



Jordan School District #717
Regular Meeting Agenda

Monday, July 14, 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. Swearing in of Board Appointee - Matt Bertrang	
4. Roll Call	
5. Consideration of Agenda	
6. Jordan Pride Awards	
7. Public Comments	3
8. Consent Agenda	
1. Minutes	5
2. Monthly Finance Reports	9
3. Donations	52
4. Matters of Employment	53
5. Annual MSBA Renewal	55
9. Action / Discussion Items	
1. High School Bell Schedule Discussion Update	
2. Review and Act on FY27 LTFM Resolution	57
3. Milk and Bread Bid Update	63
4. Legislative Update with Representative Bakeberg	
10. Board and Administrative Reports	
1. Superintendent's Report	64
2. HS Principal's Report	66
3. MS Principal's Report	67
4. ES Principal's Report	69
5. Director of Teaching and Learning's Report	71
6. Activities Director's Report	74
7. Community Education & Recreation Director's Report	75
8. Communications Director's Report	77
9. Nutritional Services Director's Report	79

10. Special Services Director's Report	81
11. Facilities Director's Report	83
12. School Board Member Reports / Committee Reports	84
11. Adjourn into Closed Session per MN Statue 13D.05, Subd. 3(a)	
12. Adjourn Regular Meeting	



Request to Address the School Board

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

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

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

The following conduct is prohibited during the public comment period:

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



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

Name: _____ **Date:** _____
Phone Number: _____ **Email address:** _____

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

Please specify the agenda Item you will be speaking to: _____

Please specifically state your purpose for addressing the School Board.

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

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

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

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

School District Clerk

Date/Time Received



Regular Meeting

Monday, June 9, 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 6:32pm.
2. Pledge of Allegiance
3. Roll Call
 - Present: Deb Pauly, Molly Monyok, Lauren Pedersen, Corinne Hennen, Jenny Kusske, Christina Olson and Matt Bertrang.
 - Absent: Student Rep - Henry Brick.
4. Consideration of Agenda
 - Motion to approve the agenda made by M. Monyok, Seconded by L. Pedersen, Motion Passed 6-0.
5. Public Comments
6. Consent Agenda
 - 6.1. Minutes
 - 5/12/25 Regular Board Minutes
 - 5/19/25 Workshop Board Minutes
 - 6.2. Monthly Finance Reports
 - Amy Hafemann prepared reports for the board to review.
 - 6.3. Donations

Donor	Designated Purpose	Amount/Items
Holly Kvapil	Jordan Middle School	\$50.00
Mightycause	JES Backpack Program	\$45.00
Fish Lake Sportsmen's Club	Scott West Fishing	\$360.00
Shari and Dennis Schmit	Jordan High School Bands	\$30.00
Steve and Bonita Barnd	Jordan High School Bands	\$100.00
Jeff and Susan Steinhaus	Jordan High School Bands	\$300.00
Anonymous	Jordan High School Bands	\$400.00
Jordan Transformer	5 Jordan Clay Target	\$500.00

Fish Lake Sportsmen's Club	Jordan Clay Target	\$935.00
Ray's Remodeling Inc	Jordan Clay Target	\$300.00

6.4. Matters of Employment

- Motion to approve the consent agenda made by L. Pedersen, Seconded by J. Kusske, Motion Passed 6-0.

7. Action / Discussion Items

7.1. Review and Act on Overnight Wrestling Tournament

- Activities Director, John Buteyn, presented the Overnight Wrestling Tournament request to attend the Rocky Mountain Wrestling Camp.
- Motion to approve the Overnight Wrestling Tournament was made by L. Pedersen, Seconded by M. Monyok, Motion Passed 6-0.

7.2. Superintendent Evaluation Discussion/Planning

- Chair Pauly and Director Pedersen presented an update to the Superintendent evaluation process and outlined the next steps.

7.3. Review and Act on Revised FY24-25 Budget

- Director of Finance, Amy Hafemann, presented the Revised FY24-25 Budget.
- Motion to approve the Revised 24-25 Budget was made by C. Hennen, Seconded by J. Kusske, Motion Passed 6-0.

7.4. Review and Act on FY25-26 Budget

- Director of Finance, Amy Hafemann, presented the FY25-26 Budget.
- Motion to approve the FY25-26 Budget was made by L. Pedersen, Seconded by M. Monyok, Motion Passed 6-0.

7.5. Review and Act on MSHSL Annual Agreement

- Activities Director, John Buteyn, presented the MSHSL Annual Agreement.
- Motion to approve the MSHSL Annual Agreement was made by L. Pedersen, Seconded by C. Olson, Motion Passed 6-0.

7.6. Review and Act on SWMetro LTFM Plan

- Director of Finance, Amy Hafemann, presented the SWMetro LTFM Plan.
- Motion to approve the SWMetro LTFM Plan was made by D. Pauly, Seconded by L. Pedersen, Motion Passed via roll call vote 6-0.

7.7. Review and Act on SWMetro Safe Schools Resolution

- Director of Finance, Amy Hafemann, presented the SWMetro Safe Schools Resolution.
- Motion to approve the SWMetro Safe Schools Resolution was made by D. Pauly, Seconded by J. Kusske, Motion Passed via roll call vote 6-0.

7.8. Review and Act on FY2025-2026 Insurance Renewal Policy

- Director of Finance, Amy Hafemann, presented the FY2025-2026 Insurance Renewal Policy.
- Motion to approve the FY2025-2026 Insurance Renewal Policy was made by J. Kusske, Seconded by M. Monyok, Motion Passed 6-0.

8. Board and Administrative Reports

- 8.1. Superintendent's Report
- 8.2. HS Principal's Report
- 8.3. MS Principal's Report
- 8.4. ES Principal's Report
- 8.5. Teaching and Learning Director's Report

- 8.6. Activities Director's Report
- 8.7. Community Education & Recreation Director's Report
- 8.8. Communications Director's Report
- 8.9. Nutritional Services Director's Report
- 8.10. Special Services Director's Report
- 8.11. Technology Director's Report
- 8.12. Facilities Director's Report
- 8.13. School Board Member Reports / Committee Reports
- 9. Adjourn Regular Meeting
 - Motion to adjourn the meeting at 7:51pm made by M. Monyok

School Board Clerk

Date



Workshop Meeting

Monday, June 23, 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 5:32pm
2. Roll Call
 - Present: Deb Pauly, Molly Monyok, Lauren Pedersen, Matt Bertrang and Student Rep - Henry Brick.
 - Absent: Corinne Hennen, Jenny Kusske, and Christina Olson.
3. JES Building Project Tour
4. Adjourn Workshop Meeting
 - Motion to adjourn the meeting at 6:32pm 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

July 8, 2025

Board of Education Meeting

Finance Report

July, 2025 financial reports show activity that has been completed for the FY2024-2025 thru June, 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 June. The Payroll Payment Register gives detailed activity of the Payroll Liability companies that have been paid for the month of June.

The pie chart shows the expenses by object codes in the General Fund that were paid thru June, 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.

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
24385		AFLAC	1932 WYNNANTON ROAD COLUMBUS, GA 31999-0001			
			001			Wire
PO#:		Voucher #:	B 01 215 060	134537 Invoice	American Family/Flex Cancer 6/30/2025	\$40.15 Paid Amt: \$40.15
			B 01 215 060		American Family/Flex Cancer	\$40.15
			B 01 215 060		AFLAC-retiree-C Stemig	\$25.60
PO#:		Voucher #:	B 01 215 060	134731 Invoice	AFLAC-retiree-C Stemig 6/30/2025	\$65.75 Paid Amt: \$65.75
						Check Amount: \$105.90
						Vendor Total: \$105.90
28892		AVIBEN	1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008			
			001			Wire
PO#:		Voucher #:	B 01 215 077	134554 Invoice	Modern Woodmen 6/15/2025	\$125.67 Paid Amt: \$125.67
			B 01 215 068		ING/Aetna	\$10,511.32
			B 01 215 067		Valic	\$490.47
			B 01 215 068		ING/Aetna	\$98.16
PO#:		Voucher #:	B 01 215 055	134561 Invoice	ING/Aetna 6/15/2025	\$3,301.06 Paid Amt: \$588.63
			B 01 215 068		Equitable Life	\$1,290.00
			B 01 215 068		ING/Aetna	\$1,260.56
PO#:		Voucher #:	B 01 215 053	134541 Invoice	Fidelity Investment 6/15/2025	\$4,591.06 Paid Amt: \$4,591.06
			B 01 215 078		Horace Mann	\$1,260.56
PO#:		Voucher #:	B 01 215 056	134544 Invoice	American Express 6/15/2025	\$4,048.46 Paid Amt: \$1,260.56
			B 01 215 056		ECONOMIC SERVICES	\$4,048.46
PO#:		Voucher #:	B 01 215 050	134536 Invoice	Thrivent Financial 6/15/2025	\$3,642.95 Paid Amt: \$3,642.95
			B 01 215 057		ING/Aetna	\$850.02
PO#:		Voucher #:	B 01 215 068	134559 Invoice	ING/Aetna 6/15/2025	\$1,000.02 Paid Amt: \$850.02
			B 01 215 080		First Investors Corporation	\$167.84
PO#:		Voucher #:	B 01 215 064	134545 Invoice	Franklin Templeton 6/15/2025	\$316.68 Paid Amt: \$484.52
			B 01 215 068		ING/Aetna	\$3,584.33
PO#:		Voucher #:	B 01 215 068	134546 Invoice	ING/Aetna 6/15/2025	\$104.02 Paid Amt: \$3,688.35

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
28892		AVIBEN	1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008			
			001			Wire
PO#:		Voucher #:	B 01 215 061	134556 Invoice	6/15/2025	Paid Amt: \$150.10
				Invoice No: S2025230		Check Amount: \$30,941.66
			001			Wire
PO#:		Voucher #:	B 01 215 068	134742 Invoice	6/30/2025	Paid Amt: \$9,670.38
				Invoice No: S2025240		
PO#:		Voucher #:	B 01 215 050	134736 Invoice	6/30/2025	Paid Amt: \$850.02
				Invoice No: S2025240		
PO#:		Voucher #:	B 01 215 056	134730 Invoice	6/30/2025	Paid Amt: \$3,542.79
				Invoice No: S2025240		
PO#:		Voucher #:	B 01 215 077	134747 Invoice	6/30/2025	Paid Amt: \$125.67
				Invoice No: S2025240		
PO#:		Voucher #:	B 01 215 068	134739 Invoice	6/30/2025	Paid Amt: \$167.84
				Invoice No: S2025240		
PO#:		Voucher #:	B 01 215 080	134739 Invoice	6/30/2025	Paid Amt: \$316.68
				Invoice No: S2025240		
PO#:		Voucher #:	B 01 215 067	134752 Invoice	6/30/2025	Paid Amt: \$323.59
				Invoice No: S2025240		
PO#:		Voucher #:	B 01 215 068	134754 Invoice	6/30/2025	Paid Amt: \$98.16
				Invoice No: S2025240		
PO#:		Voucher #:	B 01 215 057	134752 Invoice	6/30/2025	Paid Amt: \$925.02
				Invoice No: S2025240		
PO#:		Voucher #:	B 01 215 055	134735 Invoice	6/30/2025	Paid Amt: \$3,269.65
				Invoice No: S2025240		
PO#:		Voucher #:	B 01 215 068	134735 Invoice	6/30/2025	Paid Amt: \$1,140.00
				Invoice No: S2025240		
PO#:		Voucher #:	B 01 215 053	134738 Invoice	6/30/2025	Paid Amt: \$1,025.01
				Invoice No: S2025240		
PO#:		Voucher #:	B 01 215 064	134738 Invoice	6/30/2025	Paid Amt: \$3,492.72
				Invoice No: S2025240		
PO#:		Voucher #:	B 01 215 068	134740 Invoice	6/30/2025	Paid Amt: \$94.56
				Invoice No: S2025240		
PO#:		Voucher #:	B 01 215 078	134741 Invoice	6/30/2025	Paid Amt: \$3,900.75
				Invoice No: S2025240		
						Check Amount: \$28,942.84
						Vendor Total: \$59,884.50

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6368		COLONIAL LIFE	001	PO BOX 903 COLUMBIA, SC 29202		
			B 01 215 051	Colonial Life - Liability Account	6/15/2025	Wire
PO#:		Voucher #:	134539	Invoice No: S2025230		Paid Amt: \$79.77
						Check Amount: \$79.77
			001	Colonial Life - Liability Account		Wire
PO#:		Voucher #:	134733	Invoice No: S2025240	6/30/2025	Paid Amt: \$79.77
						Check Amount: \$79.77
						Vendor Total: \$159.54
22350		FRANSEN BANK AND TRUST	001	200 CREEK LANE JORDAN, MN 55352		
			B 01 215 003	Fed Tax		Wire
PO#:		Voucher #:	134543	Invoice No: S2025230	6/15/2025	Paid Amt: \$61,354.86
			B 01 215 010	FICA		Paid Amt: \$22,188.14
PO#:		Voucher #:	134550	Invoice No: S2025230	6/15/2025	Paid Amt: \$22,188.14
			B 01 215 010	FICA		Paid Amt: \$94,873.54
PO#:		Voucher #:	134557	Invoice No: S2025230	6/15/2025	Paid Amt: \$94,873.54
						Check Amount: \$178,416.54
			001	State Tax		Wire
PO#:		Voucher #:	134553	Invoice No: S2025230	6/15/2025	Paid Amt: \$31,962.47
						Check Amount: \$31,962.47
			001	Fed Tax		Wire
PO#:		Voucher #:	134737	Invoice No: S2025240	6/30/2025	Paid Amt: \$48,987.23
			B 01 215 010	FICA		Paid Amt: \$75,263.88
PO#:		Voucher #:	134749	Invoice No: S2025240	6/30/2025	Paid Amt: \$75,263.88
			B 01 215 010	FICA		Paid Amt: \$421.78
PO#:		Voucher #:	134757	Invoice No: S2025240S0	6/30/2025	Paid Amt: \$421.78
			B 01 215 010	FICA		Paid Amt: \$1,803.42
PO#:		Voucher #:	134759	Invoice No: S2025240S0	6/30/2025	Paid Amt: \$1,803.42
			B 01 215 010	FICA		Paid Amt: \$17,602.04
PO#:		Voucher #:	134744	Invoice No: S2025240	6/30/2025	Paid Amt: \$17,602.04
			B 01 215 003	Fed Tax		Paid Amt: \$2,634.92
PO#:		Voucher #:	134756	Invoice No: S2025240S0	6/30/2025	Paid Amt: \$2,634.92
						Check Amount: \$146,713.27

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
22350		FRANSEN BANK AND TRUST	001			
		200 CREEK LANE JORDAN, MN 55352				
PO#:		Voucher #:	B 01 215 002	134758 Invoice	6/30/2025	Wire
				Invoice No: S202524S0		
				State Tax		
					\$965.62	
						Paid Amt: \$965.62
						Check Amount: \$965.62
						Vendor Total: \$965.62
4689		JORDAN EDUCATION FOUNDATION	001			
		PO Box 52 Jordan, MN 55352				
PO#:		Voucher #:	B 01 215 073	134746 Invoice	6/30/2025	Check
				Invoice No: S2025240		
				Jordan Ed Foundation		
					\$62.00	
						Paid Amt: \$62.00
						Check Amount: \$62.00
						Vendor Total: \$62.00
3565		MEDICA	001			
		NW 7958 PO BOX 1450 MINNEAPOLIS, MN 55485-7958				
PO#:		Voucher #:	B 01 215 020	134849 Invoice	6/30/2025	Wire
				Invoice No: S2025230		
				Health Ins		
					\$96,019.88	
						Paid Amt: \$96,019.88
					\$77,412.01	
					\$4,761.97	
					(\$665.92)	
						Paid Amt: \$81,508.06
						Check Amount: \$177,527.94
						Vendor Total: \$177,527.94
24948		MN CHILD SUPPORT PYMT CENTER	001			
		PO BOX 64306 ST. PAUL, MN 55164-0306				
PO#:		Voucher #:	B 01 215 029	134551 Invoice	6/15/2025	Wire
				Invoice No: S2025230		
				Child Support		
					\$778.90	
						Paid Amt: \$778.90
						Check Amount: \$778.90
						Vendor Total: \$778.90

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
27742		MIN DEPT OF REVENUE				
		001				
		B 01 215 074				Wire
		Garnishment				
PO#:		Voucher #: 134552 Invoice		Invoice No: S2025230	6/15/2025	Paid Amt: \$72.00
						Check Amount: \$72.00
		001				Wire
		B 01 215 074				
		Garnishment				
PO#:		Voucher #: 134745 Invoice		Invoice No: S2025240	6/30/2025	Paid Amt: \$72.00
						Check Amount: \$72.00
		001				Check
23795		NATIONAL INSURANCE SERVICES OF WI, INC				
		001				
		111991				
		B 01 215 027				
		Supplemental Life Ins				\$37.34
		B 01 215 035				\$1,151.19
		Life				\$1,968.97
		B 01 215 065				
		Disability				\$28.00
PO#:		Voucher #: 134555 Invoice		Invoice No: S2025230	6/30/2025	Paid Amt: \$3,157.50
		B 01 215 027				
		Supplemental Life Ins				\$1,079.19
		B 01 215 035				\$1,655.48
		Life				(\$6.54)
		B 01 215 065				\$221.92
		Disability				\$98.00
		B 01 215 026				\$396.58
		Supp Life Ins-adj to premium				
		B 01 215 035				
		Life Ins-adj to premium				
		B 01 215 065				
		Life Ins-Retiree				
		B 01 215 065				
		Disability Ins-adj to premium				
PO#:		Voucher #: 134748 Invoice		Invoice No: S2025240	6/30/2025	Paid Amt: \$3,472.63
						Check Amount: \$6,630.13
		001				Vendor Total: \$6,630.13
24384		NCPERS MINNESOTA				
		001				
		111992				
		B 01 215 032				
		PERA Life				\$16.00
PO#:		Voucher #: 134751 Invoice		Invoice No: S2025240	6/30/2025	Paid Amt: \$16.00
						Check Amount: \$16.00
		001				Vendor Total: \$16.00
21993		PUBLIC EMPLOYEES RETIREMENT ASSN				
		001				
		B 01 215 014				
		PERA				\$26,526.17
PO#:		Voucher #: 134558 Invoice		Invoice No: S2025230	6/15/2025	Paid Amt: \$26,526.17
						Check Amount: \$26,526.17

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
21993		PUBLIC EMPLOYEES RETIREMENT ASSN			60 EMPIRE DRIVE, SUITE 200 ST PAUL, MN 55103	Wire	
			001				
			B 01 215 014	PERA			
PO#:		Voucher #: 134750 Invoice	Invoice No: S2025240		6/30/2025	Paid Amt:	\$12,424.71
						Check Amount:	\$12,424.71
						Vendor Total:	\$38,950.88
21994		TEACHERS RETIREMENT ASSN			60 EMPIRE DRIVE SUITE 400 ST PAUL, MN 55103-1855	Wire	
			001				
			B 01 215 018	TRA			
PO#:		Voucher #: 134560 Invoice	Invoice No: S2025230		6/15/2025	Paid Amt:	\$91,947.46
						Check Amount:	\$91,947.46
						Vendor Total:	\$83,876.03
5942	01	WEX			PO Box 2926 Fargo, ND 58108-2926	Wire	
			001				
			B 01 215 028	Flex-employee contribution			
PO#:		Voucher #: 134859 Invoice	Invoice No: S2025230		6/30/2025	Paid Amt:	\$4,481.12
						Check Amount:	\$4,481.12
						Vendor Total:	\$175,823.49
5942	01	WEX			PO Box 2926 Fargo, ND 58108-2926	Wire	
			001				
			B 01 215 028	Flex-employee contribution			
PO#:		Voucher #: 134860 Invoice	Invoice No: S2025240		6/30/2025	Paid Amt:	\$3,789.38
						Check Amount:	\$3,789.38
						Vendor Total:	\$3,789.38
5942	01	WEX			PO Box 2926 Fargo, ND 58108-2926	Wire	
			001				
			B 01 215 092	Flex-Dep Care			
			B 01 215 092	Flex-Dep Care			
			B 01 215 093	Flex-Med Care			
			B 01 215 093	Flex-Med Care			
			B 01 215 093	Flex-Med Care-adj to claims			
			B 01 215 092	Flex-Dep Care-adj to claims			
PO#:		Voucher #: 134861 Invoice	Invoice No: S2025240		6/30/2025	Paid Amt:	\$1,668.75
						Check Amount:	\$1,668.75
						Vendor Total:	\$9,939.25
						Report Total:	\$853,281.40

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	111855		Check
			E 06 100 870 024 530 500	Standing Desk		\$909.60
			E 06 100 870 024 530 500	White Board Dividers		\$2,672.40
			E 06 100 870 024 530 500	Project Management Time		\$85.00
			E 06 100 870 024 530 500	Labor		\$1,275.00
			E 06 100 870 024 530 500	Freight		\$426.00
			E 06 100 870 024 530 500	Handling Fee		\$71.64
PO#: 61656	Voucher #:	134476 Invoice	Invoice No:	498640	6/5/2025	Paid Amt: \$5,439.64
						Check Amount: \$5,439.64
26733	ACT, INC	500 ACT DRIVE PO BOX 168 IOWA CITY, IA 52243	001	111914		Check
			E 01 300 211 000 461 000	Spring 2025 ACT Plus Writing Test		\$7,930.00
PO#: 62128	Voucher #:	134635 Invoice	Invoice No:	34067	6/27/2025	Paid Amt: \$7,930.00
						Check Amount: \$7,930.00
26895	AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184	001	111872		Check
			E 04 005 505 321 401 515	B004WOT04M Champro Baseball Score Book (\$14.68
			E 04 005 505 321 401 515	Amazon Shipping Charge		\$0.00
PO#: 61919	Voucher #:	134487 Invoice	Invoice No:	13CM-XY1V-HW6C	6/6/2025	Paid Amt: \$14.68
			E 01 300 292 000 401 300	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 1		\$38.97
			E 01 300 292 000 401 300	Amazon Shipping Charge		\$0.00
PO#: 61951	Voucher #:	134489 Invoice	Invoice No:	1GP6-CXR6-6LL6	6/6/2025	Paid Amt: \$38.97
			E 04 005 505 321 401 093	B0D6268QWN IRENPORU 50 Pcs Chain Link		\$49.99
			E 04 005 505 321 401 093	Amazon Shipping Charge		\$0.00
PO#: 61899	Voucher #:	134486 Invoice	Invoice No:	1M6C-6YL4-J4MD	6/6/2025	Paid Amt: \$49.99
			E 01 128 720 000 401 000	B079358XB6 Dixie EMS Aneroid Sphygmomanc		\$29.90
			E 01 100 720 000 401 000	Amazon Shipping Charge		\$0.00
PO#: 61381	Voucher #:	134488 Invoice	Invoice No:	1TPK-YPLV-CDFD	6/6/2025	Paid Amt: \$29.90
						Check Amount: \$133.54
61999	AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184	001	111883		Check
			E 04 005 505 321 401 515	B0753D7P46 Rawlings Official T-Balls TVB		\$376.00
			E 04 005 505 321 401 515	Amazon Shipping Charge		\$0.00
PO#: 61999	Voucher #:	134500 Invoice	Invoice No:	1RXF-T9TR-KXLR	6/13/2025	Paid Amt: \$376.00
			E 04 005 570 321 401 000	B003EMOPMK SOUR PATCH KIDS Soft & Chr		\$12.99

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		111883	PO BOX 035184 SEATTLE, WA 98124-5184		Check
		001					
		E 04		005 570 321 401 000	B003EIMXYA SWEDISH FISH Soft & Chewy C		\$15.48
		E 04		005 570 321 401 000	B004KARTKU SOUR PATCH KIDS Big Kids In		\$50.34
		E 04		005 570 321 401 000	B00JAA2B6W STARBURST Fun Size Chewy C		\$29.24
		E 04		005 570 321 401 000	B077V9DS6B Tootsie Roll Charms Mini Pops - -		\$49.24
		E 04		005 570 321 401 000	B07CY78RVR Ring Pop Individually Wrapped B		\$23.97
		E 04		005 570 321 401 000	B092F2BBXW Airheads Candy Mini Bars, Assoi		\$29.58
		E 04		005 570 321 401 000	B0BP8688T6 SKITTLES Original Chewy Candy		\$24.95
		E 04		005 570 321 401 000	B0C3J54VWP Mike and Ike Candy, Original Fru		\$15.00
		E 04		005 570 321 401 000	B0CHWQ7JHQ Laffy Taffy Candy, 2lb Bulk Bag		\$43.10
		E 04		005 570 321 401 000	Amazon Shipping Charge		\$0.00
PO#: 61974		Voucher #:		134506 Invoice	Invoice No: 1LX3-KRVY-KH1T	6/13/2025	Paid Amt: \$293.89
		E 01		100 203 000 401 164	B001BIXKQ Pam Original No-Stick Cooking S		\$22.44
		E 01		100 203 000 401 164	B00347A8E4 Scotch Masking Tape, 3 Rolls, 0.7		\$7.34
		E 01		100 203 000 401 164	B08RSVNR3D Amazon Fresh, Marshmallows, 1		\$6.96
		E 01		100 203 000 401 164	B09454YVH2 Stack Man 100% Compostable P		\$21.73
		E 01		100 203 000 401 164	B0B7D8QDLR MOACOCK 200 Count Clear Dis		\$13.97
		E 01		100 203 000 401 164	B0BQX118MN Pearl Milling Company Butter Ric		\$25.70
		E 01		100 203 000 401 164	B0CJ27MKTZ Honey Maid Graham Crackers, P		\$12.74
		E 01		100 203 000 401 164	Amazon Shipping Charge		\$0.00
		E 01		100 203 000 401 164	Promotion		(\$2.56)
PO#: 61976		Voucher #:		134507 Invoice	Invoice No: 1CKX-NHPY-XY4R	6/13/2025	Paid Amt: \$108.32
		E 04		005 505 321 401 550	B007PCO33Q Wilbur Curtis Standard Stainless		\$72.07
		E 04		005 505 321 401 550	Amazon Shipping Charge		\$0.00
PO#: 61973		Voucher #:		134503 Invoice	Invoice No: 17PP-1RPY-KR3V	6/13/2025	Paid Amt: \$72.07
		E 04		005 505 321 401 550	B0071AG3OY Delta 063000A Right Hand Lead		\$21.99
		E 04		005 505 321 401 550	Amazon Shipping Charge		\$0.00
PO#: 62002		Voucher #:		134499 Invoice	Invoice No: 17RG-RM4V-JQNW	6/13/2025	Paid Amt: \$21.99
		E 01		300 211 000 401 217	B007YCNV6 PILOT (43924 Refill VBMR V-Bo		\$55.72
		E 01		300 211 000 401 217	B00FX5TPEO Pilot V Board Master Dry Erase I		\$48.48
		E 01		300 211 000 401 217	B00Q4K3OHQ PILOT CORP OF AMERICA 43:		\$52.72
		E 01		300 211 000 401 217	B010DJW9G0 Pilot Refill VBMR V-Board Mastie		\$55.60
		E 01		300 211 000 401 217	B010DJWIX4 Pilot 43925 Refill for BeGreen V E		\$67.92
		E 01		300 211 000 401 217	B07PCVRMLK Refillable Dry Erase Markers, Pil		\$179.88
		E 01		300 211 000 401 217	Amazon Shipping Charge		\$0.00
PO#: 61946		Voucher #:		134502 Invoice	Invoice No: 11VV-R9LJ-76HV	6/13/2025	Paid Amt: \$460.32

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		111898	PO BOX 035184 SEATTLE, WA 98124-5184	Check
		001				
	E	04	005	570	321 401 000	\$19.49
	E	04	005	570	321 401 000	\$29.34
	E	04	005	570	321 401 000	\$26.98
	E	04	005	570	321 401 000	\$27.99
	E	04	005	570	321 401 000	\$41.64
	E	04	005	570	321 401 000	\$35.87
	E	04	005	570	321 401 000	\$17.89
	E	04	005	570	321 401 000	\$18.95
	E	04	005	570	321 401 000	\$0.00
PO#: 62068		Voucher #:	134596	Invoice	1V4X-KDXN-7H4F 6/20/2025	Paid Amt: \$236.87
PO#: 62037		Voucher #:	134595	Invoice	1DK6-MTKJ-6X7L 6/20/2025	Paid Amt: \$17.16
						Check Amount: \$1,447.69
						Vendor Total: \$3,551.08
6809		AMES, TIMOTHY & ASHLEY		111915	5571 WINKER LANE PRIOR LAKE, MN 55372	Check
	E	01	005	760	720 360 000	\$226.80
PO#: 62169		Voucher #:	134634	Invoice	Non-Public Transportation Reimbursement 6/27/2025	Paid Amt: \$226.80
						Check Amount: \$226.80
						Vendor Total: \$226.80
6238		ASSOCIATED MECHANICAL CONTRACTORS INC		111916	PO BOX 237 SHAKOPEE, MN 55379	Check
	E	01	128	865	381 520 000	\$37,455.00
PO#: 62035		Voucher #:	134646	Invoice	Remove and replace 2 water softeners- connect 6/27/2025	Paid Amt: \$37,455.00
						Check Amount: \$37,455.00
						Vendor Total: \$37,455.00
3763		ASUS COMPUTER INTERNATIONAL		111917	48720 KATO RD FREMONT, CA 94538	Check
	E	01	005	630	000 315 450	\$1,906.27
PO#: 62225		Voucher #:	134643	Invoice	Inv#21250104173 6/27/2025	Paid Amt: \$1,906.27
	E	01	005	630	000 315 450	\$4,514.66
PO#: 62224		Voucher #:	134642	Invoice	Inv#21250094456 6/27/2025	Paid Amt: \$4,514.66

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
3763		ASUS COMPUTER INTERNATIONAL				
			001	111917		Check
		48720 KATO RD FREMONT, CA 94538				
			E 01 005 630 000 315 450	Inv#21250104174		\$3,916.40
PO#: 62227		Voucher #: 134644 Invoice		Invoice No: 21250104174	6/27/2025	
						Paid Amt: \$3,916.40
						Check Amount: \$10,337.33
						Vendor Total: \$10,337.33
28892		AVIBEN				
		1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008				
			001	111899		Check
			E 01 005 110 000 305 000	403b Admin Fee June 2025		\$286.78
PO#: 62170		Voucher #: 134592 Invoice		Invoice No: 37612	6/20/2025	
						Paid Amt: \$286.78
						Check Amount: \$286.78
						Vendor Total: \$286.78
5928		BEACH, KRISTINE				
		796 GREEN ASH COURT JORDAN, MN 55352				
			001	111918		Check
			E 01 005 760 720 360 000	Non-Public Transportation Reimbursement		\$325.00
PO#: 62170		Voucher #: 134648 Invoice		Invoice No: Non-Public Transport	6/27/2025	
						Paid Amt: \$325.00
						Check Amount: \$325.00
						Vendor Total: \$325.00
11220		BENJAMIN BUS				
		216 NOLDEN LANE JORDAN, MN 55352				
			001	111919		Check
			E 01 005 760 720 440 000	Fuel		\$2,643.18
			E 01 005 760 728 360 000	Homeless		\$16,628.40
			E 01 005 760 726 360 000	St John's		\$186.00
			E 01 300 211 733 360 000	Tokata		\$1,837.68
			E 01 005 760 723 360 000	SPED		\$35,098.20
			E 01 005 760 723 360 000	SPED In District		\$12,908.22
			E 01 100 203 733 360 232	2nd Grade Edin. Place		\$630.18
			E 01 005 760 723 360 000	2nd Grade SPED Bus		\$315.09
			E 01 100 201 733 360 228	Kinder SS FT		\$461.39
			E 01 005 760 723 360 000	3rd Grade Lagoon Park SPED		\$67.52
			E 01 100 203 733 360 231	1st Grade MN Zoo		\$832.74
			E 01 005 760 723 360 000	1st Grade SPED Bus		\$416.37
			E 01 005 760 723 360 000	3rd Grade Ninja SPED		\$67.52
			E 01 005 760 723 360 000	4th Grade Ninja SPED		\$67.52
			E 01 100 203 733 360 234	4th Grade Science Museum		\$844.00
			E 01 005 760 723 360 000	4th Grade SPED Bus		\$422.00
			E 01 100 203 733 360 233	3rd Grade Target Field		\$708.96

Detail Payment Register by Vendor
 Check Number: 0-2147483647 Payment Date: 7/1/2024-6/30/2025 Period: 202512-202512 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Check	Pmt/Void Date	Pmt Type				
11220		BENJAMIN BUS	001	216 NOLDEN LANE JORDAN, MN 55352							
				111919							
	E	01	005	760	723	360	000	3rd Grad SPED Bus	\$354.48	Check	
	E	01	128	211	733	360	000	5th Grade Big Air	\$1,147.83	Check	
	E	01	005	760	723	360	000	5th Grade SPED Bus	\$382.61	Check	
	E	01	128	211	733	360	000	Safety Patrol FT	\$376.99	Check	
	E	01	128	211	733	360	000	JMS Stud Co FT	\$348.85	Check	
	E	01	128	211	733	360	000	7th Grade Twins	\$1,215.36	Check	
	E	01	128	211	733	360	000	8th Grade Valley Fair	\$345.48	Check	
	E	01	300	292	733	360	000	Adapted Softball	\$757.35	Check	
	E	01	300	291	733	360	389	Band	\$517.65	Check	
	E	01	128	294	733	360	315	JMS Baseball	\$1,597.98	Check	
	E	01	300	294	733	360	315	JHS Baseball	\$8,130.55	Check	
	E	01	005	760	723	360	000	DHH	\$320.72	Check	
	E	01	128	292	733	360	313	MS Golf	\$388.24	Check	
	E	01	300	292	733	360	313	HS Golf	\$3,443.52	Check	
	E	01	300	294	733	360	318	Boys Lacrosse	\$616.12	Check	
	E	01	300	296	733	360	318	Girls Lacrosse	\$616.12	Check	
	E	01	128	211	320	360	000	AIPAC Tutor	\$135.04	Check	
	E	01	300	296	733	360	333	Softball	\$7,246.02	Check	
	E	01	128	292	733	360	320	MS Track	\$3,983.69	Check	
	E	01	300	292	733	360	320	HS Track	\$9,559.70	Check	
PO#: 62163		Voucher #:	134653	Invoice	Invoice No:	May Busing	6/27/2025			Paid Amt:	\$115,619.27
	E	01	005	760	720	440	000	Fuel	\$2,527.86	Check	
	E	01	005	760	723	360	000	In District SPED	\$14,266.98	Check	
	E	01	100	203	733	360	231	1st Grade Children's Theater	\$1,198.48	Check	
	E	01	128	291	733	360	379	Math Masters	\$320.72	Check	
	E	04	005	582	733	360	000	Preschool SS FT	\$213.81	Check	
	E	01	005	760	728	360	000	Homeless	\$10,814.04	Check	
	E	01	005	760	726	360	000	St John's	\$297.60	Check	
	E	01	300	211	733	360	000	Tokata	\$167.40	Check	
	E	01	005	760	723	360	000	SPED	\$40,700.52	Check	
	E	01	300	292	733	360	000	Adapted SB	\$2,025.60	Check	
	E	01	128	211	320	360	000	AIPAC	\$132.22	Check	
	E	01	300	211	733	360	000	SURGE	\$132.23	Check	
	E	01	128	294	733	360	315	MS Baseball	\$1,153.48	Check	
	E	01	300	294	733	360	315	HS Baseball	\$1,693.62	Check	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-6/30/2025 Period: 202512-202512 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
11220		BENJAMIN BUS	001	216 NOLDEN LANE JORDAN, MN 55352		
				111919		Check
			E 01	128 292 733 360 313		\$438.88
			E 01	300 292 733 360 313	MS Golf	\$3,713.60
			E 01	300 294 733 360 318	HS Golf	\$1,440.42
			E 01	300 296 733 360 318	Boys Lacrosse	\$1,440.43
			E 01	128 211 320 360 000	Girls Lacrosse	\$607.68
			E 01	300 296 733 360 333	AIPAC Tutor	\$1,890.56
			E 01	300 291 733 360 372	Softball	\$708.96
			E 01	128 292 733 360 320	Speech	\$1,316.64
			E 01	300 292 733 360 320	MS Track	\$6,369.39
			E 01	300 211 733 360 000	HS Track	\$416.37
			E 01	300 291 733 365 304	CIS U of MN FT	\$540.16
			E 01	300 291 733 365 304	Visual Arts	
PO#: 62162		Voucher #: 134652 Invoice		Invoice No: Busing for April	6/27/2025	
						Paid Amt: \$94,527.65
						Check Amount: \$210,146.92
						Vendor Total: \$210,146.92
6441		BEN'S STRUCTURAL FABRICATION, INC	001	475 PROGRESS ROAD WAITE PARK, MN 56387		
			E 06	100 870 024 520 000		Check
				111856		\$3,059.00
			E 06	100 870 024 520 000	Application #8	
PO#: 62171		Voucher #: 134460 Invoice		Invoice No: Application #8	6/5/2025	
						Paid Amt: \$3,059.00
						Check Amount: \$3,059.00
						Vendor Total: \$3,059.00
2649		BIRCHEM, BRIE	001	909 FIRETHORNE TRAIL JORDAN, MN 55352		
			E 01	005 760 720 360 000		Check
				111920		\$325.00
			E 01	005 760 720 360 000	Non-Public Transportation Reimbursement	
PO#: 62171		Voucher #: 134649 Invoice		Invoice No: Non Public Transport	6/27/2025	
						Paid Amt: \$325.00
						Check Amount: \$325.00
						Vendor Total: \$325.00
1292		BIX PRODUCE CO.	001	3060 CENTERVILLE RD LITTLE CANADA, MN 55117		
			E 02	128 770 701 490 000		Check
				111921		\$439.18
			E 02	128 770 701 490 000	JMS Produce Order	
PO#: 62171		Voucher #: 134647 Invoice		Invoice No: 06653027	6/27/2025	
						Paid Amt: \$439.18
						Check Amount: \$439.18
						Vendor Total: \$439.18

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
6810		BLOEMKE, JOE&BRITTANY	001	111922		Check	
		2465 PAYTEN LN JORDAN, MN 55352					
		E 01 005 760 720 360 000			Non-Public Transportation Reimbursement		\$325.00
PO#:	62172	Voucher #:	134650	Invoice No:	Non Public Transport	6/27/2025	
						Paid Amt:	\$325.00
						Check Amount:	\$325.00
						Vendor Total:	\$325.00
5105		BRAUN INTERTEC CORPORATION	001	111972		Check	
		LOCKBOX #446035PO BOX 64384 ST PAUL, MN 55164-0384					
		E 06 100 870 024 305 000			JES Constriction & Materials Testing		\$348.00
		E 06 100 870 024 305 000			JHS Constriction & Materials Testing		\$52.00
		E 06 100 870 024 305 000			Ice Storage Tank Material Sampling		\$49.50
PO#:		Voucher #:	134716	Invoice No:	B430657	6/27/2025	
						Paid Amt:	\$449.50
						Check Amount:	\$449.50
						Vendor Total:	\$449.50
6811		BUNYAN, LORD JOEY SR&AMBER	001	111923		Check	
		808 HERITAGE TRAIL JORDAN, MN 55352					
		E 01 005 760 720 360 000			Non-Public Transportation Reimbursement		\$325.00
PO#:	62173	Voucher #:	134651	Invoice No:	Non Public Transport	6/27/2025	
						Paid Amt:	\$325.00
						Check Amount:	\$325.00
						Vendor Total:	\$325.00
6826		BURTZEL, CAMDEN	001	111924		Check	
		929 WATERFORD WAY JORDAN, MN 55352					
		E 04 005 505 321 305 515			Pee Wee Official 6/5/25		\$75.00
PO#:		Voucher #:	134710	Invoice No:	PW Official	6/27/2025	
						Paid Amt:	\$75.00
						Check Amount:	\$75.00
						Vendor Total:	\$75.00
4373		CARCIOFINI COMPANY INC	001	111973		Check	
		14380 W BVILLE PKWY BURNSVILLE, MN 55306					
		E 06 100 870 024 520 000			Joint Sealants		\$4,047.00
PO#:		Voucher #:	134722	Invoice No:	Application 4	6/27/2025	
						Paid Amt:	\$4,047.00
						Check Amount:	\$4,047.00
						Vendor Total:	\$4,047.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6443		CENTRAL ROOFING COMPANY				
		001		111857		
		E 06 100 870 024 520 000		Application #11		Check
					6/5/2025	
		Voucher #: 134463 Invoice		Invoice No: Application #11		
						Paid Amt: \$324,679.55
						Check Amount: \$324,679.55
						Vendor Total: \$324,679.55
6822		CERNEY, JON				
		001		111925		
		E 04 005 505 321 305 315		Legion&Jr Legion Official 6/23/25		Check
					6/27/2025	
		Voucher #: 134709 Invoice		Invoice No: Baseball Official		
						Paid Amt: \$240.00
						Check Amount: \$240.00
						Vendor Total: \$240.00
3676		CHOICE ELECTRIC, INC				
		001		111926		
		E 01 005 865 384 350 000		1/28/25&4/22/25		Check
		E 01 005 865 384 350 000		Fittings		\$1,945.00
		E 01 005 865 384 350 000		Bucket Truck		\$21.44
						\$1,012.50
		Voucher #: 134641 Invoice		Invoice No: 25948		
					6/27/2025	
						Paid Amt: \$2,978.94
						Check Amount: \$2,978.94
						Vendor Total: \$2,978.94
5610		CHRISTENSON, JASON & NADINE				
		001		111927		
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement		Check
					6/27/2025	
		Voucher #: 134654 Invoice		Invoice No: Non Public Transport		
						Paid Amt: \$229.60
						Check Amount: \$229.60
						Vendor Total: \$229.60
6801		COLLING, ERICA				
		STUD		2065		
		E 27 300 298 301 401 963		Cookie Dough Fundraiser for spending money in		Check
					6/5/2025	
		Voucher #: 134479 Invoice		Invoice No: Cookie Dough Funds		
						Paid Amt: \$240.00
						Check Amount: \$240.00
						Vendor Total: \$240.00

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt/Void Date		
4924		COLVIN, MEGAN	001	20450 XEON AVENUE 111928	Check			
			E 01	005 760 720 360 000			Non-Public Transportation Reimbursement	\$325.00
PO#:	62175	Voucher #:	134655	Invoice No: 5/25/25		6/27/2025		\$325.00
							Check Amount:	\$325.00
							Vendor Total:	\$325.00
2629		COMCAST	001	PO BOX 60533 CITY OF INDUSTRY, CA 91716-0533 111884	Check			
			E 04	005 505 321 320 550			Service 6/4/25-7/3/25	\$2.27
PO#:		Voucher #:	134508	Invoice No: 5/25/25		6/13/2025		\$2.27
							Check Amount:	\$2.27
							Vendor Total:	\$4.54
6799		CONTINUA INTERIORS OF MN	001	9800 8TH AVE NORTH PLYMOUTH, MN 55441 111974	Check			
			E 06	100 870 024 530 502			VS America Inc-Low Cabinet W/Shelves	\$2,275.50
			E 06	100 870 024 530 502			Freight	\$476.25
			E 06	100 870 024 530 502			Tariff	\$91.02
PO#:	62096	Voucher #:	134715	Invoice No: JES Building Reno		6/27/2025		\$2,842.77
							Check Amount:	\$2,842.77
							Vendor Total:	\$2,842.77
6777		DAHMEN, KURT	001	949 TRELIS ST JORDAN, MN 55352 111929	Check			
			E 04	005 505 321 305 515			Little League Official 6/5/25	\$75.00
PO#:		Voucher #:	134708	Invoice No: LL Official		6/27/2025		\$75.00
							Check Amount:	\$75.00
							Vendor Total:	\$75.00
6230		DAVENPORT, AIDAN	001	1105 STONEBRIDGE PATH JORDAN, MN 55352 111930	Check			
			E 04	005 505 321 305 515			Pee Wee Official 6/12/25	\$75.00
PO#:		Voucher #:	134707	Invoice No: PW Official		6/27/2025		\$75.00
							Check Amount:	\$75.00
							Vendor Total:	\$75.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5617		DECORY, TRAVIS	001	1965 5TH ST E ST PAUL, MN 55119 111885		Check
			E 01	005 211 320 305 000	Cultural Day Camp and Lodge Building	\$1,400.00
PO#:		Voucher #:		134509 Invoice	Invoice No: 6/12/25	6/13/2025
						Paid Amt: \$1,400.00
						Check Amount: \$1,400.00
						Vendor Total: \$1,400.00
27128		DOMINO'S PIZZA	001	11344 BLAZINGSTAR LANE LAKE ELMO, MN 55042 111873		Check
			E 02	300 770 701 490 000	River Valley Meal 6/3/25-Order #39	\$64.00
PO#:	62139	Voucher #:		134490 Invoice	Invoice No: Order #39	6/6/2025
						Paid Amt: \$64.00
						Check Amount: \$64.00
						Vendor Total: \$64.00
4993		DR GRAPHIC, LLC	001	3725 W COUNTY ROAD 42 BURNSVILLE, MN 55306 111858		Check
			E 06	300 870 024 530 502	HS Window & Door Perfed Vinyl	\$2,450.00
			E 06	300 870 024 530 502	HS Wall Sign	\$2,385.00
			E 06	100 870 024 530 502	ES School Window & Door Perfed Vinyl	\$2,290.00
			E 06	100 870 024 530 502	ES Nurse Office Perf Vinyl	\$110.00
			E 06	100 870 024 530 502	3 ES Front Window/2 Misc Office Doors	\$225.00
PO#:		Voucher #:		134475 Invoice	Invoice No: 68290	6/5/2025
						Paid Amt: \$7,460.00
						Check Amount: \$7,460.00
						Vendor Total: \$7,460.00
6804		DUEHLMEIER, NATHAN	001	485 SUNSET DR #7 JORDAN, MN 55352 111874		Check
			R 04	000 000 321 621 550	CERC Membership Refund	\$43.00
PO#:	62132	Voucher #:		134491 Invoice	Invoice No: CERC Refund	6/6/2025
						Paid Amt: \$43.00
						Check Amount: \$43.00
						Vendor Total: \$43.00
3409		EBERT COMPANIES	001	23350 COUNTY ROAD 10 CORCORAN, MN 55357 111859		Check
			E 06	100 870 024 520 000	Application #13	\$5,891.95
PO#:		Voucher #:		134461 Invoice	Invoice No: 21637096	6/5/2025
						Paid Amt: \$5,891.95
						Check Amount: \$5,891.95
						Vendor Total: \$5,891.95

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4240		EGGERS, MARK	001	10475 166TH ST COLOGNE, MN 55322 111886		Check
			E 01	300 294 000 305 315	Baseball Official 4/25/25	\$115.00
PO#:		Voucher #:		134510 Invoice	Invoice No: Baseball Official	6/13/2025
						Check Amount: \$115.00
						Vendor Total: \$115.00
6043		FLYNN, JEN	001	610 LODGE DR JORDAN, MN 55352 111931		Check
			E 01	005 760 720 360 000	Non-Public Transportation Reimbursement	\$325.00
PO#:	62176	Voucher #:		134656 Invoice	Invoice No: Non Public Transport	6/27/2025
						Check Amount: \$325.00
						Vendor Total: \$325.00
3544		FRANSEN DECORATING INC	001	214 FIRST STREET WEST MILACA, MN 56353-1102 111860		Check
			E 06	100 870 024 520 000	Application #9	\$4,925.14
PO#:		Voucher #:		134467 Invoice	Invoice No: Application #9	6/5/2025
	27					Check Amount: \$4,925.14
						Vendor Total: \$4,925.14
3221		FULTON, STEVE	001	13821 COLORADO AVE S SAVAGE, MN 55378 111932		Check
			E 06	100 870 024 520 000	Jordan Schools Addns & Renos	\$51,406.33
PO#:		Voucher #:		134726 Invoice	Invoice No: Application 10	6/27/2025
						Check Amount: \$51,406.33
						Vendor Total: \$56,331.47
6431		GAME ONE	001	PO BOX 734933 DALLAS, TX 75373 111875		Check
			E 04	005 505 321 305 315	Leagion&Jr Legion Official 6/23/25	\$240.00
PO#:	61947	Voucher #:		134492 Invoice	Invoice No: 10424005	6/6/2025
						Check Amount: \$240.00
						Vendor Total: \$240.00
						Check Amount: \$294.82
						Vendor Total: \$294.82

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
27120		GOPHER STATE ONE-CALL		111901	7223 PARKWAY DRIVE SUITE 210 HANOVER, MD 21076-1392	Check
		001		111901		
		E 01 005 810 000 305 000			May 2025 Emailed Tickets	\$33.75
PO#:		Voucher #: 134599 Invoice		Invoice No: 5051095	6/20/2025	Paid Amt: \$33.75
						Check Amount: \$33.75
						Vendor Total: \$33.75
6169		GRUNDHOFER, MARK		111887	11385 POLK AVE COLOGNE, MN 55322	Check
		001		111887		
		E 01 300 294 000 305 315			Baseball Official 5/22/25	\$115.00
PO#:		Voucher #: 134511 Invoice		Invoice No: Baseball Official	6/13/2025	Paid Amt: \$115.00
						Check Amount: \$115.00
						Vendor Total: \$115.00
27889		GUMMERT, JENNY		111933	821 BLUFFVIEW CIRCLE JORDAN, MN 55352	Check
		001		111933		
		E 01 005 760 720 360 000			Non-Public Transportation Reimbursement	\$325.00
PO#:	62177	Voucher #: 134657 Invoice		Invoice No: Non Public Transport	6/27/2025	Paid Amt: \$325.00
	8					Check Amount: \$325.00
						Vendor Total: \$325.00
5922		HALLS OF MAGIC LLC		111913	8565 YALTA ST CIRCLE PINES, MN 55014	Check
		001		111913		
		E 04 005 570 321 369 000			Kids Co 6/26/25	\$375.00
PO#:		Voucher #: 134682 Invoice		Invoice No: 2968	6/26/2025	Paid Amt: \$375.00
						Check Amount: \$375.00
						Vendor Total: \$375.00
1327		HEGER'S DAIRY LLC		111934	8816 HIGHWAY 212 COLOGNE, MN 55322	Check
		001		111934		
		E 02 100 770 701 495 000			JES Milk	\$1,815.09
		E 02 128 770 701 495 000			JMS Milk	\$561.00
		E 02 300 770 701 495 000			JHS Milk	\$565.50
		E 02 300 770 701 495 000			RV Milk	\$390.88
		E 02 128 770 701 495 000			SJB Milk	\$395.69
PO#:		Voucher #: 134680 Invoice		Invoice No: May Milk 2025	6/27/2025	Paid Amt: \$3,728.16
						Check Amount: \$3,728.16
						Vendor Total: \$3,728.16
6516	R1	HENDERSON INDEPENDENT		111902	RACHEL MILLER 407 MAIN ST HENDERSON, MN 56044	Check
		001		111902		
		E 01 005 010 000 305 000			4/28/25	\$81.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
6516	R1	HENDERSON INDEPENDENT		111902		Check	
			001	111902			
			E 01 005 010 000 305 000	4/14/25		\$384.75	
PO#:	62122	Voucher #:	134600	Invoice No:	April 2025	6/20/2025	
							Paid Amt: \$465.75
							Check Amount: \$465.75
							Vendor Total: \$465.75
6770		HENNEN, MCKENZIE		945 ODAY DR JORDAN, MN 55352		Check	
			001	111935			
			E 04 005 508 321 305 000	Barre Fitness 4/17/25		\$94.50	
			E 04 005 508 321 305 000	Total Body Burn 5/7/25-6/11/25		\$235.20	
PO#:	62218	Voucher #:	134639	Invoice No:	Fitness Classes	6/27/2025	
							Paid Amt: \$329.70
							Check Amount: \$329.70
							Vendor Total: \$329.70
6791		HVIDSTEN, COREY		824 HERITAGE TRAIL JORDAN, MN 55352		Check	
			001	111936			
			E 01 300 259 000 305 325	Pops Concert Instrumentalist 5/13/25		\$250.00	
PO#:	62218	Voucher #:	134382	Invoice No:	5/13/25	6/27/2025	
							Paid Amt: \$250.00
							Check Amount: \$250.00
							Vendor Total: \$250.00
6217		I & S GROUP, INC		115 E HICKORY ST SUITE 300 MANKATO, MN 56001		Check	
			001	111861			
			E 06 300 870 024 305 000	Construction Documents		\$22,500.00	
			E 06 300 870 024 305 000	Reimbursements		\$350.00	
PO#:		Voucher #:	134472	Invoice No:	117737	6/5/2025	
			E 06 100 870 024 305 000	Construction Administration		\$9,679.00	
			E 06 100 870 024 305 000	Storm Shelter Peer Review		\$10,000.00	
			E 06 100 870 024 305 000	Contingency Design Allowance		\$23,148.50	
PO#:		Voucher #:	134473	Invoice No:	117731	6/5/2025	
							Paid Amt: \$42,827.50
							Check Amount: \$65,677.50
							Vendor Total: \$65,677.50
							Check
			001	111976			
			E 06 100 870 024 305 000	Construction Administration		\$9,679.00	
			E 06 100 870 024 305 000	Contingency Design Allowance		\$4,641.00	
PO#:		Voucher #:	134717	Invoice No:	119171	6/27/2025	
							Paid Amt: \$14,320.00
							Check Amount: \$14,320.00
							Vendor Total: \$79,997.50

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
1680		INTERACT TRAVEL INC		2207 VELP AVE GREEN BAY, WI 54303		
		STUD		2066		
	E 27 300 298	301 401 963		Administrative Fees for Equador trip		Check
PO#: 62137	Voucher #: 134482	Invoice No: Admin Fee		6/5/2025	\$450.00	
					Paid Amt: \$450.00	
					Check Amount: \$450.00	
					Vendor Total: \$450.00	
24970		JORDAN ACE HARDWARE		540 WEST 2ND ST. JORDAN, MN 55352		
	001	111937				Check
	E 04 005 505	321 350 550		CERC	\$23.98	
	E 01 300 260	000 430 000		HS Science	\$16.97	
	E 01 300 331	830 433 000		JHS FACS	\$7.99	
	E 01 128 810	000 401 000		MS Maintenance Supplies	\$11.96	
	E 01 128 050	000 401 000		MS Supplies	\$19.99	
PO#: 134703	Invoice	Invoice No: May 2025		6/27/2025		
					Paid Amt: \$80.89	
					Check Amount: \$80.89	
					Vendor Total: \$80.89	
1920		JORDAN DOLLARS FOR SCHOLARS		PO BOX 63 JORDAN, MN 55352		
	001	111938				Check
	R 01 300 211	000 096 276		May 2025	\$875.00	
	R 01 300 211	000 096 276		CC Fee	(\$34.82)	
PO#: 62209	Voucher #: 134638	Invoice		Invoice No: May Payments		
				6/27/2025		
					Paid Amt: \$840.18	
					Check Amount: \$840.18	
					Vendor Total: \$840.18	
3462		KENDELL DOORS AND HARDWARE		1312 NORTHLAND DR #100 MENDOTA HEIGHTS, MN 55120		
	001	111977				Check
	E 06 100 870	024 520 000		Jordan Public Schools	\$17,277.90	
PO#: 62209	Voucher #: 134723	Invoice		Invoice No: Application 7		
				6/27/2025		
					Paid Amt: \$17,277.90	
					Check Amount: \$17,277.90	
					Vendor Total: \$17,277.90	
6802		KLOSE, JESSICA		404 1ST ST E JORDAN, MN 55352		
	STUD	2067				Check
	E 27 300 298	301 401 963		Cookie Dough Fundraiser for spending money in	\$160.00	
PO#: 62099	Voucher #: 134480	Invoice		Invoice No: Cookie Dough Funds		
				6/5/2025		
					Paid Amt: \$160.00	
					Check Amount: \$160.00	
					Vendor Total: \$160.00	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
2254		KOHLHARDT, DEB	001	205 RUSTLE RD JORDAN, MN 55352 111939		Check	
			E 04	005 508 321 305 000	4/15/25-5/20/25	\$554.40	
			E 04	005 508 321 305 000	6/10/25 Pop Up	\$28.00	
PO#:	62228	Voucher #:	134645	Invoice No:	Gentle Yoga	6/27/2025	Paid Amt: \$582.40 Check Amount: \$582.40
Vendor Total: \$582.40							
5336		KOWALSKI'S MARKETS	001	Edina Market 324 Southdale Center Edina, MN 55435 111882		Check	
			E 01	005 640 316 401 000	Admin Retreat-Country Breakfast Bake	\$40.00	
			E 01	005 640 316 401 000	Admin Retreat-Kowalski's Quiche-Ham & Chees	\$21.00	
			E 01	005 640 316 401 000	Admin Retreat-Exec Salad Meal-chicken Caesar	\$17.00	
			E 01	005 640 316 401 000	Admin Retreat-Exec Salad Meal-Cranberry Feta	\$34.00	
			E 01	005 640 316 401 000	Admin Retreat-Croissant-Ham & Swiss	\$16.00	
			E 01	005 640 316 401 000	Admin Retreat-Pretzel Roll-Turkey & Cheddar	\$32.00	
			E 01	005 640 316 401 000	Admin Retreat-Wrap-Smoked Turkey & Cheddar	\$16.00	
			E 01	005 640 316 401 000	Admin Retreat-Ciabatta-Caprese V	\$16.00	
			E 01	005 640 316 401 000	Admin Retreat-Vegetarian Gourmet Greek Salad	\$17.00	
			E 01	005 640 316 401 000	Admin Retreat-Croissant-Turkey & Cheddar	\$48.00	
			E 01	005 640 316 401 000	Admin Retreat-Croissant-Chicken Salad	\$16.00	
			E 01	005 640 316 401 000	Admin Retreat-Pretzel Roll-Beef & Cheddar	\$16.00	
			E 01	005 640 316 401 000	Admin Retreat-Bakery Breakfast Bite Tray	\$45.00	
			E 01	005 640 316 401 000	Admin Retreat-delivery	\$40.00	
			E 01	005 640 316 401 000	Admin Retreat-fees	\$33.75	
PO#:		Voucher #:	134498	Invoice No:	E72077	6/12/2025	Paid Amt: \$407.75 Check Amount: \$407.75
Vendor Total: \$407.75							
6445		KRAFT CONTRACTING & MECHANICAL LLC	001	2330 VENTURA DRIVE STE 100 WOODBURY, MN 55125 111862		Check	
			E 06	100 870 024 520 000	Application #15	\$115,615.00	
PO#:		Voucher #:	134469	Invoice No:	Application #15	6/5/2025	Paid Amt: \$115,615.00 Check Amount: \$115,615.00
Vendor Total: \$115,615.00							
			001	111978		Check	
			E 06	100 870 024 520 000	Jordan Public Schools RENovation	\$169,950.82	
PO#:		Voucher #:	134729	Invoice No:	Application 16	6/27/2025	Paid Amt: \$169,950.82 Check Amount: \$169,950.82
Vendor Total: \$285,565.82							

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5637		KRAUS-ANDERSON CONSTRUCTION COMPANY	001	111863	501 S 8TH STREET MINNEAPOLIS, MN 55404	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	\$32,783.88
PO#:		Voucher #: 134474 Invoice		Invoice No: KA70706	6/5/2025	Paid Amt: \$139,100.88 Check Amount: \$139,100.88
			001	111979		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	\$28,569.84
PO#:		Voucher #: 134718 Invoice		Invoice No: KA71134	6/27/2025	Paid Amt: \$134,886.84 Check Amount: \$134,886.84
						Vendor Total: \$273,987.72
6451		LAFFERTY, ASA	001	111876	353 BRADBURY WAY JORDAN, MN 55352	Check
			E 01	300 211 320 305 000	Beaded Turkey Feather	\$100.00
PO#:	62127	Voucher #: 134493 Invoice		Invoice No: 5/27/25	6/6/2025	Paid Amt: \$100.00 Check Amount: \$100.00
						Vendor Total: \$100.00
6470		LAKETOWN ELECTRIC, INC-WACONIA	001	111864	8470 STATE HWY 5 WACONIA, MN 55387	Check
			E 06	100 870 024 520 000	Application #14	\$182,275.57
PO#:		Voucher #: 134470 Invoice		Invoice No: Application #14	6/5/2025	Paid Amt: \$182,275.57 Check Amount: \$182,275.57
			001	111980		Check
			E 06	100 870 024 520 000	LEC Job - Payment through 05/21/25	\$98,810.33
PO#:		Voucher #: 134719 Invoice		Invoice No: Application 15	6/27/2025	Paid Amt: \$98,810.33 Check Amount: \$98,810.33
						Vendor Total: \$281,085.90
5541		LANGE, JEFF	001	111888	1053 BREEZY COURT WACONIA, MN 55387	Check
			E 01	300 294 000 305 315	Baseball Official 4/29/25	\$115.00
PO#:		Voucher #: 134512 Invoice		Invoice No: Baseball Official	6/13/2025	Paid Amt: \$115.00 Check Amount: \$115.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5541		LANGE, JEFF	001	1053 BREEZY COURT WACONIA, MN 55387 111940		Check
			E 04	005 505 321 305 315 Legion Baseball Official 6/21/25	\$120.00	
PO#:		Voucher #: 134704 Invoice		Invoice No: Baseball Official 6/27/2025		Paid Amt: \$120.00
						Check Amount: \$120.00
					Vendor Total:	\$235.00
5486		LITCHFIELD HIGH SCHOOL	001	901 N GILMAN AVE LITCHFIELD, MN 55355 111941		Check
			E 01	300 292 000 369 314 Entry fee	\$175.00	
PO#:		Voucher #: 134658 Invoice		Invoice No: XC entry fee 6/27/2025		Paid Amt: \$175.00
						Check Amount: \$175.00
					Vendor Total:	\$175.00
5383		LUCAS/AUDREY	001	108 HELENA ST JORDAN, MN 55352 111942		Check
			E 04	005 508 321 305 000 MOX Fitness Session 23 4/21/25-6/12/25	\$972.75	
PO#:	62219	Voucher #: 134640 Invoice		Invoice No: MOX Fitness 6/27/2025		Paid Amt: \$972.75
						Check Amount: \$972.75
					Vendor Total:	\$972.75
6812		LYAKH, PAVEL&NINA	001	30 S SUTTON LAKE BLVD JORDAN, MN 55352 111943		Check
			E 01	005 760 720 360 000 Non-Public Transportation Reimbursement	\$325.00	
PO#:	62179	Voucher #: 134659 Invoice		Invoice No: Non Public Transport 6/27/2025		Paid Amt: \$325.00
						Check Amount: \$325.00
					Vendor Total:	\$325.00
5932		MAHONEY, DEB	001	909 TRELIS ST JORDAN, MN 55352 111944		Check
			E 01	005 760 720 360 000 Non-Public Transportation Reimbursement	\$325.00	
PO#:	62180	Voucher #: 134662 Invoice		Invoice No: Non Public Transport 6/27/2025		Paid Amt: \$325.00
						Check Amount: \$325.00
					Vendor Total:	\$325.00
28708		MAVO SYSTEMS	001	4330 CENTERVILLE ROAD WHITE BEAR LAKE, MN 55127 111865		Check
			E 06	100 870 024 520 000 Application #2	\$10,183.05	
PO#:		Voucher #: 134471 Invoice		Invoice No: Application #2 6/5/2025		Paid Amt: \$10,183.05
						Check Amount: \$10,183.05
					Vendor Total:	\$10,183.05

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
6220		MAXSON, MISTY	001	316 3RD ST W JORDAN, MN 55352 111945		Check	
			E 01	005 760 720 360 000	Non-Public Transportation Reimbursement	\$325.00	
	PO#: 62178	Voucher #: 134661	Invoice No: 134661	Invoice No: Non Public Transport	6/27/2025	Paid Amt: \$325.00	Check Amount: \$325.00
						Vendor Total:	\$325.00
5867		METRONET	001	PO BOX 630546 CINCINNATI, OH 45263-0546 111903		Check	
			E 04	005 582 344 320 000	School Readiness	\$26.28	
			E 04	005 570 321 320 000	Kids Co	\$7.51	
			E 02	005 770 701 320 000	ES Food Service	\$3.75	
			E 01	100 203 000 320 000	ES	\$337.90	
			E 04	005 505 321 320 550	CERC	\$17.43	
			E 02	005 770 701 320 000	MS Food Service	\$4.36	
			E 01	128 211 000 320 000	MS	\$413.98	
			E 02	005 770 701 320 000	HS Food Service	\$9.27	
			E 01	300 211 000 320 000	HS	\$454.32	
	PO#: 62130	Voucher #: 134602	Invoice No: 134602	Invoice No: June 2025	6/20/2025	Paid Amt: \$1,274.80	Check Amount: \$1,274.80
						Vendor Total:	\$1,274.80
6196		MN JUNIOR BASS NATION	001	18124 118TH ST SE BIG LAKE, MN 55309 111946		Check	
			E 04	005 505 321 305 518	Late Team Sign Up Cox/Preuhs	\$100.00	
	PO#: 62230	Voucher #: 134691	Invoice No: 134691	Invoice No: 6/27/25	6/27/2025	Paid Amt: \$100.00	Check Amount: \$100.00
						Vendor Total:	\$100.00
1488		MN STATE UNIVERSITY, MANKATO	001	128 WIGLEY ADMINISTRATION CENT MANKATO, MN 56001 111947		Check	
			E 01	300 211 000 394 000	Public Speaking	\$3,300.00	
			E 01	300 211 000 394 000	Fnds Writing & Rhetoric	\$3,300.00	
			E 01	300 211 000 394 000	Ancient Wrld Civ to 1500	\$3,300.00	
			E 01	300 211 000 394 000	Ancient Wrld Civ to 1500	\$770.00	
			E 01	300 211 000 394 000	United States to 1877	\$3,300.00	
			E 01	300 211 000 394 000	Elementary Spanish I	\$3,300.00	
			E 01	300 211 000 394 000	Elementary Spanish I	\$550.00	
			E 01	300 211 000 394 000	Intermediate Spanish I	\$3,300.00	
	PO#: 62130	Voucher #: 134689	Invoice No: 134689	Invoice No: 01359125	6/27/2025	Paid Amt: \$21,120.00	Check Amount: \$21,120.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
1488		MN STATE UNIVERSITY, MANKATO	001	111947	128 WIGLEY ADMINISTRATION CENT MANKATO, MN 56001	Check
			E 01	300 211 000 394 000	Public Speaking	\$3,300.00
			E 01	300 211 000 394 000	Intro to Lit	\$3,300.00
			E 01	300 211 000 394 000	World Civ 1500-Present	\$3,300.00
			E 01	300 211 000 394 000	U.S. Since 1877	\$3,300.00
			E 01	300 211 000 394 000	Elementary Spanish II	\$550.00
			E 01	300 211 000 394 000	Elementary Spanish II	\$3,300.00
PO#: 62131		Voucher #: 134660 Invoice			Invoice No: 01359126	6/27/2025
						Paid Amt: \$20,350.00
						Check Amount: \$41,470.00
						Vendor Total: \$41,470.00
3967		MN VALLEY ELECTRIC COOPERATIVE	001	111904	125 MN VALLEY ELECTRIC DR JORDAN, MN 55352	Check
			E 01	005 810 000 330 201	Ballfield Lights	\$16.26
PO#: 62131		Voucher #: 134603 Invoice			Invoice No: 6/9/25	6/20/2025
						Paid Amt: \$16.26
						Check Amount: \$16.26
						Vendor Total: \$16.26
5066		MONTGOMERY SPORTMEN'S CLUB	001	111948	PO BOX 141 MONTGOMERY, MN 56069	Check
			E 04	005 505 321 305 514	March-June 2025 Youth Trap Rounds	\$5,628.00
PO#: 62231		Voucher #: 134690 Invoice			Invoice No: 6/23/25	6/27/2025
						Paid Amt: \$5,628.00
						Check Amount: \$5,628.00
						Vendor Total: \$5,628.00
3543		MULTIPLE CONCEPTS INTERIORS	001	111866	26 1ST AVE N WAITE PARK, MN 56387	Check
			E 06	100 870 024 520 000	Application #7	\$1,254.00
PO#: 62231		Voucher #: 134466 Invoice			Invoice No: Application #7	6/5/2025
						Paid Amt: \$1,254.00
						Check Amount: \$1,254.00
						Vendor Total: \$1,254.00
5933		MURRAY, RYAN	001	111949	107 MEADOW WOOD CT JORDAN, MN 55352	Check
			E 01	005 760 720 360 000	Non-Public Transportation Reimbursement	\$325.00
PO#: 62181		Voucher #: 134663 Invoice			Invoice No: Non Public Transport	6/27/2025
						Paid Amt: \$325.00
						Check Amount: \$325.00
						Vendor Total: \$325.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
6817		MYERS, RACHEL	001	500 VARNER ST N JORDAN, MN 55352 111889			
			E 04	005 508 321 305 000	Strong Cardio Dance 3/8/25-5/7/25	Check	
						\$184.80	
PO#:		Voucher #:		134529 Invoice	Invoice No: Strong Cardio Dance	6/13/2025	Paid Amt: \$184.80
							Check Amount: \$184.80
							Vendor Total: \$184.80
6815		NIESCHE, HOUSTON&NICOLE	001	111950 16173 OVERLOOK DR SHAKOPEE, MN 55379			
			E 01	005 760 720 360 000	Non-Public Transportation Reimbursement	Check	
						\$325.00	
PO#:	62187	Voucher #:		134664 Invoice	Invoice No: Non Public Transport	6/27/2025	Paid Amt: \$325.00
							Check Amount: \$325.00
							Vendor Total: \$325.00
6523		NIKUNEN, PHILLIP	001	111951 1051 PROSPECT POINTE RD JORDAN, MN 55352			
			E 04	005 505 321 305 515	Little League Official 6/12/25	Check	
						\$75.00	
PO#:	62046	Voucher #:		134706 Invoice	Invoice No: Lil Official	6/27/2025	Paid Amt: \$75.00
							Check Amount: \$75.00
							Vendor Total: \$75.00
3542		NORTHERN GLASS & GLAZING	001	111867 165 W 88TH ST BLOOMINGTON, MN 55420			
			E 06	100 870 024 520 000	Application #6	Check	
						\$34,675.00	
PO#:		Voucher #:		134464 Invoice	Invoice No: Application #6	6/5/2025	Paid Amt: \$34,675.00
							Check Amount: \$34,675.00
							Vendor Total: \$34,675.00
6813		O'BRIEN, JONATHAN&SARA	001	111952 19590 HARLOW AVE JORDAN, MN 55352			
			E 01	005 760 720 360 000	Non-Public Transportation Reimbursement	Check	
						\$325.00	
PO#:	62182	Voucher #:		134665 Invoice	Invoice No: Non Public Transport	6/27/2025	Paid Amt: \$325.00
							Check Amount: \$325.00
							Vendor Total: \$325.00
5340		OFFICE OF MNIT SERVICES	001	111890 CENTENNIAL BLDG, 2ND FL 658 CEDAR ST ST PAUL, MN 55155-1603			
			E 01	005 219 317 358 000	GenEd Phone Interpretation April 2025	Check	
						\$42.00	
			E 01	005 420 740 394 000	SpEd Phone Interpretation		
						\$37.80	
PO#:	62046	Voucher #:		134530 Invoice	Invoice No: W25040752	6/13/2025	Paid Amt: \$79.80
							Check Amount: \$79.80

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5340		OFFICE OF MNIT SERVICES				
		CENTENNIAL BLDG, 2ND FL 658 CEDAR ST ST PAUL, MN 55155-1603				
		001		111905		Check
		E 01	005	219 317 358 000	GenEd Phone Interpretation May 2025	\$34.65
		E 01	005	420 740 394 000	SpEd Phone Interpretation May 2025	\$24.15
PO#:	62192	Voucher #:	134604	Invoice No:	W25050753	6/20/2025
						Paid Amt: \$58.80
						Check Amount: \$58.80
						Vendor Total: \$138.60
6444		OLYMPUS LOCKERS & STORAGE PRODUCTS INC				
		6213 BURY DR EDEN PRAIRIE, MN 55346-1702				
		001		111981		Check
		E 06	100	870 024 520 000	JordanElementary Add/Reno	\$8,622.36
PO#:		Voucher #:	134727	Invoice No:	Application 4	6/27/2025
						Paid Amt: \$8,622.36
						Check Amount: \$8,622.36
						Vendor Total: \$8,622.36
25455		PEARSON EDUCATION				
		P.O. BOX 409479 ATLANTA, GA 30384-9479				
		001		111953		Check
		E 01	100	203 000 461 000	Pearson Late Score Entry Fee	\$600.00
PO#:	61948	Voucher #:	134667	Invoice No:	91000018589	6/27/2025
						Paid Amt: \$600.00
						Check Amount: \$600.00
						Vendor Total: \$600.00
24998		PEKARNA, MARTY				
		3086 W 230TH ST JORDAN, MN 55352				
		001		111906		Check
		E 01	300	296 000 305 333	Section Softball Official 5/21/25	\$60.00
PO#:		Voucher #:	134605	Invoice No:	Section Softball	6/20/2025
						Paid Amt: \$60.00
						Check Amount: \$60.00
						Vendor Total: \$60.00
27434		PETERS, AMY				
		20026 TWIN OAKS CIRCLE JORDAN, MN 56071				
		STUD		2071		Check
		E 27	300	298 301 401 963	Medical Kit supplies for Ecuador trip	\$151.50
PO#:	62145	Voucher #:	134712	Invoice No:	Spanish Club	6/27/2025
						Paid Amt: \$151.50
						Reimbursement for Drinks, snack and medical s
PO#:	62229	Voucher #:	134713	Invoice No:	Spanish Club	6/27/2025
						Paid Amt: \$115.29
						Check Amount: \$266.79
						Vendor Total: \$266.79

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
6814		PORTER, JOSHUA&MELANIE	001	111954	3664 206TH ST E PRIOR LAKE, MN 55372	Check	
			E 01 005 760 720 360 000		Non-Public Transportation	\$325.00	
PO#:	62186	Voucher #:	134666	Invoice No:	Non Public Transport	6/27/2025	Paid Amt: \$325.00
							Check Amount: \$325.00
							Vendor Total: \$325.00
6704		PYE BARKER FIRE & SAFETY	001	111955	405 COUNTY ROAD E W ST PAUL, MN 55126	Check	
			E 01 128 865 363 305 000		JMS Annual Fire System Monitoring	\$2,271.00	
PO#:		Voucher #:	134700	Invoice No:	IVN00339473	6/27/2025	Paid Amt: \$2,271.00
			E 01 300 865 363 350 000		HS-install cellular monitoring sys - fire panel	\$1,298.99	
PO#:	61624	Voucher #:	134692	Invoice No:	J100335986	6/27/2025	Paid Amt: \$1,298.99
			E 01 300 865 363 350 000		HS Cell Communication Material Only	\$161.76	
PO#:		Voucher #:	134693	Invoice No:	J100329128	6/27/2025	Paid Amt: \$161.76
			E 01 128 865 363 350 000		MS-install cellular monitoring sys - fire panel	\$2,291.10	
PO#:	61623	Voucher #:	134694	Invoice No:	J100335987/J10033598	6/27/2025	Paid Amt: \$2,291.10
			E 01 128 865 363 350 000		JMS Cell Communication Material Only	\$370.22	
PO#:		Voucher #:	134695	Invoice No:	J100327184	6/27/2025	Paid Amt: \$370.22
			E 01 300 865 363 305 000		JHS Annual Fire System Monitoring	\$2,593.00	
PO#:		Voucher #:	134699	Invoice No:	IVN00339475	6/27/2025	Paid Amt: \$2,593.00
			E 01 300 865 363 305 000		HS-Fire Alarm Monitoring-annually	\$390.00	
PO#:	61621	Voucher #:	134697	Invoice No:	ivn00328237	6/27/2025	Paid Amt: \$390.00
			E 01 128 865 363 305 000		MS-Fire Alarm Monitoring-annually	\$660.00	
PO#:	61622	Voucher #:	134698	Invoice No:	IVN00326391	6/27/2025	Paid Amt: \$660.00
							Check Amount: \$660.00
							Vendor Total: \$10,036.07
11072		RADERMACHER FOODS INC.	001	111891	500 WEST 2ND STREET JORDAN, MN 55352	Check	
			E 01 100 620 000 401 000		JES Media	\$83.91	
PO#:		Voucher #:	134531	Invoice No:	Acc#26211	6/13/2025	Paid Amt: \$83.91
							Check Amount: \$83.91
							Vendor Total: \$10,036.07
							Check
							\$28.45
							\$79.63
							\$2.19
							\$8.36
							\$613.15

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
11072		RADERMACHER FOODS INC.		500 WEST 2ND STREET JORDAN, MN 55352			
		001		111956		Check	
		R	02	128 770 707 608 241		\$26.31	
		E	01	128 250 000 490 000		\$308.07	
		E	01	128 250 000 430 000		\$19.17	
		E	01	128 211 000 401 215		\$36.41	
PO#:		Voucher #:		134636 Invoice	Invoice No: May Stimt- Rady's	6/27/2025	Paid Amt: \$1,121.74 Check Amount: \$1,121.74
		STUD		2072		Check	
		E	27	300 298 301 401 970		\$198.91	
		E	27	128 298 301 401 807		\$51.34	
PO#:		Voucher #:		134714 Invoice	Invoice No: SAA May Statement	6/27/2025	Paid Amt: \$250.25 Check Amount: \$250.25
		Vendor Total:					\$1,455.90
6498		RAMSEY EXCAVATING CO		8297 BROOKLYN BLVD MINNEAPOLIS, MN 55445			
		001		111982		Check	
		E	06	100 870 024 510 000		\$2,375.00	
PO#:		Voucher #:		134720 Invoice	Invoice No: Application 7	6/27/2025	Paid Amt: \$2,375.00 Check Amount: \$2,375.00
		Vendor Total:					\$2,375.00
20698		RATWIK, ROSZAK & MALONEY, PA		444 CEDAR ST STE 2100 SAINT PAUL, MN 55101-2136			
		001		111892		Check	
		E	01	005 160 000 305 000		\$2,062.50	
PO#:	62126	Voucher #:		134532 Invoice	Invoice No: 79603	6/13/2025	Paid Amt: \$2,062.50 Check Amount: \$2,062.50
		001		111957		Check	
		E	01	005 160 000 305 000		\$577.50	
PO#:		Voucher #:		134701 Invoice	Invoice No: May 2025	6/27/2025	Paid Amt: \$577.50 Check Amount: \$577.50
		Vendor Total:					\$2,640.00
25188		REGION 2A-MSHSL		DAVE SWANBERG 140 S MORNINGSIDE DR LE SUEUR, MN 56058			
		001		111893		Check	
		E	01	300 292 000 305 311		\$605.00	
PO#:		Voucher #:		134535 Invoice	Invoice No: SB Sections 2025	6/13/2025	Paid Amt: \$605.00 Check Amount: \$605.00
		Vendor Total:					\$605.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5948		ROYAL BOUNCE MINNESOTA			1008 WEST 158TH ST BURNSVILLE, MN 55306	
		001		111894		
		E 04	005	570	321 369 000 Kids Co 6/6/25-Balance Due	Check
						\$137.81
PO#:		Voucher #:	134534	Invoice	No: 6/6/25	6/13/2025
						Paid Amt: \$137.81
						Check Amount: \$137.81
						Vendor Total: \$137.81
6468		RTL CONSTRUCTION, INC			290 SARAZIN STREET SHAKOPEE, MN 55379	
		001		111868		
		E 06	100	870	024 520 000 Application #12	Check
						\$67,117.50
PO#:		Voucher #:	134465	Invoice	No: 24103-12	6/5/2025
						Paid Amt: \$67,117.50
						Check Amount: \$67,117.50
						Vendor Total: \$67,117.50
1799		SABLE, JOHN			6645 190TH STREET WEST JORDAN, MN 55352	
		001		111958		
		E 01	005	760	720 360 000 Non-Public Transportation Reimbursement	Check
						\$325.00
PO#:	62183	Voucher #:	134670	Invoice	No: Non Public Transport	6/27/2025
						Paid Amt: \$325.00
						Check Amount: \$325.00
						Vendor Total: \$325.00
6825		SCHENCK, AARON			860 FOREST EDGE DR JORDAN, MN 55352	
		001		111959		
		E 04	005	505	321 305 514 Hotel	Check
						\$80.94
		E 04	005	505	321 305 514 McDonalds	
						\$19.42
		E 04	005	505	321 305 514 Gas	
						\$40.01
PO#:		Voucher #:	134702	Invoice	No: Reimbursement	6/27/2025
						Paid Amt: \$140.37
						Check Amount: \$140.37
						Vendor Total: \$140.37
6800		SCHLICHT, KIRSTEN			869 HOPE AVE JORDAN, MN 55352	
		STUD		2068		
		E 27	300	298	301 401 963 Cookie Dough Fundraiser for spending money in	Check
						\$105.00
PO#:	62101	Voucher #:	134478	Invoice	No: Cookie Dough Funds	6/5/2025
						Paid Amt: \$105.00
						Check Amount: \$105.00
						Vendor Total: \$105.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
2514		SCHMIT, JASON	001	1109 ROSE COURT JORDAN, MN 55352 111960		Check
			E 01 005 760 720 360 000	Non-Public Transportation Reimbursement	6/27/2025	\$325.00
PO#:	62184	Voucher #:	134671	Invoice	6/27/2025	Paid Amt: \$325.00
						Check Amount: \$325.00
						Vendor Total: \$325.00
25338		SCOTT COUNTY TREASURER		ATTN: CUSTOMER SERVICE DEPT 200 4TH AVE W. SHAKOPEE, MN 55379-1220		Check
			001 111961			
			E 01 005 730 317 379 000	1st Quarter 2025 Non-Billable Therapist	6/27/2025	\$12,844.53
PO#:	62106	Voucher #:	134673	Invoice	6/27/2025	Paid Amt: \$12,844.53
						Check Amount: \$12,844.53
						Vendor Total: \$12,844.53
6508		Shadow Brooke Golf Course		3192 Highway 7 PO Box 575 Lester Prairie, MN 55354		Check
			001 111907			
			E 01 300 292 000 302 000	Rounds of golf-Boys Golf Boosters	6/20/2025	\$216.00
PO#:	62155	Voucher #:	134606	Invoice	6/20/2025	Paid Amt: \$216.00
						Check Amount: \$216.00
						Vendor Total: \$216.00
6529		SIWEK, SAMANTHA		7248 195TH ST W JORDAN, MN 55352		Check
			001 111962			
			E 01 005 760 720 360 000	Non-Public Transportation Reimbursement	6/27/2025	\$325.00
PO#:	62185	Voucher #:	134672	Invoice	6/27/2025	Paid Amt: \$325.00
						Check Amount: \$325.00
						Vendor Total: \$325.00
6759	R1	SKYHAWKS		PO BOX 1103 BURNSVILLE, MN 55352		Check
			001 111963			
			E 04 005 505 321 305 515	4/30/25-5/21/25 Beginning Golf Camp 2025	6/27/2025	\$1,732.00
PO#:	62111	Voucher #:	134675	Invoice	6/27/2025	Paid Amt: \$1,732.00
						Check Amount: \$1,732.00
						Vendor Total: \$1,732.00
6546		SONUS INTERIORS		6325 SANDBURG RD STE 800 GOLDEN VALLEY, MN 55427		Check
			001 111984			
			E 06 100 870 024 520 000	Jordan Public Schools Add	6/27/2025	\$47,805.61
PO#:		Voucher #:	134725	Invoice	6/27/2025	Paid Amt: \$47,805.61
						Check Amount: \$47,805.61
						Vendor Total: \$47,805.61

Code	Rcd	Vendor	Bank	Check No	Invoice No	Pmt/Void Date	Pmt Type
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT	001	111965	4601 DEAN LAKES BLVD SHAKOPEE, MN 55379		Check
			E 01	998 405 740 396 000	DHH		\$6,178.70
			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#: 62070		Voucher #: 134668	Invoice No: 002500540	6/27/2025			Paid Amt: \$12,890.30
			E 01	998 216 406 303 000	FY25 Title 1 Funds-JAF		\$25,000.00
			E 01	998 216 406 303 000	FY25 Title 1 Funds-JAF		\$36,442.52
PO#: 62129		Voucher #: 134687	Invoice No: 0002500584	6/27/2025			Paid Amt: \$61,442.52
			001	111987			Check Amount: \$94,092.82
			E 01	998 720 374 316 000	FY25 SSP Aide-2nd Payment		\$8,569.92
PO#: 62193		Voucher #: 134688	Invoice No: 0002500595	6/30/2025			Paid Amt: \$8,569.92
			001	111869			Check Amount: \$8,569.92
6442		SPECIALTY SYSTEMS	001	111869	11100 HAMPSHIRE AVE S BLOOMINGTON, MN 55438-2445		Check
			E 06	100 870 024 520 000	Application #8		\$74,166.50
PO#: 134462		Voucher #: 134462	Invoice No: Application #8	6/5/2025			Paid Amt: \$74,166.50
			001	111985			Check Amount: \$74,166.50
			E 06	100 870 024 520 000	Work Scope 07-F		\$16,240.25
PO#: 134721		Voucher #: 134721	Invoice No: Application 9	6/27/2025			Paid Amt: \$16,240.25
			001	111985			Check Amount: \$16,240.25
17589		ST JOHN THE BAPTIST SCHOOL	001	111966	215 BROADWAY STREET NORTH JORDAN, MN 55352		Check
			E 04	701 590 350 305 000	2024-2025 Health Services		\$9,188.36
PO#: 62190		Voucher #: 134669	Invoice No: 24-25 Health Service	6/27/2025			Paid Amt: \$9,188.36
			001	111966			Check Amount: \$9,188.36

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6499		STEENBERG-WATRUD CONSTRUCTION			10967 CLARK ROAD INVER GROVE HGTS, MN 55077	
		001		111870		Check
		E 06 100 870 024 520 000			Application #8	\$1,900.00
PO#:		Voucher #: 134459 Invoice			Invoice No: Application #8 6/5/2025	Paid Amt: \$1,900.00
						Check Amount: \$1,900.00
					Vendor Total:	\$1,900.00
2172		SUMMIT FIRE PROTECTION			575 MINNEHAHA AVENUE WEST ST. PAUL, MN 55103	
		001		111871		Check
		E 06 100 870 024 520 000			A10300106200011	\$76,332.50
PO#:		Voucher #: 134468 Invoice			Invoice No: A10300106200011 6/5/2025	Paid Amt: \$76,332.50
						Check Amount: \$76,332.50
					Vendor Total:	\$76,332.50
5546		TATE, PAUL			11240 122ND ST COLOGNE, MN 55322	
		001		111895		Check
		E 01 300 294 000 305 315			Baseball Official 5/22/25	\$115.00
PO#:		Voucher #: 134533 Invoice			Invoice No: Baseball Official 6/13/2025	Paid Amt: \$115.00
						Check Amount: \$115.00
					Vendor Total:	\$99,577.10
4700		TEACHERS ON CALL INC			3001 METRO DRIVE SUITE 200 BLOOMINGTON, MN 55425	
		001		111967		Check
		E 01 100 402 740 307 999			JES SPED Para Vacancy	\$138.58
		E 01 100 203 000 394 999			JES	\$82.12
		E 01 100 203 000 394 999			JES	\$595.29
		E 01 100 408 740 307 999			JES Para SPED	\$477.33
		E 01 100 400 000 307 999			JES SPED Non Licensed	\$99.22
		E 01 100 400 000 307 999			JES SPED Non Licensed	\$198.43
		E 01 100 412 740 307 999			Para Vacancy	\$82.12
		E 04 005 580 325 394 999			Preschool/ECFE	\$99.22
		E 01 300 211 000 394 999			JHS Para N Parra	\$138.58
		E 01 300 211 000 394 999			JHS	\$1,389.01
		E 01 300 400 000 307 999			JHS SPED Non Licensed	\$595.29
		E 01 300 640 316 305 999			JHS Staff Dev	\$99.22
		E 01 128 211 000 394 999			JMS	\$1,389.01
					Vendor Total:	\$115.00

Check Number: 0-2147483647 Payment Date: 7/1/2024-6/30/2025 Period: 202512-202512 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4700		TEACHERS ON CALL INC	001	111967	3001 METRO DRIVE SUITE 200 BLOOMINGTON, MN 55425	Check
				E 01 128 211 000 394 999	JMS	\$496.10
				E 01 128 400 000 307 999	JMS SPED Non Licensed	\$396.86
				E 01 128 411 740 307 999	JMS Para SPED	\$744.20
				E 01 100 407 740 307 999	JES SPED Para	\$153.98
PO#: 62060		Voucher #:	134676	Invoice No: 167832	6/27/2025	Paid Amt: \$7,174.56
			E 01 100 411 740 307 999	JES Para SPED	\$148.84	
			E 01 100 203 000 394 999	JES	\$297.66	
			E 01 100 203 000 394 999	JES	\$396.86	
			E 01 100 411 740 307 999	JES Para SPED	\$318.22	
			E 01 100 411 740 307 999	JES Para SPED Vacancy	\$415.74	
			E 01 100 400 000 307 999	JES SPED	\$198.43	
			E 01 100 411 740 307 999	JES Para Vacancy	\$82.12	
			E 01 300 211 000 394 999	JHS	\$1,389.01	
			E 01 300 400 000 307 999	JHS SPED	\$198.44	
			E 01 128 400 000 307 999	JMS SPED	\$595.29	
			E 01 128 211 000 394 999	JMS	\$198.43	
PO#: 62136		Voucher #:	134683	Invoice No: 168078	6/27/2025	Paid Amt: \$4,239.04
			E 01 100 203 000 394 999	JES	\$99.22	
			E 01 100 411 740 307 999	JES SPED Para Vacancy	\$415.74	
			E 01 100 411 740 307 999	JES SPED Para Vacancy	\$82.12	
			E 01 300 400 000 307 999	JHS SPED Non Licensed	\$198.43	
			E 01 300 211 000 394 999	JHS	\$198.43	
			E 01 128 211 000 394 999	JMS	\$99.22	
			E 01 128 400 000 307 999	JMS SPED Non Licensed	\$99.22	
			E 01 128 411 740 307 999	JMS Para SPED	\$148.84	
PO#: 62194		Voucher #:	134684	Invoice No: 168318	6/27/2025	Paid Amt: \$1,440.43
			E 01 128 411 740 307 999	JMS Para SPED	\$148.84	
						Check Amount: \$12,854.03
						Vendor Total: \$12,854.03
5138		THE JEWEL GOLF CLUB	001	111908	1900 CLUBHOUSE DR LAKE CITY, MN 55041	Check
				E 01 300 292 000 302 000	Boys Team registration-Boys Golf Boosters	\$240.00
PO#: 62153		Voucher #:	134601	Invoice No: 5/5/25	6/20/2025	Paid Amt: \$240.00
						Check Amount: \$240.00
						Vendor Total: \$240.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26451		THE MUSIC MART	001	1014 N. RIVERFRONT DR MANKATO, MN 56001 111896		Check
PO#: 62086		Voucher #:	E 01 300 258 000 350 000	134515 Invoice	Invoice No: 1848466 6/13/2025	Paid Amt: \$62.50
PO#: 62088		Voucher #:	E 01 300 258 000 401 000	134513 Invoice	Invoice No: 1840039 6/13/2025	Paid Amt: \$44.50
PO#: 62080		Voucher #:	E 01 300 258 000 430 000	134521 Invoice	Invoice No: 1847474 6/13/2025	Paid Amt: \$7.99
PO#: 62082		Voucher #:	E 01 300 258 000 350 000	134519 Invoice	Invoice No: 1834963 6/13/2025	Paid Amt: \$32.50
PO#: 62078		Voucher #:	E 01 300 258 000 430 000	134523 Invoice	Invoice No: 1846500 6/13/2025	Paid Amt: \$29.99
PO#: 62079		Voucher #:	E 01 300 258 000 430 000	134522 Invoice	Invoice No: 1846576 6/13/2025	Paid Amt: \$18.39
PO#: 62076		Voucher #:	E 01 300 258 000 430 000	134525 Invoice	Invoice No: 1843134 6/13/2025	Paid Amt: \$8.40
			E 01 300 258 000 401 000	Alto Reeds M 2.50		\$24.00
			E 01 300 258 000 401 000	Alto Reeds M 3.00		\$24.00
			E 01 300 258 000 401 000	Clarinet Reeds M 3.00		\$21.99
			E 01 300 258 000 401 000	Bari Sax Reeds 2.50		\$41.00
			E 01 300 258 000 401 000	bari Sax reeds 3.00		\$41.00
			E 01 300 258 000 401 000	V25 Vandoren Alto Sax Reed 3.00		\$34.00
			E 01 300 258 000 401 000	Rico Tenor Sax Reeds		\$37.99
PO#: 62089		Voucher #:	E 01 300 258 000 350 000	134526 Invoice	Invoice No: 1840043 6/13/2025	Paid Amt: \$223.98
PO#: 62083		Voucher #:	E 01 300 258 000 430 000	134518 Invoice	Invoice No: 1840348 6/13/2025	Paid Amt: \$77.50
PO#: 62081		Voucher #:	E 01 300 258 000 401 000	134520 Invoice	Invoice No: 1849309 6/13/2025	Paid Amt: \$31.00
PO#: 62087		Voucher #:	E 01 300 258 000 401 000	134514 Invoice	Invoice No: 1853304 6/13/2025	Paid Amt: \$15.99
PO#: 62107		Voucher #:	E 01 300 258 000 401 000	134528 Invoice	Invoice No: 1842220 6/13/2025	Paid Amt: \$44.50
PO#: 62084		Voucher #:	E 01 300 258 000 401 000	134517 Invoice	Invoice No: 1837547 6/13/2025	Paid Amt: \$16.50

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26451		THE MUSIC MART	001	1014 N. RIVERFRONT DR MANKATO, MN 56001 111896		Check
			E 01 300 258 000 430 000	HL048181365 6e Sonate de Haendel	\$12.79	
			E 01 300 258 000 430 000	HL48181077 Diz Huit Exercise ou Etudes Pour	\$27.99	
PO#: 62077		Voucher #:	134524 Invoice	Invoice No: 1844592	6/13/2025	Paid Amt: \$40.78
PO#: 62093		Voucher #:	134527 Invoice	Invoice No: 1853892	6/13/2025	Paid Amt: \$1,390.00
PO#: 62085		Voucher #:	134516 Invoice	Invoice No: 1847643	6/13/2025	Paid Amt: \$17.50
						Check Amount: \$2,117.18
						Vendor Total: \$2,117.18
6805		THOMAS, KRISTEN	001	3402 CASS CIRCLE WEBSTER, MN 55088 111878		Check
			B 02 230 000	Senior Lunch Refund FY25	\$117.50	
PO#: 62140		Voucher #:	134496 Invoice	Invoice No: Lunch Refund	6/6/2025	Paid Amt: \$117.50
						Check Amount: \$117.50
						Vendor Total: \$117.50
6237		TRUE MECHANICAL LLC	001	3225 180TH ST W JORDAN, MN 55352 111909		Check
			E 01 128 810 000 350 272	5/7/25 JMS Chiller repair	\$350.00	
PO#: 62140		Voucher #:	134607 Invoice	Invoice No: 2085	6/20/2025	Paid Amt: \$350.00
						Check Amount: \$350.00
						Vendor Total: \$350.00
28320		VALLE, TIFFANY	STUD	2069		Check
			E 27 300 298 301 401 963	Cookie Dough Fundraiser for spending money in	\$120.00	
PO#: 62097		Voucher #:	134481 Invoice	Invoice No: Cookie Dough Funds	6/5/2025	Paid Amt: \$120.00
						Check Amount: \$120.00
						Vendor Total: \$120.00
4570		VALLEY REHABILITATION SERVICES	001	1445 ST FRANCIS AVE SHAKOPEE, MN 55379-3380 111968		Check
			E 01 300 292 000 305 300	Contracted services	\$9,685.91	
PO#: 62013		Voucher #:	134677 Invoice	Invoice No: Sports Care 24-25	6/27/2025	Paid Amt: \$9,685.91
						Check Amount: \$9,685.91
						Vendor Total: \$9,685.91

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
4615		VARSITY ATHLETIC APPAREL, INC	001	111910	30 TWOSOME DR UNIT#7 MOORESTOWN, NJ 08057	Check	
			E 01	300 292 000 401 300	Soccer	\$24.50	
			E 01	300 292 000 401 300	Wrestlers	\$12.25	
			E 01	300 292 000 401 300	Band	\$36.75	
			E 01	300 292 000 401 300	Lamp & book	\$12.25	
			E 04	005 505 321 401 514	Rifles crossed	\$24.50	
			E 04	005 505 321 401 514	Small service bar	\$12.25	
			E 01	300 292 000 401 300	Small service bar	\$85.75	
			E 01	300 292 000 401 300	Star	\$24.50	
			E 04	005 505 321 401 514	ESports	\$12.25	
			E 01	300 292 000 401 300	Basketball	\$24.50	
			E 01	300 292 000 401 300	Shipping	\$32.75	
			E 04	005 505 321 401 514	Shipping	\$7.25	
PO#:	61788	Voucher #:	134609	Invoice No:	43095	6/20/2025	Paid Amt: \$309.50 Check Amount: \$309.50
<hr/>							
6806		Von Hanson's Meats	001	111911	14540 Pennock Avenue #105 Apple Valley, MN 55124	Check	
			E 01	300 292 000 302 000	Lasagna certificates-Baseball Boosters	\$3,725.00	
			E 01	300 292 000 302 000	Chicken certificates-Baseball Boosters	\$4,823.00	
PO#:	62156	Voucher #:	134608	Invoice No:	4/16/25	6/20/2025	Paid Amt: \$8,548.00 Check Amount: \$8,548.00
<hr/>							
6816		WELLE, PETER&BRIDGET	001	111969	224 CLOVER CT JORDAN, MN 55352	Check	
			E 01	005 760 720 360 000	Non-Public Transportation Reimbursement	\$325.00	
PO#:	62188	Voucher #:	134678	Invoice No:	Non Public Transport	6/27/2025	Paid Amt: \$325.00 Check Amount: \$325.00
<hr/>							
6803		WESTBROOK-SHAW, JACQUELINE	STUD	2070	4406 SAND CREEK BLVD JORDAN, MN 55352	Check	
			E 27	300 298 301 401 963	Cookie Dough Fundraiser for spending money in	\$130.00	
PO#:	62102	Voucher #:	134477	Invoice No:	Cookie Dough Funds	6/5/2025	Paid Amt: \$130.00 Check Amount: \$130.00

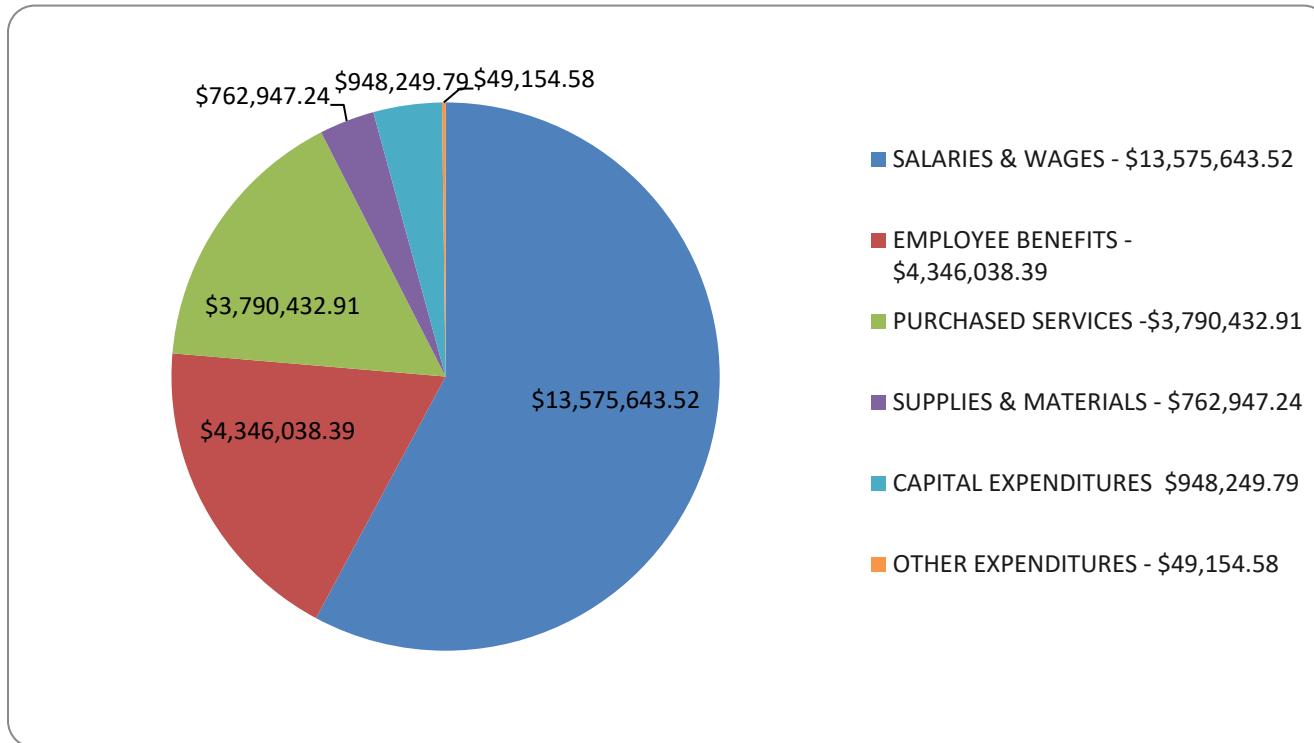
Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
3108		WORM, MARK	001	597 E WELCO DRIVE 111970	MONTGOMERY, MN 56069	
		E 04 005 505 321 305 315		Legion Baseball Official	6/21/25	Check
		Voucher #: 134705 Invoice		Baseball Official	6/27/2025	
						Paid Amt: \$120.00
						Check Amount: \$120.00
						Vendor Total: \$120.00
5916		YAMAHA GOLF & UTILITY	001	3350 WEST HIGHWAY 13 111912	BURNSVILLE, MN 55337	
		E 01 300 790 000 849 000		5/19/25 Graduation 2025 Golf Cart Rental		Check
		Voucher #: 134610 Invoice		01-310008	6/20/2025	
						Paid Amt: \$850.00
						Check Amount: \$850.00
						Vendor Total: \$850.00
4886	11	ZAHLER PHOTOGRAPHY OF ANNANDALE, INC	001	PO BOX 327 ANNANDALE, 111971	MN 55302	
		R 01 100 203 000 619 804		JES 2024-2025 Yearbooks		Check
		Voucher #: 134679 Invoice		831	6/27/2025	
						Paid Amt: \$6,132.10
						Check Amount: \$6,132.10
						Vendor Total: \$6,132.10
						Report Total: \$2,286,798.58

Jordan Public Schools
Detail Payment Register by Vendor
Fund Summary

Fund Description	Total
01 General Fund	\$496,442.21
02 Food Service Fund	\$4,394.72
04 Community Education	\$23,267.18
06 Building Fund	\$1,760,447.32
18 Custodial Fund	\$525.11
27 Student Activity Accounts	\$1,722.04
Report Total	\$2,286,798.58



FUND 01 - EXP GUIDELINE BY OBJECT
JULY, 2025



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
Holly Kvapil	Jordan Middle School	\$50.00
Minnesota Women of Today	JHS Reach Program	\$50.00
Jordan Booster Club	Activities and Athletics	\$55,000.00

The vote on adoption of the Resolution was as follows:

Aye: _____

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

School Board Clerk

Date

PERSONNEL ITEMS:

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

New Hire

NAME	ASSIGNMENT	LOCATION	LANE/GRADE	STEP	SALARY/HRLY RATE	EFFECTIVE DATE
Mengel, Cassie	Building Adminstrative Assistant	Elementary/Middle School	1	4	\$23.16	8/4/2025
Johnson, Tammy	Site Cook Lead	High School	1	7	\$24.99	8/18/2025

Resignations/Retirement

NAME	STATUS	ASSIGNMENT	LOCATION	EFFECTIVE DATE
Bedney, Brooklyn	Resignation	Paraprofessional, Special Education	Elementary School	5/30/2025
Yagla, Carolyn	Retirement	District Office/MARSS Coordinator	District Wide	8/15/2025

Contract Renewals

NAME	ASSIGNMENT
Arnold, Brandon	Baseball Head Coach
Draheim, Jonathan	Baseball Assistant Coach
Beckamn, Alex	Baseball JV Coach
Altermatt, Josh	Baseball Middle School Coach
Heller, Brian	Baseball Middle School Coach
Fry, Jarrett	Baseball Middle School Coach
Munson, Kelsey	Softball Head Coach
Angelino, Alyshia	Softball Assistant Coach
Roiger, Michael	Softball JV Coach
Bedney, Brooklyn	SoftballC-Squad Coach
Nylander, Ben	Track Head Boys Coach
Walerius, Kelley	Track Head Girls Coach
Peters, Shane	Track JV Coach
Hyer, Kelly	Track JV Coach
Wheeler, Cody	Track JV Coach
Weirke, Makena	Track JV Coach
Beuch-Bohlsen, Jennifer	Track JV Coach
Mengel, Cassie	Track JV Coach
Kucera, Nate	Track Middle School Coach
Davis, Heather	Track Middle School Coach
Fisher, Katie	Track Middle School Coach
Schepers, Kevin	Track Middle School Coach
Helgerson, Ellen	Track Middle School Coach
Sand, Ozzie	Golf Head Girls Coach

Contract Renewals Continued

NAME	ASSIGNMENT
Hennen, Scott	Golf Head Boys Coach
Schipull, Jeff	Golf Assistant Coach
Steele, Nate	Golf JV Coach
Rustad, Jim	Golf Middle School Coach
Rydberg, Rachel	Knowledge Bowl Coach
Wignall, Marie	Middle School Spring Play Director
Lennox , Janice	Middle School Spring Play Assistant Director
Olson , Chris	Weight Room Supervisor
Aamlid, Leah	Math Masters
Johnson, Lindsay	Math Masters
McClellan, Lanae	Math Masters

Your MSBA

2024 - 2025 At-A-Glance

MSBA is YOUR Association

The Minnesota School Boards Association mission articulates the value MSBA aspires to bring to our members. "MSBA supports and empowers Minnesota public school boards through **policy, advocacy, and board development** which positively impacts student success."

Our focus and commitment to **local control** and our belief in working **collaboratively** to strengthen relationships with school boards across the state allows us to leverage our **collective strength to make a difference in public education.**

100%

Number of independent school district boards represented by MSBA.

800,566

Number of public school students represented by MSBA boards*.

331

Number of public school boards across the state of Minnesota represented by MSBA.

"Our strategic vision of building strong school boards for a stronger Minnesota will guide MSBA's efforts in our quest to ensure Minnesota's public schools deliver on their goals of student success."

Kirk Schneidawind
MSBA Executive Director

*Pupil count most recent data available from the Minnesota Department of Education's Minnesota Education Statistics Summary.

MSBA is YOUR Resource

Board Development - Strategic Planning - Executive Search - Value Added Products and Services

MSBA is the **only** statewide organization in Minnesota providing board members and other key decision-makers with **training, workshops, and other key resources** developed by staff with many years of board and other public school service. The resources we design and offer our boards are meant to facilitate a **high-level of governance** to drive **student success.**

"The **Coffee and Conversation** series is a great space to connect with fellow board members from all districts across the state. We openly share our experiences, and most importantly, learn from each other. By hearing the challenges and questions that our fellow board members have, we can lean on each other to find solutions and best practices which ultimately helps us focus on what truly matters: the success of all of our students."

Hunter Feldt, Board Chair, Watertown-Mayer School District, MSBA Board Director

100+

The number of workshops, webinars, and events offered by MSBA last year. From Erskine to St. Cloud, from Marshall to Minneapolis, or virtually on your own computer screen, MSBA offers flexibility in our workshops and events.

1,600+

The number of attendees at our 2025 Leadership Conference. Where our members are getting up-to-date information sharing best practices. At **no cost** to MSBA members.

5,000+

The number of phone calls and emails fielded by MSBA staff last year to answer questions and troubleshoot board and district issues across the state of Minnesota.

34

The number of boards who have participated in strategic planning and board self-evaluations through our strategic planning services during the 2024-2025 fiscal year.

30+

The number of boards who utilized MSBA's Executive Search services during the 2024-2025 fiscal year.

9

The number of business connections and products accessible to the MSBA membership. These partnerships are designed to save boards time and money.



MSBA is YOUR Policy Guide

MSBA is the **only organization** in the state of Minnesota to offer a comprehensive set of model policies for school boards. MSBA is considered the **gold standard and best practice** for policy development.

"Policy research and development is critically important to helping school districts support their students. Policies present school boards with a key opportunity to align the district's educational programs with its mission for public education in their communities. MSBA is committed to helping Minnesota school boards govern."

Dr. Terence Morrow, MSBA General Counsel

140

The number of sample policies and regulations available to boards and districts. The most comprehensive set of public school policies to guide boards in the state of Minnesota. MSBA updates policies as necessary in direct response to changes in state and federal law.

1,867

Number of policy questions fielded by MSBA's General Counsel.



Consulting with boards on policy challenges and working with boards on policy audits.



Providing up-to-date information and guidance in relevant federal and state statutes and laws.



Developing amicus curiae briefs to support school boards facing key legal challenges.

MSBA is YOUR Advocate

MSBA focuses its **advocacy** on **local control** and adequate funding for our districts. We work to ensure the **voice of our members** is heard on public education issues at the state and federal level and during the state budgetary process.

"Building MSBA's platform shows how our advocacy efforts directly shape education policy and funding. It's a chance to ensure the real needs of our schools are heard at the state level—and to see how our collective voice can protect and advance public education."

Deb Pauly, Board Chair, Jordan Public Schools

150

The number of board members from across the state that compose our annual Delegate Assembly. The Delegate Assembly ensures that MSBA reflects the needs and interests of boards statewide. Their action is the foundation for MSBA's legislative advocacy.

43

Number of meetings with legislators by MSBA's Government Relations Team.

196

Number of attendees at MSBA / MASA Joint Day at the Capitol.

1,400+

Number of Friday Chat Room attendees in 2024-2025.

ONE

MSBA launched our One Voice initiative to our member boards at our 2025 Leadership Conference. We are excited to continue to develop this initiative and use the collective power of our voices to support public education in Minnesota.

MSBA is YOUR Access

School board members, superintendents, and other district employees get access to **MSBA's comprehensive publications** and **webinars** keeping them **informed** of **local, state and federal educational issues**.

"As chair, my role is not to have all the answers, but to help us ask the right questions. That's precisely what the Board Chair chat does!"

Milind Sohoni, Ph.D., Board Chair
Wayzata Public Schools

260

eClippings emailed to our subscribers each year. This free subscription is a daily newsletter with your MSBA membership that comes to your inbox featuring K-12 news from around the state.

268

Pages of The Journal sent to members this year. Our bimonthly magazine that includes school features, exploration of leadership issues and in-depth stories on education trends.

150

Combined number of years of board and public-school experience on your MSBA staff.





Executive Summary: FY 2027 Application for LTFM Revenue Statement of Assurances

Amy Hafemann, Finance Director

Attached are the following:

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

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

On the ten-year expenditure Excel spreadsheet, the data for 2027 has been updated to be as current as possible at this time. The district will continue to reserve \$s for future needed projects. The remaining years are estimated \$s based on projects that we are anticipating in future years from the district's updated 10-year Facilities Plan

- Projects for FY2026 include some of the following:
 - JHS - Begin Auditorium Lighting Project
 - JES - Allot LTFM \$s for roof replacement (Provides new roof on entire building) and Chiller Disconnect
 - Resurface West Side Tennis Court
 - District Wide - Health & Safety expenditures

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

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

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

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

Pursuant to due call and notice thereof, School Board meeting of School District No. 0717, State of Minnesota, was held on July 14th, 2025 at 6:30 pm, for the purpose, in part, of approving and authorizing the Long-Term Facility Maintenance Ten-year Revenue and Expenditure Plans.

Director _____ introduced the following resolution and moved its adoption:

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

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

1. The School Board of Jordan Public Schools District 717 has approved a long-term facility maintenance program budget for its facilities for the 2026-2027 school year in the amount of \$567,420. 00. The various components of the program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved (Exhibit A)

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

And the following voted against the same: _____

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

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

WITNESS MY HAND officially as such Clerk this 14th day of July, 2025.



Division of School Finance
600 NE State
Minneapolis, MN 55413

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

ED - 02472-11

Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2024, section 12B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.

District Info:	Jordan Public Schools	REQUIRED	Enter Information
District Name:	0717	REQUIRED	Enter Information
District Contact Name:	Amy Halemami	Date:	7/14/2025
Contact Phone #	952-492-4373	Email:	ahalemami@jpsd717.edu

Health and Safety - this section includes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.	Fiscal Year (FY) Ending June 30										
	2025 (fiscal year)	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035

Finance Code	Category (1)	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
347	Physical Hazards	\$10,269	\$11,500	\$11,500	\$11,500	\$11,500	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$0
349	Other Hazardous Materials	\$455	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$0
352	Environmental Health and Safety Management	\$43,537	\$47,212	\$47,920	\$48,638	\$49,348	\$50,060	\$50,772	\$51,483	\$52,197	\$52,913	\$0
358	Asbestos Removal and Encapsulation	\$59,484	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$0
363	Fire Safety	\$24,955	\$28,300	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Health and Safety - Project Costing \$100,000 or more per Project/5th Year - Additional Revenue		\$138,720	\$100,012	\$102,420	\$103,138	\$103,868	\$104,609	\$105,360	\$106,123	\$107,397	\$108,183	\$0
Category (2)												
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More - Category (2)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 12A.0131												
Category (3)												
355	Remodeling for grade kindergarten (pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects - Category (3)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Gender-Neutral Single-User Restrooms												
Category (4)												
Finance Code												
Category (4)												
Total Accessibility Projects - Category (4)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects												
Category (5)												
Finance Code												
Category (5)												
Total Deferred Capital Expenditures and Maintenance Projects - Category (5)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects - Category (5)												
Category (5)												
368	Building Envelope	\$4,768	\$0	\$0	\$0	\$0	\$200,000	\$0	\$100,000	\$0	\$50,000	\$100,000
369	Building Hardware and Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
370	Electrical	\$6,800	\$410,075	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
379	Interior Surfaces	\$8,992	\$14,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
380	Mechanical Systems	\$1,700	\$20,000	\$100,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
381	Pumbing	\$84,998	\$0	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems (formally below \$100,000 unless the school chooses not to require additional revenue for \$100k or more roofing project/5th Year - pending 2025 legislation)	\$585,772	\$120,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
384	Site Projects	\$15,864	\$235,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Total Deferred Capital Expenditures and Maintenance Projects - Category (5)		\$708,334	\$823,075	\$465,000	\$465,000	\$465,000	\$465,000	\$465,000	\$465,000	\$465,000	\$465,000	\$465,000
Total Deferred Capital Expenditures and Maintenance - Category (5)		\$708,334	\$823,075	\$465,000	\$465,000	\$465,000	\$465,000	\$465,000	\$465,000	\$465,000	\$465,000	\$465,000

PENDING CHANGES IN THE 2025 LEGISLATIVE SESSION

Finance Code	Category (6)	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
383	Roofing Systems - pending 2025 legislation and if passed effective FY 2027	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Deferred Capital Expenditures and Maintenance - Category (6)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Annual 10-Year Plan Expenditures		\$847,054	\$932,037	\$567,420	\$528,138	\$603,868	\$914,699	\$390,860	\$481,623	\$227,937	\$393,183	\$505,004

Fund 01

Model Revenue	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	
Beginning Fund Balance 01-4672X	\$238,622	\$150,531	\$5,617	\$185,130	\$673,922	\$816,387	\$408,713	\$739,786	\$1,025,096	\$1,551,699	\$1,900,516	\$0
LTFM Fiscal Year Revenue - Low	\$472,550	\$508,658	\$474,077	\$474,077	\$474,077	\$474,077	\$474,072	\$474,077	\$473,000	\$473,000	\$473,000	\$0
LTFM Fiscal Year Revenue - All if Applicable	\$293,407	\$293,407	\$272,856	\$272,851	\$272,863	\$272,546	\$272,861	\$272,856	\$271,000	\$271,000	\$271,000	\$0
LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	\$6,934	\$10,004	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditure	\$947,054	\$932,037	\$567,420	\$528,138	\$603,868	\$914,699	\$390,860	\$481,623	\$227,937	\$393,183	\$505,004	\$0
LTFM Estimated Fiscal Year Expenditure	\$150,531	\$5,617	\$185,130	\$673,922	\$816,387	\$408,713	\$739,786	\$1,025,096	\$1,551,699	\$1,900,516	\$2,141,531	\$0

Fund 06

Model Revenue	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	
Beginning Fund Balance 06-4672X	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditure	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditure	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

FY 27 Revenue Projection Model Ten-Year Spreadsheet

Model Revenue	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	
Beginning Fund Balance 06-4672X	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditure	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditure	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

End of worksheet

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection

Revised 6/10/2025

717 <= Type in School District Number
JORDAN PUBLIC SCHOOL DISTRICT

Calculations for Ten Year Projection

- 1 Type your district number in cell A2. (Minnneapolis = 12)
- 2 Type APJ, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b
- 3 Type debt excess, Intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33
- 4 Look-up data from following tabs

Pay 26	LLC #	Payable 2025 if requiring levy adjustments	LLC Certification FY 2026	Current Estimate FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
5													
6													
6a													
6b													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16a													
16b													
16c													
17													
18													
18a													
19													
20a													
20b													
20c													
20d													

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection		Revised 6/10/2025	
717 <= Type in School District Number		JOYDAN PUBLIC SCHOOL DISTRICT	
Calculations for Ten Year Projection		Pay 26	Payable 2025
		LC #	LC Certification
			Current Estimate
			FY 2026
			FY 2027
			FY 2028
			FY 2029
			FY 2030
			FY 2031
			FY 2032
			FY 2033
			FY 2034
			FY 2035
57	Total General Fund Revenue = (34) - (51) (includes coop levy, if any)		
<i>In line 33</i>			
58	General Fund Equalized Revenue = (43) - (52)	441	773,483
59	Total General Fund Aid = (46) - (53)	442	766,986
60	General Fund Equalized Levy = (58) * (41)	443	281,554
61	General Fund Unequalized Levy = (57) - (58)	444	485,432
62	Total General Fund Levy = (60) + (61)	445	6,497
		446	491,930
48 Debt Service Portion of Revenue (grandfather districts *)			
* MPR5, Amoka, Bloomington, Robbinsdale, Rochester, St. Paul, Duluth			
		769+764+765+766	
51	Total Debt Service Revenue = (49) + (50) + (50b)	768	-
52	Equalized debt Service Revenue (lesser of (43) or (51))	436	-
53	Debt Service Aid = (52) * (42)	438	-
54	Equalized Debt Service Levy = (52) - (53)	439	-
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))	440	-
56 General Fund Portion of Revenue (grandfather districts *)			
57	Total General Fund Revenue = (34) - (51) (includes coop levy, if any)		
<i>In line 33</i>			
58	General Fund Equalized Revenue = (43) - (52)	441	773,483
59	Total General Fund Aid = (46) - (53)	442	766,986
60	General Fund Equalized Levy = (58) * (41)	443	281,554
61	General Fund Unequalized Levy = (57) - (58)	444	485,432
62	Total General Fund Levy = (60) + (61)	445	6,497
		446	491,930
Notes:			
1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid.			
2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan.			
3. For 1A districts with old Alt Facilities bonding the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.			

DATE: 07/14/25

CLASSIFICATION: Informational

AUTHOR:

Kelly Raser Nutritional Services Director

SUBJECT:

Milk & Bread Vendors for the 25-26 SY

PURPOSE:

To provide information regarding the selected for Milk & Bread vendors for the 25-26 SY

BACKGROUND:

- As part of our procurement process, the Nutritional Services Department conducted bids for our milk and bread contracts to ensure competitive pricing, product quality and dependable service for the 25-26 SY.

PROCESS:

- At the beginning of June, a Request for Proposal (RFP) was sent to the following companies: for milk, Kemps, St. Paul Beverage Company, Prairie Farms, and Heger's Dairy; for bread, we reached out to Pan-O-Gold and Bimbo Bakeries. These represent the primary local suppliers serving our area. Each company was invited to submit proposals ensuring compliance, pricing and terms of delivery by June 20th, 2025.
- As of June 20th, we received bids from Prairie Farms and Heger's Dairy for milk, and from Pan-o-Gold and Bimbo Bakery for bread.

EVALUATION:

- All bids were reviewed based on product availability, pricing, delivery reliability and vendor experience.

CONTRACT AWARDS:

- After reviewing all submitted proposals, the milk contract was awarded to Heger's Dairy and the bread contract to Pan-O-Gold- both of whom are our current vendors. Both vendors offered competitive pricing, reliable delivery and products that meet all nutritional and regulatory requirements.
- Each of these is a one-year contract with the option for up to four additional one-year renewals.

June 14, 2025 Board Report

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

Sharing Our Story

- Summer is well underway and we are busy planning for the new school year!
 - Summer always brings a different kind of busy for our teams! For example:
 - Our custodial teams are deep cleaning spaces in our High School and Middle School, and completing annual painting projects and touch ups wherever needed.
 - Our administrative teams are working on switching over student information for the new school year, finalizing student class schedules and teacher assignments, and all of the prep work that comes along with that!
 - Similarly our District Office staff are working on closing out any remaining tasks and reporting from the end of the school year, and working through enrollments, updating documents, and making sure we're ready for the upcoming school year.
 - We also have summer programs taking place! Targeted Services for our high school students is taking place at the High School and all other summer school programs are taking place at the Middle School for students in Kindergarten through Grade 8.
- Fall Open Houses at all three buildings will be on Thursday, August 28. The elementary school will be from 12:00pm - 7:30pm and the High School and Middle School will be from 3:30pm-7:30pm. Mark your calendars and watch for more information soon!
- Families will begin to receive messages for the new school year from our buildings in early August - it feels early to say this, but it will be here before we know it!
- This Fall we'll have some fun and exciting happenings around town for Community Education and Recreation:
 - The 40th Anniversary of Run of the Mill will take place on September 6, at 8:00am. This is a 5K run starting at Jordan Middle School and ending in Lagoon Park. Following the 5K there is also a Family Fun Run that starts at 9:00am. Registration is open now! Visit our website to get signed up!
 - The Scott County Senior Expo will take place at Jordan High School on October 17th. This is for area seniors ages 55+. Registration details will be available in our Fall Community Education and Recreation brochure.
 - Fall brochures will be delivered to mailboxes the week of August 4th!

Building Projects Update

- Our building project continues to remain on time and within budgets. Phase two work includes the Early Learning Services wing of the building, as well as

- Kindergarten and 1st grade classrooms, and the completion of the JES roof work.
- Construction crews are completing flooring and carpet installation, painting, and other finishes in spaces. Things are looking great! We anticipate these spaces will all be ready in time for Open Houses this fall!

Sunset Drive Road Project Updates

- The road work continues on Sunset Drive in front of our buildings.
- We know it's always an adjustment when road construction projects begin, and the community is looking for new routes to get from point A to B. As such, we've sent a few updates to families regarding things like road access and pedestrian crossways.
- We'd ask the community to continue to follow the road closure signs and detours as posted until the road project work is completed.
- Should you have any questions or need more information, please contact the Sunset Drive project manager at (952) 256-3222 or by visiting jordanmnengineering.com.

Important Dates and Upcoming Events

- Monday, July 14 - Regular Board Meeting, 6:30pm
- Monday, July 28 - Board Work Session, 5:30pm- As of today, CANCELED.
- Monday, August 11 - Fall PAC Meeting, 6:00pm
- Monday, August 11 - Regular Board Meeting, 6:30pm
- Monday, August 18 - New Staff Workshop
- Wednesday, August 20 - Thursday, August 28 - Staff Workshop Week
- Thursday, August 28 - Open Houses (Elementary, Middle and High School)

Enrollment Update

- As of July 1, 2025: 1813 students - EC through grade 12.



**High School Board Notes
July 9, 2025**

Improve Student Achievement, Learning and Career and College Readiness

- The second session of summer school starts on July 7th. Numbers look to be strong again for this session. The first session saw over 20 students earn a credit. We look to improve upon that number this session. We also had two senior students complete required credits and receive their diplomas!
- We continue to improve the Freshman FOCUS program and how we can extend that into the school year to improve student performance for our 9th grade students. We will be adding an extra layer of support for our 9th grade students through our BARR program.
- The master schedule is nearly complete. We now will be making small adjustments to balance class sizes.

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

- The building is getting cleaned and organized for the beginning of the school year. The custodians have made great progress and summer cleaning is looking good.
- During summer teacher flex days we will work on course syllabi, Tier 1 instructional practices, and planning for the 2025-2026 school year. The first flex day will be on July 22nd.

Improve Community Connection, Satisfaction, and Engagement

- We are working on the back to school letter for parents and students. We are only about eight weeks from welcoming students back! We will be sharing this information out via email this year and a reminder postcard as a way to save on postage costs and try to drive eyes to our website and social media accounts.
- We have been working on communication tools and strategies to improve the experience for our families at JHS. We will continue to develop our parent education model that was started during the 2019-2020 school year. We will have a mix of in person and virtual opportunities for parents to learn about JHS, college and career readiness, mental wellness, and raising teens in 2025.

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

- Our high school data team will meet to map out a plan and set goals for the 2025-2026 school year using data from the past year. We will use the test data and guidance from our BARR program to lead goal setting. We are looking to adjust goals based on new data points and the needs of today's students.
- We will look at ways to improve our bell schedule and intervention opportunities to meet the needs of the changing demands of students.
 - We will try to incorporate more "Just in time" interventions in classrooms.

**Jordan Middle School Board Report
July 14th, 2025**

Improve Student Achievement, Learning and Career and College Readiness

- JMS will focus on effective Tier 1 instructional strategies and student connectedness throughout the upcoming school year.
- The MTSS team met to review student data and adjust accordingly.
 - Staff review data for reading/math/REACH and adjust student schedules as needed.

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

- Ongoing evaluation of Fastbridge building goals for JMS. Final MCA data released in the Fall.
 - JMS MCA Reading Average
 - 2025-61.4%-(Preliminary)
 - 2024-59.85%
 - 2023-59.5%
 - 2022-61.4%
 - 2021-59.45%
 - Building Goal:
 - 80% of students will meet their individual growth goals in reading, as measured on FASTBridge from fall to spring.
 - 59% met (2024-2025)
 - 78% met (2023-2024)
 - 70% met (2022-2023)
 - Reading:
 - 5th Grade-71% of the students made the predicted growth goal.
 - 11/24 (45%) that did not are at or above grade level.
 - 6th Grade-55% of the students made their predicted growth goal.
 - 38/55 (69%) that did not are at or above grade level.
 - 7th Grade-48% of the students made their predicted growth goal.
 - 44/67 (66%) that did not are at or above grade level.
 - 8th Grade-44% of the students made their predicted growth goal.
 - 49/68 (72%) that did not are at or above grade level.
 - JMS MCA Math Average
 - 2025-54.15% (Preliminary)
 - 2024-56.4%
 - 2023-53%
 - 2022-49.8%
 - 2021-42.4%
 - Building Goal:
 - 80% of students will meet their individual growth goals in math, as measured on FASTBridge from fall to spring.
 - 47% met (2024-2025)
 - 78% met (2023-2024)
 - 70% met (2022-2023)

- Math:
 - 5th Grade Fastbridge Math 50% of the students achieved their predicted growth score from fall to spring.
 - 21/60 (35%) that didn't are still at or above grade level benchmark.
 - 6th Grade Fastbridge Math 31% of the students achieved their predicted growth score from fall to spring.
 - 55/82 (67%) that didn't are still at or above grade level.
 - 7th Grade Fastbridge Math 61% of the students accomplished their predicted growth score from fall to spring.
 - 31/51 (61%) who didn't are still at or above grade level.
 - 8th Grade Fastbridge Math 46% of the students achieved their predicted growth score from fall to spring.
 - 25/61 (41%) who didn't are still at or above grade level.

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

- Planning for the 2025-2026 school year is moving forward based on stakeholder feedback including finalizing the master schedule.
 - The special education team met and scheduled students.
 - Grade level teams reviewed academic and behavioral data to support students.
- Completed Discipline Incident Report to MDE reporting in and out of school suspensions for the year.
- Met and planned with the leadership team around strategic planning and action steps for the school year at Administrative Retreat.
- Updated JMS Student and Parent Handbook in preparation for upcoming school year.
 - Clarified expectations around behavior, attendance, and technology.
- Finalizing planning for the upcoming flex workshop on July 22nd, August 5th, and August 19th.

Improve community connections, satisfaction, and engagement

- School year ended with seventh grade students attending a Minnesota Twins game.
- 8th Grade students held their annual Festival of Nations and went to Valleyfair.
- Hosted summer school for students showing a need based on teacher recommendation, grades, assessment data.
- High School Credit Recovery, Extended School Year (ESY), Social Emotional Summer school, and Kids Company all serving the community out of JMS this summer.
- Planning for Open House, August 28th, is being finalized.
- Worked at the MSHSL AAA state baseball tournament held in Jordan.

Jordan Elementary School JES Principal Summary for July 14, 2025

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

- **PRIDE in Student Achievement; PRIDE in Student and Staff Support**
 - We are excited to see what our new 1st grade teacher, Meghan Erickson, 4th grade teacher, Megan Storlie, ML teacher, Meghan Schultz (yes, another **Meghan!**) and JES/JMS Administrative Assistant, Cassie Mengel, will bring to our school and district. We continue to monitor enrollment numbers to determine next steps for filling any other positions in our building.
 - Shout out to our JES Targeted Services staff who recently wrapped up summer school. It was great seeing so many students receiving academic support to maintain and progress their learning over the summer. Our social-emotional summer program will begin after the July 4th holiday week.
 - Several teachers have participated in summer book studies related to math, literacy, and SMART Room training in order to better support the academic and behavioral needs in the classroom.
 - Erin Hjelmeland and I worked on the JPS Literacy Plan and submitted it to MDE in mid-June. We will continue to meet and plan for our building literacy focus for the upcoming school year that will center around the new 2020 ELA standards and Science of Reading PD implementation of CORE/LETRS teachers completed last spring.
 - K-2 Teachers will be piloting a new curricular resource, Bridge2Read, that is aligned to SoR and will support staff in the implementation of the foundational literacy skills learned during CORE Literacy and LETRS training this past spring.

- Amy Hafemann and I collaborated on the Title grant application and submitted it to MDE in late June. We have scheduled a meeting with the principal of St. John's, Ann Dettmann, to consult with her on Title II funds for their staff.
 - Our JES Behavior Team met in May to further discuss ways to sustain our commitment to PBIS and Restorative Practices to best support the behavioral and culturally diverse needs of students and families. Staff remains committed to the work we've been involved with, and continue to reflect on implementing evidence-based practices aligned to our MTSS framework.
- **PRIDE in a Caring and Committed Culture**
 - The JPS Admin Team met at the end of June for our summer retreat. We tackled quite a few topics related to the upcoming school year and beyond, as well as our focus and theme for the fall. We will continue to grow our Jordan PRIDE and align our building work to the Jordan Strategic Plan.
- **PRIDE in Communication, Marketing and Outreach; PRIDE in Facilities-Indoor/Outdoor Spaces**
 - The JES phase II construction project is well underway, with the ELS and K/1 wings of the building really taking shape with new classrooms spaces being framed and drywall being installed. We can't wait to see how things progress and wrap up over the summer.
 - Elise and I continue to work on our Countdown to Kindergarten communications for the summer. Our first message was sent in mid-June, with Ms. Heather Fry following up with phone calls to families who have yet to register or decide on plans for the fall. As of today, we have 83 Kindergarteners registered, with another round of phone calls to be made in mid-July to connect with incoming families regarding registration.

Executive Summary
Director of Teaching and Learning
July 2025

PRIMARY FOCUS = Fall 2025 Planning, Professional Development, and Curriculum Resources

Improve Student Achievement, Learning, and Career and College Readiness

2025-2026 Professional Development Plan

- **Back to School Workshop**
 - **New Staff Orientation - August 18**
 - Agenda Includes:
 - Welcome to Jordan!
 - **New Teacher Orientation**
 - Mentor Mentee Work Time
 - Jordan Overview: Procedures, Building Specific Work, Goals, etc.
 - **Back-to-School Workshop - August 20 - August 28**
 - The finalized agenda will be released at the end of July.
- **Summer Events**
 - **Summer Flex Workshop Options - July 22, August 5, and August 19**
 - Teachers must attend ONE of these sessions.
 - Agenda Includes: Standards Work and Building Specific Development
 - **Asynchronous Data Retreat**
 - Agenda Includes: Testing Schedule, Data Review, and Goal Setting aligned to CACR.

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

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

OUR MISSION

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

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

Teacher and Educational Resources -- The Curriculum Request process was updated to help make the process a bit smoother while ensuring technology, curriculum, administration, and teachers were all on the same page.

- Each teacher / team filled out a building specific Curriculum Request Form, which was then reviewed by the building principal; Director of Technology, Stephen Damlo; and the Director of Teaching and Learning, Erin Hjelmeland.
- After July 1, 2025 (new fiscal year), I will complete the approved purchases and curriculum requests to make sure all resources are in place prior to the start of the school year.

The Read Act - New (and sometimes changing) guidance continues to unfold regarding The Read Act and Read Act 2.0.

- Professional Development – Currently all Phase One educators are on track to meet the deadline for the required training (The majority of our teachers are done. Only those taking LETRS, which is a two-year program, need to finish).
- Paraprofessionals and Phase Two Teachers – there has not been much information shared regarding training instructional paraprofessionals and all Phase Two teachers.
 - Phase Two training was scheduled to begin next year, but we are still waiting on guidance regarding that training.
 - Paraprofessionals will have reduced hours for training requirements, and guidance for those para sessions is scheduled to “be shared soon.”
- Secondary Dyslexia Screening – As a part of The Read Act all students grades K-12 who are not reading at grade level should be screened for Dyslexia. Grades K-3 started this screening process this school year. Grades 4-12 screening was pushed back, and we are still waiting on additional specific guidance on that screening piece.
 - Capti ReadBasix was recently approved by MDE as the only screening tool allowed for grades 4-12 regarding dyslexia characteristics.

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

MNVA: New Online Option - Continually working with MNVA to foster this transition smoothly for our staff and families.

- With the online vendor changing from Elevate to MNVA, I have been working to communicate to families details and steps regarding this transition.
 - Communications including general information and Fall 2025 registration have been sent to all families.
 - Currently working on the website information regarding the new online option.

Improve Community Connection, Satisfaction, and Engagement

Curriculum and Technology Integration Advisory Council -- The final virtual

feedback session took place in May. The purpose was to gather some ideas for next year's meeting topics.

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



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

John Buteyn
Activities Director
jbuteyn@isd717.org

Activities Director Update 7/14/25

- **Hall of Fame Update** - The Jordan Activities Hall of Fame has been considering this year's nominees. Inductee selections will be made next week. This year's ceremony will be on Friday, September 19th at 5:00 pm in the JHS Auditorium.
- **Fall Activities Registration** - Registration for fall activities opened on Tuesday, July 8th. Numbers of teams across sports will become clear as registrations come in, but at this point no changes in the number of teams in any sport appears likely.
- **Coach Vacancies** - We currently have the following positions open within the Activities department:
 - Boys Basketball (two assistant coach positions)
 - HS Theatre Director
 - C Baseball

OUR MISSION

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



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

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

Director's Message:

- Community Education and Recreation activities continue to go well this summer! Hoping the rain will take a little break so we can finish the ball season strong. We have added additional dates the rainouts we have experienced.
- U of M Master Gardeners - On July 8th we will be hitting the School County Fairgrounds for a fun filled day with our Master Gardeners. If you are free at 10 am please join us for Tea Time and sample fresh-grown herbs, enjoy pastries and taste freshly made beverages.
- Mark your calendar for Heimatfest 2025 coming on September 5th and 6th! We are super excited to partner with the Heimatfest planning committee to support various events throughout the day on Saturday. Stay tuned for more information, but get that date on your calendar! We will also need Run of the Mill volunteers again and yes, I will have donuts again!

CERC:

- We are in the final stages of our new audio system in the Fitness Center. Thanks to Stephen for all his help with this!

OUR MISSION

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

Preschool, ECFE and Kids Co:

Preschool:

- We still have openings for the school year in our classes. The only waitlist class is the MWF full day.

ECFE:

- We have had a few summer classes run (Bugs, Babies, and Ones/Twos) for families to participate. We will be holding our ECFE in the park on July 21.

Kids Co:

- Summer programming has gone well this summer! Please visit the 7th/8th grade pod to check out all of the fun. Fall registration is open.



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

ELISE PICKLE
Communications Director
epickle@isd717.org

Communications and Marketing Monthly Summary

Sharing Our Story:

- Last week we switched our website over to the new platform:
 - The new URL for the Jordan Public Schools website is www.isd717.org.
 - We tried to match our previous website as close as possible to make this a seamless transition for families!
 - Some notable changes include:
 - The Athletics/Activities calendar is now an option for viewing in the District calendar alongside school events. From mobile, you can select this as a calendar you'd like to view and from desktop, it's available as a separate tab on the District Calendar.
 - Staff will now be able to access important employee information and documents via a staff portal by logging in with their school email.
 - The updated Jordan Public Schools App launched within a few days of the website.
 - The App is also very similar to the previous version, but we've made it easier to find Breakfast and Lunch Menus and the District Calendar by moving those to the main App navigation bar rather than having those behind the 'More' menu.
- We recently had our annual recap meeting with Peachjar and they shared that our flyer open rate is 66.2%, which is higher than the state average by nearly 7%. This means that two-thirds of our families are engaged in the communications we're sharing for school and community events and programs!
- Families will be receiving the Fall 2025 Community Ed/Rec brochure in mailboxes the first week of August!

OUR MISSION

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

Events Attended for Photography Needs:

- Building Project Construction
- Youth Basketball Camp
- Summer Baseball

Ongoing (Daily/Weekly Activities) handled by Communications:

- Meeting with district leadership to determine upcoming communication needs.
- Craft district messaging.
- Create communications plans for activities and potential crisis communications scenarios, as needs arise.
- 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.
- Creating and ordering school store inventory on an as needed basis.

Nutritional Services Director's Report

7/14/25

June Highlights

- Summer meals are underway! We are currently offering free meals to any student onsite for academic programming. Also, for the 2nd summer now, we are offering meals for Kids Co students! This is a great option for Kids Co families who prefer to purchase a meal at school rather than bringing a cold lunch.
- Concession sales are also happening on Monday and Wednesday night (through Mid July) behind JMS in partnership with Comm Ed. Mother Nature hasn't been the kindest to us in regards to rain outs, but the nights that have been nice we've been selling lots of our new Smart Snack compliant ice cream treats, as well as other Smart Snack items.
- On June 9th we interviewed 5 candidates for the HS Kitchen Lead position. Tammy Johnson was selected and accepted that role later in the week. Tammy previously served as the Kitchen Lead for St. John's School and brings over 20 years of kitchen experience with many of them being in kitchen management.
- Milk and Bread went to bid in early June with a submission deadline of June 20th. We received milk bids from Prairie Farms and Heger's Dairy (our current vendor) and bread bids from Bimbo Bakeries and Pan-O-Gold (also our current vendor). After review of the bids, the decision was made to stay with our current vendors. Both offer better pricing, all of the compliant options we need and great customer service. Receiving bids from multiple vendors is a great sign of supply chain distributions hopefully being a thing of the past!
- New walk-in freezer and coolers are currently being installed at JHS and looking great! On June 30th, we were also able to replace the dishwasher at JHS that was also requiring many service visits towards the end of SY 24-25.

OUR MISSION

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



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

KELLY RASER
Nutritional Services Director
kraser@isd717.org

Upcoming projects

- I, along with two Kitchen Leads- Stacie Gander and Tammy Johnson (Karen Lloyd is unable to attend) will be attending the Minnesota School Nutrition Association conference in early August in Rochester. This will be the second year I have been able to bring managers with me. Last year was a valuable experience with many applicable classes offered as well as a food show featuring new compliant options.
- I am working on finalizing Back-to-School training classes for all Nutritional Services staff. This year's lineup will include: food safety, common allergens, customer service, an in-depth training on JES kitchen equipment and equipment training at JHS for the new dishwasher as well as new freezer/coolers.

OUR MISSION

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

Board Meeting 07.14.2025

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness:

- Our Academic Targeted Services and Extended School Year ended on June 26th. We had a strong turnout with students. Staff did a wonderful job providing service and maintaining the skills of our students. In July, for three weeks, we will jump into our Social Emotional Learning summer program (SEL) that will provide support for students with social and emotional needs.

Improve Community Connection, Satisfaction, and Engagement

- In June, the American Indian Parent Advisory Council held a day camp for our identified American Indian students. This was a one-day camp. During the camp, our students participated in Native American Indigenous activities highlighted by making a sweat lodge with Travis. This fall students will be gathering stones and warming blankets and will be able to use their sweat lodge.

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

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

Be Fiscally Responsible and Maintain Quality Facilities

- I am currently working on submitting ADSIS grant data into the Department of Education for the services we provided under ADSIS. Services included; behavior

support, reading support, and math support. These services were provided in all three buildings this past school year.

- Amy Hafemann and I continue to communicate and develop our 25-26 special education budget to ensure we are utilizing our federal dollars appropriately.
- This month, Amy Hafemann and I have been working on our CEIS and Federal Grant Applications, American Indian, and Title III funding applications and working with the staff and council members involved in the funding grants.



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

DAN LEHMAN
Facilities Director
dlehman@isd717.org

FACILITIES UPDATE

Director's message to the board:

Hello all, It's been a busy month! We refreshed the paint at JHS classroom hallways to Mindful Grey, we got the middle school gym floor resurfaced and ready for another year of use. This week we started to update/refresh the high school weight room as part of the fund a need from the Gala. We are updating the wall paint, and adding some wall protection around the room. The High school summer cleaning is almost complete, we have the commons left as well as some hallway carpeting to finish. We are off to a great start at the middle school even with most of the building being used for summer school, kids co, and community ed classes.

July 12th is national serve day. For the past three years we have had a group from River Valley Church Shakopee Campus come out to help us with some small projects, mostly around the middle school grounds. This year my wife and I are leading the group to help mulch behind the middle school, add dirt around some low spots along our sidewalks, pull weeds and generally clean up around the grounds.

July focus:

- Continue to support construction
- Finish painting the high school weight room, add wall protection
- Continue to clean the middle school
- Possibly start cleaning the elementary school the last week of July
- Start getting soccer and football fields painted and ready for fall sports
- Start air handler filter change outs

2025 Board Committee & Liaison Assignments

(Updated June 2025)

Standing Committee Assignments

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

Liaison/Points of Contact and Ad-Hoc Assignments

Committee Name	School Board Member
American Indian Parent Advisory Council (AIPAC)	Deb Pauly
Booster Club	Lauren Pedersen, 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.