



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

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	
8. Action / Discussion Items	
1. Review and Act on Land Lease Agreement 2026	
2. Review and Act on Annual Activities Fees	
3. Review and Act on Superintendent Contract 2026-2029	
9. Board and Administrative Reports	
1. Superintendent's Report	57
2. HS Principal's Report	59
3. MS Principal's Report	60
4. ES Principal's Report	62
5. Director of Teaching and Learning's Report	64
6. Activities Director's Report	68
7. Community Education & Recreation Director's Report	69
8. Communications Director's Report	71
9. Nutritional Services Director's Report	73
10. Special Services Director's Report	75
11. Facilities Director's Report	77
12. School Board Member Reports / Committee Reports	78

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 Wrestling
- 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 Ciavari
 - 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



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.

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

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		113061		Check
		001				
					PO BOX 035184 SEATTLE, WA 98124-5184	
PO#:		Voucher #:		Invoice No:	1W-F-QFY3-LYLL	3/13/2026
	E	01	300	259	000 430 000	Wireless Mouse
						\$51.90
	E	01	100	620	000 470 800	The Humble Pie (The Food Group)
						\$62.56
	E	01	100	620	000 470 800	The Office: A Day at Dunder Mifflin
						\$9.89
	E	01	100	620	000 470 800	Attack of the Underwear Dragon
						\$12.54
	E	01	100	620	000 470 800	An Illustrated History of Tractors &
						\$25.00
	E	01	100	620	000 470 800	Just Me and My Mom (Mercer May
						\$21.10
	E	01	100	620	000 470 800	Who Popped on Me?
						\$29.52
	E	01	100	620	000 470 800	Who Would Win? 10 Book Box Se
						\$40.78
	E	01	100	620	000 470 800	See You Later, Alligator
						\$8.91
	E	01	100	620	000 470 800	The Eyes and the Impossible: (New
						\$10.30
	E	01	100	620	000 470 800	Who Would Win?: The Ultimate Ri
						\$13.97
	E	01	100	620	000 470 800	A Loud Winter's Nap (Fiction Pictu
						\$20.49
	E	01	100	620	000 470 800	One Family, Two Homes: A Kids Bc
						\$39.90
	E	01	100	620	000 470 800	How to Catch a Mamasaurus: A Mc
						\$7.07
	E	01	100	620	000 470 800	How to Catch an Invisible Bad Guy
						\$6.49
	E	01	100	620	000 470 800	How to Catch a Babysaurus
						\$11.39
	E	01	100	620	000 470 800	My Magical Choices - Teach Kids t
						\$12.20
	E	01	100	620	000 470 800	When The Sky Roars
						\$10.95
	E	01	100	620	000 470 800	My Dragon's Smelly
						\$10.95
	E	01	100	620	000 470 800	This Book Stinks!: A Funny And Int
						\$10.99
	E	01	100	620	000 470 800	Amazon Shipping Charge
						\$5.50
PO#: 63402		Voucher #:		Invoice No:	1VWM-LWJW-CY96	3/13/2026
	E	04	005	582	344 401 000	Pacon Cream Manila Drawing Pa
						\$24.49
	E	04	005	582	344 401 000	Swingline Commercial Stapler, 2C
						\$17.72
	E	04	005	582	344 401 000	5 Pack Duct Tape Heav
						\$23.39
	E	04	005	582	344 401 000	Happy Belly Ligh
						\$29.97
	E	04	005	582	344 401 000	Organic Green Tea K-Cup I
						\$14.84
	E	04	005	582	344 401 000	Morton Iodized Salt, All-Purpose,
						\$10.02
	E	04	005	582	344 401 000	Colorations Paraben-Free Wash,
						\$21.80
	E	04	005	582	344 401 000	Goo Gone Adhesive Remover Sj
						\$15.83
PO#: 63400		Voucher #:		Invoice No:	1HWV-VKHY-DPGY	3/13/2026
	E	04	005	582	344 401 000	Construction Paper, 50"
						\$25.56
	E	04	005	582	344 401 000	Construction Paper, White, 12 incl
						\$41.43
	E	04	005	582	344 401 000	Construction Paper, G
						\$58.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
26895		AMAZON CAPITAL SERVICES		113061	PO BOX 035184 SEATTLE, WA 98124-5184	Check	
		001					
		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 Grc		\$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			B0CZCRVCS5 Sentovac Gold Sanding Sugar fi		\$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			B08NQ56PJ Bangerz Sunz Saline Solution 3lr		\$8.76
		E 01 128 720 000 401 000			B08NQ56PJ Bangerz Sunz Saline Solution 3lr		\$8.76
		E 01 300 720 000 401 000			B08NQ56PJ Bangerz Sunz Saline Solution 3lr		\$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 Natu		\$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: Everyt		\$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 mysti		\$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 ;		\$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 Wc		\$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

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184	Check	
			001	113061			
			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 The Snow Monster	\$11.17	
			E 01	100 620 000 470 800	1948007142 E-Bike: A Guide to E-Bike Models,	(\$1.67)	
			E 01	100 620 000 470 800	1951597494 Cindayella and the Fairy Wordmoth	\$17.91	
			E 01	100 620 000 470 800	B0BC4ZBCCR The Big Honk	\$10.60	
			E 01	100 620 000 470 800	B0D8RDN319 How to Make a Unicorn Laugh: A	\$11.99	
			E 01	100 620 000 470 800	How to Make a Unicorn Laugh	\$10.10	
			E 01	100 620 000 470 800	B0DXPNLN64 What Are Taylor Swift's Eras? (W	\$1.07	
			E 01	100 620 000 470 800	B0F6S86V8G Ole Kirk Kristiansen: Founder of I	\$7.26	
			E 01	100 620 000 470 800	Shipping	\$13.99	
			E 01	100 620 000 470 800	Shipping	\$3.99	
PO#:	63402	Voucher #:	137816	Invoice No:	14VM-6P71-9NN3	Paid Amt:	\$406.63
			E 01	300 790 000 849 000	B006MNH1Y0 Southworth CTP2V Premium Cer	\$137.30	
			E 01	300 790 000 849 000	Amazon Shipping Charge	\$0.00	
PO#:	63389	Voucher #:	137817	Invoice No:	13XR-F1WR-PWDD	Paid Amt:	\$137.30
			E 04	005 570 321 401 000	B0DQWJ1Z 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 No:	1LVG-11PHH-6DQM	Paid Amt:	\$4.89
			E 01	005 865 352 401 000	B0CWPMQ49 C&H Premium Pure Cane Sugr	\$45.06	
			E 01	005 865 352 401 000	Amazon Shipping Charge	\$0.00	
PO#:	63477	Voucher #:	137819	Invoice No:	1VKL-CF34-K9WF	Paid Amt:	\$4.89
			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 No:	1RJF-7NJG-331N	Paid Amt:	\$45.06
			E 02	300 770 701 401 000	B004NG696Y Crestware MB20 20 qt Stainless ;	\$25.28	
			E 02	300 770 701 401 000	B008577M9M Crestware Extra Heavy Weight AI	\$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		113061	PO BOX 035184 SEATTLE, WA 98124-5184	Check	
			001	02 100 770 701 401 000	B0BNL5HW S2 PartyWoo Crepe Paper Streamer	\$13.30	
				02 300 770 701 401 000	B0CHB6STFM Poen 12 Pcs Inflatable Sword ar	\$23.99	
				02 128 770 701 401 000	B0FHW9DTVQ Medieval Party Decorations Kni	\$19.98	
				02 100 770 701 401 000	B0G25DGH7F 36 Pcs Maroon Gold Hanging Sa	\$19.98	
				02 300 770 701 401 000	Amazon Shipping Charge	\$0.00	
				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
PO#: 63585		Voucher #:		137805 Credit	Invoice No: 1LD6-Y4MD-VF6X	3/13/2026	Paid Amt: (\$7.59)
							Check Amount: \$2,776.62
				113134		Check	
				01 005 640 316 401 000	0679781595 Overcoming Dyslexia (2020 Edition	\$23.84	
				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
				01 128 810 000 401 000	B0CQ8JZXGS HYPERLITE 65W 4pack LED V	\$161.49	
				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
				04 005 505 321 401 550	B0FR3MXD2L Hapfan Inflatable Bounce House	\$379.99	
				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
				01 100 203 000 401 000	B0BD4ZVFGM Unixing 8 Rolls 210 Feet Carpet	\$47.50	
				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
				01 100 620 000 470 800	0990738442 Dill Gets in a Pickle	\$14.99	
				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
				04 005 570 321 401 000	B000QE8BCY Pacon Medium Weight Manila Dr	\$14.06	
				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
				01 100 259 000 430 000	B07MHYJMHR Assistant Coach T-Shirt	\$31.96	
				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
				01 100 203 000 430 231	B0009K6K46 Learning Resources Snap It Up! I	\$34.17	
				01 100 203 000 430 231	B004617DEU ThinkFun Math Dice Junior Game	\$16.30	
				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

Code	Rcd	Vendor	Bank	Check No	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES	001	113134	PO BOX 035184 SEATTLE, WA 98124-5184		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
PO#: 63323		Voucher #:		137973 Invoice	Invoice No: 1G67-7944-XCTP	3/24/2026	Paid Amt: \$11.95
				E 01 005 865 352 401 000	B0DPY2WMMHH FRONTLINE Emergency Therr		\$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	B00YJB7YG 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	B0DLQXRBD 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	12503994546 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	Check No	Pmt/Void Date	Pmt Type		
26895		AMAZON CAPITAL SERVICES	001	113134			Check		
					PO BOX 035184 SEATTLE, WA 98124-5184				
					Amazon Shipping Charge			\$0.00	
PO#: 63548		Voucher #:	137976	Invoice	Invoice No: 194P-TM3G-CWVRG	3/24/2026			
	E		04	005	570	321	401	000	\$59.74
	E		04	005	570	321	401	000	\$28.74
	E		04	005	570	321	401	000	\$28.44
	E		04	005	570	321	401	000	\$7.57
	E		04	005	570	321	401	000	\$15.42
	E		04	005	570	321	401	000	\$19.94
	E		04	005	570	321	401	000	\$7.34
	E		04	005	570	321	401	000	\$9.98
	E		04	005	570	321	401	000	\$9.72
	E		04	005	570	321	401	000	\$19.54
	E		04	005	570	321	401	000	\$5.87
	E		04	005	570	321	401	000	\$15.54
	E		04	005	570	321	401	000	\$9.99
	E		04	005	570	321	401	000	\$30.66
	E		04	005	570	321	401	000	\$36.25
	E		04	005	570	321	401	000	\$13.70
	E		04	005	570	321	401	000	\$32.34
	E		04	005	570	321	401	000	\$16.90
	E		04	005	570	321	401	000	\$15.54
	E		04	005	570	321	401	000	\$7.75
	E		04	005	570	321	401	000	\$13.80
	E		04	005	570	321	401	000	\$31.99
	E		04	005	570	321	401	000	\$15.10
	E		04	005	570	321	401	000	\$17.09
	E		04	005	570	321	401	000	\$24.98
	E		04	005	570	321	401	000	\$51.98
	E		04	005	570	321	401	000	\$2.29
	E		04	005	570	321	401	000	\$91.08
	E		04	005	570	321	401	000	\$44.49
	E		04	005	570	321	401	000	\$54.98
	E		04	005	570	321	401	000	\$140.97
	E		04	005	570	321	401	000	\$18.19
	E		04	005	570	321	401	000	\$4.92

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184		
		001		113134			
	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	B0DZWW527V Blossound 36 Pcs Hero Cape	\$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	B0FNUJ254GG GAGANIU 1200pcs Craft Pipe C	\$21.09	
	E 04			005 570 321 401 000	B0FQTXGFBP TTXLL 30pcs Blank Canvas B:	\$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 Keych:	\$71.96	
	E 04			005 585 332 401 000	B0FS1KGG9X 110PCS Sunshine Stickers, Cut:	\$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	B00YG7696 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 Hi	\$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	B01Z5EYJO 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

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
26895		AMAZON CAPITAL SERVICES	001	113134	PO BOX 035184 SEATTLE, WA 98124-5184	Check	
				E 01 300 790 000 849 000	B006MNH06 Southworth@ Premium-Weight F	\$151.56	
				E 01 300 790 000 849 000	Amazon Shipping Charge	\$0.00	
PO#:	63482	Voucher #:	137983	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	B09QMZNPN 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 Dinokiy 200 Pcs Mini Resin Duc	\$9.99	
				E 01 128 211 000 401 215	B0DF2SLQK 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 Bl	\$23.98	
				E 01 128 211 000 401 215	Amazon Shipping Charge	\$0.00	
PO#:	63449	Voucher #:	137984	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 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 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 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	09975667368 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,	\$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 i	\$64.95	

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			
		E 02 100 770 701 350 000		1/28/26 JES kitchen filter change		Check
						\$257.00
PO#:	63430	Voucher #:	137749	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 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 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#:	63602	Voucher #:	137750	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#:	63602	Voucher #:	137915	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#:	63602	Voucher #:	137839	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

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
11220		BENJAMIN BUS	001	216 NOLDEN LANE JORDAN, MN 55352		
				113060		
PO#:		Voucher #:		137801 Invoice	3/13/2026	Check
				E 01 128 298 733 360 373	JMS Knowledge Bowl	\$1,665.12
				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
				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)
PO#:		Voucher #:		137803 Invoice	3/13/2026	Check
				E 04 005 505 733 360 520	CE-Ski Club Transportation-JMS	\$1,318.22
				E 01 005 760 720 360 000	March 2026	\$80,198.12
PO#:	63006	Voucher #:		137799 Invoice	3/13/2026	Check
				E 01 100 203 733 360 233	3rd Grade Field Trips	\$670.67
				E 01 128 298 733 360 373	JMS Knowledge Bowl	\$1,092.74
				E 04 005 570 733 360 000	Kids Co Field Trip	\$283.30
PO#:		Voucher #:		137800 Invoice	3/13/2026	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)
						Check Amount: \$159,508.28

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
11220		BENJAMIN BUS	STUD	216 NOLDEN LANE JORDAN, MN 55352 2090		Check
			E 27 128 298 301 360 906	6th grade bus - Ski Trip		
PO#:		Voucher #: 137802	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	001	113099	PO BOX 860448 MINNEAPOLIS, MN 55486-0448	Check
			B 01 215 024	April 2026		
PO#:		Voucher #: 137918	Invoice No: 260302471564		3/24/2026	Paid Amt: \$335.00
						Check Amount: \$335.00
						Vendor Total: \$335.00
6426		BREWSTER, REBECCA	001	113010	874 HOPE AVE JORDAN, MN 55352	Check
			E 01 300 211 000 369 245	Tubing		
PO#:		Voucher #: 137737	Invoice No: March 2026		3/12/2026	Paid Amt: \$25.00
						Check Amount: \$25.00
						Vendor Total: \$25.00
6838		BROWN, JON	001	932 TRELIS ST JORDAN, MN 55352		Check
			E 01 300 292 000 302 900	SAA Concessions		
PO#:		Voucher #: 137917	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	001	113101	3501 MARSHALL ST. NE SUITE 150 MINNEAPOLIS, MN 55418	Check
			E 02 128 770 707 490 000	Ice Cream Treats		
PO#:		Voucher #: 137919	Invoice No: 72606113		3/24/2026	Paid Amt: \$293.16
						Check Amount: \$293.16
						Vendor Total: \$293.16
6464		CARPENTER, ERIC	001	113064	601 INDUSTRIAL BLVD APT 229 WACONIA, MN 55387	Check
			E 01 300 296 000 305 306	02/17/26		
			E 01 300 294 000 305 306	02/20/26		
PO#:		Voucher #: 137822	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	3/23/2026	Paid Amt: \$20.00
				Invoice No: March 2026		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	3/24/2026	Paid Amt: \$26,337.81
				Invoice No: 00003477		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	3/13/2026	Paid Amt: \$165.00
				Invoice No: February 2026		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	3/12/2026	Paid Amt: \$40.00
				Invoice No: March 2026		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	3/12/2026	Paid Amt: \$361.91
				Invoice No: INV000213766		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	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6799		CONTINUA INTERIORS OF MN		113026		Check
		001		113026		
		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		113011		Check
		001		113011		
		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		113027		Check
		001		113027		
		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		113006		Check
		001		113006		
		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
					Vendor Total:	\$600.00
6941		DURAN, JASMINE		113103		Check
		001		113103		
		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

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
2630		EDMENTUM	001	PO BOX 776725 CHICAGO, IL 60677-6725 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 STUD 2091		6880 BOUDIN ST #185 PRIOR LAKE, MN 55372		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	001	847 PARK LANE SOUTH ST PAUL, MN 55075 113066		Check
			E 01	300 294 000 305 306 02/17/26	\$155.00	
PO#:	63481	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	001	MI10 PO BOX 9201 MINNEAPOLIS, MN 55480 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
						Vendor Total: \$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	001	278 VALLEY GREEN PARK JORDAN, MN 55352 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	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
6794		GUERRERO GARCIA, GABRIELA		113067		Check	
		001			278 VALLEY GREEN PARK JORDAN, MN 55352		
		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	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
5308		GUNDERSON, BEN		113029		Check	
		001			404 WATER ST JORDAN, MN 55352		
		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	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
6747		HAGEN, SOPHIA		113030		Check	
		001			221 FIREWATCH DRIVE JORDAN, MN 55352		
		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	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
6402		HEALY, CHARLES		113068		Check	
		001			10600 ZINRAN CIRCLE S BLOOMINGTON, MN 55438		
		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	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
1327		HEGER'S DAIRY LLC		113031		Check	
		001			8816 HIGHWAY 212 COLOGNE, MN 55322		
		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	
						Vendor Total: \$155.00	

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	
1327		HEGER'S DAIRY LLC	8816 HIGHWAY 212 COLOGNE, MN 55322				
		001		113031			
		E 02	128 770 701 495 000	St. John's		Check	\$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			
		E 04	005 505 321 305 515	Little Movers Intro to Ballet		Check	\$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			
		E 01	998 810 000 305 299	River Valley - 2/2/26 & 2/19/26 Snow Removal		Check	\$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			
		E 01	300 865 370 305 000	Construction Documents		Check	\$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

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type				
1947		IMPACT APPLICATIONS INC.	001	113033	2140 NORCOR AVE STE 115 CORALVILLE, IA 52241					
	E 01		300	292	302	530	000	Annual Concussion Testing Subscription packag	\$580.00	Check
PO#:	63565	Voucher #:	137763	Invoice	INVIM000881	3/12/2026			\$580.00	Paid Amt:
									\$580.00	Check Amount:
									\$580.00	Vendor Total:
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	Check
PO#:	63534	Voucher #:	137746	Invoice	56853	3/12/2026			\$180.00	Paid Amt:
									\$180.00	Check Amount:
									\$180.00	Vendor Total:
5467		JANESVILLE HIGH SCHOOL			527 S FRANKLIN ST JANESVILLE, MN 55548					
			001	113086						Check
	E 01		300	291	000	369	372	Speech Meet Registration	\$112.00	Check
PO#:	63366	Voucher #:	137881	Invoice	March 2026	3/18/2026			\$112.00	Paid Amt:
									\$112.00	Check Amount:
									\$112.00	Vendor Total:
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	Check
PO#:	63524	Voucher #:	137764	Invoice	Jordan-2026	3/12/2026			\$80.00	Paid Amt:
									\$80.00	Check Amount:
									\$80.00	Vendor Total:
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	Check
PO#:	63537	Voucher #:	137929	Invoice	123291	3/24/2026			\$14.58	Paid Amt:
	E 01		005	810	000	401	000	2/4/26 JPS grounds bungee cords	\$11.99	Check
PO#:	63538	Voucher #:	137931	Invoice	123176	3/24/2026			\$11.99	Paid Amt:
	E 04		005	580	325	401	000	Super Glue	\$17.98	Check
PO#:		Voucher #:	137930	Invoice	123398	3/24/2026			\$17.98	Paid Amt:
	E 01		300	291	000	430	374	RVL Int Flat NB1G	\$29.99	Check
	E 01		300	291	000	430	374	State Paint Care Fee Gallon	\$0.99	Check

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

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
4542		KELLY SERVICES, INC	001	113109	1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022		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	001	113110	1312 NORTHLAND DR #100 MENDOTA HEIGHTS, MN 55120		Check
			E 01	300 810 000 401 000	2/23/26 Doors - NSLOCK 8205 and SA190 & hc		\$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	001	113036	205 RUSTLE RD JORDAN, MN 55352		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	001	113013	17801 XANADU AVENUE JORDAN, MN 55352		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	001	113069	115 COLUMBUS AVE N NEW PRAGUE, MN 56071		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	001	115 COLUMBUS AVE N 113069	NEW PRAGUE, MN 56071	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	001	816 BLUFF VIEW CIRCLE 113111	JORDAN, MN 55352	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	001	7510 FAWN HILL ROAD 113070	CHANHASSEN, MN 55317	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	001	18985 VERGUS AVE 113014	JORDAN, MN 55352	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	001	BOX 8726 2600 HOFFMAN RD 113112	MANKATO, MN 56002	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	001	1927 PARK RIDGE DRIVE 113009	CHASKA, MN 55318	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	Check Amount	Vendor Total
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	\$145.00
PO#:		Voucher #:	137840 Invoice	Invoice No: January 2026	3/13/2026	Paid Amt:	\$145.00	\$290.00
						Check Amount:	\$290.00	\$290.00
						Vendor Total:	\$290.00	\$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	\$583.50
						Check Amount:	\$583.50	\$583.50
						Vendor Total:	\$583.50	\$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	\$5.00
						Check Amount:	\$5.00	\$5.00
						Vendor Total:	\$5.00	\$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	\$27.00
						Check Amount:	\$27.00	\$27.00
						Vendor Total:	\$27.00	\$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	\$320.00
						Check Amount:	\$320.00	\$320.00
						Vendor Total:	\$320.00	\$320.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5358		MIN STATE COMMUNITY & TECHNICAL COLLEGE		113115		Check
		WORKFORCE DEV SOLUTIONS 1900 28TH AVE S MOORHEAD, MN 56560				
		001	E 01 300 211 000 394 000	G. Cox		Check
			Voucher #: 137936 Invoice No: 00881488	3/24/2026	\$874.44	
						Paid Amt: \$874.44
						Check Amount: \$874.44
						Vendor Total: \$874.44
3315		MRI INTERMEDIATE HOLDINGS, LLC		113039		Check
		28925 FOUNTAIN PKWY SOLON, OH 44139				
		001	E 01 100 203 000 305 000	Background checks		Check
			E 04 005 505 321 305 000	Background checks		
			Voucher #: 137768 Invoice No: MRIUS2678584	3/12/2026	\$11.00	
					\$66.00	
						Paid Amt: \$77.00
						Check Amount: \$77.00
						Vendor Total: \$77.00
5860		MSU MANKATO TRACK		113087		Check
		135 MYERS FIELD HOUSE MANKATO, MN 56001				
		001	E 01 300 292 000 369 320	Entry Fee		Check
			Voucher #: 137879 Invoice No: March 2026	3/18/2026	\$450.00	
						Paid Amt: \$450.00
						Check Amount: \$450.00
						Vendor Total: \$450.00
2013	1	NAC MECHANICAL & ELECTRICAL SERVICES		113040		Check
		PO BOX 74008409 CHICAGO, IL 60674-8409				
		001	E 02 300 770 701 350 000	1/28/26 JHS Install replacement freezer sensor		Check
			Voucher #: 137770 Invoice No: 40221884	3/12/2026	\$1,112.00	
						Paid Amt: \$1,112.00
						Check Amount: \$1,112.00
						Vendor Total: \$1,112.00
3256		NEW PRAGUE AREA SCHOOLS		113008		Check
		221 12TH ST NE NEW PRAGUE, MN 56071				
		001	E 01 300 291 000 369 372	Speech Meet Registration		Check
			Voucher #: 137640 Invoice No: 03/07/26	3/5/2026	\$140.00	
						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	001	113041		Check
		PO BOX 93 HENDERSON, MN 56044-0093				
		E 04 005 582 344 369 000				\$480.00
		Preschool field trip-PTO will reimburse				
PO#:	63635	Voucher #:	137771	Invoice No:	275	3/12/2026
						Paid Amt: \$480.00
						Check Amount: \$480.00
						Vendor Total: \$480.00
27128		NORTH STAR PIZZA	001	113042		Check
		17565 HWY 65 SUITE145 HAM LAKE, MN 55304				
		E 02 300 770 707 490 000				\$112.00
		Ala Carte Pizza				
PO#:		Voucher #:	137772	Invoice No:	1346	3/12/2026
		E 02 300 770 707 490 000				\$112.00
		Ala Carte Pizza				
PO#:		Voucher #:	137773	Invoice No:	1344	3/12/2026
						Paid Amt: \$112.00
						Check Amount: \$224.00
						Vendor Total: \$224.00
						Check
		E 02 300 770 701 490 000				\$32.00
		Order #69				
PO#:		Voucher #:	137939	Invoice No:	1277	3/24/2026
						Paid Amt: \$32.00
						Check Amount: \$32.00
						Vendor Total: \$256.00
5775		NOYES, DOUGLAS	001	113072		Check
		848 FOREST EDGE DR JORDAN, MN 55352				
		E 01 300 296 000 305 306				\$25.00
		02/17/26				
		E 01 300 294 000 305 306				\$25.00
		02/17/26				
		E 01 300 294 000 305 306				\$50.00
		02/20/26				
		E 01 300 292 000 305 311				\$26.92
		02/24/26				
PO#:		Voucher #:	137830	Invoice No:	February 2026	3/13/2026
						Paid Amt: \$126.92
						Check Amount: \$126.92
						Vendor Total: \$126.92
						Check
		E 01 300 294 000 305 306				\$50.00
		02/06/26				
		E 01 300 294 000 305 306				\$50.00
		02/07/26				
		E 01 300 296 000 305 306				\$50.00
		02/10/26				
		E 01 300 296 000 305 306				\$25.00
		02/12/26				
		E 01 300 294 000 305 306				\$25.00
		02/12/26				
PO#:		Voucher #:	137907	Invoice No:	March 2026	3/23/2026
						Paid Amt: \$200.00
						Check Amount: \$200.00
						Vendor Total: \$326.92

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6984		NOYES, KYRA	001	848 FOREST EDGE DR JORDAN, MN 55352 113118		Check
			E 01 300 292 000 302 900	SAA Concessions		
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		Check
			001 113043			
			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		Check
			001 113044			
			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		Check
			001 113073			
			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		Check
			STUD 2089			
			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

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	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		\$336.00	
		E 01	100	203 000 401 000		\$50.24	
PO#:	63435	Voucher #:	137941	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		\$524.37	
		E 04	005	505 321 329 000		\$524.37	
		E 01	005	110 000 329 000		\$126.56	
		E 04	005	505 321 329 000		\$126.55	
PO#:		Voucher #:	137639	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 ATLANTA, 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	No: 21390605	3/12/2026	Paid Amt: \$2,352.00
							Check Amount: \$2,352.00
							Vendor Total: \$2,352.00
PO#:	63651	Voucher #:	137942	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 LARPEUTEUR AVE W APT 216 ST PAUL, MN 55113		
		001		113075		
		E 01 300 296 000 305 306		02/17/26		Check
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		
		E 01 300 292 000 302 900		January 2026		Check
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		Paid Amt: \$102.41
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		Paid Amt: \$20.95
PO#:		Voucher #: 137778 Invoice		Invoice No: Feb 26 - Act 22256	3/12/2026	Paid Amt: \$53.46
		E 04 005 505 321 401 550		CERC		\$27.83
		E 01 128 211 303 401 277		JMS Targeted Services		\$27.83
		E 01 100 203 303 401 277		JES Targeted Services		\$110.88
		E 01 128 250 000 430 000		JMS FACS		\$19.18
		E 02 300 770 701 490 000		JHS Food Service		\$29.86
		E 01 300 331 830 433 000		JHS FACS		\$29.53
		E 02 300 770 707 490 000		JHS Catering		\$51.43
		E 01 128 211 000 401 275		JMS Student Council		\$25.90
		E 01 128 050 000 401 000		JMS Office Non-Inst		\$66.12
		E 01 128 211 318 401 000		JMS A&I		\$109.68
		E 01 128 211 318 401 000		JMS Band Non-Ins		
PO#:		Voucher #: 137779 Invoice		Invoice No: Jan 26 - Acct 26200	3/12/2026	Paid Amt: \$551.70
						Check Amount: \$663.13
						Vendor Total: \$663.13
						Check
		001		113121		
		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 Singl 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		\$151.60
		E 01	128	211 000 401 215		\$14.55
PO#:		Voucher #:	137945	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		\$102.43
				Donuts & Creamer		
PO#:		Voucher #:	137909	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		\$300.00
				Teamwork Training Session		
		E 01	300	292 000 302 900		\$134.00
				Mileage		
PO#:		Voucher #:	137780	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		\$1,022.94
				Misc		
		E 01	005	160 000 305 000		\$621.00
				Teacher Matter		
		E 01	005	160 000 305 000		\$3,373.50
				2026 Teacher ULA		
PO#:		Voucher #:	137781	Invoice No: 01/31/2026	3/12/2026	Paid Amt: \$5,017.44
						Check Amount: \$5,017.44
						Vendor Total: \$5,017.44
20698		RATWIK, ROSZAK & MALONEY, PA		444 CEDAR ST STE 2100 SAINT PAUL, MN 55101-2136		
		001		113088		Check
		E 01	005	420 419 366 640		\$300.00
				Virtual SpEd Law Conference 4/14/2026 C. Willia		
PO#:		Voucher #:	137880	Invoice No: March 2026	3/18/2026	Paid Amt: \$300.00
						Check Amount: \$300.00
						Vendor Total: \$5,317.44
2460		REGION 2AA		JAIMIE SHERWOOD 6355 HARFF ROAD LORETTO, MN 55357		
		001		113049		Check
		E 01	300	292 000 305 311		\$810.00
				Adult Ticket Sales		
		E 01	300	292 000 305 311		\$760.00
				Student Ticket Sales		
PO#:		Voucher #:	137782	Invoice No: 2/24/26	3/12/2026	Paid Amt: \$1,570.00
						Check Amount: \$1,570.00
						Vendor Total: \$1,570.00

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	
25188		REGION 2A-MSHSL		113001	DAVE SWANBERG 140 S MORNINGSIDE DR LE SUEUR, MN 56058	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		113050	1917 EXCEL DR MANKATO, MN 56001-3032	Check	
				E 01 005 110 000 401 000	W-2/1095/1099 Envelopes		\$46.50
PO#: 63658		Voucher #: 137783 Invoice		Invoice No: 18544	3/12/2026	Paid Amt:	\$46.50
						Check Amount:	\$46.50
						Vendor Total:	\$46.50
6198		REITMEIER, KEITH		113051		Check	
				E 01 300 810 000 401 000	Clothing Allowance		\$79.97
PO#: 63479		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		113122	939 O DAY DRIVE JORDAN, MN 55352	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		113052	404 AIRPORT RD ALBERT LEA, MN 56077	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			
		E 01 300 211 000 369 245	CE Lit Field Trip		\$20.00	Check
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			
		E 01 300 296 000 305 306	01/06/26		\$175.00	Check
		E 01 300 294 000 305 306	01/13/26		\$175.00	Check
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			
		E 01 300 294 000 305 306	01/08/26		\$145.00	Check
PO#:	4	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			
		E 01 128 258 000 430 000	Invoice 6977885, leather sax strap		\$34.19	Check
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			
		E 01 300 211 000 369 245	Tubing		\$25.00	Check
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			
		E 01 300 865 370 305 000	Issue progress drawings		\$3,465.00	Check
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 docs		\$3,905.00	Check

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	
5647		SCHULER & SHOOK, INC	001	113053	219 MAIN ST SE SUITE 200 MINNEAPOLIS, MN 55414	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	001	113133	305 6TH STREET WEST JORDAN, MN 55352	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	4	SELECT PRODUCTS COMPANY	001	113124	1585 PIERCE TERRACE N.E. MINNEAPOLIS, MN 55421	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	001	113054	2536 MARSHALL STREET NE MINNEAPOLIS, MN 55418	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	001	113125	201 S RIVER RIDGE CIRCLE BURNSVILLE, MN 55337	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	3/12/2026	\$57.15
PO#:		Voucher #: 137790 Invoice		Invoice No: 24715		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		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	3/12/2026	\$112.00
PO#:		Voucher #: 137735 Invoice		Invoice No: March 2026		Paid Amt: \$112.00
						Check Amount: \$112.00
						Vendor Total: \$112.00
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT		4601 DEAN LAKES BLVD SHAKOPEE, MN 55379		
		001		113056		Check
		E 01 998 211 000 390 000		JAF 2026	3/12/2026	\$734.88
PO#:		Voucher #: 137794 Invoice		Invoice No: 0002600214		Paid Amt: \$734.88
		E 01 998 211 000 390 000		Tuition	3/12/2026	\$15,291.00
PO#:		Voucher #: 137793 Invoice		Invoice No: 0002600224		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		Paid Amt: \$5,207.40
						Check Amount: \$21,233.28
						Vendor Total: \$21,233.28
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT		4601 DEAN LAKES BLVD SHAKOPEE, MN 55379		
		001		113126		Check
		E 01 998 405 740 396 000		DHH	3/24/2026	\$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 Agrir		\$648.55
		E 01 998 420 740 397 000		SPED Agrir		\$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		Paid Amt: \$10,465.27

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt/Void Date		
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT			Check			
		001		113126				
		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			Check			
		001		113127				
		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 & blistr pk			\$14.28	
		E 01 005 810 000 350 200		white car blistr 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			Check			
		001		113128				
		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			Check			
		001		113018				
		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			Check			
		001		113078				
		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			Check			
		001		113057				
		E 02 100 770 701 490 000		JES			\$105.00	
		E 02 128 770 701 490 000		JMS			\$105.00	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
7009		SWEETLAND ORCHARD		26205 FAIRLAWN AVE WEBSTER, MN 55088			
		001		113057			
		E 02	300	770	701 490 000 JHS	Check	
						\$105.00	
PO#:		Voucher #:	137796	Invoice	No: 1442NA	3/12/2026	Paid Amt: \$315.00
							Check Amount: \$315.00
PO#:		Voucher #:	137949	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			
		E 01	300	258	000 350 000 Pull Cord Drum key	Check	
						\$31.99	
PO#:	63507	Voucher #:	137797	Invoice	No: 1974464	3/12/2026	Paid Amt: \$31.99
PO#:	63592	Voucher #:	137798	Invoice	No: 1971910	3/12/2026	Paid Amt: \$135.07
							Check Amount: \$135.07
							Check Amount: \$167.06
PO#:	63536	Voucher #:	137955	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			
		R 01	128	291	000 052 375 Refund - JMS Fall Play	Check	
						\$75.00	
PO#:		Voucher #:	137795	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			
		E 01	300	810	000 350 272 11/18/25 JHS Froze hot water pipe	Check	
						\$1,225.00	
PO#:	63579	Voucher #:	137956	Invoice	No: 2594	3/24/2026	Paid Amt: \$1,225.00
							\$994.15
PO#:	63529	Voucher #:	137957	Invoice	No: 2662	3/24/2026	Paid Amt: \$3,436.75
							\$2,442.60

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6237		TRUE MECHANICAL LLC	001	113131		Check
		3225 180TH ST W JORDAN, MN 55352				
		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	001	113132		Check
		416 VARNER ST N JORDAN, MN 55352				
		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	001	113079		Check
		804 S ASH ST BELLE PLAINE, MN 56011				
		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	001	113080		Check
		26752 OAKRIDGE WAY ELKO, MN 55620				
		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	001	113081		Check
		597 E WELCO DRIVE MONTGOMERY, MN 56069				
		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
						Vendor Total: \$75.00
						Check
						\$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

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
24385		AFLAC	1932 WYNNANTON ROAD COLUMBUS, GA 31999-0001			
			001			Wire
			B 01 215 060	American Family/Flex Cancer		\$40.15
			B 01 215 060	AFLAC-retiree C Sternig		\$25.60
PO#:		Voucher #:	138001 Invoice	Invoice No: S2026180	3/31/2026	Paid Amt: \$65.75
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
PO#:		Voucher #:	137859 Invoice	Invoice No: S2026170	3/13/2026	Paid Amt: \$3,982.72
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
PO#:		Voucher #:	137874 Invoice	Invoice No: S2026170	3/13/2026	Paid Amt: \$1,194.48
PO#:		Voucher #:	137869 Invoice	Invoice No: S2026170	3/13/2026	Paid Amt: \$125.67
			B 01 215 077	Modern Woodmen		\$330.55
			B 01 215 061	New York Life		\$1,418.34
PO#:		Voucher #:	137871 Invoice	Invoice No: S2026170	3/13/2026	Paid Amt: \$330.55
PO#:		Voucher #:	137856 Invoice	Invoice No: S2026170	3/13/2026	Paid Amt: \$1,418.34
PO#:		Voucher #:	137849 Invoice	Invoice No: S2026170	3/13/2026	Paid Amt: \$3,059.67
			B 01 215 056	American Express		\$683.34
			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

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
28892		AVIBEN	001	1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008		
			B 01 215 068	ING/Aetna		Wire
PO#:		Voucher #:	137876	Invoice No: S2026170	3/13/2026	Paid Amt: \$779.48
						Check Amount: \$28,592.94
			001	ECONOMIC SERVICES		Wire
PO#:		Voucher #:	138005	Invoice No: S2026180	3/31/2026	Paid Amt: \$683.34
PO#:		Voucher #:	138011	Invoice No: S2026180	3/31/2026	Paid Amt: \$7,737.79
PO#:		Voucher #:	138004	Invoice No: S2026180	3/31/2026	Paid Amt: \$4,474.55
PO#:		Voucher #:	138000	Invoice No: S2026180	3/31/2026	Paid Amt: \$3,059.67
PO#:		Voucher #:	138009	Invoice No: S2026180	3/31/2026	Paid Amt: \$4,316.31
PO#:		Voucher #:	138026	Invoice No: S2026180	3/31/2026	Paid Amt: \$779.48
PO#:		Voucher #:	138010	Invoice No: S2026180	3/31/2026	Paid Amt: \$3,982.72
PO#:		Voucher #:	138007	Invoice No: S2026180	3/31/2026	Paid Amt: \$1,418.34
PO#:		Voucher #:	138020	Invoice No: S2026180	3/31/2026	Paid Amt: \$125.67
PO#:		Voucher #:	138024	Invoice No: S2026180	3/31/2026	Paid Amt: \$330.55
PO#:		Voucher #:	138008	Invoice No: S2026180	3/31/2026	Paid Amt: \$1,041.69
						Check Amount: \$490.04
						Vendor Total: \$57,033.09

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

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

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		
			B 01 215 019		PFML-MN Paid Leave	Check
					\$5,854.22	
PO#:		Voucher #:	137392	Invoice No: S2026150	3/31/2026	Paid Amt: \$5,854.22
			B 01 215 019		PFML-MN Paid Leave	
			B 01 215 019		PFML-MN Pd Leave-adj to premium	
PO#:		Voucher #:	137618	Invoice No: S2026160	3/31/2026	Paid Amt: \$5,818.81
					\$1.17	Check Amount: \$11,673.03
						Vendor Total: \$11,673.03
3565		MEDICA			NW 7958 PO BOX 1450 MINNEAPOLIS, MN 55485-7958	
			001			
			B 01 215 020		Health Ins	Wire
					\$87,892.83	
PO#:		Voucher #:	137866	Invoice No: S2026170	3/31/2026	Paid Amt: \$87,892.83
			B 01 215 020		Health Ins	
			B 01 215 020		Health Ins-adj to premium	
			B 01 215 024		Retiree Health Ins	
PO#:		Voucher #:	138015	Invoice No: S2026180	3/31/2026	Paid Amt: \$87,735.07
					\$5,522.02	Check Amount: \$175,627.90
						Vendor Total: \$175,627.90
27742		MN DEPT OF REVENUE			PO BOX 64651 ST. PAUL, MN 55164-0651	
			001			
			B 01 215 074		Garnishment	Wire
					\$72.00	
PO#:		Voucher #:	137867	Invoice No: S2026170	3/13/2026	Paid Amt: \$72.00
						Check Amount: \$72.00
			001			
			B 01 215 074		Garnishment	Wire
					\$72.00	
PO#:		Voucher #:	138016	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		
			B 01 215 027		Supplemental Life Ins	Check
					\$39.21	
			B 01 215 027		Supplemental Life Ins-adj to premium	
			B 01 215 035		Life Ins-adj to premium	
			B 01 215 035		Life	
			B 01 215 026		Retiree Life Ins	
			B 01 215 065		Disability	
					\$1,119.01	
					\$127.32	
					(\$19.62)	
					\$39.21	

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		
PO#:		Voucher #:	B 01 215 065	138019 Invoice	Invoice No: S2026180	3/31/2026
			B 01 215 027		Disability-adj to premium	
			B 01 215 035		Supplemental Life Ins	
			B 01 215 065		Life	
PO#:		Voucher #:	B 01 215 035	137870 Invoice	Invoice No: S2026170	3/31/2026
			B 01 215 065		Disability	
PO#:		Voucher #:	B 01 215 065	137846 Invoice	Invoice No: S202617S0	3/31/2026
						Check 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		
PO#:		Voucher #:	B 01 215 032	138023 Invoice	Invoice No: S2026180	3/31/2026
					PERA Life	
						Check 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			
PO#:		Voucher #:	B 01 215 014	137848 Invoice	Invoice No: S202617S0	3/13/2026
			B 01 215 014		PERA	
			B 01 215 014		PERA	
			B 01 215 014		Credit 197148	
PO#:		Voucher #:	B 01 215 014	137873 Invoice	Invoice No: S2026170	3/13/2026
						Check Amt: \$23,175.83
						Check Amount: \$23,373.15
						Vendor Total: \$23,373.15
21994		TEACHERS RETIREMENT ASSN			60 EMPIRE DRIVE SUITE 400 ST PAUL, MN 55103-1855	
			001			
PO#:		Voucher #:	B 01 215 014	138022 Invoice	Invoice No: S2026180	3/31/2026
					PERA	
						Check 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			
PO#:		Voucher #:	B 01 215 018	137875 Invoice	Invoice No: S2026170	3/13/2026
					TRA	
						Check Amt: \$91,965.55
						Check Amount: \$91,965.55

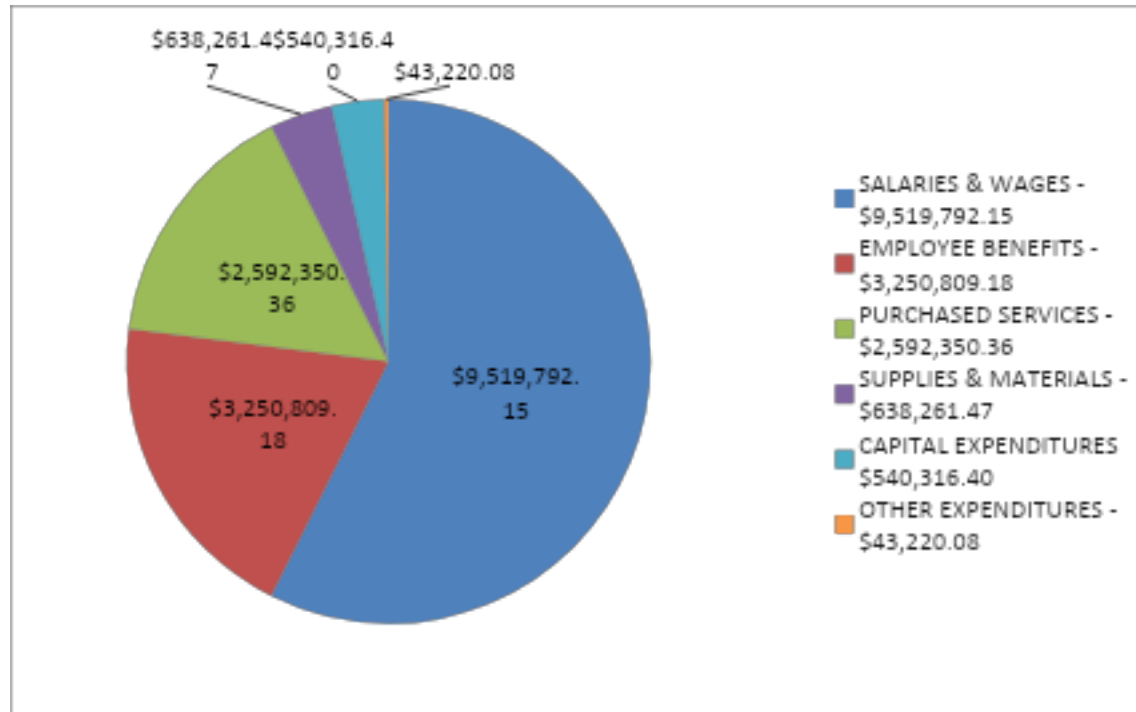
Detail Payment Register by Vendor

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
5942		WEX				
		PO Box 2926 Fargo, ND 58108-2926				
		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
5942		WEX				
		PO Box 2926 Fargo, ND 58108-2926				
		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 claims		(\$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



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

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

- 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.

**Jordan Middle School Board Report
April 13, 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/pkggs 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

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

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.

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

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



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

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

Director's Message:

- 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

OUR MISSION

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

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.



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

ELISE PICKLE
Communications Director
epickle@isd717.org

Communications and Marketing Monthly Summary

Sharing Our Story:

- We recently 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](#).

OUR MISSION

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

- 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.

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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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
dlehman@isd717.org

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.