

School Board Regular Business Meeting

Monday, March 23, 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. Winter Athletics & Upcoming Spring News

Presenter: Matt
Hanson, Athletics
Director

3.2. Student School Board Saber Pride Spotlight -
Soundfest

Presenter: Shaunya
Kumar and Bryan Phan,
2025-26 Student
School Board Members

4. **CONSIDERATION OF AGENDA AS PRESENTED**

5. **PUBLIC COMMENT**

6. **CONSENT ITEMS**

6.1. Personnel Items

6.2. Approval of School Board Meeting Minutes

6.3. Consideration of Bills and Authorization to Pay
Same

6.4. Approval of Wires Report

6.5. Field Trip Request - Young Enterprising Women
National Conference

7. **DONATIONS**

Presenter: Kristi
Peterson

8. **INFORMATION**

8.1. Student Environmental Work & GreenSteps Update

Presenter: Ed
Loiselle, Shakopee
High School Educator
and Shakopee High
School Students

9. **ACTION**

9.1. Prescribed Burn - Shakopee High School

Presenter: Ed
Loiselle, Shakopee
High School Educator
and Shakopee High
School Students

10. **INFORMATION**

10.1. Student School Board 2026-27 and 2027-28

Presenter: Tiffany
Olson, Director of
Communications &
Strategic Development

10.2. Monthly Budget Update

Presenter: David

Draskovich, Director
of Finance &
Operations

11. **ACTION**

11.1. Payroll Plan

Presenter: David
Draskovich, Director
of Finance &
Operations

11.2. MSEA MOU Teacher Apprenticeship

Presenter: Keith
Gray, Director of
Human Resources

11.3. Principal Contract

Presenter: Keith
Gray, Director of
Human Resources

12. **COMMITTEE REPORTS & OTHER INFORMATION**

13. **UPCOMING MEETINGS & IMPORTANT DATES**

14. **ADJOURNMENT**



School Board Regular Business Meeting
1200 Shakopee Town Square, Shakopee, MN 55379
Monday, February 23, 2026 6:00 PM

A School Board Business Meeting of the Shakopee Public Schools was held Monday, February 23, 2026 beginning at 6:00 PM.

Present: Brophy, Zitek, Valdez, Peterson, Smith, Aldrich, Johnson, Shaunya (left at 9:12PM)*, Bryan (left at 9:12PM)*

**student members*

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

2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE

3.1. Shakopee Educational Endowment Foundation (SEEF) 2025-26 Grants

3.2. Shakopee in the News - National FACS Teacher of the Year & National Distinguished Principal Award Finalist

3.3. Public Schools Week

4. CONSIDERATION OF AGENDA AS PRESENTED

Motion to approve the agenda as presented by Brophy, seconded by Johnson

All present in favor, none opposed

5. PUBLIC COMMENT

None

6. CONSENT ITEMS

Motion to approve consent items presented by Smith, seconded by Aldrich

All present in favor, none opposed

7. DONATIONS

Motion to approve donations presented by Brophy, seconded by Aldrich

Roll call: All present in favor, none opposed

8. INFORMATION

8.1. Native American Education Update

9. ACTION

9.1. NAPAC Vote of Nonconcurrency

Motion to approve vote presented by Smith, seconded by Johnson

All present in favor, none opposed

9.2. Language Access Plan

Motion to approve plan as presented by Brophy, seconded by Valdez

All present in favor, none opposed

9.3. 9th Grade Day One

Motion to approve day one as presented by Smith, seconded by Aldrich
All present in favor, none opposed

9.4. Unaffiliated Work Agreement

Motion to approve agreement presented by Smith, seconded by Johnson
All present in favor, none opposed

9.5. A&I Three-Year Plan

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

9.6. READ Act Memorandum of Understanding for Secondary Teachers

Motion to approve MOU presented by Smith, seconded by Valdez
All present in favor, none opposed

9.7. 6th Grade Day One - East & West Middle Schools

Motion to approve day one presented by Aldrich, seconded by Valdez
All present in favor, none opposed

9.8. Revised FY26 Budget

Motion to approve budget presented by Aldrich, seconded by Zitek
All present in favor, none opposed

10. INFORMATION

10.1. Monthly Budget Update

11. ACTION

11.1. Opt-In Busing of High School Students, Starting Fall 2026

Motion to approve busing presented by Valdez, seconded by Brophy
All present in favor, none opposed

11.2. West Middle School Bathroom Renovation (LTFM)

Motion to approve renovation presented by Peterson, seconded by Zitek
All present in favor, none opposed

11.3. School Resource Officer Contract

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

11.4. Safe Routes to School - Sweeney Elementary School

Motion to approve Safe Routes presented by Brophy, seconded by Smith
All present in favor, none opposed

11.5. Due to Change in Number of Student Contact Days -- School Day Start/End Times

Motion to approve changes presented by Peterson, seconded by Zitek
All present in favor, none opposed

11.6. Policy 701 Proposed Update

Motion to approve policy presented by Smith, seconded by Brophy

All present in favor, none opposed

11.7. Minor Adjustment to Elementary Boundaries (Schmitz Farm)
Motion to approve adjustment presented Valdez, seconded by Johnson
All present in favor, none opposed

12. COMMITTEE REPORTS & OTHER INFORMATION

13. UPCOMING MEETINGS & IMPORTANT DATES

14. ADJOURNMENT

Motion to adjourn presented by Brophy, seconded by Smith
All present in favor, none opposed
Meeting adjourned at 9:59PM



School Board Development Session
1200 Shakopee Town Square, Shakopee, MN 55379
Monday, March 9, 2026 5:01 PM

Present: Brophy, Zitek, Valdez, Peterson, Smith, Aldrich (arrived at 5:30PM), Johnson,

Not Present: Shaunya*, Bryan*

**student members*

- 1. Call the Meeting to Order & Pledge of Allegiance - Chair Peterson**
- 2. Leadership Development**
 - 2.1. Analysis of School Board Vision & Priorities [Tiffany Olson, Mike Redmond] 5:05-6:50**
 - BREAK 6:50-7:00**
 - 2.2. PELC Work Group– Challenges Ahead [Jim Miklausich, Dale Anderson, Jeff Smith] 7:00-7:25**
 - 2.3. MSBA [On Board](#) [Kristi Peterson] 7:25-7:35**
 - 2.4. Representing the School Board [Kristi Peterson and Tiffany Olson] 7:35-7:50**
 - 2.5. Upcoming Meetings and Closure [Kristi Peterson] 7:50-8:00**
- 3. Adjournment - Motion to adjourn presented by Brophy, seconded by Smith Meeting adjourned at 8:07PM**

NOTE: As consistent with past practices at our board retreat meetings and our board development meetings, there is no public comment, no video livestream or recording nor is any action taken by the board on agenda items.

AP Check Register

AP Run: WKLY020526 — Post Date: 2026-02-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2026	775534	Check	A&D Solutions LLC	120.00
02/05/2026	775535	Check	AB Staffing Solutions, LLC	4,480.00
02/05/2026	775536	Check	AGiRepair, Inc.	5,941.00
02/05/2026	775537	Check	Allison, Patricia	35.00
02/05/2026	775538	Check	Anchor Paper	1,044.95
02/05/2026	775539	Check	Apple Ford Shakopee	145.87
02/05/2026	775540	Check	AVI Systems, Inc.	121,007.42
02/05/2026	775541	Check	Bang-Skogrand, Joey	105.00
02/05/2026	775542	Check	Bearcom Wireless Worldwide	97.68
02/05/2026	775543	Check	Belle Plaine Pizza Plus Inc	4,290.00
02/05/2026	775544	Check	Bix Produce Company	3,505.85
02/05/2026	775545	Check	Broholm, Susan Marie	3,355.46
02/05/2026	775546	Check	Budd, John S	74.00
02/05/2026	775547	Check	Centerpoint Energy Minnegasco	15,972.23
02/05/2026	775548	Check	CESO Transportation, LLC	3,604.50
02/05/2026	775549	Check	Choice Electric, Inc	7,659.64
02/05/2026	775550	Check	Chromebookparts.com	197.91
02/05/2026	775551	Check	Chua, Maria	228.25
02/05/2026	775552	Check	City Of Shakopee	4,542.50
02/05/2026	775553	Check	Clancy, Ryan	97.00
02/05/2026	775554	Check	Concordia University	3,545.00
02/05/2026	775555	Check	Constantine Dance Classes, Inc.	539.00
02/05/2026	775556	Check	Cub Foods	222.09
02/05/2026	775557	Check	Culligan Bottled Water	180.40
02/05/2026	775558	Check	Demco Inc	155.87
02/05/2026	775559	Check	Dominguez, Claudio	34.00
02/05/2026	775560	Check	Electro Watchman, INC.	557.50
02/05/2026	775561	Check	Erickson, Rick	97.00
02/05/2026	775562	Check	Finken Water Inc	10.00
02/05/2026	775563	Check	Fuder, Kristine	180.00
02/05/2026	775564	Check	General Parts , Inc	4,251.93
02/05/2026	775565	Check	Geselle, Emily	97.17
02/05/2026	775566	Check	Golden Valley Supply Co	388.80

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2026	775567	Check	Goring, Zachary T	136.00
02/05/2026	775568	Check	Grace Church	7,200.00
02/05/2026	775569	Check	Grafton School, Incorporated	1,615.10
02/05/2026	775570	Check	Grainger, Inc	65.08
02/05/2026	775571	Check	Great Minds PBC	3,588.00
02/05/2026	775572	Check	Groth Music	16.79
02/05/2026	775573	Check	Hennen, Andrew Dennis	105.00
02/05/2026	775574	Check	Hennen, Denise	70.00
02/05/2026	775575	Check	Hennen's Auto Service, Inc.	85.64
02/05/2026	775576	Check	Herold, Kimberly	100.00
02/05/2026	775577	Check	Hillyard / Hutchinson	2,291.94
02/05/2026	775578	Check	Hoffmann, Kyle	185.00
02/05/2026	775579	Check	Horizon Commercial Pool Supply	4,238.12
02/05/2026	775580	Check	Hughes, Dennis Scott	233.00
02/05/2026	775581	Check	Hughes, Mike W	185.00
02/05/2026	775582	Check	Hunt, Russ	136.00
02/05/2026	775583	Check	INNOVATIONAL WATER SOLUTIONS, INC.	2,018.99
02/05/2026	775584	Check	Innovative Office Solutions	18,532.08
02/05/2026	775585	Check	Institute For Environ Assess	675.00
02/05/2026	775586	Check	John's Sewer & Drain	605.78
02/05/2026	775587	Check	Johnson Controls	2,450.00
02/05/2026	775588	Check	Johnson, Nicole	398.94
02/05/2026	775589	Check	Jw Pepper	1,014.59
02/05/2026	775590	Check	Kemps LLC	8,349.72
02/05/2026	775591	Check	KKC Tae Kwon Do	1,092.00
02/05/2026	775593	Check	LEARNED, CLAUDIA	74.00
02/05/2026	775594	Check	Level8creative	1,000.00
02/05/2026	775595	Check	Levinski, Mary	150.00
02/05/2026	775596	Check	Likes, Tim	185.00
02/05/2026	775597	Check	Lozano Espinoza, Giuliana M	75.00
02/05/2026	775598	Check	MARBIGAIL THERAPY SERVICES LLC	2,925.00
02/05/2026	775599	Check	Materials Evaluation and Engineering, Inc.	1,970.00
02/05/2026	775600	Check	Maynard's LLC	264.00

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Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2026	775601	Check	Meier, Braeden	84.00
02/05/2026	775602	Check	Midwest Minds Assessment & Therapy, PLLC	3,500.00
02/05/2026	775603	Check	Minnesota Council of Teachers of Mathematics	325.00
02/05/2026	775604	Check	Minnesota State Colleges & Universities	9,630.33
02/05/2026	775605	Check	Minnesota State University Mankato	15,686.18
02/05/2026	775606	Check	Minuteman Press	1,019.04
02/05/2026	775607	Check	Mti Distributing Co	131,775.48
02/05/2026	775608	Check	Music Mart	350.32
02/05/2026	775609	Check	Nelco	1,399.86
02/05/2026	775610	Check	Northern Air Corporation	936.50
02/05/2026	775611	Check	Oliver, Joseph	97.00
02/05/2026	775612	Check	Palmer Bus Services	708,137.90
02/05/2026	775613	Check	Pan O Gold Baking	1,468.34
02/05/2026	775614	Check	Performance Food Group	2,202.26
02/05/2026	775615	Check	Phoenix School Counseling LLC	9,357.40
02/05/2026	775616	Check	Premium Water Co	54.00
02/05/2026	775617	Check	Priester, John	185.00
02/05/2026	775618	Check	Propio LS LLC	794.83
02/05/2026	775619	Check	Quadient Finance USA, Inc.	39.00
02/05/2026	775620	Check	Quality Resource Group, Inc	696.90
02/05/2026	775621	Check	Rathmann, Nicholas	408.00
02/05/2026	775622	Check	Ryan Mechanical Inc	8,912.41
02/05/2026	775623	Check	Scan Air Filter Inc	3,986.16
02/05/2026	775624	Check	Southwest Metro Intermediate District #288	4,533.08
02/05/2026	775625	Check	Staples Oil Company Inc	14,025.65
02/05/2026	775626	Check	State Of Minnesota Department Of Public Safety	20.25
02/05/2026	775627	Check	Sullwold, Mark	136.00
02/05/2026	775628	Check	Symmetry Energy Solutions, LLC	64,900.41
02/05/2026	775629	Check	Teaching Strategies	74,726.50
02/05/2026	775630	Check	Third Party Integrity	4,000.00
02/05/2026	775631	Check	T-Mobile USA Inc.	813.10
02/05/2026	775632	Check	Trio Supply Company	3,508.62
02/05/2026	775633	Check	Twin City Hardware	97.82

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/05/2026	775634	Check	Uhl Co., Inc	8,244.59
02/05/2026	775635	Check	Upper Lakes Foods	47,058.56
02/05/2026	775636	Check	Ventris Learning LLC	90.00
02/05/2026	775637	Check	Verizon Wireless	1,806.37
02/05/2026	775638	Check	Vistar	2,942.43
02/05/2026	775639	Check	Wanke, Sandra	150.00
02/05/2026	775640	Check	West, Don	136.00
02/05/2026	775641	Check	Wold Architects & Engineers	2,646.00
02/05/2026	775642	Check	YMCA of the North	40,300.00
02/05/2026	776020	Check	Knoble, Pete	145.00
Total:				1,420,120.08

WKLY020526 Summary		
Type	Count	Amount
Regular Checks:	109	1,420,120.08
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	109	1,420,120.08

AP Check Register

AP Run: WKLY021226 — Post Date: 2026-02-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/12/2026	775673	Check	Advanced Imaging Solutions	480.00
02/12/2026	775674	Check	Advanced Imaging Solutions	15,100.50
02/12/2026	775675	Check	AGiRepair, Inc.	1,037.00
02/12/2026	775676	Check	Allison, Patricia	135.00
02/12/2026	775677	Check	Almendarez, Jacob	50.00
02/12/2026	775678	Check	Anchor Paper	138.84
02/12/2026	775679	Check	Arvig Enterprises Inc	922.16
02/12/2026	775680	Check	Augsburg University	448.67
02/12/2026	775681	Check	Bach, Nathan W	136.00
02/12/2026	775682	Check	Bang-Skogrand, Joey	295.00
02/12/2026	775683	Check	Barker, Curtis	97.00
02/12/2026	775684	Check	Bearcom Wireless Worldwide	448.56
02/12/2026	775685	Check	Becker, Jeffrey	300.00
02/12/2026	775686	Check	Belle Plaine Pizza Plus Inc	3,835.00
02/12/2026	775687	Check	Berry Coffee Company	221.10
02/12/2026	775688	Check	Bix Produce Company	3,008.84
02/12/2026	775689	Check	Bonnell, Anthony	15.50
02/12/2026	775690	Check	Brown, Christopher	97.00
02/12/2026	775691	Check	Cantone, Michael S	97.00
02/12/2026	775692	Check	Carolyn Nussbaum Music Company, LLC	54.55
02/12/2026	775693	Check	Centurylink	978.50
02/12/2026	775694	Check	Chadwick, Jack	168.00
02/12/2026	775695	Check	Choice Electric, Inc	703.75
02/12/2026	775696	Check	Compass Group NAD	297.00
02/12/2026	775697	Check	Corraro, Steve	204.00
02/12/2026	775698	Check	Courtney, LaMeesha	175.00
02/12/2026	775699	Check	Dorglass Inc	535.00
02/12/2026	775700	Check	Eagan High School	200.00
02/12/2026	775701	Check	Eid, Shawn	97.00
02/12/2026	775702	Check	Frost, Rod	300.00
02/12/2026	775703	Check	Fuder, Kristine	147.50
02/12/2026	775704	Check	Gedney, Darrell	168.00
02/12/2026	775705	Check	General Parts , Inc	1,053.19

AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/12/2026	775706	Check	Gotchie, Robert James	150.00
02/12/2026	775707	Check	Granai, Anthony R	80.00
02/12/2026	775708	Check	Graphic Source Inc	1,110.00
02/12/2026	775709	Check	Hemphill, Alicia	100.00
02/12/2026	775710	Check	Hennen, Andrew Dennis	210.00
02/12/2026	775711	Check	Hennen, Denise	220.00
02/12/2026	775712	Check	Hennen's Auto Service, Inc.	704.65
02/12/2026	775713	Check	Hernandez Young, Damaris	50.00
02/12/2026	775714	Check	Herrmann, Eric J	145.00
02/12/2026	775715	Check	Herrmann, Michael	97.00
02/12/2026	775716	Check	Hey Trish Cook	150.00
02/12/2026	775717	Check	Hillyard / Hutchinson	1,418.88
02/12/2026	775718	Check	Hinz, Glen	300.00
02/12/2026	775719	Check	Holtz, Todd	97.00
02/12/2026	775720	Check	Horizon Commercial Pool Supply	1,325.74
02/12/2026	775721	Check	Hughes, Scott	136.00
02/12/2026	775722	Check	Hyerdall, Jason	300.00
02/12/2026	775723	Check	Infinite Health Collaborative PA	15,000.00
02/12/2026	775724	Check	Innovative Office Solutions	1,299.36
02/12/2026	775725	Check	Jensen, Patti	119.00
02/12/2026	775726	Check	John's Sewer & Drain	625.00
02/12/2026	775727	Check	Johnson Controls	7,127.25
02/12/2026	775728	Check	Justin DeAngelo Yoga	81.90
02/12/2026	775729	Check	Jw Pepper	920.47
02/12/2026	775730	Check	Keeper Security Inc	2,962.25
02/12/2026	775731	Check	Kemps LLC	7,363.82
02/12/2026	775732	Check	Killian, Joanne K	70.00
02/12/2026	775733	Check	Klatke, Madison	50.00
02/12/2026	775734	Check	Knoble, Pete	300.00
02/12/2026	775735	Check	Lach, Theavy	150.00
02/12/2026	775736	Check	Lakeville North Panther Booster Club	112.54
02/12/2026	775737	Check	Mann, Kevin	97.00
02/12/2026	775738	Check	May, Jordan Anthony	97.00

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/12/2026	775739	Check	Mei Total Elevator Solutions	1,103.57
02/12/2026	775740	Check	Meier, Braeden	168.00
02/12/2026	775741	Check	MILLER, KYLE KEVIN	97.00
02/12/2026	775742	Check	Minnesota State University Moorhead	842.75
02/12/2026	775743	Check	MISNER, MICHAEL	185.00
02/12/2026	775744	Check	MN HOSA	1,530.00
02/12/2026	775745	Check	Mn Hosa	1,650.00
02/12/2026	775746	Check	MRI INTERMEDIATE HOLDINGS, LLC	317.00
02/12/2026	775747	Check	Msba	850.00
02/12/2026	775748	Check	Music Mart	4.72
02/12/2026	775749	Check	Neil's Outdoor Services	30,815.00
02/12/2026	775750	Check	Northern Air Corporation	861.50
02/12/2026	775751	Check	Novak, Heather	103.23
02/12/2026	775752	Check	Novak, Heather Supplies	88.52
02/12/2026	775753	Check	O'Connor, Joseph	300.00
02/12/2026	775754	Check	O'Fallon, Roxanne	175.00
02/12/2026	775755	Check	Overson, Colleen Bulau	3,850.00
02/12/2026	775756	Check	Palmer Bus Services	8,022.97
02/12/2026	775757	Check	Pan O Gold Baking	1,297.24
02/12/2026	775758	Check	Paulson, Mike	101.00
02/12/2026	775759	Check	Performance Food Group	3,655.41
02/12/2026	775760	Check	Petite Fete Event Decor LLC	135.00
02/12/2026	775761	Check	Premium Water Co	230.08
02/12/2026	775762	Check	Proshek, Nathan	97.00
02/12/2026	775763	Check	Quadient Finance USA, Inc.	1,500.00
02/12/2026	775764	Check	Regents of the University of Minnesota	450.00
02/12/2026	775765	Check	Schipull, Jeffrey	204.00
02/12/2026	775766	Check	Scott County	83,499.73
02/12/2026	775767	Check	Seven Hills Transportation Service, Inc	7,020.72
02/12/2026	775768	Check	Shred-N-Go, Inc	771.00
02/12/2026	775769	Check	Southwest Metro Intermediate District #288	23,259.34
02/12/2026	775770	Check	Struzyk, Todd	136.00
02/12/2026	775771	Check	Tousignant, John	68.00

AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/12/2026	775772	Check	Trio Supply Company	5,004.12
02/12/2026	775773	Check	Triplett, Krista	75.00
02/12/2026	775774	Check	Triplett, Lee	75.00
02/12/2026	775775	Check	Upper Lakes Foods	46,555.66
02/12/2026	775776	Check	Vistar	2,736.16
02/12/2026	775777	Check	Voyager Sopris Learning	590.00
02/12/2026	775778	Check	Wanke, Sandra	330.00
02/12/2026	775779	Check	Webster, Kylene	108.00
02/12/2026	775780	Check	West, Don	68.00
02/12/2026	775781	Check	Wyldwolf Games	378.00
02/12/2026	775782	Check	Zoro Tools, Inc.	134.59
Total:				304,357.83

WKLY021226 Summary

Type	Count	Amount
Regular Checks:	110	304,357.83
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	110	304,357.83

AP Check Register

AP Run: WKLY021926 — Post Date: 2026-02-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/19/2026	775783	Check	A Schommer Glass Inc	2,537.00
02/19/2026	775784	Check	AB Staffing Solutions, LLC	2,800.00
02/19/2026	775785	Check	Advanced Imaging Solutions	8,625.75
02/19/2026	775786	Check	Allison, Patricia	147.50
02/19/2026	775787	Check	Almendarez, Jacob	50.00
02/19/2026	775788	Check	Anchor Paper	2,565.22
02/19/2026	775789	Check	API Garage Door Inc	6,545.00
02/19/2026	775790	Check	Bang-Skogrand, Joey	75.00
02/19/2026	775791	Check	Batteries R Us	6,970.09
02/19/2026	775792	Check	Belle Plaine Pizza Plus Inc	3,900.00
02/19/2026	775793	Check	Benjamin Bus, Inc	880.00
02/19/2026	775794	Check	Bix Produce Company	2,748.80
02/19/2026	775795	Check	Boerboon, Jacob	101.00
02/19/2026	775796	Check	Bowman, Kerry	132.98
02/19/2026	775797	Check	Bsn Sports	2,717.73
02/19/2026	775798	Check	Budd, John S	74.00
02/19/2026	775799	Check	Capernaum Pediatric Therapy, Inc.	11,542.15
02/19/2026	775800	Check	Carroll, James	185.00
02/19/2026	775801	Check	Central McGowan, Inc.	1,104.75
02/19/2026	775802	Check	City Of Shakopee	256.85
02/19/2026	775803	Check	Construction Results Corporation	70,193.42
02/19/2026	775804	Check	Cub Foods	78.16
02/19/2026	775805	Check	Danaher, Rebecca	312.00
02/19/2026	775806	Check	DBT Enterprises LLC	600.72
02/19/2026	775807	Check	DERING PIERSON GROUP	37,675.59
02/19/2026	775808	Check	Dorglass Inc	895.00
02/19/2026	775809	Check	Dropps, Chelsea	650.00
02/19/2026	775810	Check	Dueber, Charles	168.00
02/19/2026	775811	Check	Ebel, David	68.00
02/19/2026	775812	Check	Electro Watchman, INC.	1,090.81
02/19/2026	775813	Check	Ferris Homeschool	257.40
02/19/2026	775814	Check	Finken Water Inc	32.95
02/19/2026	775815	Check	Flowers, Christopher	74.00

AP Check Register

AP Run: WKLY021926 — Post Date: 2026-02-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/19/2026	775816	Check	Fonder, Corey	35.00
02/19/2026	775817	Check	Fuder, Kristine	145.00
02/19/2026	775818	Check	General Parts , Inc	964.52
02/19/2026	775819	Check	Geraghty, Patrick J	4,500.00
02/19/2026	775820	Check	Gopher Wrestling Club	450.00
02/19/2026	775821	Check	Hanson, Melissa	80.49
02/19/2026	775822	Check	Hedberg, David	115.00
02/19/2026	775823	Check	Hemphill, Trevor Allen	136.00
02/19/2026	775824	Check	Hennen, Andrew Dennis	35.00
02/19/2026	775825	Check	Hennen, Denise	35.00
02/19/2026	775826	Check	Hennen's Auto Service, Inc.	84.76
02/19/2026	775827	Check	Hillyard / Hutchinson	1,764.84
02/19/2026	775828	Check	Hyvee Inc	182.14
02/19/2026	775829	Check	Infinite Health Collaborative PA	5,250.00
02/19/2026	775830	Check	Innovative Office Solutions	9,038.08
02/19/2026	775831	Check	Jensen, Patti	44.00
02/19/2026	775832	Check	John's Sewer & Drain	665.00
02/19/2026	775833	Check	Jostens Inc	101.45
02/19/2026	775834	Check	Juncker, Matthew	136.00
02/19/2026	775835	Check	Jw Pepper	124.73
02/19/2026	775836	Check	Kelm, Anthony	97.00
02/19/2026	775837	Check	Kemps LLC	7,807.04
02/19/2026	775838	Check	Klatke, Madison	50.00
02/19/2026	775839	Check	Lach, Theavy	60.00
02/19/2026	775840	Check	Laird, Craig	97.00
02/19/2026	775841	Check	Lakeville High School South	800.00
02/19/2026	775842	Check	Lano Equipment Inc	588.04
02/19/2026	775843	Check	Let's Do Lunch Inc	10,287.36
02/19/2026	775844	Check	Liebl, Michelle	50.00
02/19/2026	775845	Check	M5 Built LLC	38,162.39
02/19/2026	775846	Check	Mandieka, Survival	398.94
02/19/2026	775847	Check	Minnesota Indian Education Associations	1,650.00
02/19/2026	775848	Check	Mn Dept Of Labor And Industry	800.00

AP Check Register

AP Run: WKLY021926 — Post Date: 2026-02-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/19/2026	775849	Check	Mti Distributing Co	5,990.29
02/19/2026	775850	Check	Nelson, Dusty	150.00
02/19/2026	775851	Check	Nelson, Emily	398.94
02/19/2026	775852	Check	Novak, Heather	615.62
02/19/2026	775853	Check	Novak, Heather Supplies	162.52
02/19/2026	775854	Check	Olstad, Allison Mae	187.50
02/19/2026	775855	Check	Palmer Bus Services	20,331.34
02/19/2026	775856	Check	Pan O Gold Baking	1,075.86
02/19/2026	775857	Check	Performance Food Group	1,285.86
02/19/2026	775858	Check	Prior Lake/Savage Rental Center	291.60
02/19/2026	775859	Check	Propio LS LLC	3,447.47
02/19/2026	775860	Check	Prudent Man Advisors, LLC	2,826.08
02/19/2026	775861	Check	Rooney, Phil	147.50
02/19/2026	775862	Check	Scholastic, Inc	2,462.40
02/19/2026	775863	Check	Schwickert'S, Inc	2,425.02
02/19/2026	775864	Check	Scott County	29,689.73
02/19/2026	775865	Check	Silver Sound, LLC	750.00
02/19/2026	775866	Check	Social Club Simple LLC	20.00
02/19/2026	775867	Check	Souers, Randy	97.00
02/19/2026	775868	Check	Speech Therapy Express LLC	15,831.50
02/19/2026	775869	Check	State Of Minnesota Department Of Public Safety	20.25
02/19/2026	775870	Check	Struzyk, Todd	68.00
02/19/2026	775871	Check	Sullwold, Mark	204.00
02/19/2026	775872	Check	Trio Supply Company	2,423.26
02/19/2026	775873	Check	Uhl Co., Inc	2,859.00
02/19/2026	775874	Check	Upper Lakes Foods	41,291.50
02/19/2026	775875	Check	Virgen, Kirsten Yumalay Colindres	183.78
02/19/2026	775876	Check	Vistar	2,918.77
02/19/2026	775877	Check	West, Don	68.00
02/19/2026	775878	Check	Worm, Mark	68.00
02/19/2026	775879	Check	Zacharias, Joanne	600.00

Total: 389,680.44

AP Check Register

AP Run: WKLY021926 — Post Date: 2026-02-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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WKLY021926 Summary

Type	Count	Amount
Regular Checks:	97	389,680.44
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	97	389,680.44

AP Check Register

AP Run: EER021926 — Post Date: 2026-02-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/19/2026	775880	Check	Hack, Stephen	48.94
02/19/2026	775881	Check	Mainhardt, Robert	99.24
02/19/2026	775882	Check	McMillan, Lindsay A	108.82
02/19/2026	775883	Check	Wilson, Jessica L	16.82
02/19/2026	9000189613	ACH	Abdo, Houda K	108.97
02/19/2026	9000189614	ACH	Aeikens, Charise J	175.89
02/19/2026	9000189615	ACH	Allen, Susan M	250.00
02/19/2026	9000189616	ACH	Arterbury, Debra R	26.75
02/19/2026	9000189617	ACH	Ausman, Beth	103.50
02/19/2026	9000189618	ACH	Bade, Denise A	107.74
02/19/2026	9000189619	ACH	Berthiaume, Kendra G	118.54
02/19/2026	9000189620	ACH	Blad, Stephanie R	184.73
02/19/2026	9000189621	ACH	Braesch, Tiffaney	46.00
02/19/2026	9000189622	ACH	Ciaccio, Brianna R	65.11
02/19/2026	9000189623	ACH	Cole, Robert	116.78
02/19/2026	9000189624	ACH	Daly, Kathryn M	45.60
02/19/2026	9000189625	ACH	Edberg, Sarah M	55.83
02/19/2026	9000189626	ACH	Fish, Suzette Pierce	133.91
02/19/2026	9000189627	ACH	Gaugler, Miranda	73.66
02/19/2026	9000189628	ACH	Gubrud, Kathryn A	128.00
02/19/2026	9000189629	ACH	Hendrickson, Katrina	308.08
02/19/2026	9000189630	ACH	Hendrickson, Thomas J	441.31
02/19/2026	9000189631	ACH	Ibrahim, Sado M	8.99
02/19/2026	9000189632	ACH	Johnson, Melissa E	20.59
02/19/2026	9000189633	ACH	Kalaus, Lance Patrick	71.63
02/19/2026	9000189634	ACH	Kaste, Stephanie	31.61
02/19/2026	9000189635	ACH	Kuyper, Laura Elizabeth	17.96
02/19/2026	9000189636	ACH	Larson, Jason P	14.97
02/19/2026	9000189637	ACH	Lewy, Maya C	85.77
02/19/2026	9000189638	ACH	Link, Cora Rose	50.00
02/19/2026	9000189639	ACH	Lokshin, Brandon	127.45
02/19/2026	9000189640	ACH	Ludzack, Janelle C	12.47
02/19/2026	9000189641	ACH	Manjarrez, Ignacio	57.28

AP Check Register

AP Run: EER021926 — Post Date: 2026-02-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/19/2026	9000189642	ACH	Mares, Luis	84.00
02/19/2026	9000189643	ACH	Masloski, Stephanie A	71.73
02/19/2026	9000189644	ACH	McNeil, Jacqueline R	170.45
02/19/2026	9000189645	ACH	Meredith, Luke Hs	15.52
02/19/2026	9000189646	ACH	Miller, Monica A	106.10
02/19/2026	9000189647	ACH	Mohamud, Ahmed	13.92
02/19/2026	9000189648	ACH	Nordtvedt, Janelle	25.75
02/19/2026	9000189649	ACH	O'Brien, Debbie-Jo	144.00
02/19/2026	9000189650	ACH	Olson, Codie	67.97
02/19/2026	9000189651	ACH	Olson, Tiffany L	25.00
02/19/2026	9000189652	ACH	Owens, Galvin	12.18
02/19/2026	9000189653	ACH	Parizek, Amy E	29.15
02/19/2026	9000189654	ACH	Phan, Dathao D	20.00
02/19/2026	9000189655	ACH	Phillips, Julie M	68.44
02/19/2026	9000189656	ACH	Redmond, Michael T	1,352.35
02/19/2026	9000189657	ACH	Reed, Mackenzie	23.78
02/19/2026	9000189658	ACH	Rice, Jennifer	27.41
02/19/2026	9000189659	ACH	Shoemaker, Cristina M	1,056.25
02/19/2026	9000189660	ACH	Sunday, Mara K	39.52
02/19/2026	9000189661	ACH	Teich, Mariah Mae	93.67
02/19/2026	9000189662	ACH	Tschaekofske, Carol M	22.84
02/19/2026	9000189663	ACH	Vo, Yenthao	42.50
02/19/2026	9000189664	ACH	Vogel, Justyne	191.53
02/19/2026	9000189665	ACH	Vold, Rebecca A	66.05
02/19/2026	9000189666	ACH	Weierke, Nicholas J	116.23
02/19/2026	9000189667	ACH	Weiers, Andrew P	529.00
02/19/2026	9000189668	ACH	Wilson, Janea L	14.87
02/19/2026	9000189669	ACH	Wilson, Shawna	250.00
02/19/2026	9000189670	ACH	Wimberger, Jill M	50.33
02/19/2026	9000189671	ACH	Wolf, Melanie R	123.40
02/19/2026	9000189672	ACH	Wood, John El	41.24
02/19/2026	9000189673	ACH	Zoss, Stefanie Rae	33.74
			Total:	8,191.86

AP Check Register

AP Run: EER021926 — Post Date: 2026-02-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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EER021926 Summary

Type	Count	Amount
Regular Checks:	4	273.82
ACH Checks:	61	7,918.04
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	65	8,191.86

AP Check Register

AP Run: WKLY021926.2 — Post Date: 2026-02-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/19/2026	775884	Check	United States Postal Service	2,875.45
Total:				2,875.45

WKLY021926.2 Summary

Type	Count	Amount
Regular Checks:	1	2,875.45
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	2,875.45

AP Check Register

AP Run: WKLY022626 — Post Date: 2026-02-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2026	775905	Check	A&D Solutions LLC	109.00
02/26/2026	775906	Check	AB Staffing Solutions, LLC	5,440.00
02/26/2026	775907	Check	Accountable Medical Equipment & Supply Inc	345.00
02/26/2026	775908	Check	Advanced Imaging Solutions	631.00
02/26/2026	775909	Check	AGiRepair, Inc.	379.00
02/26/2026	775910	Check	Allison, Patricia	187.50
02/26/2026	775911	Check	American Registry for Internet Numbers LTD	1,100.00
02/26/2026	775912	Check	Anchor Paper	2,044.57
02/26/2026	775913	Check	API Garage Door Inc	2,170.00
02/26/2026	775914	Check	Bach, Nathan W	136.00
02/26/2026	775915	Check	Bang-Skogrand, Joey	87.50
02/26/2026	775916	Check	Becker, Jeffrey	120.00
02/26/2026	775917	Check	Belle Plaine Pizza Plus Inc	3,900.00
02/26/2026	775918	Check	Bix Produce Company	3,611.13
02/26/2026	775919	Check	Brown, Christopher	97.00
02/26/2026	775920	Check	Bsn Sports	641.27
02/26/2026	775921	Check	Buccek, Amy	75.00
02/26/2026	775922	Check	Budd, John S	5.00
02/26/2026	775923	Check	Centerpoint Energy Minnegasco	19,201.10
02/26/2026	775924	Check	CenturyLink Communications LLC	0.13
02/26/2026	775925	Check	Choice Electric, Inc	14,108.88
02/26/2026	775926	Check	Cintas Corporation No. 2	452.03
02/26/2026	775927	Check	Clearsoft Water Conditioning	881.02
02/26/2026	775928	Check	Cub Foods	1,053.42
02/26/2026	775929	Check	Danaher, Rebecca	117.00
02/26/2026	775930	Check	DeShaw, Nicholas	150.00
02/26/2026	775931	Check	Discount Steel, Inc	567.70
02/26/2026	775932	Check	Dorglass Inc	535.00
02/26/2026	775933	Check	Dropps, Chelsea	150.00
02/26/2026	775934	Check	Electro Watchman, INC.	880.00
02/26/2026	775935	Check	Faber, Mitchell	136.00
02/26/2026	775936	Check	First Student, Inc.	2,410.00
02/26/2026	775937	Check	Flowers, Christopher	5.00

AP Check Register

AP Run: WKLY022626 — Post Date: 2026-02-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2026	775938	Check	Frontline Placement Technologi	15,244.38
02/26/2026	775939	Check	Frost, Rod	120.00
02/26/2026	775940	Check	Fuder, Kristine	170.00
02/26/2026	775941	Check	General Parts , Inc	1,392.25
02/26/2026	775942	Check	Grainger, Inc	220.55
02/26/2026	775943	Check	Granai, Anthony R	80.00
02/26/2026	775944	Check	Hennen, Andrew Dennis	105.00
02/26/2026	775945	Check	Hennen, Denise	170.00
02/26/2026	775946	Check	Herold, Kimberly	70.00
02/26/2026	775947	Check	Hinz, Glen	120.00
02/26/2026	775948	Check	Hovick, Nicholas Andrew	97.00
02/26/2026	775949	Check	Hyerdall, Jason	120.00
02/26/2026	775950	Check	Ind School Dist 197 Dakota City	287.00
02/26/2026	775951	Check	Innovative Office Solutions	7,224.34
02/26/2026	775952	Check	Institute For Environ Assess	2,923.00
02/26/2026	775953	Check	ISD SCHOOL DISTRICT 191	542.29
02/26/2026	775954	Check	Joe Schleper Stadium Fund	1,100.00
02/26/2026	775955	Check	Jostens Inc	115.45
02/26/2026	775956	Check	Kidcreate Studio	825.00
02/26/2026	775957	Check	Kings III of America, LLC	627.35
02/26/2026	775958	Check	Knoble, Pete	120.00
02/26/2026	775959	Check	Lano Equipment Inc	568.35
02/26/2026	775960	Check	Liberty Mutual Insurance	150,447.50
02/26/2026	775961	Check	Lowe's	1,868.54
02/26/2026	775962	Check	Lund, Chelsea	150.00
02/26/2026	775963	Check	Med Compass	825.00
02/26/2026	775964	Check	Metronet Holdings LLC	2,948.85
02/26/2026	775965	Check	MILLER, KYLE KEVIN	97.00
02/26/2026	775966	Check	Minnesota Council of Teachers of Mathematics	325.00
02/26/2026	775967	Check	Minnesota State Colleges and Universities	500.00
02/26/2026	775968	Check	Minnesota State University Mankato	3,470.70
02/26/2026	775969	Check	Minnesota True Team Track	200.00
02/26/2026	775970	Check	MN DECA	7,055.00

AP Check Register

AP Run: WKLY022626 — Post Date: 2026-02-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2026	775971	Check	Mounds Park Academy	182.00
02/26/2026	775972	Check	My Appliance Source	719.44
02/26/2026	775973	Check	Nair, Nandana	75.00
02/26/2026	775974	Check	Nassp	480.00
02/26/2026	775975	Check	Neil's Outdoor Services	14,607.63
02/26/2026	775976	Check	New Prague Public Schools	57.50
02/26/2026	775977	Check	O'Connor, Joseph	120.00
02/26/2026	775978	Check	Office Of Mn It Services	3,840.05
02/26/2026	775979	Check	Palmer Bus Services	318,353.11
02/26/2026	775980	Check	Pan O Gold Baking	1,388.50
02/26/2026	775981	Check	Performance Food Group	1,618.66
02/26/2026	775982	Check	Plansource	6,344.74
02/26/2026	775983	Check	Price, Rachel	97.00
02/26/2026	775984	Check	Prior Lake High School	420.00
02/26/2026	775985	Check	Priyadarshi, Anuj	150.00
02/26/2026	775986	Check	Propio LS LLC	1,281.44
02/26/2026	775987	Check	Quadient Leasing USA, Inc.	2,388.36
02/26/2026	775988	Check	Ratwik, Roszak & Maloney, P.A	90.00
02/26/2026	775989	Check	Rauen, Nathaniel	97.00
02/26/2026	775990	Check	Region 2aa	11,800.00
02/26/2026	775991	Check	Riederer, Jean	300.00
02/26/2026	775992	Check	Ryan Mechanical Inc	15,601.17
02/26/2026	775993	Check	Scan Air Filter Inc	1,142.68
02/26/2026	775994	Check	Scheffler, Benjamin	97.00
02/26/2026	775995	Check	Schipull, Jeffrey	68.00
02/26/2026	775996	Check	Schleper, Abigail	35.00
02/26/2026	775997	Check	Shibley, Jeremy	68.00
02/26/2026	775998	Check	Shreve, Brian	97.00
02/26/2026	775999	Check	Soliant Health, LLC	6,300.00
02/26/2026	776000	Check	Southwest Metro Intermediate District #288	16,420.44
02/26/2026	776001	Check	Springshare LLC	1,719.00
02/26/2026	776002	Check	STEM Smart, LLC	2,000.00
02/26/2026	776003	Check	Struzyk, Todd	136.00

AP Check Register

AP Run: WKLY022626 — Post Date: 2026-02-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2026	776004	Check	Sullwold, Mark	68.00
02/26/2026	776005	Check	Tousignant, John	68.00
02/26/2026	776006	Check	Trio Supply Company	3,445.32
02/26/2026	776007	Check	Twin City Hardware	1,724.32
02/26/2026	776008	Check	Uhl Co., Inc	19,628.00
02/26/2026	776009	Check	Upper Lakes Foods	52,635.47
02/26/2026	776010	Check	Vistar	2,714.12
02/26/2026	776011	Check	Wanke, Sandra	135.00
02/26/2026	776012	Check	WELLNESS FOR LIVING LLC	1,025.00
02/26/2026	776013	Check	Wente, Brandon	75.00
02/26/2026	776014	Check	West Metro Supply Inc	4,780.00
02/26/2026	776015	Check	Wilderness Inquiry	1,600.00
02/26/2026	776016	Check	Worm, Mark	68.00
02/26/2026	776017	Check	ZABEL, RUSSELL	97.00
02/26/2026	776018	Check	Zeyen, Donald W	136.00
Total:				758,149.75

WKLY022626 Summary

Type	Count	Amount
Regular Checks:	114	758,149.75
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	114	758,149.75

AP Check Register

Shakopee Public Schools ISD #720

Fund	Total
01 - GENERAL FUND	968,438.68
02 - FOOD SERVICE FUND	304,054.74
03 - TRANSPORTATION FUND	1,007,130.03
04 - COMMUNITY SERVICE FUND	71,488.69
05 - CAPITAL OUTLAY FUND	459,243.77
06 - BUILDING CONSTRUCTION FUND	70,193.42
45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND	2,826.08
	2,883,375.41

AP Check Register

AP Run: STUD021226 — Post Date: 2026-02-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/12/2026	300969	Check	1st Line Group	1,281.35
02/12/2026	300970	Check	Innovative Graphics	600.00
02/12/2026	9000000133	ACH	Teut, Adam M	465.08
02/12/2026	9000000134	ACH	Zoss, Stefanie Rae	31.47
Total:				2,377.90

STUD021226 Summary

Type	Count	Amount
Regular Checks:	2	1,881.35
ACH Checks:	2	496.55
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	4	2,377.90

AP Check Register

AP Run: STUD021926 — Post Date: 2026-02-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/19/2026	300971	Check	1st Line Group	1,239.75
02/19/2026	300972	Check	Pierson Pizza Inc	712.74
			Total:	1,952.49

STUD021926 Summary

Type	Count	Amount
Regular Checks:	2	1,952.49
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	1,952.49

AP Check Register

AP Run: STUD022626 — Post Date: 2026-02-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2026	300973	Check	Cub Foods	106.47
02/26/2026	300974	Check	Mikayla McCarvel Foundation	235.00
02/26/2026	300975	Check	Minnesota Nice Water Llc	2,146.10
02/26/2026	300976	Check	MN DECA	10,122.36
02/26/2026	300977	Check	Pierson Pizza Inc	613.45
02/26/2026	300978	Check	Spots Last Stop	500.00
02/26/2026	9000000135	ACH	Bertram, Justin	837.11
02/26/2026	9000000136	ACH	Holzhueter, Elisa	89.95
02/26/2026	9000000137	ACH	Larson, Michael J	114.32
02/26/2026	9000000138	ACH	Zoss, Stefanie Rae	50.33
Total:				14,815.09

STUD022626 Summary

Type	Count	Amount
Regular Checks:	6	13,723.38
ACH Checks:	4	1,091.71
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	10	14,815.09

AP Check Register

Shakopee Public Schools ISD #720

Fund	Total
50 - STUDENT ACTIVITY FUNDS	19,145.48
	19,145.48

Check Date	Check Number	Name	Check Amount
02/09/2026	775666	Aflac	155.85
	AFLA.02062026.D		80.46
	01 L 215 65		
	AFLC.02062026.D		75.39
	01 L 215 65		
	02 L 215 65		
02/09/2026	775667	Gurstel Law Firm P.C	834.09
	GARN8.02062026.D		834.09
	01 L 215 87		
02/09/2026	775668	Messerli & Kramer	181.58
	GARN10.02062026.D		181.58
	01 L 215 87		
02/09/2026	775669	MN Child Support Payment Center	1,582.89
	GARN1.02062026.D		1,582.89
	01 L 215 87		
	04 L 215 87		
	05 L 215 87		
02/09/2026	775670	Msea Union	2,667.38
	UCSA-%.02062026.D		303.27
	01 L 215 60		
	04 L 215 60		
	UPSA-%.02062026.D		2,364.11
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
02/09/2026	775671	NCPERS Group Life Ins.	8.00
	PLFE.02062026.D		8.00
	01 L 215 14		
	02 L 215 14		
02/09/2026	775672	School Services Employees	1,710.12
	UCUS%.02062026.D		454.12
	01 L 215 60		
	UCUS.02062026.D		487.50
	01 L 215 60		
	02 L 215 60		
	UCUS-A.02062026.D		15.00
	01 L 215 60		
	UFSD%.02062026.D		488.50
	02 L 215 60		
	UFSD.02062026.D		262.50
	02 L 215 60		
	UFSD-A.02062026.D		2.50
	02 L 215 60		
02/09/2026	8000001087	Alaska Child Support Services Division	253.90
	GARN12.02062026.D		253.90
	01 L 215 87		
02/09/2026	8000001088	Minnesota Dept Of Revenue	838.67
	GARN11.02062026.D		838.67

Check Date	Check Number	Name	Check Amount
02/09/2026	01 L 215 87 9000189610	Shakopee Education Association	29,087.83
	UHLT.02062026.D	170.02	
	01 L 215 60		
	USEA.02062026.D	28,917.81	
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
02/23/2026	775898	Aflac	155.85
	AFLA.02202026.D	80.46	
	01 L 215 65		
	AFLC.02202026.D	75.39	
	01 L 215 65		
	02 L 215 65		
02/23/2026	775899	Gurstel Law Firm P.C	417.03
	GARN8.02202026.D	417.03	
	01 L 215 87		
02/23/2026	775900	Messerli & Kramer	207.94
	GARN10.02202026.D	207.94	
	01 L 215 87		
02/23/2026	775901	MN Child Support Payment Center	1,582.89
	GARN1.02202026.D	1,582.89	
	01 L 215 87		
	04 L 215 87		
	05 L 215 87		
02/23/2026	775902	Msea Union	3,246.34
	UCSA-%.02202026.D	371.51	
	01 L 215 60		
	04 L 215 60		
	UPSA-%.02202026.D	2,838.83	
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
02/23/2026	775902	Msea Union	3,246.34
	UPSA-A.02202026.D	36.00	
	01 L 215 60		
	05 L 215 60		
02/23/2026	775903	NCPERS Group Life Ins.	8.00
	PLFE.02202026.D	8.00	
	01 L 215 14		
	02 L 215 14		
02/23/2026	775904	School Services Employees	1,911.96
	UCUS%.02202026.D	476.05	
	01 L 215 60		
	UCUS.02202026.D	525.00	
	01 L 215 60		
	02 L 215 60		
	UCUS-A.02202026.D	15.00	

Check Date	Check Number	Name	Check Amount
	01 L 215 60		
	UFSD%.02202026.D		625.91
	02 L 215 60		
	UFSD.02202026.D		267.50
	02 L 215 60		
	UFSD-A.02202026.D		2.50
	02 L 215 60		
02/23/2026	8000001095	Alaska Child Support Services Division	253.90
	GARN12.02202026.D		253.90
	01 L 215 87		
02/23/2026	8000001096	Minnesota Dept Of Revenue	1,066.64
	GARN11.02202026.D		1,066.64
	01 L 215 87		
	02 L 215 87		
02/23/2026	9000190898	Shakopee Education Association	29,139.52
	UHLT.02202026.D		170.02
	01 L 215 60		
	USEA.02092026.D		51.69
	01 L 215 60		
	USEA.02202026.D		28,917.81
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		

Check Number	Check Date	Net Check Amount	Payroll Run Description
775664	02/06/2026	885.67	2.6.26 BW Payroll
775661	02/06/2026	538.38	2.6.26 BW Payroll
775658	02/06/2026	1,394.34	2.6.26 BW Payroll
775659	02/06/2026	128.10	2.6.26 BW Payroll
775655	02/06/2026	490.19	2.6.26 BW Payroll
775665	02/06/2026	87.26	2.6.26 BW Payroll
775644	02/06/2026	1,212.55	2.6.26 BW Payroll
775643	02/06/2026	631.16	2.6.26 BW Payroll
775662	02/06/2026	374.52	2.6.26 BW Payroll
775656	02/06/2026	39.52	2.6.26 BW Payroll
775650	02/06/2026	1,957.80	2.6.26 BW Payroll
775649	02/06/2026	86.93	2.6.26 BW Payroll
775654	02/06/2026	131.72	2.6.26 BW Payroll
775647	02/06/2026	79.03	2.6.26 BW Payroll
775896	02/20/2026	885.67	2.20.26 BW Payroll
775895	02/20/2026	1,033.55	2.20.26 BW Payroll
775893	02/20/2026	1,569.78	2.20.26 BW Payroll
775894	02/20/2026	44.34	2.20.26 BW Payroll
775892	02/20/2026	608.40	2.20.26 BW Payroll
775897	02/20/2026	174.52	2.20.26 BW Payroll
775887	02/20/2026	68.93	2.20.26 BW Payroll
775890	02/20/2026	161.47	2.20.26 BW Payroll
775886	02/20/2026	1,319.52	2.20.26 BW Payroll
775885	02/20/2026	611.33	2.20.26 BW Payroll
775889	02/20/2026	1,876.49	2.20.26 BW Payroll
775891	02/20/2026	237.09	2.20.26 BW Payroll
775888	02/20/2026	142.26	2.20.26 BW Payroll

Bank Account - Wires Out

Date	Description	Amount
02/19/2026	Payroll direct deposit	2,036,245.83
02/09/2026	Payroll direct deposit	1,987.34
02/06/2026	Payroll direct deposit	2,538.89
02/05/2026	Payroll direct deposit	1,960,106.75
02/23/2026	IRS Federal tax ACH	706,840.91
02/09/2026	IRS Federal tax ACH	686,370.87
02/05/2026	Voya HCSP Contributions	16,125.00
02/20/2026	Payroll deduction	500.00
02/20/2026	Payroll deduction	338.66
02/20/2026	Payroll deduction	227.98
02/06/2026	Payroll deduction	500.00
02/06/2026	Payroll deduction	338.67
02/24/2026	State of MN taxes ACH	115,400.59
02/18/2026	State of MN taxes ACH	1,040.00
02/10/2026	State of MN taxes ACH	112,265.65
02/12/2026	PERA ACH	91,812.24
02/26/2026	PERA ACH	330.19
02/26/2026	PERA ACH	100,165.82
02/26/2026	TRA ACH	427,677.64
02/12/2026	TRA ACH	419,342.06
02/12/2026	TRA ACH	7,080.26
02/10/2026	403(b) contributions	206,860.00
02/23/2026	403(b) contributions	326.98
02/23/2026	403(b) contributions	208,908.45
02/23/2026	Payroll deduction	253.90
02/09/2026	Payroll deduction	253.90
02/10/2026	Community Ed credit card processing fee	5,354.84
02/11/2026	Community Ed credit card processing fee	1,199.26
02/03/2026	Work Comp Insurance Premium	19,947.00
02/02/2026	Work Comp Insurance Premium	26,445.00
02/02/2026	HealthPartners Insurance Premium	4,120.70
02/25/2026	VEBA contributions	25,721.15
02/12/2026	VEBA contributions	25,783.64
02/04/2026	Flex medical/dependent care claims	2,328.00
02/27/2026	Flex medical/dependent care claims	3,330.65
02/27/2026	Flex medical/dependent care claims	26.80
02/20/2026	Flex medical/dependent care claims	1,478.35
02/13/2026	Flex medical/dependent care claims	6,117.01

Bank Account - Wires Out

Date	Description	Amount
02/06/2026	Flex medical/dependent care claims	5,759.00
02/24/2026	Flex medical/dependent care claims	1,267.30
02/18/2026	Flex medical/dependent care claims	3,125.12
02/10/2026	Flex medical/dependent care claims	3,460.99
02/03/2026	Flex medical/dependent care claims	1,577.18
02/26/2026	HSA contributions	31,310.49
02/26/2026	HSA contributions	30,026.44
02/18/2026	Flex medical/dependent care claims	475.50
02/17/2026	Flex medical/dependent care claims	(62.61)
02/13/2026	Flex medical/dependent care claims	166.66
02/12/2026	HSA contributions	31,206.33
02/12/2026	HSA contributions	29,894.77
02/18/2026	Bank service charge	1,370.57
02/11/2026	Plan Source Cobra	(8,732.56)
		<u>7,356,536.16</u>

ISD 720 Shakopee, Minnesota

EXTENDED FIELD TRIP APPLICATION

PRELIMINARY

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

School: Shakopee High School Today's Date: 3/4/26
Group/ Class: Young Enterprising Women
Teacher/ Advisor: Elizabeth Duehr

Destination: Young Enterprising Women National Leadership Conference
Address: DoubleTree Hotel by Hilton- Washington DC
300 Army Navy Dr, Arlington, VA 22202

Educational Goal or Objective: A strong student who demonstrates responsibility and commitment
A leader in her school or community — or someone with clear leadership potential
A young woman with the maturity to confidently represent herself and her school
An interest in STEM/STEAM and/or entrepreneurship as a future career path
A student for whom this experience would be truly life-changing (for example, a first-generation c

TRIP DETAILS

Dates of Trip: April 24-26 Estimated Number of Students: 1
Days Absent: When School is in Session: 1 Estimated Cost per Student: None
Non School Days/ Vacation Time: 2 Source of Funding
Subs Required per Day: None Student: None
District: None
Other: Enterprising Women Foundation

APPROVAL

Preliminary approval requires the following signatures:

Teacher/ Advisor: Elizabeth Duehr Date: 3/4/26
Activity/ Athletic Director: Date:
School Principal: Jeff Paulenti Date: 3/5/26
Superintendent: Date:

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

PRELIMINARY TRIP PLANNING

- Consult Policy 610: Field Trips for detailed guidelines for trip planning and preparation.
Meet with parents and students to determine interest.
Ensure that reasonable accommodations are made for students with disabilities.
Prepare and submit FINAL APPROVAL form with supporting documents to the building principal.
DO NOT make final plans or expend funds toward the trip without first receiving FINAL APPROVAL.
ALL CONTRACTS must be signed at the District level. Teachers/ Advisors may not sign contracts.

SECURE FINAL APPROVAL

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

March 23, 2026

(Reporting Period:

Donations Reported February 18,
 2026 - March 18, 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
Scott County	\$7,036.38	High School	Grant to purchase a sorting table, bins and signage to improve recycling and composting during lunches at the High School.
Rotary Club of Shakopee	\$1,072.92	High School	STRIVE field trip, meal and bus transportation
Hometown Bank	\$250.00	High School	B&E Academy Shirts
CUB Foods	\$75.00 In-Kind	High School	75 doughnuts for the Science & Tech Academy 9th Grade Welcome
CUB Foods	\$150.00 In-Kind	High School	55 servings of popcorn 9th Grade Welcome
Shakopee Brewhall	In-Kind	High School	Carafe of coffee for teachers
Parent/Guardian of Student	In-Kind, \$12.00	Red Oak Elementary	20 packs of Goldfish for students
Parent/Guardian of Student	In-Kind, \$20.00	Red Oak Elementary	Fudge stripe cookies for students
Sun Path PTO	\$4,900.00	Sun Path Elementary	Staff classroom supplies
Shakopee Culver's	In-Kind, \$67.00	Sun Path Elementary	21 flavor of the day custards for Kindergarten classroom



General Fund - February 28, 2026

REVENUE & EXPENDITURE SUMMARY BY SOURCE, OBJECT SERIES

REVENUE

REVENUE CATEGORIES	2023-24 Actual	2024-25 Actual	2025-26 Revised Budget	2025-26 Received YTD	Budget Remaining
STATE	91,139,706	95,715,058	99,846,932	47,003,329	52,843,603
FEDERAL	5,664,196	3,462,567	2,650,916	408,690	2,242,226
PROPERTY TAXES	25,735,790	27,905,569	27,269,018	21,001,494	6,267,524
LOCAL (FEES, INTEREST, ETC.)	6,500,223	5,382,292	4,546,947	2,635,994	1,910,953
TOTALS	129,039,915	132,465,486	134,313,813	71,049,507	63,264,306

6/30/2026	6/30/2025	6/30/2024
% Budget Received	% Actuals Received	% Actuals Received
47.08%	46.51%	48.05%
15.42%	18.80%	14.65%
77.02%	82.58%	81.77%
57.97%	65.23%	70.19%
52.90%	54.15%	54.43%

EXPENDITURES

OBJECT SERIES	2023-24 Actual	2024-25 Actual	2025-26 Revised Budget	2025-26 Expended YTD	Budget Remaining
SALARIES & WAGES	70,667,952	74,933,766	78,580,915	44,500,669	34,080,246
EMPLOYEE BENEFITS	21,153,508	22,992,893	25,195,720	14,318,039	10,877,681
PURCHASED SERVICES	17,357,200	18,947,323	17,943,438	9,822,708	8,120,730
SUPPLIES	3,643,277	4,463,824	4,268,496	3,122,345	1,146,151
EQUIPMENT	6,977,978	5,912,783	8,849,621	7,249,143	1,600,478
OTHER EXPENDITURES	680,796	1,736,136	2,142,882	381,819	1,761,063
TOTALS	120,480,711	128,986,725	136,981,072	79,394,722	57,586,350

6/30/2026	6/30/2025	6/30/2024
% Budget Spent	% Actuals Spent	% Actuals Spent
56.63%	57.54%	56.07%
56.83%	55.44%	55.30%
54.74%	56.70%	55.63%
73.15%	69.65%	66.63%
81.91%	86.21%	83.98%
17.82%	24.07%	34.22%
57.96%	58.32%	57.68%

*P-Card posted through January 2026

Memorandum of Understanding (Teacher Apprentices)

The Memorandum of Understanding ("MOU") is entered into by and between the Minnesota School Employees Association ("union") and Independent School District No. 720, Shakopee, Minnesota ("District").

Whereas, the Union and District are parties to a collective bargaining agreement, and

Whereas, the related technical instruction will be provided by Minnesota State University, Mankato ("Provider"), which will recommend for licensure and confer the bachelor's degree; and

Whereas, the parties have decided to come to an agreement governing the terms and conditions of employment for the employees who participate in the program; and

Whereas, the apprentice upon completion of the program would be qualified to teach, and if hired by the District, would be party to the collective bargaining agreement for teachers.

Now, therefore, in consideration of the mutual promises contained within this MOU, the Union and the District agree to the following provisions governing the terms and conditions of employment for employees participating in the program:

- 1.1 Employees who participate in the program shall remain members of the bargaining unit as defined in the CBA and be subject to all provisions of the CBA except as required by the Teacher Apprentice program. They shall be considered to remain in whatever position in the unit they held immediately prior to beginning the program.
- 1.2 Employees participating in the program shall be paid the rate identified in the Wage Schedule (Appendix A), including the progressive wage increase required by registered apprenticeship programs. The starting rate can be no less than the applicable rate for their position under the CBA and shall have their pay adjusted during their participation in the program according to the terms of the CBA.
- 1.3 Employees participating in the program shall be eligible for all group insurance benefits provided under the CBA and District contributions toward said benefits as provided in the CBA.
- 1.4 Employees participating in the program shall retain, and continue to accrue, all benefits under the CBA. This includes, but is not limited to, seniority, sick leave, longevity credit, and any other benefits linked to length of service.
- 1.5 Employees participating in the program shall retain, and continue to accrue, all benefits under the CBA. This includes, but is not limited to, seniority, sick leave, longevity credit, and any other benefits linked to length of service.

This MOU will take effect upon signature by both parties and will remain in effect until graduation of those enrolled in the program, unless both parties agree in writing to end the MOU or to extend its term.

In the event any person asserts that a provision of this MOU is ambiguous, this MOU must be construed to have been drafted equally by all parties.

This MOU is enforceable under the grievance and arbitration procedures in the CBA and can be used in any proceedings for the purposes of its own enforcement.

This MOU constitutes the entire agreement between the parties relating to the subject matter addressed in this MOU. This MOU controls to the extent that it conflicts with the terms of the CBA. No changes to this MOU are valid until they are in writing and are signed by both parties.

The provisions of this MOU shall be severable if any provision hereof or the application of any such provision under any circumstances is held invalid by a court of competent jurisdiction it shall not affect any other provisions of this agreement or the application of any other provision hereof.

For the Union:

For the District:

By: _____ Its: _____ Date: _____

By: _____ Its: _____ Date: _____

Appendix A: Wage Schedules

Subject to negotiations

Year	Title	Hourly Wage
Year 1	Para Apprentice Teacher 1	Current Wage
Year 2	Para Apprentice Teacher 2	Current Wage + \$1.00