Jordan School District #717
Regular Meeting Agenda

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

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1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Consideration of Agenda
5. Jordan Pride Awards
6. Public Comments 3
7. Consent Agenda
    1. Minutes 5
    2. Monthly Finance Reports 9
    3. Donations 55
    4. Matters of Employment 57
8. Action / Discussion Items
    1. Review and Act on Land Lease Agreement 2026 58
    2. Review and Act on Annual Activities Fees 64
    3. Review and Act on Superintendent Contract 2026-2029 67
9. Board and Administrative Reports
    1. Superintendent's Report 74
    2. HS Principal's Report 76
    3. MS Principal's Report 77
    4. ES Principal's Report 79
    5. Director of Teaching and Learning's Report 81
    6. Activities Director's Report 85
    7. Community Education & Recreation Director's Report 86
    8. Communications Director's Report 88
    9. Nutritional Services Director's Report 90
    10. Special Services Director's Report 92
    11. Facilities Director's Report 94
    12. School Board Member Reports / Committee Reports 95

10. Adjourn Regular Meeting

Request to Address the School Board

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

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

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

The following conduct is prohibited during the public comment period:

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

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

Name: _____ **Date:** _____

Phone Number: _____ **Email address:** _____

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

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

Please specifically state your purpose for addressing the School Board.

_____

_____

_____

_____

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

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

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

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

_____ _____

School District Clerk *Date/Time Received*

Regular Meeting

Monday,March 9, 2026 at 5:30 PM
Regular Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

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

2. Pledge of Allegiance

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

4. Consideration of Agenda
- Motion to approve the agenda made by Molly Monyok, Seconded by Corinne Hennen, Motion passed via roll call vote 6-0.

5. Jordan Pride Awards
- Jordan Pride Awards were presented to:

- Scott West Wrestling Team Class AA State Wresting
- Individual State Wrestling participants:
  - Braden Bresnahan
  - Jacob Lehman
  - Luke Schultz
  - Isaac Williams
  - Bailey Kes
- Gymnastics Class AA State Meet participants:
  - Megan Althoff
  - Maya Hage
  - Sofia Vold
- Adapted Floor Hockey State Tournament participants:
  - Dayle Carroll
  - Charlie Rud
- MN Vex V5 Robotics State Tournament participants:
  - Jacob Ciavarri
  - Jonathan Lecy
  - Jacob Nohner
  - Evan Rosholt
- Boys Swimming and Diving Class AA State Meet participant:

    - Ethan Fisher
- Jordan Commercial Club Distinguished Service Award recipient:
    - Cullen Bahn

6. Public Comments

7. Consent Agenda

7.1. Minutes

- 2/9/26 - Regular Board Minutes
- 2/23/26 - Board Workshop Minutes

7.2. Monthly Finance Reports

- Amy Hafemann prepared reports for the board to review.

7.3. Donations

Donor	Designated Purpose	Amount/Items
Cox Construction	Scott West Fishing Team	$500.00
Renaissance Festival	Scott West Fishing Team	$300.00
Advantage Health	Scott West Fishing Team	$200.00
Women Anglers of Minnesota	Scott West Fishing Team	$300.00
City Hall Creamery & Coffee	Scott West Fishing Team	$350.00
Harris Capital LLC	Scott West Fishing Team	$250.00
American Family, Allen Houdek	Scott West Fishing Team	$300.00
Herman's Landscape Supplies	Scott West Fishing Team	$300.00
Scheels	Scott West Fishing Team	$250.00
Fish Lake Sportsmen's Club	Scott West Fishing Team	$2,500.00
Mightycause	Jordan Elementary School	$45.00
Holly Kvapil CAF	Jordan Middle School	$50.00

7.4. Policies

7.4.1. 410: Family Medical Leave Policy
7.4.2. 503: Student Attendance
7.4.3. 515: Protection and Privacy of Pupil Records
7.4.4. 530: Immunization Records
7.4.5. 615: Basic Standards Testing, Accommodations, Modification and Exemptions for IEPs, Section 504 Accommodations and LEP Students
7.4.6. 701: Establishment and Adoption of School District Budget
7.4.7. 502: Search of Student Lockers, Desks, Personal Possessions & Student's Person
7.4.8. 505: Distribution of Nonschool Sponsored Materials on School Premises by Students and Employees
7.4.9. 508: Extended School Year for Certain Students with Individual Education Plans
7.4.10. 510: School Activities
7.4.11. 520: Student Surveys
7.4.12. 522: Student Sex Non Discrimination

7.4.13. 523: Policies Incorporated by Reference
7.4.14. 525: Violence Prevention (Applicable to Students and Staff)
7.4.15. 528: Student Parental, Family and Marital Status Non Discrimination
7.4.16. 529: Staff Notification of Violent Behavior by Students
7.4.17 531: The Pledge of Allegiance
7.4.18. 533: Wellness
7.4.19. 612.1:Development of Parental Involvement Policies for Title 1 Programs
7.4.20. 702: Accounting
7.4.21. 705: Investments
7.4.22. 706: Acceptance of Gifts

7.5. Matters of Employment

- Motion to approve the consent agenda made by Matt Bertrang, Seconded by Molly Monyok, Motion passed via roll call vote 6-0.

8. Action / Discussion Items

8.1. Budget Review

- Ranae Case Evenson and Amy Hafemann presented the District Budget Review

8.2. Review and Act on Budget Adjustments

- Motion to approve Budget Adjustments made by Matt Bertrang, Seconded by Lauren Pedersen, Motion passed via roll call vote 6-0.

8.3. Achievement and Integration Update

- Dr. Erin Hjelmeland presented the Achievement and Integration Update

8.4 Review and Act on Parking Lot and Cost Sharing Agreement with the City of Jordan

- Ranae Case Evenson presented the Parking Lot and Cost Sharing Agreement with the City of Jordan
- Motion to approve Parking Lot and Cost Sharing Agreement with the City of Jordan made by Jenny Kusske, Seconded by Corinne Hennen, Motion passed via roll call vote 6-0.

9. Board and Administrative Reports

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

10. Adjourn Regular Meeting

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

_____ _____

School Board Clerk Date

Special Meeting

Monday, March 16, 2026 at 5:30pm
Special Meeting
CERC Multipurpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order
   - Deb Pauly called the meeting to order at 5:31pm
2. Pledge of Allegiance
3. Roll Call
   - Present: Deb Pauly, Molly Monyok, Corinne Hennen, Christina Olson, Matt Bertrang, Lauren Pedersen (remote)
   - Absent: Jennifer Kuske, Student Representative Henry Brick
4. Consideration of Agenda
   - Motion to approve the agenda made by M. Monyok, seconded by C. Hennen. Motion passed via roll call vote 6-0.
5. Action/Discussion Items
   - Review and Act on Resolution Proposing to Place Staff on Unrequested Leave of Absence Due to Budget Constraints
     - Ranae Case Evenson presented the most current Budget Recap
     - Motion to vote on the Resolution Proposing to Place Staff on Unrequested Leave of Absence Due to Budget Constraints made by C. Hennen, seconded by C. Olson. Motion passed via roll call vote 6-0.
6. Adjourn Workshop Meeting
   - Motion to adjourn the meeting at 5:46pm made by M. Monyok.

_____ _____
School Board Clerk Date

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

AMY HAFEMANN
Director of Finance
ahafemann@isd717.org

April 7, 2026

Board of Education Meeting

Finance Report

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

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

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

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

The business office is very busy; and trying to get a little bit caught up. I continue to update the FY2025-26 revised budget and also update the FY2026-27 Original Budget as new information becomes available. Please keep in mind there are still very many unknowns; but we do our best with the information we have at this time.

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

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
26683		**A.P.I. GARAGE DOOR INC**	**5601 BOONE AVE N NEW HOPE, MN 55428**					
			001	**113094**		**Check**		
			E 01 300 810 000 305 000	1/20/26 JHS Drop tested 5 fire doors		$980.00		
PO#:	63478	**Voucher #:**	**137913** Invoice	**Invoice No:** 445780219	**3/24/2026**	**Paid Amt:**	**$980.00**	
						Check Amount:		**$980.00**
						Vendor Total:		**$980.00**
6999		**AHLBRECHT, TAYLOR**	**22536 ABERDEEN AVE JORDAN, MN 55352**					
			001	**113019**		**Check**		
			E 04 005 505 321 186 515	Jaguar K-2 Basketball Camp		$20.00		
PO#:		**Voucher #:**	**137757** Invoice	**Invoice No:** March 2026	**3/12/2026**	**Paid Amt:**	**$20.00**	
						Check Amount:		**$20.00**
						Vendor Total:		**$20.00**
4511		**AIRGAS USA, LLC**	**PO BOX 734445 CHICAGO, IL 60673-4445**					
			001	**113020**		**Check**		
			E 01 300 361 830 433 000	Large Acetylene cyl		$6.20		
			E 01 300 361 830 433 000	Large Argon cyl		$12.40		
			E 01 300 361 830 433 000	Large Oxygen cly		$7.75		
PO#:	63547	**Voucher #:**	**137747** Invoice	**Invoice No:** 5522109589	**3/12/2026**	**Paid Amt:**	**$26.35**	
						Check Amount:		**$26.35**
						Vendor Total:		**$26.35**
5804		**ALCORN, MARK**	**319 BARRACUDA AVE NE AVON, MN 56310**					
			001	**113021**		**Check**		
			E 01 300 292 000 369 320	Registration Fee AA Both teams		$170.00		
PO#:	63577	**Voucher #:**	**137748** Invoice	**Invoice No:** March 2026	**3/12/2026**	**Paid Amt:**	**$170.00**	
						Check Amount:		**$170.00**
						Vendor Total:		**$170.00**
2732		**ALPHA WIRELESS COMMUNICATIONS CO**	**1115 CROSS STREET NORTH MANKATO, MN 56003**					
			001	**113095**		**Check**		
			E 01 100 203 000 305 164	Panic Button		$781.95		
PO#:		**Voucher #:**	**137912** Invoice	**Invoice No:** 33034	**3/24/2026**	**Paid Amt:**	**$781.95**	
			E 01 005 630 000 315 000	Labor and Install of Card Readers		$3,037.00		
PO#:		**Voucher #:**	**137911** Invoice	**Invoice No:** 33154	**3/24/2026**	**Paid Amt:**	**$3,037.00**	
						Check Amount:		**$3,818.95**
						Vendor Total:		**$3,818.95**

10

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		PO BOX 035184 SEATTLE, WA 98124-5184		
			001	113061		Check

			E	01	300	259	000	430	000	Wireless Mouse	$51.90	
PO#:		Voucher #:	137806	Credit		Invoice No:	1W-F-QFY3-LYYL		3/13/2026		Paid Amt:	($51.90)
			E	01	100	620	000	470	800	0063469731 The Humble Pie (The Food Group)	$62.56	
			E	01	100	620	000	470	800	0316428388 The Office: A Day at Dunder Mifflin	$9.89	
			E	01	100	620	000	470	800	0593119894 Attack of the Underwear Dragon	$12.54	
			E	01	100	620	000	470	800	0754834379 An Illustrated History of Tractors &	$25.00	
			E	01	100	620	000	470	800	0780775597 Just Me and My Mom (Mercer May	$21.10	
			E	01	100	620	000	470	800	0997567368 Who Pooped on Me?	$29.52	
			E	01	100	620	000	470	800	133882662X Who Would Win? 10 Book Box Se	$40.78	
			E	01	100	620	000	470	800	1510704841 See You Later, Alligator	$8.91	
			E	01	100	620	000	470	800	1524764205 The Eyes and the Impossible: (Nev	$10.30	
			E	01	100	620	000	470	800	1546179232 Who Would Win?: The Ultimate Ru	$13.97	
			E	01	100	620	000	470	800	1623708699 A Loud Winter's Nap (Fiction Pictu	$20.49	
			E	01	100	620	000	470	800	1634897781 One Family, Two Homes: A Kids Bo	$39.90	
			E	01	100	620	000	470	800	1728274303 How to Catch a Mamasaurus: A Mo	$7.07	
			E	01	100	620	000	470	800	1728293065 How to Catch an Invisible Bad Guy	$6.49	
			E	01	100	620	000	470	800	172829309X How to Catch a Babysaurus	$11.39	
			E	01	100	620	000	470	800	1732596379 My Magical Choices - Teach Kids to	$12.20	
			E	01	100	620	000	470	800	1736267388 When The Sky Roars	$10.95	
			E	01	100	620	000	470	800	1963901029 Uh-OH! My Dragon's Smelly	$10.95	
			E	01	100	620	000	470	800	1964021014 This Book Stinks!: A Funny And Int	$10.99	
			E	01	100	620	000	470	800	Amazon Shipping Charge	$5.50	
PO#:	63402	Voucher #:	137807	Invoice		Invoice No:	1VWM-LWJW-CY96		3/13/2026		Paid Amt:	$370.50
			E	04	005	582	344	401	000	B000F8XH3O Pacon Cream Manila Drawing Pa	$24.49	
			E	04	005	582	344	401	000	B074ZRZ4CZ Swingline Commercial Stapler, 20	$17.72	
			E	04	005	582	344	401	000	B078M5N8CH Lockport 5 Pack Duct Tape Heav	$23.39	
			E	04	005	582	344	401	000	B07NZV3BT2 Amazon Brand - Happy Belly Ligh	$29.97	
			E	04	005	582	344	401	000	B088TVSVYR FGO Organic Green Tea K-Cup I	$14.84	
			E	04	005	582	344	401	000	B0D26V312B Morton Iodized Salt, All-Purpose,	$10.02	
			E	04	005	582	344	401	000	B0DNF5HHXL Colorations Paraben-Free Wash	$21.80	
			E	04	005	582	344	401	000	B0F1DXKQRS Goo Gone Adhesive Remover Sp	$15.83	
PO#:	63400	Voucher #:	137808	Invoice		Invoice No:	1HWV-VKHY-DPGY		3/13/2026		Paid Amt:	$158.06
			E	04	005	582	344	401	000	B0016L070U Tru-Ray® Construction Paper, 50%	$25.56	
			E	04	005	582	344	401	000	B09236SMN9 Construction Paper,White,12 inch	$41.43	
			E	04	005	582	344	401	000	B099DJNDML Tru-Ray® Construction Paper, G	$58.00	

11

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184			
			001	113061		Check

			E	04	005	582	344	401	000	B09V3BY9R3 Tru-Ray Construction Paper, Sky	$51.98		
			E	04	005	582	344	401	000	Amazon Shipping Charge	$0.00		
PO#:	63400	**Voucher #:**	**137809**	Invoice		**Invoice No:**	177N-GMPG-HNHK			**3/13/2026**		**Paid Amt:**	**$176.97**
			E	01	300	790	000	849	000	B003UD8L82 Quality Park A2 Invitation Envelop	$18.87		
			E	01	300	790	000	849	000	Amazon Shipping Charge	$0.00		
PO#:	63428	**Voucher #:**	**137810**	Invoice		**Invoice No:**	1QVV-KMHN-CCRG			**3/13/2026**		**Paid Amt:**	**$18.87**
			E	04	005	505	321	401	550	B076D91YKH Nestle Coffee mate Coffee Cream	$36.79		
			E	04	005	505	321	401	550	B0896XNPJ7 Dunkin Donuts Original Blend Gro	$74.95		
			E	04	005	505	321	401	550	Amazon Shipping Charge	$0.00		
PO#:	63405	**Voucher #:**	**137811**	Invoice		**Invoice No:**	1QVV-KMHN-CCRG			**3/13/2026**		**Paid Amt:**	**$111.74**
			E	02	128	770	707	401	000	B0BQZDN11K BURGUNDY/MAROON Sugar C	$9.99		
			E	02	128	770	707	401	000	B0CZCRVCSS Sentovac Gold Sanding Sugar fo	$7.98		
			E	02	128	770	707	401	000	Amazon Shipping Charge	$0.00		
PO#:	63450	**Voucher #:**	**137812**	Invoice		**Invoice No:**	1T4W-PXVF-6RXY			**3/13/2026**		**Paid Amt:**	**$17.97**
			E	01	100	720	000	401	000	B08NQ56PJB Bangerz Sunz Saline Solution 3m	$8.76		
			E	01	128	720	000	401	000	B08NQ56PJB Bangerz Sunz Saline Solution 3m	$8.76		
			E	01	300	720	000	401	000	B08NQ56PJB Bangerz Sunz Saline Solution 3m	$8.76		
PO#:	63395	**Voucher #:**	**137813**	Invoice		**Invoice No:**	1QVV-KMHN-FFGX			**3/13/2026**		**Paid Amt:**	**$26.28**
			E	01	128	211	000	401	215	B002EM2J06 VOSS Premium Still Bottled Natur	$111.84		
PO#:	63449	**Voucher #:**	**137814**	Invoice		**Invoice No:**	14VM-6P71-46FH			**3/13/2026**		**Paid Amt:**	**$111.84**
			E	01	100	620	000	470	800	0399235795 Dream Snow	$51.48		
PO#:	63402	**Voucher #:**	**137815**	Invoice		**Invoice No:**	1L3N-NW79-FCDL			**3/13/2026**		**Paid Amt:**	**$51.48**
			E	01	100	620	000	470	800	0063253976 Two Homes, One Heart: A Tender F	$27.74		
			E	01	100	620	000	470	800	0399256539 Home for Christmas	$10.28		
			E	01	100	620	000	470	800	0593533917 The Christmas Sweater	$14.03		
			E	01	100	620	000	470	800	The Christmas Sweater	$1.52		
			E	01	100	620	000	470	800	0646859315 Mountain Biking For Teens: Everyth	$11.99		
			E	01	100	620	000	470	800	0717125416 Egg on my face	$19.98		
			E	01	100	620	000	470	800	Egg on my face	$3.99		
			E	01	100	620	000	470	800	0956932304 The Secret Lake: A children's myst	$7.99		
			E	01	100	620	000	470	800	1101994851 Beyond the Bright Sea	$10.51		
			E	01	100	620	000	470	800	1338672207 Who Would Win?: Ultimate Small S	$4.09		
			E	01	100	620	000	470	800	1338745301 Who Would Win?: Extreme Animal	$7.99		
			E	01	100	620	000	470	800	1339000946 Blue Whale vs. Mosquito (Who Wo	$4.79		
			E	01	100	620	000	470	800	1339000954 Who Would Win?: Ultimate Pteros	$4.79		
			E	01	100	620	000	470	800	1339011069 Who Would Win?: Wild Warriors E	$6.79		

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		PO BOX 035184 SEATTLE, WA 98124-5184		
			001	113061		Check

		E	01	100	620	000	470	800	1416979174 The Tiny Seed: With seeded paper	$6.55	
		E	01	100	620	000	470	800	1464226199 How to Catch a Dream	$8.88	
		E	01	100	620	000	470	800	1479464546 It's Like This, Cat	$17.50	
		E	01	100	620	000	470	800	1546159223 Who Would Win?: Underwater Bat	$8.79	
		E	01	100	620	000	470	800	1637994850 Who Would Win Series, 32 Books	$135.99	
		E	01	100	620	000	470	800	1728266181 How to Catch a Daddysaurus	$6.03	
		E	01	100	620	000	470	800	1736209396 The Snow Monster- Award-Winning	$11.17	
		E	01	100	620	000	470	800	The Snow Monster	($1.67)	
		E	01	100	620	000	470	800	1948007142 E-Bike: A Guide to E-Bike Models,	$17.91	
		E	01	100	620	000	470	800	1951597494 Cindayella and the Fairy Wordmoth	$10.60	
		E	01	100	620	000	470	800	B0BC4ZBCCR The Big Honk	$11.99	
		E	01	100	620	000	470	800	B0D8RDN319 How to Make a Unicorn Laugh: A	$10.10	
		E	01	100	620	000	470	800	How to Make a Unicorn Laugh	$1.07	
		E	01	100	620	000	470	800	B0DXPNLN64 What Are Taylor Swift's Eras? (W	$7.26	
	13	E	01	100	620	000	470	800	B0F6S86V8G Ole Kirk Kristiansen: Founder of L	$13.99	
		E	01	100	620	000	470	800	Shipping	$3.99	

PO#: 63402 **Voucher #:** **137816** Invoice **Invoice No:** 14VM-6P71-9NN3 **3/13/2026** **Paid Amt:** **$406.63**

		E	01	300	790	000	849	000	B006MNHIY0 Southworth CTP2V Premium Cer	$137.30	
		E	01	300	790	000	849	000	Amazon Shipping Charge	$0.00	

PO#: 63389 **Voucher #:** **137817** Invoice **Invoice No:** 13XR-F1WR-PWDD **3/13/2026** **Paid Amt:** **$137.30**

		E	04	005	570	321	401	000	B0DQWJCJ1Z 32 Sheets St. Patrick's Day Stic	$4.89	
		E	04	005	570	321	401	000	Amazon Shipping Charge	$0.00	

PO#: 63324 **Voucher #:** **137818** Invoice **Invoice No:** 1LVG-11PHH-6DQM **3/13/2026** **Paid Amt:** **$4.89**

		E	01	005	865	352	401	000	B0CWPMTQ49 C&H Premium Pure Cane Suga	$45.06	
		E	01	005	865	352	401	000	Amazon Shipping Charge	$0.00	

PO#: 63477 **Voucher #:** **137819** Invoice **Invoice No:** 1VKL-CF34-K9WF **3/13/2026** **Paid Amt:** **$45.06**

		E	01	300	292	000	302	900	B0C4LWSM3J Tour Aim 2.0 Golf Training Aid –	$799.60	
		E	01	300	292	000	302	900	B0DR1NFTPH Left Handed Golf Grip Trainer - (	$9.97	
		E	01	300	292	000	302	900	B0G393M9V7 Golf Grip Trainer & Swing Trainin	$89.64	
		E	01	300	292	000	302	900	Amazon Shipping Charge	$0.00	

PO#: 63452 **Voucher #:** **137820** Invoice **Invoice No:** 1RJF-7NJG-331N **3/13/2026** **Paid Amt:** **$899.21**

		E	02	300	770	701	401	000	B004NG896Y Crestware MB20 20 qt Stainless S	$25.28	
		E	02	300	770	701	401	000	B008577M9M Crestware Extra Heavy Weight Al	$157.86	
		E	02	128	770	701	401	000	B08NDD8XPS Grtard 12 Pack Magnetic Clips, I	$15.18	
		E	02	100	770	701	401	000	B0BG6ZSVGN Affisure Permanent markers, 10(	$23.74	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184			
			001	113061		Check

		E	02	100	770	701	401	000	B0BNL5HWS2 PartyWoo Crepe Paper Streame	$13.30	
		E	02	300	770	701	401	000	B0CHB6STFM Poen 12 Pcs Inflatable Sword ar	$23.99	
		E	02	128	770	701	401	000	B0FHW9DTVQ Medieval Party Decorations Kni	$19.98	
		E	02	100	770	701	401	000	B0G25DGH7F 36 Pcs Maroon Gold Hanging S\	$19.98	
		E	02	300	770	701	401	000	Amazon Shipping Charge	$0.00	
		E	02	300	770	701	401	000	Amazon Shipping Charge	$0.00	

PO#: 63495 **Voucher #:** **137804** Invoice **Invoice No:** 1VP9-TC6F-9C4D **3/13/2026** **Paid Amt:** **$299.31**

		E	01	005	020	000	401	000	iPhone 16 Case	$7.59	

PO#: **Voucher #:** **137805** Credit **Invoice No:** 1LD6-Y4MD-VF6X **3/13/2026** **Paid Amt:** **($7.59)**

Check Amount: $2,776.62

			001	113134							Check
		E	01	005	640	316	401	000	0679781595 Overcoming Dyslexia (2020 Edition	$23.84	
		E	01	005	640	316	401	000	Amazon Shipping Charge	$0.00	

PO#: 63585 **Voucher #:** **137964** Invoice **Invoice No:** 1TW6-XYWW-CTLG **3/24/2026** **Paid Amt:** **$23.84**

		E	01	128	810	000	401	000	B0CQ8JZXQS HYPERLITE 65W 4pack LED V.	$161.49	
		E	01	128	810	000	401	000	Amazon Shipping Charge	$0.00	

PO#: 63572 **Voucher #:** **137965** Invoice **Invoice No:** 1176-pwkl-cwgm **3/24/2026** **Paid Amt:** **$161.49**

		E	04	005	505	321	401	550	B0FR3MXD2L Hapfan Inflatable Bounce House	$379.99	
		E	04	005	505	321	401	550	Amazon Shipping Charge	$0.00	

PO#: 63555 **Voucher #:** **137966** Invoice **Invoice No:** 1MG1-JYWX-6TPP **3/24/2026** **Paid Amt:** **$379.99**

		E	01	100	203	000	401	000	B0BD4ZVFGM Unixing 8 Rolls 210 Feet Carpet	$47.50	
		E	01	100	203	000	401	000	Amazon Shipping Charge	$0.00	

PO#: 63557 **Voucher #:** **137967** Invoice **Invoice No:** 1XJ7-YPQ3-76WN **3/24/2026** **Paid Amt:** **$47.50**

		E	01	100	620	000	470	800	0990738442 Dill Gets in a Pickle	$14.99	
		E	01	100	620	000	470	800	Amazon Shipping Charge	$0.00	

PO#: 63532 **Voucher #:** **137968** Invoice **Invoice No:** 16NR-4HHK-CJG9 **3/24/2026** **Paid Amt:** **$14.99**

		E	04	005	570	321	401	000	B000QE8BCY Pacon Medium Weight Manila Dr	$14.06	
		E	04	005	570	321	401	000	B00JAA2B6W STARBURST Fun Size Chewy C	$23.51	

PO#: 63573 **Voucher #:** **137969** Invoice **Invoice No:** 1L1M-7QWY-JY19 **3/24/2026** **Paid Amt:** **$37.57**

		E	01	100	259	000	430	000	B07MHYJMHR Assistant Coach T-Shirt	$31.96	
		E	01	100	259	000	430	000	B07N249GRM Baseball Coach - Appreciation G	$35.98	

PO#: 63505 **Voucher #:** **137970** Invoice **Invoice No:** M4-7W4K1FRD-C **3/24/2026** **Paid Amt:** **$67.94**

		E	01	100	203	000	430	231	B0009K6K46 Learning Resources Snap It Up! M	$34.17	
		E	01	100	203	000	430	231	B004617DEU ThinkFun Math Dice Junior Game	$16.30	
		E	01	100	203	000	430	231	Amazon Shipping Charge	$0.00	

PO#: 63549 **Voucher #:** **137971** Invoice **Invoice No:** 11V7-439T-G6LQ **3/24/2026** **Paid Amt:** **$50.47**

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
26895		AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184					
			001	113134			Check	
			E 01 100 240 000 430 000	B08W98BD6L BD&M AV to HDMI Converter, R(		$9.95		
			E 01 100 240 000 430 000	Amazon Shipping Charge		$0.00		
PO#:	63434	Voucher #:	137972 Invoice	Invoice No: 17N1-K3XY-WPDX	3/24/2026		Paid Amt:	$9.95
			E 01 005 865 352 401 000	B0DPY2WMHH FRONTLINE Emergency Therr		$11.95		
PO#:	63323	Voucher #:	137973 Invoice	Invoice No: 1G67-7944-XCTP	3/24/2026		Paid Amt:	$11.95
			E 01 005 865 352 401 000	B01ET9CNIO Johnson & Johnson JJ4444 Banc		$51.16		
			E 01 005 865 352 401 000	B093MGDSFG Tork Advanced Toilet Paper Roll,		$61.49		
			E 01 005 865 352 401 000	B09CD6Z7GB Amazon Basics Trash Bags, Tall		$359.60		
			E 01 005 865 352 401 000	B0D1BBMFFQ Kingstar Sterile Nonwoven Gauz		$51.00		
PO#:	63323	Voucher #:	137974 Invoice	Invoice No: 1CYG-XRYQ-4WX9	3/24/2026		Paid Amt:	$523.25
			E 01 100 259 000 430 000	B00YJJB7YG Logitech H111 Wired Headset, St		$14.67		
			E 01 100 259 000 430 000	B07QWRP934 Hipat Whistle, 2 Packs Plastic S		$6.64		
			E 01 100 259 000 430 000	B07XKGLJL6 Franklin Sports MLB Kids Jumbo		$14.99		
			E 01 100 259 000 430 000	B08QRC1JLR Round Placemat Set of 6 for Dini		$19.98		
			E 01 100 259 000 430 000	B09F5WL29T DolliBu Baseball Plush - Fluffy Sc		$19.98		
			E 01 100 259 000 430 000	B0D2B67JNN ALBO 1/2" x 36" Wooden Dowel		$31.49		
			E 01 100 259 000 430 000	B0DHZMHH7N Franklin Sports Jumbo Kids Pla		$14.99		
			E 01 100 259 000 430 000	B0DLDQXRBD Artexia Baseball Cap 100% Cott		$15.90		
			E 01 100 259 000 430 000	B0DMN65VNF Amazon Basics Softball Basebal		$13.39		
			E 01 100 259 000 430 000	B0F148JQ8J Silver Stars Hanging Swirls Decor		$7.99		
			E 01 100 259 000 430 000	Amazon Shipping Charge		$0.00		
PO#:	63505	Voucher #:	137975 Invoice	Invoice No: 1YPX-J3FY-67QD	3/24/2026		Paid Amt:	$160.02
			E 01 300 211 302 460 000	0062387243 Divergent (Divergent Series, 1)		$153.80		
			E 01 300 211 302 460 000	0385737955 The Maze Runner (Book 1)		$151.00		
			E 01 300 211 302 460 000	0385741278 We Were Liars		$135.80		
			E 01 300 211 302 460 000	0439023521 The Hunger Games (Book 1)		$209.25		
			E 01 300 211 302 460 000	0759555400 The Inheritance Games		$116.60		
			E 01 300 211 302 460 000	1250145457 Grace Year		$149.00		
			E 01 300 211 302 460 000	1250394546 The House in the Cerulean Sea (C(		$312.60		
			E 01 300 211 302 460 000	1338878921 Harry Potter and the Sorcerer's Stc		$178.50		
			E 01 300 211 302 460 000	1368051472 Percy Jackson and the Olympians,		$158.80		
			E 01 300 211 302 460 000	1484734122 This is Our Story		$177.20		
			E 01 300 211 302 460 000	1524714755 One of Us Is Lying		$139.20		
			E 01 300 211 302 460 000	1984896393 A Good Girl's Guide to Murder		$129.80		

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184			
			001	113134		Check

		E	01	300	211	302	460	000	Amazon Shipping Charge	$0.00	

PO#: 63548 **Voucher #:** **137976** Invoice **Invoice No:** 194P-TM3G-CWRG **3/24/2026** **Paid Amt:** **$2,011.55**

E	04	005	570	321	401	000	B0006ZIGBO Crayola Fine Line Markers Classp	$59.74	
E	04	005	570	321	401	000	B000QE8BCY Pacon Medium Weight Manila Dr	$28.74	
E	04	005	570	321	401	000	B001HA7AXM Scotch Magic Tape, Invisible, Re	$28.44	
E	04	005	570	321	401	000	B003JZII34 Surebonder DT-100 Mini Size Hot G	$7.57	
E	04	005	570	321	401	000	B0089ET0DW Rit Dye All Purpose Liquid Dye 2	$15.42	
E	04	005	570	321	401	000	B009D9Y6SG Elmer's Disappearing Purple Sch	$19.94	
E	04	005	570	321	401	000	B00AQ729GA All-Purpose Liquid Dye, Lemon Y	$7.34	
E	04	005	570	321	401	000	B00AQ75WX2 All-Purpose Liquid Dye, Sunshin	$9.98	
E	04	005	570	321	401	000	B00KYXFSSM Scotch 5" Soft Touch Pointed Tip	$9.72	
E	04	005	570	321	401	000	B00UHUKKHQ Sharpie Electro Pop Permanent	$19.54	
E	04	005	570	321	401	000	B071XT8CK1 LiCB CR2016 3V Lithium Battery	$5.87	
E	04	005	570	321	401	000	B0762W9CNQ Rit All Purpose Liquid Dye - Che	$15.54	
E	04	005	570	321	401	000	B0791X5MFC 1000 Pcs Bamboo Toothpicks - D	$9.99	
E	04	005	570	321	401	000	B079NML7NC JOYIN 150PCS Easter Eggs, Pla	$30.66	
E	04	005	570	321	401	000	B07C4ZY2WT 4E's Novelty 16.5 Pound Colorec	$36.25	
E	04	005	570	321	401	000	B07J4FK8W8 Augshy 700PCS White Letter Be	$13.70	
E	04	005	570	321	401	000	B085YFHTD7 Crafjie Craft Foam Balls 56-Pack	$32.34	
E	04	005	570	321	401	000	B089HM92SP Rit Dye Liquid – Wide Selection c	$16.90	
E	04	005	570	321	401	000	B089HSTHS2 Rit Dye Liquid – Wide Selection c	$15.54	
E	04	005	570	321	401	000	B08NDSYTYF FEBSNOW 200 Pieces Wiggle E	$7.75	
E	04	005	570	321	401	000	B098FCBMQV Craftzilla Colored Masking Tape	$13.80	
E	04	005	570	321	401	000	B09NKMGN1D NiToy FlexiSand Value Pack 11lb	$31.99	
E	04	005	570	321	401	000	B09S1CQK4L Rit Dye Multi-Purpose Liquid 8 O	$15.10	
E	04	005	570	321	401	000	B0B44S3HKN 2.5 lb Wholesale Large Pony Bea	$17.09	
E	04	005	570	321	401	000	B0BK8WJZK2 feela 168 Pack Sidewalk Chalk, S	$24.98	
E	04	005	570	321	401	000	B0BWDR26K1 Nuenen 50 Pcs Sand Art Bottles	$51.98	
E	04	005	570	321	401	000	B0C4Z6SKCS Amazon Basics Basket Coffee Fi	$2.29	
E	04	005	570	321	401	000	B0C7T9K5DK ZPECC White Pillow Cases Bulk	$91.08	
E	04	005	570	321	401	000	B0CPM45PJK JOYIN 500PCS Plastic Easter E	$44.49	
E	04	005	570	321	401	000	B0CY54ZXHS ESRICH Canvas Boards for Pair	$54.98	
E	04	005	570	321	401	000	B0D176ZJPZ Funnysoft Decorate Your Own Wh	$140.97	
E	04	005	570	321	401	000	B0D5YCP2VG MANCHAP 400Pcs 1.77 x 0.27	$18.19	
E	04	005	570	321	401	000	B0D6SJWPHL Amazon Basics Small Disposabl	$4.92	

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type	
26895		AMAZON CAPITAL SERVICES						PO BOX 035184 SEATTLE, WA 98124-5184							
			001	113134										Check	
			E	04	005	570	321	401	000	B0DFVCVX4G Sunrica 800Pcs Colorful and WI			$15.50		
			E	04	005	570	321	401	000	B0DK5TD871 Barbasol Soothing Aloe Thick & F			$25.99		
			E	04	005	570	321	401	000	B0DZWWS27V Blosssound 36 Pcs Hero Capes			$122.68		
			E	04	005	570	321	401	000	B0F16JTH4W EXPO Dry Erase Markers, Low C			$31.99		
			E	04	005	570	321	401	000	B0FNJZ54GG GAGANIU 1200pcs Craft Pipe C			$21.09		
			E	04	005	570	321	401	000	B0FQTXGFBP TTXXLL 30pcs Blank Canvas Ba			$143.97		
			E	04	005	570	321	401	000	Amazon Shipping Charge			$0.00		
			E	04	005	570	321	401	000	Discount			($7.15)		
PO#:	63510	**Voucher #:**	**137977**	Invoice		**Invoice No:**		1F39-TCLF-4YH4				**3/24/2026**		**Paid Amt:**	**$1,256.90**
			E	04	005	585	332	401	000	B0DFTHSYL7 Sunshine Stickers Pack - 50 Cut			$4.99		
			E	04	005	585	332	401	000	B0DQSS41Q6 Serencatcher 72pcs Sun Inspira			$35.90		
			E	04	005	585	332	401	000	B0FFN45HVD Hotop 30 Sets Sun Plush Keycha			$71.96		
			E	04	005	585	332	401	000	B0FS1KGQ9X 110PCS Sunshine Stickers, Cute			$5.99		
			E	04	005	585	332	401	000	Amazon Shipping Charge			$0.00		
PO#:	63503	**Voucher #:**	**137978**	Invoice		**Invoice No:**		1XFC-9VQT-C9J3				**3/24/2026**		**Paid Amt:**	**$118.84**
			E	01	300	361	830	433	000	B00KGDH9K0 WeldingCity 2-pk Mild Steel MIG			$55.89		
			E	01	300	361	830	433	000	B00YGC7696 meite 18 Gauge 1/4-Inch Narrow			$19.98		
			E	01	300	361	830	433	000	B072FRJMJ7 BONAI Rechargeable AA Batterie			$30.39		
			E	01	300	361	830	433	000	B09NW28R66 BONAI AA AAA Battery Charger			$26.34		
			E	01	300	361	830	433	000	B09NWFNP8P Mig liner 10ft .030 - .035 for Mill			$19.31		
			E	01	300	361	830	433	000	B0C33VP2TS Cmm Touch Probe Stylus Ruby E			$32.00		
			E	01	300	361	830	433	000	B0D1QSK38P TOOLIOM E6013 Welding Rod 1			$36.99		
			E	01	300	361	830	433	000	B0DJQQ5YQY RX WELD Inert Gas Welding He			$43.77		
			E	01	300	361	830	433	000	Amazon Shipping Charge			$0.00		
PO#:	63527	**Voucher #:**	**137979**	Invoice		**Invoice No:**		1YK6-HQNJ-PWRT				**3/24/2026**		**Paid Amt:**	**$264.67**
			E	01	005	865	352	401	000	B078M5N8CH Lockport 5 Pack Duct Tape Heav			$701.70		
			E	01	005	865	352	401	000	Amazon Shipping Charge			$0.00		
			E	01	005	865	352	401	000	Discount			($70.17)		
PO#:	63466	**Voucher #:**	**137980**	Invoice		**Invoice No:**		1JK1-TQN6-FNGQ				**3/24/2026**		**Paid Amt:**	**$631.53**
			E	01	005	110	000	401	000	B0CDWYHLK7 Honoson 12 Sets 8 Tab Dividers			$30.99		
			E	01	005	110	000	401	000	Amazon Shipping Charge			$0.00		
PO#:	63540	**Voucher #:**	**137981**	Invoice		**Invoice No:**		1KND-XHFD-KPW7				**3/24/2026**		**Paid Amt:**	**$30.99**
			E	04	005	505	321	401	550	B01IZ5EYJO Always Ultra Thin Pads without W			$50.94		
			E	04	005	505	321	401	550	Amazon Shipping Charge			$0.00		
PO#:	63526	**Voucher #:**	**137982**	Invoice		**Invoice No:**		14WC-CT16-MRXN				**3/24/2026**		**Paid Amt:**	**$50.94**

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type	
26895		AMAZON CAPITAL SERVICES						PO BOX 035184 SEATTLE, WA 98124-5184							
			001	113134										Check	
			E	01	300	790	000	849	000	B006MNHHO6 Southworth® Premium-Weight F			$151.56		
			E	01	300	790	000	849	000	Amazon Shipping Charge			$0.00		
PO#:	63482	Voucher #:	137983	Invoice				Invoice No:		1VH6-X6GT-7DJ6		3/24/2026		Paid Amt:	$151.56
			E	01	128	211	000	401	215	B07XDC7FP9 Peel-&-Stick Flexible Adhesive M			$17.98		
			E	01	128	211	000	401	215	B09QMQNZNP bloom daily planners Inspiration			$28.47		
			E	01	128	211	000	401	215	B0BP1W9MGF Marsui 100 Pieces Shatter Proc			$38.99		
			E	01	128	211	000	401	215	B0BRVGFVF3 Holographic Chunky and Fine Gl			$11.99		
			E	01	128	211	000	401	215	B0CLG8TNK3 Diinokiy 200 Pcs Mini Resin Duc			$9.99		
			E	01	128	211	000	401	215	B0DF2TSLQK 2774PCS Gem Stickers, Self Ad			$69.90		
			E	01	128	211	000	401	215	B0F52G6FLJ 150PCS TINKRSTUFF Slime Ch			$25.98		
			E	01	128	211	000	401	215	B0F9NFBDYR 100 Sheets Watercolor Paper Bu			$23.98		
			E	01	128	211	000	401	215	Amazon Shipping Charge			$0.00		
PO#:	63449	Voucher #:	137984	Invoice				Invoice No:		14GM-DPXC-343Y		3/24/2026		Paid Amt:	$227.28
			E	01	300	220	000	430	000	B0DD4KSP3X Deathtrap: 'A Thriller in Two Acts			$25.98		
			E	01	300	220	000	430	000	Amazon Shipping Charge			$0.00		
PO#:	63451	Voucher #:	137985	Invoice				Invoice No:		113G-R4YN-QWNQ		3/24/2026		Paid Amt:	$25.98
			E	01	005	865	352	401	000	Duct tape			$233.90		
			E	01	005	865	352	401	000	Discount			($23.39)		
PO#:		Voucher #:	137986	Invoice				Invoice No:		14FK-NWKP-KNHG		3/24/2026		Paid Amt:	$210.51
			E	04	005	582	344	401	000	B08C3SQPZN 6-Pack Bulk Empty Plastic Juice			$12.99		
			E	04	005	582	344	401	000	B0DSH5V1TT Amazon Basics Cardstock Paper			$11.94		
			E	04	005	582	344	401	000	Amazon Shipping Charge			$0.00		
PO#:	63558	Voucher #:	137962	Invoice				Invoice No:		1K4Y-D9M9-QFXK		3/24/2026		Paid Amt:	$24.93
			E	01	100	620	000	470	800	0060229357 Harold and the Purple Crayon			$9.11		
			E	01	100	620	000	470	800	0997567368 Who Pooped on Me?			$43.56		
			E	01	100	620	000	470	800	1250433509 The Trouble with Children (Accordi			$17.49		
			E	01	100	620	000	470	800	1324005254 Every Night Is Pizza Night			$10.45		
			E	01	100	620	000	470	800	1402287461 Don't Push the Button!: A Funny In			$8.86		
			E	01	100	620	000	470	800	1464259356 Never Let a Unicorn Get Spots: A F			$12.39		
			E	01	100	620	000	470	800	1503902587 Eraser			$10.40		
			E	01	100	620	000	470	800	1736267361 Uh-OH! My Dragon's Hungry			$24.63		
			E	01	100	620	000	470	800	B0CH77FM7W This Book Is On Fire!: A Funny A			$14.36		
			E	01	100	620	000	470	800	B0D9PVT7G3 LAINEY WILSON: From Farm G			$13.99		
			E	01	100	620	000	470	800	B0F7GS5LSG Once Upon a Tom: A non-fiction g			$64.95		

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184			
			001	113134		Check
			E 01 100 620 000 470 800	B0FWK6VV77 LAINEY WILSON BIOGRAPHY	$15.99	
PO#:	63532	Voucher #:	137963 Invoice	Invoice No: 1W6C-H3RY-CVPL	3/24/2026	Paid Amt: $246.18
						Check Amount: $6,740.82
			STUD	2087		Check
			E 27 300 298 301 401 971	B08LKNHF63 Whaline Snowflake Cut-Outs 48F	$9.98	
			E 27 300 298 301 401 971	B099MQNM9C Ouddy Life 51 Pcs Christmas S	$6.99	
			E 27 300 298 301 401 971	B0C13HMDRB 12pcs 6” 8” Honeycomb Balls Ti	$10.99	
			E 27 300 298 301 401 971	B0D6JZW3MS Pooqla 4 FT Marquee Light Up l	$36.99	
			E 27 300 298 301 401 971	B0D6K55HDD Pooqla 4 FT Marquee Light Up L	$33.99	
			E 27 300 298 301 401 971	B0D6K7TX98 Pooqla 4 FT Marquee Light Up Le	$31.99	
			E 27 300 298 301 401 971	B0D6K8TYD5 Pooqla 4 FT Marquee Light Up L	$31.99	
			E 27 300 298 301 401 971	B0D6RT225H 355FT 900 LED Blue and White	$79.98	
			E 27 300 298 301 401 971	B0DWW3L1G8 Pooqla 4 FT Light Up Marquee	$31.99	
			E 27 300 298 301 401 971	B0FGMYRT9V 40Pcs Winter Snowflake Hangir	$19.78	
			E 27 300 298 301 401 971	B0FK9WTKGS 144Pcs Winter Wonderland Bal	$31.98	
			E 27 300 298 301 401 971	B0FL1MDYPL 12 Pieces Winter Inflatable Snow	$51.98	
			E 27 300 298 301 401 971	Amazon Shipping Charge	$0.00	
PO#:	63379	Voucher #:	137745 Invoice	Invoice No: 1PL7-CRRC-HFKT	3/12/2026	Paid Amt: $378.63
						Check Amount: $378.63
						Vendor Total: $9,896.07
6428		ANDRASCHKO, NEIL	410 IDAHO AVE NORTH GOLDEN VALLEY, MN 55427			
			001	113062		Check
			E 01 300 294 000 305 306	02/02/26	$165.00	
PO#:		Voucher #:	137821 Invoice	Invoice No: February 2026	3/13/2026	Paid Amt: $165.00
						Check Amount: $165.00
						Vendor Total: $165.00
5112		ANDREWS, GUY	17711 HILLWOOD AVE LAKEVILLE, MN 55044			
			001	113090		Check
			E 01 300 296 000 305 306	02/12/26	$155.00	
PO#:		Voucher #:	137906 Invoice	Invoice No: March 2026	3/23/2026	Paid Amt: $155.00
						Check Amount: $155.00
						Vendor Total: $155.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6239		AQUA NORTH SOLUTIONS LLP	13110 HENNA AVE N SAINT PAUL, MN 55110			
			001	113022		Check
			E 02 100 770 701 350 000	1/28/26 JES kitchen filter change	$257.00	
PO#:	63430	Voucher #:	137749 Invoice	Invoice No: 1812	3/12/2026	Paid Amt: $257.00
						Check Amount: $257.00
			001	113096		Check
			E 01 300 810 000 350 272	1/28/26 JHS trainer room ice machine	$1,060.00	
PO#:	63432	Voucher #:	137916 Invoice	Invoice No: 1813	3/24/2026	Paid Amt: $1,060.00
						Check Amount: $1,060.00
						Vendor Total: $1,317.00
6238		ASSOCIATED MECHANICAL CONTRACTORS INC	PO BOX 237 SHAKOPEE, MN 55379			
			001	113097		Check
			E 01 100 810 000 350 272	2/16/26 JES replaced water meter	$492.50	
PO#:	63602	Voucher #:	137914 Invoice	Invoice No: 70080	3/24/2026	Paid Amt: $492.50
						Check Amount: $492.50
						Vendor Total: $492.50
28892		AVIBEN	1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008			
			001	113023		Check
			E 01 005 110 000 305 000	403(b) Admin & Compliance	$295.38	
PO#:		Voucher #:	137750 Invoice	Invoice No: 40702	3/12/2026	Paid Amt: $295.38
						Check Amount: $295.38
			001	113098		Check
			E 01 005 110 000 305 000	403(b) Admin & Compliance	$295.38	
PO#:		Voucher #:	137915 Invoice	Invoice No: 41056	3/24/2026	Paid Amt: $295.38
						Check Amount: $295.38
						Vendor Total: $590.76
7000		BECKER, JEFFREY	14080 FOXTAIL LANE APPLE VALLEY, MN 55124			
			001	113063		Check
			E 01 300 294 000 305 310	01/30/26	$245.00	
PO#:		Voucher #:	137839 Invoice	Invoice No: January 2026	3/13/2026	Paid Amt: $245.00
						Check Amount: $245.00
						Vendor Total: $245.00
11220		BENJAMIN BUS	216 NOLDEN LANE JORDAN, MN 55352			
			001	113060		Check
			E 01 005 760 723 360 000	SPED Field Trip	$75.16	
			E 01 100 201 733 360 228	Kindergarten Field Trip	$289.08	

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
11220		BENJAMIN BUS	216 NOLDEN LANE JORDAN, MN 55352					
			001	113060		Check		
			E 01 128 298 733 360 373	JMS Knowledge Bowl		$1,665.12		
PO#:		Voucher #:	137801 Invoice	Invoice No: Dec 2025	3/13/2026		Paid Amt:	$2,029.36
			E 01 005 760 720 440 000	Fuel		$2,336.70		
			E 01 005 760 723 360 000	In Dist SPED		$11,410.74		
			E 01 005 760 728 360 000	Care & Treatment		$8,904.75		
			E 01 005 760 728 360 000	Homeless		$6,924.64		
			E 01 005 760 723 360 000	SPED		$29,973.58		
			E 01 005 760 726 360 000	St Johns Band		$310.23		
			E 01 300 292 733 360 000	Adaptive Floor Hockey		$1,439.63		
			E 01 300 294 733 360 306	JHS Boys Basketball		$2,260.63		
			E 01 128 294 733 360 306	JMS Boys Basketball		$936.63		
			E 01 300 296 733 360 306	JHS Girls Basketball		$3,914.19		
			E 01 300 298 733 360 373	JHS Knowledge Bowl		$1,647.77		
			E 01 128 211 320 360 000	Native American Tutor		$624.42		
	21		E 01 300 292 733 360 317	Nordic Ski		$416.28		
			E 01 300 294 733 360 310	Wrestling		$1,682.47		
			E 01 100 203 313 360 000	A&I		$433.63		
			E 04 005 570 733 360 000	Kids Co Field Trip		$699.58		
			E 04 005 505 733 360 000	JMS Ski Club		$1,318.22		
			E 04 005 505 733 360 000	JMS Ski Club		($1,318.22)		
			E 04 005 505 733 360 520	CE-Ski Club Transportation-JMS		$1,318.22		
PO#:		Voucher #:	137803 Invoice	Invoice No: Jan 2026	3/13/2026		Paid Amt:	$75,234.09
			E 01 005 760 720 360 000	March 2026		$80,198.12		
PO#:	63006	Voucher #:	137799 Invoice	Invoice No: March 2026	3/13/2026		Paid Amt:	$80,198.12
			E 01 100 203 733 360 233	3rd Grade Field Trips		$670.67		
			E 01 128 298 733 360 373	JMS Knowlegde Bowl		$1,092.74		
			E 04 005 570 733 360 000	Kids Co Field Trip		$283.30		
PO#:		Voucher #:	137800 Invoice	Invoice No: Nov 2025	3/13/2026		Paid Amt:	$2,046.71
							Check Amount:	$159,508.28
			STUD	2090		Check		
			E 27 128 298 301 369 906	6th Grade Field Trip		$959.76		
			E 27 128 298 301 369 906	6th Grade Field Trip		($959.76)		

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
11220		BENJAMIN BUS	216 NOLDEN LANE JORDAN, MN 55352				
			STUD	2090		Check	
		E 27 128 298 301 360 906 6th grade bus - Ski Trip				$959.76	
PO#:		Voucher #: 137802 Invoice	Invoice No: Dec 2025		3/13/2026	Paid Amt:	$959.76
						Check Amount:	$959.76
						Vendor Total:	$160,468.04
11747		BLUE CROSS & BLUE SHIELD	PO BOX 860448 MINNEAPOLIS, MN 55486-0448				
			001	113099		Check	
		B 01 215 024 April 2026				$335.00	
PO#:		Voucher #: 137918 Invoice	Invoice No: 260302471564		3/24/2026	Paid Amt:	$335.00
						Check Amount:	$335.00
						Vendor Total:	$335.00
6426		BREWSTER, REBECCA	874 HOPE AVE JORDAN, MN 55352				
			001	113010		Check	
		E 01 300 211 000 369 245 Tubing				$25.00	
PO#:		Voucher #: 137737 Invoice	Invoice No: March 2026		3/12/2026	Paid Amt:	$25.00
						Check Amount:	$25.00
						Vendor Total:	$25.00
6838		BROWN, JON	932 TRELLIS ST JORDAN, MN 55352				
			001	113100		Check	
		E 01 300 292 000 302 900 SAA Concessions				$220.00	
PO#:		Voucher #: 137917 Invoice	Invoice No: March 2026		3/24/2026	Paid Amt:	$220.00
						Check Amount:	$220.00
						Vendor Total:	$220.00
22533		BROWN'S ICE CREAM CO	3501 MARSHALL ST. NE SUITE 150 MINNEAPOLIS, MN 55418				
			001	113101		Check	
		E 02 128 770 707 490 000 Ice Cream Treats				$293.16	
PO#:		Voucher #: 137919 Invoice	Invoice No: 72606113		3/24/2026	Paid Amt:	$293.16
						Check Amount:	$293.16
						Vendor Total:	$293.16
6464		CARPENTER, ERIC	601 INDUSTRIAL BLVD APT 229 WACONIA, MN 55387				
			001	113064		Check	
		E 01 300 296 000 305 306 02/17/26				$150.00	
		E 01 300 294 000 305 306 02/20/26				$75.00	
PO#:		Voucher #: 137822 Invoice	Invoice No: February 2026		3/13/2026	Paid Amt:	$225.00
						Check Amount:	$225.00
						Vendor Total:	$225.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
1037		CASH	,			
			001	113093		Check
		E 01 005 810 000 401 000 Quarters			$20.00	
PO#:		Voucher #: 137910 Invoice	Invoice No: March 2026		3/23/2026	Paid Amt: $20.00
						Check Amount: $20.00
						Vendor Total: $20.00
10254		CITY OF JORDAN	210 EAST FIRST STREET JORDAN, MN 55352			
			001	113102		Check
		E 01 005 715 342 310 000 Dec, Jan, Feb			$26,337.81	
PO#:		Voucher #: 137920 Invoice	Invoice No: 00003477		3/24/2026	Paid Amt: $26,337.81
						Check Amount: $26,337.81
						Vendor Total: $26,337.81
5111		CLANCY, RYAN	922 MENK DR ST PETER, MN 56082			
			001	113065		Check
		E 01 300 294 000 305 306 02/20/26			$165.00	
PO#:		Voucher #: 137823 Invoice	Invoice No: February 2026		3/13/2026	Paid Amt: $165.00
						Check Amount: $165.00
						Vendor Total: $165.00
6988		CLARK, PAIGE	1155 WEST 223RD ST JORDAN, MN 55352			
			001	113024		Check
		E 04 005 505 321 186 515 Jaguar K-2 Basketball Camp			$40.00	
PO#:		Voucher #: 137758 Invoice	Invoice No: March 2026		3/12/2026	Paid Amt: $40.00
						Check Amount: $40.00
						Vendor Total: $40.00
1477		CONTINENTAL CLAY COMPANY	1101 STINSON BLVD NE MINNEAPOLIS, MN 55413			
			001	113025		Check
		E 01 300 212 000 430 000 Clay CCMROB Mid Range Ozidation Body : Do			$361.91	
PO#: 63471		Voucher #: 137752 Invoice	Invoice No: INV000213766		3/12/2026	Paid Amt: $361.91
						Check Amount: $361.91
						Vendor Total: $361.91
6799		CONTINUA INTERIORS OF MN	9800 8TH AVE NORTH PLYMOUTH, MN 55441			
			001	113026		Check
		E 01 100 203 000 530 164 Shift+ Landscape low cabinet			$2,275.50	
		E 01 100 203 000 530 164 Freight			$476.25	

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
6799		CONTINUA INTERIORS OF MN	9800 8TH AVE NORTH PLYMOUTH, MN 55441					
			001	113026		Check		
		E 01 100 203 000 530 164 Tarrif				$91.02		
PO#:		Voucher #: 137753 Invoice	Invoice No: 72222		3/12/2026	Paid Amt:	$2,842.77	
						Check Amount:		$2,842.77
						Vendor Total:		$2,842.77
7004		CRAMOND, GRACE	1139 TRELLIS ST JORDAN, MN 55352					
			001	113011		Check		
		E 01 300 211 000 369 245 Tubing				$25.00		
PO#:		Voucher #: 137738 Invoice	Invoice No: March 2026		3/12/2026	Paid Amt:	$25.00	
						Check Amount:		$25.00
						Vendor Total:		$25.00
5808		CROWN COLLEGE	C/O STUDENT BILLING 8700 COLLEGE VIEW DR ST BONIFACIUS, MN 55375					
			001	113027		Check		
		E 01 300 211 000 394 000 A. White				$3,708.15		
PO#:		Voucher #: 137754 Invoice	Invoice No: Spring 2026		3/12/2026	Paid Amt:	$3,708.15	
						Check Amount:		$3,708.15
						Vendor Total:		$3,708.15
5617		DECORY, TRAVIS	1969 5TH ST E ST PAUL, MN 55119					
			001	113006		Check		
		E 01 005 211 320 305 000 K-12				$600.00		
PO#:		Voucher #: 137638 Invoice	Invoice No: 47		3/4/2026	Paid Amt:	$600.00	
						Check Amount:		$600.00
			001	113085		Check		
		E 01 005 211 320 305 000 Drumming				$600.00		
PO#:		Voucher #: 137882 Invoice	Invoice No: March 2026		3/18/2026	Paid Amt:	$600.00	
						Check Amount:		$600.00
						Vendor Total:		$1,200.00
6941		DURAN, JASMINE	365 S SUTTON LAKE BLVD JORDAN, MN 55352					
			001	113103		Check		
		E 01 300 292 000 302 900 Concessions				$330.00		
PO#:		Voucher #: 137921 Invoice	Invoice No: March 2026		3/24/2026	Paid Amt:	$330.00	
						Check Amount:		$330.00
						Vendor Total:		$330.00

24

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
2630		EDMENTUM	PO BOX 776725 CHICAGO, IL 60677-6725					
			001	113104		Check		
			E 01 300 211 000 394 000 EA Post Pay		$5,140.00			
PO#:		Voucher #: 137922 Invoice	Invoice No: INV32653729		3/24/2026	Paid Amt:	$5,140.00	
						Check Amount:		$5,140.00
						Vendor Total:		$5,140.00
4109	11	EILEENS COLOSSAL COOKIES	6880 BOUDIN ST #185 PRIOR LAKE, MN 55372					
			STUD	2091		Check		
			E 27 300 298 301 401 964 Cookie Dough sold for 2027 Puerto Rico Trip. 1		$1,787.00			
PO#:	63665	Voucher #: 137878 Invoice	Invoice No: March 2026		3/18/2026	Paid Amt:	$1,787.00	
						Check Amount:		$1,787.00
						Vendor Total:		$1,787.00
5805		ELLIOTT, MATTHEW	847 PARK LANE SOUTH ST PAUL, MN 55075					
			001	113066		Check		
			E 01 300 294 000 305 306 02/17/26		$155.00			
PO#:	25	Voucher #: 137824 Invoice	Invoice No: February 2026		3/13/2026	Paid Amt:	$155.00	
						Check Amount:		$155.00
						Vendor Total:		$155.00
12250		GENERAL PARTS LLC	MI10 PO BOX 9201 MINNEAPOLIS, MN 55480					
			001	113028		Check		
			E 02 100 770 701 350 000 2/3/26 JES kitchen garbage disposal		$122.71			
PO#:	63481	Voucher #: 137755 Invoice	Invoice No: 6678039		3/12/2026	Paid Amt:	$122.71	
						Check Amount:		$122.71
			001	113105		Check		
			E 02 300 770 701 350 000 Steamer		$2,146.05			
PO#:		Voucher #: 137924 Invoice	Invoice No: 6679304		3/24/2026	Paid Amt:	$2,146.05	
			E 02 100 770 701 350 000 Refund - Warranty Paid		$1,238.30			
PO#:		Voucher #: 137923 Credit	Invoice No: 6674070		3/24/2026	Paid Amt:	($1,238.30)	
						Check Amount:		$907.75
						Vendor Total:		$1,030.46
6794		GUERRERO GARCIA, GABRIELA	278 VALLEY GREEN PARK JORDAN, MN 55352					
			001	113067		Check		
			E 01 300 296 000 305 306 02/17/26		$25.00			
			E 01 300 294 000 305 306 02/17/26		$25.00			

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6794		GUERRERO GARCIA, GABRIELA	278 VALLEY GREEN PARK JORDAN, MN 55352			
			001	113067		Check
		E 01 300 292 000 305 311	02/24/26		$26.92	
PO#:		Voucher #: 137825 Invoice	Invoice No: February 2026	3/13/2026	Paid Amt:	$76.92
					Check Amount:	$76.92
					Vendor Total:	$76.92
5308		GUNDERSON, BEN	404 WATER ST JORDAN, MN 55352			
			001	113029		Check
		E 04 799 590 351 433 000	California Achievement Test		$135.00	
		E 04 799 590 351 433 000	Power Homeschool Subs Nov 5/25- Dec 5/25		$62.50	
		E 04 799 590 351 433 000	Power Homeschool Subs Dec 5/25-Jan 5/26		$62.50	
		E 04 799 590 351 433 000	Power Homeschool Subs Jan 5/26- Feb 5/26		$62.50	
		E 04 799 590 351 433 000	Power Homeschool Subs Feb5/26- Mar5/26		$62.50	
PO#:	63530	Voucher #: 137756 Invoice	Invoice No: 759875	3/12/2026	Paid Amt:	$385.00
					Check Amount:	$385.00
					Vendor Total:	$385.00
6747		HAGEN, SOPHIA	221 FIREWATCH DRIVE JORDAN, MN 55352			
			001	113030		Check
		E 04 005 505 321 186 515	Jaguar K-2 Basketball Camp		$40.00	
PO#:		Voucher #: 137759 Invoice	Invoice No: March 2026	3/12/2026	Paid Amt:	$40.00
					Check Amount:	$40.00
					Vendor Total:	$40.00
6402		HEALY, CHARLES	10600 ZINRAN CIRCLE S BLOOMINGTON, MN 55438			
			001	113068		Check
		E 01 300 294 000 305 306	02/02/26		$155.00	
PO#:		Voucher #: 137826 Invoice	Invoice No: February 2026	3/13/2026	Paid Amt:	$155.00
					Check Amount:	$155.00
					Vendor Total:	$155.00
1327		HEGER'S DAIRY LLC	8816 HIGHWAY 212 COLOGNE, MN 55322			
			001	113031		Check
		E 02 100 770 701 495 000	JES		$2,833.14	
		E 02 128 770 701 495 000	JMS		$598.05	
		E 02 300 770 701 495 000	JHS		$714.89	
		E 02 300 770 701 495 000	RV		$217.28	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
1327		HEGER'S DAIRY LLC	8816 HIGHWAY 212 COLOGNE, MN 55322			
			001	113031		Check
		E 02 128 770 701 495 000 St. John's			$345.52	
PO#:		Voucher #: 137760 Invoice	Invoice No: February 2026	3/12/2026	Paid Amt:	$4,708.88
					Check Amount:	$4,708.88
					Vendor Total:	$4,708.88
6770		HENNEN, MCKENZIE	945 ODAY DR JORDAN, MN 55352			
			001	113106		Check
		E 04 005 505 321 305 515 Little Movers Intro to Ballet			$210.00	
		E 04 005 505 321 305 515 Move with McKenzie			$359.80	
		E 04 005 505 321 305 515 Move with McKenzie			$290.50	
PO#:		Voucher #: 137927 Invoice	Invoice No: March 2026	3/24/2026	Paid Amt:	$860.30
					Check Amount:	$860.30
					Vendor Total:	$860.30
4829		HENTGES, JEREMY	13507 PRIBYL POND LANE SHAKOPEE, MN 55379			
			001	113107		Check
	27	E 01 998 810 000 305 299 River Valley - 2/2/26 & 2/19/26 Snow Removal			$950.00	
		E 04 005 505 321 305 550 CERC - 2/2/26 & 2/19/26 Snow Removal			$855.00	
		E 01 100 810 000 305 299 JES - 2/2/26 & 2/19/26 Snow Removal			$1,600.00	
		E 01 128 810 000 305 299 JMS - 2/2/26 & 2/19/26 Snow Removal			$1,925.00	
		E 01 300 810 000 305 299 JHS - 2/2/26 & 2/19/26 Snow Removal			$2,225.00	
PO#: 63597		Voucher #: 137926 Invoice	Invoice No: 0000339	3/24/2026	Paid Amt:	$7,555.00
		E 01 998 810 000 305 299 2/2/26 & 2/19/26 Salting service for River Valley			$390.00	
		E 04 005 505 321 305 550 2/2/26 & 2/19/26 Salting service for CERC			$390.00	
		E 01 100 810 000 305 299 2/2/26 & 2/19/26 Salting service for JES			$390.00	
		E 01 128 810 000 305 299 2/2/26 & 2/19/26 Salting service for JMS			$390.00	
		E 01 300 810 000 305 299 2/2/26 & 2/19/26 Salting service for 5 locations			$390.00	
PO#: 63598		Voucher #: 137925 Invoice	Invoice No: 0000334	3/24/2026	Paid Amt:	$1,950.00
					Check Amount:	$9,505.00
					Vendor Total:	$9,505.00
6217		I & S GROUP, INC	115 E HICKORY ST SUITE 300 MANKATO, MN 56001			
			001	113032		Check
		E 01 300 865 370 305 000 Construction Documents			$14,849.05	
PO#:		Voucher #: 137762 Invoice	Invoice No: 128733	3/12/2026	Paid Amt:	$14,849.05
					Check Amount:	$14,849.05
					Vendor Total:	$14,849.05

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
1947		IMPACT APPLICATIONS INC.	2140 NORCOR AVE STE 115 CORALVILLE, IA 52241			
			001	113033		Check
		E 01 300 292 302 530 000	Annual Concussion Testing Subscription packag		$580.00	
PO#:	63565	Voucher #: 137763 Invoice	Invoice No: INVIM000881	3/12/2026	Paid Amt:	$580.00
					Check Amount:	$580.00
					Vendor Total:	$580.00
25958		INNOVATIVE GRAPHICS	3306 GORHAM AVE. ST. LOUIS PARK, MN 55426			
			STUD	2088		Check
		E 27 300 298 301 401 964	T shirts for speech meet and team prizes		$180.00	
PO#:	63534	Voucher #: 137746 Invoice	Invoice No: 56853	3/12/2026	Paid Amt:	$180.00
					Check Amount:	$180.00
					Vendor Total:	$180.00
5467		JANESVILLE HIGH SCHOOL	527 S FRANKLIN ST JANESVILLE, MN 53548			
			001	113086		Check
		E 01 300 291 000 369 372	Speech Meet Registration		$112.00	
PO#:	63366	Voucher #: 137881 Invoice	Invoice No: March 2026	3/18/2026	Paid Amt:	$112.00
					Check Amount:	$112.00
					Vendor Total:	$112.00
5800		JONES, RHYS	2500 HIGHLAND RD MINNETRISTA, MN 55359			
			001	113034		Check
		E 01 300 211 000 305 000	Rhys Jones for Speech Feb. 14th		$80.00	
PO#:	63524	Voucher #: 137764 Invoice	Invoice No: Jordan-2026	3/12/2026	Paid Amt:	$80.00
					Check Amount:	$80.00
					Vendor Total:	$80.00
24970		JORDAN ACE HARDWARE	540 WEST 2ND ST. JORDAN, MN 55352			
			001	113108		Check
		E 01 300 810 000 401 000	2/17/26 JHS super glue and scrn ptch		$14.58	
PO#:	63537	Voucher #: 137929 Invoice	Invoice No: 123291	3/24/2026	Paid Amt:	$14.58
		E 01 005 810 000 401 000	2/4/26 JPS grounds bungee cords		$11.99	
PO#:	63538	Voucher #: 137931 Invoice	Invoice No: 123176	3/24/2026	Paid Amt:	$11.99
		E 04 005 580 325 401 000	Super Glue		$17.98	
PO#:		Voucher #: 137930 Invoice	Invoice No: 123398	3/24/2026	Paid Amt:	$17.98
		E 01 300 291 000 430 374	RVL Int Flat NB1G		$29.99	
		E 01 300 291 000 430 374	State Paint Care Fee Gallon		$0.99	

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type		
24970		JORDAN ACE HARDWARE			540 WEST 2ND ST. JORDAN, MN 55352											
			001	113108										Check		
			E	01	300	291	000	430	374	Paint Mixer Spiral 1gl			$9.99			
PO#:	63564	Voucher #:	137928	Invoice		Invoice No:	123235					3/24/2026		Paid Amt:	$40.97	
														Check Amount:		$85.52
														Vendor Total:		$85.52
1920		JORDAN DOLLARS FOR SCHOLARS			PO BOX 63 JORDAN, MN 55352											
			001	113012										Check		
			E	01	300	211	000	401	933	Annual Scholarship			$500.00			
PO#:		Voucher #:	137743	Invoice		Invoice No:	March 2026					3/12/2026		Paid Amt:	$500.00	
														Check Amount:		$500.00
														Vendor Total:		$500.00
4542		KELLY SERVICES, INC			1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022											
			001	113035										Check		
			E	04	005	582	344	394	999	PK Teachers			$892.94			
			E	01	100	203	000	394	999	JES Teachers			$1,587.44			
			E	01	100	400	000	307	999	JES SPED Teachers			$198.43			
			E	01	100	411	740	307	999	JES SPED Paras			$61.59			
			E	01	300	211	000	394	999	JHS Teachers			$1,389.01			
			E	01	300	400	000	307	999	JHS SPED Teachers			$595.29			
			E	01	300	640	316	305	999	JHS Teachers			$396.86			
			E	01	128	211	000	394	999	JMS Teachers			$1,587.45			
			E	01	128	411	740	307	999	JMS SPED Paras			$277.16			
PO#:		Voucher #:	137765	Invoice		Invoice No:	5614482976					3/12/2026		Paid Amt:	$6,986.17	
			E	01	100	203	000	394	999	JES Teachers			$2,877.24			
			E	01	100	400	000	307	999	JES SPED Teachers			$198.43			
			E	01	300	211	000	394	999	JHS Teachers			$1,190.58			
			E	01	300	400	000	307	999	JHS SPED Teachers			$198.43			
			E	01	300	640	316	305	999	JHS Teachers			$396.86			
			E	01	128	211	000	394	999	JMS Teachers			$793.72			
PO#:		Voucher #:	137766	Invoice		Invoice No:	5614649998					3/12/2026		Paid Amt:	$5,655.26	
														Check Amount:		$12,641.43
			001	113109										Check		
			E	01	100	640	316	305	999	JES Teachers			$198.43			
			E	01	100	400	000	307	999	JES SPED Teachers			$198.43			
			E	01	100	203	000	394	999	JES Teachers			$793.74			
			E	01	100	411	740	307	999	JES SPED Paras			$559.44			

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type		
4542		KELLY SERVICES, INC		1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022												
			001	113109										Check		
			E	01	100	412	740	307	999	JES SPED Paras			$143.71			
			E	01	300	211	000	394	999	JHS Teachers			$1,488.23			
			E	01	300	400	000	307	999	JHS SPED Teacher			$198.43			
			E	01	300	407	740	307	999	JHS SPED Paras			$138.58			
			E	01	128	211	000	394	999	JMS Teachers			$2,579.59			
			E	01	128	400	000	307	999	JMS SPED Paras			$595.29			
PO#:		Voucher #:	137933	Invoice			Invoice No:		5614855408			3/24/2026		Paid Amt:	$6,893.87	
														Check Amount:		$6,893.87
														Vendor Total:		$19,535.30
3462		KENDELL DOORS AND HARDWARE		1312 NORTHLAND DR #100 MENDOTA HEIGHTS, MN 55120												
			001	113110										Check		
			E	01	300	810	000	401	000	2/23/26 Doors - NSLOCK 8205 and SA190 & ha			$1,924.00			
PO#:	63562	Voucher #:	137932	Invoice			Invoice No:		IN127189			3/24/2026		Paid Amt:	$1,924.00	
														Check Amount:		$1,924.00
														Vendor Total:		$1,924.00
2254		KOHLHARDT, DEB		205 RUSTLE RD JORDAN, MN 55352												
			001	113036										Check		
			E	04	005	508	321	305	000	Gentle Yoga			$526.40			
PO#:		Voucher #:	137767	Invoice			Invoice No:		Jan-Feb 2026			3/12/2026		Paid Amt:	$526.40	
														Check Amount:		$526.40
														Vendor Total:		$526.40
7003		KRAUSE, LAURA		17801 XANADU AVENUE JORDAN, MN 55352												
			001	113013										Check		
			R	01	300	211	000	621	944	Parking permit			$80.00			
PO#:		Voucher #:	137736	Invoice			Invoice No:		March 2026			3/12/2026		Paid Amt:	$80.00	
														Check Amount:		$80.00
														Vendor Total:		$80.00
6989		KROYER, JAY		115 COLUMBUS AVE N NEW PRAGUE, MN 56071												
			001	113069										Check		
			E	01	300	296	000	305	306	02/17/26			$25.00			
			E	01	300	294	000	305	306	02/17/26			$25.00			
			E	01	300	294	000	305	306	02/20/26			$50.00			

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6989		KROYER, JAY	115 COLUMBUS AVE N NEW PRAGUE, MN 56071			
			001	113069		Check
		E 01 300 292 000 305 311 02/24/26			$26.92	
PO#:		Voucher #: 137827 Invoice	Invoice No: February 2026		3/13/2026	Paid Amt: $126.92
						Check Amount: $126.92
						Vendor Total: $126.92
6983		KVAPIL, KATIE	816 BLUFF VIEW CIRCLE JORDAN, MN 55352			
			001	113111		Check
		E 01 300 292 000 302 900 SAA Concession Workers			$625.00	
PO#:		Voucher #: 137960 Invoice	Invoice No: March 2026		3/24/2026	Paid Amt: $625.00
						Check Amount: $625.00
						Vendor Total: $625.00
6377		LAMPRON, BENJAMIN	7510 FAWN HILL ROAD CHANHASSEN, MN 55317			
			001	113070		Check
		E 01 300 294 000 305 306 02/20/26			$155.00	
PO#:		Voucher #: 137828 Invoice	Invoice No: February 2026		3/13/2026	Paid Amt: $155.00
						Check Amount: $155.00
						Vendor Total: $155.00
7007		LINK, ANGELA	18985 VERGUS AVE JORDAN, MN 55352			
			001	113014		Check
		E 01 300 211 000 369 245 Tubing			$25.00	
PO#:		Voucher #: 137741 Invoice	Invoice No: March 2026		3/12/2026	Paid Amt: $25.00
						Check Amount: $25.00
						Vendor Total: $25.00
25176		MANKATO EAST HIGH SCHOOL	BOX 8726 2600 HOFFMAN RD MANKATO, MN 56002			
			001	113112		Check
		E 01 300 292 000 401 296 Entry Fee-GBB Girls Basketball Tournament Fee			$175.00	
PO#:	63652	Voucher #: 137934 Invoice	Invoice No: March 2026		3/24/2026	Paid Amt: $175.00
						Check Amount: $175.00
						Vendor Total: $175.00
6015		MATTSON, ROBERT	1927 PARK RIDGE DRIVE CHASKA, MN 55318			
			001	113009		Check
		E 04 005 585 332 305 000 3/7/26 Daddy Daughter Dance 2026 DJ			$180.00	
PO#:	63612	Voucher #: 137668 Invoice	Invoice No: 2026-114		3/5/2026	Paid Amt: $180.00
						Check Amount: $180.00
						Vendor Total: $180.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
7001		MAY, JORDAN	1948 FULTON ROAD CARVER, MN 55315					
			001	113071		Check		
			E 01 300 294 000 305 306 02/17/26			$145.00		
PO#:		Voucher #: 137829 Invoice	Invoice No: February 2026		3/13/2026	Paid Amt:	$145.00	
			E 01 300 296 000 305 306 01/30/26			$145.00		
PO#:		Voucher #: 137840 Invoice	Invoice No: January 2026		3/13/2026	Paid Amt:	$145.00	
						Check Amount:		$290.00
						Vendor Total:		$290.00
28878		MEDICARE BLUE RX	PO 860702 MINNEAPOLIS, MN 55486-0702					
			001	113037		Check		
			B 01 215 024 Premium			$583.50		
PO#:		Voucher #: 137751 Invoice	Invoice No: March 2026		3/12/2026	Paid Amt:	$583.50	
						Check Amount:		$583.50
						Vendor Total:		$583.50
27373		MENKE, JOE	19011 PUEBLO AVE JORDAN, MN 55352					
			001	113113		Check		
			R 04 005 507 321 050 000 Medicare Class			$5.00		
PO#:		Voucher #: 137935 Invoice	Invoice No: March 2026		3/24/2026	Paid Amt:	$5.00	
						Check Amount:		$5.00
						Vendor Total:		$5.00
26865		MID COUNTY FABRICATING INC.	395 ERVIN INDUSTRIAL DRIVE JORDAN, MN 55352					
			001	113114		Check		
			E 01 300 361 830 433 000 1x1 x 1/8 angle cut in half			$27.00		
PO#: 63535		Voucher #: 137938 Invoice	Invoice No: 50258		3/24/2026	Paid Amt:	$27.00	
						Check Amount:		$27.00
						Vendor Total:		$27.00
25844		MN HISTORICAL SOCIETY	345 KELLOGG BOULEVARD WEST ST. PAUL, MN 55102-1906					
			001	113038		Check		
			E 01 005 211 313 369 000 Youth Group			$320.00		
PO#:		Voucher #: 137769 Invoice	Invoice No: 35162		3/12/2026	Paid Amt:	$320.00	
						Check Amount:		$320.00
						Vendor Total:		$320.00

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5358		MN STATE COMMUNITY & TECHNICAL COLLEGE	WORKFORCE DEV SOLUTIONS 1900 28TH AVE S MOORHEAD, MN 56560			
			001	113115		Check
			E 01 300 211 000 394 000 G. Cox		$874.44	
PO#:		Voucher #: 137936 Invoice	Invoice No: 00881488		3/24/2026	Paid Amt: $874.44
						Check Amount: $874.44
						Vendor Total: $874.44
3315		MRI INTERMEDIATE HOLDINGS, LLC	28925 FOUNTAIN PKWY SOLON, OH 44139			
			001	113039		Check
			E 01 100 203 000 305 000 Background checks		$11.00	
			E 04 005 505 321 305 000 Background checks		$66.00	
PO#:		Voucher #: 137768 Invoice	Invoice No: MRIUS2678584		3/12/2026	Paid Amt: $77.00
						Check Amount: $77.00
			001	113116		Check
			E 01 128 211 000 305 000 Background checks		$22.00	
PO#:		Voucher #: 137937 Invoice	Invoice No: MRIUS2709056		3/24/2026	Paid Amt: $22.00
						Check Amount: $22.00
						Vendor Total: $99.00
5860		MSU MANKATO TRACK	135 MYERS FIELD HOUSE MANKATO, MN 56001			
			001	113087		Check
			E 01 300 292 000 369 320 Entry Fee		$450.00	
PO#:	63668	Voucher #: 137879 Invoice	Invoice No: March 2026		3/18/2026	Paid Amt: $450.00
						Check Amount: $450.00
						Vendor Total: $450.00
2013	1	NAC MECHANICAL & ELECTRICAL SERVICES	PO BOX 74008409 CHICAGO, IL 60674-8409			
			001	113040		Check
			E 02 300 770 701 350 000 1/28/26 JHS Install replacement freezer sensor		$1,112.00	
PO#:	63429	Voucher #: 137770 Invoice	Invoice No: 40221884		3/12/2026	Paid Amt: $1,112.00
						Check Amount: $1,112.00
						Vendor Total: $1,112.00
3256		NEW PRAGUE AREA SCHOOLS	221 12TH ST NE NEW PRAGUE, MN 56071			
			001	113008		Check
			E 01 300 291 000 369 372 Speech Meet Registration		$140.00	
PO#:	63367	Voucher #: 137640 Invoice	Invoice No: 03/07/26		3/5/2026	Paid Amt: $140.00
						Check Amount: $140.00
						Vendor Total: $140.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
3860		NEY NATURE CENTER	PO BOX 93 HENDERSON, MN 56044-0093			
			001	113041		Check
			E 04 005 582 344 369 000	Preschool field trip-PTO will reimburse	$480.00	
PO#:	63635	Voucher #:	137771 Invoice	Invoice No: 275	3/12/2026	Paid Amt: $480.00
						Check Amount: $480.00
						Vendor Total: $480.00
27128		NORTH STAR PIZZA	17565 HWY 65 SUITE145 HAM LAKE, MN 55304			
			001	113042		Check
			E 02 300 770 707 490 000	Ala Carte Pizza	$112.00	
PO#:		Voucher #:	137772 Invoice	Invoice No: 1346	3/12/2026	Paid Amt: $112.00
			E 02 300 770 707 490 000	Ala Carte Pizza	$112.00	
PO#:		Voucher #:	137773 Invoice	Invoice No: 1344	3/12/2026	Paid Amt: $112.00
						Check Amount: $224.00
			001	113117		Check
			E 02 300 770 701 490 000	Order #69	$32.00	
PO#:		Voucher #:	137939 Invoice	Invoice No: 1277	3/24/2026	Paid Amt: $32.00
						Check Amount: $32.00
						Vendor Total: $256.00
5775		NOYES, DOUGLAS	848 FOREST EDGE DR JORDAN, MN 55352			
			001	113072		Check
			E 01 300 296 000 305 306	02/17/26	$25.00	
			E 01 300 294 000 305 306	02/17/26	$25.00	
			E 01 300 294 000 305 306	02/20/26	$50.00	
			E 01 300 292 000 305 311	02/24/26	$26.92	
PO#:		Voucher #:	137830 Invoice	Invoice No: February 2026	3/13/2026	Paid Amt: $126.92
						Check Amount: $126.92
			001	113091		Check
			E 01 300 294 000 305 306	02/06/26	$50.00	
			E 01 300 294 000 305 306	02/07/26	$50.00	
			E 01 300 296 000 305 306	02/10/26	$50.00	
			E 01 300 296 000 305 306	02/12/26	$25.00	
			E 01 300 294 000 305 306	02/12/26	$25.00	
PO#:		Voucher #:	137907 Invoice	Invoice No: March 2026	3/23/2026	Paid Amt: $200.00
						Check Amount: $200.00
						Vendor Total: $326.92

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6984		NOYES, KYRA	848 FOREST EDGE DR JORDAN, MN 55352			
			001	113118		Check
			E 01 300 292 000 302 900	SAA Concessions	$650.00	
PO#:		Voucher #:	137940 Invoice	Invoice No: March 2026	3/24/2026	Paid Amt: $650.00
						Check Amount: $650.00
						Vendor Total: $650.00
5340		OFFICE OF MNIT SERVICES	CENTENNIAL BLDG, 2ND FL 658 CEDAR ST ST PAUL, MN 55155-1603			
			001	113043		Check
			E 01 100 219 317 358 000	JES Gen Ed Phone Interpretation January 2026	$79.80	
			E 01 100 420 740 394 000	JES SpEd Phone Interpretation January 2026	$111.30	
			E 01 128 219 317 358 000	JMS Gen Ed Phone Interpretation January 2026	$121.80	
			E 01 128 420 740 394 000	JMS SpEd Phone Interpretation January 2026	$23.10	
			E 01 300 219 317 358 000	JHS Gen Ed Phone Interpretation January 2026	$4.20	
			E 01 300 420 740 394 000	JHS SpEd Phone Interpretation January 2026	$22.05	
			E 01 100 420 740 394 000	JES/EC SpEd Charges from 8/2025 that were n	$30.45	
PO#:	63542	Voucher #:	137774 Invoice	Invoice No: W26010737	3/12/2026	Paid Amt: $392.70
						Check Amount: $392.70
						Vendor Total: $392.70
26698		OGDEN NEWSPAPERS OF MINNESOTA	322 BENZEL AVE SW MADELIA, MN 56062			
			001	113044		Check
			E 04 005 505 321 305 000	Winter 2025 brochure Comm Ed 1/2	$2,851.44	
			E 01 005 110 000 305 000	Winter 2025 brochure JPS 1/2	$2,851.44	
PO#:		Voucher #:	137761 Invoice	Invoice No: 081841	3/12/2026	Paid Amt: $5,702.88
						Check Amount: $5,702.88
						Vendor Total: $5,702.88
6413		OLIVE, MATT	671 BIGHORN DR CHANHASSEN, MN 55317			
			001	113073		Check
			E 01 300 296 000 305 306	02/17/26	$110.00	
PO#:		Voucher #:	137831 Invoice	Invoice No: February 2026	3/13/2026	Paid Amt: $110.00
						Check Amount: $110.00
						Vendor Total: $110.00
27434		PETERS, AMY	20026 TWIN OAKS CIRCLE JORDAN, MN 56071			
			STUD	2089		Check
			E 27 300 298 301 401 964	Amazon order for speech meet prizes	$285.72	
PO#:	63552	Voucher #:	137744 Invoice	Invoice No: march 2026	3/12/2026	Paid Amt: $285.72
						Check Amount: $285.72
						Vendor Total: $285.72

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
3766		**PETERSON, SCOTT**		**9681 211TH ST W LAKEVILLE, MN 55044**				
			001	**113074**		**Check**		
			E 01 300 294 000 305 306	02/20/26		$155.00		
PO#:		**Voucher #:**	**137832** Invoice	**Invoice No:** February 2026	**3/13/2026**	**Paid Amt:**	**$155.00**	
						Check Amount:		**$155.00**
						Vendor Total:		**$155.00**
6884		**POPP BINDING & LAMINATING**		**709 DAKOTA AVE SUITE C WAHPTEON, ND 58075**				
			001	**113119**		**Check**		
			E 01 100 203 000 401 000	JES Laminating Film		$336.00		
			E 01 100 203 000 401 000	JES Laminating Film shipping		$50.24		
PO#:	63435	**Voucher #:**	**137941** Invoice	**Invoice No:** iNV-001725	**3/24/2026**	**Paid Amt:**	**$386.24**	
						Check Amount:		**$386.24**
						Vendor Total:		**$386.24**
25600		**POSTMASTER**		**214 2ND ST E JORDAN, MN 55352**				
			001	**113007**		**Check**		
			E 01 005 110 000 329 000	DO		$524.37		
			E 04 005 505 321 329 000	CE		$524.37		
			E 01 005 110 000 329 000	DO		$126.56		
			E 04 005 505 321 329 000	CE		$126.55		
PO#:		**Voucher #:**	**137639** Invoice	**Invoice No:** March 2026	**3/4/2026**	**Paid Amt:**	**$1,301.85**	
						Check Amount:		**$1,301.85**
						Vendor Total:		**$1,301.85**
6949		**PROCARE THERAPY**		**PO BOX 93441 ATLANA, GA 31193-4411**				
			001	**113045**		**Check**		
			E 01 998 401 740 394 000	School Tele-SLP w/e 2/20/226		$2,352.00		
PO#:	63595	**Voucher #:**	**137775** Invoice	**Invoice No:** 21390605	**3/12/2026**	**Paid Amt:**	**$2,352.00**	
						Check Amount:		**$2,352.00**
			001	**113120**		**Check**		
			E 01 998 401 740 394 000	School Tele-SLP w/e 2/27/2026		$3,430.00		
PO#:	63651	**Voucher #:**	**137942** Invoice	**Invoice No:** 21396687	**3/24/2026**	**Paid Amt:**	**$3,430.00**	
						Check Amount:		**$3,430.00**
						Vendor Total:		**$5,782.00**

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6360		PRODGER, KARLEA	1270 LARPENTEUR AVE W APT 216 ST PAUL, MN 55113			
			001	113075		Check
		E 01 300 296 000 305 306 02/17/26			$120.00	
PO#:		Voucher #: 137833 Invoice	Invoice No: February 2026		3/13/2026	Paid Amt: $120.00
						Check Amount: $120.00
						Vendor Total: $120.00
11072		RADERMACHER FOODS INC.	500 WEST 2ND STREET JORDAN, MN 55352			
			001	113046		Check
		E 01 300 292 000 302 900 January 2026			$102.41	
PO#:		Voucher #: 137777 Invoice	Invoice No: Jan 26 - Acct 22256		3/12/2026	Paid Amt: $102.41
		E 01 300 292 000 302 900 December 2025			$11.93	
PO#:		Voucher #: 137776 Credit	Invoice No: Dec 25 - Act 22256		3/12/2026	Paid Amt: ($11.93)
		E 01 300 292 000 302 900 February 2026			$20.95	
PO#:		Voucher #: 137778 Invoice	Invoice No: Feb 26 - Act 22256		3/12/2026	Paid Amt: $20.95
		E 04 005 505 321 401 550 CERC			$53.46	
		E 01 128 211 303 401 277 JMS Targeted Services			$27.83	
		E 01 100 203 303 401 277 JES Targeted Services			$27.83	
		E 01 128 250 000 430 000 JMS FACS			$110.88	
		E 02 300 770 701 490 000 JHS Food Service			$19.18	
		E 01 300 331 830 433 000 JHS FACS			$29.86	
		E 02 300 770 707 490 000 JHS Catering			$29.53	
		E 01 128 211 000 401 275 JMS Student Council			$51.43	
		E 01 128 050 000 401 000 JMS Office Non-Inst			$25.90	
		E 01 128 211 318 401 000 JMS A&I			$66.12	
		E 01 128 211 318 401 000 JMS Band Non-Ins			$109.68	
PO#:		Voucher #: 137779 Invoice	Invoice No: Jan 26 - Acct 26200		3/12/2026	Paid Amt: $551.70
						Check Amount: $663.13
			001	113121		Check
		E 01 100 203 303 401 277 Snacks - Targeted Services			$71.25	
PO#:		Voucher #: 137944 Invoice	Invoice No: 00123616		3/24/2026	Paid Amt: $71.25
		E 04 005 585 332 401 000 2/26/26 Sing! end of class snacks			$68.75	
PO#:	63584	Voucher #: 137946 Invoice	Invoice No: 00125757		3/24/2026	Paid Amt: $68.75
		E 04 005 505 321 401 000 CERC			$55.20	
		E 01 128 250 000 430 000 JMS FACS			$224.12	
		E 02 300 770 701 490 000 JHS Food Service			$42.70	
		E 01 300 260 000 430 000 JHS Science			$19.68	
		E 02 128 770 701 490 000 JMS Food Service			$7.98	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
11072		RADERMACHER FOODS INC.	500 WEST 2ND STREET JORDAN, MN 55352			
			001	113121		Check
			E 01 300 331 830 433 000	JHS FACS	$151.60	
			E 01 128 211 000 401 215	JMS Donations	$14.55	
PO#:		Voucher #:	137945 Invoice	Invoice No: February 2026	3/24/2026	Paid Amt: $515.83
						Check Amount: $655.83
			STUD	2092		Check
			E 27 300 298 301 401 964	Donuts & Creamer	$102.43	
PO#:		Voucher #:	137909 Invoice	Invoice No: 00025290	3/23/2026	Paid Amt: $102.43
						Check Amount: $102.43
						Vendor Total: $1,421.39
1813		RASSIER, RICK	342 66TH ST NW SAUK RAPIDS, MN 56379			
			001	113047		Check
			E 01 300 292 000 302 900	Teamwork Training Session	$300.00	
			E 01 300 292 000 302 900	Mileage	$134.00	
PO#:	63575	Voucher #:	137780 Invoice	Invoice No: 2-16-26	3/12/2026	Paid Amt: $434.00
						Check Amount: $434.00
						Vendor Total: $434.00
20698		RATWIK, ROSZAK & MALONEY, PA	444 CEDAR ST STE 2100 SAINT PAUL, MN 55101-2136			
			001	113048		Check
			E 01 005 160 000 305 000	Misc	$1,022.94	
			E 01 005 160 000 305 000	Teacher Matter	$621.00	
			E 01 005 160 000 305 000	2026 Teacher ULA	$3,373.50	
PO#:		Voucher #:	137781 Invoice	Invoice No: 01/31/2026	3/12/2026	Paid Amt: $5,017.44
						Check Amount: $5,017.44
			001	113088		Check
			E 01 005 420 419 366 640	Virtual SpEd Law Conference 4/14/206 C. Willia	$300.00	
PO#:	63688	Voucher #:	137880 Invoice	Invoice No: March 2026	3/18/2026	Paid Amt: $300.00
						Check Amount: $300.00
						Vendor Total: $5,317.44
2460		REGION 2AA	JAIME SHERWOOD 6355 HARFF ROAD LORETTO, MN 55357			
			001	113049		Check
			E 01 300 292 000 305 311	Adult Ticket Sales	$810.00	
			E 01 300 292 000 305 311	Student Ticket Sales	$760.00	
PO#:	63587	Voucher #:	137782 Invoice	Invoice No: 2/24/26	3/12/2026	Paid Amt: $1,570.00
						Check Amount: $1,570.00
						Vendor Total: $1,570.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type	
25188		REGION 2A-MSHSL	DAVE SWANBERG 140 S MORNINGSIDE DR LE SUEUR, MN 56058					
			001	113001			Check	
			E 01 300 291 000 369 388	Choir Small Group		$150.00		
			E 01 300 258 000 305 000	Band Small Group		$195.00		
			E 01 300 258 000 305 000	Band Small Group		($195.00)		
			E 01 300 291 000 369 389	Region 2A-MSHSL Band small group entry fee		$195.00		
PO#:	63588	Voucher #:	137633 Invoice	Invoice No: March 2026	3/3/2026		Paid Amt:	$345.00
							Check Amount:	$345.00
							Vendor Total:	$345.00
24638		REGION V COMPUTER SERVICES	1917 EXCEL DR MANKATO, MN 56001-3032					
			001	113050			Check	
			E 01 005 110 000 401 000	W-2/1095/1099 Envelopes		$46.50		
PO#:		Voucher #:	137783 Invoice	Invoice No: 18544	3/12/2026		Paid Amt:	$46.50
							Check Amount:	$46.50
							Vendor Total:	$46.50
6198	39	REITMEIER, KEITH	,					
			001	113051			Check	
			E 01 300 810 000 401 000	Clothing Allowance		$79.97		
PO#:		Voucher #:	137784 Invoice	Invoice No: March 2026	3/12/2026		Paid Amt:	$79.97
							Check Amount:	$79.97
							Vendor Total:	$79.97
7002		RENNICH, PAIGE	939 O DAY DRIVE JORDAN, MN 55352					
			001	113122			Check	
			E 01 300 291 000 401 384	Radermachers		$2.39		
			E 01 300 291 000 401 384	Costco		$15.49		
			E 01 300 291 000 401 384	Homegoods		$21.61		
PO#:	63655	Voucher #:	137943 Invoice	Invoice No: March 2026	3/24/2026		Paid Amt:	$39.49
							Check Amount:	$39.49
							Vendor Total:	$39.49
6596		ROOT RIVER HARDWOODS	404 AIRPORT RD ALBERT LEA, MN 56077					
			001	113052			Check	
			R 01 300 000 000 619 924	Lumber for Ind. Tech		$1,149.00		
PO#:	63479	Voucher #:	137785 Invoice	Invoice No: 31679	3/12/2026		Paid Amt:	$1,149.00
							Check Amount:	$1,149.00
							Vendor Total:	$1,149.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6615		SALZWEDEL, HILARY	4176 GOLFVIEW DR JORDAN, MN 55352			
			001	113015		Check
		E 01 300 211 000 369 245 CE Lit Field Trip			$20.00	
PO#:		Voucher #: 137742 Invoice	Invoice No: March 2026	3/12/2026	Paid Amt:	$20.00
					Check Amount:	$20.00
					Vendor Total:	$20.00
4497		SCHAEFER, JOHN	13225 BRONZE CT ROSEMOUNT, MN 55068			
			001	113076		Check
		E 01 300 296 000 305 306 01/06/26			$175.00	
		E 01 300 294 000 305 306 01/13/26			$175.00	
PO#:		Voucher #: 137834 Invoice	Invoice No: January 2026	3/13/2026	Paid Amt:	$350.00
					Check Amount:	$350.00
					Vendor Total:	$350.00
29169		SCHEFFLER, BEN	1109 PARK LANE SE NEW PRAGUE, MN 56071			
			001	113077		Check
		E 01 300 294 000 305 306 01/08/26			$145.00	
PO#: 40		Voucher #: 137835 Invoice	Invoice No: January 2026	3/13/2026	Paid Amt:	$145.00
					Check Amount:	$145.00
					Vendor Total:	$145.00
26023		SCHMITT MUSIC	7800 HARMONY DRIVE BLOOMINGTON, MN 55439			
			001	113123		Check
		E 01 128 258 000 430 000 Invoice 6977885, leather sax strap			$34.19	
PO#: 63591		Voucher #: 137952 Invoice	Invoice No: 6977885	3/24/2026	Paid Amt:	$34.19
					Check Amount:	$34.19
					Vendor Total:	$34.19
7005		SCHUELLER, ANGELA	1013 PINEHURT LANE JORDAN, MN 55352			
			001	113016		Check
		E 01 300 211 000 369 245 Tubing			$25.00	
PO#:		Voucher #: 137739 Invoice	Invoice No: March 2026	3/12/2026	Paid Amt:	$25.00
					Check Amount:	$25.00
					Vendor Total:	$25.00
5647		SCHULER & SHOOK, INC	219 MAIN ST SE SUITE 200 MINNEAPOLIS, MN 55414			
			001	113053		Check
		E 01 300 865 370 305 000 Issue progress drawings			$3,465.00	
PO#:		Voucher #: 137786 Invoice	Invoice No: 39066	3/12/2026	Paid Amt:	$3,465.00
		E 01 300 865 370 305 000 Prep of construction docs, issue bid docds			$3,905.00	

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5647		SCHULER & SHOOK, INC	219 MAIN ST SE SUITE 200 MINNEAPOLIS, MN 55414			
			001	113053		Check
		E 01 300 865 370 305 000	Mileage		$43.50	
PO#:		Voucher #: 137787 Invoice	Invoice No: 39122	3/12/2026		Paid Amt: $3,948.50
		E 01 300 865 370 305 000	Prep of lighting design and rigging drawings		$4,177.50	
		E 01 300 865 370 305 000	Mileage		$42.00	
PO#:		Voucher #: 137788 Invoice	Invoice No: 38740	3/12/2026		Paid Amt: $4,219.50
						Check Amount: $11,633.00
						Vendor Total: $11,633.00
6982		SEE, MASON	305 6TH STREET WEST JORDAN, MN 55352			
			001	113133		Check
		E 01 300 292 000 302 900	SAA Concessions		$555.00	
PO#:		Voucher #: 137961 Invoice	Invoice No: March 2026	3/24/2026		Paid Amt: $555.00
						Check Amount: $555.00
						Vendor Total: $555.00
5648	41	SELECT PRODUCTS COMPANY	1585 PIERCE TERRACE N.E. MINNEAPOLIS, MN 55421			
			001	113124		Check
		E 02 100 770 701 401 000	Polo shirts		$121.82	
PO#:		Voucher #: 137950 Invoice	Invoice No: 51657	3/24/2026		Paid Amt: $121.82
						Check Amount: $121.82
						Vendor Total: $121.82
21913		SIWEK LUMBER & MILLWORK INC	2536 MARSHALL STREET NE MINNEAPOLIS, MN 55418			
			001	113054		Check
		E 01 300 292 000 302 900	1/4 x 4/6 Percussion Bit		$17.98	
		E 01 300 292 000 302 900	3/16 x 4/6 Percussion Bit		$13.98	
PO#: 63566		Voucher #: 137789 Invoice	Invoice No: 121732	3/12/2026		Paid Amt: $31.96
						Check Amount: $31.96
						Vendor Total: $31.96
26286		SKATEVILLE INC	201 S RIVER RIDGE CIRCLE BURNSVILLE, MN 55337			
			001	113125		Check
		E 01 100 203 000 369 234	Skateville- 4th grade		$1,390.00	
PO#: 63705		Voucher #: 137951 Invoice	Invoice No: 841523	3/24/2026		Paid Amt: $1,390.00
						Check Amount: $1,390.00
						Vendor Total: $1,390.00

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type		
16835		SOUTH CENTRAL SERVICE COOP.			2075 LOOKOUT DR. NORTH MANKATO, MN 56003											
			001	113055										Check		
			E	18	005	298	301	305	020	Tandem bagels			$57.15			
PO#:		Voucher #:	137790	Invoice		Invoice No:	24715					3/12/2026		Paid Amt:	$57.15	
			E	01	005	865	352	305	000	UFARS 352			$602.35			
			E	01	005	865	358	305	000	UFARS 358			$1,078.17			
PO#:		Voucher #:	137791	Invoice		Invoice No:	24731					3/12/2026		Paid Amt:	$1,680.52	
														Check Amount:		$1,737.67
														Vendor Total:		$1,737.67
3749		SOUTH SAINT PAUL SCHOOLS			,											
			001	113017										Check		
			E	01	300	291	000	369	372	Registration			$112.00			
PO#:		Voucher #:	137735	Invoice		Invoice No:	March 2026					3/12/2026		Paid Amt:	$112.00	
														Check Amount:		$112.00
														Vendor Total:		$112.00
10214	42	SOUTHWEST METRO INTERMEDIATE DISTRICT			4601 DEAN LAKES BLVD SHAKOPEE, MN 55379											
			001	113056										Check		
			E	01	998	211	000	390	000	JAF 2026			$734.88			
PO#:		Voucher #:	137794	Invoice		Invoice No:	0002600214					3/12/2026		Paid Amt:	$734.88	
			E	01	998	211	000	390	000	Tuition			$15,291.00			
PO#:		Voucher #:	137793	Invoice		Invoice No:	0002600224					3/12/2026		Paid Amt:	$15,291.00	
			E	01	998	203	303	390	277	Reporting			$3,052.80			
			E	01	998	211	303	390	277	Reporting			$2,154.60			
PO#:		Voucher #:	137792	Invoice		Invoice No:	0002600175					3/12/2026		Paid Amt:	$5,207.40	
														Check Amount:		$21,233.28
			001	113126										Check		
			E	01	998	405	740	396	000	DHH			$6,325.94			
			E	01	998	405	740	397	000	DHH			$1,138.67			
			E	01	998	405	740	820	000	DHH			$373.23			
			E	01	998	420	740	396	000	SPED Agrre			$648.55			
			E	01	998	420	740	397	000	SPED Agrre			$142.68			
			E	01	998	404	740	396	000	PI Services			$1,482.00			
			E	01	998	404	740	397	000	PI Services			$266.76			
			E	01	998	404	740	820	000	PI Services			$87.44			
PO#:		Voucher #:	137954	Invoice		Invoice No:	0002600158					3/24/2026		Paid Amt:	$10,465.27	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT		4601 DEAN LAKES BLVD SHAKOPEE, MN 55379		
			001	113126		Check
		E 01 998 211 000 390 000		JAF Billing	$367.44	
PO#:		Voucher #: 137953 Invoice		Invoice No: 0002600254	3/24/2026	Paid Amt: $367.44
						Check Amount: $10,832.71
						Vendor Total: $32,065.99
25711		STAR GROUP, LLC		2121 N BROADWAY NEW ULM, MN 56073		
			001	113127		Check
		E 01 005 810 000 350 200		window wash for vehicles	$20.94	
		E 01 005 810 000 350 200		02 bus wipers	$19.99	
		E 01 005 810 000 350 200		black car brk fluid & blstr pk	$14.28	
		E 01 005 810 000 350 200		white car blstr pk x 2	$12.58	
PO#:	63539	Voucher #: 137948 Invoice		Invoice No: 945942	3/24/2026	Paid Amt: $67.79
						Check Amount: $67.79
						Vendor Total: $67.79
2976	43	STEWART, BENJAMIN PETER		525 E WILLOW AVE WEATON, IL 60187		
			001	113128		Check
		E 01 300 291 000 401 380		Bill for running the meet on Feb. 14	$285.00	
PO#:	63553	Voucher #: 137947 Invoice		Invoice No: 12951	3/24/2026	Paid Amt: $285.00
						Check Amount: $285.00
						Vendor Total: $285.00
7006		STOLZ, WAYNE		719 LODGE DRIVE JORDAN, MN 55352		
			001	113018		Check
		E 01 300 211 000 369 245		Tubing	$25.00	
PO#:		Voucher #: 137740 Invoice		Invoice No: March 2026	3/12/2026	Paid Amt: $25.00
						Check Amount: $25.00
						Vendor Total: $25.00
5153		SULLIVAN, THOMAS		5809 PARK AVENUE MINNEAPOLIS, MN 55417		
			001	113078		Check
		E 01 300 294 000 305 306		01/29/26	$165.00	
PO#:		Voucher #: 137836 Invoice		Invoice No: January 2026	3/13/2026	Paid Amt: $165.00
						Check Amount: $165.00
						Vendor Total: $165.00
7009		SWEETLAND ORCHARD		26205 FAIRLAWN AVE WEBSTER, MN 55088		
			001	113057		Check
		E 02 100 770 701 490 000		JES	$105.00	
		E 02 128 770 701 490 000		JMS	$105.00	

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7009		SWEETLAND ORCHARD		26205 FAIRLAWN AVE WEBSTER, MN 55088		
			001	113057		Check
			E 02 300 770 701 490 000 JHS		$105.00	
PO#:		Voucher #: 137796 Invoice		Invoice No: 1442NA	3/12/2026	Paid Amt: $315.00
						Check Amount: $315.00
			001	113129		Check
			E 02 100 770 701 490 000 Apple chips - JES		$315.00	
			E 02 128 770 701 490 000 Apple chips - JMS		$315.00	
			E 02 300 770 701 490 000 Apple chips - JHS		$315.00	
PO#:		Voucher #: 137949 Invoice		Invoice No: 1446NA	3/24/2026	Paid Amt: $945.00
						Check Amount: $945.00
						Vendor Total: $1,260.00
26451		THE MUSIC MART		1014 N. RIVERFRONT DR MANKATO, MN 56001		
			001	113058		Check
			E 01 300 258 000 350 000 Pull Cord Drum key		$31.99	
PO#: 63507		Voucher #: 137797 Invoice		Invoice No: 1974464	3/12/2026	Paid Amt: $31.99
			R 01 128 000 000 619 923 Invoice 1971910 Reeds & mouthpiece		$135.07	
PO#: 63592		Voucher #: 137798 Invoice		Invoice No: 1971910	3/12/2026	Paid Amt: $135.07
						Check Amount: $167.06
			001	113130		Check
			E 01 300 258 000 430 000 Real Pop Books		$71.98	
PO#: 63536		Voucher #: 137955 Invoice		Invoice No: 1987975	3/24/2026	Paid Amt: $71.98
						Check Amount: $71.98
						Vendor Total: $239.04
7008		TOTUSHEK, LAUREN		1275 170TH STREET W SHAKOPEE, MN 55379		
			001	113059		Check
			R 01 128 291 000 052 375 Refund - JMS Fall Play		$75.00	
PO#:		Voucher #: 137795 Invoice		Invoice No: March 2026	3/12/2026	Paid Amt: $75.00
						Check Amount: $75.00
						Vendor Total: $75.00
6237		TRUE MECHANICAL LLC		3225 180TH ST W JORDAN, MN 55352		
			001	113131		Check
			E 01 300 810 000 350 272 11/18/25 JHS Froze hot water pipe		$1,225.00	
PO#: 63579		Voucher #: 137956 Invoice		Invoice No: 2594	3/24/2026	Paid Amt: $1,225.00
			E 01 100 810 000 350 272 2/12/26 JES replaced actator AHU2		$994.15	
			E 01 100 810 000 350 272 2/12/26 JES replaced pump seal		$2,442.60	
PO#: 63529		Voucher #: 137957 Invoice		Invoice No: 2662	3/24/2026	Paid Amt: $3,436.75

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
6237		TRUE MECHANICAL LLC	3225 180TH ST W JORDAN, MN 55352					
			001	113131		Check		
			E 01 128 810 000 350 272	11/30/25 JMS Failed Actuator		$1,402.81		
PO#:	63578	Voucher #: 137958 Invoice	Invoice No: 2695		3/24/2026	Paid Amt:	$1,402.81	
						Check Amount:		$6,064.56
						Vendor Total:		$6,064.56
6961		VANBERGEN, EVAN	416 VARNER ST N JORDAN, MN 55352					
			001	113132		Check		
			E 01 300 292 000 302 900	SAA Concession Worker		$40.00		
PO#:		Voucher #: 137959 Invoice	Invoice No: March 2026		3/24/2026	Paid Amt:	$40.00	
						Check Amount:		$40.00
						Vendor Total:		$40.00
2330		VOGEL, CORY	804 S ASH ST BELLE PLAINE, MN 56011					
			001	113079		Check		
			E 01 300 296 000 305 306	02/17/26		$100.00		
PO#:		Voucher #: 137837 Invoice	Invoice No: February 2026		3/13/2026	Paid Amt:	$100.00	
						Check Amount:		$100.00
						Vendor Total:		$100.00
6996		WILTJER, BRENDEN	26752 OAKRIDGE WAY ELKO, MN 55620					
			001	113080		Check		
			E 01 300 296 000 305 306	02/10/26		$145.00		
PO#:		Voucher #: 137841 Invoice	Invoice No: February 2026		3/13/2026	Paid Amt:	$145.00	
						Check Amount:		$145.00
						Vendor Total:		$145.00
3108		WORM, MARK	597 E WELCO DRIVE MONTGOMERY, MN 56069					
			001	113081		Check		
			E 01 300 294 000 305 306	02/20/26		$75.00		
PO#:		Voucher #: 137838 Invoice	Invoice No: February 2026		3/13/2026	Paid Amt:	$75.00	
						Check Amount:		$75.00
			001	113092		Check		
			E 01 300 294 000 305 306	02/06/26		$75.00		
PO#:		Voucher #: 137908 Invoice	Invoice No: March 2026		3/23/2026	Paid Amt:	$75.00	
						Check Amount:		$75.00
						Vendor Total:		$150.00
						Report Total:		$365,147.28

Jordan Public Schools

Detail Payment Register by Vendor

Fund Summary

Fund	Description	Total
01	General Fund	$338,880.28
02	Food Service Fund	$9,455.99
04	Community Education	$13,060.32
18	Custodial Fund	$57.15
27	Student Activity Accounts	$3,693.54
Report Total		**$365,147.28**

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type		
24385		AFLAC	1932 WYNNTON ROAD COLUMBUS, GA 31999-0001						
			001				Wire		
			B 01 215 060		American Family/Flex Cancer	$40.15			
			B 01 215 060		AFLAC-retiree C Stemig	$25.60			
PO#:		Voucher #:	138001 Invoice	Invoice No: S2026180	3/31/2026		Paid Amt:	$65.75	
			B 01 215 060		American Family/Flex Cancer	$40.15			
PO#:		Voucher #:	137850 Invoice	Invoice No: S2026170	3/31/2026		Paid Amt:	$40.15	
							Check Amount:		$105.90
							Vendor Total:		$105.90
28892		AVIBEN	1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008						
			001				Wire		
			B 01 215 064		Franklin Templeton	$4,215.63			
			B 01 215 068		ING/Aetna	$100.68			
PO#:		Voucher #:	137858 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$4,316.31	
			B 01 215 078		Horace Mann	$3,982.72			
PO#:		Voucher #:	137859 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$3,982.72	
			B 01 215 068		ING/Aetna	$7,737.79			
PO#:		Voucher #:	137860 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$7,737.79	
			B 01 215 055		Equitable Life	$3,038.55			
			B 01 215 068		ING/Aetna	$1,436.00			
PO#:		Voucher #:	137853 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$4,474.55	
			B 01 215 057		Thrivent Financial	$1,194.48			
PO#:		Voucher #:	137874 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$1,194.48	
			B 01 215 077		Modern Woodmen	$125.67			
PO#:		Voucher #:	137869 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$125.67	
			B 01 215 061		New York Life	$330.55			
PO#:		Voucher #:	137871 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$330.55	
			B 01 215 053		Fidelity Investment	$1,418.34			
PO#:		Voucher #:	137856 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$1,418.34	
			B 01 215 056		American Express	$3,059.67			
PO#:		Voucher #:	137849 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$3,059.67	
			B 01 215 050		ECONOMIC SERVICES	$683.34			
PO#:		Voucher #:	137854 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$683.34	
			B 01 215 068		ING/Aetna	$173.36			
			B 01 215 080		First Investors Corporation	$316.68			
PO#:		Voucher #:	137857 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$490.04	
			B 01 215 067		Valic	$676.37			

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date			Pmt Type		
28892		AVIBEN	1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008									
			001							Wire		
			B	01	215	068		ING/Aetna	$103.11			
PO#:		Voucher #:	137876	Invoice			Invoice No:	S2026170	3/13/2026	Paid Amt:	$779.48	
										Check Amount:		$28,592.94
			001							Wire		
			B	01	215	050		ECONOMIC SERVICES	$683.34			
PO#:		Voucher #:	138005	Invoice			Invoice No:	S2026180	3/31/2026	Paid Amt:	$683.34	
			B	01	215	068		ING/Aetna	$7,737.79			
PO#:		Voucher #:	138011	Invoice			Invoice No:	S2026180	3/31/2026	Paid Amt:	$7,737.79	
			B	01	215	055		Equitable Life	$3,038.55			
			B	01	215	068		ING/Aetna	$1,436.00			
PO#:		Voucher #:	138004	Invoice			Invoice No:	S2026180	3/31/2026	Paid Amt:	$4,474.55	
			B	01	215	056		American Express	$3,059.67			
PO#:		Voucher #:	138000	Invoice			Invoice No:	S2026180	3/31/2026	Paid Amt:	$3,059.67	
			B	01	215	064		Franklin Templeton	$4,215.63			
			B	01	215	068		ING/Aetna	$100.68			
PO#:		Voucher #:	138009	Invoice			Invoice No:	S2026180	3/31/2026	Paid Amt:	$4,316.31	
			B	01	215	067		Valic	$676.37			
			B	01	215	068		ING/Aetna	$103.11			
PO#:		Voucher #:	138026	Invoice			Invoice No:	S2026180	3/31/2026	Paid Amt:	$779.48	
			B	01	215	078		Horace Mann	$3,982.72			
PO#:		Voucher #:	138010	Invoice			Invoice No:	S2026180	3/31/2026	Paid Amt:	$3,982.72	
			B	01	215	053		Fidelity Investment	$1,418.34			
PO#:		Voucher #:	138007	Invoice			Invoice No:	S2026180	3/31/2026	Paid Amt:	$1,418.34	
			B	01	215	077		Modern Woodmen	$125.67			
PO#:		Voucher #:	138018	Invoice			Invoice No:	S2026180	3/31/2026	Paid Amt:	$125.67	
			B	01	215	061		New York Life	$330.55			
PO#:		Voucher #:	138020	Invoice			Invoice No:	S2026180	3/31/2026	Paid Amt:	$330.55	
			B	01	215	057		Thrivent Financial	$1,041.69			
PO#:		Voucher #:	138024	Invoice			Invoice No:	S2026180	3/31/2026	Paid Amt:	$1,041.69	
			B	01	215	068		ING/Aetna	$173.36			
			B	01	215	080		First Investors Corporation	$316.68			
PO#:		Voucher #:	138008	Invoice			Invoice No:	S2026180	3/31/2026	Paid Amt:	$490.04	
										Check Amount:		$28,440.15
										Vendor Total:		$57,033.09

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type		
6368		COLONIAL LIFE		PO BOX 903 COLUMBIA, SC 29202					
			001				Wire		
			B 01 215 051		Colonial Life - Liability Account	$58.47			
PO#:		Voucher #:	137851 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$58.47	
							Check Amount:		$58.47
			001				Wire		
			B 01 215 051		Colonial Life - Liability Account	$58.47			
PO#:		Voucher #:	138002 Invoice	Invoice No: S2026180	3/31/2026		Paid Amt:	$58.47	
							Check Amount:		$58.47
							Vendor Total:		$116.94
24229		EDUCATION MINNESOTA - JORDAN		,					
			001	113082			Check		
			B 01 215 039		Jea	$13,202.00			
PO#:		Voucher #:	137861 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$13,202.00	
							Check Amount:		$13,202.00
							Vendor Total:		$13,202.00
22350	46	FRANDSEN BANK AND TRUST		200 CREEK LANE JORDAN, MN 55352					
			001				Wire		
			B 01 215 010		FICA	$174.78			
PO#:		Voucher #:	137847 Invoice	Invoice No: S202617S0	3/13/2026		Paid Amt:	$174.78	
			B 01 215 010		FICA	$83,765.32			
PO#:		Voucher #:	137872 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$83,765.32	
			B 01 215 010		FICA	$40.86			
PO#:		Voucher #:	137844 Invoice	Invoice No: S202617S0	3/13/2026		Paid Amt:	$40.86	
			B 01 215 010		FICA	$19,589.98			
PO#:		Voucher #:	137865 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$19,589.98	
			B 01 215 003		Fed Tax	$67.30			
PO#:		Voucher #:	137842 Invoice	Invoice No: S202617S0	3/13/2026		Paid Amt:	$67.30	
			B 01 215 003		Fed Tax	$49,782.88			
PO#:		Voucher #:	137855 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$49,782.88	
							Check Amount:		$153,421.12
			001				Wire		
			B 01 215 002		State Tax	$60.02			
PO#:		Voucher #:	137845 Invoice	Invoice No: S202617S0	3/13/2026		Paid Amt:	$60.02	
							Check Amount:		$60.02

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date		Pmt Type	
22350		FRANDSEN BANK AND TRUST		200 CREEK LANE JORDAN, MN 55352						
			001						Wire	
			B 01 215 002			State Tax		$26,985.06		
PO#:		Voucher #:	137868 Invoice		Invoice No:	S2026170	3/13/2026		Paid Amt:	$26,985.06
									Check Amount:	$26,985.06
			001						Wire	
			B 01 215 010			FICA		$86,242.42		
PO#:		Voucher #:	138021 Invoice		Invoice No:	S2026180	3/31/2026		Paid Amt:	$86,242.42
			B 01 215 010			FICA		$20,169.82		
PO#:		Voucher #:	138014 Invoice		Invoice No:	S2026180	3/31/2026		Paid Amt:	$20,169.82
			B 01 215 003			Fed Tax		$51,108.47		
PO#:		Voucher #:	138006 Invoice		Invoice No:	S2026180	3/31/2026		Paid Amt:	$51,108.47
									Check Amount:	$157,520.71
			001						Wire	
			B 01 215 002			State Tax		$27,859.75		
PO#:		Voucher #:	138017 Invoice		Invoice No:	S2026180	3/31/2026		Paid Amt:	$27,859.75
									Check Amount:	$27,859.75
									Vendor Total:	$365,846.66
4689		JORDAN EDUCATION FOUNDATION		PO Box 52 Jordan, MN 55352						
			001	113083					Check	
			B 01 215 073			Jordan Ed Foundation		$37.00		
PO#:		Voucher #:	137862 Invoice		Invoice No:	S2026170	3/13/2026		Paid Amt:	$37.00
									Check Amount:	$37.00
			001	113135					Check	
			B 01 215 073			Jordan Ed Foundation		$37.00		
PO#:		Voucher #:	138012 Invoice		Invoice No:	S2026180	3/31/2026		Paid Amt:	$37.00
									Check Amount:	$37.00
									Vendor Total:	$74.00
26288		LOCAL 284		450 SOUTHVIEW BLVD SOUTH ST. PAUL, MN 55075						
			001	113084					Check	
			B 01 215 071			Local 284 Dues		$956.43		
PO#:		Voucher #:	137863 Invoice		Invoice No:	S2026170	3/13/2026		Paid Amt:	$956.43
									Check Amount:	$956.43
									Vendor Total:	$956.43

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type		
24150		MADISON NATIONAL LIFE INS CO, INC	PO BOX 7411066 CHICAGO, IL 60674-1066						
			001	113136			Check		
			B 01 215 019		PFML-MN Paid Leave	$5,854.22			
PO#:		Voucher #:	137392 Invoice	Invoice No: S2026150	3/31/2026		Paid Amt:	$5,854.22	
			B 01 215 019		PFML-MN Paid Leave	$5,817.64			
			B 01 215 019		PFML-MN Pd Leave-adjust to premium	$1.17			
PO#:		Voucher #:	137618 Invoice	Invoice No: S2026160	3/31/2026		Paid Amt:	$5,818.81	
							Check Amount:		$11,673.03
							Vendor Total:		$11,673.03
3565		MEDICA	NW 7958 PO BOX 1450 MINNEAPOLIS, MN 55485-7958						
			001				Wire		
			B 01 215 020		Health Ins	$87,892.83			
PO#:		Voucher #:	137866 Invoice	Invoice No: S2026170	3/31/2026		Paid Amt:	$87,892.83	
			B 01 215 020		Health Ins	$87,892.83			
			B 01 215 020		Health Ins-adj to premium	($5,679.78)			
			B 01 215 024		Retiree Health Ins	$5,522.02			
PO#:		Voucher #:	138015 Invoice	Invoice No: S2026180	3/31/2026		Paid Amt:	$87,735.07	
							Check Amount:		$175,627.90
							Vendor Total:		$175,627.90
27742		MN DEPT OF REVENUE	PO BOX 64651 ST. PAUL, MN 55164-0651						
			001				Wire		
			B 01 215 074		Garnishment	$72.00			
PO#:		Voucher #:	137867 Invoice	Invoice No: S2026170	3/13/2026		Paid Amt:	$72.00	
							Check Amount:		$72.00
			001				Wire		
			B 01 215 074		Garnishment	$72.00			
PO#:		Voucher #:	138016 Invoice	Invoice No: S2026180	3/31/2026		Paid Amt:	$72.00	
							Check Amount:		$72.00
							Vendor Total:		$144.00
23795		NATIONAL INSURANCE SERVICES OF WI, INC	PO BOX 7411066 CHICAGO, IL 60674-1066						
			001	113137			Check		
			B 01 215 027		Supplemental Life Ins	$39.21			
			B 01 215 027		Supplemental Life Ins-adj to premium	($19.62)			
			B 01 215 035		Life Ins-adj to premium	$127.32			
			B 01 215 035		Life	$1,119.01			
			B 01 215 026		Retiree Life Ins	$112.00			
			B 01 215 065		Disability	$1,961.16			

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	113137							Check		
			B	01	215	065	Disability-adj to premium			($52.31)			
PO#:		Voucher #:	138019	Invoice		Invoice No:	S2026180	3/31/2026			Paid Amt:	$3,286.77	
			B	01	215	027	Supplemental Life Ins			$39.21			
			B	01	215	035	Life			$1,117.13			
			B	01	215	065	Disability			$1,951.23			
PO#:		Voucher #:	137870	Invoice		Invoice No:	S2026170	3/31/2026			Paid Amt:	$3,107.57	
			B	01	215	035	Life			$0.94			
			B	01	215	065	Disability			$4.46			
PO#:		Voucher #:	137846	Invoice		Invoice No:	S202617S0	3/31/2026			Paid Amt:	$5.40	
											Check Amount:		$6,399.74
											Vendor Total:		$6,399.74
24384		NCPERS MINNESOTA			PO BOX 17605 JACKSONVILLE, FL 32245-7605								
			001	113138							Check		
			B	01	215	032	PERA Life			$37.34			
PO#: 52		Voucher #:	138023	Invoice		Invoice No:	S2026180	3/31/2026			Paid Amt:	$37.34	
											Check Amount:		$37.34
											Vendor Total:		$37.34
21993		PUBLIC EMPLOYEES RETIREMENT ASSN			60 EMPIRE DRIVE, SUITE 200 ST PAUL, MN 55103								
			001								Wire		
			B	01	215	014	PERA			$197.32			
PO#:		Voucher #:	137848	Invoice		Invoice No:	S202617S0	3/13/2026			Paid Amt:	$197.32	
			B	01	215	014	PERA			$23,288.33			
			B	01	215	014	Credit 197148			($112.50)			
PO#:		Voucher #:	137873	Invoice		Invoice No:	S2026170	3/13/2026			Paid Amt:	$23,175.83	
											Check Amount:		$23,373.15
			001								Wire		
			B	01	215	014	PERA			$25,294.19			
PO#:		Voucher #:	138022	Invoice		Invoice No:	S2026180	3/31/2026			Paid Amt:	$25,294.19	
											Check Amount:		$25,294.19
											Vendor Total:		$48,667.34
21994		TEACHERS RETIREMENT ASSN			60 EMPIRE DRIVE SUITE 400 ST PAUL, MN 55103-1855								
			001								Wire		
			B	01	215	018	TRA			$91,965.55			
PO#:		Voucher #:	137875	Invoice		Invoice No:	S2026170	3/13/2026			Paid Amt:	$91,965.55	
											Check Amount:		$91,965.55

Jordan Public Schools

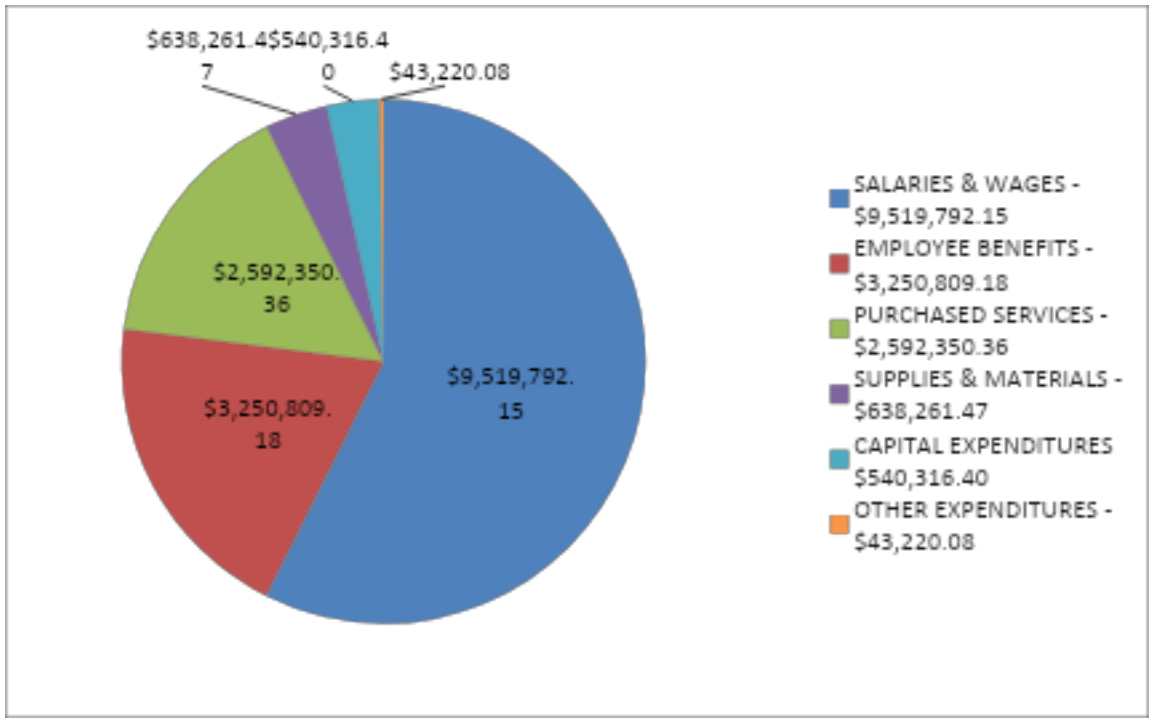
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 03/01/2026-4/30/2026 Period: 202609-202609 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date			Pmt Type		
21994		TEACHERS RETIREMENT ASSN		60 EMPIRE DRIVE SUITE 400 ST PAUL, MN 55103-1855						
			001					Wire		
			B 01 215 018			TRA	$92,405.42			
			B 01 215 018			Ineligible Salary	($885.94)			
PO#:		Voucher #:	138025	Invoice	Invoice No:	S2026180	3/31/2026	Paid Amt:	$91,519.48	
								Check Amount:		$91,519.48
								Vendor Total:		$183,485.03
5942		WEX	PO Box 2926 Fargo, ND 58108-2926							
			001					Wire		
			B 01 215 028			Flex-employee contributions	$6,232.83			
PO#:		Voucher #:	138028	Invoice	Invoice No:	S2026170	3/31/2026	Paid Amt:	$6,232.83	
								Check Amount:		$6,232.83
			001					Wire		
			B 01 215 028			Flex-employee contributions	$6,232.83			
PO#:		Voucher #:	138029	Invoice	Invoice No:	S2026180	3/31/2026	Paid Amt:	$6,232.83	
								Check Amount:		$6,232.83
			001					Wire		
			B 01 215 091			Flex Med Care-03/15/2026	$620.84			
			B 01 215 091			Flex Med Care-03/31/2026	$620.84			
			B 01 215 090			Flex-Dep Care-03/15/2026	$1,584.05			
			B 01 215 090			Flex-Dep Care-03/31/2026	$1,584.05			
			B 01 215 091			Flex-Med Care-adj to claimes	($1,012.90)			
			B 01 215 091			Flex-Dep Care-adj to claims	($1,222.38)			
PO#:		Voucher #:	138030	Invoice	Invoice No:	S2026181	3/31/2026	Paid Amt:	$2,174.50	
								Check Amount:		$2,174.50
								Vendor Total:		$14,640.16
								Report Total:		$878,009.56

FUND 01 - EXP GUIDELINE BY OBJECT

APRIL 2026



TOTAL EXPENDITURES – FUND 01 - THROUGH MARCH, 2026 - $16,584,749.64

The following resolution was moved by _____ and seconded by _____

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Donor	Designated Purpose	Amount/Items
By The Yard	Scott West Fishing	$500.00
Strike Force Bowl	Scott West Fishing	$250.00
Homestead Engraving	Scott West Fishing	$500.00
Jacobson Builders	Scott West Fishing	$200.00
Jordan Lions	Scott West Fishing	$300.00
Clancy's	Scott West Fishing	$500.00
Radermacher's Fresh Market	Scott West Fishing	$150.00
Advance Surveying & Engineering Co	Scott West Fishing	$500.00
Sonus Interiors Inc	Scott West Fishing	$500.00
Nomadic Shack	Scott West Fishing	$150.00
169 Sports	Scott West Fishing	$150.00
Country Prime Time	Scott West Fishing	$150.00
Mightycause	JES BackPack Program	$45.00
Jordan Education Foundation	JES Grants	$5,778.46
Jordan Education Foundation	JMS Grants	$2,850.00
Jordan Education Foundation	JHS Grants	$3,291.99
October Electric	Jordan Clay Target	$500.00
Graber Family	Jordan Clay Target	$200.00

Universal Power Conversion	Jordan Clay Target	$500.00
Ahlbrecht Masonry Inc	Jordan Clay Target	$250.00
Raduenz & Hennen Family	Jordan Clay Target	$300.00
Jordan Football Association	Hubmen Football Program	$6,266.00
Jordan ECFE PTO	Jordan Early Learning Services	$585.00

The vote on adoption of the Resolution was as follows:
Aye:_____

Nay: _____

Absent: _____
Whereupon, said Resolution was declared duly adopted.

_____ _____
School Board Clerk Date

PERSONNEL ITEMS:

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

New Hire

NAME	ASSIGNMENT	LOCATION	LANE/GRADE	STEP	SALARY/HRLY RATE	EFFECTIVE DATE
Martin, Mitchell	LTS - Teacher, Grade 2	Elementary School	1	1	281.52/day	4/13/2026
Doran, Christine	Coach, C Softball	High School	N/A	N/A	$2,774.00	3/1/2026
Woytassek, Ryan	Coach, MS Golf	Middle School	N/A	N/A	$1,765.00	3/1/2026

Resignations/Retirement

NAME	STATUS	ASSIGNMENT	LOCATION	EFFECTIVE DATE
Ripley, Darren	Retirement	Teacher, Social Studies	Middle School	9/4/2026
Totenhagen, Katrina	Resignation	Para, Special Education	High School	2/17/2026
Lundborg, Ann	Resignation	Speech and Language Pathologist	Elementary School	5/29/2026
Anderson, Katie	Resignation	Administrative Assistant	Early Learning Services	7/1/2026
Buteyn, John	Resignation	Activities Director	District Wide	6/26/2026

Leave of Absence

NAME	STATUS	ASSIGNMENT	LOCATION	EFFECTIVE DATE
Boeckmann, Lauren	LOA	Teacher, Special Education	Elementary School	8/25/2026-1/08/2027
Storlie, Megan	LOA	Teacher, Grade 4	Elementary School	8/25/2026-11/27/2027

Executive Summary: Real Estate Lease

Submitted by: Amy Hafemann and Dan Lehman

Attached is the Real Estate Lease agreement between the school district and Dan Kreuser Farms. This is a new lease agreement for 2026.

The attached is the agreement with Dan Kreuser Farms with the price per acre to be $275.00 (the price is the same as 2025). The lease maps out the terms and conditions of the agreement, lists the acreage as 28 acres of tillable land and the dates of the agreement. This lease will be renewed on April 1, 2026 if no changes are made before that time.

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

REAL ESTATE LEASE

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

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

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

   a. **Exceptions.** This Lease governs only the Lessee's use of the approximate 28 acres of tillable land located on the Property and the, sheds, barns, and other outbuilding located on the Property. The Leased Premises does not include, and the Tenant shall have no right to occupy, enter, alter, modify, or use, the home located on the Property and the surrounding 100 feet of land adjacent to the home located on the Property.

   b. **Map Incorporated by Reference.** The map attached to this Lease as Exhibit A details the Leased Premises and the remainder of the Property not subject to this Lease.

2. **Term.** The term of this Lease shall commence on April 1, 2026, and shall continue to an expiration of midnight on March 31, 2027("expiration date"). Unless terminated earlier prior to its expiration, the Lease shall automatically terminate, and have no further effect, upon its expiration. The parties acknowledge and agree that the Lease can only be extended beyond the date of expiration by a writing signed by both parties.

3. **Rent.** For each lease year, Lessee shall pay to Lessor an annual rent of $275. per acre per year. The rent for the lease year commencing on April 1, 2026, for 28 acres, shall be due on or before May 1, 2025. Rent shall be delivered to Lessor in the following manner:

   a. **Payment of Rent.** Rent shall be paid by delivering a check payable to Independent School District No. 717 to the attention of the person designated in Paragraph 18 to receive notices on behalf of the Lessor, or to such person subsequently designated pursuant to Paragraph 18, at the address identified in Paragraph 18 or subsequently designated pursuant to Paragraph 18.

   b. **Effect of Early Termination.** In the event that Lessor exercises to terminate this Lease pursuant to Paragraph 16, Lessor shall prorate Lessee's rent owed for the subsequent lease year based on the total number days from effective date of termination until the expiration date identified in Paragraph 2. Such prorated rent shall be due no later than sixty (60) days after the effective date of termination.

4. **Possession of Leased Premises.** Lessee shall take possession of the Leased Premises on the first day of the term of this Lease, and shall yield possession to the Lessor on the last day of the term of this Lease, unless otherwise agreed by both parties in writing. In the event that this Lease is terminated prior to its expiration, the Lessee shall yield possession to the Lessor on the effective date of the termination, unless otherwise agreed by both parties.

5. **Use of Leased Premises.** The Leased Premises shall be used exclusively for the production of agricultural crops. Lessee agrees not to use the Leased Premises for any purpose other than that set forth in this paragraph without prior written consent from Lessor. As stated in Paragraph 1(A) of this Lease, **Lessee will not be permitted to occupy, enter, alter, modify, or use the home located on the Property and the surrounding 100 feet of land adjacent to the home located on the Property.**

   a. **Proximity to Home.** Lessee acknowledges and agrees that the Leased Premises abuts property used as a residential dwelling. Lessee will utilize the Leased Premises at times, and in manners, that do not unduly disrupt the use of that property for residential purposes. Lessee shall not store equipment, crops, supplies, or other materials on the property excluded from the Leased Premises under Paragraph 1(A) of this Lease.

   b. **Obvious Safety Hazards.** Lessee will report any open and obvious safety hazards on the Leased Premises to Lessor within 24 hours of discovery.. Lessor has the discretion to remediate any such hazard and will notify Lessee of the remediation within seven days of completion.

6. **Improvements.** Lessee agrees not to place any improvements of any kind whatsoever on the Leased Premises or on any of the Lessor's property connected thereto without prior written consent of Lessor. At the expiration or termination of this Lease, Lessee agrees to remove all improvements constructed by Lessee under this Lease if so requested by Lessor. In the event that Lessee fails to remove said improvements at Lessor's request, Lessor may, at its option, remove any such structures at Lessee's expense.

7. **Mechanics Liens.** Neither Lessee nor anyone claiming through Lessee shall have the right to file mechanics liens or any other kind of lien on the Leased Premises. Further, Lessee agrees to (a) give actual advance notice to any contractors, subcontractors or suppliers of goods, labor, or services, that such liens will not be valid, and (b) take whatever additional steps are necessary to keep the Leased Premises free of all liens resulting from any work done by or for Lessee.

8. **Compliance with Applicable Law.** Lessee agrees to comply with all applicable rules, regulations, statutes, codes and ordinances of the City of Jordan, County of Scott, State of Minnesota, and the United States of America.

9. **Subletting/Assignment.** Lessee shall not sublet or assign any rights taken hereunder without the prior written consent of Lessor.

10. **Indemnification.** Lessee agrees to hold Lessor harmless and defend it from and against any and all loss, liability, claim or expense of any kind whatsoever, including but not limited to bodily injury, personal injury, death, property damage, contractual liability, products liability, and all other occurrences resulting from Lessee's use or occupancy of the Leased Premises.

11. **Liability Insurance.** Lessee shall maintain liability insurance in amounts no less than the statutory limitations on damages identified in Minnesota Statutes, section 466.04 (as amended), naming the Lessor as an additional insured. Lessee shall deliver evidence to the Lessor upon demand that adequate insurance is in force. Lessor shall have the right to require that Lessor receive notice of any termination of such insurance policy or policies.

12. **Additional Property Insurance.** In addition to the liability insurance required by Paragraph 11 of this Lease, Lessor and Lessee shall each be responsible for maintaining insurance on their respective interests in the Leased Premises and property located on the Leased Premises, in an amount each party deems adequate.

13. **Property Taxes.** The Lessor is generally responsible for paying property taxes on the Leased Premises. If for any reason property taxes or other taxes or fees are assessed or to be paid on all or part of the Leased Premises as a result of the an action or inaction by Lessee, Lessee shall pay, as additional rent due at the time of the next rent payment pursuant to Paragraph 3 of this Lease, all of such real estate taxes.

14. **Default.** Lessee shall be in default of this Lease if it violates or fails to fulfill any terms or conditions hereof.

    a. Subject to any governing provisions of law to the contrary, if Lessee fails to cure any such default within ten (10) days after written notice of such default is provided by Lessor to Lessee, Lessor shall have the right to reenter and take possession of the Leased Premises and terminate all of the Lessee's rights thereto without further notice to Lessee and without prejudicing Lessor's rights to damages.

    b. In the alternative, Lessor may elect to cure any default and the cost of such action shall be added to Lessee's financial obligations under this Lease. Lessee shall pay all costs, damages, and expenses suffered by Lessor by reason of Lessee's defaults. All sums of money or charges required to be paid by Lessee under this Lease shall be additional rent, whether or not such sums or charges are designated "additional rent.'

    c. In addition, Lessor may exercise any legal right, including the initiating of eviction proceedings, if any event of default occurs.

15. **Non-Waiver of Rights.** If Lessee violates a term of this Lease and Lessor does not terminate this lease or evict Lessee, Lessor may still terminate this Lease, evict Lessor, or assert any other remedy available prescribed in this Lease or available at law for any violation of this Lease.

16. **Early Termination.** Notwithstanding any other provision of this Lease, Lessor may terminate this Lease without cause with 30 days written notice to Lessee, unless the termination date falls within the growing season and Lessee has crops planted, in which case the termination date shall be the earlier of November 15th or when all crops have been harvested.

17. **Right of Entry.** Lessor shall have the right at all reasonable times to enter the Leased Premises for the purpose of inspection.

18. **Notices.** All notices and other correspondence with respect to this Lease shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, to the following addresses:

LESSEE:	LESSOR:
Dan Kreuser Farms 18856 Naylor Ave Jordan, MN 55352	Independent School District #717 Jordan Public Schools Attn: Amy Hafemann Finance Director 500 Sunset Drive Jordan, MN 55352

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

19. **Binding Agreement.** Except as otherwise provided in this Lease, all covenants, agreements, provisions, and conditions of this Lease shall be binding on and inure to the benefit of the parties hereto, their respective successors and assigns.

20. **Severability.** If any portion of this Lease shall be held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.

21. **Non-Waiver**. The failure of either party to enforce any provisions of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.

22. **Choice of Law and Venue.** This Lease shall be construed in accordance with the laws of the State of Minnesota. The parties agree that the Minnesota state and federal courts will have exclusive jurisdiction over any dispute arising out of this Agreement.

23. **Entire Agreement.** This Lease contains the entire agreement of the parties hereto with respect to the letting and hiring of the Leased Premises described above and this Lease may not be amended, modified, released or discharged in whole or in part except by an instrument in writing signed by the parties hereto, their respective successors or assigns.

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

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

_____

By: School Board Chair

_____

By: School Board Clerk

Lessee: Dan Kreuser Farms

_____

By: Luke Kreuser

RRM: 253187

717 JORDAN PUBLIC SCHOOLS

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

John Buteyn
Activities Director
jbuteyn@isd717.org

2026-2027 Proposed Fee Schedule

Executive Summary of proposed changes

1. We are not proposing any changes to our activities fees after having raised most fees by $25 apiece last year for both high school and middle school activities.
2. Fees charged for Girls Swimming and Diving, Boys Swimming and Diving, Gymnastics, Boys Tennis, Boys Volleyball and Boys and Girls Lacrosse reflect the activity fees at Prior Lake and Southwest Christian, with whom we co-op in those sports.
3. We are also proposing an increase of $1 apiece on all single game ticket CASH sales. Tickets would be sold at prices of $6 for students/seniors and $8 for adults in cash, while maintaining the $5 for students/seniors and $7 for adults prices for ticket purchases made with credit cards - though purchasers will end up paying processing fee of less than $1 on credit card purchases on top of the ticket price, which goes to Bound. This will keep us in compliance with our contract with Bound, our new provider for e-ticket sales, activities registrations, and activities and facilities scheduling. Our agreement stipulates that we receive those services at no direct cost to the district so long as we pursue and then maintain 80% of all ticket and pass sales as being electronic sales.

Fall Activities	Grades 9-12 Fees	Grades 7-8 Fees
Cheerleading:	$175	$150
Cross country:	$200	$150
Football:	$225	$150
Soccer:	$200	$150
Girls swimming and diving:	$355	$355 (on MSHSL team)
Girls tennis:	$200	$150
Volleyball:	$200	$150
Fall Musical	$185	N/A
Fall Play	$150	$150
Fall Theatre Crew	$25	$25
Debate	$175	Not offered

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

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

Winter Activities	**Grades 9-12 Fees**	**Grades 7-8 Fees**
Boys and Girls Basketball	$200	$150
Wrestling	$200	$150
Speech	$185	$150
Competitive One Act Play	$185	Not offered
Non competitive OAP	$150	Not offered
OAP Crew	$25	Not offered
Visual Arts	$75	Not offered
Boys Swimming and Diving:	$355	$355 (on MSHSL team)
Gymnastics (girls)	$355	$355 (on MSHSL team)
Robotics	$150	$150
Knowledge Bowl	$150	$150
Nordic Ski	$200	$150
Noteworthy	$175	Not offered
Math Masters	$60	

Spring Activities	**Grades 9-12 Fees**	**Grades 7-8 Fees**
Baseball	$200	$150
Boys/Girls Golf	$200	$150
Softball	$200	$150
Boys/Girls Track	$200	$150
Spring Play	$150	$150
Spring Play Crew	$25	$25
Boys/Girls Lacrosse	$350	$350
Boys Volleyball	$350	$350
Boys Tennis	$355	$355

Family Max Thresholds, Ticket Prices, and Season Passes

High School Max:
Family Max (one child) $475/year
Family Max (two children) $650/year
Family Max (three children) $800/year

Middle School Max:
Individual $375 (includes athletics & arts)

Ticket Fees for Jordan Events:
Students $5 credit/$6 cash
Adults $7 credit/$8 cash

Season passes:
Student pass $55
Adult pass $100
Family pass $250

CONTRACT

between

Independent School District No. 717
Jordan, Minnesota

And

Superintendent Ranae Case Evenson

July 1, 2026 - June 30, 2029

ARTICLE I
PURPOSE

This contract is entered into between Independent School District No. 717, Jordan Public Schools, Minnesota, hereinafter referred to as the School District, and Ranae Case Evenson, hereinafter referred to as the Superintendent, a legally qualified and licensed superintendent who agrees to perform the duties of the Superintendent of the School District.

ARTICLE II
APPLICABLE STATUE

This Contract is entered into between the School District and the Superintendent in conformance with Minnesota Statutes, section 123B.143.

ARTICLE III
LICENSE

The Superintendent shall furnish the School Board, throughout the life of this Contract, a valid and appropriate license to act as superintendent in the State of Minnesota as provided by applicable laws, rules, and regulations.

ARTICLE IV
DURATION, EXPIRATION, TERMINATION DURING THE TERM, MUTUAL CONSENT, AND CONTINGENCY

Section 1. Duration: This Contract is for a term of three (3) years commencing on July 1, 2026, and ending on June 30, 2029. It shall remain in full force and effect unless modified by mutual consent of the School Board and the Superintendent or unless terminated as provided in this Contract.

Section 2. Expiration: This Contract shall expire at the end of the term specified in Section 1, above. At the conclusion of its term, neither party shall have any further claim against the other, and the School District's employment of the Superintendent shall cease, unless a subsequent Contract is entered into in accordance with Minnesota Statutes, section 123B.143, subdivision 1. Three (3) to six (6) months prior to the expiration of this Contract, at the Superintendent's written request, the School Board shall conduct a performance evaluation of the Superintendent pursuant to Minnesota Statutes, section 13D.05, subdivision 3 (a). The School Board may conduct other evaluations of the Superintendent in a manner and at times as it sees fit.

Section 3. Termination During the Term: The Superintendent's employment may be terminated during the term of this Contract only for cause as defined in Minnesota Statutes, section 122A.40, subdivision 9 and subdivision 13, but, except for purposes of describing grounds for discharge, the provisions of Minnesota. Statutes, section 122A.40 shall not be applicable. If the School Board proposes to terminate the Superintendent during the term of this Contract for cause as described in Minnesota Statutes, section 122A.40, subdivision 9 or subdivision 13, it shall notify the Superintendent in writing of the proposed grounds for termination. The Superintendent shall be entitled to a hearing before an arbitrator provided the Superintendent makes such a request in writing to the School Board Chair within fifteen (15) calendar days after receipt of the written notice of the proposed termination. In such event, the parties shall jointly petition the Minnesota Bureau of Mediation Services (BMS) for a list of five (5) arbitrators. The arbitrator shall be selected by the parties through the striking process as provided by BMS rules. The arbitrator shall conduct a hearing under arbitration procedure rules and issue a written decision. The decision of the arbitrator shall be final and

binding on the parties, subject to judicial review of arbitration decisions as provided by law. The Superintendent may be suspended with pay pending final determination by the arbitrator. If the Superintendent fails to request a hearing as provided in this section within the fifteen (15)-day calendar period, he/she shall be deemed to have acquiesced to the School Board's proposed action, and the proposed action shall become final on such date as determined by the School Board, and the Superintendent shall have no further claim or recourse.

Section 4. Mutual Consent: This Contract may be terminated at any time by mutual consent of the School Board and the Superintendent.

Section 5. Contingency: If this Contract is a subsequent Contract entered into prior to the completion of an existing Contract, this subsequent Contract is contingent upon the Superintendent completing the terms of the existing Contract.

ARTICLE V
DUTIES

The Superintendent shall have charge of the administration of the schools under the direction of the School Board. The Superintendent shall be the chief executive officer of the School District; shall direct and assign teachers and other School District employees under the Superintendent's supervision; shall organize, reorganize, and arrange the administrative and supervisory staff, including instruction and business affairs, as best serves the School District subject to the approval of the School Board; shall select all personnel subject to the approval of the School Board; shall, from time to time, suggest policies, regulations, rules, and procedures deemed necessary for the School District; and, in general, perform all duties incident to the office of the Superintendent and such other duties as may be prescribed by the School Board from time to time. The Superintendent shall abide by the policies, regulations, rules, and procedures established by the School Board and the State of Minnesota. The Superintendent shall have the right to attend all School Board meetings and all School Board and citizen committee meetings, serve as an ex-officio member of the School Board and all School Board committees, and provide administrative recommendations on each item of business considered by each of these groups.

ARTICLE VI
DUTY YEAR AND LEAVES OF ABSENCE

Section 1. Basic Work Year: The Superintendent's duty year shall be for the entire twelve (12) month Contract year, and the Superintendent shall perform duties on those legal holidays on which the School Board is authorized to conduct school if the School Board so determines. The Superintendent shall be on duty during any emergency, natural or unnatural, unless otherwise excused in accordance with School Board administrative policy.

Section 2. Vacation: The Superintendent shall earn thirty (30) working days of annual paid vacation each Contract year. The Superintendent may carry over fifteen (15) days of unused vacation per year, not to exceed fifty (50) days. If the Superintendent has unused vacation days from this annual allotment at the end of the Contract year, the Superintendent may request a day's pay for each unused vacation day up to a maximum of fifteen (15) days. Such pay, if any, will be based upon the Superintendent daily rate of pay, based on the current year's salary. The Superintendent shall ensure that a current and accurate record is kept by the District's business office of her vacation usage. Upon voluntary termination of employment, the Superintendent shall be entitled to payment for a maximum of fifty (50) unused vacation days earned and accrued pursuant to the provisions of this section; however, if the Superintendent is

involuntarily terminated, she shall not be entitled to any unused earned and accrued vacation days.

Section 3. Holidays: The Superintendent shall be entitled to twelve (12) paid holidays, including two floating holidays, as designated by the School Board each Contract year.

Section 4. Sick Leave: On July 1 of each year, the Superintendent shall earn fifteen (15) days of paid sick leave each year of the Contract to be used for absences due to the Superintendent's illness or injury and earned sick leave may accumulate to a maximum of 120 days. Sick leave may be used for absences due to an illness or injury to the Superintendent's child, as defined in Minnesota Statutes, section 181.940, subdivision 4, adult child, spouse, sibling, parent, grandparent, or stepparent, for reasonable periods of time as the Superintendent's attendance may be necessary, on the same terms upon which the Superintendent is able to use sick leave benefits for the Superintendent's own illness or injury and for safety leave to assist the Superintendent or the aforementioned relatives of the Superintendent. The Superintendent shall ensure that a current and accurate record is kept by the District's business office of her sick leave usage. Upon voluntary or involuntary termination of employment, the Superintendent shall not be entitled to payment for unused sick leave days earned and accrued pursuant to the provisions of this section.

Section 5. Earned Sick and Safe Time (ESST): Earning, accumulation, usage, documentation, and notification will be in conformance with Minnesota Statues 181.9445 – 181.9448.

Section 6. Workers' Compensation: Pursuant to Minnesota Statutes, section Chapter 176, if the Superintendent is injured on the job in the service of the School District and collecting workers' compensation insurance, she may draw sick leave and receive full salary from the School District, the salary to be reduced by an amount equal to the insurance payments, and only that fraction of the days not covered by insurance will be deducted from accrued sick leave.

Section 7. Bereavement Leave: The Superintendent shall be granted bereavement leave for a death within the Superintendent's immediate family. The time utilized shall be in an amount to be determined after conferring with the School Board Chair. Days utilized will not be deducted from the Superintendent's sick leave. "Immediate family" is defined as the Superintendent's spouse, child, parent, brother, sister, or other relative who is living in the same household as the Superintendent.

Section 8. Minnesota Paid Leave:

> Subd. 1. Effective January 1, 2026, Minnesota Paid Leave will provide partial wage replacement, job protection, benefit continuation, non-interference, non-retaliation to eligible Superintendents, as prescribed in Minnesota Statues, chapter 268B.
>
> Subd. 2. Premiums: The School District shall deduct 50% of the Superintendent's MN Paid Leave premium from wages and shall submit the wage deductions to the State of Minnesota as required by law.

Section 9. Emergency Leave: The Superintendent may be granted paid emergency leave at the discretion of the School Board.

Section 10. Jury Service: The Superintendent who serves on jury duty shall be granted the day or days necessary as stipulated by the court to discharge this responsibility without

any salary deduction or loss of basic leave allowance. Any compensation received by the Superintendent for jury duty service shall be remitted to the School District.

Section 11. Military Leave: Military leave shall be granted pursuant to applicable law.

Section 12. Medical Leave: Pursuant to Minnesota Statutes, section 122A.40, subdivision 12, the Superintendent may be placed on medical leave for health reasons.

Section 13. Insurance Application: A Superintendent on unpaid leave is eligible to continue to participate in group insurance programs if permitted under the insurance policy provisions. Unless required by state of federal law, the Superintendent shall pay the entire premium for such insurance commencing with the beginning of the leave and shall pay to the School District the monthly premium in advance. In the event the Superintendent is on paid leave from the School District under Section 4, above or supplemented by sick leave pursuant to Section 5, above, the School District will continue insurance contributions as provided in this Contract until sick leave is exhausted. Thereafter, the Superintendent must pay the entire premium for any insurance retained.

ARTICLE VII
INSURANCE

Section 1. Health and Hospitalization Insurance: The School District shall pay the cost of the full premium for the Superintendent and the Superintendent's dependents for health and hospitalization insurance coverage under the School District's group health and hospitalization insurance plan at the expense of the School District. During the term of this contract, if it is determined that the School District's payment of the full premium for family coverage for the Superintendent and her dependents is a discriminatory practice under the Federal Affordable Care Act and would negatively impact the School District, as determined by the School Board, the School District may elect to contribute the same dollar amount toward the premium as is contributed to all other fulltime employees. If this reduction in health premium payment occurs, the Superintendent's salary will be increased by a dollar amount equaling the difference between the cost of the full family premium and the School District's premium payment for family insurance for all fulltime employees.

Section 2. HSA and VEBA Account: The School District shall contribute $2,400 to the Superintendents HSA or VEBA account annually. The Superintendent has the option to convert up to five (5) sick days annually at their daily rate of pay into their HSA or VEBA account. The total contributions to their HSA account may not exceed limits set by the IRS.

Section 3. Life Insurance: The School District shall provide, at its own expense, term life insurance for the Superintendent under the School District's group term life insurance plan in the amount of at least equal to the annual salary of the third year of the contract, payable to the Superintendent's named beneficiary(ies). The Superintendent may purchase additional life insurance under the District's group life insurance plan to the extent permitted by the plan.

Section 4. Long-Term Disability Insurance: The School District shall provide, at its own expense, long-term disability insurance for the Superintendent under the School District's group long-term disability insurance plan.

Section 5. Eligibility: The eligibility of the Superintendent and the Superintendent's dependent(s) and beneficiary(ies) for insurance benefits shall be governed by the terms of the insurance policies purchased by the School District pursuant to this article.

Section 6. Claims Against the School District: The School District's only obligation is to purchase the insurance policies described in this article, and no claim shall be made against the School District as a result of denial of insurance benefits by an insurer if the School District has purchased the policies and paid the premiums described in this article.

ARTICLE VIII
OTHER BENEFITS

Section 1. Tax-Sheltered Annuities: The Superintendent is eligible to participate in a tax-sheltered annuity plan through payroll deduction established pursuant to Section 403(b) of the Internal Revenue Code of 1986, Minnesota Statutes, section 123B.02, subdivision 15, School District policy, and as otherwise provided by law. The District will match the Superintendent's contribution up to $6,500 per year with a maximum contribution of $60,000.

Section 2. Vehicle: The Superintendent shall receive $7,100 annually for the use of her private vehicle pursuant to Minnesota Statutes, section 471.665 subdivision 3, *et seq*. The annual amount shall be paid in 24 equal installments during the Contract year.

Section 3. Conferences and Meetings: The School District shall pay all legally valid expenses and fees for the Superintendent's attendance at professional conferences and meetings with other educational agencies when such attendance is required, directed, or permitted by the School Board. The Superintendent shall periodically report to the School Board relative to all meetings and conferences attended. The Superintendent shall file itemized expense statements to be processed and approved as provided by School Board policy and law.

Section 4. Other Expense Reimbursement: The Superintendent will be eligible to be reimbursed during each year of this contract for a benefit of up to one thousand dollars ($1,000) for cell phone use and for technology hardware or software used for professional development and/or a home work station in accordance with School District procedures, policies and practices.

Section 5. Death Benefits: In the event of the Superintendent's death, the employee's total dollar amount of unused sick, personal, and vacation up to the maximum accrued shall be paid to the employee's beneficiary. If no beneficiary is designated, payment will be made to their estate.

ARTICLE IX
SALARY

The Superintendent shall be paid an annual salary of $171,684 for the 2026-2027 Contract year and $174,688 for the 2027-2028 Contract year and $178,181 for the 2028-2029 Contract year. During the term of this Contract, the annual salary may be modified but shall not be reduced. The annual salary shall be paid in 24 equal installments during the Contract year.

ARTICLE X
OTHER PROVISIONS

Section 1. Outside Activities: While the Superintendent shall devote full time and due diligence to the affairs and the activities of the School District, she may also serve as a consultant to other school districts or educational agencies, lecture, engage in writing and speaking activities, and engage in other activities if, as solely determined by the School Board, such activities do not impede the Superintendent's ability to perform the duties of the

superintendency. However, the Superintendent may not engage in other employment, consultant service, or other, activity for which a salary, fee, or honorarium is paid without the prior approval of the School Board.

Section 2. Indemnification and Provision of Counsel: In the event that an action is brought or a claim is made against the Superintendent arising out of or in collection with her employment and the Superintendent is acting within the scope of employment or official duties, the School District shall defend and indemnify the Superintendent to the extent provided by law. Indemnification, as provided in this section, shall not apply in the case of malfeasance in office or willful or wanton neglect of duty, and the obligation of the School District in this regard shall be subject to the limitations as provided in Minnesota Statutes, section Chapter 466. This Section shall not apply to an action or claim against the Superintendent that is brought by the School District.

Section 3. Dues: The Superintendent is encouraged to belong to and participate in appropriate professional, educational, economic development, community, and civic organizations when such membership will serve the best interests of the School District. Accordingly, the School District will pay the membership dues for such organizations as are required, directed, or permitted by the School Board. The Superintendent shall present appropriate statements for approval as provided by law.

Section 4. Medical Examination: The Superintendent shall have a comprehensive medical examination not less than once every three years. A summary document from the physician certifying the fitness of the Superintendent to perform the duties of the position shall be provided to the School Board Chair. The cost of said examination not covered by the School District's insurance program shall be paid by the School District.

ARTICLE XI
SEVERABILITY

The provisions of this Contract shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of this Contract or the application of any provision thereof.

IN WITNESS WHEREOF, I have subscribed my signature

Ranae Case Evenson, Superintendent

IN WITNESS WHEREOF, I have subscribed my signature

Deb Pauly, Chairperson

Lauren Pedersen, Clerk

717 JORDAN PUBLIC SCHOOLS

RANAE CASE EVENSON
Superintendent of Schools
revenson@isd717.org

April 13, 2026 Board Report

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

Sharing Our Story

- We are actively watching the happenings at the legislative session as there are many bills that could impact schools and our local community. The amount of legislation brought forward this session is staggering. The House of Representative has brought forward 4,933 bills and the Senate has brought forward 5,067 bills. I was scheduled to testify for the House Ed Finance Committee this past week regarding HF 4114, related to Blue Ribbon Commission $250 million deductions to Special Education, which we believe will be harmful for students and schools, but the hearing was cancelled due to a lengthy debate on the house floor. It has been rescheduled for this next week and I plan to testify in advocacy for our students and schools at that time.
- Our Jordan Middle School play production of "And a Child Shall Lead" will have shows on Friday, April 18th at 7 pm and Saturday, April 19th at 2 pm. The show is at Jordan Middle School and tickets are $5 at the door.
- Our annual AIPAC Banquet will be held at JES on April 29th at 6PM! It is an incredibly moving event and I always look forward to celebrating our students and families!
- Our Jordan High School play production of "Clue" will have shows on Friday, May 1st at 7 pm and Saturday, May 2nd at 7pm and Sunday May 3rd at 2 pm. The show is at Jordan High School and tickets are $5 at the door.
- The month of May will be filled with the high school play, end of year concerts, award ceremonies, our graduation commencement ceremony and so much more! End of year event details can be found on our website at isd717.org under the calendar tab!

Important Dates and Upcoming Events

- Sunday, April 12 - Celebrate Jordan, 1:00-4:00pm
- Monday, April 13 - Regular Board Meeting, 5:30pm
- Thursday, April 16 - Kindergarten Music Concert, 5:00pm
- Saturday and Sunday, April 18 & 19 - JMS Spring Play, 7:00pm (Sat) & 2:00pm (Sun)
- Saturday, April 25 - JHS Grand March and Prom, 5:30pm
- Monday, April 27 - Workshop Meeting, 5:30pm
- Wednesday, April 29 - AIPAC Banquet, 6:00pm
- Friday - Sunday, May 1-3, JHS Spring Play, 7:00pm (Fri & Sat), 2:00pm (Sun)
- Wednesday, May 6 - JHS Band Concert, 7:00pm
- Monday, May 11 - Regular Board Meeting, 5:30pm
- Wednesday, May 13 - JHS Pops Concert, 7:00pm

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

Enrollment Update

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

High School Board Notes
April 13, 2026

Improve Student Achievement, Learning and Career and College Readiness

- Teachers will be reviewing lists of students who registered for their classes to make sure they have been appropriately placed based on achievement and their academic history.
- We have started work on the master schedule for 2026-2027 and have the first portion laid out.
- Attendance and timeliness are two areas of challenge for us. We are continuing to work with parents for support on getting students to school and on time.

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

- As we head into the final eight weeks, we will focus on students working collaboratively and with kindness. We also will continue to challenge our students through multiple engagement strategies.
- We continue to work with students on showing their Jordan PRIDE in all that they do. We do this with lunch room shout outs for PRIDE tickets and our PRIDE Time.

Improve Community Connection, Satisfaction, and Engagement

- Robin Whiteside has facilitated the scholarship application process for the Jordan Dollars for Scholars Chapter and other local organizations. Our donations held steady this year from hosting the annual Phone-A-Thon. Thanks go out to our Phone a thon organizers and all of the donors. Scholarships will be awarded at our annual Awards Night in May.
- The New York City trip for music students was awesome. The chaperones and students were great. Special thanks to Mr. Burnside and Mrs. Enstad for their amazing organization and leadership. What a great experience for our students.
- Our staff will be working on Awards night nominees to honor our students for their hard work and character.
- We are starting to plan the end of the year activities, which include Prom, Awards Night, Spring Band and Choir Pops Concerts, and Commencement. We still run into challenges of finding enough dates to host all of the great things we do for students.

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

- We will use testing data to assist students and staff in placing students in classes for the upcoming year and also to inform our instructional practices.
- Teachers are using formative assessments to determine instruction throughout their classes.

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ROSE GULBRANSON
Substitute Principal
rgulbranson@isd717.org

Jordan Middle School Board Report
April13, 2026

Improve Student Achievement, Learning, and Career and College Readiness

- The MTSS team meets to review student data and adjust accordingly.
    - Staff review progress monitoring data for reading/math and adjust student support as needed.
    - Summer School lists have been created, and letters will be sent home to students' families showing a need based on standardized testing data, attendance, and grades.
    - We have begun working on a data review to help with placement in intervention and advanced classes.

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

- Grade-level teams continue to review academic and behavioral data to support students and pinpoint expectations and review needs.
- Building goals implemented.
    - Each grade level will grow by **5%** of students meeting/exceeding benchmark on ***aReading Group Growth Goal Report of All Students in Group by Normative Data*** *from fall to spring*
    - PBIS/Grade level teams will review monthly discipline data and plan instruction to address behaviors.
    - The grade-level teams will proactively communicate with families monthly.
    - Content area teachers reviewed MN standards with students to help them feel prepared for a comprehensive assessment during state-wide testing in April and May.

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

- The theme for April is Respect & Integrity
- JMS will participate in the statewide Tornado Drill on April 10th @ 1:40 p.m.

Improve community connections, satisfaction, and engagement

- The 5th-8th-grade bands performed on March 17th.
- We hosted the Student of the Month celebration on March 26th.
- JMS staff tipped off against our 8th graders in the 26th annual March Madness Basketball Game.
- Grade levels gave back to the Jordan Foodshelf. March Madness Food Drive results:

    - 5th grade: 209 boxes of cake mix
    - 6th grade: 177 bags of sugar
    - 7th Grade: 409 cans of soup/pkgs crackers
    - 8th grade: 74 boxes of cereal
- Fifth Grade held their annual Design & Create Paper Bag Attire Fashion Show to encourage teamwork, innovation, and confidence.
- The JMS students took part in the JMS PTO sponsored airplane toss, raising over $500 for field trips and other classroom enrichment activities and materials.
- The JMS media center held a book fair, selling over $3,400. This means we have about $1,200 to support new books and reading materials for students from the fair.
- The 4th graders toured the building on April 6th and met with Mrs. Meyer to discuss Middle School Registration for the upcoming year.
- We hosted New Families Night on April 7, 2026. This event included tours of JMS and discussions of what middle school life is like socially, emotionally, and academically. We had a parent and student panel to give their insight into the transitional year of 5th grade.
- JMS students engaged in a "Be a Champion" assembly in collaboration with Jordan Education Foundation and Till360 on April 10, 2026.
- JMS will take part in recognizing the statewide tornado drill in the coming weeks.
- The JMS theater department will perform their play, "And a Child Shall Lead," on Friday, April 18; 7 pm and April 19; 2 pm in the JMS gym.

Jordan Middle School MCA III testing dates:

- April 13-17 MCA Reading
- April 20-24 MCA Math
- April 27- May 1 MCA Science

717 JORDAN PUBLIC SCHOOLS

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

Jordan Elementary School
Principal Update April 13, 2026

We had a very busy month of March at JES, with April also having its fair share of upcoming events. We are in the "home stretch" of the school year and are preparing for upcoming school-wide events and field trips, as well as planning for next school year. Below is an executive summary of what we have done in March and April to address the needs of students, staff, and families that aligns to our JPS Strategic Plan and JES Building Goals.

- **PRIDE in Student Achievement; PRIDE in Student and Staff Support**
  - ACCESS testing for EL students is complete and we will use this data to prepare for future programming needs. We will celebrate the growth made over the past year and address the academic needs of our multilingual students moving forward into the fall.
  - Students and staff members in grades 3-4 are working diligently to prepare for the upcoming MCA Reading and Math assessments that will be administered April 14-16 (Reading) and April 21-23 (Math). We have a staff video, indoor parade and pep fest planned to celebrate all of the hard work and effort made by our staff and students in preparing for these assessments.
  - We were awarded two MN Reading Corps tutoring positions for next school year, and we're hoping Barb Simon and Charlotte Phillips, current MN Reading Corps tutors, agree to return to JES next school year. We have been so fortunate to have them supporting our students in literacy for the past several years.
  - I have made final staffing decisions for the upcoming school year to best serve our students and maximize the strengths of our staff. There has been minimal movement planned for teachers, with enrollment shifts in grade levels being the primary factor for any staffing changes.

- **PRIDE in a Caring and Committed Culture**
  - Our spring Scholastic Book Fair was a HUGE success once again. We are blessed to have a supportive school community who values literacy and

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our Media/Tech program. Thanks to Mr. Sayers for all his work dedicated to this special event.
    - Teachers and families met for Spring Conferences on Thursday, March 26, and Friday, March 27. We gave families options for participating in conferences once again in order to best meet their scheduling needs. Families could choose an in-person or phone conference, OR receive a written progress report on their child's progress. For families who chose an in-person or phone conference, we had a 98% participation rate.
    - The Spring Music Concert for students in 3rd/4th grades was AMAZING! Thanks to our students, teachers, custodial staff and Ms. Foyer, JES Music teacher, for an outstanding performance. We can't wait to see our Kindergarten students perform on Thursday, April 16th!

- **PRIDE in Facilities-Indoor/Outdoor Spaces**
    - We have had a few minor repair needs with some of our new playground equipment, in particular, with the musical instrument area. I am working with Supt. Evenson and Dan Lehman on getting these items replaced.
    - We have more layers of security added to the front office door area, with the door between the office and Commons area now being locked at all times during the school day. Staff will have access from 7:30-3:30 via their fob. Students will be able to enter from the Commons to the office via a sensor above the door, and back out via the office staff buzzing them from their computer. This has been a huge help in maintaining security to the building as visitors complete the check-in process and stop to see our administrative assistants before accessing the building for planned visits.

- **PRIDE in Communications, Marketing and Outreach**
    - We are looking forward to Celebrate Jordan on April 12th. This year we are offering a mental health/wellness presentation to PreK-12 families in partnership with Till 360 and the Jordan Education Foundation. Students will have a separate presentation at school on April 10 called, "Be a Champion", focused on elevating wellness for all.

JORDAN PUBLIC SCHOOLS

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

Executive Summary

Director of Teaching and Learning

April 2026

Improve Student Achievement, Learning, and Career and College Readiness

Professional Development -

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

Tara Soesby with Till 360 - As a part of our continued partnership with Till 360 and the Jordan Education Foundation, Tara Soesby will again be at Jordan provided an in-service for students and families.

- Presentations:
    - Grades K-2 from 8:30-9:15 (at the elementary)
    - Grades 3-4 from 9:30-10:15 (at the elementary)
    - Grades 9-12 from 12:20-1:20 (at the high school auditorium)
    - Grades 5-8 from 2:00-3:00 (at the middle school gym)
    - Family Presentation at Celebrate Jordan 2pm-3pm in the 7th/8th Grade Pod
- Soesby's message focuses on the following elements:
    - Be a Champion: Inspire Others, Empower Yourself

- Every human deserves a champion — and that champion starts with you.
    - This dynamic keynote challenges student leaders to see that being a true champion begins within: by building confidence, practicing resilience, and leading with authenticity. Through powerful stories, relatable examples, and practical strategies, *Be a Champion* shows students how to:
        - Uplift and inspire others by first believing in themselves
        - Create real, lasting connections with peers
        - Turn setbacks into strength and growth
    - Students will leave motivated and equipped to champion their own journey — and, in doing so, become the kind of leaders who help everyone around them rise to their full potential.
    - Be a Champion — because every human deserves one.

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

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

Integrate Data-Informed Instruction, Assessment, and Learning as a Core

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

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

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

The Read Act

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

Curriculum Requests for the 2026-2027 School Year -- To help make the Curriculum Request process a bit smoother while ensuring technology, curriculum, administration, and teachers are all on the same page, the Curriculum Request process for the upcoming year has already been shared with teachers.

- Curriculum Order Deadline is May 5th; after that deadline, I will meet with principals and the technology team to review requests.
    - **Curriculum Orders Overview**
    - This early collaborative approach will ensure technology can support any tech requests, materials are coded to the correct budgets, training needs are noted, etc. Teachers may be contacted with any questions during this time as well.
    - The goal is that by the end of the year, curriculum requests will be in place allowing teachers to know what resources they will have for the following school year.

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

Collaborative Culture --

- **District Staff Development --** The final district staff development meeting will take place in May.
    - The meeting agenda will focus on budget review, licensure modules, PD tracking, and planning for the next school year.

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

MNVA (online learning option)

- Continually working with MNVA to track enrollment and work through any issues with programming, student support, etc.
- Currently Jordan has approximately 50 students attending MNVA either full-time or part-time.
- **State Wide Testing** – Jordan is responsible for testing our MNVA students on statewide tests. Although these students attend school online through MNVA, they will have to come on-site at Jordan to take these tests. A communication was sent to all MNVA families regarding the date and times of the on-site testing.
    - **Schedule –** MNVA students will take their MCA tests Mid April. In the past, we have had a high opt out rate for online students, which does count as "not passing" for our school percentages.

Literacy Meetings, Assessment Meetings, Curriculum Meetings, etc.

- As the district's Director of Teaching and Learning, attending state-level "group" meetings with peers in the same role is essential for staying informed, connected, and effective.
- These meetings occur monthly for the different areas I work. Attendance is important to stay up to date on statewide initiatives, policy shifts, and best practices in areas like literacy, assessment, and curriculum—often before changes reach districts. They also provide a trusted space to learn from colleagues facing similar challenges, share solutions, and avoid reinventing the wheel.
- Just as important, these networks help ensure the district's work stays aligned with state expectations while remaining grounded in real-world practice. Regular participation strengthens leadership, informs better decision-making, and ultimately supports more consistent, high-quality learning experiences for students across the district.

Improve Community Connection, Satisfaction, and Engagement

District Advisory Committee

- Information Available on the Website - **HERE**
- All meetings will take place in the Middle School Quotation Lab (enter through the CERC) from 5:00-6:00pm –
    - October 7, 2025 - Meeting Norms and CACR Overview
    - November 18, 2025 - Building Project Update and A&I Progress Review
    - December 16, 2025 - Course programming and updates in all three buildings.
    - February 3, 2026 - Building Highlights
    - March 3, 2026 - ~~A&I and Technology Updates~~
    - April 7, 2026 - Tech Updates and Finalize the Year

717 JORDAN PUBLIC SCHOOLS

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John Buteyn
Activities Director
jbuteyn@isd717.org

Activities Director Update 4/13/26

- **Speech Update -** Our Speech team will compete in their Section meet on Saturday, April 18th at Mankato East. They hosted their final home event of the season this past Saturday the 11th.

- **Spring Sports Updates -** All of our spring sports at JHS, including our Lacrosse co-ops at Southwest Christian, are now underway. Our Track & Field athletes were the first to compete outdoors at a meet at Holy Family on April 7th. You can see our track teams at either the Jordan Invitational on April 23rd or the Wright County Conference Championships on May 12th. Here are a few upcoming opportunities to check out our other spring sports teams at home:
    - Baseball - April 16 and April 17, both games at 6:00
    - Softball - April 17 at 5:00 and April 21 at 4:30
    - Boys and Girls Golf - Jordan Invitational, April 21 @ Ridges at Sand Creek @ 8:30 am

- **Spring Fine Arts** - We are approaching a busy season for our Fine Arts programs. The following performances are all upcoming:
    - JMS Spring Play - *And a Child Shall Lead*, shows on the JMS Stage on Saturday, April 18 and Sunday, April 19 at 2:00 pm.
    - JHS Spring Play - *Clue*, shows in the JHS Auditorium on Friday, May 1 and Saturday, May 2 at 7:00 pm, with a matinee at 2:00 pm on Sunday, May 3.
    - High School Pops Band Concert - Wednesday, May 6 at 7:00pm
    - High School Pops Choir Concert - Wednesday, May 13 at 7:00 pm

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

Director's Message:

- Thanks to everyone who helped with Celebrate Jordan as it's always a fun time to get our community together. We are looking forward to our 40th Celebrate Jordan next year so start to think about new ideas on how we can celebrate the last 40 years!!

- After Celebrate Jordan work now begins on summer ball and programming.

- Esports: Congratulations to the Minecraft team for placing 2nd in the State Tournament! Well done team! Also, thank you to our head coach, Tyler Nelson for all his efforts this season.

Minecraft 4v4
Jacob Ciavarri
Devon Tran
Jacob Nohner
Riley Firle
Alexander Yantes

Preschool, ECFE and Kids Co:

Preschool:

- Donuts with Grown Ups will be taking place on Monday (4/13) and Tuesday (4/14) in the CERC gym. This is a fun opportunity for our families to spend some time with their preschooler, sing and dance, meet their child's friends and their families as well as the teaching staff.
- Preschool classes are filling up for next year and we are encouraging families to join the waitlist. This will help us determine if we have enough interest to add a section.

ECFE:

- Spring session will start this week. All classes will be running including the daytime baby class!

Kids Co:

- Summer registration is open and will close on April 17.

717 JORDAN PUBLIC SCHOOLS
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ELISE PICKLE
Communications Director
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Communications and Marketing Monthly Summary

Sharing Our Story:

- We recently launched the Spring section of the Jordan Activities website and all information related to Spring sports and activities can be found online > https://www.jordanactivities.org/
- We've started adding additional signage to the hallways at Jordan Elementary School, including updated JES Rules signs that feature this year's Kindergarten students modeling behaviors for the classrooms, hallways and common spaces at JES! It's always fun to see these students spot themselves in the photos on the signs!
- The end of the school year is filled with so many incredible events to support our students! Make sure to check out our District Calendar for important date and time information for all of your favorite events! > https://www.isd717.org/calendars

Events Attended for Photography Needs:

- National School Breakfast Week
- JES Grade 3 and 4 Music Concerts
- JES Duck Cup Memorial Speaker
- JMS New Family Night

Ongoing (Daily/Weekly Activities) handled by Communications:

- Meeting with district leadership to determine upcoming communication needs.
- Craft district messaging.
- Create communications plans for activities and potential crisis communications scenarios, as needs arise.
- Draft talking points for Superintendent KCHK radio interviews on a monthly basis.
- Manage content for District Facebook, Twitter, Instagram, and YouTube.

- Continual maintenance of District website and Smartphone App.
- Maintain updated postings for lighted marquee sign.
- Updating school board policies, following policy committee work, on an as needed basis.

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KELLY RASER
Nutritional Services Director
kraser@isd717.org

Nutritional Services Director's Report
March 2026

March Highlights

- The nutrition program developed in collaboration with Ozzie has been approved for funding by the Jordan Boosters. The MAX Nutrition program will begin on Monday, April 13th and run through the end of the school year as a pilot. Each school day, students enrolled in the MAX program will receive a high-protein snack following their morning workout. The rotating five day menu provides approximately 500-600 total calories and 20-30 grams of protein per serving, including a Gatorade or water for hydration. Additionally, each of the items will be scratch made in our high school kitchen! We are optimistic about the program's success and hope to expand offerings into the summer months!
- We are continuing to move forward with the potential purchase of a new serving line for the high school. A final design has been selected, and we are currently waiting on Choice Electric to come on site and determine if any updates to our current electrical system will be needed. Once we have that information, the project will move forward to the bidding process!
- Our partnership with JAF continues to develop as we work through the details required to successfully operate a Joint Agreement. I recently met with Youth Residential Services Manager, Lindsay, to review required documentation from MDE and MDH including CE hours for program staff, production records and other compliance requirements. There are a lot of moving pieces involved in setting up a Joint Agreement, all of which are important to ensure the program is structured, efficient and fully compliant!

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KELLY RASER
Nutritional Services Director
kraser@isd717.org

- Summer meal planning is well underway. For the first time, the majority of summer meals will be prepared and served out of the JES kitchen as most of the programming will take place in that building. Current plans include providing meals for all academic programming (potentially including SW Metro students through RVEC), all Kids Co participants, as well as, breakfast, lunch and dinner for JAF throughout the summer months.

Upcoming projects

- Upcoming catering includes: Celebrate Jordan, Donuts with Grown Ups, DLC Family Fun Night and the AIPAC dinner.

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CHAD WILLIAMS
Director of Special Services
cwilliams@isd717.org

Board Meeting 4.13.26

Jordan School District #0717
Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness

- Each building department has been working very hard on providing quality services for students as we wrap up the final quarter of the school year.
- Staff have been doing a great job attending transition IEP meetings for students moving from JES to JMS and JMS to JHS.
- The Special Services Department is continuing to prepare for Extended School Year. Letters are being developed to send out to families of students who meet ESY criteria. Transportation will be arranged for all ESY students, including students that require special transportation.
- The Special Services Department is finalizing our summer Targeted Services Programs for academic and social emotional learning support for students in grades K-8.

Improve Community Connection, Satisfaction, and Engagement

- The American Indian Parent Advisory Council held a meeting on April 8, 2026. The council discussed our academic progress for our identified American Indian students, talk about our AIPAC budget, next years planned activities, and the upcoming AIPAC banquet.
- The Jordan School District will have up to 2-3 students who will be attending our SOAR Transition Program next fall. We have begun meeting with parents regarding the program, going on tours of the SOAR program, and setting up services for the 26-27 school year.

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

- I have been holding my monthly special education department meetings, OT/PT, nurse, social worker/mental health, and EL meetings. We are continuing to discuss the preparation for next school year, programming/services, curricular resources, and current workloads.
- The Jordan Special Services Department is in the process of the annual MDE File Monitoring Review process. The district is currently reviewing IEP/Evaluation Timelines and due process procedures for Part B and Part C services. Jenna and I have submitted the required monitoring paperwork into MDE and we are now waiting to hear back on being cleared from paperwork monitoring.

Be Fiscally Responsible and Maintain Quality Facilities

- Amy Hafemann and I continue to meet and review our special education budget to ensure we are on track with our budgeted federal dollars. We are currently looking at the budget and staffing for the 2025-2026 school year and preparing for the 2026-2027 school year.

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DAN LEHMAN
Facilities Director
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FACILITIES UPDATE

Director's message to the board:

Hello all, winter is trying to hold on for as long as it can this year, but we are still moving forward with getting ball fields, Ames field and other outdoor areas ready for spring use. This summer we will be improving fields 3 and 4 fencing, creating a safer environment for spectators and players. Replacing a section behind the backstop and adding support bars, replacing chainlink along 1st and 3rd base lines and adding bars for strength. We are also replacing the High School Gym lights to the high bay LED fixtures, this will eliminate issues with flickering lights, pending budgets we may also be replacing the middle school gym lights.

April Focus:

- Track patch work waiting for warmer dry weather for the product to adhere and cure.
- Get water turned on at Ames Field
- Patch areas of grass that got damaged from plowing along sidewalks
- All Custodial Staff Meeting Start Summer cleaning planning
- Start conversations and planning for graduation

2026 Board Committee & Liaison Assignments

Standing Committee Assignments

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

Liaison/Points of Contact and Ad-Hoc Assignments

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

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

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