

# Truth in Taxation Hearing & School Board Regular Business Meeting

Monday, December 13, 2021 6:00 PM

Shakopee High School Thrust Stage, 100 17th Avenue West, Shakopee, MN 55379

1. **CALL TO ORDER TRUTH IN TAXATION HEARING AND ROLL CALL - CHAIR PETERSON**

2. **PLEDGE OF ALLEGIANCE**

3. **TRUTH IN TAXATION**

**Presenter:** Bill Menozzi, Director of Finance

4. **PUBLIC COMMENT - TRUTH IN TAXATION**

5. **ADJOURN TRUTH IN TAXATION**

**Presenter:** Kristi Peterson

6. **CALL TO ORDER SCHOOL BOARD BUSINESS MEETING AND ROLL CALL - CHAIR PETERSON**

**Presenter:** Kristi Peterson

7. **SABER PRIDE**

1. Saber Squad - East Middle School Spotlight

**Presenter:** Kristi Peterson, Shawn DeBoer - EMS Teacher, Saber Squad Lead

8. **CONSIDERATION OF AGENDA AS PRESENTED**

9. **PUBLIC COMMENT**

10. **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

11. **ACTION**

1. Approval of Final Levy

**Presenter:** Bill Menozzi, Director of Finance

2. School Calendars for 2022-23 and 2023-24

**Presenter:** Mike Redmond, Dale Anderson - SEA President

12. **INFORMATION**

1. Fall Athletics Update

**Presenter:** Matt Hanson, Athletics Director

2. Saber Online

**Presenter:** Nancy Thul, Director of Teaching, Learning & Equity

3. MSBA Director's Award-- Judi Tomczik

**Presenter:** Kristi Peterson

4. Staffing Efforts

**Presenter:** Keith Gray, Director of Human Resources

**13. ACTION**

1. Course/Program Proposals

**Presenter:** Nancy Thul, Director of Teaching, Learning & Equity

2. Annual Resolution Establishing Combined Polling Places

**Presenter:** Mike Redmond

**14. INFORMATION**

1. Pandemic Response Update

**Presenter:** Mike Redmond

2. Operating Levy Revenues/Expenditures Planning Update

**Presenter:** Mike Redmond

**15. ACTION**

1. Resolution in Support of the Congressional IDEA Full Funding Act

**Presenter:** Kristi Peterson

**16. COMMITTEE REPORTS & OTHER INFORMATION**

**17. UPCOMING MEETINGS AND IMPORTANT DATES**

**18. CLOSED SESSION**

**19. ADJOURNMENT**



# SHAKOPEE PUBLIC SCHOOLS 2021 PAYABLE 2022 TRUTH IN TAXATION MEETING

Tax Levy Approved December 2021  
Taxes Payable 2022  
Funding for the 2022-23 School Year

Bill Menozzi  
Director of Finance & Operations  
December 13, 2021



# INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS REQUIREMENTS OF THE TRUTH IN TAXATION MEETING

- The 2021 Payable 2022 Final Property Tax Levy
  - Change From Prior Year
  - Specific Reasons for Change From Prior Year
  
  - Distribution of Revenues by Revenue Source
  - Spending by Program Area
- Public Comment and Questions

Minnesota Statute 275.065



# INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS OVERVIEW

Financing of public education in Minnesota comes from a combination of state aid, federal allocations, locally generated revenue

And:

Property Taxes



INDEPENDENT SCHOOL DISTRICT #720  
SHAKOPEE PUBLIC SCHOOLS

2021 Payable 2022 Levy

Information



# INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS GROSS LEVY COMPARISON ALL FUNDS

**TOTAL PERCENTAGE INCREASE (DECREASE) = 24.48%**

	ACTUAL 2020 PAY 2021	PROPOSED 2021 PAY 2022	DOLLAR DIFFERENCE
GENERAL FUND	\$ 15,569,271.59	\$ 26,360,269.03	\$ 10,790,997.44
COMMUNITY SERVICE FUND	615,904.58	622,431.36	\$ 6,526.78
GENERAL DEBT SERVICE FUND	18,954,263.18	16,758,402.33	\$ (2,195,860.85)
<b>TOTAL PROPOSED LEVY</b>	<b>35,139,439.35</b>	<b>43,741,102.72</b>	<b>8,601,663.37</b>



# INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS GENERAL FUND GROSS LEVY COMPARISON



**TOTAL PERCENTAGE INCREASE (DECREASE) = 69.31%**

	ACTUAL 2020 PAY 2021	PROPOSED 2021 PAY 2022	DOLLAR DIFFERENCE
Referendum Levies	-	11,211,928.87	11,211,928.87
Local Optional	5,623,310.02	5,447,390.90	(175,919.12)
Reemployment Levy	293,489.87	44,402.58	(249,087.29)
Capital Projects (Technology Levy)	3,850,864.91	4,197,185.83	346,320.92
Safe Schools	323,255.52	314,598.24	(8,657.28)
Abatements	16,052.87	19,692.32	3,639.45
Operating Capital	271,448.53	373,769.02	102,320.49
Transition Levy	171,553.46	159,295.75	(12,257.71)
Equity Levy (State Equalization)	1,523,850.84	821,234.94	(702,615.90)
Building Lease Levy	2,034,912.34	1,599,725.52	(435,186.82)
Achievement & Integration Levy	462,692.72	379,962.29	(82,730.43)
Career Technical Levy	319,830.04	347,016.66	27,186.62
Safe Schools Intermediate 288	54,197.42	48,544.06	(5,653.36)
OPEB	(125,000.00)	-	125,000.00
LTFM Levy	748,813.05	1,395,522.05	646,709.00
<b>TOTAL PROPOSED LEVY</b>	<b>15,569,271.59</b>	<b>26,360,269.03</b>	<b>10,790,997.44</b>

# INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS COMMUNITY SERVICE GROSS LEVY COMPARISON

**TOTAL PERCENTAGE INCREASE (DECREASE) = 1.06%**

	ACTUAL 2020 PAY 2021	PROPOSED 2021 PAY 2022	DOLLAR DIFFERENCE
Basic Community Ed. Levy	\$ 349,534.90	\$ 353,781.90	\$ 4,247.00
Early Childhood Levy	186,445.11	194,480.45	\$ 8,035.34
Abatements	690.90	2,250.26	\$ 1,559.36
School Age Care Levy	74,217.08	65,000.00	\$ (9,217.08)
Home Visiting Levy	5,016.59	6,918.75	\$ 1,902.16
<b>TOTAL PROPOSED LEVY</b>	<b>615,904.58</b>	<b>622,431.36</b>	<b>6,526.78</b>



# INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS DEBT SERVICE GROSS LEVY COMPARISON

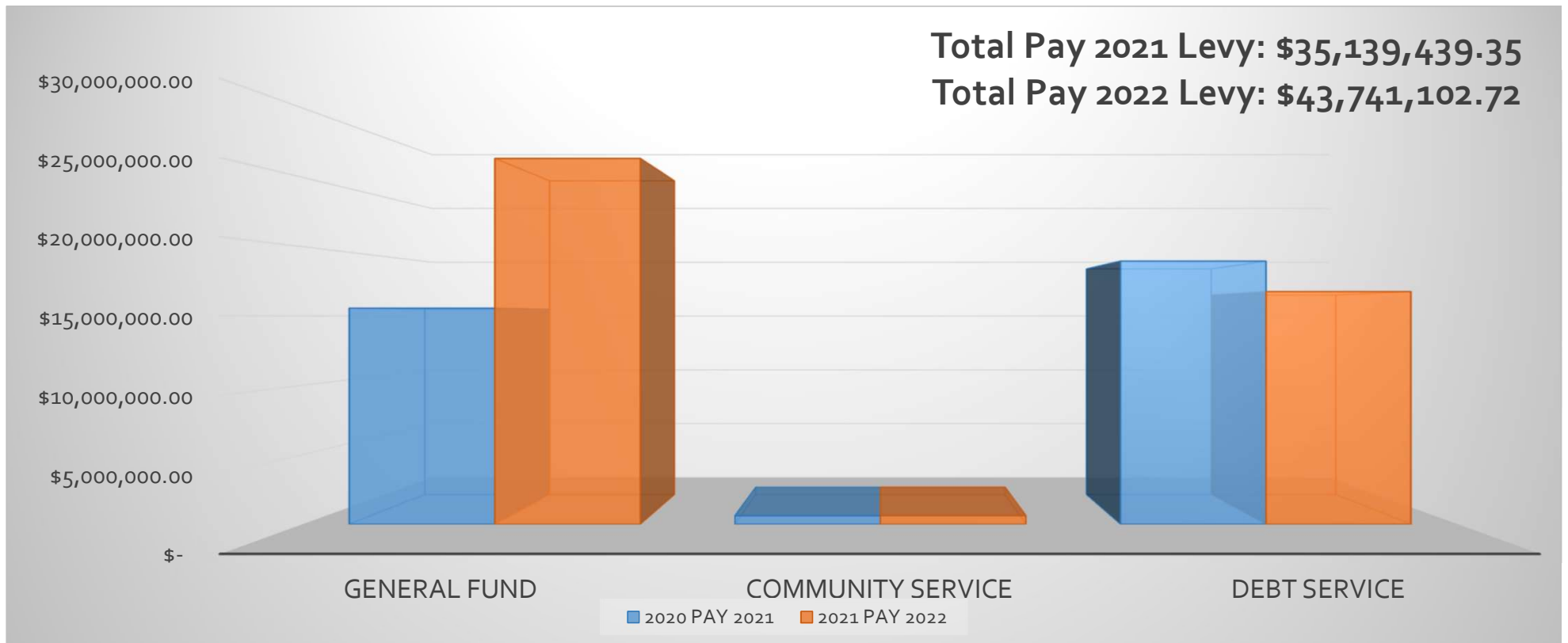
**TOTAL PERCENTAGE INCREASE (DECREASE) = (11.59%)**

	ACTUAL 2020 PAY 2021	PROPOSED 2021 PAY 2022	DOLLAR DIFFERENCE
Debt Service Voter Approved	\$18,303,114.95	\$16,005,423.61	\$(2,297,691.34)
LT Facilities Maintenance	709,481.01	762,250.66	\$ 52,769.65
Abatements	(58,332.78)	(9,271.94)	\$ 49,060.84
<b>TOTAL PROPOSED LEVY</b>	<b>18,954,263.18</b>	<b>16,758,402.33</b>	<b>(2,195,860.85)</b>

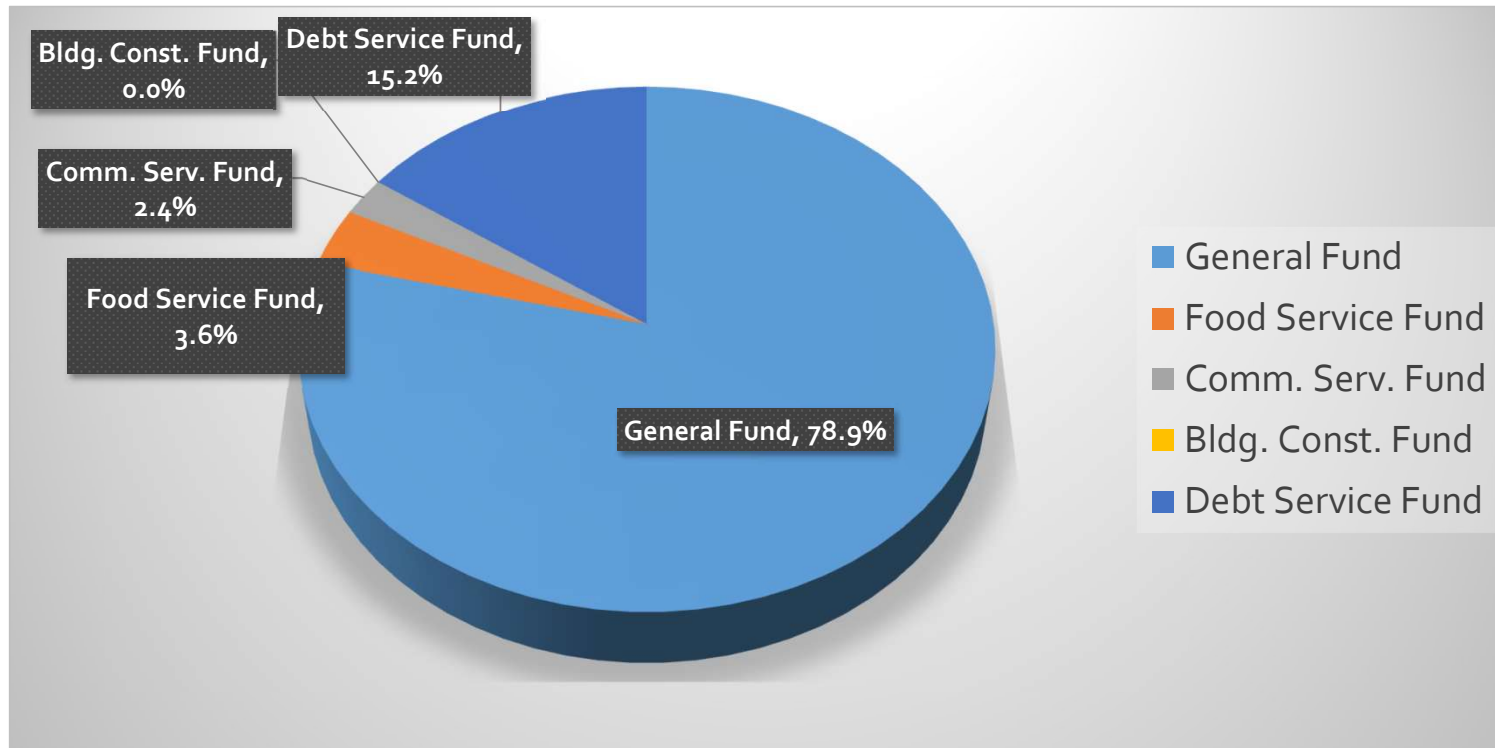
Debt service fund decrease is from excess fund balance adjustment in Pay 2022. This is a one year adjustment and will have a tax impact in taxes payable 2023.



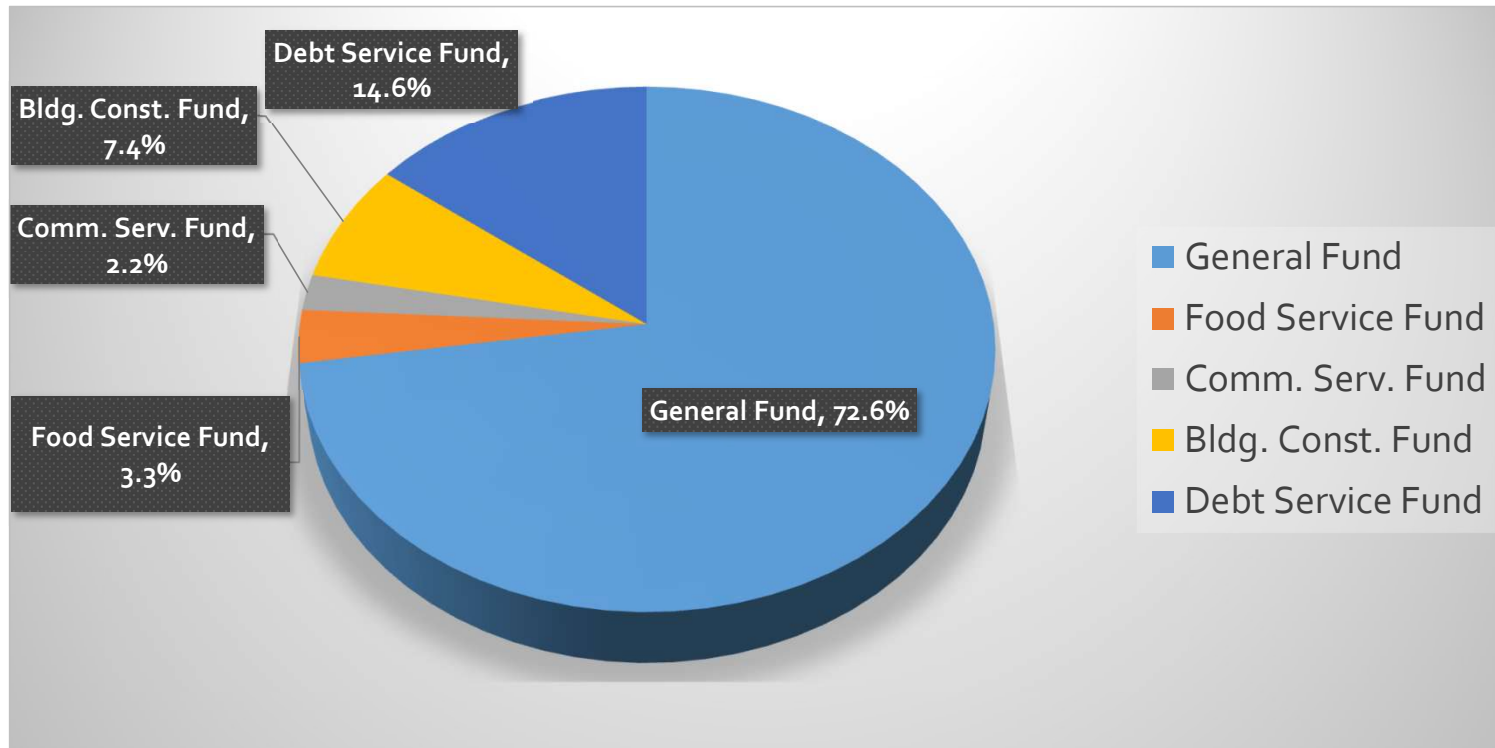
# INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS PAY 2021 VERSUS PAY 2022 LEVY COMPARISON



# INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS REVENUE BY FUND COMPARISON 2021-22 BUDGET



# INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS EXPENDITURE BY FUND COMPARISON 2021-22 BUDGET



INDEPENDENT SCHOOL DISTRICT #720  
SHAKOPEE PUBLIC SCHOOLS  
ADDITIONAL INFORMATION

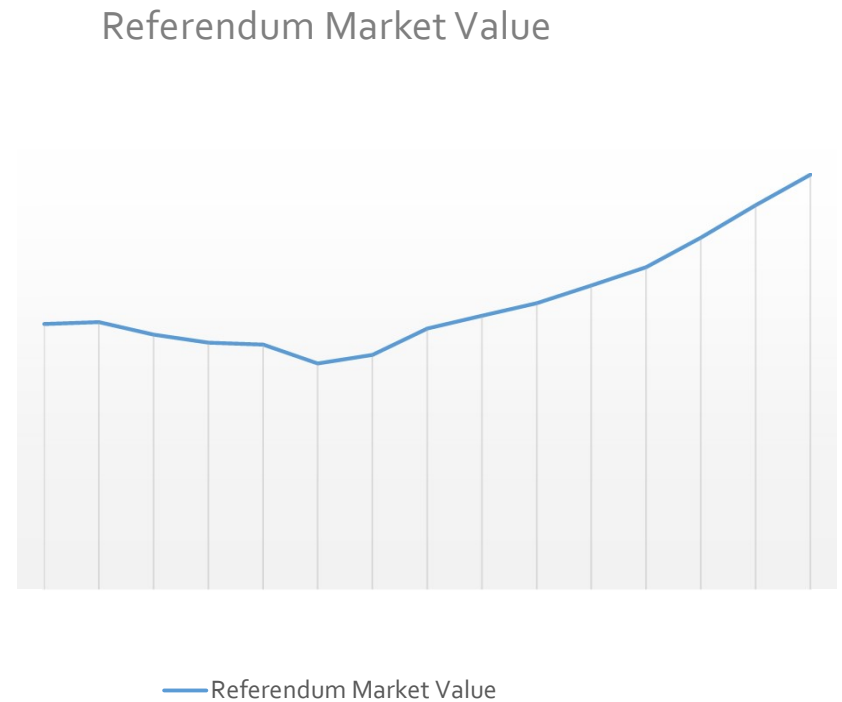
What are the main variables that may cause property tax increases and decreases?

1. Changes in market values.
2. Changes in class rates/history.
3. Voter approved referendums.
4. State adjustments.



# INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS REFERENDUM MARKET VALUE HISTORY – 15 YEARS

<u>ASSESSMENT YEAR</u>	<u>REFERENDUM MARKET VALUE</u>	<u>PERCENTAGE CHANGE</u>
2007	4,266,286,775	
2008	4,296,991,025	0.72%
2009	4,100,455,000	-4.57%
2010	3,967,623,600	-3.24%
2011	3,938,023,100	-0.75%
2012	3,634,462,300	-7.71%
2013	3,771,087,200	3.76%
2014	4,197,166,500	11.30%
2015	4,404,202,500	4.93%
2016	4,606,879,600	4.60%
2017	4,889,134,600	6.13%
2018	5,184,000,500	6.03%
2019	5,657,766,100	9.14%
2020	6,177,715,400	9.19%
2021	6,671,332,111	7.99% Estimate



# INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS SPREAD LEVY PAY 21 VERSUS PAY 22

Type of Property	Pay 2021 Value	Actual Pay 2021 School Portion of Taxes	Pay 2022 Est. Value	Est. Pay 2022 School Portion of Taxes		Estimated Tax Increase/ (Decrease)	Estimated Percent Change
Residential Homestead	150,000	632	154,500	833		201	31.80%
	200,000	890	206,000	1,152		262	29.44%
	250,000	1,147	257,500	1,471		324	28.25%
	317,000	1,491	326,510	1,900		409	27.43%
	400,000	1,918	412,000	2,430		512	26.69%
	500,000	2,404	515,000	3,051		647	26.91%
	600,000	2,978	618,000	3,745		767	25.76%

- 3% inflationary factor for residential homestead. 7.99% increase in referendum market value.
- Estimated increase includes the general, community service, and debt service funds.
- Estimated increase includes the impact of Q1 and Q2 of the November 2021 levy.

# INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS TAX IMPACT ADDITIONAL DETAILS

## November Levy Publication WHAT IS THE TAX IMPACT?

HOME MARKET VALUE	QUESTION ONE 2022 Proposed Authorization	QUESTION TWO 2022 Proposed Authorization	TOTAL Questions One and Two
\$150,000	\$193.48	\$89.37	\$282.85
\$250,000	\$322.47	\$148.95	\$471.42
\$317,000 <i>Average household</i>	\$408.90	\$188.87	\$597.77
\$400,000	\$515.96	\$238.32	\$754.28
\$500,000	\$644.95	\$297.90	\$942.85

## Actual Tax Impact Pay 2022

Home Market Value	Total Tax Impact Payable 2022
\$ 150,000	\$ 201
250,000	324
317,000	409
400,000	512
500,000	647

Actual 2022 Taxes Are Less Than Levy Publications:

- Referendum market value increase 7.99%. Residential homestead inflationary increase 3%.
- Bond Refundings (20D, 21A, 21B) totaling \$8.06M in taxpayer savings through 2035.
- Debt service excess fund balance adjustment. This is a one year adjustment and will impact 2023 taxes.

# INDEPENDENT SCHOOL DISTRICT #720 SHAKOPEE PUBLIC SCHOOLS 2021 PAY 2022 LEVY OVERVIEW

Pursuant to Minnesota Statutes the School Board of Independent School District No. 720 – Shakopee, Minnesota, is authorized to make the following tax levies for general purposes:

General Fund	\$26,360,269.03
Community Services Fund	622,431.36
Debt Service Fund	<u>16,758,402.33</u>
Total Final Tax Levy	43,741,102.72

The levy to be levied in 2021 to be collected in 2022 is set at \$43,741,102.72. The Clerk of the ISD 720 School Board is authorized to certify the final levy to the County Auditor of Scott County, Minnesota.



## AP Check Register

AP Run: STUD110221 — Post Date: 2021-11-02 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/02/2021	300222	Check	1st Line Group			1,774.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
140349 & 140441	CONCESSIONS	10/07/2021	1,774.05	50 E 083 298 301 401 972	1,774.05	
11/02/2021	300223	Check	Digital Impact Solutions Llc			162.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5450	STUDENT COUNCIL; HOMECOMING SUPPLIES	09/29/2021	162.00	50 E 083 298 301 899 966	162.00	
11/02/2021	300224	Check	Innovative Graphics			522.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
50837	DECA SHIRTS	09/20/2021	522.00	50 E 083 298 301 401 976	522.00	
11/02/2021	300225	Check	Kleinfehn, Milicent A			913.87
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09.30.21	STUDENT COUNCIL REIMBURSEMENT	09/30/2021	913.87	50 E 083 298 301 899 966	913.87	
11/02/2021	300226	Check	MinnesotaNICE Water, LLC			1,295.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1695	CONCESSIONS	10/13/2021	1,295.00	50 E 083 298 301 401 972	1,295.00	
11/02/2021	300227	Check	Pierson, Jeff			1,899.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10/26/21	CONCESSIONS	10/26/2021	1,899.69	50 E 083 298 301 401 972	1,899.69	
11/02/2021	300228	Check	Subway 29474			559.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09.20.21	BOYS SOCCER FOOD	09/20/2021	257.93	50 E 083 294 301 490 910	257.93	
09.23.21	BOYS SOCCER FOOD	09/23/2021	150.98	50 E 083 294 301 490 910	150.98	

## AP Check Register

AP Run: STUD110221 --- Post Date: 2021-11-02 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
11/02/2021	300228	Check	Subway 29474	559.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10.06.21	BOYS SOCCER FOOD	10/06/2021	150.98	50 E 083 294 301 490 910	150.98
<b>Total:</b>					<b>\$7,126.50</b>

### STUD110221 Summary

Type	Count	Amount
Regular	7	7,126.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>7</b>	<b>\$7,126.50</b>

## AP Check Register

AP Run: STUD111021 — Post Date: 2021-11-10 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/10/2021	300229	Check	Bsn Sports			957.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
913686253	CHEER SUPPLIES		09/09/2021	957.14		
					50 E 083 296 301 899 902	957.14
11/10/2021	300230	Check	Innovative Graphics			2,020.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
50847	STUDENT COUCIL SUPPLIES		10/24/2021	2,020.00		
					50 E 083 298 301 899 966	2,020.00
11/10/2021	300231	Check	Kleinfehn, Milicent A			568.02
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09.30.21(2)	STUDENT COUCIL SUPPLIES REIMBURSEMENT		09/30/2021	568.02		
					50 E 083 298 301 899 966	568.02
11/10/2021	300232	Check	MinnesotaNICE Water, LLC			153.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1696	CONCESSIONS		10/29/2021	153.00		
					50 E 083 298 301 401 972	153.00
11/10/2021	300233	Check	Pierson, Jeff			521.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.08.21	CONCESSIONS		11/08/2021	521.37		
					50 E 083 298 301 401 972	521.37
11/10/2021	300234	Check	Stevens, Melinda			74.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.03.21	CHEER- HOMECOMING SUPPLIES REIMBURSEMENT		11/03/2021	74.74		
					50 E 083 296 301 401 902	74.74

## AP Check Register

AP Run: STUD111021 --- Post Date: 2021-11-10 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
<b>Total:</b>				<b>\$4,294.27</b>

### STUD111021 Summary

Type	Count	Amount
Regular	6	4,294.27
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>6</b>	<b>\$4,294.27</b>

## AP Check Register

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### Summary by Fund

Shakopee Public Schools ISD #720

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<u>Fund</u>	<u>Total</u>
50 - STUDENT ACTIVITY FUNDS	11,420.77
	<b>\$11,420.77</b>

## AP Check Register

AP Run: WKLY110421 — Post Date: 2021-11-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753446	Check	Accra Consumer Choice			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2925272	PRIVATE PAY PCA SERVICES	09/30/2021	50.00			
				01 E 200 412 740 394 000	50.00	
2925621	PRIVATE PAY PCA SERVICES	09/30/2021	50.00			
				01 E 200 410 740 394 000	50.00	
2925672	PRIVATE PAY PCA SERVICES	09/30/2021	50.00			
				01 E 200 410 740 394 000	50.00	
11/04/2021	753447	Check	Affinitech Inc			1,965.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
28357	TV for HS Project #: PJ4957	10/26/2021	1,965.75			
				05 E 083 211 302 530 000	1,965.75	
11/04/2021	753448	Check	Ag Irepair			1,477.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1597378	FULL UNIT REPAIR	10/20/2021	299.00			
				01 E 200 680 000 350 000	299.00	
1597513	SCREEN REPAIR	10/21/2021	748.00			
				01 E 200 680 000 350 016	748.00	
1597886	FULL UNIT REPAIR	10/22/2021	449.00			
				01 E 200 680 000 350 016	449.00	
1598876	REPAIR SERVICE CREDIT	10/21/2021	-19.00			
				01 E 200 680 000 350 016	-19.00	
11/04/2021	753449	Check	Airgas National Carbonation			194.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9118681980	WMS; GASSES	10/15/2021	194.09			
				01 E 084 810 000 401 000	194.09	
11/04/2021	753450	Check	Airtech Thermex Llc			190.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
41929	NOISY UNIT	09/26/2021	190.00			
				01 E 200 810 000 305 000	190.00	

## AP Check Register

AP Run: WKLY110421 — Post Date: 2021-11-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753451	Check	Aller, Andrew			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.19.21	10/19 FOOTBALL REFEREE	10/19/2021	80.00			
				01 E 083 294 000 312 303	80.00	
11/04/2021	753452	Check	Am Pest Control Llc			1,042.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
045535	QUARTERLY PEST CONTROL	10/22/2021	1,042.50			
				01 E 005 810 000 305 000	75.00	
				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 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	
11/04/2021	753453	Check	Anchor Paper			4,266.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10667745-00	DUPLICATING; SUPPLIES	10/13/2021	1,384.48			
				01 E 005 170 000 401 000	1,384.48	
10668677-00	DUPLICATING; SUPPLIES	10/29/2021	1,986.15			
				01 E 005 170 000 401 000	1,986.15	
10668677-01	DUPLICATING; SUPPLIES	10/29/2021	86.79			
				01 E 005 170 000 401 000	86.79	
10669678-00	DUPLICATING; SUPPLIES	10/29/2021	809.21			
				01 E 005 170 000 401 000	809.21	
11/04/2021	753454	Check	Anderson, Logan			1,158.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
33	BLUEFRAME PRODUCTION FEES	10/20/2021	1,158.66			
				01 E 083 292 000 410 300	1,158.66	

## AP Check Register

AP Run: WKLY110421 — Post Date: 2021-11-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
11/04/2021	753455	Check	Arch Language Network Inc	1,460.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
79811	9/30 INTERPRETING SERVICES		09/30/2021	1,460.00
				01 E 200 219 317 358 000
				1,220.00
				04 E 500 582 344 358 000
				120.00
				04 E 500 583 354 358 000
				120.00
11/04/2021	753456	Check	Balzer, Andrew	92.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
10.14.21	10/14 FOOTBALL REFEREE		10/14/2021	92.00
				01 E 083 294 000 312 303
				92.00
11/04/2021	753457	Check	Bang-Skogrand, Joey	240.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
10.26.21	10/12, 10/14 SOCCER/FB EVENT STAFF		10/26/2021	120.00
				01 E 083 294 000 305 303
				75.00
				01 E 083 294 000 305 335
				45.00
10.29.21	10/26, 10/29 FOOTBALL AND VOLLEYBALL EVENT STAFF		10/26/2021	120.00
				01 E 083 294 000 305 303
				75.00
				01 E 083 296 000 305 342
				45.00
11/04/2021	753458	Check	Bellanger-Rock, Makwa	200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
10.11.21	drummer		10/11/2021	200.00
				01 E 200 605 320 305 000
				200.00
11/04/2021	753459	Check	Berndt, Nancy	32.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
10.26.21	10/26 VOLLEYBALL EVENT STAFF		10/26/2021	32.00
				01 E 083 296 000 305 342
				32.00
11/04/2021	753460	Check	Bissonette, Robert	80.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
10.19.21	10/19 FOOTBALL REFEREE		10/19/2021	80.00
				01 E 083 294 000 312 303
				80.00

## AP Check Register

AP Run: WKLY110421 — Post Date: 2021-11-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753461	Check	Bix Produce Company			3,289.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05196040	SWEENEY; FOOD SUPPLIES	10/11/2021	203.89			
				02 E 005 770 701 490 000	203.89	
05196994	RO; FOOD SUPPLIES	10/11/2021	390.75			
				02 E 005 770 701 490 000	390.75	
05197020	SP; FOOD SUPPLIES	10/11/2021	165.15			
				02 E 005 770 701 490 000	165.15	
05208216	WMS; FOOD SUPPLIES	10/25/2021	369.97			
				02 E 005 770 701 490 000	369.97	
05210553	HS; FOOD SUPPLIES	10/25/2021	790.32			
				02 E 005 770 701 490 000	790.32	
05210582	EMS; FOOD SUPPLIES	10/25/2021	529.49			
				02 E 005 770 701 490 000	529.49	
05210657	JACKSON; FOOD SUPPLIES	10/25/2021	378.02			
				02 E 005 770 701 490 000	378.02	
05210710	RO; FOOD SUPPLIES	10/25/2021	462.39			
				02 E 005 770 701 490 000	462.39	
11/04/2021	753462	Check	Bovee, Chad			71.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.04.21	10/4 BOYS SOCCER OFFICIAL	10/04/2021	71.00			
				01 E 083 294 000 312 335	71.00	
11/04/2021	753463	Check	Briggs, Taylor			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.14.21	10/14 football referee	10/14/2021	92.00			
				01 E 083 294 000 312 303	92.00	
11/04/2021	753464	Check	Brittian, Janda			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
42721	comm ed; child registration refund	11/01/2021	80.00			
				04 R 005 000 344 040 000	80.00	

## AP Check Register

AP Run: WKLY110421 — Post Date: 2021-11-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753465	Check	Broholm, Susan Marie			1,166.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
112021	SACS TITLE 1 SERVICES		11/01/2021	1,166.88		
					01 E 200 216 401 303 000	1,166.88
11/04/2021	753466	Check	Burgeson, Nancy			150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.09.21	COMM ED; TRUFFLES CLASS		10/19/2021	150.00		
					04 E 500 505 321 305 000	150.00
11/04/2021	753467	Check	Cdw Government			235.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
M156587	PROJECTOR LAMP REPLACEMENTS		10/13/2021	235.60		
					05 E 200 680 302 466 000	235.60
11/04/2021	753468	Check	Challgren, Mark A			77.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.12.21	10/12 SWIM/DIVE REFEREE		10/12/2021	77.00		
					01 E 083 296 000 312 340	77.00
11/04/2021	753469	Check	Cherry Central Cooperative, INC			4,004.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
599159	JACKSON; FOOD SUPPLIES		10/13/2021	4,004.16		
					02 E 005 770 701 490 000	4,004.16
11/04/2021	753470	Check	City Of Shakopee			2,958.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10207	SEPT 2021 SPED FUEL		10/11/2021	78.51		
					03 E 005 760 723 440 000	78.51
10227	LAW ENFORCEMENT SERVICES		10/18/2021	2,880.00		
					01 E 005 715 342 310 000	2,880.00
11/04/2021	753471	Check	Coffee Mill Inc			109.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0210036-IN	DO; SUPPLIES		08/17/2021	109.00		
					01 E 005 110 000 490 000	109.00

## AP Check Register

AP Run: WKLY110421 — Post Date: 2021-11-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753472	Check	Corey Young			698.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4032	ROLLS OF THERMAL TICKETS	09/20/2021	698.50	01 E 083 292 000 410 300	698.50	
11/04/2021	753473	Check	Cub Foods			407.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.07.21 O'FALLON	SPED FOOD SUPPLIES	10/07/2021	55.39	01 E 084 408 740 433 000	55.39	
10.15.21SHOQUIST	FOOD SUPPLIES	10/15/2021	26.98	02 E 005 770 701 490 000	26.98	
10.21.21 HAFERMANN	SPED; FOOD SUPPLIES	10/21/2021	40.15	01 E 083 411 740 433 000	40.15	
10.25.21 BAUMBACH	FACS FOOD SUPPLIES	10/25/2021	100.37	01 E 083 331 000 490 000	100.37	
10.25.21 BAUMBACH (2)	FACS FOOD SUPPLIES	10/25/2021	102.27	01 E 083 331 000 490 000	102.27	
10.26.21 SCHLUETER	EMS; FOOD SUPPLIES	10/26/2021	14.34	02 E 005 770 701 490 000	14.34	
10.26.21 SPARKS	WMS; FOOD SUPPLIES	10/26/2021	5.99	01 E 084 402 740 433 000	5.99	
10.29.21 SPARKS	WMS; FOOD SUPPLIES	10/29/2021	62.19	01 E 084 211 000 490 000	62.19	
11/04/2021	753474	Check	Custom Education Solutions			4,717.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SI0000196	T&L SUPPLIES	10/20/2021	350.92	01 E 200 216 401 433 635	350.92	
SI0000471	T&L SUPPLIES	10/20/2021	3,284.50	01 E 200 216 401 433 635	3,284.50	
SI0000834	T&L SUPPLIES	10/20/2021	107.40	01 E 200 216 401 433 635	107.40	

## AP Check Register

AP Run: WKLY110421 — Post Date: 2021-11-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753474	Check	Custom Education Solutions			4,717.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SI0000835	T&L SUPPLIES		10/20/2021	866.50		
					01 E 200 216 401 433 635	866.50
SI0000836	T&L SUPPLIES		10/20/2021	107.88		
					01 E 200 216 401 433 635	107.88
11/04/2021	753475	Check	Dawson, Guy			92.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.14.21	10/14 FOOTBALL REFEREE		10/14/2021	92.00		
					01 E 083 294 000 312 303	92.00
11/04/2021	753476	Check	Day, Jon M			80.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.18.21	10/18 FOOTBALL REFEREE		10/18/2021	80.00		
					01 E 083 294 000 312 303	80.00
11/04/2021	753477	Check	Decory, Travis			225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.27.21	DRUM GROUP INSTRUCTOR		10/27/2021	225.00		
					01 E 200 605 320 305 000	225.00
11/04/2021	753478	Check	Dessalet, Caroline			51.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.27.21FSR	FOOD SERVICE REFUND; #305230		10/27/2021	51.80		
					02 R 005 000 701 601 000	51.80
11/04/2021	753479	Check	Digital Impact Solutions Llc			1,890.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5522	EC; SUPPLIES		10/26/2021	1,890.00		
					01 E 865 203 000 430 000	1,890.00
11/04/2021	753480	Check	Door Works			1,400.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4495	JACKSON; SUPPLIES		10/19/2021	300.00		
					01 E 866 810 000 401 000	300.00

## AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753480	Check	Door Works			1,400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
4496	RO; DOOR REPAIR	10/19/2021	1,100.00			
				01 E 864 810 000 305 000	200.00	
				01 E 864 810 000 401 000	900.00	
11/04/2021	753481	Check	Dose, Molly A			80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
126	EMS; 7TH GRADE MENTAL HEALTH PRESENTATION	10/13/2021	80.00			
				01 E 085 240 000 430 000	80.00	
11/04/2021	753482	Check	Drake, Paul			80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.07.21	10/7 FOOTBALL REFEREE	10/07/2021	80.00			
				01 E 083 294 000 312 303	80.00	
11/04/2021	753483	Check	Earl F. Anderson, Inc			67.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0127932-IN	SIGNS	10/12/2021	67.50			
				02 E 005 770 701 401 000	67.50	
11/04/2021	753484	Check	Educators Benefit Consultants			468.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
21092	11.1.21 403B ADMIN*COMPLIANCE MONTHLY SERVICE FEE	11/01/2021	468.09			
				01 E 005 030 000 305 000	468.09	
11/04/2021	753485	Check	Fairfield Glass Inc			729.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8644	GLASS	10/14/2021	729.00			
				01 E 863 810 000 401 000	729.00	
11/04/2021	753486	Check	Ferndale Market Llc			2,078.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
S32034	EMS; FOOD SUPPLIES	10/14/2021	2,114.60			
				02 E 005 770 701 490 000	2,114.60	

## AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753486	Check	Ferndale Market Llc			2,078.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S32252	EMS; FOOD SUPPLIES CREDIT		10/15/2021	-35.90		
					02 E 005 770 701 490 000	-35.90
11/04/2021	753487	Check	Fulton, Lisa			1,300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.19.21	8TH GRADE EQUINE CAMP		10/19/2021	950.00		
					01 E 200 605 320 369 000	950.00
10.28.21	NATIVE GROUP CONSULTANT WORK		10/28/2021	350.00		
					01 E 200 605 320 305 000	350.00
11/04/2021	753488	Check	General Parts , Inc			2,099.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6293019	RO; CONVECTION OVEN REPAIR		10/18/2021	122.50		
					02 E 005 770 701 352 000	122.50
6294726	SP; HOLDING CABINET REPAIR		10/25/2021	816.04		
					02 E 005 770 701 352 000	816.04
6295051	SP; FRIDGE REPAIR		10/26/2021	1,160.97		
					02 E 005 770 701 352 000	1,160.97
11/04/2021	753489	Check	Grainger, Inc			50.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9091359662	PEARSON; SUPPLIES		10/19/2021	50.04		
					01 E 863 810 000 401 000	50.04
11/04/2021	753490	Check	Hanson, Randy			80.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.21.21	10/21 FOOTBALL REFEREE		10/21/2021	80.00		
					01 E 083 294 000 312 303	80.00
11/04/2021	753491	Check	Harris, Paul			80.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.21.21	10/21 football referee		10/21/2021	80.00		
					01 E 083 294 000 312 303	80.00

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753492	Check	Hemmann, Karla			17.80
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
10.27.21FSR	FOOD SERVICE REFUND; #310545			10/27/2021	17.80	
						02 R 005 000 701 601 000
						17.80
11/04/2021	753493	Check	Hennen-Johnson, Denise			240.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
10.26.21	10/12, 10/14 SOCCER/FB EVENT STAFF			10/26/2021	120.00	
						01 E 083 294 000 305 303
						75.00
10.29.21	10/26, 10/29 FOOTBALL AND VOLLEYBALL EVENT STAFF			10/29/2021	120.00	01 E 083 294 000 305 335
						45.00
						01 E 083 294 000 305 303
						75.00
						01 E 083 296 000 305 342
						45.00
11/04/2021	753494	Check	Hennes Septic Pumping			350.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
16107	SEPTIC CHECK			10/17/2021	350.00	
						01 E 005 810 000 353 000
						350.00
11/04/2021	753495	Check	Herold, Kimberly			120.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
10.26.21	10/12, 10/14 SOCCER/FB EVENT STAFF			10/26/2021	120.00	
						01 E 083 294 000 305 303
						75.00
						01 E 083 294 000 305 335
						45.00
11/04/2021	753496	Check	Hubert, Kenneth John			77.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
10.12.21	10/12 SWIM/DIVE REFEREE			10/12/2021	77.00	
						01 E 083 296 000 312 340
						77.00
11/04/2021	753497	Check	Impact Applications Inc			892.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
20216255	1 YEAR SUBSCRIPTION TO IMPACT SOFTWARE			10/21/2021	892.00	
						01 E 083 292 000 437 300
						892.00

## AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753498	Check	Innovative Graphics			1,320.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
50801	HS; VOLLEYBALL SHIRTS	09/09/2021	480.00	01 E 083 296 000 410 342	480.00	
50936	COMM ED; SHIRTS	10/18/2021	840.00	04 E 500 585 332 430 000	840.00	
11/04/2021	753499	Check	Innovative Office Solutions			1,787.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
CIN102298	EC; SUPPLIES	08/04/2021	265.98	05 E 865 203 302 530 000	265.98	
IN3521790	WMS; SUPPLIES	10/15/2021	113.86	01 E 084 420 000 430 000	113.86	
IN3529676	SWEENEY; COVID SUPPLIES	10/22/2021	289.77	01 E 860 810 000 401 000	289.77	
IN3530062	DO; SUPPLIES	10/22/2021	197.07	01 E 005 810 000 401 000	197.07	
IN3534639	JACKSON; SUPPLIES	10/27/2021	128.04	01 E 866 203 000 430 000	128.04	
IN3536164	WMS; SUPPLIES	10/28/2021	71.28	01 E 084 420 000 430 000	71.28	
IN3538411	SP; SUPPLIES	10/29/2021	86.15	01 E 861 050 000 401 000	86.15	
IN3542501	SP; SUPPLIES	11/02/2021	634.90	01 E 861 203 000 430 000	634.90	
11/04/2021	753500	Check	Insight Public Sector, Inc			45,790.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1100880562	Smartnet Renewal 21-22 quote 211736530	10/12/2021	45,790.66	05 E 200 630 795 406 000	45,790.66	
11/04/2021	753501	Check	Institute For Environ Assess			2,206.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00041066	WMS; ASBESTOS REMOVAL	10/10/2021	1,148.00	06 E 084 865 358 522 000	1,148.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753501	Check	Institute For Environ Assess			2,206.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00041067	PEARSON; ASBESTOS REMOVAL		10/10/2021	549.75		
					06 E 862 865 358 522 000	549.75
00041068	PEARSON; UST REMOVAL		10/10/2021	508.70		
					06 E 862 865 358 522 000	508.70
11/04/2021	753502	Check	Ixl Learning			5,025.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S386508	IXL SERVICE SITE LICENSE		10/09/2021	5,025.00		
					01 E 084 211 000 430 000	5,025.00
11/04/2021	753503	Check	Jah Scheduling, Llc			270.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.15.21	2021 SOCCER SCHEDULING		10/15/2021	270.00		
					01 E 083 294 000 312 335	135.00
					01 E 083 296 000 312 335	135.00
11/04/2021	753504	Check	John's Sewer & Drain			145.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV124038	EMS; DRAIN CLOG		10/18/2021	145.00		
					01 E 085 810 000 305 000	145.00
11/04/2021	753505	Check	Jurewicz, Matt			80.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.18.21	10/18 FOOTBALL REFEREE		10/18/2021	80.00		
					01 E 083 294 000 312 303	80.00
11/04/2021	753506	Check	Jw Pepper			3.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
363697389	HS; MUSIC SUPPLIES		10/19/2021	3.00		
					01 E 083 258 000 430 000	3.00
11/04/2021	753507	Check	Kahmeyer, Max			76.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.12.21	10/12 SOCCER REFEREE		10/12/2021	76.00		
					01 E 083 294 000 312 335	76.00

## AP Check Register

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/04/2021	753508	Check	Kahmeyer, Troy	76.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.12.21	10/12 BOYS SOCCER REFEREE	10/12/2021	76.00	01 E 083 294 000 312 335	76.00
11/04/2021	753509	Check	Karls, Benjamin	60.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.14.21	10/14 football event staff	10/14/2021	60.00	01 E 083 294 000 305 303	60.00
11/04/2021	753510	Check	Kemps, LLC	12,870.36	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
102182792	WMS; FOOD SUPPLIES	10/13/2021	735.20	02 E 005 770 701 495 000	735.20
102182793	EMS; FOOD SUPPLIES	10/13/2021	524.63	02 E 005 770 701 495 000	524.63
102182795	EC; FOOD SUPPLIES	10/13/2021	327.00	02 E 005 770 701 495 000	327.00
102182796	PEARSON; FOOD SUPPLIES	10/13/2021	162.60	02 E 005 770 701 495 000	162.60
102182798	JACKSON; FOOD SUPPLIES	10/13/2021	509.47	02 E 005 770 701 495 000	509.47
102182799	SP; FOOD SUPPLIES	10/13/2021	291.51	02 E 005 770 701 495 000	291.51
102182800	RO; FOOD SUPPLIES	10/13/2021	373.20	02 E 005 770 701 495 000	373.20
102182801	HS; FOOD SUPPLIES	10/13/2021	686.07	02 E 005 770 701 495 000	686.07
102182802	TLC; FOOD SUPPLIES	10/13/2021	70.00	02 E 005 770 701 495 000	70.00
102182803	SWEENEY; FOOD SUPPLIES	10/13/2021	256.60	02 E 005 770 701 495 000	256.60
102186725	EC; FOOD SUPPLIES	10/18/2021	373.60	02 E 005 770 701 495 000	373.60
102186726	SP; FOOD SUPPLIES	10/18/2021	590.98	02 E 005 770 701 495 000	590.98

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Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753510	Check	Kemps, LLC			12,870.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102186727	HS; FOOD SUPPLIES	10/18/2021	650.77			
				02 E 005 770 701 495 000	650.77	
102186730	SWEENEY; FOOD SUPPLIES	10/18/2021	284.74			
				02 E 005 770 701 495 000	284.74	
102186737	EMS; FOOD SUPPLIES	10/18/2021	208.91			
				02 E 005 770 701 495 000	208.91	
102186739	RO; FOOD SUPPLIES	10/18/2021	373.20			
				02 E 005 770 701 495 000	373.20	
102186740	JACKSON; FOOD SUPPLIES	10/18/2021	384.40			
				02 E 005 770 701 495 000	384.40	
102191674	EC; FOOD SUPPLIES	10/20/2021	385.30			
				02 E 005 770 701 495 000	385.30	
102191675	RO; FOOD SUPPLIES	10/20/2021	372.80			
				02 E 005 770 701 495 000	372.80	
102191676	HS; FOOD SUPPLIES	10/20/2021	362.00			
				02 E 005 770 701 495 000	362.00	
102191677	SWEENEY; FOOD SUPPLIES	10/20/2021	186.80			
				02 E 005 770 701 495 000	186.80	
102191678	JACKSON; FOOD SUPPLIES	10/20/2021	233.20			
				02 E 005 770 701 495 000	233.20	
102193816	EMS; FOOD SUPPLIES	10/26/2021	105.00			
				02 E 005 770 701 495 000	105.00	
102193817	JACKSON; FOOD SUPPLIES	10/26/2021	209.80			
				02 E 005 770 701 495 000	209.80	
102197416	SP; FOOD SUPPLIES	10/28/2021	408.40			
				02 E 005 770 701 495 000	408.40	
102197417	EMS; FOOD SUPPLIES	09/28/2021	396.50			
				02 E 005 770 701 495 000	396.50	
102197418	WMS; FOOD SUPPLIES	10/28/2021	717.25			
				02 E 005 770 701 495 000	717.25	
102197419	PEARSON; FOOD SUPPLIES	09/28/2021	203.05			
				02 E 005 770 701 495 000	203.05	
102197420	EC; FOOD SUPPLIES	10/28/2021	326.80			
				02 E 005 770 701 495 000	326.80	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753510	Check	Kemps, LLC			12,870.36
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
102197422	HS; FOOD SUPPLIES		10/28/2021	1,030.17		
					02 E 005 770 701 495 000	1,030.17
102197423	JACKSON; FOOD SUPPLIES		10/28/2021	536.10		
					02 E 005 770 701 495 000	536.10
102197424	RO; FOOD SUPPLIES		10/28/2021	174.91		
					02 E 005 770 701 495 000	174.91
102197426	SWEENEY; FOOD SUPPLIES		10/28/2021	419.40		
					02 E 005 770 701 495 000	419.40
11/04/2021	753511	Check	Knutson, Trevor			160.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.19.21	10/19 FOOTBALL REFEREE		10/19/2021	160.00		
					01 E 083 294 000 312 303	160.00
11/04/2021	753512	Check	Koch, Joe			76.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.12.21	10/12 SOCCER REFEREE		10/12/2021	76.00		
					01 E 083 294 000 312 335	76.00
11/04/2021	753513	Check	Lach, Theavy			50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.27.21	10/27 PEARSON; INTERPRETING SERVICES		10/27/2021	50.00		
					01 E 200 407 740 358 000	50.00
11/04/2021	753514	Check	Liebl, Michelle			175.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.07.21	HS; INTERPRETING SERVICES, CONFERENCES		10/07/2021	75.00		
					01 E 200 219 317 358 000	75.00
10.14.21	EMS; INTERPRETING, CONFERENCES		10/14/2021	100.00		
					01 E 200 219 317 358 000	100.00
11/04/2021	753515	Check	MASSP			615.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.28.21	HEADRICK MEMBERSHIP APPLICATION 21-22		10/28/2021	615.00		
					01 E 200 640 308 820 110	615.00

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Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753516	Check	Merzer, Sheila Malp			4,187.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
23054	OBSERVATIONS		10/05/2021	875.00		
					01 E 200 420 740 394 000	875.00
23074	OBSERVATIONS		10/23/2021	3,312.50		
					01 E 200 420 740 394 000	3,312.50
11/04/2021	753517	Check	Metro Volleyball			2,884.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1104	VOLLEYBALL OFFICIALS		09/13/2021	2,884.00		
					01 E 083 296 000 312 342	2,884.00
11/04/2021	753518	Check	Metronet Fibernet, LLC			4,340.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1677786 10.16.21	FIBER INTERNET		10/16/2021	4,340.00		
					01 E 200 680 000 305 017	4,340.00
11/04/2021	753519	Check	Michaelis, Kathy			44.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.27.21	COMM ED; REFUND		10/27/2021	44.50		
					04 R 500 505 321 040 417	44.50
11/04/2021	753520	Check	Midwest Special Instruments			54.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2110299-IN	HEADSET CORD REPAIR BUDGET CODE 01-200-720-000-350 please talk with Missy Johnson mejohanson@shakopee.k12.mn.us		10/18/2021	54.00		
					01 E 200 720 000 350 000	54.00
11/04/2021	753521	Check	Minnesota Highway Safety & Research Center			260.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
48863 10.22.21	COMM ED; 4 HOUR REFRESHER CLASS		10/22/2021	260.00		
					04 E 500 505 328 305 000	260.00

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Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753522	Check	MN DECA			5,467.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
200-277	FALL LEADERSHIP PARTICIPANTS		10/04/2021	5,467.00		
					01 E 083 291 000 369 383	5,467.00
11/04/2021	753523	Check	Mn Harvest, Llc			2,176.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1919	APPLES		10/12/2021	1,122.00		
1948	APPLES		10/26/2021	1,054.00		
					02 E 005 770 701 490 000	1,122.00
					02 E 005 770 701 490 000	1,054.00
11/04/2021	753524	Check	Nelson, Denise			65.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.26.21	10/26 VOLLEYBALL EVENT STAFF		10/26/2021	65.00		
					01 E 083 296 000 305 342	65.00
11/04/2021	753525	Check	Normandale Community College			213,975.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00777646	PSEO FALL SEMESTER 2021		10/19/2021	211,050.00		
00777647	PSEO FALL SEMESTER 2021		10/19/2021	2,925.00		
					01 E 083 226 000 394 000	211,050.00
					01 E 083 226 000 394 000	2,925.00
11/04/2021	753526	Check	Novak, Heather Supplies			142.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.01.21	COMM ED; SUPPLIES CREEPY CUPCAKES		11/01/2021	72.06		
11.01.21 (2)	COMM ED; SUPPLIES WRAP&ROLL		11/01/2021	70.45		
					04 E 500 599 321 305 000	72.06
					04 R 500 505 321 040 417	70.45
11/04/2021	753527	Check	Novak, Heather Pay			236.93
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.12.21	COMM ED; WRAP&ROLL		10/12/2021	141.78		
10.26.21	COMM ED; CREEPY CUPCAKES		10/26/2021	95.15		
					04 E 500 505 321 305 000	141.78
					04 E 500 505 321 305 000	95.15

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Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753528	Check	Novak, Janice			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
101342	COMM ED; class	10/21/2021	40.00	04 E 500 505 321 305 000	40.00	
11/04/2021	753529	Check	Office Of Mn It Services			1,363.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
W21090686	MONTHLY VOICE/INTERPRETING SERVICES	10/14/2021	1,363.95	01 E 200 219 317 358 000	1,363.95	
11/04/2021	753530	Check	Pan O Gold Baking			686.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10000521291005	EC; FOOD SUPPLIES	10/18/2021	91.80	02 E 005 770 701 490 000	91.80	
10000521291006	HS; FOOD SUPPLIES	10/18/2021	84.00	02 E 005 770 701 490 000	84.00	
10000521291008	RO; FOOD SUPPLIES	10/18/2021	46.20	02 E 005 770 701 490 000	46.20	
10000521291009	SWEENEY; FOOD SUPPLIES	10/18/2021	39.20	02 E 005 770 701 490 000	39.20	
10000521291010	EMS; FOOD SUPPLIES	10/18/2021	53.20	02 E 005 770 701 490 000	53.20	
10000521291011	WMS; FOOD SUPPLIES	10/18/2021	70.00	02 E 005 770 701 490 000	70.00	
10000521298002	JACKSON; FOOD SUPPLIES	10/25/2021	57.60	02 E 005 770 701 490 000	57.60	
10000521298005	RO; FOOD SUPPLIES	10/25/2021	28.80	02 E 005 770 701 490 000	28.80	
10000521298012	EMS; FOOD SUPPLIES	10/25/2021	79.25	02 E 005 770 701 490 000	79.25	
10000521298013	HS; FOOD SUPPLIES	10/25/2021	136.80	02 E 005 770 701 490 000	136.80	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753531	Check	Papco, INC.			647.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
109702	EMS; SUPPLIES	10/21/2021	184.50	01 E 085 810 000 305 000	184.50	
222572	EC; SUPPLIES	10/20/2021	59.26	01 E 865 810 000 401 000	59.26	
222610	PEARSON; SUPPLIES	10/18/2021	126.86	01 E 863 810 000 401 000	126.86	
222611	SP; SUPPLIES	10/18/2021	221.62	01 E 861 810 000 401 000	221.62	
222611-1	SP; CENTER LOK 3 PAD RETAINER	10/21/2021	55.52	01 E 861 810 000 401 000	55.52	
11/04/2021	753532	Check	Paragon Visual, LLC			146.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV4886	JACKSON; SUPPLIES	10/29/2021	146.52	01 E 866 203 000 430 000	146.52	
11/04/2021	753533	Check	Pekarna, Marty			80.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.18.21	10/18 FOOTBALL REFEREE	10/18/2021	80.00	01 E 083 294 000 312 303	80.00	
11/04/2021	753534	Check	Performance Food Group			14,269.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62218781	JACKSON; FOOD SUPPLIES	10/12/2021	1,563.69	02 E 005 770 701 490 000	1,227.92	
				02 E 005 770 705 490 000	335.77	
62218783	SP; FOOD SUPPLIES	10/12/2021	681.50	02 E 005 770 701 490 000	561.02	
				02 E 005 770 705 490 000	120.48	
62218787	EC; FOOD SUPPLIES	10/12/2021	1,056.56	02 E 005 770 701 490 000	867.92	
				02 E 005 770 705 490 000	188.64	
62297972	HS; FOOD SUPPLIES	10/19/2021	530.73	02 E 005 770 701 490 000	530.73	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753534	Check	Performance Food Group			14,269.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
62298512	HS; FOOD SUPPLIES		10/19/2021	3,519.13		
62348110	HS; FOOD SUPPLIES		10/22/2021	6,918.03	02 E 005 770 701 490 000	3,519.13
					02 E 005 770 701 490 000	6,548.31
					02 E 005 770 705 490 000	369.72
11/04/2021	753535	Check	Plagge, Nathan Hs			120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.29.21	10/26, 10/29 FOOTBALL AND VOLLEYBALL EVENT STAFF		10/29/2021	120.00		
					01 E 083 294 000 305 303	75.00
					01 E 083 296 000 305 342	45.00
11/04/2021	753536	Check	Plansource			2,034.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN263627	OCT 2021 COBRA/PEPM/RETIREE INSURANCE PREM		10/15/2021	2,034.00		
					01 E 005 030 000 305 000	2,034.00
11/04/2021	753537	Check	Procure Therapy			1,449.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20231611	10/8 SCHOOL SLI		10/10/2021	661.50		
					01 E 200 405 740 396 000	661.50
20233741	10/15 SCHOOL SLI		10/17/2021	630.00		
					01 E 200 405 740 396 000	630.00
20241233	10/22 SCHOOL SLI		10/24/2021	157.50		
					01 E 200 405 740 396 000	157.50
11/04/2021	753538	Check	Quadient Finance USA, Inc.			592.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7900044080486484 10.21.21	HS; POSTAGE		10/21/2021	592.68		
					01 E 083 050 000 329 000	592.68

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Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753539	Check	Ramacher, Thuy			253.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.07.21	HS; INTERPRETING, CONFERENCES	10/07/2021	105.00			
				01 E 200 219 317 358 000	105.00	
10.14.21	EMS; INTERPRETING, CONFERENCES	10/14/2021	78.75			
				01 E 200 219 317 358 000	78.75	
10.14.21(2)	WMS; INTERPRETING, CONFERENCES	10/14/2021	70.00			
				01 E 200 219 317 358 000	70.00	
11/04/2021	753540	Check	Region 2aa			4,434.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.26.21	TICKET SALES; BOYS SOCCER	10/26/2021	1,655.00			
				01 R 083 292 000 060 000	1,655.00	
10.26.21(2)	VOLLEYBALL TICKET SALES	10/26/2021	2,779.00			
				01 R 083 292 000 060 000	2,779.00	
11/04/2021	753541	Check	Ryan Mechanical Inc			2,538.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20-2752	SWEENEY; BOILER LEAK	10/13/2021	300.00			
				01 E 860 810 000 305 000	300.00	
20-2753	HS; VALVE REPAIR	10/13/2021	100.00			
				01 E 083 810 000 305 000	100.00	
20-2754	PEARSON; VALVE REPAIR	10/13/2021	343.00			
				01 E 863 810 000 305 000	150.00	
				01 E 863 810 000 401 000	193.00	
20-2755	EC; FAN REPAIR	10/13/2021	1,531.00			
				01 E 865 810 000 305 000	250.00	
				01 E 865 810 000 401 000	1,281.00	
20-2756	RO; TOILET/FAUCET LEAK	10/13/2021	264.00			
				01 E 864 810 000 305 000	264.00	
11/04/2021	753542	Check	SafetyFirst Specialty Contracting, Inc.			19,009.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7767	2021 PLAYGROUND MAINTENANCE	10/27/2021	19,009.85			
				05 E 005 865 347 305 000	19,009.85	

## AP Check Register

AP Run: WKLY110421 — Post Date: 2021-11-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753543	Check	Salt Source, LLC			1,044.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21283	SALT		10/21/2021	1,044.17		
					01 E 005 810 000 353 000	1,044.17
11/04/2021	753544	Check	Scheff, Bronson			80.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.07.21	10/7 football referee		10/07/2021	80.00		
					01 E 083 294 000 312 303	80.00
11/04/2021	753545	Check	Scholastic , Inc			574.72
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
M71847578	HS; SUPPLIES		10/05/2021	574.72		
					01 E 083 402 740 433 000	574.72
11/04/2021	753546	Check	School Nutrition Association			17.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
565850 12.31.21	FAUCETTE SNA MEMBERSHIP RENEWAL		11/03/2021	17.00		
					02 E 005 770 701 820 000	17.00
11/04/2021	753547	Check	School Specialty, LLC			4,420.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
208125126396	5/31/20 EC; TABLES		07/01/2021	4,420.26		
					05 E 005 850 302 530 000	4,420.26
11/04/2021	753548	Check	Sjoberg, Susan			50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.15.21	HS; INTERPRETING SERVICES		10/15/2021	50.00		
					01 E 200 408 740 358 000	50.00
11/04/2021	753549	Check	Solarwinds			3,830.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN539814	Web helpdesk Renewal 21-22 Quote # QN1492316		10/26/2021	3,830.40		
					05 E 200 680 302 563 000	3,830.40

## AP Check Register

AP Run: WKLY110421 — Post Date: 2021-11-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753550	Check	Sowada, Andrew			92.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.14.21	10/14 football referee		10/14/2021	92.00		
					01 E 083 294 000 312 303	92.00
11/04/2021	753551	Check	Spangberg, Scott			200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.26.21	COMM ED; SAFE AT HOME ON MY OWN CLASS 10/21/21		10/26/2021	200.00		
					04 E 500 585 332 305 000	200.00
11/04/2021	753552	Check	Spectrum Sign Systems, Inc.			970.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21-0736	WMS; LIGHT REPLACEMENT		10/08/2021	970.50		
					01 E 084 810 000 401 000	970.50
11/04/2021	753553	Check	Standard Insurance Company			31,163.08
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1675270001 09.01.21	SEPT 2021 INSURANCE PREM		09/01/2021	31,163.08		
					01 L 215 30	18,591.26
					01 L 215 40	7,596.82
					01 L 215 41	4,975.00
11/04/2021	753554	Check	Success Beyond The Classroom			120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
K003 10.21.21	KNOWLEDGE BOWL ENTRY FEE		10/21/2021	120.00		
					01 E 084 291 000 369 373	120.00
11/04/2021	753555	Check	Swanson Meats Inc			2,502.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
277338	HS; FOOD SUPPLIES		10/26/2021	2,502.00		
					02 E 005 770 701 490 000	2,502.00

## AP Check Register

AP Run: WKLY110421 — Post Date: 2021-11-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753556	Check	Temp, Zach			45.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.26.21	10/26 VOLLEYBALL EVENT STAFF	10/26/2021	45.00	01 E 083 296 000 312 342	45.00	
11/04/2021	753557	Check	Tierney Brothers Inc			275.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
855818	District Office 201 Projector Project Quote#59851	10/22/2021	275.00	05 E 200 630 795 530 000	275.00	
11/04/2021	753558	Check	T-Mobile USA Inc.			2,587.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
969555464 10.21.21	MIFI SERVICE CHARGE	10/21/2021	2,587.64	01 E 200 680 000 320 000	2,587.64	
11/04/2021	753559	Check	Trio Supply Company			6,570.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
712514	SWEENEY; FOOD SUPPLIES	10/07/2021	829.80	02 E 005 770 701 401 000	829.80	
713648	JACKSON; FOOD SUPPLIES	10/12/2021	1,406.50	02 E 005 770 701 401 000	1,406.50	
713659	EC; FOOD SUPPLIES	10/12/2021	738.50	02 E 005 770 701 401 000	738.50	
713663	WMS; FOOD SUPPLIES	10/12/2021	3,863.39	02 E 005 770 701 401 000	3,863.39	
714253	WMS; FOOD SUPPLIES CREDIT	10/14/2021	-267.27	02 E 005 770 701 401 000	-267.27	
11/04/2021	753560	Check	Trugreen-Burnsville			1,785.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
149266659	SOUTH SIDE LAWN SERVICE	10/15/2021	1,785.00	01 E 005 810 000 353 000	1,785.00	

## AP Check Register

AP Run: WKLY110421 — Post Date: 2021-11-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753561	Check	Twin Cities Dots & Pop			1,306.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
I211027193	HS; FOOD SUPPLIES		10/27/2021	1,306.80		
					02 E 005 770 707 490 000	1,306.80
11/04/2021	753562	Check	Uhl Co., Inc			256.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
35176	WMS; SERVER REPAIR		10/19/2021	256.73		
					01 E 084 810 000 401 000	256.73
11/04/2021	753563	Check	Universal Athletic Service			2,886.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
150-0056153-01	HS ACTIVITIES ; CHEERLEADING UNIFORMS		10/16/2021	2,886.00		
					01 E 083 292 000 410 300	2,886.00
11/04/2021	753564	Check	University Of Minnesota			30,305.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0000262981	2415543; PSEO 2021 FALL SEMESTER		10/13/2021	30,305.00		
					01 E 083 226 000 394 000	30,305.00
11/04/2021	753565	Check	University Of Oregon			350.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV00064440	RO; SWIS ANNUAL LICENSE		09/01/2021	350.00		
					01 E 864 203 000 460 000	350.00
11/04/2021	753566	Check	Upper Lakes Foods			40,222.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
838433-0A	HS; FOOD SUPPLIES CREDIT		08/31/2021	-34.69		
					02 E 005 770 701 490 000	-34.69
877084-0A	EC; FOOD SUPPLIES CREDIT		09/22/2021	-63.38		
					02 E 005 770 701 490 000	-63.38
877191-0B	RO; FOOD SUPPLIES CREDIT		09/22/2021	-76.13		
					02 E 005 770 705 490 000	-76.13
877191-0C	RO; FOOD SUPPLIES CREDIT		09/27/2021	-27.98		
					02 E 005 770 705 490 000	-27.98
881179-0A	EMS; FOOD SUPPLIES CREDIT		09/23/2021	-50.62		
					02 E 005 770 701 401 000	-50.62

## AP Check Register

AP Run: WKLY110421 — Post Date: 2021-11-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
11/04/2021	753566	Check	Upper Lakes Foods	40,222.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
891983-00	RO; FOOD SUPPLIES	10/13/2021	15.20		
				02 E 005 770 701 491 000	15.20
891986-00	SWEENEY; FOOD SUPPLIES	10/13/2021	15.20		
				02 E 005 770 701 491 000	15.20
891987-00	JACKSON; FOOD SUPPLIES	10/13/2021	15.20		
				02 E 005 770 701 491 000	15.20
891988-00	EC; FOOD SUPPLIES	10/13/2021	15.20		
				02 E 005 770 701 491 000	15.20
891989-00	SP; FOOD SUPPLIES	10/13/2021	15.20		
				02 E 005 770 701 491 000	15.20
893350-00	SP; FOOD SUPPLIES	10/13/2021	1,486.32		
				02 E 005 770 701 490 000	1,062.23
				02 E 005 770 705 490 000	424.09
893359-00	JACKSON; FOOD SUPPLIES	10/13/2021	2,890.14		
				02 E 005 770 701 490 000	1,443.87
				02 E 005 770 705 490 000	1,446.27
893363-00	EC; FOOD SUPPLIES	10/13/2021	2,790.09		
				02 E 005 770 701 490 000	1,321.22
				02 E 005 770 705 490 000	1,468.87
893380-00	SWEENEY; FOOD SUPPLIES	10/13/2021	2,260.88		
				02 E 005 770 701 490 000	735.76
				02 E 005 770 705 490 000	1,525.12
893389-00	WMS; FOOD SUPPLIES	10/13/2021	5,127.05		
				02 E 005 770 701 490 000	2,858.02
				02 E 005 770 705 490 000	2,269.03
893429-00	EMS; FOOD SUPPLIES	10/13/2021	5,475.93		
				02 E 005 770 701 490 000	3,622.79
				02 E 005 770 705 490 000	1,853.14
893438-00	RO; FOOD SUPPLIES	10/13/2021	3,449.14		
				02 E 005 770 701 490 000	1,330.93
				02 E 005 770 705 490 000	2,118.21
895033-00	HS; FOOD SUPPLIES	10/27/2021	87.40		
				02 E 005 770 701 491 000	87.40

## AP Check Register

AP Run: WKLY110421 — Post Date: 2021-11-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753566	Check	Upper Lakes Foods			40,222.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
895034-00	EMS; FOOD SUPPLIES	10/27/2021	83.60	02 E 005 770 701 491 000	83.60	
895041-00	JACKSON; FOOD SUPPLIES	10/27/2021	45.60	02 E 005 770 701 491 000	45.60	
898504-00	HS; FOOD SUPPLIES	10/27/2021	37.50	02 E 005 770 701 491 000	37.50	
898508-00	EMS; FOOD SUPPLIES	10/27/2021	7.50	02 E 005 770 701 491 000	7.50	
899411-00	HS; FOOD SUPPLIES	10/27/2021	9,067.30	02 E 005 770 701 490 000	7,036.15	
				02 E 005 770 705 490 000	2,031.15	
899475-00	EMS; FOOD SUPPLIES	10/27/2021	2,893.90	02 E 005 770 701 490 000	2,063.41	
				02 E 005 770 705 490 000	830.49	
899791-00	JACKSON; FOOD SUPPLIES	10/27/2021	4,696.72	02 E 005 770 701 490 000	3,458.76	
				02 E 005 770 705 490 000	1,237.96	
11/04/2021	753567	Check	Vanderveren, Brad			92.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.14.21	10/14 FOOTBALL REFEREE	10/14/2021	92.00	01 E 083 294 000 312 303	92.00	
11/04/2021	753568	Check	Verizon Wireless			2,574.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9891263665	MONTHLY MIFI SERVICE	10/23/2021	2,574.17	01 E 200 412 422 555 000	110.05	
				01 E 200 680 000 320 000	2,464.12	
11/04/2021	753569	Check	Vistar			7,410.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62247967	HS; FOOD SUPPLIES	10/14/2021	3,812.25	02 E 005 770 707 490 000	3,812.25	
62259754	HS; FOOD SUPPLIES CREDIT	10/14/2021	-15.32	02 E 005 770 707 490 000	-15.32	

## AP Check Register

AP Run: WKLY110421 — Post Date: 2021-11-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/04/2021	753569	Check	Vistar			7,410.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
62325282	HS; FOOD SUPPLIES	10/21/2021	3,613.79	02 E 005 770 707 490 000	3,613.79	
11/04/2021	753570	Check	Wanke, Sandra			120.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.26.21	10/12, 10/14 SOCCER/FB EVENT STAFF	10/26/2021	120.00	01 E 083 294 000 305 303	75.00	
				01 E 083 294 000 305 335	45.00	
11/04/2021	753571	Check	Ward, Dennis			80.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.21.21	10/21 FOOTBALL REFEREE	10/21/2021	80.00	01 E 083 294 000 312 303	80.00	
11/04/2021	753572	Check	Welter, Michelle			38.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.27.21FSR	FOOD SERVICE REFUND; #309258	10/27/2021	38.85	02 R 005 000 701 601 000	38.85	
11/04/2021	753573	Check	Willoughby, Craig			20.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.27.21FSR	FOOD SERVICE REFUND; #241261	10/27/2021	20.90	02 R 005 000 701 601 000	20.90	
11/04/2021	753574	Check	Wilts, Scott			45.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.26.21	10/26 VOLLEYBALL EVENT STAFF	10/26/2021	45.00	01 E 083 296 000 305 342	45.00	
11/04/2021	753575	Check	Worm, Nick			160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.19.21	10/19 FOOTBALL REFEREE	10/19/2021	160.00	01 E 083 294 000 312 303	160.00	

## AP Check Register

AP Run: WKLY110421 — Post Date: 2021-11-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
11/04/2021	753576	Check	XtraMath	500.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0443	Jackson Elementary XtraMath Premium : School Reference: 20211020-113236502	10/21/2021	500.00		
				01 E 866 203 000 430 000	500.00
11/04/2021	9000055087	ACH	Lozano Espinoza, Giuliana M	50.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.07.21	HS; INTERPRETING SERVICES, CONFERENCES	10/07/2021	50.00		
				01 E 200 219 317 358 000	50.00
<b>Total:</b>					<b>\$538,264.67</b>

### WKLY110421 Summary

Type	Count	Amount
Regular	131	538,214.67
ACH Checks:	1	50.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>132</b>	<b>\$538,264.67</b>

## AP Check Register

AP Run: Vendor Checks for 11.5.21 PR — Post Date: 2021-11-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/05/2021	753607	Check	Aflac			238.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
AFLA.11052021.D	AFLA - Aflac After-tax for 11.5.21 Bi-Weekly Payroll	11/05/2021	132.53			
				01 L 215 65	118.39	
				02 L 215 65	14.14	
AFLC.11052021.D	AFLC - Aflac Pre-tax for 11.5.21 Bi-Weekly Payroll	11/05/2021	105.50			
				01 L 215 65	64.48	
				02 L 215 65	41.02	
11/05/2021	753608	Check	Gurstel Law Firm P.C			289.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GARN8.11052021.D	GARN8 - Garnishment8 for 11.5.21 Bi-Weekly Payroll	11/05/2021	289.12			
				01 L 215 87	289.12	
11/05/2021	753609	Check	Messerli & Kramer			404.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GARN10.11052021.D	GARN10 - Garnishment10 for 11.5.21 Bi-Weekly Payroll	11/05/2021	404.34			
				01 L 215 87	404.34	
11/05/2021	753610	Check	Mn Dept Of Child Support Div			602.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GARN1.11052021.D	GARN1 - Garnishment1 for 11.5.21 Bi-Weekly Payroll	11/05/2021	602.39			
				01 L 215 87	602.39	
11/05/2021	753611	Check	Msea Union			1,764.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
UPSA.11052021.D	UPSA - Para Union Dues for 11.5.21 Bi-Weekly Payroll	11/05/2021	1,764.65			
				01 L 215 60	1,685.12	
				03 L 215 60	3.43	
				04 L 215 60	76.10	
				05 L 215 60	0.00	
11/05/2021	753612	Check	NCPERS Group Life Ins.			24.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PLFE.11052021.D	PLFE - Pera Life for 11.5.21 Bi-Weekly Payroll	11/05/2021	24.00			
				01 L 215 14	17.02	

## AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/05/2021	753612	Check	NCPERS Group Life Ins.			24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				02 L 215 14	6.98	
11/05/2021	753613	Check	School Services Employees			1,584.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UCUS.11052021.D	UCUS - Custodian Union Dues for 11.5.21 Bi-Weekly Payroll	11/05/2021	933.92			
				01 L 215 60	869.12	
				02 L 215 60	64.80	
UFSD%.11052021.D	UFSD% - Food Service Union Dues % for 11.5.21 Bi-Weekly Payroll	11/05/2021	287.31			
				02 L 215 60	287.31	
UFSD.11052021.D	UFSD - Food Svc Amt Union Dues for 11.5.21 Bi-Weekly Payroll	11/05/2021	363.55			
				02 L 215 60	363.55	
11/05/2021	8000000423	Wire Transfer	Acs Admin & Compliance Service			143,962.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4031.11052021.B	4031 - Lutheran Brotherhood for 11.5.21 Bi-Weekly Payroll	11/05/2021	2,909.27			
				01 L 215 50	2,725.57	
				04 L 215 50	50.61	
				05 L 215 50	133.09	
4031.11052021.D	4031 - Lutheran Brotherhood for 11.5.21 Bi-Weekly Payroll	11/05/2021	4,429.97			
				01 L 215 50	4,201.06	
				04 L 215 50	95.82	
				05 L 215 50	133.09	
4031-A.11052021.D	4031-A - Lutheran Brotherhood Amt for 11.5.21 Bi-Weekly Payroll	11/05/2021	311.20			
				01 L 215 50	311.20	
4032.11052021.B	4032 - Waddell & Reed for 11.5.21 Bi-Weekly Payroll	11/05/2021	970.38			
				01 L 215 50	970.38	
4032.11052021.D	4032 - Waddell & Reed for 11.5.21 Bi-Weekly Payroll	11/05/2021	1,130.71			
				01 L 215 50	1,130.71	
4033.11052021.B	4033 - VOYA for 11.5.21 Bi-Weekly Payroll	11/05/2021	7,717.62			
				01 L 215 50	7,302.41	
				02 L 215 50	280.46	

## AP Check Register

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/05/2021	8000000423	Wire Transfer	Acs Admin & Compliance Service	143,962.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				04 L 215 50	38.68
				05 L 215 50	96.07
4033.11052021.D	4033 - VOYA for 11.5.21 Bi-Weekly Payroll	11/05/2021	17,124.52	01 L 215 50	16,329.14
				02 L 215 50	651.45
				04 L 215 50	47.86
				05 L 215 50	96.07
4033-A.11052021.D	4033-A - VOYA-A for 11.5.21 Bi-Weekly Payroll	11/05/2021	1,329.38	01 L 215 50	1,329.38
4034.11052021.B	4034 - Ameriprise for 11.5.21 Bi-Weekly Payroll	11/05/2021	4,597.04	01 L 215 50	4,217.63
				02 L 215 50	10.02
				04 L 215 50	369.39
4034.11052021.D	4034 - Ameriprise for 11.5.21 Bi-Weekly Payroll	11/05/2021	9,049.99	01 L 215 50	8,474.88
				02 L 215 50	40.07
				04 L 215 50	535.04
4034-A.11052021.D	4034-A - Ameriprise-A for 11.5.21 Bi-Weekly Payroll	11/05/2021	2,219.00	01 L 215 50	1,190.00
				04 L 215 50	1,029.00
4035.11052021.B	4035 - Variable Life Annu Valic for 11.5.21 Bi-Weekly Payroll	11/05/2021	3,811.69	01 L 215 50	3,779.23
				04 L 215 50	3.44
				05 L 215 50	29.02
4035.11052021.D	4035 - Variable Life Annuity/Valic for 11.5.21 Bi-Weekly Payroll	11/05/2021	6,907.90	01 L 215 50	6,875.44
				04 L 215 50	3.44
				05 L 215 50	29.02
4035-A.11052021.D	4035-A - Var Life Annu.-A Valic for 11.5.21 Bi-Weekly Payroll	11/05/2021	100.00	01 L 215 50	100.00
4036.11052021.B	4036 - AXA Equitable Life for 11.5.21 Bi-Weekly Payroll	11/05/2021	4,305.69	01 L 215 50	4,185.27

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/05/2021	8000000423	Wire Transfer	Acs Admin & Compliance Service	143,962.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				05 L 215 50	90.92
				20 L 215 50	29.50
4036.11052021.D	4036 - AXA Equitable Life for 11.5.21 Bi-Weekly Payroll	11/05/2021	8,911.90	01 L 215 50	8,852.90
				20 L 215 50	59.00
4036-A.11052021.D	4036-A - AXA Equit. Life-A for 11.5.21 Bi-Weekly Payroll	11/05/2021	3,332.00	01 L 215 50	2,902.00
				05 L 215 50	430.00
4036R.11052021.B	4036R - AXA Equitable Life Roth for 11.5.21 Bi-Weekly Payroll	11/05/2021	70.80	01 L 215 50	70.80
4036R.11052021.D	4036R - AXA Equitable Life Roth % for 11.5.21 Bi-Weekly Payroll	11/05/2021	114.51	01 L 215 50	114.51
4036R-A.11052021.D	4036R-A - AXA Equitable Life-Roth Amt for 11.5.21 Bi-Weekly Payroll	11/05/2021	812.50	01 L 215 50	812.50
4037.11052021.B	4037 - Metropolitan Life for 11.5.21 Bi-Weekly Payroll	11/05/2021	500.49	01 L 215 50	500.49
4037.11052021.D	4037 - Metropolitan Life for 11.5.21 Bi-Weekly Payroll	11/05/2021	791.30	01 L 215 50	791.30
4038.11052021.B	4038 - Great West for 11.5.21 Bi-Weekly Payroll	11/05/2021	952.37	01 L 215 50	667.15
				02 L 215 50	27.83
				04 L 215 50	166.91
				05 L 215 50	90.48
4038.11052021.D	4038 - Great West for 11.5.21 Bi-Weekly Payroll	11/05/2021	2,207.12	01 L 215 50	1,411.02
				02 L 215 50	55.66
				04 L 215 50	595.30
				05 L 215 50	145.14
4038-A.11052021.D	4038-A - Great West-A for 11.5.21 Bi-Weekly Payroll	11/05/2021	1,000.00	01 L 215 50	1,000.00
4039.11052021.B	4039 - Security Benefits for 11.5.21 Bi-Weekly Payroll	11/05/2021	1,402.37	01 L 215 50	1,230.44

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/05/2021	8000000423	Wire Transfer	Acs Admin & Compliance Service	143,962.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				02 L 215 50	70.32
				04 L 215 50	32.39
				05 L 215 50	69.22
4039.11052021.D	4039 - Security Benefits for 11.5.21 Bi-Weekly Payroll	11/05/2021	2,845.90	01 L 215 50	2,604.75
				02 L 215 50	70.32
				04 L 215 50	32.39
				05 L 215 50	138.44
403A.11052021.B	403A - Aspire for 11.5.21 Bi-Weekly Payroll	11/05/2021	7,407.30	01 L 215 50	7,242.84
				02 L 215 50	65.45
				04 L 215 50	99.01
403A.11052021.D	403A - Aspire for 11.5.21 Bi-Weekly Payroll	11/05/2021	17,600.18	01 L 215 50	16,998.55
				02 L 215 50	116.20
				04 L 215 50	485.43
403A-A.11052021.D	403A-A - Aspire-A for 11.5.21 Bi-Weekly Payroll	11/05/2021	1,280.02	01 L 215 50	1,280.02
403H.11052021.B	403H - Horace Mann for 11.5.21 Bi-Weekly Payroll	11/05/2021	2,779.60	01 L 215 50	2,779.60
403H.11052021.D	403H - Horace Mann for 11.5.21 Bi-Weekly Payroll	11/05/2021	4,915.53	01 L 215 50	4,915.53
403H-A.11052021.D	403H-A - Horace Mann-A for 11.5.21 Bi-Weekly Payroll	11/05/2021	931.88	01 L 215 50	931.88
403M.11052021.B	403M - Mea Esi for 11.5.21 Bi-Weekly Payroll	11/05/2021	2,171.65	01 L 215 50	2,114.29
				04 L 215 50	57.36
403M.11052021.D	403M - Mea Esi for 11.5.21 Bi-Weekly Payroll	11/05/2021	5,639.01	01 L 215 50	5,535.76
				04 L 215 50	103.25
403M-A.11052021.B	403M-A - MEA ESI Amount for 11.5.21 Bi-Weekly Payroll	11/05/2021	1,391.13	01 L 215 50	1,391.13
403MA.11052021.D	403MA - MEA ESI Amount for 11.5.21 Bi-Weekly Payroll	11/05/2021	2,111.00	01 L 215 50	2,111.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/05/2021	8000000423	Wire Transfer	Acs Admin & Compliance Service	143,962.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
403V.11052021.B	403V - Vanguard for 11.5.21 Bi-Weekly Payroll	11/05/2021	664.01	01 L 215 50	664.01
403V.11052021.D	403V - Vanguard for 11.5.21 Bi-Weekly Payroll	11/05/2021	1,933.80	01 L 215 50	1,933.80
4571.11052021.B	4571 - Mn Deferred Comp for 11.5.21 Bi-Weekly Payroll	11/05/2021	411.50	01 L 215 50	352.52
				04 L 215 50	58.98
4571.11052021.D	4571 - Mn Deferred Comp for 11.5.21 Bi-Weekly Payroll	11/05/2021	1,706.69	01 L 215 50	1,704.40
				04 L 215 50	2.29
4571-A.11052021.D	4571-A - MN Deferred Comp-A for 11.5.21 Bi-Weekly Payroll	11/05/2021	2,040.00	01 L 215 50	1,350.00
				04 L 215 50	690.00
4572.11052021.B	4572 - Aig Valic for 11.5.21 Bi-Weekly Payroll	11/05/2021	224.92	01 L 215 50	224.92
4572.11052021.D	4572 - Aig Valic for 11.5.21 Bi-Weekly Payroll	11/05/2021	723.51	01 L 215 50	723.51
4572R-A.11052021.D	4572R-A - AIG Valic Roth Amount for 11.5.21 Bi-Weekly Payroll	11/05/2021	100.00	01 L 215 50	100.00
457R.11052021.D	457R - MN Deferred Comp-Roth for 11.5.21 Bi-Weekly Payroll	11/05/2021	75.00	01 L 215 50	75.00
11/05/2021	8000000424	Wire Transfer	Alaska Child Support Services Division	253.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GARN12.11052021.D	GARN12 - Garnishment12 for 11.5.21 Bi-Weekly Payroll	11/05/2021	253.90	01 L 215 87	253.90

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Check Date	Check Number	Payment Type	Name			Check Amount
11/05/2021	8000000425	Wire Transfer	Health Partners			2,082.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
DENTL.10222021.D.a	DENTL - Dental for 10.22.21-Void PR T. Courneya	10/22/2021	-38.62			
				01 L 215 35	-38.62	
DENTL.11032021.D	DENTL - Dental for 11.3.21 QP T. Courneya	11/03/2021	38.62			
				01 L 215 35	38.62	
DENTL.11052021.D	DENTL - Dental for 11.5.21 Bi-Weekly Payroll	11/05/2021	2,082.34			
				01 L 215 35	1,619.67	
				02 L 215 35	200.05	
				03 L 215 35	0.00	
				04 L 215 35	193.10	
				05 L 215 35	50.21	
				20 L 215 35	19.31	
11/05/2021	8000000426	Wire Transfer	Internal Revenue Service			294,190.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
FED.10222021.D.a	FED - Federal Tax for 10.22.21-Void PR T. Courneya	10/22/2021	-581.99			
				01 L 215 10	-581.99	
FED.11032021.D	FED - Federal Tax for 11.3.21 QP T. Courneya	11/03/2021	581.99			
				01 L 215 10	581.99	
FED.11052021.D	FED - Federal Tax for 11.5.21 Bi-Weekly Payroll	11/05/2021	163,720.51			
				01 L 215 10	154,346.16	
				02 L 215 10	2,377.38	
				03 L 215 10	5.26	
				04 L 215 10	4,091.78	
				05 L 215 10	2,830.67	
				20 L 215 10	69.26	
FICA.10222021.D.a	FICA - Fica - Social Security Tax for 10.22.21-Void PR T. Courneya	10/22/2021	-335.26			
				01 L 215 10	-335.26	
FICA.11032021.D	FICA - Fica - Social Security Tax for 11.3.21 QP T. Courneya	11/03/2021	335.26			
				01 L 215 10	335.26	
FICA.11052021.D	FICA - Fica - Social Security Tax for 11.5.21 Bi-Weekly Payroll	11/05/2021	130,469.72			
				01 L 215 10	121,451.74	

## AP Check Register

AP Run: Vendor Checks for 11.5.21 PR — Post Date: 2021-11-05 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/05/2021	8000000426	Wire Transfer	Internal Revenue Service	294,190.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				02 L 215 10	3,350.09
				03 L 215 10	18.40
				04 L 215 10	3,968.54
				05 L 215 10	1,613.13
				20 L 215 10	67.82
11/05/2021	8000000427	Wire Transfer	Public Emp Retirement Assoc	63,942.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
PERA.10222021.B.a	PERA - Pera for 10.22.21-Void PR T. Courneya	10/22/2021	-357.88	01 L 215 14	-357.88
PERA.10222021.D.a	PERA - Pera for 10.22.21-Void PR T. Courneya	10/22/2021	-310.16	01 L 215 14	-310.16
PERA.11032021.B	PERA - Pera for 11.3.21 QP T. Courneya	11/03/2021	357.88	01 L 215 14	357.88
PERA.11032021.D	PERA - Pera for 11.3.21 QP T. Courneya	11/03/2021	310.16	01 L 215 14	310.16
PERA.11052021.B	PERA - Pera for 11.5.21 Bi-Weekly Payroll	11/05/2021	34,254.87	01 L 215 14	27,505.19
				02 L 215 14	4,148.00
				03 L 215 14	23.70
				04 L 215 14	1,926.58
				05 L 215 14	562.91
				20 L 215 14	88.49
PERA.11052021.D	PERA - Pera for 11.5.21 Bi-Weekly Payroll	11/05/2021	29,687.54	01 L 215 14	23,837.77
				02 L 215 14	3,594.95
				03 L 215 14	20.54
				04 L 215 14	1,669.73
				05 L 215 14	487.86
				20 L 215 14	76.69
11/05/2021	8000000428	Wire Transfer	Select Account	38,718.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
FLDC.11052021.D	FLDC - Flex-dependent Care for 11.5.21 Bi-Weekly Payroll	11/05/2021	11,168.64	01 L 215 85	10,218.64
				04 L 215 85	875.00

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/05/2021	8000000428	Wire Transfer	Select Account	38,718.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 215 85	75.00
FMED.11052021.D	FMED - Flex-medical Care for 11.5.21 Bi-Weekly Payroll	11/05/2021	10,350.40	01 L 215 86	9,895.20
				02 L 215 86	82.83
				04 L 215 86	309.87
				05 L 215 86	50.00
				20 L 215 86	12.50
HSA.11052021.D	HSA - Health Savings Account for 11.5.21 Bi-Weekly Payroll	11/05/2021	17,198.98	01 L 215 51	16,518.01
				02 L 215 51	235.28
				03 L 215 51	0.00
				04 L 215 51	445.69
11/05/2021	8000000429	Wire Transfer	State Of Minnesota Cpv Program	78,762.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
SIT.10222021.D.a	SIT - State Income Tax for 10.22.21-Void PR T. Courneya	10/22/2021	-293.03	01 L 215 11	-293.03
SIT.11032021.D	SIT - State Income Tax for 11.3.21 QP T. Courneya	11/03/2021	293.03	01 L 215 11	293.03
SIT.11052021.D	SIT - State Income Tax for 11.5.21 Bi-Weekly Payroll	11/05/2021	78,762.46	01 L 215 11	74,299.67
				02 L 215 11	1,221.36
				03 L 215 11	3.00
				04 L 215 11	2,028.06
				05 L 215 11	1,175.93
				20 L 215 11	34.44
11/05/2021	8000000430	Wire Transfer	Teachers Retirement Associatio	276,177.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
TRA.11052021.B	TRA - Tra for 11.5.21 Bi-Weekly Payroll	11/05/2021	145,411.57	01 L 215 18	140,633.83
				04 L 215 18	3,181.88
				05 L 215 18	1,595.86
TRA.11052021.D	TRA - Tra for 11.5.21 Bi-Weekly Payroll	11/05/2021	130,765.65	01 L 215 18	126,469.09
				04 L 215 18	2,861.43

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Check Date	Check Number	Payment Type	Name			Check Amount
11/05/2021	8000000430	Wire Transfer	Teachers Retirement Associatio			276,177.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				05 L 215 18	1,435.13	
11/05/2021	9000056144	ACH	Shakopee Education Association			27,365.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UHLT.11052021.D	UHLT - Health Assistants Union Dues for 11.5.21 Bi-Weekly Payroll	11/05/2021	161.05			
				01 L 215 60	161.05	
USEA.11052021.D	USEA - Teacher Union Dues for 11.5.21 Bi-Weekly Payroll	11/05/2021	27,204.38			
				01 L 215 60	26,291.47	
				04 L 215 60	618.25	
				05 L 215 60	294.66	
<b>Total:</b>						<b>\$930,361.67</b>

### Vendor Checks for 11.5.21 PR Summary

Type	Count	Amount
Regular	7	4,907.31
ACH Checks:	1	27,365.43
Wire Transfers:	8	898,088.93
Epayables:	0	0.00
<b>Total:</b>	<b>16</b>	<b>\$930,361.67</b>

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AP Run: WKLY111121 — Post Date: 2021-11-11 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name			Check Amount	
11/11/2021	753614	Check	Acme Tools			3,274.00	
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8964910	EMS; SUPPLIES			07/24/2021	3,149.00		
						05 E 085 865 369 305 000	3,149.00
9004821	HS; SUPPLIES			08/06/2021	125.00		
						01 E 083 810 000 305 000	125.00
11/11/2021	753615	Check	Advanced Imaging Solutions			10,215.21	
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
456530427	COPIER CONTRACT PAYMENT			10/20/2021	10,215.21		
						05 E 005 850 302 555 000	10,215.21
11/11/2021	753616	Check	Ag Irepair			5,851.00	
<b>Invoice Number</b>	<b>Description</b>			<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1598946	FULL UNIT REPAIR			10/27/2021	407.00		
						01 E 200 680 000 350 016	407.00
1598955	FULL UNIT REPAIR			10/27/2021	299.00		
						01 E 200 680 000 350 016	299.00
1599055	FULL UNIT REPAIR			10/27/2021	299.00		
						01 E 200 680 000 350 000	299.00
1599355	SCREEN REPAIR			10/28/2021	399.00		
						01 E 200 680 000 350 016	399.00
1599356	SCREEN REPAIR			10/28/2021	399.00		
						01 E 200 680 000 350 016	399.00
1599386	LCD REPAIR			10/28/2021	399.00		
						01 E 200 680 000 350 016	399.00
1599390	GLASS REPAIR			10/28/2021	129.00		
						01 E 200 680 000 350 000	129.00
1599406	LCD REPAIR			10/28/2021	399.00		
						01 E 200 680 000 350 016	399.00
1599429	LCD REPAIR			10/28/2021	399.00		
						01 E 200 680 000 350 016	399.00
1599739	LCD REPAIR			10/29/2021	399.00		
						01 E 200 680 000 350 016	399.00
1599740	FULL UNIT REPAIR			10/29/2021	169.00		
						01 E 200 680 000 350 000	169.00

## AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753616	Check	Ag Irepair			5,851.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1600302	LCD REPAIR	11/01/2021	399.00	01 E 200 680 000 350 016	399.00	
1600303	FULL UNIT REPAIR	11/01/2021	378.00	01 E 200 680 000 350 016	378.00	
1600304	LCD REPAIR	11/01/2021	399.00	01 E 200 680 000 350 016	399.00	
1600305	LCD REPAIR	11/01/2021	399.00	01 E 200 680 000 350 016	399.00	
1600351	FULL UNIT REPAIR	11/01/2021	100.00	01 E 200 680 000 350 016	100.00	
1600355	FULL UNIT REPAIR	11/01/2021	100.00	01 E 200 680 000 350 016	100.00	
1601447	FULL UNIT REPAIR	11/04/2021	100.00	01 E 200 680 000 350 016	100.00	
1601453	FULL UNIT REPAIR	11/04/2021	100.00	01 E 200 680 000 350 016	100.00	
1602127	FULL UNIT REPAIR	11/05/2021	179.00	01 E 200 680 000 350 016	179.00	
11/11/2021	753617	Check	Alpine Diversified Services			555.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
31008	HS; KITCHEN EXHAUST CLEANING, COMPLIANCE ENGINE FEE	09/09/2021	555.00	01 E 083 211 000 430 000	555.00	
11/11/2021	753618	Check	Am Pest Control Llc			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.22.21	PEST CONTROL	10/22/2021	75.00	01 E 005 810 000 305 000	75.00	
11/11/2021	753619	Check	Anchor Paper			3,051.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10668764-00	HS; SUPPLIES	10/21/2021	1,525.97	01 E 083 050 000 401 000	1,525.97	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753619	Check	Anchor Paper			3,051.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10669676-00	JACKSON; SUPPLIES		10/29/2021	1,525.97		
					01 E 866 203 000 430 000	1,525.97
11/11/2021	753620	Check	Anderson, Christopher			225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.14.21	10/14 FB EVENT STAFF		10/14/2021	75.00		
					01 E 083 294 000 305 303	75.00
10.29.21	10/29 football event staff		10/29/2021	75.00		
					01 E 083 294 000 305 303	75.00
11.05.21	11/5 football event staff		11/05/2021	75.00		
					01 E 083 294 000 305 303	75.00
11/11/2021	753621	Check	Apple Inc			79.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
AG15576242	MAGIC MOUSE		10/29/2021	79.00		
					01 E 005 130 000 555 000	79.00
11/11/2021	753622	Check	Bang-Skogrand, Joey			75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.05.21	11/5 football event staff		11/05/2021	75.00		
					01 E 083 294 000 305 303	75.00
11/11/2021	753623	Check	Batteries R Us			2,676.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
47356	WMS; BATTERIES		08/13/2021	836.95		
					01 E 084 810 000 401 000	836.95
48022	JACKSON; FLOOR MACHINE BATTERIES		10/07/2021	1,469.97		
					01 E 866 810 000 401 000	1,469.97
48025	JACKSON; EMERGENCY LIGHTING BATTERIES		10/08/2021	179.99		
					01 E 866 810 000 401 000	179.99
48154	HS; EMERGENCY LIGHTING BATTERIES		10/19/2021	189.90		
					01 E 083 810 000 401 000	189.90

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Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753624	Check	Biffs Inc			1,882.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
W839182	TENNIS/BASEBALL BIFF	11/03/2021	230.50	01 E 083 292 000 410 300	230.50	
W839183	TRACK BIFF	11/03/2021	1,555.85	01 E 083 292 000 410 300	1,555.85	
W839184	WMS TENNIS SHED BIFF	11/03/2021	96.50	01 E 083 292 000 410 300	96.50	
11/11/2021	753625	Check	Bix Produce Company			2,421.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05197087(2)	EMS; FOOD SUPPLIES	10/11/2021	437.66	02 E 005 770 701 490 000	437.66	
05203292	EMS; FOOD SUPPLIES	10/11/2021	8.40	02 E 005 770 701 490 000	8.40	
05210628	PEARSON; FOOD SUPPLIES	10/25/2021	160.64	02 E 005 770 701 490 000	160.64	
05210664	SP; FOOD SUPPLIES	10/25/2021	283.16	02 E 005 770 701 490 000	283.16	
05210684	EC; FOOD SUPPLIES	10/25/2021	264.50	02 E 005 770 701 490 000	264.50	
05220979	EC; FOOD SUPPLIES	11/01/2021	240.93	02 E 005 770 701 490 000	240.93	
05221028	JACKSON; FOOD SUPPLIES	11/01/2021	619.40	02 E 005 770 701 490 000	619.40	
05222714	WMS; FOOD SUPPLIES	11/01/2021	407.26	02 E 005 770 701 490 000	407.26	
11/11/2021	753626	Check	Bsn Sports			1,153.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
914400925	HS; BOYS BASKETBALL UNIFORM	10/29/2021	1,153.87	01 E 083 292 000 415 300	1,153.87	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753627	Check	Commercial Kitchen Services			2,169.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
94979	HS; SUPPLIES	11/02/2021	2,169.46	02 E 005 770 701 352 000	2,169.46	
11/11/2021	753628	Check	Concord Theatricals Corp			825.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1348271	WMS; LICENSING/RENTAL FEE	10/29/2021	825.00	01 E 084 291 000 410 370	825.00	
11/11/2021	753629	Check	Cub Foods			704.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.23.21	FACS FOOD SUPPLIES	10/23/2021	11.25	01 E 084 250 000 490 000	11.25	
10.26.21	FACS FOOD SUPPLIES	10/26/2021	86.17	01 E 083 331 000 490 000	86.17	
10.27.21	FACS FOOD SUPPLIES	10/27/2021	54.64	01 E 083 331 000 490 000	54.64	
10.28.21	FACS FOOD SUPPLIES	10/28/2021	98.90	01 E 083 331 000 490 000	98.90	
10.28.21(2)	FACS FOOD SUPPLIES	10/28/2021	153.51	01 E 083 331 000 490 000	153.51	
11.08.21	FAC FOODS SUPPLIES	11/08/2021	33.95	01 E 083 331 000 490 000	33.95	
11.08.21(2)	FAC FOODS SUPPLIES	11/08/2021	31.64	01 E 083 331 000 490 000	31.64	
11.2.21	FACS FOOD SUPPLIES	11/02/2021	59.32	01 E 083 331 000 490 000	59.32	
11.2.21(2)	FACS FOOD SUPPLIES	11/02/2021	175.08	01 E 083 331 000 490 000	175.08	
11/11/2021	753630	Check	Dell Marketing Lp			272.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10531750350	3100 Chromebook power supply Quote No. 3000099464674.1	11/06/2021	272.93	05 E 200 680 302 465 000	272.93	

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Check Date	Check Number	Payment Type	Name	Check Amount		
11/11/2021	753631	Check	Digital Impact Solutions Llc	350.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5548	EC; SUPPLIES		11/05/2021	350.00		
					01 E 865 203 000 430 000	350.00
11/11/2021	753632	Check	Dr. Graphic, LLC	625.50		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11834	YARD SIGNS		10/13/2021	595.00		
11905	NAME PLATE		11/08/2021	30.50		
					01 E 005 130 000 381 000	595.00
					04 E 500 249 321 401 000	30.50
11/11/2021	753633	Check	EDGETEK HOCKEY	349.50		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3824	GIRLS HOCKEY SUPPLIES		10/30/2021	349.50		
					01 E 083 296 000 410 331	349.50
11/11/2021	753634	Check	Educational Development Corporation	714.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
DIR6098134	HS; SUPPLIES		07/01/2021	714.00		
					50 E 083 298 301 899 990	714.00
11/11/2021	753635	Check	Electro Watchman, INC.	1,222.50		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
369880	SERVER REPAIR		07/01/2021	1,222.50		
					01 E 083 810 000 305 000	855.00
					01 E 083 810 000 401 000	367.50
11/11/2021	753636	Check	Engineering Design Associates INC.	1,288.75		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10769	SWEENEY; GYM COOLING		10/25/2021	1,288.75		
					06 E 860 865 382 522 000	1,288.75
11/11/2021	753637	Check	Fuder, Abbie	75.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.29.21	10/29 , football event staff		10/29/2021	75.00		
					01 E 083 294 000 305 303	75.00

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Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753638	Check	Fulton, Lisa			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.04.21	8TH GRADE EQUINE CAMP	11/04/2021	400.00			
				01 E 200 605 320 305 000	400.00	
11/11/2021	753639	Check	Groth Music			732.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3210117	JACKSON; SUPPLIES	09/27/2021	798.85			
				01 E 866 298 000 530 000	798.85	
3222915	HS; MUSIC SUPPLIES	10/28/2021	51.80			
				01 E 083 258 000 430 000	51.80	
3223128	GROTH MUSIC CREDIT	10/29/2021	-118.32			
				01 R 083 258 000 621 000	-118.32	
11/11/2021	753640	Check	Hennen, Danielle Marie			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.29.21	10/29 , football event staff	10/29/2021	75.00			
				01 E 083 294 000 305 303	75.00	
11/11/2021	753641	Check	Hennen-Johnson, Denise			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.05.21	11/5 football event staff	11/05/2021	75.00			
				01 E 083 294 000 305 303	75.00	
11/11/2021	753642	Check	Herold, Kimberly			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.29.21	10/29 , football event staff	10/29/2021	75.00			
				01 E 083 294 000 305 303	75.00	
11.05.21	11/5 football event staff	11/05/2021	75.00			
				01 E 083 294 000 305 303	75.00	
11/11/2021	753643	Check	Hime, Melody			360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0050	COMM ED; ENHANCING YOUR CHILDS FUNCTIONING SKILLS	11/03/2021	360.00			
				04 E 500 585 362 305 000	360.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753644	Check	Holiday Station Stores Llc			261.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1400-021-941-840 10.25.21	fuel		10/25/2021	261.17		
					01 E 005 810 000 353 000	261.17
11/11/2021	753645	Check	Horizon Commercial Pool Supply			1,012.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
211018202-EO	WMS; SUPPLIES		10/22/2021	1,012.40		
					01 E 084 810 000 401 000	1,012.40
11/11/2021	753646	Check	Huson, Chad			75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.29.21	10/29 , football event staff		10/29/2021	75.00		
					01 E 083 294 000 305 303	75.00
11/11/2021	753647	Check	Hyvee Inc			190.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.06.21	FACS FOOD SUPPLIES		10/06/2021	30.19		
					01 E 084 250 000 490 000	30.19
10.13.21	FACS FOOD SUPPLIES		10/13/2021	3.81		
					01 E 084 250 000 490 000	3.81
10.13.21(2)	FACS FOOD SUPPLIES		10/13/2021	17.30		
					01 E 084 250 000 490 000	17.30
10.18.21	FACS FOOD SUPPLIES		10/18/2021	15.97		
					01 E 084 250 000 490 000	15.97
10.25.21	SWEENEY; FOOD SUPPLIES		10/25/2021	54.79		
					02 E 005 770 701 490 000	16.18
					02 E 005 770 705 490 000	38.61
10.27.21	FACS FOOD SUPPLIES		10/27/2021	35.18		
					01 E 084 250 000 490 000	35.18
11.08.21	FACS FOOD SUPPLIES		11/08/2021	33.72		
					01 E 084 250 000 490 000	33.72

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Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753648	Check	Independent School Dist #625			15,923.88
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6694	EDUCATIONAL SERVICES FY21		10/26/2021	15,923.88		
					01 E 200 794 000 390 000	15,923.88
11/11/2021	753649	Check	INNOVATIONAL WATER SOLUTIONS, INC.			354.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10495	CFC; SUPPLIES		10/25/2021	206.00		
					01 E 862 810 000 401 000	206.00
10545	EMS; MONTHLY HYDRONIC MGMT		10/29/2021	148.00		
					01 E 085 810 000 305 000	148.00
11/11/2021	753650	Check	Innovative Graphics			480.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
50994	COMM ED; SHIRTS		11/02/2021	154.00		
					04 E 500 585 362 430 000	154.00
51016	COMM ED; SHIRTS		11/08/2021	326.00		
					04 E 500 585 362 430 000	326.00
11/11/2021	753651	Check	Innovative Office Solutions			3,362.18
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN3525520	COMM ED; SUPPLIES		10/19/2021	17.48		
					04 E 500 505 321 401 000	17.48
IN3530903	WMS; SUPPLIES		10/25/2021	752.57		
					01 E 084 810 000 401 000	752.57
IN3535788	RO; COVID SUPPLIES		10/28/2021	400.00		
					01 E 864 810 000 401 000	400.00
IN3537570	PEARSON; SUPPLIES		10/28/2021	5.18		
					01 E 863 810 000 401 000	5.18
IN3537775	EC; COVID SUPPLIES		10/29/2021	159.80		
					01 E 865 810 000 401 000	159.80
IN3537855	JACKSON; COVID SUPPLIES		10/29/2021	850.84		
					01 E 866 810 000 401 000	850.84
IN3537880	WMS; COVID SUPPLIES		10/29/2021	452.35		
					01 E 084 810 000 401 000	452.35

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Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753651	Check	Innovative Office Solutions			3,362.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN3538543	HS; SUPPLIES	10/29/2021	12.17			
				01 E 083 292 000 410 300	12.17	
IN3543118	WMS; COVID SUPPLIES	11/03/2021	578.24			
				01 E 084 810 000 401 000	578.24	
IN3548408	WMS; SUPPLIES	11/08/2021	89.35			
				01 E 084 050 000 401 000	89.35	
IN3550069	WMS; SUPPLIES	11/09/2021	44.20			
				01 E 084 050 000 401 000	44.20	
11/11/2021	753652	Check	Insight Public Sector, Inc			1,159.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1100842632	PO#680210117 AIR-AP1562IB-K9 802, 11AC W2 LOW PROFILE OUTDOOR AP, INTERNAL ANT B REG DOM AIR-ACC 1530-PMK 1 STANDARD POLE/WALL MOUNT KIT FOR AL1530/1560 SERIES	07/01/2021	1,159.69			
				01 E 083 292 000 366 300	1,159.69	
11/11/2021	753653	Check	Johnson Controls			1,573.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22569504	PEARSON; FIRE SERIVCES	10/22/2021	572.00			
				01 E 863 810 000 305 000	572.00	
22569505	WMS; FIRE SERIVCES	10/22/2021	1,001.00			
				01 E 861 810 000 305 000	1,001.00	
11/11/2021	753654	Check	Kemps, LLC			6,943.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102115991	HS; FOOD SUPPLIES CREDIT	08/03/2021	-66.30			
				02 E 005 770 701 495 000	-66.30	
102201739	EC; FOOD SUPPLIES	10/31/2021	296.25			
				02 E 005 770 701 495 000	296.25	
102201740	RO; FOOD SUPPLIES	10/31/2021	406.27			
				02 E 005 770 701 495 000	406.27	
102201741	SP; FOOD SUPPLIES	10/31/2021	140.20			
				02 E 005 770 701 495 000	140.20	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753654	Check	Kemps, LLC			6,943.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102201742	SWEENEY; FOOD SUPPLIES	10/31/2021	326.40	02 E 005 770 701 495 000	326.40	
102201743	EMS; FOOD SUPPLIES	10/31/2021	358.37	02 E 005 770 701 495 000	358.37	
102201752	JACKSON; FOOD SUPPLIES	10/31/2021	267.80	02 E 005 770 701 495 000	267.80	
102201756	HS; FOOD SUPPLIES	10/31/2021	1,243.78	02 E 005 770 701 495 000	1,243.78	
102201757	WMS; FOOD SUPPLIES	10/31/2021	70.00	02 E 005 770 701 495 000	70.00	
102205315	PEARSON; FOOD SUPPLIES	11/03/2021	190.60	02 E 005 770 701 495 000	190.60	
102205316	TLC; FOOD SUPPLIES	11/03/2021	71.80	02 E 005 770 701 495 000	71.80	
102205318	EC; FOOD SUPPLIES	11/03/2021	251.40	02 E 005 770 701 495 000	251.40	
102205319	SP; FOOD SUPPLIES	11/03/2021	347.10	02 E 005 770 701 495 000	347.10	
102205322	RO; FOOD SUPPLIES	11/03/2021	472.35	02 E 005 770 701 495 000	472.35	
102205323	WMS; FOOD SUPPLIES	11/03/2021	801.01	02 E 005 770 701 495 000	801.01	
102205324	HS; FOOD SUPPLIES	11/03/2021	982.00	02 E 005 770 701 495 000	982.00	
102205325	JACKSON; FOOD SUPPLIES	11/03/2021	382.40	02 E 005 770 701 495 000	382.40	
102205326	SWEENEY; FOOD SUPPLIES	11/03/2021	428.01	02 E 005 770 701 490 000	428.01	
102207358	RO; FOOD SUPPLIES CREDIT	11/02/2021	-26.21	02 E 005 770 701 495 000	-26.21	

## AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753655	Check	Laursen Piano Service			110.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.04.21	WMS; PIANO INSPECTION		11/04/2021	110.00		
					01 E 084 050 000 350 000	110.00
11/11/2021	753656	Check	Lebens, Christopher			120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.29.21	10/26,10/29 volleyball, football event staff		10/29/2021	120.00		
					01 E 083 294 000 305 303	75.00
					01 E 083 296 000 305 342	45.00
11/11/2021	753657	Check	Lee, Wai Yee			70.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.3.21	EMS; INTERPRETING SERVICES		11/03/2021	70.00		
					01 E 200 219 317 358 000	70.00
11/11/2021	753658	Check	Liebl, Michelle			75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.12.21	HS; INTERPRETING SERVICES		10/12/2021	75.00		
					01 E 200 219 317 358 000	75.00
11/11/2021	753659	Check	Lowe's			457.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
902228	TECH ED SUPPLIES		11/05/2021	123.18		
					01 E 083 255 000 430 000	123.18
902244	TECH ED SUPPLIES		10/18/2021	66.47		
					01 E 083 211 000 430 000	23.73
					01 E 083 255 000 430 000	42.74
902323	TECH ED SUPPLIES		10/12/2021	11.32		
					01 E 083 255 000 430 000	11.32
902566	TECH ED SUPPLIES		10/20/2021	256.87		
					01 E 083 211 000 430 000	24.72
					01 E 083 255 000 430 000	232.15

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Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753660	Check	Malone, Michael			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.05.21	11/5 football event staff	11/05/2021	75.00			
				01 E 083 294 000 305 303	75.00	
11/11/2021	753661	Check	Marsh & McLennan			532.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1666268	2021-2022 VOLUNTEER ACCIDENT RENEWAL	11/01/2021	532.00			
				01 E 005 940 000 340 000	532.00	
11/11/2021	753662	Check	Mei Total Elevator Solutions			5,201.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
935494	MONTHLY ELEVATOR SERVICE	11/01/2021	972.37			
				01 E 083 810 000 305 000	244.79	
				01 E 084 810 000 305 000	156.80	
				01 E 085 810 000 305 000	145.78	
				01 E 860 810 000 305 000	68.85	
				01 E 861 810 000 305 000	68.85	
				01 E 863 810 000 305 000	80.75	
				01 E 864 810 000 305 000	68.85	
				01 E 865 810 000 305 000	68.85	
				01 E 866 810 000 305 000	68.85	
936152	EMS; POOL ELEVATOR REPAIR	11/02/2021	4,229.16			
				01 E 085 810 000 305 000	4,229.16	
11/11/2021	753663	Check	Merry, Vanessa			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.09.21	COMM ED; FALL FLOWERS CLASS	11/09/2021	210.00			
				04 E 500 505 321 305 000	210.00	
11/11/2021	753664	Check	Meuwissen, Joe			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.05.21	11/5 football event staff	11/05/2021	75.00			
				01 E 083 294 000 305 303	75.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753665	Check	Minneapolis Oxygen			358.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00084310	HS; CYLINDER RENTAL	10/31/2021	358.70			
				01 E 083 810 000 305 000	358.70	
11/11/2021	753666	Check	Minnesota Department of Health			7,810.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.1.21	2022 LICENSE RENEWAL	11/01/2021	7,810.00			
				01 E 084 810 000 305 000	355.00	
				01 E 085 810 000 305 000	355.00	
				02 E 005 770 701 401 000	7,100.00	
11/11/2021	753667	Check	Mn Harvest, Llc			1,088.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1961	APPLES	11/02/2021	1,088.00			
				02 E 005 770 701 490 000	1,088.00	
11/11/2021	753668	Check	Music Mart			2,206.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1319254	HS; SUPPLIES	09/27/2021	16.20			
				01 E 083 259 000 430 000	16.20	
1321068	HS; SUPPLIES	09/29/2021	95.40			
				01 E 083 259 000 430 000	95.40	
1333645	HS; SUPPLIES	10/28/2021	2,095.00			
				01 E 083 291 000 410 370	2,095.00	
11/11/2021	753669	Check	Nac Building Solutions			2,717.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
190271	EC; TROUBLESHOOT BOILER SYSTEM	10/28/2021	2,717.07			
				01 E 865 810 000 305 000	2,717.07	
11/11/2021	753670	Check	Palmer West Construction Company			11,508.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.31.21 PAY APP 6	PEARSON; VENTILATION IMPROVEMENTS	10/31/2021	11,508.30			
				06 E 862 867 383 522 000	11,508.30	

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753671	Check	Pan O Gold Baking			710.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10000521298003	SP; FOOD SUPPLIES	10/25/2021	39.60	02 E 005 770 701 490 000	39.60	
10000521298004	EC; FOOD SUPPLIES	10/25/2021	36.00	02 E 005 770 701 490 000	36.00	
10000521298010	WMS; FOOD SUPPLIES	10/25/2021	75.60	02 E 005 770 701 490 000	75.60	
10000521303001	JACKSON; FOOD SUPPLIES	10/30/2021	151.45	02 E 005 770 701 490 000	151.45	
10000521303002	HS; FOOD SUPPLIES	10/30/2021	266.50	02 E 005 770 701 490 000	266.50	
10000521305008	EC; FOOD SUPPLIES	11/01/2021	141.40	02 E 005 770 701 490 000	141.40	
11/11/2021	753672	Check	Papco, INC.			598.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
222610-1	PEARSON; SUPPLIES	10/26/2021	289.00	01 E 863 810 000 401 000	289.00	
222705	PEARSON; SUPPLIES	10/25/2021	39.55	01 E 863 810 000 401 000	39.55	
222706	HS; SUPPLIES	10/29/2021	123.84	01 E 083 810 000 401 000	123.84	
222716	RO; SUPPLIES	10/25/2021	86.99	01 E 864 810 000 401 000	86.99	
222743	SP; SUPPLIES	10/22/2021	58.68	01 E 861 810 000 401 000	58.68	
11/11/2021	753673	Check	Performance Food Group			3,784.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62457347	HS; FOOD SUPPLIES	11/02/2021	3,784.47	02 E 005 770 701 490 000	3,784.47	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753674	Check	PickAtime, INC.			2,302.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
47709	FALL CONFERENCES	11/01/2021	2,302.00			
				05 E 200 680 302 563 000	2,302.00	
11/11/2021	753675	Check	Plagge, Kari			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.29.21	10/29 , football event staff	10/29/2021	75.00			
				01 E 083 294 000 305 303	75.00	
11.05.21	11/5 football event staff	11/05/2021	75.00			
				01 E 083 294 000 305 303	75.00	
11/11/2021	753676	Check	Plagge, Nathan Hs			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.05.21	11/5 football event staff	11/05/2021	75.00			
				01 E 083 294 000 305 303	75.00	
11/11/2021	753677	Check	Plastic Bagmart			299.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
99015	EMS; TRASH BAGS	10/04/2021	299.80			
				01 E 085 810 000 401 000	299.80	
11/11/2021	753678	Check	Praha Water To You			33.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
061490	TECH; WATER	10/31/2021	33.00			
				01 E 200 680 000 490 000	33.00	
11/11/2021	753679	Check	Proforma Infinite Access Group			999.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
BQ69002691A	FOOD SERVICE SUPPLIES	10/31/2021	999.72			
				02 E 005 770 701 401 000	999.72	
11/11/2021	753680	Check	Quadient Finance USA, Inc.			2,157.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7900044064388550 11.03.21	POSTAGE	11/03/2021	2,157.31			
				01 E 005 110 000 329 000	2,157.31	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753681	Check	Salt Source, LLC			1,195.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21309	SALT		10/25/2021	1,195.29		
					01 E 005 810 000 353 000	1,195.29
11/11/2021	753682	Check	Sawyer, Angie			670.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
42521	comm ed; child registration refund		11/01/2021	670.00		
					04 R 005 000 344 040 000	670.00
11/11/2021	753683	Check	School Datebooks			595.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S21-0208838	RO; SUPPLIES		08/04/2021	595.56		
					01 E 864 203 000 430 000	595.56
11/11/2021	753684	Check	Security Control Systems, Inc			528.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
50432	EMS; MONTHLY MONITORING FEES		10/30/2021	264.00		
					01 E 085 810 000 305 000	264.00
50458	DO; MONTHLY MONITORING FEES		10/29/2021	264.00		
					01 E 005 810 000 305 000	264.00
11/11/2021	753685	Check	Shafland, Hunter			75.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.03.21	11/3 cheer event staff		11/03/2021	75.00		
					01 E 083 296 000 312 337	75.00
11/11/2021	753686	Check	Shakopee Public Utility Commis			128,773.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1310-001 10.22.21	CFC; UTILITIES		10/22/2021	696.15		
					01 E 863 810 000 330 000	621.58
					01 E 863 810 000 331 000	74.57
1310-02 10.22.21	CFC; UTILITIES		10/22/2021	7.08		
					01 E 863 810 000 331 000	7.08
13508-001 10.22.21	RO; UTILITIES		10/22/2021	768.47		
					01 E 084 810 000 331 000	768.47

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/11/2021	753686	Check	Shakopee Public Utility Commis	128,773.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
13508-002 10.22.21	WMS; UTILITIES	10/22/2021	16.61		
				01 E 084 810 000 330 000	16.61
22027-001 10.22.21	RO; UTILITIES	10/22/2021	6,240.76		
				01 E 864 810 000 330 000	5,755.24
				01 E 864 810 000 331 000	485.52
22027-002 10.22.21	RO; UTILITIES	10/22/2021	210.03		
				01 E 864 810 000 331 000	210.03
22027-003 10.22.21	RO; UTILITIES	10/22/2021	4.18		
				01 E 864 810 000 331 000	4.18
2258-001 10.22.21	SWEENEY; UTILITIES	10/22/2021	440.17		
				01 E 860 810 000 331 000	440.17
2259-001 10.22.21	SWEENEY; UTILITIES	10/22/2021	185.43		
				01 E 860 810 000 331 000	185.43
2259-002 10.22.21	SWEENEY; UTILITIES	10/22/2021	1,120.68		
				01 E 860 810 000 330 000	1,120.68
23457-001 10.22.21	HS; UTILITIES	10/22/2021	20,797.85		
				01 E 083 810 000 330 000	18,234.40
				01 E 083 810 000 331 000	2,563.45
23457-002 10.22.21	HS; UTILITIES	10/22/2021	15,712.35		
				01 E 083 810 000 330 000	15,712.35
23457-003 10.22.21	HS; UTILITIES	10/22/2021	4.18		
				01 E 083 810 000 331 000	4.18
23457-004 10.22.21	EC; UTILITIES	10/22/2021	7,169.15		
				01 E 865 810 000 330 000	6,767.76
				01 E 865 810 000 331 000	401.39
23457-006 10.22.21	EC; UTILITIES	10/22/2021	7.08		
				01 E 865 810 000 331 000	7.08
23457-008 10.22.21	JACKSON; UTILITIES	10/22/2021	7,010.76		
				01 E 866 810 000 330 000	6,237.96
				01 E 866 810 000 331 000	772.80
23457-009 10.22.21	JACKSON; UTILITIES	10/22/2021	1,700.07		
				01 E 866 810 000 331 000	1,700.07
23457-010 10.22.21	DO; UTILITIES	10/22/2021	3,059.21		
				01 E 200 810 000 330 000	3,059.21

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/11/2021	753686	Check	Shakopee Public Utility Commis	128,773.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
23457-011 10.22.21	HS; UTILITIES	10/22/2021	12,153.31		
				01 E 083 810 000 330 000	12,153.31
23457-013 10.22.21	HS; UTILITIES	10/22/2021	50.63		
				01 E 083 810 000 330 000	50.63
23457-014 10.22.21	HS; UTILITIES	10/22/2021	134.60		
				01 E 083 810 000 330 000	134.60
2679-003 10.22.21	WMS; UTILITIES	10/22/2021	506.02		
				01 E 084 810 000 330 000	506.02
2679-004 10.22.21	GROUNDS SHOP; UTILITIES	10/22/2021	38.09		
				01 E 005 810 000 330 000	38.09
2680-001 10.22.21	WMS; UTILITIES	10/22/2021	17,433.39		
				01 E 084 810 000 330 000	15,839.09
				01 E 084 810 000 331 000	1,594.30
2682-002 10.22.21	WMS; UTILITIES	10/22/2021	381.77		
				01 E 084 810 000 330 000	381.77
3020-001 10.22.21	PEARSON; UTILITIES	10/22/2021	544.73		
				01 E 862 810 000 331 000	544.73
3949-001 10.22.21	EMS; UTILITIES	10/22/2021	8,082.73		
				01 E 085 810 000 330 000	7,212.97
				01 E 085 810 000 331 000	869.76
3949-002 10.22.21	EMS; UTILITIES	10/22/2021	320.73		
				01 E 085 810 000 331 000	320.73
3949-003 10.22.21	EMS; UTILITIES	10/22/2021	3,006.18		
				01 E 085 810 000 330 000	3,006.18
3951-001 10.22.21	EMS; UTILITIES	10/22/2021	10.57		
				01 E 085 810 000 331 000	10.57
4330-001 10.22.21	WMS; UTILITIES	10/22/2021	1,556.44		
				01 E 084 810 000 330 000	1,550.92
				01 E 084 810 000 331 000	5.52
5484-001 10.22.21	EMS; UTILITIES	10/22/2021	6.87		
				01 E 085 810 000 331 000	6.87
5878-001 10.22.21	SWEENEY; UTILITIES	10/22/2021	4,919.29		
				01 E 860 810 000 330 000	4,919.29

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Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753686	Check	Shakopee Public Utility Commis			128,773.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6561-001 10.22.21	PEARSON; UTILITIES	10/22/2021	5,235.58			
9846-001 10.22.21	SP; UTILITIES	10/22/2021	8,183.88	01 E 863 810 000 330 000	5,235.58	
				01 E 861 810 000 330 000	7,933.11	
				01 E 861 810 000 331 000	250.77	
9848-001 10.22.21	SP; UTILITIES	10/22/2021	419.37			
				01 E 861 810 000 331 000	419.37	
9850-001 10.22.21	SP; UTILITIES	10/22/2021	639.27			
				01 E 861 810 000 331 000	639.27	
11/11/2021	753687	Check	Shred-N-Go, Inc			1,039.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
126683	DISTRICT SHREDDING	10/31/2021	519.50			
				01 E 005 810 000 332 000	77.75	
				01 E 083 810 000 332 000	57.75	
				01 E 084 810 000 332 000	47.75	
				01 E 085 810 000 332 000	47.75	
				01 E 860 810 000 332 000	42.75	
				01 E 861 810 000 332 000	42.75	
				01 E 863 810 000 332 000	72.75	
				01 E 864 810 000 332 000	42.75	
				01 E 865 810 000 332 000	44.75	
				01 E 866 810 000 332 000	42.75	
126770	DISTRICT SHREDDING	10/31/2021	519.50			
				01 E 005 810 000 332 000	77.75	
				01 E 083 810 000 332 000	57.75	
				01 E 084 810 000 332 000	47.75	
				01 E 085 810 000 332 000	47.75	
				01 E 860 810 000 332 000	42.75	
				01 E 861 810 000 332 000	42.75	
				01 E 863 810 000 332 000	72.75	
				01 E 864 810 000 332 000	42.75	
				01 E 865 810 000 332 000	44.75	
				01 E 866 810 000 332 000	42.75	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753688	Check	Swanson Meats Inc			1,000.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
277339	SP; FOOD SUPPLIES		10/26/2021	1,000.80		
					02 E 005 770 701 490 000	1,000.80
11/11/2021	753689	Check	Swwc			24.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
67853	BUS DRIVER TRAINING; HAUGER & NELSON		10/31/2021	24.00		
					03 E 005 760 720 305 000	24.00
11/11/2021	753690	Check	Symmetry Energy Solutions, LLC			11,989.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12035574	NATURAL GAS DELIVERIES		10/26/2021	11,989.76		
					01 E 083 810 000 333 000	5,809.62
					01 E 084 810 000 333 000	848.61
					01 E 085 810 000 333 000	867.02
					01 E 861 810 000 333 000	1,466.44
					01 E 863 810 000 333 000	79.31
					01 E 864 810 000 333 000	1,162.97
					01 E 865 810 000 333 000	1,369.47
					01 E 866 810 000 333 000	386.32
11/11/2021	753691	Check	Tessman Company, The			351.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
S345543-IN	JACKSON; SUPPLIES		10/07/2021	351.42		
					01 E 866 810 000 401 000	351.42
11/11/2021	753692	Check	Tischendorf, Michael			140.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
014	COMM ED; BOB ROSS PAINTING CLASS		11/03/2021	140.00		
					04 E 500 505 321 305 000	140.00
11/11/2021	753693	Check	Tri Dim Filter Corporation			1,667.12
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2535185-1	wms; supplies		10/28/2021	1,667.12		
					01 E 084 810 000 401 000	1,667.12

## AP Check Register

AP Run: WKLY111121 — Post Date: 2021-11-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753694	Check	Trio Supply Company			7,366.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
717155	RO; FOOD SUPPLIES	10/26/2021	962.15	02 E 005 770 701 401 000	962.15	
717157	EC; FOOD SUPPLIES	10/26/2021	1,261.98	02 E 005 770 701 401 000	1,261.98	
717158	SWEENEY; FOOD SUPPLIES	10/26/2021	1,104.41	02 E 005 770 701 401 000	1,104.41	
717161	HS; FOOD SUPPLIES	10/26/2021	2,666.48	02 E 005 770 701 401 000	2,666.48	
718891	EC; FOOD SUPPLIES	11/02/2021	565.73	02 E 005 770 701 401 000	565.73	
718894	JACKSON; FOOD SUPPLIES	11/02/2021	805.91	02 E 005 770 701 401 000	805.91	
11/11/2021	753695	Check	Uhl Co., Inc			89,275.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.31.21 PAY APP 5	PEARSON; VENTILATION IMPROVEMENTS	10/31/2021	43,993.55	06 E 862 867 366 522 000	43,993.55	
10.31.21 PAY APP 6	WMS; VENTILATION IMPROVEMENTS	10/31/2021	45,281.75	06 E 084 867 366 522 000	45,281.75	
11/11/2021	753696	Check	UNESCO, INC			51,121.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
610	PAY APP 24 LTFM PSA	10/31/2021	13,593.00	06 E 084 867 382 520 000	8,445.00	
				06 E 862 867 382 520 000	5,148.00	
611	MONTHLY AND CUMYLATIVE BILLING PER PROJECT	10/31/2021	37,528.00	05 E 005 850 302 522 000	14,655.00	
				05 E 083 850 302 522 000	3,090.00	
				05 E 084 850 302 522 000	6,465.00	
				05 E 085 850 302 522 000	3,350.00	
				05 E 860 850 302 522 000	660.00	
				05 E 861 850 302 522 000	2,800.00	
				05 E 862 850 302 522 000	5,068.00	
				05 E 864 850 302 522 000	660.00	
				05 E 865 850 302 522 000	390.00	

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount		
11/11/2021	753696	Check	UNESCO, INC	51,121.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					05 E 866 850 302 522 000	390.00
11/11/2021	753697	Check	United States Postal Service	1,772.53		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.10.21	PERMIT 73; 2022 COMM ED WINTER/SPRING CATALOG POSTAGE		11/10/2021	1,772.53		
					04 E 500 505 321 329 000	1,772.53
11/11/2021	753698	Check	Upper Lakes Foods	40,112.54		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
895035-00	WMS; FOOD SUPPLIES		10/27/2021	45.60		
					02 E 005 770 701 491 000	45.60
895037-00	SWEENEY; FOOD SUPPLIES		10/27/2021	45.60		
					02 E 005 770 701 491 000	45.60
895042-00	SP; FOOD SUPPLIES		10/27/2021	45.60		
					02 E 005 770 701 491 000	45.60
895043-00	EC; FOOD SUPPLIES		10/27/2021	45.60		
					02 E 005 770 701 491 000	45.60
895047-00	RO; FOOD SUPPLIES		10/27/2021	45.60		
					02 E 005 770 701 491 000	45.60
895048-00	PEARSON; FOOD SUPPLIES		10/27/2021	11.40		
					02 E 005 770 701 491 000	11.40
898506-00	WMS; FOOD SUPPLIES		10/27/2021	10.00		
					02 E 005 770 701 491 000	10.00
898511-00	SP; FOOD SUPPLIES		10/27/2021	7.50		
					02 E 005 770 701 491 000	7.50
898512-00	EC; FOOD SUPPLIES		10/27/2021	10.00		
					02 E 005 770 701 491 000	10.00
898515-00	RO; FOOD SUPPLIES		10/27/2021	7.50		
					02 E 005 770 701 491 000	7.50
899457-00	WMS; FOOD SUPPLIES		10/27/2021	3,043.34		
					02 E 005 770 701 490 000	2,673.73
					02 E 005 770 705 490 000	369.61

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/11/2021	753698	Check	Upper Lakes Foods			40,112.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
899510-00	SWEENEY; FOOD SUPPLIES	10/27/2021	3,147.08			
				02 E 005 770 701 490 000	2,507.80	
				02 E 005 770 705 490 000	639.28	
899538-00	PEARSON; FOOD SUPPLIES	10/27/2021	841.61			
				02 E 005 770 701 490 000	741.08	
				02 E 005 770 705 490 000	100.53	
899804-00	SP; FOOD SUPPLIES	10/27/2021	2,543.93			
				02 E 005 770 701 490 000	2,090.96	
				02 E 005 770 705 490 000	452.97	
899817-00	EC; FOOD SUPPLIES	10/27/2021	3,063.41			
				02 E 005 770 701 490 000	1,974.01	
				02 E 005 770 705 490 000	1,089.40	
899822-00	RO; FOOD SUPPLIES	10/27/2021	3,720.45			
				02 E 005 770 701 490 000	2,450.72	
				02 E 005 770 705 490 000	1,269.73	
900438-00	HS; FOOD SUPPLIES	11/03/2021	91.20			
				02 E 005 770 701 491 000	91.20	
900445-00	EMS; FOOD SUPPLIES	11/03/2021	45.60			
				02 E 005 770 705 490 000	45.60	
900446-00	SWEENEY; FOOD SUPPLIES	11/03/2021	22.80			
				02 E 005 770 701 491 000	22.80	
900447-00	PEARSON; FOOD SUPPLIES	11/03/2021	3.80			
				02 E 005 770 701 491 000	3.80	
900449-00	EC; FOOD SUPPLIES	11/03/2021	34.20			
				02 E 005 770 701 491 000	34.20	
904657-00	HS; FOOD SUPPLIES	11/03/2021	9,111.52			
				02 E 005 770 701 490 000	7,648.65	
				02 E 005 770 705 490 000	1,462.87	
904677-00	EMS; FOOD SUPPLIES	11/03/2021	3,939.21			
				02 E 005 770 701 490 000	3,400.94	
				02 E 005 770 705 490 000	538.27	
905071-00	PEARSON; FOOD SUPPLIES	11/03/2021	666.15			
				02 E 005 770 701 490 000	566.43	
				02 E 005 770 705 490 000	99.72	

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
11/11/2021	753698	Check	Upper Lakes Foods	40,112.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
905075-00	JACKSON; FOOD SUPPLIES	11/03/2021	4,545.86	
				02 E 005 770 701 490 000
				02 E 005 770 705 490 000
905082-00	EC; FOOD SUPPLIES	11/03/2021	2,907.44	
				02 E 005 770 701 490 000
				02 E 005 770 705 490 000
905102-00	SWEENEY; FOOD SUPPLIES	11/03/2021	2,110.54	
				02 E 005 770 701 490 000
				02 E 005 770 705 490 000
11/11/2021	753699	Check	Vistar	8,136.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
62338829	HS; FOOD SUPPLIES CREDIT	10/21/2021	-45.96	
				02 E 005 770 707 490 000
62410771	HS; FOOD SUPPLIES	10/28/2021	3,527.18	
				02 E 005 770 707 490 000
62486593	HS; FOOD SUPPLIES	11/04/2021	4,655.25	
				02 E 005 770 707 490 000
11/11/2021	753700	Check	Wold Architects & Engineers	6,537.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
75587	SP; CARPET REPLACEMENT	10/31/2021	6,537.30	
				05 E 861 850 302 522 000
				<b>Total:</b>
				<b>\$469,357.93</b>

### WKLY111121 Summary

Type	Count	Amount
Regular	87	469,357.93
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>87</b>	<b>\$469,357.93</b>

## AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2021	753701	Check	Courneya, Tracy			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.06.21EER	EMPLOYEE EXPENSE REPORT: TRANING/NASN MEMBERSHIP	10/06/2021	250.00	01 E 200 720 000 820 000	250.00	
11/19/2021	753702	Check	Dammann, Jake			129.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.27.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; CLINIC REGISTRATION	10/27/2021	129.50	01 E 083 292 000 366 300	129.50	
11/19/2021	753703	Check	Deleon, Larisa			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.30.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; TRAINING	10/30/2021	100.00	02 E 005 770 701 366 000	100.00	
11/19/2021	753704	Check	Hentges, Jessica			14.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.03.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	11/03/2021	14.04	01 E 866 810 000 366 000	14.04	
11/19/2021	753705	Check	Kubes, Joseph Donald			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.26.21EER	EMPLOYEE EXPENSE REPORT: COACHING CLINIC	10/26/2021	100.00	01 E 083 292 000 366 300	100.00	
11/19/2021	753706	Check	Ruff, Kathryn M			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.15.21EER	EMPLOYEE EXPENSE REPORT: REQUIRED CLASSES	11/15/2021	100.00	02 E 005 770 701 366 000	100.00	
11/19/2021	753707	Check	Swenson, Jenelle Hs			4.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.29.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	10/29/2021	4.70	01 E 200 420 419 366 000	4.70	

## AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2021	9000056145	ACH	Anderson, Jill Marie			20.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.02.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	11/02/2021	20.24	01 E 860 298 000 490 000	20.24	
11/19/2021	9000056146	ACH	Armstrong, Carol A			13.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.16.21EER	EMPLOYEE EXPENSE REPORT: OCT MILEAGE	11/16/2021	13.16	01 E 200 720 000 366 000	13.16	
11/19/2021	9000056147	ACH	Arterbury, Debra R			32.26
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.27.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	10/27/2021	32.26	01 E 200 420 419 366 000	32.26	
11/19/2021	9000056148	ACH	Ausman, Beth			23.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.29.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	10/29/2021	23.18	01 E 200 420 419 366 000	23.18	
11/19/2021	9000056149	ACH	Bade, Denise A			225.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.01.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SEPT MILEAGE	10/01/2021	91.90	01 E 200 420 419 366 000	91.90	
10.29.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	10/29/2021	133.56	01 E 200 420 419 366 000	133.56	
11/19/2021	9000056150	ACH	Barron, Annie M			28.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.10.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	11/10/2021	28.47	01 E 005 110 000 401 000	28.47	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2021	9000056151	ACH	Bauman, John E			24.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.01.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	11/01/2021	24.42			
				01 E 005 810 000 366 000	24.42	
11/19/2021	9000056152	ACH	Breeggemann, Lynn M			187.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.04.21EER	EMPLOYEE EXPENSE REIMBURSEMENT: shirts	11/04/2021	187.49			
				02 E 005 770 701 415 000	187.49	
11/19/2021	9000056153	ACH	Brown, Christine J			13.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.14.21EER	EMPLOYEE EXPENSE REIMBURSEMENT: supplies	10/14/2021	13.98			
				01 E 083 212 000 430 000	13.98	
11/19/2021	9000056154	ACH	Carlson, Jennifer			286.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09.16.21EER	EMPLOYEE EXPENSE REIMBURSEMENT: supplies	09/16/2021	286.98			
				01 E 083 296 000 410 340	286.98	
11/19/2021	9000056155	ACH	Clarke, Kathy Ann			11.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.29.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	10/29/2021	11.98			
				01 E 861 203 000 430 000	11.98	
11/19/2021	9000056156	ACH	Conyard, Stacey			30.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.11.21EER	EMPLOYEE EXPENSE REPORT: SUPPLIES	11/11/2021	30.91			
				01 E 860 298 000 490 000	30.91	
11/19/2021	9000056157	ACH	Deboer, Shawn M			170.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.25.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	10/25/2021	170.61			
				01 E 085 211 217 490 000	170.61	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2021	9000056158	ACH	Diaz-Slipka, Maya			25.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09.30.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SEPT MILEAGE	09/30/2021	25.82			
				01 E 200 219 317 366 000	25.82	
11/19/2021	9000056159	ACH	Dorner, Stacy J			62.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09.28.21EER	EMPLOYEE EXPENSE REIMBURSEMENT: supplies	09/28/2021	62.06			
				01 E 865 298 000 401 000	62.06	
11/19/2021	9000056160	ACH	Edberg, Sarah M			146.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.29.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	10/29/2021	84.73			
				01 E 200 420 419 366 000	84.73	
11.02.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; PT LICENSE RENEWAL	11/02/2021	61.29			
				01 E 200 420 419 366 000	61.29	
11/19/2021	9000056161	ACH	Frassel, Carrie L			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.27.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; UNIFORM	10/27/2021	35.00			
				02 E 005 770 701 415 000	35.00	
11/19/2021	9000056162	ACH	Garvin, Rebecca A			22.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.18.21EER	EMPLOYEE EXPENSE REIMBURSEMENT: supplies	10/18/2021	22.76			
				01 E 865 298 000 401 000	22.76	
11/19/2021	9000056163	ACH	Gregory, Loretta			79.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.19.21EER	EMPLOYEE EXPENSE REIMBURSEMENT: supplies	10/19/2021	79.88			
				01 E 865 298 000 401 000	79.88	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2021	9000056164	ACH	Gregus, Victoria			20.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.08.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; supplies	10/08/2021	9.97			
				01 E 861 203 000 430 205	9.97	
10.19.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	10/19/2021	10.98			
				01 E 861 298 000 401 000	10.98	
11/19/2021	9000056165	ACH	Hames, Faye			80.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.03.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; UNIFORM	10/03/2021	80.72			
				02 E 005 770 701 415 000	80.72	
11/19/2021	9000056166	ACH	Harper, Sherrie			294.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.29.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	10/29/2021	294.57			
				01 E 860 203 000 430 000	294.57	
11/19/2021	9000056167	ACH	Haugen, Tammy M			16.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.03.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; UNIFORM	10/03/2021	16.00			
				02 E 005 770 701 415 000	16.00	
11/19/2021	9000056168	ACH	Heller, William H			61.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.20.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; UNIFORM	10/20/2021	61.98			
				01 E 860 810 000 415 000	61.98	
11/19/2021	9000056169	ACH	Hendrickson, Thomas J			1,565.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.18.21EER	EMPLOYEE EXPENSE REIMBURSEMENT: SUPPLIES	10/18/2021	1,097.30			
				01 E 083 211 000 430 000	178.99	
				01 E 083 255 000 430 000	918.31	
10.26.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	10/27/2021	233.83			
				01 E 083 211 000 430 000	233.83	
10.27.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	10/27/2021	33.94			
				01 E 083 255 000 430 000	33.94	

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11/19/2021	9000056169	ACH	Hendrickson, Thomas J			1,565.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.01.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	11/01/2021	200.00	05 E 083 211 302 530 000	200.00	
11/19/2021	9000056170	ACH	Hills, Eric T			10.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.02.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT & NOV MILEAGE	11/02/2021	10.58	01 E 200 680 000 365 000	10.58	
11/19/2021	9000056171	ACH	Hunstiger, Joan			60.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.25.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; MCSA MEMBERSHIP	10/21/2021	60.00	01 E 085 710 000 401 000	60.00	
11/19/2021	9000056172	ACH	Ingvalson, Stacy			56.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.08.21EER	EMPLOYEE EXPENSE REIMBURSEMENT: sept mileage	10/08/2021	56.81	01 E 200 412 422 366 000	56.81	
11/19/2021	9000056173	ACH	Johnson, Kimberly Jo			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.30.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; TRAINING	10/30/2021	100.00	02 E 005 770 701 366 000	100.00	
11.15.21EER	EMPLOYEE EXPENSE REPORT: REQUIRED CLASSES	11/15/2021	100.00	02 E 005 770 701 366 000	100.00	
11/19/2021	9000056174	ACH	Johnston, Matthew			18.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.11.21EER	EMPLOYEE EXPENSE REPORT: SUPPLIES	11/11/2021	18.00	01 E 083 260 000 430 000	18.00	

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11/19/2021	9000056175	ACH	Kaste, Stephanie			9.02
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.03.21EER	EMPLOYEE EXPENSE REPORT: OCT MILEAGE	11/03/2021	9.02			
				01 E 200 420 419 366 000	9.02	
11/19/2021	9000056176	ACH	Klick, Rachel A			95.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.29.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	10/29/2021	58.37			
				01 E 083 260 000 430 000	58.37	
11.08.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	11/08/2021	37.62			
				01 E 083 260 000 430 000	37.62	
11/19/2021	9000056177	ACH	Knick, Marta			45.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.08.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; supplies	10/08/2021	45.48			
				01 E 861 203 000 430 204	45.48	
11/19/2021	9000056178	ACH	Kuyper, Laura Elizabeth			5.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.12.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SEPT MILEAGE	10/12/2021	5.04			
				01 E 200 420 419 366 000	5.04	
11/19/2021	9000056179	ACH	Larosa, Miranda K			19.21
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.27.21EER	EMPLOYEE EXPENSE REPORT: OCT MILEAGE	10/27/2021	19.21			
				01 E 200 420 419 366 000	19.21	
11/19/2021	9000056180	ACH	Lechleitner, Katherine R			18.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.19.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	10/19/2021	18.96			
				01 E 083 331 000 430 000	8.97	
				01 E 083 331 000 490 000	9.99	

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11/19/2021	9000056181	ACH	Lechner, Jennifer			24.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.29.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	10/29/2021	24.19			
				01 E 200 420 419 366 000	24.19	
11/19/2021	9000056182	ACH	Limberg, Kristy R			1,614.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.01.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; COSTUMES SUPPLIES	10/31/2021	730.94			
				01 E 083 291 000 410 370	730.94	
11.15.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; CUSTUMES FOR FALL MUSICAL	11/15/2021	883.17			
				01 E 083 291 000 410 370	883.17	
11/19/2021	9000056183	ACH	Mareck, Kathelyn M			44.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
09.30.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SEPT MILEAGE	09/30/2021	44.80			
				01 E 200 420 419 366 000	44.80	
11/19/2021	9000056184	ACH	McCloskey, Danielle M			24.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.29.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	10/29/2021	24.50			
				01 E 867 203 000 401 000	24.50	
11/19/2021	9000056185	ACH	McKenzie-Berens, Elaine Cfc			22.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.19.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	10/19/2021	15.01			
				04 E 500 582 344 366 000	15.01	
11.12.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; NOV MILEAGE	11/02/2021	7.50			
				04 E 500 582 344 366 000	7.50	

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11/19/2021	9000056186	ACH	McNeil, Jacqueline R			76.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.28.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE		10/28/2021	76.83		
					01 E 200 420 419 366 000	76.83
11/19/2021	9000056187	ACH	Menziozi, William			263.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.18.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; CONFERENCE		10/18/2021	263.81		
					01 E 005 110 000 366 000	263.81
11/19/2021	9000056188	ACH	Miller, Monica A			66.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.31.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE		10/31/2021	66.25		
					01 E 200 680 000 365 000	66.25
11/19/2021	9000056189	ACH	Morinville, Megan			60.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.03.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; MSCA MEMBERSHIP		11/03/2021	60.00		
					01 E 085 710 000 401 000	60.00
11/19/2021	9000056190	ACH	Mshar, Svetlana			68.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.10.21EER	EMPLOYEE EXPENSE REPORT: OCT MILEAGE		11/10/2021	68.54		
					01 E 200 219 317 366 000	68.54
11/19/2021	9000056191	ACH	Olene, Timothy K			69.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.01.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES		11/01/2021	69.50		
					01 E 866 298 000 490 000	69.50

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11/19/2021	9000056192	ACH	Onken, Emily E			21.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.29.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	10/29/2021	21.84			
				01 E 200 420 419 366 000	21.84	
11/19/2021	9000056193	ACH	Orstad, Tara R			203.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.31.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	10/31/2021	66.45			
				01 E 084 260 000 430 000	66.45	
11.15.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	11/15/2021	136.69			
				01 E 084 605 000 899 097	136.69	
11/19/2021	9000056194	ACH	Perkins, Cheryl			102.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.26.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; UNIFORM	10/26/2021	102.93			
				02 E 005 770 701 415 000	102.93	
11/19/2021	9000056195	ACH	Petersen, Wendy Ann			6.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.09.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	11/09/2021	6.94			
				01 E 866 050 000 366 000	6.94	
11/19/2021	9000056196	ACH	Peterson, Katie L			64.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.09.21EER	EMPLOYEE EXPENSE REPORT: SUPPLIES	11/09/2021	64.00			
				01 E 860 203 000 430 200	64.00	
11/19/2021	9000056197	ACH	Phillips, Julie M			55.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.11.21EER	EMPLOYEE EXPENSE REPORT: OCT MILEAGE	11/11/2021	55.22			
				01 E 200 420 419 366 000	55.22	

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11/19/2021	9000056198	ACH	Purington, Kristen			35.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.02.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	11/02/2021	35.73	01 E 860 298 000 490 000	35.73	
11/19/2021	9000056199	ACH	Rice, Jennifer			38.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.01.21EER	EMPLOYEE EXPENSE REPORT: OCT MILEAGE	11/01/2021	38.70	01 E 200 420 419 366 000	38.70	
11/19/2021	9000056200	ACH	Ringsmuth, Andrea P			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.13.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; ASHA DUES	10/13/2021	225.00	01 E 200 420 372 820 000	225.00	
11/19/2021	9000056201	ACH	Rosholt, Jane C			16.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.18.21EER	EMPLOYEE EXPENSE REIMBURSEMENT: supplies	10/18/2021	16.76	01 E 866 298 000 401 000	16.76	
11/19/2021	9000056202	ACH	Ruff, Cynthia M			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.15.21EER	EMPLOYEE EXPENSE REPORT: REQUIRED CLASSES	11/15/2021	100.00	02 E 005 770 701 366 000	100.00	
11/19/2021	9000056203	ACH	Rutt, Deborah A			160.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.15.21EER	EMPLOYEE EXPENSE REPORT: UNIFORM	11/15/2021	160.00	02 E 005 770 701 415 000	160.00	
11/19/2021	9000056204	ACH	Sabby, Stacy A			7.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.25.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	10/25/2021	7.98	01 E 861 298 000 401 000	7.98	

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11/19/2021	9000056205	ACH	Schaaf, Jaclyn R			70.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.18.21EER	EMPLOYEE EXPENSE REIMBURSEMENT: supplies	11/18/2021	70.85	01 E 865 298 000 401 000	70.85	
11/19/2021	9000056206	ACH	Scheuring, Kelly			69.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.26.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	10/26/2021	69.08	01 E 865 298 000 401 000	69.08	
11/19/2021	9000056207	ACH	Schleper, Kristin L			76.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.29.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	10/29/2021	76.28	01 E 866 298 000 490 000	76.28	
11/19/2021	9000056208	ACH	Schleper, Thomas P			78.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.15.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; BASEBALL CLINIC	11/15/2021	78.75	01 E 083 292 000 366 300	78.75	
11/19/2021	9000056209	ACH	Simer, Kelly L			12.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.29.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	10/29/2021	12.60	01 E 200 680 000 365 000	12.60	
11/19/2021	9000056210	ACH	Sindelir, Darcie L			47.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.29.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	10/31/2021	47.82	02 E 005 770 701 366 000	47.82	
11/19/2021	9000056211	ACH	Smith, Dionne M			55.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.09.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; UNIFORM	11/09/2021	55.05	02 E 005 770 701 415 000	55.05	

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11/19/2021	9000056212	ACH	Solander, Susan			252.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.27.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	10/27/2021	252.40			
				01 E 200 216 401 366 652	40.26	
				01 E 200 216 401 401 637	212.14	
11/19/2021	9000056213	ACH	Sunday, Mara K			29.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.29.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	10/29/2021	29.85			
				01 E 200 680 000 365 000	29.85	
11/19/2021	9000056214	ACH	St. Peter, Stephanie			11.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.02.21EER	EMPLOYEE EXPENSE REPORT: OCT MILEAGE	11/02/2021	11.14			
				01 E 200 420 419 366 000	11.14	
11/19/2021	9000056215	ACH	Summer, Monika R			833.80
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.08.21EER	EMPLOYEE EXPENSE REPORT: SUPPLIES	11/08/2021	470.21			
				01 E 200 216 401 401 637	470.21	
11.09.21EER	EMPLOYEE EXPENSE REPORT: SUPPLIES	11/09/2021	157.46			
				01 E 200 216 401 401 637	157.46	
11.15.21EER	EMPLOYEE EXPENSE REPORT: SUPPLIES	11/15/2021	206.13			
				01 E 200 216 401 401 637	206.13	
11/19/2021	9000056216	ACH	Swallows, Stacey L			36.11
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.26.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	10/26/2021	11.58			
				01 E 861 298 000 401 000	11.58	
11.03.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	11/03/2021	24.53			
				01 E 861 298 000 401 000	24.53	

## AP Check Register

AP Run: EER112021 — Post Date: 2021-11-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2021	9000056217	ACH	Trang, Kristine			24.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.01.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	11/01/2021	24.64			
				01 E 200 219 317 366 000	24.64	
11/19/2021	9000056218	ACH	Triestram, Dana			39.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.05.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; UNIFORM	11/05/2021	39.98			
				02 E 005 770 701 415 000	39.98	
11/19/2021	9000056219	ACH	Tschaekofske, Carol M			11.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.03.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	11/03/2021	11.76			
				02 E 005 770 701 366 000	11.76	
11/19/2021	9000056220	ACH	Van Heuvelen, Victoria M			150.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.27.21EER	EMPLOYEE EXPENSE REIMBURSEMENT: school nurse membership	10/27/2021	150.00			
				01 E 200 420 372 820 000	150.00	
11/19/2021	9000056221	ACH	Wagener, Tara R			19.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.11.21EER	EMPLOYEE EXPENSE REPORT: SUPPLIES	11/11/2021	19.70			
				01 E 084 270 000 430 000	19.70	
11/19/2021	9000056222	ACH	Walker, Ashley R			186.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.12.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SEPT & OCT MILEAGE	10/12/2021	186.48			
				01 E 200 640 308 366 000	186.48	

## AP Check Register

AP Run: EER112021 — Post Date: 2021-11-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2021	9000056223	ACH	Walsh, Teresa J			131.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.05.21EER	EMPLOYEE EXPENSE REIMBURSEMENT: SEPT MILEAGE	11/05/2021	42.34			
				02 E 005 770 701 366 000	42.34	
11.08.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	11/08/2021	89.38			
				02 E 005 770 701 366 000	89.38	
11/19/2021	9000056224	ACH	Wimberger, Jill M			83.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.30.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	10/30/2021	83.72			
				01 E 200 680 000 365 000	83.72	
11/19/2021	9000056225	ACH	Winkler, Andrea			32.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.27.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; SUPPLIES	10/27/2021	32.70			
				01 E 860 298 000 490 000	32.70	
11/19/2021	9000056226	ACH	Wittkop, Wade C			20.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.29.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; OCT MILEAGE	10/29/2021	20.05			
				01 E 200 420 419 366 000	20.05	
11/19/2021	9000056227	ACH	Young, Kurt			184.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.18.21EER	EMPLOYEE EXPENSE REIMBURSEMENT; UNIFORM	10/18/2021	184.99			
				01 E 085 810 000 415 000	184.99	
					<b>Total:</b>	<b>\$10,550.05</b>

# AP Check Register

AP Run: EER112021 — Post Date: 2021-11-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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### EER112021 Summary

Type	Count	Amount
Regular	7	698.24
ACH Checks:	83	9,851.81
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>90</b>	<b>\$10,550.05</b>

## AP Check Register

AP Run: WKLY111821 — Post Date: 2021-11-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/18/2021	753708	Check	Ag Irepair			4,845.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1602796	FULL UNIT REPAIR	11/09/2021	100.00	01 E 200 680 000 350 016	100.00	
1602852	GLASS REPAIR	11/09/2021	129.00	01 E 200 680 000 350 016	129.00	
1602853	GLASS REPAIR	11/09/2021	129.00	01 E 200 680 000 350 016	129.00	
1602854	LCD REPAIR	11/09/2021	239.00	01 E 200 680 000 350 016	239.00	
1602915	LCD REPAIR	11/09/2021	399.00	01 E 200 680 000 350 016	399.00	
1602916	LCD REPAIR	11/09/2021	399.00	01 E 200 680 000 350 016	399.00	
1603216	LCD REPAIR	11/10/2021	399.00	01 E 200 680 000 350 016	399.00	
1603217	LCD REPAIR	11/10/2021	399.00	01 E 200 680 000 350 016	399.00	
1603218	LCD REPAIR	11/10/2021	399.00	01 E 200 680 000 350 016	399.00	
1603265	LCD REPAIR	11/10/2021	399.00	01 E 200 680 000 350 016	399.00	
1603283	LCD REPAIR	11/10/2021	399.00	01 E 200 680 000 350 016	399.00	
1603292	LCD REPAIR	11/10/2021	399.00	01 E 200 680 000 350 016	399.00	
1603315	LCD REPAIR	11/10/2021	399.00	01 E 200 680 000 350 016	399.00	
1603318	GLASS REPAIR	11/10/2021	129.00	01 E 200 680 000 350 016	129.00	
1603319	GLASS REPAIR	11/10/2021	129.00	01 E 200 680 000 350 016	129.00	
1603402	LCD REPAIR	11/10/2021	399.00	01 E 200 680 000 350 016	399.00	

## AP Check Register

AP Run: WKLY111821 — Post Date: 2021-11-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/18/2021	753709	Check	Airgas National Carbonation			129.62
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9984076436	WMS; CYLINDER RENTAL	10/31/2021	129.62	01 E 084 810 000 305 000	129.62	
11/18/2021	753710	Check	Anchor Paper			5,381.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10670858-00	DUPLICATING; SUPPLIES	11/11/2021	3,670.91	01 E 005 170 000 401 000	3,670.91	
10670858-01	DUPLICATING; SUPPLIES	11/11/2021	78.23	01 E 005 170 000 401 000	78.23	
10670860-00	WMS; SUPPLIES	11/11/2021	1,631.94	01 E 084 050 000 401 000	1,631.94	
11/18/2021	753711	Check	Bix Produce Company			4,308.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
00343930	EMS; FOOD SUPPLIES CREDIT	11/09/2021	-15.43	02 E 005 770 701 490 000	-15.43	
00344641	PEARSON; FOOD SUPPLIES CREDIT	11/09/2021	-26.65	02 E 005 770 701 490 000	-26.65	
05161356	SP; FOOD SUPPLIES	09/08/2021	177.06	02 E 005 770 701 490 000	177.06	
05210643	SWEENEY; FOOD SUPPLIES	10/25/2021	293.15	02 E 005 770 701 490 000	293.15	
05220969	EMS; FOOD SUPPLIES	11/01/2021	430.02	02 E 005 770 701 490 000	430.02	
05221022	PEARSON; FOOD SUPPLIES	11/01/2021	167.14	02 E 005 770 701 490 000	167.14	
05221036	RO; FOOD SUPPLIES	11/01/2021	209.05	02 E 005 770 701 490 000	209.05	
05221043	SP; FOOD SUPPLIES	11/01/2021	350.26	02 E 005 770 701 490 000	350.26	
05221059	SWEENEY; FOOD SUPPLIES	11/01/2021	386.95	02 E 005 770 701 490 000	386.95	
05224926	SWEENEY; FOOD SUPPLIES	11/08/2021	311.80	02 E 005 770 701 490 000	311.80	

## AP Check Register

AP Run: WKLY111821 — Post Date: 2021-11-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/18/2021	753711	Check	Bix Produce Company			4,308.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
05224953	EMS; FOOD SUPPLIES	11/08/2021	336.50	02 E 005 770 701 490 000	336.50	
05225071	HS; FOOD SUPPLIES	11/08/2021	468.15	02 E 005 770 701 490 000	468.15	
05225108	JACKSON; FOOD SUPPLIES	11/08/2021	304.28	02 E 005 770 701 490 000	304.28	
05225113	SP; FOOD SUPPLIES	11/08/2021	165.10	02 E 005 770 701 490 000	165.10	
05225138	RO; FOOD SUPPLIES	11/08/2021	328.37	02 E 005 770 701 490 000	328.37	
05225172	PEARSON; FOOD SUPPLIES	11/08/2021	143.60	02 E 005 770 701 490 000	143.60	
05226194	WMS; FOOD SUPPLIES	11/08/2021	43.00	02 E 005 770 701 490 000	43.00	
05229959	WMS; FOOD SUPPLIES	11/08/2021	235.84	02 E 005 770 701 490 000	235.84	
11/18/2021	753712	Check	Bsn Sports			1,475.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
914592835	HS; TENNIS BALLS	11/11/2021	574.80	01 E 083 292 000 410 300	574.80	
914619474	HS; APPAREL	11/12/2021	120.71	01 E 083 292 000 410 300	120.71	
914629815	HS; APPAREL	11/13/2021	780.21	01 E 083 292 000 410 300	780.21	
11/18/2021	753713	Check	Cdw Government			62.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
N205298	PO HD65848; TRIPP WALL BRACKET FOR WAP STEEL	11/05/2021	62.64	01 E 200 680 000 350 000	62.64	

## AP Check Register

AP Run: WKLY111821 — Post Date: 2021-11-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/18/2021	753714	Check	Centurylink			114.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9524458004559 11.07.21	GROUNDS INTERNET		11/07/2021	114.99		
					01 E 005 810 000 320 000	114.99
11/18/2021	753715	Check	Choice Electric, Inc			586.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20703	HS; WOODSHOP LIGHTS&BANDSAW		10/21/2021	586.46		
					01 E 083 211 000 430 000	218.92
					01 E 083 810 000 305 000	287.50
					01 E 083 810 000 401 000	80.04
11/18/2021	753716	Check	City Of Shakopee			243.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10242	DRIVERS ED FUEL		11/08/2021	243.91		
					04 E 500 249 321 442 000	243.91
11/18/2021	753717	Check	Cub Foods			579.21
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.04.21	FOOD SERVICE SUPPLIES		11/04/2021	53.96		
					02 E 005 770 705 490 000	53.96
11.07.21	FACS FOOD SUPPLIES		11/07/2021	199.02		
					01 E 083 331 000 490 000	199.02
11.08.21(2)	FACS FOOD SUPPLIES		11/08/2021	168.26		
					01 E 083 331 000 490 000	168.26
11.08.21(3)	FACS FOOD SUPPLIES		11/08/2021	157.97		
					01 E 083 331 000 490 000	157.97
11/18/2021	753718	Check	Culligan Bottled Water			125.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
114X83122602	WATER		10/31/2021	125.29		
					01 E 861 298 000 490 000	125.29

## AP Check Register

AP Run: WKLY111821 — Post Date: 2021-11-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/18/2021	753719	Check	Decory, Travis			225.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.09.21	DRUM GROUP PRACTICE		11/09/2021	225.00		
					01 E 200 605 320 305 000	225.00
11/18/2021	753720	Check	Discount Steel, Inc			2,481.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5232306	HS; SUPPLIES		11/11/2021	2,481.85		
					01 E 083 211 000 430 000	2,481.85
11/18/2021	753721	Check	Dr. Graphic, LLC			348.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11880	SUPPLIES		10/29/2021	348.00		
					01 E 005 010 000 380 000	348.00
11/18/2021	753722	Check	Fulton, Lisa			150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.16.21	CURRICULUM PLANNING FOR LEADERSHIP & NATIVE GROUPS		11/16/2021	150.00		
					01 E 200 605 320 305 000	150.00
11/18/2021	753723	Check	General Parts , Inc			2,648.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6289865	HS; ICE MAKER REPAIR		10/04/2021	1,594.13		
					02 E 005 770 701 352 000	1,594.13
6299374	PEARSON; REPAIRS		11/11/2021	205.95		
					02 E 005 770 701 352 000	205.95
6299410	HS; COLD WELL REPAIR		11/11/2021	273.82		
					02 E 005 770 701 352 000	273.82
6299467	JACKSON; COOLER REPAIR		11/11/2021	574.57		
					02 E 005 770 701 352 000	574.57
11/18/2021	753724	Check	Heartland Business Systems			381.91
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
478567-H	Palo Alto Hardware Upgrade Quote 224475 v9		11/05/2021	381.91		
					05 E 200 630 795 556 000	381.91

## AP Check Register

AP Run: WKLY111821 — Post Date: 2021-11-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount		
11/18/2021	753725	Check	Hennens Auto Service	1,486.90		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.31.21	FUEL		10/31/2021	1,486.90		
					01 E 005 810 000 353 000	1,486.90
11/18/2021	753726	Check	Hillyard / Hutchinson	1,225.29		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
604526153	HS; FOOD SERVICE SUPPLIES		11/05/2021	1,225.29		
					02 E 005 770 701 401 000	1,225.29
11/18/2021	753727	Check	INNOVATIONAL WATER SOLUTIONS, INC.	180.20		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10616	SP; SUPPLIES		10/29/2021	180.20		
					01 E 861 810 000 401 000	180.20
11/18/2021	753728	Check	Innovative Office Solutions	23,925.70		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CIN102677	ELC Shakopee HS Classroom QUOTE 202797 BUDGET 05-200-211-302-530-000		08/30/2021	20,586.63		
					05 E 200 211 302 530 000	20,586.63
IN3544782	JACKSON; SUPPLIES		11/04/2021	1,083.49		
					01 E 866 810 000 401 000	1,083.49
IN3544837	SWEENEY; SUPPLIES		11/04/2021	480.40		
					01 E 860 810 000 401 000	480.40
IN3547914	SWEENEY; COVID SUPPLIES		11/05/2021	204.88		
					01 E 860 810 000 401 000	204.88
IN3548686	RO; COVID SUPPLIES		11/08/2021	457.64		
					01 E 864 810 000 401 000	457.64
IN3548720	PEARSON; COVID SUPPLIES		11/08/2021	593.55		
					01 E 863 810 000 401 000	593.55
IN3552262	HS; SUPPLIES		11/10/2021	53.80		
					01 E 083 292 000 410 300	53.80
IN3552273	WMS; SUPPLIES		11/10/2021	89.35		
					01 E 084 270 000 430 000	89.35
IN3554962	WMS; SUPPLIES		11/12/2021	113.73		
					01 E 084 050 000 401 000	113.73

## AP Check Register

AP Run: WKLY111821 — Post Date: 2021-11-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/18/2021	753728	Check	Innovative Office Solutions			23,925.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN3555231	TECH; SUPPLIES	11/12/2021	112.54	01 E 083 690 000 430 000	112.54	
IN3556442	JACKSON; SUPPLIES	11/15/2021	28.12	01 E 866 203 000 430 000	28.12	
IN3557864	WMS; SUPPLIES	11/16/2021	50.79	01 E 084 050 000 401 000	50.79	
IN3558009	WMS; SUPPLIES	11/16/2021	60.69	01 E 084 050 000 401 000	60.69	
IN3558320	HS; SUPPLIES	11/16/2021	10.09	01 E 083 292 000 410 300	10.09	
11/18/2021	753729	Check	John's Sewer & Drain			145.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV126514	WMS; FLOOR DRAIN IN BOILER ROOM CLOGGED	11/05/2021	145.00	01 E 084 810 000 305 000	145.00	
11/18/2021	753730	Check	Johnson Controls			2,846.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22570657	WMS; MONTHLY FIRE SERVICE	10/25/2021	2,580.00	05 E 084 865 363 305 000	2,580.00	
88243607	CFC; BOILER ROOM SERVICE CALL	10/28/2021	266.00	01 E 863 810 000 305 000	266.00	
11/18/2021	753731	Check	Kemps, LLC			6,744.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102205320	EMS; FOOD SUPPLIES	11/03/2021	315.39	02 E 005 770 701 495 000	315.39	
102208982	EMS; FOOD SUPPLIES	11/08/2021	275.60	02 E 005 770 701 495 000	275.60	
102208986	SP; FOOD SUPPLIES	11/08/2021	215.40	02 E 005 770 701 495 000	215.40	
102208987	EC; FOOD SUPPLIES	11/08/2021	383.20	02 E 005 770 701 495 000	383.20	

## AP Check Register

AP Run: WKLY111821 — Post Date: 2021-11-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/18/2021	753731	Check	Kemps, LLC			6,744.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102208993	HS; FOOD SUPPLIES	11/08/2021	442.60	02 E 005 770 701 495 000	442.60	
102208994	JACKSON; FOOD SUPPLIES	11/08/2021	227.70	02 E 005 770 701 495 000	227.70	
102208996	RO; FOOD SUPPLIES	11/08/2021	119.70	02 E 005 770 701 495 000	119.70	
102209004	SWEENEY; FOOD SUPPLIES	11/08/2021	239.40	02 E 005 770 701 495 000	239.40	
102212706	EC; FOOD SUPPLIES	11/10/2021	634.70	02 E 005 770 701 495 000	634.70	
102212707	HS; FOOD SUPPLIES	11/10/2021	353.10	02 E 005 770 701 495 000	353.10	
102212709	SP; FOOD SUPPLIES	11/10/2021	299.40	02 E 005 770 701 495 000	299.40	
102212710	WMS; FOOD SUPPLIES	11/10/2021	443.20	02 E 005 770 701 495 000	443.20	
102212711	JACKSON; FOOD SUPPLIES	11/10/2021	544.15	02 E 005 770 701 495 000	544.15	
102212713	HS; FOOD SUPPLIES	11/10/2021	899.40	02 E 005 770 701 495 000	899.40	
102212714	TLC; FOOD SUPPLIES	11/10/2021	35.90	02 E 005 770 701 495 000	35.90	
102212715	RO; FOOD SUPPLIES	11/10/2021	599.00	02 E 005 770 701 495 000	599.00	
102212716	SWEENEY; FOOD SUPPLIES	11/10/2021	526.60	02 E 005 770 701 495 000	526.60	
102214325	EC; FOOD SUPPLIES	11/10/2021	23.80	02 E 005 770 701 495 000	23.80	
102214326	JACKSON; FOOD SUPPLIES	11/10/2021	23.80	02 E 005 770 701 495 000	23.80	
102214327	RO; FOOD SUPPLIES	11/10/2021	23.80	02 E 005 770 701 495 000	23.80	
102214328	EMS; FOOD SUPPLIES	11/10/2021	23.80	02 E 005 770 701 495 000	23.80	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/18/2021	753731	Check	Kemps, LLC			6,744.84
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
102214329	HS; FOOD SUPPLIES		11/10/2021	23.80		
					02 E 005 770 701 495 000	23.80
102214330	WMS; FOOD SUPPLIES		11/10/2021	23.80		
					02 E 005 770 701 495 000	23.80
102214331	SP; FOOD SUPPLIES		11/10/2021	23.80		
					02 E 005 770 701 495 000	23.80
102214332	SWEENEY; FOOD SUPPLIES		11/10/2021	23.80		
					02 E 005 770 701 495 000	23.80
11/18/2021	753732	Check	KI Graphic Design			1,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
SCE2020-095	21/22 WINTER/SPRING COMM ED CATALOG		11/05/2021	1,500.00		
					04 E 500 505 321 381 000	1,500.00
11/18/2021	753733	Check	Kodelka, Nancy J			210.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.10.21	COMM ED; MATH FACTS CLASS		11/10/2021	210.00		
					04 E 500 585 332 305 000	210.00
11/18/2021	753734	Check	Kroells Karate Ctr			864.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.17.21	COMM ED; TAE KWON DO		11/17/2021	864.00		
					04 E 500 585 332 305 000	864.00
11/18/2021	753735	Check	Kully Supply Co			110.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
562037	JACKSON; DRINKING FOUNTAIN FILTER		11/05/2021	110.00		
					01 E 866 810 000 401 000	110.00
11/18/2021	753736	Check	Liebl, Michelle			50.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.9.21	WMS INTERPRETING SERVICES		11/09/2021	50.00		
					01 E 200 203 151 185 000	50.00

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Check Date	Check Number	Payment Type	Name			Check Amount
11/18/2021	753737	Check	Mabee, Nicholas Joseph			800.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1009	VIDEO EDITING		11/15/2021	800.00		
					01 E 083 291 000 410 370	800.00
11/18/2021	753738	Check	Merzer, Sheila Malp			4,593.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
23097	OCT CONSULTATIONS		10/30/2021	1,468.75		
					01 E 200 420 740 394 000	1,468.75
23114	NOV CONSULTATIONS		11/06/2021	3,125.00		
					01 E 200 420 740 394 000	3,125.00
11/18/2021	753739	Check	Mf Irrigation Services			7,949.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20095881	WMS; SPRINKLER WINTERIZATION		11/04/2021	1,470.00		
					01 E 005 810 000 353 000	1,470.00
20095882	EMS; SPRINKLER WINTERIZATION		11/04/2021	500.00		
					01 E 005 810 000 353 000	500.00
20095883	ENV BLDG; SPRINKLER WINTERIZATION		11/04/2021	90.00		
					01 E 005 810 000 353 000	90.00
20095884	HS; SPRINKLER WINTERIZATION		11/04/2021	1,850.00		
					01 E 005 810 000 353 000	1,850.00
20095885	HS; SPRINKLER SERVICE		11/04/2021	162.90		
					01 E 005 810 000 353 000	162.90
20095887	ATHLECTIC COMPLEX; SPRINKLER WINTERIZATION		11/04/2021	1,850.00		
					01 E 005 810 000 353 000	1,850.00
20095888	EC; SPRINKLER WINTERIZATION		11/04/2021	80.00		
					01 E 005 810 000 353 000	80.00
20095889	EC SCHOOL; SPRINKLER WINTERIZATION		11/04/2021	470.00		
					01 E 005 810 000 353 000	470.00
20095890	SP; SPRINKLER WINTERIZATION		11/04/2021	470.00		
					01 E 005 810 000 353 000	470.00
20095891	JACKSON; SPRINKLER WINTERIZATION		11/04/2021	447.00		
					01 E 005 810 000 353 000	447.00
20095892	RO; SPRINKLER WINTERIZATION		11/04/2021	470.00		
					01 E 005 810 000 353 000	470.00

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Check Date	Check Number	Payment Type	Name			Check Amount
11/18/2021	753739	Check	Mf Irrigation Services			7,949.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
20095897	CONCESSION BLDG; SPRINKLER WINTERIZATION	11/04/2021	90.00	01 E 005 810 000 353 000	90.00	
11/18/2021	753740	Check	MN Dept of Labor and Industry			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
ALR0125330X	JACKSON; ANNUAL ELEVATOR INSPECTION	10/28/2021	100.00	01 E 866 810 000 820 000	100.00	
11/18/2021	753741	Check	Mn Harvest, Llc			1,122.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1967	APPLES	11/09/2021	1,122.00	02 E 005 770 701 490 000	1,122.00	
11/18/2021	753742	Check	Music Mart			2,495.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1336361	HS; KEYBOARD	11/05/2021	2,495.00	01 R 083 000 000 096 000	1,400.00	
				01 E 083 291 000 410 300	1,095.00	
11/18/2021	753743	Check	Norcostco			229.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
191753	HS; CUSTUME RENTALS	11/08/2021	229.06	01 E 083 291 000 410 370	229.06	
11/18/2021	753744	Check	Palmer Bus Services			149,751.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
P2381	SEPT SPED BUSSING	09/30/2021	149,751.37	03 E 005 760 720 361 000	541.82	
				03 E 005 760 723 361 000	140,555.15	
				03 E 005 760 725 361 000	4,316.88	
				03 E 005 760 728 361 000	4,337.52	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/18/2021	753745	Check	Pan O Gold Baking	1,354.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10000521298009	SWEENEY; FOOD SUPPLIES	10/25/2021	46.80	02 E 005 770 701 490 000	46.80
10000521305004	WMS; FOOD SUPPLIES	11/01/2021	226.60	02 E 005 770 701 490 000	226.60
10000521305005	EMS; FOOD SUPPLIES	11/01/2021	133.30	02 E 005 770 701 490 000	133.30
10000521305006	RO; FOOD SUPPLIES	11/01/2021	92.20	02 E 005 770 701 490 000	92.20
10000521305007	PEARSON; FOOD SUPPLIES	11/01/2021	30.30	02 E 005 770 701 490 000	30.30
10000521305009	SP; FOOD SUPPLIES	11/01/2021	91.65	02 E 005 770 701 490 000	91.65
10000521312003	JACKSON; FOOD SUPPLIES	11/08/2021	75.25	02 E 005 770 701 490 000	75.25
10000521312007	HS; FOOD SUPPLIES	11/08/2021	130.50	02 E 005 770 701 490 000	130.50
10000521312009	EC; FOOD SUPPLIES	11/08/2021	43.50	02 E 005 770 701 490 000	43.50
10000521312010	RO; FOOD SUPPLIES	11/08/2021	95.25	02 E 005 770 701 490 000	95.25
10000521312011	EMS; FOOD SUPPLIES	11/08/2021	49.30	02 E 005 770 701 490 000	49.30
10000521312012	WMS; FOOD SUPPLIES	11/08/2021	72.50	02 E 005 770 701 490 000	72.50
10000521312013	SWEENEY; FOOD SUPPLIES	11/08/2021	141.50	02 E 005 770 701 490 000	141.50
10000521312019	EC; FOOD SUPPLIES	11/08/2021	5.60	02 E 005 770 701 490 000	5.60
1000521305003	SWEENEY; FOOD SUPPLIES	11/01/2021	91.65	02 E 005 770 701 490 000	91.65
1000521312008	SP; FOOD SUPPLIES	11/08/2021	30.45	02 E 005 770 701 490 000	30.45
1000521312014	SWEENEY; FOOD SUPPLIES	11/08/2021	-1.45	02 E 005 770 701 490 000	-1.45

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Check Date	Check Number	Payment Type	Name			Check Amount
11/18/2021	753746	Check	Performance Food Group			8,623.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62457346	SWEENEY; FOOD SUPPLIES	11/02/2021	782.29			
				02 E 005 770 705 490 000	782.29	
62457348	EMS; FOOD SUPPLIES	11/02/2021	2,291.23			
				02 E 005 770 701 490 000	2,167.99	
				02 E 005 770 705 490 000	123.24	
62493182	HS; FOOD SUPPLIES	11/04/2021	1,471.75			
				02 E 005 770 701 490 000	1,471.75	
62537304	SWEENEY; FOOD SUPPLIES	11/09/2021	617.36			
				02 E 005 770 701 490 000	434.94	
				02 E 005 770 705 490 000	182.42	
62537305	JACKSON; FOOD SUPPLIES	11/09/2021	480.58			
				02 E 005 770 701 490 000	354.62	
				02 E 005 770 705 490 000	125.96	
62537306	SP; FOOD SUPPLIES	11/09/2021	944.72			
				02 E 005 770 701 490 000	881.74	
				02 E 005 770 705 490 000	62.98	
62537307	EC; FOOD SUPPLIES	11/09/2021	919.67			
				02 E 005 770 701 490 000	919.67	
62537308	RO; FOOD SUPPLIES	11/09/2021	1,116.18			
				02 E 005 770 701 490 000	1,116.18	
11/18/2021	753747	Check	Premium Water Co			38.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
318436013 10.31.21	SWEENEY; WATER	10/31/2021	38.00			
				01 E 860 050 000 490 000	38.00	
11/18/2021	753748	Check	Procure Therapy			420.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20192959	7/30/21 SCHOOL SLI	08/01/2021	420.00			
				01 E 200 405 740 396 000	420.00	
11/18/2021	753749	Check	Ratwik, Roszak & Maloney, P.A			1,480.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
69744 09.30.21	LEGAL SERVICES	08/30/2021	1,480.50			
				01 E 005 010 000 305 000	1,480.50	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/18/2021	753750	Check	Region 6aa Nancy Manderfeld			16,705.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.15.21	SECTION FOOTBALL TICKETS	11/15/2021	9,225.00			
				01 R 083 292 000 060 000	9,225.00	
11.15.21(2)	SECTION FOOTBALL TICKETS	11/15/2021	7,480.00			
				01 R 083 292 000 060 000	7,480.00	
11/18/2021	753751	Check	Ryan Mechanical Inc			2,683.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20-2836	WMS; SINK INSTALL	10/28/2021	2,483.00			
				01 E 084 810 000 305 000	700.00	
				01 E 084 810 000 401 000	1,783.00	
20-2840	WMS; WATER HEATER REPAIR	10/28/2021	200.00			
				01 E 084 810 000 305 000	200.00	
11/18/2021	753752	Check	Sjoberg, Susan			75.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.12.21	HS INTERPRETING SERVICES	10/12/2021	75.00			
				01 E 200 219 317 358 000	75.00	
11/18/2021	753753	Check	Smsc			51.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SALES00000000718 3	OCTFY21 ORGANICS RECYCLING	10/31/2021	51.00			
				01 E 005 810 000 332 000	51.00	
11/18/2021	753754	Check	Sw News Media			844.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
100239 10.31.21	LEGAL ADS	10/31/2021	844.22			
				01 E 005 010 000 329 000	674.71	
				01 E 005 010 000 380 000	169.51	
11/18/2021	753755	Check	Swanson Meats Inc			6,505.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
277341	SWEENEY; FOOD SUPPLIES	10/26/2021	1,000.80			
				02 E 005 770 701 490 000	1,000.80	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/18/2021	753755	Check	Swanson Meats Inc			6,505.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
279095	WMS; FOOD SUPPLIES	11/02/2021	1,000.80			
				02 E 005 770 701 490 000	1,000.80	
279096	JACKSON; FOOD SUPPLIES	11/02/2021	750.60			
				02 E 005 770 701 490 000	750.60	
279407	EMS; FOOD SUPPLIES	11/02/2021	1,251.00			
				02 E 005 770 701 490 000	1,251.00	
279872	HS; FOOD SUPPLIES	11/09/2021	2,502.00			
				02 E 005 770 701 490 000	2,502.00	
11/18/2021	753756	Check	Tds Metrocom			3,050.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9524965000 11.13.21	MONTHLY PHONE SERVICE	11/13/2021	3,050.72			
				01 E 200 680 000 320 000	3,050.72	
11/18/2021	753757	Check	The Retrofit Companies Inc			946.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0113960-IN	PEARSON; LIGHTS	11/08/2021	408.90			
				01 E 863 810 000 332 000	408.90	
0113961-IN	SP; LIGHTS	11/08/2021	51.55			
				01 E 861 810 000 332 000	51.55	
0113963-IN	WMS; LIGHTS	11/08/2021	63.90			
				01 E 084 810 000 332 000	63.90	
0113964-IN	EC; LIGHTS	11/08/2021	422.50			
				01 E 865 810 000 332 000	422.50	
11/18/2021	753758	Check	Tierney Brothers Inc			8,840.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
847911	PO 680220020; TECH SUPPLIES; PROJECTOR	07/14/2021	1,698.00			
				05 E 200 630 795 530 000	1,698.00	
847947	PO 680220016; TECH SUPPLIES; CABLES	07/14/2021	1,761.06			
				05 E 200 630 795 456 000	1,761.06	
850677	PO 680220016; TECH SUPPLIES; CABLES	08/19/2021	5,381.25			
				05 E 200 630 795 456 000	5,381.25	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/18/2021	753759	Check	Trio Supply Company			10,259.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
713651	EMS; FOOD SUPPLIES	10/12/2021	998.00	02 E 005 770 701 401 000	998.00	
714249	EMS; FOOD SUPPLIES CREDIT	10/14/2021	-285.54	02 E 005 770 701 401 000	-285.54	
718892	SP; FOOD SUPPLIES	11/02/2021	2,187.58	02 E 005 770 701 401 000	2,187.58	
719336	SP; FOOD SUPPLIES	11/04/2021	508.23	02 E 005 770 701 401 000	508.23	
720659	HS; FOOD SUPPLIES	11/09/2021	2,149.89	02 E 005 770 701 401 000	2,149.89	
720661	SWEENEY; FOOD SUPPLIES	11/09/2021	1,215.33	02 E 005 770 701 401 000	1,215.33	
720663	EC; FOOD SUPPLIES	11/09/2021	1,459.37	02 E 005 770 701 401 000	1,459.37	
720665	SP; FOOD SUPPLIES	11/09/2021	190.07	02 E 005 770 701 401 000	190.07	
720666	EMS; FOOD SUPPLIES	11/09/2021	981.87	02 E 005 770 701 401 000	981.87	
720668	RO; FOOD SUPPLIES	11/09/2021	854.57	02 E 005 770 701 401 000	854.57	
11/18/2021	753760	Check	Tyson Prepared Foods Inc			3,992.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
28777735	FOOD SUPPLIES	09/08/2021	2,739.80	02 E 005 770 701 490 000	2,739.80	
28896530	FOOD SUPPLIES	10/05/2021	1,252.48	02 E 005 770 701 490 000	1,252.48	
11/18/2021	753761	Check	Uhl Co., Inc			2,201.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36411	HS; REPAIR EXHAUST FAN	11/01/2021	1,701.00	01 E 083 810 000 401 000	1,701.00	
36544	JACKSON; CU5 NOT COOLING	11/05/2021	500.00	01 E 866 810 000 401 000	500.00	

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11/18/2021	753762	Check	Upper Lakes Foods	37,369.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
900444-00	WMS; FOOD SUPPLIES	11/03/2021	34.20	02 E 005 770 707 491 000	34.20
900448-00	SP; FOOD SUPPLIES	11/03/2021	30.40	02 E 005 770 707 490 000	30.40
900451-00	RO; FOOD SUPPLIES	11/03/2021	3.80	02 E 005 770 707 491 000	3.80
904667-00	WMS; FOOD SUPPLIES	11/03/2021	3,985.35	02 E 005 770 701 490 000	3,513.17
				02 E 005 770 705 490 000	472.18
905079-00	SP; FOOD SUPPLIES	11/03/2021	3,475.62	02 E 005 770 701 490 000	2,436.36
				02 E 005 770 701 495 000	45.84
				02 E 005 770 705 490 000	993.42
905089-00	RO; FOOD SUPPLIES	11/03/2021	2,492.50	02 E 005 770 701 490 000	1,934.33
				02 E 005 770 705 490 000	558.17
905196-00	WMS; FOOD SUPPLIES	11/10/2021	72.20	02 E 005 770 701 491 000	72.20
905197	JACKSON; FOOD SUPPLIES	11/10/2021	72.20	02 E 005 770 701 491 000	72.20
905202-00	SWEENEY; FOOD SUPPLIES	11/10/2021	148.20	02 E 005 770 701 491 000	148.20
905213-00	SP; FOOD SUPPLIES	11/10/2021	68.40	02 E 005 770 701 491 000	68.40
905214-00	EC; FOOD SUPPLIES	11/10/2021	129.20	02 E 005 770 701 491 000	129.20
905216-00	RO; FOOD SUPPLIES	11/10/2021	60.80	02 E 005 770 701 491 000	60.80
905218-00	HS; FOOD SUPPLIES	11/10/2021	269.80	02 E 005 770 707 490 000	269.80
905225-00	PEARSON; FOOD SUPPLIES	11/10/2021	19.00	02 E 005 770 701 491 000	19.00
908476-00	HS; FOOD SUPPLIES	11/10/2021	7,802.09	02 E 005 770 701 490 000	5,435.08

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/18/2021	753762	Check	Upper Lakes Foods	37,369.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
908500-00	WMS; FOOD SUPPLIES	11/10/2021	4,823.98	02 E 005 770 705 490 000	2,367.01
				02 E 005 770 701 490 000	2,648.99
				02 E 005 770 705 490 000	2,174.99
908512-00	EC; FOOD SUPPLIES	11/10/2021	2,915.63	02 E 005 770 701 490 000	1,529.11
				02 E 005 770 701 495 000	34.38
				02 E 005 770 705 490 000	1,352.14
908516-00	JACKSON; FOOD SUPPLIES	11/10/2021	2,105.53	02 E 005 770 701 490 000	1,237.40
				02 E 005 770 705 490 000	868.13
908531-00	SP; FOOD SUPPLIES	11/10/2021	2,846.45	02 E 005 770 701 490 000	1,589.77
				02 E 005 770 705 490 000	1,256.68
908997-00	RO; FOOD SUPPLIES	11/10/2021	2,175.22	02 E 005 770 701 490 000	1,119.25
				02 E 005 770 701 495 000	34.38
				02 E 005 770 705 490 000	1,021.59
909007-00	SWEENEY; FOOD SUPPLIES	11/10/2021	3,308.45	02 E 005 770 701 490 000	1,577.24
				02 E 005 770 705 490 000	1,731.21
909051-00	PEARSON; FOOD SUPPLIES	11/10/2021	530.87	02 E 005 770 701 490 000	458.14
				02 E 005 770 705 490 000	72.73
11/18/2021	753763	Check	Waste Management	5,568.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8609383-2282-0	SP; TRASH SERVICES	11/03/2021	652.84	01 E 861 810 000 332 000	652.84
8609384-2282-8	SWEENEY; TRASH SERVICES	11/03/2021	475.75	01 E 860 810 000 332 000	475.75
8609385-2282-5	JACKSON; TRASH SERVICES	11/03/2021	535.16	01 E 866 810 000 332 000	535.16
8609386-2282-3	EC; TRASH SERVICES	11/03/2021	505.53	01 E 865 810 000 332 000	505.53

## AP Check Register

AP Run: WKLY111821 — Post Date: 2021-11-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
11/18/2021	753763	Check	Waste Management	5,568.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8609387-2282-1	RO; TRASH SERVICES	11/03/2021	430.92		
				01 E 864 810 000 332 000	430.92
8609388-2282-9	HS; TRASH SERVICES	11/03/2021	1,467.14		
				01 E 083 810 000 332 000	1,467.14
8609389-2282-7	EMS; TRASH SERVICES	11/03/2021	607.80		
				01 E 085 810 000 332 000	607.80
8609394-2282-7	HS; TRASH SERVICES	11/03/2021	64.85		
				01 E 083 810 000 332 000	64.85
8609395-2282-4	WMS; TRASH SERVICES	11/03/2021	476.13		
				01 E 084 810 000 332 000	476.13
8610197-2282-1	PEARSON; TRASH SERVICES	11/03/2021	173.58		
				01 E 863 810 000 332 000	173.58
8611176-2282-4	DO; TRASH SERVICES	11/03/2021	178.48		
				01 E 865 810 000 332 000	178.48
<b>Total:</b>					<b>\$341,425.55</b>

WKLY111821 Summary		
Type	Count	Amount
Regular	56	341,425.55
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>56</b>	<b>\$341,425.55</b>

## AP Check Register

AP Run: Vendor Checks 11.19.21 PR — Post Date: 2021-11-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2021	753800	Check	Aflac			238.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
AFLA.11192021.D	AFLA - Aflac After-tax for 11.19.21 Bi-Weekly Payroll	11/19/2021	132.53			
				01 L 215 65	118.41	
				02 L 215 65	14.12	
AFLC.11192021.D	AFLC - Aflac Pre-tax for 11.19.21 Bi-Weekly Payroll	11/19/2021	105.50			
				01 L 215 65	64.49	
				02 L 215 65	41.01	
11/19/2021	753801	Check	Gurstel Law Firm P.C			289.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GARN8.11192021.D	GARN8 - Garnishment8 for 11.19.21 Bi-Weekly Payroll	11/19/2021	289.95			
				01 L 215 87	289.95	
11/19/2021	753802	Check	Messerli & Kramer			392.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GARN10.11192021.D	GARN10 - Garnishment10 for 11.19.21 Bi-Weekly Payroll	11/19/2021	392.90			
				01 L 215 87	392.90	
11/19/2021	753803	Check	Mn Dept Of Child Support Div			437.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
GARN1.11192021.D	GARN1 - Garnishment1 for 11.19.21 Bi-Weekly Payroll	11/19/2021	437.93			
				01 L 215 87	437.93	
11/19/2021	753804	Check	Msea Union			1,738.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
UPSA.11192021.D	UPSA - Para Union Dues for 11.19.21 Bi-Weekly Payroll	11/19/2021	1,738.15			
				01 L 215 60	1,664.22	
				04 L 215 60	73.93	
				05 L 215 60	0.00	
11/19/2021	753805	Check	NCPERS Group Life Ins.			24.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
PLFE.11192021.D	PLFE - Pera Life for 11.19.21 Bi-Weekly Payroll	11/19/2021	24.00			
				01 L 215 14	17.03	
				02 L 215 14	6.97	

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AP Run: Vendor Checks 11.19.21 PR — Post Date: 2021-11-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2021	753806	Check	School Services Employees	1,633.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UCUS.11192021.D	UCUS - Custodian Union Dues for 11.19.21 Bi-Weekly Payroll	11/19/2021	962.97		
				01 L 215 60	898.17
				02 L 215 60	64.80
UFSD%.11192021.D	UFSD% - Food Service Union Dues % for 11.19.21 Bi-Weekly Payroll	11/19/2021	306.74		
				02 L 215 60	306.74
UFSD.11192021.D	UFSD - Food Svc Amt Union Dues for 11.19.21 Bi-Weekly Payroll	11/19/2021	363.55		
				02 L 215 60	363.55
11/19/2021	8000000431	Wire Transfer	Acs Admin & Compliance Service	143,501.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4031.11192021.B	4031 - Lutheran Brotherhood for 11.19.21 Bi-Weekly Payroll	11/19/2021	2,929.51		
				01 L 215 50	2,745.81
				04 L 215 50	50.61
				05 L 215 50	133.09
4031.11192021.D	4031 - Lutheran Brotherhood for 11.19.21 Bi-Weekly Payroll	11/19/2021	4,450.21		
				01 L 215 50	4,221.30
				04 L 215 50	95.82
				05 L 215 50	133.09
4031-A.11192021.D	4031-A - Lutheran Brotherhood Amt for 11.19.21 Bi-Weekly Payroll	11/19/2021	311.20		
				01 L 215 50	311.20
4032.11192021.B	4032 - Waddell & Reed for 11.19.21 Bi-Weekly Payroll	11/19/2021	970.38		
				01 L 215 50	970.38
4032.11192021.D	4032 - Waddell & Reed for 11.19.21 Bi-Weekly Payroll	11/19/2021	1,130.71		
				01 L 215 50	1,130.71
4033.11192021.B	4033 - VOYA for 11.19.21 Bi-Weekly Payroll	11/19/2021	7,796.74		
				01 L 215 50	7,369.54
				02 L 215 50	285.16
				04 L 215 50	37.49
				05 L 215 50	104.55
4033.11192021.D	4033 - VOYA for 11.19.21 Bi-Weekly Payroll	11/19/2021	17,384.07		
				01 L 215 50	16,571.52

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2021	8000000431	Wire Transfer	Acs Admin & Compliance Service	143,501.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				02 L 215 50	662.79
				04 L 215 50	45.21
				05 L 215 50	104.55
4033-A.11192021.D	4033-A - VOYA-A for 11.19.21 Bi-Weekly Payroll	11/19/2021	1,329.38	01 L 215 50	1,329.38
4034.11192021.B	4034 - Ameriprise for 11.19.21 Bi-Weekly Payroll	11/19/2021	4,604.30	01 L 215 50	4,224.89
				02 L 215 50	10.02
				04 L 215 50	369.39
4034.11192021.D	4034 - Ameriprise for 11.19.21 Bi-Weekly Payroll	11/19/2021	9,119.10	01 L 215 50	8,543.99
				02 L 215 50	40.07
				04 L 215 50	535.04
4034-A.11192021.D	4034-A - Ameriprise-A for 11.19.21 Bi-Weekly Payroll	11/19/2021	2,219.00	01 L 215 50	1,190.00
				04 L 215 50	1,029.00
4035.11192021.B	4035 - Variable Life Annu Valic for 11.19.21 Bi-Weekly Payroll	11/19/2021	3,822.34	01 L 215 50	3,793.32
				05 L 215 50	29.02
4035.11192021.D	4035 - Variable Life Annuity/Valic for 11.19.21 Bi-Weekly Payroll	11/19/2021	6,926.89	01 L 215 50	6,897.87
				05 L 215 50	29.02
4035-A.11192021.D	4035-A - Var Life Annu.-A Valic for 11.19.21 Bi-Weekly Payroll	11/19/2021	100.00	01 L 215 50	100.00
4036.11192021.B	4036 - AXA Equitable Life for 11.19.21 Bi-Weekly Payroll	11/19/2021	4,328.79	01 L 215 50	4,208.37
				05 L 215 50	90.92
				20 L 215 50	29.50
4036.11192021.D	4036 - AXA Equitable Life for 11.19.21 Bi-Weekly Payroll	11/19/2021	8,912.57	01 L 215 50	8,853.57
				20 L 215 50	59.00

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AP Run: Vendor Checks 11.19.21 PR — Post Date: 2021-11-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2021	8000000431	Wire Transfer	Acs Admin & Compliance Service			143,501.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
4036-A.11192021.D	4036-A - AXA Equit. Life-A for 11.19.21 Bi-Weekly Payroll	11/19/2021	3,132.00			
				01 L 215 50		2,702.00
				05 L 215 50		430.00
4036R.11192021.B	4036R - AXA Equitable Life Roth for 11.19.21 Bi-Weekly Payroll	11/19/2021	70.80			
				01 L 215 50		70.80
4036R.11192021.D	4036R - AXA Equitable Life Roth % for 11.19.21 Bi-Weekly Payroll	11/19/2021	114.51			
				01 L 215 50		114.51
4036R-A.11192021.D	4036R-A - AXA Equitable Life-Roth Amt for 11.19.21 Bi-Weekly Payroll	11/19/2021	812.50			
				01 L 215 50		812.50
4037.11192021.B	4037 - Metropolitan Life for 11.19.21 Bi-Weekly Payroll	11/19/2021	508.54			
				01 L 215 50		508.54
4037.11192021.D	4037 - Metropolitan Life for 11.19.21 Bi-Weekly Payroll	11/19/2021	799.35			
				01 L 215 50		799.35
4038.11192021.B	4038 - Great West for 11.19.21 Bi-Weekly Payroll	11/19/2021	959.97			
				01 L 215 50		667.15
				02 L 215 50		27.83
				04 L 215 50		174.51
				05 L 215 50		90.48
4038.11192021.D	4038 - Great West for 11.19.21 Bi-Weekly Payroll	11/19/2021	2,267.84			
				01 L 215 50		1,411.02
				02 L 215 50		55.66
				04 L 215 50		656.02
				05 L 215 50		145.14
4038-A.11192021.D	4038-A - Great West-A for 11.19.21 Bi-Weekly Payroll	11/19/2021	1,000.00			
				01 L 215 50		1,000.00
4039.11192021.B	4039 - Security Benefits for 11.19.21 Bi-Weekly Payroll	11/19/2021	1,405.42			
				01 L 215 50		1,231.38
				02 L 215 50		72.44
				04 L 215 50		32.38
				05 L 215 50		69.22
4039.11192021.D	4039 - Security Benefits for 11.19.21 Bi-Weekly Payroll	11/19/2021	2,849.31			
				01 L 215 50		2,606.05

## AP Check Register

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2021	8000000431	Wire Transfer	Acs Admin & Compliance Service	143,501.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				02 L 215 50	72.44
				04 L 215 50	32.38
				05 L 215 50	138.44
403A.11192021.B	403A - Aspire for 11.19.21 Bi-Weekly Payroll	11/19/2021	7,437.70	01 L 215 50	7,263.40
				02 L 215 50	65.47
				04 L 215 50	108.83
403A.11192021.D	403A - Aspire for 11.19.21 Bi-Weekly Payroll	11/19/2021	17,735.20	01 L 215 50	17,027.08
				02 L 215 50	116.20
				04 L 215 50	591.92
403A-A.11192021.D	403A-A - Aspire-A for 11.19.21 Bi-Weekly Payroll	11/19/2021	1,280.02	01 L 215 50	1,280.02
403H.11192021.B	403H - Horace Mann for 11.19.21 Bi-Weekly Payroll	11/19/2021	2,776.38	01 L 215 50	2,776.38
403H.11192021.D	403H - Horace Mann for 11.19.21 Bi-Weekly Payroll	11/19/2021	4,915.52	01 L 215 50	4,915.52
403H-A.11192021.D	403H-A - Horace Mann-A for 11.19.21 Bi-Weekly Payroll	11/19/2021	931.88	01 L 215 50	931.88
403M.11192021.B	403M - Mea Esi for 11.19.21 Bi-Weekly Payroll	11/19/2021	2,198.94	01 L 215 50	2,141.58
				04 L 215 50	57.36
403M.11192021.D	403M - Mea Esi for 11.19.21 Bi-Weekly Payroll	11/19/2021	5,707.24	01 L 215 50	5,603.99
				04 L 215 50	103.25
403MA.11192021.D	403MA - MEA ESI Amount for 11.19.21 Bi-Weekly Payroll	11/19/2021	2,111.00	01 L 215 50	2,111.00
403V.11192021.B	403V - Vanguard for 11.19.21 Bi-Weekly Payroll	11/19/2021	667.28	01 L 215 50	667.28
403V.11192021.D	403V - Vanguard for 11.19.21 Bi-Weekly Payroll	11/19/2021	2,094.36	01 L 215 50	2,094.36
4571.11192021.B	4571 - Mn Deferred Comp for 11.19.21 Bi-Weekly Payroll	11/19/2021	418.81	01 L 215 50	359.51
				04 L 215 50	59.30

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2021	8000000431	Wire Transfer	Acs Admin & Compliance Service	143,501.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4571.11192021.D	4571 - Mn Deferred Comp for 11.19.21 Bi-Weekly Payroll	11/19/2021	1,858.66		
				01 L 215 50	1,855.71
				04 L 215 50	2.95
4571-A.11192021.D	4571-A - MN Deferred Comp-A for 11.19.21 Bi-Weekly Payroll	11/19/2021	1,990.00		
				01 L 215 50	1,300.00
				04 L 215 50	690.00
4572.11192021.B	4572 - Aig Valic for 11.19.21 Bi-Weekly Payroll	11/19/2021	224.92		
				01 L 215 50	224.92
4572.11192021.D	4572 - Aig Valic for 11.19.21 Bi-Weekly Payroll	11/19/2021	723.51		
				01 L 215 50	723.51
4572R-A.11192021.D	4572R-A - AIG Valic Roth Amount for 11.19.21 Bi-Weekly Payroll	11/19/2021	100.00		
				01 L 215 50	100.00
457R.11192021.D	457R - MN Deferred Comp-Roth for 11.19.21 Bi-Weekly Payroll	11/19/2021	75.00		
				01 L 215 50	75.00
11/19/2021	8000000432	Wire Transfer	Alaska Child Support Services Division	253.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GARN12.11192021.D	GARN12 - Garnishment12 for 11.19.21 Bi-Weekly Payroll	11/19/2021	253.90		
				01 L 215 87	253.90
11/19/2021	8000000433	Wire Transfer	Health Partners	2,082.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
DENTL.11192021.D	DENTL - Dental for 11.19.21 Bi-Weekly Payroll	11/19/2021	2,082.34		
				01 L 215 35	1,619.67
				02 L 215 35	200.05
				03 L 215 35	0.00
				04 L 215 35	193.10
				05 L 215 35	50.21
				20 L 215 35	19.31

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2021	8000000434	Wire Transfer	Internal Revenue Service	302,369.39	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
FED.11192021.D	FED - Federal Tax for 11.19.21 Bi-Weekly Payroll	11/19/2021	168,588.15		
				01 L 215 10	158,982.12
				02 L 215 10	2,470.66
				03 L 215 10	12.98
				04 L 215 10	4,082.32
				05 L 215 10	2,970.81
				20 L 215 10	69.26
FICA.11192021.D	FICA - Fica - Social Security Tax for 11.19.21 Bi-Weekly Payroll	11/19/2021	133,781.24		
				01 L 215 10	124,547.42
				02 L 215 10	3,435.45
				03 L 215 10	22.58
				04 L 215 10	3,990.92
				05 L 215 10	1,717.05
				20 L 215 10	67.82
11/19/2021	8000000435	Wire Transfer	Public Emp Retirement Assoc	68,346.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
PERA.11192021.B	PERA - Pera for 11.19.21 Bi-Weekly Payroll	11/19/2021	36,614.21		
				01 L 215 14	29,380.96
				02 L 215 14	4,247.25
				03 L 215 14	28.76
				04 L 215 14	2,180.13
				05 L 215 14	688.62
				20 L 215 14	88.49
PERA.11192021.D	PERA - Pera for 11.19.21 Bi-Weekly Payroll	11/19/2021	31,732.29		
				01 L 215 14	25,463.51
				02 L 215 14	3,680.98
				03 L 215 14	24.93
				04 L 215 14	1,889.38
				05 L 215 14	596.80
				20 L 215 14	76.69

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AP Run: Vendor Checks 11.19.21 PR — Post Date: 2021-11-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/19/2021	8000000436	Wire Transfer	Select Account			38,768.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
FLDC.11192021.D	FLDC - Flex-dependent Care for 11.19.21 Bi-Weekly Payroll	11/19/2021	11,168.64			
				01 L 215 85		10,218.64
				04 L 215 85		875.00
				20 L 215 85		75.00
FMED.11192021.D	FMED - Flex-medical Care for 11.19.21 Bi-Weekly Payroll	11/19/2021	10,350.40			
				01 L 215 86		9,895.20
				02 L 215 86		82.83
				04 L 215 86		309.87
				05 L 215 86		50.00
				20 L 215 86		12.50
HSA.11192021.D	HSA - Health Savings Account for 11.19.21 Bi-Weekly Payroll	11/19/2021	17,248.98			
				01 L 215 51		16,568.01
				02 L 215 51		235.28
				04 L 215 51		445.69
11/19/2021	8000000437	Wire Transfer	State Of Minnesota Cpv Program			81,539.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SIT.11192021.D	SIT - State Income Tax for 11.19.21 Bi-Weekly Payroll	11/19/2021	81,539.28			
				01 L 215 11		76,951.96
				02 L 215 11		1,271.75
				03 L 215 11		7.14
				04 L 215 11		2,033.95
				05 L 215 11		1,240.04
				20 L 215 11		34.44
11/19/2021	8000000438	Wire Transfer	Teachers Retirement Associatio			281,398.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
TRA.11192021.B	TRA - Tra for 11.19.21 Bi-Weekly Payroll	11/19/2021	148,160.45			
				01 L 215 18		143,696.47
				04 L 215 18		2,868.12
				05 L 215 18		1,595.86
TRA.11192021.D	TRA - Tra for 11.19.21 Bi-Weekly Payroll	11/19/2021	133,237.76			
				01 L 215 18		129,223.37
				04 L 215 18		2,579.26
				05 L 215 18		1,435.13

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/19/2021	9000057300	ACH	Shakopee Education Association	27,414.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
UHLT.11192021.D	UHLT - Health Assistants Union Dues for 11.19.21 Bi-Weekly Payroll	11/19/2021	161.05		
USEA.11192021.D	USEA - Teacher Union Dues for 11.19.21 Bi-Weekly Payroll	11/19/2021	27,253.49	01 L 215 60	161.05
				01 L 215 60	26,340.58
				04 L 215 60	618.25
				05 L 215 60	294.66
<b>Total:</b>					<b>\$950,428.25</b>

### Vendor Checks 11.19.21 PR Summary

Type	Count	Amount
Regular	7	4,754.22
ACH Checks:	1	27,414.54
Wire Transfers:	8	918,259.49
Epayables:	0	0.00
<b>Total:</b>	<b>16</b>	<b>\$950,428.25</b>

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753807	Check	Allen, Judith			28.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
43029	comm ed; cancelled class	11/19/2021	28.00	04 R 500 591 321 040 000	28.00	
11/24/2021	753808	Check	Anchor Paper			1,205.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10670858-02	DUPLICATING; SUPPLIES	11/16/2021	86.79	01 E 005 170 000 401 000	86.79	
10670858-03	DUPLICATING SUPPLIES	11/18/2021	78.23	01 E 005 170 000 401 000	78.23	
10671452-00	DUPLICATING; SUPPLIES	11/16/2021	1,040.31	01 E 005 170 000 401 000	1,040.31	
11/24/2021	753809	Check	Asbo International			1,210.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.23.21	2020-2021 coe application	11/23/2021	1,210.00	01 E 005 110 000 305 000	1,210.00	
11/24/2021	753810	Check	Batteries R Us			2,489.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
48537	HS; FLOOR MACHINE BATTERIES	11/17/2021	2,099.97	01 E 083 810 000 401 000	2,099.97	
48538	WMS; MAIN LIFT BATTERY	11/17/2021	389.99	01 E 083 810 000 401 000	389.99	
11/24/2021	753811	Check	Bear Graphics, Inc			136.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0330523	ballot boxes	10/28/2021	136.27	01 E 005 010 000 380 000	136.27	
11/24/2021	753812	Check	Bix Produce Company			1,442.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
00345029	HS; FOOD SUPPLIES CREDIT	11/15/2021	-11.10	02 E 005 770 701 490 000	-11.10	
05232144	HS; FOOD SUPPLIES	11/15/2021	620.10	02 E 005 770 701 490 000	620.10	

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753812	Check	Bix Produce Company			1,442.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
05232169	JACKSON; FOOD SUPPLIES	11/15/2021	370.10			
				02 E 005 770 701 490 000		370.10
05235727	WMS; FOOD SUPPLIES	11/15/2021	463.73			
				02 E 005 770 701 490 000		463.73
11/24/2021	753813	Check	Breakout Inc			99.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
35724	BREAKOUT EDU renewal 21-22 Quote Number 2670T	11/18/2021	99.00			
				05 E 200 680 302 406 000		99.00
11/24/2021	753814	Check	Brown, Penelope			93.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.11.21	ELECTION JUDGE TIME	11/11/2021	93.50			
				01 E 005 010 000 899 000		93.50
11/24/2021	753815	Check	Broze, Sara			181.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11.11.21	ELECTION JUDGE TIME	11/11/2021	181.50			
				01 E 005 010 000 899 000		181.50
11/24/2021	753816	Check	Btu Services, Inc			899.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
00010410	FOOD SERVICE; SUPPLIES	11/11/2021	899.90			
				02 E 005 770 701 401 000		899.90
11/24/2021	753817	Check	Centerpoint Energy Minnegasco			6,513.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10215706-2 11.09.21	TLC; UTILITIES	11/09/2021	55.97			
				01 E 086 810 303 333 000		55.97
11236177-9 11.09.21	SWEENEY; UTILITIES	11/09/2021	1,143.58			
				01 E 860 810 000 333 000		1,143.58
11535041-5 11.09.21	PEARSON; UTILITIES	11/09/2021	2,319.47			
				01 E 863 810 000 333 000		2,319.47

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount		
11/24/2021	753817	Check	Centerpoint Energy Minnegasco	6,513.99		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5177054-3 11.09.21	WMS; UTILITIES		11/09/2021	548.55		
5223609-8 11.08.21	EMS; UTILITIES		11/08/2021	263.12	01 E 084 810 000 333 000	548.55
5242718-4 11.09.21	EMS; UTILITIES		11/09/2021	534.70	01 E 864 810 000 333 000	263.12
5257585-9 11.09.21	CFC; UTILITIES		11/09/2021	68.01	01 E 085 810 000 333 000	534.70
5257970-3 11.08.21	SP; UTILITIES		11/08/2021	263.61	01 E 863 810 000 333 000	68.01
6400100009-6 11.09.21	DO; UTILITIES		11/09/2021	358.13	01 E 861 810 000 333 000	263.61
6400976419-8 11.08.21	GROUPS SHOP; UTILITIES		11/08/2021	34.39	01 E 005 810 000 333 000	358.13
6908955-5 11.08.21	HS; UTILITIES		11/08/2021	403.58	01 E 005 810 000 333 000	34.39
7099278-9 11.08.21	EC; UTILITIES		11/08/2021	263.70	01 E 083 810 000 333 000	403.58
9083520-8 11.08.21	JACKSON; UTILITIES		11/08/2021	257.18	01 E 865 810 000 333 000	263.70
					01 E 866 810 000 333 000	257.18
11/24/2021	753818	Check	CESO Finance	9,350.34		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1076	NOV FINANCIAL MGMT SERVICES; KRATZ		11/01/2021	9,350.34		
					01 E 005 110 000 305 000	9,350.34
11/24/2021	753819	Check	Choice Electric, Inc	746.68		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20794	VAUGHN FIELD; REPAIRS		11/09/2021	319.46		
					01 E 084 810 000 305 000	230.00
					01 E 084 810 000 401 000	89.46

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753819	Check	Choice Electric, Inc			746.68
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20797	EMS; TROUBLESHOOT		11/09/2021	57.50		
20857	SWEENEY; LABOR & MATERIALS		11/19/2021	369.72	01 E 084 810 000 305 000	57.50
					01 E 860 810 000 305 000	230.00
					01 E 860 810 000 401 000	139.72
11/24/2021	753820	Check	City Of Shakopee			67.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10243	OCT SPED FUEL		11/08/2021	67.73		
					03 E 005 760 723 440 000	67.73
11/24/2021	753821	Check	Clearsoft Water Conditioning			293.51
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.09.21	SP; SALT		11/09/2021	293.51		
					01 E 861 810 000 401 000	293.51
11/24/2021	753822	Check	Commercial Kitchen Services			787.29
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
95068	HS; APPLIANCE REPAIRS		11/08/2021	787.29		
					02 E 005 770 701 352 000	787.29
11/24/2021	753823	Check	Cub Foods			334.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.08.21WALKER	HS/SPED FOOD SUPPLIES		11/08/2021	67.76		
					01 E 083 402 740 433 000	67.76
11.10.21SPARKS	WMS/SPED FOOD SUPPLIES		11/10/2021	12.96		
					01 E 084 402 740 433 000	12.96
11.11.21CROWE	SPED/WMS FOOD SUPPLIES		11/11/2021	38.12		
					01 E 084 408 740 433 000	38.12
11.15.21ROSS	FOOD SERVICE SUPPLIES		11/15/2021	56.81		
					02 E 005 770 701 495 000	56.81
11.17.21	HS FOOD SUPPLIES		11/17/2021	8.56		
					01 E 083 240 000 430 000	8.56
11.19.21SPARKS	WMS; FOOD SUPPLIES		11/19/2021	99.99		
					01 E 084 211 000 490 000	99.99

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753823	Check	Cub Foods			334.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.8.21NELSON	HS/SPED FOOD SUPPLIES		11/08/2021	49.84		
					01 E 083 420 740 433 000	49.84
11/24/2021	753824	Check	Culhane, Mary Lou			181.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.11.21	ELECTION JUDGE TIME		11/11/2021	181.50		
					01 E 005 010 000 899 000	181.50
11/24/2021	753825	Check	Dempsey, Mary			181.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.11.21	ELECTION JUDGE TIME		11/11/2021	181.50		
					01 E 005 010 000 899 000	181.50
11/24/2021	753826	Check	Digital Impact Solutions Llc			42.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5581	SP; SUPPLIES		11/18/2021	42.00		
					01 E 861 810 000 401 000	42.00
11/24/2021	753827	Check	Disney, Karl			181.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.11.21	ELECTION JUDGE TIME		11/11/2021	181.50		
					01 E 005 010 000 899 000	181.50
11/24/2021	753828	Check	Doherty, Sandra			181.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.11.21	ELECTION JUDGE TIME		11/11/2021	181.50		
					01 E 005 010 000 899 000	181.50
11/24/2021	753829	Check	Doyle, Marie			181.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.11.21	ELECTION JUDGE TIME		11/11/2021	181.50		
					01 E 005 010 000 899 000	181.50

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753830	Check	E Weinberg Supply & Equipment			532.54
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
30262400	EMS; SUPPLIES		11/09/2021	532.54		
					01 E 085 810 000 305 000	270.25
					01 E 085 810 000 401 000	262.29
11/24/2021	753831	Check	E&M Consulting, INC			905.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
E40611	SHAKOPEE CHAMBER OF COMMERCE 2022 MEMBERSHIP DIRECTORY & BUYERS GUYS BACK COVER		10/07/2021	905.95		
					01 E 005 130 000 380 000	905.95
11/24/2021	753832	Check	Estabrooks, Hope A			104.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.11.21	ELECTION JUDGE TIME		11/11/2021	104.50		
					01 E 005 010 000 899 000	104.50
11/24/2021	753833	Check	Ewert, Mark			181.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.11.21	ELECTION JUDGE TIME		11/11/2021	181.50		
					01 E 005 010 000 899 000	181.50
11/24/2021	753834	Check	Express Press, Inc			257.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
29942	CAPS SUPPLIES		11/15/2021	257.06		
					01 E 200 610 308 401 120	257.06
11/24/2021	753835	Check	Fletcher, Jeanna			181.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.11.21	ELECTION JUDGE TIME		11/11/2021	181.50		
					01 E 005 010 000 899 000	181.50
11/24/2021	753836	Check	Forsythe, Joshua Beu			287.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.11.21	ELECTION JUDGE TIME		11/11/2021	287.00		
					01 E 005 010 000 899 000	287.00

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753837	Check	Gopher Sport			67.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN112156	RO; SUPPLIES		11/17/2021	67.40		
					01 E 864 240 000 430 000	67.40
11/24/2021	753838	Check	Groth Music			38.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3229890	JACKSON; MUSIC SUPPLIES		11/15/2021	38.76		
					01 E 866 298 000 401 000	38.76
11/24/2021	753839	Check	Heart Zones Inc			813.70
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1341	RO; NEW HEART ZONES BLINK 3.0 PLUS		11/16/2021	813.70		
					01 E 864 240 000 430 000	813.70
11/24/2021	753840	Check	Hildi Inc			1,665.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
13393	GASB CONSULTING/ADDENDUM		11/18/2021	1,665.00		
					01 E 005 110 000 305 000	1,665.00
11/24/2021	753841	Check	Horizon Commercial Pool Supply			737.99
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
211108057-EO	WMS; SUPPLIES		11/10/2021	737.99		
					01 E 084 810 000 401 000	737.99
11/24/2021	753842	Check	INNOVATIONAL WATER SOLUTIONS, INC.			582.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10692	CFC; BOILER MGMT PROGRAM		11/10/2021	160.00		
					01 E 863 810 000 305 000	160.00
10693	EMS; HYDRONIC SYSTEM MGMT PROGRAM		11/10/2021	148.00		
					01 E 085 810 000 305 000	148.00
10708	RO; SUPPLIES		11/10/2021	149.50		
					01 E 864 810 000 401 000	149.50
10728	RO; CORROSION STUDY		11/10/2021	125.00		
					01 E 864 810 000 305 000	125.00

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Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753843	Check	Innovative Office Solutions			11,692.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN3547741	TLC; SUPPLIES	11/05/2021	101.43			
				01 E 086 211 303 401 000	101.43	
IN3551202	HS; COVID SUPPLIES	11/09/2021	4,106.32			
				01 E 083 810 000 401 000	4,106.32	
IN3551207	HS; SUPPLIES	11/09/2021	216.20			
				01 E 083 810 000 401 000	216.20	
IN3551482	RO; SUPPLIES	11/10/2021	17.02			
				01 E 864 810 000 401 000	17.02	
IN3551633	WMS; COVID SUPPLIES	11/10/2021	446.35			
				01 E 084 810 000 401 000	446.35	
IN3552063	HS; COVID SUPPLIES	11/10/2021	430.40			
				01 E 083 810 000 401 000	430.40	
IN3552068	WMS; COVID SUPPLIES	11/10/2021	322.80			
				01 E 084 810 000 401 000	322.80	
IN3552070	EMS; COVID SUPPLIES	11/10/2021	322.80			
				01 E 085 810 000 401 000	322.80	
IN3553423	EC; SUPPLIES	11/11/2021	342.44			
				01 E 865 810 000 401 000	342.44	
IN3553789	JACKSON; SUPPLIES	11/11/2021	1,174.98			
				01 E 866 810 000 401 000	1,174.98	
IN3554048	PEARSON; COVID SUPPLIES	11/11/2021	430.49			
				01 E 863 810 000 401 000	430.49	
IN3555014	WMS; COVID SUPPLIES	11/12/2021	797.45			
				01 E 084 810 000 401 000	797.45	
IN3555371	PEARSON; SUPPLIES	11/12/2021	82.48			
				01 E 863 810 000 401 000	82.48	
IN3558189	JACKSON; COVID SUPPLIES	11/16/2021	304.60			
				01 E 866 810 000 401 000	304.60	
IN3558606	HS; COVID SUPPLIES	11/16/2021	538.00			
				01 E 083 810 000 401 000	538.00	
IN3559787	PEARSON; SUPPLIES	11/17/2021	32.34			
				01 E 863 810 000 401 000	32.34	
IN3562013	HS; SUPPLIES	11/18/2021	330.63			
				01 E 083 810 000 401 000	330.63	

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753843	Check	Innovative Office Solutions			11,692.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN3562073	HS; SUPPLIES	11/18/2021	114.13			
				01 E 083 810 000 401 000	114.13	
IN3562934	SP; SUPPLIES	11/19/2021	81.00			
				01 E 861 810 000 401 000	81.00	
IN3563674	EMS; COVID SUPPLIES	11/19/2021	911.85			
				01 E 085 810 000 401 000	911.85	
IN3564580	RO; COVID SUPPLIES	11/22/2021	550.34			
				01 E 864 810 000 401 000	550.34	
IN3564740	JACKSON; SUPPLIES	11/22/2021	38.20			
				01 E 866 203 000 430 000	38.20	
11/24/2021	753844	Check	Institute For Environ Assess			2,070.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00041391	2020-2023 AHERA INSPECTIONS ROUND 3	11/08/2021	1,650.00			
				05 E 005 865 358 305 000	1,650.00	
00041618	2020-2022 ENVIRONMENTAL, HEALTH, AND SAFETY MGMT	11/08/2021	420.75			
				05 E 005 865 352 305 000	420.75	
11/24/2021	753845	Check	Johnson Controls			1,054.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
22348504	EMS; FIRE SYSTEM	07/01/2021	858.00			
				05 E 005 865 363 305 000	858.00	
88121226	EMS; FIRE EXTINGUISHER REPLACEMENT	09/21/2021	196.05			
				05 E 005 865 363 305 000	196.05	
11/24/2021	753846	Check	Jostens Inc			461.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
27209495	TLC; GRADUATION SUPPLIES	11/05/2021	97.71			
				01 E 086 211 303 401 000	97.71	
27238897	TLC; GRADUATION SUPPLIES	11/09/2021	363.95			
				01 E 086 211 303 401 000	363.95	

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753847	Check	Kemps, LLC			645.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
102216419	SWEENEY; FOOD SUPPLIES	11/15/2021	263.60	02 E 005 770 701 495 000	263.60	
102216428	JACKSON; FOOD SUPPLIES	11/15/2021	238.80	02 E 005 770 701 495 000	238.80	
102216430	SP; FOOD SUPPLIES	11/15/2021	143.40	02 E 005 770 701 495 000	143.40	
11/24/2021	753848	Check	Kirkland, Jodell			294.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.11.21	ELECTION JUDGE TIME	11/11/2021	294.00	01 E 005 010 000 899 000	294.00	
11/24/2021	753849	Check	Lach, Theavy			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.17.21	INTERPRETING SERVICES; PARENT/TEACHER CONF	11/17/2021	50.00	01 E 200 407 740 394 000	50.00	
11.9.21	EC; INTERPRETING SERVICES SPED MTG	11/09/2021	50.00	01 E 200 411 740 394 000	50.00	
11/24/2021	753850	Check	Lakeville North Dance Team			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.16.21	LAKEVILLE NORTH DANCE TEAM INVITE DEC 11	11/16/2021	300.00	01 E 083 296 000 369 381	300.00	
11/24/2021	753851	Check	Lane, Donna			250.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.11.21	ELECTION JUDGE TIME	11/11/2021	250.25	01 E 005 010 000 899 000	250.25	
11/24/2021	753852	Check	Leroux, John			137.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.11.21	ELECTION JUDGE TIME	11/11/2021	137.50	01 E 005 010 000 899 000	137.50	

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount		
11/24/2021	753853	Check	Liberty Mutual Insurance	71,250.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
14104909	5-294023-000 11.15.21 insurance		11/15/2021	71,250.00		
					01 E 005 940 000 340 000	71,250.00
11/24/2021	753854	Check	Loffler	4,752.26		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3873712	CANON COPIER COPIES		11/09/2021	2,699.28		
					01 E 083 420 000 430 000	57.85
					01 E 083 690 000 430 000	386.29
					01 E 084 605 000 430 000	233.76
					01 E 085 050 000 401 000	364.87
					01 E 086 211 303 430 000	17.67
					01 E 200 412 422 401 000	122.74
					01 E 200 420 419 401 000	255.65
					01 E 200 640 308 401 000	76.64
					01 E 860 050 000 401 000	359.28
					01 E 861 203 000 430 000	287.09
					01 E 864 203 000 381 000	218.22
					01 E 865 203 000 430 000	212.82
					01 E 866 050 000 401 000	55.16
					02 E 005 770 701 401 000	17.42
					04 E 500 505 321 401 000	33.82
3873713	PRINTER COPIES		11/09/2021	2,052.98		
					01 E 005 110 000 401 000	24.51
					01 E 005 137 000 401 000	3.52
					01 E 083 215 000 430 000	5.01
					01 E 083 420 000 430 000	48.82
					01 E 083 690 000 430 000	618.99
					01 E 084 605 000 430 000	404.79
					01 E 085 050 000 401 000	344.12
					01 E 086 211 303 430 000	39.49
					01 E 200 680 000 401 000	4.40
					01 E 860 050 000 401 000	83.77
					01 E 861 203 000 430 000	92.88
					01 E 864 203 000 381 000	125.87
					01 E 865 203 000 430 000	89.13
					01 E 866 050 000 401 000	159.41

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753854	Check	Loffler			4,752.26
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					02 E 005 770 701 401 000	8.27
11/24/2021	753855	Check	Long, Allison			178.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.11.21	ELECTION JUDGE TIME		11/11/2021	178.75	01 E 005 010 000 899 000	178.75
11/24/2021	753856	Check	McKie, Jodie			181.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.11.21	ELECTION JUDGE TIME		11/11/2021	181.50	01 E 005 010 000 899 000	181.50
11/24/2021	753857	Check	Mercer, Breana			184.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.11.21	ELECTION JUDGE TIME		11/11/2021	184.25	01 E 005 010 000 899 000	184.25
11/24/2021	753858	Check	MESPA			375.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12803	MESPA INSTITUTE 2022 REGISTRATION		11/22/2021	375.00	01 E 200 640 308 366 110	375.00
11/24/2021	753859	Check	Mf Irrigation Services			1,600.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20095900	HS; SPRINKLER SERVICE		11/11/2021	320.75	01 E 005 810 000 353 000	320.75
20095901	HS; SPRINKLER SERVICE		11/11/2021	1,279.82	01 E 005 810 000 353 000	1,279.82
11/24/2021	753860	Check	Minneapolis Public Schools			4,415.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1822000164/2022	2020-2021 TUITION BILLING		10/28/2021	4,415.67	01 E 200 794 000 390 000	4,415.67

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753861	Check	Minnesota High School Quiz Bowl Inc			480.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2021-30	SR HIGH QUIZ BOWL REGISTRATION		11/20/2021	480.00		
					01 E 083 291 000 369 373	480.00
11/24/2021	753862	Check	Minnesota School Of Business			29,726.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
R5368	TLC OFFICE RENT		11/09/2021	11,660.63		
					05 E 086 211 302 370 000	11,660.63
R5370	DO OFFICE RENT		11/09/2021	18,066.17		
					05 E 005 130 302 370 000	18,066.17
11/24/2021	753863	Check	Mitchell, Maya			245.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.02.21	SHS BUILDING SUP		11/02/2021	245.00		
					04 E 500 561 000 115 000	245.00
11/24/2021	753864	Check	MN Dept of Labor and Industry			200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
ALR0125653X	SP; ANNUAL ELEVATOR INSPECTION		11/07/2021	100.00		
					01 E 861 810 000 820 000	100.00
ALR0125666X	HS; ANNUAL ELEVATOR INSPECTION		11/07/2021	100.00		
					01 E 083 810 000 820 000	100.00
11/24/2021	753865	Check	Mn Harvest, Llc			1,054.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1974	APPLES		11/16/2021	1,054.00		
					02 E 005 770 701 490 000	1,054.00
11/24/2021	753866	Check	Mn Secretary Of State			120.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.21.21	NOTARY; LUDZACK		10/21/2021	120.00		
					01 E 083 211 000 430 000	120.00

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753867	Check	Morales, Doreen			715.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.12.21	ELECTION JUDGE TIME		11/12/2021	715.00		
					01 E 005 010 000 899 000	715.00
11/24/2021	753868	Check	National Speech And Debate Association			195.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
75944	EMS; ANNUAL DUES/MEMBERSHIPS		11/09/2021	195.00		
					01 E 084 291 000 369 372	195.00
11/24/2021	753869	Check	Northern Salt Inc			2,017.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
23018	SALT		11/03/2021	2,017.50		
					01 E 005 810 000 353 000	2,017.50
11/24/2021	753870	Check	Novak, Heather Supplies			133.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.18.21	comm ed; supplies cocoa bombs		11/18/2021	133.04		
					04 E 500 505 321 430 000	133.04
11/24/2021	753871	Check	Novak, Heather Pay			261.77
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.11.21	comm ed; fees for services		11/11/2021	261.77		
					04 E 500 505 321 305 000	261.77
11/24/2021	753872	Check	Pan O Gold Baking			203.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10000521317001	JACKSON FOOD SERVICE SUPPLIES		11/13/2021	68.05		
					02 E 005 770 701 490 000	68.05
10000521317002	HS FOOD SERVICE SUPPLIES		11/13/2021	135.20		
					02 E 005 770 701 490 000	135.20
11/24/2021	753873	Check	Parsons, Karen			90.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.19.21	COMM ED; MYSTERY TABLE RUNNER		11/19/2021	90.00		
					04 E 500 505 321 305 000	90.00

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753874	Check	Pass, Patricia			319.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.3.21	ELECTION JUDGE TIME		11/03/2021	319.00		
					01 E 005 010 000 899 000	319.00
11/24/2021	753875	Check	Performance Food Group			19,099.58
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
62567656	HS; FOOD SUPPLIES		11/11/2021	9,152.35		
					02 E 005 770 701 490 000	9,152.35
62615948	HS; FOOD SUPPLIES		11/16/2021	9,947.23		
					02 E 005 770 701 490 000	9,591.75
					02 E 005 770 705 490 000	355.48
11/24/2021	753876	Check	Premier Test & Balance, Inc.			39,700.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4319	Balancing Air & Hydronic Systems at East Middle School.		11/04/2021	39,700.00		
					06 E 085 867 366 522 000	39,700.00
11/24/2021	753877	Check	Premium Water Co			38.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
318441542	WATER		10/31/2021	38.00		
					01 E 005 110 000 490 000	38.00
11/24/2021	753878	Check	Procure Therapy			1,055.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20247438	10/29/21 SCHOOL SLI		10/31/2021	472.50		
					01 E 200 405 740 396 000	472.50
20253305	11/12/21 SCHOOL SLI		11/14/2021	582.75		
					01 E 200 405 740 396 000	582.75
11/24/2021	753879	Check	Punt, Michael			287.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.11.21	ELECTION JUDGE TIME		11/11/2021	287.00		
					01 E 005 010 000 899 000	287.00

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount		
11/24/2021	753880	Check	Quadient Leasing USA, Inc.	368.97		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
N9132748	WMS; LEASE PAYMENT		11/09/2021	368.97		
					01 E 084 050 000 329 000	368.97
11/24/2021	753881	Check	Quality Forklift Sales & Servi	1,159.68		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
102566	HS; REPAIR		11/16/2021	303.67		
305591	HS; SUPPLIES		11/18/2021	303.67		
					01 E 083 810 000 305 000	303.67
					01 E 083 810 000 305 000	282.50
					01 E 083 810 000 401 000	21.17
305592	HS; SUPPLIES		11/18/2021	276.17		
					01 E 083 810 000 305 000	255.00
					01 E 083 810 000 401 000	21.17
305593	DO; REPAIR		11/16/2021	276.17		
					01 E 005 810 000 305 000	276.17
11/24/2021	753882	Check	Ratwik, Roszak & Maloney, P.A	2,055.50		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
69901 10.31.21	LEGAL SERVICES		10/31/2021	2,055.50		
					01 E 005 010 000 305 000	2,055.50
11/24/2021	753883	Check	Rice, Karla	405.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
43016	comm ed; cancelled class		11/18/2021	405.00		
					04 R 500 249 321 040 000	405.00
11/24/2021	753884	Check	Ryan Mechanical Inc	17,600.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
20-2883	WMS; INSTALL		11/09/2021	939.00		
					01 E 084 810 000 305 000	850.00
					01 E 084 810 000 401 000	89.00
20-2884	HS; FAUCET INSTALL		11/09/2021	1,570.00		
					01 E 083 810 000 305 000	400.00
					01 E 083 810 000 401 000	1,170.00

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753884	Check	Ryan Mechanical Inc			17,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20-2889	EC; WATER SOFTENER REPAIR	11/10/2021	338.00			
				01 E 865 810 000 305 000	200.00	
				01 E 865 810 000 401 000	138.00	
20-2893	EC; RPZ TEST	11/10/2021	195.00			
				01 E 865 810 000 305 000	195.00	
20-2894	RO; RPZ TEST	11/10/2021	390.00			
				01 E 864 810 000 305 000	390.00	
20-2901	WMS; RPZ TEST	11/11/2021	195.00			
				01 E 084 810 000 305 000	195.00	
20-2902	SWEENEY; RPZ TEST	11/11/2021	195.00			
				01 E 860 810 000 305 000	195.00	
20-2903	HS; RPZ TEST	11/11/2021	390.00			
				01 E 083 810 000 305 000	390.00	
20-2922	HS; WATER SOFTENERS	11/16/2021	13,388.00			
				01 E 083 810 000 305 000	13,388.00	
11/24/2021	753885	Check	Samreth Creations, LLC			750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000288	CUSTOM GRADUATION STOLES	10/27/2021	750.00			
				01 E 200 605 320 305 000	750.00	
11/24/2021	753886	Check	Schleper, Vincent			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.02.21	SHS BUILDING SUP	11/02/2021	85.00			
				04 E 500 561 000 115 000	85.00	
11/24/2021	753887	Check	Security Control Systems, Inc			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
50663	TLC; REPAIR	11/09/2021	210.00			
				01 E 086 810 303 305 000	210.00	
11/24/2021	753888	Check	Shakopee Ice Arena			62,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.09.21	ICE INSTALLMENT PAYMENT	11/09/2021	62,500.00			
				05 E 083 294 302 370 331	31,250.00	

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AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
11/24/2021	753888	Check	Shakopee Ice Arena	62,500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
				05 E 083 296 302 370 331
				31,250.00
11/24/2021	753889	Check	Shamrock Sharpening Solutions	84.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
				01 E 861 050 000 401 000
				84.00
11/24/2021	753890	Check	Southwest Metro Educational Co	1,884.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
				03 E 005 760 723 394 000
				1,884.31
11/24/2021	753891	Check	STEM Smart, LLC	1,800.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
				04 E 500 585 332 305 000
				1,800.00
11/24/2021	753892	Check	Success Beyond The Classroom	440.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
				01 E 083 291 000 369 373
				440.00
11/24/2021	753893	Check	Symmetry Energy Solutions, LLC	25,632.96
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
				01 E 083 810 000 333 000
				11,210.85
				01 E 084 810 000 333 000
				5,365.72
				01 E 085 810 000 333 000
				1,969.19
				01 E 861 810 000 333 000
				1,698.22
				01 E 863 810 000 333 000
				1,656.00
				01 E 864 810 000 333 000
				1,615.76
				01 E 865 810 000 333 000
				1,381.13
				01 E 866 810 000 333 000
				736.09

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753894	Check	The Retrofit Companies Inc			3,995.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
H109107-IN	HS; SUPPLIES		11/16/2021	3,995.86		
					05 E 005 865 349 305 000	3,995.86
11/24/2021	753895	Check	Trimark Foodservice Equipment			3,977.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2789860	FOOD SERVICE SUPPLIES		10/29/2021	3,977.60		
					02 E 005 770 701 401 000	3,977.60
11/24/2021	753896	Check	Trugreen-Burnsville			1,800.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
150272675	HS; WEED CONTROL		11/01/2021	120.00		
					01 E 005 810 000 353 000	120.00
150860628	SOCCER FIELD LAWN SERVICE		11/10/2021	1,680.00		
					01 E 005 810 000 353 000	1,680.00
11/24/2021	753897	Check	Twin Cities Dots & Pop			1,108.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
I211116217	HS FOOD SERVICE SUPPLIES		11/16/2021	1,108.80		
					02 E 005 770 707 490 000	1,108.80
11/24/2021	753898	Check	Uhl Co., Inc			32,566.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.31.21 PAY APP #7	PAY APP #7; WMS VENTILATION IMPROVEMENTS		10/31/2021	32,566.00		
					06 E 084 867 366 522 000	32,566.00
11/24/2021	753899	Check	Upper Lakes Foods			7,920.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
877191-0A	RO; FOOD SUPPLIES CREDIT		09/17/2021	-76.13		
					02 E 005 770 705 490 000	-76.13
888709-0A	JACKSON; FOOD SUPPLIES CREDIT		10/07/2021	-42.61		
					02 E 005 770 701 490 000	-42.61
896656-00	WMS; FOOD SUPPLIES		10/14/2021	110.60		
					02 E 005 770 701 401 000	110.60

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753899	Check	Upper Lakes Foods			7,920.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
905071-0A	PEARSON; FOOD SUPPLIES CREDIT	11/16/2021	-139.84	02 E 005 770 701 490 000	-139.84	
905075-0A	JACKSON; FOOD SUPPLIES CREDIT	11/16/2021	-69.92	02 E 005 770 701 490 000	-69.92	
905079-0A	SP; FOOD SUPPLIES CREDIT	11/16/2021	-139.84	02 E 005 770 701 490 000	-139.84	
905213-0A	SP; FOOD SUPPLIES CREDIT	11/11/2021	-2.50	02 E 005 770 701 491 000	-2.50	
905214-0A	EC; FOOD SUPPLIES CREDIT	11/11/2021	-5.00	02 E 005 770 701 490 000	-5.00	
908500-0A	WMS; FOOD SUPPLIES CREDIT	11/11/2021	-181.17	02 E 005 770 705 490 000	-181.17	
912241-00	HS; FOOD SUPPLIES	11/17/2021	11.40	02 E 005 770 701 491 000	11.40	
912303-00	HS; FOOD SUPPLIES	11/17/2021	8,020.35	02 E 005 770 701 490 000	7,433.04	
				02 E 005 770 705 490 000	587.31	
913304-00	HS; FOOD SUPPLIES	11/17/2021	435.60	02 E 005 770 701 490 000	435.60	
11/24/2021	753900	Check	VeNckus, Mary			253.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.11.21	ELECTION JUDGE TIME	11/11/2021	253.00	01 E 005 010 000 899 000	253.00	
11/24/2021	753901	Check	Vistar			2,663.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62566012	HS; FOOD SUPPLIES	11/11/2021	2,675.75	02 E 005 770 707 490 000	2,675.75	
62654156	HS FOOD SERVICE SUPPLIES CREDIT	11/18/2021	-12.43	02 E 005 770 707 490 000	-12.43	

## AP Check Register

AP Run: WKLY112421 — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
11/24/2021	753902	Check	Wagman, Marilyn			1,137.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3	SEPT-NOV NURSING ASST STUDENT CERT		11/12/2021	1,137.50		
					01 E 083 720 151 154 000	1,137.50
11/24/2021	753903	Check	Windschitl, Cathy			187.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.11.21	ELECTION JUDGE TIME		11/11/2021	187.00		
					01 E 005 010 000 899 000	187.00
11/24/2021	753904	Check	Ymca Of The Greater Twin Cities			48,750.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5501	EXTENDED CARE 1 OF 4 SEPT PMT 2 OF 4 NOV PMT		11/22/2021	48,750.00		
					04 E 500 582 344 394 000	48,750.00
11/24/2021	753905	Check	Zander, Kristina			156.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11.12.21	ELECTION JUDGE TIME		11/12/2021	156.75		
					01 E 005 010 000 899 000	156.75
<b>Total:</b>						<b>\$448,561.41</b>

### WKLY112421 Summary

Type	Count	Amount
Regular	99	448,561.41
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>99</b>	<b>\$448,561.41</b>

## AP Check Register

AP Run: WKLY112421(2) — Post Date: 2021-11-24 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
11/24/2021	753963	Check	Seven Hills Transportation Service, Inc	13,256.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10.2021	PACE BUSSING	11/08/2021	13,256.10	03 E 005 760 733 361 000	13,256.10
<b>Total:</b>					<b>\$13,256.10</b>

### WKLY112421(2) Summary

Type	Count	Amount
Regular	1	13,256.10
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$13,256.10</b>

## AP Check Register

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### Summary by Fund

Shakopee Public Schools ISD #720

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<b>Fund</b>	<b>Total</b>
01 - GENERAL FUND	2,597,070.51
02 - FOOD SERVICE FUND	342,299.21
03 - TRANSPORTATION FUND	165,232.74
04 - COMMUNITY SERVICE FUND	114,140.48
05 - CAPITAL OUTLAY FUND	291,546.87
06 - BUILDING CONSTRUCTION FUND	190,137.80
20 - HEALTH INSURANCE FUND	1,064.02
50 - STUDENT ACTIVITY FUNDS	714.00
	<hr/>
	<b>\$3,702,205.63</b>

## Bank Account - Wires Out

Date	Description	Amount
11/1/2021	HealthPartners premium	3,614.88
11/2/2021	Payroll voluntary deductions	8,650.92
11/3/2021	Miscellaneous service charge	84.30
11/3/2021	TRA ACH	10.00
11/4/2021	Payroll direct deposit	1,393,877.42
11/5/2021	Payroll deduction	27,365.43
11/5/2021	Community Ed credit card processing fee	2,278.14
11/5/2021	Payroll deduction	253.90
11/8/2021	403(b) contributions	143,962.35
11/8/2021	IRS Federal tax ACH	494,566.26
11/8/2021	Miscellaneous service charge	23.95
11/9/2021	State of MN taxes ACH	80,370.12
11/9/2021	Payroll voluntary deductions	6,094.19
11/15/2021	TRA ACH	274,305.44
11/15/2021	PERA ACH	63,581.11
11/15/2021	Payroll voluntary deductions	66,368.94
11/16/2021	Payroll voluntary deductions	6,657.07
11/17/2021	Bank service charge	677.68
11/18/2021	Payroll direct deposit	1,446,170.88
11/19/2021	Payroll deduction	27,414.54
11/19/2021	Payroll deduction	253.90
11/22/2021	IRS Federal tax ACH	508,176.44
11/23/2021	403(b) contributions	143,501.85
11/23/2021	TRA ACH	277,064.48
11/23/2021	State of MN taxes ACH	83,166.94
11/23/2021	PERA ACH	68,346.50
11/23/2021	Payroll voluntary deductions	5,325.95
11/24/2021	Payroll voluntary deductions	3,014.60
11/29/2021	Payroll voluntary deductions	66,678.66
		5,201,856.84



# Shakopee PS | SEA | 2022-2023 School Calendar

BALANCED QTRS - Start after Labor Day - Out in 2nd week of June



SHAKOPEE  
EDUCATION  
ASSOCIATION

## JULY 2022

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
15	26	27	28	29

## JANUARY 2023

M	T	W	TH	F
5	2	3	4	5
5	9	10	11	12
4	16	17	18	19
1	4	23	24	25
2	30	31		

January 13.....Early Release - Teacher PD/PLC (K-12)  
 January 16.....No School - Martin Luther King, Jr. Day  
 January 26.....1st Semester/2nd Quarter Ends  
 January 27.....No School - Teacher Planning Day  
 January 30.....2nd Semester/3rd Quarter Begins

## AUGUST 2022

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

August 22-25.....New Teacher Fall Workshop  
 August 29-31.....Teacher Fall Workshop

## FEBRUARY 2023

M	T	W	TH	F
3		1	2	3
5	6	7	8	9
13	14	15	16	17
20	21	22	23	24
27	28			

February 17.....No School - Staff Development Day  
 February 20.....No School - Presidents' Day

## SEPTEMBER 2022

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

September 1.....Teacher Fall Workshop  
 September 2,5.....No School - Labor Day Weekend  
 September 6.....Student 1st Day of School (Gr. 6-12)  
 September 6-7.....Elementary Assess/Connect Days  
 September 8.....Student 1st Day of School (Gr. E-5)

## MARCH 2023

M	T	W	TH	F
3		1	2	3
5	6	7	8	9
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

March 24.....Early Release - Teacher PD/PLC (K-12)  
 March 30.....3rd Quarter Ends  
 March 31.....No School - Teacher Planning Day

## OCTOBER 2022

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

October 7.....Early Release - Teacher PD/PLC (K-12)  
 October 19.....No School - Staff Development Day  
 October 20-21.....No School - Fall Break

## APRIL 2023

M	T	W	TH	F
0	3	4	5	6
5	10	11	12	13
5	17	18	19	20
5	24	25	26	27
0				

April 3-7.....No School - Spring Break  
 April 10.....4th Quarter Begins

## NOVEMBER 2022

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

November 4.....Early Release - Teacher PD/PLC (K-12)  
 November 8.....Election Day  
 November 10.....1st Quarter Ends  
 November 11.....No School - Teacher Planning Day  
 November 14.....2nd Quarter Begins  
 November 23-25.....No School - Thanksgiving Break

## MAY 2023

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

May 5.....No School - Teachers Off  
 May 5.....No School - Staff Development Day\*\*  
 May 29.....No School - Memorial Day

## DECEMBER 2022

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Dec 16.....No School for Early Childhood only - PD Day\*  
 December 21 - January 1.....No School - Winter Break

## JUNE 2023

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

June 8 Last Day of School  
 June 9.....No School - Teacher Work Day

\*EC - December 16 is in place of the 4 early release days

KEY	
#	No School - Students and Staff
#	No School - Students only
#	Early Release Days for Teacher PD
#	1st Quarter Student Contact Days
#	2nd Quarter Student Contact Days
#	3rd Quarter Student Contact Days
#	4th Quarter Student Contact Days

Student Contact Days			
Q1	Q2	Q3	Q4
45	42	42	42
S1		S2	
87		84	
Year			
171			

\*\*PD Day for staff of any building that did not put in 24 hours of parent-teacher conference time

6-12	E-5	
5	4	Staff Development Days
6	6	Work/Planning/Grading Days
2	3	Parent/Teacher Conference Days
171	171	Student Contact Days
184	184	TOTAL CONTRACT DAYS (Tenured)
4	4	New Teacher Workshop Days
188	188	TOTAL CONTRACT DAYS (Prob)



# Shakopee PS | SEA | 2023-2024 School Calendar

BALANCED QTRS - Start after Labor Day - Out in 1st week of June



SHAKOPEE  
EDUCATION  
ASSOCIATION

JULY 2023					
M	T	W	TH	F	S
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	
31					

JANUARY 2024					
M	T	W	TH	F	S
4	1	2	3	4	5
5	8	9	10	11	12
4	15	16	17	18	19
1	22	23	24	25	26
3	29	30	31		

January 1.....No School - Winter Break  
 January 12.....Early Release - Teacher PD/PLC (K-12)  
 January 15.....No School - Martin Luther King, Jr. Day  
 January 25.....1st Semester/2nd Quarter Ends  
 January 26.....No School - Teacher Planning Day  
 January 29.....2nd Semester/3rd Quarter Begins

AUGUST 2023					
M	T	W	TH	F	S
	1	2	3	4	
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30	31		

August 21-24.....New Teacher Fall Workshop  
 August 28-31.....Teacher Fall Workshop

FEBRUARY 2024					
M	T	W	TH	F	S
			1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29		

February 16.....No School - Staff Development Day  
 February 19.....No School - Presidents' Day

SEPTEMBER 2023					
M	T	W	TH	F	S
				1	
4	5	6	7	8	4
11	12	13	14	15	5
18	19	20	21	22	5
25	26	27	28	29	5

September 1,4.....No School - Labor Day Weekend  
 September 5.....Student 1st Day of School (Gr. 6-12)  
 September 5-6.....Elementary Assess/Connect Days  
 September 7.....Student 1st Day of School (Gr. E-5)

MARCH 2024					
M	T	W	TH	F	S
				1	
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

March 22.....Early Release - Teacher PD/PLC (K-12)  
 March 28.....3rd Quarter Ends  
 March 29.....No School - Teacher Planning Day

OCTOBER 2023					
M	T	W	TH	F	S
2	3	4	5	6	5
9	10	11	12	13	5
16	17	18	19	20	1
23	24	25	26	27	5
30	31				2

October 6.....Early Release - Teacher PD/PLC (K-12)  
 October 18.....No School - Staff Development Day  
 October 19-20.....No School - Fall Break

APRIL 2024					
M	T	W	TH	F	S
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30				

April 1-5.....No School - Spring Break  
 April 8.....4th Quarter Begins  
 April 19.....No School - Teachers Off †  
 April 19.....No School - Staff Development Day\*\*

NOVEMBER 2023					
M	T	W	TH	F	S
		1	2	3	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30		

November 3.....Early Release - Teacher PD/PLC (K-12)  
 November 7.....Election Day  
 November 9.....1st Quarter Ends  
 November 10.....No School - Teacher Planning Day  
 November 13.....2nd Quarter Begins  
 November 22-24.....No School - Thanksgiving Break

MAY 2024					
M	T	W	TH	F	S
		1	2	3	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31	

May 27.....No School - Memorial Day

DECEMBER 2023					
M	T	W	TH	F	S
				1	1
4	5	6	7	8	5
11	12	13	14	15	5
18	19	20	21	22	3
25	26	27	28	29	0

Dec 15.....No School for Early Childhood only - PD Day\*  
 December 21 - 31.....No School - Winter Break

JUNE 2024					
M	T	W	TH	F	S
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	

June 6 Last Day of School  
 June 10.....No School - Teacher Work Day

\*EC - December 15 is in place of the 4 early release days

KEY	
#	No School - Students and Staff
#	No School - Students only
#	Early Release Days for Teacher PD
#	1st Quarter Student Contact Days
#	2nd Quarter Student Contact Days
#	3rd Quarter Student Contact Days
#	4th Quarter Student Contact Days

Student Contact Days			
Q1	Q2	Q3	Q4
45	42	42	42
S1		S2	
87		84	
Year			
171			

†Date may move - hosting State Speech Meet

\*\*PD Day for staff of any building that did not put in 24 hours of parent-teacher conference time

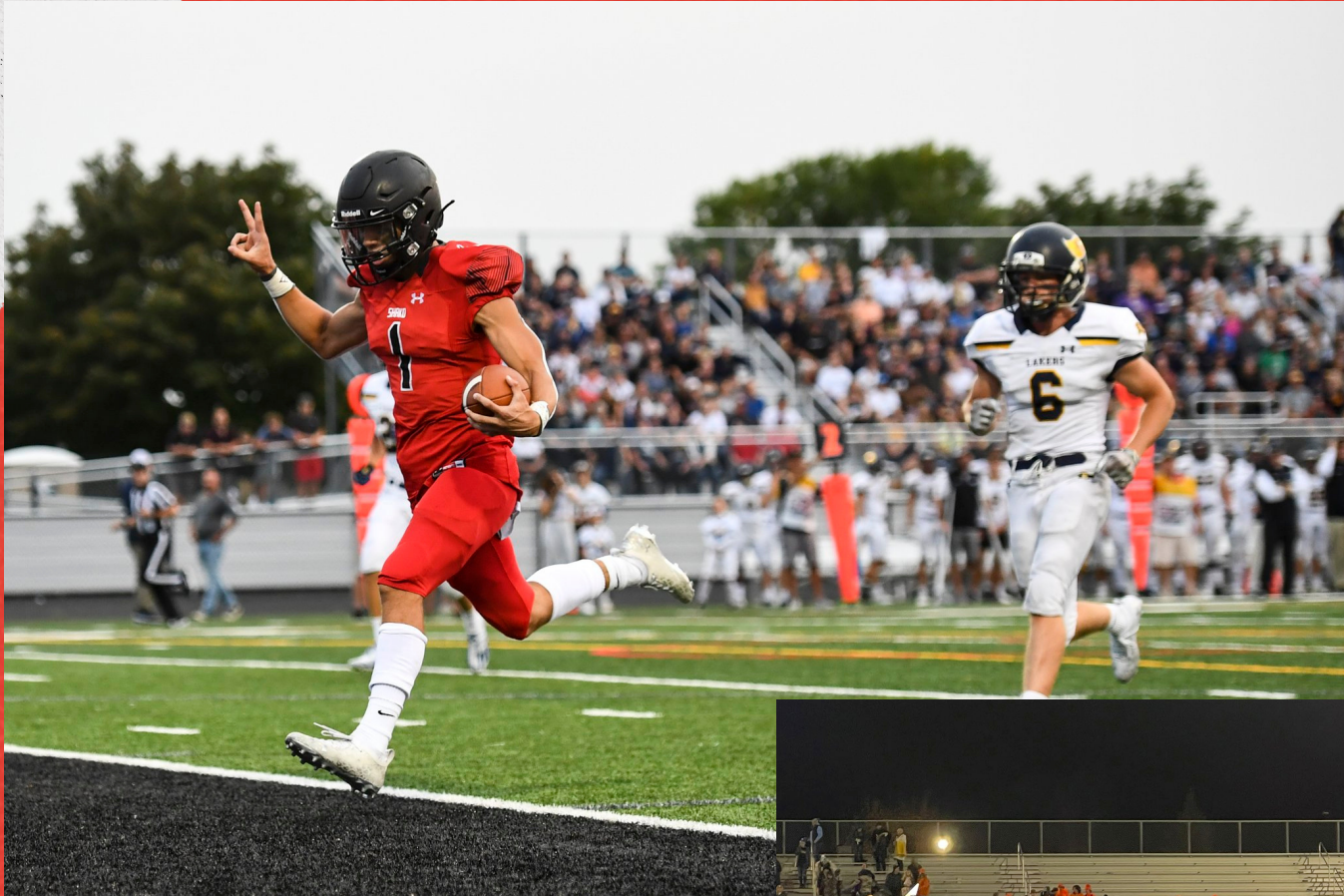
6-12	E-5	
5	4	Staff Development Days
6	6	Work/Planning/Grading Days
2	3	Parent/Teacher Conference Days**
171	171	Student Contact Days
184	184	TOTAL CONTRACT DAYS (Tenured)
4	4	New Teacher Workshop Days
188	188	TOTAL CONTRACT DAYS (Prob)



# FALL ATHLETICS

2021/22  
SEASON HIGHLIGHTS

# FOOTBALL





# GIRLS SOCCER



# BOYS SOCCER



# ADAPTED SOCCER



# GIRLS SWIM



# VOLLEYBALL



# GIRLS TENNIS



# SIGNING DAY



# SABER ONLINE

Shakopee School District

# PROCESS & TIMELINE

## MINNESOTA DEPARTMENT OF EDUCATION (MDE) ACCREDITATION

### Fall 2021

- Received provisional approval as online provider
- Submitted initial application components for full accreditation

### Winter 2021-2022

- Participate in MDE Cohort Training
- Submit second phase of application

### Spring 2022

- Revise application per MDE guidance
- Notice of final approval (June 1)

# HIGH SCHOOL PROGRAM COMPONENTS

PRELIMINARY PLANNING

## Saber Online (Grades 9-12)

- Comprehensive & Supplemental
- Two-Year Implementation Plan
  - 2022-2023
  - 2023-2024

# HIGH SCHOOL PROGRAM COMPONENTS

PRELIMINARY PLANNING

## Saber Online (Grades 9-12)

- Synchronous or Individualized Instruction
- Staffing
- Student Support

# **ELEMENTARY & MIDDLE SCHOOL PROGRAM COMPONENTS**

**PRELIMINARY PLANNING**

## **Saber Online (Grades K-8)**

- Comprehensive
- Synchronous Instruction
- Staffing
- Student Support

# REGISTRATION PROCESS

2022-2023

- Elementary (K-5)
  - Process created with elementary administration
- Secondary (6-12)
  - Registration will occur during normal registration window
- Registration for online is considered *provisional* until final notice of approval from MDE

# SABER ONLINE INFORMATION

**STUDENTS & FAMILIES**

How will families receive information about Saber Online?

- Robust Communications & Branding Plan (e.g. website, brochures, informational sessions, digital/social media, etc.)
- Phased and Targeted Approach

# QUESTIONS

CREDITS: This presentation template was created by **Slidesgo**, including icons by **Flaticon**, and infographics & images by **Freepik**



*Where Minnesota School Boards Learn to Lead*

November 2021

Judith Tomczik  
1232 Monroe Street  
Shakopee, MN 55379

Dear Judith:

The Minnesota School Boards Association Awards Program includes a category of recognition for those persons who complete 100 or more hours of attendance at MSBA- and NSBA-sponsored meetings and activities within a four-year period of time. I'm pleased to inform you that you have attained the Directors' Award for 2021-2022. Congratulations!

Your certificate and pin will be available at the 2022 MSBA Leadership Conference at the information desk. If you are unable to attend, the certificate and pin will be forwarded to your district. All of MSBA's award winners will be honored at the Leadership Conference Recognition Luncheon on Thursday, January 13, 2022. If you plan to attend the luncheon, please pre-register through your district office.

If you have any questions, please don't hesitate to contact me at the office (800-324-4459). MSBA is looking forward to seeing you at the Leadership Conference!

Sincerely,

Katie Klanderud  
MSBA Director of Board Development

cc: Mike Redmond, Superintendent

**MINNESOTA SCHOOL BOARDS ASSOCIATION**

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[www.mnmsba.org](http://www.mnmsba.org)



Saber Substitutes  
Save the Day!

# Substitute Teacher Shortage

## Licenses Needed

- ▶ Regular Teaching License: Graduated with a degree from a state approved teacher education program.
- ▶ Short Call Substitute License: Has at least a Bachelor's and applies to the state with a school district endorsing the need.

# Types of Substitute Teachers

- ▶ Day to Day or Casual Substitutes: Pick up jobs daily or those that are for short periods of time.
  - ▶ Regular teaching license or
  - ▶ Short call substitute license
- ▶ Building Substitutes: Report to a building every student contact day, but may be assigned anywhere in the district.
  - ▶ Regular teaching license or
  - ▶ Short call substitute license
- ▶ Long Term Substitutes: Fill in for a teacher that may be out for an extended period of time.
  - ▶ Regular teaching license
- ▶ Behavior Support Specialist: Works as a professional in Special or Regular Education to support student success.
  - ▶ Bachelor's degree and/or
  - ▶ Short call substitute license

# What is causing this shortage?

- ▶ Fewer students are pursuing education in general.
- ▶ Ten years ago many of our substitutes were recent graduates.
- ▶ Today approximately 75% of our substitute teachers are short call substitute teachers.
  - ▶ These are individuals with a bachelor's degree who can obtain a short call license that will allow them to substitute teach without a traditional teaching license.
- ▶ The pandemic forced schools to teach on-line eliminating the need for substitute teachers.
  - ▶ Many left for other jobs when they were out of work.
- ▶ Masking has limited the pool on both counts.
  - ▶ Some substitutes have indicated they will not work in a school where a mask is
    - ▶ Required.
    - ▶ Not required.
- ▶ Many current Substitute Teachers have embraced the flexible work arrangement.
  - ▶ Work when it fits their schedule which is usually more part time in nature.
  - ▶ Many Substitute Teachers only want to work 2 to 3 days per week.

# What are we doing to help the situation?

- ▶ Currently posting positions now for next year, hoping to hire recent December graduates for next year and have those same people work the rest of this school year as substitutes and long term substitutes.
- ▶
- ▶ Increased the number of Building Substitutes, who will work every student contact day.
  - ▶ We have found from our postings that significantly more people will apply for a positions that have guaranteed income every day.
  - ▶ In the last month our most frequent number of unfilled teaching absences is 16. We anticipate hiring 16 more Building Substitutes.
    - ▶ Buildings are sharing these resources
    - ▶ Those staff members with regular teaching licenses are often chosen for long term substitute teaching roles when teachers on out for an extended period of time. This group provides a ready pool for such purposes.

- ▶ Increased the base rate of pay for Day to Day Substitutes from \$130 per day to \$150.
- ▶ Increased the Day to Day Sub rate for retirees from \$130 to 223.52 per day.
- ▶ Developing bonuses for multi-day pick-up of absences, particularly on Fridays and Mondays

Substitute Category	Hourly	Daily
Building Substitute with Short Call Sub License	\$ 20.00	\$ 160.00
Building Substitute with Regular Teaching License	\$ 27.94	\$ 223.52
Behavior Support Specialist	\$ 24.00	\$ 192.00
Behavior Support Specialist with Short Call Sub License	\$ 25.00	\$ 200.00
Independent School Districts Metro Average Day to Day Sub		\$ 147.97
Retired Teachers working as a Day to Day Sub		\$ 223.52
Proposed New Day to Day Sub Rate	\$ 18.75	\$ 150.00

# New Recruitment Strategies

- ▶ Currently working on a landing page on our website that will advertise/communicate the need and benefits of working as a substitute for Shakopee Public Schools.
- ▶ Working with Communications on increasing visibility in current district wide channels
- ▶ Developed a flyer in multiple languages to be used by schools with their parent groups.
- ▶ Working on creating a drop in Google meet for potential community members considering substitute teaching.
- ▶ Recruiting Graduate students.



# Program Updates and Course Proposals 2022-23

Learning, Teaching, and Equity Department  
December 13, 2021

# NEW SCIENCE APPROACH ELEMENTARY

## 3-DIMENSIONAL STANDARDS

Disciplinary Core Ideas,  
Science and Engineering  
Practices, Crosscutting  
Concepts

## DO SCIENCE!

Shift from learning  
about science, to doing  
science.

## PHENOMENA BASED TEACHING

Start with real world  
phenomena and have  
students work to explain  
the phenomena.

## AMPLIFY & PLTW CURRICULUM

Students will be placed in  
the role of a scientist or  
engineer to investigate a  
real world problem.

# NEW SCIENCE APPROACH SECONDARY

## REVISED COURSES

Life Science 7  
Accelerated Life Science 7  
Biology: The Living Earth

## MIDDLE SCHOOL

New Scope and  
Sequence  
Earth Science 6  
Life Science 7  
Physical Science 8

## HIGH SCHOOL

New Scope and Sequence  
Physics of the Universe  
Chemistry in the Earth System  
Biology: The Living Earth

# MEDIA

The curriculum will focus on STEM, Literacy and Digital Citizenship, and Academies of Shakopee connections in 4th and 5th grade. The learning outcomes for each lesson will be rooted in the Minnesota ITEM Standards.

# Secondary Course Overview

NEW COURSES	REVISED COURSES	ELIMINATED COURSES	REINSTATED COURSES (22-23)
<p><b>Science:</b>  <b>Title:</b> Biology: The Living Earth  <b>Grade Levels:</b> 11  <b>Prerequisites:</b> Chemistry or AP Chemistry  <b>Course Description:</b> Biology: The Living Earth, is a two-quarter class that begins to explore the intertwining of both living and nonliving components of Earth's ecosystems. The course journeys into evolution and heredity by using evidence based on both biotic and abiotic systems. Topics will range from large scale systems to small scale systems. At the cellular level, the focus is on structure and function of cells, DNA, and molecules. The course will connect ecosystem dynamics with Earth systems while drawing connections to human impacts on climate change. Building on knowledge and skills learned in physics and chemistry of the Earth, students will engage in a variety of lab and group activities to utilize scientific skills and practices.</p>	<p><b>Science:</b>            Life Science 7            Accelerated Life Science 7</p>	<p><b>Science:</b></p>	<p><b>Science:</b></p>
<p><b>Arts &amp; Communication:</b></p>	<p><b>Arts &amp; Communication:</b>            Creative Writing (<i>Name Change - Formerly Writers' Workshop</i>)</p>	<p><b>Arts &amp; Communication:</b>            Media Messaging &amp; Design</p>	<p><b>Arts &amp; Communication:</b></p>
<p><b>Health Science:</b></p>	<p><b>Health Science:</b>            Sports Medicine (1 Credit)</p>	<p><b>Health Science:</b></p>	<p><b>Health Science:</b></p>
<p><b>English:</b></p>	<p><b>English:</b>            CIS: Public Speaking (<i>Available to Juniors and Seniors</i>)</p>	<p><b>English:</b></p>	<p><b>English:</b>            CIS: Introduction to Literature            CIS: University Writing</p>
<p><b>Social Studies:</b>  <b>Title:</b> Intercultural Studies  <b>Grade Levels:</b> 11-12  <b>Prerequisites:</b> None  <b>Course Description:</b> You will study and analyze culture, race, and ethnicity through multiple perspectives. You will build your capacity to interact effectively in a culturally diverse society through understanding your own cultural orientation and how it impacts your view of commonalities and ability to manage the dynamics of differences. There will be a strong emphasis on authentic learning experiences that will incorporate voice and choice through inquiry and collaboration of relevant issues.</p>	<p><b>Social Studies:</b></p>	<p><b>Social Studies:</b></p>	<p><b>Social Studies:</b>            CIS: American Democracy in a Changing World</p>
<p><b>World Language:</b></p>	<p><b>World Language:</b></p>	<p><b>World Language:</b></p>	<p><b>World Language:</b>            CIS: Spanish 1004</p>
<p><b>CAPS Program:</b></p>	<p><b>CAPS Program:</b></p>	<p><b>CAPS Program:</b></p>	<p><b>CAPS Program:</b>            Healthcare in the US            Internship in Graphic Design            Intro to Hospitality Management</p>
<p><b>Tokata Learning Center:</b>            Next Step Pathway</p>	<p><b>TLC Program:</b>            Work Based Learning Program</p>	<p><b>TLC program:</b></p>	<p><b>TLC program:</b></p>

## Reinstated Courses for 2022-23

- CIS: Introduction to Literature
- CIS: University Writing
- CIS: American Democracy in a Changing World
- CIS: Spanish 1004
- Healthcare in the US (CAPS Healthcare and Medicine)
- Intro to Hospitality Management (CAPS Business Admin. and Management)
- Internship in Graphic Design (CAPS Creative Media)

**\*CIS: Public Speaking was only offered to Seniors this year and will be offered to Juniors and Seniors again next year**

**COLLEGE IN  
THE SCHOOLS  
&  
CONCURRENT  
ENROLLMENT**

**QUESTIONS?**



# 2022-23 Secondary Course Proposals

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## 2022-2023 Elementary Program Proposals

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### Science

The State of MN has officially adopted new science standards with the expectation of full implementation by the 2024-2025 school year. The 2019 K-12 Minnesota Science Standards envision new approaches to teaching and learning science. The standards are based on [A Framework for K-12 Science Education](#) developed by the National Research Council. The framework sets the vision for science education and identifies science and engineering practices, disciplinary core ideas, and cross-cutting concepts. Full implementation at the elementary level will begin in the 2022-2023 school year.

### Media

During the 2021-2022 school year, the Media Articulation Team is phasing in the implementation of a new curriculum that includes engaging, hands-on experiential learning opportunities. The curriculum will focus on STEM, Literacy and Digital Citizenship, and Academies of Shakopee connections in 4th and 5th grade. The learning outcomes for each lesson will be rooted in the Minnesota ITEM Standards.

#### ITEM Standards:

- **Inquire & Design:** Develop strategies and/or design processes to find information/solutions relevant to their question or personal need.
- **Connect Globally:** Work effectively with others to broaden perspectives and work toward common goals.
- **Collaborate, Communicate, and Curate:** Participate effectively in groups to pursue and generate information.
- **Collect, Organize, and Curate:** Access and gather information efficiently and effectively.
- **Discover, Read, and Reflect:** Gain an increased enjoyment of literature and informational text and grow in their ability to locate and select appropriate reading materials independently.
- **Engage as Digital Citizens:** Demonstrate safe, legal, and ethical creating and sharing of knowledge products independently while engaging in a community of practice.
- **Problem Solve:** Develop and employ strategies for understanding and solving problems in ways that leverage the power of computational thinking, cycles of design, implementation, and reflection.