



Jordan School District #717
Regular Meeting Agenda

Monday, March 17, 2025 at 6:30 PM
Regular Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

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	
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3. Land Rental Contract	85
9. Board and Administrative Reports	
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2. HS Principal's Report	93
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8. Communication Director's Report	109
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10. Special Services Director's Report	113

11. Facilities Director's Report	115
12. School Board Member Reports / Committee Reports	116
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, February 10, 2025 at 6:30 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 6:30pm
2. Pledge of Allegiance
3. Roll Call
 - Present: Deb Pauly, Molly Monyok, Corinne Hennen, Jenny Kusske, and Christina Olson. Lauren Pedersen joined virtually at 6:57pm.
 - Absent: Rob Langheim, Student Rep - Henry Brick
4. Consideration of Agenda
 - Motion to approve the agenda made by M. Monyok, Seconded by J. Kusske, Motion Passed via roll call vote 5-0.
5. Jordan Pride Awards
 - Jordan Pride Awards were presented to:
 - Malee Cenziel - Chanhassen Dinner Theatre Cast Member for the production of "White Christmas"
 - Alexander Peters - 2024-2025 MSHSL AAA Award Recipient
 - Riley Steinhaus - 2024-2025 MSHSL AAA Award Recipient
 - Avery Bahn - Summit Academy Introduction to Education course capstone project presentation
6. Public Comments
7. Consent Agenda
 - 7.1. Minutes
 - 1/6/25 Organizational/Regular Board Meeting Minutes
 - 7.2. Monthly Finance Reports
 - Amy Hafemann prepared reports for the board to review.
 - 7.3. Donations

Donor	Designated Purpose	Amount/Items
Holly Kvapil	Middle School Donation	\$50.00
Mary Danuser	JHS Band	\$50.00
Jordan Fire Department	JMS Pocket Translator	\$250.00

Mightycause	JES Backpack Program	\$45.00
Holly Kvapil	Middle School Donation	\$50.00
Blackbaud Giving Fund	Elementary School Donation	\$75.00
Eagle Concessions	JMS Web Program	\$208.30
Tresa Anderson	JES Music Program	\$100.00
Jordan Commercial Club	JES Soccer Goals and Nets	\$271.32
Jordan Football Association	7th and 8th Grade Helmets	\$7,500.00

7.4. Matters of Employment

7.5. Surplus of Community Ed/Rec Vending Machine

- Motion to approve the consent agenda made by M. Monyok, Seconded by C. Hennen, Motion Passed via roll call vote 5-0.

8. Action / Discussion Items

8.1. District Budget Update

- Superintendent Evenson provided a district budget update.

8.2. 6th Grade Field Trips Update

- Principal Bakeberg provided an update on 6th grade field trips.

8.3. Annual Compliance AIPAC Update

- Special Services Director Chad Williams presented the annual compliance update for AIPAC.

9. Board and Administrative Reports

9.1. Superintendent's Report

9.2. HS Principal's Report

9.3. MS Principal's Report

9.4. ES Principal's Report

9.5. Teaching and Learning Director's Report

9.6. Activities Director's Report

9.7. Community Education & Recreation Director's Report

9.8. Communications and Marketing Director's Report

9.9. Nutritional Services Director's Report

9.10. Special Services Director's Report

9.11. Facilities Director's Report

9.12. School Board Member Reports / Committee Reports

10. Adjourn Regular Meeting

- Motion to adjourn the meeting at 8:13pm made by M. Monyok
- Tour of the building updates at Jordan Elementary School followed the regular board meeting.

School Board Clerk

Date



Workshop Meeting

Monday, February 24, 2025 at 5:30 PM

Workshop 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 5:30pm

2. Roll Call

- Present: Deb Pauly, Molly Monyok, Corinne Hennen, Jenny Kusske, and Christina Olson. Lauren Pedersen joined at 5:34pm.
- Absent: Rob Langheim and Student Rep - Henry Brick.

3. Driver's Education Update

- Cullen Bahn, the Director of Jordan Community Education and Recreation, presented an update on the Driver's Education program.

4. Budget Planning Update

- Superintendent Evenson and Amy Hafemann, Finance Director, presented an update on budget planning for the 2024-2025 and 2025-2026 school years.

5. Adjourn Workshop Meeting

- Motion to adjourn the meeting at 7:07pm made by M. Monyok

School Board Clerk

Date



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

AMY HAFEMANN
Director of Finance
ahafemann@isd717.org

March 4, 2025

Board of Education Meeting

Finance Report

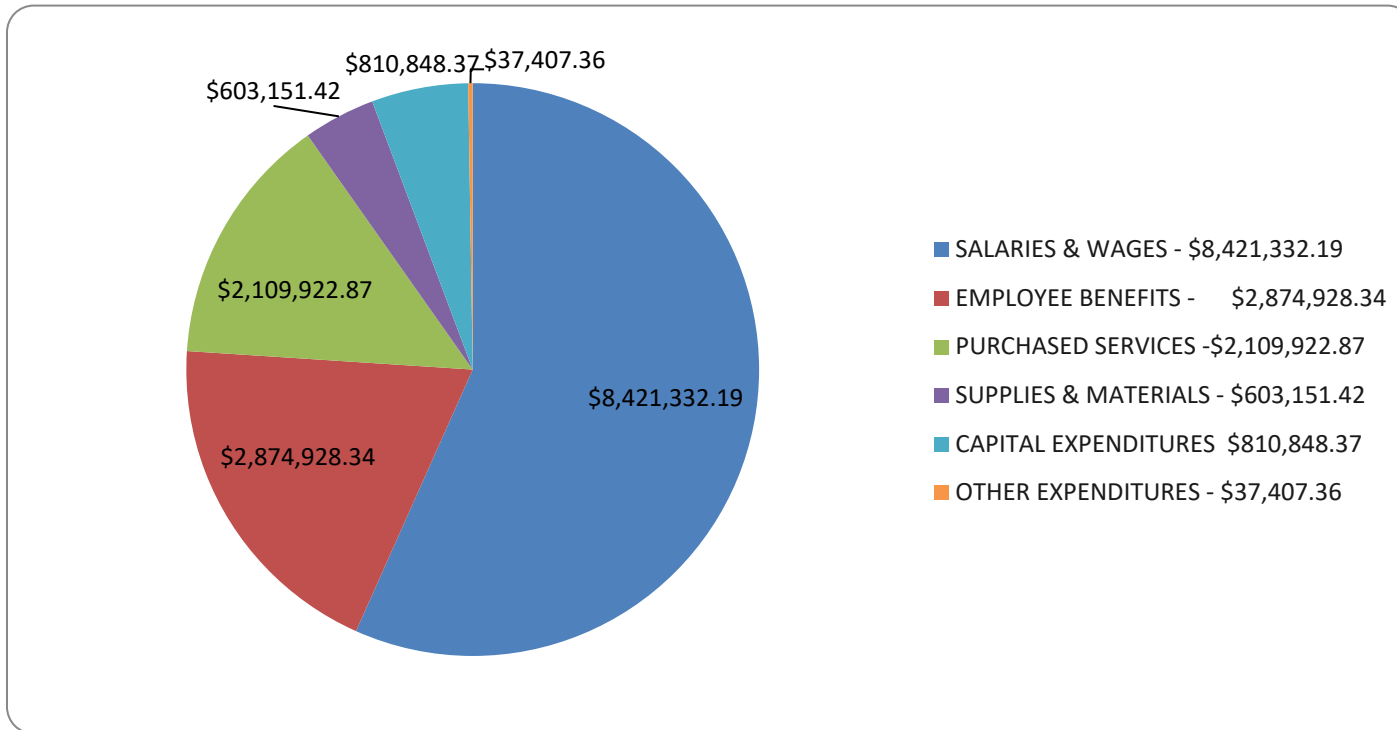
March, 2025 financial reports show activity that has been completed for the FY2024-2025 thru February, 2025. There will be more invoices that will be paid out in the next couple of months.

The Vendor Payment Register gives the detailed activity of all vendors that have been paid in the month of February. The Payroll Payment Register gives detailed activity of the Payroll Liability companies that have been paid for the month of February.

The pie chart shows the expenses by object codes in the General Fund that were paid thru February, 2025. This chart is as current as can be at this time and is for the current year – FY2024-2025.

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

FUND 01 - EXP GUIDELINE BY OBJECT
MARCH, 2025



Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 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		
			B	01 215 060	Retiree-AFLAC Ins Cost		\$25.60		
PO#:		Voucher #:	132822	Invoice	Invoice No: S2025150	2/28/2025		Paid Amt: \$65.75	
			B	01 215 060	American Family/Flex Cancer		\$40.15		
PO#:		Voucher #:	133125	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt: \$40.15	
								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		\$167.84		
			B	01 215 080	First Investors Corporation		\$316.68		
PO#:		Voucher #:	132830	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt: \$484.52	
			B	01 215 077	Modern Woodmen		\$125.67		
PO#:		Voucher #:	132842	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt: \$125.67	
			B	01 215 056	American Express		\$3,401.28		
PO#:		Voucher #:	132821	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt: \$3,401.28	
			B	01 215 050	ECONOMIC SERVICES		\$850.02		
PO#:		Voucher #:	132827	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt: \$850.02	
			B	01 215 061	New York Life		\$205.55		
PO#:		Voucher #:	132844	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt: \$205.55	
			B	01 215 078	Horace Mann		\$4,023.97		
PO#:		Voucher #:	132832	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt: \$4,023.97	
			B	01 215 057	Thrivent Financial		\$1,027.80		
PO#:		Voucher #:	132847	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt: \$1,027.80	
			B	01 215 068	ING/Aetna		\$10,611.00		
PO#:		Voucher #:	132833	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt: \$10,611.00	
			B	01 215 064	Franklin Templeton		\$3,584.39		
			B	01 215 068	ING/Aetna		\$113.47		
PO#:		Voucher #:	132831	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt: \$3,697.86	
			B	01 215 067	Valic		\$601.37		
			B	01 215 068	ING/Aetna		\$98.16		
PO#:		Voucher #:	132849	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt: \$699.53	
			B	01 215 055	Equitable Life		\$3,442.73		
			B	01 215 068	ING/Aetna		\$1,290.00		
PO#:		Voucher #:	132826	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt: \$4,732.73	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 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 01 215 053	Fidelity Investment			\$1,418.34	
PO#:		Voucher #:	132829	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt: \$1,418.34
								Check Amount: \$31,278.27
			001					Wire
			B 01 215 078	Horace Mann			\$4,023.97	
PO#:		Voucher #:	133135	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt: \$4,023.97
			B 01 215 056	American Express			\$3,401.28	
PO#:		Voucher #:	133124	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt: \$3,401.28
			B 01 215 055	Equitable Life			\$3,442.73	
			B 01 215 068	ING/Aetna			\$1,290.00	
PO#:		Voucher #:	133129	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt: \$4,732.73
			B 01 215 050	ECONOMIC SERVICES			\$850.02	
PO#:		Voucher #:	133130	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt: \$850.02
			B 01 215 057	Thrivent Financial			\$1,077.80	
PO#:		Voucher #:	133149	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt: \$1,077.80
			B 01 215 053	Fidelity Investment			\$1,418.34	
PO#:		Voucher #:	133132	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt: \$1,418.34
			B 01 215 061	New York Life			\$205.55	
PO#:		Voucher #:	133145	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt: \$205.55
			B 01 215 068	ING/Aetna			\$167.84	
			B 01 215 080	First Investors Corporation			\$316.68	
PO#:		Voucher #:	133133	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt: \$484.52
			B 01 215 068	ING/Aetna			\$10,611.00	
PO#:		Voucher #:	133136	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt: \$10,611.00
			B 01 215 077	Modern Woodmen			\$125.67	
PO#:		Voucher #:	133143	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt: \$125.67
			B 01 215 064	Franklin Templeton			\$3,584.39	
			B 01 215 068	ING/Aetna			\$94.56	
PO#:		Voucher #:	133134	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt: \$3,678.95
			B 01 215 067	Valic			\$601.37	
			B 01 215 068	ING/Aetna			\$98.16	
PO#:		Voucher #:	133151	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt: \$699.53
								Check Amount: \$31,309.36
								Vendor Total: \$62,587.63

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
11747		BLUE CROSS & BLUE SHIELD			PO BOX 860448 MINNEAPOLIS, MN 55486-0448			
				001				Wire
			B	01 215 020	Health Ins		\$94,057.83	
PO#:		Voucher #:	132823	Invoice	Invoice No: S2025150	2/28/2025		Paid Amt: \$94,057.83
			B	01 215 020	Health Ins		\$93,453.21	
			B	01 215 020	Health Ins-adj to premium		(\$3,623.18)	
			B	01 215 024	Health Ins-Retiree		\$4,336.30	
PO#:		Voucher #:	133126	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt: \$94,166.33
								Check Amount: \$188,224.16
								Vendor Total: \$188,224.16
6368		COLONIAL LIFE			PO BOX 903 COLUMBIA, SC 29202			
				001				Wire
			B	01 215 051	Colonial Life - Liability Account		\$79.77	
PO#:		Voucher #:	132824	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt: \$79.77
								Check Amount: \$79.77
				001				Wire
			B	01 215 051	Colonial Life - Liability Account		\$79.77	
PO#:		Voucher #:	133127	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt: \$79.77
								Check Amount: \$79.77
								Vendor Total: \$159.54
24229		EDUCATION MINNESOTA - JORDAN						
				001	111323			Check
			B	01 215 039	Jea		\$12,999.83	
PO#:		Voucher #:	132834	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt: \$12,999.83
								Check Amount: \$12,999.83
								Vendor Total: \$12,999.83
22350		FRANSEN BANK AND TRUST			200 CREEK LANE JORDAN, MN 55352			
				001				Wire
			B	01 215 003	Fed Tax		\$193.78	
PO#:		Voucher #:	132851	Invoice	Invoice No: S202515S0	2/15/2025		Paid Amt: \$193.78
			B	01 215 003	Fed Tax		\$54,652.16	
PO#:		Voucher #:	132828	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt: \$54,652.16
			B	01 215 010	FICA		\$21,282.46	
PO#:		Voucher #:	132837	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt: \$21,282.46
			B	01 215 010	FICA		\$312.22	
PO#:		Voucher #:	132854	Invoice	Invoice No: S202515S0	2/15/2025		Paid Amt: \$312.22

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
22350		FRANSEN BANK AND TRUST			200 CREEK LANE JORDAN, MN 55352			
				001				Wire
			B 01 215 010		FICA		\$73.02	
PO#:		Voucher #:	132852 Invoice		Invoice No: S202515S0	2/15/2025		Paid Amt: \$73.02
			B 01 215 010		FICA		\$91,000.08	
PO#:		Voucher #:	132845 Invoice		Invoice No: S2025150	2/15/2025		Paid Amt: \$91,000.08
								Check Amount: \$167,513.72
				001				Wire
			B 01 215 002		State Tax		\$125.37	
PO#:		Voucher #:	132853 Invoice		Invoice No: S202515S0	2/15/2025		Paid Amt: \$125.37
								Check Amount: \$125.37
				001				Wire
			B 01 215 002		State Tax		\$29,567.30	
PO#:		Voucher #:	132841 Invoice		Invoice No: S2025150	2/15/2025		Paid Amt: \$29,567.30
								Check Amount: \$29,567.30
				001				Wire
			B 01 215 010		FICA		\$85,591.66	
PO#:		Voucher #:	133146 Invoice		Invoice No: S2025160	2/28/2025		Paid Amt: \$85,591.66
			B 01 215 003		Fed Tax		\$48,873.61	
PO#:		Voucher #:	133131 Invoice		Invoice No: S2025160	2/28/2025		Paid Amt: \$48,873.61
			B 01 215 010		FICA		\$20,017.38	
PO#:		Voucher #:	133138 Invoice		Invoice No: S2025160	2/28/2025		Paid Amt: \$20,017.38
								Check Amount: \$154,482.65
				001				Wire
			B 01 215 002		State Tax		\$26,979.33	
PO#:		Voucher #:	133142 Invoice		Invoice No: S2025160	2/28/2025		Paid Amt: \$26,979.33
								Check Amount: \$26,979.33
								Vendor Total: \$378,668.37
4689		JORDAN EDUCATION FOUNDATION			PO Box 52 Jordan, MN 55352			
				001	111324			Check
			B 01 215 073		Jordan Ed Foundation		\$62.00	
PO#:		Voucher #:	132835 Invoice		Invoice No: S2025150	2/15/2025		Paid Amt: \$62.00
								Check Amount: \$62.00

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4689		JORDAN EDUCATION FOUNDATION				
			001	111433		Check
			B 01 215 073		Jordan Ed Foundation	\$62.00
PO#:	Voucher #:	133137 Invoice	Invoice No:	S2025160	2/28/2025	Paid Amt: \$62.00
						Check Amount: \$62.00
						Vendor Total: \$124.00
26288		LOCAL 284				
			001	111325		Check
			B 01 215 071		Local 284 Dues	\$1,283.81
PO#:	Voucher #:	132836 Invoice	Invoice No:	S2025150	2/15/2025	Paid Amt: \$1,283.81
						Check Amount: \$1,283.81
						Vendor Total: \$1,283.81
25075		MESSERLI & KRAMER				
			001	111326		Check
			B 01 215 074		Garnishment	\$227.49
PO#:	Voucher #:	132838 Invoice	Invoice No:	S2025150	2/15/2025	Paid Amt: \$227.49
						Check Amount: \$227.49
			001	111434		Check
			B 01 215 074		Garnishment	\$257.84
PO#:	Voucher #:	133139 Invoice	Invoice No:	S2025160	2/28/2025	Paid Amt: \$257.84
						Check Amount: \$257.84
						Vendor Total: \$485.33
24948		MN CHILD SUPPORT PYMT CENTER				
			001			Wire
			B 01 215 029		Child Support	\$778.90
PO#:	Voucher #:	132839 Invoice	Invoice No:	S2025150	2/15/2025	Paid Amt: \$778.90
						Check Amount: \$778.90
			001			Wire
			B 01 215 029		Child Support	\$778.90
PO#:	Voucher #:	133140 Invoice	Invoice No:	S2025160	2/28/2025	Paid Amt: \$778.90
						Check Amount: \$778.90
						Vendor Total: \$1,557.80
27742		MN DEPT OF REVENUE				
			001			Wire
			B 01 215 074		Garnishment	\$72.00
PO#:	Voucher #:	132840 Invoice	Invoice No:	S2025150	1/15/2025	Paid Amt: \$72.00
						Check Amount: \$72.00

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
27742		MN DEPT OF REVENUE		PO BOX 64651	ST. PAUL, MN 55164-0651			
			001					Wire
			B 01 215 074		Garnishment		\$386.27	
PO#:		Voucher #:	133141 Invoice	Invoice No:	S2025160	2/28/2025		Paid Amt: \$386.27
								Check Amount: \$386.27
								Vendor Total: \$458.27
23795		NATIONAL INSURANCE SERVICES OF WI, INC		PO BOX 7411066	CHICAGO, IL 60674-1066			
			001	111435				Check
			B 01 215 027		Supplemental Life Ins		\$39.21	
			B 01 215 035		Life		\$1,083.26	
			B 01 215 065		Disability		\$1,882.45	
PO#:		Voucher #:	132843 Invoice	Invoice No:	S2025150	2/28/2025		Paid Amt: \$3,004.92
			B 01 215 027		Supplemental Life Ins		\$39.21	
			B 01 215 065		Disability Ins-adj to premium		\$265.36	
			B 01 215 027		Supplemental Life Ins-adj to premium		(\$19.62)	
			B 01 215 035		Life Ins-adj to premium		\$165.27	
			B 01 215 026		Life Ins-Retiree premiums		\$84.00	
			B 01 215 035		Life		\$1,082.33	
			B 01 215 065		Disability		\$1,878.70	
PO#:		Voucher #:	133144 Invoice	Invoice No:	S2025160	2/28/2025		Paid Amt: \$3,495.25
								Check Amount: \$6,500.17
								Vendor Total: \$6,500.17
24384		NCPERS MINNESOTA		10739 Deerwood Park Blvd Suite	200-B JACKSONVILLE, FL 32256-4838			
			001	111436				Check
			B 01 215 032		PERA Life		\$37.34	
PO#:		Voucher #:	133148 Invoice	Invoice No:	S2025160	2/28/2025		Paid Amt: \$37.34
								Check Amount: \$37.34
								Vendor Total: \$37.34
21993		PUBLIC EMPLOYEES RETIREMENT ASSN		60 EMPIRE DRIVE, SUITE 200	ST PAUL, MN 55103			
			001					Wire
			B 01 215 014		PERA		\$29,164.10	
PO#:		Voucher #:	132846 Invoice	Invoice No:	S2025150	2/15/2025		Paid Amt: \$29,164.10
								Check Amount: \$29,164.10

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type		
21994		PUBLIC EMPLOYEES RETIREMENT ASSN			60 EMPIRE DRIVE, SUITE 200 ST PAUL, MN 55103				
				001			Wire		
			B	01 215 014	PERA			\$27,307.25	
PO#:		Voucher #:	133147	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt:	\$27,307.25
								Check Amount:	\$27,307.25
								Vendor Total:	\$56,471.35
21994		TEACHERS RETIREMENT ASSN			60 EMPIRE DRIVE SUITE 400 ST PAUL, MN 55103-1855				
				001			Wire		
			B	01 215 018	TRA			\$88,726.74	
PO#:		Voucher #:	132848	Invoice	Invoice No: S2025150	2/15/2025		Paid Amt:	\$88,726.74
			B	01 215 018	TRA			\$415.44	
PO#:		Voucher #:	132855	Invoice	Invoice No: S202515S0	2/15/2025		Paid Amt:	\$415.44
								Check Amount:	\$89,142.18
								Vendor Total:	\$172,328.72
5942		WEX			PO Box 2926 Fargo, ND 58108-2926				
				001			Wire		
			B	01 215 028	Flex-Employee Contributions			\$4,481.12	
PO#:		Voucher #:	133255	Invoice	Invoice No: S2025160	2/28/2025		Paid Amt:	\$4,481.12
								Check Amount:	\$4,481.12
								Vendor Total:	\$4,426.12
				001			Wire		
			B	01 215 028	Flex-Employee Contributions			\$4,426.12	
PO#:		Voucher #:	133256	Invoice	Invoice No: S2025150	2/28/2025		Paid Amt:	\$4,426.12
								Check Amount:	\$4,426.12
				001			Wire		
			B	01 215 093	Flex-Med Flex			\$734.73	
			B	01 215 093	Flex-Med Flex			\$734.73	
			B	01 215 093	Flex-Med Flex-adj to claims			(\$353.32)	
			B	01 215 092	Flex-Dep Care			\$958.33	
			B	01 215 092	Flex-Dep Care			\$958.33	

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 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 01 215 092	Flex-Dep Care-adj to claims		(\$701.63)
PO#:		Voucher #:	133257 Invoice	Invoice No: S2025160	2/28/2025	Paid Amt: \$2,331.17
						Check Amount: \$2,331.17
						Vendor Total: \$11,238.41
						Report Total: \$893,230.63

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6677		ACRE	1601 UTICA AVE S STE 325 ST. LOUIS PARK, MN 55416			
			001 111369			Check
			E 06 100 870 024 520 000 Application #2		\$62,769.35	
PO#:		Voucher #:	133162 Invoice	Invoice No: Application #2	2/28/2025	Paid Amt: \$62,769.35
						Check Amount: \$62,769.35
						Vendor Total: \$62,769.35
6592		ADAMEK, CHAD	901 WATERFORD WAY JORDAN, MN 55352			
			001 111309			Check
			E 01 128 294 000 305 306 MS BBB Official 2/3/25		\$40.00	
PO#:		Voucher #:	132862 Invoice	Invoice No: MS BBB Official	2/17/2025	Paid Amt: \$40.00
						Check Amount: \$40.00
						Vendor Total: \$40.00
4220		ADVANCED IMAGING SOLUTIONS	6121 BAKER ROAD SUITE 110 MINNETONKA, MN 55345			
			001 111370			Check
			E 06 300 870 024 555 500 Copier		\$5,674.00	
			E 06 300 870 024 555 500 Network Engineering		\$170.00	
			E 06 300 870 024 555 500 Delivery Fee		\$175.00	
PO#:		Voucher #:	133154 Invoice	Invoice No: INV349440A	2/28/2025	Paid Amt: \$6,019.00
						Check Amount: \$6,019.00
						Vendor Total: \$6,019.00
26895		AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184			
			001 111252			Check
			E 01 300 291 000 401 371 B0C9TRCQC3 Liliful Set of 3 Bird Costume Set		\$39.99	
			E 01 300 291 000 401 371 Amazon Shipping Charge		\$0.00	
PO#:	60982	Voucher #:	132714 Invoice	Invoice No: 1TQF-MLJN-XLLM	2/7/2025	Paid Amt: \$39.99
			E 02 005 770 707 490 000 B08L132MN9 Manvscares Sprinkles - Themed		\$13.98	
			E 02 005 770 707 490 000 B0BQZDN11K BURGUNDY/MAROON Sugar C		\$19.98	
			E 02 005 770 707 490 000 Amazon Shipping Charge		\$0.00	
PO#:	61062	Voucher #:	132718 Invoice	Invoice No: 143Q-Q3V1-GJKP	2/7/2025	Paid Amt: \$33.96
			E 04 005 570 321 401 000 B004KARTKU SOUR PATCH KIDS Big Individu		\$27.00	
			E 04 005 570 321 401 000 B004KAT9HQ Swedish Fish 43146 Grab-and-G		\$26.19	
			E 04 005 570 321 401 000 B0014F1NLI Bounty Paper Napkins, White, 1 Pa		\$4.75	
			E 04 005 570 321 401 000 B00JFB885Y Charms Mini Assorted Pops, 300 l		\$39.80	
			E 04 005 570 321 401 000 B07NDZV68P Laffy Taffy Candy, Assorted Fruit		\$19.98	
			E 04 005 570 321 401 000 B07VQ1M3Z6 BOOPH Kids Socks for Boys Gir		\$13.58	
			E 04 005 570 321 401 000 B0CX266YY4 Starburst Original Fruit Chews Ce		\$37.90	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 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			Check
			001	111252				
			E 04	005 570	321 401 000	Amazon Shipping Charge	\$0.00	
PO#:	61100	Voucher #:	132723	Invoice	Invoice No:	1HV3-M6GY-3VG6	2/7/2025	Paid Amt: \$169.20
			E 01	128 211	313 430 000	Bluetooth Speaker	\$387.95	
PO#:		Voucher #:	132712	Credit	Invoice No:	1CXG-HFC4-XGQ3	2/7/2025	Paid Amt: (\$387.95)
			E 01	128 211	313 430 000	B08T4P6N9V Gemini Sound GPK-1200 – 6000	\$387.95	
			E 01	128 211	313 430 000	Amazon Shipping Charge	\$0.00	
PO#:	61030	Voucher #:	132721	Invoice	Invoice No:	13C9-KHX4-R7Y7	2/7/2025	Paid Amt: \$387.95
			E 01	100 203	000 430 231	B0014CI10E Bostitch Office QuietSharp 6 Elect	\$22.07	
			E 01	100 203	000 430 231	B06Y2569Q6 Smead Manila File Folder, 1/3-Cut	\$24.88	
			E 01	100 203	000 430 231	B0CJG34D6P JUMINIZ 1000 Pcs (500 Pairs) 0	\$11.98	
			E 01	100 203	000 430 231	Amazon Shipping Charge	\$0.00	
PO#:	61101	Voucher #:	132722	Invoice	Invoice No:	1VTD-JCCV-1PLY	2/7/2025	Paid Amt: \$58.93
			E 04	005 505	321 401 550	B00MNIYGSO FORMUFIT 1-1/4" 4-Way Tee Ft	\$17.00	
			E 04	005 505	321 401 550	Amazon Shipping Charge	\$0.00	
PO#:	60985	Voucher #:	132720	Invoice	Invoice No:	1Y9N-H733-VTN4	2/7/2025	Paid Amt: \$17.00
			E 01	300 260	000 430 000	B005929NRU Cramer Team Color Athletic Tape,	\$41.75	
			E 01	300 260	000 430 000	Amazon Shipping Charge	\$0.00	
PO#:	60995	Voucher #:	132713	Invoice	Invoice No:	17LV-FDYT-JTKH	2/7/2025	Paid Amt: \$41.75
			E 04	005 505	321 401 550	B01MRGIZE9 Airpot Coffee Dispenser with Pur	\$71.98	
			E 04	005 505	321 401 550	Amazon Shipping Charge	\$0.00	
PO#:	61090	Voucher #:	132719	Invoice	Invoice No:	14NH-46PL-DRLL	2/7/2025	Paid Amt: \$71.98
			E 04	005 582	344 401 000	B000061F1B Smead File Folder, 1/3-Cut Tab, As	\$30.58	
			E 04	005 582	344 401 000	B000LLYCC0 Solo Clear Cups - 9 oz - 40 ct	\$13.98	
			E 04	005 582	344 401 000	B09497R2CN Amazon Basics Cotton Balls, 200	\$6.99	
			E 04	005 582	344 401 000	B0B9HT65V7 simplehuman Citrus Blossom Dis	\$24.34	
			E 04	005 582	344 401 000	Amazon Shipping Charge	\$0.00	
PO#:	61031	Voucher #:	132716	Invoice	Invoice No:	1KQ6-FFC6-TKMY	2/7/2025	Paid Amt: \$75.89
			E 04	005 505	321 401 000	B0CCTPFY33 DealBeta 4PACK Battery Chrstrn	\$49.98	
			E 04	005 505	321 401 000	Amazon Shipping Charge	\$0.00	
PO#:	61007	Voucher #:	132717	Invoice	Invoice No:	1CDH-P3LC-X7MQ	2/7/2025	Paid Amt: \$49.98
			E 01	005 110	000 401 000	B001BKHHGS Scotch 8" Precision Scissors, G	\$4.24	
			E 01	005 110	000 401 000	B006K1U8A0 Kleenex® Professional Facial Tiss	\$67.84	
			E 01	005 110	000 401 000	B01MFGMC5O Sharp EL-1901 Paperless Printi	\$64.61	
			E 01	005 110	000 401 000	B079ZV4V3C Amazon Basics Stapler with 1000	\$6.37	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type
26895		AMAZON CAPITAL SERVICES								
				001	111252					Check
			E 01	005 110	000 401 000	Amazon Shipping Charge			\$0.00	
PO#: 61033		Voucher #: 132715	Invoice		Invoice No: 1CWW-1F7D-9R6Q			2/7/2025		Paid Amt: \$143.06
										Check Amount: \$701.74
				001	111333					Check
			E 02	005 770	707 401 000	B072Y7H9LD PSI Lineup Insta-View Party Acce			\$10.40	
			E 02	100 770	701 401 000	B09L8CQV76 Magnifying Glass for Kids, 18 Pa			\$4.91	
			E 02	128 770	701 401 000	B09L8CQV76 Magnifying Glass for Kids, 18 Pa			\$4.91	
			E 02	300 770	701 401 000	B09L8CQV76 Magnifying Glass for Kids, 18 Pa			\$5.07	
			E 02	128 770	701 401 000	B0BN5T98H1 20 Pieces Secret Agent Secret Sj			\$6.59	
			E 02	300 770	701 401 000	B0BN5T98H1 20 Pieces Secret Agent Secret Sj			\$6.80	
			E 02	100 770	701 401 000	B0BN5T98H1 20 Pieces Secret Agent Secret Sj			\$6.59	
			E 02	300 770	701 401 000	B0C3XNFXSW Goodluck 120PCS Plastic Dess			\$10.09	
			E 02	128 770	701 401 000	B0C3XNFXSW Goodluck 120PCS Plastic Dess			\$9.80	
			E 02	100 770	701 401 000	B0C3XNFXSW Goodluck 120PCS Plastic Dess			\$9.80	
			E 02	005 770	707 401 000	Amazon Shipping Charge			\$0.00	
PO#: 61219		Voucher #: 132960	Invoice		Invoice No: 1V6Q-JQ9X-67W3			2/20/2025		Paid Amt: \$74.96
			E 01	128 211	313 430 000	B08T4P6N9V Gemini Sound GPK-1200 – 6000			\$399.95	
			E 01	128 211	313 430 000	Amazon Shipping Charge			\$0.00	
PO#: 61198		Voucher #: 132954	Invoice		Invoice No: 13QL-LN1L-6X3H			2/20/2025		Paid Amt: \$399.95
			E 04	005 505	321 401 550	B00006RSPI-Heavy Duty Tape			\$19.93	
			E 04	005 505	321 401 550	B08BP41F45 Cable Ties			\$8.99	
PO#: 59768		Voucher #: 132949	Invoice		Invoice No: 1QWM-LGFF-PCF6			2/20/2025		Paid Amt: \$28.92
			E 01	100 865	363 350 000	B01CJ7WV0S CATO 11001-H White Plastic Cf			\$54.66	
			E 01	100 865	363 350 000	Amazon Shipping Charge			\$0.00	
PO#: 61199		Voucher #: 132958	Invoice		Invoice No: 1DCR-JMLP-HF6R			2/20/2025		Paid Amt: \$54.66
			E 04	005 505	321 401 515	B07MBQQGBH WILSON NCAA Composite Ba			\$359.90	
			E 04	005 505	321 401 515	Amazon Shipping Charge			\$4.99	
PO#: 61108		Voucher #: 132951	Invoice		Invoice No: 1KVG-4GH3-PJNW			2/20/2025		Paid Amt: \$364.89
			E 01	100 203	000 401 164	B08246K1B8 Sterilite 1.75 Bushel Ultra™ Whee			\$477.00	
			E 01	100 203	000 401 164	B08DXJ4WTL EAMAY Classroom Monthly Cale			\$237.36	
			E 01	100 203	000 401 164	Amazon Shipping Charge			\$0.00	
PO#: 61115		Voucher #: 132952	Invoice		Invoice No: 1WPP-H61J-14KL			2/20/2025		Paid Amt: \$714.36
			E 01	100 203	000 401 000	B0C4HCFFBV Patelai 120 Sheets Stationery Pa			\$29.98	
			E 01	100 203	000 401 000	Amazon Shipping Charge			\$0.00	
PO#: 61191		Voucher #: 132956	Invoice		Invoice No: 1QV7-X9RH-J4HL			2/20/2025		Paid Amt: \$29.98
			E 01	005 110	000 401 400	B000GP07VG Charles Leonard Vinyl Coated Pe			\$6.70	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 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	111333						Check	
			E	01	005	110	000	401	400	B09JSPZW47 1InTheOffice Sign Here Tabs, 1"	\$9.98
			E	01	005	110	000	401	400	B09VGYWJ1V Ykimok 120Pcs Mini Binder Clip	\$5.99
			E	01	005	110	000	401	400	Amazon Shipping Charge	\$0.00
PO#: 61093		Voucher #:	132950	Invoice				Invoice No: 1NPN-4KW7-QW91	2/20/2025	Paid Amt: \$22.67	
			E	01	100	203	000	401	164	JES Monthly Calendar Pocket Chart	\$237.36
PO#:		Voucher #:	132948	Credit				Invoice No: 1Q4T-HXHL-YPTY	2/20/2025	Paid Amt: (\$237.36)	
			E	01	100	203	000	430	231	B08T97FCY7 Nicecho Shut The Box Dice Gam	\$37.96
			E	01	100	203	000	430	231	B095YDZFKX Pop Games Fidget Toy, Pop Boar	\$15.90
			E	01	100	203	000	430	231	B0B7BS4XW9 PETBSNVB Both Side Alphabet	\$17.90
			E	01	100	203	000	430	231	B0C2XMQ1YV Remooble 4 Pack Magnetic Micr	\$12.99
			E	01	100	203	000	430	231	B0DDBYCW8T8 Yadishen Multiplication Table Ht	\$17.40
			E	01	100	203	000	430	231	Amazon Shipping Charge	\$0.00
PO#: 61190		Voucher #:	132955	Invoice				Invoice No: 1CMK-YKCL-16GP	2/20/2025	Paid Amt: \$102.15	
			E	01	128	211	000	401	000	B00OBC4CU2 AdTech 220-345-5 Hot Glue, 4 Ir	\$28.79
			E	01	128	211	000	401	000	B09QXZQTR4 AdTech 220-145-5 4" Full Size T	\$22.99
			E	01	128	211	000	401	000	B09ZPG2MKJ Riakrum 50 Pieces 10ft 30 LEDs	\$28.79
			E	01	128	211	000	401	000	Amazon Shipping Charge	\$0.00
PO#: 61111		Voucher #:	132957	Invoice				Invoice No: 1NNK-VRMV-J4DK	2/20/2025	Paid Amt: \$80.57	
			E	04	005	505	321	401	550	B09Q2Y2PY9 3.5mm Auxiliary Audio Stereo Cat	\$11.90
			E	04	005	505	321	401	550	B09Q2YV8KH 3.5mm Auxiliary Audio Stereo Ca	\$15.90
			E	04	005	505	321	401	550	B0BWLVRVK8 3.5mm Auxiliary Audio Stereo C;	\$21.99
			E	04	005	505	321	401	550	B0BWLVLARGC 3.5mm Auxiliary Audio Stereo C	\$27.99
			E	04	005	505	321	401	550	Amazon Shipping Charge	\$0.00
PO#: 61144		Voucher #:	132953	Invoice				Invoice No: 1CCG-JQDC-3PYQ	2/20/2025	Paid Amt: \$77.78	
			E	01	300	212	000	430	000	B00004Z5SM Avery Easy Peel Printable Addres:	\$17.76
			E	01	300	212	000	430	000	B0042SR400 Sax True Flow Heavy Body Acrylic	\$19.97
			E	01	300	212	000	430	000	B0042SWSW4 Sax True Flow Heavy Body Acry	\$20.39
			E	01	300	212	000	430	000	B00MGUN93C Jacquard Indigo Dye - 8 Oz Pre	\$24.39
			E	01	300	212	000	430	000	B01N7ZSPRY Lot of 24-6" inch Clamp Large He	\$77.04
			E	01	300	212	000	430	000	B085ZBT1J7 FolkArt 99445 24 Bottle Acrylic Cr	\$49.99
			E	01	300	212	000	430	000	B08TM7T673 S & E TEACHER'S EDITION 8 P	\$35.16
			E	01	300	212	000	430	000	B09652Z3D2 72pcs 7.6 oz Needle Felting Wool	\$17.99
			E	01	300	212	000	430	000	B09MPYS8R7 HANPATQUI 50PCS 8 x 8 inch :	\$12.59
			E	01	300	212	000	430	000	B0BL7QSDW 12 Pcs Yellow Round Painting S	\$6.99
			E	01	300	212	000	430	000	B0C1SMSYRP Buryeah 100 Pieces 10 x 10 Inci	\$26.68

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type
26895		AMAZON CAPITAL SERVICES								
				001	111333					Check
				E 01	300 212 000 430 000		B0CFF3DRGJ Newwee Clean Wool Batting Stu		\$30.99	
				E 01	300 212 000 430 000		B0CJM79MZZ GEOCCI Pottery Handle Making		\$29.99	
				E 01	300 212 000 430 000		B0DHDXXW56 101 Color Wool Felt roving Yarn		\$45.98	
				E 01	300 212 000 430 000		Amazon Shipping Charge		\$0.00	
				E 01	300 212 000 430 000		Promo		(\$0.24)	
PO#: 61196		Voucher #: 132959	Invoice	Invoice No: 1DCL-44R4-11QF				2/20/2025		Paid Amt: \$415.67
										Check Amount: \$2,129.20
				001	111388					Check
				E 04	005 582 344 401 000		B07D4YF3K4 Neenah Index Cardstock, 8.5" x 1		\$25.62	
				E 04	005 582 344 401 000		B07K31B59G McKesson Cotton Balls [2000 Co		\$17.48	
				E 04	005 582 344 401 000		B07LFZ3Q5Q Gorilla Super Glue XL, 25 Gram,		\$17.54	
				E 04	005 582 344 401 000		B07PP2DZYK Wiggle Googly Eyes 1500 Pcs B		\$9.89	
				E 04	005 582 344 401 000		B07YNT6GLD Stock Your Home 9-Inch Paper F		\$25.19	
				E 04	005 582 344 401 000		B08M38NJXN WillingHeart Rocket Ship Play Te		\$25.99	
				E 04	005 582 344 401 000		B08NDSYTYF FEBSNOW 200 Pieces Wiggle I		\$7.75	
				E 04	005 582 344 401 000		B09F68T66C JOYGOGO 50 Pack Valentines F		\$11.99	
				E 04	005 582 344 401 000		B0BGGYK4KC Amazon Basic Care Flexible Fat		\$11.60	
PO#: 61229		Voucher #: 133182	Invoice	Invoice No: 16DN-RJL1-FVDJ				2/28/2025		Paid Amt: \$153.05
				E 02	005 770 707 401 000		PSI Lineup Insta-View Party Accessory Pack of :		\$10.40	
PO#: 61229		Voucher #: 133179	Credit	Invoice No: 11L1-KL14-LVYD				2/28/2025		Paid Amt: (\$10.40)
				E 04	005 582 344 401 000		B00DUGPW40 Q-tips Cotton Swabs, 500 Coun		\$7.74	
				E 04	005 582 344 401 000		Amazon Shipping Charge		\$0.00	
PO#: 61229		Voucher #: 133184	Invoice	Invoice No: 1KTX-JR4F-HYTG				2/28/2025		Paid Amt: \$7.74
				E 02	100 770 701 401 000		B0D91KZZDW ERGOSEAT Bar Stools Set of 2		\$179.98	
				E 02	100 770 701 401 000		Amazon Shipping Charge		\$0.00	
PO#: 61242		Voucher #: 133185	Invoice	Invoice No: 1TYL-MKXN-9NQ1				2/28/2025		Paid Amt: \$179.98
				E 04	005 582 344 401 000		B00N8G056W Method Foaming Hand Soap Rel		\$35.00	
PO#: 61229		Voucher #: 133183	Invoice	Invoice No: 1W4W-TYY6-4C11				2/28/2025		Paid Amt: \$35.00
				E 01	300 211 000 401 217		B00MNV8E0C Amazon Basics 48-Pack AA Alka		\$14.82	
				E 01	300 211 000 401 217		B0B9391ZPD Solhice Star String Lights Battery		\$9.99	
				E 01	300 211 000 401 217		B0BPLWBPM6 Ambimall Floor Lamps for Living		\$29.99	
				E 01	300 211 000 401 217		Amazon Shipping Charge		\$0.00	
PO#: 61249		Voucher #: 133186	Invoice	Invoice No: 1M74-TL9Y-16QW				2/28/2025		Paid Amt: \$54.80
				E 01	300 258 000 401 000		B08PW73XGF Post-it Super Sticky Notes, Assc		\$8.60	
				E 01	300 258 000 401 000		B09BFBP2J5 Clear Fishing Wire, Acejoz 656FT		\$6.59	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 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	111388				Check
			E 01	300 258 000 401 000			B09Y5PH86J Eastrans 0.16inID(1/4 Inch OD) C	\$9.89
			E 01	300 258 000 401 000			B0C2Z4L3S6 Zip Ties Assorted Sizes(4" 6" 8" 1	\$5.99
			E 01	300 258 000 401 000			B0CX8NRRCC 2 Pack Mini Max Replacement F	\$19.99
			E 01	300 258 000 401 000			Amazon Shipping Charge	\$0.00
PO#: 61103		Voucher #: 133181	Invoice	Invoice No: 1WQY-CKQJ-VXMY		2/28/2025		Paid Amt: \$51.06
			E 01	300 331 830 433 000			B0B6GQ1PZX Genie's Dream Premium Mering	\$80.85
			E 01	300 331 830 433 000			Amazon Shipping Charge	\$0.00
PO#: 61245		Voucher #: 133180	Invoice	Invoice No: 1RVJ-JCGY-JNT3		2/28/2025		Paid Amt: \$80.85
							Check Amount:	\$552.08
			STUD	2048				Check
			E 01	300 211 000 430 000			B003U6VPVO Pacon Railroad 6 Ply Board, 22"l	\$56.75
			E 27	300 298 301 401 971			B07DNKB7PV UNIQOOO 18PCS Ocean Blue l	\$18.78
			E 27	300 298 301 401 971			B07FN2456R GOER 6.4 ft x 9.8 ft Metallic Tins	\$9.98
			E 01	300 211 000 430 000			B07JLBCH8L Amazon Basics 6-Pack LR44 Alk	\$5.66
			E 27	300 298 301 401 971			B08LKNHF63 Whaline Snowflake Cut-Outs 48F	\$9.98
			E 27	300 298 301 401 971			B098NN2HQF OuMuaMua Christmas Snowflak	\$15.98
			E 27	300 298 301 401 971			B09H5CNFJM NOVWANG 75 Pcs Explosion S	\$12.99
			E 27	300 298 301 401 971			B0B5D1VV8Y 54" by 20 Yards Tulle Fabric Roll	\$33.98
			E 27	300 298 301 401 971			B0BBTNG8LK 5pcs 36inch snowflake balloons-	\$12.89
			E 27	300 298 301 401 971			B0BBVH1HHQ 54" by 20 Yards Tulle Fabric Ro	\$31.98
			E 27	300 298 301 401 971			B0BXSD7BLD Blue and White Balloons, Blue W	\$8.99
			E 27	300 298 301 401 971			Amazon Shipping Charge	\$0.00
			E 27	300 298 301 401 971			Promotion	(\$0.19)
PO#: 61221		Voucher #: 133121	Invoice	Invoice No: 1VQ1-MFQ3-3RDC		2/28/2025		Paid Amt: \$217.77
			E 27	300 298 301 401 971			B0CZRYK41R Wire Rope, 1/16 Wire Rope, 304	\$35.98
			E 27	300 298 301 401 971			B0DBQBM9Q4 Aormos 12PCS Black Carabine	\$6.99
			E 27	300 298 301 401 971			Amazon Shipping Charge	\$0.00
PO#: 61231		Voucher #: 133120	Invoice	Invoice No: 1FP4-QJ1T-J3TX		2/28/2025		Paid Amt: \$42.97
			E 27	128 298 301 401 807			B09DGH5RTG Ski Gloves, Warmest Waterproc	\$189.90
			E 27	128 298 301 401 807			Amazon Shipping Charge	\$0.00
PO#: 61372		Voucher #: 133123	Invoice	Invoice No: 17LR-17GT-LWGK		2/28/2025		Paid Amt: \$189.90
							Check Amount:	\$450.64
							Vendor Total:	\$3,833.66

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type	
6697		ARCTIC WOLF NETWORKS, INC						8939 COLUMBINE RD SUITE 150 EDEN PRAIRE, MN 55347			
			001	111390						Check	
			E	01	005	630	000	305	605	Cyber Incident-Data Recovery	\$1,416.00
PO#: 61363		Voucher #:	133177	Invoice	Invoice No:	INV147027		2/28/2025		Paid Amt:	\$1,416.00
			E	01	005	630	000	305	605	Cyber Incident-AW-IR-2TB	\$85.00
			E	01	005	630	000	305	605	Cyber Incident--AW-IR-Ransomware-PP-LTD-T	\$50,000.00
PO#: 61362		Voucher #:	133178	Invoice	Invoice No:	INV147028		2/28/2025		Paid Amt:	\$50,085.00
										Check Amount:	\$51,501.00
										Vendor Total:	\$51,501.00
5749		ARNOLD, MICHAEL						3118 BAVARIA HILLS TRAIL CHASKA, MN 55318			
			001	111310						Check	
			E	01	300	294	000	305	306	1/17/25	\$40.00
			E	01	300	294	000	305	306	1/24/25	\$20.00
			E	01	300	296	000	305	306	1/24/25	\$20.00
			E	01	300	296	000	305	306	1/31/25	\$40.00
			E	01	300	294	000	305	306	2/7/25	\$20.00
			E	01	300	296	000	305	306	2/7/25	\$20.00
			E	01	300	296	000	305	306	2/10/25	\$20.00
			E	01	300	294	000	305	306	2/10/25	\$20.00
PO#:		Voucher #:	132866	Invoice	Invoice No:	BB Scorebook		2/17/2025		Paid Amt:	\$200.00
										Check Amount:	\$200.00
			001	111389						Check	
			E	01	300	294	000	305	306	BBB	\$20.00
			E	01	300	296	000	305	306	GBB	\$20.00
PO#:		Voucher #:	133216	Invoice	Invoice No:	Scorebook		2/28/2025		Paid Amt:	\$40.00
										Check Amount:	\$40.00
										Vendor Total:	\$240.00
4272		ASL INTERPRETING SERVICES, INC.						5801 DULUTH STREET SUITE 135A GOLDEN VALLEY, MN 55422			
			001	111253						Check	
			E	01	128	211	000	357	000	Sign Language Service at JMS SOM 12/20/202	\$143.00
PO#: 61027		Voucher #:	132711	Invoice	Invoice No:	24.17306		2/7/2025		Paid Amt:	\$143.00
										Check Amount:	\$143.00
										Vendor Total:	\$143.00
6543		ATMOSPHERE COMMERCIAL INTERIORS						SDS 12-1696 PO BOX 86 MINNEAPOLIS, MN 55486-1696			
			001	111234						Check	
			E	02	300	770	701	530	000	HS-cafeteria tables-MSE12-Mobile Tool Table	\$53,697.00
			E	02	300	770	701	530	000	HS-cafeteria tables-MSR608-Mobile Stool Table	\$12,707.20

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type		
6543		ATMOSPHERE COMMERCIAL INTERIORS				SDS 12-1696 PO BOX 86 MINNEAPOLIS, MN 55486-1696			
			001	111234			Check		
			E	02 300 770 701 530 000		HS-cafeteria tables-MSR608 60" Round Diamet		\$10,716.20	
			E	02 300 770 701 530 000		HS-cafeteria tables-freight		\$2,000.00	
PO#: 60770		Voucher #: 132655	Invoice	Invoice No: 100467		2/3/2025		Paid Amt:	\$79,120.40
			E	02 300 770 701 530 000		HS-cafeteria tables-labor		\$1,221.00	
PO#: 60770		Voucher #: 132656	Invoice	Invoice No: 101368		2/3/2025		Paid Amt:	\$1,221.00
								Check Amount:	\$80,341.40
								Vendor Total:	\$80,341.40
28892		AVIBEN				1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008			
			001	111391			Check		
			E	01 005 110 000 305 000		Feb 2025 403 Admin Fee		\$286.78	
PO#:		Voucher #: 133176	Invoice	Invoice No: 36082		2/28/2025		Paid Amt:	\$286.78
								Check Amount:	\$286.78
								Vendor Total:	\$286.78
6686		BANAT, IAD				11763 MILLPOND AVE BURNSVILLE, MN 55337			
			001	111254			Check		
			E	01 300 296 000 305 326		Soccer Official 9/24/24		\$140.00	
PO#:		Voucher #: 132788	Invoice	Invoice No: Soccer Official		2/7/2025		Paid Amt:	\$140.00
								Check Amount:	\$140.00
								Vendor Total:	\$140.00
6078		BATTERIES R US LLC				9060 EXCELSIOR BLVD HOPKINS, MN 55343			
			001	111255			Check		
			E	04 005 505 321 350 550		1/28/25 Replacement batteries for chriot scrubbr		\$1,399.95	
PO#: 61237		Voucher #: 132724	Invoice	Invoice No: 58071		2/7/2025		Paid Amt:	\$1,399.95
			E	01 100 420 740 401 000		1/6/25 JES 2 for SPED XPR 3300 Radio batteri		\$139.98	
			E	01 005 810 000 320 000		1/6/25 XPR 3300 / 6100 Radio batteries		\$399.94	
PO#: 61151		Voucher #: 132725	Invoice	Invoice No: 57913		2/7/2025		Paid Amt:	\$539.92
								Check Amount:	\$1,939.87
								Vendor Total:	\$1,939.87
5751		BECKMAN, NATE				1520 MILLPOND CT CHASKA, MN 55318			
			001	111311			Check		
			E	01 128 294 000 305 303		9/23/24		\$146.67	
			E	01 128 294 000 305 303		10/3/24		\$146.67	
			E	01 128 294 000 305 303		10/7/24		\$146.67	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No					Pmt/Void Date		Pmt Type
5751		BECKMAN, NATE		1520 MILLPOND CT	CHASKA, MN 55318						
			001	111311							Check
			E	01 128 294	000 305 303		10/10/24			\$146.67	
PO#:		Voucher #:	132861	Invoice	Invoice No:	MS FB Official			2/17/2025		Paid Amt: \$586.68
											Check Amount: \$586.68
											Vendor Total: \$586.68
4449		BECKMAN, RONALD		206 HILLSIDE DR	JORDAN, MN 55352						
			001	111312							Check
			E	01 300 292	000 305 311		Section FB Official 10/22/24			\$40.00	
PO#:		Voucher #:	132859	Invoice	Invoice No:	Section FB Official			2/17/2025		Paid Amt: \$40.00
											Check Amount: \$40.00
											Vendor Total: \$40.00
11220		BENJAMIN BUS		216 NOLDEN LANE	JORDAN, MN 55352						
			001	111235							Check
			E	01 005 760	720 360 000		Feb 2025			\$78,051.70	
PO#:	60542	Voucher #:	132653	Invoice	Invoice No:	022025A			2/3/2025		Paid Amt: \$78,051.70
			E	01 005 760	720 440 000		Fuel			\$1,834.27	
			E	01 005 760	723 360 000		SPED In District			\$9,511.32	
			E	01 005 760	723 360 000		SPED			\$22,807.32	
			E	01 005 760	728 360 000		Homeless			\$9,519.48	
			E	01 005 760	726 360 000		St John's Band			\$111.60	
			E	04 005 505	733 360 000		CE Caroling			\$157.55	
			E	01 300 211	313 360 000		A&I			\$253.20	
			E	01 128 211	313 360 000		JES Ordway			\$399.49	
			E	01 100 201	733 360 228		Kindergarten-Stages			\$692.08	
			E	01 128 298	733 360 373		JMS Knowledge Bowl			\$1,468.56	
			E	01 300 292	733 360 000		Adapted Hockey			\$1,417.92	
			E	01 128 211	320 360 000		AIPAC			\$298.21	
			E	01 300 291	733 360 389		Band			\$793.36	
			E	01 300 294	733 360 306		BBB			\$3,904.91	
			E	01 128 296	733 360 306		JMS GBB			\$371.36	
			E	01 300 211	733 360 000		JHS Phy Ed Mt Kato			\$1,434.80	
			E	01 128 211	320 360 000		AIPAC Tutor			\$742.72	
			E	01 300 292	733 360 317		Nordic Ski			\$405.12	
			E	01 300 211	733 360 000		JHS Phy Ed U of MN			\$500.77	
			E	01 128 294	733 360 310		JMS Wrestling		26	\$624.56	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
11220		BENJAMIN BUS		216 NOLDEN LANE JORDAN, MN 55352				
			001	111235				Check
			E 01	300 294	733 360 310	JHS Wrestling	\$1,108.46	
PO#: 61176		Voucher #: 132652	Invoice	Invoice No: BENBU-DEC24		2/3/2025		
								Paid Amt: \$58,357.06
								Check Amount: \$136,408.76
								Vendor Total: \$136,408.76
11747		BLUE CROSS & BLUE SHIELD		PO BOX 860448 MINNEAPOLIS, MN 55486-0448				
			001	111334				Check
			B 01	215 024		D. Swenson March 2025	\$301.00	
PO#:		Voucher #: 132961	Invoice	Invoice No: 250131422650		2/20/2025		
								Paid Amt: \$301.00
								Check Amount: \$301.00
								Vendor Total: \$301.00
5105		BRAUN INTERTEC CORPORATION		LOCKBOX #446035PO BOX 64384 ST PAUL, MN 55164-0384				
			001	111371				Check
			E 06	100 870	024 305 000	JES Construction & Materials Testing	\$986.00	
			E 06	300 870	024 305 000	JHS Construction & Materials Testing	\$93.00	
PO#: 60002		Voucher #: 133161	Invoice	Invoice No: B416870		2/28/2025		
								Paid Amt: \$1,079.00
								Check Amount: \$1,079.00
								Vendor Total: \$1,079.00
28092		BREUNIG, JOHN		101 RUSTLE ROAD JORDAN, MN 55352				
			001	111313				Check
			E 01	300 292	000 305 311	10/22/24	\$40.00	
			E 01	300 292	000 305 311	11/8/24	\$50.00	
PO#:		Voucher #: 132858	Invoice	Invoice No: Section/State FB		2/17/2025		
								Paid Amt: \$90.00
								Check Amount: \$90.00
								Vendor Total: \$90.00
4424		BROADWAY AWARDS		9100 123RD AVE N CHAMPLIN, MN 55316				
			001	111256				Check
			E 01	005 010	000 401 000	School Board Name Plate C. Olsen	\$28.06	
PO#: 61307		Voucher #: 132727	Invoice	Invoice No: 56230		2/7/2025		
								Paid Amt: \$28.06
								Check Amount: \$28.06
								Vendor Total: \$28.06

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
5790		BROWN, CHRIS		4233 ZOEBELLA CT VICTORIA, MN 55318			
			001	111257		Check	
			E	01 300 294 000 305 306	BBB Official 1/17/25	\$140.00	
PO#:		Voucher #:	132790	Invoice	Invoice No: BBB Official	2/7/2025	Paid Amt: \$140.00
							Check Amount: \$140.00
							Vendor Total: \$140.00
26385		BUSCH, AL		21085 SAWMILL ROAD JORDAN, MN 55352			
			001	111314		Check	
			E	01 300 292 000 305 311	10/22/24	\$40.00	
			E	01 300 292 000 305 311	11/8/24	\$50.00	
PO#:		Voucher #:	132860	Invoice	Invoice No: Section/State FB	2/17/2025	Paid Amt: \$90.00
							Check Amount: \$90.00
							Vendor Total: \$90.00
6070		CANDELL, THOMAS		8418 186TH ST W LAKEVILLE, MN 55044			
			001	111335		Check	
			E	01 300 296 000 305 306	GBB Official 1/17/25	\$146.00	
PO#:		Voucher #:	132989	Invoice	Invoice No: GBB Official	2/20/2025	Paid Amt: \$146.00
							Check Amount: \$146.00
							Vendor Total: \$146.00
6085		CANTONE, MICHAEL		1516 SHERWOOD WAY EAGAN, MN 55122			
			001	111336		Check	
			E	01 300 296 000 305 306	GBB Official 2/7/25	\$101.00	
PO#:		Voucher #:	132978	Invoice	Invoice No: GBB Official	2/20/2025	Paid Amt: \$101.00
							Check Amount: \$101.00
							Vendor Total: \$101.00
1037		CASH					
			001	111337		Check	
			E	01 005 110 000 329 000	UPS Return Poly Bag	\$2.15	
			E	01 005 110 000 329 000	R. Evenson Postage	\$4.00	
			E	01 005 810 000 401 000	Tool Cat Wash	\$20.00	
			E	01 128 211 000 401 000	Parking-P. Specta	\$5.00	
PO#:	61386	Voucher #:	132962	Invoice	Invoice No: Petty Cash Reimburse	2/20/2025	Paid Amt: \$31.15
							Check Amount: \$31.15
							Vendor Total: \$31.15
26916	1	CDW LLC		75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515			
			001	111258	28	Check	
			E	01 005 715 342 505 000	SentinelOne-S1 Singularity XDR PRFM	\$579.16	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type	
26916	1	CDW LLC		75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515							
			001	111258						Check	
			E	01	005	715	342	505	000	SentinelOne-S1 Complete Prot Pltfrm P WS EP	\$18,472.50
			E	01	005	715	342	505	000	SentinelOne-Complete Protection Platform Subs	\$2,091.50
			E	01	005	715	342	505	000	SentinelOne-S1 Purple AI Assistant P EP 1Y	\$6,018.25
			E	01	005	715	342	505	000	18 month-s/b B 01 131 000	(\$9,053.77)
			B	01	131	000				FY2025-2026-SentinelOne-protencion	\$9,053.77
PO#:	60991	Voucher #:	132728	Invoice	Invoice No:	AC14X8R		2/7/2025		Paid Amt:	\$27,161.41
										Check Amount:	\$27,161.41
			001	111372						Check	
			E	06	100	870	024	530	500	Newline 55 4K UHD STV Smart TV	\$1,049.64
PO#:		Voucher #:	133158	Invoice	Invoice No:	AC55Y8J		2/28/2025		Paid Amt:	\$1,049.64
										Check Amount:	\$1,049.64
										Vendor Total:	\$28,211.05
28277		CHALUPSKY, JASON		973 FOREST EDGE CIRCLE JORDAN, MN 55352							
			001	111315						Check	
			E	01	300	294	000	305	306	1/14/25	\$130.00
			E	01	128	294	000	305	306	2/3/25	\$40.00
PO#:		Voucher #:	132865	Invoice	Invoice No:	BBB Official		2/17/2025		Paid Amt:	\$170.00
										Check Amount:	\$170.00
			001	111392						Check	
			E	01	300	294	000	305	306	BBB 2/18/25	\$65.00
			E	01	300	294	000	305	306	BBB 2/21/25	\$65.00
			E	01	300	296	000	305	306	GBB 2/21/25	\$65.00
PO#:		Voucher #:	133217	Invoice	Invoice No:	B&G BB Official		2/28/2025		Paid Amt:	\$195.00
										Check Amount:	\$195.00
										Vendor Total:	\$365.00
10254		CITY OF JORDAN		210 EAST FIRST STREET JORDAN, MN 55352							
			001	111259						Check	
			E	01	005	715	342	310	000	SRO Sept-Nov 2024	\$25,802.19
PO#:	61120	Voucher #:	132729	Invoice	Invoice No:	00003319		2/7/2025		Paid Amt:	\$25,802.19
										Check Amount:	\$25,802.19
			001	111338						Check	
			E	18	300	298	301	899	000	All Night Grad Party-Permit 2302-0049 Mini Met	\$300.00
PO#:	61357	Voucher #:	132964	Invoice	Invoice No:	2302-0049		2/20/2025		Paid Amt:	\$300.00
										Check Amount:	\$300.00
										Vendor Total:	\$26,102.19

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
2629		COMCAST		PO BOX 60533 CITY OF INDUSTRY, CA 91716-0533				Check
			001	111260				Check
			E	04 005 505 321 320 550	Service 1/18/25-2/17/25		\$2.27	
PO#:		Voucher #:	132730	Invoice	Invoice No: 1/8/25	2/7/2025		Paid Amt: \$2.27
								Check Amount: \$2.27
			001	111339				Check
			E	04 005 505 321 320 550	Service 2/4/25-3/3/25		\$2.27	
PO#:		Voucher #:	132963	Invoice	Invoice No: 1/25/25	2/20/2025		Paid Amt: \$2.27
								Check Amount: \$2.27
			001	111393				Check
			E	04 005 505 321 320 550	Service 2/18/25-3/17/25		\$2.27	
PO#:		Voucher #:	133187	Invoice	Invoice No: 2/8/25	2/28/2025		Paid Amt: \$2.27
								Check Amount: \$2.27
								Vendor Total: \$6.81
5840		COOK, TESSA		108 CREEK LANE S JORDAN, MN 55352				Check
			001	111394				Check
			E	04 005 505 321 305 515	K-2 Basketball 1/11/25-2/15/25		\$80.00	
PO#:		Voucher #:	133209	Invoice	Invoice No: 1/11/25-2/15/25	2/28/2025		Paid Amt: \$80.00
								Check Amount: \$80.00
								Vendor Total: \$80.00
6230		DAVENPORT, AIDAN		1105 STONEBRIDGE PATH JORDAN, MN 55352				Check
			001	111395				Check
			E	04 005 505 321 305 515	K-2 Basketball 1/11/25-2/15/25		\$20.00	
PO#:		Voucher #:	133214	Invoice	Invoice No: 1/11/25-2/15/25	2/28/2025		Paid Amt: \$20.00
								Check Amount: \$20.00
								Vendor Total: \$20.00
6135		DAVIS, BRAYDEN		809 HERITAGE TRL JORDAN, MN 55352				Check
			001	111396				Check
			E	04 005 505 321 305 515	K-2 Basketball 1/11/25-2/15/25		\$20.00	
PO#:		Voucher #:	133210	Invoice	Invoice No: 1/11/25-2/15/25	2/28/2025		Paid Amt: \$20.00
								Check Amount: \$20.00
								Vendor Total: \$20.00
5617		DECORY, TRAVIS		1965 5TH ST E ST PAUL, MN 55119				Check
			001	111249				Check
			E	01 005 211 320 305 000	2/5/25 All School Culture Class/Storytelling Drun		\$1,250.00	
PO#:		Voucher #:	132705	Invoice	Invoice No: 14	3/2/5/2025		Paid Amt: \$1,250.00
								Check Amount: \$1,250.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
5617		DECORY, TRAVIS		1965 5TH ST E ST PAUL, MN 55119				Check
			001	111322				
			E	01 005 211 320 305 000	Culture & Drum Group K-12	2/19/25	\$800.00	
PO#:		Voucher #:	132915	Invoice	Invoice No:	2/19/25		Paid Amt: \$800.00
								Check Amount: \$800.00
								Vendor Total: \$2,050.00
2328		DEMORETT, ANDREW		8933 TRINITY GARDENS BROOKLYN PARK, MN 55443				Check
			001	111340				
			E	01 300 294 000 305 306	BBB Official	2/10/25	\$110.00	
PO#:		Voucher #:	132984	Invoice	Invoice No:	BBB Official	2/20/2025	Paid Amt: \$110.00
								Check Amount: \$110.00
								Vendor Total: \$110.00
28906		DISTRIBUTED WEBSITE CORPORATION		550 NORTH REO ST SUITE 300 TAMPA, FL 33609				Check
			001	111261				
			E	01 300 292 000 405 000	FY25		\$276.66	
			B	01 131 000	FY26		\$276.69	
PO#:	60730	Voucher #:	132731	Invoice	Invoice No:	106748	2/7/2025	Paid Amt: \$553.35
								Check Amount: \$553.35
								Vendor Total: \$553.35
5786		EICHACKER, ERIC		11908 WEDGEWOOD DR COON RAPIDS, MN 55433				Check
			001	111262				
			E	01 300 294 000 305 306	BBB Official	1/24/25	\$165.00	
PO#:		Voucher #:	132792	Invoice	Invoice No:	BBB Official	2/7/2025	Paid Amt: \$165.00
								Check Amount: \$165.00
								Vendor Total: \$165.00
4213		ERICKSON, RICK		1404 BLUE FLAG COURT NORTHFIELD, MN 55057				Check
			001	111263				
			E	01 300 296 000 305 306	GBB Official	1/25/25	\$155.00	
PO#:		Voucher #:	132794	Invoice	Invoice No:	GBB Official	2/7/2025	Paid Amt: \$155.00
								Check Amount: \$155.00
								Vendor Total: \$155.00
6672		ESSIG, BRADLEY		618 10TH AVE N SOUTH SAINT PAUL, MN 55075				Check
			001	111264				
			E	01 300 296 000 305 306	GBB Official	1/7/25	\$155.00	
PO#:		Voucher #:	132784	Invoice	Invoice No:	GBB Official	2/7/2025	Paid Amt: \$155.00
								Check Amount: \$155.00
								Vendor Total: \$155.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
4184		FARMINGTON SPEECH		20655 FLAGSTAFF AVE	FARMINGTON, MN 55024			Check
			001	111306				
			E	01 300 291	000 369 372	Speech Meet 2/14/25	\$126.00	
PO#:		Voucher #:	132810	Invoice	Invoice No:	Speech Meet 2/14/25	2/13/2025	Paid Amt: \$126.00
								Check Amount: \$126.00
								Vendor Total: \$126.00
2574		FASTSIGNS		10340 VIKING DR SUITE 140	EDEN PRAIRIE, MN 55344			Check
			001	111265				
			E	04 005 505	321 401 550	Replacement Board	\$269.25	
			E	04 005 505	321 401 550	Standoffs	\$325.19	
PO#:		Voucher #:	132783	Invoice	Invoice No:	579-87828/103626	2/7/2025	Paid Amt: \$594.44
								Check Amount: \$594.44
								Vendor Total: \$594.44
3544		FRANSEN DECORATING INC		214 FIRST STREET WEST	MILACA, MN 56353-1102			Check
			001	111373				
			E	06 100 870	024 520 000	Application #7	\$10,449.99	
PO#:		Voucher #:	133172	Invoice	Invoice No:	Application #7	2/28/2025	Paid Amt: \$10,449.99
								Check Amount: \$10,449.99
								Vendor Total: \$10,449.99
28334		FRICKE, VICKI		21700 FLAG TR	PRIOR LAKE, MN 55372			Check
			001	111266				
			E	04 005 508	321 305 000	Personal Training Nov 2024-Dec 2024	\$122.50	
PO#:	61169	Voucher #:	132732	Invoice	Invoice No:	Nov-Dec 2024	2/7/2025	Paid Amt: \$122.50
								Check Amount: \$122.50
			001	111328				Check
			E	04 005 505	321 305 550	Jan/Feb 2022 Personal Training	\$129.50	
PO#:	53365	Voucher #:	118814	Invoice	Invoice No:	Jan/Feb 2022	2/20/2025	Paid Amt: \$129.50
								Check Amount: \$129.50
								Vendor Total: \$252.00
5119		GERBER, JOSHUA		1998 SCHOOLMASTER DR	CHASKA, MN 55318			Check
			001	111341				
			E	01 300 296	000 305 306	GBB Official 2/10/25	\$130.00	
PO#:		Voucher #:	132981	Invoice	Invoice No:	GBB Official	2/20/2025	Paid Amt: \$130.00
								Check Amount: \$130.00
								Vendor Total: \$130.00

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

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	111267				Check
			E	01 005 810	000 305 000	Jan 2025 Emailed Tickets	\$58.10	
PO#:		Voucher #:	132735	Invoice	Invoice No:	5011092		2/7/2025
								Paid Amt: \$58.10
								Check Amount: \$58.10
								Vendor Total: \$58.10
4078		GREGORY, DAVID & REBECCA			310 JENNIFER LN JORDAN, MN 55352			
			001	111268				Check
			E	04 799 590	351 433 000	Standard Achievement Test-grade 4	\$50.00	
			E	04 799 590	351 433 000	Standard Achievement Test-grade 7	\$50.00	
			E	04 799 590	351 433 000	Standard Achievement Test-grade 9	\$50.00	
PO#:	61251	Voucher #:	132733	Invoice	Invoice No:	Reimbursement		2/7/2025
								Paid Amt: \$150.00
								Check Amount: \$150.00
								Vendor Total: \$150.00
3271		GRIDER, DANIEL			14117 CROCUS WAY ROSEMOUNT, MN 55068			
			001	111269				Check
			E	01 300 296	000 305 306	GBB Official 1/25/25	\$146.00	
PO#:		Voucher #:	132795	Invoice	Invoice No:	GBB Official		2/7/2025
								Paid Amt: \$146.00
								Check Amount: \$146.00
								Vendor Total: \$146.00
4864		GRIFFITHS,DAN			6751 CARLISLE CURVE SHAKOPEE, MN 55379			
			001	111342				Check
			E	01 300 294	000 305 306	BBB Official 2/10/25	\$95.00	
PO#:		Voucher #:	132985	Invoice	Invoice No:	BBB Official		2/20/2025
								Paid Amt: \$95.00
								Check Amount: \$95.00
								Vendor Total: \$95.00
6228		GROF, LEXYN			1029 PROSPECT POINTE RD JORDAN, MN 55352			
			001	111397				Check
			E	04 005 505	321 305 515	K-2 Basketball 1/11/25-2/15/25	\$20.00	
PO#:		Voucher #:	133212	Invoice	Invoice No:	1/11/25-2/15/25		2/28/2025
								Paid Amt: \$20.00
								Check Amount: \$20.00
								Vendor Total: \$20.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6681		GUERRERO GARCIA, DANIELLA		278 VALLEY GREEN PARK	JORDAN, MN 55352			Check
			001	111236				
			E	01 005 960 340 898 000	Class of 2024 Robin Pitschneider scholarship		\$500.00	
PO#:		Voucher #:	132663	Invoice	Invoice No: GUEDA-JAN25		2/3/2025	Paid Amt: \$500.00
								Check Amount: \$500.00
								Vendor Total: \$500.00
6577		H2I GROUP, INC		430 INDUSTRIAL BLVD NE	MINNEAPOLIS, MN 55413			Check
			001	111374				
			E	06 100 870 024 520 000	Application #3		\$51,164.15	
PO#:		Voucher #:	133171	Invoice	Invoice No: Application #3		2/28/2025	Paid Amt: \$51,164.15
								Check Amount: \$51,164.15
								Vendor Total: \$51,164.15
6086		HABERMANN, HENRY		4359 YORKTOWN DRIVE	EAGAN, MN 55123			Check
			001	111343				
			E	01 300 296 000 305 306	GBB Official 2/11/25		\$146.00	
PO#:		Voucher #:	132986	Invoice	Invoice No: GBB Official		2/20/2025	Paid Amt: \$146.00
								Check Amount: \$146.00
								Vendor Total: \$146.00
6476		HALLBERG ENGINEERING INC		1750 COMMERCE COURT	WHITE BEAR LAKE, MN 55110			Check
			001	111375				
			E	06 100 870 024 305 000	2024 Bldg Proj-Commissioning Service		\$500.00	
PO#:	60342	Voucher #:	133160	Invoice	Invoice No: 36355		2/28/2025	Paid Amt: \$500.00
								Check Amount: \$500.00
								Vendor Total: \$500.00
5816		HALVORSON, OWEN		8450 219TH ST NW	BELLE PLAINE, MN 56011			Check
			001	111316				
			E	01 300 296 000 305 306	GBB Timer 1/25/25		\$40.00	
PO#:		Voucher #:	132867	Invoice	Invoice No: GBB Timer		2/17/2025	Paid Amt: \$40.00
								Check Amount: \$40.00
								Vendor Total: \$40.00
5510		HANSEN, BRIAN		1572 PACIFIC AVE	EAGAN, MN 55122			Check
			001	111344				
			E	01 300 296 000 305 306	GBB Official 2/7/25		\$146.00	
PO#:		Voucher #:	132979	Invoice	Invoice No: GBB Official		2/20/2025	Paid Amt: \$146.00
								Check Amount: \$146.00
								Vendor Total: \$146.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6402		HEALY, CHARLES		10600 ZINRAN CIRCLE S BLOOMINGTON, MN 55438				
			001	111345				Check
			E	01 300 294	000 305 306	BBB Official 2/10/25	\$101.00	
PO#:		Voucher #:	132988	Invoice	Invoice No:	BBB Official	2/20/2025	Paid Amt: \$101.00
								Check Amount: \$101.00
								Vendor Total: \$101.00
1327		HEGER'S DAIRY LLC		8816 HIGHWAY 212 COLOGNE, MN 55322				
			001	111270				Check
			E	02 100 770	701 495 000	JES	\$3,444.40	
			E	02 300 770	701 495 000	JHS	\$710.80	
			E	02 128 770	701 495 000	JMS	\$1,048.65	
			E	02 300 770	701 495 000	River Valley	\$461.51	
			E	02 128 770	701 495 000	St Johns	\$670.37	
PO#:		Voucher #:	132744	Invoice	Invoice No:	Jan 2025	2/7/2025	Paid Amt: \$6,335.73
								Check Amount: \$6,335.73
								Vendor Total: \$6,335.73
6485		HEIMKES, JESSICA		1246 OAK TREE CT CARVER, MN 55315				
			001	111271				Check
			E	04 005 508	321 305 000	Personal Training Nov 2024-Dec 2024	\$70.00	
PO#:	61168	Voucher #:	132736	Invoice	Invoice No:	Nov-Dec 2024	2/7/2025	Paid Amt: \$70.00
								Check Amount: \$70.00
								Vendor Total: \$70.00
6415		HELGERSON, GRAHAM		752 O'DAY DR JORDAN, MN 55352				
			001	111398				Check
			E	04 005 505	321 305 515	K-2 Basketball 1/11/25-2/15/25	\$20.00	
PO#:		Voucher #:	133213	Invoice	Invoice No:	1/11/25-2/15/25	2/28/2025	Paid Amt: \$20.00
								Check Amount: \$20.00
								Vendor Total: \$20.00
4829		HENTGES, JEREMY		13507 PRIBYL POND LANE SHAKOPEE, MN 55379				
			001	111272				Check
			E	01 100 810	000 305 299	JES Salt service	\$1,225.00	
			E	01 128 810	000 305 299	JMS Salt service	\$1,225.00	
			E	01 300 810	000 305 299	JHS Salt service	\$1,225.00	
			E	01 998 810	000 305 299	RV Salt service	\$1,225.00	
			E	04 005 505	321 305 550	CERC-Salt Service - Nov & Dec 2024	\$1,225.00	
PO#:	61077	Voucher #:	132742	Invoice	Invoice No:	0000293	3/5/2025	Paid Amt: \$6,125.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type	
4829		HENTGES, JEREMY		13507 PRIBYL POND LANE SHAKOPEE, MN 55379					
			001	111272				Check	
			E 01	100 810 000 305 299	12/20/24 JES KA Lot Snow Service		\$250.00		
PO#:		Voucher #:	132743	Invoice	Invoice No: 0000299	2/7/2025		Paid Amt: \$250.00	
			E 04	005 505 321 305 550	12/19/24 CERC Snow Plow services		\$325.00		
			E 04	005 505 321 305 550	12/20/24 CERC Snow Plow services		\$250.00		
PO#:	61095	Voucher #:	132737	Invoice	Invoice No: 0000294	2/7/2025		Paid Amt: \$575.00	
			E 01	998 810 000 305 299	12/19/24 RV Snow Plow services		\$375.00		
			E 01	998 810 000 305 299	12/20/24 RV Snow Plow services		\$250.00		
PO#:	61097	Voucher #:	132738	Invoice	Invoice No: 0000298	2/7/2025		Paid Amt: \$625.00	
			E 01	300 810 000 305 299	12/19/24 JMS Snow Plow services		\$775.00		
			E 01	300 810 000 305 299	12/20/24 JMS Snow Plow services		\$550.00		
PO#:	61094	Voucher #:	132739	Invoice	Invoice No: 0000297	2/7/2025		Paid Amt: \$1,325.00	
			E 01	300 810 000 305 299	12/19/24 JHS Snow Plow services		\$975.00		
			E 01	300 810 000 305 299	12/20/24 JHS Snow Plow services		\$750.00		
PO#:	61096	Voucher #:	132740	Invoice	Invoice No: 0000296	2/7/2025		Paid Amt: \$1,725.00	
			E 01	100 810 000 305 299	12/19/24 JES Snow Plow service		\$625.00		
			E 01	100 810 000 305 299	12/20/24 JES Snow Plow service		\$425.00		
PO#:	61092	Voucher #:	132741	Invoice	Invoice No: 0000295	2/7/2025		Paid Amt: \$1,050.00	
								Check Amount:	\$11,675.00
								Vendor Total:	\$11,675.00
6341		HERRMANN, MICHAEL		703 COLUMBUS AVE S NEW PRAGUE, MN 56071					
			001	111273				Check	
			E 01	300 294 000 305 306	BBB Official 1/17/25		\$140.00		
PO#:		Voucher #:	132785	Invoice	Invoice No: BBB Official	2/7/2025		Paid Amt: \$140.00	
								Check Amount:	\$140.00
								Vendor Total:	\$140.00
4523		HIGH POINT NETWORKS, LLC		728 EAST BEATON DRIVE SUITE 200 WEST FARGO, ND 58078					
			001	111376				Check	
			E 06	100 870 024 555 500	Axiom Overnight Order		\$442.50		
PO#:		Voucher #:	133157	Invoice	Invoice No: 263003	2/28/2025		Paid Amt: \$442.50	
			E 06	100 870 024 555 500	AXIOM 4 Fiber Optics		\$64.32		
PO#:		Voucher #:	133156	Invoice	Invoice No: 263650	2/28/2025		Paid Amt: \$64.32	
								Check Amount:	\$506.82
								Vendor Total:	\$506.82

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6217		I & S GROUP, INC		115 E HICKORY ST SUITE 300 MANKATO, MN 56001				Check
			001	111377				
			E 06	100 870 024 305 000	Construction Administration		\$9,679.90	
			E 06	100 870 024 305 000	K-1 Wing Re-Roofing Plans		\$23,080.54	
PO#:		Voucher #:	133163	Invoice	Invoice No: 114678	2/28/2025		Paid Amt: \$32,760.44
			E 06	100 870 024 305 000	Construction Administration		\$9,679.90	
			E 06	100 870 024 305 000	Furniture Design		\$4,522.00	
			E 06	100 870 024 305 000	K-1 Wing Re-Roofing Plans		\$47,474.46	
PO#:		Voucher #:	133164	Invoice	Invoice No: 113633	2/28/2025		Paid Amt: \$61,676.36
								Check Amount: \$94,436.80
								Vendor Total: \$94,436.80
1680		INTERACT TRAVEL INC		2207 VELP AVE GREEN BAY, WI 54303				Check
			STUD	2046				
			E 27	300 298 301 401 963	Ecuador trip payment		\$34,500.00	
PO#:	61344	Voucher #:	132812	Invoice	Invoice No: Amy Peters 2025 #2	2/13/2025		Paid Amt: \$34,500.00
								Check Amount: \$34,500.00
								Vendor Total: \$34,500.00
6680		JACOBS, MELISSA		12926 288TH ST LINDSTROM, MN 55045				Check
			001	111237				
			E 01	005 790 733 440 000	Reimburse - van fuel -purchased-wrestling		\$35.13	
PO#:		Voucher #:	132661	Invoice	Invoice No: JACME-JAN25	2/3/2025		Paid Amt: \$35.13
								Check Amount: \$35.13
								Vendor Total: \$35.13
24970		JORDAN ACE HARDWARE		540 WEST 2ND ST. JORDAN, MN 55352				Check
			001	111399				
			E 04	005 505 321 401 000	CE		\$44.97	
			E 04	005 505 321 401 550	CERC		\$79.99	
			E 01	300 258 000 430 000	HS Band		\$9.99	
			E 01	300 361 830 430 000	CTE Supplies		\$62.67	
			E 01	300 292 000 302 000	Boosters		\$44.98	
PO#:		Voucher #:	133189	Invoice	Invoice No: Dec 2024	2/28/2025		Paid Amt: \$242.60
			E 01	128 810 000 350 274	MS In House Repairs		\$44.58	
			E 01	128 810 000 401 000	MS Maintenance		\$19.39	
			E 04	005 505 321 401 550	CERC		\$88.05	
PO#:		Voucher #:	133188	Invoice	Invoice No: Jan 2025	2/28/2025		Paid Amt: \$152.02
			E 04	005 505 321 401 000	CE	37	\$36.17	
			E 01	300 810 000 350 274	HS In House Repairs		\$71.39	

Jordan Public Schools Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 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	111399						Check		
			E	01	128	810	000	350	274	MS In House Repairs	\$26.97	
			E	01	300	291	000	401	375	Fall Play	\$29.06	
			E	04	005	505	321	350	507	Drivers Ed	\$7.59	
PO#:		Voucher #:	133190	Invoice	Invoice No:			Nov 2024		2/28/2025	Paid Amt:	\$171.18
										Check Amount:	\$565.80	
										Vendor Total:	\$565.80	
3513		JORDAN BOOSTER CLUB			600 SUNSET DRIVE JORDAN, MN 55352							
			001	111317						Check		
			E	01	300	294	000	305	315	9/9/24	\$60.00	
			E	01	300	294	000	305	315	9/18/24	\$30.00	
			E	01	300	294	000	305	315	9/30/24	\$30.00	
PO#:		Voucher #:	132857	Invoice	Invoice No:			Fall 2024 Scoreboard		2/17/2025	Paid Amt:	\$120.00
										Check Amount:	\$120.00	
			001	111400						Check		
			E	01	300	292	000	401	296	GBB Negative Balance Reimbursement	\$466.59	
PO#:	61427	Voucher #:	133191	Invoice	Invoice No:			Girls Basketball		2/28/2025	Paid Amt:	\$466.59
										Check Amount:	\$466.59	
										Vendor Total:	\$586.59	
1920		JORDAN DOLLARS FOR SCHOLARS			PO BOX 63 JORDAN, MN 55352							
			001	111346						Check		
			R	01	300	211	000	096	276	May 2024	\$895.00	
			R	01	300	211	000	096	276	CC Fees	(\$33.02)	
			R	01	300	211	000	096	276	Aug 2024	\$315.00	
			R	01	300	211	000	096	276	CC Fees	(\$11.22)	
			R	01	300	211	000	096	276	Jan 2025	\$100.00	
			R	01	300	211	000	096	276	CC Fees	(\$3.44)	
PO#:	61351	Voucher #:	132965	Invoice	Invoice No:			IC Proceeds		2/20/2025	Paid Amt:	\$1,262.32
										Check Amount:	\$1,262.32	
										Vendor Total:	\$1,262.32	
6299		KAMRAN CULINEX, LLC			1802 1ST AVE S PO BOX 2925 FARGO, ND 58108-2925							
			001	111245						Check		
			E	06	100	870	024	520	000	JES Kitchen Equipment-JES Renovations - pay	\$85,635.85	
			E	06	100	870	024	520	000	JES Kitchen Equipment-JES Renovations - pay	(\$85,635.85)	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6299		KAMRAN CULINEX, LLC			1802 1ST AVE S PO BOX 2925 FARGO, ND 58108-2925			
			001	111245				Check
			E	02 100 770	701 530 000	JES Kitchen Equipment-Pay App #6	\$85,635.85	
PO#:		Voucher #:	132666	Invoice	Invoice No:	App #6	2/3/2025	Paid Amt: \$85,635.85
								Check Amount: \$85,635.85
			001	111368				Check
			E	02 100 770	701 530 000	Application #7	\$27,802.70	
PO#:		Voucher #:	133153	Invoice	Invoice No:	Application #7	2/28/2025	Paid Amt: \$27,802.70
								Check Amount: \$27,802.70
								Vendor Total: \$113,438.55
6445		KRAFT CONTRACTING & MECHANICAL LLC			2415 VENTURA DRIVE STE 100 WOODBURY, MN 55125			
			001	111378				Check
			E	06 100 870	024 520 000	Application #12	\$70,090.10	
PO#:		Voucher #:	133173	Invoice	Invoice No:	Application #12	2/28/2025	Paid Amt: \$70,090.10
								Check Amount: \$70,090.10
								Vendor Total: \$70,090.10
5637		KRAUS-ANDERSON CONSTRUCTION COMPANY			501 S 8TH STREET MINNEAPOLIS, MN 55404			
			001	111379				Check
			E	06 100 870	024 305 000	Construction Manager Fee	\$32,255.00	
			E	06 100 870	024 305 000	Site Services & Reimbursables	\$74,062.00	
			E	06 100 870	024 305 000	General Conditions	\$22,902.58	
PO#:		Voucher #:	133159	Invoice	Invoice No:	KA69150	2/28/2025	Paid Amt: \$129,219.58
								Check Amount: \$129,219.58
								Vendor Total: \$129,219.58
6470		LAKETOWN ELECTRIC, INC-WACONIA			8470 STATE HWY 5 WACONIA, MN 55387			
			001	111380				Check
			E	06 100 870	024 520 000	Application #11	\$1,199.07	
PO#:		Voucher #:	133174	Invoice	Invoice No:	Application #11	2/28/2025	Paid Amt: \$1,199.07
								Check Amount: \$1,199.07
								Vendor Total: \$1,199.07
6293		LARSON, CONNER			3841 RIDGEVIEW CIR JORDAN, MN 55352			
			001	111329				Check
			E	01 300 294	000 305 303	FB Scoreboard 9/25/23	\$60.00	
PO#:		Voucher #:	126237	Invoice	Invoice No:	FB Official	2/20/2025	Paid Amt: \$60.00
			E	01 300 296	000 305 326	Girls Soccer	\$18.00	
			E	01 300 294	000 305 303	C Football	\$30.00	
			E	01 300 294	000 305 303	C Football	\$30.00	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6293		LARSON, CONNER		3841 RIDGEVIEW CIR	JORDAN, MN 55352			Check
			001	111329				
			E	01 128 294	000 305 303	8th Football	\$30.00	
PO#:		Voucher #:	126667	Invoice	Invoice No:	Scoreboard Official	2/20/2025	Paid Amt: \$108.00
								Check Amount: \$168.00
								Vendor Total: \$168.00
27558		LEE, TIMOTHY RANDALL		8025 AIRPORT RD	WACONIA, MN 55387			Check
			001	111274				
			E	02 128 770	701 350 000	12/12/24 JMS Walk in Freezer not working	\$450.00	
PO#:	61158	Voucher #:	132745	Invoice	Invoice No:	4074	2/7/2025	Paid Amt: \$450.00
								Check Amount: \$450.00
								Vendor Total: \$450.00
5383		LUCAS/AUDREY		108 HELENA ST	JORDAN, MN 55352			Check
			001	111401				
			E	04 005 508	321 305 000	MOX Fitness Session 21 12/30/24-2/20/25	\$854.25	
PO#:	61440	Voucher #:	133192	Invoice	Invoice No:	MOX Session 21	2/28/2025	Paid Amt: \$854.25
								Check Amount: \$854.25
								Vendor Total: \$854.25
5464		LYNDLSEY, KEVIN		5729 10TH AVE S	MINNEAPOLIS, MN 55417			Check
			001	111347				
			E	01 300 296	000 305 306	GBB Official 2/7/25	\$155.00	
PO#:		Voucher #:	132977	Invoice	Invoice No:	GBB Official	2/20/2025	Paid Amt: \$155.00
								Check Amount: \$155.00
								Vendor Total: \$155.00
6369		MALEK, LINCOLN		208 BROADWAY ST N	JORDAN, MN 55352			Check
			001	111318				
			E	01 128 294	000 305 306	1/14/25	\$40.00	
			E	01 128 294	000 305 306	2/3/25	\$40.00	
			E	01 128 294	000 305 306	2/10/25	\$40.00	
			E	01 128 294	000 305 306	2/11/25	\$40.00	
PO#:		Voucher #:	132864	Invoice	Invoice No:	MS BBB Official	2/17/2025	Paid Amt: \$160.00
								Check Amount: \$160.00
								Vendor Total: \$160.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type		
25176		MANKATO EAST HIGH SCHOOL			BOX 8726 2600 HOFFMAN RD MANKATO, MN 56002				
			001	111348			Check		
			E	01 300 292	000 401 300	Tournament registration fee		\$175.00	
PO#:	61203	Voucher #:	132966	Invoice	Invoice No: 2/22/25			2/20/2025	Paid Amt: \$175.00
									Check Amount: \$175.00
									Vendor Total: \$175.00
5176		MANKATO EAST SPEECH			2600 HOFFMAN RD MANKATO, MN 56001				
			001	111349			Check		
			E	01 300 291	000 369 372	Speech Meet 2/22/25		\$147.00	
PO#:		Voucher #:	132993	Invoice	Invoice No: 2/22/25			2/20/2025	Paid Amt: \$147.00
									Check Amount: \$147.00
									Vendor Total: \$147.00
6015		MATTSON, ROBERT			1927 PARK RIDGE DRIVE CHASKA, MN 55318				
			001	111350			Check		
			E	04 005 505	321 305 503	2/22/25 Father Daughter Dance DJ service		\$180.00	
PO#:	61408	Voucher #:	132995	Invoice	Invoice No: 111			2/20/2025	Paid Amt: \$180.00
									Check Amount: \$180.00
									Vendor Total: \$180.00
28708		MAVO SYSTEMS			4330 CENTERVILLE ROAD WHITE BEAR LAKE, MN 55127				
			001	111381			Check		
			E	06 100 870	024 520 000	Application #1		\$28,476.25	
PO#:		Voucher #:	133167	Invoice	Invoice No: Application #1			2/28/2025	Paid Amt: \$28,476.25
									Check Amount: \$28,476.25
									Vendor Total: \$28,476.25
6658		MCDONALD HOPKINS LLC			600 SUPERIOR AVE E SUITE 2100 CLEVELAND, OH 44114				
			001	111351			Check		
			E	01 005 630	000 305 605	Cyber Incident-FOG Ransomware Incident-Nego		\$315.00	
PO#:	61364	Voucher #:	132970	Invoice	Invoice No: 1538197			2/20/2025	Paid Amt: \$315.00
									Check Amount: \$315.00
									Vendor Total: \$315.00
4677		MCKNIGHT, KATHRYN			598 WILLOUGHBY WAY W MINNETONKA, MN 55305				
			001	111238			Check		
			E	01 300 259	000 305 218	Harmonix ICHSA 2025 set		\$350.00	
PO#:		Voucher #:	132651	Invoice	Invoice No: MCKKA-DEC24			2/3/2025	Paid Amt: \$350.00
									Check Amount: \$350.00
									Vendor Total: \$350.00

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6276		MCPHILLIPS BROS ROOFING COMPANY			2590 CENTENNIAL DRIVE	ST PAUL, MN 55109		
			001	111327				Check
			E	01 300 865 383 520 000	Application #6-Final Pay App		\$182,520.50	
PO#:		Voucher #:	132947	Invoice	Invoice No: 30520		2/20/2025	Paid Amt: \$182,520.50
								Check Amount: \$182,520.50
								Vendor Total: \$182,520.50
28878		MEDICARE BLUE RX			PO 860702 MINNEAPOLIS, MN 55486-0702			
			001	111275				Check
			B	01 215 024	D. Swenson Feb 2025		\$194.50	
PO#:		Voucher #:	132726	Invoice	Invoice No: 001849162		2/7/2025	Paid Amt: \$194.50
								Check Amount: \$194.50
								Vendor Total: \$194.50
5961		MENGEL, MORGAN			816 STONE CREEK DR	JORDAN, MN 55352		
			001	111402				Check
			E	04 005 505 321 305 515	K-2 Basketball 1/11/25-2/15/25		\$20.00	
PO#:		Voucher #:	133208	Invoice	Invoice No: 1/11/25-2/15/25		2/28/2025	Paid Amt: \$20.00
								Check Amount: \$20.00
								Vendor Total: \$20.00
5867		METRONET			PO BOX 630546 CINCINNATI, OH 45263-0546			
			001	111352				Check
			E	04 005 582 344 320 000	School Readiness		\$26.40	
			E	04 005 570 321 320 000	Kids Co		\$7.54	
			E	02 005 770 701 320 000	JES Food Service		\$3.77	
			E	01 100 203 000 320 000	JES		\$339.45	
			E	04 005 505 321 320 550	CERC		\$17.88	
			E	02 005 770 701 320 000	JMS Food Service		\$4.47	
			E	01 128 211 000 320 000	JMS		\$424.73	
			E	02 005 770 701 320 000	JHS Food Service		\$9.30	
			E	01 300 211 000 320 000	JHS		\$455.63	
PO#:		Voucher #:	132968	Invoice	Invoice No: Feb 2025		2/20/2025	Paid Amt: \$1,289.17
								Check Amount: \$1,289.17
								Vendor Total: \$1,289.17
26865		MID COUNTY FABRICATING INC.			395 ERVIN INDUSTRIAL DRIVE	JORDAN, MN 55352		
			001	111276				Check
			E	01 300 361 830 433 000	1/8 X 1 HR flat 20' Long		\$25.00	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
26865		MID COUNTY FABRICATING INC.			395 ERVIN INDUSTRIAL DRIVE	JORDAN, MN 55352		
			001	111276				Check
			E	01 300 361	830 433 000	1/2 Rod 20' Lomg	\$30.00	
PO#:	61166	Voucher #:	132762	Invoice	Invoice No:	47467/47785	2/7/2025	Paid Amt: \$55.00
								Check Amount: \$55.00
								Vendor Total: \$55.00
6597		MIDWEST SPECIALTY MAINTENANCE, INC			9225 EAST RIVER ROAD NW	COON RAPIDS, MN 55433		
			001	111382				Check
			E	06 100 870	024 520 000	Application #2	\$18,415.75	
PO#:		Voucher #:	133165	Invoice	Invoice No:	Application #2	2/28/2025	Paid Amt: \$18,415.75
								Check Amount: \$18,415.75
								Vendor Total: \$18,415.75
6117		MILLER, KYLE			1659 OAK CREEK DRIVE	CHASKA, MN 55318		
			001	111277				Check
			E	01 300 294	000 305 306	1/17/25	\$140.00	
			E	01 300 296	000 305 306	1/3/25	\$95.00	
PO#:		Voucher #:	132789	Invoice	Invoice No:	B&G BB Official	2/7/2025	Paid Amt: \$235.00
								Check Amount: \$235.00
								Vendor Total: \$235.00
6516		MILLER, RACHEL			407 MAIN ST	HENDERSON, MN 56044		
			001	111353				Check
			E	01 005 010	000 305 000	11/12/24	\$330.75	
			E	01 005 010	000 305 000	11/15/24	\$155.25	
			E	01 005 010	000 305 000	11/25/24	\$94.50	
			E	01 005 010	000 305 000	11/25/24	\$54.00	
			E	01 005 010	000 305 000	12/9/24	\$347.63	
PO#:	61310	Voucher #:	132967	Invoice	Invoice No:	Nov-Dec 2024	2/20/2025	Paid Amt: \$982.13
								Check Amount: \$982.13
								Vendor Total: \$982.13
5049		MINNEAPOLIS PUBLIC SCHOOLS			FINANCE DEPART,ATTN CASHIER	1250 W BROADWAY AVE MINNEAPOLIS, MN 55411-2533		
			001	111403				Check
			E	01 998 211	000 390 000	1/25/24-2/13/24-FY2023-2024 C. Davison	\$2,107.56	
			E	01 998 211	000 390 000	1/2/24-1/8/24-FY2023-2024 C. Davison	\$810.60	
PO#:	60955	Voucher #:	133193	Invoice	Invoice No:	1825000171	2/28/2025	Paid Amt: \$2,918.16
								Check Amount: \$2,918.16
								Vendor Total: \$2,918.16

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
1954		MN DRIVER'S MANUALS .COM			PO BOX 194 BUHL, MN 55713			
			001	111239				Check
			E	04 005 505	321 401 507	1/15/24 MN Drivers Manuals-Divers Ed 300 eac	\$1,092.56	
PO#: 61154		Voucher #:	132658	Invoice	Invoice No: 5443	2/3/2025		Paid Amt: \$1,092.56
								Check Amount: \$1,092.56
								Vendor Total: \$1,092.56
10854		MN SCHOOL BOARDS ASSN			1900 WEST JEFFERSON AVENUE ST PETER, MN 56082			
			001	111404				Check
			E	01 005 010	000 366 000	M. Monyok Luncheon	\$40.00	
			E	01 005 010	000 366 000	C. Hennen Luncheon	\$40.00	
PO#: 61438		Voucher #:	133200	Invoice	Invoice No: INV-11686-R8T3T1	2/28/2025		Paid Amt: \$80.00
			E	01 005 010	000 366 000	L. Pedersen Luncheon	\$40.00	
PO#: 61438		Voucher #:	133197	Invoice	Invoice No: INV-11835-J7K6S6	2/28/2025		Paid Amt: \$40.00
			E	01 005 010	000 366 000	J. Kusske Luncheon	\$40.00	
PO#: 61438		Voucher #:	133195	Invoice	Invoice No: INV-12108-K8P1F5	2/28/2025		Paid Amt: \$40.00
			E	01 005 010	000 366 000	R. Evenson Negotiations	\$125.00	
			E	01 005 010	000 366 000	R. Evenson Luncheon	\$40.00	
PO#: 61438		Voucher #:	133201	Invoice	Invoice No: INV-11687-P9P6M3	2/28/2025		Paid Amt: \$165.00
			E	01 005 010	000 366 000	C. Olson Phase 1 First Time Attending	\$125.00	
			E	01 005 010	000 366 000	C. Olson Exploring AI in Schools	\$125.00	
			E	01 005 010	000 366 000	C. Olson Luncheon	\$40.00	
PO#: 61438		Voucher #:	133202	Invoice	Invoice No: INV-11733-N7R8W5	2/28/2025		Paid Amt: \$290.00
			E	01 005 010	000 366 000	R. Langhein Luncheon	\$40.00	
PO#: 61438		Voucher #:	133198	Invoice	Invoice No: INV-11743-JSF3W1	2/28/2025		Paid Amt: \$40.00
			E	01 005 010	000 366 000	C. Olson Phase 2 First Time Attendee	\$210.00	
PO#: 61438		Voucher #:	133199	Invoice	Invoice No: INV-11734-P2Z9J8	2/28/2025		Paid Amt: \$210.00
			E	01 005 010	000 366 000	D. Pauly Luncheon	\$40.00	
			E	01 005 010	000 366 000	D. Pauly Phase 2 Mentor	\$100.00	
			E	01 005 010	000 366 000	D. Pauly Negotiations	\$125.00	
PO#: 61438		Voucher #:	133196	Invoice	Invoice No: INV-11868-R6S2D5	2/28/2025		Paid Amt: \$265.00
								Check Amount: \$1,130.00
								Vendor Total: \$1,130.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type	
6709		MN VALLEY ATA BLK BELT & KARATE FOR KIDS LLC				777 ENTERPRISE DR E BELLE PLAINE, MN 56011		
			001	111405			Check	
			E	04 005 505 321 305 515	Tae Kwon Do Session 1	1/2/25-2/6/25	\$315.00	
PO#:		Voucher #:	133207	Invoice	Invoice No:	1/2/25-2/6/25	2/28/2025	Paid Amt: \$315.00
							Check Amount: \$315.00	
							Vendor Total: \$315.00	
3967		MN VALLEY ELECTRIC COOPERATIVE				125 MN VALLEY ELECTRIC DR JORDAN, MN 55352		
			001	111278			Check	
			E	01 005 810 000 330 201	Ballfield Lights		\$18.26	
PO#:		Voucher #:	132746	Invoice	Invoice No:	1/7/25	2/7/2025	Paid Amt: \$18.26
							Check Amount: \$18.26	
							Vendor Total: \$18.26	
			001	111406			Check	
			E	01 005 810 000 330 201	Service 12/31/24-1/31/25		\$20.26	
PO#:		Voucher #:	133194	Invoice	Invoice No:	2/7/25	2/28/2025	Paid Amt: \$20.26
							Check Amount: \$20.26	
							Vendor Total: \$38.52	
6683		MUELLER, ANTHONY				3837 44TH AVE S MINNEAPOLIS, MN 55406		
			001	111279			Check	
			E	01 300 294 000 305 306	BBB Official	1/14/25	\$155.00	
PO#:		Voucher #:	132800	Invoice	Invoice No:	BBB Official	2/7/2025	Paid Amt: \$155.00
							Check Amount: \$155.00	
							Vendor Total: \$155.00	
3543		MULTIPLE CONCEPTS INTERIORS				26 1ST AVE N WAITE PARK, MN 56387		
			001	111383			Check	
			E	06 100 870 024 520 000	Applications #5		\$80,799.40	
PO#:		Voucher #:	133169	Invoice	Invoice No:	Applications#5	2/28/2025	Paid Amt: \$80,799.40
							Check Amount: \$80,799.40	
							Vendor Total: \$80,799.40	
6072		MYERS, JOEL				500 VARNER ST N JORDAN, MN 55352		
			001	111319			Check	
			E	01 128 294 000 305 306		1/14/25	\$160.00	
			E	01 128 294 000 305 306		1/30/25	\$80.00	
PO#:		Voucher #:	132863	Invoice	Invoice No:	MS BBB Official	2/17/2025	Paid Amt: \$240.00
							Check Amount: \$240.00	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6072		MYERS, JOEL		500 VARNER ST N JORDAN, MN 55352				
			001	111354				Check
			E	01 300 296 000 305 306	GBB Official 2/10/25		\$130.00	
PO#:		Voucher #:	132983	Invoice	Invoice No: GBB Official	2/20/2025		Paid Amt: \$130.00
								Check Amount: \$130.00
								Vendor Total: \$370.00
6110		NELSON, BLAKE		4735 LORINDA DR SHOREVIEW, MN 55126				
			001	111355				Check
			E	01 300 296 000 305 306	GBB Official 1/31/25		\$165.00	
PO#:		Voucher #:	132987	Invoice	Invoice No: GBB Official	2/20/2025		Paid Amt: \$165.00
								Check Amount: \$165.00
								Vendor Total: \$165.00
6702		NELSON, KATIE		, 2049				
			STUD	2049				Check
			R	27 300 298 301 050 963	Refund for Ecuador Trip from Spanish club		\$1,812.00	
PO#:	61421	Voucher #:	133122	Invoice	Invoice No: Refund	2/28/2025		Paid Amt: \$1,812.00
								Check Amount: \$1,812.00
								Vendor Total: \$1,812.00
3256		NEW PRAGUE AREA SCHOOLS		221 12TH ST NE NEW PRAGUE, MN 56071				
			001	111367				Check
			E	01 300 291 000 369 372	Speech Meet 3/1/25		\$162.00	
PO#:		Voucher #:	133118	Invoice	Invoice No: 3/1/25	2/28/2025		Paid Amt: \$162.00
								Check Amount: \$162.00
								Vendor Total: \$162.00
6698		NEW PRAGUE MIDDLE SCHOOL		ATTN: SPEECH TEAM ,				
			001	111307				Check
			E	01 300 291 000 369 372	Speech Meet 2/13/25		\$37.50	
PO#:		Voucher #:	132809	Invoice	Invoice No: Speech Meet 2/13/25	2/13/2025		Paid Amt: \$37.50
								Check Amount: \$37.50
								Vendor Total: \$37.50
5775		NOYES, DOUGLAS		848 FOREST EDGE DR JORDAN, MN 55352				
			001	111320				Check
			E	01 300 294 000 305 306	1/17/25		\$40.00	
			E	01 300 296 000 305 306	1/28/25		\$40.00	
			E	01 300 296 000 305 306	1/30/25		\$40.00	
			E	01 300 296 000 305 306	1/31/25	46	\$40.00	
			E	01 300 296 000 305 306	2/7/25		\$20.00	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type
5775		NOYES, DOUGLAS		848 FOREST EDGE DR	JORDAN, MN 55352					
			001	111320						Check
			E 01	300 294 000 305 306			2/7/25		\$20.00	
			E 01	300 294 000 305 306			2/10/25		\$20.00	
			E 01	300 296 000 305 306			2/10/25		\$20.00	
			E 01	300 296 000 305 306			2/11/25		\$40.00	
PO#:		Voucher #:	132868	Invoice	Invoice No:	BB Shot Clock		2/17/2025		Paid Amt: \$280.00
										Check Amount: \$280.00
			001	111407						Check
			E 01	300 294 000 305 306			BBB 2/18/25		\$40.00	
			E 01	300 294 000 305 306			BBB 2/21/25		\$20.00	
			E 01	300 296 000 305 306			GBB 2/21/25		\$20.00	
PO#:		Voucher #:	133218	Invoice	Invoice No:	Shot Clock		2/28/2025		Paid Amt: \$80.00
										Check Amount: \$80.00
										Vendor Total: \$360.00
6675		NYHUS, VIRGINIA		5279 CANDY COVE TRL	PRIOR LAKE, MN 55372					
			001	111280						Check
			R 02	300 770 701 601 000			S. Nyhus-RVEC Lunch Acct Refund Request		\$5.50	
PO#:	61172	Voucher #:	132763	Invoice	Invoice No:	Refund		2/7/2025		Paid Amt: \$5.50
										Check Amount: \$5.50
										Vendor Total: \$5.50
5340		OFFICE OF MNIT SERVICES		CENTENNIAL BLDG, 2ND FL 658 CEDAR ST	ST PAUL, MN 55155-1603					
			001	111240						Check
			E 01	005 219 317 358 000			GenEd Phone Interpretation December 2024		\$58.80	
			E 01	005 420 740 394 000			SpEd Phone Interpretation December 2024		\$18.90	
PO#:	61162	Voucher #:	132657	Invoice	Invoice No:	W24120739		2/3/2025		Paid Amt: \$77.70
										Check Amount: \$77.70
										Vendor Total: \$77.70
6413		OLIVE, MATT		671 BIGHORN DR	CHANHASSEN, MN 55317					
			001	111281						Check
			E 01	300 296 000 305 306			GBB Official 1/31/25		\$146.00	
PO#:		Voucher #:	132801	Invoice	Invoice No:	GBB Official		2/7/2025		Paid Amt: \$146.00
										Check Amount: \$146.00
										Vendor Total: \$146.00
27434		PETERS, AMY		20026 TWIN OAKS CIRCLE	JORDAN, MN 56071					
			STUD	2050				47		Check
			E 27	300 298 301 369 963			Books for Poetry Category		\$16.99	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
27434		PETERS, AMY		20026 TWIN OAKS CIRCLE	JORDAN, MN 56071			Check
			STUD	2050				
			E	27 300 298 301 369 963	Books for Poetry Category		\$56.00	
PO#:		Voucher #:	133119 Invoice	Invoice No:	Speech Reimbursement	2/28/2025		Paid Amt: \$72.99
								Check Amount: \$72.99
								Vendor Total: \$72.99
3766		PETERSON, SCOTT		9681 211TH ST W	LAKEVILLE, MN 55044			Check
			001	111282				
			E	01 300 296 000 305 306	GBB Official 1/14/25		\$101.00	
PO#:		Voucher #:	132786 Invoice	Invoice No:	GBB Official	2/7/2025		Paid Amt: \$101.00
								Check Amount: \$101.00
								Vendor Total: \$101.00
6059		PIONEER MIDWEST		415 COUNTY ROAD 81	OSSEO, MN 55369			Check
			001	111356				
			E	01 300 292 000 430 317	Rex NF sisu racing base fliver 200g		\$191.88	
			E	01 300 292 000 430 317	Fischer race skate		\$142.32	
			E	01 300 292 000 430 317	Rex N41 pink old snow kick wax 45g		\$19.96	
			E	01 300 292 000 430 317	Start Oslo racing special purple kick wax 45g		\$21.20	
			E	01 300 292 000 430 317	Rex Klister base 55g		\$13.56	
			E	01 300 292 000 430 317	Rex NF41 pink/green liquid 170ml		\$121.52	
PO#:	61277	Voucher #:	132969 Invoice	Invoice No:	2140	2/20/2025		Paid Amt: \$510.44
								Check Amount: \$510.44
			001	111408				Check
			E	01 300 292 000 302 000	Rex klister base 55g		\$13.56	
PO#:	61391	Voucher #:	133203 Invoice	Invoice No:	2166	2/28/2025		Paid Amt: \$13.56
			E	01 300 292 000 430 317	Swix Pro turquoise 40g		\$67.82	
			E	01 300 292 000 430 317	Rex racing base glider 200g		\$63.96	
			E	01 300 292 000 430 317	Rode green special kick wax		\$11.96	
			E	01 300 292 000 302 000	Swix Pro turquoise 40g		\$156.02	
PO#:	61390	Voucher #:	133204 Invoice	Invoice No:	2165	2/28/2025		Paid Amt: \$299.76
								Check Amount: \$313.32
								Vendor Total: \$823.76
11072		RADERMACHER FOODS INC.		500 WEST 2ND STREET	JORDAN, MN 55352			Check
			001	111283				
			E	01 300 211 318 401 000	ELC		\$35.02	
			E	02 128 770 701 490 000	JMS Food Service	48	\$14.93	
			E	01 300 331 830 433 000	JHS FACS		\$58.18	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type	
11072		RADERMACHER FOODS INC.			500 WEST 2ND STREET JORDAN, MN 55352						
			001	111283						Check	
			E	01	300	211	000	401	217	S. Miller-Jeff V. Approved	\$67.50
			E	01	128	250	000	490	000	JMS FACS	\$363.36
			E	01	128	250	000	401	000	JMS FACS Supplies	\$32.43
			E	01	128	211	000	401	275	MS Stud Co	\$24.48
PO#:		Voucher #:	132766	Invoice		Invoice No:	Acct#26200	2/7/2025		Paid Amt:	\$595.90
										Check Amount:	\$595.90
			001	111357						Check	
			E	04	005	507	321	401	000	Senior Coffee Talks	\$18.96
			E	01	100	620	000	401	000	JES Media	\$24.60
PO#:		Voucher #:	132994	Invoice		Invoice No:	Acct#26211	2/20/2025		Paid Amt:	\$43.56
			E	04	005	580	325	401	000	ECFE	\$10.09
PO#:		Voucher #:	132971	Invoice		Invoice No:	Acct#23233	2/20/2025		Paid Amt:	\$10.09
			E	01	300	212	000	430	000	HS Art	\$9.96
			E	01	300	331	830	433	000	HS FACS	\$42.28
			E	01	300	260	000	430	000	HS Science	\$17.88
			E	01	128	250	000	490	000	JMS FACS Food	\$22.05
			E	01	128	258	000	401	000	MS Band	\$146.94
			E	01	128	211	000	401	275	MS Student Council	\$211.39
PO#:		Voucher #:	132972	Invoice		Invoice No:	Acct#26200	2/20/2025		Paid Amt:	\$450.50
										Check Amount:	\$504.15
			STUD	2047						Check	
			R	27	300	298	301	619	975	Soda/Fruit Punch/Ice Cream/Cake Donuts	\$29.27
PO#:		Voucher #:	132814	Invoice		Invoice No:	Acct#26200	2/13/2025		Paid Amt:	\$29.27
			R	27	300	298	301	619	970	Cookies/Water	\$92.82
PO#:		Voucher #:	132813	Invoice		Invoice No:	Acct#26200	2/13/2025		Paid Amt:	\$92.82
										Check Amount:	\$122.09
										Vendor Total:	\$1,222.14
6498		RAMSEY EXCAVATING CO			8297 BROOKLYN BLVD MINNEAPOLIS, MN 55445						
			001	111384						Check	
			E	06	100	870	024	510	000	Application #6	\$4,275.00
PO#:		Voucher #:	133166	Invoice		Invoice No:	Application #6	2/28/2025		Paid Amt:	\$4,275.00
										Check Amount:	\$4,275.00
										Vendor Total:	\$4,275.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
20698		RATWIK, ROSZAK & MALONEY, PA		444 CEDAR ST STE 2100 SAINT PAUL, MN 55101-2136				Check
			001	111241				
			E	01 005 160	000 305 000	Legal Fees - Dec 2024	\$7,336.00	
PO#:		Voucher #:	132662	Invoice	Invoice No:	RATRM-DEC24	2/3/2025	Paid Amt: \$7,336.00
								Check Amount: \$7,336.00
								Vendor Total: \$7,336.00
24638		REGION V COMPUTER SERVICES		1917 EXCEL DR MANKATO, MN 56001-3032				Check
			001	111284				
			E	01 005 110	000 316 000	FY25 3rd Quarter Membership Fee	\$3,538.75	
			E	01 005 110	302 316 000	FY25 3rd Quarter Membership Fee	\$3,452.50	
PO#:	61121	Voucher #:	132764	Invoice	Invoice No:	17528	2/7/2025	Paid Amt: \$6,991.25
								Check Amount: \$6,991.25
								Vendor Total: \$6,991.25
6669		RELIABLE PLUMBING & HEATING LLC		18500 BELGIAN DRIVE BELLE PLAINE, MN 56011				Check
			001	111285				
			E	01 128 865	381 350 000	11/19/24 JMS Replace grease trap	\$14,695.00	
PO#:	61085	Voucher #:	132765	Invoice	Invoice No:	5708	2/7/2025	Paid Amt: \$14,695.00
								Check Amount: \$14,695.00
								Vendor Total: \$14,695.00
6370		RISDALL, PAUL		501 CREEK AVENUE DELANO, MN 55328				Check
			001	111286				
			E	01 300 296	000 305 306	GBB Official 1/28/25	\$155.00	
PO#:		Voucher #:	132798	Invoice	Invoice No:	GBB Official	2/7/2025	Paid Amt: \$155.00
								Check Amount: \$155.00
								Vendor Total: \$155.00
			001	111358				Check
			E	01 300 296	000 305 306	GBB Official 2/10/25	\$155.00	
PO#:		Voucher #:	132980	Invoice	Invoice No:	GBB Official	2/20/2025	Paid Amt: \$155.00
								Check Amount: \$155.00
								Vendor Total: \$310.00
28166	11	RIVER SOUTH PRODUCTIONS		21374 STEEPLE VIEW LANE LECENTER, MN 56057				Check
			001	111308				
			E	01 300 211	000 305 000	DJ For Feb. 8 dance Frosty	\$500.00	
PO#:	61271	Voucher #:	132811	Invoice	Invoice No:	2/8/25 Frosty Dance	2/13/2025	Paid Amt: \$500.00
								Check Amount: \$500.00
								Vendor Total: \$500.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6215		ROBINSON, NOAH		3610 WEST 220TH ST	JORDAN, MN 55352			Check
			001	111409				
			E	04 005 505 321 305 515	K-2 Basketball 1/11/25-2/15/25		\$20.00	
PO#:		Voucher #:	133211	Invoice	Invoice No: 1/11/25-2/15/25		2/28/2025	Paid Amt: \$20.00
								Check Amount: \$20.00
								Vendor Total: \$20.00
3354		S.M. HENTGES & SONS INC		650 QUAKER AVE	JORDAN, MN 55352			Check
			001	111385				
			E	06 100 870 024 510 000	Application #8		\$17,457.47	
PO#:		Voucher #:	133175	Invoice	Invoice No: Application #8		2/28/2025	Paid Amt: \$17,457.47
								Check Amount: \$17,457.47
								Vendor Total: \$17,457.47
4811		SAND, OZZIE		,				Check
			001	111330				
			E	01 300 292 000 305 313	Braemar Golf Dome		\$69.89	
PO#:	53545	Voucher #:	119015	Invoice	Invoice No: Reimbursement		2/20/2025	Paid Amt: \$69.89
								Check Amount: \$69.89
								Vendor Total: \$69.89
3399		SANDERS, JASON		8266 182ND ST W	LAKEVILLE, MN 55044			Check
			001	111359				
			E	01 300 296 000 305 306	GBB Official 2/18/25		\$146.00	
PO#:		Voucher #:	132992	Invoice	Invoice No: GBB Official		2/20/2025	Paid Amt: \$146.00
								Check Amount: \$146.00
								Vendor Total: \$146.00
5898		SCIENCE EXPLORERS INC		620 MENDELSSOHN AVE N SUITE 129	GOLDEN VALLEY, MN 55427			Check
			001	111242				
			E	04 005 505 321 305 503	1/20/25 The Science of Slime Class 9 students		\$234.00	
PO#:	61177	Voucher #:	132659	Invoice	Invoice No: 5084		2/3/2025	Paid Amt: \$234.00
								Check Amount: \$234.00
								Vendor Total: \$234.00
25338		SCOTT COUNTY TREASURER		ATTN: CUSTOMER SERVICE DEPT 200 4TH AVE W.	SHAKOPEE, MN 55379-1220			Check
			001	111287				
			E	01 005 730 317 379 000	3rd Quarter 2024 Non-Billable Therapist Time		\$14,554.40	
PO#:	61026	Voucher #:	132767	Invoice	Invoice No: 22394-23		2/7/2025	Paid Amt: \$14,554.40
								Check Amount: \$14,554.40

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type	
25338		SCOTT COUNTY TREASURER			ATTN: CUSTOMER SERVICE DEPT 200 4TH AVE W. SHAKOPEE, MN 55379-1220			
			001	111360			Check	
			E	01 005 020	000 366 000	Jan 2025 Scale Mtg Refreshments	\$106.00	
PO#:	61296	Voucher #:	132973	Invoice	Invoice No:	IN31872	2/20/2025	
							Paid Amt:	\$106.00
							Check Amount:	\$106.00
							Vendor Total:	\$14,660.40
1067		SHAKOPEE PUBLIC SCHOOL ISD 720			1200 SHAKOPEE TOWN SQUARE SHAKOPEE, MN 55379			
			001	111410			Check	
			E	01 005 211	320 305 000	Native Pride Event Collaboration	\$1,000.00	
PO#:	61295	Voucher #:	133205	Invoice	Invoice No:	001250026	2/28/2025	
							Paid Amt:	\$1,000.00
							Check Amount:	\$1,000.00
							Vendor Total:	\$1,000.00
4410		SHIBLEY, JEREMY			2301 EAST 123RD ST BURNSVILLE, MN 55337			
			001	111361			Check	
			E	01 300 296	000 305 306	GBB Official 1/14/25	\$101.00	
PO#:		Voucher #:	132990	Invoice	Invoice No:	GBB Official	2/20/2025	
							Paid Amt:	\$101.00
							Check Amount:	\$101.00
							Vendor Total:	\$101.00
6060		SHOEMAKER, DAVID			6880 SAPPHIRE LANE CHANHASSEN, MN 55317			
			001	111288			Check	
			E	01 300 296	000 305 306	GBB Official 1/28/25	\$146.00	
PO#:		Voucher #:	132796	Invoice	Invoice No:	GBB Official	2/7/2025	
							Paid Amt:	\$146.00
							Check Amount:	\$146.00
			001	111362			Check	
			E	01 300 294	000 305 306	BBB Official 2/7/25	\$101.00	
PO#:		Voucher #:	132976	Invoice	Invoice No:	BBB Official	2/20/2025	
							Paid Amt:	\$101.00
							Check Amount:	\$101.00
							Vendor Total:	\$247.00
2203		SONNEBURG, GARY			16737 FIELDCREST AVE FARMINGTON, MN 55024			
			001	111289			Check	
			E	01 300 294	000 305 306	BBB Official 1/14/25	\$146.00	
PO#:		Voucher #:	132787	Invoice	Invoice No:	BBB Official	2/7/2025	
							Paid Amt:	\$146.00
							Check Amount:	\$146.00
							Vendor Total:	\$146.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6546		SONUS INTERIORS		6325 SANDBURG RD STE 800 GOLDEN VALLEY, MN 55427				Check
			001	111386				
			E	06 100 870 024 520 000	Application #6		\$24,967.90	
PO#:		Voucher #:	133170	Invoice	Invoice No: Application #6	2/28/2025		Paid Amt: \$24,967.90
								Check Amount: \$24,967.90
								Vendor Total: \$24,967.90
2900		SOUERS, RANDY		5020 WILLIAM AVE EDINA, MN 55436				Check
			001	111290				
			E	01 300 296 000 305 306	GBB Official 1/24/25		\$95.00	
PO#:		Voucher #:	132793	Invoice	Invoice No: GBB Official	2/7/2025		Paid Amt: \$95.00
								Check Amount: \$95.00
								Vendor Total: \$95.00
16835		SOUTH CENTRAL SERVICE COOP.		2075 LOOKOUT DR. NORTH MANKATO, MN 56003				Check
			001	111291				
			E	01 100 865 358 305 000	Asbestos		\$1,800.00	
			E	01 100 865 358 305 000	EHS		\$742.30	
PO#:	61167	Voucher #:	132773	Invoice	Invoice No: 23443	2/7/2025		Paid Amt: \$2,542.30
								Check Amount: \$2,542.30
								Vendor Total: \$2,542.30
5395		SOUTHERN MINNESOTA INSPECTION CO, LLC		211 JOHNSON ST EAGLE LAKE, MN 56024				Check
			001	111292				
			E	01 300 865 363 305 000	1/28/25 JHS Theater smoke damper annual test		\$700.00	
PO#:	61264	Voucher #:	132774	Invoice	Invoice No: 24666	2/7/2025		Paid Amt: \$700.00
								Check Amount: \$700.00
								Vendor Total: \$700.00
2185		SOUTHWEST CHRISTIAN HIGH SCHOOL		1981 BAVARIA RD CHASKA, MN 55318				Check
			001	111293				
			E	01 300 292 000 401 300	Girls tournament registration		\$200.00	
			E	01 300 292 000 401 300	Boys tournament registration		\$200.00	
PO#:	61106	Voucher #:	132771	Invoice	Invoice No: 1/25/25	2/7/2025		Paid Amt: \$400.00
								Check Amount: \$400.00
								Vendor Total: \$400.00
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT		4601 DEAN LAKES BLVD SHAKOPEE, MN 55379				Check
			001	111294				
			E	01 998 720 374 316 000	FY25 SSP Aide-1st Payment		\$8,569.92	
PO#:	61116	Voucher #:	132769	Invoice	Invoice No: 0002500235	5/27/2025		Paid Amt: \$8,569.92
			E	01 998 405 740 396 000	DHH		\$6,178.70	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT						4601 DEAN LAKES BLVD SHAKOPEE, MN 55379		
			001	111294						Check
			E 01	998 405 740 397 000		DHH			\$1,606.63	
			E 01	998 405 740 820 000		DHH			\$389.25	
			E 01	998 420 740 396 000		SPED Aggre			\$3,881.81	
			E 01	998 420 740 397 000		SPED Aggre			\$647.89	
			E 01	998 420 740 820 000		SPED Aggre			\$186.02	
PO#: 61118		Voucher #: 132770	Invoice	Invoice No: 0002500222				2/7/2025		Paid Amt: \$12,890.30
			E 01	005 010 000 305 000		Rental Space			\$87.50	
			E 01	005 010 000 305 000		Custodian			\$331.11	
PO#: 61117		Voucher #: 132768	Invoice	Invoice No: 0002500240				2/7/2025		Paid Amt: \$418.61
										Check Amount: \$21,878.83
										Vendor Total: \$21,878.83
4787		SPERR, MICHAEL						1033 SHUMWAY ST SHAKOPEE, MN 55379		
			001	111363						Check
			E 01	300 296 000 305 306		GBB Official 2/18/25			\$140.00	
PO#:		Voucher #: 132991	Invoice	Invoice No: GBB Official				2/20/2025		Paid Amt: \$140.00
										Check Amount: \$140.00
										Vendor Total: \$140.00
6324		SSP SECONDARY						C/O CEIL MCDONALD(SPEECH) 700 2ND ST N SOUTH ST PAUL, MN 55075		
			001	111250						Check
			E 01	300 291 000 369 372		Speech Meet 2/6/25			\$75.50	
PO#:		Voucher #: 132706	Invoice	Invoice No: 2/6/25				2/5/2025		Paid Amt: \$75.50
										Check Amount: \$75.50
										Vendor Total: \$75.50
17589		ST JOHN THE BAPTIST SCHOOL						215 BROADWAY STREET NORTH JORDAN, MN 55352		
			001	111411						Check
			E 01	701 204 414 820 000		Teachers NCTM Membership-Title \$			\$531.00	
PO#: 61439		Voucher #: 133206	Invoice	Invoice No: Reimbursement				2/28/2025		Paid Amt: \$531.00
										Check Amount: \$531.00
										Vendor Total: \$531.00
25711		STAR GROUP, LLC						2121 N BROADWAY NEW ULM, MN 56073		
			001	111295						Check
			E 04	005 505 321 350 507		12/27/24 JPS Black car			\$17.58	
PO#: 61098		Voucher #: 132772	Invoice	Invoice No: 912654				2/7/2025		Paid Amt: \$17.58
										Check Amount: \$17.58
										Vendor Total: \$17.58

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type	
26824		STATE OF MINNESOTA			DEPARTMENT OF PUBLIC SAFETY 445 MINNESOTA ST STE 223 ST. PAUL, MN 55101-6223				
			001	111364				Check	
			E	01 005 865 349 305 000	1/23/25 JPS Hazardous Checmical Inventory fee		\$25.00		
PO#:	61262	Voucher #:	132974 Invoice	Invoice No:	7005500162024	2/20/2025		Paid Amt: \$25.00	
								Check Amount: \$25.00	
								Vendor Total: \$25.00	
6547		STEVENS INDUSTRIES, INC			704 WEST MAIN STREET TEUTOPOLIS, IL 62467				
			001	111387				Check	
			E	06 100 870 024 520 000	Application #6		\$23,696.80		
PO#:		Voucher #:	133168 Invoice	Invoice No:	Application #6	2/28/2025		Paid Amt: \$23,696.80	
								Check Amount: \$23,696.80	
								Vendor Total: \$23,696.80	
4672		SYMANITZ, REBECCA							
			001	111331				Check	
			E	02 005 770 701 820 000	FY21-Food Service SNA Member Fees		\$53.50		
PO#:	50116	Voucher #:	113163 Invoice	Invoice No:	Reimbursement	2/20/2025		Paid Amt: \$53.50	
								Check Amount: \$53.50	
								Vendor Total: \$53.50	
6690		TAYLOR, BRANDON			1922 EVERGREEN ECHO WOODBURY, MN 55125				
			001	111296				Check	
			E	01 300 296 000 305 306	GBB Official 1/24/25		\$101.00		
PO#:		Voucher #:	132802 Invoice	Invoice No:	GBB Official	2/7/2025		Paid Amt: \$101.00	
								Check Amount: \$101.00	
								Vendor Total: \$101.00	
4700		TEACHERS ON CALL INC			3001 METRO DRIVE SUITE 200 BLOOMINGTON, MN 55425				
			001	111243				Check	
			E	01 100 203 000 394 999	JES		\$82.12		
			E	01 100 407 740 307 999	JES SPED Para		\$533.79		
			E	01 100 400 000 307 999	JES SPED Non Licensed		\$297.65		
			E	01 300 211 000 394 999	JHS		\$992.15		
			E	01 300 211 000 394 999	JHS		\$99.22		
			E	01 300 400 000 307 999	JHS SPED Non Licensed		\$1,190.58		
			E	01 300 403 740 307 999	JHS SPED		\$198.43		
			E	01 128 211 000 394 999	JMS		\$1,389.01		
			E	01 305 361 628 145 000	Carl Perkins Grant		\$198.43		

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type	
4700		TEACHERS ON CALL INC			3001 METRO DRIVE SUITE 200 BLOOMINGTON, MN 55425						
			001	111243						Check	
			E	01	128	400	000	307	999	JMS SPED Non Licensed	\$496.08
PO#: 61173		Voucher #:	132654	Invoice	Invoice No:	163529		2/3/2025		Paid Amt:	\$5,477.46
										Check Amount:	\$5,477.46
			001	111297						Check	
			E	01	100	203	000	394	999	JES	\$992.15
			E	01	100	203	000	394	999	JES	\$198.44
			E	01	100	402	740	307	999	JES SPED	\$99.22
			E	01	300	211	000	394	999	JHS	\$595.29
			E	01	300	640	316	305	999	JHS Staff Dev	\$198.43
			E	01	300	400	000	307	999	JHS SPED Non Licensed	\$1,190.58
			E	01	128	211	000	394	999	JMS	\$1,389.01
			E	01	128	400	000	307	999	JMS SPED Non Licensed	\$396.86
			E	01	128	400	000	307	999	JMS SPED Non Licensed	\$99.22
PO#: 61318		Voucher #:	132777	Invoice	Invoice No:	163822		2/7/2025		Paid Amt:	\$5,159.20
			E	01	100	203	000	394	999	JES	\$595.29
			E	01	100	203	000	394	999	JES Para	\$164.24
			E	01	100	400	000	307	999	JES SPED Non Licensed	\$198.43
			E	01	100	412	740	307	999	JES SPED Para	\$287.42
			E	01	300	402	740	307	999	JHS SPED Para	\$297.68
			E	01	300	211	000	394	999	JHS	\$793.72
			E	01	300	400	000	307	999	JHS SPED Non Licensed	\$595.29
			E	01	300	402	740	307	999	JHS SPED Para	\$143.71
			E	01	128	211	000	394	999	JMS	\$595.29
PO#: 61123		Voucher #:	132775	Invoice	Invoice No:	163365		2/7/2025		Paid Amt:	\$3,671.07
			E	01	100	203	000	394	999	JES	\$198.43
			E	01	100	203	000	394	999	JES	\$198.44
			E	01	100	400	000	307	999	JES SPED Non Licensed	\$198.44
			E	01	300	211	000	394	999	JHS	\$396.86
			E	01	300	640	316	305	999	JHS Staff Dev	\$198.43
			E	01	128	211	000	394	999	JMS	\$99.22
			E	01	128	211	000	394	999	JMS	\$396.86
			E	01	128	400	000	307	999	JMS SPED Non Licensed	\$396.86

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
4700		TEACHERS ON CALL INC			3001 METRO DRIVE SUITE 200 BLOOMINGTON, MN 55425			
			001	111297				Check
			E	01 128 403	740 307 999	JMS SPED Para	\$431.13	
PO#: 61319		Voucher #: 132776	Invoice	Invoice No: 164064		2/7/2025		Paid Amt: \$2,514.67
								Check Amount: \$11,344.94
								Vendor Total: \$16,822.40
6532		THACH, TADE			22505 CAMBER AVE JORDAN, MN 55352			
			001	111412				Check
			E	04 005 505	321 305 515	K-2 Basketball 1/11/25-2/15/25	\$40.00	
PO#:		Voucher #: 133215	Invoice	Invoice No: 1/11/25-2/15/25		2/28/2025		Paid Amt: \$40.00
								Check Amount: \$40.00
								Vendor Total: \$40.00
26451		THE MUSIC MART			1014 N. RIVERFRONT DR MANKATO, MN 56001			
			001	111298				Check
			E	01 300 258	000 401 000	D'Addario 10 ft Instrument cable	\$44.10	
			E	01 300 258	000 401 000	Discount	(\$19.10)	
PO#: 61128		Voucher #: 132752	Invoice	Invoice No: 1786563		2/7/2025		Paid Amt: \$25.00
			E	01 300 258	000 350 000	F0CCBOCAL #2	\$284.00	
			E	01 300 258	000 350 000	Discount	(\$34.00)	
PO#: 61139		Voucher #: 132747	Invoice	Invoice No: 1783943		2/7/2025		Paid Amt: \$250.00
			R	01 300 000	000 619 923	SR213 V25 Vandoren Alto Sax Reeds (10) *3.0C	\$201.00	
			R	01 300 000	000 619 923	Discount	(\$99.00)	
PO#: 61134		Voucher #: 132760	Invoice	Invoice No: 1782126		2/7/2025		Paid Amt: \$102.00
			E	01 300 258	000 401 000	FPBTBN65AL FAXX Troumbone 6.5 AL Large I	\$125.00	
			E	01 300 258	000 401 000	Discount	(\$56.36)	
			E	01 300 258	000 401 000	FPTRPT7C FAXX Clear Plastic Trumpet Mouth	\$20.35	
PO#: 61129		Voucher #: 132751	Invoice	Invoice No: 1786963		2/7/2025		Paid Amt: \$88.99
			E	01 300 258	000 530 218	Eastman Euphonium - Using ECMC Grant func	\$4,725.00	
PO#: 60044		Voucher #: 132761	Invoice	Invoice No: 1792590		2/7/2025		Paid Amt: \$4,725.00
			E	01 300 258	000 350 000	Replace Pad	\$12.00	
			E	01 300 258	000 350 000	N5143481 22.2 mm Sax Pad	\$4.86	
			E	01 300 258	000 350 000	Service - Leak check/Adjust/Test Play	\$65.00	
			E	01 300 258	000 350 000	B105 Shop supplies	\$2.50	
			E	01 300 258	000 350 000	W5395210 Bass Clarinet Peg Rubber Bumper	\$3.00	
PO#: 61137		Voucher #: 132749	Invoice	Invoice No: 1784124		2/7/2025		Paid Amt: \$87.36
			R	01 300 000	000 619 923	10632 Mitchell Lurie Clarinet Reeds (10) *4.00	\$35.10	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
26451		THE MUSIC MART		1014 N. RIVERFRONT DR	MANKATO, MN 56001					
			001	111298				Check		
			R	01 300 000 000 619 923	Discount		(\$17.55)			
PO#: 61135		Voucher #:	132755	Invoice	Invoice No: 1786565	2/7/2025		Paid Amt:	\$17.55	
			E	01 300 258 000 401 000	FAXX Clear plastic trumpet mouthpiece		\$20.85			
			E	01 300 258 000 401 000	Discount		(\$6.36)			
PO#: 61130		Voucher #:	132750	Invoice	Invoice No: 1795732	2/7/2025		Paid Amt:	\$14.49	
			E	01 300 258 000 401 000	FPTBN65AL FAXX Trombone 6.5 AL Small mou		\$31.25			
			E	01 300 258 000 401 000	FPTRPT3C FAXX Clear Plastic Trumpet Mouthp		\$41.70			
			E	01 300 258 000 401 000	Discount		(\$25.22)			
PO#: 61127		Voucher #:	132753	Invoice	Invoice No: 1782492	2/7/2025		Paid Amt:	\$47.73	
			R	01 300 000 000 619 923	CM3088 Vandoren B45 Profile 88 Bb Mthpc		\$210.00			
			R	01 300 000 000 619 923	Discount		(\$112.50)			
PO#: 61133		Voucher #:	132759	Invoice	Invoice No: 1773079	2/7/2025		Paid Amt:	\$97.50	
			E	01 300 258 000 350 000	Flute # 680836 Service		\$100.00			
			E	01 300 258 000 350 000	B105 Shop supplies		\$2.50			
			E	01 300 258 000 350 000	A1674 Emerson Trill key cork		\$4.50			
			E	01 300 258 000 350 000	Replace Head cork		\$15.00			
			E	01 300 258 000 350 000	A474 Flute head cork		\$2.50			
			E	01 300 258 000 350 000	Replace pad		\$72.00			
			E	01 300 258 000 350 000	PF4156-19.5TH 19.5 mm Premium Flute Pad TI		\$4.50			
			E	01 300 258 000 350 000	PF4156+17.5TH 17.5 mm Premium Flute Pad		\$18.75			
PO#: 61138		Voucher #:	132748	Invoice	Invoice No: 1756404	2/7/2025		Paid Amt:	\$219.75	
			R	01 300 000 000 619 923	Yamaha 4 C Alto Sax Mthpc		\$63.99			
			R	01 300 000 000 619 923	Discount		(\$31.99)			
PO#: 61132		Voucher #:	132758	Invoice	Invoice No: 1773078	2/7/2025		Paid Amt:	\$32.00	
			R	01 300 000 000 619 923	10632 Mitchell Lurie Clarinet Reeds (10) *4.00		\$105.30			
			R	01 300 000 000 619 923	Discount		(\$52.65)			
PO#: 61136		Voucher #:	132756	Invoice	Invoice No: 1790172	2/7/2025		Paid Amt:	\$52.65	
			R	01 300 000 000 619 923	A251 Alto/Tenor Sax Reed Case black		\$27.25			
			R	01 300 000 000 619 923	Discount		(\$6.80)			
PO#: 61131		Voucher #:	132757	Invoice	Invoice No: 1777905	2/7/2025		Paid Amt:	\$20.45	
			E	01 300 258 000 401 000	Yamaha Baroque Sproano Recorder		\$43.16			
			E	01 300 258 000 401 000	Discount		(\$21.16)			
PO#: 61126		Voucher #:	132754	Invoice	Invoice No: 1778510	2/7/2025		Paid Amt:	\$22.00	
								Check Amount:	\$5,802.47	
								Vendor Total:	\$5,802.47	

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
10512		THE PROPHET CORPORATION			NW5634 PO BOX 1450 MINNEAPOLIS, MN 55485-5634			
			001	111299				Check
			E	01 100 203	000 401 164	Recess Equip COM CLUB GRANT	\$271.32	
PO#:	60859	Voucher #:	132734	Invoice	Invoice No:	IN416064	2/7/2025	Paid Amt: \$271.32
								Check Amount: \$271.32
								Vendor Total: \$271.32
6237		TRUE MECHANICAL LLC			3225 180TH ST W JORDAN, MN 55352			
			001	111300				Check
			E	01 128 810	000 350 272	12/11/24 JMS Failed VFD & AHU-replcd fan be	\$1,213.00	
PO#:	60972	Voucher #:	132778	Invoice	Invoice No:	1733	2/7/2025	Paid Amt: \$1,213.00
								Check Amount: \$1,213.00
			001	111365				Check
			E	01 300 810	000 350 272	12/12/24 JHS HRU1 / HRU2 unit maintenece	\$1,174.60	
PO#:	61006	Voucher #:	132975	Invoice	Invoice No:	1811	2/20/2025	Paid Amt: \$1,174.60
								Check Amount: \$1,174.60
								Vendor Total: \$2,387.60
6679		UNITED LEX CORPORATION			11501 OUTLOOK SUITE 450 OVERLAND PARK, KS 66211			
			001	111244				Check
			E	01 005 630	000 305 605	Legal services 11/21-12/09-Document review	\$31.90	
			E	01 005 630	000 305 605	Legal services 11/21-12/09-Engagement Closur	\$250.00	
			E	01 005 630	000 305 605	Legal services 11/21-12/09-Hosting	\$22.50	
			E	01 005 630	000 305 605	Legal services 11/21-12/09-Proj Mgmt-India	\$204.00	
			E	01 005 630	000 305 605	Legal services 11/21-12/09-Tech Time	\$100.00	
PO#:		Voucher #:	132660	Invoice	Invoice No:	1040066699	2/3/2025	Paid Amt: \$608.40
								Check Amount: \$608.40
								Vendor Total: \$608.40
6684		URBAN, NICHOLAS			481 RIVERVIEW RD DELANO, MN 55328			
			001	111301				Check
			E	01 300 296	000 305 306	GBB Official 1/31/25	\$155.00	
PO#:		Voucher #:	132799	Invoice	Invoice No:	GBB Official	2/7/2025	Paid Amt: \$155.00
								Check Amount: \$155.00
								Vendor Total: \$155.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6682		VAUGHAN, TYLER		1341 CROSSINGS BLVD UNIT 229 SHAKOPEE, MN 55379				Check
			001	111302				
			E	01 300 296	000 305 306	GBB Official 1/30/25	\$146.00	
PO#:		Voucher #:	132797	Invoice	Invoice No:	GBB Official	2/7/2025	Paid Amt: \$146.00
								Check Amount: \$146.00
								Vendor Total: \$146.00
27930		WAGNER PRESS & GRAPHICS		211 CHESTNUT STREET CHASKA, MN 55318				Check
			001	111303				
			E	01 300 050	000 401 000	Envelopes for HS #10 Regular with return addre	\$385.00	
PO#:	60909	Voucher #:	132781	Invoice	Invoice No:	38067	2/7/2025	Paid Amt: \$385.00
			E	01 100 203	000 305 000	Kindergarten Postcards	\$241.68	
PO#:	61305	Voucher #:	132782	Invoice	Invoice No:	38068	2/7/2025	Paid Amt: \$241.68
								Check Amount: \$626.68
								Vendor Total: \$626.68
27047		WATERTOWN-MAYER HIGH SCHOOL		1001 MN-25 NW WATERTOWN, MN 55388				Check
			001	111366				
			E	01 300 291	000 369 372	Speech Meet 2/27/25	\$50.00	
PO#:		Voucher #:	133116	Invoice	Invoice No:	2/27/25	2/27/2025	Paid Amt: \$50.00
								Check Amount: \$50.00
								Vendor Total: \$50.00
6202		WENGER, STACI		,				Check
			001	111332				
			E	02 100 770	701 401 000	Walmart 5/14/23-FY23 Cooks Clothing Allowanc	\$27.98	
PO#:	56854	Voucher #:	124901	Invoice	Invoice No:	Reimbursement	2/20/2025	Paid Amt: \$27.98
								Check Amount: \$27.98
								Vendor Total: \$27.98
6689		WESAW, KYLE		27370 POTAWATOMI TRL #3 DOWAGIAC, MI 49047				Check
			001	111251				
			E	01 005 211	320 305 000	2/5/25 Traditional Winter Storytelling	\$700.00	
PO#:		Voucher #:	132704	Invoice	Invoice No:	15	2/5/2025	Paid Amt: \$700.00
								Check Amount: \$700.00
								Vendor Total: \$700.00
11454		WOLF MOTOR CO INC		600 WEST SECOND STREET P.O. BOX 128 JORDAN, MN 55352				Check
			001	111304				
			E	04 005 505	321 350 507	1/2/25 JPS Black car oil change	\$76.93	
PO#:	61099	Voucher #:	132780	Invoice	Invoice No:	6271418/1	6/7/2025	Paid Amt: \$76.93

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
11454		WOLF MOTOR CO INC		600 WEST SECOND STREET P.O. BOX 128 JORDAN, MN 55352			
			001	111304		Check	
			E	01 005 790 733 350 000	12/9/24 Old Van fixed heater 2012 Ford E-250	\$770.03	
PO#:	60973	Voucher #:	132779 Invoice	Invoice No:	6270448/1	2/7/2025	Paid Amt: \$770.03
						Check Amount:	\$846.96
						Vendor Total:	\$846.96
3108		WORM, MARK		597 E WELCO DRIVE MONTGOMERY, MN 56069			
			001	111321		Check	
			E	01 300 296 000 305 306	1/20/25	\$130.00	
			E	01 300 296 000 305 306	2/10/25	\$65.00	
			E	01 300 294 000 305 306	2/10/25	\$65.00	
PO#:		Voucher #:	132869 Invoice	Invoice No:	BB Official	2/17/2025	Paid Amt: \$260.00
						Check Amount:	\$260.00
						Vendor Total:	\$260.00
2800		ZABEL, RUSS		1901 SIBLEY VIEW LANE NORTHFIELD, MN 55057			
			001	111305		Check	
			E	01 300 296 000 305 306	1/24/25	\$110.00	
			E	01 300 296 000 305 306	1/30/25	\$155.00	
PO#:		Voucher #:	132791 Invoice	Invoice No:	GBB Official	2/7/2025	Paid Amt: \$265.00
						Check Amount:	\$265.00
						Vendor Total:	\$265.00
						Report Total:	\$1,432,359.29

The following resolution was moved by _____ and seconded by _____

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Donor	Designated Purpose	Amount/Items
Mightycause	JES Backpack Program	\$45.00
Anonymous	JES Music Program	\$25.00
Holly Kvapil	Jordan Middle School	\$50.00
Holly Kvapil	Jordan Middle School	\$25.00
Holly Kvapil	Jordan Middle School	\$50.00
Early Learning Services PTO	Early Learning Field Trips	\$1,000.00
Toro Company	JHS Small Engines Program	10 New Toro training engines & 30 New and Used assorted engines
Fish Lake Sportman's Club	JHS Phy Ed Dept - Archery Class	\$662.00
Amanda and Travis Burton	Angel Fund Donation	\$25.00
Jennifer Worshek	Angel Fund Donation	\$10.00
Minnesota Valley Electric Cooperative (MVEC)	Jordan Middle School Field Trips Grant	\$810.00
Nomadic Shack LLC	Scott West Fishing Program	\$150.00
Herman's Landscaping	Scott West Fishing Program	\$300.00
Sota Electric LLC	Scott West Fishing Program	\$200.00
Fish Lake Sportman's Club	Scott West Fishing Program	\$2,000.00
Nicole and Alex Buckentine	Scott West Fishing Program	\$150.00

Michael and Jessica Heimkes	Scott West Fishing Program	\$150.00
Cabin Fever Sporting Goods	Scott West Fishing Program	\$300.00
Brett Holbrook Agency	Scott West Fishing Program	\$300.00
Harris Capital LLC	Scott West Fishing Program	\$300.00
Scheels Eden Prairie	Scott West Fishing Program	\$200.00
Women Anglers of Minnesota	Scott West Fishing Program	\$300.00
Allen Houdek Agency Inc.	Scott West Fishing Program	\$300.00
Strike Force Bowl	Scott West Fishing Program	\$150.00
Mid-America Festivals	Scott West Fishing Program	\$300.00
Lange's Plumbing & Heating	Scott West Fishing Program	\$500.00
Monnens Excavating & Trucking	Scott West Fishing Program	\$150.00
Jordan Family Dental	Scott West Fishing Program	\$200.00
John and Renee Poitra	Scott West Fishing Program	\$250.00
Country Prime Time Inc.	Scott West Fishing Program	\$150.00

The vote on adoption of the Resolution was as follows:

Aye: _____

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

_____ School Board Clerk

_____ Date

PERSONNEL ITEMS:

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

New Hire

NAME	ASSIGNMENT	LOCATION	LANE/GRADE	STEP	SALARY/HRLY RATE	EFFECTIVE DATE
Haller, Adam	Building Engineer	Middle School	1	6	\$24.69	3/10/2025
Stark, Mary	Musical Choreographer	High School	N/A	N/A	\$1,257.00	3/3/2025
Bedney, Brooklyn	Coach, C Softball	High School	N/A	N/A	\$2,726.00	3/31/2025
Fry, Jarrett	Coach, Baseball	Middle School	N/A	N/A	\$1,981.00	3/31/2025
Rustad, James	Coach, Golf	Middle School	N/A	N/A	\$1,735.00	3/31/2025

RESIGNATIONS/RETIREMENT

NAME	STATUS	ASSIGNMENT	LOCATION	EFFECTIVE DATE
Buthe, Barb	Retirement	Speech and Language Pathologist	Elementary School	5/30/2025
Knapp, Nicole	Resignation	Accounts Payable/Account Receivable	District Wide	TBD
Mollenhoff, Sarah	Retirement	Kids Company Group Leader	ELS	5/16/2025
Kessler, Debra	Retirement	Site Lead Cook	High School	5/9/2025
Quiroz, Arianna	Resignation	Paraprofessional, Special Education	Middle School	5/29/2025
Althoff, Gloria	Resignation	Paraprofessional	ELS	5/29/2025
Hyatt, Ashley	Resignation	Behavior Intervention Teacher	Middle School	5/31/2025

DATE: 02/03/2025

CLASSIFICATION: Consent

AUTHOR:

Kelly Raser Nutritional Services Director

SUBJECT:

Surplus Items

PURPOSE:

To dispose of equipment that is no longer needed due to the building project and new kitchen.

CONSIDERATIONS:

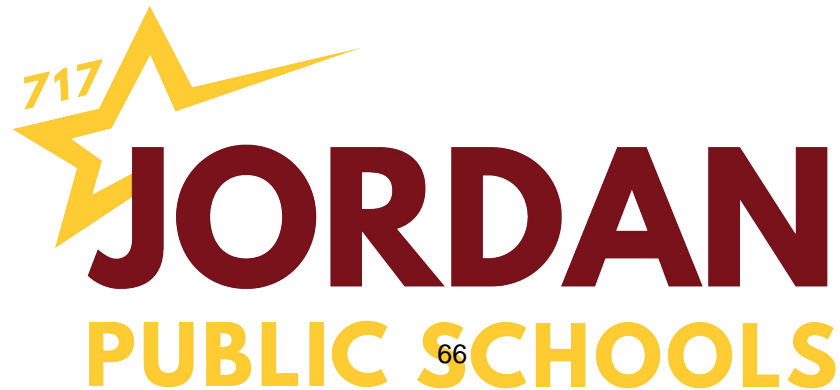
- Central upright proofer and warming unit
- Black Diamond residential chest freezer
- Plastic shelving (12)
- Wire shelving (2)
- Blakeslee stand mixer
- Stainless steel cabinets (3)
- True Superior upright commercial cooler, two door (2)
- Stainless steel table
- Vulcan double convection oven
- Vulcan 6 burner range with oven
- Accutemp boilerless steamer
- BevAir upright cooler, one door

OPTIONS/CONCLUSION:

The listed items were picked up by Premier Machinery Auctions, LLC. on 2.21.25. The items will be auctioned off this spring and a check will be issued to the district.

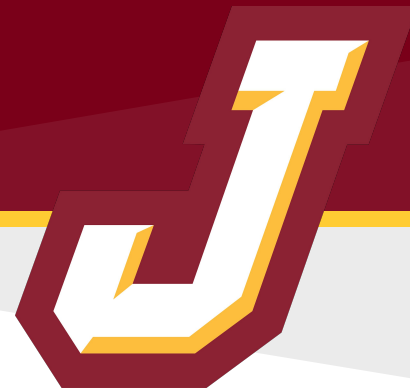
FY 2024-2025 Budget Projections and Recommendations

Amy Hafemann, Director of Finance
Ranae Case Evenson, Superintendent



FY2024-2025 *(Current Year Budget)*

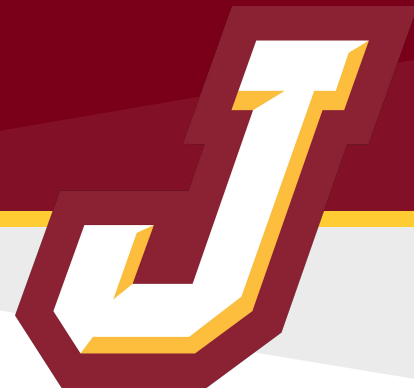
- Projection at June 30, 2025
 - **Estimated difference \$227,825**
- Projected Unassigned Fund Balance at June 30, 2025
 - \$2,834,725
- Estimated Decrease in Unassigned Fund Balance from 2023-2024
 - \$185,337



FY2025-2026 Projections *(Next Year Budget)*

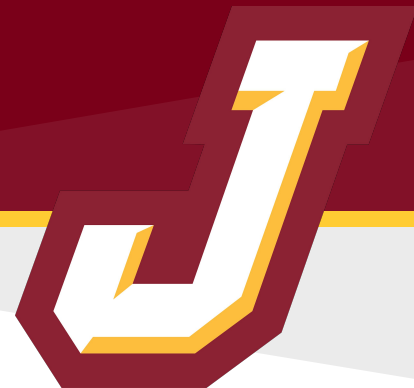
- **FY2025-2026**

- The numbers that follow are projections with data that is known at this point in time
- These numbers are live and will change based on a variety of unknowns
- Enrollment is based on 1,822
 - 1,787 K-12
 - 22 ECSE preschoolers
 - 13 Tuition students



FY2025-2026 Projections

- **Projected Revenue - General Fund**
 - \$25,569,615
 - 2.74 % increase in State Aid
- **Projected Expenditures - General Fund**
 - \$25,982,942



FY2025-2026 Projections

- **Considerations**

- Revenue projection is based on a 2.74% increase in state aid
- Negotiations year for most employee groups
- Projection for expenses to increase
- Paid Family Medical Leave Act goes into effect January 1, 2026
 - Projected portion of payroll tax is 50% of .88% (that is also expected to increase)
- Summer Unemployment
 - Budget as if not funded for summer of 2025
- Increases to TRA employer contributions

FY2025-2026 Budget Projections⁷⁰



FY2025-2026 Projections

- **Projected estimated difference- (342,000)**
 - This number does not include the projected difference of \$227,825 from FY2025
 - These numbers portray a very rough estimate
 - There are still many unknowns at this time

FY2025-2026 Budget Projections⁷¹



Administrative and Board Retreat



- Review of the state of Jordan Public School District Programming and data
- Review of financial status of of Jordan Public School District
 - Systemic process
 - Comparative analysis of Jordan Public School District spending vs comparable school districts
 - Areas the district is out of financial alignment in comparison to other districts to right size the district
 - Evidence of why reductions are needed and the areas in which they are needed
- Discussion of Priorities
- Direction to Administrative Team

Direction to Administrative Team



- **Balance the budget for FY2025-2026**
 - To the degree possible, acknowledging the unknown revenue streams
 - Rightsize in areas of overspend in relation to comparable districts
- **Considerations**
 - Maintain excellent programming and student experiences
 - Alignment to class size ranges, basing annual staffing on enrollment
 - Minimize impact

Priority Comparables



- District Level Administration
- School Administration
- Instruction Regular
- Instructional Support
- Pupil Support Services
- Transportation
- Operations Maintenance

Other areas: Equipment Costs, LTFM, Special Education, Nutrition Services, Community Education

Process



March 17 School Board Meeting:

- School Board action on resolution to direct administration to reduce programs and staffing

On-going Spring 2025:

- **Dual Processes** inform Administrative Recommendations
 - **Adjustments based on annual enrollment and staffing processes**
 - **Budget Adjustments as needed**
- Administrative Team reviews initial FTE needs
 - Staffing in alignment to class size ranges
 - Student registration at JMS/JHS
- Administrative work sessions to finalize draft budget, review expenditures and develop recommendations for reductions of expenditures and plan for staffing and programming
- Full Staff Update March 18, 2025

Target Adjustment \$570,000



2024-2025	\$227,825
2025-2026	\$342,000
Target Budget Adjustment with Annual Staffing/Enrollment	\$569,825

Recommendations



- **District Level Administration (Adjustment \$2500)**
 - Purchased Services
 - Meeting and event costs
 - Continue to monitor insurance benefit costs
 - Unemployment Insurance
- **School Level Administration (no recommended adjustments)**
 - We are in alignment with budget and comparable districts.

Recommendations



- **Instruction Regular ** (Adjustment \$142,005)**
 - ***These dollar amounts are based on our annual staffing to enrollment process.***
 - Teaching positions are adjusted annually based on annual review of enrollment and staffing to class size ranges.
 - Elem 2 positions for 2025-2026
 - 6th class pay assignments are adjusted annually based on annual review of enrollment and staffing to class size ranges.
 - Adjustments in stipends and offerings that are annual and bi-annual.
 -

Recommendations



- **Instructional Support ** (Adjustment \$62,000)**
 - Reduction of 1.0 Student Services position
 - Redeployment of restricted funds
- **Pupil Support Services ** (Adjustment \$357,387)**
 - Reduction of 1.0 School Psych position
 - Reduction of 1.0 Behavior Intervention
 - We will not fill open paraprofessional positions at this time.
 - Reduction of 6.0 paraprofessional positions for 25-26

Recommendations



- **Operational Maintenance**
 - We are in alignment with budget and comparable districts.
 - We will however monitor on-going staffing and duties for potential efficiencies.
- **Transportation (no recommended adjustments)**
 - We are in alignment with budget and comparable districts.
- **Other Annual Staffing Measures (Adjustment \$15,148)**
 - Stipends and 6th class pay
- **Possible additional adjustments (Adjustment \$unknown)**
 - Shift in online service provider
 - Early retirement incentive options under consideration

Recommendations



- **TOTAL ADJUSTMENTS: \$579,040**
- Adjustments in key expenditure areas will improve our efforts of efficiency and stabilization of our district finances.
 - Some areas may not require adjustments based on comparable spending.
 - Some may show an adjustment based on annual staffing based on enrollment.
- We will continue to monitor all budget areas on-going

Steps Moving Forward



March 24 Special School Board Meeting:

- Review Draft FY2025-2026 Budgets and Recommended Reductions presented to School Board, Action

March 25-April 2

- Employee Notices provided, Program and Placement Updates as needed

April 14 Board Meeting

- School Board/ Administrative team finalize any additional staffing adjustments as needed

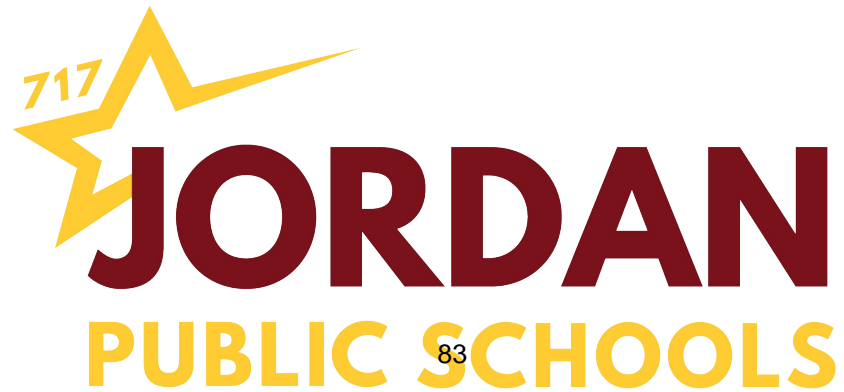
May 2025

- Administrative Team prepares final draft budget
- Communications to Classified Staff as needed

June Regular School Board Meeting:

- School Board 2025-2026 Budget
- June 30 last day for Employee notices to be finalized by Board

Questions?



Member _____ introduced the following resolution and moved its adoption:

RESOLUTION DIRECTING THE ADMINISTRATION
TO MAKE RECOMMENDATIONS FOR REDUCTIONS
IN PROGRAMS AND POSITIONS AND REASONS
THEREFOR.

WHEREAS, the financial condition of the school district dictates that the school board must reduce expenditures immediately, and

WHEREAS, this reduction in expenditure must include discontinuance of positions and discontinuance or curtailment of programs, and

WHEREAS, a determination must be made as to which teachers' contracts must be terminated and not renewed and which teachers may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

BE IT RESOLVED, by the School Board of Independent School District No. 717, as follows:

That the School Board hereby directs the Superintendent of Schools and administration to consider the discontinuance of programs or positions to effectuate economies in the school district and reduce expenditures, make recommendations to the school board for the discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.

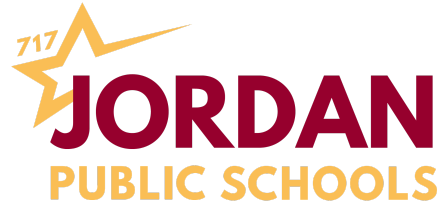
The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same: _____

whereupon said resolution was declared duly passed and adopted.

School Board Clerk

Date



Executive Summary: Real Estate Lease

Submitted by: Amy Hafemann and Dan Lehman

Attached is the Real Estate Lease agreement between the school district and Dan Kreuser Farms. This is a new lease agreement; the previous renters made the decision not to rent the land for 2025.

The attached is the agreement with Dan Kreuser Farms with the price per acre to be \$275.00. The lease maps out the terms and conditions of the agreement, lists the acreage as 28 acres of tillable land and the dates of the agreement. This lease will be renewed on April 1, 2026 if no changes are made before that time.

It is our recommendation that this real estate agreement be approved by the Board of Education.

REAL ESTATE LEASE

This Lease Agreement (“Lease”) is hereby entered into by and between Independent School District No. 717, Jordan Public Schools (“Lessor”), and Dan Kreuser Farms (“Lessee). The Lessor and the Lessee are hereinafter collectively referred to as the “parties” and individually as a “party.”

1. **Premises.** Subject to the exceptions identified below, the Property is legally described as follows:

The Northwest Quarter of the Southeast Quarter (NW 4 of SE 'A) of Section Thirty (30), Township One Hundred Fourteen (114), Range Twenty-Three (23) Scott County, Minnesota, excepting therefrom that portion taken by the State of Minnesota for highway purposes.

- a. **Exceptions.** This Lease governs only the Lessee's use of the approximate 28 acres of tillable land located on the Property and the, sheds, barns, and other outbuilding located on the Property. The Leased Premises does not include, and the Tenant shall have no right to occupy, enter, alter, modify, or use, the home located on the Property and the surrounding 100 feet of land adjacent to the home located on the Property.
 - b. **Map Incorporated by Reference.** The map attached to this Lease as Exhibit A details the Leased Premises and the remainder of the Property not subject to this Lease.
2. **Term.** The term of this Lease shall commence on April 1, 2025, and shall continue to an expiration of midnight on March 31, 2026(“expiration date”). Unless terminated earlier prior to its expiration, the Lease shall automatically terminate, and have no further effect, upon its expiration. The parties acknowledge and agree that the Lease can only be extended beyond the date of expiration by a writing signed by both parties.
 3. **Rent.** For each lease year, Lessee shall pay to Lessor an annual rent of \$275. per acre per year. The rent for the lease year commencing on April 1, 2025, for 28 acres, shall be due on or before May 1, 2025. Rent shall be delivered to Lessor in the following manner:
 - a. **Payment of Rent.** Rent shall be paid by delivering a check payable to Independent School District No. 717 to the attention of the person designated in Paragraph 18 to receive notices on behalf of the Lessor, or to such person subsequently designated pursuant to Paragraph 18, at the address identified in Paragraph 18 or subsequently designated pursuant to Paragraph 18.
 - b. **Effect of Early Termination.** In the event that Lessor exercises to terminate this Lease pursuant to Paragraph 16, Lessor shall prorate Lessee's rent owed for the subsequent lease year based on the total number days from effective date of termination until the expiration date identified in Paragraph 2. Such prorated rent shall be due no later than sixty (60) days after the effective date of termination.

4. **Possession of Leased Premises.** Lessee shall take possession of the Leased Premises on the first day of the term of this Lease, and shall yield possession to the Lessor on the last day of the term of this Lease, unless otherwise agreed by both parties in writing. In the event that this Lease is terminated prior to its expiration, the Lessee shall yield possession to the Lessor on the effective date of the termination, unless otherwise agreed by both parties.
5. **Use of Leased Premises.** The Leased Premises shall be used exclusively for the production of agricultural crops. Lessee agrees not to use the Leased Premises for any purpose other than that set forth in this paragraph without prior written consent from Lessor. As stated in Paragraph 1(A) of this Lease, **Lessee will not be permitted to occupy, enter, alter, modify, or use the home located on the Property and the surrounding 100 feet of land adjacent to the home located on the Property.**
 - a. **Proximity to Home.** Lessee acknowledges and agrees that the Leased Premises abuts property used as a residential dwelling. Lessee will utilize the Leased Premises at times, and in manners, that do not unduly disrupt the use of that property for residential purposes. Lessee shall not store equipment, crops, supplies, or other materials on the property excluded from the Leased Premises under Paragraph 1(A) of this Lease.
 - b. **Obvious Safety Hazards.** Lessee will report any open and obvious safety hazards on the Leased Premises to Lessor within 24 hours of discovery.. Lessor has the discretion to remediate any such hazard and will notify Lessee of the remediation within seven days of completion.
6. **Improvements.** Lessee agrees not to place any improvements of any kind whatsoever on the Leased Premises or on any of the Lessor's property connected thereto without prior written consent of Lessor. At the expiration or termination of this Lease, Lessee agrees to remove all improvements constructed by Lessee under this Lease if so requested by Lessor. In the event that Lessee fails to remove said improvements at Lessor's request, Lessor may, at its option, remove any such structures at Lessee's expense.
7. **Mechanics Liens.** Neither Lessee nor anyone claiming through Lessee shall have the right to file mechanics liens or any other kind of lien on the Leased Premises. Further, Lessee agrees to (a) give actual advance notice to any contractors, subcontractors or suppliers of goods, labor, or services, that such liens will not be valid, and (b) take whatever additional steps are necessary to keep the Leased Premises free of all liens resulting from any work done by or for Lessee.
8. **Compliance with Applicable Law.** Lessee agrees to comply with all applicable rules, regulations, statutes, codes and ordinances of the City of Jordan, County of Scott, State of Minnesota, and the United States of America.
9. **Subletting/Assignment.** Lessee shall not sublet or assign any rights taken hereunder without the prior written consent of Lessor.

10. **Indemnification.** Lessee agrees to hold Lessor harmless and defend it from and against any and all loss, liability, claim or expense of any kind whatsoever, including but not limited to bodily injury, personal injury, death, property damage, contractual liability, products liability, and all other occurrences resulting from Lessee's use or occupancy of the Leased Premises.
11. **Liability Insurance.** Lessee shall maintain liability insurance in amounts no less than the statutory limitations on damages identified in Minnesota Statutes, section 466.04 (as amended), naming the Lessor as an additional insured. Lessee shall deliver evidence to the Lessor upon demand that adequate insurance is in force. Lessor shall have the right to require that Lessor receive notice of any termination of such insurance policy or policies.
12. **Additional Property Insurance.** In addition to the liability insurance required by Paragraph 11 of this Lease, Lessor and Lessee shall each be responsible for maintaining insurance on their respective interests in the Leased Premises and property located on the Leased Premises, in an amount each party deems adequate.
13. **Property Taxes.** The Lessor is generally responsible for paying property taxes on the Leased Premises. If for any reason property taxes or other taxes or fees are assessed or to be paid on all or part of the Leased Premises as a result of the an action or inaction by Lessee, Lessee shall pay, as additional rent due at the time of the next rent payment pursuant to Paragraph 3 of this Lease, all of such real estate taxes.
14. **Default.** Lessee shall be in default of this Lease if it violates or fails to fulfill any terms or conditions hereof.
 - a. Subject to any governing provisions of law to the contrary, if Lessee fails to cure any such default within ten (10) days after written notice of such default is provided by Lessor to Lessee, Lessor shall have the right to reenter and take possession of the Leased Premises and terminate all of the Lessee's rights thereto without further notice to Lessee and without prejudicing Lessor's rights to damages.
 - b. In the alternative, Lessor may elect to cure any default and the cost of such action shall be added to Lessee's financial obligations under this Lease. Lessee shall pay all costs, damages, and expenses suffered by Lessor by reason of Lessee's defaults. All sums of money or charges required to be paid by Lessee under this Lease shall be additional rent, whether or not such sums or charges are designated "additional rent."
 - c. In addition, Lessor may exercise any legal right, including the initiating of eviction proceedings, if any event of default occurs.
15. **Non-Waiver of Rights.** If Lessee violates a term of this Lease and Lessor does not terminate this lease or evict Lessee, Lessor may still terminate this Lease, evict Lessor, or assert any other remedy available prescribed in this Lease or available at law for any violation of this Lease.

16. **Early Termination.** Notwithstanding any other provision of this Lease, Lessor may terminate this Lease without cause with 30 days written notice to Lessee, unless the termination date falls within the growing season and Lessee has crops planted, in which case the termination date shall be the earlier of November 15th or when all crops have been harvested.
17. **Right of Entry.** Lessor shall have the right at all reasonable times to enter the Leased Premises for the purpose of inspection.
18. **Notices.** All notices and other correspondence with respect to this Lease shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, to the following addresses:

LESSEE:

Dan Kreuser Farms
 18856 Naylor Ave
 Jordan, MN 55352

LESSOR:

Independent School District #717
 Jordan Public Schools
 Attn: Amy
 Hafemann
 Finance Director
 500 Sunset Drive
 Jordan, MN 55352

Either party may by written notice designate a different address to which notices shall subsequently be sent or rent to be paid.

19. **Binding Agreement.** Except as otherwise provided in this Lease, all covenants, agreements, provisions, and conditions of this Lease shall be binding on and inure to the benefit of the parties hereto, their respective successors and assigns.
20. **Severability.** If any portion of this Lease shall be held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.
21. **Non-Waiver.** The failure of either party to enforce any provisions of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.
22. **Choice of Law and Venue.** This Lease shall be construed in accordance with the laws of the State of Minnesota. The parties agree that the Minnesota state and federal courts will have exclusive jurisdiction over any dispute arising out of this Agreement.
23. **Entire Agreement.** This Lease contains the entire agreement of the parties hereto with respect to the letting and hiring of the Leased Premises described above and this Lease may not be amended, modified, released or discharged in whole or in part except by an instrument in writing signed by the parties hereto, their respective successors or assigns.

IN WITNESS WHEREOF the parties hereto have caused this instrument to be executed the day and year first above written.

Lessor: Independent School District No. 717, Jordan Public Schools

By: School Board Chair

By: School Board Clerk

Lessee: Dan Kreuser Farms

By: Luke Kreuser

RRM: 253187

March 17, 2025 Board Report

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

Sharing Our Story

- Monitoring School Budgets and Funding
 - As a school district we are committed to providing the best possible programming and learning environments for our kids. In alignment with those priorities, we continue to be mindful of our school district annual budgets and spending, and monitor on-going shifts from our state and federal funding sources. As we have shared previously, there have been significant shifts for school districts over the past two legislative sessions, impacting our school budgets. Looking forward to the upcoming school year, we will be looking to maximize and redeploy grant dollars ensuring we are able to maintain programming, particularly in the area of literacy, and in alignment with statutory requirements. As part of our regular annual process, we staff based on enrollment and compare our spending to comparable school districts as an additional data point to monitor efficient use of dollars and to inform any areas we need to adjust. This spring will require adjustments in some areas to ensure we remain balanced and continue to align to our priorities and statutory requirements.
- Thank you to our three school board members who lobbied at the state capitol for Jordan Public Schools this past week at MSBA/MASA Joint Day at the Capitol. Deb Pauly, Lauren Pedersen, and Chrissy Olson spent the day networking, learning and hearing from some of Minnesota's education policy and finance decision-makers. They engaged in individual meetings with legislators and shared our story and our needs as a school district. Great job representing our students, staff and school community!

Building Projects Update

- We are so fortunate that we were able to open the building addition at Jordan Elementary School in February. Students and staff can now use the new secure front entrance, our new kitchen and cafeteria and the new gymnasium. It's been so fun to see our students in these new spaces!
- While we were able to open these new spaces ahead of schedule, construction still continues at JES. Phase 1.5 work now consists of renovating the old front office space that will become a student support

services area, renovating the old 1970s gymnasium and music room, and transforming the old kitchen and cafeteria spaces into our Kids Company space and a new bank of restrooms.

- Phase 2 construction in the Early Learning Services wing of Jordan Elementary School, the remainder of the elementary roof, as well as our Kindergarten and 1st grade classroom and surrounding spaces will be completed this summer, parallel to the City of Jordan's Sunset Drive Project. Additional communications will be shared as we get closer to the start of these projects.
- Our projects continue to remain on budget and on time. We continue to be so appreciative of our community's support of these projects and the ongoing construction at Jordan Elementary School. We can't wait to start sharing more of these spaces with families and our community!
- How can the board and community stay connected and informed?
 - Check out the Spark Page linked to our Jordan Public Schools Construction Web Page for on-going updates and photos of the work progress. (<https://www.jordan.k12.mn.us/Page/2072>)

Important Dates and Upcoming Events

- March 17 - Regular Board Meeting, 6:30pm
- March 17 - JMS Band Concert, 7:00pm
- March 20 - End of Quarter 3 / JES Conferences (PM)
- March 21 - No School: Professional Development / JES Conferences (AM)
- March 24 - 28: Spring Break
- March 24 - Board Work Session/Special Meeting, 5:30pm
- March 31 - School Resumes
- April 14 - Regular Board Meeting, 6:30pm

Enrollment Update

- As of March 1, 2024: 1813 students - EC through grade 12.



Jordan High School Board Report for March 17, 2025

Improve Student Achievement, Learning and Career and College Readiness

- Teachers have begun working more specifically on test preparation for the MCA Science, Math, Reading, and the ACT tests.
- We have finalized the registration process and begun the process of assigning FTE to staff. We will look to start the master schedule work at the end of March.
- Parents were invited to attend a registration information evening in February. We had around 30 families come to the virtual presentation. They were encouraged to use the results of their students' EXPLORE, Pre-ACT, and ASVAB tests as well as activities students have completed through the Ramp Up to Readiness program to guide their course choices.

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

- The PBIS Team continues to meet and discuss ways to improve building culture for both staff and students.
- We held a "Career and Community Connections" event during our conferences on March 13. This was a great event to expose our families to opportunities at JHS and in the community.
- We will be holding our next PBIS Intervention and Extension day on March 14.

Improve Community Connection, Satisfaction, and Engagement

- The Jordan Dollars for Scholars Chapter will host the annual phone-a-thon on March 15-16. We hope to raise the most money ever for scholarships for the seniors. This is one of the best fundraisers for our students!
- Parent-teacher conferences were held on March 13 at JHS. The new format is sure to enhance the spring conferences.
- We had great concerts put on by our students and staff in the months of February and March.

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

- We continue to meet in Small Block and Large Block for our 9th grade students using the BARR methods. Our partnership with the BARR foundation has been a positive experience.
- We have been using our committee meeting time to improve our building climate and staff growth. I appreciate the great collaboration of our staff.

**Jordan Middle School Board Report
March 17th, 2025**

Improve Student Achievement, Learning, and Career and College Readiness

- The MTSS team meets to review student data and adjust accordingly.
 - Staff review progress monitoring data for reading/math and adjust student support as needed.
 - Recommendations for summer school to support learning are being completed.
 - Summer school parent communications will be sent at the end of March.

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

- Grade level teams continue to review academic and behavioral data to support students.
- Building goals are finalized and implemented.
 - 80% of students will meet their individual growth goal in reading and math, as measured on FASTBridge from fall to spring.
 - PBIS/Grade level teams will review monthly discipline data and plan instruction to address behaviors.
 - The grade level team will communicate with families monthly in a proactive manner.

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

- PBIS committee continues to review data and share schoolwide data with staff.
- The February building-wide theme was dependability, and the March theme is excellence.

Improve community connections, satisfaction, and engagement.

- Hosted the Student of the Month celebration on February 14th
- 5th and 6th graders raised over \$4000 for the American Heart Association, 174 families took on the challenge for Jump Rope for Heart,
- Invite conferences were held on Feb 18 via Google Meets.
- 7th and 8th grade DLC members participated in the Caring and Committed Conversations with the JHS upperclassmen.
- Registration for the 2025-2026 school year is completed.
- The 6th graders attended Wolf Ridge, an outdoor learning center, February 28-March 1.
- 6th and 8th graders had the experience of downhill skiing through their physical education class

- Students in 7th grade completed a unit on rollerblading in physical education.
- The JMS choir held a performance on March 4th.
- The JMS media center held a Scholastic Book Fair to further the love of reading materials from March 10th-14th.
- Students from JMS competed at the state Esports tournament the first weekend of March.
 - 3 different games were represented
 - 4 of our JMS students placed at the event
 - Thank you to Mr. Nelson and Mr. Thietje for their coaching through Community Education and growing interest.
- March 17, 2025 is the JMS band concert.
- JMS was awarded an Operation Round Up grant through MVEC to help offset the cost for spring field trips
- Parent teacher organization will host an activity night for JMS students on April 3rd.
- Grade level give back to the Foodshelf March Madness will take place March 17-20.
 - **5th grade: Paper towels**
 - **6th grade: sugar**
 - **7th Grade: peanut butter and jelly**
 - **8th grade: toilet paper**

Jordan Elementary School Principal Update March 17, 2025

We had a very busy month of February at JES, with March also having its fair share of upcoming events. Students and staff were excited to celebrate “I Love to Read” month in February where special guest readers came to share the joy of reading. The month ended with the PTO Read Across the School and all-school celebration and pie-throwing event, where students got to throw pies at teachers and were recognized for their reading and fundraising efforts.

We have almost eighty Kindergarten students registered for the 2025-2026 school year. On February 20th we hosted Kindergarten Round Up and welcomed the class of 2038 to JES. We will continue with our Countdown to Kindergarten messaging from now into the summer months to inform our new and returning families what to expect for the fall.

Below is an executive summary of what we have done in February and the work coming up in March to address the JPS Strategic Plan and JES Building Goals:

- **PRIDE in Student Achievement; PRIDE in Student and Staff Support**
 - Teachers who are participating in the CORE Literacy PD will be wrapping up their year-long course at the end of March. It has been a very informative course, with many teachers sharing how much more prepared and confident they have become as reading teachers. There are several teachers who will be continuing their LETRS Literacy PD into next school year, which along with the CORE PD, will aid in the implementation of the new MN ELA standards. JES staff will be collaborating more during our summer FLEX days and fall workshop week, on the implementation of the new ELA standards.
 - Teachers continue to implement culturally responsive teaching practices to ensure we are meeting the diverse academic and social-emotional learning needs of our students. Plans for lessons related to Women in History month are well underway in classrooms.
 - Teachers meet in PLCs to analyze data and evaluate effective teaching practices. Our MTSS behavior and academic processes continue to

encourage teachers to reflect on Tier I instruction and how to best support the needs of all students.

- Chad Williams, Jenna Wendorff and I are wrapping up teacher evaluations for the year, and have really enjoyed seeing teachers in action and providing feedback to help them grow as professionals.

- **PRIDE in a Caring and Committed Culture**

- Staff will be welcoming JHS Intro to Education students in the upcoming weeks, along with hosting college and university students to experience teaching and learning with our teachers. Our students LOVE seeing the “big kids” help in classrooms, and it’s been great to host potential future educators in our school!

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

- We continue to plan and prepare for the upcoming Phase II of the building project, with Dan Lehman and I notifying staff of upcoming packing/moving news and other areas of the building being impacted by the project.

- **Pride in Communications, Marketing and Outreach**

- Our JES students and staff just completed the PTO Read-a-Thon and raised a little over \$30,000 for future field trips, classroom resources and other enrichment opportunities for students. Thanks to the PTO for all of their hard work and efforts with this event, as well as the teaching staff for promoting reading in and out of school.
- We will be inviting families to engage in Spring Conferences on Thursday, March 20, and Friday, March 21. Families can choose to attend in-person conferences, or receive a written report of their child’s progress in lieu of a face-to-face meeting. We’re excited to review students’ academic and social-emotional goals and the progress they have made thus far this school year.

Executive Summary
Director of Teaching and Learning
March 2025

Improve Student Achievement, Learning, and Career and College Readiness

Professional Development - The end of quarter 3 professional development on March 21, 2024, will focus on building specific PLCs. The elementary school has conferences during this time and they will also complete / continue their Science of Reading training tied to The Read Act; the middle and high school will focus on building-specific needs and PLC time for vertical alignment.

- **Summer and Fall Planning** – Planning for summer FLEX WORKSHOP dates, additional training sessions, and back-to-school workshop is in full swing in order to allow time for teachers to plan accordingly as needed.
- **STILL AVAILABLE – Google Classroom Professional Development Learning Modules** – This [email](#) from the fall explains the modules and Google Classroom opportunities that will be available to teachers through the end of the year. Asynchronous modules in the PELSB required areas include:
 - Accommodations, Modifications, and Adaptations of the Curriculum
 - EL Best Practices
 - Culturally Responsive Pedagogy
 - Suicide Prevention
 - Mental Illness Awareness
 - PBIS
 - Reading Preparation
 - American Indian Education

Achievement and Integration --

- The updated budget for year two of Jordan's current Achievement and Integration Plan was revised and submitted to MDE.

Summit Academy: Multicultural Education and Introduction to Education

- This semester I am teaching three CE courses through Normandale.
- **Introduction to Education**
 - For the first time ever, this course is being offered in the second semester due to

- o the popularity and increased enrollment.
 - o 25 Students are registered for the course (over 50 total students took Introduction to Education this school year)!
 - o College Credit: All students will receive 4 Introduction to Education credits from Normandale. Students are also eligible to receive 4 College Writing credits from Normandale.
 - Normandale determines the requirements to receive the writing credits. This formula is based on high school GPS combined with Normandale's requirements.
- **Multicultural Education and Human Relations in Schools**
 - o CE Normandale Course (follow up to Introduction to Education): 3 College Credits

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

Civil Rights Data Collection - The Civil Rights Data Collection (CRDC) is generally a biennial (i.e., every other school year) survey required by the U.S. Department of Education's (ED) Office for Civil Rights (OCR). The CRDC collects data from a universe of all public local educational agencies (LEA) and schools, including justice facilities, charter schools, and alternative schools. Stephen Damlo and I work together to project manage and complete this report.

- **Purpose** - The CRDC collects data on leading civil rights indicators related to access and barriers to educational opportunities at the early childhood through grade 12 levels. OCR relies on the CRDC data it receives from public school districts as it investigates complaints alleging discrimination, determines whether the Federal civil rights laws it enforces have been violated, initiates proactive compliance reviews, and provides policy guidance and technical assistance to schools and school districts.
- **Status** - This report is VERY time consuming as all data has to be hand entered from numerous sources. Stephen Damlo and I have been working on this report since early January. Our final report is due in early April.

Federal Accountability Tests (MCA, MTAS, and ACCESS) - Spring signals the beginning of standardized testing season in public schools around the State of Minnesota and the nation. Minnesota public schools are bound by state and federal guidelines to administer the MCA and/or MTAS standardized tests and the ACCESS test for English Language Learners.

- **Federal Testing Overview** - The Minnesota Comprehensive Assessment (MCA) and Minnesota Test of Academic Skills (MTAS) are reading, mathematics, and science standards-based assessments used to meet federal and state legislative requirements. These assessments measure achievement of the Minnesota Academic Standards. Most students take the MCA, but students who receive special education services and meet the MTAS eligibility requirements may instead take the MTAS. MCAs/MTAS are administered for reading to students in grade 3-8 and grade 10; MCAs/MTAS for mathematics in grades 3-8 and grade 11; and MCAs/MTAS for science in grades 5, 8, and grade 10. Additional information regarding Jordan's MCA testing can be found here - [Overview, Timeline, and Training: MCA and MTAS Testing](#).

- MCA and MTAS results provide information about how well students have mastered concepts and skills from the academic standards. Educators and schools can use the results to plan instruction and evaluate their curriculum. Moreover, school- and district-level test results are used in federal and state accountability measurements.
 - The [Testing Calendar](#) is updated on the website.
 - SW Metro's SEE Students – Jordan is responsible for testing our students currently attending virtually through SEE. These tests must be taken on-site and administered by approved proctors.
 - **Testing Refusals** – Parents/guardians have a right to not have their student participate in state-required standardized assessments. However, it is important to note that test refusals are considered a “not proficient” score impacting the district's overall passing percentage.
- WIDA -- The ACCESS testing window opened in early January; currently the ML teachers are working to administer those tests to individual students. Additional information regarding Jordan's ACCESS testing can be found here – [Overview and Training: ACCESS Test for EL Students](#).

The Read Act

- Continuing to monitor the professional development guidelines for phase one teachers.
- Professional Development – Our PHASE ONE teachers are all currently enrolled CORE or LETRS. We continue to be on track to meet the PHASE ONE professional development requirements in Science of Reading per legislation.
 - CORE – the final session is scheduled for March 21. All work is due at this time.
 - LETRS - the schedule varies based on enrollments.
- All Phase One teachers are currently on track to meet the January 1, 2026, professional development deadline.

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

ML Professional Development - With more new to country students joining our district, it is important to give all teachers the support they need to meet the diverse needs of these students.

- Our district is once again working with PB Learning Lab to offer TIER ONE ML support for all our teachers in an asynchronous setting delivered by building principals.
- Teachers already completed the first two learning modules, and they will continue with the final two in the next couple of months.

Collaborative Culture --

- **District Staff Development --** The quarter three district staff development meeting is scheduled for mid March.
 - The meeting agenda will focus on budget review, licensure modules, PD tracking, and planning for the next school year.

- **Equity Education Team** -- The Equity Leadership Team meets once a month to focus on goals related to Achievement and Integration.
- The March meeting will focus on A&I programming, student support, student leadership groups (schedules and upcoming planning) and continuously working on solidifying programming and student leadership opportunities.

SW Online, Elevate

- Continually working with SW Metro to track enrollment and support Jordan attend Elevate. Currently, there are approximately 36 Jordan students attending Elevate.
- **State Wide Testing** – Jordan is responsible for testing our Elevate students on statewide tests. Although these students attend school online through SW Metro, they will have to come on-site at Jordan to take these tests.
 - **Schedule** – I am working to create an ELEVATE testing schedule for Mid April to test our Elevate students.

Personal Professional Development

- As previously shared, a personal professional development goal of mine for this school year is to take part in more networking and growth opportunities working with other educators with roles similar to mine.
 - Continuing to attend events at SW Metro and South Central Service Coop to learn from others in my position.
 - Working with the Literacy team at MDE as well.

Improve Community Connection, Satisfaction, and Engagement.

District Advisory Committee

- Information Available on the Website - [HERE](#)
- All meetings will take place in the Middle School Quotation Lab (enter through the CERC) from 5:00-6:00pm –
 - October 7, 2024 - Meeting Norms and CACR Overview
 - November 18, 2024 - Building Project Update and A&I Progress Review
 - December 16, 2024 - Course programming and updates in all three buildings.
 - February 3, 2025 - Building Highlights
 - March 3, 2025 - High School Graduation Honors and Technology discussions.
 - April 7, 2025

Activities Director Update 3/17/25

- **Speech Update** - Our Speech team competed in the WCC meet on March 4th, which we hosted at JHS, and finished 7th as a team. Their section and state meets are approaching in early April. At the WCC meet, senior Max Barnd finished 1st in Storytelling, winning himself a spot on the All-Conference Speech team in the process. 9th grader Mia Christiansen finished 2nd in the Original Oratory category.
- **Wrestling Update** - The Scott West wrestlers season came to an end with a second consecutive runner up finish in the Section 2AA tournament to Watertown-Mayer, who went on to win the state title. Five of our wrestlers qualified for the state tournament as individuals, and will be honored with Jordan PRIDE Awards at this meeting. Dylan Thomas (4th), Tristan Holbrook (4th), and Isaac Williams (3rd) all placed within their weight classes.
- **Floor Hockey Update** - We participate in a co-op for Floor Hockey under New Prague's banner along with TCU and Belle Plaine. The team qualified for the state tournament and won the state championship! We had one Jordan student on the team, 9th grader Dayle Carroll. She is receiving a Jordan PRIDE Award for her contributions to the team.
- **Basketball Update** -
 - The Jaguars had a great season overall and played some of their best basketball at the end of it. They advanced to the Section Finals in 5AA before losing to top-seeded and top-ranked Providence Academy. Earlier in the week, the team defeated Minneapolis North in the section semifinals. Morgan Staloch, Savi Borowicz and Olivia Fynboh were all-conference players. Savi was also named to the all-state team by the Minnesota Girls Basketball Coaches Association, while the team was academic all-state.
 - The Hubmen finished their season as well with a loss in the Section 5AA quarterfinals to Southwest Christian after having defeated Watertown-Mayer in the previous round. Lexyn Grof and Mitchell Schmidt were named to the all-conference team, and the team finished with a record of 16-12. John will be meeting with Yuriy Malashenko, who spent much of the season away from the team on a leave of absence, in the coming weeks to determine whether he will resume his duties as head coach or whether we will be searching for a new head coach.
- **Spring Sports** - Our last winter sport ended on Saturday, March 8th and our first spring sports started on Monday, March 10th. Softball and Track and Field were the first to get started. Baseball and both Boys and Girls Golf begin on Monday the 17th, while our Lacrosse co-ops with Southwest Christian will start on March 31st.
- **Spring Theatre Update** - Rehearsals are underway at both JMS and JHS for spring theatre productions. The JHS Theatre Department will be producing a musical this spring - "Annie".

- **Athena Award** - Jordan High School's Athena Award winner for 2025 is Savi Borowicz. Savi was selected by our committee from among three worthy candidates. She is a terrific all-around athlete who has starred for Jordan over the past four years in volleyball and basketball, achieving an all-state honor in basketball as mentioned above. She will be honored at a luncheon on May 2nd at the Earle Brown Heritage Center.



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

Director's Message:

- Spring/Summer brochure is out and I have already heard a lot of positive feedback. Thanks to Andi and Elise for their work on this. We are looking forward to a fun and busy summer of programming!
- Celebrate Jordan is less than a month away and planning continues to go well. Look for more information on volunteer opportunities and reserve April 13th from 1-4 pm this spring!
- Esports: On March 2nd our Jordan Esports Team competed at the 2025 State Tournament at St. Cloud State University. Thank you for representing our community and special congratulations to Lincoln Plath, Wyatt Kight & Oscar Jirik for bringing home hardware. Below is a full list of 2025 State participants for our middle and high school teams. Congrats to all student-athletes on a fantastic season!!
- Thanks to Coach Nelson and Coach Thietje for their leadership and hard work this season as this program continues to grow!

OUR MISSION

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

2025 State Participants:

- Middle School Super Smash Bros Ultimate 1v1s
 - Max Yantes
 - Scott Callaway
 - Peter Franklin
 - Oscar Jirik
 - Eli John
 - Wyatt Kight
 - Lincoln Plath (3rd place bronze medal)
- Middle School Mario Kart (2v2s)
 - Peter Franklin & Lincoln Plath
 - Wyatt Kight & Oscar Jirik (3rd place bronze medal)
- Middle School Minecraft (2v2s)
 - We played with one of our extra players in a few rounds
 - (3rd place bronze medal)
 - Jax Dahl
 - Robert Hutcheson
 - Eli John
- High School Minecraft (4v4s)
 - Jacob Ciavarrì
 - Riley Firlè
 - Jacob Nohner
 - Devon Tran
- High School Rocket League (3v3s)
 - Gunnar Pelowski
 - Evan Rosholt
 - Riley Firlè





Preschool, ECFE and Kids Co:

Preschool:

- Registration for 25-26 has been open for a month and we have great numbers considering we still have months to prepare. We will continue to look at numbers for any need to add/adjust/accommodate new classes. Donuts with Grown Ups is scheduled for April. This will take place in the CERC. We have also finalized preschool graduation which will also take place in the CERC this year.
- The 3/4s class just ventured out on their first field trip. They went to a Playdate in Chaska. Fun was had by all!
- The 4/5s will be heading to Richardson Nature Center later this month

ECFE:

- Spring session will be starting soon. We continue to have great participation in our classes. All classes presented this spring will run. We have interest from families for summer classes and will look into that as well.

Kids Co:

- We have put the summer registration for Kids Co and Crew on the website to allow parents to see the details. We have worked on the details for the transition to the middle school for the summer and it will run very similarly to last year.



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ELISE PICKLE
Communications Director
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Communications and Marketing Monthly Summary

Projects Completed / Highlights:

- Completed the Spring/Summer 2025 Community Ed/Rec brochure - this should have arrived in homes last week!
- Created advertising materials and day-of marketing materials for the JHS Career Connections Fair

Events Attended for Photography Needs:

- Jordan Pride Awards - February School Board Meeting
- Building Builders (Comm Ed/Rec Class)
- K Round Up
- JHS Choir Concert
- JHS CTE Course
- I Love to Read Month!
- JHS Band Concert
- Grades 3 and 4 Music Concerts
- JHS Band Large Group Yearbook Photos

Projects / Events In-Progress:

- Planning for website transition to FinalSite platform.
 - We plan to transition over to the new website in June. From March to June we will be going through all of our website pages to make updates and remove inactive content.
- Planning for a general district enrollment video.
- Planning for additional general enrollment advertising.
- Planning additional advertising and communications for ECFE and Preschool enrollment for the 2025-2026 school year.
 - Jordan Early Learning Services enrollment packets - in progress.

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- Jordan Elementary School enrollment packets - in progress.
- Planning for ongoing signage needs across the District.

Ongoing (Daily/Weekly Activities):

- 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.
- Manage School Board meeting agendas and general School Board Member administrative needs.
- Draft talking points for Superintendent KCHK radio interviews on a monthly basis.
- Manage content for District [Facebook](#), [Twitter](#), [Instagram](#), and [YouTube](#).
- Continual maintenance of District [website](#) and Smartphone App.
- Maintain updated postings for lighted marquee sign.
- Updating school board policies, following policy committee work, on an as needed basis.
- Planning new school store inventory and designs on an as needed basis.

Nutritional Services Director's Report

3/17/25

February Highlights

- February 18th, the new JES kitchen opened! It has been a fun month of getting settled and enjoying the new space!
- Catering for Kindergarten Round Up
- On February 20th, in partnership with NPAS, we sent our Request For Proposal for our primary food vendor to four different food distributors. We will be accepting bids until April 14th at 10:00 am and will score the bids at that time. The meeting on the 14th will consist of both district's Nutritional Services Directors as well as both district's Finance Directors. We will be seeking board approval for our selection in May.
- In February I had various meetings with our local Domino's management team in preparation to partner and serve Domino's 100% school compliant Smart Slice. The Smart Slice was created specifically for schools who are a part of the National School Lunch Program. We had the opportunity to sample the pizza and the feedback was fantastic! 75% of our student taste testers couldn't tell the difference between the Smart Slice and regular Domino's Pizza! Our plan is to offer a variety of flavors of the Smart Slice at our Ala Carte Room at JHS beginning on Tuesdays in April. We will also be serving a cheese or pepperoni Smart Slice for lunch once in April and in May. We are excited to offer a brand the students are familiar with and will be excited for while still meeting all of the required nutritional standards. Having lunch delivered hot and ready these two school days will also allow the kitchen staff to get creative and make some fun new salads for the students to try with their pizza!

OUR MISSION

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



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KELLY RASER
Nutritional Services Director
kraser@isd717.org

- In January, we surveyed students on our current Ala Carte options. The overwhelming response was that they wanted us to offer ice cream! Since then, I have also been in communication with Brown's Ice Cream which we will also begin offering in April through Ala Carte at JHS & JMS. Brown's offers a variety of Smart Snack compliant ice cream options that our students will love at a very reasonable price!

Upcoming projects

- Commodities planning for next school year.
- Preparing for vendor bids for the 25-26 SY. Our current contracts with bread, milk and our primary vendor will all expire at the end of SY 24-25
- Farm to School planning for next school year.
- Boy's Basketball Banquet catering, Phone-a-Thon catering

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CHAD WILLIAMS
Director of Special Services
cwilliams@isd717.org

Board Meeting 3.17.25

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness:

- I have been communicating with our building staff on student transitions from building to building and looking at appropriate services and programming for each student. We will be working closely with our building principals on this process to ensure consistency.
- Extended School Year (ESY) planning is happening as we speak! Dates scheduled for ESY will be **Monday through Thursday, June 9th through June 26th**. Times will be from **8:30 AM to 11:00 AM**. The location will be the Jordan Middle School due to construction projects this summer.
- Targeted Services K-8 program will have two sessions this summer. There will be an Academic and Social Emotional Learning (SEL) session. The first session will be our academic session that will be **Monday through Thursday, June 9th through June 26th**. Times will be from **8:30 AM to 11:00 AM**. The second session will be our SEL session and that will be **Monday through Thursday, July 7th through July 24th**. Times will be from **10:00 AM to 3:00 PM**. Location will be held at the Jordan Middle School.
- As we are preparing for the end of the school year, we will be working on programming and services for our students for the 2025-2026 school year.

Improve Community Connection, Satisfaction, and Engagement

- The American Indian Parent Advisory Council met on Wednesday, March 12, 2025. The council met to discuss current budget, our spring AIPAC Banquet and summer programming, etc. Our Annual AIPAC Banquet will be on April 30th at the Jordan Middle School.
- The Special Education Parent Advisory Council will meet one more time this school year. The plan is to have the SOAR Transition Program attend sometime in April.

OUR MISSION

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

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

- I have been holding my monthly special education department meetings, EL meetings, nurse meetings, and mental health meetings. We are continuing to discuss the preparation for next school year, programming/services, curricular resources, and current workloads.

Be Fiscally Responsible and Maintain Quality Facilities

- Amy Hafemann and I are meeting to review our current federal and state special education expenditures to ensure we are on track with our budgeted dollars. Currently, the special education department is on track with the projected budget for the 25-26 school year.



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DAN LEHMAN
Facilities Director
dlehman@isd717.org

FACILITIES UPDATE

Director's message to the board:

Hello all, just like that, spring is here! Track, baseball, softball and golf all will soon be filling our grounds with practices and games. We have been working on getting equipment moved around and spaces changed over to accommodate their needs. We welcomed Adam Haller as our new building engineer for the middle school, he has a diverse background in maintenance and safety. We are thrilled to have him on our team! Summer planning for programs and cleaning are underway, it will be another busy year for our teams.

March Focus:

- Held our third health and safety meeting
- Continue to support construction
- Grounds get fields prepped and ready for use
- Training in Adam
- Get building chiller systems ready for those warmer days
- Changing over fire monitoring companies (had separate companies for each building, now going under one)

2025 Board Committee & Liaison Assignments

Standing Committee Assignments

Committee Name	School Board Member
Budget/Finance	Deb Pauly, Lauren Pedersen, Molly Monyok, Rob Langheim, Corinne Hennen, Jenny Kusske, Chrissy Olson
Calendar	Jenny Kusske
City/School	Deb Pauly, Lauren Pedersen, (Alternate - TBD)
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
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, Chrissy Olson
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.