



Jordan School District #717  
Regular Meeting Agenda

Monday, May 11, 2026 at 5:30 PM  
Regular Meeting  
CERC Multi-purpose Room  
500 Sunset Drive; Suite 3  
Jordan, MN 55352

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1. Call to Order	
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3. Roll Call	
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- 11. School Board Member Reports / Committee Reports
- 10. Adjourn Regular Meeting

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## **Request to Address the School Board**

According to School Board Policies 206 & 207, if a citizen wishes to speak to the School Board about an agenda item, the Superintendent's office must be notified.

Citizens must complete the 'Request to Address the School Board' form, which must be submitted in person or email to the School District Clerk, or other designee, by noon the day of the School Board meeting. The form may be dropped off at the District Office at 500 Sunset Drive, Jordan, MN 55352 or emailed to [jpspubliccomment@isd717.org](mailto:jpspubliccomment@isd717.org).

*During the public comment part of each regular board meeting, up to 30 minutes of time will be allowed for district constituents to address the board. Each person may have up to 3 minutes of time to speak. The board is here to listen only and will not take action or discuss topics brought forward during the open forum. It may, at its discretion, ask questions for clarification of issues. The board may, if it deems appropriate, bring said issues forward at a subsequent meeting.*

The following conduct is prohibited during the public comment period:

- *Speakers may not discuss or disclose any private educational data on any current or former student. As a result, speakers may not identify any current or former student during public comment. The only exception is that a parent who is speaking may choose to discuss private educational data on his or her own child.*
- *Speakers may not make allegations, charges or complaints against any student or employee. If a person wishes to make an allegation or to file a charge or complaint against a student or employee, the person should make the allegation, charge, or complaint to the Superintendent in writing or in a private meeting, or to the individual designated in District policy to receive the allegation, charge or complaint.*
- *Speakers may not make comments or gestures that are threatening, profane, lewd, vulgar, obscene, harassing, or abusive.*
- *Speakers may not make personal attacks against others, including, but not limited to, any student, parent, community member, employee, or School Board member.*
- *Speakers may not make comments that are defamatory or that would violate federal or state law, including laws protecting the privacy rights of an individual.*
- *Speakers may not make comments related to pending contract negotiations or to pending litigation to which the District is a party, including grievance proceedings.*
- *Speakers may not campaign for or against a political candidate during any part of a public School Board meeting.*
- *Speakers may not promote or advertise products that are for sale or purchase, unless the Board has invited the speaker to present the product as an agenda item.*



**The open forum is the only opportunity for members of the audience to speak out during the meeting. Please attach the form and follow the guidelines for presenting your topic.**

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Phone Number:** \_\_\_\_\_ **Email address:** \_\_\_\_\_

*\*This will only be used for follow-up to your shared issue/concern.*

Please specify the agenda Item you will be speaking to: \_\_\_\_\_

Please specifically state your purpose for addressing the School Board.

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**It is highly recommended to first speak to a district employee to discuss your issue/concern.**

Have you previously contacted a School Board member and/or school employee about this issue/concern?      YES      NO

If so, please state name of board member/school employee: \_\_\_\_\_

**If proper procedures have been followed and the School District Clerk, or other designee, has determined that proper communication channels have been followed, your request will be submitted to the Board Chair. The Board Chair will then call you by name, state the purpose of your address, and invite you to the podium during the scheduled time for open forum/public comments.**

\_\_\_\_\_  
School District Clerk

\_\_\_\_\_  
Date/Time Received



## Regular Meeting

Monday, April 13, 2026 at 5:30 PM  
Regular Meeting  
CERC Multi-purpose Room  
500 Sunset Drive; Suite 3  
Jordan, MN 55352

### 1. Call to Order

- Deb Pauly called the meeting to order at 5:32pm.

### 2. Pledge of Allegiance

### 3. Roll Call

- Present: Deb Pauly, Molly Monyok, Lauren Pedersen, Corinne Hennen, Jenny Kuske, Matt Bertrang, Student Representative Henry Brick, Christina Olson joined the meeting at 5:34pm.
- Absent:

### 4. Consideration of Agenda

- Motion to approve the agenda made by M. Monyok, Seconded by C. Hennen. Motion passed 7-0.

### 5. Jordan Pride Awards

- 2026 Minnesota Varsity League (MNVL) State ESports Tournament:
  - Minecraft 4x4
    - Jacob Ciavarrì
    - Devon Tran
    - Jacob Nohner
    - Riley Firlè
    - Alexander Yantes
  - SSBU 1v1s
    - Austin Olsen
    - Lincoln Plath
- Metro Southwest Girls High School Bowling
  - Ava Hein, Division 2 State Champion
- 7th/8th Grade ACDA Honor Choir
  - Melody Culpepper
  - Sydney Wignall
- 9th/10th Grade ACDA Honor Choir
  - Ethan Fisher
  - Porter Jones
- 2025-2026 Minnesota Music Educators Association All-State Choir
  - Henry Brick

- UMD Junior High Honor Band
  - Oscar Jirik
  - Jack Brown
  - Olivia Tuhy
- 2025-2026 Minnesota Music Educators All-State Concert Band
  - Hanna Norberg, Trumpet
- Safety Patrol
  - Connor Burke
  - Joe Carrillo
  - Jimmy Coleman
  - Elizabeth Dau
  - Lilly Egstad
  - Sincere Fife
  - Jaxson Griffiths
  - Yessiah Heredia
  - Imraan Jabri
  - Khadijah Jammeh
  - Saige Kilgren
  - Wyatt Koenig
  - Autumn Kvapil
  - Kevin Laughlin
  - Ryan Lipinski
  - Edwin Mattsson
  - Macy Mckinnon
  - Ofelia Medrano
  - Nabilah Mohamed
  - Efrain Najera Salais
  - Ben Riesgraf
  - Mena Shabaan
  - Alex Szulim
  - Alaina Tilus
  - Kensie Wilson

6. Public Comments

7. Consent Agenda

7.1. Minutes

- 3/9/26 - Regular Board Minutes
- 3/13/26 - Board Workshop Minutes

7.2. Monthly Finance Reports

- Amy Hafemann prepared reports for the board to review.

7.3. Donations

<b>Donor</b>	<b>Designated Purpose</b>	<b>Amount/Items</b>
By The Yard	Scott West Fishing	\$500.00
Strike Force Bowl	Scott West Fishing	\$250.00
Homestead Engraving	Scott West Fishing	\$500.00

Jacobson Builders	Scott West Fishing	\$200.00
Jordan Lions	Scott West Fishing	\$300.00
Clancy's	Scott West Fishing	\$500.00
Radermacher's Fresh Market	Scott West Fishing	\$150.00
Advance Surveying & Engineering Co	Scott West Fishing	\$500.00
Sonus Interiors Inc	Scott West Fishing	\$500.00
Nomadic Shack	Scott West Fishing	\$150.00
169 Sports	Scott West Fishing	\$150.00
Country Prime Time	Scott West Fishing	\$150.00
Mightycause	JES BackPack Program	\$45.00
Jordan Education Foundation	JES Grants	\$5,778.46
Jordan Education Foundation	JMS Grants	\$2,850.00
Jordan Education Foundation	JHS Grants	\$3,291.99
October Electric	Jordan Clay Target	\$500.00
Graber Family	Jordan Clay Target	\$200.00
Universal Power Conversion	Jordan Clay Target	\$500.00
Ahlbrecht Masonry Inc	Jordan Clay Target	\$250.00
Raduenz & Hennen Family	Jordan Clay Target	\$300.00
Jordan Football Association	Hubmen Football Program	\$6,266.00
Jordan ECFE PTO	Jordan Early Learning Services	\$585.00

#### 7.4. Matters of Employment

- Motion to approve the consent agenda made by M. Monyok, Seconded by M. Bertrang.  
Motion passed 7-0.

### 8. Action / Discussion Items

#### 8.1. Review and Act on Land Lease Agreement 2026

- Amy Hafeman presented the Land Lease Agreement
- Motion to approve Land Lease Agreement made by L. Pedersen, Seconded by C. Olson.  
Motion passed 7-0.

#### 8.2. Review and Act on Annual Activities Fees

- John Buteyn presented the Annual Activities Fees, noting no increase in fees this year.
- Motion to approve Annual Activities Fees made by M. Bertrang, Seconded by M. Monyok.

Motion passed 7-0.

8.3. Review and Act on Superintendent Contract 2026-2029

- Deb Pauly Presented the Superintendent Contract 2026-2029
- Motion to approve Superintendent Contract 2026-2029 made by L.Pedersen, Seconded by M.Bertrang.

Motion passed 7-0.

**9. Board and Administrative Reports**

- 9.1. Superintendent's Report
- 9.2. HS Principal's Report
- 9.3. MS Principal's Report
- 9.4. ES Principal's Report
- 9.5. Teaching and Learning Director's Report
- 9.6. Activities Director's Report
- 9.7. Community Education & Recreation Director's Report
- 9.8. Communications Director's Report
- 9.9. Nutritional Services Director's Report
- 9.10. Special Services Director's Report
- 9.11. Facilities Director's Report
- 9.12. School Board Member Reports / Committee Reports

**10. Adjourn Regular Meeting**

- Motion to adjourn the meeting at 6:32 pm made by M. Monyok.

\_\_\_\_\_  
School Board Clerk

\_\_\_\_\_  
Date



Monday, April 27th, 2026 at 5:30pm  
Special Meeting  
CERC Multipurpose Room  
500 Sunset Drive; Suite 3  
Jordan, MN 55352

1. Call to Order
  - Deb Pauly called the meeting to order at 5:30pm
2. Pledge of Allegiance
3. Roll Call
  - Present: Deb Pauly, Molly Monyok, Lauren Pedersen, Corinne Hennen, Christina Olson, Matt Bertrang
  - Absent: Jenny Kusske, Student Representative Henry Brick
4. Consideration of Agenda
  - Motion to approve the agenda made by M. Monyok, seconded by M. Bertrang. Motion passed 6-0.
5. Discussion Items
  - Annual Fundraiser Review
    - Ranae Case Evenson along with building principals Jeff Vizenor, Rose Gulbranson, and Melissa Barnett, and Early Learning services director Jenna Wendorff reviewed the Annual Fundraisers for the upcoming year.
  - Review Jordan Summer Programming
    - Chad Williams Presented the review of Jordan Summer Programming.
  - April Updates
    - Ranae Case Evenson provided updates on legislative topics impacting schools, finances and budgets, track LTFM needs and City garbage services.
  - AASA Advocacy
    - Deb Pauly and Ranae Case Evenson shared with the board about the opportunity for Ranae to serve on the AASA Governing Board for Minnesota 2026-2029 if elected as a representative.
6. Adjourn Workshop Meeting
  - Motion to adjourn the meeting at 6:14pm made by M. Monyok.

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School Board Clerk

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Date



District Office  
500 Sunset Drive, Suite #1  
Jordan, Minnesota 55352  
952-492-6200 main | 952-492-4445 fax

**AMY HAFEMANN**  
Director of Finance  
ahafemann@isd717.org

May 5, 2026

Board of Education Meeting

### **Finance Report**

May, 2026 financial reports show activity that has been completed for the 2025-2026 thru April, 2026. There will be more invoices that will be paid out in the next couple of months.

The Vendor Payment Register gives the detailed activity of all vendors that have been paid in the month of April.

The Payroll Payment Register gives the detail of the Payroll Liability payments processed through April, 2026.

The pie chart shows the expenses by object codes in the General Fund that were paid thru April, 2026. This chart is as current as can be at this time and is for the current year – FY2025-2026.

The business office is very busy and is working to catch up. The FY2025–26 revised budget and FY2026–27 original budget will be presented to the board in June. At this time, both remain moving targets as new information continues to emerge. Please keep in mind that there are still many unknowns, but we are doing our best with the information currently available.

As always, if there are any questions, please feel free to contact me.

**Jordan Public Schools**  
**Detail Payment Register by Vendor**  
**Fund Summary**

<b>Fund Description</b>	<b>Total</b>
01 General Fund	\$728,455.53
02 Food Service Fund	\$85,372.05
04 Community Education	\$28,952.41
06 Building Fund	\$626,189.40
18 Custodial Fund	\$750.00
27 Student Activity Accounts	\$3,032.29
<b>Report Total</b>	<b>\$1,472,751.68</b>

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	Check Amount:	Vendor Total:
24385		AFLAC	1932 WYNNANTON ROAD COLUMBUS, GA 31999-0001			Wire		
			001					
PO#:		Voucher #:	B 01 215 060	138067 Invoice	American Family/Flex Cancer 4/30/2026	Paid Amt:	\$40.15	\$40.15
			B 01 215 060	S2026190	American Family/Flex Cancer		\$40.15	
			B 01 215 060	S2026190	AFLAC-retiree-C Stemig		\$25.60	
PO#:		Voucher #:	B 01 215 060	138424 Invoice	4/30/2026	Paid Amt:	\$65.75	\$65.75
				S2026200		Check Amount:	\$105.90	\$105.90
						Vendor Total:	\$105.90	\$105.90
28892		AVIBEN	1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008			Wire		
			001					
PO#:		Voucher #:	B 01 215 068	138074 Invoice	ING/Aetna 4/15/2026	Paid Amt:	\$173.36	\$173.36
			B 01 215 080	S2026190	First Investors Corporation		\$316.68	
PO#:		Voucher #:	B 01 215 077	138086 Invoice	4/15/2026	Paid Amt:	\$125.67	\$125.67
			B 01 215 061	S2026190	Modern Woodmen		\$330.55	
PO#:		Voucher #:	B 01 215 056	138088 Invoice	4/15/2026	Paid Amt:	\$3,295.67	\$3,295.67
			B 01 215 056	S2026190	New York Life		\$4,215.63	
PO#:		Voucher #:	B 01 215 064	138066 Invoice	4/15/2026	Paid Amt:	\$120.82	\$120.82
			B 01 215 068	S2026190	American Express		\$3,982.72	
PO#:		Voucher #:	B 01 215 078	138075 Invoice	4/15/2026	Paid Amt:	\$1,041.69	\$1,041.69
			B 01 215 078	S2026190	Franklin Templeton		\$7,737.79	
PO#:		Voucher #:	B 01 215 057	138076 Invoice	4/15/2026	Paid Amt:	\$676.37	\$676.37
			B 01 215 068	S2026190	Horace Mann		\$103.11	
PO#:		Voucher #:	B 01 215 068	138091 Invoice	4/15/2026	Paid Amt:	\$683.34	\$683.34
			B 01 215 050	S2026190	Thrivent Financial		\$3,038.55	
PO#:		Voucher #:	B 01 215 067	138077 Invoice	4/15/2026	Paid Amt:	\$1,436.00	\$1,436.00
			B 01 215 068	S2026190	ING/Aetna		\$1,436.00	
PO#:		Voucher #:	B 01 215 055	138093 Invoice	4/15/2026	Paid Amt:	\$683.34	\$683.34
			B 01 215 068	S2026190	ECONOMIC SERVICES		\$3,038.55	
PO#:		Voucher #:	B 01 215 068	138071 Invoice	4/15/2026	Paid Amt:	\$1,436.00	\$1,436.00
			B 01 215 068	S2026190	Equitable Life		\$1,436.00	
PO#:		Voucher #:	B 01 215 068	138070 Invoice	4/15/2026	Paid Amt:	\$4,474.55	\$4,474.55
				S2026190	ING/Aetna		\$1,436.00	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
28892		AVIBEN		1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008			
			001			Wire	
PO#:		Voucher #:	B 01 215 053	Fidelity Investment	4/15/2026	Paid Amt:	\$1,418.34
			138073 Invoice	Invoice No: S2026190		Check Amount:	\$1,418.34
							\$28,696.29
			001			Wire	
PO#:		Voucher #:	B 01 215 050	ECONOMIC SERVICES	4/30/2026	Paid Amt:	\$683.34
			138428 Invoice	Invoice No: S2026200			\$683.34
			B 01 215 064	Franklin Templeton			\$4,215.63
			B 01 215 068	ING/Aetna			\$110.75
PO#:		Voucher #:	B 01 215 068	ING/Aetna	4/30/2026	Paid Amt:	\$4,326.38
			138432 Invoice	Invoice No: S2026200			\$7,737.79
PO#:		Voucher #:	B 01 215 068	ING/Aetna	4/30/2026	Paid Amt:	\$7,737.79
			138434 Invoice	Invoice No: S2026200			\$3,038.55
			B 01 215 055	Equitable Life			\$1,436.00
PO#:		Voucher #:	B 01 215 068	ING/Aetna	4/30/2026	Paid Amt:	\$4,474.55
			138427 Invoice	Invoice No: S2026200			\$3,295.67
			B 01 215 056	American Express			\$1,041.69
PO#:		Voucher #:	B 01 215 057	Thrivent Financial	4/30/2026	Paid Amt:	\$3,295.67
			138423 Invoice	Invoice No: S2026200			\$676.37
			B 01 215 067	Valic			\$103.11
PO#:		Voucher #:	B 01 215 068	ING/Aetna	4/30/2026	Paid Amt:	\$779.48
			138446 Invoice	Invoice No: S2026200			\$125.67
			B 01 215 077	Modern Woodmen			\$1,418.34
PO#:		Voucher #:	B 01 215 077	Modern Woodmen	4/30/2026	Paid Amt:	\$125.67
			138440 Invoice	Invoice No: S2026200			\$1,418.34
			B 01 215 053	Fidelity Investment			\$3,982.72
PO#:		Voucher #:	B 01 215 053	Fidelity Investment	4/30/2026	Paid Amt:	\$3,982.72
			138430 Invoice	Invoice No: S2026200			\$330.55
			B 01 215 078	Horace Mann			\$173.36
PO#:		Voucher #:	B 01 215 078	Horace Mann	4/30/2026	Paid Amt:	\$330.55
			138433 Invoice	Invoice No: S2026200			\$316.68
			B 01 215 061	New York Life			
PO#:		Voucher #:	B 01 215 061	New York Life	4/30/2026	Paid Amt:	\$490.04
			138442 Invoice	Invoice No: S2026200			\$28,686.22
			B 01 215 068	ING/Aetna			\$57,382.51
			B 01 215 080	First Investors Corporation			
PO#:		Voucher #:	B 01 215 080	First Investors Corporation	4/30/2026	Paid Amt:	\$490.04
			138431 Invoice	Invoice No: S2026200		Check Amount:	\$28,686.22
						Vendor Total:	\$57,382.51

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6368		COLONIAL LIFE	001	PO BOX 903 COLUMBIA, SC 29202		
			B 01 215 051	Colonial Life - Liability Account	4/15/2026	Wire
PO#:		Voucher #:	138068	Invoice No: S2026190		Paid Amt: \$58.47
						Check Amount: \$58.47
			001	Colonial Life - Liability Account	4/30/2026	Wire
PO#:		Voucher #:	138425	Invoice No: S2026200		Paid Amt: \$58.47
						Check Amount: \$58.47
						Vendor Total: \$116.94
24229		EDUCATION MINNESOTA - JORDAN				
			001 113149			Check
			B 01 215 039	Jea	4/15/2026	
PO#:		Voucher #:	138078	Invoice No: S2026190		Paid Amt: \$13,202.00
						Check Amount: \$13,202.00
						Vendor Total: \$13,202.00
22350		FRANSEN BANK AND TRUST		200 CREEK LANE JORDAN, MN 55352		
			001			Wire
			B 01 215 003	Fed Tax	4/15/2026	
PO#:		Voucher #:	138072	Invoice No: S2026190		Paid Amt: \$49,758.15
			B 01 215 010	FICA	4/15/2026	
PO#:		Voucher #:	138099	Invoice No: S202619S0		Paid Amt: \$324.76
			B 01 215 010	FICA	4/15/2026	
PO#:		Voucher #:	138082	Invoice No: S2026190		Paid Amt: \$19,591.68
			B 01 215 003	Fed Tax	4/15/2026	
PO#:		Voucher #:	138095	Invoice No: S202619S0		Paid Amt: \$171.96
			B 01 215 010	FICA	4/15/2026	
PO#:		Voucher #:	138089	Invoice No: S2026190		Paid Amt: \$83,770.94
			B 01 215 010	FICA	4/15/2026	
PO#:		Voucher #:	138097	Invoice No: S202619S0		Paid Amt: \$75.94
						Check Amount: \$153,693.43
			001			Wire
			B 01 215 002	State Tax	4/15/2026	
PO#:		Voucher #:	138085	Invoice No: S2026190		Paid Amt: \$27,267.96
						Check Amount: \$27,267.96

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
22350		FRANSEN BANK AND TRUST	001			
		200 CREEK LANE JORDAN, MN 55352				
PO#:		Voucher #:	B 01 215 002	138098 Invoice	4/15/2026	Wire
				Invoice No: S202619S0		Paid Amt: \$96.14
						Check Amount: \$96.14
PO#:		Voucher #:	B 01 215 010	138443 Invoice	4/30/2026	Wire
				Invoice No: S2026200		Paid Amt: \$82,584.78
PO#:		Voucher #:	B 01 215 010	138437 Invoice	4/30/2026	Wire
				Invoice No: S2026200		Paid Amt: \$19,314.02
PO#:		Voucher #:	B 01 215 003	138429 Invoice	4/30/2026	Wire
				Invoice No: S2026200		Paid Amt: \$48,185.51
						Check Amount: \$150,084.31
PO#:		Voucher #:	B 01 215 002	138439 Invoice	4/30/2026	Wire
				Invoice No: S2026200		Paid Amt: \$26,725.67
						Check Amount: \$26,725.67
						Vendor Total: \$357,867.51
4689		JORDAN EDUCATION FOUNDATION				
		PO Box 52 Jordan, MN 55352				
PO#:		Voucher #:	B 01 215 073	113150 Invoice	4/15/2026	Check
				Invoice No: S2026190		Paid Amt: \$37.00
						Check Amount: \$37.00
PO#:		Voucher #:	B 01 215 073	138435 Invoice	4/30/2026	Check
				Invoice No: S2026200		Paid Amt: \$37.00
						Check Amount: \$37.00
						Vendor Total: \$74.00
26288		LOCAL 284				
		450 SOUTHWIEW BLVD SOUTH ST. PAUL, MN 55075				
PO#:		Voucher #:	B 01 215 071	113278 Invoice	4/15/2026	Check
				Invoice No: S2026190		Paid Amt: \$956.43
						Check Amount: \$956.43
						Vendor Total: \$956.43
24150		MADISON NATIONAL LIFE INS CO, INC				
		PO BOX 7411066 CHICAGO, IL 60674-1066				
PO#:		Voucher #:	B 01 215 019	113279 Invoice		Check
				Invoice No: S2026190		Paid Amt: \$5,969.80
						Check Amount: \$5,969.80

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
24150		MADISON NATIONAL LIFE INS CO, INC	001	113279	PO BOX 7411066 CHICAGO, IL 60674-1066	Check
			B 01 215 019		PFML-MN Paid Leave-adj to premium	
PO#:		Voucher #: 138013 Invoice		Invoice No: S2026180	4/30/2026	Paid Amt: \$5,974.33
PO#:		Voucher #: 137843 Invoice		Invoice No: S202617S0	4/30/2026	Paid Amt: \$11.70
PO#:		Voucher #: 137864 Invoice		Invoice No: S2026170	4/30/2026	Paid Amt: \$5,801.79
					Check Amount:	\$11,787.82
					Vendor Total:	\$11,787.82
3565		MEDICA	001	NW 7958 PO BOX 1450 MINNEAPOLIS, MN 55485-7958		Wire
			B 01 215 020		Health Ins	
PO#:		Voucher #: 138083 Invoice		Invoice No: S2026190	4/30/2026	Paid Amt: \$88,983.66
			B 01 215 020		Health Ins	
			B 01 215 020		Health Ins-adj to premium	\$95,733.63
			B 01 215 024		Retiree Health Ins	(\$15,241.14)
PO#:		Voucher #: 138438 Invoice		Invoice No: S2026200	4/30/2026	Paid Amt: \$4,833.29
					Check Amount:	\$85,325.78
					Vendor Total:	\$174,309.44
27742		MN DEPT OF REVENUE	001	PO BOX 64651 ST. PAUL, MN 55164-0651		Wire
			B 01 215 074		Garnishment	
PO#:		Voucher #: 138084 Invoice		Invoice No: S2026190	4/15/2026	Paid Amt: \$72.00
					Check Amount:	\$72.00
					Vendor Total:	\$72.00
23795		NATIONAL INSURANCE SERVICES OF WI, INC	001	113280	PO BOX 7411066 CHICAGO, IL 60674-1066	Check
			B 01 215 027		Supplemental Life Ins	
			B 01 215 035		Life	\$39.21
			B 01 215 065		Disability	\$1,114.60
PO#:		Voucher #: 138441 Invoice		Invoice No: S2026200	4/30/2026	Paid Amt: \$1,929.85
			B 01 215 027		Supplemental Life Ins	
			B 01 215 035		Life	\$39.21
			B 01 215 065		Disability	\$1,118.71
			B 01 215 027		Supplemental Life Ins-adj to premium	\$1,961.04
			B 01 215 026		Retiree Life Ins	(\$19.62)
					Check Amount:	\$3,083.66
					Vendor Total:	\$72.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
23795		NATIONAL INSURANCE SERVICES OF WI, INC			PO BOX 7411066 CHICAGO, IL 60674-1066	
			001	113280		Check
			B 01	215 035	Life Ins-adj to premium	\$312.19
			B 01	215 065	Disability Ins-adj to premium	\$1,116.16
PO#:		Voucher #: 138087 Invoice		Invoice No: S2026190	4/30/2026	Paid Amt: \$4,625.69
						Check Amount: \$7,709.35
						Vendor Total: \$7,709.35
24384		NCPEERS MINNESOTA			PO BOX 17605 JACKSONVILLE, FL 32245-7605	
			001	113281		Check
			B 01	215 032	PERA Life	\$37.34
PO#:		Voucher #: 138445 Invoice		Invoice No: S2026200	4/30/2026	Paid Amt: \$37.34
						Check Amount: \$37.34
						Vendor Total: \$37.34
21993		PUBLIC EMPLOYEES RETIREMENT ASSN			60 EMPIRE DRIVE, SUITE 200 ST PAUL, MN 55103	
			001			Wire
			B 01	215 014	PERA	\$24,358.93
PO#:	1	Voucher #: 138090 Invoice		Invoice No: S2026190	4/15/2026	Paid Amt: \$24,358.93
						Check Amount: \$24,358.93
						Vendor Total: \$24,358.93
21994		TEACHERS RETIREMENT ASSN			60 EMPIRE DRIVE SUITE 400 ST PAUL, MN 55103-1855	
			001			Wire
			B 01	215 018	PERA	\$22,757.85
PO#:		Voucher #: 138444 Invoice		Invoice No: S2026200	4/30/2026	Paid Amt: \$22,757.85
						Check Amount: \$22,757.85
						Vendor Total: \$47,116.78
						Wire
			B 01	215 018	TRA	\$466.44
PO#:		Voucher #: 138100 Invoice		Invoice No: S202619S0	4/15/2026	Paid Amt: \$466.44
			B 01	215 018	TRA	\$90,855.37
PO#:		Voucher #: 138092 Invoice		Invoice No: S2026190	4/15/2026	Paid Amt: \$90,855.37
						Check Amount: \$91,321.81
						Vendor Total: \$91,321.81
						Wire
			B 01	215 018	TRA	\$91,759.63
PO#:		Voucher #: 138447 Invoice		Invoice No: S2026200	4/30/2026	Paid Amt: \$91,759.63
						Check Amount: \$91,759.63
						Vendor Total: \$183,081.44

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5942		WEX	PO Box 2926 Fargo, ND 58108-2926			
			001			Wire
PO#:		Voucher #:	138518 Invoice	Invoice No: S2026190	4/30/2026	Paid Amt: \$6,232.83
						Check Amount: \$6,232.83
			001			Wire
PO#:		Voucher #:	138520 Invoice	Invoice No: S2026200	4/30/2026	Paid Amt: \$6,232.83
						Check Amount: \$6,232.83
			001			Wire
PO#:		Voucher #:	138521 Invoice	Invoice No: S2026200-1	4/30/2026	Paid Amt: \$1,609.49
						Check Amount: \$1,609.49
						Vendor Total: \$14,075.15
						Report Total: \$867,894.61

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6677	ACRE	1601 UTICA AVE S STE 325 ST. LOUIS PARK, MN 55416	001	113139		Check
	E	06 100 870 024 520 000			JES-Renovation - Furniture-FINAL PYMT	\$10,607.20
PO#:	Voucher #:	138031 Invoice	Invoice No:	App#4-FINAL	4/9/2026	
						<b>Paid Amt: \$10,607.20</b>
						<b>Check Amount: \$10,607.20</b>
						<b>Vendor Total: \$10,607.20</b>

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4220	ADVANCED IMAGING SOLUTIONS	6121 BAKER ROAD SUITE 110 MINNETONKA, MN 55345	001			Wire
	E	01 005 110 302 560 335			DO Lease	\$338.26
	E	01 005 110 000 350 335			DO Maint	\$459.14
	E	01 100 203 302 560 335			JES Lease	\$507.39
	E	01 100 203 000 350 335			JES Maint	\$688.71
	E	01 128 211 000 350 335			JMS Lease	\$338.28
	E	01 128 211 000 350 335			JMS Maint	\$459.14
	E	01 300 211 302 560 335			JHS Lease	\$338.28
	E	01 300 211 000 350 335			JHS Maint	\$459.14
	E	04 005 505 321 560 335			CE Lease	\$169.14
	E	04 005 505 321 350 335			CE Maint	\$229.57
	E	04 005 582 344 560 335			ELS Lease	\$169.13
	E	04 005 582 344 350 335			ELSE Maint	\$229.57
PO#:	Voucher #:	138061 Invoice	Invoice No:	574241451	4/15/2026	
						<b>Paid Amt: \$4,385.75</b>
						<b>Check Amount: \$4,385.75</b>
						<b>Vendor Total: \$4,385.75</b>

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
3529	AJM/JMC, LLC	C/O AARON MELTON 9292 BRIDLE WAY VICTORIA, MN 55386	001	113164		Check
	E	04 005 585 332 305 000			3/26 Winter session Classic & Premier	\$1,170.00
PO#:	Voucher #:	138177 Invoice	Invoice No:	J2026.03.07	4/17/2026	
						<b>Paid Amt: \$1,170.00</b>
						<b>Check Amount: \$1,170.00</b>
						<b>Vendor Total: \$1,170.00</b>

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
2732	ALPHA WIRELESS COMMUNICATIONS CO	1115 CROSS STREET NORTH MANKATO, MN 56003	001	113165		Check
	E	01 005 630 000 315 000			04/01/26-06/30/26	\$4,000.00
	E	01 005 630 000 315 000			04/01/26-06/30/26	(\$4,000.00)
	E	01 005 630 000 305 000			Technology-support & management thru 06/30/2	\$4,000.00
PO#:	Voucher #:	138176 Invoice	Invoice No:	33321	4/17/2026	
						<b>Paid Amt: \$4,000.00</b>
						<b>Check Amount: \$4,000.00</b>
						<b>Vendor Total: \$4,000.00</b>

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		113211	PO BOX 035184 SEATTLE, WA 98124-5184	Check
			001			
			E 01	005 865 352 401 000	B00DZ1NFSK Primacare HB-10 Emergency My	\$28.53
			E 04	005 585 332 401 000	B0BWWDPB2H 20 Pack Fairy Lights Battery O	\$13.99
			E 04	005 585 332 401 000	B0CDWQTY91 XPCARE 200Pcs Paper Gift Ba	\$31.80
			E 04	005 585 332 401 000	B0FH4CR33V Sun Photo Booth Props Sunshini	\$19.40
PO#: 63580		Voucher #:		138248 Invoice	Invoice No: 1WNP-6FXQ-JWFL 4/22/2026	Paid Amt: \$93.72
			E 01	128 865 347 401 000	B0C6F134K1 KitchenClouds Kitchen Mat Cushi	\$49.99
			E 01	100 865 347 401 000	B0C6F134K1 KitchenClouds Kitchen Mat Cushi	\$49.99
			E 01	300 865 347 401 000	B0C6F134K1 KitchenClouds Kitchen Mat Cushi	\$49.99
			E 02	128 770 701 401 000	B0D1VGYDCZ LEOSINDA 200 PCS Cellophan	\$13.14
			E 02	128 770 701 401 000	B0DZNXM3WR Amazon Basics Wide Ruled Sp	\$13.48
			E 02	128 770 701 401 000	Amazon Shipping Charge	\$0.00
			E 02	128 770 701 401 000	Discount	(\$0.92)
PO#: 63615		Voucher #:		138249 Invoice	Invoice No: 1V49-Q6V6-7J1M 4/22/2026	Paid Amt: \$175.67
			E 01	300 220 000 430 000	B089WIFYZ5R Disino USB Microphone Cable,X	\$41.97
			E 01	300 220 000 430 000	B0CDTZB5LT XLR Female to USB C Cable,US	\$28.48
			E 01	300 220 000 430 000	Amazon Shipping Charge	\$0.00
PO#: 63628		Voucher #:		138246 Invoice	Invoice No: 1WDP-XYML-C14N 4/22/2026	Paid Amt: \$70.45
			E 01	300 211 000 401 217	B08B84Y57M Movov uLav-Duo Dual Lavalier Om	\$43.53
PO#: 63627		Voucher #:		138242 Invoice	Invoice No: 1Q1R-LGG7-V663 4/22/2026	Paid Amt: \$43.53
			E 01	100 203 000 430 231	B00004Z49T Scotch Greener Masking Tape, 0.5	\$3.49
			E 01	100 203 000 430 231	B00006IDOE Tru-Ray® Construction Paper, 50'	\$8.73
			E 01	100 203 000 430 231	B00006IDOH PACON Tru-Ray Sulphite Constru	\$8.89
			E 01	100 203 000 430 231	B00006IDOL Tru-Ray® Construction Paper, 50'	\$7.90
			E 01	100 203 000 430 231	B00008XPEO Tru-Ray® Construction Paper, 50	\$8.79
			E 01	100 203 000 430 231	B002LARR9E Prang (Formerly SunWorks) Con	\$5.24
			E 01	100 203 000 430 231	B07F367TK KTOJOY 200 Pcs Craft Sticks Ic	\$4.99
			E 01	100 203 000 430 231	B08B45VWFG Really Good Stuff Magnetic Dry	\$26.99
			E 01	100 203 000 430 231	B08BKGLB16 Hotop 500 Pcs Brads for Paper C	\$7.99
			E 01	100 203 000 430 231	B08PKXC1B7 Evteck Paper Cutter 12 Inch Pap	\$10.44
			E 01	100 203 000 430 231	B0CTCTJ4WY Jumbo Paper Clips, Large Paper	\$7.78
			E 01	100 203 000 430 231	B0CY2DCHVG Jumbo Magnetic Draw & Write I	\$19.99
PO#: 63633		Voucher #:		138243 Invoice	Invoice No: 14RF-NQ7T-RGVD 4/22/2026	Paid Amt: \$121.22
			E 01	300 211 000 401 217	B016C4ZG74 PoP voice Professional Lavalier L	\$19.60
			E 01	300 211 000 401 217	Amazon Shipping Charge	\$0.00
PO#: 63627		Voucher #:		138245 Invoice	Invoice No: 14CH-FXPJ-CKMG 4/22/2026	Paid Amt: \$19.60

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES	001	113211	PO BOX 035184 SEATTLE, WA 98124-5184	Check
PO#:	63605	Voucher #:			Invoice No: 1JQQ-7NRN-GDM1 4/22/2026	Paid Amt: \$27.50
			E 04 005 505 321 401 550	B07ZTYBRRN Katy's Large Commercial Coffee	\$27.50	
			E 04 005 505 321 401 550	Amazon Shipping Charge	\$0.00	
PO#:	63580	Voucher #:			Invoice No: B00DZ1NFSK Primacare HB-10 Emergency My 4/22/2026	Paid Amt: \$351.87
			E 01 005 865 352 401 000	Amazon Shipping Charge	\$0.00	
			E 01 005 865 352 401 000	Amazon Shipping Charge	\$0.00	
			E 04 005 585 332 401 000	Amazon Shipping Charge	\$26.39	
PO#:		Voucher #:			Invoice No: 16QK-NNWT-1PCC 4/22/2026	Paid Amt: \$351.87
			E 01 005 110 000 401 000	Credit		
PO#:		Voucher #:			Invoice No: 1P33-PLRY-PY3G 4/22/2026	Paid Amt: (\$26.39)
			E 04 005 585 332 401 000	Credit	\$9.51	
PO#:		Voucher #:			Invoice No: 1PV7-NNWT-1PCC 4/22/2026	Paid Amt: (\$9.51)
			E 04 005 570 321 401 000	B003EMOPMK SOUR PATCH KIDS Soft & Ch	\$23.12	
			E 04 005 570 321 401 000	B003EMXYA SWEDISH FISH Soft & Chewy C	\$20.58	
			E 04 005 570 321 401 000	B00MJ8JSE Crayola Construction Paper Bulk	\$23.52	
			E 04 005 570 321 401 000	B01HZMNSHC Colorations Washable White Gl	\$67.96	
			E 04 005 570 321 401 000	B077SCQCPZ Crayola Modeling Clay Classpac	\$46.59	
			E 04 005 570 321 401 000	B085Q6DMV5 CALPALMY 24 Pieces Hyper-Re	\$38.56	
			E 04 005 570 321 401 000	B08HRY8SJ9 yarlung 30 Pack 8x5 Inches Carv	\$31.00	
			E 04 005 570 321 401 000	B09BYVYZBK Kaderon 40pcs 12oz Plastic Juic	\$125.96	
			E 04 005 570 321 401 000	B0B8GBQTYN Activa CelluClay Instant Paper N	\$59.98	
			E 04 005 570 321 401 000	B0C3J8DFCV Tukima Mike and Ike Candy - Me	\$17.88	
			E 04 005 570 321 401 000	B0CNCTMYJM Beeveer 60 Pcs Unpainted Woc	\$39.99	
			E 04 005 570 321 401 000	B0CZBHLT15 Charms Mini Pops Lollipop, 2 Poi	\$43.65	
			E 04 005 570 321 401 000	B0D176ZJPZ Funnysoft Decorate Your Own Wi	\$46.99	
			E 04 005 570 321 401 000	B0D7M6MY76 Skybooly 24 Pcs DIY Ceramic Pi	\$60.49	
			E 04 005 570 321 401 000	B0DM59FQYY HECTOLIFE 24 Pack Canvas Tc	\$28.49	
			E 04 005 570 321 401 000	B0DW3KSM3N 30 Pcs Painted Mug Kit for Kids	\$122.97	
			E 04 005 570 321 401 000	B0FCFB4L71 Blossound 48 Pcs Hero Capes C	\$154.82	
			E 04 005 570 321 401 000	B0FH22G6BT PH PandaHall 10pcs Wool Wind	\$86.73	
PO#:	63573	Voucher #:			Invoice No: 17WY-KFWK-FVW6 4/22/2026	Paid Amt: \$1,039.28
			E 01 100 422 740 433 000	B0751S467S Command Indoor Medium Replac	\$24.69	
			E 01 100 422 740 433 000	Amazon Shipping Charge	\$0.00	
PO#:	63654	Voucher #:			Invoice No: 1GCR-V4FR-F6RV 4/22/2026	Paid Amt: \$24.69
			E 01 100 422 740 433 000	Amazon Shipping Charge	\$0.00	
						Check Amount: \$1,931.63

Code	Rcd	Vendor	Bank	Check No	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES				PO BOX 035184 SEATTLE, WA 98124-5184	
		001		113217			Check
PO#: 63762		Voucher #:		138271 Invoice	Invoice No: 1LNW-MN6C-4ML4	4/24/2026	Paid Amt: \$119.59
			E 04 005 582 344 430 000	0380709244 The Mouse and the Motorcycle: A C			\$34.26
			E 01 100 203 000 430 233	1936024403 Carson Dellosa Education 36PC Ti			\$7.69
			E 01 100 203 000 430 233	B00006IDOL Tru-Ray® Construction Paper, 50%			\$8.58
			E 01 100 203 000 430 233	B00006IDOT Tru-Ray® Construction Paper, 50%			\$7.39
			E 01 100 203 000 430 233	B00006IDOU Recycled Tru-Ray Construction P.			\$6.47
			E 01 100 203 000 430 233	B00008XPC4 Pacon 103032 Tru-Ray Construct			\$8.96
			E 01 100 203 000 430 233	B00008XPEO Tru-Ray® Construction Paper, 50			\$7.18
			E 01 100 203 000 430 233	B000VW7U1O Prang (Formerly SunWorks) Coi			\$8.79
			E 01 100 203 000 430 233	B014CD2G4I Tru-Ray® Construction Paper, 12'			\$6.99
			E 01 100 203 000 430 233	B07G5S8614 Favourde 48 Pack Magnetic Whiti			\$0.00
			E 01 100 203 000 430 233	B08K8WKRTY Electronic Whistle, Battery Oper			\$13.29
			E 04 005 582 344 430 000	B0011313KQ RiceSelect Texmati White Rice, Lr			\$9.99
			E 04 005 582 344 430 000	Amazon Shipping Charge			\$7.15
PO#: 63782		Voucher #:		138272 Invoice	Invoice No: 1RYH-Y9Q3-HK4Q	4/24/2026	Paid Amt: \$14.74
			E 01 305 361 628 430 000	B07BMRWGMF JOERSH 5PCS Silicone Choc			\$79.92
			E 01 305 361 628 430 000	B07FDLQDG5 Silicone Baking Mat Macaron - S			\$31.80
			E 01 305 361 628 430 000	B08HQDP7R4 Silicone Baking Mat Macaron - S			\$35.96
			E 01 305 361 628 430 000	B0DMNGZTR3 Digital Candy Thermometer with			\$47.96
			E 01 305 361 628 430 000	B0DMNV1M41 Digital Candy Thermometer with			\$57.52
			E 01 305 361 628 430 000	B0G3XWC972 SCHVUBENR Dough Scraper S			\$36.40
			E 01 305 361 628 430 000	Amazon Shipping Charge			\$0.00
			E 01 305 361 628 430 000	Discount			(\$1.82)
PO#: 63818		Voucher #:		138273 Invoice	Invoice No: 13VT-N19Q-G69R	4/24/2026	Paid Amt: \$287.74
			E 01 100 203 000 430 231	B00006IDOL Tru-Ray® Construction Paper, 50%			\$17.98
PO#: 63708		Voucher #:		138274 Invoice	Invoice No: 1VRT-6C3Y-3XYF	4/24/2026	Paid Amt: \$17.98
			E 01 100 620 000 470 800	0063345498 The Café at the Edge of the Woods			\$16.64
			E 01 100 620 000 470 800	031659329X How Dinosaurs Went Extinct: A Sa			\$16.66
			E 01 100 620 000 470 800	0547385579 Brothers at Bat: The True Story of :			\$10.29
			E 01 100 620 000 470 800	0593616677 Don't Trust Fish			\$30.44
			E 01 100 620 000 470 800	0593805879 The Baby Who Stayed Awake Fore			\$19.34
			E 01 100 620 000 470 800	0811867846 Over and Under the Snow			\$25.20
			E 01 100 620 000 470 800	1416937889 Hibernation Station			\$35.70
			E 01 100 620 000 470 800	1452145423 Over and Under the Pond: (Enviror			\$25.77

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
26895		AMAZON CAPITAL SERVICES		113217	PO BOX 035184 SEATTLE, WA 98124-5184	Check	
		001					
	E	01	100	620	000 470 800		\$16.67
	E	01	100	620	000 470 800		\$15.86
	E	01	100	620	000 470 800		\$30.20
	E	01	100	620	000 470 800		\$23.62
	E	01	100	620	000 470 800		\$22.32
	E	01	100	620	000 470 800		\$26.04
	E	01	100	620	000 470 800		\$19.29
	E	01	100	620	000 470 800		\$27.99
	E	01	100	620	000 470 800		\$20.89
	E	01	100	620	000 470 800		\$19.97
	E	01	100	620	000 470 800		\$19.97
	E	01	100	620	000 470 800		\$28.49
	E	01	100	620	000 470 800		\$20.79
	E	01	100	620	000 470 800		\$10.66
	E	01	100	620	000 470 800		\$16.99
	E	01	100	620	000 470 800		\$19.99
	E	01	100	620	000 470 800		\$18.99
PO#: 63780		Voucher #:	138275	Invoice	Invoice No: 179L-F46G-RK69	Paid Amt:	\$538.77
	E	04	005	582	344 430 000		\$5.95
	E	04	005	582	344 430 000		\$6.98
	E	04	005	582	344 430 000		\$27.71
	E	04	005	582	344 430 000		\$55.96
	E	04	005	582	344 430 000		\$4.98
	E	04	005	582	344 430 000		\$2.49
	E	04	005	582	344 430 000		\$5.58
	E	04	005	582	344 430 000		\$5.89
	E	04	005	582	344 430 000		\$5.99
PO#: 63782		Voucher #:	138276	Invoice	Invoice No: 1WL1-1WWD-1WMY	Paid Amt:	\$121.53
	E	01	300	240	000 430 000		\$251.99
	E	01	300	292	000 302 900		\$167.99
	E	01	300	240	000 430 000		\$0.00
PO#: 63816		Voucher #:	138277	Invoice	Invoice No: 173C-NDPG-CNNR	Paid Amt:	\$419.98
	E	02	100	770	701 401 000		\$6.31
	E	02	300	770	701 401 000		\$15.90
	E	01	100	865	347 401 000		\$37.99

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		113217	PO BOX 035184 SEATTLE, WA 98124-5184	Check
			001			
PO#: 63815		Voucher #:			4/24/2026	Paid Amt: \$185.45
	E 02	128	770	707 401 000	B08YKMK9M1 FOCUSLINE 9 oz Gold Plastic C	\$17.09
	E 02	128	770	701 401 000	B09X68NML5 Forliver Reusable Cleaning Silicoi	\$8.99
	E 02	300	770	701 401 000	B0BQ782XNW Meat Thermometer Digital for Gi	\$17.96
	E 02	128	770	707 401 000	B0C5GJTMXP Fivenl 6 Pack Round Cocktail Ta	\$55.99
	E 02	128	770	707 401 000	B0C7VQ6YQQ 100 Pack Retirement Paper Nap	\$25.22
	E 02	100	770	701 401 000	Amazon Shipping Charge	\$0.00
PO#: 63780		Voucher #:			4/24/2026	Paid Amt: \$20.79
	E 01	100	620	000 470 800	B0D7VTBC3F FLASHFORGE Silk Dual Color F	\$0.00
	E 01	100	620	000 470 800	Amazon Shipping Charge	\$0.00
PO#: 63784		Voucher #:			4/24/2026	Paid Amt: \$71.98
	E 04	005	505	321 401 550	B0GJDHXK5C Blulu 2 Pcs Motion Detector Wir	\$71.98
	E 04	005	505	321 401 550	Amazon Shipping Charge	\$0.00
	E 04	005	505	321 401 550	Discount	(\$3.60)
PO#: 63776		Voucher #:			4/24/2026	Paid Amt: \$68.38
	E 01	100	203	000 430 000	1408892154 Ruby's worry	\$23.30
	E 01	100	203	000 430 000	1547607246 Ruby Finds a Worry (Big Bright Fe	\$27.96
	E 01	100	203	000 430 000	1937870014 Wilma Jean the Worry Machine: A	\$31.14
	E 01	100	203	000 430 000	Amazon Shipping Charge	\$0.00
PO#: 63779		Voucher #:			4/24/2026	Paid Amt: \$82.40
	E 01	100	203	000 430 232	B002Z8HB2A FrogTape Multi-Surface Painters	\$12.54
	E 01	100	203	000 430 232	B004ECLQHQ Pilot Frixion Colors 12C SFC-12	\$11.99
	E 01	100	203	000 430 232	Amazon Shipping Charge	\$0.00
PO#: 63777		Voucher #:			4/24/2026	Paid Amt: \$24.53
	E 01	100	203	000 430 000	B0BWF5F8T9 VKPI Scratch and Sniff Stickers	\$19.98
	E 01	100	203	000 430 000	Amazon Shipping Charge	\$0.00
PO#: 63768		Voucher #:			4/24/2026	Paid Amt: \$19.98
	E 01	300	292	000 401 320	B0DPR3B4WK Deepsoon Heating Pad,Electric	\$35.98
	E 01	100	201	000 430 000	B00006IEFT TICONDEROGA Laddie Pencils, V	\$10.46
	E 01	100	201	000 430 000	B00006IFi3 Sharpie Permanent Markers, Ultra F	\$6.99
	E 01	100	201	000 430 000	B003U6QDES Ticonderoga PENCIL LADDIE TI	\$14.01
	E 01	100	201	000 430 000	B074HK2ND3 Dealmed 6" Senior Tongue Depre	\$6.78
	E 01	100	201	000 430 000	B0CX1QW5YG Neosmuk Magnetic Hooks, Cru	\$12.80
PO#: 63736		Voucher #:			4/24/2026	Paid Amt: \$51.04
	E 01	300	292	000 302 900	B0009EIMX4 Dr. Scholl's Odor-X ODOR-FIGHT	\$14.91
	E 01	300	292	000 302 900	B00J5G0LH2 Birch Oval Shoelaces 27 Colors F	\$11.88

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	Paid Amt:
26895		AMAZON CAPITAL SERVICES		113217	PO BOX 035184 SEATTLE, WA 98124-5184	Check	
			001				
			E 01	300 292 000 302 900	B01DCG0GPC Lysol Disinfectant Spray, House	\$9.65	
			E 01	300 292 000 302 900	B07736KVRJ Samsill 200 Pack Heavy Duty She	\$14.79	
			E 01	300 292 000 302 900	B08XTCR6K8 Stepac Round Shoelaces [2 Pai	\$13.98	
			E 01	300 292 000 302 900	B08YRWD9Q2 Volcora Cash Drawer Tray with l	\$32.62	
			E 01	300 292 000 302 900	B09F5TK7L1 Stepac Round Shoelaces [2 Pair	\$15.18	
			E 01	300 292 000 302 900	B09MDTL3G1 Jazzminton-Sport - The Original	\$388.00	
			E 01	300 292 000 302 900	B09YH7PDL8 Arrobus Acrylic Sign Holder 8.5 >	\$22.77	
			E 01	300 292 000 302 900	B0B1TRZPVM Jecery 2 Pcs Stanchion Sign Ho	\$37.99	
			E 01	300 292 000 302 900	B0CDKJ9R7W Stepac Round Shoelaces [2 Pa	\$15.18	
			E 01	300 292 000 302 900	B0F3HV6R7P Lincia 2 Pack Dry Erase Board Ai	\$138.99	
			E 01	300 292 000 302 900	Amazon Shipping Charge	\$0.00	
PO#: 63774		Voucher #:	138286	Invoice	Invoice No: 1Q93-JMY-6RQY		Paid Amt: \$715.94
			E 27	300 298 301 401 959	B07JGZTZX3 Lydec Wisteria Artificial Flowers	\$24.99	
			E 27	300 298 301 401 959	B07PXXVDC11 DearHouse 6 Pack 3.75 Feet/Pie	\$31.98	
			E 27	300 298 301 401 959	B084XW1YH4 Adorox 7.8ft Garden Arch Trellis	\$18.99	
			E 27	300 298 301 401 959	B0B2C7JP3 ZAUGONTW 20 Pcs Artificial Lilj	\$9.99	
			E 27	300 298 301 401 959	B0D5WHNTR1 Fmarui Swamp Landscape Bac	\$16.49	
			E 27	300 298 301 401 959	B0DLNMVGYH MHYGKTARA 12pcs Floating F	\$13.99	
			E 27	300 298 301 401 959	B0FNWRL5G4 SKHYVQW Fake Vines for Roo	\$22.98	
			E 27	300 298 301 401 959	B0G53PTH6R HLAONU 50Pcs Wisteria Hangii	\$35.09	
PO#: 63769		Voucher #:	138287	Invoice	Invoice No: 1NGL-XHKF-94DF		Paid Amt: \$174.50
			E 01	100 203 000 430 233	B00OQQ0144 EXPO Dry Erase Markers Chisel	\$28.71	
PO#: 63747		Voucher #:	138288	Invoice	Invoice No: 17VJ-TRH4-CN1C		Paid Amt: \$28.71
			E 01	100 201 000 430 000	B00006IDOL Tru-Ray® Construction Paper, 50;	\$8.58	
			E 01	100 201 000 430 000	B00006IDOU Recycled Tru-Ray Construction P,	\$8.96	
			E 01	100 201 000 430 000	B00008XPEO Tru-Ray® Construction Paper, 50	\$17.94	
			E 01	100 201 000 430 000	Amazon Shipping Charge	\$0.00	
PO#: 63736		Voucher #:	138289	Invoice	Invoice No: 1G49-3C9K-D9L4		Paid Amt: \$35.48
			E 01	300 212 000 430 000	B00O11GYIQ ESSDEE 0.5mm Linoleum Cutter	\$9.81	
PO#: 63667		Voucher #:	138290	Invoice	Invoice No: 1FPH-6F7M-GNLW		Paid Amt: \$9.81
			E 01	100 259 000 401 167	B0013LANKC Hammermill Colored Paper, 20 lb	\$38.80	
			E 01	100 259 000 401 167	B001E6BVMK Hammermill Colored Paper, 20 lb	\$49.76	
			E 01	100 259 000 401 167	B008O825EE Staples 30% Recycled, 8.5 x 11 li	\$24.60	
			E 01	100 259 000 401 167	Amazon Shipping Charge	\$0.00	
PO#: 63733		Voucher #:	138291	Invoice	Invoice No: 1QGX-RWWQ-K4XQ		Paid Amt: \$113.16

Code	Rcd	Vendor	Bank	Check No	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		001	113217	PO BOX 035184 SEATTLE, WA 98124-5184	Check
PO#: 63664		Voucher #:		138292	Invoice	B00BAWAXXQ Rosco Roscolux #10 Medium Ye 1R46-XDGR-JH3W 4/24/2026	Paid Amt: \$131.28
				E 01 300 630 000 465 000	000	B006P1EQXA Neenah Paper Exact Index Card :	\$131.28
				E 01 100 260 000 430 000	000	B007TA5Y00 Manna Pro Medicated Chick Starti	\$47.92
				E 01 100 260 000 430 000	000	B087QTDC3N Miracle-Gro Potting Mix - For Co	\$5.97
				E 01 100 260 000 430 000	000	B0CKZ1H9RS JOLLY CHEF 300 Pack Clear PI	\$17.09
				E 01 100 260 000 430 000	000	B0DJJSC1BC Groundio Zinnia Seeds Mix, 1 O;	\$20.89
				E 01 100 260 000 430 000	000	Amazon Shipping Charge	\$5.99
PO#: 63755		Voucher #:		138293	Invoice	1VWF-JKPT-FKQV 4/24/2026	Paid Amt: \$97.86
				E 01 100 203 000 430 233	000	0593616677 Don't Trust Fish	\$11.41
				E 01 100 203 000 430 233	000	B0006HXGQ2 Mr. Sketch Scented Six Markers	\$4.99
				E 01 100 203 000 430 233	000	B006ARJVM ScotchBlue Original Multi-Surfac	\$16.94
				E 01 100 203 000 430 233	000	B00D5T32RQ Carson Dellosa Education 36PC	\$8.99
				E 01 100 203 000 430 233	000	B08XNKP5S Yokilli 80 Confetti Incentive Chart	\$6.99
				E 01 100 203 000 430 233	000	B09MT9XWXM 6 Pack Magnetic Lockdown Stri	\$8.99
				E 01 100 203 000 430 233	000	B0BCWDC411 200PCS Waterproof Vinyl Sticke	\$6.99
				E 01 100 203 000 430 233	000	B0DQ7XBB3K 6 Pack Plastic Turn in Paper Tra	\$23.74
				E 01 100 203 000 430 233	000	B0F3DKHLDQ ZHT Electronic Whistle for Coac	\$8.99
				E 01 100 203 000 430 233	000	Amazon Shipping Charge	\$0.00
PO#: 63747		Voucher #:		138294	Invoice	1QKT-YK1N-KRJP 4/24/2026	Paid Amt: \$98.03
				E 01 300 240 000 430 000	000	B000GCATOO Tachikara SV5WSC Official Indc	\$166.36
				E 01 300 240 000 430 000	000	B00GKQG008 WILSON Cushion Aire Classic I	\$70.00
				E 01 300 240 000 430 000	000	B0DHX5TYQH Chemimoso Magnetic Pickleball	\$159.99
				E 01 300 240 000 430 000	000	B0F4817L21 Hikeen Court Lines Marker Kit Blac	\$49.38
				E 01 300 240 000 430 000	000	Amazon Shipping Charge	\$0.00
PO#: 63773		Voucher #:		138295	Invoice	1RT3-KJMD-NJKT 4/24/2026	Paid Amt: \$445.73
				E 27 300 298 301 401 959	000	B0DV5GWJ5L Joyowild 63" Solar Lamp Post L	\$39.99
				E 27 300 298 301 401 959	000	Amazon Shipping Charge	\$0.00
PO#: 63769		Voucher #:		138296	Invoice	13RT-LLF3-VN7M 4/24/2026	Paid Amt: \$39.99
				E 01 100 203 000 430 000	000	1544374836 Building Thinking Classrooms in M	\$472.95
				E 01 100 203 000 430 000	000	Amazon Shipping Charge	\$0.00
PO#: 63735		Voucher #:		138297	Invoice	1MXH-NTJH-967V 4/24/2026	Paid Amt: \$472.95
				E 01 100 203 000 430 000	000	B0BX9PQ3VC 24 Sheets(500 ) 3D Puffy Sticke	\$11.98
				E 01 100 203 000 430 000	000	B0CQ8V67MS hand2mind Advancing Phonics V	\$63.99
				E 01 100 203 000 430 000	000	B0FB3VLGBT Decorably 800 Scratch and Sniff	\$7.99

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		113217	PO BOX 035184 SEATTLE, WA 98124-5184	Check
			001			
PO#: 63778		Voucher #:		138298	Invoice No: 1N4H-XVCW-7HY1 4/24/2026	Paid Amt: \$83.96
	E 01			100 203 000 430 000	Amazon Shipping Charge	\$0.00
	E 01			300 630 000 465 000	B00BZAAJE Canary Rosco #312 Gel Filter	\$77.70
	E 01			300 630 000 465 000	B01EAXUANY Osram 54689 BTR Halogen Bulb	\$27.16
	E 01			300 630 000 465 000	B01KBEOLE Amazon Basics Full Motion Artic	\$42.46
	E 01			300 630 000 465 000	Amazon Shipping Charge	\$23.00
	E 01			300 630 000 465 000	B0FY4RD2LW Waddy HPL 575 115V/X Lamp E	\$130.87
PO#: 63664		Voucher #:		138299	Invoice No: 1M9N-GCYY-QM3F 4/24/2026	Paid Amt: \$301.19
	E 01			100 203 000 430 231	B0FWRYP3CC Premium Astrobrights White Ca	\$23.98
	E 01			100 203 000 430 231	Amazon Shipping Charge	\$0.00
PO#: 63633		Voucher #:		138300	Invoice No: 14QM-GKL7-F9XM 4/24/2026	Paid Amt: \$23.98
	E 04			005 570 321 401 000	B0FH22G6BT PH PandaHall 10pcs Wool Wind	\$12.39
	E 04			005 570 321 401 000	Amazon Shipping Charge	\$0.00
PO#: 63573		Voucher #:		138301	Invoice No: 1RF-R1GP-KWV1 4/24/2026	Paid Amt: \$12.39
	E 01			300 292 000 401 320	B000K96K5U Elastic Crossband Crossbar - Fo	\$34.00
	E 01			300 292 000 401 320	B000KL3X51 Komeion 6622 Open Reel Fibergla	\$56.36
	E 01			300 292 000 401 320	B001R222QK Crescent Lufkin 1/2" x 30m/100' I	\$82.47
	E 01			300 292 000 401 320	B01KS73CC Fit Simplify Pull Up Assist Resist	\$135.44
	E 01			300 292 000 401 320	B01MQXX9US Banana Boat Sport Ultra SPF 5C	\$11.99
	E 01			300 292 000 401 320	B07PPYWSCY 10Pcs Needle File Set- Hardene	\$7.49
	E 01			300 292 000 401 320	B07WV7SG3Z Fit Simplify Exercise Resistance	\$27.86
	E 01			300 292 000 401 320	B089CKRDZS JOYIN 60 PCS Sidewalk Chalk S	\$15.99
	E 01			300 292 000 401 320	B08GVSXNPG Igloo 5 Gallon Portable Sports C	\$39.99
	E 01			300 292 000 401 320	B0B74FJM8S Lewtremi Aluminum Track Field Ri	\$34.99
	E 01			300 292 000 401 320	B0CJMCGN9Y Deekin 20 Pcs Resistance Banc	\$49.98
	E 01			300 292 000 401 320	Amazon Shipping Charge	\$0.00
	E 01			300 292 000 302 900	B081S9DFV5 Nicky Bigs Novelties German Hel	\$39.90
	E 01			300 292 000 302 900	B09MRY5114 Geyoga 10 Pairs of Women's Tur	\$30.98
	E 01			300 292 000 302 900	B0CNS6NFFL Premium Argyle Dress Socks for	\$16.82
	E 01			300 292 000 302 900	Amazon Shipping Charge	\$0.00
	E 01			128 291 000 430 375	B0BLVMCCMF Faux Brick Peel and Stick Wallp	\$28.49
	E 01			128 291 000 430 375	Amazon Shipping Charge	\$0.00
PO#: 63680		Voucher #:		138302	Invoice No: 1VY1-L16Q-G1FQ 4/24/2026	Paid Amt: \$612.75
	E 27			300 298 301 401 964	B094CYG7NH Jurassic World Fruit Flavored Sr	\$12.48
	E 27			300 298 301 401 964	B0DWMLPSCD MaoGolAn 6Pcs Stuffed Animn	\$113.97

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES	001	113217	PO BOX 035184 SEATTLE, WA 98124-5184	
	E			27 300 298 301 401 964	Amazon Shipping Charge	\$0.00
	E			27 300 298 301 401 964	Discount	(\$3.80)
PO#: 63730		Voucher #:	138303	Invoice	Invoice No: 1HM1-LKPC-GJPL 4/24/2026	Paid Amt: \$122.65
	E		01 100 260 000 430 000	B00G4CJ8GK Sharpie Permanent Markers, Bul	\$18.39	
	E		01 100 260 000 430 000	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 1	\$74.76	
	E		01 100 260 000 430 000	B07QRB6XYQ Post-it Self-Stick Mini Easel Pad	\$73.92	
	E		01 100 260 000 430 000	Amazon Shipping Charge	\$0.00	
PO#: 63661		Voucher #:	138304	Invoice	Invoice No: 1KWT-TFQW-3XD3 4/24/2026	Paid Amt: \$167.07
	E		01 300 212 000 430 000	B00KFDRHC6 ESSDEE, Lino Cutters, Sizes 1-	\$35.84	
	E		01 300 212 000 430 000	B0G3PNT9J7 Frienda 50 Pack Rubber Carving	\$125.98	
	E		01 300 212 000 430 000	Discount	(\$6.30)	
PO#: 63667		Voucher #:	138305	Invoice	Invoice No: 16QN-QGXT-DHYF 4/24/2026	Paid Amt: \$155.52
	E		01 100 203 000 430 233	1936024403 Carson Dellosa Education 36PC Ti	\$7.69	
	E		01 100 203 000 430 233	B00008XPBI Pacon Tru-Ray Heavyweight Cons	\$3.44	
	E		01 100 203 000 430 233	B06WGYF2R Mr. Sketch Scented Washable N	\$23.49	
	E		01 100 203 000 430 233	B09PR63MCN 36 Pcs Crazy Straws, Colorful F	\$12.99	
	E		01 100 203 000 430 233	B0BKTLT8TD JOYIN 12 Packs 16" Inflatable B	\$12.89	
	E		01 100 203 000 430 233	B0C294D4HR Better Office Products Paper Pic	\$14.84	
	E		01 100 203 000 430 233	Amazon Shipping Charge	\$0.00	
PO#: 63724		Voucher #:	138306	Invoice	Invoice No: 16DF-3DHD-7CDD 4/24/2026	Paid Amt: \$75.34
	E		01 100 203 000 430 231	B00004Z4CP ScotchBlue™ Painter's Tape, 3" C	\$4.49	
	E		01 100 203 000 430 231	B00006IFHD Sharpie Permanent Markers, Fine	\$9.98	
	E		01 100 203 000 430 231	B004E2OKYM StikkiCLIPS, Plastic, White, 20/F	\$7.85	
	E		01 100 203 000 430 231	B00100NIDS Learning Resources I Sea 10! Gan	\$11.39	
	E		01 100 203 000 430 231	B00OQQ05S6 Sharpie Tank Style Highlighters,	\$18.81	
	E		01 100 203 000 430 231	B00RSAF6NQ Scotch Heavy Duty Shipping Pac	\$12.50	
	E		01 100 203 000 430 231	B00SWWFRLK Prang (Formerly SunWorks) Cc	\$11.68	
	E		01 100 203 000 430 231	B09ZQHJXBN MaxGear Magnetic Pen Holder, 2	\$11.99	
	E		01 100 203 000 430 231	B0CCNX29CG FINDMAG 12 Pack Magnetic Cl	\$7.99	
	E		01 100 203 000 430 231	B0CGX7XL5L PYJLBX Fridge Magnets - 30 Pac	\$9.98	
	E		01 100 203 000 430 231	B0CW6282CH FINDMAG Fridge Magnets, Colc	\$5.39	
	E		01 100 203 000 430 231	Amazon Shipping Charge	\$0.00	
PO#: 63708		Voucher #:	138307	Invoice	Invoice No: 1MPK-DCK9-DHGG 4/24/2026	Paid Amt: \$112.05
	E		27 300 298 301 401 964	B01KYYJXDQ 82 Piece Mini Dinosaur Toy Set f	\$9.97	
	E		27 300 298 301 401 964	B0819WK6RX Blulu 9 Pcs Dinosaur Birthday D	\$23.97	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		113217	PO BOX 035184 SEATTLE, WA 98124-5184	Check
		001				
	E	27	300	298	301 401 964	\$20.37
	E	27	300	298	301 401 964	\$8.12
	E	27	300	298	301 401 964	\$8.99
	E	27	300	298	301 401 964	\$39.76
	E	27	300	298	301 401 964	\$73.98
	E	27	300	298	301 401 964	\$16.99
	E	27	300	298	301 401 964	\$0.00
PO#: 63731		Voucher #:			Invoice No: 1HP1-1N6C-XJ7H 4/24/2026	Paid Amt: \$202.15
PO#: 63806		Voucher #:			Invoice No: 1CWT-T93J-4HYC 4/24/2026	Paid Amt: \$40.00
	E	01	100	260	000 430 000	\$40.00
	E	01	100	260	000 430 000	\$0.00
	E	01	100	203	000 430 231	\$13.28
	E	01	100	203	000 430 231	\$9.49
	E	01	100	203	000 430 231	\$17.99
	E	01	100	203	000 430 231	\$37.77
	E	01	100	203	000 430 231	\$45.98
	E	01	100	203	000 430 231	\$0.00
PO#: 63781		Voucher #:			Invoice No: 1CWT-T93J-4GM3 4/24/2026	Paid Amt: \$124.51
						Check Amount: \$6,405.88
						Vendor Total: \$8,337.51
6239		AQUA NORTH SOLUTIONS LLP			13110 HENNA AVE N SAINT PAUL, MN 55110	Wire
		001				
	E	02	128	770	701 530 000	\$763.00
PO#: 63431		Voucher #:			Invoice No: 1811 4/15/2026	Paid Amt: \$763.00
	E	02	100	770	701 350 000	\$1,750.00
	E	02	300	770	701 530 000	\$302.00
PO#: 63401		Voucher #:			Invoice No: 1797 4/15/2026	Paid Amt: \$2,052.00
						Check Amount: \$2,815.00
						Vendor Total: \$2,815.00
6992		AUTHORIZE.NET				Wire
		001				
	E	01	300	211	000 305 259	\$15.00
PO#:		Voucher #:			Invoice No: Feb 2026 4/15/2026	Paid Amt: \$15.00
						Check Amount: \$15.00
						Vendor Total: \$15.00

Code	Rcd	Vendor	Bank	Check No	Check No	Pmt/Void Date	Pmt Type
7019		BARKER, CURTIS		11984 85TH PLACE N	MAPLE GROVE, MN 55369		
		001		113152			
		E 01	300	296	000 305 306	02/09/26	Check
							\$165.00
PO#:		Voucher #:	138170	Invoice	Invoice No: April 2026	4/17/2026	Paid Amt: \$165.00
							Check Amount: \$165.00
							Vendor Total: \$165.00
28166		BAUER, SPENCER		502 2ND ST SW	MONTGOMERY, MN 56069		
		001		113166			
		E 01	300	211	000 305 000	River South Productions - Spencer Bauer DJ for	Check
							\$600.00
PO#:	63677	Voucher #:	138213	Invoice	Invoice No: April 2026	4/17/2026	Paid Amt: \$600.00
							Check Amount: \$600.00
							Vendor Total: \$600.00
11220		BENJAMIN BUS		216 NOLDEN LANE	JORDAN, MN 55352		
		001		113210			
		E 01	005	760	720 360 000	April 2026	Check
							\$80,198.12
PO#:	63006	Voucher #:	138240	Invoice	Invoice No: April 2026	4/21/2026	Paid Amt: \$80,198.12
		E 01	005	760	720 440 000	Fuel	\$2,514.55
		E 01	005	760	723 360 000	In Dist SPED	\$12,753.18
		E 01	005	760	723 360 000	Care & Treatment	\$14,994.45
		E 01	005	760	728 360 000	Homeless	\$7,411.05
		E 01	005	760	723 360 000	SPED	\$36,208.82
		E 01	005	760	726 360 000	St John's Band	\$137.88
		E 01	005	760	728 360 000	504	\$26.81
		E 04	005	505	733 360 520	CE Ski Club	\$1,318.22
		E 04	005	582	733 360 000	Kids Co Field Trip	\$346.90
		E 01	100	203	733 360 000	Kids Co Field Trip - SPED	\$167.67
		E 01	128	211	320 360 000	AIPAC	\$462.53
		E 01	128	211	733 360 000	8th Grade Field Trip	\$1,630.43
		E 01	300	211	313 360 000	A&I	\$341.12
		E 01	300	292	733 360 000	Adaptive Floor Hockey	\$1,699.81
		E 01	300	211	733 360 000	JHS PE Field Trip	\$1,162.12
		E 01	300	211	313 360 000	AIPAC	\$341.12
		E 01	128	294	733 360 306	JMS Boys Basketball	\$873.03
		E 01	128	294	733 360 306	JHS Boys Basketball	\$4,561.74
		E 01	128	294	733 360 306	Cheerleading	\$260.18
		E 01	300	291	733 360 388	Choir	\$422.06
		E 01	300	211	733 360 000	Wrestling Fan Bus	\$485.63

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-4/30/2026 Period: 202610-202610 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
11220		BENJAMIN BUS	001	216 NOLDEN LANE JORDAN, MN 55352			
				113210			Check
	E 01		300 296 733 360 306	JHS Girls Basketball			\$3,353.37
	E 01		300 298 733 360 373	JHS Knowledge Bowl			\$1,613.09
	E 01		128 211 320 360 000	Native American Tutor			\$763.18
	E 01		300 292 733 360 317	Nordic Ski			\$208.14
	E 01		300 211 733 360 000	JHS PE Field Trip			\$312.21
	E 01		300 211 733 360 000	Robotics			\$861.47
	E 01		300 291 733 360 372	JHS Speech			\$2,757.85
	E 01		300 291 733 360 372	JHS Speech - Coach Bus Fee			\$659.11
	E 01		300 294 733 360 310	Wrestling			\$884.60
PO#:		Voucher #:	138241 Invoice	Invoice No:	February 2026	4/21/2026	
							<b>Paid Amt: \$99,532.32</b>
							<b>Check Amount: \$179,730.44</b>
							<b>Vendor Total: \$179,730.44</b>

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
6426		BREWSTER, REBECCA	001	874 HOPE AVE JORDAN, MN 55352			
				113153			Check
	E 01		300 291 000 305 372	02/17/26			\$90.00
	E 01		300 291 000 305 372	02/14/26			\$90.00
	E 01		300 291 000 305 372	02/21/26			\$90.00
	E 01		300 291 000 305 372	03/07/26			\$90.00
	E 01		300 291 000 305 372	03/14/26			\$90.00
	E 01		300 291 000 305 372	04/11/26			\$90.00
PO#:		Voucher #:	138164 Invoice	Invoice No:	April 2026	4/17/2026	
							<b>Paid Amt: \$540.00</b>
							<b>Check Amount: \$540.00</b>
							<b>Vendor Total: \$540.00</b>

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
1915		BSN SPORTS LLC1460 VARSITY BRANDS WAY	001	PO BOX 841393 FARMERS BRANCH, TX 75244			
							Wire
	E 01		300 292 000 302 900	OTF Gametek 2 Med			\$1,499.50
	E 01		300 292 000 302 900	OTF Gametek2 Sml			\$1,499.50
	E 01		300 292 000 302 900	OTF Gametek2 XSM			\$599.80
	E 01		300 292 000 302 900	OTF Gametek2 Lrg			\$0.00
	E 01		300 292 000 302 900	OTF Gametek2 Med			\$0.00
	E 01		300 292 000 302 900	OTF Gametek2 XLG			\$0.00
	E 01		300 292 000 302 900	Freight			\$74.39
PO#:	63017	Voucher #:	137989 Invoice	Invoice No:	932807374	4/15/2026	
							<b>Paid Amt: \$3,673.19</b>
							<b>Check Amount: \$3,673.19</b>
							<b>Vendor Total: \$3,673.19</b>

Code	Rcd	Vendor	Bank	Check No	1020 PROSPECT POINTE ROAD JORDAN, MN 55352	Pmt/Void Date	Pmt Type
28917		BURKE, SANDY	001	113154			Check
	E	01	300	291	000 305 372	02/07/26	\$90.00
	E	01	300	291	000 305 372	02/14/26	\$90.00
	E	01	300	291	000 305 372	02/21/26	\$90.00
	E	01	300	291	000 305 372	03/14/26	\$90.00
	E	01	300	291	000 305 372	04/11/26	\$90.00
PO#:		Voucher #:	138165	Invoice	Invoice No: April 2026	4/17/2026	Paid Amt: \$450.00
							Check Amount: \$450.00
							Vendor Total: \$450.00

Code	Rcd	Vendor	Bank	Check No	601 INDUSTRIAL BLVD APT 229 WACONIA, MN 55387	Pmt/Void Date	Pmt Type
6464		CARPENTER, ERIC	001	113155			Check
	E	01	300	296	000 305 333	04/07/26	\$95.00
	E	01	300	294	000 305 315	04/09/26	\$140.00
PO#:		Voucher #:	138174	Invoice	Invoice No: April 2026	4/17/2026	Paid Amt: \$235.00
							Check Amount: \$235.00
							Vendor Total: \$235.00

Code	Rcd	Vendor	Bank	Check No	PO BOX 4671 HOUSTON, TX 77210-4671	Pmt/Void Date	Pmt Type
10873		CENTERPOINT ENERGY	001				Wire
	E	01	100	810	000 330 203	JES	\$6,523.35
	E	01	128	810	000 330 203	JMS	\$6,792.56
	E	01	300	810	000 330 203	JHS	\$10,694.59
	E	04	005	582	344 330 000	ECFE/Preschool	\$607.08
	E	04	005	570	321 330 000	Kids Co	\$229.48
	E	04	005	505	321 330 000	CERC	\$2,111.21
	E	02	100	770	701 330 000	JES Food Service	\$134.91
	E	02	128	770	701 330 000	JMS Food Service	\$275.37
	E	02	300	770	701 330 000	JHS Food Service	\$445.61
PO#:		Voucher #:	137991	Invoice	Invoice No: February 2026	4/15/2026	Paid Amt: \$27,814.16
							Check Amount: \$27,814.16
							Vendor Total: \$27,814.16

Code	Rcd	Vendor	Bank	Check No	WORK ORDER MANAGEMENT PO BOX 1165 MINNEAPOLIS, MN 55440-8909	Pmt/Void Date	Pmt Type
3359		CENTERPOINT ENERGY	001				Wire
	E	01	100	810	000 330 203	JES	\$5,443.85
	E	01	128	810	000 330 203	JMS	\$5,266.17
	E	01	300	810	000 330 203	JHS	\$6,432.93
	E	04	005	582	344 330 000	ECFE/Preschool	\$505.40

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
3359		CENTERPOINT ENERGY			WORK ORDER MANAGEMENT PO BOX 1165 MINNEAPOLIS, MN 55440-8909		
			001				Wire
			E 04	005 570 321 330 000	Kids Co		\$177.91
			E 04	005 505 321 330 000	CERC		\$1,636.78
			E 02	100 770 701 330 000	JES Food Service		\$112.32
			E 02	128 770 701 330 000	JMS Food Service		\$213.49
			E 02	300 770 701 330 000	JHS Food Service		\$268.04
PO#:		Voucher #: 138261 Invoice			Invoice No: February 2026	4/22/2026	Paid Amt: \$20,056.89
							Check Amount: \$20,056.89
							Vendor Total: \$20,056.89
6443		CENTRAL ROOFING COMPANY			4550 MAIN ST NE MINNEAPOLIS, MN 55421		
			001	113219			Check
			E 06	100 870 024 520 000	JES-renovations-roof replacement-FINAL		\$60,833.38
			E 01	100 865 383 520 000	LTFM-JES-renovations-roof replacement-FINAL		\$175,000.00
PO#:		Voucher #: 138359 Invoice			Invoice No: App #18-FINAL	4/30/2026	Paid Amt: \$235,833.38
							Check Amount: \$235,833.38
							Vendor Total: \$235,833.38
6931		CF - ADVERTISING			N4030 MALUG ROAD TIGERTON, WI 55486		
			STUD	2093			Check
			E 27	300 298 301 401 957	Choc. Boxes	12.00	\$457.25
			E 27	300 298 301 401 957	Choc Box	14.00	\$342.00
			E 27	300 298 301 401 957	Fudge Single		\$310.00
			E 27	300 298 301 401 957	Fudge Double		\$182.00
			E 27	300 298 301 401 957	Coffee		\$470.00
			E 27	300 298 301 401 957	Popcorn		\$716.75
			E 27	300 298 301 401 957	shipping		\$15.00
PO#:	63711	Voucher #: 138236 Invoice			Invoice No: 25	4/17/2026	Paid Amt: \$2,493.00
							Check Amount: \$2,493.00
							Vendor Total: \$2,493.00
10254		CITY OF JORDAN			210 EAST FIRST STREET JORDAN, MN 55352		
			001				Wire
			E 01	100 810 000 330 204	JES		\$1,869.46
			E 01	128 810 000 330 204	JMS		\$2,945.92
			E 01	300 810 000 330 204	JHS		\$2,499.02

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
10254		CITY OF JORDAN				
		210 EAST FIRST STREET JORDAN, MN 55352				
		001				
		E 01 005 810 000 330 204				Wire
		Athletic Complex				\$540.88
PO#:		Voucher #: 137992 Invoice		Invoice No: February 2026	4/15/2026	Paid Amt: \$7,855.28
						Check Amount: \$7,855.28
						Vendor Total: \$7,855.28
2629		COMCAST				
		PO BOX 60533 CITY OF INDUSTRY, CA 91716-0533				
		001				
		E 04 005 505 321 320 550				Wire
		Services				\$2.27
PO#:		Voucher #: 138063 Invoice		Invoice No: February 2026	4/15/2026	Paid Amt: \$2.27
		E 01 100 203 000 320 000		JES		\$72.85
		E 01 128 211 000 320 000		JMS		\$72.86
		E 01 300 211 000 320 000		JHS		\$72.86
PO#:		Voucher #: 138062 Invoice		Invoice No: 261397241	4/15/2026	Paid Amt: \$218.57
						Check Amount: \$220.84
						Vendor Total: \$220.84
5617		DECORY, TRAVIS				
		1969 5TH ST E ST PAUL, MN 55119				
		001				
		E 01 005 211 320 305 000				Check
		Drumming				\$600.00
PO#:		Voucher #: 138058 Invoice		Invoice No: 49	4/15/2026	Paid Amt: \$600.00
		E 01 005 211 320 305 000		Medicine Making		\$600.00
PO#:		Voucher #: 138059 Invoice		Invoice No: 50	4/15/2026	Paid Amt: \$600.00
						Check Amount: \$1,200.00
						Vendor Total: \$1,200.00
		001				
		E 01 005 211 320 305 000				Check
		Beaded moccasins				\$650.00
PO#:		Voucher #: 138410 Invoice		Invoice No: 59	4/29/2026	Paid Amt: \$650.00
		E 01 005 211 320 305 000		Culture group		\$600.00
PO#:		Voucher #: 138411 Invoice		Invoice No: 58	4/29/2026	Paid Amt: \$600.00
		E 01 005 211 320 305 000		Beadwork		\$300.00
PO#:		Voucher #: 138408 Invoice		Invoice No: 60	4/29/2026	Paid Amt: \$300.00
		E 01 005 211 320 305 000		Drum group		\$500.00
PO#:		Voucher #: 138409 Invoice		Invoice No: 61	4/29/2026	Paid Amt: \$500.00
						Check Amount: \$2,050.00
						Vendor Total: \$3,250.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7023		DELUXE CHECK				
			001			Wire
			E 01 005 110 000 401 000	Checks		
			Invoice No: February 2026			
PO#:		Voucher #: 138064	Invoice No: February 2026	4/15/2026		Paid Amt: \$219.16
						Check Amount: \$219.16
						Vendor Total: \$219.16
10357		DEMCO INC.				
			PO BOX 88623 MILWAUKEE, WI 53288-8623			
			113167			Check
			E 01 100 620 000 470 800	Clear Glossy Label Protectors		\$106.60
			E 01 100 620 000 470 800	Scotch Tape		\$35.42
			E 01 100 620 000 470 800	Durafold book Jacket Cover		\$38.99
PO#:	63596	Voucher #: 138179	Invoice No: 7774191	4/17/2026		Paid Amt: \$181.01
						Check Amount: \$181.01
						Vendor Total: \$181.01
10879		DEPT OF EMPLOYMENT & ECONOMIC DEVELOPMENT				
			PO BOX 4059 ST PAUL, MN 55101-4059			
			113168			Check
			E 01 005 810 000 280 000	T. Eckstein		\$593.05
			E 01 300 211 000 280 000	A. Buckner		\$26.88
PO#:		Voucher #: 138199	Invoice No: April 2026	4/17/2026		Paid Amt: \$619.93
						Check Amount: \$619.93
						Vendor Total: \$619.93
3409		EBERT COMPANIES				
			23350 COUNTY ROAD 10 CORCORAN, MN 55357			
			113220			Check
			E 06 100 870 024 520 000	JES Renovations-FINAL		\$38,597.30
PO#:		Voucher #: 138362	Invoice No: App #19-FINAL	4/30/2026		Paid Amt: \$38,597.30
						Check Amount: \$38,597.30
						Vendor Total: \$38,597.30
6223		EDUTRAK, LLC				
			8011 34TH AVE S STE 305 BLOOMINGTON, MN 55425			
			113212			Check
			E 01 300 292 000 405 000	Base service		\$684.70
			E 01 300 292 000 405 000	Data bridge		\$476.90
PO#:		Voucher #: 138254	Invoice No: 261123	4/22/2026		Paid Amt: \$1,161.60
						Check Amount: \$1,161.60
						Vendor Total: \$1,161.60

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
2149		EMC INSURANCE COMPANIES			PO BOX 219225 KANSAS CITY, MO 64121-9225	
			001			Wire
			E 01	005 940 000 340 000	Insurance	\$20,920.25
PO#:		Voucher #:	138060	Invoice No: 7002728953	4/15/2026	
						Paid Amt: \$20,920.25
						Check Amount: \$20,920.25
						Vendor Total: \$20,920.25
27208		ESTR PUBLICATIONS			7464 MAPLELEAF COURT COLUMBUS, OH 43235	
			001	113169		Check
			E 01	128 420 740 433 000	TRS 1.0	\$20.00
			E 01	128 420 740 433 000	TRS 1.0 Parent	\$20.00
			E 01	128 420 740 433 000	TRS 2.0	\$20.00
			E 01	128 420 740 433 000	TRS 2.0 Parent	\$20.00
			E 01	128 420 740 433 000	Handling	\$5.00
			E 01	128 420 740 433 000	Shipping	\$6.40
PO#:	63650	Voucher #:	138180	Invoice No: 48640INV	4/17/2026	
						Paid Amt: \$91.40
						Check Amount: \$91.40
						Vendor Total: \$91.40
25785		FERTIMIX, INC.			512 N BROADWAY ST JORDAN, MN 55352	
			001	113170		Check
			E 01	005 810 000 401 000	3/2/26 50lb ice melt qty 50	\$435.00
PO#:	63625	Voucher #:	138181	Invoice No: 24451	4/17/2026	
						Paid Amt: \$435.00
						Check Amount: \$435.00
						Vendor Total: \$435.00
6939		FP MAILING SOLUTIONS			PO BOX 157 BEDFORD PARK, IL 60499-0157	
			001			Wire
			E 01	128 211 000 329 000	Postage at JMS	\$400.00
PO#:		Voucher #:	138056	Invoice No: February 2026	4/15/2026	
						Paid Amt: \$400.00
						Check Amount: \$400.00
						Vendor Total: \$400.00
3544		FRANSEN DECORATING INC			214 FIRST STREET WEST MILACA, MN 56353-1102	
			001	113140		Check
			E 06	100 870 024 520 000	JES Bldg Renovation - pay app-FINAL	\$25,658.63
PO#:		Voucher #:	138036	Invoice No: App #17-FINAL	4/9/2026	
						Paid Amt: \$25,658.63
						Check Amount: \$25,658.63
						Vendor Total: \$25,658.63

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
12250		GENERAL PARTS LLC	MI10 PO BOX 9201 MINNEAPOLIS, MN 55480			
		001		113141		Check
		E 06 100 870 024 520 000	JES-DishWasher repair-Kraft-contract adj-perfo		\$642.45	
PO#:		Voucher #: 138032 Invoice	Invoice No: 6680293	4/9/2026		Paid Amt: \$642.45
					Check Amount:	\$642.45
					Vendor Total:	\$642.45
6794		GUERRERO GARCIA, GABRIELA	278 VALLEY GREEN PARK JORDAN, MN 55352			Check
		001		113156		Check
		E 01 300 291 000 305 372		02/12/26	\$30.00	
		E 01 300 291 000 305 372		02/19/26	\$30.00	
		E 01 300 291 000 305 372		03/05/26	\$30.00	
PO#:		Voucher #: 138166 Invoice	Invoice No: April 2026	4/17/2026		Paid Amt: \$90.00
					Check Amount:	\$90.00
					Vendor Total:	\$90.00
7026		HAWK ALARM SYSTEMS, INC	PO BOX 336 MAPLETON, MN 56065			Check
		001		113171		Check
		E 01 100 810 000 350 272	Alarm monitoring services		\$1,119.70	
PO#:		Voucher #: 138182 Invoice	Invoice No: BOS7315	4/17/2026		Paid Amt: \$1,119.70
		E 01 300 810 000 305 000	JHS Monitoring		\$168.00	
		E 01 128 810 000 305 000	JMS Monitoring		\$168.00	
PO#:		Voucher #: 138183 Invoice	Invoice No: 58291	4/17/2026		Paid Amt: \$336.00
					Check Amount:	\$1,455.70
					Vendor Total:	\$1,455.70
1327		HEGER'S DAIRY LLC	8816 HIGHWAY 212 COLOGNE, MN 55322			Check
		001		113172		Check
		E 02 100 770 701 495 000	JES		\$1,634.77	
		E 02 128 770 701 495 000	JMS		\$406.95	
		E 02 300 770 701 495 000	JHS		\$518.63	
		E 02 300 770 701 495 000	River Valley		\$159.06	
		E 02 128 770 701 495 000	St Johns		\$294.00	
PO#:		Voucher #: 138185 Invoice	Invoice No: March 2026	4/17/2026		Paid Amt: \$3,013.41
					Check Amount:	\$3,013.41
					Vendor Total:	\$3,013.41
4829		HENTGES, JEREMY	13507 PRIBYL POND LANE SHAKOPEE, MN 55379			Check
		001		113173		Check
		E 01 100 810 000 305 299	JES salt service		\$195.00	
		E 01 128 810 000 305 299	JMS salt service		\$195.00	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-4/30/2026 Period: 202610-202610 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4829		HENTGES, JEREMY		13507 PRIBYL POND LANE SHAKOPEE, MN 55379		
		001		113173		
		E 01	300	810 000 305 299	JHS salt service	Check \$195.00
		E 01	998	810 000 305 299	RV salt service	\$195.00
		E 04	005	505 321 305 550	CERC salt service	\$195.00
PO#: 63794		Voucher #:	138186	Invoice No: 03/16/26	4/17/2026	Paid Amt: \$975.00
		E 01	100	810 000 305 299	3/15/26 JES Snow plow	\$2,050.00
		E 01	128	810 000 305 299	3/15/26 JMS Snow plow3/15/26 JMS Snow plow	\$2,150.00
		E 01	300	810 000 305 299	3/15/26 JHS Snow plow	\$2,625.00
		E 01	998	810 000 305 299	3/15/26 RV Snow plow	\$1,155.00
		E 04	005	505 321 305 550	3/15/26 CERC Snow plow	\$1,055.00
PO#: 63797		Voucher #:	138187	Invoice No: 03/15/26	4/17/2026	Paid Amt: \$9,035.00
						Check Amount: \$10,010.00
						Vendor Total: \$10,010.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4523		HIGH POINT NETWORKS, LLC		728 EAST BEATON DRIVE SUITE 200 WEST FARGO, ND 58078		
		001				
		E 01	100	203 000 320 000	JES	Wire \$855.42
		E 04	005	582 344 320 000	School Readiness	\$112.98
		E 04	005	570 321 320 000	Kids Co	\$32.28
		E 02	005	770 701 320 000	JES Food Service	\$16.00
		E 01	128	211 000 320 000	JMS	\$936.12
		E 04	005	505 321 320 550	CERC	\$64.56
		E 02	005	770 701 320 000	JMS Food Service	\$16.14
		E 01	300	211 000 320 000	JHS	\$984.54
		E 02	005	770 701 320 000	JHS Food Service	\$31.98
PO#: 63221		Voucher #:	137996	Invoice No: 2800621	4/15/2026	Paid Amt: \$3,050.02
		E 01	100	203 000 320 000	JES	\$845.71
		E 04	005	582 344 320 000	JES School Readiness	\$111.70
		E 04	005	570 321 320 000	Kids Co	\$31.91
		E 02	005	770 701 320 000	JES Food Service	\$15.96
		E 01	128	211 000 320 000	JMS	\$925.50
		E 04	005	505 321 320 550	CERC	\$63.83
		E 02	005	770 701 320 000	JMS Food Service	\$15.96
		E 01	300	211 000 320 000	JHS	\$973.37
		E 02	005	770 701 320 000	JHS Food Service	\$31.91
PO#: 137997		Voucher #:	2802678	Invoice No: 2802678	4/15/2026	Paid Amt: \$3,015.85
		E 01	100	203 000 320 000	JES	\$845.71

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-4/30/2026 Period: 202610-202610 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type					
4523		HIGH POINT NETWORKS, LLC			728 EAST BEATON DRIVE SUITE 200 WEST FARGO, ND 58078	Wire					
		001									
	E	04	005	582	344	320	000	JES School Readiness	\$111.70		
	E	04	005	570	321	320	000	Kids Co	\$31.91		
	E	02	005	770	701	320	000	JES Food Service	\$15.96		
	E	01	128	211	000	320	000	JMS	\$925.50		
	E	04	005	505	321	320	550	CERC	\$63.83		
	E	02	005	770	701	320	000	JMS Food Service	\$15.96		
	E	01	300	211	000	320	000	JHS	\$973.37		
	E	02	005	770	701	320	000	JHS Food Service	\$31.91		
PO#:		Voucher #:	137998	Invoice	No:	2804656			4/15/2026	Paid Amt:	\$3,015.85
	E	01	100	630	000	455	000	10G SFP+ LC LR SM	\$260.00		
	E	01	100	630	000	455	000	2M LC to LC Single Mode 91/25	\$72.00		
PO#:		Voucher #:	137999	Invoice	No:	2802908			4/15/2026	Paid Amt:	\$332.00
										Check Amount:	\$9,413.72
										Vendor Total:	\$9,413.72
24254		HOLIDAY CREDIT OFFICE			PO BOX 860456 MINNEAPOLIS, MN 55486-0456	Wire					
		001									
	E	04	005	505	321	440	507	CE/Driver's Ed	\$61.90		
	E	01	005	790	733	440	000	Regular	\$79.32		
	E	01	005	810	000	440	000	Tractor/Mower/Pick-up	\$303.80		
	E	02	005	770	701	440	000	Food Van	\$91.23		
PO#:		Voucher #:	137993	Invoice	No:	109997841			4/15/2026	Paid Amt:	\$536.25
										Check Amount:	\$536.25
										Vendor Total:	\$536.25
5748		HORNING, KELLY J.			25628 337TH LN HENDERSON, MN 56044	Check					
		001			113216						
	E	01	300	211	000	305	000	Decorating	\$0.00		
	E	01	300	211	000	305	000	Dessert bar	\$0.00		
	E	01	300	211	000	305	000	Final Payment	\$15,410.00		
PO#:	63871	Voucher #:	138267	Invoice	No:	SEB041526			4/22/2026	Paid Amt:	\$15,410.00
										Check Amount:	\$15,410.00
										Vendor Total:	\$15,410.00
6217		I & S GROUP, INC			115 E HICKORY ST SUITE 300 MANKATO, MN 56001	Check					
		001			113174						
	E	01	300	865	370	305	000	Construction documents	\$6,500.00		

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6217		I & S GROUP, INC	001	115 E HICKORY ST SUITE 300 MANKATO, MN 56001 113174		Check
			E 01	300 865 370 305 000	Construction Administration	
					4/17/2026	
PO#:		Voucher #:	138189	Invoice No: 129757		Paid Amt: \$8,816.25
						Check Amount: \$8,816.25
						Vendor Total: \$8,816.25
6344		IKI INC	001	10029 E SEISMIC AVE MESA, AZ 85212 113175		Check
			E 04	005 508 321 305 000	3/10/26 Instant Guitar for Busy People 3 student	
					4/17/2026	
PO#:	63657	Voucher #:	138188	Invoice No: 6996		Paid Amt: \$147.00
						Check Amount: \$147.00
						Vendor Total: \$147.00
28533		INDIANHEAD SPECIALTY CO.	001	PO BOX 37 STONE LAKE, WI 54876		Wire
			E 02	100 770 701 490 000	JES Food	\$3,576.91
			E 02	100 770 701 401 000	JES Supplies	\$712.51
			E 02	128 770 701 490 000	JMS Food	\$4,149.89
			E 02	128 770 707 490 000	JMS Ala Carte	\$440.87
			E 02	300 770 701 490 000	JHS Food	\$3,458.06
			E 02	300 770 701 401 000	JHS Supplies	\$227.48
			E 02	300 770 707 490 000	JHS Ala Carte	\$435.96
			E 02	005 770 699 490 000	Farm to School	\$119.90
PO#:		Voucher #:	138047	Invoice No: February 2026	4/15/2026	Paid Amt: \$13,121.58
			E 02	100 770 701 490 000	JES Food	\$8,921.49
			E 02	100 770 701 401 000	JES Supplies	\$514.17
			E 02	128 770 701 490 000	JMS Food	\$10,513.68
			E 02	128 770 707 490 000	JMS Ala Carte	\$2,502.37
			E 02	300 770 701 490 000	JHS Food	\$12,442.07
			E 02	300 770 701 401 000	JHS Supplies	\$269.06
			E 02	300 770 707 490 000	JHS Ala Carte	\$707.99
			E 02	005 770 699 490 000	Farm to School	\$1,200.50
			E 02	128 770 701 401 000	JMS Supplies	\$466.28
			E 04	005 570 321 490 000	Kids Co	\$85.68
PO#:		Voucher #:	138048	Invoice No: February 2026	4/15/2026	Paid Amt: \$37,623.29
						Check Amount: \$50,744.87
						Vendor Total: \$50,744.87

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6645		INTEREUM HOLDINGS LL		9800 8TH AVE N PLYMOUTH, MN 55441		
		001		113221		Check
		E 06 100 870 024 520 000		JES-Bldg Renovations-furniture-FINAL Pay App	\$12,099.35	
PO#:		Voucher #: 138356 Invoice		Invoice No: App #4 4/30/2026		Paid Amt: \$12,099.35
						Check Amount: \$12,099.35
						Vendor Total: \$12,099.35
10561		INTERMEDIATE DISTRICT #287		1820 NO XENIUM LANE PLYMOUTH, MN 55441		
		001		113176		Check
		E 01 998 211 000 390 000		ESY & Periods 1-2	\$770.56	
PO#:		Voucher #: 138190 Invoice		Invoice No: 0002600360 4/17/2026		Paid Amt: \$770.56
						Check Amount: \$770.56
						Vendor Total: \$770.56
3279		JAYBA		919 HUNTINGTON WAY JORDAN, MN 55352		
		001		113177		Check
		E 04 005 505 321 305 515		Tryouts	\$1,428.00	
PO#:		Voucher #: 138191 Invoice		Invoice No: April 2026 4/17/2026		Paid Amt: \$1,428.00
						Check Amount: \$1,428.00
						Vendor Total: \$1,428.00
5548		JOHNSON FITNESS & WELLNESS		1600 LANDMARK DR COTTAGE GROVE, WI 53527		
		001		113178		Check
		E 04 005 505 321 350 550		3/16/26 Smith bench press machine repair	\$803.28	
PO#:	63707	Voucher #: 138192 Invoice		Invoice No: 21-084654 4/17/2026		Paid Amt: \$803.28
						Check Amount: \$803.28
						Vendor Total: \$803.28
1920		JORDAN DOLLARS FOR SCHOLARS		PO BOX 63 JORDAN, MN 55352		
		001		113179		Check
		E 18 300 298 301 899 000		Scholarships	\$750.00	
PO#:		Voucher #: 138193 Invoice		Invoice No: April 2026 4/17/2026		Paid Amt: \$750.00
						Check Amount: \$750.00
						Vendor Total: \$750.00
						Check
		R 01 300 211 000 096 276		March IC Payment	\$6,429.08	
PO#:		Voucher #: 138237 Invoice		Invoice No: March 2026 4/17/2026		Paid Amt: \$6,429.08
						Check Amount: \$6,429.08
						Vendor Total: \$7,179.08

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6299		KAMRAN CULINEX, LLC	001	113142	1802 1ST AVE S PO BOX 2925 FARGO, ND 58108-2925	Check
			E 02	100 770 701 530 000	JES-Kitchen Equip - FINAL PYMT	
			Voucher #:	138033 Invoice	Invoice No: App #8-FINAL	
					4/9/2026	
						Paid Amt: \$20,901.22
						Check Amount: \$20,901.22
						Vendor Total: \$20,901.22
4542		KELLY SERVICES, INC	001	113180	1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022	Check
			E 01	100 203 000 394 999	JES Teachers	
			E 01	300 211 000 394 999	JHS Teachers	
			E 01	300 400 000 307 999	JHS SPED Teachers	
			E 01	300 400 000 307 999	JHS SPED Paras	
			E 01	300 400 000 307 999	JMS Teachers	
			Voucher #:	138194 Invoice	Invoice No: 5615213739	
					4/17/2026	
						Paid Amt: \$5,516.76
			E 04	005 582 344 394 999	Preschool	
			E 01	100 400 000 307 999	JES SPED Teachers	
			E 01	100 203 000 394 999	JES Teachers	
			E 01	300 211 000 394 999	JHS Teachers	
			E 01	300 400 000 307 999	JHS SPED Teachers	
			E 01	128 211 000 394 999	JMS Teachers	
			E 01	128 400 000 307 999	JMS SPED Teachers	
			Voucher #:	138195 Invoice	Invoice No: 5615342346	
					4/17/2026	
						Paid Amt: \$4,812.00
			E 01	100 203 000 394 999	JES Teachers	
			E 01	100 203 000 394 999	JES SPED Teachers	
			E 01	300 211 000 394 999	JHS Teachers	
			E 01	300 400 000 307 999	JHS SPED Teachers	
			E 01	128 211 000 394 999	JMS Teachers	
			E 01	128 211 000 394 999	JMS SPED Paras	
			Voucher #:	138196 Invoice	Invoice No: 5615515389	
					4/17/2026	
						Paid Amt: \$1,830.38
			E 01	100 411 740 307 999	JES SPED Para	
			E 01	300 211 000 394 999	JHS Teachers	
			Voucher #:	138197 Invoice	Invoice No: 5615673076	
					4/17/2026	
						Paid Amt: \$550.84
						Check Amount: \$12,709.98
						Vendor Total: \$12,709.98

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
5796		KELM, ANTHONY	001	2387 ARAGON DR SHAKOPEE, MN 55379			
				113157			
			E 01	300 296 000 305 306	01/29/26		Check
						\$100.00	
PO#:		Voucher #:		138171 Invoice	Invoice No: April 2026	4/17/2026	Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00
3462		KENDELL DOORS AND HARDWARE	001	1312 NORTHLAND DR #100 MENDOTA HEIGHTS, MN 55120			
				113143			
			E 06	100 870 024 520 000	JES Bldg Renovation - pay app		Check
						\$5,737.41	
PO#:		Voucher #:		138034 Invoice	Invoice No: App #12	4/9/2026	Paid Amt: \$5,737.41
							Check Amount: \$5,737.41
							Vendor Total: \$5,737.41
6445		KRAFT CONTRACTING & MECHANICAL LLC	001	2330 VENTURA DRIVE STE 100 WOODBURY, MN 55125			
				113144			
			E 06	100 870 024 520 000	JES Renovations		Check
						\$7,216.74	
PO#:		Voucher #:		138037 Invoice	Invoice No: App #22	4/9/2026	Paid Amt: \$7,216.74
							Check Amount: \$7,216.74
							Vendor Total: \$7,216.74
6470		LAKETOWN ELECTRIC, INC-WACONIA	001	8470 STATE HWY 5 WACONIA, MN 55387			
				113145			
			E 06	100 870 024 520 000	JES Renovations		Check
						\$242,021.93	
PO#:		Voucher #:		138365 Invoice	Invoice No: App #23	4/30/2026	Paid Amt: \$242,021.93
							Check Amount: \$242,021.93
							Vendor Total: \$249,238.67
6470		LAKETOWN ELECTRIC, INC-WACONIA	001	8470 STATE HWY 5 WACONIA, MN 55387			
				113224			
			E 06	100 870 024 520 000	JES Renovations		Check
						\$97,551.74	
			E 01	100 865 380 520 000	LTFM-Chiller Disconnect		Check
						\$50,000.00	
PO#:		Voucher #:		138366 Invoice	Invoice No: App #24	4/30/2026	Paid Amt: \$147,551.74
							Check Amount: \$147,551.74
							Vendor Total: \$147,817.74

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
27558		LEE, TIMOTHY RANDALL		8025 AIRPORT RD WACONIA, MN 55387		
		001		113181		
		E 02 128 770 701 350 000		2/23/26 JMS walk in cooler warm replaced fuse		Check
						\$395.00
PO#:	63694	Voucher #:	138198	Invoice No: 5347	4/17/2026	Paid Amt: \$395.00
						Check Amount: \$395.00
						Vendor Total: \$395.00
6134		LEONARD, JENNA		1543 MILLPOND CT CHASKA, MN 55318		
		001		113158		
		E 01 300 291 000 305 372		02/14/26		Check
		E 01 300 291 000 305 372		03/07/26		\$90.00
		E 01 300 291 000 305 372		04/11/26		\$90.00
		E 01 300 291 000 305 372		04/18/26		\$90.00
PO#:		Voucher #:	138167	Invoice No: April 2026	4/17/2026	Paid Amt: \$360.00
						Check Amount: \$360.00
						Vendor Total: \$360.00
26777	4	LEONARD, MECQUE		916 WATERFORD WAY JORDAN, MN 55352		
		001		113159		
		E 01 300 291 000 305 372		02/14/26		Check
		E 01 300 291 000 305 372		03/21/26		\$90.00
		E 01 300 291 000 305 372		04/11/26		\$90.00
PO#:		Voucher #:	138168	Invoice No: April 2026	4/17/2026	Paid Amt: \$270.00
						Check Amount: \$270.00
						Vendor Total: \$270.00
28878		MEDICARE BLUE RX		PO 860702 MINNEAPOLIS, MN 55486-0702		
		001		113182		
		B 01 215 024		Medicare April 2026		Check
						\$194.50
PO#:		Voucher #:	138178	Invoice No: April 2026	4/17/2026	Paid Amt: \$194.50
						Check Amount: \$194.50
						Vendor Total: \$194.50
4237		MERCHANT SERVICES				
		001				
		E 01 300 292 000 405 000		Fees		Wire
						\$313.41
PO#:		Voucher #:	138050	Invoice No: February 2026	4/15/2026	Paid Amt: \$313.41
						Check Amount: \$313.41
						Vendor Total: \$313.41

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
10854		MN SCHOOL BOARDS ASSN	001	113183	1900 WEST JEFFERSON AVENUE ST PETER, MN 56082	Check
			E 01	005 020 000 366 000	R. Evenson	\$95.00
			E 01	005 010 000 366 000	M. Bertrang	\$95.00
			E 01	005 010 000 366 000	D. Pauly	\$95.00
			E 01	005 010 000 366 000	C. Olson	\$95.00
PO#:		Voucher #:	138200	Invoice	Invoice No: INV-15396-M4T1B3	4/17/2026
					<b>Paid Amt: \$380.00</b>	<b>Check Amount: \$380.00</b>
					<b>Vendor Total: \$380.00</b>	
6709		MN VALLEY ATA BLK BELT & KARATE FOR KIDS LLC	001	113184	777 ENTERPRISE DR E BELLE PLAINE, MN 56011	Check
			E 04	005 505 321 305 515	Tae Kwon Do	\$472.50
PO#:		Voucher #:	138201	Invoice	Invoice No: April 2026	4/17/2026
					<b>Paid Amt: \$472.50</b>	<b>Check Amount: \$472.50</b>
					<b>Vendor Total: \$472.50</b>	
3416	45	NIHCA	001			Wire
			E 04	005 505 321 820 550	Fees	\$11.00
PO#:		Voucher #:	138051	Invoice	Invoice No: MFR-001213	4/15/2026
					<b>Paid Amt: \$11.00</b>	<b>Check Amount: \$11.00</b>
					<b>Vendor Total: \$11.00</b>	
27128		NORTH STAR PIZZA	001	113185	17565 HWY 65 SUITE145 HAM LAKE, MN 55304	Check
			E 02	300 770 701 490 000	Pizza	\$464.00
PO#:		Voucher #:	138203	Invoice	Invoice No: 1388	4/17/2026
			E 02	300 770 707 490 000	Ala Carte Pizza	\$112.00
PO#:		Voucher #:	138204	Invoice	Invoice No: 1390	4/17/2026
			E 02	100 770 701 490 000	Pizza	\$544.00
PO#:		Voucher #:	138202	Invoice	Invoice No: 1387	4/17/2026
			E 02	300 770 701 490 000	RV Pizza	\$40.00
PO#:		Voucher #:	138205	Invoice	Invoice No: 1389	4/17/2026
					<b>Paid Amt: \$40.00</b>	<b>Check Amount: \$1,160.00</b>
					<b>Vendor Total: \$1,160.00</b>	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6448		NORTHERN STAR BASE CAMP		113218		Check
		6202 BLOOMINGTON RD FORT SNELLING, MN 55111				
		001		113218		
		E 04 005 570 321 369 000		Field Trip		\$525.00
PO#:		Voucher #: 138309 Invoice		Invoice No: 11985990987	4/27/2026	Paid Amt: \$525.00
						Check Amount: \$525.00
						Vendor Total: \$525.00
5340		OFFICE OF MNIT SERVICES		113186		Check
		CENTENNIAL BLDG, 2ND FL 658 CEDAR ST ST PAUL, MN 55155-1603				
		001		113186		
		E 01 100 219 317 358 000		JES Gen Ed Phone Interpretation February 202		\$77.70
		E 01 100 420 740 394 000		JES SpEd Phone Interpretation February 2026		\$4.20
		E 01 128 420 740 394 000		JMS Gen Ed Phone Interpretation February 202		\$37.80
PO#:	63703	Voucher #: 138206 Invoice		Invoice No: W26020726	4/17/2026	Paid Amt: \$119.70
						Check Amount: \$119.70
						Vendor Total: \$119.70
26698		OGDEN NEWSPAPERS OF MINNESOTA		113187		Check
		322 BENZEL AVE SW MADELIA, MN 56062				
		001		113187		
		E 04 005 505 321 305 000		CERC		\$3,071.43
		E 01 005 110 000 305 000		DO		\$3,071.43
PO#:		Voucher #: 138184 Invoice		Invoice No: 083073	4/17/2026	Paid Amt: \$6,142.86
						Check Amount: \$6,142.86
						Vendor Total: \$6,142.86
27035		PEPSI-COLA		113188		Wire
		PO BOX 75948 CHICAGO, IL 60675-5948				
		001		113188		
		E 02 300 770 701 490 000		JHS Ala Carte		\$1,171.46
		E 01 300 292 000 302 000		SAA		\$2,960.93
PO#:		Voucher #: 138053 Invoice		Invoice No: February 2026	4/15/2026	Paid Amt: \$4,132.39
		E 02 300 770 701 490 000		Beverages		\$779.42
PO#:		Voucher #: 138052 Invoice		Invoice No: 47462405	4/15/2026	Paid Amt: \$779.42
						Check Amount: \$779.42
						Vendor Total: \$4,911.81
6949		PROCARE THERAPY		113188		Check
		PO BOX 93441 ATLANTA, GA 31193-4411				
		001		113188		
		E 01 998 401 740 394 000		School Tele-SLP w/e 3/6/2026 invoice 21402788		\$3,430.00
PO#:	63682	Voucher #: 138207 Invoice		Invoice No: 21402788	4/17/2026	Paid Amt: \$3,430.00
		E 01 998 401 740 394 000		School Tele-SLP w/e 3/20/2026		\$2,940.00
PO#:	63760	Voucher #: 138208 Invoice		Invoice No: 21414443	4/17/2026	Paid Amt: \$2,940.00
						Check Amount: \$2,940.00
						Vendor Total: \$4,911.81

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6949		PROCARE THERAPY		PO BOX 93441 ATLANTA, GA 31193-4411		
		001		113188		
		E 01 998 401 740 394 000		School Tele-SLP w/e 3/13/226		Check
						\$3,136.00
PO#:	63761	Voucher #:	138209	Invoice No: 21408720	4/17/2026	
						<b>Paid Amt: \$3,136.00</b>
						<b>Check Amount: \$9,506.00</b>
						<b>Vendor Total: \$9,506.00</b>
11072		RADERMACHER FOODS INC.		500 WEST 2ND STREET JORDAN, MN 55352		
		001		113214		
		E 04 005 505 321 401 000		CERC		Check
		E 01 128 211 303 401 277		JMS Targeted Services		\$35.76
		E 01 100 203 303 401 277		JES Targeted Services		\$27.39
		E 01 128 250 000 430 000		JMS FACS		\$41.93
		E 01 300 260 000 430 000		JHS Science		\$653.31
		E 01 300 331 830 433 000		JHS FACS		\$25.84
		E 01 300 341 830 433 000		JHS		\$71.91
		E 01 005 810 000 401 000		Maintenance Supplies		\$24.72
		E 01 300 292 000 401 320		Track Supplies		\$17.50
						\$13.69
PO#:	63631	Voucher #:	138256	Invoice No: March 2026	4/22/2026	
						<b>Paid Amt: \$912.05</b>
						<b>Paid Amt: \$35.76</b>
						<b>Check Amount: \$947.81</b>
						<b>Vendor Total: \$947.81</b>
6475		RAPTOR TECHNOLOGIES, LLC		2900 NORTH LOOP WEST SUITE 900 HOUSTON, TX 77092		
		001		113213		
		E 01 005 715 342 405 000		Raptor Connect		Check
		E 01 005 715 342 405 000		Emerg Mng Implementation		\$0.00
		E 01 005 715 342 405 000		Emerg Mng Basic Training		\$525.00
		E 01 005 715 342 405 000		Raptor Emerg Mngmnt subscription (6mo)		\$1,250.00
PO#:	63052	Voucher #:	138255	Invoice No: INV200240	4/22/2026	
						<b>Paid Amt: \$5,009.00</b>
						<b>Check Amount: \$5,009.00</b>
						<b>Vendor Total: \$5,009.00</b>
20698		RATWIK, ROSZAK & MALONEY, PA		444 CEDAR ST STE 2100 SAINT PAUL, MN 55101-2136		
		001		113189		
		E 01 005 160 000 305 000		Misc		Check
		E 01 005 160 000 305 000		Teacher Matter		\$1,018.50
						\$57.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
20698		RATWIK, ROSZAK & MALONEY, PA		444 CEDAR ST STE 2100 SAINT PAUL, MN 55101-2136		
		001		113189		
		E 01 005 160 000 305 000		2026 Teacher ULA		Check
		Voucher #: 138210 Invoice		Invoice No: April 2026	4/17/2026	
						\$480.00
						<b>Paid Amt: \$1,555.50</b>
						<b>Check Amount: \$1,555.50</b>
						<b>Vendor Total: \$1,555.50</b>
25188		REGION 2A-MSHSL		DAVE SWANBERG 140 S MORNINGSIDE DR LE SUEUR, MN 56058		
		001		113190		
		E 01 300 291 000 369 389		Band Fees		Check
		E 01 300 291 000 369 388		Choir Fees		
		Voucher #: 138214 Invoice		Invoice No: 03/19/26	4/17/2026	
						\$100.00
						\$100.00
						<b>Paid Amt: \$200.00</b>
						<b>Check Amount: \$200.00</b>
						<b>Vendor Total: \$200.00</b>
23737		RIDDELL-ALL AMERICAN SPORTS		7501 PERFORMANCE LANE NORTH RIDGEVILLE, OH 44039		
		001		113191		
		E 01 300 292 000 302 900		Axiom Helmets		Check
		E 01 300 292 000 302 900		Painting		
		E 01 300 292 000 302 900		Freight/Handling		
		Voucher #: 138211 Invoice		Invoice No: 60556159	4/17/2026	
		E 01 128 294 000 530 303		Speed Flex Youth White (M)		<b>Paid Amt: \$3,495.95</b>
		E 01 128 294 000 530 303		Freight/handling		\$3,270.00
		Voucher #: 138212 Invoice		Invoice No: 952495862	4/17/2026	\$96.00
						\$129.95
						\$1,750.00
						\$65.95
						<b>Paid Amt: \$1,815.95</b>
						<b>Check Amount: \$5,311.90</b>
						<b>Vendor Total: \$5,311.90</b>
4194		RITEWAY BUSINESS FORMS/DIGITAL PRINTING		3650 KENT ST SHOREVIEW, MN 55126-7012		
		001				
		E 01 005 110 000 401 000		Deposit Slips		Wire
		Voucher #: 137995 Invoice		Invoice No: 26-85014	4/15/2026	
						\$218.76
						<b>Paid Amt: \$218.76</b>
						<b>Check Amount: \$218.76</b>
						<b>Vendor Total: \$218.76</b>
7027		ROESLER, HEATHER		101 HOPE AVE JORDAN, MN 55352		
		001		113192		
		E 01 128 211 000 369 244		MS Field Trip		Check
		R 01 000 000 000 050 450		Device Insurance		
		R 01 100 203 000 621 804		JES Yearbook		
		R 01 128 000 000 621 268		JMS Yearbook		
		R 01 128 000 000 621 928		JMS PE T-shirt		
						\$150.00
						\$40.00
						\$30.00
						\$40.00
						\$24.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7027		ROESLER, HEATHER	101 HOPE AVE JORDAN, MN 55352			
		001	113192			Check
		R 01	000 000 099 450	Device Repair		
		R 02	128 770 701 601 000	JMS Lunch Acct		
PO#:		Voucher #: 138215 Invoice	Invoice No: April 2026	4/17/2026		
						Paid Amt: \$206.30
						Check Amount: \$206.30
						Vendor Total: \$206.30
6152		ROOTES, DANIEL	70 TODD ST ELKO NEW MARKET, MN 55054			
		001	113160			Check
		E 01	300 296 000 305 306	02/12/26		
PO#:		Voucher #: 138172 Invoice	Invoice No: April 2026	4/17/2026		
						Paid Amt: \$145.00
						Check Amount: \$145.00
						Vendor Total: \$145.00
6877		ROTO-ROOTER	5672 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0056			
		001	113193			Check
		E 01	300 810 000 350 272	Restroom drain clogged		
PO#:	68829	Voucher #: 138216 Invoice	Invoice No: 48-27492231	4/17/2026		
						Paid Amt: \$823.50
						Check Amount: \$823.50
						Vendor Total: \$823.50
6468		RTL CONSTRUCTION, INC	290 SARAZIN STREET SHAKOPEE, MN 55379			
		001	113146			Check
		E 06	100 870 024 520 000	JES Bldg Renovation - pay app-FINAL		
PO#:		Voucher #: 138035 Invoice	Invoice No: App #21-FINAL	4/9/2026		
						Paid Amt: \$71,105.42
						Check Amount: \$71,105.42
						Vendor Total: \$71,105.42
5647		SCHULER & SHOOK, INC	219 MAIN ST SE SUITE 200 MINNEAPOLIS, MN 55414			
		001	113194			Check
		E 01	300 865 370 305 000	Construction coordination & correspondence		
		E 01	300 865 370 305 000	Mileage		
PO#:		Voucher #: 138224 Invoice	Invoice No: 39220	4/17/2026		
						Paid Amt: \$1,902.25
						Check Amount: \$1,902.25
						Vendor Total: \$1,902.25
27328		SCOTT COUNTY	200 4TH AVE. W. SHAKOPEE, MN 55379			
		001	113195			Check
		E 01	005 850 302 896 000	1st Half of 2026		
PO#:		Voucher #: 138218 Invoice	Invoice No: April 2026	4/17/2026		
						Paid Amt: \$5,189.00
						Check Amount: \$5,189.00
						Vendor Total: \$5,189.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
27328		SCOTT COUNTY		200 4TH AVE. W. SHAKOPEE, MN 55379		
			001	113195		Check
			E 01 005 850 302 896 000	1st Half of 2026		\$18,626.03
PO#:		Voucher #:	138219	Invoice No: April 2026	4/17/2026	Paid Amt: \$18,626.03
						Check Amount: \$23,815.03
						Vendor Total: \$23,815.03
1260		SCOTT WEST WRESTLING BOOSTERS				
			001	113196		Check
			E 04 005 505 321 305 515	Wrestling		\$470.00
PO#:		Voucher #:	138227	Invoice No: April 2026	4/17/2026	Paid Amt: \$470.00
						Check Amount: \$470.00
						Vendor Total: \$470.00
5648		SELECT PRODUCTS COMPANY		1585 PIERCE TERRACE N.E. MINNEAPOLIS, MN 55421		
			001	113197		Check
			E 04 005 580 325 401 000	Banner		\$177.40
			E 04 005 580 325 401 000	Set up		\$20.00
			E 04 005 580 325 401 000	Freight		\$0.00
PO#:	63720	Voucher #:	138228	Invoice No: 51683	4/17/2026	Paid Amt: \$197.40
			E 01 005 010 000 401 000	Pencils		\$800.00
			E 01 005 010 000 401 000	Freight		\$0.00
PO#:	63721	Voucher #:	138229	Invoice No: 51681	4/17/2026	Paid Amt: \$800.00
						Check Amount: \$997.40
						Vendor Total: \$997.40
4410		SHIBLEY, JEREMY		2301 EAST 123RD ST BURNSVILLE, MN 55337		
			001	113215		Check
			E 04 005 580 325 401 000	Freight - PO 63721		\$34.22
			E 01 005 010 000 401 000	Freight - PO 63720		\$92.89
PO#:		Voucher #:	138258	Invoice No: April 2026	4/22/2026	Paid Amt: \$127.11
						Check Amount: \$127.11
						Vendor Total: \$1,124.51
21913		SIWEK LUMBER & MILLWORK INC		2536 MARSHALL STREET NE MINNEAPOLIS, MN 55418		
			001	113198		Check
			E 01 300 296 000 305 306	02/12/26		\$155.00
PO#:		Voucher #:	138173	Invoice No: April 2026	4/17/2026	Paid Amt: \$155.00
						Check Amount: \$155.00
						Vendor Total: \$155.00
						Check
						\$41.85

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt/Void Date	
21913		SIWEK LUMBER & MILLWORK INC	001	113198	Check		
		2536 MARSHALL STREET NE MINNEAPOLIS, MN 55418					
		E 01 300 291 000 430 374		5/8x4x8' CDX T&G Plywood		\$99.95	
PO#: 63692		Voucher #: 138222 Invoice		Invoice No: 124778			Paid Amt: \$141.80
		E 01 300 291 000 430 374		2408PFS 2x4x8' Pine/Fir special		\$55.80	
		E 01 300 291 000 430 374		56848CDXTG - 5/8"x4x8 CDX T & G Plywood		\$79.96	
PO#: 63583		Voucher #: 138223 Invoice		Invoice No: 123803			Paid Amt: \$135.76
				4/17/2026			Check Amount: \$277.56
							Vendor Total: \$277.56

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt/Void Date	
6759	R1	SKYHAWKS	001	113199	Check		
		PO BOX 1103 BURNSVILLE, MN 55337					
		E 04 005 585 332 305 000		Hoopster Tots camp		\$256.00	
		E 04 005 585 332 305 000		Mini Hawk Basketball Camp		\$576.00	
		E 04 005 585 332 305 000		Skyhawks Basketball Camp		\$432.00	
PO#: 63634		Voucher #: 138220 Invoice		Invoice No: 65617			Paid Amt: \$1,264.00
				4/17/2026			Check Amount: \$1,264.00
							Vendor Total: \$1,264.00

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt/Void Date	
3439		SOUTH CENTRAL COLLEGE	001	113200	Check		
		1920 LEE BOULEVARD NORTH MANKATO, MN 56003					
		E 01 300 211 000 394 000		B Willis		\$3,000.00	
PO#: 63634		Voucher #: 138233 Invoice		Invoice No: C10000019703			Paid Amt: \$3,000.00
				4/17/2026			Check Amount: \$3,000.00
							Vendor Total: \$3,000.00

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt/Void Date	
16835		SOUTH CENTRAL SERVICE COOP.	001	113201	Check		
		2075 LOOKOUT DR. NORTH MANKATO, MN 56003					
		E 01 005 865 347 305 000		UFARS 347		\$748.08	
		E 01 005 865 352 305 000		UFARS 352		\$2,372.84	
		E 01 005 865 363 305 000		UFARS 363		\$27.17	
PO#: 63634		Voucher #: 138221 Invoice		Invoice No: 24845			Paid Amt: \$3,148.09
				4/17/2026			Check Amount: \$3,148.09
							Vendor Total: \$3,148.09

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt/Void Date	
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT	001	113202	Check		
		4601 DEAN LAKES BLVD SHAKOPEE, MN 55379					
		E 01 998 211 000 390 000		Elevate		\$6,360.97	
		E 01 998 203 000 390 000		Elevate - Elem		\$1,835.68	
PO#: 63634		Voucher #: 138230 Invoice		Invoice No: 0002600308			Paid Amt: \$8,196.65
		E 01 305 365 830 390 000		Criminal Justice		\$1,505.00	
				4/17/2026			Check Amount: \$8,196.65
							Vendor Total: \$8,196.65

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-4/30/2026 Period: 202610-202610 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT				
		001		113202	4601 DEAN LAKES BLVD SHAKOPEE, MN 55379	Check
		E 01	305	361 830 390 000	Construction	\$2,502.50
		E 01	305	361 830 390 000	Residential Electrician	\$2,030.00
		E 01	305	365 830 390 000	Cosmo	\$2,870.00
		E 01	305	361 830 390 000	Auto	\$3,027.50
		E 01	305	321 830 390 000	Medical Careers	\$3,272.50
		E 01	305	365 830 390 000	Photo	\$1,662.50
		E 01	305	361 830 390 000	Outdoor Power	\$157.50
PO#:		Voucher #:	138226	Invoice No:	0002600330	4/17/2026
						Paid Amt: \$17,027.50
						Check Amount: \$25,224.15
						Vendor Total: \$25,224.15
6442		SPECIALTY SYSTEMS			11100 HAMPSHIRE AVE S BLOOMINGTON, MN 55438-2445	Check
		001		113225		
		E 06	100	870 024 520 000	JES Renovations-FINAL	\$16,329.60
PO#:		Voucher #:	138368	Invoice No:	App #12-FINAL	4/30/2026
						Paid Amt: \$16,329.60
						Check Amount: \$16,329.60
						Vendor Total: \$16,329.60
25711		STAR GROUP, LLC			2121 N BROADWAY NEW ULM, MN 56073	Check
		001		113203		
		E 01	005	810 000 350 200	3/4/26 New van wiper blades	\$32.69
PO#:	63643	Voucher #:	138217	Invoice No:	948175	4/17/2026
						Paid Amt: \$32.69
						Check Amount: \$32.69
						Vendor Total: \$32.69
26824		STATE OF MINNESOTA			DEPARTMENT OF PUBLIC SAFETY 445 MINNESOTA ST STE 223 ST. PAUL, MN 55101-6223	Check
		001		113204		
		E 01	005	865 349 305 000	3/19/26 MN hazardous Materials act fee	\$25.00
PO#:	63718	Voucher #:	138225	Invoice No:	7005500162025 M-1561	4/17/2026
						Paid Amt: \$25.00
						Check Amount: \$25.00
						Vendor Total: \$25.00
2172		SUMMIT FIRE PROTECTION			575 MINNEHAHA AVENUE WEST ST. PAUL, MN 55103	Check
		001		113226		
		E 06	100	870 024 520 000	JES Renovations-FINAL	\$36,003.70
PO#:		Voucher #:	138370	Invoice No:	1002126-FINAL	4/30/2026
						Paid Amt: \$36,003.70
						Check Amount: \$36,003.70
						Vendor Total: \$36,003.70

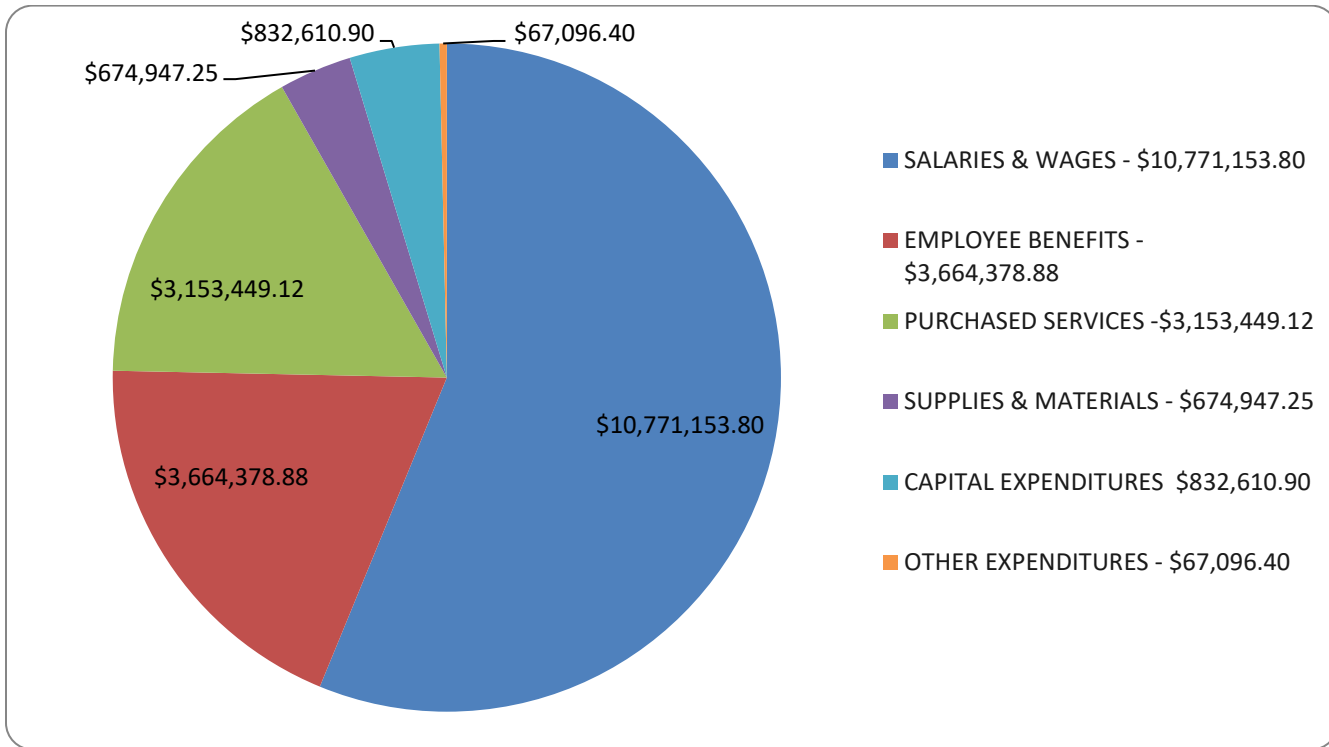
Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7029		SWEC JORDAN		223 1ST ST E STE 101 JORDAN, MN 55352		
			001	113209		Check
			E 01	128 211 000 401 267		\$40.72
				Glasses - KOPP Fund		
PO#:		Voucher #:	138238	Invoice No: 0000545231	4/21/2026	Paid Amt: \$40.72
						Check Amount: \$40.72
					Vendor Total:	\$40.72
26451		THE MUSIC MART		1014 N. RIVERFRONT DR MANKATO, MN 56001		
			001	113205		Check
			E 01	300 258 000 401 000		\$900.00
				Strukture Music Stands (60)		
PO#:	63686	Voucher #:	138232	Invoice No: 1988100	4/17/2026	Paid Amt: \$900.00
						Check Amount: \$900.00
					Vendor Total:	\$900.00
6237		TRUE MECHANICAL LLC		3225 180TH ST W JORDAN, MN 55352		
			001	113206		Check
			E 01	100 810 000 350 272		\$700.00
				Labor		
			E 01	100 810 000 350 272		(\$100.00)
				Contract Customer Discount		
			E 01	100 810 000 350 272		\$50.00
				Trip/Tool charge		
			E 01	100 810 000 350 272		\$340.00
				Materials		
PO#:	63678	Voucher #:	138231	Invoice No: 2765	4/17/2026	Paid Amt: \$990.00
						Check Amount: \$990.00
					Vendor Total:	\$990.00
23547		VERIZON WIRELESS		P.O. BOX 25505 LEHIGH VALLEY, PA 18002-5505		
			001			Wire
			E 01	300 050 000 320 000		\$59.55
				J. Vizenor		
			E 01	005 020 000 320 000		\$50.24
				R. Evenson		
			E 01	005 107 000 320 000		\$49.55
				E. Pickle		
			E 01	100 412 740 320 000		\$59.55
				K. Dailley		
			E 01	128 050 000 320 000		\$59.55
				R. Gulbranson		
			E 01	300 292 733 320 000		\$40.01
				Activity Bus 2		
			E 04	005 505 321 320 000		\$59.55
				C. Bahn		
			E 01	005 630 000 320 000		\$1,160.29
				Hot Spot		
			E 01	100 050 000 320 000		\$59.55
				M. Barnett		
			E 01	300 211 313 320 000		\$49.55
				S. Miller		
			E 04	005 505 321 320 000		\$33.18
				Building Sup 1		
			E 01	128 050 000 320 000		\$50.24
				B. Bakeberg		
			E 01	005 630 000 555 000		\$40.01
				Tablet		
			E 01	005 810 000 320 000		\$73.73
				D. Lehman		



Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
23084		WASTE MANAGEMENT OF WI-MN			PO BOX 4648 CAROL STREAM, IL 60197-4648	
		001				Wire
	E	02	128	770	701 330 000	JMS Kitchen
	E	02	300	770	701 330 000	JHS Kitchen
PO#:		Voucher #:	138049	Invoice	No: February 2026	4/15/2026
						Paid Amt: \$2,386.81
						Check Amount: \$2,386.81
						Vendor Total: \$2,386.81
6406		WEX HEALTH			1 HANCOCK STREET PORTLAND, ME 04101	
		001				Wire
	E	01	005	110	000 305 000	Fees
PO#:		Voucher #:	138054	Invoice	No: 2313882	4/15/2026
						Paid Amt: \$597.75
						Check Amount: \$597.75
						Vendor Total: \$597.75
6960		WORDY BIRD PEDIATRIC SPEECH & LANGUAGE SERVICES, LLC			225 1ST ST EAST JORDAN, MN 55352	
		001				Check
	E	01	998	401	740 394 000	February 2026 SLP Services
PO#:		Voucher #:	138046	Invoice	No: 1012	4/10/2026
						Paid Amt: \$3,847.50
						Check Amount: \$3,847.50
						Vendor Total: \$3,847.50
18746		XCEL ENERGY			P.O. BOX 9477 MINNEAPOLIS, MN 55484-9477	
		001				Wire
	E	01	100	810	000 330 203	JES
	E	01	128	810	000 330 203	JMS
	E	01	300	810	000 330 203	JHS
	E	04	005	582	344 330 000	ECFE/Preschool
	E	04	005	570	321 330 000	Kid Co
	E	04	005	505	321 330 000	CERC
	E	02	100	770	701 330 000	JES Food Service
	E	02	128	770	701 330 000	JMS Food Service
	E	02	300	770	701 330 000	JHS Food Service
	E	01	005	810	000 330 201	Athletic Complex
PO#:		Voucher #:	138055	Invoice	No: 962462220	4/15/2026
						Paid Amt: \$24,702.15
						Check Amount: \$24,702.15
						Vendor Total: \$24,702.15
						Wire
	E	01	100	810	000 330 203	JES
	E	01	128	810	000 330 203	JMS
	E	01	300	810	000 330 203	JHS



**FUND 01 - EXP GUIDELINE BY OBJECT**  
**MAY 2026**



The following resolution was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_

**RESOLUTION ACCEPTING DONATIONS**

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: "The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education."; and

WHEREAS, Minnesota Statutes 465.03 provides: "Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full."; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Jordan Public Schools ISD 717 gratefully accepts the following donations as identified below:

<b>Donor</b>	<b>Designated Purpose</b>	<b>Amount/Items</b>
Minnesota Twins	Community Ed for Grounds/Field Updates	\$15,000.00
Burnsville Women of Today	JHS REACH Program	\$75.00
Mightycause	Jordan Elementary BackPack Program	\$45.00
New Prague Sportsman Club	Scott West Fishing Team	\$1,000.00

The vote on adoption of the Resolution was as follows:

Aye: \_\_\_\_\_

Nay: \_\_\_\_\_

Absent: \_\_\_\_\_

Whereupon, said Resolution was declared duly adopted.

\_\_\_\_\_  
School Board Clerk

\_\_\_\_\_  
Date

**PERSONNEL ITEMS:**

(New Hires, Resignations, Retirements, Terminations, Leave Requests, Assignmnet Changes)

**New Hire**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>LOCATION</b>	<b>LANE/GRADE</b>	<b>STEP</b>	<b>SALARY/HRLY RATE</b>	<b>EFFECTIVE DATE</b>
Johnson, Abigail	Coach, Softball Assistant	High School	N/A	N/A	\$2,200.00	3/1/2026
Tietz, Andrey	LTS - Teacher, Grade 2	Elementary	1	1	\$281.52/day	5/4/2026
Barker, Brittany	Activities Director	District Wide	N/A	N/A	\$95,000.00	7/1/2026
Newman, Joshua	Teacher, Choir	Middle School	BA	2	\$54,489.00	8/17/2026
Monaghan, Matthew	Teacher, Social Studies	Middle School	BA	1	\$52,706.00	8/17/2026
Boumeester, Kristina	Teacher, Reading/Language	Middle School	MA+40	11	\$81,733.00	8/17/2026

**Resignations/Retirement**

<b>NAME</b>	<b>STATUS</b>	<b>ASSIGNMENT</b>	<b>LOCATION</b>	<b>EFFECTIVE DATE</b>
Quiroz, Arianna	Resignation	Para, Special Education	Early Learning Services	5/7/2026
Gaffney, Bayly	Resignation	School Psychologist	District Wide	5/29/2026
Altermatt, Kacie	Resignation	Teacher, FACS	Middle School	5/29/2026
Pedersen, Ahnalee	Resignation	Teacher, Chemistry	High School	5/29/2026

**Contract Renewals**

<b>NAME</b>	<b>ASSIGNMENT</b>
Parriot, Griffin	Assistant Wrestling Coach
Kvapil, Adam	Assistant Wrestling Coach
Riemsma, Justin	Assistant Girls Wrestling Coach
Hill, Jacob	Middle School Coach
Johnson, Kyle	Girls Basketball Head Coach
Mahto, Ella	Girls Varsity Assistant Basketball Coach
Wittkop, Wade	Girls B/JV Basketball Coach
Bendzick, Timothy	Girls C Basketball Coach
Schepers, Kevin	Girls MS Basketball Coach
Cordes, Matt	Boys Basketball Head Coach
Pivec, Ty	Boys Varsity Assistant Basketball Coach
Rausenberger, Lucas	Boys JV Basketball Coach
Draheim, Jonathan	Boys B Basketball Coach
Myskewitz, Rick	Boys C Basketball Coach
Davis, Heather	Boys MS Basketball Coach
Heller, Brian	Boys MS Basketball Coach

**Contract Renewals Continued**

<b>NAME</b>	<b>ASSIGNMENT</b>
Sitzmann, Josh	Boys MS Basketball Coach
Kucera, Nate	Boys MS Basketball Coach
Jamison, Lisa	Nordic Ski Head Coach
Jamison, Brian	Nordic Ski Assistant Coach
Peters, Amy	Speech Head Coach
Spies, Michelle	1st Assistant Speech Coach
Olinger, Mariah	2nd Assistant Speech Coach
Ruehling, Chania	Winter Cheerleading Head Coach
Wignall, Marie	Competitive One Act Play Coach
Lennox, Janice	Competitive One Act Play Assistant Coach
Huebl, Joseph	Robotics Head Coach
McClellan, Stephen	Robotics Head Coach
Sand, Ozzie	Winter Weight Room Supervisor
Rydberg, Rachel	Knowledge Bowl

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**DATE:** May 11, 2026

**CLASSIFICATION:** Report/Action

**AUTHOR:** Chad Williams, Director of Special Service

**SUBJECT:** Jordan Public Schools Cardiac Emergency Response Plan (CERP)

**PURPOSE:**

To provide an update to the Board on the development of the Cardiac Emergency Response Plan for the Jordan Public School District.

**BACKGROUND:**

In collaboration with IEA, the Jordan Public Schools has developed and will be implementing the following Cardiac Emergency Response Plan (CERP) to ensure our staff, coaches, and students are prepared to respond to a sudden cardiac arrest (SCA) that occurs on school property. SCA is the sudden and unexpected loss of heart function where the heart stops beating due to an irregular heart rhythm, in which case immediate medical attention is required. This CERP was developed cooperatively with school administration and our licensed school nurse; and complies with **Minnesota Statute 2025, section 121.241** Cardiac Emergency Response Plan.

**CONSIDERATIONS:**

The Jordan Public School District is required, under Minnesota Statute 2025, section 121.241, to develop and implement a Cardiac Emergency Response Plan (CERP) to ensure the district meets all state requirements and regulations. Jordan Public Schools should also reference any school board policies that guide the handling of medical emergencies on school district property within each building's written CERP.

**CONCLUSIONS:**

Overall, the Cardiac Emergency Response Plan (CERP) is required under Minnesota Statute 2025, section 121.241. Upon approval by the school board, this adopted plan will become an addendum to the district's Crisis Management Policy. The plan will also be incorporated as part of the District Emergency Action Plan

**RECOMMENDATIONS/NEXT STEPS:**

Once the Jordan Public School Board approves the CERP plan, the JPS District Nurse, in collaboration with building and district administrators, will be responsible for carrying out required communication, conducting annual reviews and maintaining records, and coordinating training and drills to ensure effective implementation of the plan.

IEA, INC.

JORDAN PUBLIC SCHOOLS



### Contact Us:

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[www.ieasafety.com](http://www.ieasafety.com)

800-233-9513

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## Cardiac Emergency Response Plan (CERP)

Jordan Public Schools

**Cardiac Emergency Response Plan (CERP)**

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**Appendices:**

- A CERP Protocol
- B AED Inventory
- C AED Site Maps
- D AED Monthly Inspection Form
- E Training Records
- F CERT Drill Records

**Contact Person:** Darci Griffiths, RN, MSN, PHN, LSN  
**Phone Number:** 952-492-4409  
**Email Address:** [dgriffiths@isd717.org](mailto:dgriffiths@isd717.org)



## 1.0 Introduction

Jordan Public Schools has developed and implemented the following Cardiac Emergency Response Plan (CERP) to ensure our staff, coaches, and students are prepared to respond to a sudden cardiac arrest (SCA) that occurs on school property. SCA is the sudden and unexpected loss of heart function where the heart stops beating due to an irregular heart rhythm, in which case immediate medical attention is required.

This CERP was developed cooperatively with school administration and licensed school nurse; and complies with Minnesota Statute 2025, section 121.241 Cardiac Emergency Response Plan.

## 2.0 Responsibilities

Jordan Public Schools has assigned the following categories of responsibility to ensure the effective implementation and review of this CERP:

### District Administrator(s)

- Provide overall support and resources needed to successfully implement the CERP
- Ensure annual approval of the CERP by the school board

### School Administrator(s)

- Select a CERP Coordinator
- Select a Building CERT (Cardiac Emergency Response Team)
- Ensure CERT members are certified in CPR/AED
- Ensure CERT members have two-way communication devices with coverage throughout campus (inside and outside)
- Ensure the CERP is distributed annually to all staff and local emergency responders
- Provide annual opportunities for CPR training and encourage all staff to participate

### CERP Coordinator(s)

- Facilitate the overall development, implementation and evaluation of the written plan
- Plan, facilitate and participate in the annual CERP drill at the beginning of the school year
- Purchase and register new AED units
- Order replacement AED equipment (batteries, pads), as needed
- Determine proper location of AED units throughout campus (inside and outside)
- Ensure monthly AED inspections are completed
- Participate in the annual review of the CERP

### Cardiac Emergency Response Team (CERT):

- Act as a building first responder in the event of a sudden cardiac arrest on campus
- Maintain CPR and AED certification
- Participate in the development and annual review of the CERP and provide recommendations for improvement
- Participate in the annual CERP drill and debrief

### Staff and Coaches

- Become familiar with the building CERP
- Recognize the signs of sudden cardiac arrest (SCA)

- Understand how to initiate the building emergency medical response protocol
- Call 911 to active emergency medical services whenever a SCA is witnessed
- Know the location of AEDs inside and outside of the building

**3.0 Cardiac Emergency Response Team (CERT)**

Jordan Public Schools has established a CERT at each school. CERT members have been trained to respond to emergency medical situations and act as first responders in our buildings. The CERT conducts an annual cardiac emergency response drill at the beginning of each school and participates in the annual review of the CERP. See Appendix F for CERT drill records.

School staff who are considered good candidates for the CERT include, school nurses, physical education teachers, activities director, athletic trainers, coaches, playground supervisors, and other staff who supervise before school and after school activities.

Members of the Jordan Public School's Cardiac Emergency Response Team are listed below:

<b>Jordan Elementary School</b>	<b>CPR/AED Certification Date</b>
Melissa Barnett, JES Principal	09/01/2025
Jenna Hentges, JES School Health Provider	11/01/2024
Matt Phillips, Behavior Specialist	09/01/2025
Kari Borneman, Admin. Asst.	10/01/2025
<b>Jordan Middle School</b>	
Ben Bakeberg, JMS Principal	09/01/2025
Jenn Passe, JMS School Health Provider	09/01/2025
Rose Gulbranson, Behavior Specialist	09/01/2025
Cassie Mengel, Admin. Asst.	10/01/2025
Kelly Kochlin, Admin Asst.	09/01/2025
<b>Jordan High School</b>	
Jeff Vizenor, JHS Principal	09/01/2025
Darci Griffiths, District LSN	10/01/2024
Margaret Schipper, Teacher	09/01/2024
Renee Hentges, Admin. Asst.	09/01/2025
<b>Early Learning Services</b>	
Jenna Wendorff, ELS Director	09/01/2025
Jenna Hentges, JES School Health Provider	11/01/2024
Julie Holzwarth, ECSE Teacher	11/01/2025

#### **4.0 Automated External Defibrillators (AEDs)**

AEDs are devices used to analyze the heart's rhythm and, if necessary, deliver an electrical shock, to restore normal rhythm. AEDs are lifesaving devices designed to be easy to use with visual and audio guidance. The U.S. Food and Drug Administration (FDA) and state agencies regulate AEDs.

According to Minnesota State Law 604A.01, also known as the Good Samaritan law, the non-professional user of an AED is exempt from civil liability. The law places a legal duty on people to provide reasonable assistance to others that have been exposed to or are in peril of grave physical harm. The purpose of the Good Samaritan law is to encourage non-emergency personnel to help those in peril. The law protects lay people from civil liability for negligence committed while voluntarily providing emergency care. The immunity exists both at the scene of the emergency and while transporting someone to a location where professional care can be rendered.

##### **4.1 Placement**

Jordan Public Schools has placed AEDs throughout the buildings. The AEDs are installed in easily accessible, high traffic areas of the buildings, such as main hallways, cafeterias, and gymnasiums. Our goal is to place enough AEDs throughout the campus to allow for retrieval to the scene within 3 minutes of being notified of a potential cardiac emergency. Climate-controlled AEDs are mounted outside near the athletic fields.

A complete inventory of AEDs can be found in Appendix B. A site map with AED locations can be found in Appendix C. Each AED is stored in an unlocked case with the device's readiness indicator facing outward and visible signage in the vicinity that clearly indicates the location of the device with AED use instructions available in English and Spanish.

Adult pads are available in each AED case. The adult pads can be used for children if pediatric pads are not available, some of our AEDs have pediatric pads. Also included in each AED case is a CPR mask and latex-free gloves.

##### **4.2 Registration**

Minnesota Statutes 2025, section 403.51, states that a person who purchases or obtains a public access AED shall register that device with an AED registry within 30 working days of receiving the AED. The School Nurse is responsible for registering AEDs with the National Emergency AED Registry (NEAR) through the PulsePoint Foundation at <https://www.pulsepoint.org/pulsepoint-aed>.

##### **4.3 Inspections & Maintenance**

The school nurse is responsible for monthly inspections of the AEDs, storage cabinets and CPR kits to verify all supplies are accounted for and functioning properly. These inspections are documented on an online system and maintained in a Google Drive Document. The AED monthly inspection form can be found in Appendix D.

When an AED needs service, the person conducting the inspection notifies the School Nurse. The AED batteries and pads are replaced prior to their expiration date. AED units are replaced roughly every 8-10 years, or sooner if discontinued, recalled, or showing alerts.

If a district-owned AED is used, the CERP Coordinator, School Nurse, & Facilities Director must be notified so that the pads and batteries can be replaced.

## **5.0 Instruction, Training, and Drills**

To ensure a coordinated and rapid response to cardiac emergencies within our schools, Jordan Public Schools requires all staff and coaches to review the CERP at the beginning of each school year along with instructions for how to initiate the school emergency response team, locations of AEDs in the building, and a reminder to call 911 upon witnessing a cardiac emergency.

### **5.1 CPR Training**

All staff and coaches are also encouraged to attend annual CPR training which is provided periodically throughout the school year. CPR training includes:

- How to recognize sudden cardiac arrest
- How to perform chest compressions (Hands-Only CPR)
- How to use an AED

The following district employee groups are required to complete CPR training:

- School nurses and health assistants
- Athletic Trainers
- Special Education Staff

CPR training records can be found in Appendix E.

### **5.2 CPR Certification**

CERT members maintain CPR and AED certification through a nationally recognized organization, such as the American Heart Association and the American Red Cross. Certification includes written and in-person hands-on testing and must be renewed every two years. Certification fees are covered by the district.

### **5.3 CPR & AED Instruction for Secondary Students**

District provides onetime CPR and AED instruction as part of our curriculum for students in grades 7 to 12 as required by Minnesota Statutes 2025, section 120B.236a.

### **5.4 CERT Drills**

Each school's CERT conducts at least one annual cardiac emergency response drill, as required. The drills allow the response team to practice key elements of the CERP including effective communication, availability of CPR/AED certified responders, identification of roles and responsibilities, access to AEDs, and coordination with onsite local first responders. The goal of each drill is to successfully complete the cardiac emergency response procedures in 5 minutes or less.

At the end of each drill, CERT members will conduct a post-drill debrief to analyze performance, focus on what went well and identify areas for improvement. Recommendations will be shared with the CERP Coordinator, District Admin, School Admin, Safety Committee and necessary changes will be incorporated in the CERP. See Appendix F for CERT drill records.

## 6.0 Plan Distribution and Communication

The CERP is distributed to all district staff, coaches, athletic trainer, SRO, and local first responders at the start of each school year as required by Minnesota Statutes 2025, section 121A.241 subdivision 2(4). The Activities Director, Building Principal, or District Administration is responsible for plan distribution.

## 7.0 Recordkeeping and Annual Review

The CERP Coordinator is responsible for maintaining applicable training and drill records as well as the AED inspection records.

The CERT members are responsible for reviewing the CERP annually and providing recommendations to district and building administration, as needed. These recommendations will be shared with the School Board as part of their annual review as required by Minnesota Statutes 2025, section 121A.241, subdivision 2(6).

## 8.0 References

Minnesota Department of Education. *Model Cardiac Emergency Response Plan for Schools*. Revised November 1, 2025.

Minnesota Statutes § 121A.241 (2025). "Cardiac Emergency Response Plan." Minnesota Legislature, Office of the Revisor of Statutes.

Minnesota Statutes § 120B.236 (2025). "CPR and AED Instruction." Minnesota Legislature, Office of the Revisor of Statutes.

Minnesota Statutes § 121A.035 (2025). "Crisis Management Policy." Minnesota Legislature, Office of the Revisor of Statutes.

Minnesota Statutes § 403.51 (2025). "AED; Registration." Minnesota Legislature, Office of the Revisor of Statutes.

Minnesota Statutes § 604A.01 (2025). "Good Samaritan Law." Minnesota Legislature, Office of the Revisor of Statutes.

# **Appendix A**

*CERP Protocol*

# CARDIAC EMERGENCY RESPONSE PROTOCOL

**Scenario:** A person is found on the ground, not responding to verbal prompts or physical touch. The person is observed to have abnormal breathing (irregular breaths, gasping, or not breathing at all) and may begin to show seizure-like movements or convulsions. **YOU NEED TO TAKE IMMEDIATE ACTION.**

1. Recognize signs of Sudden Cardiac Arrest (SCA). Signs may include one or more of the following:
  - Not moving, unresponsive, or unconscious
  - Not breathing normally (e.g., person may have irregular breathing patterns, gasping or gurgling, or may not be breathing at all)
  - Seizure or convulsion-like movements
2. The first school staff member to observe the unresponsive person will call 911 or designate another adult to call 911.
  - Provide school building address
  - Explain the person's condition/symptoms
  - Listen carefully to the dispatcher for additional guidance
  - Stay on the line and answer dispatch questions
3. Once 911 has been called, activate the cardiac emergency response team (CERT) immediately using the loud speaker communication system. Use a calm, clear voice to call the office and state, **"There is a cardiac emergency in [name specific location within the building] and 911 has been called."**
4. The first staff member who found the unresponsive person should also designate someone to retrieve and deliver an AED from the nearest location to the emergency. Often a team member enroute to the scene can retrieve the AED the fastest.
5. The first staff member at the scene of the emergency should also start CPR using Hands-Only CPR (if they are not CPR certified), as an effective response that increases chance of survival until a CERT member or EMS arrives on scene).
  - Place the person on their back on a firm flat surface.
  - Using two (2) hands place the heel of one hand in the center of the chest, on the lower half of the breastbone, with the other hand directly on top (or one hand for smaller children), pushing hard and fast to a depth of about 2 inches (or one-third the depth of the chest for smaller children). You can lift or interlock fingers to keep them off the chest.
  - Conduct 100-120 compressions per minute, allowing the chest to rise fully between compressions.
  - If you are able and willing to provide rescue breaths, use a CPR barrier mask and provide 2 breaths after 30 compressions.
  - Continue compressions until help arrives.
6. School administrators or office staff should follow communication procedures within the Crisis Management Plan for placing the school in a **HOLD** status for a medical emergency; and alerting CERT members using a two-way communication system to the location of the medical emergency.

7. CERT members should report to the emergency location and respond based on their assigned roles and responsibilities, ensuring CPR certified staff remain on scene; and additional staff are securing the location and available at entry points to quickly direct EMS personnel to the scene.
8. When the AED arrives, turn the device on immediately.
9. Follow the AEDs' visual and audio prompts for pad placement and shock advisement. **Note: the AED will only deliver electrical shocks if advised by the device.** Continue CPR, rotating staff performing chest compressions as needed, until the affected person becomes responsive or an EMS takes over.
10. Transfer care to EMS upon their arrival reporting the time the unresponsive person was found and when CPR began.
11. Designate a CERT member to document the emergency, noting the time the event began, when CPR was initiated, when and if the AED delivered a shock, the time EMS arrived on scene and assumed control of the emergency response, and the person's condition when care was transferred to EMS.
12. A school administrator or office staff should notify emergency contacts for the unresponsive person following the communication procedures outlined in the Crisis Management Plan.
13. Medical providers evaluating the person following the emergency response may request information about what the person was doing at the time of the event, as well as retrieval of data from the AED to determine proper treatment. EMS personnel may request that the school send the AED with the person to the hospital.
14. CERT members should allow for time following the event to debrief the outcome of the cardiac emergency; and complete an after-action review to identify successes and areas needing improvement, updating plans and protocols accordingly.
15. A plan should be developed for supporting staff and/or student mental health needs following their participation in or observation of a medical emergency response on campus. The plan should include staff support through the Employee Assistance Program (EAP) or the Regional Crisis Response Team. Staff may also engage with school-employed mental health professionals to evaluate post-event trauma and identify students who may need additional care and support following the emergency event.

# **Appendix B**

## *AED Inventory*

## AED INVENTORY

Site Name	Location	Make/Model	Serial Number	Date of Purchase	Battery Expiration Date	Defib Pad Expiration Date
Jordan Elementary	Main Office	LIFE PAK CR2	48461611	2019	11/22/27	9/20/27
Jordan Elementary	ECFE	LIFE PAK CR2	55119323	2026	2/2/30	7/17/30
Jordan Elementary	Playground	LIFE PAK CR2	48205255	2019	11/2027	9/20/27
Jordan Middle School	Main Gym	CR Plus AED/CR Plus	31464477	2012	8/27/29	8/10/27
Jordan Middle School	CERC	LIFE PAK CR2	50351471	2023	11/2027	11/30/27
Jordan Middle School	Walking Track	Phillips Heartstart/FRX	B15D-03090	2015	3/20/29	8/10/27
Jordan High School	Main Office	Heart Sine/350P	23G90004997123	2024	12/1/27	12/1/27
Jordan High School	Gym	Phillips Heartstart/M5070A	B14G01478	2014	12/1/27	8/10/27
Jordan High School	Stadium	Heart Sine/SAM360P	17E000009646	2017	2/1/30	2/1/30
Jordan High School	Mini Met	Heart Sine/SAM360P	17E000009856	2017	8/1/28	8/1/28

# **Appendix C**

## *AED Site Maps*

# **Appendix D**

*AED Monthly Inspection Form Sample*



# **Appendix E**

## *Training Records*

# **Appendix F**

## *CERT Drill Records*

<b>Legal Last Name</b>	<b>Legal First Name</b>
Adame	Keane
Akeya	TJ
Alexander	Cody
Anderson	Jeremy
Anderson	Austin
Arndt	Gavin
Atwood	Kayla
Backer	Shae
Bahn	Avery
Barlage	Corinne
Barrett	Brodie
Blume	Cora
Bongalao	Patricia
Breeggemann	Cullen
Breeggemann	Mason
Brick	Henry
Bruggeman	Reed
Bucholz	Katelyn
Buesgens	Cecelia
Burk	Victoria
Cavender	Aleea
Carson	Mary
Chweya	Steffanie
Coakley	Isabelle
Cooley	Joshua
Cox	Gabriella
Dahl	Blake
Dahmen	Griffin
Dahnert	Matthew
Dau	Riiny
Doverspike	Brianne
Drachev	Julianna
Duran	Jaz
Ehlers	Isabelle
Epperson	Hayley
Essig	Rylie
Everett	Carter
Farmer	Matthew
Felten	Emma
Fritzke	Sofia
Fry	Elizabeth
Fuller	Hannah
Fynboh	Oliva
Galindo	Emmitt
Gast	Nolan
Gonzalez Hernandez	Jordan
Grove	Daeton
Grube	Nicholas
Gubrud	Lauren
Gulbranson	Adam
Guzman	Naahni
Hagen	Lydia
Halvorson	Owen

Harding	Hannah
Hartmann	Carson
Helgerson	Graham
Henderson	Chloe
Henning	Natalie
Hernandez-Almazan	Alexis
Hernandez	Jeff
Hirdler	Emma
Hoffman	Ava
Holmberg	Helen
Hook	Felix
Huesers	Charles
Hyer	Cullen
Jepsen	Landon
Johnson	Cody
Johnson	Bryce
Johnson	Carley
Jones	Elijah
Kelly	Kadence
Klein	Benjamin
Klein	Isabella
Kling	Dawson
Kloos	Zachariah
Kraml	London
Krenik	Allen
Lange	Malachi
Langheim	Finnley
Lawrie	Seth
Lecy	Jonathan
Lenzen	Grace
Lind	Jacob
Lipinski	Jacob
Lipinski	Sarah
Longoria	Kristine
Lucas	Brock
Lussier	Cody
Mackenzie	Logan
Malek	Lincoln
Maloney	Owen
Maresch	Sawyer
Marinos Julca	Fernando
Martinez Perez	Edeliud
Schmitz	Nolen
McClellan	Molly
Mehrkens	Lucy
Menden	Wilson
Mendez Perez	Jonathan
Menefee	Benjamin
Mengel	Morgan
Misquadace	Treyton
Monyok	Biella
Morrell	James
Narum	Carter
Njie	Muhammed
Nohner	Jacob

Norberg	Hanna
Noriega	Emmy
Nyoach	Luongar
Olson	Sam
Olson	Oden
Orris	Jilyana
Ortega Martinez	Ricardo
Parker	Vivian
Pauly	Madelyn
Plath	Makayla
Poland	Jayden
Preuss	Ashton
Radick	Bryan
Raduenz	Cynthia
Rausch	Lily
Rennich	Paige
Milian	Angel
Milian	Angello
Rohr	Isabelle
Runge	Addison
Salo	Benjamin
Contreras	Shaillet
Salzwedel	Noah
Salzwedel	Naomi
Sanchez	Brian
Sand	Ava
Sanmoogan	Mariah
Schenck	Abigail
Schmidt	Mitchell
Schmitt	Lane
Schroeder	Caden
Schubert	Maddilyn
Schueller	Grace
Schulte	Anthony
Shaw	McKenna
Sheppard	Anatasia
Sherette	Hunter
Shuck	Haley
Smith	Aiden
Snyder	Kallie
Sohler	Abby
Staloch	Morgan
Staple	Cheyenne
Stier	Madeline
Stresnak	Hayden
Struck	Chase
Swaray	Roberda
Taylor	Mitchell
Teal	Jeffrey
Thach	Tade
Thompson	Katrina
Tran	Devon
Valle	Colin
Wassenberg	Halle
Weber	Lauren

Williams-Woodard	Nevaeh
Willis	Breanna-Lee
Winters	Micah
Worcester	Graci
Worshek	Emma
Zeah	Amaya

*\*The Class of 2026 list includes 169 graduates.*

**DATE:** 05/11/2026

**CLASSIFICATION:** Action

**AUTHOR:** Amy Hafemann-Finance Director  
Dan Lehman-Facilities Director

**SUBJECT:** FY2026-27 LTFM-Capital-Safe Schools Projections

**PURPOSE:** Advise the Board of Education of possible projects and expenditures using:

- LTFM
- Capital
- Safe Schools

**BACKGROUND:** The Facilities Director meets with the directors each spring to get an idea of the needs and wants in each area. Following that, the Facilities Director meets with the Finance Director to review the district's 10-year plan established based off of our 2023 (updated 2025) updated Facility Condition Assessment. Annually we review the facility data and possible projects, compare it with the 10-year plan, and work through the scenarios with the \$s the district is allotted.

**CONSIDERATIONS:** The school district receives funds each year from either Levy \$s or State Aid. The projected amounts for FY2026-27 are:

- LTFM - \$856,455 (\$756,455 new \$s and \$100,000 est carryover from FY2026)  
Projects using LTFM \$s are as follows:
  - HS Auditorium Lighting-will be rebidding this project but may need to pay consultants
    - Estimated cost - \$50,000
  - HS-gym lights & fixtures to LEDs
    - Estimated cost - \$17,000
  - HS-fire doors hardware
    - Estimated cost - \$30,000
  - MS-roof repairs
    - Estimated cost - \$10,000
  - MS -gym lights & fixtures to LEDs
    - Estimated cost - \$12,000
  - JES-needs repairs to HVAC system
    - Estimated cost - \$20,000

- Annual Turf Testing
  - Estimated cost - \$5,000
- Possible track resurfacing
  - Estimated costs - \$300,000
- Grounds - fields - needed ares
  - Estimated cost - \$50,000
- Stadium - bleacher floor boards
  - Estimated cost - \$7,500
- Mechanical needs - HS-MS-ES
  - Estimated cost - \$15,000
- Environmental Management (includes IEA and a portion of the Facilities Director salary)
  - Estimated costs - \$50,000
- Physical Hazard Inspections-Fire Safety Inspections
  - Estimated costs - \$50,000
- With these projected expenditures, there would be an estimated \$200,000 remaining to carry over to help with the auditorium lighting project in FY2027-28.
- Capital - \$458,764 (\$448,764 new \$s and \$10,000 est carryover from FY2026) Capital \$ expenditures include
  - Property Taxes on farm property
    - Estimated cost - \$9,296
  - Technology needs - includes student devices-software licenses-firewall upgrades
    - Estimated cost - \$215,000
  - Bldg copier lease
    - Estimated cost - \$25,400
  - Athletic Equipment - potential needs
    - Estimated cost - \$10,000
  - Curriculum needs (includes yearly payment of purchased material)
    - Estimated cost - \$80,000
- Safe Schools - \$85,165.25-Levy \$s only (allowed to go in the negative)
  - School resource officer
    - Estimated cost - \$79,222
  - CDW-Artic Wolf - cyber protection
    - Estimated cost - \$96,000

**NEXT STEPS:**

- The Facilities Director and Finance Director will work together to get the LTFM projects scheduled and completed within the next school year;

being cognizant of the funds available and any changing conditions and remaining funding for additional needs.

- In July, there will be an action item, Resolution to approve the annual 10 year plan update as required by MDE.



### FIELD TRIP REQUEST FORM

Day Field Trip  
(Submit 30 days in advance)

Overnight/Extended Field Trip (Requires Board Approval)  
(Submit 60 days in advance)

**Day Trip Procedures:**

- Check with the main office to confirm the date of the trip
- Complete this form, include an itinerary, and submit to principal for approval
- Arrange appropriate transportation
- Arrange parent/guardian chaperones, if necessary, and notify them of trip information
- Have chaperones complete a volunteer background check
- Email appropriate support staff, SPED teachers, specialists, kitchen staff

**Overnight/Extended Procedures:**

- Check with the main office to confirm the date of the trip
- Complete this form, include an itinerary, submit to Principal for approval, and wait for board approval
- Arrange appropriate transportation/lodging **(do not book until board approval is given)**
- Arrange parent/guardian chaperones, if necessary, and notify them of trip information
- Have chaperones complete a background check
- Email appropriate support staff, SPED teachers, specialists, kitchen staff

Name of Group: <i>Boys Basketball</i>	Date of trip: <i>7/13-7/15/26</i>
Destination: <i>UMD Team Camp</i>	Amount charged to students: <i>TBD - \$50-\$100</i>
Trip Supervisor: <i>Matt Cordes</i>	Cell phone #: <i>320-894-2640</i>
Number of Adults: <i>3-4</i>	Number of Students: <i>10-15</i>
Depart from School: <i>7/13/26 @ Noon</i>	Estimated time of return: <i>7/15/26 @ 10:00pm</i>
Transportation Type: <i>2 vans or 1 small bus</i>	Lodging: <i>Hotel</i>
Transportation Cost Total:	Field Trip Cost Total: <i>Approx \$4,000</i>

- Learning Objectives / Educational Purposes:  
*- Team building, instruction from UMD Basketball staff, 3 games*
- Outcomes students will gain from this trip:  
*- We will improve our skills and team chemistry*
- Educational alternatives with similar outcomes for students who do not attend:

• Review / Evaluation upon returning to school:

  
\_\_\_\_\_  
Trip Supervisor Signature

*5/11/26*  
\_\_\_\_\_  
Date

Approved       Denied  
  
\_\_\_\_\_  
Administrator Signature

*5/15/26*  
\_\_\_\_\_  
Date

**ADDITIONAL INFORMATION FOR OVERNIGHT / EXTENDED FIELD TRIPS**

- If associated with a class, describe plans to ensure quality instruction for members of the class not participating in the trip. Attach additional pages if necessary.
- Describe plans to inform and involve parents/guardians and secure their approval. Attach copies of information and permission documents.
- Describe steps taken to inform and assist disadvantaged students participating in the trip:
- List all expected expenditures (substitute teachers, salary, stipends, food, transportation, lodging, admissions, etc.) *Transportation - TBD based on Jon Draheim's ability to both chaperone and drive*  
*Camp - \$300*  
*Lodging - \$3000*
- List any paraprofessional need; type of paraprofessional and their expected role (do not list confidential student(s) names on this form)
- If fund raising activities are part of financing, briefly describe fund raising plans and attach a copy of the fund raising request.  
*\$2,000 will be requested from Jordan Booster Club to cover approximately half the trip cost. Remaining ~~50%~~ 50% will be charged to students and paid through JBC.*
- Describe how funds will be collected.

- Adults accompanying students on the trip:

Name:

Status: Teacher, parent/guardian, etc.

*Matt Cordes - Coach*  
*Ty Rivel - Coach*  
*Jon Draheim - Coach*  
*Brad Havel - Parent*

  
 \_\_\_\_\_  
 Administrator Signature

*5/6/26*  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 Superintendent Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 School Board Signature

\_\_\_\_\_  
 Date

**FIELD TRIP REQUEST FORM**

Day Field Trip  
 (Submit 30 days in advance)

Overnight/Extended Field Trip (Requires Board Approval)  
 (Submit 60 days in advance)

**Day Trip Procedures:**

- Check with the main office to confirm the date of the trip
- Complete this form, include an itinerary, and submit to principal for approval
- Arrange appropriate transportation
- Arrange parent/guardian chaperones, if necessary, and notify them of trip information
- Have chaperones complete a volunteer background check
- Email appropriate support staff, SPED teachers, specialists, kitchen staff

**Overnight/Extended Procedures:**

- Check with the main office to confirm the date of the trip
- Complete this form, include an itinerary, submit to Principal for approval, and wait for board approval
- Arrange appropriate transportation/lodging **(do not book until board approval is given)**
- Arrange parent/guardian chaperones, if necessary, and notify them of trip information
- Have chaperones complete a background check
- Email appropriate support staff, SPED teachers, specialists, kitchen staff

Name of Group: <i>Jordan Baseball</i>	Date of trip: <i>March 21st - 26th 2027</i>
Destination: <i>Cocoa Beach Baseball</i>	Amount charged to students: <i>≈ 1,600</i>
Trip Supervisor: <i>Loach Arnold</i>	Cell phone #: <i>952-807-1922</i>
Number of Adults: <i>5/6</i>	Number of Students: <i>≈ 40</i>
Depart from School: <i>Early Am</i>	Estimated time of return: <i>Late PM</i>
Transportation Type: <i>Bus then plane</i>	Lodging: <i>Hotel Best Western</i>
Transportation Cost Total: <i>included in total cost</i>	Field Trip Cost Total: <i>≈ 1,600</i>

- Learning Objectives / Educational Purposes:  
*Help determine team placement, team bonding*
- Outcomes students will gain from this trip:  
*• Play/practice in Florida • grow closer as a team • independence*
- Educational alternatives with similar outcomes for students who do not attend:  
*• Practice/tryout at JHS*
- Review / Evaluation upon returning to school: *Teams made*

*Donald Arnold*  
 \_\_\_\_\_  
 Trip Supervisor Signature

*5/7/26*  
 \_\_\_\_\_  
 Date

Approved       Denied  
*[Signature]*  
 \_\_\_\_\_  
 Administrator Signature

*5/8/26*  
 \_\_\_\_\_  
 Date

**ADDITIONAL INFORMATION FOR OVERNIGHT / EXTENDED FIELD TRIPS**

- If associated with a class, describe plans to ensure quality instruction for members of the class not participating in the trip. Attach additional pages if necessary.

High School Teams

- Describe plans to inform and involve parents/guardians and secure their approval. Attach copies of information and permission documents.

Google form for interest  
Summer, fall & winter  
PAL meeting

- Describe steps taken to inform and assist disadvantaged students participating in the trip:

- List all expected expenditures (substitute teachers, salary, stipends, food, transportation, lodging, admissions, etc.)

Transportation, lodging, airfare, food, laundry, field rental, team dinner + activity

- List any paraprofessional need; type of paraprofessional and their expected role (do not list confidential student(s) names on this form)

None

- If fund raising activities are part of financing, briefly describe fund raising plans and attach a copy of the fund raising request.

Salt, Youth Tourney, Youth Camps, Von Hansons

- Describe how funds will be collected.

4 different payment times from Summer to winter

- Adults accompanying students on the trip:

Name:

10th - 12th grade players  
w/ selected 9th  
grade players

Status: Teacher, parent/guardian, etc.

Coach Arnold  
Coach Dahlen  
Coach Beckman  
Coach Draheim  
Coach Vohnoutka

5/8/26

\_\_\_\_\_  
Administrator Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
School Board Signature

\_\_\_\_\_  
Date



# COCOA BEACH BASEBALL 2027

## Cocoa Beach, Florida's Finest Spring Training

### HIGH SCHOOL BASEBALL SPRING TRAINING

"Our 41st Year  
A+ Rated  
By Coaches"

Please make sure you complete this application and mail it with your initial deposit check as soon as possible. RESERVATIONS WILL BE MADE ON A FIRST COME FIRST SERVED BASIS.

**\*\*\* HEAD COACH STAYS FREE \*\*\***

High School Spring Training Program Per Player - Per Day, Plus Tax • Quadruple Occupancy (4-5 per room)

**Official High School Spring Training of the Space Coast Spring Games at the USSSA Space Coast Complex**

Cape Canaveral	Beachside Cocoa Beach	Days Inn Cocoa Beach	Beach Side Meal Plans
\$134.95	\$134.95		Breakfast only-All You Can Eat \$109.95
Springhill Suites	Beachside Inn & Suites		Breakfast & Box Lunch \$119.95
Townplace Suites	Courtyard Marriott		Breakfast, Box Lunch & Dinner \$145.95
	Hampton Inn		
	Hilton	Best Western	Breakfast only-All You Can Eat \$119.95
	Holiday Inn	Cocoa Beach	Breakfast & Box Lunch \$139.95
			Breakfast, Box Lunch & Dinner \$154.95

All teams must book their accommodations through Space Coast Spring Training in order to participate, call 855-386-3836.

**SAVE 12%** Florida State Sales Tax exempt form available upon request. <http://doc.myflorida.com/dor/forms/2010/dr5.pdf>

- For triple occupancy, add \$30.00 per person per night. For double occupancy, add \$40.00 per person per night.
- ONE COACH STAYS FREE FOR EVERY 16 PLAYERS** (double occupancy, team must stay 5 nights to receive free coach stay).
- For a private coach room availability please call for rate.
- Coaches are housed 2 per room at double occupancy rate.

would want  
3 coaches  
rooms

- Schedules are not set until deposits are paid. Schedules are sent out 3 weeks prior to arrival date.
- All spring training packages above include: One Free Coach for every 16 players & 5 nights double occupancy • Accommodations • Scheduled use of practice fields • Game/scrimmage schedule based on coaches request • Umpires
- In order to receive the multiple team discount each team *must* represent a different sport (baseball, softball, lacrosse or soccer). Varsity and junior varsity constitute one team.
- Applications must be accompanied by a cashier's, certified or school check in the amount of **\$750.00** as an initial deposit for spring training 2027. Please send application as early as possible. No reservation will be held without a deposit. Acceptance of reservations received after the deadline date is subject to availability.
- A second **NON-REFUNDABLE** deposit in the amount of \$750 is due by January 1, 2027.
- CANCELLATION POLICY** - Teams that submit a deposit, but are unable to attend, will receive a 50% refund of their initial deposit provided that written cancellation before January 1, 2027. Teams that cancel after January 1, 2027 will not receive any of their deposit money back.
- The teams balance due must be paid 30 days prior to arrival date with a school check, bank check or wire transfer. **There will be a \$25 surcharge to each wire transfer.**
- Please read and be aware of the cancellation policy on your housing contract when you receive it.**
- Florida Tax Exempt forms must be submitted no later than 2 weeks prior to arrival.
- TEAM REGISTRATION FEES** - \$299.00 if received before November 1, 2026. \$379.00 if received after November 1, 2026 \*registration fees are non-refundable

School/Club Name Jordan High School Office Phone 952-807-1922 Fax \_\_\_\_\_  
 Coach Name Brandon Arnold Cell 952-807-1922 Email barnold@isd717.org  
 School Address 600 Sunset Drive City Jordan St FL Zip 32752  
 Arrival Date March 21st Day \_\_\_\_\_ Time Early AM  
 Departure Date March 26th Day \_\_\_\_\_ Time Late PM  
 Flying  Driving Individually \_\_\_\_\_ Team Bus \_\_\_\_\_  
 Number of Players 36 at \$ 139.95 per person/day x 5 Nights = \$ 25,191  
 Number of FREE Coaches 2 = \$ 0  
 Number of Additional Coaches 3 at \$ 139.95 per person/day x 5 Nights = \$ 2,099.25  
 Number of Private Coach Rooms \_\_\_\_\_ at \$ \_\_\_\_\_ per person/day x \_\_\_\_\_ Nights = \$ \_\_\_\_\_  
 (Space Coast Baseball reserves the right to lodge three coaches in a room when necessary).  
 Number of official Spring Training Souvenir T-shirts @ discounted price of \$17.00: S \_\_\_\_\_ M \_\_\_\_\_ L \_\_\_\_\_ XL \_\_\_\_\_ 2X(+\$5) \_\_\_\_\_ = \$ \_\_\_\_\_  
 Discounted Universal Studios Tickets available 3X(+\$5) \_\_\_\_\_ 4X(+\$5) \_\_\_\_\_

Lodging Selected Hotel  
 Hotel Requested: Best Western Queen Beds  
 Due to limited room blocks we can not guarantee that you will be at the Hotel requested.  
 Subtotal \$ \_\_\_\_\_  
 12% Tax \$ \_\_\_\_\_  
 Request a tax waiver form to avoid tax  
 TOTAL \$ \_\_\_\_\_  
 By signing this agreement, I hereby agree to all the items and conditions herein described.  
 Coach's Signature Brandon Arnold Date 4/20/26  
 Print or Type Name Brandon Arnold 91

Mail payment to: Brevard Productions - Baseball Spring Training, 2230 Sykes Creek Drive, Merritt Island, FL 32953  
 Phone: 855-386-3836 • Fax: 855-386-3836 • Email: [cocoabeachhousing@gmail.com](mailto:cocoabeachhousing@gmail.com)



### **May 11, 2026 Board Report**

- Thank you for your incredible support and partnership! Below you will find the Superintendent's Monthly Board Report.

### **Sharing Our Story**

- We continue to monitor the legislative session as there are many bills that could impact schools and our local community. It is looking like there will not be much legislation in relation to schools this session. We continue to advocate for a repeal of the \$250-300 million dollar cut to Special Education and for additional school safety dollars. Upon completion of the session we will review any budgetary impact and provide updates in June. May 18th is the last day of the session.
- AIPAC Banquet- Thank you to our American Indian Parent Advisory Council and staff for their work in planning our recent AIPAC Annual Banquet. It was a beautiful event to celebrate our students and means so much to our kids and families!
- Graduation is right around the corner! We look forward to celebrating our graduates at Commencement on May 22nd at 8pm at beautiful Ames Field. Congratulations to our Seniors and to their families! Enjoy these next two busy weeks and the memorable events and activities that will fill these coming days!
- The start of the 26-27 school year is also right around the corner! Hiring for the upcoming school year is in process. As a reminder, we monitor class sizes throughout the summer months. I encourage families with kindergarten students, and any other students that will be new to our district, to register as soon as possible so we can ensure we are appropriately staffed.

### **Important Dates and Upcoming Events**

- Wednesday, May 13 - JHS Pops Concert, 7:00pm
- Thursday, May 14 - JMS Choir Concerts, Gr 5 - 5:30pm, Gr 6 - 6:30pm, Grades 7 & 8 - 7:30pm
- Monday, May 18 - Workshop Meeting, 5:30pm
- Monday, May 18 - JMS Grades 5 & 6 Band Concert, 7:00pm
- Tuesday, May 19 - JMS Grades 7 & 8 Band Concert, 7:00pm
- Tuesday, May 19 - JHS Awards Night, 8:00pm
- Thursday, May 21 - Preschool Graduation
- Friday, May 22 - JHS Graduation Commencement Ceremony
- Monday, May 25 - No School: Memorial Day
- Thursday, May 28 - Last day of school: 2 hr. early release
- Friday, May 29 - Professional Development / Staff Breakfast

### **Enrollment Update**

- As of May 1, 2026: 1800 students - EC through grade 12.



**High School Board Notes  
May 11, 2026**

**Improve Student Achievement, Learning and Career and College Readiness**

- Most testing has been completed. Juniors took the ACT test and MCA Math test and sophomores took the MCA Reading and science tests. The Advanced Placement Chemistry test was completed last week. Our staff created buy-in for students to work hard and show their PRIDE in taking these tests.
- Finals will be on May 27 and 28.
- Our bell schedule change has been a good adjustment. We will continue to work on getting buy-in from students and families to use the PRIDE Time better in 2026-2027.

**Provide a safe and collaborative culture in which to learn and work**

- Our dean of students, school counselor and school social worker have been working diligently to assist our seniors in successfully completing all their requirements for graduation.
- As we close our school year, we have had a number of highs and also some challenges during the school year. Our students and staff have been awesome! We are always looking for ways to continue to grow.
- We had a well attended Grand March at JHS and the dinner and dance was a fun event in Henderson. The students were respectful and enthusiastic. We are looking at different venues that are closer to Jordan for the 2027 Prom.

**Improve Community Connection, Satisfaction, and Engagement**

- There are a number of events in May. It is always a busy and exciting time for our students, especially the seniors.
- The Awards Night celebration will be held on May 29. It will be at 8pm in the auditorium. Invites for juniors and seniors went out on April 29.
- Graduation will be held on May 22 at 8pm. The goal is to have it at the stadium. A letter was sent out via snail mail to all senior families on April 22.
- The final performances of the season are on the calendar. Reserve tickets are required for the Pops Concert and can be accessed through the website.
  - Spring Play: May 1-3
  - Band Concert: May 6
  - Pops Concert: May 13
  - Awards Night May 19

**Integrate data-informed instruction, assessment and learning as a core competency in every classroom**

- Teachers will use the results of the standardized tests when they meet as a data team this summer.
- Math teachers will begin reviewing test scores to see which students need additional math help next year. We are also reviewing possible curriculum changes and support for students.
- We will be offering summer school for students that need to recover credits. It is Monday through Thursday from 8am - 1pm. We will host one four week session. June 1 - June 26.



Jordan Middle School  
500 Sunset Drive, Suite #2  
Jordan, Minnesota 55352  
952-492-2332 main | 952-492-4450 fax

ROSE GULBRANSON  
Substitute Principal  
rgulbranson@isd717.org

## Jordan Middle School Board Report May 11, 2026

### Improve Student Achievement, Learning, and Career and College Readiness

- The MTSS team meets to review student data and adjust accordingly.
  - Staff review progress monitoring data for reading/math and adjust student support as needed.
  - Summer School invite letters were mailed to students' families, based on standardized testing data, attendance, and grades, showing a need.
  - The 8th grade will host Career Day on May 20th. Representatives from various careers will visit to inspire and educate our students as they consider their future paths.

### Integrate data-informed instruction and assessment to enhance learning as a core competency in every classroom.

- Grade-level teams continue to review academic and behavioral data to support students and pinpoint expectations and review needs.
- Building goals implemented.
  - Each grade level will grow by **5%** of students meeting/exceeding benchmark on **aReading Group Growth Goal Report of All Students in Group by Normative Data** from fall to spring
  - PBIS/Grade level teams will review monthly discipline data and plan instruction to address behaviors.
  - The grade-level teams will proactively communicate with families monthly.

### Provide a safe and collaborative culture in which to learn and work

- The PBIS committee continues to review data and share schoolwide data with staff to help implement some school wide end of the year focuses for all learners.
- We recognized Severe Weather Week with a tornado drill on April 17, 2026 and are working to finish our final safety drills for the 25-26 school year.

### Improve community connections, satisfaction, and engagement

- The JMS theater department performed their play, "And a Child Shall Lead," on Friday, April 18; and April 19; in the JMS gym. It was a great performance and the students said they learned a lot.
- We wrapped up Reading, Math, and Science MCA testing the last week of April and first week of May.
- All students will complete the spring benchmarking through Fastrbridge aMath and aReading in the 2nd week of May.

### OUR MISSION

Inspire a caring community to ignite learning, innovation, and success for all!

- We will have our physical education culminating activity with Track and Field days on Tuesday, May 5th (Grades 5 & 6) and Wednesday, May 13th (Grade 7 & 8)
- 5th graders are working on their final Who Was research papers.
- 6th grade will have the opportunity to visit the Capitol on May 6th. While there, they got to do a photo op with Representative Bakeberg and also spent time at the Minnesota History Center reviewing the Minnesota History Standards, which they have been working on all year in Social Studies.
- 7th Graders are experiencing the process of a bird's life cycle through the hatching of chicken and duck eggs, thanks to Education Foundation Grant money.
- 8th Graders are beginning work on their final interdisciplinary Festival of Nations Projects. Parents, family, board members, and community Members are welcome to join them on the morning of May 26 from 9-11 in the JMS commons to see and hear about their countries or global conflicts research findings.
- 8th Graders helped to beautify the school grounds by participating in their annual service project of grounds cleanup and mulching in front of the buildings.
- 7th Grade partnered with the City of Jordan to do some plantings that incorporate all they have learned about plant cells, the plant growth process, and caring for them.
- We celebrated students displaying Jordan PRIDE at our May 1st Student of the Month recognition ceremony.
- The 8th Grade WEB (where everyone belongs) partnered with their 5th-grade advisory partners and made May Day gifts for the Schule Haus and Oak Terrace.

Thank you to The Pat Beckius Memorial Foundation for donating two additional Talkers to help with translation. These devices help our staff, students, and families connect in the classroom, at conferences, in meetings, and in the halls. Thank you for this generous donation.



### **Jordan Elementary School Principal Update May 11, 2026**

I am very proud of our staff for all of their effort, dedication, and passion they've put into this school year. I know we are honoring our teachers for "Teacher Appreciation Week" however, a week is not enough to say how grateful we are for them. I continue to get phone calls and emails from families on how much all of our staff is appreciated by our school community. We're often a "school of choice" by other educators who want to become a part of our staff, along with families moving to, or open enrolling to Jordan. The reason I often hear: it's our teachers and staff who make JES a great place to learn and work!

Below is an executive summary of what we have done in April and the beginning of May to best address the needs of students, staff, and families that aligns to our JPS Strategic Plan and JES Building Goals:

- **PRIDE in Student Achievement; PRIDE in Student and Staff Support**
  - FASTBridge Reading and Math benchmark assessments will be taken by all K-4 students during the month of May.
  - I am working on finalizing staffing for the fall, and will conduct interviews in the next few weeks to fill the LTS positions of our teachers who are on maternity leave in the fall.
  - JES and JMS teachers are previewing math curriculum to consider for a possible pilot for next school year, as we look to implement the new MN Math standards starting in fall of 2027.
  - JES teaching staff will be completing personal reflections on their individual professional goals for the school year and how it helped to support our building goals.
  - Grade level/dept. teams will meet with me to discuss their efforts, successes and challenges throughout the year as it relates to student achievement and professional growth. This conversation will be a springboard in best supporting students and families for the 2026-2027 school year.
  
- **PRIDE in a Caring and Committed Culture**
  - It's been great to end the school year with field trips and end of the year celebrations as classrooms, grade levels and as a school community.
  - Our K classrooms met with the JHS Summit Academy Health Care and Medicine class for the Teddy Bear Clinic. This is a great experience for both our youngest and oldest learners!
  - The JES PTO will host a Family Fun Day/Art Show on May 9th
  - Phy. Ed. Fun Days are wrapping up and are always a favorite memory for students.
  - The Senior Walk is May 20th; we can't wait to show our support for our JHS Seniors.

- **PRIDE in Facilities-Indoor/Outdoor Spaces**

- We are starting to plan for summer cleaning and prepare for summer programming, which will be back at JES for the first time in many years. It will be nice to not have to pack and move, and be able to stay "home" for the summer months.
- We are very fortunate to have an amazing custodial crew taking care of our building and grounds over the summer. Brian, Cora, Dominic and Dan (and the rest of the JPS Custodial Crew) will be in "maintenance mode" for cleaning and repairing areas that have had their normal wear and tear after a school year. It's so nice to be out of construction mode!

**Executive Summary**  
**Director of Teaching and Learning**  
**May 2026**

**PRIMARY FOCUS = Federal Testing, Professional Development, MNVA, and Curriculum Resources**

**Improve Student Achievement, Learning, and Career and College Readiness**

**Professional Development -**

- **Summer and Fall Planning** – Planning for summer conferences / dates, additional training sessions, and back-to-school workshops is in full swing in order to allow time for teachers to plan accordingly as needed.
- **MODULES CLOSE MAY 15 – Google Classroom Professional Development Learning Modules** – This [email](#) from the fall explains the modules and Google Classroom opportunities that will be available to teachers through the end of the year. Asynchronous modules in the PELSB required areas include:
  - Accommodations, Modifications, and Adaptations of the Curriculum
  - EL Best Practices
  - Culturally Responsive Pedagogy
  - Suicide Prevention
  - Mental Illness Awareness
  - PBIS
  - Reading Preparation
  - American Indian Education
- **Fall Back-to-School Workshop and New Staff Orientation** - Although we still haven't closed out our current school year, I have already started solidifying professional development plans and scheduling for the start of the new school year.

**Summer Curriculum Writing** - Curriculum writing is allowed for work connected with the MN Standards or other curriculum work not directly associated with the normal curriculum preparation expected as a part of the teacher's regular assignment.

- **Existing Course** -- Teachers may apply for up to 10 hours of curriculum writing time to specifically revamp or update current courses (including updating new standards). *This includes existing courses that may be new to the teacher but not new to the district.*
- **New Course** -- Teachers may apply for up to 20 hours of curriculum writing to

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establish the curriculum for courses that are new to the district.

- **Summer 2026 Curriculum Writing** – Some elementary and middle / high school math teachers will be working on implementing the “new” 2020 math Standards. The new math standards are slated for full implementation during the 2027-2028 school year, so teachers have the option to start that unpacking process this summer.

**Math Standards and Curriculum Update** - With the adoption of the math standards, the Jordan School District is undergoing a math curriculum review. The key components of this review are as follows:

- K-12 New Standards Unpacking
  - The elementary teachers and 5-12 grade math teachers will unpack the new standards to make sure everything is covered within the curriculum and courses.
- K-8 Curriculum Review
  - K–8 teachers are engaged in a comprehensive review of curriculum resources aligned to the newly adopted standards. This work includes unpacking the standards to ensure a clear understanding of learning expectations and evaluating instructional materials that best support student achievement and instructional consistency across grade levels.
  - At the high school level, mathematics teachers are reviewing the current curriculum and assessing future needs to ensure alignment with standards, rigor, and college and career readiness expectations.

## **Integrate Data-Informed Instruction, Assessment, and Learning as a Core Competency in Every Classroom**

**Federal Accountability Tests (MCA, MTAS, and ACCESS)** - The testing window came to a close for MCA Reading and Math and all MTAS Testing.

- [Overview, Timeline, and Training: MCA and MTAS Testing](#).
- All tests are complete, working on data entry, and finishing tasks accomplished to prepare for the close of testing and materials return.

## **The Read Act**

- **Professional Development** – Continuing to plan for PHASE TWO teachers to start Science of Reading training next school year.
  - Renae Milawski and I took / are taking a course that allows us to facilitate the training for our secondary teachers.
  - This train-the-trainer course will take place in late April with asynchronous module work to complete on our own.

**Curriculum Requests for the 2026-2027 School Year --** The Curriculum Order Deadline was May 4th; after that deadline, the instructional leadership team and the technology team will meet to review requests.

- [Curriculum Orders Overview](#)

## **Provide a Safe and Collaborative Culture in which to Learn and Work.**

## **Collaborative Culture --**

- **District Staff Development --** The final district staff development meeting took place at the end of April.
  - The meeting agenda focused on school year wrap up and a back-to-school PD focus.
- **Equity Education Team --** The Equity Leadership Team meets once a month to focus on goals related to Achievement and Integration.
  - The May meeting will focus on wrapping up A&I goals and future planning.

## **MNVA (online learning option)**

- Continually working with MNVA to track enrollment and work through any issues with programming, student support, etc.
- Currently Jordan has approximately 50 students attending MNVA either full-time or part-time.
- **State Wide Testing** – Jordan was responsible for testing our MNVA students on statewide tests. Although these students attend school online through MNVA, they had to come on-site at Jordan to take these tests. A communication was sent to all MNVA families regarding the date and times of the on-site testing.
  - **Schedule** – MNVA students took their MCA tests Mid April. As noted regarding past testing seasons, we experienced a high opt out rate for our MNVA students.

## **Improve Community Connection, Satisfaction, and Engagement.**

- **District Advisory Committee --**
  - The final meeting took place in April. The agenda focused on a district wide technology update, and Superintendent Case Evenson gave a budget update with end of year wrap up.
  - We are discussing ways to boost membership and hopefully get more community members and parents to join our committee!

### Activities Director Update 5/11/26

- **Winter Coaching Renewals** - Winter coaching renewals are ready for your review at this evening's meeting.
- **Track & Field** - Our Boys and Girls Track & Field teams each placed second at the Section 2AA True Team meet on May 4th and 5th in St. Peter. Both teams will be entered into a virtual wild card selection process along with 31 other teams for selection into the State True Team Meet, with the girls standing a particularly strong chance of being selected.
- **Visual Arts** - We had five students participate in the Visual Arts Festival at Chaska High School on April 21st. 9th grader Sydney Kraml received a "Superior" rating from the judges in her Sculpture category.
- **Spring Fine Arts** - Both the JMS and JHS Spring Plays had successful performances of "A Child Shall Lead" and "Clue", respectively. Theater Director Marie Wignall is already working through the initial steps and preparations for a musical for this fall. Our Band Pops concert was a lot of fun on May 6, and this Wednesday, May 13th is the Choir Pops concert.
- **Upcoming Events** - We have a few events of note as spring activities and athletics come to a close along with the school year:
  - High School Pops Choir Concert - Wednesday, May 13 at 7:00pm
  - Fine Arts Signing Day - Monday, May 18 at 3:15pm in the JHS Auditorium
  - JHS Awards Night - Tuesday, May 19 @ 8:00 pm in the JHS Auditorium
- **MSHSL Class AAA State Baseball Tournament** - We will be hosting the Class AAA State Baseball Tournament consolation semifinals and finals at the Mini-Met on Friday, June 12 with games at noon, 2:30 and 5:00 pm. If you are interested in helping to scan electronic tickets, and to watch some good baseball along the way, reach out to John.



Jordan Community Education and Recreation  
500 Sunset Drive, Suite #3  
Jordan, Minnesota 55352  
952-492-6211 main | 952-492-4494 fax

**CULLEN BAHN**  
Community Education and Recreation Director  
cbahn@isd717.org

### Director's Message:

- Celebrate Jordan - A huge THANK YOU to everyone who attended the 39th annual Celebrate Jordan on Apr12th. It was a super fun day, filled with good family fun for all ages. We are already planning for the 40th Celebrate Jordan that will be held on April 11th, 2027. If you have any feedback on the event please make sure you send it my way as we will continue to grow this event, but we are super excited for the 40th anniversary!!!
- Summer programming - Our numbers are looking strong as families continue to try new activities. Thanks to Andi Nold and Jamie Fremming for their help with the registration process and supporting our families.
  - We have record numbers for Little League and PeeWee this summer with over 40 kids out for summer ball at these levels! I am getting creative with scheduling to make sure we have enough games for this group.
- Mark your calendar for Heimatfest 2026 coming on September 11th and 12th! We are super excited to partner with the Heimatfest planning committee to support various events throughout the day on Saturday. We will also need Run of the Mill volunteers again and yes, I will have donuts again! We are excited for our new timing crew, Wayzata Results.

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## **Preschool, ECFE and Kids Co:**

### **Preschool:**

- Wrapping up the end of the school year with fun themes, releasing butterflies, and all the summer birthdays!
- Graduation on May 21 at 9:00, 10:00 and 11:00 am in the Multipurpose Room
- Registrations for next fall have slowed
- Opening still in the 4/5s half day
- Waitlists for the 4/5 full days are at 5
- Morning classes for the 3/4s are also at a waitlist of 5

### **ECFE:**

- Finishing up the last session in two weeks
- Summer sessions available for mixed ages as well as a baby class

### **Kids Co:**

- Finalizing rosters for summer care
- Getting items ordered for summer

## Communications and Marketing Monthly Summary

### Sharing Our Story:

- May is a busy month with many opportunities to recognize our amazing staff for all that they do for our students! Thank you to our Nutritional Services Staff, School Principals, Teachers, Nurses, Childcare Providers, and Speech-Language Pathologists!
  - In case you missed it - some of our students shared the “real scoop” on our School Principals in this [video!](#)
- The end of the school year is filled with so many incredible events to support our students! Make sure to check out our District Calendar for important date and time information for all of your favorite events! >  
<https://www.isd717.org/calendars>
- Summer planning is well underway for signage needs at our buildings and updates to our website. We're looking forward to a busy summer to prepare for next school year!

### Events Attended for Photography Needs:

- Preschool Donuts with Grownups
- Kindergarten Music Concert
- JMS Spring Play
- DLC Family Fun Night
- Teddy Bear Clinic

### Ongoing (Daily/Weekly Activities) handled by Communications:

- Meeting with district leadership to determine upcoming communication needs.
- Craft district messaging.
- Create communications plans for activities and potential crisis communications scenarios, as needs arise.

- Draft talking points for Superintendent KCHK radio interviews on a monthly basis.
- Manage content for District [Facebook](#), [Twitter](#), [Instagram](#), and [YouTube](#).
- Continual maintenance of District [website](#) and Smartphone App.
- Maintain updated postings for lighted marquee sign.
- Updating school board policies, following policy committee work, on an as needed basis.

## **Nutritional Services Director's Report**

### **April 2026**

#### **April Highlights**

- The MAX Nutrition program, developed in collaboration with Coach Ozzie Sand and funded by the Jordan Boosters, successfully launched in April as a pilot program. Students enrolled in the program received a rotating menu of high-protein recovery snacks after their morning workouts, with nearly all of the items scratch made in our high school kitchen. We've received a lot of positive feedback from both students and families so far, and we are excited to continue the program throughout the summer months!
- We are continuing to move forward with the potential purchase of a new serving line for the high school. Final specifications were sent to three different companies for the bids this past Friday, and bids are due back on May 15th. We are excited to continue moving forward with this project and look forward to reviewing the proposals.
- Our student focus groups met for the final time this school year. During the meeting, students completed feedback surveys and had the opportunity to sample potential new snack and a la carte items we are considering adding to our menus. We appreciate the students' input and enjoy using their feedback to help guide our menu and product decisions!

#### **Upcoming projects**

- The Wellness Committee will be holding a district-wide spring challenge encouraging all staff to spend time outdoors from May 11th - May 22nd. We are looking forward to some friendly competition while encouraging staff to recharge, reduce stress, and support their overall wellness!

## **Board Meeting - 05.11.2026**

### **Jordan School District #0717 Special Services Department Update:**

#### **Improve Student Achievement, Learning and Career and College Readiness:**

- The Special Services Department is happy to announce the hiring of Kimberly Robran (Early Childhood Speech and Language Pathologist) and Emily Lenarz (Elementary Speech and Language Pathologist) for the 2026-2027 school year. We are currently in need for a full time School Psychologist for the 2026-2027 school year.
- Extended School Year (ESY) and Academic Targeted Services will start on June 8<sup>th</sup>. ESY and Academic Targeted Services will be Monday through Thursday from 8:30 AM to 11:00 AM. Most of our programming will be at JES this summer with our secondary Life Skills Program at JHS. Targeted Services SEL program will continue into July for three weeks and will run from 10 AM – 3 PM.
- On Tuesday, May 26<sup>th</sup> will have our SOAR Transition Graduation Ceremony. We have two Jordan students graduate from the SOAR Transition Program this school year. As of now, next year we will have two Jordan students attending the SOAR program.

#### **Improve Community Connection, Satisfaction, and Engagement**

- On Wednesday, April 29<sup>th</sup> we held our annual AIPAC Eagle Feather and Awards Banquet for our identified American Indian students. We want to thank Sarah Miller and Food Service for a great evening honoring our students and graduates.

#### **Provide a safe and collaborative culture in which to learn and work**

- This past month I have been meeting with departments and staff on closing out the school year and collaborating on what we need to work on for the 26-27 school year. Staff have been very open and honest about what we need to work on and what supports need to be in place for our students to be successful in each building and department.
- The Jordan District will continue to work with Scott County Human Services on the support for mental health in our schools. An agreement between JPS and Scott County was signed to provide co-located services to our students in need.

## **Be Fiscally Responsible and Maintain Quality Facilities**

- Amy Hafemann and I continue to communicate and develop our 26-27 special education budget to ensure we are utilizing our state and federal dollars appropriately.
- Amy Hafemann and I are working on our Federal and State Special Education funding and our ADSIS, Achievement and Integration, CEIS, American Indian Aid Application, and Title III funding applications. We are also working with the staff and council members involved in the funding grants.

## 2026 Board Committee & Liaison Assignments

### Standing Committee Assignments

Committee Name	School Board Member
Budget/Finance	Deb Pauly, Lauren Pedersen, Molly Monyok, Corinne Hennen, Jenny Kusske, Chrissy Olson, Matt Bertrang
Calendar	Chrissy Olson
City/School	Deb Pauly, Lauren Pedersen, Matt Bertrang
Community Education/Recreation	Corinne Hennen, (Alternate- Lauren Pedersen)
District Advisory Committee	Deb Pauly, Jenny Kusske, Student Board Representative
Facilities	Deb Pauly, Molly Monyok
Meet and Confer/Continuing Education/Staff Development	Deb Pauly, Molly Monyok
Negotiations	Deb Pauly, Lauren Pedersen, (Alternate- Matt Bertrang)
Policy	Deb Pauly, Corinne Hennen, Chrissy Olson

### Liaison/Points of Contact and Ad-Hoc Assignments

Committee Name	School Board Member
American Indian Parent Advisory Council (AIPAC)	Deb Pauly
Booster Club	Lauren Pedersen, Matt Bertrang
Education Foundation	Molly Monyok, Jenny Kusske
Legislative	Deb Pauly
MSHSL	Deb Pauly
SCALE	Lauren Pedersen
Special Education Advisory Council (SEAC)	Molly Monyok
SW Metro Intermediate District	Deb Pauly (alternate - Corinne Hennen)

The Jordan Board of Education is comprised of seven elected members who govern the Jordan School District #717. The board hires the superintendent, sets policy, collaboratively sets the strategic plan for the district, approves staff hirings, resignations, terminations and leaves of absence, sets the annual local school levy, approves expenditures, oversees the district's budget and district facilities and equipment. **Learn more about each member by clicking on their Board Member Profile page.**

School Board Meetings are the 2nd and 4th Monday of each month unless posted differently. The meeting on the second Monday is a regular business meeting. The fourth Monday meeting is a workshop meeting.