

# School Board Regular Business Meeting

Monday, July 29, 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. Spring Athletics

**Presenter:** Matt Hanson, Athletics Director

### 3.2. State Tournament Participants; Boys Volleyball State Tournament Champions (Emerging Sport Status)

**Presenter:** Matt Hanson, Athletics Director

### 3.3. June 20, 2024 Reunification Training Exercise

**Presenter:** Jim Miklausich, Assistant Superintendent

## 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. Overnight Field Trip Request - Boys High School Baseball

## 7. INFORMATION

### 7.1. Legislative Update-- Representative Ben Bakeberg

**Presenter:** Jeff Smith (intro), Representative Ben Bakeberg

### 7.2. Safe Schools, Safe Communities - District Steering Committee Latest Updates

**Presenter:** Jim Miklausich, Assistant Superintendent

### 7.3. 2024 Annual Leadership Retreat

**Presenter:** Jim Miklausich, Assistant Superintendent

### 7.4. School Board Election Update

**Presenter:** Tiffany Olson, Director of Communications & Strategic Development

### 7.5. Reading of Policies

**Presenter:** Chad Johnson

8. **ACTION**

8.1. 2024/25 Handbooks

**Presenter:** Jim Miklausich, Assistant Superintendent

8.2. Special School Board Meeting-- Canvassing Election Results

**Presenter:** Tiffany Olson, Director of Communications & Strategic Development

9. **INFORMATION**

9.1. Capital Projects Levy Renewal Update

**Presenter:** Mike Redmond

10. **COMMITTEE REPORTS & OTHER INFORMATION**

11. **UPCOMING MEETINGS & IMPORTANT DATES**

12. **ADJOURNMENT**





SHAKOPEE  
SPRING  
ATHLETICS  
2024

# BOYS GOLF



# TRACK & FIELD



# ADAPTED SOFTBALL

The background features a black field with several diagonal stripes. On the left, a thin white line runs from the top-left towards the bottom-right. To its right, a thick red stripe runs parallel to it. On the right side of the image, there are two thick red stripes that intersect to form a large, stylized 'X' shape. The stripes are set against a black background.

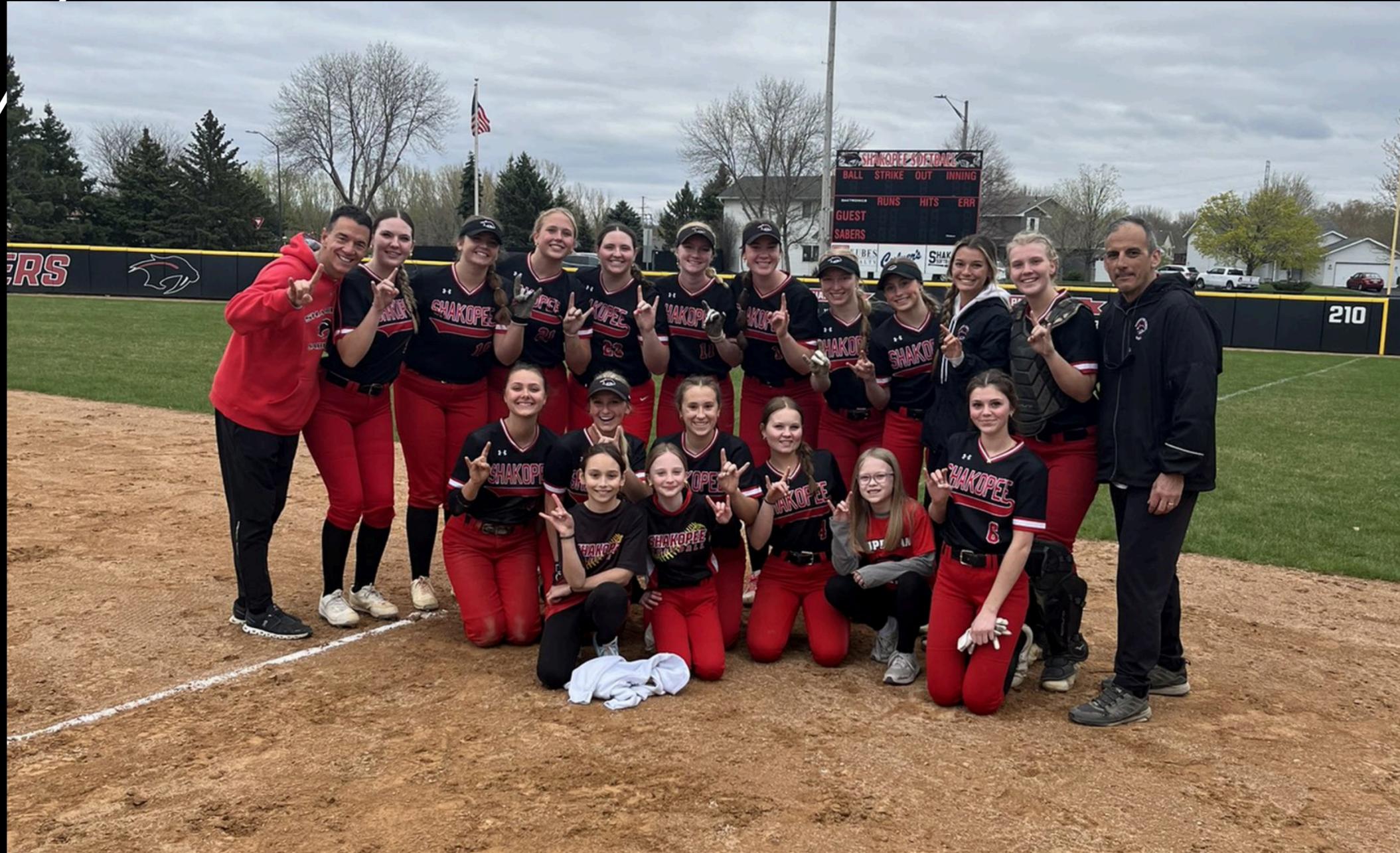
# GIRLS GOLF



# BASEBALL



# SOFTBALL



# GIRLS LACROSSE



# BOYS LACROSSE



# BOYS TENNIS



# BOYS VOLLEYBALL

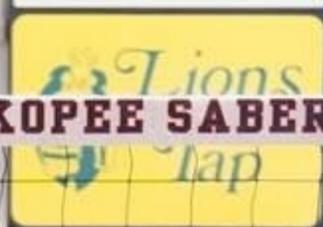


SHAKOPEE SABERS

SHAKOPEE SABERS

SHAKOPEE SABERS

SHAKOPEE SABERS



## AP Check Register

AP Run: STUD060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	300708	Check	DERING PIERSON GROUP			283.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.28.24	CONCESSIONS; PIZZA WEEK OF 05.13	06/06/2024	283.87	50 E 083 298 301 401 972	283.87	
06/06/2024	300709	Check	Innovative Office Solutions			144.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN4547966	STUDENT COUNCIL; PAPER, MARKERS	06/06/2024	144.18	50 E 083 298 301 401 966	144.18	
06/06/2024	300710	Check	World's Finest Chocolate, Inc.			1,560.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
91486212	LEAD; FOOD FOR RESALE	06/06/2024	1,560.00	50 E 083 298 301 490 958	1,560.00	
06/06/2024	9000000045	ACH	Courteau, Donnat E			124.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.28.24	REIMBURSEMENT; GIRLS GOLF FOOD	06/06/2024	124.98	50 E 083 296 301 490 906	124.98	
06/06/2024	9000000046	ACH	Fracisco, Andre D			70.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.23.24	REIMBURSEMENT; DND FOOD	06/06/2024	70.44	50 E 083 298 301 490 924	70.44	
06/06/2024	9000000047	ACH	Holzhueter, Elisa			232.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.23.24	REIMBURSEMENT; STUDENT COUNCIL FOOD	06/06/2024	232.80	50 E 083 298 301 490 966	232.80	
<b>Total:</b>						<b>2,416.27</b>

# AP Check Register

AP Run: STUD060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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### STUD060624 Summary

Type	Count	Amount
Regular Checks:	3	1,988.05
ACH Checks:	3	428.22
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>6</b>	<b>2,416.27</b>

## AP Check Register

AP Run: EURO061224 — Post Date: 2024-06-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name		Check Amount	
06/12/2024	400421	Check	Heggies Pizza		5,007.50	
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05.29.24	PIZZA FUNDRAISER		03/04/2024	5,007.50		
					50 E 083 298 301 450 990	5,007.50
					<b>Total:</b>	<b>5,007.50</b>

### EURO061224 Summary

Type	Count	Amount
Regular Checks:	1	5,007.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>5,007.50</b>

## AP Check Register

AP Run: STUD061224 — Post Date: 2024-06-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2024	300711	Check	Abdalla, Abdalla			237.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.04.24	REIMBURSEMENT; MSA FOOD	06/12/2024	237.15	50 E 083 298 301 490 922	237.15	
06/12/2024	300712	Check	Abdalla, Suraya			79.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.04.24	REIMBURSEMENT; MSA FOOD	06/12/2024	79.95	50 E 083 298 301 490 922	79.95	
06/12/2024	300713	Check	Ahmed, Mustafa			30.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.04.24	REIMBURSEMENT; MSA FOOD	06/12/2024	30.87	50 E 083 298 301 490 922	30.87	
06/12/2024	300714	Check	Branded Custom Sportswear, Inc.			1,861.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
887703	DECA CLUB FLEEZE CREWS	06/12/2024	1,861.84	50 E 083 298 301 401 976	1,861.84	
06/12/2024	300715	Check	Cub Foods			554.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.05.24	STUDENT COUNCIL; BAKERY	06/12/2024	554.00	50 E 083 298 301 490 966	554.00	
06/12/2024	300716	Check	Fairway Club Shakopee Boys Golf			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.10.24	SPRING CONCESSIONS PAYOUT	06/12/2024	500.00	50 E 083 298 301 305 972	500.00	
06/12/2024	300717	Check	Fernando, Jeania Marian Chavez			79.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.07.24	REIMBURSEMENT; SHS ALAS FOOD	06/12/2024	79.60	50 E 083 298 301 490 971	79.60	
06/12/2024	300718	Check	Game Bibs Inc			78.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.04.24	REIMBURSEMENT; SABER PAUSE SUPPLIES	06/12/2024	78.11	50 E 083 298 301 401 962	78.11	

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2024	300719	Check	Gure, Abdikarim			21.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.04.24	REIMBURSEMENT; MSA FOOD	06/12/2024	21.67	50 E 083 298 301 490 922	21.67	
06/12/2024	300720	Check	Ibrahim, Fatima			94.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.04.24	REIMBURSEMENT; MSA FOOD	06/12/2024	66.17	50 E 083 298 301 490 922	66.17	
06.04.24	REIMBURSEMENT; MSA FOOD	06/12/2024	28.00	50 E 083 298 301 490 922	28.00	
06/12/2024	300721	Check	Innovative Graphics			525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.04.24	REIMBURSEMENT; STUDENT COUNCIL SUPPLIES	06/12/2024	525.00	50 E 083 298 301 401 966	525.00	
06/12/2024	300722	Check	Pierson Pizza Inc			330.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.04.24	CONCESSIONS; PIZZA WEEK OF 05.20	06/12/2024	330.16	50 E 083 298 301 401 972	330.16	
06/12/2024	300723	Check	Shakopee Boys Volleyball			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.10.24	SPRING CONCESSIONS PAYOUT	06/12/2024	1,000.00	50 E 083 298 301 305 972	1,000.00	
06/12/2024	300724	Check	Shakopee Dance Team Booster			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.10.24	SPRING CONCESSIONS PAYOUT	06/12/2024	250.00	50 E 083 298 301 305 972	250.00	
06/12/2024	300725	Check	Shakopee Hs Track And Field Booster			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.10.24	SPRING CONCESSIONS PAYOUT	06/12/2024	2,000.00	50 E 083 298 301 305 972	2,000.00	

## AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2024	300726	Check	Shakopee Lacrosse Booster Club			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.10.24	SPRING CONCESSIONS PAYOUT	06/12/2024	500.00	50 E 083 298 301 305 972	500.00	
06/12/2024	300727	Check	Shakopee Mountain Bike Club			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.10.24	SPRING CONCESSIONS PAYOUT	06/12/2024	500.00	50 E 083 298 301 305 972	500.00	
06/12/2024	9000000048	ACH	Holzhueter, Elisa			64.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.31.24	REIMBURSEMENT; STUDENT COUNCIL SUPPLIES	06/12/2024	64.76	50 E 083 298 301 490 966	64.76	
06/12/2024	9000000049	ACH	Larson, Michael J			264.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.04.24	REIMBURSEMENT; SAGA FOOD	06/12/2024	110.85	50 E 083 298 301 490 957	110.85	
06.04.24	REIMBURSEMENT; SAGA SUPPLIES	06/12/2024	9.99	50 E 083 298 301 401 957	9.99	
06.04.24	REIMBURSEMENT; SAGA FOOD	06/12/2024	73.37	50 E 083 298 301 490 957	73.37	
06.04.24	REIMBURSEMENT; MSA SUPPLIES	06/12/2024	69.93	50 E 083 298 301 401 922	69.93	
06/12/2024	9000000050	ACH	Schroeder, Heather			124.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.04.24	REIMBURSEMENT; SABER PAUSE FOOD	06/12/2024	124.04	50 E 083 298 301 490 977	124.04	
<b>Total:</b>						<b>9,095.46</b>

# AP Check Register

AP Run: STUD061224 — Post Date: 2024-06-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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### STUD061224 Summary

Type	Count	Amount
Regular Checks:	17	8,642.52
ACH Checks:	3	452.94
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>20</b>	<b>9,095.46</b>

## AP Check Register

AP Run: STUD061824 — Post Date: 2024-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/18/2024	300728	Check	Minnesota Junior B.A.S.S. nation	400.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
06.05.24	HS REGISTRATION 2024		06/18/2024 400.00 50 E 083 298 301 369 974	400.00
06/18/2024	300729	Check	Pierson Pizza Inc	283.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
05.28.24	CONCESSIONS; PIZZA WEEK OF 05.13		06/18/2024 283.87 50 E 083 298 301 401 972	283.87
<b>Total:</b>				<b>683.87</b>

### STUD061824 Summary

Type	Count	Amount
Regular Checks:	2	683.87
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>2</b>	<b>683.87</b>

## AP Check Register

AP Run: STUD062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/27/2024	300730	Check	Hennepin Health Foundation	500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
06.04.24	DECA; DONATION FROM POWDERPUFF 2024		06/27/2024 500.00 50 E 083 298 301 899 976	500.00
06/27/2024	300731	Check	Never Shake MN	500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
06.04.24	POWDERPUFF 2024 DONATION		06/26/2024 500.00 50 E 083 298 301 899 976	500.00
06/27/2024	300732	Check	Outfront Minnesota	255.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
3300	YOUTH SUMMIT ATTENDEE X17		06/26/2024 255.00 50 E 083 298 301 369 957	255.00
06/27/2024	300733	Check	Pierson Pizza Inc	996.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
06.24.24	CONCESSIONS; PIZZA - WEEK OF 4.29, 05.06		06/26/2024 996.82 50 E 083 298 301 401 972	996.82
<b>Total:</b>				<b>2,251.82</b>

### STUD062724 Summary

Type	Count	Amount
Regular Checks:	4	2,251.82
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>4</b>	<b>2,251.82</b>

## AP Check Register

Shakopee Public Schools ISD #720

<b>Fund</b>	<b>Total</b>
50 - STUDENT ACTIVITY FUNDS	19,454.92
	<b>19,454.92</b>

## AP Check Register

AP Run: WKLY060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767125	Check	Act			67.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29184	STANDARDIZED TESTING; WRITING	06/05/2024	67.75	01 E 200 790 000 461 000	67.75	
06/06/2024	767126	Check	Advanced Imaging Solutions			15,100.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
530142918	CONTRACT PAYMENT; LEASE ONLY MAY	06/05/2024	3,366.50	05 E 200 630 795 555 000	3,366.50	
530146430	CONTRACT PAYMENT; DO & HS NEW CONTRACT	06/05/2024	11,734.00	05 E 005 850 302 555 000	11,734.00	
06/06/2024	767127	Check	All Flags, Llc			288.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
493338	HS; 2 NYLON OUTDOOR FLAGS	06/05/2024	288.67	01 E 083 810 000 401 000	288.67	
06/06/2024	767128	Check	Amergis Healthcare Staffing Inc			4,830.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
E13316740738	LPN TRACH/RN TRACH HOURS; 05.13-05.24	06/05/2024	4,830.00	01 E 200 416 740 394 000	4,830.00	
06/06/2024	767129	Check	Atlas Staffing			972.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8063782	CUSTODIAL TEMP HOURS	06/05/2024	972.40	01 E 005 810 000 305 000	972.40	
06/06/2024	767130	Check	Batteries R Us			699.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
56310	EMS; REV MACHINE BATTERIES	06/05/2024	699.98	01 E 085 810 000 401 000	699.98	
06/06/2024	767131	Check	Bix Produce Company			2,829.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06203341	SP; ASSORTED PRODUCE	06/05/2024	214.92	02 E 005 770 701 490 000	214.92	
06208939	WMS; ASSORTED PRODUCE	06/05/2024	198.27	02 E 005 770 701 490 000	198.27	

## AP Check Register

AP Run: WKLY060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767131	Check	Bix Produce Company			2,829.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06211273	HS; ASSORTED PRODUCE	06/05/2024	1,049.66	02 E 005 770 701 490 000	1,049.66	
06211279	RO; ASSORTED PRODUCE	06/05/2024	549.70	02 E 005 770 701 490 000	549.70	
06211294	SWEENEY; ASSORTED PRODUCE	06/05/2024	238.74	02 E 005 770 701 490 000	238.74	
06211300	EMS; ASSORTED PRODUCE	06/05/2024	332.66	02 E 005 770 701 490 000	332.66	
06211305	EC; ASSORTED PRODUCE	06/05/2024	183.41	02 E 005 770 701 490 000	183.41	
06211308	PEARSON; ASSORTED PRODUCE	06/05/2024	62.10	02 E 005 770 701 490 000	62.10	
06/06/2024	767132	Check	Borchers, William			126.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
527249	Official- Girls Lacrosse- 051024	05/27/2024	126.67	01 E 083 296 000 312 327	126.67	
06/06/2024	767133	Check	Catalyst Sourcing Solutions			290.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5850	SUPPLIER TRACKER MONTHLY ACCESS/SUPPORT	06/04/2024	290.99	01 E 005 110 000 305 000	290.99	
06/06/2024	767134	Check	Centurylink			1,134.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
333534301 05.25.24	MONTHLY CHARGES; HS	06/05/2024	80.33	01 E 200 680 000 320 000	80.33	
333696087 05.25.24	MONTHLY CHARGES; PR	06/05/2024	91.83	01 E 200 680 000 320 000	91.83	
333778675 05.25.24	MONTHLY CHARGES; JC	06/05/2024	133.11	01 E 200 680 000 320 000	133.11	
333864249 05.25.24	MONTHLY CHARGES; SW	06/05/2024	133.11	01 E 200 680 000 320 000	133.11	

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767134	Check	Centurylink			1,134.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
333954328	MONTHLY CHARGES; TLC	06/05/2024	91.83	01 E 200 680 000 320 000	91.83	
334032132 05.25.24	MONTHLY CHARGES; EAST	06/05/2024	174.39	01 E 200 680 000 320 000	174.39	
9524458004 559 05. 07.24	MONTHLY CHARGES	06/05/2024	114.99	01 E 005 810 000 320 000	114.99	
9524965752 921 05. 19.24	MONTHLY CHARGES; WEST	06/05/2024	314.66	01 E 200 680 000 320 000	314.66	
06/06/2024	767135	Check	CESO Finance, LLC			9,728.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1527	FINANCIAL MANAGEMENT SERVICES; JUNE	06/04/2024	9,728.09	01 E 005 110 000 305 000	9,728.09	
06/06/2024	767136	Check	Clearsoft Water Conditioning			440.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.15.24	SP; 50LB BAGS OF SOLAR SALT X49	06/05/2024	440.51	01 E 861 810 000 401 000	440.51	
06/06/2024	767137	Check	Coffee Mill Inc			218.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0264782-IN	DO; COFFEE	06/05/2024	218.00	01 E 005 110 000 490 000	218.00	
06/06/2024	767138	Check	Cub Foods			497.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03.26.24	HS; DAIRY, DELI, FROZEN FOODS, GROCERY, PRODUCE - REISSUE	06/04/2024	49.83	01 E 083 331 000 490 000	49.83	
04.23.24	HS; GROCERY - REISSUE	06/04/2024	6.87	01 E 083 331 000 490 000	6.87	
04.30.24	HS; BAKERY, DAIRY, GROCERY, MEAT, PREPACK MEAT, PORDUCE - REISSUE	06/04/2024	165.26	01 E 083 331 000 490 000	165.26	

## AP Check Register

AP Run: WKLY060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767138	Check	Cub Foods			497.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.06.24	WMS; DAIRY, GROCERY, HOME HEALTH AND BEAUTY - REISSUE	06/04/2024	25.02	01 E 084 260 000 430 000	25.02	
05.09.24	SPED; DAIRY, GROCERY, MEAT, PRODUCE - REISSUE	06/04/2024	94.54	01 E 083 408 740 433 000	94.54	
05.15.24	FS; PRODUCE	06/06/2024	48.93	02 E 005 770 701 490 000	48.93	
05.15.24	FS; PRODUCE	06/06/2024	97.86	02 E 005 770 701 490 000	97.86	
05.30.24	WMS; HOME HEALTH AND BEAUTY	06/06/2024	9.45	01 E 084 050 000 401 000	9.45	
06/06/2024	767139	Check	Cub Foods HS			76.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.30.24	WMS; BAKERY, DAIRY, GROCERY	06/06/2024	76.50	01 E 084 211 000 490 000	76.50	
06/06/2024	767140	Check	Cummins Inc.			1,220.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
E4-45113	HS; ENGINE SERVICE	06/05/2024	1,220.21	01 E 083 810 000 305 000	1,220.21	
06/06/2024	767141	Check	Dearly, Jerry M			600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.30.24	IND ED; PRAYER/CEREMONY FOR SMUDGE SPACE OPENING	06/05/2024	600.00	01 E 200 605 320 305 000	600.00	
06/06/2024	767142	Check	Decory, Travis			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.23.24	IND ED; HAND DRUM PERFORMANCE FOR SMUDGE SPACE OPENING	06/06/2024	500.00	01 E 200 605 320 305 000	500.00	

## AP Check Register

AP Run: WKLY060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767143	Check	Dempsey, Matt			294.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
527245	Official- Boys Lacrosse- 050424		05/27/2024	294.00		
					01 E 083 294 000 312 327	294.00
06/06/2024	767144	Check	Dorglass Inc			190.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
68159	EC; PARTS AND LABOR		06/05/2024	190.00		
					01 E 865 810 000 401 000	190.00
06/06/2024	767145	Check	Dotas, Eugene			77.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
527246	Official- Baseball- 052224		05/27/2024	77.00		
					01 E 083 294 000 312 315	77.00
06/06/2024	767146	Check	Eichacker, Eric R			85.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
527247	Official- Baseball- 052224		05/27/2024	85.00		
					01 E 083 294 000 312 315	85.00
06/06/2024	767147	Check	Emi Audio			2,248.32
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
77685	RENTAL ITEMS		06/04/2024	2,248.32		
					04 E 500 561 321 305 000	2,248.32
06/06/2024	767148	Check	Everlasting Climbing Industries, Inc			69.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0217016-IN	DEPLOYER SNAP HOOK SC		06/06/2024	69.00		
					01 E 005 810 000 401 000	69.00
06/06/2024	767149	Check	Fehn, Jerome W			77.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
527241	Official- Baseball- 052024		05/27/2024	77.00		
					01 E 083 294 000 312 315	77.00
06/06/2024	767150	Check	FRISCH, BENJAMIN J			77.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5272415	Official- Baseball- 051624		05/27/2024	77.00		
					01 E 083 294 000 312 315	77.00

## AP Check Register

AP Run: WKLY060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767151	Check	Fuder, Kris			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.28.24	EVENT STAFF; BASEBALL 05.27, LACROSSE 05.28	06/05/2024	90.00			
				01 E 083 294 000 305 315	45.00	
				01 E 083 294 000 305 327	45.00	
06/06/2024	767152	Check	Gartland, Grant F			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
527242	Official- Baseball- 052024	05/27/2024	85.00			
				01 E 083 294 000 312 315	85.00	
06/06/2024	767153	Check	General Parts , Inc			1,303.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6516145	EMS; PASS THRU COOLER MATERIALS AND LABOR	06/05/2024	1,303.39			
				02 E 005 770 701 352 000	1,303.39	
06/06/2024	767154	Check	Grainger, Inc			85.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9122785448	EC; WALL MOUNT FAN	06/04/2024	85.13			
				01 E 865 810 000 401 000	85.13	
06/06/2024	767155	Check	Gregus, Daniel J			208.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
527243	Official- Boys Lacrosse- 041124	05/27/2024	147.00			
				01 E 083 294 000 312 327	147.00	
527244	Official- Boys Lacrosse- 042424	05/27/2024	61.00			
				01 E 083 294 000 312 327	61.00	
06/06/2024	767156	Check	Groth Music			11,013.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3611224	QUOTE 3598988 Solo/Ensemble	06/05/2024	3,413.50			
				05 E 200 258 302 562 000	3,413.50	
3611235	QUOTE: 3595103 MS Concert Band	06/05/2024	7,600.00			
				05 E 200 258 302 562 000	7,600.00	

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767157	Check	Growing Leaders			2,994.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3339	FY24/25; LICENSE HABITUDES COURSES REF; 01 E 200 206 433 406 000	06/05/2024	998.00	01 A 131 00	998.00	
3340	FY24/25; LICENSE HABITUDES COURSES REF; 01 E 200 206 433 406 000	06/05/2024	998.00	01 A 131 00	998.00	
3341	FY24/25; LICENSE HABITUDES COURSES REF; 01 E 200 206 433 406 000	06/05/2024	998.00	01 A 131 00	998.00	
06/06/2024	767158	Check	H&b Specialized Products			600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
33910	SP; REPAIR HEIGHT ADJUSTER IN GYM	06/05/2024	600.00	01 E 861 810 000 305 000	350.00	
				01 E 861 810 000 401 000	250.00	
06/06/2024	767159	Check	Healy Awards, Inc			3,343.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV091295	8X10 LASER CERTIFICATES	06/05/2024	3,243.35	01 E 083 292 000 405 300	3,243.35	
INV091296	9X12 AWARD PLAQUES	06/05/2024	99.88	01 E 083 292 000 405 300	99.88	
06/06/2024	767160	Check	Hentges, Henry			127.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5272413	Official- Baseball- 051524	05/27/2024	127.50	01 E 083 294 000 312 315	127.50	
06/06/2024	767161	Check	Herold, Ashley			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.28.24	EVENT STAFF; SBALL 05.22, 05.23, 05.28	06/05/2024	250.00	01 E 083 296 000 305 333	250.00	

## AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767162	Check	Herold, Kimberly			295.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.28.24	EVENT STAFF; SBALL 05.22, 05.23, 05.28, BASEBALL 05.26	06/05/2024	295.00			
				01 E 083 294 000 305 315	45.00	
				01 E 083 296 000 305 333	250.00	
06/06/2024	767163	Check	Hillyard / Hutchinson			1,940.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
605491117	EMS; LAUNDRY SUPPLIES	06/05/2024	1,441.67			
				02 E 005 770 701 401 000	1,441.67	
605491118	RO; LIQUID TRAP SHOOTER, DETERGENT DISH	06/05/2024	625.97			
				02 E 005 770 701 401 000	625.97	
800636974	HS; DOUBLE DOWN CARPET SPOTTER	04/22/2024	-127.26			
				01 E 083 810 000 401 000	-127.26	
06/06/2024	767164	Check	Horizon Commercial Pool Supply			1,886.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV70702	WMS; POOL CHEMICALS	06/05/2024	1,886.42			
				01 E 084 810 000 401 000	1,886.42	
06/06/2024	767165	Check	Hunter, John Alexander			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.28.24	CULTURE EVENT; NATIVE LACROSSE 06.02.24	06/05/2024	900.00			
				01 E 200 605 320 305 000	900.00	
06/06/2024	767166	Check	INNOVATIONAL WATER SOLUTIONS, INC.			2,080.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19266	HS; ETHYLENE FLYCOL INHIBITED 35%	06/05/2024	2,080.46			
				01 E 083 810 000 305 000	2,080.46	
06/06/2024	767167	Check	Innovative Office Solutions			19,541.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN4532817	WMS; STAMPS	06/04/2024	30.28			
				01 E 084 050 000 401 000	30.28	
IN4539727	JACKSON; LINER	06/05/2024	104.78			
				01 E 866 810 000 401 000	104.78	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/06/2024	767167	Check	Innovative Office Solutions	19,541.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN4539896	WMS; ASSORTED CUSTODIAL SUPPLIES	06/05/2024	990.63	01 E 084 810 000 401 000	990.63
IN4540865	SWEENEY; FINISH	06/05/2024	132.92	01 E 860 810 000 401 000	132.92
IN4542424	JACKSON; CLEANER	06/04/2024	96.64	01 E 866 810 000 401 000	96.64
IN4544523	EC; TOWEL, TISSUE, LINER	06/04/2024	5,135.22	01 E 865 810 000 401 000	5,135.22
IN4544527	RO; LINERS, SOAP, CLEANER, POLISH	06/04/2024	1,668.93	01 E 864 810 000 401 000	1,668.93
IN4545139	EMS; DRY ERASE BOARD, SCRAPERS	06/05/2024	61.44	01 E 085 810 000 401 000	61.44
IN45452424	JACKSON; LIME REMOVER	06/05/2024	96.64	01 E 866 810 000 401 000	96.64
IN4545559	EMS; SPOT CLEANER	06/05/2024	90.40	01 E 085 810 000 401 000	90.40
IN4545566	PEARSON; SLOOR STRIPS, FLOOR PADS, TOWEL, TISSUE	06/05/2024	1,005.76	01 E 863 810 000 401 000	1,005.76
IN4545623	EMS; CARPET CLEANER, INSECTICIDE	06/05/2024	158.41	01 E 085 810 000 401 000	158.41
IN4546904	SP; TISSUE, TOWEL, LINER, GLOVES, SOAP, SANITIZER	06/05/2024	2,430.19	01 E 861 810 000 401 000	2,430.19
IN4547627	JACKSON; SERVICE WORK	06/05/2024	266.00	01 E 866 810 000 401 000	266.00
IN4547950	EC; CLEANER, SOAP	06/05/2024	499.97	01 E 865 810 000 401 000	499.97
IN4549738	SP; VACUUM BAGS	06/04/2024	103.33	01 E 861 810 000 401 000	103.33
IN4550761	EMS; TISSUE, TOWEL	06/04/2024	2,572.24	01 E 085 810 000 401 000	2,572.24

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2024	767167	Check	Innovative Office Solutions	19,541.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
IN4550855	HS; TOWEL, LINER, SCREENS, FRESHENER	06/04/2024	4,097.46	01 E 083 810 000 401 000
				4,097.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1101166873	Microsoft renewal 24-25 Quotation: Shakopee School District - Renewal Date: 4/13/24 Months Remaining to anniversary: 12 NASPO	06/06/2024	55,648.72	05 E 200 630 795 406 000
				55,648.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0002400278	FY23-24 CARE AND TREATMENT MID YEAR BILLING	06/04/2024	2,478.60	01 E 200 794 000 390 000
				2,478.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV-18850	HS; TRI-DEK FILTERS	06/05/2024	4,108.78	01 E 083 810 000 401 000
				4,108.78
INV-21645	HS; 3 PLY FILTER	06/05/2024	188.34	01 E 083 810 000 401 000
				188.34
INV-23462	EMS; TRI-DEK FILTERS	06/05/2024	3,604.73	01 E 085 810 000 401 000
				3,604.73
INV-23537	HS; 3 PLY FILTER	06/05/2024	66.24	01 E 083 810 000 401 000
				66.24
INV-25486	EMS; 3 PLY ANTIMICROBIAL, MERV 11	06/05/2024	525.42	01 E 085 810 000 401 000
				525.42
INV-26799	EMS; 3 PLY ANTIMICROBIAL	06/05/2024	141.44	01 E 085 810 000 401 000
				141.44
INV-29274	RO; TRI-DEK FILTERS	06/05/2024	1,222.05	01 E 864 810 000 401 000
				1,222.05

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767171	Check	John's Sewer & Drain			190.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV258570	EMS; SERVICE CALL	06/05/2024	190.00	01 E 085 810 000 305 000	190.00	
06/06/2024	767172	Check	Johnson Controls			15,581.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
41732422	WMS; LABOR AND MATERIAL	06/05/2024	13,118.94	05 E 084 865 363 305 000	13,118.94	
51920649	RO; SIMPLEX LABOR AND MATERIALS	06/05/2024	575.17	05 E 864 865 363 305 000	575.17	
51938298	RO; SIMPLEX PROG 4010 SYSTEM LABOR AND MATERIALS	06/04/2024	966.09	05 E 864 865 363 305 000	966.09	
51953692	WMS; SIMPLEX 4100/4020 LABOR AND MATERIAL	06/05/2024	921.29	05 E 084 865 363 305 000	921.29	
06/06/2024	767173	Check	Kahmeyer, Troy			147.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5272417	Official- Girls Lacrosse- 052324	05/27/2024	147.00	01 E 083 296 000 312 327	147.00	
06/06/2024	767174	Check	Kemps LLC			6,897.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
103295000	SP; 1%, CHOC	06/05/2024	292.70	02 E 005 770 701 495 000	292.70	
103295003	EC; 1%, CHOC, SR CR	06/05/2024	480.15	02 E 005 770 701 495 000	480.15	
103295005	EMS; 1%	06/05/2024	73.00	02 E 005 770 701 495 000	73.00	
103295008	RO; 1%, CHOC	06/05/2024	234.25	02 E 005 770 701 495 000	234.25	
103295010	JACKSON; 1%, CHOC	06/05/2024	146.35	02 E 005 770 701 495 000	146.35	
103295011	HS; 1%, CHOC, SKIM, SR CR	06/05/2024	1,177.73	02 E 005 770 701 495 000	1,177.73	

## AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767174	Check	Kemps LLC			6,897.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
103298326	WMS; 1%, CHOC, SR CR	06/05/2024	755.35	02 E 005 770 701 495 000	755.35	
103298328	JACKSON; 1%, CHOC	06/05/2024	497.65	02 E 005 770 701 495 000	497.65	
103298330	RO; 1%, TRMOO CHOC	06/05/2024	468.50	02 E 005 770 701 495 000	468.50	
103298331	SWEENEY; 1%, CHOC, SKIM	06/05/2024	577.68	02 E 005 770 701 495 000	577.68	
103298340	SP; 1%, CHOC	06/05/2024	263.45	02 E 005 770 701 495 000	263.45	
103298341	EC; 1%, CHOC, SKIM	06/05/2024	394.26	02 E 005 770 701 495 000	394.26	
103298342	PEARSON; 1%, CHOC	06/05/2024	175.25	02 E 005 770 701 495 000	175.25	
103298343	EMS; 1%, CHOC	06/05/2024	483.00	02 E 005 770 701 495 000	483.00	
103298347	HS; 1%, CHOC	06/05/2024	878.00	02 E 005 770 701 495 000	878.00	
06/06/2024	767175	Check	Kenney, Patrick			147.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
527248	Official- Girls Lacrosse- 052324	05/27/2024	147.00	01 E 083 296 000 312 327	147.00	
06/06/2024	767176	Check	Kully Supply Co			89.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
452459	EC; NOZZLE ASSEMBLY	06/04/2024	89.50	01 E 865 810 000 401 000	89.50	
06/06/2024	767177	Check	Lablanc, Chaske			600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.30.24	IND ED; PRAYER/CEREMONY FOR SMUDG SPACE OPENING	06/05/2024	600.00	01 E 200 605 320 305 000	600.00	

## AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767178	Check	Lach, Theavy			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04.08.24	INTERPRETER; PEARSON HOME VISIT 04.08.24	06/05/2024	60.00	01 E 200 412 740 394 000	60.00	
05.28.24	INTERPRETER; PEARSON HOME VISIT 05.28.24	06/03/2024	60.00	01 E 200 412 740 394 000	60.00	
05.30.24	INTERPRETER; PEARSON HOME VISIT 05.30.24	06/05/2024	60.00	01 E 200 412 740 394 000	60.00	
06/06/2024	767179	Check	Let's Do Lunch Inc			9,321.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
120948	UPPER LAKES POS	06/04/2024	9,321.00	02 E 005 770 701 491 000	9,321.00	
06/06/2024	767180	Check	Liberty Mutual Insurance			88,018.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14863143	INSURANCE COVERAGE; AUTO, LAW ENFORCEMENT, SCHOOL LEADERS, LIABILITY, UMBRELLA, CRIME ONLY, LM PROPERTY	06/05/2024	88,018.00	01 E 005 940 000 340 000	88,018.00	
06/06/2024	767181	Check	Lurie, Jon			3,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.23.24	INDIAN ED; CONSULTANT FOR FIELD TRIPS/HISTORY 04.08, 04.15, 04.16, 04.18, 04.22, 04.23, 04.29, 05.09-05.16	06/04/2024	3,900.00	01 E 200 605 320 305 000	3,900.00	
06/06/2024	767182	Check	Mackin Educational Resources			591.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
871640	WMS; 9 TITLES	06/05/2024	150.74	05 E 200 620 302 470 211	150.74	
872568	HS; 24 TITLES	06/05/2024	440.97	05 E 200 620 302 470 211	440.97	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767183	Check	Mancini, Robert			63.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.17.24	FS REFUND; #313068	06/03/2024	63.35	02 R 005 000 701 601 000	63.35	
06/06/2024	767184	Check	Metro Ecsu			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV0002354	EMS; 2024 RUE TRAINING	06/05/2024	90.00	01 E 085 810 000 305 000	90.00	
06/06/2024	767185	Check	Mn Luthern District Teachers Con			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5272414	Official- Baseball- 051324	05/27/2024	85.00	01 E 083 294 000 312 315	85.00	
06/06/2024	767186	Check	Music Mart			355.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
74749	CONNECTIONS, LOVE IS HERE TO STAY, PINK PANTHER MAMBO, SINGING IN THE RAIN, HIP HOP BOP STOP, MY FAVORITE THINGS, MISTERIOSA, TOMMY IGOE	06/05/2024	355.51	01 E 083 291 000 410 258	355.51	
06/06/2024	767187	Check	Palo, Jason M			38.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5272411	Official- Softball- 051724	05/27/2024	38.50	01 E 083 296 000 312 333	38.50	
06/06/2024	767188	Check	Pan O Gold Baking			666.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10000524150019	SWEENEY; HOT DOG BUNS	06/05/2024	88.20	02 E 005 770 701 490 000	88.20	
10000524150021	EMS; WG DBL	06/05/2024	313.20	02 E 005 770 701 490 000	313.20	
10000524150022	HS; WG DBL, ROLLS, HOT DOG BUNS	06/05/2024	265.12	02 E 005 770 701 490 000	265.12	

## AP Check Register

AP Run: WKLY060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767189	Check	Pearson Education			517.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25411213	forms will be used by Brenda Geraghty whom you already have a file on BUDGET CODE 01-200-412-420-433-000	06/05/2024	517.28			
				01 E 200 412 420 433 000	517.28	
06/06/2024	767190	Check	Perez, Jose Batiste			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.23.24	IND ED; DAKOTA CONSULTANT FOR FIELD TRIPS	06/05/2024	900.00			
				01 E 200 605 320 305 000	900.00	
06/06/2024	767191	Check	Peterson Bros. Roofing			4,915.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
25693	RO; LEAK INVESTIGATION 04.08.24	06/05/2024	1,821.28			
				01 E 864 810 000 305 000	1,503.00	
				01 E 864 810 000 401 000	318.28	
25695	WMS; LEAK INVESTIGATION 04.08.24	06/05/2024	985.69			
				01 E 084 810 000 305 000	876.75	
				01 E 084 810 000 401 000	108.94	
25700	WMS; LEAK INVESTIGATIONS	06/04/2024	2,108.76			
				01 E 084 810 000 305 000	1,716.00	
				01 E 084 810 000 401 000	392.76	
06/06/2024	767192	Check	Plastic Bagmart			1,847.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12842	SP; COMPOSTABLE BAGS	06/05/2024	499.75			
				01 E 861 810 000 401 000	499.75	
12843	JACKSON; COMPOSTABLE BAGS	06/05/2024	999.50			
				01 E 866 810 000 401 000	999.50	
12844	EMS; COMPOSTABLE BAGS	06/05/2024	347.80			
				01 E 085 810 000 401 000	347.80	
06/06/2024	767193	Check	Praha Water To You			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
071561	MONTHLY CHARGES; JUNE	06/05/2024	10.00			
				01 E 200 680 000 490 000	10.00	

## AP Check Register

AP Run: WKLY060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767194	Check	Prior Lake High School			385.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.28.24	BOYS GOLF 05.22.24	06/05/2024	150.00	01 E 083 294 000 369 328	150.00	
58	SYNCHRONIZED SWIMMING - COOP SPONSORSHIP	06/05/2024	235.00	01 E 083 292 000 820 300	235.00	
06/06/2024	767195	Check	Proforma Infinite Access Group			179.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BQ69007029A	T&L; #10 STANDARD WHITE ENVELOPES	06/05/2024	179.83	01 E 200 205 417 430 000	119.88	
				01 E 200 219 317 401 000	59.95	
06/06/2024	767196	Check	Project Lead The Way, Inc			2,261.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3094557	CAROLINA INTRODUCTORY BACTERIAL CONJUGATION KIT - CREDIT	01/05/2024	-139.00	01 E 083 260 000 430 000	-139.00	
452041	VCT HS; ONLINE 80 HRS OVER 2 WEEKS - MEDICAL INTERVENTIONS	06/03/2024	2,400.00	01 E 200 640 308 366 000	2,400.00	
06/06/2024	767197	Check	Propio LS LLC			2,548.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2024-07849-1F	TRANSLATION; 05.16.24	06/03/2024	139.67	01 E 200 407 419 366 000	139.67	
2024-07875-1F	TRANSLATION; 05.16.24	06/03/2024	130.00	01 E 200 407 419 366 000	130.00	
2024-07896-1F	TRANSLATION; 05.16.24	06/03/2024	130.00	01 E 200 407 419 358 000	130.00	
2024-07942-1F	TRANSLATION; 05.17.24	06/03/2024	144.86	01 E 200 412 419 358 000	144.86	
2024-07979-1F	TRANSLATION; 05.17.24	06/03/2024	130.00	01 E 200 407 419 358 000	130.00	
2024-08024-1F	TRANSLATION; 05.17.24	06/03/2024	130.00	01 E 200 410 419 358 000	130.00	

## AP Check Register

AP Run: WKLY060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767197	Check	Propio LS LLC			2,548.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2024-08088-1F	TRANSLATION; 05.21.24	06/03/2024	146.06	01 E 200 420 419 358 000	146.06	
2024-08135-1F	TRANSLATION; 05.21.24	06/03/2024	137.40	01 E 200 407 419 358 000	137.40	
2024-08142-1F	TRANSLATION; 05.21.24	06/03/2024	454.10	01 E 200 407 419 358 000	454.10	
2024-08157-1F	TRANSLATION; 05.21.24	06/03/2024	130.00	01 E 200 407 419 358 000	130.00	
2024-08304-1F	TRANSLATION; 05.22.24	06/03/2024	130.00	01 E 200 412 419 358 000	130.00	
2024-08305-1F	TRANSLATION; 05.21.24	06/03/2024	75.00	01 E 200 412 419 358 000	75.00	
2024-08306-1F	TRANSLATION; 05.22.24	06/03/2024	194.31	01 E 200 412 419 358 000	194.31	
2024-08406-1F	TRANSLATION; 05.24.24	06/05/2024	147.62	01 E 200 420 419 358 000	147.62	
2024-08553-1F	TRANSLATION; 05.28.24	06/05/2024	194.55	01 E 200 420 419 358 000	194.55	
2024-08649-1F	TRANSLATION; 05.28.24	06/05/2024	134.86	01 E 200 407 419 358 000	134.86	
06/06/2024	767198	Check	Quadient Leasing USA, Inc.			1,374.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Q1333578	N22052735 LEASE PAYMENT	06/05/2024	1,374.15	01 E 005 110 000 305 000	1,374.15	
06/06/2024	767199	Check	Romans, Stephen Craig			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5272416	Official- Baseball- 051624	05/27/2024	85.00	01 E 083 294 000 312 315	85.00	

## AP Check Register

AP Run: WKLY060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767200	Check	Rud, Daniel Timothy			77.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5272410	Official- Softball- 051424	05/27/2024	77.00	01 E 083 296 000 312 333	77.00	
06/06/2024	767201	Check	Rudolph, Jeffrey			48.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.30.24	FS REFUND; #236261	06/05/2024	48.65	02 R 005 000 701 601 000	48.65	
06/06/2024	767202	Check	Ryan Mechanical Inc			8,990.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SD2782	JACKSON; HOT WATER IN EYE WASH	06/05/2024	270.00	01 E 866 810 000 305 000	270.00	
SD2784	HS; REPLACE 2 FAUCETS IN 2ND FLOOR EAST BOYS BATHROOM	06/05/2024	2,152.30	01 E 083 810 000 305 000	945.00	
				01 E 083 810 000 401 000	1,207.30	
SD2788	EMS; ANGLE STOPS LEAKING IN GIRLS BATHROOM	06/05/2024	270.00	01 E 085 810 000 305 000	270.00	
SD2789	HS; SHOWER LEAKING IN BOYS LOCKER ROOM	06/05/2024	903.10	01 E 083 810 000 305 000	540.00	
				01 E 083 810 000 401 000	363.10	
SD2794	WMS; ROOF DRAIN LEAK IN WRESTLING ROOM	06/05/2024	977.45	01 E 084 810 000 305 000	945.00	
				01 E 084 810 000 401 000	32.45	
SD2798	EMS; TOILET INSTALL	06/05/2024	1,361.42	01 E 085 810 000 305 000	675.00	
				01 E 085 810 000 401 000	686.42	
SD2800	SP; DISHWASHER BOOSTER HEATER NOT REACHING TEMP	06/05/2024	937.23	01 E 861 810 000 305 000	810.00	
				01 E 861 810 000 401 000	127.23	

## AP Check Register

AP Run: WKLY060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2024	767202	Check	Ryan Mechanical Inc	8,990.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
SD2802	HS; TOILET IN STAFF BATHROOM WONT FLUSH, DRINKING FOUNTAIN BY COMPETITION GYM NOT WORKING		06/05/2024 1,131.95	
			01 E 083 810 000 305 000	810.00
			01 E 083 810 000 401 000	321.95
SD2805	RO; BUBBLER KEEPS RUNNING		06/05/2024 986.82	
			01 E 864 810 000 305 000	540.00
			01 E 864 810 000 401 000	446.82
06/06/2024	767203	Check	SafetyFirst Specialty Contracting, Inc.	4,057.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
9294	RO; SLIDE		06/05/2024 2,505.00	
			01 E 864 810 000 401 000	2,505.00
9310	SWEENEY; PLAYGROUND MAINTENANCE - SURFACING AND REPAIRS		06/05/2024 1,552.50	
			01 E 860 810 000 305 000	1,552.50
06/06/2024	767204	Check	Scott County Treasurer	141.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
069240140 06.05.24	PROPERTY TAX PENALTY		06/05/2024 141.68	
			01 E 005 110 000 305 000	141.68
06/06/2024	767205	Check	Shakopee Public Utility Commis	127,042.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
05.21.24	DW ELECTRIC, WATER, SEWER, STORM DRAINAGE; PERIOD TO 05.21		06/05/2024 127,042.29	
			01 E 005 810 000 330 000	63.76
			01 E 083 810 000 330 000	49,233.54
			01 E 083 810 000 331 000	3,058.91
			01 E 084 810 000 330 000	20,114.18
			01 E 084 810 000 331 000	1,861.67
			01 E 085 810 000 330 000	9,704.10
			01 E 085 810 000 331 000	1,363.52
			01 E 200 810 000 330 000	2,320.90
			01 E 860 810 000 330 000	4,634.03

## AP Check Register

AP Run: WKLY060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767205	Check	Shakopee Public Utility Commis			127,042.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				01 E 860 810 000 331 000	719.22	
				01 E 861 810 000 330 000	7,808.96	
				01 E 861 810 000 331 000	739.05	
				01 E 862 810 000 331 000	578.19	
				01 E 863 810 000 330 000	3,482.79	
				01 E 864 810 000 330 000	6,411.96	
				01 E 864 810 000 331 000	696.58	
				01 E 865 810 000 330 000	6,791.14	
				01 E 865 810 000 331 000	451.18	
				01 E 866 810 000 330 000	6,216.25	
				01 E 866 810 000 331 000	792.36	
06/06/2024	767206	Check	Shakopee Toastmasters			231.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5272412	Official- Softball- 051824	05/27/2024	231.00	01 E 083 296 000 312 333	231.00	
06/06/2024	767207	Check	Shibley, Jeremy			95.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5/25/24	UMPIRE 9A AND 10A - SEASON	06/05/2024	95.00	01 E 083 296 000 312 333	95.00	
06/06/2024	767208	Check	Southern Minnesota Interpreter Referral LLC			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4457	MENTORING SERVICES TO K. CROSBY; 05.06, 05.14, 05.28	06/03/2024	150.00	01 E 200 420 419 305 000	150.00	
06/06/2024	767209	Check	Staples Oil Company Inc			711.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
30369498557	#2 DYED SOY DF, MN INSPECTION FEE	06/05/2024	711.06	01 E 005 810 000 401 000	711.06	

## AP Check Register

AP Run: WKLY060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767210	Check	Symmetry Energy Solutions, LLC			15,932.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18325994	NATURAL GAS; APRIL	06/05/2024	15,932.00			
				01 E 083 810 000 333 000	6,772.96	
				01 E 084 810 000 333 000	3,011.13	
				01 E 085 810 000 333 000	1,893.59	
				01 E 861 810 000 333 000	953.23	
				01 E 864 810 000 333 000	1,280.65	
				01 E 865 810 000 333 000	1,133.08	
				01 E 866 810 000 333 000	887.36	
06/06/2024	767211	Check	The Formidable Genealogist, LLC			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
792	CE; GENEALOGY METHODS 05.09.24	06/06/2024	40.00			
				04 E 500 599 321 305 000	40.00	
06/06/2024	767212	Check	Thunderhawk, Feron J			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.23.24	IND ED; LAKOTA CONSULTANT - SPEECH FOR FEATHER CEREMONY	06/06/2024	300.00			
				01 E 200 605 320 305 000	300.00	
06/06/2024	767213	Check	Trimark Foodservice Equipmemt			31,992.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3142157	RO; SCHOOL MILK COOLER	06/05/2024	5,409.09			
				02 E 005 770 701 530 000	5,409.09	
3142158	HS; SCHOOL MILK COOLER	06/06/2024	4,430.50			
				02 E 005 770 701 530 000	4,430.50	
3142159	SWEENEY; SCHOOL MILK COOLER	06/06/2024	4,430.50			
				02 E 005 770 701 530 000	4,430.50	
3142160	EC; SCHOOL MILK COOLER	06/06/2024	4,430.50			
				02 E 005 770 701 530 000	4,430.50	
3142161	TLC; SCHOOL MILK COOLER	06/06/2024	4,430.50			
				02 E 005 770 701 530 000	4,430.50	
3142162	PEARSON; SCHOOL MILK COOLER	06/06/2024	4,430.50			
				02 E 005 770 701 530 000	4,430.50	

## AP Check Register

AP Run: WKLY060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767213	Check	Trimark Foodservice Equipmemt			31,992.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3142163	SP; SCHOOL MILK COOLER	06/06/2024	4,430.50	02 E 005 770 701 530 000	4,430.50	
06/06/2024	767214	Check	Trio Supply Company			5,711.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
918566	SP; ASSORTED FS SUPPLIES	06/05/2024	1,115.90	02 E 005 770 701 401 000	1,115.90	
918603	RO; ASSORTED FS SUPPLIES	06/05/2024	858.68	02 E 005 770 701 401 000	858.68	
918891	HS; ASSORTED FS SUPPLIES	06/05/2024	2,009.30	02 E 005 770 701 401 000	2,009.30	
919905	EMS; FS SUPPLIES	06/05/2024	1,727.22	02 E 005 770 701 401 000	1,727.22	
06/06/2024	767215	Check	Twin City Hardware			142.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PSI2264325	DW; KEYS, KEY CUTTING	06/05/2024	142.58	01 E 005 810 000 401 000	142.58	
06/06/2024	767216	Check	Uhl Co., Inc			60,692.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
75274	LABOR AND SERVICE CONTRACT 04.01.24-06.30.24	06/05/2024	32,400.00	01 E 005 810 000 305 000	32,400.00	
PAY APP 1 05.10.24	WEST MS MZ CTRLS; 25% TO COMPLETION	06/05/2024	28,292.75	05 E 084 865 380 522 000	28,292.75	
06/06/2024	767217	Check	Upper Lakes Foods			20,800.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
458999-00	WMS; FROZEN	06/05/2024	311.44	02 E 005 770 701 490 000	311.44	
459004-00	SP; FROZEN	06/05/2024	194.65	02 E 005 770 701 490 000	194.65	
459133-00	SP; DRY, COOLER, FROZEN, MISC	06/05/2024	987.54	02 E 005 770 701 490 000	830.61	
				02 E 005 770 705 490 000	156.93	

## AP Check Register

AP Run: WKLY060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/06/2024	767217	Check	Upper Lakes Foods			20,800.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
459206-00	WMS; DRY, COOLER, FROZEN, MISC	06/05/2024	3,435.03			
				02 E 005 770 701 490 000	3,215.99	
				02 E 005 770 705 490 000	219.04	
462641-00	SWEENEY; DRY, COOLER, FROZEN, MISC	06/05/2024	958.28			
				02 E 005 770 701 490 000	639.82	
				02 E 005 770 705 490 000	318.46	
462649-00	HS; DRY, COOLER, FROZEN, MISC	06/05/2024	6,611.13			
				02 E 005 770 701 490 000	4,520.36	
				02 E 005 770 705 490 000	1,263.85	
				02 E 005 770 707 490 000	826.92	
462653-00	RO; DRY, COOLER, FROZEN, MISC	06/05/2024	2,396.13			
				02 E 005 770 701 490 000	2,071.79	
				02 E 005 770 705 490 000	324.34	
462665-00	EC; DRY, COOLER, FROZEN, MISC	06/05/2024	3,228.31			
				02 E 005 770 701 490 000	2,597.91	
				02 E 005 770 705 490 000	630.40	
462761-00	EMS; DRY, COOLER, FROZEN	06/05/2024	2,323.61			
				02 E 005 770 701 490 000	1,707.82	
				02 E 005 770 705 490 000	615.79	
463852-00	HS; COOLER	06/05/2024	122.50			
				02 E 005 770 701 490 000	122.50	
463853-00	EMS; DRY, MISC	06/05/2024	96.41			
				02 E 005 770 701 490 000	96.41	
463856-00	HS; DRY	06/05/2024	135.69			
				02 E 005 770 701 490 000	135.69	
06/06/2024	767218	Check	Wagman, Marilyn			4,620.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1 06.03.24	NURSING ASSISTANT STUDENT CERTIFICATION HOURS	06/06/2024	4,620.00			
				01 E 083 790 000 305 000	4,620.00	

## AP Check Register

AP Run: WKLY060624 — Post Date: 2024-06-06 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/06/2024	767219	Check	World's Finest Chocolate, Inc.	3,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
91485492	CHOCOLATE BARS FOR RESALE		06/04/2024 3,000.00 01 E 085 298 000 401 000	3,000.00
06/06/2024	767220	Check	Youth Enrichment League	1,318.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
5051	CE; JACKSON CHESS SPRING, SO BRICKTOPIA WILD RIDE SPRING		06/05/2024 1,318.00 04 E 500 585 332 305 000	1,318.00
<b>Total:</b>				<b>585,545.69</b>

### WKLY060624 Summary

Type	Count	Amount
Regular Checks:	96	585,545.69
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>96</b>	<b>585,545.69</b>

## AP Check Register

AP Run: WKLY061224 — Post Date: 2024-06-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2024	767222	Check	Adam Lail			91.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
603245	Official- Boys Lacrosse- 052824		06/03/2024	91.00	01 E 083 294 000 312 327	91.00
06/12/2024	767223	Check	Allen, Ajenayah			270.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.03.24	REIMBURSEMENT; MILEAGE GYO STUDENT GRANT		06/11/2024	270.00	01 E 200 211 000 898 610	270.00
06/12/2024	767224	Check	Apple Ford Shakopee			442.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FOCQ457527	CE; THE WORKS VEHICLE CHECKUP - 2019 FORD FUSION		06/10/2024	442.59	04 E 500 249 321 442 000	442.59
06/12/2024	767225	Check	Arvig Enterprises Inc			921.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
MAY24	INTERNET CHARGES; MAY		06/10/2024	921.90	01 E 200 680 000 320 000	921.90
06/12/2024	767226	Check	Atlas Staffing			972.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8063854	CUSTODIAL TEMP HOURS		06/10/2024	972.40	01 E 005 810 000 305 000	972.40
06/12/2024	767227	Check	Benjamin Bus, Inc			920.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04.16.24	9TH GRADE TO UW-RIVER FALLS		06/11/2024	920.00	01 E 083 211 000 430 000	920.00
06/12/2024	767228	Check	Bissonette, Robert			90.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
603241	Official- Baseball- 052924		06/03/2024	90.00	01 E 083 294 000 312 315	90.00

## AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2024	767229	Check	BLUUM of Minnesota LLC			120.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
987103	EAST AV UPGRADE QUOTE 329566	06/11/2024	120.93			
				05 E 200 630 795 530 000	120.93	
06/12/2024	767230	Check	Broadway Awards Inc			115.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
54946	6" DRAMA RESIN	06/10/2024	115.50			
				01 E 083 291 000 410 370	115.50	
06/12/2024	767231	Check	Bsn Sports			2,398.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
925816415	SPALDING ALPHA FULL FB, YOUTH ULTRA LITE KNEE PAD	06/10/2024	2,398.13			
				01 E 083 294 000 410 303	2,398.13	
06/12/2024	767232	Check	Buhl, Patrick			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
603249	Official- Baseball- 052724	06/03/2024	90.00			
				01 E 083 294 000 312 315	90.00	
06/12/2024	767233	Check	Ceason, Ryan			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
603243	Official- Baseball- 060124	06/03/2024	90.00			
				01 E 083 294 000 312 315	90.00	
06/12/2024	767234	Check	Centurylink			1,368.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
333696081 06.01.24	MONTHLY CHARGES; HS	06/10/2024	123.84			
				01 E 200 680 000 320 000	123.84	
333864245 06.01.24	MONTHLY CHARGES; RO	06/10/2024	133.11			
				01 E 200 680 000 320 000	133.11	
334035814 06.01.24	MONTHLY CHARGES; WEST	06/10/2024	489.25			
				01 E 200 680 000 320 000	489.25	
334115488 05.25.24	MONTHLY CHARGES; WEST	06/10/2024	133.11			
				01 E 200 680 000 320 000	133.11	
33412072306.01.24	MONTHLY CHARGES; HS	06/10/2024	489.25			
				01 E 200 680 000 320 000	489.25	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2024	767235	Check	CESO Transportation, LLC			1,732.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4835	TRANSPORTATION MANAGEMENT; JUNE	06/10/2024	1,732.27	03 E 005 760 720 305 000	1,732.27	
06/12/2024	767236	Check	Cub Foods			184.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04.25.24	HS; BAKERY	06/11/2024	23.97	01 E 083 331 000 430 000	23.97	
04.29.24	HS; GROCERY	06/11/2024	34.38	01 E 083 240 000 430 000	34.38	
05.12.24	HS; DAIRY, FROZEN FOODS, GROCERY, PRODUCE	06/11/2024	86.17	01 E 083 331 000 490 000	86.17	
05.23.24	HS; FLORAL	06/11/2024	39.50	01 E 083 259 000 430 000	39.50	
06/12/2024	767237	Check	Cub Foods HS			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.30.24	SHORT PAID CHARGE	06/11/2024	100.00	01 E 084 211 000 490 000	100.00	
06/12/2024	767238	Check	Culligan Bottled Water			190.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
114X97628602	SP; WATER COOLER SERVICE AND RENTAL	06/11/2024	180.55	01 E 861 298 000 490 000	180.55	
114X97846402	TLC; BOTTLED WATER EQUIPMENT RENTAL	06/11/2024	10.35	01 E 086 211 303 490 000	10.35	
06/12/2024	767239	Check	Educators Benefit Consultants			553.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
32885	JUNE; 403B ADMIN AND COMPLIANCE SERVICE	06/10/2024	553.37	01 E 005 030 000 305 000	553.37	
06/12/2024	767240	Check	Electro Watchman, INC.			1,757.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
424412	EMS; MAIN OFFICE READER NOT READING ANY CARDS	06/10/2024	957.92	01 E 085 810 000 305 000	957.92	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2024	767240	Check	Electro Watchman, INC.			1,757.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
424416	SWEENEY; DOOR E CARD READER NOT WORKING PROPERLY		06/10/2024	799.91		
					01 E 860 810 000 305 000	272.50
					01 E 860 810 000 401 000	527.41
06/12/2024	767241	Check	Frontline Placement Technologi			112,032.35
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INVUS207094	Frontline Renewal 24-25 Central Professional Learning INVUS207094		06/11/2024	112,032.35		
					01 E 005 030 000 305 000	57,473.85
					05 E 200 680 302 563 000	54,558.50
06/12/2024	767242	Check	Fuder, Kris			120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.04.24	EVENT STAFF; BASEBALL 05.29, SOFTBALL 05.30		06/10/2024	120.00		
					01 E 083 294 000 305 315	45.00
					01 E 083 296 000 305 333	75.00
06/12/2024	767243	Check	Fulton, Steve			90.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6032410	Official- Baseball- 052724		06/03/2024	90.00		
					01 E 083 294 000 312 315	90.00
06/12/2024	767244	Check	Gateway Education Holdings LLC			6,900.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7028722097	Math Professional Development enVison A/G/A Secondary Math Adoption		06/10/2024	6,900.00		
					01 E 200 640 308 305 000	6,900.00
06/12/2024	767245	Check	Graf, Timothy Paul			2,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
04.24.24	PAYMENT #1 FOR COMMISIONED CHORAL WORK		06/10/2024	2,000.00		
					01 E 083 259 000 430 000	2,000.00

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Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2024	767246	Check	Grengs, Troy			91.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
603244	Official- Boys Lacrosse- 052824	06/03/2024	91.00	01 E 083 294 000 312 327	91.00	
06/12/2024	767247	Check	Herold, Kimberly			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.04.24	EVENT STAFF; BASEBALL 05.29, SOFTBALL 05.30	06/10/2024	120.00	01 E 083 294 000 305 315	45.00	
				01 E 083 296 000 305 333	75.00	
06/12/2024	767248	Check	Imagine Learning LLC			690,406.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
39273-2	IMAGINE IM STUDENT SINGLE USER LICENSE K-6, PD ONSITE DAY, MATH SITE LICENSE REF; 05 E 200 256 302 406 000	06/10/2024	690,406.61	05 A 131 00	690,406.61	
06/12/2024	767249	Check	INNOVATIONAL WATER SOLUTIONS, INC.			1,767.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19330	PEARSON; HYDRONIC TREATMENT INJECTION, TEMP FILTERS	06/10/2024	560.05	01 E 863 810 000 305 000	265.05	
				01 E 863 810 000 401 000	295.00	
19331	HS; HYDRONIC TREATMENT INJECTION	06/10/2024	647.90	01 E 083 810 000 305 000	647.90	
19332	SWEENEY; HYDRONIC TREATMENT INJECTION	06/10/2024	220.88	01 E 860 810 000 305 000	220.88	
19333	EMS; HYDRONIC TREATMENT INJECTION	06/10/2024	338.67	01 E 084 810 000 305 000	338.67	
06/12/2024	767250	Check	Innovative Graphics			27,210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
54563	FOOTBALL; WHITE JERSEYS, GAME PANTS, BLACK JERSEYS	06/10/2024	27,210.00	01 E 083 292 000 415 300	27,210.00	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/12/2024	767251	Check	Innovative Office Solutions	1,726.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
IN4553333	WMS; CHEMICAL FEED CAP AND TUBE		06/10/2024 78.92 01 E 084 810 000 401 000	78.92
IN4553508	JACKSON; TOWEL, LINER, CARPET CLEANER, SCRAPER, ERASER PAD, WHITEBOARD CLEANER, BLEACH		06/10/2024 1,382.90 01 E 866 810 000 401 000	1,382.90
IN4554565	EMS; LINER, BAGS		06/10/2024 225.66 01 E 085 810 000 401 000	225.66
IN4554582	EC; SCRAPERS		06/10/2024 39.00 01 E 865 810 000 401 000	39.00
06/12/2024	767252	Check	Integrated Systems Corporation	18,360.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
0739762	Skyward Renewal 24-25 Services from July 2024 through June 2025 INV0739762		06/11/2024 18,360.00 05 E 200 630 795 563 000	18,360.00
06/12/2024	767253	Check	Lindell, Joshua	91.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
603246	Official- Boys Lacrosse- 052824		06/03/2024 91.00 01 E 083 294 000 312 327	91.00
06/12/2024	767254	Check	Lurie, Jon	225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
06.03.24	CONSULTANTS FOR FIELD TRIPS; DEBRIEF MEETING		06/10/2024 225.00 01 E 200 605 320 305 000	225.00
06/12/2024	767255	Check	Mackin Educational Resources	1,046.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b> <b>Invoice Amount</b> <b>Account</b>	<b>Amount</b>
873157	WMS; 23 TITLES		06/10/2024 393.23 05 E 200 620 302 470 211	393.23
873158	HS; 12 TITLES		06/10/2024 202.13 05 E 200 620 302 470 211	202.13

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Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2024	767255	Check	Mackin Educational Resources			1,046.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
873159	EMS; 9 TITLES	06/10/2024	163.64	05 E 200 620 302 470 211	163.64	
873267	EMS; 16 TITLES	06/10/2024	287.51	05 E 200 620 302 470 211	287.51	
06/12/2024	767256	Check	McMASTER-CARR SUPPLY COMPANY			129.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
27068329	HS; COMPRESSION SPRING	06/11/2024	129.04	01 E 083 255 000 430 000	129.04	
06/12/2024	767257	Check	Mei Total Elevator Solutions			964.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1076483	JUNE MONTHLY ELEVATOR SERVICE	06/10/2024	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	
06/12/2024	767258	Check	Metropolitan Life Insurance Company			34,854.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JUN24	JUNE; LIFE, LTD, STD/AI/CI	06/10/2024	34,854.82	01 L 215 30	16,636.75	
				01 L 215 40	7,699.87	
				01 L 215 41	10,518.20	
06/12/2024	767259	Check	Mielke, Tyler			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
603242	Official- Baseball- 052924	06/03/2024	90.00	01 E 083 294 000 312 315	90.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2024	767260	Check	Outdoor Images Inc.			14,818.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
128340	WMS; LAWN TREATMENT FERTILIZER/WEED PREVENTION	06/10/2024	5,786.00			
				01 E 005 810 000 353 000	5,786.00	
128341	EMS; LAWN TREATMENT FERTILIZER/WEED PREVENTION	06/10/2024	2,116.00			
				01 E 005 810 000 353 000	2,116.00	
128342	JACKSON; LAWN TREATMENT FERTILIZER/WEED PREVENTION	06/10/2024	1,070.00			
				01 E 005 810 000 353 000	1,070.00	
128356	PEARSON; LAWN TREATMENT FERTILIZER/WEED PREVENTION	06/10/2024	1,591.00			
				01 E 005 810 000 353 000	1,591.00	
128357	SABRE FIELDS; LAWN TREATMENT FERTILIZER/WEED PREVENTION	06/10/2024	110.00			
				01 E 005 810 000 353 000	110.00	
128358	HS; LAWN TREATMENT FERTILIZER/WEED PREVENTION	06/10/2024	4,145.00			
				01 E 005 810 000 353 000	4,145.00	
06/12/2024	767261	Check	PAES Productions, LLC			13,475.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-101031	SPED PAES LAB QUOTE: Q-1093	06/11/2024	13,475.00			
				01 E 200 420 419 433 000	13,475.00	
06/12/2024	767262	Check	Palmer Bus Services			347,408.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P2986	MAY GEN ED ROUTES	06/10/2024	315,489.24			
				03 E 005 760 720 361 000	315,489.24	
P2987	MAY MONTHLY MARKET SURCHARGE	06/10/2024	10,000.00			
				03 E 005 760 720 361 000	10,000.00	
P2988	SABER SQUAD TRANSPORTATION	06/11/2024	536.85			
				01 E 084 211 217 361 000	59.65	
				01 E 085 211 217 361 000	119.30	
				01 E 860 203 217 361 000	119.30	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2024	767262	Check	Palmer Bus Services			347,408.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				01 E 861 203 217 361 000	59.65	
				01 E 864 203 217 361 000	119.30	
				01 E 866 203 217 361 000	59.65	
P2989	HS COOP TO CHASKA AND DEAN LAKES; 20 DAYS	06/10/2024	5,056.80	03 E 005 760 737 361 000	5,056.80	
P3001	WMS; SHS, CARON PARK, VARIOUS LOCATIONS, NURSING HOMES/VALLEYFAIR	06/11/2024	3,505.09	01 E 084 211 000 430 000	572.40	
				01 E 084 258 733 361 000	313.48	
				01 E 084 260 733 361 000	2,619.21	
P3003	RO; LOWRY NATURE CENTER, SHS, GALE WOODS FARM, EMS, FAIRBAULT ENERGY PARK, COMO ZOO	06/11/2024	3,146.32	01 E 864 298 733 361 000	3,146.32	
P3004	SWEENEY TO RICHARDSON NATURE CENTER, MN ARBORETUM, EMS, WMS, SHAKOPEE BOWL, MN ART INSTITUTE - MAY	06/10/2024	2,219.11	01 E 860 298 733 361 000	2,219.11	
P3006	JACKSON TO MN ART INSTITUTE, EMS, WMS, ARBORETUM X2, RARIG CENTER	06/11/2024	2,748.69	01 E 866 298 733 361 000	2,748.69	
P3007	EC; TO EMERSON, HYLAND, SHS, WMS, EMS, MN ZOO, HARRIET ISLAND, ARBORETUM	06/11/2024	4,123.23	01 E 865 298 733 361 000	4,123.23	
P3008	TLC TO FEED MY STARVING CHILDREN, CLEARY LAKE X2	06/11/2024	583.22	01 E 086 211 303 360 000	583.22	
06/12/2024	767263	Check	Perez, Jose Batiste			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.03.24	CONSULTANTS FOR FIELD TRIPS; DEBRIEF MEETING	06/10/2024	150.00	01 E 200 605 320 305 000	150.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2024	767264	Check	Quality Forklift Sales & Servi			408.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
137330	SP; GENIE LIFT SERVICE - CREDIT	06/10/2024	-28.90			
				01 E 861 810 000 401 000	-28.90	
142680	HS; LINDE DIESEL SERVICE	06/10/2024	436.96			
				01 E 083 810 000 305 000	244.00	
				01 E 083 810 000 401 000	192.96	
06/12/2024	767265	Check	Qualley, Ashley			175.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8	ATHLETIC TRAINING COVERAGE 06.01.24	06/10/2024	175.00			
				01 E 083 292 000 437 300	175.00	
06/12/2024	767266	Check	Ratwik, Roszak & Maloney, P.A			2,809.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04.30.24	MISC AND 504 TRAINING	06/10/2024	2,809.00			
				01 E 005 020 000 305 000	2,809.00	
06/12/2024	767267	Check	Region 2aa			15,373.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.03.24	SECTION SOFTBALL TICKETS	06/10/2024	9,658.00			
				01 R 083 292 000 060 000	9,658.00	
06.03.24	SECTION BASEBALL TICKETS	06/10/2024	5,715.00			
				01 R 083 292 000 060 000	5,715.00	
06/12/2024	767268	Check	Region 3aa			1,215.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.03.24	SECTION LACROSSE TICKETS	06/10/2024	1,215.00			
				01 R 083 292 000 060 000	1,215.00	
06/12/2024	767269	Check	Respondus Inc			4,945.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SO-38529	Respondus Lockdown Browser Renewal 24-25 SO-38529 Term: 8/1/2024 - 7/31/2025]	06/11/2024	4,945.00			
				05 E 200 680 302 406 000	4,945.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2024	767270	Check	River Valley DOGS LLC			667.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2043	CE; BASIC OBEDIENCE PACKAGE; 5 ONE HOUR SESSIONS	06/10/2024	667.80			
				04 E 500 599 321 305 000		667.80
06/12/2024	767271	Check	Rooney, Phil			384.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5831	CE; SIGNS FOR COLOR RUN	06/10/2024	384.00			
				04 E 500 599 321 305 000		384.00
06/12/2024	767272	Check	Ryan Mechanical Inc			612.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SD2834	RO; WATER COMING UP FROM GREASE TRAP	06/10/2024	270.00			
				01 E 864 810 000 305 000		270.00
SD2840	DO; TWO TOILETS NOT WORKING	06/10/2024	342.13			
				01 E 005 810 000 305 000		250.00
				01 E 005 810 000 401 000		92.13
06/12/2024	767273	Check	Schmitty And Sons Transportation			975.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
91552	BASEBALL FAN SHUTTLE 06.01.24	06/10/2024	975.24			
				01 E 083 294 733 361 315		975.24
06/12/2024	767274	Check	Seesaw			27,962.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2023-94325	Seesaw Subscription Renewal 24-25 Order form Number: Q-35103	06/11/2024	27,962.45			
				05 E 200 630 795 406 000		27,962.45
06/12/2024	767275	Check	Seven Hills Transportation Service, Inc			18,645.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4.2024	PACE BUSSING; APRIL	06/10/2024	9,695.66			
				04 E 500 580 325 361 000		9,695.66
5.2024	PACE BUSSING; MAY	06/10/2024	8,949.84			
				04 E 500 580 325 361 000		8,949.84

## AP Check Register

AP Run: WKLY061224 — Post Date: 2024-06-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2024	767276	Check	Shred-N-Go, Inc			626.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
167920	PAPER SHREDDING SERVICE THROUGH 5/31	06/10/2024	626.25			
				01 E 005 810 000 332 000	104.25	
				01 E 083 810 000 332 000	108.00	
				01 E 084 810 000 332 000	58.00	
				01 E 085 810 000 332 000	48.00	
				01 E 860 810 000 332 000	48.00	
				01 E 861 810 000 332 000	48.00	
				01 E 863 810 000 332 000	58.00	
				01 E 864 810 000 332 000	48.00	
				01 E 865 810 000 332 000	58.00	
				01 E 866 810 000 332 000	48.00	
06/12/2024	767277	Check	Wiles, Dave			45.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
603248	Official- Baseball- 053124	06/03/2024	45.00			
				01 E 083 294 000 312 315	45.00	
06/12/2024	767278	Check	Willett, Ron			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
603247	Official- Baseball- 060124	06/03/2024	90.00			
				01 E 083 294 000 312 315	90.00	
06/12/2024	767279	Check	Winsor Learning Inc			137.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
999041	BUDGET CODE 01-200-420-740-433-000	06/10/2024	137.50			
				01 E 200 420 740 433 000	137.50	
06/12/2024	9000134548	ACH	Tyson, Joshua J			477.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.10.24	BOOK SHELF FOR SP	06/10/2024	477.92			
				01 E 861 298 000 401 000	477.92	
<b>Total:</b>						<b>1,362,034.11</b>

# AP Check Register

AP Run: WKLY061224 — Post Date: 2024-06-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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### WKLY061224 Summary

Type	Count	Amount
Regular Checks:	58	1,361,556.19
ACH Checks:	1	477.92
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>59</b>	<b>1,362,034.11</b>

## AP Check Register

AP Run: EER061824 — Post Date: 2024-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	767318	Check	Conyard, Stacey			37.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.12.24	EER; MINTS FOR TESTING, END OF YEAR TREATS	06/17/2024	37.52	01 E 860 298 000 490 000	37.52	
06/18/2024	767319	Check	Kluess, Denise			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.14.24	EER; REGISTRATION FOR R. DOUDS	06/18/2024	30.00	01 E 083 640 306 366 000	30.00	
06/18/2024	767320	Check	Kohlmann, Gail A			161.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.30.24	EER; GRILLING SUPPLIES	06/17/2024	46.46	01 E 086 211 303 401 000	46.46	
06.07.24	EER; ROOTBEER	06/12/2024	16.74	01 E 086 211 303 490 000	16.74	
06.07.24	EER; SAMS SPECIAL ORDER	06/12/2024	55.96	01 E 086 211 303 490 000	55.96	
06.07.24	EER; FOOD	06/12/2024	42.28	01 E 086 050 303 401 000	42.28	
06/18/2024	767321	Check	Mauroy, Renee Denise			168.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.23.24	EER; MILEAGE 04.08-04.16	06/17/2024	58.22	01 E 200 412 740 366 000	58.22	
05.23.24	EER; MILEAGE 04.17-04.24	06/17/2024	59.97	01 E 200 412 740 366 000	59.97	
05.23.24	EER; MILEAGE 04.25.24	06/17/2024	11.39	01 E 200 412 740 366 000	11.39	
05.23.24	EER; MILEAGE 04.26	06/17/2024	38.73	01 E 200 420 419 366 640	38.73	
06/18/2024	767322	Check	Mulwee, Jillian L			11.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.03.24	EER; MILEAGE 05.31.24	06/17/2024	11.26	01 E 866 050 000 366 000	11.26	

## AP Check Register

AP Run: EER061824 — Post Date: 2024-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	767323	Check	Neu, Kim			16.97
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.05.24	EER; END OF YEAR TREATS		06/17/2024	16.97	01 E 865 298 000 490 000	16.97
06/18/2024	9000136394	ACH	Abdo, Houda K			120.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.05.24	EER; MILEAGE - MAY		06/17/2024	120.47	01 E 200 219 317 366 000	120.47
06/18/2024	9000136395	ACH	Armstrong, Carol A			11.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.07.24	EER; MILEAGE - MAY		06/17/2024	9.31	01 E 200 720 000 366 000	9.31
06.07.24	EER; MILEAGE - 06.03-06.06		06/17/2024	2.68	01 E 200 720 000 366 000	2.68
06/18/2024	9000136396	ACH	Bade, Denise A			122.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.03.24	EER; MILEAGE - MAY		06/17/2024	122.01	01 E 200 420 419 366 000	122.01
06/18/2024	9000136397	ACH	Baumbach, Heather M			317.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.30.24	EER; CULINARY TRAINING FLIGHT TO NEW ORLEANS		06/12/2024	317.45	01 E 083 351 628 366 000	317.45
06/18/2024	9000136398	ACH	Baumgarten, Jennifer Donn			73.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.24.24	EER; OREO TASTINGS FOR SCIENCE		06/12/2024	73.15	01 E 860 298 000 490 000	73.15
06/18/2024	9000136399	ACH	Bender, Kate			58.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.06.24	EER; END OF YEAR PARTY		06/17/2024	58.49	01 E 861 298 000 401 000	58.49

## AP Check Register

AP Run: EER061824 — Post Date: 2024-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	9000136400	ACH	Berthiaume, Kendra Grace			157.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.17.24	EER; MILEAGE - MAY		06/18/2024	157.18		
					01 E 200 420 419 366 000	157.18
06/18/2024	9000136401	ACH	Bieniek, Jennifer A			57.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.03.24	EER; POPCORN ACTIVITY		06/12/2024	57.12		
					01 E 866 298 000 401 000	57.12
06/18/2024	9000136402	ACH	Blad, Stephanie R			62.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.03.24	EER; MILEAGE - MAY		06/17/2024	62.31		
					01 E 200 610 307 365 000	62.31
06/18/2024	9000136403	ACH	Bleser, Claire S			37.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.28.24	EER; DNA AND COOKIE MAKING LAB SUPPLIES		06/12/2024	37.34		
					01 E 083 260 000 430 000	37.34
06/18/2024	9000136404	ACH	Bohn, Kathryn			77.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.11.24	EER; MILEAGE 05.13-06.06		06/17/2024	77.59		
					01 E 200 610 307 365 000	77.59
06/18/2024	9000136405	ACH	Braam, Mark R			47.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.03.24	EER; UNIFORM ALLOWANCE - SHOES		06/17/2024	47.16		
					01 E 083 810 000 415 000	47.16
06/18/2024	9000136406	ACH	Bruzda, Emily Hs			52.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.12.24	EER; LAB SUPPLIES		06/17/2024	52.91		
					01 E 083 260 000 430 000	52.91
06/18/2024	9000136407	ACH	Callan, Zachary T			93.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.29.24	EER; UNIFORM ALLOWANCE - SHORTS		06/12/2024	93.31		
					01 E 084 810 000 415 000	93.31

## AP Check Register

AP Run: EER061824 — Post Date: 2024-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	9000136408	ACH	Clarke, Kathy Ann			10.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.29.24	EER; MILEAGE MAY	06/17/2024	10.59	01 E 200 420 419 366 000	10.59	
06/18/2024	9000136409	ACH	Cole, Jeffrey Robert			44.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.06.24	EER; DONUTS WITH THE DEAN	06/17/2024	44.97	01 E 865 298 000 490 000	44.97	
06/18/2024	9000136410	ACH	Delaney, Camille S			19.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.07.24	EER; CANDY FOR FAMILY FUN NIGHT	06/17/2024	19.96	01 E 860 298 000 490 000	19.96	
06/18/2024	9000136411	ACH	Diaz-Slipka, Maya			252.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.12.24	EER; MILEAGE - MAY	06/17/2024	221.84	01 E 200 219 317 366 000	221.84	
06.13.24	EER; MILEAGE 06.03-06.07	06/17/2024	31.09	01 E 200 219 317 366 000	31.09	
06/18/2024	9000136412	ACH	Dietz, Jeffrey A			14.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.06.24	EER; SEEDS AND CANDIES	06/17/2024	14.25	01 E 865 298 000 401 000	14.25	
06/18/2024	9000136413	ACH	Dorner, Stacy J			35.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.06.24	EER; END OF YEAR PIZZA PARTY	06/17/2024	35.76	01 E 865 298 000 401 000	35.76	
06/18/2024	9000136414	ACH	Duehr, Elizabeth R			154.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.28.24	EER; ACADEMY STUDY VISIT FOOD, AMBASSADOR BREAKFAST	06/12/2024	154.66	01 E 083 211 000 490 000	154.66	

## AP Check Register

AP Run: EER061824 — Post Date: 2024-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	9000136415	ACH	Edberg, Sarah M			68.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.03.24	EER; MILEAGE - MAY	06/17/2024	68.41	01 E 200 412 740 366 000	68.41	
06/18/2024	9000136416	ACH	Edgeton, Michelle L			111.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.30.24	EER; CLASSROOM POSTERS	06/12/2024	111.96	01 E 086 050 303 401 000	111.96	
06/18/2024	9000136417	ACH	Erickson, Victoria D			52.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.15.24	EER; BUILDING MATERIALS	06/12/2024	52.31	01 E 083 291 000 410 370	52.31	
06/18/2024	9000136418	ACH	Finger, Luke Benjamin			276.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.14.24	EER; FOOD, SUPPLIES AND MILEAGE TO EVENT	06/18/2024	276.09	01 E 083 255 000 366 000	194.03	
				01 E 083 255 000 430 000	82.06	
06/18/2024	9000136419	ACH	Fitzgibbons, Elizabeth F			34.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.06.24	EER; JOANN FABRICS	06/12/2024	34.43	01 E 861 298 000 401 000	34.43	
06/18/2024	9000136420	ACH	From, Lori J			253.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.30.24	EER; SUPPLIES	06/12/2024	92.86	01 E 865 298 000 401 000	92.86	
05.30.24	EER; END OF YEAR SUPPLIES	06/12/2024	160.79	01 E 865 298 000 401 000	160.79	
06/18/2024	9000136421	ACH	Gregory, Cynthia L			83.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.23.24	EER; MILEAGE 04.18-05.14	06/17/2024	83.88	01 E 005 030 000 366 000	83.88	

## AP Check Register

AP Run: EER061824 — Post Date: 2024-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	9000136422	ACH	Grossman, Jennifer J			48.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.24.24	EER; REUSABLE ICE CUBES - SCIENCE	06/12/2024	48.38	01 E 861 298 000 401 000	48.38	
06/18/2024	9000136423	ACH	Gutoske, Taylor M			53.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.06.24	EER; PIZZA	06/12/2024	53.88	01 E 866 298 000 490 000	53.88	
06/18/2024	9000136424	ACH	Haskins, Zach			894.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.10.24	EER; STATE DINNER, COACHES TICKETS	06/12/2024	840.92	01 E 083 292 000 416 300	840.92	
06.17.24	EER; STATE PRACTICE TICKETS	06/17/2024	54.00	01 E 083 292 000 416 300	54.00	
06/18/2024	9000136425	ACH	Heilman, Erin K			74.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.29.24	EER; AVID SENIOR NIGHT CAKES	06/12/2024	74.97	01 E 005 608 313 490 000	74.97	
06/18/2024	9000136426	ACH	Hendrickson, Thomas J			91.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.28.24	EER; EDD MATERIALS	06/12/2024	91.80	01 E 083 255 000 430 000	91.80	
06/18/2024	9000136427	ACH	Her, Alyssa Megan			37.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.05.24	EER; MILEAGE - MAY	06/17/2024	25.33	01 E 200 219 317 366 000	25.33	
06.12.24	EER; MILEAGE 05.29-06.06	06/17/2024	12.66	01 E 200 219 317 366 000	12.66	
06/18/2024	9000136428	ACH	Hileman-Tabios, Jennifer Alayne			100.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.12.24	EER; SUPPLIES	06/17/2024	100.15	01 E 083 211 000 430 000	100.15	

## AP Check Register

AP Run: EER061824 — Post Date: 2024-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	9000136429	ACH	Hoehn, Benjamin J			72.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.21.24	EER; JUDGE MEALS 2AA JAZZ		06/12/2024	72.27		
					01 E 083 291 000 490 258	72.27
06/18/2024	9000136430	ACH	Hoffman, Kjersta L			116.44
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.03.24	EER; MN BOARD OF SW LICENSE RENEWAL		06/18/2024	116.44		
					01 E 200 420 419 820 640	116.44
06/18/2024	9000136431	ACH	Holsten, Tammy K			180.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
03.29.24	EER; UNIFORM ALLOWANCE - SHOES		06/12/2024	97.48		
					01 E 084 810 000 415 000	97.48
05.30.24	EER; UNIFORM ALLOWANCE - BELT AND SHOES		06/12/2024	82.99		
					01 E 084 810 000 415 000	82.99
06/18/2024	9000136432	ACH	Holzhueter, Elisa			47.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.04.24	EER; MILEAGE - MAY		06/17/2024	47.70		
					01 E 083 291 000 410 377	47.70
06/18/2024	9000136433	ACH	Ibrahim, Sado M			15.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.15.24	EER; MILEAGE - MAY		06/17/2024	15.00		
					01 E 200 219 317 366 000	15.00
06/18/2024	9000136434	ACH	Karos, Jennifer M			44.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.20.24	EER; BOOKS		06/12/2024	44.70		
					01 E 865 298 000 401 000	44.70
06/18/2024	9000136435	ACH	Klick, Rachel A			25.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.17.24	EER; DRY ICE FOR MI LAB		06/17/2024	25.06		
					01 E 083 260 000 430 000	25.06

## AP Check Register

AP Run: EER061824 — Post Date: 2024-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	9000136436	ACH	Konietzko, Char			49.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.23.24	EER; CLASS INCENTIVES, SCIENCE PROJECT, POPCORN		06/12/2024	49.49		
					01 E 866 298 000 401 000	49.49
06/18/2024	9000136437	ACH	Kopseng, Alison J			125.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.04.24	EER; END OF THE YEAR SUPPLIES		06/12/2024	34.83		
					01 E 860 298 000 401 000	34.83
06.04.24	EER; SUPPLIES FOR ART DISPLAYS		06/12/2024	90.20		
					01 E 860 298 000 401 000	90.20
06/18/2024	9000136438	ACH	Kriegl, Deven D			15.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.22.24	EER; MILEAGE 04.16-05.22		06/17/2024	15.27		
					01 E 861 203 000 430 000	15.27
06/18/2024	9000136439	ACH	Kurtt, Casey Sw			340.03
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.12.24	EER; TARGET, CUB, DOLLAR TREE		06/17/2024	340.03		
					01 E 860 298 000 401 000	340.03
06/18/2024	9000136440	ACH	Kuyper, Laura Elizabeth			31.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.29.24	EER; MILEAGE 02.06-03.28		06/17/2024	15.68		
					01 E 200 420 419 366 000	15.68
06.03.24	EER; MILEAGE 04.08-05.28		06/17/2024	15.68		
					01 E 200 420 419 366 000	15.68
06/18/2024	9000136441	ACH	LaBarre, Sarabelle Quinn			82.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.23.24	EER; PRESCRIPTION GLASSES REPLACEMENT		06/12/2024	82.41		
					01 E 865 050 000 401 000	82.41
06/18/2024	9000136442	ACH	Larson, Jason P			150.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.22.24	EER; LAB SUPPLIES		06/12/2024	69.47		
					01 E 084 260 000 430 000	69.47

## AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	9000136442	ACH	Larson, Jason P			150.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.05.24	EER; MARCOS ADVISORY		06/12/2024	81.46		
					01 E 084 211 000 430 000	81.46
06/18/2024	9000136443	ACH	Lechleitner, Katherine R			110.48
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.28.24	EER; FACS SUPPLIES		06/12/2024	39.73		
					01 E 083 331 000 430 000	25.74
					01 E 083 331 000 490 000	13.99
06.11.24	EER; MILEAGE TO AAFCS CONFERENCE		06/17/2024	70.75		
					01 E 083 351 628 366 000	70.75
06/18/2024	9000136444	ACH	Lick, Janet A			7.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.07.24	EER; GRADUATION FLOWERS		06/12/2024	7.50		
					01 E 086 050 303 401 000	7.50
06/18/2024	9000136445	ACH	McCloskey, Danielle M			35.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.06.24	EER; CLASS PARTY		06/17/2024	35.50		
					01 E 861 298 000 401 000	35.50
06/18/2024	9000136446	ACH	McNeil, Jacqueline R			210.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.03.24	EER; MILEAGE - MAY		06/17/2024	153.16		
					01 E 200 405 419 366 000	153.16
06.03.24	EER; MILEAGE 04.22-04.30		06/17/2024	57.15		
					01 E 200 405 419 366 000	57.15
06/18/2024	9000136447	ACH	Meredith, Luke Hs			25.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.03.24	EER; MILEAGE - MAY		06/17/2024	25.33		
					01 E 200 680 000 365 000	25.33
06/18/2024	9000136448	ACH	Miller, Mariah Mae			110.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.10.24	EER; MILEAGE - MAY		06/17/2024	110.08		
					01 E 200 420 419 366 000	110.08

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Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	9000136449	ACH	Mohamud, Ahmed			25.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.11.24	EER; MILEAGE - MAY		06/17/2024	25.73		
					01 E 200 680 000 365 000	25.73
06/18/2024	9000136450	ACH	Mshar, Svetlana			211.38
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.07.24	EER; MILEAGE 04.11-04.30		06/17/2024	78.19		
					01 E 200 219 317 366 000	78.19
06.07.24	EER; MILEAGE - MAY		06/17/2024	95.54		
					01 E 200 219 317 366 000	95.54
06.12.24	EER; MILEAGE 06.03-06.06		06/17/2024	37.65		
					01 E 200 219 317 366 000	37.65
06/18/2024	9000136451	ACH	Munoz Chevalier, Arianna M			3.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.05.24	EER; MILEAGE 05.31		06/17/2024	3.15		
					01 E 861 203 000 430 000	3.15
06/18/2024	9000136452	ACH	Nelson, Hailey M			49.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.03.24	EER; MILEAGE - MAY		06/17/2024	49.31		
					01 E 200 680 000 365 000	49.31
06/18/2024	9000136453	ACH	Nevonen, Jenna C			53.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.21.24	EER; UA CONTEST		06/12/2024	53.15		
					01 E 083 291 000 490 950	53.15
06/18/2024	9000136454	ACH	Niznick, Jessica R			109.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.07.24	EER; ADV SNACKS		06/12/2024	109.94		
					01 E 084 211 000 430 000	109.94
06/18/2024	9000136455	ACH	O'Brien, Debbie-Jo			32.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.28.24	EER; UNIFORM ALLOWANCE		06/12/2024	32.00		
					02 E 005 770 701 415 000	32.00

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Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	9000136456	ACH	Paulson, Rachel A			169.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.21.24	EER; FOOD - UA CONTEST		06/12/2024	169.10		
					01 E 083 291 000 490 950	169.10
06/18/2024	9000136457	ACH	Persaud, Rajin			118.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.29.24	EER; UNIFORM ALLOWANCE - SHOES AND BELT		06/12/2024	118.99		
					01 E 084 810 000 415 000	118.99
06/18/2024	9000136458	ACH	Peterson, Sarah Jean			98.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.04.24	EER; MILEAGE - MAY		06/17/2024	98.42		
					01 E 200 610 307 365 000	98.42
06/18/2024	9000136459	ACH	Phillips, Julie M			90.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.17.24	EER; MILEAGE - MAY - 06.06		06/18/2024	90.85		
					01 E 200 420 419 366 000	90.85
06/18/2024	9000136460	ACH	Reiersgord, Sarah A			25.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.03.24	EER; END OF YEAR ACTIVITY		06/12/2024	25.26		
					01 E 866 298 000 490 000	25.26
06/18/2024	9000136461	ACH	Reinbold, Rachel A			114.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.20.24	EER; SCIENE PROJECT		06/12/2024	68.00		
					01 E 865 298 000 401 000	68.00
06.05.24	EER; SCIENCE AND END OF YEAR SUPPLIES		06/17/2024	46.34		
					01 E 865 298 000 401 000	46.34
06/18/2024	9000136462	ACH	Reynolds, Payton A			44.87
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.05.24	EER; 5TH GRADE ACTIVITY		06/17/2024	44.87		
					01 E 865 298 000 490 000	44.87

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Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	9000136463	ACH	Rice, Jennifer			283.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04.17.24	EER; MILEAGE - MAY	06/18/2024	31.16	01 E 200 420 419 366 000	31.16	
05.29.24	EER; NATIONAL OT LICENSE, MN OT LICENSE	06/12/2024	252.31	01 E 200 420 419 820 640	252.31	
06/18/2024	9000136464	ACH	Ripoll, Yael			19.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.05.24	EER; CANDY FOR SWEENEY FARM FUN EVENT	06/17/2024	19.54	01 E 860 298 000 490 000	19.54	
06/18/2024	9000136465	ACH	Rosholt, Jane C			122.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.03.24	EER; END OF YEARS SUPPLIES, MATH PROJECT, STUDENT SUPPLIES	06/12/2024	122.78	01 E 866 298 000 401 000	122.78	
06/18/2024	9000136466	ACH	Rutter, Amy			49.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.03.24	EER; ABC COUNTDOWN	06/12/2024	49.89	01 E 866 298 000 490 000	49.89	
06/18/2024	9000136467	ACH	Scheu, Nicole			95.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.21.24	EER; MHL PARTY ACTIVITIES	06/12/2024	51.47	01 E 865 298 000 401 000	51.47	
06.05.24	EER; END OF YEAR TREATS	06/17/2024	43.84	01 E 865 298 000 490 000	43.84	
06/18/2024	9000136468	ACH	Schlueter, Julie			61.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.31.24	EER; SNA DUES	06/12/2024	61.50	02 E 005 770 701 820 000	61.50	
06/18/2024	9000136469	ACH	Schultz, Heather S			29.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.23.24	EER; DUM DUM SUCKERS	06/12/2024	29.98	01 E 085 211 000 490 000	29.98	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	9000136470	ACH	Schumacher, Sara			63.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.17.24	EER; GARDEN DAY SEEDS		06/12/2024	14.95		
					01 E 865 298 000 401 000	14.95
06.05.24	EER; TARGET/WALMART		06/17/2024	48.68		
					01 E 865 298 000 490 000	48.68
06/18/2024	9000136471	ACH	Scott, Lauren M			122.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.03.24	EER; 40 BOOK CHALLENGE PARTY, CLASS PARTY SUPPLIES		06/17/2024	78.12		
					01 E 861 298 000 401 000	78.12
06.05.24	EER; END OF YEAR PARTY		06/17/2024	44.24		
					01 E 861 298 000 490 000	44.24
06/18/2024	9000136472	ACH	Sibinski, Melissa			50.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.06.24	EER; STUDENT COUNCIL CELEBRATION FOOD		06/17/2024	50.66		
					01 E 860 298 000 490 000	50.66
06/18/2024	9000136473	ACH	Silkey, Merie Elise			50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.07.24	EER; YEAR END TREATS		06/12/2024	50.00		
					01 E 865 298 000 490 000	50.00
06/18/2024	9000136474	ACH	Smith, Judith J			145.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.17.24	EER; UNIFORM ALLOWANCE - SHOES		06/17/2024	145.00		
					01 E 083 810 000 415 000	145.00
06/18/2024	9000136475	ACH	Solander, Susan			45.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.23.24	EER; MV SHOES		06/12/2024	45.82		
					01 E 200 216 401 366 652	5.83
					01 E 200 216 401 401 637	39.99

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Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	9000136476	ACH	Springer, Susanne M			77.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.06.24	EER; JUICE BOXES AND APPLE SAUCE		06/17/2024	77.88		
					01 E 865 298 000 490 000	77.88
06/18/2024	9000136477	ACH	Staub, Hannah O			31.98
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.26.24	EER; SUPPLIES UA CONTEST		06/12/2024	31.98		
					01 E 083 291 000 410 950	31.98
06/18/2024	9000136478	ACH	Storlie, Mary Jean			75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.10.24	EER; FREE TO PLAY EC CURRICULUM		06/17/2024	75.00		
					04 E 500 580 325 430 000	75.00
06/18/2024	9000136479	ACH	Theis, Teresa J			39.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.31.24	EER; MILEAGE 04.15-04.30		06/17/2024	39.40		
					02 E 005 770 701 366 000	39.40
06/18/2024	9000136480	ACH	Trang, Kristine			44.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.12.24	EER; MILEAGE - MAY		06/17/2024	44.42		
					01 E 200 219 317 366 000	44.42
06/18/2024	9000136481	ACH	Van Heuvelen, Victoria M			85.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.05.24	EER; RN LICENSE		06/17/2024	85.00		
					01 E 200 420 372 820 000	85.00
06/18/2024	9000136482	ACH	Vogel, Justyne			1,209.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.04.24	EER; INDIAN ED - FIELD TRIP LUNCHES AND SUPPLIES		06/12/2024	1,209.25		
					01 E 200 605 320 401 000	1,016.59
					01 E 200 605 320 490 000	192.66

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Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	9000136483	ACH	Weiers, Andrew P			1,179.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.22.24	EER; GOLF RANGE FEES	06/12/2024	243.06	01 E 083 294 000 410 328	243.06	
05.22.24	EER; GOLF GREEN FEES	06/12/2024	203.00	01 E 083 294 000 410 328	203.00	
06.04.24	EER; BOYS GOLF SUPPLIES	06/12/2024	532.00	01 E 083 294 000 410 328	532.00	
06.17.24	EER; MILEAGE STATE GOLF ROUNDS AND BANQUET	06/17/2024	201.07	01 E 083 292 000 416 300	201.07	
06/18/2024	9000136484	ACH	Wheelock, Stephanie M			85.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.13.24	EER; PAPER PRODUCTS FOR SISTERHOOD	06/17/2024	85.13	01 E 005 605 313 401 000	35.13	
				01 E 083 640 306 366 000	50.00	
06/18/2024	9000136485	ACH	Wimberger, Jill M			39.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.03.24	EER; MILEAGE - MAY	06/17/2024	39.06	01 E 200 680 000 365 000	39.06	
06/18/2024	9000136486	ACH	Wittkop, Wade C			18.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.23.24	EER; MILEAGE - APRIL	06/17/2024	18.16	01 E 200 420 419 366 000	18.16	
06/18/2024	9000136487	ACH	Wood, John El			59.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.04.24	EER; MILEAGE - MAY	06/17/2024	59.63	01 E 005 810 000 353 000	59.63	
06/18/2024	9000136488	ACH	Yeiter, Rhonda J			58.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.23.24	EER; SHORT CALL LICENSE	06/12/2024	58.23	01 E 005 030 000 820 000	58.23	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	9000136489	ACH	Zavadsky, Brenna L			35.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.28.24	EER; CLASSROOM SUPPLIES - STOICH LAB	06/12/2024	22.59	01 E 083 260 000 430 000	22.59	
06.11.24	EER; PH LAB AND MOLARITY LAB SUPPLIES	06/12/2024	12.68	01 E 083 260 000 430 000	12.68	
06/18/2024	9000136490	ACH	Zoss, Stefanie Rae			14.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.14.24	EER; ANGEL FOOD DONUTS	06/18/2024	14.77	01 E 083 331 000 430 000	14.77	
<b>Total:</b>						<b>11,564.02</b>

### EER061824 Summary

Type	Count	Amount
Regular Checks:	6	425.50
ACH Checks:	97	11,138.52
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>103</b>	<b>11,564.02</b>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	767324	Check	Acco Brands			409.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4727972528	WMS; ROLLER SPRING, RUBBER KEY, LABOR		06/17/2024	409.84	01 E 084 050 000 350 000	409.84
06/18/2024	767325	Check	Anchor Paper			775.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10748653-00	CENTRAL DUP; ASSORTED PAPER		06/18/2024	775.27	01 E 005 170 000 401 000	775.27
06/18/2024	767326	Check	Benjamin Bus, Inc			688.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05.14.24	SP; 4TH GRADE TO FAIRBAULT ENERGY PARK		06/17/2024	688.28	01 E 861 298 733 361 000	688.28
06/18/2024	767327	Check	Biffs Inc			4,269.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
W970570	TURF FIELD HS; SERVICE AND RENTAL 05.15-06.10		06/17/2024	351.97	01 E 083 292 000 410 300	351.97
W970571	TRACK/STADIUM; SERVICE AND RENTAL 05.15-06.11		06/17/2024	1,922.50	01 E 083 292 000 410 300	1,922.50
W970572	WMS TENNIS SHED; SERVICE AND RENTAL 05.15-06.10		06/17/2024	262.78	01 E 083 292 000 410 300	262.78
W970573	VIERLING SOFTBALL FIELD; SERVICE AND RENTAL 05.15-06.10		06/17/2024	351.97	01 E 083 292 000 410 300	351.97
W970574	NEIL JOHNSON SIGN; SERVICE AND RENTAL 05.15-06.10		06/17/2024	89.20	01 E 083 292 000 410 300	89.20
W971781	CE EC; SERVICE AND RENTAL 05.15-06.11		06/17/2024	180.00	04 E 500 561 321 305 000	180.00
W971782	CE PEARSON; SERVICE AND RENTAL 05.15-06.11		06/17/2024	180.00	04 E 500 561 321 305 000	180.00
W971783	CE JACKSON; SERVICE AND RENTAL 05.15-06.11		06/17/2024	180.00	04 E 500 561 321 305 000	180.00

## AP Check Register

AP Run: WKLY061824 — Post Date: 2024-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	767327	Check	Biffs Inc			4,269.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
W971784	CE RO; SERVICE AND RENTAL 05.15-06.11	06/17/2024	180.00	04 E 500 561 321 305 000	180.00	
W971785	CE EMS; SERVICE AND RENTAL 05.15-06.11	06/17/2024	92.50	04 E 500 561 321 305 000	92.50	
W971786	CE SWEENEY; SERVICE AND RENTAL 05.15-06.11	06/17/2024	180.00	04 E 500 561 321 305 000	180.00	
W971787	CE HS TENNIS/STEMMER; SERVICE AND RENTAL 06.10-06.11	06/17/2024	6.61	04 E 500 561 321 305 000	6.61	
W971788	CE WMS; SERVICE AND RENTAL 05.15-06.11	06/17/2024	92.50	04 E 500 561 321 305 000	92.50	
W971789	CE VIERLING SB FIELDS; SERVICE AND RENTAL 06.10-06.11	06/17/2024	6.61	04 E 500 561 321 305 000	6.61	
W971790	CE SABER FIELDS; SERVICE AND RENTAL 05.15-06.11	06/17/2024	180.00	04 E 500 561 321 305 000	180.00	
W971791	CE STANS PARK TENNIS SHED; SERVICE AND RENTAL 06.10-06.11	06/17/2024	6.61	04 E 500 561 321 305 000	6.61	
W971792	CE NEIL JOHNSON SIGN; SERVICE AND RENTAL 06.10-06.11	06/17/2024	6.61	04 E 500 561 321 305 000	6.61	
06/18/2024	767328	Check	Bix Produce Company			4,937.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06211289	JACKSON; ASSORTED PRODUCE	06/17/2024	452.58	02 E 005 770 701 490 000	452.58	
06211321	SP; ASSORTED PRODUCE	06/17/2024	279.56	02 E 005 770 701 490 000	279.56	
06216718	WMS; ASSORTED PRODUCE	06/17/2024	299.77	02 E 005 770 701 490 000	299.77	

## AP Check Register

AP Run: WKLY061824 — Post Date: 2024-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	767328	Check	Bix Produce Company			4,937.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06219630	HS; ASSORTED PRODUCE	06/17/2024	1,122.09	02 E 005 770 701 490 000	1,122.09	
06219657	JACKSON; ASSORTED PRODUCE	06/17/2024	496.15	02 E 005 770 701 490 000	496.15	
06219665	EMS; ASSORTED PRODUCE	06/17/2024	528.99	02 E 005 770 701 490 000	528.99	
06219668	SP; ASSORTED PRODUCE	06/17/2024	388.04	02 E 005 770 701 490 000	388.04	
06219677	EC; ASSORTED PRODUCE	06/17/2024	653.08	02 E 005 770 701 490 000	653.08	
06219680	RO; ASSORTED PRODUCE	06/17/2024	415.20	02 E 005 770 701 490 000	415.20	
06219945	SWEENEY; ASSORTED PRODUCE	06/17/2024	162.65	02 E 005 770 701 490 000	162.65	
06223595	WMS; ASSORTED PRODUCE	06/17/2024	138.98	02 E 005 770 701 490 000	138.98	
06/18/2024	767329	Check	Bsn Sports			316.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
925871204	SOFTBALLS	06/17/2024	316.31	01 E 083 296 000 410 333	316.31	
06/18/2024	767330	Check	Burnsville School District			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.10.24	GIRLS GOLF INVITATIONAL	06/17/2024	150.00	01 E 083 296 000 369 328	150.00	
06/18/2024	767331	Check	CTBOOK HOLDINGS LLC			615.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
168027	RO; BOOKS	06/17/2024	615.50	01 E 864 203 000 430 205	615.50	

## AP Check Register

AP Run: WKLY061824 — Post Date: 2024-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/18/2024	767332	Check	Cub Foods	1,308.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05.08.24	HS; DAIRYM GROCERY, MEAT, PRODUCE, MEAT, SEAFOOD	06/18/2024	158.42		
				01 E 083 331 000 490 000	158.42
05.08.24	HS; DAIRY	06/18/2024	23.75		
				01 E 083 331 000 490 000	23.75
05.12.24	HS; DAIRY, FROZEN FOODS, GROCERY, MEAT, PRODUCE	06/18/2024	147.12		
				01 E 083 331 000 490 000	147.12
05.13.24	HS; GROCERY, PRODUCE	06/18/2024	18.06		
				01 E 083 331 000 490 000	18.06
05.14.24	EER; BAKERY, DAIRY, FROZEN FOODS, MEAT, PRODUCE	06/18/2024	305.85		
				01 E 083 331 000 490 000	305.85
05.17.24	HS; DAIRY, GROCERY, HOME HEALTH AND BEAUTY	06/18/2024	30.69		
				01 E 083 331 000 490 000	30.69
05.20.24	HS; DAIRY, GROCERY, MEAT, PRODUCE	06/18/2024	207.86		
				01 E 083 331 000 490 000	207.86
05.21.24	HS; DAIRY, DELI, GROCERY, MEAT, PREPACK MEAT, PRODUCE	06/18/2024	142.85		
				01 E 083 331 000 490 000	142.85
05.29.24	HS; GROCERY, PRODUCE	06/18/2024	17.26		
				01 E 083 331 000 490 000	17.26
06.03.24	HS; BAKERY, DAIRY, DELI, FROZEN FOODS, GROCERY, MEAT	06/18/2024	159.05		
				01 E 083 331 000 490 000	159.05
06.06.24	FS; CARIBOU COFFEE	06/17/2024	41.97		
				02 E 005 770 701 401 000	41.97
06.06.24	HS; DAIRY, HOME HEALTH AND BEAUTY	06/18/2024	55.99		
				01 E 083 331 000 490 000	55.99

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AP Run: WKLY061824 — Post Date: 2024-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	767333	Check	Ecm Publishers Inc			139.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1000101	APRIL 22 BOARD MINUTES	06/17/2024	139.20	01 E 005 010 000 380 000	139.20	
06/18/2024	767334	Check	General Parts , Inc			3,145.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6517170	WMS; BOOSTER HEATER MATERIALS AND LABOR	06/17/2024	3,145.20	02 E 005 770 701 352 000	3,145.20	
06/18/2024	767335	Check	Hennen's Auto Service, Inc.			154.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SPED 05.31.2024	MONTHLY FUEL CHARGES; 05.29.24	06/17/2024	154.79	03 E 005 760 723 361 000	154.79	
06/18/2024	767336	Check	Hyvee Inc			18.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.10.24	ACCOUNT BALANCE; MAY	06/17/2024	18.13	01 E 084 250 000 490 000	18.13	
06/18/2024	767337	Check	Innovative Office Solutions			1,096.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN4562547	WMS; PAPER ROLES, BADGE CLIPS, WIPES	06/17/2024	1,096.21	01 E 084 211 000 430 000	1,096.21	
06/18/2024	767338	Check	Johnston, Jack			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.10.24	WMS; PIANO ACCOMPANIMENT	06/17/2024	200.00	01 E 084 258 000 430 000	200.00	
06/18/2024	767339	Check	Jostens Inc			5,731.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1379799	2024 YEARBOOKS	06/17/2024	6,175.10	01 E 083 291 000 450 385	6,175.10	
1388302	WMS; OVERRUN COPIES - CREDIT	06/17/2024	-370.32	01 R 084 298 000 099 000	-370.32	
31169872	TASSEL - CREDIT	06/17/2024	-240.00	01 E 086 211 303 401 000	-240.00	

## AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	767339	Check	Jostens Inc			5,731.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
34387907	HS; CERTIFICATE	06/17/2024	24.55	01 E 083 790 000 849 000	24.55	
34395181	HS; DIPLOMA	06/17/2024	20.90	01 E 083 790 000 849 000	20.90	
34434973	HS; DIPLOMAS AND CERTIFICATES	06/17/2024	86.25	01 E 083 790 000 849 000	86.25	
34465471	HS; DIPLOMA	06/17/2024	34.55	01 E 083 790 000 849 000	34.55	
06/18/2024	767340	Check	Kemps LLC			5,364.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
103264361	HS; 1%, CHOC	06/17/2024	967.75	02 E 005 770 701 495 000	967.75	
103302441	EMS; 1%, CHOC	06/17/2024	336.85	02 E 005 770 701 495 000	336.85	
103302442	SP; 1%, CHOC	06/17/2024	234.20	02 E 005 770 701 495 000	234.20	
103302445	JACKSON; 1%, CHOC	06/17/2024	117.05	02 E 005 770 701 495 000	117.05	
103302446	HS; 1%, CHOC, SKIM	06/17/2024	255.73	02 E 005 770 701 495 000	255.73	
103302447	HS; 1%, CHOC, SR CR	06/17/2024	626.25	02 E 005 770 701 495 000	626.25	
103302454	EC; 1%, CHOC	06/17/2024	351.30	02 E 005 770 701 495 000	351.30	
103302457	SWEENEY; 1%, CHOC	06/17/2024	439.10	02 E 005 770 701 495 000	439.10	
103305866	WMS; 1%, CHOC	06/17/2024	239.20	02 E 005 770 701 495 000	239.20	
103305869	SP; 1%, CHOC	06/17/2024	358.80	02 E 005 770 701 495 000	358.80	

## AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	767340	Check	Kemps LLC			5,364.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
103305873	EC; 1%, CHOC	06/17/2024	299.00	02 E 005 770 701 495 000	299.00	
103305874	RO; 1%, CHOC	06/17/2024	179.40	02 E 005 770 701 495 000	179.40	
103305877	PEARSON; 1%, CHOC	06/17/2024	89.70	02 E 005 770 701 495 000	89.70	
103305878	HS; SKIM, CHOC, 1%	06/17/2024	287.48	02 E 005 770 701 495 000	287.48	
103305879	EMS; 1%, CHOC	06/17/2024	269.10	02 E 005 770 701 495 000	269.10	
103305886	SWEENEY; 1%, CHOC	06/17/2024	313.95	02 E 005 770 701 495 000	313.95	
06/18/2024	767341	Check	Kluess, Troy			152.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.12.24	GRADUATION CEREMONY ASSISTANCE	06/17/2024	152.00	01 E 083 790 000 849 000	152.00	
06/18/2024	767342	Check	Lucas, Grant			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.05.24	FS REFUND; #305475	06/17/2024	100.00	02 R 005 000 701 601 000	100.00	
06/18/2024	767343	Check	Masa/mase			1,173.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2.13.24	2024 MASA JOBSITE ONLINE YEARLY SUBSCRIPTION	06/17/2024	1,173.00	01 A 131 00	1,173.00	
06/18/2024	767344	Check	MASSP			885.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3047	FY 24/25 MEMBERSHIP RENEWAL C. ELLIS	06/17/2024	885.00	01 A 131 00	885.00	

## AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	767345	Check	MNSOTA School Bus Technologies LLC			47,740.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
821	TRANSFINDER SOFTWARE CHARGES, MONTHLY ZONAR SUBSCRIPTIONS; 3 YEAR CONTRACT FY24/25	06/18/2024	47,740.00			
				03 A 131 00	47,740.00	
06/18/2024	767346	Check	MRI INTERMEDIATE HOLDINGS, LLC			594.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MRIUS1987041	DIRECT CHILD/STAFF SCREENS; MAY	06/17/2024	594.00			
				01 E 005 030 000 305 000	594.00	
06/18/2024	767347	Check	MSA Music Inc			59.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
201271	HS; ENGLISH HORN REEDS	06/17/2024	59.00			
				01 E 083 258 000 430 000	59.00	
06/18/2024	767348	Check	Music Mart			3,437.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1687630	HS; FOX MODEL 222 BASSOON	06/17/2024	3,437.50			
				05 E 083 050 302 530 000	3,437.50	
06/18/2024	767349	Check	Office Systems and Design			10,299.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15416	per Quote # 11480 BUDGET CODE 01-200-400-372-520-000	06/17/2024	10,299.00			
				01 E 200 400 372 520 000	10,299.00	
06/18/2024	767350	Check	Palmer Bus Services			24,045.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P2991	BASEBALL TRANSPORTATION; MAY	06/17/2024	3,937.89			
				01 E 083 294 733 361 315	3,937.89	
P2992	SOFTBALL TRANSPORTATION; MAY	06/17/2024	4,048.84			
				01 E 083 296 733 361 333	4,048.84	
P2993	TRACK TRANSPORTATION; MAY	06/17/2024	4,919.97			
				01 E 083 294 733 361 320	2,459.99	
				01 E 083 296 733 361 320	2,459.98	

## AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	767350	Check	Palmer Bus Services			24,045.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P2994	TENNIS TRANSPORTATION; MAY	06/17/2024	2,041.93	01 E 083 294 733 361 334	2,041.93	
P2995	LACROSSE TRANSPORTATION; MAY	06/17/2024	6,334.30	01 E 083 294 733 361 327	3,389.51	
				01 E 083 296 733 361 327	2,944.79	
P2996	GOLF TRANSPORTATION; MAY	06/17/2024	1,433.65	01 E 083 294 733 361 328	1,433.65	
P3005	SP; TRANSPORTATION TO SHS, WME, EMS, MN ZOO	06/17/2024	1,328.62	01 E 861 203 733 361 000	558.16	
				01 E 861 298 733 361 000	770.46	
06/18/2024	767351	Check	Pan O Gold Baking			988.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10000524137015	EMS; WG DBL, HOT DOG BUNS	06/17/2024	194.40	02 E 005 770 701 490 000	194.40	
10000524150020	SP; WG DBL, HOT DOG BUNS	06/17/2024	115.20	02 E 005 770 701 490 000	115.20	
10000524155001	JACKSON; WG DBL, HOT DOG BUNS	06/17/2024	193.80	02 E 005 770 701 490 000	193.80	
10000524155002	WMS; WG DBL	06/17/2024	183.60	02 E 005 770 701 490 000	183.60	
10008124150013	RO; HOT DOG BUNS	06/17/2024	75.60	02 E 005 770 701 490 000	75.60	
10008124155005	EC; WG DBL, ROLLS, HOT DOG BUNS	06/17/2024	226.16	02 E 005 770 701 490 000	226.16	
06/18/2024	767352	Check	Patry, Jeffrey			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.12.24	PIANO ACCOMPANIMENT FOR SABER SHOWCASE	06/17/2024	75.00	01 E 083 259 000 430 000	75.00	

## AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	767353	Check	Paul G Coon			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.13.24	OFFICIAL; LACROSSE 05.09.24	06/17/2024	61.00	01 E 083 294 000 312 327	61.00	
06/18/2024	767354	Check	Premium Water Co			110.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
310138541	DO; WATER RENTAL AND SERVICE	06/18/2024	46.19	01 E 005 110 000 490 000	46.19	
310139343	SWEENEY; WATER SERVICE	06/17/2024	63.99	01 E 860 050 000 401 000	63.99	
06/18/2024	767355	Check	Propio LS LLC			2,009.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0027710524	ONSITE INTERPRETATION 05.07.24	06/17/2024	105.00	01 E 200 407 419 358 000	105.00	
2024-08739-1F	TRANSLATION 05.30.24	06/17/2024	130.00	01 E 200 412 419 358 000	130.00	
2024-08781-1F	TRANSLATION 05.30.24	06/17/2024	130.00	01 E 200 412 419 358 000	130.00	
2024-08782-1F	TRANSLATION 05.31.24	06/17/2024	130.00	01 E 200 412 419 358 000	130.00	
2024-08883-1F	TRANSLATION 05.31.24	06/17/2024	130.00	01 E 200 412 419 358 000	130.00	
2024-08886-1F	TRANSLATION 05.31.24	06/17/2024	130.00	01 E 200 412 419 358 000	130.00	
2024-08928-1F	TRANSLATION 06.04.24	06/17/2024	157.38	01 E 200 420 419 358 000	157.38	
2024-08940-1F	TRANSLATION 06.03.24	06/17/2024	160.84	01 E 200 412 419 358 000	160.84	
2024-08973-1F	TRANSLATION 06.04.24	06/17/2024	130.00	01 E 200 411 419 358 000	130.00	
2024-09080-1F	TRANSLATION 06.04.24	06/17/2024	130.00	01 E 200 412 419 358 000	130.00	

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	767355	Check	Propio LS LLC			2,009.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2024-09131-1F	TRANSLATION 06.05.24	06/17/2024	130.00	01 E 200 420 419 358 000	130.00	
2024-09151-1F	TRANSLATION 06.05.24	06/17/2024	156.16	01 E 200 412 419 358 000	156.16	
2024-09216-1F	TRANSLATION 06.06.24	06/17/2024	130.00	01 E 200 412 419 358 000	130.00	
2024-09358-1F	TRANSLATION 06.10.24	06/17/2024	130.00	01 E 200 408 419 358 000	130.00	
2024-09378-1F	TRANSLATION 06.10.24	06/17/2024	130.00	01 E 200 407 419 358 000	130.00	
06/18/2024	767356	Check	Prudent Man Advisors, LLC			2,467.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
425120	OPEB-43-H018-47-5 FEE STRUCTURE; MAY	06/18/2024	2,467.12	45 E 005 935 000 305 000	2,467.12	
06/18/2024	767357	Check	Quadient Leasing USA, Inc.			1,158.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Q1338202	HS; MAILING	06/17/2024	474.42	01 E 083 050 000 329 000	474.42	
Q1354427	LEASE PAYMENT; APRIL-JUNE	06/18/2024	684.12	01 E 005 110 000 305 000	684.12	
06/18/2024	767358	Check	Raptor Technologies, LLC			1,799.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV122523	PAYK12 ANNUAL ACCESS FEE	06/17/2024	1,799.00	01 E 083 292 000 410 300	1,799.00	
06/18/2024	767359	Check	Scholastic Book Fairs			587.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
W5512303BF	FAIR ID 5512303 JACKSON ELEMENTARY SCHOOL BOOK FAIR	06/17/2024	587.95	01 E 860 620 000 401 000	587.95	

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/18/2024	767360	Check	Shakopee Lacrosse Booster Club			2,271.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.10.24	2024 LACROSSE EVENT STAFF	06/17/2024	2,271.00			
				01 E 083 294 000 305 327	1,149.00	
				01 E 083 296 000 305 327	1,122.00	
06/18/2024	767361	Check	Southwest Metro Intermediate District #288			82,368.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0002400851	FY24 MAY AND JUNE CTE	06/18/2024	82,368.00			
				01 E 301 214 000 390 000	82,368.00	
06/18/2024	767362	Check	Sw News Media			302.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100239 02.2024	LEGAL ADS; FEB	06/17/2024	302.25			
				01 E 005 010 000 380 000	302.25	
06/18/2024	767363	Check	Trio Supply Company			3,634.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
916561	HS; FS SUPPLIES - CREDIT	06/17/2024	-49.40			
				02 E 005 770 701 401 000	-49.40	
918600	SWEENEY; FS SUPPLIES	06/17/2024	947.21			
				02 E 005 770 701 401 000	947.21	
919907	JACKSON; FS SUPPLIES	06/17/2024	459.95			
				02 E 005 770 701 401 000	459.95	
919909	PEARSON; FS SUPPLIES	06/17/2024	1,046.08			
				02 E 005 770 709 401 000	1,046.08	
921820	RO; FS SUPPLIES	06/17/2024	1,230.20			
				02 E 005 770 701 401 000	1,230.20	
06/18/2024	767364	Check	Upper Lakes Foods			31,436.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
459002-00	SWEENEY; FROZEN	06/17/2024	233.58			
				02 E 005 770 701 490 000	233.58	
459917-00	SWEENEY; DRY, FROZEN, MISC	06/17/2024	2,439.54			
				02 E 005 770 701 490 000	1,050.92	
				02 E 005 770 705 490 000	1,388.62	

## AP Check Register

AP Run: WKLY061824 — Post Date: 2024-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/18/2024	767364	Check	Upper Lakes Foods	31,436.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
461928-00	HS; DRY, MISC	06/17/2024	2,771.27	02 E 005 770 701 490 000	2,771.27
461929-00	PEARSON; DRY, MISC	06/17/2024	461.89	02 E 005 770 701 490 000	461.89
461930-00	JACKSON; DRY, MISC	06/17/2024	1,406.65	02 E 005 770 701 490 000	1,406.65
461932-00	EMS; DRY, MISC	06/17/2024	309.91	02 E 005 770 701 490 000	309.91
462690-00	JACKSON; DRY, COOLER, FROZEN, MISC	06/17/2024	1,549.27	02 E 005 770 701 490 000	1,196.08
				02 E 005 770 705 490 000	353.19
462724-00	SP; DRY, COOLER, FROZEN, MISC	06/17/2024	1,384.52	02 E 005 770 701 490 000	1,126.73
				02 E 005 770 705 490 000	257.79
462761-0A	EMS; FROZEN	06/17/2024	41.33	02 E 005 770 705 490 000	41.33
462780-00	WMS; DRY, COOLER, FROZEN, MISC	06/17/2024	1,867.43	02 E 005 770 701 490 000	1,829.05
				02 E 005 770 705 490 000	38.38
463854-00	SP; FROZEN	06/17/2024	153.93	02 E 005 770 705 490 000	153.93
463855-00	JACKSON; DRY	06/17/2024	127.32	02 E 005 770 701 490 000	127.32
463883-00	WMS; DRY, COOLER	06/17/2024	377.86	02 E 005 770 701 490 000	377.86
466786-00	HS; DRY, COOLER, FROZEN	06/17/2024	4,624.91	02 E 005 770 709 490 000	4,624.91
466809-00	EMS; DRY, COOLER, FROZEN	06/17/2024	6,718.21	02 E 005 770 701 490 000	621.52
				02 E 005 770 709 490 000	6,096.69

## AP Check Register

AP Run: WKLY061824 — Post Date: 2024-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/18/2024	767364	Check	Upper Lakes Foods	31,436.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
466864-00	JACKSON; DRY, COOLER, FROZEN	06/17/2024	4,760.95		
				02 E 005 770 701 495 000	249.23
				02 E 005 770 709 490 000	4,511.72
466892-00	PEARSON; DRY, COOLER FROZEN	06/17/2024	2,207.91		
				02 E 005 770 709 490 000	2,207.91
Check Date	Check Number	Payment Type	Name	Check Amount	
06/18/2024	767365	Check	Verizon Wireless	1,621.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9966258417	MONTHLY CHARGES; 05.11-06.10	06/17/2024	1,621.99		
				01 E 005 020 000 320 000	59.34
				01 E 005 030 000 320 000	157.26
				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	41.89
				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 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
				<b>Total:</b>	<b>248,695.83</b>

# AP Check Register

AP Run: WKLY061824 — Post Date: 2024-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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### WKLY061824 Summary

Type	Count	Amount
Regular Checks:	42	248,695.83
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>42</b>	<b>248,695.83</b>

## AP Check Register

AP Run: WKLY062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/27/2024	767367	Check	95 Percent Group LLC			21,518.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV150288	Q-11794 ELA K-5 Pilot Materials INV150288, INV150284, INV150285, INV150283, INV150280	06/24/2024	21,518.20			
				05 E 200 203 302 562 000	21,518.20	
06/27/2024	767368	Check	Acco Brands			2,371.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4728792801	WMS; ULTIMA 65 MACHINE SERVICE	06/24/2024	2,371.67			
				05 E 084 050 302 530 000	2,371.67	
06/27/2024	767369	Check	Accountable Medical Equipment & Supply Inc			264.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2692-01	RN HOURS; 05.07, 05.28	06/25/2024	264.00			
				01 E 200 412 419 375 000	264.00	
06/27/2024	767370	Check	Advanced Imaging Solutions			631.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
531639375	DO/HS; PRINTER CONTRACT	06/24/2024	631.00			
				05 E 005 850 302 555 000	631.00	
06/27/2024	767371	Check	AGiRepair, Inc.			2,254.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
125605	FULL UNIT REPAIR	06/24/2024	179.00			
				01 E 200 680 000 350 000	179.00	
125606	MACBOOK REPAIR	06/24/2024	399.00			
				01 E 200 680 000 350 016	399.00	
125621	MACBOOK REPAIR	06/24/2024	399.00			
				01 E 200 680 000 350 016	399.00	
125783	FULL UNIT REPAIR	06/24/2024	499.00			
				01 E 200 680 000 350 016	499.00	
125784	FULL UNIT REPAIR	06/24/2024	499.00			
				01 E 200 680 000 350 016	499.00	
126021	MACBOOK REPAIR	06/24/2024	100.00			
				01 E 200 680 000 350 000	100.00	

## AP Check Register

AP Run: WKLY062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/27/2024	767371	Check	AGiRepair, Inc.			2,254.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
126022	FULL UNIT REPAIR	06/24/2024	179.00	01 E 200 680 000 350 016	179.00	
06/27/2024	767372	Check	Amergis Healthcare Staffing Inc			3,780.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
E13447410738	LPN TRACH AND RN HOURS; 05.28-06.06	06/25/2024	3,780.00	01 E 200 416 740 394 000	3,780.00	
06/27/2024	767373	Check	Anchor Paper			520.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10748655-00	CENTRAL DUP; ASSORTED PAPER	06/24/2024	520.40	01 E 005 170 000 401 000	520.40	
06/27/2024	767374	Check	Apple Ford Shakopee			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FOCQ463426	CE; VEHICLE CHECK UP 2019 FORD ESCAPE	06/24/2024	50.00	04 E 500 249 321 442 000	50.00	
06/27/2024	767375	Check	Atlas Staffing			777.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8063891	CUSTODIAL TEMP HOURS	06/24/2024	777.92	01 E 005 810 000 305 000	777.92	
06/27/2024	767376	Check	Backupify, INC			10,080.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV01161368	Backupify Renewal 24-25 INV01161368	06/26/2024	10,080.00	05 E 200 680 302 563 000	10,080.00	
06/27/2024	767377	Check	Bsn Sports			71.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
925905437	WHISTLES AND LANYARDS	06/26/2024	71.20	01 E 083 294 000 410 306	71.20	
06/27/2024	767378	Check	CASH			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.20.24	PETTY CASH; CE - RAPUNZEL TICKET SALES	06/24/2024	300.00	04 R 500 585 332 050 000	300.00	

## AP Check Register

AP Run: WKLY062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/27/2024	767379	Check	Centurylink			174.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
333701706	06.13.24 MONTHLY CHARGES; SP	06/24/2024	174.39	01 E 200 680 000 320 000	174.39	
06/27/2024	767380	Check	CenturyLink Communications LLC			0.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
692651533	USAGE CHARGES	06/24/2024	0.97	01 E 200 680 000 320 000	0.97	
06/27/2024	767381	Check	Character Kid LLC			656.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1070	CE; SWEENEY - DISNEY DRAMA	06/26/2024	656.00	04 E 500 585 332 305 000	656.00	
06/27/2024	767382	Check	City Of Shakopee			966.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11018	DRIVERS ED FUEL USAGE - MAY	06/24/2024	396.02	04 E 500 249 321 442 000	396.02	
11020	LAW ENFORCMENT SERVICES; MAY	06/24/2024	570.00	01 E 005 715 342 310 000	570.00	
06/27/2024	767383	Check	Collaborative Student Transportation of Minnesota			74,812.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5859	TRANSPORTATION SERVICES PROVIDED; 05.16-05.31	06/25/2024	74,812.62	03 E 005 760 715 361 000	974.94	
				03 E 005 760 723 361 000	25,488.46	
				03 E 005 760 725 361 000	3,868.32	
				03 E 005 760 728 361 000	44,480.90	
06/27/2024	767384	Check	Cub Foods			122.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.07.24	HS; DAIRY, GROCERY	06/24/2024	53.60	01 E 083 240 000 430 000	53.60	
05.29.24	HS; BAKERY, FROZEN FOODS, GROCERY	06/24/2024	68.43	01 E 083 211 000 430 000	68.43	

## AP Check Register

AP Run: WKLY062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/27/2024	767385	Check	Digital Impact Solutions Llc			2,438.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7616	2024 GRADUATION PROGRAMS	06/24/2024	2,438.00	01 E 083 790 000 849 000		2,438.00
06/27/2024	767386	Check	Dr. Graphic, LLC			170.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14087	5 WALL NAME PLATES	06/24/2024	170.00	04 E 500 505 321 305 000		170.00
06/27/2024	767387	Check	Electro Watchman, INC.			276.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
415584	CFC BURGLARY MONITORING	06/24/2024	276.00	01 E 005 810 000 305 000		276.00
06/27/2024	767388	Check	Fernando, Jeania Marian Chavez			40.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.24.24	GRADUATION CEREMONY	06/25/2024	40.00	01 E 083 790 000 849 000		40.00
06/27/2024	767389	Check	Fun Engineerz LLC			4,480.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2444	BLOXEL BUILDERS; VIDEO GAME DESIGN CAMP 06.17-06.21	06/24/2024	4,480.00	01 E 005 605 313 305 000		4,480.00
06/27/2024	767390	Check	General Parts , Inc			488.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6521243	PEARSON; DISH WASHER SERVICE AND MATERIALS	06/24/2024	488.21	02 E 005 770 701 352 000		488.21
06/27/2024	767391	Check	Geraghty, Patrick J			14,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.08.24	SCHOOL PSYCH SERVICES; 05.01-06.07	06/25/2024	14,000.00	01 E 200 420 419 305 000		14,000.00
06/27/2024	767392	Check	Gopher Sport			1,033.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN379896	RO; GYM EQUIPMENT	06/26/2024	1,033.26	01 E 864 240 000 430 000		1,033.26

## AP Check Register

AP Run: WKLY062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/27/2024	767393	Check	Great Minds PBC			3,510.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV176585	QUOTE - 00365270 ELA Pilot Teacher Training	06/24/2024	3,510.00			
				01 E 200 640 308 305 000	3,510.00	
06/27/2024	767394	Check	Hennen's Auto Service, Inc.			2,022.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
222391	SPED; OIL CHANGE	06/25/2024	80.83			
				01 E 200 420 419 350 000	80.83	
B&G 05.31.24	BUILDINGS AND GROUNDS; FUEL - MAY	06/24/2024	1,941.96			
				01 E 005 810 000 353 000	1,941.96	
06/27/2024	767395	Check	Ihne, Merle, III			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5272414	Official- Baseball- 051324	05/27/2024	85.00			
				01 E 083 294 000 312 315	85.00	
06/27/2024	767396	Check	Infinite Campus, Inc			812.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SRVINV035879	Infinite Campus Events and Actions support (8hrs). Quote 1618307 Events & Actions	06/24/2024	812.50			
				01 E 200 680 000 305 000	812.50	
06/27/2024	767397	Check	Infinite Campus, Inc			143,757.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ANNUAL047017	IC Renewal 24-25 ANNUAL047017 SIS,messenger,food service, cloud choice, data wh	06/26/2024	143,757.82			
				05 E 200 630 795 406 000	143,757.82	
06/27/2024	767398	Check	Ingina LLC			3,335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1355	CE; CANDY LAB	06/24/2024	3,335.00			
				04 E 500 585 332 305 000	3,335.00	
06/27/2024	767399	Check	Innovative Office Solutions			26,314.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CIN122976	WMS; SENIOR TABLE	06/24/2024	17,906.28			
				05 E 084 050 302 530 000	17,906.28	

## AP Check Register

AP Run: WKLY062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/27/2024	767399	Check	Innovative Office Solutions			26,314.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN4552590	HS; BINDERS, CLIPS	06/24/2024	80.39	01 E 083 050 000 401 000	80.39	
IN4557606	EC; VACUUM MOTOR	06/24/2024	143.77	01 E 865 810 000 401 000	143.77	
IN4557857	EC; VACUUM BAGS	06/24/2024	121.67	01 E 865 810 000 401 000	121.67	
IN4558754	SP; TOWEL	06/24/2024	1,639.04	01 E 861 810 000 401 000	1,639.04	
IN4559796	WMS; CUSTODIAL SUPPLIES	06/24/2024	677.74	01 E 084 810 000 401 000	677.74	
IN4561071	WMS; CUSTOM MATS	06/24/2024	840.00	01 E 084 810 000 401 000	840.00	
IN4561072	WMS; CUSTOM MATS	06/24/2024	2,497.20	01 E 084 810 000 401 000	2,497.20	
IN4561528	JACKSON; SPORT KOTE PAIL	06/24/2024	2,056.25	01 E 866 810 000 401 000	2,056.25	
IN4565952	WMS; #10 WINDOW ENVELOPES	06/24/2024	289.48	01 E 084 050 000 401 000	289.48	
IN4568030	WMS; FILE FOLDERS, RULER PADS, WRITING PADS	06/24/2024	62.58	01 E 084 050 000 401 000	62.58	
06/27/2024	767400	Check	Instructure, Inc			97,101.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV587859	Canvas LMS Cloud Renewal 24-25 INV587859	06/26/2024	97,101.73	05 E 200 630 795 406 000	97,101.73	
06/27/2024	767401	Check	Johnson Controls			6,402.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24170133	SWEENEY; SPRINKLER AND FIRE ALARM SERVICE	06/24/2024	2,310.00	05 E 860 865 363 305 000	2,310.00	
24170134	PEARSON; SPRINKLER SERVICE	06/24/2024	660.00	05 E 863 865 363 305 000	660.00	

## AP Check Register

AP Run: WKLY062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/27/2024	767401	Check	Johnson Controls			6,402.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24170135	TLC; FIRE ALARM SERVICE	06/24/2024	495.00	05 E 086 865 363 305 000	495.00	
24172784	EC; FIRE ALARM SERVICE	06/24/2024	2,640.00	05 E 865 865 363 305 000	2,640.00	
51989480	RO; SAFETY AND PERSONAL PROTECTION EQUIPMENT, ALARM AND DETECTION REGULAR LABOR	06/24/2024	297.50	05 E 864 865 363 305 000	297.50	
06/27/2024	767402	Check	Jostens Inc			60.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
34417252	HS; DIPLOMA	06/24/2024	46.45	01 E 083 790 000 849 000	46.45	
34431896	HS; DIPLOMA	06/24/2024	13.60	01 E 083 790 000 849 000	13.60	
06/27/2024	767403	Check	Jw Pepper			157.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
366483400	HS; CONCERTO FOR B FLAT CORNET OR TRUMPET	06/24/2024	85.00	01 E 083 258 000 430 000	85.00	
366493614	HS; AZTEC FIRE	06/24/2024	72.99	01 E 083 258 000 430 000	72.99	
06/27/2024	767404	Check	Kemps LLC			239.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
103313452	PEARSON; 1%, CHOC	06/24/2024	239.20	02 E 005 770 701 495 000	239.20	
06/27/2024	767405	Check	Kerry Murphy			1,042.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2153	EAST AND WEST CHOIR CONCERTS, PRACTICES, TOUR	06/24/2024	1,042.50	01 E 084 258 000 430 000	361.25	
				01 E 085 259 000 430 000	681.25	

## AP Check Register

AP Run: WKLY062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/27/2024	767406	Check	Koch School Bus Service Inc			1,091.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23	SWEENEY TRANSPORTATION TO MN ZOO	06/26/2024	1,091.40	01 E 860 298 733 361 000	1,091.40	
06/27/2024	767407	Check	Kully Supply Co			89.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
646905	EC; NOZZLE ASSEMBLY	06/24/2024	89.50	01 E 865 810 000 401 000	89.50	
06/27/2024	767408	Check	Lach, Theavy			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.05.24	INTERPRETER; PEARSON HOME VISIT 06.05.24	06/25/2024	60.00	01 E 200 412 422 358 000	60.00	
06/27/2024	767409	Check	Lano Equipment Inc			11.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01-1080841	KPA-BOLT, M BLADE	06/24/2024	11.79	01 E 005 810 000 353 000	11.79	
06/27/2024	767410	Check	M5 Built LLC			44,231.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
596	DO; RENT - JULY	06/24/2024	18,386.97	05 E 005 130 302 570 000	18,386.97	
601	TLC; RENT - JULY	06/24/2024	12,922.06	05 E 086 211 302 570 000	12,922.06	
604	TLC; RENT - JULY	06/24/2024	12,922.06	05 E 086 211 302 570 000	12,922.06	
06/27/2024	767411	Check	Mackin Educational Resources			809.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
875827	EMS; 5 TITLES	06/24/2024	101.69	05 E 200 620 302 470 211	101.69	
875831	EMS; 12 TITLES	06/24/2024	219.45	05 E 200 620 302 470 211	219.45	
875897	HS; 9 TITLES	06/24/2024	199.92	05 E 200 620 302 470 211	199.92	

## AP Check Register

AP Run: WKLY062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/27/2024	767411	Check	Mackin Educational Resources			809.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
876560	HS; 7 TITLES		06/24/2024	152.06		
					05 E 200 620 302 470 211	152.06
876562	WMS; 9 TITLES		06/24/2024	136.35		
					05 E 200 620 302 470 211	136.35
06/27/2024	767412	Check	Master Moon TKD			440.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10020	TAEKWONDO PROGRAM/BOARD BREAKING		06/24/2024	440.00		
					01 E 005 605 313 305 000	440.00
06/27/2024	767413	Check	Matheson Tri Gas			97.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0029437603	HS; 3 AIR BREATHING USP SZ E C/O		06/24/2024	97.20		
					01 E 083 240 000 430 000	97.20
06/27/2024	767414	Check	Mei Total Elevator Solutions			82.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1069071	EMS LOCKER; LABOR AND MATERIAL		06/24/2024	82.15		
					01 E 085 810 000 305 000	60.75
					01 E 085 810 000 401 000	21.40
06/27/2024	767415	Check	Metronet Holdings LLC			4,060.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06.06.2024	FIBER INTERNET 06.06-07.15		06/24/2024	4,060.00		
					01 E 200 680 000 305 017	4,060.00
06/27/2024	767416	Check	Minneapolis Oxygen			396.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00127641	HS; 25% CO2/BAL ARGON/Q, 25% CO2/BAL ARGON/S - CYLINDER RENTAL		06/24/2024	231.30		
					01 E 083 255 000 430 000	231.30
20319352	FLOWMETER, STD DUTY, AR/CO2HEL,1		06/24/2024	88.59		
					01 E 083 255 000 430 000	88.59
20319479	HS; 25% CO2/BAL ARGON/Q, 25% CO2/BAL ARGON/S		06/24/2024	76.27		
					01 E 083 255 000 430 000	76.27

## AP Check Register

AP Run: WKLY062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/27/2024	767417	Check	Minnesota FCCLA			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.04.24	MN FCCLA NATIONAL LEADERSHIP CONFERENCE PACKAGE	06/24/2024	450.00			
				01 E 083 291 000 369 000	225.00	
				01 E 200 211 000 369 610	225.00	
06/27/2024	767418	Check	Moen, Denise			378.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.24.24	CE; CLASS SUPPLIES	06/25/2024	378.50			
				04 E 500 585 332 430 000	378.50	
06/27/2024	767419	Check	Msba			17,231.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV-10589-D0C8V3	FY 24/25 POLICY SERVICES SUBSCRIPTION, ISD MEMBERSHIP, BOARDBOOK SUBSCRIPTION REF 01 E 005 020 000 820 000	06/24/2024	17,231.00			
				01 A 131 00	17,231.00	
06/27/2024	767420	Check	Nascene, Sierra			72.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.13.24	GRADUATION CEREMONY	06/26/2024	72.00			
				01 E 083 790 000 849 000	72.00	
06/27/2024	767421	Check	Office Systems and Design			7,811.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15432	QUOTE 11478 Nika/Sarah Office Configuration	06/26/2024	7,811.00			
				05 E 200 611 302 530 000	7,811.00	
06/27/2024	767422	Check	Palmer Bus Services			250,315.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P2845	CAPS TO ST CLOUD, AVID TO CONCORDIA, AFFINITY TO LINK EVENT	06/24/2024	767.10			
				01 E 005 605 313 361 000	393.03	
				01 E 200 610 308 305 120	374.07	
P2980	HOSA, JAZZ, ALAS, LEADERSHIP TRANSPORTATION; APRIL	06/26/2024	2,066.57			
				01 E 083 291 733 361 258	432.55	
				01 E 083 292 733 361 300	329.19	

## AP Check Register

AP Run: WKLY062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/27/2024	767422	Check	Palmer Bus Services	250,315.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				01 E 083 351 628 361 000	962.52
				50 E 083 298 301 366 971	342.31
P2990	EMS STUDENTS TO WMS; MAY	06/24/2024	1,327.41		
				01 E 084 211 733 361 000	825.30
				01 E 085 211 733 361 000	502.11
P2999	SPED GLOMIES TO BLAINE	06/24/2024	368.55		
				01 E 083 211 000 430 000	368.55
P2999	ASSORTED SPED TRANSPORTATION; MAY	06/25/2024	2,895.22		
				03 E 005 760 723 361 000	2,895.22
P3000	DHH GROUP ELEMENTARIES TO EMAGINE THEATER	06/27/2024	289.83		
				03 E 005 760 723 361 000	289.83
P3010	SPED ROUTES; MAY	06/25/2024	230,450.46		
				03 E 005 760 720 361 000	3,267.84
				03 E 005 760 723 361 000	201,978.08
				03 E 005 760 725 361 000	2,618.75
				03 E 005 760 728 361 000	22,585.79
P3011	HS; GRAD REHEARSAL TO GRACE CHURCH	06/24/2024	4,113.67		
				01 E 083 790 000 849 000	4,113.67
P3012	SPED DESIGN GROUP TO SHS, SPED SP WHEEL CHAIR TO CHILDRENS THEATER, SPED 5TH GRADE TO MARCUS THEATER	06/25/2024	658.31		
				03 E 005 760 723 361 000	658.31
P3013	WEST 6TH GRADERS TO MN ZOO, 8TH GRADERS TO VALLEYFAIR	06/24/2024	2,378.10		
				01 E 084 298 733 361 000	2,378.10
P3015	SWEENEY; 2ND GRADERS TO MN CHILDRENS THEATER	06/24/2024	474.70		
				01 E 860 298 733 361 000	474.70
P3016	SP; 2ND GRADERS TO SHS, LIONS PARK, CHILDRENS THEATER	06/24/2024	727.54		
				01 E 861 298 733 361 000	727.54

## AP Check Register

AP Run: WKLY062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/27/2024	767422	Check	Palmer Bus Services	250,315.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
P3017	JACKSON 1ST AND 5TH GRADERS TO MN ZOO	06/24/2024	1,428.91	01 E 866 298 733 361 000	1,428.91
P3018	EC; 1ST GRADERS TO MN ZOO	06/25/2024	1,026.93	01 E 865 298 000 369 000	1,026.93
P3020	TRACK TRANSPORTATION; JUNE	06/26/2024	1,341.81	01 E 083 294 733 361 320	670.91
				01 E 083 296 733 361 320	670.90
06/27/2024	767423	Check	Palmer West Construction Company	283,313.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
003	WMS ROOF REPLACEMENT; PERIOD TO MAY 31	06/24/2024	283,313.75	05 E 084 865 368 305 000	283,313.75
06/27/2024	767424	Check	Professional Beverage Systems	4,702.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
54541	ICE MACHINE DELIVEREY AND INSTALLATION	06/24/2024	4,702.50	05 E 083 292 302 530 000	4,702.50
06/27/2024	767425	Check	Project Lead The Way, Inc	2,400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
454789	PLTW VCT HS; ONLINE 80 HRS OVER 2 WEEKS - AEROSPACE ENGINEERING EVENT REGISTRATION	06/24/2024	2,400.00	01 E 200 640 308 366 000	2,400.00
06/27/2024	767426	Check	Propio LS LLC	2,533.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0027710224	ONSITE INTERPRETATION; FEBRUARY	06/25/2024	105.00	01 E 200 412 419 358 000	105.00
0188780524	TELEPHONE AND VIDEO REMOTE INTERPRETATION; MAY	06/24/2024	1,580.95	01 E 200 219 317 358 000	896.15
				01 E 200 402 419 358 000	9.90
				01 E 200 404 419 358 000	2.20
				01 E 200 407 419 358 000	69.05
				01 E 200 408 419 358 000	6.05
				01 E 200 410 419 358 000	31.35

## AP Check Register

AP Run: WKLY062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/27/2024	767426	Check	Propio LS LLC			2,533.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				01 E 200 411 419 358 000	22.50	
				01 E 200 412 419 358 000	390.50	
				01 E 200 420 419 358 000	68.45	
				01 E 200 720 000 358 000	84.80	
2024-09758-1F	TRANSLATION; 06.13	06/25/2024	130.00			
				01 E 200 412 419 358 000	130.00	
2024-09782-1F	TRANSLATION; 06.17.24	06/25/2024	130.00			
				01 E 200 412 419 358 000	130.00	
2024-09837-1F	TRANSLATION; 06.17	06/25/2024	130.00			
				01 E 200 420 419 358 000	130.00	
2024-09838-1F	TRANSLATION; 06.18	06/25/2024	131.58			
				01 E 200 420 419 358 000	131.58	
2024-09839-1F	TRANSLATION; 06.17.24	06/26/2024	130.00			
				01 E 200 420 419 358 000	130.00	
2024-09840-1F	TRANSLATION; 06.17	06/25/2024	196.02			
				01 E 200 420 419 358 000	196.02	
06/27/2024	767427	Check	Quality Resource Group, Inc			1,604.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN-10005	DO; ENVELOPES	06/24/2024	1,274.66			
				01 E 005 110 000 401 000	1,274.66	
IN-37481	LTE; #10 STANDARD ENVELOPE	06/24/2024	329.95			
				01 E 200 610 308 401 000	329.95	
06/27/2024	767428	Check	River Valley Theatre Company			7,116.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.20.24	CE; FINDING NEMO JR REGISTRATION	06/24/2024	7,116.20			
				04 E 500 585 332 305 000	7,116.20	
06/27/2024	767429	Check	Rosemount High School			260.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.24.24	GIRLS GOLF ENTRANCE FEES	06/26/2024	260.00			
				01 E 083 296 000 369 328	260.00	

## AP Check Register

AP Run: WKLY062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/27/2024	767430	Check	Ryan Mechanical Inc			3,350.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SD2391	WMS; NO HOT WATER TO KITCHEN	06/24/2024	337.50	01 E 084 810 000 305 000	337.50	
SD2887	EMS; WATER LEAKING FROM STRAINER UNDER ART ROOM SINK	06/24/2024	285.39	01 E 085 810 000 305 000	270.00	
				01 E 085 810 000 401 000	15.39	
SD2888	EMS; CLAY TRAP CAME OFF BOTTOM OF SINK	06/24/2024	408.64	01 E 085 810 000 305 000	408.64	
SD2889	JACKSON; WASH STATION FOR UPSTAIRS BATHROOM NOT WORKING	06/24/2024	514.40	01 E 866 810 000 305 000	405.00	
				01 E 866 810 000 401 000	109.40	
SD2891	RO; CLASSROOM SINK PLUGGED	06/24/2024	270.00	01 E 864 810 000 305 000	270.00	
SD2892	HS; SINKS AND TOILETS NEED ATTENTION	06/24/2024	973.54	01 E 083 810 000 305 000	810.00	
				01 E 083 810 000 401 000	163.54	
SD2893	WMS; HOT WATER COMING OUT OF DRINKING FOUNTAIN	06/24/2024	561.34	01 E 084 810 000 305 000	561.34	
06/27/2024	767431	Check	Scott County Treasurer			115,339.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11786-45	1ST QUARTER 2024 NON BILLABLE THERAPIST TIME - QUARTER TO 03.31.24	06/26/2024	76,072.27	01 E 200 794 000 305 000	76,072.27	
IN30545	ZAYO INVOICE	06/24/2024	39,267.07	01 E 200 680 000 349 000	39,267.07	
06/27/2024	767432	Check	Shakopee Rotary Club			83.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.17.24	FS REFUND; EXCHANGE STUDENT FUNDS #315756	06/24/2024	83.25	02 R 005 000 701 601 000	83.25	

## AP Check Register

AP Run: WKLY062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/27/2024	767433	Check	SpEd Forms LLC			25,404.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2060	SPED FORMS, MA FORMS, 504 FORMS, DATA IMPORT MAINTENANCE	06/24/2024	25,404.05	01 A 131 00	25,404.05	
06/27/2024	767434	Check	Staples Oil Company Inc			603.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
30369499280	#2 DYED SOY DF	06/24/2024	603.14	01 E 005 810 000 353 000	603.14	
06/27/2024	767435	Check	Stonebrooke Golf Course			15,021.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20546	GIRLS AND BOYS GOLF LEASE FY23/24	06/26/2024	15,021.88	05 E 083 294 302 570 328	8,284.38	
				05 E 083 296 302 570 328	6,737.50	
06/27/2024	767436	Check	Third Party Integrity			3,333.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
JUN2024	SERVICES PROVIDED TO DISTRICT; JUNE	06/25/2024	1,666.74	01 E 200 399 372 305 000	1,666.74	
MAY2024	SERVICES PROVIDED TO DISTRICT; MAY	06/25/2024	1,666.66	01 E 200 399 372 305 000	1,666.66	
06/27/2024	767437	Check	Tischendorf, Michael			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
028	CE; BOB ROSS PAINTING CLASS	06/24/2024	225.00	04 E 500 585 332 305 000	225.00	
06/27/2024	767438	Check	Wold Architects & Engineers			782.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
93598	CONTROL POINT UPGRADE; CURRENT BILLING THROUGH 12% OF CONSTRUCTION ADMIN	06/24/2024	124.04	05 E 084 865 380 522 000	124.04	
93599	SP FITTING REPLACEMENT; BILLING THROUGH 15% OF CONSTRUCTION ADMIN	06/24/2024	256.92	05 E 861 865 380 305 000	256.92	

## AP Check Register

AP Run: WKLY062724 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/27/2024	767438	Check	Wold Architects & Engineers	782.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
93601	RO CARPET REPLACEMENT; CURRENT BILLING THROUGH 15% OF CONSTRUCTION ADMIN	06/24/2024	401.63		
				05 E 864 865 379 522 000	401.63
06/27/2024	767439	Check	Youth Enrichment League	3,024.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5123	YOUNG SCHOLARS ROBOTICS CAMPS; AM AND PM 06.17-06.21	06/24/2024	3,024.00		
				01 E 005 605 313 305 000	3,024.00
				<b>Total:</b>	<b>1,223,841.81</b>

### WKLY062724 Summary

Type	Count	Amount
Regular Checks:	73	1,223,841.81
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>73</b>	<b>1,223,841.81</b>

## AP Check Register

AP Run: WKLY062724.2 — Post Date: 2024-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/27/2024	767440	Check	Loskota, David M			8.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
617241	Official- Baseball- 050924	06/17/2024	8.00	01 E 083 294 000 312 315	8.00	
06/27/2024	767441	Check	Paul G Coon			61.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
617242	Official- Boys Lacrosse- 050724	06/17/2024	61.00	01 E 083 294 000 312 327	61.00	
06/27/2024	767442	Check	Wagner, Adrian			38.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
617243	Official- Softball- 051724	06/17/2024	38.50	01 E 083 296 000 312 333	38.50	
06/27/2024	767443	Check	Wigley, Josh			45.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
617244	Official- Baseball- 053124	06/17/2024	45.00	01 E 083 294 000 312 315	45.00	
<b>Total:</b>						<b>152.50</b>

### WKLY062724.2 Summary

Type	Count	Amount
Regular Checks:	4	152.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>4</b>	<b>152.50</b>

# AP Check Register

Shakopee Public Schools ISD #720

<b>Fund</b>	<b>Total</b>
01 - GENERAL FUND	986,057.98
02 - FOOD SERVICE FUND	132,439.99
03 - TRANSPORTATION FUND	689,279.54
04 - COMMUNITY SERVICE FUND	37,739.37
05 - CAPITAL OUTLAY FUND	1,583,507.65
45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND	2,467.12
50 - STUDENT ACTIVITY FUNDS	342.31
	<b>3,431,833.96</b>

Check Number	Check Date	Net Check Amount	Payroll Run Description
767280	6/14/2024	110.22	6.14.24 Bi-Weekly Payroll
767281	6/14/2024	221.64	6.14.24 Bi-Weekly Payroll
767282	6/14/2024	1,157.39	6.14.24 Bi-Weekly Payroll
767283	6/14/2024	90.18	6.14.24 Bi-Weekly Payroll
767284	6/14/2024	60.12	6.14.24 Bi-Weekly Payroll
767285	6/14/2024	1,086.90	6.14.24 Bi-Weekly Payroll
767286	6/14/2024	940.46	6.14.24 Bi-Weekly Payroll
767287	6/14/2024	90.18	6.14.24 Bi-Weekly Payroll
767288	6/14/2024	62.63	6.14.24 Bi-Weekly Payroll
767289	6/14/2024	938.79	6.14.24 Bi-Weekly Payroll
767290	6/14/2024	1,371.96	6.14.24 Bi-Weekly Payroll
767291	6/14/2024	108.28	6.14.24 Bi-Weekly Payroll
767292	6/14/2024	107.46	6.14.24 Bi-Weekly Payroll
767293	6/14/2024	80.16	6.14.24 Bi-Weekly Payroll
767294	6/14/2024	30.06	6.14.24 Bi-Weekly Payroll
767295	6/14/2024	511.86	6.14.24 Bi-Weekly Payroll
767296	6/14/2024	90.18	6.14.24 Bi-Weekly Payroll
767297	6/14/2024	1,308.59	6.14.24 Bi-Weekly Payroll
767298	6/14/2024	93.36	6.14.24 Bi-Weekly Payroll
767299	6/14/2024	390.54	6.14.24 Bi-Weekly Payroll
767300	6/14/2024	2,173.86	6.14.24 Bi-Weekly Payroll
767301	6/14/2024	636.5	6.14.24 Bi-Weekly Payroll
767302	6/14/2024	1,483.02	6.14.24 Bi-Weekly Payroll
767303	6/14/2024	1,178.83	6.14.24 Bi-Weekly Payroll
767304	6/14/2024	329.7	6.14.24 Bi-Weekly Payroll
767305	6/14/2024	435.17	6.14.24 Bi-Weekly Payroll
767306	6/14/2024	863.35	6.14.24 Bi-Weekly Payroll
767307	6/14/2024	983.53	6.14.24 Bi-Weekly Payroll
767308	6/14/2024	50.94	6.14.24 Bi-Weekly Payroll
767309	6/14/2024	1,991.40	6.14.24 Bi-Weekly Payroll
767310	6/14/2024	71.91	6.14.24 Bi-Weekly Payroll
767311	6/18/2024	7,236.90	6.18.24 QP retro corrections
767444	6/28/2024	1,301.80	6.28.24 Misc PR for FY24
767445	6/28/2024	1,140.94	6.28.24 Misc PR for FY24
767446	6/28/2024	746.31	6.28.24 Bi-Weekly Payroll
767447	6/28/2024	1,035.85	6.28.24 Bi-Weekly Payroll
767448	6/28/2024	155.14	6.28.24 Bi-Weekly Payroll
767449	6/28/2024	1,131.24	6.28.24 Bi-Weekly Payroll
767450	6/28/2024	1,276.02	6.28.24 Bi-Weekly Payroll
767451	6/28/2024	1,519.16	6.28.24 Bi-Weekly Payroll

Check Date	Check Number	Name	Check Amount	Invoice/Account	Description
06/05/2024	767119	Aflac	175.16	AFLA.05312024.D 01 L 215 65	AFLA - Aflac After-tax for 5.31.24 Bi-Weekly Payroll
				AFLC.05312024.D 01 L 215 65 02 L 215 65	AFLC - Aflac Pre-tax for 5.31.24 Bi-Weekly Payroll
06/05/2024	767120	Maryland Child Support Account	80.77	GARN13.05312024.D 01 L 215 87	GARN13 - Garnishment13 for 5.31.24 Bi-Weekly Payroll
06/05/2024	767121	MN Child Support Payment Center	878.15	GARN1.05312024.D 01 L 215 87 04 L 215 87	GARN1 - Garnishment1 for 5.31.24 Bi-Weekly Payroll
06/05/2024	767122	Msea Union	2,345.61	UPSA-%.05312024.D 01 L 215 60 04 L 215 60 05 L 215 60	UPSA-% - Para Union Dues % for 5.31.24 Bi-Weekly Payroll
06/05/2024	767123	NCPERS Group Life Ins.	8.00	PLFE.05312024.D 01 L 215 14 02 L 215 14	PLFE - Pera Life for 5.31.24 Bi-Weekly Payroll
06/05/2024	767124	School Services Employees	1,787.89	UCUS%.05312024.D 01 L 215 60	UCUS% - Custodian Union Dues % for 5.31.24 Bi-Weekly Payroll
				UCUS.05312024.D 01 L 215 60 02 L 215 60	UCUS - Custodian Union Dues for 5.31.24 Bi-Weekly Payroll
				UFSD%.05312024.D 02 L 215 60	UFSD% - Food Service Union Dues % for 5.31.24 Bi-Weekly Payroll
				UFSD.05312024.D 02 L 215 60	UFSD - Food Svc Amt Union Dues for 5.31.24 Bi-Weekly Payroll
06/05/2024	9000134547	Shakopee Education Association	29,616.77	USEA.05312024.D 01 L 215 60 04 L 215 60 05 L 215 60	USEA - Teacher Union Dues for 5.31.24 Bi-Weekly Payroll
06/18/2024	767312	Aflac	175.16	AFLA.06142024.D 01 L 215 65	AFLA - Aflac After-tax for 6.14.24 Bi-Weekly Payroll
				AFLC.06142024.D 01 L 215 65 02 L 215 65	AFLC - Aflac Pre-tax for 6.14.24 Bi-Weekly Payroll
06/18/2024	767313	Maryland Child Support Account	80.77	GARN13.06142024.D 01 L 215 87	GARN13 - Garnishment13 for 6.14.24 Bi-Weekly Payroll
06/18/2024	767314	MN Child Support Payment Center	878.15	GARN1.06142024.D 01 L 215 87 04 L 215 87	GARN1 - Garnishment1 for 6.14.24 Bi-Weekly Payroll

Check Date	Check Number	Name	Check Amount	Invoice/Account	Description
06/18/2024	767315	Msea Union	2,261.71	UPSA-.06142024.D 01 L 215 60 04 L 215 60 05 L 215 60	UPSA-% - Para Union Dues % for 6.14.24 Bi-Weekly Payroll
06/18/2024	767316	NCPERS Group Life Ins.	8.00	PLFE.06142024.D 01 L 215 14 02 L 215 14	PLFE - Pera Life for 6.14.24 Bi-Weekly Payroll
06/18/2024	767317	School Services Employees	1,717.81	UCUS%.06142024.D 01 L 215 60 UCUS.06142024.D 01 L 215 60 02 L 215 60 UFSD%.06142024.D 02 L 215 60 UFSD.06142024.D 02 L 215 60	UCUS% - Custodian Union Dues % for 6.14.24 Bi-Weekly Payroll UCUS - Custodian Union Dues for 6.14.24 Bi-Weekly Payroll UFSD% - Food Service Union Dues % for 6.14.24 Bi-Weekly Payroll UFSD - Food Svc Amt Union Dues for 6.14.24 Bi-Weekly Payroll
06/18/2024	9000136393	Shakopee Education Association	29,616.77	USEA.06142024.D 01 L 215 60 04 L 215 60 05 L 215 60	USEA - Teacher Union Dues for 6.14.24 Bi-Weekly Payroll

## Bank Account - Wires Out

Date	Description	Amount
6/3/2024	HealthPartners insurance premium	3,961.44
6/3/2024	IRS Federal tax ACH	629,924.27
6/3/2024	403(b) contributions	173,101.20
6/4/2024	Work Comp insurance premium	20,279.00
6/4/2024	Flex medical care claims	272.20
6/4/2024	State of MN taxes ACH	102,869.21
6/4/2024	Payroll direct deposit	2,494.63
6/6/2024	VEBA contributions	28,480.74
6/6/2024	HSA contributions	48,475.09
6/6/2024	PERA ACH	90,189.93
6/6/2024	TRA ACH	353,648.70
6/7/2024	Flex plan administrative fee	2,460.00
6/7/2024	Flex dependent care claims	7,205.59
6/7/2024	Flex dependent care claims	1,059.78
6/10/2024	Community Ed credit card processing fee	4,473.61
6/11/2024	Community Ed credit card processing fee	1,021.03
6/11/2024	Flex medical care claims	773.57
6/13/2024	Payroll direct deposit	1,335,455.23
6/14/2024	Payroll deduction	253.90
6/14/2024	Flex medical care claims	813.60
6/14/2024	Flex dependent care claims	9,546.00
6/14/2024	Flex dependent care claims	2,612.50
6/14/2024	Payroll deductions	1,060.12
6/14/2024	Payroll direct deposit	2,053,491.27
6/17/2024	IRS Federal tax ACH	1,238,713.55
6/17/2024	Bank service charge	1,673.05
6/17/2024	Payroll direct deposit	8,845.93
6/18/2024	Flex medical care claims	6,744.90
6/18/2024	State of MN taxes ACH	212,020.69
6/20/2024	403(b) contributions	286,258.20
6/21/2024	VEBA contributions	32,178.91
6/21/2024	Flex medical care claims	2,902.10
6/21/2024	Flex dependent care claims	2,277.05
6/21/2024	HSA contributions	52,844.63
6/25/2024	Flex medical care claims	3,020.58
6/26/2024	PERA ACH	87,719.73
6/26/2024	TRA ACH	683,517.64
6/27/2024	Payroll direct deposit	1,579,972.69
6/28/2024	Payroll deduction	253.90
6/28/2024	Flex medical care claims	1,789.13
6/28/2024	Flex dependent care claims	9,224.83
6/28/2024	Flex medical care claims	2,412.83
6/28/2024	Payroll deduction	386.56
		9,086,679.51

ISD 720 Shakopee, Minnesota

EXTENDED FIELD TRIP APPLICATION

PRELIMINARY

An EXTENDED field trip is one that exceeds one night or more. Preliminary approval must be granted 4 months prior to the announcement of the trip to students or parents. Approval of this application authorizes teachers/ advisors to determine student and parent interest, acquire cost information, and generally assess the feasibility of the trip.

School: Shakopee High School Today's Date: 7/23/24
Group/ Class: High School Baseball
Teacher/ Advisor: Eric Schmitz

Destination: Desert Oasis High School
Address: 6600 West Erie Ave
Las Vegas, NV 88141

Educational Goal or Objective: Allow maximum reps while outdoors to better ourselves for the start of season. Team bonding time and player development

TRIP DETAILS

Dates of Trip: March 26-30, 2025 Estimated Number of Students: 28
Days Absent: When School is in Session: 2 Estimated Cost per Student: \$965
Non School Days/ Vacation Time: 0 Source of Funding
Subs Required per Day: 2 Student: xx
District:
Other: Boosters

APPROVAL

Preliminary approval requires the following signatures:

Teacher/ Advisor: signed electronically- see next page Date: 7/23/24
Activity/ Athletic Director: [Signature] Date: 7/23/2024
School Principal: [Signature] Date: 7/24/2024
Superintendent: Date:

Final approval should be submitted to the Assistant Superintendent no later than:

PRELIMINARY TRIP PLANNING

- Consult Policy 610: Field Trips for detailed guidelines for trip planning and preparation.
Meet with parents and students to determine interest.
Ensure that reasonable accommodations are made for students with disabilities.
Prepare and submit FINAL APPROVAL form with supporting documents to the building principal.

DO NOT make final plans or expend funds toward the trip without first receiving FINAL APPROVAL.

ALL CONTRACTS must be signed at the District level. Teachers/ Advisors may not sign contracts.

SECURE FINAL APPROVAL

- Submit FINAL APPROVAL form with supporting documents to the Assistant Superintendent.
Final Approval form must be submitted 6 months prior to the trip.
Allow at least 6 weeks for the FINAL approval application to pass through the entire process.

USERS HAVE VIEWING ACCESS ONLY PLEASE MAKE A COPY IN YOUR OWN FILES TO VIEW

ISD 720 Shakopee, Minnesota

EXTENDED FIELD TRIP APPLICATION

PRELIMINARY

An EXTENDED field trip is one that exceeds one night or more. Preliminary approval must be granted 4 months prior to the announcement of the trip to students or parents. Approval of this application authorizes teachers/advisors to determine student and parent interest, acquire cost information, and generally assess the feasibility of the trip.

School: SHAKOPEE High School Trip Date: 7/23/24  
Group/Class: High school baseball  
Teacher/Advisor: Eric Schmitz

Destination: Desert Oasis High School  
Address: 1600 West Erie Ave  
Las Vegas, NV 89141

Educational Goal or Objective: Allow maximum runs while outdoors to better ourselves for start of season. Team bonding time and player development.

TRIP DETAILS

Date of Trip: March 26-30, 2025 Estimated Number of Students: 28  
Days Ahead: \_\_\_\_\_ Estimated Cost per Student: \$965  
When School is in Session: 2 Sources of Funding: \_\_\_\_\_  
Non-School Days/Vacation Days: 0 Student:   
Funds Required per Day: 2 District: \_\_\_\_\_  
Other: Boosters

APPROVAL

Preliminary approval requires the following signatures:

Teacher/Advisor: [Signature] Date: 7-23-24  
Activity/Sports Director: [Signature] Date: 7-23-2024  
School Principal: [Signature] Date: 7/24/24  
Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

Final approval should be submitted to the Assistant Superintendent no later than: \_\_\_\_\_

PRELIMINARY TRIP PLANNING

- Consult Policy 910: Field Trips for detailed guidelines for trip planning and preparation.
- Meet with parents and students to determine interest.
- Ensure that reasonable accommodations are made for students with disabilities.
- Prepare and submit FINAL APPROVAL form with supporting documents to the building principal.
- DO NOT make final plans or expend funds toward the trip without first receiving FINAL APPROVAL.
- ALL CONTRACTS must be signed at the District level. Teachers/Advisors may not sign contracts.

SECURE FINAL APPROVAL

- Submit FINAL APPROVAL form with supporting documents to the Assistant Superintendent.
- Final Approval form must be submitted 6 months prior to the trip.
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