

# School Board Regular Business Meeting

Monday, November 17, 2025 6:00 PM

District Office Board Room, Teleconference, URL:, Shakopee, MN 55379

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

2. **PLEDGE OF ALLEGIANCE**

3. **SABER PRIDE**

3.1. Fall Athletics & Activities

**Presenter:** Andy Brown, Activities Director and Matt Hanson, Athletics Director

3.2. 2025 Minnesota Community Education Association Statewide Project Award

**Presenter:** Tiffany Olson, Director of Communications & Strategic Development

4. **CONSIDERATION OF AGENDA AS PRESENTED**

5. **PUBLIC COMMENT**

6. **CONSENT ITEMS**

6.1. Personnel Items

6.2. Approval of School Board Meeting Minutes

6.3. Consideration of Bills and Authorization to Pay Same

6.4. Approval of Wires Report

6.5. Authorization for Sale of Obsolete Equipment

6.6. Field Trip: London Tour for Business DECA Summer 2026

6.7. Field Trip: DECA ICDC April 2026

6.8. Field Trip: Band Overseas Tour Spring Break 2028

6.9. Field Trip: SUN Club - Boundary Waters June 2026

6.10. Field Trip: Spanish Costa Rica Tour June 2026

6.11. Field Trip: Nordic Ski Team, MI

7. **DONATIONS APPROVAL**

**Presenter:** Jeff Smith

8. **ACTION**

8.1. Student Club Activities - Additions

**Presenter:** Andy Brown, Activities Director

8.2. School Calendars for 2026-27 and 2027-28

**Presenter:** Dale Anderson, SEA President

9. **INFORMATION**

9.1. Monthly Budget Update

**Presenter:** David Draskovich, Director of Finance & Operations

9.2. Comprehensive Achievement and Civic Readiness (CACR) and Achievement & Integration (A&I)

**Presenter:** Sarah Wehrenberg & Nika Summer, Co-Assistants of Director of Learning, Teaching & Equity and Ray Betton, LTE Supervisor

10. **ACTION**

10.1. Course Proposals

**Presenter:** Sarah Wehrenberg, Assistant Director of Learning, Teaching & Equity

10.2. Pearson Early Learning Center Curriculum Adoption

**Presenter:** Nika Summer, Assistant Director of Learning, Teaching & Equity

10.3. School Aged Care

**Presenter:** Lisa Rahn, Director of Community Education

10.4. Minnesota State High School League's (MSHSL) Form A and B of Foundation Grant

**Presenter:** Mike Redmond

11. **FIRST READING**

11.1. Policy 701 Proposed Update

**Presenter:** Chad Johnson

12. **ACTION**

12.1. Toro Groundmaster 5900 Purchase

**Presenter:** David Draskovich, Director of Finance & Operations

12.2. Approval of Policies

**Presenter:** Chad Johnson

12.3. MOU with Shakopee Area Catholic Schools-- Sheltering and Evacuation

**Presenter:** Jim Miklausich, Assistant Superintendent

12.4. Annual Resolution for Combined Polling Place - 2026

**Presenter:** Mike Redmond

12.5. Compensatory Revenue

**Presenter:** Mike Redmond

13. **COMMITTEE REPORTS & OTHER INFORMATION**

14. **UPCOMING MEETINGS & IMPORTANT DATES**

15. **ADJOURNMENT**





# FALL ATHLETICS RECAP

2025 SHAKOPEE ATHLETICS

# GIRLS SWIM & DIVE



## SHAKOPEE SABERS



GIRLS POOL	
S. BOUCIE, B. ALEXANDER, 2015	1:46.68
R. HATHAWAY, J. SOMMERS (LAKEVILLE SOUTH)	
HALEY ZELEN (SHARPEE), 2020	1:53.33
B. ALEXANDER (LAKEVILLE SOUTH), 2015	2:06.05
R. HATHAWAY (LAKEVILLE SOUTH), 2015	23.79
DAPHNE FOX (LAKEVILLE SOUTH), 2023	244.45
K. FITZGERALD (HARRINGTON), 2008	368.19
MARY O'NEIL (POND LAKE), 2020	56.07
HALEY ZELEN (SHARPEE), 2020	51.82
H. JENSEN (HASTINGS), 2015	5:06.61
R. HATHAWAY, J. SOMMERS, 2015	1:37.13
B. ALEXANDER, S. BOUCIE (LAKEVILLE SOUTH)	
AMELIE GIRARD (SHARPEE), 2020	58.61
C. GERKE (HARRINGTON), 2015	1:05.24
M. O'NEIL, E. KNUTSON, 2020	3:34.71
M. SORIA, L. MOELLER (POND LAKE)	

GIRLS SCHOOL	
A. GIRARD, A. ZELEN, 2021	1:45.96
H. ZELEN, E. SCHRÖDER	
ARIANNA ZELEN, 2022	1:50.57
AMELIE GIRARD, 2021	2:07.15
HALEY ZELEN, 2022	23.04
AMBER PERRY, 1993	249.25
KIM BAHMER, 1998	434.90
HALEY ZELEN, 2022	54.66
ARIANNA ZELEN, 2023	49.86
KATTIE CARLSON, 1995	4:56.46
E. SCHRÖDER, L. TIPPJE, 2022	1:35.76
A. ZELEN, H. ZELEN	
AMELIE GIRARD, 2021	57.51
ARIANNA ZELEN, 2023	1:03.82
E. SCHRÖDER, A. GIRARD, 2021	3:28.84
A. ZELEN, H. ZELEN	

### SWIMMING & DIVING

200 MEDLEY RELAY	
200 FREESTYLE	
200 INDIVIDUAL MEDLEY	
50 FREESTYLE	
DIVING (6 DIVES)	
DIVING (11 DIVES)	
100 BUTTERFLY	
100 FREESTYLE	
500 FREESTYLE	
200 FREESTYLE RELAY	
100 BACKSTROKE	
100 BREASTSTROKE	
400 FREESTYLE RELAY	

BOYS SCHOOL	
L. BERGERSON, J. BJELLAND, 2017	1:35.30
H. HOVER, A. KRAFT	
LIAM BERGERSON, 2019	1:40.99
RYAN O'SHAUGHNESSY, 2009	1:53.07
ALEX KRAFT, 2018	21.07
BEN KOLLER, 2020	259.45
JOSH THEIS, 2016	431.95
AIDAN BERGERSON, 2021	51.20
ALEX KRAFT, 2018	45.50
GAVIN WICKLANDER, 2018	4:39.82
G. WICKLANDER, B. GÖRTER, 2018	1:25.01
G. RILEY, A. KRAFT	
LIAM BERGERSON, 2019	50.03
RYAN O'SHAUGHNESSY, 2009	58.21
G. WICKLANDER, B. GÖRTER, 2018	3:05.86
L. BERGERSON, A. KRAFT	

BOYS POOL	
G. EVENSON, E. LABOUDY, 2014	1:36.24
N. COCHRAN, C. BOUSHEE (LAKEVILLE SOUTH)	
SEAN DWYER (POND LAKE), 2018	1:42.02
GAGE BOUSHEE (LAKEVILLE SOUTH), 2024	1:52.76
ANDREW TREPANIER (LAKEVILLE NORTH), 2019	21.61
LUCAS GERTEN (HARRINGTON), 2024	355.1
ANDREW LEISURE (SHARPEE), 2021	335.03
GRADY EVENSON (LAKEVILLE SOUTH), 2024	51.75
ANDREW TREPANIER (LAKEVILLE NORTH), 2019	46.43
EVAN KINDSETH (HARRINGTON), 2022	4:40.29
A. KRAFT, B. GÖRTER, 2018	1:27.64
G. RILEY, G. WICKLANDER (SHARPEE)	
ETHAN KOSIN (POND LAKE), 2024	51.15
G. BOUSHEE (LAKEVILLE SOUTH)/E. SCHRÖDER (HARRINGTON), 2024	57.59
B. GÖRTER, A. KRAFT, 2018	3:13.30
G. WICKLANDER, L. BERGERSON (SHARPEE)	



JENNY CARLSON 1992  
KATIE CARLSON 1994  
KATIE CARLSON 1995  
KATIE CARLSON 1996  
KELLY AMUNDSON 1998  
NICHOLE DWYER 1999  
HANDELLE GIBLER 1999

HALEY ZELEN  
ARIANNA ZELEN  
AMELIE GIRARD  
SOPHIA SCHROEDER  
HALEY ZELEN  
ARIANNA ZELEN

### ALL AMERICAN

AMELIE GIRARD  
ARIANNA ZELEN  
E. SCHRÖDER  
A. GIRARD  
A. ZELEN, H. ZELEN

# CROSS COUNTRY



MSHSL STATE MEET

## ALL STATE RUNNER UP

STATE CHAMPIONSHIP

**OWEN STUWE**  
15:24

# ADAPTED SOCCER



# FOOTBALL



# GIRLS TENNIS



# GIRLS VOLLEYBALL



# GIRLS SOCCER

SOUTH SUBURBAN  
ALL-CONFERENCE  
HONORABLE MENTION  
2025



DEFENDER #4    FORWARD #23    MIDFIELDER #19



SOUTH SUBURBAN  
ALL-CONFERENCE  
2025



DEFENDER #14  
KATELYN BLACKBURN

SOUTH SUBURBAN  
ALL-CONFERENCE  
2025



FORWARD #20  
EMELY LOPEZ

SOUTH SUBURBAN  
ALL-CONFERENCE  
2025



FORWARD #13  
PEYTON LINDAHL

# BOYS SOCCER



# FALL SIGNING DAY



**Kaden Olson**  
Baseball- University of Minnesota Duluth  
**Kyler Walters**  
Wrestling- University of Wyoming  
**Kyser Boran**  
Baseball- Southwest MN State University  
**Sadie Hall**  
Basketball- Houston Christian University  
**Emely Lopez**  
Soccer- Indiana State University



Shakopee Public Schools - School Board Leadership Development Meeting  
1200 Shakopee Town Square, Shakopee, MN 55379  
November 3, 2025 - 5:00PM

A School Board Leadership Development Meeting of the Shakopee Public Schools was held Monday, October 6, 2025 beginning at 5:00PM.

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

All Members Present: Brophy, Aldrich (arrived at 5:36PM), Peterson, Johnson (arrived at 5:05PM), Valdez (arrived at 5:25PM), Smith, Zitek, Shaunya\*, Bryan\*  
*\*student members*

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

2. PLEDGE OF ALLEGIANCE

3. Leadership Development

3.1. Brief Informative Presentation– School Calendars 2026-27 and 2027-28

3.2. Brief Foundational Skills Presentation

3.3. Brief Informative Presentation - Enrollment Update

3.4. Policy 704 Discussion

3.5. Brief Informative Presentation - Assessment for Learning

3.6. BREAK

3.7. Discussion: School Board Self Assessment

3.8. Closed Session

A motion to move the meeting into closed session was presented by Brophy, seconded by Peterson. Roll call, all present in favor, none opposed. Meeting moved into closed session at 7:32PM.

A motion to move back to the public meeting was presented by Peterson and seconded by Aldrich. The meeting moved to public at 8:57PM.

4. Adjournment

A motion to adjourn the meeting was presented by Brophy, seconded by Johnson. All present in favor, none opposed. The meeting adjourned at 8:57PM.

Shakopee Public Schools - School Board Business Meeting  
1200 Shakopee Town Square, Shakopee, MN 55379  
October 6, 2025 - 6:00PM

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

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

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

2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE

3.1. 2026 National Merit Commended Student

3.2. National Principals Month

4. CONSIDERATION OF AGENDA AS PRESENTED

Motion to approve agenda presented by Aldrich, seconded by Brophy

All present in favor, none opposed

5. PUBLIC COMMENT

None

6. CONSENT ITEMS

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

All present in favor, none opposed

7. DONATIONS APPROVAL

Motion to approve donations presented Peterson, seconded by Valdez

Roll call, all present in favor, none opposed

8. INFORMATION

8.1. Careers in Construction Month Student Learning Spotlight

8.2. 9th Grade Day One Report

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

8.4. School Age Care Presentation

8.5. Camera Project Update

8.6. Special Election Update

8.7. Initial Preparation of Budget Cuts

9. ACTION

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

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

All present in favor, none opposed

9.2. Baseball Field Trip

Motion to approve trip presented by Aldrich, seconded by Brophy

All present in favor, none opposed

9.3. Special Election Staffing - Final Additions

Motion to approve staffing presented by Valdez, seconded by Peterson

All present in favor, none opposed

9.4. School Board Meeting Calendar for 2026

Motion to approve calendar presented by Smith with the addition of the 2026 canvassing date, seconded by Brophy

All present in favor, none opposed

10. COMMITTEE REPORTS & OTHER INFORMATION

11. UPCOMING MEETINGS & IMPORTANT DATES

12. ADJOURNMENT

Motion to adjourn meeting presented by Peterson, seconded by Brophy

All present in favor, none opposed

Meeting adjourned at 8:53PM

Shakopee Public Schools - Special School Board Meeting  
1200 Shakopee Town Square, Shakopee, MN 55379  
November 10, 2025 - 7:00AM

A Special School Board Meeting of the Shakopee Public Schools was held Monday, November 10, 2025 beginning at 7:00AM.

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

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

2. PLEDGE OF ALLEGIANCE

3. CONSIDERATION OF AGENDA AS PRESENTED

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

4. PUBLIC COMMENT

None

5. ACTION

5.1. Consideration of Letter Support

Motion to approve letter as presented by Aldrich, seconded by Brophy.

All present in favor, none opposed.

6. UPCOMING MEETINGS & IMPORTANT DATES

7. ADJOURNMENT

Motion to adjourn meeting presented by Brophy, seconded by Peterson. Meeting adjourned at 7:05AM.

Shakopee Public Schools - Special School Board Meeting - Canvassing  
1200 Shakopee Town Square, Shakopee, MN 55379  
November 13, 2025 - 6:00PM

A Special School Board Meeting of the Shakopee Public Schools was held Thursday, November 13, 2025 beginning at 6:00PM.

Present: Brophy, Aldrich, Peterson, Johnson, Valdez, Smith  
Not Present: Zitek

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

2. PLEDGE OF ALLEGIANCE

3. CANVASSING OATH

4. ACTION

4.1. Canvas Results of 2025 Special Election - Operating Levy Authorization

Motion to approve resolution, abstract and canvassing of the 2025 Special Election presented by Peterson, seconded by Aldrich. Roll call, all presented in favor, none opposed.

5. ADJOURNMENT

Motion to adjourn presented by Brophy, seconded by Aldrich. Meeting adjourned at 6:05PM.

Check Number	Check Date	Net Check Amount	Payroll Run Description
773826	10/03/2025	676.35	10.3.25 BW Payroll
773822	10/03/2025	696.22	10.3.25 BW Payroll
773832	10/03/2025	82.59	10.3.25 BW Payroll
773833	10/03/2025	224.21	10.3.25 BW Payroll
773830	10/03/2025	994.43	10.3.25 BW Payroll
773828	10/03/2025	1,594.65	10.3.25 BW Payroll
773823	10/03/2025	1,404.96	10.3.25 BW Payroll
773821	10/03/2025	323.95	10.3.25 BW Payroll
773831	10/03/2025	535.91	10.3.25 BW Payroll
773827	10/03/2025	919.81	10.3.25 BW Payroll
773825	10/03/2025	235.03	10.3.25 BW Payroll
773824	10/03/2025	40.50	10.3.25 BW Payroll
773818	10/03/2025	618.19	10.3.25 BW Payroll
773829	10/03/2025	1,602.70	10.3.25 BW Payroll
773820	10/03/2025	150.96	10.3.25 BW Payroll
773813	10/03/2025	861.23	10.3.25 BW Payroll
773811	10/03/2025	847.75	10.3.25 BW Payroll
773809	10/03/2025	2,348.45	10.3.25 BW Payroll
773834	10/03/2025	300.08	10.3.25 BW Payroll
773812	10/03/2025	828.75	10.3.25 BW Payroll
773802	10/03/2025	1,214.25	10.3.25 BW Payroll
773801	10/03/2025	582.16	10.3.25 BW Payroll
773810	10/03/2025	1,499.15	10.3.25 BW Payroll
773805	10/03/2025	150.73	10.3.25 BW Payroll
773819	10/03/2025	259.54	10.3.25 BW Payroll
773817	10/03/2025	64.24	10.3.25 BW Payroll
773806	10/03/2025	1,863.43	10.3.25 BW Payroll
773814	10/03/2025	428.36	10.3.25 BW Payroll
773807	10/03/2025	1,110.13	10.3.25 BW Payroll
773803	10/03/2025	837.25	10.3.25 BW Payroll
773804	10/03/2025	926.40	10.3.25 BW Payroll
773799	10/03/2025	1,018.51	10.3.25 BW Payroll
773808	10/03/2025	790.97	10.3.25 BW Payroll
773816	10/03/2025	996.42	10.3.25 BW Payroll
773800	10/03/2025	226.81	10.3.25 BW Payroll
773815	10/03/2025	2,724.32	10.3.25 BW Payroll
773943	10/15/2025	861.23	10.15.25 QP K. Montoya
774013	10/17/2025	888.94	10.17.25 BW Payroll
774009	10/17/2025	2,095.10	10.17.25 BW Payroll
774011	10/17/2025	244.43	10.17.25 BW Payroll
774010	10/17/2025	280.86	10.17.25 BW Payroll
774005	10/17/2025	640.30	10.17.25 BW Payroll
774012	10/17/2025	1,542.59	10.17.25 BW Payroll
774002	10/17/2025	1,186.08	10.17.25 BW Payroll
774014	10/17/2025	168.70	10.17.25 BW Payroll
773997	10/17/2025	1,214.25	10.17.25 BW Payroll
773996	10/17/2025	590.16	10.17.25 BW Payroll
773998	10/17/2025	363.97	10.17.25 BW Payroll

Check Number	Check Date	Net Check Amount	Payroll Run Description
774007	10/17/2025	128.48	10.17.25 BW Payroll
774000	10/17/2025	1,811.74	10.17.25 BW Payroll
774004	10/17/2025	840.90	10.17.25 BW Payroll
774001	10/17/2025	1,178.42	10.17.25 BW Payroll
774003	10/17/2025	690.67	10.17.25 BW Payroll
773999	10/17/2025	150.30	10.17.25 BW Payroll
773995	10/17/2025	646.45	10.17.25 BW Payroll
774008	10/17/2025	749.74	10.17.25 BW Payroll
774006	10/17/2025	134.07	10.17.25 BW Payroll
774237	10/31/2025	680.62	10.31.25 BW Payroll w/SEA RP
774234	10/31/2025	1,313.42	10.31.25 BW Payroll w/SEA RP
774235	10/31/2025	248.53	10.31.25 BW Payroll w/SEA RP
774232	10/31/2025	559.28	10.31.25 BW Payroll w/SEA RP
774236	10/31/2025	1,504.38	10.31.25 BW Payroll w/SEA RP
774227	10/31/2025	809.42	10.31.25 BW Payroll w/SEA RP
774230	10/31/2025	536.08	10.31.25 BW Payroll w/SEA RP
774220	10/31/2025	1,214.25	10.31.25 BW Payroll w/SEA RP
774219	10/31/2025	578.18	10.31.25 BW Payroll w/SEA RP
774226	10/31/2025	873.45	10.31.25 BW Payroll w/SEA RP
774223	10/31/2025	294.12	10.31.25 BW Payroll w/SEA RP
774233	10/31/2025	89.94	10.31.25 BW Payroll w/SEA RP
774225	10/31/2025	2,184.43	10.31.25 BW Payroll w/SEA RP
774229	10/31/2025	982.83	10.31.25 BW Payroll w/SEA RP
774224	10/31/2025	719.59	10.31.25 BW Payroll w/SEA RP
774217	10/31/2025	265.66	10.31.25 BW Payroll w/SEA RP
774238	10/31/2025	998.59	10.31.25 BW Payroll w/SEA RP
774228	10/31/2025	912.29	10.31.25 BW Payroll w/SEA RP
774221	10/31/2025	271.77	10.31.25 BW Payroll w/SEA RP
774231	10/31/2025	393.81	10.31.25 BW Payroll w/SEA RP
774218	10/31/2025	478.20	10.31.25 BW Payroll w/SEA RP
774222	10/31/2025	438.75	10.31.25 BW Payroll w/SEA RP

## AP Check Register

AP Run: WKLY100925 — Post Date: 2025-10-09 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/09/2025	773843	Check	AB Staffing Solutions, LLC	5,440.00
10/09/2025	773844	Check	Advanced Imaging Solutions	15,100.50
10/09/2025	773845	Check	AGiRepair, Inc.	159.00
10/09/2025	773846	Check	Allison, Patricia	225.00
10/09/2025	773847	Check	Anderson, Christopher	75.00
10/09/2025	773848	Check	Apple Inc	1,395.00
10/09/2025	773849	Check	Armstrong High School	425.00
10/09/2025	773850	Check	Arvig Enterprises Inc	1,844.32
10/09/2025	773851	Check	Augsburg University	7,341.57
10/09/2025	773852	Check	Baker, Leo	2,920.00
10/09/2025	773853	Check	Bang-Skogrand, Joey	125.00
10/09/2025	773854	Check	Bearcom Wireless Worldwide	354.42
10/09/2025	773855	Check	Belle Plaine Pizza Plus Inc	4,680.00
10/09/2025	773856	Check	Bieniek, Todd	64.00
10/09/2025	773857	Check	Bix Produce Company	6,885.47
10/09/2025	773858	Check	Bloomington Jefferson Hs	720.00
10/09/2025	773859	Check	Broholm, Susan Marie	3,355.46
10/09/2025	773860	Check	Burnsville School District	950.00
10/09/2025	773861	Check	Cdw Government	1,873.52
10/09/2025	773862	Check	Centurylink	617.14
10/09/2025	773863	Check	Chaska High School	275.00
10/09/2025	773864	Check	Cintas Corporation No. 2	847.09
10/09/2025	773865	Check	Coffee Mill Inc	230.00
10/09/2025	773866	Check	Community Products LLC	357.27
10/09/2025	773867	Check	Concordia University	3,544.00
10/09/2025	773868	Check	Cub Foods	578.95
10/09/2025	773869	Check	Culligan Bottled Water	134.95
10/09/2025	773870	Check	Day, Jon M	130.00
10/09/2025	773871	Check	Eastern Carver County Schools	35,218.80
10/09/2025	773872	Check	Educators Benefit Consultants	566.86
10/09/2025	773873	Check	Electro Watchman, INC.	17,885.11
10/09/2025	773874	Check	Finken Water Inc	39.95
10/09/2025	773875	Check	FULCRUM MANAGEMENT SOLUTIONS INC	13,600.00

## AP Check Register

AP Run: WKLY100925 — Post Date: 2025-10-09 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/09/2025	773876	Check	General Parts , Inc	884.96
10/09/2025	773877	Check	Gothman, Tom	92.00
10/09/2025	773878	Check	Gothmann, Adam	92.00
10/09/2025	773879	Check	Grace Church	23,110.29
10/09/2025	773880	Check	Great Minds PBC	3,588.00
10/09/2025	773881	Check	Grider, Daniel	130.00
10/09/2025	773882	Check	Hammer Sports	120.00
10/09/2025	773883	Check	Hand 2 Mind	1,679.83
10/09/2025	773884	Check	Hennen, Denise	125.00
10/09/2025	773885	Check	Hennepin Theatre Trust	150.00
10/09/2025	773886	Check	Herold, Kimberly	300.00
10/09/2025	773887	Check	Hopkins High School Activities	460.00
10/09/2025	773888	Check	Innovative Office Solutions	364.87
10/09/2025	773889	Check	Intermediate District 287	37,338.60
10/09/2025	773890	Check	John Szot - Official	84.00
10/09/2025	773891	Check	Jw Pepper	1,414.79
10/09/2025	773892	Check	Kemps LLC	14,950.77
10/09/2025	773893	Check	Kilkelly, Jennifer	32.00
10/09/2025	773894	Check	Kings III of America, LLC	627.35
10/09/2025	773895	Check	Lach, Theavy	60.00
10/09/2025	773896	Check	Lakeville South Coogar Booster Club	350.00
10/09/2025	773897	Check	Learning A-Z	202.50
10/09/2025	773898	Check	MAAP	120.00
10/09/2025	773899	Check	Masbo	245.00
10/09/2025	773900	Check	Medco Supply Company	203.30
10/09/2025	773901	Check	Metro Community Ed Directors Association	100.00
10/09/2025	773902	Check	Metro Sound & Lighting Inc	2,755.00
10/09/2025	773903	Check	Minneapolis Oxygen	291.23
10/09/2025	773904	Check	Minnesota Elite Assigning LLC	2,767.50
10/09/2025	773905	Check	Minnesota State Bar Association	350.00
10/09/2025	773906	Check	Minnesota State University Mankato	1,438.82
10/09/2025	773907	Check	MN HOSA	1,300.00
10/09/2025	773908	Check	Monoprice.Com	69.48

## AP Check Register

AP Run: WKLY100925 — Post Date: 2025-10-09 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/09/2025	773909	Check	Nelson, Denise	45.00
10/09/2025	773910	Check	Normandale Community College	315,780.63
10/09/2025	773911	Check	Novak, Heather	211.96
10/09/2025	773912	Check	Novak, Heather Supplies	89.19
10/09/2025	773913	Check	Novak, Janice	60.00
10/09/2025	773914	Check	OVERCOMING DIABETES, LLC	30.00
10/09/2025	773915	Check	Palmer Bus Services	358,019.90
10/09/2025	773916	Check	Pan O Gold Baking	2,148.08
10/09/2025	773917	Check	Performance Food Group	8,585.60
10/09/2025	773918	Check	Peterson, Scott	130.00
10/09/2025	773919	Check	Pexa, Mark Matthew	130.00
10/09/2025	773920	Check	Plonski, Stephanie	75.00
10/09/2025	773921	Check	Premium Water Co	54.00
10/09/2025	773922	Check	Propio LS LLC	3,137.24
10/09/2025	773923	Check	Provision Media Inc	240.00
10/09/2025	773924	Check	Quadient Finance USA, Inc.	4,093.32
10/09/2025	773925	Check	Quench USA Inc	181.87
10/09/2025	773926	Check	Root River Hardwoods	3,574.22
10/09/2025	773927	Check	Sadlier, William H	1,492.48
10/09/2025	773928	Check	Schmitt Music Company	51.79
10/09/2025	773929	Check	Shakopee Cross Country Booster	1,375.00
10/09/2025	773930	Check	Sonnenburg, Gary	130.00
10/09/2025	773931	Check	Speech Therapy Express LLC	19,514.98
10/09/2025	773932	Check	Stewart, Charles	84.00
10/09/2025	773933	Check	Summit K12 Holdings, Inc	998.75
10/09/2025	773934	Check	T-Mobile USA Inc.	1,317.56
10/09/2025	773935	Check	Trio Supply Company	7,543.57
10/09/2025	773936	Check	University Of Wisconsin-Stout	1,141.44
10/09/2025	773937	Check	Upper Lakes Foods	93,131.96
10/09/2025	773938	Check	Verizon Wireless	1,978.35
10/09/2025	773939	Check	Vistar	2,281.38
10/09/2025	773940	Check	Voices For All, LLC	29.40
10/09/2025	773941	Check	Wanke, Sandra	100.00

## AP Check Register

AP Run: WKLY100925 — Post Date: 2025-10-09 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/09/2025	773942	Check	Webster, Kylene	85.00
<b>Total:</b>				<b>1,051,597.34</b>

### WKLY100925 Summary

Type	Count	Amount
Regular Checks:	100	1,051,597.34
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>100</b>	<b>1,051,597.34</b>

## AP Check Register

AP Run: WKLY101525 — Post Date: 2025-10-15 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2025	773944	Check	Scott County	3,842.00
<b>Total:</b>				<b>3,842.00</b>

### WKLY101525 Summary

Type	Count	Amount
Regular Checks:	1	3,842.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>3,842.00</b>

## AP Check Register

AP Run: WKLY101625 — Post Date: 2025-10-16 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/16/2025	773945	Check	AB Staffing Solutions, LLC	2,640.00
10/16/2025	773946	Check	Advanced Imaging Solutions	8,736.27
10/16/2025	773947	Check	Anchor Paper	6,063.96
10/16/2025	773948	Check	Anytime Fitness	4,450.00
10/16/2025	773949	Check	AssuredPartners Capital Inc	532.00
10/16/2025	773950	Check	Bearcom Wireless Worldwide	925.76
10/16/2025	773951	Check	Belle Plaine Pizza Plus Inc	4,680.00
10/16/2025	773952	Check	Bix Produce Company	8,559.49
10/16/2025	773953	Check	Capella University LLC	2,090.00
10/16/2025	773954	Check	Central Programs Inc	104.85
10/16/2025	773955	Check	Centurylink	978.50
10/16/2025	773956	Check	Chester, Suyapa G	91.75
10/16/2025	773957	Check	Cub Foods	134.96
10/16/2025	773958	Check	Follett Corporation	48.48
10/16/2025	773959	Check	General Parts , Inc	1,881.90
10/16/2025	773960	Check	Georgakopoulos, Tess	30.00
10/16/2025	773961	Check	Great Minds PBC	3,588.00
10/16/2025	773962	Check	Groth Music	11.99
10/16/2025	773963	Check	Hennen's Auto Service, Inc.	375.16
10/16/2025	773964	Check	Henry Ford Learning Institute	16,250.00
10/16/2025	773965	Check	Hillyard / Hutchinson	2,597.29
10/16/2025	773966	Check	Hyvee Inc	394.30
10/16/2025	773967	Check	Innovative Office Solutions	16,329.08
10/16/2025	773968	Check	Kemps LLC	2,858.11
10/16/2025	773969	Check	Liebl, Michelle	150.00
10/16/2025	773970	Check	Lowe's	197.82
10/16/2025	773971	Check	Lozano Espinoza, Giuliana M	106.25
10/16/2025	773972	Check	Mackin Educational Resources	6,065.49
10/16/2025	773973	Check	MINNDEPENDENT	425.00
10/16/2025	773974	Check	Minnesota State University Mankato	1,788.57
10/16/2025	773975	Check	MN DECA	3,570.00
10/16/2025	773976	Check	Music Mart	51.80
10/16/2025	773977	Check	Novak, Heather	562.68

## AP Check Register

AP Run: WKLY101625 — Post Date: 2025-10-16 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/16/2025	773978	Check	Novak, Heather Supplies	32.16
10/16/2025	773979	Check	Olson Madaus, Kirsten G	54.00
10/16/2025	773980	Check	Palmer Bus Services	2,450.29
10/16/2025	773981	Check	Pan O Gold Baking	652.74
10/16/2025	773982	Check	Plonski, Stephanie	100.00
10/16/2025	773983	Check	Premium Water Co	116.05
10/16/2025	773984	Check	Propio LS LLC	12,404.35
10/16/2025	773985	Check	Quadient Finance USA, Inc.	2,500.00
10/16/2025	773986	Check	Schmitt Music Company	21.50
10/16/2025	773987	Check	Social Club Simple LLC	150.00
10/16/2025	773988	Check	SOCIETY OF MANUFACTURING ENGINEERS	13,965.00
10/16/2025	773989	Check	Southwest Metro Intermediate District #288	33,252.59
10/16/2025	773990	Check	Squires Waldspurger & Mace PA	5,347.00
10/16/2025	773991	Check	Trio Supply Company	4,572.19
10/16/2025	773992	Check	Upper Lakes Foods	46,250.38
10/16/2025	773993	Check	Vistar	3,453.76
10/16/2025	773994	Check	WELLNESS FOR LIVING LLC	575.00
<b>Total:</b>				<b>223,166.47</b>

WKLY101625 Summary		
Type	Count	Amount
Regular Checks:	50	223,166.47
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>50</b>	<b>223,166.47</b>

## AP Check Register

AP Run: EER102025 — Post Date: 2025-10-21 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/21/2025	774023	Check	Alfuth, Jobethany A	47.04
10/21/2025	774024	Check	Bjorklund, Amy	267.37
10/21/2025	774025	Check	Heng, Soseap	196.95
10/21/2025	774026	Check	Kluess, Denise	90.44
10/21/2025	774027	Check	Lucas, Michelle L	11.06
10/21/2025	774028	Check	McMillan, Lindsay A	109.20
10/21/2025	774029	Check	Rieke, Madison Noel	148.92
10/21/2025	774030	Check	SAUCEDO, JESUS	390.00
10/21/2025	774031	Check	Virgen, Kirsten Yumalay Colindres	305.92
10/21/2025	774032	Check	Wilson, Jessica L	49.70
10/21/2025	774033	Check	Youngman, Natalie G	7.07
10/21/2025	9000179458	ACH	Abdo, Houda K	119.91
10/21/2025	9000179459	ACH	Aeikens, Charise J	932.94
10/21/2025	9000179460	ACH	Allison, Molly F	13.98
10/21/2025	9000179461	ACH	Altringer, Heidi	109.43
10/21/2025	9000179462	ACH	Arterbury, Debra R	69.58
10/21/2025	9000179463	ACH	Ausman, Beth	73.57
10/21/2025	9000179464	ACH	Bade, Denise A	134.89
10/21/2025	9000179465	ACH	Berthiaume, Kendra G	203.84
10/21/2025	9000179466	ACH	Bertram, Justin	100.00
10/21/2025	9000179467	ACH	Blad, Stephanie R	110.74
10/21/2025	9000179468	ACH	Bruch-Andersen, Rachel M	184.44
10/21/2025	9000179469	ACH	Bruzda, Emily Hs	19.30
10/21/2025	9000179470	ACH	Ciaccio, Brianna R	101.71
10/21/2025	9000179471	ACH	Clarke, Kathy Ann	22.75
10/21/2025	9000179472	ACH	Dalbesio, Jamie A	304.70
10/21/2025	9000179473	ACH	Dawood, Azizuddin S	188.32
10/21/2025	9000179474	ACH	Diaz-Slipka, Maya	43.26
10/21/2025	9000179475	ACH	Doble, Heidi J	169.00
10/21/2025	9000179476	ACH	Duehr, Elizabeth R	60.00
10/21/2025	9000179477	ACH	Edberg, Sarah M	96.67
10/21/2025	9000179478	ACH	Finger, Luke B	185.00
10/21/2025	9000179479	ACH	Fish, Suzette Pierce	207.41

## AP Check Register

AP Run: EER102025 — Post Date: 2025-10-21 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/21/2025	9000179480	ACH	Garay, Jeanne-Marie	88.48
10/21/2025	9000179481	ACH	Hall, Tiffany M	12.79
10/21/2025	9000179482	ACH	Haller, Julie	20.00
10/21/2025	9000179483	ACH	Haugen, Tammy M	89.97
10/21/2025	9000179484	ACH	Heffernan, Holly N	30.34
10/21/2025	9000179485	ACH	Heng, Vichetra	211.36
10/21/2025	9000179486	ACH	Heyer, Rachel M	113.00
10/21/2025	9000179487	ACH	Hills, Eric T	70.00
10/21/2025	9000179488	ACH	Johnson, Alison	30.52
10/21/2025	9000179489	ACH	Johnson, Melissa E	20.65
10/21/2025	9000179490	ACH	Johnston, Matthew	12.54
10/21/2025	9000179491	ACH	Kalaus, Lance Patrick	76.02
10/21/2025	9000179492	ACH	Kaste, Stephanie	67.62
10/21/2025	9000179493	ACH	Kastenberg, Andrew J	185.00
10/21/2025	9000179494	ACH	Keller, Rebecca K	31.08
10/21/2025	9000179495	ACH	Isaacson, Alison J	55.46
10/21/2025	9000179496	ACH	kriegl, Jordan C	125.00
10/21/2025	9000179497	ACH	Krupnick, Benjamin S	273.80
10/21/2025	9000179498	ACH	Larson, Jason P	85.04
10/21/2025	9000179499	ACH	Leonard, Charlotte X	116.56
10/21/2025	9000179500	ACH	Lewy, Maya C	65.87
10/21/2025	9000179501	ACH	Lokshin, Brandon	101.36
10/21/2025	9000179502	ACH	Ludzack, Janelle C	15.40
10/21/2025	9000179503	ACH	Lusignan, Shari	27.86
10/21/2025	9000179504	ACH	Luskey, Marisa S	49.86
10/21/2025	9000179505	ACH	Lynch, Trudy	102.84
10/21/2025	9000179506	ACH	Manjarrez, Ignacio	60.83
10/21/2025	9000179507	ACH	Menden, Nicole Mary	35.00
10/21/2025	9000179508	ACH	Meredith, Luke Hs	27.65
10/21/2025	9000179509	ACH	Miller, Monica A	58.38
10/21/2025	9000179510	ACH	Mohamud, Ahmed	17.15
10/21/2025	9000179511	ACH	Morse, Emily Kae	3.78
10/21/2025	9000179512	ACH	Olson, Daniel B	64.44

## AP Check Register

AP Run: EER102025 — Post Date: 2025-10-21 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/21/2025	9000179513	ACH	Orchard, Peter	14.98
10/21/2025	9000179514	ACH	Parizek, Amy E	56.28
10/21/2025	9000179515	ACH	Peterson, Sarah Jean	62.02
10/21/2025	9000179516	ACH	Phan, Dathao D	155.00
10/21/2025	9000179517	ACH	Phillips, Julie M	98.49
10/21/2025	9000179518	ACH	Redmond, Michael T	270.00
10/21/2025	9000179519	ACH	Reed, Mackenzie	179.02
10/21/2025	9000179520	ACH	Rice, Jennifer	71.05
10/21/2025	9000179521	ACH	Rients, Andrea L	74.76
10/21/2025	9000179522	ACH	Rodahl, Leyton	125.00
10/21/2025	9000179523	ACH	Russell, Daniel	150.00
10/21/2025	9000179524	ACH	Schenck, Myrlene R	20.46
10/21/2025	9000179525	ACH	Sedey, Heather	79.04
10/21/2025	9000179526	ACH	Severson, Julie Ann	179.60
10/21/2025	9000179527	ACH	Shoquist, Elece A	65.99
10/21/2025	9000179528	ACH	Siplinger, Angie M	110.46
10/21/2025	9000179529	ACH	Sunday, Mara K	29.89
10/21/2025	9000179530	ACH	Sparks, Kalle J	95.00
10/21/2025	9000179531	ACH	Stone, Jody Lee	37.80
10/21/2025	9000179532	ACH	Sturm, Tanya	17.86
10/21/2025	9000179533	ACH	Swan, Samantha K	3.78
10/21/2025	9000179534	ACH	Teich, Mariah Mae	138.81
10/21/2025	9000179535	ACH	Teut, Adam M	75.00
10/21/2025	9000179536	ACH	Theis, Sara	95.14
10/21/2025	9000179537	ACH	Torres Gutierrez, Leticia	150.00
10/21/2025	9000179538	ACH	Trang, Kristine	45.50
10/21/2025	9000179539	ACH	Tschaekofske, Carol M	29.40
10/21/2025	9000179540	ACH	Van Heuvelen, Victoria M	169.22
10/21/2025	9000179541	ACH	Vold, Rebecca A	47.53
10/21/2025	9000179542	ACH	Wagener, Tara R	10.98
10/21/2025	9000179543	ACH	Wilson, Shawna	24.26
10/21/2025	9000179544	ACH	Wimberger, Jill M	86.94
10/21/2025	9000179545	ACH	Wittkop, Catherine M	250.00

## AP Check Register

AP Run: EER102025 — Post Date: 2025-10-21 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/21/2025	9000179546	ACH	Wittkop, Wade C	11.34
10/21/2025	9000179547	ACH	Wolf, Melanie R	65.31
10/21/2025	9000179548	ACH	Wood, John El	49.28
10/21/2025	9000179549	ACH	Zoss, Stefanie Rae	23.87
<b>Total:</b>				<b>10,589.82</b>

### EER102025 Summary

Type	Count	Amount
Regular Checks:	11	1,623.67
ACH Checks:	92	8,966.15
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>103</b>	<b>10,589.82</b>

## AP Check Register

AP Run: WKLY102325 — Post Date: 2025-10-23 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/23/2025	774034	Check	Anchor Paper	4,980.68
10/23/2025	774035	Check	Anderson, Christopher	75.00
10/23/2025	774036	Check	Apple Inc	2,125.00
10/23/2025	774037	Check	Bach, Nathan W	92.00
10/23/2025	774038	Check	Bang-Skogrand, Joey	125.00
10/23/2025	774039	Check	Batteries R Us	2,719.95
10/23/2025	774040	Check	Belle Plaine Pizza Plus Inc	2,015.00
10/23/2025	774041	Check	BERG, JASON S	130.00
10/23/2025	774042	Check	Berg, Lucas J	130.00
10/23/2025	774043	Check	Bieniek, Todd	64.00
10/23/2025	774044	Check	Bix Produce Company	2,922.14
10/23/2025	774045	Check	Bothun, Dylan	130.00
10/23/2025	774046	Check	Briggs, Taylor	92.00
10/23/2025	774047	Check	Centurylink	85.42
10/23/2025	774048	Check	Choice Electric, Inc	8,315.33
10/23/2025	774049	Check	City Of Shakopee	229.75
10/23/2025	774050	Check	Decory, Travis	3,050.00
10/23/2025	774051	Check	Discount Steel, Inc	602.70
10/23/2025	774052	Check	Durand Manufacturing	1,031.75
10/23/2025	774053	Check	Fuder, Kristine	200.00
10/23/2025	774054	Check	Gothmann, Aaron	92.00
10/23/2025	774055	Check	Groth Music	451.75
10/23/2025	774056	Check	Gutierrez, John	92.00
10/23/2025	774057	Check	Harris, Paul	92.00
10/23/2025	774058	Check	Hennen's Auto Service, Inc.	969.87
10/23/2025	774059	Check	Herold, Kimberly	87.50
10/23/2025	774060	Check	Hillyard / Hutchinson	2,376.04
10/23/2025	774061	Check	Holzwarth, Matt	92.00
10/23/2025	774062	Check	Horizon Commercial Pool Supply	2,370.88
10/23/2025	774063	Check	Hubert, Kenneth John	84.00
10/23/2025	774064	Check	INNOVATIONAL WATER SOLUTIONS, INC.	1,055.00
10/23/2025	774065	Check	Innovative Graphics	240.00
10/23/2025	774066	Check	Innovative Office Solutions	17,984.82

## AP Check Register

AP Run: WKLY102325 — Post Date: 2025-10-23 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/23/2025	774067	Check	John Szot - Official	84.00
10/23/2025	774068	Check	John's Sewer & Drain	190.00
10/23/2025	774069	Check	Johnson Controls	2,048.57
10/23/2025	774070	Check	Kemps LLC	3,848.75
10/23/2025	774071	Check	Kielas, Christopher	92.00
10/23/2025	774072	Check	KKC Tae Kwon Do	1,092.00
10/23/2025	774073	Check	Kruger, Jordan	130.00
10/23/2025	774074	Check	La Crosse Technology	134.14
10/23/2025	774075	Check	Lamon, Kristin	450.00
10/23/2025	774076	Check	Let's Do Lunch Inc	8,405.95
10/23/2025	774077	Check	Lundberg, Isaiah D	92.00
10/23/2025	774078	Check	M5 Built LLC	36,358.48
10/23/2025	774079	Check	Mackin Educational Resources	1,728.42
10/23/2025	774080	Check	Mei Total Elevator Solutions	1,103.57
10/23/2025	774081	Check	MESPA	500.00
10/23/2025	774082	Check	Metropolitan Life Insurance Company	140,988.50
10/23/2025	774083	Check	Minneapolis Oxygen	73.52
10/23/2025	774084	Check	Mn Dept Of Labor And Industry	395.00
10/23/2025	774085	Check	MRI INTERMEDIATE HOLDINGS, LLC	319.00
10/23/2025	774086	Check	My Appliance Source	207.90
10/23/2025	774087	Check	NCS Pearson, Inc	252.02
10/23/2025	774088	Check	Nelson, Denise	90.00
10/23/2025	774089	Check	Novak, Janice	120.00
10/23/2025	774090	Check	Office Of Mn It Services	1,895.63
10/23/2025	774091	Check	Outdoor Images Inc.	3,800.00
10/23/2025	774092	Check	Pan O Gold Baking	526.16
10/23/2025	774093	Check	Performance Food Group	3,376.26
10/23/2025	774094	Check	Peterson Companies, Inc.	120.00
10/23/2025	774095	Check	Peterson, Scott	92.00
10/23/2025	774096	Check	Pexa, Mark Matthew	92.00
10/23/2025	774097	Check	Plastic Bagmart	3,198.00
10/23/2025	774098	Check	Proforma Infinite Access Group	174.18
10/23/2025	774099	Check	Remely, Stephen A	92.00

## AP Check Register

AP Run: WKLY102325 — Post Date: 2025-10-23 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/23/2025	774100	Check	Rivest, Jessica Marie	450.00
10/23/2025	774101	Check	Roberts, Teca	175.00
10/23/2025	774102	Check	Ryan Mechanical Inc	15,001.91
10/23/2025	774103	Check	Schletty, Kyle R	92.00
10/23/2025	774104	Check	Shred-N-Go, Inc	746.00
10/23/2025	774105	Check	Smsc	90.00
10/23/2025	774106	Check	Spangberg, Scott	320.00
10/23/2025	774107	Check	Staples Oil Company Inc	758.47
10/23/2025	774108	Check	Strand, Kay	40.00
10/23/2025	774109	Check	Swearengin, Rocky A.	71.67
10/23/2025	774110	Check	Symmetry Energy Solutions, LLC	15,613.29
10/23/2025	774111	Check	Teaching Strategies	3,985.00
10/23/2025	774112	Check	The Formidable Genealogist, LLC	80.00
10/23/2025	774113	Check	The Master Teacher Inc	1,450.00
10/23/2025	774114	Check	The Retrofit Companies Inc	5,736.23
10/23/2025	774115	Check	Trane Company	21,321.59
10/23/2025	774116	Check	Trio Supply Company	824.38
10/23/2025	774117	Check	Twin City Hardware	1,037.00
10/23/2025	774118	Check	Uhl Co., Inc	42,863.97
10/23/2025	774119	Check	Upper Lakes Foods	18,224.88
10/23/2025	774120	Check	Vestis Group	78.93
10/23/2025	774121	Check	Waste Management	12,560.03
10/23/2025	774122	Check	Wilderness Inquiry	400.00
10/23/2025	774123	Check	Wold Architects & Engineers	6,805.92
10/23/2025	774124	Check	Zoro Tools, Inc.	59.90
			<b>Total:</b>	<b>415,959.80</b>

# AP Check Register

AP Run: WKLY102325 — Post Date: 2025-10-23 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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### WKLY102325 Summary

Type	Count	Amount
Regular Checks:	91	415,959.80
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>91</b>	<b>415,959.80</b>

## AP Check Register

AP Run: VOID102925 — Post Date: 2025-10-29 — AP Run Type: V

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2025	760289	Check	Anderson, Jesse	-173.00
10/29/2025	761560	Check	Whaylen, Brooke L	-59.94
10/29/2025	761641	Check	Lach, Theavy	-100.00
10/29/2025	761765	Check	Stubbe, Michael	-59.00
10/29/2025	761945	Check	Stubbe, Michael	-59.00
10/29/2025	762148	Check	BOPARDIKAR, SANDEEP	-8.95
10/29/2025	762156	Check	CHENEY, JESSICA	-5.30
10/29/2025	762160	Check	DAM, NY	-7.40
10/29/2025	762165	Check	ETIENNE, CHRISTINA	-7.25
10/29/2025	762166	Check	FALLA, ROSEMARY	-13.25
10/29/2025	762170	Check	Fredericks, Bob	-5.05
10/29/2025	762173	Check	GAWDE, SANJEEV	-31.35
10/29/2025	762182	Check	HIGH, ACE	-16.81
10/29/2025	762210	Check	NELLERMOE, MELISSA	-32.10
10/29/2025	762217	Check	PHAM, THANH	-46.75
10/29/2025	762224	Check	RODRIGUEZ, ROSALBA	-6.65
10/29/2025	762225	Check	ROTHER, ANGELA	-27.65
10/29/2025	762240	Check	TRAN, JAMES	-33.35
10/29/2025	762252	Check	ALAGARSAMY, MANIMARAN	-14.95
10/29/2025	762266	Check	CHIN, KIM	-10.15
10/29/2025	762294	Check	LACHICA, LANCE	-25.25
10/29/2025	762303	Check	MATTILA, DANA	-2.35
10/29/2025	762355	Check	SVESTKA, GREG	-22.05
10/29/2025	762374	Check	WENDT, JENNIFER	-9.35
10/29/2025	762533	Check	Huber, Cody B	-62.09
10/29/2025	763077	Check	Hagen, Beth	-513.00
10/29/2025	763359	Check	Tate, Brett	-125.95
10/29/2025	763767	Check	Geiken, Gary	-116.00
10/29/2025	764222	Check	Wagner, Brian	-276.00
10/29/2025	765255	Check	McDonough, Pat	-84.00
10/29/2025	766495	Check	Gaines, Jeffery D.	-77.00
10/29/2025	766988	Check	Chairez, Emely	-75.00
10/29/2025	767206	Check	Shakopee Toastmasters	-231.00

## AP Check Register

AP Run: VOID102925 — Post Date: 2025-10-29 — AP Run Type: V

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2025	767323	Check	Neu, Kim	-16.97
10/29/2025	767353	Check	Paul G Coon	-61.00
10/29/2025	767528	Check	Morhka, Christopher	-220.00
10/29/2025	767650	Check	Guerrero, Oscar	-5.55
10/29/2025	767664	Check	Hoppe, Tamara	-11.05
10/29/2025	767674	Check	Keosay, Brittany	-39.00
10/29/2025	767686	Check	Maasa, Magabe	-8.25
10/29/2025	767709	Check	Pidathala, Jyothi	-41.45
10/29/2025	767715	Check	Ridlon, Gregg	-7.00
10/29/2025	767717	Check	Robischon, Jamie	-11.60
10/29/2025	767721	Check	Samson, Joleen	-50.70
10/29/2025	767728	Check	Sexton, Jarret	-42.85
10/29/2025	767742	Check	View, Audrey	-7.25
10/29/2025	767743	Check	Vosper, Reid	-6.25
10/29/2025	768097	Check	Treml, Lisa D	-30.90
10/29/2025	768215	Check	Kolbeck, Jacob	-20.00
10/29/2025	768414	Check	Dr. Graphic, LLC	-90.00
10/29/2025	770790	Check	Fuder, Kristine	-35.00
<b>Total:</b>				<b>-3,041.76</b>

### VOID102925 Summary

Type	Count	Amount
Regular Checks:	51	-3,041.76
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>51</b>	<b>-3,041.76</b>

## AP Check Register

AP Run: VOID102925.2 — Post Date: 2025-10-29 — AP Run Type: V

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2025	761682	Check	Trio Supply Company	-2,059.10
<b>Total:</b>				<b>-2,059.10</b>

### VOID102925.2 Summary

Type	Count	Amount
Regular Checks:	1	-2,059.10
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>-2,059.10</b>

## AP Check Register

AP Run: WKLY103025 — Post Date: 2025-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/30/2025	774128	Check	A&D Solutions LLC	411.00
10/30/2025	774129	Check	AB Staffing Solutions, LLC	3,920.00
10/30/2025	774130	Check	Accountable Medical Equipment & Supply Inc	690.00
10/30/2025	774131	Check	Advanced Imaging Solutions	631.00
10/30/2025	774132	Check	AGiRepair, Inc.	158.00
10/30/2025	774133	Check	Arora, Puneeta	120.00
10/30/2025	774134	Check	Batteries R Us	109.68
10/30/2025	774135	Check	Belle Plaine Pizza Plus Inc	4,160.00
10/30/2025	774136	Check	Big Top Tent Rental Inc	4,371.61
10/30/2025	774137	Check	BirdBrain Technologies Inc	838.95
10/30/2025	774138	Check	Bituminous Roadways, INC.	5,590.00
10/30/2025	774139	Check	Bix Produce Company	8,287.69
10/30/2025	774140	Check	Broholm, Susan Marie	3,355.46
10/30/2025	774141	Check	Bsn Sports	5,125.67
10/30/2025	774142	Check	Burnsville Blazette Booster Club	335.00
10/30/2025	774143	Check	Centerpoint Energy Minnegasco	5,038.67
10/30/2025	774144	Check	Centurylink	430.98
10/30/2025	774145	Check	CESO Transportation, LLC	2,011.51
10/30/2025	774146	Check	Choice Electric, Inc	2,819.76
10/30/2025	774147	Check	City Of Shakopee	7,072.50
10/30/2025	774148	Check	ClassLink Inc	35,200.00
10/30/2025	774149	Check	Clearsoft Water Conditioning	440.51
10/30/2025	774150	Check	Cub Foods	62.19
10/30/2025	774151	Check	Cummins Inc.	549.06
10/30/2025	774152	Check	Distributive Education Clubs of America, Inc.	221.00
10/30/2025	774153	Check	Edina High School	225.00
10/30/2025	774154	Check	Finken Water Inc	29.95
10/30/2025	774155	Check	Follett Corporation	24.99
10/30/2025	774156	Check	General Parts , Inc	580.35
10/30/2025	774157	Check	Great Minds PBC	994,163.15
10/30/2025	774158	Check	H&b Specialized Products	7,826.00
10/30/2025	774159	Check	Hammer Sports	360.00
10/30/2025	774160	Check	Horizon Commercial Pool Supply	1,815.63

## AP Check Register

AP Run: WKLY103025 — Post Date: 2025-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/30/2025	774161	Check	Howies Athletic Tape	1,587.77
10/30/2025	774162	Check	Identisys Inc	688.52
10/30/2025	774163	Check	Independent School Dist #625	5,921.76
10/30/2025	774164	Check	Innovative Office Solutions	15,893.78
10/30/2025	774165	Check	Intermediate District 287	8,168.28
10/30/2025	774166	Check	Iowa City Area Sports Comission	525.00
10/30/2025	774167	Check	Irish Speech and Debate Boosters	64.00
10/30/2025	774168	Check	John's Sewer & Drain	390.00
10/30/2025	774169	Check	Johnson Controls	2,464.12
10/30/2025	774170	Check	Jw Pepper	9.95
10/30/2025	774171	Check	Kemps LLC	8,627.22
10/30/2025	774172	Check	Lakeville High School North	96.00
10/30/2025	774173	Check	Mackin Educational Resources	1,668.75
10/30/2025	774174	Check	MARBIGAIL THERAPY SERVICES LLC	500.00
10/30/2025	774175	Check	Merry, Vanessa	210.00
10/30/2025	774176	Check	MESPA	500.00
10/30/2025	774177	Check	Metronet Holdings LLC	2,948.85
10/30/2025	774178	Check	Milda, Cyndy	600.00
10/30/2025	774179	Check	Minnesota Elite Assigning LLC	1,124.00
10/30/2025	774180	Check	Minnesota State Bar Association	25.00
10/30/2025	774181	Check	Minnesota State University Mankato	3,577.14
10/30/2025	774182	Check	Music Mart	3,100.00
10/30/2025	774183	Check	Normandale Community College	3,687.18
10/30/2025	774184	Check	Northern Air Corporation	1,136.50
10/30/2025	774185	Check	OverDrive, Inc.	503.97
10/30/2025	774186	Check	Palmer Bus Services	559,922.03
10/30/2025	774187	Check	Pan O Gold Baking	1,588.34
10/30/2025	774188	Check	Performance Food Group	5,702.05
10/30/2025	774189	Check	Peterson Companies, Inc.	6,890.00
10/30/2025	774190	Check	Professional Turf & Renovation Inc	4,750.00
10/30/2025	774191	Check	Quadient Finance USA, Inc.	500.00
10/30/2025	774192	Check	Restoration Systems Inc.	1,900.00
10/30/2025	774193	Check	Safe Step Llc	4,488.58

## AP Check Register

AP Run: WKLY103025 — Post Date: 2025-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/30/2025	774194	Check	Schmitt Music Company	312.02
10/30/2025	774195	Check	Shakopee Girls Swim Boosters	600.00
10/30/2025	774196	Check	Shakopee Public Utility Commis	212,795.07
10/30/2025	774197	Check	T-Mobile USA Inc.	1,317.56
10/30/2025	774198	Check	Trio Supply Company	5,194.31
10/30/2025	774199	Check	Uline	66.74
10/30/2025	774200	Check	Upper Lakes Foods	50,117.09
10/30/2025	774201	Check	Valley Rehabilitation Services	750.00
10/30/2025	774202	Check	Vistar	4,389.37
10/30/2025	774203	Check	Waste Management	314.15
10/30/2025	774204	Check	Wayzata High School	64.00
10/30/2025	774205	Check	Won-Door Corporation	71.20
<b>Total:</b>				<b>2,022,725.61</b>

### WKLY103025 Summary

Type	Count	Amount
Regular Checks:	78	2,022,725.61
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>78</b>	<b>2,022,725.61</b>

## AP Check Register

AP Run: WKLY103025.2 — Post Date: 2025-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/30/2025	774206	Check	Anderson, Christopher	75.00
10/30/2025	774207	Check	Andraschko, Neil	130.00
10/30/2025	774208	Check	Bang-Skogrand, Joey	90.00
10/30/2025	774209	Check	Fuder, Kristine	200.00
10/30/2025	774210	Check	Gartland, Grant F	92.00
10/30/2025	774211	Check	Hennen, Denise	290.00
10/30/2025	774212	Check	Herold, Kimberly	190.00
10/30/2025	774213	Check	Mahler, Jeremiah J	200.00
10/30/2025	774214	Check	Quiroz-Cruz, Leslie	105.00
10/30/2025	774215	Check	Wanke, Sandra	100.00
10/30/2025	774216	Check	Zenner, Jeffrey	130.00
<b>Total:</b>				<b>1,602.00</b>

### WKLY103025.2 Summary

Type	Count	Amount
Regular Checks:	11	1,602.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>11</b>	<b>1,602.00</b>

## AP Check Register

Shakopee Public Schools ISD #720

<b>Fund</b>	<b>Total</b>
01 - GENERAL FUND	1,332,013.93
02 - FOOD SERVICE FUND	347,823.94
03 - TRANSPORTATION FUND	869,548.76
04 - COMMUNITY SERVICE FUND	14,401.80
05 - CAPITAL OUTLAY FUND	1,159,452.31
18 - CUSTODIAL FUND	1,141.44
	<b>3,724,382.18</b>

Check Date	Description	Name	Amount
10/06/2025	773835	Aflac	155.85
	AFLA.10032025.D		80.46
	01 L 215 65		
	AFLC.10032025.D		75.39
	01 L 215 65		
	02 L 215 65		
10/06/2025	773836	Gurstel Law Firm P.C	1,263.19
	GARN8.10032025.D		1,263.19
	01 L 215 87		
10/06/2025	773837	Messerli & Kramer	139.33
	GARN10.10032025.D		139.33
	01 L 215 87		
10/06/2025	773838	MN Child Support Payment Center	2,501.46
	769878		878.15
	01 E 005 030 000 145 000		
	GARN1.10032025.D		1,623.31
	01 L 215 87		
	04 L 215 87		
	05 L 215 87		
10/06/2025	773839	Msea Union	3,647.12
	UCSA-%.09192025.D.a		-37.61
	01 L 215 60		
	UCSA-%.10032025.D		990.09
	01 L 215 60		
	04 L 215 60		
10/06/2025	773839	Msea Union	3,647.12
	UPSA-%.10032025.D		2,694.64
	01 L 215 60		
	04 L 215 60		
	05 L 215 60		
10/06/2025	773840	NCPERS Group Life Ins.	8.00
	PLFE.10032025.D		8.00
	01 L 215 14		
	02 L 215 14		
10/06/2025	773841	School Services Employees	1,807.53
	UCUS%.10032025.D		398.77
	01 L 215 60		
	UCUS.10032025.D		562.50
	01 L 215 60		
	02 L 215 60		
	UCUS-A.10032025.D		10.00
	01 L 215 60		
	UFSD%.10032025.D		586.47
	02 L 215 60		
	UFSD.10032025.D		262.50
	02 L 215 60		

Check Date	Description	Name	Amount
	UFSD-A.10032025.D 02 L 215 60		-12.71
10/06/2025	773842	Stenger & Stenger, P.C.	139.33
	GARN17.10032025.D 01 L 215 87		139.33
10/06/2025	8000001041	Alaska Child Support Services Division	253.90
	GARN12.10032025.D 01 L 215 87		253.90
10/06/2025	8000001042	Minnesota Dept Of Revenue	837.18
	GARN11.10032025.D 01 L 215 87		837.18
10/21/2025	774015	Aflac	155.85
	AFLA.10172025.D 01 L 215 65		80.46
	AFLC.10172025.D 01 L 215 65 02 L 215 65		75.39
10/21/2025	774016	Gurstel Law Firm P.C	1,284.86
	GARN8.10172025.D 01 L 215 87		1,284.86
10/21/2025	774017	Messerli & Kramer	126.05
	GARN10.10172025.D 01 L 215 87		126.05
10/21/2025	774018	MN Child Support Payment Center	1,623.31
	GARN1.10172025.D 01 L 215 87 04 L 215 87 05 L 215 87		1,623.31
10/21/2025	774019	Msea Union	3,101.56
	UCSA-%.10172025.D 01 L 215 60 04 L 215 60		928.10
	UPSA-%.10172025.D 01 L 215 60 04 L 215 60 05 L 215 60		2,804.15
10/21/2025	774019	Msea Union	3,101.56
	UPSA-A.10172025.D 01 L 215 60 05 L 215 60		-630.69
10/21/2025	774020	NCPERS Group Life Ins.	8.00
	PLFE.10172025.D 01 L 215 14 02 L 215 14		8.00
10/21/2025	774021	School Services Employees	1,932.22
	UCUS%.10172025.D		472.38

Check Date	Description	Name	Amount
	01 L 215 60 UCUS.10172025.D		562.50
	01 L 215 60 02 L 215 60 UCUS-A.10172025.D		15.00
	01 L 215 60 UFSD%.10172025.D		617.34
	02 L 215 60 UFSD.10172025.D		262.50
	02 L 215 60 UFSD-A.10172025.D		2.50
10/21/2025	02 L 215 60 774022	Stenger & Stenger, P.C.	126.05
	GARN17.10172025.D		126.05
10/21/2025	01 L 215 87 8000001043	Alaska Child Support Services Division	253.90
	GARN12.10172025.D		253.90
10/21/2025	01 L 215 87 8000001044	Minnesota Dept Of Revenue	841.08
	GARN11.10172025.D		841.08
10/21/2025	01 L 215 87 9000179457	Shakopee Education Association	29,798.85
	UHLT.10172025.D		170.02
	01 L 215 60 USEA.10172025.D		29,628.83
	01 L 215 60 04 L 215 60 05 L 215 60		
11/03/2025	774239	Aflac	155.85
	AFLA.10312025.D		80.46
	01 L 215 65 AFLC.10312025.D		75.39
	01 L 215 65 02 L 215 65		
11/03/2025	774240	Gurstel Law Firm P.C	1,351.55
	GARN8.10312025.D		1,351.55
	01 L 215 87		
11/03/2025	774241	Messerli & Kramer	74.36
	GARN10.10312025.D		74.36
	01 L 215 87		
11/03/2025	774242	MN Child Support Payment Center	1,623.31
	GARN1.10312025.D		1,623.31
	01 L 215 87 04 L 215 87 05 L 215 87		
11/03/2025	774243	Msea Union	3,040.88

Check Date	Description	Name	Amount
	UCSA-%.10312025.D 01 L 215 60 04 L 215 60		788.21
	UPSA-%.08222025.D.a 01 L 215 60		-20.96
11/03/2025	774243	Msea Union	3,040.88
	UPSA-%.10312025.D 01 L 215 60 04 L 215 60 05 L 215 60		2,273.63
11/03/2025	774244	NCPERS Group Life Ins.	8.00
	PLFE.10312025.D 01 L 215 14 02 L 215 14		8.00
11/03/2025	774245	School Services Employees	1,843.87
	UCUS%.10312025.D 01 L 215 60		468.40
	UCUS.10312025.D 01 L 215 60 02 L 215 60		562.50
	UCUS-A.10312025.D 01 L 215 60		15.00
	UFSD%.10312025.D 02 L 215 60		532.97
	UFSD.10312025.D 02 L 215 60		262.50
	UFSD-A.10312025.D 02 L 215 60		2.50
11/03/2025	774246	Stenger & Stenger, P.C.	74.36
	GARN17.10312025.D 01 L 215 87		74.36
11/03/2025	8000001045	Alaska Child Support Services Division	253.90
	GARN12.10312025.D 01 L 215 87		253.90
11/03/2025	8000001046	Minnesota Dept Of Revenue	1,210.59
	GARN11.10312025.D 01 L 215 87		1,210.59
11/03/2025	9000180755	Shakopee Education Association	29,798.85
	UHLT.10312025.D 01 L 215 60		170.02
	USEA.10312025.D 01 L 215 60 04 L 215 60 05 L 215 60		29,628.83

## AP Check Register

AP Run: STUD100925 — Post Date: 2025-10-09 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/09/2025	300918	Check	1st Line Group	961.75
10/09/2025	300919	Check	ATH, ALISON	33.52
10/09/2025	300920	Check	BREGGMANN, JEFFREY	582.80
10/09/2025	300921	Check	Dave's Valley Sports	393.20
10/09/2025	300922	Check	Game Bibs Inc	240.15
10/09/2025	300923	Check	General Parts , Inc	786.44
10/09/2025	300924	Check	Pawlicki, Krista	52.00
10/09/2025	300925	Check	Wagner, Laura J	62.92
10/09/2025	9000000108	ACH	Holzhueter, Elisa	184.62
10/09/2025	9000000109	ACH	Zoss, Stefanie Rae	149.23
<b>Total:</b>				<b>3,446.63</b>

STUD100925 Summary		
Type	Count	Amount
Regular Checks:	8	3,112.78
ACH Checks:	2	333.85
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>10</b>	<b>3,446.63</b>

## AP Check Register

AP Run: STUD101625 — Post Date: 2025-10-16 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/16/2025	300926	Check	MN DECA	3,652.00
10/16/2025	300927	Check	NATALIE SINTEK CONSULTING LLC	500.00
10/16/2025	9000000110	ACH	Larson, Michael J	17.75
10/16/2025	9000000111	ACH	Schroeder, Heather	84.88
10/16/2025	9000000112	ACH	Teut, Adam M	521.75
10/16/2025	9000000113	ACH	Zoss, Stefanie Rae	55.28
<b>Total:</b>				<b>4,831.66</b>

### STUD101625 Summary

Type	Count	Amount
Regular Checks:	2	4,152.00
ACH Checks:	4	679.66
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>6</b>	<b>4,831.66</b>

## AP Check Register

AP Run: EURO102325 — Post Date: 2025-10-23 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/23/2025	400435	Check	Heggies Pizza	7,596.15
<b>Total:</b>				<b>7,596.15</b>

### EURO102325 Summary

Type	Count	Amount
Regular Checks:	1	7,596.15
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>7,596.15</b>

## AP Check Register

AP Run: STUD103025 — Post Date: 2025-10-30 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
10/30/2025	300928	Check	1st Line Group	1,305.75
10/30/2025	300929	Check	Allen, Susan A	144.09
10/30/2025	300930	Check	Dave's Valley Sports	26.00
10/30/2025	300931	Check	Innovative Graphics	1,350.00
10/30/2025	300932	Check	Jamieson, Amy B	27.74
10/30/2025	300933	Check	MinnesotaNICE Water, LLC	4,626.00
10/30/2025	300934	Check	Pawlicki, Krista	31.97
10/30/2025	300935	Check	Pierson Pizza Inc	2,272.27
10/30/2025	300936	Check	Pinky Swear Foundation	3,500.00
10/30/2025	300937	Check	Popp, Collin	29.92
10/30/2025	300938	Check	Wolf Ridge Environmental Learning Center	1,005.00
10/30/2025	300939	Check	World's Finest Chocolate, Inc.	1,600.00
10/30/2025	9000000114	ACH	Schroeder, Heather	8.54
<b>Total:</b>				<b>15,927.28</b>

### STUD103025 Summary

Type	Count	Amount
Regular Checks:	12	15,918.74
ACH Checks:	1	8.54
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>13</b>	<b>15,927.28</b>

## AP Check Register

Shakopee Public Schools ISD #720

<b>Fund</b>	<b>Total</b>
50 - STUDENT ACTIVITY FUNDS	31,801.72
	<b>31,801.72</b>

**Bank Account - Wires Out**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
10/1/2025	403(b) contributions	53.30
10/1/2025	HealthPartners insurance premium	4,067.30
10/2/2025	Payroll direct deposit	2,037,543.48
10/3/2025	Payroll deduction	500.00
10/3/2025	Payroll deduction	337.18
10/3/2025	Flex plan administrative fee	2,472.00
10/3/2025	Flex medical/dependent care claims	1,975.00
10/3/2025	Flex medical/dependent care claims	300.00
10/6/2025	IRS Federal tax ACH	700,971.38
10/6/2025	403(b) contributions	198,940.63
10/7/2025	State of MN taxes ACH	112,937.67
10/7/2025	Flex medical/dependent care claims	7,214.14
10/8/2025	IRS Federal tax ACH	306.29
10/8/2025	Community Ed credit card processing fee	4,893.37
10/8/2025	VEBA contributions	26,284.34
10/8/2025	Flex medical/dependent care claims	211.11
10/8/2025	Flex medical/dependent care claims	83.33
10/9/2025	PERA ACH	100,852.24
10/9/2025	TRA ACH	409,992.18
10/9/2025	Quarterly Taxes	495,577.10
10/9/2025	Community Ed credit card processing fee	1,104.88
10/9/2025	HSA contributions	31,528.56
10/9/2025	HSA contributions	30,743.04
10/10/2025	Flex medical/dependent care claims	3,831.29
10/10/2025	Flex medical/dependent care claims	13.28
10/14/2025	Flex medical/dependent care claims	499.98
10/14/2025	Flex medical/dependent care claims	236.11
10/15/2025	Flex medical/dependent care claims	4,041.06
10/16/2025	Payroll direct deposit	1,957,262.44
10/17/2025	Payroll deduction	500.00
10/17/2025	Payroll deduction	341.08
10/17/2025	Bank service charge	1,382.54
10/17/2025	Flex medical/dependent care claims	1,051.50
10/17/2025	Flex medical/dependent care claims	250.00
10/20/2025	IRS Federal tax ACH	686,461.04
10/21/2025	State of MN taxes ACH	110,903.26

**Bank Account - Wires Out**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
10/21/2025	TRA ACH	410,562.65
10/21/2025	Flex medical/dependent care claims	5.00
10/21/2025	Flex medical/dependent care claims	4,415.58
10/22/2025	PERA ACH	101,301.62
10/23/2025	403(b) contributions	268,891.02
10/24/2025	VEBA contributions	26,238.51
10/24/2025	Flex medical/dependent care claims	1,450.25
10/27/2025	Flex medical/dependent care claims	(1,432.79)
10/27/2025	HSA contributions	31,495.23
10/27/2025	HSA contributions	30,908.04
10/28/2025	Flex medical/dependent care claims	5,264.49
10/30/2025	Payroll direct deposit	2,114,345.88
10/31/2025	Payroll deduction	500.00
10/31/2025	Payroll deduction	370.48
10/31/2025	Payroll deduction	340.11
10/31/2025	Flex medical/dependent care claims	6,251.17
		<u>9,936,569.34</u>

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: October 1, 2025
Group/ Class: Business Department/DECA
Teacher/ Advisor: Callon Siebenahler

Destination: London, England
Address: Trip via EF Tours- exact hotels TBD

Educational Goal or Objective: To learn about economics, marketing, branding and retail in a global business setting

TRIP DETAILS

Dates of Trip: Summer of 2026 Estimated Number of Students: 20 Max
Days Absent: When School is in Session: 0 Estimated Cost per Student: \$4,000
Non School Days/ Vacation Time: 0 Source of Funding
Subs Required per Day: 0 Student: self
District: none
Other: chaperones covered by EF Tours

APPROVAL

Preliminary approval requires the following signatures:
Teacher/ Advisor: Callon Siebenahler Date: 10/1/2025
Activity/ Athletic Director: Date: 10-9-25
School Principal: Date: 10/6/25
Superintendent: Date:

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

PRELIMINARY TRIP PLANNING

- Consult Policy 610: Field Trips for detailed guidelines for trip planning and preparation.
Meet with parents and students to determine interest.
Ensure that reasonable accommodations are made for students with disabilities.
Prepare and submit FINAL APPROVAL form with supporting documents to the building principal.
DO NOT make final plans or expend funds toward the trip without first receiving FINAL APPROVAL.
ALL CONTRACTS must be signed at the District level. Teachers/ Advisors may not sign contracts.

SECURE FINAL APPROVAL

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

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: 10/6/2025
Group/ Class: DECA
Teacher/ Advisor: Callon Siebenahler

Destination: DECA ICDC, Atlanta Georgia
Address: Minnesota Hotel TBD- midtown Atlanta
Conference at Atlanta Convention Center

Educational Goal or Objective: Compete in National Competition

TRIP DETAILS

Dates of Trip: April 25-29, 2026 Estimated Number of Students: 15
Days Absent: When School is in Session: 3 Estimated Cost per Student: \$1,500
Non School Days/ Vacation Time: 2 Source of Funding
Subs Required per Day: 3 Student: Self
District: none
Other: Advisors- Perkins

APPROVAL

Preliminary approval requires the following signatures:

Teacher/ Advisor: Callon Siebenahler Date: 10/6/2025
Activity/ Athletic Director: [Signature] Date: 10-9-25
School Principal: [Signature] Date: 10/6/25
Superintendent: [Signature] Date: [Blank]

Final approval should be submitted to the Assistant Superintendent no later than: [Blank]

PRELIMINARY TRIP PLANNING

- Consult Policy 610: Field Trips for detailed guidelines for trip planning and preparation.
Meet with parents and students to determine interest.
Ensure that reasonable accommodations are made for students with disabilities.
Prepare and submit FINAL APPROVAL form with supporting documents to the building principal.
DO NOT make final plans or expend funds toward the trip without first receiving FINAL APPROVAL.
ALL CONTRACTS must be signed at the District level. Teachers/ Advisors may not sign contracts.

SECURE FINAL APPROVAL

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

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: High School Today's Date: Oct 8, 2025
Group/ Class: Band
Teacher/ Advisor: Christenson

Destination: Italy
Address: Multiple - Tour operated by Grand Tours

Educational Goal or Objective: Experiencing music and different cultures

TRIP DETAILS

Dates of Trip: est. 3/30/28-4/7/2028 Estimated Number of Students: 60-80
Days Absent: When School is in Session: 1 Estimated Cost per Student: \$4,500
Non School Days/ Vacation Time: 8 Source of Funding
Subs Required per Day: 0.2 Student: 100%
District:
Other:

APPROVAL

Preliminary approval requires the following signatures:

Teacher/ Advisor: Date:
Activity/ Athletic Director: Date: 10-9-25
School Principal: Date: 10/29/25
Superintendent: Date:

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.
N/A-recurring ev 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.

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: Oct 10, 2025
Group/ Class: SUN Club
Teacher/ Advisor: CarolAnn Hook

Destination: BWCA/Wilderness Inquiry Basecamp in Superior National Forest
Address:

Educational Goal or Objective: Exploration and Understanding of MN landscape; team building; self-reliance and resiliency

TRIP DETAILS

Dates of Trip: June 24-28, 2026 Estimated Number of Students: 10
Days Absent: When School is in Session: 0 Estimated Cost per Student: \$600
Non School Days/ Vacation Time: 5 Source of Funding
Subs Required per Day: 0 Student: \$600
District:
Other:

APPROVAL

Preliminary approval requires the following signatures:

Teacher/ Advisor: CarolAnn Hook Date: Oct 10, 2025
Activity/ Athletic Director: Date: 10-13-25
School Principal: Joe Paulsen Date: 10/29/25
Superintendent: Date:

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

PRELIMINARY TRIP PLANNING

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

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

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

SECURE FINAL APPROVAL

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



*Shakopee High School in:*

# *Costa Rica*

*June 10 - 17, 2026*

To register online:  
[tinyurl.com/SHCR26](https://tinyurl.com/SHCR26)



308A Elton Hills Drive NW  
Rochester MN 55901  
(507) 289-3332  
(800) 658-7128  
Fax: (507) 281-9747  
Email: [tours@ed-ventures.com](mailto:tours@ed-ventures.com)  
[www.ed-ventures.com](http://www.ed-ventures.com)



**Day 1: Wednesday, June 10, 2026 •**

**Departure – San Jose**

We depart from MSP for the Costa Rican capital of San José. Upon arrival we meet our tour manager and begin to discover the Costa Rican hospitality. We explore the Costa Rican capital as our flight schedule permits. **D**

**Day 2: Thursday, June 11, 2026 • Tortuguero**

Our adventure is just beginning as we take an early drive through the spectacular cloud forest in Braulio Carrillo National Park. We travel a winding road through the rain forest keeping our eyes peeled for sloths, quetzals, and more! We take a river boat on the last leg of our journey to our lodge for the night with our eyes open and cameras ready for manatees, caimans or spider monkeys hanging down over the river! **B, L, D**

**Day 3: Friday, June 12, 2026 • Tortuguero**

Today we learn about the green sea turtles. They nest here in the late summer and hatch in September or October. We spend the day hiking and on boats learning about the mangroves, swamps and lagoons and studying the vegetation but also the multitude of wildlife. **B, L, D**



**Day 4: Saturday, June 13, 2026 • La Fortuna**

We start early this morning as even though the distance is not far, the travel is slow as we make our way to the town of La Fortuna and its neighbor, the Arenal Volcano. We stop for some amazing views and some coffee and chocolate as we approach La Fortuna. This afternoon we go whitewater rafting down the Peñas Blancas River. We take a hike to experience the beauty of the La Fortuna Waterfalls. **B, D**

**Day 5: Sunday, June 14, 2026 • La Fortuna**

We start our day with some excitement in the rainforest! We climb the high platforms that bring us above the tree level for a canopy tour. This zip-lining adventure is fast moving and very exciting. Our guides are professionally trained, our gear meets the highest industry standards, and we are briefed on safety precautions before getting into our harnesses. Later, we report to the Asís Institute for an afternoon of working at the wildlife rescue center. Dinner is on our own in La Fortuna. **B, L**

**Day 6: Monday, June 15, 2026 • Tamarindo**

We head over to enjoy one of its most beautiful beach towns: Tamarindo. Along the way we stop to see the Rio Celeste Waterfall. We have lunch at a nearby restaurant.





This evening, we have dinner on our own in Tamarindo. **B, L**

**Day 7: Tuesday, June 16, 2026 • Tamarindo**

Today is a day at the beach. We can explore the town, talk with the locals, or relax at the hotel. Optional activities not included in your cost include a chance to explore local reefs while snorkeling or taking a standup paddleboard. This evening, we have dinner at a local restaurant. **B, D**

**Day 8: Wednesday, June 17, 2026 • Return Home**

This morning our driver takes us to the Liberia airport where we begin our return flight home. **B**

**Abbreviations for Meals**  
**B=Breakfast L=Lunch D=Dinner**



**Tour Prices: \$3,959\***

Prices are *per person, land and estimated airfare, multiple (triple/quad) occupancy with a minimum of 16 participants*

Double occupancy supplement: \$160  
 Single occupancy supplement: \$620

**Your Tour Includes:**

- Estimated Airfare (estimated at \$1,100) roundtrip from MSP to San Jose, taxes and fuel charges
- **Land Transportation** via private deluxe air-conditioned motor coach while on tour
- **Accommodations** (multiple occupancy) in tourist-class hotels
- **Meals** per the itinerary
- **Admission** to all activities indicated in the itinerary except those listed as optional
- Services of **professional tour manager while on tour**
- Local **step-on guides** for city tours and major attractions
- **All taxes and tips** for provided services on land tour,

**Your Tour Does Not Include:**

- Meals other than indicated above
- **Beverages**, except with breakfast
- Items of a personal nature such as passport fees. *(Passport must be valid for 6 months beyond return date.)*
- **Optional insurance** for health, baggage and cancellation. *(This insurance is available and recommended.)*

**Payment Schedule:**

A deposit of \$500 per person is due by June 15, 2025 with reservation.

A payment of \$500 is due on October 1, 2025

A payment of \$500 is due December 1, 2025

A payment of \$500 is due February 1, 2026

Final payment is due 90 days prior to departure date.

Invoice will be sent out prior to final payment. Passengers may add after this date subject to air and land availability. Generally airlines do not increase the price of a ticket after it has been contracted. However, prior to the issuance of a ticket, airlines may (and regularly do) impose fuel, tax, or security surcharges. In the event a surcharge is imposed after Ed-Ventures has received a final payment, Ed-Ventures will send an additional invoice for the surcharge amount. Early registration is encouraged.

**Currency:**

Currency exchange rates fluctuate constantly. In the event of a significant drop in the value of the dollar, we reserve the right to add a currency surcharge to the price of the tour.

**Refund/Cancellation Policy:**

All cancellations must be in writing. The date of postmark will determine the amount of refund due. Refunds are based on the number of days prior to departure date. From the time of deposit to 120 days before departure a \$100 administrative fee plus any airfare penalties will be assessed. From 119-46 days, a \$300 cancellation penalty plus lost airfare deposits and any unrecoverable deposits to ground suppliers will be assessed. Airline tickets once purchased are nonrefundable. Anyone canceling 45 days or less prior to departure will receive **no refund**.

***Purchase of health, baggage, and trip cancellation/interruption insurance is strongly recommended.***

## Terms and Conditions

We reserve the right to cancel this trip due to lack of subscription. In the event of cancellation of the trip in its entirety, a full refund of all deposits will be made to passengers enrolled at the time of cancellation. Tour price is based on the value of the dollar and the cost of airfare and is subject to change without notice. Extensions are usually available, but must be requested when booking the tour. Any changes in airfare booking may result in a processing fee. It may be possible, that due to unforeseen events, conditions, or changes in airline schedules, the land portion of the trip may be extended or shortened. Any savings realized by such occurrences will be refunded, however any extra expenses incurred must be borne by the client. Trip cancellation insurance is available. This low-cost protection can save you money if you are forced to cancel or alter your trip for a medical reason only. You will be mailed trip cancellation insurance information with the brochure or upon receipt of your deposit.

**Responsibility:** Shakopee High School, Ed-Ventures, Inc., their officers and employees, tour hosts, or any other persons or vendors connected with the tour shall not under any circumstances accept liability, provide refunds or pay compensation where the performance of our contractual obligations is prevented or affected, or you otherwise suffer any loss, injury, death, inconvenience or damage as a result of circumstances amounting to "force majeure". This means any event or circumstances which we or our suppliers of the services in question could not foresee or avoid. Such events and circumstances may include, acts of God, actual or threatened, war, insurrection, riots, strikes, civil action, decisions by governments or governing authority, technical or maintenance problems with transport, changes of schedules or operational decisions of air/transport carriers, terrorist activity or the threat thereof, industrial action, natural or nuclear activity, epidemic, pandemic, illness, physical injury, quarantine, medical or customs or immigration regulation, delay, or cancellation, adverse weather conditions, fire and all similar events outside our control.

Due to COVID-19, we reserve the right to adjust the tour in order to follow the guidelines and policies set by the CDC and the local governments.

The airline(s) concerned are not held responsible for any act, omission, or event during the time passengers are not on their planes or conveyances. The passenger's contract in use by the airlines concerned, when issued, shall constitute the sole contract between the airlines and the purchaser of this tour and/or passenger. Any and/or all transportation companies herein mentioned shall not have nor incur any responsibility to any traveler aside from their liability as common carriers. Air and land costs are subject to change without notice. **Air transportation is via special, non refundable airfare. Any additional airfare assessments made by the airlines for any changes whatsoever shall be the responsibility of the client.** Other rules may also apply. Services of any A.R.C. or I.A.T.A. carrier may be used in conjunction with this tour. If there is a change in air prices and/or currency exchange rates, we reserve the right to adjust prices.

I grant Ed-Ventures, Inc and its agents the right to take photographs and videos of me during the tour and any meetings related to the tour before or after the tour. I authorize Ed-Ventures Inc, its assigns and transferees to copyright, use, and publish in print and/or electronically.

I agree that Ed-Ventures may use such photographs or videos of me with or without my name for any lawful purpose, including publicity, illustration, advertising, and Web content.



308A Elton Hills Dr NW  
Rochester, MN 55901  
(507) 289-3332 • (800) 658-7128  
FAX: (507) 281-9747  
www.ed-ventures.com

**November 17, 2025**

(Reporting Period:

Donations Reported October 1, 2025 -  
November 12, 2025)

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

**Donation Reporting**

1200 Shakopee Town Square  
Shakopee, MN 55379

**Notes**

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

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

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

Organization	Donation Amount	School	Additional Details
Rochelle Brecheisen	\$20 In-Kind	Red Oak Elementary	Glue sticks, crayons and sharpies
HomeTown Bank	\$250	Shakopee High School	Shirts for deck the halls
Anonymous	\$30 In-Kind	Red Oak Elementary	6 pairs of shoes (good condition- used in PE/throughout the day for students who do not have shoes
Culver's - Shakopee	\$979 In-Kind	District-Wide	307 tokens for a one scoop dish or cone that will be used to motivate students to achieve their learning goals and positive behavior
Enlightened Generation	\$2,500 In-Kind	Red Oak Elementary	25 boxes with a book, science experiment and sweatshirt to enhance learning and spread awareness of water conservation
The Doran Group	\$85 In-Kind	District-Wide, Saber Nation Stations	Gentle used 12 jackets, two winter hats and a couple of mittens
VFW Post 4046	\$1,000	East Middle School	Funds to be used to update equipment in the Weight Room and also support general repair needs
Ohiopyle Prints	\$71.86	Shakopee High School	Saber Nation Station
Blackbaud Giving Fund	\$5.00	Shakopee High School	Saber Nation Station
Debra Amundson	\$25.00	Shakopee High School	Saber Nation Station
Minnesota River Watershed	\$438.32	Shakopee High School	Clare Bleser Grant for Science classroom
Hy-Vee Shakopee	Dozen donuts	Shakopee High School	Donuts for College Knowledge Month

Donut Connection	Three Dozen donuts	Shakopee High School	Donuts for College Knowledge Month
Bittners Bakery	Three Dozen donuts	Shakopee High School	Donuts for College Knowledge Month
Puffy Cream Doughnuts	Two Dozen donuts	Shakopee High School	Donuts for College Knowledge Month
Red Oak PTO	\$19,755	Red Oak Elementary	\$12,930 for field trips and \$6825 for teacher supplies
David Seekins	\$75 In-Kind	Red Oak Elementary	Box of veggie straws, box of cheese-itz, Family Favorites snack pack, box of fruit snacks, Popcorners
Bell Museum	\$84 In-Kind	Pearson Early Learning Center	Four admissions passes for January family event raffle
Children's Museum of Southern MN	\$52 In-Kind	Pearson Early Learning Center	Four play passes for January family event raffle
Minnesota Children's Museum	\$72 In-Kind	Pearson Early Learning Center	Four play passes for January family event raffle
Stages Theater Company	\$80 In-Kind	Pearson Early Learning Center	Four passes for January family event raffle
Texas Roadhouse - Shakopee	\$38,047.07 In-Kind	District-Wide	4,143 student incentive coupons that will be distributed across all buildings to reward and celebrate student growth.



## Student Clubs Request Form

**Name of Proposed Club:**

Club America

**Name of Proposed Advisor:**

N/A

**Name of Student Leaders:**

President: Hailey Reiersgord, Co-President: Audrey Janssen, Secretary: Ashlynn Reiersgord

**Statement of Purpose:**

Club America is all about creating a safe and open environment for people to share their thoughts, opinions, learn from each other, and deepen an understanding of political and faith-based topics.

**Description of club goals:**

The overall **main goal** is to encourage constructive dialogue and mutual growth, rather than debating and creating conflict.

Other goals include:

- Promoting thoughtful and informed discussions
- Encouraging members to explore diverse perspectives, get out of their comfort zone, and learn something from another.
- Offering educational resources and events
- Building a supportive community where everyone feels heard
- Host regular meetings
- Invite guest speakers
- Encourage members to engage in community service.
- Help guide people to understand all views
- to be able to talk to people with other views

**Description of the leadership structure:**

President: Oversees the club, leads meetings, social media manager, and communicates

Co-president: Supports the president and steps in when needed, helps lead meetings.

Secretary: Helps with last-minute things, provides feedback, helps with ideas for meetings,

**Description of the decision-making process:**

The president will decide based on feedback from the members of the club.

**Description of anticipated activities to be sponsored by the club:**

- Drives: backpack drives, clothes drives, school supplies drives, etc.
- Host regular meetings: chat about given topics, bible studies, and group discussions.
- Fun events (possibly): Funded by TPUSA, for example, host an event at Grandlam.
- Community service: Clean up highways, clean the school, etc.

**Description of any anticipated need for funds or fundraising: N/A**



## Student Clubs Request Form

**Name of Proposed Club:**

STEM Club

**Name of Proposed Advisor:**

Charles Rademacher

**Name of Student Leaders:**

Daphne (Dee) Wright

**Statement of Purpose:**

The STEM Club at Shakopee High School would be dedicated to connecting students who have a passion for Science, Technology, Engineering, and Mathematics. Our purpose would be to create an inclusive environment where students can explore original ideas while collaborating with those who think alike.

**Description of club goals:**

- Foster a passion for Science, Technology, Engineering, and Mathematics among classmates
- Create a welcoming environment for students of all skill levels
- Encourage exploration and problem-solving
- Promote collaboration
- Prepare students for future opportunities in STEM

**Description of the leadership structure:**

**President:** The President will serve as the primary leader and spokesperson of the club. Their responsibilities include overseeing all club operations, leading meetings, and coordinating with the advisor.

**Vice President:** The Vice President will assist the President in all duties and take leadership in the President's absence. They will also help coordinate events, manage internal communication, and help the planning of meetings.

**Secretary (optional, if membership size allows):** The Secretary will be responsible for keeping attendance, maintaining records, and handling communication with club members (Canvas? GroupMe?).

**Description of the decision-making process:**

**Executive Team Discussions:** The President and Vice President (along with other officers, if applicable) will meet regularly to develop ideas, plan events, and set meeting agendas.

**Club Member Involvement:** For decisions that affect the general membership, such as large event planning, rule changes, or long-term projects, the Executive Team will present these topics during meetings. Members will be encouraged to provide input.

**Description of anticipated activities to be sponsored by the club:**

- Science fair: Students create and present their own research projects
- Field trips: Science Museum, Arboretum, other places of learning
- Panels: Inviting professionals to talk about their careers
- Various Workshops and Experiments

**Description of any anticipated need for funds or fundraising: N/A**

# Shakopee Public Schools 2026-27 K-12\* School Calendar

AUGUST 2026				
M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

Aug 17-20: New Teacher Fall Workshop  
 Aug 24-27: Teacher Fall Workshop  
 Aug 31: No School for Students & Staff

SEPTEMBER 2026				
M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

Sept 1: Student 1st Day of School (Gr. 6-12)  
 Sept 1-2: Elementary Connect & Assess Days  
 Sept 3: Student 1st Day of School (Gr. K-5)  
 Sept 4: No School for Students & Staff  
 Sept 7: No School for Students & Staff Labor Day

OCTOBER 2026				
M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Oct 2: Student 2-Hour Early Release (Gr. K-12)  
 Oct 12: Indigenous Peoples' Day  
 Oct 14: No School for Students (Gr. K-12)  
 Oct 15-16: No School for Students (Gr. K-12) & Staff Fall Break  
 Oct 30: Student 2-Hour Early Release (Gr. K-12)

NOVEMBER 2026				
M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

Nov 3: Election Day  
 Nov 5: 1st Quarter Ends  
 Nov 6: No School for Students (Gr. K-12)  
 Nov 9: 2nd Quarter Begins  
 Nov 11: Veterans Day  
 Nov 25-27: No School for Students (Gr. K-12) & Staff Break

DECEMBER 2026				
M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Dec 23-Jan 1: No School for Students (Gr. K-12) & Staff Winter Break

JANUARY 2027				
M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

Dec 23-Jan 1: No School for Students (Gr. K-12) & Staff Winter Break  
 Jan 8: Student 2-Hour Early Release (Gr. K-12)  
 Jan 18: No School for Students (Gr. K-12) & Staff Martin Luther King Jr. Day  
 Jan 21: 1st Semester/2nd Quarter Ends  
 Jan 22: No School for Students (Gr. K-12)  
 Jan 25: 2nd Semester/3rd Quarter Begins

FEBRUARY 2027				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

Feb 12: No School for Students (Gr. K-12)  
 Feb 15: No School for Students (Gr. K-12) & Staff Presidents' Day

MARCH 2027				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

Mar 5: Students 2-Hour Early Release (Gr. K-12)  
 Mar 9: No School for Students (Gr. 9-12); ACT's for 11th Gr.  
 Mar 10: No School for Students (Gr. K-12) & Staff  
 Mar 25: 3rd Quarter Ends  
 Mar 26: No School for Students (Gr. K-12)  
 Mar 29-Apr 2: No School for Students (Gr. K-12) & Staff Spring Break

APRIL 2027				
M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30





Mar 29-Apr 2: No School for Students (Gr. K-12) & Staff Spring Break  
 Apr 5: 4th Quarter Begins

MAY 2027				
M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

May 7: No School for Students (Gr. K-12)  
 May 31: No School for Students (Gr. K-12) & Staff Memorial Day

JUNE 2027				
M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

Jun 2: Student Last Day of School (Gr. K-12)  
 Jun 3: No School for Students (Gr. K-12)  
 Jun 5: High School Graduation  
 Jun 18: Juneteenth (Observed)

KEY	
	No School for Students & Staff
	No School for Students
	First & Last Day of School/Semester or Quarter Change
	Student 2-Hour Early Release

\*Future school year calendars and class offerings for Pearson Early Learning Center will be presented to the School Board in February 2026.



# Shakopee Public Schools 2027-28 K-12\* School Calendar

AUGUST 2027					
M	T	W	TH	F	
2	3	4	5	6	Aug 16-19: New Teacher Fall Workshop
9	10	11	12	13	Aug 25-26: Teacher Fall Workshop
16	17	18	19	20	Aug 30-31: Teacher Fall Workshop
23	24	25	26	27	
30	31				

SEPTEMBER 2027					
M	T	W	TH	F	
		1	2	3	Sept 1: Student 1st Day of School (Gr. 6-12)
6	7	8	9	10	Sept 1-2: Elementary Connect & Assess Days
13	14	15	16	17	Sept 6: No School for Students & Staff Labor Day
20	21	22	23	24	Sept 7: Student 1st Day of School (Gr. K-5)
27	28	29	30		

OCTOBER 2027					
M	T	W	TH	F	
				1	Oct 1: Student 2-Hour Early Release (Gr. K-12)
4	5	6	7	8	Oct 11: Indigenous Peoples' Day
11	12	13	14	15	Oct 20: No School for Students (Gr. K-12)
18	19	20	21	22	Oct 21-22: No School for Students (Gr. K-12) & Staff Fall Break
25	26	27	28	29	Oct 29: Student 2-Hour Early Release (Gr. K-12)

NOVEMBER 2027					
M	T	W	TH	F	
1	2	3	4	5	Nov 2: Election Day
8	9	10	11	12	Nov 5: 1st Quarter Ends
15	16	17	18	19	Nov 8: No School for Students (Gr. K-12)
22	23	24	25	26	Nov 9: 2nd Quarter Begins
29	30				Nov 11: Veterans Day

DECEMBER 2027					
M	T	W	TH	F	
		1	2	3	Dec 23-Jan 2: No School for Students (Gr. K-12) & Staff Winter Break
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31	

JANUARY 2028					
M	T	W	TH	F	
3	4	5	6	7	Dec 23-Jan 2: No School for Students (Gr. K-12) & Staff Winter Break
10	11	12	13	14	Jan 7: Student 2-Hour Early Release (Gr. K-12)
17	18	19	20	21	Jan 17: No School for Students (Gr. K-12) & Staff Martin Luther King Jr. Day
24	25	26	27	28	Jan 20: 1st Semester/2nd Quarter Ends
31					Jan 21: No School for Students (Gr. K-12)

FEBRUARY 2028					
M	T	W	TH	F	
	1	2	3	4	Feb 18: No School for Students (Gr. K-12)
7	8	9	10	11	Feb 21: No School for Students (Gr. K-12) & Staff Presidents' Day
14	15	16	17	18	
21	22	23	24	25	
28	29				

MARCH 2028					
M	T	W	TH	F	
		1	2	3	Mar 3: Students 2-Hour Early Release (Gr. K-12)
6	7	8	9	10	Mar 7: No School for Students (Gr. 9-12); ACT's for 11th Gr.
13	14	15	16	17	Mar 22: 3rd Quarter Ends
20	21	22	23	24	Mar 23: No School for Students (Gr. K-12)
27	28	29	30	31	Mar 24-31: No School for Students (Gr. K-12) & Staff Spring Break

APRIL 2028					
M	T	W	TH	F	
3	4	5	6	7	Apr 3: 4th Quarter Begins
10	11	12	13	14	Apr 14: No School for Students (Gr. K-12) & Staff
17	18	19	20	21	
24	25	26	27	28	

MAY 2028					
M	T	W	TH	F	
1	2	3	4	5	May 29: No School for Students (Gr. K-12) & Staff Memorial Day
8	9	10	11	12	May 31: Student Last Day of School (Gr. K-12)
15	16	17	18	19	
22	23	24	25	26	
29	30	31			

JUNE 2028					
M	T	W	TH	F	
			1	2	Jun 1: No School for Students (Gr. K-12)
5	6	7	8	9	Jun 3: High School Graduation
12	13	14	15	16	Jun 19: Juneteenth
19	20	21	22	23	
26	27	28	29	30	

KEY					
					No School for Students & Staff
					No School for Students
					First & Last Day of School/Semester or Quarter Change
					Student 2-Hour Early Release

\*Future school year calendars and class offerings for Pearson Early Learning Center will be presented to the School Board in February 2026.





## General Fund - October 31, 2025

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

#### REVENUE

REVENUE CATEGORIES	2023-24 Actual	2024-25 Actual	2025-26 Adopted Budget	2025-26 Received YTD	Budget Remaining
STATE	91,139,706	95,715,058	93,735,871	14,698,380	79,037,491
FEDERAL	5,664,196	3,462,567	2,215,399	(4,260)	2,219,659
PROPERTY TAXES	25,735,790	27,905,568	27,231,234	9,446,395	17,784,839
LOCAL (FEES, INTEREST, ETC.)	6,500,223	5,382,292	2,384,023	1,057,493	1,326,530
<b>TOTALS</b>	<b>129,039,915</b>	<b>132,465,485</b>	<b>125,566,527</b>	<b>25,198,008</b>	<b>100,368,519</b>

	6/30/2026	6/30/2025	6/30/2024
	% Budget Received	% Actuals Received	% Actuals Received
	15.68%	18.22%	19.39%
	-0.19%	-2.69%	0.05%
	34.69%	35.22%	33.99%
	44.36%	26.97%	23.86%
	20.07%	21.61%	21.68%

#### EXPENDITURES

OBJECT SERIES	2023-24 Actual	2024-25 Actual	2025-26 Adopted Budget	2025-26 Expended YTD	Budget Remaining
SALARIES & WAGES	66,300,541	74,933,766	77,422,491	20,159,385	57,263,106
EMPLOYEE BENEFITS	19,641,667	22,992,893	24,964,419	6,095,809	18,868,610
PURCHASED SERVICES	14,915,469	18,947,323	16,228,831	4,001,234	12,227,597
SUPPLIES	3,465,301	4,463,824	3,202,680	2,158,007	1,044,673
EQUIPMENT	6,547,554	5,912,783	9,671,235	5,449,795	4,221,440
OTHER EXPENDITURES	519,450	1,736,136	764,499	239,148	525,351
<b>TOTALS</b>	<b>111,389,982</b>	<b>128,986,725</b>	<b>132,254,155</b>	<b>38,103,379</b>	<b>94,150,776</b>

	% Budget Spent	% Actuals Spent	% Actuals Spent
	26.04%	22.22%	23.33%
	24.42%	20.74%	22.37%
	24.66%	24.36%	24.14%
	67.38%	49.57%	39.75%
	56.35%	71.27%	61.60%
	31.28%	12.65%	15.25%
	28.81%	25.34%	25.99%

**Note:**

*The financial results for the financial year 2024–2025 are currently under audit and have not been finalized as of the date of this report. Accordingly, the figures presented are provisional and subject to revision pending completion of the statutory audit and finalization of the audited financial statements.*

# FORM A

## RESOLUTION OF GOVERNING BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of Shakopee High School recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Shakopee High School supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Jeff Smith

Date

\_\_\_\_\_  
Board Chair/Head of School

Joe Aldrich

Date

\_\_\_\_\_  
Board Clerk – Treasurer/ Finance Director

## FORM B

### RESOLUTION OF SCHOOL BOARD/GOVERNING BOARD SUPPORTING FORM B APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of Shakopee High School recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools to provide seminars/training opportunities or support for specific school functions for students/faculty members/officials and others who are involved in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Shakopee High School supports the school's application to the Minnesota State High School League Foundation for a **FORM B** grant.

Jeff Smith

Date

\_\_\_\_\_  
Board Chair/Head of School

Joe Aldrich

Date

\_\_\_\_\_  
Board Clerk - Treasurer

**A RESOLUTION submitted by an Activity Conference or Region Committee must adhere to the same form and context of the School Board Resolution above.**



MTI Distributing  
 Equipment Quote  
 November 11, 2025



Shakopee Schools

Quote Expiration Date: 12/11/2025

**MN State Contract 243333**

Qty	Model Number	Description	MSRP Each	Quote Price Each
1	31698	<b>Toro Groundsmaster 5900 (T4)</b>	\$167,580.00	\$130,712.40
1	31701	Auxiliary Braking System	\$126.00	\$98.28
		MVP Kit 1000 Hour (PX Hydraulic Fluid - September 12,		
		2018 And Up)	\$544.62	\$424.80
1	44958			
4	SSF	Standard SetUp Fee @ \$135/hr	\$540.00	\$540.00
			Subtotal	\$131,775.48
			Sales Tax Exempt	\$0.00
			<b>Total</b>	<b>\$131,775.48</b>

**\*\*MN State Contract 243333 is only valid until 1-31-26\*\***

Quote is valid for 30 d days

Net 30 Terms with qualified credit

New Toro commercial equipment comes with a two-year manufacturer warranty

Equipment delivery at no additional charge

All commercial products purchased by a credit card will be subject to a 2.5% service fee.

Thank you for the opportunity to submit this quote. If you have any questions, please do not hesitate in contacting us.

**Bob Frank**  
 Commercial Sales Rep  
 612-877-0837

**Scott Esterby**  
 Inside Sales Rep  
 763-592-5641

MTI Distributing, Inc. • 4830 Azelia Ave N • Brooklyn Center, MN



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## Shakopee Area Catholic School

### Memorandum of Understanding Sheltering and Mass Care Facilities

This agreement is made and entered into between Shakopee Area Catholic School (SACS) and the Shakopee Public Schools (together referred to as “the parties”) to establish shelter site locations and terms of use in the event of an evacuation of the students and staff of the Shakopee Area Catholic School located in the City of Shakopee.

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

The Shakopee Public Schools agrees to open their **Shakopee High School** located at **100 17<sup>th</sup> Avenue West Shakopee, MN** to provide shelter and assistance to students and staff evacuated during emergency situations when students and staff have a need to be sheltered. The Shakopee High School has a capacity to accommodate approximately **300 – 500** students and staff.

The Shakopee Public Schools agrees to open their **Sun Path Elementary School** located at **2250 17th Ave E Shakopee, MN** to provide shelter and assistance to students and staff evacuated during emergency situations when students and staff have a need to be sheltered. The Shakopee High School has a capacity to accommodate approximately **300 – 500** students and staff.

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

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

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

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

Shakopee Area Catholic School shall provide any and all releases of information to the press and media. Requests for interviews or information submitted to the Shakopee Public Schools shall be directed to the Shakopee Area Catholic School Director of Communications or other designated school representatives.

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

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

This agreement shall become effective, **11/18/2025** and may be modified upon the mutual written consent of the parties.

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

The terms of this agreement, as modified with the consent of both parties., AND NOW, this day, the **8th Day of October 2025**, the parties hereby acknowledge the foregoing as the terms and conditions of their understanding.



Shakopee Area Catholic Schools

**Principal**

Superintendent of Schools  
Shakopee Public Schools



**RESOLUTION ESTABLISHING COMBINED POLLING PLACES  
FOR MULTIPLE PRECINCTS AND  
DESIGNATING HOURS DURING WHICH THE POLLING  
PLACES WILL REMAIN OPEN FOR VOTING  
FOR SCHOOL DISTRICT ELECTIONS NOT HELD  
ON THE DAY OF A STATEWIDE ELECTION**

WHEREAS Pursuant to Minnesota Statutes, section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The School Board hereby confirms those precincts and polling places so established by those municipalities.

WHEREAS Pursuant to Minnesota Statutes, section 205A.11, the School Board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. Each combined polling place must be a polling place that has been designated for use as a polling place by a county or municipality.

THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 720, State of Minnesota, as follows:

The combined polling places designated in this resolution are the polling places unless a change is made in accordance with Minnesota Statutes, section 205A.11, subdivision 2; or pursuant to Minnesota Statutes, section 204B.175 ; or because a polling place has become unavailable.

The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election in the calendar year following the adoption of this resolution:

Combined Polling Place for 2026: Shakopee West Middle School, 200 10th Avenue East, Shakopee, MN 55379

"This combined polling place serves all territory in Independent School District No.720 located in Jackson Township, Louisville Township, Sand Creek Township, City of Shakopee, City of Prior Lake, City of Savage, and Scott County, Minnesota."

Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located, in whole or in part, within thirty (30) days after its adoption.

As required by Minnesota Statutes, Section 204B.16, subdivision 1a, the clerk is hereby authorized and directed to give written notice if the location of a polling place has changed to each affected household with at least one registered voter in the precinct stating the location of the new polling place.. The notice must be a nonforwardable notice mailed at least twenty five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county

auditor. This paragraph does not apply to a polling place location that is changed on election day under Minnesota Statutes, section 204B.175.

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The motion for the adoption of this resolution was made by School Board Member \_\_\_\_\_, and duly seconded by School Board Member \_\_\_\_\_.

The vote on adoption of the Resolution was as follows:

In Favor:

Opposed:

Absent:

Upon a roll call vote, the resolution was adopted/not adopted on the 17th of November 2025.

\_\_\_\_\_  
Jeff Smith, Chair

ATTEST: \_\_\_\_\_  
Caroline Valdez, Clerk

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#### NOTES

1. *Relevant Minnesota Election Laws*

*Minnesota Statutes, section 204B.14 (Election Precincts)*

*Minnesota Statutes, section 204B.16 (Polling Places; Designation)*

*Minnesota Statutes, section 204B.175 (Change of Polling Place in an Emergency)*

*Minnesota Statutes, section 205A.09 (Voting Hours)*

*Minnesota Statutes, section 205A.11 (Precincts; Polling Places)*

2. *This resolution remains in effect until revoked or until any of the combined polling place locations are changed. By December 31 of each year, the school board must designate, by resolution, any changes to combined polling places.*

3. *By December 31 of each year, the school board must designate, by resolution, any changes to combined polling places. The combined polling places designated in the resolution are the polling places, unless a change is made in accordance with this paragraph or (1) pursuant to Minnesota Statutes, section 204B.175; or (2) because a polling place has become unavailable.*

4. *If the school board designates combined polling places pursuant to this subdivision, polling places must be designated throughout the district, taking into account both geographical distribution and population distribution. A combined polling place must be at a location designated for use as a polling place by a county or municipality.*

5. *If the location of a polling place has been changed, the clerk must post a notice in large print and in a conspicuous place at the closed polling place, if practical, stating the location of the new polling place. The clerk must also post the notice, if practical, in a location visible by voters who vote from their motor vehicles as provided in Minnesota Statutes, section 204C.15, subdivision 2. The notice must be in all languages required under Minnesota Statutes, section 204B.295 for that precinct. The notice must be posted for each special, primary, and general election until a November presidential election or redistricting has occurred. The secretary of state shall prepare a sample of this notice (Minnesota Statutes, section 204B.16, subdivision 1a, amended 2025).*