



Shakopee Public Schools
School Board Regular Business Meeting
Shakopee High School Thrust Stage
100 17th Avenue West
Shakopee, MN 55379

Our Mission:

Shakopee Schools, in partnership with our community, will educate lifelong learners to succeed in a diverse world.

Monday, July 20, 2020
6:00 PM

1. CALL TO ORDER SCHOOL BOARD BUSINESS MEETING AND ROLL CALL -
CHAIR PETERSON
2. PLEDGE OF ALLEGIANCE
3. CONSIDERATION OF AGENDA AS PRESENTED
4. PUBLIC COMMENT
5. CONSENT ITEMS
 1. Personnel Items
 2. Approval of School Board Meeting Minutes
 3. Consideration of bills and authorization to pay same
 4. Approval of wires report
6. BUSINESS
 1. Information: Budget Adjustments Presentation
 2. Consideration to Approve: \$450,000 in budget cuts for 2020-21 school year
 3. Consideration to Approve: \$1,600,000 in budget cuts for 2021-22 school year
 4. Consideration to Approve: Resolution for an operating levy on November 3, 2020
 5. Consideration to Approve: \$5,400,000 in budget cuts for 2021-22 school year only in the case an operating levy is not approved by the voters on November 3, 2020.
 6. Consideration to Approve: Resolution Relating to the Election of School Board Members and Calling the School District General Election
 7. Consideration to Approve: 2020-21 YMCA contract
 8. Consideration to Approve: Acceptance of Milk Bids
 9. Information: Return to School Plan Update
7. OTHER
8. COMMITTEE REPORTS
9. UPCOMING MEETINGS AND IMPORTANT DATES
10. ADJOURNMENT



2

Minutes of School Board Regular Business Meeting

School Board Shakopee Public Schools

A School Board Regular Business Meeting of the School Board of Shakopee Public Schools was held Monday, June 22, 2020, beginning at 6:00 PM in the Shakopee High School Thrust Stage, 100 17th Avenue West, Shakopee, MN 55379.

1. CALL TO ORDER SCHOOL BOARD BUSINESS MEETING AND ROLL CALL - CHAIR PETERSON
PRESENT: Aldrich, Brophy, Christiansen, McKeand, Tomczik, Tucker and Peterson
ABSENT: None
2. PLEDGE OF ALLEGIANCE
3. WE ARE SHAKOPEE SCHOOLS - GOOD NEWS ITEMS
 - 3.1 Thank You to Our Sponsors: We'd like to thank our 2019-20 school year business partners! Thank you for supporting our students, teachers, and staff. Please consider supporting these businesses/organizations during the COVID-19 pandemic. If applicable, please reach out to businesses for their hours of operation.
 - 3.2 Congratulations to Shakopee High School teacher Rob Mainhardt on winning the MIT "Most Creative" App Inventor of the Month award for June: Rob is a teacher and coach at Shakopee High School. He teaches courses in Computer Integrated Manufacturing, Principles of Engineering, Web Development, Mobile Development, and Computer Hardware, and Code. Rob was looking to modify Mobile Development curriculum for distance learning and had the inspiration when playing this social distancing approved game of Hot Potato with family. This is his second time winning A the month, winning the Most Innovative award back in May 2018 for a darts scoreboard app.
4. CONSIDERATION OF AGENDA AS PRESENTED
Christiansen/Tomczik moved to approve the agenda as presented; motion passed unanimously.
5. PUBLIC COMMENT
Maximum time for public comment is a total of 15 minutes. Individual speakers will be allowed than 3 minutes. Reference Shakopee School District Policy 206 for additional information.
6. CONSENT ITEMS
McKeand/Tucker moved to approve the consent agenda as presented; motion passed unanimously.
 - 6.1 Personnel Items
 - 6.1.1 Acceptance of Retirement**
The following employees have submitted a letter of retirement from their position.
Last Name, First Name, Position, Location, Effective
Petricka, Geraldine, Food Service Worker, West Middle School, 6/01/2020
Spence, Mary, Program Support Assistant, Sun Path Elementary School, 6/04/2020
Recommended Action
Accepted the retirements and thanked them for their service to the district.
 - 6.1.2 Acceptance of Resignations**
The following employees have submitted a letter of resignation from their position.
Last Name, First Name, Position, Location, Effective
Caruso, Tracy, School Counselor, High School, 8/16/2020
Chapman, Alyssa, Teacher, Special Services, East Middle School, 6/05/2020
DiFrank, Nichole, Licensed School Nurse, Central Family Center/ Sweeney Elementary School, 6/05/2020

Johnson, Anthony, Teacher, Dean of Students, Red Oak Elementary School, 6/05/2020
Linsley, Sara, Teacher, Special Services, Sweeney Elementary School, 6/05/2020
Moncada, Emily, Teacher, English Learner, High School, 6/05/2020
Neri, Jessica, Program Support Assistant, Sweeney Elementary School, 5/21/2020
Neu, Mark, Teacher, Science, West Middle School, 6/05/2020

Recommended Action

Accepted the resignations and thanked them for their service to the district as presented.

6.1.3 Approval for Hiring of Certified Employees for the 2020-21 School Year

Last Name, First Name, Position, Location, Grade, Step, FTE, Effective, Salary Annual

Cason, Kathryn, School Social Worker, Eagle Creek Elementary School, MA, 13, 1.0, 8/24/2020, \$64,671.00

Fredrickson, Teri, Teacher, Special Services, West Middle School, MA+30, 12, 1.0, 8/24/2020, \$70,956.00

Ley, Kelly, School Social Worker, High School, MA, 12, 1.0, 8/24/2020, \$63,275.00

Sexton, Phillip, Teacher, Science, High School, MA, 16, 1.0, 8/24/2020, \$68,678.00

Van Lith, Deidra, Teacher, Business, High School, MA, 7, 1.0, 8/24/2020, \$54,869.00

Recommended Action

Approved certified contracts for the 2020-21 school year as presented.

6.2 Approval of School Board Meeting Minutes

Recommended Action

Approved minutes of the May 18, 2020 Teleconferenced Business Meeting and the June 8, 2020 Teleconferenced Session as presented.

6.3 Consideration of bills and authorization to pay same

Recommended Action

Approved the bills and authorized to pay same as presented.

6.4 Approval of wires report

Recommended Action

Approved the wires report as presented.

7 BUSINESS

7.1 Information: Impact of Freshman Academy on Academic Achievement and Engagement: Part One--The Study

Presenter: Victoria Honetschlager

7.2 Consideration to Approve: 2019-21 Principals' Contract

Recommended Action

The Personnel Committee and district negotiation team recommend approval as presented.

Tucker/McKeand moved to approve the 2019-21 Principals' Contract as presented; motion passed unanimously.

7.3 Consideration to Approve: 2020-21 MSHSL Membership

Recommended Action

McKeand/Aldrich moved to approve the district's 20-21 Minnesota State High School League Membership as presented; motion passed unanimously.

7.4 Consideration to Approve: Financial Management 2020-21: Approve of 2020-21 Budget Executive Summary

Recommended Action

Aldrich/Christiansen moved to approve the 2020-21 Budget Executive Summary as presented; motion passed unanimously.

7.5 Consideration to Approve: Financial Management 2020-21: Long Term Facilities Maintenance (LTFM) Plan

Recommended Action

Christiansen/Tucker moved to NOW, THEREFORE, BE IT RESOLVED that the Independent School District 720 Board of Education the Superintendent of Schools, on behalf of Independent School District 720, to submit all required application material requested by the Minnesota Department of Education to gain approval of its 10-Year Plan; upon roll call vote, motion passed unanimously.

Yea: Aldrich, Brophy, Christiansen, McKeand, Tomczik, Tucker and Peterson

Nay: None

7.6 Consideration to Approve: Financial Management 2020-21: Southwest Metro (Intermediate 288) Safe Schools Pay 2021

Recommended Action

Tomczik/Tucker moved to approve the resolution approving SW Metro Intermediate School District No, 288's Safe School Program and the inclusion of a proportionate share of the program in the district's application for Safe School revenue as presented; motion passed unanimously.

7.7 Consideration to Approve: Financial Management 2020-21: Southwest Metro (Intermediate 288) LTFM Plan

Recommended Action

McKeand/Tucker moved to approve the resolution approving SW Metro Intermediate School District No. 288's Long-Term Facility Maintenance program budget and authorizing the inclusion of a proportionate share of those projects in the district's application Long-Term Facility Maintenance revenue as presented; motion passed unanimously.

7.8 Information: Financial Management: Future Plans (Impending Budget Challenges, Proposed Budget Cuts and Operating Levy Options)

7.9 Information: Update on Pearson
Presenter: Superintendent Mike Redmond

7.10 Information: Update on School Board Election
Presenter: Sarah Koehn

8 OTHER

9 COMMITTEE REPORTS

The board accepted a Finance Committee report from Aldrich and a Personnel Committee report from McKeand.

10 UPCOMING MEETINGS AND IMPORTANT DATES

June 22, 2020, 4:30-6:00PM, School Board Finance Committee Meeting, Teleconferenced

July 7, 2020, 5:00PM, Citizens' Financial Advisory Committee Meeting, Teleconferenced

July 11, 2020, 9:00AM-2:00PM, School Board Summer Retreat, Shakopee High School

Thrust Stage 100 17th Avenue West, Shakopee

July 20, 2020, 5:00PM, School Board Finance Committee Meeting, Teleconferenced

July 20, 2020, 6:00PM, School Board Business Meeting, Shakopee High School

Thrust Stage 100 17th Avenue West, Shakopee

August 3, 2020, 4:30PM, School Board Community Engagement Committee Meeting, DO Board Room

August 10, 2020, 5:00PM, School Board Personnel Committee Meeting, DO Room 202

August 10, 2020, 6:00PM, School Board Work Session, DO Board Room

August 19, 2020, 5:00PM, School Board Facilities Committee Meeting, DO Board Room

August 24, 2020, 6:00PM, School Board Business Meeting, DO Board Room

August 24, 2020, 5:00PM, School Board Finance Committee Meeting, DO Room 202

11 ADJOURNMENT

At 8:44PM, Christiansen/Tucker moved to adjourn as presented; motion passed unanimously.

AP Check Register

AP Run: Vendor Checks 6.5.20 Payroll — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2020	747058	Check	Aflac			259.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AFLA.06052020.D	AFLA - Aflac After-tax for 6.5.20 Bi-Weekly Payroll	06/05/2020	141.25			
				01 L 215 65	118.12	
				02 L 215 65	14.41	
				04 L 215 65	8.72	
AFLC.06052020.D	AFLC - Aflac Pre-tax for 6.5.20 Bi-Weekly Payroll	06/05/2020	118.30			
				01 L 215 65	64.32	
				02 L 215 65	41.18	
				04 L 215 65	12.80	
06/05/2020	747059	Check	Gurstel Law Firm P.C			277.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN8.06052020.D	GARN8 - Garnishment8 for 6.5.20 Bi-Weekly Payroll	06/05/2020	277.05			
				01 L 215 87	277.05	
06/05/2020	747060	Check	Messerli & Kramer			24.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN13.06052020.D	GARN13 - Garnishment13 for 6.5.20 Bi-Weekly Payroll	06/05/2020	24.24			
				01 L 215 87	24.24	
06/05/2020	747061	Check	Mn Dept Of Child Support Div			239.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN1.06052020.D	GARN1 - Garnishment1 for 6.5.20 Bi-Weekly Payroll	06/05/2020	239.50			
				01 L 215 87	239.50	
06/05/2020	747062	Check	Msea Union			2,421.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UPSA.06052020.D	UPSA - Para Union Dues for 6.5.20 Bi-Weekly Payroll	06/05/2020	2,421.26			
				01 L 215 60	2,285.11	
				03 L 215 60	5.99	
				04 L 215 60	93.07	
				05 L 215 60	37.09	

AP Check Register

AP Run: Vendor Checks 6.5.20 Payroll — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2020	747063	Check	Ncpers Life Insurance			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PLFE.06052020.D	PLFE - Pera Life for 6.5.20 Bi-Weekly Payroll	06/05/2020	24.00			
				01 L 215 14	16.96	
				02 L 215 14	7.04	
06/05/2020	747064	Check	Rodenburg Law Firm			138.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN9.06052020.D	GARN9 - Garnishment9 for 6.5.20 Bi-Weekly Payroll	06/05/2020	138.48			
				01 L 215 87	138.48	
06/05/2020	747065	Check	School Services Employees			1,349.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UCUS.06052020.D	UCUS - Custodian Union Dues for 6.5.20 Bi-Weekly Payroll	06/05/2020	932.02			
				01 L 215 60	852.13	
				02 L 215 60	79.89	
UFSD%.06052020.D	UFSD% - Food Service Union Dues % for 6.5.20 Bi-Weekly Payroll	06/05/2020	296.05			
				02 L 215 60	296.05	
UFSD.06052020.D	UFSD - Food Svc Amt Union Dues for 6.5.20 Bi-Weekly Payroll	06/05/2020	121.69			
				02 L 215 60	121.69	
06/05/2020	8000000099	Wire Transfer	Acs Admin & Compliance Service			144,047.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4031.06052020.B	4031 - Lutheran Brotherhood for 6.5.20 Bi-Weekly Payroll	06/05/2020	3,194.33			
				01 L 215 50	3,131.95	
				04 L 215 50	62.38	
4031.06052020.D	4031 - Lutheran Brotherhood for 6.5.20 Bi-Weekly Payroll	06/05/2020	4,915.15			
				01 L 215 50	4,852.77	
				04 L 215 50	62.38	
4031-A.06052020.D	4031-A - Lutheran Brotherhood Amt for 6.5.20 Bi-Weekly Payroll	06/05/2020	671.20			
				01 L 215 50	671.20	
4032.06052020.B	4032 - Waddell & Reed for 6.5.20 Bi-Weekly Payroll	06/05/2020	981.41			
				01 L 215 50	981.41	

AP Check Register

AP Run: Vendor Checks 6.5.20 Payroll — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2020	8000000099	Wire Transfer	Acs Admin & Compliance Service	144,047.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4032.06052020.D	4032 - Waddell & Reed for 6.5.20 Bi-Weekly Payroll	06/05/2020	1,259.40		
				01 L 215 50	1,259.40
4033.06052020.B	4033 - Ing for 6.5.20 Bi-Weekly Payroll	06/05/2020	8,695.09		
				01 L 215 50	8,235.46
				02 L 215 50	211.96
				04 L 215 50	178.42
				05 L 215 50	69.25
4033.06052020.D	4033 - Ing for 6.5.20 Bi-Weekly Payroll	06/05/2020	19,026.40		
				01 L 215 50	18,456.17
				02 L 215 50	321.11
				04 L 215 50	179.87
				05 L 215 50	69.25
4033-A.06052020.D	4033-A - Ing-A for 6.5.20 Bi-Weekly Payroll	06/05/2020	4,295.77		
				01 L 215 50	4,295.77
4034.06052020.B	4034 - American Express for 6.5.20 Bi-Weekly Payroll	06/05/2020	3,825.66		
				01 L 215 50	3,610.38
				02 L 215 50	9.65
				04 L 215 50	205.63
4034.06052020.D	4034 - American Express for 6.5.20 Bi-Weekly Payroll	06/05/2020	8,733.03		
				01 L 215 50	8,372.20
				02 L 215 50	38.62
				04 L 215 50	322.21
4034-A.06052020.B	4034-A - American Exp-A for 6.5.20 Bi-Weekly Payroll	06/05/2020	20.00		
				01 L 215 50	20.00
4034-A.06052020.D	4034-A - American Express-A for 6.5.20 Bi-Weekly Payroll	06/05/2020	1,135.00		
				01 L 215 50	1,035.00
				04 L 215 50	100.00
4035.06052020.B	4035 - Variable Life Annuity for 6.5.20 Bi-Weekly Payroll	06/05/2020	3,990.32		
				01 L 215 50	3,954.29
				05 L 215 50	36.03
4035.06052020.D	4035 - Variable Life Annuity for 6.5.20 Bi-Weekly Payroll	06/05/2020	6,976.08		
				01 L 215 50	6,904.02
				05 L 215 50	72.06
4036.06052020.B	4036 - AXA Equitable Life for 6.5.20 Bi-Weekly Payroll	06/05/2020	4,862.34		
				01 L 215 50	4,862.34

AP Check Register

AP Run: Vendor Checks 6.5.20 Payroll — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2020	8000000099	Wire Transfer	Acs Admin & Compliance Service	144,047.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4036.06052020.D	4036 - AXA Equitable Life for 6.5.20 Bi-Weekly Payroll	06/05/2020	12,646.16	01 L 215 50	12,646.16
4036-A.06052020.D	4036-A - AXA Equit. Life-A for 6.5.20 Bi-Weekly Payroll	06/05/2020	860.00	01 L 215 50	860.00
4037.06052020.B	4037 - Metropolitan Life for 6.5.20 Bi-Weekly Payroll	06/05/2020	558.49	01 L 215 50	558.49
4037.06052020.D	4037 - Metropolitan Life for 6.5.20 Bi-Weekly Payroll	06/05/2020	826.47	01 L 215 50	826.47
4038.06052020.B	4038 - Great West for 6.5.20 Bi-Weekly Payroll	06/05/2020	1,073.79	01 L 215 50	935.10
				02 L 215 50	29.79
				04 L 215 50	21.65
				05 L 215 50	87.25
4038.06052020.D	4038 - Great West for 6.5.20 Bi-Weekly Payroll	06/05/2020	2,194.89	01 L 215 50	1,822.15
				02 L 215 50	59.57
				04 L 215 50	173.23
				05 L 215 50	139.94
4038-A.06052020.D	4038-A - Great West-A for 6.5.20 Bi-Weekly Payroll	06/05/2020	1,000.00	01 L 215 50	1,000.00
4039.06052020.B	4039 - Security Benefits for 6.5.20 Bi-Weekly Payroll	06/05/2020	1,681.97	01 L 215 50	1,474.41
				02 L 215 50	54.41
				04 L 215 50	86.78
				05 L 215 50	66.37
4039.06052020.D	4039 - Security Benefits for 6.5.20 Bi-Weekly Payroll	06/05/2020	3,284.80	01 L 215 50	2,870.39
				02 L 215 50	54.41
				04 L 215 50	227.26
				05 L 215 50	132.74
403A.06052020.B	403A - American Funds for 6.5.20 Bi-Weekly Payroll	06/05/2020	7,168.21	01 L 215 50	6,873.23
				02 L 215 50	118.77
				04 L 215 50	119.84
				05 L 215 50	56.37

AP Check Register

AP Run: Vendor Checks 6.5.20 Payroll — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2020	8000000099	Wire Transfer	Acs Admin & Compliance Service	144,047.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
403A.06052020.D	403A - American Funds for 6.5.20 Bi-Weekly Payroll	06/05/2020	17,004.96		
				01 L 215 50	16,111.62
				02 L 215 50	205.24
				04 L 215 50	462.63
				05 L 215 50	225.47
403A-A.06052020.D	403A-A - American Funds-A for 6.5.20 Bi-Weekly Payroll	06/05/2020	1,280.02		
				01 L 215 50	1,280.02
403H.06052020.B	403H - Horace Mann for 6.5.20 Bi-Weekly Payroll	06/05/2020	2,965.57		
				01 L 215 50	2,965.57
403H.06052020.D	403H - Horace Mann for 6.5.20 Bi-Weekly Payroll	06/05/2020	4,941.30		
				01 L 215 50	4,941.30
403H-A.06052020.D	403H-A - Horace Mann-A for 6.5.20 Bi-Weekly Payroll	06/05/2020	1,266.88		
				01 L 215 50	1,266.88
403M.06052020.B	403M - Mea Esi for 6.5.20 Bi-Weekly Payroll	06/05/2020	1,931.79		
				01 L 215 50	1,890.90
				04 L 215 50	40.89
403M.06052020.D	403M - Mea Esi for 6.5.20 Bi-Weekly Payroll	06/05/2020	4,486.97		
				01 L 215 50	4,413.36
				04 L 215 50	73.61
403MA.06052020.D	403MA - MEA ESI Amount for 6.5.20 Bi-Weekly Payroll	06/05/2020	1,361.00		
				01 L 215 50	1,361.00
403V.06052020.B	403V - Vanguard for 6.5.20 Bi-Weekly Payroll	06/05/2020	359.87		
				01 L 215 50	359.87
403V.06052020.D	403V - Vanguard for 6.5.20 Bi-Weekly Payroll	06/05/2020	950.05		
				01 L 215 50	950.05
4571.06052020.B	4571 - Mn Deferred Comp for 6.5.20 Bi-Weekly Payroll	06/05/2020	343.21		
				01 L 215 50	343.21
4571.06052020.D	4571 - Mn Deferred Comp for 6.5.20 Bi-Weekly Payroll	06/05/2020	1,649.22		
				01 L 215 50	1,649.22
4571-A.06052020.D	4571-A - MN Deferred Comp-A for 6.5.20 Bi-Weekly Payroll	06/05/2020	916.47		
				01 L 215 50	916.47
4572.06052020.B	4572 - Aig Valic for 6.5.20 Bi-Weekly Payroll	06/05/2020	253.29		
				01 L 215 50	217.26
				05 L 215 50	36.03

AP Check Register

AP Run: Vendor Checks 6.5.20 Payroll — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2020	8000000099	Wire Transfer	Acs Admin & Compliance Service			144,047.11
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4572.06052020.D	4572 - Aig Valic for 6.5.20 Bi-Weekly Payroll		06/05/2020	460.55		
					01 L 215 50	388.49
					05 L 215 50	72.06
06/05/2020	8000000100	Wire Transfer	Alaska Child Support Services Division			271.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
GARN12.06052020.D	GARN12 - Garnishment12 for 6.5.20 Bi-Weekly Payroll		06/05/2020	271.31		
					01 L 215 87	271.31
06/05/2020	8000000101	Wire Transfer	Health Partners			2,268.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
DENTL.06052020.D	DENTL - Dental for 6.5.20 Bi-Weekly Payroll		06/05/2020	2,268.82		
					01 L 215 35	1,908.05
					02 L 215 35	195.83
					03 L 215 35	0.45
					04 L 215 35	119.83
					05 L 215 35	44.66
06/05/2020	8000000102	Wire Transfer	Internal Revenue Service			302,730.66
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FED.06052020.D	FED - Federal Tax for 6.5.20 Bi-Weekly Payroll		06/05/2020	167,535.79		
					01 L 215 10	160,694.98
					02 L 215 10	1,831.78
					03 L 215 10	15.94
					04 L 215 10	3,085.80
					05 L 215 10	1,907.29
FICA.06052020.D	FICA - Fica - Social Security Tax for 6.5.20 Bi-Weekly Payroll		06/05/2020	135,194.87		
					01 L 215 10	128,542.68
					02 L 215 10	1,920.86
					03 L 215 10	27.54
					04 L 215 10	3,213.95
					05 L 215 10	1,489.84

AP Check Register

AP Run: Vendor Checks 6.5.20 Payroll — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2020	8000000103	Wire Transfer	Public Emp Retirement Assoc			70,094.08
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
PERA.06052020.B	PERA - Pera for 6.5.20 Bi-Weekly Payroll		06/05/2020	37,550.43		
					01 L 215 14	32,494.56
					02 L 215 14	2,472.70
					03 L 215 14	35.36
					04 L 215 14	1,763.10
					05 L 215 14	784.71
PERA.06052020.D	PERA - Pera for 6.5.20 Bi-Weekly Payroll		06/05/2020	32,543.65		
					01 L 215 14	28,161.91
					02 L 215 14	2,142.99
					03 L 215 14	30.65
					04 L 215 14	1,528.01
					05 L 215 14	680.09
06/05/2020	8000000104	Wire Transfer	Select Account			40,334.59
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FLDC.06052020.D	FLDC - Flex-dependent Care for 6.5.20 Bi-Weekly Payroll		06/05/2020	16,182.36		
					01 L 215 85	15,757.36
					04 L 215 85	375.00
					05 L 215 85	50.00
FMED.06052020.D	FMED - Flex-medical Care for 6.5.20 Bi-Weekly Payroll		06/05/2020	9,559.82		
					01 L 215 86	9,088.67
					02 L 215 86	101.15
					04 L 215 86	235.00
					05 L 215 86	135.00
HSA.06052020.D	HSA - Health Savings Account for 6.5.20 Bi-Weekly Payroll		06/05/2020	14,592.41		
					01 L 215 30	13,902.69
					02 L 215 30	70.28
					04 L 215 30	435.00
					05 L 215 30	184.44
06/05/2020	8000000105	Wire Transfer	State Of Minnesota Cpv Program			78,947.39
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SIT.06052020.D	SIT - State Income Tax for 6.5.20 Bi-Weekly Payroll		06/05/2020	78,947.39		
					01 L 215 11	75,682.56
					02 L 215 11	885.79
					03 L 215 11	9.55

AP Check Register

AP Run: Vendor Checks 6.5.20 Payroll — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2020	8000000105	Wire Transfer	State Of Minnesota Cpv Program			78,947.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				04 L 215 11	1,499.51	
				05 L 215 11	869.98	
06/05/2020	8000000106	Wire Transfer	Teachers Retirement Associatio			273,971.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TRA.06052020.B	TRA - Tra for 6.5.20 Bi-Weekly Payroll	06/05/2020	140,717.09			
				01 L 215 18	137,085.80	
				04 L 215 18	2,450.60	
				05 L 215 18	1,180.69	
TRA.06052020.D	TRA - Tra for 6.5.20 Bi-Weekly Payroll	06/05/2020	133,254.82			
				01 L 215 18	129,816.07	
				04 L 215 18	2,320.68	
				05 L 215 18	1,118.07	
06/05/2020	9000015392	ACH	Shakopee Education Association			29,004.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UHLT.06052020.D	UHLT - Health Assistants Union Dues for 6.5.20 Bi-Weekly Payroll	06/05/2020	284.85			
				01 L 215 60	253.20	
				04 L 215 60	31.65	
USEA.06052020.D	USEA - Teacher Union Dues for 6.5.20 Bi-Weekly Payroll	06/05/2020	28,719.73			
				01 L 215 60	27,854.79	
				04 L 215 60	610.90	
				05 L 215 60	254.04	
Total:						\$946,404.29

Vendor Checks 6.5.20 Payroll Summary

Type	Count	Amount
Regular	8	4,733.84
ACH Checks:	1	29,004.58
Wire Transfers:	8	912,665.87
Epayables:	0	0.00
Total:	17	\$946,404.29

AP Check Register

AP Run: WKLY060520 — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2020	747066	Check	Ag Irepair			4,458.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1462014	SCREEN REPAIR	03/02/2020	79.00			
				01 E 200 680 000 350 000	79.00	
1469742	SCREEN REPAIR	04/15/2020	89.00			
				01 E 200 680 000 350 016	89.00	
1471923	FULL UNIT REPAIR	04/28/2020	399.00			
				01 E 200 680 000 350 000	399.00	
1471927	LCD REPAIR	04/28/2020	399.00			
				01 E 200 680 000 350 000	399.00	
1471933	SCREEN REPAIR	04/28/2020	399.00			
				01 E 200 680 000 350 000	399.00	
1472823	LCD REPAIR	05/04/2020	399.00			
				01 E 200 680 000 350 000	399.00	
1472824	LCD REPAIR	05/04/2020	399.00			
				01 E 200 680 000 350 000	399.00	
1473363	GLASS REPAIR	05/07/2020	89.00			
				01 E 200 680 000 350 000	89.00	
1473364	GLASS & LCD REPAIR	05/07/2020	129.00			
				01 E 200 680 000 350 016	129.00	
1473365	GLASS REPAIR	05/07/2020	89.00			
				01 E 200 680 000 350 016	89.00	
1473367	GLASS REPAIR	05/07/2020	89.00			
				01 E 200 680 000 350 016	89.00	
1473368	GLASS REPAIR	05/07/2020	89.00			
				01 E 200 680 000 350 016	89.00	
1473369	GLASS REPAIR	05/07/2020	89.00			
				01 E 200 680 000 350 016	89.00	
1473370	GLASS REPAIR	05/07/2020	89.00			
				01 E 200 680 000 350 016	89.00	
1473371	GLASS REPAIR	05/07/2020	89.00			
				01 E 200 680 000 350 016	89.00	
1473372	GLASS REPAIR	05/07/2020	89.00			
				01 E 200 680 000 350 016	89.00	
1473373	GLASS REPAIR	05/07/2020	89.00			
				01 E 200 680 000 350 016	89.00	

AP Check Register

AP Run: WKLY060520 — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2020	747066	Check	Ag Irepair			4,458.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1473374	SCREEN REPAIR	05/07/2020	129.00			
				01 E 200 680 000 350 016	129.00	
1473375	SCREEN REPAIR	05/07/2020	129.00			
				01 E 200 680 000 350 016	129.00	
1473539	SCREEN REPAIR	05/08/2020	59.00			
				01 E 200 680 000 350 016	59.00	
1473752	SCREEN REPAIR	05/11/2020	89.00			
				01 E 200 680 000 350 000	89.00	
1473753	SCREEN REPAIR	05/11/2020	89.00			
				01 E 200 680 000 350 016	89.00	
1473754	SCREEN REPAIR	05/11/2020	89.00			
				01 E 200 680 000 350 016	89.00	
1473755	SCREEN REPAIR	05/11/2020	79.00			
				01 E 200 680 000 350 016	79.00	
1473756	SCREEN REPAIR	05/11/2020	89.00			
				01 E 200 680 000 350 016	89.00	
1473757	SCREEN REPAIR	05/11/2020	89.00			
				01 E 200 680 000 350 016	89.00	
1473758	SCREEN REPAIR	05/11/2020	89.00			
				01 E 200 680 000 350 016	89.00	
1473765	REPAIR CHARGING PORT	05/11/2020	59.00			
				01 E 200 680 000 350 016	59.00	
1474025	SCREEN REPAIR	05/12/2020	89.00			
				01 E 200 680 000 350 016	89.00	
1474624	SCREEN REPAIR	04/13/2020	109.00			
				01 E 200 680 000 350 016	109.00	
1474625	SCREEN REPAIR	04/13/2020	89.00			
				01 E 200 680 000 350 016	89.00	
1474626	SCREEN REPAIR	04/13/2020	89.00			
				01 E 200 680 000 350 000	89.00	

AP Check Register

AP Run: WKLY060520 — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2020	747067	Check	Bix Produce Company			5,610.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04820023CM	HS FOOD SUPPLIES	04/29/2020	-65.50	02 E 005 770 709 490 000	-65.50	
04820026CM	EMS FOOD SUPPLIES	04/29/2020	-26.20	02 E 005 770 709 490 000	-26.20	
04820027	SUNPATH FOOD SUPPLIES	04/27/2020	86.73	02 E 005 770 709 490 000	86.73	
04820027CM	SUNPATH FOOD SUPPLIES	04/28/2020	-35.48	02 E 005 770 709 490 000	-35.48	
04826270	JACKSON FOOD SUPPLIES	05/04/2020	638.90	02 E 005 770 709 490 000	638.90	
04826286	WMS FOOD SUPPLIES	05/04/2020	695.45	02 E 005 770 709 490 000	695.45	
04826287	HS FOOD SUPPLIES	05/04/2020	1,431.95	02 E 005 770 709 490 000	1,431.95	
04828496	JACKSON FOOD SUPPLIES CREDIT	05/14/2020	-51.90	02 E 005 770 709 490 000	-51.90	
04828508	HS FOOD SUPPLIES	05/11/2020	2,936.75	02 E 005 770 709 490 000	2,936.75	
06/05/2020	747068	Check	Canon Financial Services			2,563.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21456148	CONTRACT RENTAL AGREEMENT	05/13/2020	2,563.44	05 E 200 630 795 555 000	2,563.44	
06/05/2020	747069	Check	Diversified Snack Distributors			4,117.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
157840	SUNPATH FOOD SUPPLIES	04/27/2020	72.58	02 E 005 770 709 490 000	72.58	
157856	HS FOOD SUPPLIES	05/01/2020	1,209.79	02 E 005 770 709 490 000	1,209.79	
157866	JACKSON FOOD SUPPLIES	05/04/2020	376.65	02 E 005 770 709 490 000	376.65	
157867	HS FOOD SUPPLIES	05/04/2020	630.62	02 E 005 770 709 490 000	630.62	

AP Check Register

AP Run: WKLY060520 — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/05/2020	747069	Check	Diversified Snack Distributors	4,117.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
157868	WMS FOOD SUPPLIES	05/04/2020	1,154.44	
				02 E 005 770 709 490 000
157894	JACKSON FOOD SUPPLIES	05/13/2020	382.74	1,154.44
				02 E 005 770 709 490 000
157895	WMS FOOD SUPPLIES	05/13/2020	290.43	382.74
				02 E 005 770 709 490 000
				290.43
06/05/2020	747070	Check	Freeman, Linda	7.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05.13.20 FSR	FOOD SERVICE REFUND	05/13/2020	7.15	
				02 R 005 000 701 601 000
				7.15
06/05/2020	747071	Check	Henry Ford Learning Institute	8,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0404 Phase 4	YEAR 2 PHASE 4 IMPLEMENT VIRTUAL CHECK IN	05/29/2020	8,000.00	
				01 E 005 010 000 820 000
				8,000.00
06/05/2020	747072	Check	High Point Networks Llc	43.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
148805	VOICE ENGINEER	02/14/2020	43.75	
				01 E 200 680 000 305 000
				43.75
06/05/2020	747073	Check	Houghton Mifflin Harcourt	23,961.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account
954811496	Sun Path Elem Science Fusion Grade 4-5 Budget Code: 05-200-203-302-562-000	05/14/2020	5,245.99	
				05 E 200 203 302 562 000
				5,245.99
954811498	Sweeney Elem Science Fusion Grade 4-5 Budget Code: 05-200-203-302-562-000	05/13/2020	6,209.82	
				05 E 200 203 302 562 000
				6,209.82
954813051	Eagle Creek Elem Science Fusion Grade 4-5 Budget Code: 05-200-203-302-562-000	05/15/2020	4,929.41	
				05 E 200 203 302 562 000
				4,929.41

AP Check Register

AP Run: WKLY060520 — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2020	747073	Check	Houghton Mifflin Harcourt			23,961.65
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
954813052	Jackson Elem Science Fusion Grade 4-5 Budget Code: 05-200-203-302-562-000		05/15/2020	7,576.43		
					05 E 200 203 302 562 000	7,576.43
06/05/2020	747074	Check	Innovative Graphics			1,056.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
49276	SWEENEY; 5TH GRADE SHIRTS		05/14/2020	1,056.00		
					01 E 860 298 000 899 000	1,056.00
06/05/2020	747075	Check	Innovative Office Solutions			9,841.53
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN2964256	JACKSON SUPPLIES		05/04/2020	54.46		
					01 E 866 810 000 401 000	54.46
IN2964532	TECH SUPPLIES		05/04/2020	108.94		
					01 E 200 680 000 401 000	108.94
IN2966955	SWEENEY SUPPLIES		05/06/2020	46.49		
					01 E 860 810 000 401 000	46.49
IN2968146	WMS SUPPLIES		05/07/2020	77.61		
					01 E 084 220 000 430 000	77.61
IN2969370	WMS SUPPLIES		05/08/2020	65.59		
					01 E 084 050 000 401 000	65.59
IN2969399	JACKSON SUPPLIES		05/08/2020	1,166.66		
					01 E 866 810 000 401 000	1,166.66
IN2973009	SUNPATH SUPPLIES		05/13/2020	786.78		
					01 E 861 050 000 401 000	786.78
IN2973139	EC SUPPLIES		05/13/2020	69.70		
					01 E 865 810 000 401 000	69.70
IN2973795	RO; SUPPLIES		05/14/2020	96.06		
					01 E 864 810 000 305 000	96.06
IN2973871	SP SUPPLIES		05/14/2020	83.00		
					01 E 861 810 000 401 000	83.00
IN2973895	WMS SUPPLIES		05/14/2020	331.70		
					01 E 084 050 000 401 000	331.70

AP Check Register

AP Run: WKLY060520 — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2020	747075	Check	Innovative Office Solutions			9,841.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN2974315	TECH SUPPLIES	05/14/2020	8.83			
				01 E 200 680 000 401 000	8.83	
IN2975679	HS SUPPLIES	05/15/2020	56.22			
				01 E 005 020 000 401 000	56.22	
IN2976250	EMS INSTALLED ADDITIONAL CHEMICAL ORIFACE	05/18/2020	60.99			
				01 E 085 810 000 305 000	60.99	
IN2976256	HS REPLACED PUMP	05/18/2020	370.13			
				01 E 083 810 000 305 000	370.13	
IN2976263	RO INSTALLED A NEW CHEMICAL BOTTLE BRACKET	05/18/2020	88.50			
				01 E 864 810 000 305 000	88.50	
IN2977441	HS SUPPLIES	05/18/2020	6,369.87			
				01 E 083 810 000 401 000	6,369.87	
06/05/2020	747076	Check	Kully Supply Co			297.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
518270	EC SUPPLIES	05/05/2020	119.20			
				01 E 865 810 000 401 000	119.20	
518321	EC SUPPLIES	05/05/2020	45.50			
				01 E 865 810 000 401 000	45.50	
518519	EC SUPPLIES	05/07/2020	57.00			
				01 E 865 810 000 401 000	57.00	
518542	EC SUPPLIES	05/08/2020	57.00			
				01 E 865 810 000 401 000	57.00	
518610	EC SUPPLIES	05/08/2020	19.10			
				01 E 865 810 000 401 000	19.10	
06/05/2020	747077	Check	Lach, Theavy			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.15.20	INTERPRETER SERVICES; GO TO KIDS 05.15.20	05/15/2020	60.00			
				01 E 200 219 317 358 000	60.00	

AP Check Register

AP Run: WKLY060520 — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount		
06/05/2020	747078	Check	Lincoln National Life Ins Co	20,831.39		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
SHAPO-CL-1577751 05.01.20	LIFE, LTD, WI, VLIFE INSURANCE		05/01/2020	20,831.39		
					01 E 005 030 000 305 000	20,831.39
06/05/2020	747079	Check	Loffler	984.43		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3425880	CANON COPIERS CONTRACT		05/11/2020	645.08		
					01 E 005 020 000 401 000	43.51
					01 E 083 420 000 430 000	57.82
					01 E 083 690 000 430 000	119.79
					01 E 084 605 000 430 000	113.99
					01 E 085 050 000 401 000	82.12
					01 E 086 211 303 430 000	41.33
					01 E 200 412 422 401 000	7.91
					01 E 200 420 419 401 000	25.08
					01 E 200 640 308 430 000	12.05
					01 E 860 050 000 401 000	25.35
					01 E 861 203 000 430 000	54.44
					01 E 864 203 000 381 000	7.62
					01 E 865 203 000 430 000	25.33
					01 E 866 050 000 401 000	4.36
					02 E 005 770 701 401 000	23.60
					04 E 500 505 321 401 000	0.78
3425881	CONTRACTED SERVICES; PRINTERS		05/11/2020	339.35		
					01 E 005 110 000 401 000	22.78
					01 E 005 137 000 401 000	0.04
					01 E 083 690 000 430 000	50.31
					01 E 084 605 000 430 000	44.39
					01 E 085 050 000 401 000	67.31
					01 E 086 211 303 430 000	6.54
					01 E 200 680 000 401 000	2.21
					01 E 860 050 000 401 000	26.05
					01 E 861 203 000 430 000	27.97
					01 E 863 810 000 401 000	0.70
					01 E 864 203 000 381 000	20.14
					01 E 865 203 000 430 000	26.33

AP Check Register

AP Run: WKLY060520 — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2020	747079	Check	Loffler			984.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				01 E 866 050 000 401 000	43.70	
				02 E 005 770 701 401 000	0.71	
				04 E 500 505 321 401 000	0.17	
06/05/2020	747080	Check	Mei Total Elevator Solutions			330.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
856245	EMS elevator service call	05/06/2020	330.00			
				01 E 865 810 000 305 000	330.00	
06/05/2020	747081	Check	Minnesota School Of Business			37,509.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R4936	TLC MONTHLY RENT	05/14/2020	11,849.63			
				05 E 086 211 302 370 000	11,849.63	
R4939	DO MONTHLY RENT	05/14/2020	25,659.63			
				05 E 005 130 302 370 000	25,659.63	
06/05/2020	747082	Check	Monoprice.Com			54.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20046949	TECH SUPPLIES	04/13/2020	54.70			
				05 E 200 680 302 466 000	54.70	
06/05/2020	747083	Check	Msba			215.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24744S5D3L7	PHASE 4 WALK IN 1.15.20- TRAINING WITH JUDITH T	05/12/2020	215.00			
				01 E 005 010 000 366 000	215.00	
06/05/2020	747084	Check	Palmer Bus Services			318.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P2150(5)	EC SABER SQUAD TARGETING BUS SERVICES	12/31/2019	318.78			
				01 E 865 203 217 430 000	318.78	
06/05/2020	747085	Check	Pan O Gold Baking			667.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10000520027014	SWEENEY FOOD SUPPLIES	01/27/2020	156.25			
				02 E 005 770 701 490 000	156.25	

AP Check Register

AP Run: WKLY060520 — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2020	747085	Check	Pan O Gold Baking			667.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10000520027015	EC FOOD SUPPLIES	01/27/2020	124.80			
				02 E 005 770 701 490 000	124.80	
10000520111002	HS FOOD SUPPLIES	04/20/2020	224.40			
				02 E 005 770 701 490 000	224.40	
10000520125009	SUNPATH FOOD SUPPLIES	05/04/2020	26.00			
				02 E 005 770 701 490 000	26.00	
10000520128004	HS FOOD SUPPLIES	05/07/2020	136.00			
				02 E 005 770 709 490 000	136.00	
06/05/2020	747086	Check	Performance Food Group			12,100.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
56946801	JACKSON FOOD SUPPLIES	12/16/2019	160.00			
				02 E 005 770 701 490 000	160.00	
57514133	HS NEW CONVEYOR OVEN	02/21/2020	9,976.50			
				02 E 005 770 701 530 000	9,976.50	
57859649	HS FOOD SUPPLIES	04/09/2020	137.55			
				02 E 005 770 709 401 000	137.55	
57993766	HS FOOD SUPPLIES	05/08/2020	1,422.52			
				02 E 005 770 709 490 000	1,422.52	
58028238	JACKSON FOOD SUPPLIES	05/15/2020	403.56			
				02 E 005 770 709 490 000	403.56	
06/05/2020	747087	Check	Procure Therapy			500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11310853	DISASTER RECOVERY ASSISTANCE	05/03/2020	500.00			
				01 E 200 420 419 373 000	500.00	
06/05/2020	747088	Check	Provision Media Inc			261.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1614	Data Drop for East DLC Office	05/20/2020	261.00			
				01 E 200 680 000 305 000	261.00	

AP Check Register

AP Run: WKLY060520 — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/05/2020	747089	Check	Quadient Leasing USA, Inc.			549.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
N8325935	MAIL MACHINE LEASE PAYMENT	05/30/2020	549.27	01 E 005 110 000 305 000	549.27	
06/05/2020	747090	Check	Ratwik, Roszak & Maloney, P.A			660.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
66491	0720-0001 MISC. \$92 0720-0009 LEVY REFERENDUM \$568.81 LEGAL SERVICES	05/01/2020	660.81	01 E 005 020 000 305 000	660.81	
06/05/2020	747091	Check	River Valley Theatre Company			2,040.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.20.20	SCHOOL RULES - SCHOOL DROOLS	05/20/2020	2,040.00	04 E 500 585 332 305 000	2,040.00	
06/05/2020	747092	Check	Science From Science			914.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ECES_JAN 2020	STEM RESIDENCY - VIRTUAL INTERVIEW WITH SCIENTIST	05/15/2020	914.04	01 E 865 203 000 430 205	914.04	
06/05/2020	747093	Check	Sherwin Williams			152.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8180-6	SUNPATH; PAINT	05/12/2020	152.33	01 E 861 810 000 401 000	152.33	
06/05/2020	747094	Check	Southwest Metro Educational Co			47,042.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2403	FY20 APRIL VOC BILLING	05/04/2020	41,023.29	01 E 301 214 000 390 000	41,023.29	
2414	FY20 JAF BILLING	05/06/2020	6,018.79	01 E 200 794 000 390 000	6,018.79	

AP Check Register

AP Run: WKLY060520 — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2020	747095	Check	TMI Corporation	87.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10465	EC SUPPLIES	02/27/2020	87.00	01 E 865 810 000 401 000	87.00
06/05/2020	747096	Check	Trang, Kris	24.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05.07.20	INTERPRETING SERVICES: MEAL PICK UP AND DELIVERY - 165 WORDS , 15MIN	05/07/2020	24.75	01 E 200 219 317 358 000	24.75
06/05/2020	747097	Check	Trio Supply Company	261.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
608883	HS FOOD SUPPLIES	05/13/2020	261.45	02 E 005 770 709 401 000	261.45
06/05/2020	747098	Check	Us Foods, Inc	11,529.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3705613	EMS FOOD SUPPLIES	02/28/2020	411.92	02 E 005 770 701 490 000	411.92
4529115	SUNPATH FOOD SUPPLIES	04/30/2020	268.55	02 E 005 770 701 491 000	85.80
				02 E 005 770 709 490 000	182.75
4624112	WMS FOOD SUPPLIES	05/07/2020	1,644.23	02 E 005 770 701 491 000	21.62
				02 E 005 770 709 490 000	1,622.61
4624113	HS FOOD SUPPLIES	05/07/2020	3,403.33	02 E 005 770 701 491 000	472.20
				02 E 005 770 709 490 000	2,931.13
4624114	HS FOOD SUPPLIES	05/07/2020	124.98	02 E 005 770 701 491 000	124.98
4624115	WMS FOOD SUPPLIES	05/07/2020	41.66	02 E 005 770 701 491 000	41.66
4723162	WMS FOOD SUPPLIES	05/14/2020	26.54	02 E 005 770 709 490 000	26.54
4723163	WMS FOOD SUPPLIES	05/14/2020	1,338.93	02 E 005 770 701 491 000	108.10

AP Check Register

AP Run: WKLY060520 — Post Date: 2020-06-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/05/2020	747098	Check	Us Foods, Inc	11,529.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4723164	HS FOOD SUPPLIES	05/14/2020	3,114.03	02 E 005 770 709 490 000	1,230.83
				02 E 005 770 701 491 000	422.12
				02 E 005 770 709 490 000	2,691.91
4723167	JACKSON FOOD SUPPLIES	05/14/2020	1,024.53	02 E 005 770 701 491 000	176.74
				02 E 005 770 709 490 000	847.79
4723168	HS FOOD SUPPLIES	05/14/2020	124.98	02 E 005 770 701 491 000	124.98
4723169	WMS FOOD SUPPLIES	05/14/2020	41.66	02 E 005 770 701 491 000	41.66
CM5618103	HS FOOD SUPPLIES CREDIT	01/21/2020	-35.82	02 E 005 770 701 491 000	-35.82
Total:					\$197,050.66

WKLY060520 Summary		
Type	Count	Amount
Regular	33	197,050.66
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	33	\$197,050.66

AP Check Register

AP Run: WKLY061220 — Post Date: 2020-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2020	747099	Check	Alatorre, Maricela			64.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.26.20 FSR	FOOD SERVICE REFUND: #308452 AND #302166	05/26/2020	64.10			
				02 R 005 000 701 601 000	64.10	
06/12/2020	747100	Check	Aramark			88.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22389903	SUNPATH UNIFORM	05/12/2020	88.39			
				01 E 861 810 000 415 000	88.39	
06/12/2020	747101	Check	Bearcom Wireless Worldwide			76.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5024769	EC BATTERIES FOR WALKIE TALKIES	05/12/2020	76.11			
				01 E 865 203 000 430 000	76.11	
06/12/2020	747102	Check	Bix Produce Company			2,502.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04828496-2	JACKSON FOOD SUPPLIES	05/11/2020	863.70			
				02 E 005 770 709 490 000	863.70	
04828501	WMS FOOD SUPPLIES	05/11/2020	1,417.95			
				02 E 005 770 709 490 000	1,417.95	
04828511	JACKSON FOOD SUPPLIES	05/11/2020	221.30			
				02 E 005 770 709 490 000	221.30	
06/12/2020	747103	Check	Blaine High School			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04.07.20	CANCELLED TRACK AND FIELD MEET	04/07/2020	100.00			
				01 R 083 296 000 099 320	100.00	
06/12/2020	747104	Check	Bloomington Kennedy Hs			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04.07.20	CANCELLED TRACK & FIELD MEET	04/07/2020	100.00			
				01 R 083 296 000 099 320	100.00	

AP Check Register

AP Run: WKLY061220 — Post Date: 2020-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2020	747105	Check	Btu Services, Inc			1,639.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00010164	EMS SUPPLIES		05/20/2020	1,639.80		
					02 E 005 770 701 401 000	1,639.80
06/12/2020	747106	Check	Burnsville School District			100.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04.07.20	CANCELLED TRACK & FIELD MEET		04/07/2020	100.00		
					01 R 083 296 000 099 320	100.00
06/12/2020	747107	Check	Busher, Melissa			62.65
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05.27.20 FSR	FOOD SERVICE REFUND #302143 & #2393743		05/27/2020	62.65		
					02 R 005 000 701 601 000	62.65
06/12/2020	747108	Check	Centerpoint Energy Minnegasco			1,109.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10215706-2 05.08.20	TLC GAS CHARGES		05/08/2020	17.57		
					01 E 086 810 303 333 000	17.57
11236177-9 05.13.20	GAS CHARGES		05/13/2020	172.08		
					01 E 860 810 000 333 000	172.08
5177054-3 05.08.20	WMS GAS CHARGES		05/08/2020	276.71		
					01 E 084 810 000 333 000	276.71
5242718-4 05.08.20	EMS GAS CHARGES		05/08/2020	285.06		
					01 E 085 810 000 333 000	285.06
5257585-9 05.08.20	CFC GAS CHARGES		05/08/2020	29.99		
					01 E 863 810 000 333 000	29.99
6400100009-6 05.08.20	DO GAS CHARGES		05/08/2020	273.75		
					01 E 200 810 000 333 000	273.75
9673952-9 05.08.20	PEARSON GAS CHARGES		05/08/2020	54.44		
					01 E 862 810 000 333 000	54.44
06/12/2020	747109	Check	Centerpoint Energy Services			22,478.48
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6874224 05.04.20	NATURAL GAS DELIVERIES		05/04/2020	22,478.48		
					01 E 083 810 000 333 000	6,804.37

AP Check Register

AP Run: WKLY061220 — Post Date: 2020-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2020	747109	Check	Centerpoint Energy Services			22,478.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				01 E 084 810 000 333 000	4,188.45	
				01 E 085 810 000 333 000	2,386.89	
				01 E 860 810 000 333 000	544.58	
				01 E 861 810 000 333 000	1,206.17	
				01 E 862 810 000 333 000	1,430.47	
				01 E 863 810 000 333 000	2,125.73	
				01 E 864 810 000 333 000	1,301.50	
				01 E 865 810 000 333 000	1,487.54	
				01 E 866 810 000 333 000	1,002.78	
06/12/2020	747110	Check	CESO Finance			8,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1001	NOV AP SERVICES - 13 DAYS	01/03/2020	2,600.00			
				01 E 005 110 000 305 000	2,600.00	
1002	DEC AP SERVICES - 19 days	01/03/2020	3,800.00			
				01 E 005 110 000 305 000	3,800.00	
1008	AP SERVICES - MARCH 10 DAYS	04/03/2020	2,000.00			
				01 E 005 110 000 305 000	2,000.00	
06/12/2020	747111	Check	Chapman, Alyssa C			7.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.26.20 FSR	FOOD SERVICE REFUND; STAFF	05/26/2020	7.95			
				02 R 005 000 701 601 000	7.95	
06/12/2020	747112	Check	Choice Electric, Inc			551.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18236	WMS ADJUST FLAG POLE LIGHT	01/28/2020	107.00			
				01 E 084 810 000 305 000	107.00	
18302	HS NEW 50A RECEPTACLE	02/13/2020	444.29			
				01 E 083 810 000 305 000	444.29	
06/12/2020	747113	Check	Cub Foods			64.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.21.20 KARST	EMS SUPPLIES	05/21/2020	36.00			
				01 E 085 211 000 490 000	36.00	

AP Check Register

AP Run: WKLY061220 — Post Date: 2020-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2020	747113	Check	Cub Foods			64.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.21.20 KARST (2)	EMS SUPPLIES	05/21/2020	28.80	01 E 085 211 000 490 000	28.80	
06/12/2020	747114	Check	Door Works			212.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4417	SWEENEY DOOR REPAIR & LABOR	05/06/2020	212.98	01 E 860 810 000 305 000	212.98	
06/12/2020	747115	Check	Eager, Carol			22.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.19.20	COMMUNITY ED CLASS REGISTRATION; REFUND CREDIT ON ACCOUNT	05/19/2020	22.00	04 R 500 591 321 040 000	22.00	
06/12/2020	747116	Check	Envirobate, Inc			8,835.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
RK201052	EMS ASBESTOS ABATEMENT	05/18/2020	8,835.00	06 E 085 867 366 522 000	8,835.00	
06/12/2020	747117	Check	Gilbert, Monica			30.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.29.20 FSR	FOOD SERVICE REFUND #309137	05/29/2020	30.50	02 R 005 000 701 601 000	30.50	
06/12/2020	747118	Check	Hance Locating & Services, Inc.			165.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9365	SWEENEY UTILITY LOCATE	04/28/2020	165.00	01 E 860 810 000 305 000	165.00	
06/12/2020	747119	Check	Hennepin Technical College			7,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00407991	GRAPHIC DESIGN & CONCEPTS IN CREATIVITY	05/05/2020	5,000.00	01 E 083 226 000 394 000	5,000.00	
00408005	GRAPHIC DESIGN INTERNSHIP 1/27-3/27	05/05/2020	2,500.00	01 E 083 226 000 394 000	2,500.00	

AP Check Register

AP Run: WKLY061220 — Post Date: 2020-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2020	747120	Check	Hillyard / Hutchinson			792.85
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
603776570	EMS SUPPLIES		02/28/2020	792.85		
					01 E 085 810 000 401 000	792.85
06/12/2020	747121	Check	Horan-Hengel, Megan			68.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05.29.20	ACT TESTING REIMBURSEMENT		05/29/2020	68.00		
					01 E 200 790 000 461 000	68.00
06/12/2020	747122	Check	Innovative Office Solutions			240.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN2901884	CFC SUPPLIES		03/03/2020	183.80		
					01 E 863 810 000 401 000	183.80
IN2904659	WMS SUPPLIES		03/05/2020	56.60		
					01 E 084 050 000 401 000	56.60
06/12/2020	747123	Check	Institute For Environ Assess			11,871.46
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00035001	SWEENEY ASBESTOS REMOVAL		05/11/2020	7,107.30		
					05 E 860 865 358 305 000	7,107.30
00035002	SWEENEY UST MGMT		05/11/2020	2,516.38		
					05 E 860 865 352 305 000	2,516.38
00035219	ENVIRONMENTAL, HEALTH AND SAFETY MGMT APR 1-30 2020		05/11/2020	2,247.78		
					05 E 005 865 352 305 000	2,247.78
06/12/2020	747124	Check	Jaguar Communications Inc			3,850.03
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
78708 05.16.20	scott county schools communications contract		05/16/2020	3,850.03		
					01 E 200 680 000 305 017	3,850.03
06/12/2020	747125	Check	Johnson Controls			1,539.18
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21623762	FIRE ALARM SERVICES FOR SHAKOPEE ENVIRONMENT LEARNING CENTER		05/11/2020	332.18		
					05 E 083 865 363 305 000	332.18

AP Check Register

AP Run: WKLY061220 — Post Date: 2020-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2020	747125	Check	Johnson Controls			1,539.18
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
86748742	HS NEW FIRE EXTINGUISHERS		05/08/2020	1,207.00		
					05 E 083 865 363 305 000	1,207.00
06/12/2020	747126	Check	Jostens Inc			4,406.48
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
24541566	550 COVERS		05/05/2020	4,406.48		
					01 E 083 790 000 849 000	4,406.48
06/12/2020	747127	Check	Kendallville Farm			500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10170	RO: REINDEER EVENT		12/30/2019	500.00		
					01 E 864 298 000 369 000	500.00
06/12/2020	747128	Check	Koch Bus Service Inc			9,399.69
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
APRIL 2020	NEW BEGINNINGS BUS SERVICES		04/30/2020	3,465.15		
					03 E 005 760 728 361 000	3,465.15
JUNE 2020	NEW BEGINNINGS BUS SERVICES		05/30/2020	660.02		
					03 E 005 760 728 361 000	660.02
MARCH 2020	NEW BEGINNINGS BUS SERVICES		04/06/2020	2,637.26		
					03 E 005 760 728 361 000	2,637.26
MAY 2020	NEW BEGINNINGS BUS SERVICES		05/01/2020	2,637.26		
					03 E 005 760 728 361 000	2,637.26
06/12/2020	747129	Check	Mavo Systems			4,450.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
71376	CFC REMOVAL OF BOILER		09/19/2019	4,450.00		
					05 E 863 865 352 305 000	4,450.00
06/12/2020	747130	Check	Medical Disposal Systems			201.01
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
522206	WMS biowaste		04/17/2020	201.01		
					01 E 084 810 000 332 000	201.01

AP Check Register

AP Run: WKLY061220 — Post Date: 2020-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/12/2020	747131	Check	Meier, Alyssa	111.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05.26.20 FSR	FOOD SERVICE REFUND; #302458 & #242008	05/26/2020	111.30	02 R 005 000 701 601 000	111.30
06/12/2020	747132	Check	Mf Irrigation Services	1,134.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
20095254	LAWN SPRINKLER SERVICE	05/17/2020	1,134.85	01 E 083 810 000 305 000	1,134.85
06/12/2020	747133	Check	Minnetonka Public Schools	100.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04.07.01	CANCELLED TRACK & FIELD MEET	04/07/2020	100.00	01 R 083 296 000 099 320	100.00
06/12/2020	747134	Check	Music Mart	7.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1157662	SAX MUSIC BOOK	04/15/2020	7.15	01 E 083 258 000 430 000	7.15
06/12/2020	747135	Check	Novak, Heather Pay	77.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05.02.20	CINNAMON & CARAMEL ROLLS CLASS REFUND	05/02/2020	77.00	04 E 500 505 321 305 000	77.00
06/12/2020	747136	Check	Palmer Bus Services	458,631.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
P2176	HS BUS SERVICES	01/31/2020	2,925.43	01 E 083 211 317 361 000	269.91
				01 E 083 220 733 361 000	181.69
				01 E 083 260 000 430 000	446.30
				01 E 083 270 733 361 000	720.47
				01 E 083 291 733 361 383	456.95
				01 E 083 331 000 430 000	645.04
				01 E 083 608 313 361 000	205.07
P2198	HS BUS SERVICES	02/28/2020	2,668.24	01 E 083 211 317 361 000	1,727.79

AP Check Register

AP Run: WKLY061220 — Post Date: 2020-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2020	747136	Check	Palmer Bus Services			458,631.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P2218(6)	RO CAMPFIRE BUS SERVICES	02/28/2020	318.78	01 E 083 270 733 361 000	940.45	
P2221(3)	RO CAMPFIRE BUS SERVICES	03/19/2020	212.52	03 E 005 760 737 361 000	318.78	
P2226	HS BUS SERVICES	03/20/2020	1,550.41	03 E 005 760 737 361 000	212.52	
				01 E 083 211 317 361 000	248.66	
				01 E 083 256 000 430 000	340.05	
				01 E 083 270 733 361 000	375.12	
				01 E 200 610 308 361 120	586.58	
P2236	REGULAR ROUTES APRIL BUSSING - COVID	04/30/2020	450,956.00	03 E 005 760 720 361 000	450,956.00	
06/12/2020	747137	Check	Pan O Gold Baking			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10000520132008	WMS FOOD SUPPLIES	05/11/2020	68.00	02 E 005 770 709 490 000	68.00	
10000520132012	WMS FOOD SUPPLIES	05/11/2020	17.00	02 E 005 770 709 490 000	17.00	
06/12/2020	747138	Check	Prior Lake High School			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04.07.20	CANCELLED TRACK & FIELD MEET	04/07/2020	200.00	01 R 083 294 000 099 320	100.00	
				01 R 083 296 000 099 320	100.00	
06/12/2020	747139	Check	Quadient Leasing USA, Inc.			368.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
N8297887	WMS CONTRACT LEASE PMT	05/10/2020	368.97	01 E 084 050 000 329 000	368.97	
06/12/2020	747140	Check	Scott County			71,802.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11786-30	1ST QUARTER 2020 NON-BILLABLE THERAPIST TIME	05/06/2020	50,368.59	01 E 200 794 000 305 000	50,368.59	

AP Check Register

AP Run: WKLY061220 — Post Date: 2020-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2020	747140	Check	Scott County			71,802.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
29	1ST QUARTER 2020 CONTRACT SUPERVISION/ADMINISTRATION MEGAN GIESEN	05/06/2020	21,409.42			
PL20160000094	APRIL 2020 BUILDING INSPECTIONS	05/18/2020	24.78	01 E 200 794 000 305 000	21,409.42	
				06 E 005 870 000 511 000	24.78	
06/12/2020	747141	Check	Shakopee Public Utility Commis			81,618.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1310-001 05.22.20	CFC UTILITY SERVICES	05/22/2020	1,627.33			
				01 E 863 810 000 331 000	80.85	
				01 E 863 810 000 333 000	1,546.48	
1310-002 05.22.20	CFC UTILITY SERVICES	05/22/2020	6.88			
				01 E 863 810 000 331 000	6.88	
13508-001 05.22.20	RO UTILITY SERVICES	05/22/2020	309.47			
				01 E 864 810 000 331 000	309.47	
13508-002 05.22.20	WMS UTILITY SERVICES	05/22/2020	26.68			
				01 E 084 810 000 330 000	26.68	
22027-001 05.22.20	RO UTILITY SERVICES	05/22/2020	4,933.33			
				01 E 864 810 000 330 000	4,613.86	
				01 E 864 810 000 331 000	319.47	
22027-002 05.22.20	RO UTILITY SERVICES	05/22/2020	82.48			
				01 E 864 810 000 331 000	82.48	
22027-003 05.22.20	RO UTILITY SERVICES	05/22/2020	4.18			
				01 E 864 810 000 331 000	4.18	
2258-001 05.22.20	SWEENEY UTILITY SERVICES	05/22/2020	206.60			
				01 E 860 810 000 331 000	206.60	
2259-001 05.22.20	SWEENEY UTILITY SERVICES	05/22/2020	32.20			
				01 E 860 810 000 331 000	32.20	
23457-001 05.22.20	HS UTILITY SERVICES	05/22/2020	12,503.30			
				01 E 083 810 000 330 000	11,443.22	
				01 E 083 810 000 331 000	1,060.08	
23457-002 05.22.20	HS UTILITY SERVICES	05/22/2020	11,905.94			
				01 E 083 810 000 330 000	11,905.94	

AP Check Register

AP Run: WKLY061220 — Post Date: 2020-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/12/2020	747141	Check	Shakopee Public Utility Commis	81,618.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23457-003 05.22.20	HS UTILITY SERVICES	05/22/2020	4.18		
				01 E 083 810 000 331 000	4.18
23457-004 05.22.20	EC UTILITY SERVICES	05/22/2020	4,684.91		
				01 E 865 810 000 330 000	4,480.06
				01 E 865 810 000 331 000	204.85
23457-006 05.22.20	EC UTILITY SERVICES	05/22/2020	4.18		
				01 E 865 810 000 331 000	4.18
23457-007 05.22.20	HS UTILITY SERVICES	05/22/2020	-16.72		
				01 E 083 810 000 330 000	-21.24
				01 E 083 810 000 331 000	4.52
23457-008 05.22.20	JACKSON UTILITY SERVICES	05/22/2020	5,222.39		
				01 E 866 810 000 330 000	4,928.51
				01 E 866 810 000 331 000	293.88
23457-009 05.22.30	JACKSON UTILITY SERVICES	05/22/2020	37.47		
				01 E 866 810 000 331 000	37.47
23457-010 05.22.20	DO ELECTRIC SERVICES	05/22/2020	1,930.28		
				01 E 200 810 000 330 000	1,930.28
23457-011 05.22.20	HS ELECTRIC SERVICES	05/22/2020	6,518.84		
				01 E 083 810 000 330 000	6,518.84
23457-013 05.22.10	HS ELECTRIC SERVICES	05/22/2020	18.67		
				01 E 083 810 000 330 000	18.67
23457-014 05.22.20	HS ELECTRIC SERVICES	05/22/2020	20.02		
				01 E 083 810 000 330 000	20.02
2679-003 05.22.20	WMS UTILITY SERVICES	05/22/2020	347.16		
				01 E 084 810 000 330 000	347.16
2679-004 05.22.20	SHOP UTILITY SERVICES	05/22/2020	52.10		
				01 E 005 810 000 330 000	52.10
2680-001 05.22.20	WMS UTILITY SERVICES	05/22/2020	12,198.87		
				01 E 084 810 000 330 000	11,082.23
				01 E 084 810 000 331 000	1,116.64
2682-002 05.22.20	WMS UTILITY SERVICES	05/22/2020	265.46		
				01 E 084 810 000 330 000	265.46
3020-001 05.22.20	PEARSON UTILITY SERVICES	05/22/2020	354.21		
				01 E 862 810 000 331 000	354.21

AP Check Register

AP Run: WKLY061220 — Post Date: 2020-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/12/2020	747141	Check	Shakopee Public Utility Commis	81,618.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3949-001 05.22.20	EMS UTILITY SERVICES	05/22/2020	5,115.00		
				01 E 085 810 000 330 000	4,484.57
				01 E 085 810 000 331 000	630.43
3949-002 05.22.20	EMS UTILITY SERVICES	05/22/2020	28.48		
3951-001 05.22.20	EMS UTILITY SERVICES	05/22/2020	10.57	01 E 085 810 000 331 000	28.48
4330-001 05.22.20	WMS UTILITY SERVICES	05/22/2020	1,114.55	01 E 085 810 000 331 000	10.57
				01 E 084 810 000 330 000	1,110.03
				01 E 084 810 000 331 000	4.52
5484-001 05.22.20	EMS UTILITY SERVICES	05/22/2020	9.57		
				01 E 085 810 000 331 000	9.57
5878-001 05.22.20	SWEENEY UTILITY SERVICES	05/22/2020	3,256.60		
				01 E 860 810 000 330 000	3,256.60
6561-001 05.22.20	UTILITY SERVICES	05/22/2020	2,831.37		
				01 E 862 810 000 330 000	2,831.37
9846-001 05.22.20	SP UTILITY SERVICES	05/22/2020	5,854.05		
				01 E 861 810 000 330 000	5,603.28
				01 E 861 810 000 331 000	250.77
9848-001 05.22.20	SP UTILITY SERVICES	05/22/2020	107.67		
				01 E 861 810 000 331 000	107.67
9850-001 05.22.20	SP UTILITY SERVICES	05/22/2020	10.27		
				01 E 861 810 000 331 000	10.27
06/12/2020	747142	Check	Sherwin Williams	24.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7656-6	WMS PAINT	04/30/2020	24.89		
				01 E 084 810 000 401 000	24.89
06/12/2020	747143	Check	Smsc	367.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SALES0000000608 2	ORGANICS RECYCLING	04/30/2020	367.50		
				01 E 005 810 000 332 000	367.50

AP Check Register

AP Run: WKLY061220 — Post Date: 2020-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2020	747144	Check	St Louis Park High School			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04.07.20	CANCELLED TRACK AND FIELD MEET	04/07/2020	100.00			
				01 R 083 296 000 099 320	100.00	
06/12/2020	747145	Check	Stratasys INC.			2,167.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1359020	WMS SUPPLIES	05/01/2020	2,167.71			
				01 E 084 050 000 401 000	2,167.71	
06/12/2020	747146	Check	Sunbelt Staffing Llc			3,192.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11343666	STAFFING SERVICES	05/17/2020	1,722.00			
				01 E 200 401 419 373 000	1,722.00	
11355514	STAFFING SERVICES	05/24/2020	1,470.00			
				01 E 200 401 419 373 000	1,470.00	
06/12/2020	747147	Check	Tri Dim Filter Corporation			221.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2332690-1	HS FACE MASKS	05/06/2020	221.81			
				01 E 083 810 000 401 000	221.81	
06/12/2020	747148	Check	Trio Supply Company			819.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
602743	JACKSON SUPPLIES CREDIT	04/02/2020	-48.56			
				02 E 005 770 709 401 000	-48.56	
603847	HS SUPPLIES	04/09/2020	868.00			
				02 E 005 770 709 401 000	868.00	
06/12/2020	747149	Check	Uhl Co., Inc			9,449.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22609	PEARSON HOT WATER HEATER REPAIR	05/12/2020	1,742.80			
				01 E 862 810 000 305 000	1,742.80	
22610	PEARSON REPAIR FAN COIL	05/12/2020	1,233.00			
				01 E 862 810 000 305 000	1,233.00	
22670	PEARSON REPLACE VALVE	05/12/2020	1,012.70			
				01 E 862 810 000 305 000	1,012.70	

AP Check Register

AP Run: WKLY061220 — Post Date: 2020-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2020	747149	Check	Uhl Co., Inc			9,449.54
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
22878	WMS RTU 4 COMMUNICATION ISSUES		05/12/2020	1,441.00		
					01 E 084 810 000 305 000	1,441.00
22881	RO REPLACED BAD ACTUATOR		05/12/2020	757.50		
					01 E 864 810 000 305 000	757.50
22928	EC AHU TRIPPING		05/12/2020	1,624.94		
					01 E 865 810 000 305 000	1,624.94
23059	EC REPAIR LEAKING HEATER		05/12/2020	1,637.60		
					01 E 865 810 000 305 000	1,637.60
06/12/2020	747150	Check	Us Foods, Inc			412.77
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3505197	HS CULINARY FOOD SUPPLIES		02/19/2020	209.57		
					01 E 083 331 000 490 000	209.57
4140555	HS CULINARY FOOD SUPPLIES		03/26/2020	203.20		
					01 E 083 331 000 490 000	203.20
06/12/2020	747151	Check	Verizon Wireless			4,509.54
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9855203620	INTERNET MIFI; COVID		05/23/2020	4,509.54		
					01 E 200 412 422 555 000	140.04
					01 E 200 680 000 320 000	4,369.50
06/12/2020	747152	Check	VSI			468.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
118560	HS FIXED STAGE		04/08/2020	468.75		
					01 E 083 810 000 305 000	468.75
06/12/2020	747153	Check	Winona High School			200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04.07.20	CANCELLED SOFTBALL TOURNAMENT		04/07/2020	200.00		
					01 R 083 296 000 099 333	200.00

AP Check Register

AP Run: WKLY061220 — Post Date: 2020-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/12/2020	747154	Check	Youth Frontiers Inc	1,845.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
15859	FINAL PMT FOR KINDNESS RETREAT	12/12/2019	1,845.00	01 E 860 203 317 369 000	1,845.00
				Total:	\$729,346.63

WKLY061220 Summary		
Type	Count	Amount
Regular	56	729,346.63
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	56	\$729,346.63

AP Check Register

AP Run: WKLY061220-3 — Post Date: 2020-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2020	747155	Check	Aramark			507.08
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
22404474	UNIFORMS		05/15/2020	507.08		
					01 E 861 810 000 415 000	164.04
					01 E 865 810 000 415 000	343.04
06/12/2020	747156	Check	General Parts , Inc			171.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6173512	DISHWASHER REPAIR		05/14/2020	171.25		
					02 E 005 770 701 352 000	171.25
06/12/2020	747157	Check	Johnson Controls			3,697.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21626980	WMS FIRE ALARM TEST AND INSPECTION		05/15/2020	2,657.00		
86754658	EC SERVICE ON FIRE ALARM SYSTEM		05/13/2020	512.00	05 E 084 865 363 305 000	2,657.00
86758798	PEARSON FDC CAPS		05/14/2020	528.00	05 E 865 865 363 305 000	512.00
					05 E 862 865 363 305 000	528.00
06/12/2020	747158	Check	Office Of Mn It Services			1,245.44
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
W20040692	VOICE SERVICES MONTHLY INVOICE		05/14/2020	1,245.44		
					01 E 200 219 317 358 000	1,245.44
06/12/2020	747159	Check	Praha Water To You			17.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
000289 05.31.20	TECH WATER		05/31/2020	17.00		
					01 E 200 680 000 490 000	17.00
06/12/2020	747160	Check	T-Mobile USA Inc.			2,975.47
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
969555464 05.21.20	INTERNET MIFI; COVID		05/21/2020	2,975.47		
					01 E 200 680 000 320 000	2,975.47
Total:						\$8,613.24

AP Check Register

AP Run: WKLY061220-3 — Post Date: 2020-06-27 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
------------	--------------	--------------	------	--------------

WKLY061220-3 Summary

Type	Count	Amount
Regular	6	8,613.24
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	6	\$8,613.24

AP Check Register

AP Run: WKLY061220-4 — Post Date: 2020-06-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2020	747161	Check	Advanced Imaging Solutions			9,470.91
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
415398841	contract payment		05/20/2020	9,470.91		
					05 E 005 850 302 555 000	9,470.91
06/12/2020	747162	Check	Ag Irepair			89.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1474914	GLASS REPAIR		05/18/2020	89.00		
					01 E 200 680 000 350 016	89.00
06/12/2020	747163	Check	AspirEDU, INC.			20,800.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
shakopee1	Dropout Detective		06/01/2020	20,800.00		
					05 E 200 680 302 406 000	20,800.00
06/12/2020	747164	Check	Bix Produce Company			2,084.56
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04832840	JACKSON FOOD SUPPLIES		05/18/2020	872.10		
					02 E 005 770 709 490 000	872.10
04832844	WMS FOOD SUPPLIES		05/18/2020	1,212.46		
					02 E 005 770 709 490 000	1,212.46
06/12/2020	747165	Check	Capfirst Equipment Finance			750.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9658	BOBCAT CONTRACT PAYMENT		05/25/2020	750.00		
					01 E 200 810 000 370 000	750.00
06/12/2020	747166	Check	Choice Electric, Inc			112.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
18614	PEARSON TRIPPED BREAKER		05/20/2020	112.00		
					01 E 862 810 000 305 000	112.00
06/12/2020	747167	Check	Healy Awards, Inc			105.09
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV031555	HS SPORTS PLAQUES		05/18/2020	105.09		
					01 E 083 292 000 405 300	105.09

AP Check Register

AP Run: WKLY061220-4 — Post Date: 2020-06-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2020	747168	Check	Holiday Station Stores Llc			969.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1400-021-941-810 5.25.20	FUEL		05/25/2020	969.90		
					01 E 005 810 000 353 000	969.90
06/12/2020	747169	Check	Hyvee Inc			16.97
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4817068128	HS/FACS SUPPLIES		05/18/2020	16.97		
					01 E 083 331 000 430 000	16.97
06/12/2020	747170	Check	Innovative Graphics			892.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
49315	SUN PATH 5TH GRADE SHIRTS		05/26/2020	892.50		
					01 E 861 298 000 401 000	892.50
06/12/2020	747171	Check	Innovative Office Solutions			1,479.74
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN2977302	SUNPATH SUPPLIES		05/18/2020	507.60		
					01 E 861 050 000 401 000	507.60
IN2978143	SWEENEY SUPPLIES		05/19/2020	86.14		
					01 E 860 810 000 401 000	86.14
IN2980058	EC SUPPLIES		05/20/2020	108.00		
					01 E 865 810 000 401 000	108.00
IN2980087	EMS SUPPLIES		05/21/2020	38.86		
					01 E 085 810 000 401 000	38.86
IN2980100	SUNPATH SUPPLIES		05/21/2020	200.44		
					01 E 861 810 000 401 000	200.44
IN2982079	HS SUPPLIES		05/22/2020	481.28		
					01 E 083 810 000 401 000	481.28
IN2985514	TECH SUPPLIES		05/28/2020	57.42		
					01 E 200 680 000 401 000	57.42
06/12/2020	747172	Check	Jostens Inc			12.26
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
24578523	DIPLOMAS		05/11/2020	12.26		
					01 E 083 790 000 849 000	12.26

AP Check Register

AP Run: WKLY061220-4 — Post Date: 2020-06-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/12/2020	747173	Check	Quadient Finance USA, Inc.			514.01
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7900044080754090 05.31.20	postage		05/31/2020	514.01		
					01 E 084 050 000 329 000	514.01
06/12/2020	747174	Check	Quadient Leasing USA, Inc.			421.77
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
N8308592	HS LEASE PMT		05/17/2020	421.77		
					01 E 083 050 000 329 000	421.77
06/12/2020	747175	Check	TMI Corporation			50.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10533	EC SUPPLIES		05/19/2020	50.00		
					01 E 865 810 000 401 000	50.00
06/12/2020	747176	Check	Tree Protection Services LLC			2,525.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
200516	SWEENEY LANDSCAPING		05/16/2020	2,525.00		
					06 E 860 865 384 522 000	2,525.00
06/12/2020	747177	Check	Tri Dim Filter Corporation			1,057.81
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2336658-1	HS FACE MASKS		05/21/2020	1,057.81		
					01 E 083 810 000 401 000	1,057.81
06/12/2020	747178	Check	Trio Supply Company			175.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
610198	wms supplies		05/21/2020	175.30		
					02 E 005 770 709 490 000	175.30
06/12/2020	747179	Check	Uhl Co., Inc			565.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20548	HS REPLACED ACTUATOR		05/21/2020	565.00		
					01 E 083 810 000 305 000	565.00

AP Check Register

AP Run: WKLY061220-4 — Post Date: 2020-06-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount		
06/12/2020	747180	Check	Us Foods, Inc	909.07		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
4817594	HS CULINARY FOOD SUPPLIES		05/21/2020	909.07		
					01 E 083 331 000 490 000	909.07
06/12/2020	747181	Check	Waste Management	289.65		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
8295358-2282-1 05.18.20	CFC GARBAGE SERVICES		05/18/2020	289.65		
					01 E 863 810 000 332 000	289.65
Total:						\$43,290.54

WKLY061220-4 Summary

Type	Count	Amount
Regular	21	43,290.54
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	21	\$43,290.54

AP Check Register

AP Run: EER061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	9000015395	ACH	Ausman, Beth			44.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 04.30.20	TOOLS TO GROW SUBSCRIPTION REIMBURSEMENT	04/30/2020	44.99	01 E 864 298 000 401 000	44.99	
06/19/2020	9000015396	ACH	Bauman, John E			25.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.29.20	MAY MILEAGE	05/29/2020	25.47	01 E 200 810 000 366 000	25.47	
06/19/2020	9000015397	ACH	Boltmann, Tricia R			24.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.15.20	MAY SUPPLIES REIMBURSEMENT	05/11/2020	24.43	01 E 864 298 000 401 000	24.43	
06/19/2020	9000015398	ACH	Dahl, Julie			79.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.07.20	MAY SUPPLIES REIMBURSEMENT	05/07/2020	79.75	01 E 864 203 000 430 201	79.75	
06/19/2020	9000015399	ACH	Deweese, Judith A			17.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.07.20	MAY MILEAGE	05/07/2020	17.48	01 E 086 211 303 366 000	17.48	
06/19/2020	9000015400	ACH	Dorner, Stacy J			33.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.14.20	MAY: 3RD GRADE ACTIVITY SUPPLIES	05/14/2020	33.53	01 E 865 298 000 401 000	33.53	
06/19/2020	9000015401	ACH	Edberg, Sarah M			8.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 06.05.20	MAY MILEAGE	06/05/2020	8.11	01 E 200 420 419 366 000	8.11	

AP Check Register

AP Run: EER061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	9000015402	ACH	Hansen, Nichole			95.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.18.20	MAY; SUPPLIES REIMBURSEMENT	05/18/2020	95.45	01 E 864 298 000 401 000	95.45	
06/19/2020	9000015403	ACH	Harder, Jane M			212.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.18.20	MAY; SNA RENEWAL REIMBURSEMENT	05/18/2020	55.50	02 E 005 770 701 820 000	55.50	
EER 06.08.20	JUNE: UNIFORM ALLOWANCE	06/08/2020	157.47	02 E 005 770 701 415 000	157.47	
06/19/2020	9000015404	ACH	Hawes, Maria			88.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.01.20	APRIL MILEAGE	05/01/2020	58.19	01 E 200 680 000 365 000	58.19	
EER 06.02.20	MAY MILEAGE	06/02/2020	30.13	01 E 200 680 000 365 000	30.13	
06/19/2020	9000015405	ACH	Headrick, Matthew			68.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.21.20	MAY; SUPPLIES REIMBURSEMENT	05/21/2020	68.80	01 E 085 211 000 490 000	68.80	
06/19/2020	9000015406	ACH	Heller, William H			137.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.21.20	MAY; UNIFORM ALLOWANCE	05/21/2020	64.98	01 E 860 810 000 415 000	64.98	
EER 06.02.20	JUNE UNIFORM ALLOWANCE	06/02/2020	72.03	01 E 860 810 000 415 000	72.03	
06/19/2020	9000015407	ACH	Holsten, Tammy K			210.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.18.20	MAY; SHOES REIMBURSEMENT	05/18/2020	140.00	01 E 084 810 000 415 000	140.00	
EER 05.26.20	MAY; UNIFORM ALLOWANCE; SHOES	05/26/2020	30.88	01 E 084 810 000 415 000	30.88	

AP Check Register

AP Run: EER061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	9000015407	ACH	Holsten, Tammy K			210.08
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 05.27.20	MAY UNIFORM ALLOWANCE		05/27/2020	39.20		
					01 E 084 810 000 415 000	39.20
06/19/2020	9000015408	ACH	Jensen, Patricia J			431.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 05.26.20	MAY; POSTAGE		05/26/2020	431.30		
					01 E 860 050 000 401 000	431.30
06/19/2020	9000015409	ACH	Knick, Marta			36.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 06.07.20	5/21 POSTAGE		06/07/2020	36.25		
					01 E 861 298 000 401 000	36.25
06/19/2020	9000015410	ACH	Kusunoki, Stanley C			98.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 05.09.20	MAY SUPPLIES REIMBURSEMENT		05/09/2020	98.50		
					01 E 864 218 388 430 000	98.50
06/19/2020	9000015411	ACH	Lehman, Daniel P			29.44
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 06.05.20	MAY MILEAGE		06/05/2020	29.44		
					01 E 862 810 000 366 000	29.44
06/19/2020	9000015412	ACH	McCloskey, Danielle M			43.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 06.02.20	5TH GRADE ACTIVITY SUPPLIES		06/02/2020	43.00		
					01 E 861 298 000 401 000	43.00
06/19/2020	9000015413	ACH	Mohamud, Ahmed			2.19
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 05.02.20	MAY MILEAGE		05/02/2020	2.19		
					01 E 200 680 000 365 000	2.19

AP Check Register

AP Run: EER061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	9000015414	ACH	Muer, Lora			59.98
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 06.03.20	JUNE: UNIFORM ALLOWANCE		06/03/2020	59.98		
					02 E 005 770 701 415 000	59.98
06/19/2020	9000015415	ACH	O'Brien, Debbie-Jo			125.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 05.27.20	CLASS REIMBURSEMENT		05/27/2020	125.00		
					02 E 005 770 701 366 000	125.00
06/19/2020	9000015416	ACH	Reinbold, Rachel A			42.72
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 05.21.20	3RD GRADE ACTIVITY SUPPLIES		05/21/2020	42.72		
					01 E 865 298 000 401 000	42.72
06/19/2020	9000015417	ACH	Rice, Jennifer			17.14
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 06.02.20	JUNE MILEAGE		06/02/2020	4.43		
					01 E 200 420 419 366 000	4.43
EER 06.02.20(2)	MAY MILEAGE		06/02/2020	12.71		
					01 E 200 420 419 366 000	12.71
06/19/2020	9000015418	ACH	Rients, Andrea			7.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 05.21.20	MAY; INDUCTION SUPPLIES		05/21/2020	7.50		
					01 E 200 640 308 401 112	7.50
06/19/2020	9000015419	ACH	Schaaf, Jaclyn R			30.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 05.25.20	SUPPLIES REIMBURSEMENT		05/19/2020	30.49		
					01 E 865 298 000 401 000	30.49
06/19/2020	9000015420	ACH	Schlueter, Julie			55.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 06.08.20	SNA MEMBERSHIP FEE		06/08/2020	55.50		
					02 E 005 770 701 820 000	55.50

AP Check Register

AP Run: EER061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	9000015421	ACH	Schlueter, Mackenzie			65.97
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 05.16.20	MAY; UNIFORM REIMBURSEMENT		05/16/2020	65.97		
					01 E 085 810 000 415 000	65.97
06/19/2020	9000015422	ACH	Scully, Susan			11.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 06.02.20	MAY MILEAGE		06/02/2020	11.90		
					01 E 200 420 419 366 000	11.90
06/19/2020	9000015423	ACH	Seel, Jennifer A			35.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 05.15.20	MAY SUPPLIES REIMBURSEMENT		05/15/2020	35.00		
					01 E 864 298 000 401 000	35.00
06/19/2020	9000015424	ACH	Silkey, Merie Elise			20.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 05.19.20	MAY; POSTAGE 5TH GRADE		05/19/2020	20.40		
					01 E 865 050 000 329 000	20.40
06/19/2020	9000015425	ACH	Sindelir, Darcie L			55.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 05.29.20	MAY; SNA RENEWAL REIMBURSEMENT		05/29/2020	55.50		
					02 E 005 770 701 820 000	55.50
06/19/2020	9000015426	ACH	Smith, Dionne M			12.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 05.27.20	MAY; SNA RENEWAL REIMBURSEMENT		05/27/2020	12.00		
					02 E 005 770 701 820 000	12.00
06/19/2020	9000015427	ACH	Solander, Susan			314.91
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
EER 06.01.20	6/1 POSTAGE		06/01/2020	20.50		
					01 E 200 216 401 401 637	20.50
EER 06.01.20(2)	MAY; UNIFORM ALLOWANCE		06/01/2020	294.41		
					01 E 200 216 401 401 637	294.41

AP Check Register

AP Run: EER061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	9000015428	ACH	Steinhoff, Jennifer			149.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.26.20	MAY; ACADEMIC THERAPY SCALE REIMBURSEMENT	05/26/2020	40.00			
				01 E 860 050 000 401 000	40.00	
EER 05.26.20 (2)	MAY; SUPPLIES REIMBURSEMENT GRADE 1	05/26/2020	109.54			
				01 E 860 298 000 401 000	109.54	
06/19/2020	9000015429	ACH	Stier, Terry			65.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 04.29.20	UNIFORM; SHOES	05/01/2020	65.96			
				01 E 864 810 000 415 000	65.96	
06/19/2020	9000015430	ACH	Storlie, Andrea K			152.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.15.20	MAY SUPPLIES REIMBURSEMENT	05/15/2020	152.80			
				01 E 864 203 000 430 201	152.80	
06/19/2020	9000015431	ACH	Strand, Lynae			147.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.04.20	MAR/APR SUPPLIES	05/04/2020	104.38			
				01 E 864 298 000 401 000	104.38	
EER 05.17.20	5/17 SUPPLIES	05/17/2020	43.28			
				01 E 864 298 000 401 000	43.28	
06/19/2020	9000015432	ACH	Sundblad, Michael H			200.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.26.20	MAY; SUPPLIES REIMBURSEMENT	05/26/2020	200.81			
				01 E 084 050 000 350 000	200.81	
06/19/2020	9000015433	ACH	Swenson, Joshua A			24.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.06.20	APRIL MILEAGE	05/06/2020	19.21			
				01 E 200 680 000 365 000	19.21	
EER 06.01.20	MAY MILEAGE	06/01/2020	5.06			
				01 E 200 680 000 365 000	5.06	

AP Check Register

AP Run: EER061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	9000015434	ACH	Theis, Sara			71.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.08.20	MAY SUPPLIES REIMBURSEMENT	05/08/2020	71.48			
				01 E 864 298 000 401 000	71.48	
06/19/2020	9000015435	ACH	Thompson, Jill			27.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.15.20	2ND GRADE SUPPLIES REIMBURSEMENT	05/15/2020	27.16			
				01 E 864 298 000 401 000	27.16	
06/19/2020	9000015436	ACH	Tyson, Joshua J			56.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 06.11.20	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	06/11/2020	56.96			
				01 E 084 050 000 401 000	56.96	
06/19/2020	9000015437	ACH	Vaughan, Lois L			209.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.26.20	MAY; POSTAGE REIMBURSEMENT	05/26/2020	209.20			
				01 E 865 203 000 430 000	209.20	
06/19/2020	9000015438	ACH	Wiener, Adam			218.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.21.20	SUPPLIES REIMBURSEMENT; MAY	05/21/2020	218.45			
				01 E 865 298 000 401 000	218.45	
06/19/2020	9000015439	ACH	Wold, Virginia J			245.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
EER 05.18.20	MAY REIMBURSEMENT; SCHOLASTIC BOOK CLUBS	05/21/2020	65.50			
				01 E 864 298 000 401 000	65.50	
EER 05.18.20(2)	MAY REIMBURSEMENT; SUPPLIES	05/18/2020	47.75			
				01 E 864 203 000 430 205	47.75	
EER 05.18.20(3)	MAY SUPPLIES REIMBURSEMENT	05/18/2020	80.37			
				01 E 864 298 000 401 000	80.37	
EER 05.18.20(4)	MAY SUPPLIES REIMBURSEMENT	05/18/2020	52.23			
				01 E 864 203 000 430 205	52.23	
Total:						\$4,111.22

AP Check Register

AP Run: EER061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
------------	--------------	--------------	------	--------------

EER061920 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	45	4,111.22
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	45	\$4,111.22

AP Check Register

AP Run: WKLY061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	747247	Check	Advanced Imaging Solutions			139.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV226310	DUPLICATING; SUPPLIES	06/03/2020	139.80	01 E 005 170 000 401 000	139.80	
06/19/2020	747248	Check	Advantage Collection Professionals, LLC			423.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4684 06.01.20	FOOD SERVICE COLLECTIONS	06/01/2020	423.72	02 E 005 770 701 305 000	423.72	
06/19/2020	747249	Check	Ag Irepair			1,642.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1474908	SCREEN REPAIR	05/18/2020	89.00	01 E 200 680 000 350 016	89.00	
1474909	SCREEN REPAIR	05/18/2020	89.00	01 E 200 680 000 350 016	89.00	
1474910	SCREEN REPAIR	05/18/2020	89.00	01 E 200 680 000 350 016	89.00	
1474911	SCREEN REPAIR	05/18/2020	89.00	01 E 200 680 000 350 016	89.00	
1474912	SCREEN REPAIR	05/18/2020	89.00	01 E 200 680 000 350 016	89.00	
1474913	SCREEN REPAIR	05/18/2020	89.00	01 E 200 680 000 350 016	89.00	
1474915	SCREEN REPAIR	05/18/2020	89.00	01 E 200 680 000 350 016	89.00	
1474916	SCREEN REPAIR	05/18/2020	79.00	01 E 200 680 000 350 016	79.00	
1474918	SCREEN REPAIR	05/18/2020	89.00	01 E 200 680 000 350 016	89.00	
1474919	SCREEN REPAIR	05/18/2020	89.00	01 E 200 680 000 350 016	89.00	
1475157	GLASS REPAIR	05/19/2020	89.00	01 E 200 680 000 350 016	89.00	
1475159	DIGITIZER AND LCD REPAIR	05/19/2020	109.00	01 E 200 680 000 350 000	109.00	

AP Check Register

AP Run: WKLY061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	747249	Check	Ag Irepair			1,642.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1475161	GLASS REPAIR	05/19/2020	89.00	01 E 200 680 000 350 016	89.00	
1475162	LCD/CAMERA REPAIR	05/19/2020	109.00	01 E 200 680 000 350 016	109.00	
1475402	SCREEN REPAIR	05/20/2020	79.00	01 E 200 680 000 350 016	79.00	
1476058	SCREEN REPAIR	05/26/2020	169.00	01 E 200 680 000 350 016	169.00	
1476059	BATTERY REPAIR	05/26/2020	59.00	01 E 200 680 000 350 000	59.00	
1476060	BATTERY REPAIR	05/26/2020	59.00	01 E 200 680 000 350 000	59.00	
06/19/2020	747250	Check	Aim Electronics			3,855.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
42458	IC PO 1560-1 6X10' PROTECTIVE METAL SCREENS FOR SCOREBOARDS	05/06/2020	3,855.00	06 E 084 865 370 522 000	3,855.00	
06/19/2020	747251	Check	Albin Acquisition Corporation			55.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SRNI10032708	BACKGROUND CHECKS	05/31/2020	55.00	01 E 005 030 000 305 000	55.00	
06/19/2020	747252	Check	Anchor Paper			2,781.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10623082-00	EMS PAPER SUPPLIES	05/27/2020	2,781.72	01 E 085 050 000 401 000	2,781.72	
06/19/2020	747253	Check	Apple Ford Shakopee			39.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
F0CS179295	BRAKE REPAIR	06/12/2020	39.95	04 E 500 249 321 442 000	39.95	

AP Check Register

AP Run: WKLY061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	747254	Check	Barbara Nicol			4,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2020-0602	REFERENDUM OPTIONS	06/01/2020	4,750.00	01 E 005 010 000 305 000	4,750.00	
06/19/2020	747255	Check	Berger Transfer & Storage Inc.			2,122.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
200058084 000	CFC MOVING SUPPLIES	05/19/2020	2,122.00	01 E 863 810 000 305 000	2,122.00	
06/19/2020	747256	Check	Big Fish Digital Works			20.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
388397 05.31.20	KIDS VOTING DIGITAL WEB HOSTING	05/31/2020	20.00	04 E 500 585 362 305 000	20.00	
06/19/2020	747257	Check	Bix Produce Company			10,866.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04775348	RO FOOD SUPPLIES	02/17/2020	190.58	02 E 005 770 709 490 000	190.58	
04798094	RO FOOD SUPPLIES	03/09/2020	356.99	02 E 005 770 709 490 000	356.99	
04832845	HS FOOD SUPPLIES	05/18/2020	3,673.48	02 E 005 770 709 490 000	3,673.48	
04832849	JACKSON FOOD SUPPLIES	05/26/2020	547.36	02 E 005 770 709 490 000	547.36	
04832850	WMS FOOD SUPPLIES	05/26/2020	470.39	02 E 005 770 709 490 000	470.39	
04832854	HS FOOD SUPPLIES	05/26/2020	938.30	02 E 005 770 709 490 000	938.30	
04832855CM	SUNPATH FOOD SUPPLY CREDIT	05/26/2020	-33.30	02 E 005 770 709 490 000	-33.30	
04836912	HS FOOD SUPPLIES	05/26/2020	535.60	02 E 005 770 709 490 000	535.60	
04838567	WMS FOOD SUPPLIES	06/01/2020	702.00	02 E 005 770 709 490 000	702.00	

AP Check Register

AP Run: WKLY061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	747257	Check	Bix Produce Company			10,866.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04838571	JACKSON FOOD SUPPLIES	06/01/2020	351.60	02 E 005 770 709 490 000	351.60	
04841005	HS FOOD SUPPLIES	06/08/2020	1,877.60	02 E 005 770 709 490 000	1,877.60	
04841875	WMS FOOD SUPPLIES	06/08/2020	1,255.70	02 E 005 770 709 490 000	1,255.70	
06/19/2020	747258	Check	Bookbins			4,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.15.20	Book Bins for Media Center-Activity Account	06/15/2020	4,050.00	01 E 860 298 000 401 000	4,050.00	
06/19/2020	747259	Check	Catalyst Sourcing Solutions			1,899.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3735	MONTHLY TACKER ACCESS/ON DEMAND SOURCING SERVICES	05/31/2020	1,899.99	01 E 005 110 000 305 000	249.99	
				02 E 005 770 701 305 000	1,650.00	
06/19/2020	747260	Check	City Of Shakopee			648.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9645	SURFACE WATER MGMT LABOR	05/15/2020	388.30	01 E 005 110 000 305 000	388.30	
9657	HS FALSE ALARM #3 5/27/20	06/04/2020	130.00	01 E 083 050 000 899 000	130.00	
9658	HS FALSE ALARM #4 5/29/20	06/04/2020	130.00	01 E 083 050 000 899 000	130.00	
06/19/2020	747261	Check	Cool Air Mechanical, Inc			246,775.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
98962	SWEENEY VENTILATION IMPROVEMENTS	05/31/2020	246,775.80	06 E 860 866 366 522 000	246,775.80	

AP Check Register

AP Run: WKLY061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	747262	Check	Cub Foods			70.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.03.20 ROSS	FOOD SERVICES SUPPLIES	06/03/2020	37.52	02 E 005 770 701 490 000	37.52	
06.04.20 ROSS	FOOD SERVICES SUPPLIES	06/04/2020	32.83	02 E 005 770 701 490 000	32.83	
06/19/2020	747263	Check	DERING PIERSON GROUP			127,713.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.01.20	SWEENEY VENTILATION IMPROVEMENTS	06/01/2020	127,713.25	06 E 860 866 366 522 000	127,713.25	
06/19/2020	747264	Check	Digital Impact Solutions Llc			126.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4027	BUSINESS CARDS; FINANCE DEPT	05/19/2020	126.00	01 E 005 110 000 401 000	126.00	
06/19/2020	747265	Check	Diversified Snack Distributors			2,101.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
157907	HS FOOD SUPPLIES	05/18/2020	180.80	02 E 005 770 709 490 000	180.80	
157914	JACKSON FOOD SUPPLIES	05/18/2020	368.56	02 E 005 770 709 490 000	368.56	
157915	HS FOOD SUPPLIES	05/18/2020	316.26	02 E 005 770 709 490 000	316.26	
157926	HS FOOD SUPPLIES	05/26/2020	325.00	02 E 005 770 709 490 000	325.00	
157935	WMS FOOD SUPPLIES	06/01/2020	339.88	02 E 005 770 709 490 000	339.88	
157961	WMS FOOD SUPPLIES	06/04/2020	186.28	02 E 005 770 709 490 000	186.28	
157962	HS FOOD SUPPLIES	06/04/2020	384.48	02 E 005 770 709 490 000	384.48	

AP Check Register

AP Run: WKLY061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	747266	Check	Ehlers And Associates			4,065.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
83347	2020 CONTINUING DISCLOSURE REPORTING	05/07/2020	4,065.00	01 E 005 110 000 305 000	4,065.00	
06/19/2020	747267	Check	General Parts , Inc			4,672.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6177528	SUNPATH WALK IN FREEZER REPAIR	06/08/2020	784.32	02 E 005 770 701 352 000	784.32	
6178204	JUNE-JULY 2020 COOKING & REFRIGERATION PM BILLING (6 LOCATIONS)	06/10/2020	3,888.00	02 E 005 770 701 352 000	3,888.00	
06/19/2020	747268	Check	Geraghty, Patrick J			6,160.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.03.20	MAY/JUNE SCHOOL PSYCH SERVICES @ WMS	06/03/2020	6,160.00	01 E 200 420 419 373 000	6,160.00	
06/19/2020	747269	Check	Heger's Dairy, LLC			11,864.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8792	WMS DAIRY	05/01/2020	2,963.13	02 E 005 770 709 495 000	2,963.13	
8793	SP DAIRY	05/01/2020	401.70	02 E 005 770 709 495 000	401.70	
8794	HS DAIRY	05/01/2020	6,887.82	02 E 005 770 709 495 000	6,887.82	
8797	JACKSON DAIRY	05/05/2020	1,612.00	02 E 005 770 709 495 000	1,612.00	
06/19/2020	747270	Check	Hyvee Inc			136.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.17.20	FOOD SUPPLIES	02/17/2020	20.17	01 E 084 250 000 490 000	20.17	
02.21.20	FOOD SUPPLIES	02/21/2020	68.22	01 E 084 250 000 490 000	68.22	
02.25.20	FOOD SUPPLIES	02/25/2020	6.58	01 E 084 250 000 490 000	6.58	

AP Check Register

AP Run: WKLY061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	747270	Check	Hyvee Inc			136.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
03.01.20	FOOD SUPPLIES	03/01/2020	4.57			
				01 E 084 250 000 490 000	4.57	
03.04.20	FOOD SUPPLIES	03/04/2020	36.84			
				01 E 084 250 000 490 000	36.84	
06/19/2020	747271	Check	Ics Consulting Inc			1,788.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6176	HS EXPANSION; PROFESSIONAL SERVICES	04/30/2020	1,788.90			
				06 E 083 870 000 305 000	1,788.90	
06/19/2020	747272	Check	Innovative Office Solutions			1,797.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN2919700	RO SUPPLIES	03/16/2020	71.50			
				01 E 864 203 000 430 000	71.50	
IN2988651	SWEENEY SUPPLIES	06/02/2020	1,725.84			
				01 E 860 203 000 430 000	1,725.84	
06/19/2020	747273	Check	Jaspers Moriarty & Wetherille Pa			147.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3855	LEGAL SERVICES TITLE OJECTIONS; PURCHASE AGREEMENT 3/9/20	05/26/2020	147.50			
				01 E 005 020 000 305 000	147.50	
06/19/2020	747274	Check	Liberty Mutual Insurance			55,365.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
002581250 06.01.20	QUARTERLY INSURANCE INSTALLMENT	05/13/2020	55,365.01			
				01 E 005 940 000 340 000	55,365.01	
06/19/2020	747275	Check	Lincoln National Life Ins Co			25,158.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SHAPO-BL-1577751 06.01.20	LIFE, LTD ,WI, VLIFE INSURANCE PREMIUM	06/01/2020	25,158.05			
				01 E 005 030 000 305 000	25,158.05	

AP Check Register

AP Run: WKLY061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	747276	Check	Mcls			430.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MN20-19466	MCIS HS - SMALL SITE	02/26/2020	430.00	01 E 086 211 317 430 000	430.00	
06/19/2020	747277	Check	Met-Con Construction			243,586.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.01.20	EMS 2020 VENTILATION IMPROVEMENTS	06/01/2020	243,586.65	06 E 085 867 366 522 000	243,586.65	
06/19/2020	747278	Check	Mood Media			175.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
55404461	MOOD MEDIA SERVICES JUNE 20- AUG 20	06/01/2020	175.16	01 E 005 020 000 401 000	175.16	
06/19/2020	747279	Check	Olympic Communications Inc			37,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
14166	IC PO 1515; HS band room audio video system	12/26/2019	37,600.00	06 E 083 870 000 530 000	37,600.00	
06/19/2020	747280	Check	Pan O Gold Baking			210.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10000520147002	HS FOOD SUPPLIES	05/26/2020	74.80	02 E 005 770 709 490 000	74.80	
10000520147003	JACKSON FOOD SUPPLIES	05/26/2020	27.20	02 E 005 770 709 490 000	27.20	
10000520153006	WMS FOOD SUPPLIES	06/01/2020	13.60	02 E 005 770 709 490 000	13.60	
10000520160003	HS FOOD SUPPLIES	06/08/2020	95.20	02 E 005 770 709 490 000	95.20	
06/19/2020	747281	Check	Performance Food Group			2,497.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
58100757	WMS FOOD SUPPLIES	06/13/2020	201.60	02 E 005 770 709 490 000	201.60	
58125516	WMS FOOD SUPPLIES	06/18/2020	1,434.80	02 E 005 770 709 490 000	1,434.80	

AP Check Register

AP Run: WKLY061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	747281	Check	Performance Food Group			2,497.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
58125518	HS FOOD SUPPLIES	06/03/2020	861.50	02 E 005 770 709 490 000	861.50	
06/19/2020	747282	Check	Plansource			8,101.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN215244	APRIL 2020 COBRA AND PEPM	04/29/2020	2,025.60	01 E 005 030 000 305 000	2,025.60	
IN218512	REVISED FEB 2020 COBRA AND PEPM	06/03/2020	2,028.40	01 E 005 030 000 305 000	2,028.40	
IN218513	REVISED MARCH 2020 COBRA AND PEPM	06/03/2020	2,029.10	01 E 005 030 000 305 000	2,029.10	
IN219423	REVISED MAY 2020 COBRA AND PEPM	06/10/2020	2,017.90	01 E 005 030 000 305 000	2,017.90	
06/19/2020	747283	Check	Premium Water Co			72.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
856217 04.30.20	MONTHLY WATER INVOICE	04/30/2020	72.80	01 E 005 110 000 490 000	72.80	
06/19/2020	747284	Check	Project Lead The Way, Inc			10,800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
227062	SUN PATH PLTW LAUNCH	05/01/2020	950.00	05 E 200 203 302 562 000	950.00	
227063	SWEENEY PLTW LAUNCH	05/01/2020	950.00	05 E 200 203 302 562 000	950.00	
227064	RO PLTW LAUNCH	05/01/2020	950.00	05 E 200 203 302 562 000	950.00	
227065	JACKSON PLTW LAUNCH	05/01/2020	950.00	05 E 200 203 302 562 000	950.00	
227066	HS PLTW LAUNCH	05/01/2020	4,150.00	01 E 083 351 628 820 000	1,750.00	
				05 E 200 211 302 562 000	2,400.00	
227067	WMS PLTW LAUNCH	05/01/2020	950.00	05 E 200 211 302 562 000	950.00	

AP Check Register

AP Run: WKLY061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	747284	Check	Project Lead The Way, Inc			10,800.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
227068	EMS PLTW LAUNCH		05/01/2020	950.00		
					05 E 200 211 302 562 000	950.00
236162	EAGLE CREEK PLTW LAUNCH		05/19/2020	950.00		
					05 E 200 203 302 562 000	950.00
06/19/2020	747285	Check	Quadient Finance USA, Inc.			76.39
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7990 0440 6438 85505.3.20	postage		05/03/2020	76.39		
					01 E 005 110 000 329 000	76.39
06/19/2020	747286	Check	Ryan Mechanical Inc			4,550.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20-565 REV 1	EMS REPLACE 3 DRINKING FOUNTAINS		05/18/2020	4,550.00		
					01 E 085 050 000 401 000	50.00
					05 E 085 050 302 530 000	4,500.00
06/19/2020	747287	Check	Scholastic , Inc			366.52
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
M6936835 5	SWEENEY SUPPLIES		05/11/2020	366.52		
					01 E 860 298 000 369 000	366.52
06/19/2020	747288	Check	School Nutrition Assoc			53.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06.01.20	SNA RENEWAL: CINDY RUFF		06/01/2020	53.50		
					02 E 005 770 701 820 000	53.50
06/19/2020	747289	Check	Sherwin Williams			52.48
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8433-9	WMS PAINT SUPPLIES		05/19/2020	52.48		
					01 E 084 810 000 401 000	52.48

AP Check Register

AP Run: WKLY061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	747290	Check	Southwest Metro Educational Co			31,307.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1133	FY19 DISTRICT MGMT GROUP MEMBERSHIP- DATE OF INVOICE IS 7/13/18	06/01/2020	2,625.00			
				01 E 005 010 000 820 000	2,625.00	
2452	FY 20 2ND SEM ANICCA TUITION BILLING	06/10/2020	28,682.72			
				01 E 200 794 000 390 000	28,682.72	
06/19/2020	747291	Check	Spahn Karen			144.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.04.20 FSR	FOOD SERVICE REFUND #224600 & 229431	06/04/2020	144.45			
				02 R 005 000 701 601 000	144.45	
06/19/2020	747292	Check	Sunbelt Staffing Llc			4,074.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11368696	STAFFING SERVICES	05/31/2020	1,722.00			
				01 E 200 401 419 373 000	1,722.00	
11382770	SCHOOL SLP; STAFFING SERVICES	06/07/2020	2,352.00			
				01 E 200 401 419 373 000	2,352.00	
06/19/2020	747293	Check	Sw News Media			2,876.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100239 05.31.20	NEWSPAPER AD LEGAL MINUTES	05/31/2020	2,876.17			
				01 E 005 010 000 329 000	2,876.17	
06/19/2020	747294	Check	Swanson Meats Inc			906.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
209129	EC FOOD SUPPLIES; BEEF	03/23/2020	488.25			
				02 E 005 770 709 490 000	488.25	
209130	EC FOOD SUPPLIES; BEEF	03/23/2020	418.50			
				02 E 005 770 709 490 000	418.50	
06/19/2020	747295	Check	Swanson, Teresa J			30.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.01.20	CLOCK WITH STACK, TRACK NETS	06/01/2020	30.00			
				01 E 083 420 740 433 000	30.00	

AP Check Register

AP Run: WKLY061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/19/2020	747296	Check	Talent Assessment, Inc	1,295.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11173	PAES AUDIO JOB CARDS (all 264 jobs included) One Time fee for cloud-based access Email associated with access: kerickson@shakopee.k12.mn.us	03/06/2020	1,295.00	
				01 E 083 351 628 460 000
				1,295.00
06/19/2020	747297	Check	Titan Environmental Inc	25,650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04.09.20	SWEENEY ASBESTOS ABATEMENT	04/09/2020	25,650.00	
				06 E 860 866 358 522 000
				25,650.00
06/19/2020	747298	Check	Trio Supply Company	162.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account
612020	HS FOOD SERVICE SUPPLIES	06/03/2020	65.72	
				02 E 005 770 709 401 000
				65.72
612022	WMS FOOD SERVICE SUPPLIES	06/03/2020	96.30	
				02 E 005 770 709 401 000
				96.30
06/19/2020	747299	Check	UNESCO, INC	1,203,049.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
06.01.20	SHAKOPEE LTFM PSA	06/01/2020	372,742.00	
				06 E 084 867 382 520 000
				185,845.00
				06 E 085 867 382 520 000
				55,166.00
				06 E 860 867 382 520 000
				22,303.00
				06 E 861 867 382 520 000
				286.00
				06 E 862 867 382 520 000
				109,142.00
3002	MONTHLY AND CUMULATIVE BILLINGS PER PROJECT	06/01/2020	830,307.00	
				06 E 005 870 000 305 000
				24,980.00
				06 E 083 870 000 305 000
				246,460.00
				06 E 085 870 000 305 000
				88,650.00
				06 E 860 870 000 305 000
				7,950.00
				06 E 861 870 000 305 000
				68,973.00
				06 E 862 870 000 305 000
				7,365.00
				06 E 864 870 000 305 000
				15,515.00
				06 E 865 870 000 305 000
				60,384.00
				06 E 866 870 000 305 000
				310,030.00

AP Check Register

AP Run: WKLY061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount		
06/19/2020	747300	Check	Us Awards Inc	859.06		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN62782	HS LETTER PATCHES		05/21/2020	859.06		
					01 E 083 292 000 405 300	859.06
06/19/2020	747301	Check	Us Foods, Inc	19,884.19		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4817595	HS FOOD SUPPLIES		05/21/2020	602.60		
					02 E 005 770 701 491 000	608.63
					02 E 005 770 709 490 000	-6.03
4817596	WMS FOOD SUPPLIES		05/21/2020	275.64		
					02 E 005 770 701 491 000	276.65
					02 E 005 770 709 490 000	-1.01
4817597	JACKSON FOOD SUPPLIES		05/21/2020	276.22		
					02 E 005 770 701 491 000	276.65
					02 E 005 770 709 490 000	-0.43
4817598	HS FOOD SUPPLIES		05/21/2020	3,243.85		
					02 E 005 770 701 491 000	386.96
					02 E 005 770 709 490 000	2,856.89
4817599	WMS FOOD SUPPLIES		05/21/2020	1,064.56		
					02 E 005 770 709 490 000	1,064.56
4817599-2	WMS FOOD SUPPLIES		05/21/2020	5.86		
					02 E 005 770 709 490 000	5.86
4817600	JACKSON FOOD SUPPLIES		05/21/2020	510.38		
					02 E 005 770 709 490 000	510.38
4817602	JACKSON FOOD SUPPLIES		05/21/2020	41.66		
					02 E 005 770 701 491 000	41.66
4817603	HS FOOD SUPPLIES		05/21/2020	124.98		
					02 E 005 770 701 491 000	124.98
4905423	HS FOOD SUPPLIES		05/28/2020	3,705.20		
					02 E 005 770 701 491 000	593.48
					02 E 005 770 709 490 000	3,111.72
5003502	HS FOOD SUPPLIES		06/04/2020	2,386.26		
					02 E 005 770 701 491 000	376.45
					02 E 005 770 709 490 000	2,009.81

AP Check Register

AP Run: WKLY061920 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/19/2020	747301	Check	Us Foods, Inc	19,884.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5003503	WMS FOOD SUPPLIES	06/04/2020	2,266.74		
				02 E 005 770 701 491 000	75.29
				02 E 005 770 709 490 000	2,191.45
5110402	HS FOOD SUPPLIES	06/11/2020	4,182.15		
				02 E 005 770 701 491 000	484.20
				02 E 005 770 709 490 000	3,697.95
5110403	WMS FOOD SUPPLIES	06/11/2020	1,198.09		
				02 E 005 770 709 490 000	1,198.09
Total:					\$2,120,047.15

WKLY061920 Summary

Type	Count	Amount
Regular	55	2,120,047.15
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	55	\$2,120,047.15

AP Check Register

AP Run: WKLY061920-2 — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/19/2020	747302	Check	Masbo	340.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
300004722	MEMBERSHIP FEES	05/26/2020	340.00	01 E 005 110 000 820 000	340.00
Total:					\$340.00

WKLY061920-2 Summary

Type	Count	Amount
Regular	1	340.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$340.00

AP Check Register

AP Run: Vendor Checks 6.19.20 payroll — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/19/2020	747312	Check	Aflac			259.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AFLA.06192020.D	AFLA - Aflac After-tax for 6.19.20 Bi-Weekly Payroll	06/19/2020	141.25			
				01 L 215 65	118.11	
				02 L 215 65	14.42	
				04 L 215 65	8.72	
AFLC.06192020.D	AFLC - Aflac Pre-tax for 6.19.20 Bi-Weekly Payroll	06/19/2020	118.30			
				01 L 215 65	64.33	
				02 L 215 65	41.17	
				04 L 215 65	12.80	
06/19/2020	747313	Check	Gurstel Law Firm P.C			276.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN8.06192020.D	GARN8 - Garnishment8 for 6.19.20 Bi-Weekly Payroll	06/19/2020	276.93			
				01 L 215 87	276.93	
06/19/2020	747314	Check	Mn Dept Of Child Support Div			239.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN1.06192020.D	GARN1 - Garnishment1 for 6.19.20 Bi-Weekly Payroll	06/19/2020	239.50			
				01 L 215 87	239.50	
06/19/2020	747315	Check	Ncpers Life Insurance			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PLFE.06192020.D	PLFE - Pera Life for 6.19.20 Bi-Weekly Payroll	06/19/2020	24.00			
				01 L 215 14	16.96	
				02 L 215 14	7.04	
06/19/2020	747316	Check	Rodenburg Law Firm			236.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN9.06192020.D	GARN9 - Garnishment9 for 6.19.20 Bi-Weekly Payroll	06/19/2020	236.52			
				01 L 215 87	236.52	
06/19/2020	747317	Check	School Services Employees			932.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UCUS.06192020.D	UCUS - Custodian Union Dues for 6.19.20 Bi-Weekly Payroll	06/19/2020	932.02			
				01 L 215 60	852.15	

AP Check Register

AP Run: Vendor Checks 6.19.20 payroll — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/19/2020	747317	Check	School Services Employees	932.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				02 L 215 60
				79.87
06/19/2020	8000000109	Wire Transfer	Acs Admin & Compliance Service	151,290.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account
4031.06192020.B	4031 - Lutheran Brotherhood for 6.19.20 Bi-Weekly Payroll	06/19/2020	3,308.39	
				01 L 215 50
				3,246.01
				04 L 215 50
				62.38
4031.06192020.D	4031 - Lutheran Brotherhood for 6.19.20 Bi-Weekly Payroll	06/19/2020	5,036.74	
				01 L 215 50
				4,974.36
				04 L 215 50
				62.38
4031-A.06192020.D	4031-A - Lutheran Brotherhood Amt for 6.19.20 Bi-Weekly Payroll	06/19/2020	671.20	
				01 L 215 50
				671.20
4032.06192020.B	4032 - Waddell & Reed for 6.19.20 Bi-Weekly Payroll	06/19/2020	981.42	
				01 L 215 50
				981.42
4032.06192020.D	4032 - Waddell & Reed for 6.19.20 Bi-Weekly Payroll	06/19/2020	1,259.41	
				01 L 215 50
				1,259.41
4033.06192020.B	4033 - Ing for 6.19.20 Bi-Weekly Payroll	06/19/2020	9,741.72	
				01 L 215 50
				9,288.58
				02 L 215 50
				213.52
				04 L 215 50
				181.93
				05 L 215 50
				57.69
4033.06192020.D	4033 - Ing for 6.19.20 Bi-Weekly Payroll	06/19/2020	22,360.77	
				01 L 215 50
				21,795.78
				02 L 215 50
				323.92
				04 L 215 50
				183.38
				05 L 215 50
				57.69
4033-A.06192020.D	4033-A - Ing-A for 6.19.20 Bi-Weekly Payroll	06/19/2020	4,295.77	
				01 L 215 50
				4,295.77
4034.06192020.B	4034 - American Express for 6.19.20 Bi-Weekly Payroll	06/19/2020	3,931.66	
				01 L 215 50
				3,678.03
				02 L 215 50
				9.65
				04 L 215 50
				243.98
4034.06192020.D	4034 - American Express for 6.19.20 Bi-Weekly Payroll	06/19/2020	8,911.40	
				01 L 215 50
				7,952.33

AP Check Register

AP Run: Vendor Checks 6.19.20 payroll — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/19/2020	8000000109	Wire Transfer	Acs Admin & Compliance Service	151,290.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				02 L 215 50	38.62
				04 L 215 50	920.45
4034-A.06192020.B	4034-A - American Exp-A for 6.19.20 Bi-Weekly Payroll	06/19/2020	20.00	01 L 215 50	20.00
4034-A.06192020.D	4034-A - American Express-A for 6.19.20 Bi-Weekly Payroll	06/19/2020	1,135.00	01 L 215 50	1,035.00
				04 L 215 50	100.00
4035.06192020.B	4035 - Variable Life Annuity for 6.19.20 Bi-Weekly Payroll	06/19/2020	3,956.81	01 L 215 50	3,912.81
				04 L 215 50	7.97
				05 L 215 50	36.03
4035.06192020.D	4035 - Variable Life Annuity for 6.19.20 Bi-Weekly Payroll	06/19/2020	6,921.25	01 L 215 50	6,841.22
				04 L 215 50	7.97
				05 L 215 50	72.06
4036.06192020.B	4036 - AXA Equitable Life for 6.19.20 Bi-Weekly Payroll	06/19/2020	4,767.91	01 L 215 50	4,767.91
4036.06192020.D	4036 - AXA Equitable Life for 6.19.20 Bi-Weekly Payroll	06/19/2020	12,421.47	01 L 215 50	12,421.47
4036-A.06192020.D	4036-A - AXA Equit. Life-A for 6.19.20 Bi-Weekly Payroll	06/19/2020	860.00	01 L 215 50	860.00
4037.06192020.B	4037 - Metropolitan Life for 6.19.20 Bi-Weekly Payroll	06/19/2020	558.49	01 L 215 50	558.49
4037.06192020.D	4037 - Metropolitan Life for 6.19.20 Bi-Weekly Payroll	06/19/2020	826.47	01 L 215 50	826.47
4038.06192020.B	4038 - Great West for 6.19.20 Bi-Weekly Payroll	06/19/2020	1,128.08	01 L 215 50	1,006.79
				02 L 215 50	12.39
				04 L 215 50	21.65
				05 L 215 50	87.25
4038.06192020.D	4038 - Great West for 6.19.20 Bi-Weekly Payroll	06/19/2020	2,311.31	01 L 215 50	1,973.38
				02 L 215 50	24.77
				04 L 215 50	173.22
				05 L 215 50	139.94

AP Check Register

AP Run: Vendor Checks 6.19.20 payroll — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/19/2020	8000000109	Wire Transfer	Acs Admin & Compliance Service	151,290.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4038-A.06192020.D	4038-A - Great West-A for 6.19.20 Bi-Weekly Payroll	06/19/2020	1,000.00		
				01 L 215 50	1,000.00
4039.06192020.B	4039 - Security Benefits for 6.19.20 Bi-Weekly Payroll	06/19/2020	2,058.71		
				01 L 215 50	1,850.34
				02 L 215 50	55.21
				04 L 215 50	86.79
				05 L 215 50	66.37
4039.06192020.D	4039 - Security Benefits for 6.19.20 Bi-Weekly Payroll	06/19/2020	3,681.93		
				01 L 215 50	3,266.71
				02 L 215 50	55.21
				04 L 215 50	227.27
				05 L 215 50	132.74
403A.06192020.B	403A - American Funds for 6.19.20 Bi-Weekly Payroll	06/19/2020	7,340.95		
				01 L 215 50	6,877.13
				02 L 215 50	106.37
				04 L 215 50	301.08
				05 L 215 50	56.37
403A.06192020.D	403A - American Funds for 6.19.20 Bi-Weekly Payroll	06/19/2020	16,874.46		
				01 L 215 50	15,917.54
				02 L 215 50	164.41
				04 L 215 50	567.04
				05 L 215 50	225.47
403A-A.06192020.D	403A-A - American Funds-A for 6.19.20 Bi-Weekly Payroll	06/19/2020	1,280.02		
				01 L 215 50	1,280.02
403H.06192020.B	403H - Horace Mann for 6.19.20 Bi-Weekly Payroll	06/19/2020	3,178.04		
				01 L 215 50	3,178.04
403H.06192020.D	403H - Horace Mann for 6.19.20 Bi-Weekly Payroll	06/19/2020	5,153.77		
				01 L 215 50	5,153.77
403H-A.06192020.D	403H-A - Horace Mann-A for 6.19.20 Bi-Weekly Payroll	06/19/2020	1,266.88		
				01 L 215 50	1,266.88
403M.06192020.B	403M - Mea Esi for 6.19.20 Bi-Weekly Payroll	06/19/2020	1,931.79		
				01 L 215 50	1,890.90
				04 L 215 50	40.89
403M.06192020.D	403M - Mea Esi for 6.19.20 Bi-Weekly Payroll	06/19/2020	4,486.97		
				01 L 215 50	4,413.36

AP Check Register

AP Run: Vendor Checks 6.19.20 payroll — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/19/2020	8000000109	Wire Transfer	Acs Admin & Compliance Service	151,290.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				04 L 215 50	73.61
403MA.06192020.D	403MA - MEA ESI Amount for 6.19.20 Bi-Weekly Payroll	06/19/2020	1,361.00	01 L 215 50	1,361.00
403V.06192020.B	403V - Vanguard for 6.19.20 Bi-Weekly Payroll	06/19/2020	344.55	01 L 215 50	344.55
403V.06192020.D	403V - Vanguard for 6.19.20 Bi-Weekly Payroll	06/19/2020	921.43	01 L 215 50	921.43
4571.06192020.B	4571 - Mn Deferred Comp for 6.19.20 Bi-Weekly Payroll	06/19/2020	544.58	01 L 215 50	544.58
4571.06192020.D	4571 - Mn Deferred Comp for 6.19.20 Bi-Weekly Payroll	06/19/2020	2,830.13	01 L 215 50	2,830.13
4571-A.06192020.D	4571-A - MN Deferred Comp-A for 6.19.20 Bi-Weekly Payroll	06/19/2020	916.47	01 L 215 50	916.47
4572.06192020.B	4572 - Aig Valic for 6.19.20 Bi-Weekly Payroll	06/19/2020	253.29	01 L 215 50	217.26
				05 L 215 50	36.03
4572.06192020.D	4572 - Aig Valic for 6.19.20 Bi-Weekly Payroll	06/19/2020	460.55	01 L 215 50	388.49
				05 L 215 50	72.06
06/19/2020	8000000110	Wire Transfer	Alaska Child Support Services Division	271.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GARN12.06192020.D	GARN12 - Garnishment12 for 6.19.20 Bi-Weekly Payroll	06/19/2020	271.31	01 L 215 87	271.31
06/19/2020	8000000111	Wire Transfer	Health Partners	2,079.78	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DENTL.06192020.D	DENTL - Dental for 6.19.20 Bi-Weekly Payroll	06/19/2020	2,079.78	01 L 215 35	1,788.50
				02 L 215 35	139.03
				04 L 215 35	114.39
				05 L 215 35	37.86

AP Check Register

AP Run: Vendor Checks 6.19.20 payroll — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/19/2020	8000000112	Wire Transfer	Internal Revenue Service	379,708.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FED.06192020.D	FED - Federal Tax for 6.19.20 Bi-Weekly Payroll	06/19/2020	226,688.37	
				01 L 215 10 217,254.19
				02 L 215 10 3,045.49
				03 L 215 10 0.45
				04 L 215 10 4,300.39
				05 L 215 10 2,087.85
FICA.06192020.D.a	FICA - Fica - Social Security Tax for 6.19.20 Bi-Weekly Payroll	06/19/2020	153,020.37	
				01 L 215 10 145,150.17
				02 L 215 10 2,627.14
				03 L 215 10 16.60
				04 L 215 10 3,630.80
				05 L 215 10 1,595.66
06/19/2020	8000000113	Wire Transfer	Public Emp Retirement Assoc	62,076.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
PERA.06192020.B.a	PERA - Pera for 6.19.20 Bi-Weekly Payroll	06/19/2020	33,255.17	
				01 L 215 14 27,768.24
				02 L 215 14 3,241.04
				03 L 215 14 20.08
				04 L 215 14 1,357.50
				05 L 215 14 868.31
PERA.06192020.D.a	PERA - Pera for 6.19.20 Bi-Weekly Payroll	06/19/2020	28,821.08	
				01 L 215 14 24,065.78
				02 L 215 14 2,808.90
				03 L 215 14 17.41
				04 L 215 14 1,176.45
				05 L 215 14 752.54
06/19/2020	8000000114	Wire Transfer	Select Account	38,259.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FLDC.06192020.D	FLDC - Flex-dependent Care for 6.19.20 Bi-Weekly Payroll	06/19/2020	16,108.68	
				01 L 215 85 15,683.68
				04 L 215 85 375.00
				05 L 215 85 50.00

AP Check Register

AP Run: Vendor Checks 6.19.20 payroll — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/19/2020	8000000114	Wire Transfer	Select Account	38,259.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
FMED.06192020.D	FMED - Flex-medical Care for 6.19.20 Bi-Weekly Payroll	06/19/2020	8,863.44	
				01 L 215 86 8,392.29
				02 L 215 86 101.15
				04 L 215 86 235.00
				05 L 215 86 135.00
HSA.06192020.D	HSA - Health Savings Account for 6.19.20 Bi-Weekly Payroll	06/19/2020	13,287.21	
				01 L 215 30 12,697.21
				02 L 215 30 55.00
				04 L 215 30 435.00
				05 L 215 30 100.00
06/19/2020	8000000115	Wire Transfer	State Of Minnesota Cpv Program	99,457.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account
SIT.06192020.D	SIT - State Income Tax for 6.19.20 Bi-Weekly Payroll	06/19/2020	99,457.07	
				01 L 215 11 95,139.99
				02 L 215 11 1,390.81
				03 L 215 11 0.82
				04 L 215 11 1,969.37
				05 L 215 11 956.08
06/19/2020	8000000116	Wire Transfer	Teachers Retirement Associatio	324,109.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account
TRA.06192020.B	TRA - Tra for 6.19.20 Bi-Weekly Payroll	06/19/2020	166,468.68	
				01 L 215 18 161,916.50
				04 L 215 18 3,349.31
				05 L 215 18 1,202.87
TRA.06192020.D	TRA - Tra for 6.19.20 Bi-Weekly Payroll	06/19/2020	157,640.81	
				01 L 215 18 153,330.02
				04 L 215 18 3,171.72
				05 L 215 18 1,139.07
06/19/2020	9000016536	ACH	Shakopee Education Association	28,719.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account
USEA.06192020.D	USEA - Teacher Union Dues for 6.19.20 Bi-Weekly Payroll	06/19/2020	28,719.73	
				01 L 215 60 27,854.79
				04 L 215 60 610.90

AP Check Register

AP Run: Vendor Checks 6.19.20 payroll — Post Date: 2020-06-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/19/2020	9000016536	ACH	Shakopee Education Association	28,719.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				05 L 215 60	254.04
Total:					\$1,087,941.01

Vendor Checks 6.19.20 payroll Summary

Type	Count	Amount
Regular	6	1,968.52
ACH Checks:	1	28,719.73
Wire Transfers:	8	1,057,252.76
Epayables:	0	0.00
Total:	15	\$1,087,941.01

AP Check Register

AP Run: WKLY062520 — Post Date: 2020-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2020	747319	Check	4General Sheet Metal Company, LLC			942,979.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.31.20	EMS ROOFING/SHEET METAL	05/31/2020	942,979.00	06 E 085 867 366 522 000	942,979.00	
06/25/2020	747320	Check	Academy of Nutrition and Dietetics			234.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00848499 05.05.20	MEMBERSHIP RENEWAL' DIETETICS; DEB ROSS	05/05/2020	234.00	02 E 005 770 701 820 000	234.00	
06/25/2020	747321	Check	Acco Brands			100.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4712981652	CFC DUPLICATING; SUPPLIES	05/21/2020	36.48	01 E 005 170 000 401 000	36.48	
4712981653	CFC DUPLICATING; SUPPLIES	05/21/2020	64.00	01 E 005 170 000 401 000	64.00	
06/25/2020	747322	Check	Ag Irepair			199.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1477755	LOGIC BOARD REPAIR	06/05/2020	199.00	01 E 200 680 000 350 016	199.00	
06/25/2020	747323	Check	Airgas National Carbonation			119.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9971516242	CYLINDER RENTAL INVOICE; CARBON DIOXIDE	05/31/2020	119.85	01 E 084 810 000 305 000	119.85	
06/25/2020	747324	Check	All Flags, Llc			131.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
450366	SWEENEY OUTDOOR FLAGS	05/18/2020	80.40	01 E 865 810 000 401 000	80.40	
487612	WMS FLAGS	05/26/2020	51.42	01 E 084 810 000 401 000	51.42	

AP Check Register

AP Run: WKLY062520 — Post Date: 2020-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2020	747325	Check	Arch Language Network Inc			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
73005	INTERPRETER SERVICES	12/31/2019	800.00			
				01 E 005 030 000 357 000	600.00	
				01 E 200 219 317 358 000	120.00	
				04 E 500 583 354 358 000	80.00	
06/25/2020	747326	Check	Autism Society of Minnesota			120.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00010098	2020 REGISTRATION; AUSM CONFERENCE: ALEX FISHER & MEGAN HENKE	05/21/2020	120.00			
				01 E 200 420 419 366 640	120.00	
06/25/2020	747327	Check	Berger Transfer & Storage Inc.			8,642.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
200034250 000	SWEENEY TRANSPORTATION CHARGES: \$540 200 BOXES & TAPE: 430 LATE PAYMENT: \$10.35	02/17/2020	700.35			
				06 E 860 867 380 522 000	700.35	
200054000 000	SWEENEY: EQUIPMENT DELIVERY, CART LOAD DEMO, MOVE DAY \$7285 MATERIALS: \$540 LATE FEE: \$117.38	05/11/2020	7,942.38			
				06 E 860 867 380 522 000	7,942.38	
06/25/2020	747328	Check	BL Dalsin Roofing			316,008.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05.31.20	EMS ROOFING/SHEET METAL	05/31/2020	316,008.95			
				06 E 085 867 366 522 000	316,008.95	
06/25/2020	747329	Check	Buckeye Cleaning Center			1,076.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90227713	WMS CLEANING SUPPLIES	06/02/2020	1,076.34			
				01 E 084 810 000 401 000	1,076.34	

AP Check Register

AP Run: WKLY062520 — Post Date: 2020-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2020	747330	Check	Burnsville Boys Basketball Booster Club	225.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02.26.20	BOYS BASKETBALL TOURNEY - 2ND HALF	02/25/2020	225.00	01 E 083 294 000 369 306	225.00
06/25/2020	747331	Check	Choice Electric, Inc	1,168.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
18645	EMS RELOCATE RANGE RECEPTICLES PER BID	05/28/2020	1,000.00	01 E 085 810 000 305 000	1,000.00
18652	WMS LOCATE A CIRCUIT	06/02/2020	168.00	01 E 084 810 000 305 000	168.00
06/25/2020	747332	Check	Construction Engineering Lab, Inc.	605.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22099	EMS VENTILATION IMPROVEMENTS	06/01/2020	605.00	06 E 085 867 366 522 000	605.00
06/25/2020	747333	Check	Cool Air Mechanical, Inc	354.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
17537	RO BOILER SERVICE CALL	05/29/2020	354.00	01 E 864 810 000 305 000	354.00
06/25/2020	747334	Check	Cstmn	243,069.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2248-2	PACE TRANSPORTATION SERVICES MARCH 2020	04/10/2020	3,616.88	04 E 500 580 325 361 000	3,616.88
2323	PACE TRANSPORTATION SERVICES APRIL 2020	04/30/2020	10,850.62	04 E 500 580 325 361 000	10,850.62
2352	APRIL TRANSPORTATION SERVICES	05/05/2020	97,548.93	03 E 005 760 723 361 000	45,603.59
				03 E 005 760 725 361 000	9,778.31
				03 E 005 760 728 361 000	42,167.03
2377	PACE TRANSPORTATION SERVICES MAY 2020	05/07/2020	8,680.50	04 E 500 580 325 361 000	8,680.50
2401	TRANSPORTATION SERVICES	05/15/2020	99,891.37	03 E 005 760 723 361 000	45,598.51
				03 E 005 760 725 361 000	10,862.33

AP Check Register

AP Run: WKLY062520 — Post Date: 2020-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/25/2020	747334	Check	Cstmn	243,069.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2463	TRANSPORTATION SERVICES	06/01/2020	22,481.25	03 E 005 760 728 361 000	43,430.53
				03 E 005 760 723 361 000	9,779.89
				03 E 005 760 725 361 000	2,697.95
				03 E 005 760 728 361 000	10,003.41
06/25/2020	747335	Check	Cummins Inc.	1,050.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
E4-57093	CFC FULL SERVICE ON UNIT	03/30/2020	1,050.31	01 E 005 810 000 305 000	1,050.31
06/25/2020	747336	Check	Damron Production Services	10,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
B03961	MS MUSICAL BUILDING SUPPLIES	06/15/2020	6,500.00	01 E 084 291 000 410 370	6,500.00
B03962	MS MUSICAL BUILDING SUPPLIES	06/11/2020	3,500.00	01 E 084 291 000 410 370	3,500.00
06/25/2020	747337	Check	Dearly, Jerry M	4,500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06.08.20	PARTIALLY HONORING CONTRACTED SERVICES: 35 HOURS	06/08/2020	3,500.00	01 E 200 605 320 305 000	3,500.00
06.08.20 (2)	SUPPLIES; NATIVE DRUM & STAND	06/08/2020	1,000.00	01 E 200 605 320 430 000	1,000.00
06/25/2020	747338	Check	Deutschman, Monica	128.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06.18.20 FSR	FOOD SERVICE REFUND #237765	06/18/2020	128.65	02 R 005 000 701 601 000	128.65
06/25/2020	747339	Check	Division 9 Tile Co. LLC	6,575.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1493	IC PO 1579-1: EC STAIR CERAMIC TILE INSTALL	04/17/2020	6,575.00	06 E 865 865 369 522 000	6,575.00

AP Check Register

AP Run: WKLY062520 — Post Date: 2020-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2020	747340	Check	Fulton, Lisa			8,400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.01.20	3 DAY CAMPS OF EQUINE CULTURAL PROGRAMMING - CANCELLED DUE TO COVID	06/01/2020	3,400.00			
06.01.20 (2)	3 DAY CAMPS OF EQUINE CULTURAL PROGRAMMING - CANCELLED DUE TO COVID	06/01/2020	3,400.00	01 E 200 605 320 369 000	3,400.00	
06.08.20	PARTIALLY HONORING CONTRACTED HOURS: 32 HRS	06/08/2020	1,600.00	01 E 200 605 320 369 000	3,400.00	
				01 E 200 605 320 305 000	1,600.00	
06/25/2020	747341	Check	Groth Music			492.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2952762	WMS MUSIC	09/28/2019	454.81			
2964335	SWEENEY RECORDER	10/28/2019	37.38	01 E 084 258 000 430 000	454.81	
				01 E 860 298 000 401 000	37.38	
06/25/2020	747342	Check	Hillyard / Hutchinson			146.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
603914798	SUNPATH; SUPPLIES	06/11/2020	146.45			
				01 E 861 810 000 401 000	146.45	
06/25/2020	747343	Check	Houghton Mifflin Harcourt			28,738.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
954811497	Red Oak Elem Science Fusion Grade 4-5 Budget Code: 05-200-203-302-562-000	05/14/2020	5,213.94			
954829065	11th grade Social Studies - 3 year online 05-200-270-302-562-000	06/08/2020	22,950.00	05 E 200 203 302 562 000	5,213.94	
954831686	11th grade Social Studies - 3 year online 05-200-270-302-562-000	06/03/2020	575.00	05 E 200 270 302 562 000	22,950.00	
				05 E 200 270 302 562 000	575.00	

AP Check Register

AP Run: WKLY062520 — Post Date: 2020-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2020	747344	Check	IDN Global, Inc.			565.33
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5118387-00	DISTRICT WIDE; SUPPLIES		06/10/2020	515.33		
					01 E 862 810 000 401 000	515.33
5118552-00	DISTRICT WIDE; SUPPLIES		06/11/2020	50.00		
					01 E 005 810 000 401 000	50.00
06/25/2020	747345	Check	INNOVATIONAL WATER SOLUTIONS, INC.			1,278.20
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6523	SWEENEY WOUND FILTER		05/21/2020	200.20		
					01 E 860 810 000 305 000	200.20
6537	EC HYDRONIC MILLIPORE CORROSION STUDY		05/22/2020	125.00		
					01 E 865 810 000 305 000	125.00
6538	EMS HYDRONIC MILLIPORE CORROSION STUDY		05/22/2020	125.00		
					01 E 085 810 000 305 000	125.00
6539	JACKSON HYDRONIC SYSTEM MGMT		05/22/2020	138.00		
					01 E 866 810 000 305 000	138.00
6540	PEARSON HYDRONIC SYSTEM MGMT		05/22/2020	138.00		
					01 E 862 810 000 305 000	138.00
6541	RO HYDRONIC SYSTEM MGMT		05/22/2020	138.00		
					01 E 864 810 000 305 000	138.00
6542	SUN PATH HYDRONIC SYSTEM MGMT		05/22/2020	138.00		
					01 E 861 810 000 305 000	138.00
6543	SWEENEY HYDRONIC SYSTEM MGMT		05/22/2020	138.00		
					01 E 860 810 000 305 000	138.00
6544	WMS HYDRONIC SYSTEM MGMT		05/22/2020	138.00		
					01 E 084 810 000 305 000	138.00
06/25/2020	747346	Check	Innovative Graphics			90.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
49119	HS; BASKETBALL SHIRTS		03/04/2020	90.00		
					04 E 500 585 332 401 000	90.00

AP Check Register

AP Run: WKLY062520 — Post Date: 2020-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2020	747347	Check	Innovative Office Solutions			4,334.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN2983600	HS SUPPLIES	05/27/2020	420.45	01 E 083 810 000 401 000	420.45	
IN2983602	HS SUPPLIES	05/27/2020	1,016.30	01 E 083 810 000 401 000	1,016.30	
IN2987521	EC SUPPLIES	06/01/2020	107.71	01 E 865 810 000 401 000	107.71	
IN2988129	SWEENEY SUPPLIES	06/01/2020	115.05	01 E 860 810 000 401 000	115.05	
IN2989993	SWEENEY SUPPLIES	06/03/2020	43.50	01 E 860 810 000 401 000	43.50	
IN2990626	WMS SUPPLIES	06/03/2020	1,650.70	01 E 084 810 000 401 000	1,650.70	
IN2992825	HS SUPPLIES	06/05/2020	98.54	01 E 084 810 000 401 000	98.54	
IN2994304	RO SUPPLIES	06/08/2020	8.00	01 E 864 810 000 401 000	8.00	
IN2994318	HS SUPPLIES	06/08/2020	15.00	01 E 083 810 000 401 000	15.00	
IN2994572	JACKSON SUPPLIES	06/08/2020	322.50	01 E 866 810 000 401 000	322.50	
IN2996491	RO SUPPLIES	06/09/2020	290.05	01 E 864 810 000 401 000	290.05	
IN2998748	WMS SUPPLIES	06/11/2020	190.70	01 E 084 050 000 401 000	190.70	
IN3003283	WMS SUPPLIES	06/16/2020	55.73	01 E 084 050 000 401 000	55.73	
06/25/2020	747348	Check	Johnson Controls			930.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21637543	WMS SPRINKLER TEST & INSPECT MONTHLY INVOICE	05/28/2020	930.00	05 E 084 865 363 305 000	930.00	

AP Check Register

AP Run: WKLY062520 — Post Date: 2020-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2020	747349	Check	Jostens Inc			114.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24681035	HS; DIPLOMAS	05/26/2020	38.43	01 E 083 790 000 849 000	38.43	
24717992	HS; DIPLOMA	06/01/2020	15.97	01 E 083 790 000 849 000	15.97	
24733099	HS; DIPLOMAS	06/03/2020	49.17	01 E 083 790 000 849 000	49.17	
24790636	HS; DIPLOMA	06/12/2020	10.87	01 E 083 790 000 849 000	10.87	
06/25/2020	747350	Check	Masa/mase			105.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19001	REGISTRATION FOR STATE NEGOTIATORS	06/01/2020	105.00	01 E 005 030 000 305 000	105.00	
06/25/2020	747351	Check	MASSP			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6683	EMS LATE FEE; REGISTERED LATE FOR 2020 MASSP WINTER CONFERENCE	02/26/2020	50.00	01 E 085 640 306 366 000	50.00	
06/25/2020	747352	Check	Mei Total Elevator Solutions			953.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
858315	JUNE MONTHLY SERVICE	06/01/2020	953.33	01 E 083 810 000 305 000	240.00	
				01 E 084 810 000 305 000	296.66	
				01 E 860 810 000 305 000	67.50	
				01 E 861 810 000 305 000	67.50	
				01 E 863 810 000 305 000	79.17	
				01 E 864 810 000 305 000	67.50	
				01 E 865 810 000 305 000	67.50	
				01 E 866 810 000 305 000	67.50	

AP Check Register

AP Run: WKLY062520 — Post Date: 2020-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2020	747353	Check	Mf Irrigation Services			2,038.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20095256	EC LAWN SPRINKLER SERVICE	05/24/2020	1,043.60	01 E 865 810 000 305 000	1,043.60	
20095259	HS LAWN SPRINKLER SERVICE	05/24/2020	199.00	01 E 083 810 000 305 000	199.00	
20095273	WMS LAWN SPRINKLER SERVICE	05/24/2020	795.55	01 E 084 810 000 305 000	795.55	
06/25/2020	747354	Check	Minneapolis Oxygen			2,042.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00060981	CYLINDER RENTAL INVOICE; HS	05/31/2020	194.37	01 E 083 810 000 305 000	194.37	
20150067	HS MILLERMATIC; SUPPLIES	05/29/2020	1,179.00	01 E 083 810 000 401 000	1,179.00	
20150068	HS THUNDERBOLT STICK WELDER; SUPPLIES	05/29/2020	669.00	01 E 083 810 000 401 000	669.00	
06/25/2020	747355	Check	Minnesota School Of Business			37,509.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
R4962	TLC; OFFICE RENT	06/15/2020	11,849.63	05 E 086 211 302 370 000	11,849.63	
R4965	DO; OFFICE RENT	06/15/2020	25,659.63	05 E 005 130 302 370 000	25,659.63	
06/25/2020	747356	Check	Music Mart			42.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1165563	WMS MUSIC	05/27/2020	42.90	01 E 084 258 000 430 000	42.90	
06/25/2020	747357	Check	NITTI SANITATION			318.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000063590	DO FRONT LOAD TRASH SERVICE INVOICE	06/01/2020	318.60	01 E 200 810 000 332 000	318.60	

AP Check Register

AP Run: WKLY062520 — Post Date: 2020-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2020	747358	Check	Office Of Mn It Services			606.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
W20050690	MONTHLY VOICE SERVICES	06/12/2020	606.04	01 E 200 219 317 358 000	606.04	
06/25/2020	747359	Check	Palmer Bus Services			7,399.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
P2157	HS BUSSING SERVICES - DEC 2019	12/31/2019	2,023.20	01 E 083 211 733 361 000	1,344.20	
				01 E 083 220 733 361 000	293.29	
				01 E 083 291 733 361 396	385.71	
P2224	HS BUSSING SERIVCES	03/20/2020	3,105.05	01 E 083 291 733 361 258	573.82	
				01 E 083 291 733 361 259	1,887.30	
				01 E 083 291 733 361 383	409.09	
				01 E 083 296 733 361 337	234.84	
P2228	BUS SERVICES TO YOUNG SCHOLARS	03/20/2020	1,308.09	01 E 200 218 388 369 000	1,308.09	
P2240	HS INDIAN ED; TO/FROM HS TO EQUINE CENTER	06/16/2020	963.00	01 E 200 605 320 361 000	963.00	
06/25/2020	747360	Check	Parallel Technologies Inc			1,064.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
69875	PEARSON ACCESS CONTROL ISSUES	06/09/2020	1,064.04	01 E 862 810 000 305 000	1,064.04	
06/25/2020	747361	Check	Peterson Bros. Roofing			538.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22973	EX SERVICE CALL; LEAK	05/27/2020	538.68	01 E 865 810 000 305 000	538.68	
06/25/2020	747362	Check	Pfm Management Llc			5,337.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MAC-M0220-12707	OPEB TRUST -29 DAYS	02/01/2020	1,775.12	01 E 005 110 000 305 000	1,775.12	
MAC-M0320-12970	OPEB TRUST -31 DAYS	03/01/2020	1,754.25	01 E 005 110 000 305 000	1,754.25	

AP Check Register

AP Run: WKLY062520 — Post Date: 2020-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2020	747362	Check	Pfm Management Llc			5,337.44
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MAC-M0420-13242	OPEB TRUST -30 DAYS APRIL		04/01/2020	1,808.07		
					01 E 005 110 000 305 000	1,808.07
06/25/2020	747363	Check	Premium Water Co			22.41
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
856217 05.31.20	WATER		05/31/2020	22.41		
					01 E 005 110 000 490 000	22.41
06/25/2020	747364	Check	Provision Media Inc			2,519.20
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1616	Eagle Creek WAP Install		06/04/2020	219.20		
					01 E 200 680 000 305 000	219.20
1617	EGUAGE ENERGY NETER DATA Shakopee Public Schools		06/04/2020	1,800.00		
					01 E 200 680 000 305 000	1,800.00
1618	Jackson Data Drop		06/04/2020	220.00		
					01 E 200 680 000 305 000	220.00
1619	HS EGUAGE ENERGY NETER DATA		06/04/2020	280.00		
					01 E 200 680 000 305 000	280.00
06/25/2020	747365	Check	Quadient Finance USA, Inc.			116.61
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7900044064388550 06.03.20	POSTAGE; WMS		06/03/2020	116.61		
					01 E 084 050 000 329 000	116.61
06/25/2020	747366	Check	Quality Forklift Sales & Servi			1,164.06
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
U57833	RO MAST CHAINS REPAIR		05/21/2020	1,164.06		
					01 E 864 810 000 305 000	1,164.06
06/25/2020	747367	Check	Resilite Sports Products			14,297.76
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1C016667	HS; CLASSIC WRESTLING MAT		06/16/2020	14,297.76		
					01 E 083 292 000 410 300	7,697.76

AP Check Register

AP Run: WKLY062520 — Post Date: 2020-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2020	747367	Check	Resilite Sports Products			14,297.76
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					01 E 083 294 000 410 310	6,600.00
06/25/2020	747368	Check	Riddell			6,097.70
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
60404865	HS; NEW FOOTBALL HELMETS		05/29/2020	6,097.70	01 E 083 294 000 410 303	6,097.70
06/25/2020	747369	Check	Sander, Mark A Psyd, Lp, Llc			500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
04.12.20	HS; 02.14.20 TRAUMA INFORMED SCHOOL CONSULT		04/12/2020	500.00	01 E 083 050 000 401 000	500.00
06/25/2020	747370	Check	Security Control Systems, Inc			264.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
46413	MONTHLY MONITORING FEES - 12 MONTHS OF SERVICE		06/12/2020	264.00	01 E 083 810 000 305 000	264.00
06/25/2020	747371	Check	Sherwin Williams			242.17
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9145-8	WMS PAINT SUPPLIES		06/01/2020	228.42	01 E 084 810 000 401 000	228.42
9146-6	WMS PAINT SUPPLIES		06/01/2020	13.75	01 E 084 810 000 401 000	13.75
06/25/2020	747372	Check	Shiffler Equipment Sales, Inc			2,560.81
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2013906100	EMS LOCKER ROOM BENCH/REPAIRS		06/01/2020	2,560.81	05 E 085 850 302 522 000	2,560.81
06/25/2020	747373	Check	Shred-N-Go, Inc			501.76
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
106117	SHREDDING SERVICES		05/31/2020	501.76	01 E 083 810 000 332 000	49.23
					01 E 084 810 000 332 000	80.46

AP Check Register

AP Run: WKLY062520 — Post Date: 2020-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2020	747373	Check	Shred-N-Go, Inc			501.76
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					01 E 085 810 000 332 000	40.23
					01 E 200 810 000 332 000	68.23
					01 E 860 810 000 332 000	35.73
					01 E 861 810 000 332 000	35.73
					01 E 863 810 000 332 000	80.46
					01 E 864 810 000 332 000	35.73
					01 E 865 810 000 332 000	40.23
					01 E 866 810 000 332 000	35.73
06/25/2020	747374	Check	Southwest Metro Educational Co			151,066.17
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2439	FY20 BCBA SERVICES AND MILEAGE FOR JEREMY ROBERTS (FEB)		06/08/2020	446.07		
					01 E 200 408 740 396 000	446.07
2448	FY20 MAY-JUNE VOC BILLING		06/09/2020	45,195.15		
					01 E 301 214 000 390 000	45,195.15
2465	FY 2ND SEMESTER REFLECTIONS DAY TREATMENT TUITION BILLING		06/10/2020	105,424.95		
					01 E 200 794 000 390 000	105,424.95
06/25/2020	747375	Check	State Of Mn Dept Of Public Safety			22,724.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
FM00003262	FIRE INSPECTIONS		05/20/2020	22,724.32		
					05 E 083 865 363 305 000	9,422.00
					05 E 084 865 363 305 000	2,232.24
					05 E 085 865 363 305 000	2,308.84
					05 E 860 865 363 305 000	1,178.39
					05 E 861 865 363 305 000	1,352.40
					05 E 862 865 363 305 000	1,221.29
					05 E 863 865 363 305 000	898.76
					05 E 864 865 363 305 000	1,358.00
					05 E 865 865 363 305 000	1,352.40
					05 E 866 865 363 305 000	1,400.00

AP Check Register

AP Run: WKLY062520 — Post Date: 2020-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount		
06/25/2020	747376	Check	Stratford Sign Company	4,010.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
54423	HS SIGN DECALS		04/28/2020	4,010.00		
					01 E 083 292 000 410 300	4,010.00
06/25/2020	747377	Check	The College Board	77,811.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
EP96631808	AP ACT WRITING TESTS		06/10/2020	77,811.00		
					01 E 083 211 000 430 000	77,811.00
06/25/2020	747378	Check	Trugreen-Burnsville	5,973.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
06.01.20	2020 service agreement		06/01/2020	5,973.00		
					01 E 083 810 000 305 000	1,060.00
					01 E 084 810 000 305 000	2,007.00
					01 E 085 810 000 305 000	288.00
					01 E 860 810 000 305 000	471.00
					01 E 861 810 000 305 000	484.00
					01 E 862 810 000 305 000	452.00
					01 E 864 810 000 305 000	471.00
					01 E 865 810 000 305 000	445.00
					01 E 866 810 000 305 000	295.00
06/25/2020	747379	Check	Uhl Co., Inc	80,660.19		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
06.09.20	EMS VENTILATION IMPROVEMENTS		06/09/2020	49,613.75		
					06 E 085 867 366 522 000	49,613.75
06.09.20 SWEENEY	SWEENEY VENTILATION IMPROVEMENTS		06/09/2020	28,509.50		
					06 E 860 866 366 522 000	28,509.50
23712	RO; PUMP 3 LEAKING		06/05/2020	2,536.94		
					01 E 864 810 000 305 000	2,536.94
06/25/2020	747380	Check	University Of Minnesota	145.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0000233773 05.21.20	HS SPRING SEMESTER ADDITIONAL BILLING		05/21/2020	145.00		
					01 E 083 226 000 394 000	145.00

AP Check Register

AP Run: WKLY062520 — Post Date: 2020-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/25/2020	747381	Check	Us Foods, Inc			223.06
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4905425	HS CULINARY FOOD SUPPLIES		05/28/2020	223.06		
					01 E 083 331 000 490 000	223.06
06/25/2020	747382	Check	Verizon Wireless			1,590.02
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9856397826	MONTHLY CELLULAR SERVICES		06/10/2020	1,590.02		
					01 E 005 020 000 320 000	122.14
					01 E 005 030 000 320 000	51.07
					01 E 005 130 000 320 000	122.14
					01 E 005 605 313 320 000	102.14
					01 E 005 810 000 320 000	224.28
					01 E 083 810 000 320 000	39.82
					01 E 084 810 000 320 000	51.19
					01 E 085 810 000 320 000	51.07
					01 E 200 420 419 320 000	51.07
					01 E 200 605 510 320 000	51.07
					01 E 200 610 308 320 000	51.07
					01 E 200 680 000 320 000	366.42
					01 E 860 810 000 320 000	51.07
					01 E 861 810 000 320 000	51.07
					01 E 863 810 000 320 000	51.07
					01 E 864 810 000 320 000	51.07
					01 E 865 810 000 320 000	51.19
					01 E 866 810 000 320 000	51.07
06/25/2020	747383	Check	Waterlogic			149.85
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MN24511	HS; CONTRACT BASE RATE GEN 21 RO, BLACK		04/01/2020	149.85		
					01 E 083 211 000 430 000	149.85
06/25/2020	9000016539	ACH	Andreen, Debra			700.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06.08.20	PARTIALLY HONORING CONTRACTED HOURS: 28 HRS		06/08/2020	700.00		
					01 E 200 605 320 305 000	700.00
Total:						\$2,014,521.70

AP Check Register

AP Run: WKLY062520 — Post Date: 2020-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
------------	--------------	--------------	------	--------------

WKLY062520 Summary

Type	Count	Amount
Regular	65	2,013,821.70
ACH Checks:	1	700.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	66	\$2,014,521.70

AP Check Register

AP Run: WKLY063020 — Post Date: 2020-06-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2020	747387	Check	Am Pest Control Llc	1,042.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
338132	QUARTERLY PEST CONTROL	06/15/2020	1,042.50		
				01 E 083 810 000 305 000	150.00
				01 E 084 810 000 305 000	82.50
				01 E 085 810 000 305 000	82.50
				01 E 086 810 303 305 000	75.00
				01 E 200 810 000 305 000	75.00
				01 E 860 810 000 305 000	82.50
				01 E 861 810 000 305 000	82.50
				01 E 862 810 000 305 000	82.50
				01 E 863 810 000 305 000	82.50
				01 E 864 810 000 305 000	82.50
				01 E 865 810 000 305 000	82.50
				01 E 866 810 000 305 000	82.50
06/30/2020	747388	Check	Anchor Paper	3,125.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10615945-00	CENTRAL DUPLICATING SUPPLIES	02/24/2020	2,668.90		
				01 E 005 170 000 401 000	2,668.90
10616899-00	CENTRAL DUPLICATING SUPPLIES	03/03/2020	456.75		
				01 E 005 170 000 401 000	456.75
06/30/2020	747389	Check	Aramark	63.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
22435783	HS UNIFORM; STEVE CHIAL	05/30/2020	63.93		
				01 E 083 810 000 415 000	63.93
06/30/2020	747390	Check	Arch Language Network Inc	1,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
74944	INTERPRETING SERVICES & VIDEO INTERPRETING SERVICES	05/31/2020	1,000.00		
				01 E 005 030 000 357 000	480.00
				01 E 200 219 317 358 000	160.00
				01 E 200 410 740 394 000	120.00
				01 E 200 412 422 358 000	240.00

AP Check Register

AP Run: WKLY063020 — Post Date: 2020-06-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	747391	Check	Batteries R Us			4,197.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
41500	RO FLOOR APPLICATOR BATTERIES	04/29/2020	105.66	01 E 864 810 000 401 000	105.66	
42006	WMS FIRE AND SECURITY PANEL BATTERIES	06/16/2020	91.98	01 E 084 810 000 401 000	91.98	
42059	WMS EMERGENCY LIGHTING BATTERIES	06/19/2020	3,999.73	05 E 005 865 352 401 000	3,999.73	
06/30/2020	747392	Check	Beltmann Group Incorporated			17,403.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
56923513	East Middle School Remodel Move Project	05/15/2020	17,403.25	06 E 085 867 366 522 000	17,403.25	
06/30/2020	747393	Check	Bix Produce Company			3,427.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
04844957	HS FOOD SUPPLIES	06/15/2020	1,651.05	02 E 005 770 709 490 000	1,651.05	
04845019	WMS FOOD SUPPLIES	06/15/2020	1,134.45	02 E 005 770 709 490 000	1,134.45	
04849051	WMS FOOD SUPPLIES	06/22/2020	642.40	02 E 005 770 709 490 000	642.40	
06/30/2020	747394	Check	Buckeye Cleaning Center			209.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
90231819	WMS CLEANING SUPPLIES	06/12/2020	209.86	01 E 084 810 000 401 000	209.86	
06/30/2020	747395	Check	Canon Financial Services			2,563.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21569077	PRINTER RENTAL AGREEMENT	06/12/2020	2,563.44	05 E 200 630 795 555 000	2,563.44	
06/30/2020	747396	Check	Centerpoint Energy Minnegasco			1,218.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10215706-2 06.10.20	DO GAS CHARGES	06/10/2020	17.57	01 E 086 810 303 333 000	17.57	

AP Check Register

AP Run: WKLY063020 — Post Date: 2020-06-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2020	747396	Check	Centerpoint Energy Minnegasco	1,218.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11236177-9 6.10.20	SWEENEY GAS CHARGES	06/10/2020	55.63	01 E 860 810 000 333 000	55.63
5177054-3 06.10.20	WMS GAS CHARGES	06/10/2020	264.66	01 E 084 810 000 333 000	264.66
5223609-8 06.09.20	RO GAS CHARGES	06/09/2020	54.89	01 E 864 810 000 333 000	54.89
5242718-4 06.10.20	EMS GAS CHARGES	06/10/2020	237.39	01 E 085 810 000 333 000	237.39
5257585-9 06.10.20	CFC GAS CHARGES	06/10/2020	82.64	01 E 863 810 000 333 000	82.64
5257970-3 06.09.20	SUNPATH GAS CHARGES	06/09/2020	113.88	01 E 861 810 000 333 000	113.88
6400100009-6 06.10.20	DO GAS CHARGES	06/10/2020	79.37	01 E 200 810 000 333 000	79.37
6400976419-8 06.09.20	GAS CHARGES	06/09/2020	24.90	01 E 005 810 000 333 000	24.90
6908955-5 06.09.20	HS GAS CHARGES	06/09/2020	30.41	01 E 083 810 000 333 000	30.41
7099278-9 06.09.20	EC GAS CHARGES	06/09/2020	107.01	01 E 865 810 000 333 000	107.01
9083520-8 06.09.20	JACKSON GAS CHARGES	06/09/2020	85.19	01 E 866 810 000 333 000	85.19
9673952-9 06.10.20	PEARSON GAS CHARGES	06/10/2020	64.48	01 E 862 810 000 333 000	64.48
06/30/2020	747397	Check	Centurylink	99.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9524458004 559	GROUNDS SHOP INTERNET SERVICES	06/07/2020	99.99	01 E 005 810 000 320 000	99.99

AP Check Register

AP Run: WKLY063020 — Post Date: 2020-06-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	747398	Check	Cherry Central Cooperative, INC			987.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
540834	JACKSON SUPPLIES		05/20/2020	987.50		
					02 E 005 770 709 490 000	987.50
06/30/2020	747399	Check	Choice Electric, Inc			3,243.20
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
18679	WMS ROOMS 201 AND 202 EXHAUST FAN REPAIR		06/10/2020	672.00		
					01 E 084 810 000 305 000	672.00
18680	WMS INSTALL 8 EXIT LIGHTS		06/10/2020	1,796.03		
					01 E 084 810 000 305 000	1,796.03
18681	WMS REPLACE OUTLETS FOR SCOREBOARDS AND EXIT LIGHTS		06/10/2020	775.17		
					01 E 084 810 000 305 000	775.17
06/30/2020	747400	Check	Clement, Keith Patrick Frank			172.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06.30.20 FSR	FOOD SERVICE REFUND: #242171 #227169 #227168		06/30/2020	172.30		
					02 R 005 000 701 601 000	172.30
06/30/2020	747401	Check	Diversified Snack Distributors			1,134.67
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
157981	HS FOOD SUPPLIES		06/15/2020	593.26		
					02 E 005 770 709 490 000	593.26
157991	WMS FOOD SUPPLIES		06/19/2020	541.41		
					02 E 005 770 709 490 000	541.41
06/30/2020	747402	Check	Elmi, Fartun			8.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06.05.20	CANCELLED 3RD GRADE FIELD TRIP; REFUND		06/05/2020	8.00		
					01 R 861 298 000 099 000	8.00
06/30/2020	747403	Check	Grainger, Inc			164.76
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9530159475	RO SUPPLIES		05/13/2020	-1.80		
					01 E 864 810 000 401 000	-1.80

AP Check Register

AP Run: WKLY063020 — Post Date: 2020-06-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name				Check Amount
06/30/2020	747403	Check	Grainger, Inc				164.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
9563677286	RO SUPPLIES	06/17/2020	166.56	01 E 864 810 000 401 000	166.56		
06/30/2020	747404	Check	Groth Music				36.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
2951289	JACKSON MUSIC SUPPLIES	09/19/2019	36.87	01 E 866 258 000 430 000	36.87		
06/30/2020	747405	Check	Helmer Printing Inc				228.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
191588	COMM ED PRINTING SERVICES; 2020 DRIVERS MANUAL	06/18/2020	228.36	04 E 500 249 321 430 000	228.36		
06/30/2020	747406	Check	Hemphill, Ali				8.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06.05.20	CANCELLED 3RD GRADE FIELD TRIP; REFUND	06/05/2020	8.00	01 R 861 298 000 099 000	8.00		
06/30/2020	747407	Check	HH Fabrication & Repair, LLC				4,680.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
10419	WMS COMPUTER TABLES: MATERIALS, FABRICATION AND LABOR	03/31/2020	4,680.00	01 E 084 050 000 401 000	4,680.00		
06/30/2020	747408	Check	Horizon Commercial Pool Supply				21,760.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
J200311109-NH	PO# 800200001: REMINDER OF PO, INSTALL STARTING BLOCKS	06/24/2020	21,760.00	06 E 084 865 369 530 000	21,760.00		
06/30/2020	747409	Check	Horton, Jessica				8.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
06.05.20	CANCELLED 3RD GRADE FIELD TRIP; REFUND	06/05/2020	8.00	01 R 861 298 000 099 000	8.00		

AP Check Register

AP Run: WKLY063020 — Post Date: 2020-06-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	747410	Check	Ics Consulting Inc			1,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6279	HS EXPANSION, PROGRESS BILLING THRU 05.31.20	05/31/2020	1,200.00			
				06 E 083 870 000 522 000	1,200.00	
06/30/2020	747411	Check	Innovative Office Solutions			6,606.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN2901816	JACKSON SUPPLIES	03/03/2020	160.30			
				01 E 866 810 000 401 000	160.30	
IN2901827	SWEENEY SUPPLIES	03/03/2020	160.30			
				01 E 865 810 000 401 000	160.30	
IN2901831	EMS SUPPLIES	03/03/2020	160.30			
				01 E 085 810 000 401 000	160.30	
IN2901855	DO SUPPLIES	03/03/2020	160.30			
				01 E 200 810 000 401 000	160.30	
IN2997049	SWEENEY SUPPLIES	06/10/2020	465.12			
				01 E 860 810 000 401 000	465.12	
IN2997315	RO SUPPLIES	06/10/2020	73.65			
				01 E 864 810 000 401 000	73.65	
IN2997317	SWEENEY SUPPLIES	06/10/2020	73.65			
				01 E 860 810 000 401 000	73.65	
IN2999437	SWEENEY SUPPLIES	06/11/2020	27.05			
				01 E 865 810 000 401 000	27.05	
IN2999440	RO SUPPLIES	06/11/2020	54.10			
				01 E 864 810 000 401 000	54.10	
IN3000537	CFC SUPPLIES	06/12/2020	232.50			
				01 E 863 810 000 401 000	232.50	
IN3000539	EC SUPPLIES	06/12/2020	232.50			
				01 E 865 810 000 401 000	232.50	
IN3000542	EMS SUPPLIES	06/12/2020	232.50			
				01 E 085 810 000 401 000	232.50	
IN3000544	HS SUPPLIES	06/12/2020	232.50			
				01 E 083 810 000 401 000	232.50	
IN3000552	JACKSON SUPPLIES	06/12/2020	232.50			
				01 E 866 810 000 401 000	232.50	

AP Check Register

AP Run: WKLY063020 — Post Date: 2020-06-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	747411	Check	Innovative Office Solutions			6,606.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN3000554	RO SUPPLIES	06/12/2020	232.50	01 E 864 810 000 401 000	232.50	
IN3000556	SUNPATH SUPPLIES	06/12/2020	232.50	01 E 861 810 000 401 000	232.50	
IN3000557	SWEENEY SUPPLIES	06/12/2020	232.50	01 E 860 810 000 401 000	232.50	
IN3000560	TLC SUPPLIES	06/12/2020	232.50	01 E 086 810 303 401 000	232.50	
IN3000562	WMS SUPPLIES	06/12/2020	232.50	01 E 084 810 000 401 000	232.50	
IN3000563	PEARSON SUPPLIES	06/12/2020	232.50	01 E 862 810 000 401 000	232.50	
IN3000566	SWEENEY SUPPLIES	06/12/2020	155.00	01 E 200 810 000 401 000	155.00	
IN3000706	RO SUPPLIES	06/12/2020	180.96	01 E 864 810 000 401 000	180.96	
IN3002349	HS SUPPLIES	06/15/2020	1,458.11	01 E 083 810 000 401 000	1,458.11	
IN3003385	PEARSON SUPPLIES	06/16/2020	343.83	01 E 862 810 000 401 000	343.83	
IN3004636	PEARSON SUPPLIES	06/17/2020	132.19	01 E 862 810 000 401 000	132.19	
IN3006387	EC SUPPLIES	06/18/2020	416.22	01 E 865 810 000 401 000	416.22	
IN3009325	EC SUPPLIES	06/22/2020	16.71	01 E 865 810 000 401 000	16.71	
IN3012318	TECH SUPPLIES	06/24/2020	11.59	01 E 200 680 000 401 000	11.59	
06/30/2020	747412	Check	Institute For Environ Assess			2,732.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00035398	2020 SWEENEY ASBESTOS REMOVAL 5.1.20-5.31.20	06/08/2020	1,807.40	05 E 860 865 358 305 000	1,807.40	

AP Check Register

AP Run: WKLY063020 — Post Date: 2020-06-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	747412	Check	Institute For Environ Assess			2,732.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00035399	2020 EMS ASBESTOS REMOVAL 5.1.20-5.31.20	06/08/2020	925.12	05 E 085 865 358 305 000	925.12	
06/30/2020	747413	Check	Krisak, Jordan			8.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.05.20	CANCELLED 3RD GRADE FIELD TRIP; REFUND	06/05/2020	8.00	01 R 861 298 000 099 000	8.00	
06/30/2020	747414	Check	Lano Equipment Inc			4,196.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01-759888	KUBOTA RENTAL	06/17/2020	4,196.81	01 E 005 810 000 353 000	4,196.81	
06/30/2020	747415	Check	Leach, Marta			8.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.05.20	CANCELLED 3RD GRADE FIELD TRIP; REFUND	06/05/2020	8.00	01 R 861 298 000 099 000	8.00	
06/30/2020	747416	Check	Liberty Mutual Insurance			60,365.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
002581250 06.15.20	QUARTERLY INSURANCE INSTALLMENT	06/15/2020	60,365.01	01 E 005 940 000 340 000	60,365.01	
06/30/2020	747417	Check	Loffler			1,030.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3442804	COPIER SERVICE AGREEMENT	06/03/2020	769.62	01 E 005 020 000 401 000	26.08	
				01 E 083 420 000 430 000	35.61	
				01 E 083 690 000 430 000	196.50	
				01 E 084 605 000 430 000	150.75	
				01 E 085 050 000 401 000	57.56	
				01 E 086 211 303 430 000	3.32	
				01 E 200 412 422 401 000	5.37	
				01 E 200 420 419 401 000	15.81	
				01 E 200 640 308 430 000	36.83	
				01 E 860 050 000 401 000	20.12	

AP Check Register

AP Run: WKLY063020 — Post Date: 2020-06-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	747417	Check	Loffler			1,030.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				01 E 861 203 000 430 000	55.12	
				01 E 864 203 000 381 000	44.62	
				01 E 865 203 000 430 000	101.39	
				01 E 866 050 000 401 000	8.10	
				02 E 005 770 701 401 000	11.20	
				04 E 500 505 321 401 000	1.24	
3442805	PRINTER SERVICE AGREEMENT	06/03/2020	261.15			
				01 E 005 110 000 401 000	20.40	
				01 E 005 137 000 401 000	0.13	
				01 E 083 690 000 430 000	33.84	
				01 E 084 605 000 430 000	37.71	
				01 E 085 050 000 401 000	10.18	
				01 E 086 211 303 430 000	1.63	
				01 E 200 680 000 401 000	3.51	
				01 E 860 050 000 401 000	12.04	
				01 E 861 203 000 430 000	26.40	
				01 E 864 203 000 381 000	26.02	
				01 E 865 203 000 430 000	31.71	
				01 E 866 050 000 401 000	55.24	
				02 E 005 770 701 401 000	1.50	
				04 E 500 505 321 401 000	0.84	
06/30/2020	747418	Check	Mark Gruetzmacher			23,418.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
479	EMS CLASSROOM KITCHEN CABINETS AND COUNTERTOPS	05/29/2020	22,018.00			
				05 E 085 050 302 530 000	22,018.00	
480	EMS CLASSROOM KITCHEN CABINETS AND COUNTERTOPS REMOVAL	05/30/2020	1,400.00			
				05 E 085 050 302 530 000	1,400.00	
06/30/2020	747419	Check	Merritt, Karie			294.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2019 REIMBURSEMENT	NON PUBLIC TRANSPORTATION REIMBURSEMENT	06/01/2020	294.88			
				03 E 005 760 721 361 000	294.88	

AP Check Register

AP Run: WKLY063020 — Post Date: 2020-06-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	747420	Check	Midwest Special Instruments			598.93
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2006106-IN	See attached Proposal Budget code: 01-200-720-000-350		06/09/2020	598.93		
					01 E 200 720 000 350 000	598.93
06/30/2020	747421	Check	Normandale Community College			7,500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00765439-001	HS CONCURRENT ENROLLMENT; SPRING SEMESTER 2020		06/25/2020	7,500.00		
					01 E 083 226 000 394 000	7,500.00
06/30/2020	747422	Check	Novak, Heather Pay			87.77
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06.11.20	KITCHEN HERB GARDEN CLASS SUPPLIES		06/11/2020	68.20		
					04 E 500 505 321 305 000	68.20
06.24.20	KITCHEN HERB GARDEN CLASS; SUPPLIES		06/24/2020	19.57		
					04 E 500 505 321 430 000	19.57
06/30/2020	747423	Check	Pearson Education			1,259.02
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8994493	*****forms will be used by Brenda Geraghty - whom you already have a file on ***** BUDGET CODE - 01-200-420-419-433-000		02/20/2020	875.00		
					01 E 200 420 419 433 000	875.00
9022620	*****forms will be used by Brenda Geraghty - whom you already have a file on ***** BUDGET CODE - 01-200-420-419-433-000		02/24/2020	384.02		
					01 E 200 420 419 433 000	384.02
06/30/2020	747424	Check	Ratwik, Roszak & Maloney, P.A			866.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
66647 06.01.20	0720-0001 PROFESSIONAL SERVICES THRU 05.31.20		06/01/2020	866.25		
					01 E 005 010 000 305 000	866.25

AP Check Register

AP Run: WKLY063020 — Post Date: 2020-06-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	747425	Check	Ryan Mechanical Inc			2,700.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
20-0668	EMS SINK/FAUCET REPLACEMENT		05/28/2020	2,700.00		
					05 E 085 050 302 530 000	2,700.00
06/30/2020	747426	Check	Science Explorers			90.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4648	COMM ED SAMPLER KIT		05/31/2020	90.00		
					04 E 500 585 332 305 000	90.00
06/30/2020	747427	Check	Scott County			4,054.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
069240140 2020	1ST HALF 2020 TAXES		05/31/2020	4,054.32		
					01 E 005 110 000 899 000	4,054.32
06/30/2020	747428	Check	Shakopee Trading Post			1,001.84
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
65254	NATIVE AMERICAN STUDIES; SUPPLIES		03/10/2020	1,001.84		
					01 E 200 605 320 401 000	1,001.84
06/30/2020	747429	Check	Smsc			367.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
SALES00000000614 4	ORGANICS RECYCLING MAYFY20		05/31/2020	367.50		
					01 E 005 810 000 332 000	367.50
06/30/2020	747430	Check	Southwest Metro Educational Co			30,124.78
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2486	FY20 PRAIRIE CARE TUITION BILLING		06/15/2020	9,385.56		
					01 E 200 794 000 390 000	9,385.56
2539	FY20 SWAT TRANSPORTATION		06/19/2020	20,739.22		
					03 E 005 760 723 361 000	20,739.22
06/30/2020	747431	Check	Stenger, Dana			8.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
06.05.20	CANCELLED 3RD GRADE FIELD TRIP; REFUND		06/05/2020	8.00		
					01 R 861 298 000 099 000	8.00

AP Check Register

AP Run: WKLY063020 — Post Date: 2020-06-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2020	747432	Check	Tds Metrocom	3,640.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account
952-496-5000 06.13.20	TELEPHONE SERVICES	06/13/2020	3,640.86	
				01 E 200 680 000 320 000
				3,640.86
06/30/2020	747433	Check	Trugreen-Burnsville	14,114.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
122680787	JACKSON LAWN SERVICE	06/13/2020	519.00	
				01 E 005 810 000 353 000
				519.00
122682760	RO LAWN SERVICE	06/13/2020	748.00	
				01 E 005 810 000 333 000
				748.00
122702738	EC VEGETATION CONTROL	06/15/2020	445.00	
				01 E 005 810 000 353 000
				445.00
122712812	SUNPATH VEGETATION CONTROL	06/15/2020	484.00	
				01 E 005 810 000 353 000
				484.00
122762601	SUNPATH LAWN SERVICE	06/15/2020	731.00	
				01 E 005 810 000 353 000
				731.00
122776158	HS LAWN SERVICE	06/15/2020	2,899.00	
				01 E 005 810 000 353 000
				2,899.00
122786467	CFC LAWN SERVICE	06/15/2020	105.00	
				01 E 005 810 000 353 000
				105.00
122814670	JACKSON VEGETATION CONTROL	06/16/2020	295.00	
				01 E 005 810 000 353 000
				295.00
122848027	HS VEGETATION CONTROL	06/16/2020	1,060.00	
				01 E 005 810 000 353 000
				1,060.00
122851323	SWEENEY VEGETATION CONTROL	06/16/2020	723.00	
				01 E 005 810 000 353 000
				723.00
122878835	PEARSON VEGETATION CONTROL	06/16/2020	452.00	
				01 E 005 810 000 353 000
				452.00
122881308	PEARSON LAWN SERVICE	06/16/2020	697.00	
				01 E 005 810 000 353 000
				697.00
122909329	EMS VEGETATION CONTROL	06/16/2020	288.00	
				01 E 005 810 000 353 000
				288.00
122910439	EC LAWN SERVICE	06/16/2020	850.00	
				01 E 005 810 000 353 000
				850.00

AP Check Register

AP Run: WKLY063020 — Post Date: 2020-06-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	747433	Check	Trugreen-Burnsville			14,114.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
122916007	RO VEGETATION CONTROL	06/16/2020	471.00			
				01 E 005 810 000 353 000	471.00	
122957760	SWEENEY VEGETATION CONTROL	06/17/2020	471.00			
				01 E 005 810 000 353 000	471.00	
123013772	EMS LAWN SERVICE	06/17/2020	869.00			
				01 E 005 810 000 353 000	869.00	
123036549	WMS VEGETATION CONTROL	06/17/2020	2,007.00			
				01 E 005 810 000 353 000	2,007.00	
06/30/2020	747434	Check	Uhl Co., Inc			4,673.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23286	PEARSON REPAIR LEAKS IN ROOM 111	06/09/2020	4,673.43			
				01 E 862 810 000 305 000	4,673.43	
06/30/2020	747435	Check	Us Foods, Inc			3,004.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5215757	WMS FOOD SUPPLIES	06/18/2020	1,647.06			
				02 E 005 770 701 491 000	225.87	
				02 E 005 770 709 490 000	1,421.19	
5215758	HS FOOD SUPPLIES	06/18/2020	1,357.64			
				02 E 005 770 701 491 000	107.75	
				02 E 005 770 709 490 000	1,249.89	
06/30/2020	747436	Check	Waste Management			2,870.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8296505-2282-6 05.31.20	CFC GARBAGE SERVICES	06/01/2020	532.80			
				01 E 863 810 000 332 000	532.80	
8299464-2282-3 06.03.20	SUNPATH GARBAGE SERVICES	06/03/2020	253.93			
				01 E 861 810 000 332 000	253.93	
8299466-2282-8 06.03.20	JACKSON GARBAGE SERVICES	06/03/2020	219.08			
				01 E 866 810 000 332 000	219.08	

AP Check Register

AP Run: WKLY063020 — Post Date: 2020-06-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	747436	Check	Waste Management			2,870.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8299467-2282-6 06.03.20	EC GARBAGE SERVICES	06/03/2020	219.08			
				01 E 085 810 000 332 000	219.08	
8299468-2282-4 06.03.20	CFC GARBAGE SERVICES	06/03/2020	155.16			
				01 E 863 810 000 332 000	155.16	
8299469-2282-2 06.03.20	RO GARBAGE SERVICES	06/03/2020	210.91			
				01 E 864 810 000 332 000	210.91	
8299470-2282-0 06.03.20	HS GARBAGE SERVICES	06/03/2020	252.06			
				01 E 083 810 000 332 000	252.06	
8299471-2282-8 06.03.20	EMS GARBAGE SERVICES	06/03/2020	219.08			
				01 E 085 810 000 332 000	219.08	
8299476-2282-7 06.03.20	HS GARBAGE SERVICES	06/03/2020	61.84			
				01 E 083 810 000 332 000	61.84	
8299477-2282-5 06.03.20	EMS GARBAGE SERVICES	06/03/2020	591.89			
				01 E 084 810 000 332 000	591.89	
8300537-2282-3 06.03.20	PEARSON GARBAGE SERVICES	06/03/2020	155.14			
				01 E 862 810 000 332 000	155.14	
06/30/2020	747437	Check	Welcome Neighbor Inc			495.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13444	CHILD CARE & PRESCHOOL DIRECTORY AD	06/22/2020	495.00			
				04 E 500 580 325 381 000	247.50	
				04 E 500 582 344 381 000	247.50	
06/30/2020	747438	Check	Witzel, Keely			8.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
06.05.20	CANCELLED 3RD GRADE FIELD TRIP; REFUND	06/05/2020	8.00			
				01 R 861 298 000 099 000	8.00	

AP Check Register

AP Run: WKLY063020 — Post Date: 2020-06-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$244,109.81

WKLY063020 Summary

Type	Count	Amount
Regular	52	244,109.81
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	52	\$244,109.81

AP Check Register

AP Run: SPEC063020 — Post Date: 2020-06-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2020	747442	Check	Opportunity Services			4,343.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SHAK0519 - NEW	MAY - 19 SERVICES: 22 DAYS	01/01/2020	3,981.12			
				02 E 005 770 701 305 000	3,981.12	
SHAK0619-NEW	JUNE - 19 SERVICES: 2 DAYS	01/01/2020	361.92			
				02 E 005 770 701 305 000	361.92	
06/30/2020	747443	Check	REY, DEANNA			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.22.20	SPEECH	04/03/2020	75.00			
				01 E 083 291 000 312 372	75.00	
02.29.20	SPEECH	04/03/2020	75.00			
				01 E 083 291 000 312 372	75.00	
03.07.20	Speech 03.07.20	03/27/2020	75.00			
				01 E 083 291 000 312 372	75.00	
Total:						\$4,568.04

SPEC063020 Summary

Type	Count	Amount
Regular	2	4,568.04
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$4,568.04

AP Check Register

Summary by Fund

Shakopee Public Schools ISD #720

<u>Fund</u>	<u>Total</u>
01 - GENERAL FUND	2,918,339.40
02 - FOOD SERVICE FUND	137,387.68
03 - TRANSPORTATION FUND	702,023.48
04 - COMMUNITY SERVICE FUND	70,530.85
05 - CAPITAL OUTLAY FUND	277,362.32
06 - BUILDING CONSTRUCTION FUND	3,294,700.56
	\$7,400,344.29

Bank Account - Wires Out

Date	Description	Amount
6/1/2020	Health Partners premium	3,652.00
6/2/2020	Payroll voluntary deductions	8,969.88
6/3/2020	Payroll voluntary deductions	69,301.69
6/4/2020	Payroll direct deposit	1,442,880.55
6/5/2020	Community Ed credit card service charge	322.68
6/5/2020	Miscellaneous service charge	271.31
6/5/2020	Food Service credit card service charge	155.63
6/8/2020	IRS federal tax ACH	507,146.91
6/8/2020	Miscellaneous service charge	37.68
6/9/2020	State of MN taxes ACH	80,850.05
6/9/2020	Payroll voluntary deductions	6,164.14
6/9/2020	Miscellaneous service charge	29.60
6/10/2020	403(b) contributions	144,851.20
6/10/2020	TRA ACH	269,458.72
6/10/2020	PERA ACH	70,094.08
6/15/2020	Payroll voluntary deductions	73,422.52
6/16/2020	Payroll voluntary deductions	20,294.09
6/18/2020	Payroll direct deposit	1,627,923.19
6/19/2020	Miscellaneous service charge	271.31
6/22/2020	IRS federal tax ACH	584,770.76
6/23/2020	State of MN taxes ACH	94,893.41
6/23/2020	Payroll voluntary deductions	8,994.76
6/23/2020	Payroll direct deposit	1,769.06
6/24/2020	403(b) contributions	150,570.93
6/24/2020	Payroll voluntary deductions	3,823.20
6/25/2020	TRA ACH	318,379.37
6/25/2020	PERA ACH	62,161.86
6/30/2020	Payroll voluntary deductions	78,157.27
6/30/2020	Bank service charge	814.31
		5,630,432.16



REFERENDUM RECOMMENDATION and DECISION

Our schools, our community, our future

July 20, 2020 School Board Meeting

112



OUR SCHOOLS, OUR COMMUNITY, OUR FUTURE

- **76%** have trust and confidence in our teachers
- **72%** feel the quality of Shakopee's education is comparable to or better than neighboring districts
- **66%** of residents with an opinion give Shakopee Public Schools an A or B for education quality, which is higher than the national benchmark

June 2019 community phone survey

OUR SCHOOLS, OUR COMMUNITY, OUR FUTURE

93% of our residents agree “**Strong public schools are directly linked to the quality of life and viability of our community.**”

Education **funding is a shared partnership** between state and federal governments and local communities.

Working together
to keep our schools and our community strong!



BEGIN WITH THE END IN MIND

WHY?

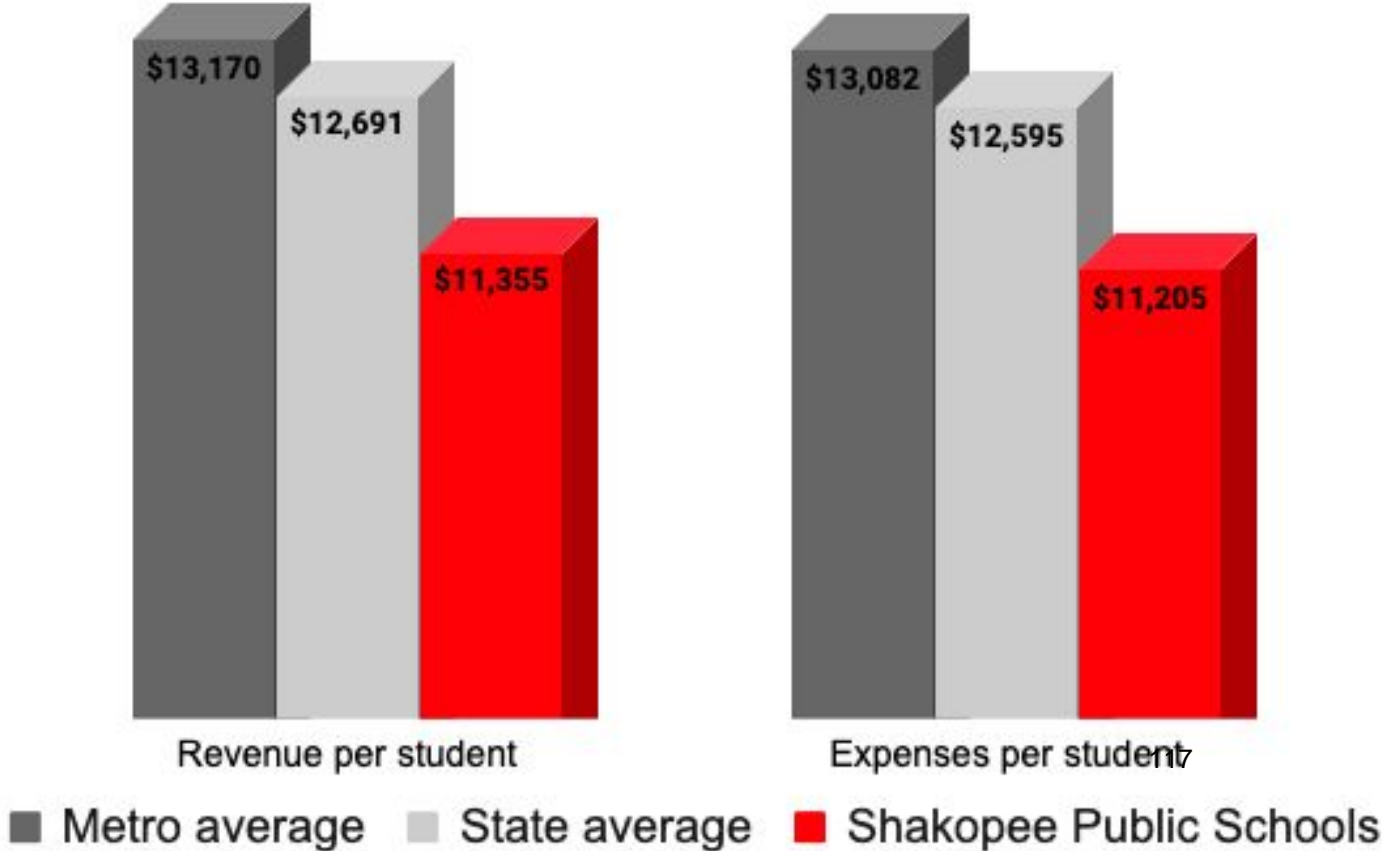
1. Maintain quality programming and learning opportunities for students
2. Attract, retain, and fairly compensate high-quality teachers
3. Build a path to long-term financial stability

MAINTAINING OUR COMMITMENT TO KIDS

- Highly trained and highly skilled teachers
- Academies of Shakopee with small learning communities that provide real-life experiences to prepare students for life after high school
- Reasonable class sizes
- Quality learning programs and services, E-12
- Literacy program that helps improve students' reading and writing outcomes
- Wide range of extracurricular and athletic opportunities and activities
- Community partnerships for students and staff

DEFINING THE CHALLENGE

Comparison of Revenue and Expenses Per Student (2018)



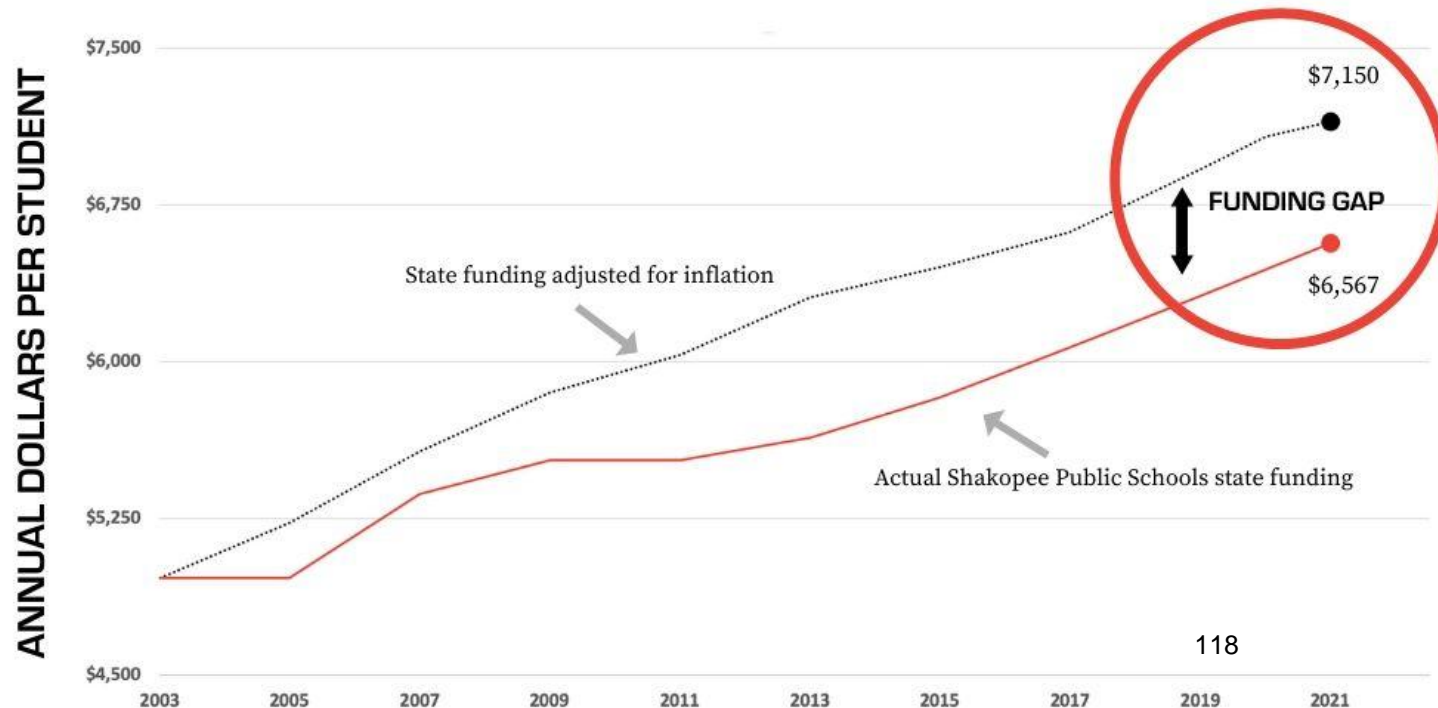
Shakopee receives **less funding** per student than both the metro and state averages - and also spends less per student - while still maintaining our quality programs and services.

Source: Bergen KDV, District Auditors

DEFINING THE CHALLENGE

STATE BASIC GENERAL EDUCATION FUNDING PER STUDENT

Continued pressure on the budget a result of inadequate funding

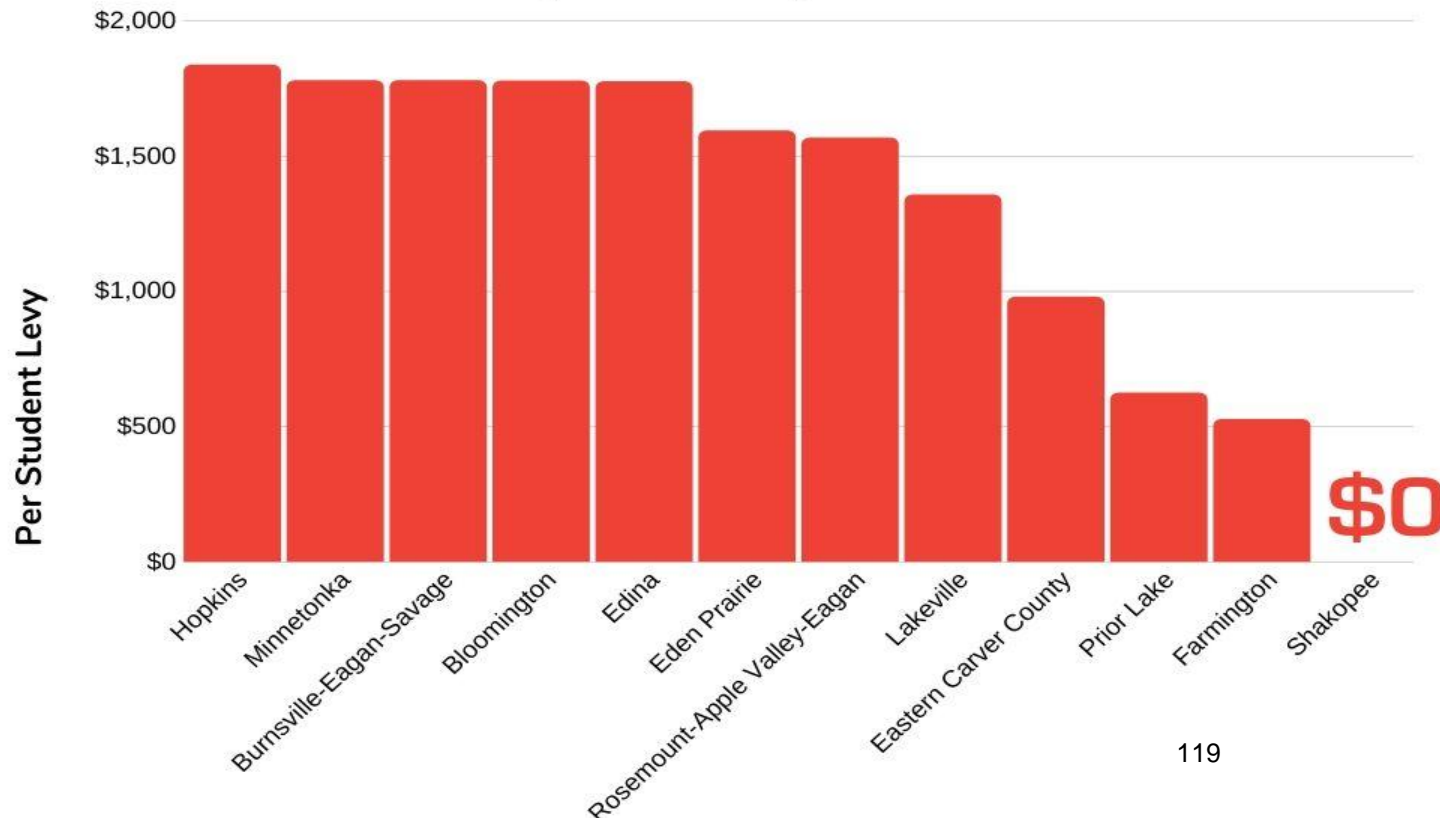


If state funding had kept pace with inflation since 2003, Shakopee Public Schools **would have received more than \$5 million** in additional state aid in the 2019-20 school year alone.

We also **pay nearly \$9 million annually for unfunded mandates** that are not being reimbursed from the State or Federal government as promised.

DEFINING THE CHALLENGE

VOTER APPROVED OPERATING LEVY (2020-21)



Shakopee Public Schools has **no voter-approved operating levy**, putting us about \$1,250 per student below the metro average.

The last time local voters approved an operating levy increase was **more than a decade ago**.

DEFINING THE CHALLENGE

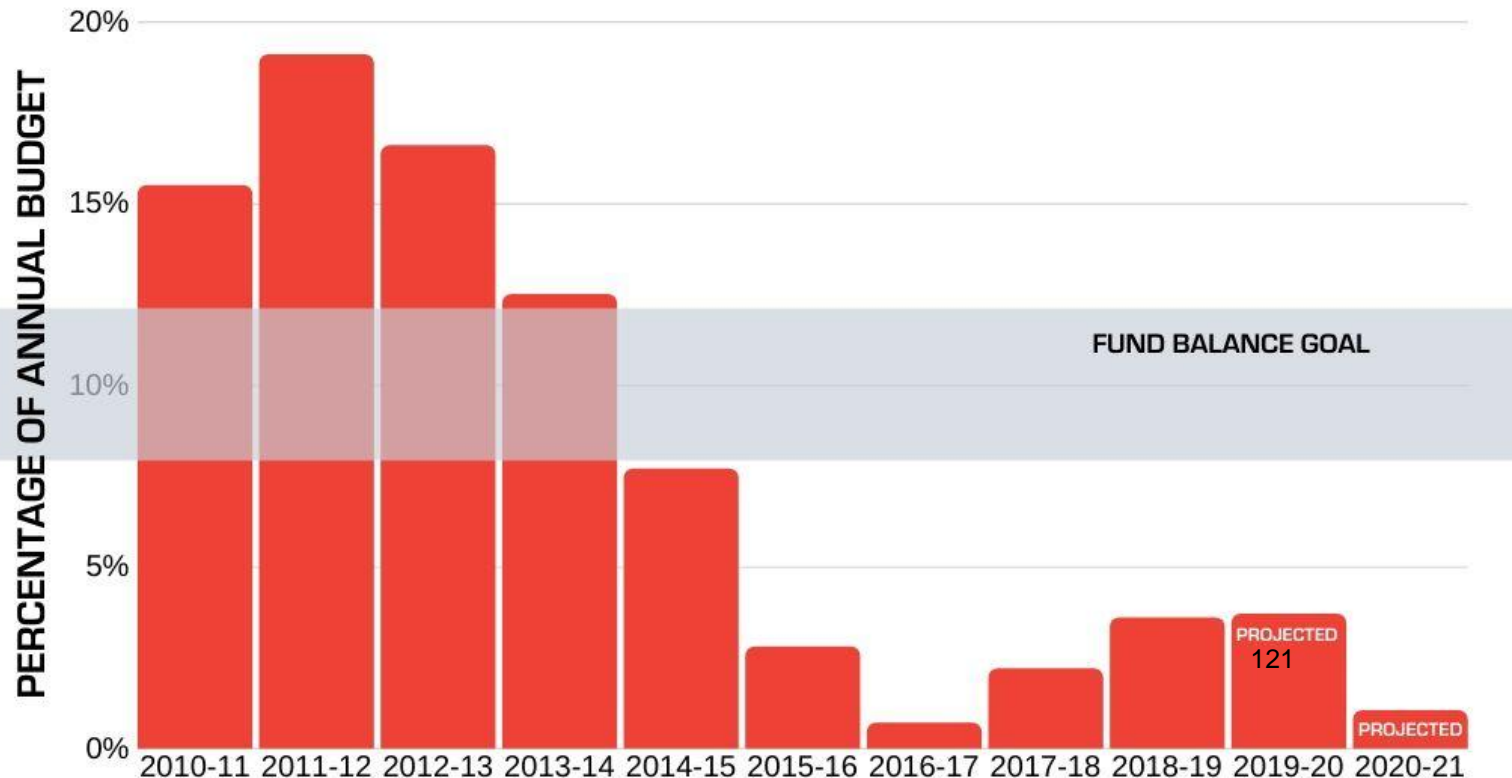
Shakopee Public Schools **currently receives \$0** in voter approved operating levy revenue.

- The *state average* for voter approved operating levy is \$844 per pupil. If Shakopee were to receive the state average in operating levy revenue it would amount to **\$7.7 million per year**.
- The *metro average* for voter approved operating levy is \$1250 per pupil. If Shakopee were to receive the metro average in operating levy revenue it would amount to **\$11.4 million per year**.

DEFINING THE CHALLENGE

SHAKOPEE PUBLIC SCHOOLS UNASSIGNED GENERAL FUND BALANCE

Fund balance policy #714 states the district will strive to maintain an Unassigned General Fund Balance between 8 and 12% of the annual budget.



School districts maintain fund balances for financial stability, cash flow and unanticipated expenses.

We have **worked hard to rebuild the fund balance** in recent years - however, the fund balance for the 2020-21 school year is expected to decrease by \$2.5 million to cover expenses.

Additional effort is required to rebuild the fund balance to a healthier level while maintaining our programs and services. There are **three options to rebuild the fund balance: reduce expenses, increase revenue, or a combination of the two.**

DEFINING THE CHALLENGE

As a result:

- Projected Budget Deficits:
 - \$2.5 million for school year 2020-21
 - \$5.8 million for school year 2021-22
- If nothing is done (which is not an option):
 - Unassigned Fund Balance on June 30, 2021: \$1.1 million
 - Unassigned Fund Balance on June 30, 2022: **-\$4.7 million**

DEFINING THE CHALLENGE

GOAL: EXPENSES \leq REVENUE

- **That is not what our future looks like**
 - Starting next school year, our expenses are greater than our revenues
 - Inadequate state funding = funding gap
 - No voter approved operating levy
 - Unfunded mandates
- **We need to fix the math problem**
 - Make budget cuts
 - Increase revenue through a voter-approved operating levy
 - Or both

DEFINING THE CHALLENGE

- **Budget cuts**

- Solving the impending financial challenges using only budget cuts:
 - 2020-21: \$450,000 in budget cuts
 - 2021-22: \$1,600,000 in budget cuts
 - 2021-22: \$5,400,000 in budget cuts
 - 2022-23: \$900,000 in budget cuts
 - 2024-25: \$3,016,925 in budget cuts
 - TOTAL CUTS NEEDED: **\$11,366,925** over five years

- **Additional operating revenue**

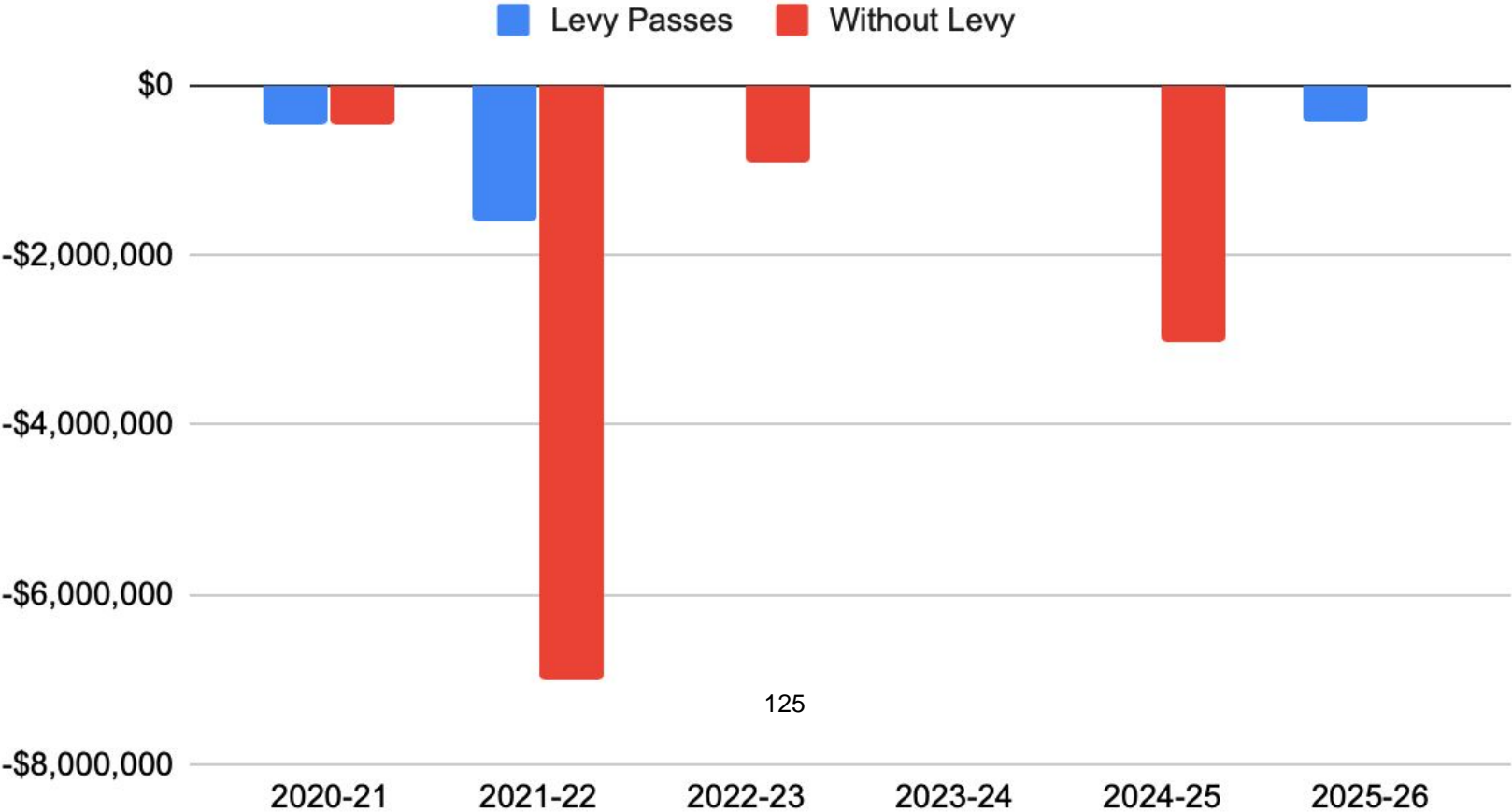
- Solving the financial challenges using only an operating levy to generate additional revenue is too large a burden for our taxpayers

- **Combination of budget cuts and additional operating revenue**

- A prudent, fiscally conservative and respectful path forward

BUDGET CUTS: WITH / WITHOUT LEVY

Budget Cuts Needed: Levy Passes vs. Levy Fails



DECISION-MAKING PROCESS

- **Jan-Feb:** Financial projections and planning begins
- **March:** COVID-19 pandemic closes schools
- **March-July:** Citizens Finance Advisory Committee meets to review financial challenges; shares recommendations with Board
- **April 27:** Financial outlook overview presented to Board
- **May:** Finance Facts website launched
- **May 18:** Budget planning summary and options for long-term budget adjustments presented to Board
- **May-July:** Input gathered through staff and PTO presentations, staff budget cuts survey, online input form, email, June 8 virtual community conversation, virtual school board and superintendent chats, board meetings
- **June 8:** Budget adjustment and operating levy options presented to Board
- **June 22:** Budget cut lists and operating levy options presented to Board
- **July 11:** Referendum recommendation and budget cut lists discussed by Board
- **July 20:** *Board vote on budget cuts and referendum plan to address long-term budget challenges*

RECOMMENDATION: MAPPING A PATH TO THE FUTURE

BOTH TYPES OF BUDGET ADJUSTMENTS ARE NEEDED

Reduce expenses

- Permanent reductions through budget cuts

Increase revenue

- Operating levy - requires voter approval

PATH TO LONG-TERM FINANCIAL STABILITY

- Starting with the 2022-23 school year, and continuing each year after:
 - Add a minimum of \$500,000 to the unassigned fund balance
 - Continue until unassigned fund balance reaches \$10 million

RECOMMENDED BUDGET CUTS

- 2020-21 school year
 - \$450,000 in budget cuts
- 2021-22 school year
 - \$1.6M in budget cuts
 - Does not include cuts to classroom teachers
 - Additional \$5.4M in budget cuts if there is no increase in operating revenue (ie. levy not run, or levy doesn't pass)
 - Includes cuts across the board, including: classroom teachers, class size increases, other staff at all levels, academic support positions, 5th grade band and middle school athletics
- [RECOMMENDED BUDGET CUTS](#)

RECOMMENDED PHASED-IN LEVY

INCREASE REVENUE with an OPERATING LEVY

- Operating levy request on Nov 3, 2020 ballot
 - **Phased-in levy:** Rather than receiving for the total levy amount all at once, the levy revenue is phased-in over a period of four years
 - Because the levy request is broken into smaller chunks over time, the **tax impact is also phased-in over time**
 - Due to construction debt being paid off, we can increase operating revenue **without increasing taxes in year one**
 - A **fiscally prudent, conservative and respectful** approach for taxpayers

PHASED-IN LEVY: \$400,\$300,\$200,\$100

PLAN: November 2020 Phased In Levy [\$400 pp, \$300 pp, \$200 pp, and 100 pp)					
Fiscal Year	Reductions	Levy \$ Per Pupil	Levy: New Revenue	End of fiscal year Unassigned Fund Balance GOAL	End of fiscal year Unassigned Fund Balance ACTUAL
2020					\$4,201,929
2021	\$450,000				\$2,109,659
2022	\$1,600,000	\$400	\$3,618,791		\$2,011,464
2023	\$0	\$300	\$2,714,100	\$2,511,464	\$2,536,659
2024		\$200	\$1,809,395	\$3,011,464	\$3,596,116
2025		\$100	\$904,698	\$3,511,464	\$4,253,206
2026	\$446,115			\$4,011,464	\$4,011,464
Total	\$2,496,115				

Notes:

**Taxes payable 2021 (2021-22 school year) reduced by approximately \$5.553M due to decrease in construction bond payments*

PHASED-IN LEVY #1: 400,300,200,100

Tax Year	Increase in Operating Levy Revenue	Decrease in Construction Debt
2021	\$3,618,800	\$5,553,000
2022	\$2,714,100	
2023	\$1,809,400	
2024	\$904,700	
2025-2030	\$0	

<i>\$280,000 Home (Average Home Value)</i>		
Tax Year	Net ANNUAL Change in Taxes	Net MONTHLY Change in Taxes
2021	-\$75	-\$6.25
2022	\$139	\$11.58
2023	\$90	\$7.50
2024	\$44	\$3.67
2025-2030	\$0	\$0
TOTAL	\$198	
<i>Average monthly net tax increase 2021-2024 (4 years)</i>		\$4.13

DETAILED TAX IMPACT

Phased-In Levy Tax Impact Chart

[\$400, \$300, \$200, \$100]

BALLOT LANGUAGE

The Board of Independent School District No. 720, Shakopee, has proposed to increase its referendum revenue authorization by the following amounts for taxes payable in the years specified:

- \$400 per pupil for taxes payable in 2021;
- An additional \$300 per pupil for taxes payable in 2022;
- An additional \$200 per pupil for taxes payable in 2023;
- An additional \$100 per pupil, for taxes payable in 2024.
- The total tax increase of \$1,000 per pupil will continue for taxes payable in 2025 to 2030;

The proposed new referendum revenue authorization would be applicable for ten (10) years, commencing with taxes payable in 2021, unless otherwise revoked or reduced as provided by law.

BY VOTING YES ON THIS QUESTION, YOU ARE VOTING FOR A TAX INCREASE.

BONDS vs. LEVIES

- Bonds are for building, levies are for learning - legally separate funding streams
 - **Bonds cannot be used to pay for operating expenses**
 - Operating levies cover school and district operating costs
- 2015 referendum was for **bonds** to build the high school
- Last **operating levy** request was more than a decade ago
- **Education is a shared partnership** between the state and federal governments and local communities
- Operating levies are **one way local communities support their schools**
 - The majority of Minnesota school districts have voter-approved levies
 - Levies pay for critical expenses such as staff, classroom materials, bus transportation and school operations

ITEMS FOR BOARD ACTION

1. 2020-21 school year
 - Fund balance improvement -- not counted in budget cuts
 - **\$450,000 in budget cuts**
2. 2021-22 school year
 - **\$1.6M in budget cuts-- "no matter what"**
3. **Operating levy decision**
 - Phased-in levy: \$400 per pupil, \$300 per pupil, \$200 per pupil, \$100 per pupil
4. Operating levy not approved by voters on November 3, 2020 or not on ballot
 - **Additional \$5.4 million in budget cuts¹³⁵ in 2021-22 school year**



PROPOSED BUDGET CUTS

OVERVIEW:

- 2020-21 School Year
 - Fund Balance Improvement. Not counted as part of budget cuts.
 - \$450,000 in budget cuts

- 2021-22 School Year
 - \$1.6 M in budget cuts
 - Does not include cuts to classroom teachers
 - Additional \$5.4 M in budget cuts if there is no increase in operating revenue (ie. levy not run, or levy doesn't pass)

FUND BALANCE IMPROVEMENT

Not counted as part of budget cuts.

FY20 and FY21: 'ONE TIME' ADJUSTMENTS, COST SAVINGS, & REVENUE	One Time \$
Elementary Schools	\$78,000
Middle Schools	\$74,000
Superintendent, Assistant Superintendent, and Directors Salary Freeze 2020-21 year	\$45,115
School Board: Voluntary election to take no salary for 2020-21 school year	\$32,500
Reduction of Learning, Teaching & Equity operational budget FY 20	\$95,000
Reduction of Learning, Teaching & Equity operational budget FY 21	\$50,000
Targeted Hiring Freeze	\$125,000
Technology - Surplus Sale Revenue FY20	\$280,000
Technology - Professional Development	\$5,000
5.0 FTE Paraprofessionals (unfilled positions FY20)	\$82,500
Unfilled custodial positions	\$67,000
Tokata Learning Center	\$1,000
TOTAL 'ONE TIME' ADJUSTMENTS, COST SAVINGS & REVENUE	\$935,115
Possible Additional Revenue:	
State of Minnesota Pandemic Response: One time balance transfer	

2020-21 School Year: \$450,000 in Budget Cuts

FY20 and FY21: MINIMUM GOAL = \$450,000 in PERMANENT BUDGET CUTS	Permanent Budget Cuts \$
Unaffiliated Agreement (District Office Employees)	\$60,000
10% reduction in supply budgets (district-wide)	\$30,000
Staff Development	\$80,000
Human Resources/Finance Position	\$88,000
Hire Long Term Substitutes at BA step 3	\$5,000
Reduction of 0.5 FTE of High Potential coordinator position	\$51,427
5.0 FTE Paraprofessionals	\$82,500
Technology - Reduce Makerspace budgets	\$5,000
Technology - Storage hardware leases	\$23,000
Replace Turnitin Plagiarism software with Unicheck	\$8,790
1.0 FTE District-wide nursing position (Resignation. Not rehiring the position.)	\$73,000
Human Resources/Finance-- Benefits and Insurance (0.50 FTE- Fund 20)	\$37,000
Technology - Professional Development	\$10,000
High School: 1.0 FTE Paraprofessional (Retirement. Not rehiring the position.)	\$33,000
1.0 FTE Custodian (open position-- not filling)	\$45,000
TOTAL PERMANENT BUDGET CUTS	\$631,717

2021-22 School Year: \$1,600,000 in Budget Cuts

FY 22 = \$1,600,000 in PERMANENT CUTS-- 'NO MATTER WHAT'	Permanent Budget Cuts \$
CARRYOVER: PERMANENTS CUTS ABOVE \$450,000 in FY21	\$181,717
Superintendent Office reorganization	\$90,000
High School: 1.0 FTE Assistant Principal	\$173,480
High School: Clerical Support	\$29,400
High School: 2.0 FTE Paraprofessionals	\$66,000
6.8 FTE - Digital Learning Coaches/Instructional Coaches	\$496,400
Elementary Schools: 1.5 FTE Intervention Teachers	\$109,500
5.0 FTE Paraprofessionals	\$82,500
Reduce High School Special Education Coordinator	\$40,000
East: 1.0 FTE Intervention Paraprofessional	\$33,000
West: 1.0 FTE Clerical position	\$40,000
Sweeney: 1.0 FTE Paraprofessional	\$33,000
Sun Path: Reduction in leadership/intervention position	\$16,200
Community Partnerships position	\$70,000
Reduce Learning, Teaching & Equity Supervisor (Assessment) from 260 days to 220 days per year	\$11,000
Eliminate summer work days for Learning, Teaching & Equity Teachers on Special Assignment	\$22,000
Reduction of Learning, Teaching & Equity operational Budget FY22 (budget freeze)	\$40,000
0.3 FTE Instructional Coach supervision	\$40,000
Replace MAP testing with FAST testing (Grades K-8)	\$12,000
Terminate Outside Contract (Business Services)	\$20,000
TOTAL \$1,600,000 in PERMANENT CUTS	\$1,606,197

2021-22 School Year: Additional \$5,400,000 in Budget Cuts

FY 22: \$5,400,000 in PERMANENT BUDGET CUTS <u>ONLY IF LEVY NOT PASSED</u>	Permanent Budget Cuts \$
41.85 FTE Classroom Teachers	\$3,055,050
Eliminate 5th grade band-- 1.25 FTE (classroom teacher cut)	\$91,250
2.0 FTE EL teachers (classroom teacher cut)	\$146,000
2.5 FTE High Potential Teachers (classroom teacher cut)	\$182,500
Elimination of middle school athletics	\$45,000
Special Education: Elimination of due process support secretary positions	\$170,000
Special Education: 1.0 FTE Supervisor	\$100,000
Bus route adjustments-- non-public routes	\$59,780
Bus route adjustments-- public schools	\$298,000
2.0 FTE Custodial positions	\$90,000
4.0 FTE- Digital Learning Coaches/Instructional Coaches	\$292,000
1.0 FTE-- District-wide nursing position	\$73,000
High School: 2.0 FTE Counselors	\$146,000
High School: 1.0 FTE Dean	\$73,000
High School: 1.0 FTE Clerical	\$30,558
Middle Schools: 2.0 FTE Intervention Paraprofessionals	\$66,000
Middle Schools: Reduce Clerical positions days/hours	\$24,000
West: Greeter position	\$20,000
Elementary Schools: 3.0 FTE Intervention Teachers	\$201,000
Elementary Schools: Clerical positions days/hours	\$30,000
District Office (Personnel)	\$60,000
0.20 FTE-- Reduce American Indian Coordinator	\$21,000
Eliminate EL Coordinator position	\$67,000
ACT student fee payments (fees will continue to be paid for students on FRP)	\$25,000
Reduce College in the Schools/Concurrent Enrollment Courses	\$40,000
Contracted services (ie. Snow plowing)	\$30,000
Utilities	\$40,000

TOTAL \$5,400,000 in PERMANENT BUDGET CUTS ONLY IF LEVY NOT PASSED

\$5,476,138



PROPOSED BUDGET CUTS

OVERVIEW:

- 2020-21 School Year
 - Fund Balance Improvement. Not counted as part of budget cuts.
 - \$450,000 in budget cuts

- 2021-22 School Year
 - \$1.6 M in budget cuts
 - Does not include cuts to classroom teachers
 - Additional \$5.4 M in budget cuts if there is no increase in operating revenue (ie. levy not run, or levy doesn't pass)

FUND BALANCE IMPROVEMENT

Not counted as part of budget cuts.

FY20 and FY21: 'ONE TIME' ADJUSTMENTS, COST SAVINGS, & REVENUE	One Time \$
Elementary Schools	\$78,000
Middle Schools	\$74,000
Superintendent, Assistant Superintendent, and Directors Salary Freeze 2020-21 year	\$45,115
School Board: Voluntary election to take no salary for 2020-21 school year	\$32,500
Reduction of Learning, Teaching & Equity operational budget FY 20	\$95,000
Reduction of Learning, Teaching & Equity operational budget FY 21	\$50,000
Targeted Hiring Freeze	\$125,000
Technology - Surplus Sale Revenue FY20	\$280,000
Technology - Professional Development	\$5,000
5.0 FTE Paraprofessionals (unfilled positions FY20)	\$82,500
Unfilled custodial positions	\$67,000
Tokata Learning Center	\$1,000
TOTAL 'ONE TIME' ADJUSTMENTS, COST SAVINGS & REVENUE	\$935,115
Possible Additional Revenue:	
State of Minnesota Pandemic Response: One time balance transfer	

2020-21 School Year: \$450,000 in Budget Cuts

FY20 and FY21: MINIMUM GOAL = \$450,000 in PERMANENT BUDGET CUTS	Permanent Budget Cuts \$
Unaffiliated Agreement (District Office Employees)	\$60,000
10% reduction in supply budgets (district-wide)	\$30,000
Staff Development	\$80,000
Human Resources/Finance Position	\$88,000
Hire Long Term Substitutes at BA step 3	\$5,000
Reduction of 0.5 FTE of High Potential coordinator position	\$51,427
5.0 FTE Paraprofessionals	\$82,500
Technology - Reduce Makerspace budgets	\$5,000
Technology - Storage hardware leases	\$23,000
Replace Turnitin Plagiarism software with Unicheck	\$8,790
1.0 FTE District-wide nursing position (Resignation. Not rehiring the position.)	\$73,000
Human Resources/Finance-- Benefits and Insurance (0.50 FTE- Fund 20)	\$37,000
Technology - Professional Development	\$10,000
High School: 1.0 FTE Paraprofessional (Retirement. Not rehiring the position.)	\$33,000
1.0 FTE Custodian (open position-- not filling)	\$45,000
TOTAL PERMANENT BUDGET CUTS	\$631,717

2021-22 School Year: \$1,600,000 in Budget Cuts

FY 22 = \$1,600,000 in PERMANENT CUTS-- 'NO MATTER WHAT'	Permanent Budget Cuts \$
CARRYOVER: PERMANENTS CUTS ABOVE \$450,000 in FY21	\$181,717
Superintendent Office reorganization	\$90,000
High School: 1.0 FTE Assistant Principal	\$173,480
High School: Clerical Support	\$29,400
High School: 2.0 FTE Paraprofessionals	\$66,000
6.8 FTE - Digital Learning Coaches/Instructional Coaches	\$496,400
Elementary Schools: 1.5 FTE Intervention Teachers	\$109,500
5.0 FTE Paraprofessionals	\$82,500
Reduce High School Special Education Coordinator	\$40,000
East: 1.0 FTE Intervention Paraprofessional	\$33,000
West: 1.0 FTE Clerical position	\$40,000
Sweeney: 1.0 FTE Paraprofessional	\$33,000
Sun Path: Reduction in leadership/intervention position	\$16,200
Community Partnerships position	\$70,000
Reduce Learning, Teaching & Equity Supervisor (Assessment) from 260 days to 220 days per year	\$11,000
Eliminate summer work days for Learning, Teaching & Equity Teachers on Special Assignment	\$22,000
Reduction of Learning, Teaching & Equity operational Budget FY22 (budget freeze)	\$40,000
0.3 FTE Instructional Coach supervision	\$40,000
Replace MAP testing with FAST testing (Grades K-8)	\$12,000
Terminate Outside Contract (Business Services)	\$20,000
TOTAL \$1,600,000 in PERMANENT CUTS	\$1,606,197

2021-22 School Year: Additional \$5,400,000 in Budget Cuts

FY 22: \$5,400,000 in PERMANENT BUDGET CUTS <u>ONLY IF LEVY NOT PASSED</u>	Permanent Budget Cuts \$
41.85 FTE Classroom Teachers	\$3,055,050
Eliminate 5th grade band-- 1.25 FTE (classroom teacher cut)	\$91,250
2.0 FTE EL teachers (classroom teacher cut)	\$146,000
2.5 FTE High Potential Teachers (classroom teacher cut)	\$182,500
Elimination of middle school athletics	\$45,000
Special Education: Elimination of due process support secretary positions	\$170,000
Special Education: 1.0 FTE Supervisor	\$100,000
Bus route adjustments-- non-public routes	\$59,780
Bus route adjustments-- public schools	\$298,000
2.0 FTE Custodial positions	\$90,000
4.0 FTE- Digital Learning Coaches/Instructional Coaches	\$292,000
1.0 FTE-- District-wide nursing position	\$73,000
High School: 2.0 FTE Counselors	\$146,000
High School: 1.0 FTE Dean	\$73,000
High School: 1.0 FTE Clerical	\$30,558
Middle Schools: 2.0 FTE Intervention Paraprofessionals	\$66,000
Middle Schools: Reduce Clerical positions days/hours	\$24,000
West: Greeter position	\$20,000
Elementary Schools: 3.0 FTE Intervention Teachers	\$201,000
Elementary Schools: Clerical positions days/hours	\$30,000
District Office (Personnel)	\$60,000
0.20 FTE-- Reduce American Indian Coordinator	\$21,000
Eliminate EL Coordinator position	\$67,000
ACT student fee payments (fees will continue to be paid for students on FRP)	\$25,000
Reduce College in the Schools/Concurrent Enrollment Courses	\$40,000
Contracted services (ie. Snow plowing)	\$30,000
Utilities	\$40,000

TOTAL \$5,400,000 in PERMANENT BUDGET CUTS ONLY IF LEVY NOT PASSED

\$5,476,138

**RESOLUTION CALLING SPECIAL ELECTION
REGARDING THE GENERAL EDUCATION
REVENUE OF THE SCHOOL DISTRICT**

BE IT RESOLVED by the School Board of Independent School District No. 720, Shakopee, State of Minnesota, as follows:

1. The Board hereby determines and declares that it is necessary and expedient for the School District to increase its referendum revenue authorization by the following amounts for taxes payable in the years specified:

- \$400 per pupil for taxes payable in 2021;
- An additional \$300 per pupil for taxes payable in 2022;
- An additional \$200 per pupil for taxes payable in 2023;
- An additional \$100 per pupil, for taxes payable in 2024.
- The total tax increase of \$1,000 per pupil will continue for taxes payable in 2025 to 2030.

The revenue will be used to finance school operations. The proposed new referendum revenue authorization would be applicable for ten (10) years, commencing with taxes payable in 2021, unless otherwise revoked or reduced as provided by law.

2. The question of increasing the general education revenue of the district shall be submitted to the qualified electors of the district at a special election, which is hereby called and directed to be held in conjunction with the statewide general election on Tuesday, the 3rd day of November, 2020, between the hours of 7:00 a.m. and 8:00 p.m.

3. The precincts and polling places for this election are those precincts and polling places designated by the cities, towns, or counties located in whole or in part within the School District for the statewide general election.

4. The clerk is hereby authorized and directed to cause written notice of said special election to be provided to the County Auditor of each county in which the School District is located, in whole or in part, and to the Commissioner of Education, at least seventy-four (74) days before the date of said election. The notices shall specify the date of said special election and the title and language of the ballot question to be voted on at said special election.

The clerk is hereby authorized and directed to cause notice of said special election to be published in the official newspaper of the district, for two (2) consecutive weeks with the last publication being at least one (1) week before the date of the election.

The clerk is hereby authorized and directed to cause notice of said special election to be posted at the administrative offices of the School District at least ten (10) days before the date of said special election.

The notice of election so posted and published shall state the time of the election, the location of each polling place, and the question to be submitted to the voters as set forth in the form of ballot below.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the School District at least four (4) days before the date of said special election and to cause two (2) sample ballots to be posted in each polling place on election day.

The clerk is hereby authorized and directed to cause a notice of election to be mailed to each taxpayer in the district at least fifteen (15) but no more than forty-five (45) days prior to the date of the special election. The notice shall contain the required projections and the required statement specified in Minnesota Statutes, section 126C.17, subdivision 9, paragraph (b). The clerk is also directed to cause a copy of this notice to be submitted to the Commissioner of Education and to the county auditor of each county in which the School District is located in whole or in part at least fifteen (15) days prior to the day of the election.

5. The clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this special election. The clerk is further authorized and directed to cooperate with election authorities conducting other elections on the date of this special election to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form and instructions as may be necessary to accommodate the use of an optical scan voting system:

**SCHOOL DISTRICT QUESTION
INDEPENDENT SCHOOL DISTRICT NO. 720
SHAKOPEE**

NOVEMBER 3, 2020

To vote, completely fill in the oval next to your choice, like this: 

**To vote for a question, fill in the oval next to the word “YES” on that question.
To vote against a question, fill in the oval next to the word “NO” on that question.**

**SCHOOL DISTRICT QUESTION
APPROVAL OF SCHOOL DISTRICT
REFERENDUM REVENUE AUTHORIZATION**

The Board of Independent School District No. 720, Shakopee, has proposed to increase its referendum revenue authorization by the following amounts for taxes payable in the years specified:

- \$400 per pupil for taxes payable in 2021;
- An additional \$300 per pupil for taxes payable in 2022;
- An additional \$200 per pupil for taxes payable in 2023;
- An additional \$100 per pupil, for taxes payable in 2024.
- The total tax increase of \$1,000 per pupil will continue for taxes payable in 2025 to 2030.

The proposed new referendum revenue authorization would be applicable for ten (10) years, commencing with taxes payable in 2021, unless otherwise revoked or reduced as provided by law.

YES

Shall the increase in the revenue proposed by the Board of
Independent School District No. 720 be approved?

NO

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR
A PROPERTY TAX INCREASE.**

5. Optical scan ballots must be printed in black ink on white material, except that marks not to be read by the automatic tabulating equipment may be printed on another color ink. The name of the precinct and machine-readable identification must be printed on each ballot card. Voting instructions must be printed at the top of the ballot card on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot card so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

6. The School District clerk shall make all Campaign Financial Reports required to be filed with the School District under Minnesota Statutes, Section 211A.02, available on the School District's website. The clerk must post the report on the School District's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The School District must make a report available on the School District's website for four years from the date the report was posted to the website. The clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

7. The individuals designated as election judges for the state general election shall act as election judges for this School District general election at the various polling places and shall conduct said election in the manner described by law. The election judges shall act as clerks of election, count the ballots cast and submit the results to the school board for canvas in the manner provided for School District elections.

8. The School District clerk is hereby authorized and directed to take all necessary actions to ensure that this election is properly submitted to the electorate of the School District.

The motion for the adoption of the foregoing resolution was duly presented by _____ and seconded by _____

and upon roll call vote being taken thereon the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
)SS
COUNTY OF SCOTT)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 720, State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to establishing a school district primary election system and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such clerk this ____ day of _____ 20__.

Chair

Clerk



PROPOSED BUDGET CUTS

OVERVIEW:

- 2020-21 School Year
 - Fund Balance Improvement. Not counted as part of budget cuts.
 - \$450,000 in budget cuts

- 2021-22 School Year
 - \$1.6 M in budget cuts
 - Does not include cuts to classroom teachers
 - Additional \$5.4 M in budget cuts if there is no increase in operating revenue (ie. levy not run, or levy doesn't pass)

FUND BALANCE IMPROVEMENT

Not counted as part of budget cuts.

FY20 and FY21: 'ONE TIME' ADJUSTMENTS, COST SAVINGS, & REVENUE	One Time \$
Elementary Schools	\$78,000
Middle Schools	\$74,000
Superintendent, Assistant Superintendent, and Directors Salary Freeze 2020-21 year	\$45,115
School Board: Voluntary election to take no salary for 2020-21 school year	\$32,500
Reduction of Learning, Teaching & Equity operational budget FY 20	\$95,000
Reduction of Learning, Teaching & Equity operational budget FY 21	\$50,000
Targeted Hiring Freeze	\$125,000
Technology - Surplus Sale Revenue FY20	\$280,000
Technology - Professional Development	\$5,000
5.0 FTE Paraprofessionals (unfilled positions FY20)	\$82,500
Unfilled custodial positions	\$67,000
Tokata Learning Center	\$1,000
TOTAL 'ONE TIME' ADJUSTMENTS, COST SAVINGS & REVENUE	\$935,115
Possible Additional Revenue:	
State of Minnesota Pandemic Response: One time balance transfer	151

2020-21 School Year: \$450,000 in Budget Cuts

FY20 and FY21: MINIMUM GOAL = \$450,000 in PERMANENT BUDGET CUTS	Permanent Budget Cuts \$
Unaffiliated Agreement (District Office Employees)	\$60,000
10% reduction in supply budgets (district-wide)	\$30,000
Staff Development	\$80,000
Human Resources/Finance Position	\$88,000
Hire Long Term Substitutes at BA step 3	\$5,000
Reduction of 0.5 FTE of High Potential coordinator position	\$51,427
5.0 FTE Paraprofessionals	\$82,500
Technology - Reduce Makerspace budgets	\$5,000
Technology - Storage hardware leases	\$23,000
Replace Turnitin Plagiarism software with Unicheck	\$8,790
1.0 FTE District-wide nursing position (Resignation. Not rehiring the position.)	\$73,000
Human Resources/Finance-- Benefits and Insurance (0.50 FTE- Fund 20)	\$37,000
Technology - Professional Development	\$10,000
High School: 1.0 FTE Paraprofessional (Retirement. Not rehiring the position.)	\$33,000
1.0 FTE Custodian (open position-- not filling)	\$45,000
TOTAL PERMANENT BUDGET CUTS	\$631,717

2021-22 School Year: \$1,600,000 in Budget Cuts

FY 22 = \$1,600,000 in PERMANENT CUTS-- 'NO MATTER WHAT'	Permanent Budget Cuts \$
CARRYOVER: PERMANENTS CUTS ABOVE \$450,000 in FY21	\$181,717
Superintendent Office reorganization	\$90,000
High School: 1.0 FTE Assistant Principal	\$173,480
High School: Clerical Support	\$29,400
High School: 2.0 FTE Paraprofessionals	\$66,000
6.8 FTE - Digital Learning Coaches/Instructional Coaches	\$496,400
Elementary Schools: 1.5 FTE Intervention Teachers	\$109,500
5.0 FTE Paraprofessionals	\$82,500
Reduce High School Special Education Coordinator	\$40,000
East: 1.0 FTE Intervention Paraprofessional	\$33,000
West: 1.0 FTE Clerical position	\$40,000
Sweeney: 1.0 FTE Paraprofessional	\$33,000
Sun Path: Reduction in leadership/intervention position	\$16,200
Community Partnerships position	\$70,000
Reduce Learning, Teaching & Equity Supervisor (Assessment) from 260 days to 220 days per year	\$11,000
Eliminate summer work days for Learning, Teaching & Equity Teachers on Special Assignment	\$22,000
Reduction of Learning, Teaching & Equity operational Budget FY22 (budget freeze)	\$40,000
0.3 FTE Instructional Coach supervision	\$40,000
Replace MAP testing with FAST testing (Grades K-8)	\$12,000
Terminate Outside Contract (Business Services)	\$20,000
TOTAL \$1,600,000 in PERMANENT CUTS	\$1,606,197

2021-22 School Year: Additional \$5,400,000 in Budget Cuts

FY 22: \$5,400,000 in PERMANENT BUDGET CUTS <u>ONLY IF LEVY NOT PASSED</u>	Permanent Budget Cuts \$
41.85 FTE Classroom Teachers	\$3,055,050
Eliminate 5th grade band-- 1.25 FTE (classroom teacher cut)	\$91,250
2.0 FTE EL teachers (classroom teacher cut)	\$146,000
2.5 FTE High Potential Teachers (classroom teacher cut)	\$182,500
Elimination of middle school athletics	\$45,000
Special Education: Elimination of due process support secretary positions	\$170,000
Special Education: 1.0 FTE Supervisor	\$100,000
Bus route adjustments-- non-public routes	\$59,780
Bus route adjustments-- public schools	\$298,000
2.0 FTE Custodial positions	\$90,000
4.0 FTE- Digital Learning Coaches/Instructional Coaches	\$292,000
1.0 FTE-- District-wide nursing position	\$73,000
High School: 2.0 FTE Counselors	\$146,000
High School: 1.0 FTE Dean	\$73,000
High School: 1.0 FTE Clerical	\$30,558
Middle Schools: 2.0 FTE Intervention Paraprofessionals	\$66,000
Middle Schools: Reduce Clerical positions days/hours	\$24,000
West: Greeter position	\$20,000
Elementary Schools: 3.0 FTE Intervention Teachers	\$201,000
Elementary Schools: Clerical positions days/hours	\$30,000
District Office (Personnel)	\$60,000
0.20 FTE-- Reduce American Indian Coordinator	\$21,000
Eliminate EL Coordinator position	\$67,000
ACT student fee payments (fees will continue to be paid for students on FRP)	\$25,000
Reduce College in the Schools/Concurrent Enrollment Courses	\$40,000
Contracted services (ie. Snow plowing)	\$30,000
Utilities	\$40,000

TOTAL \$5,400,000 in PERMANENT BUDGET CUTS ONLY IF LEVY NOT PASSED

\$5,476,138

RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS
AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION

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

(a) 1. It is necessary for the school district to hold its general election for the purpose of electing (three *) school board members for terms of four (4) years each.

(b) The clerk shall include on the ballot the names of the individuals who file or have filed affidavits of candidacy during the period established for filing such affidavits, as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

2. The general election is hereby called and elected to be held in conjunction with the state general election on Tuesday, the 3rd day of November, 2020.

3. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the school district and which have been established by the cities or towns located in whole or in part within the school district. The voting hours at those polling places shall be the same as for the state general election.

4. The clerk is hereby authorized and directed to cause written notice of said general election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least seventy-four (74) days before the date of said election. The notice shall include the date of said general election and the office or offices to be voted on at said general election. Any notice given prior to the date of the adoption of this resolution is ratified and confirmed in all respects.

The clerk is hereby authorized and directed to cause notice of said general election to be posted at the administrative offices of the school district at least ten (10) days before the date of said general election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said general election and to cause two sample ballots to be posted in each polling place on Election Day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates and rotation sequence on the ballots used in that polling place.

The clerk is hereby authorized and directed to cause notice of said general election to be published in the official newspaper of the school district for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot below and shall include information concerning each established precinct and polling place.

The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place on Election Day.

5. The clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this election, and generally to cooperate with election authorities conducting other elections on that date. The clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate election officials regarding preparation and distribution of ballots, election administration and cost sharing.

6. The clerk is further authorized and directed to cause or to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system.

General Election Ballot

Independent School District No. 720
(Name of District)

November 3, 2020

Instructions to Voters:

To vote, completely fill in the oval(s) next to your choice(s) like this:



**School Board Member
Vote for Up to Three***

- Candidate U
- Candidate V
- Candidate W
- Candidate X
- _____
write-in, if any
- _____
write-in, if any
- _____
write-in, if any

Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

7. The name of each candidate for office at this election shall be rotated with the names of the other candidates for the same office in the manner specified in Minnesota law.

8. If the school district will be contracting to print the ballots for this election, the clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall, if requested by the election official, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit, or certified check acceptable to the clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

9. The individuals designated as judges for the state general election shall act as election judges for this election at the various polling places and shall conduct said election in the manner described by law. The election judges shall act as clerks of election, count the ballots cast and submit them to the school board for canvass in the manner provided for other school district elections. The general election must be canvassed between the third and the tenth day following the general election.

13. The School District clerk shall make all Campaign Financial Reports required to be filed with the school district under Minnesota Statutes, Section 211A.02, available on the school district's website. The clerk must post the report on the school district's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The school district must make a report available on the school district's website for four years from the date the report was posted to the website. The clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

AGREEMENT TO PROVIDE YMCA PRESCHOOL PROGRAMMING

2019-2020 SCHOOL YEAR

This AGREEMENT, entered into by and between Independent School District No. 720, Shakopee, Minnesota (hereinafter the “School District”) and the Young Men’s Christian Association of the Greater Twin Cities, River Valley Branch, a Minnesota non-profit corporation (hereinafter the “YMCA”).

RECITALS:

WHEREAS, the School District desires to provide programs and services for eligible preschool children residing in the School District before, during and after the end of the school day and on designated non-student contact days during the school year; and ends; and

WHEREAS, the School District presently does not have sufficient staff to operate its own preschool program, particularly before the school day commences and after it ends; and

WHEREAS, the YMCA has represented to the School District that it is duly qualified and capable of staffing and providing safe, high quality and cost-effective preschool programming and services for preschool children residing in the School District (the “Preschool Services”); and

WHEREAS, in order to provide and facilitate convenient access to, the Preschool Services, the School District desires to engage the services of the YMCA to provide the Preschool Services at the School District’s Central Family Center, located at 505 Holmes Street South, Shakopee, Minnesota (the “School Site”).

NOW, THEREFORE, in consideration of the mutual promises and agreements hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. **Description of the Preschool Services.** The YMCA shall provide sufficient staffing and supervision to provide safe, high-quality Preschool Services for up to twenty (20) children. The Preschool Services shall include, but not be limited to, the following:
 - a. Providing education activities that are designed to stimulate critical thinking skills, develop creativity, enhance learning, develop language skills, develop problem-solving skills, and develop communication effectiveness;
 - b. Enrichment activities such as physical fitness programming, music, and introduction to foreign languages;
 - c. Nutrition offerings in the form of meals and snacks
 - d. “Family Night” activities

Except as provided in this Agreement, the YMCA shall supply, at its expense, all program supplies, equipment and services necessary to provide the Preschool Services. The YMCA

will have access to the non-consumable learning activities within the School District's CFC Central Storage.

2. *Location of Preschool Services.*

- a. The YMCA shall provide the Preschool Services at the School Site. The specific rooms and spaces to be used by the YMCA at the School Site (including the playground and gymnasium) shall be determined in advance by the parties hereto and confirmed in writing. The YMCA acknowledges and agrees that specific rooms and spaces designated for the YMCA's use may be changed by the School District. In such event, the School District shall provide YMCA with at least thirty (30) days advance notice of such changes. YMCA further acknowledges and agrees that the rooms and spaces designated for its use will be made available on a nonexclusive basis and that the School District may use such rooms and spaces for other purposes when not used by the YMCA.
- b. The YMCA shall have access to the School Site's kitchen and cafeteria for the purpose of storage and serving meals and snacks.
- c. The YMCA shall ensure that any rooms and spaces used for Preschool Services, including the kitchen and cafeteria, shall be maintained in a clean and orderly condition.

3. *Schedule for School Site Use.*

- a. The YMCA shall have access to the School Site on those school days (including designated non-school days) that the School Site is open. The School Site shall not be accessible to the YMCA on business days where the School District has closed school due to inclement weather or other circumstances.
 - i. For a delayed start (2-hour delay) the YMCA would open with the mid-care at 11:30am to provide care.
 - ii. For closing early, YMCA will follow the district hours of operation.
- b. YMCA personnel shall wear YMCA issued uniforms at all times while at the School Site.
- c. The School District shall provide designated YMCA supervisors and Child Care Director with card key access to the School Site.
- d. The Preschool Services shall be offered at the School Site from 7:00 AM to 5:30 PM on school days during the Term (as defined below).
- e. The Preschool Services shall also be provided from 7:00 AM to 5:30 PM on the following non-school days, provided that a minimum of four (4) children register one (1) week prior to the non-school day. The fourteen (14) non-school dates extended care for the 2019-2020 are:
 - i. August 26 – August 30, 2019 (5 days)
 - ii. September 3 and September 4, 2019 (2 days)
 - iii. October 16 and October 17, 2019 (2 days)
 - iv. November 8, 2019 (1 day)
 - v. January 20, 2020 (1 day)
 - vi. January 27, 2020 (1 day)

- vii. February 14, 2020 (1 day)
- viii. March 27, 2020 (1 day)

Note that these dates may change based on the School District adjustment of calendar. There will not be an extension of days added.

- f. There will be a partnership between the School District and the YMCA in marketing one (1) month prior to the non-school day.
- g. The YMCA will have representatives present for marketing purposes during the hours of Connect and Assess/Celebrate which includes evening hours of the Connect and Celebrate; one (1) day, in September of 2019 from 5:00pm - 7:30 pm.
- h. The YMCA will have representatives present for marketing purposes on the evening of the CFC Extravaganza; one (1) day, in January of 2020 from 5:30pm – 7:00pm.

4. Term.

- a. This Agreement shall be in effect from August 26, 2019 through June 4, 2020 (the “Term”). Unless extended by mutual written agreement of the parties, this Agreement shall automatically terminate at the end of the Term.
- b. At the end of the Term (or at the end of any extended term), the YMCA shall promptly vacate the School Site and remove all of its supplies and equipment therefrom.
- c. The School District may terminate this Agreement at any time upon thirty (30) days written notice if YMCA commits a material breach of the Agreement.

5. Program Fees; Payment of Additional Services.

- a. In consideration for the provision of the Preschool Services during the Term, the School District shall increase the pay of three (3) percent to pay the YMCA the sum of One-Hundred-Thousand, Nine-Hundred and Forty Dollars (\$100,940), which shall be paid in four (4) equal installments of the Twenty-Five Thousand, Two-Hundred and Thirty Five Dollars \$25,235 on the last day of the following months, provided that an invoice for the installment is submitted to the School District by the first of the month:
 - i. September 2019
 - ii. November 2019
 - iii. February 2020
 - iv. May 2020
- b. In the event a child who is accepted for enrollment in the Preschool Services program and has one of the following services:
 - i. Individualized Education Program (“IEP”)
 - ii. Health Plan/Accommodation Plan and/or 504 Plan
- c. The School District shall provide the necessary support based upon the needs identified in the service plan. Additionally, if a child who has one of the above-named service plans, and has toileting needs that are identified within the service plan, the School District shall provide the necessary supports based upon the needs.
- d. If a child presents needs within the YMCA program and is not on a identified service plan, the YMCA will request an informal staffing evaluation from YMCA

Administration and Central Family Center Administration. This can happen anytime in the contracted year.

- e. All necessary supports will be at the expense of the School District and will include paraprofessionals who work in the School District. In collaboration with the School District and YMCA programming staff, student support may include the following:
 - i. Paraprofessional to work directly to support the child in the YMCA.
 - ii. Collaboration with teacher and/or paraprofessional about strategies used in the classroom to support the child.
 - iii. Quarterly meetings, if requested by the YMCA with the child's school team to discuss the student's success and needs in the YMCA program.
 - iv. If there are two (2) or more students who receive services, a paraprofessional may work directly to support the needs of the children while in the YMCA program.
 - 1. If a child presents needs within the YMCA program, the YMCA will request an informal staffing evaluation from Admin to evaluate the success of the child's experience within 3 weeks of the student's start date.

6. Use of School Site Office Equipment and Technology.

- a. **Telephones.** During this Agreement, the YMCA may use School District telephones located in the offices and other spaces designated for its use at the School Site, without charge, for the purpose of making local phone calls related to the delivery of the Preschool Services.
- b. **Printers and Copiers.** Upon request, the YMCA may use a designated School District printer or copier at the School Site. The YMCA shall promptly reimburse the School District for all copying and printing costs at the rate of 21 cents per side.
- c. **Technology Access; Computers.** The YMCA shall be provided access to the School District's wireless and landline internet networks at the School Site, but such access shall be specifically limited to internet access only. The YMCA shall, at its sole expense, provide the laptops and desktop computers necessary to operate the Preschool Services program. If necessary, the YMCA shall be responsible for any additional costs and expenses associated with establishing the YMCA's access to the internet at the School Site and any modifications to the offices, classrooms or other spaces designated for its use.

7. Food Service; Custodian Services.

In order to facilitate the provision of the Preschool Services, the School District shall provide meals and snacks on school days and designated non-student contact days. The School District shall also provide custodial and maintenance services necessary to support the Preschool Services program.

8. Damage or Destruction of School District Equipment or Property.

- a. If in the course of providing the Preschool Services, the YMCA damages or destroys any School District property or equipment, the YMCA shall promptly repair or replace such property or equipment at the YMCA's sole expense.

9. *Qualifications of YMCA Staff; Supervision by YMCA.*

- a. Each of the employees, volunteers and agents the YMCA designates to perform the Preschool Services under this Agreement shall be duly qualified and trained to perform any task assigned to such person(s) by the YMCA and shall have received training to work with preschool-age children. The YMCA's delivery of the Preschool Services shall be supervised at all times by qualified, trained and experienced YMCA staff.

10. *Child Protection Background Check.*

- a. The YMCA shall obtain a background check pursuant to the Minnesota Child Protection Background Check Act for each employee, volunteer or agent assigned to the School Site. If the YMCA receives a report that an employee, volunteer or agent so assigned has ever been convicted of a background check crime, as defined and described in the attached Exhibit A, it shall take immediate steps to remove such employee, volunteer or agent from his/her assignment.

11. *Compliance with Applicable Laws, School District Policies and Procedures; Nondiscrimination.*

- a. The YMCA acknowledges and agrees that the YMCA's employees, volunteers and agents shall comply with all applicable laws and rules pertaining to the delivery of the Preschool Services.
- b. The YMCA further acknowledges and agrees to adhere to the applicable policies and procedures of the School District while at the School Site. The School District's policies may be viewed at <http://www.shakopee.k12.mn.us>. The YMCA shall comply with provisions of Section 504 of the Rehabilitation Act of 1973 in that the YMCA shall not, solely by reason of disability, exclude from participation in, deny the benefits of, or subject to discrimination, any individual with a disability who receives Preschool Services.

12. *Notices.*

- a. All notices or other communications shall be deemed served when faxed, emailed with return receipt requested, hand-delivered or mailed by certified or registered mail, postage prepaid, with the proper address as indicated below. Until otherwise provided by the parties hereto, all notices or other communications to each of them shall be addressed as follows:
- b. To the School District:
Robert Greeley, Community Education Director
Independent School District No. 720
1200 Town Square, Shakopee, Minnesota 55379
Email: bgreeley@shakopee.k12.mn.us

c. To the YMCA:

Karen Larson, Chief Financial Officer
YMCA Twin Cities
651 Nicollet Mall Suite #500, Minneapolis, MN 55402

13. *Protection of Records and Data.*

- a. In the course of providing the Preschool Services, the School District will be providing the YMCA with student information, including, but not limited to, the name of the child and the child's parent, address, telephone number and email address, emergency contact information, health-information and disability-related information (the "Education Records").
- b. The YMCA acknowledges and agrees that Education Records are classified as confidential under the Family Education Rights and Privacy Act ("FERPA"), and private data within the meaning of the Minnesota Government Data Practices Act ("MGDPA").
- c. The YMCA (including its employee and agents working at the School Site) shall preserve and protect the confidentiality of all educational data that it maintains on behalf of the School District and shall not disclose any data to anyone outside of the YMCA or the School District and its authorized agents unless such disclosure complies with the Family Educational Rights and Privacy Act ("FERPA") and the Minnesota Government Data Practices Act ("MGDPA").

14. *Status of YMCA; Supervision of Employees.* YMCA acknowledges and agrees that:

- a. Employees, volunteers and agents are not agents, servants, employees or independent contractors of the School District and that YMCA's authority is specifically limited to the contractual rights and obligations assigned under this Agreement;
- b. The YMCA shall have no authority to bind the School District for the performance of any services or to otherwise obligate the School District;
- c. The YMCA's employees, volunteers and agents shall not be considered, under the provisions of this Agreement or otherwise, as having employee status and, accordingly, YMCA shall be responsible for payment of all taxes and fees arising out of YMCA's activities under this Agreement;
- d. The YMCA shall exercise its own discretion in respect to the performance of its duties under this Agreement. The YMCA acknowledges and agrees that it is solely responsible for supervising and directing its employees, volunteers and agents in the provision of the Preschool Services to children. The YMCA further acknowledges and agrees that it holds no authority or responsibility whatsoever to direct, control, supervise or assign tasks to, employees of the School District.

15. *Employee Misconduct; Removal.*

- a. The YMCA agrees that upon notification that an employee, volunteer or agent of YMCA has violated a provision of an applicable School District policy or procedure, has violated a law, jeopardized the mental or physical health of a child receiving

Preschool Services at the School Site or disrupted the educational environment at the School Site, it will, at its sole expense and in a timely manner, substitute another experienced, trained, qualified and licensed employee or independent contractor to provide Preschool Services.

- b. The YMCA further acknowledges and agrees that the School District may unilaterally and without prior notice, require any personnel of YMCA to leave the School Site in the event that the School District concludes that YMCA personnel has violated an applicable School District policy or procedure, a policy or procedure of a school district member of the School District, violated a law, jeopardized the mental or physical health of a child receiving Preschool Services or disrupted the educational environment at the School Site.

16. Insurance.

- a. YMCA shall keep in full force and effect during the term of this Agreement:
 - i. Comprehensive general liability insurance written on an occurrence, not a claims-made, basis, in an amount not less than \$2 million per occurrence for bodily injury and property damage;
 - ii. Automobile insurance;
 - iii. Workers' compensation insurance in an amount not less than that required by applicable law.
 - iv. Each such policy (except worker's compensation insurance) shall name the School District as an additional insured party. Within thirty (30) days of the date of execution of this Agreement, the YMCA shall provide a certificate of insurance for each such policy to the School District.
 - v. The YMCA shall also ensure that each such policy of insurance includes a provision that requires the insurers or any one of them to give the School District thirty (30) days prior written notice of cancellation of any of the aforementioned insurance policies.
- b. Each such policy (except worker's compensation insurance) shall name the School Districts as an additional insured party. Within thirty (30) days of the date of execution of this Agreement, the YMCA shall provide a certificate of insurance for each such policy to the School District. The YMCA shall also ensure that each such policy of insurance includes a provision that requires the insurers or any one of them to give the School District thirty (30) days prior written notice of cancellation of any of the aforementioned insurance policies.

17. Indemnification.

- a. In consideration of the promises and agreements set forth herein, the YMCA hereby covenants and agrees to hold harmless, defend, and indemnify the School District, including the present and future members of the School District's board of education, in their individual and official capacities, their heirs, personal representatives, successors and assigns, and any other administrator, teacher, employee, or agent of the School District charged or chargeable with responsibility or liability, their heirs, personal representatives, successors and assigns of and from any and all actions, causes

of action, claims, demands, damages, costs, loss of service, attorney's fees, expenses and loss of compensation, incurred by the School District on account of, or in any way growing out of, the provision of the Preschool Services, except that the provisions of this Section shall not apply to the extent a personal injury is proximately caused by the School District's gross negligence.

18. Authority.

- a. The YMCA represents and warrants to the School District that the person signing this Agreement is duly authorized and has legal capacity to execute and deliver this Agreement.
- b. The YMCA further represents and warrants to the School District that the execution and delivery of the Agreement and the performance of the YMCA's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on YMCA and enforceable in accordance with its terms.

19. Entire Agreement/Modifications/Applicable Law.

- a. This Agreement contains all of the agreements and understandings between the parties and supersedes and replaces any prior negotiations or proposed agreements, written or oral.
- b. Each of the parties hereto acknowledges that no other party nor agent of any other party, has made any promises, representations or warranties whatsoever, express or implied, not contained herein, to induce it to execute this Agreement.
- c. This document may not be modified or altered except by a subsequent writing to be signed by all parties hereto. All terms and conditions shall be construed and interpreted in accordance with and be subject to the laws of the State of Minnesota.

20. Severability.

- a. If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, rules or regulations, such provision shall be fully severable and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of the Agreement, and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provisions or by its severance from this Agreement.

21. Data Practices.

- a. The YMCA and the School District must comply with the Minnesota Government Data Practices Act as it applies to all data provided by the School District under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the YMCA under this Agreement.
- b. The provisions of Minn. Stat. § 13.05, subd. 11 apply to this Agreement. If the YMCA receives a request to release the data referred to in this Section, the YMCA must immediately notify and consult with the School District as to how the YMCA should

respond to the request. The YMCA's response to the request shall comply with applicable law.

22. Binding Agreement.

- a. This Agreement will be binding upon, inure to the benefit of, and be enforceable by the parties hereto and their respective successors and assigns.

23. No Oral Waiver.

- a. No breach of any provision of this Agreement can be waived by any party hereto unless such waiver is made in writing. Waiver of any breach by any undersigned party will not be deemed to be a waiver of any other breach of the same or any other provision hereof.

24. Assignment.

- a. This Agreement may not be assigned by YMCA without the prior written consent of the School District. The YMCA may not delegate its duties under this Agreement to another party without the School District's prior written consent.

IN WITNESS WHEREOF, the undersigned parties hereto have duly executed this Agreement as of the date indicated next to the name of the party who signs below.

**INDEPENDENT SCHOOL DISTRICT
NO. 720**

Dated: _____

By: _____
**Robert Greeley: Community Education Director
Independent School District #720**

**YOUNG MEN'S CHRISTIAN ASSOCIATION
OF THE GREATER TWIN CITIES**

Dated: _____

By: _____
**Karen Larson: Chief Financial Officer
YMCA**

EXHIBIT A

Definition of "Background Check Crime"

Minn. Stat. § 299C.61, subd. 2: "Background check crime" includes child abuse crimes, murder, manslaughter, felony level assault or any assault crime committed against a minor, kidnapping, arson, criminal sexual conduct, and prostitution-related crimes.

AGREEMENT TO PROVIDE YMCA PRESCHOOL PROGRAMMING

2020-2021 SCHOOL YEAR

This AGREEMENT, entered into by and between Independent School District No. 720, Shakopee, Minnesota (hereinafter the “School District”) and the Young Men’s Christian Association of the Greater Twin Cities, River Valley Branch, a Minnesota non-profit corporation (hereinafter the “YMCA”).

RECITALS:

WHEREAS, the School District desires to provide programs and services for eligible preschool children residing in the School District before, during and after the end of the school day and on designated non-student contact days during the school year; and ends; and

WHEREAS, the School District presently does not have sufficient staff to operate its own preschool program, particularly before the school day commences and after it ends; and

WHEREAS, the YMCA has represented to the School District that it is duly qualified and capable of staffing and providing safe, high quality and cost-effective preschool programming and services for preschool children residing in the School District (the “Preschool Services”); and

WHEREAS, in order to provide and facilitate convenient access to, the Preschool Services, the School District desires to engage the services of the YMCA to provide the Preschool Services at the School District’s ”School Site”-formerly Pearson 6th Grade Center, located at 917 Dakota Street South, Shakopee, Minnesota (the “School Site”).

NOW, THEREFORE, in consideration of the mutual promises and agreements hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. **Description of the Preschool Services.** The YMCA shall provide sufficient staffing and supervision to provide safe, high-quality Preschool Services for up to twenty (20) children. The Preschool Services shall include, but not be limited to, the following:
 - a. Providing education activities that are designed to stimulate critical thinking skills, develop creativity, enhance learning, develop language skills, develop problem-solving skills, and develop communication effectiveness;
 - b. Enrichment activities such as physical fitness programming, music, and introduction to foreign languages;
 - c. Nutrition offerings in the form of meals and snacks
 - d. “Family Night” activities

Except as provided in this Agreement, the YMCA shall supply, at its expense, all program supplies, equipment and services necessary to provide the Preschool Services. The YMCA

will have access to the non-consumable learning activities within the School District's Pearson location Storage.

2. Location of Preschool Services.

- a. The YMCA shall provide the Preschool Services at the Pearson Site. The specific rooms and spaces to be used by the YMCA at the Pearson location (including the playground and gymnasium) shall be determined in advance by the parties hereto and confirmed in writing. The YMCA acknowledges and agrees that specific rooms and spaces designated for the YMCA's use may be changed by the School District. In such event, the School District shall provide YMCA with at least thirty (30) days advance notice of such changes. YMCA further acknowledges and agrees that the rooms and spaces designated for its use will be made available on a nonexclusive basis and that the School District may use such rooms and spaces for other purposes when not used by the YMCA.
- b. The YMCA shall have access to the School Site's kitchen and cafeteria for the purpose of storage and serving meals and snacks.
- c. The YMCA shall ensure that any rooms and spaces used for Preschool Services, including the kitchen and cafeteria, shall be maintained in a clean and orderly condition.

3. Schedule for School Site Use.

- a. The YMCA shall have access to the School Site on those school days (including designated non-school days) that the School Site is open. The School Site shall not be accessible to the YMCA on business days where the School District has closed school due to inclement weather or other circumstances.
 - i. For a delayed start (2-hour delay) the YMCA would open with the mid-care at 11:30am to provide care.
 - ii. For closing early, YMCA will follow the district hours of operation.
- b. YMCA personnel shall wear YMCA issued uniforms at all times while at the School Site.
- c. The School District shall provide designated YMCA supervisors and Child Care Director with card key access to the School Site.
- d. The Preschool Services shall be offered at the School Site from 7:00 AM to 5:30 PM on school days during the Term (as defined below).
- e. The Preschool Services shall also be provided from 7:00 AM to 5:30 PM on the following non-school days, provided that a minimum of four (4) children register one (1) week prior to the non-school day. The twelve (12) non-school dates extended care for the 2020-2021 are:
 - i. August 31– September 4, 2020 (5 days)
 - ii. September 8 and September 9, 2020 (2 days)
 - iii. October 14 and October 15, 2020 (2 days)
 - iv. November 13, 2020 (1 day)
 - v. January 29, 2021 (1 day)
 - vi. February 12, 2021 (1 day)

Note that these dates may change based on the School District adjustment of calendar. There will not be an extension of days added.

- f. There will be a partnership between the School District and the YMCA in marketing one (1) month prior to the non-school day.
- g. The YMCA will have representatives present for marketing purposes during the hours of Connect and Assess/Celebrate which includes evening hours of the Connect and Celebrate; one (1) day, in September of 2020 from 4:30pm - 7:00 pm.
- h. The YMCA will have representatives present for marketing purposes on the evening of the Pearson Extravaganza; one (1) day, in January of 2021 from 5:30pm – 7:00pm.

4. *Term.*

- a. This Agreement shall be in effect from August 31, 2020 through June 10, 2021 (the “Term”). Unless extended by mutual written agreement of the parties, this Agreement shall automatically terminate at the end of the Term.
- b. At the end of the Term (or at the end of any extended term), the YMCA shall promptly vacate the School Site and remove all of its supplies and equipment therefrom.
- c. The School District may terminate this Agreement at any time upon thirty (30) days written notice if YMCA commits a material breach of the Agreement.

5. *Program Fees; Payment of Additional Services.*

- a. In consideration for the provision of the Preschool Services during the Term pay to the YMCA the sum of Ninety Seven Thousand Five Hundred Dollars (\$97,500), which shall be paid in four (4) equal installments of Twenty Four Thousand Three Hundred Seventy Five Dollars \$ 24, 375. on the last day of the following months, provided that an invoice for the installment is submitted to the School District by the first of the month:
 - i. September 2020
 - ii. November 2020
 - iii. February 2021
 - iv. May 2021
- b. In the event a child who is accepted for enrollment in the Preschool Services program and has one of the following services:
 - i. Individualized Education Program (“IEP”)
 - ii. Health Plan/Accommodation Plan and/or 504 Plan
- c. The School District shall provide the necessary support based upon the needs identified in the service plan. Additionally, if a child who has one of the above-named service plans, and has toileting needs that are identified within the service plan, the School District shall provide the necessary supports based upon the needs.
- d. If a child presents needs within the YMCA program and is not on a identified service plan, the YMCA will request an informal staffing evaluation from YMCA Administration and Pearson Administration. This can happen anytime in the contracted year.

- e. All necessary supports will be at the expense of the School District and will include paraprofessionals who work in the School District. In collaboration with the School District and YMCA programming staff, student support may include the following:
 - i. Paraprofessional to work directly to support the child in the YMCA.
 - ii. Collaboration with teacher and/or paraprofessional about strategies used in the classroom to support the child.
 - iii. Quarterly meetings, if requested by the YMCA with the child's school team to discuss the student's success and needs in the YMCA program.
 - iv. If there are two (2) or more students who receive services, a paraprofessional may work directly to support the needs of the children while in the YMCA program.
 - 1. If a child presents needs within the YMCA program, the YMCA will request an informal staffing evaluation from Admin to evaluate the success of the child's experience within 3 weeks of the student's start date.

6. Use of School Site Office Equipment and Technology.

- a. **Telephones.** During this Agreement, the YMCA may use School District telephones located in the offices and other spaces designated for its use at the School Site, without charge, for the purpose of making local phone calls related to the delivery of the Preschool Services.
- b. **Printers and Copiers.** Upon request, the YMCA may use a designated School District printer or copier at the School Site. The YMCA shall promptly reimburse the School District for all copying and printing costs at the rate of 21 cents per side.
- c. **Technology Access; Computers.** The YMCA shall be provided access to the School District's wireless and landline internet networks at the School Site, but such access shall be specifically limited to internet access only. The YMCA shall, at its sole expense, provide the laptops and desktop computers necessary to operate the Preschool Services program. If necessary, the YMCA shall be responsible for any additional costs and expenses associated with establishing the YMCA's access to the internet at the School Site and any modifications to the offices, classrooms or other spaces designated for its use.

7. Food Service; Custodian Services.

In order to facilitate the provision of the Preschool Services, the School District shall provide meals and snacks on school days. On designated non-student contact days, the School District will provide snacks only. Meals will not be provided on non-student contact days and participants will be required to bring a lunch. The School District shall also provide custodial and maintenance services necessary to support the Preschool Services program.

8. Damage or Destruction of School District Equipment or Property.

- a. If in the course of providing the Preschool Services, the YMCA damages or destroys any School District property or equipment, the YMCA shall promptly repair or replace such property or equipment at the YMCA's sole expense.

9. *Qualifications of YMCA Staff; Supervision by YMCA.*

- a. Each of the employees, volunteers and agents the YMCA designates to perform the Preschool Services under this Agreement shall be duly qualified and trained to perform any task assigned to such person(s) by the YMCA and shall have received training to work with preschool-age children. The YMCA's delivery of the Preschool Services shall be supervised at all times by qualified, trained and experienced YMCA staff.

10. *Child Protection Background Check.*

- a. The YMCA shall obtain a background check pursuant to the Minnesota Child Protection Background Check Act for each employee, volunteer or agent assigned to the School Site. If the YMCA receives a report that an employee, volunteer or agent so assigned has ever been convicted of a background check crime, as defined and described in the attached Exhibit A, it shall take immediate steps to remove such employee, volunteer or agent from his/her assignment.

11. *Corona Virus, COVID-19*

- a. If school is closed for a period of greater than ten consecutive days due to a COVID-19 outbreak, the YMCA-GTC will not charge for services.

12. *Compliance with Applicable Laws, School District Policies and Procedures; Nondiscrimination.*

- a. The YMCA acknowledges and agrees that the YMCA's employees, volunteers and agents shall comply with all applicable laws and rules pertaining to the delivery of the Preschool Services.
- b. The YMCA further acknowledges and agrees to adhere to the applicable policies and procedures of the School District while at the School Site. The School District's policies may be viewed at <http://www.shakopee.k12.mn.us>. The YMCA shall comply with provisions of Section 504 of the Rehabilitation Act of 1973 in that the YMCA shall not, solely by reason of disability, exclude from participation in, deny the benefits of, or subject to discrimination, any individual with a disability who receives Preschool Services.

13. *Notices.*

- a. All notices or other communications shall be deemed served when faxed, emailed with return receipt requested, hand-delivered or mailed by certified or registered mail, postage prepaid, with the proper address as indicated below. Until otherwise provided by the parties hereto, all notices or other communications to each of them shall be addressed as follows:
- b. To the School District:

Robert Greeley, Community Education Director

Independent School District No. 720
1200 Town Square, Shakopee, Minnesota 55379
Email: bgreeley@shakopee.k12.mn.us

c. To the YMCA:

Karen Larson, Chief Financial Officer
YMCA Twin Cities
651 Nicollet Mall Suite #500, Minneapolis, MN 55402

14. Protection of Records and Data.

- a. In the course of providing the Preschool Services, the School District will be providing the YMCA with student information, including, but not limited to, the name of the child and the child's parent, address, telephone number and email address, emergency contact information, health-information and disability-related information (the "Education Records").
- b. The YMCA acknowledges and agrees that Education Records are classified as confidential under the Family Education Rights and Privacy Act ("FERPA"), and private data within the meaning of the Minnesota Government Data Practices Act ("MGDPA").
- c. The YMCA (including its employee and agents working at the School Site) shall preserve and protect the confidentiality of all educational data that it maintains on behalf of the School District and shall not disclose any data to anyone outside of the YMCA or the School District and its authorized agents unless such disclosure complies with the Family Educational Rights and Privacy Act ("FERPA") and the Minnesota Government Data Practices Act ("MGDPA").

15. Status of YMCA; Supervision of Employees. YMCA acknowledges and agrees that:

- a. Employees, volunteers and agents are not agents, servants, employees or independent contractors of the School District and that YMCA's authority is specifically limited to the contractual rights and obligations assigned under this Agreement;
- b. The YMCA shall have no authority to bind the School District for the performance of any services or to otherwise obligate the School District;
- c. The YMCA's employees, volunteers and agents shall not be considered, under the provisions of this Agreement or otherwise, as having employee status and, accordingly, YMCA shall be responsible for payment of all taxes and fees arising out of YMCA's activities under this Agreement;
- d. The YMCA shall exercise its own discretion in respect to the performance of its duties under this Agreement. The YMCA acknowledges and agrees that it is solely responsible for supervising and directing its employees, volunteers and agents in the provision of the Preschool Services to children. The YMCA further acknowledges and agrees that it holds no authority or responsibility whatsoever to direct, control, supervise or assign tasks to, employees of the School District.

16. Employee Misconduct; Removal.

- a. The YMCA agrees that upon notification that an employee, volunteer or agent of YMCA has violated a provision of an applicable School District policy or procedure, has violated a law, jeopardized the mental or physical health of a child receiving Preschool Services at the School Site or disrupted the educational environment at the School Site, it will, at its sole expense and in a timely manner, substitute another experienced, trained, qualified and licensed employee or independent contractor to provide Preschool Services.
- b. The YMCA further acknowledges and agrees that the School District may unilaterally and without prior notice, require any personnel of YMCA to leave the School Site in the event that the School District concludes that YMCA personnel has violated an applicable School District policy or procedure, a policy or procedure of a school district member of the School District, violated a law, jeopardized the mental or physical health of a child receiving Preschool Services or disrupted the educational environment at the School Site.

17. Insurance.

- a. YMCA shall keep in full force and effect during the term of this Agreement:
 - i. Comprehensive general liability insurance written on an occurrence, not a claims-made, basis, in an amount not less than \$2 million per occurrence for bodily injury and property damage;
 - ii. Automobile insurance;
 - iii. Workers' compensation insurance in an amount not less than that required by applicable law.
 - iv. Each such policy (except worker's compensation insurance) shall name the School District as an additional insured party. Within thirty (30) days of the date of execution of this Agreement, the YMCA shall provide a certificate of insurance for each such policy to the School District.
 - v. The YMCA shall also ensure that each such policy of insurance includes a provision that requires the insurers or any one of them to give the School District thirty (30) days prior written notice of cancellation of any of the aforementioned insurance policies.
- b. Each such policy (except worker's compensation insurance) shall name the School Districts as an additional insured party. Within thirty (30) days of the date of execution of this Agreement, the YMCA shall provide a certificate of insurance for each such policy to the School District. The YMCA shall also ensure that each such policy of insurance includes a provision that requires the insurers or any one of them to give the School District thirty (30) days prior written notice of cancellation of any of the aforementioned insurance policies.

18. Indemnification.

- a. In consideration of the promises and agreements set forth herein, the YMCA hereby covenants and agrees to hold harmless, defend, and indemnify the School District, including the present and future members of the School District's board of education, in their individual and official capacities, their heirs, personal representatives,

successors and assigns, and any other administrator, teacher, employee, or agent of the School District charged or chargeable with responsibility or liability, their heirs, personal representatives, successors and assigns of and from any and all actions, causes of action, claims, demands, damages, costs, loss of service, attorney's fees, expenses and loss of compensation, incurred by the School District on account of, or in any way growing out of, the provision of the Preschool Services, except that the provisions of this Section shall not apply to the extent a personal injury is proximately caused by the School District's gross negligence.

19. Authority.

- a. The YMCA represents and warrants to the School District that the person signing this Agreement is duly authorized and has legal capacity to execute and deliver this Agreement.
- b. The YMCA further represents and warrants to the School District that the execution and delivery of the Agreement and the performance of the YMCA's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on YMCA and enforceable in accordance with its terms.

20. Entire Agreement/Modifications/Applicable Law.

- a. This Agreement contains all of the agreements and understandings between the parties and supersedes and replaces any prior negotiations or proposed agreements, written or oral.
- b. Each of the parties hereto acknowledges that no other party nor agent of any other party, has made any promises, representations or warranties whatsoever, express or implied, not contained herein, to induce it to execute this Agreement.
- c. This document may not be modified or altered except by a subsequent writing to be signed by all parties hereto. All terms and conditions shall be construed and interpreted in accordance with and be subject to the laws of the State of Minnesota.

21. Severability.

- a. If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, rules or regulations, such provision shall be fully severable and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of the Agreement, and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provisions or by its severance from this Agreement.

22. Data Practices.

- a. The YMCA and the School District must comply with the Minnesota Government Data Practices Act as it applies to all data provided by the School District under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the YMCA under this Agreement.

- b. The provisions of Minn. Stat. § 13.05, subd. 11 apply to this Agreement. If the YMCA receives a request to release the data referred to in this Section, the YMCA must immediately notify and consult with the School District as to how the YMCA should respond to the request. The YMCA’s response to the request shall comply with applicable law.

23. Binding Agreement.

- a. This Agreement will be binding upon, inure to the benefit of, and be enforceable by the parties hereto and their respective successors and assigns.

24. No Oral Waiver.

- a. No breach of any provision of this Agreement can be waived by any party hereto unless such waiver is made in writing. Waiver of any breach by any undersigned party will not be deemed to be a waiver of any other breach of the same or any other provision hereof.

25. Assignment.

- a. This Agreement may not be assigned by YMCA without the prior written consent of the School District. The YMCA may not delegate its duties under this Agreement to another party without the School District’s prior written consent.

IN WITNESS WHEREOF, the undersigned parties hereto have duly executed this Agreement as of the date indicated next to the name of the party who signs below.

**INDEPENDENT SCHOOL DISTRICT
NO. 720**

Dated: _____

By: _____
**Robert Greeley: Community Education Director
Independent School District #720**

**YOUNG MEN’S CHRISTIAN ASSOCIATION
OF THE GREATER TWIN CITIES**

Dated: _____

By: _____
**Karen Larson: Chief Financial Officer
YMCA**

EXHIBIT A

Definition of “Background Check Crime”

Minn. Stat. § 299C.61, subd. 2: "Background check crime" includes child abuse crimes, murder, manslaughter, felony level assault or any assault crime committed against a minor, kidnapping, arson, criminal sexual conduct, and prostitution-related crimes.



Superintendent: Dr. Mike Redmond
Director of Finance & Operations: Bill Menozzi

To: School Board Shakopee Public Schools

From: Deb Ross-Coen, Food & Nutrition Services Manager

Bill Menozzi, Director of Finance & Operations

Date: July 20, 2020

Re: Food Service Milk Bid

It is recommended that the School Board award the bid for the 2020-21 Food Service (Milk) to Kemps following review and evaluation of selection criteria. The annual spend is estimated to be \$198,000.

For questions please reach out to Deb Ross-Coen at (952) 496-5140 or Bill Menozzi at (952) 496-5011.

Bid Summary Report

General Information

Organization:	ISD#720 Shakopee School District	Date:	7/13/2020
Department:	Food Service	Category:	Milk/Dairy Products

Process Notes

Component	Note
Process used	<ul style="list-style-type: none"> Request for Bid (RFB)
Vendors contacted	<ul style="list-style-type: none"> Prairie Farms [Submitted Bid] Hegers Dairy [Late Submission] Kemps LLC [Submitted Bid] Plainview Milk Products Cooperative [Submitted Bid] US Foods St. Paul Beverage Solutions
Participating Vendors	<ul style="list-style-type: none"> Kemps, LLC Plainview Milk Products Cooperative Prairie Farms

Contact Information

Company Name	Contact Name
Prairie Farms	Carolyn Erchul
Kemps	Dick Jensen
Plainview Milk Products Cooperative	Fred Berndt
Heger's Dairy	Matt Heger
US Foods	Krysta Swanson
St. Paul Beverage Solutions	Bob Lagermeier

References

Company Name	Reference #1	Reference #2
Prairie Farms	North St. Paul Schools Paula Pohlkamp - 651-748-7531	St. Francis Schools Wendy Klobe - 763-753-7061
Kemps	Eden Prairie School District Roxann Roushar - 952-975-8051	St. Michael-Albertville School District Dolores Helgeson - 763-497-3180
Plainview Milk Products Cooperative	Lakeville School District Gayle Smalley-Rader - 952-232-2063	Northfield Public Schools Stephany Stromme - 507-645-3432



PANDEMIC PLANNING UPDATE FROM THE OFFICE OF THE SUPERINTENDENT

July 20, 2020

GENERAL THOUGHTS

Launch of a weekly update to staff

On Friday, July 17, in an effort to keep staff up-to-date regarding pandemic response plans, Mike Redmond, Dave Orlovsky, and Crystal McNally began sharing a weekly update. This update will be sent to staff for as long as the communication is deemed useful.

Changes since the end of the school year

The district has seen the restart of some activities since the conclusion of the school year. Youth associations and school athletics/activities programs have returned to various forms of action while following guidelines from the Minnesota Department of Health (MDH). Some of our facilities have been rented to other groups, again with the express expectation they comply with health and safety guidelines as determined by MDH and the Minnesota Department of Employment and Economic Development (DEED).

Due to extreme challenges in meeting the guidelines for safe transportation of students, district summer programs such as Credit Recovery, Extended School Year (ESY), and Summer School (Target Services) have continued to use a distance learning format.

District meeting rules

With the movement of our state to Phase 3 in terms of activities during the pandemic, we have moved our in person meeting guidance from prohibiting such meetings to allowing such meetings to be conducted if there is a significant need to meet in person. Here is a link to our current district [rules for in person meetings](#).

CURRENT THOUGHTS ON RETURNING TO SCHOOL

Priorities guiding our decision-making in regards to returning to school

Do the absolute best we can--while prioritizing the health and safety of our students, staff, and community--to provide the best learning experiences possible for each and every one of our students

Navigating the unknown

Sharing information in this format is an attempt to help bring everyone in our district 'up to speed' in terms of where we are in our planning and preparation for the coming school year. There are still a significant number of key variables that are best described as unknown at this time that make planning a tremendous challenge. Due to this, there will be questions that currently don't have an answer, or have answers that lead to additional questions. So, please bear with us as we continue to navigate a complex situation without perfect information.

It appeared a few weeks ago, the State of Minnesota was likely to move from Phase 3 to Phase 4 in terms of the level of pandemic response. This has not happened, and currently it does not appear likely to happen between now and the end of August. Instead, the state has seen movement in the wrong direction recently in

terms of new cases, with a number of counties scattered across the state reporting more cases than they had previously. There continues to be positive trends in regards to hospitalizations and ICU patients. So, with this ‘state of the state’ in mind, the consensus of the entire group doing the planning and preparation work is that it appears:

- The district is most likely to begin the year in the Hybrid learning model. The next most likely possibility is the district would enter the year in the Distance learning model.
- It does not seem likely the district will be able to start the school year in the full In-person learning model as the state is currently in Phase 3. For a school district to return to full In-person learning, our community, and perhaps the state, would need to be in Phase 4 to entertain this possibility.

Note: Additional details on the phased approach to opening can be found at staysafe.mn.gov

Planning and preparation for the return to school

Planning for the return to school this year entails meeting the requirements found in guidance from the Minnesota Department of Education (MDE), and planning for three types of learning-- In-person, Hybrid, and Distance. Hybrid is a combination of In-person and Distance. In reality, this planning started in the middle of March, ratcheted up in early June, and will likely continue in some ways throughout the school year.

A Learning Leadership Team was created in June. This team is made up of teachers, principals, and district leaders. Members of this team include Corinne Doherty, Matt Braa, Carmen Barbone, Nancy Thul, Jeff Pawlicki, Josie Koivisto, Jim Miklausich, Mike Redmond, Dave Orlowsky, Dale Anderson, Julie Fred, Annie Rients, and Elizabeth Duehr. The goals of this team are:

1. Do the absolute best we can to provide the best learning experiences possible for each of our students.
2. Develop a framework for three possible forms of learning to be used this coming school year-- In-person, Distance, and Hybrid.
 - a. All three forms of learning may be used at some time during the 2020-21 school year.
3. Create clear direction and assign specific tasks to be completed by July 28, so that we can successfully implement any of the forms of learning in Goal #1.

The Learning Leadership Team met on June 17, 18, 22, 24, 25, and July 16. This team plays a vital role in setting the direction for the district and making sure we keep our focus on student learning, especially when it’s easy to move too quickly into focusing on logistics and operations.

In addition, a number of other groups have been meeting, sometimes with the Learning Leadership Team, to prepare and plan for the coming school year. These teams are defined as Operations, Principals, Building Level Teams, and District Leadership, although there have been other ad hoc configurations involved in this work.

The preparation and planning work in our district continues to be supported by a number of different resources and forms of feedback. Most recently, feedback has been obtained via a survey of teachers conducted by the Shakopee Education Association (SEA) and a survey of all staff conducted by the Human Resources Department.

Below is a list of key dates guiding the planning and preparation for the coming school year:

- By July 27-- Guidance for the format(s) that we will be allowed to use at the start of the school year from the Governor and Minnesota Department of Education
- July 29-- Incorporating the guidance from the Governor and MDE, communicate our plan for the start of the school year to staff and community

- July 29-August 7-- Determine individual plans of each student (Ie. If we are in Hybrid or In-person, give students the opportunity to opt into Distance learning)
- August 10-14 -- Develop plan for accommodating student choices made between July 29-August 7
- August 17-- Communicate ‘final’ plan to staff and community and begin ‘final’ preparations to begin the school year

Hybrid model basics

At the current time, we are planning as if we will be implementing and starting the school year in Hybrid learning. There is certainly a chance this may be incorrect thinking and we may not start the school year in this manner. An important thing to note is that it is relatively straightforward to move from Hybrid to either Distance or In-Person learning.

After examining a multitude of possible Hybrid learning models, it was determined by the Learning Leadership Team that the Shakopee Public Schools form of Hybrid learning will be an alternating day format in which there will be a continuous rotation of A-day, B-day, A-day, B-day, A-Day, B-day, and on and on. In this type of Hybrid learning it means that most of our students will attend school (in person that day) one day and then be at home for the next day (Distance learning). Our entire student body, grades K-12, will be split by alphabet into two equal halves. Members of families and households will be placed in the same groups for the A/B rotation.

We are continuing to examine if we can accommodate having kindergarteners attend school in person every day within the Hybrid model. We are also continuing to examine if we can accommodate some students with special needs, and some students with English learning needs on an everyday basis.

We are also working in partnership with the River Valley YMCA to develop a fee-based, school-age child care program at the Central Building to serve the needs of students on the days they are not in school (this would also be part of Distance learning, should we operate in that form this school year).

‘Emergency’ distance learning becomes planned distance learning

With limited time in the spring to switch In-person learning to Distance learning, our staff did an amazing job! We implemented a Distance learning system that we developed under what could be considered “emergency” conditions. Our entire organization pulled together and contributed to this work, and did our best with the guidance we were given from MDE within a limited time-frame.

If we do find ourselves in a Distance learning model, we will be using a more robust and improved model based on what we learned last spring and what educators are recommending at the state and national levels. District staff is working with our teachers to develop strategies and guidance around instructional approaches, live instruction, attendance, and how to reach students who weren’t able to fully engage in Distance learning as it was offered in the spring. Two surveys have been shared with families in an effort to bring constructive feedback directly from students and parents into our planning process. We are also examining ways to better support families through trainings or orientation videos.

Workshop week

District leadership recognizes this year's workshop week needs will be quite different. This year’s workshop week will be primarily dedicated to supporting teachers as they transition into new learning expectations within the Hybrid and/or Distance learning models. Again, this assumes the expectation the Hybrid and/or Distance learning models will be employed during the school year.

District Health Services | COVID-19 testing and exposure guidelines

The district health office is monitoring guidance from the CDC (Center for Disease Control), MDH (MN

Department of Health, and MDE (MN Department of Education). We expect updated information on at least the following scenarios on how to respond and what it means for our students, staff, and school community:

1. Student or staff tests positive for COVID-19
2. Student or staff exhibits one (or more) symptoms of COVID-19
3. Household members of student or staff testing positive or having symptoms of COVID-19
4. Student or staff had close contact with someone who tested positive for COVID-19
5. Student or staff had close contact with someone who has symptoms of COVID-19
6. Student or staff has been out for 10 days in isolation due to COVID-19 positive test or COVID-19 symptoms and fever / symptoms are not resolved by day 10
7. Student or staff with positive COVID-19 test or COVID-19 symptoms who may have exposed other students or staff
8. Non-COVID explanation for symptoms as diagnosed by a doctor

Human Resources

The “Shakopee Staff Returning Back to Work Survey” was sent out this week to get a sense of how staff are feeling about returning to school under each of the three possible learning scenarios:

1. In-person learning for all students
2. Distance learning for all students
3. Hybrid learning

The department is compiling results that will be used as part of our planning as we get more concrete plans from the Governor (by July 27). In the first few days they received about 700 responses. The HR team will be personally contacting individuals that communicated significant concerns.

In the SEA survey, phone calls and in-person meetings, there have been many questions about sick-time, leave options, and the FFCVA (Families First Coronavirus Act). The HR Department is working on summary information in an effort to answer these questions. They also strongly encourage and welcome questions on these topics.

Keith Gray - Director of HR, 952.496.5062

Natasha Halseth - HR Generalist for licensed staff, 952.496.5009

Elisabeth Olaniyi - HR Generalist for all other staff, 952.496.5008

Anna Kjesbo - HR Generalist for benefits, 952.496.5080

Safety precautions in our buildings

In addition to regular cleaning practices, Shakopee Public Schools is enhancing cleaning, disinfecting, and health & safety practices. Some of the efforts include:

- The frequency and amount of fresh air being exchanged by the HVAC system is increased. We have already doubled the quantity of fresh air being brought into buildings, and are exploring how to increase the capacity even further.
- A Victory Electrostatic disinfectant sprayer and pump has been purchased for each building. This machine uses technology to enhance full coverage of surfaces with disinfectant designed to kill COVID-19.
- Every class space will be equipped with disinfectant, paper towels, and gloves for the duration of the pandemic response.
- Custodial staff will be notified immediately of suspected or confirmed cases so the space can be disinfected per the standards of the Minnesota Department of Health.
- Plexiglass dividers are being installed in areas typically seeing high quantities of interpersonal interaction, such as main offices and reception spaces.
- We have purchased portable hand sanitizer stands that can be moved around where needed
- Information and directional signage used to support health safety protocols (ie. six feet of spacing) is

being installed throughout our buildings. For example, hallways will have floor stickers dividing them like highways with each side of the hallway marked for travel in opposite directions.

- High-touch surfaces will be cleaned more often and multiple times per day.

Expert resources guiding the planning and preparation

- [MDE Return to School Guidelines \(Short Version\)-- June 18, 2020](#)
- [MDE Return to School Guidelines \(Long Version\)-- June 18, 2020](#)
- [MDE Guidance for Families-- July 10, 2020](#)
- [CDC Considerations for Schools](#)
- [CDC Readiness Assessment](#)

UPDATES FOR BUILDINGS AND PROGRAMS (Contributed by buildings and programs)

Special Education

The special services admin team, along with SPED teacher representatives from the elementary and secondary level, have been working as a part of the larger district team to develop plans for the upcoming school year. During the week of July 20th, meetings are set to collaborate with Special Education/Service Directors from around the region to continue to plan. Special education teachers and service providers can expect a check-in email at the end of next week as well as informational emails as we receive guidance about how we will deliver service.

Early Childhood

The Early childhood response under each scenario will vary by program area. There are workgroups for PACE, ECFE, and Stepping Stones/ECFE. Generally, we are working on plans for the A/B schedule. Half of the students would come on day A and half would come on day B. All children from a family would come on the same day (A or B). Details of this schedule are being developed.

Julie Ritter is sending an Early Childhood focused message with more details early next week.

Elementary School

We are working on plans for the A/B schedule. Half of the students would come on day A and half would come on day B. All children from a family would come on the same day (A or B). Details of this schedule are being developed.

In addition we are working through how the “flow” of the student day looks - arrival, movement patterns during the day, lunch (in rooms, cafeteria...), recess, bathroom usage, dismissal.... Driving our planning is a goal of limiting contact where possible. MDH recommends that schools “Develop and keep students and staff in small cohort groups that stay together as much as possible throughout the day and from day to day. Limit mixing between cohort groups as much as possible.”

More details will be coming in future weeks.

Middle Schools

The middle schools will be moving to a 4 period block schedule for the 20-21 school year as a response to this unique situation. The rationale for this decision is as follows:

- Reduces the risk of exposure for staff and students: MDH recommends that schools “Develop and keep students and staff in small cohort groups that stay together as much as possible throughout the day and from day to day. Limit mixing between cohort groups as much as possible.” With students in four classes per day rather than seven, both teachers and students would be exposed to fewer

people during In-person learning. This schedule also reduces the number of transitions and amount of movement throughout the building.

- Allows for more effective management of workload for both students and staff: With the possibility that students will need to work from home as part of a hybrid and/or distance learning model, focusing on four classes rather than seven will be more manageable. Additionally, providing students with frequent, meaningful feedback on their learning is essential. With fewer students, this will be more feasible for teachers regardless of the scenario (In-person, Hybrid, and/or Distance).
- Allows for efficient transitions between potential attendance models: The planning guide for the 2020-2021 school year from the Minnesota Department of Health outlines three potential scenarios including 1: In-person learning for all students, 2: Hybrid model with strict social distancing and capacity limits, and 3: Distance learning only. Knowing that the COVID-19 situation may require any and all of these scenarios at various points in the school year, the four-period block provides a structure to navigate those transitions efficiently.

We know that on-boarding 6th grade students presents unique challenges. These challenges include acclimating them to their new i-Pad, Canvas, Campus and middle school life in general. For this reason we are incorporating a 6th grade Seminar course for the new to middle school students in the first quarter. The course will be developed with 6th grade teachers providing the input.

High School

Work on the master schedule continues with the hybrid model in mind. We are currently building our block schedule as we normally do. Creating sections that meet the criteria for the maximum number of people allowed in a classroom will become a priority if we do indeed move to a Hybrid model. As more information comes from the district regarding plans for the fall, we will keep you updated on high school specific topics.

Dear Shakopee High School Seniors and Families:

This letter provides you with information regarding our Class of 2020 graduation.

Graduation Celebration and Diploma Pick-Up

On Saturday, July 25th we are inviting all seniors to come to Vaughan Field to receive their diploma, personally! We will use the stadium to conduct a diploma distribution and celebration for each graduate. Professional photographers from Lifetouch will be present, taking pictures of students receiving their diploma and celebrating this milestone event. Photographs will be provided digitally to families in a shared Google drive at no cost.

Guests

Graduates and their families should arrive in one car per immediate household when possible. Only members of the senior's immediate family will be allowed inside the stadium and on the field for viewing and picture taking. The event will be streamed live for extended family members to watch.

Attire

Students should wear their school issued cap and gown. Dress appropriately for the weather and for walking across a warm turf field (no heels).

Schedule

The schedule below is designed to minimize traffic flow and maintain a safe, secure environment for students, parents/guardians, and staff. *Please do your best to adhere to the alpha schedule below.*

Saturday, July 25th

Check-in will begin at 12:00 p.m.

12:00 - 1:30 ... Last Names A-F

1:30 - 3:00 ... Last Names G-Mar

3:00 - 4:30 ... Last Names Mas-Sal

4:30 - 6:00 ... Last Names Sam-Z

Please arrive no later than 30 minutes before the conclusion of your scheduled time.

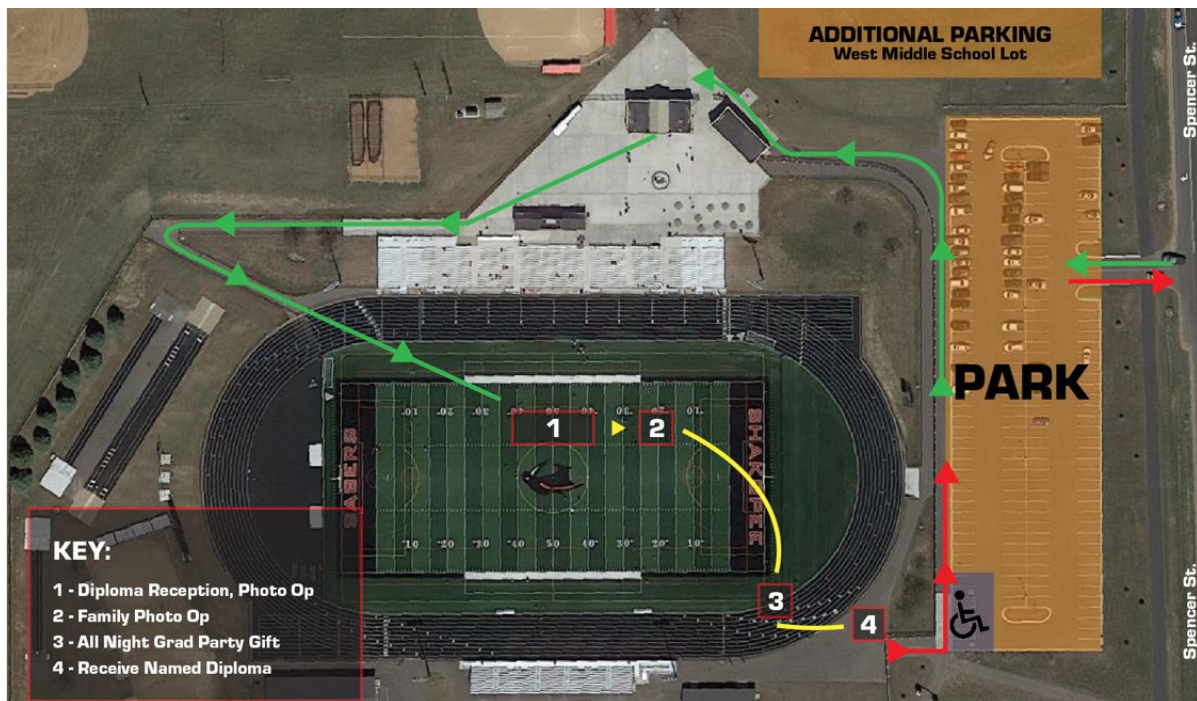
Virtual Graduation

A virtual graduation ceremony is scheduled for Saturday, July 25th. The ceremony will be available starting at 12:00pm. This will allow families to customize their day of celebration. A follow-up email with details for accessing the virtual ceremony will be sent to all families by Friday, July 24th.

Parking and Access to the Stadium

Parking is available in two lots around West Middle School. Graduates and their families will enter the stadium at the ticket gate and will be required to exit out the gate on the southeast corner of the field following their diploma distribution celebration.

Map



Shakopee Senior Grad Party Information

Noon to 6pm: Vaughn Field

If you completed your Senior Gift form, we will have a table set up for you to pick up your gift during this time, whether you walk or not. If you are not walking, please present a photo ID.

7:00pm - 9:00pm: Shakopee High School Parking Lot - enter the main entrance on 17th Avenue.

- Parking lot lock-in event for SHS Class of 2020 graduates
- You can pick up your Senior Gift bag with a photo ID at this time too.
- At 7:15pm, the entrance to the event will close (you can still pick up your gift until 8:45pm, but you will not be allowed into the event after 7:15pm).
- Once the event starts, you **MUST** stay until 9pm.
- We will have music, games, and prize raffles. You must be present to win a prize.

There will be security throughout the parking lot. Our mission is to provide a recreational activity for graduates of Shakopee allowing them to celebrate their achievement in an environment free from drugs and alcohol.

Seniors, we all realize this is not the ceremony that you had anticipated when you started your senior year and are sad that we all can't be together at one time on the 25th. We will do everything we can to make this day as enjoyable and as memorable as possible to help celebrate your achievement.

Sincerely,

Jeff Pawlicki
Principal

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 720
SHAKOPEE PUBLIC SCHOOLS
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 720 shall begin on July 28, 2020, and shall close at 5:00 o'clock p.m. on August 11, 2020.

The general election shall be held on Tuesday, November 3, 2020. At that election, 3 members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the school district clerk, Shakopee Public Schools District Office, 1200 Shakopee Town Square, Shakopee, MN 55379. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00 o'clock p.m. on August 11, 2020.

Dated: May 18, 2020

BY ORDER OF THE SCHOOL BOARD

/s/ Paul Christiansen

School District Clerk