

School Board Regular Business Meeting

Monday, July 27, 2026 6:00 PM

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

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

2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE

3.1. Summer Saber Highlights

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. Field Trip Approval - Cross Country

7. DONATIONS

Presenter: Kristi Peterson

8. INFORMATION

8.1. Legislative Update - Ben Bakeberg

Presenter: Rep. Ben Bakeberg (R)
District: 54B,
Assistant Republican Leader

9. PUBLIC HEARING

9.1. Public Hearing for Tax Abatement

Presenter: David Draskovich, Director of Finance & Operations

10. ACTION

10.1. Abatement Approval and Set Sale Resolution

Presenter: David Draskovich, Director of Finance & Operations

10.2. Health Assistant Contract Approval

Presenter: Keith Gray, Director of Human Resources

10.3. Custodial Contract Approval

Presenter: Keith Gray, Director of

	Human Resources
10.4. Food & Nutrition Services Contract Approval	Presenter: Keith Gray, Director of Human Resources
10.5. Procedural Correction	Presenter: Keith Gray, Director of Human Resources
11. INFORMATION	
11.1. 2026 Leadership Retreat Highlights	Presenter: Jim Miklausich, Assistant Superintendent
12. FIRST READING OF POLICIES	
12.1. Policy Updates	Presenter: Chad Johnson
13. ACTION	
13.1. 2026-27 School Handbook Approval	Presenter: Jim Miklausich, Assistant Superintendent
13.2. Change December 14, 2026 Board Meeting to December 7, 2026	Presenter: Mike Redmond
14. COMMITTEE REPORTS & OTHER INFORMATION	
15. UPCOMING MEETINGS & IMPORTANT DATES	
16. ADJOURNMENT	



2026 Saber 'Summer'-y

July 27, 2026 Summary

Shakopee
PUBLIC SCHOOLS
EDUCATION FORWARD

150 MIDDLE SCHOOLERS



300

ELEMENTARY STUDENTS

ATTENDING SHAKOPEE'S SUMMER LEARNING ADVENTURE PROGRAMS

225 STAFF

supporting summer programming including food service staff, custodians, teachers, paraeducators and front office staff in addition to 55 bus drivers from Palmer Bus Services

3 SAFE ROUTES TO SCHOOL PROJECTS

made possible by a City of Shakopee grant

60+ EARLY CHILDHOOD SCREENINGS



conducted on the Readmobile and at Pearson Early Learning Center since June 1

300+ KINDER KAMP STUDENTS



will connect at their elementary school on August 4 & 5, 2026



30+ READING EVENTS

will be held as part of the Booked for Summer event #ShakoKidsRead

2,675 FREE MEALS

served at Pearson Early Learning Center

200 ACRES MAINTAINED



by the Buildings & Grounds Department

450 SUMMER STRENGTH TRAINING

participants including 8 alumni and 128 middle school students

TOP 100

HIGH SCHOOL SWIMMER **LEXI TIPP** 100 & 200 freestyle

TOP 2

SENIOR FOOTBALL PROSPECTS in the State



4-0 RECORD

SET BY ALUMNI JJ FREDRICKS AND HIS DOUBLES PARTNER at the Special Olympics Minnesota Summer Games -- securing the gold medal



846 K-12 STUDENTS

HAVE ATTENDED SUMMER COMMUNITY ED CAMPS & CLASSES

with an additional 138 students supported by 17 staff and 3 volunteers at Mi CASA's summer camp

MYRIAD OF PARTNERSHIPS



International Paper, City of Shakopee, Scott County Library & Readmobile, SEEF, Minnesota Zoo, The Science Crew, Shakopee Chamber and more!



School Board Business Meeting
1200 Shakopee Town Square, Shakopee, MN 55379
Monday, June 22, 2026 6:00PM

A School Board Meeting of the Shakopee Public Schools was held Monday, June 22, 2026 beginning at 6:00PM.

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

Not Present: Smith (out of country), Shaunya*

**student members*

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

2. PLEDGE OF ALLEGIANCE

3. SABER PRIDE

3.1. Ex-Officio Student School Board Member Welcome - Clara Stauff

3.2. Spring Athletics & Activities

4. CONSIDERATION OF AGENDA AS PRESENTED

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

All present in favor, none opposed

5. PUBLIC COMMENT

None

6. CONSENT ITEMS

Motion to approve consent items as presented by Valdez, seconded by Johnson

All present in favor, none opposed

7. DONATIONS

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

Roll call: All present in favor, none opposed

8. INFORMATION

8.1. Legislative Update - Brad Tabke

8.2. National Safety Month - District Update

8.3. Monthly Budget Update

9. ACTION

9.1. Head Start Program Contract

Motion to approve contract presented by Aldrich, seconded by Valdez

All present in favor, none opposed

9.2. Approval of Fresh Produce Contract

Motion to approve contract presented by Brophy, seconded by Johnson

All present in favor, none opposed

9.3. Approval of Primary Foods Bid

Motion to approve bid presented by Peterson, seconded by Aldrich

All present in favor, none opposed

9.4. Approval of FY27 Proposed Budget

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

All present in favor, none opposed

9.5. Combined Approval of LTFM Ten-Year Plan, Abatement Bonds (Parking Lots), LTFM Bonds (Roofs), and Refunding of 2020A Capital Facility Bonds

Motion to approve plan and bonds presented by Brophy, seconded by Aldrich

Roll call: All present in favor, none opposed

9.6. LTFM Resolution - SW Metro

Motion to approve resolution as presented by Peterson, seconded by Brophy

Roll call: All present in favor, none opposed

9.7. Safe Schools Levy Resolution - SW Metro

Motion to approve resolution as presented by Brophy, seconded by Johnson

Roll call: All present in favor, none opposed

9.8. Eden Prairie Online Contract

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

All present in favor, none opposed

9.9. MSHSL Membership

Motion to approve membership as presented by Valdez, seconded by Aldrich

Peterson abstained, MSHSL Board

All present and able to vote in favor, none opposed

9.10. Resolution for Approving Mike Redmond as IOWA

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

Roll call: All present in favor, none opposed

9.11. Call School Board Election - Resolution

Motion to approve resolution as presented by Valdez, seconded by Johnson

Roll call: All present in favor, none opposed

10. INFORMATION

10.1. 2026 Community Conversation Summary

11. CLOSED SESSION

Motion to move meeting into closed session presented by Peterson, seconded by Brophy

Meeting moved into closed session at 8:23PM

Meeting moved back into order 10:12PM

12. ACTION

12.1. Actions Based on Discussion of Closed Session

Motion to approve actions based upon discussion of closed session for employee #1 presented by Valdez, seconded by Brophy

Roll call: All present in favor, none opposed

Motion to approve actions based upon discussion of closed session for employee #2 presented by Valdez, seconded by Brophy

Roll call: All present in favor, none opposed

13. COMMITTEE REPORTS & OTHER INFORMATION

14. UPCOMING MEETINGS & IMPORTANT DATES

15. ADJOURNMENT

Motion to adjourn meeting presented by Brophy, seconded by Johnson

All present in favor, none opposed

Meeting adjourned at 10:20PM

Check Number	Check Date	Net Check Amount	Payroll Run Description
777437	06/08/2026	231.05	6.8.26 QP A. Kroll
777516	06/12/2026	866.95	6.12.26 BW Payroll
777512	06/12/2026	745.32	6.12.26 BW Payroll
777514	06/12/2026	943.93	6.12.26 BW Payroll
777513	06/12/2026	1,060.69	6.12.26 BW Payroll
777509	06/12/2026	995.85	6.12.26 BW Payroll
777511	06/12/2026	1,227.71	6.12.26 BW Payroll
777510	06/12/2026	1,022.20	6.12.26 BW Payroll
777517	06/12/2026	227.64	6.12.26 BW Payroll
777506	06/12/2026	736.41	6.12.26 BW Payroll
777505	06/12/2026	35.03	6.12.26 BW Payroll
777518	06/12/2026	664.71	6.12.26 BW Payroll
777519	06/12/2026	563.28	6.12.26 BW Payroll
777504	06/12/2026	221.10	6.12.26 BW Payroll
777507	06/12/2026	745.32	6.12.26 BW Payroll
777515	06/12/2026	943.93	6.12.26 BW Payroll
777788	06/26/2026	621.23	6.26.26 Misc pr fy 26
777789	06/26/2026	772.35	6.26.26 Misc pr fy 26
777791	06/26/2026	664.71	6.26.26 BW 27 pay check 1 FY27
777790	06/26/2026	576.58	6.26.26 BW 27 pay check 1 FY27

AP Check Register

AP Run: WKLY060426 — Post Date: 2026-06-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/04/2026	777355	Check	AB Staffing Solutions, LLC	1,680.00
06/04/2026	777356	Check	Active Internet Technologies LLC	549.00
06/04/2026	777357	Check	Advanced Imaging Solutions	22,062.66
06/04/2026	777358	Check	AGiRepair, Inc.	2,949.00
06/04/2026	777359	Check	Allison, Patricia	75.00
06/04/2026	777360	Check	AnthroMed Education, LLC	2,124.02
06/04/2026	777361	Check	Apple Ford Shakopee	156.35
06/04/2026	777362	Check	Apple Inc	2,316.00
06/04/2026	777363	Check	AVI Systems, Inc.	1,405.00
06/04/2026	777364	Check	Bix Produce Company	2,259.29
06/04/2026	777365	Check	Brown, Matthew	98.00
06/04/2026	777366	Check	Cdw Government	234.36
06/04/2026	777367	Check	Cengage Learning Inc.	143,098.30
06/04/2026	777368	Check	Centurylink	80.63
06/04/2026	777369	Check	Ceronsky-Theis, Nancy	100.00
06/04/2026	777370	Check	Chess & Strategy Game Association	693.00
06/04/2026	777371	Check	Cub Foods	151.89
06/04/2026	777372	Check	Educators Benefit Consultants	1,167.74
06/04/2026	777373	Check	Electro Watchman, INC.	74,159.72
06/04/2026	777374	Check	Flemming, Kale	50.00
06/04/2026	777375	Check	Fuder, Kristine	225.00
06/04/2026	777376	Check	General Parts , Inc	8,473.40
06/04/2026	777377	Check	Goldberg, Kody A	32.00
06/04/2026	777378	Check	Great Minds PBC	36,694.64
06/04/2026	777379	Check	Grengs, Troy	166.00
06/04/2026	777380	Check	Hamann, Donald Peter	82.00
06/04/2026	777381	Check	Hennen, Denise	75.00
06/04/2026	777382	Check	Herold, Kimberly	150.00
06/04/2026	777383	Check	Hillyard / Hutchinson	1,449.00
06/04/2026	777384	Check	Holcomb, Bradley P	107.00
06/04/2026	777385	Check	Innovative Office Solutions	1,148.26
06/04/2026	777386	Check	Institute For Environmental Assessment	11,652.95
06/04/2026	777387	Check	Instructure, Inc	500.00

AP Check Register

AP Run: WKLY060426 — Post Date: 2026-06-04 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/04/2026	777388	Check	Jacobson, Bryce	112.00
06/04/2026	777389	Check	John's Sewer & Drain	190.00
06/04/2026	777390	Check	Kemps LLC	10,479.03
06/04/2026	777391	Check	Kerry Murphy	812.50
06/04/2026	777392	Check	Landy, Joshua Edward John	112.00
06/04/2026	777393	Check	Litfin, Nick	112.00
06/04/2026	777394	Check	Lopez, Melissa	204.00
06/04/2026	777395	Check	Mei Total Elevator Solutions	1,103.57
06/04/2026	777396	Check	MESPA	710.00
06/04/2026	777397	Check	Metropolitan Life Insurance Company	40,234.95
06/04/2026	777398	Check	Mti Distributing Co	221.83
06/04/2026	777399	Check	National Treasure Kung Fu, Inc	1,308.30
06/04/2026	777400	Check	NCS Pearson, Inc	1,001.94
06/04/2026	777401	Check	Northern Air Corporation	2,551.82
06/04/2026	777402	Check	Ondrey, John	112.00
06/04/2026	777403	Check	Outdoor Images Inc.	1,496.00
06/04/2026	777404	Check	Paintsil, Sydney	35.00
06/04/2026	777405	Check	Palmer Bus Services	451,107.73
06/04/2026	777406	Check	Pan O Gold Baking	827.33
06/04/2026	777407	Check	Performance Food Group	801.93
06/04/2026	777408	Check	Plansource	3,951.36
06/04/2026	777409	Check	Propio LS LLC	595.07
06/04/2026	777410	Check	Quiroz-Cruz, Leslie	35.00
06/04/2026	777411	Check	Ryan Mechanical Inc	26,112.51
06/04/2026	777412	Check	Ryan, William F	112.00
06/04/2026	777413	Check	Scott County	127,171.13
06/04/2026	777414	Check	Social Club Simple LLC	20.00
06/04/2026	777415	Check	Soliant Health, LLC	3,150.00
06/04/2026	777416	Check	Southwest Metro Intermediate District #288	30,589.20
06/04/2026	777417	Check	St. George, Paul	112.00
06/04/2026	777418	Check	Staples Oil Company Inc	1,212.22
06/04/2026	777419	Check	State of Minnesota	189.00
06/04/2026	777420	Check	Stolp, Richard J	100.00

AP Check Register

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Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/04/2026	777421	Check	Swartz, Brenna A	35.00
06/04/2026	777422	Check	The College Board	35,568.00
06/04/2026	777423	Check	T-Mobile USA Inc.	894.30
06/04/2026	777424	Check	Trio Supply Company	5,381.33
06/04/2026	777425	Check	Twin Cities Dots & Pop	1,103.20
06/04/2026	777426	Check	Twin City Hardware	776.96
06/04/2026	777427	Check	Upper Lakes Foods	41,782.87
06/04/2026	777428	Check	Verizon Wireless	1,827.59
06/04/2026	777429	Check	Vestis Group	473.88
06/04/2026	777430	Check	Walz, Martha	100.00
06/04/2026	777431	Check	Wanke, Sandra	75.00
06/04/2026	777432	Check	Wold Architects & Engineers	896.20
06/04/2026	777433	Check	Woolley, Kantarose	250.00
06/04/2026	777434	Check	Wright, Alan	100.00
06/04/2026	777435	Check	Youth Enrichment League	2,584.00
Total:				1,114,896.96

WKLY060426 Summary

Type	Count	Amount
Regular Checks:	81	1,114,896.96
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	81	1,114,896.96

AP Check Register

AP Run: WKLY061126 — Post Date: 2026-06-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/11/2026	777438	Check	AB Staffing Solutions, LLC	4,940.00
06/11/2026	777439	Check	Adi, Ashenafi Aman	221.12
06/11/2026	777440	Check	Anchor Paper	44.58
06/11/2026	777441	Check	AnthroMed Education, LLC	2,936.92
06/11/2026	777442	Check	Arnold, Annie Elizabeth	39.00
06/11/2026	777443	Check	Arvig Enterprises Inc	922.16
06/11/2026	777444	Check	Avid Center	4,194.00
06/11/2026	777445	Check	Belle Plaine Pizza Plus Inc	6,110.00
06/11/2026	777446	Check	Benjamin Bus, Inc	3,135.00
06/11/2026	777447	Check	Big Top Tent Rental Inc	2,685.00
06/11/2026	777448	Check	Bix Produce Company	1,293.83
06/11/2026	777449	Check	Brown, Kathryn	442.80
06/11/2026	777450	Check	Bsn Sports	3,363.32
06/11/2026	777451	Check	Buccek, Amy	75.00
06/11/2026	777452	Check	Central McGowan, Inc.	5,021.01
06/11/2026	777453	Check	CESO Transportation, LLC	1,802.25
06/11/2026	777454	Check	Cub Foods	454.82
06/11/2026	777455	Check	DBT Enterprises LLC	8,041.95
06/11/2026	777456	Check	Dropps, Chelsea	900.00
06/11/2026	777457	Check	Edstrom, Jodi	417.00
06/11/2026	777458	Check	Gabrick, Shannon	209.00
06/11/2026	777459	Check	General Parts , Inc	5,918.68
06/11/2026	777460	Check	Gosselin, Allisha	209.00
06/11/2026	777461	Check	Great Minds PBC	2,300.00
06/11/2026	777462	Check	H21 GROUP INC	2,095.00
06/11/2026	777463	Check	Healy Awards, Inc	3,391.99
06/11/2026	777464	Check	Hennen's Auto Service, Inc.	349.89
06/11/2026	777465	Check	Jostens Inc	7,739.17
06/11/2026	777466	Check	Kek, Brandon R	150.00
06/11/2026	777467	Check	Kemps LLC	488.80
06/11/2026	777468	Check	Koch Bus Service Inc	1,451.16
06/11/2026	777469	Check	Lomeli Guzman, Drusila	50.00
06/11/2026	777470	Check	Lundberg, Jamie	49.00

AP Check Register

AP Run: WKLY061126 — Post Date: 2026-06-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/11/2026	777471	Check	MARBIGAIL THERAPY SERVICES LLC	2,100.00
06/11/2026	777472	Check	Mason, Teagan Caileen	1,120.00
06/11/2026	777473	Check	MASSP	885.00
06/11/2026	777474	Check	McKinlay, Shane	218.00
06/11/2026	777475	Check	Midwest Band Instrument Service	3,375.00
06/11/2026	777476	Check	Midwest Educational Consultant	750.00
06/11/2026	777477	Check	Mn Dept Of Health Vital Records	180.00
06/11/2026	777478	Check	Ncvss Inc	4,700.00
06/11/2026	777479	Check	Palmer Bus Services	319,357.25
06/11/2026	777480	Check	Pan O Gold Baking	735.04
06/11/2026	777481	Check	Patry, Jeffrey	1,667.42
06/11/2026	777482	Check	Prachar, Marisa	49.00
06/11/2026	777483	Check	Premium Water Co	54.00
06/11/2026	777484	Check	Prior Lake/Savage Rental Center	182.30
06/11/2026	777485	Check	Propio LS LLC	476.48
06/11/2026	777486	Check	Quadient Finance USA, Inc.	791.00
06/11/2026	777487	Check	Quadient Leasing USA, Inc.	684.12
06/11/2026	777488	Check	Ramala, Sonika	150.00
06/11/2026	777489	Check	Region 2aa	21,035.00
06/11/2026	777490	Check	Riddell	148.99
06/11/2026	777491	Check	Seven Hills Transportation Service, Inc	7,476.45
06/11/2026	777492	Check	Shibley, Jeremy	55.00
06/11/2026	777493	Check	Soliant Health, LLC	5,040.00
06/11/2026	777494	Check	Southwest Metro Intermediate District #288	146,300.00
06/11/2026	777495	Check	Speech Therapy Express LLC	13,836.53
06/11/2026	777496	Check	Storybook Theatre LLC	2,450.00
06/11/2026	777497	Check	Taye, Meaza Melaku	369.00
06/11/2026	777498	Check	Third Party Integrity	4,000.00
06/11/2026	777499	Check	Upper Lakes Foods	14,061.08
06/11/2026	777500	Check	Us Awards Inc	2,054.01
06/11/2026	777501	Check	Vistar	27.00
06/11/2026	777502	Check	VitaminK12 LLC	1,050.00
06/11/2026	777503	Check	Wente, Brandon	150.00

AP Check Register

AP Run: WKLY061126 — Post Date: 2026-06-11 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				626,969.12

WKLY061126 Summary		
Type	Count	Amount
Regular Checks:	66	626,969.12
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	66	626,969.12

AP Check Register

AP Run: WKLY061826 — Post Date: 2026-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/18/2026	777526	Check	Allied Medical Training	895.00
06/18/2026	777527	Check	Anders Genealogical Services	20.00
06/18/2026	777528	Check	Benjamin Bus, Inc	1,168.75
06/18/2026	777529	Check	Berger, Jerrilyn	35.90
06/18/2026	777530	Check	Bio Corporation	185.97
06/18/2026	777531	Check	Bix Produce Company	320.96
06/18/2026	777532	Check	Bsn Sports	353.16
06/18/2026	777533	Check	Centerpoint Energy Minnegasco	88.11
06/18/2026	777534	Check	Central McGowan, Inc.	2,070.66
06/18/2026	777535	Check	Centurylink	978.50
06/18/2026	777536	Check	CESO Transportation, LLC	1,802.25
06/18/2026	777537	Check	Choice Electric, Inc	923.32
06/18/2026	777538	Check	City Of Shakopee	146,900.00
06/18/2026	777539	Check	Clearsoft Water Conditioning	440.51
06/18/2026	777540	Check	Computer Explorers	2,352.00
06/18/2026	777541	Check	Congdon, Christy	88.00
06/18/2026	777542	Check	Cub Foods	103.93
06/18/2026	777543	Check	Dorglass Inc	1,440.00
06/18/2026	777544	Check	Earl F. Anderson, Inc	195.00
06/18/2026	777545	Check	Electro Watchman, INC.	34,382.57
06/18/2026	777546	Check	First Student, Inc.	5,198.80
06/18/2026	777547	Check	Follett Corporation	379.99
06/18/2026	777548	Check	General Parts , Inc	2,164.72
06/18/2026	777549	Check	Geraghty, Patrick J	7,500.00
06/18/2026	777550	Check	Hastings High School	200.00
06/18/2026	777551	Check	Hennen's Auto Service, Inc.	1,056.29
06/18/2026	777552	Check	Hillyard / Hutchinson	109.12
06/18/2026	777553	Check	Indigo Signworks, Inc.	3,058.50
06/18/2026	777554	Check	Ingina LLC	3,801.00
06/18/2026	777555	Check	Innovative Office Solutions	43,327.68
06/18/2026	777556	Check	Institute For Environmental Assessment	2,057.28
06/18/2026	777557	Check	John's Sewer & Drain	280.00
06/18/2026	777558	Check	Johnson Controls	2,700.00

AP Check Register

AP Run: WKLY061826 — Post Date: 2026-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/18/2026	777559	Check	Jostens Inc	48.65
06/18/2026	777560	Check	KKC Tae Kwon Do	756.00
06/18/2026	777561	Check	Kline, Katie	44.00
06/18/2026	777562	Check	Kully Supply Co	458.56
06/18/2026	777563	Check	Lange, Jenna	319.00
06/18/2026	777564	Check	Let's Do Lunch Inc	3,448.62
06/18/2026	777565	Check	Lobitz, Adrianna	95.00
06/18/2026	777566	Check	M5 Built LLC	21,169.37
06/18/2026	777567	Check	MASSP	885.00
06/18/2026	777568	Check	Mei Total Elevator Solutions	1,141.18
06/18/2026	777569	Check	Merry, Vanessa	175.00
06/18/2026	777570	Check	MESPA	1,699.00
06/18/2026	777571	Check	Minnesota State University	328.00
06/18/2026	777572	Check	Msba	18,270.00
06/18/2026	777573	Check	Mti Distributing Co	182.81
06/18/2026	777574	Check	Music Mart	104.00
06/18/2026	777575	Check	New Dominion School/austin	8,069.87
06/18/2026	777576	Check	Palmer Bus Services	18,384.90
06/18/2026	777577	Check	Pan O Gold Baking	281.16
06/18/2026	777578	Check	Peterson Companies, Inc.	13,524.97
06/18/2026	777579	Check	Plastic Bagmart	373.80
06/18/2026	777580	Check	Premium Water Co	47.67
06/18/2026	777581	Check	Propio LS LLC	2,845.22
06/18/2026	777582	Check	Ryan Mechanical Inc	3,245.49
06/18/2026	777583	Check	Shakopee Volleyball Booster Club	1,125.00
06/18/2026	777584	Check	Shred-N-Go, Inc	771.00
06/18/2026	777585	Check	Soliant Health, LLC	3,150.00
06/18/2026	777586	Check	St Cloud Area Schools	300.00
06/18/2026	777587	Check	Staples Oil Company Inc	1,052.98
06/18/2026	777588	Check	Strive Inc.	400.00
06/18/2026	777589	Check	Three Rivers Park Dist	2,771.00
06/18/2026	777590	Check	Twin City Hardware	8,630.65
06/18/2026	777591	Check	Uhl Co., Inc	6,981.38

AP Check Register

AP Run: WKLY061826 — Post Date: 2026-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/18/2026	777592	Check	Vestis Group	236.94
06/18/2026	777593	Check	Waste Management	4,409.39
06/18/2026	777594	Check	World's Finest Chocolate, Inc.	2,760.00
Total:				395,063.58

WKLY061826 Summary

Type	Count	Amount
Regular Checks:	69	395,063.58
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	69	395,063.58

AP Check Register

AP Run: EER062226 — Post Date: 2026-06-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/22/2026	777595	Check	Eischens, James	167.44
06/22/2026	9000200930	ACH	Abdo, Houda K	147.47
06/22/2026	9000200931	ACH	Arterbury, Debra R	56.26
06/22/2026	9000200932	ACH	Ausman, Beth	30.67
06/22/2026	9000200933	ACH	Bade, Denise A	58.61
06/22/2026	9000200934	ACH	Baker, Stephanie Y	36.75
06/22/2026	9000200935	ACH	Berthiaume, Kendra G	211.13
06/22/2026	9000200936	ACH	Blad, Stephanie R	108.68
06/22/2026	9000200937	ACH	Brown, Andrew	76.50
06/22/2026	9000200938	ACH	Casey, Erica L	35.97
06/22/2026	9000200939	ACH	Clarke, Kathy Ann	8.70
06/22/2026	9000200940	ACH	Dehkes, Sarah J	80.00
06/22/2026	9000200941	ACH	Diaz-Slipka, Maya	60.10
06/22/2026	9000200942	ACH	Doherty, Corinne A	118.71
06/22/2026	9000200943	ACH	Driscoll, Jessica L	71.49
06/22/2026	9000200944	ACH	Edberg, Sarah M	90.12
06/22/2026	9000200945	ACH	Fales, Sally	33.15
06/22/2026	9000200946	ACH	Fall, Alyssa	305.00
06/22/2026	9000200947	ACH	Finger, Luke B	238.46
06/22/2026	9000200948	ACH	Fish, Suzette Pierce	73.23
06/22/2026	9000200949	ACH	Fitzgibbons, Elizabeth F	53.44
06/22/2026	9000200950	ACH	Groen, Sophia N	39.02
06/22/2026	9000200951	ACH	Hall, Tiffany M	42.96
06/22/2026	9000200952	ACH	Haskins, Zachary J	719.90
06/22/2026	9000200953	ACH	Hendrickson, Katrina	278.41
06/22/2026	9000200954	ACH	Heng, Vichetra	62.86
06/22/2026	9000200955	ACH	Hier, Daniel	71.98
06/22/2026	9000200956	ACH	Hoffman, Kjersta L	115.00
06/22/2026	9000200957	ACH	Holzhueter, Elisa	76.42
06/22/2026	9000200958	ACH	Ibrahim, Sado M	10.37
06/22/2026	9000200959	ACH	Johnson, Alison	35.38
06/22/2026	9000200960	ACH	Kalaus, Lance Patrick	57.86
06/22/2026	9000200961	ACH	Kaste, Stephanie	31.39

AP Check Register

AP Run: EER062226 — Post Date: 2026-06-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/22/2026	9000200962	ACH	Kovic, Michael R	10.98
06/22/2026	9000200963	ACH	Kriegl, Deven D	14.65
06/22/2026	9000200964	ACH	Larson, Jason P	36.97
06/22/2026	9000200965	ACH	Lechleitner, Katherine R	136.33
06/22/2026	9000200966	ACH	Leonard, Andy M	33.41
06/22/2026	9000200967	ACH	Lewy, Maya C	64.74
06/22/2026	9000200968	ACH	Manjarrez, Ignacio	57.28
06/22/2026	9000200969	ACH	McMillan, Lindsay A	74.39
06/22/2026	9000200970	ACH	Meredith, Luke Hs	37.48
06/22/2026	9000200971	ACH	Miller, Monica A	24.14
06/22/2026	9000200972	ACH	Mohamud, Ahmed	13.92
06/22/2026	9000200973	ACH	Mshar, Svetlana	104.62
06/22/2026	9000200974	ACH	Nordtvedt, Janelle	80.45
06/22/2026	9000200975	ACH	Oeltjen-Feller, Teresa	23.93
06/22/2026	9000200976	ACH	Olson, Daniel B	39.90
06/22/2026	9000200977	ACH	Pelletier, Andrea C	195.93
06/22/2026	9000200978	ACH	Peterson, Sarah Jean	66.12
06/22/2026	9000200979	ACH	Petricka, David L	200.00
06/22/2026	9000200980	ACH	Phillips, Julie M	98.96
06/22/2026	9000200981	ACH	Rice, Jennifer	44.01
06/22/2026	9000200982	ACH	Rients, Andrea	34.80
06/22/2026	9000200983	ACH	Schlueter, Julie	66.50
06/22/2026	9000200984	ACH	Scott, Lauren M	51.71
06/22/2026	9000200985	ACH	Sibinski, Melissa	99.87
06/22/2026	9000200986	ACH	Silkey, Merie Elise	104.87
06/22/2026	9000200987	ACH	Sindelar, Jeffrey D	1.67
06/22/2026	9000200988	ACH	Smith, Dionne M	14.00
06/22/2026	9000200989	ACH	Staub, Hannah O	73.95
06/22/2026	9000200990	ACH	Sturm, Tanya	32.34
06/22/2026	9000200991	ACH	Szok, Ireland S	25.52
06/22/2026	9000200992	ACH	Teich, Mariah Mae	122.74
06/22/2026	9000200993	ACH	Thompson, Jacinta M	31.86
06/22/2026	9000200994	ACH	Trojanek, Trask B	91.13

AP Check Register

AP Run: EER062226 — Post Date: 2026-06-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/22/2026	9000200995	ACH	Tschaekofske, Carol M	27.91
06/22/2026	9000200996	ACH	Van Heuvelen, Victoria M	164.00
06/22/2026	9000200997	ACH	Viereck, Kelly A	87.43
06/22/2026	9000200998	ACH	Vold, Rebecca A	69.75
06/22/2026	9000200999	ACH	Weierke, Nicholas J	102.41
06/22/2026	9000201000	ACH	Weiers, Andrew P	989.00
06/22/2026	9000201001	ACH	Wermerskirchen, Kaitlin M	86.59
06/22/2026	9000201002	ACH	White, Jacqueline R	142.54
06/22/2026	9000201003	ACH	Wilson, Jessica L	41.98
06/22/2026	9000201004	ACH	Wimberger, Jill M	63.87
06/22/2026	9000201005	ACH	Wolf, Melanie R	240.63
06/22/2026	9000201006	ACH	Wood, John El	48.29
06/22/2026	9000201007	ACH	Zuerlein, John M	1,207.39
Total:				8,984.39

EER062226 Summary

Type	Count	Amount
Regular Checks:	1	167.44
ACH Checks:	78	8,816.95
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	79	8,984.39

AP Check Register

AP Run: FSR062226 — Post Date: 2026-06-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/22/2026	777596	Check	Alvarado, Anine	9.40
06/22/2026	777597	Check	Amundson, Chad	83.75
06/22/2026	777598	Check	Anderson, Candie	11.00
06/22/2026	777599	Check	Anderson, David	29.75
06/22/2026	777600	Check	Anthony, Aaron	10.50
06/22/2026	777601	Check	Baasch, Jani	8.10
06/22/2026	777602	Check	Bellomy, Kelly	6.55
06/22/2026	777603	Check	Bengston, April	14.10
06/22/2026	777604	Check	Biwer, Stephanie	61.70
06/22/2026	777605	Check	Blachowiak, Kent	23.25
06/22/2026	777606	Check	Blackford, Brittany	5.00
06/22/2026	777607	Check	Blaser, Joseph	52.85
06/22/2026	777608	Check	Brewer, Maria	25.50
06/22/2026	777609	Check	Brinkman, Jeff	62.95
06/22/2026	777610	Check	Carlson, John	29.65
06/22/2026	777611	Check	Case, Matthew	5.80
06/22/2026	777612	Check	Chan, Benjamin	31.00
06/22/2026	777613	Check	Cheam, Jazin	64.25
06/22/2026	777614	Check	Cline, Lyssa	6.45
06/22/2026	777615	Check	Commerford, Danielle	42.05
06/22/2026	777616	Check	Conrady, Brooke V	5.65
06/22/2026	777617	Check	Cruz, Selena E	78.75
06/22/2026	777618	Check	Daggy, Tim	11.80
06/22/2026	777619	Check	Daily, Brian	371.80
06/22/2026	777620	Check	Dietzel, Daniel	109.55
06/22/2026	777621	Check	Dodge, Emilie	10.60
06/22/2026	777622	Check	Doering, Anne	88.60
06/22/2026	777623	Check	DuBois, Chad	21.60
06/22/2026	777624	Check	Duerr, James	87.15
06/22/2026	777625	Check	Duncan, Susee	55.55
06/22/2026	777626	Check	Erickson, Cheri	35.45
06/22/2026	777627	Check	Erickson, Holly	37.50
06/22/2026	777628	Check	Fernandez, Lopez	11.25

AP Check Register

AP Run: FSR062226 — Post Date: 2026-06-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/22/2026	777629	Check	Fett, Victoria	51.15
06/22/2026	777630	Check	Frank, Brandee	62.85
06/22/2026	777631	Check	Frey, Michael	41.35
06/22/2026	777632	Check	Gallus, Heidi	5.85
06/22/2026	777633	Check	Gunnare, Kennedy	6.75
06/22/2026	777634	Check	Gunnerud, Christina	10.30
06/22/2026	777635	Check	Hagert, Gary	5.15
06/22/2026	777636	Check	Hall, Brian	124.30
06/22/2026	777637	Check	Hall, Joe	6.00
06/22/2026	777638	Check	Haller, Melissa	15.78
06/22/2026	777639	Check	Haremza, Jack	32.65
06/22/2026	777640	Check	Henkel, Christina	40.00
06/22/2026	777641	Check	Hooverson, Paul H	88.75
06/22/2026	777642	Check	Howard, Angela	61.05
06/22/2026	777643	Check	Huang, Xin L	126.60
06/22/2026	777644	Check	Hudspeth, Anh	28.75
06/22/2026	777645	Check	Huson, Chad	23.00
06/22/2026	777646	Check	Ince, Joelle	7.20
06/22/2026	777647	Check	Jabs, Yvonne M	6.45
06/22/2026	777648	Check	Jasken, Tracy M	11.35
06/22/2026	777649	Check	Jenneman, Mark	91.75
06/22/2026	777650	Check	Jones, Jordan	8.00
06/22/2026	777651	Check	Kelly, Anjali	29.00
06/22/2026	777652	Check	Kes, Nicole	47.45
06/22/2026	777653	Check	Kiernan Johnson, Erin	8.00
06/22/2026	777654	Check	Klosa, Brian	7.85
06/22/2026	777655	Check	Kluseman, Brian	93.30
06/22/2026	777656	Check	Knaak, Melissa	7.00
06/22/2026	777657	Check	Knox, Zachary	16.40
06/22/2026	777658	Check	Kultgen, Timothy	50.05
06/22/2026	777659	Check	Lavrusik, Maria	69.75
06/22/2026	777660	Check	Listrude, Toby	8.25
06/22/2026	777661	Check	Lucas, Jennifer	21.50

AP Check Register

AP Run: FSR062226 — Post Date: 2026-06-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/22/2026	777662	Check	Lunneborg, Keith	20.00
06/22/2026	777663	Check	Ly, Loch	77.35
06/22/2026	777664	Check	Maki, Christopher	58.45
06/22/2026	777665	Check	Marschall, Jason	22.25
06/22/2026	777666	Check	Meier, Karin	61.45
06/22/2026	777667	Check	Menke, Paul	9.30
06/22/2026	777668	Check	Mercado, Maria	10.10
06/22/2026	777669	Check	Moua, Lor	336.30
06/22/2026	777670	Check	Muse, Garaad	34.65
06/22/2026	777671	Check	Musil, Stuart	9.30
06/22/2026	777672	Check	Naidu, Sugantha	26.35
06/22/2026	777673	Check	Nelson, Sarah	86.10
06/22/2026	777674	Check	Nelson, Sherri	18.20
06/22/2026	777675	Check	Nolan, Mary	5.50
06/22/2026	777676	Check	Nord, James	53.70
06/22/2026	777677	Check	Norskog, Mike	14.65
06/22/2026	777678	Check	Nur, Siyad	5.00
06/22/2026	777679	Check	Olene, Sandra	5.20
06/22/2026	777680	Check	Olson, Eric	32.80
06/22/2026	777681	Check	Olson, Lori	38.70
06/22/2026	777682	Check	Pedersen, Jon	148.30
06/22/2026	777683	Check	Perez, Julia	5.45
06/22/2026	777684	Check	Peris, Wipa	59.80
06/22/2026	777685	Check	Peterson, Joleen	40.18
06/22/2026	777686	Check	Peterson, Sheila	22.35
06/22/2026	777687	Check	Petricka, Lois J	14.30
06/22/2026	777688	Check	Poppitz, Sherry	68.25
06/22/2026	777689	Check	Ramahi, Dianne	23.25
06/22/2026	777690	Check	Randall, Randi	41.70
06/22/2026	777691	Check	Reinhard, Jennifer	9.95
06/22/2026	777692	Check	Robles, Omar	7.75
06/22/2026	777693	Check	Rodriguez, Abigail	24.90
06/22/2026	777694	Check	Rose, Kirsten	16.90

AP Check Register

AP Run: FSR062226 — Post Date: 2026-06-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/22/2026	777695	Check	Sauth, Karla	6.55
06/22/2026	777696	Check	Schoenecker, Randee	28.25
06/22/2026	777697	Check	Schoenike, Tamara	6.55
06/22/2026	777698	Check	Schriever, Jessica	49.70
06/22/2026	777699	Check	Shah, Shital	7.50
06/22/2026	777700	Check	Sichmeller, Kelly	40.00
06/22/2026	777701	Check	Smieja, Andrew	19.30
06/22/2026	777702	Check	Splichal, Kimberly	15.25
06/22/2026	777703	Check	Steinhoff, Cindy	21.10
06/22/2026	777704	Check	Stensby, Edith	10.00
06/22/2026	777705	Check	Stevens, Melinda	239.40
06/22/2026	777706	Check	Stuwe, Brad	94.10
06/22/2026	777707	Check	Sutrick, Robert	64.25
06/22/2026	777708	Check	Tasto, Amanda	35.15
06/22/2026	777709	Check	Terhorst, Todd	88.95
06/22/2026	777710	Check	Theis, Valentine	5.50
06/22/2026	777711	Check	Valdez, Delfino	33.35
06/22/2026	777712	Check	Van Voorst, Melissa	22.95
06/22/2026	777713	Check	Vo, Tuan	25.00
06/22/2026	777714	Check	Vogel, Tracie	15.80
06/22/2026	777715	Check	Von Eschen, Matthew	17.75
06/22/2026	777716	Check	Wallgren, Greta	13.00
06/22/2026	777717	Check	Wendel, Kimberly	5.25
06/22/2026	777718	Check	Wilder Candela, LaJean	18.60
06/22/2026	777719	Check	Wittl, Raymond	66.70
06/22/2026	777720	Check	Wood, Thomas	9.25
06/22/2026	9000201008	ACH	Anderson, Suzanne	13.65
06/22/2026	9000201009	ACH	Lyle, Mary E	9.05
Total:				5,112.76

AP Check Register

AP Run: FSR062226 — Post Date: 2026-06-22 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
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FSR062226 Summary

Type	Count	Amount
Regular Checks:	125	5,090.06
ACH Checks:	2	22.70
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	127	5,112.76

AP Check Register

AP Run: WKLY062526 — Post Date: 2026-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/25/2026	777721	Check	Accountable Medical Equipment & Supply Inc	1,897.50
06/25/2026	777722	Check	Active Internet Technologies LLC	33,212.00
06/25/2026	777723	Check	Advanced Imaging Solutions	6,041.14
06/25/2026	777724	Check	Advanced Imaging Solutions	67.50
06/25/2026	777725	Check	AnthroMed Education, LLC	2,097.80
06/25/2026	777726	Check	Anunciacion, James	195.00
06/25/2026	777727	Check	API Garage Door Inc	2,310.00
06/25/2026	777728	Check	Apple Ford Shakopee	111.55
06/25/2026	777729	Check	Batteries R Us	4,799.88
06/25/2026	777730	Check	Bearcom Wireless Worldwide	127,553.51
06/25/2026	777731	Check	Benjamin Bus, Inc	2,430.00
06/25/2026	777732	Check	BLUUM of Minnesota LLC	514.67
06/25/2026	777733	Check	Bsn Sports	1,471.51
06/25/2026	777734	Check	Cdw Government	41,998.00
06/25/2026	777736	Check	Choice Electric, Inc	326.04
06/25/2026	777737	Check	City Of Shakopee	438.51
06/25/2026	777738	Check	Creswick, Danielle Annette	179.00
06/25/2026	777739	Check	Digital Impact Solutions Llc	2,397.00
06/25/2026	777740	Check	General Parts , Inc	2,093.99
06/25/2026	777741	Check	Grimmius, Will	175.00
06/25/2026	777742	Check	Groves Academy	11,720.00
06/25/2026	777743	Check	H&b Specialized Products	4,475.00
06/25/2026	777744	Check	Hance Locating & Services, Inc.	483.75
06/25/2026	777745	Check	Independent School District No 194	6,146.74
06/25/2026	777746	Check	Infinite Campus, Inc	142,907.14
06/25/2026	777747	Check	Innovative Office Solutions	6,917.73
06/25/2026	777748	Check	Instructure, Inc	358,965.00
06/25/2026	777749	Check	Integrated Systems Corporation	19,554.00
06/25/2026	777750	Check	Jatheon Technologies Inc.	7,251.16
06/25/2026	777751	Check	Johnson Controls	9,480.00
06/25/2026	777752	Check	Johnson, Angie	670.00
06/25/2026	777753	Check	Jostens Inc	22.25
06/25/2026	777754	Check	Jw Pepper	49.50

AP Check Register

AP Run: WKLY062526 — Post Date: 2026-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/25/2026	777755	Check	Kaseya US LLC	18,339.41
06/25/2026	777756	Check	Kemps LLC	300.80
06/25/2026	777757	Check	Kluess, Troy	64.00
06/25/2026	777758	Check	Lamberty, Ryan	7,645.00
06/25/2026	777759	Check	Lurie, Jon	1,000.00
06/25/2026	777760	Check	Metronet Holdings LLC	2,759.91
06/25/2026	777761	Check	Minnesota Equipment, Inc	99.36
06/25/2026	777762	Check	Minnesota Hosa	775.00
06/25/2026	777763	Check	Minuteman Press	120.00
06/25/2026	777764	Check	Nashke Native Games	571.48
06/25/2026	777765	Check	Northern Air Corporation	570.00
06/25/2026	777766	Check	Novak, Heather Supplies	3,343.03
06/25/2026	777767	Check	Office Of Mn It Services	3,866.72
06/25/2026	777768	Check	Palmer Bus Services	378,399.78
06/25/2026	777769	Check	Picka, Sandi	179.00
06/25/2026	777770	Check	Propio LS LLC	366.24
06/25/2026	777771	Check	PTMA	2,990.15
06/25/2026	777772	Check	Renaissance Learning , Inc	6,316.64
06/25/2026	777773	Check	Richards, Emma A	76.00
06/25/2026	777774	Check	Rudolph, Mariah	169.00
06/25/2026	777775	Check	Ryan Mechanical Inc	22,469.80
06/25/2026	777776	Check	Sandler, Bryana	175.00
06/25/2026	777777	Check	School Datebooks	480.87
06/25/2026	777778	Check	Shakopee Lacrosse Booster Club	2,160.00
06/25/2026	777779	Check	Shakopee Rotary Club	360.00
06/25/2026	777780	Check	Southwest Metro Intermediate District #288	73,799.34
06/25/2026	777781	Check	Stendera, Logan	76.00
06/25/2026	777782	Check	Stonebrooke Golf Course	18,748.25
06/25/2026	777783	Check	Twins Ballpark Llc	2,800.00
06/25/2026	777784	Check	Uhl Co., Inc	10,843.00
06/25/2026	777785	Check	Weier, Marilyn	75.00
06/25/2026	777786	Check	Westbrock, Holly	374.00
06/25/2026	777787	Check	Youth Enrichment League	1,440.00

AP Check Register

AP Run: WKLY062526 — Post Date: 2026-06-25 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/25/2026	778129	Check	Cheang, Chhivly	195.00
06/25/2026	9000203498	ACH	Ryan, David J	97.50
Total:				1,360,997.15

WKLY062526 Summary

Type	Count	Amount
Regular Checks:	67	1,360,899.65
ACH Checks:	1	97.50
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	68	1,360,997.15

AP Check Register

Shakopee Public Schools ISD #720

Fund	Total
01 - GENERAL FUND	1,093,699.86
02 - FOOD SERVICE FUND	115,249.02
03 - TRANSPORTATION FUND	1,105,147.49
04 - COMMUNITY SERVICE FUND	46,350.51
05 - CAPITAL OUTLAY FUND	1,148,510.43
45 - POST-EMPLOYMENT BENEFITS IRREVOCABLE TRUST FUND	2,990.15
50 - STUDENT ACTIVITY FUNDS	76.50
	3,512,023.96

AP Check Register

AP Run: STUD061826 — Post Date: 2026-06-18 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
06/18/2026	301037	Check	Breeggemann, Jeffrey	710.52
06/18/2026	301038	Check	Cub Foods	632.89
06/18/2026	301039	Check	Minnesota FCCLA	60.00
06/18/2026	301040	Check	Minnesota Nice Water Llc	84.00
06/18/2026	301041	Check	Shakopee Boys Volleyball	1,200.00
06/18/2026	301042	Check	Shakopee Dollars for Scholars	800.00
06/18/2026	301043	Check	Shakopee Hs Track And Field Booster	2,400.00
06/18/2026	301044	Check	Shakopee Senior Graduation Party Inc	400.00
06/18/2026	301045	Check	Studio Woods Graphic Design	455.00
06/18/2026	9000000164	ACH	Bertram, Justin	729.99
06/18/2026	9000000165	ACH	Brown, Andrew	81.81
06/18/2026	9000000166	ACH	Schroeder, Heather	26.60
06/18/2026	9000000167	ACH	Zoss, Stefanie Rae	1,371.68
Total:				8,952.49

STUD061826 Summary

Type	Count	Amount
Regular Checks:	9	6,742.41
ACH Checks:	4	2,210.08
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	13	8,952.49

AP Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
06/25/2026	301046	Check	Pierson Pizza Inc	358.37
Total:				358.37

STUD062526 Summary		
Type	Count	Amount
Regular Checks:	1	358.37
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	358.37

AP Check Register

Shakopee Public Schools ISD #720

Fund	Total
50 - STUDENT ACTIVITY FUNDS	9,310.86
	9,310.86

AP Check Register

AP Run: Vendor Checks 5.29.26 BW PR — Post Date: 2026-06-01 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/01/2026	777349	Check	Aflac			155.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
AFLA.05292026.D	AFLA - Aflac After-tax for 5.29.26 BW Payroll	05/29/2026	80.46	01 L 215 65		80.46
AFLC.05292026.D	AFLC - Aflac Pre-tax for 5.29.26 BW Payroll	05/29/2026	75.39	01 L 215 65		54.73
				02 L 215 65		20.66
06/01/2026	777350	Check	Gurstel Law Firm P.C			414.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
GARN8.05292026.D	GARN8 - Garnishment8 for 5.29.26 BW Payroll	05/29/2026	414.37	01 L 215 87		414.37
06/01/2026	777351	Check	MN Child Support Payment Center			1,614.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
GARN1.05292026.D	GARN1 - Garnishment1 for 5.29.26 BW Payroll	05/29/2026	1,614.64	01 L 215 87		1,210.23
				04 L 215 87		1.09
				05 L 215 87		403.32
06/01/2026	777352	Check	Msea Union			1,469.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
UCSA-%.05292026.D	UCSA-% - Clerical Union Dues % for 5.29.26 BW Payroll	05/29/2026	331.69	01 L 215 60		293.73
				04 L 215 60		37.96
UCSA-A.05292026.D	UCSA-A - Clerical Union Dues Adj. for 5.29.26 BW Payroll	05/29/2026	-235.27	01 L 215 60		-232.65
				04 L 215 60		-2.62
UPSA-%.05292026.D	UPSA-% - Para Union Dues % for 5.29.26 BW Payroll	05/29/2026	2,741.98	01 L 215 60		2,479.09
				04 L 215 60		262.89
				05 L 215 60		0.00
UPSA-A.05292026.D	UPSA-A - Para Union Dues Adj. for 5.29.26 BW Payroll	05/29/2026	-1,369.13	01 L 215 60		-1,204.76

AP Check Register

AP Run: Vendor Checks 5.29.26 BW PR — Post Date: 2026-06-01 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/01/2026	777352	Check	Msea Union			1,469.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				04 L 215 60	-10.40	
				05 L 215 60	-153.97	
06/01/2026	777353	Check	NCPERS Group Life Ins.			8.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PLFE.05292026.D	PLFE - Pera Life for 5.29.26 BW Payroll	05/29/2026	8.00			
				01 L 215 14	4.48	
				02 L 215 14	3.52	
06/01/2026	777354	Check	School Services Employees			1,918.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UCUS%.05292026.D	UCUS% - Custodian Union Dues % for 5.29.26 BW Payroll	05/29/2026	515.15			
				01 L 215 60	515.15	
UCUS.05292026.D	UCUS - Custodian Union Dues for 5.29.26 BW Payroll	05/29/2026	450.00			
				01 L 215 60	400.52	
				02 L 215 60	49.48	
UCUS-A.05292026.D	UCUS-A - Custodian Union Dues Adj. for 5.29.26 BW Payroll	05/29/2026	10.00			
				01 L 215 60	10.00	
UFSD%.05292026.D	UFSD% - Food Service Union Dues % for 5.29.26 BW Payroll	05/29/2026	678.83			
				02 L 215 60	678.83	
UFSD.05292026.D	UFSD - Food Svc Amt Union Dues for 5.29.26 BW Payroll	05/29/2026	262.50			
				02 L 215 60	262.50	
UFSD-A.05292026.D	UFSD-A - Food Service Union Dues Adj. for 5.29.26 BW Payroll	05/29/2026	2.50			
				02 L 215 60	2.50	
06/01/2026	8000001119	Wire Transfer	Alaska Child Support Services Division			253.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN12.05292026.D	GARN12 - Garnishment12 for 5.29.26 BW Payroll	05/29/2026	253.90			
				01 L 215 87	253.90	

AP Check Register

AP Run: Vendor Checks 5.29.26 BW PR — Post Date: 2026-06-01 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/01/2026	8000001120	Wire Transfer	Minnesota Dept Of Revenue			338.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN11.05292026.D	GARN11 - Garnishment11 for 5.29.26 BW Payroll	05/29/2026	338.66			
				01 L 215 87	338.66	
06/01/2026	9000199711	ACH	Shakopee Education Association			29,758.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UHLT.05292026.D	UHLT - Health Assistants Union Dues for 5.29.26 BW Payroll	05/29/2026	170.02			
				01 L 215 60	170.02	
USEA.05292026.D	USEA - Teacher Union Dues for 5.29.26 BW Payroll	05/29/2026	29,588.48			
				01 L 215 60	28,749.80	
				04 L 215 60	528.54	
				05 L 215 60	310.14	
Total:						35,932.17

Vendor Checks 5.29.26 BW PR Summary

Type	Count	Amount
Regular Checks:	6	5,581.11
ACH Checks:	1	29,758.50
Wire Transfers:	2	592.56
Epayables:	0	0.00
Total:	9	35,932.17

AP Check Register

AP Run: Vendor Checks 6.12.26 BW PR — Post Date: 2026-06-15 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2026	777520	Check	Aflac			155.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AFLA.06122026.D	AFLA - Aflac After-tax for 6.12.26 BW Payroll	06/12/2026	80.46	01 L 215 65	80.46	
AFLC.06122026.D	AFLC - Aflac Pre-tax for 6.12.26 BW Payroll	06/12/2026	75.39	01 L 215 65	54.71	
				02 L 215 65	20.68	
06/15/2026	777521	Check	Gurstel Law Firm P.C			437.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN8.06122026.D	GARN8 - Garnishment8 for 6.12.26 BW Payroll	06/12/2026	437.75	01 L 215 87	437.75	
06/15/2026	777522	Check	MN Child Support Payment Center			1,614.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN1.06122026.D	GARN1 - Garnishment1 for 6.12.26 BW Payroll	06/12/2026	1,614.64	01 L 215 87	1,210.23	
				04 L 215 87	1.09	
				05 L 215 87	403.32	
06/15/2026	777523	Check	Msea Union			3,005.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UCSA-%.06122026.D	UCSA-% - Clerical Union Dues % for 6.12.26 BW Payroll	06/12/2026	327.64	01 L 215 60	293.13	
				04 L 215 60	34.51	
UPSA-%.06122026.D	UPSA-% - Para Union Dues % for 6.12.26 BW Payroll	06/12/2026	2,677.44	01 L 215 60	2,527.67	
				04 L 215 60	149.77	
				05 L 215 60	0.00	
06/15/2026	777524	Check	NCPERS Group Life Ins.			8.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PLFE.06122026.D	PLFE - Pera Life for 6.12.26 BW Payroll	06/12/2026	8.00	01 L 215 14	4.49	
				02 L 215 14	3.51	

AP Check Register

AP Run: Vendor Checks 6.12.26 BW PR — Post Date: 2026-06-15 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2026	777525	Check	School Services Employees			1,842.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UCUS%.06122026.D	UCUS% - Custodian Union Dues % for 6.12.26 BW Payroll	06/12/2026	469.45			
				01 L 215 60	469.45	
UCUS.06122026.D	UCUS - Custodian Union Dues for 6.12.26 BW Payroll	06/12/2026	450.00			
				01 L 215 60	400.51	
				02 L 215 60	49.49	
UCUS-A.06122026.D	UCUS-A - Custodian Union Dues Adj. for 6.12.26 BW Payroll	06/12/2026	10.00			
				01 L 215 60	10.00	
UFSD%.06122026.D	UFSD% - Food Service Union Dues % for 6.12.26 BW Payroll	06/12/2026	648.01			
				02 L 215 60	648.01	
UFSD.06122026.D	UFSD - Food Svc Amt Union Dues for 6.12.26 BW Payroll	06/12/2026	262.50			
				02 L 215 60	262.50	
UFSD-A.06122026.D	UFSD-A - Food Service Union Dues Adj. for 6.12.26 BW Payroll	06/12/2026	2.50			
				02 L 215 60	2.50	
06/15/2026	8000001128	Wire Transfer	Alaska Child Support Services Division			253.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN12.06122026.D	GARN12 - Garnishment12 for 6.12.26 BW Payroll	06/12/2026	253.90			
				01 L 215 87	253.90	
06/15/2026	8000001129	Wire Transfer	Minnesota Dept Of Revenue			465.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN11.06012026.D	GARN11 - Garnishment11 for 6.1.26 QP L. Murphy	06/01/2026	465.07			
				01 L 215 87	465.07	
06/15/2026	9000200929	ACH	Shakopee Education Association			29,810.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UHLT.06122026.D	UHLT - Health Assistants Union Dues for 6.12.26 BW Payroll	06/12/2026	170.02			
				01 L 215 60	170.02	

AP Check Register

AP Run: Vendor Checks 6.12.26 BW PR — Post Date: 2026-06-15 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount	
06/15/2026	9000200929	ACH	Shakopee Education Association	29,810.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
USEA.06122026.D	USEA - Teacher Union Dues for 6.12.26 BW Payroll	06/12/2026	29,640.17		
				01 L 215 60	28,801.49
				04 L 215 60	528.54
				05 L 215 60	310.14
				Total:	37,592.94

Vendor Checks 6.12.26 BW PR Summary

Type	Count	Amount
Regular Checks:	6	7,063.78
ACH Checks:	1	29,810.19
Wire Transfers:	2	718.97
Epayables:	0	0.00
Total:	9	37,592.94

AP Check Register

AP Run: Vendor Checks 6.26.26 PR's — Post Date: 2026-06-29 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2026	777792	Check	Aflac			155.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AFLA.06262026.D	AFLA - Aflac After-tax for 6.26.26 Summer PR 1 of 4 FY26	06/26/2026	80.46			
				01 L 215 65	80.46	
AFLC.06262026.D	AFLC - Aflac Pre-tax for 6.26.26 Summer PR 1 of 4 FY26	06/26/2026	28.41			
				01 L 215 65	28.41	
AFLC.06262026.D.a	AFLC - Aflac Pre-tax for 6.26.26 BW 27 pay check 1 FY27	06/26/2026	46.98			
				01 L 215 65	46.98	
06/29/2026	777793	Check	Gurstel Law Firm P.C			418.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN8.06262026.D	GARN8 - Garnishment8 for 6.26.26 Summer PR 1 of 4 FY26	06/26/2026	50.00			
				01 L 215 87	50.00	
GARN8.06262026.D.a	GARN8 - Garnishment8 for 6.26.26 BW 27 pay check 1 FY27	06/26/2026	368.37			
				01 L 215 87	368.37	
06/29/2026	777794	Check	MN Child Support Payment Center			1,522.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN1.06262026.D	GARN1 - Garnishment1 for 6.26.26 Summer PR 1 of 4 FY26	06/26/2026	214.12			
				01 L 215 87	214.12	
GARN1.06262026.D.a	GARN1 - Garnishment1 for 6.26.26 BW 27 pay check 1 FY27	06/26/2026	1,308.23			
				01 L 215 87	904.91	
				05 L 215 87	403.32	
06/29/2026	777795	Check	Msea Union			639.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UCSA-%.06262026.D	UCSA-% - Clerical Union Dues % for 6.26.26 BW 27 pay check 1 FY27	06/26/2026	97.66			
				01 L 215 60	97.66	
				04 L 215 60	0.00	

AP Check Register

AP Run: Vendor Checks 6.26.26 PR's — Post Date: 2026-06-29 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2026	777795	Check	Msea Union			639.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UPSA-%.06262026.D	UPSA-% - Para Union Dues % for 6.26.26 Summer PR 1 of 4 FY26	06/26/2026	541.37			
				01 L 215 60	470.56	
				04 L 215 60	70.81	
06/29/2026	777796	Check	NCPERS Group Life Ins.			8.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PLFE.06262026.D	PLFE - Pera Life for 6.26.26 BW 27 pay check 1 FY27	06/26/2026	8.00			
				01 L 215 14	8.00	
06/29/2026	777797	Check	School Services Employees			1,160.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
UCUS%.06262026.D	UCUS% - Custodian Union Dues % for 6.26.26 BW 27 pay check 1 FY27	06/26/2026	468.22			
				01 L 215 60	468.22	
UCUS.06262026.D	UCUS - Custodian Union Dues for 6.26.26 BW 27 pay check 1 FY27	06/26/2026	450.00			
				01 L 215 60	450.00	
UCUS-A.06262026.D	UCUS-A - Custodian Union Dues Adj. for 6.26.26 BW 27 pay check 1 FY27	06/26/2026	10.00			
				01 L 215 60	10.00	
UFSD%.06262026.D	UFSD% - Food Service Union Dues % for 6.26.26 Summer PR 1 of 4 FY26	06/26/2026	44.70			
				02 L 215 60	44.70	
UFSD.06262026.D	UFSD - Food Svc Amt Union Dues for 6.26.26 Summer PR 1 of 4 FY26	06/26/2026	187.50			
				02 L 215 60	187.50	
06/29/2026	8000001135	Wire Transfer	Alaska Child Support Services Division			253.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
GARN12.06262026.D	GARN12 - Garnishment12 for 6.26.26 BW 27 pay check 1 FY27	06/26/2026	253.90			
				01 L 215 87	253.90	

AP Check Register

AP Run: Vendor Checks 6.26.26 PR's — Post Date: 2026-06-29 — AP Run Type: R

Shakopee Public Schools ISD #720

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				4,157.92

Vendor Checks 6.26.26 PR's Summary

Type	Count	Amount
Regular Checks:	6	3,904.02
ACH Checks:	0	0.00
Wire Transfers:	1	253.90
Epayables:	0	0.00
Total:	7	4,157.92

AP Check Register

Shakopee Public Schools ISD #720

Fund	Total
01 - GENERAL FUND	72,168.20
02 - FOOD SERVICE FUND	2,236.38
04 - COMMUNITY SERVICE FUND	1,602.18
05 - CAPITAL OUTLAY FUND	1,676.27
	77,683.03

Bank Account - Wires Out

Date	Description	Amount
06/01/2026	IRS Federal tax ACH	723,632.08
06/01/2026	Payroll deduction	465.07
06/01/2026	Payroll deduction	253.90
06/01/2026	HealthPartners insurance premium	4,138.50
06/02/2026	State of MN taxes ACH	119,671.66
06/02/2026	Flex medical/dependent care claims	1,115.57
06/03/2026	Work Comp Insurance Premium	19,947.00
06/03/2026	Flex medical/dependent care claims	2,346.00
06/04/2026	TRA ACH	5.00
06/04/2026	403(b) contributions	9,919.15
06/04/2026	403(b) contributions	25,978.09
06/04/2026	HSA contributions	31,358.41
06/04/2026	HSA contributions	30,747.77
06/04/2026	VEBA contributions	26,855.85
06/05/2026	Flex medical/dependent care claims	4,157.12
06/05/2026	Flex medical/dependent care claims	400.00
06/08/2026	PERA ACH	103,809.93
06/08/2026	TRA ACH	431,028.69
06/08/2026	Community Ed credit card processing fee	799.00
06/09/2026	Flex medical/dependent care claims	4,495.91
06/10/2026	Plan Source - Cobra - Incoming	(1,946.65)
06/10/2026	Plan Source - Cobra - Incoming	(7,648.16)
06/11/2026	Payroll direct deposit	2,273,879.11
06/12/2026	Flex medical/dependent care claims	5,171.37
06/12/2026	Flex medical/dependent care claims	747.08
06/15/2026	IRS Federal tax ACH	879,271.35
06/15/2026	Payroll deduction	253.90
06/15/2026	Payroll direct deposit	1,633.96
06/16/2026	State of MN taxes ACH	148,229.08
06/16/2026	Flex medical/dependent care claims	730.19
06/17/2026	403(b) contributions	237,346.52
06/17/2026	Flex medical/dependent care claims	11,833.28
06/17/2026	VEBA contributions	287.49
06/17/2026	Bank service charge	1,540.97
06/23/2026	PERA ACH	25.85
06/23/2026	PERA ACH	100,609.99
06/23/2026	TRA ACH	507,285.60
06/23/2026	Flex medical/dependent care claims	1,289.67

Bank Account - Wires Out

Date	Description	Amount
06/23/2026	HSA contributions	(324.99)
06/23/2026	HSA contributions	35,141.72
06/23/2026	HSA contributions	26,568.68
06/23/2026	HSA contributions	29,873.96
06/25/2026	Payroll direct deposit	1,257,137.20
06/25/2026	Payroll direct deposit	326,759.64
06/25/2026	Payroll direct deposit	69,859.36
06/26/2026	Payroll direct deposit	9,414.91
06/26/2026	Flex medical/dependent care claims	13,099.45
06/29/2026	IRS Federal tax ACH	593,412.65
06/29/2026	403(b) contributions	1,065.48
06/29/2026	403(b) contributions	33,414.77
06/29/2026	403(b) contributions	160,911.64
06/29/2026	403(b) contributions	3,731.72
06/29/2026	Payroll deduction	253.90
06/30/2026	State of MN taxes ACH	99,902.77
06/30/2026	Flex medical/dependent care claims	322.08
		<u>8,362,210.24</u>

ISD 720 Shakopee, Minnesota

EXTENDED FIELD TRIP APPLICATION

FINAL

FINAL approval must be granted prior to engaging in securing contract and collecting fees from students. Approval of this final application authorizes the teacher/ advisor to proceed with trip planning, including expending the appropriate funds.

School:	<u>Shakopee High School</u>	Today's Date:	<u>7/6/26</u>
Group/ Class:	<u>Cross Country</u>		
Teacher/ Advisor:	<u>Zach Haskins</u>	Number of Students:	<u>~40</u>
Destination:	<u>Rivers Edge Golf Course & Kalahari Resort</u>	Number of School Personnel:	<u>3-4</u>
		Number of Chaperones:	<u>0</u>
Departure Date:	<u>9/25/26</u>	Return Date:	<u>9/26/26</u>
		Have students received approval to miss class with teachers?	<u>Not yet</u>
Have accommodations been made for students with disabilities?		Days Absent:	<u>2</u>
<u>Yes</u>		When School is in Session:	<u>0.5</u>
Who has signed off on discussing school discipline policies with students?		Non School Days/ Vacation Time:	<u>1.5</u>
Who has signed off on discussing school discipline policies with staff/ chaperones?			
<u>Same trip as in 2023 and 2024.</u>			

Is there a contract with an outside travel agency? If so, please include a copy of the contract No

For trips outside of the Continental US and those using a travel service, provide the agency name, contact person(s), emails and phone numbers.

TRIP DETAILS

Transportation:	Contracted:	<u>Voigt Bussing</u>
Date Requested:	(Name of Service, please attach contract to be reviewed by District Office)	
Lodging:	<u>Kalahari Resort</u>	Dates: <u>9/25/26</u>

Costs (Estimate per Student)	
Transportation	Expenses to be paid by the District: <u>\$0.00</u>
Meals	Expenses to be paid by special funds: <u>Case by case</u>
Substitute Teachers	
Lodging	Explain special funding and/or procedures for handling instances of economic need:
Others (Fees, Ins)	
Total	<u>\$100.00</u>
	The XC Booster club may help to support students who are unable to afford the trip.

APPROVAL

Final approval requires the following signatures:

Teacher/ Advisor: Zachary Haskins

Activity/ Athletic Director: Mark Hansen

School Principal: Joel Paulsen

Superintendent: _____

Board Approval: Yes No

Date: 7/6/26

Date: 7/13/2026

Date: 7/13/26

Date: _____

Comments: _____

July 27, 2026

(Reporting Period:

Donations Reported June 18, 2026 -

July 22, 2026)

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

Organization	Donation Amount	School	Additional Details
Andrea Ekstrom	\$2,800.00 In-Kind	District-Wide/ Special Services	Gait Trainer- special needs equipment

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.