Jordan School District #717
Regular Meeting Agenda

Monday, July 13, 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
2. Pledge of Allegiance
3. Roll Call
4. Consideration of Agenda
5. Jordan Pride Awards
6. Public Comments 3
7. Consent Agenda
    1. Minutes 5
    2. Monthly Finance Reports 10
    3. Matters of Employment 81
    4. Disposition of Jewelry Making Equipment & Supplies 83
8. Action / Discussion Items
    1. Review and Act on Resolution for General School Board Election 86
    2. Review and Act on Substitue Teacher and Paraprofessional pay rates 89
    3. Review and Act on 10 Year LTFM Resolution Pay 2026 90
    4. Review and Act on Dissolution of Soccer Coop 97
9. Board and Administrative Reports
    1. Superintendent's Report 99
    2. HS Principal's Report 101
    3. MS Principal's Report 102
    4. ES Principal's Report 104
    5. Director of Teaching and Learning's Report 106
    6. Activities Director's Report 109
    7. Community Education & Operations Director's Report 110
    8. Communications Director's Report 112
    9. Nutritional Services Director's Report 114
    10. Special Services Director's Report 116
    11. School Board Member Reports / Committee Reports 118

10. Adjourn Regular Meeting

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.

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.

_____

_____

_____

_____

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,June 8, 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 5:31pm.

2. Pledge of Allegiance

3. Roll Call
- Present: Deb Pauly, Molly Monyok, Lauren Pedersen, Jenny Kusske, Christina Olson, Matt Bertrang
- Absent: Corinne Hennen

4. Consideration of Agenda
- Motion to approve the agenda made by M. Monyok, Seconded by L. Pedersen. Motion passed 6-0.

5. Public Comments

6. Consent Agenda

6.1. Minutes
- 5/11/26 - Regular Board Minutes
- 5/18/26 - Board Workshop Minutes: Retirement Celebration

6.2. Monthly Finance Reports
- Amy Hafemann prepared reports for the board to review.

6.3. Donations

Donor	Designated Purpose	Amount/Items
Jordan Education Foundation	Till 360	$12,985.00
John and Jeanette Radick	Jordan Clay Target Team	$500.00
MDHA MN River Valley Chapter	Jordan Clay Target Team	$2,000.00
Robert and Dorothy Hinkel	Jordan Clay Target Team	$100.00
Ray's Remodeling, Inc	Jordan Clay Target Team	$200.00
Fish Lake Sportsmen's Club	Jordan Clay Target Team	$4,000.00
Allen and Nancy Soderbeck	Jordan Clay Target Team	$164.00
Fish Lake Sportsmen's Club MCF	Jordan Clay Target Team	$1,395.00

Mid County Fabricating, Inc	Jordan Clay Target Team	$300.00
Herman's Landscape Supplies	Jordan Clay Target Team	$500.00
Wolf Motors	Jordan Clay Target Team	$1,000.00
Rahr Corporation	Jordan Target Team	$1,000.00
Jordan Basketball Association	Boys Basketball Summer Camp	$900.00
Minnesota Women of Today	Jordan Middle School REACH	$50.00
Minnesota Women of Today	Jordan High School REACH	$50.00
Mightycause	Jordan Elementary BackPack Program	$45.00

6.4 Policies
- Went over Policies up for a 3 year review.

6.5. Matters of Employment
- Reviewed Personnel Items
- Motion to approve Consent Agenda made by L. Pedersen, seconded by M Bertrang. Motion passed 6-0.

A brief recess was taken to honor Retiree Darren Ripley.

7. Action / Discussion Items

7.1. Review and Act Easement Requirement
- Superintendent Case Evenson provided an update and recommended approval of the Easement Requirement as a final component related to the land exchange as part of the Hope Avenue Parking Lot Agreement.
- Motion to approve Easement Requirement made by L. Pedersen, seconded by C. Olson. Motion passed 6-0.

7.2. Review and Act on Annual MSHSL Resolution
- Superintendent Case Evenson presented the annual MSHSL Resolution for the 2026-2027 school year. Motion to approve Annual MSHSL Resolution, made by M. Monyok, seconded by M. Bertrang. Motion passed via roll call vote 6-0.

7.3. Review and Act on Revised FY26 Budget
- Amy Hafemann, Finance Director, presented the FY26 Budget Updates
- Motion to approve the Revised FY26 Budget, made by J. Kusske, seconded by M. Monyok. Motion passed 6-0.

7.4 Review and Act on FY27 Preliminary Budget
- Amy Hafemann, Finance Director, presented the FY27 Preliminary Budget
- Motion to approve the FY27 Preliminary Budget made by M. Bertrang, seconded by L. Pedersen. Motion passed 6-0..

7.5 Review and Act on SW Metro FY27 10 Year LTFM Resolution
- Amy Hafemann presented the SW Metro FY27 10 Year LTFM Resolution
- Motion to approve the SW Metro FY27 10 Year LTFM Resolution made by L. Pedersen, seconded by M. Bertrang. Motion passed 6-0.

7.6 Review and Act on SW Metro Safe Schools Resolution
- Amy Hafemann presented the SW Metro Safe Schools Resolution

- Motion to approve the SW Metro Safe Schools Resolution made by L. Pedersen, seconded by J. Kusske. Motion passed 6-0.

7.7 Review and Act on Right of First Refusal

- Superintendent Case Evenson made the recommendation to approve the first refusal in relation to the property adjacent to the JPS Broadway property.
- Motion to approve Right of First Refusal made by L. Pedersen, seconded by J. Kusske. Motion passed 6-0.

7.8 Review and Act on FY27 Property, Casualty, Liability and Workman's Comp Renewal Rates.

- Amy Hafemann presented the updated policy for FY27.
- Motion to approve FY27 Property, Casualty, Liability and Workman's Comp Renewal Rates made by M. Monyok, seconded by M. Bertrang. Motion passed 6-0.

7.9 Review and Act on annual MSBA Membership

- Superintendent Case Evenson presented the 2026-2027 membership rate and recommended approval.
- Motion to approve annual MSBA Membership made by M. Bertrang, seconded by L. Pedersen. Motion passed 6-0.

7.10 Review and Act on Certification of Updated District Population

- Amy Hafemann recommended approval of this certification to ensure our district is receiving the most accurate funding in this area.
- Motion to approve Certification of Updated District Population made by L. Pedersen, seconded by M. Bertrang. Motion passed via roll call vote 6-0 .

7.11 Discuss Superintendent Evaluation

- Chair Pauly led a conversation regarding the annual evaluation and process for 2026.

8. Board and Administrative Reports

8.1. Superintendent's Report
8.2. HS Principal's Report
8.3. MS Principal's Report
8.4. ES Principal's Report
8.5. Activities Director's Report
8.6. Community Education & Recreation Director's Report
8.7. Communications Director's Report
8.8. Nutritional Services Director's Report
8.9. Special Services Director's Report
8.10. Teaching and Learning Director's Report
8.11. School Board Member Reports / Committee Reports

9. Adjourn Regular Meeting

- Motion to adjourn the meeting at 7:46pm made by M. Monyok.

_____ _____

School Board Clerk Date

Special Meeting

Monday, June 22, 2026 at 5:30pm
Workshop Meeting
CERC Multipurpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order
    - Deb Pauly called the meeting to order at 5:32pm
2. Pledge of Allegiance
3. Roll Call
    - Present: Deb Pauly, Molly Monyok, Christina Olson, Matt Bertrang. Lauren Pedersen arrived at 5:33.
    - Absent: Corinne Hennen, Jenny Kusske
4. Notice of Filing Dates for Election to School Board
    - Motion to approve the posting of Filing Dates for Election to School Board made by M. Monyok, seconded by L. Pedersen. Motion passed, 5-0.
5. Adjourn Workshop Meeting
    - Motion to adjourn the meeting at 5:34pm made by M. Monyok.

_____ _____

School Board Clerk Date

Workshop Meeting

Monday, June 22, 2026 at 5:35pm
Workshop Meeting
CERC Multipurpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order
   - Deb Pauly called the meeting to order at 5:37pm
2. Roll Call
   - Present: Deb Pauly, Molly Monyok, Lauren Pedersen, Christina Olson, Matt Bertrang
   - Absent: Corinne Hennen, Jenny Kusske
3. Raptor Updates from Cullen Bahn, Director of Community Education and Operations
4. Communications Update from Elise Pickle, Director of Communications
5. Kickstart Updates from Melissa Barnett, Jordan Elementary School Principal
6. JMS Update from Ben Bakeberg, Jordan Middle School Principal
7. Legislative Update from Ben Bakeberg, MN House Representative
8. Adjourn Workshop Meeting
   - Motion to adjourn the meeting at 7:23pm made by M. Monyok.

_____ _____

School Board Clerk Date

717 JORDAN PUBLIC SCHOOLS
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

July 2, 2026

Board of Education Meeting

Finance Report

July, 2026 financial reports show activity that has been completed for the 2025-2026 thru June, 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 June.

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

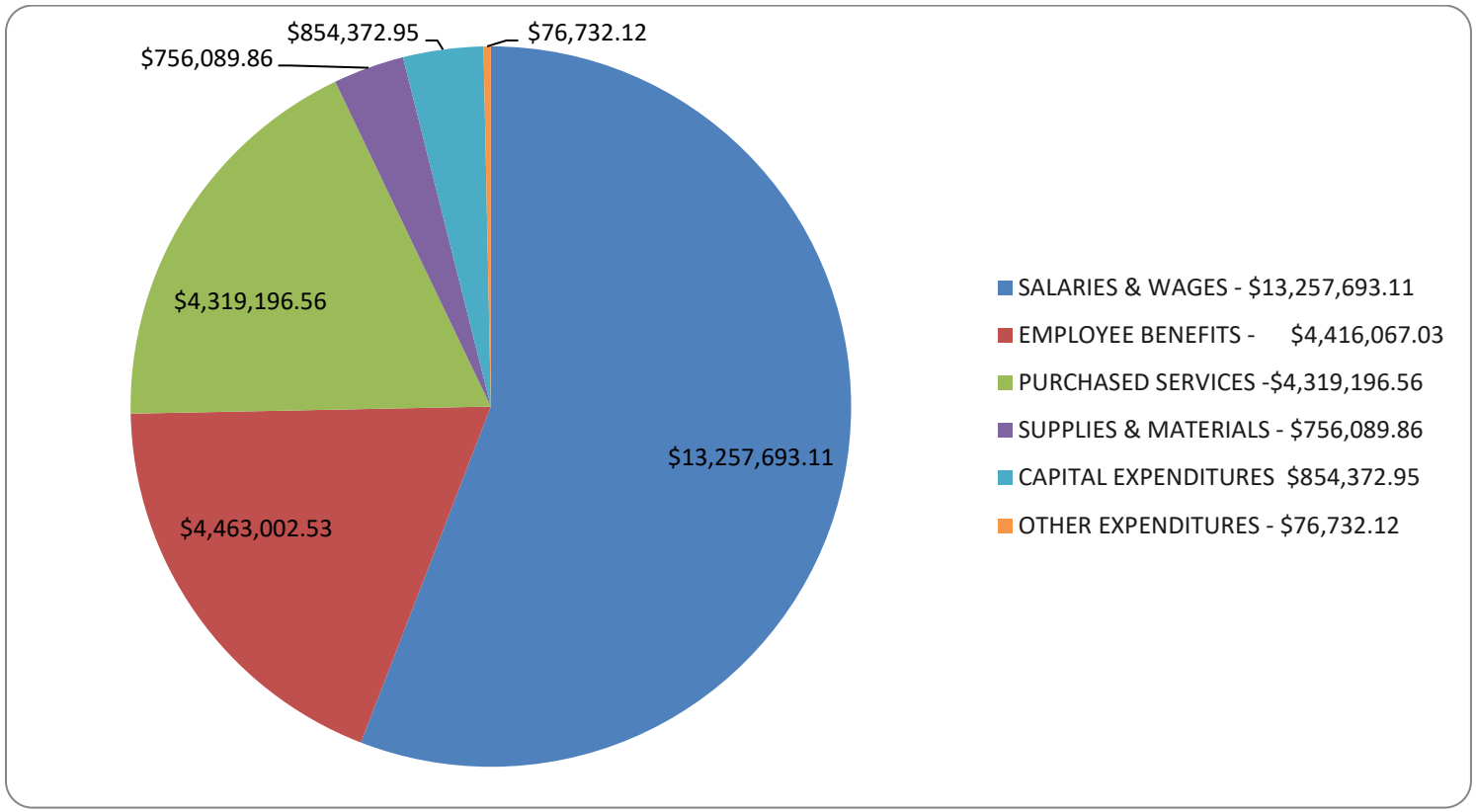
The pie chart shows the expenses by object codes in the General Fund that were paid thru June, 2026. This chart is as current as can be at this time and is for the current year – FY2025-2026.

The business office is very busy. This is the time of year when we are starting the audit process and working through all of the district's year end financials; and also starting to work on the school year just ahead.

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

FUND 01 - EXP GUIDELINE BY OBJECT

JULY 2026



TOTAL EXPENDITURES – FUND 01 - THROUGH JUNE, 2026 - $23,727,087.13

Jordan Public Schools

Detail Payment Register by Vendor

Fund Summary

Fund	Description	Total
01	General Fund	$679,945.04
02	Food Service Fund	$8,836.70
04	Community Education	$50,650.70
18	Custodial Fund	$1,148.75
27	Student Activity Accounts	$23,248.48
Report Total		**$763,829.67**

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type		
24385		AFLAC	1932 WYNNTON ROAD COLUMBUS, GA 31999-0001						
			001				Wire		
			B 01 215 060		American Family/Flex Cancer	$40.15			
PO#:		Voucher #:	139234 Invoice	Invoice No: S2026240	6/30/2026		Paid Amt:	$40.15	
			B 01 215 060		American Family/Flex Cancer	$40.15			
			B 01 215 060		AFLAC-Retiree Pymt-C Stemig	$25.60			
PO#:		Voucher #:	138927 Invoice	Invoice No: S2026230	6/30/2026		Paid Amt:	$65.75	
							Check Amount:		$105.90
							Vendor Total:		$105.90
28892		AVIBEN	1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008						
			001				Wire		
			B 01 215 068		ING/Aetna	$173.36			
			B 01 215 080		First Investors Corporation	$316.68			
PO#:		Voucher #:	138934 Invoice	Invoice No: S2026230	6/15/2026		Paid Amt:	$490.04	
			B 01 215 061		New York Life	$1,275.10			
PO#:		Voucher #:	138945 Invoice	Invoice No: S2026230	6/15/2026		Paid Amt:	$1,275.10	
			B 01 215 077		Modern Woodmen	$125.67			
PO#:		Voucher #:	138943 Invoice	Invoice No: S2026230	6/15/2026		Paid Amt:	$125.67	
			B 01 215 078		Horace Mann	$3,875.60			
PO#:		Voucher #:	138936 Invoice	Invoice No: S2026230	6/15/2026		Paid Amt:	$3,875.60	
			B 01 215 068		ING/Aetna	$7,491.12			
PO#:		Voucher #:	138937 Invoice	Invoice No: S2026230	6/15/2026		Paid Amt:	$7,491.12	
			B 01 215 067		Valic	$565.47			
			B 01 215 068		ING/Aetna	$103.11			
PO#:		Voucher #:	138950 Invoice	Invoice No: S2026230	6/15/2026		Paid Amt:	$668.58	
			B 01 215 057		Thrivent Financial	$1,013.85			
PO#:		Voucher #:	138948 Invoice	Invoice No: S2026230	6/15/2026		Paid Amt:	$1,013.85	
			B 01 215 064		Franklin Templeton	$4,215.63			
			B 01 215 068		ING/Aetna	$100.68			
PO#:		Voucher #:	138935 Invoice	Invoice No: S2026230	6/15/2026		Paid Amt:	$4,316.31	
			B 01 215 056		American Express	$3,295.67			
PO#:		Voucher #:	138926 Invoice	Invoice No: S2026230	6/15/2026		Paid Amt:	$3,295.67	
			B 01 215 050		ECONOMIC SERVICES	$683.34			
PO#:		Voucher #:	138931 Invoice	Invoice No: S2026230	6/15/2026		Paid Amt:	$683.34	
			B 01 215 053		Fidelity Investment	$1,205.11			
PO#:		Voucher #:	138933 Invoice	Invoice No: S2026230	6/15/2026		Paid Amt:	$1,205.11	
			B 01 215 055		Equitable Life	$2,888.55			

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

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		
			B	01	215	068		ING/Aetna	$1,436.00			
PO#:		Voucher #:	138930	Invoice			Invoice No:	S2026230	6/15/2026	Paid Amt:	$4,324.55	
										Check Amount:		$28,764.94
			001							Wire		
			B	01	215	068		ING/Aetna	$173.36			
			B	01	215	080		First Investors Corporation	$316.68			
PO#:		Voucher #:	139241	Invoice			Invoice No:	S2026240	6/30/2026	Paid Amt:	$490.04	
			B	01	215	056		American Express	$3,295.51			
PO#:		Voucher #:	139233	Invoice			Invoice No:	S2026240	6/30/2026	Paid Amt:	$3,295.51	
			B	01	215	064		Franklin Templeton	$4,215.63			
			B	01	215	068		ING/Aetna	$110.75			
PO#:		Voucher #:	139242	Invoice			Invoice No:	S2026240	6/30/2026	Paid Amt:	$4,326.38	
			B	01	215	068		ING/Aetna	$6,736.35			
PO#:		Voucher #:	139244	Invoice			Invoice No:	S2026240	6/30/2026	Paid Amt:	$6,736.35	
			B	01	215	055		Equitable Life	$2,856.98			
			B	01	215	068		ING/Aetna	$1,211.00			
PO#:		Voucher #:	139237	Invoice			Invoice No:	S2026240	6/30/2026	Paid Amt:	$4,067.98	
			B	01	215	077		Modern Woodmen	$125.67			
PO#:		Voucher #:	139251	Invoice			Invoice No:	S2026240	6/30/2026	Paid Amt:	$125.67	
			B	01	215	050		ECONOMIC SERVICES	$683.34			
PO#:		Voucher #:	139238	Invoice			Invoice No:	S2026240	6/30/2026	Paid Amt:	$683.34	
			B	01	215	078		Horace Mann	$3,739.42			
PO#:		Voucher #:	139243	Invoice			Invoice No:	S2026240	6/30/2026	Paid Amt:	$3,739.42	
			B	01	215	057		Thrivent Financial	$924.94			
PO#:		Voucher #:	139257	Invoice			Invoice No:	S2026240	6/30/2026	Paid Amt:	$924.94	
			B	01	215	053		Fidelity Investment	$1,025.01			
PO#:		Voucher #:	139240	Invoice			Invoice No:	S2026240	6/30/2026	Paid Amt:	$1,025.01	
			B	01	215	067		Valic	$398.59			
			B	01	215	068		ING/Aetna	$103.11			
PO#:		Voucher #:	139259	Invoice			Invoice No:	S2026240	6/30/2026	Paid Amt:	$501.70	
										Check Amount:		$25,916.34
										Vendor Total:		$54,681.28

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type		
6368		COLONIAL LIFE		PO BOX 903 COLUMBIA, SC 29202					
			001				Wire		
			B 01 215 051		Colonial Life - Liability Account	$58.47			
PO#:		Voucher #:	138928 Invoice	Invoice No: S2026230	6/15/2026		Paid Amt:	$58.47	
							Check Amount:		$58.47
			001				Wire		
			B 01 215 051		Colonial Life - Liability Account	$58.47			
PO#:		Voucher #:	139235 Invoice	Invoice No: S2026240	6/30/2026		Paid Amt:	$58.47	
							Check Amount:		$58.47
							Vendor Total:		$116.94
22350		FRANDSEN BANK AND TRUST		200 CREEK LANE JORDAN, MN 55352					
			001				Wire		
			B 01 215 010		FICA	$89,607.30			
PO#:		Voucher #:	138946 Invoice	Invoice No: S2026230	6/15/2026		Paid Amt:	$89,607.30	
			B 01 215 003		Fed Tax	$56,072.62			
PO#:		Voucher #:	138932 Invoice	Invoice No: S2026230	6/15/2026		Paid Amt:	$56,072.62	
			B 01 215 010		FICA	$20,956.56			
PO#:		Voucher #:	138940 Invoice	Invoice No: S2026230	6/15/2026		Paid Amt:	$20,956.56	
							Check Amount:		$166,636.48
			001				Wire		
			B 01 215 002		State Tax	$30,235.27			
PO#:		Voucher #:	138942 Invoice	Invoice No: S2026230	6/15/2026		Paid Amt:	$30,235.27	
							Check Amount:		$30,235.27
			001				Wire		
			B 01 215 003		Fed Tax	$50,205.64			
PO#:		Voucher #:	139239 Invoice	Invoice No: S2026240	6/30/2026		Paid Amt:	$50,205.64	
			B 01 215 003		Fed Tax	$2,119.39			
PO#:		Voucher #:	139228 Invoice	Invoice No: S202624S0	6/30/2026		Paid Amt:	$2,119.39	
			B 01 215 010		FICA	$77,275.40			
PO#:		Voucher #:	139253 Invoice	Invoice No: S2026240	6/30/2026		Paid Amt:	$77,275.40	
			B 01 215 010		FICA	$18,072.44			
PO#:		Voucher #:	139247 Invoice	Invoice No: S2026240	6/30/2026		Paid Amt:	$18,072.44	
			B 01 215 010		FICA	$282.30			
PO#:		Voucher #:	139230 Invoice	Invoice No: S202624S0	6/30/2026		Paid Amt:	$282.30	
			B 01 215 010		FICA	$1,207.08			
PO#:		Voucher #:	139232 Invoice	Invoice No: S202624S0	6/30/2026		Paid Amt:	$1,207.08	
							Check Amount:		$149,162.25

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date			Pmt Type		
22350		FRANDSEN BANK AND TRUST			200 CREEK LANE JORDAN, MN 55352								
			001								Wire		
			B	01	215	002	State Tax			$26,589.98			
PO#:		Voucher #:	139250	Invoice		Invoice No:	S2026240	6/30/2026			Paid Amt:	$26,589.98	
											Check Amount:		$26,589.98
			001								Wire		
			B	01	215	002	State Tax			$727.27			
PO#:		Voucher #:	139231	Invoice		Invoice No:	S202624S0	6/30/2026			Paid Amt:	$727.27	
											Check Amount:		$727.27
											Vendor Total:		$373,351.25
4689		JORDAN EDUCATION FOUNDATION			PO Box 52 Jordan, MN 55352								
			001	113466							Check		
			B	01	215	073	Jordan Ed Foundation			$37.00			
PO#:		Voucher #:	138938	Invoice		Invoice No:	S2026230	6/15/2026			Paid Amt:	$37.00	
											Check Amount:		$37.00
			001	113634							Check		
			B	01	215	073	Jordan Ed Foundation			$37.00			
PO#:		Voucher #:	139245	Invoice		Invoice No:	S2026240	6/30/2026			Paid Amt:	$37.00	
											Check Amount:		$37.00
											Vendor Total:		$74.00
24150		MADISON NATIONAL LIFE INS CO, INC			PO BOX 7411066 CHICAGO, IL 60674-1066								
			001	113635							Check		
			B	01	215	019	PFML-MN Paid Leave			$6,085.78			
PO#:		Voucher #:	138665	Invoice		Invoice No:	S2026210	6/30/2026			Paid Amt:	$6,085.78	
			B	01	215	019	PFML-MN Paid Leave			$5,911.06			
			B	01	215	019	PFML-MN Paid Leav-adj to premium			$0.24			
PO#:		Voucher #:	138704	Invoice		Invoice No:	S2026220	6/30/2026			Paid Amt:	$5,911.30	
											Check Amount:		$11,997.08
											Vendor Total:		$11,997.08
3565		MEDICA			NW 7958 PO BOX 1450 MINNEAPOLIS, MN 55485-7958								
			001								Wire		
			B	01	215	020	Health Ins			$73,590.88			
			B	01	215	020	Health Ins-adj to premium			$37,733.04			
			B	01	215	024	Health Ins-retiree			$5,558.24			
PO#:		Voucher #:	139248	Invoice		Invoice No:	S2026240	6/30/2026			Paid Amt:	$116,882.16	

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type	
3565		MEDICA	NW 7958 PO BOX 1450 MINNEAPOLIS, MN 55485-7958					
			001				Wire	
			B 01 215 020		Health Ins	$90,041.23		
PO#:		Voucher #:	138941 Invoice	Invoice No: S2026230	6/30/2026		Paid Amt:	$90,041.23
							Check Amount:	$206,923.39
							Vendor Total:	$206,923.39
27742		MN DEPT OF REVENUE	PO BOX 64651 ST. PAUL, MN 55164-0651					
			001				Wire	
			B 01 215 074		Garnishment	$72.00		
PO#:		Voucher #:	139249 Invoice	Invoice No: S2026240	6/30/2026		Paid Amt:	$72.00
			B 01 215 074		Garnishment	$58.26		
PO#:		Voucher #:	138925 Credit	Invoice No: S2026230	6/30/2026		Paid Amt:	($58.26)
							Check Amount:	$13.74
							Vendor Total:	$13.74
23795		NATIONAL INSURANCE SERVICES OF WI, INC	PO BOX 7411066 CHICAGO, IL 60674-1066					
			001	113636			Check	
			B 01 215 027		Supplemental Life Ins	$28.00		
			B 01 215 035		Life	$1,047.28		
			B 01 215 065		Disability	$1,657.76		
			B 01 215 027		Supplemental Life Ins-adj to prem	($6.54)		
			B 01 215 026		Life - Retiree	$98.00		
			B 01 215 035		Life Ins - adj to premiumt	$248.85		
			B 01 215 065		Disability-adj to premium	$577.05		
PO#:		Voucher #:	139252 Invoice	Invoice No: S2026240	6/30/2026		Paid Amt:	$3,650.40
			B 01 215 027		Supplemental Life Ins	$37.34		
			B 01 215 035		Life	$1,063.57		
			B 01 215 065		Disability	$1,704.06		
PO#:		Voucher #:	138944 Invoice	Invoice No: S2026230	6/30/2026		Paid Amt:	$2,804.97
							Check Amount:	$6,455.37
							Vendor Total:	$6,455.37
24384		NCPERS MINNESOTA	PO BOX 17605 JACKSONVILLE, FL 32245-7605					
			001	113637			Check	
			B 01 215 032		PERA Life	$16.00		
PO#:		Voucher #:	139255 Invoice	Invoice No: S2026240	6/30/2026		Paid Amt:	$16.00
							Check Amount:	$16.00
							Vendor Total:	$16.00

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Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type	
21993		PUBLIC EMPLOYEES RETIREMENT ASSN	60 EMPIRE DRIVE, SUITE 200 ST PAUL, MN 55103					
			001				Wire	
			B 01 215 014		PERA	$23,749.06		
PO#:		Voucher #: 138947 Invoice		Invoice No: S2026230	6/15/2026		Paid Amt:	$23,749.06
							Check Amount:	$23,749.06
			001				Wire	
			B 01 215 014		PERA	$13,220.60		
PO#:		Voucher #: 139254 Invoice		Invoice No: S2026240	6/30/2026		Paid Amt:	$13,220.60
							Check Amount:	$13,220.60
							Vendor Total:	$36,969.66
1765		STENGER & STENGER, P.C.	2618 EAST PARIS AVENUE SE GRAND RAPIDS, MI 49546					
			001	113638			Check	
			B 01 215 079		Retiree VEBA	$369.15		
PO#:		Voucher #: 139256 Invoice		Invoice No: S2026240	6/30/2026		Paid Amt:	$369.15
							Check Amount:	$369.15
							Vendor Total:	$369.15
21994		TEACHERS RETIREMENT ASSN	60 EMPIRE DRIVE SUITE 400 ST PAUL, MN 55103-1855					
			001				Wire	
			B 01 215 018		TRA	$93,780.90		
PO#:		Voucher #: 138949 Invoice		Invoice No: S2026230	6/15/2026		Paid Amt:	$93,780.90
							Check Amount:	$93,780.90
			001				Wire	
			B 01 215 018		TRA	$92,338.43		
PO#:		Voucher #: 139258 Invoice		Invoice No: S2026240	6/30/2026		Paid Amt:	$92,338.43
							Check Amount:	$92,338.43
							Vendor Total:	$186,119.33
5942		WEX	PO Box 2926 Fargo, ND 58108-2926					
			001				Wire	
			B 01 215 028		Flex-employee contribution	$6,382.83		
PO#:		Voucher #: 139319 Invoice		Invoice No: S2026230	6/30/2026		Paid Amt:	$6,382.83
							Check Amount:	$6,382.83
			001				Wire	
			B 01 215 028		Flex-employee contribution	$5,486.09		
PO#:		Voucher #: 139320 Invoice		Invoice No: S2026240	6/30/2026		Paid Amt:	$5,486.09
							Check Amount:	$5,486.09
			001				Wire	
			B 01 215 090		Flex-dep care	$1,584.05		

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date			Pmt Type		
5942		WEX	PO Box 2926 Fargo, ND 58108-2926										
			001								Wire		
			B	01	215	090		Flex-dep care		$1,584.05			
			B	01	215	091		Flex-med care		$620.84			
			B	01	215	091		Flex-med care		$620.52			
			B	01	215	090		Flex-dep care adj to claims		($50.65)			
			B	01	215	091		Flex-med care adj to claims		($846.36)			
PO#:		Voucher #:	139321 Invoice				Invoice No:	S2026240A	6/30/2026		Paid Amt:	$3,512.45	
												Check Amount:	$3,512.45
												Vendor Total:	$15,381.37
												Report Total:	$892,574.46

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Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
27127		AARP SMART DRIVER COURSE	C/O SCOTT TURNBULL 2807 WILDS LANE NW PRIOR LAKE, MN 55372			
			001	113378		Check
		E 04 005 507 321 305 000	5/6/26 AARP Safe Driving Course 9 students		$155.00	
PO#: 63976		Voucher #: 138727 Invoice	Invoice No: SRT0506	6/1/2026	Paid Amt:	$155.00
					Check Amount:	$155.00
					Vendor Total:	$155.00
26733		ACT, INC	500 ACT DRIVE PO BOX 168 IOWA CITY, IA 52243			
			001	113379		Check
		E 01 300 211 000 461 000	ACT Test Accommodations		$821.25	
		E 01 300 211 000 461 000	ACT Test Online		$5,310.75	
PO#:		Voucher #: 138728 Invoice	Invoice No: 37689	6/1/2026	Paid Amt:	$6,132.00
					Check Amount:	$6,132.00
					Vendor Total:	$6,132.00
4220		ADVANCED IMAGING SOLUTIONS	6121 BAKER ROAD SUITE 110 MINNETONKA, MN 55345			
			001	113606		Check
		E 01 005 110 000 350 335	DO		$1,000.08	
	20	E 01 100 203 000 350 335	JES		$6,890.30	
		E 01 128 211 000 350 335	JMS		$3,663.07	
		E 01 300 211 000 350 335	JHS		$4,250.14	
		E 04 005 505 321 350 335	CERC		$190.01	
		E 04 005 582 344 350 335	ELS		$432.68	
PO#:		Voucher #: 139282 Invoice	Invoice No: INV382291	6/29/2026	Paid Amt:	$16,426.28
					Check Amount:	$16,426.28
					Vendor Total:	$16,426.28
3153		AIM ELECTRONICS INC.	10250 VALLEY VIEW ROAD SUITE 147 EDEN PRAIRIE, MN 55344			
			001	113380		Check
		E 01 300 294 000 530 303	MS 2113-Red LED Scoreboard		$5,966.00	
		E 01 300 294 000 530 303	Shipping & Handling		$300.00	
PO#: 63653		Voucher #: 138729 Invoice	Invoice No: 46450	6/1/2026	Paid Amt:	$6,266.00
					Check Amount:	$6,266.00
					Vendor Total:	$6,266.00
4511		AIRGAS USA, LLC	PO BOX 734445 CHICAGO, IL 60673-4445			
			001	113467		Check
		E 01 300 361 830 433 000	Acetylene tank		$6.00	
		E 01 300 361 830 433 000	Argon tank		$10.50	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4511		AIRGAS USA, LLC	PO BOX 734445 CHICAGO, IL 60673-4445			
			001	113467		Check
			E 01 300 361 830 433 000	Oxygen tank	$7.50	
PO#:	63986	Voucher #:	139010 Invoice	Invoice No: 5524164666	6/16/2026	Paid Amt: $24.00
						Check Amount: $24.00
			001	113537		Check
			E 01 300 361 830 433 000	Cyl Ind Large Acetylene	$6.20	
			E 01 300 361 830 433 000	Cyl Ind Large Argon	$10.85	
			E 01 300 361 830 433 000	clyu Ind Large Oxygen	$7.75	
PO#:	64126	Voucher #:	139104 Invoice	Invoice No: 5524832357	6/29/2026	Paid Amt: $24.80
						Check Amount: $24.80
						Vendor Total: $48.80
3529		AJMJMC, LLC	C/O AARON MELTON 9292 BRIDLE WAY VICTORIA, MN 55386			
			001	113607		Check
			E 04 005 585 332 305 000	6/23/26 Soccer Shots Spring 2026 - Mini	$3,150.00	
PO#:	64180	Voucher #:	139281 Invoice	Invoice No: J2026.06.23	6/29/2026	Paid Amt: $3,150.00
						Check Amount: $3,150.00
						Vendor Total: $3,150.00
7074		ALEXANDER, RICHARD	1043 MALLARD AVE JORDAN, MN 55352			
			001	113512		Check
			B 02 230 000	SENIOR LUNCH REFUND	$20.20	
PO#:		Voucher #:	139089 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: $20.20
						Check Amount: $20.20
						Vendor Total: $20.20
3843		ALLINA HEALTH SYSTEM	NW7710 PO BOX 9383 MINNEAPOLIS, MN 55440-9383			
			001	113538		Check
			E 01 300 292 000 305 300	Sports Care Services	$9,976.48	
PO#:		Voucher #:	139105 Invoice	Invoice No: ci00084800	6/29/2026	Paid Amt: $9,976.48
						Check Amount: $9,976.48
						Vendor Total: $9,976.48
2732		ALPHA WIRELESS COMMUNICATIONS CO	1115 CROSS STREET NORTH MANKATO, MN 56003			
			001	113381		Check
			E 01 100 203 000 305 164	18/4 Unshielded Wire	$200.00	
			E 01 100 203 000 305 164	Billable Services	$1,080.00	
PO#:		Voucher #:	138730 Invoice	Invoice No: 33778	6/1/2026	Paid Amt: $1,280.00
						Check Amount: $1,280.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
2732		ALPHA WIRELESS COMMUNICATIONS CO		1115 CROSS STREET NORTH MANKATO, MN 56003		
			001	113468		Check
			E 01 100 203 000 530 164	Avigtlion H5A multisensor 24mp camera	$2,226.84	
			E 01 100 203 000 530 164	Install & moving sensors	$1,610.00	
PO#:		Voucher #:	139011 Invoice	Invoice No: 34137	6/16/2026	Paid Amt: $3,836.84
			E 01 100 203 000 530 164	4/15/26 JES Melissa replacement walkie	$613.39	
PO#:	63889	Voucher #:	139013 Invoice	Invoice No: 33684	6/16/2026	Paid Amt: $613.39
						Check Amount: $4,450.23
			001	113539		Check
			E 01 100 203 000 401 000	Motorola R2, Mototurbo Protable, UHF Burnett	$2,274.00	
			E 01 100 203 000 401 000	Programming Burnett	$90.00	
			E 01 005 420 419 401 000	Motorola R2, Mototurbo Portable, UHF Williams	$758.00	
			E 01 005 420 419 401 000	Programming Williams	$30.00	
			E 01 100 203 000 401 000	Warranty Discount Barnett	($58.83)	
			E 01 005 420 419 401 000	Warranty Discount Williams	($19.61)	
			E 01 100 203 000 401 000	Rebate Barnett	($540.00)	
	22		E 01 005 420 419 401 000	Rebate Williams	($180.00)	
PO#:	64131	Voucher #:	139106 Invoice	Invoice No: 34425	6/29/2026	Paid Amt: $2,353.56
						Check Amount: $2,353.56
						Vendor Total: $8,083.79
26895		AMAZON CAPITAL SERVICES		PO BOX 035184 SEATTLE, WA 98124-5184		
			001	113584		Check
			E 04 005 570 321 401 000	B004YGQK5K JOLLY RANCHER Assorted Fru	$14.41	
			E 04 005 570 321 401 000	B01I0E3L58 Colorations Design Your Own Mugs	$24.86	
			E 04 005 570 321 401 000	B01M09VRUE A Great Surprise Rainbow Sprink	$23.38	
			E 04 005 570 321 401 000	B07MBRJ2P1 12750pcs Loom Rubber Bands F	$16.98	
			E 04 005 570 321 401 000	B0DM2RX118 Mega 20 Pound I 1000 Pieces I S	$99.99	
			E 04 005 570 321 401 000	B0F3DMDLLX MIIIM 1000 Pcs Glitter Star Pony	$8.99	
			E 04 005 570 321 401 000	B0FL1M2P3C GMMA White Red Green Pony B	$7.29	
			E 04 005 570 321 401 000	B0GHDGC2JW Bouiexye 1200 PCS Pom Poms	$7.99	
			E 04 005 570 321 401 000	Amazon Shipping Charge	$0.00	
PO#:	64132	Voucher #:	139187 Invoice	Invoice No: 1HNH-CF7G-3FLT	6/29/2026	Paid Amt: $203.89
			E 01 128 810 000 401 000	B075P2RGNR Bell Glides Replacement Office C	$27.98	
			E 01 128 810 000 401 000	B09TK5RFF5 Floor Transition Strip Self Adhesiv	$22.97	
			E 01 128 810 000 401 000	Amazon Shipping Charge	$0.00	
PO#:	64133	Voucher #:	139188 Invoice	Invoice No: 1P7J-CDXM-VX6H	6/29/2026	Paid Amt: $50.95
			E 01 128 407 740 433 250	B0006HUJJO Elmer's White Liquid School Glue	$17.19	

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
26895		AMAZON CAPITAL SERVICES		PO BOX 035184 SEATTLE, WA 98124-5184				
			001	113584		Check		
			E 01 128 407 740 433 250	B07B4WQM7Q DaToo Aquarium Artificial Glowi	$17.98			
			E 01 128 407 740 433 250	B08CYBKJX4 Amazon Grocery, Assorted Food	$3.14			
			E 01 128 407 740 433 250	B0CJ9V7F7K Amazon Basic Care Multi-Purpos	$6.25			
			E 01 128 407 740 433 250	B0DQ7HCRZ3 Gillette Foamy Classic Shave Fo	$10.11			
			E 01 128 407 740 433 250	Amazon Shipping Charge	$0.00			
PO#:	64123	**Voucher #:**	**139189** Invoice	**Invoice No:** 1WDF-T4MQ-FF6F	**6/29/2026**	**Paid Amt:**		**$54.67**
			E 01 128 630 000 455 000	B003DIBO38 OSRAM SYLVANIA HPL 575/120	$269.60			
			E 01 300 630 000 455 000	B003DIBO38 OSRAM SYLVANIA HPL 575/120	$269.60			
			E 01 300 630 000 455 000	B07NNWY9Y8 NanoBeam AC Gen2 NBE-5AC-	$193.45			
PO#:	63825	**Voucher #:**	**139190** Invoice	**Invoice No:** 1GX6-3PN4-63XF	**6/29/2026**	**Paid Amt:**		**$732.65**
			E 01 100 212 000 401 225	B0CD3GDQTV Picrit 12x16 Picture Frame Set	$218.95			
			E 01 100 212 000 401 225	Amazon Shipping Charge	$0.00			
PO#:	63862	**Voucher #:**	**139191** Invoice	**Invoice No:** 1CJP-FH6R-KN67	**6/29/2026**	**Paid Amt:**		**$218.95**
			E 01 300 258 000 430 000	B00A45VJRY Cardinal Economy 3 Ring Binders	$29.99			
	23		E 01 300 258 000 430 000	Amazon Shipping Charge	$0.00			
PO#:	63877	**Voucher #:**	**139192** Invoice	**Invoice No:** 1LY9-HT7K-4L9Q	**6/29/2026**	**Paid Amt:**		**$29.99**
			E 01 300 292 000 401 320	B0DPR3B4WK Deepsoon Heating Pad,Electric	$16.99			
			E 01 300 292 000 401 320	Amazon Shipping Charge	$0.00			
PO#:	63768	**Voucher #:**	**139193** Invoice	**Invoice No:** 1XTV-DHC9-9GRM	**6/29/2026**	**Paid Amt:**		**$16.99**
			E 01 128 620 000 401 000	B09SPK8WXH Chinco 60 Pieces Inspirational E	$6.99			
			E 01 128 620 000 401 000	B0CC8WFGXX Aredpoook 6 Pack Acrylic Book	$15.50			
			E 01 128 620 000 401 000	B0CTML2WL8 STKJoviale 200 PCS Book Stick	$7.89			
			E 01 128 620 000 401 000	B0DHYMY679 NOTEFUL Liquid Ink Rollerball F	$8.99			
			E 01 128 620 000 401 000	B0F9F7H3TB YOPPIX 20 Pockets Bookmark D	$26.99			
			E 01 128 620 000 401 000	B0G38617YK XVILPPH 8.5x11 Clear Acrylic Sig	$20.22			
PO#:	63771	**Voucher #:**	**139194** Invoice	**Invoice No:** 1DPC-YQXL-DVP9	**6/29/2026**	**Paid Amt:**		**$86.58**
			E 04 005 505 321 401 550	B0896XNPJ7 Dunkin Donuts Original Blend Gro	$144.16			
			E 04 005 505 321 401 550	Amazon Shipping Charge	$0.00			
PO#:	63873	**Voucher #:**	**139195** Invoice	**Invoice No:** 1RK6-THTV-7YRR	**6/29/2026**	**Paid Amt:**		**$144.16**
			E 01 300 630 000 455 000	B0015Q9JBE Ushio 1000523 - FFT JP120V-10	$80.52			
PO#:	63914	**Voucher #:**	**139196** Invoice	**Invoice No:** 1RK6-THTV-7YRR	**6/29/2026**	**Paid Amt:**		**$80.52**
			E 01 005 110 000 401 000	B002MGJZRE BIC Wite-Out EZ Correct Tear-R	$14.39			
			E 01 005 110 000 401 000	Amazon Shipping Charge	$0.00			
PO#:	63923	**Voucher #:**	**139197** Invoice	**Invoice No:** 1MJT-MHVQ-9DVC	**6/29/2026**	**Paid Amt:**		**$14.39**
			E 04 005 505 321 401 000	B00F2PAN1E Dixie PerfecTouch 12 oz Paper C	$61.00			

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
26895		AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184				
			001	113584		Check	
			E 04 005 505 321 401 000	Amazon Shipping Charge	$0.00		
PO#:	63912	Voucher #:	139198 Invoice	Invoice No: 19FD-Y4V3-YP67	6/29/2026	Paid Amt:	$61.00
			E 01 300 292 000 401 296	B08288H4V1 Command Poster Strips, 256 Strip	$25.19		
			E 01 300 292 000 401 296	Amazon Shipping Charge	$0.00		
PO#:	63924	Voucher #:	139199 Invoice	Invoice No: 1YDY-NFGL-WT6R	6/29/2026	Paid Amt:	$25.19
			E 02 300 770 701 401 000	B00164B7ME Vollrath Company Piano Whip, 12	$13.22		
			E 02 100 770 701 401 000	B00164B7ME Vollrath Company Piano Whip, 12	$13.22		
			E 02 300 770 701 401 000	B00C0N8138 Winco 5-Piece Measuring Cup Se	$71.98		
			E 02 300 770 701 401 000	B00L9X1G1Y OXO Good Grips 6-Piece Plastic	$11.95		
			E 02 100 770 701 401 000	B0787K2XWZ Amazon Basics CR2032 3V Lithi	$4.99		
			E 02 100 770 701 401 000	B07JFR9RSD Measuring Spoons: U-Taste 18/8	$18.98		
			E 02 300 770 701 401 000	B07JFR9RSD Measuring Spoons: U-Taste 18/8	$18.98		
			E 02 300 770 707 490 000	B07TVNV72P Yupik Raw Black Chia Seeds, 2.2	$11.01		
			E 02 100 770 701 401 000	B07V5FC852 Measuring Cups Stainless Steel 7	$19.49		
			E 02 300 770 707 490 000	B0B5L5T76W Muscle Milk Genuine Protein Pov	$45.98		
			E 02 300 770 707 490 000	B0B5L6V3XT Muscle Milk Genuine Protein Pow	$23.18		
			E 02 300 770 701 401 000	B0F12QK9CR Ice Cream Scoop, 8 Inch Plastic	$10.99		
			E 02 300 770 701 401 000	Amazon Shipping Charge	$0.00		
PO#:	63915	Voucher #:	139200 Invoice	Invoice No: 1YDY-NFGL-WMDN	6/29/2026	Paid Amt:	$263.97
			E 01 128 211 000 401 215	0689848919 Fever 1793	$204.40		
			E 01 128 211 000 401 215	Amazon Shipping Charge	$0.00		
PO#:	63918	Voucher #:	139201 Invoice	Invoice No: 1FWR-11X1-X4GL	6/29/2026	Paid Amt:	$204.40
			E 01 100 203 000 401 164	B00889ZCX0 Apple Barrel, Acrylic Paint, 8 fl oz,	$15.96		
			E 01 100 203 000 401 164	B00889ZCY4 Apple Barrel Acrylic Paint in Assor	$15.96		
			E 01 100 203 000 401 164	B01FJ2HFYC Apple Barrel, Acrylic Paint, 8 fl oz	$11.88		
			E 01 100 203 000 401 164	B01HWUPGSG Apple Barrel, Matte Acrylic Pair	$15.96		
			E 01 100 203 000 401 164	B08GG1P4Y3 bagmad 100Pcs Pack 8x4.75x10	$24.52		
			E 01 100 203 000 401 164	B0CJVP2GLR Purple Tissue Paper for Gift Bag	$31.96		
			E 01 100 203 000 401 164	B0CP3BDJ8N Shindel 28Sets Sand Buckets an	$119.92		
			E 01 100 203 000 401 164	B0CQXC3H6V Morcheiong 48 Pack Kids Sungl	$62.98		
			E 01 100 203 000 401 164	B0DJNWPKB9 50 PCS Cutting Board Bulk Wo	$179.98		
			E 01 100 203 000 401 164	Amazon Shipping Charge	$0.00		
PO#:	63895	Voucher #:	139202 Invoice	Invoice No: 1GXL-7CN3-KF3V	6/29/2026	Paid Amt:	$479.12
			E 01 300 790 000 849 000	B004IXYLSC Krusteaz Complete Buttermilk Par	$38.94		
			E 01 300 790 000 849 000	B006MNHHO6 Southworth® Premium-Weight F	$45.30		

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184			
			001	113584		Check

			E	01	300	790	000	849	000	Amazon Shipping Charge	$0.00			
PO#:	63928	**Voucher #:**	**139203**	Invoice		**Invoice No:**	1PMV-WH7K-LHWK	**6/29/2026**				**Paid Amt:**	**$84.24**	
			E	01	100	203	000	401	164	B00008XPBI Pacon Tru-Ray Heavyweight Cons	$10.32			
			E	01	100	203	000	401	164	B0017DC426 Champion Sports 10 Inch Playgro	$10.92			
			E	01	100	203	000	401	164	B004IXYLSC Krusteaz Complete Buttermilk Par	$40.56			
			E	01	100	203	000	401	164	B007ZQWO3I Champion Sports Retro Soccer E	$9.86			
			E	01	100	203	000	401	164	B00LSV7ZTE ForPro Professional Collection Er	$29.50			
			E	01	100	203	000	401	164	B01CRC3AXC Pop Ice Popsicle Variety Pack of	$19.94			
			E	01	100	203	000	401	164	B082BBCSFW HERSHEY'S Milk Chocolate Sn	$45.99			
			E	01	100	203	000	401	164	B08RSVNR3D Amazon Grocery, Marshmallows	$8.19			
			E	01	100	203	000	401	164	B09Z2LFBJC Amazon Basics Plastic Food Wra	$6.72			
			E	01	100	203	000	401	164	B0B7D8QDLR MOACOCK 200 Count Clear Dis	$14.99			
			E	01	100	203	000	401	164	B0BL42PQKN Crisco No-Stick Cooking Spray, I	$19.85			
			E	01	100	203	000	401	164	B0BPS5QB4D 4 Rolls Premium Painters Tape,	$29.95			
			E	01	100	203	000	401	164	B0BQX118MN Pearl Milling Company Butter Ric	$24.90			
			E	01	100	203	000	401	164	B0BYJ345SB Vplus 150 Pack Paper Plates 9 in	$24.99			
			E	01	100	203	000	401	164	B0CJ27MKTZ HONEY MAID Graham Crackers	$27.76			
			E	01	100	203	000	401	164	B0CRXX2NGJ Lazybug studio Masking Tape 1 i	$26.99			
			E	01	100	203	000	401	164	Amazon Shipping Charge	$0.00			
			E	01	100	203	000	401	164	Discount	($5.00)			
PO#:	64015	**Voucher #:**	**139204**	Invoice		**Invoice No:**	1PH9-HW7G-XYVF	**6/29/2026**				**Paid Amt:**	**$346.43**	
			E	01	100	203	000	401	164	1071913298 Mathematics Tasks for the Thinking	$105.48			
			E	01	100	203	000	401	164	B00NC1D5OM Post-it Dry Erase Accessory Tra	$142.37			
			E	01	100	203	000	401	164	B00OQQ0144 EXPO Dry Erase Markers Chisel	$103.56			
			E	01	100	203	000	401	164	B07NZ8TMFK Command General Purpose Hoo	$30.35			
			E	01	100	203	000	401	164	B08WRK5Y5Q EXPO Dry Erase Markers, Low	$83.97			
			E	01	100	203	000	401	164	B0F9ZXY9LN Command Small Wire Toggle Hoo	$90.12			
PO#:	63965	**Voucher #:**	**139205**	Invoice		**Invoice No:**	1P7H-9WV4-DNFN	**6/29/2026**				**Paid Amt:**	**$555.85**	
			E	04	005	505	321	401	515	B0BBP6ZTR1 Rawlings | Little League Baseball	$575.60			
			E	04	005	505	321	401	515	Amazon Shipping Charge	$0.00			
PO#:	64027	**Voucher #:**	**139206**	Invoice		**Invoice No:**	1RQ7-6LPG-7K37	**6/29/2026**				**Paid Amt:**	**$575.60**	
			E	01	100	203	000	401	164	B0D79RH59X Mathematics Tasks for the Thinki	$80.33			
			E	01	100	203	000	401	164	Amazon Shipping Charge	$3.99			
PO#:	63965	**Voucher #:**	**139207**	Invoice		**Invoice No:**	1CMT-XYDX-KPXV	**6/29/2026**				**Paid Amt:**	**$84.32**	
			E	01	300	259	000	401	325	B0C7QV8GSM YOFOBU 300 PCS Purple Glow	$23.69			

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		PO BOX 035184 SEATTLE, WA 98124-5184		
			001	113584		Check

		E	01	300	259	000	401	325	B0DNT26LB1 LOLStar Rainbow Foil Fringe Gar	$45.57	
		E	01	300	259	000	401	325	B0F92M1YL6 YWL 40 Pairs Heart Sunglasses I	$24.59	
		E	01	300	259	000	401	325	Amazon Shipping Charge	$0.00	

PO#: 63929 **Voucher #:** **139208** Invoice **Invoice No:** 1PLC-L7HD-T4DC **6/29/2026** **Paid Amt:** **$93.85**

		E	01	300	259	000	401	325	B082PJB384 Glow Fever Glow in The Dark Stic	$34.99	
		E	01	300	259	000	401	325	Amazon Shipping Charge	$0.00	

PO#: 63954 **Voucher #:** **139209** Invoice **Invoice No:** 1XHP-GLQQ-16PN **6/29/2026** **Paid Amt:** **$34.99**

		E	01	128	211	000	401	215	B07215TMXQ Steelcase Node Multipurpose Ch	$435.76	
		E	01	128	211	000	401	215	Amazon Shipping Charge	$0.00	

PO#: 63808 **Voucher #:** **139210** Invoice **Invoice No:** 111J-9R6Q-QDF1 **6/29/2026** **Paid Amt:** **$435.76**

		E	04	005	570	321	401	000	B002MGJZRE BIC Wite-Out EZ Correct Tear-R	$14.59	
		E	04	005	570	321	401	000	B08T91BVLM COUOMOXA Magnetic Building I	$17.98	
		E	04	005	570	321	401	000	B097P7BR2L Colorations Washable Clear Glue	$65.98	
		E	04	005	570	321	401	000	B098H2J8L6 Liberty Imports 6 PCS Kids Soft F	$32.60	
		E	04	005	570	321	401	000	B09K4NDLG3 London Labs Synthetic Vinyl Exa	$33.99	
		E	04	005	570	321	401	000	B09XXNMF1R GRAWUN 6 Pack Jump Rope F	$15.29	
		E	04	005	570	321	401	000	B0DMMWV24D 8.5 Inch Playground Balls Dodg	$23.68	
		E	04	005	570	321	401	000	B0F1CYZVL5 ysofun 70PCS Luminous Mini Re	$8.99	
		E	04	005	570	321	401	000	B0FVLP2Q91 Magnetic Chess Game with 24 Fu	$23.94	
		E	04	005	570	321	401	000	B0GLMT93N1 Volkach Colored Masking Tape, 1	$23.99	
		E	04	005	570	321	401	000	Amazon Shipping Charge	$0.00	

PO#: 63983 **Voucher #:** **139211** Invoice **Invoice No:** 1DWT-XNFT-L9T9 **6/29/2026** **Paid Amt:** **$261.03**

		E	04	005	582	344	401	000	B00006IDOR Tru-Ray® Construction Paper, 50'	$26.19	
		E	04	005	582	344	401	000	B08LZN7LFR Kinetic Sand, 11lb (5kg) Natural E	$35.36	
		E	04	005	582	344	401	000	B08W41RZ9B Zonon 36 Pieces Graduation Pap	$35.97	
		E	04	005	582	344	401	000	B09TK9JGRH Little Kids Bubbles by Fubbles | M	$11.63	
		E	04	005	582	344	401	000	B09VGLW46X Summer Stickers for Kids Teach	$5.99	
		E	04	005	582	344	401	000	B0DNKJSB9T Colorations Paraben-Free Tempe	$16.81	
		E	04	005	582	344	401	000	B0DSH5V1TT Amazon Basics Cardstock Paper	$12.43	
		E	04	005	582	344	401	000	Amazon Shipping Charge	$0.00	

PO#: 63968 **Voucher #:** **139212** Invoice **Invoice No:** 1FXP-CRD3-KYJV **6/29/2026** **Paid Amt:** **$144.38**

		E	01	300	292	000	401	320	B09TK5JHH9 500Pcs Assorted, 1.5 Inch Rust-I	$9.59	
		E	01	300	292	000	401	320	Amazon Shipping Charge	$0.00	

PO#: 63985 **Voucher #:** **139213** Invoice **Invoice No:** 1TCH-RPLL-CNN1 **6/29/2026** **Paid Amt:** **$9.59**

		E	01	005	107	000	401	400	B0BWYVF22R SanDisk 128GB SD Extreme Pr	$96.12	

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
26895		AMAZON CAPITAL SERVICES		PO BOX 035184 SEATTLE, WA 98124-5184				
			001	113584		Check		
			E 01 005 107 000 401 400	Amazon Shipping Charge		$0.00		
PO#:	63971	Voucher #:	139214 Invoice	Invoice No: 1GGN-MHKM-FDJ6	6/29/2026	Paid Amt:	$96.12	
			E 04 005 582 344 401 000	B09TZK4NP3 Turbo Bee 100 Pack 9oz Clear Pl		$47.00		
			E 04 005 582 344 401 000	B0D8ZDSPXF Walasaso Paper Cups 8 Oz, 12(		$9.99		
			E 04 005 582 344 401 000	B0FQBGTB8Q Clawsoff 100 Count 5 oz Bathro		$7.89		
			E 04 005 582 344 401 000	Amazon Shipping Charge		$0.00		
PO#:	63987	Voucher #:	139215 Invoice	Invoice No: 1M4C-6QLV-1R47	6/29/2026	Paid Amt:	$64.88	
			E 01 300 211 000 401 217	B0BPH72KPM Bucherry 120 Pcs Motivational S		$31.99		
			E 01 300 211 000 401 217	B0BYN118PD Sabary 100 Pcs Inspirational Not		$37.99		
			E 01 300 211 000 401 217	B0C8HP7PF1 AnyMark Alcohol Markers, 80 Col		$16.99		
			E 01 300 211 000 401 217	B0D6VDZ49D 200PCS Affirmation Stickers by F		$9.99		
			E 01 300 211 000 401 217	B0DHL1265H Greengines 50 Pcs Inspirational F		$33.49		
			E 01 300 211 000 401 217	B0DRFG52NK Metallic Marker Pens, 30 Colors		$31.98		
			E 01 300 211 000 401 217	B0DZHYJ9ZZ 100Pcs Motivational & Inspiration		$6.98		
			E 01 300 211 000 401 217	B0FD7RRW48 6124Pcs Gem Stickers-Self-Adl		$9.99		
			E 01 300 211 000 401 217	B0FJ2V8GGV Bulk Candy Variety Pack 5 Pounc		$34.25		
			E 01 300 211 000 401 217	B0FNKKBLMW KEMYR Glitter Effect Brush Ma		$19.99		
			E 01 300 211 000 401 217	B0G2RW7TGM 600PCS Inspirational Stickers f		$9.99		
			E 01 300 211 000 401 217	B0GT242JQQ Assorted Chocolate Candy Variet		$34.29		
			E 01 300 211 000 401 217	Amazon Shipping Charge		$0.00		
PO#:	63996	Voucher #:	139216 Invoice	Invoice No: 1NQ4-PMPT-3TMN	6/29/2026	Paid Amt:	$277.92	
			E 04 005 505 321 401 550	B0040ZOEYY Kleenex Professional Facial Tissu		$69.67		
			E 04 005 505 321 401 550	B076D91YKH Nestle Coffee mate Coffee Cream		$32.45		
			E 04 005 505 321 401 550	B07Z9MT34P Wrap-It Storage Cinch-Straps (As		$29.08		
			E 04 005 505 321 401 550	B0B592QWGR DEPSUNNY Adjustable Height		$39.79		
			E 04 005 505 321 401 550	Amazon Shipping Charge		$0.00		
PO#:	64108	Voucher #:	139217 Invoice	Invoice No: 1XP1-W4YJ-6T66	6/29/2026	Paid Amt:	$170.99	
			E 01 100 407 740 433 250	B07B7M5RBW 20 Acrylic Yarn Skeins - 438 Yar		$17.99		
			E 01 100 407 740 433 250	B07W5B43Z8 M&M'S Milk Chocolate Candy, Pa		$14.84		
			E 01 100 407 740 433 250	B0868M9MFP Simetufy 360 Sheets 36 Multicolc		$6.99		
			E 01 100 407 740 433 250	B0BX63BQX1 M&M'S MINIS Milk Chocolate Ca		$9.48		
			E 01 100 407 740 433 250	B0C5QMCPYD Food Coloring Liquid Set,12 Col		$6.99		
			E 01 100 407 740 433 250	B0CH929RS5 Amazon Basics Reclosable Doub		$2.64		
			E 01 100 407 740 433 250	B0CJ9V7F7K Amazon Basic Care Multi-Purpos(		$6.47		
			E 01 100 407 740 433 250	B0F7RFMT1F 200 Pcs Pipe Cleaners, 20 Color		$5.99		

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
26895		AMAZON CAPITAL SERVICES		PO BOX 035184 SEATTLE, WA 98124-5184				
			001	113584		Check		
			E 01 100 407 740 433 250	B0FDFM9XB9 100 Pcs 4.5 inch Craft Sticks for	$3.99			
			E 01 100 407 740 433 250	B0FPNCNYN7 Amazon Basics 9" Uncoated Wh	$4.39			
			E 01 100 407 740 433 250	B0GFGS4RS5 CELLURA Paper Bowls 12 oz [1	$9.99			
			E 01 100 407 740 433 250	Amazon Shipping Charge	$0.00			
PO#:	64099	Voucher #:	139218 Invoice	Invoice No: 1DYP-73ND-7C6D	6/29/2026	Paid Amt:	$89.76	
			E 01 005 810 000 401 000	B07SLGPQBD K Rain ProPlus 3/4" Reclaimed	$167.97			
			E 01 005 810 000 401 000	Amazon Shipping Charge	$0.00			
PO#:	64098	Voucher #:	139219 Invoice	Invoice No: 1YPW-CDHP-4DRK	6/29/2026	Paid Amt:	$167.97	
			E 04 005 505 321 401 550	B00006B8FZ Avery Easy Peel Printable Address	$54.88			
			E 04 005 505 321 401 550	B09GM56893 Oligei 2 Pack Metal Hand Counte	$6.99			
			E 04 005 505 321 401 550	Amazon Shipping Charge	$0.00			
PO#:	64072	Voucher #:	139220 Invoice	Invoice No: 1MHM-D1DT-74JQ	6/29/2026	Paid Amt:	$61.87	
			E 01 100 203 000 401 164	B00I00NIDS Learning Resources I Sea 10! Gan	$95.92			
			E 01 100 203 000 401 164	Amazon Shipping Charge	$0.00			
PO#:	64044	Voucher #:	139221 Invoice	Invoice No: 1Q3L-MGDH-J711	6/29/2026	Paid Amt:	$95.92	
			E 01 005 020 000 401 000	B00006IFHE Sharpie Permanent Markers, Fine	$8.97			
			E 01 005 020 000 401 000	B0043P0IAK Scotch-Brite Zero Scratch Scrub S	$4.87			
			E 01 005 020 000 401 000	B00QSR9PRI Amazon Basics Narrow Ruled Lir	$9.18			
			E 01 005 020 000 401 000	B00QSR9URI Amazon Basics Wide Ruled Line	$9.18			
			E 01 005 107 000 401 400	B00V86BJU0 BIC Brite Liner Highlighter Set, Ch	$7.81			
			E 01 005 110 000 401 000	B01BHW9I3O Post-it Pop-up Notes, 18 Sticky N	$18.62			
			E 01 005 107 000 401 400	B074XTRX7G Amazon Basics Sturdy Binder Cli	$6.11			
			E 01 005 110 000 401 000	B07H2BNGN3 Amazon Basics Standard Staple	$13.69			
			E 01 005 110 000 401 000	B07PHGSQHC Post-it Mini Notes, 1 3/8 in. x 1	$11.99			
			E 01 005 110 000 401 000	B09TW5JDTD 120 Pack Mini Binder Clips, Blac	$17.44			
			E 01 005 107 000 401 400	B0D8YW45KP 6 Pack Letter Opener Envelope S	$5.99			
			E 01 005 107 000 401 400	B0DLGNM4XH (24 Pack) Lined Sticky Notes 3x	$8.97			
			E 01 005 110 000 401 000	B0GMJ3TZFS Morton Iodized Salt Shaker, 8oz,	$10.08			
			E 01 005 110 000 401 000	Amazon Shipping Charge	$0.00			
PO#:	64165	Voucher #:	139185 Invoice	Invoice No: 1GJT-J4JN-LCCK	6/29/2026	Paid Amt:	$132.90	
			E 01 100 203 000 401 164	B0D25FQ4Y8 LOCONHA Dry Erase Erasers, 4	$41.97			
PO#:	63965	Voucher #:	139186 Invoice	Invoice No: 16GC-T1YT-7CJ1	6/29/2026	Paid Amt:	$41.97	
						Check Amount:		$6,493.76
						Vendor Total:		$6,493.76

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6809		AMES, TIMOTHY&ASHLEY		5571 WINKER LANE PRIOR LAKE, MN 55372		
			001	113586		Check
			E 01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2	$226.20	
PO#: 64150		Voucher #: 139272 Invoice		Invoice No: FY25-26	6/29/2026	Paid Amt: $226.20
						Check Amount: $226.20
						Vendor Total: $226.20
28892		AVIBEN		1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008		
			001	113382		Check
			E 01 005 110 000 305 000	Monthly fee	$295.38	
PO#:		Voucher #: 138731 Invoice		Invoice No: 41865	6/1/2026	Paid Amt: $295.38
						Check Amount: $295.38
			001	113469		Check
			E 01 005 110 000 305 000	Monthly fee	$295.38	
PO#:		Voucher #: 139014 Invoice		Invoice No: 42231	6/16/2026	Paid Amt: $295.38
						Check Amount: $295.38
						Vendor Total: $590.76
1503		BARES, ZACH		304 1ST ST W APT 2 JORDAN, MN 55352		
			001	113442		Check
			E 01 300 296 000 305 333	04/28/26	$95.00	
PO#:		Voucher #: 138988 Invoice		Invoice No: June 2026	6/16/2026	Paid Amt: $95.00
						Check Amount: $95.00
						Vendor Total: $95.00
7059		BASE CAMP		6202 BLOOMINGTON RD FORT SNELLING, MN 55111		
			001	113434		Check
			E 04 005 570 321 369 000	Adventure Classroom	$225.00	
PO#:		Voucher #: 138921 Invoice		Invoice No: 12162693692	6/10/2026	Paid Amt: $225.00
						Check Amount: $225.00
						Vendor Total: $225.00
22236		BELLE PLAINE HIGH SCHOOL		220 SOUTH MARKET ST BELLE PLAINE, MN 56011		
			001	113383		Check
			E 01 300 292 000 369 320	Entry Fee 5/8-Entry Fee BP JV/C Track Meets	$100.00	
			E 01 300 292 000 369 320	Entry Fee 4/21-Entry Fee BP JV/C Track Meets	$100.00	
PO#: 64045		Voucher #: 138732 Invoice		Invoice No: May 2026	6/1/2026	Paid Amt: $200.00
						Check Amount: $200.00

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No							Pmt/Void Date		Pmt Type		
22236		BELLE PLAINE HIGH SCHOOL								220 SOUTH MARKET ST BELLE PLAINE, MN 56011					
			001	113470									Check		
			E	01	300	294	000	305	310	FY25-26		$10,115.96			
PO#:		Voucher #:	139015	Invoice			Invoice No:	2025-2026			6/16/2026		Paid Amt:	$10,115.96	
													Check Amount:		$10,115.96
													Vendor Total:		$10,315.96
11220		BENJAMIN BUS								216 NOLDEN LANE JORDAN, MN 55352					
			001	113534									Check		
			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		$10,440.58			
			E	01	005	760	728	360	000	Homeless		$7,399.56			
			E	01	005	760	723	360	000	SPED		$38,937.05			
			E	01	005	760	726	360	000	St John's Band		$134.05			
			E	01	005	760	728	360	000	504		$485.14			
			E	04	005	582	733	360	000	PK FT - Elite Gymnastics		$185.01			
			E	01	300	211	313	360	000	A&I		$693.80			
			E	01	128	291	733	360	379	Math Masters		$537.70			
			E	01	300	292	733	360	000	Adaptive Softball		$1,104.30			
			E	01	128	294	733	360	315	JMS Baseball		$1,101.41			
			E	01	128	294	733	360	315	JHS Baseball		$5,200.61			
			E	01	128	292	733	360	313	JMS Golf		$341.12			
			E	01	300	292	733	360	313	JHS Golf		$2,237.50			
			E	01	300	296	733	360	318	Girls Lacrosse		$1,474.32			
			E	01	300	294	733	360	318	Boys Lacrosse		$1,474.32			
			E	01	128	211	320	360	000	Native American Tutor		$624.42			
			E	01	300	291	733	360	372	Speech		$716.93			
			E	01	128	292	733	360	320	JMS Track & Field		$1,774.99			
			E	01	300	292	733	360	320	JHS Track & Field		$6,116.98			
			E	01	300	292	000	302	900	Softball Boosters		$260.18			
			E	01	300	296	733	360	333	Softball		$3,815.90			
			E	01	300	211	000	369	245	JHS Career Fair FT		$485.66			
			E	01	300	211	000	369	245	JHS College Algebra at U of M		$422.06			
PO#:		Voucher #:	139099	Invoice			Invoice No:	April 2026			6/23/2026		Paid Amt:	$101,231.32	
			E	01	005	760	720	440	000	Fuel		$2,551.65			
			E	01	005	760	723	360	000	In Dist SPED		$12,753.18			
			E	01	005	760	723	360	000	Care & Treatment		$12,390.05			

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type		
11220		BENJAMIN BUS		216 NOLDEN LANE JORDAN, MN 55352												
			001	113534										Check		
			E	01	005	760	728	360	000	Homeless			$9,552.02			
			E	01	005	760	723	360	000	SPED			$33,549.52			
			E	01	005	760	726	360	000	St John's Band			$114.90			
			E	01	005	760	728	360	000	504			$219.59			
			E	01	128	294	733	360	315	JMS Baseball			$1,419.41			
			E	01	128	294	733	360	315	JHS Baseball			$3,859.25			
			E	01	128	292	733	360	313	JMS Golf			$1,052.26			
			E	01	300	292	733	360	313	JHS Golf			$2,457.21			
			E	01	128	292	733	360	320	JMS Track & Field			$2,684.25			
			E	01	300	296	733	360	318	Girls Lacrosse			$953.98			
			E	01	300	294	733	360	318	Boys Lacrosse			$953.97			
			E	01	300	292	733	360	320	JHS Track & Field			$6,768.77			
			E	01	300	296	733	360	333	Softball			$5,481.02			
			E	01	100	203	313	360	000	A&I			$196.58			
	31		E	01	100	203	733	360	232	2nd Grade Como Zoo FT			$855.68			
			E	01	005	760	723	360	000	SPED - 2nd Grade Como Zoo FT			$427.84			
			E	01	100	201	733	360	228	Kind Lava Island FT			$427.84			
			E	01	005	760	723	360	000	SPED - Kind Lava Island FT			$213.92			
			E	01	100	203	733	360	232	2nd Grade Lagoon Park			$69.38			
			E	01	100	203	733	360	231	1st Grade MN Zoo FT			$839.50			
			E	01	005	760	723	360	000	SPED Ninja Park FT			$138.76			
			E	01	100	203	733	360	234	4th Grade Science Museum FT			$1,300.88			
			E	01	005	760	723	360	000	SPED - 4th Grade Science Museum FT			$433.63			
			E	01	100	203	733	360	233	3rd Grade Target Field FT			$1,040.70			
			E	01	128	211	000	401	215	Safety Patrol - Shakopee Bowl			$161.89			
			E	01	128	211	733	360	000	Student Council - Jump Start Adventure			$358.46			
			E	01	128	211	733	360	000	7th Grade Target Field FT			$1,630.43			
			E	01	128	211	733	360	000	8th Grade Valleyfair FT			$381.59			
			E	01	005	760	723	360	000	SPED Ninja Park FT			$69.38			
PO#:		**Voucher #:**	**139100** Invoice					**Invoice No:** May 2026				**6/23/2026**		**Paid Amt:**	**$105,307.49**	
															Check Amount:	**$206,538.81**
			STUD	**2098**										**Check**		
			E	27	128	298	301	369	905	5th Grade Big Air FT			$1,266.19			

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type	
11220		BENJAMIN BUS	216 NOLDEN LANE JORDAN, MN 55352					
			STUD	2098			Check	
			E 27 128 298 301 369 906		6th Grade MN History Museum FT	$1,422.29		
PO#:		Voucher #:	139101 Invoice	Invoice No: May 2026 - SA	6/23/2026		Paid Amt:	$2,688.48
							Check Amount:	$2,688.48
							Vendor Total:	$209,227.29
2649		BIRCHEM, BRIE	909 FIRETHORNE TRAIL JORDAN, MN 55352					
			001	113587			Check	
			E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2	$325.00		
PO#:	64151	Voucher #:	139270 Invoice	Invoice No: FY25-26	6/29/2026		Paid Amt:	$325.00
							Check Amount:	$325.00
							Vendor Total:	$325.00
6810		BLOEMKE, JOE&BRITTANY	2465 PAYTEN LN JORDAN, MN 55352					
			001	113588			Check	
			E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2	$325.00		
PO#:	64152	Voucher #:	139269 Invoice	Invoice No: FY25-26	6/29/2026		Paid Amt:	$325.00
							Check Amount:	$325.00
							Vendor Total:	$325.00
6883		BOON, JILL	1954 SAINT FRANCIS AVE SHAKOPEE, MN 55379					
			001	113384			Check	
			E 04 005 507 321 305 000		5/17/26 Summer sign painting class 3 students	$73.50		
PO#:	64028	Voucher #:	138733 Invoice	Invoice No: 107	6/1/2026		Paid Amt:	$73.50
							Check Amount:	$73.50
							Vendor Total:	$73.50
7081		BRANDRIET, MIKE OR NICOLE	3471 W 173RD STREET JORDAN, MN 55352					
			001	113589			Check	
			E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2	$325.00		
PO#:	64166	Voucher #:	139265 Invoice	Invoice No: FY25-26	6/29/2026		Paid Amt:	$325.00
							Check Amount:	$325.00
							Vendor Total:	$325.00
7065		BREEGGEMANN, RANDY	124 SUNSET DRIVE JORDAN, MN 55352					
			001	113532			Check	
			B 02 230 000		SENIOR LUNCH REFUND	$687.90		
PO#:		Voucher #:	139097 Invoice	Invoice No: SENLR-JUN26	6/18/2026		Paid Amt:	$687.90
							Check Amount:	$687.90
							Vendor Total:	$687.90

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7080		BRESNAHAN, BRETT	27088 REDWQING AVE SHAFER, MN 55074			
			001	113540		Check
		E 01 300 292 000 302 900 Custom Logo			$20.00	
		E 01 300 292 000 302 900 Prep			$60.00	
PO#: 64148		Voucher #: 139107 Invoice	Invoice No: 4881476	6/29/2026	Paid Amt:	$80.00
					Check Amount:	$80.00
					Vendor Total:	$80.00
7073		BRUGGEMAN, JAMIE	3105 168TH STREET W JORDAN, MN 55352			
			001	113514		Check
		B 02 230 000 SENIOR LUNCH REFUND			$22.35	
PO#:		Voucher #: 139088 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt:	$22.35
					Check Amount:	$22.35
					Vendor Total:	$22.35
1230		BRYAN ROCK PRODUCTS	BOX 215 SHAKOPEE, MN 55379			
			001	113541		Check
		E 01 005 865 384 350 000 Ag LIme			$830.50	
PO#: 33		Voucher #: 139108 Invoice	Invoice No: 74985	6/29/2026	Paid Amt:	$830.50
					Check Amount:	$830.50
					Vendor Total:	$830.50
6811		BUNYAN, LORD JOEY SR&AMBER	808 HERITAGE TRAIL JORDAN, MN 55352			
			001	113590		Check
		E 01 005 760 720 360 000 Non-Public Transportation Reimbursement 25-2			$325.00	
PO#: 64153		Voucher #: 139271 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt:	$325.00
					Check Amount:	$325.00
					Vendor Total:	$325.00
5628		BURNSVILLE HIGH SCHOOL	600 E HWY 13 BURNSVILLE, MN 55337			
			001	113385		Check
		E 01 300 292 000 302 900 Tournament Entry Fee			$225.00	
PO#: 63900		Voucher #: 138734 Invoice	Invoice No: Sept 2025	6/1/2026	Paid Amt:	$225.00
					Check Amount:	$225.00
					Vendor Total:	$225.00
6464		CARPENTER, ERIC	601 INDUSTRIAL BLVD APT 229 WACONIA, MN 55387			
			001	113443		Check
		E 01 128 294 000 305 315 05/18/26			$75.00	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type	
6464		CARPENTER, ERIC	601 INDUSTRIAL BLVD APT 229 WACONIA, MN 55387					
			001	113443			Check	
			E 01 128 294 000 305 315		05/19/26	$75.00		
PO#:		Voucher #:	138989 Invoice	Invoice No: June 2026	6/16/2026		Paid Amt:	$150.00
							Check Amount:	$150.00
							Vendor Total:	$150.00
26916		CDW LLC	230 N MILWAUKEE AVE VERNON HILLS, IL 60061					
			001	113386			Check	
			E 01 005 630 302 406 000		Google Workspace, FY25-26	$5,550.00		
			B 01 131 000		Google Workspace, FY26-27	$2,775.00		
PO#:	61844	Voucher #:	138735 Invoice	Invoice No: ZR00938682	6/1/2026		Paid Amt:	$8,325.00
							Check Amount:	$8,325.00
							Vendor Total:	$8,325.00
21923		CENTRAL HIGH SCHOOL	531 MORSE ST. PO BOX 247 NORWOOD, MN 55368					
			001	113441			Check	
			E 01 300 292 000 401 296		Entry Fee 1 team	$120.00		
PO#:	64128	Voucher #:	138965 Invoice	Invoice No: June 2026	6/15/2026		Paid Amt:	$120.00
							Check Amount:	$120.00
							Vendor Total:	$120.00
25896	R1	CENTRAL RESTAURANT PRODUCTS LLC	PO BOX 78070 INDIANAPOLIS, IN 46278-0070					
			001	113471			Check	
			E 01 300 292 000 302 900		100511 Kratos Insulated Full Size Holding and F	$1,440.00		
			E 01 300 292 000 302 900		31H-002 Kratos Full Size 18-Guage Medium Du	$0.00		
			E 01 300 292 000 302 900		100421 Kratos 28W -588 Mobile Triple Drawer V	$1,224.55		
PO#:	64047	Voucher #:	139017 Invoice	Invoice No: 596145	6/16/2026		Paid Amt:	$2,664.55
							Check Amount:	$2,664.55
							Vendor Total:	$2,664.55
3676		CHOICE ELECTRIC, INC	3080 4TH AVE E SHAKOPEE, MN 55379					
			001	113542			Check	
			E 01 128 810 000 350 272		11/25 & 12/1/25 replaced power packs for lights	$645.00		
PO#:	64093	Voucher #:	139109 Invoice	Invoice No: 26994	6/29/2026		Paid Amt:	$645.00
							Check Amount:	$645.00
							Vendor Total:	$645.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5610		CHRISTENSON, JASON & NADINE	3812 PIN OAK CIRCLE PRIOR LAKE, MN 55372			
			001	113591		Check
		E 01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2		$212.00	
PO#: 64181		Voucher #: 139261 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt:	$212.00
					Check Amount:	$212.00
					Vendor Total:	$212.00
4348		CHROMEBOOKPARTS.COM	1000 KRISTEN CT STE 2 SAINT PAUL, MN 55110			
			001	113472		Check
		E 01 005 630 000 315 450	Palmrest for keyboard		$259.95	
		E 01 005 630 000 315 450	Back cover		$313.44	
		E 01 005 630 000 315 450	Bottom cover		$812.27	
		E 01 005 630 000 315 450	Touchpad		$943.00	
PO#:		Voucher #: 139018 Invoice	Invoice No: 287625	6/16/2026	Paid Amt:	$2,328.66
					Check Amount:	$2,328.66
			001	113543		Check
		E 01 005 630 000 315 450	Non-touch LCD panels		$1,769.50	
PO#: 35		Voucher #: 139110 Invoice	Invoice No: 289630	6/29/2026	Paid Amt:	$1,769.50
		E 01 005 630 000 315 450	Bottom cover		$491.14	
PO#:		Voucher #: 139112 Invoice	Invoice No: 288724	6/29/2026	Paid Amt:	$491.14
		E 01 005 630 000 315 450	Bottom cover		$585.59	
PO#:		Voucher #: 139111 Invoice	Invoice No: 289595	6/29/2026	Paid Amt:	$585.59
					Check Amount:	$2,846.23
					Vendor Total:	$5,174.89
7028		CITY HALL CREAMERY & COFFEE	116 SECOND ST E JORDAN, MN 55352			
			001	113535		Check
		E 01 005 010 000 366 000	Leadership Retreat Room Rental-06/24/2026		$200.00	
PO#: 64139		Voucher #: 139102 Invoice	Invoice No: June 2026	6/23/2026	Paid Amt:	$200.00
					Check Amount:	$200.00
					Vendor Total:	$200.00
2153		CITY OF BELLE PLAINE	218 N MERIDIAN STREET PO BOX 129 BELLE PLAINE, MN 56011			
			001	113544		Check
		E 04 005 570 321 369 000	Pool Admission Fee - 06/26/26		$160.00	
PO#:		Voucher #: 139114 Invoice	Invoice No: 4725	6/29/2026	Paid Amt:	$160.00
		E 04 005 570 321 369 000	Pool Admission Fee - 06/26/26		$152.00	
PO#:		Voucher #: 139113 Invoice	Invoice No: 4730	6/29/2026	Paid Amt:	$152.00
					Check Amount:	$312.00
					Vendor Total:	$312.00

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type	
10254		CITY OF JORDAN	210 EAST FIRST STREET JORDAN, MN 55352					
			001	113473			Check	
			E 01 005 715 342 310 000	SRO Pay		$26,337.81		
PO#:		Voucher #: 139016 Invoice		Invoice No: 00003493	6/16/2026		Paid Amt:	$26,337.81
							Check Amount:	$26,337.81
							Vendor Total:	$26,337.81
29143		COLLEGE BOARD	PO BOX 30171 NEW YORK, NY 10087-0171					
			001	113387			Check	
			E 01 300 211 000 461 000	AP exams		$1,440.00		
			E 01 300 211 000 461 000	AP unused exam or cancellations fee		$80.00		
			E 01 300 211 000 461 000	MN AP Subsidy		($528.00)		
PO#:		Voucher #: 138736 Invoice		Invoice No: A271156901	6/1/2026		Paid Amt:	$992.00
							Check Amount:	$992.00
							Vendor Total:	$992.00
4924		COLVIN, MEGAN	20450 XEON AVENUE JORDAN, MN 55352					
			001	113592			Check	
			E 01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2		$325.00		
PO#:	64154	Voucher #: 139276 Invoice		Invoice No: FY25-26	6/29/2026		Paid Amt:	$325.00
							Check Amount:	$325.00
							Vendor Total:	$325.00
6256		COOLEY, TONY	1129 JASMINE LN JORDAN, MN 55352					
			001	113388			Check	
			E 04 005 505 321 401 518	Reimbursements		$713.94		
PO#:		Voucher #: 138737 Invoice		Invoice No: May 2026	6/1/2026		Paid Amt:	$713.94
							Check Amount:	$713.94
							Vendor Total:	$713.94
6323		CUSEY, ELIZABETH	14044 PRINCTON AVE SAVAGE, MN 55378					
			001	113474			Check	
			E 04 005 507 321 401 000	Spring 2026 All Occasion Card Kit 1 student		$25.00		
PO#:	64051	Voucher #: 139019 Invoice		Invoice No: 2026	6/16/2026		Paid Amt:	$25.00
							Check Amount:	$25.00
							Vendor Total:	$25.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5814		DAHLEN, KELLEN	320 ARABIAN DR JORDAN, MN 55352			
			001	113545		Check
		E 04 005 505 321 186 515 Umping			$80.00	
PO#:		Voucher #: 139115 Invoice		Invoice No: June 2026	6/29/2026	Paid Amt: $80.00
						Check Amount: $80.00
						Vendor Total: $80.00
7050		DEBELTZ, MATTHEW	213 4TH STREET E JORDAN, MN 55352			
			001	113444		Check
		E 01 300 292 000 305 320 05/12/26			$60.00	
PO#:		Voucher #: 138990 Invoice		Invoice No: June 2026	6/16/2026	Paid Amt: $60.00
						Check Amount: $60.00
						Vendor Total: $60.00
27705		DELANO HIGH SCHOOL	ATTN:DEBBIE FINDLEY 700 ELM AVE DELANO, MN 55328-9183			
			001	113475		Check
		E 01 300 292 000 369 313 Girls Golf Entry Fee 5/5/26			$150.00	
PO#: 64101		Voucher #: 139020 Invoice		Invoice No: May 2026	6/16/2026	Paid Amt: $150.00
						Check Amount: $150.00
						Vendor Total: $150.00
7079		DELIA'S MEXICAN GRILL	209 BROADWAY ST S JORDAN, MN 55352			
			001	113536		Check
		E 01 005 010 000 366 000 Taco Bar Chicken/Beef			$225.00	
		E 01 005 010 000 366 000 Chips and Salsa			$50.00	
		E 01 005 010 000 366 000 Fountain Beverages			$30.00	
		E 01 005 010 000 366 000 Set Up Fee			$30.00	
		E 01 005 010 000 366 000 Sales Tax			$28.06	
PO#: 64149		Voucher #: 139103 Invoice		Invoice No: 000217	6/23/2026	Paid Amt: $363.06
						Check Amount: $363.06
						Vendor Total: $363.06
26135		DIGITAL IMPACT SOLUTIONS	128 S. HOLMES ST. SHAKOPEE, MN 55379			
			001	113476		Check
		E 01 300 790 000 849 000 2026 Graduation Programs			$800.00	
PO#: 64074		Voucher #: 139021 Invoice		Invoice No: 8475	6/16/2026	Paid Amt: $800.00
						Check Amount: $800.00
						Vendor Total: $800.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5909		DOLD, ISAAC	18205 E SIOUX VISTA DR JORDAN, MN 55352			
			001	113445		Check
		E 01 300 292 000 305 320 05/12/26			$60.00	
PO#:		Voucher #: 138991 Invoice	Invoice No: June 2026		6/16/2026	Paid Amt: $60.00
						Check Amount: $60.00
						Vendor Total: $60.00
7060		EDINA PARKS & RECREATION	4801 W 50TH ST EDINA, MN 55424			
			001	113440		Check
		E 04 005 570 321 369 000 Tickets			$384.00	
		E 04 005 570 321 369 000 Lunch space			$50.00	
PO#:		Voucher #: 138924 Invoice	Invoice No: 9347		6/11/2026	Paid Amt: $434.00
						Check Amount: $434.00
						Vendor Total: $434.00
7067		EHLERS, JASON	901 COLONY COURT JORDAN, MN 55352			
			001	113515		Check
		B 02 230 000 SENIOR LUNCH REFUND			$36.95	
PO#: 38		Voucher #: 139079 Invoice	Invoice No: SENLR-JUN26		6/18/2026	Paid Amt: $36.95
						Check Amount: $36.95
						Vendor Total: $36.95
6184		ELYEA-WHEELER, KURT	6552 KURTZ LANE EDEN PRAIRIE, MN 55346			
			001	113446		Check
		E 01 300 294 000 305 315 05/16/26			$120.00	
		E 01 300 294 000 305 315 05/19/26			$120.00	
PO#:		Voucher #: 138992 Invoice	Invoice No: June 2026		6/16/2026	Paid Amt: $240.00
						Check Amount: $240.00
						Vendor Total: $240.00
27162		EVENT SOUND & LIGHTING	5251 2. 73RD ST. SUITE B EDINA, MN 55439			
			001	113389		Check
		E 01 300 790 000 849 000 Sound equipment			$1,408.50	
		E 01 300 790 000 849 000 Special Efx - Streamer/Confetti Cannon Tubes			$300.00	
		E 01 300 790 000 849 000 Two Cue Confetti/Streamer COntroller			$15.00	
		E 01 300 790 000 849 000 Maroon & Gold Streamers			$316.00	
		E 01 300 790 000 849 000 Onsite Technicians & Labor			$1,640.00	
		E 01 300 790 000 849 000 Cartage			$75.00	
		E 01 300 790 000 849 000 Discount			($100.00)	
PO#:		Voucher #: 138738 Invoice	Invoice No: 2620		6/1/2026	Paid Amt: $3,654.50

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
27162		EVENT SOUND & LIGHTING	5251 2. 73RD ST. SUITE B EDINA, MN 55439			
			001	113389		Check
		E 01 300 259 000 305 325 Beam			$144.00	
PO#:		Voucher #: 138739 Invoice	Invoice No: 7274	6/1/2026	Paid Amt:	$144.00
					Check Amount:	$3,798.50
					Vendor Total:	$3,798.50
7072		FELTEN, JASON	848 STONE CREEK DRIVE JORDAN, MN 55352			
			001	113516		Check
		B 02 230 000 SENIOR LUNCH REFUND			$24.15	
PO#:		Voucher #: 139087 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt:	$24.15
					Check Amount:	$24.15
					Vendor Total:	$24.15
6650		FENWORKS, INC	4551 S WASHINGTON STREET SUITE 3 GRAND ORKS, ND 58201			
			001	113477		Check
		E 04 005 505 321 305 519 5/22/26 Esports Invoice 2676			$150.00	
PO#: 64117		Voucher #: 139022 Invoice	Invoice No: 2743	6/16/2026	Paid Amt:	$150.00
					Check Amount:	$150.00
					Vendor Total:	$150.00
28334		FRICKE, VICKI	21700 FLAG TR PRIOR LAKE, MN 55372			
			001	113478		Check
		E 04 005 508 321 305 000 Personal training			$577.50	
PO#:		Voucher #: 139023 Invoice	Invoice No: Sept-May 2026	6/16/2026	Paid Amt:	$577.50
					Check Amount:	$577.50
					Vendor Total:	$577.50
7049		GANJE, MARK	600 COUNTY RD 92 MINNESTRISTA, MN 55359			
			001	113390		Check
		E 01 300 259 000 305 325 Pops Concert			$200.00	
PO#:		Voucher #: 138802 Invoice	Invoice No: May 2026	6/1/2026	Paid Amt:	$200.00
					Check Amount:	$200.00
					Vendor Total:	$200.00
7040		GARCIA, MARION	401 S 1ST ST UNIT 806 MINNEAPOLIS, MN 55401			
			001	113447		Check
		E 01 300 296 000 305 333 05/15/26			$100.00	
PO#:		Voucher #: 138993 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt:	$100.00
					Check Amount:	$100.00
					Vendor Total:	$100.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type	
27120		GOPHER STATE ONE-CALL	7223 PARKWAY DRIVE SUITE 210 HANOVER, MD 21076-1392					
			001	113391			Check	
			E 01 005 810 000 305 000 Email Tickets			$6.75		
PO#:		Voucher #: 138740 Invoice		Invoice No: 6041112	6/1/2026		Paid Amt:	$6.75
							Check Amount:	$6.75
			001	113479			Check	
			E 01 005 810 000 305 000 Email Tickets			$1.35		
PO#:		Voucher #: 139025 Invoice		Invoice No: 6051115	6/16/2026		Paid Amt:	$1.35
							Check Amount:	$1.35
							Vendor Total:	$8.10
4911		GOTHAM, STEVEN	6428 CAHILL AVE INVER GROVE HGTS, MN 55076					
			001	113448			Check	
			E 01 300 296 000 305 333 05/14/26			$115.00		
PO#:		Voucher #: 138994 Invoice		Invoice No: June 2026	6/16/2026		Paid Amt:	$115.00
							Check Amount:	$115.00
							Vendor Total:	$115.00
7048		GRISWOLD, KEVIN	7401 LONGVIEW CIRCLE CHANHASSEN, MN 55317					
			001	113449			Check	
			E 01 300 294 000 305 315 05/20/26			$120.00		
PO#:		Voucher #: 138995 Invoice		Invoice No: June 2026	6/16/2026		Paid Amt:	$120.00
							Check Amount:	$120.00
							Vendor Total:	$120.00
6169		GRUNDHOFER, MARK	11385 POLK AVE COLOGNE, MN 55322					
			001	113450			Check	
			E 01 300 294 000 305 315 05/20/26			$120.00		
PO#:		Voucher #: 138996 Invoice		Invoice No: June 2026	6/16/2026		Paid Amt:	$120.00
							Check Amount:	$120.00
							Vendor Total:	$120.00
1306		GUBRUD, BETH	1052 PINEHURST LANE JORDAN, MN 55352					
			001	113517			Check	
			B 02 230 000 SENIOR LUNCH REFUND			$13.70		
PO#:		Voucher #: 139090 Invoice		Invoice No: SENLR-JUN26	6/18/2026		Paid Amt:	$13.70
							Check Amount:	$13.70
							Vendor Total:	$13.70

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
27889		GUMMERT, JENNY	821 BLUFFVIEW CIRCLE JORDAN, MN 55352			
			001	113593		Check
			E 01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2	$325.00	
PO#:	64155	Voucher #:	139273 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt: $325.00
						Check Amount: $325.00
						Vendor Total: $325.00
7082		HACHE, JASON OR REBEKAH	20050 SAND CREEK DRIVE JORDAN, MN 55352			
			001	113594		Check
			E 01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2	$325.00	
PO#:	64167	Voucher #:	139266 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt: $325.00
						Check Amount: $325.00
						Vendor Total: $325.00
23425		HEALY	N94 W14431 GARWIN MACE DRIVE MENOMONEE FALLS, WI 53051			
			001	113392		Check
			E 01 300 790 000 849 000	Mascot Nameplate gold	$86.25	
			E 01 300 790 000 849 000	Shipping	$12.50	
PO#:	63893	Voucher #:	138743 Invoice	Invoice No: INV123246	6/1/2026	Paid Amt: $98.75
						Check Amount: $98.75
						Vendor Total: $98.75
1327		HEGER'S DAIRY LLC	8816 HIGHWAY 212 COLOGNE, MN 55322			
			001	113480		Check
			E 02 100 770 701 495 000	JES	$2,119.72	
			E 02 128 770 701 495 000	JMS	$526.75	
			E 02 300 770 701 495 000	JHS	$743.12	
			E 02 300 770 701 495 000	River Valley	$194.20	
			E 02 128 770 701 495 000	St Johns	$297.96	
PO#:		Voucher #:	139026 Invoice	Invoice No: May 2026	6/16/2026	Paid Amt: $3,881.75
						Check Amount: $3,881.75
			001	113608		Check
			E 02 100 770 701 495 000	JES	$538.92	
			E 02 300 770 701 495 000	JHS	$310.09	
			E 02 300 770 701 495 000	River Valley	$117.34	
PO#:		Voucher #:	139283 Invoice	Invoice No: June 2026	6/29/2026	Paid Amt: $966.35
						Check Amount: $966.35
						Vendor Total: $4,848.10

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7078		HELGERSON, MATT	752 O'DAY DRIVE JORDAN, MN 55352			
			001	113518		Check
			B 02 230 000	SENIOR LUNCH REFUND	$10.10	
PO#:		Voucher #: 139095 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt:	$10.10
					Check Amount:	$10.10
					Vendor Total:	$10.10
6770		HENNEN, MCKENZIE	945 ODAY DR JORDAN, MN 55352			
			001	113393		Check
			E 04 005 508 321 305 000	March 21-April 25	$571.20	
PO#:		Voucher #: 138742 Invoice	Invoice No: May 2026	6/1/2026	Paid Amt:	$571.20
			E 04 005 508 321 305 000	March 18-April 29	$497.70	
PO#:		Voucher #: 138741 Invoice	Invoice No: May 2026	6/1/2026	Paid Amt:	$497.70
					Check Amount:	$1,068.90
			001	113546		Check
			E 04 005 508 321 305 000	CERC Class	$287.70	
PO#:		Voucher #: 139116 Invoice	Invoice No: May-June 2026	6/29/2026	Paid Amt:	$287.70
			E 04 005 508 321 305 000	CERC Class	$63.00	
PO#:		Voucher #: 139117 Invoice	Invoice No: June 2026	6/29/2026	Paid Amt:	$63.00
					Check Amount:	$350.70
					Vendor Total:	$1,419.60
6977		HENNEPIN TECHNICAL COLLEGE	9000 BROOKLYN PARK BROOKLYN, MN 55445			
			001	113481		Check
			E 01 300 211 000 394 000	Students	$4,431.24	
PO#:		Voucher #: 139027 Invoice	Invoice No: 00465497	6/16/2026	Paid Amt:	$4,431.24
					Check Amount:	$4,431.24
					Vendor Total:	$4,431.24
3498		HENTGES, HANK	6015 LAKE AVE NEW PRAGUE, MN 56071			
			001	113482		Check
			E 01 300 294 000 305 315	05/12/26	$120.00	
PO#:		Voucher #: 139012 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt:	$120.00
					Check Amount:	$120.00
					Vendor Total:	$120.00
6832		Heritage Embroidery & Design	1655 Market Drive Stillwater, MN 55082			
			001	113547		Check
			E 01 300 292 000 302 900	Wilson GST Football	$452.00	

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type		
6832		**Heritage Embroidery & Design**							**1655 Market Drive Stillwater, MN 55082**							
			001	**113547**										**Check**		
			E	01	300	292	000	302	900	Shipping			$30.00			
PO#:	64147	**Voucher #:**	**139119**	Invoice			**Invoice No:**	110757				**6/29/2026**		**Paid Amt:**	**$482.00**	
														Check Amount:		**$482.00**
														Vendor Total:		**$482.00**
25652		**HERMAN, WESLEY**							**HERMAN'S LANDSCAPE SUPPLIES PO BOX 159 JORDAN, MN 55352**							
			001	**113394**										**Check**		
			E	01	128	810	000	350	199	4/30/26 JMS Red mulch 30 units			$720.00			
			E	01	300	810	000	350	199	4/30/26 JHS Red mulch 20 units			$480.00			
PO#:	63948	**Voucher #:**	**138744**	Invoice			**Invoice No:**	538507/1				**6/1/2026**		**Paid Amt:**	**$1,200.00**	
														Check Amount:		**$1,200.00**
														Vendor Total:		**$1,200.00**
1195		**HILLYARD, INC.**							**PO BOX 841764 KANSAS CITY, MO 64184-1764**							
			001	**113548**										**Check**		
			E	04	005	505	321	401	550	toilet paper			$183.12			
			E	04	005	505	321	401	550	paper towel			$203.55			
			E	04	005	505	321	401	550	QT Plus			$175.32			
			E	04	005	505	321	401	550	foam hand soap			$72.92			
			E	04	005	505	321	401	550	nutra rinse			$146.72			
			E	04	005	505	321	401	550	43x48 garbage bags			$113.13			
			E	04	005	505	321	401	550	wet dry mop head			$65.00			
PO#:	63856	**Voucher #:**	**139121**	Invoice			**Invoice No:**	90103797				**6/29/2026**		**Paid Amt:**	**$959.76**	
			E	04	005	505	321	350	550	12/16/25 CERC scrubber repair			$944.53			
PO#:	63253	**Voucher #:**	**139120**	Invoice			**Invoice No:**	606040811				**6/29/2026**		**Paid Amt:**	**$944.53**	
														Check Amount:		**$1,904.29**
														Vendor Total:		**$1,904.29**
7051		**HOEBEN, ROGER**							**1968 EAGLE RIDGE LOOP SHAKOPEE, MN 55379**							
			001	**113451**										**Check**		
			E	01	300	296	000	305	333	05/05/26			$95.00			
			E	01	300	296	000	305	333	05/07/26			$95.00			
PO#:		**Voucher #:**	**138997**	Invoice			**Invoice No:**	June 2026				**6/16/2026**		**Paid Amt:**	**$190.00**	
														Check Amount:		**$190.00**
														Vendor Total:		**$190.00**

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5161		HOLMBERG, LEAH	1080 HOPE AVE JORDAN, MN 55352			
			001	113519		Check
			B 02 230 000	SENIOR LUNCH REFUND	$11.50	
PO#:		Voucher #: 139093 Invoice	Invoice No: SENLR-JUN26		6/18/2026	Paid Amt: $11.50
						Check Amount: $11.50
						Vendor Total: $11.50
7055		HUEBL, GRETA	22677 REDWING AVENUE JORDAN, MN 55352			
			001	113483		Check
			E 04 005 505 321 305 503	CE Party	$122.50	
PO#:		Voucher #: 139024 Invoice	Invoice No: May 4, 2026		6/16/2026	Paid Amt: $122.50
						Check Amount: $122.50
						Vendor Total: $122.50
2193		HUTCHINSON SCHOOL DISTRICT ISD 423	DISTRICT OFFICE 1365 SOUTH GRADE ROAD SW STE 2 HUTCHINSON, MN 55350			
			001	113395		Check
			E 01 300 292 000 369 313	Boys Golf Entry Fee 4/17	$200.00	
PO#:	64057	Voucher #: 138745 Invoice	Invoice No: May 2026		6/1/2026	Paid Amt: $200.00
						Check Amount: $200.00
						Vendor Total: $200.00
6791		HVIDSTEN, COREY	824 HERITAGE TRAIL JORDAN, MN 55352			
			001	113396		Check
			E 01 300 259 000 305 325	Pops Concert	$200.00	
PO#:		Voucher #: 138746 Invoice	Invoice No: May 2026		6/1/2026	Paid Amt: $200.00
						Check Amount: $200.00
						Vendor Total: $200.00
25958		INNOVATIVE GRAPHICS	3306 GORHAM AVE. ST. LOUIS PARK, MN 55426			
			001	113484		Check
			R 01 128 211 000 619 198	Invoice # 57259, mangone T & F shirts, CHAD	$260.00	
			R 01 128 211 000 619 198	THIS STILL NEEDS TO BE PAID - I DO NOT H	$0.00	
PO#:	64060	Voucher #: 139029 Invoice	Invoice No: 57259		6/16/2026	Paid Amt: $260.00
			E 04 005 505 321 305 515	6/5/26 Basketball dri fit tshirts qty 80	$800.00	
PO#:	64115	Voucher #: 139028 Invoice	Invoice No: 57345		6/16/2026	Paid Amt: $800.00
			R 01 128 211 000 619 198	Hyer Track&Field tshirts (Greece) Inv#57260	$190.00	
PO#:	64110	Voucher #: 139030 Invoice	Invoice No: 57260		6/16/2026	Paid Amt: $190.00
			E 04 005 505 321 401 515	6/5/26 Tennis Camp tshirts qty 61	$610.00	
PO#:	64109	Voucher #: 139031 Invoice	Invoice No: 57344		6/16/2026	Paid Amt: $610.00
			E 04 005 505 321 305 515	6/3/26 Summer youth baseball shirts & hats	$8,225.00	
PO#:	64105	Voucher #: 139032 Invoice	Invoice No: 57332		6/16/2026	Paid Amt: $8,225.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type	
25958		INNOVATIVE GRAPHICS	3306 GORHAM AVE. ST. LOUIS PARK, MN 55426					
			001	113484			Check	
			E 04 005 585 332 369 000		5/29/26 Soccer Camp shirts qty 36	$288.00		
PO#:	64087	Voucher #:	139033 Invoice	Invoice No: 57317	6/16/2026		Paid Amt:	$288.00
			R 01 128 211 000 619 198		Track n Field tshirts, Invoice 57261 - Kusske - n	$300.00		
PO#:	64070	Voucher #:	139034 Invoice	Invoice No: 57261	6/16/2026		Paid Amt:	$300.00
			E 01 300 292 000 302 900		Band Polos	$1,000.00		
			E 01 300 292 000 302 900		Band Polos	$1,485.00		
PO#:	64026	Voucher #:	139035 Invoice	Invoice No: 56973	6/16/2026		Paid Amt:	$2,485.00
							Check Amount:	$13,158.00
			001	113609			Check	
			E 04 005 505 321 401 515		6/29/26 Hubmen Baseball camp tshirts qty 64	$448.00		
PO#:	64193	Voucher #:	139284 Invoice	Invoice No: 57436	6/29/2026		Paid Amt:	$448.00
			E 04 005 505 321 401 514		6/29/26 Clay Target trucker hats qty 48	$720.00		
PO#:	64194	Voucher #:	139285 Invoice	Invoice No: 57434	6/29/2026		Paid Amt:	$720.00
							Check Amount:	$1,168.00
			STUD	2096			Check	
			R 27 300 298 301 619 957		Shirts for the Pops concert	$560.00		
PO#:	63963	Voucher #:	138917 Invoice	Invoice No: 57240	6/3/2026		Paid Amt:	$560.00
							Check Amount:	$560.00
							Vendor Total:	$14,886.00
1680		INTERACT TRAVEL INC	2207 VELP AVE GREEN BAY, WI 54303					
			STUD	2097			Check	
			E 27 300 298 301 369 963		May payment for Spanish Club to Puerto Rico	$20,000.00		
			E 27 300 298 301 369 963		May payment for Spanish Club to Puerto Rico	($20,000.00)		
			B 27 131 000		Spanish Act-FY2027 trip down payment	$20,000.00		
PO#:	63994	Voucher #:	138916 Invoice	Invoice No: Amy Peters 2027	6/3/2026		Paid Amt:	$20,000.00
							Check Amount:	$20,000.00
							Vendor Total:	$20,000.00
3161		JACOBSON, BRYCE	109 DOGWOOD ST NE LONSDALE, MN 55046					
			001	113452			Check	
			E 01 300 294 000 305 315		05/16/26	$250.00		
			E 01 300 294 000 305 315		05/21/26	$120.00		
PO#:		Voucher #:	138998 Invoice	Invoice No: June 2026	6/16/2026		Paid Amt:	$370.00
							Check Amount:	$370.00
							Vendor Total:	$370.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
5548		JOHNSON FITNESS & WELLNESS		1600 LANDMARK DR COTTAGE GROVE, WI 53527				
			001	113485		Check		
			E 04 005 505 321 350 550		5/22/26 Leg Press service call only	$269.00		
PO#:	64052	Voucher #:	139036 Invoice	Invoice No: 21-085141	6/16/2026	Paid Amt:	$269.00	
						Check Amount:		$269.00
						Vendor Total:		$269.00
24970		JORDAN ACE HARDWARE		540 WEST 2ND ST. JORDAN, MN 55352				
			001	113549		Check		
			E 01 300 810 000 401 000		4/28/26 JHS entry knob and keycrafter	$74.35		
PO#:	64082	Voucher #:	139150 Invoice	Invoice No: 12399617	6/29/2026	Paid Amt:	$74.35	
			E 01 300 260 000 430 000		JHS Science	$25.00		
			E 01 300 361 830 433 000		JHS - Shop Supplies	$26.78		
			E 01 005 810 000 401 000		Maintenance Supplies	$60.70		
PO#:		Voucher #:	139145 Invoice	Invoice No: April 2026	6/29/2026	Paid Amt:	$112.48	
			E 01 300 292 000 302 900		Hinge Self Close-Drama Booster Acct -Set Build	$1.00		
PO#:	63926	Voucher #:	139146 Invoice	Invoice No: 1239721	6/29/2026	Paid Amt:	$1.00	
			E 01 100 810 000 401 000		4/22/26 JES Playground shed Key #66 Brass Ke	$18.36		
PO#:	63906	Voucher #:	139148 Invoice	Invoice No: 123923	6/29/2026	Paid Amt:	$18.36	
			E 01 300 810 000 401 000		4/17/26 JHS maintence supplies drill set,nuts ar	$25.66		
PO#:	63874	Voucher #:	139147 Invoice	Invoice No: 1238731	6/29/2026	Paid Amt:	$25.66	
			E 01 300 810 000 401 000		4/21/26 Stadium GFCI St Recpt 20A	$27.99		
			E 01 100 810 000 401 000		4/21/26 JES Deadbolt	$44.99		
PO#:	63905	Voucher #:	139149 Invoice	Invoice No: 123917	6/29/2026	Paid Amt:	$72.98	
						Check Amount:		$304.83
			001	113610		Check		
			E 01 128 810 000 401 000		5/6/26 JMS Nuts & Bolts mending brace c-pack	$32.95		
PO#:	64083	Voucher #:	139287 Invoice	Invoice No: 1240821	6/29/2026	Paid Amt:	$32.95	
			E 01 100 810 000 401 000		5/13/26 JES wallboard anchor kit nylon	$34.99		
PO#:	64006	Voucher #:	139291 Invoice	Invoice No: 124157	6/29/2026	Paid Amt:	$34.99	
			E 04 005 505 321 401 515		5/14/26 push broom field 4	$37.99		
PO#:	64009	Voucher #:	139292 Invoice	Invoice No: 124175	6/29/2026	Paid Amt:	$37.99	
			E 01 005 810 000 350 272		5/14/26 Grounds DW FLP DISC 40G and Trimn	$43.97		
PO#:	64067	Voucher #:	139288 Invoice	Invoice No: 124167	6/29/2026	Paid Amt:	$43.97	
			E 01 300 810 000 401 000		putty knife	$12.99		
			E 01 300 810 000 401 000		putty knife	$8.99		
			E 01 300 810 000 401 000		clips	$5.18		
			E 01 300 810 000 401 000		bolt snap	$11.99		
			E 01 300 810 000 401 000		gorilla hd adh	$10.99		

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
24970		JORDAN ACE HARDWARE	540 WEST 2ND ST. JORDAN, MN 55352					
			001	113610		Check		
		E 01 300 810 000 401 000	nylon rope		$23.99			
		E 01 300 810 000 401 000	caulkgun		$9.99			
		E 01 300 810 000 401 000	bolts		$2.79			
PO#:	63995	Voucher #:	139290 Invoice	Invoice No: 124105	6/29/2026	Paid Amt:	$86.91	
		E 01 300 361 830 433 000	Acre roofing nails		$17.99			
PO#:		Voucher #:	139293 Invoice	Invoice No: 1242911	6/29/2026	Paid Amt:	$17.99	
		E 01 300 810 000 401 000	5/8/26 JHS nylon rope		$15.99			
PO#:	63982	Voucher #:	139289 Invoice	Invoice No: 1241071	6/29/2026	Paid Amt:	$15.99	
		E 01 128 810 000 401 000	5/5/26 JMS vinyl tubing		$7.77			
PO#:	64084	Voucher #:	139286 Invoice	Invoice No: 1240621	6/29/2026	Paid Amt:	$7.77	
						Check Amount:		$278.56
						Vendor Total:		$583.39
29171		JORDAN AREA FOOD SHELF	PO BOX 236 JORDAN, MN 55352					
			001	113486		Check		
		E 18 128 298 301 899 000	Fesitval of Nations		$124.29			
PO#:		Voucher #:	139037 Invoice	Invoice No: May 2026	6/16/2026	Paid Amt:	$124.29	
						Check Amount:		$124.29
						Vendor Total:		$124.29
1920		JORDAN DOLLARS FOR SCHOLARS	PO BOX 63 JORDAN, MN 55352					
			001	113487		Check		
		R 01 300 211 000 096 276	Cash/Checks		$90.00			
		R 01 300 211 000 096 276	Infinite Campus		$911.96			
PO#:		Voucher #:	139038 Invoice	Invoice No: May 2026	6/16/2026	Paid Amt:	$1,001.96	
						Check Amount:		$1,001.96
						Vendor Total:		$1,001.96
10692		JOSTENS INC	7760 FRANCE AVE S STE400 MINNEAPOLIS, MN 55435					
			001	113397		Check		
		E 01 300 790 000 849 000	Gold honor cords		$199.00			
		E 01 300 790 000 849 000	Silver/Grey honor cords		$199.00			
		E 01 300 790 000 849 000	White honor cords		$199.00			
		E 01 300 790 000 849 000	Shipping		$9.37			
PO#:	63944	Voucher #:	138747 Invoice	Invoice No: 39798508	6/1/2026	Paid Amt:	$606.37	
						Check Amount:		$606.37

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
10692		JOSTENS INC		7760 FRANCE AVE S STE400 MINNEAPOLIS, MN 55435		
			001	113488		Check
			E 01 300 790 000 849 000	Diploma for Olivia Fynboh	$21.30	
PO#:	64042	Voucher #:	139039 Invoice	Invoice No: 40068017	6/16/2026	Paid Amt: $21.30
						Check Amount: $21.30
			001	113550		Check
			E 01 300 790 000 849 000	Diploma for Taylor Akeya	$21.30	
PO#:	64096	Voucher #:	139123 Invoice	Invoice No: 40083889	6/29/2026	Paid Amt: $21.30
			E 01 300 790 000 849 000	Manuel A.Casas and Juan Perez-Diplomas for 9	$14.70	
			E 01 300 790 000 849 000	Shipping	$13.95	
PO#:	64056	Voucher #:	139040 Invoice	Invoice No: 40073382	6/29/2026	Paid Amt: $28.65
			E 01 300 790 000 849 000	Diploma for R. Bruggeman	$21.30	
PO#:	63962	Voucher #:	139124 Invoice	Invoice No: 40028050	6/29/2026	Paid Amt: $21.30
						Check Amount: $71.25
						Vendor Total: $698.92
4752		KCHK AM/FM		PO BOX 251 25821 LANGFORD AVE NEW PRAGUE, MN 56071		
			001	113398		Check
			E 04 005 505 321 305 521	4/2/26-4/12/26 Celebrate Jordan radio ads	$260.00	
PO#:	63947	Voucher #:	138753 Invoice	Invoice No: 39259-1	6/1/2026	Paid Amt: $260.00
						Check Amount: $260.00
						Vendor Total: $260.00
4542		KELLY SERVICES, INC		1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022		
			001	113399		Check
			E 04 005 582 344 394 999	PK Paras	$71.86	
			E 04 005 582 344 394 999	PK Teachers	$99.22	
			E 01 100 203 000 394 999	JES Teachers	$2,447.90	
			E 01 100 400 000 307 999	JES SPED Teachers	$198.43	
			E 01 100 411 740 307 999	JES SPED Paras	$307.96	
			E 01 300 211 000 394 999	JHS Teachers	$1,289.81	
			E 01 300 400 000 307 999	JHS SPED Teachers	$793.72	
			E 01 128 211 000 394 999	JMS Teachers	$1,389.04	
			E 01 128 400 000 307 999	JMS SPED Teachers	$99.22	
PO#:		Voucher #:	138748 Invoice	Invoice No: 5616614923	6/1/2026	Paid Amt: $6,697.16
			E 01 100 203 000 394 999	JES Teachers	$595.29	
			E 01 100 400 000 307 999	JES SPED Teachers	$198.43	
			E 01 100 412 740 307 999	JES SPED Paras	$544.06	
			E 01 300 211 000 394 999	JHS Teachers	$992.15	

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type	
4542		KELLY SERVICES, INC					1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022								
			001	113399										Check	
			E	01	300	400	000	307	999	JHS SPED Teachers			$793.72		
			E	01	128	211	000	394	999	JMS Teachers			$297.65		
			E	01	128	400	000	307	999	JMS SPED Teachers			$297.65		
			E	01	300	211	000	394	999	JMS Teachers			$297.65		
PO#:		Voucher #:	138749	Invoice			Invoice No:			5615042110		6/1/2026		Paid Amt:	$4,016.60
			E	01	100	203	000	394	999	JES Teachers			$1,158.09		
			E	01	100	400	000	307	999	JES SPED Teachers			$198.43		
			E	01	100	411	740	307	999	JES SPED Paras			$744.21		
			E	01	100	640	316	305	999	JES Teachers			$198.43		
			E	01	100	640	316	305	999	JHS SPED Teachers			$198.43		
			E	01	300	211	000	394	999	JHS Teachers			$198.43		
			E	01	128	211	000	394	999	JMS Teachers			$892.94		
			E	01	128	400	000	307	999	JMS SPED Teachers			$793.72		
			E	01	128	640	316	305	999	JMS Teachers			$793.72		
PO#:	49	Voucher #:	138750	Invoice			Invoice No:			5616988979		6/1/2026		Paid Amt:	$5,176.40
			E	04	005	582	344	394	999	PK Teachers			$222.40		
			E	01	100	203	000	394	999	JES Teachers			$1,445.49		
			E	01	300	211	000	394	999	JHS Teachers			$2,182.74		
			E	01	300	400	000	307	999	JHS SPED Teachers			$198.43		
			E	01	300	640	316	305	999	JHS Teachers			$396.86		
			E	01	128	211	000	394	999	JMS Teachers			$1,984.30		
			E	01	128	407	740	307	999	JMS SPED Paras			$307.96		
PO#:		Voucher #:	138751	Invoice			Invoice No:			5616200099		6/1/2026		Paid Amt:	$6,738.18
			E	01	100	203	000	394	999	JES Teachers			$1,611.42		
			E	01	100	400	000	307	999	JES SPED Teachers			$396.87		
			E	01	100	407	740	307	999	JES SPED Paras			$287.42		
			E	01	100	411	740	307	999	JES SPED Paras			$210.43		
			E	01	100	640	316	305	999	JES Teachers			$793.72		
			E	01	300	211	000	394	999	JHS Teachers			$1,835.50		
			E	01	300	400	000	307	999	JHS SPED Teachers			$595.29		
			E	01	300	640	316	305	999	JHS Teachers			$396.86		
			E	01	128	211	000	394	999	JMS Teachers			$198.43		
			E	01	128	400	000	307	999	JMS SPED Teachers			$595.29		
			E	01	128	407	740	307	999	JMS SPED Paras			$277.16		

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4542		KELLY SERVICES, INC	1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022			
			001	113399		Check
			E 01 128 640 316 305 999	JHS Teachers	$793.72	
PO#:		Voucher #: 138752 Invoice	Invoice No: 5616815937	6/1/2026	Paid Amt:	$7,992.11
					Check Amount:	$30,620.45
			001	113489		Check
			E 01 100 400 000 307 999	JES SPED Teachers	$99.22	
			E 01 100 203 000 394 999	JES Teachers	$297.65	
			E 01 100 203 000 394 999	JES SPED Paras	$118.05	
			E 01 300 211 000 394 999	JHS Teachers	$892.94	
			E 01 128 211 000 394 999	JMS Teachers	$198.43	
PO#:		Voucher #: 139041 Invoice	Invoice No: 5617124168	6/16/2026	Paid Amt:	$1,606.29
					Check Amount:	$1,606.29
					Vendor Total:	$32,226.74
3462		KENDELL DOORS AND HARDWARE	1312 NORTHLAND DR #100 MENDOTA HEIGHTS, MN 55120			
			001	113551		Check
			E 01 128 865 369 520 000	4/29/26 CERC interior door replacement	$3,005.00	
PO#: 63931		Voucher #: 139122 Invoice	Invoice No: IN130345	6/29/2026	Paid Amt:	$3,005.00
					Check Amount:	$3,005.00
					Vendor Total:	$3,005.00
7063		KIDOKINETICS MN WEST	2434 WESTERN AVE N ROSEVILLE, MN 55113			
			001	113453		Check
			E 04 005 570 321 369 000	In-house Field Trip	$450.00	
PO#:		Voucher #: 138986 Invoice	Invoice No: 1327	6/16/2026	Paid Amt:	$450.00
					Check Amount:	$450.00
			001	113552		Check
			E 04 005 570 321 369 000	Kids Co FT - 06/15/16	$300.00	
PO#:		Voucher #: 139125 Invoice	Invoice No: 1329	6/29/2026	Paid Amt:	$300.00
					Check Amount:	$300.00
					Vendor Total:	$750.00
4931		KIDSCREATE STUDIO	6110 BLUE CIRCLE DR STE 234 HOPKINS, MN 55343			
			001	113553		Check
			E 04 005 585 332 369 000	Dino Time Sensory Play & Toys and Tiker class	$133.00	
			E 04 005 585 332 369 000	Dino Time Sensory Play & Toys and Tiker class	$1,044.00	
PO#: 64173		Voucher #: 139126 Invoice	Invoice No: 62179 v1	6/29/2026	Paid Amt:	$1,177.00
					Check Amount:	$1,177.00

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Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4931		KIDSCREATE STUDIO	6110 BLUE CIRCLE DR STE 234 HOPKINS, MN 55343			
			001	113611		Check
			E 04 005 585 332 369 000	6/24/26 Little Hands Discovery & Kidscientific	$1,177.00	
PO#:	64179	Voucher #:	139294 Invoice	Invoice No: 42214008	6/29/2026	Paid Amt: $1,177.00
						Check Amount: $1,177.00
						Vendor Total: $2,354.00
2254		KOHLHARDT, DEB	205 RUSTLE RD JORDAN, MN 55352			
			001	113490		Check
			E 04 005 508 321 305 000	CE Class	$364.00	
PO#:		Voucher #:	139042 Invoice	Invoice No: April-May 2026	6/16/2026	Paid Amt: $364.00
						Check Amount: $364.00
						Vendor Total: $364.00
6989		KROYER, JAY	115 COLUMBUS AVE N NEW PRAGUE, MN 56071			
			001	113454		Check
			E 01 300 294 000 305 315	05/16/26	$50.00	
			E 01 300 294 000 305 315	05/18/26	$25.00	
			E 01 300 294 000 305 315	05/21/26	$25.00	
PO#:		Voucher #:	138999 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt: $100.00
						Check Amount: $100.00
						Vendor Total: $100.00
4590		KUSKE, MARK	28196 GRANDVIEW DR BELLE PLAINE, MN 56011			
			001	113455		Check
			E 01 300 294 000 305 315	05/01/26	$115.00	
PO#:		Voucher #:	139000 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt: $115.00
						Check Amount: $115.00
						Vendor Total: $115.00
7088		LAKEVILLE AREA SCHOOLS	17630 JUNIPER PATH STE A LAKEVILLE, MN 55044			
			001	113612		Check
			E 01 998 211 000 390 000	Student J.L	$1,030.51	
			E 01 998 211 000 390 000	Student R. T	$1,189.05	
PO#:		Voucher #:	139295 Invoice	Invoice No: INV0001248	6/29/2026	Paid Amt: $2,219.56
						Check Amount: $2,219.56
						Vendor Total: $2,219.56
2757		LANO EQUIPMENT, INC	3021 W 133RD ST SHAKOPEE, MN 55379			
			001	113491		Check
			E 01 005 810 000 350 200	4/29/26 JPS PA Tor-Belt-V	$153.99	
			E 01 005 810 000 350 200	4/29/26 JPS PA Tor-Belt-V	$41.99	

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type	
2757		LANO EQUIPMENT, INC	3021 W 133RD ST SHAKOPEE, MN 55379					
			001	113491			Check	
		E 01 005 810 000 350 200	CM 01-1231828			($153.99)		
PO#:	64049	Voucher #: 139043 Invoice	Invoice No: 01-1231700		6/16/2026		Paid Amt:	$41.99
		E 01 005 810 000 350 200	5/11/26 JPS 109-9023 PA Tor-Belt -v			$153.99		
PO#:	64050	Voucher #: 139044 Invoice	Invoice No: 01-1234643		6/16/2026		Paid Amt:	$153.99
							Check Amount:	$195.98
							Vendor Total:	$195.98
27558		LEE, TIMOTHY RANDALL	8025 AIRPORT RD WACONIA, MN 55387					
			001	113492			Check	
		E 02 100 770 701 350 000	3/23/26 JES walk in freezer warm			$300.00		
PO#:	64040	Voucher #: 139045 Invoice	Invoice No: 5389		6/16/2026		Paid Amt:	$300.00
							Check Amount:	$300.00
							Vendor Total:	$300.00
5383		LUCAS, AUDREY	108 HELENA ST JORDAN, MN 55352					
			001	113400			Check	
	52	E 04 005 508 321 305 000	March 23-May 14			$883.40		
PO#:		Voucher #: 138754 Invoice	Invoice No: May 2026		6/1/2026		Paid Amt:	$883.40
							Check Amount:	$883.40
							Vendor Total:	$883.40
6812		LYAKH, PAVEL&NINA	30 S SUTTON LAKE BLVD JORDAN, MN 55352					
			001	113595			Check	
		E 01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2			$325.00		
PO#:	64182	Voucher #: 139262 Invoice	Invoice No: FY25-26		6/29/2026		Paid Amt:	$325.00
							Check Amount:	$325.00
							Vendor Total:	$325.00
25176		MANKATO EAST HIGH SCHOOL	BOX 8726 2600 HOFFMAN RD MANKATO, MN 56002					
			001	113493			Check	
		E 01 300 292 000 369 313	Entry Fee 5/8			$200.00		
PO#:	64066	Voucher #: 139046 Invoice	Invoice No: May 2026		6/16/2026		Paid Amt:	$200.00
		E 01 300 296 000 369 333	C team entry fee			$100.00		
		E 01 300 296 000 369 333	Varsity entry fee			$200.00		
PO#:	64065	Voucher #: 139047 Invoice	Invoice No: May 2026		6/16/2026		Paid Amt:	$300.00
							Check Amount:	$500.00
							Vendor Total:	$500.00

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
28979		MASBERG, JOHN	45974 ST HWY 13 KILKENNY, MN 56052			
			001	113456		Check
			E 01 300 294 000 305 315	05/12/26	$130.00	
			E 01 300 294 000 305 315	05/18/26	$120.00	
PO#:		Voucher #:	139001 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt: $250.00
						Check Amount: $250.00
						Vendor Total: $250.00
6489		MATH RECOVERY	510 LONE OAK ROAD SUITE 600 EAGAN, MN 55121			
			001	113554		Check
			E 01 100 203 000 401 164	Treasure Hunt Multiples of 2	$71.91	
			E 01 100 203 000 401 164	Treasure Hunt Multiples of 3	$198.00	
			E 01 100 203 000 401 164	Treasure Hunt Multiples of 4	$143.82	
			E 01 100 203 000 401 164	Treasure Hunt Multiples of 10	$71.91	
			E 01 100 203 000 401 164	Treasure Hunt Multiples of 5	$99.00	
PO#:	64021	Voucher #:	139127 Invoice	Invoice No: SO9467	6/29/2026	Paid Amt: $584.64
						Check Amount: $584.64
						Vendor Total: $584.64
7085		MATLOCK, DARRELL OR MELISSA	924 ARABIAN DR JORDAN, MN 55352			
			001	113596		Check
			E 01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2	$325.00	
PO#:	64170	Voucher #:	139264 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt: $325.00
						Check Amount: $325.00
						Vendor Total: $325.00
6220		MAXSON, MISTY	316 3RD ST W JORDAN, MN 55352			
			001	113597		Check
			E 01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2	$325.00	
PO#:	64164	Voucher #:	139280 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt: $325.00
						Check Amount: $325.00
						Vendor Total: $325.00
4279		MCCRADY, RYAN	9159 HOWLING WOLF DR NE BEMIDJI, MN 56601			
			001	113401		Check
			E 01 300 292 000 305 320	Meet Management 4/28/26	$1,100.00	
			E 01 300 292 000 305 320	Meet Management 5/1/26	$1,100.00	
PO#:	64058	Voucher #:	138757 Invoice	Invoice No: 1333	6/1/2026	Paid Amt: $2,200.00
						Check Amount: $2,200.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4279		MCCRADY, RYAN	9159 HOWLING WOLF DR NE BEMIDJI, MN 56601			
			001	113555		Check
			E 01 300 292 000 305 320	Cancellation Fee	$200.00	
PO#:		Voucher #:	139118 Invoice	Invoice No: 1382	6/29/2026	Paid Amt: $200.00
						Check Amount: $200.00
						Vendor Total: $2,400.00
7047		MELON RIND	111 ANZA BLVD #206 BURLINGAME, CA 94010			
			001	113556		Check
			E 01 100 203 000 401 164	Jump 7- Multiples of 7	$273.60	
			E 01 100 203 000 401 164	Jump 5- Multiples of 5	$153.90	
			E 01 100 203 000 401 164	Jump 10- Multiples of 10	$153.90	
			E 01 100 203 000 401 164	Jump 9- Multiples of 9	$256.50	
			E 01 100 203 000 401 164	Jump 8- Multiples of 8	$273.60	
			E 01 100 203 000 401 164	Jump 6- Multiples of 6	$239.40	
			E 01 100 203 000 401 164	Jump 4- Multiples of 4	$290.70	
			E 01 100 203 000 401 164	Jump 3- Multiples of 3	$290.70	
			E 01 100 203 000 401 164	Jump 2- Multiples of 2	$153.90	
PO#:	64036	Voucher #:	139130 Invoice	Invoice No: 159	6/29/2026	Paid Amt: $2,086.20
						Check Amount: $2,086.20
						Vendor Total: $2,086.20
5245		MENDEZ/HENRY&NINFA	804 HERITAGE TRL JORDAN, MN 55352			
			001	113520		Check
			B 02 230 000	SENIOR LUNCH REFUND	$25.10	
PO#:		Voucher #:	139084 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: $25.10
						Check Amount: $25.10
						Vendor Total: $25.10
7057		MESS HALL ARTS	906 MAINSTREET HOPKINS, MN 55343			
			001	113435		Check
			E 04 005 570 321 369 000	Mobile Mess - Off Site	$336.00	
PO#:		Voucher #:	138918 Invoice	Invoice No: June 2026	6/10/2026	Paid Amt: $336.00
						Check Amount: $336.00
						Vendor Total: $336.00
5867		METRONET	PO BOX 630546 CINCINNATI, OH 45263-0546			
			001	113402		Check
			E 01 128 211 000 320 000	JMS	$78.28	
			E 02 005 770 701 320 000	JMS Food Service	$0.82	
			E 04 005 505 321 320 550	CERC	$3.30	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5867		METRONET	PO BOX 630546 CINCINNATI, OH 45263-0546			
			001	113402		Check
			E 01 300 211 000 320 000	JHS	$104.41	
			E 02 005 770 701 320 000	JHS Food Service	$2.13	
PO#:		Voucher #:	138755 Invoice	Invoice No: May 2026	6/1/2026	Paid Amt: $188.94
						Check Amount: $188.94
			001	113494		Check
			E 04 005 505 321 320 550	CERC	$3.30	
			E 02 005 770 701 320 000	JMS Food Service	$0.82	
			E 01 128 211 000 320 000	JMS	$78.28	
			E 02 005 770 701 320 000	JHS Food Service	$2.13	
			E 01 300 211 000 320 000	JHS	$104.41	
PO#:		Voucher #:	139048 Invoice	Invoice No: May 2026	6/16/2026	Paid Amt: $188.94
						Check Amount: $188.94
			001	113557		Check
			E 01 300 211 000 320 000	JHS	$114.21	
			E 02 005 770 701 320 000	JHS Food Service	$2.33	
PO#:		Voucher #:	139128 Invoice	Invoice No: June 2026	6/29/2026	Paid Amt: $116.54
						Check Amount: $116.54
						Vendor Total: $494.42
1586		MIDWEST SPECIAL INSTRUMENTS		12302 PRINCETON AVENUE SAVAGE, MN 55378		
			001	113403		Check
			E 04 005 583 354 350 000	Recalibration of audiometer	$87.00	
			E 04 005 583 354 350 000	Tympanometer/Audiometer Combo Full Calibrati	$205.00	
PO#:	63570	Voucher #:	138758 Invoice	Invoice No: 2605175-IN	6/1/2026	Paid Amt: $292.00
						Check Amount: $292.00
						Vendor Total: $292.00
5823		MINNESOTA ATHLETIC APPAREL, INC		5600 FELTI ROAD MINNETONKA, MN 55343		
			001	113558		Check
			E 04 005 505 321 401 514	4/6/26 Trap shooting jersey and hoodies	$1,177.74	
PO#:	64163	Voucher #:	139131 Invoice	Invoice No: 71344	6/29/2026	Paid Amt: $1,177.74
						Check Amount: $1,177.74
						Vendor Total: $1,177.74
4620		MN EQUIPMENT		7525 WEST HWY 13 SAVAGE, MN 55378		
			001	113432		Check
			E 01 005 810 000 350 200	105-7784-03-Blade Hi Flow	$128.67	
			E 01 005 810 000 350 200	596-341-Gator Blade	$106.05	

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4620		MN EQUIPMENT		7525 WEST HWY 13 SAVAGE, MN 55378		
			001	113432		Check
			E 01 005 810 000 350 200	TY-22029-10W30 oil	$34.00	
			E 01 005 810 000 350 200	21560056-Rapid Loader 2/ Echo	$29.99	
			E 01 005 810 000 350 200	99944200907-Speed Feed 400 Echo	$36.99	
PO#:		Voucher #:	138869 Invoice	Invoice No: 127037.01	6/8/2026	Paid Amt: $335.70
						Check Amount: $335.70
						Vendor Total: $335.70
4016		MN HORSE AND HUNT CLUB		2920 220TH ST EAST PRIOR LAKE, MN 55372		
			001	113404		Check
			E 04 005 505 321 305 514	3/14/26 Youth Trap Shooting	$2,210.00	
			E 04 005 505 321 305 514	3/29/26 & 3/30/26 Trap Shooting	$280.00	
			E 04 005 505 321 305 514	4/5/26 & 4/6/26 Trap Shooting	$490.00	
			E 04 005 505 321 305 514	4/12/26 & 4/13/26 Trap Shooting	$413.00	
			E 04 005 505 321 305 514	4/19/26 & 4/20/26 Trap Shooting	$665.00	
			E 04 005 505 321 305 514	4/26/26 & 4/27/26 Trap Shooting	$504.00	
PO#: 503946		Voucher #:	138756 Invoice	Invoice No: May 2026	6/1/2026	Paid Amt: $4,562.00
						Check Amount: $4,562.00
						Vendor Total: $4,562.00
1488		MN STATE UNIVERSITY, MANKATO		128 WIGLEY ADMINISTRATION CENT MANKATO, MN 56001		
			001	113559		Check
			E 01 300 211 000 394 000	Spring 2026 PSEO	$7,947.84	
PO#:		Voucher #:	139135 Invoice	Invoice No: 01394964	6/29/2026	Paid Amt: $7,947.84
			E 01 300 211 000 394 000	Fall 2025 PSEO	$15,150.57	
PO#:		Voucher #:	139134 Invoice	Invoice No: 01396914	6/29/2026	Paid Amt: $15,150.57
			E 01 300 211 000 394 000	Fall 2026 CE	$16,610.00	
PO#:		Voucher #:	139132 Invoice	Invoice No: 01394666	6/29/2026	Paid Amt: $16,610.00
			E 01 300 211 000 394 000	Spring 2026 CE	$19,910.00	
PO#:		Voucher #:	139136 Invoice	Invoice No: 01394627	6/29/2026	Paid Amt: $19,910.00
			E 01 300 211 000 394 000	Fall 2025 CE	$3,300.00	
PO#:		Voucher #:	139133 Invoice	Invoice No: 01394667	6/29/2026	Paid Amt: $3,300.00
						Check Amount: $62,918.41
						Vendor Total: $62,918.41

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
26887		MN TWINS	SDS 12-1550 PO BOX 86 MINNEAPOLIS, MN 55486-1550					
			001	113436		Check		
			E 04 005 570 321 369 000	Tickets		$410.00		
PO#:		Voucher #:	138922 Invoice	Invoice No: 4314109	6/10/2026	Paid Amt:	$410.00	
						Check Amount:		$410.00
						Vendor Total:		$410.00
6709		MN VALLEY ATA BLK BELT & KARATE FOR KIDS LLC	777 ENTERPRISE DR E BELLE PLAINE, MN 56011					
			001	113495		Check		
			E 04 005 505 321 305 515	CE Class		$420.00		
PO#:		Voucher #:	139050 Invoice	Invoice No: May 2026	6/16/2026	Paid Amt:	$420.00	
						Check Amount:		$420.00
			001	113560		Check		
			E 04 005 505 321 305 515	CERC Class		$175.00		
PO#:		Voucher #:	139137 Invoice	Invoice No: June 2026	6/29/2026	Paid Amt:	$175.00	
						Check Amount:		$175.00
						Vendor Total:		$595.00
3315		MRI INTERMEDIATE HOLDINGS, LLC	28925 FOUNTAIN PKWY SOLON, OH 44139					
			001	113405		Check		
			E 01 128 211 000 305 000	Background checks		$15.00		
PO#:		Voucher #:	138759 Invoice	Invoice No: MRIUS2768291	6/1/2026	Paid Amt:	$15.00	
						Check Amount:		$15.00
			001	113496		Check		
			E 04 005 505 321 305 000	Fees		$413.00		
PO#:		Voucher #:	139049 Invoice	Invoice No: MRIUS2797192	6/16/2026	Paid Amt:	$413.00	
						Check Amount:		$413.00
			001	113613		Check		
			E 04 005 505 321 305 000	Fees		$11.00		
PO#:		Voucher #:	139296 Invoice	Invoice No: NRIUS2826872	6/29/2026	Paid Amt:	$11.00	
						Check Amount:		$11.00
						Vendor Total:		$439.00
7070		NARUM, KRISTI	5275 215TH STREET W JORDAN, MN 55352					
			001	113521		Check		
			B 02 230 000	SENIOR LUNCH REFUND		$30.90		
PO#:		Voucher #:	139082 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt:	$30.90	
						Check Amount:		$30.90
						Vendor Total:		$30.90

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
28751		NEW PRAGUE AREA SCHOOLS		SPECIAL SERVICES 221 12TH ST NE NEW PRAGUE, MN 56071		
			001	113497		Check
		E 01 300 292 000 369 320 Entry Fee-Last Change Invite NP 5/20 Entry Fee			$250.00	
PO#: 64025		Voucher #: 139051 Invoice		Invoice No: May 2026	6/16/2026	Paid Amt: $250.00
						Check Amount: $250.00
						Vendor Total: $250.00
1481		NEW PRAGUE GOLF CLUB		400 LEXINGTON AVE. SOUTH NEW PRAGUE, MN 56071		
			001	113406		Check
		E 01 300 292 000 369 313 Greens Fees-Practice Rounds boys 5/19/26			$70.00	
PO#: 64059		Voucher #: 138771 Invoice		Invoice No: 2026JHS	6/1/2026	Paid Amt: $70.00
						Check Amount: $70.00
						Vendor Total: $70.00
6853		NICHE VISUAL		1561 SUZANNE DRIVE NE LONGVILLE, MN 56655		
			001	113407		Check
		E 01 100 865 363 305 000 Shop drawings, submittals, and samples			$150.00	
		E 01 100 865 363 305 000 Removal of exisiting vinyl numbers			$450.00	
		E 01 100 865 363 305 000 8" vinyl letters for door numbers			$600.00	
		E 01 100 865 363 305 000 Installation of new vinyl door numbers			$480.00	
		E 01 100 865 363 305 000 Mobilization			$150.00	
PO#: 62666		Voucher #: 138760 Invoice		Invoice No: 17109	6/1/2026	Paid Amt: $1,830.00
						Check Amount: $1,830.00
						Vendor Total: $1,830.00
7054		NINJAS UNITED ATHLETCS LLC		8752 MONTICELLO LN N MAPLE GROVE, MN 55369-4549		
			001	113433		Check
		E 04 005 570 321 369 000 Kids Co-field trip - 06/09/2026			$465.00	
PO#:		Voucher #: 138868 Invoice		Invoice No: 01007	6/8/2026	Paid Amt: $465.00
						Check Amount: $465.00
						Vendor Total: $465.00
7086		NOHNER, JACOB		17178 DEERWOOD CIRCLE JORDAN, MN 55352		
			001	113561		Check
		E 18 300 298 301 899 000 Red Cross Blood Bank Scholarship			$300.00	
PO#:		Voucher #: 139138 Invoice		Invoice No: June 2026	6/29/2026	Paid Amt: $300.00
						Check Amount: $300.00
						Vendor Total: $300.00

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type		
5247		NORBERG/AARON&MICHELLE			1066 PROSPECT POINTE RD JORDAN, MN 55352											
			001	113522										Check		
			B	02	230	000				SENIOR LUNCH REFUND			$24.60			
PO#:		Voucher #:	139085	Invoice		Invoice No:	SENLR-JUN26					6/18/2026		Paid Amt:	$24.60	
														Check Amount:		$24.60
														Vendor Total:		$24.60
27128		NORTH STAR PIZZA			17565 HWY 65 SUITE145 HAM LAKE, MN 55304											
			001	113408										Check		
			E	02	300	770	707	490	000	JHS Ala Carte			$112.00			
PO#:		Voucher #:	138766	Invoice		Invoice No:	1502					6/1/2026		Paid Amt:	$112.00	
			E	02	128	770	701	490	000	JMS Food			$408.00			
PO#:		Voucher #:	138768	Invoice		Invoice No:	1503					6/1/2026		Paid Amt:	$408.00	
			E	02	300	770	707	490	000	JHS Ala Carte			$112.00			
PO#:		Voucher #:	138770	Invoice		Invoice No:	1473					6/1/2026		Paid Amt:	$112.00	
			E	02	300	770	707	490	000	Ala Carte			$112.00			
PO#:		Voucher #:	138762	Invoice		Invoice No:	1422					6/1/2026		Paid Amt:	$112.00	
			E	02	300	770	707	490	000	JHS Ala Carte			$112.00			
PO#:		Voucher #:	138769	Invoice		Invoice No:	1472					6/1/2026		Paid Amt:	$112.00	
			E	02	100	770	701	490	000	JES Lunch			$536.00			
PO#:		Voucher #:	138763	Invoice		Invoice No:	1505					6/1/2026		Paid Amt:	$536.00	
			E	02	300	770	701	490	000	JHS Food			$480.00			
PO#:		Voucher #:	138764	Invoice		Invoice No:	1506					6/1/2026		Paid Amt:	$480.00	
			E	02	300	770	707	490	000	JHS Ala Carte			$88.00			
PO#:		Voucher #:	138765	Invoice		Invoice No:	1508					6/1/2026		Paid Amt:	$88.00	
			E	02	128	770	701	490	000	St John's Food			$136.00			
PO#:		Voucher #:	138767	Invoice		Invoice No:	1504					6/1/2026		Paid Amt:	$136.00	
														Check Amount:		$2,096.00
			001	113498										Check		
			E	02	300	770	707	490	000	Ala Carte Pizza			$96.00			
PO#:		Voucher #:	139053	Invoice		Invoice No:	1552					6/16/2026		Paid Amt:	$96.00	
			E	02	300	770	707	490	000	Ala Carte Pizza			$104.00			
PO#:		Voucher #:	139052	Invoice		Invoice No:	1538					6/16/2026		Paid Amt:	$104.00	
														Check Amount:		$200.00
														Vendor Total:		$2,296.00
5626		NOVAK, HEATHER			311 1ST ST SE NEW PRAGUE, MN 56071											
			001	113409										Check		
			E	04	005	507	321	305	000	Supplies			$66.66			

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5626		NOVAK, HEATHER	311 1ST ST SE NEW PRAGUE, MN 56071			
			001	113409		Check
			E 04 005 507 321 305 000 Pay		$142.33	
PO#:		Voucher #: 138761 Invoice		Invoice No: May 2026	6/1/2026	Paid Amt: $208.99
						Check Amount: $208.99
			001	113562		Check
			E 04 005 505 321 305 503 CERC Class		$2,510.91	
PO#:		Voucher #: 139139 Invoice		Invoice No: June 2026	6/29/2026	Paid Amt: $2,510.91
						Check Amount: $2,510.91
						Vendor Total: $2,719.90
5340		OFFICE OF MNIT SERVICES	CENTENNIAL BLDG, 2ND FL 658 CEDAR ST ST PAUL, MN 55155-1603			
			001	113499		Check
			E 01 100 219 317 358 000 JES Gen Ed Phone Interpretation April 2026		$65.10	
			E 01 100 420 740 394 000 JES SpEd Phone Interpretation April 2026		$49.35	
			E 01 128 219 317 358 000 JMS Gen Ed Phone Interpretation April 2026		$11.55	
			E 01 128 420 740 394 000 JMS SpEd Phone Interpretation April 2026		$3.15	
	60		E 01 300 219 317 358 000 JHS Gen Ed Phone Interpretation April 2026		$4.20	
			E 01 300 420 740 394 000 JHS SpEd Phone Interpretation April 2026		$10.50	
PO#:	64037	Voucher #: 139054 Invoice		Invoice No: W26040737	6/16/2026	Paid Amt: $143.85
						Check Amount: $143.85
			001	113563		Check
			E 01 100 219 317 358 000 May 2026 JES Gen Ed Phone Interpretation		$95.55	
			E 01 128 219 317 358 000 May 2026 JMS Gen Ed Phone Interpretation		$14.70	
PO#:	64138	Voucher #: 139140 Invoice		Invoice No: W26050727	6/29/2026	Paid Amt: $110.25
						Check Amount: $110.25
						Vendor Total: $254.10
6921		OLSON, MELISSA	532 TIMBER RIDGE COURT JORDAN, MN 55352			
			001	113523		Check
			B 02 230 000 SENIOR LUNCH REFUND		$13.10	
PO#:		Voucher #: 139091 Invoice		Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: $13.10
						Check Amount: $13.10
						Vendor Total: $13.10

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6185		ONEILL, SEAN	862 SILVER MAPLE DRIVE NEW PRAGUE, MN 56071			
			001	113457		Check
			E 01 300 294 000 305 315	05/12/26	$130.00	
PO#:		Voucher #:	139002 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt: $130.00
						Check Amount: $130.00
						Vendor Total: $130.00
24998		PEKARNA, MARTY	3086 W 230TH ST JORDAN, MN 55352			
			001	113458		Check
			E 01 300 296 000 305 333	05/14/26	$115.00	
PO#:		Voucher #:	139003 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt: $115.00
						Check Amount: $115.00
						Vendor Total: $115.00
5870		PIONEER ATHLETICS	4529 INDUSTRIAL PARKWAY CLEVELAND, OH 44135			
			001	113564		Check
			E 01 005 810 000 401 199	4/17/26 JHS game day aersol & crystalline 50#	$1,045.61	
PO#:	63887	Voucher #:	139141 Invoice	Invoice No: INV-293409	6/29/2026	Paid Amt: $1,045.61
			E 01 005 810 000 401 199	5/27/26 JHS Game Day Aerosol white inv 29832	$199.30	
			E 01 005 810 000 401 199	freight	$24.91	
PO#:	64071	Voucher #:	139142 Invoice	Invoice No: INV-298324	6/29/2026	Paid Amt: $224.21
						Check Amount: $1,269.82
						Vendor Total: $1,269.82
6814		PORTER, JOSHUA&MELANIE	3664 206TH ST E PRIOR LAKE, MN 55372			
			001	113598		Check
			E 01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2	$325.00	
PO#:	64183	Voucher #:	139263 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt: $325.00
						Check Amount: $325.00
						Vendor Total: $325.00
2446		PREMIUM WATER	PO BOX 9128 MINNEAPOLIS, MN 55480-9128			
			001	113500		Check
			E 01 300 292 000 302 900	#888185 1 Pallet of 20 Water w/Jordan Label	$924.00	
			E 01 300 292 000 302 900	shipping	$6.99	
PO#:	64043	Voucher #:	139055 Invoice	Invoice No: 311497316	6/16/2026	Paid Amt: $930.99
						Check Amount: $930.99
						Vendor Total: $930.99

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
5082		PRIOR LAKE HIGH SCHOOL	ATTN: ACTIVITIES 7575 150TH ST WEST SAVAGE, MN 55378					
			001	113410		Check		
			E 01 300 294 000 305 324 E. Fisher			$300.00		
PO#:		Voucher #:	138772 Invoice	Invoice No: 56-2526	6/1/2026	Paid Amt:	$300.00	
			E 01 300 296 000 305 334 M. Hage			$400.00		
			E 01 300 296 000 305 334 S. Vold			$400.00		
			E 01 300 296 000 305 334 M. Althoff			$400.00		
PO#:		Voucher #:	138773 Invoice	Invoice No: 55-2526	6/1/2026	Paid Amt:	$1,200.00	
						Check Amount:		$1,500.00
						Vendor Total:		$1,500.00
6949		PROCARE THERAPY	PO BOX 93441 ATLANA, GA 31193-4411					
			001	113411		Check		
			E 01 998 401 740 394 000 School Tele-SLP w/e 5/8/2026 C. Madix			$3,430.00		
PO#:	64032	Voucher #:	138774 Invoice	Invoice No: 21455226	6/1/2026	Paid Amt:	$3,430.00	
			E 01 998 401 740 394 000 School Tele-SLP w/e 4/24/2026			$3,430.00		
PO#:	63952	Voucher #:	138775 Invoice	Invoice No: 21442717	6/1/2026	Paid Amt:	$3,430.00	
			E 01 998 401 740 394 000 School Tele-SLP w/e 5/1/2026			$2,940.00		
PO#:	63974	Voucher #:	138776 Invoice	Invoice No: 21448143	6/1/2026	Paid Amt:	$2,940.00	
						Check Amount:		$9,800.00
			001	113501		Check		
			E 01 998 401 740 394 000 School Tele-SLP w/e 5/15/2026 C. Madix			$3,430.00		
PO#:	64055	Voucher #:	139056 Invoice	Invoice No: 21461461	6/16/2026	Paid Amt:	$3,430.00	
			E 01 998 401 740 394 000 School Tele-SLP w/e 5/29/2026			$2,058.00		
PO#:	64112	Voucher #:	139057 Invoice	Invoice No: 21472382	6/16/2026	Paid Amt:	$2,058.00	
			E 01 998 401 740 394 000 School Tele-SLP w/e 5/22/2026			$3,430.00		
PO#:	64111	Voucher #:	139058 Invoice	Invoice No: 21467300	6/16/2026	Paid Amt:	$3,430.00	
						Check Amount:		$8,918.00
						Vendor Total:		$18,718.00
21993		PUBLIC EMPLOYEES RETIREMENT ASSN	60 EMPIRE DRIVE, SUITE 200 ST PAUL, MN 55103					
			001	113439		Check		
			E 01 005 110 000 305 000 Ommitted deductions			$6,666.96		
PO#:		Voucher #:	138923 Invoice	Invoice No: June 2026	6/11/2026	Paid Amt:	$6,666.96	
						Check Amount:		$6,666.96
						Vendor Total:		$6,666.96

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type	
7053		**PURE INTENSITY BASKETBALL**	**24947 LARSON LANE UNIT 119 LAKEVILLE, MN 55044**					
			001	**113429**			**Check**	
			E 01 300 292 000 401 296		Workouts with Daniel Makepeace-GBB Camp Fı	$2,250.00		
PO#:	64091	**Voucher #:**	**138803** Invoice	**Invoice No:** June 2026	**6/3/2026**		**Paid Amt:**	**$2,250.00**
							Check Amount:	**$2,250.00**
							Vendor Total:	**$2,250.00**
6704		**PYE BARKER FIRE & SAFETY**	**405 COUNTY ROAD E W ST PAUL, MN 55126**					
			001	**113412**			**Check**	
			E 01 300 865 363 305 000		4/21/26 JHS smoke head addressable	$1,328.00		
PO#:	63910	**Voucher #:**	**138777** Invoice	**Invoice No:** IVN00378705	**6/1/2026**		**Paid Amt:**	**$1,328.00**
							Check Amount:	**$1,328.00**
			001	**113565**			**Check**	
			E 01 300 865 347 305 000		3/31/26 JHS Annual Sprinkler Insp Kitchen hooc	$700.00		
PO#:	63979	**Voucher #:**	**139143** Invoice	**Invoice No:** IVN00375917	**6/29/2026**		**Paid Amt:**	**$700.00**
							Check Amount:	**$700.00**
							Vendor Total:	**$2,028.00**
25711	63	**QUATMANN AUTO SERVICE**	**6171 WEST 190TH STREET JORDAN, MN 55352**					
			001	**113419**			**Check**	
			E 01 300 361 830 433 000		FHP Bowerated Belt	$79.78		
PO#:		**Voucher #:**	**138787** Invoice	**Invoice No:** 950110	**6/1/2026**		**Paid Amt:**	**$79.78**
			E 01 005 810 000 350 200		4/7/26 starting fluid 11 ounce	$6.29		
PO#:	63907	**Voucher #:**	**138788** Invoice	**Invoice No:** 951151	**6/1/2026**		**Paid Amt:**	**$6.29**
							Check Amount:	**$86.07**
			001	**113582**			**Check**	
			E 01 005 810 000 350 200		5/11/26 Grounds - Toro Zero Turn - L&G tire rep	$26.28		
PO#:	64068	**Voucher #:**	**139163** Invoice	**Invoice No:** 67707	**6/29/2026**		**Paid Amt:**	**$26.28**
			E 01 005 810 000 350 274		Napa 10W40 Qrt	$28.47		
			E 01 005 810 000 350 274		20 Bent Tube Blow	$40.99		
			E 01 005 810 000 350 274		16 PB DS Penetrant	$6.79		
PO#:	64187	**Voucher #:**	**139164** Invoice	**Invoice No:** 956644	**6/29/2026**		**Paid Amt:**	**$76.25**
							Check Amount:	**$102.53**
							Vendor Total:	**$188.60**
3845		**RADICK, JEFFREY**	**710 HERBERT ST JORDAN, MN 55352**					
			001	**113566**			**Check**	
			E 04 005 505 321 401 514		South St Paul Sportsmans Club	$231.00		
			E 04 005 505 321 401 514		Caribou Gun Club	$370.80		
			E 04 005 505 321 401 514		Minuteman Press - 05/27	$108.05		

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type		
3845		RADICK, JEFFREY		710 HERBERT ST JORDAN, MN 55352												
			001	113566										Check		
			E	04	005	505	321	401	514	Minuteman Press - 06/03			$169.80			
			E	04	005	505	321	401	514	USA Clay Target League			$550.00			
PO#:		Voucher #:	139144	Invoice		Invoice No:	June 2026					6/29/2026		Paid Amt:	$1,429.65	
														Check Amount:		$1,429.65
														Vendor Total:		$1,429.65
6475		RAPTOR TECHNOLOGIES, LLC		2900 NORTH LOOP WEST SUITE 900 HOUSTON, TX 77092												
			001	113585										Check		
			B	01	131	000				Emergency Management			$5,659.50			
			E	01	005	715	342	405	000	Emergency Management			$1,131.90			
PO#:		Voucher #:	139222	Invoice		Invoice No:	INV259395					6/29/2026		Paid Amt:	$6,791.40	
														Check Amount:		$6,791.40
														Vendor Total:		$6,791.40
20698		RATWIK, ROSZAK & MALONEY, PA		444 CEDAR ST STE 2100 SAINT PAUL, MN 55101-2136												
			001	113413										Check		
			E	01	005	160	000	305	000	Legal Services			$228.00			
PO#:		Voucher #:	138779	Invoice		Invoice No:	2830					6/1/2026		Paid Amt:	$228.00	
			E	01	005	160	000	305	000	Legal Services			$28.50			
PO#:		Voucher #:	138780	Invoice		Invoice No:	2832					6/1/2026		Paid Amt:	$28.50	
			E	01	005	160	000	305	000	Legal Services			$171.00			
PO#:		Voucher #:	138778	Invoice		Invoice No:	2831					6/1/2026		Paid Amt:	$171.00	
			E	01	005	160	000	305	000	Legal Services			$706.69			
PO#:		Voucher #:	138781	Invoice		Invoice No:	2833					6/1/2026		Paid Amt:	$706.69	
														Check Amount:		$1,134.19
			001	113567										Check		
			E	01	005	160	000	305	000	Legal Services			$30.00			
PO#:		Voucher #:	139152	Invoice		Invoice No:	3427					6/29/2026		Paid Amt:	$30.00	
			E	01	005	160	000	305	000	Legal Services			$199.50			
PO#:		Voucher #:	139151	Invoice		Invoice No:	3324					6/29/2026		Paid Amt:	$199.50	
														Check Amount:		$229.50
														Vendor Total:		$1,363.69

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7066		RAUSCH, GREG	107 PRAIRIE STREET N #2 SHAKOPEE, MN 55379			
			001	113524		Check
			B 02 230 000	SENIOR LUNCH REFUND	$42.90	
PO#:		Voucher #:	139078 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: $42.90
						Check Amount: $42.90
						Vendor Total: $42.90
7076		ROBBINS, APRIL	116 HILLSIDE AVENUE JORDAN, MN 55352			
			001	113525		Check
			B 02 230 000	SENIOR LUNCH REFUND	$12.70	
PO#:		Voucher #:	139092 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: $12.70
						Check Amount: $12.70
						Vendor Total: $12.70
7037		ROBOSOURCE, LLC	PO BOX 2370 WORCESTER, MA 01613			
			001	113414		Check
			E 01 300 292 000 302 900	Black Nylon Spacer 1/4" OD 200pc	$14.99	
			E 01 300 292 000 302 900	Black Nylon Spacer 7/8" 50pk	$6.99	
			E 01 300 292 000 302 900	Black Nylon Spacer 3/8" 200pc	$15.99	
			E 01 300 292 000 302 900	Black Nylon Spacer 7/8" 50pk	$6.79	
			E 01 300 292 000 302 900	Nylon Washer, Extra Thin 100pk	$2.49	
			E 01 300 292 000 302 900	Nylon Washer Thin, 100pk	$2.49	
			E 01 300 292 000 302 900	Nylong Washer Thick, 100pk	$2.99	
			E 01 300 292 000 302 900	Shipping	$8.95	
PO#:	63990	Voucher #:	138782 Invoice	Invoice No: INV-RS-02293	6/1/2026	Paid Amt: $61.68
						Check Amount: $61.68
						Vendor Total: $61.68
27704		ROCKFORD HIGH SCHOOL	7600 COUNTRY RD 50 ROCKFORD, MN 55373			
			001	113415		Check
			E 04 005 585 332 305 000	5/9/26 Jordan Youth Track Club meet	$150.00	
PO#:	63997	Voucher #:	138783 Invoice	Invoice No: 1973	6/1/2026	Paid Amt: $150.00
						Check Amount: $150.00
			001	113502		Check
			E 01 300 292 000 369 320	Entry Fees	$113.00	
			E 01 300 292 000 302 900	Entry Fees	$87.00	
PO#:	64073	Voucher #:	139059 Invoice	Invoice No: April 2026	6/16/2026	Paid Amt: $200.00
						Check Amount: $200.00
						Vendor Total: $350.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type	
7075		ROHR, MIKE	885 HOPE AVENUE JORDAN, MN 55352					
			001	113526			Check	
			B 02 230 000		SENIOR LUNCH REFUND	$12.80		
PO#:		Voucher #:	139096 Invoice	Invoice No: SENLR-JUN26	6/18/2026		Paid Amt:	$12.80
							Check Amount:	$12.80
							Vendor Total:	$12.80
7069		ROOT, MACHIA	780 COPPER COURT JORDAN, MN 55352					
			001	113527			Check	
			B 02 230 000		SENIOR LUNCH REFUND-KALLIE SNYDER	$31.30		
PO#:		Voucher #:	139081 Invoice	Invoice No: SENLR-JUN26	6/18/2026		Paid Amt:	$31.30
							Check Amount:	$31.30
							Vendor Total:	$31.30
6877		ROTO-ROOTER	5672 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0056					
			001	113416			Check	
			E 01 100 810 000 350 272		4/17/26 JES clear main sewer pipe	$2,050.25		
PO#:	63888	Voucher #:	138784 Invoice	Invoice No: 48-27623051	6/1/2026		Paid Amt:	$2,050.25
							Check Amount:	$2,050.25
			001	113503			Check	
			E 01 100 810 000 350 272		5/22/26 JES Clear branch sewer pipe floor drain	$823.50		
PO#:	64054	Voucher #:	139060 Invoice	Invoice No: 48-27705009	6/16/2026		Paid Amt:	$823.50
							Check Amount:	$823.50
			001	113568			Check	
			E 01 300 810 000 350 272		5/29/26 JHS labor & material to replace water lin	$1,751.72		
PO#:	64086	Voucher #:	139153 Invoice	Invoice No: 48-27715794	6/29/2026		Paid Amt:	$1,751.72
							Check Amount:	$1,751.72
							Vendor Total:	$4,625.47
5948		ROYAL BOUNCE MINNESOTA	1008 WEST 158TH ST BURNSVILLE, MN 55306					
			001	113430			Check	
			E 04 005 570 321 369 000		Bounce House	$155.00		
PO#:		Voucher #:	138804 Invoice	Invoice No: 5834	6/3/2026		Paid Amt:	$155.00
							Check Amount:	$155.00
							Vendor Total:	$155.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5894		RUNING, KELLY	4295 WEXFORD WAY EAGAN, MN 55122			
			001	113459		Check
			E 01 300 296 000 305 333 05/12/26		$230.00	
PO#:		Voucher #:	139004 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt: $230.00
						Check Amount: $230.00
						Vendor Total: $230.00
6501		RUX, KELLY	1887 CARDINAL DRIVE SHAKOPEE, MN 55379			
			001	113460		Check
			E 01 300 296 000 305 333 05/11/26		$100.00	
PO#:		Voucher #:	139005 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt: $100.00
						Check Amount: $100.00
						Vendor Total: $100.00
6159		RYAN, MICHAEL	1331 MAPLE RIDGE DR SHAKOPEE, MN 55379			
			001	113461		Check
			E 01 300 296 000 305 333 05/12/26		$115.00	
PO#:		Voucher #:	139006 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt: $115.00
						Check Amount: $115.00
						Vendor Total: $115.00
7025		RYAN, WILLAM	420 7TH AVE NE LONSDALE, MN 55046			
			001	113462		Check
			E 01 300 294 000 305 315 05/16/26		$250.00	
PO#:		Voucher #:	139007 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt: $250.00
						Check Amount: $250.00
						Vendor Total: $250.00
1799		SABLE, JOHN	6645 190TH STREET WEST JORDAN, MN 55352			
			001	113599		Check
			E 01 005 760 720 360 000 Non-Public Transportation Reimbursement 25-2		$325.00	
PO#:	64156	Voucher #:	139277 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt: $325.00
						Check Amount: $325.00
						Vendor Total: $325.00
24936		SCHMIDT, LISA	940 FIRETHORNE TRAIL JORDAN, MN 55352			
			001	113528		Check
			B 02 230 000 SENIOR LUNCH REFUND		$30.85	
PO#:		Voucher #:	139083 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: $30.85
						Check Amount: $30.85
						Vendor Total: $30.85

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
2514		SCHMIT, JASON	1109 ROSE COURT JORDAN, MN 55352			
			001	113600		Check
			E 01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2	$325.00	
PO#:	64157	Voucher #:	139275 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt: $325.00
						Check Amount: $325.00
						Vendor Total: $325.00
26023		SCHMITT MUSIC	7800 HARMONY DRIVE BLOOMINGTON, MN 55439			
			001	113417		Check
			E 01 128 258 000 430 000	APM Ligature Alto Sax Music 5/6/26	$6.85	
			E 01 128 258 000 430 000	APM Ligature Bb Clarinet Music	$5.95	
PO#:	64012	Voucher #:	138786 Invoice	Invoice No: 7106351	6/1/2026	Paid Amt: $12.80
						Check Amount: $12.80
						Vendor Total: $12.80
26125		SCHOLASTIC BOOK FAIRS-15	PO BOX 639849 CINCINNATI, OH 45263-9849			
			001	113418		Check
			R 01 128 620 000 619 936	Invoice B6093812F01, Acct is under Annie Shur	$2,326.26	
	68		R 01 128 620 000 619 936	KRISTA, THIS PO NEEDS A CHECK TO BE SI	$0.00	
PO#:	63991	Voucher #:	138785 Invoice	Invoice No: B6093812F01	6/1/2026	Paid Amt: $2,326.26
						Check Amount: $2,326.26
						Vendor Total: $2,326.26
7056		SCHRADER, JEFFREY	730 1ST ST E GLENCOE, MN 55336			
			001	113463		Check
			E 01 300 294 000 305 315	05/12/26	$120.00	
PO#:		Voucher #:	139008 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt: $120.00
						Check Amount: $120.00
						Vendor Total: $120.00
25338		SCOTT COUNTY TREASURER	ATTN: CUSTOMER SERVICE DEPT 200 4TH AVE W. SHAKOPEE, MN 55379-1220			
			001	113504		Check
			E 01 005 730 317 379 000	1st Quarter 2026 Non-Billable Therapist	$12,951.87	
PO#:	64094	Voucher #:	139061 Invoice	Invoice No: ci-000000973	6/16/2026	Paid Amt: $12,951.87
						Check Amount: $12,951.87
						Vendor Total: $12,951.87

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type		
5521		SCOTT WEST PANTHER CUBS ,														
			001	113569										Check		
			E	04	005	505	321	305	515	Rental			$3,760.00			
PO#:		Voucher #:	139154	Invoice			Invoice No:	2025-2036				6/29/2026		Paid Amt:	$3,760.00	
														Check Amount:		$3,760.00
														Vendor Total:		$3,760.00
2882		SHRED RIGHT	6301 W OLD SHAKOPEE RD BLOOMINGTON, MN 55438													
			001	113570										Check		
			E	01	100	203	000	305	000	JES			$56.35			
			E	01	128	211	000	305	000	JMS			$29.13			
			E	01	300	211	000	305	000	JHS			$56.35			
			E	01	005	110	000	305	000	DO			$29.13			
PO#:		Voucher #:	139156	Invoice			Invoice No:	0073796				6/29/2026		Paid Amt:	$170.96	
			E	01	100	203	000	305	000	JES			$56.35			
			E	01	128	211	000	305	000	JMS			$29.13			
			E	01	300	211	000	305	000	JHS			$56.35			
	69		E	01	005	110	000	305	000	DO			$29.13			
PO#:		Voucher #:	139155	Invoice			Invoice No:	0072103				6/29/2026		Paid Amt:	$170.96	
														Check Amount:		$341.92
														Vendor Total:		$341.92
7083		SIMON, JAKE OR ALEXANDRA	5610 MEADOW LANE ELKO NEW MARKET, MN 55020													
			001	113601										Check		
			E	01	005	760	720	360	000	Non-Public Transportation Reimbursement 25-2			$325.00			
PO#:	64168	Voucher #:	139268	Invoice			Invoice No:	FY25-26				6/29/2026		Paid Amt:	$325.00	
														Check Amount:		$325.00
														Vendor Total:		$325.00
21913		SIWEK LUMBER & MILLWORK INC	2536 MARSHALL STREET NE MINNEAPOLIS, MN 55418													
			001	113571										Check		
			E	01	005	810	000	401	000	5/21/26 3448L - 3/4"X49.5"X9.5" Luan ext inv#1:			$124.95			
PO#:	64053	Voucher #:	139158	Invoice			Invoice No:	128713				6/29/2026		Paid Amt:	$124.95	
			E	04	005	505	321	401	093	5/8/26 Ramp for shed			$159.85			
PO#:	64017	Voucher #:	139157	Invoice			Invoice No:	642595				6/29/2026		Paid Amt:	$159.85	
														Check Amount:		$284.80
														Vendor Total:		$284.80

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6529		SIWEK, SAMANTHA	7248 195TH ST W JORDAN, MN 55352			
			001	113602		Check
			E 01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2	$325.00	
PO#:	64158	Voucher #:	139274 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt: $325.00
						Check Amount: $325.00
						Vendor Total: $325.00
6759	R1	SKYHAWKS	PO BOX 1103 BURNSVILLE, MN 55337			
			001	113505		Check
			E 04 005 585 332 305 000	5/27/26 Golf and Soccer Camps - 4/14-5/20/26	$1,944.00	
PO#:	64088	Voucher #:	139062 Invoice	Invoice No: 66320	6/16/2026	Paid Amt: $1,944.00
						Check Amount: $1,944.00
						Vendor Total: $1,944.00
16835		SOUTH CENTRAL SERVICE COOP.	2075 LOOKOUT DR. NORTH MANKATO, MN 56003			
			001	113506		Check
			E 18 005 298 301 401 020	Dunkin Donut Catering	$24.46	
PO#:		Voucher #:	139063 Invoice	Invoice No: 25142	6/16/2026	Paid Amt: $24.46
			E 01 005 865 352 305 000	EHS	$27.17	
PO#:		Voucher #:	139064 Invoice	Invoice No: 25176	6/16/2026	Paid Amt: $27.17
			E 01 005 865 352 305 000	EHS	$766.53	
PO#:		Voucher #:	139065 Invoice	Invoice No: 25100	6/16/2026	Paid Amt: $766.53
						Check Amount: $818.16
						Vendor Total: $818.16
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT	4601 DEAN LAKES BLVD SHAKOPEE, MN 55379			
			001	113507		Check
			E 01 305 365 830 390 000	Criminal Justice	$1,330.00	
			E 01 305 361 830 390 000	Construction	$2,327.50	
			E 01 305 361 830 390 000	Outdoor Power	$332.50	
			E 01 305 361 830 390 000	Residential Electrician	$1,330.00	
			E 01 305 365 830 390 000	Cosmo	$1,995.00	
			E 01 305 361 830 390 000	Auto	$2,327.50	
			E 01 305 321 830 390 000	Medical Careers	$4,322.50	
			E 01 305 365 830 390 000	Photo	$1,662.50	
PO#:		Voucher #:	139068 Invoice	Invoice No: 0002600487	6/16/2026	Paid Amt: $15,627.50
			E 01 305 365 830 390 000	Criminal Justice	$1,260.00	
			E 01 305 361 830 390 000	Construction	$2,205.00	
			E 01 305 361 830 390 000	Outdoor Power	$315.00	
			E 01 305 361 830 390 000	Residential Electrician	$1,260.00	

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type		
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT									4601 DEAN LAKES BLVD SHAKOPEE, MN 55379					
			001	113507										Check		
				E	01	305	365	830	390	000	Cosmo		$1,890.00			
				E	01	305	361	830	390	000	Auto		$2,205.00			
				E	01	305	321	830	390	000	Medical Careers		$4,095.00			
				E	01	305	365	830	390	000	Photo		$1,575.00			
PO#:		Voucher #:	139069	Invoice				Invoice No:		0002600466		6/16/2026		Paid Amt:	$14,805.00	
				E	01	998	211	000	390	000	3rd Qtr Elevate 6-12		$4,836.44			
				E	01	998	203	000	390	000	3rd Qtr Elevate 1-5		$2,014.80			
PO#:		Voucher #:	139066	Invoice				Invoice No:		0002600454		6/16/2026		Paid Amt:	$6,851.24	
				E	01	305	365	830	390	000	Criminal Justice		$1,260.00			
				E	01	305	361	830	390	000	Construction		$2,205.00			
				E	01	305	361	830	390	000	Outdoor Power		$315.00			
				E	01	305	361	830	390	000	Residential Electrician		$1,260.00			
				E	01	305	365	830	390	000	Cosmo		$1,890.00			
				E	01	305	361	830	390	000	Auto		$2,205.00			
				E	01	305	321	830	390	000	Medical Careers		$4,095.00			
				E	01	305	365	830	390	000	Photo		$1,575.00			
PO#:		Voucher #:	139067	Invoice				Invoice No:		0002600477		6/16/2026		Paid Amt:	$14,805.00	
															Check Amount:	$52,088.74
			001	113572										Check		
				E	01	305	365	830	390	000	Criminal Justice		$1,330.00			
				E	01	305	361	830	390	000	Construction		$2,327.50			
				E	01	305	361	830	390	000	Outdoor Power		$332.50			
				E	01	305	361	830	390	000	Residential Electrician		$1,330.00			
				E	01	305	365	830	390	000	Cosmo		$1,995.00			
				E	01	305	361	830	390	000	Auto		$2,327.50			
				E	01	305	321	830	390	000	Medical Careers		$4,322.50			
				E	01	305	365	830	390	000	Photo		$1,662.50			
PO#:		Voucher #:	139162	Invoice				Invoice No:		0002600517		6/29/2026		Paid Amt:	$15,627.50	
				E	01	998	405	740	396	000	DHH		$6,325.94			
				E	01	998	405	740	397	000	DHH		$1,138.67			
				E	01	998	405	740	820	000	DHH		$373.23			
				E	01	998	420	740	396	000	SPED Agregate		$648.55			
				E	01	998	420	740	397	000	SPED Agregate		$142.68			
				E	01	998	404	740	396	000	Physically Impaired		$1,482.00			
				E	01	998	404	740	397	000	Physically Impaired		$266.76			

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT	4601 DEAN LAKES BLVD SHAKOPEE, MN 55379				
			001	113572		Check	
			E 01 998 404 740 820 000	Physically Impaired		$87.44	
PO#:		Voucher #: 139161 Invoice	Invoice No: 0002600503		6/29/2026	Paid Amt:	$10,465.27
			E 01 998 211 000 390 000	4th Qtr Tuition		$5,198.94	
PO#:		Voucher #: 139160 Invoice	Invoice No: 0002600530		6/29/2026	Paid Amt:	$5,198.94
			E 01 998 211 000 390 000	4th Qtr Tuition		$6,797.64	
PO#:		Voucher #: 139159 Invoice	Invoice No: 0002600545		6/29/2026	Paid Amt:	$6,797.64
						Check Amount:	$38,089.35
			001	113614		Check	
			E 01 998 211 000 390 000	JAF		$1,837.20	
PO#:		Voucher #: 139297 Invoice	Invoice No: 0002600579		6/29/2026	Paid Amt:	$1,837.20
						Check Amount:	$1,837.20
						Vendor Total:	$92,015.29
7084		ST JOHN, TROY OR KELLY	5701 MEADOW LANE ELKO NEW MARKET, MN 55020				
			001	113603		Check	
	72		E 01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2		$325.00	
PO#:	64169	Voucher #: 139267 Invoice	Invoice No: FY25-26		6/29/2026	Paid Amt:	$325.00
						Check Amount:	$325.00
						Vendor Total:	$325.00
3835		ST PAUL SAINTS ,					
			001	113464		Check	
			E 04 005 570 321 369 000	Tickets		$77.00	
PO#:		Voucher #: 138987 Invoice	Invoice No: 12-Jun-2026		6/16/2026	Paid Amt:	$77.00
						Check Amount:	$77.00
						Vendor Total:	$77.00
28887		STAGES THEATER ,					
			001	113437		Check	
			E 04 005 570 321 369 000	Shrek the Musical		$540.00	
			E 04 005 570 321 369 000	Group Processing Fee		$15.00	
PO#:		Voucher #: 138920 Invoice	Invoice No: 388141		6/10/2026	Paid Amt:	$555.00
						Check Amount:	$555.00
						Vendor Total:	$555.00

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7052		STRAUB, REBECCA	13708 SUSAN LN BURNSVILLE, MN 55337			
			001	113574		Check
		E 01 300 292 000 305 320 Track Worker			$60.00	
PO#:		Voucher #: 139165 Invoice	Invoice No: May 2026		6/29/2026	Paid Amt: $60.00
						Check Amount: $60.00
						Vendor Total: $60.00
7068		TAYLOR, WACY	24650 W CEDAR LAKE DR NEW PRAGUE, MN 56071			
			001	113529		Check
		B 02 230 000 SENIOR LUNCH REFUND			$34.75	
PO#:		Voucher #: 139080 Invoice	Invoice No: SENLR-JUN26		6/18/2026	Paid Amt: $34.75
						Check Amount: $34.75
						Vendor Total: $34.75
4945		TECH ACADEMY/COMPUTER EXPLORERS	80 MINNESOTA AVE SUITE C LITTLE CANADA, MN 55117			
			001	113575		Check
		E 04 005 585 332 305 000 6/8/26 Robotic Builders: Battle bots 9 students			$855.00	
PO#: 64174		Voucher #: 139167 Invoice	Invoice No: TA-2026-0025		6/29/2026	Paid Amt: $855.00
						Check Amount: $855.00
						Vendor Total: $855.00
6098		THE FUN LAB	10650 BALTIMORE ST STE 300 BLAINE, MN 55449			
			001	113431		Check
		E 04 005 570 321 369 000 Nutty Professor pass			$651.53	
PO#:		Voucher #: 138805 Invoice	Invoice No: 6777		6/4/2026	Paid Amt: $651.53
						Check Amount: $651.53
			001	113533		Check
		E 04 005 570 321 369 000 Engineer Pass			$521.40	
		E 04 005 570 321 369 000 Field Trip Package			$26.07	
		E 04 005 570 321 369 000 3 hour Fun Card			$40.00	
PO#:		Voucher #: 139098 Invoice	Invoice No: 7015		6/23/2026	Paid Amt: $587.47
						Check Amount: $587.47
						Vendor Total: $1,239.00
26451		THE MUSIC MART	1014 N. RIVERFRONT DR MANKATO, MN 56001			
			001	113420		Check
		E 01 300 258 000 430 000 Reeds, Valve Oil, cleaning supplies Part 1 Invoi			$382.69	
PO#: 63940		Voucher #: 138795 Invoice	Invoice No: 2013906		6/1/2026	Paid Amt: $382.69
		E 01 300 258 000 530 218 STS411 Intermediate Tenor Saxphone			$2,000.00	
PO#: 63943		Voucher #: 138793 Invoice	Invoice No: 2011241		6/1/2026	Paid Amt: $2,000.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type	
26451		THE MUSIC MART	1014 N. RIVERFRONT DR MANKATO, MN 56001					
			001	113420			Check	
			E 01 300 258 000 430 000	Reedsm Valve oil, cleaning supplies Inv 20082		$515.83		
PO#:	63940	Voucher #:	138794 Invoice	Invoice No: 2008254	6/1/2026		Paid Amt:	$515.83
							Check Amount:	$2,898.52
			001	113615			Check	
			E 01 128 258 000 401 000	JMS Band Tracy C - Steri Spray Inv#2020172 5/		$21.45		
			E 01 128 258 000 401 000	JMS Band Tracy C - LP Standard Vibra-Slap IN\		$43.99		
PO#:	64116	Voucher #:	139298 Invoice	Invoice No: 2020172	6/29/2026		Paid Amt:	$65.44
							Check Amount:	$65.44
							Vendor Total:	$2,963.96
7058		TOTAL ENTERTAINMENT	1651 MELROSE AVE SOUTH ST LOUIS PARK, MN 55426					
			001	113438			Check	
			E 04 005 570 321 369 000	Kidsdance Show		$500.00		
PO#:		Voucher #:	138919 Invoice	Invoice No: 9441	6/10/2026		Paid Amt:	$500.00
							Check Amount:	$500.00
							Vendor Total:	$500.00
7087		TRAN, DEVON	106 9TH STREET JORDAN, MN 55352					
			001	113576			Check	
			E 18 300 298 301 899 000	Scholarship		$700.00		
PO#:		Voucher #:	139166 Invoice	Invoice No: June 2026	6/29/2026		Paid Amt:	$700.00
							Check Amount:	$700.00
							Vendor Total:	$700.00
6237		TRUE MECHANICAL LLC	3225 180TH ST W JORDAN, MN 55352					
			001	113421			Check	
			E 01 100 810 000 350 272	1/26/26 JES Water pipe freezing		$1,630.75		
PO#:	63792	Voucher #:	138789 Invoice	Invoice No: 2789	6/1/2026		Paid Amt:	$1,630.75
							Check Amount:	$1,630.75
			001	113508			Check	
			E 01 100 810 000 350 272	3/12/26 & 3/17/26 JES replaced VAV in classroc		$1,077.97		
PO#:	64031	Voucher #:	139074 Invoice	Invoice No: 2932	6/16/2026		Paid Amt:	$1,077.97
			E 01 300 810 000 350 272	2/3/26 JHS failed actuator rm overheated inv 28		$972.49		
PO#:	63978	Voucher #:	139070 Invoice	Invoice No: 2890	6/16/2026		Paid Amt:	$972.49
			E 01 300 810 000 350 272	2/10/26 JHS repaired hot water leak boiler room		$950.00		
PO#:	63977	Voucher #:	139071 Invoice	Invoice No: 2892	6/16/2026		Paid Amt:	$950.00
							Check Amount:	$3,000.46

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type		
6237		TRUE MECHANICAL LLC					3225 180TH ST W		JORDAN, MN 55352							
			001	113577										Check		
			E	01	300	810	000	350	272	Labor 5/18/26			$150.00			
			E	01	300	810	000	350	272	Labor 5/22/26			$150.00			
			E	01	300	810	000	350	272	Trip/Tool Charge			$100.00			
			E	01	300	810	000	350	272	Material			$386.54			
PO#:	64189	Voucher #:	139175	Invoice			Invoice No:		2988			6/29/2026		Paid Amt:		$786.54
			E	01	128	810	000	350	272	Labor 2/24/26			$525.00			
			E	01	128	810	000	350	272	Material			$3,085.66			
			E	01	128	810	000	350	272	Labor-01/26/2026			$350.00			
			E	01	128	810	000	350	272	Labor-01/23/2026			$612.50			
			E	01	128	810	000	350	272	discount			($212.50)			
			E	01	128	810	000	350	272	trip charge			$150.00			
PO#:	64136	Voucher #:	139176	Invoice			Invoice No:		2954			6/29/2026		Paid Amt:		$4,510.66
			E	01	300	865	380	350	000	5/28/26 JHS Compressor Replacement - Quote			$11,825.00			
PO#:	64069	Voucher #:	139177	Invoice			Invoice No:		2936			6/29/2026		Paid Amt:		$11,825.00
			E	01	300	865	380	350	000	Labor			$600.00			
			E	01	300	865	380	350	000	Trip/Tool Charge			$50.00			
			E	01	300	865	380	350	000	Material			$1,500.00			
PO#:	64190	Voucher #:	139174	Invoice			Invoice No:		2991			6/29/2026		Paid Amt:		$2,150.00
			E	01	100	810	000	350	272	JES 4/14/26 Chiller repair			$735.00			
PO#:	64141	Voucher #:	139170	Invoice			Invoice No:		2955			6/29/2026		Paid Amt:		$735.00
			E	01	128	810	000	350	272	JMS 4/12/26 & 4/14/26 Chiller repair			$1,645.00			
PO#:	64140	Voucher #:	139171	Invoice			Invoice No:		2956			6/29/2026		Paid Amt:		$1,645.00
			E	01	300	810	000	350	272	Contract Labor 1/30/26			$600.00			
			E	01	300	810	000	350	272	Trip/Tool Charge			$50.00			
			E	01	300	810	000	350	272	Material			$60.00			
PO#:	64192	Voucher #:	139172	Invoice			Invoice No:		3005			6/29/2026		Paid Amt:		$710.00
			E	01	128	810	000	350	272	Labor			$150.00			
			E	01	128	810	000	350	272	Trip/Tool Charge			$50.00			
PO#:	64191	Voucher #:	139173	Invoice			Invoice No:		2992			6/29/2026		Paid Amt:		$200.00
															Check Amount:	$22,562.20
															Vendor Total:	$27,193.41
2669		TRUEGREEN COMMERCIAL					PO BOX 78031		PHOENIX, AZ 85062-8031							
			001	113422										Check		
			E	01	100	810	000	350	199	4/18/26 JES Lawn service			$779.63			
PO#:	63933	Voucher #:	138790	Invoice			Invoice No:		223032899			6/1/2026		Paid Amt:		$779.63

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
2669		**TRUEGREEN COMMERCIAL**		**PO BOX 78031 PHOENIX, AZ 85062-8031**				
			001	**113422**		**Check**		
			E 01 128 810 000 350 199	4/11/26 JMS lawn service		$1,359.30		
PO#:	63890	**Voucher #:**	**138791** Invoice	**Invoice No:** 222612705	**6/1/2026**	**Paid Amt:**	**$1,359.30**	
			E 01 998 810 000 350 000	4/18/26 River Valley Lawn Service		$247.33		
PO#:	63939	**Voucher #:**	**138792** Invoice	**Invoice No:** 223030659	**6/1/2026**	**Paid Amt:**	**$247.33**	
						Check Amount:		**$2,386.26**
			001	**113509**		**Check**		
			E 01 300 810 000 350 199	4/25/26 JHS lawn service inv 7001458944		$3,892.82		
PO#:	63981	**Voucher #:**	**139073** Invoice	**Invoice No:** 223480060	**6/16/2026**	**Paid Amt:**	**$3,892.82**	
			E 01 005 850 000 350 000	4/25/26 Rental house lawn service inv 7001458		$241.95		
PO#:	63980	**Voucher #:**	**139072** Invoice	**Invoice No:** 223481635	**6/16/2026**	**Paid Amt:**	**$241.95**	
						Check Amount:		**$4,134.77**
			001	**113578**		**Check**		
			E 01 998 810 000 350 000	6/19/26 RV lawn service		$247.33		
PO#:	64162	**Voucher #:**	**139168** Invoice	**Invoice No:** 7001458944	**6/29/2026**	**Paid Amt:**	**$247.33**	
			E 01 128 810 000 350 199	6/18/26 JMS Lawn Service		$1,359.30		
PO#:	64145	**Voucher #:**	**139169** Invoice	**Invoice No:** 7001458944	**6/29/2026**	**Paid Amt:**	**$1,359.30**	
			E 01 300 810 000 350 199	6/19/26 JHS lawn service		$3,892.82		
PO#:	64161	**Voucher #:**	**139179** Invoice	**Invoice No:** 226363625	**6/29/2026**	**Paid Amt:**	**$3,892.82**	
			E 01 100 810 000 350 199	6/4/26 JES Lawn service		$779.63		
PO#:	64144	**Voucher #:**	**139180** Invoice	**Invoice No:** 226257870	**6/29/2026**	**Paid Amt:**	**$779.63**	
						Check Amount:		**$6,279.08**
						Vendor Total:		**$12,800.11**
6403		**UNITED TRANSLATIONS**		**6385 OLD SHADY OAK ROAD SUITE 250 EDEN PRAIRIE, MN 55344**				
			001	**113510**		**Check**		
			E 01 100 411 740 394 000	Vietnamese Interpretation Holzwarth 5/4/2026 41		$120.00		
			E 01 100 411 740 394 000	Mileage		$22.00		
			E 01 100 402 740 394 000	Spanish Interpretation Ruehling, C 5/6/2026 402		$120.00		
			E 01 100 402 740 394 000	Mileage		$31.00		
			E 01 100 412 740 394 000	Spanish Interpretation Dailey 5/13/2026 412		$120.00		
			E 01 100 412 740 394 000	Mileage		$31.00		
			E 01 100 412 740 394 000	Spanish Interpretation Dailey 5/18/2026 412		$120.00		
			E 01 100 412 740 394 000	Mileage		$13.00		
			E 01 100 412 740 394 000	Spanish Interpretation Dailey 5/20/2026		$120.00		
			E 01 100 412 740 394 000	Mileage		$13.00		
			E 01 100 412 740 394 000	Spanish Interpretation Dailey 5/21/2026		$120.00		

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6403		UNITED TRANSLATIONS	6385 OLD SHADY OAK ROAD SUITE 250 EDEN PRAIRIE, MN 55344			
			001	113510		Check
			E 01 100 412 740 394 000	Mileage	$13.00	
			E 01 100 412 740 394 000	Spanish Interpretation Dailey 5/27/226 412	$120.00	
			E 01 100 412 740 394 000	Mileage	$13.00	
PO#: 64113		Voucher #: 139075 Invoice	Invoice No: JPS053126	6/16/2026	Paid Amt: $976.00	
					Check Amount:	$976.00
					Vendor Total:	$976.00
7071		VALLE, ANTONIO	137 MARLENE CIRCLE JORDAN, MN 55352			
			001	113530		Check
			B 02 230 000	SENIOR LUNCH REFUND	$24.20	
PO#:		Voucher #: 139086 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: $24.20	
					Check Amount:	$24.20
					Vendor Total:	$24.20
4615		VARSITY ATHLETIC APPAREL, INC	30 TWOSOME DR UNIT#7 MOORESTOWN, NJ 08057			
			001	113423		Check
	77		E 01 300 292 000 401 296	Crossed Bats	$12.25	
			E 01 300 292 000 401 296	Basketball	$12.25	
			E 01 300 292 000 401 296	Cheer	$12.25	
			E 01 300 292 000 401 296	Football	$12.25	
			E 01 300 292 000 401 296	Band	$12.25	
			E 01 300 292 000 401 296	Drama	$24.50	
			E 01 300 292 000 401 296	Rifles Crossed	$12.25	
			E 01 300 292 000 401 296	Small service bar	$24.50	
			E 01 300 292 000 401 296	Shipping	$35.00	
PO#: 63966		Voucher #: 138796 Invoice	Invoice No: 47134	6/1/2026	Paid Amt: $157.50	
					Check Amount:	$157.50
					Vendor Total:	$157.50
6478		WELCOME NEIGHBOR INC	120 6TH STREET NORTH PO BOX 129 WINSTED, MN 55395			
			001	113424		Check
			E 04 005 580 325 305 000	Full page ad	$495.00	
PO#:		Voucher #: 138798 Invoice	Invoice No: 21801	6/1/2026	Paid Amt: $495.00	
					Check Amount:	$495.00
					Vendor Total:	$495.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6816		WELLE, PETER&BRIDGET	224 CLOVER CT JORDAN, MN 55352			
			001	113604		Check
		E 01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2		$325.00	
PO#:	64160	Voucher #: 139278 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt:	$325.00
					Check Amount:	$325.00
					Vendor Total:	$325.00
2184		WESTONKA HIGH SCHOOL	5905 SUNNYFIELD RD E MINNETRISTA, MN 55364			
			001	113579		Check
		E 01 300 296 000 369 333	C Softball Tournament Entry 5/2		$200.00	
PO#:	64125	Voucher #: 139178 Invoice	Invoice No: May 2026	6/29/2026	Paid Amt:	$200.00
					Check Amount:	$200.00
					Vendor Total:	$200.00
3769		WHITESIDE, KARTH	1913 DOWNING AVENUE SHAKOPEE, MN 55379			
			001	113465		Check
		E 01 300 292 000 305 320	05/12/26		$60.00	
PO#:		Voucher #: 139009 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt:	$60.00
					Check Amount:	$60.00
					Vendor Total:	$60.00
11454		WOLF MOTOR CO INC	600 WEST SECOND STREET P.O. BOX 128 JORDAN, MN 55352			
			001	113580		Check
		E 04 005 505 321 350 507	6/5/26 White car oil change		$102.26	
PO#:	64172	Voucher #: 139182 Invoice	Invoice No: Preinvoice	6/29/2026	Paid Amt:	$102.26
		E 01 005 810 000 350 200	Lube Oil and Filter		$69.95	
		E 01 005 810 000 350 200	Hazardous Materials Charge		$4.99	
		E 01 005 810 000 350 200	Tire Rotate		$0.00	
		E 01 005 810 000 350 200	Wiper Blades		$35.98	
		E 01 005 810 000 350 200	Shop Supplies		$1.95	
PO#:	64188	Voucher #: 139181 Invoice	Invoice No: Preinvoice	6/29/2026	Paid Amt:	$112.87
					Check Amount:	$215.13
					Vendor Total:	$215.13
6960		WORDY BIRD PEDIATRIC SPEECH & LANGUAGE SERVICES, LLC	225 1ST ST EAST JORDAN, MN 55352			
			001	113425		Check
		E 01 998 401 740 394 000	SLP Services April 2026		$6,648.75	
PO#:	63972	Voucher #: 138797 Invoice	Invoice No: 1014	6/1/2026	Paid Amt:	$6,648.75
					Check Amount:	$6,648.75

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6960		WORDY BIRD PEDIATRIC SPEECH & LANGUAGE SERVICES, LLC	225 1ST ST EAST JORDAN, MN 55352			
			001	113511		Check
			E 01 998 401 740 394 000	SLP Services May 2026	$6,075.00	
PO#:	64114	Voucher #: 139076 Invoice	Invoice No: 1015	6/16/2026	Paid Amt:	$6,075.00
					Check Amount:	$6,075.00
					Vendor Total:	$12,723.75
7077		WORSHEK, JENNIFER	201 CHANDLER COURT JORDAN, MN 55352			
			001	113531		Check
			B 02 230 000	SENIOR LUNCH REFUND	$10.35	
PO#:		Voucher #: 139094 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt:	$10.35
					Check Amount:	$10.35
					Vendor Total:	$10.35
5351		WRIGHT COUNTY CONFERENCE ,				
			001	113426		Check
			E 01 300 292 000 305 311	Student Ticket	$890.00	
			E 01 300 292 000 305 311	Adult Ticket	$2,310.00	
PO#:	64019	Voucher #: 138799 Invoice	Invoice No: May 2026	6/1/2026	Paid Amt:	$3,200.00
					Check Amount:	$3,200.00
					Vendor Total:	$3,200.00
5712		YOUNG, LISA	1117 BRIDLE CREEK DR JORDAN, MN 55352			
			001	113605		Check
			E 01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2	$325.00	
PO#:	64159	Voucher #: 139279 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt:	$325.00
					Check Amount:	$325.00
					Vendor Total:	$325.00
4886	11	ZAHLER PHOTOGRAPHY OF ANNANDALE, INC	PO BOX 327 ANNANDALE, MN 55302			
			001	113427		Check
			R 01 128 000 000 619 268	JMS Yearbooks/Invoice 1171,dated 5-6-26 April	$3,970.26	
PO#:	63992	Voucher #: 138801 Invoice	Invoice No: 1171	6/1/2026	Paid Amt:	$3,970.26
					Check Amount:	$3,970.26
			001	113428		Check
			R 01 100 203 000 619 804	Yearbook	$5,994.30	
PO#:		Voucher #: 138800 Invoice	Invoice No: 1162	6/1/2026	Paid Amt:	$5,994.30
					Check Amount:	$5,994.30
					Vendor Total:	$9,964.56

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4699		ZIEGLER POWER SYSTEMS		8050 COUNTRY RD 101 E SHAKOPEE, MN 55379		
			001	113581		Check

	E	01	300	810	000	350	272	FY2026-Generator Maintenance	$655.55
	B	01	131	000				FY2027-Generator Maintenance	$1,573.32
	B	01	131	000				FY2028-Generator Maintenance	$1,573.32
	B	01	131	000				FY2029-thru 01/31/2029-Generator Maintenanc	$917.80

PO#: 63932 **Voucher #:** **139183** Invoice **Invoice No:** IN002378398 **6/29/2026** **Paid Amt:** **$4,719.99**

Check Amount: **$4,719.99**

Vendor Total: **$4,719.99**

Report Total: **$763,829.67**

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PERSONNEL ITEMS:

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

New Hire

NAME	ASSIGNMENT	LOCATION	LANE/GRADE	STEP	SALARY/HRLY RATE	EFFECTIVE DATE
Haller, Adam	Assistant Director of Operations	District Wide	N/A	N/A	$70,000.00	7/1/2026
Mengel, Cassie	Administrative Assistant	Middle School	2	5	$25.55	7/1/2026
Thompson, Deanna	Administrative Assistant	Early Learning Services	2	5	$25.21	8/3/2026
Grasser, Kristina	Teacher, FACS	Middle School	MA	10	$70,786.00	8/24/2026
Moll, Cameron	Teacher, Choir	High School	BA	1	$52,706.00	8/24/2026
Anderson, Jeffrey	Teacher, Special Education	Early Learning Services	MA+30	15	$90,406.00	8/24/2026
Steinhaus, Brandon	Paraprofessional, Special Education	Elementary School	3	1	$20.38	8/24/2026
Whiting, McKenzie	Paraprofessional, Special Education	Elementary School	2	1	$19.25	8/24/2026

Assignment Changes

NAME	CURRENT ASSIGNMENT	LOCATION	NEW ASSIGNMENT	SALARY	EFFECTIVE DATE
Bahn, Cullen	Community Education Director	CERC	Community Ed and Operations Director	$130,000.00	7/1/2026

NAME	STATUS	ASSIGNMENT	LOCATION	EFFECTIVE DATE
Thompson, Kimberly	Resignation	Paraprofessional	Elementary School	5/28/2026
Angileno, Alyshia	Resignation	Paraprofessional, Special Education	Elementary School	5/28/2026
Lehman, Daniel	Resignation	Facilities Director	District Wide	6/26/2026
Munson, Kelsey	Resignation	Coach, Head Softball	High School	6/30/2026
Anderson, Katie	Resignation	Teacher, ECFE	Early Learning Services	7/1/2026
Borneman, Kari	Resignation	Administrative Assistant	Elementary School	7/21/2026

Leave of Absence

NAME	STATUS	ASSIGNMENT	LOCATION	EFFECTIVE DATE
Bakeberg, Cassidy	LOA	School Social Worker	Middle School	11/2/2026-3/29/2027

Contract Renewals

NAME	ASSIGNMENT
Arnold, Brandon	Baseball Head Coach
Draheim, Jonathan	Baseball Assistant Coach
Vohnoutka, Michael	Baseball Assistant Coach
Beckamn, Alex	Baseball JV Coach

Contract Renewals Continued

NAME	ASSIGNMENT
Altermatt, Josh	Baseball Middle School Coach
Haller, Adam	Baseball Middle School Coach
Fry, Jarrett	Baseball Middle School Coach
Arnold, Mike	Baseball Statistician
Nylander, Ben	Track Head Boys Coach
Walerius, Kelley	Track Head Girls Coach
Peters, Shane	Track JV Coach
Hyer, Kelly	Track JV Coach
Wheeler, Cody	Track JV Coach
Helgerson, Ellen	Track JV Coach
Beuch-Bohlsen, Jennifer	Track JV Coach
Mengel, Cassie	Track JV Coach
Kucera, Nate	Track Middle School Coach
Davis, Heather	Track Middle School Coach
Fisher, Katie	Track Middle School Coach
Schepers, Kevin	Track Middle School Coach
Sand, Ozzie	Golf Head Girls Coach
Hennen, Scott	Golf Head Boys Coach
Larson, Adam	Golf Assistant Coach
Steele, Nate	Golf JV Coach
Woytassek, Ryan	Golf Middle School Coach
Rydberg, Rachel	Knowledge Bowl Coach
Wignall, Marie	High School Spring Play Director
MCClellan, Steve	High School Spring Play Assistant Director
Wignall, Marie	Middle School Spring Play Director
Lennox , Janice	Middle School Spring Play Assistant Director
Koch, Ryan	Auditorium Tech Director
Schmit, Kurt	Auditorium Tech Director
Olson , Chris	Weight Room Supervisor
Dyrhaug, Kris	Weight Room Supervisor
Aamlid, Leah	Math Masters
Johnson, Lindsay	Math Masters
McClellan, Lanae	Math Masters

July 1, 2026

Jeff Vizenor/Jessica Barnd

Disposition of Jewelry Making Equipment & Supplies

The High School Arts Department would like to dispose of the following jewelry making equipment and supplies. The attached listing was donated to the art department but has not been able to be used because the high school does not have a jewelry making class. The majority of the items are of no value and because our school district cannot use them, the Art Department would like to donate them to the Art Department at Gustavus Adolphus College. They have shown interest in these items. It is our recommendation that the items below be surplused.

1 RioGrande Centrifical Casting Machine
1 Safety Casting Shell
1 Casting Machine Table and Step
11 - 3" Casting Flask
11 - 4" Casting Flask
4 - 5" Casting Flask
5 - 6" Casting Flask
6 Casting Crucibles
21 Casting Flask Sprue Bases
2 Bars Sticky Wax for Sprue Bases
3 Rubber Mixing Bowls (for mixing investment)
1 Vibrating MIxing Pate
15 Jeweler's Saw + Blades

150 Dental Tools
5 boxes Sheet Wax
2 boxes Sprue Wax
2 boxes Block Wax
Lot of Dental Drill Grinders, Sanders Polishers, and Drill Bits
10 Sanding Sticks with refill sanding paper
Lot of Sanding Sponges
Lot of bone, ivory, found objects, leather pieces, and leather cording
Lot of Pliers
Leather Finger Guards
Lot of tweezers and alligator clasps
4 Locking Long-nosed Pliers
Lot of various hammers
6 Titanium Soldering Picks
Lot of Charcoal and Spun Silica Soldering Boards
2 canisters Burr-Life
Lot of binding wire for soldering
2 Crockpots and Copper Tongs for Pickling Bath
Lot of soldner (wire and plate)
Ring Wax carving pieces
Dowels for wire sculpting
3 Graduated Mandrals
Dapping Set
2 Anvils
7 Small vices
Lot of bench pins and ring clamps
Lot of soldering 'third hands'
2 Ring Stand Carbon Ring Mandrals

2 Polishing Tumblers
Burnishing Solution
Satin Cast investment
Steel Shot Storage Solution
Steel Shot Cleaner
Handy Flux
Cold Shield
Casting Flux

RESOLUTION FOR GENERAL ELECTION

RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 0717, State of Minnesota as follows:

1. It is necessary for the school district to hold its general election for the purpose of electing four (4) school board members for terms of four (4) years each.

The clerk shall include on the ballot the names of the individuals who file or have filed affidavits of candidacy during the period established for filing such affidavits, as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

2. Even Year: The general election is hereby called and elected to be held in conjunction with the state general election on Tuesday, the 3rd day of November, 2026.

3. Even Year: Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the school district and which have been established by the cities or towns located in whole or in part within the school district. The voting hours at those polling places shall be the same as for the state general election.

4. The clerk is hereby authorized and directed to cause written notice of said general election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least eighty-four (84) days before the date of said election. The notice shall include the date of said general election and the office or offices to be voted on at said general election. Any notice given prior to the date of the adoption of this resolution is ratified and confirmed in all respects.

The clerk is hereby authorized and directed to cause notice of said general election to be posted at the administrative offices of the school district at least ten (10) days before the date of said general election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said general election and to cause two sample ballots to be posted in each polling place on Election Day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates and rotation sequence on the ballots used in that polling place.

The clerk is hereby authorized and directed to cause notice of said general election to be published in the official newspaper of the school district for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place on Election Day.

5. The clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this election, and generally to cooperate with election authorities conducting other elections on that date.

The clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate election officials regarding preparation and distribution of ballots, election administration and cost sharing.

6. The clerk is further authorized and directed to cause or to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system.

General Election Ballot

Independent School District No. 0717
Jordan Public Schools

November 3, 2026

Instructions to Voters:

To vote, completely fill in the oval(s) next to your choice(s) like this: ⬬.

School Board Member
Vote for Up to three (3)

◯ Candidate A

◯ Candidate B

◯ Candidate C

◯ Write-in, if any

◯ Write-in, if any

◯ Write-in, if any

Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

7. The name of each candidate for office at this election shall be rotated with the names of the other candidates for the same office in the manner specified in Minnesota law.

8. If the school district will be contracting to print the ballots for this election, the clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of $1,000 is awarded for printing ballots, the printer shall, if requested by the election official, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit, or certified check acceptable to the clerk in an amount not less than $1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

9. Even Year: The individuals designated as judges for the state general election shall act as election judges for this election at the various polling places and shall conduct said election in the manner described by law. The election judges shall act as clerks of election, count the ballots cast and submit them to the school board for canvass in the manner provided for other school district elections. The general election must be canvassed between the third and the tenth day following the general election.

10. The School District clerk shall make all Campaign Financial Reports required to be filed with the school district under Minnesota Statutes, Section 211A.02, available on the school district's website. The clerk must post the report on the school district's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The school district must make a report available on the school district's website for four years from the date the report was posted to the website. The clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

Dated: _____ BY ORDER OF THE SCHOOL BOARD

_____
School District Clerk

Executive Summary: Kelly Services – Sub Rates

Amy Hafemann, Finance Director

The district contracts the Sub-Calling with Kelly Services (formerly known as Teachers On Call). Using Kelly Services takes the sub-finding burden off of the schools and is more cost effective than staffing a position to manage this aspect of staffing. As has been in the past, there is still a shortage of substitutes for teaching and para positions.

The district's current substitute pay is noted below:

- Sub-teacher pay - $145.00/day.
    - If a sub-teacher subs in our district for 5 consecutive days, he/she will receive 1 day of Bonus Pay. This incentive is helpful in attracting subs to continue to come back to Jordan to sub.
    - Kelly Services fee is 36.85% - total paid to Kelly Services for a teacher sub per day is $198.43
- Sub-para pay - $15.00/hour.

Each year we monitor sub rates for teachers and paras in our region. We are currently on the low end and below many districts for the 2026-2027 school year. A proposed increase is noted below:

- Sub-teacher pay - $160.00/day (up $15)
    - Continue the practice of bonus pay -1 day if a sub teacher is in our district for 5 consecutive days
    - Total paid to Kelly Services would be an estimated $218.96/day
- Sub-para pay - $17.00/hour. (up $2)
    - Total paid to Kelly Services would be an estimated $23.26/hour

It is my recommendation that these rates be approved for the 2026-2027 school year.

Executive Summary: FY 2028
Application for LTFM Revenue Statement of Assurances

Amy Hafemann, Finance Director

Attached are the following:

- Ten-year Expenditure Excel Spreadsheet
- Ten-year Revenue Excel Spreadsheet
- Board Resolution - approving ten-year plan

These documents show the district's ten-year plan on the projected LTFM Revenue and also a listing of the estimated expenditures by Finance code.

On the ten-year expenditure Excel spreadsheet, the data for 2028 has been updated to be as current as possible at this time. The district will continue to reserve $s for future needed projects. The remaining years are estimated $s based on projects that we are anticipating in future years from the district's updated 10-year Facilities Plan

- Projects for FY2028 will include:
    - High School Auditorium Lighting
    - Continued improvements to athletic fields
    - Middle School Roof Repairs (if needed)
    - Continued Mechanical repairs and improvements
    - District Wide – Health & Safety inspections and expenses

- Projects for FY2027 include some of the following:
    - Track Resurfacing
    - $s allotted for upkeep of athletic fields
    - District Wide - Health & Safety inspections and expenses

The ten-year revenue provides the projected LTFM revenue for the next 10 years. These estimates are based on the district's APU's (adjusted pupil units) and also the age of our buildings. Because of elementary school renovation; beginning with FY2028; the district LTFM may see a slight decrease.

The school board resolution is the requirement necessary for approving the ten-year plan.

I recommend that the board approve the District’s LTFM Ten-year Revenue & Expenditure Plan.

EXTRACT OF MINUTES OF
MEETING OF SCHOOL BOARD
OF SCHOOL DISTRICT # 0717
JORDAN
STATE OF MINNESOTA

Pursuant to due call and notice thereof, School Board meeting of School District No. 0717, State of Minnesota, was held on July 13th, 2026 at 5:30 pm, for the purpose, in part, of approving and authorizing the Long-Term Facility Maintenance Ten-year Revenue and Expenditure Plans.

Director_____introduced the following resolution and moved its adoption:

RESOLUTION TO APPOVE AND AUTHORIZE JORDAN PUBLIC SCHOOL DISTRICT NO. 717'S LONG-TERM FACILITY MAINTENANCE TEN-YEAR REVENUE AND EXPENDITURE PLANS AS SHOWN IN DOCUMENTS PROVIDED.

BE IT RESOLVED by the School Board of District No. 0717, State of Minnesota, as follows:

1. The School Board of Jordan Public Schools District 717 has approved a long-term facility maintenance program budget for its facilities for the 2027-2028 school year in the amount of $761,700. The various components of the program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved (Exhibit A)

The motion for the adoption of the foregoing resolution was duly seconded by Director _____and, upon vote taken thereon, the following voted in favor thereof:

_____

_____

And the following voted against the same: _____

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

I, the undersigned, being the duly qualified and acting Clerk of School District No. 0717. State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 0717, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a FULL, TRUE AND COMPLETE TRANCRIPT INSOFAR AS THE SAME RELATES TO THE APPROVAL OF Jordan Public School District's long-term facility maintenance projects in the district's application for long-term facility maintenance revenue.

WITNESS MY HAND officially as such Clerk this 13th day of July, 2026.

_____
Clerk

MDE / Finance
DEPARTMENT OF EDUCATION

Division of School Finance
400 NE Stinson Blvd
Minneapolis, MN 55413

-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - *Fund 01 and Fund 06 Projects*

Instructions: Enter estimated, allowable LTFM expenditures *(Fund 01 and/or Fund 06 only)* under Minnesota Statutes 2025, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year

District Info.	(REQUIRED) Enter Information	District Info.	REQUIRED) Enter Informatio
District Name:	Jordan Public Schools	Date:	7/13/2026
District Number:	0717	Email:	ahafemann@isd717.org
District Contact Name:	Amy Hafemann		
Contact Phone #	952-492-4373		

Expenditure Categories		Fiscal Year (FY) Ending June 30									
		2026 (base year)	2027	2028	2029	2030	2031	2032	2033	2034	2035
Health and Safety - this section excludes project costs in Category 2 of $100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.											
Finance Code	**Category (1)**										
347	Physical Hazards	$11,895	$10,200	$10,200	$11,000	$11,000	$11,000	$11,000	$11,500	$11,500	$12,000
349	Other Hazardous Materials	$25	$3,000	$3,000	$5,000	$5,000	$5,000	$5,000	$5,000	$5,000	$5,000
352	Environmental Health and Safety Management	$51,487	$50,016	$52,000	$53,000	$53,000	$53,500	$53,500	$54,000	$54,000	$55,000
358	Asbestos Removal and Encapsulation	$1,400	$5,500	$5,500	$5,500	$5,500	$5,500	$5,500	$5,500	$5,500	$5,500
363	Fire Safety	$50,000	$45,600	$50,000	$50,000	$50,000	$50,000	$50,000	$50,000	$50,000	$50,000
366	Indoor Air Quality	$696	$696	$1,000	$0	$0	$0	$0	$0	$0	$0
	Total Health and Safety Capital Projects - Category (1)	$115,503	$115,012	$121,700	$124,500	$124,500	$125,000	$125,000	$126,000	$126,000	$127,500
Health and Safety - Projects Costing $100,000 or more per Project/Site/Year - Additional Revenue											
Finance Code	**Category (2)**										
358	Asbestos Removal and Encapsulation	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
363	Fire Safety	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
366	Indoor Air Quality	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Health and Safety Capital Projects $100,000 or More - Category (2)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151											
Finance Code	**Category 3 (a)**										
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
03	**Total Remodeling for Approved Voluntary Pre-K Projects - Category 3(a)**	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Remodeling for Gender-Neutral Single-User Restrooms											
Finance/Course Codes	***Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025 and Beyond***										
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Remodeling for Gender-Neutral Single User Projects - Category 3(b)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Accessibility											
Finance Code	**Category (4)**										
367	Accessibility	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Accessibility Projects - Category (4)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Deferred Capital Expenditures and Maintenance Projects											
Finance Code	**Category (5)**										
368	Building Envelope	$0	$0	$0	$10,000	$10,000	$10,000	$20,000	$30,000	$40,000	$10,000
369	Building Hardware and Equipment	$3,005	$5,000	$10,000	$10,000	$10,000	$10,000	$20,000	$20,000	$20,000	$10,000
370	Electrical	$58,400	$30,000	$450,000	$25,000	$25,000	$25,000	$25,000	$25,000	$25,000	$25,000
379	Interior Surfaces	$15,200	$17,660	$20,000	$30,000	$35,000	$20,000	$30,000	$20,000	$20,000	$20,000
380	Mechanical Systems	$83,000	$25,000	$50,000	$50,000	$45,000	$45,000	$45,000	$45,000	$45,000	$45,000
381	Plumbing	$45,805	$10,000	$20,000	$20,000	$30,000	$20,000	$20,000	$20,000	$20,000	$20,000
382	Professional Services and Salary	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
383	Roof Systems (normally below $100,000 unless the school chooses not to receive additional revenue for $100K or more roofing project/site/year - pending 2025 Legislation)	$175,000	$10,000	$15,000	$15,000	$15,000	$15,000	$50,000	$25,000	$500,000	$500,000
384	Site Projects	$72,000	$508,900	$75,000	$75,000	$75,000	$750,000	$750,000	$75,000	$75,000	$75,000
	Total Deferred Capital Expenditures and Maintenance Projects - Category (5)	$452,410	$606,560	$640,000	$235,000	$245,000	$895,000	$960,000	$260,000	$745,000	$705,000
Deferred Capital Expenditures for Roofing Projects - Additional Revenue for $100,000 or more project/site/year			EFFECTIVE FY 2027								
Finance Code	**Category (6)**										
383	Roofing Systems - Additional Revenue			$0	$0	$0	$0	$0	$0	$0	$0
		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Total Annual 10-Year Plan Expenditures	$567,913	$721,572	$761,700	$359,500	$369,500	$1,020,000	$1,085,000	$386,000	$871,000	$832,500

Fund Balance Section											
	Fund 01	Projection Model Revenue		FY 28 Revenue Projection Ten-Year Spreadsheet							
	Beginning Fund Balance 01-467-XX	$116,370	$323,119	$349,821	$272,734	$598,234	$913,734	$578,734	$178,734	$477,734	$291,734
	LTFM Fiscal Year Revenue - Levy	$503,659	$477,829	$455,000	$455,000	$455,000	$455,000	$455,000	$455,000	$455,000	$455,000
	LTFM Fiscal Year Revenue - AID if Applicable	$278,626	$278,626	$240,000	$240,000	$240,000	$240,000	$240,000	$240,000	$240,000	$240,000
	LTFM Fiscal Year Revenue Other	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
LEVY Page 10, Line 422	*LTFM Deduction for applicable Cooperative/Intermediate Member District Levy*	$7,623	$8,181	$10,387	$10,000	$10,000	$10,000	$10,000	$10,000	$10,000	$10,000
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer OUT if applicable - Special Legislation	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Estimated Fiscal Year Expenditures	$567,913	$721,572	$761,700	$359,500	$369,500	$1,020,000	$1,085,000	$386,000	$871,000	$832,500
	Ending Fiscal Year Fund Balance 01-467-XX	$323,119	$349,821	$272,734	$598,234	$913,734	$578,734	$178,734	$477,734	$291,734	$144,234
	Fund 06										
	Beginning Fund Balance 06-467-XX	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Fiscal Year Bonded Revenue	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Fiscal Year Revenue Other	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Other Transfers	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	LTFM Estimated Fiscal Year Expenditures	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	Ending Fiscal Year Fund Balance 06-467-XX	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
End of worksheet											

FY 28 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				5/20/2026								
717 <= Type in School District Number												
JORDAN		Change only										
		if requiring levy	Payable 2026									
Calculations for Ten Year Projection	**Pay 26**	adjustments	LLC Certification	Current Estimate								
	LLC #	FY 2026	FY 2027	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
5 **Initial Formula Revenue**												
6 Current year APU	57		1,949.28	1,939.18	1,827.00	1,827.00	1,827.00	1,827.00	1,827.00	1,827.00	1,827.00	1,827.00
6a Additional Pre-K Pupil Units (see line 16 of Pre-K application for details)				-	-	-	-	-	-	-	-	-
6b Total Adjusted Pupil Units = (6) + (6a)				1,939.18	1,827.00	1,827.00	1,827.00	1,827.00	1,827.00	1,827.00	1,827.00	1,827.00
7 District average building age (uncapped)	401		35.84	35.35	36.35	37.35	38.35	39.35	40.35	41.35	42.35	43.35
8 Formula allowance			$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00
9 Building age ratio = (Lesser of 1 or (7) / 35)	402			1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
10 Initial revenue = (6) * (8) * (9)	403		740,726	736,888	694,259	694,259	694,259	694,259	694,259	694,259	694,259	694,259
11 **Added Revenue for Eligible H&S Proj and/or Roofing > $100,000 / site**												
20d **Total New Law Revenue (10) + (19) + (20c)**	409			736,888	694,259	694,259	694,259	694,259	694,259	694,259	694,259	694,259

FY 28 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					5/20/2026								
717	<= Type in School District Number												
	JORDAN		Change only										
			if requiring levy	Payable 2026									
Calculations for Ten Year Projection		Pay 26	adjustments	LLC Certification	Current Estimate								
		LLC #	FY 2026	FY 2027	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
	Old Formula Revenue												
21	Old Formula Health & Safety Revenue (should match amounts entered into the Health & Safety Data Submission System through FY 2028) (corresponds to Category 1 on the expenditures spreadsheet)	410		-	-	-	-	-	-	-	-	-	-
22	Old Formula Alt Facilities Debt Revenue (1A) - gross before Debt Excess	700			-	-	-	-	-	-	-	-	-
23	Debt Excess allocated to Alt Facilities Debt Service (1A) on line 22	754			-	-	-	-	-	-	-	-	-
24	Old Formula Alt Facilities Debt Revenue (1A) less Debt Excess	765			-	-	-	-	-	-	-	-	-
25	Old Formula Alt Facilities Net Debt Revenue (1B) = (12) - (13)	766			-	-	-	-	-	-	-	-	-
26	Old Formula Alt Facilities Pay as you Go Revenue (1A)	411	-		-	-	-	-	-	-	-	-	-
26b	Pay as you Go Revenue for Projects > $100,000 per site				-	-	-	-	-	-	-	-	-
27	Old Formula Alt Facilities Pay as you Go Revenue (1B) > $500,000 (should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2028)	412			-	-	-	-	-	-	-	-	-
27a	LTFM ">100K per site" Bonds				-	-	-	-	-	-	-	-	-
27b	LTFM "Other" Bonds for 1A Hold Harmless	414			-	-	-	-	-	-	-	-	-
28	Old Formula Deferred Maintenance Revenue = (if (22) + (26) = 0, (10) * ($64 / formula allowance))	417			124,107	116,928	116,928	116,928	116,928	116,928	116,928	116,928	116,928
29	Total Old Formula Revenue = (21)+(24)+(25)+(26)+(26b)+(27)+(27a)+(27b)+(28)	418		124,754	124,107	116,928	116,928	116,928	116,928	116,928	116,928	116,928	116,928
30	**Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]**	**419**		740,726	736,888	694,259	694,259	694,259	694,259	694,259	694,259	694,259	694,259
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as Positive Number	420		-	-	-	-	-	-	-	-	-	-
32	**District LTFM Revenue (30) - (31)**	**421**		740,726	736,888	694,259	694,259	694,259	694,259	694,259	694,259	694,259	694,259
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	422		8,178	8,178	-	-	-	-	-	-	-	-
34	**Grand Total LTFM Revenue (32) + (33)**	**423**		748,904	745,065	694,259	694,259	694,259	694,259	694,259	694,259	694,259	694,259

Executive Summary: Dissolution of Boys and Girls Soccer Co-ops with Belle Plaine
Submitted by: John Buteyn/Brittany Barker

Since our soccer programs' inception, we have had a co-op in both our boys and girls programs with Belle Plaine. We are the flagship of the co-op, and Belle Plaine students have competed for our teams under our Jordan brands. When the programs were started over a decade ago, Belle Plaine's participation was needed and beneficial to sustain program health and development.

Over the last several years, participation among Jordan student-athletes in soccer has continued to grow, while Belle Plaine's participation numbers have remained small. Last season, of 22 rostered Varsity boys athletes, 19 were from Jordan and three from Belle Plaine. Of the 19 rostered Varsity players on the girls side, only one was from Belle Plaine.

Combining Jordan's enrollment with half of Belle Plaine's enrollment, which is how the MSHSL determines competitive classification for co-ops, places our soccer programs at the AA level for postseason competition. Without Belle Plaine's enrollment number added on, Jordan's enrollment alone would place us at the A level for postseason competition. We have reached the point where the level of participation we have seen and

continue to see from Belle Plaine does not justify our placement in a higher level of competition, and Jordan is capable of sustaining healthy soccer programs on its own without the support of a co-op. It is our recommendation that our co-ops with Belle Plaine in both boys and girls soccer be dissolved beginning with the 2027-28 school year.

717 JORDAN PUBLIC SCHOOLS

RANAE CASE EVENSON
Superintendent of Schools
revenson@isd717.org

July 13, 2026 Board Report

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

Sharing Our Story

- Work has begun on our track and is scheduled to be completed at the end of summer. Knowing this project will occur in July and August, ahead of school, the team has been looking ahead to activities they may need to relocate in the short term and will communicate as needed. This short term disruption will be worth the long term benefit for our kids. Because this is a replacement, we were able to use restricted funds in LTFM (Long Term Facilities Maintenance) to do this work. These dollars can only be used for this purpose.
- Additionally, we expect work on the city-partnership parking lot off of Hope Avenue to get started this month. It will be so awesome for our families to have access to over 60 parking spaces in that area. As we all know, Hope Avenue is jam packed with cars many nights a week with activities! Work is anticipated to be complete before Labor Day.
- As we discussed this past February and March as part of our Budget discussions, with any vacancy we review the position and either reduce due to attrition or refill as needed. With the Director of Buildings and Grounds and Custodial Building Lead openings early this summer, we reviewed scenarios in relation to their financial and organizational impacts and felt it was best to reassign a bulk of those duties to a current Director and restructure a Lead position to and Assistant Director role. Cullen Bahn's position will be updated as *Director of Community Education and Operations. Adam Haller was hired as an Assistant Director of Operations* position that is responsible for the daily building lead duties and the reassignment of some of the duties from not filling the Director position. We feel good about the team we have in place, the effectiveness and efficiency of these new structures, and will continue to monitor any needed shifts through implementation of this new structure.
- We continue to monitor enrollment throughout the summer and believe we will remain steady for this fall despite graduating out a larger senior class than the kindergarten class coming in.
    - As we do each summer, we monitor and typically make adjustments as needed in August to staffing and course offerings.
    - Our current kindergarten registrations are about 30 students over last year's numbers, so we added the staffing in June. We anticipate 6 sections this coming school year for kindergarten. (Last year we had 4 sections.)
- While our students and families enjoy a well-deserved summer break, our staff is hard at work preparing for an exciting new school year! Over the coming weeks, we'll continue refreshing classrooms, completing deep cleaning projects, updating our handbooks, procedures, and website, processing enrollment and

District Office: 500 Sunset Drive, Suite #1, Jordan, Minnesota 55352
952-492-6200 main | 952-492-4445 fax | www.jordan.k12.mn.us

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registration materials, and tackling the many behind-the-scenes tasks that help create a positive start for every student. If you have questions or need assistance during the summer, our district and school offices are here to help. Whether you're registering a new student or preparing for the upcoming year, we're happy to assist. We can't wait to welcome our students and families back this fall for another fantastic year of learning!

Important Dates and Upcoming Events

- July 13 - Regular Board Meeting, 5:30pm
- July 27 - Workshop Meeting, 5:30pm, as needed
- August 10 - Regular Board Meeting, 5:30pm
- August 24 - 28 - Staff Workshop Week
- August 24 - Workshop Meeting, 5:30pm

Enrollment Update

- As of July 1, 2026: 1809 students - EC through grade 12.

High School Board Notes
July 13, 2026

Improve Student Achievement, Learning and Career and College Readiness

- We adjusted to one four week session of summer school this year. The session saw over 35 students earn at least one credit. We also had six senior students complete required credits and receive their diplomas!
- We continue to improve the Freshman FOCUS program and find ways to extend that into the school year enhanced student performance for our 9th grade students. We will continue to add an extra layer of support for our 9th grade students through our BARR program.
- The master schedule is complete. We now will be making small adjustments to balance class sizes.

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

- The building is starting to get cleaned and organized for the beginning of the school year.
- In the month of September we will not have PRIDE Time. We will run our regular bell schedule. On Wednesdays we will schedule in time to share how PRIDE Time works, review expectations, share our PRIDE acronym, and play some games to build community.

Improve Community Connection, Satisfaction, and Engagement

- We are working on the back to school letter for parents and students. We are only about eight weeks from welcoming students back! We will be sharing this information out via email and a reminder postcard as a way to save on postage costs and try to drive eyes to our website and social media accounts.
- We have been working on communication tools and strategies to improve the experience for our families at JHS. We will continue to develop our parent education model. We will have a mix of in person and virtual opportunities for parents to learn about JHS, college and career readiness, mental wellness, and raising teens in 2026.
- Elise P. and JHS staff will be collaborating on mini microphone videos to share what is happening at JHS.

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

- Our high school data team will meet to map out a plan and set goals for the school year using data from the past year. We will use the test data and guidance from our BARR program to lead goal setting.
- The first year of the new bell schedule was a success. The PRIDE time on Wednesdays was a positive experience for students who took advantage of it. We will look for ways to help families understand that PRIDE time is for ALL students and how their child can take advantage of it.

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BEN BAKEBERG
Principal, Jordan Middle School
bbakeberg@isd717.org

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

Jordan Middle School Board Report
July 13th, 2026

Improve Student Achievement, Learning and Career and College Readiness

- JMS will focus on effective Tier 1 instructional strategies and student connectedness throughout the upcoming school year.
- The MTSS team met to review student data and adjust accordingly.
  - Staff review data for reading/math/REACH and adjust student schedules as needed.
  - The JMS master schedule has been finalized, including Foundations of Learning class.

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

- Building goals success has been evaluated and is described as follows for JMS.
  - 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*

FastBridge aReading

	Fall Meet & Exceed Percentage	**Spring Meet/Exceed Percentage**	**% of Growth in Meets & Exceeds**
5th	68	70	+2%
6th	79	82	+3%
7th	76	79	+3%
8th	79	75	-4%

FastBridge aMath

	Fall Meet & Exceed Percentage	**Spring Meet/Exceed Percentage**	**% of Growth in Meets & Exceeds**
5th	69	71	+2%
6th	75	78	+3%
7th	80	83	+3%
8th	79	75	-4%

District Office: 500 Sunset Drive, Suite #1, Jordan, Minnesota 55352
952-492-6200 main | 952-492-4445 fax | www.jordan.k12.mn.us

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

- Planning for the 2026-2027 school year is moving forward based on stakeholder feedback including finalizing the master schedule.
    - The special education team met and scheduled students.
    - Grade level teams reviewed academic and behavioral data to support students.
- Completed Discipline Incident Report to MDE reporting in and out of school suspensions for the year.
- Met and planned with the leadership team around strategic planning and action steps for the school year at Administrative Retreat.
- Updating JMS Student and Parent Handbook in preparation for upcoming school year.

Improve community connections, satisfaction, and engagement

- The school year ended with seventh grade students attending a Minnesota Twins game.
- 8th Grade students held their annual Festival of Nations and went to Valleyfair.
- Hosted summer school for students showing a need based on teacher recommendation, grades, assessment data.
- Planning for Open House, August 28th, is being finalized.
- Worked at the MSHSL AAA state baseball tournament held in Jordan.

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Jordan Elementary School
815 Sunset Drive
Jordan, Minnesota 55352
952-492-2336 main | 952-492-4446 fax

MELISSA BARNETT
Principal, Jordan Elementary School
mbarnett@isd717.org

Jordan Elementary School
JES Principal Summary for July 13, 2026

Summer is a great time to refresh, reimagine and reflect on the previous school year to plan and prepare for the upcoming fall. Below is a summary of work completed from June through mid-July for the year ahead.

- **PRIDE in Student Achievement; PRIDE in Student and Staff Support**
  - We are excited to interview Kindergarten teacher candidates on July 15th, as well as planning to hire a JES/JMS Administrative Assistant (to replace Cassie Mengel). We continue to monitor enrollment numbers and students' needs to determine next steps for filling any other positions in our building.
  - Shout out to our JES Targeted Services staff who recently wrapped up summer school. It was great seeing so many students receiving academic support to maintain and progress their learning over the summer. Our social-emotional summer program began after the July 4th holiday week, and kids are excited to attend programming that will offer them practice of SEL skills off campus at various field trip locations.
  - Several teachers have participated in summer book studies and curriculum writing related to math and literacy in order to better support the instructional needs in the classroom, as well as prepare for the full implementation of the new math standards in fall 2027.
  - Erin Hjelmeland, Renae Milawski and Kimberly Pettinelli (JPS Literacy Coaches) and I worked on the JPS Literacy Plan and submitted it to MDE in mid-June. This aligns to the district/site plan created this past spring for MDE's North Star Accountability Report, that will guide our professional development for the next three years at JES.
  - K-3 Teachers will be implementing Bridge2Read (new for 3rd grade this year), which is aligned to the Science of Reading and will support staff in the implementation of the

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952-492-6200 main | 952-492-4445 fax | www.jordan.k12.mn.us

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foundational literacy skills learned during CORE Literacy and LETRS training.
    - Amy Hafemann and I collaborated on the Title grant application and submitted it to MDE in late June. We have scheduled a meeting with the principal of St. John's, Ann Dettmann, to consult with her on Title II funds for their staff.
    - Members of our Behavior and Intervention Teams attended the annual COMPASS training in mid-June to learn more about effective literacy, numeracy, CRP, family engagement and behavioral strategies to integrate into our programming for the fall. Staff remains committed to the work we've been involved with, and continue to reflect on implementing evidence-based practices aligned to our MTSS framework.

- **PRIDE in a Caring and Committed Culture**
    - The JPS Admin Team met at the end of June for our summer retreat. We tackled quite a few topics related to the upcoming school year and beyond, as well as our focus and theme for the fall. We will continue to grow our Jordan PRIDE and align our building work to the Jordan Strategic Plan.

- **PRIDE in Communication, Marketing and Outreach; PRIDE in Facilities-Indoor/Outdoor Spaces**
    - This is the first summer we've had programming back at JES in several years (usually housed at JMS). It's been great being back in our building serving our students and families in our newer spaces, along with offering a variety of Community Education and athletic programs.
    - Elise and I continue to work on our Countdown to Kindergarten communications for the summer. Our first message was sent in mid-June, with Ms. Kari Borneman, JES Admin. Assistant, following up with phone calls to families who have yet to register or decide on plans for the fall. As of today, we have 128 Kindergarteners registered, compared to 83 at this time last year (and it's only mid-July!).

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

DR. ERIN HJELMELAND
Director of Teaching and Learning
ehjelmeland@isd717.org

Executive Summary

Director of Teaching and Learning

July 2026

PRIMARY FOCUS = Fall 2026 Planning, Professional Development, and Curriculum Resources

Improve Student Achievement, Learning, and Career and College Readiness

2026-2027 Professional Development Plan – Continuing to work on planning and implementing the district's back-to-school workshops, coordinating professional development opportunities, managing district-wide logistics, and collaborating with the leadership team to ensure workshop week supports continuous improvement along with both student and staff success.

- **Back to School Workshop**
  - **New Staff Orientation - August 24**
    - Agenda Includes:
      - Welcome to Jordan!
      - New Teacher Orientation
        - Mentor Mentee Work Time
        - Jordan Overview: Procedures, Building Specific Work, Goals, etc.
  - **Back-to-School Workshop - August 25 - August 28**
    - The finalized agenda will be released at the beginning of August.
- **Summer Events**
  - **Asynchronous Data Retreat**
    - Agenda Includes: Testing Schedule, Data Review, and Goal Setting aligned to CACR.

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 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

Data Retreat -- The data retreat is being held asynchronously to provide greater flexibility for staff to engage with the information at their own pace. By allowing time for thoughtful reflection and analysis, teams can better focus on using the data to inform planning and decision-making in a way that aligns with their specific needs and schedules.

- Agenda Includes: Testing Schedule, Data Review, and Goal Setting aligned to The Comprehensive Achievement and Civic Readiness (CACR) plan.

Curriculum Requests for the 2026-2027 School Year -- The Curriculum Order Deadline was in early May – **Curriculum Orders Overview.** Currently working to budget orders for the 26-27 school year to be both fiscally responsible and support teachers and students.

- **Curriculum Materials and Software Overview –** Continuously work to improve, expand, and assess current resources.

The Read Act - Beyond staying up to date on revisions with this legislation and MDE's implementation of the legislation, there are some specific areas of focus –

- Continual updates and changes in K-12 screening guidelines.
- Phase Two Professional Development – Our phase two teachers will start Science of Reading training in the fall.

    - Ranae Milawski and I took additional training which will allow us to lead the phase two training for Jordan teachers in partnership with CORE OL&LA.
- Based on new hires, we will evaluate needs for future training for both phase one and phase two educators.

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 virtually in May. The focus of the discussion was wrapping up this school year and looking ahead into this summer and fall.

Educational Equity -- The last district wide team meeting of the school year was at the end of May with the Educational Equity team, building principals, and director of special services.

- The meeting focused on wrapping this year and looking ahead into next year's planning.
- Continually working to plan for next year with changing staff and roles.

MNVA

- Continually working with MNVA to close out this school year and begin planning for next year.
- In hearing feedback from some families, MNVA was a great option for our students this year. The staff at MNVA was in constant contact with me and counselors (especially Robin Whiteside) to make sure we were always supporting our students. The transition to this new vendor was smooth and truly supported our students.

Improve Community Connection, Satisfaction, and Engagement

Curriculum and Technology Integration Advisory Council -- The final virtual feedback session took place in May. The purpose was to gather some ideas for next year's meeting topics.

- **Mark Your Calendars – next year's meetings will resume in October!**

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Jordan High School
600 Sunset Drive
Jordan, Minnesota 55352
952-492-4400 main | 952-492-4425 fax

Brittany Barker

bbarker@isd717.org

Activities Update 6/13

1. Jordan PRIDE award recipients: Nathan Steele & Kelly Hyer (assistant coaches of the year) and state qualifiers in Track & Field and Girls Golf. Presented by coaches.
2. Proposal of Boys and Girls Co-op Dissolution 2027-2028
3. Spring Coaching Renewals are ready for review and approval.

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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

CE Director's Message:

- Summer CE programming continues and things are progressing well.
- Mother Nature has disrupted a few nights of summer ball and we have already used up our scheduled raindates. Hopefully the weather will work with us the remainder of the summer.
- Fall planning is underway for activities and the Fall brochure is progressing well at this point. Thanks to Andi and Elise for their help!
- The leg extension machine is broken, like really broke. I will be exploring replacement options.

Operations Director's Message:

- I am super excited for the opportunity to serve our students and staff with this additional role.
- We have hired Adam Haller to be our Assistant Director - he is rocking it!
- The track project is on schedule at this point.
- Painting of The Den, AC3 and AC4 dugouts are underway.
- The new JES holding pond fence has been fixed.
- We are working to fix things that are currently down and also on the preventative maintenance at schools so our equipment is functioning properly. We will be documenting the preventative maintenance moving forward to track history and to make sure it's being done.
- Working with Ziegler to get the JHS Generator repaired.

Preschool, ECFE and Kids Co:

Preschool:

- Waitlist at 8 for M-F full day class

ECFE:

- Just wrapped up well attended summer ECFE classes
    - Mixed Ages
    - Babies
- Will look to hire Parent Educator

Kids Co:

- Summer has been going well at JES
- Fall registration has started

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

ELISE PICKLE
Communications Director
epickle@isd717.org

Communications and Marketing Monthly Summary

Sharing Our Story:

- We recently had our annual recap meeting with Peachjar and they shared that our district's use of Peachjar for flyer distribution saved 20 trees this school year! It's amazing to see what this free resource is doing for both for the environment and to keep our district families engaged with upcoming programming and events!
- Back to school planning is well underway! Families of students in Grades 1-12 will be receiving a Postcard in the mail with information for back to school conferences and open houses in mid-to-late July!
    - JES Back to School Conferences will be Thursday, August 27, from 12:00-7:30pm by appointment only. They will only be for grades 1-4, as Kindergarten's Open House will take place on September 3!
    - JMS and JHS Open House will be Thursday, August 27, from 3:30-7:30pm. Students will be able to walk their schedules, meet their teachers, and pick up their Chromebook device!
    - We can't wait to welcome families back to school!!
- The Fall Jordan Community Education and Recreation Brochures have been sent to print and will be in mailboxes the first week of August! Be on the lookout for brochures for back to school information and a variety of enrichment and recreation programming for youth and adults alike!

Events Attended for Photography Needs:

- Community Education and Recreation summer programming

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.
- Review and respond to public data requests on an individual basis.
- Draft talking points for Superintendent KCHK radio interviews on a monthly basis.
- Manage content for District Facebook, 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.

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

KELLY RASER
Nutritional Services Director
kraser@isd717.org

Nutritional Services Director's Report
June 2026

June Highlights

- Met with TriMark and Choice Electric to finalize the equipment layout and electrical updates required for the installation of the new high school serving line.
- Attended an MDE training on Direct Certification and Applications for Educational Benefits, it was a great training with many helpful updates and reminders!
- Summer meals began and we are serving more students than ever before! Programs include: RVEC ESY, Jordan summer academic programming, MAX Nutrition and JAF.
- Catering events included: Retirement Reception for Ripley and the MASMS Summer Conference serving approximately 750 meals over two days.
- For the first time ever during the summer months, all three district kitchens were operating simultaneously to support summer meals and catered events!

Upcoming projects

- Plan and prepare for back to school staff training and the start of the 26-27 SY.
- Continue providing meals for RVEC, Jordan summer academic programming, JAF and MAX Nutrition
- Attend the Minnesota School Nutrition Association (MSNA) Annual Conference along with Tammy Johnson (JHS Kitchen Lead) and Stacie Gander (JES Kitchen Lead). Karen Lloyd is unable to attend this year.

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

KELLY RASER
Nutritional Services Director
kraser@isd717.org

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

CHAD WILLIAMS
Director of Special Services
cwilliams@isd717.org

Board Meeting 07.13.26

Jordan School District #0717
Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness:

- Our Academic Targeted Services and Extended School Year ended on June 25th. We had a strong turnout with students (150+ students). Staff did a great job providing excellent service and maintaining the skills of our students. In July for three weeks we will jump into our Social Emotional Learning summer program (SEL) that will provide support for students with social and emotional needs.
- The SOAR program will graduate a student this summer during ESY. Nicholas Koenig will be graduating in July after ESY. Nicholas and his family will be moving out west this summer.

Improve Community Connection, Satisfaction, and Engagement

- In June, I met with some of our new hired staff to provide a tour and share the great things that we are doing here in Jordan. Our new staff are really excited to start, reach out to our families, and meet our students and colleagues.
- On June 29th, I met with our SW Metro Member Directors and SW Metro Directors to share resources, processes, and procedures. We developed some action items, plans and procedures and a shared vision and goals for this coming school year. We plan on meeting multiple times as a whole group throughout the 26-27 school year.

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

- District department and building meeting schedules will be set for this school year. Special education staff have been working hard on student schedules and preparing for the start of the school year!
- This summer has been busy planning for our new teacher workshop day, fall trainings, and getting ready for staff to return back to JPS.

Be Fiscally Responsible and Maintain Quality Facilities

- I am currently working on submitting ADSIS grant data into the Department of Education for the services we provided under ADSIS. Services included; behavior support, reading support, and math support. These services were provided in all three buildings this past school year.
- Amy Hafemann and I continue to communicate and develop our 26-27 special education budget to ensure we are utilizing our federal dollars appropriately.
- This month, Amy Hafemann and I have been working on our CEIS and Federal Grant Applications, American Indian, and Title III funding applications and 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.