



Jordan School District #717  
Regular Meeting Agenda

Monday, September 8, 2025 at 6:30 PM  
Regular Meeting  
CERC Multi-purpose Room  
500 Sunset Drive; Suite 3  
Jordan, MN 55352

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1. Call to Order	
2. Pledge of Allegiance	
3. Roll Call	
4. Review of Closed Session held during the Workshop Meeting on 8/25/2025 - Safety and Security Updates	
5. Consideration of Agenda	
6. Jordan Pride Award	
7. Public Comments	3
8. Consent Agenda	
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2. Monthly Finance Reports	9
3. Donations	39
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9. Action / Discussion Items	
1. Recognition - Annual MSBA Celebrates Board Recognition Month	
2. MSBA Recognition - Representative Ben Bakeberg	
3. Review and Act on Overnight Softball Trip	41
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5. Levy Limitation and Certification	45
10. Board and Administrative Reports	
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4. ES Principal's Report	53
5. Director of Teaching and Learning's Report	55
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7. Community Education & Recreation Director's Report	59
8. Communications Director's Report	61

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10. Special Services Director's Report	65
11. School Board Member Reports / Committee Reports	67
11. 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](mailto:jpspubliccomment@isd717.org).

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

The following conduct is prohibited during the public comment period:

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



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

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

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

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

Please specifically state your purpose for addressing the School Board.

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

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

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

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

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

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



## Regular Meeting

Monday, August 11, 2025 at 6:30 PM

Regular Meeting

CERC Multi-purpose Room

500 Sunset Drive; Suite 3

Jordan, MN 55352

### 1. Call to Order

- Deb Pauly called the meeting to order at 6:30pm.

### 2. Pledge of Allegiance

### 3. Roll Call

- Present: Deb Pauly, Molly Monyok, Lauren Pedersen, Jenny Kusske, Christina Olson, Matt Bertrang, and Student Rep - Henry Brick.
- Absent: Corinne Hennen

### 4. Review of Closed Session held during the Regular Meeting on 7/14/2025 - Superintendent Evaluation

### 5. Consideration of Agenda

- Motion to approve the agenda made by M. Monyok, Seconded by L. Pedersen, Motion Passed 6-0.

### 6. Jordan Pride Awards

- Jordan Pride Awards were presented to:
  - Jordan Clay Target:
    - Individual State Participant:
      - Carter Everett
    - Nationals Participants:
      - Ryan Bertrang
      - Hunter Hinkel
      - Cody Johnson
      - Myles Mahowald
      - Bryan Radick
      - Karly Radick
      - Blaise Schmidt

### 7. Public Comments

### 8. Consent Agenda

#### 8.1. Minutes

- 7/14/25 Regular Board Minutes

#### 8.2. Monthly Finance Reports

- Amy Hafemann prepared reports for the board to review.

### 8.3. Donations

<b>Donor</b>	<b>Designated Purpose</b>	<b>Amount/Items</b>
Holly Kvapil	Jordan Middle School	\$50.00
Mightycause	JES Backpack Program	\$45.00
Minnesota Women of Today	JMS Reach Donation	\$50.00
MVEC	Jordan Middle School	\$1,425.00

### 8.4. Policies

- Annual Policy Review.

### 8.5. Matters of Employment

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

## 9. Action / Discussion Items

### 9.1. MSBA Recognition - Representative Ben Bakeberg

- MSBA will recognize Representative Bakeberg at the September regular board meeting as a 2025 Legislator of Distinction.

### 9.2. Review and Approve Parent/Student Handbooks

- JES, JMS, and JHS Principals presented the 2025-26 Parent/Student Handbooks.
- Motion to approve the Parent/Student Handbooks was made by M. Bertrang, Seconded by J. Kusske, Motion Passed 6-0.

### 9.3. Review and Approve Staff Handbooks

- JES, JMS, and JHS Principals presented the 2025-26 Staff Handbooks.
- Motion to approve the Staff Handbooks made by M. Monyok, Seconded by C. Olson, Motion Passed 6-0.

### 9.4. Review and Approve Activities Handbook

- The JHS Principal presented the 2025-26 Activities Handbook on behalf of the Activities Director.
- Motion to approve the Activities Handbook made by M. Monyok, Seconded by J. Kusske, Motion Passed 6-0.

### 9.5. Review and Act on CERC Updates

- The Community Ed/Rec Director presented updates to the CERC Membership rates for 2026.
- Motion to approve the CERC Updates made by M. Bertrang, Seconded by J. Kusske, Motion Passed 6-0.

## 10. Board and Administrative Reports

### 10.1. Superintendent's Report

### 10.2. HS Principal's Report

### 10.3. MS Principal's Report

### 10.4. ES Principal's Report

### 10.5. Teaching and Learning Director's Report

### 10.6. Activities Director's Report

### 10.7. Community Education & Recreation Director's Report

### 10.8. Communications Director's Report

### 10.9. Nutritional Services Director's Report

10.10. Special Services Director's Report

10.11. School Board Member Reports / Committee Reports

**11. Adjourn Regular Meeting**

- Motion to adjourn the meeting at 7:58pm made by M. Monyok

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

\_\_\_\_\_  
Date



## Workshop Meeting

Monday, August 25, 2025 at 5:30 PM

Workshop Meeting

Jordan Elementary School

815 Sunset Drive

Jordan, MN 55352

1. Call to Order
  - Deb Pauly called the meeting to order at 5:33pm
2. Roll Call
  - Present: Deb Pauly, Molly Monyok, Lauren Pedersen, Corinne Hennen, Jenny Kusske, Christina Olson, and Matt Bertrang.
  - Absent: Student Rep - Henry Brick.
3. JES Building Project Tour
4. Adjourn into Closed Session per MN Statute 13D.05, Subd. 3(d)
  - Safety and Security Updates
  - Motion made by D. Pauly, Seconded by M. Monyok, Passed 7-0.
  - Motion made to come out of closed session at 7:35pm by D. Pauly, Seconded by M. Monyok, Passed 7-0.
5. Adjourn Workshop Meeting
  - Motion to adjourn the meeting at 7:36pm 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

September 3, 2025

Board of Education Meeting

### **Finance Report**

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

The pie chart shows the expenses by object codes in the General Fund that were paid thru August, 2025. This chart is as current as can be at this time and is for the current year – FY2025-2026.

The auditors will be in the district office September 16<sup>th</sup> and 17<sup>th</sup> for field work. The office is busy preparing for those days.

Also, we have 2 new staff in the district office: Krista Halvorson who replaced Nicky Knapp as our AP/AR Coordinator and Heather Fry who replaced Carolyn Yagla as our Administrative Assistant/MARSS Coordinator. These are great additions to our staff.

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

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

<b>Fund Description</b>	<b>Total</b>
01 General Fund	\$321,459.92
02 Food Service Fund	\$27,949.51
04 Community Education	\$16,624.06
06 Building Fund	\$9,943.92
27 Student Activity Accounts	\$1,467.02
<b>Report Total</b>	<b>\$377,444.43</b>

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
24385		AFLAC	1932 WYNNANTON ROAD COLUMBUS, GA 31999-0001			
			001			Wire
			B 01 215 060	American Family/Flex Cancer		\$40.15
			B 01 215 060	Retiree-pymt		\$25.60
PO#:		Voucher #:	135473	Invoice No: S202524S13	8/31/2025	Paid Amt: \$65.75
PO#:		Voucher #:	135325	Invoice No: S202524S12	8/31/2025	Paid Amt: \$40.15
						Check Amount: \$105.90
						Vendor Total: \$105.90
28892		AVIBEN	1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008			
			001			Wire
PO#:		Voucher #:	135302	Invoice No: S2026030	8/15/2025	Paid Amt: \$495.84
PO#:		Voucher #:	135305	Invoice No: S2026030	8/15/2025	Paid Amt: \$553.34
PO#:		Voucher #:	135324	Invoice No: S202524S12	8/15/2025	Paid Amt: \$2,639.61
PO#:		Voucher #:	135333	Invoice No: S202524S12	8/15/2025	Paid Amt: \$2,273.97
PO#:		Voucher #:	135329	Invoice No: S202524S12	8/15/2025	Paid Amt: \$850.02
PO#:		Voucher #:	135306	Invoice No: S2026030	8/15/2025	Paid Amt: \$2,085.57
PO#:		Voucher #:	135315	Invoice No: S2026030	8/15/2025	Paid Amt: \$333.34
PO#:		Voucher #:	135328	Invoice No: S202524S12	8/15/2025	Paid Amt: \$2,773.97
PO#:		Voucher #:	135331	Invoice No: S202524S12	8/15/2025	Paid Amt: \$1,140.00
PO#:		Voucher #:	135332	Invoice No: S202524S12	8/15/2025	Paid Amt: \$1,025.01
PO#:		Voucher #:	135334	Invoice No: S202524S12	8/15/2025	Paid Amt: \$167.84
PO#:		Voucher #:	135335	Invoice No: S202524S12	8/15/2025	Paid Amt: \$316.68
PO#:		Voucher #:	135345	Invoice No: S202524S12	8/15/2025	Paid Amt: \$3,272.41
PO#:		Voucher #:	135345	Invoice No: S202524S12	8/15/2025	Paid Amt: \$323.59
PO#:		Voucher #:	135345	Invoice No: S202524S12	8/15/2025	Paid Amt: \$98.16
PO#:		Voucher #:	135345	Invoice No: S202524S12	8/15/2025	Paid Amt: \$421.75

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 01 215 068	ING/Aetna	8/15/2025	Paid Amt: \$6,911.62
			135335 Invoice	Invoice No: S202524S12		Paid Amt: \$6,911.62
PO#:		Voucher #:	B 01 215 056	American Express	8/15/2025	Paid Amt: \$1,079.84
			135300 Invoice	Invoice No: S2026030		Paid Amt: \$1,079.84
PO#:		Voucher #:	B 01 215 064	Franklin Templeton	8/15/2025	Paid Amt: \$1,168.75
			B 01 215 068	ING/Aetna		\$113.47
PO#:		Voucher #:	B 01 215 077	Modern Woodmen	8/15/2025	Paid Amt: \$125.67
			135304 Invoice	Invoice No: S2026030		Paid Amt: \$125.67
PO#:		Voucher #:	B 01 215 057	Thrivent Financial	8/15/2025	Paid Amt: \$350.02
			135340 Invoice	Invoice No: S202524S12		Paid Amt: \$350.02
PO#:		Voucher #:	B 01 215 057	Thrivent Financial	8/15/2025	Paid Amt: \$350.02
			135343 Invoice	Invoice No: S202524S12		Paid Amt: \$350.02
			001			Wire
			B 01 215 055	Equitable Life	8/31/2025	Paid Amt: \$2,722.85
			B 01 215 068	ING/Aetna		\$1,140.00
PO#:		Voucher #:	B 01 215 077	Modern Woodmen	8/31/2025	Paid Amt: \$125.59
			135476 Invoice	Invoice No: S202524S13		Paid Amt: \$125.59
PO#:		Voucher #:	B 01 215 056	American Express	8/31/2025	Paid Amt: \$2,639.21
			135488 Invoice	Invoice No: S202524S13		Paid Amt: \$2,639.21
PO#:		Voucher #:	B 01 215 078	Horace Mann	8/31/2025	Paid Amt: \$553.34
			135472 Invoice	Invoice No: S202524S13		Paid Amt: \$553.34
PO#:		Voucher #:	B 01 215 064	Franklin Templeton	8/31/2025	Paid Amt: \$1,168.75
			B 01 215 068	ING/Aetna		\$104.02
PO#:		Voucher #:	B 01 215 057	Thrivent Financial	8/31/2025	Paid Amt: \$349.54
			135500 Invoice	Invoice No: S2026040		Paid Amt: \$349.54
PO#:		Voucher #:	B 01 215 068	ING/Aetna	8/31/2025	Paid Amt: \$167.84
			B 01 215 080	First Investors Corporation		\$316.36
PO#:		Voucher #:	B 01 215 067	Valic	8/31/2025	Paid Amt: \$323.43
			B 01 215 068	ING/Aetna		\$98.15
PO#:		Voucher #:	B 01 215 056	American Express	8/31/2025	Paid Amt: \$1,079.84
			135493 Invoice	Invoice No: S202524S13		Paid Amt: \$1,079.84
PO#:		Voucher #:	B 01 215 056	American Express	8/31/2025	Paid Amt: \$1,079.84
			135496 Invoice	Invoice No: S2026040		Paid Amt: \$1,079.84
						Check Amount: \$28,098.72

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			
PO#:		Voucher #:	B 01 215 064	Invoice No: S202524S13	8/31/2025	Wire
						\$2,273.17
PO#:		Voucher #:	B 01 215 055	Invoice No: S2026040	8/31/2025	Wire
						\$495.84
PO#:		Voucher #:	B 01 215 053	Invoice No: S202524S13	8/31/2025	Wire
						\$1,025.01
PO#:		Voucher #:	B 01 215 078	Invoice No: S202524S13	8/31/2025	Wire
						\$3,271.05
PO#:		Voucher #:	B 01 215 068	Invoice No: S202524S13	8/31/2025	Wire
						\$6,908.90
PO#:		Voucher #:	B 01 215 057	Invoice No: S2026040	8/31/2025	Wire
						\$333.34
PO#:		Voucher #:	B 01 215 050	Invoice No: S202524S13	8/31/2025	Wire
						\$849.54
PO#:		Voucher #:	B 01 215 068	Invoice No: S202524S13	8/31/2025	Wire
						\$1,870.59
PO#:		Voucher #:	B 01 215 068	Invoice No: S2026040	8/31/2025	Wire
						\$1,870.59
						Check Amount: \$27,816.36
						Vendor Total: \$55,915.08
6368		COLONIAL LIFE	PO BOX 903 COLUMBIA, SC 29202			
			001			
PO#:		Voucher #:	B 01 215 051	Invoice No: S202524S12	8/15/2025	Wire
						\$79.77
						Check Amount: \$79.77
						Vendor Total: \$79.77
22350		FRANDSEN BANK AND TRUST	200 CREEK LANE JORDAN, MN 55352			
			001			
PO#:		Voucher #:	B 01 215 010	Invoice No: S202524S12	8/15/2025	Wire
						\$51,918.72
PO#:		Voucher #:	B 01 215 010	Invoice No: S2026030	8/15/2025	Wire
						\$21,592.02
PO#:		Voucher #:	B 01 215 003	Invoice No: S202524S12	8/15/2025	Wire
						\$33,512.39
						Check Amount: \$21,592.02
						Vendor Total: \$159.54



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 01 215 010	135485 Invoice	8/31/2025	Wire
				Invoice No: S202524S13		
				FICA		
					\$12,142.18	
						Paid Amt: \$12,142.18
						Check Amount: \$153,410.71
						Wire
PO#:		Voucher #:	B 01 215 002	135507 Invoice	8/31/2025	Wire
				Invoice No: S2026040		
				State Tax		
					\$7,963.67	
						Paid Amt: \$7,963.67
						Check Amount: \$7,963.67
PO#:		Voucher #:	B 01 215 010	135504 Invoice	8/31/2025	Wire
				Invoice No: S2026040		
				FICA		
					\$5,960.68	
						Paid Amt: \$5,960.68
						Check Amount: \$5,960.68
						Vendor Total: \$337,052.29
4689		JORDAN EDUCATION FOUNDATION				
		PO Box 52 Jordan, MN 55352				
PO#:	101	Voucher #:	001	112141	8/15/2025	Check
			B 01 215 073	135307 Invoice		
				Invoice No: S2026030		
				Jordan Ed Foundation		
					\$55.00	
						Paid Amt: \$55.00
PO#:		Voucher #:	B 01 215 073	135336 Invoice	8/15/2025	Check
				Invoice No: S202524S12		
				Jordan Ed Foundation		
					\$7.00	
						Paid Amt: \$7.00
						Check Amount: \$62.00
PO#:		Voucher #:	B 01 215 073	135503 Invoice	8/31/2025	Check
				Invoice No: S2026040		
				Jordan Ed Foundation		
					\$55.00	
						Paid Amt: \$55.00
PO#:		Voucher #:	B 01 215 073	135484 Invoice	8/31/2025	Check
				Invoice No: S202524S13		
				Jordan Ed Foundation		
					\$7.00	
						Paid Amt: \$7.00
						Check Amount: \$62.00
						Vendor Total: \$124.00
3565		MEDICA				
		NW 7958 PO BOX 1450 MINNEAPOLIS, MN 55485-7958				
PO#:		Voucher #:	B 01 215 020	135486 Invoice	8/31/2025	Wire
				Invoice No: S202524S13		
				Health Ins		
					\$54,186.79	
						Paid Amt: \$82,314.46
PO#:		Voucher #:	B 01 215 020	135309 Invoice	8/31/2025	Wire
				Invoice No: S2026030		
				Health Ins		
					\$18,435.68	
						Paid Amt: \$18,435.68
						Check Amount: \$62.00
						Vendor Total: \$124.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
3565		MEDICA	NW 7958 PO BOX 1450 MINNEAPOLIS, MN 55485-7958			
			001			Wire
			B 01 215 020	Health Ins		\$54,186.79
PO#:		Voucher #:	135338 Invoice	Invoice No: S202524S12	8/31/2025	Paid Amt: \$54,186.79
PO#:		Voucher #:	B 01 215 020	Health Ins		\$17,552.29
			135505 Invoice	Invoice No: S2026040	8/31/2025	Paid Amt: \$17,552.29
						Check Amount: \$172,489.22
						Vendor Total: \$172,489.22
27742		MIN DEPT OF REVENUE	PO BOX 64651 ST. PAUL, MN 55164-0651			
			001			Wire
			B 01 215 074	Garnishment		\$72.00
PO#:		Voucher #:	135310 Invoice	Invoice No: S2026030	8/15/2025	Paid Amt: \$72.00
						Check Amount: \$72.00
						Vendor Total: \$72.00
23795		NATIONAL INSURANCE SERVICES OF WI, INC	PO BOX 7411066 CHICAGO, IL 60674-1066			
			001 112176			Check
			B 01 215 027	Supplemental Life Ins		\$16.80
			B 01 215 035	Life		\$903.06
			B 01 215 065	Disability		\$1,304.02
			B 01 215 036	Life Ins-Retiree		\$112.00
			B 01 215 027	Supplemental Life Ins-adj to premium		\$2.80
			B 01 215 035	Life Ins-adj to Premium		\$279.73
			B 01 215 065	Disability Ins-adj to premium		\$573.49
PO#:		Voucher #:	135489 Invoice	Invoice No: S202524S13	8/31/2025	Paid Amt: \$3,191.90
			B 01 215 027	Supplemental Life Ins		\$11.20
			B 01 215 035	Life		\$168.67
			B 01 215 065	Disability		\$404.28
PO#:		Voucher #:	135312 Invoice	Invoice No: S2026030	8/31/2025	Paid Amt: \$584.15
			B 01 215 027	Supplemental Life Ins		\$16.80
			B 01 215 035	Life		\$903.06
			B 01 215 065	Disability		\$1,331.16
PO#:		Voucher #:	135341 Invoice	Invoice No: S202524S12	8/31/2025	Paid Amt: \$2,251.02
			B 01 215 027	Supplemental Life Ins		\$11.20

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
23795		NATIONAL INSURANCE SERVICES OF WI, INC			PO BOX 7411066 CHICAGO, IL 60674-1066	
			001	112176		Check
			B 01	215 035	Life	\$169.78
			B 01	215 065	Disability	\$408.08
PO#:		Voucher #:	135508	Invoice No:	S2026040	8/31/2025
						Paid Amt: \$589.06
						Check Amount: \$6,616.13
						Vendor Total: \$6,616.13
24384		NCBERS MINNESOTA			10739 Deerwood Park Blvd Suite 200-B JACKSONVILLE, FL 32256-4838	
			001	112177		Check
			B 01	215 032	PERA Life	\$16.00
PO#:		Voucher #:	135511	Invoice No:	S2026040	8/31/2025
						Paid Amt: \$16.00
						Check Amount: \$16.00
						Vendor Total: \$16.00
21993		PUBLIC EMPLOYEES RETIREMENT ASSN			60 EMPIRE DRIVE, SUITE 200 ST PAUL, MN 55103	
			001			Wire
			B 01	215 014	PERA	\$35.00
PO#:	1	Voucher #:	135322	Invoice No:	S202524S40	8/15/2025
			B 01	215 014	PERA	\$12,971.68
			B 01	215 014	Credit Memo 190686	\$140.50
PO#:		Voucher #:	135314	Invoice No:	S2026030	8/15/2025
						Paid Amt: \$13,112.18
						Check Amount: \$13,147.18
						Vendor Total: \$13,147.18
21994		TEACHERS RETIREMENT ASSN			60 EMPIRE DRIVE SUITE 400 ST PAUL, MN 55103-1855	
			001			Wire
			B 01	215 014	PERA	\$13,373.02
			B 01	215 014	Credit Memo 190686	(\$140.50)
			B 01	215 014	Credit Memo 190686	(\$140.50)
PO#:		Voucher #:	135510	Invoice No:	S2026040	8/31/2025
						Paid Amt: \$13,092.02
						Check Amount: \$13,092.02
						Vendor Total: \$26,239.20
						Wire
			B 01	215 018	TRA	\$4,987.89
PO#:		Voucher #:	135323	Invoice No:	S202524S40	8/15/2025
			B 01	215 018	TRA	\$11,203.91
PO#:		Voucher #:	135316	Invoice No:	S2026030	8/15/2025
			B 01	215 018	TRA	\$77,321.03
PO#:		Voucher #:	135344	Invoice No:	S202524S12	8/15/2025
						Paid Amt: \$77,321.03
						Check Amount: \$93,512.83





Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		112157	PO BOX 035184 SEATTLE, WA 98124-5184	Check
		001				
E	02			128	770 701 401 000	\$15.38
E	02			100	770 701 401 000	\$15.38
E	01			300	865 347 401 000	\$6.10
E	02			100	770 701 401 000	\$148.00
E	02			100	770 701 401 000	\$7.25
E	02			100	770 701 401 000	\$8.99
E	01			300	865 347 401 000	\$5.06
E	01			300	865 347 401 000	\$7.24
E	02			100	770 701 401 000	\$5.52
E	02			300	770 701 401 000	\$5.51
E	02			128	770 701 401 000	\$8.01
E	02			100	770 701 401 000	\$8.02
E	02			128	770 701 401 000	\$8.11
E	01			300	865 347 401 000	\$5.01
E	02			300	770 701 401 000	\$23.93
E	02			100	770 701 401 000	\$23.93
E	02			128	770 701 401 000	\$16.99
E	02			100	770 701 401 000	\$170.00
E	01			128	211 000 401 000	\$15.19
E	02			300	770 701 401 000	\$9.74
E	02			100	770 701 401 000	\$9.75
E	02			300	770 701 401 000	\$21.42
E	01			300	865 347 401 000	\$12.93
E	02			100	770 701 401 000	\$22.22
E	02			128	770 701 401 000	\$22.22
E	02			300	770 701 401 000	\$29.63
E	02			300	770 701 401 000	\$226.48
E	02			100	770 701 401 000	\$226.48
E	02			100	770 701 401 000	\$24.49
E	02			300	770 701 401 000	\$24.49
E	02			128	770 701 401 000	\$7.99
E	02			100	770 707 401 000	\$23.99
E	02			300	770 707 401 000	\$23.99
E	02			100	770 701 401 000	\$0.00

**Paid Amt: \$1,189.44**

**8/22/2025**

**Invoice No: 1Y4X-K61W-RJG7**

**Voucher #: 135441 Invoice**

**PO#: 62387**

Code	Rcd	Vendor	Bank	Check No	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES	001	112157			
					PO BOX 035184 SEATTLE, WA 98124-5184		
					B00006JNINN Post-it Notes, 3 in x 5 in, 12 Stick	\$33.08	Check
					B0F8HJP1KR Elevon 30 Inches Metal Bar Stool	\$283.32	
					Amazon Shipping Charge	\$0.00	
					<b>PO#: 62317 Voucher #: 135440 Invoice No: 16D7-XHG3-7RCJ 8/22/2025</b>	<b>\$316.40</b>	<b>Paid Amt:</b>
					E 01 100 422 740 433 000 B0000MMTOE Numbers Go Fish Challenge Cc	\$7.18	
					E 01 100 422 740 433 000 B07Q2RD4HD Tupalzy Round 0-9 Number Ref	\$7.99	
					E 01 100 422 740 433 000 B09B2XFBP5 Math for Love Multiplication by He	\$21.95	
					E 01 100 422 740 433 000 B0B2MGKYDL Active Learning Who's Counting	\$25.97	
					E 01 100 422 740 433 000 B0CKLYV545 Math for Love Addition by Heart V	\$21.95	
					E 01 100 422 740 433 000 B0CQTHJHTF Teacher Planner 2025-2026 - Ac	\$6.99	
					E 01 100 422 740 433 000 Amazon Shipping Charge	\$0.00	
					<b>PO#: 62342 Voucher #: 135445 Invoice No: 1Y4X-K61W-6GDQ 8/22/2025</b>	<b>\$92.03</b>	<b>Paid Amt:</b>
					E 01 100 203 000 430 234 B00006IBO5 EXPO Dry Erase Whiteboard Clea	\$7.48	
					E 01 100 203 000 430 234 B00010TZO4 Sharpie Permanent Markers Set Q	\$4.87	
					E 01 100 203 000 430 234 B002BA5WMI Sharpie Pocket Style Highlighters	\$6.89	
					E 01 100 203 000 430 234 B006P1EQXA Neenah Paper Exact Index Card	\$11.98	
					E 01 100 203 000 430 234 B00KYXFSSM Scotch 5 Soft Touch Pointed Kid	\$8.43	
					E 01 100 203 000 430 234 B00UMD69PK Neenah Astrobrights® Bright Co	\$15.54	
					E 01 100 203 000 430 234 B011Q7M1XM BIC WOTAPP418 Write-Out EZ (	\$6.94	
					E 01 100 203 000 430 234 B01LZW65W1 U Brands Magnetic Dry Erase B	\$2.58	
					E 01 100 203 000 430 234 B0751VFF2P Command Damage Free Hanging	\$10.17	
					E 01 100 203 000 430 234 B07RPT4LFN Classroom Timers for Teachers k	\$6.95	
					E 01 100 203 000 430 234 B0BLCY7RJ3 Mr. Pen- Self Adhesive Magnet D	\$6.84	
					E 01 100 203 000 430 234 B0BWXSX8CF Chell Clear Contact Paper Roll f	\$7.99	
					E 01 100 203 000 430 234 B0D8J77GFW Aodaer 24 Pieces Multicolor Ball	\$8.99	
					E 01 100 203 000 430 234 B0DFDNGVMY Asmodee Spot It! Disney Card (	\$14.99	
					E 01 100 203 000 430 234 Amazon Shipping Charge	\$0.00	
					<b>PO#: 62340 Voucher #: 135443 Invoice No: 14DN-4JFC-L99H 8/22/2025</b>	<b>\$120.64</b>	<b>Paid Amt:</b>
					E 01 128 203 000 430 235 B0BFMPGFXX QWERDF 24 Packs Headphone	\$56.98	
					E 01 128 203 000 430 235 Amazon Shipping Charge	\$0.00	
					E 01 128 203 000 430 236 B0BFMPGFXX QWERDF 24 Packs Headphone	\$56.98	
					E 01 128 211 000 430 000 B0BFMPGFXX QWERDF 24 Packs Headphone	\$28.49	
					<b>PO#: 62283 Voucher #: 135454 Invoice No: 1HLG-H4YK-PHFC 8/22/2025</b>	<b>\$142.45</b>	<b>Paid Amt:</b>
					E 01 005 720 302 401 000 B00G8DDBOU Always Ultra Thin, Feminine Pac	\$51.24	
					E 01 005 720 302 401 000 B01MSZJW51 Always Infinity Feminine Pads fo	\$79.11	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		112157	PO BOX 035184 SEATTLE, WA 98124-5184	Check
		001				
		E 01 005		720 302 401 000	B01NCUJ12 Tampax Pearl Tampons Regular Ab	\$117.84
		E 01 005		720 302 401 000	B093LV6X3Q Tampax Pearl Tampons Super Ab:	\$85.28
		E 01 005		720 302 401 000	Amazon Shipping Charge	\$0.00
PO#: 62427		Voucher #:		135436 Invoice	Invoice No: 13WFR-X7HH-V9JD 8/22/2025	Paid Amt: \$333.47
		E 01 100		203 000 430 232	B00MJ8JSFE Crayola Construction Paper - 480	\$49.41
		E 01 100		203 000 430 232	B07PGX9BNR Traditional Manuscript Nameplat	\$11.64
		E 01 100		203 000 430 232	B07XYNLYZB UPINS 2000 Pcs Black Wiggle C	\$8.99
		E 01 100		203 000 430 232	B09J5FBBCB Scribbledo 12 Small White Board	\$24.61
		E 01 100		203 000 430 232	B09VZ6N9GL 50 Pieces Dice Set, 14mm Bulk €	\$6.86
		E 01 100		203 000 430 232	B0BPJV27JV Scotch Magic Tape, 12 Extra Long	\$24.01
		E 01 100		203 000 430 232	Amazon Shipping Charge	\$0.00
PO#: 62345		Voucher #:		135449 Invoice	Invoice No: 194X-DKRR-9WVVM 8/22/2025	Paid Amt: \$125.52
		E 01 100		203 000 430 233	B0018191SM Highland Sticky Notes, 3 x 3 Inchi	\$9.51
		E 01 100		203 000 430 233	B001CD9PQE Pilot, G2 Premium Gel Roller Pe	\$5.99
		E 01 100		203 000 430 233	B0030F32L6 Pilot G2 Premium Gel Roller Pens	\$5.99
		E 01 100		203 000 430 233	B071G7Y3XL LotFancy Playing Cards, 12 Pack	\$16.99
		E 01 100		203 000 430 233	B0BPS5QB4D 4 Rolls Premium Painters Tape,	\$5.99
		E 01 100		203 000 430 233	Amazon Shipping Charge	\$0.00
PO#: 62341		Voucher #:		135448 Invoice	Invoice No: 1334-Y3LR-9T6J 8/22/2025	Paid Amt: \$44.47
		E 01 100		203 000 430 232	B08KXMMYSV Mr. Pen- Pastel Highlighters, 12	\$5.94
		E 01 100		203 000 430 232	B09P16YV2K 1" x 2-5/8" Address Labels 900 Lz	\$6.98
		E 01 100		203 000 430 232	B0B11ZH3XX Dminya Happy Birthday Rubber E	\$7.29
		E 01 100		203 000 430 232	Amazon Shipping Charge	\$0.00
PO#: 62322		Voucher #:		135450 Invoice	Invoice No: 1W3Q-74FQ-6NVY 8/22/2025	Paid Amt: \$20.21
		E 04 005		505 321 401 550	B0DSHWWQXS Uniclife Wall Mount Mailbox fo	\$49.98
		E 04 005		505 321 401 550	Amazon Shipping Charge	\$0.00
PO#: 62379		Voucher #:		135452 Invoice	Invoice No: 14FK-69PF-9DNM 8/22/2025	Paid Amt: \$49.98
		E 01 100		203 000 430 000	B004G5BEQY Charles Leonard Fasteners, Rou	\$8.95
		E 01 100		203 000 430 000	B006P1EQXA Neenah Paper Exact Index Card :	\$23.96
		E 01 100		203 000 430 000	B00JMSGW10 Play Doh Modeling Compound 1	\$15.98
		E 01 100		203 000 430 000	B07F367TCK KTOJOY 200 Pcs Craft Sticks Ici	\$4.99
		E 01 100		203 000 430 000	B07TF4W6FW Embroidery Thread Floss 140 C	\$9.49
		E 01 100		203 000 430 000	B09NPWCKF6 NiToy Snowflake Interlocking Bu	\$17.99
		E 01 100		203 000 430 000	Amazon Shipping Charge	\$0.00
PO#: 62338		Voucher #:		135446 Invoice	Invoice No: 1GQX-6GYX-6XQ6 8/22/2025	Paid Amt: \$81.36



Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
26895		AMAZON CAPITAL SERVICES	001	112157	PO BOX 035184 SEATTLE, WA 98124-5184	Check	
					B07H46MZWC Amazon Basics Purple Washab	\$14.92	
					B08BFYBTKY TBC The Best Crafts Paint Sticks	\$9.99	
					B0BH98Y9WH Amazon Basics Sticky Easel Pa	\$28.74	
					B0BPS5QB4D 4 Rolls Premium Painters Tape,	\$5.99	
					B0D4PLX9YP 1 Pound of MJR Tumblers Premi	\$26.99	
					B0DH21NNR1 5lb Bulk Mini Rocks and Mineral	\$27.99	
					B0DNLJPG3B Colorations - SWT16 Simply Wa	\$46.29	
					Amazon Shipping Charge	\$0.00	
PO#: 62336		Voucher #:	135442	Invoice	1Y9W-MTP1-RCYN	8/22/2025	Paid Amt: \$160.91
					B006P1EQXA Neenah Paper Exact Index Card	\$23.96	
					B07GQQBZS3 Magnetic Squares, 120 Pieces I	\$8.95	
					B07KGM77ZT Really Good Stuff Standard Prive	\$32.99	
					B07XG9C3BF Outus 30 Pieces Push Pins Clips	\$13.99	
					B09713ZD1C HERKKA 200 Pack Laminating SI	\$19.00	
					B097R5VWVS (8 Pads) Lined Sticky Notes 4x6	\$8.54	
					B0CY1VB89M Chell 2 Pack Clear Contact Pape	\$7.99	
					B0D6RRPK9H (18 Pads) Sticky Notes 3x3 inch,	\$8.54	
					B0DXKTG8WG EWPJDK 30 PCS 6-in-1 Multic	\$12.99	
					Amazon Shipping Charge	\$0.00	
PO#: 62343		Voucher #:	135444	Invoice	1RJ4-4FTD-FMWW	8/22/2025	Paid Amt: \$136.95
					B07DC5877Y Sunkist Growers   Commercial Se	\$57.97	
					Amazon Shipping Charge	\$0.00	
PO#: 62386		Voucher #:	135453	Invoice	1J9W-DD1N-NLFC	8/22/2025	Paid Amt: \$57.97
					Amazon Shipping Charge	\$0.00	
					Check Amount:	\$15,133.53	
					Vendor Total:	\$15,485.19	
3558		ANOKA-HENNEPIN SCHOOL DISTRICT NO. 11	001	112158	ATTN: ACCOUNTS RECEIVABLE ROOM 143 ANOKA, MN 55303	Check	
					E 02 005 770 701 820 000 MSFBG Annual Fee 2025-2026-Enrollment 180	\$450.00	
PO#: 62331		Voucher #:	135434	Invoice	MSFBG 25/26 -058	8/22/2025	Paid Amt: \$450.00
					Check Amount:	\$450.00	
					Vendor Total:	\$450.00	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
28892		AVIBEN	1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008			
		001	112159			Check
		E 01 005 110 000 305 000	403(b) admin & compliance service monthly fee		\$286.78	
PO#:		Voucher #: 135433 Invoice	Invoice No: 38431	8/22/2025		Paid Amt: \$286.78
						Check Amount: \$286.78
						Vendor Total: \$286.78
6852		BEACH, LINDSEY	27265 RAVEN RD BELLE PLAINE, MN 56011			
		001	112160			Check
		R 04 000 505 321 050 515	CE Refund SNAG Golf Camp		\$115.50	
PO#:	62539	Voucher #: 135431 Invoice	Reimbursement	8/22/2025		Paid Amt: \$115.50
						Check Amount: \$115.50
						Vendor Total: \$115.50
11220		BENJAMIN BUS	216 NOLDEN LANE JORDAN, MN 55352			
		001	112125			Check
		E 01 128 211 303 360 277	Lions Park 6/26/25		\$118.16	
		E 01 128 211 303 360 277	Lions Park 6/26/25		(\$118.16)	
		E 01 005 760 723 360 000	ESY field trip-Lions Park		\$118.16	
PO#:		Voucher #: 135260 Invoice	June 2025	8/7/2025		Paid Amt: \$118.16
						Check Amount: \$118.16
						Vendor Total: \$118.16
11747		BLUE CROSS & BLUE SHIELD	PO BOX 860448 MINNEAPOLIS, MN 55486-0448			
		001	112132			Check
		E 27 300 298 301 360 963	Spanish June 8&18, 2025		\$292.59	
		E 27 300 298 301 360 922	Senior May 16, 2025		\$174.43	
PO#:		Voucher #: 135244 Invoice	Spanish/Senior Trip	8/6/2025		Paid Amt: \$467.02
						Check Amount: \$467.02
						Vendor Total: \$585.18
19813		BRIGHTWORKS	2 PINE TREE DR SUITE 101 ARDEN HILLS, MN 55112			
		001	112161			Check
		E 01 005 010 000 820 000	Flat Rate Fee		\$1,200.00	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
19813		BRIGHTWORKS	001	2 PINE TREE DR SUITE 101 ARDEN HILLS, MN 55112 112161		Check
			E 01	005 010 000 820 000		
				Per Student Fee		
PO#:	62483	Voucher #:	135432	Invoice No: 0002701	8/22/2025	Paid Amt: \$4,916.00
						Check Amount: \$4,916.00
						Vendor Total: \$4,916.00
5978		BRULE, JACOB	001	810 DAKOTA PT JORDAN, MN 55352 112142		Check
			E 04	005 505 321 186 515		
				Max hours		
PO#:		Voucher #:	135407	Invoice No: Summer 2025 Max	8/21/2025	Paid Amt: \$800.00
						Check Amount: \$800.00
						Vendor Total: \$800.00
1037		CASH	001			Check
			R 01	000 000 000 099 000		
				Cash		
PO#:		Voucher #:	135291	Invoice No: Activities Cash	8/15/2025	Paid Amt: \$2,000.00
						Check Amount: \$2,000.00
						Vendor Total: \$2,000.00
6693		CEL PUBLIC RELATIONS, INC	001	3033 CAMPUS DRIVE SUITE W135 PLYMOUTH, MN 55441 112118		Check
			E 01	005 107 000 305 400		
				Athletics		
			E 01	300 292 000 305 300		
				Athletics		
PO#:	62463	Voucher #:	135251	Invoice No: 10501	8/7/2025	Paid Amt: \$3,600.00
						Check Amount: \$3,600.00
						Vendor Total: \$3,600.00
10873		CENTERPOINT ENERGY	001	PO BOX 4671 HOUSTON, TX 77210-4671		Wire
			E 01	100 810 000 330 203		
				ES		\$149.58
			E 01	128 810 000 330 203		
				MS		\$1,887.32
			E 01	300 810 000 330 203		
				HS		\$3,786.12
			E 04	005 505 321 330 000		
				ES CE		\$3.05
			E 04	005 505 321 330 550		
				CERC		\$563.74
PO#:		Voucher #:	135464	Invoice No: 8/13/25	8/26/2025	Paid Amt: \$6,389.81
						Check Amount: \$6,389.81
						Vendor Total: \$6,389.81

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
25896	R1	CENTRAL PRODUCTS LLC	001	112162	PO BOX 78070 INDIANAPOLIS, IN 46278-0070	Check	
			E 02	300 770 701 401 000	cart	\$302.96	
			E 02	300 770 701 401 000	shipping	\$117.52	
			E 02	300 770 707 401 000	chafer	\$110.19	
			E 02	300 770 707 401 000	bowl	\$63.12	
			E 02	100 770 707 401 000	chafer	\$110.19	
			E 02	100 770 707 401 000	bowl	\$63.12	
			E 02	128 770 707 401 000	bowl	\$63.12	
			E 02	128 770 707 401 000	shipping	\$39.17	
			E 02	100 770 707 401 000	shipping	\$39.17	
			E 02	300 770 707 401 000	shipping	\$39.18	
PO#:	62388	Voucher #:	135429	Invoice	Invoice No: 271811	8/22/2025	Paid Amt: \$947.74 Check Amount: \$947.74
<hr/>							
2629	27	COMCAST	001	112134	PO BOX 60533 CITY OF INDUSTRY, CA 91716-0533	Check	
			E 04	005 505 321 320 550	CERC Service	\$2.27	
PO#:	62542	Voucher #:	135298	Invoice	Invoice No: August 2025	8/15/2025	Paid Amt: \$2.27 Check Amount: \$2.27
<hr/>							
6256		COOLEY, TONY	001	112143	1129 JASMINE LN JORDAN, MN 55352	Check	
			E 04	005 505 321 401 518	Parade Float	\$37.00	
PO#:	62542	Voucher #:	135410	Invoice	Invoice No: BBQ Days - 2025	8/21/2025	Paid Amt: \$37.00 Check Amount: \$37.00
<hr/>							
6256		COOLEY, TONY	001	112163	1129 JASMINE LN JORDAN, MN 55352	Check	
			E 04	005 505 321 401 518	Costco 7/14/25	\$114.90	
			E 04	005 505 321 401 518	Costco 7/14/25	\$63.92	
PO#:	62542	Voucher #:	135430	Invoice	Invoice No: SW Fishing Reimburse	8/22/2025	Paid Amt: \$178.82 Check Amount: \$178.82
<hr/>							
10879		DEPT OF EMPLOYMENT & ECONOMIC DEVELOPMENT	001	112144	PO BOX 4059 ST PAUL, MN 55101-4059	Check	
			E 01	005 770 000 281 000	Food service	\$9,127.17	
			E 01	005 770 000 281 000	Paras	\$26,184.82	
<hr/>							

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
10879		DEPT OF EMPLOYMENT & ECONOMIC DEVELOPMENT	001	112144		Check
		PO BOX 4059 ST PAUL, MN 55101-4059				
PO#:		Voucher #: 135412 Invoice	E 01 005 400 000 281 000	Credit on account	8/21/2025	Paid Amt: \$35,060.38
						Check Amount: \$35,060.38
						Vendor Total: \$35,060.38
6855		DVORAK, ERIC	001	112145		Check
		21576 GOLFVIEW CIRLE JORDAN, MN 55352				
PO#:		Voucher #: 135399 Invoice	E 04 005 505 321 186 515	Football Camp	8/21/2025	Paid Amt: \$300.00
						Check Amount: \$300.00
						Vendor Total: \$300.00
6848		ECOELSA LLC	001	112164		Check
		1670 S ROBERT ST #241 WEST SAINT PAUL, MN 55118				
PO#:		Voucher #: 135428 Invoice	E 04 005 505 321 305 503	Outdoor Survival Camp	8/22/2025	Paid Amt: \$2,880.00
			E 04 005 505 321 305 503	Wild Wanders Camp		Check Amount: \$2,880.00
			E 04 005 505 321 305 503	Credit		
						Vendor Total: \$2,880.00
25785		FERTIMIX, INC.	001	112165		Check
		512 N BROADWAY ST JORDAN, MN 55352				
PO#:		Voucher #: 135427 Invoice	E 01 005 810 000 350 274	7/30/25 Grounds weed killer	8/22/2025	Paid Amt: \$268.84
						Check Amount: \$268.84
						Vendor Total: \$268.84
6431		GAME ONE	001	112126		Check
		PO BOX 734933 DALLAS, TX 75373				
PO#:		Voucher #: 135261 Invoice	E 04 005 505 321 401 515	5/12/25 Steel Drag Mat baseball/softball fields	8/7/2025	Paid Amt: \$273.31
						Check Amount: \$273.31
						Vendor Total: \$273.31

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
27120		GOPHER STATE ONE-CALL		112119	7223 PARKWAY DRIVE SUITE 210 HANOVER, MD 21076-1392	Check
		001		112119		
		E 01	005	810 000 305 000	July 2025 Emailed Tickets	\$21.60
PO#:		Voucher #:		135252 Invoice	Invoice No: 5071105	8/7/2025
						<b>Paid Amt: \$21.60</b>
						<b>Check Amount: \$21.60</b>
					<b>Vendor Total:</b>	<b>\$21.60</b>
6854		HANSON, DEB		25251 GERMAN RD BELLE PLAINE, MN 56011		
		001		112135		
		R 01	128	296 000 052 342	Volleyball	\$75.00
PO#:		Voucher #:		135292 Invoice	Invoice No: Volleyball refund	8/15/2025
						<b>Paid Amt: \$75.00</b>
						<b>Check Amount: \$75.00</b>
					<b>Vendor Total:</b>	<b>\$75.00</b>
1327		HEGER'S DAIRY LLC		8816 HIGHWAY 212 COLOGNE, MN 55322		
		001		112136		
		E 02	128	770 701 495 000	1%	\$16.45
		E 02	128	770 701 495 000	Chocolate 1%	\$126.42
		E 02	128	770 701 495 000	5lbs yogurt	\$24.87
PO#:		Voucher #:		135297 Invoice	Invoice No: July 2025	8/15/2025
						<b>Paid Amt: \$167.74</b>
						<b>Check Amount: \$167.74</b>
					<b>Vendor Total:</b>	<b>\$167.74</b>
6823		HELLER, EVERETT		1486 LANGFORD TRAIL NEW PRAGUE, MN 56071		
		001		112146		
		E 04	005	505 321 186 515	Hubmen Basketball Camp	\$60.00
PO#:		Voucher #:		135401 Invoice	Invoice No: Hubmen BBB Camp	8/21/2025
						<b>Paid Amt: \$60.00</b>
						<b>Check Amount: \$60.00</b>
					<b>Vendor Total:</b>	<b>\$60.00</b>
4823		HIGH POINT NETWORKS, LLC		728 EAST BEATON DRIVE SUITE 200 WEST FARGO, ND 58078		
		001		112166		
		E 01	005	630 302 405 000	YR 1-03-SSCV-2981 - SONICWALL NSA 4700	\$4,731.96
		B 01	131	000	YR 2-03-SSCV-2981 - SONICWALL NSA 4700	\$4,731.96
		B 01	131	000	YR 3-03-SSCV-2981 - SONICWALL NSA 4700	\$4,731.95
		E 01	005	630 302 555 000	YR 1-02-SSC-8986 - SONICWALL NSA 4700 F	\$4,550.00
		E 01	005	630 302 405 000	YR 1-PROFESSIONAL SERVICES	\$6,687.00
PO#:		Voucher #:		135425 Invoice	Invoice No: 274502	8/22/2025
						<b>Paid Amt: \$25,432.87</b>
						<b>Check Amount: \$25,432.87</b>
					<b>Vendor Total:</b>	<b>\$25,432.87</b>

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4523		HIGH POINT NETWORKS, LLC	001	112166		
		728 EAST BEATON DRIVE SUITE 200 WEST FARGO, ND 58078				
			E 01	005 630 302 405 000	10Gbase-Sonicwall	Check
						\$1,186.38
PO#:	62530	Voucher #:	135426	Invoice No:	276056	8/22/2025
						Paid Amt: \$1,656.84
						Check Amount: \$27,089.71
						Vendor Total: \$27,089.71
5748		HORNING, KELLY J.	STUD	2074		
		25628 337TH LN HENDERSON, MN 56044				
			E 27	300 298 301 401 959	2026 Prom Deposit	Check
						\$1,000.00
PO#:	62108	Voucher #:	135245	Invoice No:	Prom 2026	8/6/2025
						Paid Amt: \$1,000.00
						Check Amount: \$1,000.00
						Vendor Total: \$1,000.00
1876		HUDL	001	112137		
		600 P STREET SUITE 400 LINCOLN, NE 68508				
			E 01	300 292 000 305 300	25-26 HUDL tickets; AD package 1 indoor/1 out	Check
						\$13,000.00
PO#:	62506	Voucher #:	135293	Invoice No:	H00139347	8/15/2025
						Paid Amt: \$13,000.00
						Check Amount: \$13,000.00
						Vendor Total: \$13,000.00
6344		IKI INC	001	112147		
		10029 E SEISMIC AVE MESA, AZ 85212				
			E 04	005 508 321 305 000	6/16/25 Instant Guitar for Busy People online cle	Check
						\$49.00
PO#:	62412	Voucher #:	135402	Invoice No:	6703	8/21/2025
						Paid Amt: \$49.00
						Check Amount: \$49.00
						Vendor Total: \$49.00
1721		IND SCH DIST #622	001	112148		
		ATTN: ACCOUNTS RECEIVABLE 2520 EAST 12TH AVENUE NORTH ST. PAUL, MN 55109				
			E 01	998 211 000 390 000	2024-2025 Non-Resident Tuition Bill	Check
						\$3,045.60
PO#:	62541	Voucher #:	135409	Invoice No:	SS2534	8/21/2025
						Paid Amt: \$3,045.60
						Check Amount: \$3,045.60
						Vendor Total: \$3,045.60
10561		INTERMEDIATE DISTRICT #287	001	112149		
		1820 NO XENIUM LANE PLYMOUTH, MN 55441				
			E 01	998 211 000 390 000	Care & Treatment Plan	Check
						\$8,046.00
PO#:	62541	Voucher #:	135405	Invoice No:	0002500636	8/21/2025
						Paid Amt: \$8,046.00
						Check Amount: \$8,046.00
						Vendor Total: \$8,046.00

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt/Void Date		
4664		IXL LEARNING	001	777 MARINERS ISLAND BLVD SUITE 600 SAN MATEO, CA 94404	Check			
				112167				
			E 01	128 211 000 406 000			IXL-Grades 5-8	\$12,337.50
			E 01	300 411 740 406 000			IXL-Spec Ed - Grade 9-12 Site License	\$468.75
			E 01	100 203 000 406 000			IXL-Grades K-4 Site License	\$8,745.00
			E 01	300 211 302 406 000			IXL-Grade 9 Site License	\$1,855.00
PO#:	62397	Voucher #:	135424	Invoice No: S543099		8/22/2025		
					Paid Amt:		\$23,406.25	Check Amount: \$23,406.25
							Vendor Total:	\$23,406.25
3279		JAYBA	001	919 HUNTINGTON WAY JORDAN, MN 55352	Check			
				112150				
			E 04	005 505 321 305 515			JAYBA participants	\$1,938.00
PO#:		Voucher #:	135411	Invoice No: JAYBA		8/21/2025		
					Paid Amt:		\$1,938.00	Check Amount: \$1,938.00
							Vendor Total:	\$1,938.00
25364		JORDAN COMMERCIAL CLUB	001	PO BOX 134 JORDAN, MN 55352	Check			
				112168				
			E 01	005 020 000 820 000			Ranae Case Evenson	\$65.00
			E 04	005 505 321 820 000			Cullen Bahn	\$65.00
PO#:		Voucher #:	135416	Invoice No: Annual Memberships		8/22/2025		
					Paid Amt:		\$130.00	Check Amount: \$130.00
							Vendor Total:	\$130.00
6299		KAMRAN CULINEX, LLC	001	1802 1ST AVE S PO BOX 2925 FARGO, ND 58108-2925	Check			
				112151				
			E 02	300 770 701 530 000			Dishwasher	\$10,987.00
			E 02	300 770 701 530 000			Electric Tank Heater	\$1,189.00
			E 02	300 770 701 530 000			Electric Booster	\$2,038.00
			E 02	300 770 701 530 000			Drain Water Tampering Kit	\$734.00
			E 02	300 770 701 530 000			Vent Hood	\$1,091.00
			E 02	300 770 701 530 000			Installation	\$6,050.00
PO#:	62004	Voucher #:	135403	Invoice No: 955684		8/21/2025		
					Paid Amt:		\$22,089.00	Check Amount: \$22,089.00
							Vendor Total:	\$22,089.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
5383		LUCAS/AUDREY	001	108 HELENA ST JORDAN, MN 55352 112152		Check	
			E 04	005 508 321 305 000	Session 24 - Mox Fitness		
				Invoice No: Session 24	8/21/2025		
PO#:		135413 Invoice				Paid Amt:	\$786.75
						Check Amount:	\$786.75
						Vendor Total:	\$786.75
25631		MASSP	001	2 PINE TREE DRIVE SUITE 380 ARDEN HILLS, MN 55112 112120		Check	
			E 01	128 050 000 820 000	Membership dues MASSP		\$615.00
			E 01	128 050 000 820 000	Individual dues		\$250.00
			E 01	128 050 000 820 000	Division Dues		\$20.00
PO#:	62352	Voucher #:	135253 Invoice	Invoice No: 1902	8/7/2025	Paid Amt:	\$885.00
PO#:	62433	Voucher #:	135256 Invoice	Invoice No: SLS3055	8/7/2025	Paid Amt:	\$195.00
						Check Amount:	\$195.00
						Vendor Total:	\$1,080.00
10827		MESPA	001	1970 OAKCREST AVE SUITE 204 ROSEVILLE, MN 55113 112121		Check	
			E 01	100 050 000 820 000	Melissa Renewal 25/26		\$972.00
PO#:	62314	Voucher #:	135254 Invoice	Invoice No: 20008	8/7/2025	Paid Amt:	\$972.00
PO#:	62400	Voucher #:	135255 Invoice	Invoice No: 20074	8/7/2025	Paid Amt:	\$195.00
						Check Amount:	\$195.00
						Vendor Total:	\$1,167.00
5867		METRONET	001	PO BOX 630546 CINCINNATI, OH 45263-0546 112138		Check	
			E 04	005 582 344 320 000	School readiness - JES		\$26.84
			E 04	005 570 321 320 000	Kids Company - JES		\$7.67
			E 02	005 770 701 320 000	Food Service - JES		\$3.83
			E 01	100 203 000 320 000	JES		\$345.11
			E 04	005 505 321 320 550	CERC		\$18.14
			E 02	005 770 701 320 000	Food Service - JMS		\$4.54
			E 01	128 211 000 320 000	JMS		\$430.84
			E 02	005 770 701 320 000	Food service		\$9.52

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5867		METRONET	001	PO BOX 630546 112138	CINCINNATI, OH 45263-0546	
			E 01	300 211 000 320 000	JHS	Check
						\$466.35
PO#:		Voucher #:		135296 Invoice	Invoice No: August 2025 Phone	8/15/2025
						Paid Amt: \$1,312.84
						Check Amount: \$1,312.84
						Vendor Total: \$1,312.84
10854		MN SCHOOL BOARDS ASSN	001	112169	1900 WEST JEFFERSON AVENUE ST PETER, MN 56082	
			E 01	005 010 000 820 000	Policy Services Subscription	Check
						\$760.00
			E 01	005 010 000 820 000	ISD Membership	\$6,652.00
			E 01	005 010 000 820 000	Boardbook Subscription	\$2,950.00
PO#:	62259	Voucher #:		135423 Invoice	Invoice No: 13600-MOX9D6	8/22/2025
						Paid Amt: \$10,362.00
						Check Amount: \$10,362.00
						Vendor Total: \$10,362.00
6552		NICK SLAVIK PAINTING & RESTORATION CO	001	112122	400 4TH AVE SW NEW PRAGUE, MN 56071	
			E 01	128 865 379 520 000	LTFM-CERC Painting FY26-Interior Painting	Check
						\$15,159.00
PO#:	62482	Voucher #:		135258 Invoice	Invoice No: Community Center	8/7/2025
						Paid Amt: \$15,159.00
						Check Amount: \$15,159.00
						Vendor Total: \$15,159.00
27168		NORTHWEST EVALUATION ASSOC.	001	112123	PO BOX 2745 PORTLAND, OR 97208-2745	
			E 04	701 590 351 460 000	MAP Growth K-12 St John's FY26	Check
						\$1,196.00
PO#:	62456	Voucher #:		135257 Invoice	Invoice No: 837540	8/7/2025
						Paid Amt: \$1,196.00
						Check Amount: \$1,196.00
						Vendor Total: \$1,196.00
6286		OLSTAD, ALLISON	001	112156	994 VINE ST JORDAN, MN 55352	
			E 04	005 505 321 305 503	Session 1	Check
						\$163.17
PO#:		Voucher #:		135400 Invoice	Invoice No: 2D Chalk Camp	8/21/2025
						Paid Amt: \$163.17
						Check Amount: \$163.17
PO#:		Voucher #:		135422 Invoice	Invoice No: August 7, 2025	8/22/2025
						Paid Amt: \$163.17
						Check Amount: \$163.17
						Vendor Total: \$326.34

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
3668		PMA SECURITIES, INC.	001	112127	2135 CITYGATE LANE 7TH FLOOR NAPERVILLE, IL 60563	Check	
			E 01 005 110 000 305 000	2024 Dissemination Agent Fee	\$2,000.00		
PO#:		Voucher #:	135262	Invoice No:	INV02913	8/7/2025	Paid Amt: \$2,000.00 Check Amount: \$2,000.00 Vendor Total: \$2,000.00
11072		RADERMACHER FOODS INC.	001	112139	500 WEST 2ND STREET JORDAN, MN 55352	Check	
			E 04 005 570 321 401 000	Candy	\$72.34		
PO#:		Voucher #:	135295	Invoice No:	July 2025 Stmt	8/15/2025	Paid Amt: \$72.34 Check Amount: \$72.34 Vendor Total: \$72.34
6530		RENAISSANCE	001	112171	2911 PEACH STREET WISCONSIN RAPIDS, WI 54494-1905	Check	
			E 01 005 630 302 406 000	EDUCLIMBER	\$9,152.50		
			E 01 128 211 000 461 000	FASTBRIDGE MS	\$4,669.00		
			E 01 100 203 000 461 000	FASTBRIDGE ES	\$4,669.00		
PO#:	62414	Voucher #:	135420	Invoice No:	INV5574766	8/22/2025	Paid Amt: \$18,490.50 Check Amount: \$18,490.50 Vendor Total: \$18,490.50
5901		ROBERT W. BAIRD & CO.	001	112172	777 EAST WISCONSIN AVE MILWAUKEE, WI 53202	Check	
			E 01 005 110 000 305 000	Operational Budget Assistance Service FY26	\$2,500.00		
PO#:	62451	Voucher #:	135421	Invoice No:	PF-25018242	8/22/2025	Paid Amt: \$2,500.00 Check Amount: \$2,500.00 Vendor Total: \$2,500.00
25338		SCOTT COUNTY TREASURER	001	112154	ATTN: CUSTOMER SERVICE DEPT 200 4TH AVE W. SHAKOPEE, MN 55379-1220	Check	
			E 01 005 730 317 379 000	2nd Quarter 2025 Non-Billable Therapist	\$13,036.80		
PO#:	62518	Voucher #:	135408	Invoice No:	22394-26	8/21/2025	Paid Amt: \$13,036.80 Check Amount: \$13,036.80 Vendor Total: \$13,036.80

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
16835		SOUTH CENTRAL SERVICE COOP.		2075 LOOKOUT DR. NORTH MANKATO, MN 56003		
		001		112124		
		E 01 005 110 000 820 000		FY26 Membership Fee		Check
					8/7/2025	
PO#:	62325	Voucher #:	135259	Invoice No: 23875		
						\$667.30
						Paid Amt: \$667.30
						Check Amount: \$667.30
						Vendor Total: \$667.30

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT		4601 DEAN LAKES BLVD SHAKOPEE, MN 55379		
		001		112155		
		E 01 005 760 723 360 000		Transporation		Check
					8/21/2025	
PO#:		Voucher #:	135414	Invoice No: 0002500772		
						\$1,446.25
						Paid Amt: \$1,446.25
PO#:		Voucher #:	135415	Invoice No: 0002500760		
					8/21/2025	
						\$1,904.43
						Paid Amt: \$1,904.43
PO#:		Voucher #:	135406	Invoice No: 0002500731		
					8/21/2025	
						\$4,620.00
						\$50,927.80
						Paid Amt: \$55,547.80
PO#:		Voucher #:	135404	Invoice No: 0002500793		
					8/21/2025	
						\$2,128.48
						\$1,521.52
						Paid Amt: \$3,650.00
						Check Amount: \$62,548.48
						Vendor Total: \$62,548.48

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6828		UPPER MIDWEST ATHLETIC CONSTRUCTION		3017 161ST AVE NW ANDOVER, MN 55304		
		001		112173		
		E 01 005 865 384 510 000		Application No 2		Check
					8/22/2025	
PO#:		Voucher #:	135419	Invoice No: Application No 2		
						\$6,650.00
						Paid Amt: \$6,650.00
						Check Amount: \$6,650.00
						Vendor Total: \$6,650.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
1635		VISTA HIGHER LEARNING INC		500 BOYLSTON STREET SUITE 620 BOSTON, MA 02116-3736		
		001		112174		
		E 01 300 211 302 406 000		Spanish Imagina Student Licences		Check
					8/22/2025	
						\$329.98
						\$0.00
						Paid Amt: \$329.98
						Check Amount: \$329.98
						Vendor Total: \$329.98

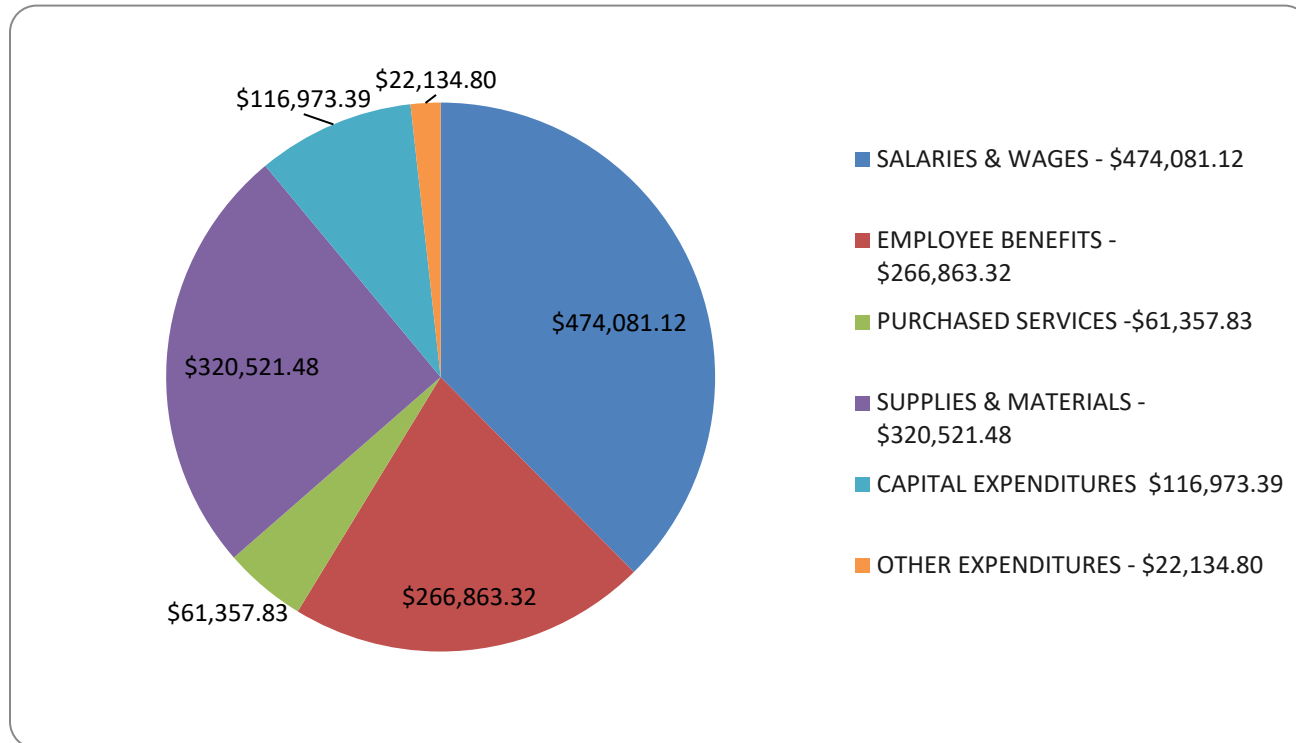
Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
27930		WAGNER PRESS & GRAPHICS		211 CHESTNUT STREET CHASKA, MN 55318		
		001		112140		
		E 01 300 211 000 401 217		JHS		Check
						\$199.44
						\$199.44

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
27930		WAGNER PRESS & GRAPHICS	001	112140		
		211 CHESTNUT STREET CHASKA, MN 55318				
		E 01	100	203	000 401 164	JES
						\$199.44
PO#: 62488		Voucher #: 135294	Invoice	No: 38643	8/15/2025	
						Paid Amt: \$598.32
						Check Amount: \$598.32
						Vendor Total: \$598.32
11454		WOLF MOTOR CO INC	001	112128		
		600 WEST SECOND STREET P.O. BOX 128 JORDAN, MN 55352				
		E 04	005	505	321 350 507	6/26/25 White car oil change, tire rotation, lug nil
						\$238.28
PO#: 62374		Voucher #: 135263	Invoice	No: 6278117/1	8/7/2025	
						Paid Amt: \$238.28
						Check Amount: \$238.28
						Vendor Total: \$238.28
18746		XCEL ENERGY	001			
		P.O. BOX 9477 MINNEAPOLIS, MN 55484-9477				
		E 01	100	810	000 330 201	ES
						\$4,342.21
		E 01	128	810	000 330 201	MS
						\$15,142.72
		E 01	300	810	000 330 201	HS
						\$26,229.97
		E 04	005	505	321 330 000	ES CE
						\$98.69
		E 04	005	582	344 330 000	School Readiness
						\$296.06
		E 02	100	770	701 330 000	ES Food Service
						\$197.37
		E 02	128	770	701 330 000	MS Food Service
						\$829.74
		E 02	300	770	701 330 000	HS Food Service
						\$1,674.25
		E 04	005	505	321 330 550	CERC
						\$4,770.99
PO#: 135465		Invoice	No: 933842117	8/26/2025		
						Paid Amt: \$53,582.00
						Check Amount: \$53,582.00
						Vendor Total: \$53,582.00
						Wire
		E 01	100	810	000 330 201	ES
						\$8,192.88
		E 01	128	810	000 330 201	MS
						\$54.70
		E 01	300	810	000 330 201	HS
						\$70.43
		E 01	005	810	000 330 201	Athletic Complex
						\$484.83
		E 04	005	505	321 330 000	ES CE
						\$186.20
		E 04	005	582	344 330 000	School Readiness
						\$558.61
		E 02	100	770	701 330 000	ES Food Service
						\$372.40
		E 02	128	770	701 330 000	MS Food Service
						\$3.00
		E 02	300	770	701 330 000	HS Food Service
						\$4.50

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
18746		XCEL ENERGY	001	P.O. BOX 9477 MINNEAPOLIS, MN 55484-9477		
			E 04	005 505 321 330 550 CERC	8/26/2025	Wire
				Voucher #: 135466 Invoice		
				Invoice No: 936506486		
						Paid Amt: \$9,944.78
						Check Amount: \$9,944.78
						Vendor Total: \$63,526.78
6850		ZACHRISON, BRENDA	001	833 ORIOLE LN CHASKA, MN 55318		
			E 04	005 570 321 369 000 Llamas	8/13/2025	Check
				Voucher #: 135289 Invoice		
				Invoice No: Kids Co Fair		
						Paid Amt: \$400.00
						Check Amount: \$400.00
						Vendor Total: \$400.00
						Report Total: \$377,444.43



**FUND 01 - EXP GUIDELINE BY OBJECT**  
**SEPTEMBER, 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:

<b>Donor</b>	<b>Designated Purpose</b>	<b>Amount/Items</b>
Holly Kvapil	Jordan Middle School	\$50.00
mightycause	JES Backpack Program	\$45.00
mightycause	JES Backpack Program	\$45.00
Jordan Senior Citizens	Jordan Community Ed/Rec	\$25.00

The vote on adoption of the Resolution was as follows:

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

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

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

Whereupon, said Resolution was declared duly adopted.

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

\_\_\_\_\_  
Date

**PERSONNEL ITEMS:**

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

**New Hire**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>LOCATION</b>	<b>LANE/GRADE</b>	<b>STEP</b>	<b>SALARY/HRLY RATE</b>	<b>EFFECTIVE DATE</b>
Shaughnessy, Megan	Bulding Administrative Assistant	High School	1	3	\$22.28	8/18/2025
Brown, Ellen	Paraprofessional, Lunchroom Supervisor	Elementary School	2	2	\$18.99	8/18/2025
Borneman, Kari	Bulding Administrative Assistant	Elementary School	2	5	\$24.80	8/25/2025
McClellan, Stephen	Assistant Theatre Director	High School	7	N/A	\$1,750.00	8/25/2025
Helgerson, Ellen	Coach, 8th Grade Volleyball	Middle School	6	N/A	\$2,055.00	8/25/2025
Rausenberger, Lucas	Coach, JV Boys Basketball	High School	3	N/A	\$4,168.00	11/17/2025
Schmit, Shari	Cooks Helper	Elementary School	2	4	\$21.95	10/6/2025

**Resignations/Retirement**

<b>NAME</b>	<b>STATUS</b>	<b>ASSIGNMENT</b>	<b>LOCATION</b>	<b>EFFECTIVE DATE</b>
Martin, Mitchell	Resignation	Paraprofessional, SURGE	High School	8/14/2025
Vaughn, Anntrovella	Resignation	Paraprofessional, Lunchroom Supervisor	Elementary School	8/15/2025
Christensen, Becky	Resignation	Paraprofessional, Preschool	Early Learning Services	9/19/2025



**FIELD TRIP REQUEST FORM**

Day Field Trip  
(Submit 30 days in advance)

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

**Day Trip Procedures:**

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

**Overnight/Extended Procedures:**

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

Name of Group: Jordan Varsity Softball	Date of trip: 4/1/26-4/4/26
Destination: Disney World/Wide World of Sports, FL	Amount Charged to Students: \$1,516.50
Trip Supervisor: Kelsey Munson, Varsity Coaching Staff	Cell Phone #: 952-486-2110
Number of Adults: 3 Coaches, TBD parent chaperones	Number of Students: 18
Depart from School: 4/1/2026	Estimated time of Return: 4/4/26
Transportation Type: Flight/Shuttle	Lodging: Disney's All Star Sports Resort
Transportation Cost Total: Flights \$7,760 Shuttle \$640	Field Trip Cost: \$27,297

● Learning Objectives / Educational Purposes:

Softball Development, Team Building, and bonding. Trip will include 2 activities per day (practice and scrimmages) and a speed & agility clinic.

● Outcomes students will gain from this trip:

Positive relationship and athletic-skill building in a competitive, high-energy environment. Lasting memories that strengthen team culture for the season ahead.

● Educational alternatives with similar outcomes for students who do not attend:

Optional Spring Break trip on non-practice days. Practice for all teams are scheduled 3/27, 3/30, 3/31/26.

● Review / Evaluation upon returning to school:

Team debrief where players can reflect on what they learned, how the trip helped them grow, and how it developed team culture.

Kelsey Munson  
Trip Supervisor Signature

8/4/25  
Date

Approved  Denied  
[Signature]  
Administrator Signature

9/3/25  
Date

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

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

N/A

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

Parent meeting, waiver.

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

Fundraising through 2 seasons of fall salt delivery

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

Included in total price (food plan, lodging, and transportation through Disney)

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

N/A

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

Players have been raising funds for their trip through the fall salt fundraiser

- Describe how funds will be collected.

Softball Booster Account

- Adults accompanying students on the trip:

Name:

Status: Teacher, parent/guardian, etc.

Kelsey Munson

Head Coach

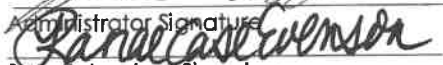
Alyshia Angleno

Assistant Coach

Joel Munson (Volunteer)

Assistant Coach

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

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

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

9/3/25

Date

9/4/25

Date

# JORDAN PUBLIC SCHOOLS

## FIELD TRIP REQUEST FORM

Day Field Trip  
(Submit 30 days in advance)

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

**Day Trip Procedures:**

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

**Overnight/Extended Procedures:**

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

Name of Group: Jordan Baseball	Date of trip: April 3 - April 4
Destination: Mishicot, WI	Amount charged to students: <u>nothing</u>
Trip Supervisor: Brandon Arnold	Cell phone #: 952-807-1922
Number of Adults: 5	Number of Students: 20
Depart from School: Friday, April 3 9am	Estimated time of return: Saturday, April 4 7pm
Transportation Type: <del>15</del> 15 passenger Vans	Lodging: Hotel
Transportation Cost Total: <u>≈ 2,000</u>	Field Trip Cost Total: <u>≈ 4,000</u>

• Learning Objectives / Educational Purposes:

- Team Bonding, 2 scrimmages
- Outcomes students will gain from this trip: Prepare for season, build relationships with teammates
- Educational alternatives with similar outcomes for students who do not attend: practice here at JHS
- Review / Evaluation upon returning to school: upcoming season

Brandon Arnold  
Trip Supervisor Signature

8/22/25  
Date

Approved       Denied  
John Paul  
Administrator Signature

9/3/25  
Date

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

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

X

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

parent email, fall/winter communication

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

none

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

vans, hotel, team meal

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

none

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

youth tourney, Vonn-Hensons

- Describe how funds will be collected.

baseball booster account

- Adults accompanying students on the trip:

Name:

Status: Teacher, parent/guardian, etc.

Brandon Arnold

Mick Dahler

Jon Draheim

Mike Kohnertka

Alex Beckman

> Coaches V/JV

  
 Administrator Signature  
 Superintendent Signature

9/3/25  
 Date  
 9/4/25  
 Date

School Board Signature

Date



**Executive Summary: Levy Certification**

**Amy Hafemann, Finance Director**

The 2025 Payable 2026 Levy needs to be Board Certified by September 30th, 2024. This is a required process that is completed annually. The MDE's Levy Information System opens in August for districts to enter the following information:

- Health Benefits (OPEB)
- Pupil Transportation
- Elementary Sparsity
- Secondary Sparsity
- Building/Land Lease - Information entered by SW Metro Intermediate District
- Debt Service
- General Community Service

The first Levy Certification Report comes out in early September. Districts have until September 30, 2025 to make any changes/corrections in the Levy System and obtain School Board approval.

The 2025 Payable 2026 Levy as of today shows an overall decrease of -.54% in the General Fund, and decrease of -7.35% decrease in the Community Service Fund, and a decrease of -.20% in the Debt Service Fund; for an overall decrease of -.44%. MDE will run new reports daily and/or weekly so these numbers may change before September 30th.

As of today, the district's levy amounts are as follows:

	<b>2024 Pay 2025</b>	<b>2025 Pay 2026</b>	<b>Increase/decrease</b>	<b>%</b>
General	\$2,935,906.17	2,919,975.58	-15,930.59	-.54
Com Ed	\$ 131,608.95	121,939.09	- 9,669.896	-7.35
Debt Serv	\$5,090,545,.51	5,080,247.14	- 10,298.37	-.20

It is my recommendation and the recommendation of MDE that the Board approves the Maximum Levy Authority. This is normal, standard practice for most districts around the state and allows our district to take advantage of the maximum allowable funding through state and local sources.

I. COMPUTATION OF 2025 PAYABLE 2026 LEVY LIMITATION BY FUND (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	INITIAL LEVY LIMITATION	LIMITATION ADJUSTMENTS	ABATEMENT ADJUSTMENTS	OFFSET ADJUSTMENTS	TAC/MAX EFF ADJUSTMENT	MAXIMUM LEVY LIMITATION
GEN-RMV VOTER-EXEMP	1,767,456.03	21,842.28-	N/A			1,745,613.75
GEN-RMV OTHER-EXEMP			N/A			
GEN-NTC VOTER-EXEMP			N/A			
GEN-NTC OTHER-GENED	N/A	N/A	N/A	N/A	N/A	N/A
GEN-NTC OTHER-EXEMP	1,169,683.75	26,829.76-	31,507.84			1,174,361.83
TOTAL GENERAL	2,937,139.78	48,672.04-	31,507.84			2,919,975.58
COM SERV-EXEMP	124,818.30	4,506.59-	1,627.38			121,939.09
DEBT-VOTER-NONEXEMP	4,980,164.00	229,485.76-	38,825.54			4,789,503.78
DEBT-OTHER-NONEXEMP	304,788.00	14,044.64-				290,743.36
TOTAL DEBT SERV	5,284,952.00	243,530.40-	38,825.54			5,080,247.14
OPEB-VOTER-NONEXEMP						
OPEB-OTHER-NONEXEMP						
TOTAL OPEB/PENSION						
TOTAL	8,346,910.08	296,709.03-	71,960.76			8,122,161.81

II. COMPARISON OF 2024 PAYABLE 2025 LEVY LIMITATION WITH 2025 PAYABLE 2026 LEVY LIMITATION (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	2024 PAY 2025 LIMITATION	2025 PAY 2026 LIMITATION	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	2,935,906.17	2,919,975.58	15,930.59-	.54-
COMMUNITY SERVICE	131,608.95	121,939.09	9,669.86-	7.35-
GENERAL DEBT SERVICE	5,090,545.51	5,080,247.14	10,298.37-	.20-
OPEB DEBT SERVICE				
TOTAL	8,158,060.63	8,122,161.81	35,898.82-	.44-

III. COMPARISON OF 2024 PAYABLE 2025 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS WITH 2025 PAYABLE 2026 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS:

FUND	2024 PAY 2025 CERTIFIED LEVY + ADJUSTMENTS	2025 PAY 2026 CERTIFIED LEVY + ADJUSTMENTS	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	2,935,906.17	2,919,975.58	15,930.59-	.54-
COMMUNITY SERVICE	131,608.95	121,939.09	9,669.86-	7.35-
GENERAL DEBT SERVICE	5,090,545.51	5,080,247.14	10,298.37-	.20-
OPEB DEBT SERVICE				
TOTAL AFTER ADJUSTMENTS	8,158,060.63	8,122,161.81	35,898.82-	.44-

### **September 8, 2025 Board Report**

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

### **Sharing Our Story**

- We are excited for the upcoming installation of new video scoreboards at both Ames Field and in the JHS Gym. The video boards were financed entirely through sponsorship and fundraising efforts by the Jordan Booster Club and without district dollars, an effort for which we are extremely grateful. Both boards are scheduled to be installed before the first home football game on September 12!
- Our tennis and phy ed programs are also very excited about the resurfacing of our second group of four courts at Jordan Middle School. This will give that complex eight high quality tennis courts, and the group of courts being resurfaced right now will also be marked for pickleball. The courts are expected to open by October.
- We will celebrate Homecoming the week of September 15th - 19th, with Homecoming on Friday, September 19, with the football team's game against Rockford. That evening, John McFarland '84, Leah Aamlid '09 and TJ Oakes '09 will be inducted into the Jordan Activities Hall of Fame at 5:00pm in the JHS Auditorium. We hope our community can join us as we celebrate Homecoming and the Hall of Fame induction ceremony!
- 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.

### **Back to School Update**

- It is so great to have students back in session! It has been a smooth start to the school year and we have appreciated the good communication and partnership from our families.
- New parking lot procedures in two of our sites have been going pretty smoothly. As it is only the first few days, it will no doubt continue to become even more efficient. Safety is the priority and we appreciate everyone moving slower through our school campus and parking lots!
- We continue to encourage families to reach out to classroom teachers and our school offices if they have questions! We are happy to help answer any questions and want to make sure accurate information is provided!

### **Building Projects Update**

- Phase Two of construction at Jordan Elementary School is substantially complete.
  - This summer we were able to renovate the K-1 and Preschool wings of Jordan Elementary School. This included:
    - 23 classrooms

- 8 small group spaces
- The K-1 wing restrooms and flex area space
- 2 offices, including the new front office for Early Learning Services
- A dedicated Kids Company space
- Plus, we added restrooms for the Preschool wing and a wellness space for nursing mothers.
- We also wrapped up Phase 1.5 work which included renovations to the old main office which is now a student support services area, the music room, the old 1970s gymnasium, and the restrooms in the old main hallway.
- While we know there will be some punch list items to finish up and fixes over the next few months, we are so excited to have students and staff utilize these completed spaces!
- We will be holding a Construction Open House to share these spaces and provide tours for the whole community on Saturday, October 4, from 10:00am to Noon. Stay tuned for more information to be shared in the coming weeks!

### **Sunset Drive Road Project Updates**

- Huge thanks to the City of Jordan, Bolton&Menk and SM Hentges for their teamwork to ensure Sunset Drive was ready and opened prior to our school open house events! With all of the rain this summer, it is impressive that we are able to finish a little ahead of schedule from the original plan to accommodate our families! It looks great and has been working smoothly to keep traffic flowing and safely cross students.

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

- Monday, September 8 - Regular Board Meeting, 6:30pm
- Wednesday, September 17 - JMS Curriculum Night, 4:30-6:30pm
- Friday, September 19 - Homecoming & Hall of Fame Induction Ceremony 5:00pm
- Monday, September 22 - Workshop Board Meeting, 5:30pm
- Saturday, October 4 - JES/ELS Open House Event, 10:00am-12:00pm
- Monday October 13 - City-School Meeting, 5:00pm
- Monday, October 13 - Regular Board Meeting, 6:30pm
- Tuesday, October 14 - JMS Invitation Conferences (PM)
- Tuesday, October 14 - JHS Choir Concert, 7:00pm
- Wednesday, October 15 - JMS Invitation Conferences / Digital Learning Day
- Thursday, October 16 & Friday, October 17 - No School: MEA
- Thursday, October 23 - JHS Invitation Conferences (PM)
- Thursday, October 23 - JHS Band Concert, 7:00pm
- Monday, October 27 - Board Workshop Meeting, 5:30pm

### **Enrollment Update**

- As of September 1, 2025: 1812 students - EC through grade 12.



**High School Board Notes  
September 8, 2025**

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

- We have great students at JHS. The first few days have gone smoothly. Students are showing their Jordan Pride in the halls and commons and it makes our jobs that much better!
- We look forward to year nine of the Summit Academy. Healthcare and Medicine will continue the partnership with Oak Terrace and JES. Introduction to Education has field trips coming up soon. Building and trades will start working on some sheds and other projects over the next month. There are great opportunities for our students to learn authentically at JHS.
- Our SURGE program is starting year three with more students and enhanced learning experiences for the students. It is an exciting time in the SURGE room!

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

- Teachers updated their emergency folders with current phone numbers, and procedures were reviewed during staff workshop week. We will complete our first fire drill and will work on our Emergency action plan with students in the next two weeks. Cullen Bahn will be meeting with our staff about the I love U Guys program on September 11.
- The FOCUS orientation for freshmen is a great opportunity to connect on a more personal level with the 9th grade students. Staff do a great job of welcoming them into the auditorium and participating in community building activities with them. Shout out to our teachers who made a banner for them to enter under and the band who played the rouser as students were entering. This is always a great day for staff and students.
- The first few days of new exit routes at the end of the school day have gone well. Change is always a challenge but I thought it went well.

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

- Open House was well attended, our best attendance was at the freshman and sophomore level. Though our three presentations were not well attended, the information given was extremely valuable for those in attendance. Pictures being a part of the open house was one reason for increased attendance.
- Homecoming will be the week of September 15th. The homecoming parade will be during the day on September 19th with a pepfest and football game to follow at night. The dance will be on Saturday night this year. This is a fun day for students to showcase their Jordan PRIDE.
- We are working with Duck Cup to have a speaker for our students in the month of October.

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

- Our academic goals for the year remain the same as last year. We met all of our goals last year but there is room for improvement as we move into the 2025-2026 school year.
- Staff have submitted professional growth goals and student growth goals for the upcoming year.

- Teachers worked hard during workshop week to prepare for the school year. Excellent professional discussion took place to help instruction. Much of the time was focused around activities that could improve classroom procedures and building student relationships. Feedback about the extra days of workshop was overwhelmingly positive.

**Jordan Middle School Board Report  
September 8<sup>th</sup>, 2025**

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

- Successfully started the school year with alternative schedule to focus on:
  - Relationships, connections and community building.
  - Established behavioral expectations for the school year.
  - Established academic expectations for the school year.
- Planned and hosted final flex day training for staff. Focus of the flex days were on building positive relationships with students, family communication, grading and syllabus work.
- JMS will focus on effective Tier 1 instructional strategies and student connectedness throughout the upcoming school year.
  - JMS will focus on effective Tier 1 instructional strategies throughout the upcoming school year.
  - Staff reviewed and action planned to address student assessment data.

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

- Updated JMS Student and Parent Handbook in preparation for upcoming school year.
  - Clarified expectations around behavior, attendance, and technology.
  - Communicated expectations to families via presentation and email.
- Grade level teams reviewed academic and behavioral data to support students.
- The Data team met to review student data and adjust accordingly.
  - 80% of students will meet their individual growth goal in reading, as measured on FASTBridge from fall to spring.
  - 80% of students will meet their individual growth goal in math, as measured on FASTBridge from fall to spring.
  - PBIS/Grade level teams will review monthly discipline data and plan instruction to address behaviors.
  - The grade level teams will communicate monthly with families in a proactive manner.

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

- Planning for the 2025-2026 school year is finalized and we have started the school year!
  - The special education, 504 and ML team met with grade level teams to review student needs.
  - Grade level teams reviewed academic and behavioral data to support students.
  - Reviewed and finalized hourly start and end times for the bell schedule. Moving to two lunch periods.
- The building custodial team have done a fantastic job prepping the building for the upcoming school year.

- JMS is fully staffed!

New Staff Member	Position	Previous Experience
Sarah Attig	8th Grade Science	Jordan Elementary
Nikki Carlson	Reading Interventionist & 6th Grade Language	Jordan Elementary
Sidney Schafer	Special Education	Jordan Middle School
Adam Haller	Building Engineer	Private Business
Cassie Mengel	JMS/JES Admin Assistant	Private Business
Rena Milawski	JMS/JHS Reading Specialist	Still at JES as well

**Improve community connections, satisfaction, and engagement**

- JMS website has been reviewed and is updated.
- New Staff workshop was held on August 18<sup>th</sup>.
- Hosted 5th grade students on September 2<sup>nd</sup> for Jumpstart. Special thanks to the staff involved and our WEB leaders for making the day a huge success!
- Hosted JMS & JHS Family Resources Night (Open House) on Thursday, August 28<sup>th</sup>.
  - Special thanks to all involved in the planning of this great night!
  - 504 out of 533 folders (95%) were picked up Open House Night.
- Provided tours and answered questions of prospective families.
- Held all flex workshop training for the summer and a very successful workshop week.
- Staff are planning for the upcoming Jordan Middle School Curriculum Night on September 17th from 4:30-6:30 pm.
- Homecoming Week is September 15th-19th.

## **Jordan Elementary School Principal Update September 8, 2025**

We have had a wonderful start to the school year! It's been awesome seeing everyone with smiling faces, laughter and joyfulness about being back to school. Our staff has knocked it out of the park by providing a safe and welcoming environment for all of our learners, considering the impact the construction and road projects have had on classrooms and our general facilities to start the school year. Our staff is committed to *Growing their Jordan PRIDE*, and have definitely demonstrated that throughout the first week of school.

Below is an executive summary of what we have done in preparation for the start of the school year and the work happening in September to address the JPS Strategic Plan and Building Goals:

### **PRIDE in Student Achievement; PRIDE in Student and Staff Support**

- Collaborated with Amy Hafemann on the revisions of the Title I and II grants that help fund staffing and instructional needs for programs related to supporting at-risk students in reading and math, and are aligned to the Science of Reading and MN READ Act.
- The Instructional Leadership Team and our district literacy coaches, Kimberly Pettinelli and Renae Milawski, will continue to work with administration in supporting certified staff with PD related to literacy and other content areas throughout the year.
- Mr. Matt Phillips, JES Behavior Specialist, and Ms. Bethany Doepke and Ms. Myah Mollenhoff, JES WIN Paras, are working with teachers in developing collaboration contracts in classrooms and reviewing RAC (Recognize, Acknowledge, and Connect) language with students.
- JES staff have committed to three building goals for the upcoming school year, and will be utilizing our district data warehouse, eduClimber, to track student progress in academics and behavior. Below are our building goals, along with goals identified in the JPS CACR plan:
  - The District will reach at least 90% of resident four and five-year old children to complete early childhood screening prior to the start of Kindergarten for fall 2026, as measured by the Developmental Indicators for the Assessment of Learning (DIAL-4th edition).
  - 50% of K students will be at or above grade level benchmark scores on the Early Reading FastBridge assessment in the spring of 2026.
  - 65% of 1st-4th grade students will be at or above grade level benchmark scores on the aReading FastBridge assessment in the spring of 2026.
  - At least 65% of K-4 students will meet or exceed proficiency on the math FastBridge in the Spring of 2026.

- 60% of 3rd grade students will meet or exceed grade level benchmark on spring 2026 reading standardized assessments (MCA, FastBridge)
- Students in grades K-4 will be completing benchmark assessments in Reading and Math during the month of September. This data will be used to guide instruction as well as inform staff on the potential academic and behavioral programming needs of students.

**PRIDE in a Caring and Committed Culture; PRIDE in Facilities-Indoor/Outdoor Spaces**

- Reviewing new arrival/dismissal and breakfast/lunch procedures with building and district staff and collecting feedback on ways to be more efficient.
- Collaborating with our School Resource Officer, LeAnn Demko, in addressing the health and safety needs of our students and planning a walk/bike to school safety presentation for K-4 students.
- Partnering with Benjamin Bus Manager, Eric Burrill, in monitoring the transportation needs of families and well-being of students, as well as conducting bus safety sessions for K-4 students.
- Continue to partner with KA and ISG in monitoring building and classroom needs related to the construction project.

**PRIDE in a Caring and Committed Culture; Pride in Communications, Marketing and Outreach**

- Our school theme is, "We Are JES". I am working with Elise on a mural design that will capture this theme for years to come.
- Our Back to School Conferences were well attended by families once again this school year, and families were very excited to see the renovated areas of our building. Our overall attendance in grades K-4 was 97%, with the following being the breakdown by grade level:
  - **K: 99%; 1st Grade: 98%; 2nd Grade: 95%; 3rd Grade: 96%; 4th Grade: 97%**
- We welcomed 95 Kindergarteners to school this year, and are so grateful for the overwhelming support of our staff in helping students acclimate to the school year without having KickStart due to the construction project. Many of our Ks are saying how much they love being at school which is a testament to the team effort at JES.
- Worked with Elise Pickle in sending Back to School communications to families to share important information for the start of the school year.
- Working with Scott County Family Resource Center and Every Meal to offer various health and community services and programs to families.
- Planning the upcoming ELS/JES Open House event with Elise Pickle and Jenna Wendorff which will take place on Saturday, Oct. 4th from 10:00AM-12:00PM.

**Executive Summary**  
**Director of Teaching and Learning**  
**September 2025**

**PRIMARY FOCUS = MNVA, Professional Development, Curriculum Materials, Introduction to Education, and Back-to-School**

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

**MNVA**

- Continually working with MNVA to foster a smooth transition for our staff and families.
  - There are currently 21 Jordan students enrolled in MNVA.
  - With any new programming, we are continually working with MNVA, specifically the tech department, to make sure everything is working to support our students.
  - The Jordan website is updated with details about MNVA and the registration process for interested students – [Jordan Public Schools Online Option](#).

**Introduction to Education**

- Currently, 31 students are enrolled in Introduction to Education for the first semester. Introduction to Education is actually two college courses combined -- EDUC 1101: Introduction to Education (4 credits) and ENGC 1101: College Writing (4 credits).
  - All students in the course receive the EDUC 110: Introduction to Education credits; however, Normandale requires a certain GPA to qualify for the ENGC 110: College Writing credits. All students will receive high school credit for both these courses.

**Professional Development Google Classroom Course for Teachers**

- Once again the JPS Professional Development Google Classroom will be available to offer ongoing professional development opportunities to all staff. The purpose of the professional development folder is to house general Professional Development information for teacher use and to offer self-paced learning modules for license renewal and general staff development.
  - Feel free to read more about these learning modules and professional development opportunities – [HERE](#).

**OUR MISSION**

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

## **CACR and Achievement & Integration**

- **Background:** The Comprehensive Achievement and Civic Readiness (CACR) plan—formerly the World's Best Workforce—requires Minnesota districts and charter schools to create multi-year strategic plans aimed at ensuring school readiness, closing achievement gaps, preparing students for college and careers, boosting graduation rates, and supporting lifelong learning, while also promoting civic engagement. Districts must adopt these plans publicly, track progress with clear goals, and submit annual reports to the state. The Achievement and Integration (A&I) program complements this work by focusing on racial and economic integration, reducing disparities, and increasing access to effective, diverse teachers. Eligible districts (based on demographics or voluntary participation) must submit three-year plans with SMART goals, strategies, and annual progress reporting. Together, CACR and A&I drive Minnesota schools to improve academic outcomes, equity, and civic readiness through strategic planning, community involvement, and state accountability.
- **Update:** While the full CACR and AI plans are a multi-year strategic roadmap, each year, districts develop an Annual Progress Report, engage in an annual public meeting with stakeholders, and release the annual report publicly on district websites. The annual report and annual public meetings are focused on the strategies and initiatives that the district engaged in to meet the goals and the progress made on those goals in the prior school year.
  - Building teams created specific goals aligned to CACR requirements, and I am working to create the progress report based on last year's goals and ultimate attainment of these goals.
  - CACR will be the topic of the first District Advisory Council meeting to garner that public engagement.
  - The AI progress report also coincides with CACR, so I am working to review our status within the goals and objectives.

## **The Read Act**

- Continuing to monitor updates and changes to The Read Act.
  - Currently, all paraprofessionals who support reading are being trained by SCSC in the Science of Reading in a way that pertains to that paraprofessional support role.
  - 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.
    - Capti ReadBasix is the only MDE approved screening tool allowed for grades 4-12 regarding dyslexia characteristics.
    - Working with Capti to figure out logistics and licensing to support this objective.

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

**MCA Results** - The Spring 2025 MCA results were released at the end of July to school districts; the public embargo on the results were lifted at the end of August.

- The results are available on MDE's Report Card Website.
- The Instructional Leadership team has already started analyzing Jordan results to work with programming and teachers to determine next steps.
- MCA Science – The MCA Science results are still not available and have not been shared with districts.

**Teacher and Educational Resources --** Curriculum resources are still being purchased (late requests) and updated for the 25-26 school year. These purchases and updates are based on teacher requests and current best practices.

- Additional professional development will be provided for resources as needed to support teachers.
- Working with the Technology Department to make sure our programs are up and running with the start of the new school year.

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

### **District Staff Development**

- The first 2025-2026 District Staff Development meeting will take place during fall workshop week. The focus of this group is to be a voice for building committees at the district level.
- Vector Solutions – Jordan will continue to utilize Vector Solutions Evaluation Suite with PD Tracking.

### **Equity Education Team Meeting**

- The District's Equity Team consists of the Building Principals, Director of Special Services, Director of Teaching and Learning, and specific school staff members. The team meets monthly to coordinate student leadership groups, outreach, and discuss ways to support all students.
- The first meeting will take place mid September to set schedules and objectives for the year.

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

### **District Advisory Council --**

- Information Available on the Website - [Jordan District Advisory Committee](#)
- **MARK YOUTZ CALENDARS** - The council meetings will resume in October of the 2025-2026 School Year. All meetings will take place in the Middle School Quotation Lab from 5-6pm.
  - October 6, 2025
  - November 17, 2025
  - December 15, 2025
  - February 2, 2026
  - March 16, 2026
  - April 20, 2026

### Activities Director's Board Report 9/8/25

- **Fall Mental Health Awareness Week**
  - Our fall sports teams will again be partnering with the Nickel Open Fund to raise awareness of mental health needs. Our soccer, football, volleyball and tennis teams will be wearing green socks, sweatbands or hair ties in competition at one game or match during September to contribute to this effort.
  
- **Hosting State Football**
  - Jordan will be a host site for a MSHSL State Quarterfinal football game on November 7th at 5:30 pm. We will be hosting a 1A game.
  
- **2025 Hall of Fame Induction Class**
  - Induction ceremony scheduled for Friday, September 19th at 5pm in the JHS auditorium. This year, we are inducting John McFarland, JHS Class of 1984; Leah (Dietel) Aamlid, JHS Class of 2009; and T.J. Oakes, JHS Class of 2009 into the Jordan Activities Hall of Fame. Please join us!
  
- **Fall Theater Productions**
  - JMS show is *The Brothers Grim Spectaculation* by Don Zolidis
  - JMS performance dates: Nov 14-16
  - JHS show is *Anne of Green Gables* by Peter DeLaurier
  - JHS performance dates: Nov 21-23



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**CULLEN BAHN**  
Community Education and Recreation Director  
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**Director's Message:**

**Run of the Mill**

- We are SOOOOO excited for our 40th annual Run of the Mill 5K on September 6th! Our Run of the Mill numbers are really strong this year! We have 83 pre-registered runners for our 5K and almost 30 kids signed up for the family fun run.
- Special thanks to our volunteers who helped with our event! We couldn't do it without your help!
- A huge thank you to our 2025 Run of the Mill sponsors as we have the most we have ever had this year!

Ahlbrecht Masonry Inc.
Ballard-Sunder Funeral & Cremation
Benjamin Bus
City Hall Creamery & Coffee
Clancy's Bar & Pizza Parlor
Eagle Concessions LLC
Edward Jones
Frandsen Bank & Trust
Heimkes Realty
Gems Salon
HomeTown Bank
Innovative Graphics

**OUR MISSION**

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

Insurance Brokers of MN., Inc.
Jake's Barbershop
Orchard Hill Childcare Centers
Quatmann Auto Service
Radermacher's Fresh Market / Jordan Ace Hardware
Riverland Bank
Siwek Lumber Jordan
Suds on Syndicate Car Wash
Superior Contracting
The Feed Mill
Total Health Massage Therapy
Triumph Chiropractic

**Scott County Senior Expo:**

- Jordan will be the host site to the Scott County Senior expo on October 17th held at Jordan High School. If you are around that day, please stop up to check it out!

**Kids Company:**

- We are loving the new space and the kids are too. We continue to add families off the waitlist as we are able. We will be looking to hire additional staff this month to allow for more flexibility and adding more students.

**Preschool and ECFE:**

- ECFE classes start on September 8 with a full evening class. We have added a baby class in the evening as well. The classes are all full and we will continue to review any additional options.
- We are now full with our preschool classes. We had a few families register just this past week so it is exciting to have so many new families.



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**ELISE PICKLE**  
Communications Director  
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## Communications and Marketing Monthly Summary

### Sharing Our Story:

- We continue to make adjustments to our website and App and are appreciative of feedback we've received from community members and staff!
  - We are hopeful to launch the new Jordan Activities website as part of our main ISD 717 website next week. We will continue to utilize the [jordanactivities.org](http://jordanactivities.org) website URL for this section, but it will all be searchable within the one website!
- In August we installed the graphics on the JMS entrance doors as part of the enhanced secure entrances portion of the building project.
- We're looking forward to celebrating our Jordan Pride during Homecoming next week! Watch for more details including dress up days information later this week!
- We are planning a construction project open house at JES and ELS on Saturday, October 4, 2025, from 10:00am-12:00pm! More details will be shared with families and community members via social media, our website and Peachjar later this week!

### Events Attended for Photography Needs:

- Building Project Construction
- Staff Workshop Week
- JES Flag Raising Ceremony
- Sunset Drive Ribbon Cutting Ceremony

### 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.

### OUR MISSION

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

- 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**

### **August 2025**

#### **August Highlights**

- So much training! It was a great month for our team as we prepared for coming back to school. We participated in training for Customer Service, Food Safety and also Food Allergens. We were also able to have specific equipment training at JHS for the new dishwasher, cooler and freezer and some of the new cooking equipment in the JES Kitchen.
- In mid August, a representative from the Scott County Juvenile Alternative Facility reached out to me to see if we would be interested in partnering to provide their meals. After a few different meetings, we have a great plan to move forward with providing 3 meals a day, 7 days a week! The Scott County Library Courier has offered to transport the meals, which will be helpful for everyone involved. We are REALLY excited for this opportunity and look forward to providing them with some meals they will be able to look forward to! The start date for this partnership is set for September 22nd.
- We are also partnering with the Jordan High School Football Team to provide a weekly game day snack for the team as well as providing pasta for their weekly pasta feeds throughout the football season.
- Beginning the first day of school, we are now opening the snack cart at the High School from 3-3:30 each school day. We are hopeful we will be able to help out students who need a quick snack before they head off to their after school activity!

#### **Upcoming projects**

- Next week we really jump into our full menu with offering alternate entrees each day including a new Fast Pass Lunch. Our Fast Pass bagged lunch is a daily option at the HS and MS that includes an Uncrustable, cheese stick, Goldfish,



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**KELLY RASER**  
Nutritional Services Director  
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Apple slices and carrots. Our goal is to target the students who don't want to wait in line for lunch or just prefer a cold option each day.

- Our upcoming menus will feature new scratch recipes for warm cinnamon apples that will be served on pancake day and also a new Greek salad, as well as fresh baked dinner rolls! We are really excited to start incorporating more and more scratch cooking as the year progresses!

## OUR MISSION

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

## **Board Meeting 9.8.25**

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

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

- The first week of school went great for our staff and students. Teachers are geared for a great year and are getting to know their students and making sure IEP needs are being set for this school year.
- Our SOAR students (ages 18 – 22) started on September 2<sup>nd</sup> in Belle Plaine! Students are excited to be back in person and are ready to learn! All equipment and supports are in place for our students in Belle Plaine.
- Our ADSIS staff (academic and behavior teachers) have been working hard setting up schedules and times to meet with students for this school year. Our annual ADSIS data for the 24-25 school year was submitted to MDE for review.

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

- Our American Indian Parent Advisory council will meet on Wednesday, September 24<sup>th</sup> to kick off the school year. Sarah Miller and her team have things set up for this school year in all three buildings for our identified American Indian students.
- We had great work with our JES Multi-Lingual Team by having over 50 students show up for back-to-school conferences this fall. The team did a great job reaching out to families and inviting them to JES fall open house!

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

- All my monthly meetings have been set and agendas have been sent out to the different staff I meet with monthly. My monthly meetings will consist of meeting with ADSIS teachers, SOAR transition staff, paraprofessionals, nurses, OT and PT's, building sped departments, mental health team, and EL staff.

- Staff have been working hard on getting their classrooms set up for this school year. Our Elementary School is looking great for our students. Staff are ready to provide great services for this school year!

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

- The Title III funding and CEIS application has been approved and set for the 25-26 school year. Title III funding will be used for EL services. CEIS will allow the district to use 15% of our special education federal dollars to cover the salary/benefits of one of our intervention teachers at JES.
- Amy Hafemann and I will be meeting this month to review our special education budget for the 25-26 school year as our district federal dollars have been made accessible the last week in August.

# 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.