

# School Board Work Session

Monday, February 9, 2026 6:00 PM

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

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

### 2. PLEDGE OF ALLEGIANCE

## 3. SABER PRIDE

3.1. Special Olympics Unified Champion School  
District Designation

**Presenter:** Various  
Presenters -  
Introduced by Tiffany  
Olson, Director of  
Communications &  
Strategic Development

3.2. Academies of Shakopee Mentorship Spotlight

**Presenter:** Various  
Presenters -  
Introduced by Tiffany  
Olson, Director of  
Communications &  
Strategic Development

## 4. CONSIDERATION OF AGENDA AS PRESENTED

## 5. PUBLIC COMMENT

## 6. CONSENT AGENDA

6.1. Personnel Items

6.2. Approval of School Board Meeting Minutes

6.3. Consideration of Bill and Authorization to Pay  
Same

6.4. Approval of Wires Report

## 7. DONATIONS

**Presenter:** Kristi  
Peterson

## 8. INFORMATION

8.1. Early Learning Program Update

**Presenter:** Sarah  
Moline, Pearson Early  
Learning Center  
Administrator and Deb  
Anderson, Special  
Services Supervisor -  
Early Childhood

8.2. Secondary Assessment for Learning

**Presenter:** Sarah  
Wehrenberg, Assistant  
Director of Learning,  
Teaching & Equity and  
Secondary Principals

8.3. Elementary WIN and STEM Update

**Presenter:** Nika  
Summer, Assistant  
Director of Learning,  
Teaching & Equity and

	additional presenters - see below
8.4. Tech Update	<b>Presenter:</b> Bryan Drozd, Director of Instructional Technology
8.5. Supporting Students with Special Services	<b>Presenter:</b> Julie Fred, Shakopee Director of Special Services
8.6. Opt-in Busing of Eligible High School General Ed Students - Starting Fall 2026	<b>Presenter:</b> David Draskovich, Director of Finance & Operations
8.7. Monthly Budget Update	<b>Presenter:</b> David Draskovich, Director of Finance & Operations
8.8. Minor Adjustment to Elementary Enrollment Boundary (Schmitz Farm)	<b>Presenter:</b> Mike Redmond
<b>9. COMMITTEE REPORTS &amp; OTHER INFORMATION</b>	
<b>10. UPCOMING MEETINGS &amp; IMPORTANT DATES</b>	<b>Presenter:</b> Tiffany Olson, Director of Communications & Strategic Development
<b>11. ADJOURNMENT</b>	



# Pop up Putt and Play Project Overview

## Project Criteria

Design and construct a creative, durable, and replay-able putt and play golf hole to be featured in the Parks and Recreation “Pop Up Putt and Play” event. Each design should fill the assigned lot for the hole and incorporate unique, engaging elements that make it fun for players. The structure must be designed with transport and storage in mind. Durability is essential, as the hole should withstand repeated play and handling. Additionally, the hole must contain the ball within its boundaries and function effectively in a shared gymnasium space, where multiple holes will be positioned side by side.

As part of the project, students will also attend and operate their putt and play hole during the event, providing guidance, showcasing their work, and ensuring a positive participant experience.

Each putt and play hole should have a creative name and an accompanying photo of and short bio about its creators to be displayed at the event.

## Project Constraints

- Each hole must be built within a \$100 budget.
- The project must be completed and fully operational by **January 12**.
- Reset time between golfers should be limited to 20 seconds or less.
- Each hole should take no more than 1 minute per person to complete.
- All materials are permitted, but protective measures must be placed on any metal or wood elements touching the ground to protect the gym floor.
- The entire project must fit within and fill the lot size provided, making full use of the assigned space.
- Gymnasium walls may be used if included in the assigned lot, but any tape or adhesive must not leave permanent residue.
- There are no height limitations, but all designs must prioritize safety and playability.

2025 Event Theme: **TBD**

## Project Outline & Timeline

### 1. Pitch Presentations

- **Date TBD**
- Students will present three pitch ideas for their putt putt hole.
- At least one pitch must fit the theme provided by Parks and Recreation staff.
  - Three themed ideas will be selected and their project highlighted in the multipurpose room during the event.
- Staff will provide feedback on all pitches, and students will use this feedback to refine their concept into one final project.
- Lots (17) will be randomly assigned – each project must fit within assigned putt putt hole space.

### 2. Progress Check-In

- **Date TBD**
- A meeting with Parks and Recreation staff to review progress.
- This provides an opportunity to adjust constraints and add challenges.

### 3. Set-Up and Run-Through

- **Friday, January 16, 10 a.m.**
- Students will set up and test their hole for playability and overall event flow. Changes or adjustments to the event space can be completed before the event begins.

### 4. Community Event

- **Friday, January 16, 2:30-8:30 p.m.**
  - Sensory-friendly session: 3:00-5:00 p.m.
  - Main event: 5:30-8:30 p.m.
- **Saturday, January 17, 8:30 a.m.-1:00 p.m.**
  - Main event: 9:00-12:00 p.m.
  - Teardown: 12:00-1:00 p.m.

### 5. Voting

- Participants will vote on their favorite hole, adding a competitive and interactive element to the event. One hole will be selected as the “Crowd Favorite.”

# POP UP PUTT AND PLAY

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# WHO ARE WE

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**RACHEL BLAND**

Community Outreach Coordinator



**MASON MOORE**

Recreation Specialist

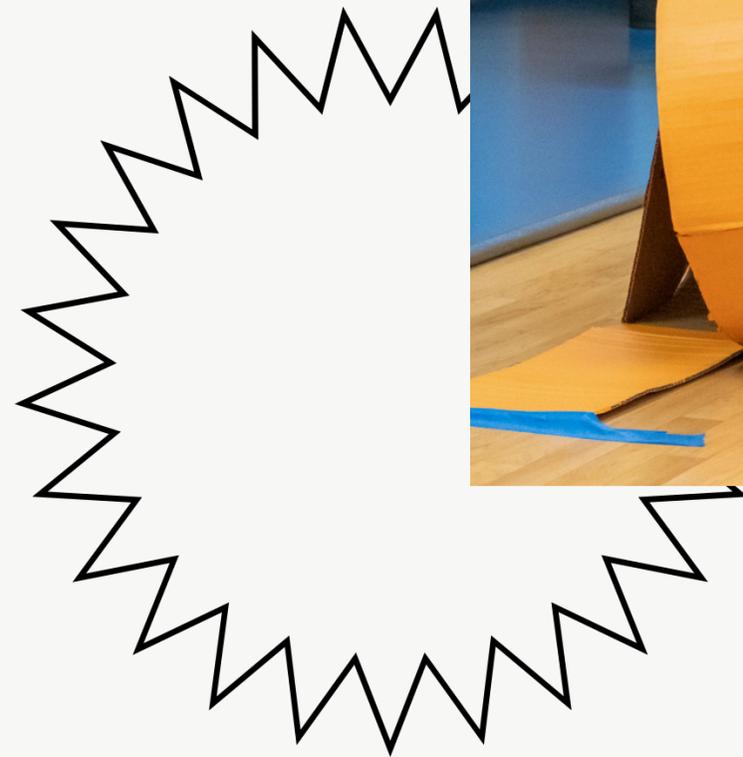


**SHAKOPEE**  
PARKS AND RECREATION

# WHAT IS POP UP PUTT AND PLAY?

Pop Up Putt & Play is a community event that transforms the Shakopee Community Center gymnasium into a full indoor mini-golf course. The course features 18 holes, each uniquely designed, built, and run by Shakopee Parks and Recreation staff, local organizations, businesses, and community groups.

Participants of all ages come to enjoy the creative, one-of-a-kind holes with interactive features, themed decorations, or moving obstacles. This event is a fun way to celebrate creativity and ingenuity with the Shakopee community.



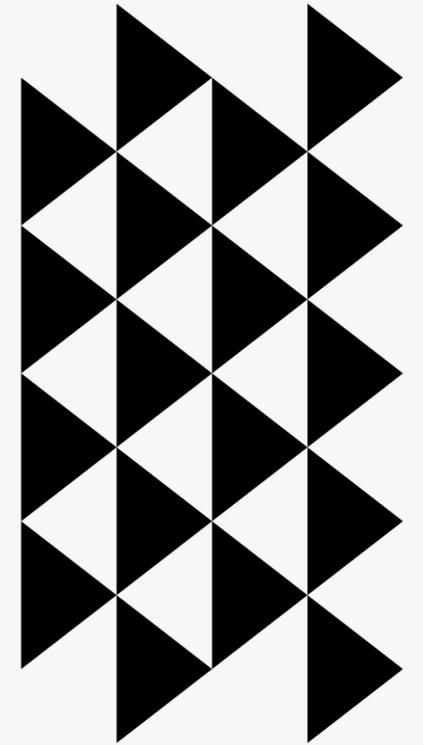
# PROJECT CRITERIA

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Design and construct a creative, durable, and replay-able putt putt golf hole to be featured in the Parks and Recreation “Pop Up Putt and Play” event. Each design should fill the assigned lot for the hole and incorporate unique, engaging elements that make it fun for players. The structure must be designed with transport and storage in mind. Durability is essential, as the hole should withstand repeated play and handling. Additionally, the hole must contain the ball within its boundaries and function effectively in a shared gymnasium space, where multiple holes will be positioned side by side.

As part of the project, students will also attend and operate their putt putt hole during the event, providing guidance, showcasing their work, and ensuring a positive participant experience.

Each putt putt hole should have a creative name and an accompanying photo of and short bio about its creators to be displayed at the event.



# CONSTRAINTS

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## ⊕ DEADLINE

The project must be completed and fully operational by January 12.

## ⊕ MATERIALS

All materials are permitted, but fabric must be placed on any elements touching the ground that are made of metal or wood to protect the gym floor.

## ⊕ PLAYABILITY

Each hole should take no more than 1 minute per person to complete.

## ⊕ RESET TIME

Reset time between golfers should be limited to 20 seconds or less.

## ⊕ SIZE

The entire project must fit within and fill the provided lot size, making full use of the assigned space.

## ⊕ NO GLUE

Gymnasium walls may be used if included in the assigned lot, but any tape or adhesive must not leave permanent residue.

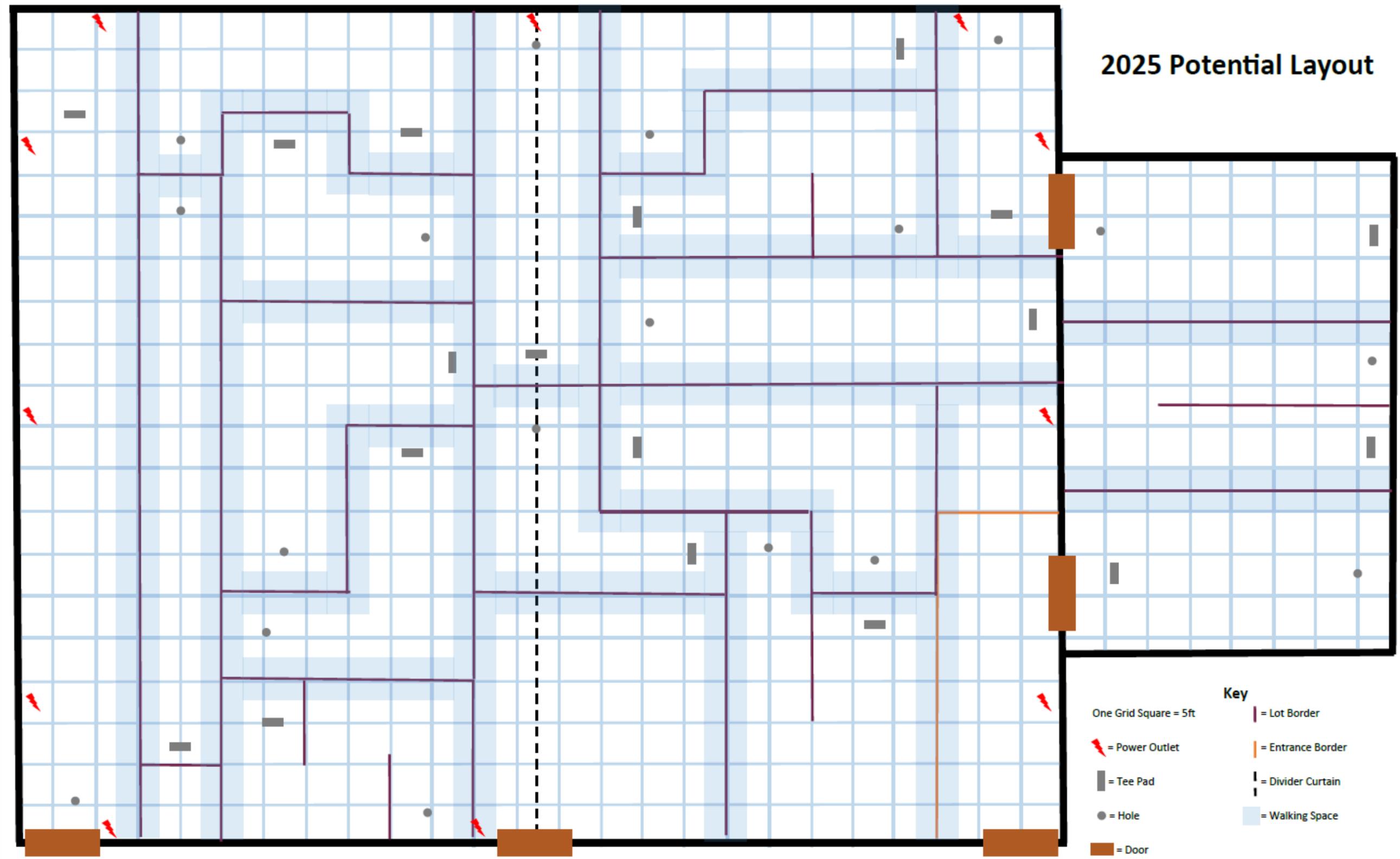
## ⊕ SAFETY

There are no height limitations, but all designs must prioritize safety and playability.

## ⊕ \$100 BUDGET

Each hole must be built within a \$100 budget.

# 2025 Potential Layout



- One Grid Square = 5ft
- = Power Outlet
  - = Tee Pad
  - = Hole
  - = Door
- Key**
- = Lot Border
  - = Entrance Border
  - = Divider Curtain
  - = Walking Space

# PROJECT TIMELINE

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## Pitch Presentations

Week of October 27<sup>th</sup>



## Progress Check In

Date TBD



## Set-up & Run Through

Thursday, January 15, 1:00–3:30 p.m.



## Community Event

Friday, January 16, 2:30–8:30 p.m. & Saturday, January 17, 8:30 a.m.–1:00 p.m.



## Voting

One hole will be selected as “Crowd Favorite”

# SO WHATS NEXT?



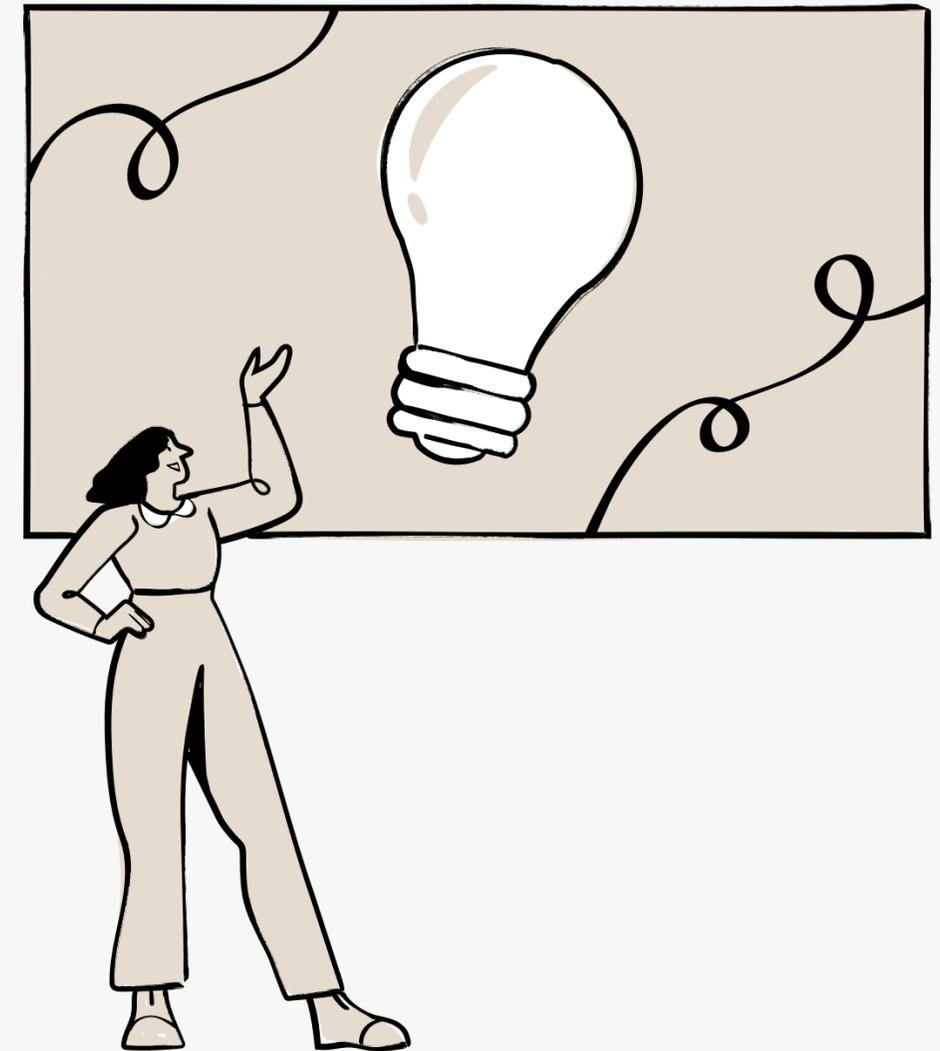
## ■ PITCH PRESENTATION

Come up with 3 putt putt hole ideas - all of which must include a specific themed element

You will meet with us to go over your ideas

You must include:

- 3 ideas for each putt putt hole assigned to your group
- How you will incorporate the theme
- Rough dimensions
- Materials



# THEME REVEAL...

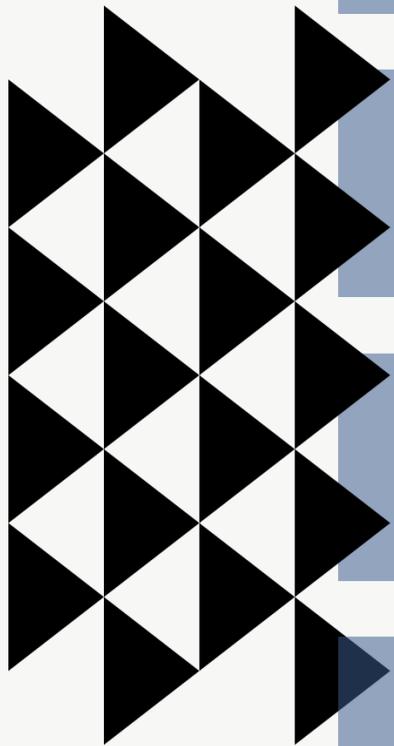
**Dragons**

**Spiders**

**Houses**

**Trolls (in the dungeon)**

**Witches & Wizards**





**HARRY POTTER**

***LETS CHECK OUT PAST  
DESIGNS***

Shakopee Public Schools - Joint School Board Meeting with Scott County Commissioners  
Scott County Government Center Board Room (GCE -226)  
200 4th Ave W, Shakopee, MN  
January 26, 2026 - See Scott County YouTube Channel for livestream

A Joint School Board Meeting with Scott County Commissioners was held Monday, January 26, 2026 beginning at 6:00PM.

Present: Brophy, Peterson, Johnson, Valdez, Smith, Zitek, Aldrich, Shaunya\*, Bryan\*  
\*Student School Board Member

2. CALL TO ORDER JOINT BOARD MEETING OF ISD 720 SCHOOL BOARD AND THE SCOTT COUNTY BOARD OF COMMISSIONERS BUSINESS MEETING

Note, this order was adjusted on demand by the Scott County Commissioner Chair. Agenda number reflects posted Board Agenda.

1. CALL TO ORDER JOINT BOARD MEETING OF ISD 720 SCHOOL BOARD AND THE SCOTT COUNTY BOARD OF COMMISSIONERS BUSINESS MEETING

3. PLEDGE OF ALLEGIANCE

4. CONSIDERATION OF JOINT AGENDA AS PRESENTED WITH ADJUSTMENTS

Motion to approve agenda as presented by Brophy, seconded by Smith

All those present in favor, none opposed

5. CONSIDERATION OF JOINT AGENDA AS PRESENTED - SCOTT COUNTY

6. SABER PRIDE

7. SCOTT COUNTY DELIVERS

8. SHAKOPEE PUBLIC SCHOOLS & SCOTT COUNTY TACTICAL PLAN

9. INFORMATION

9.1. Library Programs in Partnership with Shakopee Public Schools

9.2. Supporting Healthy Communities - Vape Detector & Disposal Bin Pilot

9.3. Supporting Student Attendance

9.4. Connect Therapy

10. LEGISLATIVE AND FUNDING IMPACTS TO SCOTT COUNTY AND SCHOOL SERVICES

12. ADJOURNMENT - SHAKOPEE PUBLIC SCHOOLS MEETING (adjusted order)

Motion to adjourn meeting as presented by Smith , seconded by Brophy

Meeting adjourned at 8:42PM

11. ADJOURNMENT - SCOTT COUNTY MEETING (adjusted order)

Shakopee Public Schools - School Board Leadership Development Meeting  
1200 Shakopee Town Square, Shakopee, MN 55379  
January 5, 2026 - Following School Board Organizational Meeting

A School Board Leadership Development Meeting of the Shakopee Public Schools was held Monday, January 5, 2026 beginning at 6:12PM.

*NOTE: As consistent with past practices, School Board retreat and development meetings do not include public comment. There is no video livestream or recording, nor is any action taken by the School Board on agenda items.*

Present: Brophy, Peterson, Johnson, Valdez, Smith, Zitek

Not Present: Shaunya\*, Bryan\*, Aldrich

\*Student School Board Member

1. CALL TO ORDER SCHOOL BOARD LEADERSHIP DEVELOPMENT AND ROLL CALL - CHAIR

2. LEADERSHIP DEVELOPMENT

2.1. Analysis of School Board Vision & Priorities

2.2. BREAK (7:37 - 7:43PM)

2.3. MSBA Annual Conference Prep

2.4. Upcoming Meetings

3. ADJOURNMENT

Shakopee Public Schools - School Board Organizational Meeting  
1200 Shakopee Town Square, Shakopee, MN 55379  
January 5, 2026 - 5:00PM

A School Board Organizational Meeting of the Shakopee Public Schools was held Monday, January 5, 2026 beginning at 5:00PM.

Present: Brophy, Aldrich, Peterson, Johnson, Valdez, Smith, Zitek  
Not Present: Shaunya\*, Bryan\*  
\*Student School Board Member

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

2. PLEDGE OF ALLEGIANCE

3. OATH OF OFFICE  
All present completed

4. CONSIDERATION OF AGENDA AS PRESENTED  
Motion to approve agenda as presented by Brophy, seconded by Aldrich  
All those present in favor, none opposed

5. PUBLIC COMMENT - None

6. ORGANIZATIONAL MEETING ACTION ITEMS

6.1. Election of School Board Officers

- Kristi Peterson declared School Board Chair by acclamation.
- Tim Brophy declared School Board Vice Chair by acclamation.
- The seat of School Board Treasurer received a nomination for Nick Zitek and Caroline Valdez. A vote was taken. Nick Zitek was declared School Board Treasurer by a 5:2 vote.
- Caroline Valdez declared School Board Clerk by acclamation after School Board Treasurer discussion and voting.

6.2. Compensation Amounts for the Members of the Board of Education for 2026

Motion to approve compensation as presented by Brophy, seconded by Zitek  
All those present in favor, none opposed

6.3. Clerk, Treasurer, and Chair as Signers on Checks Issued by the School District

Motion to approve signers presented by Brophy, seconded by Aldrich  
All those present in favor, none opposed

6.4. The Use of Facsimile Signatures by the Clerk, Treasurer, and Chair as When Signing Checks Issued by the School District

Motion to approve signatures presented by Aldrich, seconded by Smith  
All those present in favor, none opposed

6.5. Designation of Official Depositories for School District Funds

Motion to approve designation presented by Brophy, seconded by Valdez

All those present in favor, none opposed

6.6. Designation of the Director of Finance and Operations, or Designee, to Deposit and/or Invest Surplus Funds

Motion to approve designation presented by Aldrich, seconded by Smith

All those present in favor, none opposed

6.7. Designation of PMA Securities, LLC as the District's Municipal Financial Advisor

Motion to approve designation by Smith, seconded by Valdez

All those present in favor, none opposed

6.8. Authorization of Director of Finance and Operations, or Designee, to Make Electronic Funds Transfers (EFT) on Behalf of the School District

Motion to approve authorization presented by Aldrich, seconded by Smith

All those present in favor, none opposed

6.9. Authorization of the Superintendent, or Designee, as Having the Authority, After Informing the School Board as to Such Actions, to Enter Contracts and Approve Payments on Behalf of the School District

Motion to approve authorization presented by Brophy, seconded by Valdez

All those present in favor, none opposed

6.10. Having No Local Newspaper, Designation of the Website for Shakopee Public Schools as the Record of Public Notices and Board Meeting Information

Motion to approve designation presented by Smith, seconded by Johnson

All those present in favor, none opposed

6.11. Designation of the Front Window at 1200 Shakopee Town Square (District Office) as the Official Posting Place for Regular and Special Meeting Notices

Motion to approve designation presented by Brophy, seconded by Aldrich

All those present in favor, none opposed

6.12. Designation of Squires, Waldspurger & Mace, P.A. as the School District's Primary Law Firm

Motion to approve designation presented by Smith, seconded by Valdez

All those present in favor, none opposed

6.13. Designation of the Superintendent's Designee, Learning, Teaching, & Equity Department Finance & Grants Specialist (Alison Johnson), as the Education Identity and Access Management (EDIAM) Security Manager

Motion to approve designation presented by Aldrich, seconded by Johnson

All those present in favor, none opposed

6.14. Adoption of the Online District Policy Library

Motion to approve adoption presented by Johnson, seconded by Zitek

All those present in favor, none opposed

6.15. 'Automatic' Rescheduling of a School Board Work Session or Regular Meeting, that is Postponed on Short Notice due to Weather or Other Serious Event, from Monday to Two Business Days Later at the Same Start Time.

Motion to approve rescheduling with modification to remove the word Wednesday as presented by Aldrich, seconded by Brophy

All those present in favor, none opposed

6.16. IRS Mileage Rate as the Mileage Reimbursement Rate for ISD 720

Motion to approve rate presented by Smith, seconded by Johnson

All those present in favor, none opposed

6.17. Accept the 2026 School Board Meetings Calendar (work sessions, regular meetings, retreats, professional development, and committee meetings).

Motion to approve calendar presented by Valdez, seconded by Smith

All those present in favor, none opposed

## 7. ORGANIZATIONAL MEETING INFORMATION ITEM

7.1. Committee Appointments for 2026 (to be finalized for approval at January 26, 2026 Board Meeting)

Agenda item was adjusted to an action item with a motion presented by Brophy and seconded by Johnson

A motion to approve the appointments as presented and made in the final working file by Valdez, seconded by Smith

All those present in favor, none opposed

## 8. ACTION

8.1. Memorandum of Understanding with Shakopee Education Association

Motion to approve MOU presented by Brophy, seconded by Smith

All those present in favor, none opposed

## 9. UPCOMING MEETINGS & IMPORTANT DATES

9.1. MSBA Annual Conference

## 10. ADJOURNMENT

Motion to adjourn presented by Brophy, seconded by Aldrich

All those present in favor, none opposed

Meeting adjourned at 6:05PM

Shakopee Public Schools - Truth in Taxation & School Board Meeting  
1200 Shakopee Town Square, Shakopee, MN 55379  
December 15, 2025 - 6:00PM

A Truth in Taxation and School Board Meeting of the Shakopee Public Schools was held Monday, December 15, 2025 beginning at 6:00PM.

Present: Brophy, Aldrich, Peterson, Johnson, Valdez, Smith, Zitek, Shaunya\*(left at 7:58PM), Bryan\*(left at 7:58PM)

\*Student School Board Member

1. CALL TO ORDER SCHOOL BOARD TRUTH IN TAXATION HEARING AND ROLL CALL - CHAIR SMITH

2. PLEDGE OF ALLEGIANCE

3. TRUTH IN TAXATION

4. PUBLIC COMMENT - None

5. ADJOURN TRUTH IN TAXATION

Motion to adjourn meeting presented by Aldrich, seconded by Peterson. All those present in favor, none opposed. Meeting adjourned at 6:18PM

6. CALL TO ORDER SCHOOL BOARD BUSINESS MEETING AND ROLL CALL - CHAIR SMITH AT 6:19PM

7. SABER PRIDE

7.1. Saber Pride: Student Voice Edition

8. CONSIDERATION OF AGENDA AS PRESENTED

Motion to approve agenda as presented by Peterson, seconded by Johnson  
All those present in favor, none opposed

9. PUBLIC COMMENT - None

10. CONSENT ITEMS

Motion to approve consent items as presented by Aldrich, seconded by Valdez  
All those present in favor, none opposed

11. DONATIONS

Motion to approve donations presented by Aldrich, seconded by Brophy  
Roll call: All those present in favor, none opposed

12. ACTION

12.1. District Office Lease Renewal

Motion to approve renewal presented by Brophy, seconded by Aldrich  
All those present in favor, none opposed

### 13. INFORMATION

13.1. Secondary Curriculum Update: Social Studies and English Language Arts (ELA)

13.2. Comprehensive Literacy Framework Update

### 14. SECOND READING - POLICY 701 PROPOSED UPDATE

### 15. ACTION

15.1. Student Activity Addition - Flag Football

Motion to approve activity presented by Peterson, seconded by Johnson

All those present in favor, none opposed

15.2. MOU - Pearson Early Learning Center 2026-27 Calendar & 2026 Work Group

Motion to approve MOU presented by Peterson, seconded by Brophy

All those present in favor, none opposed

15.3. Pearson Early Learning Center - 2026-27 Calendar

Motion to approve calendar presented by Peterson, seconded by Brophy

All those present in favor, none opposed

15.4. Acceptance of the Audit Report

Motion to approve report presented by Aldrich, seconded by Brophy

All those present in favor, none opposed

15.5. Elevator Improvements- West Middle School

Motion to approve improvements presented by Brophy, seconded by Johnson

15.6. Budget Adjustments for FY27

Motion to approve budget adjustments presented by Smith, seconded by Johnson

All those present in favor, none opposed

15.7. Final Levy - Taxes Payable in 2026; Funding for 2026-27 School Year

Motion to approve final levy presented by Aldrich, seconded by Brophy

All those present in favor, none opposed

### 16. INFORMATION

16.1. Monthly Budget Update

16.2. District Update - Year in Review Snapshot Video

### 17. COMMITTEE REPORTS & OTHER INFORMATION

### 18. UPCOMING MEETINGS & IMPORTANT DATES

### 19. ADJOURNMENT

Motion to adjourn meeting presented by Peterson, seconded by Brophy

All those present in favor, none opposed

Motion adjourned at 9:02PM

## AP Check Register

AP Run: STUD120425 — Post Date: 2025-12-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/05/2025	300954	Check	Distributive Education Clubs of America, Inc.	533.00
12/05/2025	300955	Check	Dropshot Pickleball LLC	120.00
12/05/2025	300956	Check	Whinnery, Patrick	220.00
12/05/2025	9000000120	ACH	Holzhueter, Elisa	455.42
12/05/2025	9000000121	ACH	Schroeder, Heather	51.24
12/05/2025	9000000122	ACH	Teut, Adam M	270.11
12/05/2025	9000000123	ACH	Zoss, Stefanie Rae	12.51
<b>Total:</b>				<b>1,662.28</b>

### STUD120425 Summary

Type	Count	Amount
Regular Checks:	3	873.00
ACH Checks:	4	789.28
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>7</b>	<b>1,662.28</b>

## AP Check Register

AP Run: EURO120425 — Post Date: 2025-12-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/05/2025	400437	Check	Grandtours Inc	3,054.98
12/05/2025	400438	Check	Klein Foods Inc	2,532.60
12/05/2025	400439	Check	Music Mart	450.00
<b>Total:</b>				<b>6,037.58</b>

### EURO120425 Summary

Type	Count	Amount
Regular Checks:	3	6,037.58
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>3</b>	<b>6,037.58</b>

## AP Check Register

AP Run: EURO121825 — Post Date: 2025-12-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2025	400440	Check	Grandtours Inc	4,890.00
<b>Total:</b>				<b>4,890.00</b>

### EURO121825 Summary

Type	Count	Amount
Regular Checks:	1	4,890.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>4,890.00</b>

## AP Check Register

AP Run: STUD121825 — Post Date: 2025-12-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2025	300957	Check	1st Line Group	2,743.20
12/18/2025	300958	Check	MinnesotaNICE Water, LLC	1,610.00
12/18/2025	300959	Check	Pierson Pizza Inc	76.29
12/18/2025	9000000124	ACH	Holzhueter, Elisa	160.69
12/18/2025	9000000125	ACH	Zoss, Stefanie Rae	48.34
<b>Total:</b>				<b>4,638.52</b>

### STUD121825 Summary

Type	Count	Amount
Regular Checks:	3	4,429.49
ACH Checks:	2	209.03
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>5</b>	<b>4,638.52</b>

## AP Check Register

Shakopee Public Schools ISD #720

<b>Fund</b>	<b>Total</b>
50 - STUDENT ACTIVITY FUNDS	17,228.38
	<b>17,228.38</b>

## AP Check Register

AP Run: WKLY120425 — Post Date: 2025-12-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/05/2025	774605	Check	4N6 FANATICS	200.00
12/05/2025	774606	Check	A Schommer Glass Inc	447.53
12/05/2025	774607	Check	A&D Solutions LLC	90.00
12/05/2025	774608	Check	AB Staffing Solutions, LLC	2,800.00
12/05/2025	774609	Check	Ada Sports Badminton & Tennis	361.00
12/05/2025	774610	Check	Advanced First Aid, Inc	1,888.00
12/05/2025	774611	Check	Allison, Patricia	112.50
12/05/2025	774612	Check	Altman, Adam	858.00
12/05/2025	774613	Check	Anchor Paper	2,093.66
12/05/2025	774614	Check	API Garage Door Inc	200.00
12/05/2025	774615	Check	Apple Inc	2,116.00
12/05/2025	774616	Check	Aqua North Solutions LLP	338.00
12/05/2025	774617	Check	AssuredPartners Capital Inc	50,000.00
12/05/2025	774618	Check	Bang-Skogrand, Joey	87.50
12/05/2025	774619	Check	Batteries R Us	699.98
12/05/2025	774620	Check	Benjamin Bus, Inc	3,830.00
12/05/2025	774621	Check	Big Top Tent Rental Inc	2,920.50
12/05/2025	774622	Check	Bix Produce Company	3,562.65
12/05/2025	774623	Check	Blom, Joel	97.00
12/05/2025	774624	Check	Boche, John	4.00
12/05/2025	774625	Check	Broholm, Susan Marie	3,355.46
12/05/2025	774626	Check	C.C. IMEX	109.00
12/05/2025	774627	Check	CASH	120.00
12/05/2025	774628	Check	Central McGowan, Inc.	107.18
12/05/2025	774629	Check	CenturyLink Communications LLC	3.00
12/05/2025	774630	Check	Charmtech Labs LLC	3,250.00
12/05/2025	774631	Check	Chaska High School	280.00
12/05/2025	774632	Check	Cintas Corporation No. 2	218.22
12/05/2025	774633	Check	City Of Shakopee	6,256.25
12/05/2025	774634	Check	Clearsoft Water Conditioning	881.02
12/05/2025	774635	Check	Cub Foods	334.06
12/05/2025	774636	Check	Culligan Bottled Water	86.35
12/05/2025	774637	Check	Distributive Education Clubs of America, Inc.	1,352.00

## AP Check Register

AP Run: WKLY120425 — Post Date: 2025-12-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/05/2025	774638	Check	Dorglass Inc	4,025.00
12/05/2025	774639	Check	Evans, Mason	2.00
12/05/2025	774640	Check	Finken Water Inc	10.00
12/05/2025	774641	Check	Frontline Placement Technologi	18,816.61
12/05/2025	774642	Check	General Parts , Inc	1,472.77
12/05/2025	774643	Check	Grainger, Inc	907.55
12/05/2025	774644	Check	Groth Music	19.80
12/05/2025	774645	Check	Healy Awards, Inc	1,285.20
12/05/2025	774646	Check	Heck, Matthew	4.00
12/05/2025	774647	Check	Hemphill, Trevor Allen	136.00
12/05/2025	774648	Check	Herold, Kimberly	200.00
12/05/2025	774649	Check	Hildi Inc	8,250.00
12/05/2025	774650	Check	Hillyard / Hutchinson	515.14
12/05/2025	774651	Check	Hinchee, Jeffrey A	2,500.00
12/05/2025	774652	Check	Hughes, Scott	68.00
12/05/2025	774653	Check	Hunt, Russ	136.00
12/05/2025	774654	Check	INNOVATIONAL WATER SOLUTIONS, INC.	854.72
12/05/2025	774655	Check	Innovative Office Solutions	5,776.92
12/05/2025	774656	Check	Institute For Environ Assess	3,229.60
12/05/2025	774657	Check	John's Sewer & Drain	337.50
12/05/2025	774658	Check	Johnson Controls	1,858.45
12/05/2025	774659	Check	Juncker, Matthew	136.00
12/05/2025	774660	Check	Katke, Christina	97.00
12/05/2025	774661	Check	Kemps LLC	6,291.45
12/05/2025	774662	Check	Kidcreate Studio	593.00
12/05/2025	774663	Check	Laker Athletic Booster Club, Inc	195.00
12/05/2025	774664	Check	Lano Equipment Inc	2,654.53
12/05/2025	774665	Check	Lenzmeier Concrete, Inc.	1,700.00
12/05/2025	774666	Check	Liebl, Michelle	50.00
12/05/2025	774667	Check	Lyseng, Thomas Bryan	1,700.00
12/05/2025	774668	Check	Mad Hatter Wellness Lic	3,450.00
12/05/2025	774669	Check	Maher, David	97.00
12/05/2025	774670	Check	Mahoney, Kathleen	39.00

## AP Check Register

AP Run: WKLY120425 — Post Date: 2025-12-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/05/2025	774671	Check	MARBIGAIL THERAPY SERVICES LLC	1,600.00
12/05/2025	774672	Check	Mei Total Elevator Solutions	1,387.57
12/05/2025	774673	Check	Meuwissen, Joe	55.00
12/05/2025	774674	Check	Minitex Library Info Network	2,282.00
12/05/2025	774675	Check	Minnesota Coaches, Inc	97.00
12/05/2025	774676	Check	Minnesota State Colleges and Universities	340.00
12/05/2025	774677	Check	National Treasure Kung Fu, Inc	1,246.00
12/05/2025	774678	Check	Navarro, Raymond	136.00
12/05/2025	774679	Check	Northern Air Corporation	5,552.00
12/05/2025	774680	Check	Northern Star	368.00
12/05/2025	774681	Check	Olson, Elaine	84.00
12/05/2025	774682	Check	Palmer Bus Services	543,444.63
12/05/2025	774683	Check	Pan O Gold Baking	1,412.98
12/05/2025	774684	Check	Performance Food Group	3,239.02
12/05/2025	774685	Check	Peterson Companies, Inc.	950.00
12/05/2025	774686	Check	Pone, Sarma	185.00
12/05/2025	774687	Check	Prodger, Karlea	97.00
12/05/2025	774688	Check	Professional Turf & Renovation Inc	19,900.00
12/05/2025	774689	Check	Propio LS LLC	1,896.72
12/05/2025	774690	Check	Quaal, Regan	4,440.00
12/05/2025	774691	Check	Quadient Leasing USA, Inc.	474.42
12/05/2025	774692	Check	Quality Forklift Sales & Servi	1,160.37
12/05/2025	774693	Check	Ressler, Jackson	136.00
12/05/2025	774694	Check	Rick, Alayna	2,000.00
12/05/2025	774695	Check	Schipull, Jeffrey	68.00
12/05/2025	774696	Check	Scott County Treasurer	130,250.57
12/05/2025	774697	Check	Securitymetrics	2,648.95
12/05/2025	774698	Check	Shakopee Public Utility Commis	130,197.36
12/05/2025	774699	Check	Sonnenburg, Gary	97.00
12/05/2025	774700	Check	Soukup, Stefanie	185.00
12/05/2025	774701	Check	Southwest Metro Intermediate District #288	61,950.00
12/05/2025	774702	Check	State of Minnesota	35.00
12/05/2025	774703	Check	Struzyk, Todd	68.00

## AP Check Register

AP Run: WKLY120425 — Post Date: 2025-12-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/05/2025	774704	Check	Sullwold, Mark	204.00
12/05/2025	774705	Check	TAMA Lacrosse LLC	3,762.00
12/05/2025	774706	Check	Third Party Integrity	2,000.00
12/05/2025	774707	Check	T-Mobile USA Inc.	134.30
12/05/2025	774708	Check	Twin City Hardware	1,324.76
12/05/2025	774709	Check	Uhl Co., Inc	1,497.25
12/05/2025	774710	Check	Upper Lakes Foods	12,930.08
12/05/2025	774711	Check	Wanke, Sandra	75.00
12/05/2025	774712	Check	Waudby, Jeremy	4.00
12/05/2025	774713	Check	West Metro Supply Inc	1,950.00
12/05/2025	774714	Check	Wold Architects & Engineers	6,874.39
12/05/2025	774715	Check	Zumbrota-Mazeppa Public Schools	75.00
<b>Total:</b>				<b>1,105,281.47</b>

### WKLY120425 Summary

Type	Count	Amount
Regular Checks:	111	1,105,281.47
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>111</b>	<b>1,105,281.47</b>

## AP Check Register

AP Run: WKLY121125 — Post Date: 2025-12-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2025	774716	Check	Advanced Imaging Solutions	15,100.50
12/11/2025	774717	Check	AGiRepair, Inc.	2,890.00
12/11/2025	774718	Check	Allison, Patricia	175.00
12/11/2025	774719	Check	Bach, Nathan W	136.00
12/11/2025	774720	Check	Bang-Skogrand, Joey	70.00
12/11/2025	774721	Check	Belle Plaine Pizza Plus Inc	6,435.00
12/11/2025	774722	Check	Bergeron, Jason	185.00
12/11/2025	774723	Check	Bix Produce Company	3,479.71
12/11/2025	774724	Check	Bryan Rock Products Inc	685.11
12/11/2025	774725	Check	Bucholz, Elliott	84.00
12/11/2025	774726	Check	Cardona, Ivan R	97.00
12/11/2025	774727	Check	Cdw Government	318.18
12/11/2025	774728	Check	Centurylink	1,062.66
12/11/2025	774729	Check	Cub Foods	51.98
12/11/2025	774730	Check	Danaher, Rebecca	156.00
12/11/2025	774731	Check	Decory, Travis	275.00
12/11/2025	774732	Check	Egan, Daniel James	136.00
12/11/2025	774733	Check	Electro Watchman, INC.	3,313.16
12/11/2025	774734	Check	Field Turf USA, Inc.	2,995.00
12/11/2025	774735	Check	Fonder, Corey	146.00
12/11/2025	774736	Check	Fonder, Madison	146.00
12/11/2025	774737	Check	FRISCH, BENJAMIN J	68.00
12/11/2025	774738	Check	Fuder, Kristine	125.00
12/11/2025	774739	Check	Graff, Evan	140.00
12/11/2025	774740	Check	Grainger, Inc	22.62
12/11/2025	774741	Check	Hemphill, Trevor Allen	136.00
12/11/2025	774742	Check	Hennen, Andrew Dennis	105.00
12/11/2025	774743	Check	Hennen's Auto Service, Inc.	317.04
12/11/2025	774744	Check	Herrmann, Michael	97.00
12/11/2025	774745	Check	Hillyard / Hutchinson	2,475.28
12/11/2025	774746	Check	Hooks, Desmond	97.00
12/11/2025	774747	Check	Horizon Commercial Pool Supply	81.66
12/11/2025	774748	Check	House Of Print	8,924.97

## AP Check Register

AP Run: WKLY121125 — Post Date: 2025-12-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2025	774749	Check	Innovative Office Solutions	5,453.28
12/11/2025	774750	Check	Institute For Environ Assess	1,205.58
12/11/2025	774751	Check	John's Sewer & Drain	2,075.00
12/11/2025	774752	Check	Johnson Controls	218.75
12/11/2025	774753	Check	Johnson, Meghan	84.00
12/11/2025	774754	Check	Kemps LLC	9,942.35
12/11/2025	774755	Check	Kings III of America, LLC	627.35
12/11/2025	774756	Check	KKC Tae Kwon Do	1,176.00
12/11/2025	774757	Check	Lach, Theavy	60.00
12/11/2025	774758	Check	LeDuc, Steven	68.00
12/11/2025	774759	Check	Liebl, Michelle	87.50
12/11/2025	774760	Check	Mann, Kevin	97.00
12/11/2025	774761	Check	Mn Dept Of Labor And Industry	725.00
12/11/2025	774762	Check	Motschenbacher, Casey	35.00
12/11/2025	774763	Check	MRI INTERMEDIATE HOLDINGS, LLC	385.00
12/11/2025	774764	Check	Music Mart	338.73
12/11/2025	774765	Check	Neil's Outdoor Services	15,445.52
12/11/2025	774766	Check	Northern Air Corporation	1,136.50
12/11/2025	774767	Check	Novak, Heather	728.39
12/11/2025	774768	Check	Novak, Heather Supplies	237.43
12/11/2025	774769	Check	Olive, Matt	97.00
12/11/2025	774770	Check	Olson, Chris	97.00
12/11/2025	774771	Check	Opg-3	6,815.66
12/11/2025	774772	Check	Pan O Gold Baking	1,535.20
12/11/2025	774773	Check	Peterson Companies, Inc.	360.00
12/11/2025	774774	Check	Premium Water Co	186.84
12/11/2025	774775	Check	Propio LS LLC	486.66
12/11/2025	774776	Check	Prudent Man Advisors, LLC	8,538.33
12/11/2025	774777	Check	Quadient Leasing USA, Inc.	684.12
12/11/2025	774778	Check	Quality Forklift Sales & Servi	652.50
12/11/2025	774779	Check	SafetyFirst Specialty Contracting, Inc.	3,500.00
12/11/2025	774780	Check	Schiller, Thomas	97.00
12/11/2025	774781	Check	Schmitt Music Company	2.69

## AP Check Register

AP Run: WKLY121125 — Post Date: 2025-12-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/11/2025	774782	Check	Seal, Glendon	185.00
12/11/2025	774783	Check	Seven Hills Transportation Service, Inc	3,900.40
12/11/2025	774784	Check	Severson, Laurel	150.00
12/11/2025	774785	Check	Shred-N-Go, Inc	746.00
12/11/2025	774786	Check	Smsc	120.00
12/11/2025	774787	Check	Speech Therapy Express LLC	17,333.24
12/11/2025	774788	Check	Sperr, Michael	97.00
12/11/2025	774789	Check	Stewart, Charles	84.00
12/11/2025	774790	Check	Storkson, Sonny	50.00
12/11/2025	774791	Check	Struzyk, Todd	272.00
12/11/2025	774792	Check	Sullwold, Mark	136.00
12/11/2025	774793	Check	The Formidable Genealogist, LLC	60.00
12/11/2025	774794	Check	T-Mobile USA Inc.	1,183.26
12/11/2025	774795	Check	Tousignant, John	136.00
12/11/2025	774796	Check	Trio Supply Company	7,575.51
12/11/2025	774797	Check	Twin City Hardware	27.07
12/11/2025	774798	Check	Uhl Co., Inc	2,201.11
12/11/2025	774799	Check	Upper Lakes Foods	57,122.88
12/11/2025	774800	Check	Verizon Wireless	1,034.89
12/11/2025	774801	Check	Vistar	3,436.23
12/11/2025	774802	Check	Vogel, Cory	97.00
12/11/2025	774803	Check	Wanke, Sandra	125.00
12/11/2025	774804	Check	Waste Management	12,039.36
12/11/2025	774805	Check	Weber, Robert	136.00
12/11/2025	774806	Check	Webster, Kylene	35.00
12/11/2025	774807	Check	Wild Rumpus Books	39.15
12/11/2025	774808	Check	Wold Architects & Engineers	1,922.20
			<b>Total:</b>	<b>223,950.55</b>

# AP Check Register

AP Run: WKLY121125 — Post Date: 2025-12-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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### WKLY121125 Summary

Type	Count	Amount
Regular Checks:	93	223,950.55
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>93</b>	<b>223,950.55</b>

## AP Check Register

AP Run: WKLY121825 — Post Date: 2025-12-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2025	774840	Check	AB Staffing Solutions, LLC	1,120.00
12/18/2025	774841	Check	Advanced First Aid, Inc	6,008.00
12/18/2025	774842	Check	Advanced Imaging Solutions	6,194.96
12/18/2025	774843	Check	All State Communications, Inc.	250.00
12/18/2025	774844	Check	Allison, Patricia	225.00
12/18/2025	774845	Check	Alvarez, Alejandra	3.00
12/18/2025	774846	Check	Anchor Paper	6,152.56
12/18/2025	774847	Check	API Garage Door Inc	20,490.00
12/18/2025	774848	Check	Apple Ford Shakopee	1,040.94
12/18/2025	774849	Check	Arvig Enterprises Inc	922.16
12/18/2025	774850	Check	Asbo International	1,275.00
12/18/2025	774851	Check	Asl Interpreting Services Inc	143.00
12/18/2025	774852	Check	Audio Logic Pro Sound Company LLC	1,582.00
12/18/2025	774853	Check	Batteries R Us	3,769.18
12/18/2025	774854	Check	Bearcom Wireless Worldwide	97.68
12/18/2025	774855	Check	Belle Plaine Pizza Plus Inc	4,875.00
12/18/2025	774856	Check	Big Ideas Inc	2,576.00
12/18/2025	774857	Check	Bix Produce Company	3,586.41
12/18/2025	774858	Check	BLUUM of Minnesota LLC	217.55
12/18/2025	774859	Check	Boche, John	101.00
12/18/2025	774860	Check	Bookbins	1,750.00
12/18/2025	774861	Check	Brown, Christopher	97.00
12/18/2025	774862	Check	Bsn Sports	3,996.18
12/18/2025	774863	Check	Buccek, Amy	75.00
12/18/2025	774864	Check	Budd, John S	74.00
12/18/2025	774865	Check	Burfeind, Joel	136.00
12/18/2025	774866	Check	Cengage Learning Inc.	997.50
12/18/2025	774867	Check	Central McGowan, Inc.	234.22
12/18/2025	774868	Check	Cheryl M B Fielitz	60.00
12/18/2025	774869	Check	City Of Shakopee	286.93
12/18/2025	774870	Check	Cub Foods	141.01
12/18/2025	774871	Check	Dakota Academic Consulting Inc	6,400.00
12/18/2025	774872	Check	Dalida, Sara	265.96

## AP Check Register

AP Run: WKLY121825 — Post Date: 2025-12-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2025	774873	Check	Dirth, Dalen	136.00
12/18/2025	774874	Check	Distributive Education Clubs of America, Inc.	169.00
12/18/2025	774875	Check	Drennan, Christopher	148.00
12/18/2025	774876	Check	Dueber, Charles	168.00
12/18/2025	774877	Check	Eagan High School Forensics Booster	30.00
12/18/2025	774878	Check	Eden Prairie High School	67.50
12/18/2025	774879	Check	Educators Benefit Consultants	566.86
12/18/2025	774880	Check	Elias Cuevas, Lilia	3.00
12/18/2025	774881	Check	Faris, Mark	136.00
12/18/2025	774882	Check	Fonder, Corey	143.00
12/18/2025	774883	Check	Fonder, Madison	143.00
12/18/2025	774884	Check	Gateway Education Holdings LLC	3,192.00
12/18/2025	774885	Check	General Parts , Inc	2,910.86
12/18/2025	774886	Check	Gillund, Tom	97.00
12/18/2025	774887	Check	Granai, Anthony R	122.00
12/18/2025	774888	Check	Groth Music	103.50
12/18/2025	774889	Check	Hahn, Ryan	185.00
12/18/2025	774890	Check	Hennen, Andrew Dennis	105.00
12/18/2025	774891	Check	Hennen, Denise	70.00
12/18/2025	774892	Check	Hennen's Auto Service, Inc.	256.47
12/18/2025	774893	Check	Herold, Kimberly	112.50
12/18/2025	774894	Check	Horizon Commercial Pool Supply	1,197.39
12/18/2025	774895	Check	Hughes, Scott	353.00
12/18/2025	774896	Check	Hummel, Jacek	84.00
12/18/2025	774897	Check	Hyvee Inc	100.95
12/18/2025	774898	Check	Ince, Doreen	73.50
12/18/2025	774899	Check	Innovative Office Solutions	16,488.82
12/18/2025	774900	Check	Jw Pepper	84.99
12/18/2025	774901	Check	Kemps LLC	5,158.44
12/18/2025	774902	Check	Keng, Kan	30.85
12/18/2025	774903	Check	Kidcreate Studio	225.00
12/18/2025	774904	Check	Kings III of America, LLC	627.35
12/18/2025	774905	Check	Kohlmeyer, Robert W, JR	136.00

## AP Check Register

AP Run: WKLY121825 — Post Date: 2025-12-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2025	774906	Check	Liberty Mutual Insurance	150,962.50
12/18/2025	774907	Check	Lowes	5,319.47
12/18/2025	774908	Check	Lusardi, Mark J	426.00
12/18/2025	774909	Check	M5 Built LLC	36,350.48
12/18/2025	774910	Check	Mackin Educational Resources	410.43
12/18/2025	774911	Check	McCann, William	84.00
12/18/2025	774912	Check	MESPA	500.00
12/18/2025	774913	Check	Metro Ecsu	110.00
12/18/2025	774914	Check	MILLER, KYLE KEVIN	97.00
12/18/2025	774915	Check	Minnetonka Public Schools	150.00
12/18/2025	774916	Check	Misialek, Kayley	185.00
12/18/2025	774917	Check	MISNER, MICHAEL	185.00
12/18/2025	774918	Check	MN Dept of Labor and Industry	145.00
12/18/2025	774919	Check	Monticello High School	300.00
12/18/2025	774920	Check	MTEEA	200.00
12/18/2025	774921	Check	Music Mart	1,578.40
12/18/2025	774922	Check	National Catholic Educational Association	3,904.00
12/18/2025	774923	Check	Nehring, Anne	97.00
12/18/2025	774924	Check	Normandale Community College	27,300.00
12/18/2025	774925	Check	Olsen, Darrick	68.00
12/18/2025	774926	Check	Olsen, Jeff	68.00
12/18/2025	774927	Check	Olson, Sarah L	265.96
12/18/2025	774928	Check	Palmer Bus Services	1,957.40
12/18/2025	774929	Check	Pan O Gold Baking	886.72
12/18/2025	774930	Check	Pearson, David	97.00
12/18/2025	774931	Check	Performance Food Group	2,848.77
12/18/2025	774932	Check	PETERSON, DAVID PAUL	97.00
12/18/2025	774933	Check	Peterson, Molly	97.00
12/18/2025	774934	Check	Pfeifer, Carrie	750.00
12/18/2025	774935	Check	Pilacinski, Jeffrey Richard	168.00
12/18/2025	774936	Check	Pinnacle Wall Systems	5,200.00
12/18/2025	774937	Check	Plansource	3,169.97
12/18/2025	774938	Check	Polished and Beyond LLC	411.60

## AP Check Register

AP Run: WKLY121825 — Post Date: 2025-12-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2025	774939	Check	Propio LS LLC	233.92
12/18/2025	774940	Check	Punyko, Kelly	84.00
12/18/2025	774941	Check	Quadient Finance USA, Inc.	2,999.34
12/18/2025	774942	Check	Ryan Mechanical Inc	10,701.92
12/18/2025	774943	Check	Savage, Kristen	398.94
12/18/2025	774944	Check	Schleper, Abigail	70.00
12/18/2025	774945	Check	Schleper, Joseph	70.00
12/18/2025	774946	Check	Shakopee Blue Line, Inc.	975.00
12/18/2025	774947	Check	Shakopee Boys Basketball Booster Club	600.00
12/18/2025	774948	Check	Shevehenko, Gennadiy	53.00
12/18/2025	774949	Check	Shibley, Jeremy	136.00
12/18/2025	774950	Check	Shreve, Brian	97.00
12/18/2025	774951	Check	Sidle, Daniel	185.00
12/18/2025	774952	Check	Sonova Usa Inc	2,125.82
12/18/2025	774953	Check	Squires Waldspurger & Mace PA	1,064.00
12/18/2025	774954	Check	State Of Minnesota Department Of Public Safety	121.50
12/18/2025	774955	Check	Steinberg, Jamie Ryan	202.00
12/18/2025	774956	Check	Sticha, Nathan	136.00
12/18/2025	774957	Check	Storkson, Sonny	50.00
12/18/2025	774958	Check	Three Rivers Park Dist	3,068.00
12/18/2025	774959	Check	Tierney Consulting LLC	5,397.42
12/18/2025	774960	Check	Trio Supply Company	5,865.00
12/18/2025	774961	Check	Uhl Co., Inc	34,800.00
12/18/2025	774962	Check	University Of Minnesota	44,370.00
12/18/2025	774963	Check	University Of Minnesota	500.00
12/18/2025	774964	Check	Upper Lakes Foods	69,034.89
12/18/2025	774965	Check	Us Bank	2,500.00
12/18/2025	774966	Check	Vinkemeier, Jeffrey A	97.00
12/18/2025	774967	Check	Vistar	2,815.15
12/18/2025	774968	Check	Wanke, Sandra	35.00
12/18/2025	774969	Check	WELLNESS FOR LIVING LLC	1,800.00
12/18/2025	774970	Check	West Metro Supply Inc	5,212.50
12/18/2025	774971	Check	West, Don	68.00

## AP Check Register

AP Run: WKLY121825 — Post Date: 2025-12-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2025	774972	Check	Winn, George H	74.00
12/18/2025	774973	Check	Worm, Mark	136.00
12/18/2025	774974	Check	Youth Enrichment League	656.00
<b>Total:</b>				<b>549,690.32</b>

### WKLY121825 Summary

Type	Count	Amount
Regular Checks:	135	549,690.32
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>135</b>	<b>549,690.32</b>

## AP Check Register

AP Run: EER121825 — Post Date: 2025-12-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2025	774975	Check	Allen, Ajenayah	300.00
12/18/2025	774976	Check	Horor, Halimo	296.45
12/18/2025	774977	Check	Kluess, Denise	202.19
12/18/2025	774978	Check	Mainhardt, Robert	277.13
12/18/2025	774979	Check	McMillan, Lindsay A	95.83
12/18/2025	774980	Check	Mulder, Megan	271.49
12/18/2025	774981	Check	Pambuena, Lashley John Flores	100.00
12/18/2025	774982	Check	Sindelar, Jeffrey D	45.81
12/18/2025	774983	Check	Virgen, Kirsten Yumalay Colindres	291.06
12/18/2025	774984	Check	Wilson, Jessica L	22.05
12/18/2025	9000184572	ACH	Abdo, Houda K	116.06
12/18/2025	9000184573	ACH	Arterbury, Debra R	36.89
12/18/2025	9000184574	ACH	Ausman, Beth	125.93
12/18/2025	9000184575	ACH	Bade, Denise A	176.33
12/18/2025	9000184576	ACH	Bauman, Danielle K	250.00
12/18/2025	9000184577	ACH	Baumbach, Heather M	212.38
12/18/2025	9000184578	ACH	Berthiaume, Kendra G	206.43
12/18/2025	9000184579	ACH	Bohn, Kathryn	36.86
12/18/2025	9000184580	ACH	Braam, Mark R	56.00
12/18/2025	9000184581	ACH	Braesch, Tiffaney	76.50
12/18/2025	9000184582	ACH	Brophy, Jennifer L	24.71
12/18/2025	9000184583	ACH	Callan, Zachary T	87.15
12/18/2025	9000184584	ACH	Ciaccio, Brianna R	51.52
12/18/2025	9000184585	ACH	Clark, Jaime A	59.92
12/18/2025	9000184586	ACH	Cole, Robert	42.68
12/18/2025	9000184587	ACH	Daly, Kathryn M	41.44
12/18/2025	9000184588	ACH	Diaz-Slipka, Maya	45.29
12/18/2025	9000184589	ACH	Doherty, Corinne A	53.98
12/18/2025	9000184590	ACH	Donovan, Caroline H	83.92
12/18/2025	9000184591	ACH	Edberg, Sarah M	194.27
12/18/2025	9000184592	ACH	Erdman, Matthew	155.51
12/18/2025	9000184593	ACH	Faucette, Angela A	20.00
12/18/2025	9000184594	ACH	Ferm, Emily	24.50

## AP Check Register

AP Run: EER121825 — Post Date: 2025-12-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2025	9000184595	ACH	Feucht, Callan M	23.66
12/18/2025	9000184596	ACH	Fish, Suzette Pierce	118.58
12/18/2025	9000184597	ACH	Fuller, Marta Claudia	73.09
12/18/2025	9000184598	ACH	Garay, Jeanne-Marie	31.36
12/18/2025	9000184599	ACH	Goembel, Danielle	151.13
12/18/2025	9000184600	ACH	Gregory, Cynthia L	79.98
12/18/2025	9000184601	ACH	Gregory, Loretta	39.81
12/18/2025	9000184602	ACH	Hanson, Matthew M	514.13
12/18/2025	9000184603	ACH	Hartmann, Margie A	179.95
12/18/2025	9000184604	ACH	Havlicek, Christie A	250.00
12/18/2025	9000184605	ACH	Hendrickson, Thomas J	213.54
12/18/2025	9000184606	ACH	Heng, Vichetra	101.38
12/18/2025	9000184607	ACH	Hernandez-Morales, Evelin	22.82
12/18/2025	9000184608	ACH	Holzhueter, Elisa	102.20
12/18/2025	9000184609	ACH	Hussong, Jill Sp	59.88
12/18/2025	9000184610	ACH	Ibrahim, Sado M	9.10
12/18/2025	9000184611	ACH	Iverson, Matthew A	105.00
12/18/2025	9000184612	ACH	Kalaus, Lance Patrick	93.52
12/18/2025	9000184613	ACH	Kaste, Stephanie	116.88
12/18/2025	9000184614	ACH	Koonst, Elizabeth A	250.00
12/18/2025	9000184615	ACH	Kraft, Alexander R	200.00
12/18/2025	9000184616	ACH	Kuyper, Laura Elizabeth	257.56
12/18/2025	9000184617	ACH	Lewy, Maya C	71.19
12/18/2025	9000184618	ACH	Limberg, Kristy R	140.10
12/18/2025	9000184619	ACH	Lusignan, Shari	5.88
12/18/2025	9000184620	ACH	Manjarrez, Ignacio	60.83
12/18/2025	9000184621	ACH	McCloskey, Danielle M	55.96
12/18/2025	9000184622	ACH	McNeil, Jacqueline R	137.55
12/18/2025	9000184623	ACH	Meredith, Luke Hs	32.97
12/18/2025	9000184624	ACH	Miller, Monica A	106.68
12/18/2025	9000184625	ACH	Mohamud, Ahmed	13.44
12/18/2025	9000184626	ACH	Mshar, Svetlana	177.31
12/18/2025	9000184627	ACH	O'Brien, Debbie-Jo	66.50

## AP Check Register

AP Run: EER121825 — Post Date: 2025-12-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2025	9000184628	ACH	Parizek, Amy E	87.08
12/18/2025	9000184629	ACH	Peterson, Sarah Jean	38.99
12/18/2025	9000184630	ACH	Phillips, Julie M	77.49
12/18/2025	9000184631	ACH	Reed, Mackenzie	68.18
12/18/2025	9000184632	ACH	Rice, Jennifer	48.79
12/18/2025	9000184633	ACH	Rients, Andrea	80.99
12/18/2025	9000184634	ACH	Rothstein, Jennifer M	20.97
12/18/2025	9000184635	ACH	Sandstede, Angela M	96.12
12/18/2025	9000184636	ACH	Schiller, Seiko	159.84
12/18/2025	9000184637	ACH	Siegle, Kristen L	124.89
12/18/2025	9000184638	ACH	Sonday, Mara K	19.88
12/18/2025	9000184639	ACH	Sybrant, Lisa	121.54
12/18/2025	9000184640	ACH	Teich, Mariah Mae	122.57
12/18/2025	9000184641	ACH	Trang, Kristine	35.14
12/18/2025	9000184642	ACH	Tschaekofske, Carol M	22.05
12/18/2025	9000184643	ACH	Tschida, Blaine M	200.00
12/18/2025	9000184644	ACH	Vogel, Justyne	343.12
12/18/2025	9000184645	ACH	Vold, Rebecca A	32.90
12/18/2025	9000184646	ACH	Wermerskirchen, Kaitlin M	198.38
12/18/2025	9000184647	ACH	Wimberger, Jill M	123.06
12/18/2025	9000184648	ACH	Winkler, Andrea	26.68
12/18/2025	9000184649	ACH	Wolf, Melanie R	77.70
12/18/2025	9000184650	ACH	Wood, John El	40.88
12/18/2025	9000184651	ACH	Zoss, Stefanie Rae	133.67
12/18/2025	9000184652	ACH	Zuerlein, John M	468.33
12/18/2025	9000184653	ACH	Zurn, Michael A	137.27
<b>Total:</b>				<b>10,848.77</b>

# AP Check Register

AP Run: EER121825 — Post Date: 2025-12-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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### EER121825 Summary

Type	Count	Amount
Regular Checks:	10	1,902.01
ACH Checks:	82	8,946.76
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>92</b>	<b>10,848.77</b>

## AP Check Register

AP Run: WKLY121825.2 — Post Date: 2025-12-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2025	774985	Check	Prudent Man Advisors, LLC	2,705.90
12/18/2025	774986	Check	Smith, Jane K	100.00
			<b>Total:</b>	<b>2,805.90</b>

### WKLY121825.2 Summary

Type	Count	Amount
Regular Checks:	2	2,805.90
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>2</b>	<b>2,805.90</b>

## AP Check Register

Shakopee Public Schools ISD #720

<b>Fund</b>	<b>Total</b>
01 - GENERAL FUND	1,004,622.07
02 - FOOD SERVICE FUND	220,359.89
03 - TRANSPORTATION FUND	500,574.11
04 - COMMUNITY SERVICE FUND	27,593.52
05 - CAPITAL OUTLAY FUND	125,650.38
07 - DEBT SERVICE FUND	2,500.00
45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND	11,244.23
50 - STUDENT ACTIVITY FUNDS	32.81
	<b>1,892,577.01</b>

Check Number	Check Date	Net Check Amount	Payroll Run Description
774829	12/12/2025	889.91	12.12.25 BW Payroll
774826	12/12/2025	928.99	12.12.25 BW Payroll
774824	12/12/2025	1,949.90	12.12.25 BW Payroll
774823	12/12/2025	1,346.10	12.12.25 BW Payroll
774830	12/12/2025	1,995.43	12.12.25 BW Payroll
774820	12/12/2025	551.91	12.12.25 BW Payroll
774825	12/12/2025	1,542.59	12.12.25 BW Payroll
774815	12/12/2025	1,060.53	12.12.25 BW Payroll
774831	12/12/2025	175.44	12.12.25 BW Payroll
774817	12/12/2025	1,392.91	12.12.25 BW Payroll
774827	12/12/2025	128.22	12.12.25 BW Payroll
774819	12/12/2025	162.24	12.12.25 BW Payroll
774810	12/12/2025	1,214.25	12.12.25 BW Payroll
774809	12/12/2025	622.11	12.12.25 BW Payroll
774811	12/12/2025	238.54	12.12.25 BW Payroll
774821	12/12/2025	77.09	12.12.25 BW Payroll
774814	12/12/2025	1,875.35	12.12.25 BW Payroll
774813	12/12/2025	197.86	12.12.25 BW Payroll
774816	12/12/2025	179.88	12.12.25 BW Payroll
774828	12/12/2025	615.74	12.12.25 BW Payroll
774818	12/12/2025	736.06	12.12.25 BW Payroll
774822	12/12/2025	406.89	12.12.25 BW Payroll
774812	12/12/2025	1,101.13	12.12.25 BW Payroll
775003	12/26/2025	889.91	12.26.25 BW Payroll
775000	12/26/2025	1,009.81	12.26.25 BW Payroll
774997	12/26/2025	1,313.42	12.26.25 BW Payroll
774994	12/26/2025	618.19	12.26.25 BW Payroll
774999	12/26/2025	1,638.90	12.26.25 BW Payroll
774989	12/26/2025	69.26	12.26.25 BW Payroll
775001	12/26/2025	255.10	12.26.25 BW Payroll
774998	12/26/2025	315.50	12.26.25 BW Payroll
774993	12/26/2025	162.24	12.26.25 BW Payroll
774988	12/26/2025	1,214.26	12.26.25 BW Payroll
774996	12/26/2025	1,187.90	12.26.25 BW Payroll
774987	12/26/2025	618.11	12.26.25 BW Payroll
774990	12/26/2025	82.12	12.26.25 BW Payroll
774995	12/26/2025	128.48	12.26.25 BW Payroll
775002	12/26/2025	42.07	12.26.25 BW Payroll
774992	12/26/2025	1,875.35	12.26.25 BW Payroll
774991	12/26/2025	254.40	12.26.25 BW Payroll

Check Date	Description	Payment Type	Name	Check Amount
12/15/2025	774832	Check	Aflac	155.85
	AFLA.12122025.D		80.46	
	01 L 215 65			
	AFLC.12122025.D		75.39	
	01 L 215 65			
	02 L 215 65			
12/15/2025	774833	Check	Gurstel Law Firm P.C	1,172.57
	GARN8.12122025.D		1,172.57	
	01 L 215 87			
12/15/2025	774834	Check	Messerli & Kramer	133.13
	GARN10.12122025.D		133.13	
	01 L 215 87			
12/15/2025	774835	Check	MN Child Support Payment Center	1,582.89
	GARN1.12122025.D		1,582.89	
	01 L 215 87			
	04 L 215 87			
	05 L 215 87			
12/15/2025	774836	Check	Msea Union	3,612.43
	UCSA-%.12122025.D		859.71	
	01 L 215 60			
	04 L 215 60			
	UPSA-%.12122025.D		2,752.72	
	01 L 215 60			
	04 L 215 60			
	05 L 215 60			
12/15/2025	774837	Check	NCPERS Group Life Ins.	8.00
	PLFE.12122025.D		8.00	
	01 L 215 14			
	02 L 215 14			
12/15/2025	774838	Check	School Services Employees	1,860.79
	UCUS%.12122025.D		474.20	
	01 L 215 60			
	UCUS.12122025.D		562.50	
	01 L 215 60			
	02 L 215 60			
	UCUS-A.12122025.D		15.00	
	01 L 215 60			
	UFSD%.12122025.D		544.09	
	02 L 215 60			
	UFSD.12122025.D		262.50	
	02 L 215 60			
	UFSD-A.12122025.D		2.50	
	02 L 215 60			
12/15/2025	774839	Check	Stenger & Stenger, P.C.	133.13
	GARN17.12122025.D		133.13	
	01 L 215 87			
12/15/2025	8000001059	Wire Transfer	Alaska Child Support Services Division	253.90
	GARN12.12122025.D		253.90	
	01 L 215 87			

Check Date	Description	Payment Type	Name	Check Amount
12/15/2025	8000001060 GARN11.12122025.D 01 L 215 87	Wire Transfer	Minnesota Dept Of Revenue	841.10
12/15/2025	9000184571 UHLT.12122025.D 01 L 215 60 USEA.12122025.D 01 L 215 60 04 L 215 60 05 L 215 60	ACH	Shakopee Education Association	29,827.01
12/29/2025	775004 AFLA.12262025.D 01 L 215 65 AFLC.12262025.D 01 L 215 65 02 L 215 65	Check	Aflac	155.85
12/29/2025	775005 GARN8.12262025.D 01 L 215 87	Check	Gurstel Law Firm P.C	1,039.17
12/29/2025	775006 GARN10.12262025.D 01 L 215 87	Check	Messerli & Kramer	131.10
12/29/2025	775007 GARN1.12262025.D 01 L 215 87 04 L 215 87 05 L 215 87	Check	MN Child Support Payment Center	1,582.89
12/29/2025	775008 UCSA-%.12262025.D 01 L 215 60 04 L 215 60 UPSA-%.12262025.D 01 L 215 60 04 L 215 60 05 L 215 60	Check	Msea Union	3,817.41
12/29/2025	775009 PLFE.12262025.D 01 L 215 14 02 L 215 14	Check	NCPERS Group Life Ins.	8.00
12/29/2025	775010 UCUS%.12262025.D 01 L 215 60 UCUS.12262025.D 01 L 215 60 02 L 215 60 UCUS-A.12262025.D 01 L 215 60 UFSD%.12262025.D 02 L 215 60	Check	School Services Employees	1,874.44

Check Date	Description	Payment Type	Name	Check Amount
	UFSD.12262025.D 02 L 215 60			262.50
	UFSD-A.12262025.D 02 L 215 60			2.50
12/29/2025	775011	Check	Stenger & Stenger, P.C.	131.10
	GARN17.12262025.D 01 L 215 87			131.10
12/29/2025	8000001061	Wire Transfer	Alaska Child Support Services Division	253.90
	GARN12.12262025.D 01 L 215 87			253.90
12/29/2025	8000001062	Wire Transfer	Minnesota Dept Of Revenue	839.13
	GARN11.12262025.D 01 L 215 87			839.13
12/29/2025	9000185903	ACH	Shakopee Education Association	29,827.01
	UHLT.12262025.D 01 L 215 60			170.02
	USEA.12262025.D 01 L 215 60 04 L 215 60 05 L 215 60			29,656.99

**Bank Account - Wires Out**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/01/2025	IRS Federal tax ACH	737,584.56
12/01/2025	HealthPartners insurance premium	4,151.85
12/02/2025	Payroll deduction	500.00
12/02/2025	Payroll deduction	342.06
12/02/2025	State of MN taxes ACH	121,244.34
12/02/2025	Flex medical/dependent care claims	2,236.92
12/03/2025	Work Comp Insurance Premium	18,585.00
12/03/2025	Flex plan administrative fee	2,337.00
12/03/2025	Flex medical/dependent care claims	(54.00)
12/04/2025	403(b) contributions	207,146.74
12/05/2025	PERA ACH	102,117.12
12/05/2025	TRA ACH	425,059.35
12/05/2025	Flex medical/dependent care claims	220.49
12/09/2025	Community Ed credit card processing fee	3,712.86
12/09/2025	403(b) contributions	647.99
12/09/2025	Flex medical/dependent care claims	2,733.11
12/09/2025	VEBA contributions	26,305.16
12/10/2025	Community Ed credit card processing fee	1,054.57
12/10/2025	HSA contributions	31,658.45
12/10/2025	HSA contributions	31,569.53
12/10/2025	Flex medical/dependent care claims	(75.96)
12/10/2025	Flex medical/dependent care claims	(356.91)
12/11/2025	Payroll direct deposit	1,985,748.16
12/12/2025	Payroll deduction	500.00
12/12/2025	Payroll deduction	341.10
12/12/2025	Flex medical/dependent care claims	6,530.56
12/12/2025	Flex medical/dependent care claims	841.00
12/15/2025	IRS Federal tax ACH	697,564.98
12/15/2025	Payroll deduction	253.90
12/15/2025	Flex medical/dependent care claims	(225.23)
12/16/2025	State of MN taxes ACH	113,708.52
12/16/2025	PERA ACH	97,686.56
12/16/2025	TRA ACH	419,626.60
12/16/2025	403(b) contributions	202,804.75
12/16/2025	Flex medical/dependent care claims	2,838.11

**Bank Account - Wires Out**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/18/2025	HSA contributions	32,420.79
12/18/2025	HSA contributions	31,823.69
12/18/2025	VEBA contributions	26,437.11
12/19/2025	Flex medical/dependent care claims	3,727.65
12/19/2025	Bank service charge	1,553.13
12/23/2025	Flex medical/dependent care claims	4,817.54
12/24/2025	Payroll direct deposit	2,080,054.13
12/24/2025	Payroll deduction	500.00
12/24/2025	Payroll deduction	339.13
12/24/2025	Flex medical/dependent care claims	4,915.35
12/24/2025	Flex medical/dependent care claims	(34.36)
12/26/2025	Payroll deduction	253.90
12/29/2025	IRS Federal tax ACH	723,284.29
12/30/2025	State of MN taxes ACH	118,555.92
12/30/2025	Flex medical/dependent care claims	2,936.04
12/31/2025	Flex medical/dependent care claims	250.00
12/31/2025	Flex medical/dependent care claims	(127.70)
		<u>8,278,645.85</u>

**February 9, 2026**

(Reporting Period:

Donations Reported December 11,  
 2025 - February 4, 2026)

Please note, some delayed donations  
 have been posted in this report and  
 are noted accordingly in the  
 Additional Details section.

**Donation Reporting**

1200 Shakopee Town Square  
 Shakopee, MN 55379

**Notes**

Donations that are reported through  
 the District's donation reporting  
 form are tracked and included in this  
 file each month and may not be  
 comprehensive to all donations  
 received. Reporting exceptions are  
 individual one-time donations  
 under \$50, generally provided by a  
 parent/guardian/community  
 member for a specific teacher,  
 classroom or activity (e.g. snacks,  
 general supplies).

Donations generally include in-kind  
 donations or monetary donations  
 for specific purposes/intent and are  
 noted accordingly. Note that funds  
 raised and managed by separate  
 non-profits, PTOs and Booster Clubs  
 are not included in this donation list  
 unless a specific donation for the  
 district was made on their behalf.

Funds related to agreements such as  
 the Academies of Shakopee  
 Champion agreements are also  
 separate and not included in this file  
 nor are Scholarships provided by  
 organizations or higher education  
 institutions; such items are tracked  
 by the secondary school counselor  
 team.

Organization	Donation Amount	School	Additional Details
Big Air Trampoline Park	\$150 In-Kind	Pearson Early Learning Center	Donation for Family Fun Fest Auction, Family Fun Pack (4 jumping passes, pizza, pitcher of soda, and socks)
Works Museum	\$100 In-Kind	Pearson Early Learning Center	Donation for Family Fun Fest Auction, 4 passes to the Works Museum
Minnesota Vikings	In-Kind	Pearson Early Learning Center	Donation for Family Fun Fest Auction, CJ Ham autographed Mini-helmet
Chanhassen Dinner Theater	\$275 In-Kind	Pearson Early Learning Center	Donation for Family Fun Fest Auction, dinner and show for 2
Grand Slam	\$42 In-Kind	Pearson Early Learning Center	Donation for Family Fun Fest Auction, two Laser tag walk-in packages
Sea Life Aquarium	\$112 In-Kind	Pearson Early Learning Center	Donation for Family Fun Fest Auction, 4 passes
Twin City Model Railroad Museum	\$60 In-Kind	Pearson Early Learning Center	Donation for Family Fun Fest Auction, 4 passes
Science Museum of Minnesota	\$140 In-Kind	Pearson Early Learning Center	Donation for Family Fun Fest Auction, 4 passes
American Online Giving Foundation	\$480.53	Sweeney Elementary	Will be used for indoor recess supplies
JCI Shakopee Inc	\$500.00	Jackson Elementary	Student winter gear
Natalie & Robert Anderson	In-Kind	Jackson Elementary	12 pairs of winter gloves for students
Thiewes Family	\$120 In-Kind	Jackson Elementary	Winter gloves for students
Minnesota Aurora FC	\$50 In-Kind	Pearson Early Learning Center	Donation for Family Fun Fest Auction, Minnesota Aurora scarf, water bottle, lanyard, pin, 2 signed posters (signed by current players)

Mystic Lake Casino	In-Kind	District-Wide	Winter boots, jackets and gloves (4 boxes)
Shakopee Lions Foundation	\$2000.00	East Middle School	Purchased 3D printers for Tech Ed Classes
Box Tops - Anonymous	\$46.90	East Middle School	Field trips
American Online Giving Foundation	\$130.00	Sweeney Elementary	Calming tools and playground balls
Minnesota State Fair	\$40 In-Kind	Pearson Early Learning Center	Donation for Family Fun Fest Auction, 2 general admission tickets to the 2026 State Fair (\$40 value)
Jacob and Sandra Galindo	\$800.00	Jackson Elementary	\$300 - 5th Grade classroom \$300 to K classroom \$100 to Gifted and Enriched classroom supports \$100 to Art classroom
Loram	\$800 In-Kind	Pearson Early Learning Center	Donation for Family Fun Fest Auction, VIP experience at Disney on Ice (6 tickets, 3 parking passes, suite level seats)
Kimberly Olson	\$80 In-Kind	Jackson Elementary	Xylophone/mallets and seat donation
Jacob and Sandra Galindo	\$400.00	Jackson Elementary	Students supplies and needs for the school
Carter Mason	\$50	Red Oak Elementary	Snacks for students in need
FISH Network	\$400 In-Kind	District-Wide	10 booster/child seats for additional transportation needs
HEART	\$2,800 In-Kind	District-Wide	Toiletry items, 30 backpacks, hoodies, sweatpants, t-shirts and various other student personal hygiene and essential need items (included WalMart gift card to purchase critical items for families in need)



## General Fund - December 31, 2025

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

### REVENUE

6/30/2026 6/30/2025 6/30/2024

REVENUE CATEGORIES	2023-24 Actual	2024-25 Actual	2025-26 Adopted Budget	2025-26 Received YTD	Budget Remaining	% Budget Received	% Actuals Received	% Actuals Received
STATE	91,139,706	95,715,058	93,735,871	26,539,194	67,196,677	<b>28.31%</b>	25.91%	27.80%
FEDERAL	5,664,196	3,462,567	2,215,399	19,541	2,195,858	<b>0.88%</b>	7.58%	0.05%
PROPERTY TAXES	25,735,790	27,905,569	27,231,234	21,001,494	6,229,740	<b>77.12%</b>	82.11%	80.71%
LOCAL (FEES, INTEREST, ETC.)	6,500,223	5,382,292	2,384,023	1,844,010	540,013	<b>77.35%</b>	41.57%	59.55%
<b>TOTALS</b>	<b>129,039,915</b>	<b>132,465,486</b>	<b>125,566,527</b>	<b>49,404,239</b>	<b>76,162,288</b>	<b>39.35%</b>	37.91%	38.74%

### EXPENDITURES

OBJECT SERIES	2023-24 Actual	2024-25 Actual	2025-26 Adopted Budget	2025-26 Expended YTD	Budget Remaining	% Budget Spent	% Actuals Spent	% Actuals Spent
SALARIES & WAGES	70,667,952	74,933,766	77,422,491	32,539,604	44,882,887	<b>42.03%</b>	41.93%	40.72%
EMPLOYEE BENEFITS	21,153,508	22,992,893	24,964,419	9,978,922	14,985,497	<b>39.97%</b>	39.86%	39.70%
PURCHASED SERVICES	17,357,200	18,947,323	16,228,831	6,255,389	9,973,442	<b>38.54%</b>	38.97%	38.37%
SUPPLIES	3,643,277	4,463,824	3,202,680	2,654,012	548,668	<b>82.87%</b>	58.99%	52.58%
EQUIPMENT	6,977,978	5,912,783	9,671,235	5,851,384	3,819,851	<b>60.50%</b>	80.63%	68.82%
OTHER EXPENDITURES	680,796	1,736,136	764,499	255,879	508,620	<b>33.47%</b>	16.60%	27.06%
<b>TOTALS</b>	<b>120,480,711</b>	<b>128,986,725</b>	<b>132,254,155</b>	<b>57,535,190</b>	<b>74,718,966</b>	<b>43.50%</b>	43.15%	42.11%

\*P-Card posted through November 2025

Free Food & Books • Games & Activities • Readmobile & More!

# Shako Literacy Adventures



A FREE COMMUNITY EVENT

## DATE

**TUESDAY,  
FEBRUARY 10**

*Open to all in the greater  
Shakopee community  
with children ages 3-12.*

## TIME

**5-7PM**  
**Open House  
Style**

*No RSVP required.*

## OPEN TO ALL AT

**SHAKOPEE  
HIGH SCHOOL**

*100 17th Ave. West, Shakopee  
Park and enter through the main  
entrance on east side of the building.*

**Shako  
Kids  
Read**

## READ, EXPLORE, CELEBRATE!

Dive into engaging literacy-based activities geared towards K-5 students and families, win prizes, play games, listen to guest readers and explore interactive reading strategies!



*Plus*



### Visit the Saber Nation Station

**Free** personal hygiene and other essentials for E-12 students in need will be available.



### Join Us After Conferences!

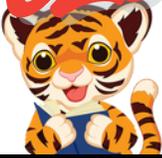
**Sweeney & Red Oak Families** - stop by and get a free book or hot chocolate!

*This event is made possible by generous community donations to support student learning and community engagement. Proud event partners include the City of Shakopee, Dichtomatik, the Shakopee Police Department, Family Resources Center, Scott County, MiCASA, HEART and more!*

**Shakopee**  
**PUBLIC SCHOOLS**  
EDUCATION FORWARD

Habrá Regalos • Comida • Juegos y Actividades •  
Biblioteca Móvil ¡Y Mucho Más!

# Aventuras de Alfabetización



UN EVENTO COMUNITARIO GRATUITO

## FECHA

**MARTES 10 DE  
FEBRERO**

*Evento disponible para  
todas las familias de  
nuestra comunidad en  
Shakopee con niños entre 3  
a 12 años.*

## HORA

**5-7PM**  
*Estilo “Open  
House”*

*No es necesario  
confirmar  
su asistencia.*

## LUGAR ANFITRION

**SHAKOPE HIGH  
SCHOOL**

**TODOS SON BIENVENIDOS**

*100 17th Ave. West, Shakopee  
Estacionamiento y la entrada  
es por la “Entrada principal”.*



## ¡LEE, EXPLORA, CELEBRA!

Sumérgete en actividades de lectura creativas diseñadas para estudiantes de primaria (de Kindergarten a 5° grado) y sus familias, habrá premios, juegos, lectores invitados y la oportunidad de explorar estrategias de lectura interactivas.

*Más*



### Visite nuestra estación “Saber Nation.”

Tendremos artículos de higiene personal y otros productos básicos disponibles para todos nuestros estudiantes que lo necesiten.



### ¡Únase a nosotros después de las conferencias!

Familias de Sweeney y Red Oak: ¡pasen a visitarnos y llévense un libro gratis o un chocolate caliente!

*Este evento se lleva a cabo gracias a las amables donaciones de la comunidad que apoyan el aprendizaje de los estudiantes y el involucramiento de la comunidad. Entre los patrocinadores del evento están la Ciudad de Shakopee, Dichtomatik, el Departamento de Policía de Shakopee, el Centro de Recursos Familiares, el Condado Scott, MiCASA, HEART y muchos más.*

**Shako Literacy  
Adventures**



*Una iniciativa del Marco Integral de Alfabetización.  
Busque este logotipo durante todo el año para ayudar a  
tu estudiante a disfrutar de la lectura.*

**Shakopee  
PUBLIC SCHOOLS  
EDUCATION FORWARD**

*Бесплатные подарки & Угощения • Игры & Развлечения  
Выездная библиотека "Readmobile" & Многое другое!*

# Литературные Приключения



БЕСПЛАТНОЕ МЕРОПРИЯТИЕ ДЛЯ СООБЩЕСТВА

## ДАТА

**ВО ВТОРНИК,  
10 ФЕВРАЛЯ**

*Открыто для всех  
жителей  
сообщества Шакопи  
с детьми в возрасте  
от 3 до 12 лет.*

## ВРЕМЯ

**С 17:00 ДО 19:00  
В формате Дня  
Открытых  
Дверей**

*Не требуется  
резервация.*

## ОТКРЫТО ДЛЯ ВСЕХ

**В СТАРШЕЙ СРЕДНЕЙ  
ШКОЛЕ "ШАКОРЕЕ  
HIGH SCHOOL"**

*100 17th Ave. West, Shakopee  
Припаркуйтесь и войдите  
через главный вход с  
восточной стороны здания.*



## ЧИТАЙТЕ, ИССЛЕДУЙТЕ, ПРАЗДНУЙТЕ!

Погрузитесь в увлекательные занятия по развитию грамотности для учащихся с подготовительного класса "Киндергартен" по 5-ый класс и их семей: выигрывайте призы, играйте в игры, слушайте приглашённых чтецов и знакомьтесь с интерактивными методами чтения!

## Дополнительно:



### Посетите станцию: "Saber Nation"

Для нуждающихся учащихся классов с E-12 будут доступны **бесплатные** средства личной гигиены и другие необходимые товары.



### Присоединяйтесь к нам после Родительского собрания!

**Семьи школ: "Sweeney" & "Red Oak"** - загляните к нам и получите бесплатную закладку или горячий шоколад!

*Это мероприятие стало возможным благодаря щедрым пожертвованиям нашего сообщества, направленным на поддержку обучения учащихся и вовлечённости сообщества. С радостью представляем наших партнёров мероприятия: город Shakopee, "Dichtomatik", Полицейский участок "Shakopee Police Department", "Family Resources Center", "Scott County", "Shakopee Chamber", "MiCASA", "HEART" и многие другие!*

**Shakopee**  
PUBLIC SCHOOLS  
EDUCATION FORWARD

Quà Tặng và Thức Ăn Miễn Phí • Trò Chơi và Sinh Hoạt Giải Trí • Thư Viện Di Động và Nhiều Hơn Nữa!

# Hành Trình Đọc Viết của **Shakopee**

MỘT SỰ KIỆN MIỄN PHÍ CỦA CỘNG ĐỒNG

**NGÀY**  
**THỨ BA**  
**NGÀY 10 THÁNG 2**

Dành cho tất cả cư dân khu vực Shakopee và vùng lân cận có trẻ từ 3-12 tuổi.

**GIỜ**  
**5-7 GIỜ CHIỀU**  
**MỞ CỬA TỰ DO**

Không cần ghi danh trước.

**DÀNH CHO MỌI NGƯỜI**  
**TRUNG HỌC CẤP 3**  
**SHAKOPEE**

100 17th Ave. West, Shakopee  
Đậu xe và đi vào lối chính phía đông của tòa nhà.



## **ĐỌC, KHÁM PHÁ, CHÚC MỪNG!**

Hãy tham gia vào các sinh hoạt thú vị liên quan đến đọc viết dành cho học sinh từ mẫu giáo đến lớp 5 và gia đình, giành giải thưởng, chơi trò chơi, lắng nghe các khách mời đọc sách và khám phá các chiến lược đọc tương tác!



## **Cộng Thêm**

### **Hãy đến Trạm Saber Nation!**



Tại đây sẽ cung cấp **miễn phí** các sản phẩm vệ sinh cá nhân và các vật dụng thiết yếu khác cho học sinh từ lớp mầm non đến lớp 12 có hoàn cảnh khó khăn.



### **Hãy đến với chúng tôi sau các buổi hội nghị!**

Các gia đình **Sweeney và Red Oak** - mời ghé qua và nhận một cuốn sách hoặc một cốc sôcôla nóng miễn phí!

Sự kiện này được tổ chức nhờ sự đóng góp hào phóng từ cộng đồng nhằm hỗ trợ việc học tập của học sinh và sự tham gia của cộng đồng. Các đối tác tự hào đồng hành cùng sự kiện bao gồm Thành Phố Shakopee, Dichtomatik, Sở Cảnh Sát Shakopee, Trung Tâm Tài Nguyên Gia đình, Quận Scott, Phòng Thương Mại Shakopee, MiCASA, HEART và nhiều tổ chức khác!

**Shakopee**  
**PUBLIC SCHOOLS**  
**EDUCATION FORWARD**

**Cunto & Buugaagta Bilaashka ah • Ciyaaraha & Hawlaha  
Mobile-ka buugaagta iyo waxyaabo kale oo badan!**

# Shako Literacy Adventures



**D H A C D O B U L S H O O O L A C A G L A ' A A N A H**

## TAARIIKH

**TALAADO,  
10 FEBRAAYO**

*U furan dhammaan  
bulshada Shakopee oo  
leh carruur da'doodu u  
dhaxayso 3-12.*

## WAQTI

**5-7 GALABNIMO  
Qaabka  
albaabka furan**

*Looma baahna RSVP.*

## U FURAN DHAMMAAN GUDAHA.

**DUGSIGA SARE EE  
SHAKOPEE**

*100 17th Ave. Galbeed, Shakopee  
Baarkin oo ka soo gal albaabka weyn  
ee dhinaca bari ee dhismaha.*

**Shako  
Kids  
Read**

## AKHRI, SAHAMISO, XUS!

Ku dhex mil hawlaha ku salaysan akhris-qorista ee xiisaha leh ee loogu talagalay ardayda iyo qoysaska K-5, ku guulayso abaalmarinno, ciyaar ciyaaro, dhagayso akhristayaasha martida ah oo sahamin xeeladaha akhriska ee is-dhexgalka leh!



## *Intaa waxaa dheer*



### **Booqo Saldhigga Saber Nation**

Nadaafad shaqsiyeed oo bilaash ah iyo waxyaabo kale oo muhiim ah oo loogu talagalay ardayda E-12 ee u baahan ayaa diyaar noqon doona.



### **Nagu soo biir Shirarka kadib!**

**Qoysaska Sweeney & Red Oak** - soo booqo oo hel buug bilaash ah ama shukulaato kulan!

*Munaasabada waxaa lagu suurtageliyay deeqo naxariis leh oo ka timid bulshada taageerta waxbarashada iyo kaqeybgalka ardayda. Maalgeliyayaasha dhacdada waxaa ka mid ah Magaalada Shakopee, Dichtomatik, Waaxda Booliska Shakopee, Xarunta Kheyraadka Qoyska, Degmada Scott, Rugta Ganacsiga Shakopee, MiCASA, WADNAHA, iyo kuwo kale oo badan.*

**Shakopee  
PUBLIC SCHOOLS  
EDUCATION FORWARD**