School Board Regular Business Meeting

Monday, November 16, 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.	National Career Development Month - Academies of Shakopee Spotlight	**Presenter:** Jeff Pawlicki, Shakopee High School Principal, Various Speakers, See Presentation
3.2.	National Merit Semifinalist Recognition - In-Person Meet & Greet	**Presenter:** Jeff Pawlicki, Shakopee High School Principal and Student Honorees
3.3.	2026 Community Education Awards	**Presenter:** Tiffany Olson and Honorees, See Description
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	
7.	**INFORMATION**	
7.1.	American Indian Education School Year Update	**Presenter:** Justyne Vogel, American Indian Education Coordinator
8.	**ACTION**	
8.1.	Student Created Land Acknowledgment	**Presenter:** Justyne Vogel, American Indian Education Coordinator and Teca Roberts, Class of 2028 - Health Science Academy
9.	**INFORMATION**	
9.1.	6th/9th Grade First Day Review	**Presenter:** Secondary Principal Team:

		Clayton Ellis (East MS), Gwynne Chase (West MS) and Jeff Pawlicki (SHS); and Stephanie Wheelock, 9th Grade Academy Principal
9.2.	Arts & Letters Curriculum Implementation Update	**Presenter:** Nika Summer, Assistant Director of Learning, Teaching & Equity and Sarah Peterson, Literacy Coordinator
9.3.	Monthly Budget Update	**Presenter:** David Draskovich, Director of Finance & Operations
10.	**ACTION**	
10.1.	Addition of Pearson Early Learning Center Dates to Approved 2027-28 School Year Calendar	
10.2.	Secondary Course Proposals	**Presenter:** Sarah Wehrenberg, Assistant Director of Learning, Teaching & Equity
10.3.	Achievement & Integration Plan	**Presenter:** Ray Betton, Learning, Teaching & Equity Supervisor
10.4.	Acceptance of Audit Report	**Presenter:** David Draskovich, Director of Finance & Operations and Jackie Knowles, Audit Director, CP Assurance
10.5.	Worker's Compensation Insurance	**Presenter:** David Draskovich, Director of Finance & Operations
10.6.	2027 School Board Meeting Calendar	**Presenter:** Mike Redmond
10.7.	Minnesota State High School League Foundation Form A and Form B Resolution	**Presenter:** Mike Redmond
11.	**INFORMATION**	
11.1.	Enrollmet Update	**Presenter:** Jim Miklausich, Assistant Superintendent
11.2.	Minnesota School Boards Association Annual Student Event Recap	**Presenter:** Clara Stauff and Bryan Phan
12.	**COMMITTEE REPORTS & OTHER INFORMATION**	
13.	**UPCOMING MEETINGS & IMPORTANT DATES**	
14.	**ADJOURNMENT**	



SABER PRIDE



Congrats to our 2027 National Merit Semifinalists

Jason Pilli, Madeline Bohn and Dhruva Chakravarthula

Shakopee PUBLIC SCHOOLS
EDUCATION FORWARD

2026 Award Winner

OUTSTANDING COMMUNITY EDUCATION PROJECT

EARLY CHILDHOOD SCREENING OUTREACH

Shakopee Public Schools



Celebrating innovation in Community Education!

The MCEA Outstanding Community Education Project Awards honor districts leading creative, impactful initiatives that strengthen connection, expand access, and inspire lifelong learning across Minnesota.

MCEA MINNESOTA COMMUNITY EDUCATION ASSOCIATION

That's Community Ed!

2026

REGIONAL COMMUNITY EDUCATOR OF EXCELLENCE

Award Winner

LISA RAHN

REGION 4

Shakopee Public Schools



Celebrating excellence in Community Education!

The MCEA Regional Community Educators of Excellence Awards celebrate professionals across Minnesota who exemplify leadership, inclusion, and innovation in lifelong learning—representing the best of Community Education.

MCEA MINNESOTA COMMUNITY EDUCATION ASSOCIATION

That's Community Ed!

Board Development Minutes
November 2, 2026 - 5:00-8:00 PM
District Office – Boardroom

A School Board Leadership Development Session of the Shakopee Public Schools was held Monday, October 5, 2026 beginning at 5:00PM.

Present: Peterson (arrived at 6:00PM), Brophy, Zitek, Valdez, Aldrich (arrived at 5:20PM), Johnson, Smith, Clara*
Absent: Bryan*
*student members

1. **Call the Meeting to Order - Vice Chair Smith managed meeting**

2. **Pledge of Allegiance**

3. **Leadership Development**
   - **3.1. Items 3.2, 3.3, and 3.4 are a continuation of the work that began roughly one year ago to refresh aspects of School Board governance and oversight.**
   - **3.2. UPDATE: School Board & Superintendent Performance Measures [Perry Wilkinson and Mike Redmond] 5:05-5:35**
   - **3.3. ACTIONS Tracking [Tiffany Olson] 5:35-5:55**
   - **BREAK 5:55-6:05**
   - **3.4. School Board Governance [Mick Waldspurger] 6:05-7:50**
   - **3.5. Upcoming Meetings & Closure [Kristi Peterson] 7:50-8:00**

4. **Adjournment** **8:00**

Motion to adjourn the meeting presented by Smith, seconded by Valdez
Meeting adjourned at 8:04PM

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.

Check Number	Check Date	Net Check Amount	Payroll Run Description
778928	10/02/2026	930.36	10.2.26 BW Payroll
778926	10/02/2026	624.06	10.2.26 BW Payroll
778930	10/02/2026	174.52	10.2.26 BW Payroll
778916	10/02/2026	1,317.73	10.2.26 BW Payroll
778923	10/02/2026	1,831.38	10.2.26 BW Payroll
778918	10/02/2026	454.01	10.2.26 BW Payroll
778925	10/02/2026	1,006.95	10.2.26 BW Payroll
778929	10/02/2026	288.14	10.2.26 BW Payroll
778920	10/02/2026	231.80	10.2.26 BW Payroll
778931	10/02/2026	308.25	10.2.26 BW Payroll
778924	10/02/2026	92.35	10.2.26 BW Payroll
778915	10/02/2026	231.82	10.2.26 BW Payroll
778921	10/02/2026	110.64	10.2.26 BW Payroll
778922	10/02/2026	231.82	10.2.26 BW Payroll
778917	10/02/2026	200.21	10.2.26 BW Payroll
778927	10/02/2026	69.26	10.2.26 BW Payroll
779004	10/02/2026	48.56	Para Retro pay 10.2.26
779085	10/16/2026	1,178.59	10.16.26 BW Payroll
779088	10/16/2026	87.26	10.16.26 BW Payroll
779079	10/16/2026	429.65	10.16.26 BW Payroll
779080	10/16/2026	2,131.55	10.16.26 BW Payroll
779073	10/16/2026	1,317.57	10.16.26 BW Payroll
779084	10/16/2026	429.41	10.16.26 BW Payroll
779075	10/16/2026	142.26	10.16.26 BW Payroll
779273	10/30/2026	782.30	10.30.26 BW Payroll
779274	10/30/2026	191.41	10.30.26 BW Payroll
779265	10/30/2026	1,317.57	10.30.26 BW Payroll
779270	10/30/2026	145.92	10.30.26 BW Payroll
779364	10/30/2026	1,668.46	10.30.26 QP C. Sjaaheim

Check Date	Check Number	Name	Check Amount
10/05/2026	779005	Aflac	155.85
	AFLA.10022026.D	80.46	
	01 L 215 65		
	AFLC.10022026.D	75.39	
	01 L 215 65		
10/05/2026	779006	Gurstel Law Firm P.C	487.74
	GARN8.10022026.D	487.74	
	01 L 215 87		
10/05/2026	779007	MN Child Support Payment Center	1,633.10
	GARN1.10022026.D	1,633.10	
	01 L 215 87		
	05 L 215 87		
10/05/2026	779008	Msea Union	4,285.58
	UCSA-%.10022026.D	178.45	
	01 L 215 60		
	04 L 215 60		
	UCSA-%.10022026.D.a	919.82	
	01 L 215 60		
	04 L 215 60		
	UPSA-%.10022026.D	3,012.10	
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
	UPSA-%.10022026.D.a	175.21	
	01 L 215 60		
	04 L 215 60		
10/05/2026	779008	Msea Union	4,285.58
	05 L 215 60		
10/05/2026	779009	NCPERS Group Life Ins.	8.00
	PLFE.10022026.D	8.00	
	01 L 215 14		
10/05/2026	779010	NCSPC	103.85
	GARN18.10022026.D	103.85	
	01 L 215 87		
10/05/2026	779011	School Services Employees	1,955.71
	UCUS%.10022026.D	562.08	

Check Date	Check Number	Name	Check Amount
	01 L 215 60		
	UCUS.10022026.D	417.50	
	01 L 215 60		
	UCUS-A.10022026.D	5.00	
	01 L 215 60		
	UFSD%.10022026.D	706.13	
	02 L 215 60		
	UFSD.10022026.D	262.50	
	02 L 215 60		
	UFSD-A.10022026.D	2.50	
	02 L 215 60		
10/05/2026	8000001162	Alaska Child Support Services Division	253.90
	GARN12.10022026.D	253.90	
	01 L 215 87		
10/19/2026	779159	Aflac	155.85
	AFLA.10162026.D	80.46	
	01 L 215 65		
	AFLC.10162026.D	75.39	
	01 L 215 65		
10/19/2026	779160	Gurstel Law Firm P.C	558.12
	GARN8.10162026.D	558.12	
	01 L 215 87		
10/19/2026	779161	MN Child Support Payment Center	1,633.10
	GARN1.10162026.D	1,633.10	
	01 L 215 87		
	05 L 215 87		
10/19/2026	779162	Msea Union	4,016.81
	UCSA-%.10162026.D	922.48	
	01 L 215 60		
	04 L 215 60		
	UCSA-A.10162026.D	5.00	
	01 L 215 60		
	UPSA-%.10162026.D	3,157.13	
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		

Check Date	Check Number	Name	Check Amount
	UPSA-A.10162026.D *01 L 215 60*	-67.80	
10/19/2026	779163	NCPERS Group Life Ins.	8.00
	PLFE.10162026.D *01 L 215 14*	8.00	
10/19/2026	779164	NCSPC	103.85
	GARN18.10162026.D *01 L 215 87*	103.85	
10/19/2026	779165	School Services Employees	2,026.49
	UCUS.10162026.D *01 L 215 60*	975.00	
	UCUS-A.10162026.D *01 L 215 60*	5.00	
	UFSD%.10162026.D *02 L 215 60*	706.49	
	UFSD.10162026.D *02 L 215 60*	337.50	
	UFSD-A.10162026.D *02 L 215 60*	2.50	
10/19/2026	8000001175	Alaska Child Support Services Division	253.90
	GARN12.10162026.D *01 L 215 87*	253.90	
10/19/2026	8000001176	Minnesota Dept Of Revenue	50.00
	GARN11.10162026.D *01 L 215 87*	50.00	
10/19/2026	9000211371	Shakopee Education Association	29,107.75
	UHLT.10162026.D *01 L 215 60*	179.94	
	USEA.10162026.D *01 L 215 60* *04 L 215 60* *05 L 215 60*	28,927.81	
11/02/2026	779365	Aflac	155.85
	AFLA.10302026.D *01 L 215 65*	80.46	
	AFLC.10302026.D	75.39	

Check Date	Check Number	Name		Check Amount
	01 L 215 65			
11/02/2026	779366	Gurstel Law Firm P.C		501.91
	GARN8.10302026.D		501.91	
	01 L 215 87			
11/02/2026	779367	MN Child Support Payment Center		1,633.10
	GARN1.10302026.D		1,633.10	
	01 L 215 87			
	05 L 215 87			
11/02/2026	779368	Msea Union		3,173.33
	UCSA-%.10302026.D		745.92	
	01 L 215 60			
	04 L 215 60			
	UCSA-A.10302026.D		5.00	
	01 L 215 60			
	UPSA-%.10302026.D		2,422.41	
	01 L 215 60			
	04 L 215 60			
	05 L 215 60			
11/02/2026	779369	NCPERS Group Life Ins.		8.00
	PLFE.10302026.D		8.00	
	01 L 215 14			
11/02/2026	779370	NCSPC		103.85
	GARN18.10302026.D		103.85	
	01 L 215 87			
11/02/2026	779371	School Services Employees		1,978.70
	UCUS%.10302026.D		37.52	
	01 L 215 60			
	UCUS.10302026.D		975.00	
	01 L 215 60			
	UCUS-A.10302026.D		5.00	
	01 L 215 60			
	UFSD%.10302026.D		621.18	
	02 L 215 60			
	UFSD.10302026.D		337.50	
	02 L 215 60			
	UFSD-A.10302026.D		2.50	

Check Date	Check Number	Name	Check Amount
	02 L 215 60		
11/02/2026	8000001177	Alaska Child Support Services Division	253.90
	GARN12.10302026.D	253.90	
	01 L 215 87		
11/02/2026	8000001178	Minnesota Dept Of Revenue	50.00
	GARN11.10302026.D	50.00	
	01 L 215 87		
11/02/2026	9000212654	Shakopee Education Association	29,134.93
	UHLT.10302026.D	179.94	
	01 L 215 60		
	USEA.10302026.D	28,902.64	
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
	USEA.10302026.D.a	52.35	
	01 L 215 60		

AP Check Register

AP Run: WKLY100126 — Post Date: 2026-10-01 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
10/01/2026	778932	Check	AB Staffing Solutions, LLC	2,900.00
10/01/2026	778933	Check	Advanced Imaging Solutions	720.00
10/01/2026	778934	Check	AGiRepair, Inc.	2,149.00
10/01/2026	778935	Check	Allison, Patricia	100.00
10/01/2026	778936	Check	Anchor Paper	5,906.21
10/01/2026	778937	Check	AnthroMed Education, LLC	3,453.75
10/01/2026	778938	Check	Bearcom Wireless Worldwide	240.70
10/01/2026	778939	Check	Belle Plaine Pizza Plus Inc	9,880.00
10/01/2026	778940	Check	Big Top Tent Rental Inc	1,518.50
10/01/2026	778941	Check	Bix Produce Company	8,259.69
10/01/2026	778942	Check	Blick Art Materials	6,412.20
10/01/2026	778943	Check	Boelter LLC	11,472.25
10/01/2026	778944	Check	Brown's Ice Cream Co	231.68
10/01/2026	778945	Check	Cdw Government	282.72
10/01/2026	778946	Check	Cengage Learning Inc.	587.58
10/01/2026	778947	Check	Centurylink	418.92
10/01/2026	778948	Check	City Of Shakopee	1,021.56
10/01/2026	778949	Check	Clearsoft Water Condtioning	881.02
10/01/2026	778950	Check	Connected Support Consulting	3,630.00
10/01/2026	778951	Check	Cub Foods	415.08
10/01/2026	778952	Check	Everson, Joseph	95.00
10/01/2026	778953	Check	Ford, Devashae	310.00
10/01/2026	778954	Check	General Parts , Inc	858.68
10/01/2026	778955	Check	Great Minds PBC	1,861.50
10/01/2026	778956	Check	Groth Music	47.97
10/01/2026	778957	Check	Heifort, Michael	95.00
10/01/2026	778958	Check	Herold, Kimberly	100.00
10/01/2026	778959	Check	Hillyard / Hutchinson	789.30
10/01/2026	778960	Check	Horizon Commercial Pool Supply	613.10
10/01/2026	778961	Check	Imagine Learning LLC	891.00
10/01/2026	778962	Check	Innovative Office Solutions	2,705.20
10/01/2026	778963	Check	Institute For Environmental Assessment	8,402.90
10/01/2026	778964	Check	Ixl Learning	4,550.00

AP Check Register

AP Run: WKLY100126 — Post Date: 2026-10-01 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
10/01/2026	778965	Check	Johnson Controls	1,925.37
10/01/2026	778966	Check	Jw Pepper	19.04
10/01/2026	778967	Check	Kemps LLC	8,926.50
10/01/2026	778968	Check	Kings III of America, LLC	627.35
10/01/2026	778969	Check	Laursen Piano Service	1,125.00
10/01/2026	778970	Check	MASSP	984.00
10/01/2026	778971	Check	Merry, Vanessa	180.00
10/01/2026	778972	Check	MESPA	969.00
10/01/2026	778973	Check	Mimeo.com Inc	208.87
10/01/2026	778974	Check	Minnesota Clay	3,970.58
10/01/2026	778975	Check	Minnesota Orchestra	243.00
10/01/2026	778976	Check	Minnesota Valley Transit Authority	640.00
10/01/2026	778977	Check	Music Mart	87.84
10/01/2026	778978	Check	NCS Pearson, Inc	3,223.64
10/01/2026	778979	Check	Pan O Gold Baking	892.20
10/01/2026	778980	Check	Performance Food Group	3,810.45
10/01/2026	778981	Check	Perma Bound	1,208.35
10/01/2026	778982	Check	Propio LS LLC	758.00
10/01/2026	778983	Check	Rooney, Phil	750.00
10/01/2026	778984	Check	RTR Direct LLC	269.95
10/01/2026	778985	Check	Ryan Mechanical Inc	1,350.00
10/01/2026	778986	Check	Scan Air Filter Inc	795.67
10/01/2026	778987	Check	Seifert, Jake	95.00
10/01/2026	778988	Check	Shakopee Public Utility Commis	229,720.32
10/01/2026	778989	Check	Solarwinds	16,293.00
10/01/2026	778990	Check	Staples Oil Company Inc	1,397.55
10/01/2026	778991	Check	Storybook Theatre LLC	1,000.00
10/01/2026	778992	Check	T-Mobile USA Inc.	135.80
10/01/2026	778993	Check	Trio Supply Company	6,549.79
10/01/2026	778994	Check	Twin Cities Dots & Pop	720.00
10/01/2026	778995	Check	Uhl Co., Inc	682.00
10/01/2026	778996	Check	Upper Lakes Foods	56,566.45
10/01/2026	778997	Check	Ventris Learning LLC	160.00

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/01/2026	778998	Check	Vistar	3,944.78
10/01/2026	778999	Check	Webster, Kylene	45.00
10/01/2026	779000	Check	Winona State University	5,000.00
10/01/2026	779001	Check	Worm, Nick	95.00
10/01/2026	9000209931	ACH	Heng, Soseap	121.55
			Total:	**437,291.56**

WKLY100126 Summary

Type	Count	Amount
Regular Checks:	70	437,170.01
ACH Checks:	1	121.55
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**71**	**437,291.56**

AP Check Register

AP Run: WKLY100826 — Post Date: 2026-10-08 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
10/08/2026	779015	Check	A&D Solutions LLC	9,722.00
10/08/2026	779016	Check	AB Staffing Solutions, LLC	2,900.00
10/08/2026	779017	Check	Advanced Imaging Solutions	11,734.00
10/08/2026	779018	Check	Alpine Diversified Services	1,551.25
10/08/2026	779019	Check	AnthroMed Education, LLC	3,453.75
10/08/2026	779020	Check	Apple Inc	6,300.00
10/08/2026	779021	Check	Bearcom Wireless Worldwide	430.00
10/08/2026	779022	Check	Bix Produce Company	12,182.84
10/08/2026	779023	Check	Bsn Sports	2,541.45
10/08/2026	779024	Check	Cdw Government	68,252.38
10/08/2026	779025	Check	Centurylink	84.41
10/08/2026	779026	Check	Cintas Corporation No. 2	1,238.02
10/08/2026	779027	Check	Class Creator	1,112.00
10/08/2026	779028	Check	Cub Foods	71.39
10/08/2026	779029	Check	Dave's Valley Sports	220.00
10/08/2026	779030	Check	Educators Benefit Consultants	583.87
10/08/2026	779031	Check	Electro Watchman, INC.	1,139.91
10/08/2026	779032	Check	General Parts , Inc	4,101.36
10/08/2026	779033	Check	Grainger, Inc	79.53
10/08/2026	779034	Check	Great Minds PBC	8,357.03
10/08/2026	779035	Check	Groth Music	152.80
10/08/2026	779036	Check	Hammer Sports	300.00
10/08/2026	779037	Check	Horizon Commercial Pool Supply	387.50
10/08/2026	779038	Check	Infinite Health Collaborative PA	15,000.00
10/08/2026	779039	Check	INNOVATIONAL WATER SOLUTIONS, INC.	548.00
10/08/2026	779040	Check	Innovative Office Solutions	747.05
10/08/2026	779041	Check	Kemps LLC	8,778.76
10/08/2026	779042	Check	Master Technology Group	1,000.00
10/08/2026	779043	Check	Minnesota Elite Assigning LLC	4,286.00
10/08/2026	779044	Check	Minnesota Historical Society	2,450.00
10/08/2026	779045	Check	Minnesota Valley Transit Authority	100.00
10/08/2026	779046	Check	MN Dept of Labor and Industry	250.00
10/08/2026	779047	Check	Music Mart	5,129.67

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/08/2026	779048	Check	NCS Pearson, Inc	450.00
10/08/2026	779049	Check	Norcostco	327.00
10/08/2026	779050	Check	Novak, Heather	571.28
10/08/2026	779051	Check	Novak, Heather Supplies	54.87
10/08/2026	779052	Check	Palmer Bus Services	1,691.46
10/08/2026	779053	Check	Pan O Gold Baking	976.56
10/08/2026	779054	Check	Performance Food Group	1,479.65
10/08/2026	779055	Check	Plansource	89.19
10/08/2026	779056	Check	Premium Water Co	40.35
10/08/2026	779057	Check	Propio LS LLC	1,132.57
10/08/2026	779058	Check	Quadient Finance USA, Inc.	3,124.98
10/08/2026	779059	Check	Quadient Leasing USA, Inc.	684.12
10/08/2026	779060	Check	Quality Resource Group, Inc	738.50
10/08/2026	779061	Check	Ryan Mechanical Inc	10,909.45
10/08/2026	779063	Check	Spangberg, Scott	460.00
10/08/2026	779064	Check	The Origins Program	15,751.00
10/08/2026	779065	Check	Trio Supply Company	4,014.26
10/08/2026	779066	Check	Uhl Co., Inc	37,200.00
10/08/2026	779067	Check	Upper Lakes Foods	50,588.48
10/08/2026	779068	Check	Verizon Wireless	1,980.99
10/08/2026	779069	Check	Verto	2,265.30
10/08/2026	779070	Check	Vistar	2,699.31
10/08/2026	779372	Check	SchoolStatus Parent Inc	13,903.20
10/08/2026	9000210154	ACH	Bade, Denise A	6,959.74
			Total:	**333,277.23**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount

WKLY100826 Summary

Type	Count	Amount
Regular Checks:	56	326,317.49
ACH Checks:	1	6,959.74
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**57**	**333,277.23**

AP Check Register

AP Run: WKLY101526 — Post Date: 2026-10-15 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2026	779090	Check	Accountable Medical Equipment & Supply Inc	1,443.48
10/15/2026	779091	Check	Active Internet Technologies LLC	3,500.00
10/15/2026	779092	Check	Advanced Imaging Solutions	588.28
10/15/2026	779093	Check	Allison, Patricia	100.00
10/15/2026	779094	Check	Alpine Diversified Services	1,910.00
10/15/2026	779095	Check	Anchor Paper	1,799.20
10/15/2026	779096	Check	Anderson, Christopher	75.00
10/15/2026	779097	Check	Anderson, Logan	190.00
10/15/2026	779098	Check	Anoka-Hennepin School District	2,318.94
10/15/2026	779099	Check	Arvig Enterprises Inc	922.16
10/15/2026	779100	Check	Bang-Skogrand, Joey	200.00
10/15/2026	779101	Check	Bauer, Colton	135.00
10/15/2026	779102	Check	Bearcom Wireless Worldwide	39.00
10/15/2026	779103	Check	Belle Plaine Pizza Plus Inc	8,190.00
10/15/2026	779104	Check	Bernard Food Industries, Inc	9,536.07
10/15/2026	779105	Check	Bieniek, Todd	96.00
10/15/2026	779106	Check	Bix Produce Company	6,832.24
10/15/2026	779107	Check	Braun Intertec Corporation	4,846.12
10/15/2026	779108	Check	Briggs, Taylor	135.00
10/15/2026	779109	Check	Brown's Ice Cream Co	1,021.28
10/15/2026	779110	Check	Byrdseed LLC	775.00
10/15/2026	779111	Check	Centurylink	978.50
10/15/2026	779112	Check	Concordia University	4,486.00
10/15/2026	779113	Check	Cooperative Educational Services Agency 6	859.00
10/15/2026	779114	Check	Cross, Travis James	75.00
10/15/2026	779115	Check	Crunstedt, Robert Bob	172.00
10/15/2026	779116	Check	Cub Foods	136.67
10/15/2026	779117	Check	Day, Jon M	135.00
10/15/2026	779118	Check	Fuder, Kristine	87.50
10/15/2026	779119	Check	General Parts , Inc	2,583.68
10/15/2026	779120	Check	Hand 2 Mind	919.93
10/15/2026	779121	Check	Hennen, Denise	100.00
10/15/2026	779122	Check	Hennen's Auto Service, Inc.	209.14

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2026	779123	Check	Herold, Kimberly	187.50
10/15/2026	779124	Check	Hillyard / Hutchinson	1,087.32
10/15/2026	779125	Check	Jw Pepper	816.72
10/15/2026	779126	Check	Kemps LLC	5,835.27
10/15/2026	779127	Check	LaMotte, Austin	135.00
10/15/2026	779128	Check	M5 Built LLC	36,607.79
10/15/2026	779129	Check	MAAP	420.00
10/15/2026	779130	Check	Martinez, Eric Anthony	95.00
10/15/2026	779131	Check	Metro Community Ed Directors Association	100.00
10/15/2026	779132	Check	Minnesota State University Mankato	8,076.82
10/15/2026	779134	Check	NCS Pearson, Inc	458.98
10/15/2026	779135	Check	Nelson, Denise	90.00
10/15/2026	779136	Check	Pan O Gold Baking	1,729.63
10/15/2026	779137	Check	Pekarna, Martin J	95.00
10/15/2026	779138	Check	Performance Food Group	1,895.47
10/15/2026	779139	Check	Pexa, Mark Matthew	95.00
10/15/2026	779140	Check	Prior Lake-Savage Community Education	30.00
10/15/2026	779141	Check	Propio LS LLC	9,701.19
10/15/2026	779142	Check	Remely, Stephen A	95.00
10/15/2026	779143	Check	Scott County	3,922.00
10/15/2026	779144	Check	Skyward	250.00
10/15/2026	779145	Check	Spangberg, Scott	120.00
10/15/2026	779146	Check	Speech Therapy Express LLC	15,723.15
10/15/2026	779147	Check	Squires Waldspurger & Mace PA	1,827.00
10/15/2026	779148	Check	St Paul Public School	9,367.68
10/15/2026	779149	Check	State of Minnesota	783.00
10/15/2026	779150	Check	State of Minnesota	1,503.67
10/15/2026	779151	Check	Stewart, Charles	86.00
10/15/2026	779152	Check	Trio Supply Company	4,939.29
10/15/2026	779153	Check	Upper Lakes Foods	66,525.12
10/15/2026	779154	Check	Vistar	5,171.91
10/15/2026	779155	Check	Wanke, Sandra	100.00
10/15/2026	779156	Check	Webster, Kylene	70.00

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2026	779157	Check	Wold Architects & Engineers	62,308.01
10/15/2026	779158	Check	Zeyen, Donald W	135.00
10/15/2026	779374	Check	Minuteman Press	17,173.70
10/15/2026	9000211370	ACH	Bade, Denise A	2.88
			Total:	**312,955.29**

WKLY101526 Summary

Type	Count	Amount
Regular Checks:	69	312,952.41
ACH Checks:	1	2.88
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**70**	**312,955.29**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/20/2026	779167	Check	CLOSE, JULIE	160.00
10/20/2026	779168	Check	Courneya, Tracy	485.00
10/20/2026	779169	Check	Hoppe Kluzak, Colleen M	19.98
10/20/2026	779170	Check	JOHNSON, MELISSA	67.26
10/20/2026	779171	Check	Jude, Jason J	14.59
10/20/2026	779172	Check	Kluess, Denise	880.00
10/20/2026	779173	Check	Omann, Jason D	27.97
10/20/2026	779174	Check	Swenson, Jenelle Hs	5.93
10/20/2026	9000211372	ACH	Abdo, Houda K	93.25
10/20/2026	9000211373	ACH	Allen, Susan M	22.80
10/20/2026	9000211374	ACH	Allison, Molly F	865.38
10/20/2026	9000211375	ACH	Arterbury, Debra R	128.29
10/20/2026	9000211376	ACH	Behnke, Virma P	23.72
10/20/2026	9000211377	ACH	Bender, Collin R	26.60
10/20/2026	9000211378	ACH	Berthiaume, Kendra G	127.45
10/20/2026	9000211379	ACH	Bertram, Justin	100.00
10/20/2026	9000211380	ACH	Blad, Stephanie R	83.60
10/20/2026	9000211381	ACH	Brutger, Piper S	108.90
10/20/2026	9000211382	ACH	Bruzda, Emily Hs	42.78
10/20/2026	9000211383	ACH	Chesley, Carrie	99.50
10/20/2026	9000211384	ACH	Christenson, Eric	56.00
10/20/2026	9000211385	ACH	Clark, Jaime A	8.75
10/20/2026	9000211386	ACH	Clarke, Kathy Ann	12.24
10/20/2026	9000211387	ACH	Cole, Robert	264.62
10/20/2026	9000211388	ACH	Crowe, Robert S	75.62
10/20/2026	9000211389	ACH	Diaz-Slipka, Maya	58.90
10/20/2026	9000211390	ACH	Doble, Heidi J	155.00
10/20/2026	9000211391	ACH	Edberg, Sarah M	104.12
10/20/2026	9000211392	ACH	Ellis, Krysten	25.98
10/20/2026	9000211393	ACH	Ferkinhoff, Cassandra J	81.40
10/20/2026	9000211394	ACH	Fish, Suzette Pierce	93.56
10/20/2026	9000211395	ACH	Groen, Sophia N	37.63
10/20/2026	9000211396	ACH	Haller, Julie	160.00

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/20/2026	9000211397	ACH	Haugen, Tammy M	168.56
10/20/2026	9000211398	ACH	Heng, Vichetra	121.48
10/20/2026	9000211399	ACH	Hernandez-Morales, Evelin	26.90
10/20/2026	9000211400	ACH	Johnson, Alison	34.96
10/20/2026	9000211401	ACH	Kalaus, Lance Patrick	167.87
10/20/2026	9000211402	ACH	Kaste, Stephanie	36.40
10/20/2026	9000211403	ACH	Kastenberg, Andrew J	451.05
10/20/2026	9000211404	ACH	Lewy, Maya C	84.82
10/20/2026	9000211405	ACH	Lokshin, Brandon	135.28
10/20/2026	9000211406	ACH	Lynch, Trudy	35.28
10/20/2026	9000211407	ACH	McMillan, Lindsay A	103.74
10/20/2026	9000211408	ACH	Medina, Pastora C	131.22
10/20/2026	9000211409	ACH	Meredith, Luke Hs	32.68
10/20/2026	9000211410	ACH	Miller, Monica A	20.67
10/20/2026	9000211411	ACH	Mohamud, Ahmed	14.59
10/20/2026	9000211412	ACH	Parizek, Amy E	61.33
10/20/2026	9000211413	ACH	Peterson, Sarah Jean	85.96
10/20/2026	9000211414	ACH	Phillips, Julie M	144.40
10/20/2026	9000211415	ACH	Rice, Jennifer	68.08
10/20/2026	9000211416	ACH	Rients, Andrea	44.00
10/20/2026	9000211417	ACH	Rodahl, Leyton	114.85
10/20/2026	9000211418	ACH	Schlueter, Julie	116.08
10/20/2026	9000211419	ACH	Sedey, Heather	108.42
10/20/2026	9000211420	ACH	Sonday, Mara K	34.58
10/20/2026	9000211421	ACH	Stone, Jody Lee	53.96
10/20/2026	9000211422	ACH	Streed, Lori A	42.64
10/20/2026	9000211423	ACH	Taylor, Christopher	57.95
10/20/2026	9000211424	ACH	Teich, Mariah Mae	311.64
10/20/2026	9000211425	ACH	Theis, Sara	70.97
10/20/2026	9000211426	ACH	Thompson, Jacinta M	22.27
10/20/2026	9000211427	ACH	Trang, Kristine	10.03
10/20/2026	9000211428	ACH	Trojanek, Trask B	64.53
10/20/2026	9000211429	ACH	Tschaekofske, Carol M	31.92

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/20/2026	9000211430	ACH	Vold, Rebecca A	80.79
10/20/2026	9000211431	ACH	Weierke, Nicholas J	48.49
10/20/2026	9000211432	ACH	Wermerskirchen, Kaitlin M	34.98
10/20/2026	9000211433	ACH	White, Jacqueline R	118.10
10/20/2026	9000211434	ACH	Wilson, Shawna	67.07
10/20/2026	9000211435	ACH	Wimberger, Jill M	90.82
10/20/2026	9000211436	ACH	Winter, Kirsten S	69.31
10/20/2026	9000211437	ACH	Wood, John El	80.26
10/20/2026	9000211438	ACH	Zoss, Stefanie Rae	18.03
			Total:	**8,133.78**

EER102026 Summary

Type	Count	Amount
Regular Checks:	8	1,660.73
ACH Checks:	67	6,473.05
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**75**	**8,133.78**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	779176	Check	A&D Solutions LLC	7,645.00
10/22/2026	779177	Check	AB Staffing Solutions, LLC	5,540.00
10/22/2026	779178	Check	Advanced Imaging Solutions	8,171.54
10/22/2026	779179	Check	Advanced Imaging Solutions	3,434.00
10/22/2026	779180	Check	Allison, Patricia	75.00
10/22/2026	779181	Check	Anderson, Christopher	75.00
10/22/2026	779182	Check	Anger, Anthony	135.00
10/22/2026	779183	Check	API Garage Door Inc	13,110.00
10/22/2026	779184	Check	Batteries R Us	7,459.16
10/22/2026	779185	Check	Bix Produce Company	4,716.04
10/22/2026	779186	Check	Broadway Awards Inc	91.50
10/22/2026	779187	Check	Broholm, Susan Marie	3,724.27
10/22/2026	779188	Check	Burgeson, Nancy	166.50
10/22/2026	779189	Check	Catalyst Sourcing Solutions	2,137.99
10/22/2026	779190	Check	Cdw Government	16,131.05
10/22/2026	779191	Check	Centerpoint Energy Minnegasco	4,756.88
10/22/2026	779192	Check	Choice Electric, Inc	737.56
10/22/2026	779193	Check	Collins Brothers Towing of St Cloud Inc	1,670.00
10/22/2026	779194	Check	Cub Foods	40.73
10/22/2026	779195	Check	Dunaway, Amy K	176.00
10/22/2026	779196	Check	Dunaway, Hannah	176.00
10/22/2026	779197	Check	Eastvold, Lauren Kate	89.00
10/22/2026	779198	Check	Electro Watchman, INC.	3,499.33
10/22/2026	779199	Check	First Student, Inc.	5,106.70
10/22/2026	779200	Check	Fuder, Kristine	100.00
10/22/2026	779201	Check	General Parts , Inc	4,165.61
10/22/2026	779202	Check	Great Minds PBC	32,730.29
10/22/2026	779203	Check	Groth Music	169.31
10/22/2026	779204	Check	Hammer Sports	120.00
10/22/2026	779205	Check	Hennen's Auto Service, Inc.	1,714.66
10/22/2026	779206	Check	Henry Ford Learning Institute	17,850.00
10/22/2026	779207	Check	Hillyard / Hutchinson	335.07
10/22/2026	779208	Check	Horizon Commercial Pool Supply	584.12

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	779209	Check	Howard, Karen	1,500.00
10/22/2026	779210	Check	Identisys Inc	715.48
10/22/2026	779211	Check	INNOVATIONAL WATER SOLUTIONS, INC.	626.00
10/22/2026	779212	Check	Innovative Office Solutions	27,813.29
10/22/2026	779213	Check	John Anderson Communications	1,000.00
10/22/2026	779214	Check	Johnson Controls	721.87
10/22/2026	779215	Check	Kemps LLC	7,632.50
10/22/2026	779216	Check	Lowes	4,982.14
10/22/2026	779217	Check	M5 Built LLC	37,667.50
10/22/2026	779218	Check	Mavo Systems	38,484.40
10/22/2026	779219	Check	Mei Total Elevator Solutions	1,158.73
10/22/2026	779220	Check	Metropolitan Life Insurance Company	41,950.00
10/22/2026	779221	Check	Meuwissen, Joe	75.00
10/22/2026	779222	Check	Minnesota Equipment, Inc	1,154.71
10/22/2026	779223	Check	Minnesota Hosa	4,335.00
10/22/2026	779224	Check	Minnesota State Bar Association	350.00
10/22/2026	779225	Check	MN Dept of Labor and Industry	145.00
10/22/2026	779226	Check	Mn Hosa	1,275.00
10/22/2026	779227	Check	Mn State High School League	220.00
10/22/2026	779228	Check	Mousse Sparkling Wine Company LLC	1,650.00
10/22/2026	779229	Check	Munger, Michael	135.00
10/22/2026	779230	Check	Music Mart	314.22
10/22/2026	779231	Check	Normandale Community College	312,174.22
10/22/2026	779232	Check	Outdoor Images Inc.	22,131.89
10/22/2026	779233	Check	OVERCOMING DIABETES, LLC	57.60
10/22/2026	779234	Check	Palmer Bus Services	396,727.63
10/22/2026	779235	Check	Pan O Gold Baking	769.01
10/22/2026	779236	Check	Platinum Standard Elevator	59,225.00
10/22/2026	779237	Check	Prior Lake High School	300.00
10/22/2026	779238	Check	Propio LS LLC	1,200.27
10/22/2026	779239	Check	Quadient Finance USA, Inc.	2,019.00
10/22/2026	779240	Check	Quality Forklift Sales & Servi	213.24
10/22/2026	779241	Check	Ryan Mechanical Inc	5,608.51

AP Check Register

AP Run: WKLY102226 — Post Date: 2026-10-22 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	779242	Check	Safe Step Llc	10,000.00
10/22/2026	779243	Check	SafetyFirst Specialty Contracting, Inc.	6,579.70
10/22/2026	779244	Check	Schreiber, Ben	135.00
10/22/2026	779245	Check	Shred-N-Go, Inc	808.00
10/22/2026	779246	Check	SICO America Inc.	13.83
10/22/2026	779247	Check	Southern Minnesota Inspection Company	2,146.56
10/22/2026	779248	Check	Southwest Metro Intermediate District #288	16,905.13
10/22/2026	779249	Check	Staples Oil Company Inc	1,355.04
10/22/2026	779250	Check	The Master Teacher Inc	1,242.00
10/22/2026	779251	Check	Third Party Integrity	2,000.00
10/22/2026	779252	Check	Trio Supply Company	1,008.78
10/22/2026	779253	Check	Twin Cities Dots & Pop	1,680.00
10/22/2026	779254	Check	Uhl Co., Inc	50,743.24
10/22/2026	779255	Check	University Of Minnesota	408.00
10/22/2026	779256	Check	Upper Lakes Foods	9,319.83
10/22/2026	779257	Check	Verto	1,260.00
10/22/2026	779258	Check	Vestis Group	753.35
10/22/2026	779259	Check	Wanke, Sandra	75.00
10/22/2026	779260	Check	Waste Management	6,663.50
10/22/2026	779261	Check	Westerman, Greg	135.00
10/22/2026	779262	Check	Worm, Philip	135.00
			Total:	**1,234,332.48**

WKLY102226 Summary

Type	Count	Amount
Regular Checks:	87	1,234,332.48
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**87**	**1,234,332.48**

AP Check Register

AP Run: WKLY102926 — Post Date: 2026-10-29 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	779275	Check	A Schommer Glass Inc	2,416.00
10/29/2026	779276	Check	AB Staffing Solutions, LLC	2,900.00
10/29/2026	779277	Check	Advanced Imaging Solutions	480.00
10/29/2026	779278	Check	Advanced Imaging Solutions	631.00
10/29/2026	779279	Check	Anger, Anthony	95.00
10/29/2026	779280	Check	AnthroMed Education, LLC	8,381.18
10/29/2026	779281	Check	Bach, Nathan W	142.50
10/29/2026	779282	Check	Balzer, Andrew	135.00
10/29/2026	779283	Check	Banyai, Kelly	95.00
10/29/2026	779284	Check	Belle Plaine Pizza Plus Inc	6,110.00
10/29/2026	779285	Check	Bieniek, Todd	32.00
10/29/2026	779286	Check	Bix Produce Company	7,798.43
10/29/2026	779287	Check	Briggs, Taylor	95.00
10/29/2026	779288	Check	Bryan Rock Products Inc	481.95
10/29/2026	779289	Check	Cdw Government	4,415.85
10/29/2026	779290	Check	Centurylink	421.73
10/29/2026	779291	Check	CenturyLink Communications LLC	3.95
10/29/2026	779292	Check	City Of Shakopee	3,975.91
10/29/2026	779293	Check	ClassLink Inc	1,101.10
10/29/2026	779294	Check	Clearsoft Water Condtioning	1,321.53
10/29/2026	779295	Check	Cousin Tree Care LLC	3,165.00
10/29/2026	779296	Check	Cub Foods	167.34
10/29/2026	779297	Check	Cummins Inc.	569.02
10/29/2026	779298	Check	Demco Inc	160.54
10/29/2026	779299	Check	Department Of Human Services	860.00
10/29/2026	779300	Check	Electro Watchman, INC.	12,201.25
10/29/2026	779301	Check	Garcia, Veronica	16.80
10/29/2026	779302	Check	Gartland, Grant F	142.50
10/29/2026	779303	Check	General Parts , Inc	1,330.24
10/29/2026	779304	Check	Groth Music	93.25
10/29/2026	779305	Check	Hillyard / Hutchinson	49.53
10/29/2026	779306	Check	Horizon Commercial Pool Supply	1,693.34
10/29/2026	779307	Check	Hyvee Inc	220.92

AP Check Register

AP Run: WKLY102926 — Post Date: 2026-10-29 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	779308	Check	Imagine Learning LLC	1,314.50
10/29/2026	779309	Check	Innovative Office Solutions	8,685.34
10/29/2026	779310	Check	Jahns, Mary E Marquam	155.00
10/29/2026	779311	Check	John Szot - Official	172.00
10/29/2026	779312	Check	John's Sewer & Drain	190.00
10/29/2026	779313	Check	Johnson Controls	2,869.80
10/29/2026	779314	Check	Ke, Dominic	142.50
10/29/2026	779315	Check	Kemps LLC	5,253.33
10/29/2026	779316	Check	Kielas, Christopher	190.00
10/29/2026	779317	Check	Killian, Joanne K	75.00
10/29/2026	779318	Check	Kings III of America, LLC	627.35
10/29/2026	779319	Check	Let's Do Lunch Inc	26,792.70
10/29/2026	779320	Check	Liebl, Michelle	100.00
10/29/2026	779321	Check	Mackin Educational Resources	100.00
10/29/2026	779322	Check	MESPA	525.00
10/29/2026	779323	Check	Metro Sound & Lighting Inc	479.25
10/29/2026	779324	Check	Metronet Holdings LLC	2,948.85
10/29/2026	779325	Check	Minnesota District Lutheran Teachers Conference	1,195.20
10/29/2026	779326	Check	Minnesota Equipment, Inc	837.76
10/29/2026	779327	Check	Mti Distributing Co	264.10
10/29/2026	779328	Check	Nelson, Denise	45.00
10/29/2026	779329	Check	Northern Salt Inc	10,002.50
10/29/2026	779330	Check	Office Of Mn It Services	2,174.86
10/29/2026	779331	Check	Outdoor Images Inc.	7,540.09
10/29/2026	779332	Check	Palmer Bus Services	669.96
10/29/2026	779333	Check	Pan O Gold Baking	1,248.09
10/29/2026	779334	Check	Performance Food Group	1,809.32
10/29/2026	779335	Check	Peterson Companies, Inc.	9,145.27
10/29/2026	779336	Check	Pistulka, Amy	448.00
10/29/2026	779337	Check	Platinum Standard Elevator	591.26
10/29/2026	779338	Check	Polar Electro Inc	700.00
10/29/2026	779339	Check	Propio LS LLC	877.32
10/29/2026	779340	Check	PTMA	5,875.05

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2026	779341	Check	Puetz, Kathy	17.00
10/29/2026	779342	Check	Reliable Medical Supply	216.00
10/29/2026	779343	Check	Rolandson, Austin	95.00
10/29/2026	779344	Check	Ryan Mechanical Inc	4,859.16
10/29/2026	779345	Check	SafetyFirst Specialty Contracting, Inc.	27,979.79
10/29/2026	779346	Check	Scan Air Filter Inc	691.24
10/29/2026	779347	Check	Shakopee Public Utility Commis	190,088.89
10/29/2026	779348	Check	Sirek, Jackson R	95.00
10/29/2026	779349	Check	Sosa, Santos	25.00
10/29/2026	779350	Check	Southwest Metro Intermediate District #288	57,167.60
10/29/2026	779351	Check	State of Minnesota	5,313.19
10/29/2026	779352	Check	Stewart, Charles	172.00
10/29/2026	779353	Check	Sunde Land Surveying	6,350.00
10/29/2026	779354	Check	Symmetry Energy Solutions, LLC	15,493.41
10/29/2026	779355	Check	Trio Supply Company	6,761.94
10/29/2026	779356	Check	Twin City Hardware	1,097.49
10/29/2026	779357	Check	Uhl Co., Inc	19,681.98
10/29/2026	779358	Check	Upper Lakes Foods	50,277.89
10/29/2026	779359	Check	Verto	1,260.00
10/29/2026	779360	Check	Vestis Group	282.13
10/29/2026	779361	Check	Vistar	3,168.22
10/29/2026	779362	Check	WELLNESS FOR LIVING LLC	1,150.00
10/29/2026	779363	Check	Wright, Sandra S	448.00
			Total:	**548,438.19**

WKLY102926 Summary

Type	Count	Amount
Regular Checks:	89	548,438.19
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**89**	**548,438.19**

Fund	Total
01 - GENERAL FUND	1,564,291.66
02 - FOOD SERVICE FUND	458,559.77
03 - TRANSPORTATION FUND	450,895.16
04 - COMMUNITY SERVICE FUND	12,778.78
05 - CAPITAL OUTLAY FUND	312,934.83
06 - BUILDING CONSTRUCTION FUND	63,227.90
18 - CUSTODIAL FUND	5,000.00
20 - HEALTH INSURANCE FUND	865.38
45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND	5,875.05
	2,874,428.53

AP Check Register

AP Run: STUD100126 — Post Date: 2026-10-01 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
10/01/2026	301075	Check	Cub Foods	40.71
			Total:	**40.71**

STUD100126 Summary

Type	Count	Amount
Regular Checks:	1	40.71
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**40.71**

AP Check Register

AP Run: STUD100826 — Post Date: 2026-10-08 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
10/08/2026	301076	Check	1st Line Group	1,737.00
10/08/2026	301077	Check	Dave's Valley Sports	674.00
10/08/2026	301078	Check	Dropps, Chelsea	175.00
10/08/2026	301079	Check	Innovative Graphics	250.00
10/08/2026	301080	Check	Pierson Pizza Inc	2,434.85
10/08/2026	9000000174	ACH	Holzhueter, Elisa	39.86
10/08/2026	9000000175	ACH	Larson, Michael J	26.92
10/08/2026	9000000176	ACH	Orstad, Tara R	172.36
10/08/2026	9000000177	ACH	Schroeder, Heather	58.76
10/08/2026	9000000178	ACH	Wilson, Shawna	43.50
			Total:	**5,612.25**

STUD100826 Summary

Type	Count	Amount
Regular Checks:	5	5,270.85
ACH Checks:	5	341.40
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**10**	**5,612.25**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2026	301082	Check	Cub Foods	38.76
			Total:	**38.76**

STUD101526 Summary

Type	Count	Amount
Regular Checks:	1	38.76
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**38.76**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
10/22/2026	301083	Check	Ed-Ventures, Inc	3,000.00
10/22/2026	301084	Check	Jamieson, Amy B	20.34
10/22/2026	301085	Check	Sodadasi, Anil	179.05
			Total:	**3,199.39**

STUD102226 Summary

Type	Count	Amount
Regular Checks:	3	3,199.39
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**3**	**3,199.39**

AP Check Register

Fund	Total
50 - STUDENT ACTIVITY FUNDS	8,891.11
	8,891.11

Bank Accout - Wires Out

Date	Description	Amount
10/1/2026	Payroll Direct Deposit	2,171,119.16
10/1/2026	Payroll Direct Deposit	16,246.75
10/1/2026	Payroll Direct Deposit	12,483.90
10/1/2026	Health Partners Insurance Premium	4,016.66
10/2/2026	Payroll Deduction	253.90
10/2/2026	Flex Medical/Dependent Care Claims	736.28
10/2/2026	Flex Medical/Dependent Care Claims	47.68
10/5/2026	IRS Federal Tax ACH	740,961.79
10/5/2026	403(b) Contributions	218,698.15
10/5/2026	Community Ed Credit Card Processing Fee	2,999.00
10/5/2026	403(b) Contributions	16,760.72
10/6/2026	State of MN Taxes ACH	121,225.73
10/6/2026	Flex Medical/Dependent Care Claims - Administrative Fees	2,421.00
10/6/2026	Flex Medical/Dependent Care Claims	6,375.73
10/6/2026	HSA Contributions	29,566.72
10/6/2026	HSA Contributions	29,427.55
10/7/2026	Unemployment	200.00
10/7/2026	403(b) Contributions	2,565.12
10/8/2026	PERA ACH	2,449.83
10/9/2026	PERA ACH	111,661.39
10/9/2026	PERA ACH	2,182.46
10/9/2026	TRA ACH	435,782.33
10/9/2026	TRA ACH	22.55
10/9/2026	Flex Medical/Dependent Care Claims	2,450.53
10/14/2026	Flex Medical/Dependent Care Claims	5.00
10/14/2026	Flex Medical/Dependent Care Claims	7,043.61
10/15/2026	Payroll Direct Deposit	2,094,879.03
10/15/2026	Payroll Deduction	50.00
10/16/2026	Payroll Deduction	253.90
10/16/2026	Flex Medical/Dependent Care Claims	1,997.96
10/16/2026	Flex Medical/Dependent Care Claims	380.00
10/16/2026	Bank Service Charge	4,149.43
10/19/2026	IRS Federal Tax ACH	726,511.87
10/19/2026	403(b) Contributions	211,109.56
10/19/2026	Flex Medical/Dependent Care Claims	(71.64)
10/20/2026	State of MN Taxes ACH	119,543.48
10/20/2026	Flex Medical/Dependent Care Claims	5.00
10/20/2026	Flex Medical/Dependent Care Claims	5,590.88
10/21/2026	HSA Contributions	30,050.05
10/21/2026	HSA Contributions	29,363.22
10/21/2026	VEBA Contributions	24,107.53

Bank Accout - Wires Out

Date	Description	Amount
10/23/2026	TRA ACH	429,257.74
10/23/2026	Flex Medical/Dependent Care Claims	3,709.54
10/26/2026	PERA ACH	114,807.49
10/26/2026	Flex Medical/Dependent Care Claims	(31.50)
10/26/2026	Flex Medical/Dependent Care Claims	(237.56)
10/27/2026	Flex Medical/Dependent Care Claims	2,440.41
10/27/2026	VEBA Contributions	24,093.00
10/28/2026	Unemployment	510,281.97
10/29/2026	Payroll Direct Deposit	1,982,489.71
10/29/2026	Payroll Deduction	50.00
10/29/2026	VEBA Contributions	3,793.22
10/30/2026	Payroll Deduction	253.90
10/30/2026	Flex Medical/Dependent Care Claims	4,243.98
10/30/2026	Flex Medical/Dependent Care Claims	2,864.82
		10,263,640.53

General Fund - October 31, 2026

REVENUE & EXPENDITURE SUMMARY
BY SOURCE, OBJECT SERIES

REVENUE

REVENUE CATEGORIES	2024-25 Actual	2025-26 Actual	2026-27 Adopted Budget	2026-27 Received YTD	Budget Remaining	6/30/2027 % Budget Received	6/30/2026 % Actuals Received	6/30/2025 % Actuals Received
STATE	95,715,058	100,971,669	103,358,285	16,660,522	86,697,763	**16.12%**	18.05%	18.22%
FEDERAL	3,462,567	2,803,405	2,434,352	6,520	2,427,832	**0.27%**	-0.20%	-2.69%
PROPERTY TAXES	27,905,568	27,364,520	36,879,484	10,208,076	26,671,408	**27.68%**	34.52%	35.22%
LOCAL (FEES, INTEREST, ETC.)	5,382,292	5,766,681	3,099,293	487,611	2,611,682	**15.73%**	22.03%	26.97%
TOTALS	**132,465,485**	**136,906,275**	**145,771,414**	**27,362,728**	**118,408,686**	**18.77%**	21.14%	21.61%

EXPENDITURES

OBJECT SERIES	2024-25 Actual	2025-26 Actual	2026-27 Adopted Budget	2026-27 Expended YTD	Budget Remaining	% Budget Spent	% Actuals Spent	% Actuals Spent
SALARIES & WAGES	74,933,766	77,656,234	80,820,696	20,433,781	60,386,915	**25.28%**	25.96%	22.22%
EMPLOYEE BENEFITS	22,992,893	24,706,838	27,680,130	6,302,823	21,377,307	**22.77%**	24.73%	20.74%
PURCHASED SERVICES	18,947,323	19,510,042	19,010,396	3,435,359	15,575,037	**18.07%**	20.45%	24.36%
SUPPLIES	4,463,824	4,369,542	3,756,953	2,111,168	1,645,785	**56.19%**	50.99%	49.57%
EQUIPMENT	5,912,783	7,943,868	6,990,609	4,081,968	2,908,641	**58.39%**	68.86%	71.27%
OTHER EXPENDITURES	1,736,136	2,103,334	1,174,396	241,970	932,426	**20.60%**	11.36%	12.65%
TOTALS	**128,986,725**	**136,289,858**	**139,433,180**	**36,607,070**	**102,826,110**	**26.25%**	28.02%	25.34%

***P-Card posted through September 2026**

Shakopee Public Schools 2027-28 E-12 School Calendar

AUGUST 2027

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

Aug 16-19: New Teacher Fall Workshop
Aug 25-26: Teacher Fall Workshop
Aug 30-31: Teacher Fall Workshop

SEPTEMBER 2027

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

Sept 1: Student 1st Day of School *(Gr. 6-12)*
Sept 1-2: Connect & Assess & Connect & Celebrate Days *(Gr. E-5)*
Sept 3: No School for Students & Staff
Sept 6: No School for Students & Staff *Labor Day*
Sept 7: Student 1st Day of School *(Gr. E-5)*

OCTOBER 2027

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

Oct 1: Student 2-Hour Early Release *(Gr. K-12)*
Oct 11: Indigenous Peoples' Day
Oct 20: No School for Students *(Gr. E-12)*
Oct 21-22: No School for Students *(Gr. E-12)* & Staff *Fall Break*
Oct 29: Student 2-Hour Early Release *(Gr. K-12)*

NOVEMBER 2027

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

Nov 2: Election Day
Nov 5: 1st Quarter Ends
Nov 8: No School for Students *(Gr. E-12)*
Nov 9: 2nd Quarter Begins
Nov 11: Veterans Day
Nov 24-26: No School for Students *(Gr. E-12)* & Staff *Break*

DECEMBER 2027

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

Dec 23-Jan 2: No School for Students *(Gr. E-12)* & Staff *Winter Break*

JANUARY 2028

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

Dec 23-Jan 2: No School for Students *(Gr. E-12)* & Staff *Winter Break*
Jan 7: Student 2-Hour Early Release *(Gr. K-12)*
Jan 17: No School for Students *(Gr. E-12)* & Staff *Martin Luther King Jr. Day*
Jan 20: 1st Semester/2nd Quarter Ends
Jan 21: No School for Students *(Gr. E-12)*
Jan 24: 2nd Semester/3rd Quarter Begins

FEBRUARY 2028

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

Feb 18: No School for Students *(Gr. E-12)*
Feb 21: No School for Students *(Gr. E-12)* & Staff *Presidents' Day*

MARCH 2028

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

Mar 3: Students 2-Hour Early Release *(Gr. K-12)*
Mar 7: No School for Students *(Gr. 9-12)*; ACT's for 11th Gr.
Mar 22: 3rd Quarter Ends
Mar 23: No School for Students *(Gr. E-12)*
Mar 24-31: No School for Students *(Gr. E-12)* & Staff *Spring Break*

APRIL 2028

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

Apr 3: 4th Quarter Begins
Apr 14: No School for Students *(Gr. E-12)* & Staff

MAY 2028

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

May 29: No School for Students *(Gr. E-12)* & Staff *Memorial Day*
May 31: Student Last Day of School *(Gr. E-12)*

JUNE 2028

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

Jun 1: No School for Students *(Gr. E-12)*
Jun 3: High School Graduation *(Tentatively)*
Jun 19: Juneteenth

KEY

- No School for Students & Staff
- No School for Students
- First & Last Day of School/Semester or Quarter Change
- Student 2-Hour Early Release

Shakopee PUBLIC SCHOOLS EDUCATION FORWARD

Last Updated 11/26

shakopee.k12.mn.us

ISD No. 720
Shakopee, MN

Audit Presentation

CP ASSURANCE®

(formerly BerganKDV)

The Audit

Components of the Audit

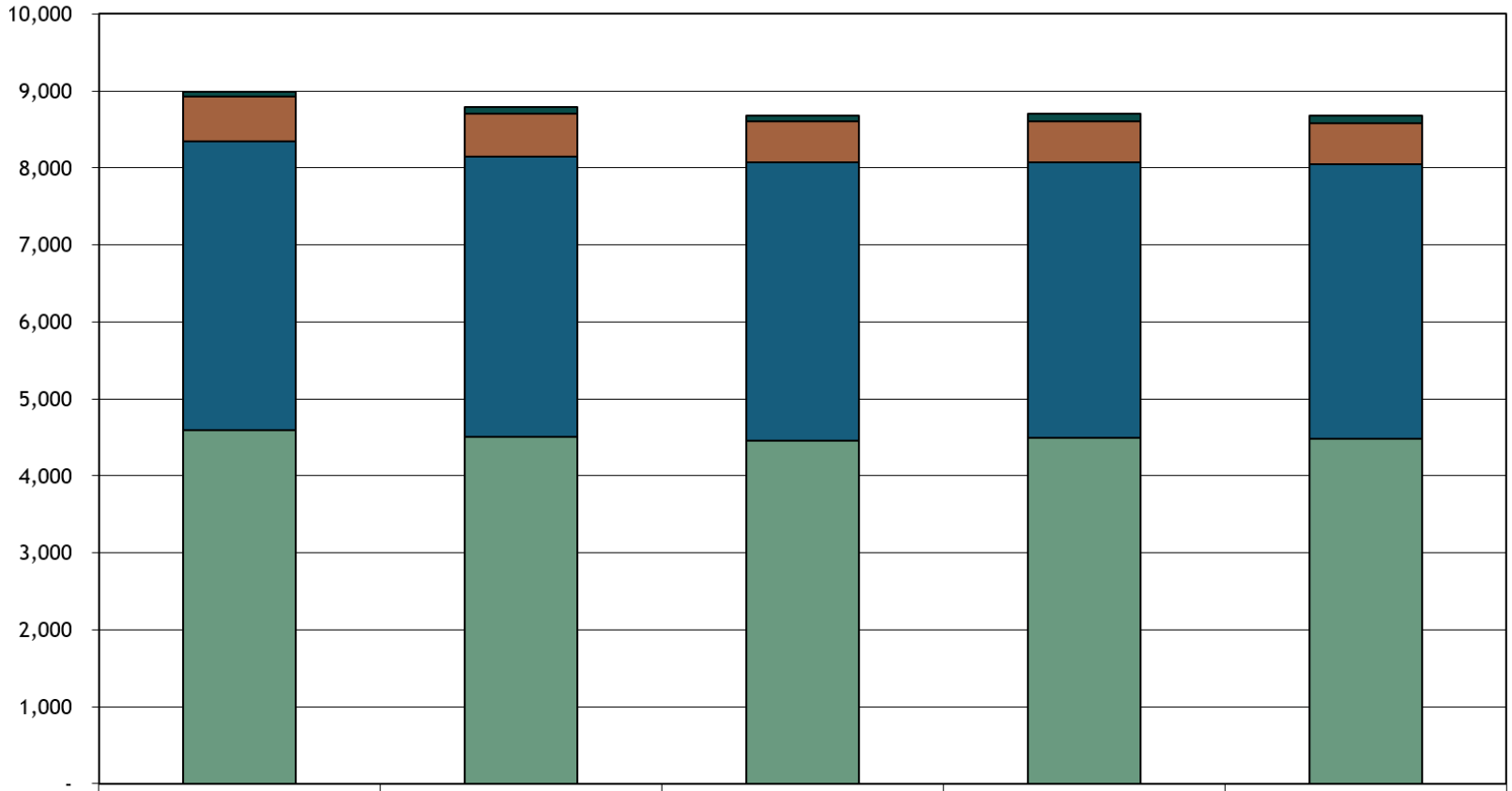
- Independent Auditor's Report
  - Unmodified Opinion on the District's Financial Statements for the year ended June 30, 2026
- Report on the results of an audit performed with *Government Auditing Standards*
  - One Internal Control Finding : Lack of Segregation of Accounting Duties
- Report on results of a Single Audit performed in accordance with Uniform Guidance (Delayed pending the release of the 2026 Compliance Supplement)
- Report on results of testing on *Minnesota Legal Compliance*
  - No Findings

Financial Communications

General Education Aid – Formula Allowance

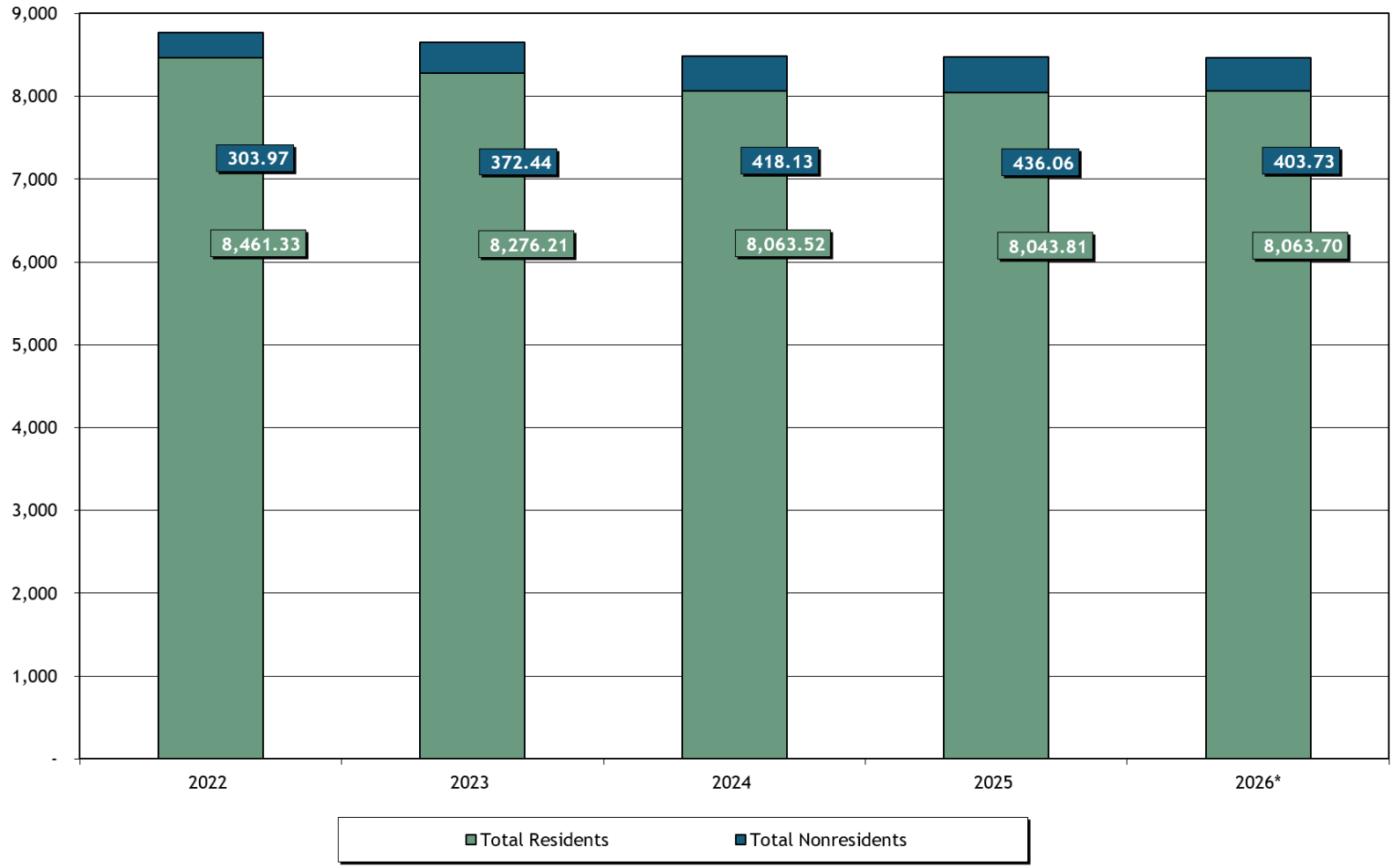
Year	General Education Aid Formula Allowance Amount	Percent Increase
2017	$ 6,067	2.0%
2018	6,188	2.0%
2019	6,312	2.0%
2020	6,438	2.0%
2021	6,567	2.0%
2022	6,728	2.5%
2023	6,863	2.0%
2024	7,138	4.0%
2025	7,281	2.0%
2026	7,481	2.7%
2027	7,683	2.7%

Average Daily Membership - Resident ADM

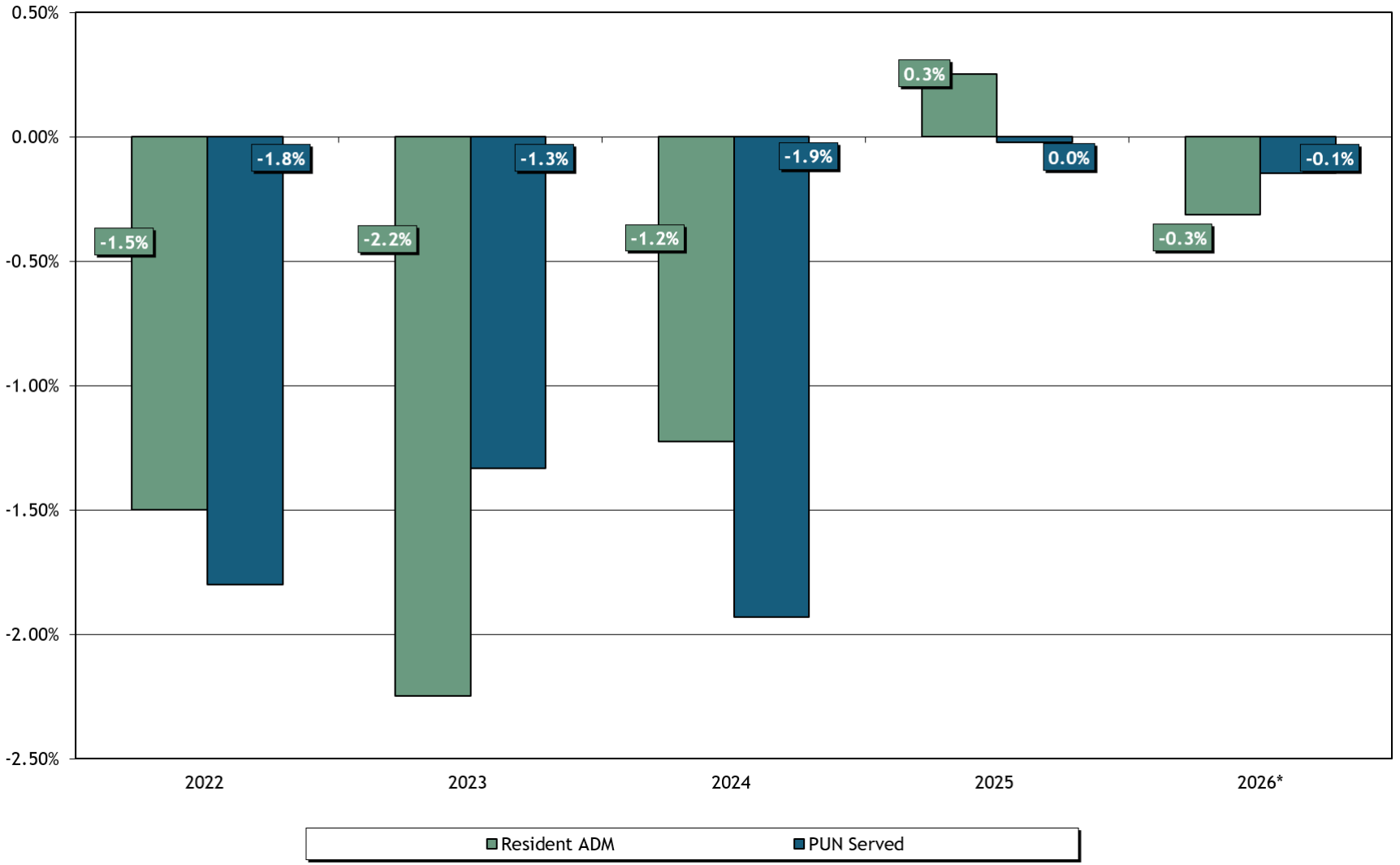


	2022	2023	2024	2025	2026*
Early childhood	69.48	80.61	80.55	95.99	99.79
Kindergarten	572.54	557.62	525.22	536.95	531.71
Elementary	3,753.88	3,644.19	3,614.01	3,576.72	3,567.22
Secondary	4,593.42	4,504.83	4,460.00	4,492.06	4,475.69

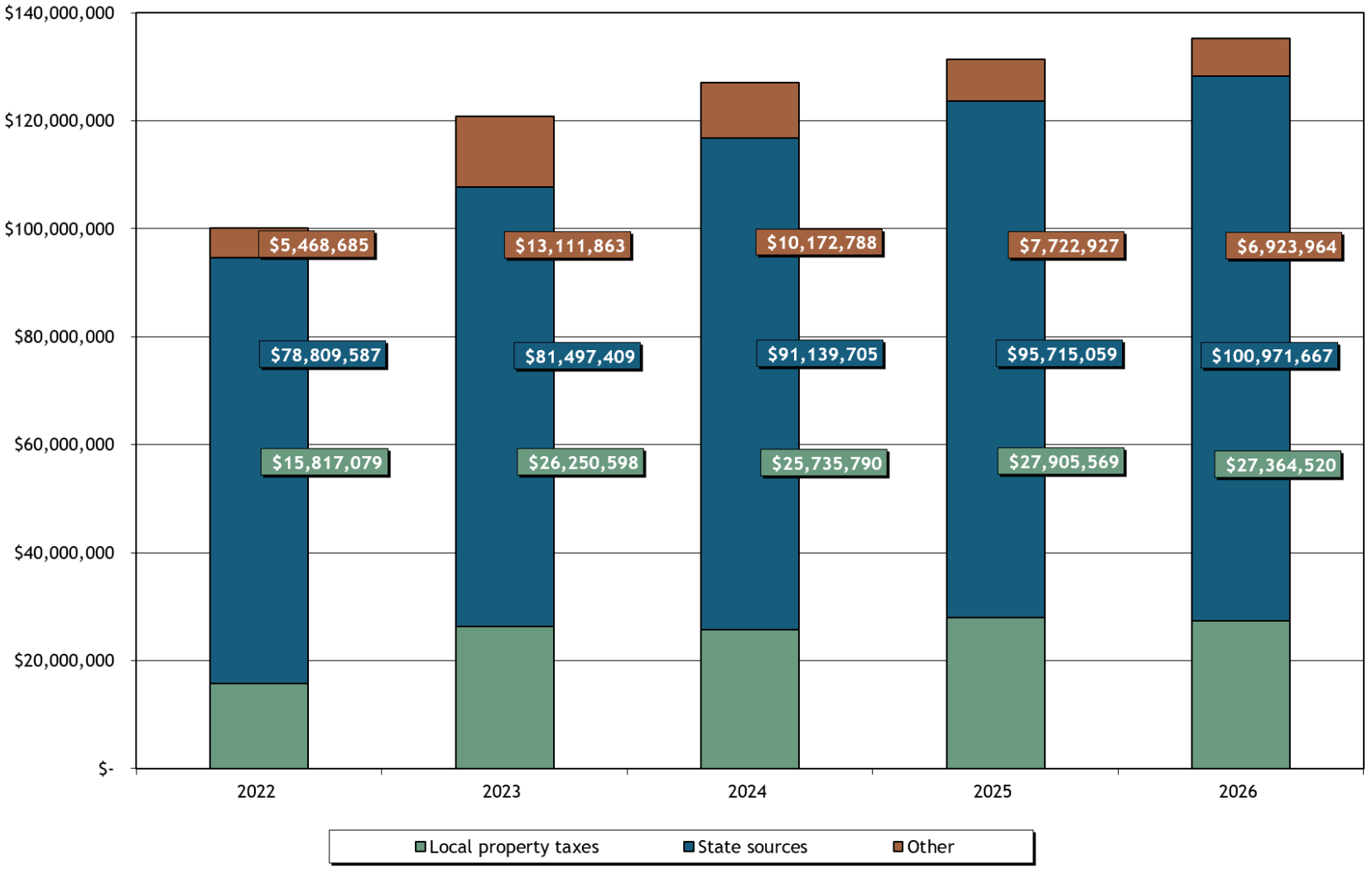
Average Daily Membership and Pupil Units - PUN Served



Change in Resident ADM and PUN Served



General Fund - Sources of Revenue



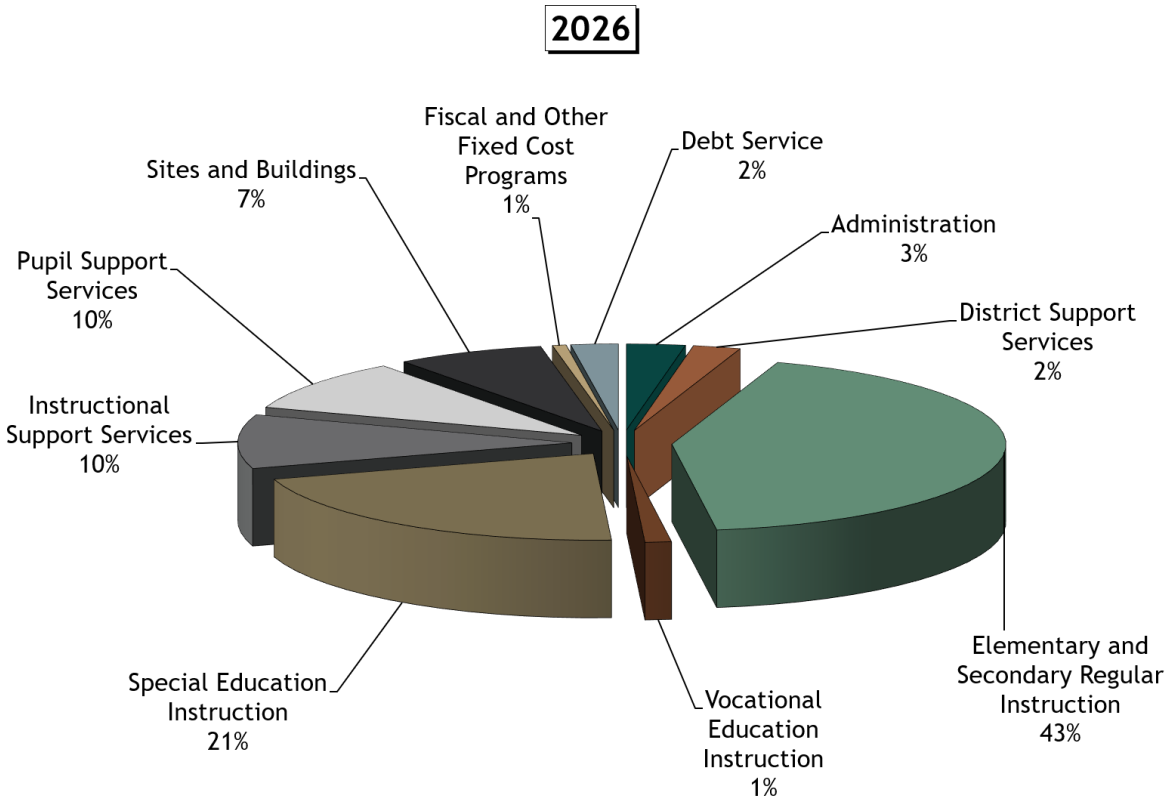
General Fund – Budget and Actual

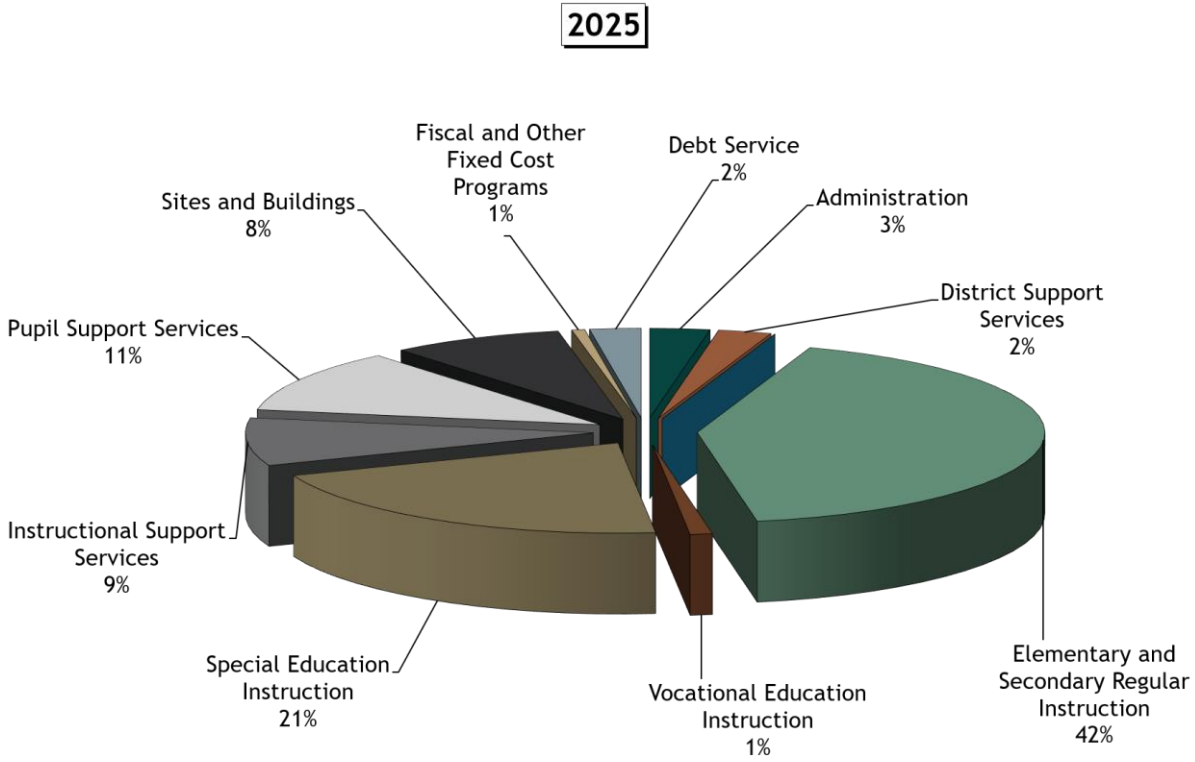
	Budgeted Amounts		Actual	Variance with Final Budget -
	Original	Final	Amounts	Over (Under)
Revenues				
Local property taxes	$ 27,231,234	$ 27,269,018	$ 27,364,520	$ 95,502
Other local and county revenues	2,145,023	2,895,195	4,092,225	1,197,030
Revenue from state sources	93,735,871	99,846,932	100,971,667	1,124,735
Revenue from federal sources	2,215,399	2,650,916	2,803,403	152,487
Sales and other conversion of assets	39,000	20,350	28,336	7,986
Total revenues	125,366,527	132,682,411	135,260,151	2,577,740
Expenditures				
Administration	2,785,788	3,938,690	3,871,476	(67,214)
District support services	3,398,695	3,453,705	3,139,846	(313,859)
Regular instruction	57,187,993	58,335,501	58,288,080	(47,421)
Vocational education instruction	1,328,854	1,705,647	1,733,409	27,762
Special education instruction	27,680,091	29,143,871	28,729,991	(413,880)
Instructional support services	15,216,498	14,479,518	13,762,189	(717,329)
Pupil support services	13,240,361	13,157,158	13,109,913	(47,245)
Sites and buildings	8,873,529	9,069,380	9,783,507	714,127
Fiscal and other fixed cost programs	837,870	837,870	901,857	63,987
Debt service	3,315,198	3,210,076	3,116,849	(93,227)
Total expenditures	133,864,877	137,331,416	136,437,117	(894,299)
Excess of revenues over (under) expenditures	(8,498,350)	(4,649,005)	(1,176,966)	3,472,039
Other Financing Sources (Uses)				
Proceeds from sale of capital assets	200,000	258,246	229,859	(28,387)
Finance purchase issuance	1,610,722	1,723,500	1,623,419	(100,081)
Transfer out	-	-	(59,896)	(59,896)
Total other financing sources	1,810,722	1,981,746	1,793,382	(188,364)
Net change in fund balances	$ (6,687,628)	$ (2,667,259)	$ 616,416	$ 3,283,675

General Fund – Expenditures by Program

	2022	2023	2024	2025	2026
Administration	$ 4,755,106	$ 5,496,654	$ 5,543,703	$ 3,622,364	$ 3,871,476
District Support Services	2,566,103	2,644,499	3,095,563	3,225,944	3,139,846
Elementary and Secondary Regular Instruction	42,573,412	49,701,062	51,637,016	54,540,071	58,288,080
Vocational Education Instruction	784,356	868,391	1,261,194	1,338,480	1,733,409
Special Education Instruction	19,653,903	21,657,402	24,394,460	27,029,707	28,729,991
Instructional Support Services	9,691,910	10,708,251	11,393,973	11,173,211	13,762,189
Pupil Support Services	7,958,440	9,158,312	10,578,443	14,666,525	13,109,913
Sites and Buildings	7,356,706	9,209,530	10,435,012	10,449,778	9,783,507
Fiscal and Other Fixed Cost Programs	239,205	650,290	677,888	786,776	901,857
Debt Service	2,981,354	2,959,211	3,027,266	3,096,714	3,116,849
Total	**$ 98,560,495**	**$ 113,053,602**	**$ 122,044,518**	**$ 129,929,570**	**$ 136,437,117**

General Fund – Expenditures

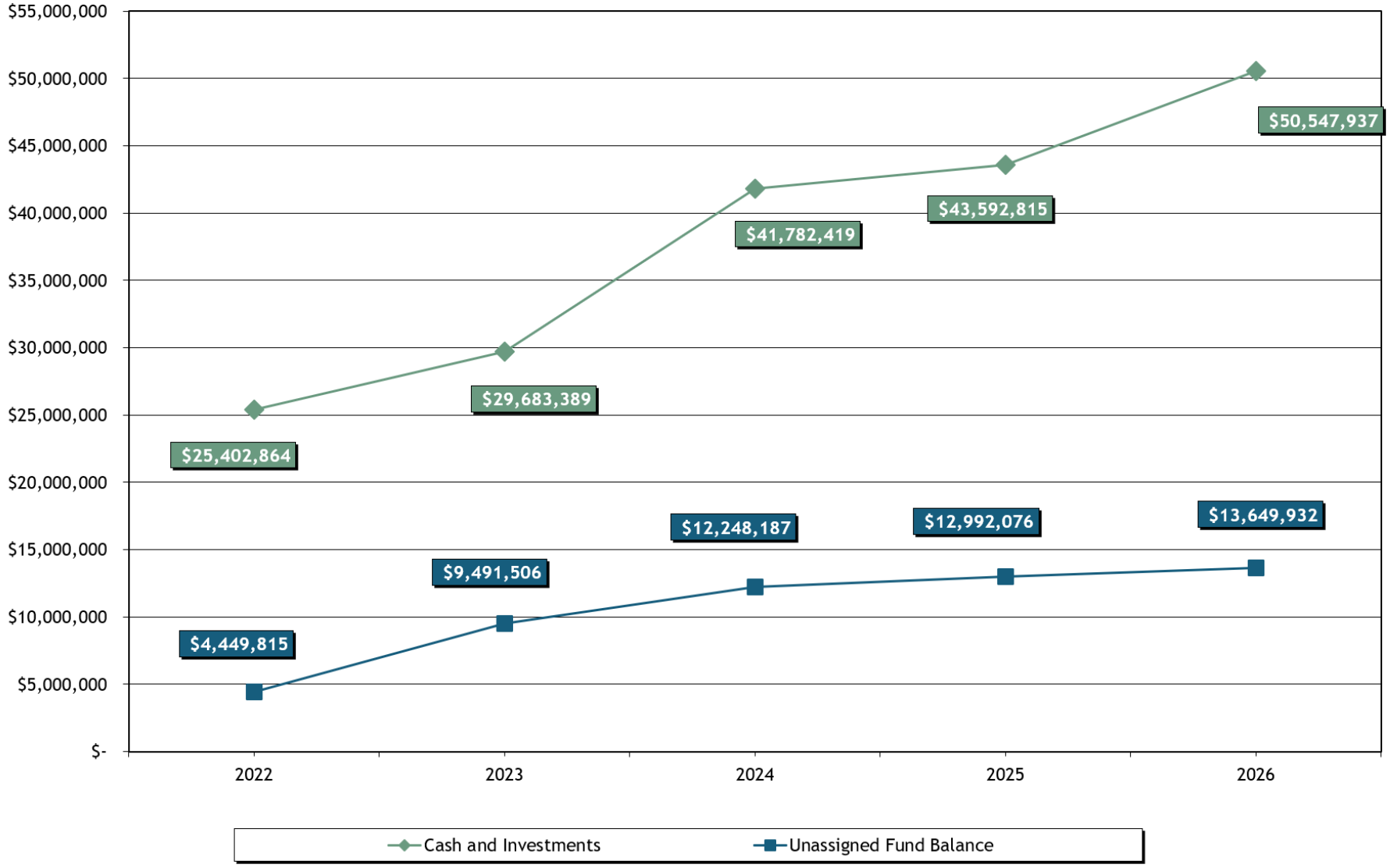




General Fund – Operations

	2022	2023	2024	2025	2026
Revenues	$ 100,095,351	$ 120,859,870	$ 127,048,283	$ 131,343,555	$ 135,260,151
Expenditures	98,560,495	113,053,602	122,044,518	129,929,570	136,437,117
Excess of revenues over (under) expenditures	1,534,856	7,806,268	5,003,765	1,413,985	(1,176,966)
Net other financing sources	1,971,178	1,915,175	3,555,437	2,064,777	1,793,382
Fund balance, July 1	10,893,068	14,399,102	24,120,545	32,679,747	36,158,509
Fund Balance, June 30	**$ 14,399,102**	**$ 24,120,545**	**$ 32,679,747**	**$ 36,158,509**	**$ 36,774,925**
Components of Fund Balance					
Nonspendable	$ 758,345	$ 1,864,344	$ 1,826,845	$ 1,635,766	$ 1,381,781
Restricted for					
Student activities	217,118	224,844	262,872	238,596	227,048
Staff development	160	46,284	148,181	-	-
Capital projects levy	1,482,985	1,576,933	1,410,713	2,549,022	3,044,071
Literacy incentive aid	-	-	322,583	697,253	555,874
American Indian education aid	-	-	-	-	2,494
Operating capital	2,147,479	2,355,227	4,269,931	3,913,315	2,512,606
Learning and development	107,155	850,068	2,401,542	-	-
Area learning center	-	-	192,998	-	-
Basic skills	-	-	1,444,794	-	-
School library aid	-	-	136,071	-	-
Achievement and integration	-	-	53,843	-	-
Safe schools revenue	510,142	491,822	420,703	-	-
Literacy aid	-	-	-	306,659	303,232
Teacher compensation for read act training	-	-	-	167,720	125,279
Long-term facilities maintenance	4,226,355	4,995,336	3,623,046	2,662,299	2,498,190
Student support personnel aid	-	-	100,850	-	-
Medical assistance	-	397,171	703,416	1,185,936	1,539,551
Committed	-	-	287,390	414,844	664,844
Assigned	499,548	1,827,010	2,825,782	9,395,023	10,270,023
Unassigned	4,449,815	9,491,506	12,248,187	12,992,076	13,649,932
Total	**$ 14,399,102**	**$ 24,120,545**	**$ 32,679,747**	**$ 36,158,509**	**$ 36,774,925**
Unassigned and Assigned Fund Balance as a Percentage of Expenditures	5.0%	10.0%	12.4%	17.2%	17.5%
Unassigned Fund Balance as a Percentage of Expenditures	4.5%	8.4%	10.0%	10.0%	10.0%

General Fund – Financial Position



Food Service Fund

Year Ended June 30,	2022	2023	2024	2025	2026
Revenues	$ 5,997,690	$ 5,270,764	$ 6,311,707	$ 6,326,711	$ 6,346,548
Expenditures	4,590,533	4,952,614	5,648,676	5,874,812	5,749,076
Excess of revenues over (under) expenditures	1,407,157	318,150	663,031	451,899	597,472
Transfers in	-	-	-	-	59,896
Fund balance, July 1	494,312	1,901,469	2,219,619	2,882,650	3,334,549
Fund Balance, June 30	**$ 1,901,469**	**$ 2,219,619**	**$ 2,882,650**	**$ 3,334,549**	**$ 3,991,917**

Community Service Fund

	2022	2023	2024	2025	2026
Revenues	$ 2,760,358	$ 3,271,788	$ 3,360,732	$ 3,431,769	$ 4,170,480
Expenditures	2,759,775	3,149,207	3,624,363	3,639,475	4,003,429
Excess of revenues over (under) expenditures	583	122,581	(263,631)	(207,706)	167,051
Other financing sources	-	-	9,598	11,731	
Fund balance, July 1	216,573	217,156	339,737	85,704	(110,271)
Fund Balance, June 30	**$ 217,156**	**$ 339,737**	**$ 85,704**	**$ (110,271)**	**$ 56,780**

Components of Fund Balance					
Nonspendable	$ 180	$ -	$ -	$ -	$ 4,356
Restricted for					
Community Education	(189,141)	(98,787)	(203,086)	(327,784)	(150,043)
ECFE	405,224	593,540	649,036	635,873	789,674
School Readiness	893	(155,016)	(360,246)	(418,360)	(587,207)
Total	**$ 217,156**	**$ 339,737**	**$ 85,704**	**$ (110,271)**	**$ 56,780**

Auditor



Jackie Knowles

AUDIT DIRECTOR

320.650.0231

JACKIE.KNOWLES@CREATIVEPLANNING.COM

Thank You



This commentary is provided for general information purposes only, should not be construed as investment, tax or legal advice, and does not constitute an attorney/client relationship. Past performance of any market results is no assurance of future performance. The information contained herein has been obtained from sources deemed reliable but is not guaranteed.

Christensen Group Insurance

BETTER TOMORROWS START WITH THOUGHTFUL TODAYS

PROPOSAL FOR

Independent School District #720

November 2026

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About Christensen Group

Founded in 1952, Christensen Group is a **Top 70 Insurance Broker in the U.S. and Minnesota's largest locally owned, independent insurance and employee benefits agency**. As a 100% employee-owned firm, our success is built on a deep commitment to our clients, our community and delivering exceptional service at every step.

Our Unique Advantage

We offer the perfect blend of personalized local service and expansive national reach. Through our strategic and collaborative partnership with Assurex Global – the world's largest privately held commercial insurance, risk management and employee benefits brokerage group – we provide clients with unparalleled resources and expertise.

Why Choose Us

- Personalized Service: We take the time to understand your unique needs, ensuring tailored solutions that fit your specific situation.
- Comprehensive Expertise: Our team of experienced professionals offers a wide range of services, including business insurance, employee benefits, personal insurance, retirement plans, and life insurance.
- National Reach: In addition to our offices across four states, Assurex Global partnership grants us access to a vast network of resources, allowing us to effectively manage risks across the country.

Our Commitment to You

Relationships drive everything we do. We are dedicated to connecting with you to provide the solutions and expertise needed to manage risk and protect your future. Our focus is on building lasting partnerships that support your goals and provide peace of mind.

Let's Build a Secure Future Together

Partnering with Christensen Group gives you access to an expert team that truly understands your needs and is committed to your success.

Your Christensen Group Team



Clint Sichmeller
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Welcome & General Disclaimers

Welcome

Every day we are exposed to risk – in our businesses, our homes, in our investments, to our health. While Christensen Group, Inc. can't prevent all risks, we can help you identify them, develop plans to reduce or avoid them, and implement insurance and risk management programs to help you recover if you ever do suffer a loss.

Christensen Group, Inc. is 100% employee-owned and ranks among the largest independent insurance and employee benefits brokers in the nation. Built on the philosophy of delivering more, we think like business owners because we are business owners – priding ourselves on building long-term partnerships that focus on risk management, cost containment and asset protection. Our commitment to our customers and the communities in which we work has made us a nationally recognized Best Practices firm.

Finding the right coverage is essential to protecting your assets. Our dedicated agents will assist you in selecting an insurance program that addresses your potential property and liability exposures. We've partnered with insurance companies that strive to provide the best possible claims service available. When appropriate, inspections are provided to determine Replacement Cost and evaluate potential areas of risk.

Coverage Summary

The coverage descriptions in this proposal are simplified summaries provided for general understanding, not the actual coverages, and they are subject to the exclusions, conditions, and other terms of the policies as issued. If anything in this proposal conflicts with a policy, the policy controls.

Client Details

Named Insureds

INDEPENDENT SCHOOL DISTRICT #720

Mailing Address

1200 Town Square
Shakopee, MN 55379

Location Schedule

LOC	ADDRESS	DESCRIPTION
01	1200 Town Square, Shakopee, MN 55379	

Worker's Compensation

POLICY NUMBER	CARRIER	POLICY TERM
WC020-0060005-2025A	RAS (Risk Administration Services, Inc.)	11/1/2026 to 11/1/2027

Coverages

DESCRIPTION	LIMIT
Employers Liability: Each Accident	$1,000,000
Employers Liability: Disease – Policy Limit	$1,000,000
Employers Liability: Disease – Each Employee	$1,000,000
Worker's Compensation: Statutory Benefit	Included

Locations & Class Codes

CODE	CLASSIFICATION	PAYROLL	RATE		PREMIUM
MN					
8868	School:Professional Employees & Clerical	81,840,536	0.429		351,096
9101	School: All Other Employees	3,879,934	3.026		117,407
		-	0		-
	Total Manual Premium	**85,720,470**			**468,503**
	Increased Limits		1.1%	$	5,154
	Experience Mod		0.85	$	(71,049)
	Scheduled Mod		28%	$	(161,043)
	Premium Discount		11.6%	$	(12,320)
	TRIA		1.000	$	8,572
	Expense Constant		0.000	$	220
	MN Special Comp Fund		0.000	$	9,394
	Total Premium			**$**	**247,431**

Risk Management Resources

Christensen Group has a dedicated in-house team to help you manage risk. We are here to do more than just help you buy insurance. Our team of seasoned risk management professionals will alleviate some of the stress in managing your business. We can help reduce your long-term insurance cost by helping you better manage your risk. We understand what it takes to successfully manage a loss from start to finish. Our large library of resources, information, and professional advice is a game changer for clients.

Risk Management Leadership



Tom Broback
Director of Claims & Risk Management

With over a decade of risk management experience, Tom specializes in claims management, loss control, business continuity and crisis response, and enterprise risk management.



Angelia Roe
Senior Claims Specialist

With over 20 years at Christensen Group, Angelia specializes in claims management, loss analysis and large loss management.

Coverage Options

I hereby acknowledge that the following coverages have been offered and recommended to me.

I have the authority to accept or reject these recommended coverage options which have been explained to me and are understood by me. However, after careful consideration, I have decided NOT to accept those coverages indicated by a "No".

Additional coverages which I would like to receive a premium quotation are indicated by a "Quote".

Additional coverages which I have decided to accept, and purchase are indicated by a "Yes"

Please indicate "Yes", "Quote" or "No" for each coverage option listed.

_____ Privacy Liability/Cyber Liability

_____ Directors & Officers Liability

_____ Employment Practices Liability

_____ Fiduciary Liability

_____ Flood

Named Insured Independent School District #720

Insured Signature _____

Printed Name _____ Date _____

Premium Summary

LINES OF BUSINESS	PREMIUM
Worker's Compensation	$247,431
Total Premium	**$247,431**

Premium Comparison

Coverages		2025-2026 Actual		2026-2027 Proposed	% Change
Workers Compensation:					
Payrolls	$	75,358,910	$	85,720,470	14%
Experience Modification		0.82		0.85	4%
Net Rate Per $100	$	0.310	$	0.289	-7%
Premium	**$**	**233,920**	**$**	**247,431**	**6%**
TOTAL PREMIUM	**$**	**233,920**	**$**	**247,431**	**6%**

Binding Authorization

Insured

Independent School District #720

☐ As presented (all lines)

☐ With changes noted below

1.
2.
3.
4.

Subjectivities

Proposal Is Subject to the following prior to binding:

- Signed Terms of Service
-

PRINT NAME | **TITLE**

SIGNATURE | **DATE**

Terms of Service

This acknowledgment confirms the basis on which Christensen Group, Inc. (“CG”) provides insurance brokerage and related services to you. By signing below, you acknowledge and agree:

1. The Terms of Service govern the relationship between you and CG with respect to the services CG provides to you.

2. You have read and accepted all of the Terms of Service. Certain provisions deserve particular attention, and by signing you specifically confirm you have seen them: Section 9 (Your Responsibilities), Section 10 (Disclaimers; Limitation of Liability), including that **CG's aggregate liability to you is capped at $2,000,000**, and Sections 14.1 through 14.3, including that each party **waives its right to a jury trial** and that disputes are governed by Minnesota law and heard in Hennepin County, Minnesota. Listing these provisions does not limit any other provision of the Terms.

3. The Terms of Service take effect on the earliest of the dates described in Section 5 (Term and Termination) of the Terms, run for twelve months, and renew automatically for successive twelve-month terms until either you or CG ends them on at least 60 days' written notice. One set of Terms covers every policy CG places for you. Your policy effective and expiration dates do not start, shorten, or end the term. If anything in this summary differs from the Terms, the Terms control.

4. CG’s current Scope of Services, which describes the services CG provides based on your premium level, is published at https://www.christensengroup.com/scope-of-services and forms part of the Terms. This Scope of Services may change on a case-by-case basis, in which case we’ll clearly document any changes/additions with you directly.

You may ask CG any questions about the Terms of Service before signing. Your electronic signature has the same effect as a handwritten signature.

ACKNOWLEDGED AND AGREED:

Client (name of insured / entity)

Authorized signature

Name and title

Date

TERMS OF SERVICE

(Commercial Entities)

Effective Date: 9/1/2026

Christensen Group, Inc., and its insurance brokerage subsidiaries and affiliates (collectively referred to as "**we**", "**us**", "**our**" or "**CG**") aims to provide you with insurance products and services that protect and enhance your business. To help us achieve this, it is important to understand what we do as your insurance broker. These terms of service (these "**Terms**" or this "**Agreement**") set out the basis upon which we agree to provide services to you, and apply to you and your related parties, subsidiaries and affiliates (collectively referred to as "**you**", "**your**" or "**Client**"). **Please read these Terms carefully and raise any questions with us immediately.**

Services. CG will act as your insurance broker and/or risk management consultant with respect to the lines of insurance and/or services you have specifically requested. Unless otherwise agreed in writing, CG may provide, to the extent strictly necessary, the services described in the applicable scope of services published by CG at https://www.christensengroup.com/scope-of-services and in effect at the commencement of the then-current term (the "**Baseline Scope of Services**"), as determined by the line(s) of insurance and the applicable service tier (collectively, the "**Services**"). The applicable service tier is determined as outlined at the URL referenced above at the commencement of the Initial Term and re-determined as of each Renewal Term, and will not change mid-term on account of changes in premium or covered lives. The Baseline Scope of Services applies unless and until you and CG execute a separate, client-specific scope of services agreement, in which case that agreement governs as provided under Section 0 (Term and Termination) below. CG may update the published Baseline Scope of Services from time to time; the version in effect at the commencement of the Initial Term or any Renewal Term governs for that term, and no update will reduce the Services for a term already in effect.

Additional Services. CG's service obligations to you are limited to the applicable Baseline Scope of Services (or, if applicable, a separately executed scope of services agreement). CG can provide additional services at an additional cost. The cost and scope of additional services will be agreed in advance and reflected in an amendment to this Agreement or a separate agreement.

Compensation. CG shall be compensated for its Services through commissions from insurers and/or a separate fee agreement with you. CG will disclose commissions to you to the extent required by applicable laws. The form of CG's compensation, whether by commission, fee, or both, shall not affect CG's role as insurance broker or the scope of the Services to be provided by CG. Any commissions collected by CG or its affiliates are earned when the policy is placed; however, if you terminate a policy before it expires, CG will return any unearned commission to the extent the insurer returns unearned premium (and reduces or charges back CG's commission). If there is a significant change in your operations or risks that affects the nature and scope of your insurance program and/or service needs, or any unforeseen large non-routine obligation arises, both parties agree to renegotiate CG's compensation in good faith. Premiums paid by you to us for remittance to insurers and Client premium refunds paid to CG by insurance companies will be separately tracked in accordance with applicable insurance laws until due. Subject to such laws and the applicable insurance company's consent, where required, CG will retain the interest or investment income earned while such funds are on deposit.

Other Revenue. If CG assists with premium financing, CG may receive compensation from the financing company. CG will provide disclosures about any relevant arrangements, interests, and compensation as required by applicable law. Where permitted by applicable law, CG also earns and retains interest or investment income on premium payments held by CG on behalf of insurers between receipt from you and remittance to the insurer.

Term and Termination. The term of CG's engagement hereunder will commence on the earliest of (i) the date you consent to these Terms, (ii) the effective date of the first insurance policy placed by CG for you, or (iii) the date CG first begins providing Services to you, and will continue for twelve (12) months (the "**Initial Term**"). Following the Initial Term, this Agreement will automatically renew for successive twelve (12) month terms (each, a "**Renewal Term**") unless either party provides at least sixty (60) days' prior written notice of non-renewal or termination in accordance with these Terms. Either party may terminate this Agreement upon sixty (60) days' prior written notice at any time for convenience. Notwithstanding any expiration or termination of this Agreement, the compensation, confidentiality, your responsibilities, disclaimers, limitation of liability, and dispute resolution provisions of these Terms will survive indefinitely with respect to all Services CG provided and all policies CG placed for you. These Terms will also continue to govern any insurance policy for which CG remains the broker of record (or agent of record) after expiration or termination, and the Services related thereto.

Ongoing Relationship; Post-Termination Support. Dealing with us in the usual course of business (including giving us instructions, accepting policy documents from us, or paying any invoice we render) constitutes your initial and ongoing acceptance of these Terms. CG's obligation to provide Services will cease upon the effective date of termination, except that CG will provide reasonable transition assistance on open claims for thirty (30) days thereafter. CG will cooperate in an orderly transition of your account and will not unreasonably withhold policy documents or information necessary for such transition, provided that CG reserves all rights to collect amounts due from you. These Terms will only be superseded in their entirety by a separate, client-specific Terms of Service and/or Scope of Services agreement executed by you and CG, which will govern the entire relationship in place of these Terms.

Confidentiality. Each party will use the other party's non-public information disclosed in connection with the Services only to perform or receive the Services, and will protect it with reasonable care. This Section does not apply to information that is or becomes public other than through the receiving party's breach, was already known to or independently developed by the receiving party, or is received from a third party without restriction. Either party may disclose such information to its affiliates, insurers, reinsurers,

wholesalers, premium finance companies, and service providers as reasonably necessary in connection with the Services, and as required by law, regulation, or legal process. CG's collection and use of your information is also governed by Section Section 1.07 (Information and Data Use), which controls in the event of any conflict with this Section. If you and CG execute a separate non-disclosure agreement covering the Services, that agreement governs.

Taxes and Fees. CG may place insurance for you that may require the payment of insurance premium taxes (including U.S. federal excise taxes), sales taxes, use taxes, surplus or excess lines and similar taxes and/or fees to federal, state or foreign regulators, boards or associations. You agree to pay such taxes and fees. CG will remit any taxes and fees that it collects from you to the appropriate authorities.

Your Responsibilities. You shall be solely responsible for the accuracy and completeness of all information that you furnish to CG and/or insurers, and you shall sign any required application for insurance. All bind orders, changes, or other requests must be documented in a formal written statement from you or to which you agree in writing (email, but not text message, being sufficient). CG shall not be responsible for verifying, and shall be entitled to rely upon, the information you provide, and shall have no liability for any errors, deficiencies or omissions in the Services (including the placement of insurance on your behalf) that are based on inaccurate or incomplete information furnished to CG. You understand that the failure to provide all necessary information to an insurer, whether intentional or by error, could result in the denial or voiding of coverage. You acknowledge that all decisions regarding the amount, type or scope of coverage shall be your ultimate responsibility. While CG may provide advice and recommendations, you must decide the specific coverage that is appropriate for your particular circumstances and financial position. You will review all policy documents provided to you by CG.

Disclaimers; Limitation of Liability.

Section 1.01 **No Insurer Authority**. CG does not speak for any insurer, is not bound to use any particular insurer, and cannot make binding commitments on an insurer's behalf except in special circumstances, which CG will endeavor to make known to you. CG is not responsible for any insurer's solvency or its ability or willingness to pay claims, return premiums, or other obligations. CG does not guarantee that insurance can be placed on terms acceptable to you. CG will not replace your insurers unless you instruct it to. CG's service obligations to you are solely contractual.

Section 1.02 **Proposals Not Coverage**. Any proposal, quote, indication, illustration, or summary (each, a "Proposal") is for discussion only, may change, and does not create or guarantee coverage. A Proposal is not a policy or binder and is not a commitment by any insurer. Coverage is bound, changed, or canceled only when the insurer or its authorized representative confirms it in writing, such as by issuing a binder, policy, or endorsement, and after any required application, underwriting information, or premium is received. You will review insurance documents when received to confirm they match what you requested.

Section 1.03 **No Fiduciary Duty**. In performing the Services, CG and its affiliates are not acting as a fiduciary for you, and do not owe you a fiduciary or other enhanced duty, except to the extent required by applicable law.

Section 1.04 **No Tax or Legal Advice**. CG may provide information and services on insurance regulatory and insurance tax issues relating to your insurance program. Any reports or advice will be based on publicly available information and CG's experience as an insurance broker and risk consultant, and should not be relied upon as accounting, regulatory, tax, or legal advice. CG recommends that you seek your own professional legal, accounting, regulatory, and tax advice.

Section 1.05 **Prior Broker Programs**. CG is not responsible for the adequacy or effectiveness of any insurance program or policy implemented by another broker, or for any acts or omissions occurring before CG's engagement.

Section 1.06 **Modeling and Analytics**. CG may provide modeling and business analytics services ("Modeling and Analytics") based on assumptions and information you provide. If any are inaccurate, incomplete, or change, results may be materially affected. Modeling and Analytics involve inherent uncertainty, actual results may differ materially, and the results are for your benefit only and are not actuarial, accounting, or legal advice. CG has no liability to any third party, or to you for third-party services. You may not share this work product with any third party, except your insurers for placement of coverage by CG, without CG's prior written consent.

Section 1.07 **Information and Data Use**. CG may collect, access, use, process, store, and disclose information you provide or that CG obtains in connection with the Services, including through artificial intelligence, machine learning, and similar technologies, consistent with CG's privacy policy (https://www.christensengroup.com/privacy-policy, which may be updated from time to time) and applicable law. CG may also use such information on a de-identified or aggregated basis for benchmarking, modeling, analytics, and to improve its services, provided it does not reasonably identify you or any individual.

Section 1.08 **Use of AI Tools**. CG may use artificial intelligence tools, including machine learning and similar technologies, to help provide the Services, such as to analyze information, prepare materials, or improve efficiency. CG remains responsible for the Services and will use any such tools in accordance with applicable law and CG's privacy policy.

Section 1.09 **LIMITATION OF LIABILITY**. EXCEPT WITH RESPECT TO YOUR PAYMENT OBLIGATIONS UNDER THIS AGREEMENT, IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES, OR ANY LOST PROFITS, ARISING OUT OF OR RELATING TO ANY SERVICES PROVIDED BY CG OR ITS AFFILIATES. **THE AGGREGATE LIABILITY OF CG, ITS AFFILIATES, AND ITS AND THEIR EMPLOYEES TO YOU OR YOUR AFFILIATES ARISING OUT OF OR RELATING TO THE PROVISION OF SERVICES SHALL NOT EXCEED $2,000,000**. THIS PROVISION APPLIES TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW.

Minimum Earned Premium. Some policies have a "minimum earned premium" that becomes fully earned and non-refundable once the policy is bound or issued (or after a short cancellation period), even if the policy is canceled earlier. You are responsible for paying any minimum earned premium at binding. If you do not pay a premium when due and CG's reasonable collection efforts are unsuccessful, CG may request carrier cancellation for non-payment after notice and an opportunity to cure. If CG advances or becomes obligated to pay premium on your behalf, you will reimburse CG, and CG may recover through any remedy available at law or under this Agreement.

Premium Allocation. As a service, CG may help allocate premiums, fees, and costs among entities, locations, or divisions in your program. Where allocation is used, the following applies. Allocated amounts are estimates, based on the methodology the First Named Insured agrees to or, if none is specified, standard insurance methodology such as percentage of values, payroll, or revenue. They may not match carrier-level rating for any individual entity or location. Mid-term changes, endorsements, audits, or carrier adjustments may produce return or additional premiums that differ, sometimes significantly, from the allocated amounts. The First Named Insured is responsible for reconciling allocated amounts among participating entities and for any return premiums owed to them. This allocation is for internal accounting convenience only and does not amend, modify, or interpret any policy terms.

Surety and Bonds. This Section applies only if CG places surety or other bonds for you (for example, contract, bid, license, and court bonds) ("**Bonds**"). A Bond is not coverage for your benefit. It guarantees your obligations to a third party ("**Obligee**"), and if the surety pays a loss it will seek reimbursement from you. The surety will typically require you, your owners, and sometimes their spouses to sign a separate indemnity agreement directly with the surety. CG is not a party to it; read it and consult your own advisors before signing. You are responsible for identifying the bond form, amount, and any contract, statute, or Obligee requirement that applies, and CG will request Bonds based on what you provide. CG does not guarantee that any surety will issue, renew, or maintain a Bond or any bonding capacity. Review each Bond when issued and tell CG promptly of any discrepancy; if you do not, CG may rely on the Bond as issued. You must pay Bond premium when due. Bond premium is often fully earned when the Bond is issued, so you should not expect a refund, in whole or in part, even if the project or obligation ends early or the Bond is later released. You also usually cannot cancel a Bond on your own. Whether a Bond can be canceled or released, and on what terms, is governed by the Bond form and applicable law, and often requires the Obligee's or surety's consent.

Miscellaneous.

Section 1.10 **Governing Law; Amendments**. The laws of the State of Minnesota govern this Agreement, without regard to choice of law principles. CG may change these Terms from time to time. Any change CG makes will take effect on the date of your next policy renewal that occurs after CG notifies you of the change, and will not affect the Services already in effect before such renewal date. This Agreement may also be amended by mutual written agreement.

Section 1.11 **Jury Trial Waiver**. EACH PARTY, ON BEHALF OF ITSELF AND ITS AFFILIATES, TO THE FULLEST EXTENT PERMITTED BY LAW, KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVES ITS RIGHT TO A TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT OR ANY SERVICES PROVIDED BY CG OR ITS AFFILIATES. The waiver applies to any action or legal proceeding, whether sounding in contract, tort or otherwise. Each party, on behalf of itself and its affiliates, also agrees not to include any employee, officer or director of the other party or its affiliates as a party in any such action or proceeding.

Section 1.12 **Jurisdiction and Venue**. Any litigation or other proceedings arising from or relating to this Agreement or any services provided by CG or its affiliates to you or your affiliates will be brought in the state or federal courts located in Hennepin County, Minnesota. Each party irrevocably submits to the jurisdiction and venue of such courts, and waives any objection to such courts on the grounds of inconvenient forum or otherwise.

Section 1.13 **Construction; Severability**. No provision of this Agreement will be construed against either party as the drafter. If any provision is held invalid or unenforceable in any jurisdiction, the remaining provisions will remain in full force and effect, and the invalid or unenforceable provision will be modified to the minimum extent necessary to make it enforceable while preserving its intended benefit. The parties are commercially sophisticated, negotiated this Agreement at arm's length, and each enters into it voluntarily after having read and understood it and having had the opportunity to consult counsel.

Section 1.14 **Entire Agreement; Counterparts**. This Agreement and its written amendments and appendices constitute the entire understanding between CG and you, and supersede all other agreements or understandings, related to its subject matter. Counterparts may be delivered via facsimile, electronic mail (including pdf or any electronic signature complying with the U.S. federal ESIGN Act of 2000, e.g., www.docusign.com) or other transmission method, and any counterpart so delivered shall be deemed duly delivered and valid and effective for all purposes.

Section 1.15 **Force Majeure**. Neither party will have any liability for any failure or delay in performing because of a force majeure event, except that a force majeure event does not excuse any obligation to pay amounts due under this Agreement.

Electronic Delivery Consent Form

At Christensen Group, our goal is to continue to make improvements in the ease-of-doing business while respecting the environment and the needs of our Clients.

Christensen Group provides the option to deliver policy data electronically versus paper copies.

Please acknowledge your acceptance of these practices by reading and signing the statement below.

Independent School District #720 acknowledges and accepts that going forward and until such time as Client indicates otherwise (in writing), Client will only receive electronic copies of insurance documents via email and will not receive paper copies.

(Please provide email contact information below.)

PRINT NAME

TITLE

SIGNATURE

RECIPIENT(S) NAME

EMAIL ADDRESS

TO: Shakopee School Board
FROM: David Draskovich, Director of Finance & Operations
DATE: November 16, 2026
RE: Workers Compensation Insurance Renewal

Administration recommends renewing the District's workers compensation policy with Risk Administration Services, Inc. (RAS) for the November 1, 2026 through November 1, 2027 policy year, in the amount of $247,431.

Background

Christensen Group Insurance marketed the coverage, and RAS, the incumbent carrier, provided the recommended renewal quote. The complete Christensen Group proposal is included in the Board reports for review and will not be separately presented.

Financial Impact

- 2026-2027 proposed RAS renewal: $247,431
- 2025-2026 premium: $233,920
- Difference: $13,511, or approximately 6 percent

For the 2026-2027 renewal, the District used an updated estimated payroll of $85,720,470 for insurance-rating purposes.

Quote Comparison

For a like-for-like comparison using the prior-year payroll of $75,358,910:

- RAS quote: $221,744
- SFM quote: $316,301

On the same payroll basis, RAS pricing declined from the prior year and was materially lower than the SFM quote. The proposed renewal amount reflects the revised payroll basis described above.

Recommendation

Administration recommends approval of the workers compensation insurance renewal with RAS for the November 1, 2026 through November 1, 2027 policy year, in the amount of $247,431.

FORM B

RESOLUTION OF SCHOOL BOARD/GOVERNING BOARD SUPPORTING

FORM B APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in MSHSL athletics and fine arts;

WHEREAS, the Governing Board of Shakopee High School recognizes the value of student participation in MSHSL athletics and fine arts; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools to provide seminars/training opportunities or support for specific school functions for students/faculty members/officials and others who are involved in MSHSL athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Shakopee High School supports the school's application to the Minnesota State High School League Foundation for a **FORM B** grant.

Kristi Peterson
Date

_____
Board Chair/Head of School

Caroline Valdez
Date

_____
Board Clerk - Treasurer

A RESOLUTION submitted by an Activity Conference or Region Committee must adhere to the same form and context of the School Board Resolution above.

FORM A

RESOLUTION OF GOVERNING BOARD SUPPORTING
FORM A APPLICATION TO MINNESOTA
STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in MSHSL athletics and fine arts;

WHEREAS, the Governing Board of Shakopee High School recognizes the value of student participation in MSHSL athletics and fine arts; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in MSHSL athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Shakopee High School supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Kristi Peterson
Date

_____
Board Chair/Head of School

Caroline Valdez
Date

_____
Board Clerk – Treasurer/ Finance Director

KINDERGARTEN

2027-28 Family Information Session



Tuesday, December 8, 2026 • 5:45-6:45PM
Host Site: Sun Path Elementary*

**Main event location - All five elementary schools will be present (lower entrance, 2250 17th Ave E, Shakopee)*

Learn more about routines and activities, obtain important dates, engage with staff and feel at ease about the upcoming Kindergarten transition!
The session will include brief, structured presentations. Future Sabers and siblings are always welcome; a few activities will be available for children.

FREE Future Saber Bag*
Enroll & Meet Sammy the Saber!

*While donations last. No event registration required. Open to all interested families.

Shakopee PUBLIC SCHOOLS
EDUCATION FORWARD

Kindergarten Roundup

Thursday, April 15, 2027
5:30 - 7:00PM
Red Oak & Sun Path Elementary Schools

Tuesday, April 20, 2027
5:30 - 7:00PM
Jackson, *Eagle Creek & Sweeney Elementary Schools*

These fun-filled Saber events allow families and children to tour an elementary school, meet teachers, engage with specialists, take a bus ride, grab a snack in the lunch line and much more! No RSVP is necessary. For the best experience, please arrive by 5:30PM.

Enroll Today!

Visit **bit.ly/SPSSaberKinder**
or visit the Welcome Center at
1200 Shakopee Town Square.



The Shakopee Difference

- Strong reading instruction & dedicated WIN time for extra literacy support or enrichment.
- Hands-on STEM learning and engaging activities.
- Whole-child learning through music, art and physical education.
- Positive behavior supports and dedicated special services.

Saber CONNECTION
PRESCHOOL SCHOOL AGE CARE

Shakopee PUBLIC SCHOOLS
EDUCATION FORWARD

1200 Shakopee Town Square
Shakopee, MN 55379
Shakopee.k12.mn.us
952.496.5000



NOW ENROLLING

Kindergarten 2027-28 School Year

FIVE SCHOOLS.
ENDLESS OPPORTUNITIES.

Proudly serving families with children that will be age 5 by September 1, 2027.

Welcome Center
1200 Shakopee Town Square
Shakopee, MN 55379

Shakopee PUBLIC SCHOOLS
EDUCATION FORWARD



It's More Than An Education...

In Shakopee, we sprinkle a little magic into every day. With diverse opportunities, dedicated educators and strong community ties, Shakopee Public Schools seeks to empower each and every student to reach their greatest learning potential. Come experience the Shakopee difference!

HANDS-ON LEARNING EXPERIENCES

Student-centered math, Science of Reading and hands-on learning experiences that provide greater math and literacy opportunities for all students.

STEM IN THE SPECIALIST SCHEDULE

Consistent student learning time in Physical Education, Music, Art and STEM (Science, Technology, Engineering, Math) via a four-day specialist rotation.

GIFTED & ENRICHMENT SERVICES

Programming that is structured to challenge and engage academically advanced students with enriched content, a quicker pace and deeper dives into subjects. It also offers flexible opportunities for all students to extend their learning beyond daily lessons as needed. Students will have a variety of opportunities to engage in challenging activities without sacrificing general instruction time.

DEDICATED 'WHAT I NEED' TIME

Each day, 30 minutes are dedicated to "What I Need - WIN" time. This time allows teachers to provide data-supported learning opportunities tailored to meet individual student learning needs. Protecting and prioritizing this time leads to stronger academic outcomes for all students.

HIGH-QUALITY RESOURCES

Literacy resources are intentionally aligned to the Science of Reading and grounded in research that support key literacy skills and reflect a structured, systematic approach to instruction. Resources are also thoughtfully designed to connect with students' real-life experiences, making learning both effective and relevant.

Shako Kids Read

UFLI Foundations



The Shakopee Difference

- Strong reading instruction & dedicated WIN time for extra literacy support or enrichment.
- Hands-on STEM learning and engaging activities.
- Whole-child learning through music, art and physical education.
- Positive behavior supports and dedicated special services.

Our Schools

Shakopee Public Schools has five (5) elementary schools within the district serving Shakopee, Savage, Prior Lake and the townships of Jackson, Louisville and Sand Creek.

Eagle Creek Elementary
Stephanie Baker, Principal

Jackson Elementary
Kevin Bjerken, Principal

Red Oak Elementary
Krysten Ellis, Principal

Sun Path Elementary
Patrick Leonard, Principal

Sweeney Elementary
Derek Bell, Principal

Focused Student Support



- Robust health services and special services teams.
- Safe and secure environment with iPads and interactive technology thanks to a renewed Safety & Technology Levy (2024).
- Positive Behavioral Interventions and Supports (PBIS).
- Pearson Early Learning Center and Community Education partnership.
- Elementary students who live 0.5 miles or more from their assigned school are eligible for transportation by Palmer Bus Service.

Enroll Today

Enrolling in Shakopee Public Schools is as easy as 1, 2, 3! Translation support is available and families are encouraged to tour their assigned school or visit the Welcome Center.

Enroll

Scan the QR code with your smart phone or visit bit.ly/27SPSKinderEnroll to enroll your child(ren) in Kindergarten today!

Families will need proof of their child's age, immunization records or an exemption form, the name of any previous school(s) and special education information (if applicable).

Online Enrollment

Required Screening

Free screenings are held at Pearson Early Learning Center (917 Dakota St. S, Shakopee) and available throughout the year on weekdays and Saturdays (select times).

Call 952.496.5861, scan the QR code below or visit bit.ly/SSPScreening to schedule an appointment.

Screening

Support

Shakopee Public School's Welcome Center is pleased to offer enrollment support at the District Office by phone, email or in-person at 1200 Shakopee Town Square. Welcome Center hours are Monday - Friday, 8:00AM-4:00PM; Summer Hours (mid-June to early August) are Monday-Thursday, 8:00AM- 4:00PM.

952.496.5000

welcomecenter@shakopee.k12.mn.us



Saber CONNECTION

PRESCHOOL SCHOOL AGE CARE

Saber Connection, managed by Shakopee Community Education, provides a safe, welcoming and engaging environment for students before and after school, on non-school days throughout the school year and summer.

Scan the QR code to the right or visit Shakopee.arux.app to register.

- Arts & Crafts
- Social & Emotional Learning
- STEM Projects
- Homework Support
- Character Development

…and more!

Saber Connection Registration

KINDERGARTEN

Kindergarten Roundup

THURSDAY, APRIL 15, 2027
5:30 - 7:00PM
Red Oak & Sun Path Elementary Schools

TUESDAY, APRIL 20, 2027
5:30 - 7:00PM
Jackson, Eagle Creek & Sweeney Elementary Schools

These fun-filled Saber events allow families and children to tour an elementary school, meet teachers, engage with specialists, take a bus ride, grab a snack in the lunch line and much more! No RSVP is necessary. For the best experience, please arrive by 5:30PM.

FREE Future Saber Bag For All Families
While supplies last. Made possible by community donations.

Enrolling NOW!
bit.ly/27SPSKinderEnroll

Shakopee PUBLIC SCHOOLS
EDUCATION FORWARD

Welcome Center
1200 Shakopee Town Square
Shakopee, MN 55379

Nonprofit Organization
US Postage
PAID
Shakopee, Minnesota
Permit No. 73

ShakopeePublicSchools | **ShakopeeSchools** | **shakopee.schools**

Early Childhood Family Education

at Pearson Early Learning Center

One Building. **Endless Opportunities.**
Open to **all** Families and Communities.
Serving Children from **Birth** to **Kindergarten.**



The 2027 Winter/Spring Catalog is online NOW!

Classes begin
January 25, 2027





Classes and support are centrally located in Shakopee off of U.S. Route 169 and Highway 101. This dedicated facility has ample outdoor play areas, flex learning spaces and a strong emphasis on accessibility, safety and security.



Online Registration Opens December 1, 2026

Visit bit.ly/PELCSPS or scan the QR code to view classes and register online.

Sea el primero en registrarse en línea a partir del 1 de diciembre.
Noqo qofka ugu horreeya ee iska diwaangeliya khadka tooska ah laga bilaabo Disembar 1.

All Are Welcome!

SAVE THE DATE:
FREE Pearson Family Fun Fest
January 21, 2027 🎄 5:00 - 7:00pm
Pizza Available for Purchase - Activities & Crafts - Dancing
No RSVP necessary.



Our Favorites

- Family Night Out
- Ready, Set, Play
- Parents and Twos & Threes
- Saturdays with My Grand
- Newborn Baby Talk
- Free Early Childhood Screenings
- Peek into Preschool

PLUS

- Explore exciting **Summer 2027** offerings
- Mark your calendar for **Stepping Stones Preschool** registration opening in January!
- Wrap around preschool care provided onsite by **Saber Connection!**

ECFE EARLY CHILDHOOD FAMILY EDUCATION

SUCCESSFUL LEARNERS

Visit bit.ly/PELCSPS or scan the QR code to view classes and register online.

Shakopee PUBLIC SCHOOLS COMMUNITY EDUCATION

917 Dakota Street South
Shakopee, MN 55379
Shakopee.k12.mn.us
952.496.5862

@ShakopeeSchools @ShakopeeSchools @Shakopee.Schools

Pearson FAMILY FUN Fest

January 21
5-7pm

Welcome current and prospective families and Saber Cubs! This **free event** is a wonderful opportunity to learn more about Stepping Stones preschool and Early Childhood Family Education (ECFE). You can also meet the teachers and staff and tour classrooms!

Enjoy a live DJ, games, family friendly activities, prizes and more! Sammy the Saber will be there too.

Pizza available to purchase.

No RSVP Necessary



Pearson Early Learning Center 917 Dakota Street South, Shakopee, MN 55379 • 952.496.5862

Shakopee Drama

SHAKOPEE DRAMA PRESENTS

COME FROM AWAY

NOVEMBER 13 & 14 - 7PM

NOVEMBER 15 - 2PM

NOVEMBER 20 & 21 - 7PM

NOVEMBER 22 - 2PM

2026

WELCOME TO GANDER, NEWFOUNDLAND!

GET YOUR RESERVED SEATS TODAY!