

School Board Regular Business Meeting

Monday, March 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. Youth Art Month - Alumni Spotlight

Presenter: Tiffany Olson, Director of Communications & Strategic Development and Rachel Paulson, Shakopee High School Teacher

3.2. Winter Athletics

Presenter: Matt Hanson, Athletics Director

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. Field Trip Request - Spanish Club

7. **DONATIONS APPROVAL**

Presenter: Jeff Smith

8. **INFORMATION**

8.1. Timeline & Resources for Student School Board
Interviews

Presenter: Tiffany Olson, Director of Communications & Strategic Development

8.2. Budget Update

Presenter: Bill Menozzi, Director of Finance & Operations

8.3. Math Curriculum Implementation Update

Presenter: Nika Summer, Assistant Director of LTE, Elementary and Sarah Wehrenberg, Assistant Director of LTE, Secondary

8.4. Comprehensive Literacy Framework Update

Presenter: Nika Summer, Assistant Director of LTE,

Elementary and Sarah Wehrenberg, Assistant Director of LTE, Secondary

9. **ACTION**

9.1. Foundational Skills (K-5 Literacy)

Presenter: Nika Summer, Assistant Director of LTE, Elementary

10. **FIRST READING - POLICIES**

Presenter: Chad Johnson

11. **COMMITTEE REPORTS & OTHER INFORMATION**

12. **UPCOMING MEETINGS & IMPORTANT DATES**

13. **ADJOURNMENT**



School Board Leadership Development Meeting
1200 Shakopee Town Square, Shakopee, MN 55379
Monday, March 10, 2025 5:00 PM

A School Board Leadership Development Meeting of the Shakopee Public Schools was held Monday, March 10, 2025 beginning at 5:00 PM.

Present: Brophy (departed at 7:50pm), Zitek, Valdez, Peterson (arrived during section 2.2), Smith, Aldrich, Johnson, Shaunya*, Michelle*
**student members*

NOTE: As consistent with past practices, School Board retreat and development meetings do not include public comment. There was no video livestream or recording, nor was any action taken by the School Board on agenda items.

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

2. LEADERSHIP DEVELOPMENT

2.1. School Board and Superintendent Performance Measures

Presenter: Mike Redmond

2.2. Student Update

Presenter: Shaunya Kumar and Michelle Sieberg

2.3. What is Your Why?

Presenter: Mike Redmond

2.4. How an Idea Becomes an Action Item

Presenter: Mike Redmond

2.5. MSBA Trainings & Events

Presenter: Jeff Smith and Kristi Peterson

2.6. Upcoming Meetings & Closure

Presenter: Jeff Smith

3. ADJOURNMENT

Motion to adjourn meeting presented by Aldrich, seconded by Peterson

All present in favor, none opposed

Meeting adjourned at 8:05pm

School Board Regular Business Meeting
1200 Shakopee Town Square, Shakopee, MN 55379
Monday, February 24, 2025 6:00 PM

A School Board Business Meeting of the Shakopee Public Schools was held Monday, February 24, 2025 beginning at 6:00 PM.

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

Motion to approve agenda as presented by Brophy, seconded by Aldrich
All present in favor, none opposed

5. PUBLIC COMMENT

None

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

Motion to approve consent agenda presented by Peterson, seconded by Valdez

All present in favor, none opposed

7. DONATIONS APPROVAL

Presenter: Jeff Smith

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

Roll call, all present in favor, none opposed

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

Motion to approve vote presented by Peterson, seconded by Brophy

All present in favor, none opposed

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

Motion to approve project presented by Aldrich, seconded by Brophy

All present in favor, none opposed

11.2. MOU-- SW Metro Reunification Site

Presenter: Jim Miklausich, Assistant Superintendent

Motion to approve site presented by Peterson, seconded by Johnson

All present in favor, none opposed

12. INFORMATION

12.1. District Update

Presenter: Mike Redmond

13. COMMITTEE REPORTS & OTHER INFORMATION

14. UPCOMING MEETINGS & IMPORTANT DATES

15. ADJOURNMENT

Motion to adjourn presented by Peterson, seconded by Brophy

All present in favor, none opposed

Meeting adjourned at 7:41pm

| Check Date | Check Number | Name | Check Amount |
|------------|-------------------|---------------------------------|--------------|
| 02/10/2025 | 770535 | Aflac | 175.16 |
| | AFLA.02072025.D | | 99.77 |
| | 01 L 215 65 | | |
| | AFLC.02072025.D | | 75.39 |
| | 01 L 215 65 | | |
| | 02 L 215 65 | | |
| 02/10/2025 | 770536 | Gurstel Law Firm P.C | 402.26 |
| | GARN8.02072025.D | | 402.26 |
| | 01 L 215 87 | | |
| 02/10/2025 | 770537 | Messerli & Kramer | 112.97 |
| | GARN10.02072025.D | | 112.97 |
| | 01 L 215 87 | | |
| 02/10/2025 | 770538 | MN Child Support Payment Center | 878.15 |
| | GARN1.02072025.D | | 878.15 |
| | 01 L 215 87 | | |
| | 04 L 215 87 | | |
| 02/10/2025 | 770539 | Msea Union | 2,527.58 |
| | UPSA-%.02072025.D | | 2,509.58 |
| | 01 L 215 60 | | |
| | 04 L 215 60 | | |
| | 05 L 215 60 | | |
| | UPSA-A.02072025.D | | 18.00 |
| | 01 L 215 60 | | |
| | 05 L 215 60 | | |
| 02/10/2025 | 770540 | NCPERS Group Life Ins. | 8.00 |
| | PLFE.02072025.D | | 8.00 |
| | 01 L 215 14 | | |
| | 02 L 215 14 | | |
| 02/10/2025 | 770541 | School Services Employees | 1,674.39 |
| | UCUS%.02072025.D | | 322.55 |
| | 01 L 215 60 | | |
| | UCUS.02072025.D | | 487.50 |
| | 01 L 215 60 | | |

| Check Date | Check Number | Name | Check Amount |
|------------|---|--|--------------|
| | 02 L 215 60 UFSD%.02072025.D | | 521.84 |
| | 02 L 215 60 UFSD.02072025.D | | 337.50 |
| | 02 L 215 60 UFSD-A.02072025.D | | 5.00 |
| 02/10/2025 | 770542 | Stenger & Stenger, P.C. | 112.97 |
| | GARN17.02072025.D | | 112.97 |
| 02/10/2025 | 01 L 215 87 8000000936 | Alaska Child Support Services Division | 253.90 |
| | GARN12.02072025.D | | 253.90 |
| 02/10/2025 | 01 L 215 87 8000000937 | Minnesota Dept Of Revenue | 438.36 |
| | GARN11.02072025.D | | 438.36 |
| 02/10/2025 | 01 L 215 87 9000156812 | Shakopee Education Association | 29,398.51 |
| | UHLT.02072025.D | | 165.65 |
| | 01 L 215 60 USEA.02072025.D | | 29,232.86 |
| | 01 L 215 60 04 L 215 60 05 L 215 60 | | |
| 02/24/2025 | 770758 | Aflac | 175.16 |
| | AFLA.02212025.D | | 99.77 |
| | 01 L 215 65 AFLC.02212025.D | | 75.39 |
| | 01 L 215 65 02 L 215 65 | | |
| 02/24/2025 | 770759 | Gurstel Law Firm P.C | 452.55 |
| | GARN8.02212025.D | | 452.55 |
| | 01 L 215 87 | | |
| 02/24/2025 | 770760 | Messerli & Kramer | 139.56 |

| Check Date | Check Number | Name | Check Amount |
|------------|--|--|--------------|
| | GARN10.02212025.D 01 L 215 87 | | 139.56 |
| 02/24/2025 | 770761 | MN Child Support Payment Center | 878.15 |
| | GARN1.02212025.D 01 L 215 87 04 L 215 87 | | 878.15 |
| 02/24/2025 | 770762 | Msea Union | 2,747.16 |
| | UPSA-%.02212025.D 01 L 215 60 04 L 215 60 05 L 215 60 | | 2,747.16 |
| 02/24/2025 | 770763 | NCPERS Group Life Ins. | 8.00 |
| | PLFE.02212025.D 01 L 215 14 02 L 215 14 | | 8.00 |
| 02/24/2025 | 770764 | School Services Employees | 1,770.36 |
| | UCUS%.02212025.D 01 L 215 60 | | 328.14 |
| | UCUS.02212025.D 01 L 215 60 02 L 215 60 | | 487.50 |
| | UFSD%.02212025.D 02 L 215 60 | | 612.22 |
| | UFSD.02212025.D 02 L 215 60 | | 337.50 |
| | UFSD-A.02212025.D 02 L 215 60 | | 5.00 |
| 02/24/2025 | 770765 | Stenger & Stenger, P.C. | 139.56 |
| | GARN17.02212025.D 01 L 215 87 | | 139.56 |
| 02/24/2025 | 8000000938 | Alaska Child Support Services Division | 253.90 |
| | GARN12.02212025.D 01 L 215 87 | | 253.90 |

| Check Date | Check Number | Name | Check Amount |
|------------|-----------------|--------------------------------|--------------|
| 02/24/2025 | 9000158116 | Shakopee Education Association | 29,459.42 |
| | UHLT.02212025.D | | 165.65 |
| | 01 L 215 60 | | |
| | USEA.02212025.D | | 29,293.77 |
| | 01 L 215 60 | | |
| | 04 L 215 60 | | |
| | 05 L 215 60 | | |

| Check Number | Check Date | Net Check Amount | Payroll Run Description |
|--------------|------------|------------------|-------------------------|
| 770531 | 45695 | 83.11 | 2.7.25 BW Payroll |
| 770533 | 45695 | 889.91 | 2.7.25 BW Payroll |
| 770532 | 45695 | 71.6 | 2.7.25 BW Payroll |
| 770527 | 45695 | 930.14 | 2.7.25 BW Payroll |
| 770523 | 45695 | 1837.05 | 2.7.25 BW Payroll |
| 770525 | 45695 | 80.89 | 2.7.25 BW Payroll |
| 770524 | 45695 | 63.16 | 2.7.25 BW Payroll |
| 770518 | 45695 | 205.88 | 2.7.25 BW Payroll |
| 770526 | 45695 | 1587.28 | 2.7.25 BW Payroll |
| 770511 | 45695 | 887.11 | 2.7.25 BW Payroll |
| 770506 | 45695 | 889.88 | 2.7.25 BW Payroll |
| 770534 | 45695 | 169.2 | 2.7.25 BW Payroll |
| 770530 | 45695 | 1503.14 | 2.7.25 BW Payroll |
| 770505 | 45695 | 69.26 | 2.7.25 BW Payroll |
| 770529 | 45695 | 704.34 | 2.7.25 BW Payroll |
| 770504 | 45695 | 1157.73 | 2.7.25 BW Payroll |
| 770503 | 45695 | 1034.7 | 2.7.25 BW Payroll |
| 770528 | 45695 | 243.79 | 2.7.25 BW Payroll |
| 770516 | 45695 | 51.39 | 2.7.25 BW Payroll |
| 770510 | 45695 | 77.09 | 2.7.25 BW Payroll |
| 770515 | 45695 | 107.93 | 2.7.25 BW Payroll |
| 770502 | 45695 | 25.7 | 2.7.25 BW Payroll |
| 770522 | 45695 | 1646.19 | 2.7.25 BW Payroll |
| 770519 | 45695 | 38.54 | 2.7.25 BW Payroll |
| 770500 | 45695 | 64.24 | 2.7.25 BW Payroll |
| 770513 | 45695 | 92.51 | 2.7.25 BW Payroll |
| 770507 | 45695 | 89.94 | 2.7.25 BW Payroll |
| 770508 | 45695 | 154.18 | 2.7.25 BW Payroll |
| 770517 | 45695 | 378.68 | 2.7.25 BW Payroll |
| 770501 | 45695 | 617.05 | 2.7.25 BW Payroll |
| 770520 | 45695 | 902.68 | 2.7.25 BW Payroll |
| 770521 | 45695 | 965.65 | 2.7.25 BW Payroll |
| 770509 | 45695 | 402.86 | 2.7.25 BW Payroll |
| 770512 | 45695 | 64.24 | 2.7.25 BW Payroll |
| 770514 | 45695 | 77.09 | 2.7.25 BW Payroll |
| 770757 | 45709 | 889.91 | 2.21.25 BW Payroll |
| 770756 | 45709 | 234.9 | 2.21.25 BW Payroll |
| 770755 | 45709 | 1137.95 | 2.21.25 BW Payroll |
| 770753 | 45709 | 1549.41 | 2.21.25 BW Payroll |
| 770750 | 45709 | 582.94 | 2.21.25 BW Payroll |
| 770754 | 45709 | 1701.55 | 2.21.25 BW Payroll |
| 770743 | 45709 | 1076.73 | 2.21.25 BW Payroll |
| 770740 | 45709 | 1088.14 | 2.21.25 BW Payroll |
| 770739 | 45709 | 1113.31 | 2.21.25 BW Payroll |
| 770745 | 45709 | 319.22 | 2.21.25 BW Payroll |
| 770737 | 45709 | 1157.73 | 2.21.25 BW Payroll |
| 770736 | 45709 | 968.13 | 2.21.25 BW Payroll |
| 770749 | 45709 | 77.09 | 2.21.25 BW Payroll |

| Check Number | Check Date | Net Check Amount | Payroll Run Description |
|--------------|------------|------------------|-------------------------|
| 770748 | 45709 | 154.18 | 2.21.25 BW Payroll |
| 770752 | 45709 | 1791.01 | 2.21.25 BW Payroll |
| 770751 | 45709 | 23.13 | 2.21.25 BW Payroll |
| 770746 | 45709 | 123.34 | 2.21.25 BW Payroll |
| 770742 | 45709 | 97.65 | 2.21.25 BW Payroll |
| 770741 | 45709 | 513.71 | 2.21.25 BW Payroll |
| 770744 | 45709 | 1080.59 | 2.21.25 BW Payroll |
| 770747 | 45709 | 154.18 | 2.21.25 BW Payroll |
| 770738 | 45709 | 50.48 | 2.21.25 BW Payroll |
| 770735 | 45709 | 574.94 | 2.21.25 BW Payroll |

AP Check Register

AP Run: WKLY021325 — Post Date: 2025-02-13 — AP Run Type: R

Shakopee Public Schools ISD #720

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|---|--------------|
| 02/13/2025 | 770545 | Check | Advanced Imaging Solutions | 5,236.41 |
| 02/13/2025 | 770546 | Check | AGiRepair, Inc. | 546.00 |
| 02/13/2025 | 770547 | Check | Akitabox Inc | 20,947.50 |
| 02/13/2025 | 770548 | Check | ALLISON, MATTHEW | 70.00 |
| 02/13/2025 | 770549 | Check | Allison, Patricia | 110.00 |
| 02/13/2025 | 770550 | Check | Alphabet Junction Childcare Center 4 | 68.00 |
| 02/13/2025 | 770551 | Check | API Garage Door Inc | 7,970.00 |
| 02/13/2025 | 770552 | Check | Bang-Skogrand, Joey | 75.00 |
| 02/13/2025 | 770553 | Check | Belle Plaine Pizza Plus Inc | 6,760.00 |
| 02/13/2025 | 770554 | Check | Bix Produce Company | 4,301.31 |
| 02/13/2025 | 770555 | Check | Block, Dan | 95.00 |
| 02/13/2025 | 770556 | Check | Boche, John | 181.00 |
| 02/13/2025 | 770557 | Check | Btu Services, Inc | 546.69 |
| 02/13/2025 | 770558 | Check | Carkhuff, Braden | 75.00 |
| 02/13/2025 | 770559 | Check | Catalyst Sourcing Solutions | 1,640.80 |
| 02/13/2025 | 770560 | Check | Centurylink | 1,072.43 |
| 02/13/2025 | 770561 | Check | CESO Transportation, LLC | 3,533.82 |
| 02/13/2025 | 770562 | Check | Chanhassen High School Boosters | 641.00 |
| 02/13/2025 | 770563 | Check | Choice Electric, Inc | 300.19 |
| 02/13/2025 | 770564 | Check | City Of Shakopee | 4,987.50 |
| 02/13/2025 | 770565 | Check | ClassLink Inc | 1,785.00 |
| 02/13/2025 | 770566 | Check | Collaborative Student Transportation of Minnesota | 116,723.96 |
| 02/13/2025 | 770567 | Check | Criswell, Evan Blake | 181.00 |
| 02/13/2025 | 770568 | Check | Cub Foods | 979.94 |
| 02/13/2025 | 770569 | Check | Culligan Bottled Water | 239.52 |
| 02/13/2025 | 770570 | Check | Dammann, Matthew | 70.00 |
| 02/13/2025 | 770571 | Check | Demorett, Andrew | 95.00 |
| 02/13/2025 | 770572 | Check | Electro Watchman, INC. | 36,491.75 |
| 02/13/2025 | 770573 | Check | Faris, Duncan MATTHEW | 95.00 |
| 02/13/2025 | 770574 | Check | Finken Water Inc | 10.00 |
| 02/13/2025 | 770575 | Check | Fuder, Kristine | 182.50 |
| 02/13/2025 | 770576 | Check | Georgakopoulos, Tess | 30.00 |
| 02/13/2025 | 770577 | Check | Geraghty, Patrick J | 7,840.00 |

AP Check Register

AP Run: WKLY021325 — Post Date: 2025-02-13 — AP Run Type: R

Shakopee Public Schools ISD #720

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|----------------------------------|--------------|
| 02/13/2025 | 770578 | Check | Gopher Sport | 473.87 |
| 02/13/2025 | 770579 | Check | Groth Music | 136.89 |
| 02/13/2025 | 770580 | Check | Gurramkonda, Sri Charan | 150.00 |
| 02/13/2025 | 770581 | Check | Hahn, Ryan | 164.00 |
| 02/13/2025 | 770582 | Check | Heck, Matthew | 82.00 |
| 02/13/2025 | 770583 | Check | Hedberg, David | 100.00 |
| 02/13/2025 | 770584 | Check | Hennen's Auto Service, Inc. | 194.66 |
| 02/13/2025 | 770585 | Check | Herold, Kimberly | 110.00 |
| 02/13/2025 | 770586 | Check | Hiestand, Deborah | 70.00 |
| 02/13/2025 | 770587 | Check | Hillyard / Hutchinson | 1,246.37 |
| 02/13/2025 | 770588 | Check | Hoffmann, Kyle | 164.00 |
| 02/13/2025 | 770589 | Check | Holtz, Todd | 190.00 |
| 02/13/2025 | 770590 | Check | Horizon Commercial Pool Supply | 1,450.54 |
| 02/13/2025 | 770591 | Check | Hovick, Nicholas Andrew | 285.00 |
| 02/13/2025 | 770592 | Check | Hyerdall, Jason | 145.00 |
| 02/13/2025 | 770593 | Check | Infinite Health Collaborative PA | 15,000.00 |
| 02/13/2025 | 770594 | Check | Innovative Graphics | 199.70 |
| 02/13/2025 | 770595 | Check | Innovative Office Solutions | 11,099.95 |
| 02/13/2025 | 770596 | Check | Irondale Hs | 273.00 |
| 02/13/2025 | 770597 | Check | Jill Lofald - Denfeld Speech | 440.00 |
| 02/13/2025 | 770598 | Check | Jw Pepper | 17.30 |
| 02/13/2025 | 770599 | Check | Keeper Security Inc | 2,388.00 |
| 02/13/2025 | 770600 | Check | Kemps LLC | 11,099.26 |
| 02/13/2025 | 770601 | Check | Kidcreate Studio | 532.00 |
| 02/13/2025 | 770602 | Check | Lakeville High School North | 300.00 |
| 02/13/2025 | 770603 | Check | Lakeville High School North | 160.00 |
| 02/13/2025 | 770604 | Check | Lano Equipment Inc | 26.81 |
| 02/13/2025 | 770605 | Check | Lichtenwalter, Kimberly | 82.00 |
| 02/13/2025 | 770606 | Check | Mackin Educational Resources | 588.39 |
| 02/13/2025 | 770607 | Check | Med Compass | 825.00 |
| 02/13/2025 | 770608 | Check | MN DECA | 6,630.00 |
| 02/13/2025 | 770609 | Check | Mn Hosa | 50.00 |
| 02/13/2025 | 770610 | Check | Modern Office | 1,977.00 |

AP Check Register

AP Run: WKLY021325 — Post Date: 2025-02-13 — AP Run Type: R

Shakopee Public Schools ISD #720

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|---|--------------|
| 02/13/2025 | 770611 | Check | Moo Chicka Poo LLC | 800.00 |
| 02/13/2025 | 770612 | Check | MRI INTERMEDIATE HOLDINGS, LLC | 596.00 |
| 02/13/2025 | 770613 | Check | Myers, Joel | 95.00 |
| 02/13/2025 | 770614 | Check | Nashke Native Games | 49.00 |
| 02/13/2025 | 770615 | Check | NCS Pearson, Inc | 296.80 |
| 02/13/2025 | 770616 | Check | Norcostco | 486.78 |
| 02/13/2025 | 770617 | Check | Novak, Heather | 216.38 |
| 02/13/2025 | 770618 | Check | Novak, Heather Supplies | 33.88 |
| 02/13/2025 | 770619 | Check | Open Up Resources | 5,980.00 |
| 02/13/2025 | 770620 | Check | Palmer Bus Services | 355,787.79 |
| 02/13/2025 | 770621 | Check | Pan O Gold Baking | 556.90 |
| 02/13/2025 | 770622 | Check | Paulson, Mike | 181.00 |
| 02/13/2025 | 770623 | Check | PEDIATRIC HOME SERVICE | 14,400.00 |
| 02/13/2025 | 770624 | Check | Performance Food Group | 3,332.39 |
| 02/13/2025 | 770625 | Check | Pinnacle Wall Systems | 31,975.00 |
| 02/13/2025 | 770626 | Check | Preisen, Jamie Jane | 225.00 |
| 02/13/2025 | 770627 | Check | Premium Water Co | 287.86 |
| 02/13/2025 | 770628 | Check | Priester, John | 99.00 |
| 02/13/2025 | 770629 | Check | Propio LS LLC | 2,786.33 |
| 02/13/2025 | 770630 | Check | Raptor Technologies, LLC | 10,000.00 |
| 02/13/2025 | 770631 | Check | Rehman, Madeeha | 75.00 |
| 02/13/2025 | 770632 | Check | SafetyFirst Specialty Contracting, Inc. | 925.00 |
| 02/13/2025 | 770633 | Check | Schleper, Joseph | 120.00 |
| 02/13/2025 | 770634 | Check | Schmitt Music Company | 15.39 |
| 02/13/2025 | 770635 | Check | Seven Hills Transportation Service, Inc | 12,117.76 |
| 02/13/2025 | 770636 | Check | Shakopee Blue Line, Inc. | 1,250.00 |
| 02/13/2025 | 770637 | Check | Shakopee Public Utility Commis | 116,633.35 |
| 02/13/2025 | 770638 | Check | Soliant Health, LLC | 2,800.00 |
| 02/13/2025 | 770639 | Check | Soukup, Stefanie | 82.00 |
| 02/13/2025 | 770640 | Check | Speech Therapy Express LLC | 17,395.00 |
| 02/13/2025 | 770641 | Check | Steinberg, Jamie Ryan | 181.00 |
| 02/13/2025 | 770642 | Check | Stewart, Charles | 82.00 |
| 02/13/2025 | 770643 | Check | Struzyk, Todd | 134.00 |

AP Check Register

AP Run: WKLY021325 — Post Date: 2025-02-13 — AP Run Type: R

Shakopee Public Schools ISD #720

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|-----------------------------|-------------------|
| 02/13/2025 | 770644 | Check | Sullwold, Mark | 134.00 |
| 02/13/2025 | 770645 | Check | Thurow, Bennett | 268.00 |
| 02/13/2025 | 770646 | Check | Torguson, James | 60.00 |
| 02/13/2025 | 770647 | Check | Trio Supply Company | 5,020.22 |
| 02/13/2025 | 770648 | Check | Twin Cities Dots & Pop | 739.20 |
| 02/13/2025 | 770649 | Check | Uhl Co., Inc | 7,147.23 |
| 02/13/2025 | 770650 | Check | Upper Lakes Foods | 47,150.48 |
| 02/13/2025 | 770651 | Check | Vike, Brook | 164.00 |
| 02/13/2025 | 770652 | Check | Vistar | 3,293.27 |
| 02/13/2025 | 770653 | Check | Vrieze, Tyler | 95.00 |
| 02/13/2025 | 770654 | Check | Wanke, Sandra | 125.00 |
| 02/13/2025 | 770655 | Check | Wayzata High School | 210.00 |
| 02/13/2025 | 770656 | Check | Wente, Brandon | 150.00 |
| 02/13/2025 | 770657 | Check | West, Don | 134.00 |
| 02/13/2025 | 770658 | Check | Wold Architects & Engineers | 7,246.01 |
| 02/13/2025 | 770659 | Check | Worm, Mark | 134.00 |
| 02/13/2025 | 770660 | Check | YMCA of the North | 38,750.00 |
| 02/13/2025 | 770661 | Check | Zeyen, Donald W | 134.00 |
| Total: | | | | 971,482.08 |

WKLY021325 Summary

| Type | Count | Amount |
|-----------------|------------|-------------------|
| Regular Checks: | 117 | 971,482.08 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 117 | 971,482.08 |

AP Check Register

AP Run: WKLY022025 — Post Date: 2025-02-20 — AP Run Type: R

Shakopee Public Schools ISD #720

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|--------------------------------------|--------------|
| 02/20/2025 | 770664 | Check | Advanced Imaging Solutions | 631.00 |
| 02/20/2025 | 770665 | Check | AGiRepair, Inc. | 1,962.00 |
| 02/20/2025 | 770666 | Check | ALLISON, MATTHEW | 35.00 |
| 02/20/2025 | 770667 | Check | Allison, Patricia | 50.00 |
| 02/20/2025 | 770668 | Check | Alphabet Junction Childcare Center 4 | 68.00 |
| 02/20/2025 | 770669 | Check | Anchor Paper | 2,148.96 |
| 02/20/2025 | 770670 | Check | Bach, Nathan W | 134.00 |
| 02/20/2025 | 770671 | Check | Bang-Skogrand, Joey | 75.00 |
| 02/20/2025 | 770672 | Check | Ban-Koe Systems | 269.00 |
| 02/20/2025 | 770673 | Check | Bix Produce Company | 2,096.98 |
| 02/20/2025 | 770674 | Check | Btu Services, Inc | 1,528.96 |
| 02/20/2025 | 770675 | Check | Cdw Government | 3,738.37 |
| 02/20/2025 | 770676 | Check | Centurylink | 84.66 |
| 02/20/2025 | 770677 | Check | Cintas Corporation No. 2 | 606.12 |
| 02/20/2025 | 770678 | Check | City Of Shakopee | 270.46 |
| 02/20/2025 | 770679 | Check | Clancy, Ryan | 95.00 |
| 02/20/2025 | 770680 | Check | Crystal Gold Eagle Inc | 553.13 |
| 02/20/2025 | 770681 | Check | Cub Foods | 535.86 |
| 02/20/2025 | 770682 | Check | Decory, Travis | 275.00 |
| 02/20/2025 | 770683 | Check | Droplet Solutions Inc | 23,100.00 |
| 02/20/2025 | 770684 | Check | Electro Watchman, INC. | 1,570.19 |
| 02/20/2025 | 770685 | Check | Finken Water Inc | 47.95 |
| 02/20/2025 | 770686 | Check | Fuder, Kristine | 35.00 |
| 02/20/2025 | 770687 | Check | Geselle, Emily | 480.27 |
| 02/20/2025 | 770688 | Check | Golden Valley Supply Co | 228.51 |
| 02/20/2025 | 770689 | Check | Gopher Sport | 296.10 |
| 02/20/2025 | 770690 | Check | Groth Music | 40.00 |
| 02/20/2025 | 770691 | Check | Hennen's Auto Service, Inc. | 179.61 |
| 02/20/2025 | 770692 | Check | Horizon Commercial Pool Supply | 300.00 |
| 02/20/2025 | 770693 | Check | Hughes, Scott | 67.00 |
| 02/20/2025 | 770694 | Check | Innovative Office Solutions | 2,256.58 |
| 02/20/2025 | 770695 | Check | Institute For Environ Assess | 1,640.21 |
| 02/20/2025 | 770696 | Check | Jarvis, Gary | 67.00 |

AP Check Register

AP Run: WKLY022025 — Post Date: 2025-02-20 — AP Run Type: R

Shakopee Public Schools ISD #720

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|---|--------------|
| 02/20/2025 | 770697 | Check | Kemps LLC | 7,683.32 |
| 02/20/2025 | 770698 | Check | Korba, Jerry | 67.00 |
| 02/20/2025 | 770699 | Check | La Crosse Technology | 227.10 |
| 02/20/2025 | 770700 | Check | Lach, Theavy | 120.00 |
| 02/20/2025 | 770701 | Check | Larkin, Rick | 95.00 |
| 02/20/2025 | 770702 | Check | Liebl, Michelle | 87.50 |
| 02/20/2025 | 770703 | Check | Merry, Vanessa | 330.00 |
| 02/20/2025 | 770704 | Check | Metro Sound & Lighting Inc | 485.34 |
| 02/20/2025 | 770705 | Check | MILLER, KYLE KEVIN | 95.00 |
| 02/20/2025 | 770706 | Check | Minneapolis Oxygen | 131.40 |
| 02/20/2025 | 770707 | Check | Minnesota District Lutheran Teachers Conference | 1,130.00 |
| 02/20/2025 | 770708 | Check | Minnesota State Colleges and Universities | 3,734.70 |
| 02/20/2025 | 770709 | Check | MRI INTERMEDIATE HOLDINGS, LLC | 9.20 |
| 02/20/2025 | 770710 | Check | NCS Pearson, Inc | 1,875.00 |
| 02/20/2025 | 770711 | Check | Novak, Heather | 145.13 |
| 02/20/2025 | 770712 | Check | Novak, Heather Supplies | 30.67 |
| 02/20/2025 | 770713 | Check | Palmer Bus Services | 2,450.52 |
| 02/20/2025 | 770714 | Check | Pan O Gold Baking | 577.80 |
| 02/20/2025 | 770715 | Check | Patry, Jeffrey | 720.00 |
| 02/20/2025 | 770716 | Check | Performance Food Group | 1,786.61 |
| 02/20/2025 | 770717 | Check | Plaston, Violetta | 8.00 |
| 02/20/2025 | 770718 | Check | Prudent Man Advisors, LLC | 2,722.41 |
| 02/20/2025 | 770719 | Check | Quadient Finance USA, Inc. | 4,505.00 |
| 02/20/2025 | 770720 | Check | Rasmussen, Todd J | 134.00 |
| 02/20/2025 | 770721 | Check | Ryan Mechanical Inc | 690.00 |
| 02/20/2025 | 770722 | Check | Scholastic Book Fairs | 735.46 |
| 02/20/2025 | 770723 | Check | Squires Waldspurger & Mace PA | 110.00 |
| 02/20/2025 | 770724 | Check | Sullwold, Mark | 134.00 |
| 02/20/2025 | 770725 | Check | The Origins Program | 4,876.00 |
| 02/20/2025 | 770726 | Check | Trio Supply Company | 1,681.16 |
| 02/20/2025 | 770727 | Check | Uhl Co., Inc | 11,612.68 |
| 02/20/2025 | 770728 | Check | Universal Exports LLC | 5,300.00 |
| 02/20/2025 | 770729 | Check | Upper Lakes Foods | 45,539.82 |

AP Check Register

AP Run: WKLY022025 — Post Date: 2025-02-20 — AP Run Type: R

Shakopee Public Schools ISD #720

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|------------------|-------------------|
| 02/20/2025 | 770730 | Check | Us Bank | 500.00 |
| 02/20/2025 | 770731 | Check | Verizon Wireless | 1,469.97 |
| 02/20/2025 | 770732 | Check | Vestis Group | 262.59 |
| 02/20/2025 | 770733 | Check | Vistar | 2,714.15 |
| 02/20/2025 | 770734 | Check | West, Don | 134.00 |
| Total: | | | | 150,376.45 |

WKLY022025 Summary

| Type | Count | Amount |
|-----------------|-----------|-------------------|
| Regular Checks: | 71 | 150,376.45 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 71 | 150,376.45 |

AP Check Register

AP Run: WKLY022725 — Post Date: 2025-02-27 — AP Run Type: R

Shakopee Public Schools ISD #720

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|--|--------------|
| 02/27/2025 | 770767 | Check | AB Staffing Solutions, LLC | 8,400.00 |
| 02/27/2025 | 770768 | Check | Accountable Medical Equipment & Supply Inc | 742.50 |
| 02/27/2025 | 770769 | Check | All Flags, Llc | 61.11 |
| 02/27/2025 | 770770 | Check | ALLISON, MATTHEW | 35.00 |
| 02/27/2025 | 770771 | Check | Allison, Patricia | 75.00 |
| 02/27/2025 | 770772 | Check | Alphabet Junction Childcare Center 4 | 68.00 |
| 02/27/2025 | 770773 | Check | Anchor Paper | 2,149.76 |
| 02/27/2025 | 770774 | Check | Apple Ford Shakopee | 112.13 |
| 02/27/2025 | 770775 | Check | Batteries R Us | 2,283.40 |
| 02/27/2025 | 770776 | Check | Belle Plaine Pizza Plus Inc | 4,940.00 |
| 02/27/2025 | 770777 | Check | Benjamin Bus, Inc | 1,350.40 |
| 02/27/2025 | 770778 | Check | Bix Produce Company | 5,915.14 |
| 02/27/2025 | 770779 | Check | Boelter LLC | 752.98 |
| 02/27/2025 | 770780 | Check | Bsn Sports | 10,520.01 |
| 02/27/2025 | 770781 | Check | Burnsville Boys Basketball Booster Club | 500.00 |
| 02/27/2025 | 770782 | Check | Centerpoint Energy Minnegasco | 17,994.69 |
| 02/27/2025 | 770783 | Check | Centurylink | 265.98 |
| 02/27/2025 | 770784 | Check | Cheryl M B Fielitz | 50.00 |
| 02/27/2025 | 770785 | Check | Choice Electric, Inc | 7,926.00 |
| 02/27/2025 | 770786 | Check | Cub Foods | 125.47 |
| 02/27/2025 | 770787 | Check | Eckroth Music | 175.10 |
| 02/27/2025 | 770788 | Check | Elsmore Swim Shop | 108.97 |
| 02/27/2025 | 770789 | Check | Frank, Anthony | 150.00 |
| 02/27/2025 | 770790 | Check | Fuder, Kristine | 35.00 |
| 02/27/2025 | 770791 | Check | Goring, Zachary T | 67.00 |
| 02/27/2025 | 770792 | Check | Groth Music | 36.00 |
| 02/27/2025 | 770793 | Check | H&b Specialized Products | 1,550.00 |
| 02/27/2025 | 770794 | Check | HEALTH PARTNERS OCCUPATIONAL MEDICINE | 295.00 |
| 02/27/2025 | 770795 | Check | Hemphill, Trevor Allen | 134.00 |
| 02/27/2025 | 770796 | Check | Hennen, Denise | 75.00 |
| 02/27/2025 | 770797 | Check | Henry Jr., Robert | 150.00 |
| 02/27/2025 | 770798 | Check | Herold, Kimberly | 87.50 |
| 02/27/2025 | 770799 | Check | Horizon Commercial Pool Supply | 382.90 |

AP Check Register

AP Run: WKLY022725 — Post Date: 2025-02-27 — AP Run Type: R

Shakopee Public Schools ISD #720

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|---|--------------|
| 02/27/2025 | 770800 | Check | Innovative Office Solutions | 10,847.15 |
| 02/27/2025 | 770801 | Check | Institute For Environ Assess | 1,780.67 |
| 02/27/2025 | 770802 | Check | Jensen, Randal | 134.00 |
| 02/27/2025 | 770803 | Check | John's Sewer & Drain | 725.00 |
| 02/27/2025 | 770804 | Check | Johnson Controls | 800.06 |
| 02/27/2025 | 770805 | Check | Jostens Inc | 16.60 |
| 02/27/2025 | 770806 | Check | Jw Pepper | 125.99 |
| 02/27/2025 | 770807 | Check | Kelm, Anthony | 95.00 |
| 02/27/2025 | 770808 | Check | Kemps LLC | 5,402.69 |
| 02/27/2025 | 770809 | Check | Lach, Theavy | 157.50 |
| 02/27/2025 | 770810 | Check | M5 Built LLC | 33,017.66 |
| 02/27/2025 | 770811 | Check | Mackin Educational Resources | 431.98 |
| 02/27/2025 | 770812 | Check | Mei Total Elevator Solutions | 1,041.14 |
| 02/27/2025 | 770813 | Check | Merry, Vanessa | 245.00 |
| 02/27/2025 | 770814 | Check | Minnesota FCCLA | 1,030.00 |
| 02/27/2025 | 770815 | Check | Minnesota State Colleges and Universities | 520.00 |
| 02/27/2025 | 770816 | Check | Minnesota State University Mankato | 2,070.66 |
| 02/27/2025 | 770817 | Check | Mn State High School League | 24.00 |
| 02/27/2025 | 770818 | Check | Msba | 790.00 |
| 02/27/2025 | 770819 | Check | Music Mart | 111.00 |
| 02/27/2025 | 770820 | Check | Nassp | 865.00 |
| 02/27/2025 | 770821 | Check | NCS Pearson, Inc | 365.00 |
| 02/27/2025 | 770822 | Check | Neil's Outdoor Services | 22,287.50 |
| 02/27/2025 | 770823 | Check | Norcostco | 3,960.00 |
| 02/27/2025 | 770824 | Check | Northern Air Corporation | 15,767.97 |
| 02/27/2025 | 770825 | Check | NOVA Education Consultants | 3,180.00 |
| 02/27/2025 | 770826 | Check | Open Up Resources | 600.00 |
| 02/27/2025 | 770827 | Check | Palmer Bus Services | 2,319.80 |
| 02/27/2025 | 770828 | Check | Pan O Gold Baking | 1,581.70 |
| 02/27/2025 | 770829 | Check | PEDIATRIC HOME SERVICE | 12,993.75 |
| 02/27/2025 | 770830 | Check | Performance Food Group | 6,766.48 |
| 02/27/2025 | 770831 | Check | Propio LS LLC | 3,280.94 |
| 02/27/2025 | 770832 | Check | Quadient Leasing USA, Inc. | 2,586.51 |

AP Check Register

AP Run: WKLY022725 — Post Date: 2025-02-27 — AP Run Type: R

Shakopee Public Schools ISD #720

| Check Date | Check Number | Payment Type | Name | Check Amount |
|------------|--------------|--------------|--|--------------|
| 02/27/2025 | 770833 | Check | Region 2aa | 5,820.00 |
| 02/27/2025 | 770834 | Check | Rogers, Rochester | 95.00 |
| 02/27/2025 | 770835 | Check | Ryan Mechanical Inc | 5,170.21 |
| 02/27/2025 | 770836 | Check | Schiller, Thomas | 95.00 |
| 02/27/2025 | 770837 | Check | Schleper, Joseph | 60.00 |
| 02/27/2025 | 770838 | Check | Scott County Treasurer | 94,162.73 |
| 02/27/2025 | 770839 | Check | Shakopee Chamber Of Commerce | 524.00 |
| 02/27/2025 | 770840 | Check | Shakopee Mdewakanton Sioux Community | 530.00 |
| 02/27/2025 | 770841 | Check | Shakopee Public Utility Commis | 946.62 |
| 02/27/2025 | 770842 | Check | Soliant Health, LLC | 5,810.00 |
| 02/27/2025 | 770843 | Check | Southwest Metro Intermediate District #288 | 87,720.37 |
| 02/27/2025 | 770844 | Check | Stanley, Seneca | 150.00 |
| 02/27/2025 | 770845 | Check | Sullwold, Mark | 134.00 |
| 02/27/2025 | 770846 | Check | Symmetry Energy Solutions, LLC | 70,429.13 |
| 02/27/2025 | 770847 | Check | The Origins Program | 5,037.00 |
| 02/27/2025 | 770848 | Check | Trio Supply Company | 4,565.95 |
| 02/27/2025 | 770849 | Check | Uhl Co., Inc | 4,905.34 |
| 02/27/2025 | 770850 | Check | United Rentals Inc | 4,400.00 |
| 02/27/2025 | 770851 | Check | United States Postal Service | 2,460.14 |
| 02/27/2025 | 770852 | Check | University Of Minnesota | 39,150.00 |
| 02/27/2025 | 770853 | Check | Upper Lakes Foods | 52,981.82 |
| 02/27/2025 | 770854 | Check | Vistar | 186.03 |
| 02/27/2025 | 770855 | Check | Wanke, Sandra | 75.00 |
| 02/27/2025 | 770856 | Check | Waste Management | 5,538.74 |
| 02/27/2025 | 770857 | Check | Weber, Robert | 134.00 |
| 02/27/2025 | 770858 | Check | West Metro Supply Inc | 1,648.36 |

AP Check Register

AP Run: WKLY022725 — Post Date: 2025-02-27 — AP Run Type: R

Shakopee Public Schools ISD #720

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|------------|-------------------|
| 02/27/2025 | 770859 | Check | Worm, Mark | 134.00 |
| Total: | | | | 596,298.23 |

WKLY022725 Summary

| Type | Count | Amount |
|-----------------|-----------|-------------------|
| Regular Checks: | 93 | 596,298.23 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 93 | 596,298.23 |

AP Check Register

Shakopee Public Schools ISD #720

| Fund | Total |
|--|---------------------|
| 01 - GENERAL FUND | 874,598.18 |
| 02 - FOOD SERVICE FUND | 237,782.39 |
| 03 - TRANSPORTATION FUND | 437,844.86 |
| 04 - COMMUNITY SERVICE FUND | 60,008.52 |
| 05 - CAPITAL OUTLAY FUND | 104,700.40 |
| 07 - DEBT SERVICE FUND | 500.00 |
| 45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND | 2,722.41 |
| | 1,718,156.76 |

AP Check Register

AP Run: STUD020625 — Post Date: 2025-02-06 — AP Run Type: R

Shakopee Public Schools ISD #720

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|--------------------|-----------------|
| 02/06/2025 | 300807 | Check | 1st Line Group | 1,251.55 |
| 02/06/2025 | 300808 | Check | Pierson Pizza Inc | 950.11 |
| 02/06/2025 | 9000000068 | ACH | Hills, Eric T | 107.90 |
| 02/06/2025 | 9000000069 | ACH | Holzhueter, Elisa | 169.17 |
| 02/06/2025 | 9000000070 | ACH | Nelson, Kathie D | 476.89 |
| 02/06/2025 | 9000000071 | ACH | Schroeder, Heather | 27.93 |
| 02/06/2025 | 9000000072 | ACH | Wilson, Shawna | 46.83 |
| Total: | | | | 3,030.38 |

STUD020625 Summary

| Type | Count | Amount |
|-----------------|----------|-----------------|
| Regular Checks: | 2 | 2,201.66 |
| ACH Checks: | 5 | 828.72 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 7 | 3,030.38 |

AP Check Register

AP Run: STUD021325 — Post Date: 2025-02-13 — AP Run Type: R

Shakopee Public Schools ISD #720

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|---------------------------|------------------|
| 02/13/2025 | 300809 | Check | 1st Line Group | 961.45 |
| 02/13/2025 | 300810 | Check | Hyatt Regency Minneapolis | 9,316.92 |
| 02/13/2025 | 300811 | Check | Pierson Pizza Inc | 544.87 |
| 02/13/2025 | 9000000073 | ACH | Brown, Andrew | 45.62 |
| 02/13/2025 | 9000000074 | ACH | Teut, Adam M | 62.17 |
| Total: | | | | 10,931.03 |

STUD021325 Summary

| Type | Count | Amount |
|-----------------|----------|------------------|
| Regular Checks: | 3 | 10,823.24 |
| ACH Checks: | 2 | 107.79 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 5 | 10,931.03 |

AP Check Register

AP Run: STUD022025 — Post Date: 2025-02-20 — AP Run Type: R

Shakopee Public Schools ISD #720

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|---------------|---------------|
| 02/20/2025 | 300812 | Check | Colombia Live | 300.00 |
| Total: | | | | 300.00 |

STUD022025 Summary

| Type | Count | Amount |
|-----------------|----------|---------------|
| Regular Checks: | 1 | 300.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 1 | 300.00 |

AP Check Register

AP Run: STUD022725 — Post Date: 2025-02-27 — AP Run Type: R

Shakopee Public Schools ISD #720

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|-----------------------|-----------------|
| 02/27/2025 | 300813 | Check | Duong, Vanviriya | 14.05 |
| 02/27/2025 | 300814 | Check | Haremza, Anna | 491.56 |
| 02/27/2025 | 300815 | Check | Hassan, Shukri | 191.94 |
| 02/27/2025 | 300816 | Check | Leng, Ethan | 9.09 |
| 02/27/2025 | 300817 | Check | Nguyen, Serena | 31.62 |
| 02/27/2025 | 300818 | Check | Pierson Pizza Inc | 631.45 |
| 02/27/2025 | 300819 | Check | Vallamkondo, Rajendra | 155.94 |
| 02/27/2025 | 300820 | Check | Vo, Tram | 262.35 |
| 02/27/2025 | 9000000075 | ACH | Holzhueter, Elisa | 130.02 |
| 02/27/2025 | 9000000076 | ACH | Nelson, Kathie D | 131.14 |
| 02/27/2025 | 9000000077 | ACH | Schroeder, Heather | 25.92 |
| 02/27/2025 | 9000000078 | ACH | Zoss, Stefanie Rae | 52.31 |
| Total: | | | | 2,127.39 |

STUD022725 Summary

| Type | Count | Amount |
|-----------------|-----------|-----------------|
| Regular Checks: | 8 | 1,788.00 |
| ACH Checks: | 4 | 339.39 |
| Wire Transfers: | 0 | 0.00 |
| Epayables: | 0 | 0.00 |
| Total: | 12 | 2,127.39 |

AP Check Register

Shakopee Public Schools ISD #720

| Fund | Total |
|-----------------------------|------------------|
| 50 - STUDENT ACTIVITY FUNDS | 16,388.80 |
| | 16,388.80 |

Bank Account - Wires Out

| Date | Description | Amount |
|-------------|---|---------------------|
| 02/03/2025 | HealthPartners insurance premium | 3,948.48 |
| 02/04/2025 | Work Comp Insurance Premium | 19,400.00 |
| 02/04/2025 | Flex medical/dependent care claims | 1,818.15 |
| 02/06/2025 | Flex plan administrative fee | 2,520.00 |
| 02/06/2025 | Payroll direct deposit | 1,933,561.66 |
| 02/07/2025 | Flex medical/dependent care claims | 5,067.24 |
| 02/10/2025 | Community Ed credit card processing fee | 5,075.37 |
| 02/10/2025 | 403(b) contributions | 192,162.45 |
| 02/10/2025 | IRS Federal tax ACH | 673,297.79 |
| 02/11/2025 | Community Ed credit card processing fee | 1,209.79 |
| 02/11/2025 | State of MN taxes ACH | 110,187.19 |
| 02/11/2025 | Flex medical/dependent care claims | 3,724.43 |
| 02/13/2025 | PERA ACH | 89,910.65 |
| 02/13/2025 | TRA ACH | 379,158.28 |
| 02/14/2025 | Flex medical/dependent care claims | 966.60 |
| 02/14/2025 | Flex medical/dependent care claims | 3,157.00 |
| 02/18/2025 | Bank service charge | 1,448.84 |
| 02/18/2025 | HSA contributions | 31,172.98 |
| 02/18/2025 | HSA contributions | 26,297.14 |
| 02/19/2025 | VEBA contributions | 25,115.19 |
| 02/19/2025 | Flex medical/dependent care claims | 1,204.45 |
| 02/20/2025 | Payroll direct deposit | 2,001,445.96 |
| 02/21/2025 | Flex medical/dependent care claims | 3,387.15 |
| 02/21/2025 | Payroll deduction | 253.90 |
| 02/24/2025 | IRS Federal tax ACH | 692,120.14 |
| 02/25/2025 | State of MN taxes ACH | 438.36 |
| 02/25/2025 | State of MN taxes ACH | 113,083.36 |
| 02/25/2025 | Flex medical/dependent care claims | 3,825.49 |
| 02/26/2025 | 403(b) contributions | 193,007.49 |
| 02/27/2025 | HSA contributions | 31,427.14 |
| 02/27/2025 | HSA contributions | 26,652.65 |
| 02/27/2025 | Payroll deduction | 253.90 |
| 02/27/2025 | VEBA contributions | 24,927.70 |
| 02/28/2025 | Flex medical/dependent care claims | 8,315.67 |
| 02/28/2025 | TRA ACH | 369,764.67 |
| 02/28/2025 | PERA ACH | 97,605.64 |
| | | <u>7,076,912.90</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: 2/19/25
Group/ Class: Spanish
Teacher/ Advisor: Hannah Germundson

Destination: COSTA RICA
Address: (multiple cities) San Jose, Tortuguero, La Fortuna, Tamarindo, Liberia

Educational Goal or Objective: Spanish language and culture

TRIP DETAILS

Dates of Trip: June 10-17, 2026
Days Absent: When School is in Session: n/a
Non School Days/ Vacation Time: n/a
Subs Required per Day: n/a

Estimated Number of Students: 20-30
Estimated Cost per Student: \$3,500 = 3,700
Source of Funding
Student:
District: _____
Other: _____

APPROVAL

Preliminary approval requires the following signatures:

Teacher/ Advisor: [Signature]
Activity/ Athletic Director: [Signature]
School Principal: [Signature]
Superintendent: [Signature]

Date: 2/19/25
Date: 2-20-25
Date: 2/22/25
Date: _____

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

PRELIMINARY TRIP PLANNING

- Consult Policy 610: Field Trips for detailed guidelines for trip planning and preparation.
 - 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.



General Fund - February 28, 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 | 44,513,623 | 48,859,097 | | 47.67% | 48.05% | 46.31% |
| FEDERAL | 10,535,494 | 5,664,196 | 2,424,837 | 650,900 | 1,773,938 | | 26.84% | 14.65% | 29.57% |
| 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 | 3,116,318 | (307,805) | | 110.96% | 70.19% | 69.80% |
| TOTALS | 120,810,171 | 129,039,915 | 126,294,521 | 71,323,988 | 54,970,533 | | 56.47% | 54.43% | 52.41% |

EXPENDITURES

| OBJECT SERIES | 2022-23 Actual | 2023-24 Actual | 2024-25 Revised Budget | 2024-25 Expended YTD | Budget Remaining | | 6/30/2025 | 6/30/2024 | 6/30/2023 |
|--------------------|--------------------|--------------------|------------------------|----------------------|-------------------|--|----------------|-----------------|-----------------|
| | | | | | | | % Budget Spent | % Actuals Spent | % Actuals Spent |
| SALARIES & WAGES | 66,300,541 | 70,667,952 | 74,404,096 | 43,205,455 | 31,198,641 | | 58.07% | 56.07% | 56.74% |
| EMPLOYEE BENEFITS | 19,641,667 | 21,153,508 | 23,704,575 | 12,747,786 | 10,956,789 | | 53.78% | 55.30% | 56.64% |
| PURCHASED SERVICES | 14,915,469 | 17,357,200 | 16,211,054 | 10,302,648 | 5,908,406 | | 63.55% | 55.63% | 53.34% |
| SUPPLIES | 3,465,301 | 3,643,277 | 3,104,538 | 2,067,260 | 1,037,278 | | 66.59% | 66.63% | 65.67% |
| EQUIPMENT | 6,547,554 | 6,977,978 | 8,828,098 | 4,786,721 | 4,041,377 | | 54.22% | 83.98% | 82.62% |
| OTHER EXPENDITURES | 519,450 | 680,796 | 736,456 | 394,349 | 342,107 | | 53.55% | 34.22% | 41.16% |
| TOTALS | 111,389,982 | 120,480,711 | 126,988,817 | 73,504,220 | 53,484,597 | | 57.88% | 57.68% | 57.99% |

*P-Card posted through January 2025

| | | | |
|------------------------------------|----------------------|----------------------|----------------------|
| Revenue over (under) Expenditures: | 9,420,189 | 8,559,204 | (694,296) |
| | Actual | Projected | Projected |
| | June 30, 2023 | June 30, 2024 | June 30, 2025 |
| 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 |
| Unassigned Fund Balance | 9,491,507 | 12,248,189 | 12,698,882 |
| Unassigned Fund Balance Percentage | 8.5% | 10.2% | 10.0% |