

School Board Regular Business Meeting

Monday, October 6, 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. 2026 National Merit Commended Student

Presenter: Jeff Smith

3.2. National Principals Month

Presenter: Jim
Miklausich, Assistant
Superintendent

4. **CONSIDERATION OF AGENDA AS PRESENTED**

5. **PUBLIC COMMENT**

6. **CONSENT ITEMS**

6.1. Personnel Items

6.2. Approval of School Board Meeting Minutes

6.3. Consideration of Bills and Authorization to Pay
Same

6.4. Approval of Wires Report

7. **DONATIONS APPROVAL**

Presenter: Jeff Smith

8. **INFORMATION**

8.1. Careers in Construction Month Student Learning
Spotlight

Presenter: Brett
Kaufhold, Shakopee
High School Teacher
and Rowan Carlson,
Shakopee High School
Student

8.2. 9th Grade Day One Report

Presenter: Stephanie
Wheelock, 9th Grade
Academy Principal and
Jeff Pawlicki,
Shakopee High School
Principal

8.3. Maximizing Learning and Efficient Use of Time
in Elementary Schools

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

8.4. School Age Care Presentation

Presenter: Lisa Rahn,
Director of Community
Education

8.5. Camera Project Update

Presenter: Bryan Drozd, Director of Instructional Technology

8.6. Special Election Update

Presenter: Tiffany Olson, Director of Communications & Strategic Development

8.7. Initial Preparation of Budget Cuts

Presenter: Mike Redmond

9. **ACTION**

9.1. Collective Bargaining Agreement-- Shakopee Education Association (Teacher Contract)

Presenter: Keith Gray, Director of Human Resources

9.2. Baseball Field Trip

Presenter: School Board/Mike Redmond

9.3. Special Election Staffing - Final Additions

Presenter: Tiffany Olson, Director of Communications & Strategic Development

9.4. School Board Meeting Calendar for 2026

Presenter: Mike Redmond

10. **COMMITTEE REPORTS & OTHER INFORMATION**

11. **UPCOMING MEETINGS & IMPORTANT DATES**

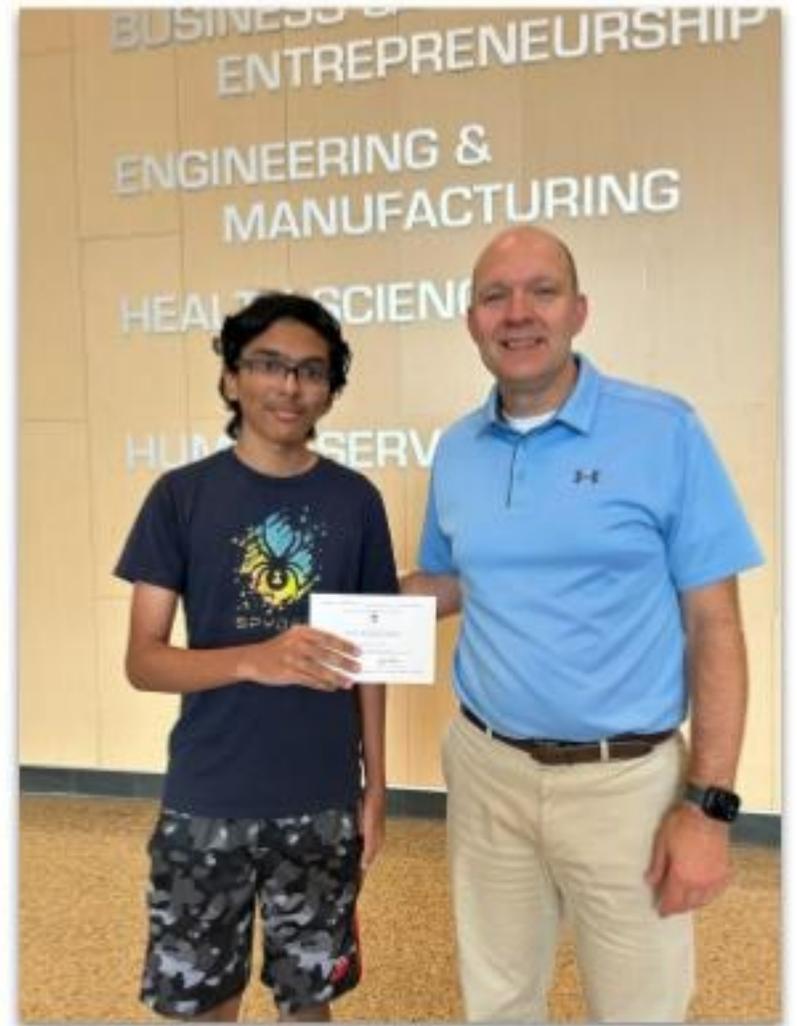
12. **ADJOURNMENT**



National Merit Scholarship Commended Student

Congratulations to **Abishek Rao** for being Shakopee High School's 2026 Commended Student.

Roughly 34,000 Commended Students nationwide and were placed in the top 50,000 of students who applied for National Merit Scholarships.



School Board Regular Business Meeting
1200 Shakopee Town Square, Shakopee, MN 55379
Monday, September 15, 2025 6:00 PM

A School Board Business Meeting of the Shakopee Public Schools was held Monday, September 15, 2025 beginning at 6:00 PM.

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

Absent: Shaunya Kumar

*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 Merit Scholar

3.2. MSBA School Board Appreciation Month Recognition

4. CONSIDERATION OF AGENDA AS PRESENTED

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

All present in favor, none opposed

5. PUBLIC COMMENT

None

6. CONSENT ITEMS

Motion to postpone/table *Item 6.5. Baseball Extended Field Trip Request - Florida* presented by Johnson, seconded by Smith, agenda item moved to October 6, 2025.

Motion to approve consent items, excluding 6.5, made by Peterson, seconded by Zitek

All present in favor, none opposed

7. DONATIONS APPROVAL

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

Roll call: All present in favor, none opposed

8. INFORMATION

8.1. Assessment for Learning Update

8.2. Before and After School Care Study Update

- Director of Human Resources, Keith Gray, joined the presenter table alongside Director of Community Education, Lisa Rahn

9. ACTION

9.1. STORM Swimming Lease

Motion to approve lease presented by Peterson, seconded by Brophy

9.2. Truth in Taxation Required Preliminary Action

Motion to approve action presented Brophy, seconded by Aldrich

All present in favor, none opposed

9.3. Paid Family & Medical Leave Program Provider

Motion to approve provider presented by Johnson, seconded by Peterson

All present in favor, none opposed

9.4. Academy Champion Agreement - Greystone Construction

Motion to approve agreement presented by Peterson, seconded by Aldrich

All present in favor, none opposed

10. SECOND READING OF POLICIES

11. ACTION

11.1. Special Election Staffing Approval

Motion to approve staffing resolution presented by Peterson, seconded by Aldrich

Roll call: All present in favor, none opposed

11.2. Public Accuracy Testing - Special Election

Motion to approve testing presented by Valdez, seconded by Brophy

11.3. MSBA Proposed Resolution

Motion to approve resolution presented by Smith, seconded by Brophy

Roll call: All present in favor, none opposed

12. DISTRICT UPDATE

13. COMMITTEE REPORTS & OTHER INFORMATION

14. UPCOMING MEETINGS & IMPORTANT DATES

15. ADJOURNMENT

Motion to adjourn meeting presented by Brophy, seconded by Peterson

All present in favor, none opposed

Meeting adjourned at 8:22PM

AP Check Register

AP Run: STUD091125 — Post Date: 2025-09-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/11/2025	300893	Check	1st Line Group	3,870.35
09/11/2025	300894	Check	4imprint	147.02
09/11/2025	300895	Check	Adem, Jara	31.16
09/11/2025	300896	Check	Dr. Graphic, LLC	430.00
09/11/2025	300897	Check	Flip Twist Academy	650.00
09/11/2025	300898	Check	Higley, Adam	1,100.00
09/11/2025	300899	Check	MinnesotaNICE Water, LLC	9,467.00
09/11/2025	300900	Check	Pawlicki, Krista	1,996.39
09/11/2025	300901	Check	Pierson Pizza Inc	557.74
09/11/2025	300902	Check	Tomei, April	350.00
09/11/2025	9000000103	ACH	Holzhueter, Elisa	192.74
09/11/2025	9000000104	ACH	Schroeder, Heather	24.21
Total:				18,816.61

STUD091125 Summary

Type	Count	Amount
Regular Checks:	10	18,599.66
ACH Checks:	2	216.95
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	12	18,816.61

AP Check Register

AP Run: STUD091825 — Post Date: 2025-09-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/18/2025	300903	Check	1st Line Group	1,619.50
09/18/2025	300904	Check	Haller, Melissa	74.35
09/18/2025	300905	Check	Hunter Quinn Productions, LLC	2,000.00
09/18/2025	300906	Check	Pierson Pizza Inc	777.87
09/18/2025	9000000105	ACH	Holzhueter, Elisa	330.92
Total:				4,802.64

STUD091825 Summary

Type	Count	Amount
Regular Checks:	4	4,471.72
ACH Checks:	1	330.92
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	5	4,802.64

AP Check Register

AP Run: STUD092525 — Post Date: 2025-09-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/25/2025	300907	Check	Bertram, Justin	150.48
09/25/2025	300908	Check	Cub Foods	101.48
09/25/2025	300909	Check	Dave's Valley Sports	780.00
09/25/2025	300910	Check	Game Bibs Inc	977.39
09/25/2025	300911	Check	Innovative Graphics	1,280.00
09/25/2025	300912	Check	LENZ, JASON	400.38
09/25/2025	300913	Check	PAULSON, ANDREW	400.38
09/25/2025	300914	Check	Pawlicki, Krista	119.65
09/25/2025	300915	Check	Pierson Pizza Inc	1,783.69
09/25/2025	300916	Check	SMITH, JEREMY	582.80
09/25/2025	9000000106	ACH	Holzhueter, Elisa	65.78
09/25/2025	9000000107	ACH	Zoss, Stefanie Rae	48.70
Total:				6,690.73

STUD092525 Summary

Type	Count	Amount
Regular Checks:	10	6,576.25
ACH Checks:	2	114.48
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	12	6,690.73

AP Check Register

AP Run: STUD092925 — Post Date: 2025-09-29 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/29/2025	300917	Check	Suicide Awareness Voices of Education	300.00
Total:				300.00

STUD092925 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

Shakopee Public Schools ISD #720

Fund	Total
50 - STUDENT ACTIVITY FUNDS	30,609.98
	30,609.98

Check Date	Description	Name	Amount
09/05/2025	773399	Aflac	155.85
	AFLA - Aflac After-tax for 9.5.25 BW Payroll		80.46
	01 L 215 65		
	AFLC - Aflac Pre-tax for 9.5.25 BW Payroll		75.39
	01 L 215 65		
	02 L 215 65		
09/05/2025	773400	Gurstel Law Firm P.C	537.58
	GARN8 - Garnishment8 for 9.5.25 BW Payroll		537.58
	01 L 215 87		
	773401	Messerli & Kramer	26.51
	GARN10 - Garnishment10 for 9.5.25 BW Payroll		26.51
	01 L 215 87		
	773402	MN Child Support Payment Center	698.19
	GARN1 - Garnishment1 for 9.5.25 BW Payroll		698.19
	01 L 215 87		
	05 L 215 87		
09/05/2025	773403	Msea Union	2,252.58
	UCSA-% - Clerical Union Dues % for 9.5.25 BW Payroll		869.06
	01 L 215 60		
	04 L 215 60		
	UPSA-% - Para Union Dues % for 9.5.25 BW Payroll		1,383.52
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
09/05/2025	773404	NCPERS Group Life Ins.	8.00
	PLFE - Pera Life for 9.5.25 BW Payroll		8.00
	01 L 215 14		
	02 L 215 14		
09/05/2025	773405	School Services Employees	1,368.15
	UCUS% - Custodian Union Dues % for 9.5.25 BW Payroll		436.23
	01 L 215 60		
	UCUS - Custodian Union Dues for 9.5.25 BW Payroll		562.50
	01 L 215 60		
	02 L 215 60		
	UCUS-A - Custodian Union Dues Adj. for 9.5.25 BW Payroll		10.00
	01 L 215 60		
	UFSD% - Food Service Union Dues % for 9.5.25 BW Payroll		131.92
	02 L 215 60		
	UFSD - Food Svc Amt Union Dues for 9.5.25 BW Payroll		225.00
	02 L 215 60		
	UFSD-A - Food Service Union Dues Adj. for 9.5.25 BW Payroll		2.50

Check Date	Description	Name	Amount
09/05/2025	02 L 215 60 773406	Stenger & Stenger, P.C.	26.51
	GARN17 - Garnishment17 for 9.5.25 BW Payroll		26.51
	01 L 215 87 8000001033	Alaska Child Support Services Division	253.90
	GARN12 - Garnishment12 for 9.5.25 BW Payroll		253.90
	01 L 215 87 8000001034	Minnesota Dept Of Revenue	863.33
	GARN11 - Garnishment11 for 9.5.25 BW Payroll		863.33
	01 L 215 87		
09/19/2025	773667	Aflac	155.85
	AFLA - Aflac After-tax for 9.19.25 BW Payroll		80.46
	01 L 215 65		
	AFLC - Aflac Pre-tax for 9.19.25 BW Payroll		75.39
	01 L 215 65 02 L 215 65		
09/19/2025	773668	Gurstel Law Firm P.C	485.68
	GARN8 - Garnishment8 for 9.19.25 BW Payroll		485.68
	01 L 215 87		
09/19/2025	773669	Messerli & Kramer	103.46
	GARN10 - Garnishment10 for 9.19.25 BW Payroll		103.46
	01 L 215 87		
09/19/2025	773670	MN Child Support Payment Center	1,623.31
	GARN1 - Garnishment1 for 9.19.25 BW Payroll		1,623.31
	01 L 215 87		
	04 L 215 87		
	05 L 215 87		
09/19/2025	773671	Msea Union	3,219.52
	UCSA-% - Clerical Union Dues % for 9.19.25 BW Payroll		960.27
	01 L 215 60		
	04 L 215 60		
	UPSA-% - Para Union Dues % for 9.19.25 BW Payroll		2,259.25
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
09/19/2025	773672	NCPERS Group Life Ins.	8.00
	PLFE - Pera Life for 9.19.25 BW Payroll		8.00
	01 L 215 14		
	02 L 215 14		
09/19/2025	773673	School Services Employees	1,871.20
	UCUS% - Custodian Union Dues % for 9.19.25 BW Payroll		411.67

Check Date	Description	Name	Amount
	01 L 215 60 <i>UCUS - Custodian Union Dues for 9.19.25 BW Payroll</i>		562.50
	01 L 215 60 02 L 215 60 <i>UCUS-A - Custodian Union Dues Adj. for 9.19.25 BW Payroll</i>		10.00
	01 L 215 60 <i>UFSD% - Food Service Union Dues % for 9.19.25 BW Payroll</i>		584.53
	02 L 215 60 <i>UFSD - Food Svc Amt Union Dues for 9.19.25 BW Payroll</i>		300.00
	02 L 215 60 <i>UFSD-A - Food Service Union Dues Adj. for 9.19.25 BW Payroll</i>		2.50
09/19/2025	773674 <i>GARN17 - Garnishment17 for 9.19.25 BW Payroll</i>	Stenger & Stenger, P.C.	103.46
	01 L 215 87		103.46

Check Number	Check Date	Net Check Amount	Payroll Run Description
773398	09/05/2025	458.46	9.5.25 BW Payroll
773397	09/05/2025	515.76	9.5.25 BW Payroll
773396	09/05/2025	169.74	9.5.25 BW Payroll
773395	09/05/2025	372.50	9.5.25 BW Payroll
773394	09/05/2025	256.36	9.5.25 BW Payroll
773393	09/05/2025	103.63	9.5.25 BW Payroll
773392	09/05/2025	1,542.59	9.5.25 BW Payroll
773391	09/05/2025	1,594.65	9.5.25 BW Payroll
773390	09/05/2025	229.23	9.5.25 BW Payroll
773389	09/05/2025	532.32	9.5.25 BW Payroll
773388	09/05/2025	919.81	9.5.25 BW Payroll
773387	09/05/2025	676.35	9.5.25 BW Payroll
773386	09/05/2025	1,994.69	9.5.25 BW Payroll
773385	09/05/2025	164.24	9.5.25 BW Payroll
773384	09/05/2025	478.75	9.5.25 BW Payroll
773383	09/05/2025	366.51	9.5.25 BW Payroll
773382	09/05/2025	146.50	9.5.25 BW Payroll
773381	09/05/2025	866.85	9.5.25 BW Payroll
773380	09/05/2025	1,031.86	9.5.25 BW Payroll
773379	09/05/2025	58.24	9.5.25 BW Payroll
773378	09/05/2025	1,127.69	9.5.25 BW Payroll
773377	09/05/2025	1,190.31	9.5.25 BW Payroll
773376	09/05/2025	201.43	9.5.25 BW Payroll
773375	09/05/2025	219.51	9.5.25 BW Payroll
773374	09/05/2025	2,475.77	9.5.25 BW Payroll
773373	09/05/2025	1,754.46	9.5.25 BW Payroll
773372	09/05/2025	251.80	9.5.25 BW Payroll
773371	09/05/2025	203.70	9.5.25 BW Payroll
773370	09/05/2025	175.98	9.5.25 BW Payroll
773369	09/05/2025	1,214.25	9.5.25 BW Payroll
773368	09/05/2025	602.15	9.5.25 BW Payroll
773367	09/05/2025	910.27	9.5.25 BW Payroll
773366	09/05/2025	658.19	9.5.25 BW Payroll
773666	09/19/2025	1,434.44	9.19.25 BW Payroll
773665	09/19/2025	224.21	9.19.25 BW Payroll
773664	09/19/2025	1,306.79	9.19.25 BW Payroll
773663	09/19/2025	1,286.49	9.19.25 BW Payroll
773662	09/19/2025	1,934.68	9.19.25 BW Payroll
773661	09/19/2025	184.70	9.19.25 BW Payroll
773660	09/19/2025	79.10	9.19.25 BW Payroll
773659	09/19/2025	754.18	9.19.25 BW Payroll
773658	09/19/2025	1,542.59	9.19.25 BW Payroll
773657	09/19/2025	1,594.65	9.19.25 BW Payroll
773656	09/19/2025	919.81	9.19.25 BW Payroll
773655	09/19/2025	676.35	9.19.25 BW Payroll
773654	09/19/2025	122.21	9.19.25 BW Payroll
773653	09/19/2025	1,313.42	9.19.25 BW Payroll
773652	09/19/2025	610.83	9.19.25 BW Payroll

Check Number	Check Date	Net Check Amount	Payroll Run Description
773651	09/19/2025	356.53	9.19.25 BW Payroll
773650	09/19/2025	737.15	9.19.25 BW Payroll
773649	09/19/2025	64.24	9.19.25 BW Payroll
773648	09/19/2025	341.55	9.19.25 BW Payroll
773647	09/19/2025	302.74	9.19.25 BW Payroll
773646	09/19/2025	2,168.63	9.19.25 BW Payroll
773645	09/19/2025	92.51	9.19.25 BW Payroll
773644	09/19/2025	291.49	9.19.25 BW Payroll
773643	09/19/2025	606.13	9.19.25 BW Payroll
773642	09/19/2025	1,031.86	9.19.25 BW Payroll
773641	09/19/2025	493.98	9.19.25 BW Payroll
773640	09/19/2025	902.03	9.19.25 BW Payroll
773639	09/19/2025	1,376.27	9.19.25 BW Payroll
773638	09/19/2025	388.90	9.19.25 BW Payroll
773637	09/19/2025	247.97	9.19.25 BW Payroll
773636	09/19/2025	62.12	9.19.25 BW Payroll
773635	09/19/2025	1,863.43	9.19.25 BW Payroll
773634	09/19/2025	338.52	9.19.25 BW Payroll
773633	09/19/2025	751.88	9.19.25 BW Payroll
773632	09/19/2025	585.65	9.19.25 BW Payroll
773631	09/19/2025	411.56	9.19.25 BW Payroll
773630	09/19/2025	787.12	9.19.25 BW Payroll
773629	09/19/2025	345.36	9.19.25 BW Payroll
773628	09/19/2025	379.25	9.19.25 BW Payroll
773627	09/19/2025	1,117.02	9.19.25 BW Payroll
773626	09/19/2025	1,214.25	9.19.25 BW Payroll
773625	09/19/2025	442.84	9.19.25 BW Payroll
773624	09/19/2025	910.27	9.19.25 BW Payroll
773623	09/19/2025	716.47	9.19.25 BW Payroll

AP Check Register

AP Run: WKLY090425 — Post Date: 2025-09-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/04/2025	773321	Check	American Red Cross	65.00
09/04/2025	773322	Check	Anchor Paper	2,391.82
09/04/2025	773323	Check	AVI Systems, Inc.	9,592.66
09/04/2025	773324	Check	Bach, Nathan W	184.00
09/04/2025	773325	Check	Banyai, Kelly	92.00
09/04/2025	773326	Check	Bendix, David C	92.00
09/04/2025	773327	Check	Bernard Food Industries, Inc	8,290.88
09/04/2025	773328	Check	Bieniek, Todd	32.00
09/04/2025	773329	Check	Bix Produce Company	395.15
09/04/2025	773330	Check	Brown's Ice Cream Co	566.64
09/04/2025	773331	Check	Centurylink	171.02
09/04/2025	773332	Check	City Of Shakopee	510.83
09/04/2025	773333	Check	Cub Foods	106.53
09/04/2025	773334	Check	Culligan Bottled Water	75.35
09/04/2025	773335	Check	Finken Water Inc	30.95
09/04/2025	773336	Check	General Parts , Inc	2,724.99
09/04/2025	773337	Check	Guiracocha, Jose	100.00
09/04/2025	773338	Check	Herold, Kimberly	100.00
09/04/2025	773339	Check	Hillyard / Hutchinson	131.36
09/04/2025	773340	Check	Imagine Learning LLC	45,320.00
09/04/2025	773341	Check	Kemps LLC	2,474.14
09/04/2025	773342	Check	Liberty Mutual Insurance	134,398.41
09/04/2025	773343	Check	Liebl, Michelle	250.00
09/04/2025	773344	Check	Lozano Espinoza, Giuliana M	100.00
09/04/2025	773345	Check	Lundberg, Isaiah D	92.00
09/04/2025	773346	Check	Master Technology Group	1,000.00
09/04/2025	773347	Check	Metronet Holdings LLC	3,133.85
09/04/2025	773348	Check	Minnesota State Colleges & Universities	5,048.58
09/04/2025	773349	Check	Nelson, Denise	45.00
09/04/2025	773350	Check	Novak, Heather	478.43
09/04/2025	773351	Check	Novak, Heather Supplies	51.52
09/04/2025	773352	Check	Oguamanam, Carl	92.00
09/04/2025	773353	Check	Pan O Gold Baking	536.00

AP Check Register

AP Run: WKLY090425 — Post Date: 2025-09-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/04/2025	773354	Check	Performance Food Group	7,206.42
09/04/2025	773355	Check	Propio LS LLC	1,038.36
09/04/2025	773356	Check	Quadient Leasing USA, Inc.	2,388.36
09/04/2025	773357	Check	Rolandson, Austin	92.00
09/04/2025	773358	Check	Stewart, Charles	168.00
09/04/2025	773359	Check	T-Mobile USA Inc.	492.86
09/04/2025	773360	Check	Trio Supply Company	5,040.44
09/04/2025	773361	Check	Upper Lakes Foods	28,243.00
09/04/2025	773362	Check	Verizon Wireless	3,040.53
09/04/2025	773363	Check	Vistar	4,451.16
09/04/2025	773364	Check	Wanke, Sandra	112.50
09/04/2025	773365	Check	Webster, Kylene	40.00
Total:				270,986.74

WKLY090425 Summary

Type	Count	Amount
Regular Checks:	45	270,986.74
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	45	270,986.74

AP Check Register

AP Run: WKLY091125 — Post Date: 2025-09-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/11/2025	773433	Check	A&D Solutions LLC	500.00
09/11/2025	773434	Check	Acme Electric Motor, Inc.	7,363.00
09/11/2025	773435	Check	Advanced Imaging Solutions	15,100.00
09/11/2025	773436	Check	Albrecht, Jacqueline	100.00
09/11/2025	773437	Check	Allison, Patricia	175.00
09/11/2025	773438	Check	Altman, Adam	682.00
09/11/2025	773439	Check	Anchor Paper	3,671.85
09/11/2025	773440	Check	Anderson, Christopher	75.00
09/11/2025	773441	Check	Balzer, Andrew	130.00
09/11/2025	773442	Check	Bang-Skogrand, Joey	100.00
09/11/2025	773443	Check	Bauer, Colton	130.00
09/11/2025	773444	Check	Belle Plaine Pizza Plus Inc	3,185.00
09/11/2025	773445	Check	Berry Coffee Company	1,354.91
09/11/2025	773446	Check	Bieniek, Todd	32.00
09/11/2025	773447	Check	Bix Produce Company	5,221.24
09/11/2025	773448	Check	Boelter LLC	149.55
09/11/2025	773449	Check	Briggs, Taylor	130.00
09/11/2025	773450	Check	Bsn Sports	16,821.76
09/11/2025	773451	Check	Cintas Corporation No. 2	109.82
09/11/2025	773452	Check	Coffee Mill Inc	230.00
09/11/2025	773453	Check	Cropsey, Cameron	92.00
09/11/2025	773454	Check	Cub Foods	9.98
09/11/2025	773455	Check	DERING PIERSON GROUP	314,617.71
09/11/2025	773456	Check	Durand Manufacturing	650.00
09/11/2025	773457	Check	E Weinberg Supply & Equipment	732.39
09/11/2025	773458	Check	Earl F. Anderson, Inc	436.35
09/11/2025	773459	Check	Eden Prairie High School	50.00
09/11/2025	773460	Check	Educators Benefit Consultants	566.86
09/11/2025	773461	Check	Electro Watchman, INC.	1,547.75
09/11/2025	773462	Check	Fender, Geraldine	49.00
09/11/2025	773463	Check	Finishing Touch Plus	19,660.00
09/11/2025	773464	Check	General Parts , Inc	256.20
09/11/2025	773465	Check	Grainger, Inc	582.56

AP Check Register

AP Run: WKLY091125 — Post Date: 2025-09-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/11/2025	773466	Check	Hammer Sports	360.00
09/11/2025	773467	Check	Hennen, Denise	100.00
09/11/2025	773468	Check	Hennen's Auto Service, Inc.	1,370.84
09/11/2025	773469	Check	Herold, Kimberly	75.00
09/11/2025	773470	Check	Honey Do Solutions, LLC	8,121.63
09/11/2025	773471	Check	Horizon Commercial Pool Supply	212,060.29
09/11/2025	773472	Check	Ignite Dance Connections, LLC	4,120.00
09/11/2025	773473	Check	Infinite Health Collaborative PA	93,950.00
09/11/2025	773474	Check	Innovative Graphics	552.00
09/11/2025	773475	Check	Innovative Office Solutions	14,060.89
09/11/2025	773476	Check	Institute For Environ Assess	7,746.38
09/11/2025	773477	Check	Johnson Controls	4,946.95
09/11/2025	773478	Check	Jostens Inc	5,975.45
09/11/2025	773479	Check	Jw Pepper	98.99
09/11/2025	773480	Check	Kemps LLC	3,849.28
09/11/2025	773481	Check	Kendall Hunt Publishing Company	324.85
09/11/2025	773482	Check	Kidcreate Studio	1,318.00
09/11/2025	773483	Check	Kielas, Christopher	92.00
09/11/2025	773484	Check	Kilkelly, Jennifer	32.00
09/11/2025	773485	Check	KKC Tae Kwon Do	1,092.00
09/11/2025	773486	Check	Lach, Theavy	532.50
09/11/2025	773487	Check	Liebl, Michelle	200.00
09/11/2025	773488	Check	LinkedIn Corporation	11,017.50
09/11/2025	773489	Check	Lowe's	13.26
09/11/2025	773490	Check	Lozano Espinoza, Giuliana M	540.00
09/11/2025	773491	Check	Marcy's, Lonnie Kyle	92.00
09/11/2025	773492	Check	Marshall, Jim	60.00
09/11/2025	773493	Check	MASSP	1,619.00
09/11/2025	773494	Check	Mavo Systems	5,684.00
09/11/2025	773495	Check	McGraw Hill Scool Education Holdings	15.16
09/11/2025	773496	Check	Mei Total Elevator Solutions	1,103.57
09/11/2025	773497	Check	Merry, Vanessa	180.00
09/11/2025	773498	Check	Metro Volleyball Official Association, LLC	2,430.00

AP Check Register

AP Run: WKLY091125 — Post Date: 2025-09-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/11/2025	773499	Check	MIDWEST FENCE & MFG COMPANY	10,987.00
09/11/2025	773500	Check	Minnesota Elite Assigning LLC	2,377.00
09/11/2025	773501	Check	Minnesota State University Mankato	17,105.50
09/11/2025	773502	Check	Mn State High School League	3,500.00
09/11/2025	773503	Check	MRI INTERMEDIATE HOLDINGS, LLC	666.45
09/11/2025	773504	Check	Music Mart	4,439.27
09/11/2025	773505	Check	NCS Pearson, Inc	1,816.50
09/11/2025	773506	Check	Nelson, Denise	45.00
09/11/2025	773507	Check	Oticon Inc	639.99
09/11/2025	773508	Check	Pan O Gold Baking	1,416.44
09/11/2025	773509	Check	Phoenix School Counseling LLC	9,237.81
09/11/2025	773510	Check	Pinnacle Wall Systems	10,541.00
09/11/2025	773511	Check	Premium Water Co	54.00
09/11/2025	773512	Check	Propio LS LLC	2,550.53
09/11/2025	773513	Check	Rydin Decal Custom Image	864.00
09/11/2025	773514	Check	SafetyFirst Specialty Contracting, Inc.	28,244.54
09/11/2025	773515	Check	Schletty, Kyle R	130.00
09/11/2025	773516	Check	Schmitt Music Company	24.00
09/11/2025	773517	Check	Shakopee Public Utility Commis	202,108.48
09/11/2025	773518	Check	Shred-N-Go, Inc	771.00
09/11/2025	773519	Check	Smsc	1,140.00
09/11/2025	773520	Check	Squires Waldspurger & Mace PA	560.00
09/11/2025	773521	Check	St Olaf College	600.00
09/11/2025	773522	Check	Taho Sportswear, Inc	740.53
09/11/2025	773523	Check	Teaching Strategies	3,985.00
09/11/2025	773524	Check	Trio Supply Company	8,809.95
09/11/2025	773525	Check	Twin City Hardware	696.42
09/11/2025	773526	Check	Uhl Co., Inc	80.03
09/11/2025	773527	Check	University Of Minnesota	1,400.00
09/11/2025	773528	Check	Upper Lakes Foods	75,713.72
09/11/2025	773529	Check	Vestis Group	141.00
09/11/2025	773530	Check	Vistar	3,997.31
09/11/2025	773531	Check	Voyager Sopris Learning	11,705.00

AP Check Register

AP Run: WKLY091125 — Post Date: 2025-09-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/11/2025	773532	Check	Wanke, Sandra	200.00
09/11/2025	773533	Check	Webster, Kylene	40.00
09/11/2025	773534	Check	Wold Architects & Engineers	2,796.80
09/11/2025	773535	Check	Worm, Nick	92.00
Total:				1,188,461.74

WKLY091125 Summary

Type	Count	Amount
Regular Checks:	103	1,188,461.74
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	103	1,188,461.74

AP Check Register

AP Run: WKLY091525 — Post Date: 2025-09-15 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/15/2025	773541	Check	Mn Secretary Of State	22.00
Total:				22.00

WKLY091525 Summary

Type	Count	Amount
Regular Checks:	1	22.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	22.00

AP Check Register

AP Run: WKLY091825 — Post Date: 2025-09-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/18/2025	773542	Check	AB Staffing Solutions, LLC	2,240.00
09/18/2025	773543	Check	Advanced Imaging Solutions	6,656.08
09/18/2025	773544	Check	Affinitech Inc	2,998.47
09/18/2025	773545	Check	Anchor Paper	2,846.04
09/18/2025	773546	Check	Apple Ford Shakopee	79.55
09/18/2025	773547	Check	Apple Inc	6,300.00
09/18/2025	773548	Check	Batteries R Us	129.99
09/18/2025	773549	Check	Bearcom Wireless Worldwide	310.00
09/18/2025	773550	Check	Belle Plaine Pizza Plus Inc	4,290.00
09/18/2025	773551	Check	Big Top Tent Rental Inc	2,964.46
09/18/2025	773552	Check	Bissonette, Robert	92.00
09/18/2025	773553	Check	Bix Produce Company	7,952.55
09/18/2025	773554	Check	Bourassa, Ryan	92.00
09/18/2025	773555	Check	Centerpoint Energy Minnegasco	4,932.71
09/18/2025	773556	Check	Centurylink	1,070.93
09/18/2025	773557	Check	CESO Transportation, LLC	5,406.75
09/18/2025	773558	Check	City Of Shakopee	677.09
09/18/2025	773559	Check	Cub Foods	320.74
09/18/2025	773560	Check	Dorglass Inc	2,405.00
09/18/2025	773561	Check	E Weinberg Supply & Equipment	11,300.00
09/18/2025	773562	Check	Fager, Steven E	92.00
09/18/2025	773563	Check	Flying Colors Prep, LLC	3,603.25
09/18/2025	773564	Check	General Parts , Inc	1,349.64
09/18/2025	773565	Check	Groth Music	486.80
09/18/2025	773566	Check	Hammer Sports	120.00
09/18/2025	773567	Check	Hand 2 Mind	319.99
09/18/2025	773568	Check	Holzwarth, Matt	92.00
09/18/2025	773569	Check	House Of Print	8,860.40
09/18/2025	773570	Check	Imagine Learning LLC	594.00
09/18/2025	773571	Check	Infinite Health Collaborative PA	15,000.00
09/18/2025	773572	Check	Innovative Graphics	15.00
09/18/2025	773573	Check	Innovative Office Solutions	12,528.89
09/18/2025	773574	Check	Isd 112 Nutrition	2,140.46

AP Check Register

AP Run: WKLY091825 — Post Date: 2025-09-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/18/2025	773575	Check	Johnson Controls	1,582.65
09/18/2025	773576	Check	Kemps LLC	13,570.34
09/18/2025	773577	Check	Kielas, Christopher	92.00
09/18/2025	773578	Check	Matboss Llc	599.00
09/18/2025	773579	Check	Math By Mail Llc	375.00
09/18/2025	773580	Check	MESPA	195.00
09/18/2025	773581	Check	Metro Volleyball Official Association, LLC	3,820.00
09/18/2025	773582	Check	Minnesota Elite Assigning LLC	2,456.00
09/18/2025	773583	Check	Minnesota State University Mankato	28,807.19
09/18/2025	773584	Check	MRI INTERMEDIATE HOLDINGS, LLC	295.00
09/18/2025	773585	Check	Mti Distributing Co	22.20
09/18/2025	773586	Check	Music Mart	10,835.00
09/18/2025	773587	Check	Northern Salt Inc	4,080.00
09/18/2025	773588	Check	Outdoor Images Inc.	29,335.60
09/18/2025	773589	Check	Palmer Bus Services	124,467.91
09/18/2025	773590	Check	Pan O Gold Baking	947.08
09/18/2025	773591	Check	Performance Food Group	9,873.50
09/18/2025	773592	Check	Plansource	3,159.41
09/18/2025	773593	Check	Professional Turf & Renovation Inc	2,850.00
09/18/2025	773594	Check	Propio LS LLC	894.19
09/18/2025	773595	Check	Quadient Finance USA, Inc.	5,010.00
09/18/2025	773596	Check	Quadient Leasing USA, Inc.	684.12
09/18/2025	773597	Check	Raptor Technologies, LLC	10,000.00
09/18/2025	773598	Check	Richins, Lindsay	17.89
09/18/2025	773599	Check	Rondestvedt, Stephen	84.00
09/18/2025	773600	Check	Ryan Mechanical Inc	5,543.05
09/18/2025	773601	Check	Scholastic , Inc	1,501.39
09/18/2025	773602	Check	Sndm	100.00
09/18/2025	773603	Check	Sonova Usa Inc	6,356.47
09/18/2025	773604	Check	Special School District #1	118.80
09/18/2025	773605	Check	Swanson, Erin	75.00
09/18/2025	773606	Check	Symmetry Energy Solutions, LLC	16,147.55
09/18/2025	773607	Check	Tokpah, Christine	310.00

AP Check Register

AP Run: WKLY091825 — Post Date: 2025-09-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/18/2025	773608	Check	Trihex Athletic Apparel LLC	6,184.60
09/18/2025	773609	Check	Trio Supply Company	3,121.33
09/18/2025	773610	Check	Twin Cities Dots & Pop	1,900.80
09/18/2025	773611	Check	Twin City Hardware	4,584.52
09/18/2025	773612	Check	Uhl Co., Inc	10,314.86
09/18/2025	773613	Check	University Of Minnesota	11,817.28
09/18/2025	773614	Check	Upper Lakes Foods	47,814.57
09/18/2025	773615	Check	Vestis Group	645.18
09/18/2025	773616	Check	Vistar	3,520.59
09/18/2025	773617	Check	Voyager Sopris Learning	3,630.00
09/18/2025	773618	Check	Wallace Radio Syndication, LLC	600.00
09/18/2025	773619	Check	Ward, Dennis	92.00
09/18/2025	773620	Check	Waste Management	11,131.05
09/18/2025	773621	Check	WrestlingMart.com LLC	3,074.70
Total:				500,903.61

WKLY091825 Summary		
Type	Count	Amount
Regular Checks:	80	500,903.61
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	80	500,903.61

AP Check Register

AP Run: EER092225 — Post Date: 2025-09-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/22/2025	773675	Check	Allen, Ajenayah	392.29
09/22/2025	773676	Check	CLOSE, JULIE	81.00
09/22/2025	773677	Check	Cutts, Sara	73.98
09/22/2025	773678	Check	Hatling, Adrienne Hs	100.00
09/22/2025	773679	Check	Kluess, Denise	1,911.57
09/22/2025	773680	Check	Maldonado, Yansy A	344.00
09/22/2025	773681	Check	McMillan, Lindsay A	29.26
09/22/2025	773682	Check	Pambuena, Lashley John Flores	340.00
09/22/2025	773683	Check	Virgen, Kirsten Yumalay Colindres	62.48
09/22/2025	773684	Check	Wilson, Jessica L	3.92
09/22/2025	9000176964	ACH	Bade, Denise A	88.69
09/22/2025	9000176965	ACH	Benz, Jonathan E	39.02
09/22/2025	9000176966	ACH	Berthiaume, Kendra G	30.80
09/22/2025	9000176967	ACH	Blad, Stephanie R	123.76
09/22/2025	9000176968	ACH	Bohnsack, Suzanne M	24.34
09/22/2025	9000176969	ACH	Brutger, Piper S	18.41
09/22/2025	9000176970	ACH	Carr, Mark A	18.41
09/22/2025	9000176971	ACH	Chase, Gwynne	93.97
09/22/2025	9000176972	ACH	Ciaccio, Brianna R	29.61
09/22/2025	9000176973	ACH	Clarke, Brett K	29.89
09/22/2025	9000176974	ACH	Conrad, Amanda M	125.73
09/22/2025	9000176975	ACH	Day, Julie M	199.96
09/22/2025	9000176976	ACH	DeCoux, Lucille M	253.94
09/22/2025	9000176977	ACH	Doherty, Corinne A	29.96
09/22/2025	9000176978	ACH	Edberg, Sarah M	20.58
09/22/2025	9000176979	ACH	Ellis, Clayton T	85.44
09/22/2025	9000176980	ACH	Ferkinhoff, Cassandra J	121.88
09/22/2025	9000176981	ACH	Fitzsimmons, Theresa	49.98
09/22/2025	9000176982	ACH	Foster, Alison M	81.73
09/22/2025	9000176983	ACH	Garvin, Rebecca A	108.74
09/22/2025	9000176984	ACH	Gomez, Ashley	45.00
09/22/2025	9000176985	ACH	Gregory, Loretta	60.80
09/22/2025	9000176986	ACH	Hendrickson, Thomas J	11.99

AP Check Register

AP Run: EER092225 — Post Date: 2025-09-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/22/2025	9000176987	ACH	Hier, Daniel	125.00
09/22/2025	9000176988	ACH	Hughes, Sarah K	22.37
09/22/2025	9000176989	ACH	Johnson, Melissa E	169.22
09/22/2025	9000176990	ACH	Kalaus, Lance Patrick	117.97
09/22/2025	9000176991	ACH	Kelly, Peggy A	174.00
09/22/2025	9000176992	ACH	kriegl, Jordan C	64.99
09/22/2025	9000176993	ACH	Limberg, Kristy R	126.62
09/22/2025	9000176994	ACH	Masloski, Stephanie A	30.36
09/22/2025	9000176995	ACH	Masters, Bethany C	200.53
09/22/2025	9000176996	ACH	McKenzie-Berens, Elaine Cfc	68.07
09/22/2025	9000176997	ACH	McNeil, Jacqueline R	39.34
09/22/2025	9000176998	ACH	Mead, Jenna	40.00
09/22/2025	9000176999	ACH	Medina, Pastora C	139.97
09/22/2025	9000177000	ACH	Mohamud, Ahmed	22.40
09/22/2025	9000177001	ACH	Nelson, Kelli J	155.00
09/22/2025	9000177002	ACH	Nemo, Abby Louise	15.75
09/22/2025	9000177003	ACH	O'Reilly, Michael E	33.92
09/22/2025	9000177004	ACH	Picka, Madison M	32.55
09/22/2025	9000177005	ACH	Poppen, Jon	61.93
09/22/2025	9000177006	ACH	Probst, Kristie M	29.00
09/22/2025	9000177007	ACH	Reed, Mackenzie	33.04
09/22/2025	9000177008	ACH	Reinbold, Rachel A	115.12
09/22/2025	9000177009	ACH	Rice, Jennifer	26.53
09/22/2025	9000177010	ACH	Ringsmuth, Andrea P	221.00
09/22/2025	9000177011	ACH	Rodahl, Leyton	155.98
09/22/2025	9000177012	ACH	Rodning, Jane	29.89
09/22/2025	9000177013	ACH	Sampson, Stephanie L	247.59
09/22/2025	9000177014	ACH	Schuman, Kayla R	286.52
09/22/2025	9000177015	ACH	Seel, Jennifer A	74.17
09/22/2025	9000177016	ACH	Shaner, Jeanette M	127.95
09/22/2025	9000177017	ACH	Smith, Dionne M	116.97
09/22/2025	9000177018	ACH	Svac, Joann M	155.00
09/22/2025	9000177019	ACH	Sybrant, Lisa	16.99

AP Check Register

AP Run: EER092225 — Post Date: 2025-09-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/22/2025	9000177020	ACH	Tran, Toan D	150.50
09/22/2025	9000177021	ACH	Trang, Kristine	10.36
09/22/2025	9000177022	ACH	Vo, Yenthao	157.73
09/22/2025	9000177023	ACH	Vrieze, Gina M	51.71
09/22/2025	9000177024	ACH	Waletzko, Emalyn Anne	250.00
09/22/2025	9000177025	ACH	Walker, Ashley R	39.41
09/22/2025	9000177026	ACH	Wangerin, Wendy J	105.00
09/22/2025	9000177027	ACH	Wolf, Melanie R	89.94
09/22/2025	9000177028	ACH	Wood, John El	51.73
Total:				9,213.25

EER092225 Summary

Type	Count	Amount
Regular Checks:	10	3,338.50
ACH Checks:	65	5,874.75
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	75	9,213.25

AP Check Register

AP Run: WKLY092525 — Post Date: 2025-09-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/25/2025	773685	Check	ACT Sports LLC	2,527.00
09/25/2025	773686	Check	Advanced Imaging Solutions	631.00
09/25/2025	773687	Check	Advanced Imaging Solutions	3,054.00
09/25/2025	773688	Check	Aller, Andrew	92.00
09/25/2025	773689	Check	Allison, Patricia	200.00
09/25/2025	773690	Check	Anchor Paper	2,871.02
09/25/2025	773691	Check	Anderson, Christopher	75.00
09/25/2025	773692	Check	Bearcom Wireless Worldwide	833.51
09/25/2025	773693	Check	Belle Plaine Pizza Plus Inc	4,160.00
09/25/2025	773694	Check	Berg, Michael J	92.00
09/25/2025	773695	Check	Bergankdv Ltd	17,500.00
09/25/2025	773696	Check	Bix Produce Company	5,487.27
09/25/2025	773697	Check	Blessed Trinity Catholic School	375.56
09/25/2025	773698	Check	Brown's Ice Cream Co	579.24
09/25/2025	773699	Check	Bryan Rock Products Inc	384.37
09/25/2025	773700	Check	Byrdseed LLC	775.50
09/25/2025	773701	Check	Center Ice Club, Inc.	5,090.00
09/25/2025	773702	Check	Centurylink	83.16
09/25/2025	773703	Check	Clearsoft Water Conditioning	440.51
09/25/2025	773704	Check	Cub Foods	373.21
09/25/2025	773705	Check	Dave's Valley Sports	416.90
09/25/2025	773706	Check	Dow, Brian	130.00
09/25/2025	773707	Check	Electro Watchman, INC.	126,305.15
09/25/2025	773708	Check	General Parts , Inc	4,849.18
09/25/2025	773709	Check	Grantham, Mallory S	84.00
09/25/2025	773710	Check	Groth Music	96.00
09/25/2025	773711	Check	Groves Academy	677.84
09/25/2025	773712	Check	Halter, Troy	130.00
09/25/2025	773713	Check	Hennen, Denise	100.00
09/25/2025	773714	Check	Herold, Kimberly	100.00
09/25/2025	773715	Check	Hillyard / Hutchinson	2,169.41
09/25/2025	773716	Check	Houghton Mifflin Harcourt	99.30
09/25/2025	773717	Check	Hoye, Thomas	130.00

AP Check Register

AP Run: WKLY092525 — Post Date: 2025-09-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/25/2025	773718	Check	INNOVATIONAL WATER SOLUTIONS, INC.	1,431.00
09/25/2025	773719	Check	Innovative Office Solutions	6,681.48
09/25/2025	773720	Check	Institute For Environ Assess	382.50
09/25/2025	773721	Check	Ixl Learning	4,306.25
09/25/2025	773722	Check	John Szot - Official	168.00
09/25/2025	773723	Check	John's Sewer & Drain	375.00
09/25/2025	773724	Check	Johnson Controls	1,210.10
09/25/2025	773725	Check	Jw Pepper	56.74
09/25/2025	773726	Check	Kemps LLC	4,880.09
09/25/2025	773727	Check	Kendall Hunt Publishing Company	688.85
09/25/2025	773728	Check	Knutson, Trevor	92.00
09/25/2025	773729	Check	Liberty Mutual Insurance	796.00
09/25/2025	773730	Check	M5 Built LLC	35,298.77
09/25/2025	773731	Check	MASSP	885.00
09/25/2025	773732	Check	Meeting Services Llc	6,400.00
09/25/2025	773733	Check	MESPA	1,068.00
09/25/2025	773734	Check	Metro Ecsu	16,000.00
09/25/2025	773735	Check	Metronet Holdings LLC	1,446.01
09/25/2025	773736	Check	Mimeo.com Inc	4,487.00
09/25/2025	773737	Check	Minnesota Roadways Co	28,361.45
09/25/2025	773738	Check	Minnesota State Colleges and Universities	420.00
09/25/2025	773739	Check	Minnesota State University Moorhead	350.25
09/25/2025	773740	Check	Minuteman Press	15,220.52
09/25/2025	773741	Check	Music Mart	1,500.00
09/25/2025	773742	Check	Nelson, Denise	45.00
09/25/2025	773743	Check	New Way Hypnosis Clinic Inc	396.00
09/25/2025	773744	Check	Normandale Community College	2,637.81
09/25/2025	773745	Check	North Dakota State University	1,141.45
09/25/2025	773746	Check	Northern Air Corporation	7,500.50
09/25/2025	773747	Check	Northland Forest Products Inc	1,448.93
09/25/2025	773748	Check	Office Of Mn It Services	2,001.96
09/25/2025	773749	Check	Pan O Gold Baking	1,597.08
09/25/2025	773750	Check	Performance Food Group	7,052.60

AP Check Register

AP Run: WKLY092525 — Post Date: 2025-09-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/25/2025	773751	Check	Polar Electro Inc	700.00
09/25/2025	773752	Check	Project Lead The Way, Inc	3,564.80
09/25/2025	773753	Check	Quality Resource Group, Inc	694.27
09/25/2025	773754	Check	Rengstorf, Dean	92.00
09/25/2025	773755	Check	Rick, Christopher C	130.00
09/25/2025	773756	Check	Scan Air Filter Inc	202.45
09/25/2025	773757	Check	Scholastic , Inc	2,032.33
09/25/2025	773758	Check	School Specialty, LLC	54.99
09/25/2025	773759	Check	Schoolinks Inc	651.00
09/25/2025	773760	Check	Shakopee Public Utility Commis	198,431.23
09/25/2025	773761	Check	State of Minnesota	1,750.60
09/25/2025	773762	Check	Storybook Theatre LLC	1,000.00
09/25/2025	773763	Check	Stukent, Inc	5,000.00
09/25/2025	773764	Check	Symmetry Energy Solutions, LLC	15,641.58
09/25/2025	773765	Check	TAMA Lacrosse LLC	2,145.00
09/25/2025	773766	Check	Teaching Strategies	3,112.50
09/25/2025	773767	Check	Trio Supply Company	5,364.40
09/25/2025	773768	Check	Twin City Hardware	278.62
09/25/2025	773769	Check	Upper Lakes Foods	60,872.74
09/25/2025	773770	Check	Virco Inc	940.70
09/25/2025	773771	Check	Vistar	3,362.45
09/25/2025	773772	Check	Wanke, Sandra	87.50
09/25/2025	773773	Check	Webster, Kylene	40.00
Total:				643,387.63

WKLY092525 Summary

Type	Count	Amount
Regular Checks:	89	643,387.63
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	89	643,387.63

AP Check Register

AP Run: WKLY092925 — Post Date: 2025-09-29 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/29/2025	773774	Check	95 Percent Group LLC	9,139.00
09/29/2025	773775	Check	AB Staffing Solutions, LLC	2,800.00
09/29/2025	773776	Check	Association Of Metropolitan School Districts	10,903.00
09/29/2025	773777	Check	Bad Warrior, Marlene	300.00
09/29/2025	773778	Check	Belle Plaine Pizza Plus Inc	4,550.00
09/29/2025	773779	Check	Bix Produce Company	4,745.45
09/29/2025	773780	Check	Cub Foods	264.46
09/29/2025	773781	Check	Department Of Human Services	1,209.00
09/29/2025	773782	Check	General Parts , Inc	285.95
09/29/2025	773783	Check	Groth Music	80.83
09/29/2025	773784	Check	Hyvee Inc	88.94
09/29/2025	773785	Check	Intermediate School Dist 917	10,814.84
09/29/2025	773786	Check	Kemps LLC	2,482.02
09/29/2025	773787	Check	Lach, Theavy	60.00
09/29/2025	773788	Check	Mahoney, Kathleen	29.00
09/29/2025	773789	Check	Minuteman Press	480.50
09/29/2025	773790	Check	Palmer Bus Services	214,350.62
09/29/2025	773791	Check	Pan O Gold Baking	1,247.80
09/29/2025	773792	Check	Propio LS LLC	1,580.80
09/29/2025	773793	Check	Third Party Integrity	2,000.00
09/29/2025	773794	Check	Tischendorf, Michael	175.00
09/29/2025	773795	Check	Trio Supply Company	3,226.07
09/29/2025	773796	Check	Upper Lakes Foods	49,764.98
09/29/2025	773797	Check	Ventris Learning LLC	376.25
09/29/2025	773798	Check	Vistar	2,976.34

AP Check Register

AP Run: WKLY092925 — Post Date: 2025-09-29 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
09/29/2025	9000177034	ACH	Haskins, Zachary J	1,246.00
Total:				325,176.85

WKLY092925 Summary

Type	Count	Amount
Regular Checks:	25	323,930.85
ACH Checks:	1	1,246.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	26	325,176.85

AP Check Register

Shakopee Public Schools ISD #720

Fund	Total
01 - GENERAL FUND	1,361,278.24
02 - FOOD SERVICE FUND	431,805.89
03 - TRANSPORTATION FUND	220,810.77
04 - COMMUNITY SERVICE FUND	39,568.13
05 - CAPITAL OUTLAY FUND	850,185.89
06 - BUILDING CONSTRUCTION FUND	28,361.45
18 - CUSTODIAL FUND	6,141.45
	2,938,151.82

Bank Account - Wires Out

Date	Description	Amount
9/2/2025	HealthPartners insurance premium	3,987.33
9/3/2025	Flex medical/dependent care claims	7,364.56
9/4/2025	Flex plan administrative fee	2,475.00
9/4/2025	Flex medical/dependent care claims	(15.00)
9/4/2025	Flex medical/dependent care claims	(258.03)
9/4/2025	Flex medical/dependent care claims	(761.53)
9/4/2025	Payroll direct deposit	1,809,978.92
9/5/2025	Payroll deduction	253.90
9/5/2025	Flex medical/dependent care claims	6,792.26
9/5/2025	Flex medical/dependent care claims	302.25
9/5/2025	Payroll deduction	500.00
9/5/2025	Payroll deduction	363.33
9/5/2025	Payroll direct deposit	1,086.56
9/8/2025	IRS Federal tax ACH	651,196.53
9/9/2025	Community Ed credit card processing fee	3,630.41
9/9/2025	Flex medical/dependent care claims	5,807.78
9/9/2025	State of MN taxes ACH	107,388.60
9/10/2025	Community Ed credit card processing fee	1,088.11
9/11/2025	403(b) contributions	194,499.82
9/12/2025	Flex medical/dependent care claims	7,972.78
9/12/2025	PERA ACH	66,016.64
9/12/2025	TRA ACH	403,053.34
9/15/2025	VEBA contributions	22,316.38
9/15/2025	HSA contributions	28,425.57
9/15/2025	HSA contributions	24,737.95
9/15/2025	Flex medical/dependent care claims	(269.53)
9/15/2025	Flex medical/dependent care claims	(1,313.70)
9/16/2025	Flex medical/dependent care claims	7,619.54
9/17/2025	Bank service charge	1,185.33
9/18/2025	Unemployment	77,798.07
9/18/2025	Payroll direct deposit	1,952,579.81
9/19/2025	Payroll deduction	253.90
9/19/2025	Flex medical/dependent care claims	2,755.53
9/19/2025	Flex medical/dependent care claims	1,517.33
9/19/2025	Payroll deduction	500.00
9/19/2025	Payroll deduction	356.23
9/22/2025	IRS Federal tax ACH	680,875.62
9/23/2025	Flex medical/dependent care claims	728.00
9/23/2025	Flex medical/dependent care claims	8,314.91
9/23/2025	State of MN taxes ACH	110,064.91
9/25/2025	Flex medical/dependent care claims	440.39
9/25/2025	Flex medical/dependent care claims	250.00
9/25/2025	PERA ACH	91,730.50
9/25/2025	TRA ACH	408,769.57

Bank Account - Wires Out

Date	Description	Amount
9/25/2025	403(b) contributions	199,455.47
9/26/2025	VEBA contributions	26,228.77
9/26/2025	HSA contributions	30,557.75
9/26/2025	HSA contributions	30,404.43
9/29/2025	Flex medical/dependent care claims	876.31
9/29/2025	Flex medical/dependent care claims	499.70
9/30/2025	Flex medical/dependent care claims	5,778.15
8/28/2025	Payroll direct deposit	1,455.82
8/29/2025	HSA contributions	21,496.94
8/29/2025	Flex medical/dependent care claims	2,155.57
8/29/2025	HSA contributions	24,586.26
8/29/2025	Flex medical/dependent care claims	(27.04)
8/29/2025	Flex medical/dependent care claims	(100.09)
		<hr/> <u>7,035,727.91</u>

October 6, 2025

(Reporting Period:

Donations Reported September 10,
 2025 - October 1, 2025)

Please note, some delayed donations
 have been posted in this report and
 are noted accordingly in Additional
 Details.

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.

Organization	Donation Amount	School	Additional Details
Shua Thao	\$35 In-Kind	Red Oak Elementary	3 books for classroom library
Rebecca McGuire	\$15 In-Kind	Red Oak Elementary	Visual timer
James Hammond	\$35 In-Kind	Red Oak Elementary	Mr. Sketch markers and pencils
DonorsChoose.org	In-Kind	Eagle Creek Elementary	Breakout EDU digital subscription
Sika Building Trust	\$250 In-Kind	District-Wide, Saber Nation Stations	Skincare products, water bottles, school supplies, and gently used adult clothes
Jean Larson	In-Kind	Jackson Elementary	Bins of Legos
Shakopee American Legion	\$200 In-Kind	Sweeney Elementary	School supplies for students in need
ChooseNotToUse.org/ Scott County Attorney's Office	\$48,810.88 - See details	Shakopee High School	Vape detectors and installation
Mike and Anjali Kelly	\$1,000	Jackson Elementary	Fees and costs for 1st Graders to attend the Science Museum in St. Paul, MN
Jill Gilbertson	\$50 In-Kind	Sweeney Elementary	Supplies for STEM
Cub Foods	\$40 In-Kind	West Middle School	Donuts for school day
Sun Path PTO	\$4306.50	Sun Path Elementary	Renewal of Reading IXL/Reading AtoZ
Sun Path PTO	\$268.80	Sun Path Elementary	Replace chain link basketball nets on the playground
Cherry Berry	\$250	Shakopee High School	School initiative
Kim Sucta	\$125	Shakopee High School	Greeting cards

HEART	\$300 In-Kind	District-Wide	Various clothes sizes, some skin care, and a few school supplies
Dairy Queen - Shakopee	\$80 In-Kind	East Middle School	62 free small cone coupons - student rewards
Anonymous Parent/Guardian	\$44 In-Kind	Red Oak Elementary	pencil toppers: 8.00 pencils: 11.00 box of chips: 10.00 disco light: 15.00

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: July 28th, 2025
Group/ Class: High School Baseball
Teacher/ Advisor: Eric Schmitz

Destination: Terry Park Fields
Address: 3410 Palm Beach Blvd
Fort Myers, Florida 33916

Educational Goal or Objective: Team bonding time along with player development. Allows for maximum reps while outdoors to better ourselves for the start of the season.

TRIP DETAILS

Dates of Trip: March 25 - 29 or 30, 2026 Estimated Number of Students: 28
Days Absent: When School is in Session: 2 Estimated Cost per Student: \$1,300
Non School Days/ Vacation Time: 0 Source of Funding
Subs Required per Day: 2 Student: X
District: _____
Other: Booster Club & Fundraisers

APPROVAL

Preliminary approval requires the following signatures:

Teacher/ Advisor: Eric Schmitz *Eric Schmitz* Date: July 28, 2025
Activity/ Athletic Director: _____ *M. Ham* Date: 7/28/2025
School Principal: John Pawlinski Date: 8/13/25
Superintendent: _____ 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.

ADDITIONAL RESOLUTION APPOINTING ELECTION JUDGES AND ABSENTEE BALLOT BOARD MEMBERS

CERTIFICATION OF MINUTES RELATING TO SPECIAL ELECTION

Issuer: Independent School District No. 720 (Shakopee Public Schools), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on Monday, October 6, 2025 at 6:00 p.m. in the District Office Board Room - 1200 Shakopee Town Square, Shakopee, Minnesota 55372.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO APPOINTING ELECTION JUDGES AND ABSENTEE BALLOT BOARD MEMBERS FOR THE NOVEMBER 4, 2025 SCHOOL DISTRICT SPECIAL ELECTION

I, the undersigned, being the duly qualified and acting recording officer of the public corporation referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

This resolution is in addition to the one passed by the School Board on September 15, 2025 and includes new election judges that were not signed up to support special election activities at that time.

WITNESS my hand officially as such recording officer on _____, 2025.

_____ School District Clerk

Member _____ introduced the following resolution and moved its adoption, which motion was seconded by Member _____:

RESOLUTION RELATING TO APPOINTING ELECTION JUDGES AND
ABSENTEE BALLOT BOARD MEMBERS FOR THE NOVEMBER 4, 2025 SCHOOL
DISTRICT SPECIAL ELECTION

BE IT RESOLVED by the School Board (the Board) of Independent School District No. 720 (Shakopee Public Schools), Minnesota (the School District) as follows:

It is hereby found, determined and declared as follows:

1. The following individuals, each of whom is qualified to serve as an election judge, are hereby appointed as judges of election for the School District’s special election on November 4, 2025 to act as such at the polling place listed below. Any election judge listed below will have all current training and certifications prior as deemed appropriate by Scott County prior to serving in the noted capacity. The Board may pass a resolution authorizing additional appointments within the 25 days before the special election. Head judges will be compensated \$15/hour and election judges will be compensated \$12/hour; any election judge that serves as a substitute for the district will be paid their substitute rate, which is at or above the wages listed above. Please note that additional election judges may be added for School Board approval prior to the November 4, 2025 Special Election and be presented to the School Board prior to serving. Any election judge listed below will have all current training and certifications prior as deemed appropriate by Scott County prior to serving in the noted capacity.

Shakopee West Middle School Cafeteria 200 10 th Avenue East Shakopee, MN 55379	Election Judges (*denotes Head Election Judge) Jane Rodning Furosa Mattison
--	--

The election judges shall act as clerks of election, count the ballots cast and submit the results to the Board for canvass in the manner provided for other school district elections.

2. The following individuals, each of whom is qualified to serve as an election judge, are hereby appointed as absentee ballot board members for the School District’s special election on November 4, 2025, to act as such at the absentee voting location listed below. Any election judge listed below will have all current training and certifications prior as deemed appropriate by Scott County prior to serving in the noted capacity. Election judges will be compensated \$17/hour; any election judge that serves as a substitute for the district will be paid their substitute rate, which is at or above the wage listed above.

Shakopee Public Schools District Office
Secure Ballot Board Room
1200 Shakopee Town Square
Shakopee, MN 55379

Maureen Cannon (coverage)

Upon vote being taken thereon, the following voted in favor thereof
and the following voted against the same:
whereupon the resolution was declared duly passed and adopted.

FIESTA LATINA!

FREE ADMISSION, FREE FOOD, FREE ACTIVITIES

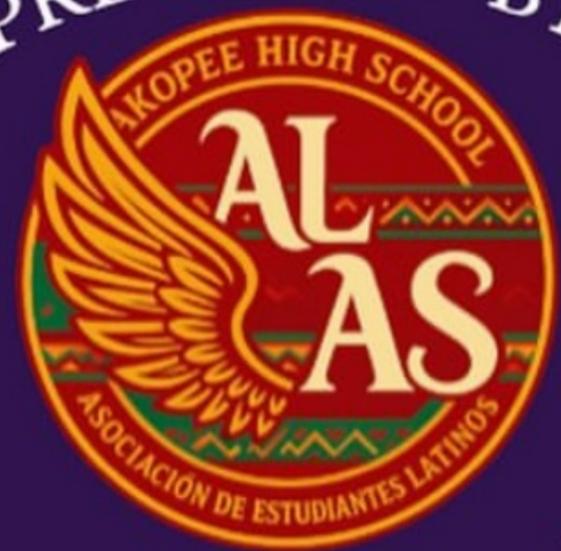
A CELEBRATION OF TRADITIONS & IDENTITY

Monday Oct. 13, | 5:30 PM – 8:00 PM
Shakopee High School Cafeteria

FEATURING:

- LIVE ENTERTAINMENT
- FASHION SHOW
- FUN GAMES
- ART AND CRAFTS
- BOOTHS FROM MANY
LATIN COUNTIES

PRESENTED BY



EVERYONE IS WELCOME!

FOLLOW OUR INSTAGRAM : shako.alas

