School Board Regular Business Meeting

Monday, August 24, 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.	**MOMENT OF SILENCE**	**Presenter:** Kristi Peterson
4.	**SABER PRIDE**	
4.1.	Shakopee Alumni Association (SAA) 2026 Hall of Fame & Distinguished Alumni	**Presenter:** Pat Pass, SAA Lead & Community Member - introduced by Tiffany Olson, Director of Communications & Strategic Development
5.	**CONSIDERATION OF AGENDA AS PRESENTED**	
6.	**PUBLIC COMMENT**	
7.	**CONSENT ITEMS**	
7.1.	Personnel Items	
7.2.	Approval of School Board Meeting Minutes	
7.3.	Consideration of Bills & Authorization to Pay Same	
7.4.	Approval of Wires Report	
7.5.	Authorization for Sale of Obsolete Equipment	
7.6.	Field Trip Approval - High School Baseball	
8.	**DONATIONS**	**Presenter:** Kristi Peterson
9.	**INFORMATION**	
9.1.	Safe Routes to School Update	**Presenter:** Canon Christianson, District Crisis & Safety Coordinator
9.2.	Arts & Letter	**Presenter:** Nika Summer, Assistant Director of Learning, Teaching & Equity
9.3.	School Board Election Information Update	**Presenter:** Tiffany Olson, Director of Communications & Strategic Development
10.	**SECOND READING OF POLICIES**	**Presenter:** Chad Johnson

11. **ACTION**		
11.1.	Adult Meal Prices	**Presenter:** David Draskovich, Director of Finance & Operations
11.2.	Updated School Board Vision & Priorities	**Presenter:** Mike Redmond
11.3.	School Board Vision & Priorities - Actions	**Presenter:** Mike Redmond
11.4.	Holding High School Graduation at the Mystic Lake Amphitheater	**Presenter:** Tiffany Olson, Director of Communications & Strategic Development and Mike Redmond
12. **INFORMATION**		
12.1.	District Update	**Presenter:** Mike Redmond
13. **COMMITTEE REPORTS & OTHER INFORMATION**		
14. **UPCOMING MEETINGS & IMPORTANT DATES**		
15. **ADJOURNMENT**		

Wyatt Scott Carney

November 11, 2020 - August 8, 2026

2026 Shakopee Alumni Association Honorees

Brandon Baer

Distinguished Hall of Fame

Dr. Kent Thielen

Distinguished Hall of Fame

Tess Migen

Athletic Hall of Fame

SHAKOPEE ALUMNI ASSOCIATION

Board Development Minutes
August 10, 2026 - 5:00PM
District Office – Boardroom

School Board Business Meeting
1200 Shakopee Town Square, Shakopee, MN 55379

A School Board Development Meeting of the Shakopee Public Schools was held Monday, August 10, 2026 beginning at 5:00PM.

Present: Peterson, Brophy, Zitek, Valdez, Aldrich, Johnson, Smith, Bryan*
Not Present: Valdez, Clara*
**student members*

1. Call the Meeting to Order

2. Pledge of Allegiance

3. Leadership Development

3.1. School Board and Superintendent Performance Measures– [Perry Wilkinson]

3.2. School Board Self Assessment [Tiffany Olson coordinated discussion]

3.2.1. 2026 School Board Discussion Materials (3 tabs)

3.2.1.1. Plan leading to today's activity

3.2.1.2. 2025 Previous Assessment Summary

3.3. FINAL FEEDBACK: School Board Vision & Priorities [Mike Redmond]

3.3.1. March 9 School Board Development:

3.3.2. May 6, 2026 Systemic Structures Meeting focus

3.3.2.1. DRAFT: Vision & Priorities

3.3.2.2. Focus of work on May 6 Systemic Structures Meeting– Actions ('The HOW') and Day One of the Leadership Retreat

3.3.3. FINAL DRAFT: Vision & Priorities

3.3.3.1. Suggested School Board action item on August 24 agenda

3.3.4. FINAL DRAFT: Actions driven by the Vision & Priorities:

BREAK
Break occurred from 7:04 - 7:10PM

3.4. Community Conversation

3.4.1. April 13, 2026 School Board Work Session– Community Conversation Plan

3.4.2. June 22, 2026 School Board Meeting Community Conversation Brief/First Look/Summary

3.4.3. Community Conversation -- all persons responding in the ThoughtExchange conversation

3.4.4. Open forum - governance perspective

NOTE: As consistent with past practices at our board retreat meetings and our board development meetings, there is no public comment, no video livestream or recording nor is any action taken by the board on agenda items.

3.5. Upcoming Meetings and Closure [Kristi Peterson]

4. Adjournment

Motion to adjourn meeting presented by Brophy, seconded by Smith
All present in favor, none opposed
Meeting adjourned at 8:18PM

NOTE: As consistent with past practices at our board retreat meetings and our board development meetings, there is no public comment, no video livestream or recording nor is any action taken by the board on agenda items.

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

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

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

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

2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE
3.1. Summer Saber Highlights

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

5. PUBLIC COMMENT
None

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

7. DONATIONS
Motion to approve donation resolution as presented by Valdez, seconded by Brophy
Roll call: All present in favor, none opposed

8. INFORMATION
8.1. Legislative Update - Ben Bakeberg

9. PUBLIC HEARING
9.1. Public Hearing for Tax Abatement
No public comment

10. ACTION
10.1. Abatement Approval and Set Sale Resolution
Motion to approve and set sale resolution presented by Aldrich, seconded by Johnson
Roll call: All present in favor, none opposed

10.2. Health Assistant Contract Approval
Motion to approve contract presented by Peterson, seconded by Brophy
All present in favor, none opposed

10.3. Custodial Contract Approval

Motion to approve contract as presented by Brophy, seconded by Smith
All present in favor, none opposed

10.4. Food & Nutrition Services Contract Approval
Motion to approve contract as presented by Valdez, seconded by Brophy
All present in favor, none opposed

10.5. Procedural Correction
Motion to approve correction as presented by Brophy, seconded by Valdez
All present in favor, none opposed

11. INFORMATION
11.1. 2026 Leadership Retreat Highlights

12. FIRST READING OF POLICIES
12.1. Policy Updates

13. ACTION
13.1. 2026-27 School Handbook Approval
Motion to approve school handbooks presented by Brophy, seconded by Aldrich
All present in favor, none opposed

13.2. Change December 14, 2026 Board Meeting to December 7, 2026
Motion to approve change presented by Smith, seconded by Valdez
All present in favor, none opposed

14. COMMITTEE REPORTS & OTHER INFORMATION

15. UPCOMING MEETINGS & IMPORTANT DATES

16. ADJOURNMENT
Motion to adjourn meeting presented by Brophy, seconded by Smith
All present in favor, none opposed
Meeting adjourned at 7:47PM

AP Check Register

AP Run: WKLY070226 — Post Date: 2026-07-02 — AP Run Type: R | **Shakopee Public Schools ISD #720**

Check Date	Check Number	Payment Type	Name	Check Amount
07/02/2026	777823	Check	Anderson, Sonja	165.00
07/02/2026	777824	Check	Apple Inc	4,500.00
07/02/2026	777825	Check	Frontline Placement Technologi	120,009.05
07/02/2026	777826	Check	Hovorka, Misti	189.00
07/02/2026	777827	Check	Kings III of America, LLC	627.35
07/02/2026	777828	Check	Metro Sound & Lighting Inc	3,418.20
07/02/2026	777829	Check	ParentSquare Inc	39,011.18
07/02/2026	777830	Check	Project Lead The Way, Inc	12,050.00
07/02/2026	777831	Check	Respondus Inc	5,545.00
07/02/2026	777832	Check	Skyward	63,088.00
			Total:	**248,602.78**

WKLY070226 Summary

Type	Count	Amount
Regular Checks:	10	248,602.78
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**10**	**248,602.78**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
07/09/2026	777854	Check	Aqua North Solutions LLP	4,919.00
07/09/2026	777855	Check	Avid Center	20,380.00
07/09/2026	777856	Check	COR Robotics LLC	2,840.00
07/09/2026	777857	Check	Creswick, Danielle Annette	75.00
07/09/2026	777858	Check	Follett Software, LLC	11,977.92
07/09/2026	777859	Check	General Parts , Inc	8,851.12
07/09/2026	777860	Check	Grace Church	29,300.68
07/09/2026	777861	Check	Kemps LLC	1,242.85
07/09/2026	777862	Check	Lange, Jenna	179.00
07/09/2026	777863	Check	Midwest Band Instrument Service	11,965.00
07/09/2026	777864	Check	Schoolinks Inc	29,039.65
07/09/2026	777865	Check	Tobii Dynavox, LLC	8,166.96
07/09/2026	777866	Check	Upper Lakes Foods	3,270.59
			Total:	**132,207.77**

WKLY070926 Summary

Type	Count	Amount
Regular Checks:	13	132,207.77
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**13**	**132,207.77**

AP Check Register

AP Run: WKLY071626 — Post Date: 2026-07-16 — AP Run Type: R | Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
07/16/2026	778092	Check	Association Of Metropolitan School Districts	10,935.00
07/16/2026	778093	Check	Bix Produce Company	1,661.66
07/16/2026	778094	Check	Boon, Jill	90.00
07/16/2026	778095	Check	Bsn Sports	15,416.29
07/16/2026	778096	Check	Clearsoft Water Condtioning	440.51
07/16/2026	778097	Check	Earl F. Anderson, Inc	55.00
07/16/2026	778098	Check	Elsmore Swim Shop	265.00
07/16/2026	778099	Check	General Parts , Inc	9,716.76
07/16/2026	778100	Check	Horizon Commercial Pool Supply	300.00
07/16/2026	778101	Check	Innovative Graphics	4,140.00
07/16/2026	778102	Check	Innovative Office Solutions	9,557.82
07/16/2026	778103	Check	Internal Revenue Service	4,684.50
07/16/2026	778104	Check	John's Sewer & Drain	275.00
07/16/2026	778105	Check	Johnson Controls	8,600.00
07/16/2026	778106	Check	Kemps LLC	1,242.85
07/16/2026	778107	Check	MAAP	962.50
07/16/2026	778108	Check	MESPA	969.00
07/16/2026	778109	Check	Metro Ecsu	19,000.00
07/16/2026	778110	Check	Metropolitan Life Insurance Company	41,790.94
07/16/2026	778111	Check	Minnesota Equipment, Inc	124.14
07/16/2026	778112	Check	Minnesota State University Mankato	2,881.93
07/16/2026	778113	Check	MTT CO.	84,370.00
07/16/2026	778114	Check	Muthui, Sarah	199.00
07/16/2026	778115	Check	Outdoor Images Inc.	15,361.48
07/16/2026	778116	Check	Pan O Gold Baking	175.16
07/16/2026	778117	Check	Peterson Bros. Roofing	397.62
07/16/2026	778118	Check	Riddell	1,052.90
07/16/2026	778119	Check	Ryan Mechanical Inc	33,004.92
07/16/2026	778120	Check	Staples Oil Company Inc	912.75
07/16/2026	778121	Check	Thomsen System Inc	2,070.00
07/16/2026	778122	Check	Tischendorf, Michael	180.00
07/16/2026	778123	Check	Upper Lakes Foods	1,163.95
			Total:	**271,996.68**

Check Date	Check Number	Payment Type	Name	Check Amount

WKLY071626 Summary

Type	Count	Amount
Regular Checks:	32	271,996.68
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**32**	**271,996.68**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
07/20/2026	9000204463	ACH	Bell-Fleming, Liesl Gay	59.88
07/20/2026	9000204464	ACH	Braesch, Tiffaney	160.12
			Total:	**220.00**

EER072026 Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	2	220.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**2**	**220.00**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	778147	Check	AB Staffing Solutions, LLC	960.00
07/23/2026	778148	Check	Academy Of Holy Angeles	385.60
07/23/2026	778149	Check	Advanced Imaging Solutions	406.19
07/23/2026	778150	Check	Advanced Imaging Solutions	3,434.00
07/23/2026	778151	Check	Agape Christi Academy	1,192.95
07/23/2026	778152	Check	Anchor Paper	2,775.91
07/23/2026	778153	Check	APSX LLC	19,925.00
07/23/2026	778154	Check	Benilde St Margarets Hs	812.17
07/23/2026	778155	Check	Bix Produce Company	553.52
07/23/2026	778156	Check	Blessed Trinity Catholic School	407.29
07/23/2026	778157	Check	Breakaway Academy Inc	3,749.96
07/23/2026	778158	Check	Cavlin Christian Schools	375.96
07/23/2026	778159	Check	Centurylink	978.50
07/23/2026	778160	Check	Chapel Hill Academy	1,147.16
07/23/2026	778161	Check	Chesterton Academy	1,988.42
07/23/2026	778162	Check	Choice Electric, Inc	1,434.50
07/23/2026	778163	Check	East Central Minnesota Educational Cable Cooperative	7,750.00
07/23/2026	778164	Check	Franklin Center	301.25
07/23/2026	778165	Check	General Audit Tool Ltd	13,849.50
07/23/2026	778166	Check	General Parts , Inc	4,159.25
07/23/2026	778167	Check	Gilbertson, Jill	398.00
07/23/2026	778168	Check	Groves Academy	260.28
07/23/2026	778169	Check	Heartland Business Systems	330,633.00
07/23/2026	778170	Check	Hennepin Technical College	2,835.93
07/23/2026	778171	Check	Hillyard / Hutchinson	1,240.29
07/23/2026	778172	Check	Holy Family Academy	402.47
07/23/2026	778173	Check	Holy Family Catholic High School	11,155.89
07/23/2026	778174	Check	Horizon Commercial Pool Supply	2,004.87
07/23/2026	778175	Check	Incident IQ, LLC	36,096.02
07/23/2026	778176	Check	Innovative Office Solutions	2,127.22
07/23/2026	778177	Check	International School Of Mn Llc	3,958.85
07/23/2026	778178	Check	Johnson Controls	2,509.14
07/23/2026	778179	Check	Jostens Inc	22.25

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	778180	Check	Jw Pepper	20.94
07/23/2026	778181	Check	Kemps LLC	556.50
07/23/2026	778182	Check	Lano Equipment Inc	47.60
07/23/2026	778183	Check	LAZEL INC	3,740.00
07/23/2026	778184	Check	Masbo	119.00
07/23/2026	778185	Check	MESPA	809.00
07/23/2026	778186	Check	Minnehaha Academy	397.05
07/23/2026	778187	Check	Minuteman Press	1,134.00
07/23/2026	778188	Check	MNSOTA School Bus Technologies LLC	57,580.00
07/23/2026	778189	Check	National Inventors Hall of Fame, INC.	8,215.00
07/23/2026	778190	Check	Northern Air Corporation	7,901.16
07/23/2026	778191	Check	Northwest Evaluation Association	6,492.50
07/23/2026	778192	Check	Notre Dame Academy	397.65
07/23/2026	778193	Check	Peterson Companies, Inc.	1,705.70
07/23/2026	778194	Check	PPT Holdings I LLC	1,425.00
07/23/2026	778195	Check	Prior Lake Baptist Church	1,882.21
07/23/2026	778196	Check	Propio LS LLC	205.00
07/23/2026	778197	Check	Providence Academy	392.83
07/23/2026	778198	Check	PTMA	2,892.78
07/23/2026	778199	Check	Raptor Technologies, LLC	30,884.70
07/23/2026	778200	Check	River Valley Theatre Company	7,862.80
07/23/2026	778201	Check	Ryan Mechanical Inc	184.71
07/23/2026	778202	Check	SACS - Shakopee Area Catholic Schools	500.00
07/23/2026	778203	Check	Schmitz, Doug	339.00
07/23/2026	778204	Check	Scott County	41,899.56
07/23/2026	778205	Check	Seesaw	30,710.57
07/23/2026	778206	Check	Southwest Christian High School	9,611.08
07/23/2026	778207	Check	Sphero	18,822.36
07/23/2026	778208	Check	St. Croix Lutheran Academy	796.59
07/23/2026	778209	Check	St. John's Lutheran Church & School	2,710.06
07/23/2026	778210	Check	STEM Education Works LLC	1,116.00
07/23/2026	778211	Check	Storybook Theatre LLC	2,670.30
07/23/2026	778212	Check	Strive Inc.	400.00

Check Date	Check Number	Payment Type	Name	Check Amount
07/23/2026	778213	Check	Summit K12 Holdings, Inc	8,203.70
07/23/2026	778214	Check	Tci	14,259.00
07/23/2026	778215	Check	Tech Check LLC	21,021.00
07/23/2026	778216	Check	TES GLOBAL LIMITED	5,969.00
07/23/2026	778217	Check	The Blake School	4,244.01
07/23/2026	778218	Check	The Church of Saint Hubert of Chanhassen	1,899.08
07/23/2026	778219	Check	Thomsen System Inc	3,926.00
07/23/2026	778220	Check	Uhl Co., Inc	581.00
07/23/2026	778221	Check	United Christian Academy	1,114.64
07/23/2026	778222	Check	Voyager Sopris Learning	16,828.50
07/23/2026	778223	Check	WELLNESS FOR LIVING LLC	2,544.00
07/23/2026	778224	Check	West Lutheran High School	2,563.04
07/23/2026	778225	Check	YMCA of the North	47,000.00
			Total:	**834,805.96**

WKLY072326 Summary

Type	Count	Amount
Regular Checks:	79	834,805.96
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**79**	**834,805.96**

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	778254	Check	Advanced Imaging Solutions	631.00
07/30/2026	778255	Check	Anchor Paper	1,636.46
07/30/2026	778256	Check	Beall, Heide Lynn	149.00
07/30/2026	778257	Check	Bix Produce Company	1,339.61
07/30/2026	778258	Check	Bsn Sports	3,672.33
07/30/2026	778259	Check	Cdw Government	13,945.00
07/30/2026	778260	Check	Centurylink	418.92
07/30/2026	778261	Check	Choice Electric, Inc	2,516.97
07/30/2026	778262	Check	Electro Watchman, INC.	342.50
07/30/2026	778263	Check	Elsmore Swim Shop	408.00
07/30/2026	778264	Check	General Parts , Inc	10,556.42
07/30/2026	778265	Check	Hillyard / Hutchinson	331.18
07/30/2026	778266	Check	Innovative Office Solutions	4,963.81
07/30/2026	778267	Check	Insight Public Sector, Inc	45,519.46
07/30/2026	778268	Check	Johnson Controls	8,218.86
07/30/2026	778269	Check	Kashiwar, Himanshu N	149.00
07/30/2026	778270	Check	Kemps LLC	946.80
07/30/2026	778271	Check	Kidcreate Studio	1,043.00
07/30/2026	778272	Check	Kings III of America, LLC	627.35
07/30/2026	778273	Check	KKC Tae Kwon Do	2,066.00
07/30/2026	778274	Check	Lano Equipment Inc	88.60
07/30/2026	778275	Check	Mackin Educational Resources	1,512.13
07/30/2026	778276	Check	Marshall, Jennifer	70.00
07/30/2026	778277	Check	Math By Mail Llc	300.00
07/30/2026	778278	Check	MESPA	539.00
07/30/2026	778279	Check	Metronet Holdings LLC	2,759.91
07/30/2026	778280	Check	MTT CO.	10,000.00
07/30/2026	778281	Check	Multi-Health Systems Inc	5,400.00
07/30/2026	778282	Check	Novak, Heather	1,237.99
07/30/2026	778283	Check	Novak, Heather Supplies	331.43
07/30/2026	778284	Check	Prey Inc	1,860.00
07/30/2026	778285	Check	Riddell	4,959.95
07/30/2026	778286	Check	River Valley Theatre Company	9,527.70

Check Date	Check Number	Payment Type	Name	Check Amount
07/30/2026	778287	Check	Ryan Mechanical Inc	4,777.23
07/30/2026	778288	Check	Scan Air Filter Inc	1,166.55
07/30/2026	778289	Check	Shakopee Public Utility Commis	204,773.58
07/30/2026	778290	Check	Specially Designed Education Services	9,375.00
07/30/2026	778291	Check	St John the Baptist Catholic Montessori School	361.50
07/30/2026	778292	Check	Staples Oil Company Inc	1,130.14
07/30/2026	778293	Check	State Of Mn Dept Of Public Safety	21,795.12
07/30/2026	778294	Check	T-Mobile USA Inc.	758.50
07/30/2026	778295	Check	Uline	573.07
07/30/2026	778296	Check	United States Postal Service	2,974.62
07/30/2026	778297	Check	Upper Lakes Foods	2,671.34
07/30/2026	778298	Check	Yeager, Jill	574.00
			Total:	**388,999.03**

WKLY073026 Summary

Type	Count	Amount
Regular Checks:	45	388,999.03
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**45**	**388,999.03**

AP Check Register

Fund	Total
01 - GENERAL FUND	727,641.86
02 - FOOD SERVICE FUND	53,027.38
03 - TRANSPORTATION FUND	110,087.99
04 - COMMUNITY SERVICE FUND	107,757.27
05 - CAPITAL OUTLAY FUND	875,424.94
45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND	2,892.78
	1,876,832.22

Check Date	Check Number	Name		Check Amount
07/13/2026	777889	Aflac		155.85
	AFLA.07102026.D		80.46	
	01 L 215 65			
	AFLC.07102026.D		28.41	
	01 L 215 65			
	AFLC.07102026.D.a		46.98	
	01 L 215 65			
07/13/2026	777890	Gurstel Law Firm P.C		418.37
	GARN8.07102026.D		50.00	
	01 L 215 87			
	GARN8.07102026.D.a		368.37	
	01 L 215 87			
07/13/2026	777891	MN Child Support Payment Center		1,522.35
	GARN1.07102026.D		214.12	
	01 L 215 87			
	GARN1.07102026.D.a		1,308.23	
	01 L 215 87			
	05 L 215 87			
07/13/2026	777892	Msea Union		637.64
	UCSA-%.07102026.D		44.81	
	01 L 215 60			
	04 L 215 60			
07/13/2026	777892	Msea Union		637.64
	UCSA-%.07102026.D.a		13.62	
	01 L 215 60			
	UPSA-%.07102026.D		541.37	
	01 L 215 60			
	04 L 215 60			
	UPSA-%.07102026.D.a		11.38	
	01 L 215 60			
	04 L 215 60			
	UPSA-%.07102026.D.b		26.46	
	01 L 215 60			
07/13/2026	777893	NCPERS Group Life Ins.		8.00
	PLFE.07102026.D		8.00	
	01 L 215 14			
07/13/2026	777894	School Services Employees		1,248.12
	UCUS%.07102026.D		555.92	
	01 L 215 60			
	UCUS.07102026.D		450.00	
	01 L 215 60			
	UCUS-A.07102026.D		10.00	
	01 L 215 60			
	UFSD%.07102026.D		44.70	
	02 L 215 60			

Check Date	Check Number	Name		Check Amount
07/13/2026	777894	School Services Employees		1,248.12
	UFSD.07102026.D		187.50	
	02 L 215 60			
07/13/2026	8000001136	Alaska Child Support Services Division		253.90
	GARN12.07102026.D		253.90	
	01 L 215 87			
07/27/2026	778238	Aflac		155.85
	AFLA.07242026.D		80.46	
	01 L 215 65			
	AFLC.07242026.D		28.41	
	01 L 215 65			
	AFLC.07242026.D.a		46.98	
	01 L 215 65			
07/27/2026	778239	Gurstel Law Firm P.C		418.37
	GARN8.07242026.D		50.00	
	01 L 215 87			
	GARN8.07242026.D.a		368.37	
	01 L 215 87			
07/27/2026	778240	MN Child Support Payment Center		1,522.35
	GARN1.07242026.D		214.12	
	01 L 215 87			
	GARN1.07242026.D.a		1,308.23	
	01 L 215 87			
	05 L 215 87			
07/27/2026	778241	Msea Union		601.03
	UCSA-%.07242026.D		58.34	
	01 L 215 60			
	04 L 215 60			
07/27/2026	778241	Msea Union		601.03
	UPSA-%.07242026.D		541.37	
	01 L 215 60			
	04 L 215 60			
	UPSA-%.07242026.D.a		1.32	
	01 L 215 60			
	04 L 215 60			
07/27/2026	778242	NCPERS Group Life Ins.		8.00
	PLFE.07242026.D		8.00	
	01 L 215 14			
07/27/2026	778243	School Services Employees		1,264.17
	UCUS%.07242026.D		571.97	
	01 L 215 60			
	UCUS.07242026.D		450.00	
	01 L 215 60			
	UCUS-A.07242026.D		10.00	
	01 L 215 60			

Check Date	Check Number	Name		Check Amount
	UFSD%.07242026.D		44.70	
	02 L 215 60			
	UFSD.07242026.D		187.50	
	02 L 215 60			
07/27/2026	8000001137	Alaska Child Support Services Division		253.90
	GARN12.07242026.D		253.90	
	01 L 215 87			

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
07/16/2026	301047	Check	Pawlicki, Krista	3,042.00
			Total:	**3,042.00**

STUD071626 Summary

Type	Count	Amount
Regular Checks:	1	3,042.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	**1**	**3,042.00**

Fund	Total
50 - STUDENT ACTIVITY FUNDS	3,042.00
	3,042.00

Check Number	Check Date	Net Check Amount	Payroll Run Description
778228	07/24/2026	2,449.91	7.24.26 Misc PR FY26
778237	07/24/2026	488.40	7.24.26 BW 27 pay check 3 FY27
778236	07/24/2026	579.42	7.24.26 BW 27 pay check 3 FY27
778233	07/24/2026	1,083.38	7.24.26 BW 27 pay check 3 FY27
778232	07/24/2026	1,249.87	7.24.26 BW 27 pay check 3 FY27
778235	07/24/2026	369.26	7.24.26 BW 27 pay check 3 FY27
778229	07/24/2026	593.16	7.24.26 BW 27 pay check 3 FY27
778230	07/24/2026	457.13	7.24.26 BW 27 pay check 3 FY27
777888	07/10/2026	1,311.82	7.10.26 BW 27 pay check 2 FY27
777879	07/10/2026	176.48	7.10.26 BW 27 pay check 2 FY27
777870	07/10/2026	1,249.87	7.10.26 BW 27 pay check 2 FY27
777883	07/10/2026	60.95	7.10.26 BW 27 pay check 2 FY27
777868	07/10/2026	60.95	7.10.26 BW 27 pay check 2 FY27
777869	07/10/2026	60.95	7.10.26 BW 27 pay check 2 FY27
777882	07/10/2026	290.76	7.10.26 BW 27 pay check 2 FY27
777881	07/10/2026	2,032.14	7.10.26 BW 27 pay check 2 FY27

Bank Accout - Wires Out

Date	Description	Amount
7/1/2026	PERA ACH	43,489.23
7/1/2026	PERA ACH	7,332.79
7/1/2026	PERA ACH	1,834.95
7/1/2026	HealthPartners Insurance Premium	4,277.07
7/1/2026	HSA Contributions	24,340.15
7/1/2026	HSA Contributions	2,674.00
7/1/2026	Old National Banking Supplies	69.77
7/2/2026	TRA ACH	342,678.08
7/2/2026	TRA ACH	29,272.07
7/2/2026	TRA ACH	9,671.18
7/2/2026	TRA ACH	2,618.34
7/2/2026	HSA Contributions	236.54
7/2/2026	HSA Contributions	200.00
7/2/2026	HSA Contributions	20,208.45
7/3/2026	Workers Comp Insurance Premium	19,947.00
7/3/2026	Healthcare Savings Plan Contributions	20,625.00
7/6/2026	Community Ed Credit Card Processing Fee	799.00
7/6/2026	Flex Medical/Dependent Care Claims	14,439.21
7/6/2026	Flex Medical/Dependent Care Claims	2,650.00
7/6/2026	Flex Medical/Dependent Administrative Fees	2,575.00
7/7/2026	Flex Medical/Dependent Care Claims	63.63
7/9/2026	Payroll Direct Deposit	1,257,055.61
7/9/2026	Payroll Direct Deposit	351,792.38
7/9/2026	Payroll Direct Deposit	51,021.41
7/10/2026	PlanSource - Cobra	3,886.33
7/10/2026	PlanSource - Cobra	7,393.37
7/13/2026	IRS Federal Tax ACH	598,257.32
7/13/2026	Payroll Deduction	253.90
7/13/2026	Flex Medical/Dependent Care Claims	10,756.85
7/13/2026	Flex Medical/Dependent Care Claims	6,945.47
7/14/2026	State of MN Taxes ACH	101,163.78
7/14/2026	403(b) Contributions	2,625.16
7/14/2026	403(b) Contributions	35,442.50
7/14/2026	403(b) Contributions	160,911.64
7/14/2026	Flex Medical/Dependent Care Claims	2,004.71
7/15/2026	IRS Federal Tax ACH	678.71
7/15/2026	MN Unemployment Insurance	108,631.23
7/17/2026	Bank Service Charge	1,565.35
7/20/2026	PERA ACH	43,812.80
7/20/2026	PERA ACH	7,332.79
7/20/2026	PERA ACH	1,056.23

7/20/2026	TRA ACH	342,678.08
7/20/2026	TRA ACH	35,186.26
7/20/2026	TRA ACH	8,061.59
7/20/2026	Flex Medical/Dependent Care Claims	635.86
7/20/2026	Flex Medical/Dependent Care Claims	250.00
7/20/2026	HSA Contributions - Incoming	(108.33)
7/21/2026	Flex Medical/Dependent Care Claims	6,109.91
7/21/2026	HSA Contributions	20,208.45
7/22/2026	HSA Contributions	24,540.15
7/22/2026	HSA Contributions	2,910.54
7/23/2026	Payroll Direct Deposit	1,257,055.61
7/23/2026	Payroll Direct Deposit	493,951.57
7/23/2026	Payroll Direct Deposit	6,200.71
7/23/2026	Flex Medical/Dependent Care Claims	324.04
7/23/2026	HSA Contributions	233.33
7/24/2026	HSA Contributions	57.69
7/27/2026	IRS Federal Tax ACH	618,592.94
7/27/2026	Payroll Deduction	253.90
7/28/2026	State of MN Taxes ACH	103,308.26
7/28/2026	403(b) Contributions	42,583.94
7/28/2026	403(b) Contributions	160,911.65
7/28/2026	403(b) Contributions	484.27
7/28/2026	Flex Medical/Dependent Care Claims	73.99
7/28/2026	Flex Medical/Dependent Care Claims	10.00
7/28/2026	Flex Medical/Dependent Care Claims	7,004.56
7/30/2026	Flex Medical/Dependent Care Claims	3,884.49
7/30/2026	Flex Medical/Dependent Care Claims	3,170.96
7/30/2026	Flex Medical/Dependent Care Claims	(2,500.00)
		6,438,663.42

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

ISD 720 Shakopee, Minnesota

EXTENDED FIELD TRIP APPLICATION **PRELIMINARY**

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

School: Shakopee High School
Today's Date: July 24th, 2026
Group/ Class: High School Baseball
Teacher/ Advisor: Eric Schmitz

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

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

TRIP DETAILS

Dates of Trip: April 1-6, 2027
Days Absent:
When School is in Session: 2
Non School Days/ Vacation Time: 0
Subs Required per Day: 1

Estimated Number of Students: 24-28
Estimated Cost per Student: 1,400
Source of Funding
Student: X
District:
Other: Booster Club & Fundraisers

APPROVAL

Preliminary approval requires the following signatures:

Teacher/ Advisor:	Eric Schmitz	Date:	July 24th, 2026
Activity/ Athletic Director:	[signature]	Date:	8/19/2026
School Principal:	Jeff Pavlatic	Date:	8/19/26
Superintendent:	[signature]	Date:	8/19/26

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

PRELIMINARY TRIP PLANNING

X Consult Policy 610: Field Trips for detailed guidelines for trip planning and preparation.
X Meet with parents and students to determine interest.
X Ensure that reasonable accommodations are made for students with disabilities.
___ Prepare and submit FINAL APPROVAL form with supporting documents to the building principal.

DO NOT make final plans or expend funds toward the trip without first receiving FINAL APPROVAL.

ALL CONTRACTS must be signed at the District level. Teachers/ Advisors may not sign contracts.

SECURE FINAL APPROVAL

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

August 24, 2026
(Reporting Period:
Donations Reported July 22, 2026 - August 24, 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
Anonymous	In-Kind	Red Oak Elementary	Classroom fidgets
Anonymous	In-Kind	Red Oak Elementary	Montessori tool set for task box
Anonymous	In-Kind	Red Oak Elementary	Gluesticks
Anonymous	In-Kind	Red Oak Elementary	Disposable coffee cups to use in a student run coffee cart Coffee creamer singles, disposable coffee cups, sticker labels, iced coffee concentrate
Maureen & Forsman	$45.00 In-Kind	District-Wide, Welcome Center	Notebooks, pencils, crayons, glue
Sun Path Elementary PTO	$123.40 In-Kind of playground equipment (balls) 2 Oasis water dispensers -- including installation fees (total of $3630.00)	Sun Path Elementary	Playground equipment (balls)
Sun Path Elementary PTO	$3630.00 In-Kind	Sun Path Elementary	2 Oasis water dispensers -- including installation fees
Emerson	$15,000 In-Kind	Shakopee High School	100 XRP robot Kits, 100 Rechargeable AA 4-pk battery kits and 100 Logitech G 310 Game controllers

Back to School 2026

Sweeney Elementary School Parking, Pick-Up/Drop-Off and Traffic Updates

Web
sweeney.shakopee.k12.mn.us

Contact
952.496.5832

As part of a grant awarded to the City of Shakopee, Sweeney Elementary received several upgrades designed to improve safety, accessibility and traffic flow for students, families and staff.These 2026 Safe Routes School improvements will be completed by August 24, 2026.

The project is paid for by a $200,000 grant from MnDOT. This Safe Routes to School Grant includes the improvements below:

- Traffic signal upgrades to improve safety at the intersection near Sweeney Elementary.
- New and improved sidewalks to strengthen pedestrian connections around the school.
- Lighting improvements to increase visibility and safety.
- Roadway improvements along Adams Street.
- Updated signage and pavement striping to provide clearer direction for drivers, pedestrians and school traffic.
- Additional parking stalls at Sweeney Elementary.
- Updated staff parking, with designated staff parking moved to 10th Avenue.
- New bus loading and unloading location on the north side of the Sweeney Elementary property, moving bus traffic off 10th Avenue. New pavement markings identify the designated area.
- Updated family drop-off access, with families now entering from Adams Street to Sand Ventures/Lions Park rather than directly into the school property. This change allows traffic to move safely off the main roadway and helps improve the efficiency of drop-off.

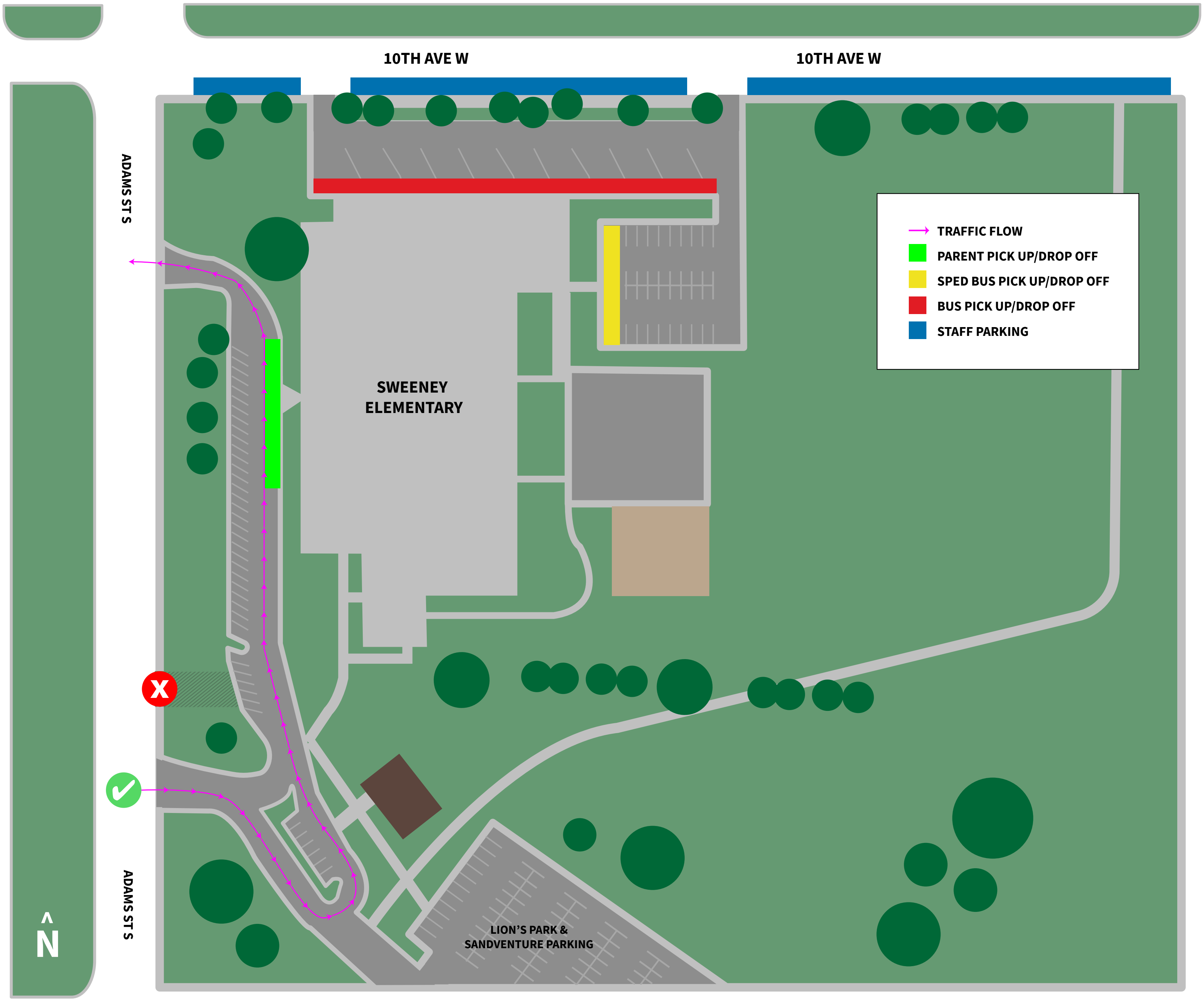
Student drop-off location and traffic flow remain unchanged once vehicles enter the designated drop-off area, with traffic exiting back onto Adams Street.

NOTE: Family pick-up/drop-off and staff parking procedures are illustrated on the attached map. Together, these improvements create safer routes to and from Sweeney Elementary while helping traffic move more efficiently around the school.

We appreciate family, staff and community flexibility with these enhancements. Additional staff will be onsite during Connect & Assess and the first day of school to help support the updated traffic flow.

A ribbon cutting will also be held at 8:00AM on September 1, 2026, in partnership with the City of Shakopee, project leaders and community. All are welcome and the event will be held onsite at Sweeney Elementary.

SWEENEY ELEMENTARY TRAFFIC PLAN



EDITED 08/25

TO: Shakopee School Board
FROM: David Draskovich, Director of Finance & Operations
DATE: August 24, 2026
RE: Adult and Second Student Lunch Meal Price Recommendation

The Minnesota Department of Education (MDE) provides annual guidance for establishing meal prices for adults and second student meals. Based on the updated MDE guidance for the 2026–2027 school year, district administration recommends increasing the price of adult lunches and second student lunches from $5.05 to $5.30.

Proposed Meal Price Adjustments

- Adult lunch: Increase from $5.05 to $5.30
- Second student lunch: Increase from $5.05 to $5.30
- Effective date: 2026–2027 school year

MDE Guidance

Adult meals and second student meals are not eligible for federal meal reimbursement. The proposed price aligns with MDE guidance and helps ensure that the district's Food and Nutrition Services program recovers the cost of providing these meals.

Although the price is based on MDE guidance, the School Board must formally approve the new amount before it can be adopted by the district.

Recommendation

Administration recommends that the School Board approve increasing the adult lunch and second student lunch price from $5.05 to $5.30 for the 2026–2027 school year.

1200 Town Square, Shakopee, MN 55379
952.496.5000 • Fax: 952.496.5056
*Also a TTY number