

# School Board Regular Business Meeting

Monday, February 24, 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. Winter Activities/Spring Preview

**Presenter:** Andy  
Brown, Activities  
Director

3.2. 2025 SEEF Grants

**Presenter:** Julie  
Maynard-Johnson and  
Apryl Deutsch, SEEF  
Board Members; and  
Justyne Vogel, guest  
speaker

3.3. Public Schools Week

**Presenter:** Kristi  
Peterson

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. Quiz Bowl Field Trip Request

6.6. Master Lease Agreement with Apple

7. **DONATIONS APPROVAL**

**Presenter:** Jeff Smith

8. **INFORMATION**

8.1. Native American Education Update

**Presenter:** Justyne  
Vogel, Native Indian  
Education Coordinator

9. **ACTION**

9.1. NAPAC Vote of Concurrence

**Presenter:** Justyne  
Vogel, Native Indian  
Education Coordinator

10. **INFORMATION**

10.1. Schooley Mitchell Cost Analysis Update

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

10.2. Budget Update

**Presenter:** Bill

Menozzi, Director of  
Finance

11. **ACTION**

11.1. Softball Scoreboard Project

**Presenter:** Mike  
Redmond

11.2. MOU-- SW Metro Reunification Site

**Presenter:** Jim  
Miklausich, Assistant  
Superintendent

12. **INFORMATION**

12.1. District Update

**Presenter:** Mike  
Redmond

13. **COMMITTEE REPORTS & OTHER INFORMATION**

14. **UPCOMING MEETINGS & IMPORTANT DATES**

15. **ADJOURNMENT**





## Shakopee Educational Endowment Foundation 2024-25 Grant Awards

School	Name	Grade	Project Title	Amount Funded
Districtwide	D. Arterbury	Pre-K-Gr.12	Laughin' with Literacy	\$2,496.00
Districtwide	S. Pierce Fish	Pre-K-Gr.12	Meeting Sensory Needs of Special Education Students	\$2,452.00
Districtwide	J. Phillips	Gr. 6-12	Adapted Materials for Culinary Classes	\$600.00
Districtwide	J. Vogel	Pre-K & K	Indigenous Education for all - Cultural Importance of Long Hair	\$1,023.00
High School	P. Doty	Gr. 9-12	3D Print Manufacturing	\$2,358.00
High School	B. Geraghty	Gr. 9-12	Supporting Students with ADHD by Altering the Classroom Environment	\$1,593.00
High School	M. Kleinfehn	Gr. 9-12	Identify, Empathize, & Analyze	\$441.00
High School	H. Loiselle	Gr. 9	Braiding Sweetgrass	\$630.00
East MS	L. Bell-Fleming	Gr. 7-8	Building A Thinking Classroom in Spanish	\$534.00
East MS	S. Reishus	Gr. 6-8	Curiosity Quest Collection for Science Classrooms	\$1,977.00
East MS	K. Underwood	Gr. 6	Building Thinking Classrooms in Mathematics	\$1,909.00
West MS	L. Schroeder	Gr. 6-8	Multilingual Books for First-Language Literacy	\$1,288.00
West MS	N. Sherry	Gr. 7-8	Anti-Planner-Executive Functioning Strategies	\$769.00
Eagle Creek	K. Neu	Gr. K	Increasing Listening Comprehension	\$1,300.00
Eagle Creek	M. Schenck	Gr. K-5	Nurturing Bilingualism Through Literature	\$1,535.00
Red Oak	T. Boltmann	Gr. 2	Vertical Learning Lab	\$1,295.00
Red Oak	A. Rients	Gr. 2-3	Diverse Texts for Book Clubs	\$1,000.00
Pearson ELC	A. Gill	Pre-K	Promoting a Sense of Self & Equity	\$1,250.00
Pearson ELC	M. Schmit	Pre-K	Task Boxes	\$436.00
Pearson ELC	P. Wardlow	Pre-K	Out & About with ECFE	\$2,278.00
				<b>\$27,164.00</b>

Since 1991, the Foundation has awarded 603 grants totaling more than \$521,000 for teacher initiatives across all district campuses. Funds to support grants come from generous donations by area businesses, service organizations, school district staff and alumni, and community members.

Learn more at [ShakopeeEdFoundation.org](https://ShakopeeEdFoundation.org).

CELEBRATING

# PUBLIC SCHOOLS WEEK

FEBRUARY 24-28, 2025



School Board Work Session  
1200 Shakopee Town Square, Shakopee, MN 55379  
Monday, February 10, 2025 6:00 PM

A School Board Work Session of the Shakopee Public Schools was held Monday, February 10, 2025 beginning at 6:00 PM.

Present: Brophy, Zitek, Valdez, Peterson, Smith, Aldrich, Johnson, Shaunya (arrived at 6:05pm, departed at 8:00pm)\*, Michelle (arrived at 6:05pm)\*  
*\*student members*

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

2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE

3.1. 2025 Education Minnesota Teacher of the Year Candidate

Presenter: Jeff Smith

3.2. National School Resource Officer Day Recognition

Presenter: Canon Christianson, District Crisis & Safety Coordinator

3.3. I Love to Read Month - Saber Spotlight

Presenter: Brielle Pankake, Shakopee High School Student (not present), supported by Tiffany Olson, Director of Communications & Strategic Development

4. CONSIDERATION OF AGENDA AS PRESENTED

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

All present in favor, none opposed

5. PUBLIC COMMENT

Elementary Specialist Rotation Topic:

Jill Nelson

Andrew & Katie Nelson

Chris Taylor

Laurel Dorn

6. ACTION

6.1. Elementary Specialist Rotation

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

Motion to approve amended language to January 27, 2025 action item presented by Peterson, seconded by Aldrich. All present in favor, none opposed.

*Board Discussion*

Final vote to approve Elementary Specialist Rotation

In Favor: Peterson, Smith, Aldrich, Brophy (4)

Opposed: Zitek, Valdez, Johnson (3)  
Motion passes 4-3

6.2. LTFM Project Bid Approval - East Middle School Toilet Bathroom Renovation

Presenter: Bill Menozzi, Director of Finance; Ben Beery, Wold Architects & Engineers; and Ed Zeimet, Buildings & Grounds Manager

Motion to approve bid presented by Aldrich, seconded by Brophy

All present in favor, none opposed

7. INFORMATION

7.1. School Board Committees - Shared Google Folder

Presenter: Mike Redmond

8. ACTION

8.1. Replace Finance & Facilities Meeting on June 9, 2025 with a Personnel Committee Meeting

Presenter: Mike Redmond

Motion to approve meeting adjustment presented by Valdez, seconded by Peterson

All present in favor, none opposed

9. COMMITTEE REPORTS & OTHER INFORMATION

10. UPCOMING MEETINGS & IMPORTANT DATES

11. ADJOURNMENT

Motion to adjourn meeting presented by Brophy, seconded by Aldrich

All present in favor, none opposed

Meeting adjourned at 8:48pm

School Board Regular Business Meeting  
1200 Shakopee Town Square, Shakopee, MN 55379  
Monday, January 27, 2025 6:00 PM

A School Board Business Meeting of the Shakopee Public Schools was held Monday, January 27, 2025 beginning at 6:00 PM.

Present: Brophy, Zitek, Valdez, Peterson, Smith, Aldrich, Johnson

Not Present: Shaunya\*, Michelle\*

*\*student members*

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

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

All present in favor, none opposed

5. PUBLIC COMMENT

Elementary Structures Topic:

Robin Hanson

Julie Spindler

Andrew (Katie) Nelson

Sarah Bober

Wade Laughlin

6. CONSENT ITEMS

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

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

All present in favor, none opposed

7. DONATIONS APPROVAL Presenter: Jeff Smith

Motion to approve donations presented by Aldrich, seconded by Johnson

Roll call conducted, all present in favor; none opposed

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)

Motion to approve as presented by Peterson, seconded by Smith

Discussion initiated by Nick Zitek (2x), Chad Johnson (2x), Caroline Valdez (2x), Joe Aldrich (1x) and Tim Brophy (2x)

A new motion was made to postpone action item for 2 weeks (Feb 10, 2025) by Johnson, seconded by Zitek

Roll Call: 5 in favor (Brophy, Zitek, Valdez, Aldrich, Johnson) 2 Opposed: (Peterson, Smith)

9.2. Revised Budget Presenter: Bill Menozzi, Director of Finance

Motion to approve revised budget as presented by Brophy, seconded by Aldrich

All present in favor, none opposed

9.3. Pay Equity Report Presenter: Keith Gray, Director of Human Resources

Motion to approve the data as presented by Peterson, seconded by Valdez

All present in favor, none opposed

9.4. School Board Committees Presenter: Jeff Smith

A motion to approve the committee assignments with an adjustment to remove the Diversity Equity Leadership Team committee assignment (no longer in session) by Aldrich, seconded by Brophy

All present in favor, none opposed

## 10. INFORMATION

10.1. District Update Presenter: Mike Redmond

## 11. COMMITTEE REPORTS & OTHER INFORMATION

## 12. UPCOMING MEETINGS & IMPORTANT DATES

## 13. ADJOURNMENT

Motion to adjourn meeting presented by Peterson, seconded by Brophy

All present in favor, none opposed

Meeting adjourned at 9:29pm

## AP Check Register

AP Run: STUD010925 — Post Date: 2025-01-09 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/09/2025	300800	Check	Giesen, Megan	72.00
01/09/2025	300801	Check	Pierson Pizza Inc	819.53
01/09/2025	300802	Check	Shah, Riya	44.12
01/09/2025	9000000066	ACH	Holzhueter, Elisa	75.74
01/09/2025	9000000067	ACH	Larson, Michael J	91.06
<b>Total:</b>				<b>1,102.45</b>

### STUD010925 Summary

Type	Count	Amount
Regular Checks:	3	935.65
ACH Checks:	2	166.80
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>5</b>	<b>1,102.45</b>

## AP Check Register

AP Run: STUD012325 — Post Date: 2025-01-23 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/23/2025	300804	Check	Eagan High School	175.00
01/23/2025	300805	Check	MinnesotaNICE Water, LLC	1,812.85
01/23/2025	300806	Check	Pierson Pizza Inc	196.08
<b>Total:</b>				<b>2,183.93</b>

### STUD012325 Summary

Type	Count	Amount
Regular Checks:	3	2,183.93
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>3</b>	<b>2,183.93</b>

## AP Check Register

AP Run: EURO012325 — Post Date: 2025-01-23 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/23/2025	400428	Check	Grandtours Inc	4,999.60
<b>Total:</b>				<b>4,999.60</b>

### EURO012325 Summary

Type	Count	Amount
Regular Checks:	1	4,999.60
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>4,999.60</b>

## AP Check Register

Shakopee Public Schools ISD #720

Fund	Total
50 - STUDENT ACTIVITY FUNDS	8,285.98
	<b>8,285.98</b>

## AP Check Register

AP Run: WKLY010225 — Post Date: 2025-01-02 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/02/2025	769883	Check	Accountable Medical Equipment & Supply Inc	594.00
01/02/2025	769884	Check	Artedutc Llc	210.00
01/02/2025	769885	Check	Benjamin Bus, Inc	1,147.84
01/02/2025	769886	Check	City Of Shakopee	1,092.26
01/02/2025	769887	Check	Hennen's Auto Service, Inc.	82.38
01/02/2025	769888	Check	Hyvee Inc	286.70
01/02/2025	769889	Check	Jw Pepper	23.00
01/02/2025	769890	Check	Normandale Community College	792.57
01/02/2025	769891	Check	Office Of Mn It Services	6.30
01/02/2025	769892	Check	Palmer Bus Services	5,843.44
01/02/2025	769893	Check	Propio LS LLC	1,291.54
01/02/2025	769894	Check	Signature Concepts Inc	344.00
01/02/2025	769895	Check	Three Rivers Park Dist	2,976.00
01/02/2025	769896	Check	Twin Cities Chess Club	2,448.00
01/02/2025	769897	Check	Western Psychological Services	366.00
<b>Total:</b>				<b>17,504.03</b>

### WKLY010225 Summary

Type	Count	Amount
Regular Checks:	15	17,504.03
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>15</b>	<b>17,504.03</b>

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/09/2025	769898	Check	A&D Solutions LLC	8,640.00
01/09/2025	769899	Check	AB Staffing Solutions, LLC	2,140.00
01/09/2025	769900	Check	Abrakadoodle	2,700.00
01/09/2025	769901	Check	Advanced Imaging Solutions	15,731.50
01/09/2025	769902	Check	Allison, Patricia	222.50
01/09/2025	769903	Check	Alphabet Junction Childcare Center 4	268.00
01/09/2025	769904	Check	Altman, Adam	462.00
01/09/2025	769905	Check	American Red Cross	5.00
01/09/2025	769906	Check	Anchor Paper	3,235.81
01/09/2025	769907	Check	Andover High School	225.00
01/09/2025	769908	Check	Apple Ford Shakopee	969.48
01/09/2025	769909	Check	Aqua North Solutions LLP	1,204.00
01/09/2025	769910	Check	Bang-Skogrand, Joey	100.00
01/09/2025	769911	Check	Belle Plaine Pizza Plus Inc	10,088.00
01/09/2025	769912	Check	Bergerson, Liam	600.00
01/09/2025	769913	Check	Biffs Inc	3,613.30
01/09/2025	769914	Check	Bix Produce Company	3,964.44
01/09/2025	769915	Check	Bloomington Kennedy Hs	340.00
01/09/2025	769916	Check	Boerboon, Jacob	181.00
01/09/2025	769917	Check	Broholm, Susan Marie	2,895.78
01/09/2025	769918	Check	Brook, Jennifer	170.00
01/09/2025	769919	Check	Bsn Sports	713.22
01/09/2025	769920	Check	Budd, John S	70.00
01/09/2025	769921	Check	Carroll, James	181.00
01/09/2025	769922	Check	Catalyst Sourcing Solutions	290.99
01/09/2025	769923	Check	Centerpoint Energy Minnegasco	8,836.24
01/09/2025	769924	Check	Centurylink	669.98
01/09/2025	769925	Check	Centurylink	114.99
01/09/2025	769926	Check	CenturyLink Communications LLC	0.36
01/09/2025	769927	Check	Chester, Suyapa G	50.00
01/09/2025	769928	Check	Cintas Corporation No. 2	96.16
01/09/2025	769929	Check	Clearsoft Water Conditioning	881.02
01/09/2025	769930	Check	Collaborative Student Transportation of Minnesota	73,516.59

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/09/2025	769931	Check	Demorett, Andrew	95.00
01/09/2025	769932	Check	Dorglass Inc	2,117.64
01/09/2025	769933	Check	Durand Manufacturing	2,700.00
01/09/2025	769934	Check	Educators Benefit Consultants	566.86
01/09/2025	769935	Check	Electro Watchman, INC.	4,140.00
01/09/2025	769936	Check	Finken Water Inc	57.95
01/09/2025	769937	Check	Fliehe, Samuel	134.00
01/09/2025	769938	Check	Fuder, Kristine	437.50
01/09/2025	769939	Check	General Parts , Inc	833.99
01/09/2025	769940	Check	Geraghty, Patrick J	6,160.00
01/09/2025	769941	Check	Gotter, Michael	268.00
01/09/2025	769942	Check	Grainger, Inc	84.43
01/09/2025	769943	Check	Hahn, Ryan	345.00
01/09/2025	769944	Check	Hanson, Michael J	105.00
01/09/2025	769945	Check	Helget, Madalyn	95.00
01/09/2025	769946	Check	Hennen, Denise	225.00
01/09/2025	769947	Check	Hennen's Auto Service, Inc.	470.58
01/09/2025	769948	Check	Herold, Kimberly	262.50
01/09/2025	769949	Check	Herrmann, Michael	95.00
01/09/2025	769950	Check	Honey Do Solutions, LLC	1,850.00
01/09/2025	769951	Check	Hopkins High School Activities	125.00
01/09/2025	769952	Check	Hudoba, Steven J	164.00
01/09/2025	769953	Check	Huson, Jere	82.00
01/09/2025	769954	Check	Impact Applications Inc	1,025.00
01/09/2025	769955	Check	INNOVATIONAL WATER SOLUTIONS, INC.	338.00
01/09/2025	769956	Check	Innovative Graphics	1,750.00
01/09/2025	769957	Check	Innovative Office Solutions	20,055.69
01/09/2025	769958	Check	Insight Public Sector, Inc	14.21
01/09/2025	769959	Check	Jah Scheduling, Llc	70.00
01/09/2025	769960	Check	Joe Schleper Stadium Fund	124.75
01/09/2025	769961	Check	Johnson Controls	5,976.46
01/09/2025	769962	Check	Jostens Inc	6,545.76
01/09/2025	769963	Check	Jw Pepper	64.97

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/09/2025	769964	Check	Kelm, Anthony	95.00
01/09/2025	769965	Check	Kemps LLC	7,884.82
01/09/2025	769966	Check	Kenney, Patrick	99.00
01/09/2025	769967	Check	Kerry Murphy	906.25
01/09/2025	769968	Check	Kings III of America, LLC	78.34
01/09/2025	769969	Check	Laker Athletic Booster Club, Inc	195.00
01/09/2025	769970	Check	Landy, Scott	95.00
01/09/2025	769971	Check	Lentner, Blake	181.00
01/09/2025	769972	Check	Lowes	217.10
01/09/2025	769973	Check	Mei Total Elevator Solutions	1,041.14
01/09/2025	769974	Check	Metronet Holdings LLC	3,920.00
01/09/2025	769975	Check	Metropolitan Life Insurance Company	129,289.92
01/09/2025	769976	Check	Meyer, Ryan C	95.00
01/09/2025	769977	Check	Minneapolis Oxygen	616.28
01/09/2025	769978	Check	Minnesota Dept Of Education	8,231.48
01/09/2025	769979	Check	Minnesota FCCLA	180.00
01/09/2025	769980	Check	Minnesota State Colleges & Universities	4,437.95
01/09/2025	769981	Check	Minnesota State Colleges and Universities	1,312.00
01/09/2025	769982	Check	Minnetonka Christian Academy	206.93
01/09/2025	769983	Check	Minnetonka Public Schools	92.93
01/09/2025	769984	Check	MN Dept of Labor and Industry	200.00
01/09/2025	769985	Check	Mounds Park Academy	100.00
01/09/2025	769986	Check	Music Mart	105.30
01/09/2025	769987	Check	Myers, Joel	95.00
01/09/2025	769988	Check	Navarro, Raymond	134.00
01/09/2025	769989	Check	Neil's Outdoor Services	18,323.75
01/09/2025	769990	Check	Nelson, Dan	105.00
01/09/2025	769991	Check	Neville, Aaron	181.00
01/09/2025	769992	Check	Nordness, Oliver	82.00
01/09/2025	769993	Check	Northern Air Corporation	1,608.00
01/09/2025	769994	Check	NOVA Education Consultants	810.00
01/09/2025	769995	Check	Olson, Elaine	82.00
01/09/2025	769996	Check	Palmer Bus Services	249,395.26

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/09/2025	769997	Check	Pan O Gold Baking	1,196.30
01/09/2025	769998	Check	Pearson, Tanner	95.00
01/09/2025	769999	Check	PEDIATRIC HOME SERVICE	5,831.25
01/09/2025	770000	Check	Performance Food Group	8,368.58
01/09/2025	770001	Check	Pitka, Sam	99.00
01/09/2025	770002	Check	Plansource	3,021.40
01/09/2025	770003	Check	Propio LS LLC	4,026.83
01/09/2025	770004	Check	Quality Forklift Sales & Servi	265.32
01/09/2025	770005	Check	Qualley, Ashley	600.00
01/09/2025	770006	Check	Quench USA Inc	173.10
01/09/2025	770007	Check	Raptor Technologies, LLC	332.68
01/09/2025	770008	Check	Rauen, Nathaniel	95.00
01/09/2025	770009	Check	Ruffin, Matthew Joshua	134.00
01/09/2025	770010	Check	Rutt, James Gary	170.00
01/09/2025	770011	Check	Ryan Mechanical Inc	13,120.46
01/09/2025	770012	Check	Scan Air Filter Inc	930.34
01/09/2025	770013	Check	Schleper, Joseph	90.00
01/09/2025	770014	Check	Schleper, Vincent	90.00
01/09/2025	770015	Check	School Nutrition Association	63.50
01/09/2025	770016	Check	Scott County Treasurer	99,358.64
01/09/2025	770017	Check	Shakopee Blue Line, Inc.	1,418.60
01/09/2025	770018	Check	Shakopee Public Utility Commis	113,907.41
01/09/2025	770019	Check	SIFA - DBA Access 4 Learning	750.00
01/09/2025	770020	Check	Smith, Alexander Justin	125.00
01/09/2025	770021	Check	Soliant Health, LLC	2,400.00
01/09/2025	770022	Check	South Suburban Conference	100.00
01/09/2025	770023	Check	Speech Therapy Express LLC	13,600.00
01/09/2025	770024	Check	STEM Smart, LLC	1,920.00
01/09/2025	770025	Check	Stewart, Charles	82.00
01/09/2025	770026	Check	Success Beyond The Classroom	120.00
01/09/2025	770027	Check	Suchta, Benjamin	75.00
01/09/2025	770028	Check	Sullwold, Mark	134.00
01/09/2025	770029	Check	Swanson, Jack	82.00

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/09/2025	770030	Check	Symmetry Energy Solutions, LLC	27,168.28
01/09/2025	770031	Check	T-Mobile USA Inc.	1,249.99
01/09/2025	770032	Check	Tomei, Wayne	50.00
01/09/2025	770033	Check	Tracy, Jed Payton	134.00
01/09/2025	770034	Check	Trane Company	2,759.99
01/09/2025	770035	Check	Transcend MN LLC	585.00
01/09/2025	770036	Check	Trio Supply Company	8,128.31
01/09/2025	770037	Check	Trophies Plus, Inc	79.95
01/09/2025	770038	Check	Turzinski, Susan	125.00
01/09/2025	770039	Check	Twins Ballpark Llc	675.00
01/09/2025	770040	Check	Uhl Co., Inc	9,684.34
01/09/2025	770041	Check	University Of Minnesota	500.00
01/09/2025	770042	Check	Upper Lakes Foods	46,955.08
01/09/2025	770043	Check	Vanderveren, Brad	170.00
01/09/2025	770044	Check	Vestis Group	414.11
01/09/2025	770045	Check	Vistar	2,774.15
01/09/2025	770046	Check	Voyager Sopris Learning	4,400.00
01/09/2025	770047	Check	Wanke, Sandra	200.00
01/09/2025	770048	Check	Waste Management	9,626.45
01/09/2025	770049	Check	Weigel, Richie	134.00
01/09/2025	770050	Check	West Metro Supply Inc	2,057.77
01/09/2025	770051	Check	West, Don	134.00
01/09/2025	770052	Check	Williams, Gregg	82.00
01/09/2025	770053	Check	Winship, Jared	134.00
01/09/2025	770054	Check	Wold Architects & Engineers	33,689.04
<b>Total:</b>				<b>1,055,637.97</b>

# AP Check Register

AP Run: WKLY010925 — Post Date: 2025-01-09 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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### WKLY010925 Summary

Type	Count	Amount
Regular Checks:	157	1,055,637.97
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>157</b>	<b>1,055,637.97</b>

## AP Check Register

AP Run: WKLY011625 — Post Date: 2025-01-16 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/16/2025	770084	Check	Advanced Imaging Solutions	4,971.63
01/16/2025	770085	Check	ALLISON, MATTHEW	70.00
01/16/2025	770086	Check	Allison, Patricia	112.50
01/16/2025	770087	Check	Alphabet Junction Childcare Center 4	268.00
01/16/2025	770088	Check	Anderson, Jesse	280.00
01/16/2025	770089	Check	Apple Ford Shakopee	212.75
01/16/2025	770090	Check	Aqua North Solutions LLP	559.00
01/16/2025	770091	Check	Arvig Enterprises Inc	922.16
01/16/2025	770092	Check	Asl Interpreting Services Inc	196.63
01/16/2025	770093	Check	Bearcom Wireless Worldwide	71.42
01/16/2025	770094	Check	Belle Plaine Pizza Plus Inc	4,810.00
01/16/2025	770095	Check	Benjamin Bus, Inc	1,704.36
01/16/2025	770096	Check	Bix Produce Company	3,472.66
01/16/2025	770097	Check	Brook, Jennifer	35.00
01/16/2025	770098	Check	Carroll, James	99.00
01/16/2025	770099	Check	Centurylink	1,072.43
01/16/2025	770100	Check	Cintas Corporation No. 2	387.74
01/16/2025	770101	Check	City Of Shakopee	227,925.00
01/16/2025	770102	Check	Clark, Brodie D	82.00
01/16/2025	770103	Check	Cub Foods	1,031.82
01/16/2025	770104	Check	Debaker, Matt	95.00
01/16/2025	770105	Check	Decory, Travis	275.00
01/16/2025	770106	Check	Doffing, Jordan	82.00
01/16/2025	770107	Check	Edina High School	200.00
01/16/2025	770108	Check	Fuder, Kristine	212.50
01/16/2025	770109	Check	Garfield, Barrett	362.00
01/16/2025	770110	Check	Gopher Sport	252.60
01/16/2025	770111	Check	H&b Specialized Products	450.00
01/16/2025	770112	Check	Heck, Matthew	181.00
01/16/2025	770113	Check	Hennen, Denise	175.00
01/16/2025	770114	Check	Henry Ford Learning Institute	14,750.00
01/16/2025	770115	Check	Herold, Kimberly	62.50
01/16/2025	770116	Check	Horizon Commercial Pool Supply	1,895.99

## AP Check Register

AP Run: WKLY011625 — Post Date: 2025-01-16 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/16/2025	770117	Check	Huntington, Nicole	30.60
01/16/2025	770118	Check	Hyerdall, Jason	145.00
01/16/2025	770119	Check	Imagine Learning LLC	44,000.00
01/16/2025	770120	Check	Innovative Office Solutions	4,034.80
01/16/2025	770121	Check	ISD 911	150.00
01/16/2025	770122	Check	Jack Brass Band	1,300.00
01/16/2025	770123	Check	Jw Pepper	199.87
01/16/2025	770124	Check	Kemps LLC	4,137.99
01/16/2025	770125	Check	Landy, Scott	95.00
01/16/2025	770126	Check	Last, Daniel C	95.00
01/16/2025	770127	Check	LEARNED, CLAUDIA	70.00
01/16/2025	770128	Check	Lowe's	922.69
01/16/2025	770129	Check	Mackin Educational Resources	47.00
01/16/2025	770130	Check	MESPA	650.00
01/16/2025	770131	Check	MSDSOnline, Inc	4,301.47
01/16/2025	770132	Check	Navarro, Raymond	134.00
01/16/2025	770133	Check	NOVA Education Consultants	450.00
01/16/2025	770134	Check	Palmer Bus Services	208,113.75
01/16/2025	770135	Check	Pan O Gold Baking	1,470.40
01/16/2025	770136	Check	Pearson Education	1,631.23
01/16/2025	770137	Check	Performance Food Group	1,927.20
01/16/2025	770138	Check	Polomis, Taylor J	70.00
01/16/2025	770139	Check	Propio LS LLC	2,299.17
01/16/2025	770140	Check	Rasmussen, Todd J	134.00
01/16/2025	770141	Check	Ryan Mechanical Inc	4,601.47
01/16/2025	770142	Check	Scan Air Filter Inc	650.35
01/16/2025	770143	Check	Schleper, Joseph	110.00
01/16/2025	770144	Check	Scott County Treasurer	40,288.08
01/16/2025	770145	Check	Sergent, Brody Troy	268.00
01/16/2025	770146	Check	Seven Hills Transportation Service, Inc	8,330.96
01/16/2025	770147	Check	Smith, Clayton	99.00
01/16/2025	770148	Check	Social Club Simple LLC	40.00
01/16/2025	770149	Check	Soliant Health, LLC	1,200.00

## AP Check Register

AP Run: WKLY011625 — Post Date: 2025-01-16 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/16/2025	770150	Check	Sonova Usa Inc	177.99
01/16/2025	770151	Check	Southwest Metro Intermediate District #288	39,145.95
01/16/2025	770152	Check	Special School District #1	55.00
01/16/2025	770153	Check	St John the Baptist Catholic Montessori School	206.93
01/16/2025	770154	Check	Sullwold, Mark	201.00
01/16/2025	770155	Check	Tierney Consulting LLC	6,000.00
01/16/2025	770156	Check	Tomei, Wayne	50.00
01/16/2025	770157	Check	TriMark Marlinn LLC	6,332.16
01/16/2025	770158	Check	Trio Supply Company	4,054.61
01/16/2025	770159	Check	Uhl Co., Inc	33,700.00
01/16/2025	770160	Check	Upper Lakes Foods	53,755.90
01/16/2025	770161	Check	Vaughan, Tyler	134.00
01/16/2025	770162	Check	Vike, Brook	99.00
01/16/2025	770163	Check	Vistar	3,432.38
01/16/2025	770164	Check	Wanke, Sandra	212.50
01/16/2025	770165	Check	West, Don	67.00
01/16/2025	770166	Check	Zayo Group , LLC	3,944.54
01/16/2025	9000154258	ACH	Sayers, Kevin H	95.00
<b>Total:</b>				<b>750,938.68</b>

### WKLY011625 Summary

Type	Count	Amount
Regular Checks:	83	750,843.68
ACH Checks:	1	95.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>84</b>	<b>750,938.68</b>

## AP Check Register

AP Run: WKLY011725 — Post Date: 2025-01-17 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/17/2025	770168	Check	CASH	300.00
<b>Total:</b>				<b>300.00</b>

### WKLY011725 Summary

Type	Count	Amount
Regular Checks:	1	300.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>300.00</b>

## AP Check Register

AP Run: EER012025 — Post Date: 2025-01-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/20/2025	770169	Check	Crowe, Alexander	222.10
01/20/2025	770170	Check	Kluess, Denise	57.76
01/20/2025	770171	Check	Mulder, Megan	103.21
01/20/2025	770172	Check	Pambuena, Lashley John Flores	174.00
01/20/2025	770173	Check	Sindelar, Jeffrey D	14.34
01/20/2025	9000154259	ACH	Abdo, Houda K	72.76
01/20/2025	9000154260	ACH	Arterbury, Debra R	38.19
01/20/2025	9000154261	ACH	Ausman, Beth	25.80
01/20/2025	9000154262	ACH	Bade, Denise A	85.36
01/20/2025	9000154263	ACH	Baumgartner, Cole	221.94
01/20/2025	9000154264	ACH	Berger, Susan	250.00
01/20/2025	9000154265	ACH	Berthiaume, Kendra Grace	136.48
01/20/2025	9000154266	ACH	Blad, Stephanie R	68.14
01/20/2025	9000154267	ACH	Bohn, Kathryn	62.98
01/20/2025	9000154268	ACH	Breeggemann, Lynn M	65.50
01/20/2025	9000154269	ACH	Christenson, Eric	179.77
01/20/2025	9000154270	ACH	Ciaccio, Brianna R	62.58
01/20/2025	9000154271	ACH	Clark, Jaime A	63.67
01/20/2025	9000154272	ACH	Clarke, Kathy Ann	21.91
01/20/2025	9000154273	ACH	Diaz-Slipka, Maya	49.71
01/20/2025	9000154274	ACH	Edberg, Sarah M	45.02
01/20/2025	9000154275	ACH	Fales, Sally	84.96
01/20/2025	9000154276	ACH	Faucette, Angela A	99.45
01/20/2025	9000154277	ACH	Fish, Suzette Pierce	96.95
01/20/2025	9000154278	ACH	Gersch, Christina M	49.13
01/20/2025	9000154279	ACH	Hendrickson, Thomas J	226.71
01/20/2025	9000154280	ACH	Henningesen, Kelsi D	339.19
01/20/2025	9000154281	ACH	Her, Alyssa Megan	23.52
01/20/2025	9000154282	ACH	Hesch, Adam R	51.83
01/20/2025	9000154283	ACH	Ibrahim, Sado M	8.91
01/20/2025	9000154284	ACH	Jensen, Jessica M	34.00
01/20/2025	9000154285	ACH	Johnson, Melissa E	30.35
01/20/2025	9000154286	ACH	Johnston, Matthew	49.36

## AP Check Register

AP Run: EER012025 — Post Date: 2025-01-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/20/2025	9000154287	ACH	Karos, Jennifer M	181.29
01/20/2025	9000154288	ACH	Kaste, Stephanie	19.50
01/20/2025	9000154289	ACH	Keller, Rebecca K	60.60
01/20/2025	9000154290	ACH	Kelly, Peggy A	11.98
01/20/2025	9000154291	ACH	Khat, Rany	160.00
01/20/2025	9000154292	ACH	Koch, Ryan	246.26
01/20/2025	9000154293	ACH	Kriegl, Deven D	5.63
01/20/2025	9000154294	ACH	Kugland, Julia M	96.30
01/20/2025	9000154295	ACH	Kuyper, Laura Elizabeth	264.47
01/20/2025	9000154296	ACH	LaMoore, Annastasia M	207.98
01/20/2025	9000154297	ACH	Leonard, Charlotte X	145.04
01/20/2025	9000154298	ACH	Liu, Hannah R	75.98
01/20/2025	9000154299	ACH	McCauley, Shauna K	119.40
01/20/2025	9000154300	ACH	McNeil, Jacqueline R	62.71
01/20/2025	9000154301	ACH	Melrose, Shaelyn Elizabeth	31.16
01/20/2025	9000154302	ACH	Meredith, Luke Hs	77.05
01/20/2025	9000154303	ACH	Mohamud, Ahmed	12.86
01/20/2025	9000154304	ACH	Mshar, Svetlana	128.71
01/20/2025	9000154305	ACH	Mulwee, Jillian L	1.47
01/20/2025	9000154306	ACH	O'Brien, Debbie-Jo	65.50
01/20/2025	9000154307	ACH	Owens, Galvin	79.40
01/20/2025	9000154308	ACH	Parizek, Amy E	35.51
01/20/2025	9000154309	ACH	Peterson, Sarah Jean	55.88
01/20/2025	9000154310	ACH	Phillips, Julie M	52.06
01/20/2025	9000154311	ACH	Reiman, Elizabeth M	250.00
01/20/2025	9000154312	ACH	Rice, Jennifer	58.42
01/20/2025	9000154313	ACH	Rothstein, Jennifer M	27.97
01/20/2025	9000154314	ACH	Ryan, David J	107.74
01/20/2025	9000154315	ACH	Schroeder, Heather	342.20
01/20/2025	9000154316	ACH	Simenstad, Linda A	39.99
01/20/2025	9000154317	ACH	Stevens, Melissa	250.00
01/20/2025	9000154318	ACH	Stone, Jody Lee	30.82
01/20/2025	9000154319	ACH	Sybrant, Lisa	45.96

## AP Check Register

AP Run: EER012025 — Post Date: 2025-01-20 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/20/2025	9000154320	ACH	Szok, Ireland S	7.57
01/20/2025	9000154321	ACH	Tabios, Taylor McKenzie	32.43
01/20/2025	9000154322	ACH	Taran, Joseph	57.47
01/20/2025	9000154323	ACH	Theis, Teresa J	73.16
01/20/2025	9000154324	ACH	Trang, Kristine	16.62
01/20/2025	9000154325	ACH	Tschaekofske, Carol M	8.58
01/20/2025	9000154326	ACH	Vogel, Justyne	100.66
01/20/2025	9000154327	ACH	Vold, Rebecca Ann	63.58
01/20/2025	9000154328	ACH	Wasserman, Shara M	250.00
01/20/2025	9000154329	ACH	Wermerskirchen, Kaitlin M	39.25
01/20/2025	9000154330	ACH	Wiltgen, Molly B	39.11
01/20/2025	9000154331	ACH	Wimberger, Jill M	71.62
01/20/2025	9000154332	ACH	Wittkop, Wade C	93.80
01/20/2025	9000154333	ACH	Wolf, Melanie Rose	120.67
01/20/2025	9000154334	ACH	Wood, John El	30.95
<b>Total:</b>				<b>7,470.89</b>

### EER012025 Summary

Type	Count	Amount
Regular Checks:	5	571.41
ACH Checks:	76	6,899.48
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>81</b>	<b>7,470.89</b>

## AP Check Register

AP Run: WKLY012325 — Post Date: 2025-01-23 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/23/2025	770175	Check	A&D Solutions LLC	805.00
01/23/2025	770176	Check	AB Staffing Solutions, LLC	2,620.00
01/23/2025	770177	Check	Accountable Medical Equipment & Supply Inc	429.00
01/23/2025	770178	Check	Ada Sports Badminton & Tennis	442.00
01/23/2025	770179	Check	Advanced Imaging Solutions	631.00
01/23/2025	770180	Check	ALLISON, MATTHEW	35.00
01/23/2025	770181	Check	Allison, Patricia	62.50
01/23/2025	770182	Check	Alphabet Junction Childcare Center 4	68.00
01/23/2025	770183	Check	Anchor Paper	2,205.56
01/23/2025	770184	Check	Apple Valley High School	75.00
01/23/2025	770185	Check	Aqua North Solutions LLP	1,125.00
01/23/2025	770186	Check	Batteries R Us	610.82
01/23/2025	770187	Check	Bealke, Robert James	1,000.00
01/23/2025	770188	Check	Bearcom Wireless Worldwide	229.89
01/23/2025	770189	Check	Belle Plaine Pizza Plus Inc	5,200.00
01/23/2025	770190	Check	Bix Produce Company	1,754.68
01/23/2025	770191	Check	Borman, Gerald	99.00
01/23/2025	770192	Check	Breakdown Sports Usa	125.00
01/23/2025	770193	Check	Btu Services, Inc	2,017.26
01/23/2025	770194	Check	Cdw Government	32,640.00
01/23/2025	770195	Check	Centerpoint Energy Minnegasco	14,026.60
01/23/2025	770196	Check	Centurylink	84.66
01/23/2025	770197	Check	Choice Electric, Inc	9,063.87
01/23/2025	770198	Check	City Of Shakopee	309.97
01/23/2025	770199	Check	Coddington, Mike	145.00
01/23/2025	770200	Check	Collins Brothers Towing of St Cloud Inc	158.00
01/23/2025	770201	Check	County of Mcleod Ind School District 423	150.00
01/23/2025	770202	Check	Cub Foods	459.03
01/23/2025	770203	Check	Digital Impact Solutions Llc	105.00
01/23/2025	770204	Check	Dueber, Charles	82.00
01/23/2025	770205	Check	Farmington High School	120.00
01/23/2025	770206	Check	Field Turf	2,750.00
01/23/2025	770207	Check	Finken Water Inc	29.95

## AP Check Register

AP Run: WKLY012325 — Post Date: 2025-01-23 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/23/2025	770208	Check	Follett Educational Services	2,097.72
01/23/2025	770209	Check	Freeberg, Ryan	95.00
01/23/2025	770210	Check	Frey, David A	181.00
01/23/2025	770211	Check	Fuder, Kristine	35.00
01/23/2025	770212	Check	Garrett, Scott	95.00
01/23/2025	770213	Check	Geris, Brock	99.00
01/23/2025	770214	Check	Gopher Sport	588.67
01/23/2025	770215	Check	Hall, Joshua Todd	100.00
01/23/2025	770216	Check	Hennen, Denise	156.25
01/23/2025	770217	Check	Hennen's Auto Service, Inc.	34.51
01/23/2025	770218	Check	Herold, Kimberly	35.00
01/23/2025	770219	Check	Hillyard / Hutchinson	2,563.39
01/23/2025	770220	Check	Horizon Commercial Pool Supply	3,260.26
01/23/2025	770221	Check	Hyvee Inc	100.07
01/23/2025	770222	Check	Innovative Office Solutions	9,617.75
01/23/2025	770223	Check	Intermediate District 287	185.00
01/23/2025	770224	Check	John's Sewer & Drain	262.50
01/23/2025	770225	Check	Johnson Controls	4,150.65
01/23/2025	770226	Check	Johnson, Scott	181.00
01/23/2025	770227	Check	Jw Pepper	14.99
01/23/2025	770228	Check	Kemps LLC	3,688.72
01/23/2025	770229	Check	KKC Tae Kwon Do	1,216.00
01/23/2025	770230	Check	Lach, Theavy	60.00
01/23/2025	770231	Check	Mei Total Elevator Solutions	71,486.10
01/23/2025	770232	Check	Metronet Holdings LLC	7,840.00
01/23/2025	770233	Check	Minnesota State Colleges & Universities	381.30
01/23/2025	770234	Check	MN Dept of Labor and Industry	20.00
01/23/2025	770235	Check	Neil's Outdoor Services	7,225.00
01/23/2025	770236	Check	New Way Hypnosis Clinic Inc	352.00
01/23/2025	770237	Check	Nicklaus, Todd	134.00
01/23/2025	770238	Check	Norcostco	11,565.98
01/23/2025	770239	Check	Olstad, Allison Mae	150.00
01/23/2025	770240	Check	Palmer Bus Services	27,888.00

## AP Check Register

AP Run: WKLY012325 — Post Date: 2025-01-23 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/23/2025	770241	Check	Pan O Gold Baking	957.10
01/23/2025	770242	Check	Paulson, Mike	362.00
01/23/2025	770243	Check	Performance Food Group	4,665.78
01/23/2025	770244	Check	Propio LS LLC	1,220.92
01/23/2025	770245	Check	Roach, Zac	82.00
01/23/2025	770246	Check	Sandino, Jeff	144.00
01/23/2025	770247	Check	Scan Air Filter Inc	11,971.08
01/23/2025	770248	Check	Shibley, Jeremy	95.00
01/23/2025	770249	Check	Shred-N-Go, Inc	597.25
01/23/2025	770250	Check	Soliant Health, LLC	3,640.00
01/23/2025	770251	Check	South Suburban Conference	8,070.00
01/23/2025	770252	Check	Sullwold, Mark	67.00
01/23/2025	770253	Check	Symmetry Energy Solutions, LLC	56,039.77
01/23/2025	770254	Check	Trio Supply Company	1,669.30
01/23/2025	770255	Check	Uhl Co., Inc	1,480.00
01/23/2025	770256	Check	Uline	292.89
01/23/2025	770257	Check	United States Postal Service	350.00
01/23/2025	770258	Check	Upper Lakes Foods	24,954.92
01/23/2025	770259	Check	Verizon Wireless	1,912.29
01/23/2025	770260	Check	Vike, Brook	99.00
01/23/2025	770261	Check	Vistar	3,427.08
01/23/2025	770262	Check	Wagman, Marilyn	4,235.00
01/23/2025	770263	Check	Wanke, Sandra	125.00
01/23/2025	770264	Check	Waste Management	15,543.45
01/23/2025	770265	Check	West, Don	67.00
01/23/2025	9000154368	ACH	Sayers, Kevin H	95.00
<b>Total:</b>				<b>377,681.48</b>

# AP Check Register

AP Run: WKLY012325 — Post Date: 2025-01-23 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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### WKLY012325 Summary

Type	Count	Amount
Regular Checks:	91	377,586.48
ACH Checks:	1	95.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>92</b>	<b>377,681.48</b>

## AP Check Register

AP Run: WKLY013025 — Post Date: 2025-01-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/30/2025	770297	Check	AB Staffing Solutions, LLC	2,800.00
01/30/2025	770298	Check	Advanced Imaging Solutions	104.85
01/30/2025	770299	Check	ALLISON, MATTHEW	35.00
01/30/2025	770300	Check	Alphabet Junction Childcare Center 4	68.00
01/30/2025	770301	Check	Anchor Paper	2,773.72
01/30/2025	770302	Check	ANDERSON, DAVID N	82.00
01/30/2025	770303	Check	Augsburg University	7,044.42
01/30/2025	770304	Check	Bang-Skogrand, Joey	87.50
01/30/2025	770305	Check	Barnes, Ella	225.00
01/30/2025	770306	Check	Bearcom Wireless Worldwide	87.44
01/30/2025	770307	Check	Belle Plaine Pizza Plus Inc	5,200.00
01/30/2025	770308	Check	Bingham, Mark	95.00
01/30/2025	770309	Check	Bix Produce Company	8,555.77
01/30/2025	770310	Check	Boche, John	99.00
01/30/2025	770311	Check	Broholm, Susan Marie	473.85
01/30/2025	770312	Check	Brook, Jennifer	35.00
01/30/2025	770313	Check	Buccek, Amy	75.00
01/30/2025	770314	Check	Bureau, Drew	95.00
01/30/2025	770315	Check	Carkhuff, Braden	75.00
01/30/2025	770316	Check	Cdw Government	263.44
01/30/2025	770317	Check	Centurylink	565.62
01/30/2025	770318	Check	Cintas Corporation No. 2	253.54
01/30/2025	770319	Check	Collaborative Student Transportation of Minnesota	173,087.14
01/30/2025	770320	Check	Concordia University	5,508.00
01/30/2025	770321	Check	Cub Foods	172.29
01/30/2025	770322	Check	Dake, Danielle Emefa	150.00
01/30/2025	770323	Check	Decory, Travis	275.00
01/30/2025	770324	Check	Dirth, Devin	124.00
01/30/2025	770325	Check	FENSKE, DALTON ANDREW	82.00
01/30/2025	770326	Check	Freese, Nicholas	134.00
01/30/2025	770327	Check	Fuder, Kristine	105.00
01/30/2025	770328	Check	General Parts , Inc	5,144.31
01/30/2025	770329	Check	HABERMANN, HENRY	134.00

## AP Check Register

AP Run: WKLY013025 — Post Date: 2025-01-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/30/2025	770330	Check	Hennen, Denise	81.25
01/30/2025	770331	Check	Herold, Kimberly	87.50
01/30/2025	770332	Check	Hoffmann, Kyle	82.00
01/30/2025	770333	Check	Innovative Graphics	216.00
01/30/2025	770334	Check	Johnson, Nicole	241.94
01/30/2025	770335	Check	Johnson, Scott	82.00
01/30/2025	770336	Check	Kemps LLC	10,861.71
01/30/2025	770337	Check	Kidcreate Studio	150.00
01/30/2025	770338	Check	Kings III of America, LLC	78.34
01/30/2025	770339	Check	Kyllo, Karlea	95.00
01/30/2025	770340	Check	Let's Do Lunch Inc	5,826.15
01/30/2025	770341	Check	M5 Built LLC	33,240.27
01/30/2025	770342	Check	Mackin Educational Resources	3,507.28
01/30/2025	770343	Check	Maynard's LLC	275.00
01/30/2025	770344	Check	MCEA	50.00
01/30/2025	770345	Check	MESPA	534.00
01/30/2025	770346	Check	Minneapolis Oxygen	413.13
01/30/2025	770347	Check	Minnesota State University Mankato	71,505.84
01/30/2025	770348	Check	Moeckel, Jason B	134.00
01/30/2025	770349	Check	Moore, Parker	82.00
01/30/2025	770350	Check	National Association of Elementary School Principals	259.00
01/30/2025	770351	Check	NCS Pearson, Inc	412.50
01/30/2025	770352	Check	Nordness, Oliver	82.00
01/30/2025	770353	Check	NOVA Education Consultants	2,670.00
01/30/2025	770354	Check	Novak, Heather	522.74
01/30/2025	770355	Check	Novak, Heather Supplies	45.22
01/30/2025	770356	Check	Office Of Mn It Services	10,449.00
01/30/2025	770357	Check	Palmer Bus Services	185,415.99
01/30/2025	770358	Check	Pan O Gold Baking	1,137.25
01/30/2025	770359	Check	PEDIATRIC HOME SERVICE	5,418.75
01/30/2025	770360	Check	Performance Food Group	2,085.31
01/30/2025	770361	Check	Premium Water Co	187.09
01/30/2025	770362	Check	Propio LS LLC	1,630.21

## AP Check Register

AP Run: WKLY013025 — Post Date: 2025-01-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
01/30/2025	770363	Check	Prudent Man Advisors, LLC	2,661.11
01/30/2025	770364	Check	Quadient, Inc.	303.73
01/30/2025	770365	Check	Ray, Chelsea	181.00
01/30/2025	770366	Check	Riederer, Jean	75.00
01/30/2025	770367	Check	Riederer, Sarah	75.00
01/30/2025	770368	Check	Rodgers, David	82.00
01/30/2025	770369	Check	Schleper, Joseph	60.00
01/30/2025	770370	Check	Soliant Health, LLC	3,066.40
01/30/2025	770371	Check	Sonnenburg, Gary	95.00
01/30/2025	770372	Check	Special School District #1	138.60
01/30/2025	770373	Check	T-Mobile USA Inc.	1,262.56
01/30/2025	770374	Check	Tracy, Jed Payton	134.00
01/30/2025	770375	Check	Trio Supply Company	9,321.11
01/30/2025	770376	Check	University Of Minnesota	12,500.00
01/30/2025	770377	Check	Upper Lakes Foods	85,147.45
01/30/2025	770378	Check	Vistar	2,952.20
01/30/2025	770379	Check	Worm, Mark	134.00
01/30/2025	770380	Check	Zeyen, Donald W	134.00
<b>Total:</b>				<b>670,191.52</b>

### WKLY013025 Summary

Type	Count	Amount
Regular Checks:	84	670,191.52
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>84</b>	<b>670,191.52</b>

## AP Check Register

Shakopee Public Schools ISD #720

<b>Fund</b>	<b>Total</b>
01 - GENERAL FUND	1,361,120.92
02 - FOOD SERVICE FUND	365,141.89
03 - TRANSPORTATION FUND	882,778.17
04 - COMMUNITY SERVICE FUND	27,554.37
05 - CAPITAL OUTLAY FUND	238,013.42
06 - BUILDING CONSTRUCTION FUND	2,454.69
45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND	2,661.11
	<b>2,879,724.57</b>

Check Number	Check Date	Net Check Amount	Payroll Run Description
770055	01/10/2025	25.70	1.10.25 BW Payroll
770056	01/10/2025	1,071.55	1.10.25 BW Payroll
770057	01/10/2025	1,178.52	1.10.25 BW Payroll
770058	01/10/2025	573.76	1.10.25 BW Payroll
770059	01/10/2025	25.70	1.10.25 BW Payroll
770060	01/10/2025	496.99	1.10.25 BW Payroll
770061	01/10/2025	35.98	1.10.25 BW Payroll
770062	01/10/2025	235.30	1.10.25 BW Payroll
770063	01/10/2025	25.70	1.10.25 BW Payroll
770064	01/10/2025	182.90	1.10.25 BW Payroll
770065	01/10/2025	100.00	1.10.25 BW Payroll
770066	01/10/2025	1,645.50	1.10.25 BW Payroll
770067	01/10/2025	1,819.76	1.10.25 BW Payroll
770068	01/10/2025	243.57	1.10.25 BW Payroll
770069	01/10/2025	369.40	1.10.25 BW Payroll
770070	01/10/2025	1,141.68	1.10.25 BW Payroll
770071	01/10/2025	963.89	1.10.25 BW Payroll
770072	01/10/2025	122.21	1.10.25 BW Payroll
770073	01/10/2025	54.90	1.10.25 BW Payroll
770074	01/10/2025	889.91	1.10.25 BW Payroll
770167	01/17/2025	1,141.68	1.17.25 QP R. Fritze
770174	01/24/2025	600.95	1.24.25 Clerical Retro Stipend
770266	01/24/2025	123.34	1.24.25 BW Payroll
770267	01/24/2025	754.55	1.24.25 BW Payroll
770268	01/24/2025	1,157.73	1.24.25 BW Payroll
770269	01/24/2025	1,088.14	1.24.25 BW Payroll
770270	01/24/2025	149.04	1.24.25 BW Payroll
770271	01/24/2025	115.63	1.24.25 BW Payroll
770272	01/24/2025	1,076.73	1.24.25 BW Payroll
770273	01/24/2025	271.05	1.24.25 BW Payroll
770274	01/24/2025	110.50	1.24.25 BW Payroll
770275	01/24/2025	138.76	1.24.25 BW Payroll
770276	01/24/2025	51.39	1.24.25 BW Payroll
770277	01/24/2025	582.94	1.24.25 BW Payroll
770278	01/24/2025	115.63	1.24.25 BW Payroll
770279	01/24/2025	182.90	1.24.25 BW Payroll
770280	01/24/2025	1,646.19	1.24.25 BW Payroll
770281	01/24/2025	1,547.49	1.24.25 BW Payroll
770282	01/24/2025	739.62	1.24.25 BW Payroll
770283	01/24/2025	1,904.24	1.24.25 BW Payroll
770284	01/24/2025	1,168.99	1.24.25 BW Payroll
770285	01/24/2025	562.64	1.24.25 BW Payroll
770286	01/24/2025	751.38	1.24.25 BW Payroll
770287	01/24/2025	199.06	1.24.25 BW Payroll
770288	01/24/2025	889.91	1.24.25 BW Payroll
770289	01/24/2025	169.20	1.24.25 BW Payroll

Check Date	Description	Name	Check Amount
01/13/2025	770075	Aflac	175.16
	AFLA.01102025.D		99.77
	01 L 215 65		
	AFLC.01102025.D		75.39
	01 L 215 65		
	02 L 215 65		
01/13/2025	770076	Gurstel Law Firm P.C	307.29
	GARN8.01102025.D		307.29
	01 L 215 87		
01/13/2025	770077	MN Child Support Payment Center	878.15
	GARN1.01102025.D		878.15
	01 L 215 87		
	04 L 215 87		
01/13/2025	770078	Msea Union	1,900.41
	UPSA-%.01102025.D		1,900.41
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
01/13/2025	770079	NCPERS Group Life Ins.	8.00
	PLFE.01102025.D		8.00
	01 L 215 14		
	02 L 215 14		
01/13/2025	770080	School Services Employees	1,438.27
	UCUS%.01102025.D		321.92
	01 L 215 60		
01/13/2025	770080	School Services Employees	1,438.27
	UCUS.01102025.D		487.50
	01 L 215 60		
	02 L 215 60		
	UFSD%.01102025.D		286.35
	02 L 215 60		
	UFSD.01102025.D		337.50
	02 L 215 60		

Check Date	Description	Name	Check Amount
	UFSD-A.01102025.D 02 L 215 60		5.00
01/13/2025	770081	Stenger & Stenger, P.C.	142.64
	GARN17.01102025.D 01 L 215 87		142.64
01/13/2025	8000000932	Alaska Child Support Services Division	253.90
	GARN12.01102025.D 01 L 215 87		253.90
01/13/2025	8000000933	Minnesota Dept Of Revenue	1,127.31
	GARN11.01102025.D 01 L 215 87		1,127.31
01/13/2025	9000154257	Shakopee Education Association	29,588.47
	UHLT.01102025.D 01 L 215 60		165.65
01/13/2025	9000154257	Shakopee Education Association	29,588.47
	USEA.01102025.D 01 L 215 60 04 L 215 60 05 L 215 60		29,422.82
01/27/2025	770290	Aflac	175.16
	AFLA.01242025.D 01 L 215 65		99.77
	AFLC.01242025.D 01 L 215 65 02 L 215 65		75.39
01/27/2025	770291	Gurstel Law Firm P.C	330.00
	GARN8.01242025.D 01 L 215 87		330.00
01/27/2025	770292	MN Child Support Payment Center	878.15
	GARN1.01242025.D 01 L 215 87 04 L 215 87		878.15
01/27/2025	770293	Msea Union	2,730.92

Check Date	Description	Name	Check Amount
	UPSA-%.01242025.D 01 L 215 60 04 L 215 60 05 L 215 60		2,730.92
01/27/2025	770294	NCPERS Group Life Ins.	8.00
	PLFE.01242025.D 01 L 215 14 02 L 215 14		8.00
01/27/2025	770295	School Services Employees	1,778.01
	UCUS%.01242025.D 01 L 215 60		324.77
01/27/2025	770295	School Services Employees	1,778.01
	UCUS.01242025.D 01 L 215 60 02 L 215 60		487.50
	UFSD%.01242025.D 02 L 215 60		623.24
	UFSD.01242025.D 02 L 215 60		337.50
	UFSD-A.01242025.D 02 L 215 60		5.00
01/27/2025	770296	Stenger & Stenger, P.C.	175.00
	GARN17.01242025.D 01 L 215 87		175.00
01/27/2025	800000934	Alaska Child Support Services Division	253.90
	GARN12.01242025.D 01 L 215 87		253.90
01/27/2025	800000935	Minnesota Dept Of Revenue	425.88
	GARN11.01242025.D 01 L 215 87		425.88
01/27/2025	9000155596	Shakopee Education Association	29,550.73
	UHLT.01242025.D 01 L 215 60		165.65

Check Date	Description	Name	Check Amount
01/27/2025	9000155596	Shakopee Education Association	29,550.73
	USEA.01242025.D		29,385.08
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		

**Bank Account - Wires Out**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
01/02/2025	Flex medical/dependent care claims	6,261.06
01/02/2025	HealthPartners insurance premium	3,987.36
01/02/2025	TRA ACH	384,848.72
01/03/2025	PERA ACH	97,245.00
01/03/2025	Work Comp Insurance Premium	19,400.00
01/06/2025	403(b) contributions	187,515.20
01/06/2025	Retiree HCSP contributions	13,125.00
01/07/2025	Flex medical/dependent care claims	1,901.89
01/07/2025	Flex plan administrative fee	2,517.00
01/08/2025	Community Ed credit card processing fee	3,705.35
01/09/2025	Community Ed credit card processing fee	1,060.42
01/09/2025	Payroll direct deposit	1,759,895.04
01/10/2025	Flex medical/dependent care claims	1,210.00
01/10/2025	HSA contributions	25,778.73
01/10/2025	HSA contributions	25,673.95
01/10/2025	Payroll deduction	253.90
01/10/2025	State of MN taxes ACH	1,127.31
01/10/2025	VEBA contributions	21,215.30
01/13/2025	IRS Federal tax ACH	626,124.95
01/14/2025	403(b) contributions	192,758.99
01/14/2025	Flex medical/dependent care claims	6,822.32
01/14/2025	State of MN taxes ACH	104,341.58
01/16/2025	State of MN taxes ACH	140.65
01/17/2025	Bank service charge	4,613.44
01/17/2025	Flex medical/dependent care claims	3,259.38
01/17/2025	HSA contributions	31,064.65
01/17/2025	HSA contributions	26,114.25
01/17/2025	Unemployeement	15,636.16
01/17/2025	VEBA contributions	25,329.09
01/21/2025	PERA ACH	72,812.76
01/21/2025	TRA ACH	469,924.08
01/22/2025	Flex medical/dependent care claims	4,558.48
01/23/2025	Payroll direct deposit	2,032,706.82
01/24/2025	Flex medical/dependent care claims	5,292.09
01/24/2025	Flex medical/dependent care claims	368.84

**Bank Account - Wires Out**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
01/24/2025	Payroll deduction	253.90
01/24/2025	State of MN taxes ACH	425.88
01/27/2025	HSA contributions	108.33
01/27/2025	IRS Federal tax ACH	703,559.28
01/28/2025	Flex medical/dependent care claims	4,434.52
01/28/2025	State of MN taxes ACH	115,535.04
01/29/2025	403(b) contributions	201,964.64
01/30/2025	Flex medical/dependent care claims	4,950.29
01/30/2025	PERA ACH	101,036.89
01/30/2025	TRA ACH	387,836.08
01/31/2025	HSA contributions	31,147.98
01/31/2025	HSA contributions	26,297.14
01/31/2025	VEBA contributions	25,149.93
		<hr/>
		7,781,289.66
		<hr/> <hr/>

ISD 720 Shakopee, Minnesota

**EXTENDED FIELD TRIP APPLICATION**

**FINAL**

**FINAL approval must be granted prior to engaging in securing contract and collecting fees from students.** Approval of this final application authorizes the teacher/ advisor to proceed with trip planning, including expending the appropriate funds.

School: Shakopee High School Today's Date: 1/27/25  
 Group/ Class: Knowledge Bowl (extra-curricular)  
 Teacher/ Advisor: Andy Brown Number of Students: 5  
 Destination: Atlanta, GA - NAQT National Quiz Bowl Tournament Number of School Personnel: 1  
<https://www.naqt.com/hsnct/2025/details.jsp> Number of Chaperones: 0  
 Departure Date: 5/23/2025 Return Date: 5/25/25 Have students received approval to miss class with teachers? \_\_\_\_\_

Have accommodations been made for students with disabilities?  
 Yes \_\_\_\_\_ No \_\_\_\_\_

Who has signed off on discussing school discipline policies with students? Days Absent:  
Jeff Pawlicki / Andy Brown When School is in Session: 1  
 Non School Days/ Vacation Time: 2-3

Who has signed off on discussing school discipline policies with staff/ chaperones?  
Jeff Pawlicki / Andy Brown

Is there a contract with an outside travel agency? If so, please include a copy of the contract Yes

For trips outside of the Continental US and those using a travel service, provide the agency name, contact person(s), emails and phone numbers.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**TRIP DETAILS**

Transportation: We will book commercial flight, likely through Delta.  
 Date Requested: \_\_\_\_\_ (Name of Service, please attach contract to be reviewed by District Office)  
 Lodging: Atlanta Marriott Marquis Dates: May 23 - 25/26

Costs (Estimate per Student)		Explain special funding and/or procedures for handling instances of economic need:	
Transportation	<u>\$500.00</u>	Expenses to be paid by the District:	<u>\$0.00</u>
Meals	<u>\$100.00</u>	Expenses to be paid by special funds:	<u>\$0.00</u>
Substitute Teachers	<u>\$0.00</u>	<u>All parents have committed to paying most of total cost</u>	
Lodging	<u>\$150.00</u>		
Others (Fees, Ins)	<u>\$175.00</u>		
<b>Total</b>	<u>\$925.00</u>		

**APPROVAL**

Final approval requires the following signatures:

Teacher/ Advisor:	<u>Andy Brown</u>	Date:	<u>1/27/2025</u>
Activity/ Athletic Director:	<u>Andy Brown</u>	Date:	<u>1/27/2025</u>
School Principal:	<u>Jeff Pawlicki</u>	Date:	<u>1/27/2025</u>
Superintendent:	_____	Date:	_____
Board Approval:	Yes _____ No _____		

Comments: \_\_\_\_\_

**EXHIBIT A**

**Schedule No. 5 Dated April 20 2025 to Master Lease Purchase Agreement Dated May 15 2014**

This Schedule No. 5 ("Schedule") is entered into pursuant to that Master Lease Purchase Agreement dated May 15 2014 ("Master Lease"), and is effective as of April 20 2025. All of the terms and conditions of the Master Lease, including Lessee's representations and warranties, are incorporated herein by reference. Unless otherwise indicated, all capitalized terms used but not otherwise defined herein shall have the same meaning as set forth in the Master Lease.

To the extent that less than all of the Equipment subject to this Schedule has been installed and accepted by Lessee on or prior to the date hereof, Lessee hereby acknowledges that a portion of the Equipment has not been delivered, installed and accepted by Lessee for purposes of this Lease. In consideration of the foregoing, Lessee hereby acknowledges and agrees that its obligation to make Lease Payments as set forth in this Schedule is absolute and unconditional as of the date hereof and on each date and in the amounts as set forth in the Lease Payment Schedule, subject to the terms and conditions of the Lease.

Lessee expressly represents that at least ninety-five percent (95%) of the financing cost set forth in this Schedule is being used to acquire Equipment that will be capitalizable for federal income tax purposes

EQUIPMENT INFORMATION	
Computer Hardware--See attached Exhibit 1.	

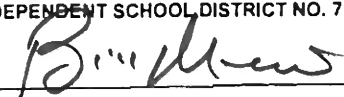
LEASE PAYMENT SCHEDULE						
Pmt #	Payment Date	Payment Amount	Interest	Principal	Purchase Price after scheduled payment(s)	Outstanding Balance
	4/20/2025					\$1,829,034.90
1	7/15/2025	\$609,678.30	\$0.00	\$609,678.30	\$1,243,743.73	\$1,219,356.60
2	7/15/2026	\$609,678.30	\$0.00	\$609,678.30	\$621,871.87	\$609,678.30
3	7/15/2027	\$609,678.30	\$0.00	\$609,678.30	\$0.00	\$0.00
Totals:		\$1,829,034.90	\$0.00	\$1,829,034.90	Rate 0.0000%	

Lessee acknowledges that the discounted purchase price for the Lease is \$1,717,077.44 and that such amount is the Issue Price for the Lease for federal income tax purposes. The difference between the principal amount of this Lease and the Issue Price is Original Issue Discount ("OID") for federal income tax purposes. The Yield for this Lease for federal income tax purposes is 5.2977% per annum. Such Issue Price and Yield will be stated in the Form 8038-G or 8038-GC, as applicable.

**IMPORTANT: Read before signing.** The terms of the Master Lease should be read carefully because only those terms in writing are enforceable. Terms or oral promises which are not contained in this written agreement may not be legally enforced. The terms of the Master Lease or Lease may only be changed by another written agreement between Lessor and Lessee. Lessee agrees to comply with the terms and conditions of the Master Lease and this Lease.

Commencement Date: April 20 2025

LESSOR: **APPLE INC.**  
 SIGNATURE: X \_\_\_\_\_  
 NAME / TITLE: X \_\_\_\_\_  
 DATE: X \_\_\_\_\_

LESSEE: **INDEPENDENT SCHOOL DISTRICT NO. 720**  
 SIGNATURE: X   
 NAME / TITLE: X **Bill Menozzi Director of Finance & Operations**  
 DATE: X **1/21/2025**

**EXHIBIT B**

**ACCEPTANCE CERTIFICATE**

**Re: Schedule No. 5, dated April 20 2025, (the "Schedule") to Master Lease Purchase Agreement, dated as of May 15 2014, between Apple Inc., as Lessor, and Independent School District No. 720, as Lessee.**

Apple Inc. is hereby requested to pay the person or entity designated below as Payee, the sum set forth below in payment of a portion or all of the cost of the acquisition described below. The amount shown below is due and payable under the invoice of the Payee attached hereto with respect to the cost of the acquisition of the equipment and has not formed the basis of any prior request for payment. The equipment described below is part or all of the "Equipment" listed in the Schedule to the Master Lease Purchase Agreement referenced above. Receipt of this Acceptance Certificate allows Apple Inc. to commence the Lease and promptly pay Vendor(s) on behalf of Lessee. **THIS ACCEPTANCE CERTIFICATE DOES NOT AFFECT LESSEE'S RIGHTS UNDER THE PURCHASE ORDER OR PRODUCT WARRANTY.**

Payee Name: Apple Inc Apple Inc. \_\_\_\_\_

<u>Description or Invoice #</u>	<u>\$ Amount</u>
---------------------------------	------------------

Lessee hereby certifies and represents to and agrees with Lessor as follows:

- (1) The Equipment described above has been delivered to Lessee or its service provider, which may include a third party integrator, and is accepted by Lessee on the date hereof.
- (2) Lessee has verified, or caused its service provider to verify, the contents of the Equipment delivered and hereby acknowledges that it accepts the Equipment described above for the purpose of commencing the Lease.
- (3) Upon partial acceptance, any undistributed funds shall be set aside in an internal escrow account for the benefit of Lessee until the remaining Equipment has been accepted. The internal escrow account will be provided free of charge with the understanding that any interest earned shall be retained by Lessor in consideration of managing the internal escrow account. Lessee acknowledges that Lessor may commingle such funds with other funds held by Lessor for its own account, so long as Lessor maintains segregation of such amounts on the books and records of Lessor.
- (4) Lessee is currently maintaining the insurance coverage required by Section 15 of the Master Lease.
- (5) No event or condition that constitutes, or with notice or lapse of time or both would constitute, an Event of Default or Event of Non-appropriation (each as defined in the Master Lease) under any Lease exists at the date hereof.

**PARTIAL ACCEPTANCE CERTIFICATE (Only a portion of Equipment Has Been Accepted)**

LESSEE: **Independent School District No. 720**

Signature: X \_\_\_\_\_

Printed Name/Title: X \_\_\_\_\_

Date: X \_\_\_\_\_

**FINAL ACCEPTANCE CERTIFICATE (All Equipment Has Been Accepted)**

LESSEE: **Independent School District No. 720**

Signature: X \_\_\_\_\_

Printed Name/Title: X Bryan Drozd Director of Instructional Technology

Date: X \_\_\_\_\_

**PLEASE RETURN PAYMENT REQUEST TO:  
APPLE INC. ~ 8377 East Hartford Drive, Suite 115 ~ Scottsdale, AZ 85255**

EXHIBIT D

**BANK QUALIFIED DESIGNATION**

Schedule No. 5 to Master Lease Purchase Agreement Dated May 15 2014


Lessee hereby represents and certifies the following (please check one):

**Bank Qualified** [if Bank Qualified, also check the box on Line 39 of IRS Form 8038-G]

Check this box if this Lease is designated as a "small issuer exception" under section 265(b)(3)(B)(i)(III). [Lessee reasonably anticipates that the total amount of tax-exempt obligations (including this Lease) to be issued by or on behalf of Lessee (or allocated to Lessee) during the April 20 2025 calendar year will not exceed \$10,000,000.]

**Non-Bank Qualified** [if Non-Bank Qualified, do not check the box on Line 39 of IRS Form 8038-G]

Check this box if Lessee has not designated this Lease as a "qualified tax-exempt obligation" for the purposes and within the meaning of Section 265(b)(3) of the Code.

LESSEE: Independent School District No. 720  
Signature: X   
Printed Name/Title: X Bill Menozzi Director of Finance & Operations  
Date: X 1/21/2025

**EXHIBIT C**

RESOLUTION NO.   5   OF Independent School District No. 720  
AUTHORIZING AND APPROVING THE EXECUTION AND DELIVERY  
OF A MASTER LEASE PURCHASE AGREEMENT;  
AND APPROVING THE EXECUTION AND DELIVERY OF  
SCHEDULE NO. 5 TO THE MASTER LEASE PURCHASE AGREEMENT

WHEREAS, the Independent School District No. 720 (the "School District"), is authorized by the laws of the state of Minnesota (the "State") to enter into a lease purchase agreement in order to acquire personal property equipment and other property for governmental or proprietary purposes; and

WHEREAS, the School District has an immediate need to acquire and finance certain computer equipment, software, maintenance, and support services as applicable, which are more fully described on Exhibit A hereto (the "Equipment"); and

WHEREAS, in order to finance the costs of acquiring the Equipment, the School District desires to execute and deliver the Master Lease Purchase Agreement with Apple Inc. (the "Master Lease") and Schedule No. 5 thereto, which together constitute the "Lease"; and

WHEREAS, all acts, conditions and things required by the Constitution and laws of the State, and requirements of the School District, to happen, exist and be performed precedent to, and as a condition of, the adoption of this Resolution have happened, exist and have been performed in the time and manner required to make this Resolution and the Master Lease and Lease valid and binding obligations of the School District.

NOW, THEREFORE, IT IS RESOLVED BY THE [Independent School District 720 ( Shakopee ) ] AS FOLLOWS:

**Section 1.** The School District hereby authorizes and approves the execution and delivery of the Master Lease;

**Section 2.** The School District hereby authorizes and approves the execution and delivery of Schedule No. 5 to the Master Lease in an amount not to exceed \$1,829,034.90 for the purpose of financing the costs of the acquisition and installation of the Project;

**Section 3.** The persons of the School District listed below (each an "Authorized Officer") are each hereby authorized and empowered, for and on behalf of the School District, to execute, with such changes therein and modifications thereto as may be approved by the Authorized Officer executing the same, together with any contracts or agreements and certificates and other documents necessary or appropriate in connection therewith, as approved by such Authorized Officer, which approval will be conclusively evidenced by such Authorized Officer's execution and delivery thereof.

Name	Title
Mike Redmond	Superintendent
Bill Menozzi	Director of Finance & Operations
Bryan Drozd	Director of Instructional Technology

**Section 4.** The Authorized Officers are each hereby authorized and empowered, for and on behalf of the School District, to take such actions and execute, or attest, as the case may be, and deliver, such instruments, agreements and certificates as may be necessary or appropriate to consummate the transactions authorized and approved hereby.

**Section 5.** The appropriate officials and employees of the School District are authorized and directed to take all such actions as may be necessary and appropriate to carry out and perform the School District's obligations and agreements pursuant thereto.

**Section 6.** All actions of the officers, agents and employees of the School District whether heretofore or hereafter taken that are in conformity with the purposes and intent of the foregoing resolutions be, and the same are hereby, in all respects, authorized, approved, ratified and confirmed.

PASSED AND ADOPTED BY THE [GOVERNING BODY] ON [DATE OF RESOLUTION]

\_\_\_\_\_  
Signatory

Attest: \_\_\_\_\_

District Clerk

**EXHIBIT E**

**LEASE PAYMENT INSTRUCTIONS**

Pursuant to the Master Lease Purchase Agreement dated May 15 2014 (the "Master Lease"), Schedule No. 5, between Apple Inc. (the "Lessor") and Independent School District No. 720 (the "Lessee"), Lessee hereby acknowledges the obligations to make Lease Payments promptly when due in accordance with the Lease.

LESSEE NAME: Shakopee Public Schools ISD#720 (Shakopee)

TAX ID#: 41-6007267

INVOICE MAILING ADDRESS: 1200 Shakopee Town Sq. Shakopee MN 55379

Mail invoices to the attention of: Bryan Drozd

Phone ( 952 ) 496-5174

Fax ( 952 ) 496-5193

Email: bdrozd@shakopee.k12.mn.us

Approval of Invoices required by: Bill Menozzi

Phone ( 952 ) 496-5011

Fax ( 952 ) 496-5193

Email: wmenozzi@shakopee.k12.mn.us

Accounts Payable Contact: Angie Hillman

Phone ( 952 ) 496-5997

Fax ( 952 ) 496-5193

Email: ahillman@shakopee.k12.mn.us

Processing time for Invoices: Net 30 Approval: \_\_\_\_\_ Checks: \_\_\_\_\_

Do you have a Purchase Order Number that you would like included on the invoice? No \_\_\_ Yes X PO#680250094

Do your Purchase order numbers change annually? No \_\_\_ Yes X Processing time for new purchase orders: n/a

LESSEE: **Independent School District No. 720**

SIGNATURE: X 

NAME / TITLE: X Bill Menozzi Director of Finance & Operations

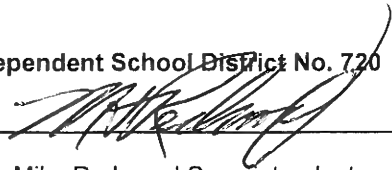
DATE: X 1/21/2025

**EXHIBIT G**

**INCUMBENCY CERTIFICATE**

**Schedule No. 5 to Master Lease Purchase Agreement dated May 15 2014**

Being a knowledgeable and authorized agent of the Lessee, I hereby certify to Lessor that the person(s) who executed the Master Lease and this Schedule are legally authorized to do so on behalf of the Lessee and that the signatures that appear on the Master Lease and Schedule are genuine.

LESSEE: Independent School District No. 720  
Signature: X   
Printed Name/Title: X Mike Redmond Superintendent  
Date: X 1/21/2025

**(THE INCUMBENCY IS TO BE EXECUTED BY A PERSON OTHER THAN THE SIGNER OF THIS SCHEDULE AND RELATED DOCUMENTS. THIS MAY BE A BOARD CLERK/SECRETARY, BOARD MEMBER OR SUPERINTENDENT.)**

**February 24, 2025**

*(Reporting Period:*

*Donations Reported January 22, 2025*

*- February 19, 2025)*

**Donation Reporting**

1200 Shakopee Town Square  
 Shakopee, MN 55379

**Notes**

Donations that are reported through the District's donation reporting form are tracked and included in this file each month and may not be comprehensive to all donations received. Reporting exceptions are individual one-time donations under \$50, generally provided by a parent/guardian/community member for a specific teacher, classroom or activity (e.g. snacks, general supplies).

Donations generally include in-kind donations or monetary donations for specific purposes/intent and are noted accordingly. Note that funds raised and managed by separate non-profits, PTOs and Booster Clubs are not included in this donation list unless a specific donation for the district was made on their behalf.

Funds related to agreements such as the Academies of Shakopee Champion agreements are also separate and not included in this file nor are Scholarships provided by organizations or higher education institutions; such items are tracked by the secondary school counselor team.

**Contact**

District Communications  
[communications@shakopee.k12.mn.us](mailto:communications@shakopee.k12.mn.us)

Organization	Donation Amount	School	Additional Details
Shakopee Lions	\$2251.20	Shakopee HS - Engineering & Manufacturing Academy	Super Mileage Event Competition Fees and Supply
Shakopee Rotary Club	\$1244.60	Shakopee HS	Strive Field Trip Lunch & Bus
Shakopee Lions	\$1000	Shakopee HS Activities	Student Activities Materials & Lodging
Emerson Shakopee	\$5000	Shakopee Elementary Schools	May Book Project - Book Purchase
Parents/Guardians of Red Oak Elementary	In-Kind, 28 boxes of snacks (valued at \$200)	Red Oak Elementary	Snack Drive Donation for Parent Conferences
Brianna Nelson & Neighbors	\$1000 Walmart Gift Card	East Middle School	General School Supply Donation
Five Below	In-Kind, 3 large boxes of incentive gifts (valued at \$250)	Jackson Elementary	Social & Emotional Learning Skills, Art Class Supply and Saber Paws Store
Anonymous	In-Kind, 11 backpacks filled with school supply (valued at \$420)	District Office Welcome Center	Backpacks for district wide students in need.
Sun Path PTO	\$4,500	Sun Path Elementary	Technology donation
Sun Path PTO	\$5,000	Sun Path Elementary	Donation divided amongst our certified staff to use to supplement for classroom supplies, items, etc.
United Health Group	\$90	Jackson Elementary	Funds will be used for field trips - direct student support



## Annual Compliance Overview

[Minnesota Statutes 2024, section 124D.78](#) requires Minnesota districts, charter schools, cooperatives, and Tribally controlled schools with 10 or more American Indian students to have an American Indian Parent Advisory Committee (AIPAC). Specifically, the Statutes cite that school boards and American Indian schools must provide for the maximum involvement of parents and children enrolled in education programs, programs for elementary and secondary grades, special education programs, and support services.

Districts, charter schools, cooperatives, and Tribally controlled schools with 10 or more American Indian students are required to submit annual compliance documents to the Office of American Indian Education (OAIE) by March 1 of each year. Also known as the vote of concurrence or nonconcurrence, annual compliance is a valuable opportunity for AIPAC members to meet and discuss whether or not they concur with the educational offerings that have been extended by the district to American Indian students.

## The Vote and Resolution

Parent Committees receive data from the district on whether or not the district has met the needs of American Indian students using the goals from the program plan submitted and approved by MDE. The AIPAC votes on how the district is achieving and accountable to the goals. The AIPAC should work with administration to fill out the Program Plan Review. This vote is formally reflected on the annual compliance documents. Members of the AIPAC present the vote and resolution to the school board.

If the vote is one of nonconcurrence, the AIPAC must provide written recommendations for improvement to the school board at the time of the presentation. The school board then has 60 days in which to respond in writing to the AIPAC recommendations. A copy of this written response must be provided to OAIE.

## Completing and Submitting the Documents

### The Following Items are Required When Submitting Annual Compliance

- Annual Compliance/Vote of Concurrence or Nonconcurrence document
- AIPAC Roster and District Employee Sign-In Sheet
- American Indian Education Aid Program Plan Review
- AIPAC minutes indicating they have received data on how students are faring

### **When Completing the Fillable PDF Forms, Remember To:**

- Include the district, charter school, cooperative, Tribally controlled school name and identifying number.
- Place a checkmark or X next to the applicable vote.
- Include all dates as indicated.
- Add all signatures as required, digital signatures are accepted.
- Use the drop-down menu in the roster to select the appropriate committee member options.
- Do not modify this form in any way except to add text directly into the areas designated for narrative text or to fill a check box.
- Documents must be received at MDE in Portable Document Format (PDF) format.

### **The District, Charter School, Cooperative, Tribally Controlled School Does Not Have an AIPAC**

All educational entities with more than 10 American Indian students that do not have an AIPAC, are still required to complete this paperwork. Tribally Controlled schools may use their School Board as their AIPAC.

Place a checkmark or X next to “Does Not Have an AIPAC.”

Obtain the signature of the superintendent or charter school/Tribally controlled school director and the school board chair.

### **Submission Deadline**

Email all required items by **March 1** to the [Office of American Indian Education](mailto:mde.aiea@state.mn.us) (mde.aiea@state.mn.us).

Dear Members of the School Board,

We are writing to express appreciation and gratitude for the positive steps the school district has taken toward greater support for Native American students and their families. We are encouraged by the district's ongoing efforts to be more responsive and supportive. Our NAPAC voted Concurrent for school year 2024-2025.

The implementation of the smudge policy has been a welcome and necessary change, allowing students to practice traditions with respect and without fear of exclusion. Additionally, the relevant professional development opportunities for staff are an important step in ensuring that all educators are equipped with the knowledge and sensitivity to serve our diverse student body.

We are particularly excited about the district's work on developing a Dakota language class. This initiative, along with the dedication to providing a larger space at the high school to house Native American artifacts, demonstrates a clear commitment to honoring and celebrating our culture. Furthermore, the regular parent meetings with district staff, such as the LTE directors and community education representatives, have provided an invaluable platform for collaboration and shared ideas. We are grateful for the opportunity to have a voice in these important conversations.

In the spirit of continuing this positive momentum and working together to make even greater strides, I would like to offer the following recommendations for future initiatives:

1. **Federal Indian Policy Education:** We recommend that the district incorporate Federal Indian Policy knowledge into staff and student curricula. This would be a valuable resource for understanding the history, current policies, and impact on Native American communities.
2. **Increased Staffing and Funding:** To further support Native American students and families, we suggest increasing staff dedicated to Native American education and culture, ideally funded through district general education funds. This would help ensure continuity and long-term sustainability.
3. **Expansion of Native Language Programs:** Once the Dakota language class is established, we recommend expanding the availability of Native language programs. This could include additional Dakota classes or supporting Ojibwe language as part of the district's educational offerings.
4. **Dedicated Space for Groups at Middle Schools:** We encourage the district to consider providing dedicated space for Native American student groups at the middle school level. This space would provide a safe and supportive environment for students to gather and engage in cultural activities.

Lastly, we would like to extend an invitation for a school board member to join us at one of our parent meetings. Having a member of the school board present would be a meaningful opportunity for continued dialogue and collaboration.

Thank you again for the positive changes already made, and for your commitment to working with the Native American community to support our students. We look forward to continuing to work together and building upon the progress we have already achieved.

Sincerely,



## General Fund - January 31, 2025

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

### REVENUE

REVENUE CATEGORIES	2022-23 Actual	2023-24 Actual	2024-25 Revised Budget	2024-25 Received YTD	Budget Remaining		6/30/2025	6/30/2024	6/30/2023
							% Budget Received	% Actuals Received	% Actuals Received
STATE	81,497,412	91,139,706	93,372,720	34,699,834	58,672,886		37.16%	38.21%	35.24%
FEDERAL	10,535,494	5,664,196	2,424,837	269,844	2,154,993		11.13%	3.76%	15.07%
PROPERTY TAXES	26,250,598	25,735,790	27,688,451	23,043,148	4,645,303		83.22%	81.77%	78.85%
LOCAL (FEES, INTEREST, ETC.)	2,526,667	6,500,223	2,808,513	2,577,355	231,158		91.77%	65.47%	62.37%
<b>TOTALS</b>	<b>120,810,171</b>	<b>129,039,915</b>	<b>126,294,521</b>	<b>60,590,181</b>	<b>65,704,340</b>		<b>47.98%</b>	<b>46.76%</b>	<b>43.52%</b>

### EXPENDITURES

OBJECT SERIES	2022-23 Actual	2023-24 Actual	2024-25 Revised Budget	2024-25 Expended	Budget Remaining		% Budget Spent	% Actuals Spent	% Actuals Spent
SALARIES & WAGES	66,300,541	70,667,952	74,404,096	37,284,095	37,120,001		50.11%	48.18%	49.02%
EMPLOYEE BENEFITS	19,641,667	21,153,508	23,704,575	10,949,093	12,755,482		46.19%	47.41%	48.73%
PURCHASED SERVICES	14,915,469	17,357,200	16,211,054	8,947,005	7,264,049		55.19%	46.84%	43.45%
SUPPLIES	3,465,301	3,643,277	3,104,538	1,846,281	1,258,257		59.47%	58.61%	59.56%
EQUIPMENT	6,547,554	6,977,978	8,828,098	4,566,446	4,261,652		51.73%	71.11%	78.52%
OTHER EXPENDITURES	519,450	680,796	736,456	392,383	344,073		53.28%	31.14%	37.43%
<b>TOTALS</b>	<b>111,389,982</b>	<b>120,480,711</b>	<b>126,988,817</b>	<b>63,985,303</b>	<b>63,003,514</b>		<b>50.39%</b>	<b>49.40%</b>	<b>50.23%</b>

\*P-Card posted through December 2024

Revenue over (under) Expenditures:	9,420,189	8,559,204	(694,296)
	<b>Actual</b>	<b>Projected</b>	<b>Projected</b>
	<b>June 30, 2023</b>	<b>June 30, 2024</b>	<b>June 30, 2025</b>
Non Spendable Fund Balance	1,864,344	1,826,844	1,826,844
Restricted Fund Balance	10,937,685	15,491,543	14,346,554
Committed Fund Balance	-	287,390	287,390
Assigned Subsequent Year Budget	1,827,010	2,825,782	2,825,782
<b>Unassigned Fund Balance</b>	<b>9,491,507</b>	<b>12,248,189</b>	<b>12,698,882</b>
Unassigned Fund Balance Percentage	8.5%	10.2%	10.0%

**SouthWest Metro Intermediate District 288  
Memorandum of Understanding  
Sheltering and Mass Care Facilities**

This agreement is made and entered into between SouthWest Metro Intermediate District 288 (SWMetro) and the Shakopee Public Schools (together referred to as “the parties”) to establish shelter site locations and terms of use in the event of an evacuation of the students and staff of the **SWMetro’s Dean Lakes Education Center** located in the City of Shakopee.

The SWMetro will make every effort to notify the Shakopee Public Schools of evacuation possibilities with as much notice as possible. Contact information between the two parties shall be maintained in a separate appendix and is considered confidential information and is not subject to public disclosure.

The Shakopee Public Schools agrees to open their **Shakopee High School** located at **100 17<sup>th</sup> Avenue West Shakopee, MN** to provide shelter and assistance to students and staff evacuated during emergency situations when students and staff have a need to be sheltered. The Shakopee High School has a capacity to accommodate approximately **250 – 300** students and staff.

The Shakopee Public Schools understands that their organization will be responsible for opening the building and developing procedures for making the building accessible, including restrooms and an area with phone and internet connection (if available) for SWMetro administrative personnel. Furthermore, the SWMetro will provide supervision for all students and staff during the time that the facility is used as an emergency shelter site.

The SWMetro agrees that it shall exercise reasonable care in the conduct of its activities in said facilities and further agrees to replace or reimburse the Shakopee Public Schools for any items, materials, equipment, or supplies that may be used by the SWMetro in the conduct of its sheltering activities in said facilities.

The SWMetro will be responsible for replacing, restoring, or repairing damage occasioned by the use of any building, facilities or equipment belonging to the Shakopee Public Schools.

The SWMetro will reimburse the Shakopee Public Schools for any bona fide expenditure of personnel required to maintain the facility, including overtime costs, upon production of receipts or timesheets. The SWMetro will not pay any operational or administrative fees to the Shakopee Public Schools.

The SWMetro shall provide any and all releases of information to the press and media. Requests for interviews or information submitted to the Shakopee Public Schools shall be directed to the SWMetro's Director of Communications or the Superintendent of Schools.

The SWMetro will make every effort to recognize the hospitality of the Shakopee Public Schools in any press or media releases pertaining to the re-location and sheltering of students and staff.

Nothing in this MOU is intended to conflict with current laws or regulations of the United States of America, the State of Minnesota or local government. If the term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this MOU shall remain in full force and effect.

This agreement shall become effective, **03/01/2025** and may be modified upon the mutual written consent of the parties.

The terms of this agreement, as modified with the consent of both parties, shall be self-renewable for a period of **five (5) years** from the end date of the agreement, unless written termination is given by either party. Either party, upon **sixty (60) days'** written notice to the other party, may terminate this agreement.

The terms of this agreement, as modified with the consent of both parties., AND NOW, this day, the **24th Day of February 2025**, the parties hereby acknowledge the foregoing as the terms and conditions of their understanding.

\_\_\_\_\_  
Superintendent of Schools  
SouthWest Metro Intermediate District 288

\_\_\_\_\_  
Superintendent of Schools  
Shakopee Public Schools

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date