

**Independent School District 720  
Shakopee, Minnesota**

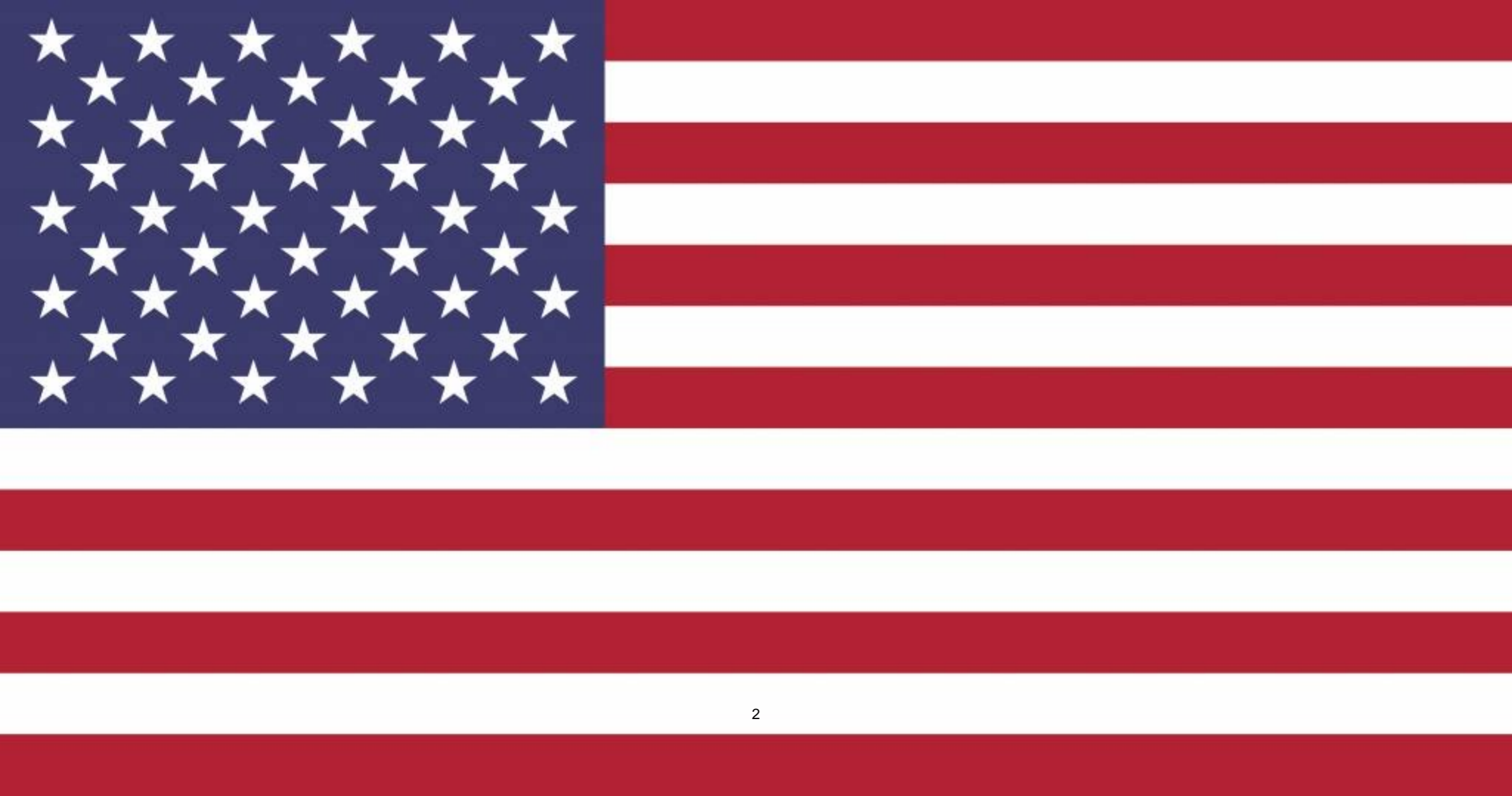
**Board Meeting Room  
April 26, 2021**

**6:00 PM**



**BOARD OF EDUCATION**

1. CALL TO ORDER SCHOOL BOARD BUSINESS MEETING AND ROLL CALL - CHAIR  
PETERSON
2. PLEDGE OF ALLEGIANCE 2
3. SABER PRIDE 3
4. CONSIDERATION OF AGENDA AS PRESENTED
5. PUBLIC COMMENT
6. CONSENT ITEMS
  1. Personnel Items
  2. Approval of School Board Meeting Minutes
  3. Consideration of bills and authorization to pay same 29
  4. Approval of wires report 62
  5. YMCA Pearson Contract 63
7. INFORMATION: Invited Guest - Time 6:15-6:30 p.m. - U.S. Representative Angie Craig  
Kristi Peterson, School Board Chair
8. INFORMATION: Survey Update 71  
Tiffany Olson, Communications Specialist
9. INFORMATION: Community Forum Information 73  
Tiffany Olson, Communications Specialist
10. INFORMATION: Budget Update 74  
Bill Menozzi, Director of Finance and Operations
11. INFORMATION: Pandemic Response Update  
Mike Redmond, Superintendent of Shakopee Public Schools
12. SECOND READING: Policy - 422, 523, 902  
Jeff Smith, School Board Member
13. ACTION: Hiring of Director of Community Education  
Keith Gray, Director of Human Resources
14. ACTION: District Insurance Update 75  
Keith Gray, Director of Human Resources
15. ACTION: School Board Priorities  
Mike Redmond & Kristi Peterson
16. COMMITTEE REPORTS & OTHER INFORMATION
17. UPCOMING MEETINGS AND IMPORTANT DATES
18. ADJOURNMENT





Thank  
you!

# *Health Services Team*

TAYLA HASCH



PEGGY NERDAHL



# *Health Services Team*

CAROL ARMSTRONG



SHERI ANDERSON



# *Health Services Team*

JEAN BOROOS



LIZ RAMIREZ



# *Health Services Team*

THERESA POPPLER



MARENA LARSON



# *Health Services Team*

GERI STEELE



AMY JOHNSON



# *Health Services Team*

EMILY GILLILAND



CANDACE ROTERT



# *Health Services Team*

MARY ROERICK



LAURETTE FENDLER



# *Health Services Team*

JUDY DEWEESE



ANDREA RICHARDS



# *Health Services Team*

ROSE LINK

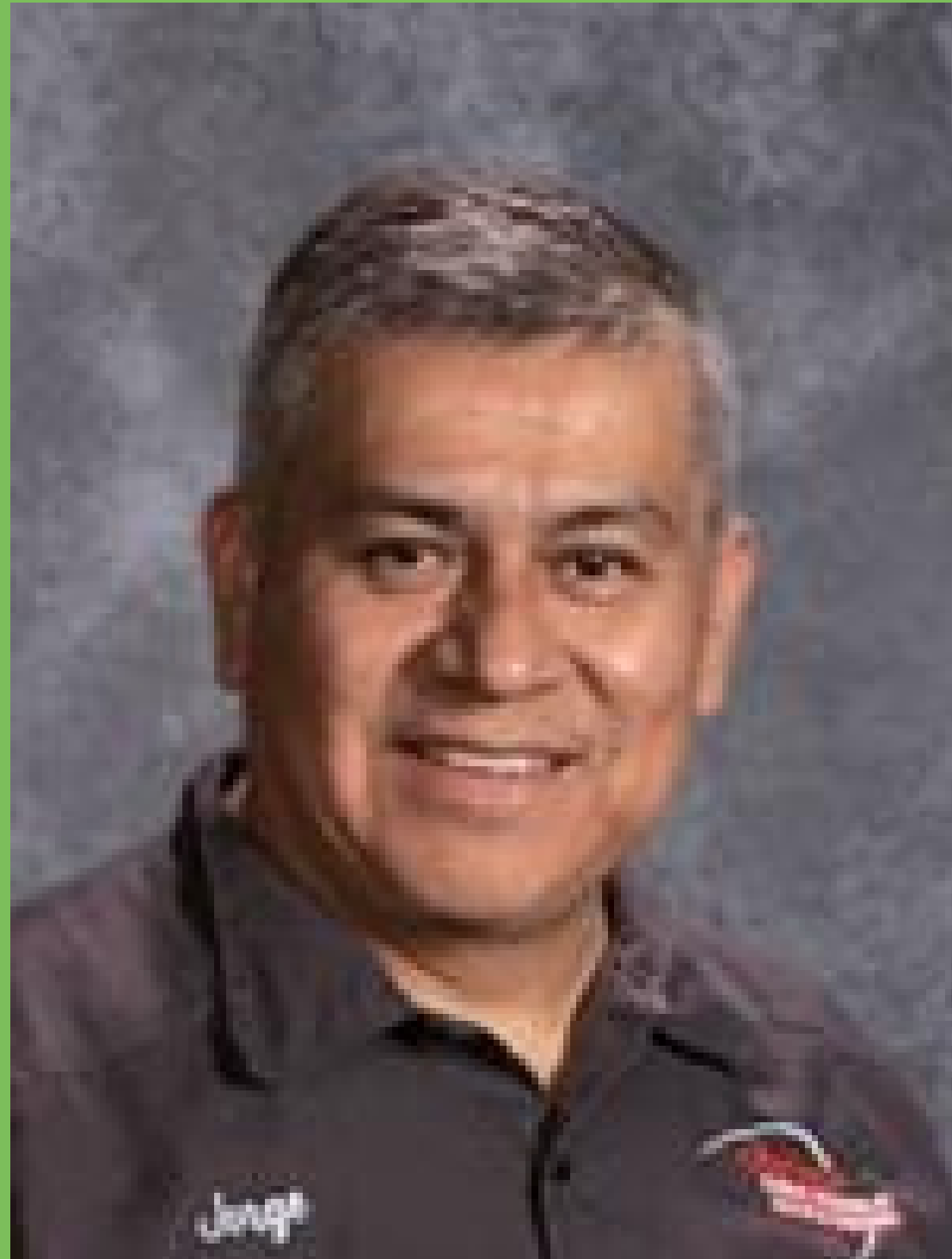


AND,  
MISSY JOHNSON  
MARGE SANBORN  
JOANNA FAHEY

*Thank  
you!!*



# *Head Custodians*



**Jorge Marin-Cuevas**



**Sally Fales**

# *Head Custodians*



**Jim Winings**



**Bill Heller**

# *Head Custodians*



**Dan Lehman**



**John Bauman**

# *Head Custodians*



**Terry Stier**



**David Petricka**

# *Head Custodians*



**Neal Aho**



**Eric Swenson**

*Thank  
you!*

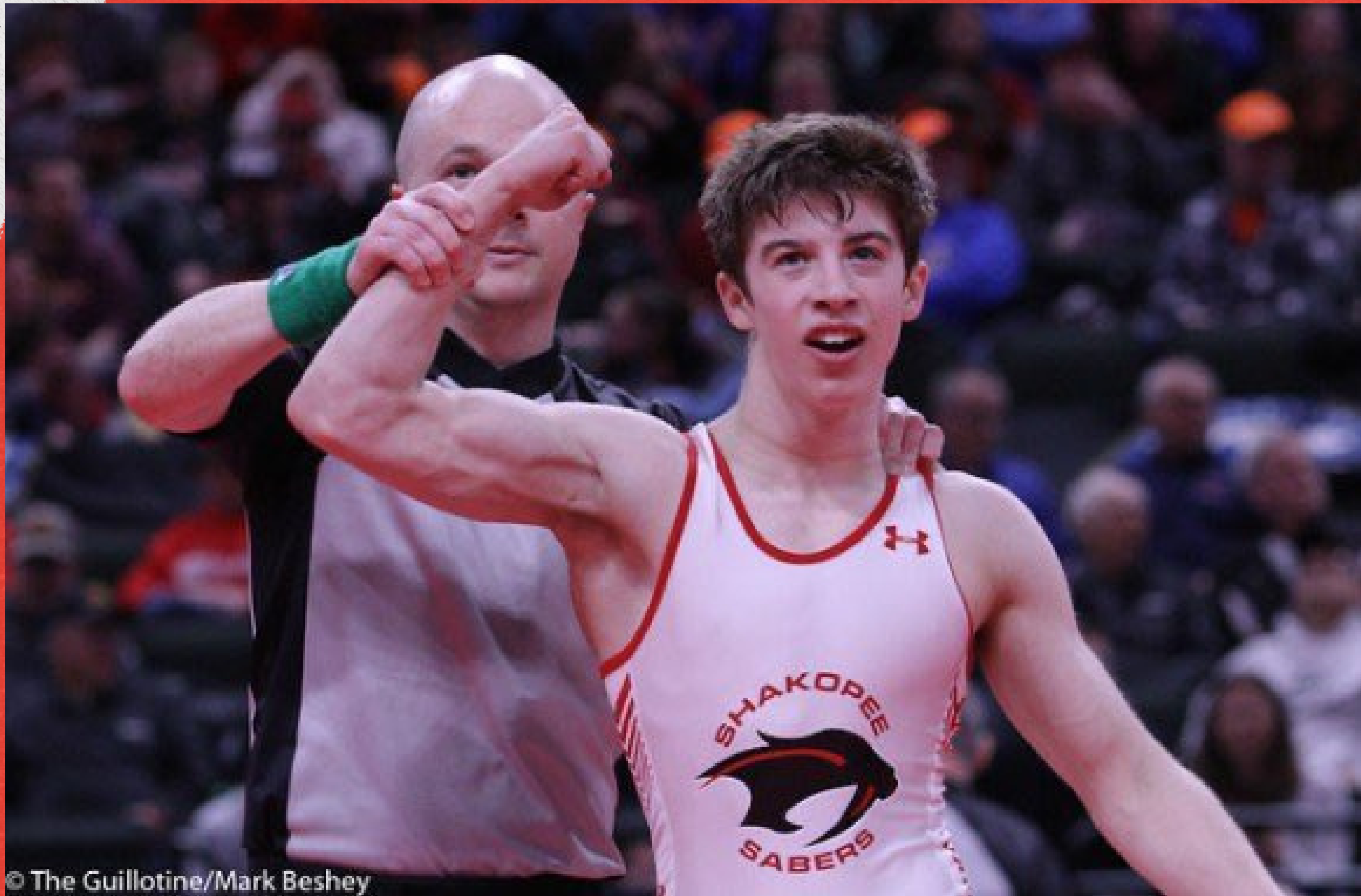
TO ALL OUR CUSTODIAL STAFF





# **WINTER SPORTS WRAP**

SHAKOPEE ATHLETICS



© The Guillotine/Mark Beshey

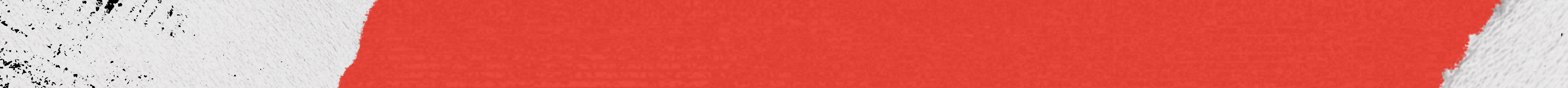
# WRESTLING



# WRESTLING

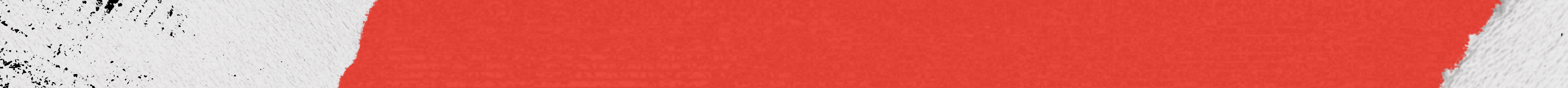


# GIRLS BASKETBALL



# BOYS BASKETBALL





# BOYS HOCKEY





# GIRLS HOCKEY



# DANCE TEAM

**NORDIC/ALPINE  
SKIING**

**BOYS SWIMMING  
AND DIVING**

## AP Check Register

AP Run: WKLY030421 — Post Date: 2021-03-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2021	750133	Check	Adara Home Health	1,278.00
03/04/2021	750134	Check	Ag Irepair	4,119.00
03/04/2021	750135	Check	Anchor Paper	2,682.93
03/04/2021	750136	Check	Anderson, Logan	248.75
03/04/2021	750137	Check	Apple Ford Shakopee	69.45
03/04/2021	750138	Check	Apple Inc	49.95
03/04/2021	750139	Check	Athena Awards Committee	100.00
03/04/2021	750140	Check	Atlas Corporate & Notary Supply Co.	33.89
03/04/2021	750141	Check	Bang-Skogrand, Joey	75.00
03/04/2021	750142	Check	Bingham, Mark	79.00
03/04/2021	750143	Check	Bix Produce Company	2,189.18
03/04/2021	750144	Check	Bose, Thomas	75.00
03/04/2021	750145	Check	Bothof, Tim	37.00
03/04/2021	750146	Check	Broholm, Susan Marie	3,125.00
03/04/2021	750147	Check	Brown, Christopher	61.00
03/04/2021	750148	Check	Btu Services, Inc	1,076.22
03/04/2021	750149	Check	Casey, Michael	79.00
03/04/2021	750150	Check	Centerpoint Energy Minnegasco	9,490.44
03/04/2021	750151	Check	CESO Finance	9,167.00
03/04/2021	750152	Check	Chanhassen High School Boosters	105.00
03/04/2021	750153	Check	City Of Shakopee	320.57

## AP Check Register

AP Run: WKLY030421 — Post Date: 2021-03-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2021	750154	Check	Clancy, Ryan	79.00
03/04/2021	750155	Check	Decory, Travis	450.00
03/04/2021	750156	Check	Dose, Molly A	70.00
03/04/2021	750157	Check	Eckroth Music	58.50
03/04/2021	750158	Check	Ferndale Market Llc	2,158.00
03/04/2021	750159	Check	Fischer, Beth	150.00
03/04/2021	750160	Check	Frontline Placement Technologi	11,855.29
03/04/2021	750161	Check	General Parts , Inc	1,835.68
03/04/2021	750162	Check	Georgakopoulos, Tess	60.00
03/04/2021	750163	Check	Greene, Charise	100.00
03/04/2021	750164	Check	Hahn, Ryan	152.00
03/04/2021	750165	Check	Harris, Paul	126.00
03/04/2021	750166	Check	Hennen, Shelby	75.00
03/04/2021	750167	Check	Herold, Kimberly	150.00
03/04/2021	750168	Check	Hilger, Merry	79.00
03/04/2021	750169	Check	Hillyard / Hutchinson	166.60
03/04/2021	750170	Check	Holzhueter, Tim	151.00
03/04/2021	750171	Check	Huch, Phil	7,500.00
03/04/2021	750172	Check	Hyvee Inc	9.25
03/04/2021	750173	Check	Industrial Lumber & Plywood, Inc	417.39
03/04/2021	750174	Check	Innovative Graphics	75.00

## AP Check Register

AP Run: WKLY030421 — Post Date: 2021-03-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2021	750175	Check	Innovative Office Solutions	8,418.22
03/04/2021	750176	Check	Jaguar Communications Inc	4,003.99
03/04/2021	750177	Check	Jarvis, Gary	98.00
03/04/2021	750178	Check	Jostens Inc	34.60
03/04/2021	750179	Check	KC, Rachel	2,500.00
03/04/2021	750180	Check	Kemps, LLC	4,782.73
03/04/2021	750181	Check	Lach, Theavy	150.00
03/04/2021	750182	Check	Lakes Country Service Coop	1,125.00
03/04/2021	750183	Check	Larsen, Rick	169.00
03/04/2021	750184	Check	Learning Without Tears	65.45
03/04/2021	750185	Check	Lichtenwalter, Kimberly	75.00
03/04/2021	750186	Check	Liebl, Michelle	400.00
03/04/2021	750187	Check	Lindquist, Kelley	75.00
03/04/2021	750188	Check	Mackin Educational Resources	10.44
03/04/2021	750189	Check	McKenzie, Lewis	98.00
03/04/2021	750190	Check	Minnesota Highway Safety & Research Center	240.00
03/04/2021	750191	Check	Minnesota School Of Business	27,304.38
03/04/2021	750192	Check	Mittelstaedt, Michael J	98.00
03/04/2021	750193	Check	MN HOSA	560.00
03/04/2021	750194	Check	National Speech And Debate Association	100.00
03/04/2021	750195	Check	Nehring, Anne	79.00

## AP Check Register

AP Run: WKLY030421 — Post Date: 2021-03-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2021	750196	Check	Neil's Outdoor Services	12,550.00
03/04/2021	750197	Check	Neuman, Michael	75.00
03/04/2021	750198	Check	Office Of Mn It Services	1,364.98
03/04/2021	750199	Check	Palmer Bus Services	136,532.06
03/04/2021	750200	Check	Pan O Gold Baking	659.37
03/04/2021	750201	Check	Pearson Education	455.00
03/04/2021	750202	Check	Performance Food Group	2,270.24
03/04/2021	750203	Check	Phoenix School Counseling,Ilc	7,752.24
03/04/2021	750204	Check	Piano Tuning & Repair	190.00
03/04/2021	750205	Check	Pinnacle Drain Works	1,380.00
03/04/2021	750206	Check	Pitka, Sam	76.00
03/04/2021	750207	Check	Premium Water Co	29.99
03/04/2021	750208	Check	Provision Media Inc	280.00
03/04/2021	750209	Check	Purnai, Parth	1,000.00
03/04/2021	750210	Check	Quadient Leasing USA, Inc.	549.27
03/04/2021	750211	Check	Schleper, Vincent	60.00
03/04/2021	750212	Check	Schmitz, Sandy	160.90
03/04/2021	750213	Check	Scholastic , Inc	727.16
03/04/2021	750214	Check	Schook, Paris	1,000.00
03/04/2021	750215	Check	Schools Interoperability Framework Association	750.00
03/04/2021	750216	Check	Science Explorers	172.00

## AP Check Register

AP Run: WKLY030421 — Post Date: 2021-03-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/04/2021	750217	Check	Scott County	62,576.23
03/04/2021	750218	Check	Soliant Health, LLC	3,108.00
03/04/2021	750219	Check	Southwest Metro Educational Co	81,282.94
03/04/2021	750220	Check	Sunbelt Staffing Llc	6,000.00
03/04/2021	750221	Check	Swanson Meats Inc	996.00
03/04/2021	750222	Check	Ten Eyck, Breanna M	75.00
03/04/2021	750223	Check	T-Mobile USA Inc.	2,477.97
03/04/2021	750224	Check	Trang, Kris	60.00
03/04/2021	750225	Check	Trio Supply Company	4,725.02
03/04/2021	750226	Check	University Of Minnesota	33,625.00
03/04/2021	750227	Check	Upper Lakes Foods	6,892.90
03/04/2021	750228	Check	US Assure Insurance Services of Florida, INC	12,126.00
03/04/2021	750229	Check	Us Bank	2,850.00
03/04/2021	750230	Check	Us Foods, Inc	23,077.83
03/04/2021	750231	Check	Verizon Wireless	3,006.75
03/04/2021	750232	Check	Wanke, Sandra	150.00
03/04/2021	750233	Check	Waterlogic	160.90
03/04/2021	750234	Check	Williams, Gregg	169.00
<b>Total:</b>				<b>\$521,959.65</b>

## AP Check Register

AP Run: WKLY030421 — Post Date: 2021-03-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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### WKLY030421 Summary

Type	Count	Amount
Regular	102	521,959.65
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>102</b>	<b>\$521,959.65</b>

## AP Check Register

AP Run: WKLY031121 — Post Date: 2021-03-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/11/2021	750236	Check	Adara Home Health	2,376.00
03/11/2021	750237	Check	Advanced Imaging Solutions	819.80
03/11/2021	750238	Check	Ag Irepair	653.00
03/11/2021	750239	Check	Anchor Paper	775.34
03/11/2021	750240	Check	Andrews, Guy L	158.00
03/11/2021	750241	Check	Anoka Dance Team	340.00
03/11/2021	750242	Check	Apple Ford Shakopee	783.26
03/11/2021	750243	Check	Arin	300.00
03/11/2021	750244	Check	Bang-Skogrand, Joey	225.00
03/11/2021	750245	Check	Beuc, Randon W	338.00
03/11/2021	750246	Check	Bix Produce Company	4,928.26
03/11/2021	750247	Check	Block, Dan	158.00
03/11/2021	750248	Check	Blom, Joel	79.00
03/11/2021	750249	Check	Brown, Christopher	90.00
03/11/2021	750250	Check	Casey, Michael	79.00
03/11/2021	750251	Check	Catalyst Sourcing Solutions	249.99
03/11/2021	750252	Check	Chalupsky, Jason	98.00
03/11/2021	750253	Check	Corraro, Steve	90.00
03/11/2021	750254	Check	Creese, Eric William	80.00
03/11/2021	750255	Check	Crowe, Alexander	200.00
03/11/2021	750256	Check	Cub Foods	333.62

## AP Check Register

AP Run: WKLY031121 — Post Date: 2021-03-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/11/2021	750257	Check	Das, Natasha	75.00
03/11/2021	750258	Check	Demers, Brandyn	150.00
03/11/2021	750259	Check	EDGETEK HOCKEY	198.00
03/11/2021	750260	Check	Edwards, Wilson	98.00
03/11/2021	750261	Check	Fischer, Beth	300.00
03/11/2021	750262	Check	Floors By Beckers	12,683.00
03/11/2021	750263	Check	Georgakopoulos, Tess	20.00
03/11/2021	750264	Check	Hansen, Timothy	76.00
03/11/2021	750265	Check	Hennen, Danielle Marie	150.00
03/11/2021	750266	Check	Hennen, Shelby	150.00
03/11/2021	750267	Check	Herold, Kimberly	375.00
03/11/2021	750268	Check	Herrmann, Eric	176.00
03/11/2021	750269	Check	Holzhueter, Tim	180.00
03/11/2021	750270	Check	Hyvee Inc	12.72
03/11/2021	750271	Check	Industrial Lumber & Plywood, Inc	480.85
03/11/2021	750272	Check	Innovative Office Solutions	397.02
03/11/2021	750273	Check	Jostens Inc	2,512.76
03/11/2021	750274	Check	Kemps, LLC	6,101.67
03/11/2021	750275	Check	Kenney, Patrick	152.00
03/11/2021	750276	Check	Klaers, Mark	76.00
03/11/2021	750277	Check	Knutson Flynn & Deans	440.00

## AP Check Register

AP Run: WKLY031121 — Post Date: 2021-03-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/11/2021	750278	Check	Kroells, Linda	828.00
03/11/2021	750279	Check	Lichtenwalter, Kimberly	75.00
03/11/2021	750280	Check	Lowe's	319.89
03/11/2021	750281	Check	MCEA	240.00
03/11/2021	750282	Check	Medco Supply Company	23.02
03/11/2021	750283	Check	MN DECA	4,245.00
03/11/2021	750284	Check	New Way Hypnosis Clinic Inc	220.00
03/11/2021	750285	Check	Olson, Chris	79.00
03/11/2021	750286	Check	Opg-3	240.00
03/11/2021	750287	Check	Owens, Kassandra	75.00
03/11/2021	750288	Check	Palmer Bus Services	7,043.48
03/11/2021	750289	Check	Pan O Gold Baking	700.00
03/11/2021	750290	Check	Performance Food Group	12,794.32
03/11/2021	750291	Check	Pfiever, Ethan	76.00
03/11/2021	750292	Check	PickAtime, INC.	431.00
03/11/2021	750293	Check	Pitka, Sam	76.00
03/11/2021	750294	Check	Ploenzke, Daniel	131.00
03/11/2021	750295	Check	Poehler, Ryan	75.00
03/11/2021	750296	Check	Praha Water To You	33.00
03/11/2021	750297	Check	Rahja, Mark	158.00
03/11/2021	750298	Check	Richter, Benjamin	245.00

## AP Check Register

AP Run: WKLY031121 — Post Date: 2021-03-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/11/2021	750299	Check	Riederer, Jean	150.00
03/11/2021	750300	Check	Riederer, Sarah	150.00
03/11/2021	750301	Check	Rivera, David	98.00
03/11/2021	750302	Check	Rogers, Gregory	262.00
03/11/2021	750303	Check	Rscool Today	4,550.00
03/11/2021	750304	Check	Saul, Michael	76.00
03/11/2021	750305	Check	Schiller, Thomas	79.00
03/11/2021	750306	Check	Schleper, Vincent	120.00
03/11/2021	750307	Check	School Outfitters	131.09
03/11/2021	750308	Check	Sidle, Daniel	245.00
03/11/2021	750309	Check	Soliant Health, LLC	3,108.00
03/11/2021	750310	Check	Souers, Randy	98.00
03/11/2021	750311	Check	South Suburban Conference	430.00
03/11/2021	750312	Check	Southwest Metro Educational Co	142,759.42
03/11/2021	750313	Check	Stavedahl, Luke	75.00
03/11/2021	750314	Check	Strand, Kaitlin Rose	225.00
03/11/2021	750315	Check	Strand, Kay	225.00
03/11/2021	750316	Check	Sunbelt Staffing Llc	4,800.00
03/11/2021	750317	Check	Swanson Meats Inc	1,005.60
03/11/2021	750318	Check	Tierney Brothers Inc	8,375.40
03/11/2021	750319	Check	Tischendorf, Michael	140.00

## AP Check Register

AP Run: WKLY031121 — Post Date: 2021-03-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/11/2021	750320	Check	Trang, Kris	30.00
03/11/2021	750321	Check	Trio Supply Company	5,182.39
03/11/2021	750322	Check	Upper Lakes Foods	2,942.13
03/11/2021	750323	Check	Us Foods, Inc	11,426.24
03/11/2021	750324	Check	Vanderveren, Brad	80.00
03/11/2021	750325	Check	Vinkemeier, Jeffrey A	79.00
03/11/2021	750326	Check	WAMULUMBA, LETICIA	75.00
03/11/2021	750327	Check	Wanke, Sandra	375.00
03/11/2021	750328	Check	Waudby, Jeremy	76.00
03/11/2021	750329	Check	Weber, Robert	98.00
03/11/2021	750330	Check	West, Don	270.00
03/11/2021	750331	Check	Williams, Gregg	152.00
03/11/2021	750332	Check	Worden, Jason	76.00
03/11/2021	9000036628	ACH	Bocock, Julie A	8.00
03/11/2021	9000036629	ACH	Ta, Ha Thu	50.00
03/11/2021	9000036630	ACH	Ten Eyck, Breanna M	150.00
			<b>Total:</b>	<b>\$254,238.27</b>

## AP Check Register

AP Run: WKLY031121 — Post Date: 2021-03-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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### WKLY031121 Summary

Type	Count	Amount
Regular	97	254,030.27
ACH Checks:	3	208.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>100</b>	<b>\$254,238.27</b>

## AP Check Register

AP Run: Vendor Checks 3.12.21 PR — Post Date: 2021-03-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/12/2021	750356	Check	Aflac	259.55
03/12/2021	750357	Check	Gurstel Law Firm P.C	282.60
03/12/2021	750358	Check	Mn Dept Of Child Support Div	761.86
03/12/2021	750359	Check	Msea Union	2,151.86
03/12/2021	750360	Check	NCPERS Group Life Ins.	24.00
03/12/2021	750361	Check	School Services Employees	1,717.76
03/12/2021	8000000291	Wire Transfer	Acs Admin & Compliance Service	150,659.42
03/12/2021	8000000292	Wire Transfer	Alaska Child Support Services Division	271.31
03/12/2021	8000000293	Wire Transfer	Health Partners	2,157.80
03/12/2021	8000000294	Wire Transfer	Internal Revenue Service	322,968.52
03/12/2021	8000000295	Wire Transfer	Public Emp Retirement Assoc	73,442.81
03/12/2021	8000000296	Wire Transfer	Select Account	36,797.32
03/12/2021	8000000297	Wire Transfer	State Of Minnesota Cpv Program	85,852.99
03/12/2021	8000000298	Wire Transfer	Teachers Retirement Associatio	292,294.95
03/12/2021	9000037749	ACH	Shakopee Education Association	29,128.85
<b>Total:</b>				<b>\$998,771.60</b>

### Vendor Checks 3.12.21 PR Summary

Type	Count	Amount
Regular	6	5,197.63
ACH Checks:	1	29,128.85
Wire Transfers:	8	964,445.12
Epayables:	0	0.00
<b>Total:</b>	<b>15</b>	<b>\$998,771.60</b>

## AP Check Register

AP Run: EER032021 — Post Date: 2021-03-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/19/2021	9000037750	ACH	Altringer, Heidi	49.98
03/19/2021	9000037751	ACH	Anderson, Jill Marie	59.72
03/19/2021	9000037752	ACH	Anglin, Margaret Leslie	56.15
03/19/2021	9000037753	ACH	Apfelbach, Carolyn R	27.72
03/19/2021	9000037754	ACH	Armstrong, Carol A	8.18
03/19/2021	9000037755	ACH	Ausman, Beth	16.30
03/19/2021	9000037756	ACH	Bahrke, Kelly	41.33
03/19/2021	9000037757	ACH	Bauman, John E	58.24
03/19/2021	9000037758	ACH	Bertossi, Stacy	51.81
03/19/2021	9000037759	ACH	Bisek-Techam, Robin	158.22
03/19/2021	9000037760	ACH	Bohn, Kathryn	47.77
03/19/2021	9000037761	ACH	Braam, Mark R	42.49
03/19/2021	9000037762	ACH	Braesch, Tiffaney	39.53
03/19/2021	9000037763	ACH	Breeggemann, Lynn M	55.50
03/19/2021	9000037764	ACH	Browning-Zerby, Ann T	217.00
03/19/2021	9000037765	ACH	Buros, Mary	51.35
03/19/2021	9000037766	ACH	Casey, Erica L	42.96
03/19/2021	9000037767	ACH	Clarke, Kathy Ann	4.82
03/19/2021	9000037768	ACH	Conyard, Stacey	43.50
03/19/2021	9000037769	ACH	Dahl, Julie	33.90
03/19/2021	9000037770	ACH	David, Paula M	118.95

## AP Check Register

AP Run: EER032021 — Post Date: 2021-03-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/19/2021	9000037771	ACH	Demers, Linda K	27.55
03/19/2021	9000037772	ACH	Deweese, Judith A	48.10
03/19/2021	9000037773	ACH	Duehr, Elizabeth R	7.17
03/19/2021	9000037774	ACH	Edberg, Sarah M	20.33
03/19/2021	9000037775	ACH	Foster, Alison M	45.00
03/19/2021	9000037776	ACH	Geesey, Carol	300.64
03/19/2021	9000037777	ACH	Goembel, Danielle	41.40
03/19/2021	9000037778	ACH	Gregus, Victoria	11.96
03/19/2021	9000037779	ACH	Hall, Tiffany M	46.37
03/19/2021	9000037780	ACH	Harding, Kathleen A	19.04
03/19/2021	9000037781	ACH	Harper, Sherrie	104.05
03/19/2021	9000037782	ACH	Haugen, Tammy M	88.51
03/19/2021	9000037783	ACH	Hendrickson, Thomas J	149.85
03/19/2021	9000037784	ACH	Hussong, Jill Sp	47.73
03/19/2021	9000037785	ACH	Jensen, Patricia J	29.96
03/19/2021	9000037786	ACH	Johnson, Kathy	25.37
03/19/2021	9000037787	ACH	Jones, Emily L	14.08
03/19/2021	9000037788	ACH	Keane, Joan Anne	39.87
03/19/2021	9000037789	ACH	Klitzke, Kathryn	66.00
03/19/2021	9000037790	ACH	Larosa, Miranda K	45.36
03/19/2021	9000037791	ACH	Larson, Jason P	33.19

## AP Check Register

AP Run: EER032021 — Post Date: 2021-03-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/19/2021	9000037792	ACH	Lehman, Daniel P	46.09
03/19/2021	9000037793	ACH	Lynch, Trudy	122.96
03/19/2021	9000037794	ACH	Masloski, Stephanie A	63.58
03/19/2021	9000037795	ACH	McCloskey, Danielle M	30.00
03/19/2021	9000037796	ACH	Miller, Monica A	13.61
03/19/2021	9000037797	ACH	Mohamud, Ahmed	10.75
03/19/2021	9000037798	ACH	Neu, Kimberly	13.47
03/19/2021	9000037799	ACH	O'Brien, Debbie-Jo	84.45
03/19/2021	9000037800	ACH	Olene, Timothy K	18.14
03/19/2021	9000037801	ACH	Olson, Daniel B	34.44
03/19/2021	9000037802	ACH	Orstad, Tara R	22.79
03/19/2021	9000037803	ACH	Phillips, Julie M	13.89
03/19/2021	9000037804	ACH	Porter, Jeren K	17.42
03/19/2021	9000037805	ACH	Reinke, Noel T	18.48
03/19/2021	9000037806	ACH	Rice, Jennifer	27.55
03/19/2021	9000037807	ACH	Richards, Donna C	198.65
03/19/2021	9000037808	ACH	Ripoll, Yael	89.38
03/19/2021	9000037809	ACH	Ross-Coen, Deb	17.00
03/19/2021	9000037810	ACH	Sabby, Stacy A	58.00
03/19/2021	9000037811	ACH	Sampson, Stephanie L	39.73
03/19/2021	9000037812	ACH	Scheu, Nicole	45.66

## AP Check Register

AP Run: EER032021 — Post Date: 2021-03-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/19/2021	9000037813	ACH	Schumacher, Sara	28.13
03/19/2021	9000037814	ACH	Scott, Lauren M	245.18
03/19/2021	9000037815	ACH	Seel, Jennifer A	50.68
03/19/2021	9000037816	ACH	Shaner, Jeanette M	24.99
03/19/2021	9000037817	ACH	Silkey, Merie Elise	1,119.50
03/19/2021	9000037818	ACH	Sindelir, Darcie L	42.34
03/19/2021	9000037819	ACH	Spelbring, Cindy L	145.58
03/19/2021	9000037820	ACH	Tetzlaff, Karen	147.80
03/19/2021	9000037821	ACH	Thompson, Jill	24.98
03/19/2021	9000037822	ACH	Triest, Eryn N	28.75
03/19/2021	9000037823	ACH	Tschaekofske, Carol M	61.34
03/19/2021	9000037824	ACH	Wangerin, Wendy J	45.50
03/19/2021	9000037825	ACH	Wimberger, Jill M	35.39
03/19/2021	9000037826	ACH	Winkler, Andrea	30.74
03/19/2021	9000037827	ACH	Wood, John El	99.98
<b>Total:</b>				<b>\$5,553.87</b>

### EER032021 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	78	5,553.87
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>78</b>	<b>\$5,553.87</b>

## AP Check Register

AP Run: WKLY031821 — Post Date: 2021-03-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/18/2021	750362	Check	Advanced First Aid, Inc	5,757.00
03/18/2021	750363	Check	Advanced Imaging Solutions	680.00
03/18/2021	750364	Check	Ag Irepair	5,192.00
03/18/2021	750365	Check	Am Pest Control Llc	165.00
03/18/2021	750366	Check	Anchor Paper	1,546.76
03/18/2021	750367	Check	Aramark	364.30
03/18/2021	750368	Check	Batteries R Us	1,169.97
03/18/2021	750369	Check	Bawek, Michael	399.00
03/18/2021	750370	Check	Bix Produce Company	1,710.78
03/18/2021	750371	Check	Bohlinger, Fran	28.00
03/18/2021	750372	Check	Bookbins	1,590.00
03/18/2021	750373	Check	Burgeson, Nancy	179.00
03/18/2021	750374	Check	Centurylink	131.99
03/18/2021	750375	Check	Choice Electric, Inc	10,942.75
03/18/2021	750376	Check	City Of Shakopee	62,500.00
03/18/2021	750377	Check	City Of Shakopee	12,290.00
03/18/2021	750378	Check	Cool Air Mechanical, Inc	372.50
03/18/2021	750379	Check	Decker Equipment	432.78
03/18/2021	750380	Check	Decorsey, Drew	280.00
03/18/2021	750381	Check	Digital Impact Solutions Llc	40.00
03/18/2021	750382	Check	Dock & Door Tec, Inc	775.00

## AP Check Register

AP Run: WKLY031821 — Post Date: 2021-03-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/18/2021	750383	Check	Doffing, Jordan	76.00
03/18/2021	750384	Check	Fastenal	4.09
03/18/2021	750385	Check	Grainger, Inc	14.68
03/18/2021	750386	Check	H&b Specialized Products	2,850.00
03/18/2021	750387	Check	Hennen, Danielle Marie	75.00
03/18/2021	750388	Check	Hillyard / Hutchinson	3,551.18
03/18/2021	750389	Check	INNOVATIONAL WATER SOLUTIONS, INC.	1,045.00
03/18/2021	750390	Check	Innovative Office Solutions	1,168.79
03/18/2021	750391	Check	Intermediate District 287	75.00
03/18/2021	750392	Check	Johnson Controls	851.00
03/18/2021	750393	Check	Kelm, Anthony	196.00
03/18/2021	750394	Check	Kemps, LLC	1,957.32
03/18/2021	750395	Check	Koontz, Brandon	169.00
03/18/2021	750396	Check	Lowe's	147.06
03/18/2021	750397	Check	Mei Total Elevator Solutions	953.33
03/18/2021	750398	Check	Met-Con Construction	11,946.25
03/18/2021	750399	Check	Metro Ecsu	99.00
03/18/2021	750400	Check	Minneapolis Oxygen	217.59
03/18/2021	750401	Check	Monoprice.Com	63.47
03/18/2021	750402	Check	Music Mart	618.23
03/18/2021	750403	Check	National Treasure Kung Fu, Inc	600.00

## AP Check Register

AP Run: WKLY031821 — Post Date: 2021-03-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/18/2021	750404	Check	NITTI SANITATION	351.00
03/18/2021	750405	Check	O'Connor, Joseph	116.00
03/18/2021	750406	Check	Palmer Bus Services	261,050.97
03/18/2021	750407	Check	Pan O Gold Baking	385.40
03/18/2021	750408	Check	Papco, INC.	277.00
03/18/2021	750409	Check	Performance Food Group	4,772.32
03/18/2021	750410	Check	Pinnacle Wall Systems	3,845.00
03/18/2021	750411	Check	Quadient Finance USA, Inc.	1,529.53
03/18/2021	750412	Check	Ryan Mechanical Inc	23,422.00
03/18/2021	750413	Check	School Specialty	68.76
03/18/2021	750414	Check	Shakopee Public Utility Commis	88,927.34
03/18/2021	750415	Check	Shred-N-Go, Inc	955.80
03/18/2021	750416	Check	Symmetry Energy Solutions, LLC	43,961.01
03/18/2021	750417	Check	Trang, Kris	135.00
03/18/2021	750418	Check	Trio Supply Company	2,257.74
03/18/2021	750419	Check	Uhl Co., Inc	3,042.72
03/18/2021	750420	Check	Ups	47.37
03/18/2021	750421	Check	Us Foods, Inc	9,358.06
03/18/2021	750422	Check	Vinkemeier, Jeffrey A	98.00
03/18/2021	750423	Check	Welf, Michael	98.00
03/18/2021	750424	Check	Zarnoth Brush Works, Inc.	77.40

## AP Check Register

AP Run: WKLY031821 — Post Date: 2021-03-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
				<b>Total: \$578,001.24</b>

WKLY031821 Summary		
Type	Count	Amount
Regular	63	578,001.24
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>63</b>	<b>\$578,001.24</b>

## AP Check Register

AP Run: WKLY031121 — Post Date: 2021-03-11 — AP Run Type: V

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/11/2021	750278	Check	Kroells, Linda	-828.00
<b>Total:</b>				<b>-\$828.00</b>

### WKLY031121 Summary

Type	Count	Amount
Regular	1	-828.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>-\$828.00</b>

## AP Check Register

AP Run: SPEC031121 --- Post Date: 2021-03-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/11/2021	750425	Check	Kroells Karate Ctr	828.00
<b>Total:</b>				<b>\$828.00</b>

### SPEC031121 Summary

Type	Count	Amount
Regular	1	828.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$828.00</b>

## AP Check Register

AP Run: WKLY032521 — Post Date: 2021-03-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/25/2021	750426	Check	Abrakadoodle	624.00
03/25/2021	750427	Check	Academic All Star Tutoring	2,535.00
03/25/2021	750428	Check	Adara Home Health	3,474.00
03/25/2021	750429	Check	Advanced Imaging Solutions	9,581.65
03/25/2021	750430	Check	Ag Irepair	4,993.00
03/25/2021	750431	Check	Airgas National Carbonation	123.45
03/25/2021	750432	Check	Anderson, Logan	497.50
03/25/2021	750433	Check	Aramark	305.75
03/25/2021	750434	Check	Bang-Skogrand, Joey	150.00
03/25/2021	750435	Check	Batteries R Us	119.97
03/25/2021	750436	Check	Bix Produce Company	1,158.87
03/25/2021	750437	Check	Brown, Christopher	122.00
03/25/2021	750438	Check	Buccek, Amy	75.00
03/25/2021	750439	Check	BURNSIDE, LOGAN	336.00
03/25/2021	750440	Check	Canon Financial Services	2,563.44
03/25/2021	750441	Check	Centerpoint Energy Minnegasco	7,968.14
03/25/2021	750442	Check	CESO Finance	9,167.00
03/25/2021	750443	Check	Chaska High School	406.00
03/25/2021	750444	Check	Choice Electric, Inc	366.74
03/25/2021	750445	Check	City Of Shakopee	134.63
03/25/2021	750446	Check	Coddington, Mike	125.00

## AP Check Register

AP Run: WKLY032521 — Post Date: 2021-03-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/25/2021	750447	Check	Cool Air Mechanical, Inc	79,184.12
03/25/2021	750448	Check	Corraro, Steve	90.00
03/25/2021	750449	Check	Cub Foods	111.25
03/25/2021	750450	Check	Culligan Bottled Water	13.35
03/25/2021	750451	Check	Custom Education Solutions	11,224.61
03/25/2021	750452	Check	Das, Natasha	75.00
03/25/2021	750453	Check	Dearly, Jerry M	200.00
03/25/2021	750454	Check	Demers, Brandyn	75.00
03/25/2021	750455	Check	Drama Lab, LLC	250.00
03/25/2021	750456	Check	East Ridge High School	343.00
03/25/2021	750457	Check	Eastview High School	424.00
03/25/2021	750458	Check	Edwards, Wilson	98.00
03/25/2021	750459	Check	Electro Watchman, INC.	227.50
03/25/2021	750460	Check	Esterly, Justin	169.00
03/25/2021	750461	Check	Fischer, Beth	225.00
03/25/2021	750462	Check	Foster, Kyle	98.00
03/25/2021	750463	Check	Fulton, Lisa	1,700.00
03/25/2021	750464	Check	General Sports	1,393.00
03/25/2021	750465	Check	Grainger, Inc	696.42
03/25/2021	750466	Check	Griffiths, Dan	79.00
03/25/2021	750467	Check	Hennen, Danielle Marie	150.00

## AP Check Register

AP Run: WKLY032521 — Post Date: 2021-03-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/25/2021	750468	Check	Hennen, Shelby	75.00
03/25/2021	750469	Check	Herold, Kimberly	225.00
03/25/2021	750470	Check	Holiday Station Stores Llc	260.63
03/25/2021	750471	Check	Holzhueter, Tim	212.00
03/25/2021	750472	Check	Hovick, Nicholas Andrew	79.00
03/25/2021	750473	Check	Ics Consulting Inc	16,535.00
03/25/2021	750474	Check	INNOVATIONAL WATER SOLUTIONS, INC.	1,250.19
03/25/2021	750475	Check	Innovative Office Solutions	7,549.93
03/25/2021	750476	Check	Institute For Environ Assess	1,845.30
03/25/2021	750477	Check	Johnson Controls	1,908.00
03/25/2021	750478	Check	Jostens Inc	1,484.91
03/25/2021	750479	Check	Karnas, Luke	79.00
03/25/2021	750480	Check	Karnas, Mike	79.00
03/25/2021	750481	Check	Kemps, LLC	353.97
03/25/2021	750482	Check	Kenney, Patrick	76.00
03/25/2021	750483	Check	Krueger, Dwight	79.00
03/25/2021	750484	Check	Kully Supply Co	68.38
03/25/2021	750485	Check	Lach, Theavy	50.00
03/25/2021	750486	Check	LINDBERG, SUSAN	168.00
03/25/2021	750487	Check	Loffler	3,259.38
03/25/2021	750488	Check	Mabee, Nicholas Joseph	750.00

## AP Check Register

AP Run: WKLY032521 — Post Date: 2021-03-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/25/2021	750489	Check	Mackenthun, Bronwen	235.66
03/25/2021	750490	Check	Mackin Educational Resources	4,424.23
03/25/2021	750491	Check	MCGOVERN, KIM	50.00
03/25/2021	750492	Check	Med Compass	43.50
03/25/2021	750493	Check	Met-Con Construction	20,726.96
03/25/2021	750494	Check	Minnesota School Of Business	29,726.80
03/25/2021	750495	Check	Misener, Denny	79.00
03/25/2021	750496	Check	Mittelstaedt, Michael J	98.00
03/25/2021	750497	Check	Mn Dept Of Labor And Industry	400.00
03/25/2021	750498	Check	Msba	585.00
03/25/2021	750499	Check	Navarro, Raymond	98.00
03/25/2021	750500	Check	Neil's Outdoor Services	8,720.00
03/25/2021	750501	Check	Owens, Kassandra	75.00
03/25/2021	750502	Check	Palmer Bus Services	146,637.28
03/25/2021	750503	Check	Pan O Gold Baking	245.37
03/25/2021	750504	Check	Pearson Education	54.90
03/25/2021	750505	Check	PerfectForms Holdings, Inc.	5,400.00
03/25/2021	750506	Check	Performance Food Group	2,349.16
03/25/2021	750507	Check	Peterson Bros. Roofing	1,020.08
03/25/2021	750508	Check	Peterson, Scott	79.00
03/25/2021	750509	Check	Pitka, Sam	152.00

## AP Check Register

AP Run: WKLY032521 — Post Date: 2021-03-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/25/2021	750510	Check	Quadient Leasing USA, Inc.	421.77
03/25/2021	750511	Check	Ray, Chelsea	76.00
03/25/2021	750512	Check	Reiderer, Jean	75.00
03/25/2021	750513	Check	Riederer, Sarah	75.00
03/25/2021	750514	Check	Rock, Keith A	79.00
03/25/2021	750515	Check	RYAN, SCOTT	98.00
03/25/2021	750516	Check	Sanders, Jason	79.00
03/25/2021	750517	Check	Scheffler, Benjamin	158.00
03/25/2021	750518	Check	Schiller, Thomas	79.00
03/25/2021	750519	Check	Schleper, Vincent	120.00
03/25/2021	750520	Check	Security Control Systems, Inc	264.00
03/25/2021	750521	Check	Shevehenko, Gennadiy	90.00
03/25/2021	750522	Check	SIPES, LYDIA	50.00
03/25/2021	750523	Check	Sjoberg, Susan	75.00
03/25/2021	750524	Check	Snapology of Minneapolis	32.00
03/25/2021	750525	Check	Soliant Health, LLC	9,324.00
03/25/2021	750526	Check	Sonova Usa Inc	178.99
03/25/2021	750527	Check	South Suburban Conference	416.50
03/25/2021	750528	Check	Spaman, Noelle	256.77
03/25/2021	750529	Check	Standard Insurance Company	25,437.07
03/25/2021	750530	Check	Stavedahl, Luke	75.00

## AP Check Register

AP Run: WKLY032521 — Post Date: 2021-03-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/25/2021	750531	Check	Steinolfson, Steven S	169.00
03/25/2021	750532	Check	Strand, Kaitlin Rose	75.00
03/25/2021	750533	Check	Sunbelt Staffing Llc	6,000.00
03/25/2021	750534	Check	Swanson Meats Inc	2,765.40
03/25/2021	750535	Check	Tds Metrocom	3,018.58
03/25/2021	750536	Check	Thom, Eric	93.00
03/25/2021	750537	Check	Tierney Brothers Inc	2,226.36
03/25/2021	750538	Check	Tri Dim Filter Corporation	3,019.95
03/25/2021	750539	Check	Trio Supply Company	1,361.65
03/25/2021	750540	Check	Uhl Co., Inc	2,356.45
03/25/2021	750541	Check	UNESCO, INC	69,188.00
03/25/2021	750542	Check	United States Postal Service	1,630.44
03/25/2021	750543	Check	Upper Lakes Foods	855.36
03/25/2021	750544	Check	Us Foods, Inc	14,571.97
03/25/2021	750545	Check	Verizon Wireless	1,382.62
03/25/2021	750546	Check	Vike, Broc	169.00
03/25/2021	750547	Check	Wanke, Sandra	75.00
03/25/2021	750548	Check	Waste Management	6,207.22
03/25/2021	750549	Check	Waterlogic	149.85
03/25/2021	750550	Check	Williams, Gregg	93.00
03/25/2021	750551	Check	YMCA of the North	35,500.00

## AP Check Register

AP Run: WKLY032521 — Post Date: 2021-03-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/25/2021	750552	Check	Zonar Connected	22,022.76
<b>Total:</b>				<b>\$609,631.73</b>

### WKLY032521 Summary

Type	Count	Amount
Regular	127	609,631.73
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>127</b>	<b>\$609,631.73</b>

## AP Check Register

AP Run: Vendor Checks BW 3.26.21 PR — Post Date: 2021-03-26 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/26/2021	750576	Check	Aflac	259.55
03/26/2021	750577	Check	Gurstel Law Firm P.C	290.03
03/26/2021	750578	Check	Mn Dept Of Child Support Div	761.86
03/26/2021	750579	Check	Msea Union	2,151.86
03/26/2021	750580	Check	NCPERS Group Life Ins.	24.00
03/26/2021	750581	Check	School Services Employees	694.41
03/26/2021	8000000299	Wire Transfer	Acs Admin & Compliance Service	151,843.00
03/26/2021	8000000300	Wire Transfer	Alaska Child Support Services Division	271.31
03/26/2021	8000000301	Wire Transfer	Health Partners	2,149.18
03/26/2021	8000000302	Wire Transfer	Internal Revenue Service	328,405.65
03/26/2021	8000000303	Wire Transfer	Public Emp Retirement Assoc	73,910.14
03/26/2021	8000000304	Wire Transfer	Select Account	36,397.32
03/26/2021	8000000305	Wire Transfer	State Of Minnesota Cpv Program	87,291.33
03/26/2021	8000000306	Wire Transfer	Teachers Retirement Associatio	295,092.19
03/26/2021	9000038943	ACH	Shakopee Education Association	29,128.85
<b>Total:</b>				<b>\$1,008,670.68</b>

### Vendor Checks BW 3.26.21 PR Summary

Type	Count	Amount
Regular	6	4,181.71
ACH Checks:	1	29,128.85
Wire Transfers:	8	975,360.12
Epayables:	0	0.00
<b>Total:</b>	<b>15</b>	<b>\$1,008,670.68</b>

## AP Check Register

AP Run: WKLY032521 — Post Date: 2021-03-25 — AP Run Type: V

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
03/25/2021	750473	Check	Ics Consulting Inc	-16,535.00
<b>Total:</b>				<b>-\$16,535.00</b>

### WKLY032521 Summary

Type	Count	Amount
Regular	1	-16,535.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>-\$16,535.00</b>

## AP Check Register

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### Summary by Fund

Shakopee Public Schools ISD #720

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<u>Fund</u>	<u>Total</u>
01 - GENERAL FUND	2,717,994.33
02 - FOOD SERVICE FUND	179,670.29
03 - TRANSPORTATION FUND	568,328.18
04 - COMMUNITY SERVICE FUND	110,475.09
05 - CAPITAL OUTLAY FUND	219,803.25
06 - BUILDING CONSTRUCTION FUND	153,649.68
07 - DEBT SERVICE FUND	2,850.00
08 - TRUST FUND	5,500.00
20 - HEALTH INSURANCE FUND	2,021.22
	<hr/>
	<b>\$3,960,292.04</b>

### Bank Account - Wires Out

Date	Description	Amount
3/1/2021	403(b) contributions	152,520.04
3/1/2021	IRS federal tax ACH	540,638.33
3/2/2021	TRA ACH	285,449.92
3/2/2021	State of MN taxes ACH	87,945.90
3/2/2021	PERA ACH	79,163.12
3/2/2021	Payroll voluntary deductions	8,135.24
3/5/2021	Payroll voluntary deductions	70,182.74
3/5/2021	Health Partners premium	3,600.00
3/5/2021	Community Ed credit card processing fee	1,804.31
3/5/2021	Food Service credit card processing fee	156.59
3/8/2021	Tech credit card processing fee	63.00
3/8/2021	Miscellaneous service charge	61.20
3/9/2021	Payroll voluntary deductions	6,049.71
3/11/2021	Payroll direct deposit	1,534,241.87
3/12/2021	Payroll deduction	271.31
3/15/2021	IRS federal tax ACH	540,922.10
3/16/2021	403(b) contributions	150,659.42
3/16/2021	State of MN taxes ACH	87,662.65
3/16/2021	Payroll voluntary deductions	5,229.51
3/17/2021	TRA ACH	285,143.07
3/17/2021	PERA ACH	73,442.81
3/19/2021	Payroll voluntary deductions	71,182.43
3/23/2021	Payroll voluntary deductions	4,454.62
3/24/2021	Payroll voluntary deductions	2,974.05
3/25/2021	Payroll direct deposit	1,550,024.04
3/26/2021	403(b) contributions	151,843.00
3/26/2021	Payroll deduction	271.31
3/29/2021	IRS federal tax ACH	549,114.49
3/29/2021	TRA ACH	287,722.37
3/29/2021	PERA ACH	73,910.14
3/29/2021	Payroll direct deposit	999.55
3/30/2021	State of MN taxes ACH	89,050.99
3/30/2021	Payroll voluntary deductions	5,911.58
3/31/2021	Payroll voluntary deductions	46,412.93
3/31/2020	Bank service charge	504.80
		6,747,719.14

# AGREEMENT TO PROVIDE YMCA PRESCHOOL PROGRAMMING

## 2021-2022 SCHOOL YEAR

This AGREEMENT, entered into by and between Independent School District No. 720, Shakopee, Minnesota (hereinafter the “School District”) and the Young Men’s Christian Association of the North, River Valley Branch, a Minnesota non-profit corporation (hereinafter the “YMCA”).

### RECITALS:

**WHEREAS**, the School District desires to provide programs and services for eligible preschool children residing in the School District before, during and after the end of the school day and on designated non-student contact days during the school year; and ends; and

**WHEREAS**, the School District presently does not have sufficient staff to operate its own preschool program, particularly before the school day commences and after it ends; and

**WHEREAS**, the YMCA has represented to the School District that it is duly qualified and capable of staffing and providing safe, high quality and cost-effective preschool programming and services for preschool children residing in the School District (the “Preschool Services”); and

**WHEREAS**, in order to provide and facilitate convenient access to, the Preschool Services, the School District desires to engage the services of the YMCA to provide the Preschool Services at the School District’s ”School Site”- formerly Pearson 6<sup>th</sup> Grade Center, located at 917 Dakota Street South, Shakopee, Minnesota (the “School Site”).

**NOW, THEREFORE**, in consideration of the mutual promises and agreements hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. **Description of the Preschool Services.** The YMCA shall provide sufficient staffing and supervision to provide safe, high-quality Preschool Services for up to twenty (20) children. The Preschool Services shall include, but not be limited to, the following:
  - a. Providing education activities that are designed to stimulate critical thinking skills, develop creativity, enhance learning, develop language skills, develop problem-solving skills, and develop communication effectiveness;
  - b. Enrichment activities such as physical fitness programming, music, and introduction to foreign languages;
  - c. Nutrition offerings in the form of meals and snacks;
  - d. “Family Night” activities.

Except as provided in this Agreement, the YMCA shall supply, at its expense, all program supplies, equipment and services necessary to provide the Preschool Services. The YMCA will have access to the non-consumable learning activities within the School District’s Pearson location Storage.

2. **Location of Preschool Services.**
  - a. The YMCA shall provide the Preschool Services at the Pearson Site. The specific rooms and spaces to be used by the YMCA at the Pearson location (including the playground and gymnasium) shall be determined in advance by the parties hereto and confirmed in writing. The YMCA acknowledges and agrees that specific rooms and spaces designated for the YMCA’s use may be changed by the School

District. In such event, the School District shall provide YMCA with at least thirty (30) days advance notice of such changes. YMCA further acknowledges and agrees that the rooms and spaces designated for its use will be made available on a nonexclusive basis and that the School District may use such rooms and spaces for other purposes when not used by the YMCA.

- b. The YMCA shall have access to the School Site's kitchen and cafeteria for the purpose of storage and serving meals and snacks.
- c. The YMCA shall ensure that any rooms and spaces used for Preschool Services, including the kitchen and cafeteria, shall be maintained in a clean and orderly condition.

**3. *Schedule for School Site Use.***

- a. The YMCA shall have access to the School Site on those school days (including designated non-school days) that the School Site is open. The School Site shall not be accessible to the YMCA on business days where the School District has closed school due to inclement weather or other circumstances.
  - i. For a delayed start (2-hour delay) the YMCA would open with the mid-care at 11:30am to provide care.
  - ii. For closing early, YMCA will follow the district hours of operation.
- b. YMCA personnel shall wear YMCA issued uniforms at all times while at the School Site.
- c. The School District shall provide designated YMCA supervisors and Child Care Director with card key access to the School Site.
- d. The Preschool Services shall be offered at the School Site from 7:00 AM to 5:30 PM on school days during the Term (as defined below).
- e. The Preschool Services shall also be provided from 7:00 AM to 5:30 PM on the following non-school days, provided that a minimum of four (4) children register one (1) week prior to the non-school day. The eleven (11) non-school dates extended care for the 2021-2022 are:
  - i. August 30– September 2, 2021 (4 days)
  - ii. September 7 and September 8, 2021 (2 days)
  - iii. October 20, 2021 (1 day)
  - iv. November 12, 2021 (1 day)
  - v. December 17, 2021 (1 day)
  - vi. January 28, 2022 (1 day)
  - vii. February 18, 2022 (1 day)

Note that these dates may change based on the School District adjustment of calendar. There will not be an extension of days added.

- f. There will be a partnership between the School District and the YMCA in marketing one (1) month prior to the non-school day.
- g. The YMCA will have representatives present for marketing purposes during the hours of Connect and Assess/Celebrate which includes evening hours of the Connect and Celebrate; one (1) day, in September of 2021 from 4:30pm - 7:00 pm.
- h. The YMCA will have representatives present for marketing purposes on the evening of the Pearson Extravaganza; one (1) day, in January of 2022 from 5:30pm – 7:00pm.

**4. *Term.***

- a. This Agreement shall be in effect from August 30, 2021 through June 9, 2022 (the “Term”). Unless extended by mutual written agreement of the parties, this Agreement shall automatically terminate at the end of the Term.

- b. At the end of the Term (or at the end of any extended term), the YMCA shall promptly vacate the School Site and remove all of its supplies and equipment therefrom.
- c. The School District may terminate this Agreement at any time upon thirty (30) days written notice if YMCA commits a material breach of the Agreement.

**5. Program Fees; Payment of Additional Services.**

- a. In consideration for the provision of the Preschool Services during the Term pay to the YMCA the sum of Ninety Nine Thousand Four Hundred Fifty Dollars (\$99,450), which shall be paid in four (4) equal installments of Twenty Four Thousand Eight Hundred Sixty Two Dollars and Fifty Cents (\$24,862.50) on the last day of the following months, provided that an invoice for the installment is submitted to the School District by the first of the month:
  - i. September 2021
  - ii. November 2021
  - iii. February 2022
  - iv. May 2022
- b. In the event a child who is accepted for enrollment in the Preschool Services program and has one of the following services:
  - i. Individualized Education Program (“IEP”)
  - ii. Health Plan/Accommodation Plan and/or 504 Plan
- c. The School District shall provide the necessary support based upon the needs identified in the service plan. Additionally, if a child who has one of the above-named service plans, and has toileting needs that are identified within the service plan, the School District shall provide the necessary supports based upon the needs.
- d. If a child presents needs within the YMCA program and is not on an identified service plan, the YMCA will request an informal staffing evaluation from YMCA Administration and Pearson Administration. This can happen anytime in the contracted year.
- e. All necessary supports will be at the expense of the School District and will include paraprofessionals who work in the School District. In collaboration with the School District and YMCA programming staff, student support may include the following:
  - i. Paraprofessional to work directly to support the child in the YMCA.
  - ii. Collaboration with teacher and/or paraprofessional about strategies used in the classroom to support the child.
  - iii. Quarterly meetings, if requested by the YMCA with the child’s school team to discuss the student’s success and needs in the YMCA program.
  - iv. If there are two (2) or more students who receive services, a paraprofessional may work directly to support the needs of the children while in the YMCA program.
    - 1. If a child presents needs within the YMCA program, the YMCA will request an informal staffing evaluation from Admin to evaluate the success of the child’s experience within 3 weeks of the student’s start date.

**6. Use of School Site Office Equipment and Technology.**

- a. **Telephones.** During this Agreement, the YMCA may use School District telephones located in the offices and other spaces designated for its use at the School Site, without charge, for the purpose of making local phone calls related to the delivery of the Preschool Services.
- b. **Printers and Copiers.** Upon request, the YMCA may use a designated School District printer or copier at the School Site. The YMCA shall promptly reimburse the School District for all copying and printing costs at the rate of 21 cents per side.

- c. **Technology Access; Computers.** The YMCA shall be provided access to the School District's wireless and landline internet networks at the School Site, but such access shall be specifically limited to internet access only. The YMCA shall, at its sole expense, provide the laptops and desktop computers necessary to operate the Preschool Services program. If necessary, the YMCA shall be responsible for any additional costs and expenses associated with establishing the YMCA's access to the internet at the School Site and any modifications to the offices, classrooms or other spaces designated for its use.

**7. Food Service; Custodian Services.**

In order to facilitate the provision of the Preschool Services, the School District shall provide meals and snacks on school days. On designated non-student contact days, the School District will provide snacks only. Meals will not be provided on non-student contact days and participants will be required to bring a lunch. The School District shall also provide custodial and maintenance services necessary to support the Preschool Services program.

**8. Damage or Destruction of School District Equipment or Property.**

- a. If in the course of providing the Preschool Services, the YMCA damages or destroys any School District property or equipment, the YMCA shall promptly repair or replace such property or equipment at the YMCA's sole expense.

**9. Qualifications of YMCA Staff; Supervision by YMCA.**

- a. Each of the employees, volunteers and agents the YMCA designates to perform the Preschool Services under this Agreement shall be duly qualified and trained to perform any task assigned to such person(s) by the YMCA and shall have received training to work with preschool-age children. The YMCA's delivery of the Preschool Services shall be supervised at all times by qualified, trained and experienced YMCA staff.
- b. The YMCA staff will meet Parent Aware qualifications to align with the Pearson Parent Aware rating timeline.

**10. Child Protection Background Check.**

- a. The YMCA shall obtain a background check pursuant to the Minnesota Child Protection Background Check Act for each employee, volunteer or agent assigned to the School Site. If the YMCA receives a report that an employee, volunteer or agent so assigned has ever been convicted of a background check crime, as defined and described in the attached Exhibit A, it shall take immediate steps to remove such employee, volunteer or agent from his/her assignment.

**11. Corona Virus, COVID-19**

- a. If school is closed for a period of greater than ten consecutive days due to a COVID-19 outbreak, the YMCA of the North will not charge for services.

**12. Compliance with Applicable Laws, School District Policies and Procedures; Nondiscrimination.**

- a. The YMCA acknowledges and agrees that the YMCA's employees, volunteers and agents shall comply with all applicable laws and rules pertaining to the delivery of the Preschool Services.
- b. The YMCA further acknowledges and agrees to adhere to the applicable policies and procedures of the School District while at the School Site. The School District's policies may be viewed at <http://www.shakopee.k12.mn.us>. The YMCA shall comply with provisions of Section 504 of the Rehabilitation Act of 1973 in that the YMCA shall not, solely by reason of disability, exclude from participation in, deny the benefits of, or subject to discrimination, any individual with a disability who receives Preschool Services.

### **13. Notices.**

- a. All notices or other communications shall be deemed served when faxed, emailed with return receipt requested, hand-delivered or mailed by certified or registered mail, postage prepaid, with the proper address as indicated below. Until otherwise provided by the parties hereto, all notices or other communications to each of them shall be addressed as follows:
- b. To the School District:  
Julie Ritter, Pearson Administrator  
Independent School District No. 720  
917 Dakota Street South, Shakopee, Minnesota 55379  
Email: [jritter@shakopee.k12.mn.us](mailto:jritter@shakopee.k12.mn.us)
- c. To the YMCA of the North:  
Karen Larson, Chief Financial Officer  
YMCA of the North  
651 Nicollet Mall Suite #500, Minneapolis, MN 55402

### **14. Protection of Records and Data.**

- a. In the course of providing the Preschool Services, the School District will be providing the YMCA with student information, including, but not limited to, the name of the child and the child's parent, address, telephone number and email address, emergency contact information, health-information and disability-related information (the "Education Records").
- b. The YMCA acknowledges and agrees that Education Records are classified as confidential under the Family Education Rights and Privacy Act ("FERPA"), and private data within the meaning of the Minnesota Government Data Practices Act ("MGDPA").
- c. The YMCA (including its employee and agents working at the School Site) shall preserve and protect the confidentiality of all educational data that it maintains on behalf of the School District and shall not disclose any data to anyone outside of the YMCA or the School District and its authorized agents unless such disclosure complies with the Family Educational Rights and Privacy Act ("FERPA") and the Minnesota Government Data Practices Act ("MGDPA").

### **15. Status of YMCA; Supervision of Employees.** YMCA acknowledges and agrees that:

- a. Employees, volunteers and agents are not agents, servants, employees or independent contractors of the School District and that YMCA's authority is specifically limited to the contractual rights and obligations assigned under this Agreement;
- b. The YMCA shall have no authority to bind the School District for the performance of any services or to otherwise obligate the School District;
- c. The YMCA's employees, volunteers and agents shall not be considered, under the provisions of this Agreement or otherwise, as having employee status and, accordingly, YMCA shall be responsible for payment of all taxes and fees arising out of YMCA's activities under this Agreement;
- d. The YMCA shall exercise its own discretion in respect to the performance of its duties under this Agreement. The YMCA acknowledges and agrees that it is solely responsible for supervising and directing its employees, volunteers and agents in the provision of the Preschool Services to children. The YMCA further acknowledges and agrees that it holds no authority or responsibility whatsoever to direct, control, supervise or assign tasks to, employees of the School District.

**16. *Employee Misconduct; Removal.***

- a. The YMCA agrees that upon notification that an employee, volunteer or agent of YMCA has violated a provision of an applicable School District policy or procedure, has violated a law, jeopardized the mental or physical health of a child receiving Preschool Services at the School Site or disrupted the educational environment at the School Site, it will, at its sole expense and in a timely manner, substitute another experienced, trained, qualified and licensed employee or independent contractor to provide Preschool Services.
- b. The YMCA further acknowledges and agrees that the School District may unilaterally and without prior notice, require any personnel of YMCA to leave the School Site in the event that the School District concludes that YMCA personnel has violated an applicable School District policy or procedure, a policy or procedure of a school district member of the School District, violated a law, jeopardized the mental or physical health of a child receiving Preschool Services or disrupted the educational environment at the School Site.

**17. *Insurance.***

- a. YMCA shall keep in full force and effect during the term of this Agreement:
  - i. Comprehensive general liability insurance written on an occurrence, not a claims-made, basis, in an amount not less than \$2 million per occurrence for bodily injury and property damage;
  - ii. Automobile insurance;
  - iii. Workers' compensation insurance in an amount not less than that required by applicable law.
  - iv. Each such policy (except worker's compensation insurance) shall name the School District as an additional insured party. Within thirty (30) days of the date of execution of this Agreement, the YMCA shall provide a certificate of insurance for each such policy to the School District.
  - v. The YMCA shall also ensure that each such policy of insurance includes a provision that requires the insurers or any one of them to give the School District thirty (30) days prior written notice of cancellation of any of the aforementioned insurance policies.
- b. Each such policy (except worker's compensation insurance) shall name the School Districts as an additional insured party. Within thirty (30) days of the date of execution of this Agreement, the YMCA shall provide a certificate of insurance for each such policy to the School District. The YMCA shall also ensure that each such policy of insurance includes a provision that requires the insurers or any one of them to give the School District thirty (30) days prior written notice of cancellation of any of the aforementioned insurance policies.

**18. *Indemnification.***

- a. In consideration of the promises and agreements set forth herein, the YMCA hereby covenants and agrees to hold harmless, defend, and indemnify the School District, including the present and future members of the School District's board of education, in their individual and official capacities, their heirs, personal representatives, successors and assigns, and any other administrator, teacher, employee, or agent of the School District charged or chargeable with responsibility or liability, their heirs, personal representatives, successors and assigns of and from any and all actions, causes of action, claims, demands, damages, costs, loss of service, attorney's fees, expenses and loss of compensation, incurred by the School District on account of, or in any way growing out of, the provision of the Preschool Services, except that the provisions of this Section shall not apply to the extent a personal injury is proximately caused by the School District's gross negligence.

**19. *Authority.***

- a. The YMCA represents and warrants to the School District that the person signing this Agreement is duly authorized and has legal capacity to execute and deliver this Agreement.

- b. The YMCA further represents and warrants to the School District that the execution and delivery of the Agreement and the performance of the YMCA's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on YMCA and enforceable in accordance with its terms.

**20. Entire Agreement/Modifications/Applicable Law.**

- a. This Agreement contains all of the agreements and understandings between the parties and supersedes and replaces any prior negotiations or proposed agreements, written or oral.
- b. Each of the parties hereto acknowledges that no other party nor agent of any other party, has made any promises, representations or warranties whatsoever, express or implied, not contained herein, to induce it to execute this Agreement.
- c. This document may not be modified or altered except by a subsequent writing to be signed by all parties hereto. All terms and conditions shall be construed and interpreted in accordance with and be subject to the laws of the State of Minnesota.

**21. Severability.**

- a. If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, rules or regulations, such provision shall be fully severable and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of the Agreement, and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provisions or by its severance from this Agreement.

**22. Data Practices.**

- a. The YMCA and the School District must comply with the Minnesota Government Data Practices Act as it applies to all data provided by the School District under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the YMCA under this Agreement.
- b. The provisions of Minn. Stat. § 13.05, subd. 11 apply to this Agreement. If the YMCA receives a request to release the data referred to in this Section, the YMCA must immediately notify and consult with the School District as to how the YMCA should respond to the request. The YMCA's response to the request shall comply with applicable law.

**23. Binding Agreement.**

- a. This Agreement will be binding upon, inure to the benefit of, and be enforceable by the parties hereto and their respective successors and assigns.

**24. No Oral Waiver.**

- a. No breach of any provision of this Agreement can be waived by any party hereto unless such waiver is made in writing. Waiver of any breach by any undersigned party will not be deemed to be a waiver of any other breach of the same or any other provision hereof.

**25. Assignment.**

- a. This Agreement may not be assigned by the YMCA of the North without the prior written consent of the School District. The YMCA of the North may not delegate its duties under this Agreement to another party without the School District's prior written consent.

*IN WITNESS WHEREOF*, the undersigned parties hereto have duly executed this Agreement as of the date indicated next to the name of the party who signs below.

**INDEPENDENT SCHOOL DISTRICT  
NO. 720**

**Dated:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Julie Ritter: Pearson Administrator  
Independent School District #720**

**YOUNG MEN'S CHRISTIAN ASSOCIATION  
OF THE NORTH**

**Dated:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Karen Larson: Chief Financial Officer  
YMCA of the North**

**EXHIBIT A**

**Definition of "Background Check Crime"**

Minn. Stat. § 299C.61, subd. 2: "Background check crime" includes child abuse crimes, murder, manslaughter, felony level assault or any assault crime committed against a minor, kidnapping, arson, criminal sexual conduct, and prostitution-related crimes.

# 2021 Community Survey Final Details

Will occur between Wednesday, May 5 & Wednesday, May 12

400 survey calls to randomly selected community members and taxpayers within the district

Call #: 651.423.5517; caller IDs will note “Logos Marketing” or Logos Research

Calls may occur anytime between 9am - 8:30pm

Survey includes 40 questions & should take approximately 15 minutes

## Data & Results

Typically has a +/- 4.86% margin of error

Feedback will be formally presented by Baker Tilly at the June 28, 2021 school board meeting

Feedback gained from the survey, in addition to various other opportunities for feedback, will continue to provide the district with valuable tools and insight needed to continue to grow and develop in serving the community.

# May 10 Community Forum

Open to the public & community members encouraged to attend.

Superintendent Mike Redmond, Finance Director Bill Menozzi and School Board members Joe Aldrich and Kristi Peterson will host the event.

The forum will focus on discussions related to the district's financial challenges and time will also be used to answer questions from community members.

Questions for the forum can be submitted via email to [communications@shakopee.k12.mn.us](mailto:communications@shakopee.k12.mn.us) until 1pm on May 10. Those attending the forum in person will be able write their questions on site at the event. Questions submitted will be addressed either during the forum or via a follow up from the Superintendent's Office.





**General Fund -  
March 31, 2021**

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

**REVENUE**

REVENUE CATEGORIES	6/30/2019	6/30/2020	FY 21 Budget	FY21 Received YTD	Budget Remaining
STATE	78,149,997	79,187,028	79,124,191	51,114,477	28,009,714
FEDERAL	2,258,755	2,197,064	5,062,504	2,429,639	2,632,865
PROPERTY TAXES	15,769,200	15,449,305	15,280,151	7,519,276	7,760,875
LOCAL (FEES, INTEREST, ETC.)	1,948,812	2,876,567	1,935,657	852,379	1,083,278
<b>TOTALS</b>	<b>98,126,764</b>	<b>99,709,964</b>	<b>101,402,503</b>	<b>61,915,771</b>	<b>39,486,732</b>

3/31/2021	3/31/2020	3/31/2019
% Budget Received	% Actuals Received	% Actuals Received
64.60%	63.96%	63.16%
47.99%	4.10%	42.49%
49.21%	88.64%	99.35%
44.04%	46.00%	86.34%
61.06%	65.95%	68.96%

**EXPENDITURES**

OBJECT SERIES	6/30/2019	6/30/2020	FY 21 Budget	Expended YTD	Budget Remaining
SALARIES & WAGES	57,742,891	58,086,888	61,185,035	38,919,528	22,265,507
EMPLOYEE BENEFITS	17,255,583	17,388,704	20,141,364	12,678,880	7,462,484
PURCHASED SERVICES	13,024,331	12,626,980	13,834,636	7,319,512	6,515,124
SUPPLIES	2,951,966	2,605,653	2,766,422	2,032,767	733,655
EQUIPMENT	5,716,431	4,717,614	4,568,219	3,834,097	734,122
OTHER EXPENDITURES	796,608	598,192	633,497	155,493	478,004
<b>TOTALS</b>	<b>97,487,810</b>	<b>96,024,031</b>	<b>103,129,173</b>	<b>64,940,277</b>	<b>38,188,896</b>

% Budget Spent	% Actuals Spent	% Actuals Spent
63.61%	65.27%	63.80%
62.95%	68.05%	66.45%
52.91%	50.54%	63.59%
73.48%	73.57%	62.40%
83.93%	55.68%	76.82%
24.55%	31.86%	36.66%
62.97%	63.38%	64.74%

Revenue over (under) Expenditures:	638,954	3,685,933	(1,726,670)
	<b>Actual</b>	<b>ACTUAL JUNE 30, 2020</b>	<b>BUDGET 2020-21</b>
	<b>June 30, 2019</b>		<b>PROJECTED JUNE 30, 2021</b>
Non Spendable Fund Balance	245,117	26,816	26,816
Restricted Fund Balance	717,773	4,498,587	5,485,929
Assigned Fund Balance	267,230	210,065	210,065
<b>Unassigned Fund Balance</b>	<b>3,606,058</b>	<b>3,743,051</b>	<b>1,029,032</b>
<b>Total Fund Balance</b>	<b>4,836,178</b>	<b>8,478,519</b>	<b>6,751,842</b>

**BENEFITS**

DEDUCTIBLE	ANNUAL INSURANCE COSTS			DISTRICT HEALTH CONTRIBUTION			EMPLOYEE ANNUAL COST		
	HIGH DED	HIGH DED	HIGH DED	HIGH DED	HIGH DED	HIGH DED	HIGH DED	HIGH DED	HIGH DED
	5,000/10,000	2,600/5,200	1,200/2,400	5,000/10,000	2,600/5,200	1,200/2,400	5,000/10,000	2,600/5,200	1,200/2,400

<b>Secretary</b>									
Employee	6,914.84	8,838.90	10,812.65	5,730.00	5,730.00	5,730.00	1,184.84	3,108.90	5,082.65
Employee +1	14,118.44	18,120.78	22,072.41	8,620.00	8,620.00	8,620.00	5,498.44	9,500.78	13,452.41
Family	21,031.20	26,958.65	32,682.20	8,870.00	8,870.00	8,870.00	12,161.20	18,088.65	23,812.20
<b>Paraprofessional</b>									
Employee	6,914.84	8,838.90	10,812.65	7,836.96	7,782.58	7,701.01	0.00	1,056.32	3,111.64
Employee +1	14,118.44	18,120.78	22,072.41	13,066.12	12,984.55	12,902.98	1,052.32	5,136.23	9,169.43
Family	21,031.20	26,958.65	32,682.20	13,066.12	12,984.55	12,902.98	7,965.08	13,974.10	19,779.22
<b>Food Service</b>									
Employee	6,914.84	8,838.90	10,812.65	7,297.05	7,297.05	7,297.05	0.00	1,541.85	3,515.60
Employee +1	14,118.44	18,120.78	22,072.41	10,035.53	10,035.53	10,035.53	4,082.91	8,085.25	12,036.88
Family	21,031.20	26,958.65	32,682.20	10,436.28	10,436.28	10,436.28	10,594.92	16,522.37	22,245.92
<b>Custodian</b>									
Employee	6,914.84	8,838.90	10,812.65	7,288.07	7,249.88	7,192.73	0.00	1,589.02	3,619.92
Employee +1	14,118.44	18,120.78	22,072.41	12,144.45	12,087.30	12,030.15	1,973.99	6,033.48	10,042.26
Family	21,031.20	26,958.65	32,682.20	12,144.45	12,087.30	12,030.15	8,886.75	14,871.35	20,652.05
<b>Health Assistants</b>									
Employee	6,914.84	8,838.90	10,812.65	6,024.00	6,024.00	6,024.00	890.83	2,814.90	4,788.65
Employee +1	14,118.44	18,120.78	22,072.41	9,504.00	9,504.00	9,504.00	4,614.44	8,616.78	12,568.41
Family	21,031.20	26,958.65	32,682.20	9,504.00	9,504.00	9,504.00	11,527.20	17,454.65	23,178.20
<b>Teachers</b>									
Employee	6,914.84	8,838.90	10,812.65	7,986.00	7,986.00	7,986.00	0.00	852.90	2,826.65
Employee +1	14,118.44	18,120.78	22,072.41	12,156.00	12,156.00	12,156.00	1,962.44	5,964.78	9,916.41
Family	21,031.20	26,958.65	32,682.20	15,315.00	15,315.00	15,315.00	5,716.20	11,643.65	17,367.20

Year around employees receive deductions for each pay check-26

School year employees have 20 checks but receive deductions on 18, short checks (Christmas & Spring Break) have no deduction