School Board Regular Business Meeting

Monday, May 11, 2026 6:00 PM
District Office Board Room, Teleconference, URL:, Shakopee, MN 55379

1.	**CALL TO ORDER SCHOOL BOARD BUSINESS MEETING AND ROLL CALL - CHAIR PETERSON**	
2.	**PLEDGE OF ALLEGIANCE**	
3.	**SABER PRIDE**	
3.1.	20250-26 Staff Awards, Grow Your Own Grant Honorees and Retirees	**Presenter:** Jim Miklausich, Assistant Superintendent
3.2.	ASBO International’s Certificate of Excellence in Financial Reporting (COE) Award	**Presenter:** Nick Zitek
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**	**Presenter:** Kristi Peterson
8.	**ACTION**	
8.1.	Student School Board Candidate Approval & Introduction	**Presenter:** Kristi Peterson and Bryan Phan, Student School Board Member Class of 2027
9.	**INFORMATION**	
9.1.	Roofs, Parking Lots (exits) Bonds (abatement and LTFM)	**Presenter:** David Draskovich, Director of Finance & Operations and Michael Hart, Director of Public Finance, PMA
10.	**ACTION**	
10.1.	Regular Transportation Bus Contract	**Presenter:** David Draskovich, Director of Finance & Operations
11.	**INFORMATION**	
11.1.	Comprehensive Literacy Framework Update	**Presenter:** Nika

		Summer, Assistant Director of Learning, Teaching & Equity
11.2.	Summer Programming	**Presenter:** Jim Miklausich, Assistant Superintendent
12. **ACTION**		
12.1.	Non-renewals	**Presenter:** Keith Gray, Director of Human Resources
12.2.	Response to NAPAC	**Presenter:** Mike Redmond
13. **COMMITTEE REPORTS & OTHER INFORMATION**		
14. **UPCOMING MEETINGS & IMPORTANT DATES**		
15. **ADJOURNMENT**		



Honorees

HEALTH SERVICES EMPLOYEE OF THE YEAR
Missy Johnson, West Middle School
"Missy takes time to connect with students on a personal level, helping them feel comfortable and heard. A strong communicator and collaborative team member, she works closely with staff to improve systems and strengthen support for students. Her kindness and reliability make her an invaluable team member."

SCHOOL RESOURCES OFFICER OF THE YEAR:
Officer Jeff Wyckoff
"Officer Wyckoff is friendly, helpful and kind. He proactively builds relationships with students and staff by visiting sites and getting to know them. He is readily available to answer questions and an active member of the school communities he serves. Students love him!"

DISTRICT OFFICE EMPLOYEE OF THE YEAR
Mike Greeley, Payroll Specialist, Finance & Operations Department
"Mike is consistently responsive, reliable and helpful, always answering emails and phone calls promptly. He is patient and thorough when addressing questions, taking the time to explain information clearly and follow up."

DISTRICT-WIDE EMPLOYEE OF THE YEAR
Justyne Vogel, American Indian Education Coordinator
Learning, Teaching and Equity Department
"She is an outstanding support for students, always going above and beyond to help whenever needed. No matter how busy the day gets, Justyne makes time for students and is consistently there when they need her most."

GROW YOUR OWN GRANT RECIPIENTS
K-12
- **Yansy Maldonado & Samantha Mendez - Start teaching next year!**
- Jessy Sieberg
- Alondra Rendon-Rios
- Asma Zubair
- Andre Lam

Pearson Early Learning Center
- **Juliette Charlson & Julianne Kambeitz - Graduating this spring!**
- Jenna Mead
- Melanie Wolf
- Amy Sacco
- Erika Hernandez
- Tiffany Habisch
- Starting in the fall: Sydney Moen

Shakopee PUBLIC SCHOOLS EDUCATION FORWARD

SABER THE NIGHT

2026 END OF YEAR CELEBRATION

May 6, 2026 | Boardwalk Kitchen & Bar

3:30-4:30PM
Social hour

4:30-6:00PM
Program - buffet open. Social to follow.

Thank you to the Shakopee Chamber of Commerce, HEART, various local businesses and Boardwalk Kitchen & Bar for making this event possible.

2025-26 SCHOOL YEAR *IN MEMORIAM*

Ryan Eiler
Shakopee High School Educator, Assistant Track Coach

Ashley Lehman
District Central Duplicating Lead

Cooper Kennedy
East Middle School Student

Maslah Mohamed
Red Oak Elementary/EPO Student

Sharmaake Musa
East Middle School Student (online)

Retirees

Pearson Early Learning Center
- **Julie Brown,** Food & Nutrition Services
- **Lynette Monnens,** Special Education Secretary
- **Marijean Storlie,** ECFE Supervisor

Jackson Elementary
- **Julia Perez,** Paraeducator
- **Cheryl Perkins,** Food & Nutrition Services

Red Oak Elementary
- **Sharon Dulaney,** Paraeducator

Sun Path Elementary
- **Yvonne Jabs,** Paraeducator
- **Mary Lyle,** Paraeducator
- **Sue Rockey,** Teacher

Sweeney Elementary
- **Lynn Breeggemann,** Food & Nutrition Services
- **Amy Larson,** Teacher

East Middle School
- **Deb Rutt,** Food & Nutrition Services

West Middle School
- **Diane Crist,** Paraeducator
- **Dee Holle,** Paraeducator
- **Debbie Kealy,** Paraeducator
- **Jean Johnson,** Paraeducator
- **Kelli Johnson,** Paraeducator
- **Deb Reed,** Office Assistant

Shakopee High School
- **Suzanne Anderson,** Paraeducator
- **Mark Braam,** Custodian
- **Judy Smith,** Custodian

District-Wide
- **Denise Bade,** TOSA
- **Deb Ross-Coen,** Food & Nutrition Services

Shakopee PUBLIC SCHOOLS EDUCATION FORWARD

Honorees

ADMINISTRATOR OF THE YEAR:

STEPHANIE BAKER, EAGLE CREEK ELEMENTARY

"Principal Baker has been instrumental in strengthening systems, structures and culture, always keeping students at the center. Her energy and joy are unmatched—she is deeply committed to student outcomes."

CUSTODIAN OF THE YEAR:

ADAM HANNEMAN, RED OAK ELEMENTARY

"Adam brings a strong work ethic, a solution-focused mindset and a deep pride in his work. He consistently goes above and beyond, and builds meaningful connections with students and staff. Always positive and approachable."

FOOD SERVICES EMPLOYEE OF THE YEAR:

ANGIE SIPLINGER, JACKSON ELEMENTARY

"Angie is a dedicated and compassionate team member who takes great pride in her work. Her kindness and attention to detail make a lasting impact on students and staff alike, and she is always willing to offer support."

PARAEDUCATOR OF THE YEAR:

HEATHER MALLETT, JACKSON ELEMENTARY

"Heather is a warm, reflective leader. She creates a calm, safe and welcoming environment where students feel supported, valued and understood. Her gentle, patient approach allows students to thrive."

ALEX CROWE, WEST MIDDLE SCHOOL

"Alex consistently goes above and beyond for students. He brings patience, empathy and a genuine passion for helping every learner succeed. Alex ensures students are engaged and growing both academically and personally."

SECRETARY OF THE YEAR:

ANGIE MISGEN, EAST MIDDLE SCHOOL

"Angie greets each student with kindness and grace, ensuring they feel supported from the moment they walk through the door. She is also a strong problem-solver who always remains patient, approachable and willing to help."

STUDENT SUPPORT EMPLOYEE OF THE YEAR:

CORA LINK, EAGLE CREEK ELEMENTARY

"Cora is a collaborative leader who models patience, flexibility and positivity in all that she does. Cora builds strong, trusting relationships with students who feel genuinely supported in her presence."

ELLEN HOKE, SHAKOPEE HIGH SCHOOL

"Ellen takes the time to truly connect with her students, creating a safe, structured environment. She has a strong understanding of the outside factors that can impact students and works with them to navigate challenges."

TEACHERS OF THE YEAR

PEARSON EARLY LEARNING CENTER - CHRISTINE HYATT

"Christine approaches each day with grace and positivity. She takes the time to truly connect with her students, welcoming new opportunities. Her involvement in leadership work and curriculum development further reflects her dedication."

EAGLE CREEK ELEMENTARY - ABBIE PERRON

"Abbie is a foundational asset to our school, with her impact felt both in her own classroom and across the wider environment. She is committed to student-centered learning and cultivates a powerful culture of inclusion and belonging."

JACKSON ELEMENTARY - JEFF TRIEST

"Jeff is truly a student-focused, hands-on leader who doesn't just teach students, he connects and builds with them."

RED OAK ELEMENTARY - SAM OUK, DEAN

"Sam goes above and beyond in his role, committing extra time to supporting the development of each and every student with positivity."

SWEENEY ELEMENTARY - KELSEY ERICKSON

"Kelsey believes every student can participate, grow and find joy in music. Her classroom is an energetic, positive space where students are excited to express themselves."

SUN PATH ELEMENTARY - SARA HITCHEN

"Sara provides great routines and structure in her classroom. She does a wonderful job of teaching both academic and life skills to students."

EAST MIDDLE SCHOOL - JAKE TOUFAR

"Jake stands out as a rare combination of compassion, persistence and effectiveness. He consistently goes over and above to reach students who are struggling. He commits his time to provide meaningful support."

WEST MIDDLE SCHOOL - ROB CROWE

"Rob is an amazing teacher, colleague and leader who not only works tirelessly for his students, but is willing to step in and help out any student. His calm demeanor and caring heart is what allows him to be so effective."

HIGH SCHOOL - MONICA SARIEGO

"Monica has gone above and beyond to support students this year, during a time when they needed it more than ever. On top of all of her hard work, she really brings out the best in students!"

TOKATA LEARNING CENTER - JENI MAVETZ

"Jeni builds strong, trusting relationships with students who often struggle the most, helping them re-engage in learning and develop confidence. She is both a strong advocate and a consistent source of support while encouraging accountability."

PRIMARY SPONSOR:

HEART

ADDITIONAL SPONSORS:

BOARDWALK KITCHEN & BAR

Dangerfield's

TOMMY'S MALT SHOP

Bill's Toggery – EST. 1931 – FINE MENSWEAR

STONEBROOKE GOLF CLUB

Bravi's

BLUFF CREEK BOUTIQUE

MALLARDS RESTAURANT & LOUNGE

SHAKOPEE BREWHALL

O'BRIEN'S public house

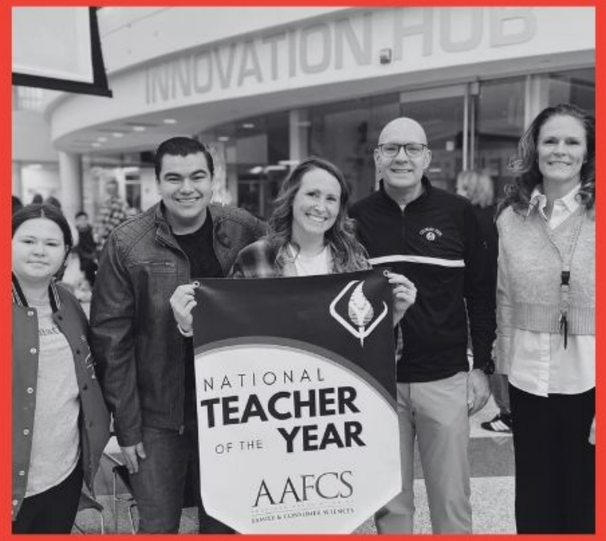
Turtle's BAR & GRILL

OG ZaZa

MR PIG'S SMOKERY KITCHEN & COCKTAILS

SHAKOPEE Chamber & Visitors Bureau











CELEBRATE

Derek Bell - NAESP National Distinguished Principal of the Year Finalist

Patrick Kloeckner-Walters-
MN State Gymnastics Coach of the Year

Josh Tyson - ITEEA Teacher of Excellence

Shawna Wilson -
AAFCS National Teacher of the Year

Leah Zvanovec - HTM Educator of Excellene

And many more that have been recognized within their buildings, by organizations and students!

ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL

The Certificate of Excellence in Financial Reporting
is presented to

Shakopee Public Schools

for its Annual Comprehensive Financial Report
for the Fiscal Year Ended June 30, 2025

The district report meets the criteria established for
ASBO International's Certificate of Excellence in Financial Reporting

CERTIFICATE OF EXCELLENCE IN FINANCIAL REPORTING

Lynn Knight
President

James M. Rowan, CAE, SFO
CEO/Executive Director

ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL

FOR IMMEDIATE RELEASE

Contact: Allison Barton-Kramer
abarton-kramer@asbointl.org

Shakopee Public Schools Honored with ASBO International's Certificate of Excellence in Financial Reporting

Reston, VA – May 8, 2026 – The Association of School Business Officials International (ASBO) is thrilled to announce that **Shakopee Public Schools, (Minnesota)**, has been awarded the prestigious **Certificate of Excellence in Financial Reporting (COE)**. This honor recognizes school districts that uphold the highest standards of financial reporting and transparency.

The school district earned the Certificate of Excellence for its exemplary Annual Comprehensive Financial Report (ACFR) for the fiscal year ending in June 30, 2025.

"For over half a century, ASBO International's Certificate of Excellence in Financial Reporting has been the gold standard for promoting and recognizing excellence in financial transparency," said Jim Rowan, CAE, SFO, Executive Director of ASBO International. "Clear and accurate financial reporting is crucial for engaging school communities and building their trust. Districts that earn the COE have demonstrated an extraordinary commitment to these principles."

Participation in the COE program highlights a school district's dedication to financial accountability. Submitted ACFRs are rigorously reviewed by a panel of experienced financial professionals, who provide constructive feedback to further enhance the quality of future reports. Districts that meet the program's stringent requirements are awarded the Certificate of Excellence, a distinction that also supports bond rating and continuing bond disclosure processes.

ASBO International's Certificate of Excellence is proudly sponsored by Strategic Partner, American Fidelity.

To learn more about the Certificate of Excellence in Financial Reporting program, visit asbointl.org/COE.

# # #

About ASBO International

Established in 1910, the Association of School Business Officials International (ASBO) is a dynamic nonprofit organization that unites, through its members and affiliates, a global network of approximately 30,000 school business professionals. ASBO International empowers its members with cutting-edge programs, resources, and connections designed to set the standard for excellence in school business management. At the heart of ASBO's mission is a commitment to success—its members play a vital role in shaping education by expertly managing resources that directly impact school systems. Learn more at asbointl.org.

About American Fidelity

At American Fidelity, we know your needs because we're intimately familiar with the education community. This allows us to quickly become an extension of your HR department and provide administration for your entire benefits program. We help your employees understand the benefits you offer through in-person education and customized communications. Our enrollment platform allows us to seamlessly manage your entire benefits enrollment. And along the way, we help keep you and your program compliant.


2025
ASB
CERTIFICATE
OF
EXCELLENCE
IN FINANCIAL REPORTING
6
YEARS
IN A ROW

School Board Business Meeting
1200 Shakopee Town Square, Shakopee, MN 55379
Monday, April 27, 2026 6:00PM

A School Board Meeting of the Shakopee Public Schools was held Monday, April 27, 2026 beginning at 6:00PM.

Present: Brophy (served as Chair of meeting in Peterson's absence), Zitek, Valdez, Shaunya*, Smith, Aldrich, Johnson, Bryan*
Not Present: Peterson (ill)
**student members*

1. CALL TO ORDER SCHOOL BOARD MEETING AND ROLL CALL - VICE CHAIR BROPHY

2. PLEDGE OF ALLEGIANCE

3. MOMENT OF SILENCE - Educator Ryan Eiler

4. SABER PRIDE
4.1. National Volunteer Appreciation Month
4.2. Poetry Month TLC Student Spotlight

5. CONSIDERATION OF AGENDA AS PRESENTED
Motion to approve agenda as presented by Aldrich, seconded by Smith
All present in favor, none opposed

6. PUBLIC COMMENT
None

7. CONSENT ITEMS
Motion to approve consent items presented by Smith, seconded by Aldrich
All present in favor, none opposed

8. DONATIONS
Resolution to approve donations as presented by Zitek, seconded by Valdez
Roll call: All present in favor, none opposed

9. INFORMATION
9.1. Monthly Budget Update

10. ACTION
10.1. Grades 6-8 Social Studies Curriculum Adoption
Motion to approve curriculum as presented by Aldrich, seconded by Johnson
All present in favor, none opposed

10.2. Health Insurance
Motion to approve insurance presented by Valdez, seconded by Smith
All present in favor, none opposed

10.3. Dental Insurance
Motion to approve insurance by Johnson, seconded by Aldrich
All present in favor, none opposed

11. INFORMATION
11.1. Year Two Elementary Math Implementation Update

12. COMMITTEE REPORTS & OTHER INFORMATION

13. UPCOMING MEETINGS & IMPORTANT DATES

14. ADJOURNMENT
Motion to adjourn meeting presented by Smith, seconded by Aldrich
All present in favor, none opposed

AP Check Register

AP Run: STUD041626 — Post Date: 2026-04-16 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
04/16/2026	301000	Check	Dave's Valley Sports	1,327.91
04/16/2026	301001	Check	gurramkonda, Surendra Naidu	38.98
04/16/2026	301002	Check	Hodgkins, Netta	440.00
04/16/2026	301003	Check	Hyvee Inc	1,893.00
04/16/2026	301004	Check	MinnesotaNICE Water, LLC	2,677.20
04/16/2026	301005	Check	MN DECA	9,500.00
04/16/2026	301006	Check	Nordgaard, Kayla R	102.77
04/16/2026	301007	Check	Pierson Pizza Inc	104.58
04/16/2026	9000000149	ACH	Bertram, Justin	1,314.51
04/16/2026	9000000150	ACH	Essendrup, Eric W	306.73
04/16/2026	9000000151	ACH	Holzhueter, Elisa	195.31
04/16/2026	9000000152	ACH	Schroeder, Heather	40.08
04/16/2026	9000000153	ACH	Teut, Adam M	3,140.43
04/16/2026	9000000154	ACH	Zoss, Stefanie Rae	355.66
			Total:	**21,437.16**

STUD041626 Summary

Type	Count	Amount
Regular Checks:	8	16,084.44
ACH Checks:	6	5,352.72
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**14**	**21,437.16**

AP Check Register

AP Run: STUD042326 — Post Date: 2026-04-23 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
04/23/2026	301008	Check	Arepa, Teque	104.85
04/23/2026	301009	Check	Benjamin Bus, Inc	740.00
04/23/2026	301010	Check	Canterbury Park	20,041.01
04/23/2026	301011	Check	Cub Foods	28.13
04/23/2026	301012	Check	Pierson Pizza Inc	129.58
04/23/2026	301013	Check	Tomei, April	300.00
04/23/2026	301014	Check	World's Finest Chocolate, Inc.	2,040.00
04/23/2026	9000000155	ACH	Schroeder, Heather	47.06
04/23/2026	9000000156	ACH	Teut, Adam M	1,557.44
			Total:	**24,988.07**

STUD042326 Summary

Type	Count	Amount
Regular Checks:	7	23,383.57
ACH Checks:	2	1,604.50
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**9**	**24,988.07**

Fund	Total
50 - STUDENT ACTIVITY FUNDS	46,425.23
	46,425.23

Check Number	Check Date	Net Check Amount	Payroll Run Description
746198	03/27/2020	216.34	3.27.20 Bi-Weekly Payroll
746197	03/27/2020	40.02	3.27.20 Bi-Weekly Payroll
746196	03/27/2020	1.17	3.27.20 Bi-Weekly Payroll
746195	03/27/2020	78.50	3.27.20 Bi-Weekly Payroll
746194	03/27/2020	283.30	3.27.20 Bi-Weekly Payroll
746193	03/27/2020	301.38	3.27.20 Bi-Weekly Payroll
746192	03/27/2020	86.30	3.27.20 Bi-Weekly Payroll
746191	03/27/2020	138.51	3.27.20 Bi-Weekly Payroll
746190	03/27/2020	198.63	3.27.20 Bi-Weekly Payroll
746189	03/27/2020	769.60	3.27.20 Bi-Weekly Payroll
746188	03/27/2020	554.85	3.27.20 Bi-Weekly Payroll
746187	03/27/2020	111.60	3.27.20 Bi-Weekly Payroll
746186	03/27/2020	101.82	3.27.20 Bi-Weekly Payroll
746185	03/27/2020	177.75	3.27.20 Bi-Weekly Payroll
746184	03/27/2020	80.14	3.27.20 Bi-Weekly Payroll
746183	03/27/2020	55.41	3.27.20 Bi-Weekly Payroll
746182	03/27/2020	41.56	3.27.20 Bi-Weekly Payroll
746181	03/27/2020	685.94	3.27.20 Bi-Weekly Payroll
746180	03/27/2020	463.65	3.27.20 Bi-Weekly Payroll
746179	03/27/2020	190.45	3.27.20 Bi-Weekly Payroll
746178	03/27/2020	745.32	3.27.20 Bi-Weekly Payroll
746177	03/27/2020	1,113.85	3.27.20 Bi-Weekly Payroll
746176	03/27/2020	37.17	3.27.20 Bi-Weekly Payroll
746175	03/27/2020	385.89	3.27.20 Bi-Weekly Payroll
746174	03/27/2020	1,091.27	3.27.20 Bi-Weekly Payroll
746173	03/27/2020	876.53	3.27.20 Bi-Weekly Payroll
746172	03/27/2020	1,227.71	3.27.20 Bi-Weekly Payroll
746171	03/27/2020	1,022.20	3.27.20 Bi-Weekly Payroll
746170	03/27/2020	61.55	3.27.20 Bi-Weekly Payroll
746169	03/27/2020	46.17	3.27.20 Bi-Weekly Payroll
746168	03/27/2020	174.79	3.27.20 Bi-Weekly Payroll
746167	03/27/2020	64.64	3.27.20 Bi-Weekly Payroll
745947	03/13/2020	40.02	3.13.20 Bi-Weekly Payroll
745946	03/13/2020	149.38	3.13.20 Bi-Weekly Payroll
745945	03/13/2020	0.00	3.13.20 Bi-Weekly Payroll
745944	03/13/2020	166.23	3.13.20 Bi-Weekly Payroll
745943	03/13/2020	124.67	3.13.20 Bi-Weekly Payroll
745942	03/13/2020	148.09	3.13.20 Bi-Weekly Payroll
745941	03/13/2020	1,326.96	3.13.20 Bi-Weekly Payroll
776781	04/27/2026	584.70	4.27.26 QP F. Hebert
776643	04/17/2026	738.80	4.17.26 BW Payroll
776642	04/17/2026	642.78	4.17.26 BW Payroll
776641	04/17/2026	1,587.05	4.17.26 BW Payroll
776640	04/17/2026	1,114.32	4.17.26 BW Payroll
776639	04/17/2026	123.18	4.17.26 BW Payroll
776638	04/17/2026	1,322.87	4.17.26 BW Payroll
776636	04/17/2026	919.33	4.17.26 BW Payroll
776635	04/17/2026	79.03	4.17.26 BW Payroll

Check Number	Check Date	Net Check Amount	Payroll Run Description
776634	04/17/2026	311.24	4.17.26 BW Payroll
776632	04/17/2026	980.45	4.17.26 BW Payroll
776630	04/17/2026	1,212.55	4.17.26 BW Payroll
776629	04/17/2026	579.56	4.17.26 BW Payroll
776452	04/08/2026	2,412.24	4.8.26 QP O. Sackor
776445	04/03/2026	260.42	4.3.26 BW Payroll
776444	04/03/2026	738.80	4.3.26 BW Payroll
776443	04/03/2026	820.54	4.3.26 BW Payroll
776442	04/03/2026	1,587.05	4.3.26 BW Payroll
776441	04/03/2026	1,114.32	4.3.26 BW Payroll
776439	04/03/2026	1,322.87	4.3.26 BW Payroll
776438	04/03/2026	919.33	4.3.26 BW Payroll
776436	04/03/2026	497.97	4.3.26 BW Payroll
776433	04/03/2026	161.47	4.3.26 BW Payroll
776432	04/03/2026	738.80	4.3.26 BW Payroll
776431	04/03/2026	980.45	4.3.26 BW Payroll
776426	04/03/2026	92.20	4.3.26 BW Payroll
776425	04/03/2026	2,379.02	4.3.26 BW Payroll
776424	04/03/2026	1,212.55	4.3.26 BW Payroll
776423	04/03/2026	579.56	4.3.26 BW Payroll

AP Check Register

AP Run: WKLY040226 — Post Date: 2026-04-02 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
04/02/2026	776398	Check	City Of Shakopee	2,817.50
04/02/2026	776399	Check	Cub Foods	145.62
04/02/2026	776400	Check	Cummins Inc.	1,334.78
04/02/2026	776401	Check	Decory, Travis	500.00
04/02/2026	776402	Check	Discount Steel, Inc	77.59
04/02/2026	776403	Check	H&b Specialized Products	2,703.00
04/02/2026	776404	Check	Horizon Commercial Pool Supply	1,359.15
04/02/2026	776405	Check	Innovative Office Solutions	872.00
04/02/2026	776406	Check	Mackin Educational Resources	1,830.08
04/02/2026	776407	Check	Mason, Teagan Caileen	640.00
04/02/2026	776408	Check	Merry, Vanessa	180.00
04/02/2026	776409	Check	Minnesota Valley Transit Authority	572.00
04/02/2026	776410	Check	Minuteman Press	925.81
04/02/2026	776411	Check	Msba	420.00
04/02/2026	776412	Check	Northern Air Corporation	48,919.67
04/02/2026	776413	Check	Perusich, Sandra	10.00
04/02/2026	776414	Check	Prior Lake/Savage Rental Center	801.90
04/02/2026	776415	Check	Quench USA Inc	181.77
04/02/2026	776416	Check	Ryan Mechanical Inc	19,556.72
04/02/2026	776417	Check	Schwickert'S, Inc	1,450.78
04/02/2026	776418	Check	Shakopee Public Utility Commis	125,371.57
04/02/2026	776419	Check	Twin City Hardware	940.82
04/02/2026	776420	Check	WordMatter LLC	30.36
			Total:	**211,641.12**

WKLY040226 Summary

Type	Count	Amount
Regular Checks:	23	211,641.12
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**23**	**211,641.12**

AP Check Register

AP Run: WKLY040926 — Post Date: 2026-04-09 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
04/09/2026	776453	Check	AB Staffing Solutions, LLC	3,920.00
04/09/2026	776454	Check	Advanced Imaging Solutions	15,100.50
04/09/2026	776455	Check	Allison, Patricia	75.00
04/09/2026	776456	Check	Anchor Paper	6,839.45
04/09/2026	776457	Check	AnthroMed Education, LLC	4,116.93
04/09/2026	776458	Check	API Garage Door Inc	6,690.50
04/09/2026	776459	Check	Apple Inc	499.00
04/09/2026	776460	Check	Bang-Skogrand, Joey	75.00
04/09/2026	776461	Check	Belle Plaine Pizza Plus Inc	3,575.00
04/09/2026	776462	Check	Bix Produce Company	3,560.73
04/09/2026	776463	Check	Blake, Jason	110.00
04/09/2026	776464	Check	Broholm, Susan Marie	3,355.46
04/09/2026	776465	Check	Bruce, Joseph W	1,200.00
04/09/2026	776466	Check	Capella University LLC	3,060.00
04/09/2026	776467	Check	Central McGowan, Inc.	301.95
04/09/2026	776468	Check	Centurylink	503.04
04/09/2026	776469	Check	CESO Transportation, LLC	1,802.25
04/09/2026	776470	Check	Chess & Strategy Game Association	764.40
04/09/2026	776471	Check	Choice Electric, Inc	14,173.60
04/09/2026	776472	Check	Compass Group NAD	297.00
04/09/2026	776473	Check	Cub Foods	230.39
04/09/2026	776474	Check	Culligan Bottled Water	175.95
04/09/2026	776475	Check	Dorglass Inc	2,050.00
04/09/2026	776476	Check	Dose, Benjamin Edward	214.00
04/09/2026	776477	Check	Durand Manufacturing	6,450.00
04/09/2026	776478	Check	Edina High School	220.00
04/09/2026	776479	Check	Educators Benefit Consultants	583.87
04/09/2026	776480	Check	Finken Water Inc	10.00
04/09/2026	776481	Check	FULCRUM MANAGEMENT SOLUTIONS INC	14,280.00
04/09/2026	776482	Check	Geraghty, Patrick J	6,000.00
04/09/2026	776483	Check	Groth Music	180.00
04/09/2026	776484	Check	Hennen's Auto Service, Inc.	183.32
04/09/2026	776485	Check	Herold, Kimberly	75.00

AP Check Register

AP Run: WKLY040926 — Post Date: 2026-04-09 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
04/09/2026	776486	Check	Hillyard / Hutchinson	1,556.01
04/09/2026	776487	Check	Horizon Commercial Pool Supply	7,895.13
04/09/2026	776488	Check	INNOVATIONAL WATER SOLUTIONS, INC.	1,995.73
04/09/2026	776489	Check	Innovative Office Solutions	14,444.41
04/09/2026	776490	Check	Institute For Environ Assess	7,428.08
04/09/2026	776491	Check	Intermediate District 287	8,446.06
04/09/2026	776492	Check	John Anderson Communications	1,000.00
04/09/2026	776493	Check	John's Sewer & Drain	190.00
04/09/2026	776494	Check	Johnson Controls	15,850.00
04/09/2026	776495	Check	Jostens Inc	522.69
04/09/2026	776496	Check	Kemps LLC	7,226.91
04/09/2026	776497	Check	Kings III of America, LLC	427.71
04/09/2026	776498	Check	Kral, Melissa	32.00
04/09/2026	776499	Check	Lano Equipment Inc	2,010.09
04/09/2026	776500	Check	Lusardi, Mark J	2,186.00
04/09/2026	776501	Check	Mackin Educational Resources	769.94
04/09/2026	776502	Check	MARBIGAIL THERAPY SERVICES LLC	3,725.00
04/09/2026	776503	Check	Master Technology Group	1,157.50
04/09/2026	776504	Check	Mei Total Elevator Solutions	1,103.57
04/09/2026	776505	Check	Minnesota State Colleges and Universities	4,835.71
04/09/2026	776506	Check	Minnesota State University Mankato	25.00
04/09/2026	776507	Check	Minnesota State University Mankato	1,788.57
04/09/2026	776508	Check	MRI INTERMEDIATE HOLDINGS, LLC	537.00
04/09/2026	776509	Check	Mti Distributing Co	28,399.18
04/09/2026	776510	Check	Northern Air Corporation	15,154.21
04/09/2026	776511	Check	Palmer Bus Services	1,929.84
04/09/2026	776512	Check	Pan O Gold Baking	900.46
04/09/2026	776513	Check	Performance Food Group	1,407.50
04/09/2026	776514	Check	Perma Bound	803.00
04/09/2026	776515	Check	Phoenix School Counseling LLC	9,357.40
04/09/2026	776516	Check	Plansource	3,173.81
04/09/2026	776517	Check	Prehn, Dan R	46.00
04/09/2026	776518	Check	Premium Water Co	54.00

AP Check Register

AP Run: WKLY040926 — Post Date: 2026-04-09 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
04/09/2026	776519	Check	Project Lead The Way, Inc	4,755.00
04/09/2026	776520	Check	Propio LS LLC	3,742.90
04/09/2026	776521	Check	Quadient, Inc.	39.00
04/09/2026	776522	Check	Raptor Technologies, LLC	775.00
04/09/2026	776523	Check	Rockey, Susan	41.60
04/09/2026	776524	Check	SafetyFirst Specialty Contracting, Inc.	5,535.60
04/09/2026	776525	Check	Schwickert'S, Inc	6,836.40
04/09/2026	776526	Check	Shred-N-Go, Inc	771.00
04/09/2026	776527	Check	Soliant Health, LLC	8,736.00
04/09/2026	776528	Check	Southwest Metro Intermediate District #288	23,259.34
04/09/2026	776529	Check	Speech Therapy Express LLC	14,359.88
04/09/2026	776530	Check	T-Mobile USA Inc.	892.80
04/09/2026	776531	Check	Tran, Kaleb Preston	32.00
04/09/2026	776532	Check	Trio Supply Company	3,283.55
04/09/2026	776533	Check	Twin City Hardware	3,264.55
04/09/2026	776534	Check	Uhl Co., Inc	2,382.89
04/09/2026	776535	Check	Upper Lakes Foods	49,476.64
04/09/2026	776536	Check	Us Bank	1,700.00
04/09/2026	776537	Check	Verizon Wireless	1,061.39
04/09/2026	776538	Check	Vestis Group	359.73
04/09/2026	776539	Check	Video Services Inc	245.00
04/09/2026	776540	Check	Vistar	3,479.70
04/09/2026	776541	Check	WELLNESS FOR LIVING LLC	975.00
04/09/2026	776542	Check	Wold Architects & Engineers	1,124.34
			Total:	**384,180.16**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount

WKLY040926 Summary

Type	Count	Amount
Regular Checks:	90	384,180.16
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**90**	**384,180.16**

AP Check Register

AP Run: WKLY041626 — Post Date: 2026-04-16 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
04/16/2026	776543	Check	Anoka-Hennepin School District	300.00
04/16/2026	776544	Check	AnthroMed Education, LLC	1,258.68
04/16/2026	776545	Check	Apple Ford Shakopee	3.58
04/16/2026	776546	Check	Apple Valley High School	300.00
04/16/2026	776547	Check	Arvig Enterprises Inc	922.16
04/16/2026	776548	Check	Belle Plaine Pizza Plus Inc	3,835.00
04/16/2026	776549	Check	Berry Coffee Company	949.52
04/16/2026	776550	Check	Bix Produce Company	2,296.73
04/16/2026	776551	Check	BLUUM of Minnesota LLC	5,688.00
04/16/2026	776552	Check	Borchers, William	62.00
04/16/2026	776553	Check	Bsn Sports	11,147.32
04/16/2026	776554	Check	Burnsville School District	580.00
04/16/2026	776555	Check	Casey, Bryan Richard	26.87
04/16/2026	776556	Check	Catalyst Sourcing Solutions	1,167.72
04/16/2026	776557	Check	Central Lakes College	833.13
04/16/2026	776558	Check	Centurylink	978.50
04/16/2026	776559	Check	Childrens Theatre Company	691.00
04/16/2026	776560	Check	Chong, Kristin Lynne	156.00
04/16/2026	776561	Check	Churchill, Lee	136.00
04/16/2026	776562	Check	Consortium for School Networking	1,050.00
04/16/2026	776563	Check	Cub Foods	16.00
04/16/2026	776564	Check	Eagan High School	400.00
04/16/2026	776565	Check	Eastview High School	325.00
04/16/2026	776566	Check	Eden Prairie High School	275.00
04/16/2026	776567	Check	Electro Watchman, INC.	7,855.98
04/16/2026	776568	Check	Farmington High School	400.00
04/16/2026	776569	Check	Finken Water Inc	38.95
04/16/2026	776570	Check	Fritz, Kathleen	95.00
04/16/2026	776571	Check	Fuder, Kristine	87.50
04/16/2026	776572	Check	Garfield, Ronald	156.00
04/16/2026	776573	Check	General Parts , Inc	878.87
04/16/2026	776574	Check	Groth Music	426.93
04/16/2026	776575	Check	Hastings High School	450.00

AP Check Register

AP Run: WKLY041626 — Post Date: 2026-04-16 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
04/16/2026	776576	Check	Herold, Kimberly	87.50
04/16/2026	776577	Check	Hillyard / Hutchinson	607.09
04/16/2026	776578	Check	Holy Family Catholic High School	300.00
04/16/2026	776579	Check	Ind School District 624	112.00
04/16/2026	776580	Check	Innovative Graphics	1,900.00
04/16/2026	776581	Check	Innovative Office Solutions	698.68
04/16/2026	776582	Check	Jessen, Chris	156.00
04/16/2026	776583	Check	Kek, Brandon R	32.00
04/16/2026	776584	Check	Kemps LLC	6,635.97
04/16/2026	776585	Check	Lach, Theavy	60.00
04/16/2026	776586	Check	Lakeville High School North	225.00
04/16/2026	776587	Check	Lakeville High School South	715.00
04/16/2026	776588	Check	Laursen Piano Service	300.00
04/16/2026	776589	Check	Manasra, Sined	183.55
04/16/2026	776590	Check	Mankato East High School	200.00
04/16/2026	776591	Check	McCoy, Quinten	92.00
04/16/2026	776592	Check	Merry, Vanessa	270.00
04/16/2026	776593	Check	Minnesota State Colleges and Universities	80.00
04/16/2026	776594	Check	Minnesota State University Mankato	1,202.97
04/16/2026	776595	Check	Minnetonka Public Schools	300.00
04/16/2026	776596	Check	MN DECA	2,356.00
04/16/2026	776597	Check	MN Umpire Association Ltd	2,813.00
04/16/2026	776598	Check	New Dominion School/austin	7,220.41
04/16/2026	776599	Check	New Prague Public Schools	150.00
04/16/2026	776600	Check	Northland Forest Products Inc	434.49
04/16/2026	776601	Check	Palmer Bus Services	451,706.20
04/16/2026	776602	Check	Pan O Gold Baking	898.26
04/16/2026	776603	Check	Performance Food Group	1,342.54
04/16/2026	776604	Check	Plaman, Brad J	95.00
04/16/2026	776605	Check	Prior Lake High School	565.00
04/16/2026	776606	Check	Prior Lake High School	250.00
04/16/2026	776607	Check	Propio LS LLC	792.92
04/16/2026	776608	Check	Quadient Finance USA, Inc.	2,039.00

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
04/16/2026	776609	Check	Reed, Scott	94.00
04/16/2026	776610	Check	Riddell	7,153.80
04/16/2026	776611	Check	Ries, Robert	196.00
04/16/2026	776612	Check	Rosemount High School	705.00
04/16/2026	776613	Check	Roseville Area Schools	301.00
04/16/2026	776614	Check	Rux, Kelly	82.00
04/16/2026	776615	Check	Schwalbach, Matthew James	196.00
04/16/2026	776616	Check	Sonova Usa Inc	73.98
04/16/2026	776617	Check	Speechwire Tournament Services	510.00
04/16/2026	776618	Check	Spring Lake Park Schools Ind. District #16	250.00
04/16/2026	776619	Check	Squires Waldspurger & Mace PA	4,116.00
04/16/2026	776620	Check	Strive Inc.	400.00
04/16/2026	776621	Check	Thayer, Chuck	218.00
04/16/2026	776622	Check	Trio Supply Company	5,519.94
04/16/2026	776623	Check	Upper Lakes Foods	32,775.41
04/16/2026	776624	Check	Vinkemeier, Jeffrey A	92.00
04/16/2026	776625	Check	Virgen, Kirsten Yumalay Colindres	339.95
04/16/2026	776626	Check	Vistar	2,685.96
04/16/2026	776627	Check	Wanke, Sandra	87.50
04/16/2026	776628	Check	WESTRUM, JOHN LEON	92.00
			Total:	**584,496.56**

WKLY041626 Summary

Type	Count	Amount
Regular Checks:	86	584,496.56
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**86**	**584,496.56**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
04/20/2026	776650	Check	Horor, Halimo	1,008.84
04/20/2026	776651	Check	Kluess, Denise	273.95
04/20/2026	776652	Check	McMillan, Lindsay A	100.85
04/20/2026	776653	Check	Sindelar, Jeffrey D	6.67
04/20/2026	776654	Check	Wilson, Jessica L	19.87
04/20/2026	9000195862	ACH	Abdo, Houda K	81.85
04/20/2026	9000195863	ACH	Arterbury, Debra R	23.93
04/20/2026	9000195864	ACH	Ausman, Beth	32.84
04/20/2026	9000195865	ACH	Bade, Denise A	138.84
04/20/2026	9000195866	ACH	Baumbach, Heather M	311.03
04/20/2026	9000195867	ACH	Berthiaume, Kendra G	93.31
04/20/2026	9000195868	ACH	Blad, Stephanie R	104.84
04/20/2026	9000195869	ACH	Bleser, Claire S	138.91
04/20/2026	9000195870	ACH	Brophy, Jennifer L	48.14
04/20/2026	9000195871	ACH	Bruzda, Emily Hs	36.62
04/20/2026	9000195872	ACH	Cole, Robert	27.41
04/20/2026	9000195873	ACH	Daly, Kathryn M	34.87
04/20/2026	9000195874	ACH	Diaz-Slipka, Maya	34.15
04/20/2026	9000195875	ACH	Edberg, Sarah M	84.97
04/20/2026	9000195876	ACH	Ellis, Krysten	38.00
04/20/2026	9000195877	ACH	Fales, Sally	119.96
04/20/2026	9000195878	ACH	Faucette, Angela A	92.01
04/20/2026	9000195879	ACH	Fish, Suzette Pierce	78.08
04/20/2026	9000195880	ACH	Groen, Sophia N	24.95
04/20/2026	9000195881	ACH	Grubbs, Tammy D	548.88
04/20/2026	9000195882	ACH	Hendrickson, Thomas J	901.34
04/20/2026	9000195883	ACH	Hileman-Tabios, Jennifer A	175.00
04/20/2026	9000195884	ACH	Hughes, Sarah K	31.92
04/20/2026	9000195885	ACH	Ibrahim, Sado M	18.34
04/20/2026	9000195886	ACH	Iverson, Matthew A	14.67
04/20/2026	9000195887	ACH	Johnson, Kathryn A	36.83
04/20/2026	9000195888	ACH	Kalaus, Lance Patrick	69.17
04/20/2026	9000195889	ACH	Kaste, Stephanie	29.29

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
04/20/2026	9000195890	ACH	Kress, Carla R	45.00
04/20/2026	9000195891	ACH	Lechleitner, Katherine R	48.93
04/20/2026	9000195892	ACH	Lewy, Maya C	51.69
04/20/2026	9000195893	ACH	Ley, Kelly R	339.19
04/20/2026	9000195894	ACH	Ludzack, Janelle C	347.30
04/20/2026	9000195895	ACH	Manjarrez, Ignacio	34.37
04/20/2026	9000195896	ACH	Masloski, Stephanie A	35.95
04/20/2026	9000195897	ACH	White, Jacqueline R	123.90
04/20/2026	9000195898	ACH	Meredith, Luke Hs	9.14
04/20/2026	9000195899	ACH	Miller, Monica A	51.40
04/20/2026	9000195900	ACH	Mohamud, Ahmed	18.56
04/20/2026	9000195901	ACH	Mulwee, Jillian L	3.63
04/20/2026	9000195902	ACH	Nordtvedt, Janelle	250.00
04/20/2026	9000195903	ACH	Olson, Daniel B	17.74
04/20/2026	9000195904	ACH	Parizek, Amy E	55.32
04/20/2026	9000195905	ACH	Peer, Malik L	90.03
04/20/2026	9000195906	ACH	Phillips, Julie M	59.81
04/20/2026	9000195907	ACH	Rice, Jennifer	237.92
04/20/2026	9000195908	ACH	Sacco, Amy Jo	332.19
04/20/2026	9000195909	ACH	Schenck, Myrlene R	11.94
04/20/2026	9000195910	ACH	Schuman, Kayla R	59.82
04/20/2026	9000195911	ACH	Shaner, Jeanette M	35.98
04/20/2026	9000195912	ACH	Shoble, Sadia M	155.00
04/20/2026	9000195913	ACH	Sonday, Mara K	38.43
04/20/2026	9000195914	ACH	Swenson, Denise L	154.95
04/20/2026	9000195915	ACH	Teich, Mariah Mae	88.89
04/20/2026	9000195916	ACH	Tiegs, Sarah A	27.84
04/20/2026	9000195917	ACH	Trang, Kristine	25.01
04/20/2026	9000195918	ACH	Tschaekofske, Carol M	16.24
04/20/2026	9000195919	ACH	Vogel, Justyne	153.33
04/20/2026	9000195920	ACH	Vold, Rebecca A	57.06
04/20/2026	9000195921	ACH	Wolf, Melanie R	99.33
04/20/2026	9000195922	ACH	Wood, John El	65.83

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
			Total:	**7,922.05**

EER042026 Summary

Type	Count	Amount
Regular Checks:	5	1,410.18
ACH Checks:	61	6,511.87
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**66**	**7,922.05**

AP Check Register

AP Run: WKLY042326 — Post Date: 2026-04-23 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
04/23/2026	776655	Check	Academic Therapy Publications	403.20
04/23/2026	776656	Check	Accountable Medical Equipment & Supply Inc	517.50
04/23/2026	776657	Check	Advanced Imaging Solutions	359.76
04/23/2026	776658	Check	Advanced Imaging Solutions	631.00
04/23/2026	776659	Check	Aim Electronics	383.90
04/23/2026	776660	Check	Allison, Patricia	87.50
04/23/2026	776661	Check	Anchor Paper	2,186.24
04/23/2026	776662	Check	Annis, Aaron Jeffrey	177.00
04/23/2026	776663	Check	AnthroMed Education, LLC	2,097.80
04/23/2026	776664	Check	API Garage Door Inc	267.50
04/23/2026	776665	Check	AVI Systems, Inc.	2,239.33
04/23/2026	776666	Check	Bang-Skogrand, Joey	87.50
04/23/2026	776667	Check	Batteries R Us	2,599.96
04/23/2026	776668	Check	Belle Plaine Pizza Plus Inc	3,900.00
04/23/2026	776669	Check	Big Top Tent Rental Inc	617.85
04/23/2026	776670	Check	Bix Produce Company	3,316.83
04/23/2026	776671	Check	Borchers, William	62.00
04/23/2026	776672	Check	Brower, Ross	166.00
04/23/2026	776673	Check	Bsn Sports	6,529.99
04/23/2026	776674	Check	Buccek, Amy	75.00
04/23/2026	776675	Check	Carkhuff, Braden	75.00
04/23/2026	776676	Check	Cdw Government	60,332.46
04/23/2026	776677	Check	Center for the Collaborative Classroom	234.36
04/23/2026	776678	Check	Central McGowan, Inc.	551.05
04/23/2026	776679	Check	Cintas Corporation No. 2	252.59
04/23/2026	776680	Check	City Of Shakopee	361.43
04/23/2026	776681	Check	Clearsoft Water Condtioning	440.51
04/23/2026	776682	Check	Cub Foods	623.20
04/23/2026	776683	Check	Demorest, Connor	107.00
04/23/2026	776684	Check	Dickman, Katherine	262.50
04/23/2026	776685	Check	Eckroth Music	77.97
04/23/2026	776686	Check	Educators Benefit Consultants	1,176.50
04/23/2026	776687	Check	Electro Watchman, INC.	1,038.75

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
04/23/2026	776688	Check	Festival of Nations	1,400.00
04/23/2026	776689	Check	First Student, Inc.	4,369.20
04/23/2026	776690	Check	First Technologies Inc	4,194.00
04/23/2026	776691	Check	Follett Software, LLC	45.12
04/23/2026	776692	Check	Gagnon, Danny	98.00
04/23/2026	776693	Check	General Parts , Inc	479.40
04/23/2026	776694	Check	Georgakopoulos, Tess	90.00
04/23/2026	776695	Check	Gregus, Daniel J	166.00
04/23/2026	776696	Check	Groth Music	182.47
04/23/2026	776697	Check	Hennen, Denise	87.50
04/23/2026	776698	Check	Hennen's Auto Service, Inc.	456.60
04/23/2026	776699	Check	Hessler, Robert J	94.00
04/23/2026	776700	Check	Hillyard / Hutchinson	1,488.07
04/23/2026	776701	Check	Honey Do Solutions, LLC	340.00
04/23/2026	776702	Check	Hyvee Inc	168.80
04/23/2026	776703	Check	INAMPUDI, ABHAY	75.00
04/23/2026	776704	Check	Innovative Graphics	2,754.00
04/23/2026	776705	Check	Innovative Office Solutions	5,168.97
04/23/2026	776706	Check	Institute For Environ Assess	14,084.88
04/23/2026	776707	Check	John's Sewer & Drain	765.00
04/23/2026	776708	Check	Johnson Controls	4,772.25
04/23/2026	776709	Check	Jostens Inc	3,040.75
04/23/2026	776710	Check	Jw Pepper	96.00
04/23/2026	776711	Check	Kahmeyer, Troy	62.00
04/23/2026	776712	Check	Kek, Brandon R	18.00
04/23/2026	776713	Check	Kemps LLC	5,871.78
04/23/2026	776714	Check	Kiwanis Youth Programs Inc	313.50
04/23/2026	776715	Check	Korba, Jerry	164.00
04/23/2026	776716	Check	Laursen Piano Service	155.00
04/23/2026	776717	Check	Loecken, Joel	92.00
04/23/2026	776718	Check	Loskota, David M	92.00
04/23/2026	776719	Check	Lowes	2,022.13
04/23/2026	776720	Check	Luhman, Scott	177.00

AP Check Register

AP Run: WKLY042326 — Post Date: 2026-04-23 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
04/23/2026	776721	Check	M5 Built LLC	36,350.48
04/23/2026	776722	Check	Mackin Educational Resources	67.51
04/23/2026	776723	Check	Metronet Holdings LLC	2,948.85
04/23/2026	776724	Check	Metropolitan Life Insurance Company	81,061.25
04/23/2026	776725	Check	Minnesota State Colleges & Universities	4,048.86
04/23/2026	776726	Check	Minuteman Press	3,802.67
04/23/2026	776727	Check	Mishra, Archit	75.00
04/23/2026	776728	Check	Mti Distributing Co	3,494.11
04/23/2026	776729	Check	Nair, Karthika	75.00
04/23/2026	776730	Check	Nair, Kavya	75.00
04/23/2026	776731	Check	NCS Pearson, Inc	97.50
04/23/2026	776732	Check	Nelson, Janell	200.00
04/23/2026	776733	Check	Normandale Community College	1,220.64
04/23/2026	776734	Check	Northern Air Corporation	22,220.64
04/23/2026	776735	Check	Novak, Heather	323.95
04/23/2026	776736	Check	Novak, Heather Supplies	143.20
04/23/2026	776737	Check	Office Of Mn It Services	3,866.72
04/23/2026	776738	Check	Outdoor Images Inc.	23,733.00
04/23/2026	776739	Check	Pan O Gold Baking	848.20
04/23/2026	776740	Check	Performance Food Group	1,764.07
04/23/2026	776741	Check	PlayCore Wisconsin, Inc	43.84
04/23/2026	776742	Check	Priyadarshi, Anuj	75.00
04/23/2026	776743	Check	Propio LS LLC	212.77
04/23/2026	776744	Check	Prudent Man Advisors, LLC	2,737.61
04/23/2026	776745	Check	Raptor Technologies, LLC	10,000.00
04/23/2026	776746	Check	Richards, Caleb M	75.00
04/23/2026	776747	Check	Riederer, Jean	75.00
04/23/2026	776748	Check	Riederer, Sarah	75.00
04/23/2026	776749	Check	RITTER, DAVID	62.00
04/23/2026	776750	Check	Rooney, Phil	1,795.00
04/23/2026	776751	Check	Runge, Phil	190.00
04/23/2026	776752	Check	Ryan Mechanical Inc	36,224.13
04/23/2026	776753	Check	Schmitt Music Company	113.00

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
04/23/2026	776754	Check	Scholastic, Inc	173.31
04/23/2026	776755	Check	Seven Hills Transportation Service, Inc	6,240.64
04/23/2026	776756	Check	Skoy, Neal	150.00
04/23/2026	776757	Check	Soliant Health, LLC	3,360.00
04/23/2026	776758	Check	South Suburban Conference	1,886.30
04/23/2026	776759	Check	Southwest Metro Intermediate District #288	15,383.43
04/23/2026	776760	Check	Squires Waldspurger & Mace PA	1,596.00
04/23/2026	776761	Check	Success Beyond The Classroom	270.00
04/23/2026	776762	Check	Sullivan, Thomas W	107.00
04/23/2026	776763	Check	Symmetry Energy Solutions, LLC	33,228.69
04/23/2026	776764	Check	Thayer, Chuck	62.00
04/23/2026	776765	Check	The Fake Fighting Company	565.00
04/23/2026	776766	Check	Third Party Integrity	6,000.00
04/23/2026	776767	Check	Tischendorf, Michael	280.00
04/23/2026	776768	Check	Tobii Dynavox, LLC	384.65
04/23/2026	776769	Check	Tonies US Inc	140.00
04/23/2026	776770	Check	Trio Supply Company	2,545.88
04/23/2026	776771	Check	Twin City Hardware	34.39
04/23/2026	776772	Check	Uhl Co., Inc	41,235.69
04/23/2026	776773	Check	Upper Lakes Foods	42,159.24
04/23/2026	776774	Check	Vinkemeier, Jeffrey A	92.00
04/23/2026	776775	Check	Vistar	3,226.97
04/23/2026	776776	Check	Walters, John	95.00
04/23/2026	776777	Check	Waste Management	10,533.63
04/23/2026	776778	Check	Wente, Brandon	75.00
04/23/2026	776779	Check	Wyldwolf Games	252.00
04/23/2026	776780	Check	Zeigler, Kaia C	84.43
			Total:	**553,878.85**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount

WKLY042326 Summary

Type	Count	Amount
Regular Checks:	126	553,878.85
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**126**	**553,878.85**

AP Check Register

AP Run: WKLY042826 — Post Date: 2026-04-28 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
04/28/2026	776782	Check	Advanced Imaging Solutions	2,965.01
04/28/2026	776783	Check	AVI Systems, Inc.	10,951.22
04/28/2026	776784	Check	Belle Plaine Pizza Plus Inc	3,770.00
04/28/2026	776785	Check	Benjamin Bus, Inc	175.00
04/28/2026	776786	Check	Bix Produce Company	1,934.41
04/28/2026	776787	Check	Centurylink	415.14
04/28/2026	776788	Check	CenturyLink Communications LLC	1.59
04/28/2026	776789	Check	Childrens Theatre Company	273.00
04/28/2026	776790	Check	Cintas Corporation No. 2	235.32
04/28/2026	776791	Check	Cub Foods	11.97
04/28/2026	776792	Check	Data Recognition Corporation	670.44
04/28/2026	776793	Check	DBT Enterprises LLC	646.60
04/28/2026	776794	Check	Gartland, Grant F	107.00
04/28/2026	776795	Check	General Parts , Inc	2,495.30
04/28/2026	776796	Check	Groth Music	318.26
04/28/2026	776797	Check	Heipel, Jamie	92.00
04/28/2026	776798	Check	Hunt, Russ	166.00
04/28/2026	776799	Check	Innovative Graphics	889.00
04/28/2026	776800	Check	Innovative Office Solutions	17,550.16
04/28/2026	776801	Check	Kemps LLC	8,220.15
04/28/2026	776802	Check	Kings III of America, LLC	78.34
04/28/2026	776803	Check	LEGO Brand Retail, Inc.	5,295.00
04/28/2026	776804	Check	Mark My Words Llc	1,500.00
04/28/2026	776805	Check	Metropolitan Life Insurance Company	211,564.04
04/28/2026	776806	Check	MORAVIA Education Inc	2,464.97
04/28/2026	776807	Check	Palmer Bus Services	312,072.73
04/28/2026	776808	Check	Pan O Gold Baking	1,298.34
04/28/2026	776809	Check	Performance Food Group	2,286.98
04/28/2026	776810	Check	Perkinson, Pat	95.00
04/28/2026	776811	Check	Rooney, Phil	147.50
04/28/2026	776812	Check	Ruben, Siguentes Amparo J	436.00
04/28/2026	776813	Check	Runing, Kelly	95.00
04/28/2026	776814	Check	Rux, Kelly	164.00

AP Check Register

AP Run: WKLY042826 — Post Date: 2026-04-28 — AP Run Type: R **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
04/28/2026	776815	Check	Ryan, Michael	95.00
04/28/2026	776816	Check	Shakopee Chamber Of Commerce	350.00
04/28/2026	776817	Check	Simon Jr, Melvin J	82.00
04/28/2026	776818	Check	STEM Education Works LLC	8,950.00
04/28/2026	776819	Check	Thomas, Ryan	82.00
04/28/2026	776820	Check	T-Mobile USA Inc.	758.50
04/28/2026	776821	Check	Trio Supply Company	4,941.55
04/28/2026	776822	Check	Upper Lakes Foods	52,689.98
04/28/2026	776823	Check	Vistar	2,808.18
04/28/2026	776824	Check	Walters, John	95.00
04/28/2026	776825	Check	Worm, Mark	199.00
			Total:	**660,436.68**

WKLY042826 Summary

Type	Count	Amount
Regular Checks:	44	660,436.68
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**44**	**660,436.68**

Fund	Total
01 - GENERAL FUND	1,109,580.08
02 - FOOD SERVICE FUND	284,304.33
03 - TRANSPORTATION FUND	744,364.49
04 - COMMUNITY SERVICE FUND	41,754.26
05 - CAPITAL OUTLAY FUND	215,226.03
07 - DEBT SERVICE FUND	1,700.00
20 - HEALTH INSURANCE FUND	98.92
45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND	2,737.61
50 - STUDENT ACTIVITY FUNDS	2,789.70
	2,402,555.42

Check Date	Check Number	Name		Check Amount
04/06/2026	776446	Aflac		155.85
	AFLA.04032026.D		80.46	
	01 L 215 65			
	AFLC.04032026.D		75.39	
	01 L 215 65			
	02 L 215 65			
04/06/2026	776447	Gurstel Law Firm P.C		303.18
	GARN8.04032026.D		303.18	
	01 L 215 87			
04/06/2026	776448	MN Child Support Payment Center		1,582.89
	GARN1.04032026.D		1,582.89	
	01 L 215 87			
	04 L 215 87			
	05 L 215 87			
04/06/2026	776449	Msea Union		2,971.85
	UCSA-%.04032026.D		297.28	
	01 L 215 60			
	04 L 215 60			
	UPSA-%.04032026.D		2,638.57	
	01 L 215 60			
	04 L 215 60			
	05 L 215 60			
	UPSA-A.04032026.D		36.00	
	01 L 215 60			
	05 L 215 60			
04/06/2026	776450	NCPERS Group Life Ins.		8.00
	PLFE.04032026.D		8.00	
	01 L 215 14			
	02 L 215 14			
04/06/2026	776451	School Services Employees		1,725.86
	UCUS%.04032026.D		467.00	
	01 L 215 60			
	UCUS.04032026.D		450.00	
	01 L 215 60			
	02 L 215 60			
	UCUS-A.04032026.D		10.00	
	01 L 215 60			
	UFSD%.04032026.D		533.86	
	02 L 215 60			
	UFSD.04032026.D		262.50	
	02 L 215 60			
	UFSD-A.04032026.D		2.50	
	02 L 215 60			
04/06/2026	8000001106	Alaska Child Support Services Division		253.90
	GARN12.04032026.D		253.90	
	01 L 215 87			

Check Date	Check Number	Name		Check Amount
04/06/2026	8000001107	Minnesota Dept Of Revenue		840.12
	GARN11.04032026.D		840.12	
	01 L 215 87			
04/06/2026	9000194646	Shakopee Education Association		29,428.65
	UHLT.04032026.D		170.02	
	01 L 215 60			
	USEA.04032026.D		29,258.63	
	01 L 215 60			
	04 L 215 60			
	05 L 215 60			
04/20/2026	776644	Aflac		155.85
	AFLA.04172026.D		80.46	
	01 L 215 65			
	AFLC.04172026.D		75.39	
	01 L 215 65			
	02 L 215 65			
04/20/2026	776645	Gurstel Law Firm P.C		265.06
	GARN8.04172026.D		265.06	
	01 L 215 87			
04/20/2026	776646	MN Child Support Payment Center		1,598.95
	GARN1.04172026.D		1,598.95	
	01 L 215 87			
	04 L 215 87			
	05 L 215 87			
04/20/2026	776647	Msea Union		2,131.73
	UCSA-%.04172026.D		234.60	
	01 L 215 60			
	04 L 215 60			
	UPSA-%.04172026.D		1,897.13	
	01 L 215 60			
	04 L 215 60			
	05 L 215 60			
04/20/2026	776648	NCPERS Group Life Ins.		8.00
	PLFE.04172026.D		8.00	
	01 L 215 14			
	02 L 215 14			
04/20/2026	776649	School Services Employees		1,530.69
	UCUS%.04172026.D		467.46	
	01 L 215 60			
	UCUS.04172026.D		450.00	
	01 L 215 60			
	02 L 215 60			
	UCUS-A.04172026.D		10.00	
	01 L 215 60			
	UFSD%.04172026.D		338.23	
	02 L 215 60			

Check Date	Check Number	Name		Check Amount
	UFSD.04172026.D		262.50	
	02 L 215 60			
	UFSD-A.04172026.D		2.50	
	02 L 215 60			
04/20/2026	8000001113	Alaska Child Support Services Division		253.90
	GARN12.04172026.D		253.90	
	01 L 215 87			
04/20/2026	8000001114	Minnesota Dept Of Revenue		838.67
	GARN11.04172026.D		838.67	
	01 L 215 87			
04/20/2026	9000195861	Shakopee Education Association		29,355.87
	USEA.04172026.D		29,355.87	
	01 L 215 60			
	04 L 215 60			
	05 L 215 60			

Bank Account - Wires Out

Date	Description	Amount
04/01/2026	HealthPartners Insurance Premium	4,071.75
04/02/2026	HSA contributions	29,474.79
04/02/2026	Payroll direct deposit	1,991,371.28
04/03/2026	Flex medical/dependent Administrative Fees	2,328.00
04/03/2026	Flex medical/dependent care claims	5,158.58
04/03/2026	Flex medical/dependent care claims	3,771.97
04/03/2026	Payroll deduction	500.00
04/03/2026	Payroll deduction	340.12
04/03/2026	Work Comp Insurance Premium	19,947.00
04/06/2026	IRS Federal tax ACH	694,678.90
04/06/2026	Payroll deduction	253.90
04/07/2026	Flex medical/dependent care claims	265.89
04/07/2026	State of MN taxes ACH	113,288.22
04/09/2026	403(b) contributions	209,153.34
04/09/2026	Community Ed credit card processing fee	1,163.38
04/09/2026	Unemployment	10,129.39
04/09/2026	VEBA contributions	25,712.81
04/10/2026	Flex medical/dependent care claims	3,079.99
04/10/2026	Flex medical/dependent care claims	191.14
04/10/2026	PERA ACH	92,954.59
04/10/2026	TRA ACH	424,568.63
04/13/2026	IRS Federal tax ACH	1,016.94
04/13/2026	TRA ACH	42,234.72
04/14/2026	Flex medical/dependent care claims	1,907.45
04/16/2026	Flex medical/dependent care claims	3,335.51
04/16/2026	HSA contributions	30,973.00
04/16/2026	HSA contributions	30,554.61
04/16/2026	Payroll direct deposit	1,917,913.88
04/17/2026	Bank service charge	1,394.12
04/17/2026	HSA contributions	9,126.01
04/17/2026	Payroll deduction	500.00
04/17/2026	Payroll deduction	338.67
04/17/2026	VEBA contributions	26,104.47
04/20/2026	Flex medical/dependent care claims	(2,401.97)
04/20/2026	IRS Federal tax ACH	681,514.05
04/20/2026	Payroll deduction	253.90
04/21/2026	Flex medical/dependent care claims	(500.00)
04/21/2026	Flex medical/dependent care claims	1,129.82

Bank Account - Wires Out

Date	Description	Amount
04/21/2026	State of MN taxes ACH	112,426.28
04/22/2026	403(b) contributions	207,454.41
04/23/2026	PERA ACH	75,194.68
04/23/2026	TRA ACH	420,562.54
04/24/2026	Flex medical/dependent care claims	1,693.65
04/24/2026	Flex medical/dependent care claims	517.00
04/27/2026	Flex medical/dependent care claims	62.50
04/28/2026	Flex medical/dependent care claims	2,824.01
04/30/2026	Payroll direct deposit	2,081,111.66
		5,173,616.10

May 11, 2026
(Reporting Period: Donations Reported April 21, 2026 - May 8, 2026)
Please note, some delayed donations have been posted in this report and are noted accordingly in the Additional Details section.

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
Drop Shot Pickle Ball	$400 in Gift Cards	District-Wide	Teacher appreciation week vouchers
Mike and Anjali Kelley	$985.77	Jackson Elementary	Cost of bussing to Science Museum Field Trip
CTC	$80 In-Kind	District-Wide	Five gift cards for teacher appreciation week and two bags of coffee for PELC teachers
Culver's Shakopee	$30in Gift Cards	District-Wide	Gift cards for teacher appreciation week
Turtle's	$10 Gift Card	District Wide	Gift card for teacher appreciation week
HEART	$100 In-Kind	Shakopee High School Student	Clothing donation of items requested by the HS social worker helping a student in need
HEART	$500 In-Kind	District-Wide	Teacher appreciation week items (hats, houseware, technology items, baskets)
Valley Sports	$200 In-Kind	District-Wide	T-shirts for teacher appreciation week and EOY honoree gifts
Native Harvest	$1348.40 In-Kind	Shakopee High School	Senior celebration lunch
Shakopee Brew Hall	$4,000 In-Kind	District-wide	Teacher appreciation week vouchers (500 total, 100 offset by previous donation)
Stonebrooke Golf Course	$50 Gift Cards	District-wide	Gift cards for teacher appreciation week
Golf Garage	$40 Gift Cards	District-wide	Gift cards for teacher appreciation week
Tommy's Malt Shop	$40 Gift Cards	District-wide	Gift cards for teacher appreciation week
Caribou Coffee	$100 in Vouchers	District-wide	Gift vouchers for teacher appreciation week

Dairy Queen - Shakopee		District-wide	Gift cards for teacher appreciation week
Launch Pad	$500 Gift Cards	District-wide	50 gift cards for teacher appreciation week
Shakopee Hy-Vee	$2,500 In-Kind	Shakopee High School	May 8 lunch for educators in honor of Ryan Eiler
Cub Foods	$100 In-Kind	District-wide	Gift cards for teacher appreciation week

Student School Board

Congrats!

It is with great pleasure that the Shakopee Public Schools Board announce...

Clara Stauff

Class of 2028

Human Services Academy

as an ex-officio *Student School Board Member* for the 2026-27 and 2027-28 school years.

Clara's term will start on July 1, 2026.



PMA Securities part of:

PTMA FINANCIAL SOLUTIONS

ISD 720
SHAKOPEE PUBLIC SCHOOLS

ROOFING AND PARKING LOT PROJECTS

Michael Hart
Vice President, Managing Director
michael.hart@ptma.com
612-509-2569

Steve Pumper
Senior Vice President
steve.pumper@ptma.com
612-509-2565

Bill Menozzi
Director, Public Finance
bill.menozzi@ptma.com
612-509-2567

May 11, 2026

PROJECT SCOPE

Estimated Construction Amounts

Year of Construction	Building	Item	Cost
2027	Pearson Early Learning Center	Parking Lot	$1,467,500
	Red Oak	Roofing	$2,052,000
	Sun Path	Parking Lot	$2,124,500
2027 Total			**$5,644,000**
2028	Red Oak	Parking Lot	$2,307,500
	Seeney	Parking Lot	$1,621,000
2028 Total			**$3,928,500**
2029	Eagle Creek	Roofing	$2,216,500
	East	Parking Lot	$2,463,500
2029 Total			**$4,680,000**
2030	Eagle Creek	Parking Lot	$2,178,500
	Jackson	Parking Lot	$2,065,000
2030 Total			**$4,243,500**
2031	High School	Roofing	$6,108,500
	High School	Parking Lot	$4,912,500
2031 Total			**$11,021,000**
Grand Total			**$29,517,000**

- Information prepared by Wold

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LONG TERM FACILITIES MAINTENANCE PLUS (+)

Eligible uses include:

- Indoor Air Quality
- Fire Suppression
- Asbestos Abatement
- ★ Roofing ★

- Additional revenue beyond $380 / pupil
  - Creates Tax Impact
- Revenue limited only by costs of eligible projects
- Projects >$100,000 per site per year
- Revenue used for Pay-As-You-Go or Bonding
- No voter approval

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ABATEMENT BONDS

Eligible uses include:

Parking Lot projects

- No voter approval; requires public hearing
- Creates new revenue source = tax impact
- Bonds limited to 15 years under most circumstances
- Review and comment required for projects over $2,000,000

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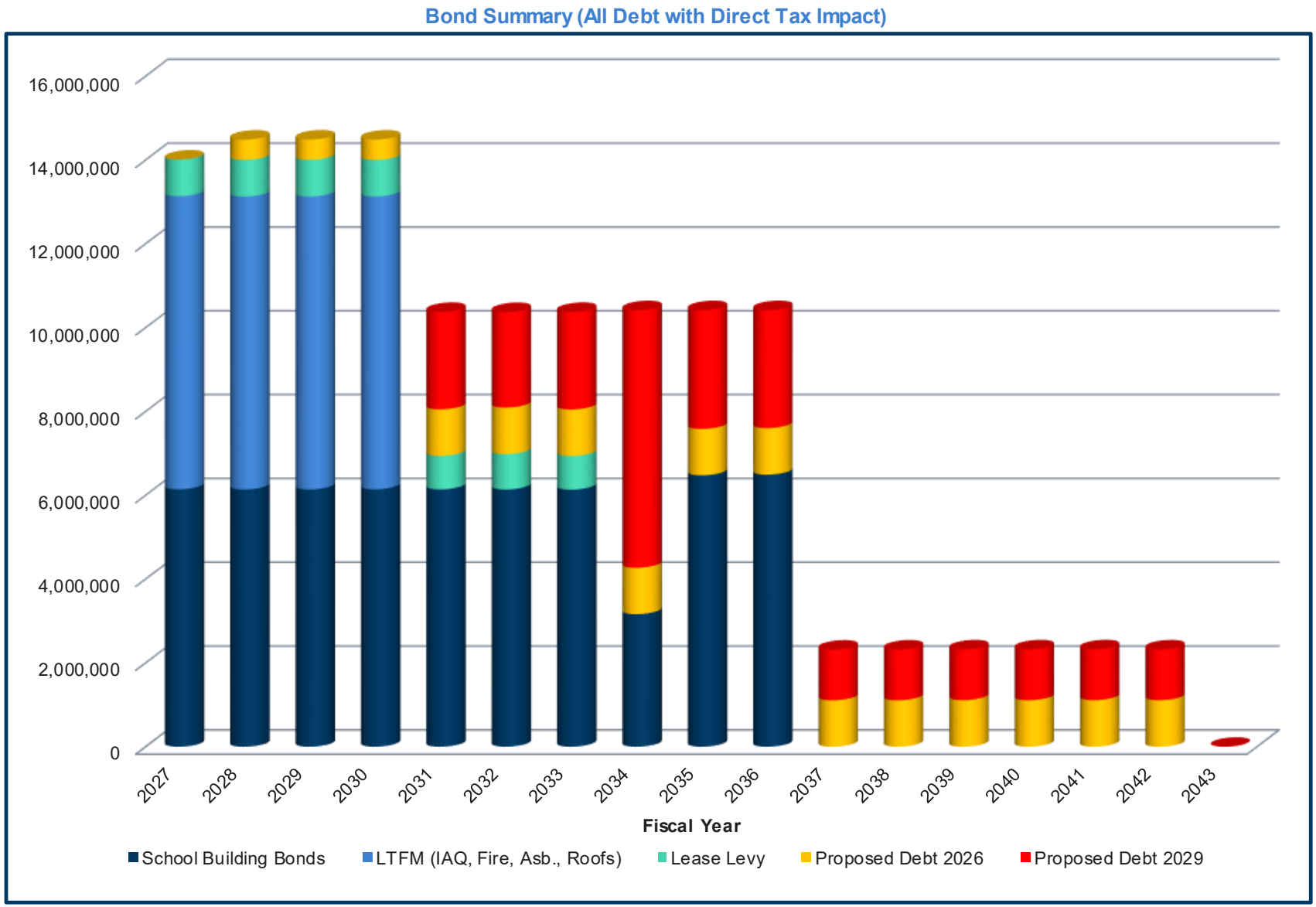
TAX IMPACT

- $9.6 million sold in the fall of 2026.
- $19.9 million sold in 2029.
- Interest only in fiscal year 2028 through 2030
- Estimated interest rates as of March 18, 2026 plus 0.75%.
- No growth assumed in net tax capacity.

		LTFM & Abatement Bonds
Project Amount		$29,517,000
Term of Bond		15
Property Type	**Est. Market Value**	**Estimated Annual Tax Increase**
Residential Homestead	$100,000	$3
	200,000	8
	300,000	14
	400,000	19
	500,000	24
	600,000	30
	700,000	36
Commercial - Industrial	$100,000	$5
	250,000	13
	500,000	29
	1,000,000	60

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BOND STRUCTURE



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BOND PROCESS TIMELINE

Date	Action Item
June 22, 2026	**Resolution to set abatement public hearing, approval of review and comment, and approve 10 yr. LTFM plan and intent to issue LTFM Bonds**
June 2026	Publish Notice of Public Hearing and notice of intent to issue LTFM Bonds
June 2026	Submit updated LTFM Plan to MDE for approval
July 27, 2026	**Abatement public hearing, consideration of abatement resolution, and resolution calling for the sale of the bonds**
August 2026	Receive Review and Comment Letter from MDE and LTFM Bond Approval
Week of September 14, 2026	Rating Call
September 25, 2026	Rating Received & POS released to Market
October 7, 2026	Bond Pricing (Interest Rates Locked)
October 12, 2026	**Board Considers Ratifying Resolution**
November 3, 2026	Bond Closing
Summer 2029	Proceed with sale of second issue as funds are needed

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Approved

TO: Shakopee School Board
FROM: David Draskovich, Director of Finance & Operations
DATE: May 11, 2026
RE: Palmer Bus Transportation Contract Recommendation

Shakopee Public Schools and Palmer Bus Service have maintained a strong and productive partnership in transporting students. The previous transportation contract expired June 30, 2026. District administration has worked with Palmer to establish updated terms that balance cost stability with continued service quality.

Proposed Rate Adjustments

- **2026–2027:**
  - Regular Education Routes – 5.0% increase
  - Midday, Shuttle, Late Activity, Extracurricular, and Athletic Trips – 2.69% increase
- **2027–2028:**
  - All categories – 2.5% increase

Fuel Adjustment Clause

- 70/30 cost-sharing split (District/Contractor)
- Thresholds: $2.50/gallon (gasoline) and $3.00/gallon (biodiesel)

Contract Structure

- Two-year agreement covering 2026–2027 and 2027–2028, with an option to extend the agreement for an additional two years (2028–2029 and 2029–2030), with rates and terms for the extension period to be negotiated later

- Special Education (Type III) transportation to be negotiated separately at a future date

Recommendation

Administration recommends approval of the transportation services agreement with Palmer Bus Service for the 2026–2027 and 2027–2028 school years, with an option to extend the agreement for an additional two years (2028–2029 and 2029–2030), with rates and terms to be negotiated, under the terms outlined above.

Shakopee Public School

Shakopee, Minnesota

PUPIL TRANSPORTATION SERVICES AGREEMENT

In accordance with Minn. Stat. 123B.52, subdivision 1 and 3, this agreement is made and entered into as of the _____ day of _____, 2026, by and between INDEPENDENT SCHOOL DISTRICT NO. 720, SHAKOPEE PUBLIC SCHOOLS, Shakopee, Minnesota, hereinafter called "School District" and PALMER BUS SERVICE OF SHAKOPEE, INC., North Mankato, Minnesota, hereinafter called "Contractor."

WITNESSETH

WHEREAS, School District has selected Contractor to provide the pupil transportation services described herein; and

WHEREAS, Contractor desires to provide such pupil transportation service to the School District,

NOW, THEREFORE, in consideration of the covenants hereinafter contained, the parties agree as follows:

1. TERM

The initial term of this agreement shall commence July 1, 2026 and shall continue through June 30, 2028, with the option, at both party's discretions, to renew the agreement for an additional school years (2028-29, 2029-30). If either party wishes to terminate this agreement prior to the third or subsequent years, they shall provide the other party with written notice of termination with at least 180 days notice prior to the end of the second or subsequent Contract Year. For Purposes of this Agreement, the term "Contract Year" shall mean each one year period commencing July 1 during the term of this Agreement. Either party shall have the right to terminate the contract without cause effective with the beginning of the third school year by giving at least 180 days written notice.

2. SCOPE OF SERVICES REQUIRED

Contractor shall, during the term of this Agreement, supply and maintain such number of school buses and personnel as are required to fulfill District's needs for pupil transportation services as described in the **"Shakopee Public Schools Student Transportation Specifications & Conditions"**, see **Appendix A** which is incorporated in this Agreement.

3. COMPENSATION AND BILLING

In consideration for services rendered hereunder, School District shall pay to Contractor all sums due and owing and calculated in accordance with the rates set forth in **Appendix B** attached hereto and made a part hereof, as may be adjusted from time to time as provided herein.

Contractor will invoice the School District monthly. Invoice will include information that allows the School District to verify amounts charged. Payments to the Contractor by the School District will be made on a monthly basis.

4. CONTRACTOR RESPONSIBILITIES

Upon request, Contractor shall provide the School District preceding each Contract Year with a "service plan for pupil transportation services." Contractor shall work with School District's Administration or designee in planning services and otherwise implementing the Agreement. The "service plan" must include at a minimum the following:

a. List of drivers, both primary and substitutes.
b. List of bus and van equipment that will be used in providing the contract services, along with the make of equipment, year of manufacture, mileage, vehicle type, passenger size, and special equipment.
c. Staffing plan of employees, in addition to the above drivers, who will be assigned to fulfill the responsibilities contemplated in the Contract.
d. Insurance information required by the Agreement.
e. Staff training plan including materials and schedule.
f. Contractor shall support student bus and traffic training classes at the beginning of each school year at each school. Evacuation practices will be conducted yearly.

5. RECORDS AND REPORTS

Contractor shall provide those reports and records, which may be reasonably requested by District and necessary for proper payment, for evaluation of Contractor's performance or for state and District reporting hereunder. Reports may include, but are not limited to:

- Accident Reports
- Student Discipline Reports
- Bus Inspections
- Monthly or Yearly Mileage, Hour or Route Reports
- Bus Ridership Reports - for each route including special education transportation routes
- Driver Qualification Reports

6. STATUS OF CONTRACTOR

In the interpretation of this Agreement and the relations between Contractor and School District, Contractor shall be construed as being an independent contractor hired to provide pupil transportation services only. Neither Contractor nor any of its employees shall be held or deemed in any way to be an employee or official of the School District. Contractor shall be responsible for and hold School District harmless from any liability for unemployment taxes or contributions, payroll taxes or other federal or state employment taxes.

7. INSURANCE

Contractor shall, at its expense, procure and keep in force during the entire term of this Agreement, public liability and property damage liability insurance protecting School District, its board, officers, employees and agents, and Contractor, its drivers and other personnel. Contractor must provide the above referenced insurance with the following minimum limits:

Automobile Liability	$1,000,000	combined single limit
Commercial Liability	$1,000,000	combined single limit
Umbrella Liability	$4,000,000	

Contractor agrees to provide School District a certificate of insurance evidencing such coverage and designating School District as an additional insured. Worker's compensation insurance shall be maintained as required by law. All insurance policies shall provide that no coverage shall be cancelled except by thirty (30) days written notice to School District.

8. PERFORMANCE BOND

The School District may require the Contactor provide the School District with a performance bond valued at 100% of the school year 2026-2027 anticipated contract amount. The performance bond requirement is being waived by the District. The School District will have the option to require future performance bonds. The School District will reimburse the Contractor as indicated in Appendix B.

8. INDEMNIFICATION

Contractor shall hold School District, its governing board, officers and employees harmless and does hereby indemnify School District, its governing board, officers and employees from and against every claim or demand which may be made by any person, firm or corporation, or other entity arising from or caused by any act of neglect, default or omission of Contractor in the performance of this Agreement, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of School District, its agents or employees. The Contractor also agrees to indemnify and save the School District harmless from any claims involving personal injury or property damage arising out of, or in the course of, Contractor's acts in providing transportation of assigned pupils.

To the extent permitted by law, School District shall hold Contractor, its officers, employees, agents, successors and assigns harmless and does hereby indemnify Contractor, its officers, employees, agents, successors and assigns from and against every claim or demand which may be made by any act neglect, default or omission of School District, its governing board, officers, employees or agents, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of Contractor, its agents or employees.

9. EQUAL EMPLOYMENT OPPORTUNITY REQUIREMENT (E.E.O)

Contractor must show evidence of a non-discriminatory equal employment opportunity program in the selection of employees that follow the guidelines established by School District E.E.O. program. Such program must provide E.E.O. opportunities regardless of person's race, creed, sex, national origin, and sexual orientation, or any other characteristic protected under state or federal law.

10. FORCE MAJEURE

In the event Contractor is unable to provide the transportation services herein specified because of any act of nature, civil disturbance, fire, flood, war, governmental action, labor dispute involving School District personnel, picketing, strike, or lockout, or any condition or cause beyond Contractor's control, School District shall excuse Contractor from performance under this Agreement for the duration of the force majeure event.

11. FAILURE TO DELIVER & PENALTIES

If by any reason of any acts of nature, fires, strikes, present or future laws, ordinances, government orders, rules or regulations, the Contractor shall be prevented from carrying out the terms of this Agreement, School District shall have the right to hire others to continue service, and Contractor shall be

liable to District for the incremental cost District incurs to pay for such services above what District would have paid Contractor for the identical service. Such liability shall end at the end of the school year in which Contractor was prevented from carrying out the terms of this Agreement or when Contractor is able to resume service, whichever comes first.

12. INCLEMENT WEATHER / SCHOOL CLOSINGS

If school is canceled due to inclement weather or impassability of roads, the District will be charged at 90% of the daily rate for both regular education and special education daily rates including normally scheduled bus aide hours if the transported days drops below 167 school days. If the cancelled day is made up later in the school year, the District will be charged the remaining 10% of the daily rate. Contractor shall be responsible for providing timely information on road conditions during inclement weather situations that will assist the district in deciding whether school will be in session.

In the event that school is closed by an order of the Governor, School Board, School Administration or any regulating Government health agency due to a declared health pandemic, and the day(s) is not made up on a later date, and the state continues to provide transportation funding for the canceled day(s), District will pay contractor for the school day(s) at 90% of the rates in Appendix B. If the state discontinues transportation funding for the scheduled school day(s) canceled and scheduled day(s) is not made up, then the contractor will not bill for the canceled day(s).

13. EMERGENCY RESPONSE PROGRAM

Contractor shall understand and participate in the School District Emergency Plan. In addition, Contractor shall develop and implement an emergency plan responsive to the School District Emergency Plan. School District may review and require changes or additions to the Contractor's plan.

14. SUPERVISORY AND LIAISON PERSONNEL

The contractor shall designate a permanent regular, full-time supervisor to be directly responsible for the provision of all services required in the School District contract. The supervisor will be approved by the School District and is responsible for providing safe and efficient transportation services required by this Agreement and will supervise necessary support staff required for on-site management. This person shall work with the school District Designee for purposes of service coordination. The School District expects that the supervisor is an experienced person who has demonstrated skills for fulfilling the responsibilities of this Agreement. Contractor shall inform School District of the name(s) and business address(s) of such management personnel.

15. OPERATIONS PERSONNEL/DRIVER QUALIFICATIONS

Contractor shall employ a sufficient number of qualified drivers and support personnel to assure School District of continuous and reliable service. The Contractor will consistently conduct a proactive recruitment campaign and periodically update the School District on these efforts. Contractor shall provide qualified drivers, trained and licensed in accordance with the laws of this State and the rules and regulations of School District. Accordingly, Contractor agrees that each driver shall:

a. Possess a valid license issued by this State (or a reciprocal state) authorizing such person to operate a school bus.
b. Be certified by a duly licensed medical practitioner as medically qualified and free of medical or physical conditions, which, absent reasonable accommodation, would limit safe operation of a

school bus qualified without reasonable accommodation, to safely operate a school bus. The physical examination shall be conducted prior to employment and periodically thereafter as required by State law.

c. Successfully complete a course of training, including instruction in school bus safety, student discipline, human relations, behind-the-wheel school bus driving instruction, defensive driving, first aid, use of fire extinguisher, traffic laws, and applicable District policies and regulations.
d. Possess a satisfactory driving record and criminal history record, after review of such records prior to employment and periodically thereafter to the extent permitted or available by law.
f. Satisfy all applicable requirements of the U.S. Department of Transportation, Federal Highway Administration in rendering transportation services regulated by that agency.
g. Meet any other criteria required by State law or by District's policies, rules or regulations.

Contractor shall hold each driver responsible for:

a. Supervising the safe loading and unloading of his or her bus at every pick-up and delivery point.
b. Keeping informed of all rules and regulations affecting the safe operation of school buses and standards of conduct.
c. Complying with all federal, state and local traffic laws while operating buses under this agreement.
d. Carrying appropriate identification at all times while on duty.
e. Carrying a timepiece while on duty so that the driver can maintain established schedule times.
f. Communicating to Staff any issues or needs related to the route assignment and all passengers transported.

A driver orientation and instruction program will be provided before a driver is allowed to drive while students are on board. Training must include:

a. Enough to safely operate the type of school bus the driver will be driving.
b. Emergency procedures.
c. Student Management procedures, including issues relating to students with disabilities.
d. Knowledge of relevant laws, rules of the road, and local school bus safety policies.
e. Knowledge of student loading and unloading procedures.

An ongoing performance monitoring and assistance program should include:

a. Random drug testing.
b. Daily observance of employees to detect violations of drug policy.
c. Advance knowledge of routes, including substitutes.
d. Route accuracy including proper stops and updated paperwork.
e. Demonstrated driver-passenger professionalism.
f. Competency in physically driving the assigned vehicle and equipment.

Contractor shall take reasonable steps to prevent its employees from exposing any student to impropriety of word or conduct. Contractor shall not knowingly permit its drivers to smoke on the bus nor to drink any intoxicating beverage or be under the influence of drugs or alcohol while operating any bus. Contractor shall regulate the use of prescription and non-prescription drugs, which impair the safe operation of the bus. Contractor shall enforce all School District Rules and Regulations in place.

Contractor shall be responsible for hiring and discharging personnel employed by Contractor to perform its obligations hereunder; provided, however, that School District shall have the right to require

Contractor to remove from service under this agreement any employee who, at School District's sole discretion, is deemed unsuitable for the performance of transportation services for School District; and provided further that School District shall make such request in writing and state the reasons therefore.

16. EQUIPMENT

All school buses supplied by Contractor pursuant to this Agreement shall meet or exceed the standards established by the laws and regulations of the State and the United States. Contractor shall maintain the school buses used to provide pupil transportation services under this Agreement in accordance with law and accepted industry maintenance standards. School District reserves the right to request maintenance records at any time during Agreement.

Buses supplied by the Contractor will comply with requirements outlined in **Appendix A.**

Age of vehicle maybe determined by date indicated on manufacturer's plate or date put into service.

Contractor shall provide buses in sufficient number to efficiently transport all students for whom School District orders services, including an adequate number of spares.

Buses shall be of sufficient capacity to permit every student transported to be seated in conformance with State laws at all times. Buses must be clean, neat-appearing and display appropriate exterior and interior markings as required by state law.

17. TERMINAL

The Contractor shall maintain a terminal and office that is within 30 minutes from any portion of the district.

Contractor must equip facility with proper furniture, facsimile machine, maintenance equipment, and basic comforts for staff and employees.

Contractor must provide adequate phone lines and a facsimile machine. Contractor must provide a 24-hour answering "service."

Facility must be equipped with Internet service.

Contractor shall make all reasonable efforts to ensure that School District is given the right of first refusal to take over the Contractor's terminal lease after the termination of Contractor's terminal lease or upon termination of this agreement if this agreement shall terminate prior to Contractor's terminal lease.

18. STUDENT DISCIPLINE/VANDALISM

The ultimate responsibility and authority to suspend or expel any student from transportation services hereunder shall rest with School District. Contractor's drivers are responsible only for such discipline as is required to safely and properly operate Contractor's buses. Each driver shall handle all disciplinary matters in strict accordance with School District policy. In no case will a driver eject a student from a bus without authorization. All discipline problems shall be reported in writing following completion of the route. Procedures and regulations for the administration of discipline shall be established cooperatively between School District and Contractor.

Vandalism damages to Contractor's equipment or facilities shall be the responsibility of Contractor. However, School District shall give Contractor reasonable assistance in obtaining restitution for damaged equipment or facilities.

19. ASSIGNMENT

The Contractor shall not assign or transfer any part of the obligation and responsibility in this contract without the prior written approval of the School District.

20. TERMINATION

If either party shall willfully violate any of the covenants or duties imposed upon it by the Agreement, such material willful violation shall entitle the other party to terminate this Agreement. The party desiring to terminate for such cause shall give the offending party thirty (30) days written notice to remedy the violation. If at the end of such time the party notified has not removed the cause of complaint or remedied the purported violation, then this Agreement shall be deemed terminated. If the District is the party terminating this Agreement, the District shall have the option to extend the termination date an additional 30 days while it arranges for substitute transportation. During said additional 30 days, each and every obligation, duty and right of the respective parties outside of this Paragraph 20 shall continue in effect.

District and Contractor agree to meet and make good faith efforts to resolve any disputes within thirty (30) days of the issuance of a notice of any dispute, as well as prior to filing any action in a court of competent jurisdiction. Good faith efforts may include mediation and arbitration by mutual agreement.

21. PLACE OF CONTRACT

This Agreement shall be deemed to be made in and shall be construed in accordance with the laws of the State of Minnesota. All references in the contract to the "State" shall mean State of Minnesota.

22. SURVIVAL

The mutual obligations described in COMPENSATION AND BILLING; and INDEMNIFICATION hereof shall survive the termination or expiration of this Agreement.

23. SEVERABILITY

In the event any provision specified herein is held or determined by a court of competent jurisdiction to be illegal, void or in contravention of any applicable law, the remainder of the Agreement shall remain in full force and effect.

24. MODIFICATION

Contractor and School District may modify the terms of this Agreement in whole or in part as circumstances may justify by mutual written agreement executed by the duly authorized representatives of the parties.

25. NOTICE TO PARTIES

All notices to be given by the parties to this Agreement shall be in writing and served by depositing same in the United States Mail, postage prepaid, registered or certified mail or via overnight courier.

Notices to School District shall be addressed to:

David Draskovich
Director of Finance & Operations
Shakopee Public Schools
1200 Town Square
Shakopee, MN 55379
Telephone: (952) 496 - 5011

Notices to Contractor shall be addressed to:

Chris Champlin
Palmer Bus Service of Shakopee, Inc.
2200 Carlson Drive
N. Mankato, MN 56003
Telephone: (507) 386 - 0210

Either School District or Contractor may change its address of record for receipt of official notice by giving the other written notice of such change and any necessary mailing instructions.

26. ENTIRE AGREEMENT

This Agreement sets forth the entire agreement between District and Contractor concerning the subject matter hereof. There are no prior representations, either oral or written, between School District and Contractor other than those contained in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement this _____ day of _____, 2026.

Palmer Bus Service of Shakopee, Inc.	Independent School District No. 720
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

(Note: Appendix A and B shall be attached)

APPENDIX A

INDEPENDENT SCHOOL DISTRICT 720
BUS TRANSPORTATION SPECIFICATIONS & CONDITIONS

SECTION I
GENERAL DIRECTIONS

1.1 Duration

The service shall be for the 2026-2027 and 2027-2028 school years with an option to extend the contract for additional years at both parties discretion. Both parties shall have the right to terminate the contract without cause effective with the beginning of the third school year by giving ninety (180) days written notice.

1.2 Service within the District

Contractor shall furnish equipment and personnel sufficient to provide daily transportation of students within the District for the contracted period to the various schools according to a time schedule and/or routes determined by the School District. There shall be no change in any bus route or time schedule without the consent of the School District. It is understood by the Contractor and the School District that the annual consideration provided in the contract is for the entire school year. In the event changes are made by the School District concerning the number of student days or vehicles required, the payment to the Contractor shall be changed accordingly.

1.3 Service Outside of the District

Contractor shall furnish equipment and personnel as required by the School District to provide daily transportation of students outside the District to such locations according to the students' needs, upon the request of the district.

1.4 Bid Bond and Performance Bond

A bid bond or certified check may be required for 5% of the estimated first year of an agreement shall accompany the proposal as assurance that the Contractor, if awarded the contract, will promptly enter into a contract with the School District.

The Contractor shall enter into a formal contract based on the conditions and specifications as set forth herein. The Contractor may be required to supply a Performance Bond equal to 10% of the anticipated contract amount, before commencing services, and shall provide liability and property damage insurance as herein described. The cost of the bond shall be listed separately on the attached proposal and should not be included in any of the listed route rates.

As part of the proposal the Contractor should include a letter from a bonding company confirming the Contractor's ability to obtain a bond.

1.5 Award

The School District reserves the right to waive any formalities and irregularities to accept or reject in whole or in part all proposals and to award a contract that in its judgment is in the best interest of the School District.

The School District will consider two contracts, one for regular routes and one for special transportation routes.

SECTION II
SPECIFIC CONDITIONS

2.1 Vehicles

2.1.1 Contractor will furnish vehicles to cover all routes and sufficient spare vehicles (at least 10% of total daily regular and special education routes including wheelchair capabilities) to ensure uninterrupted service.

2.1.2 Included in the proposal shall be a list of equipment the Contractor proposes to utilize in services provided. The Contractor shall include with the proposal evidence they have such equipment in their immediate possession, or certification from a manufacturer or dealer that such equipment will be provided for service prior to the start of the contract.

2.1.3 All vehicles must be maintained in safe operating condition, and the Contractor shall provide that exterior and interior cleanliness be maintained. The average age of the fleet shall be no more than 12 years old. No route vehicle shall be more than 18 years of age, and no spare shall be more than 20 years of age.

Contractor may request that the District grant exception to contract vehicle age requirements pertaining to an individual fleet unit(s). Such request may be made based on supply chain issues impacting normal fleet unit replacement schedules. Such exception shall be made following review of based on evaluation of Contractor annual state vehicle inspection records, current maintenance records and the condition of the individual vehicle. Contractor shall request review of unit exception(s) by March 1st of the preceding school year.

2.1.4 Additional equipment – Additional equipment such as wheelchair lifts may have to be added throughout the year. Equipment, which is unique to meet the needs of an individual student, shall be identified by the School District.

2.1.5 All vehicles shall be equipped with:

A. 2-way radios capable of communicating within at least a 30-miles radius of the district
B. PA systems so drivers can talk to students
C. Back-up alarms
D. A device that requires the driver to walk to the back of the bus to check for students after each route.
E. Camera systems (including audio) will be required on all route buses and spares. A minimum of 2 cameras and the ability to increase the number of cameras to a minimum of 4 are required on all buses that will be used to transport the School District's students. The type of camera system used shall record to a hard drive or SD card and must be approved by the School District.
F. A GPS will be installed on all buses to be used for the School District. The system must be approved by the School District and shall be accessible by the School District or its designee.
G. The Contractor must have two (2) vehicles with trailer hookups to pull a trailer.

2.1.6 No bus shall have a maximum size greater than 84 passengers unless approved by the District.

2.2 Insurance

2.2.1 Successful Contractor shall maintain during the life of the contract public liability and property damage and excess liability insurance within minimum limits as follows:

A. Minimum limits:

Automobile Liability	$1,000,000	combined single limit
Commercial Liability	$1,000,000	combined single limit
Umbrella Liability	$4,000,000	

2.2.2 Successful Contractor shall furnish and maintain during the life of the contract Worker's Compensation coverage for the protection of their employees in the amount as required by law.

2.2.3 The Contractor agrees to hold harmless, indemnify and defend the School District, its agents and employees against any and all claims, personal and/or property damage, arising out of the operation of vehicles pursuant to the contract awarded here under.

2.2.4 Contractor's liability insurance policy under this section shall name the School District and its employees as additional insured entity on its insurance policy.

2.3 Service Conditions

2.3.1 The number of students transported shall not exceed the rated manufacturer's capacity. Scheduling of the students for arrival at the various school locations shall conform to regular school schedules or the schedule established by the School District.

2.3.2 Students with disabilities shall be picked up immediately in front or as near as possible to the home. A student shall load or unload at home or school only from the right side of the vehicle, unless escorted across the street by an aide.

2.3.3 No unauthorized person shall be allowed in any vehicle while engaged in the transportation of students for the School District. The District reserves the right to assign attendants to any vehicle in the best interest of any student.

2.3.4 The successful Contractor shall be highly selective in the employment of drivers and bus aides. The Contractor will be required to utilize only those drivers holding a valid Class A or Class B license with a school bus endorsement who has been thoroughly checked for ability, character, integrity, fitness, and who are acceptable to the School District. The School District reserves the right to comment on the performance of any employee of the Contractor, and Contractor shall take appropriate steps to improve services. The Contractor shall implement a dress code that for all employees that shall be agreed to by the School District.

Contractor will employ required drivers to cover all routes and sufficient standby drivers (at least 10% of total daily regular and special education route drivers) to ensure uninterrupted service and compliance with contract. The Contractor will be required to maintain a minimum of two (2) staff members in the office to maintain dispatch and emergency response requirements.

2.3.5 Before the beginning of the school year and at such other times as required by the district, Contractor shall furnish the School District with a current roster of all its' drivers transporting School District pupils. Names, addresses and school bus drivers' license numbers for all drivers and substitutes will be furnished to the School District

2.3.6 The Contractor shall identify one or more individuals in its employ who will serve as driver trainer(s) and will notify the School District in writing as to which individual(s) is/are filling the role(s).

2.3.7 No driver shall be assigned to a route in the School District because of their removal from another district for non-compliance of rules, regulations, laws, or procedures without permission of the School District.

2.3.8 Smoking Policy: The School District Policy prohibits any person – employee, visitor, student, parent, etc., from smoking or using any tobacco on school grounds in school owned buildings and in school owned or contracted vehicles at any time.

2.3.9 Successful Contractor shall be responsible for handling complaint calls.

2.3.10 The drivers shall be responsible for enforcement of the School District rules on student conduct.

2.3.11 The Contractor will be responsible for performing one emergency evacuation drill per year. This drill will be coordinated with the School District and performed at no additional cost. If classroom school bus safety training (for students) is provided by the Contractor, the Contractor shall negotiate a cost for providing this training in advance.

2.3.12 The Contractor shall understand that information regarding students and routes is confidential and shall be responsible for the training of all employees regarding confidentiality.

2.3.13 Due to the fact that the bus company may have the ability to access confidential data, the School District reserves the right to access the bus company's computer system at any time to confirm that proper district procedures are being maintained to protect this data. The School District also may require the bus company to implement specific data privacy procedures to assure that their data is secure.

2.3.14 Identification badges must be provided for all drivers operating vehicles under this contract.

2.4 Use of Contractors Equipment

It is agreed by the Contractor and the School District in the event the Contractor is unable to provide transportation services as specified in whole or in part because of acts of God, fire, riot, war, picketing, civil commotion, strikes, labor disputes, lack of fuel, or any other condition, the District may solely, at its' option excuse the Contractor from performance and terminate the contract, or shall have the right to assume the operation of such buses, with school employees or other persons as the School District may deem appropriate. The School District shall pay to the Contractor for such buses the same amount specified in the heretofore mentioned rate schedule, less all expenses and costs incurred by the School District in providing the services contemplated by the contract.

2.5 Payments

Payments for transportation costs other than activities, field trips and community education trips will be made on the Tuesday following the 2nd Monday of the month for

the preceding month. An estimated bill can be made on the 15th and adjusted later. The School District reserves the right to withhold payment if the contract is not being completed to the satisfaction of the School District or if the bill is under dispute.

2.6 Assignments

The Contractor shall not assign the whole or any part of this contract or any monies due or to become due hereunder without written consent of the District. In case the Contractor assigns all or any part of any monies due or to become due under this contract, the instrument of assignment shall contain a clause substantially to the effect that it is agreed that the right of the assignee in and to any monies due or to become due to the Contractor shall be subject to prior liens of all persons first, and corporations for services rendered or materials supplied for the performance of the work called for in this contract.

During the contracted route times the School District reserves the right to direct the operation of the Contractor's buses as it deems necessary.

2.7 Title IX Compliance Notice - Nondiscrimination Policy

As required by Title IX of the Education Amendments of 1972.
All vendors must comply with OSHA regulations where applicable.

2.8 Taxes

The Contractor shall pay all taxes imposed on any equipment, supplies or services to be furnished. It is recognized by and between the parties there will be no liability on the part of the School District for any type of tax assessed thereon.

2.9 Scheduling

The School District or its designee shall schedule the routes and the Contractor shall operate the buses according to the routes established. The Contractor shall also furnish the District with any concerns associated with the routes on an ongoing basis. The Contractor and School District shall cooperate with each other in maintaining a good public relations program with the community.

Routes may be modified by the School District to assure the timely delivery of students to and from school. Modifications shall not be made for seasonal changes, road construction or other temporary conditions unless the district determines that it is needed in order to get students to school on time.

2.10 Equipment Maintenance

Contractor shall maintain a regular staff of qualified mechanics to insure proper maintenance of all equipment used in the transportation of students in strict accordance with the State of Minnesota Standards for School Buses, and shall maintain said

equipment in good mechanical order at all times. All buses shall be kept in a clean and sanitary condition and open to the School District for inspection at all times.

2.11 Supervisory and Liaison Personnel

Contractor shall provide a readily available supervisor to oversee vehicles, personnel, services required and to serve as a liaison to the School District staff. Supervisor shall not be assigned to a route.

This person must attend all meetings required by the School District that support the common goal of safety and service throughout the community. This could include participation in crisis management team, city/county meetings, open houses, and other safety or service related meetings within the community.

The School District shall approve the supervisor.

2.12 Safety Program

2.12.1 The Contractor shall administer an effective driver safety program. This includes all aspects of School Bus Safety, including vehicle/equipment operations, student safety, student discipline, as well as customer and public relations. A driver supervisor or trainer shall ride with every driver at least once per year for the purpose of observing their driving practices with respect to safety, mechanical operation, and conformance with applicable laws, rules and regulations, including adherence to published route schedules.

2.12.2 The Contractor shall identify at least one person to be the "School Bus Trainer". If the District requires the Contractor to transport students that utilize wheelchairs, this person must be certified in wheelchair securement. This person must be certified as a child passenger safety technician (including school bus training). Other safety training required by the School District shall be attended at the Contractor's expense unless the training is held outside of Minnesota, and then the School District shall be responsible for travel expenses.

2.12.3 The School Bus Safety Trainer must meet with the School District when requested to update the district on what is being done at safety meetings, and to discuss how the Contractor is keeping up with "Best Practices" in the area of School Bus Safety training.

2.12.4 In addition to the annual evaluations, a minimum of 8-hours of training must be done with all drivers on an annual basis. A representative from the School District or its designee shall be granted access to all training materials if requested and be able to attend any safety meetings the Contractor may hold.

2.12.5 School bus safety training must be documented for all drivers, and this documentation must be provided to the School District as requested.

2.13 Contractor Not an Agent

In the interpretation of this agreement and the relations between the Contractor and the School District, the same shall be construed as being an independent agreement with the Contractor for furnishing of transportation only, and the Contractor shall not be held or deemed in any way to be an agent, employee, or official of the School District.

2.14 Accident Reports

In the event of an accident, a verbal report shall be made immediately to the School District or its designee. The School District shall provide a written procedure that must be followed if an accident occurs. A written accident report will be submitted to the School District within two working days of the accident. In the event of a crisis, the ISD 720 Crisis Management Policy must be followed.

2.15 Terminal

The Contractor shall maintain a terminal that is within 30 minutes of any portion of the School District for the duration of the contract.

SECTION III
MISCELLANEOUS PROVISIONS

3.1 Applicability of Laws

3.1.1 Anything herein notwithstanding, successful Contractor shall comply with applicable provisions of the State of Minnesota Motor Vehicle Code, State Board of Education rules and regulations relating to student transportation, the construction, design, operation of equipment, safety accessories for equipment, vehicle codes and other applicable laws, and rules and regulations prescribed by State and County relating to the transportation of students.

3.1.2 The attached proposal by the School District for the transportation contemplated by these specifications shall be reduced to a written contract, and the successful Contractor agrees to execute such contract for transportation, which will refer and include by reference these specifications. It is understood that no contract for transportation will be effective until executed by the successful Contractor and the School District.

3.1.3 The successful Contractor shall comply with the School District's adopted transportation policies and regulations.

3.2 Reports

The following reports will be required. Contractor will furnish additional information upon request.

- Driver report. This report must include the name, address, license number and current work assignment of each driver (route and sub drivers). Due September 1st.

- Driver Training report. This report will show the driver's training during the school year. Should include date, safety topics, and hours. Due May 1st.

- Mileage report. This report must include all miles driven by category (Special Ed, Regular, Shuttles, Field trips etc.). These miles must be reported in a format as required by the state of Minnesota. Due July 15th.

- Fleet report. This report must contain all vehicles used (routes and spares) for the purpose of transporting students in the district. Report to include: (VIN number, yr., model, category, and all requirements stated in 2.1.5. Due August 15th.

- Staffing report. This report must include a list of all non-driving staff used by the Contractor to fulfill this contract (Management, Dispatch, Trainers etc.). Due September 1st.

SECTION IV
CONCLUSION

4.1 ISD 720, in compliance with the duties and obligations placed upon it by the Education Laws of the State of Minnesota and the rules, regulations, and directions of the Department of Education of the State of Minnesota has the responsibility to safeguard the comfort and safety of each student. In order to provide for the orderly operation of its academic program and education system, the district will require strict adherence to the specifications and of the contract to be awarded, including such specifications particularly but not limited to schedules, adequacy of equipment, maintenance of equipment, employment of qualified personnel, constant attendance of qualified supervisory personnel, enforcement of rules as to conduct of children while being transported, safety of operation under all conditions and strict and faithful compliance with all rules, regulations, directives and order of the School Board, Superintendent of Schools and any of his/her designated personnel, the officials and peace officers of any and all municipalities and of any and all other persons or bodies having jurisdiction or control of any subject matter or performance of the contract.

4.2 Contractors are instructed to read the specifications and be expected to comply in the event of award. In the event of any misunderstanding as to the meaning of specifications, the Contractor shall contact the district for clarification.

4.3 The district reserves the right to contract with other vendors or operate its own buses for low incidence transportation services (i.e. Homeless/Highly Mobile, Care & Treatment, and Special Education students that have a high potential for collaborative opportunities with other school organizations) if it is more economical for the School District to do so. Transportation needs could be for short-term or long-term purposes.

4.4 The School District retains the right to re-assign routes to other Contractors if the School District determines that the Contractor is not meeting the needs of the ISD 720. The Contractor will be provided a 30-day verbal notice to resolve the District's noncompliance concerns. If the concerns are not rectified, the Contractor will then be provided a 30-day written notice describing specifics of the District's noncompliance concerns, and the Contractor will be required to provide written explanation as to how the concerns will be addressed and rectified.

SECTION V
TRANSPORTATION SERVICES REQUIRED

5.1 Regular Transportation

5.1.1 Type of transportation: school bus service for public, non-public and kindergarten. Pupils will be transported a minimum of 167 school days.

5.1.2 Transportation for public and non-public schools.

5.1.3 To and from the assigned bus stops, and to various buildings as assigned.

5.1.4 The route information is based on the 2025-26 school year. The district may increase or decrease routes in the future at its own discretion.

5.1.5 The Contractor shall have adequate spare buses to take care of emergencies and field trips. The number of spare buses should be at least 10% of the total regular and special education routes.

5.1.6 The Contractor shall provide written information with the proposal stating how emergencies, breakdowns, etc., are handled, including response time.

5.1.7 The proposal should be based on the current routes provided by the School District. During the contracted route times the School District reserves the right to utilize the Contractor's buses as it deems necessary. The hours available to the School District is route time and does not include time to get to and from the bus terminal (before and after routes). The time spent during the first three weeks of school and during inclement weather may exceed the time allowed. No additional compensation will be paid for this time.

5.1.8 Bus routes and stops will be determined by the School District. Bus drivers and the Contractor will be asked to cooperate in maintenance of bus stops. Safety, age

of students and traffic conditions will be considered in routing and assignment of bus stops.

5.1.9 The School District reserves the right to reduce or expand the number of Contractor buses at its own discretion. The change in the routing structure will be discussed with the Contractor before changes are made.

5.2 Field Trips

Contractors are authorized to accept field/athletic trip orders only from designated School District personnel.

5.3 Special transportation

5.3.1 Type of transportation: School bus service and Type III vehicle use for students with disabilities, and special individually placed students to locations in and out of the School District. Pupils will be transported a minimum of 167 school days.

5.3.2 Transportation for public and non-public schools, and other locations as required.

5.3.3 From home of the special needs students to various locations.

5.3.4 The route information is based on the 2025-26 school year.

5.3.5 The Contractor shall have adequate spare buses to take care of emergencies. The number of spare buses should be shown with the list of buses attached to the quotation.

5.3.6 The starting time of schools and routes will be determined by the School District.

5.3.7 The School District reserves the right to change or alter routes. In the event such a change is necessary the School District shall give the Contractor reasonable notice of the change.

5.3.8 The School District reserves the right to reduce or expand the number of Contractor buses and to adjust the contract because of the change. The change in the contract will be discussed with the Contractor before changes are made.

5.3.9 Type of service provided:

- Wheelchair - a lift bus is required for some students
- Car Seats/Booster Seats/Vests/Restraints - are required for some students
- Half - Day Schools have some students attending A.M. or P.M. sessions only.

5.3.10 Specific accommodations related to a student's needs as defined on an IEP must be provided by the bus company i.e. bus aide, harness, wheelchair lift, etc.

SECTION VI
OTHER CONTRACT PROVISIONS

6.1 Assignments or Transfers

6.1.1 The Contractor shall not assign or transfer any part of their obligations and responsibilities in this contract without the prior written approval of the School Board or its designee.

6.1.2 The School District must approve all Subcontractors hired by the Contractor to provide services required by this contract. The use of subcontractors shall in no way reduce the obligations and responsibilities of the Contractor.

6.1.3 In the event that the Contractor is unable to provide sufficient staff to fulfill their responsibilities and the Contractor is unable to find a School District approved Subcontractor, the School District will transfer responsibilities of the unfulfilled routes to a School District secured Subcontractor. By which the Contractor would be responsible for the Subcontractor costs above the contracted rates plus 10% for administrative costs.

6.2 Changes in Routing and Scheduling

6.2.1 The School District reserves the right to change or alter the route of travel. In the event such change becomes necessary, the School District shall give the Contractor reasonable notice of such change.

6.3 Fines and Penalties for Non-compliance

Note: All fines are per occurrence and will be subtracted from the check as they occur monthly.

6.3.1 A fine of twice the normal daily route pay will be imposed on the Contractor for any of the following:

- Allowing a driver to drive a route without the appropriate driver's license
- Running a route more than an hour late due to lack of drivers or equipment
- Running a route with a vehicle that does not have a current inspection sticker

6.3.2 A fine of 1/2 times the normal daily route pay will be imposed on the Contractor for any of the following:

- Running a route without the required equipment as outlined above.
- Running a route more than 15 minutes late unless due to a vehicle breakdown, ties

- Allowing a driver to drive in the School District who has been suspended from the School District for cause.
- Transporting persons other than those assigned by the district without prior approval from the School District.
- Allowing a driver to use a personal cell phone anytime the bus is in motion or when students are on board unless an emergency situation requires such use.
- Failure to correct a problem or complete an agreed change in a route within 2 business days.
- Changing a school bus route or making stops not approved by the School District.
- Conduct of a Contractor's employee including disrespectful behavior towards School District personnel or the public.

6.3.3 A fine of $100.00 per training session shall be billed for each driver who has not completed the required 8 hours of annual safety training (If any training sessions are missed, the Contractor shall provide an alternate to the training for that driver). The Contractor must maintain forms stating that the drivers have received the training, and these forms must be maintained in the driver's training files. The forms may be kept electronically.

6.3.4 A fine of $2,000.00 will be billed if the Contractor does not check Motor Vehicle records twice a year on licensed drivers.

6.4 Fuel Charges

6.4.1 Contractor shall furnish all fuel to be used in its performance of the Contract. Contractor's compensation for services rendered to serve this contract shall be adjusted monthly to reflect the changes service provider's cost of fuel. The Contractor shall be solely responsible for fuel costs up to $2.50 per gallon of gasoline and $3.00 per gallon of biodiesel, exclusive of applicable taxes. If the cost per gallon is over these price levels, the District and the Contractor shall share the cost at the ratio of 70% District and 30% Contractor. The Contractor will be required to provide documentation on fuel usage and costs.

APPENDIX B

RATES FOR STUDENT TRANSPORTATION SERVICES
SERVICE RATES: SY 2026-2027 (Year ending June 30, 2027)

1. **Regular "To and From" Routes.** Per bus cost for all regular "to and from" routes, home-to-school" transportation, for the days of school operation A.M. and P.M. Vehicle Type A, B, C or D. Note: AM Only or PM Only buses will be paid at 50% of the full day rate.

Bus Size	Daily Bus Cost (4.00-hour)	Cost per extra ¼ hour
Type C or D – 71 and 77 Passenger	$456.69	$15.70
Type C or D – 82+ Passenger	$478.10	$15.70
Type A or B	$463.82	$15.70

2. **Midday Routes.** The per bus cost for all midday routes for the days of school operation. Vehicle Type A, B, C or D (Must provide cost for #1 above if quoting routes).

Bus Size	Daily Bus Cost (1-hour)	Cost per extra ¼ hour
Type A B or C	$73.97	$15.35

3. **Special Transportation "To and From" Routes.** The per bus cost for all special transportation and special needs routes, home-to-school transportation, for the days of school operation A.M. and P.M. Vehicle Type III, A, B or C. Minimum use is 4.00 hours. Note: AM Only or PM Only buses will be paid at 50% of the full day rate. *** RATES FOR THIS SECTION FROM TYPE III CONTACT EXECUTED FOR SY 2025-26 AND SY2026-27. SEE EXECUTED CONTRACT***

Bus Size	Daily Bus Cost (4.00-hour)	Cost per extra ¼ hour
In-District - Type III	***	***
In-District - Type A & B	***	***
In-District - Type C	***	***
Out-Of-District - Type III	***	***
Out-Of-District - Type A & B	***	***
Out-Of-District - Type C	***	***

In or Out-Of-District - Type III 10 passenger	***	***

Annual cost for lift equipped vehicle:_____ ... $_***_____

Per "Live" Hour cost for Paraprofessional / Bus Aide: ... $__***_____

4. **Shuttle or Late Activity Service.** The per bus cost for all shuttle service, live time from pick up to drop off. One (1) hour minimum. In District and Out of District service (note: some shuttles may be added to AM/PM or mid-day routes with time added to the regular daily route in lieu of paying shuttle cost).

Bus Size	Daily Bus Cost (1-hour)	Cost per extra ¼ hour
In-District - Type III	$62.81	$15.35
In-District - Type A & B	$69.80	$15.35
In-District - Type C	$69.80	$15.35
Out-Of-District - Type III	$62.81	$15.35
Out-Of-District - Type A & B	$69.80	$15.35
Out-Of-District - Type C	$69.80	$15.35

5. **Summer School Transportation Services.** The annual cost figure for all summer school routes for each year of the term shall be submitted. The summer school rates shall be quoted as a % of the rates for regular "to & from" transportation services.

   The summer school rates shall be 100% of regular transportation and Special transportation rates in items #1 and #3 above.

6. **Extra-curricular and Athletic Trips; Activity and Field Trips.** Unit costs for each year of the term include all fuel costs including taxes, labor costs including taxes, maintenance and repair costs, and other direct and indirect costs.

   In-District - Live Hour Rate – pick up to return drop off, (2.0 hrs base): $ 111.66_____

   Out-of-District - Live Hour Rate – pick up to return drop off, (2.0 hrs base): $ 139.58_____

   Additional ¼ hour rate:..... ... $ 15.35_____

   There will be a charge of $ 139.58 for any bus canceled on arrival at the destination point of origin.

   There will be a charge of $ 104.68_____ for any bus canceled one (1) hour or less of the scheduled arrival time at the designated point of origin.

   There will be no charge for any bus canceled more than one (1) hour from the scheduled pickup time at the designated point of origin.

7. **Performance Bond**

The Contractor may be required to supply a Performance Bond, equal to 100% of the anticipated contract amount, before commencing services. The bond cost is as follows:

$_____N/A___Per Year

8. **Service Rates for SY 2027-2028**

For the 2027-2028 School Year the Contractor agrees to operate at an increase of 2.5% to the service rates outlined in Items 1 through 6 above.

10. **Service Rates for SY 2029 & SY2030**

The service rates for all categories listed in Items 1 through 6 above for SY2029 and SY2030 shall be determined by direct negotiation between the District and the Contractor and shall be completed by January 1, 2028.

Student Voice



It is with great pleasure that the Shakopee Public Schools Board honor

Shaunya Kumar

Class of 2026

for serving as an ex-officio *Student School Board Member* for the 2024-25 and 2025-26 school years.

