

School Board Regular Business Meeting

Monday, May 13, 2024 6:00 PM

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

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

2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE

3.1. Teacher Appreciation Week

Presenter: Jim
Miklausich, Assistant
Superintendent

3.2. School Nurse & Food Services Appreciation

Presenter: Jim
Miklausich, Assistant
Superintendent; Bill
Menozzi, Director of
Finance & Operations;
and Tiffany Olson,
Director of
Communications &
Strategic Development

4. CONSIDERATION OF AGENDA AS PRESENTED

5. PUBLIC COMMENT

6. CONSENT ITEMS

6.1. Personnel Items

6.2. Approval of School Board Meeting Minutes

6.3. Consideration of Bills and Authorization to Pay Same

6.4. Approval of Wires Report

6.5. Donations

6.6. District Health Insurance

7. ACTION

7.1. Approval and Introduction of New Student Member of the School Board - 2024/25 & 2025/26 School Years

Presenter: Jeff Smith

8. INFORMATION

8.1. Technology Report

Presenter: Bryan
Drozd, Director of
Technology

9. ACTION

9.1. Booster Club Guidelines

Presenter: Andy
Brown, Activities
Director and Matt
Hanson, Athletics

	Director
9.2. Consideration to Approve New Secondary Math Curriculum	Presenter: Nancy Thul - Director of Learning, Teaching & Equity
9.3. Consideration to Approve Policies	Presenter: Chad Johnson
9.4. Change October 2024 Board Meeting to October 14, 2024	Presenter: Mike Redmond
9.5. Consideration to Approve Parameters of Joint Work Agreement with Scott County	Presenter: Jim Miklausich, Assistant Superintendent
9.6. Resolution for Membership in the MSHSL for 2024-25	Presenter: Mike Redmond
10. INFORMATION	
10.1. District Update	Presenter: Mike Redmond
11. COMMITTEE REPORTS & OTHER INFORMATION	
12. UPCOMING MEETINGS & IMPORTANT DATES	
13. ADJOURNMENT	



Proclamation *National School Nurse Day* May 8, 2024

Whereas, students are the future and, by investing in them today, we are ensuring our world for tomorrow; and

Whereas, families deserve to feel confident that their children will be cared for when they are at school; and

Whereas, all students have a right to have their physical and mental health needs safely met while in the school setting; and

Whereas, students today face more complex and life-threatening health problems requiring care in school; and

Whereas, school nurses have served a critical role in improving public health and in ensuring student's academic success for more than 120 years; and

Whereas, school nurses address the home and community factors (e.g. social determinants) that impact students' health; and

Whereas, school nurses are professional nurses that advance the well-being, academic success, and life-long achievements of all students by serving on the frontlines and providing a critical safety net for our nation's most fragile children; and

Whereas, school nurses act as a liaison to the school community, families, and healthcare providers on behalf of children's health by promoting wellness and improving health outcomes for our nation's children; and

Whereas, school nurses support the health and educational success of children and youth by providing access to care when children's cognitive development is at its peak; and

Whereas, school nurses are members of school-based teams (e.g. school health services, 504/IEP, disaster/emergency planning) providing care coordination to address the school population; and

Whereas, school nurses understand the link between health and learning and are in a position to make a positive difference for children every day, therefore be it

Resolved, that the **National Association of School Nurses** celebrates and acknowledges the accomplishments of school nurses everywhere and their efforts to meet the needs of today's students by providing and advocating for quality student-centered care and offers gratitude for the nation's school nurses, who contribute to our local communities by supporting students to stay healthy, in school, safe, and ready to learn, and keeping parents and guardians at work, not just on this **National School Nurse Day**, but in every opportunity throughout the year.

Now, *THEREFORE*, I (Name), Governor of (State), do hereby proclaim Wednesday, May 8, 2024, as "School Nurse Day" in (State), and commend its observance to all citizens.

Join Us in Celebrating

SCHOOL LUNCH HERO DAY



Check Number	Check Date	Net Check Amount	Payroll Run Description
766279	4/5/2024	296.05	4.5.24 Bi-Weekly Payroll
766280	4/5/2024	461.54	4.5.24 Bi-Weekly Payroll
766281	4/5/2024	1157.39	4.5.24 Bi-Weekly Payroll
766282	4/5/2024	200.4	4.5.24 Bi-Weekly Payroll
766283	4/5/2024	120.24	4.5.24 Bi-Weekly Payroll
766284	4/5/2024	85.17	4.5.24 Bi-Weekly Payroll
766285	4/5/2024	763.92	4.5.24 Bi-Weekly Payroll
766286	4/5/2024	954.79	4.5.24 Bi-Weekly Payroll
766287	4/5/2024	90.18	4.5.24 Bi-Weekly Payroll
766288	4/5/2024	791.08	4.5.24 Bi-Weekly Payroll
766289	4/5/2024	738.8	4.5.24 Bi-Weekly Payroll
766290	4/5/2024	120.24	4.5.24 Bi-Weekly Payroll
766291	4/5/2024	1,076.40	4.5.24 Bi-Weekly Payroll
766292	4/5/2024	1224.2	4.5.24 Bi-Weekly Payroll
766293	4/5/2024	738.8	4.5.24 Bi-Weekly Payroll
766294	4/5/2024	25.06	4.5.24 Bi-Weekly Payroll
766295	4/5/2024	505.1	4.5.24 Bi-Weekly Payroll
766296	4/5/2024	439.02	4.5.24 Bi-Weekly Payroll
766297	4/5/2024	120.24	4.5.24 Bi-Weekly Payroll
766298	4/5/2024	415.6	4.5.24 Bi-Weekly Payroll
766299	4/5/2024	923.73	4.5.24 Bi-Weekly Payroll
766300	4/5/2024	1648.8	4.5.24 Bi-Weekly Payroll
766301	4/5/2024	68.22	4.5.24 Bi-Weekly Payroll
766302	4/5/2024	236.40	4.5.24 Bi-Weekly Payroll
766303	4/5/2024	392.49	4.5.24 Bi-Weekly Payroll
766304	4/5/2024	1010.97	4.5.24 Bi-Weekly Payroll
766305	4/5/2024	1,483.13	4.5.24 Bi-Weekly Payroll
766306	4/5/2024	1199.43	4.5.24 Bi-Weekly Payroll
766307	4/5/2024	516.29	4.5.24 Bi-Weekly Payroll
766308	4/5/2024	525.84	4.5.24 Bi-Weekly Payroll
766309	4/5/2024	305.36	4.5.24 Bi-Weekly Payroll
766310	4/5/2024	112.08	4.5.24 Bi-Weekly Payroll
766311	4/5/2024	419.58	4.5.24 Bi-Weekly Payroll
766312	4/5/2024	223.9	4.5.24 Bi-Weekly Payroll
766319	4/11/2024	1638.97	4.11.24 QP
766425	4/19/2024	37.58	4.19.24 Bi-Weekly Payroll
766426	4/19/2024	166.23	4.19.24 Bi-Weekly Payroll
766427	4/19/2024	1157.39	4.19.24 Bi-Weekly Payroll
766428	4/19/2024	60.12	4.19.24 Bi-Weekly Payroll
766429	4/19/2024	25.06	4.19.24 Bi-Weekly Payroll
766430	4/19/2024	440.23	4.19.24 Bi-Weekly Payroll
766431	4/19/2024	60.12	4.19.24 Bi-Weekly Payroll
766432	4/19/2024	40.08	4.19.24 Bi-Weekly Payroll
766433	4/19/2024	30.06	4.19.24 Bi-Weekly Payroll
766434	4/19/2024	47.59	4.19.24 Bi-Weekly Payroll
766435	4/19/2024	450.73	4.19.24 Bi-Weekly Payroll

Check Number	Check Date	Net Check Amount	Payroll Run Description
766436	4/19/2024	848.50	4.19.24 Bi-Weekly Payroll
766437	4/19/2024	738.8	4.19.24 Bi-Weekly Payroll
766438	4/19/2024	30.06	4.19.24 Bi-Weekly Payroll
766439	4/19/2024	30.06	4.19.24 Bi-Weekly Payroll
766440	4/19/2024	45.09	4.19.24 Bi-Weekly Payroll
766441	4/19/2024	37.58	4.19.24 Bi-Weekly Payroll
766442	4/19/2024	226.21	4.19.24 Bi-Weekly Payroll
766443	4/19/2024	60.12	4.19.24 Bi-Weekly Payroll
766444	4/19/2024	662.70	4.19.24 Bi-Weekly Payroll
766445	4/19/2024	923.73	4.19.24 Bi-Weekly Payroll
766446	4/19/2024	1,171.73	4.19.24 Bi-Weekly Payroll
766447	4/19/2024	1,381.71	4.19.24 Bi-Weekly Payroll
766448	4/19/2024	1,010.97	4.19.24 Bi-Weekly Payroll
766449	4/19/2024	1,483.09	4.19.24 Bi-Weekly Payroll
766450	4/19/2024	724.30	4.19.24 Bi-Weekly Payroll
766451	4/19/2024	448.03	4.19.24 Bi-Weekly Payroll
766452	4/19/2024	71.91	4.19.24 Bi-Weekly Payroll
766453	4/19/2024	44.58	4.19.24 Bi-Weekly Payroll
766454	4/19/2024	143.81	4.19.24 Bi-Weekly Payroll

Check Date	Check Number	Name	Check Amount	Invoice/Account	Description
04/08/2024	766313	Aflac	175.16	AFLA.04052024.D 01 L 215 65	AFLA - Aflac After-tax for 4.5.24 Bi-Weekly Payroll
				AFLC.04052024.D 01 L 215 65 02 L 215 65	AFLC - Aflac Pre-tax for 4.5.24 Bi-Weekly Payroll
04/08/2024	766314	Maryland Child Support Account	80.77	GARN13.04052024.D	GARN13 - Garnishment13 for 4.5.24 Bi-Weekly Payroll
				01 L 215 87	
04/08/2024	766315	MN Child Support Payment Center	826.00	GARN1.04052024.D	GARN1 - Garnishment1 for 4.5.24 Bi-Weekly Payroll
				01 L 215 87 04 L 215 87	
04/08/2024	766316	Msea Union	2,278.79	UPSA-%.04052024.D	UPSA-% - Para Union Dues % for 4.5.24 Bi-Weekly Payroll
				01 L 215 60 04 L 215 60	
04/08/2024	766317	NCPERS Group Life Ins.	8.00	PLFE.04052024.D	PLFE - Pera Life for 4.5.24 Bi-Weekly Payroll
				01 L 215 14 02 L 215 14	
04/08/2024	766318	School Services Employees	1,767.79	UCUS%.04052024.D	UCUS% - Custodian Union Dues % for 4.5.24 Bi-Weekly Payroll
				01 L 215 60	
				UCUS.04052024.D	UCUS - Custodian Union Dues for 4.5.24 Bi-Weekly Payroll
				01 L 215 60 02 L 215 60	
				UFSD%.04052024.D	UFSD% - Food Service Union Dues % for 4.5.24 Bi-Weekly Payroll
				02 L 215 60	
				UFSD.04052024.D	UFSD - Food Svc Amt Union Dues for 4.5.24 Bi-Weekly Payroll
				02 L 215 60	
04/08/2024	9000129554	Shakopee Education Association	29,743.66	UHLT.04052024.D	UHLT - Health Assistants Union Dues for 4.5.24 Bi-Weekly Payroll
				01 L 215 60	
				USEA.04052024.D	USEA - Teacher Union Dues for 4.5.24 Bi-Weekly Payroll
				01 L 215 60 04 L 215 60 05 L 215 60	
04/22/2024	766455	Aflac	175.16	AFLA.04192024.D	AFLA - Aflac After-tax for 4.19.24 Bi-Weekly Payroll
				01 L 215 65	
				AFLC.04192024.D	AFLC - Aflac Pre-tax for 4.19.24 Bi-Weekly Payroll
				01 L 215 65 02 L 215 65	

Check Date	Check Number	Name	Check Amount	Invoice/Account	Description
04/22/2024	766456	Maryland Child Support Account	80.77	GARN13.04192024.D	GARN13 - Garnishment13 for 4.19.24 Bi-Weekly Payroll
				01 L 215 87	
04/22/2024	766457	MN Child Support Payment Center	878.15	GARN1.04192024.D	GARN1 - Garnishment1 for 4.19.24 Bi-Weekly Payroll
				01 L 215 87	
				04 L 215 87	
04/22/2024	766458	Msea Union	1,522.73	UPSA-%.04192024.D	UPSA-% - Para Union Dues % for 4.19.24 Bi-Weekly Payroll
				01 L 215 60	
				04 L 215 60	
				UPSA-A.04192024.D	UPSA-A - Para Union Dues Adj. for 4.19.24 Bi-Weekly Payroll
				01 L 215 60	
04/22/2024	766459	NCPERS Group Life Ins.	8.00	PLFE.04192024.D	PLFE - Pera Life for 4.19.24 Bi-Weekly Payroll
				01 L 215 14	
				02 L 215 14	
04/22/2024	766460	School Services Employees	1,518.43	UCUS%.04192024.D	UCUS% - Custodian Union Dues % for 4.19.24 Bi-Weekly Payroll
				01 L 215 60	
				UCUS.03222024.D.a	UCUS - Custodian Union Dues for 3.22.24 Void Kurt Muenchow
				01 L 215 60	
				UCUS.04112024.D	UCUS - Custodian Union Dues for 4.11.24 QP K. Muenchow
				01 L 215 60	
				UCUS.04192024.D	UCUS - Custodian Union Dues for 4.19.24 Bi-Weekly Payroll
				01 L 215 60	
				02 L 215 60	
				UFSD%.04192024.D	UFSD% - Food Service Union Dues % for 4.19.24 Bi-Weekly Payroll
				02 L 215 60	
				UFSD.04192024.D	UFSD - Food Svc Amt Union Dues for 4.19.24 Bi-Weekly Payroll
				02 L 215 60	
04/22/2024	9000130745	Shakopee Education Association	29,567.16	USEA.04192024.D	USEA - Teacher Union Dues for 4.19.24 Bi-Weekly Payroll
				01 L 215 60	
				04 L 215 60	
				05 L 215 60	

AP Check Register

AP Run: STUD041724 — Post Date: 2024-04-17 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/17/2024	300683	Check	MN DECA	01/11/2024	10,730.00		10,730.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account
1218-277	DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE; 2 DOUBLE, 6 TRIPLE, 4 QUAD	01/11/2024	10,730.00	

50 E 083 298 301 366 976
Total: 10,730.00

STUD041724 Summary

Type	Count	Amount
Regular Checks:	1	10,730.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	10,730.00

AP Check Register

AP Run: STUD041824 — Post Date: 2024-04-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/18/2024	300684	Check	Abdalla, Suraya				115.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03.28.24	MSA REIMBURSEMENT; CANDY/PAPER PRODUCTS			01/11/2024	115.32	50 E 083 298 301 490 922	115.32
04/18/2024	300685	Check	Abdi, Kafé				291.96
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.15.24	MSA REIMBURSEMENT; OASIS 2.0			01/11/2024	291.96	50 E 083 298 301 490 922	291.96
04/18/2024	300686	Check	Dave's Valley Sports				1,280.74
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4128	ROBOTICS TEES AND HOODIES			01/11/2024	1,280.74	50 E 083 298 301 415 973	1,280.74
04/18/2024	300687	Check	Gordon, Kyle				797.32
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.08.24	LEAD REIMBURSEMENT; CULTURAL POP FOR CULTURE FEST			01/11/2024	50.16		
04.08.24.2	LEAD REIMBURSEMENT; DOWN PAYMENT FOR CULTURE FEST FOOD ORDER FROM EDGE CUISINE LLC			01/11/2024	373.58	50 E 083 298 301 490 958	50.16
04.11.24	LEAD REIMBURSEMENT; OTHER HALF OF EDGE CUISINE PAYMENT FOR CULTURE FEST FOOD			01/11/2024	373.58	50 E 083 298 301 490 958	373.58
04/18/2024	300688	Check	Innovative Graphics				373.58
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
54357	BASEBALL SHORTS			01/11/2024	1,200.00	50 E 083 294 301 401 900	373.58
04/18/2024	300689	Check	Pierson Pizza Inc				203.58
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.09.24	CONCESSIONS; PIZZA 04.01.24			01/11/2024	144.79	50 E 083 298 301 401 972	144.79
04.16.24	CONCESSIONS; PIZZA WEEK OF 04.08.24			01/11/2024	58.79	50 E 083 298 301 401 972	58.79

AP Check Register

AP Run: STUD041824 — Post Date: 2024-04-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
04/18/2024	300690	Check	Shakopee Boys Basketball Booster Club	429.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.26.24	BASKETBALL; HYVEE CATERING	01/11/2024	429.31	50 E 083 294 301 490 901
04/18/2024	300691	Check	Talaso, Ikra	619.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.27.24	MSA REIMBURSEMENT;EDGE CUISINE/SAMS CLUB	01/11/2024	619.67	50 E 083 298 301 490 922
04/18/2024	9000000034	ACH	Larson, Michael J	619.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.28.24	MSA REIMBURSEMENT; PIZZA	01/11/2024	294.13	50 E 083 298 301 490 922
03.28.24	SAGA REIMBURSEMENT; TARGET	01/11/2024	92.12	50 E 083 298 301 490 957
04/18/2024	9000000035	ACH	Nelson, Kathie D	182.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.27.24	SPED COMMUNITY ACTIVITY FUND REIMBURSEMENT; WALMART	01/11/2024	182.13	50 E 083 298 301 490 964
04/18/2024	9000000036	ACH	Schroeder, Heather	189.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.20.24	SABER PAUSE REIMBURSEMENT; CRUMBL COOKIES	01/11/2024	189.00	50 E 083 298 301 490 977

AP Check Register

AP Run: STUD041824 — Post Date: 2024-04-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				5,695.28

STUD041824 Summary

Type	Count	Amount
Regular Checks:	8	4,937.90
ACH Checks:	3	757.38
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	11	5,695.28

AP Check Register

Shakopee Public Schools ISD #720

Fund	Total
50 - STUDENT ACTIVITY FUNDS	16,425.28
	16,425.28

AP Check Register

AP Run: WKLY040424 — Post Date: 2024-04-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
04/04/2024	766233	Check	A&M Shakopee Child Care Inc	504.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.24-04.07	GYO ADULT PATHWAY DAYCARE	03/21/2024	504.00	01 E 200 211 000 898 611
04/04/2024	766234	Check	Advanced Imaging Solutions	37,508.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account
525671079	KONICA MINOLTA CONTRACT PAYMENT 03.20.24-04.20.24	03/21/2024	34,142.12	
525690442	KONICA MINOLTA CONTRACT PAYMENT; 03.20.24-04.20.24	03/21/2024	3,366.50	05 E 005 850 302 555 000
04/04/2024	766235	Check	Affinitech Inc	3,366.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
34082	DO Community Education office area room 102 Project : PJ7866	03/21/2024	1,206.38	05 E 200 630 795 555 000
04/04/2024	766236	Check	Bix Produce Company	1,206.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06129085	SWEENEY; ASSORTED PRODUCE	03/21/2024	299.83	05 E 005 850 302 530 000
06137151	JACKSON; ASSORTED PRODUCE	03/21/2024	172.77	02 E 005 770 701 490 000
06137161	SWEENEY; ASSORTED PRODUCE	03/21/2024	292.35	02 E 005 770 701 490 000
06137174	PEARSON; ASSORTED PRODUCE	03/21/2024	94.06	02 E 005 770 701 490 000
06137191	SP; ASSORTED PRODUCE	03/21/2024	175.52	02 E 005 770 701 490 000
06137201	EC; ASSORTED PRODUCE	03/21/2024	280.61	02 E 005 770 701 490 000
06137208	RO; ASSORTED PRODUCE	03/21/2024	236.00	02 E 005 770 701 490 000

AP Check Register

AP Run: WKLY040424 — Post Date: 2024-04-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
04/04/2024	766236	Check	Bix Produce Company	1,818.87
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
06142582	WMS; ASSORTED PRODUCE	03/21/2024	02 E 005 770 701 490 000	267.73
04/04/2024	766237	Check	Centurylink	315.32
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
9524965752 921 03.19.24	MONTHLY CHARGES; WEST	03/21/2024	315.32	
04/04/2024	766238	Check	Collaborative Student Transportation of Minnesota	315.32
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
5630	TRANSPORT SERVICES 03.01-03.15 MINUS S. KLEIN CHARGES	03/21/2024	01 E 200 680 000 320 000	59,209.17
04/04/2024	766239	Check	Cub Foods FS	221.65
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
02.29.24	SPED; GROCERY, MEAT	03/21/2024	01 E 083 402 740 433 000	25.97
03.06.24	HS; DAIRY, GROCERY, MEAT, PRODUCE	03/21/2024	01 E 083 331 000 490 000	88.41
03.20.24	HS; DAIRY, PRODUCE	03/21/2024	01 E 083 331 000 490 000	29.24
03.25.24	SPED; DAIRY, GROCERY	03/21/2024	01 E 084 402 740 433 000	31.42
03.28.24	EMS; FLORAL, GROCERY	03/21/2024	01 E 085 298 000 401 000	46.61
04/04/2024	766240	Check	Fitness Boomers LLC	750.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.31.24	SPRING SESSIONS 2024 EVENING CLASS	03/21/2024	04 E 500 585 332 305 000	750.00

AP Check Register

AP Run: WKLY040424 — Post Date: 2024-04-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
04/04/2024	766241	Check	Gopher Sport	185.94
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
IN358909	JACKSON; JUMP ROPES	03/21/2024	01 E 866 240 000 430 000	185.94
04/04/2024	766242	Check	Houston, Michael	500.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
0000001	PRESENTATION FOR THE MN EDUCATORS CAREER FAIR	03/21/2024	500.00	500.00
04/04/2024	766243	Check	Innovative Graphics	435.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
54321	EMS; PRINTING JAZZ BAND	03/21/2024	04 E 500 505 321 305 000	435.00
04/04/2024	766244	Check	Innovative Office Solutions	64.20
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
IN4498405	RO; CHART PAD, MASKING TAPE	03/21/2024	01 E 085 211 000 430 000	64.20
04/04/2024	766245	Check	Kemps LLC	3,298.88
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
103226072	EMS; 1%, CHOC	03/21/2024	02 E 005 770 701 495 000	267.70
103226073	WMS; 1%, CHOC	03/21/2024	02 E 005 770 701 495 000	505.70
103226081	EC; 1%, CHOC	03/21/2024	02 E 005 770 701 495 000	357.10
103226085	JACKSON; 1%, CHOC	03/21/2024	02 E 005 770 701 495 000	475.80
103226086	HS; 1%, CHOC	03/21/2024	02 E 005 770 701 495 000	446.00
103226089	RO; 1%, CHOC	03/21/2024	02 E 005 770 701 495 000	476.20
103226091	PEARSON; 1%, CHOC	03/21/2024	02 E 005 770 701 495 000	103.70
			02 E 005 770 701 495 000	103.70

AP Check Register

AP Run: WKLY040424 — Post Date: 2024-04-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/04/2024	766245	Check	Kemps LLC				3,298.88
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
103226092	SWEENEY; 1%, CHOC, SKIM			03/21/2024	393.28	02 E 005 770 701 495 000	393.28
103226094	SP; 1%, CHOC, SR CR			03/21/2024	273.40	02 E 005 770 701 495 000	273.40
04/04/2024	766246	Check	Laursen Piano Service				260.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03.29.24	EMS; PIANO TUNING			03/21/2024	260.00	01 E 085 050 000 350 000	260.00
04/04/2024	766247	Check	MCEA				50.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
00007999	ELECTRONIC JOB POSTING - PEARSON ADMINISTRATOR			03/21/2024	50.00	04 E 500 582 344 305 000	50.00
04/04/2024	766248	Check	Medica Self Insured				1,953.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
ISD720-2023Q4	FIT CHOICES; FEBRUARY			03/21/2024	1,953.00	20 E 005 030 000 305 000	1,953.00
04/04/2024	766249	Check	Meteor Education LLC				8,252.37
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
122576	SWEENEY; CHAIR AND OTTOMAN			03/21/2024	4,062.86	05 E 860 050 302 530 000	4,062.86
122611	Quote #94491-01			03/21/2024	4,189.51	05 E 860 050 302 530 000	4,189.51
04/04/2024	766250	Check	Metropolitan Life Insurance Company				35,137.45
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
MAR24	MAR; ACCIDENT, CRITICAL ILLNESS, BASIC LIFE, DEPENDENT AD&D, DEPENDENT LIFE, LTD, OPTIONAL AD&D, OPTIONAL LIFE, BASIC AD&D, STD			03/21/2024	35,137.45	01 L 215 30 01 L 215 40 01 L 215 41	16,522.44 13,734.87 4,880.14

AP Check Register

AP Run: WKLY040424 — Post Date: 2024-04-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
04/04/2024	766251	Check	Minnesota Highway Safety & Research Center	720.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
53348	CE; 4 HR REFRESHER	03/21/2024	04 E 500 599 321 305 000	720.00
04/04/2024	766252	Check	Minnesota Historical Society	890.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
30526	RO; SCHOOL GROUPS MUSEUM PLUS PLUS PACKAGE 03.20	03/21/2024	890.00	890.00
04/04/2024	766253	Check	Palmer Bus Services	890.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
P2926	TRANSPORTATION; LEADERSHIP CONFERENCE, CIS WRITING, COMMITTED CONVERSATION, THEATER	03/21/2024	01 E 864 298 000 369 000	1,534.50
04/04/2024	766254	Check	Palmer West Construction Company	28,405.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
001	WMS ROOF REPLACEMENT	03/21/2024	01 E 005 605 313 361 000	259.41
			01 E 083 220 733 361 000	361.33
			01 E 083 291 733 361 370	565.17
			01 E 083 292 733 361 300	348.59
04/04/2024	766255	Check	Pan O Gold Baking	443.60
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
10000524074018	SWEENEY; ROLLS	03/21/2024	05 E 084 865 368 305 000	28,405.00
10000524081014	SWEENEY; WG DBL	03/21/2024	02 E 005 770 701 490 000	156.24
10000524085001	JACKSON; WG DBL	03/21/2024	02 E 005 770 701 490 000	86.40
10000524085003	SWEENEY; WG DBL	03/21/2024	02 E 005 770 701 490 000	64.80
10000524088001	PEARSON; WHIT DBL, ROLLS	03/21/2024	02 E 005 770 701 490 000	75.60
			02 E 005 770 701 490 000	60.56
			02 E 005 770 701 490 000	64.80
			02 E 005 770 701 490 000	75.60
			02 E 005 770 701 490 000	60.56

AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
04/04/2024	766256	Check	Performance Food Group	1,911.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
71522659	HS; DRY, FROZEN, REFRIGERAT	03/21/2024	1,911.33	02 E 005 770 701 490 000
04/04/2024	766257	Check	Plansource	3,387.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN331763	MARCH; ACA; COBRA, DECISION IQ, DEPENDENT IQ, INSIGHTS, PEPM, RETIREE	03/21/2024	3,387.70	
04/04/2024	766258	Check	Prabhu, Ritesh	3,387.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.26.24	CE; BEGINNER TENNIS LESSONS 01.28-03.24	03/21/2024	262.50	01 E 005 030 000 305 000
04/04/2024	766259	Check	Prabhu, Shivani	262.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.26.24	CE; BEGINNER TENNIS LESSONS 01.28-03.24	03/21/2024	225.00	04 E 500 585 332 305 000
04/04/2024	766260	Check	Praha Water To You	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
070907	MONTHLY; APRIL	03/21/2024	37.00	01 E 200 680 000 490 000
04/04/2024	766261	Check	Propio LS LLC	37.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2024-04197-1F	TRANSLATION 03.22.24	03/21/2024	159.49	
2024-04305-1F	TRANSLATION 03.22.24	03/21/2024	75.00	01 E 200 412 419 358 000
2024-04351-1F	TRANSLATION 03.25.24	03/21/2024	170.54	01 E 200 411 419 358 000
2024-04361-1F	TRANSLATION; 03.26.24	03/21/2024	75.00	01 E 200 412 419 358 000
2024-04402-1F	TRANSLATION 03.25.24	03/21/2024	80.91	01 E 200 420 419 358 000
				01 E 200 411 419 358 000
				80.91

AP Check Register

AP Run: WKLY040424 — Post Date: 2024-04-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
04/04/2024	766261	Check	Propio LS LLC	1,364.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2024-04428-1F	TRANSLATION; 03.26.24	03/21/2024	215.18	01 E 200 411 419 358 000	215.18
2024-04430-1F	TRANSLATION; 03.26.24	03/21/2024	75.00	01 E 200 420 419 358 000	75.00
2024-04431-1F	TRANSLATION; 03.26.24	03/21/2024	338.08	01 E 200 411 419 358 000	338.08
2024-04516-1F	TRANSLATION; 03.26.24	03/21/2024	175.33	01 E 200 420 419 358 000	175.33
04/04/2024	766262	Check	Ratwik, Roszak & Maloney, P.A	1,615.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03.01.24	PROFESSIONAL FEES; FEBRUARY	03/21/2024	1,615.25	01 E 005 020 000 305 000	1,615.25
04/04/2024	766263	Check	Scholastic Book Fairs	855.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B5554575FR	RO; 02.08.24 BOOK FAIR	03/21/2024	855.92	01 E 864 298 000 401 000	855.92
04/04/2024	766264	Check	Shakopee Public Utility Commis	115,713.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
115702.74	DISTRICT WIDE; ELECTRIC, WATER, SEWAGE, STORM DRAINAGE - FEB	03/21/2024	115,713.58	01 E 005 810 000 330 000	60.79
				01 E 083 810 000 330 000	44,036.20
				01 E 083 810 000 331 000	2,755.85
				01 E 084 810 000 330 000	16,636.46
				01 E 084 810 000 331 000	1,676.18
				01 E 085 810 000 330 000	9,619.91
				01 E 085 810 000 331 000	1,406.50
				01 E 200 810 000 330 000	2,735.71
				01 E 860 810 000 330 000	4,308.58
				01 E 860 810 000 331 000	671.13
				01 E 861 810 000 330 000	6,493.52

AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
04/04/2024	766264	Check	Shakopee Public Utility Commis	115,713.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
			01 E 861 810 000 331 000		725.31
			01 E 862 810 000 331 000		578.19
			01 E 863 810 000 330 000		4,081.94
			01 E 864 810 000 330 000		5,706.47
			01 E 864 810 000 331 000		729.48
			01 E 865 810 000 330 000		6,457.00
			01 E 865 810 000 331 000		409.96
			01 E 866 810 000 330 000		5,893.87
			01 E 866 810 000 331 000		730.53
04/04/2024	766265	Check	Sodadasi, Esha Ratan	300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03.26.24	CE; BEGINNER TENNIS LESSONS 01.28-03.03	03/21/2024	300.00		300.00
			04 E 500 585 332 305 000		300.00
04/04/2024	766266	Check	Southern Minnesota Interpreter Referral LLC	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4433	PROVIDE MENTORING SERVICES TO K. CROSBY	03/21/2024	250.00		250.00
04/04/2024	766267	Check	Southwest Metro Intermediate District #288	137,142.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0002400657	FY24 JAN & FEB CTE	03/21/2024	137,142.00		137,142.00
			01 E 301 214 000 390 000		137,142.00
04/04/2024	766268	Check	St Cloud State University Pltw	6,600.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00456471	HS; ETHICS AND ENGINEERING PROFESSION	03/21/2024	3,300.00		3,300.00
			01 E 083 226 000 394 000		3,300.00
00456472	HS; CAREER PLANNING	03/21/2024	3,300.00		3,300.00
			01 E 083 226 000 394 000		3,300.00
04/04/2024	766269	Check	Tischendorf, Michael	245.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03.20.24	CE; BOB ROSS PAINTING CLASS	03/21/2024	245.00		245.00
			04 E 500 599 321 305 000		245.00

AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/04/2024	766270	Check	T-Mobile USA Inc.				1,262.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
969555464	03.21.24 MONTHLY SERVICE CHARGES			03/21/2024	1,183.26		
						01 E 083 294 000 410 315	75.85
						01 E 200 680 000 320 000	1,107.41
98592757	02.21-03. CAPS MIFI; MARCH			03/21/2024	79.30		
20						01 E 200 610 308 401 120	79.30
04/04/2024	766271	Check	Trio Supply Company				465.35
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
904857	RO; ASSORTED FS SUPPLIES			03/21/2024	465.35		
04/04/2024	766272	Check	University Of Minnesota				870.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0000309159	SPRING 24 CREDITS			03/21/2024	870.00		
04/04/2024	766273	Check	Upper Lakes Foods				47,266.83
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
424024-00	SWEENEY; FROZEN, MISC			03/21/2024	24.70		
424029-00	RO; FROZEN, MISC			03/21/2024	12.20		
428885-00	RO; DRY, COOLER, FROZEN			03/21/2024	3,649.87		
428932-00	SWEENEY; DRY, COOLER, FROZEN			03/21/2024	4,561.88		
430298-00	HS; DRY, FROZEN, MISC			03/21/2024	143.45		
430300-00	WMS; DRY, MISC			03/21/2024	18.45		
						02 E 005 770 701 491 000	24.70
						02 E 005 770 701 491 000	12.20
						02 E 005 770 701 491 000	12.20
						02 E 005 770 701 490 000	2,310.36
						02 E 005 770 705 490 000	1,339.51
						02 E 005 770 701 490 000	3,466.21
						02 E 005 770 705 490 000	1,095.67
						02 E 005 770 701 491 000	143.45
						02 E 005 770 701 491 000	18.45

AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/04/2024	766273	Check	Upper Lakes Foods	03/21/2024	30.95	02 E 005 770 701 491 000	47,266.83
Invoice Number	Description				Invoice Amount	Account	Amount
430301-00	SWEENEY; DRY, MISC			03/21/2024	30.95	02 E 005 770 701 491 000	30.95
430302-00	EC; DRY, FROZEN, MISC			03/21/2024	55.95	02 E 005 770 701 491 000	55.95
430305-00	JACKSON; FROZEN, MISC			03/21/2024	18.45	02 E 005 770 701 491 000	18.45
431760-00	SP; DRY, FROZEN, MISC			03/21/2024	3,076.46	02 E 005 770 701 491 000	18.45
431811-00	PEARSON; DRY, COOLER, FROZEN, MISC			03/21/2024	1,149.05	02 E 005 770 701 490 000	2,676.40
431848-00	HS; DRY, COOLER, FROZEN			03/21/2024	11,659.34	02 E 005 770 705 490 000	400.06
431865-00	JACKSON; DRY, COOLER, FROZEN			03/21/2024	4,281.07	02 E 005 770 701 490 000	964.97
431891-00	EC; DRY, COOLER, FROZEN			03/21/2024	4,558.29	02 E 005 770 705 490 000	184.08
431910-00	SWEENEY; DRY, COOLER, FROZEN			03/21/2024	3,691.26	02 E 005 770 701 490 000	9,192.10
431937-00	WMS; DRY, COOLER, FROZEN			03/21/2024	6,706.68	02 E 005 770 705 490 000	1,508.55
432302-00	RO; DRY, COOLER, FROZEN, MISC			03/21/2024	3,628.78	02 E 005 770 707 490 000	958.69
						02 E 005 770 701 490 000	3,258.18
						02 E 005 770 705 490 000	1,022.89
						02 E 005 770 701 490 000	3,553.57
						02 E 005 770 705 490 000	1,004.72
						02 E 005 770 701 490 000	2,795.77
						02 E 005 770 705 490 000	895.49
						02 E 005 770 701 490 000	6,139.21
						02 E 005 770 705 490 000	567.47
						02 E 005 770 701 490 000	2,579.02
						02 E 005 770 705 490 000	1,049.76

AP Check Register

AP Run: WKLY040424 — Post Date: 2024-04-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/04/2024	766274	Check	Us Bank				500.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
7129995	PAYING AGENT/REGIST/TRSFR AGNT			03/21/2024	500.00	07 E 005 910 000 790 000	500.00
04/04/2024	766275	Check	Vistar				2,178.02
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
71539118	HS; A LA CARTE ORDER			03/21/2024	2,178.02	02 E 005 770 707 490 000	2,178.02
04/04/2024	766276	Check	Waste Management				1,846.79
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9046264-2282-1	HS; 20 YD DEMO DELIVERY			03/21/2024	231.93	01 E 083 255 000 430 000	231.93
9047558-2282-5	HS; 20 YD DEMOLITION			03/21/2024	1,614.86	01 E 083 255 000 430 000	1,614.86
04/04/2024	766277	Check	Wenger Corporation				27,678.26
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3300332	East Middle School Music Library QUOTE: 3300332			03/21/2024	27,678.26		
04/04/2024	766278	Check	Wold Architects & Engineers				2,837.31
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
92458	CONTROL POINT UPGRADE; BILLING THROUGH 5%			03/21/2024	110.75	05 E 084 865 380 305 000	110.75
92459	SP FITTING REPLACMENT; BILLING THROUGH 5%			03/21/2024	423.34	05 E 861 865 380 305 000	423.34
92460	SWEENEY ES HVAC 2024 UPDATES; BILLING THROUGH 5%			03/21/2024	1,544.83	05 E 860 865 380 305 000	1,544.83
92461	RED OAK CARPET REPLACEMENT; BILLING THROUGH 5%			03/21/2024	758.39	05 E 864 865 380 305 000	758.39
Total:							538,478.88

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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WKLY040424 Summary

Type	Count	Amount
Regular Checks:	46	538,478.88
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	46	538,478.88

AP Check Register

AP Run: WKLY041124 — Post Date: 2024-04-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/11/2024	766320	Check	A&D Solutions LLC				745.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2075	4 INCH ROUND HANDICAP BUTTON			03/21/2024	457.00		
						01 E 866 810 000 305 000	230.00
						01 E 866 810 000 401 000	227.00
2076	GEAR AND DRIVER FOR PANIC BAR			03/21/2024	288.00		
						01 E 005 810 000 305 000	240.00
						01 E 005 810 000 401 000	48.00
04/11/2024	766321	Check	Accountable Medical Equipment & Supply Inc				264.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2625-00	SCHOOL RN HOURS			04/10/2024	264.00		
04/11/2024	766322	Check	All Flags, Llc				264.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11.08.23	SWEENEY; FLAGS			03/21/2024	123.89		
						01 E 860 810 000 401 000	123.89
04/11/2024	766323	Check	Arvig Enterprises Inc				922.15
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.01.24	MONTHLY CHARGES; APRIL			03/21/2024	922.15		
						01 E 200 680 000 320 000	922.15
04/11/2024	766324	Check	Augsburg University				33.08
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
05.01.24	ID 40070647 J. SAUCEDO GYO STUDENT PATHWAY; BOOK			04/10/2024	33.08		
						01 E 200 211 000 898 610	33.08
04/11/2024	766325	Check	Broholm, Susan Marie				2,871.59
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
042024	SACS TITLE I SERVICES WHICH PROVIDES READING INTERVENTIONS FOR GRADES K-3			04/10/2024	2,871.59		
						01 E 200 216 401 303 000	2,871.59
04/11/2024	766326	Check	Bsn Sports				5,518.16
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
925284091	VOLLEYBALL JERSEYS			04/10/2024	2,407.50		
						01 E 083 292 000 415 300	2,407.50

AP Check Register

AP Run: WKLY041124 — Post Date: 2024-04-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/11/2024	766326	Check	Bsn Sports				5,518.16
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
925284092	TENNIS BALLS			04/10/2024	2,481.60		
						01 E 083 294 000 410 334	2,340.60
						01 E 083 296 000 410 334	141.00
925369644	PERFORMANCE TEES, EXTERNAL DECORATION			04/10/2024	629.06		
						01 E 083 294 000 410 335	629.06
04/11/2024	766327	Check	Burnsville School District				560.46
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
040424	NORDIC SKI EXPENSES FOR SSC			04/10/2024	560.46		
						01 E 083 292 000 820 300	560.46
04/11/2024	766328	Check	Catalyst Sourcing Solutions				290.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
5756	SUPPLIER TRACKER MONTHLY ACCESS AND SUPPORT			03/21/2024	290.99		
						01 E 005 110 000 305 000	290.99
04/11/2024	766329	Check	Centurylink				2,096.20
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
333696081	04.01.24 MONTHLY CHARGES; HS			03/21/2024	123.84		
						01 E 200 680 000 320 000	123.84
333696087	03.25.24 MONTHLY CHARGES; PR			03/21/2024	92.11		
						01 E 200 680 000 320 000	92.11
333778675	03.25.24 MONTHLY CHARGES; JC			03/21/2024	133.53		
						01 E 200 680 000 320 000	133.53
333864245	04.01.24 MONTHLY CHARGES; RO			03/21/2024	133.11		
						01 E 200 680 000 320 000	133.11
333864249	03.25.24 MONTHLY CHARGES; SW			03/21/2024	133.53		
						01 E 200 680 000 320 000	133.53
333954328	03.25.24 MONTHLY CHARGES; TLC			03/21/2024	92.11		
						01 E 200 680 000 320 000	92.11
334032132	03.25.24 MONTHLY CHARGES; EAST			03/21/2024	174.95		
						01 E 200 680 000 320 000	174.95

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/11/2024	766329	Check	Centurylink				2,096.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
334115488	03.25.24 MONTHLY CHARGES; WEST	03/21/2024	133.53	01 E 200 680 000 320 000	133.53		133.53
612E400305 919 04.	MONTHLY CHARGES; WEST	03/21/2024	489.25		489.25		
01.24							
612E400308 908 04.	MONTHLY CHARGES; HS	03/21/2024	489.25		489.25		489.25
01.24							
9524456001 909 03.	MONTHLY CHARGES; HS	03/21/2024	100.99		100.99		489.25
25.24							
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04/11/2024	766330	Check	CESO Finance, LLC				100.99
1471	FINANCIAL MANAGEMENT SERVICES; APRIL	03/21/2024	9,728.09		9,728.09		9,728.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04/11/2024	766331	Check	CESO Transportation, LLC				1,732.27
4783	TRANSPORTATION MANAGEMENT SERVICES; APRIL	03/21/2024	1,732.27		1,732.27		9,728.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04/11/2024	766332	Check	Cheryl M B Fielitz				50.00
03.25.24	TRANSLATION; SP PARENT TEACHER CONFERENCE 03.25.24	03/21/2024	50.00		50.00		1,732.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
04/11/2024	766333	Check	Choice Electric, Inc				186.67
24365	EC; REPLACE POWER PACK	03/21/2024	186.67		186.67		50.00
							186.67
							125.00
							61.67

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/11/2024	766334	Check	City Of Shakopee	03/21/2024	3,990.00		3,990.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10968	LAW ENFORCEMENT SERVICES FOR FEB 2024			03/21/2024	3,990.00	01 E 005 715 342 310 000	3,990.00
04/11/2024	766335	Check	Culligan Bottled Water				33.45
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
114X96528209	TLC; COOLER RENTAL AND WATER			03/21/2024	33.45	01 E 086 050 303 490 000	33.45
04/11/2024	766336	Check	Dakota Academic Consulting Inc				6,400.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
3235	E-RATE CONSULTING FUNDING YEAR 2024			04/10/2024	3,200.00		3,200.00
3236	E-RATE CONSULTING FUNDING YEAR 2024			04/10/2024	3,200.00	01 E 200 680 000 305 000	3,200.00
04/11/2024	766337	Check	Eagan High School Forensics Booster				360.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.08.24	EAGAN WILDCAT REGISTRATION			04/10/2024	360.00	01 E 200 680 000 305 000	360.00
04/11/2024	766338	Check	Eastview High School				501.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.08.24	STAR TRIBUNE EASTVIEW LIGHTNING CLASSIC			04/10/2024	501.00	01 E 083 291 000 369 372	501.00
04/11/2024	766339	Check	Educators Benefit Consultants				553.57
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
32120	403B ADMIN & COMPLIANCE SERVICE MONTHLY FEE			03/21/2024	553.57		553.57
04/11/2024	766340	Check	Ellenz, Michael Joseph				95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
401241	Official- Boys Basketball- 120523			04/01/2024	95.00	01 E 005 030 000 305 000	95.00
						01 E 083 294 000 312 306	95.00

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Check Date	Check Number	Payment Type	Name	Check Amount
04/11/2024	766341	Check	FSS Software Topco LP	2,325.23
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
1506686	Destiny Hosted Environment migration Quote # 1139287-2	03/21/2024	2,325.23	
04/11/2024	766342	Check	Geraghty, Patrick J	2,325.23
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.01.24	SCHOOL PSYCH SERVICES; MARCH	04/10/2024	9,520.00	
04/11/2024	766343	Check	Hennen's Auto Service, Inc.	9,520.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.31.24 A&A	ATHLETICS AND ACTIVITIES MONTHLY BALANCE; MARCH	04/10/2024	53.25	202.01
03.31.24 SPED	SPECIAL ED MONTHLY CHARGES; MARCH	04/10/2024	148.76	53.25
04/11/2024	766344	Check	Henry Ford Learning Institute	148.76
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
5891	FORD NGL PHASE 5 YEAR 1 2023-2024	03/21/2024	13,675.00	148.76
04/11/2024	766345	Check	Horizon Commercial Pool Supply	13,675.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
INV65824	WMS; POOL CHEMICALS	03/21/2024	1,414.00	1,414.00
04/11/2024	766346	Check	Innovative Office Solutions	1,414.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
IN4497939	JACKSON; TOWEL, TISSUE, LINER, SPRAY BOTTLE, TRIGGER, SOAP	03/21/2024	2,160.03	7,568.33
IN4499304	SP; CLEANER	03/21/2024	80.39	2,160.03
IN4500861	HS; LINER	03/21/2024	152.00	80.39
				152.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/11/2024	766346	Check	Innovative Office Solutions				7,568.33
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IN4503391	EMS; TOWEL, TISSUE			03/21/2024	2,337.64		
IN4504831	SWEENEY; TISSUE, TOWEL, SOAP, MOP, SCREEN, DEODORIZER, BAG, LINER, DOORSTOP, PUTTY KNIFE			03/21/2024	1,964.71	01 E 085 810 000 401 000	2,337.64
IN4505510	WMS; DISINFECTANT, SOAP, FRESHENER, BUFF PAD, LINER, CLEANER			03/21/2024	1,020.06	01 E 860 810 000 401 000	1,964.71
SCN-126287	HS; LINER FEM HYGIENE			03/21/2024	-146.50	01 E 084 810 000 401 000	1,020.06
04/11/2024	766347	Check	Ixl Learning				3,600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
S491661	per renewal Quote #1495680-2024-001			03/21/2024	3,600.00		
04/11/2024	766348	Check	Johnson Controls				3,600.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
24067672	HS; SERVICE RENDERED FIRE ALARM, KITCHEN FOOD, WET SPRINKLER, PRE ACTION, EXTINGUISHER, FM200 SUPPRESSION SYSTEM			03/21/2024	412.50	01 E 200 420 740 406 000	3,600.00
24069488	SWEENEY; SERVICES ON FIRE ALARM, WET SPRINKLER, EXTINGUISHERS, EMERGENCY EXIT LIGHTS			03/21/2024	715.00	05 E 083 865 363 305 000	412.50
24069489	HS; SERVICES ON FIRE ALARM, KITCHEN GOOD, WET SPRINKLER, PREACTION, EXTINGUISHER AND FM 200 SUPPRESSION SYSTEM			03/21/2024	525.00	05 E 860 865 363 305 000	715.00
						05 E 005 865 363 305 000	525.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/11/2024	766348	Check	Johnson Controls	03/21/2024	230.82		3,291.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
24069490	TLC; SERVICES ON FIRE ALARM, EXTINGUISHER, AND EMERGENCY LIGHTS			03/21/2024	230.82		
24069492	DO; ANNUAL INVOICE FOR SERVICES RENDERED ON THE EXTINGUISHER AND EMERGENCY LIGHT SYSTEMS			03/21/2024	175.00	05 E 086 865 363 305 000	230.82
51784010	RO; SIMPLEX PROG 4010 SYSTEM WORK			03/21/2024	1,233.28	05 E 005 865 363 305 000	175.00
04/11/2024	766349	Check	Jw Pepper			05 E 864 865 363 305 000	1,233.28
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
366342822	HS; AXE TO GRIND			03/21/2024	75.00		75.00
04/11/2024	766350	Check	Lach, Theavy			01 E 083 258 000 430 000	60.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03.27.24	INTERPRETER; PEARSON HOME VISIT 03.27.24			03/21/2024	60.00		60.00
04/11/2024	766351	Check	Liebl, Michelle			01 E 200 412 740 394 000	96.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03.21.24	INTERPRETER; PARENT TEACHER CONFERENCE SP 03.21.24			03/21/2024	96.00		96.00
04/11/2024	766352	Check	Mackin Educational Resources			01 E 200 219 317 358 000	314.71
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
848177	RO; 19 TITLES			03/21/2024	314.71		314.71
04/11/2024	766353	Check	Maxim Healthcare Services Holdings Inc			05 E 200 620 302 470 203	2,245.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
E12764140738	LPN TRACH HOURS; MARCH			04/10/2024	2,245.00	01 E 200 416 740 394 000	2,245.00

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Check Date	Check Number	Payment Type	Name	Check Amount
04/11/2024	766354	Check	Mei Total Elevator Solutions	964.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1067203	MONTHLY ELEVATOR SERVICE; APRIL	03/21/2024	964.00	
			01 E 083 810 000 305 000	264.66
			01 E 084 810 000 305 000	169.54
			01 E 085 810 000 305 000	157.60
			01 E 860 810 000 305 000	74.44
			01 E 861 810 000 305 000	74.44
			01 E 864 810 000 305 000	74.44
			01 E 865 810 000 305 000	74.44
			01 E 866 810 000 305 000	74.44
04/11/2024	766355	Check	MRI INTERMEDIATE HOLDINGS, LLC	350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
MRIUS1917594	DIRECT CHILD/STAFF SCREENS; MARCH	03/21/2024	350.00	
			01 E 005 030 000 305 000	350.00
04/11/2024	766356	Check	Neil's Outdoor Services	38,157.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
16793	EC; SNOW REMOVAL	03/21/2024	3,145.00	
			01 E 200 810 000 363 000	3,145.00
16794	EMS; SNOW REMOVAL	03/21/2024	3,650.00	
			01 E 200 810 000 363 000	3,650.00
16795	HS; SNOW REMOVAL	03/21/2024	14,188.75	
			01 E 200 810 000 363 000	14,188.75
16796	JACKSON; SNOW REMOVAL	03/21/2024	2,925.00	
			01 E 200 810 000 363 000	2,925.00
16797	PEARSON; SNOW REMOVAL	03/21/2024	2,295.00	
			01 E 200 810 000 363 000	2,295.00
16798	RO; SNOW REMOVAL	03/21/2024	2,125.00	
			01 E 200 810 000 363 000	2,125.00
16799	SP; SNOW REMOVAL	03/21/2024	2,790.00	
			01 E 200 810 000 363 000	2,790.00
16800	SWEENEY; SNOW REMOVAL	03/21/2024	2,305.00	
			01 E 200 810 000 363 000	2,305.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/11/2024	766356	Check	Neil's Outdoor Services				38,157.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
16801	WMS; SNOW REMOVAL			03/21/2024	4,734.00	01 E 200 810 000 363 000	4,734.00
04/11/2024	766357	Check	Northern Air Corporation				12,634.19
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
223535	HIGH LIMIT CONTROLLER			03/21/2024	1,985.00	01 E 865 810 000 305 000	1,985.00
223738	HS; BOILER FLAME OFF - NEEDS TUNING			03/21/2024	10,649.19	01 E 083 810 000 305 000	5,301.00
						01 E 083 810 000 401 000	5,348.19
04/11/2024	766358	Check	Novak, Heather				209.76
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03.27.24	CE; BUBBLE TEE CLASS INSTRUCTION FEE			04/10/2024	209.76	04 E 500 599 321 305 000	209.76
04/11/2024	766359	Check	Novak, Heather Supplies				52.33
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.09.24	CE; BUBBLE TEE CLASS SUPPLIES			04/10/2024	52.33	04 E 500 599 321 430 000	52.33
04/11/2024	766360	Check	Palmer Bus Services				320,142.58
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
P2811	HS CO OP BUS TO CHASKA AND DEAN LAKES			03/21/2024	4,803.96	03 E 005 760 737 361 000	4,803.96
P2856	HS CO OP BUS TO CHASKA AND DEAN LAKES			03/21/2024	4,298.28	03 E 005 760 737 361 000	4,298.28
P2937	GEN ED ROUTES; MARCH			03/21/2024	286,808.40	03 E 005 760 720 361 000	286,808.40
P2939	MARCH MONTHLY MARKET SURCHARGE			03/21/2024	10,000.00	03 E 005 760 720 361 000	10,000.00
P2940	HS CO-OP TO CHASKA AND DEAN LAKES; 14 DAYS X 2 TRIPS			03/21/2024	3,539.76	03 E 005 760 737 361 000	3,539.76

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/11/2024	766360	Check	Palmer Bus Services				320,142.58
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount	
P2941	EAST STUDENTS TO WEST; MARCH		03/21/2024	1,264.20	01 E 085 211 733 361 000	1,264.20	
P2943	SOFTBALL TO ROSEMOUNT		04/10/2024	511.27	01 E 083 296 733 361 333	511.27	
P2944	BASKETBALL TO MINNETONKA 03.14.24		04/10/2024	316.04	01 E 083 294 733 361 306	316.04	
P2945	CHEERLEADERS TO MINNETONKA HS 03.14.24		04/10/2024	263.56	01 E 083 296 733 361 337	263.56	
P2949	KNOWLEGE BOWL TO DAVINCI ACADEMY CHARTER SCHOOL		04/10/2024	434.15		434.15	
P2950	SPEECH TRANSPORTATION; MARCH		04/10/2024	2,010.93	01 E 084 291 733 361 373	434.15	
P2951	TRACK AND FIELD TO U OF M FIELD HOUSE; MARCH		04/10/2024	828.94	01 E 083 291 733 361 372	2,010.93	
P2955	JACKSON; KINDERGARTEN, TO MN CHILDREN'S MUSEUM, 1ST GRADERS TO SCIENCE MUSEUM		03/21/2024	1,711.54	01 E 083 294 733 361 320 01 E 083 296 733 361 320	414.47 414.47	
P2956	SWEENEY; 5TH GRADERS TO JABIZTOWN		03/21/2024	710.85	01 E 866 298 733 361 000	1,711.54	
P2958	EMS; AVID TO BASE CAMP		03/21/2024	386.81	01 E 860 298 733 361 000	710.85	
P2959	HIGH POTENTIAL EAST AND WEST TO BETHEL UNIVERSITY		03/21/2024	460.39	01 E 005 605 313 361 000	386.81	
P2960	WMS; AVID TO BASE CAMP		03/21/2024	399.55	01 E 200 218 388 361 000	460.39	
P2961	SPEED STUDENTS TO COMM CENTER, HISTORY MUSEUM		04/10/2024	877.52	01 E 005 605 313 361 000 03 E 005 760 723 361 000	399.55 877.52	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/11/2024	766360	Check	Palmer Bus Services	03/21/2024	516.43		320,142.58
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
P2962	AVID WAST AND WEST TO SHS, AVID 11 TO MANKATO STATE			03/21/2024	516.43		
04/11/2024	766361	Check	Peterson Bros. Roofing			01 E 005 605 313 361 000	516.43
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
22546	WMS; LEAK INVESTIGATION AND REPAIR			03/21/2024	609.94		4,317.46
25543	RO; LEAK INSPECTION AND REPAIR			03/21/2024	647.04	01 E 084 810 000 305 000 01 E 084 810 000 401 000	501.00 108.94
25547	EC; LEAK INVESTIGATION AND REPAIR			03/21/2024	1,403.21	01 E 864 810 000 305 000 01 E 864 810 000 401 000	501.00 146.04
25548	WMS; LEAK INVESTIGATION AND REPAIR			03/21/2024	1,657.27	01 E 865 810 000 305 000 01 E 865 810 000 401 000	1,127.25 275.96
04/11/2024	766362	Check	Phoenix School Counseling LLC			01 E 084 810 000 305 000 01 E 084 810 000 401 000	1,377.75 279.52
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2784	COUNSELING SERVICES; SACS PAYMENT 4 OF 4			03/21/2024	8,482.69		8,482.69
04/11/2024	766363	Check	Plansource			04 E 701 590 353 305 000	21.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IN332541	ACA FULFILLMENT			03/21/2024	21.00		21.00
04/11/2024	766364	Check	Propio LS LLC			01 E 005 030 000 305 000	2,285.47
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
0027710324	ONSITE INTERPRETATION; MARCH			04/10/2024	550.00		550.00
2024-04478-1F	TRANSLATION; 03.27.24			03/21/2024	130.00	01 E 200 219 317 358 000 01 E 200 412 419 358 000	130.00 130.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/11/2024	766364	Check	Propio LS LLC	03/21/2024	130.00	01 E 200 412 419 358 000	2,285.47
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2024-04479-1F	TRANSLATION 03.27.24			03/21/2024	130.00	01 E 200 412 419 358 000	130.00
2024-04499-1F	TRANSLATION; 03.27.24			03/21/2024	130.00	01 E 200 420 419 358 000	130.00
2024-04581-1F	TRANSLATION; 03.27.24			03/21/2024	194.40	01 E 200 412 419 358 000	194.40
2024-04583-1F	TRANSLATION; 03.27.24			03/21/2024	137.73	01 E 200 403 419 358 000	137.73
2024-04650-1F	TRANSLATION 03.29.24			04/10/2024	145.29	01 E 200 407 419 358 000	145.29
2024-04651-1F	TRANSLATION 03.29.24			04/10/2024	130.00	01 E 200 404 419 358 000	130.00
2024-04655-1F	TRANSLATION 03.29.24			04/10/2024	130.00	01 E 200 410 419 358 000	130.00
2024-04663-1F	TRANSLATION 03.29.24			03/21/2024	130.00	01 E 200 407 419 358 000	130.00
2024-04675-1F	TRANSLATION 03.29.24			03/21/2024	130.00	01 E 200 407 419 358 000	130.00
2024-04850-1F	TRANSLATION 03.29.24			03/21/2024	157.80	01 E 200 404 419 358 000	157.80
2024-04917-1F	TRANSLATION 04.02.24			03/21/2024	190.25	01 E 200 407 419 358 000	190.25
04/11/2024	766365	Check	Raptor Technologies, LLC				690.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV112346	Technology Restock Quote# Q11032			03/21/2024	20.00		
INV112992	Technology Restock Quote# Q11032			03/21/2024	670.00	01 E 200 680 000 350 000	20.00
						01 E 200 680 000 350 000	670.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/11/2024	766366	Check	River Valley DOGS LLC	04/10/2024	381.60		381.60
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1997	CE; SALES 04.01.24			04/10/2024	381.60	04 E 500 599 321 305 000	381.60
04/11/2024	766367	Check	Roseville Area Schools	04/10/2024	245.00		245.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.08.24	ROSEBOWL SPEECH ENTRY			04/10/2024	245.00	01 E 083 291 000 369 372	245.00
04/11/2024	766368	Check	Ryan Mechanical Inc	03/21/2024	488.30		10,472.38
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SD2653	JACKSON; OASIS DRINKING FOUNDATIN RUNNING CONSTANTLY			03/21/2024	488.30		
SD2654	WMS; TOILET PLUGGED			03/21/2024	405.00	01 E 866 810 000 305 000 01 E 866 810 000 401 000	405.00 83.30
SD2655	SP; SOFTENER LEAKING			03/21/2024	1,352.90	01 E 084 810 000 305 000	405.00
SD2656	HS; REPLACED AND FIXED DRINKING FOUNTAINS			03/21/2024	7,538.73	01 E 861 810 000 305 000 01 E 861 810 000 401 000	945.00 407.90
SD2657	WMS; MAIN WATER LEAK AND BOILER ROOM FLOODED			03/21/2024	405.00	01 E 083 810 000 305 000 01 E 083 810 000 401 000	1,620.00 5,918.73
SD2658	DO; TOILET NOT FLUSHING			03/21/2024	282.45	01 E 084 810 000 305 000	405.00
04/11/2024	766369	Check	Scan Air Filter Inc	03/21/2024	542.95		282.45
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
160991	WMS; RTU FILTERS			03/21/2024	542.95	01 E 084 810 000 401 000	542.95
160992	WMS; AHU FILTERS			03/21/2024	3,170.31	01 E 084 810 000 401 000	3,170.31

AP Check Register

AP Run: WKLY041124 — Post Date: 2024-04-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/11/2024	766369	Check	Scan Air Filter Inc	03/21/2024	265.29	01 E 084 810 000 401 000	3,978.55
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
161071	WMS; RTU FILTERS			03/21/2024	265.29		
04/11/2024	766370	Check	Scan Factor, LLC	03/21/2024	1,680.00	04 E 500 505 321 305 000	1,680.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
29848928	SCANFACTOR EVENT SERVICE			03/21/2024	1,680.00		
04/11/2024	766371	Check	Schmittly And Sons Transportation	03/21/2024	2,179.65	01 E 084 298 733 361 000	1,680.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV26522	WMS TO STATE CAPITOL			03/21/2024	2,179.65		
INV26570	WMS TO STATE CAPITOL 03.27.24			03/21/2024	2,241.54	01 E 084 298 733 361 000	2,179.65
04/11/2024	766372	Check	Shred-N-Go, Inc	03/21/2024	727.75	01 E 084 298 733 361 000	2,241.54
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
165092	PAPER SHREDDING; MARCH			03/21/2024	727.75		
04/11/2024	766373	Check	Skyward				727.75
Invoice Number	Description						Amount
0000228612	WEBEX TRAINING/CONSULTING 1 HOUR			03/21/2024	300.00		
						01 E 005 030 000 305 000	300.00

AP Check Register

AP Run: WKLY041124 — Post Date: 2024-04-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
04/11/2024	766374	Check	Speech Therapy Express LLC	20,370.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3-2023-SHAKOPEE- MIN	THERAPY SESSIONS; MARCH	04/10/2024	20,370.00	
04/11/2024	766375	Check	State Of Mn Dept Of Public Safety	20,370.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FM00004419	FIRE INSPECTIONS	03/21/2024	23,428.10	
			05 E 005 865 363 305 000	350.00
			05 E 083 865 363 305 000	9,184.00
			05 E 084 865 363 305 000	2,911.17
			05 E 085 865 363 305 000	2,308.84
			05 E 086 865 363 305 000	70.00
			05 E 860 865 363 305 000	1,328.80
			05 E 861 865 363 305 000	1,490.37
			05 E 863 865 363 305 000	1,221.29
			05 E 864 865 363 305 000	1,495.45
			05 E 865 865 363 305 000	1,541.23
			05 E 866 865 363 305 000	1,526.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04/11/2024	766376	Check	Team Fitz Graphics LLC	185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
64088	UPDATES; VELCRO PANEL	04/10/2024	185.00	
04/11/2024	766377	Check	The Origins Program	185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
34906	DEVELOPMENTAL DESIGNS COACHING; 03.05-03.19	03/21/2024	12,000.00	
04/11/2024	766378	Check	Tran, Dieu	12,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.20.24	TRANSLATION; KINDERGARTEN ROUND UP SP 03.20.24	03/21/2024	52.50	
			01 E 200 219 317 358 000	52.50

AP Check Register

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/11/2024	766379	Check	TZN Group LLC	03/21/2024	3,583.10		3,583.10
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.01.24	CATERING 04.01.24			03/21/2024	3,583.10	04 E 500 505 321 490 000	3,583.10
04/11/2024	766380	Check	Uhl Co., Inc				173.50
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
60138A	EMS; PENTHOUSE AHUS DOWN			03/21/2024	126.67	01 E 085 810 000 401 000	126.67
60386A	WMS; RTU 10 VAVS NOT HEATING			03/21/2024	46.83	01 E 084 810 000 401 000	46.83
04/11/2024	766381	Check	Wold Architects & Engineers				745.83
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
90516	TENNIS COURT RESURFACING; THROUGH 95% OF CONSTRUCTION ADMIN			03/21/2024	380.57		
90540	WMS AUDITORIUM UPGRADES; THROUGH 100% CONSTRUCTION			03/21/2024	365.26	05 E 083 865 379 522 000	380.57
						05 E 084 865 379 522 000	365.26
						Total:	552,494.18

WKLY041124 Summary

Type	Count	Amount
Regular Checks:	62	552,494.18
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	62	552,494.18

AP Check Register

AP Run: WKLY041524 — Post Date: 2024-04-15 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/15/2024	766383	Check	Pro Team Foodservice Advisors				12,085.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1745-02378	REISSUE OF CHECK #766232 FS SOFTWARE SUBSCRIPTION	04/15/2024	12,085.00		
				02 E 005 770 701 405 000	12,085.00
				Total:	12,085.00

WKLY041524 Summary

Type	Count	Amount
Regular Checks:	1	12,085.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	12,085.00

AP Check Register

AP Run: WKLY041824 — Post Date: 2024-04-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/18/2024	766385	Check	Advanced Imaging Solutions	04/15/2024	1,985.34		1,985.34
INV328355	Description	HP PRINTERS; MARCH PRINTING					Amount
						01 E 005 110 000 401 000	21.18
						01 E 083 215 000 430 000	4.24
						01 E 083 420 419 401 000	27.83
						01 E 083 690 000 430 000	652.01
						01 E 084 605 000 430 000	382.78
						01 E 085 050 000 401 000	253.08
						01 E 086 211 303 430 000	39.25
						01 E 200 680 000 401 000	1.30
						01 E 860 050 000 401 000	128.65
						01 E 861 203 000 430 000	144.48
						01 E 864 203 000 381 000	111.70
						01 E 865 050 000 401 000	64.44
						01 E 866 050 000 401 000	151.11
						02 E 005 770 701 401 000	3.29
04/18/2024	766386	Check	Airgas National Carbonation				165.90
5507214457	Description	WMS; RENT CO2 MONITOR, RENTA TANK MICROBULK CARBON DIOXIDE					Amount
				04/17/2024	165.90		
04/18/2024	766387	Check	Airtech Thermex Llc				165.90
240950	Description	QUARTERLY HVAC PREVENTATIVE MAINTENANCE PROGRAM; APRIL, MAY, JUNE					Amount
				04/15/2024	1,391.00		
04/18/2024	766388	Check	Anchor Paper				1,391.00
10743210-00	Description	CENTRAL DUP; COPY PAPER					Amount
				04/15/2024	3,187.52		
						01 E 005 170 000 401 000	3,187.52

AP Check Register

AP Run: WKLY041824 — Post Date: 2024-04-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
04/18/2024	766389	Check	Apple Ford Shakopee	86.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FOCQ431968	CE; THE WORKS CHECKUP	04/15/2024	86.59	04 E 500 249 321 442 000
04/18/2024	766390	Check	Aramark	577.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account
26280108	CUSTODIAL UNIFORMS	04/15/2024	577.82	01 E 083 810 000 415 000 01 E 860 810 000 415 000
04/18/2024	766391	Check	Batteries R Us	10,426.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account
55976	SP; FIRE AND SECURITY PANEL BATTERIES	04/15/2024	1,119.83	01 E 861 810 000 401 000
55977	SP; EMERGENCY LIGHTING	04/15/2024	6,457.14	01 E 861 810 000 401 000
55986	JACKSON; FLOOR MACHINE BATTERIES	04/15/2024	2,199.96	01 E 866 810 000 401 000
55988	HS; FLOOR MACHINE BATTERIES	04/15/2024	599.98	01 E 083 810 000 401 000
55991	SP; BATTERIES	04/17/2024	49.68	01 E 861 810 000 401 000
04/18/2024	766392	Check	Bix Produce Company	2,269.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06137184	EMS; ASSORTED PRODUCE	04/15/2024	368.00	02 E 005 770 701 490 000
06148404	WMS; ASSORTED PRODUCE	04/15/2024	249.98	02 E 005 770 701 490 000
06151024	HS; ASSORTED PRODUCE	04/15/2024	279.35	02 E 005 770 701 490 000
06151027	JACKSON; ASSORTED PRODUCE	04/15/2024	288.38	02 E 005 770 701 490 000
06151037	EMS; ASSORTED PRODUCE	04/15/2024	277.51	02 E 005 770 701 490 000

AP Check Register

Shakopee Public Schools ISD #720

AP Run: WKLY041824 — Post Date: 2024-04-18 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Check Amount
04/18/2024	766392	Check	Bix Produce Company	2,269.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06151038	SP; ASSORTED PRODUCE	04/15/2024	150.07	
06151040	EC; ASSORTED PRODUCE	04/15/2024	191.54	02 E 005 770 701 490 000 150.07
06162206	HS; ASSORTED PRODUCE	04/15/2024	465.14	02 E 005 770 701 490 000 191.54
04/18/2024	766393	Check	City Of Shakopee	465.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10978	CE; DRIVERS ED FUEL	04/15/2024	422.78	
04/18/2024	766394	Check	Cm Construction Company, Inc	422.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10	WMS AUDITORIUM; FINAL	04/15/2024	14,732.13	04 E 500 249 321 442 000 422.78
04/18/2024	766395	Check	Criswell, Evan Blake	177.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
408241	Official- Girls Hockey- 011824	04/08/2024	97.00	01 E 083 296 000 312 331 97.00
408242	Official- Boys Hockey- 021324	04/08/2024	80.00	01 E 083 294 000 312 331 80.00
04/18/2024	766396	Check	Cub Foods FS	79.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.25.24	HS; GROCERY, PRODUCE	04/15/2024	14.36	01 E 083 331 000 490 000 14.36
04.12.24	FS; GROCERY	04/15/2024	44.46	02 E 005 770 701 490 000 44.46
04.13.24	FS; FROZEN FOODS	04/15/2024	20.57	02 E 005 770 701 490 000 20.57

AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
04/18/2024	766397	Check	FULCRUM MANAGEMENT SOLUTIONS INC	13,230.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
INV4921	ENGAGEMENT+ CONTRACT TERM	04.01.24-03.31.25	04/17/2024	13,230.00
			01 E 005 020 000 305 000	13,230.00
04/18/2024	766398	Check	G&K Rental Inc	2,699.80
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
9354	CE; RENTAL - TABLES AND CHAIRS	04/15/2024	2,699.80	
			04 E 500 505 321 305 000	2,699.80
04/18/2024	766399	Check	General Parts , Inc	1,219.50
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
6504573	WMS; CONVECTION OVEN PARTS AND LABOR	04/15/2024	1,219.50	
			02 E 005 770 701 352 000	1,219.50
04/18/2024	766400	Check	Hennen's Auto Service, Inc.	525.06
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.31.24 B&G	BUILDINGS AND GROUNDS; MARCH FUEL	04/15/2024	525.06	
			01 E 005 810 000 353 000	525.06
04/18/2024	766401	Check	Innovative Office Solutions	2,623.08
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
IN4513045	RO; CONSTRUCTION PAPER	04/15/2024	87.50	
			01 E 864 203 000 401 000	87.50
IN4516126	EMS; CLEANER, ERASER PAD, SOAP, LINER	04/17/2024	1,417.13	
			01 E 085 810 000 401 000	1,417.13
IN4516335	PEARSON; CLEANER; LINER; DEODORANT, TOWEL, TISSUE	04/17/2024	1,118.45	
			01 E 863 810 000 401 000	1,118.45
04/18/2024	766402	Check	Johnson Controls	6,490.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
24070309	WMS; SERVICES ON FIRE ALARM, WET SPRINKLER, EXTINGUISHER, EMERGENCY EXIT LIGHTS, FM200 SUPPRESSION SYSTEM	04/15/2024	620.00	
			05 E 084 865 363 305 000	620.00

AP Check Register

AP Run: WKLY041824 — Post Date: 2024-04-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/18/2024	766402	Check	Johnson Controls	04/15/2024	875.00		6,490.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
24071316	PEARSON; SERVICES ON FIRE ALARM, WET SPRINKLER, EXTINGUISHER, EMERGENCY EXIT LIGHTS			04/15/2024	875.00		
24071317	RO; SERVICES ON FIRE ALARM, WET SPRINKLER, EXTINGUISHER, EMERGENCY EXIT LIGHTS			04/15/2024	815.00	05 E 863 865 363 305 000	875.00
24071318	EC; SERVICES ON FIRE ALARM, WET SPRINKLER, EXTINGUISHER, EMERGENCY EXIT LIGHTS			04/15/2024	1,435.00	05 E 864 865 363 305 000	815.00
24071319	JACKSON; SERVICES ON FIRE ALARM, WET SPRINKLER, EXTINGUISHER, EMERGENCY EXIT LIGHTS			04/15/2024	1,150.00	05 E 865 865 363 305 000	1,435.00
24071320	EMS; SERVICES ON FIRE ALARM, WET SPRINKLER, EXTINGUISHER, EMERGENCY EXIT LIGHTS			04/15/2024	260.00	05 E 866 865 363 305 000	1,150.00
24071938	SP; SERVICES ON FIRE ALARM, WET SPRINKLER, EXTINGUISHER, EMERGENCY EXIT LIGHTS			04/15/2024	635.00	05 E 085 865 363 305 000	260.00
24071939	EMS; SERVICES ON FIRE ALARM, WET SPRINKLER, EXTINGUISHER, EMERGENCY EXIT LIGHTS			04/15/2024	700.00	05 E 861 865 363 305 000	635.00
04/18/2024	766403	Check	Jordan Public School #717	04/15/2024	95.00	05 E 085 865 363 305 000	700.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.08.24	SPEECH MEET ENTRY FEE			04/15/2024	95.00		95.00
04/18/2024	766404	Check	Kemps LLC	04/15/2024	327.50	01 E 083 291 000 369 372	95.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
103236677	EMS; 1%, CHOC			04/15/2024	327.50		6,322.57
103236678	JACKSON; 1%, CHOC			04/15/2024	282.85	02 E 005 770 701 495 000	327.50
				04/15/2024	282.85	02 E 005 770 701 495 000	282.85

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/18/2024	766404	Check	Kemps LLC				6,322.57
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
103236679	SWEENEY; 1%, CHOC, SKIM			04/15/2024	453.23	02 E 005 770 701 495 000	453.23
103236680	PEARSON; 1%, CHOC			04/15/2024	193.10	02 E 005 770 701 495 000	193.10
103236681	EC; 1%, CHOC, SKIM			04/15/2024	459.86	02 E 005 770 701 495 000	459.86
103236683	JACKSON; 1%, CHOC			04/15/2024	461.45	02 E 005 770 701 495 000	461.45
103240152	EMS; 1%, CHOC			04/15/2024	461.55	02 E 005 770 701 495 000	461.55
103240155	SP; 1%, CHOC			04/15/2024	372.20	02 E 005 770 701 495 000	372.20
103240156	EC; 1%, CHOC			04/15/2024	416.90	02 E 005 770 701 495 000	416.90
103240158	WMS; 1%, CHOC			04/15/2024	401.40	02 E 005 770 701 495 000	401.40
103240159	RO; 1%, CHOC			04/15/2024	476.50	02 E 005 770 701 495 000	476.50
103240162	HS; 1%, CHOC			04/15/2024	729.40	02 E 005 770 701 495 000	729.40
103240200	SWEENEY; 1%, CHOC			04/15/2024	148.90	02 E 005 770 701 495 000	148.90
10326682	HS; 1%, CHOC, SKIM			04/15/2024	1,137.73	02 E 005 770 701 495 000	1,137.73
04/18/2024	766405	Check	Laursen Piano Service				130.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.12.24	RO; PIANO TUNING			04/15/2024	130.00	01 E 864 258 000 430 000	130.00

AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/18/2024	766406	Check	Mr Cutting Edge Llp	04/17/2024	32.27		32.27
5843		PAPER TRIMMER SHARPENING				01 E 005 170 000 401 000	32.27
04/18/2024	766407	Check	Normandale Community College				21,390.00
00793842		HSCEP; SPRING SEM 2024		04/17/2024	21,390.00		
04/18/2024	766408	Check	Northern Air Corporation			01 E 083 226 000 394 000	21,390.00
222265		HS; PARKER BOILER DOOR REPLACEMENT		04/15/2024	10,138.00		10,138.00
04/18/2024	766409	Check	Olson, Thor				177.00
408243		Official- Boys Hockey- 021324		04/08/2024	177.00	01 E 083 294 000 312 331	177.00
04/18/2024	766410	Check	Palmer Bus Services				2,953.36
P2817		EC; 4TH GRADERS TO POND DAKOTA MISSION PARK; 5TH GRADERS TO CEDAR LAKE REGIONAL PARK		04/15/2024	1,628.30		
P2947		INDIAN ED TO HOCKATA TI AND LOG CABIN SHAKOPEE		04/17/2024	627.32	01 E 865 298 733 361 000	1,628.30
P2954		EC; 3RD GRADERS TO CHILDRENS THEATER		04/15/2024	697.74	01 E 200 790 320 360 000	627.32
04/18/2024	766411	Check	Pan O Gold Baking			01 E 865 298 733 361 000	697.74
10000524085002		EMS; ROLLS		04/15/2024	34.72		2,000.10
10000524095014		SP; WG DBL, ROLLS		04/15/2024	127.68	02 E 005 770 701 490 000	34.72
						02 E 005 770 701 490 000	127.68

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/18/2024	766411	Check	Pan O Gold Baking	04/15/2024	238.10		2,000.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10000524096001	WMS; WHIT DBL, ROLLS	04/15/2024	238.10	02 E 005 770 701 490 000	238.10		
10000524099003	EMS; WG DBL, ROLLS	04/15/2024	216.60	02 E 005 770 701 490 000	216.60		
10000524099004	JACKSON; WG DBL, ROLLS	04/15/2024	108.20	02 E 005 770 701 490 000	108.20		
10000524099005	HS; WG DBL	04/15/2024	378.00	02 E 005 770 701 490 000	378.00		
10000524102019	EMS; WG DBL	04/15/2024	259.20	02 E 005 770 701 490 000	259.20		
10000524102020	WMS; WG DBL	04/15/2024	216.00	02 E 005 770 701 490 000	216.00		
10000524102021	SP; WG DBL	04/15/2024	75.60	02 E 005 770 701 490 000	75.60		
10000524106001	HS; WG DBL	04/15/2024	162.00	02 E 005 770 701 490 000	162.00		
10008124099003	EC; WG DBL, ROLLS	04/15/2024	184.00	02 E 005 770 701 490 000	184.00		
04/18/2024	766412	Check	Pearson Education	Invoice Date	Invoice Amount	Account	Amount
25203786	Forms will be used by Brenda Geraghty - whom you already have a file on.			04/15/2024	101.00		
	BUDGET CODE 01-200-420-740-433-000						
04/18/2024	766413	Check	Performance Food Group	Invoice Date	Invoice Amount	Account	Amount
68226533	JACKSON; FROZEN			04/15/2024	819.91		
						01 E 200 420 740 433 000	101.00
							819.91
						02 E 005 770 701 490 000	819.91

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Check Date	Check Number	Payment Type	Name	Check Amount
04/18/2024	766414	Check	Premium Water Co	53.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
330197-03-24	SWEENEY; MONTHLY CHARGES	04/15/2024	53.99	01 E 860 050 000 490 000
04/18/2024	766415	Check	Professional Turf & Renovation Inc	3,360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
564	ROBOTIC SOCCER AND LACROSSE LAYOUTS	04/15/2024	3,360.00	01 E 005 810 000 353 000
04/18/2024	766416	Check	Propio LS LLC	2,681.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0188780324	TELEPHONE AND VIDEO INTERPRETATION; MARCH	04/15/2024	1,935.50	01 E 200 219 317 358 000
				01 E 200 402 419 358 000
				01 E 200 403 419 358 000
				01 E 200 404 419 358 000
				01 E 200 407 419 358 000
				01 E 200 408 419 358 000
				01 E 200 410 419 358 000
				01 E 200 411 419 358 000
				01 E 200 412 419 358 000
				01 E 200 420 419 358 000
				01 E 200 720 000 358 000
2023-13797-1F	TRANSLATION; 11.27.23	04/15/2024	110.60	01 E 200 407 419 358 000
2024-02692-1F	TRANSLATION 02.22.24	04/15/2024	201.02	01 E 200 402 419 358 000
2024-02699-1F	TRANSLATION 02.23.24	04/15/2024	130.00	01 E 200 412 419 358 000
2024-02981-1F	TRANSLATION 02.29.24	04/15/2024	130.00	01 E 200 412 419 358 000
2024-05496-1F	TRANSLATION; 04.09.24	04/15/2024	174.28	01 E 200 412 419 358 000
				01 E 200 412 419 358 000

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Check Date	Check Number	Payment Type	Name	Check Amount
04/18/2024	766417	Check	Prudent Man Advisors, LLC	2,471.62
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
407785	OPEB FEE STRUCTURE; BILLABLE ASSETS	04/17/2024	2,471.62 45 E 005 935 000 305 000	2,471.62
04/18/2024	766418	Check	Rydin Decal Custom Image	670.49
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
PS-INV116701	HS; PARKING PERMIT WINDOW DECALS	04/15/2024	670.49 01 E 083 211 000 430 000	670.49
04/18/2024	766419	Check	Seven Hills Transportation Service, Inc	11,187.30
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
3.2024	PACE BUSSING; MARCH	04/17/2024	11,187.30 04 E 500 580 325 361 000	11,187.30
04/18/2024	766420	Check	The Origins Program	829.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
34909	DEVELOPMENTAL DESIGNS FOR ELEMENTARY	04/17/2024	829.00 01 E 005 211 169 366 000	829.00
04/18/2024	766421	Check	Trio Supply Company	2,290.32
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
906549	EMS; FS SUPPLIES	04/15/2024	1,514.47 02 E 005 770 701 401 000	1,514.47
906550	EC; FS SUPPLIES	04/15/2024	775.85 02 E 005 770 701 401 000	775.85
04/18/2024	766422	Check	Upper Lakes Foods	35,073.63
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
425747-00	SP; FROZEN	04/15/2024	165.26 02 E 005 770 701 490 000	165.26
425748-00	EMS; FROZEN	04/15/2024	247.89 02 E 005 770 701 490 000	247.89
425749-00	EMS; FROZEN	04/15/2024	82.63 02 E 005 770 701 490 000	82.63
427436-00	HS; DRY, MISC	04/15/2024	808.15 02 E 005 770 701 490 000	808.15

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/18/2024	766422	Check	Upper Lakes Foods	04/15/2024	798.15	02 E 005 770 701 490 000	35,073.63
Invoice Number	Description				Invoice Amount	Account	Amount
427437-00	EC; DRY			04/15/2024	798.15	02 E 005 770 701 490 000	798.15
427438-00	EMS; DRY			04/15/2024	212.84	02 E 005 770 701 490 000	212.84
427439-00	SP; DRY			04/15/2024	319.26	02 E 005 770 701 490 000	319.26
430802-00	HS; DRY, FROZEN, MISC			04/15/2024	149.70	02 E 005 770 701 491 000	149.70
430807-00	WMS; FROZEN, MISC			04/15/2024	43.45	02 E 005 770 701 491 000	43.45
430808-00	EMS; DRY, FROZEN, MISC			04/15/2024	124.70	02 E 005 770 701 491 000	124.70
430813-00	EC; DRY, FROZEN, MISC			04/15/2024	80.95	02 E 005 770 701 491 000	80.95
430815-00	SP; FROZEN, MISC			04/15/2024	18.45	02 E 005 770 701 491 000	18.45
430816-00	PEARSON; DRY, FROZEN, MISC			04/15/2024	24.70	02 E 005 770 701 491 000	24.70
431777-00	EMS; DRY, COOLER, FROZEN, MISC			04/15/2024	4,080.63	02 E 005 770 705 490 000	3,418.22
432302-0A	RO; FROZEN - CREDIT			04/15/2024	-88.70	02 E 005 770 705 490 000	662.41
438541-00	EC; DRY, COOLER, FROZEN			04/15/2024	4,628.85	02 E 005 770 701 490 000	-88.70
438542-00	HS; DRY, COOLER, FROZEN			04/15/2024	11,906.83	02 E 005 770 705 490 000	3,504.57
						02 E 005 770 701 490 000	1,124.28
						02 E 005 770 701 401 000	121.86
						02 E 005 770 701 490 000	9,277.35
						02 E 005 770 705 490 000	1,703.27
						02 E 005 770 707 490 000	804.35

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/18/2024	766422	Check	Upper Lakes Foods				35,073.63
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
438543-00	WMS; DRY, COOLER, FROZEN			04/15/2024	2,989.42	02 E 005 770 701 490 000	2,462.38
438545-00	EMS; DRY, COOLER, FROZEN			04/15/2024	4,919.88	02 E 005 770 705 490 000	527.04
438546-00	PEARSON; DRY, COOLER, FROZEN			04/15/2024	867.62	02 E 005 770 701 490 000	4,052.92
438547-00	SP; DRY, COOLER, FROZEN			04/15/2024	2,692.97	02 E 005 770 705 490 000	866.96
04/18/2024	766423	Check	Us Bank				1,000.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
7263919	OBLIGATION FACILITIES MAINTENANCE BONDS SERIES 2020B			04/17/2024	500.00	07 E 005 910 000 790 000	500.00
7263991	REFUNDING BONDS SERIES 2021A			04/17/2024	500.00	07 E 005 910 000 790 000	500.00
04/18/2024	766424	Check	Vistar				1,654.70
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
71686969	HS; A LA CARTE ORDER			04/15/2024	1,654.70	02 E 005 770 707 490 000	1,654.70
Total:							167,721.13

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Check Date	Check Number	Payment Type	Name	Check Amount
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WKLY041824 Summary

Type	Count	Amount
Regular Checks:	40	167,721.13
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	40	167,721.13

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
04/22/2024	766461	Check	Hirman, Matthew Roland	61.51
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.21.24	EER; MILEAGE 01.22-03.15	04/18/2024	61.51	61.51
			01 E 200 219 317 366 000	
04/22/2024	766462	Check	MacDonald, Katherine Terese Boisen	69.95
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.16.24	EER; BOOK FOR TRAINING STAFF	04/18/2024	69.95	69.95
			01 E 865 203 000 430 000	
04/22/2024	766463	Check	Mauroy, Renee Denise	56.01
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.09.24	EER; MILEAGE 03.11-03.22	04/18/2024	56.01	56.01
			01 E 200 412 740 366 000	
04/22/2024	766464	Check	Mulwee, Jillian L	3.22
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.18.24	EER; MILEAGE 04.17	04/22/2024	3.22	3.22
			01 E 866 050 000 366 000	
04/22/2024	766465	Check	Murray, Aaron M	17.97
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.28.24	EER; 3 DOZEN DONUTS	04/18/2024	17.97	17.97
			01 E 084 240 000 430 000	
04/22/2024	766466	Check	Siebenahler, Callon	59.90
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.27.24	EER; FOOD FOR CLASS ACTIVITY	04/18/2024	59.90	59.90
			01 E 083 215 000 430 000	
04/22/2024	766467	Check	Swenson, Denise L	159.95
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.15.24	EER; UNIFORM ALLOWANCE - SHOES	04/18/2024	159.95	159.95
			02 E 005 770 701 415 000	
04/22/2024	766468	Check	Thilmany, Beth M	71.52
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.25.24	EER; BOOKS FOR 4TH GRADE BOOK STUDY	04/18/2024	71.52	71.52
			01 E 864 203 000 430 204	

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/22/2024	766469	Check	Wade, Quinton Marquis				65.34
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03.27.24	EER; WALMART			04/18/2024	65.34	01 E 083 215 000 430 000	65.34
04/22/2024	9000130746	ACH	Abdo, Houda K				128.84
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.15.24	EER; MILEAGE MAR			04/19/2024	128.84	01 E 200 219 317 366 000	128.84
04/22/2024	9000130747	ACH	Adams, Dawn				23.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03.28.24	EER; LAB SUPPLIES			04/18/2024	23.00	01 E 200 219 317 366 000	23.00
04/22/2024	9000130748	ACH	Armstrong, Carol A				6.57
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.11.24	EER; MILEAGE MAR			04/19/2024	6.57	01 E 085 260 000 430 000	6.57
04/22/2024	9000130749	ACH	Ausman, Beth				17.82
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.09.24	EER; MILEAGE MAR			04/18/2024	17.82	01 E 200 720 000 366 000	17.82
04/22/2024	9000130750	ACH	Bade, Denise A				128.84
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.09.24	EER; MILEAGE MAR			04/18/2024	128.84	01 E 200 420 419 366 000	128.84
04/22/2024	9000130751	ACH	Bell, Derek				1,170.39
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.16.24	EER; CONFERENCE REGISTRATION, INSURANCE AND FLIGHT			04/18/2024	1,170.39	01 E 200 640 308 366 110	1,170.39
04/22/2024	9000130752	ACH	Bell-Fleming, Liesl Gay				55.19
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
03.21.24	EER; MEXICAN CANDY AND CUPS/SUPPLIES			04/18/2024	55.19	01 E 085 230 000 430 000	55.19

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/22/2024	9000130753	ACH	Blad, Stephanie R	04/18/2024	96.48	01 E 200 610 307 365 000	96.48
04.04.24	EER; MILEAGE MAR						
04/22/2024	9000130754	ACH	Bohn, Kathryn	04/18/2024	100.00	01 E 860 298 000 490 000	100.00
03.25.24	EER; READING PARTY DONUTS						
04/22/2024	9000130755	ACH	Brophy, Jennifer L	04/18/2024	23.96	01 E 860 298 000 490 000	23.96
04.11.24	EER; LAB SUPPLIES						
04/22/2024	9000130756	ACH	Brown, Julie	04/19/2024	15.94	02 E 005 770 701 366 000	15.94
04.17.24	EER; MILEAGE TO MANAGERS TRAINING						
04/22/2024	9000130757	ACH	Clark, Jaime A	04/18/2024	134.89	01 E 864 203 000 430 201	134.89
04.08.24	EER; TEACHERS PAY TEACHERS, TARGET						
04/22/2024	9000130758	ACH	Clarke, Kathy Ann	04/18/2024	13.60	01 E 200 420 419 366 000	13.60
04.09.24	EER; MILEAGE 02.21-03.26						
04/22/2024	9000130759	ACH	Cole, Jeffrey Robert	04/18/2024	17.96	01 E 865 298 000 490 000	17.96
04.15.24	EER; DONUTS WITH THE DEAN						
04/22/2024	9000130760	ACH	Diaz-Slipka, Maya	04/18/2024	56.95	01 E 200 219 317 366 000	56.95
04.09.24	EER; MILEAGE MAR						

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Check Date	Check Number	Payment Type	Name	Check Amount
04/22/2024	9000130761	ACH	Doherty, Corinne A	134.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.29.24	EER; REWARDS	04/18/2024	49.99	
03.29.24	EER; CREAM FOR BUTTER, POPCORN, BINGO, PHOTOS FOR SS	04/18/2024	84.26	01 E 861 298 000 401 000
04/22/2024	9000130762	ACH	Edberg, Sarah M	84.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04.09.24	EER; MILEAGE MAR	04/18/2024	84.69	01 E 861 203 000 430 204
04/22/2024	9000130763	ACH	Faucette, Angela A	84.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04.17.24	EER; MILEAGE TO MANAGER TRAINING	04/19/2024	8.04	01 E 200 412 740 366 000
04/22/2024	9000130764	ACH	Hall, Tiffany M	8.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.29.24	EER; SUPPLIES	04/18/2024	6.49	02 E 005 770 701 366 000
04/22/2024	9000130765	ACH	Hasch, Tayla	6.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04.11.24	EER; MILEAGE MAR	04/19/2024	19.43	01 E 084 212 000 430 000
04/22/2024	9000130766	ACH	Heilman, Erin K	19.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.22.24	EER; MILEAGE FEB	04/18/2024	16.15	01 E 200 720 000 366 000
04/22/2024	9000130767	ACH	Hendrickson, Thomas J	16.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04.10.24	EER; LOWES SUPPLIES	04/18/2024	107.58	01 E 200 610 307 365 000

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Check Date	Check Number	Payment Type	Name	Check Amount
04/22/2024	9000130768	ACH	Heng, Vichetra	51.59
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.20.24	EER; MILEAGE FEB	04/22/2024	51.59 01 E 005 810 000 366 000	51.59
04/22/2024	9000130769	ACH	Heyer, Rachel M	58.99
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.28.24	EER; SCHOLASTIC BOOK CLUB	04/18/2024	58.99 01 E 864 203 000 430 201	58.99
04/22/2024	9000130770	ACH	Hudspeth, James W	385.56
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.12.24	EER; CONFERENCE FEE AND HOTEL	04/18/2024	385.56 04 E 500 249 321 366 000	385.56
04/22/2024	9000130771	ACH	Ibrahim, Sado M	33.97
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.15.24	EER; MILEAGE MAR	04/19/2024	33.97 01 E 200 219 317 366 000	33.97
04/22/2024	9000130772	ACH	Jarvis, Kimberly	45.33
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.22.24	EER; BOOKS	04/18/2024	45.33 01 E 861 298 000 401 000	45.33
04/22/2024	9000130773	ACH	Johnson, Cheryl M	50.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.15.24	EER; SPEECH THERAPY REWARDS	04/18/2024	50.00 01 E 865 401 000 430 000	50.00
04/22/2024	9000130774	ACH	Johnson, Melanie Rose	87.30
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.09.24	EER; MILEAGE MAR	04/18/2024	87.30 01 E 200 412 740 366 000	87.30
04/22/2024	9000130775	ACH	Karos, Jennifer M	129.24
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.15.24	EER; BOOKS - GOODWILL	04/18/2024	29.80 01 E 865 620 000 401 000	29.80

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Check Date	Check Number	Payment Type	Name	Check Amount
04/22/2024	9000130775	ACH	Karos, Jennifer M	129.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04.15.24.2	EER; SAMS CLUB, DONUT HOLE	04/18/2024	99.44	01 E 865 298 000 490 000
04/22/2024	9000130776	ACH	Kaste, Stephanie	18.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.21.24	EER; MILEAGE 02.05-03.21	04/18/2024	18.22	01 E 200 412 740 366 000
04/22/2024	9000130777	ACH	Kriegl, Deven D	11.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04.16.24	EER; MILEAGE 02.29-04.10	04/19/2024	11.26	01 E 861 203 000 430 000
04/22/2024	9000130778	ACH	Kuyper, Laura Elizabeth	3.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04.15.24	EER; MILEAGE MAR	04/19/2024	3.62	01 E 200 420 419 366 000
04/22/2024	9000130779	ACH	Lokshin, Brandon	279.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.28.24	EER; MILEAGE FEB/MAR	04/18/2024	279.26	01 E 200 610 307 365 000
04/22/2024	9000130780	ACH	McFarlane, Donna	52.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04.15.24	EER; CLOTHING ALLOWANCE	12/31/2023	52.48	02 E 005 770 701 415 000
04/22/2024	9000130781	ACH	Miller, Mariah Mae	126.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04.09.24	EER; MILEAGE MAR	04/18/2024	126.16	01 E 200 420 419 366 000
04/22/2024	9000130782	ACH	Miller, Monica A	35.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04.02.24	EER; MILEAGE MAR	04/18/2024	35.18	01 E 200 680 000 365 000

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Check Date	Check Number	Payment Type	Name	Check Amount
04/22/2024	9000130783	ACH	Mohamud, Ahmed	21.44
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.04.24	EER; MILEAGE MAR	04/18/2024	01 E 200 680 000 365 000	21.44
04/22/2024	9000130784	ACH	Mshar, Svetlana	92.53
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.26.24	EER; MILEAGE FEB	04/18/2024	01 E 200 219 317 366 000	73.90
03.26.24	EER; MILEAGE 01.29-01.31	04/18/2024	01 E 200 219 317 366 000	18.63
04/22/2024	9000130785	ACH	Nelson, Hailey M	58.62
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.28.24	EER; MILEAGE MAR	04/18/2024	01 E 200 680 000 365 000	58.62
04/22/2024	9000130786	ACH	Nordtvedt, Janelle	151.96
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.16.24	EER; STOOLS AND SUPPLIES	04/18/2024	01 E 861 298 000 401 000	97.72
04.16.24	EER; MCA TREATS	04/18/2024	01 E 861 298 000 401 000	54.24
04/22/2024	9000130787	ACH	Palacio, Audrianna Katy	75.58
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.27.24	EER; MILEAGE MAR	04/18/2024	01 E 200 680 000 365 000	75.58
04/22/2024	9000130788	ACH	Perkins, Cheryl	158.95
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.15.24	EER; UNIFORM ALLOWANCE - CLOTHES/SHOES	04/18/2024	02 E 005 770 701 415 000	158.95
04/22/2024	9000130789	ACH	Peterson, Sarah Jean	136.48
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.04.24	EER; MILEAGE MAR	04/18/2024	01 E 200 610 307 365 000	136.48

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/22/2024	9000130790	ACH	Phillips, Julie M	04/19/2024	59.70	01 E 200 420 419 366 000	59.70
04.15.24	EER; MILEAGE MAR						Amount
04/22/2024	9000130791	ACH	Poppen, Jon	04/18/2024	124.02	01 E 861 203 000 430 202	124.02
04.04.24	EER; BOOKS						Amount
04/22/2024	9000130792	ACH	Redmond, Michael T	04/18/2024	1,155.44	01 E 005 020 000 366 000	1,155.44
03.21.24	EER; CONFERENCE FLIGHTS, HOTEL, LYFTS						Amount
04/22/2024	9000130793	ACH	Rice, Jennifer	04/18/2024	30.22	01 E 200 420 419 366 000	30.22
04.11.24	EER; MILEAGE MAR						Amount
04/22/2024	9000130794	ACH	Scheu, Nicole	04/18/2024	13.99	01 E 865 298 000 401 000	13.99
03.25.24	EER; SQUEEZE GLOBES - MHL						Amount
04/22/2024	9000130795	ACH	Scheuring, Kelly	04/18/2024	30.00	01 E 865 298 000 401 000	30.00
04.09.24	EER; STORAGE						Amount
04/22/2024	9000130796	ACH	Schlueter, Julie	04/18/2024	36.35	01 E 865 298 000 401 000	36.35
04.15.24	EER; CERTIFICATION RENEWAL						Amount
04.17.24	EER; MILEAGE TO MANAGER TRAINING						Amount

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Check Date	Check Number	Payment Type	Name	Check Amount
04/22/2024	9000130797	ACH	Severson, Julie Ann	16.50
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.20.24	EER; STATE OF MN DUES	04/18/2024	02 E 005 770 701 820 000	16.50
04/22/2024	9000130798	ACH	Springer, Susanne M	155.87
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.18.24	EER; 3 RING BINDERS FOR 2ND GRADE	04/18/2024	01 E 865 203 000 430 202	155.87
04/22/2024	9000130799	ACH	Summer, Monika R	729.65
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.03.24	EER; HOTEL AND TRANSPORTATION	04/18/2024	01 E 200 205 417 366 640	729.65
04/22/2024	9000130800	ACH	Trang, Kristine	49.58
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.16.24	EER; MILEAGE MAR	04/19/2024	01 E 200 219 317 366 000	49.58
04/22/2024	9000130801	ACH	Tschaekofskse, Carol M	23.45
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.15.24	EER; MILEAGE MAR	04/19/2024	02 E 005 770 701 366 000	23.45
04/22/2024	9000130802	ACH	Van Heuvelen, Victoria M	500.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.13.24	EER; NASN DUES AND CPR INSTRUCTOR COURSE	04/18/2024	01 E 200 720 000 366 000	500.00
04/22/2024	9000130803	ACH	Van Sickle, Karen	150.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
03.18.24	EER; NEWSIES SUPPLIES	04/18/2024	01 E 200 720 000 820 000	390.32
04/22/2024	9000130804	ACH	Vogel, Justyne	85.89
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
04.15.24	EER; MILEAGE MAR	04/19/2024	01 E 200 610 307 365 000	85.89

AP Check Register

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/22/2024	9000130805	ACH	Vold, Rebecca Ann	04/18/2024	92.53	01 E 200 412 740 366 000	92.53
03.27.24	EER; MILEAGE MAR						
04/22/2024	9000130806	ACH	Weiers, Andrew P	04/18/2024	67.00	01 E 200 420 419 366 000	67.00
04.09.24	EER; MILEAGE MAR						
04/22/2024	9000130807	ACH	Wilson, Shawna	04/18/2024	17.15	01 E 083 331 000 430 000	17.15
03.26.24	EER; FCS INSTRUCTIONAL SUPPLIES						
03.27.24	EER; CFPM CERTIFICATION PARKING AND MILEAGE			04/18/2024	82.50	01 E 083 351 628 366 000	82.50
04/22/2024	9000130808	ACH	Wimberger, Jill M	04/18/2024	84.89	01 E 200 680 000 365 000	84.89
04.02.24	EER; MILEAGE MAR						
04/22/2024	9000130809	ACH	Wittkop, Wade C	04/18/2024	20.03	01 E 200 420 419 366 000	20.03
03.21.24	EER; MILEAGE FEB						
03.21.24	EER; MILEAGE 01.29-01.31			04/18/2024	1.81	01 E 200 420 419 366 000	1.81
04/22/2024	9000130810	ACH	Wood, John El	04/18/2024	50.11	01 E 005 810 000 366 000	50.11
03.27.24	EER; MILEAGE MAR						
04/22/2024	9000130811	ACH	Zoss, Stefanie Rae	04/18/2024	88.89	01 E 083 331 000 490 000	88.89
03.26.24	EER; PROSTART AND CULINARY I SUPPLIES						
						Total:	8,902.04

AP Check Register

Shakopee Public Schools ISD #720

AP Run: EER042224 — Post Date: 2024-04-22 — AP Run Type: R

Check Date	Check Number	Payment Type	Name	Check Amount
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EER042224 Summary

Type	Count	Amount
Regular Checks:	9	565.37
ACH Checks:	66	8,336.67
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	75	8,902.04

AP Check Register

AP Run: WKLY042524 — Post Date: 2024-04-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766470	Check	AGiRepair, Inc.	04/22/2024	179.00	01 E 200 680 000 350 016	5,484.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
119272	FULL UNIT REPAIR	04/22/2024	179.00	01 E 200 680 000 350 016	179.00		
119474	FULL UNIT REPAIR	04/22/2024	598.00	01 E 200 680 000 350 016	598.00		
119487	FULL UNIT REPAIR	04/22/2024	578.00	01 E 200 680 000 350 016	578.00		
119488	MACBOOK REPAIR	04/22/2024	399.00	01 E 200 680 000 350 016	399.00		
119489	MACBOOK REPAIR	04/22/2024	399.00	01 E 200 680 000 350 016	399.00		
119490	MACBOOK REPAIR	04/22/2024	399.00	01 E 200 680 000 350 016	399.00		
119493	MACBOOK REPAIR	04/22/2024	399.00	01 E 200 680 000 350 016	399.00		
119666	MACBOOK REPAIR	04/22/2024	399.00	01 E 200 680 000 350 000	399.00		
119736	FULL UNIT REPAIR	04/22/2024	499.00	01 E 200 680 000 350 016	499.00		
119881	FULL UNIT REPAIR	04/22/2024	598.00	01 E 200 680 000 350 016	598.00		
119882	MACBOOK REPAIR	04/22/2024	499.00	01 E 200 680 000 350 016	499.00		
120480	FULL UNIT REPAIR	04/22/2024	538.00	01 E 200 680 000 350 016	499.00		
04/25/2024	766471	Check	Anchor Paper	Invoice Date	Invoice Amount	Account	Amount
10743424-00	EMS; COPY PAPER	04/22/2024	1,955.09	01 E 085 050 000 401 000	1,955.09		
10743878-00	CENTRAL DUP; ASSORTED PAPER	04/22/2024	2,110.59	01 E 005 170 000 401 000	2,110.59		

AP Check Register

AP Run: WKLY042524 — Post Date: 2024-04-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766471	Check	Anchor Paper	04/22/2024	260.67	01 E 005 170 000 401 000	4,326.35
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10743885-00	CENTRAL DUP; ASSORTED PAPER			04/22/2024	260.67		
04/25/2024	766472	Check	Anoka-Hennepin School District	04/22/2024	250.00	01 E 083 294 000 369 328	250.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.02.24	BV GOLF MATCH			04/22/2024	250.00		
04/25/2024	766473	Check	Apple Ford Shakopee	04/22/2024	7.99	04 E 500 249 321 442 000	7.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.18.24	BATTERY			04/22/2024	7.99		
04/25/2024	766474	Check	Biffs Inc	04/22/2024	437.00	01 E 083 292 000 410 300	3,688.89
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
W962395	TURF FIELD BIFF RENTAL AND SERVICE; 03.20-04.16			04/22/2024	437.00		
W962396	TRACK/STADIUM VAUGHAN RENTAL AND SERVICE; 03.20-04.16			04/22/2024	2,330.50		437.00
W962397	WEST JR HIGH TENNIS SHED BIFF RENTAL AND SERVICE; 03.20-04.16			04/22/2024	320.50		2,330.50
W962398	VIERLINGSOFTBALL FIELDS BIFFS RENTAL AND SERVICE; 03.20-04.16			04/22/2024	437.00		320.50
W962399	NEIL JOHNSON SIGN BIFF RENTAL AND SERVICE 03. 20-04.16			04/22/2024	116.50		437.00
W963386	SABER FIELDS BIFF SERVICE 04.11-04.16			04/22/2024	47.39		116.50
04/25/2024	766475	Check	Bix Produce Company	04/22/2024	213.64	02 E 005 770 701 490 000	47.39
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
06151022	RO; ASSORTED PRODUCE			04/22/2024	213.64		2,400.71

AP Check Register

AP Run: WKLY042524 — Post Date: 2024-04-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766475	Check	Bix Produce Company	04/22/2024	213.96		2,400.71
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
06151028	SWEENEY; ASSORTED PRODUCE			04/22/2024	213.96	02 E 005 770 701 490 000	213.96
06162101	SWEENEY; ASSORTED PRODUCE			04/22/2024	244.17	02 E 005 770 701 490 000	244.17
06162105	PEARSON; ASSORTED PRODUCE			04/22/2024	117.11	02 E 005 770 701 490 000	117.11
06162116	EMS; ASSORTED PRODUCE			04/22/2024	300.91	02 E 005 770 701 490 000	300.91
06162131	SP; ASSORTED PRODUCE			04/22/2024	149.33	02 E 005 770 701 490 000	149.33
06162144	RO; ASSORTED PRODUCE			04/22/2024	335.13	02 E 005 770 701 490 000	335.13
06162147	JACKSON; ASSORTED PRODUCE			04/22/2024	290.69	02 E 005 770 701 490 000	290.69
06162200	EC; ASSORTED PRODUCE			04/22/2024	242.65	02 E 005 770 701 490 000	242.65
06166371	WMS; ASSORTED PRODUCE			04/22/2024	65.72	02 E 005 770 701 490 000	65.72
06170299	HS; ASSORTED PRODUCE			04/22/2024	227.40	02 E 005 770 701 490 000	227.40
04/25/2024	766476	Check	Blais, David W				345.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
77756	EMS; BULBS			04/22/2024	345.00	01 E 085 260 000 430 000	345.00
04/25/2024	766477	Check	Brower, Ross				147.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4222411	Official- Boys Lacrosse- 042024			04/22/2024	147.00	01 E 083 294 000 312 327	147.00

AP Check Register

AP Run: WKLY042524 — Post Date: 2024-04-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766478	Check	Btu Services, Inc	04/22/2024	4,179.41		4,179.41
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
00010681	DELIMER, REODORANT, DISH SOAP, SANI, DISINFECTING WIPES			04/22/2024	4,179.41		
04/25/2024	766479	Check	Callister, Curt L			02 E 005 770 701 401 000	4,179.41
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4152411	Official- Baseball- 041224			04/15/2024	85.00		
04/25/2024	766480	Check	Carlson, Andrew			01 E 083 294 000 312 315	85.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
422245	Official- Baseball- 041824			04/22/2024	77.00		
04/25/2024	766481	Check	Centerpoint Energy Minnegasco			01 E 083 294 000 312 315	77.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
10215706-2 04.09.24	TLC 03.07-04.05			04/22/2024	64.27		
11236177-9 04.09.24	SWEENEY; 03.07-04.05			04/22/2024	2,025.00	01 E 086 810 303 333 000	64.27
11535041-5 04.09.24	PEARSON 03.07-04.05			04/22/2024	1,595.87	01 E 860 810 000 333 000	2,025.00
5177054-3 04.09.24	WMS 03.07-04.05			04/22/2024	708.41	01 E 863 810 000 333 000	1,595.87
5223609-8 04.08	RO 03.06-04.04			04/22/2024	207.41	01 E 084 810 000 333 000	708.41
5242718-4 04.09	EMS 03.07-04.05			04/22/2024	443.81	01 E 864 810 000 333 000	207.41
5257970-3 04.08	SP 03.06-04.04			04/22/2024	214.48	01 E 085 810 000 333 000	443.81
6400100009-6 04.09.	DO 03.07-04.05			04/22/2024	546.58	01 E 861 810 000 333 000	214.48
6400976419-8 04.08	FOUNDINGS BUILDING 03.06-04.04			04/22/2024	121.40	01 E 005 810 000 333 000	546.58
						01 E 005 810 000 333 000	121.40

AP Check Register

AP Run: WKLY042524 — Post Date: 2024-04-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
04/25/2024	766481	Check	Centerpoint Energy Minnegasco	7,484.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6908955-5	04.08.24 HS 02.29-03.31	04/22/2024	1,160.89	01 E 083 810 000 333 000
7099278-9	04.08.24 EC 03.06-04.04	04/22/2024	206.64	01 E 865 810 000 333 000
9083520-8	04.08.24 JACKSON 03.06-04.04	04/22/2024	189.34	01 E 866 810 000 333 000
04/25/2024	766482	Check	Centurylink	253.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account
333701706	04.13.24 MONTHLY CHARGES; SP	04/22/2024	174.39	01 E 200 680 000 320 000
9524458004	559 04. MONTHLY SERVICE 04.07-05.06 07.24	04/22/2024	78.99	01 E 005 810 000 320 000
04/25/2024	766483	Check	CenturyLink Communications LLC	0.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
684641875	USAGE CHARGES 04.16.24	04/22/2024	0.08	01 E 200 680 000 320 000
04/25/2024	766484	Check	Cm Construction Company, Inc	14,732.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TEN	WMS AUDITORIUM; FINAL PAYMENT	04/22/2024	14,732.13	06 E 084 866 384 522 000
04/25/2024	766485	Check	Coffee Mill Inc	145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0264559-IN	DO; COFFEE	04/22/2024	145.00	01 E 005 110 000 490 000
04/25/2024	766486	Check	Cub Foods FS	145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.27.24	SPED; DAIRY, DELI, GROCERY, PRE PACK MEAT	04/22/2024	56.07	01 E 200 408 740 433 000
04.10.24	HS; DAIRY, GROCERY, PRODUCE	04/22/2024	17.66	01 E 083 402 740 433 000

AP Check Register

AP Run: WKLY042524 — Post Date: 2024-04-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766487	Check	Decory, Travis	04/22/2024	225.00		225.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.11.24	DRUM GROUP INSTRUCTION			04/22/2024	225.00	01 E 200 605 320 305 000	225.00
04/25/2024	766488	Check	Eagan High School	04/22/2024	205.00		205.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.15.24	BV GOLF; EAGAN INVITATIONAL			04/22/2024	205.00	01 E 083 294 000 369 328	205.00
04/25/2024	766489	Check	Easy Ethiopian and Eritrean Cooking Class	04/22/2024	350.00		350.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
100158	CE; EGGROLLS AND SAMOSA ENROLLMENT 03.07.24			04/22/2024	350.00	04 E 500 599 321 305 000	350.00
04/25/2024	766490	Check	Electro Watchman, INC.	04/22/2024	93,258.81		178,193.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
240400091	HS Camera Upgrade Exterior Cameras, 1st Floor Cameras, 2nd floor cameras, 3rd floor cameras Quote SNFNQ4250			04/22/2024	93,258.81	05 E 200 630 795 555 000	93,258.81
421925	SP; ADD MAILROOM TO OFFICE TO ACCESS CONTROL SYSTEM AND INTEGRATE HANDICAP OPENER ON INNER VESTIBULE			04/22/2024	4,803.03		
421926	EC; INSTALLED MATERIALS			04/22/2024	4,803.03		
421927	JACKSON; ADD MAILROOM TO OFFICE TO ACCESS CONTROL SYSTEM AND INTEGRATE HANDICAP OPENER ON INNER VESTIBULE			04/22/2024	4,803.04		
422063	SWEENEY; READER NOT WORKING			04/22/2024	1,265.62		
							2,640.00
							2,163.03
							2,640.00
							2,163.03
							743.75

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AP Run: WKLY042524 — Post Date: 2024-04-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766490	Check	Electro Watchman, INC.				178,193.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
422924	West Middle School - Security Camera upgrade Q U O T ESNFNQ3876			04/22/2024	69,259.47	01 E 860 810 000 401 000	521.87
04/25/2024	766491	Check	Emi Audio				69,259.47
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
76695	SOUND SYSTEM			04/22/2024	1,088.89	05 E 200 630 795 555 000	69,259.47
04/25/2024	766492	Check	Ertl, Robert				1,088.89
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1279	EVENT RESULTS AND TIMING; 04.15.24 JV MEET			04/22/2024	1,100.00	04 E 500 561 321 305 000	1,088.89
1282	EVENT RESULTS AND TIMING; 04.18.24 SHAKOPEE RELAYS			04/22/2024	1,500.00	01 E 083 296 000 312 320	2,600.00
04/25/2024	766493	Check	Fastenal				14.28
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
MNSKA209119	TECH; 32X1/4 S/S BSHCS			04/22/2024	14.28	01 E 083 296 000 312 320	1,100.00
04/25/2024	766494	Check	Fitness Distributing, Inc.				150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SHSREPAIR1	FITNESS CENTER DIAGNOSE CARDIO AND STRENGTH MACHINES			04/22/2024	150.00	01 E 083 292 000 352 300	750.00
04/25/2024	766495	Check	Gaines, Jeffery D.				77.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4152410	Official- Baseball- 041224			04/15/2024	77.00	01 E 083 294 000 312 315	750.00

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Account	Check Amount
04/25/2024	766496	Check	Gateway Education Holdings LLC	04/22/2024	13,088.40	26,398.40
Invoice Number	Description			Invoice Date	Invoice Account	Amount
7028698165	AP CHEM Curriculum Purchase (6 year) 7/1/24-6/30/30			04/22/2024	13,088.40	
7028702675	AP Bio - 6 year license Quote: 264148-1			04/22/2024	13,310.00	13,088.40
04/25/2024	766497	Check	Gopher Sport	04/22/2024	617.00	13,310.00
Invoice Number	Description			Invoice Date	Invoice Account	Amount
IN359522	JACKSON; DODGEBALLS			04/22/2024	617.00	
04/25/2024	766498	Check	Gothmann, Adam	04/22/2024	86.00	617.00
Invoice Number	Description			Invoice Date	Invoice Account	Amount
4222410	Official- Girls Lacrosse- 041924			04/22/2024	86.00	86.00
04/25/2024	766499	Check	Grainger, Inc	04/22/2024	52.56	52.56
Invoice Number	Description			Invoice Date	Invoice Account	Amount
9082031916	EC; MOP AND BROOM HOLDER			04/22/2024	52.56	
04/25/2024	766500	Check	Griswold, Kevin	04/15/2024	85.00	52.56
Invoice Number	Description			Invoice Date	Invoice Account	Amount
415249	Official- Baseball- 041124			04/15/2024	85.00	85.00
04/25/2024	766501	Check	Handicare USA, Inc.	04/22/2024	371.00	371.00
Invoice Number	Description			Invoice Date	Invoice Account	Amount
I-262976	BUDGET CODE 01-200-420-419-350-000			04/22/2024	371.00	
04/25/2024	766502	Check	Hastings High School	04/22/2024	200.00	371.00
Invoice Number	Description			Invoice Date	Invoice Account	Amount
01.30.24	BV GOLF INVITATIONAL; ENTRY FEE			04/22/2024	200.00	200.00

AP Check Register

AP Run: WKLY042524 — Post Date: 2024-04-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766503	Check	Haugen, Kristin	04/22/2024	208.00		208.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
422248	Official- Girls Lacrosse- 041924			04/22/2024	208.00	01 E 083 296 000 312 327	208.00
04/25/2024	766504	Check	HEALTH PARTNERS OCCUPATIONAL MEDICINE	04/22/2024	295.00		295.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
14667	PRE WORK SCREENS, PRE PLACEMENT EXAMS			04/22/2024	295.00	01 E 005 030 000 305 000	295.00
04/25/2024	766505	Check	Hogan, Sean	04/22/2024	77.00		77.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
422241	Official- Softball- 041824			04/22/2024	77.00	01 E 083 296 000 312 333	77.00
04/25/2024	766506	Check	Horizon Commercial Pool Supply	04/22/2024	337.48		337.48
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV66724	WMS: ALKALINITY INCREATSER, CONTAINER RETURN			04/22/2024	337.48	01 E 084 810 000 401 000	337.48
04/25/2024	766507	Check	Hyvee Inc	04/22/2024	63.67		63.67
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.10.24	MARCH MONTHLY TRANSACTIONS			04/22/2024	63.67	01 E 084 250 000 490 000	63.67
04/25/2024	766508	Check	Ind School Dist 203	04/22/2024	120.00		120.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.13.24	B V GOLD ENTRY FEE 04.20.24			04/22/2024	120.00	01 E 083 294 000 369 328	120.00
04/25/2024	766509	Check	Ind School District 531	04/22/2024	285.00		285.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
12.11.23	BV GOLF 04.29.24			04/22/2024	285.00	01 E 083 294 000 369 328	285.00
04/25/2024	766510	Check	Innovative Graphics	04/22/2024	840.00		840.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
54464	TRACK AND FIELD SHIRTS			04/22/2024	840.00	04 E 500 585 362 430 000	840.00

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AP Run: WKLY042524 — Post Date: 2024-04-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766511	Check	Innovative Office Solutions				14,581.62
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IN4511366	EC; SPORT KOTE PC PAIL			04/22/2024	2,350.02	01 E 865 810 000 401 000	2,350.02
IN4514406	HS; PLATES, BOWLS, CLIPS			04/22/2024	51.64	01 E 083 211 000 430 000	51.64
IN4514944	WMS; CLEANER			04/22/2024	160.78	01 E 084 810 000 401 000	160.78
IN4515186	EMS; FRESHENER, REFILL			04/22/2024	292.82	01 E 085 810 000 401 000	292.82
IN4515225	EMS; DEODORIZER			04/22/2024	420.00	01 E 085 810 000 401 000	420.00
IN4515605	HS; TOWEL, LINER, CLEANER, SOAP, TISSUE, ERASER PAD, MOP			04/22/2024	6,515.24	01 E 083 810 000 401 000	6,515.24
IN4518350	HS; CLIPBOARD, PAD, PENS			04/22/2024	41.04	01 E 083 211 000 430 000	41.04
IN4518818	EMS; LINER, BAG, PAD, FINISH			04/22/2024	1,315.24	01 E 085 810 000 401 000	1,315.24
IN4518866	EMS; TISSUE, INSECTICIDE			04/22/2024	153.85	01 E 085 810 000 401 000	153.85
IN4519187	JACKSON; PAPER, FOLDERS, CONSTRUCTION PAPER			04/22/2024	82.74	01 E 866 203 000 430 000	82.74
IN4519227	RO; TISSUE, TOWEL			04/22/2024	1,092.24	01 E 864 810 000 401 000	1,092.24
IN4520638	JACKSON; TISSUE, TOWEL, LINER, MOP, SOAP, WINDOW CLEANER			04/22/2024	2,106.01	01 E 866 810 000 401 000	2,106.01
04/25/2024	766512	Check	Institute For Environ Assess				5,967.49
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
00052343	FY 23-25 ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT SERVICES			04/22/2024	5,967.49	05 E 005 865 352 305 000	5,967.49

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Check Date	Check Number	Payment Type	Name	Check Amount
04/25/2024	766513	Check	ISD SCHOOL DISTRICT 191	2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1	AMER/IND EDU PROGRAM; POW WOW CONSULTANTS 2024	04/22/2024	2,000.00	
04/25/2024	766514	Check	Jacobson, Bryce	2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
422246	Official- Baseball- 041824	04/22/2024	85.00	
04/25/2024	766515	Check	Jamf Software	85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV382023	Jamf Pro services for writing a script for jamf-JAWA to change mobile device inventory status. Quote # Q-881237	04/22/2024	4,000.00	
04/25/2024	766516	Check	John M Wilson ET AL PTR	4,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02.16.24	HS; COPPER TACKS	04/22/2024	80.00	
04/25/2024	766517	Check	John's Sewer & Drain	80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV254385	HS; 2ND FLOOR BATHROOMS	04/22/2024	260.00	
04/25/2024	766518	Check	Johnson, Karmen	260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04.18.24	FS REFUND; 239992, 239993, 239994	04/22/2024	76.30	
04/25/2024	766519	Check	Jostens Inc	76.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
33961849	HS; DIPLOMAS	04/22/2024	2,587.45	
				01 E 083 790 000 849 000
				2,587.45

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766520	Check	Kahmeyer, Troy	04/22/2024	208.00	01 E 083 296 000 312 327	208.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
422249	Official- Girls Lacrosse- 041924			04/22/2024	208.00		208.00
04/25/2024	766521	Check	Kemps LLC				8,512.46
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
103243947	EC; MULLU, 1%, CHOC, SR CR			04/22/2024	399.28		399.28
103243957	WMS; CHOC			04/22/2024	163.90	02 E 005 770 701 495 000	163.90
103243963	HS; MULLU, 1%, CHOC			04/22/2024	914.48	02 E 005 770 701 495 000	914.48
103243967	RO; 1%, CHOC			04/22/2024	238.25	02 E 005 770 701 495 000	238.25
103243973	SP; 1%, CHOC			04/22/2024	104.15	02 E 005 770 701 495 000	104.15
103243980	EC; MULLU, 1%, CHOC			04/22/2024	176.86	02 E 005 770 701 495 000	176.86
103243982	SWEENEY; CHOC, 1%			04/22/2024	446.60	02 E 005 770 701 495 000	446.60
103247596	TLC; CHOC, 1%			04/22/2024	119.05	02 E 005 770 701 495 000	119.05
103247600	EMS; CHOC, 1%			04/22/2024	491.25	02 E 005 770 701 495 000	491.25
103247605	RO; CHOC, 1%			04/22/2024	476.50	02 E 005 770 701 495 000	476.50
103247606	SP; CHOC, 1%			04/22/2024	297.70	02 E 005 770 701 495 000	297.70
103247610	WMS; CHOC			04/22/2024	447.00	02 E 005 770 701 495 000	447.00
103247618	EC; CHOC, 1%			04/22/2024	521.05	02 E 005 770 701 495 000	521.05

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766521	Check	Kemps LLC	04/22/2024	452.15	02 E 005 770 701 495 000	8,512.46
Invoice Number	Description						Amount
103247619	JACKSON; 1%, CHOC, SR CR			04/22/2024	452.15	02 E 005 770 701 495 000	452.15
103247621	PEARSON; CHOC, 1%			04/22/2024	208.00	02 E 005 770 701 495 000	208.00
103247624	HS; CHOC, 1%			04/22/2024	595.25	02 E 005 770 701 495 000	595.25
103247625	SWEENEY; CHOC, 1%			04/22/2024	267.90	02 E 005 770 701 495 000	267.90
103252748	EMS; MULU, 1%, CHOC			04/22/2024	170.23	02 E 005 770 701 495 000	170.23
103252762	SP; CHOC, 1%			04/22/2024	238.20	02 E 005 770 701 495 000	238.20
103252766	EC; CHOC, 1%			04/22/2024	223.25	02 E 005 770 701 495 000	223.25
103252768	JACKSON; CHOC, 1%			04/22/2024	104.15	02 E 005 770 701 495 000	104.15
103252775	HS; MULU, 1%, CHOC			04/22/2024	861.71	02 E 005 770 701 495 000	861.71
103252776	RO; CHOC, 1%			04/22/2024	238.25	02 E 005 770 701 495 000	238.25
103252782	SWEENEY; CHOC, 1%			04/22/2024	357.30	02 E 005 770 701 495 000	357.30
04/25/2024	766522	Check	Kim, In-Jae	04/22/2024	147.00	01 E 083 296 000 312 327	147.00
Invoice Number	Description						Amount
4222413	Official- Girls Lacrosse- 042024			04/22/2024	147.00	01 E 083 296 000 312 327	147.00
04/25/2024	766523	Check	KKC Tae Kwon Do	04/22/2024	1,406.00	04 E 500 585 332 305 000	1,406.00
Invoice Number	Description						Amount
04.16.24	BEGINNING AND ADVANCED TAE KWON DO 03.09. 24-04.13.24			04/22/2024	1,406.00	04 E 500 585 332 305 000	1,406.00

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Check Date	Check Number	Payment Type	Name	Check Amount
04/25/2024	766524	Check	Lach, Theavy	190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.12.24	INTERPRETER; STEPPING STONES SPRING CONFERENCES - PEARSON 03.12.24	04/22/2024	70.00	
04.17.24	INTERPRETER; HOME VISIT - PEARSON	04/22/2024	60.00	04 E 500 582 344 358 000
04.18.24	INTERPRETER; SCREENING - PEARSON	04/22/2024	60.00	01 E 200 412 740 394 000
04/25/2024	766525	Check	Lakeville High School South	600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01.04.24	LAKEVILLE SOUTH GOLF INVITATIONAL	04/22/2024	600.00	
04/25/2024	766526	Check	Lane, Bradly Allen	600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
415244	Official- Baseball- 040924	04/15/2024	77.00	01 E 083 294 000 369 328
04/25/2024	766527	Check	Longtin, Eric John	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
422243	Official- Baseball- 041524	04/22/2024	77.00	01 E 083 294 000 312 315
04/25/2024	766528	Check	Louden, Stephanie	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04.17.24	CE; SABER JR CRAFT CLUB FEB-APR2024	04/22/2024	211.21	
04.17.24.2	CE; SABER JR CRAFT CLUB SUPPLIES	04/22/2024	90.26	04 E 500 585 332 305 000
04/25/2024	766529	Check	Lozano Espinoza, Giuliana M	90.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.19-03.20.2	CORRECTION FOR 03.19.24 & 03.20.24	04/22/2024	25.00	04 E 500 585 332 430 000
04.16.24	INTERPRETER; EMS PASSPORT NIGHT	04/22/2024	50.00	01 E 200 219 317 358 000
				01 E 200 219 317 358 000

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766530	Check	M5 Built LLC	04/22/2024	18,386.97		18,386.97
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
568	DO; RENT - MAY			04/22/2024	18,386.97		
04/25/2024	766531	Check	Mackin Educational Resources			05 E 005 130 302 570 000	18,386.97
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
863072	WMS; 45 TITLES			04/22/2024	771.55		771.55
04/25/2024	766532	Check	Mankato East High School			05 E 200 620 302 470 211	150.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
11.17.23	BV GOLF INVITE; ENTRY FEE			04/22/2024	150.00		150.00
04/25/2024	766533	Check	Maroney, Erin			01 E 083 294 000 369 328	100.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.17.24	EVENT HOST SERVICES; 03.22			04/22/2024	100.00		100.00
04/25/2024	766534	Check	Masberg, John			04 E 500 599 321 305 000	170.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
415245	Official- Baseball- 040924			04/15/2024	85.00		85.00
415246	Official- Baseball- 041224			04/15/2024	85.00		85.00
04/25/2024	766535	Check	Mauck, Douglas			01 E 083 294 000 312 315	208.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
415241	Official- Boys Lacrosse- 041124			04/15/2024	147.00		147.00
415242	Official- Boys Lacrosse- 041224			04/15/2024	61.00		61.00
04/25/2024	766536	Check	Mei Total Elevator Solutions			01 E 083 294 000 312 327	82.15
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1069072	EMS; EMERGENCY LIGHT BATTERY			04/22/2024	82.15		82.15

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Check Date	Check Number	Payment Type	Name	Check Amount
04/25/2024	766537	Check	Metronet Holdings LLC	4,060.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
1677786	04.16.24 FIBER INTERNET 04.16-05.15	04/22/2024	01 E 200 680 000 305 017	4,060.00
04/25/2024	766538	Check	Mielke, Tyler	170.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
415247	Official- Baseball- 040924	04/15/2024	01 E 083 294 000 312 315	85.00
422244	Official- Baseball- 041524	04/22/2024	01 E 083 294 000 312 315	85.00
04/25/2024	766539	Check	Minnetonka Public Schools	300.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
11.03.23	GV AND BV TRACK INVITATIONAL	04/22/2024	01 E 083 294 000 369 320	150.00
04/25/2024	766540	Check	MN HOSA	150.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
99613818	SECONDARY REGISTRATIONS	04/22/2024	01 E 083 291 000 369 396	2,950.00
04/25/2024	766541	Check	Munos, Scott	147.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
4222412	Official- Girls Lacrosse- 042024	04/22/2024	01 E 083 296 000 312 327	147.00
04/25/2024	766542	Check	Music Mart	181.80
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
1667594	HS; ANOTHER DAY OF SUN SATB (LA LA LAND)	04/22/2024	01 E 083 259 000 430 000	82.80
1671839	HS; WHAT WAS I MADE FOR (BARBIE)	04/22/2024	01 E 083 259 000 430 000	99.00
04/25/2024	766543	Check	National Speech And Debate Association	300.00
Invoice Number	Description	Invoice Date	Invoice Amount Account	Amount
111775	COACH MEMBERSHIPS	04/22/2024	01 E 083 291 000 369 372	80.00

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Check Date	Check Number	Payment Type	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766543	Check	National Speech And Debate Association						300.00
112363		HS LIFETIME MEMBERSHIPS				04/22/2024	60.00	01 E 083 291 000 369 372	60.00
112982		HS LIFETIME MEMBERSHIPS				04/22/2024	120.00	01 E 083 291 000 369 372	120.00
114608		HS LIFETIME MEMBERSHIPS				04/22/2024	40.00	01 E 083 291 000 369 372	40.00
04/25/2024	766544	Check	Norcostco						90.00
208170		108"W NFR MUSLIN PER YARD				04/22/2024	90.00	01 E 083 291 000 410 370	90.00
04/25/2024	766545	Check	Normandale Community College						4,647.95
20245-14054294		ID: 14054294; 6 CREDITS GYO ADULT SPRING 24 TUITION				04/22/2024	1,422.62	01 E 200 211 000 898 611	1,422.62
20245-15254324		ID: 15254324 7 CREDITS GYO ADULT SPRING 2024 TUITION				04/22/2024	1,705.50	01 E 200 211 000 898 611	1,705.50
20245-16688272		ID: 16688272 4 CREDITS GYO ADULT SPRING TUITION				04/22/2024	842.76	01 E 200 211 000 898 611	842.76
20245-16688345		ID: 16688345 3 CREDITS GYO ADULT SPRING TUITION				04/22/2024	677.07	01 E 200 211 000 898 611	677.07
04/25/2024	766546	Check	O'Neill, Sean Christopher						85.00
422247		Official- Baseball- 042024				04/22/2024	85.00	01 E 083 294 000 312 315	85.00
04/25/2024	766547	Check	Paintstlil, Sydney						90.00
03.28.24		TECH FOR CHOIR				04/22/2024	90.00	01 E 083 291 000 305 259	90.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766548	Check	Palmer Bus Services				213,470.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
P2938	SABER SQUAD TRANSPORT	04/22/2024	3,400.05				
				01 E 084 211 217 361 000	477.20		
				01 E 085 211 217 361 000	954.40		
				01 E 860 203 217 361 000	477.20		
				01 E 861 203 217 361 000	238.60		
				01 E 864 203 217 361 000	835.10		
				01 E 866 203 217 361 000	417.55		
P2946	SHS CHOIR TO MANKATO WEST	04/22/2024	1,131.90				
				01 E 083 291 733 361 259	1,131.90		
P2948	SHS BAND TO WACONIA HS	04/22/2024	656.78				
				01 E 083 291 733 361 258	656.78		
P2953	TOKATA TO SHAKOPEE BOWL	04/22/2024	174.12				
				01 E 086 277 317 361 000	174.12		
P2965	SPEED ROUTES; MARCH 2024	04/22/2024	208,107.55				
				03 E 005 760 720 361 000	2,947.65		
				03 E 005 760 723 361 000	185,679.87		
				03 E 005 760 725 361 000	5,852.10		
				03 E 005 760 728 361 000	13,627.93		
04/25/2024	766549	Check	Pan O Gold Baking	Invoice Date	Invoice Amount	Account	Amount
10000524109009	HOT DOG BUNS			04/22/2024	126.00		
				02 E 005 770 701 490 000	126.00		
10000524109010	HS; ROLLS			04/22/2024	243.04		
				02 E 005 770 701 490 000	243.04		
10000524109023	EMS; HOT DOG BUNS			04/22/2024	52.50		
				02 E 005 770 701 490 000	52.50		
10008124095013	RO; WG DBL, ROLLS			04/22/2024	145.04		
				02 E 005 770 701 490 000	145.04		
10008124096003	RO; WG DBL			04/22/2024	-10.80		
				02 E 005 770 701 490 000	-10.80		

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Check Date	Check Number	Payment Type	Name	Check Amount
04/25/2024	766549	Check	Pan O Gold Baking	750.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10008124102012	EC; WG DBL	04/22/2024	108.00	
10008124102013	RO; WG DBL	04/22/2024	86.40	02 E 005 770 701 490 000
04/25/2024	766550	Check	Performance Food Group	86.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
71725885	HS; DRY, FROZEN, REFRIGERAT	04/22/2024	2,484.97	02 E 005 770 701 490 000
04/25/2024	766551	Check	Plonski, Alexandra	2,484.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4152413	Official- Softball- 040924	04/15/2024	77.00	01 E 083 296 000 312 333
04/25/2024	766552	Check	Premium Water Co	77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
310019211	WATER SERVICE	04/22/2024	42.51	01 E 005 110 000 490 000
04/25/2024	766553	Check	Prior Lake High School	42.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01.09.24	GJV GOLF INVITATIONAL; ENTRY FEES	04/22/2024	250.00	01 E 083 296 000 369 328
04/25/2024	766554	Check	Prior Lake High School	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04.17.24	BV GOLF 05.24.24	04/22/2024	150.00	01 E 083 294 000 369 328
04/25/2024	766555	Check	Propio LS LLC	150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2024-05743-1F	TRANSLATION 04.15.24	04/22/2024	131.94	01 E 200 402 419 358 000
2024-05810-1F	TRANSLATION 04.18.24	04/22/2024	171.40	01 E 200 420 419 358 000

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766555	Check	Propio LS LLC	04/22/2024	149.09		661.37
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
2024-05924-1F	TRANSLATION; 04.18.24			04/22/2024	149.09	01 E 200 412 419 358 000	149.09
2024-06194-1F	TRANSLATION 04.23.24			04/22/2024	208.94	01 E 200 412 420 358 000	208.94
04/25/2024	766556	Check	Quality Resource Group, Inc				624.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IN-54769	BUSINESS OFFICE; #10 POSTAGE METER REVERSE FLAP WINDOW ENVELOPE WITH TINT			04/22/2024	624.00		
04/25/2024	766557	Check	Ringstad, Daniel				77.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
415248	Official- Baseball- 041124			04/15/2024	77.00	01 E 083 294 000 312 315	77.00
04/25/2024	766558	Check	Rosemount High School				125.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
01.10.24	ROSEMOUNT GOLF INVITATIONAL			04/22/2024	125.00		
04/25/2024	766559	Check	Ruach LLC				18,080.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1051	PIZZA LUNCH; MARCH ACTUAL, EXPECTED MAY			04/22/2024	18,080.00	02 E 005 770 701 490 000	18,080.00
04/25/2024	766560	Check	Runge, Phil				154.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
4152412	Official- Softball- 040924			04/15/2024	77.00		
422242	Official- Softball- 041824			04/22/2024	77.00	01 E 083 296 000 312 333	77.00
04/25/2024	766561	Check	Ryan Mechanical Inc				1,604.55
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SD2732	EMS; SINK LEAKING BY SERVING LINE IN CAFETERIA			04/22/2024	135.00		
						01 E 085 810 000 305 000	135.00

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Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766561	Check	Ryan Mechanical Inc	04/22/2024	995.61		1,604.55
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SD2733	HS; INSTALL NEW SENSOR ON BOYS TOILET			04/22/2024	995.61		
					01 E 083 810 000 305 000		270.00
					01 E 083 810 000 401 000		725.61
SD2734	RO; INSTALL NEW STEMS ON FAUCETS			04/22/2024	473.94		
					01 E 864 810 000 305 000		270.00
					01 E 864 810 000 401 000		203.94
04/25/2024	766562	Check	SafetyFirst Specialty Contracting, Inc.				175.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9251	JACKSON; REPLACE 1 DOUBLE SHACKLE THAT BROKE ON SWING			04/22/2024	175.00		
04/25/2024	766563	Check	Shakopee High School Girls Softball Booster Club			01 E 866 810 000 305 000	175.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.15.24	LEATHERLAST JUGS SOFTBALLS AND PRO BALL CART			04/22/2024	859.42		
04/25/2024	766564	Check	Shakopee Hs Track And Field Booster			01 E 083 296 000 410 333	859.42
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
1	RAPID WRISTBAND ORDERS			04/22/2024	61.78		
04/25/2024	766565	Check	Solarwinds			01 E 083 292 000 410 374	61.78
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
IN632945	Solarwinds IP address manager Renewal 24-25 21 Jun 2024 21 Jun 2025 Quote QN1707312			04/22/2024	4,847.00		
04/25/2024	766566	Check	STEM Smart, LLC			05 E 200 680 302 563 000	4,847.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
SHAKOPEE2024-02	CE; YOUNG ENGINEERS ROBOTICS AND STEM WINTER 2024 03.12-04.09			04/22/2024	1,280.00		
						04 E 500 585 332 305 000	1,280.00

AP Check Register

AP Run: WKLY042524 — Post Date: 2024-04-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766567	Check	Symmetry Energy Solutions, LLC	04/22/2024	23,261.30		23,261.30
18200204		NATURAL GAS DELIVERIES; MARCH					
					01 E 083 810 000 333 000		9,752.08
					01 E 084 810 000 333 000		4,642.87
					01 E 085 810 000 333 000		2,637.50
					01 E 861 810 000 333 000		1,332.31
					01 E 864 810 000 333 000		1,858.52
					01 E 865 810 000 333 000		1,624.49
					01 E 866 810 000 333 000		1,413.53
04/25/2024	766568	Check	Tlayer, Chuck				86.00
4222414		Official- Girls Lacrosse- 042024		04/22/2024	86.00	01 E 083 296 000 312 327	86.00
04/25/2024	766569	Check	The Master Teacher Inc				1,638.00
116801269		PARA ONLINE TRAINING		04/22/2024	1,638.00		
04/25/2024	766570	Check	Third Party Integrity				1,638.00
APRIL2024		SERVICES PROVIDED TO DISTRICT; APRIL 2024		04/22/2024	1,666.66	01 E 200 420 419 820 640	1,666.66
04/25/2024	766571	Check	THISSEN, RYAN				144.00
4152414		Official- Softball- 040924		04/15/2024	144.00	01 E 200 400 372 305 000	1,666.66
04/25/2024	766572	Check	Tran, Dieu				144.00
04.16.24		INTERPRETER; PASSPORT NIGHT WMS 04.16.24		04/22/2024	70.00	01 E 200 219 317 358 000	70.00

AP Check Register

AP Run: WKLY042524 — Post Date: 2024-04-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766573	Check	Transcend MN LLC	04/22/2024	207.00		270.81
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
04.16.24	CE; SHARPEN YOUR INTUITION WITH TAROT - INSTRUCTION			04/22/2024	207.00		
04.18.24	CE; SHARPEN YOUR INTUITION WITH TAROT - SUPPLIES			04/22/2024	63.81	04 E 500 599 321 305 000	207.00
04/25/2024	766574	Check	Trio Supply Company	04/22/2024	2,143.69		63.81
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
910548	HS; FS SUPPLIES			04/22/2024	2,143.69		
910551	EC; FS SUPPLIES			04/22/2024	493.59	02 E 005 770 701 401 000	2,143.69
910588	WMS; LUNCH TRAYS			04/22/2024	2,138.16	02 E 005 770 701 401 000	493.59
04/25/2024	766575	Check	Uhl Co., Inc	04/22/2024	1,152.02		2,138.16
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
58635	HS; HOT WATER PUMP 9 LEAKING			04/22/2024	1,152.02	01 E 083 810 000 401 000	4,149.84
58679A	SP; LEAK IN GYM STORAGE			04/22/2024	10.88	01 E 861 810 000 401 000	1,152.02
58774A	EC; PUMP 4 SEAL LEAKING			04/22/2024	698.50	01 E 865 810 000 401 000	10.88
59157A	SP; VAV ISSUES			04/22/2024	721.54	01 E 861 810 000 401 000	698.50
59396A	PEARSON; AHU 4			04/22/2024	928.30	01 E 863 810 000 401 000	721.54
59492A	RO; BOILERS DOWN			04/22/2024	445.99	01 E 864 810 000 401 000	928.30
59813A	SP; REPAIR LEAKING FITTINGS			04/22/2024	192.61	01 E 861 810 000 401 000	445.99
							192.61

AP Check Register

AP Run: WKLY042524 — Post Date: 2024-04-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766576	Check	Upper Lakes Foods	04/22/2024	82.63	02 E 005 770 701 490 000	41,820.99
Invoice Number	Description						Amount
425750-00	SWEENEY; FROZEN			04/22/2024	82.63	02 E 005 770 701 490 000	82.63
427440-00	SWEENEY; DRY			04/22/2024	106.42	02 E 005 770 701 490 000	106.42
430811-00	SWEENEY; DRY, FROZEN, MISC			04/22/2024	68.45	02 E 005 770 701 491 000	68.45
430818-00	RO; FROZEN, MISC			04/22/2024	12.20	02 E 005 770 701 491 000	12.20
433510-00	HS; FROZEN, MISC			04/22/2024	30.95	02 E 005 770 701 491 000	30.95
433512-00	WMS; FROZEN, MISC			04/22/2024	37.20	02 E 005 770 701 491 000	37.20
433513-00	EMS; DRY, FROZEN, MISC			04/22/2024	49.70	02 E 005 770 701 491 000	49.70
433514-00	EC; DRY, MISC			04/22/2024	43.45	02 E 005 770 701 491 000	43.45
433515-00	JACKSON; DRY, FROZEN, MISC			04/22/2024	62.20	02 E 005 770 701 491 000	62.20
433516-00	SP; FROZEN, MISC			04/22/2024	30.95	02 E 005 770 701 491 000	30.95
433522-00	EMS; FROZEN			04/22/2024	156.00	02 E 005 770 701 491 000	156.00
433526-00	EC; FROZEN			04/22/2024	48.00	02 E 005 770 701 491 000	48.00
433527-00	PEARSON; FROZEN			04/22/2024	4.00	02 E 005 770 701 491 000	4.00
433528-00	SP; FROZEN			04/22/2024	56.00	02 E 005 770 701 491 000	56.00
433529-00	WMS; FROZEN			04/22/2024	144.00	02 E 005 770 701 491 000	144.00

AP Check Register

AP Run: WKLY042524 — Post Date: 2024-04-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766576	Check	Upper Lakes Foods	04/22/2024	2,567.19	02 E 005 770 701 490 000	41,820.99
Invoice Number	Description				Amount	Account	Amount
438540-00	RO; DRY, COOLER, FROZEN				2,567.19	02 E 005 770 701 490 000	2,046.18
438548-00	SWEENEY; DRY, COOLER, FROZEN			04/22/2024	3,685.76	02 E 005 770 705 490 000	521.01
441802-00	WMS; DRY, COOLER, FROZEN			04/22/2024	5,422.37	02 E 005 770 701 490 000	2,702.00
441804-0A	RO; DRY, COOLER - CREDIT			04/22/2024	-78.39	02 E 005 770 705 490 000	983.76
441806-00	EC; DRY, COOLER, FROZEN			04/22/2024	3,491.42	02 E 005 770 701 490 000	4,864.98
441806-0A	EC; FROZEN - CREDIT			04/22/2024	-94.48	02 E 005 770 705 490 000	557.39
441807-00	EMS; DRY, COOLER, FROZEN			04/22/2024	5,637.22	02 E 005 770 701 490 000	2,685.12
441808-00	JACKSON; DRY, COOLER PIR, COOLER, FROZEN			04/22/2024	4,418.86	02 E 005 770 705 490 000	806.30
441810-00	HS; DRY, COOLER, FROZEN			04/22/2024	11,429.66	02 E 005 770 701 490 000	-94.48
441811-00	SP; DRY, COOLER, FROZEN			04/22/2024	3,144.40	02 E 005 770 701 490 000	4,706.70
441812-00	PEARSON; DRY, COOLER, FROZEN, MISC			04/22/2024	1,264.83	02 E 005 770 705 490 000	930.52
						02 E 005 770 701 490 000	3,662.54
						02 E 005 770 705 490 000	756.32
						02 E 005 770 701 490 000	9,194.27
						02 E 005 770 705 490 000	1,569.84
						02 E 005 770 707 490 000	665.55
						02 E 005 770 701 490 000	2,813.85
						02 E 005 770 705 490 000	330.55
						02 E 005 770 701 490 000	1,039.77

AP Check Register

AP Run: WKLY042524 — Post Date: 2024-04-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766576	Check	Upper Lakes Foods				41,820.99
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
					02 E 005 770 705 490 000		225.06
04/25/2024	766577	Check	Us Awards Inc				1,045.77
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
INV91574	PATCHES			04/22/2024	1,045.77		
					01 E 083 292 000 405 300		1,045.77
04/25/2024	766578	Check	Verizon Wireless				1,563.56
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
9961260210	MONTHLY CHARGES 03.11-04.10			04/22/2024	1,563.56		
					01 E 005 020 000 320 000		59.34
					01 E 005 030 000 320 000		49.34
					01 E 005 605 313 320 000		49.34
					01 E 005 810 000 320 000		217.36
					01 E 083 810 000 320 000		41.39
					01 E 084 810 000 320 000		49.34
					01 E 085 810 000 320 000		49.34
					01 E 200 412 422 320 000		356.04
					01 E 200 610 308 320 000		49.34
					01 E 200 680 000 320 000		296.70
					01 E 200 680 000 401 000		49.99
					01 E 860 810 000 320 000		49.34
					01 E 861 810 000 320 000		49.34
					01 E 862 810 000 320 000		49.34
					01 E 864 810 000 320 000		49.34
					01 E 865 810 000 320 000		49.34
					01 E 866 810 000 320 000		49.34
04/25/2024	766579	Check	Vistar				2,032.08
Invoice Number	Description			Invoice Date	Invoice Amount	Account	Amount
71753485	HS; A LA CARTE ORDER			04/22/2024	2,032.08		
					02 E 005 770 707 490 000		2,032.08

AP Check Register

AP Run: WKLY042524 — Post Date: 2024-04-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
04/25/2024	766580	Check	Voyager Sopris Learning	1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7760242	per Quote #00150452	04/22/2024	1,000.00	
	BUDGET CODE			
	01-200-420-419-366-640			01 E 200 420 419 366 640
04/25/2024	766581	Check	Waste Management	6,820.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9061593-2282-3	SP; APRIL SERVICE	04/22/2024	752.64	01 E 861 810 000 332 000
9061594-2282-1	SWEENEY; APRIL SERVICE	04/22/2024	666.29	01 E 860 810 000 332 000
9061595-2282-8	JACKSON; APRIL SERVICE	04/22/2024	722.93	01 E 866 810 000 332 000
9061596-2282-6	EC; APRIL SERVICE	04/22/2024	400.37	01 E 865 810 000 332 000
9061597-2282-4	RO; APRIL SERVICE	04/22/2024	631.57	01 E 864 810 000 332 000
9061598-2282-2	HS; APRIL SERVICE	04/22/2024	1,236.67	01 E 083 810 000 332 000
9061599-2282-0	EMS; APRIL SERVICE	04/22/2024	993.91	01 E 085 810 000 332 000
9061603-2282-0	HS; APRIL SERVICE	04/22/2024	101.10	01 E 083 810 000 332 000
9061604-2282-8	WMS; APRIL SERVICE	04/22/2024	716.62	01 E 084 810 000 332 000
9062200-2282-4	PEARSON; APRIL SERVICE	04/22/2024	286.28	01 E 863 810 000 332 000
9062783-2282-9	DO; APRIL SERVICE	04/22/2024	312.15	01 E 005 810 000 332 000

AP Check Register

AP Run: WKLY042524 — Post Date: 2024-04-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Invoice Date	Invoice Amount	Account	Check Amount
04/25/2024	766582	Check	Whitney, William	04/15/2024	61.00		61.00
415243	Official- Boys Lacrosse- 041224						
					01 E 083 294 000 312 327		
Total:							666,921.42

WKLY042524 Summary

Type	Count	Amount
Regular Checks:	113	666,921.42
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:		113 666,921.42

AP Check Register

Fund	Total
01 - GENERAL FUND	743,818.57
02 - FOOD SERVICE FUND	206,771.10
03 - TRANSPORTATION FUND	579,525.67
04 - COMMUNITY SERVICE FUND	37,986.56
05 - CAPITAL OUTLAY FUND	343,111.87
06 - BUILDING CONSTRUCTION FUND	29,464.26
07 - DEBT SERVICE FUND	1,500.00
20 - HEALTH INSURANCE FUND	1,953.00
45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND	2,471.62
	1,946,602.65

Bank Account - Wires Out

Date	Description	Amount
4/1/2024	HealthPartners insurance premium	3,974.40
4/1/2024	PERA ACH	88,055.44
4/1/2024	TRA ACH	349,428.55
4/2/2024	Work Comp insurance premium	20,755.00
4/2/2024	Flex medical care claims	457.20
4/4/2024	Flex dependent care claims	12.50
4/4/2024	Payroll direct deposit	1,813,580.76
4/5/2024	Payroll deduction	253.90
4/5/2024	Retiree HCSP contributions	16,000.00
4/5/2024	Flex plan administrative fee	2,454.00
4/5/2024	Flex dependent care claims	6,750.00
4/5/2024	Payroll deductions	1,107.26
4/8/2024	IRS Federal tax ACH	623,243.81
4/9/2024	Community Ed credit card processing fee	7,378.88
4/9/2024	Flex medical care claims	1,894.10
4/9/2024	State of MN taxes ACH	100,954.64
4/10/2024	Community Ed credit card processing fee	1,157.53
4/10/2024	403(b) contributions	170,965.07
4/12/2024	Flex medical care claims	484.04
4/12/2024	Flex dependent care claims	2,695.00
4/12/2024	PERA ACH	88,120.93
4/12/2024	TRA ACH	347,298.92
4/15/2024	HSA contributions	6,152.08
4/16/2024	Flex medical care claims	1,767.75
4/17/2024	VEBA contributions	28,690.45
4/17/2024	HSA contributions	48,799.85
4/17/2024	Unemployment claims	2,323.92
4/17/2024	Bank service charge	1,427.42
4/18/2024	HSA contributions	(60.00)
4/18/2024	Payroll direct deposit	1,695,146.48
4/19/2024	Payroll deduction	253.90
4/19/2024	Flex medical care claims	393.59
4/19/2024	Flex dependent care claims	8,067.61
4/19/2024	Payroll deductions	777.25
4/19/2024	Payroll direct deposit	862.43
4/22/2024	IRS Federal tax ACH	595,093.50
4/22/2024	403(b) contributions	169,246.67
4/23/2024	Flex medical care claims	430.44
4/23/2024	State of MN taxes ACH	97,303.91
4/23/2024	PERA ACH	65,083.00
4/23/2024	TRA ACH	340,260.47
4/26/2024	Flex dependent care claims	5,837.00
4/30/2024	Flex medical care claims	1,266.90
		<hr/> <hr/> 6,716,146.55

2023/24 Student School Board Members

Congrats!



Aaditya Paranjape
Class of 2024



Michelle Sieberg
Class of 2025

Congrats,

Shaunya Kumar
Class of 2026



Ex-officio Student School Board
Member Slated to Start July 1, 2024

Secondary Math

Curriculum Adoption

Curriculum Adoption

Standards

Minnesota standards are available as a third draft (Commissioner Approved) and in rulemaking process with legislature

Research

The National Council of Teachers of Mathematics released the 8 Effective Mathematics Teaching Practices

Standards

Strand 3: Patterns and Relationships

Grade	Strand	Anchor Standard	Code	Benchmark
3	Patterns and Relationships	Number Relationships: Describe/Interpret and use quantities, relationships between and representations of quantities and number systems. Describe and relate operations. Use strategies and procedures accurately, efficiently and flexibly. Assess the reasonableness of the results.	3.3.5.1	Given a value, mentally find 100 more or 100 less, 1,000 more or 1,000 less and 10,000 more or 10,000 less than the number. Justify reasoning by referencing a model. (MP2, MP3)
3	Patterns and Relationships	Number Relationships: Describe/Interpret and use quantities, relationships between and representations of quantities and number systems. Describe and Relate operations. Use strategies and procedures accurately, efficiently and flexibly. Assess the reasonableness of the results.	3.3.5.2	Recognize and describe the place value of numbers between 10 and 10,000 as a relationship of groups of ten, hundreds and thousands plus an amount of a single digit. Know that 10,000 is 100 hundreds, 1,000 is 10 hundreds or 100 tens. (MP7)

Research



NATIONAL COUNCIL OF
TEACHERS OF MATHEMATICS

Mathematics Teaching Practices

Establish mathematics goals to focus learning. Effective teaching of mathematics establishes clear goals for the mathematics that students are learning, situates goals within learning progressions, and uses the goals to guide instructional decisions.

Implement tasks that promote reasoning and problem solving. Effective teaching of mathematics engages students in solving and discussing tasks that promote mathematical reasoning and problem solving and allow multiple entry points and varied solution strategies.

Use and connect mathematical representations. Effective teaching of mathematics engages students in making connections among mathematical representations to deepen understanding of mathematics concepts and procedures and as tools for problem solving.

Facilitate meaningful mathematical discourse. Effective teaching of mathematics facilitates discourse among students to build shared understanding of mathematical ideas by analyzing and comparing student approaches and arguments.

Pose purposeful questions. Effective teaching of mathematics uses purposeful questions to assess and advance students' reasoning and sense making about important mathematical ideas and relationships.

Build procedural fluency from conceptual understanding. Effective teaching of mathematics builds fluency with procedures on a foundation of conceptual understanding so that students, over time, become skillful in using procedures flexibly as they solve contextual and mathematical problems.

Support productive struggle in learning mathematics. Effective teaching of mathematics consistently provides students, individually and collectively, with opportunities and supports to engage in productive struggle as they grapple with mathematical ideas and relationships.

Elicit and use evidence of student thinking. Effective teaching of mathematics uses evidence of student thinking to assess progress toward mathematical understanding and to adjust instruction continually in ways that support and extend learning.

Research



NATIONAL COUNCIL OF
TEACHERS OF MATHEMATICS

Mathematics Teaching Practices	
Establish mathematics goals and monitor student learning. Effective teaching of mathematics establishes clear goals for the mathematics that students will learn, situates goals within learning progressions, and uses the goals to guide instructional decisions.	
Implement tasks that promote problem solving. Effective teaching of mathematics engages students in solving and discussing problems that have multiple entry points and paths to solutions.	
Use and connect mathematical representations. Effective teaching of mathematics helps students in making connections among different representations of mathematical concepts.	
Facilitate meaningful discourse. Effective teaching of mathematics encourages student-to-student discourse among students to build on each other's ideas, explore different approaches and arguments, and justify their reasoning.	
Pose purposeful problems. Effective teaching of mathematics assesses and advances students' understanding of mathematical concepts and relationships.	
Build procedural fluency from conceptual understanding. Effective teaching of mathematics builds fluency with procedures and operations, and helps students become skillful in using procedures flexibly.	
Support productive struggle. Effective teaching of mathematics consistently provides students, individually and collectively, with opportunities to engage in productive struggle as they grapple with mathematical ideas and problems.	
Elicit and use evidence of student thinking. Effective teaching of mathematics uses evidence of student thinking to assess progress toward mathematical understanding and to adjust instruction continually in ways that support and extend learning.	

Goal:
Student centered
classrooms that foster
critical thinking and
problem solving.

New Sequence of Math Courses (General Sequence)

Math 6	Pre-Algebra	Algebra 1	Intermediate Algebra	Geometry	Algebra 2
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Curriculum Review Process

Secondary Math Articulation Team

- Reviewed research on best practices in math instruction
- Analyzed eight math programs for adoption
- Narrowed list to three math programs for more intense study
- Sampled curriculum with students and colleagues for feedback

We selected

SAVVAS
LEARNING COMPANY



enVision[®] Mathematics

What's Next?

The new math program will be fully implemented for students in grades 6-9 this fall

Teachers (Geometry, Algebra 2) will begin early work and full implementation will occur as 9th graders move through the new sequence of math courses at the high school

Picnic With Police

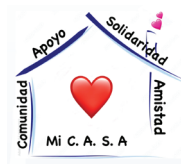
Wednesday, June 12 | 5-8 pm
Lions Park | 1103 Adams St S. Shakopee

**BRING LAWN CHAIRS OR BLANKETS FOR PICNIC +
TOILETRIES TO DONATE TO SABER NATION**

Join us for a picnic dinner (food provided) with the Shakopee Police Department! Enjoy yard games, raffled giveaways and community fun in the park.

Following the event, toiletries can be dropped off at CAP agency and the Shakopee Police Department.

EVENT HOSTED BY THESE PARTNERS:



Save the Date!

May 29th, 2024
4-6pm

Saber Showcase

Come see what the
Academies of Shakopee is
all about!

Where: Shakopee High School
100 17th Avenue West

Who: All current or incoming students,
families, & community partners.

*Incoming 9th graders & families - this is
a great opportunity to see what's
happening at Shakopee High School!*

Come check out what the Shakopee High School Sabers have been up to! With student presentations, Academy tours student clubs, & an end of year celebration, there will be something for everyone!

MAY 30, 2024

OPEN TO THE PUBLIC



SMUDGING SPACE RIBBON CUTTING

1 P.M.

SHAKOPEE HIGH SCHOOL
100 17th Avenue West, Shakopee

2 P.M.

OPEN HOUSE

All guests should park in the south lot and check-in outside at the event guest table located on the south side of the building. Signs will be posted. School is in session at this time and all Shakopee High School safety guidelines apply. Rain or shine. Indoor gathering area available if weather arises.



Join Us

Shakopee Public Schools, in partnership with the Shakopee Public Schools Native Program and Shakopee Educational Endowment Foundation (SEEF), invite all public officials, local news outlets, students and families and various community stakeholders to the public ceremony.

Background

In February (2024), Shakopee celebrated the groundbreaking of a dedicated smudging space for Native Shakopee students, made possible by a generous donation from SEEF in the 2022/23 school year.

Smudging is a significant cultural norm for many Indigenous peoples that involves burning plants known as medicines to cleanse the mind, ones space and the energy around you.

15 Academies of Shakopee students, along with an Engineering & Manufacturing Academy class led by Mr. Kaufhold, formed the committee tasked with designing and building the sacred space.



Scan to view the LIVE
Kare 11 segment.



Scan to view the
WCCO Spotlight.

RSVPs Appreciated By May 25, 2024

Please email:

Communications@shakopee.k12.mn.us

Photo and filming access will be granted onsite. To respect Native cultural traditions, filming and photos of students smudging will not be available.



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