406.37
9846-001 01.23.21	SP; UTILITY SERVICES	01/23/2021	5,208.42		
				01 E 861 810 000 330 000	4,957.65
				01 E 861 810 000 331 000	250.77

AP Check Register

AP Run: WKLY022621 — Post Date: 2021-02-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2021	750117	Check	Shakopee Public Utility Commis			85,136.45
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9848-001 01.23.21	SP; UTILITY SERVICES		02/23/2021	68.82		
					01 E 861 810 000 331 000	68.82
9850-001 01.23.21	SP; UTILITY SERVICES		01/23/2021	6.87		
					01 E 861 810 000 331 000	6.87
02/26/2021	750118	Check	Sherwin Williams			58.42
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0730-6	HS; SUPPLIES		01/29/2021	58.42		
					01 E 084 810 000 401 000	58.42
02/26/2021	750119	Check	Sibley, Jeremy			61.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02.02.21	2/2, BASKETBALL REFEREE		02/02/2021	61.00		
					01 E 083 296 000 312 306	61.00
02/26/2021	750120	Check	Tds Metrocom			3,010.06
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9524965000 02.13.21	MONTHLY PHONE SERVICES		02/13/2021	3,010.06		
					01 E 200 680 000 320 000	3,010.06
02/26/2021	750121	Check	Trane Company			3,329.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
311462047	HS; MAINTENANCE INSPECTION		02/01/2021	3,329.75		
					01 E 083 810 000 305 000	3,329.75
02/26/2021	750122	Check	Trang, Kris			105.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02.04.21	INTERPRETING SERVICES; PARENT/TEACHER CONF		02/04/2021	30.00		
					01 E 200 219 317 358 000	30.00
02.16.21	SP; INTERPRETRING SERVICES; PARTEN/TEACHER CONF		02/16/2021	75.00		
					01 E 200 219 317 358 000	75.00

AP Check Register

AP Run: WKLY022621 — Post Date: 2021-02-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2021	750123	Check	Tri Dim Filter Corporation	1,040.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2435246-1	SP; SUPPLIES	02/02/2021	766.42		
				01 E 861 810 000 401 000	766.42
2454023-1	EMS; SUPPLIES	02/04/2021	274.14		
				01 E 085 810 000 401 000	274.14
02/26/2021	750124	Check	Twin City Hardware	153.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PSI2022200	PEARSON; SUPPLIES	01/29/2021	153.58		
				01 E 863 810 000 401 000	153.58
02/26/2021	750125	Check	UNESCO, INC	271,435.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3126	MONTHLY AND CUMULATIVE BILLING PER PROJECT	02/08/2021	223,085.00		
				05 E 084 850 302 522 000	222,695.00
				05 E 866 850 302 522 000	390.00
3127	LTFM FACILITY IMPROVEMENT PROJECTS	01/31/2021	48,350.00		
				06 E 084 867 382 520 000	7,071.00
				06 E 085 867 382 520 000	27,240.00
				06 E 860 867 382 520 000	10,079.00
				06 E 862 867 382 520 000	3,960.00
02/26/2021	750126	Check	Vanderveren, Brad	116.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01.28.21	1/28 WRESTLING REFEREE	01/28/2021	116.00		
				01 E 083 294 000 312 310	116.00
02/26/2021	750127	Check	Verizon Wireless	1,382.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9873104167	MONTHLY CELL SERVICE	02/10/2021	1,382.69		
				01 E 005 020 000 320 000	59.63
				01 E 005 030 000 320 000	49.63
				01 E 005 130 000 320 000	59.73
				01 E 005 605 313 320 000	99.26
				01 E 005 810 000 320 000	218.52
				01 E 083 810 000 320 000	41.34

AP Check Register

AP Run: WKLY022621 — Post Date: 2021-02-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2021	750127	Check	Verizon Wireless	1,382.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				01 E 084 810 000 320 000	49.63
				01 E 085 810 000 320 000	49.63
				01 E 200 605 313 210 000	50.13
				01 E 200 610 308 320 000	49.63
				01 E 200 680 000 320 000	357.78
				01 E 860 810 000 320 000	49.63
				01 E 861 810 000 320 000	49.63
				01 E 863 810 000 320 000	49.63
				01 E 864 810 000 320 000	49.63
				01 E 865 810 000 320 000	49.63
				01 E 866 810 000 320 000	49.63
02/26/2021	750128	Check	Vinkemeier, Jeffrey A	158.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02.09.21	2/3,2/5 BASKETBALL REFEREE	02/09/2021	158.00		
				01 E 083 294 000 312 306	79.00
				01 E 083 296 000 312 306	79.00
02/26/2021	750129	Check	Vogel, Cory	79.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02.05.21	2/5 BASKETBALL REFEREE	02/05/2021	79.00		
				01 E 083 294 000 312 306	79.00
02/26/2021	750130	Check	Waste Management	3,295.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8437119-2282-6	SP; TRASH SERVICE	02/03/2021	353.53		
				01 E 861 810 000 332 000	353.53
8437120-2282-4	SWEENEY; TRASH SERVICE	02/03/2021	369.25		
				01 E 860 810 000 332 000	369.25
8437121-2282-2	JACKSON; TRASH SERVICE	02/03/2021	512.69		
				01 E 866 810 000 332 000	512.69
8437122-2282-0	EC; TRASH SERVICE	02/03/2021	705.50		
				01 E 865 810 000 332 000	705.50
8437123-2282-8	RO; TRASH SERVICE	02/03/2021	331.01		
				01 E 864 810 000 332 000	331.01

AP Check Register

AP Run: WKLY022621 — Post Date: 2021-02-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount		
02/26/2021	750130	Check	Waste Management	3,295.92		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8437124-2282-6	HS; TRASH SERVICE		02/03/2021	271.12		
8437125-2282-3	EMS; TRASH SERVICE		02/03/2021	236.74	01 E 083 810 000 332 000	271.12
8437130-2282-3	HS; TRASH SERVICE		02/03/2021	66.55	01 E 085 810 000 332 000	236.74
8437131-2282-1	WMS; TRASH SERVICE		02/03/2021	205.26	01 E 083 810 000 332 000	66.55
8438066-2282-6	PEARSON; TRASH SERVICE		02/03/2021	244.27	01 E 084 810 000 332 000	205.26
					01 E 862 810 000 332 000	244.27
02/26/2021	750131	Check	Woodbury High School	153.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
02.08.21	SPEECH REGISTRATION		02/08/2021	153.00		
					01 E 083 291 000 369 372	153.00
02/26/2021	750132	Check	Ymca Of The Greater Twin Cities	24,375.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
42983	YMCA PRESCHOOL CARE		02/04/2021	24,375.00		
					04 E 500 582 344 394 000	24,375.00
Total:						\$438,817.03

WKLY022621 Summary		
Type	Count	Amount
Regular	67	438,817.03
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	67	\$438,817.03

AP Check Register

AP Run: WKLY020421 — Post Date: 2021-02-04 — AP Run Type: V

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/04/2021	749831	Check	Quadient Finance USA, Inc.	-2,425.18
Invoice Number	Description		Invoice Date	Invoice Amount
7900044080486487 01.21.21	POSTAGE		01/21/2021	-2,425.18
			01 E 083 050 000 329 000	-2,425.18
			Total:	-\$2,425.18

WKLY020421 Summary

Type	Count	Amount
Regular	1	-2,425.18
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-\$2,425.18

AP Check Register

Summary by Fund

Shakopee Public Schools ISD #720

<u>Fund</u>	<u>Total</u>
01 - GENERAL FUND	497,327.27
02 - FOOD SERVICE FUND	76,267.68
03 - TRANSPORTATION FUND	236,583.89
04 - COMMUNITY SERVICE FUND	59,310.25
05 - CAPITAL OUTLAY FUND	286,227.55
06 - BUILDING CONSTRUCTION FUND	174,863.87
07 - DEBT SERVICE FUND	199,838.00
	<hr/>
	\$1,530,418.51

Bank Account - Wires Out

Date	Description	Amount
2/1/2021	IRS federal tax ACH	534,597.51
2/2/2021	403(b) contributions	149,095.51
2/2/2021	State of MN taxes ACH	87,308.42
2/2/2021	Payroll voluntary deductions	2,502.12
2/3/2021	TRA ACH	282,753.91
2/3/2021	PERA ACH	67,810.79
2/4/2021	Miscellaneous service charge	53.30
2/5/2021	Food Service credit card processing fees	99.90
2/8/2021	Payroll voluntary deductions	70,453.82
2/8/2021	Community Ed credit card processing fees	1,978.24
2/8/2021	Miscellaneous service charge	39.97
2/9/2021	Payroll voluntary deductions	10,943.18
2/11/2021	Payroll direct deposit	1,531,562.45
2/12/2021	Health Partners premium	3,576.00
2/12/2021	Payroll deduction	271.31
2/16/2021	403(b) contributions	148,440.40
2/16/2021	IRS federal tax ACH	543,429.20
2/17/2021	TRA ACH	282,150.33
2/17/2021	State of MN taxes ACH	88,512.02
2/17/2021	PERA ACH	70,819.34
2/17/2021	Payroll voluntary deductions	5,082.45
2/18/2021	Payroll direct deposit	1,581.64
2/19/2021	Payroll voluntary deductions	70,214.67
2/23/2021	Payroll voluntary deductions	4,627.11
2/24/2021	Payroll voluntary deductions	5,947.30
2/25/2021	Payroll direct deposit	1,586,661.84
2/26/2021	Payroll deduction	271.31
2/26/2021	Bank service charge	428.75
		5,551,212.79

To: Shakopee School Board Members

From: American Indian Parent Advisory Committee (AIPAC)

Re: Vote of Non-Concurrence from AIPAC

Date to Present: March 22, 2021

This letter is being submitted as an adjunct to the vote and resolution of non-concurrence by the AIPAC of Shakopee Public Schools as a requirement of the Minnesota Department of Education, Office of Indian Education. In order to be in compliance, the AIPAC must provide written recommendations for improvement to the school board at the time of the presentation.

Recommendations:

1. As a part of the process of Shakopee Public Schools updating and evaluating curriculum, the AIPAC and Indian Education Department would like to recommend local historians and language speakers be consulted to make sure updates and revisions are authentic and accurate concerning American Indian content in all subject areas. Members of the AIPAC have valuable and reliable resources and knowledge to support this process.
2. Although we recognize the importance of the ethnic studies being developed for Shakopee Public Schools, we continue to recommend opportunities for students to take a Native Language/History class to recognize the First Nations and the importance of the long and rich history of our state and our nation. Members of the AIPAC have valuable and reliable resources and knowledge to support this process.
3. The AIPAC recommends that our students have access to teachers, academic tutors and support staff that are people of color. The benefits of having a diverse staff in schools is well documented. The discrepancy between the student population of color and the number of teachers, and support staff of color at Shakopee Public Schools is overt.

Annual Compliance/Vote of Concurrence or Nonconcurrence

District, Charter, or Tribal School Name: Shakopee School District #720

The American Indian Parent Advisory Committee Vote

The AIPAC Issued a Vote of Concurrence

Date of Concurrent Vote:

Date the AIPAC presented to the school board:

The AIPAC Issued a Vote of Nonconcurrence

A vote of nonconcurrence requires the AIPAC to provide specific written recommendations for improvement to the school board. The school board is required to respond in writing to each recommendation within 60 days of the recommendations being put forth. The school board must provide this written response to both the AIPAC and to the Office of Indian Education.

Date of Nonconcurrent vote: 2/10/2021

Date the AIPAC presented to the school board: 3/22/2021

Date the written response from the school board is due: 5/22/2021

The District/School Does Not Have an AIPAC

The district has not yet formed an AIPAC, but recognizes the need to do so in order to remain compliant with Minnesota Statutes, section 124D.78. By signing below, the district/school leadership commits to working with the Office of American Indian Education on committee formation.

Required signatures

**Digital signatures are accepted*

School Board Chairperson

Date

Superintendent or Charter/Tribal School Director

Date

AIPAC Chairperson

Date



**General Fund -
February 28, 2021**

**REVENUE & EXPENDITURE
SUMMARY BY SOURCE, OBJECT
SERIES**

REVENUE

REVENUE CATEGORIES	6/30/2019	6/30/2020	FY 21 Budget	FY21 Received YTD	Budget Remaining
STATE	78,149,997	79,187,028	79,124,191	41,647,935	37,476,256
FEDERAL	2,258,755	2,197,064	5,062,504	2,190,063	2,872,441
PROPERTY TAXES	15,769,200	15,449,305	15,280,151	7,756,252	7,523,899
LOCAL (FEES, INTEREST, ETC.)	1,948,812	2,876,567	1,935,657	822,841	1,112,816
TOTALS	98,126,764	99,709,964	101,402,503	52,417,091	48,985,412

2/28/2021	2/28/2020	2/28/2019
% Budget Received	% Actuals Received	% Actuals Received
52.64%	51.91%	51.18%
43.26%	2.42%	15.79%
50.76%	88.64%	99.28%
42.51%	33.74%	65.15%
51.69%	55.99%	58.37%

EXPENDITURES

OBJECT SERIES	6/30/2019	6/30/2020	FY 21 Budget	Expended YTD	Budget Remaining
SALARIES & WAGES	57,742,891	58,086,888	61,185,035	34,253,689	26,931,346
EMPLOYEE BENEFITS	17,255,583	17,388,704	20,141,364	10,968,932	9,172,432
PURCHASED SERVICES	13,024,331	12,626,980	13,834,636	6,177,774	7,656,862
SUPPLIES	2,951,966	2,605,653	2,766,422	1,888,064	878,358
EQUIPMENT	5,716,431	4,717,614	4,568,219	3,748,976	819,244
OTHER EXPENDITURES	796,608	598,192	633,497	152,874	480,623
TOTALS	97,487,810	96,024,031	103,129,173	57,190,308	45,938,865

% Budget Spent	% Actuals Spent	% Actuals Spent
55.98%	56.42%	56.09%
54.46%	59.50%	58.34%
44.65%	44.51%	50.44%
68.25%	71.03%	55.73%
82.07%	55.56%	75.55%
24.13%	29.39%	31.83%
55.46%	55.60%	56.66%

Revenue over (under) Expenditures:	638,954	3,685,933	(1,726,670)
	Actual		BUDGET 2020-21
	June 30, 2019	ACTUAL JUNE 30, 2020	PROJECTED JUNE 30, 2021
Non Spendable Fund Balance	245,117	26,816	26,816
Restricted Fund Balance	717,773	4,498,587	5,485,929
Assigned Fund Balance	267,230	210,065	210,065
Unassigned Fund Balance	3,606,058	3,743,051	1,029,032
Total Fund Balance	4,836,178	8,478,519	6,751,842

**RESOLUTION APPOINTING HEARING OFFICER
PURSUANT TO APPLICABLE COLLECTIVE BARGAINING AGREEMENT
PROVISIONS AND MINNESOTA STATUTES, SECTION 122A.40**

WHEREAS, Independent School District No. 720 (“School District”) proposed certain member(s) of the Principals’ bargaining unit for unrequested leave of absence (“ULA”) pursuant to the applicable provisions of the collective bargaining agreement (“CBA”) and Minnesota Statutes, section 122A.40; and

WHEREAS, one or more employees proposed for ULA have requested a hearing pursuant to the applicable provisions of the CBA; and

WHEREAS, the School District needs a hearing officer to conduct the hearing and render findings and conclusions;

NOW, THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 720 as follows:

1. That Steven R. Rutzick be appointed to serve as the hearing officer for the unrequested leave of absence hearing.
2. Said hearing officer is highly qualified to act as hearing officer in this matter.