

# School Board Regular Business Meeting

Monday, April 27, 2026 6:00 PM

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

1.	<b>CALL TO ORDER SCHOOL BOARD BUSINESS MEETING AND ROLL CALL - CHAIR PETERSON</b>	
2.	<b>PLEDGE OF ALLEGIANCE</b>	
3.	<b>MOMENT OF SILENCE</b>	<b>Presenter:</b> Kristi Peterson
4.	<b>SABER PRIDE</b>	
4.1.	National Volunteer Appreciation Month	<b>Presenter:</b> Tiffany Olson, Director of Communications & Strategic Development and Melissa Sibinski, District Volunteer Coordinator
4.2.	Poetry Month TLC Student Spotlight	<b>Presenter:</b> Tiffany Olson, Director of Communications & Strategic Development
5.	<b>CONSIDERATION OF AGENDA AS PRESENTED</b>	
6.	<b>PUBLIC COMMENT</b>	
7.	<b>CONSENT ITEMS</b>	
7.1.	Personnel Items	
7.2.	Approval of School Board Meeting Minutes	
7.3.	Consideration of Bills & Authorization to Pay Same	
7.4.	Approval of Wires Report	
7.5.	Field Trip Approval - FCCLA Nationals	
8.	<b>DONATIONS</b>	<b>Presenter:</b> Kristi Peterson
9.	<b>INFORMATION</b>	
9.1.	Monthly Budget Update	<b>Presenter:</b> David Draskovich, Director of Finance & Operations
10.	<b>ACTION</b>	
10.1.	Grades 6-8 Social Studies Curriculum Adoption	<b>Presenter:</b> Sarah Wehrenberg, Assistant Director of Learning, Teaching and Equity - Secondary
10.2.	Health Insurance	<b>Presenter:</b> Keith Gray, Director of

10.3. Dental Insurance

Human Resources

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

**11. INFORMATION**

11.1. Year Two Elementary Math Implementation Update

**Presenter:** Nika Summer, Assistant Director of Learning, Teaching & Equity, Monica Miller, LTE Coach and Jeff Triest, Elementary Educator

**12. COMMITTEE REPORTS & OTHER INFORMATION**

**13. UPCOMING MEETINGS & IMPORTANT DATES**

**14. ADJOURNMENT**





SHAKOPEE  
TRACK & FIELD  
SABERS  
INDIAN FIELD



School Board Work Session  
1200 Shakopee Town Square, Shakopee, MN 55379  
Monday, April 13, 2026 6:00PM

A School Board Work Session of the Shakopee Public Schools was held Monday, April 13, 2026 beginning at 6:00PM.

Present: Brophy, Zitek, Valdez, Peterson, Smith, Aldrich, Johnson, Bryan\*

Not Present: Shaunya\*

*\*student members*

**1. CALL TO ORDER SCHOOL BOARD WORK SESSION AND ROLL CALL - CHAIR PETERSON**

**2. PLEDGE OF ALLEGIANCE**

**3. SABER PRIDE**

3.1. Internship Awareness Month - Academies of Shakopee, Health Science Academy Partner Spotlight

**4. CONSIDERATION OF AGENDA AS PRESENTED**

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

All present in favor, none opposed

**5. PUBLIC COMMENT**

None

**6. INFORMATION**

6.1. Preparation for Next Annual School Board Self Assessment

6.2. 2026 Community Conversation

6.3. District Update

**7. COMMITTEE REPORTS & OTHER INFORMATION**

**8. UPCOMING MEETINGS & IMPORTANT DATES**

**9. ADJOURNMENT**

Motion to adjourn presented by Brophy, seconded by Aldrich

All present in favor, none opposed

Meeting adjourned at 7:14PM

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

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

Present: Brophy, Zitek, Valdez, Peterson, Smith, Johnson, Shaunya\*, Bryan\*

Not Present: Aldrich

*\*student members*

## **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

3.2. Student School Board Saber Pride Spotlight - Soundfest

## **4. CONSIDERATION OF AGENDA AS PRESENTED**

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

All present in favor, none opposed

## **5. PUBLIC COMMENT**

None

## **6. CONSENT ITEMS**

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

All present in favor, none opposed

## **7. DONATIONS**

Motion to approve donation resolution as presented by Brophy, seconded by Valdez

Roll call: All present in favor, none opposed

## **8. INFORMATION**

8.1. Student Environmental Work & GreenSteps Update

## **9. ACTION**

9.1. Prescribed Burn - Shakopee High School

Motion to approve prescribed burn presented by Brophy, seconded by Johnson

All present in favor, none opposed

## **10. INFORMATION**

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

10.2. Monthly Budget Update

## **11. ACTION**

11.1. Payroll Plan

Motion to approve payroll plan as presented by Brophy, seconded by Smith

All present in favor, none opposed

11.2. MSEA MOU Teacher Apprenticeship

Motion to approve MOU as presented by Valdez, seconded by Smith

All present in favor, none opposed

11.3. Principal Contract

Motion to approve contract presented by Smith, seconded by Valdez

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 7:25PM

## AP Check Register

AP Run: STUD031026 — Post Date: 2026-03-10 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/10/2026	300979	Check	Double Tree By Hilton	313.26
03/10/2026	300980	Check	Duong, Vanviriya	26.93
03/10/2026	300981	Check	Phan, Vanessa	112.67
03/10/2026	300982	Check	Pierson Pizza Inc	485.45
03/10/2026	300983	Check	Sivieng, Alexander	12.85
03/10/2026	300984	Check	Sourignavong, Marcus	70.38
03/10/2026	9000000139	ACH	Teut, Adam M	273.08
<b>Total:</b>				<b>1,294.62</b>

### STUD031026 Summary

Type	Count	Amount
Regular Checks:	6	1,021.54
ACH Checks:	1	273.08
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>7</b>	<b>1,294.62</b>

## AP Check Register

AP Run: STUD031726 — Post Date: 2026-03-17 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2026	300985	Check	Berres, Avery	50.97
03/17/2026	300986	Check	Malone, Meggan J	75.00
03/17/2026	300987	Check	Murphy, Chase	99.55
03/17/2026	300988	Check	Pierson Pizza Inc	140.29
03/17/2026	300989	Check	Siebenahler, Callon	391.33
03/17/2026	9000000140	ACH	Brown, Andrew	75.01
03/17/2026	9000000141	ACH	Duehr, Elizabeth R	471.44
03/17/2026	9000000142	ACH	Kaste, Karl P	76.94
03/17/2026	9000000143	ACH	Schroeder, Heather	74.50
03/17/2026	9000000144	ACH	Zoss, Stefanie Rae	128.41
03/17/2026	9000000145	ACH	Zvanovec, Leah T	136.34
<b>Total:</b>				<b>1,719.78</b>

### STUD031726 Summary

Type	Count	Amount
Regular Checks:	5	757.14
ACH Checks:	6	962.64
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>11</b>	<b>1,719.78</b>

## AP Check Register

AP Run: EURO031726 — Post Date: 2026-03-17 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2026	400441	Check	Grandtours Inc	11,075.41
<b>Total:</b>				<b>11,075.41</b>

### EURO031726 Summary

Type	Count	Amount
Regular Checks:	1	11,075.41
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>11,075.41</b>

## AP Check Register

AP Run: STUD032626 — Post Date: 2026-03-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/26/2026	300990	Check	AHMED, FATMA	12.99
03/26/2026	300991	Check	AIDRUS, YASMIN	32.93
03/26/2026	300992	Check	Dollars For Scholars	900.00
03/26/2026	300993	Check	Hodgkins, Netta	54.00
03/26/2026	300994	Check	Mohamed, Baqis	12.99
03/26/2026	300995	Check	Noss, Ian M	92.73
03/26/2026	300996	Check	Shakopee Cheerleading Booster Club	900.00
03/26/2026	300997	Check	Shakopee Dance Team Booster	300.00
03/26/2026	300998	Check	Shakopee Senior Graduation Party Inc	300.00
03/26/2026	300999	Check	Siebenahler, Callon	247.26
03/26/2026	9000000146	ACH	Holzhueter, Elisa	66.36
03/26/2026	9000000147	ACH	Larson, Michael J	104.81
03/26/2026	9000000148	ACH	Wilson, Shawna	45.69
<b>Total:</b>				<b>3,069.76</b>

### STUD032626 Summary

Type	Count	Amount
Regular Checks:	10	2,852.90
ACH Checks:	3	216.86
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>13</b>	<b>3,069.76</b>

## AP Check Register

Shakopee Public Schools ISD #720

<b>Fund</b>	<b>Total</b>
50 - STUDENT ACTIVITY FUNDS	17,159.57
	<b>17,159.57</b>

## AP Check Register

AP Run: WKLY030526 — Post Date: 2026-03-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/05/2026	776021	Check	Abrakadoodle	2,090.00
03/05/2026	776022	Check	Allison, Patricia	70.00
03/05/2026	776023	Check	Anchor Paper	2,952.70
03/05/2026	776024	Check	Asl Interpreting Services Inc	321.75
03/05/2026	776025	Check	Ayeni, Philip	97.00
03/05/2026	776026	Check	Bader, John	168.00
03/05/2026	776027	Check	Bang-Skogrand, Joey	70.00
03/05/2026	776028	Check	Belle Plaine Pizza Plus Inc	4,095.00
03/05/2026	776029	Check	Berndgen, David	370.00
03/05/2026	776030	Check	Bix Produce Company	2,478.21
03/05/2026	776031	Check	Boon, Jill	270.00
03/05/2026	776032	Check	Broholm, Susan Marie	3,355.46
03/05/2026	776033	Check	Capernaum Pediatric Therapy, Inc.	9,435.30
03/05/2026	776034	Check	Carkhuff, Braden	300.00
03/05/2026	776035	Check	Cengage Learning Inc.	27,983.20
03/05/2026	776036	Check	Central McGowan, Inc.	176.34
03/05/2026	776037	Check	Centurylink	586.95
03/05/2026	776038	Check	Character Kid LLC	2,480.00
03/05/2026	776039	Check	Cheryl M B Fielitz	50.00
03/05/2026	776040	Check	Cub Foods	313.10
03/05/2026	776041	Check	DBT Enterprises LLC	1,800.07
03/05/2026	776042	Check	Droplet Solutions Inc	9,600.00
03/05/2026	776043	Check	Finken Water Inc	10.00
03/05/2026	776044	Check	Fuder, Kristine	70.00
03/05/2026	776045	Check	General Parts , Inc	4,462.03
03/05/2026	776046	Check	Hasse Family Enterprises, LLC	1,250.00
03/05/2026	776047	Check	Hennen, Denise	75.00
03/05/2026	776048	Check	Henning, Ryan	136.00
03/05/2026	776049	Check	Ind School Dist 152	336.00
03/05/2026	776050	Check	Jamf Software	82,580.40
03/05/2026	776051	Check	Johnson, Skylar	75.00
03/05/2026	776052	Check	Jostens Inc	22.25
03/05/2026	776053	Check	Jw Pepper	330.28

## AP Check Register

AP Run: WKLY030526 — Post Date: 2026-03-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/05/2026	776054	Check	Kemps LLC	14,427.30
03/05/2026	776055	Check	Kerry Murphy	737.50
03/05/2026	776056	Check	Kings III of America, LLC	371.00
03/05/2026	776057	Check	Lach, Theavy	165.00
03/05/2026	776058	Check	Laursen Piano Service	1,061.00
03/05/2026	776059	Check	Liebl, Michelle	100.00
03/05/2026	776060	Check	Lozano Espinoza, Giuliana M	200.00
03/05/2026	776061	Check	Masbo	600.00
03/05/2026	776062	Check	MESPA	500.00
03/05/2026	776063	Check	Minnesota Indian Education Associations	3,975.00
03/05/2026	776064	Check	Minnesota State University	6,600.00
03/05/2026	776065	Check	Murlowski, Scott	97.00
03/05/2026	776066	Check	Nair, Karthika	300.00
03/05/2026	776067	Check	Navarro, Raymond	136.00
03/05/2026	776068	Check	Nena's Design LLC	200.00
03/05/2026	776069	Check	New Dominion School/austin	7,220.41
03/05/2026	776070	Check	Norcostco	171.50
03/05/2026	776071	Check	Olive, Matt	97.00
03/05/2026	776072	Check	Palmer Bus Services	5,740.00
03/05/2026	776073	Check	Pan O Gold Baking	1,315.26
03/05/2026	776074	Check	Performance Food Group	2,364.45
03/05/2026	776075	Check	Phillips, Daniel Scott	84.00
03/05/2026	776076	Check	Quadient Finance USA, Inc.	584.21
03/05/2026	776077	Check	Reliable Medical Supply	65.00
03/05/2026	776078	Check	Riederer, Jean	75.00
03/05/2026	776079	Check	Riederer, Sarah	375.00
03/05/2026	776080	Check	Schleper, Abigail	70.00
03/05/2026	776081	Check	Sergent, Brody Troy	136.00
03/05/2026	776082	Check	Shakopee Mdewakanton Sioux Community of Minnesota	432.00
03/05/2026	776083	Check	Shakopee Public Utility Commis	125,061.67
03/05/2026	776084	Check	Soliant Health, LLC	2,898.00
03/05/2026	776085	Check	Southwest Metro Intermediate District #288	10,897.20
03/05/2026	776086	Check	Speech Therapy Express LLC	15,073.24

## AP Check Register

AP Run: WKLY030526 — Post Date: 2026-03-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/05/2026	776087	Check	Success Beyond The Classroom	40.00
03/05/2026	776088	Check	Sullwold, Mark	136.00
03/05/2026	776089	Check	T-Mobile USA Inc.	917.90
03/05/2026	776090	Check	Tran, Dieu	140.00
03/05/2026	776091	Check	Trio Supply Company	3,047.50
03/05/2026	776092	Check	Upper Lakes Foods	38,992.46
03/05/2026	776093	Check	Vistar	1,867.92
03/05/2026	776094	Check	Waste Management	6,037.18
03/05/2026	776095	Check	Weierke, Scott	55.00
03/05/2026	776096	Check	Wente, Brandon	75.00
03/05/2026	776097	Check	Worm, Mark	136.00
<b>Total:</b>				<b>411,984.74</b>

### WKLY030526 Summary

Type	Count	Amount
Regular Checks:	77	411,984.74
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>77</b>	<b>411,984.74</b>

## AP Check Register

AP Run: WKLY031026 — Post Date: 2026-03-10 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/10/2026	776118	Check	AB Staffing Solutions, LLC	1,680.00
03/10/2026	776119	Check	Accountable Medical Equipment & Supply Inc	345.00
03/10/2026	776120	Check	Anchor Paper	2,861.58
03/10/2026	776121	Check	AnthroMed Education, LLC	2,097.80
03/10/2026	776122	Check	Apple Ford Shakopee	79.55
03/10/2026	776123	Check	Asl Interpreting Services Inc	232.38
03/10/2026	776124	Check	Barnett, Lisa Marie Shay	330.00
03/10/2026	776125	Check	Batteries R Us	60.60
03/10/2026	776126	Check	Bix Produce Company	3,190.37
03/10/2026	776127	Check	Catalyst Sourcing Solutions	851.82
03/10/2026	776128	Check	Central McGowan, Inc.	182.94
03/10/2026	776130	Check	City Of Shakopee	2,875.00
03/10/2026	776131	Check	Cub Foods	1,649.86
03/10/2026	776132	Check	Culligan Bottled Water	149.05
03/10/2026	776133	Check	Dorglass Inc	535.00
03/10/2026	776134	Check	Double Tree By Hilton	1,566.30
03/10/2026	776135	Check	Eastview High School	481.00
03/10/2026	776136	Check	Eden Prairie School Dist 272	260,975.00
03/10/2026	776137	Check	General Parts , Inc	1,368.20
03/10/2026	776138	Check	Geraghty, Patrick J	6,000.00
03/10/2026	776139	Check	Glidden, Jessica	150.00
03/10/2026	776140	Check	Hendrickson, Nicole	150.00
03/10/2026	776141	Check	Hennen's Auto Service, Inc.	319.58
03/10/2026	776142	Check	Hillyard / Hutchinson	1,045.48
03/10/2026	776143	Check	Horizon Commercial Pool Supply	1,912.53
03/10/2026	776144	Check	Innovative Office Solutions	15,597.48
03/10/2026	776145	Check	John's Sewer & Drain	230.00
03/10/2026	776146	Check	Johnson Controls	1,420.87
03/10/2026	776147	Check	Jw Pepper	66.00
03/10/2026	776148	Check	Kemps LLC	4,000.45
03/10/2026	776149	Check	Lach, Theavy	60.00
03/10/2026	776150	Check	Lozano Espinoza, Giuliana M	100.00
03/10/2026	776151	Check	Lurie, Jon	5,500.00

## AP Check Register

AP Run: WKLY031026 — Post Date: 2026-03-10 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/10/2026	776152	Check	Lyons, Jedidiah Allen	150.00
03/10/2026	776153	Check	MARBIGAIL THERAPY SERVICES LLC	1,825.00
03/10/2026	776154	Check	McMASTER-CARR SUPPLY COMPANY	234.50
03/10/2026	776155	Check	Minnesota FCCLA	1,665.00
03/10/2026	776156	Check	Music Mart	129.50
03/10/2026	776157	Check	Nash, Veronica Ashley Lopez	150.00
03/10/2026	776158	Check	Northern Salt Inc	4,399.00
03/10/2026	776159	Check	Oticon Inc	215.00
03/10/2026	776160	Check	Palmer Bus Services	36,274.52
03/10/2026	776161	Check	Pan O Gold Baking	730.96
03/10/2026	776162	Check	Performance Food Group	1,511.17
03/10/2026	776163	Check	Peterson Bros. Roofing	3,073.93
03/10/2026	776164	Check	Premium Water Co	61.99
03/10/2026	776165	Check	Propio LS LLC	6,028.20
03/10/2026	776166	Check	Schwickert'S, Inc	1,756.67
03/10/2026	776167	Check	Scott County	2.72
03/10/2026	776168	Check	Soliant Health, LLC	3,423.00
03/10/2026	776169	Check	St John, Cheyanne	150.00
03/10/2026	776170	Check	Success Beyond The Classroom	90.00
03/10/2026	776171	Check	Sweeney Pto	5,575.00
03/10/2026	776172	Check	Symmetry Energy Solutions, LLC	66,685.82
03/10/2026	776173	Check	Trio Supply Company	8,250.88
03/10/2026	776174	Check	Twin City Hardware	2,128.27
03/10/2026	776175	Check	Uhl Co., Inc	591.99
03/10/2026	776176	Check	Upper Lakes Foods	45,058.54
03/10/2026	776177	Check	Vistar	2,093.84
03/10/2026	776178	Check	Wold Architects & Engineers	1,190.70
03/10/2026	776281	Check	Charging Bear, Luis	150.00
			<b>Total:</b>	<b>511,660.04</b>

# AP Check Register

AP Run: WKLY031026 — Post Date: 2026-03-10 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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### WKLY031026 Summary

Type	Count	Amount
Regular Checks:	61	511,660.04
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>61</b>	<b>511,660.04</b>

## AP Check Register

AP Run: WKLY031726 — Post Date: 2026-03-17 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2026	776179	Check	Advanced Imaging Solutions	15,100.50
03/17/2026	776180	Check	Advanced Imaging Solutions	917.33
03/17/2026	776181	Check	Allen, Makenzie	150.00
03/17/2026	776182	Check	Anchor Paper	1,734.20
03/17/2026	776183	Check	AnthroMed Education, LLC	2,150.25
03/17/2026	776184	Check	Arvig Enterprises Inc	922.16
03/17/2026	776185	Check	Belle Plaine Pizza Plus Inc	3,640.00
03/17/2026	776186	Check	Benjamin Bus, Inc	1,421.01
03/17/2026	776187	Check	Bix Produce Company	1,538.52
03/17/2026	776188	Check	Brown's Ice Cream Co	380.16
03/17/2026	776189	Check	Bsn Sports	577.05
03/17/2026	776190	Check	Carkhuff, Braden	225.00
03/17/2026	776191	Check	Center Ice Club, Inc.	1,677.00
03/17/2026	776192	Check	Central McGowan, Inc.	299.57
03/17/2026	776193	Check	Centurylink	978.50
03/17/2026	776194	Check	Cub Foods	52.41
03/17/2026	776195	Check	Event Sound & Lighting	160.00
03/17/2026	776196	Check	Finken Water Inc	38.95
03/17/2026	776197	Check	Follett Corporation	116.24
03/17/2026	776198	Check	Freedom Concepts	368.75
03/17/2026	776199	Check	Futura Language Professionals	297.00
03/17/2026	776200	Check	General Parts , Inc	1,916.29
03/17/2026	776201	Check	Goner, Samantha	75.00
03/17/2026	776202	Check	Heck, Matthew	168.00
03/17/2026	776203	Check	Hennen's Auto Service, Inc.	104.74
03/17/2026	776204	Check	Hillyard / Hutchinson	1,188.49
03/17/2026	776205	Check	Houghton Mifflin Harcourt	850.28
03/17/2026	776206	Check	House Of Print	9,652.19
03/17/2026	776207	Check	INAMPUDI, ABHAY	75.00
03/17/2026	776208	Check	Innovative Graphics	13,655.00
03/17/2026	776209	Check	Intermediate District 287	11,040.90
03/17/2026	776210	Check	Kemps LLC	9,628.87
03/17/2026	776211	Check	KKC Tae Kwon Do	1,008.00

## AP Check Register

AP Run: WKLY031726 — Post Date: 2026-03-17 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2026	776212	Check	Lach, Theavy	112.50
03/17/2026	776213	Check	Meyer, Ryan C	97.00
03/17/2026	776214	Check	Minnesota High School Quiz Bowl Inc	900.00
03/17/2026	776215	Check	Minnesota Indian Education Associations	550.00
03/17/2026	776216	Check	MRI INTERMEDIATE HOLDINGS, LLC	266.00
03/17/2026	776217	Check	New Dominion School/austin	8,069.87
03/17/2026	776218	Check	Norcostco	466.55
03/17/2026	776219	Check	Palmer Bus Services	438,633.75
03/17/2026	776220	Check	Pan O Gold Baking	1,192.22
03/17/2026	776221	Check	Performance Food Group	2,217.64
03/17/2026	776222	Check	Plonski, Stephanie	87.50
03/17/2026	776223	Check	Premium Water Co	53.17
03/17/2026	776224	Check	Quaal, Regan	5,135.00
03/17/2026	776225	Check	Ressler, Jackson	136.00
03/17/2026	776226	Check	Richards, Caleb M	525.00
03/17/2026	776227	Check	Riederer, Jean	75.00
03/17/2026	776228	Check	Riederer, Sarah	75.00
03/17/2026	776229	Check	RITTER, DAVID	84.00
03/17/2026	776230	Check	Seven Hills Transportation Service, Inc	5,850.60
03/17/2026	776231	Check	Shakopee Blue Line, Inc.	1,569.00
03/17/2026	776232	Check	Shibley, Jeremy	250.00
03/17/2026	776233	Check	Smith, Quincy	136.00
03/17/2026	776234	Check	Sonova Usa Inc	238.99
03/17/2026	776235	Check	Southwest Metro Intermediate District #288	52,657.50
03/17/2026	776236	Check	Special School District #1	99.00
03/17/2026	776237	Check	Strive Inc.	800.00
03/17/2026	776238	Check	Three Rivers Park Dist	546.00
03/17/2026	776239	Check	T-Mobile USA Inc.	54.60
03/17/2026	776240	Check	Tracy, Jed Payton	136.00
03/17/2026	776241	Check	Trio Supply Company	3,561.27
03/17/2026	776242	Check	Upper Lakes Foods	46,221.84
03/17/2026	776243	Check	Us Bank	575.00
03/17/2026	776244	Check	Verizon Wireless	1,061.39

## AP Check Register

AP Run: WKLY031726 — Post Date: 2026-03-17 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2026	776245	Check	Vistar	2,832.81
03/17/2026	776246	Check	Wente, Brandon	75.00
03/17/2026	776247	Check	Wyldwolf Games	252.00
<b>Total:</b>				<b>657,700.56</b>

### WKLY031726 Summary

Type	Count	Amount
Regular Checks:	69	657,700.56
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>69</b>	<b>657,700.56</b>

## AP Check Register

AP Run: EER032526 — Post Date: 2026-03-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/25/2026	776277	Check	Kluess, Denise	30.13
03/25/2026	776278	Check	Maskevich, Cabe A	200.00
03/25/2026	776279	Check	McMillan, Lindsay A	123.90
03/25/2026	776280	Check	Wilson, Jessica L	42.85
03/25/2026	9000193351	ACH	Abdo, Houda K	95.63
03/25/2026	9000193352	ACH	Arterbury, Debra R	56.77
03/25/2026	9000193353	ACH	Ausman, Beth	29.58
03/25/2026	9000193354	ACH	Bade, Denise A	125.86
03/25/2026	9000193355	ACH	Berthiaume, Kendra G	101.50
03/25/2026	9000193356	ACH	Blad, Stephanie R	116.87
03/25/2026	9000193357	ACH	Blood, Samantha L	117.47
03/25/2026	9000193358	ACH	Bornholdt, Wendy L	220.00
03/25/2026	9000193359	ACH	Bruzda, Emily Hs	68.99
03/25/2026	9000193360	ACH	Ciaccio, Brianna R	90.48
03/25/2026	9000193361	ACH	Daly, Kathryn M	85.84
03/25/2026	9000193362	ACH	Edberg, Sarah M	36.11
03/25/2026	9000193363	ACH	Fish, Joshua J	148.75
03/25/2026	9000193364	ACH	Fish, Suzette Pierce	100.92
03/25/2026	9000193365	ACH	Fitzgibbons, Elizabeth F	135.15
03/25/2026	9000193366	ACH	Havlicek, Christie A	38.64
03/25/2026	9000193367	ACH	Hoernemann, Briana M	111.96
03/25/2026	9000193368	ACH	Holzhueter, Elisa	200.83
03/25/2026	9000193369	ACH	Ibrahim, Sado M	6.89
03/25/2026	9000193370	ACH	Iverson, Matthew A	167.36
03/25/2026	9000193371	ACH	Johnson, Jennifer	76.87
03/25/2026	9000193372	ACH	Johnson, Melissa E	105.23
03/25/2026	9000193373	ACH	Kalaus, Lance Patrick	71.63
03/25/2026	9000193374	ACH	Kaste, Stephanie	35.74
03/25/2026	9000193375	ACH	Kaufhold, Brett A	499.00
03/25/2026	9000193376	ACH	Koch, Ryan	140.85
03/25/2026	9000193377	ACH	Kriegl, Deven D	18.85
03/25/2026	9000193378	ACH	Kugland, Julia M	81.52
03/25/2026	9000193379	ACH	Lang, Stuart E	120.00

## AP Check Register

AP Run: EER032526 — Post Date: 2026-03-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/25/2026	9000193380	ACH	Lee, Christopher C	349.45
03/25/2026	9000193381	ACH	Lee, Karen	513.06
03/25/2026	9000193382	ACH	Lewy, Maya C	61.34
03/25/2026	9000193383	ACH	Limberg, Kristy R	617.75
03/25/2026	9000193384	ACH	Ludzack, Janelle C	12.33
03/25/2026	9000193385	ACH	Lymangood, Amanda L	250.00
03/25/2026	9000193386	ACH	Manjarrez, Ignacio	57.28
03/25/2026	9000193387	ACH	McCauley, Shauna K	150.00
03/25/2026	9000193388	ACH	McCloskey, Danielle M	56.97
03/25/2026	9000193389	ACH	McNeil, Jacqueline R	124.05
03/25/2026	9000193390	ACH	Meredith, Luke Hs	11.53
03/25/2026	9000193391	ACH	Miller, Monica A	29.53
03/25/2026	9000193392	ACH	Mohamud, Ahmed	18.56
03/25/2026	9000193393	ACH	Mulwee, Jillian L	13.13
03/25/2026	9000193394	ACH	Novotny, Joshua T	345.10
03/25/2026	9000193395	ACH	Olson, Daniel B	39.64
03/25/2026	9000193396	ACH	Peterson, Sarah Jean	92.80
03/25/2026	9000193397	ACH	Phillips, Julie M	85.48
03/25/2026	9000193398	ACH	Reed, Mackenzie	108.82
03/25/2026	9000193399	ACH	Reinbold, Rachel A	74.72
03/25/2026	9000193400	ACH	Rients, Andrea	136.30
03/25/2026	9000193401	ACH	Roles, Nicole Marie	342.20
03/25/2026	9000193402	ACH	Snell, Brian D	48.78
03/25/2026	9000193403	ACH	Sonday, Mara K	26.97
03/25/2026	9000193404	ACH	Sparks, Kalle J	177.07
03/25/2026	9000193405	ACH	Teich, Mariah Mae	97.88
03/25/2026	9000193406	ACH	Teut, Adam M	175.00
03/25/2026	9000193407	ACH	Thompson, Jacinta M	52.65
03/25/2026	9000193408	ACH	Trang, Kristine	6.38
03/25/2026	9000193409	ACH	Trojaneck, Trask B	84.68
03/25/2026	9000193410	ACH	Tschaekofske, Carol M	23.20
03/25/2026	9000193411	ACH	Vogel, Justyne	173.78
03/25/2026	9000193412	ACH	Vold, Rebecca A	69.67

## AP Check Register

AP Run: EER032526 — Post Date: 2026-03-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/25/2026	9000193413	ACH	Wegner, Jennifer	133.60
03/25/2026	9000193414	ACH	Weierke, Nicholas J	47.13
03/25/2026	9000193415	ACH	Wilma, Amy J	250.00
03/25/2026	9000193416	ACH	Wolf, Melanie R	111.51
03/25/2026	9000193417	ACH	Wood, John El	49.59
03/25/2026	9000193418	ACH	Zoss, Stefanie Rae	76.47
<b>Total:</b>				<b>8,696.57</b>

### EER032526 Summary

Type	Count	Amount
Regular Checks:	4	396.88
ACH Checks:	68	8,299.69
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>72</b>	<b>8,696.57</b>

## AP Check Register

AP Run: WKLY032626 — Post Date: 2026-03-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/26/2026	776282	Check	AB Staffing Solutions, LLC	7,480.00
03/26/2026	776283	Check	Acme Electric Motor, Inc.	207.62
03/26/2026	776284	Check	Adam, Siham	225.00
03/26/2026	776285	Check	Advanced Imaging Solutions	3,143.26
03/26/2026	776286	Check	Advanced Imaging Solutions	631.00
03/26/2026	776287	Check	Aim Electronics	135.00
03/26/2026	776288	Check	Anchor Paper	4,239.57
03/26/2026	776289	Check	API Garage Door Inc	787.00
03/26/2026	776290	Check	Batteries R Us	8,614.05
03/26/2026	776291	Check	Belle Plaine Pizza Plus Inc	4,680.00
03/26/2026	776292	Check	Bix Produce Company	3,360.02
03/26/2026	776293	Check	Brewer, Chanta Michelle	150.00
03/26/2026	776294	Check	Bsn Sports	8,046.50
03/26/2026	776295	Check	Capernaum Pediatric Therapy, Inc.	11,517.55
03/26/2026	776296	Check	CAPS Network Inc	1,500.00
03/26/2026	776297	Check	Catalyst Sourcing Solutions	417.45
03/26/2026	776298	Check	Centerpoint Energy Minnegasco	15,954.52
03/26/2026	776299	Check	Central McGowan, Inc.	213.56
03/26/2026	776300	Check	CenturyLink Communications LLC	0.25
03/26/2026	776301	Check	CESO Transportation, LLC	1,802.25
03/26/2026	776302	Check	Choice Electric, Inc	420.00
03/26/2026	776303	Check	Cintas Corporation No. 2	863.54
03/26/2026	776304	Check	City Of Shakopee	266.46
03/26/2026	776305	Check	Clearsoft Water Conditioning	440.51
03/26/2026	776306	Check	Criswell, Evan Blake	185.00
03/26/2026	776307	Check	Cub Foods	1,786.90
03/26/2026	776308	Check	Custom Computer Specialists LLC	8,720.00
03/26/2026	776309	Check	Decory, Travis	2,625.00
03/26/2026	776310	Check	DroneBlocks LLC	10,249.00
03/26/2026	776311	Check	Eagan High School Forensics Booster	202.00
03/26/2026	776312	Check	Easy Ethiopian and Eritrean Cooking Class	540.00
03/26/2026	776313	Check	Eden Prairie High School	300.00
03/26/2026	776314	Check	Eden Prairie School Dist 272	2,600.00

## AP Check Register

AP Run: WKLY032626 — Post Date: 2026-03-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/26/2026	776315	Check	Electro Watchman, INC.	235.00
03/26/2026	776316	Check	Fedyszyn, Eden	262.50
03/26/2026	776317	Check	First Student, Inc.	2,553.00
03/26/2026	776318	Check	Flying Colors Prep, LLC	3,344.25
03/26/2026	776319	Check	General Parts , Inc	711.85
03/26/2026	776320	Check	H&b Specialized Products	4,275.50
03/26/2026	776321	Check	Hennen's Auto Service, Inc.	111.83
03/26/2026	776322	Check	Henry Ford Learning Institute	16,250.00
03/26/2026	776323	Check	Horizon Commercial Pool Supply	7,074.28
03/26/2026	776324	Check	Hughes, Scott	136.00
03/26/2026	776325	Check	Hyvee Inc	279.32
03/26/2026	776326	Check	Innovative Graphics	150.00
03/26/2026	776327	Check	Innovative Office Solutions	38,620.16
03/26/2026	776328	Check	John's Sewer & Drain	802.50
03/26/2026	776329	Check	Johnson Controls	2,476.00
03/26/2026	776330	Check	Jordan Public School #717	60.00
03/26/2026	776331	Check	Jostens Inc	18.10
03/26/2026	776332	Check	Jw Pepper	52.50
03/26/2026	776333	Check	Kalahari Development LLC	516.35
03/26/2026	776334	Check	Kemps LLC	5,356.55
03/26/2026	776335	Check	Kings III of America, LLC	199.64
03/26/2026	776336	Check	Lach, Theavy	105.00
03/26/2026	776337	Check	Lakeville North Speech Boosters	464.00
03/26/2026	776338	Check	LEGO Brand Retail, Inc.	719.90
03/26/2026	776339	Check	Lehner, Kenneth	214.00
03/26/2026	776340	Check	Let's Do Lunch Inc	11,472.08
03/26/2026	776341	Check	M5 Built LLC	36,350.48
03/26/2026	776342	Check	Mei Total Elevator Solutions	1,103.57
03/26/2026	776343	Check	Metro Volleyball Official Association, LLC	2,430.00
03/26/2026	776344	Check	Metronet Holdings LLC	2,948.85
03/26/2026	776345	Check	Milda, Cyndy	900.00
03/26/2026	776346	Check	Miller-Brewer, Travis	150.00
03/26/2026	776347	Check	Minnesota Debate Teachers Assn	520.00

## AP Check Register

AP Run: WKLY032626 — Post Date: 2026-03-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/26/2026	776348	Check	Mishra, Archit	75.00
03/26/2026	776349	Check	Mn Dept Of Labor And Industry	725.00
03/26/2026	776350	Check	Moo Chicka Poo LLC	800.00
03/26/2026	776351	Check	My Appliance Source	188.75
03/26/2026	776352	Check	National Treasure Kung Fu, Inc	1,495.20
03/26/2026	776353	Check	Neil's Outdoor Services	39,449.05
03/26/2026	776354	Check	Northern Air Corporation	12,821.59
03/26/2026	776355	Check	Northland Forest Products Inc	466.18
03/26/2026	776356	Check	Novak, Heather	181.63
03/26/2026	776357	Check	Novak, Heather Supplies	91.52
03/26/2026	776358	Check	Office Of Mn It Services	3,866.72
03/26/2026	776359	Check	Orstad, Samantha Rose	262.50
03/26/2026	776360	Check	Paintsil, Sydney	35.00
03/26/2026	776361	Check	Palmer Bus Services	355,328.96
03/26/2026	776362	Check	Pan O Gold Baking	1,061.48
03/26/2026	776363	Check	Performance Food Group	1,093.89
03/26/2026	776364	Check	Pistulka, Amy	448.00
03/26/2026	776365	Check	Plonski, Stephanie	100.00
03/26/2026	776366	Check	Proforma Infinite Access Group	202.93
03/26/2026	776367	Check	Propio LS LLC	1,600.44
03/26/2026	776368	Check	Prudent Man Advisors, LLC	2,576.40
03/26/2026	776369	Check	Pump And Meter Services Inc	255.62
03/26/2026	776370	Check	Quadient Finance USA, Inc.	1,961.00
03/26/2026	776371	Check	Quadient Leasing USA, Inc.	684.12
03/26/2026	776372	Check	Quiroz-Cruz, Leslie	35.00
03/26/2026	776373	Check	Reliable Medical Supply	359.00
03/26/2026	776374	Check	River Valley Theatre Company	3,925.10
03/26/2026	776375	Check	Ryan Mechanical Inc	9,306.27
03/26/2026	776376	Check	Scan Air Filter Inc	3,574.30
03/26/2026	776377	Check	Scholastic , Inc	288.53
03/26/2026	776378	Check	Schoolinks Inc	2,500.00
03/26/2026	776379	Check	Schwickert'S, Inc	3,644.00
03/26/2026	776380	Check	Shakopee Chamber Of Commerce	384.00

## AP Check Register

AP Run: WKLY032626 — Post Date: 2026-03-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/26/2026	776381	Check	Shred-N-Go, Inc	760.00
03/26/2026	776382	Check	Sodadasi, Esha Ratan	262.50
03/26/2026	776383	Check	Soliant Health, LLC	3,360.00
03/26/2026	776384	Check	Southwest Metro Intermediate District #288	80,081.02
03/26/2026	776385	Check	SpEd Forms LLC	823.00
03/26/2026	776386	Check	Squires Waldspurger & Mace PA	1,459.00
03/26/2026	776387	Check	Swartz, Brenna A	35.00
03/26/2026	776388	Check	Symmetry Energy Solutions, LLC	62,431.63
03/26/2026	776389	Check	Tischendorf, Michael	175.00
03/26/2026	776390	Check	Trio Supply Company	2,699.65
03/26/2026	776391	Check	Twin City Hardware	651.59
03/26/2026	776392	Check	Uhl Co., Inc	28,361.88
03/26/2026	776393	Check	Upper Lakes Foods	42,538.81
03/26/2026	776394	Check	Verto	337.50
03/26/2026	776395	Check	Vistar	386.16
03/26/2026	776396	Check	Waste Management	5,518.00
03/26/2026	776397	Check	Wright, Sandra S	448.00
<b>Total:</b>				<b>923,282.14</b>

### WKLY032626 Summary

Type	Count	Amount
Regular Checks:	116	923,282.14
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>116</b>	<b>923,282.14</b>

# AP Check Register

Shakopee Public Schools ISD #720

<b>Fund</b>	<b>Total</b>
01 - GENERAL FUND	1,212,863.33
02 - FOOD SERVICE FUND	289,697.89
03 - TRANSPORTATION FUND	752,660.03
04 - COMMUNITY SERVICE FUND	35,542.78
05 - CAPITAL OUTLAY FUND	219,408.62
07 - DEBT SERVICE FUND	575.00
45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND	2,576.40
	<b>2,513,324.05</b>

Check Number	Check Date	Net Check Amount	Payroll Run Description
746198	03/27/2020	216.34	3.27.20 Bi-Weekly Payroll
746197	03/27/2020	40.02	3.27.20 Bi-Weekly Payroll
746196	03/27/2020	1.17	3.27.20 Bi-Weekly Payroll
746195	03/27/2020	78.50	3.27.20 Bi-Weekly Payroll
746194	03/27/2020	283.30	3.27.20 Bi-Weekly Payroll
746193	03/27/2020	301.38	3.27.20 Bi-Weekly Payroll
746192	03/27/2020	86.30	3.27.20 Bi-Weekly Payroll
746191	03/27/2020	138.51	3.27.20 Bi-Weekly Payroll
746190	03/27/2020	198.63	3.27.20 Bi-Weekly Payroll
746189	03/27/2020	769.60	3.27.20 Bi-Weekly Payroll
746188	03/27/2020	554.85	3.27.20 Bi-Weekly Payroll
746187	03/27/2020	111.60	3.27.20 Bi-Weekly Payroll
746186	03/27/2020	101.82	3.27.20 Bi-Weekly Payroll
746185	03/27/2020	177.75	3.27.20 Bi-Weekly Payroll
746184	03/27/2020	80.14	3.27.20 Bi-Weekly Payroll
746183	03/27/2020	55.41	3.27.20 Bi-Weekly Payroll
746182	03/27/2020	41.56	3.27.20 Bi-Weekly Payroll
746181	03/27/2020	685.94	3.27.20 Bi-Weekly Payroll
746180	03/27/2020	463.65	3.27.20 Bi-Weekly Payroll
746179	03/27/2020	190.45	3.27.20 Bi-Weekly Payroll
746178	03/27/2020	745.32	3.27.20 Bi-Weekly Payroll
746177	03/27/2020	1,113.85	3.27.20 Bi-Weekly Payroll
746176	03/27/2020	37.17	3.27.20 Bi-Weekly Payroll
746175	03/27/2020	385.89	3.27.20 Bi-Weekly Payroll
746174	03/27/2020	1,091.27	3.27.20 Bi-Weekly Payroll
746173	03/27/2020	876.53	3.27.20 Bi-Weekly Payroll
746172	03/27/2020	1,227.71	3.27.20 Bi-Weekly Payroll
746171	03/27/2020	1,022.20	3.27.20 Bi-Weekly Payroll
746170	03/27/2020	61.55	3.27.20 Bi-Weekly Payroll
746169	03/27/2020	46.17	3.27.20 Bi-Weekly Payroll
746168	03/27/2020	174.79	3.27.20 Bi-Weekly Payroll
746167	03/27/2020	64.64	3.27.20 Bi-Weekly Payroll
745947	03/13/2020	40.02	3.13.20 Bi-Weekly Payroll
745946	03/13/2020	149.38	3.13.20 Bi-Weekly Payroll
745945	03/13/2020	0.00	3.13.20 Bi-Weekly Payroll
745944	03/13/2020	166.23	3.13.20 Bi-Weekly Payroll
745943	03/13/2020	124.67	3.13.20 Bi-Weekly Payroll
745942	03/13/2020	148.09	3.13.20 Bi-Weekly Payroll
745941	03/13/2020	1,326.96	3.13.20 Bi-Weekly Payroll
745940	03/13/2020	439.77	3.13.20 Bi-Weekly Payroll
745939	03/13/2020	753.44	3.13.20 Bi-Weekly Payroll
745938	03/13/2020	721.14	3.13.20 Bi-Weekly Payroll
745937	03/13/2020	120.05	3.13.20 Bi-Weekly Payroll
745936	03/13/2020	101.58	3.13.20 Bi-Weekly Payroll
745935	03/13/2020	481.48	3.13.20 Bi-Weekly Payroll
745934	03/13/2020	61.64	3.13.20 Bi-Weekly Payroll
745933	03/13/2020	83.11	3.13.20 Bi-Weekly Payroll
745932	03/13/2020	62.33	3.13.20 Bi-Weekly Payroll

Check Number	Check Date	Net Check Amount	Payroll Run Description
745931	03/13/2020	95.05	3.13.20 Bi-Weekly Payroll
745930	03/13/2020	664.71	3.13.20 Bi-Weekly Payroll
745929	03/13/2020	576.58	3.13.20 Bi-Weekly Payroll
745928	03/13/2020	221.10	3.13.20 Bi-Weekly Payroll
745927	03/13/2020	745.32	3.13.20 Bi-Weekly Payroll
745926	03/13/2020	943.93	3.13.20 Bi-Weekly Payroll
745925	03/13/2020	94.35	3.13.20 Bi-Weekly Payroll
745924	03/13/2020	391.42	3.13.20 Bi-Weekly Payroll
745923	03/13/2020	1,060.69	3.13.20 Bi-Weekly Payroll
745922	03/13/2020	87.73	3.13.20 Bi-Weekly Payroll
745921	03/13/2020	998.81	3.13.20 Bi-Weekly Payroll
745920	03/13/2020	1,227.71	3.13.20 Bi-Weekly Payroll
745919	03/13/2020	1,065.78	3.13.20 Bi-Weekly Payroll
745918	03/13/2020	109.74	3.13.20 Bi-Weekly Payroll
745917	03/13/2020	1,753.14	3.13.20 Bi-Weekly Payroll
745916	03/13/2020	745.28	3.13.20 Bi-Weekly Payroll
745915	03/13/2020	64.64	3.13.20 Bi-Weekly Payroll
745914	03/13/2020	76.18	3.13.20 Bi-Weekly Payroll
745913	03/13/2020	83.11	3.13.20 Bi-Weekly Payroll
745912	03/13/2020	174.79	3.13.20 Bi-Weekly Payroll
745911	03/13/2020	145.45	3.13.20 Bi-Weekly Payroll
745910	03/13/2020	48.48	3.13.20 Bi-Weekly Payroll
745909	03/13/2020	173.95	Teacher Retro Pay Run 3.13.20
745908	03/13/2020	1,284.37	Teacher Retro Pay Run 3.13.20
745907	03/13/2020	167.82	Teacher Retro Pay Run 3.13.20
745811	03/05/2020	129.29	3.5.20 QP A. Bester
745800	03/03/2020	664.71	3.3.20 QP W. Pecholt
745799	03/02/2020	1,133.28	3.2.20 Quick Pay for Brady C.

Check Date	Check Number	Name	Check Amount
03/09/2026	776112	Aflac	155.85
	AFLA.03062026.D		80.46
	01 L 215 65		
	AFLC.03062026.D		75.39
	01 L 215 65		
	02 L 215 65		
03/09/2026	776113	Gurstel Law Firm P.C	417.03
	GARN8.03062026.D		417.03
	01 L 215 87		
03/09/2026	776114	MN Child Support Payment Center	1,582.89
	GARN1.03062026.D		1,582.89
	01 L 215 87		
	04 L 215 87		
	05 L 215 87		
03/09/2026	776115	Msea Union	3,073.32
	UCSA-%.03062026.D		340.40
	01 L 215 60		
	04 L 215 60		
	UPSA-%.03062026.D		2,696.92
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
	UPSA-A.03062026.D		36.00
	01 L 215 60		
	05 L 215 60		
03/09/2026	776116	NCPERS Group Life Ins.	8.00
	PLFE.03062026.D		8.00
	01 L 215 14		
	02 L 215 14		
03/09/2026	776117	School Services Employees	1,749.46
	UCUS%.03062026.D		473.96
	01 L 215 60		
	UCUS.03062026.D		450.00
	01 L 215 60		
	02 L 215 60		
	UCUS-A.03062026.D		10.00
	01 L 215 60		
	UFSD%.03062026.D		545.50

Check Date	Check Number	Name	Check Amount
	02 L 215 60 UFSD.03062026.D		267.50
	02 L 215 60 UFSD-A.03062026.D		2.50
03/09/2026	8000001097 GARN12.03062026.D	Alaska Child Support Services Division	253.90
	01 L 215 87		
03/09/2026	8000001098 GARN11.03062026.D	Minnesota Dept Of Revenue	840.62
	01 L 215 87		
03/09/2026	9000192149 UHLT.03062026.D	Shakopee Education Association	29,152.44
	01 L 215 60		170.02
	USEA.03062026.D		28,982.42
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
03/23/2026	776271 AFLA.03202026.D	Aflac	155.85
	01 L 215 65		80.46
	AFLC.03202026.D		75.39
	01 L 215 65		
	02 L 215 65		
03/23/2026	776272 GARN8.03202026.D	Gurstel Law Firm P.C	1,102.81
	01 L 215 87		1,102.81
03/23/2026	776273 GARN1.03202026.D	MN Child Support Payment Center	1,582.89
	01 L 215 87		1,582.89
	04 L 215 87		
	05 L 215 87		
03/23/2026	776274 UCSA-%.03202026.D	Msea Union	3,349.93
	01 L 215 60		369.75
	04 L 215 60		
	UPSA-%.03202026.D		2,944.18
	01 L 215 60		

Check Date	Check Number	Name	Check Amount
	04 L 215 60		
	05 L 215 60		
	UPSA-A.03202026.D		36.00
	01 L 215 60		
	05 L 215 60		
03/23/2026	776275	NCPERS Group Life Ins.	8.00
	PLFE.03202026.D		8.00
	01 L 215 14		
	02 L 215 14		
03/23/2026	776276	School Services Employees	1,800.73
	UCUS%.03202026.D		467.53
	01 L 215 60		
	UCUS.03202026.D		450.00
	01 L 215 60		
	02 L 215 60		
	UCUS-A.03202026.D		10.00
	01 L 215 60		
	UFSD%.03202026.D		608.20
	02 L 215 60		
	UFSD.03202026.D		262.50
	02 L 215 60		
	UFSD-A.03202026.D		2.50
	02 L 215 60		
03/23/2026	8000001099	Alaska Child Support Services Division	253.90
	GARN12.03202026.D		253.90
	01 L 215 87		
03/23/2026	8000001100	Minnesota Dept Of Revenue	844.51
	GARN11.03202026.D		844.51
	01 L 215 87		
03/23/2026	9000193350	Shakopee Education Association	29,221.89
	UHLT.03202026.D		170.02
	01 L 215 60		
	USEA.03202026.D		29,051.87
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		

**Bank Account - Wires Out**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
03/02/2026	HealthPartners Insurance Premium	4,147.40
03/03/2026	Work Comp Insurance Premium	19,947.00
03/03/2026	Flex medical/dependent care claims	2,862.02
03/04/2026	Flex medical/dependent care claims	2,328.00
03/05/2026	Payroll direct deposit	1,981,086.42
03/05/2026	Payroll direct deposit	108,177.61
03/06/2026	Payroll deduction	500.00
03/06/2026	Payroll deduction	340.62
03/06/2026	Flex medical/dependent care claims	4,552.86
03/06/2026	Flex medical/dependent care claims	3,950.00
03/09/2026	IRS Federal tax ACH	729,639.07
03/09/2026	Payroll deduction	253.90
03/10/2026	State of MN taxes ACH	120,279.68
03/10/2026	403(b) contributions	217,750.91
03/10/2026	Community Ed credit card processing fee	6,100.54
03/10/2026	Flex medical/dependent care claims	963.54
03/11/2026	PERA ACH	109,327.36
03/11/2026	TRA ACH	432,202.92
03/11/2026	Community Ed credit card processing fee	1,131.40
03/13/2026	VEBA contributions	25,712.81
03/13/2026	Flex medical/dependent care claims	1,849.79
03/13/2026	Flex medical/dependent care claims	620.00
03/13/2026	HSA contributions	31,227.16
03/13/2026	HSA contributions	29,909.44
03/17/2026	Bank service charge	1,915.11
03/17/2026	Flex medical/dependent care claims	1,515.82
03/19/2026	Payroll direct deposit	2,024,157.90
03/19/2026	State of MN taxes ACH	112.54
03/20/2026	Payroll deduction	500.00
03/20/2026	Payroll deduction	344.51
03/20/2026	Flex medical/dependent care claims	11,731.11
03/23/2026	IRS Federal tax ACH	708,393.66
03/23/2026	Payroll deduction	253.90
03/24/2026	State of MN taxes ACH	116,294.45
03/24/2026	Flex medical/dependent care claims	1,397.00
03/25/2026	403(b) contributions	209,330.62
03/25/2026	Voya HCSP Contributions	14,000.00
03/26/2026	PERA ACH	102,574.29

**Bank Account - Wires Out**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
03/26/2026	TRA ACH	425,294.61
03/26/2026	HSA contributions	31,661.81
03/27/2026	Flex medical/dependent care claims	5,445.53
03/31/2026	Flex medical/dependent care claims	5.00
03/31/2026	Flex medical/dependent care claims	1,973.05
		<u>7,491,761.36</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: 4/6/26  
Group/ Class: FCCLA  
Teacher/ Advisor: Shawna Wilson

Destination: FCCLA National Conference  
Address: Walter E. Washington Convention Center & Courtyard Washington Downtown/Convention Center  
801 Allen Y. Lew Place NW, Washington, DC 20001

Educational Goal or Objective: FCCLA is a national CTSO. Students will participate in a variety of educational competitions, attend leadership sessions and network with other FCCLA chapter members from around the country.

**TRIP DETAILS**

Dates of Trip: July 6-10th, 2026 Estimated Number of Students: 8  
Days Absent: When School is in Session: \_\_\_\_\_ Estimated Cost per Student: \$1,700  
Non School Days/ Vacation Time: \_\_\_\_\_ Source of Funding GYO, Perkins, Activities  
Subs Required per Day: \_\_\_\_\_ Student: \$700  
District: 12,370  
Other: \$7,415 GYO, \$1,860 Perkins, \$3,090 (activities/students)

**APPROVAL**

Preliminary approval requires the following signatures:

Teacher/ Advisor: Shawna Wilson Date: 4/6/26  
Activity/ Athletic Director: Andy Brown Date: 4/6/26  
School Principal: Jeff Pawlicki Date: 4/6/26  
Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

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

**PRELIMINARY TRIP PLANNING**

- X Consult Policy 610: Field Trips for detailed guidelines for trip planning and preparation.
- X Meet with parents and students to determine interest.
- X Ensure that reasonable accommodations are made for students with disabilities.
- X 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.

**April 27, 2026**

(Reporting Period:

Donations Reported March 18, 2026 -

April 21, 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
HEART	\$11,000.00	District-Wide	EOY staff event, funds provided direct to the Shakopee Chamber for employee recognition gifts and direct to Boardwalk Kitchen & Bar for EOY event
Shakopee Culver's	\$67.00 In-Kind	Sun Path Elementary	21 flavor of the day custards for Kindergarten classroom (Connell)
SMSC - Native Harvest Catering	\$4,266.00 In-Kind	Shakopee High School	Lunch (boxed lunch and water) for 236 people for the CAPS End of Year Celebration - Invoice for lunch, delivery, water, plus delivery
Costco	\$814.50 In-Kind	Shakopee High School	Donation of 50 one dozen boxes of Krispy Kreme donuts for staff
Uponor	\$8,000.00 In-Kind	Shakopee High School - Engineering & Manufacturing Academy	Radiant heating and domestic plumbing components
OG ZaZa	\$30.00	Shakopee High School	Staff appreciation event, 3 - \$10 gift cards
Panera Bread	\$150.00	Shakopee High School	Staff appreciation event (10 - \$15 gift cards)
Zuppa Cucina	\$25.00	Shakopee High School	Staff appreciation event (10 - \$15 gift cards)
O'Brien's Public House	\$40.00	Shakopee High School	Staff appreciation event (8 - \$5 gift cards)
Ruby's Restaurant	\$30.00	Shakopee High School	Staff appreciation event (3 - \$10 gift cards)
CTC	\$10.00	Shakopee High School	Staff appreciation event gift card
Five Guys	\$50.00	Shakopee High School	Staff appreciation event (5-\$10 gift cards)

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Pablo's	\$50.00	Shakopee High School	Staff appreciation event (10 - \$5 gift cards)
Bravi's	\$50.00	Shakopee High School	Staff appreciation event (2 - \$25 gift cards)



## General Fund - March 31, 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	59,863,139	39,983,793
FEDERAL	5,664,196	3,462,567	2,650,916	440,720	2,210,196
PROPERTY TAXES	25,735,790	27,905,569	27,269,018	21,001,492	6,267,526
LOCAL (FEES, INTEREST, ETC.)	6,500,223	5,382,292	4,546,947	2,882,383	1,664,564
<b>TOTALS</b>	<b>129,039,915</b>	<b>132,465,486</b>	<b>134,313,813</b>	<b>84,187,733</b>	<b>50,126,080</b>

6/30/2026	6/30/2025	6/30/2024
<b>% Budget Received</b>	<b>% Actuals Received</b>	<b>% Actuals Received</b>
59.95%	59.22%	60.82%
16.63%	29.96%	21.28%
77.02%	82.58%	81.77%
63.39%	77.55%	76.14%
62.68%	64.12%	64.03%

### 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	50,732,697	27,848,218
EMPLOYEE BENEFITS	21,153,508	22,992,893	25,195,720	16,304,399	8,891,321
PURCHASED SERVICES	17,357,200	18,947,323	17,943,438	11,684,053	6,259,385
SUPPLIES	3,643,277	4,463,824	4,268,496	3,334,124	934,372
EQUIPMENT	6,977,978	5,912,783	8,849,621	7,482,461	1,367,161
OTHER EXPENDITURES	680,796	1,736,136	2,142,882	402,302	1,740,580
<b>TOTALS</b>	<b>120,480,711</b>	<b>128,986,725</b>	<b>136,981,072</b>	<b>89,940,035</b>	<b>47,041,037</b>

6/30/2026	6/30/2025	6/30/2024
<b>% Budget Spent</b>	<b>% Actuals Spent</b>	<b>% Actuals Spent</b>
64.56%	65.41%	63.68%
64.71%	63.27%	63.05%
65.12%	64.48%	64.81%
78.11%	74.43%	73.46%
84.55%	89.62%	86.93%
18.77%	23.97%	40.80%
65.66%	65.76%	65.25%

\*P-Card posted through February 2026