

# School Board Regular Business Meeting

Monday, January 27, 2025 6:00 PM

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

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

### 2. PLEDGE OF ALLEGIANCE

## 3. SABER PRIDE

3.1. National Mentoring Month - Student/Partner  
Spotlight

**Presenter:** Tiffany  
Olson, Director of  
Communications &  
Strategic Development

## 4. CONSIDERATION OF AGENDA AS PRESENTED

### 5. PUBLIC COMMENT

## 6. CONSENT ITEMS

6.1. Personnel Items

6.2. Approval of School Board Meeting Minutes

6.3. Consideration of Bills and Authorization to Pay  
Same

6.4. Approval of Wires Report

6.5. Extended Field Trip - SHS Japanese Program

## 7. DONATIONS APPROVAL

**Presenter:** Jeff Smith

### 8. INFORMATION

8.1. Introduction of Squires, Waldspurger & Mace--  
Preferred Attorneys for Shakopee Public Schools

**Presenter:** Mick  
Waldspurger

8.2. Facility Rentals Update

**Presenter:** Lisa Rahn,  
Director of Community  
Education and Jaime  
Grossman, Facilities  
Use Specialist

## 9. ACTION

9.1. Investment in Elementary Student Learning -  
Elementary Structures

**Presenter:** Nika  
Summer, Assistant  
Director of Learning,  
Teaching & Equity and  
Stephanie Baker,  
Eagle Creek Principal  
(Representing  
Elementary  
Principals)

9.2. Revised Budget

**Presenter:** Bill  
Menozzi, Director of  
Finance

9.3. Pay Equity Report

**Presenter:** Keith  
Gray, Director of

Human Resources

9.4. School Board Committees

**Presenter:** Jeff Smith

10. **INFORMATION**

10.1. District Update

**Presenter:** Mike  
Redmond

11. **COMMITTEE REPORTS & OTHER INFORMATION**

12. **UPCOMING MEETINGS & IMPORTANT DATES**

13. **ADJOURNMENT**



Check Date	Description	Name	Check Amount
12/03/2024	769487	Aflac	175.16
	AFLA.11292024.D		99.77
	01 L 215 65		
	AFLC.11292024.D		75.39
	01 L 215 65		
	02 L 215 65		
12/03/2024	769488	Gurstel Law Firm P.C	356.15
	GARN8.11292024.D		356.15
	01 L 215 87		
12/03/2024	769489	MN Child Support Payment Center	878.15
	GARN1.11292024.D		878.15
	01 L 215 87		
	04 L 215 87		
12/03/2024	769490	Msea Union	2,800.46
	UPSA-%.11292024.D		2,800.46
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
12/03/2024	769491	NCPERS Group Life Ins.	8.00
	PLFE.11292024.D		8.00
	01 L 215 14		
	02 L 215 14		
12/03/2024	769492	School Services Employees	1,835.72
	UCUS%.11292024.D		346.11
	01 L 215 60		
	02 L 215 60		
12/03/2024	769492	School Services Employees	1,835.72
	UCUS.11292024.D		487.50
	01 L 215 60		
	02 L 215 60		
	UFSD%.11292024.D		659.61
	02 L 215 60		
	UFSD.11292024.D		337.50

Check Date	Description	Name	Check Amount
	02 L 215 60 UFSD-A.11292024.D		5.00
	02 L 215 60		
12/03/2024	8000000926	Alaska Child Support Services Division	253.90
	GARN12.11292024.D		253.90
	01 L 215 87		
12/03/2024	8000000927	Minnesota Dept Of Revenue	449.39
	GARN11.11292024.D		449.39
	01 L 215 87		
12/03/2024	9000150548	Shakopee Education Association	29,534.03
	UHLT.11292024.D		165.65
	01 L 215 60		
	USEA.11292024.D		29,368.38
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
12/16/2024	769724	Aflac	175.16
	AFLA.12132024.D		99.77
	01 L 215 65		
	AFLC.12132024.D		75.39
	01 L 215 65		
	02 L 215 65		
12/16/2024	769725	Gurstel Law Firm P.C	351.55
	GARN8.12132024.D		351.55
	01 L 215 87		
12/16/2024	769726	MN Child Support Payment Center	878.15
	GARN1.12132024.D		878.15
	01 L 215 87		
	04 L 215 87		
12/16/2024	769727	Msea Union	2,652.81
	UPSA-%.12132024.D		2,652.81
	01 L 215 60		
	04 L 215 60		

Check Date	Description	Name	Check Amount
12/16/2024	05 L 215 60 769728	NCPERS Group Life Ins.	8.00
	PLFE.12132024.D		8.00
	01 L 215 14 02 L 215 14		
12/16/2024	769729	School Services Employees	1,691.12
	UCUS%.12132024.D		322.63
	01 L 215 60		
12/16/2024	769729	School Services Employees	1,691.12
	UCUS.12132024.D		487.50
	01 L 215 60 02 L 215 60		
	UCUS-A.12132024.D		-29.38
	01 L 215 60		
	UFSD%.12132024.D		579.95
	02 L 215 60		
	UFSD.12132024.D		337.50
	02 L 215 60		
	UFSD-A.12132024.D		-7.08
	02 L 215 60		
12/16/2024	769730	Stenger & Stenger, P.C.	252.43
	GARN17.12132024.D		252.43
	01 L 215 87		
12/16/2024	800000928	Alaska Child Support Services Division	253.90
	GARN12.12132024.D		253.90
	01 L 215 87		
12/16/2024	800000929	Minnesota Dept Of Revenue	1,180.10
	GARN11.12132024.D		1,180.10
	01 L 215 87		
12/16/2024	9000151755	Shakopee Education Association	29,534.03
	UHLT.12132024.D		165.65
	01 L 215 60		
	USEA.12132024.D		29,368.38

Check Date	Description	Name	Check Amount
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
12/30/2024	769876	Aflac	175.16
	AFLA.12272024.D		99.77
	01 L 215 65		
	AFLC.12272024.D		75.39
	01 L 215 65		
	02 L 215 65		
12/30/2024	769877	Gurstel Law Firm P.C	359.21
	GARN8.12272024.D		359.21
	01 L 215 87		
12/30/2024	769878	MN Child Support Payment Center	878.15
	GARN1.12272024.D		878.15
	01 L 215 87		
	04 L 215 87		
12/30/2024	769879	Msea Union	2,779.58
	UPSA-%.12272024.D		2,779.58
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
12/30/2024	769880	NCPERS Group Life Ins.	8.00
	PLFE.12272024.D		8.00
	01 L 215 14		
	02 L 215 14		
12/30/2024	769881	School Services Employees	1,793.60
	UCUS%.12272024.D		318.18
	01 L 215 60		
12/30/2024	769881	School Services Employees	1,793.60
	UCUS.12272024.D		487.50
	01 L 215 60		
	02 L 215 60		
	UFSD%.12272024.D		645.42

Check Date	Description	Name	Check Amount
	02 L 215 60		
	UFSD.12272024.D		337.50
	02 L 215 60		
	UFSD-A.12272024.D		5.00
	02 L 215 60		
12/30/2024	769882	Stenger & Stenger, P.C.	252.43
	GARN17.12272024.D		252.43
	01 L 215 87		
12/30/2024	8000000930	Alaska Child Support Services Division	253.90
	GARN12.12272024.D		253.90
	01 L 215 87		
12/30/2024	8000000931	Minnesota Dept Of Revenue	1,161.06
	GARN11.12272024.D		1,161.06
	01 L 215 87		
12/30/2024	9000153066	Shakopee Education Association	29,371.05
	USEA.12272024.D		29,371.05
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		

Check Number	Check Date	Net Check Amount	Payroll Run Description
769573	12/10/2024	1,473.20	12.10.24 QP R. Fritze
769720	12/13/2024	115.44	12.13.24 BW Payroll
769722	12/13/2024	889.91	12.13.24 BW Payroll
769721	12/13/2024	135.33	12.13.24 BW Payroll
769718	12/13/2024	1,377.91	12.13.24 BW Payroll
769714	12/13/2024	1,588.82	12.13.24 BW Payroll
769716	12/13/2024	184.70	12.13.24 BW Payroll
769723	12/13/2024	1,991.40	12.13.24 BW Payroll
769711	12/13/2024	526.89	12.13.24 BW Payroll
769717	12/13/2024	1,519.16	12.13.24 BW Payroll
769706	12/13/2024	961.10	12.13.24 BW Payroll
769701	12/13/2024	986.57	12.13.24 BW Payroll
769700	12/13/2024	69.26	12.13.24 BW Payroll
769719	12/13/2024	122.21	12.13.24 BW Payroll
769707	12/13/2024	169.92	12.13.24 BW Payroll
769699	12/13/2024	1,154.87	12.13.24 BW Payroll
769705	12/13/2024	60.12	12.13.24 BW Payroll
769698	12/13/2024	843.81	12.13.24 BW Payroll
769710	12/13/2024	110.22	12.13.24 BW Payroll
769709	12/13/2024	105.22	12.13.24 BW Payroll
769697	12/13/2024	87.67	12.13.24 BW Payroll
769713	12/13/2024	1,643.40	12.13.24 BW Payroll
769712	12/13/2024	67.64	12.13.24 BW Payroll
769708	12/13/2024	90.18	12.13.24 BW Payroll
769702	12/13/2024	87.67	12.13.24 BW Payroll
769703	12/13/2024	82.66	12.13.24 BW Payroll
769851	12/23/2024	110.22	12.23.24 QP D. Rosas Morales
769873	12/27/2024	195.07	12.27.24 BW Payroll
769872	12/27/2024	1,286.67	12.27.24 BW Payroll
769870	12/27/2024	1,497.24	12.27.24 BW Payroll
769866	12/27/2024	582.27	12.27.24 BW Payroll
769871	12/27/2024	1,073.61	12.27.24 BW Payroll
769861	12/27/2024	1,087.69	12.27.24 BW Payroll
769855	12/27/2024	990.39	12.27.24 BW Payroll
769875	12/27/2024	84.60	12.27.24 BW Payroll
769867	12/27/2024	1,499.20	12.27.24 BW Payroll
769862	12/27/2024	103.44	12.27.24 BW Payroll
769854	12/27/2024	1,154.87	12.27.24 BW Payroll
769853	12/27/2024	1,091.64	12.27.24 BW Payroll
769865	12/27/2024	110.22	12.27.24 BW Payroll
769868	12/27/2024	177.90	12.27.24 BW Payroll
769864	12/27/2024	150.30	12.27.24 BW Payroll
769852	12/27/2024	120.24	12.27.24 BW Payroll
769869	12/27/2024	1,687.05	12.27.24 BW Payroll
769863	12/27/2024	135.28	12.27.24 BW Payroll
769857	12/27/2024	105.22	12.27.24 BW Payroll
769858	12/27/2024	125.25	12.27.24 BW Payroll

## AP Check Register

AP Run: WKLY120524 — Post Date: 2024-12-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/05/2024	769493	Check	A&D Solutions LLC	3,586.00
12/05/2024	769494	Check	Advanced Imaging Solutions	15,100.50
12/05/2024	769495	Check	Allison, Patricia	100.00
12/05/2024	769496	Check	Alphabet Junction Childcare Center 4	258.00
12/05/2024	769497	Check	Anchor Paper	4,278.57
12/05/2024	769498	Check	Apple Ford Shakopee	427.39
12/05/2024	769499	Check	Audio Logic Pro Sound Company LLC	604.00
12/05/2024	769500	Check	Batteries R Us	603.30
12/05/2024	769501	Check	Bix Produce Company	2,397.96
12/05/2024	769502	Check	Boche, Brendan	82.00
12/05/2024	769503	Check	Boche, John	181.00
12/05/2024	769504	Check	Broholm, Susan Marie	2,895.78
12/05/2024	769505	Check	Capture Video	1,000.00
12/05/2024	769506	Check	Catalyst Sourcing Solutions	290.99
12/05/2024	769507	Check	Centurylink	237.47
12/05/2024	769508	Check	Cintas Corporation No. 2	13.05
12/05/2024	769509	Check	Clearsoft Water Conditioning	440.51
12/05/2024	769510	Check	Construction Results Corporation	137,749.99
12/05/2024	769511	Check	Continental Clay Co	332.15
12/05/2024	769512	Check	Cub Foods	124.52
12/05/2024	769513	Check	Culligan Bottled Water	108.32
12/05/2024	769514	Check	Dorglass Inc	190.00
12/05/2024	769515	Check	Electro Watchman, INC.	9,072.00
12/05/2024	769516	Check	Finken Water Inc	10.00
12/05/2024	769517	Check	Gens, Matthew	375.00
12/05/2024	769518	Check	Groth Music	54.98
12/05/2024	769519	Check	H&b Specialized Products	825.00
12/05/2024	769520	Check	Hahn, Ryan	181.00
12/05/2024	769521	Check	Hand 2 Mind	2,218.21
12/05/2024	769522	Check	Handyman's Inc	1,136.64
12/05/2024	769523	Check	Hillyard / Hutchinson	2,631.26
12/05/2024	769524	Check	Horizon Commercial Pool Supply	3,081.85
12/05/2024	769525	Check	Huson, Jere	82.00

## AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/05/2024	769526	Check	INNOVATIONAL WATER SOLUTIONS, INC.	3,030.53
12/05/2024	769527	Check	Innovative Office Solutions	10,593.31
12/05/2024	769528	Check	Institute For Environ Assess	3,541.59
12/05/2024	769529	Check	John, Barger	1,000.00
12/05/2024	769530	Check	John's Sewer & Drain	260.00
12/05/2024	769531	Check	Johnson Controls	907.50
12/05/2024	769532	Check	Johnson, Scott	181.00
12/05/2024	769533	Check	Jw Pepper	496.11
12/05/2024	769534	Check	Kemps LLC	3,462.48
12/05/2024	769535	Check	Liebl, Michelle	100.00
12/05/2024	769536	Check	Lozano Espinoza, Giuliana M	50.00
12/05/2024	769537	Check	M5 Built LLC	33,336.13
12/05/2024	769538	Check	Mackin Educational Resources	2,762.09
12/05/2024	769539	Check	Mei Total Elevator Solutions	1,041.14
12/05/2024	769540	Check	MESPA	500.00
12/05/2024	769541	Check	Midwest Special Instruments	755.00
12/05/2024	769542	Check	Minneapolis Oxygen	605.76
12/05/2024	769543	Check	Minnesota Roadways Co	22,316.45
12/05/2024	769544	Check	Monoprice.Com	147.93
12/05/2024	769545	Check	NCS Pearson, Inc	68.75
12/05/2024	769546	Check	Normandale Community College	307,339.67
12/05/2024	769547	Check	Oticon Inc	140.00
12/05/2024	769548	Check	Palmer Bus Services	2,573.73
12/05/2024	769549	Check	Pan O Gold Baking	1,149.15
12/05/2024	769550	Check	Plastic Bagmart	4,515.60
12/05/2024	769551	Check	Pro Design Custom Cabinetry	500.00
12/05/2024	769552	Check	Propio LS LLC	411.87
12/05/2024	769553	Check	Quadient Leasing USA, Inc.	474.42
12/05/2024	769554	Check	Quadient, Inc.	35.76
12/05/2024	769555	Check	Quality Forklift Sales & Servi	1,137.15
12/05/2024	769556	Check	Root River Hardwoods	1,902.32
12/05/2024	769557	Check	Ryan Mechanical Inc	5,705.56
12/05/2024	769558	Check	School Specialty, LLC	145.11

## AP Check Register

AP Run: WKLY120524 — Post Date: 2024-12-05 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/05/2024	769559	Check	Shakopee Public Utility Commis	132,354.13
12/05/2024	769560	Check	Shred-N-Go, Inc	815.55
12/05/2024	769561	Check	Southern Minnesota Interpreter Referral LLC	240.00
12/05/2024	769562	Check	Southwest Metro Intermediate District #288	17,879.27
12/05/2024	769563	Check	SpEd Forms LLC	265.00
12/05/2024	769564	Check	Speech Therapy Express LLC	17,100.00
12/05/2024	769565	Check	Staples Oil Company Inc	709.55
12/05/2024	769566	Check	Stukent, Inc	5,000.00
12/05/2024	769567	Check	The College Board	2,992.68
12/05/2024	769568	Check	T-Mobile USA Inc.	1,236.71
12/05/2024	769569	Check	Uhl Co., Inc	17,885.82
12/05/2024	769570	Check	Upper Lakes Foods	21,641.18
12/05/2024	769571	Check	Us Bank	1,900.00
12/05/2024	769572	Check	Wanke, Sandra	110.00
<b>Total:</b>				<b>821,985.44</b>

### WKLY120524 Summary

Type	Count	Amount
Regular Checks:	80	821,985.44
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>80</b>	<b>821,985.44</b>

## AP Check Register

AP Run: WKLY121224 — Post Date: 2024-12-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/12/2024	769574	Check	AB Staffing Solutions, LLC	160.00
12/12/2024	769575	Check	Affinitech Inc	1,135.28
12/12/2024	769576	Check	Allison, Patricia	100.00
12/12/2024	769577	Check	Alphabet Junction Childcare Center 4	258.00
12/12/2024	769578	Check	Anoka-Hennepin School District	300.00
12/12/2024	769579	Check	Arvig Enterprises Inc	922.16
12/12/2024	769580	Check	Bernard Food Industries, Inc	358.56
12/12/2024	769581	Check	Berry Coffee Company	758.41
12/12/2024	769582	Check	Biffs Inc	1,201.67
12/12/2024	769583	Check	Bingham, Mark	95.00
12/12/2024	769584	Check	Bio Corporation	2,381.66
12/12/2024	769585	Check	Bix Produce Company	2,757.26
12/12/2024	769586	Check	BLUUM of Minnesota LLC	194.92
12/12/2024	769587	Check	Bsn Sports	1,269.38
12/12/2024	769588	Check	Buesgens, Kelly R	300.00
12/12/2024	769589	Check	Centurylink	1,015.69
12/12/2024	769590	Check	CESO Transportation, LLC	1,766.91
12/12/2024	769591	Check	Chaska High School	140.00
12/12/2024	769592	Check	Choice Electric, Inc	1,940.36
12/12/2024	769593	Check	Coffee Mill Inc	179.00
12/12/2024	769594	Check	Constable, Gillian	712.50
12/12/2024	769595	Check	Cub Foods	687.76
12/12/2024	769596	Check	Culligan Bottled Water	153.15
12/12/2024	769597	Check	Dave's Valley Sports	27.09
12/12/2024	769598	Check	Decory, Travis	550.00
12/12/2024	769599	Check	Educators Benefit Consultants	553.57
12/12/2024	769600	Check	Eider, Jake	181.00
12/12/2024	769601	Check	Electro Watchman, INC.	73,842.64
12/12/2024	769602	Check	Fuder, Kristine	35.00
12/12/2024	769603	Check	General Parts , Inc	440.91
12/12/2024	769604	Check	Geraghty, Patrick J	6,720.00
12/12/2024	769605	Check	Gopher Wrestling Club	450.00
12/12/2024	769606	Check	Gotter, Michael	134.00

## AP Check Register

AP Run: WKLY121224 — Post Date: 2024-12-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/12/2024	769607	Check	Grace Church	5,300.00
12/12/2024	769608	Check	Groth Music	358.92
12/12/2024	769609	Check	H&b Specialized Products	3,427.50
12/12/2024	769610	Check	Hennen, Denise	75.00
12/12/2024	769611	Check	Herold, Kimberly	90.00
12/12/2024	769612	Check	Hillyard / Hutchinson	1,190.88
12/12/2024	769613	Check	Holtz, Todd	95.00
12/12/2024	769614	Check	Horizon Commercial Pool Supply	1,170.98
12/12/2024	769615	Check	Independent School District 199	150.00
12/12/2024	769616	Check	Independent School District 255	350.00
12/12/2024	769617	Check	Infinite Health Collaborative PA	6,650.00
12/12/2024	769618	Check	Innovative Office Solutions	2,589.77
12/12/2024	769619	Check	Iowa City Area Sports Comission	500.00
12/12/2024	769620	Check	Jarvis, Mitchell	134.00
12/12/2024	769621	Check	Johnson Controls	2,002.63
12/12/2024	769622	Check	Jw Pepper	83.73
12/12/2024	769623	Check	Kemps LLC	11,930.02
12/12/2024	769624	Check	Kidcreate Studio	100.00
12/12/2024	769625	Check	Kings III of America, LLC	78.34
12/12/2024	769626	Check	Klem, Josh	36.00
12/12/2024	769627	Check	Lakeville High School South	800.00
12/12/2024	769628	Check	Life Technologies Corporation	232.30
12/12/2024	769629	Check	Louden, Stephanie	229.30
12/12/2024	769630	Check	Mackin Educational Resources	870.31
12/12/2024	769631	Check	Mark My Words Llc	1,486.56
12/12/2024	769632	Check	McDonald V, Daniel E	95.00
12/12/2024	769633	Check	Mei Total Elevator Solutions	5,618.57
12/12/2024	769634	Check	Metro Ecsu	90.00
12/12/2024	769635	Check	MILLER, KYLE KEVIN	95.00
12/12/2024	769636	Check	Minneapolis Oxygen	137.93
12/12/2024	769637	Check	Minneapolis South Hs Swim Boosters	325.00
12/12/2024	769638	Check	Minnesota Adapted Athletics Association	125.00
12/12/2024	769639	Check	Minnesota Equipment, Inc	1,052.84

## AP Check Register

AP Run: WKLY121224 — Post Date: 2024-12-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/12/2024	769640	Check	Minnesota National Wrestling Duals	450.00
12/12/2024	769641	Check	Minnesota State Colleges and Universities	460.00
12/12/2024	769642	Check	Moeckel, Jason B	134.00
12/12/2024	769643	Check	Monticello High School	300.00
12/12/2024	769644	Check	MRI INTERMEDIATE HOLDINGS, LLC	226.00
12/12/2024	769645	Check	MTEEA	200.00
12/12/2024	769646	Check	Music Mart	993.88
12/12/2024	769647	Check	National Treasure Kung Fu, Inc	1,140.00
12/12/2024	769648	Check	New Prague Public Schools	150.00
12/12/2024	769649	Check	Northern Air Corporation	1,134.46
12/12/2024	769650	Check	NOVA Education Consultants	1,140.00
12/12/2024	769651	Check	Nyderek, Dominic	700.00
12/12/2024	769652	Check	Opg-3	6,492.14
12/12/2024	769653	Check	Palmer Bus Services	309,195.14
12/12/2024	769654	Check	Pan O Gold Baking	1,103.15
12/12/2024	769655	Check	Performance Food Group	5,819.16
12/12/2024	769656	Check	Petri Swanson, Jennifer	50.00
12/12/2024	769657	Check	Pitka, Sam	181.00
12/12/2024	769658	Check	Plansource	3,510.00
12/12/2024	769659	Check	Prior Lake High School	175.00
12/12/2024	769660	Check	Proforma Infinite Access Group	192.10
12/12/2024	769661	Check	Propio LS LLC	5,164.70
12/12/2024	769662	Check	Quadient Finance USA, Inc.	1,500.00
12/12/2024	769663	Check	Quadient Leasing USA, Inc.	684.12
12/12/2024	769664	Check	Quality Forklift Sales & Servi	280.00
12/12/2024	769665	Check	Rodgers, Daniel	164.00
12/12/2024	769666	Check	Rumble On The Red	900.00
12/12/2024	769667	Check	Sandino, Jeff	288.00
12/12/2024	769668	Check	Schleper, Joseph	30.00
12/12/2024	769669	Check	Schleper, Vincent	125.00
12/12/2024	769670	Check	Schmitt Music Company	77.86
12/12/2024	769671	Check	Seven Hills Transportation Service, Inc	10,603.04
12/12/2024	769672	Check	Signature Concepts Inc	893.75

## AP Check Register

AP Run: WKLY121224 — Post Date: 2024-12-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/12/2024	769673	Check	Southwest Metro Intermediate District #288	18,045.66
12/12/2024	769674	Check	Special School District #1	379.24
12/12/2024	769675	Check	Sperr, Michael	95.00
12/12/2024	769676	Check	Squires Waldspurger & Mace PA	385.00
12/12/2024	769677	Check	St Cloud Area Schools	300.00
12/12/2024	769678	Check	Steinberg, Jamie Ryan	99.00
12/12/2024	769679	Check	Struzyk, Todd	67.00
12/12/2024	769680	Check	Sullwold, Mark	201.00
12/12/2024	769681	Check	Torguson, James	30.00
12/12/2024	769682	Check	Trio Supply Company	3,044.91
12/12/2024	769683	Check	Uhl Co., Inc	36,730.37
12/12/2024	769684	Check	Upper Lakes Foods	42,526.54
12/12/2024	769685	Check	Vinkemeier, Jeffrey A	95.00
12/12/2024	769686	Check	Vistar	2,932.97
12/12/2024	769687	Check	Vogel, Cory	95.00
12/12/2024	769688	Check	Wagener, Alexandra	15,000.00
12/12/2024	769689	Check	Wallace Radio Syndication, LLC	266.40
12/12/2024	769690	Check	Wanke, Sandra	100.00
12/12/2024	769691	Check	Weber, Robert	134.00
12/12/2024	769692	Check	Whinnery, Patrick	532.00
12/12/2024	769693	Check	Worm, Mark	134.00
12/12/2024	769694	Check	Zumbrota-Mazeppa Public Schools	185.00
			<b>Total:</b>	<b>625,027.05</b>

### WKLY121224 Summary

Type	Count	Amount
Regular Checks:	121	625,027.05
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>121</b>	<b>625,027.05</b>

## AP Check Register

AP Run: WKLY121224.2 — Post Date: 2024-12-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/12/2024	769695	Check	Apple Inc	7,600.00
12/12/2024	769696	Check	Kasson-Manorville Hs	300.00
<b>Total:</b>				<b>7,900.00</b>

### WKLY121224.2 Summary

Type	Count	Amount
Regular Checks:	2	7,900.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>2</b>	<b>7,900.00</b>

## AP Check Register

AP Run: WKLY121624 — Post Date: 2024-12-16 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/16/2024	769731	Check	Heggies Pizza	3,376.50
<b>Total:</b>				<b>3,376.50</b>

### WKLY121624 Summary

Type	Count	Amount
Regular Checks:	1	3,376.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>3,376.50</b>

## AP Check Register

AP Run: WKLY121924 — Post Date: 2024-12-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/19/2024	769732	Check	AB Staffing Solutions, LLC	2,240.00
12/19/2024	769733	Check	Academy Of Holy Angeles	1,655.44
12/19/2024	769734	Check	Acp Direct	2,459.93
12/19/2024	769735	Check	Advanced Imaging Solutions	5,695.51
12/19/2024	769736	Check	Agape Christi Academy	620.79
12/19/2024	769737	Check	AGiRepair, Inc.	3,198.00
12/19/2024	769738	Check	Alphabet Junction Childcare Center 4	774.00
12/19/2024	769739	Check	Anchor Paper	2,565.61
12/19/2024	769740	Check	Anderson, Jesse	99.00
12/19/2024	769741	Check	AspirEDU, INC.	1,260.96
12/19/2024	769742	Check	Bang-Skogrand, Joey	100.00
12/19/2024	769743	Check	Benilde St Margarets School	827.72
12/19/2024	769744	Check	Bergankdv Ltd	25,550.00
12/19/2024	769745	Check	Bix Produce Company	6,197.19
12/19/2024	769746	Check	BRACK, LEE	67.00
12/19/2024	769747	Check	Breck School	827.72
12/19/2024	769748	Check	Brown's Ice Cream Co	565.44
12/19/2024	769749	Check	Bsn Sports	306.16
12/19/2024	769750	Check	Btu Services, Inc	2,223.26
12/19/2024	769751	Check	Cardona, Ivan R	95.00
12/19/2024	769752	Check	Chesterton Academy	827.72
12/19/2024	769753	Check	Cintas Corporation No. 2	16.00
12/19/2024	769754	Check	Clancy, Bill	190.00
12/19/2024	769755	Check	CONLEY, BENSON	134.00
12/19/2024	769756	Check	Cub Foods	149.61
12/19/2024	769757	Check	Dakota Academic Consulting Inc	6,400.00
12/19/2024	769758	Check	Davenport Group Inc	28,000.00
12/19/2024	769759	Check	Day, Roger	95.00
12/19/2024	769760	Check	Dell Marketing Lp	17,727.98
12/19/2024	769761	Check	Dotas, Eugene	134.00
12/19/2024	769762	Check	Effertz, Cole	134.00
12/19/2024	769763	Check	Franklin Center	206.93
12/19/2024	769764	Check	Freeberg, Ryan	95.00

## AP Check Register

AP Run: WKLY121924 — Post Date: 2024-12-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/19/2024	769765	Check	Fuder, Kristine	175.00
12/19/2024	769766	Check	General Parts , Inc	1,903.17
12/19/2024	769767	Check	Glines, Kyle Derek	164.00
12/19/2024	769768	Check	Gopher Sport	127.34
12/19/2024	769769	Check	Gustafson, Zachary Edwin	95.00
12/19/2024	769770	Check	Hennen, Denise	75.00
12/19/2024	769771	Check	Hennen's Auto Service, Inc.	177.87
12/19/2024	769772	Check	Herold, Kimberly	90.00
12/19/2024	769773	Check	Hocokata Ti	126.00
12/19/2024	769774	Check	Holy Family Catholic High School	9,725.71
12/19/2024	769775	Check	House Of Print	8,005.55
12/19/2024	769776	Check	Innovative Office Solutions	227.69
12/19/2024	769777	Check	Jostens Inc	33.40
12/19/2024	769778	Check	Jugs Sports Inc	4,890.00
12/19/2024	769779	Check	Jw Pepper	19.99
12/19/2024	769780	Check	Kemps LLC	12,556.08
12/19/2024	769781	Check	Korba, Jerry	67.00
12/19/2024	769782	Check	Korte, Steve	134.00
12/19/2024	769783	Check	Lach, Theavy	60.00
12/19/2024	769784	Check	Landy, Scott	95.00
12/19/2024	769785	Check	language Sprout LLC	1,710.00
12/19/2024	769786	Check	Laursen Piano Service	1,074.00
12/19/2024	769787	Check	Liberty Mutual Insurance	133,696.75
12/19/2024	769788	Check	M5 Built LLC	33,240.27
12/19/2024	769789	Check	Mackin Educational Resources	2,929.63
12/19/2024	769790	Check	Meteor Education LLC	8,908.44
12/19/2024	769791	Check	Minneapolis Oxygen	1,692.97
12/19/2024	769792	Check	Minnesota State Colleges and Universities	440.00
12/19/2024	769793	Check	Minnesota Waldorf School	206.93
12/19/2024	769794	Check	Misialek, Kayley	164.00
12/19/2024	769795	Check	MN DECA	5,160.00
12/19/2024	769796	Check	Music Mart	44.72
12/19/2024	769797	Check	Ncvss Inc	57.25

## AP Check Register

AP Run: WKLY121924 — Post Date: 2024-12-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/19/2024	769798	Check	Normandale Community College	24,290.00
12/19/2024	769799	Check	NOVA Education Consultants	3,360.00
12/19/2024	769800	Check	Novak, Heather	764.91
12/19/2024	769801	Check	Novak, Heather Supplies	333.26
12/19/2024	769802	Check	Palmer Bus Services	3,334.12
12/19/2024	769803	Check	Pan O Gold Baking	390.00
12/19/2024	769804	Check	PEDIATRIC HOME SERVICE	1,950.00
12/19/2024	769805	Check	Performance Food Group	3,476.78
12/19/2024	769806	Check	Phoenix School Counseling LLC	750.00
12/19/2024	769807	Check	Premium Water Co	58.99
12/19/2024	769808	Check	Propio LS LLC	2,120.17
12/19/2024	769809	Check	Providence Academy	206.93
12/19/2024	769810	Check	Prudent Man Advisors, LLC	2,647.66
12/19/2024	769812	Check	Quadient, Inc.	35.76
12/19/2024	769813	Check	Quality Resource Group, Inc	665.34
12/19/2024	769814	Check	Schleper, Joseph	110.00
12/19/2024	769815	Check	Science Explorers	175.50
12/19/2024	769816	Check	Scott County Treasurer	4,548.19
12/19/2024	769817	Check	Seal, Glendon	99.00
12/19/2024	769818	Check	Securitymetrics	2,648.95
12/19/2024	769819	Check	Shakopee Boys Basketball Booster Club	560.00
12/19/2024	769820	Check	Shibley, Jeremy	162.00
12/19/2024	769821	Check	Sims, Isaiah	134.00
12/19/2024	769822	Check	Souers, Randy	95.00
12/19/2024	769823	Check	Southern Minnesota Interpreter Referral LLC	180.00
12/19/2024	769824	Check	Southwest Metro Intermediate District #288	68,644.84
12/19/2024	769825	Check	Springshare LLC	1,661.00
12/19/2024	769826	Check	St John The Baptist Catholic Church and School	206.93
12/19/2024	769827	Check	St. Croix Lutheran Academy	1,034.65
12/19/2024	769828	Check	Steinberg, Jamie Ryan	181.00
12/19/2024	769829	Check	Success Beyond The Classroom	4,797.00
12/19/2024	769830	Check	Sullwold, Mark	201.00
12/19/2024	769831	Check	Sundre, Zachary	95.00

## AP Check Register

AP Run: WKLY121924 — Post Date: 2024-12-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/19/2024	769832	Check	The Blake School	2,276.23
12/19/2024	769833	Check	Third Party Integrity	2,000.00
12/19/2024	769834	Check	Total Entertainment/kidsdance	600.00
12/19/2024	769835	Check	Trio Supply Company	4,176.73
12/19/2024	769836	Check	Uhl Co., Inc	5,600.00
12/19/2024	769837	Check	Upper Lakes Foods	96,331.07
12/19/2024	769838	Check	Verizon Wireless	2,438.46
12/19/2024	769839	Check	Vistar	4,906.01
12/19/2024	769840	Check	West Lutheran High School	1,655.44
12/19/2024	769841	Check	West, Don	134.00
12/19/2024	769842	Check	Williams, Gregg	181.00
12/19/2024	769843	Check	Witt, Kimberly Sue	150.00
12/19/2024	769844	Check	Worm, Mark	134.00
12/19/2024	769845	Check	Youth Enrichment League	760.00
12/19/2024	770082	Check	Quaal, Regan	4,355.00
<b>Total:</b>				<b>595,127.65</b>

### WKLY121924 Summary

Type	Count	Amount
Regular Checks:	114	595,127.65
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>114</b>	<b>595,127.65</b>

## AP Check Register

AP Run: EER122024 — Post Date: 2024-12-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/20/2024	769846	Check	Clemens, Alan L	201.76
12/20/2024	769847	Check	CLOSE, JULIE	65.30
12/20/2024	769848	Check	Horor, Halimo	346.53
12/20/2024	769849	Check	Kluess, Denise	67.67
12/20/2024	769850	Check	Sindelar, Jeffrey D	26.87
12/20/2024	9000151756	ACH	Abdo, Houda K	85.89
12/20/2024	9000151757	ACH	Arterbury, Debra R	36.58
12/20/2024	9000151758	ACH	Ausman, Beth	41.61
12/20/2024	9000151759	ACH	Bade, Denise A	72.63
12/20/2024	9000151760	ACH	Bakke, Ashley T	23.58
12/20/2024	9000151761	ACH	Bauman, Danielle K	250.00
12/20/2024	9000151762	ACH	Berthiaume, Kendra Grace	98.29
12/20/2024	9000151763	ACH	Blad, Stephanie R	66.40
12/20/2024	9000151764	ACH	Bohn, Kathryn	73.30
12/20/2024	9000151765	ACH	Bourasa, Breanna M	113.99
12/20/2024	9000151766	ACH	Breeggemann, Lynn M	75.72
12/20/2024	9000151767	ACH	Brophy, Jennifer L	47.44
12/20/2024	9000151768	ACH	Brutger, Piper S	61.29
12/20/2024	9000151769	ACH	Chial, Steven	162.96
12/20/2024	9000151770	ACH	Ciaccio, Brianna R	55.95
12/20/2024	9000151771	ACH	Clarke, Kathy Ann	11.73
12/20/2024	9000151772	ACH	Day, Julie M	15.95
12/20/2024	9000151773	ACH	Diaz-Slipka, Maya	65.73
12/20/2024	9000151774	ACH	Edberg, Sarah M	68.74
12/20/2024	9000151775	ACH	Erickson, Victoria D	529.49
12/20/2024	9000151776	ACH	Faucette, Angela A	6.03
12/20/2024	9000151777	ACH	Fish, Suzette Pierce	120.00
12/20/2024	9000151778	ACH	Garvin, Rebecca A	32.90
12/20/2024	9000151779	ACH	Goembel, Danielle	30.95
12/20/2024	9000151780	ACH	Grossman, Jennifer J	49.15
12/20/2024	9000151781	ACH	Hall, Tiffany M	10.84
12/20/2024	9000151782	ACH	Hanson, Matthew M	526.69
12/20/2024	9000151783	ACH	Hendrickson, Thomas J	90.90

## AP Check Register

AP Run: EER122024 — Post Date: 2024-12-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/20/2024	9000151784	ACH	Heng, Vichetra	49.25
12/20/2024	9000151785	ACH	Her, Alyssa Megan	27.14
12/20/2024	9000151786	ACH	Holzhueter, Elisa	127.50
12/20/2024	9000151787	ACH	Ibrahim, Sado M	13.27
12/20/2024	9000151788	ACH	Kriegl, Deven D	13.13
12/20/2024	9000151789	ACH	Krosch, Lana J	62.31
12/20/2024	9000151790	ACH	Krupnick, Benjamin S	254.51
12/20/2024	9000151791	ACH	Kuyper, Laura Elizabeth	15.68
12/20/2024	9000151792	ACH	Lang, Stuart E	405.13
12/20/2024	9000151793	ACH	Larson, Jason P	24.96
12/20/2024	9000151794	ACH	Leonard, Charlotte X	41.97
12/20/2024	9000151795	ACH	Limberg, Kristy R	150.69
12/20/2024	9000151796	ACH	Lokshin, Brandon	113.77
12/20/2024	9000151797	ACH	Lusignan, Shari	21.84
12/20/2024	9000151798	ACH	McCauley, Shauna K	77.97
12/20/2024	9000151799	ACH	McCloskey, Danielle M	53.85
12/20/2024	9000151800	ACH	McFarlane, Donna J.	17.00
12/20/2024	9000151801	ACH	McNeil, Jacqueline R	108.88
12/20/2024	9000151802	ACH	Meredith, Luke Hs	66.33
12/20/2024	9000151803	ACH	Meyer, Chad A	34.96
12/20/2024	9000151804	ACH	Miller, Monica A	17.69
12/20/2024	9000151805	ACH	Mohamud, Ahmed	4.29
12/20/2024	9000151806	ACH	Olene, Timothy K	10.50
12/20/2024	9000151807	ACH	Owens, Galvin	84.69
12/20/2024	9000151808	ACH	Parizek, Amy E	40.40
12/20/2024	9000151809	ACH	Paul, Suzanne M	64.99
12/20/2024	9000151810	ACH	Peoples, Stephanie L	26.00
12/20/2024	9000151811	ACH	Peterson, Sarah Jean	63.32
12/20/2024	9000151812	ACH	Petricka, David L	106.93
12/20/2024	9000151813	ACH	Phillips, Julie M	34.37
12/20/2024	9000151814	ACH	Reed, Jeana M	111.62
12/20/2024	9000151815	ACH	Rutt, Deborah A	139.94
12/20/2024	9000151816	ACH	Schiller, Seiko	159.35

## AP Check Register

AP Run: EER122024 — Post Date: 2024-12-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/20/2024	9000151817	ACH	Schmit, Monica	140.00
12/20/2024	9000151818	ACH	Schuman, Kayla R	97.00
12/20/2024	9000151819	ACH	Scott, Lauren M	62.27
12/20/2024	9000151820	ACH	Sibinski, Melissa	29.88
12/20/2024	9000151821	ACH	Sunday, Mara K	148.60
12/20/2024	9000151822	ACH	Stone, Jody Lee	42.21
12/20/2024	9000151823	ACH	Storlie, Mary Jean	143.94
12/20/2024	9000151824	ACH	Stroessner, John S	239.86
12/20/2024	9000151825	ACH	Swan, Samantha K	1.47
12/20/2024	9000151826	ACH	Swenson, Denise L	160.00
12/20/2024	9000151827	ACH	Tabios, Taylor McKenzie	41.27
12/20/2024	9000151828	ACH	Teich, Mariah Mae	237.45
12/20/2024	9000151829	ACH	Theis, Sara	43.97
12/20/2024	9000151830	ACH	Theis, Teresa J	196.98
12/20/2024	9000151831	ACH	Trang, Kristine	43.48
12/20/2024	9000151832	ACH	Trojaneck, Trask B	46.03
12/20/2024	9000151833	ACH	Tschaekofske, Carol M	12.86
12/20/2024	9000151834	ACH	Tyson, Joshua J	28.58
12/20/2024	9000151835	ACH	Vold, Rebecca Ann	27.87
12/20/2024	9000151836	ACH	Weiers, Andrew P	67.87
12/20/2024	9000151837	ACH	Williams, Emily L	29.95
12/20/2024	9000151838	ACH	Wimberger, Jill M	111.09
12/20/2024	9000151839	ACH	Winkler, Andrea	50.48
12/20/2024	9000151840	ACH	Wittkop, Wade C	63.78
12/20/2024	9000151841	ACH	Wolf, Melanie Rose	106.66
12/20/2024	9000151842	ACH	Wood, John El	36.61
12/20/2024	9000151843	ACH	Zavadsky, Brenna L	21.27

# AP Check Register

AP Run: EER122024 — Post Date: 2024-12-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/20/2024	9000151844	ACH	Zoss, Stefanie Rae	22.64
<b>Total:</b>				<b>8,331.16</b>

## EER122024 Summary

Type	Count	Amount
Regular Checks:	5	708.13
ACH Checks:	89	7,623.03
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>94</b>	<b>8,331.16</b>

## AP Check Register

Shakopee Public Schools ISD #720

<b>Fund</b>	<b>Total</b>
01 - GENERAL FUND	1,069,881.49
02 - FOOD SERVICE FUND	236,804.34
03 - TRANSPORTATION FUND	293,278.82
04 - COMMUNITY SERVICE FUND	30,728.25
05 - CAPITAL OUTLAY FUND	266,440.80
06 - BUILDING CONSTRUCTION FUND	160,066.44
07 - DEBT SERVICE FUND	1,900.00
45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND	2,647.66
	<b>2,061,747.80</b>

## AP Check Register

AP Run: STUD121224 — Post Date: 2024-12-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/12/2024	300790	Check	1st Line Group	588.25
12/12/2024	300791	Check	FAMILY TREE CLINIC, INC	306.00
12/12/2024	300792	Check	Pierson Pizza Inc	184.29
12/12/2024	300793	Check	Rassier, Rick	409.00
12/12/2024	9000000062	ACH	Hills, Eric T	250.73
12/12/2024	9000000063	ACH	Schroeder, Heather	34.54
12/12/2024	9000000064	ACH	Teut, Adam M	599.58
<b>Total:</b>				<b>2,372.39</b>

### STUD121224 Summary

Type	Count	Amount
Regular Checks:	4	1,487.54
ACH Checks:	3	884.85
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>7</b>	<b>2,372.39</b>

## AP Check Register

AP Run: EURO121224 — Post Date: 2024-12-12 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/12/2024	400425	Check	Grandtours Inc	1,997.50
<b>Total:</b>				<b>1,997.50</b>

### EURO121224 Summary

Type	Count	Amount
Regular Checks:	1	1,997.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>1,997.50</b>

## AP Check Register

AP Run: STUD121924 — Post Date: 2024-12-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/19/2024	300794	Check	1st Line Group	1,480.05
12/19/2024	300795	Check	Distributive Education Clubs of America, Inc.	533.00
12/19/2024	300796	Check	Palmer Bus Services	436.50
12/19/2024	300797	Check	Pierson Pizza Inc	266.08
12/19/2024	300798	Check	Shakopee Dance Team Booster	1,615.00
12/19/2024	300799	Check	Tomei, April	125.00
12/19/2024	9000000065	ACH	Zoss, Stefanie Rae	21.90
<b>Total:</b>				<b>4,477.53</b>

### STUD121924 Summary

Type	Count	Amount
Regular Checks:	6	4,455.63
ACH Checks:	1	21.90
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>7</b>	<b>4,477.53</b>

## AP Check Register

AP Run: EURO121924 — Post Date: 2024-12-19 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
12/19/2024	400426	Check	Grandtours Inc	13,567.32
12/19/2024	400427	Check	Klein Foods Inc	3,326.40
<b>Total:</b>				<b>16,893.72</b>

### EURO121924 Summary

Type	Count	Amount
Regular Checks:	2	16,893.72
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>2</b>	<b>16,893.72</b>

## AP Check Register

Shakopee Public Schools ISD #720

<b>Fund</b>	<b>Total</b>
50 - STUDENT ACTIVITY FUNDS	25,741.14
	<b>25,741.14</b>

**Bank Account - Wires Out**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/2/2024	HealthPartners insurance premium	3,935.52
12/3/2024	Flex medical/dependent care claims	2,696.99
12/3/2024	State of MN taxes ACH	116,552.31
12/3/2024	Work Comp Insurance Premium	19,400.00
12/4/2024	403(b) contributions	187,744.39
12/5/2024	Flex plan administrative fee	2,493.00
12/5/2024	PERA ACH	97,902.25
12/5/2024	TRA ACH	387,409.23
12/5/2024	TRA ACH	46,745.56
12/5/2024	TRA ACH	43,220.41
12/6/2024	Flex medical/dependent care claims	1,531.04
12/10/2024	403(b) contributions	746.15
12/10/2024	Community Ed credit card processing fee	3,174.66
12/10/2024	Flex medical/dependent care claims	3,741.83
12/11/2024	Community Ed credit card processing fee	1,030.00
12/11/2024	HSA contributions	31,136.87
12/11/2024	HSA contributions	28,030.86
12/11/2024	TRA ACH	16,900.38
12/11/2024	VEBA contributions	25,010.76
12/12/2024	Work Comp Insurance Premium	16,168.00
12/13/2024	Flex medical/dependent care claims	3,345.02
12/13/2024	Payroll deduction	253.90
12/13/2024	Payroll deduction	723.46
12/13/2024	Payroll deduction	456.64
12/13/2024	Payroll direct deposit	1,950,998.10
12/17/2024	403(b) contributions	186,220.19
12/17/2024	Bank service charge	1,333.75
12/17/2024	Flex medical/dependent care claims	3,382.18
12/17/2024	State of MN taxes ACH	112,903.55
12/18/2024	HSA contributions	166.66
12/18/2024	HSA contributions	100.00
12/19/2024	PERA ACH	92,296.31
12/19/2024	TRA ACH	376,757.81
12/19/2024	TRA ACH	3,521.91
12/20/2024	Flex medical/dependent care claims	3,114.81

**Bank Account - Wires Out**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/24/2024	Flex medical/dependent care claims	1,201.24
12/24/2024	IRS Federal tax ACH	31,302.14
12/24/2024	IRS Federal tax ACH	12/27/2024
12/24/2024	VEBA contributions	25,137.41
12/26/2024	Payroll direct deposit	2,023,365.88
12/27/2024	Flex medical/dependent care claims	2,519.86
12/27/2024	Payroll deduction	253.90
12/27/2024	Payroll deduction	723.46
12/27/2024	Payroll deduction	437.60
12/31/2024	Flex medical/dependent care claims	2,377.44
12/31/2024	State of MN taxes ACH	116,767.93
12/31/2024	State of MN taxes ACH	5,305.98
		<u>6,026,190.34</u>

USERS HAVE VIEWING ACCESS ONLY. PLEASE MAKE A COPY IN YOUR OWN FILES TO EDIT.

ISD 720 Shakopee, Minnesota

EXTENDED FIELD TRIP APPLICATION

PRELIMINARY

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

School: Shakopee High School Today's Date: 10/22/2024
Group/ Class: SHS Japanese Program
Teacher/ Advisor: Alyssa Mann

Destination: Japan (Tokyo, Osaka, Kyoto, etc.)
Address: Various addresses in Japan

Educational Goal or Objective: Build language skills and cultural knowledge through immersion and interaction

TRIP DETAILS

Dates of Trip: 6/26/2025 - 7/10/2025 Estimated Number of Students: 8 - 10
Days Absent: When School is in Session: 0 Estimated Cost per Student: \$4,675
Non School Days/ Vacation Time: 14 Source of Funding
Subs Required per Day: 0 Student: Student funded
District:
Other:

APPROVAL

Preliminary approval requires the following signatures:

Teacher/ Advisor: Date:
Activity/ Athletic Director: Date:
School Principal: Jeff Paulsen Date: 12/10/24
Superintendent: Date:

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

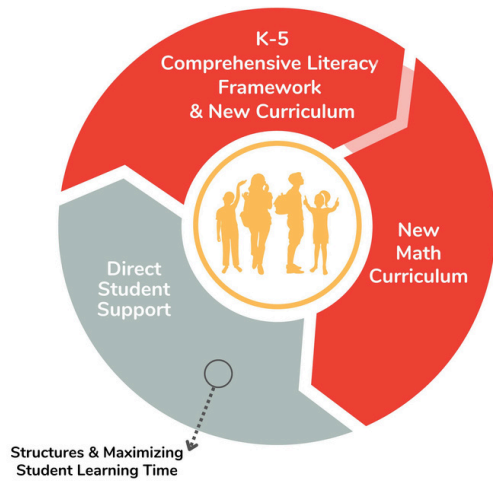
PRELIMINARY TRIP PLANNING

- Finished Consult Policy 610: Field Trips for detailed guidelines for trip planning and preparation.
Finished 10/8/24 Meet with parents and students to determine interest.
Ensure that reasonable accommodations are made for students with disabilities.
Prepare and submit FINAL APPROVAL form with supporting documents to the building principal.
DO NOT make final plans or expend funds toward the trip without first receiving FINAL APPROVAL.
ALL CONTRACTS must be signed at the District level. Teachers/ Advisors may not sign contracts.

SECURE FINAL APPROVAL

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

# SHAKOPEE'S INVESTMENT IN ELEMENTARY STUDENT LEARNING



## Why are these enhancements being made?

Shakopee Public Schools is investing significant time, training and money in improving student learning across all five elementary schools. Establishing solid elementary structures is crucial for achieving this success.

## How will this be different for my child?

Students will have more opportunities for hands-on STEM experiences, fostering learning and challenging them while they continually develop foundational skills. Furthermore, students will see specialists with equal frequency, every four days instead of ten. This will lead to more consistent and engaging interactions. 5th Grade Band will also now offer a more personalized small group experience for all students.

Building a **strong foundation** for student learning, Shakopee Public Schools is making major investments in a new math curriculum, a Comprehensive Literacy Framework and a new literacy curriculum.

As with any learning enhancement of this magnitude, the district is also fine-tuning student support offered and the elementary school day structure to optimize the K-5 student learning experience. **The information below and to the right outlines enhancements being implemented across all five elementary schools for all K-5 students, beginning in the 2025-26 school year.**

### MORE HANDS-ON LEARNING EXPERIENCES



**New** student-centered math, Science of Reading and hands-on learning experiences that provide better **math and literacy** opportunities for all students.

### STEM ADDED TO SPECIALIST SCHEDULE



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

### MORE ENRICHMENT OPPORTUNITIES



Differentiated and individualized student development = **more opportunities for more students to participate in enrichment** activities while ensuring appropriate intervention support. Focus will continue to be placed on the unique learning needs of advanced students.



## POSITIVE IMPACTS TO STUDENT LEARNING

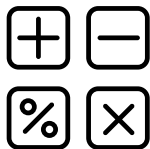
- ✓ Programming that is connected throughout the school day.
- ✓ Student-centered approach to math and a more robust literacy focus.
- ✓ Equal exposure to specialist areas to allow consistent connections amongst students, teachers and their school community.
- ✓ District wide Elementary Media Specialist to support the Comprehensive Literacy Framework.
- ✓ Better alignment to all State standards.
- ✓ Greater alignment and consistency across all schools, including connections to secondary (Gr. 6-12).
- ✓ More personalized small group band experiences for all 5th Grade students.

# Focused Literacy & Math ENHANCED ELEMENTARY LEARNING EXPERIENCES



Shakopee Public Schools work in recent years to develop a **Comprehensive Literacy Framework** has kept the district a few steps ahead of the State Legislature’s passage of what is called the READ Act.

Continual efforts have been placed on ensuring teachers have access to **high-quality resources** and training, **focused instructional time** and **robust assessment systems** that support each and every student. These efforts support teachers in making the Science of Reading a key component of student learning.



In addition, Shakopee Public Schools elementary mathematics program builds the foundation for future math success through the nationally recognized **Illustrative Math curriculum**.

This curriculum, new to Shakopee Public Schools in the 2024-25 school year, focuses on conceptual understanding and number sense that brings students into the world of math through hands-on activities and discussion-based explorations. This research-supported approach provides a much needed connection between math and students’ lives, and will be fully implemented across the district.

**Elementary math will continue to focus on the needs and interests of students, allowing them to take an active role in their learning process.** The curriculum prioritizes deep comprehension of concepts over short-term memorization, fostering critical thinking and application of knowledge.

Shakopee’s student-centered elementary classrooms will continue to prepare students for **success in higher-level math** by supporting math fluency and building the fundamentals of math while also making them problem-solvers and critical thinkers.



“ We stand at a pivotal moment for our district as we continue to focus on **investing in student learning**.

**We’re in the midst of implementing a new math curriculum. This effort is long overdue.** We are also continuing to gear up for the full-scale implementation of Shakopee’s **Comprehensive Literacy Framework** that will improve student reading and writing skills.

**We are empowering our students for lifelong success.**

-Mike Redmond, Ed. D., Superintendent

## STAY CONNECTED

Thanks to the renewal of the 2024 Safety & Technology Levy, various resources will continue to be available for students and families to stay connected.



### Seesaw

Teacher communication, learning resources, class updates, events and more.



### Infinite Campus

Attendance, grades, free and reduced meal forms, emergency contacts, school lunch account, annual updates and more.

## HEAR WHAT SHAKOPEE STUDENTS HAVE TO SAY ABOUT THE NEW K-5 MATH CURRICULUM.



Scan the QR code or visit [bit.ly/SPSElemMathInfo](http://bit.ly/SPSElemMathInfo)



# 2024-2025 REVISED BUDGET

Shakopee Public Schools

**Bill Menozzi**  
Director of Finance & Operations

January 2025



# Independent School District #720 - Shakopee Public Schools Budget Process and Timeline

The budget in Shakopee Public Schools is a continuous four-step process:

*Each step requires School Board approval and is open for public inspection and comment.*

## **1. Property Tax Levy – 2024 Payable 2025 (District revenue 2025-26 fiscal year)**

The budget process begins with submission of the final certified property tax levy to the home county auditor and Minnesota Department of Education. The School Board certifies the final levy for the next fiscal year before the end of the calendar year.

2024 Payable 2025 Levy Fund Breakout: General Fund 60%, Community Services 1%, General Debt Service 39%.

## **2. Adopted Budget – 24-25 Adopted Budget Approved June 24, 2024**

The School Board approves a budget before the start of the school year on July 1. Approval includes analysis and assumptions on staffing needs, enrollment, legislative impact, and other revenue and expenditure estimates. The state aid formula increase for the 2024-25 budget was 2 percent.

## **3. Revised Budget –**

The School Board approves a final (revised) budget each year in January/February based on information and estimates not previously known during the preliminary budget process. The revised budget is being recommended for approval on January 27, 2025.

## **4. Annual Financial Report & Fiscal Audit – 23-24 Audit Accepted Nov. 18, 2024. 24-25 Audit Nov./Dec. 25**

The final step includes closing the books and preparing financial statements for review and audit by an independent external CPA firm.

The School Board typically reviews the audit report in November or December.

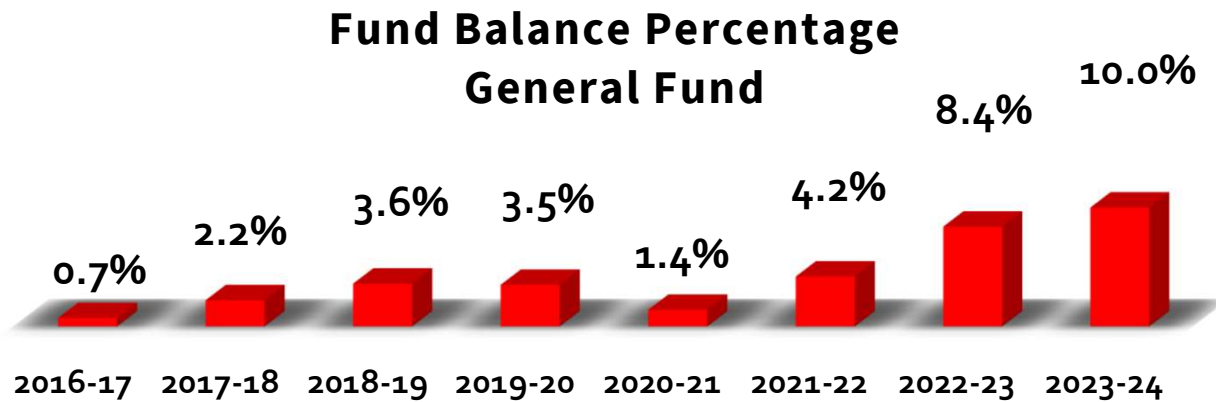


## Independent School District #720 - Shakopee Public Schools Fund Overview

FUND NUMBER	FUND NAME	COMMON PURPOSES
01	General Fund	Funds used to pay general operating costs, such as teacher salaries, administrative costs, and to purchase textbooks and equipment.
02	Food Service	Funds for nutrition programs – primarily school breakfast and lunch.
04	Community Service	Funds for community education programs, such as school readiness and adult basic education.
06	Building Construction	Operations of the building construction program funded by bonds or capital loans.
07	Debt Service	Funds used to pay principal & interest on outstanding bonds. Tax levy revenue on voter approved bonds is necessary in order to pay bond obligations.
20/21	Internal Service Fund	Self-funded health and dental benefit funds.
18/45	Trust Fund	Scholarship fund and Other Post Employment Benefits (OPEB) Trust Fund.

Note: Funds 03 transportation and 05 capital are included within fund 01 general.

# Independent School District #720 - Shakopee Public Schools Fund Balance Overview



Shakopee District Policy 714 – Fund Balances Section V: *The school district will strive to maintain a minimum unassigned general fund balance of 8-12 percent of the annual budget.*

# Independent School District #720 - Shakopee Public Schools Fund Balance Overview

## **FIVE CLASSIFICATIONS OF FUND BALANCE**

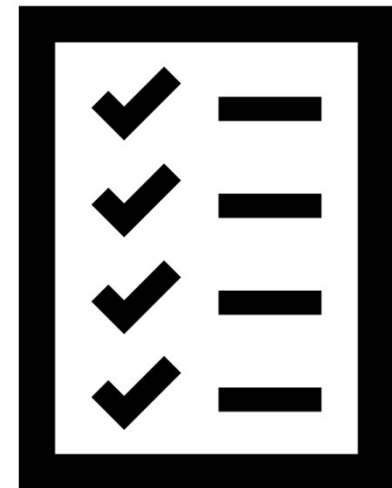
**Nonspendable:** Items that are inherently unspendable, such as inventory or prepaid items.

**Restricted:** Funds that have legally enforceable constraints placed on their use. Examples include long term facilities maintenance (LTFM), operating capital, and capital projects (tech) levy items.

**Committed:** Unrestricted funds used for specific purposes. Requires formal action by the School Board to commit funds for a specific purpose. For example, facilities rental revenue.

**Assigned:** Unrestricted funds used for specific purposes, but do not meet the criteria to be restricted or committed. For example, assigned funds for a subsequent year budget.

**Unassigned:** The overall measure of financial health in the general fund. Residual amounts not reported in any other classification.



# Independent School District #720 - Shakopee Public Schools 2024-25 Adopted Budget Assumptions

The following 24-25 adopted budget assumptions were approved by the School Board on June 24, 2024, and are shown for comparison purposes.

Student Enrollment: Budget enrollment of 7,430 ADM (students).

## Revenue

- a. State aid increase of 2% to \$7,281 per pupil unit.
- b. Operating levy 2.34% inflationary factor 24-25. (Less decrease due to declining enrollment)
- c. Expiration of one-time federal pandemic funds in 24-25 in accordance with regulations.

## Expenditures

- a. Enrollment adjusted staffing decrease of -7.0 FTE based on enrollment projection for 24-25.
- b. Expected or known contractual obligations for all employment groups.



# Independent School District #720 - Shakopee Public Schools

## 2024 – 2025 Adopted Budget

### Fund Balance Breakout

INDEPENDENT SCHOOL DISTRICT #720  
**2024 - 2025 ADOPTED BUDGET**  
 FUND BALANCE PROJECTIONS - GENERAL FUND

FUND BALANCE	ADOPTED BUDGET		INCREASE (DECREASE)
	FUND BALANCE JULY 1, 2024 (AUDITED)	FUND BALANCE JUNE 30, 2025 (PROJECTED)	
Unassigned	12,248,189	12,265,369	10.0% 17,180
Nonspendable	1,826,844	1,826,844	-
Restricted			
Long Term Facilities Maintenance (LTFM)	3,623,046	3,588,004	(35,042)
Operating Capital	4,269,931	3,233,802	(1,036,129)
Capital Projects (Technology) Levy	1,410,713	1,436,694	25,981
Restricted - Other	6,187,853	5,276,409	(911,444)
Assigned for District Programming	2,825,782	2,825,782	-
Committed Fund Balance	287,390	287,390	-

# Independent School District #720 - Shakopee Public Schools

## 2024 – 2025 Adopted Budget

### All Funds Combined

INDEPENDENT SCHOOL DISTRICT #720  
**2024 - 2025 ADOPTED BUDGET**  
 ALL FUNDS COMBINED

	2024 - 2025 ADOPTED BUDGET			
	Fund Balance July 1, 2024			Fund Balance June 30, 2025
	Actual	24-25 Adopted Revenues	24-25 Adopted Expenditures	Projected
ALL FUNDS COMBINED				
General Fund	32,679,748	121,167,840	123,107,294	30,740,294
Food Service Fund	2,882,650	5,329,500	5,420,814	2,791,336
Community Service Fund	85,704	3,436,595	3,445,652	76,647
Building Construction Fund	3,035,168	200,000	718,000	2,517,168
Debt Service Fund	5,197,281	19,100,000	18,419,311	5,877,970
Internal Service Fund	1,550,944	12,180,407	12,180,407	1,550,944
Trust Fund (OPEB & Scholarship)	5,760,775	572,870	572,870	5,760,775
Total All Funds Combined	51,192,270	161,987,212	163,864,348	49,315,134



# Independent School District #720 - Shakopee Public Schools 2024 – 2025 Student Enrollment Analysis

Grade	2023-24 Actual Enrollment	2024-25 Adopted Budget	2024-25 Actual Jan. 9, 2025	<u>2024-25 Revised Budget</u>
EC	75	65	65	<u>65</u>
K	436	433	422	<u>420</u>
1-3	1,452	1,390	1,455	<u>1,435</u>
4-6	1,647	1,532	1,589	<u>1,582</u>
7-12	4,058	4,010	4,071	<u>4,037</u>
Totals	7,668	7,430	7,602	<u>7,539</u>

# Independent School District #720 - Shakopee Public Schools

## General Fund Revenue Revisions 2024-25

### Summary Of Revisions

The overall general fund revised revenue budget increased by 4.06% or \$5.1M from the adopted budget. The following are the main budget increases from the adopted budget to the revised budget.

Enrollment: The revised budget enrollment estimate is 7,539 ADM (students). This is an increase of 109 ADM from the adopted budget estimate of 7,430, and a decrease of -131 from the 23-24 enrollment of 7,670 ADM.

State Aid: State special education aid has been revised to reflect the current estimates from MDE.

Federal Revenue: The revised budget includes the remaining learning loss pandemic response funds. The revised budget includes an updated federal special education revenue estimate.

Other Local: Updated estimate for interest earnings, increased estimate for medical assistance revenue, and misc. fees and other revenue.

# Independent School District #720 - Shakopee Public Schools

## General Fund Expenditure Revisions 2024-25

### Summary Of Revisions

The overall general fund revised expenditure budget increased by 3.06% or \$3.8M from the adopted budget. The following are the main budget increases from the adopted budget to the revised budget.

Salary & Benefits: Budget adjustments based on programming and classroom needs in 2024-25. Miscellaneous adjustments based on actual expenditures year-to-date in 24-25.

Purchased Services: Property and workers compensation increase, district utilities budget increase, contracted transportation budget increase.

# Independent School District #720 - Shakopee Public Schools

## 2024 – 2025 Revised Budget

### Fund Balance Breakout

INDEPENDENT SCHOOL DISTRICT #720  
**2024 - 2025 REVISED BUDGET**  
 FUND BALANCE PROJECTIONS - GENERAL FUND

FUND BALANCE	FUND BALANCE JULY 1, 2024 (AUDITED)	REVISED BUDGET FUND BALANCE JUNE 30, 2025 (PROJECTED)		INCREASE (DECREASE)
Unassigned	12,248,189	12,698,882	10.0%	450,693
Nonspendable	1,826,844	1,826,844		-
Restricted				
Long Term Facilities Maintenance (LTFM)	3,623,046	3,588,006		(35,040)
Operating Capital	4,269,931	3,060,689		(1,209,242)
Capital Projects (Technology) Levy	1,410,713	1,565,029		154,316
Restricted - Other	6,187,853	6,132,830		(55,023)
Assigned for District Programming	2,825,782	2,825,782		-
Committed Fund Balance	287,390	287,390		-

# Independent School District #720 - Shakopee Public Schools

## 2024 – 2025 Revised Budget

### All Funds Combined

INDEPENDENT SCHOOL DISTRICT #720  
**2024 - 2025 REVISED BUDGET**  
 ALL FUNDS COMBINED

2024 - 2025 REVISED BUDGET

	Fund Balance July 1, 2024 Actual	24-25 Revised Revenues	24-25 Revised Expenditures	Fund Balance June 30, 2025 Projected
<b>ALL FUNDS COMBINED</b>				
General Fund	32,679,748	126,294,521	126,988,817	31,985,452
Food Service Fund	2,882,650	6,121,091	6,111,095	2,892,646
Community Service Fund	85,704	3,778,014	3,672,982	190,736
Building Construction Fund	3,035,168	200,000	1,615,300	1,619,868
Debt Service Fund	5,197,281	18,950,000	18,419,311	5,727,970
Internal Service Fund	1,550,944	12,180,407	12,235,832	1,495,519
Trust Fund (OPEB & Scholarship)	5,760,775	572,870	602,870	5,730,775
<b>Total All Funds Combined</b>	<b>51,192,270</b>	<b>168,096,903</b>	<b>169,646,207</b>	<b>49,642,966</b>



# Independent School District #720 - Shakopee Public Schools Budget Next Steps

January 27, 2025: 2024-25 Revised budget all funds recommendation for approval.

February/March: Updates to the long-range financial planning model (FPM).

June 23, 2025: Recommendation to approve the 2025-26 adopted budget.



# Compliance Report

Jurisdiction: ISD No. 720 - Shakopee  
1200 Town Square

Report Year: 2025  
Case: 3 - 2025 Data 1.22.25 (Private (Jur Only))

Shakopee, MN 55379

Contact: Keith Gray

Phone: (952) 496-5062

E-Mail: kgray@shakopee.k12.mn.us

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

## I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	19	55	10	84
# Employees	23	983	77	1083
Avg. Max Monthly Pay per employee	13948.89	13060.55		12846.78

## II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 65.36503 \*

	Male Classes	Female Classes
a. # At or above Predicted Pay	12	24
b. # Below Predicted Pay	7	31
c. TOTAL	19	55
d. % Below Predicted Pay (b divided by c = d)	36.84	56.36

\*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

### B. T-test Results

Degrees of Freedom (DF) = 1004	Value of T = -6.694
--------------------------------	---------------------

a. Avg. diff. in pay from predicted pay for male jobs = -4

b. Avg. diff. in pay from predicted pay for female jobs = 3729

## III. SALARY RANGE TEST = 116.01 (Result is A divided by B)

A. Avg. # of years to max salary for male jobs = 17.00

B. Avg. # of years to max salary for female jobs = 14.65

## IV. EXCEPTIONAL SERVICE PAY TEST = 0.00 (Result is B divided by A)

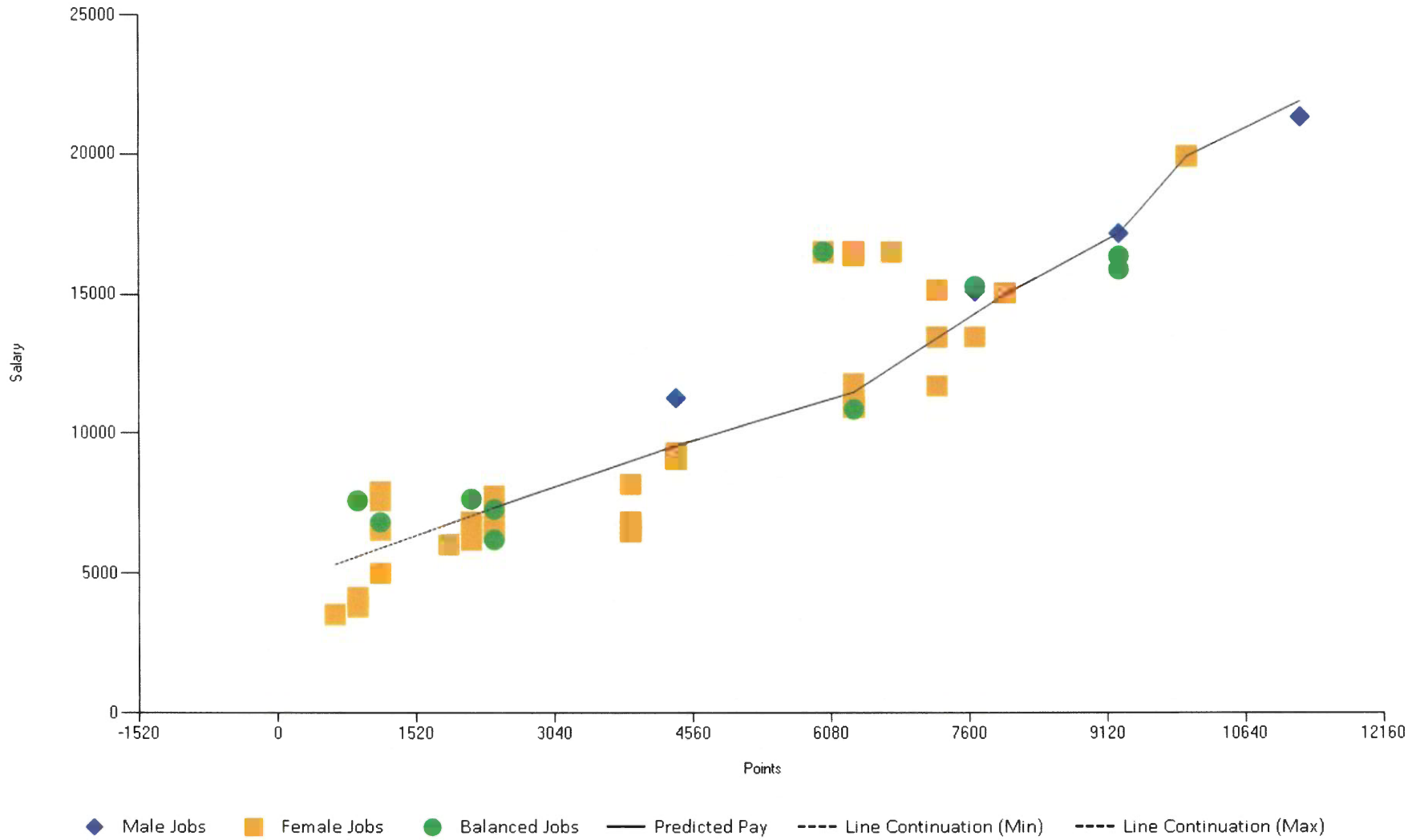
A. % of male classes receiving ESP = 5.26 \*

B. % of female classes receiving ESP = 47.27

\*(If 20% or less, test result will be 0.00)

## Predicted Pay Report for: ISD No. 720 - Shakopee

Case: 2025 Data 1.22.25



	Meeting Frequency	Members Needed	Kristi	Jeff	Joe	Tim	Caroline	Nick	Chad
Finance/Facilities	Monthly	3		x	Chair			x	
Personnel	Bi monthly	3	Chair	x			x		
Policy	Bi monthly	3				x		x	Chair
Community Engagement	Bi monthly	3			x		Chair		x
	Meeting Frequency	Members Needed	Kristi	Jeff	Joe	Tim	Caroline	Nick	Chad
Academy Steering Committee	Monthly/bimonthly	1		x					
District Advisory Council	3-4x/year	1				x			
SouthWest Metro Intermediate Dist	Monthly	1	x						Alternate
AMSD	Monthly	1						x	
Community Ed Advisory Council	Quarterly	1						x	
Minnesota State High School League	As needed	1							x
ECFE Advisory Council	Monthly	1				x			
MSBA	As needed	1							x
Shakopee Diversity Alliance	As needed	1					x		
Citizens Financial Advisory Committee	Quarterly	1			x				
Diversity Equity Leadership Team		2				x	x		
Brightworks		1							x