



Jordan School District #717
Regular Meeting Agenda

Monday, July 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	
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2. Monthly Finance Reports	10
3. Matters of Employment	81
4. Disposition of Jewelry Making Equipment & Supplies	83
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2. Review and Act on Substitute Teacher and Paraprofessional pay rates	89
3. Review and Act on 10 Year LTFM Resolution Pay 2026	90
4. Review and Act on Dissolution of Soccer Coop	97
9. Board and Administrative Reports	
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3. MS Principal's Report	102
4. ES Principal's Report	104
5. Director of Teaching and Learning's Report	106
6. Activities Director's Report	109
7. Community Education & Operations Director's Report	110
8. Communications Director's Report	112
9. Nutritional Services Director's Report	114
10. Special Services Director's Report	116
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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, June 8, 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 5:31pm.

2. Pledge of Allegiance

3. Roll Call

- Present: Deb Pauly, Molly Monyok, Lauren Pedersen, Jenny Kusske, Christina Olson, Matt Bertrang
- Absent: Corinne Hennen

4. Consideration of Agenda

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

5. Public Comments

6. Consent Agenda

6.1. Minutes

- 5/11/26 - Regular Board Minutes
- 5/18/26 - Board Workshop Minutes: Retirement Celebration

6.2. Monthly Finance Reports

- Amy Hafemann prepared reports for the board to review.

6.3. Donations

Donor	Designated Purpose	Amount/Items
Jordan Education Foundation	Till 360	\$12,985.00
John and Jeanette Radick	Jordan Clay Target Team	\$500.00
MDHA MN River Valley Chapter	Jordan Clay Target Team	\$2,000.00
Robert and Dorothy Hinkel	Jordan Clay Target Team	\$100.00
Ray's Remodeling, Inc	Jordan Clay Target Team	\$200.00
Fish Lake Sportsmen's Club	Jordan Clay Target Team	\$4,000.00
Allen and Nancy Soderbeck	Jordan Clay Target Team	\$164.00
Fish Lake Sportsmen's Club MCF	Jordan Clay Target Team	\$1,395.00

Mid County Fabricating, Inc	Jordan Clay Target Team	\$300.00
Herman's Landscape Supplies	Jordan Clay Target Team	\$500.00
Wolf Motors	Jordan Clay Target Team	\$1,000.00
Rahr Corporation	Jordan Target Team	\$1,000.00
Jordan Basketball Association	Boys Basketball Summer Camp	\$900.00
Minnesota Women of Today	Jordan Middle School REACH	\$50.00
Minnesota Women of Today	Jordan High School REACH	\$50.00
Mightycause	Jordan Elementary BackPack Program	\$45.00

6.4 Policies

- Went over Policies up for a 3 year review.

6.5. Matters of Employment

- Reviewed Personnel Items
- Motion to approve Consent Agenda made by L. Pedersen, seconded by M Bertrang. Motion passed 6-0.

A brief recess was taken to honor Retiree Darren Ripley.

7. Action / Discussion Items

7.1. Review and Act Easement Requirement

- Superintendent Case Evenson provided an update and recommended approval of the Easement Requirement as a final component related to the land exchange as part of the Hope Avenue Parking Lot Agreement.
- Motion to approve Easement Requirement made by L. Pedersen, seconded by C. Olson. Motion passed 6-0.

7.2. Review and Act on Annual MSHSL Resolution

- Superintendent Case Evenson presented the annual MSHSL Resolution for the 2026-2027 school year. Motion to approve Annual MSHSL Resolution, made by M. Monyok, seconded by M. Bertrang. Motion passed via roll call vote 6-0.

7.3. Review and Act on Revised FY26 Budget

- Amy Hafemann, Finance Director, presented the FY26 Budget Updates
- Motion to approve the Revised FY26 Budget, made by J. Kusske, seconded by M. Monyok. Motion passed 6-0.

7.4 Review and Act on FY27 Preliminary Budget

- Amy Hafemann, Finance Director, presented the FY27 Preliminary Budget
- Motion to approve the FY27 Preliminary Budget made by M. Bertrang, seconded by L. Pedersen. Motion passed 6-0..

7.5 Review and Act on SW Metro FY27 10 Year LTFM Resolution

- Amy Hafemann presented the SW Metro FY27 10 Year LTFM Resolution
- Motion to approve the SW Metro FY27 10 Year LTFM Resolution made by L. Pedersen, seconded by M. Bertrang. Motion passed 6-0.

7.6 Review and Act on SW Metro Safe Schools Resolution

- Amy Hafemann presented the SW Metro Safe Schools Resolution

- Motion to approve the SW Metro Safe Schools Resolution made by L. Pedersen, seconded by J. Kusske. Motion passed 6-0.
- 7.7 Review and Act on Right of First Refusal
- Superintendent Case Evenson made the recommendation to approve the first refusal in relation to the property adjacent to the JPS Broadway property.
 - Motion to approve Right of First Refusal made by L. Pedersen, seconded by J. Kusske. Motion passed 6-0.
- 7.8 Review and Act on FY27 Property, Casualty, Liability and Workman's Comp Renewal Rates.
- Amy Hafemann presented the updated policy for FY27.
 - Motion to approve FY27 Property, Casualty, Liability and Workman's Comp Renewal Rates made by M. Monyok, seconded by M. Bertrang. Motion passed 6-0.
- 7.9 Review and Act on annual MSBA Membership
- Superintendent Case Evenson presented the 2026-2027 membership rate and recommended approval.
 - Motion to approve annual MSBA Membership made by M. Bertrang, seconded by L. Pedersen. Motion passed 6-0.
- 7.10 Review and Act on Certification of Updated District Population
- Amy Hafemann recommended approval of this certification to ensure our district is receiving the most accurate funding in this area.
 - Motion to approve Certification of Updated District Population made by L. Pedersen, seconded by M. Bertrang. Motion passed via roll call vote 6-0 .
- 7.11 Discuss Superintendent Evaluation
- Chair Pauly led a conversation regarding the annual evaluation and process for 2026.
- 8. Board and Administrative Reports**
- 8.1. Superintendent's Report
 - 8.2. HS Principal's Report
 - 8.3. MS Principal's Report
 - 8.4. ES Principal's Report
 - 8.5. Activities Director's Report
 - 8.6. Community Education & Recreation Director's Report
 - 8.7. Communications Director's Report
 - 8.8. Nutritional Services Director's Report
 - 8.9. Special Services Director's Report
 - 8.10. Teaching and Learning Director's Report
 - 8.11. School Board Member Reports / Committee Reports
- 9. Adjourn Regular Meeting**
- Motion to adjourn the meeting at 7:46pm made by M. Monyok.

School Board Clerk

Date



Special Meeting

Monday, June 22, 2026 at 5:30pm
Workshop Meeting
CERC Multipurpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order
 - Deb Pauly called the meeting to order at 5:32pm
2. Pledge of Allegiance
3. Roll Call
 - Present: Deb Pauly, Molly Monyok, Christina Olson, Matt Bertrang. Lauren Pedersen arrived at 5:33.
 - Absent: Corinne Hennen, Jenny Kusske
4. Notice of Filing Dates for Election to School Board
 - Motion to approve the posting of Filing Dates for Election to School Board made by M. Monyok, seconded by L. Pedersen. Motion passed, 5-0.
5. Adjourn Workshop Meeting
 - Motion to adjourn the meeting at 5:34pm made by M. Monyok.

School Board Clerk

Date



Workshop Meeting

Monday, June 22, 2026 at 5:35pm
Workshop Meeting
CERC Multipurpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order
 - Deb Pauly called the meeting to order at 5:37pm
2. Roll Call
 - Present: Deb Pauly, Molly Monyok, Lauren Pedersen, Christina Olson, Matt Bertrang
 - Absent: Corinne Hennen, Jenny Kusske
3. Raptor Updates from Cullen Bahn, Director of Community Education and Operations
4. Communications Update from Elise Pickle, Director of Communications
5. Kickstart Updates from Melissa Barnett, Jordan Elementary School Principal
6. JMS Update from Ben Bakeberg, Jordan Middle School Principal
7. Legislative Update from Ben Bakeberg, MN House Representative
8. Adjourn Workshop Meeting
 - Motion to adjourn the meeting at 7:23pm made by M. Monyok.

School Board Clerk

Date



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

AMY HAFEMANN
Director of Finance
ahafemann@isd717.org

July 2, 2026

Board of Education Meeting

Finance Report

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

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

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

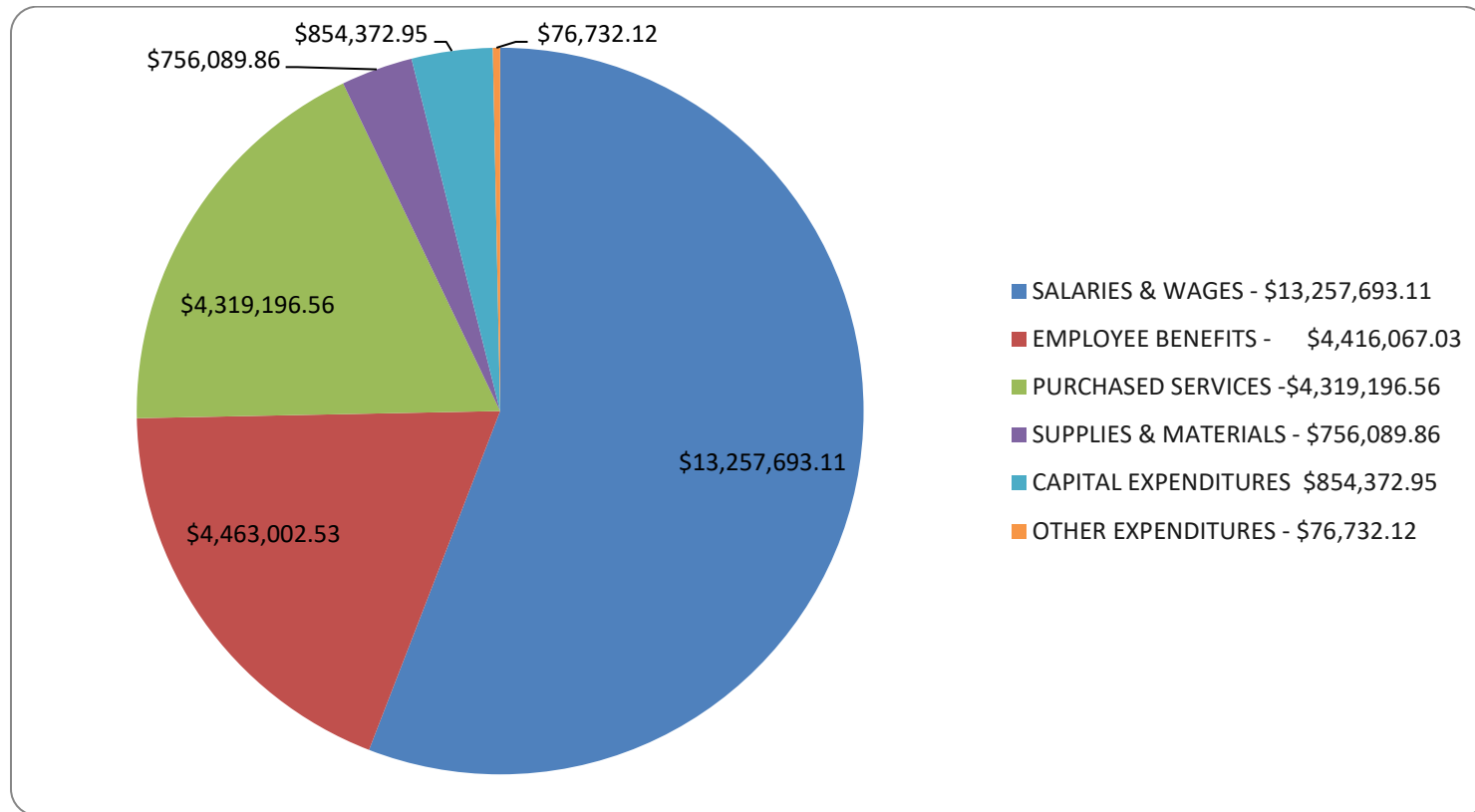
The business office is very busy. This is the time of year when we are starting the audit process and working through all of the district's year end financials; and also starting to work on the school year just ahead.

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



FUND 01 - EXP GUIDELINE BY OBJECT

JULY 2026



Jordan Public Schools
Detail Payment Register by Vendor
Fund Summary

Fund	Description	Total
01	General Fund	\$679,945.04
02	Food Service Fund	\$8,836.70
04	Community Education	\$50,650.70
18	Custodial Fund	\$1,148.75
27	Student Activity Accounts	\$23,248.48
Report Total		\$763,829.67

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
24385		AFLAC	1932 WYNNTON ROAD COLUMBUS, GA 31999-0001				
			001				Wire
PO#:		Voucher #:	B 01 215 060	139234 Invoice	American Family/Flex Cancer	\$40.15	
				Invoice No: S2026240	6/30/2026		Paid Amt: \$40.15
			B 01 215 060		American Family/Flex Cancer	\$40.15	
			B 01 215 060		AFLAC-Retiree Pymt-C Sternig	\$25.60	
PO#:		Voucher #:	139927 Invoice		6/30/2026		Paid Amt: \$65.75
				Invoice No: S2026230			Check Amount: \$105.90
							Vendor Total: \$105.90
28892		AVIBEN	1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008				
			001				Wire
			B 01 215 068		ING/Aetna	\$173.36	
			B 01 215 080		First Investors Corporation	\$316.68	
PO#:		Voucher #:	138934 Invoice		6/15/2026		Paid Amt: \$490.04
			B 01 215 061		New York Life	\$1,275.10	
PO#:		Voucher #:	138945 Invoice		6/15/2026		Paid Amt: \$1,275.10
			B 01 215 077		Modern Woodmen	\$125.67	
PO#:		Voucher #:	138943 Invoice		6/15/2026		Paid Amt: \$125.67
			B 01 215 078		Horace Mann	\$3,875.60	
PO#:		Voucher #:	138936 Invoice		6/15/2026		Paid Amt: \$3,875.60
			B 01 215 068		ING/Aetna	\$7,491.12	
PO#:		Voucher #:	138937 Invoice		6/15/2026		Paid Amt: \$7,491.12
			B 01 215 067		Valic	\$565.47	
			B 01 215 068		ING/Aetna	\$103.11	
PO#:		Voucher #:	138950 Invoice		6/15/2026		Paid Amt: \$668.58
			B 01 215 057		Thrivent Financial	\$1,013.85	
PO#:		Voucher #:	138948 Invoice		6/15/2026		Paid Amt: \$1,013.85
			B 01 215 064		Franklin Templeton	\$4,215.63	
			B 01 215 068		ING/Aetna	\$100.68	
PO#:		Voucher #:	138935 Invoice		6/15/2026		Paid Amt: \$4,316.31
			B 01 215 056		American Express	\$3,295.67	
PO#:		Voucher #:	138926 Invoice		6/15/2026		Paid Amt: \$3,295.67
			B 01 215 050		ECONOMIC SERVICES	\$683.34	
PO#:		Voucher #:	138931 Invoice		6/15/2026		Paid Amt: \$683.34
			B 01 215 053		Fidelity Investment	\$1,205.11	
PO#:		Voucher #:	138933 Invoice		6/15/2026		Paid Amt: \$1,205.11
			B 01 215 055		Equitable Life	\$2,888.55	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
28892		AVIBEN	1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008			
			001			Wire
PO#:		Voucher #:	B 01 215 068	ING/Aetna	\$1,436.00	Paid Amt: \$4,324.55
			138930 Invoice	6/15/2026		Check Amount: \$28,764.94
			001			Wire
PO#:		Voucher #:	B 01 215 068	ING/Aetna	\$173.36	
			B 01 215 080	First Investors Corporation	\$316.68	
		Voucher #:	139241 Invoice	6/30/2026		Paid Amt: \$490.04
PO#:		Voucher #:	B 01 215 056	American Express	\$3,295.51	
			139233 Invoice	6/30/2026		Paid Amt: \$3,295.51
PO#:		Voucher #:	B 01 215 064	Franklin Templeton	\$4,215.63	
			B 01 215 068	ING/Aetna	\$110.75	
		Voucher #:	139242 Invoice	6/30/2026		Paid Amt: \$4,326.38
PO#:		Voucher #:	B 01 215 068	ING/Aetna	\$6,736.35	
			139244 Invoice	6/30/2026		Paid Amt: \$6,736.35
PO#:		Voucher #:	B 01 215 055	Equitable Life	\$2,856.98	
			B 01 215 068	ING/Aetna	\$1,211.00	
		Voucher #:	139237 Invoice	6/30/2026		Paid Amt: \$4,067.98
PO#:		Voucher #:	B 01 215 077	Modern Woodmen	\$125.67	
			139251 Invoice	6/30/2026		Paid Amt: \$125.67
PO#:		Voucher #:	B 01 215 050	ECONOMIC SERVICES	\$683.34	
			139238 Invoice	6/30/2026		Paid Amt: \$683.34
PO#:		Voucher #:	B 01 215 078	Horace Mann	\$3,739.42	
			139243 Invoice	6/30/2026		Paid Amt: \$3,739.42
PO#:		Voucher #:	B 01 215 057	Thrivent Financial	\$924.94	
			139257 Invoice	6/30/2026		Paid Amt: \$924.94
PO#:		Voucher #:	B 01 215 053	Fidelity Investment	\$1,025.01	
			139240 Invoice	6/30/2026		Paid Amt: \$1,025.01
PO#:		Voucher #:	B 01 215 067	Valic	\$398.59	
			B 01 215 068	ING/Aetna	\$103.11	
		Voucher #:	139259 Invoice	6/30/2026		Paid Amt: \$501.70
					Check Amount:	\$25,916.34
					Vendor Total:	\$54,681.28

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6368		COLONIAL LIFE	001	PO BOX 903 COLUMBIA, SC 29202		
PO#:		Voucher #:	B 01 215 051	Colonial Life - Liability Account	6/15/2026	Wire
		Invoice No:	S2026230		\$58.47	
					Paid Amt:	\$58.47
					Check Amount:	\$58.47
PO#:		Voucher #:	B 01 215 051	Colonial Life - Liability Account	6/30/2026	Wire
		Invoice No:	S2026240		\$58.47	
					Paid Amt:	\$58.47
					Check Amount:	\$58.47
					Vendor Total:	\$116.94
22350		FRANDSEN BANK AND TRUST	001	200 CREEK LANE JORDAN, MN 55352		
PO#:		Voucher #:	B 01 215 010	FICA	6/15/2026	Wire
		Invoice No:	S2026230		\$89,607.30	
PO#:		Voucher #:	B 01 215 003	Fed Tax	6/15/2026	Wire
		Invoice No:	S2026230		\$56,072.62	
PO#:		Voucher #:	B 01 215 010	FICA	6/15/2026	Wire
		Invoice No:	S2026230		\$20,956.56	
					Paid Amt:	\$20,956.56
					Check Amount:	\$166,636.48
PO#:		Voucher #:	B 01 215 002	State Tax	6/15/2026	Wire
		Invoice No:	S2026230		\$30,235.27	
					Paid Amt:	\$30,235.27
					Check Amount:	\$30,235.27
PO#:		Voucher #:	B 01 215 003	Fed Tax	6/30/2026	Wire
		Invoice No:	S2026240		\$50,205.64	
					Paid Amt:	\$50,205.64
PO#:		Voucher #:	B 01 215 003	Fed Tax	6/30/2026	Wire
		Invoice No:	S202624S0		\$2,119.39	
					Paid Amt:	\$2,119.39
PO#:		Voucher #:	B 01 215 010	FICA	6/30/2026	Wire
		Invoice No:	S2026240		\$77,275.40	
					Paid Amt:	\$77,275.40
PO#:		Voucher #:	B 01 215 010	FICA	6/30/2026	Wire
		Invoice No:	S2026240		\$18,072.44	
					Paid Amt:	\$18,072.44
PO#:		Voucher #:	B 01 215 010	FICA	6/30/2026	Wire
		Invoice No:	S202624S0		\$282.30	
					Paid Amt:	\$282.30
PO#:		Voucher #:	B 01 215 010	FICA	6/30/2026	Wire
		Invoice No:	S202624S0		\$1,207.08	
					Paid Amt:	\$1,207.08
					Check Amount:	\$149,162.25

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
22350		FRANDSEN BANK AND TRUST	001	200 CREEK LANE JORDAN, MN 55352		
PO#:		Voucher #:	B 01 215 002	State Tax	6/30/2026	Wire
			139250 Invoice	Invoice No: S2026240		\$26,589.98
						Paid Amt: \$26,589.98
						Check Amount: \$26,589.98
			001			Wire
			B 01 215 002	State Tax	6/30/2026	
PO#:		Voucher #:	139231 Invoice	Invoice No: S202624S0		\$727.27
						Paid Amt: \$727.27
						Check Amount: \$727.27
						Vendor Total: \$373,351.25
4689		JORDAN EDUCATION FOUNDATION		PO Box 52 Jordan, MN 55352		
		001	113466			Check
		B 01 215 073	Jordan Ed Foundation			\$37.00
PO#:		Voucher #:	138938 Invoice	Invoice No: S2026230	6/15/2026	
						Paid Amt: \$37.00
						Check Amount: \$37.00
			001			Check
			B 01 215 073	Jordan Ed Foundation	6/30/2026	
PO#:		Voucher #:	139245 Invoice	Invoice No: S2026240		\$37.00
						Paid Amt: \$37.00
						Check Amount: \$37.00
						Vendor Total: \$74.00
24150		MADISON NATIONAL LIFE INS CO, INC		PO BOX 7411066 CHICAGO, IL 60674-1066		
		001	113635			Check
		B 01 215 019	PFML-MN Paid Leave			\$6,085.78
PO#:		Voucher #:	138665 Invoice	Invoice No: S2026210	6/30/2026	
			B 01 215 019	PFML-MN Paid Leave		\$5,911.06
			B 01 215 019	PFML-MN Paid Leav-adj to premium		\$0.24
PO#:		Voucher #:	138704 Invoice	Invoice No: S2026220	6/30/2026	
						Paid Amt: \$5,911.30
						Check Amount: \$11,997.08
						Vendor Total: \$11,997.08
3565		MEDICA		NW 7958 PO BOX 1450 MINNEAPOLIS, MN 55485-7958		
		001				Wire
		B 01 215 020	Health Ins			\$73,590.88
		B 01 215 020	Health Ins-adj to premium			\$37,733.04
		B 01 215 024	Health Ins-retiree			\$5,558.24
PO#:		Voucher #:	139248 Invoice	Invoice No: S2026240	6/30/2026	
						Paid Amt: \$116,882.16

r ap payregdv

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
21993		PUBLIC EMPLOYEES RETIREMENT ASSN		60 EMPIRE DRIVE, SUITE 200 ST PAUL, MN 55103		
		001				Wire
		B 01 215 014		PERA		
PO#:		Voucher #: 138947 Invoice		Invoice No: S2026230	6/15/2026	Paid Amt: \$23,749.06
						Check Amount: \$23,749.06
		001				Wire
		B 01 215 014		PERA		
PO#:		Voucher #: 139254 Invoice		Invoice No: S2026240	6/30/2026	Paid Amt: \$13,220.60
						Check Amount: \$13,220.60
						Vendor Total: \$36,969.66
1765		STENGER & STENGER, P.C.		2618 EAST PARIS AVENUE SE GRAND RAPIDS, MI 49546		Check
		001		113638		
		B 01 215 079		Retiree VEBA		\$369.15
PO#:		Voucher #: 139256 Invoice		Invoice No: S2026240	6/30/2026	Paid Amt: \$369.15
						Check Amount: \$369.15
						Vendor Total: \$369.15
21994		TEACHERS RETIREMENT ASSN		60 EMPIRE DRIVE SUITE 400 ST PAUL, MN 55103-1855		Wire
		001				
		B 01 215 018		TRA		\$93,780.90
PO#:		Voucher #: 138949 Invoice		Invoice No: S2026230	6/15/2026	Paid Amt: \$93,780.90
						Check Amount: \$93,780.90
		001				Wire
		B 01 215 018		TRA		\$92,338.43
PO#:		Voucher #: 139258 Invoice		Invoice No: S2026240	6/30/2026	Paid Amt: \$92,338.43
						Check Amount: \$92,338.43
						Vendor Total: \$186,119.33
5942		WEX		PO Box 2926 Fargo, ND 58108-2926		Wire
		001				
		B 01 215 028		Flex-employee contribution		\$6,382.83
PO#:		Voucher #: 139319 Invoice		Invoice No: S2026230	6/30/2026	Paid Amt: \$6,382.83
						Check Amount: \$6,382.83
		001				Wire
		B 01 215 028		Flex-employee contribution		\$5,486.09
PO#:		Voucher #: 139320 Invoice		Invoice No: S2026240	6/30/2026	Paid Amt: \$5,486.09
						Check Amount: \$5,486.09
		001				Wire
		B 01 215 090		Flex-dep care		\$1,584.05

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5942		WEX	PO Box 2926 001	Fargo, ND 58108-2926		
			B 01	215 090		Wire
				Flex-dep care	\$1,584.05	
			B 01	215 091		
				Flex-med care	\$620.84	
			B 01	215 091		
				Flex-med care	\$620.52	
			B 01	215 090		
				Flex-dep care adj to claims	(\$50.65)	
			B 01	215 091		
				Flex-med care adj to claims	(\$846.36)	
PO#:		Voucher #:	139321	Invoice	6/30/2026	Paid Amt: \$3,512.45
				Invoice No: S2026240A		Check Amount: \$3,512.45
						Vendor Total: \$15,381.37
						Report Total: \$892,574.46

District # 0717

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
27127		AARP SMART DRIVER COURSE			C/O SCOTT TURNBULL 2807 WILDS LANE NW PRIOR LAKE, MN 55372		
		001		113378			Check
		E 04	005	507	321 305 000	5/6/26 AARP Safe Driving Course 9 students	\$155.00
PO#:	63976	Voucher #:	138727	Invoice	Invoice No: SRT0506	6/1/2026	
							Paid Amt: \$155.00
							Check Amount: \$155.00
							Vendor Total: \$155.00
26733		ACT, INC			500 ACT DRIVE PO BOX 168 IOWA CITY, IA 52243		
		001		113379			Check
		E 01	300	211	000 461 000	ACT Test Accommodations	\$821.25
		E 01	300	211	000 461 000	ACT Test Online	\$5,310.75
PO#:		Voucher #:	138728	Invoice	Invoice No: 37689	6/1/2026	
							Paid Amt: \$6,132.00
							Check Amount: \$6,132.00
							Vendor Total: \$6,132.00
4220		ADVANCED IMAGING SOLUTIONS			6121 BAKER ROAD SUITE 110 MINNETONKA, MN 55345		
		001		113606			Check
		E 01	005	110	000 350 335	DO	\$1,000.08
		E 01	100	203	000 350 335	JES	\$6,890.30
		E 01	128	211	000 350 335	JMS	\$3,663.07
		E 01	300	211	000 350 335	JHS	\$4,250.14
		E 04	005	505	321 350 335	CERC	\$190.01
		E 04	005	582	344 350 335	ELS	\$432.68
PO#:		Voucher #:	139282	Invoice	Invoice No: INV382291	6/29/2026	
							Paid Amt: \$16,426.28
							Check Amount: \$16,426.28
							Vendor Total: \$16,426.28
3153		AIM ELECTRONICS INC.			10250 VALLEY VIEW ROAD SUITE 147 EDEN PRAIRIE, MN 55344		
		001		113380			Check
		E 01	300	294	000 530 303	MS 2113-Red LED Scoreboard	\$5,966.00
		E 01	300	294	000 530 303	Shipping & Handling	\$300.00
PO#:	63653	Voucher #:	138729	Invoice	Invoice No: 46450	6/1/2026	
							Paid Amt: \$6,266.00
							Check Amount: \$6,266.00
							Vendor Total: \$6,266.00
4511		AIRGAS USA, LLC			PO BOX 734445 CHICAGO, IL 60673-4445		
		001		113467			Check
		E 01	300	361	830 433 000	Acetylene tank	\$6.00
		E 01	300	361	830 433 000	Argon tank	\$10.50

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4511		AIRGAS USA, LLC	PO BOX 734445 CHICAGO, IL 60673-4445			
		001	113467			Check
		E 01 300 361 830 433 000	Oxygen tank		\$7.50	
PO#:	63986	Voucher #:	139010 Invoice	Invoice No: 5524164666	6/16/2026	Paid Amt: \$24.00 Check Amount: \$24.00
		001	113537			Check
		E 01 300 361 830 433 000	Cyl Ind Large Acetylene		\$6.20	
		E 01 300 361 830 433 000	Cyl Ind Large Argon		\$10.85	
		E 01 300 361 830 433 000	clyu Ind Large Oxygen		\$7.75	
PO#:	64126	Voucher #:	139104 Invoice	Invoice No: 5524832357	6/29/2026	Paid Amt: \$24.80 Check Amount: \$24.80
						Vendor Total: \$48.80
3529		AJMJMC, LLC	C/O AARON MELTON 9292 BRIDLE WAY VICTORIA, MN 55386			Check
		001	113607			
		E 04 005 585 332 305 000	6/23/26 Soccer Shots Spring 2026 - Mini		\$3,150.00	
PO#:	64180	Voucher #:	139281 Invoice	Invoice No: J2026.06.23	6/29/2026	Paid Amt: \$3,150.00 Check Amount: \$3,150.00
						Vendor Total: \$3,150.00
7074		ALEXANDER, RICHARD	1043 MALLARD AVE JORDAN, MN 55352			Check
		001	113512			
		B 02 230 000	SENIOR LUNCH REFUND		\$20.20	
PO#:		Voucher #:	139089 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$20.20 Check Amount: \$20.20
						Vendor Total: \$20.20
3843		ALLINA HEALTH SYSTEM	NW7710 PO BOX 9383 MINNEAPOLIS, MN 55440-9383			Check
		001	113538			
		E 01 300 292 000 305 300	Sports Care Services		\$9,976.48	
PO#:		Voucher #:	139105 Invoice	Invoice No: ci00084800	6/29/2026	Paid Amt: \$9,976.48 Check Amount: \$9,976.48
						Vendor Total: \$9,976.48
2732		ALPHA WIRELESS COMMUNICATIONS CO	1115 CROSS STREET NORTH MANKATO, MN 56003			Check
		001	113381			
		E 01 100 203 000 305 164	18/4 Unshielded Wire		\$200.00	
		E 01 100 203 000 305 164	Billable Services		\$1,080.00	
PO#:		Voucher #:	138730 Invoice	Invoice No: 33778	6/1/2026	Paid Amt: \$1,280.00 Check Amount: \$1,280.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
2732		ALPHA WIRELESS COMMUNICATIONS CO		1115 CROSS STREET NORTH MANKATO, MN 56003		
		001		113468		Check
		E 01	100	203 000 530 164	Avigition HSA multisensor 24mp camera	\$2,226.84
		E 01	100	203 000 530 164	Install & moving sensors	\$1,610.00
PO#:		Voucher #:	139011	Invoice No: 34137	6/16/2026	Paid Amt: \$3,836.84
		E 01	100	203 000 530 164	4/15/26 JES Melissa replacement walkie	\$613.39
PO#:	63889	Voucher #:	139013	Invoice No: 33684	6/16/2026	Paid Amt: \$613.39
						Check Amount: \$4,450.23
		001		113539		Check
		E 01	100	203 000 401 000	Motorola R2, Mototurbo Prottable, UHF Burnett	\$2,274.00
		E 01	100	203 000 401 000	Programming Burnett	\$90.00
		E 01	005	420 419 401 000	Motorola R2, Mototurbo Portable, UHF Williams	\$758.00
		E 01	005	420 419 401 000	Programming Williams	\$30.00
		E 01	100	203 000 401 000	Warranty Discount Barnett	(\$58.83)
		E 01	005	420 419 401 000	Warranty Discount Williams	(\$19.61)
		E 01	100	203 000 401 000	Rebate Barnett	(\$540.00)
		E 01	005	420 419 401 000	Rebate Williams	(\$180.00)
PO#:	64131	Voucher #:	139106	Invoice No: 34425	6/29/2026	Paid Amt: \$2,353.56
						Check Amount: \$2,353.56
						Vendor Total: \$8,083.79
26895		AMAZON CAPITAL SERVICES		PO BOX 035184 SEATTLE, WA 98124-5184		
		001		113584		Check
		E 04	005	570 321 401 000	B004YGQK5K JOLLY RANCHER Assorted Fru	\$14.41
		E 04	005	570 321 401 000	B01I0E3L58 Colorations Design Your Own Mugs	\$24.86
		E 04	005	570 321 401 000	B01M09VRUE A Great Surprise Rainbow Sprinkl	\$23.38
		E 04	005	570 321 401 000	B07MBRJ2P1 12750pcs Loom Rubber Bands F	\$16.98
		E 04	005	570 321 401 000	B0DM2RX118 Mega 20 Pound I 1000 Pieces I S	\$99.99
		E 04	005	570 321 401 000	B0F3DMDLLX MIIIM 1000 Pcs Glitter Star Pony	\$8.99
		E 04	005	570 321 401 000	B0FL1M2P3C GMMMA White Red Green Pony B	\$7.29
		E 04	005	570 321 401 000	B0GHDGC2JW Bouiexye 1200 PCS Pom Poms	\$7.99
		E 04	005	570 321 401 000	Amazon Shipping Charge	\$0.00
PO#:	64132	Voucher #:	139187	Invoice No: 1HNH-CF7G-3FLT	6/29/2026	Paid Amt: \$203.89
		E 01	128	810 000 401 000	B075P2RGNR Bell Glides Replacement Office (	\$27.98
		E 01	128	810 000 401 000	B09TK5RFF5 Floor Transition Strip Self Adhesi	\$22.97
		E 01	128	810 000 401 000	Amazon Shipping Charge	\$0.00
PO#:	64133	Voucher #:	139188	Invoice No: 1P7J-CDXM-VX6H	6/29/2026	Paid Amt: \$50.95
		E 01	128	407 740 433 250	B0006HUJJO Elmer's White Liquid School Glue	\$17.19

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type								
66895	AMAZON CAPITAL SERVICES				PO BOX 035184 SEATTLE, WA 98124-5184										
	001				113584										
		E	01	128	407	740 433 250	B07B4WQM7Q DaToo Aquarium Artificial Glowi								
		E	01	128	407	740 433 250	B08CYBKJX4 Amazon Grocery, Assorted Food								
		E	01	128	407	740 433 250	B0CJ9V7F7K Amazon Basic Care Multi-Purpos								
		E	01	128	407	740 433 250	B0DQ7HCRZ3 Gillette Foamy Classic Shave Fc								
		E	01	128	407	740 433 250	Amazon Shipping Charge								
	PO#:	64123	Voucher #:	139189	Invoice	Invoice No: 1WDF-T4MQ-FF6F	6/29/2026								
		E	01	128	630	000 455 000	B003DIBO38 OSRAM SYLVANIA HPL 575/120								
		E	01	300	630	000 455 000	B003DIBO38 OSRAM SYLVANIA HPL 575/120								
PO#:	63825	Voucher #:	139190	Invoice	Invoice No: 1GX6-3PN4-63XF	6/29/2026	Paid Amt:	\$732.65							
									E	01	300	630	000 455 000	B07NNWY9Y8 NanoBeam AC Gen2 NBE-5AC-	
									E	01	100	212	000 401 225	B0CD3GDQTV Picrit 12x16 Picture Frame Set	
PO#:	63862	Voucher #:	139191	Invoice	Invoice No: 1CJP-FH6R-KN67	6/29/2026	Paid Amt:	\$218.95							
									E	01	300	258	000 430 000	B00A45VJRY Cardinal Economy 3 Ring Binders	
									E	01	300	258	000 430 000	Amazon Shipping Charge	
PO#:	63877	Voucher #:	139192	Invoice	Invoice No: 1LY9-HT7K-4L9Q	6/29/2026	Paid Amt:	\$29.99							
									E	01	300	292	000 401 320	B0DPR3B4WK Deepsoon Heating Pad,Electric	
									E	01	300	292	000 401 320	Amazon Shipping Charge	
PO#:	63768	Voucher #:	139193	Invoice	Invoice No: 1XTV-DHC9-9GRM	6/29/2026	Paid Amt:	\$16.99							
									E	01	128	620	000 401 000	B09SPK8WXH Chincoco 60 Pieces Inspirational E	
									E	01	128	620	000 401 000	B0CC8WFGXX Aredpook 6 Pack Acrylic Book	
66895	PO#:	63771	Voucher #:	139194	Invoice	Invoice No: 1DPC-YQXL-DVP9	6/29/2026	Paid Amt:	\$86.58						
										E	01	128	620	000 401 000	B0CTML2WL8 STKJoviale 200 PCS Book Stick
										E	01	128	620	000 401 000	B0DHYMY679 NOTEFUL Liquid Ink Rollerball F
	PO#:	63873	Voucher #:	139195	Invoice	Invoice No: 1RK6-THTV-7YRR	6/29/2026	Paid Amt:	\$144.16						
										E	01	128	620	000 401 000	B0F9F7H3TB YOPPIX 20 Pockets Bookmark D
										E	01	128	620	000 401 000	B0G38617YK XVLPPH 8.5x11 Clear Acrylic Sig
	PO#:	63914	Voucher #:	139196	Invoice	Invoice No: 1RK6-THTV-7YRR	6/29/2026	Paid Amt:	\$80.52						
										E	04	005	505	321 401 550	B0896XNPJ7 Dunkin Donuts Original Blend Grc
										E	04	005	505	321 401 550	Amazon Shipping Charge
	PO#:	63923	Voucher #:	139197	Invoice	Invoice No: 1MJT-MHVQ-9DVC	6/29/2026	Paid Amt:	\$14.39						
E										01	300	630	000 455 000	B0015G9JBE Ushio 1000523 - FFT JP120V-10	
E										01	005	110	000 401 000	B002MGJZRE BIC Wite-Out EZ Correct Tear-R	
	E	01	005	110	000 401 000	Amazon Shipping Charge	\$0.00								
	E	04	005	505	321 401 000	B00F2PAN1E Dixie PerfecTouch 12 oz Paper C	\$61.00								

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184		
			001	113584			
			E	04	005 505 321 401 000	Amazon Shipping Charge	Check
PO#: 63912		Voucher #:	139198	Invoice	Invoice No: 19FD-Y4V3-YP67	6/29/2026	
			E	01	300 292 000 401 296	B08288H4V1 Command Poster Strips, 256 Strips	Paid Amt: \$61.00
			E	01	300 292 000 401 296	Amazon Shipping Charge	
PO#: 63924		Voucher #:	139199	Invoice	Invoice No: 1YDY-NFGL-WT6R	6/29/2026	
			E	02	300 770 701 401 000	B00164B7ME Vollrath Company Piano Whip, 12	Paid Amt: \$25.19
			E	02	100 770 701 401 000	B00164B7ME Vollrath Company Piano Whip, 12	
			E	02	300 770 701 401 000	B00C0N8138 Winco 5-Piece Measuring Cup Set	\$13.22
			E	02	300 770 701 401 000	B00L9X1G1Y OXO Good Grips 6-Piece Plastic	\$71.98
			E	02	100 770 701 401 000	B0787K2XWZ Amazon Basics CR2032 3V Lithi	\$11.95
			E	02	100 770 701 401 000	B07JFR9RSD Measuring Spoons: U-Taste 18/8	\$4.99
			E	02	100 770 701 401 000	B07JFR9RSD Measuring Spoons: U-Taste 18/8	\$18.98
			E	02	300 770 701 401 000	B07TVNV72P Yupik Raw Black Chia Seeds, 2.2	\$18.98
			E	02	300 770 707 490 000	B07V5FC852 Measuring Cups Stainless Steel 7	\$11.01
			E	02	100 770 701 401 000	B0B5L5T76W Muscle Milk Genuine Protein Pow	\$19.49
			E	02	300 770 707 490 000	B0B5L6V3XT Muscle Milk Genuine Protein Pow	\$45.98
			E	02	300 770 707 490 000	B0F12QK9CR Ice Cream Scoop, 8 Inch Plastic	\$23.18
			E	02	300 770 701 401 000	Amazon Shipping Charge	\$10.99
			E	02	300 770 701 401 000	Amazon Shipping Charge	\$0.00
PO#: 63915		Voucher #:	139200	Invoice	Invoice No: 1YDY-NFGL-WMDN	6/29/2026	
			E	01	128 211 000 401 215	0689848919 Fever 1793	Paid Amt: \$263.97
			E	01	128 211 000 401 215	Amazon Shipping Charge	\$204.40
PO#: 63918		Voucher #:	139201	Invoice	Invoice No: 1FWR-11X1-X4GL	6/29/2026	
			E	01	100 203 000 401 164	B00889ZCX0 Apple Barrel, Acrylic Paint, 8 fl oz,	\$0.00
			E	01	100 203 000 401 164	B00889ZCY4 Apple Barrel Acrylic Paint in Assor	\$15.96
			E	01	100 203 000 401 164	B01FJ2HFYC Apple Barrel, Acrylic Paint, 8 fl oz	\$11.88
			E	01	100 203 000 401 164	B01HWUPGSG Apple Barrel, Matte Acrylic Pair	\$15.96
			E	01	100 203 000 401 164	B08GG1P4Y3 bagmad 100Pcs Pack 8x4.75x10	\$24.52
			E	01	100 203 000 401 164	B0CJVP2GLR Purple Tissue Paper for Gift Bag	\$31.96
			E	01	100 203 000 401 164	B0CP3BDJ8N Shindel 28Sets Sand Buckets an	\$119.92
			E	01	100 203 000 401 164	B0CQXC3H6V Morcheiong 48 Pack Kids Sungl	\$62.98
			E	01	100 203 000 401 164	B0DJNWPKB9 50 PCS Cutting Board Bulk Wo	\$179.98
			E	01	100 203 000 401 164	Amazon Shipping Charge	\$0.00
PO#: 63895		Voucher #:	139202	Invoice	Invoice No: 1GXL-7CN3-KF3V	6/29/2026	
			E	01	300 790 000 849 000	B004IXYLSK Krusteaz Complete Buttermilk Par	Paid Amt: \$479.12
			E	01	300 790 000 849 000	B006MNH06 Southworth® Premium-Weight F	\$38.94
							\$45.30

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184		
			001	113584			
			E	01	300	790	000
				000	849	000	
				000			Amazon Shipping Charge
PO#: 63928		Voucher #:	139203	Invoice	Invoice No:	1PMV-WH7K-LHWK	6/29/2026
			E	01	100	203	000
				164	401	164	B00008XPBI Pacon Tru-Ray Heavyweight Cons
			E	01	100	203	000
				164	401	164	B0017DC426 Champion Sports 10 Inch Playgro
			E	01	100	203	000
				164	401	164	B004IXYLSC Krusteaz Complete Buttermilk Par
			E	01	100	203	000
				164	401	164	B007ZQWO3I Champion Sports Retro Soccer E
			E	01	100	203	000
				164	401	164	B00LSV7ZTE ForPro Professional Collection Er
			E	01	100	203	000
				164	401	164	B01CRC3AXC Pop Ice Popsicle Variety Pack of
			E	01	100	203	000
				164	401	164	B082BBCSFW HERSHEY'S Milk Chocolate Sn
			E	01	100	203	000
				164	401	164	B08RSVNR3D Amazon Grocery, Marshmallows
			E	01	100	203	000
				164	401	164	B09Z2LFBJC Amazon Basics Plastic Food Wra
			E	01	100	203	000
				164	401	164	B0B7D8QDLR MOACOCK 200 Count Clear Dis
			E	01	100	203	000
				164	401	164	B0BL42PQKN Crisco No-Stick Cooking Spray, 1
			E	01	100	203	000
				164	401	164	B0BPS5QB4D 4 Rolls Premium Painters Tape,
			E	01	100	203	000
				164	401	164	B0BQX118MN Pearl Milling Company Butter Ric
			E	01	100	203	000
				164	401	164	B0BYJ345SB Vplus 150 Pack Paper Plates 9 in
			E	01	100	203	000
				164	401	164	B0CJ27MKTZ HONEY MAID Graham Crackers
			E	01	100	203	000
				164	401	164	B0CRXX2NGJ Lazybug studio Masking Tape 1 i
			E	01	100	203	000
				164	401	164	Amazon Shipping Charge
			E	01	100	203	000
				164	401	164	Discount
PO#: 64015		Voucher #:	139204	Invoice	Invoice No:	1PH9-HW7G-XYVF	6/29/2026
			E	01	100	203	000
				164	401	164	1071913298 Mathematics Tasks for the Thinki
			E	01	100	203	000
				164	401	164	B00NC1D5OM Post-it Dry Erase Accessory Tra
			E	01	100	203	000
				164	401	164	B00OQQ0144 EXPO Dry Erase Markers Chisel
			E	01	100	203	000
				164	401	164	B07NZ8TMFK Command General Purpose Hoo
			E	01	100	203	000
				164	401	164	B08WRK5Y5Q EXPO Dry Erase Markers, Low
			E	01	100	203	000
				164	401	164	B0F9ZY9NLN Command Small Wire Toggle Hoc
PO#: 63965		Voucher #:	139205	Invoice	Invoice No:	1P7H-9WV4-DNFN	6/29/2026
			E	04	005	505	321
				515	401	515	B0BBP6ZTR1 Rawlings Little League Baseball
			E	04	005	505	321
				515	401	515	Amazon Shipping Charge
PO#: 64027		Voucher #:	139206	Invoice	Invoice No:	1RQ7-6LPG-7K37	6/29/2026
			E	01	100	203	000
				164	401	164	B0D79RH59X Mathematics Tasks for the Thinki
			E	01	100	203	000
				164	401	164	Amazon Shipping Charge
PO#: 63965		Voucher #:	139207	Invoice	Invoice No:	1CMT-XYDX-KPXV	6/29/2026
			E	01	300	259	000
				401	325		B0C7QV8GSM YOFOBU 300 PCS Purple Glow

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		PO BOX 035184 SEATTLE, WA 98124-5184		
		001		113584		
		E 01	300	259 000 401 325	B0DNT26LB1 LOLStar Rainbow Foil Fringe Gar	Check \$45.57
		E 01	300	259 000 401 325	B0F92M1YL6 YWL 40 Pairs Heart Sunglasses I	\$24.59
		E 01	300	259 000 401 325	Amazon Shipping Charge	\$0.00
PO#: 63929		Voucher #:		Invoice No: 1PLG-L7HD-T4DC	6/29/2026	Paid Amt: \$93.85
		E 01	300	259 000 401 325	B082PUB384 Glow Fever Glow in The Dark Stic	\$34.99
		E 01	300	259 000 401 325	Amazon Shipping Charge	\$0.00
PO#: 63954		Voucher #:		Invoice No: 1XHP-GLQQ-16PN	6/29/2026	Paid Amt: \$34.99
		E 01	128	211 000 401 215	B07215TMXQ Steelcase Node Multipurpose Ch	\$435.76
		E 01	128	211 000 401 215	Amazon Shipping Charge	\$0.00
PO#: 63808		Voucher #:		Invoice No: 111J-9R6Q-QDF1	6/29/2026	Paid Amt: \$435.76
		E 04	005	570 321 401 000	B002MGJZRE BIC Wite-Out EZ Correct Tear-R	\$14.59
		E 04	005	570 321 401 000	B08T91BVLM COUOMOXAXA Magnetic Building I	\$17.98
		E 04	005	570 321 401 000	B097P7BR2L Colorations Washable Clear Glue	\$65.98
		E 04	005	570 321 401 000	B098H2J8L6 Liberty Imports 6 PCS Kids Soft F	\$32.60
		E 04	005	570 321 401 000	B09K4NDLG3 London Labs Synthetic Vinyl Exa	\$33.99
		E 04	005	570 321 401 000	B09XXNMF1R GRAWUN 6 Pack Jump Rope F	\$15.29
		E 04	005	570 321 401 000	B0DMMWV24D 8.5 Inch Playground Balls Dodg	\$23.68
		E 04	005	570 321 401 000	B0F1CYZVL5 ysofun 70PCS Luminous Mini Re	\$8.99
		E 04	005	570 321 401 000	B0FVLP2Q91 Magnetic Chess Game with 24 Fi	\$23.94
		E 04	005	570 321 401 000	B0GLMT93N1 Volkach Colored Masking Tape, 1	\$23.99
		E 04	005	570 321 401 000	Amazon Shipping Charge	\$0.00
PO#: 63983		Voucher #:		Invoice No: 1DWT-XNFT-L9T9	6/29/2026	Paid Amt: \$261.03
		E 04	005	582 344 401 000	B00006IDOR Tru-Ray® Construction Paper, 50'	\$26.19
		E 04	005	582 344 401 000	B08LZN7LFR Kinetic Sand, 11lb (5kg) Natural E	\$35.36
		E 04	005	582 344 401 000	B08W41RZ9B Zonon 36 Pieces Graduation Pa	\$35.97
		E 04	005	582 344 401 000	B09TK9JGRH Little Kids Bubbles by Fubbles I	\$11.63
		E 04	005	582 344 401 000	B09VGLW46X Summer Stickers for Kids Teach	\$5.99
		E 04	005	582 344 401 000	B0DNKJSB9T Colorations Paraben-Free Tempe	\$16.81
		E 04	005	582 344 401 000	B0DSH5V1TT Amazon Basics Cardstock Paper	\$12.43
		E 04	005	582 344 401 000	Amazon Shipping Charge	\$0.00
PO#: 63968		Voucher #:		Invoice No: 1FXP-CRD3-KYJV	6/29/2026	Paid Amt: \$144.38
		E 01	300	292 000 401 320	B09TK5JHH9 500Pcs Assorted, 1.5 Inch Rust-I	\$9.59
		E 01	300	292 000 401 320	Amazon Shipping Charge	\$0.00
PO#: 63985		Voucher #:		Invoice No: 1TCH-RPLL-CNN1	6/29/2026	Paid Amt: \$9.59
		E 01	005	107 000 401 400	B0BWYVF22R SanDisk 128GB SD Extreme Pr	\$96.12

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		113584	PO BOX 035184 SEATTLE, WA 98124-5184	
			001	E 01 005 107 000 401 400	Amazon Shipping Charge	Check
PO#: 63971		Voucher #:	139214	Invoice	Invoice No: 1GGN-MHKM-FDJ6 6/29/2026	
			E 04 005 582 344 401 000	B09TZK4NP3 Turbo Bee 100 Pack 9oz Clear Pl	\$47.00	Paid Amt: \$96.12
			E 04 005 582 344 401 000	B0D8ZDSPXF Walasaso Paper Cups 8 Oz, 12C	\$9.99	
			E 04 005 582 344 401 000	B0FQBGTB8Q Clawsoff 100 Count 5 oz Bathro	\$7.89	
			E 04 005 582 344 401 000	Amazon Shipping Charge	\$0.00	
PO#: 63987		Voucher #:	139215	Invoice	Invoice No: 1M4C-6QLV-1R47 6/29/2026	
			E 01 300 211 000 401 217	B0BPH72KPM Bucherry 120 Pcs Motivational S	\$31.99	Paid Amt: \$64.88
			E 01 300 211 000 401 217	B0BYN118PD Sabary 100 Pcs Inspirational Not	\$37.99	
			E 01 300 211 000 401 217	B0C8HP7PF1 AnyMark Alcohol Markers, 80 Col	\$16.99	
			E 01 300 211 000 401 217	B0D6VDZ49D 200PCS Affirmation Stickers by f	\$9.99	
			E 01 300 211 000 401 217	B0DHL1265H Greenlines 50 Pcs Inspirational f	\$33.49	
			E 01 300 211 000 401 217	B0DRFG52NK Metallic Marker Pens, 30 Colors	\$31.98	
			E 01 300 211 000 401 217	B0DZHYJ9ZZ 100Pcs Motivational & Inspiration	\$6.98	
			E 01 300 211 000 401 217	B0FD7RRW48 6124Pcs Gem Stickers-Self-Adi	\$9.99	
			E 01 300 211 000 401 217	B0FJ2V8GGV Bulk Candy Variety Pack 5 Poun	\$34.25	
			E 01 300 211 000 401 217	B0FNKKBLMW KEMYR Glitter Effect Brush Me	\$19.99	
			E 01 300 211 000 401 217	B0G2RW7TGM 600PCS Inspirational Stickers I	\$9.99	
			E 01 300 211 000 401 217	B0GT242JQQ Assorted Chocolate Candy Variel	\$34.29	
			E 01 300 211 000 401 217	Amazon Shipping Charge	\$0.00	
PO#: 63996		Voucher #:	139216	Invoice	Invoice No: 1NQ4-PMPT-3TMN 6/29/2026	
			E 04 005 505 321 401 550	B0040ZOEYY Kleenex Professional Facial Tissu	\$69.67	Paid Amt: \$277.92
			E 04 005 505 321 401 550	B076D91YKH Nestle Coffee mate Coffee Crea	\$32.45	
			E 04 005 505 321 401 550	B07Z9MT34P Wrap-It Storage Cinch-Straps (A	\$29.08	
			E 04 005 505 321 401 550	B0B592QWGR DEPSUNNY Adjustable Height	\$39.79	
			E 04 005 505 321 401 550	Amazon Shipping Charge	\$0.00	
PO#: 64108		Voucher #:	139217	Invoice	Invoice No: 1XP1-W4YJ-6T66 6/29/2026	
			E 01 100 407 740 433 250	B07B7M5RWB 20 Acrylic Yarn Skeins - 438 Yar	\$17.99	Paid Amt: \$170.99
			E 01 100 407 740 433 250	B07W5B43Z8 M&M'S Milk Chocolate Candy, Pe	\$14.84	
			E 01 100 407 740 433 250	B0868M9MFP Simeturfy 360 Sheets 36 Multicol	\$6.99	
			E 01 100 407 740 433 250	B0BX63BQX1 M&M'S MINIS Milk Chocolate Ca	\$9.48	
			E 01 100 407 740 433 250	B0C5QMCPYD Food Coloring Liquid Set, 12 Co	\$6.99	
			E 01 100 407 740 433 250	B0CH929RS5 Amazon Basics Reclosable Doub	\$2.64	
			E 01 100 407 740 433 250	B0CJ9V7F7K Amazon Basic Care Multi-Purpos	\$6.47	
			E 01 100 407 740 433 250	B0F7RFMT1F 200 Pcs Pipe Cleaners, 20 Color	\$5.99	

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184		
		001		113584			
		E 01	100	407	740 433 250	B0DFM9XB9 100 Pcs 4.5 inch Craft Sticks for	Check
		E 01	100	407	740 433 250	B0FPNCNYN7 Amazon Basics 9" Uncoated Wt	\$3.99
		E 01	100	407	740 433 250	B0GFGS4RS5 CELLURA Paper Bowls 12 oz [1	\$4.39
		E 01	100	407	740 433 250	Amazon Shipping Charge	\$9.99
		E 01	100	407	740 433 250	Amazon Shipping Charge	\$0.00
PO#: 64099		Voucher #:	139218	Invoice	Invoice No: 1DYP-73ND-7C6D	6/29/2026	Paid Amt: \$89.76
		E 01	005	810	000 401 000	B07SLGPQBD K Rain ProPlus 3/4" Reclaimed '	\$167.97
		E 01	005	810	000 401 000	Amazon Shipping Charge	\$0.00
PO#: 64098		Voucher #:	139219	Invoice	Invoice No: 1YPW-CDHP-4DRK	6/29/2026	Paid Amt: \$167.97
		E 04	005	505	321 401 550	B00006B8FZ Avery Easy Peel Printable Address	\$54.88
		E 04	005	505	321 401 550	B09GM56893 Oligel 2 Pack Metal Hand Counte	\$6.99
		E 04	005	505	321 401 550	Amazon Shipping Charge	\$0.00
PO#: 64072		Voucher #:	139220	Invoice	Invoice No: 1MHM-D1DT-74JQ	6/29/2026	Paid Amt: \$61.87
		E 01	100	203	000 401 164	B00100NIDS Learning Resources I Sea 10! Gan	\$95.92
		E 01	100	203	000 401 164	Amazon Shipping Charge	\$0.00
PO#: 64044		Voucher #:	139221	Invoice	Invoice No: 1Q3L-MGDH-J711	6/29/2026	Paid Amt: \$95.92
		E 01	005	020	000 401 000	B00006IFHE Sharpie Permanent Markers, Fine	\$8.97
		E 01	005	020	000 401 000	B0043P0IAK Scotch-Brite Zero Scratch Scrub S	\$4.87
		E 01	005	020	000 401 000	B00QSR9PRI Amazon Basics Narrow Ruled Lir	\$9.18
		E 01	005	020	000 401 000	B00QSR9URI Amazon Basics Wide Ruled Line	\$9.18
		E 01	005	107	000 401 400	B00V86BJU0 BIC Brite Liner Highlighter Set, Cl	\$7.81
		E 01	005	110	000 401 000	B01BHW9I3O Post-it Pop-up Notes, 18 Sticky N	\$18.62
		E 01	005	107	000 401 400	B074XTRX7G Amazon Basics Sturdy Binder Cll	\$6.11
		E 01	005	110	000 401 000	B07H2BNGN3 Amazon Basics Standard Staple	\$13.69
		E 01	005	110	000 401 000	B07PHGSQHC Post-it Mini Notes, 1 3/8 in. x 1 "	\$11.99
		E 01	005	110	000 401 000	B09TW5JDTD 120 Pack Mini Binder Clips, Blac	\$17.44
		E 01	005	107	000 401 400	B0D8YW45KP 6 Pack Letter Opener Envelope :	\$5.99
		E 01	005	107	000 401 400	B0DLGNM4XH (24 Pack) Lined Sticky Notes 3x	\$8.97
		E 01	005	110	000 401 000	B0GMJ3TZFS Morton Iodized Salt Shaker, 8oz,	\$10.08
		E 01	005	110	000 401 000	Amazon Shipping Charge	\$0.00
PO#: 64165		Voucher #:	139185	Invoice	Invoice No: 1GJT-J4JN-LOCK	6/29/2026	Paid Amt: \$132.90
		E 01	100	203	000 401 164	B0D25FQ4Y8 LOCONHA Dry Erase Erasers, 4	\$41.97
PO#: 63965		Voucher #:	139186	Invoice	Invoice No: 16GC-T1YT-7CJ1	6/29/2026	Paid Amt: \$41.97
Check Amount:							\$6,493.76
Vendor Total:							\$6,493.76

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type	
6809		AMES, TIMOTHY & ASHLEY		5571 WINKER LANE	PRIOR LAKE, MN 55372			
		001	113586					
		E 01 005 760	720 360 000	Non-Public Transportation Reimbursement 25-2				\$226.20
PO#:	64150	Voucher #:	139272 Invoice	Invoice No: FY25-26	6/29/2026		Paid Amt:	\$226.20
							Check Amount:	\$226.20
							Vendor Total:	\$226.20
28892		AVIBEN		1995 E RUM RIVER DR S Suite 2	CAMBRIDGE, MN 55008			
		001	113382					
		E 01 005 110	000 305 000	Monthly fee				\$295.38
PO#:		Voucher #:	138731 Invoice	Invoice No: 41865	6/1/2026		Paid Amt:	\$295.38
							Check Amount:	\$295.38
							Vendor Total:	\$295.38
1503		BARES, ZACH		304 1ST ST W APT 2	JORDAN, MN 55352			
		001	113442					
		E 01 300 296	000 305 333	04/28/26				\$95.00
PO#:		Voucher #:	138988 Invoice	Invoice No: June 2026	6/16/2026		Paid Amt:	\$95.00
							Check Amount:	\$95.00
							Vendor Total:	\$95.00
7059		BASE CAMP		6202 BLOOMINGTON RD	FORT SNELLING, MN 55111			
		001	113434					
		E 04 005 570	321 369 000	Adventure Classroom				\$225.00
PO#:		Voucher #:	138921 Invoice	Invoice No: 12162693692	6/10/2026		Paid Amt:	\$225.00
							Check Amount:	\$225.00
							Vendor Total:	\$225.00
22236		BELLE PLAINE HIGH SCHOOL		220 SOUTH MARKET ST	BELLE PLAINE, MN 56011			
		001	113383					
		E 01 300 292	000 369 320	Entry Fee 5/8-Entry Fee BP JV/C Track Meets				\$100.00
		E 01 300 292	000 369 320	Entry Fee 4/21-Entry Fee BP JV/C Track Meets				\$100.00
PO#:	64045	Voucher #:	138732 Invoice	Invoice No: May 2026	6/1/2026		Paid Amt:	\$200.00
							Check Amount:	\$200.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
22236		BELLE PLAINE HIGH SCHOOL		113470	220 SOUTH MARKET ST BELLE PLAINE, MN 56011		
		001		E 01 300 294 000 305 310	FY25-26		Check
PO#:		Voucher #:	139015	Invoice	Invoice No: 2025-2026	6/16/2026	
							Paid Amt: \$10,115.96
							Check Amount: \$10,115.96
							Vendor Total: \$10,315.96
11220		BENJAMIN BUS		216 NOLDEN LANE JORDAN, MN 55352			
		001		113534			Check
		E 01 005 760 720 440 000		Fuel			\$2,514.55
		E 01 005 760 723 360 000		In Dist SPED			\$12,753.18
		E 01 005 760 723 360 000		Care & Treatment			\$10,440.58
		E 01 005 760 728 360 000		Homeless			\$7,399.56
		E 01 005 760 723 360 000		SPED			\$38,937.05
		E 01 005 760 726 360 000		St John's Band			\$134.05
		E 01 005 760 728 360 000		504			\$485.14
		E 04 005 582 733 360 000		PK FT - Elite Gymnastics			\$185.01
		E 01 300 211 313 360 000		A&I			\$693.80
		E 01 128 291 733 360 379		Math Masters			\$537.70
		E 01 300 292 733 360 000		Adaptive Softball			\$1,104.30
		E 01 128 294 733 360 315		JMS Baseball			\$1,101.41
		E 01 128 294 733 360 315		JHS Baseball			\$5,200.61
		E 01 128 292 733 360 313		JMS Golf			\$341.12
		E 01 300 292 733 360 313		JHS Golf			\$2,237.50
		E 01 300 296 733 360 318		Girls Lacrosse			\$1,474.32
		E 01 300 294 733 360 318		Boys Lacrosse			\$1,474.32
		E 01 128 211 320 360 000		Native American Tutor			\$624.42
		E 01 300 291 733 360 372		Speech			\$716.93
		E 01 128 292 733 360 320		JMS Track & Field			\$1,774.99
		E 01 300 292 733 360 320		JHS Track & Field			\$6,116.98
		E 01 300 292 000 302 900		Softball Boosters			\$260.18
		E 01 300 296 733 360 333		Softball			\$3,815.90
		E 01 300 211 000 369 245		JHS Career Fair FT			\$485.66
		E 01 300 211 000 369 245		JHS College Algebra at U of M			\$422.06
PO#:		Voucher #:	139099	Invoice	Invoice No: April 2026	6/23/2026	
							Paid Amt: \$101,231.32
		E 01 005 760 720 440 000		Fuel			\$2,551.65
		E 01 005 760 723 360 000		In Dist SPED			\$12,753.18
		E 01 005 760 723 360 000		Care & Treatment			\$12,390.05

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
11220		BENJAMIN BUS		216 NOLDEN LANE JORDAN, MN 55352		
		001		113534		Check
		E 01	005	760 728 360 000	Homeless	\$9,552.02
		E 01	005	760 723 360 000	SPED	\$33,549.52
		E 01	005	760 726 360 000	St John's Band	\$114.90
		E 01	005	760 728 360 000	504	\$219.59
		E 01	128	294 733 360 315	JMS Baseball	\$1,419.41
		E 01	128	294 733 360 315	JHS Baseball	\$3,859.25
		E 01	128	292 733 360 313	JMS Golf	\$1,052.26
		E 01	300	292 733 360 313	JHS Golf	\$2,457.21
		E 01	128	292 733 360 320	JMS Track & Field	\$2,684.25
		E 01	300	296 733 360 318	Girls Lacrosse	\$953.98
		E 01	300	294 733 360 318	Boys Lacrosse	\$953.97
		E 01	300	292 733 360 320	JHS Track & Field	\$6,768.77
		E 01	300	296 733 360 333	Softball	\$5,481.02
		E 01	100	203 313 360 000	A&I	\$196.58
		E 01	100	203 733 360 232	2nd Grade Como Zoo FT	\$855.68
		E 01	005	760 723 360 000	SPED - 2nd Grade Como Zoo FT	\$427.84
		E 01	100	201 733 360 228	Kind Lava Island FT	\$427.84
		E 01	005	760 723 360 000	SPED - Kind Lava Island FT	\$213.92
		E 01	100	203 733 360 232	2nd Grade Lagoon Park	\$69.38
		E 01	100	203 733 360 231	1st Grade MN Zoo FT	\$839.50
		E 01	005	760 723 360 000	SPED Ninja Park FT	\$138.76
		E 01	100	203 733 360 234	4th Grade Science Museum FT	\$1,300.88
		E 01	005	760 723 360 000	SPED - 4th Grade Science Museum FT	\$433.63
		E 01	100	203 733 360 233	3rd Grade Target Field FT	\$1,040.70
		E 01	128	211 000 401 215	Safety Patrol - Shakopee Bowl	\$161.89
		E 01	128	211 733 360 000	Student Council - Jump Start Adventure	\$358.46
		E 01	128	211 733 360 000	7th Grade Target Field FT	\$1,630.43
		E 01	128	211 733 360 000	8th Grade Valleyfair FT	\$381.59
		E 01	005	760 723 360 000	SPED Ninja Park FT	\$69.38
PO#:		Voucher #:	139100 Invoice	Invoice No:	May 2026	Paid Amt: \$105,307.49
				6/23/2026		Check Amount: \$206,538.81
		STUD		2098		Check
		E 27	128 298 301 369 905	5th Grade Big Air FT		\$1,266.19

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
11220		BENJAMIN BUS	STUD	216 NOLDEN LANE JORDAN, MN 55352 2098		
		E 27 128 298 301 369 906		6th Grade MN History Museum FT	\$1,422.29	Check
PO#:		Voucher #: 139101 Invoice		Invoice No: May 2026 - SA 6/23/2026		
					Paid Amt: \$2,688.48	
					Check Amount: \$2,688.48	
					Vendor Total: \$209,227.29	
2649		BIRCHEM, BRIE	001	909 FIRETHORNE TRAIL JORDAN, MN 55352 113587		Check
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2	\$325.00	
PO#: 64151		Voucher #: 139270 Invoice		Invoice No: FY25-26 6/29/2026		
					Paid Amt: \$325.00	
					Check Amount: \$325.00	
					Vendor Total: \$325.00	
6810		BLOEMKE, JOE&BRITTANY	001	2465 PAYTEN LN JORDAN, MN 55352 113588		Check
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2	\$325.00	
PO#: 64152		Voucher #: 139269 Invoice		Invoice No: FY25-26 6/29/2026		
					Paid Amt: \$325.00	
					Check Amount: \$325.00	
					Vendor Total: \$325.00	
6883		BOON, JILL	001	1954 SAINT FRANCIS AVE SHAKOPEE, MN 55379 113384		Check
		E 04 005 507 321 305 000		5/17/26 Summer sign painting class 3 students	\$73.50	
PO#: 64028		Voucher #: 138733 Invoice		Invoice No: 107 6/1/2026		
					Paid Amt: \$73.50	
					Check Amount: \$73.50	
					Vendor Total: \$73.50	
7081		BRANDRIET, MIKE OR NICOLE	001	3471 W 173RD STREET JORDAN, MN 55352 113589		Check
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2	\$325.00	
PO#: 64166		Voucher #: 139265 Invoice		Invoice No: FY25-26 6/29/2026		
					Paid Amt: \$325.00	
					Check Amount: \$325.00	
					Vendor Total: \$325.00	
7065		BREEGEMANN, RANDY	001	124 SUNSET DRIVE JORDAN, MN 55352 113532		Check
		B 02 230 000		SENIOR LUNCH REFUND	\$687.90	
PO#:		Voucher #: 139097 Invoice		Invoice No: SENLR-JUN26 6/18/2026		
					Paid Amt: \$687.90	
					Check Amount: \$687.90	
					Vendor Total: \$687.90	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7080		BRESNAHAN, BRETT	001	27088 REDWQING AVE SHAFER, MN 55074 113540		
		E 01 300 292 000 302 900		Custom Logo		Check
		E 01 300 292 000 302 900		Prep		\$20.00
PO#:	64148	Voucher #:	139107 Invoice	Invoice No: 4881476	6/29/2026	
						Paid Amt: \$80.00
						Check Amount: \$80.00
						Vendor Total: \$80.00
7073		BRUGGEMAN, JAMIE	001	3105 168TH STREET W JORDAN, MN 55352 113514		
		B 02 230 000		SENIOR LUNCH REFUND		Check
PO#:		Voucher #:	139088 Invoice	Invoice No: SENLR-JUN26	6/18/2026	
						Paid Amt: \$22.35
						Check Amount: \$22.35
						Vendor Total: \$22.35
1230		BRYAN ROCK PRODUCTS	001	BOX 215 SHAKOPEE, MN 55379 113541		
		E 01 005 865 384 350 000		Ag Lime		Check
PO#:	63900	Voucher #:	139108 Invoice	Invoice No: 74985	6/29/2026	
						Paid Amt: \$830.50
						Check Amount: \$830.50
						Vendor Total: \$830.50
6811		BUNYAN, LORD JOEY SR&AMBER	001	808 HERITAGE TRAIL JORDAN, MN 55352 113590		
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2		Check
PO#:	64153	Voucher #:	139271 Invoice	Invoice No: FY25-26	6/29/2026	
						Paid Amt: \$325.00
						Check Amount: \$325.00
						Vendor Total: \$325.00
5628		BURNSVILLE HIGH SCHOOL	001	600 E HWY 13 BURNSVILLE, MN 55337 113385		
		E 01 300 292 000 302 900		Tournament Entry Fee		Check
PO#:	63900	Voucher #:	138734 Invoice	Invoice No: Sept 2025	6/1/2026	
						Paid Amt: \$225.00
						Check Amount: \$225.00
						Vendor Total: \$225.00
6464		CARPENTER, ERIC	001	601 INDUSTRIAL BLVD APT 229 WACONIA, MN 55387 113443		
		E 01 128 294 000 305 315		05/18/26		Check
						\$75.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6464		CARPENTER, ERIC		601 INDUSTRIAL BLVD APT 229 WACONIA, MN 55387		
		001		113443		Check
		E 01 128 294 000 305 315		05/19/26		\$75.00
PO#:		Voucher #: 138989 Invoice		Invoice No: June 2026	6/16/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
						Vendor Total: \$150.00
26916		CDW LLC		230 N MILWAUKEE AVE VERNON HILLS, IL 60061		
		001		113386		Check
		E 01 005 630 302 406 000		Google Workspace, FY25-26		\$5,550.00
		B 01 131 000		Google Workspace, FY26-27		\$2,775.00
PO#: 61844		Voucher #: 138735 Invoice		Invoice No: ZR00938682	6/1/2026	Paid Amt: \$8,325.00
						Check Amount: \$8,325.00
						Vendor Total: \$8,325.00
21923		CENTRAL HIGH SCHOOL		531 MORSE ST. PO BOX 247 NORWOOD, MN 55368		
		001		113441		Check
		E 01 300 292 000 401 296		Entry Fee 1 team		\$120.00
PO#: 64128		Voucher #: 138965 Invoice		Invoice No: June 2026	6/15/2026	Paid Amt: \$120.00
						Check Amount: \$120.00
						Vendor Total: \$120.00
25896	R1	CENTRAL RESTAURANT PRODUCTS LLC		PO BOX 78070 INDIANAPOLIS, IN 46278-0070		
		001		113471		Check
		E 01 300 292 000 302 900		100511 Kratos Insulated Full Size Holding and F		\$1,440.00
		E 01 300 292 000 302 900		31H-002 Kratos Full Size 18-Guage Medium Du		\$0.00
		E 01 300 292 000 302 900		100421 Kratos 28W -588 Mobile Triple Drawer V		\$1,224.55
PO#: 64047		Voucher #: 139017 Invoice		Invoice No: 596145	6/16/2026	Paid Amt: \$2,664.55
						Check Amount: \$2,664.55
						Vendor Total: \$2,664.55
3676		CHOICE ELECTRIC, INC		3080 4TH AVE E SHAKOPEE, MN 55379		
		001		113542		Check
		E 01 128 810 000 350 272		11/25 & 12/1/25 replaced power packs for lights		\$645.00
PO#: 64093		Voucher #: 139109 Invoice		Invoice No: 26994	6/29/2026	Paid Amt: \$645.00
						Check Amount: \$645.00
						Vendor Total: \$645.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
5610		CHRISTENSON, JASON & NADINE		3812 PIN OAK CIRCLE	PRIOR LAKE, MN 55372		
		001		113591			Check
		E	01	005	760	720 360 000	\$212.00
						Non-Public Transportation Reimbursement 25-2	
PO#:	64181	Voucher #:	139261	Invoice	Invoice No:	FY25-26 6/29/2026	
							Paid Amt: \$212.00
							Check Amount: \$212.00
							Vendor Total: \$212.00
4348		CHROMEBOOKPARTS.COM		1000 KRISTEN CT STE 2 SAINT PAUL, MN 55110			
		001		113472			Check
		E	01	005	630	000 315 450	\$259.95
		E	01	005	630	000 315 450	\$313.44
		E	01	005	630	000 315 450	\$812.27
		E	01	005	630	000 315 450	\$943.00
PO#:		Voucher #:	139018	Invoice	Invoice No:	287625 6/16/2026	
							Paid Amt: \$2,328.66
							Check Amount: \$2,328.66
							Vendor Total: \$2,328.66
7028		CITY HALL CREAMERY & COFFEE		116 SECOND ST E	JORDAN, MN 55352		
		001		113535			Check
		E	01	005	010	000 366 000	\$200.00
						Leadership Retreat Room Rental-06/24/2026	
PO#:	64139	Voucher #:	139102	Invoice	Invoice No:	June 2026 6/23/2026	
							Paid Amt: \$200.00
							Check Amount: \$200.00
							Vendor Total: \$200.00
2153		CITY OF BELLE PLAINE		218 N MERIDIAN STREET	PO BOX 129 BELLE PLAINE, MN 56011		
		001		113544			Check
		E	04	005	570	321 369 000	\$160.00
						Pool Admission Fee - 06/26/26	
PO#:		Voucher #:	139114	Invoice	Invoice No:	4725 6/29/2026	
							Paid Amt: \$160.00
		E	04	005	570	321 369 000	\$152.00
						Pool Admission Fee - 06/26/26	
PO#:		Voucher #:	139113	Invoice	Invoice No:	4730 6/29/2026	
							Paid Amt: \$152.00
							Check Amount: \$312.00
							Vendor Total: \$312.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
10254		CITY OF JORDAN		210 EAST FIRST STREET JORDAN, MN 55352		
		001		113473		Check
		E 01 005 715 342 310 000		SRO Pay	\$26,337.81	
PO#:		Voucher #: 139016 Invoice		Invoice No: 00003493	6/16/2026	
					Paid Amt: \$26,337.81	
					Check Amount: \$26,337.81	
					Vendor Total: \$26,337.81	
29143		COLLEGE BOARD		PO BOX 30171 NEW YORK, NY 10087-0171		
		001		113387		Check
		E 01 300 211 000 461 000		AP exams	\$1,440.00	
		E 01 300 211 000 461 000		AP unused exam or cancellations fee	\$80.00	
		E 01 300 211 000 461 000		MN AP Subsidy	(\$528.00)	
PO#:		Voucher #: 138736 Invoice		Invoice No: A271156901	6/1/2026	
					Paid Amt: \$992.00	
					Check Amount: \$992.00	
					Vendor Total: \$992.00	
4924		COLVIN, MEGAN		20450 XEON AVENUE JORDAN, MN 55352		
		001		113592		Check
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2	\$325.00	
PO#:	64154	Voucher #: 139276 Invoice		Invoice No: FY25-26	6/29/2026	
					Paid Amt: \$325.00	
					Check Amount: \$325.00	
					Vendor Total: \$325.00	
6256		COOLEY, TONY		1129 JASMINE LN JORDAN, MN 55352		
		001		113388		Check
		E 04 005 505 321 401 518		Reimbursements	\$713.94	
PO#:		Voucher #: 138737 Invoice		Invoice No: May 2026	6/1/2026	
					Paid Amt: \$713.94	
					Check Amount: \$713.94	
					Vendor Total: \$713.94	
6323		CUSEY, ELIZABETH		14044 PRINCETON AVE SAVAGE, MN 55378		
		001		113474		Check
		E 04 005 507 321 401 000		Spring 2026 All Occasion Card Kit 1 student	\$25.00	
PO#:	64051	Voucher #: 139019 Invoice		Invoice No: 2026	6/16/2026	
					Paid Amt: \$25.00	
					Check Amount: \$25.00	
					Vendor Total: \$25.00	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5814		DAHLEN, KELLEN	001	320 ARABIAN DR JORDAN, MN 55352 113545		Check
			E 04	005 505 321 186 515 Umping	\$80.00	
PO#:		Voucher #:	139115	Invoice No: June 2026	6/29/2026	Paid Amt: \$80.00 Check Amount: \$80.00
Vendor Total:						\$80.00
7050		DEBELTZ, MATTHEW		213 4TH STREET E JORDAN, MN 55352		
		001		113444		Check
		E 01	300 292 000 305 320	05/12/26	\$60.00	
PO#:		Voucher #:	138990	Invoice No: June 2026	6/16/2026	Paid Amt: \$60.00 Check Amount: \$60.00
Vendor Total:						\$60.00
27705		DELANO HIGH SCHOOL		ATTN:DEBBIE FINDLEY 700 ELM AVE DELANO, MN 55328-9183		
		001		113475		Check
		E 01	300 292 000 369 313	Girls Golf Entry Fee 5/5/26	\$150.00	
PO#:	64101	Voucher #:	139020	Invoice No: May 2026	6/16/2026	Paid Amt: \$150.00 Check Amount: \$150.00
Vendor Total:						\$150.00
7079		DELIA'S MEXICAN GRILL		209 BROADWAY ST S JORDAN, MN 55352		
		001		113536		Check
		E 01	005 010 000 366 000	Taco Bar Chicken/Beef	\$225.00	
		E 01	005 010 000 366 000	Chips and Salsa	\$50.00	
		E 01	005 010 000 366 000	Fountain Beverages	\$30.00	
		E 01	005 010 000 366 000	Set Up Fee	\$30.00	
		E 01	005 010 000 366 000	Sales Tax	\$28.06	
PO#:	64149	Voucher #:	139103	Invoice No: 000217	6/23/2026	Paid Amt: \$363.06 Check Amount: \$363.06
Vendor Total:						\$363.06
26135		DIGITAL IMPACT SOLUTIONS		128 S. HOLMES ST. SHAKOPEE, MN 55379		
		001		113476		Check
		E 01	300 790 000 849 000	2026 Graduation Programs	\$800.00	
PO#:	64074	Voucher #:	139021	Invoice No: 8475	6/16/2026	Paid Amt: \$800.00 Check Amount: \$800.00
Vendor Total:						\$800.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5909		DOLD, ISAAC	001	18205 E SIOUX VISTA DR JORDAN, MN 55352 113445		Check
			E 01	300 292 000 305 320	05/12/26	\$60.00
PO#:		Voucher #:	138991	Invoice No: June 2026	6/16/2026	Paid Amt: \$60.00 Check Amount: \$60.00
Vendor Total: \$60.00						
7060		EDINA PARKS & RECREATION	001	4801 W 50TH ST EDINA, MN 55424 113440		Check
			E 04	005 570 321 369 000	Tickets	\$384.00
			E 04	005 570 321 369 000	Lunch space	\$50.00
PO#:		Voucher #:	138924	Invoice No: 9347	6/11/2026	Paid Amt: \$434.00 Check Amount: \$434.00
Vendor Total: \$434.00						
7067		EHLERS, JASON	001	901 COLONY COURT JORDAN, MN 55352 113515		Check
			B 02	230 000	SENIOR LUNCH REFUND	\$36.95
PO#:		Voucher #:	139079	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$36.95 Check Amount: \$36.95
Vendor Total: \$36.95						
6184		ELYEA-WHEELER, KURT	001	6552 KURTZ LANE EDEN PRAIRIE, MN 55346 113446		Check
			E 01	300 294 000 305 315	05/16/26	\$120.00
			E 01	300 294 000 305 315	05/19/26	\$120.00
PO#:		Voucher #:	138992	Invoice No: June 2026	6/16/2026	Paid Amt: \$240.00 Check Amount: \$240.00
Vendor Total: \$240.00						
27162		EVENT SOUND & LIGHTING	001	5251 2. 73RD ST. SUITE B EDINA, MN 55439 113389		Check
			E 01	300 790 000 849 000	Sound equipment	\$1,408.50
			E 01	300 790 000 849 000	Special Efx - Streamer/Confetti Cannon Tubes	\$300.00
			E 01	300 790 000 849 000	Two Cue Confetti/Streamer Controller	\$15.00
			E 01	300 790 000 849 000	Maroon & Gold Streamers	\$316.00
			E 01	300 790 000 849 000	Onsite Technicians & Labor	\$1,640.00
			E 01	300 790 000 849 000	Cartage	\$75.00
			E 01	300 790 000 849 000	Discount	(\$100.00)
PO#:		Voucher #:	138738	Invoice No: 2620	6/1/2026	Paid Amt: \$3,654.50

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
27162		EVENT SOUND & LIGHTING		5251 2. 73RD ST. SUITE B EDINA, MN 55439			
		001		113389			Check
		E 01	300	259 000 305 325	Beam		\$144.00
PO#:		Voucher #:	138739	Invoice	Invoice No: 7274	6/1/2026	Paid Amt: \$144.00
							Check Amount: \$3,798.50
							Vendor Total: \$3,798.50
7072		FELTEN, JASON		848 STONE CREEK DRIVE JORDAN, MN 55352			
		001		113516			Check
		B 02	230 000		SENIOR LUNCH REFUND		\$24.15
PO#:		Voucher #:	139087	Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$24.15
							Check Amount: \$24.15
							Vendor Total: \$24.15
6650		FENWORKS, INC		4551 S WASHINGTON STREET SUITE 3 GRAND ORKS, ND 58201			
		001		113477			Check
		E 04	005 505 321 305 519		5/22/26 Esports Invoice 2676		\$150.00
PO#:	64117	Voucher #:	139022	Invoice	Invoice No: 2743	6/16/2026	Paid Amt: \$150.00
	CO						Check Amount: \$150.00
	CO						Vendor Total: \$150.00
28334		FRICKE, VICKI		21700 FLAG TR PRIOR LAKE, MN 55372			
		001		113478			Check
		E 04	005 508 321 305 000		Personal training		\$577.50
PO#:		Voucher #:	139023	Invoice	Invoice No: Sept-May 2026	6/16/2026	Paid Amt: \$577.50
							Check Amount: \$577.50
							Vendor Total: \$577.50
7049		GANJE, MARK		600 COUNTY RD 92 MINNESTRISTA, MN 55359			
		001		113390			Check
		E 01	300 259 000 305 325		Pops Concert		\$200.00
PO#:		Voucher #:	138802	Invoice	Invoice No: May 2026	6/1/2026	Paid Amt: \$200.00
							Check Amount: \$200.00
							Vendor Total: \$200.00
7040		GARCIA, MARION		401 S 1ST ST UNIT 806 MINNEAPOLIS, MN 55401			
		001		113447			Check
		E 01	300 296 000 305 333		05/15/26		\$100.00
PO#:		Voucher #:	138993	Invoice	Invoice No: June 2026	6/16/2026	Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
27120		GOPHER STATE ONE-CALL		7223 PARKWAY DRIVE SUITE 210 HANOVER, MD 21076-1392		
		001	113391			Check
		E 01 005 810 000 305 000		Email Tickets	\$6.75	
PO#:		Voucher #: 138740 Invoice		Invoice No: 6041112	6/1/2026	Paid Amt: \$6.75
					Check Amount:	\$6.75
		001	113479			Check
		E 01 005 810 000 305 000		Email Tickets	\$1.35	
PO#:		Voucher #: 139025 Invoice		Invoice No: 6051115	6/16/2026	Paid Amt: \$1.35
					Check Amount:	\$1.35
					Vendor Total:	\$8.10
4911		GOTHAM, STEVEN		6428 CAHILL AVE INVER GROVE HGTS, MN 55076		
		001	113448			Check
		E 01 300 296 000 305 333		05/14/26	\$115.00	
PO#:		Voucher #: 138994 Invoice		Invoice No: June 2026	6/16/2026	Paid Amt: \$115.00
					Check Amount:	\$115.00
					Vendor Total:	\$115.00
7048		GRISWOLD, KEVIN		7401 LONGVIEW CIRCLE CHANHASSEN, MN 55317		
		001	113449			Check
		E 01 300 294 000 305 315		05/20/26	\$120.00	
PO#:		Voucher #: 138995 Invoice		Invoice No: June 2026	6/16/2026	Paid Amt: \$120.00
					Check Amount:	\$120.00
					Vendor Total:	\$120.00
6169		GRUNDHOFER, MARK		11385 POLK AVE COLOGNE, MN 55322		
		001	113450			Check
		E 01 300 294 000 305 315		05/20/26	\$120.00	
PO#:		Voucher #: 138996 Invoice		Invoice No: June 2026	6/16/2026	Paid Amt: \$120.00
					Check Amount:	\$120.00
					Vendor Total:	\$120.00
1306		GUBRUD, BETH		1052 PINEHURST LANE JORDAN, MN 55352		
		001	113517			Check
		B 02 230 000		SENIOR LUNCH REFUND	\$13.70	
PO#:		Voucher #: 139090 Invoice		Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$13.70
					Check Amount:	\$13.70
					Vendor Total:	\$13.70

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
27889		GUMMERT, JENNY	001	821 BLUFFVIEW CIRCLE JORDAN, MN 55352 113593		Check
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2	\$325.00	
PO#: 64155	Voucher #:	139273 Invoice		Invoice No: FY25-26	6/29/2026	
					Paid Amt: \$325.00	
					Check Amount: \$325.00	
					Vendor Total: \$325.00	
7082		HACHE, JASON OR REBEKAH	001	20050 SAND CREEK DRIVE JORDAN, MN 55352 113594		Check
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2	\$325.00	
PO#: 64167	Voucher #:	139266 Invoice		Invoice No: FY25-26	6/29/2026	
					Paid Amt: \$325.00	
					Check Amount: \$325.00	
					Vendor Total: \$325.00	
23425		HEALY	001	N94 W14431 GARWIN MACE DRIVE MENOMONEE FALLS, WI 53051 113392		Check
		E 01 300 790 000 849 000		Mascot Nameplate gold	\$86.25	
		E 01 300 790 000 849 000		Shipping	\$12.50	
PO#: 63893	Voucher #:	138743 Invoice		Invoice No: INV123246	6/1/2026	
					Paid Amt: \$98.75	
					Check Amount: \$98.75	
					Vendor Total: \$98.75	
1327		HEGER'S DAIRY LLC	001	8816 HIGHWAY 212 COLOGNE, MN 55322 113480		Check
		E 02 100 770 701 495 000		JES	\$2,119.72	
		E 02 128 770 701 495 000		JMS	\$526.75	
		E 02 300 770 701 495 000		JHS	\$743.12	
		E 02 300 770 701 495 000		River Valley	\$194.20	
		E 02 128 770 701 495 000		St Johns	\$297.96	
PO#:	Voucher #:	139026 Invoice		Invoice No: May 2026	6/16/2026	
					Paid Amt: \$3,881.75	
					Check Amount: \$3,881.75	
					Vendor Total: \$3,881.75	
					Check	
		001	113608			
		E 02 100 770 701 495 000		JES	\$538.92	
		E 02 300 770 701 495 000		JHS	\$310.09	
		E 02 300 770 701 495 000		River Valley	\$117.34	
PO#:	Voucher #:	139283 Invoice		Invoice No: June 2026	6/29/2026	
					Paid Amt: \$966.35	
					Check Amount: \$966.35	
					Vendor Total: \$4,848.10	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7078		HELGERSON, MATT		752 O'DAY DRIVE JORDAN, MN 55352		
		001		113518		Check
		B 02	230 000			\$10.10
PO#:		Voucher #:	139095 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$10.10
						Check Amount: \$10.10
					Vendor Total:	\$10.10
6770		HENNEN, MCKENZIE		945 ODAY DR JORDAN, MN 55352		
		001		113393		Check
		E 04	005 508 321 305 000	March 21-April 25		\$571.20
PO#:		Voucher #:	138742 Invoice	Invoice No: May 2026	6/1/2026	Paid Amt: \$571.20
		E 04	005 508 321 305 000	March 18-April 29		\$497.70
PO#:		Voucher #:	138741 Invoice	Invoice No: May 2026	6/1/2026	Paid Amt: \$497.70
						Check Amount: \$1,068.90
		001		113546		Check
		E 04	005 508 321 305 000	CERC Class		\$287.70
PO#:		Voucher #:	139116 Invoice	Invoice No: May-June 2026	6/29/2026	Paid Amt: \$287.70
		E 04	005 508 321 305 000	CERC Class		\$63.00
PO#:		Voucher #:	139117 Invoice	Invoice No: June 2026	6/29/2026	Paid Amt: \$63.00
						Check Amount: \$350.70
					Vendor Total:	\$1,419.60
6977		HENNEPIN TECHNICAL COLLEGE		9000 BROOKLYN PARK BROOKLYN, MN 55445		
		001		113481		Check
		E 01	300 211 000 394 000	Students		\$4,431.24
PO#:		Voucher #:	139027 Invoice	Invoice No: 00465497	6/16/2026	Paid Amt: \$4,431.24
						Check Amount: \$4,431.24
					Vendor Total:	\$4,431.24
3498		HENTGES, HANK		6015 LAKE AVE NEW PRAGUE, MN 56071		
		001		113482		Check
		E 01	300 294 000 305 315	05/12/26		\$120.00
PO#:		Voucher #:	139012 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt: \$120.00
						Check Amount: \$120.00
					Vendor Total:	\$120.00
6832		Heritage Embroidery & Design		1655 Market Drive Stillwater, MN 55082		
		001		113547		Check
		E 01	300 292 000 302 900	Wilson GST Football		\$452.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type					
6832		Heritage Embroidery & Design		113547	1655 Market Drive Stillwater, MN 55082							
		001	E	01	300	292	000	302	900	Shipping		Check
PO#: 64147		Voucher #:	139119	Invoice	Invoice No: 110757	6/29/2026						Paid Amt: \$482.00
												Check Amount: \$482.00
											Vendor Total:	\$482.00
25652		HERMAN, WESLEY		113394	HERMAN'S LANDSCAPE SUPPLIES PO BOX 159 JORDAN, MN 55352							
		001	E	01	128	810	000	350	199	4/30/26 JMS Red mulch 30 units	\$720.00	Check
			E	01	300	810	000	350	199	4/30/26 JHS Red mulch 20 units	\$480.00	
PO#: 63948		Voucher #:	138744	Invoice	Invoice No: 538507/1	6/1/2026						Paid Amt: \$1,200.00
												Check Amount: \$1,200.00
											Vendor Total:	\$1,200.00
11195		HILLYARD, INC.		113548	PO BOX 841764 KANSAS CITY, MO 64184-1764							
	43	001	E	04	005	505	321	401	550	toilet paper	\$183.12	Check
			E	04	005	505	321	401	550	paper towel	\$203.55	
			E	04	005	505	321	401	550	QT Plus	\$175.32	
			E	04	005	505	321	401	550	foam hand soap	\$72.92	
			E	04	005	505	321	401	550	nutra rinse	\$146.72	
			E	04	005	505	321	401	550	43x48 garbage bags	\$113.13	
			E	04	005	505	321	401	550	wet dry mop head	\$65.00	
PO#: 63856		Voucher #:	139121	Invoice	Invoice No: 90103797	6/29/2026						Paid Amt: \$959.76
PO#: 63253		Voucher #:	139120	Invoice	Invoice No: 606040811	6/29/2026						Paid Amt: \$944.53
												Check Amount: \$1,904.29
											Vendor Total:	\$1,904.29
7051		HOEBEN, ROGER		113451	1968 EAGLE RIDGE LOOP SHAKOPEE, MN 55379							
		001	E	01	300	296	000	305	333	05/05/26	\$95.00	Check
			E	01	300	296	000	305	333	05/07/26	\$95.00	
PO#:		Voucher #:	138997	Invoice	Invoice No: June 2026	6/16/2026						Paid Amt: \$190.00
												Check Amount: \$190.00
											Vendor Total:	\$190.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5161		HOLMBERG, LEAH		1080 HOPE AVE JORDAN, MN 55352 001 113519		
		B 02 230 000		SENIOR LUNCH REFUND	\$11.50	Check
PO#:		Voucher #: 139093 Invoice		Invoice No: SENLR-JUN26 6/18/2026		Paid Amt: \$11.50
					Check Amount:	\$11.50
					Vendor Total:	\$11.50
7055		HUEBL, GRETA		22677 REDWING AVENUE JORDAN, MN 55352 001 113483		
		E 04 005 505 321 305 503 CE Party			\$122.50	Check
PO#:		Voucher #: 139024 Invoice		Invoice No: May 4, 2026 6/16/2026		Paid Amt: \$122.50
					Check Amount:	\$122.50
					Vendor Total:	\$122.50
2193		HUTCHINSON SCHOOL DISTRICT ISD 423		DISTRICT OFFICE 1365 SOUTH GRADE ROAD SW STE 2 HUTCHINSON, MN 55350 001 113395		
		E 01 300 292 000 369 313 Boys Golf Entry Fee 4/17			\$200.00	Check
PO#:	64057 4	Voucher #: 138745 Invoice		Invoice No: May 2026 6/1/2026		Paid Amt: \$200.00
					Check Amount:	\$200.00
					Vendor Total:	\$200.00
6791		HVIDSTEN, COREY		824 HERITAGE TRAIL JORDAN, MN 55352 001 113396		
		E 01 300 259 000 305 325 Pops Concert			\$200.00	Check
PO#:		Voucher #: 138746 Invoice		Invoice No: May 2026 6/1/2026		Paid Amt: \$200.00
					Check Amount:	\$200.00
					Vendor Total:	\$200.00
25958		INNOVATIVE GRAPHICS		3306 GORHAM AVE. ST. LOUIS PARK, MN 55426 001 113484		
		R 01 128 211 000 619 198 Invoice # 57259, mangone T & F shirts, CHAD			\$260.00	Check
		R 01 128 211 000 619 198 THIS STILL NEEDS TO BE PAID - I DO NOT H			\$0.00	
PO#:	64060	Voucher #: 139029 Invoice		Invoice No: 57259 6/16/2026		Paid Amt: \$260.00
		E 04 005 505 321 305 515 6/5/26 Basketball dri fit tshirts qty 80			\$800.00	
PO#:	64115	Voucher #: 139028 Invoice		Invoice No: 57345 6/16/2026		Paid Amt: \$800.00
		R 01 128 211 000 619 198 Hyer Track&Field tshirts (Greece) Inv#57260			\$190.00	
PO#:	64110	Voucher #: 139030 Invoice		Invoice No: 57260 6/16/2026		Paid Amt: \$190.00
		E 04 005 505 321 401 515 6/5/26 Tennis Camp tshirts qty 61			\$610.00	
PO#:	64109	Voucher #: 139031 Invoice		Invoice No: 57344 6/16/2026		Paid Amt: \$610.00
		E 04 005 505 321 305 515 6/3/26 Summer youth baseball shirts & hats			\$8,225.00	
PO#:	64105	Voucher #: 139032 Invoice		Invoice No: 57332 6/16/2026		Paid Amt: \$8,225.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
25958		INNOVATIVE GRAPHICS	3306 GORHAM AVE. ST. LOUIS PARK, MN 55426				
		001	113484				Check
		E 04 005 585 332 369 000	5/29/26 Soccer Camp shirts qty 36			\$288.00	
PO#: 64087		Voucher #: 139033 Invoice	Invoice No: 57317	6/16/2026		\$288.00	
		R 01 128 211 000 619 198	Track n Field tshirts, Invoice 57261 - Kusske - n			\$300.00	
PO#: 64070		Voucher #: 139034 Invoice	Invoice No: 57261	6/16/2026		\$1,000.00	
		E 01 300 292 000 302 900	Band Polos			\$1,485.00	
		E 01 300 292 000 302 900	Band Polos				
PO#: 64026		Voucher #: 139035 Invoice	Invoice No: 56973	6/16/2026		\$2,485.00	
						Check Amount:	\$13,158.00
		001	113609				Check
		E 04 005 505 321 401 515	6/29/26 Hubmen Baseball camp tshirts qty 64			\$448.00	
PO#: 64193		Voucher #: 139284 Invoice	Invoice No: 57436	6/29/2026		\$448.00	
		E 04 005 505 321 401 514	6/29/26 Clay Target trucker hats qty 48			\$720.00	
PO#: 64194		Voucher #: 139285 Invoice	Invoice No: 57434	6/29/2026		\$720.00	
						Check Amount:	\$1,168.00
		STUD	2096				Check
		R 27 300 298 301 619 957	Shirts for the Pops concert			\$560.00	
PO#: 63963		Voucher #: 138917 Invoice	Invoice No: 57240	6/3/2026		\$560.00	
						Check Amount:	\$560.00
						Vendor Total:	\$14,886.00
1680		INTERACT TRAVEL INC	2207 VELP AVE GREEN BAY, WI 54303				
		STUD	2097				Check
		E 27 300 298 301 369 963	May payment for Spanish Club to Puerto Rico			\$20,000.00	
		E 27 300 298 301 369 963	May payment for Spanish Club to Puerto Rico			(\$20,000.00)	
		B 27 131 000	Spanish Act-FY2027 trip down payment			\$20,000.00	
PO#: 63994		Voucher #: 138916 Invoice	Invoice No: Amy Peters 2027	6/3/2026		\$20,000.00	
						Check Amount:	\$20,000.00
						Vendor Total:	\$20,000.00
3161		JACOBSON, BRYCE	109 DOGWOOD ST NE LONSDALE, MN 55046				
		001	113452				Check
		E 01 300 294 000 305 315	05/16/26			\$250.00	
		E 01 300 294 000 305 315	05/21/26			\$120.00	
PO#:		Voucher #: 138998 Invoice	Invoice No: June 2026	6/16/2026		\$370.00	
						Check Amount:	\$370.00
						Vendor Total:	\$370.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
5548		JOHNSON FITNESS & WELLNESS			1600 LANDMARK DR COTTAGE GROVE, WI 53527		
		001		113485			
		E	04	005	505 321 350 550	5/22/26 Leg Press service call only	Check
PO#: 64052		Voucher #:	139036	Invoice	Invoice No: 21-085141	6/16/2026	
							Paid Amt: \$269.00
							Check Amount: \$269.00
							Vendor Total: \$269.00
24970		JORDAN ACE HARDWARE			540 WEST 2ND ST. JORDAN, MN 55352		
		001		113549			
		E	01	300	810 000 401 000	4/28/26 JHS entry knob and keycrafter	Check
PO#: 64082		Voucher #:	139150	Invoice	Invoice No: 12399617	6/29/2026	
		E	01	300	260 000 430 000	JHS Science	Paid Amt: \$74.35
		E	01	300	361 830 433 000	JHS - Shop Supplies	Paid Amt: \$25.00
		E	01	005	810 000 401 000	Maintenance Supplies	Paid Amt: \$26.78
PO#: 63906		Voucher #:	139145	Invoice	Invoice No: April 2026	6/29/2026	
		E	01	300	292 000 302 900	Hinge Self Close-Drama Booster Acct -Set Build	Paid Amt: \$60.70
PO#: 63926		Voucher #:	139146	Invoice	Invoice No: 1239721	6/29/2026	
		E	01	100	810 000 401 000	4/22/26 JES Playground shed Key #66 Brass Ke	Paid Amt: \$1.00
PO#: 63906		Voucher #:	139148	Invoice	Invoice No: 123923	6/29/2026	
		E	01	300	810 000 401 000	4/17/26 JHS maintenance supplies drill set,nuts ar	Paid Amt: \$18.36
PO#: 63874		Voucher #:	139147	Invoice	Invoice No: 1238731	6/29/2026	
		E	01	300	810 000 401 000	4/21/26 Stadium GFCI St Recpt 20A	Paid Amt: \$25.66
PO#: 63905		Voucher #:	139149	Invoice	Invoice No: 123917	6/29/2026	
		E	01	100	810 000 401 000	4/21/26 JES Deadbolt	Paid Amt: \$27.99
							Paid Amt: \$44.99
							Check Amount: \$72.98
							Vendor Total: \$304.83
		001		113610			
		E	01	128	810 000 401 000	5/6/26 JMS Nuts & Bolts mending brace c-pack	Check
PO#: 64083		Voucher #:	139287	Invoice	Invoice No: 1240821	6/29/2026	
		E	01	100	810 000 401 000	5/13/26 JES wallboard anchor kit nylon	Paid Amt: \$32.95
PO#: 64006		Voucher #:	139291	Invoice	Invoice No: 124157	6/29/2026	
		E	04	005	505 321 401 515	5/14/26 push broom field 4	Paid Amt: \$34.99
PO#: 64009		Voucher #:	139292	Invoice	Invoice No: 124175	6/29/2026	
		E	01	005	810 000 350 272	5/14/26 Grounds DW FLP DISC 40G and Trimm	Paid Amt: \$37.99
PO#: 64067		Voucher #:	139288	Invoice	Invoice No: 124167	6/29/2026	
		E	01	300	810 000 401 000	putty knife	Paid Amt: \$43.97
		E	01	300	810 000 401 000	putty knife	Paid Amt: \$12.99
		E	01	300	810 000 401 000	clips	Paid Amt: \$8.99
		E	01	300	810 000 401 000	bolt snap	Paid Amt: \$5.18
		E	01	300	810 000 401 000	gorilla hd adh	Paid Amt: \$11.99
							Paid Amt: \$10.99

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
24970		JORDAN ACE HARDWARE	001	113610	540 WEST 2ND ST. JORDAN, MN 55352	Check
			E 01	300 810 000 401 000	nylon rope	\$23.99
			E 01	300 810 000 401 000	caulkgun	\$9.99
			E 01	300 810 000 401 000	bolts	\$2.79
PO#: 63995		Voucher #:	139290	Invoice	Invoice No: 124105	Paid Amt: \$86.91
			E 01	300 361 830 433 000	Acre roofing nails	\$17.99
PO#:		Voucher #:	139293	Invoice	Invoice No: 1242911	Paid Amt: \$17.99
			E 01	300 810 000 401 000	5/8/26 JHS nylon rope	\$15.99
PO#: 63982		Voucher #:	139289	Invoice	Invoice No: 1241071	Paid Amt: \$15.99
			E 01	128 810 000 401 000	5/5/26 JMS vinyl tubing	\$7.77
PO#: 64084		Voucher #:	139286	Invoice	Invoice No: 1240621	Paid Amt: \$7.77
					Check Amount:	\$278.56
					Vendor Total:	\$583.39
29171		JORDAN AREA FOOD SHELF	001	113486	PO BOX 236 JORDAN, MN 55352	Check
	47		E 18	128 298 301 899 000	Festival of Nations	\$124.29
PO#:		Voucher #:	139037	Invoice	Invoice No: May 2026	Paid Amt: \$124.29
					Check Amount:	\$124.29
					Vendor Total:	\$124.29
1920		JORDAN DOLLARS FOR SCHOLARS	001	113487	PO BOX 63 JORDAN, MN 55352	Check
			R 01	300 211 000 096 276	Cash/Checks	\$90.00
			R 01	300 211 000 096 276	Infinite Campus	\$911.96
PO#:		Voucher #:	139038	Invoice	Invoice No: May 2026	Paid Amt: \$1,001.96
					Check Amount:	\$1,001.96
					Vendor Total:	\$1,001.96
10692		JOSTENS INC	001	113397	7760 FRANCE AVE S STE400 MINNEAPOLIS, MN 55435	Check
			E 01	300 790 000 849 000	Gold honor cords	\$199.00
			E 01	300 790 000 849 000	Silver/Grey honor cords	\$199.00
			E 01	300 790 000 849 000	White honor cords	\$199.00
			E 01	300 790 000 849 000	Shipping	\$9.37
PO#: 63944		Voucher #:	138747	Invoice	Invoice No: 39798508	Paid Amt: \$606.37
					Check Amount:	\$606.37

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
10692		JOSTENS INC		7760 FRANCE AVE S STE400 MINNEAPOLIS, MN 55435		
			001	113488		Check
			E	01 300 790 000 849 000	Diploma for Olivia Fynboh	\$21.30
PO#: 64042	Voucher #:	139039 Invoice		Invoice No: 40068017	6/16/2026	Paid Amt: \$21.30 Check Amount: \$21.30
			001	113550		Check
			E	01 300 790 000 849 000	Diploma for Taylor Akeya	\$21.30
PO#: 64096	Voucher #:	139123 Invoice		Invoice No: 40083889	6/29/2026	Paid Amt: \$21.30
			E	01 300 790 000 849 000	Manuel A.Casas and Juan Perez-Diplomas for 9	\$14.70
			E	01 300 790 000 849 000	Shipping	\$13.95
PO#: 64056	Voucher #:	139040 Invoice		Invoice No: 40073382	6/29/2026	Paid Amt: \$28.65
			E	01 300 790 000 849 000	Diploma for R. Bruggeman	\$21.30
PO#: 63962	Voucher #:	139124 Invoice		Invoice No: 40028050	6/29/2026	Paid Amt: \$21.30 Check Amount: \$71.25
					Vendor Total:	\$698.92
4752		KCHK AM/FM		PO BOX 251 25821 LANGFORD AVE NEW PRAGUE, MN 56071		Check
			001	113398		
			E	04 005 505 321 305 521	4/2/26-4/12/26 Celebrate Jordan radio ads	\$260.00
PO#: 63947	Voucher #:	138753 Invoice		Invoice No: 39259-1	6/1/2026	Paid Amt: \$260.00 Check Amount: \$260.00
					Vendor Total:	\$260.00
4542		KELLY SERVICES, INC		1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022		Check
			001	113399		
			E	04 005 582 344 394 999	PK Paras	\$71.86
			E	04 005 582 344 394 999	PK Teachers	\$99.22
			E	01 100 203 000 394 999	JES Teachers	\$2,447.90
			E	01 100 400 000 307 999	JES SPED Teachers	\$198.43
			E	01 100 411 740 307 999	JES SPED Paras	\$307.96
			E	01 300 211 000 394 999	JHS Teachers	\$1,289.81
			E	01 300 400 000 307 999	JHS SPED Teachers	\$793.72
			E	01 128 211 000 394 999	JMS Teachers	\$1,389.04
			E	01 128 400 000 307 999	JMS SPED Teachers	\$99.22
PO#: 138748	Voucher #:	Invoice		Invoice No: 5616614923	6/1/2026	Paid Amt: \$6,697.16
			E	01 100 203 000 394 999	JES Teachers	\$595.29
			E	01 100 400 000 307 999	JES SPED Teachers	\$198.43
			E	01 100 412 740 307 999	JES SPED Paras	\$544.06
			E	01 300 211 000 394 999	JHS Teachers	\$992.15

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
4542		KELLY SERVICES, INC			1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022		
		001		113399			
		E 01	300	400	000 307 999		
					JHS SPED Teachers		
		E 01	128	211	000 394 999		
					JMS Teachers		
		E 01	128	400	000 307 999		
					JMS SPED Teachers		
		E 01	300	211	000 394 999		
					JMS Teachers		
PO#:		Voucher #:	138749	Invoice	Invoice No: 5615042110	6/1/2026	
		E 01	100	203	000 394 999		
					JES Teachers		\$1,158.09
		E 01	100	400	000 307 999		
					JES SPED Teachers		\$198.43
		E 01	100	411	740 307 999		
					JES SPED Paras		\$744.21
		E 01	100	640	316 305 999		
					JES Teachers		\$198.43
		E 01	100	640	316 305 999		
					JHS SPED Teachers		\$198.43
		E 01	300	211	000 394 999		
					JHS Teachers		\$198.43
		E 01	128	211	000 394 999		
					JMS Teachers		\$892.94
		E 01	128	400	000 307 999		
					JMS SPED Teachers		\$793.72
		E 01	128	640	316 305 999		
					JMS Teachers		\$793.72
PO#:	4	Voucher #:	138750	Invoice	Invoice No: 5616988979	6/1/2026	
		E 04	005	582	344 394 999		
					PK Teachers		\$222.40
		E 01	100	203	000 394 999		
					JES Teachers		\$1,445.49
		E 01	300	211	000 394 999		
					JHS Teachers		\$2,182.74
		E 01	300	400	000 307 999		
					JHS SPED Teachers		\$198.43
		E 01	300	640	316 305 999		
					JHS Teachers		\$396.86
		E 01	128	211	000 394 999		
					JMS Teachers		\$1,984.30
		E 01	128	407	740 307 999		
					JMS SPED Paras		\$307.96
PO#:		Voucher #:	138751	Invoice	Invoice No: 5616200099	6/1/2026	
		E 01	100	203	000 394 999		
					JES Teachers		\$1,611.42
		E 01	100	400	000 307 999		
					JES SPED Teachers		\$396.87
		E 01	100	407	740 307 999		
					JES SPED Paras		\$287.42
		E 01	100	411	740 307 999		
					JES SPED Paras		\$210.43
		E 01	100	640	316 305 999		
					JES Teachers		\$793.72
		E 01	300	211	000 394 999		
					JHS Teachers		\$1,835.50
		E 01	300	400	000 307 999		
					JHS SPED Teachers		\$595.29
		E 01	300	640	316 305 999		
					JHS Teachers		\$396.86
		E 01	128	211	000 394 999		
					JMS Teachers		\$198.43
		E 01	128	400	000 307 999		
					JMS SPED Teachers		\$595.29
		E 01	128	407	740 307 999		
					JMS SPED Paras		\$277.16

	Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4542	KELLY SERVICES, INC		1212 SOLUTIONS CENTER	CHICAGO, IL 60677-1022			
	PO#:		Voucher #:	138752 Invoice	E 01 128 640 316 305 999	JHS Teachers	Check
				Invoice No: 5616815937			\$793.72
	PAID AMT:						\$7,992.11
	CHECK AMOUNT:						\$30,620.45
7063	KIDOKINETICS MN WEST		2434 WESTERN AVEN	ROSEVILLE, MN 55113			
	PO#:		Voucher #:	138986 Invoice	E 04 005 570 321 369 000	In-house Field Trip	Check
				Invoice No: 1327			\$450.00
	PAID AMT:						\$450.00
	CHECK AMOUNT:						\$450.00
3462	KENDALL DOORS AND HARDWARE		1312 NORTHLAND DR #100	MENDOTA HEIGHTS, MN 55120			
	PO#:		Voucher #:	139122 Invoice	E 01 128 865 369 520 000	4/29/26 CERC interior door replacement	Check
				Invoice No: IN130345			\$3,005.00
	PAID AMT:						\$3,005.00
	CHECK AMOUNT:						\$3,005.00
4931	KIDSCREATE STUDIO		6110 BLUE CIRCLE DR STE 234	HOPKINS, MN 55343			
	PO#:		Voucher #:	139125 Invoice	E 04 005 570 321 369 000	Kids Co FT - 06/15/16	Check
				Invoice No: 1329			\$300.00
	PAID AMT:						\$300.00
	CHECK AMOUNT:						\$300.00
50	STUDIO CITY		1312 NORTHLAND DR #100	MENDOTA HEIGHTS, MN 55120			
	PO#:		Voucher #:	139041 Invoice	E 01 100 400 000 307 999	JES SPED Teachers	Check
				Invoice No: 5617124168			\$99.22
							\$297.65
							\$118.05
							\$892.94
	PAID AMT:						\$1,606.29
	CHECK AMOUNT:						\$1,606.29
	VENDOR TOTAL:						\$32,226.74
64173	KIDSCREATE STUDIO		6110 BLUE CIRCLE DR STE 234	HOPKINS, MN 55343			
	PO#:		Voucher #:	139126 Invoice	E 04 005 585 332 369 000	Dino Time Sensory Play & Toys and Tiker class	Check
				Invoice No: 62179 v1			\$133.00
							\$1,044.00
	PAID AMT:						\$1,177.00
	CHECK AMOUNT:						\$1,177.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4931		KIDSCREATE STUDIO		6110 BLUE CIRCLE DR STE 234 HOPKINS, MN 55343		
		001		113611		Check
		E 04 005 585 332 369 000		6/24/26 Little Hands Discovery & Kidscientific		\$1,177.00
PO#:	64179	Voucher #:	139294 Invoice	Invoice No: 42214008	6/29/2026	
					Paid Amt:	\$1,177.00
					Check Amount:	\$1,177.00
					Vendor Total:	\$2,354.00
2254		KOHLHARDT, DEB		205 RUSTLE RD JORDAN, MN 55352		
		001		113490		Check
		E 04 005 508 321 305 000		CE Class		\$364.00
PO#:		Voucher #:	139042 Invoice	Invoice No: April-May 2026	6/16/2026	
					Paid Amt:	\$364.00
					Check Amount:	\$364.00
					Vendor Total:	\$364.00
6989		KROYER, JAY		115 COLUMBUS AVE N NEW PRAGUE, MN 56071		
		001		113454		Check
		E 01 300 294 000 305 315		05/16/26		\$50.00
		E 01 300 294 000 305 315		05/18/26		\$25.00
		E 01 300 294 000 305 315		05/21/26		\$25.00
PO#:		Voucher #:	138999 Invoice	Invoice No: June 2026	6/16/2026	
					Paid Amt:	\$100.00
					Check Amount:	\$100.00
					Vendor Total:	\$100.00
4590		KUSKE, MARK		28196 GRANDVIEW DR BELLE PLAINE, MN 56011		
		001		113455		Check
		E 01 300 294 000 305 315		05/01/26		\$115.00
PO#:		Voucher #:	139000 Invoice	Invoice No: June 2026	6/16/2026	
					Paid Amt:	\$115.00
					Check Amount:	\$115.00
					Vendor Total:	\$115.00
7088		LAKEVILLE AREA SCHOOLS		17630 JUNIPER PATH STE A LAKEVILLE, MN 55044		
		001		113612		Check
		E 01 998 211 000 390 000		Student J.L		\$1,030.51
		E 01 998 211 000 390 000		Student R. T		\$1,189.05
PO#:		Voucher #:	139295 Invoice	Invoice No: INV0001248	6/29/2026	
					Paid Amt:	\$2,219.56
					Check Amount:	\$2,219.56
					Vendor Total:	\$2,219.56
2757		LANO EQUIPMENT, INC		3021 W 133RD ST SHAKOPEE, MN 55379		
		001		113491		Check
		E 01 005 810 000 350 200		4/29/26 JPS PA Tor-Belt-V		\$153.99
		E 01 005 810 000 350 200		4/29/26 JPS PA Tor-Belt-V		\$41.99

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
2757		LANO EQUIPMENT, INC	001	3021 W 133RD ST 001 113491	SHAKOPEE, MN 55379	
			E 01	005 810 000 350 200	CM 01-1231828	Check
PO#:	64049	Voucher #:	139043	Invoice	Invoice No: 01-1231700	6/16/2026
			E 01	005 810 000 350 200	5/11/26 JPS 109-9023 PA Tor-Belt -v	Paid Amt: \$41.99
PO#:	64050	Voucher #:	139044	Invoice	Invoice No: 01-1234643	6/16/2026
			E 01	005 810 000 350 200		Paid Amt: \$153.99
						Check Amount: \$195.98
						Vendor Total: \$195.98
27558		LEE, TIMOTHY RANDALL	001	8025 AIRPORT RD 001 113492	WACONIA, MN 55387	
			E 02	100 770 701 350 000	3/23/26 JES walk in freezer warm	Check
						\$300.00
PO#:	64040	Voucher #:	139045	Invoice	Invoice No: 5389	6/16/2026
			E 02	100 770 701 350 000		Paid Amt: \$300.00
						Check Amount: \$300.00
						Vendor Total: \$300.00
5383		LUCAS, AUDREY	001	108 HELENA ST 001 113400	JORDAN, MN 55352	
			E 04	005 508 321 305 000	March 23-May 14	Check
						\$883.40
PO#:		Voucher #:	138754	Invoice	Invoice No: May 2026	6/1/2026
			E 04	005 508 321 305 000		Paid Amt: \$883.40
						Check Amount: \$883.40
						Vendor Total: \$883.40
6812		LYAKH, PAVEL&NINA	001	30 S SUTTON LAKE BLVD 001 113595	JORDAN, MN 55352	
			E 01	005 760 720 360 000	Non-Public Transportation Reimbursement 25-2	Check
						\$325.00
PO#:	64182	Voucher #:	139262	Invoice	Invoice No: FY25-26	6/29/2026
			E 01	005 760 720 360 000		Paid Amt: \$325.00
						Check Amount: \$325.00
						Vendor Total: \$325.00
25176		MANKATO EAST HIGH SCHOOL	001	BOX 8726 2600 001 113493	HOFFMAN RD MANKATO, MN 56002	
			E 01	300 292 000 369 313	Entry Fee 5/8	Check
						\$200.00
PO#:	64066	Voucher #:	139046	Invoice	Invoice No: May 2026	6/16/2026
			E 01	300 296 000 369 333	C team entry fee	Paid Amt: \$200.00
			E 01	300 296 000 369 333	Varsity entry fee	\$100.00
						\$200.00
PO#:	64065	Voucher #:	139047	Invoice	Invoice No: May 2026	6/16/2026
			E 01	300 296 000 369 333		Paid Amt: \$300.00
						Check Amount: \$500.00
						Vendor Total: \$500.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
28979		MASBERG, JOHN	001	45974 ST HWY 13 KILKENNY, MN 56052 113456		Check
			E	01 300 294 000 305 315	05/12/26	\$130.00
			E	01 300 294 000 305 315	05/18/26	\$120.00
PO#:		Voucher #:	139001 Invoice	Invoice No: June 2026	6/16/2026	Paid Amt: \$250.00 Check Amount: \$250.00
Vendor Total:						\$250.00
6489		MATH RECOVERY	001	510 LONE OAK ROAD SUITE 600 EAGAN, MN 55121 113554		Check
			E	01 100 203 000 401 164	Treasure Hunt Multiples of 2	\$71.91
			E	01 100 203 000 401 164	Treasure Hunt Multiples of 3	\$198.00
			E	01 100 203 000 401 164	Treasure Hunt Multiples of 4	\$143.82
			E	01 100 203 000 401 164	Treasure Hunt Multiples of 10	\$71.91
			E	01 100 203 000 401 164	Treasure Hunt Multiples of 5	\$99.00
PO#:	64021	Voucher #:	139127 Invoice	Invoice No: SO9467	6/29/2026	Paid Amt: \$584.64 Check Amount: \$584.64
Vendor Total:						\$584.64
7085		MATLOCK, DARRELL OR MELISSA	001	924 ARABIAN DR JORDAN, MN 55352 113596		Check
			E	01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2	\$325.00
PO#:	64170	Voucher #:	139264 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt: \$325.00 Check Amount: \$325.00
Vendor Total:						\$325.00
6220		MAXSON, MISTY	001	316 3RD ST W JORDAN, MN 55352 113597		Check
			E	01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2	\$325.00
PO#:	64164	Voucher #:	139280 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt: \$325.00 Check Amount: \$325.00
Vendor Total:						\$325.00
4279		MCCRADY, RYAN	001	9159 HOWLING WOLF DR NE BEMIDJI, MN 56601 113401		Check
			E	01 300 292 000 305 320	Meet Management 4/28/26	\$1,100.00
			E	01 300 292 000 305 320	Meet Management 5/1/26	\$1,100.00
PO#:	64058	Voucher #:	138757 Invoice	Invoice No: 1333	6/1/2026	Paid Amt: \$2,200.00 Check Amount: \$2,200.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
4279		MCCRADY, RYAN		9159 HOWLING WOLF DR NE BEMIDJI, MN 56601			
		001		113555			Check
		E	01	300	292 000 305 320	Cancellation Fee	\$200.00
PO#:		Voucher #:	139118	Invoice	Invoice No: 1382	6/29/2026	Paid Amt: \$200.00 Check Amount: \$200.00
Vendor Total:							\$2,400.00
7047		MELON RIND		111 ANZA BLVD #206 BURLINGAME, CA 94010			
		001		113556			Check
		E	01	100	203 000 401 164	Jump 7- Multiples of 7	\$273.60
		E	01	100	203 000 401 164	Jump 5- Multiples of 5	\$153.90
		E	01	100	203 000 401 164	Jump 10- Multiples of 10	\$153.90
		E	01	100	203 000 401 164	Jump 9- Multiples of 9	\$256.50
		E	01	100	203 000 401 164	Jump 8- Multiples of 8	\$273.60
		E	01	100	203 000 401 164	Jump 6- Multiples of 6	\$239.40
		E	01	100	203 000 401 164	Jump 4- Multiples of 4	\$290.70
		E	01	100	203 000 401 164	Jump 3- Multiples of 3	\$290.70
		E	01	100	203 000 401 164	Jump 2- Multiples of 2	\$153.90
PO#:	64036	Voucher #:	139130	Invoice	Invoice No: 159	6/29/2026	Paid Amt: \$2,086.20 Check Amount: \$2,086.20
Vendor Total:							\$2,086.20
5245		MENDEZ/HENRY&NINFA		804 HERITAGE TRL JORDAN, MN 55352			
		001		113520			Check
		B	02	230	000	SENIOR LUNCH REFUND	\$25.10
PO#:		Voucher #:	139084	Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$25.10 Check Amount: \$25.10
Vendor Total:							\$25.10
7057		MESS HALL ARTS		906 MAINSTREET HOPKINS, MN 55343			
		001		113435			Check
		E	04	005	570 321 369 000	Mobile Mess - Off Site	\$336.00
PO#:		Voucher #:	139918	Invoice	Invoice No: June 2026	6/10/2026	Paid Amt: \$336.00 Check Amount: \$336.00
Vendor Total:							\$336.00
5867		METRONET		PO BOX 630546 CINCINNATI, OH 45263-0546			
		001		113402			Check
		E	01	128	211 000 320 000	JMS	\$78.28
		E	02	005	770 701 320 000	JMS Food Service	\$0.82
		E	04	005	505 321 320 550	CERC	\$3.30

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5867		METRONET		PO BOX 630546 CINCINNATI, OH 45263-0546		
		001		113402		Check
		E 01	300	211 000 320 000	JHS	\$104.41
		E 02	005	770 701 320 000	JHS Food Service	\$2.13
PO#:		Voucher #:	138755	Invoice No: May 2026	6/1/2026	Paid Amt: \$188.94 Check Amount: \$188.94
		001		113494		Check
		E 04	005	505 321 320 550	CERC	\$3.30
		E 02	005	770 701 320 000	JMS Food Service	\$0.82
		E 01	128	211 000 320 000	JMS	\$78.28
		E 02	005	770 701 320 000	JHS Food Service	\$2.13
		E 01	300	211 000 320 000	JHS	\$104.41
PO#:		Voucher #:	139048	Invoice No: May 2026	6/16/2026	Paid Amt: \$188.94 Check Amount: \$188.94
		001		113557		Check
		E 01	300	211 000 320 000	JHS	\$114.21
		E 02	005	770 701 320 000	JHS Food Service	\$2.33
PO#:		Voucher #:	139128	Invoice No: June 2026	6/29/2026	Paid Amt: \$116.54 Check Amount: \$116.54
					Vendor Total:	\$494.42
1586		MIDWEST SPECIAL INSTRUMENTS		12302 PRINCETON AVENUE SAVAGE, MN 55378		
		001		113403		Check
		E 04	005	583 354 350 000	Recalibration of audiometer	\$87.00
		E 04	005	583 354 350 000	Tympanometer/Audiometer Combo Full Calibrati	\$205.00
PO#:	63570	Voucher #:	138758	Invoice No: 2605175-IN	6/1/2026	Paid Amt: \$292.00 Check Amount: \$292.00
					Vendor Total:	\$292.00
5823		MINNESOTA ATHLETIC APPAREL, INC		5600 FELTI ROAD MINNETONKA, MN 55343		
		001		113558		Check
		E 04	005	505 321 401 514	4/6/26 Trap shooting jersey and hoodies	\$1,177.74
PO#:	64163	Voucher #:	139131	Invoice No: 71344	6/29/2026	Paid Amt: \$1,177.74 Check Amount: \$1,177.74
					Vendor Total:	\$1,177.74
4620		MN EQUIPMENT		7525 WEST HWY 13 SAVAGE, MN 55378		
		001		113432		Check
		E 01	005	810 000 350 200	105-7784-03-Blade Hi Flow	\$128.67
		E 01	005	810 000 350 200	596-341-Gator Blade	\$106.05

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4620		MN EQUIPMENT	001	7525 WEST HWY 13 SAVAGE, MN 55378 113432		Check
			E 01	005 810 000 350 200	TY-22029-10W/30 oil	\$34.00
			E 01	005 810 000 350 200	21560056-Rapid Loader 2/ Echo	\$29.99
			E 01	005 810 000 350 200	99944200907-Speed Feed 400 Echo	\$36.99
PO#:		Voucher #:	138869	Invoice No: 127037.01	6/8/2026	Paid Amt: \$335.70 Check Amount: \$335.70
						Vendor Total: \$335.70
4016		MN HORSE AND HUNT CLUB	001	2920 220TH ST EAST PRIOR LAKE, MN 55372 113404		Check
			E 04	005 505 321 305 514	3/14/26 Youth Trap Shooting	\$2,210.00
			E 04	005 505 321 305 514	3/29/26 & 3/30/26 Trap Shooting	\$280.00
			E 04	005 505 321 305 514	4/5/26 & 4/6/26 Trap Shooting	\$490.00
			E 04	005 505 321 305 514	4/12/26 & 4/13/26 Trap Shooting	\$413.00
			E 04	005 505 321 305 514	4/19/26 & 4/20/26 Trap Shooting	\$665.00
			E 04	005 505 321 305 514	4/26/26 & 4/27/26 Trap Shooting	\$504.00
PO#:	03946	Voucher #:	138756	Invoice No: May 2026	6/1/2026	Paid Amt: \$4,562.00 Check Amount: \$4,562.00
						Vendor Total: \$4,562.00
1488		MN STATE UNIVERSITY, MANKATO	001	128 WIGLEY ADMINISTRATION CENT MANKATO, MN 56001 113559		Check
PO#:		Voucher #:	139135	Invoice No: 01394964	6/29/2026	Paid Amt: \$7,947.84
PO#:		Voucher #:	139134	Invoice No: 01396914	6/29/2026	Paid Amt: \$15,150.57
PO#:		Voucher #:	139132	Invoice No: 01394666	6/29/2026	Paid Amt: \$16,610.00
PO#:		Voucher #:	139136	Invoice No: 01394627	6/29/2026	Paid Amt: \$19,910.00
PO#:		Voucher #:	139133	Invoice No: 01394667	6/29/2026	Paid Amt: \$3,300.00
						Check Amount: \$62,918.41 Vendor Total: \$62,918.41

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26887		MN TWINS		SDS 12-1550 PO BOX 86 MINNEAPOLIS, MN 55486-1550		
		001		113436		Check
		E 04	005	570 321 369 000		\$410.00
PO#:		Voucher #:	138922	Invoice No: 4314109	6/10/2026	Paid Amt: \$410.00
						Check Amount: \$410.00
					Vendor Total:	\$410.00
6709		MN VALLEY ATA BLK BELT & KARATE FOR KIDS LLC		777 ENTERPRISE DR E BELLE PLAINE, MN 56011		
		001		113495		Check
		E 04	005	505 321 305 515		\$420.00
PO#:		Voucher #:	139050	Invoice No: May 2026	6/16/2026	Paid Amt: \$420.00
						Check Amount: \$420.00
					Vendor Total:	\$420.00
						Check
		001		113560		
		E 04	005	505 321 305 515		\$175.00
PO#:		Voucher #:	139137	Invoice No: June 2026	6/29/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
					Vendor Total:	\$595.00
3315		MRI INTERMEDIATE HOLDINGS, LLC		28925 FOUNTAIN PKWY SOLON, OH 44139		
		001		113405		Check
		E 01	128 211 000 305 000			\$15.00
PO#:		Voucher #:	138759	Invoice No: MRIUS2768291	6/1/2026	Paid Amt: \$15.00
						Check Amount: \$15.00
					Vendor Total:	\$15.00
						Check
		001		113496		
		E 04	005	505 321 305 000		\$413.00
PO#:		Voucher #:	139049	Invoice No: MRIUS2797192	6/16/2026	Paid Amt: \$413.00
						Check Amount: \$413.00
					Vendor Total:	\$413.00
						Check
		001		113613		
		E 04	005	505 321 305 000		\$11.00
PO#:		Voucher #:	139296	Invoice No: NRIUS2826872	6/29/2026	Paid Amt: \$11.00
						Check Amount: \$11.00
					Vendor Total:	\$439.00
7070		NARUM, KRISTI		5275 215TH STREET W JORDAN, MN 55352		
		001		113521		Check
		B 02	230 000			\$30.90
PO#:		Voucher #:	139082	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$30.90
						Check Amount: \$30.90
					Vendor Total:	\$30.90

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
28751		NEW PRAGUE AREA SCHOOLS		113497	SPECIAL SERVICES 221 12TH ST NE NEW PRAGUE, MN 56071	
		001				Check
		E 01	300	292 000 369 320	Entry Fee-Last Change Invite NP 5/20 Entry Fee	\$250.00
PO#: 64025		Voucher #:	139051	Invoice	Invoice No: May 2026 6/16/2026	Paid Amt: \$250.00 Check Amount: \$250.00
Vendor Total:						\$250.00
1481		NEW PRAGUE GOLF CLUB		113406	400 LEXINGTON AVE. SOUTH NEW PRAGUE, MN 56071	
		001				Check
		E 01	300	292 000 369 313	Greens Fees-Practice Rounds boys 5/19/26	\$70.00
PO#: 64059		Voucher #:	138771	Invoice	Invoice No: 2026,JHS 6/1/2026	Paid Amt: \$70.00 Check Amount: \$70.00
Vendor Total:						\$70.00
6853		NICHE VISUAL		1561 SUZANNE DRIVE NE LONGVILLE, MN 56655		
		001		113407		Check
		E 01	100	865 363 305 000	Shop drawings, submittals, and samples	\$150.00
		E 01	100	865 363 305 000	Removal of existing vinyl numbers	\$450.00
		E 01	100	865 363 305 000	8" vinyl letters for door numbers	\$600.00
		E 01	100	865 363 305 000	Installation of new vinyl door numbers	\$480.00
		E 01	100	865 363 305 000	Mobilization	\$150.00
PO#: 62666		Voucher #:	138760	Invoice	Invoice No: 17109 6/1/2026	Paid Amt: \$1,830.00 Check Amount: \$1,830.00
Vendor Total:						\$1,830.00
7054		NINJAS UNITED ATHLETICS LLC		8752 MONTICELLO LN N MAPLE GROVE, MN 55369-4549		
		001		113433		Check
		E 04	005	570 321 369 000	Kids Co-field trip - 06/09/2026	\$465.00
PO#:		Voucher #:	138868	Invoice	Invoice No: 01007 6/8/2026	Paid Amt: \$465.00 Check Amount: \$465.00
Vendor Total:						\$465.00
7086		NOHNER, JACOB		17178 DEERWOOD CIRCLE JORDAN, MN 55352		
		001		113561		Check
		E 18	300	298 301 899 000	Red Cross Blood Bank Scholarship	\$300.00
PO#:		Voucher #:	139138	Invoice	Invoice No: June 2026 6/29/2026	Paid Amt: \$300.00 Check Amount: \$300.00
Vendor Total:						\$300.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5626		NOVAK, HEATHER		311 1ST ST SE NEW PRAGUE, MN 56071		
		001		113409		
		E 04	005	507 321 305 000 Pay		Check
PO#:		Voucher #:	138761	Invoice No: May 2026	6/1/2026	\$142.33
						Paid Amt: \$208.99
						Check Amount: \$208.99
		001		113562		Check
		E 04	005	505 321 305 503 CERC Class		\$2,510.91
PO#:		Voucher #:	139139	Invoice No: June 2026	6/29/2026	\$2,510.91
						Check Amount: \$2,510.91
						Vendor Total: \$2,719.90
5340		OFFICE OF MNIT SERVICES		CENTENNIAL BLDG, 2ND FL 658 CEDAR ST ST PAUL, MN 55155-1603		
		001		113499		Check
		E 01	100	219 317 358 000 JES Gen Ed Phone Interpretation April 2026		\$65.10
		E 01	100	420 740 394 000 JES SpEd Phone Interpretation April 2026		\$49.35
		E 01	128	219 317 358 000 JMS Gen Ed Phone Interpretation April 2026		\$11.55
		E 01	128	420 740 394 000 JMS SpEd Phone Interpretation April 2026		\$3.15
		E 01	300	219 317 358 000 JHS Gen Ed Phone Interpretation April 2026		\$4.20
		E 01	300	420 740 394 000 JHS SpEd Phone Interpretation April 2026		\$10.50
PO#:	64037	Voucher #:	139054	Invoice No: W26040737	6/16/2026	\$143.85
						Check Amount: \$143.85
		001		113563		Check
		E 01	100	219 317 358 000 May 2026 JES Gen Ed Phone Interpretation		\$95.55
		E 01	128	219 317 358 000 May 2026 JMS Gen Ed Phone Interpretation		\$14.70
PO#:	64138	Voucher #:	139140	Invoice No: W26050727	6/29/2026	\$110.25
						Check Amount: \$110.25
						Vendor Total: \$254.10
6921		OLSON, MELISSA		532 TIMBER RIDGE COURT JORDAN, MN 55352		
		001		113523		Check
		B 02	230	000 SENIOR LUNCH REFUND		\$13.10
PO#:		Voucher #:	139091	Invoice No: SENLR-JUN26	6/18/2026	\$13.10
						Check Amount: \$13.10
						Vendor Total: \$13.10

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6185		ONEILL, SEAN	001	862 SILVER MAPLE DRIVE NEW PRAGUE, MN 56071 113457		Check
		E 01 300 294 000 305 315		05/12/26		\$130.00
PO#:		Voucher #: 139002 Invoice		June 2026	6/16/2026	Paid Amt: \$130.00 Check Amount: \$130.00
Vendor Total:						\$130.00
24998		PEKARNA, MARTY	001	3086 W 230TH ST JORDAN, MN 55352 113458		Check
		E 01 300 296 000 305 333		05/14/26		\$115.00
PO#:		Voucher #: 139003 Invoice		June 2026	6/16/2026	Paid Amt: \$115.00 Check Amount: \$115.00
Vendor Total:						\$115.00
5870		PIONEER ATHLETICS	001	4529 INDUSTRIAL PARKWAY CLEVELAND, OH 44135 113564		Check
		E 01 005 810 000 401 199		4/17/26 JHS game day aerosol & crystalline 50#		\$1,045.61
PO#:	63887	Voucher #: 139141 Invoice		INV-293409	6/29/2026	Paid Amt: \$1,045.61
		E 01 005 810 000 401 199		5/27/26 JHS Game Day Aerosol white inv 29832		\$199.30
		E 01 005 810 000 401 199		freight		\$24.91
PO#:	64071	Voucher #: 139142 Invoice		INV-298324	6/29/2026	Paid Amt: \$224.21 Check Amount: \$1,269.82
Vendor Total:						\$1,269.82
6814		PORTER, JOSHUA&MELANIE	001	3664 206TH ST E PRIOR LAKE, MN 55372 113598		Check
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2		\$325.00
PO#:	64183	Voucher #: 139263 Invoice		FY25-26	6/29/2026	Paid Amt: \$325.00 Check Amount: \$325.00
Vendor Total:						\$325.00
2446		PREMIUM WATER	001	PO BOX 9128 MINNEAPOLIS, MN 55480-9128 113500		Check
		E 01 300 292 000 302 900		#888185 1 Pallet of 20 Water w/Jordan Label		\$924.00
		E 01 300 292 000 302 900		shipping		\$6.99
PO#:	64043	Voucher #: 139055 Invoice		311497316	6/16/2026	Paid Amt: \$930.99 Check Amount: \$930.99
Vendor Total:						\$930.99

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
5082		PRIOR LAKE HIGH SCHOOL	001	113410	ATTN: ACTIVITIES 7575 150TH ST WEST SAVAGE, MN 55378		
PO#:		Voucher #:	E 01 300 294	000 305 324	E. Fisher		Check
			138772 Invoice	Invoice No: 56-2526	6/1/2026	\$300.00	
			E 01 300 296	000 305 334	M. Hage	\$400.00	Paid Amt: \$300.00
			E 01 300 296	000 305 334	S. Vold	\$400.00	
			E 01 300 296	000 305 334	M. Althoff	\$400.00	
PO#:		Voucher #:	138773 Invoice	Invoice No: 55-2526	6/1/2026		Paid Amt: \$1,200.00
							Check Amount: \$1,500.00
							Vendor Total: \$1,500.00
6949		PROCARE THERAPY	001	113411	PO BOX 93441 ATLANA, GA 31193-4411		
PO#:	64032	Voucher #:	E 01 998 401	740 394 000	School Tele-SLP w/e 5/8/2026 C. Madix	\$3,430.00	Check
			138774 Invoice	Invoice No: 21455226	6/1/2026		Paid Amt: \$3,430.00
PO#:	63952	Voucher #:	E 01 998 401	740 394 000	School Tele-SLP w/e 4/24/2026	\$3,430.00	Paid Amt: \$3,430.00
			138775 Invoice	Invoice No: 21442717	6/1/2026		
PO#:	63974	Voucher #:	E 01 998 401	740 394 000	School Tele-SLP w/e 5/1/2026	\$2,940.00	Paid Amt: \$2,940.00
			138776 Invoice	Invoice No: 21448143	6/1/2026		Check Amount: \$9,800.00
			001	113501			Check
PO#:	64055	Voucher #:	E 01 998 401	740 394 000	School Tele-SLP w/e 5/15/2026 C. Madix	\$3,430.00	Paid Amt: \$3,430.00
			139056 Invoice	Invoice No: 21461461	6/16/2026		
PO#:	64112	Voucher #:	E 01 998 401	740 394 000	School Tele-SLP w/e 5/29/2026	\$2,058.00	Paid Amt: \$2,058.00
			139057 Invoice	Invoice No: 21472382	6/16/2026		
PO#:	64111	Voucher #:	E 01 998 401	740 394 000	School Tele-SLP w/e 5/22/2026	\$3,430.00	Paid Amt: \$3,430.00
			139058 Invoice	Invoice No: 21467300	6/16/2026		Check Amount: \$8,918.00
							Vendor Total: \$18,718.00
21993		PUBLIC EMPLOYEES RETIREMENT ASSN	001	113439	60 EMPIRE DRIVE, SUITE 200 ST PAUL, MN 55103		
PO#:		Voucher #:	E 01 005 110	000 305 000	Ormitted deductions	\$6,666.96	Check
			138923 Invoice	Invoice No: June 2026	6/11/2026		Paid Amt: \$6,666.96
							Check Amount: \$6,666.96
							Vendor Total: \$6,666.96

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7053		PURE INTENSITY BASKETBALL		24947 LARSON LANE UNIT 119 LAKEVILLE, MN 55044		
		001	113429			Check
		E 01 300 292 000 401 296		Workouts with Daniel Makepeace-GBB Camp Fi	\$2,250.00	
PO#:	64091	Voucher #:	138803 Invoice	Invoice No: June 2026 6/3/2026		Paid Amt: \$2,250.00 Check Amount: \$2,250.00 Vendor Total: \$2,250.00
6704		PYE BARKER FIRE & SAFETY		405 COUNTY ROAD E W ST PAUL, MN 55126		
		001	113412			Check
		E 01 300 865 363 305 000		4/21/26 JHS smoke head addressable	\$1,328.00	
PO#:	63910	Voucher #:	138777 Invoice	Invoice No: IVN00378705 6/1/2026		Paid Amt: \$1,328.00 Check Amount: \$1,328.00
		001	113565			Check
		E 01 300 865 347 305 000		3/31/26 JHS Annual Sprinkler Insp Kitchen hooc	\$700.00	
PO#:	63979	Voucher #:	139143 Invoice	Invoice No: IVN00375917 6/29/2026		Paid Amt: \$700.00 Check Amount: \$700.00 Vendor Total: \$2,028.00
25711		QUATMANN AUTO SERVICE		6171 WEST 190TH STREET JORDAN, MN 55352		
		001	113419			Check
		E 01 300 361 830 433 000		FHP Bowerated Belt	\$79.78	
PO#:		Voucher #:	138787 Invoice	Invoice No: 950110 6/1/2026		Paid Amt: \$79.78
		E 01 005 810 000 350 200		4/7/26 starting fluid 11 ounce	\$6.29	
PO#:	63907	Voucher #:	138788 Invoice	Invoice No: 951151 6/1/2026		Paid Amt: \$6.29 Check Amount: \$86.07
		001	113582			Check
		E 01 005 810 000 350 200		5/11/26 Grounds - Toro Zero Turn - L&G tire rep.	\$26.28	
PO#:	64068	Voucher #:	139163 Invoice	Invoice No: 67707 6/29/2026		Paid Amt: \$26.28
		E 01 005 810 000 350 274		Napa 10W40 Qrt	\$28.47	
		E 01 005 810 000 350 274		20 Bent Tube Blow	\$40.99	
		E 01 005 810 000 350 274		16 PB DS Penetrant	\$6.79	
PO#:	64187	Voucher #:	139164 Invoice	Invoice No: 956644 6/29/2026		Paid Amt: \$76.25 Check Amount: \$102.53 Vendor Total: \$188.60
3845		RADICK, JEFFREY		710 HERBERT ST JORDAN, MN 55352		
		001	113566			Check
		E 04 005 505 321 401 514		South St Paul Sportsmans Club	\$231.00	
		E 04 005 505 321 401 514		Caribou Gun Club	\$370.80	
		E 04 005 505 321 401 514		Minuteman Press - 05/27	\$108.05	

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
3845		RADICK, JEFFREY		710 HERBERT ST JORDAN, MN 55352			
		001		113566			Check
		E 04 005 505 321 401 514		Minuteman Press - 06/03		\$169.80	
		E 04 005 505 321 401 514		USA Clay Target League		\$550.00	
PO#:		Voucher #:	139144	Invoice	Invoice No: June 2026	6/29/2026	
							Paid Amt: \$1,429.65
							Check Amount: \$1,429.65
							Vendor Total: \$1,429.65
6475		RAPTOR TECHNOLOGIES, LLC		2900 NORTH LOOP WEST SUITE 900 HOUSTON, TX 77092			
		001		113585			Check
		B 01 131 000		Emergency Management		\$5,659.50	
		E 01 005 715 342 405 000		Emergency Management		\$1,131.90	
PO#:		Voucher #:	139222	Invoice	Invoice No: INV259395	6/29/2026	
							Paid Amt: \$6,791.40
							Check Amount: \$6,791.40
							Vendor Total: \$6,791.40
20698		RATWIK, ROSZAK & MALONEY, PA		444 CEDAR ST STE 2100 SAINT PAUL, MN 55101-2136			
		001		113413			Check
		E 01 005 160 000 305 000		Legal Services		\$228.00	
PO#:		Voucher #:	138779	Invoice	Invoice No: 2830	6/1/2026	
		E 01 005 160 000 305 000		Legal Services		\$28.50	
PO#:		Voucher #:	138780	Invoice	Invoice No: 2832	6/1/2026	
		E 01 005 160 000 305 000		Legal Services		\$171.00	
PO#:		Voucher #:	138778	Invoice	Invoice No: 2831	6/1/2026	
		E 01 005 160 000 305 000		Legal Services		\$706.69	
PO#:		Voucher #:	138781	Invoice	Invoice No: 2833	6/1/2026	
							Paid Amt: \$706.69
							Check Amount: \$1,134.19
							Vendor Total: \$1,134.19
		001		113567			Check
		E 01 005 160 000 305 000		Legal Services		\$30.00	
PO#:		Voucher #:	139152	Invoice	Invoice No: 3427	6/29/2026	
		E 01 005 160 000 305 000		Legal Services		\$199.50	
PO#:		Voucher #:	139151	Invoice	Invoice No: 3324	6/29/2026	
							Paid Amt: \$199.50
							Check Amount: \$229.50
							Vendor Total: \$1,363.69

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7066		RAUSCH, GREG	001	107 PRAIRIE STREET N #2 SHAKOPEE, MN 55379 113524		Check
			B	02 230 000	SENIOR LUNCH REFUND	\$42.90
PO#:		Voucher #:	139078	Invoice	Invoice No: SENLR-JUN26 6/18/2026	Paid Amt: \$42.90 Check Amount: \$42.90 Vendor Total: \$42.90
7076		ROBBINS, APRIL	001	116 HILLSIDE AVENUE JORDAN, MN 55352 113525		Check
			B	02 230 000	SENIOR LUNCH REFUND	\$12.70
PO#:		Voucher #:	139092	Invoice	Invoice No: SENLR-JUN26 6/18/2026	Paid Amt: \$12.70 Check Amount: \$12.70 Vendor Total: \$12.70
7037		ROBOSOURCE, LLC	001	PO BOX 2370 WORCESTER, MA 01613 113414		Check
			E	01 300 292 000 302 900	Black Nylon Spacer 1/4" OD 200pc	\$14.99
			E	01 300 292 000 302 900	Black Nylon Spacer 7/8" 50pk	\$6.99
			E	01 300 292 000 302 900	Black Nylon Spacer 3/8" 200pc	\$15.99
			E	01 300 292 000 302 900	Black Nylon Spacer 7/8" 50pk	\$6.79
			E	01 300 292 000 302 900	Nylon Washer, Extra Thin 100pk	\$2.49
			E	01 300 292 000 302 900	Nylon Washer Thin, 100pk	\$2.49
			E	01 300 292 000 302 900	Nylong Washer Thick, 100pk	\$2.99
			E	01 300 292 000 302 900	Shipping	\$8.95
PO#:	63990	Voucher #:	138782	Invoice	Invoice No: INV-RS-02293 6/1/2026	Paid Amt: \$61.68 Check Amount: \$61.68 Vendor Total: \$61.68
27704		ROCKFORD HIGH SCHOOL	001	7600 COUNTRY RD 50 ROCKFORD, MN 55373 113415		Check
			E	04 005 585 332 305 000	5/9/26 Jordan Youth Track Club meet	\$150.00
PO#:	63997	Voucher #:	138783	Invoice	Invoice No: 1973 6/1/2026	Paid Amt: \$150.00 Check Amount: \$150.00 Vendor Total: \$150.00
			001	113502		Check
			E	01 300 292 000 369 320	Entry Fees	\$113.00
			E	01 300 292 000 302 900	Entry Fees	\$87.00
PO#:	64073	Voucher #:	139059	Invoice	Invoice No: April 2026 6/16/2026	Paid Amt: \$200.00 Check Amount: \$200.00 Vendor Total: \$350.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7075		ROHR, MIKE		885 HOPE AVENUE JORDAN, MN 55352		
		001		113526		Check
		B	02	230 000	SENIOR LUNCH REFUND	\$12.80
PO#:		Voucher #:	139096	Invoice	Invoice No: SENLR-JUN26 6/18/2026	Paid Amt: \$12.80 Check Amount: \$12.80
Vendor Total:						\$12.80
7069		ROOT, MACHIA		780 COPPER COURT JORDAN, MN 55352		
		001		113527		Check
		B	02	230 000	SENIOR LUNCH REFUND-KALLIE SNYDER	\$31.30
PO#:		Voucher #:	139081	Invoice	Invoice No: SENLR-JUN26 6/18/2026	Paid Amt: \$31.30 Check Amount: \$31.30
Vendor Total:						\$31.30
6877		ROTO-ROOTER		5672 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0056		
		001		113416		Check
		E	01	100 810 000 350 272	4/17/26 JES clear main sewer pipe	\$2,050.25
PO#:	63888 G, G,	Voucher #:	138784	Invoice	Invoice No: 48-27623051 6/1/2026	Paid Amt: \$2,050.25 Check Amount: \$2,050.25
		001		113503		Check
		E	01	100 810 000 350 272	5/22/26 JES Clear branch sewer pipe floor drain	\$823.50
PO#:	64054	Voucher #:	139060	Invoice	Invoice No: 48-27705009 6/16/2026	Paid Amt: \$823.50 Check Amount: \$823.50
		001		113568		Check
		E	01	300 810 000 350 272	5/29/26 JHS labor & material to replace water lin	\$1,751.72
PO#:	64086	Voucher #:	139153	Invoice	Invoice No: 48-27715794 6/29/2026	Paid Amt: \$1,751.72 Check Amount: \$1,751.72
Vendor Total:						\$4,625.47
5948		ROYAL BOUNCE MINNESOTA		1008 WEST 158TH ST BURNSVILLE, MN 55306		
		001		113430		Check
		E	04	005 570 321 369 000	Bounce House	\$155.00
PO#:		Voucher #:	138804	Invoice	Invoice No: 5834 6/3/2026	Paid Amt: \$155.00 Check Amount: \$155.00
Vendor Total:						\$155.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
5894		RUNING, KELLY	001	4295 WEXFORD WAY 113459	EAGAN, MN 55122		
			E 01	300 296 000 305 333	05/12/26		Check
PO#:		Voucher #:	139004	Invoice	Invoice No: June 2026	6/16/2026	
							Paid Amt: \$230.00
							Check Amount: \$230.00
							Vendor Total: \$230.00
6501		RUX, KELLY	001	1887 CARDINAL DRIVE 113460	SHAKOPEE, MN 55379		
			E 01	300 296 000 305 333	05/11/26		Check
PO#:		Voucher #:	139005	Invoice	Invoice No: June 2026	6/16/2026	
							Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00
6159		RYAN, MICHAEL	001	1331 MAPLE RIDGE DR 113461	SHAKOPEE, MN 55379		
			E 01	300 296 000 305 333	05/12/26		Check
PO#:		Voucher #:	139006	Invoice	Invoice No: June 2026	6/16/2026	
							Paid Amt: \$115.00
							Check Amount: \$115.00
							Vendor Total: \$115.00
7025		RYAN, WILLAM	001	420 7TH AVE NE 113462	LONSDALE, MN 55046		
			E 01	300 294 000 305 315	05/16/26		Check
PO#:		Voucher #:	139007	Invoice	Invoice No: June 2026	6/16/2026	
							Paid Amt: \$250.00
							Check Amount: \$250.00
							Vendor Total: \$250.00
1799		SABLE, JOHN	001	6645 190TH STREET WEST 113599	JORDAN, MN 55352		
			E 01	005 760 720 360 000	Non-Public Transportation Reimbursement 25-2		Check
PO#:	64156	Voucher #:	139277	Invoice	Invoice No: FY25-26	6/29/2026	
							Paid Amt: \$325.00
							Check Amount: \$325.00
							Vendor Total: \$325.00
24936		SCHMIDT, LISA	001	940 FIRETHORNE TRAIL 113528	JORDAN, MN 55352		
			B 02	230 000	SENIOR LUNCH REFUND		Check
PO#:		Voucher #:	139083	Invoice	Invoice No: SENLR-JUN26	6/18/2026	
							Paid Amt: \$30.85
							Check Amount: \$30.85
							Vendor Total: \$30.85

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
2514		SCHMITT, JASON	001	1109 ROSE COURT 113600	JORDAN, MN 55352		
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2		\$325.00	Check
PO#:	64157	Voucher #:	139275	Invoice	Invoice No: FY25-26	6/29/2026	
							Paid Amt: \$325.00
							Check Amount: \$325.00
							Vendor Total: \$325.00
26023		SCHMITT MUSIC	001	7800 HARMONY DRIVE 113417	BLOOMINGTON, MN 55439		
		E 01 128 258 000 430 000		APM Ligature Alto Sax Music 5/6/26		\$6.85	Check
		E 01 128 258 000 430 000		APM Ligature Bb Clarinet Music		\$5.95	
PO#:	64012	Voucher #:	138786	Invoice	Invoice No: 7106351	6/1/2026	
							Paid Amt: \$12.80
							Check Amount: \$12.80
							Vendor Total: \$12.80
26125		SCHOLASTIC BOOK FAIRS-15	001	PO BOX 639849 113418	CINCINNATI, OH 45263-9849		
		R 01 128 620 000 619 936		Invoice B6093812F01, Acct is under Annie Shur		\$2,326.26	Check
		R 01 128 620 000 619 936		KRISTA, THIS PO NEEDS A CHECK TO BE S		\$0.00	
PO#:	63991	Voucher #:	138785	Invoice	Invoice No: B6093812F01	6/1/2026	
							Paid Amt: \$2,326.26
							Check Amount: \$2,326.26
							Vendor Total: \$2,326.26
7056		SCHRADER, JEFFREY	001	730 1ST ST E 113463	GLENCOE, MN 55336		
		E 01 300 294 000 305 315		05/12/26		\$120.00	Check
PO#:		Voucher #:	139008	Invoice	Invoice No: June 2026	6/16/2026	
							Paid Amt: \$120.00
							Check Amount: \$120.00
							Vendor Total: \$120.00
25338		SCOTT COUNTY TREASURER	001	ATTN: CUSTOMER SERVICE DEPT 200 4TH AVE W. 113504	SHAKOPEE, MN 55379-1220		
		E 01 005 730 317 379 000		1st Quarter 2026 Non-Billable Therapist		\$12,951.87	Check
PO#:	64094	Voucher #:	139061	Invoice	Invoice No: ci-000000973	6/16/2026	
							Paid Amt: \$12,951.87
							Check Amount: \$12,951.87
							Vendor Total: \$12,951.87

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5521		SCOTT WEST PANTHER CUBS	001	113569		
			E	04 005 505 321 305 515	Rental	
PO#:		Voucher #:	139154	Invoice No: 2025-2036	6/29/2026	Check \$3,760.00
						Paid Amt: \$3,760.00
						Check Amount: \$3,760.00
						Vendor Total: \$3,760.00
2882		SHRED RIGHT	6301 W OLD SHAKOPEE RD	BLOOMINGTON, MN 55438		
		001	113570			Check
		E	01 100 203 000 305 000	JES		\$56.35
		E	01 128 211 000 305 000	JMS		\$29.13
		E	01 300 211 000 305 000	JHS		\$56.35
		E	01 005 110 000 305 000	DO		\$29.13
PO#:		Voucher #:	139156	Invoice No: 0073796	6/29/2026	Paid Amt: \$170.96
		E	01 100 203 000 305 000	JES		\$56.35
		E	01 128 211 000 305 000	JMS		\$29.13
		E	01 300 211 000 305 000	JHS		\$56.35
		E	01 005 110 000 305 000	DO		\$29.13
PO#:		Voucher #:	139155	Invoice No: 0072103	6/29/2026	Paid Amt: \$170.96
						Check Amount: \$341.92
						Vendor Total: \$341.92
7083		SIMON, JAKE OR ALEXANDRA	5610 MEADOW LANE	ELKO NEW MARKET, MN 55020		
		001	113601			Check
		E	01 005 760 720 360 000	Non-Public Transportation Reimbursement 25-2		\$325.00
PO#:	64168	Voucher #:	139268	Invoice No: FY25-26	6/29/2026	Paid Amt: \$325.00
						Check Amount: \$325.00
						Vendor Total: \$325.00
21913		SIWEK LUMBER & MILLWORK INC	2536 MARSHALL STREET NE	MINNEAPOLIS, MN 55418		
		001	113571			Check
		E	01 005 810 000 401 000	5/21/26 3448L - 3/4"X49.5"X9.5" Luan ext inv#1;		\$124.95
PO#:	64053	Voucher #:	139158	Invoice No: 128713	6/29/2026	Paid Amt: \$124.95
		E	04 005 505 321 401 093	5/8/26 Ramp for shed		\$159.85
PO#:	64017	Voucher #:	139157	Invoice No: 642595	6/29/2026	Paid Amt: \$159.85
						Check Amount: \$284.80
						Vendor Total: \$284.80

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
6529		SIWEK, SAMANTHA		7248 195TH ST W JORDAN, MN 55352			
		001		113602			Check
		E 01 005 760 720 360 000			Non-Public Transportation Reimbursement 25-2	\$325.00	
PO#:	64158	Voucher #:	139274	Invoice	Invoice No: FY25-26	6/29/2026	
							Paid Amt: \$325.00
							Check Amount: \$325.00
							Vendor Total: \$325.00
6759	R1	SKYHAWKS		PO BOX 1103 BURNSVILLE, MN 55337			
		001		113505			Check
		E 04 005 585 332 305 000			5/27/26 Golf and Soccer Camps - 4/14-5/20/26	\$1,944.00	
PO#:	64088	Voucher #:	139062	Invoice	Invoice No: 66320	6/16/2026	
							Paid Amt: \$1,944.00
							Check Amount: \$1,944.00
							Vendor Total: \$1,944.00
16835		SOUTH CENTRAL SERVICE COOP.		2075 LOOKOUT DR. NORTH MANKATO, MN 56003			
		001		113506			Check
		E 18 005 298 301 401 020			Dunkin Donut Catering	\$24.46	
PO#:	70	Voucher #:	139063	Invoice	Invoice No: 25142	6/16/2026	
		E 01 005 865 352 305 000			EHS	\$27.17	Paid Amt: \$24.46
PO#:		Voucher #:	139064	Invoice	Invoice No: 25176	6/16/2026	
		E 01 005 865 352 305 000			EHS	\$766.53	Paid Amt: \$27.17
PO#:		Voucher #:	139065	Invoice	Invoice No: 25100	6/16/2026	
							Paid Amt: \$766.53
							Check Amount: \$818.16
							Vendor Total: \$818.16
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT		4601 DEAN LAKES BLVD SHAKOPEE, MN 55379			
		001		113507			Check
		E 01 305 365 830 390 000			Criminal Justice	\$1,330.00	
		E 01 305 361 830 390 000			Construction	\$2,327.50	
		E 01 305 361 830 390 000			Outdoor Power	\$332.50	
		E 01 305 361 830 390 000			Residential Electrician	\$1,330.00	
		E 01 305 365 830 390 000			Cosmo	\$1,995.00	
		E 01 305 361 830 390 000			Auto	\$2,327.50	
		E 01 305 321 830 390 000			Medical Careers	\$4,322.50	
		E 01 305 365 830 390 000			Photo	\$1,662.50	
PO#:		Voucher #:	139068	Invoice	Invoice No: 0002600487	6/16/2026	
		E 01 305 365 830 390 000			Criminal Justice	\$1,260.00	Paid Amt: \$15,627.50
		E 01 305 361 830 390 000			Construction	\$2,205.00	
		E 01 305 361 830 390 000			Outdoor Power	\$315.00	
		E 01 305 361 830 390 000			Residential Electrician	\$1,260.00	

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT			4601 DEAN LAKES BLVD SHAKOPEE, MN 55379		
		001		113507			Check
		E 01	305	365	830 390 000		\$1,890.00
		E 01	305	361	830 390 000	Cosmo	\$2,205.00
		E 01	305	321	830 390 000	Auto	\$4,095.00
		E 01	305	365	830 390 000	Medical Careers	\$1,575.00
PO#:		Voucher #:	139069	Invoice	Invoice No: 0002600466	6/16/2026	Paid Amt: \$14,805.00
		E 01	998	211	000 390 000	3rd Qtr Elevate 6-12	\$4,836.44
		E 01	998	203	000 390 000	3rd Qtr Elevate 1-5	\$2,014.80
PO#:		Voucher #:	139066	Invoice	Invoice No: 0002600454	6/16/2026	Paid Amt: \$6,851.24
		E 01	305	365	830 390 000	Criminal Justice	\$1,260.00
		E 01	305	361	830 390 000	Construction	\$2,205.00
		E 01	305	361	830 390 000	Outdoor Power	\$315.00
		E 01	305	361	830 390 000	Residential Electrician	\$1,260.00
		E 01	305	365	830 390 000	Cosmo	\$1,890.00
		E 01	305	361	830 390 000	Auto	\$2,205.00
		E 01	305	321	830 390 000	Medical Careers	\$4,095.00
		E 01	305	365	830 390 000	Photo	\$1,575.00
PO#:		Voucher #:	139067	Invoice	Invoice No: 0002600477	6/16/2026	Paid Amt: \$14,805.00
		E 01	305	365	830 390 000		Check Amount: \$52,088.74
		001		113572			Check
		E 01	305	365	830 390 000	Criminal Justice	\$1,330.00
		E 01	305	361	830 390 000	Construction	\$2,327.50
		E 01	305	361	830 390 000	Outdoor Power	\$332.50
		E 01	305	361	830 390 000	Residential Electrician	\$1,330.00
		E 01	305	365	830 390 000	Cosmo	\$1,995.00
		E 01	305	361	830 390 000	Auto	\$2,327.50
		E 01	305	321	830 390 000	Medical Careers	\$4,322.50
		E 01	305	365	830 390 000	Photo	\$1,662.50
PO#:		Voucher #:	139162	Invoice	Invoice No: 0002600517	6/29/2026	Paid Amt: \$15,627.50
		E 01	998	405	740 396 000	DHH	\$6,325.94
		E 01	998	405	740 397 000	DHH	\$1,138.67
		E 01	998	405	740 820 000	DHH	\$373.23
		E 01	998	420	740 396 000	SPED Aggregate	\$648.55
		E 01	998	420	740 397 000	SPED Aggregate	\$142.68
		E 01	998	404	740 396 000	Physically Impaired	\$1,482.00
		E 01	998	404	740 397 000	Physically Impaired	\$266.76

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT		4601 DEAN LAKES BLVD SHAKOPEE, MN 55379		
		001		113572		Check
		E 01 998 404 740 820 000		Physically Impaired	\$87.44	
PO#:		Voucher #: 139161 Invoice		Invoice No: 0002600503	6/29/2026	Paid Amt: \$10,465.27
		E 01 998 211 000 390 000		4th Qtr Tuition	\$5,198.94	
PO#:		Voucher #: 139160 Invoice		Invoice No: 0002600530	6/29/2026	Paid Amt: \$5,198.94
		E 01 998 211 000 390 000		4th Qtr Tuition	\$6,797.64	
PO#:		Voucher #: 139159 Invoice		Invoice No: 0002600545	6/29/2026	Paid Amt: \$6,797.64
		001		113614		Check
		E 01 998 211 000 390 000		JAF	\$1,837.20	
PO#:		Voucher #: 139297 Invoice		Invoice No: 0002600579	6/29/2026	Paid Amt: \$1,837.20
					Check Amount:	\$1,837.20
					Vendor Total:	\$92,015.29
7084		ST JOHN, TROY OR KELLY		5701 MEADOW LANE ELKO NEW MARKET, MN 55020		
		001		113603		Check
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2	\$325.00	
PO#:	64169	Voucher #: 139267 Invoice		Invoice No: FY25-26	6/29/2026	Paid Amt: \$325.00
					Check Amount:	\$325.00
					Vendor Total:	\$325.00
3835		ST PAUL SAINTS				
		001		113464		Check
		E 04 005 570 321 369 000		Tickets	\$77.00	
PO#:		Voucher #: 139987 Invoice		Invoice No: 12-Jun-2026	6/16/2026	Paid Amt: \$77.00
					Check Amount:	\$77.00
					Vendor Total:	\$77.00
28887		STAGES THEATER				
		001		113437		Check
		E 04 005 570 321 369 000		Shrek the Musical	\$540.00	
		E 04 005 570 321 369 000		Group Processing Fee	\$15.00	
PO#:		Voucher #: 138920 Invoice		Invoice No: 388141	6/10/2026	Paid Amt: \$555.00
					Check Amount:	\$555.00
					Vendor Total:	\$555.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7052		STRAUB, REBECCA	001	13708 SUSAN LN BURNSVILLE, MN 55337 113574		Check
		E 01 300 292 000 305 320		Track Worker	\$60.00	
PO#:		Voucher #: 139165 Invoice		Invoice No: May 2026	6/29/2026	Paid Amt: \$60.00
					Check Amount:	\$60.00
					Vendor Total:	\$60.00
7068		TAYLOR, WACY	001	24650 W CEDAR LAKE DR NEW PRAGUE, MN 56071 113529		Check
		B 02 230 000		SENIOR LUNCH REFUND	\$34.75	
PO#:		Voucher #: 139080 Invoice		Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$34.75
					Check Amount:	\$34.75
					Vendor Total:	\$34.75
4945		TECH ACADEMY/COMPUTER EXPLORERS	001	80 MINNESOTA AVE SUITE C LITTLE CANADA, MN 55117 113575		Check
		E 04 005 585 332 305 000		6/8/26 Robotic Builders: Battle bots 9 students	\$855.00	
PO#:	64174	Voucher #: 139167 Invoice		Invoice No: TA-2026-0025	6/29/2026	Paid Amt: \$855.00
	3				Check Amount:	\$855.00
					Vendor Total:	\$855.00
6098		THE FUN LAB	001	10650 BALTIMORE ST STE 300 BLAINE, MN 55449 113431		Check
		E 04 005 570 321 369 000		Nutty Professor pass	\$651.53	
PO#:		Voucher #: 138805 Invoice		Invoice No: 6777	6/4/2026	Paid Amt: \$651.53
					Check Amount:	\$651.53
					Check	
		001 113533				
		E 04 005 570 321 369 000		Engineer Pass	\$521.40	
		E 04 005 570 321 369 000		Field Trip Package	\$26.07	
		E 04 005 570 321 369 000		3 hour Fun Card	\$40.00	
PO#:		Voucher #: 139098 Invoice		Invoice No: 7015	6/23/2026	Paid Amt: \$587.47
					Check Amount:	\$587.47
					Vendor Total:	\$1,239.00
26451		THE MUSIC MART	001	1014 N. RIVERFRONT DR MANKATO, MN 56001 113420		Check
		E 01 300 258 000 430 000		Reeds, Valve Oil, cleaning supplies Part 1 Invoi	\$382.69	
PO#:	63940	Voucher #: 138795 Invoice		Invoice No: 2013906	6/1/2026	Paid Amt: \$382.69
		E 01 300 258 000 530 218		STS411 Intermediate Tenor Saxophone	\$2,000.00	
PO#:	63943	Voucher #: 138793 Invoice		Invoice No: 2011241	6/1/2026	Paid Amt: \$2,000.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26451		THE MUSIC MART	1014 N. RIVERFRONT DR MANKATO, MN 56001			
		001	113420			Check
		E 01 300 258 000 430 000	Reedsm Valve oil, cleaning supplies	Inv 200821	\$515.83	
PO#: 63940		Voucher #: 138794 Invoice	Invoice No: 2008254	6/1/2026		Paid Amt: \$515.83 Check Amount: \$2,898.52
		001	113615			Check
		E 01 128 258 000 401 000	JMS Band Tracy C - Steri Spray Inv#2020172 5,		\$21.45	
		E 01 128 258 000 401 000	JMS Band Tracy C - LP Standard Vibra-Slap IN		\$43.99	
PO#: 64116		Voucher #: 139298 Invoice	Invoice No: 2020172	6/29/2026		Paid Amt: \$65.44 Check Amount: \$65.44
						Vendor Total: \$2,963.96
7058		TOTAL ENTERTAINMENT	1651 MELROSE AVE SOUTH ST LOUIS PARK, MN 55426			
		001	113438			Check
		E 04 005 570 321 369 000	Kidsdance Show		\$500.00	
PO#: 64116		Voucher #: 139919 Invoice	Invoice No: 9441	6/10/2026		Paid Amt: \$500.00 Check Amount: \$500.00
						Vendor Total: \$500.00
7087		TRAN, DEVON	106 9TH STREET JORDAN, MN 55352			
		001	113576			Check
		E 18 300 298 301 899 000	Scholarship		\$700.00	
PO#: 63792		Voucher #: 139166 Invoice	Invoice No: June 2026	6/29/2026		Paid Amt: \$700.00 Check Amount: \$700.00
						Vendor Total: \$700.00
6237		TRUE MECHANICAL LLC	3225 180TH ST W JORDAN, MN 55352			
		001	113421			Check
		E 01 100 810 000 350 272	1/26/26 JES Water pipe freezing		\$1,630.75	
PO#: 63792		Voucher #: 138789 Invoice	Invoice No: 2789	6/1/2026		Paid Amt: \$1,630.75 Check Amount: \$1,630.75
		001	113508			Check
		E 01 100 810 000 350 272	3/12/26 & 3/17/26 JES replaced VAV in classroc		\$1,077.97	
PO#: 64031		Voucher #: 139074 Invoice	Invoice No: 2932	6/16/2026		Paid Amt: \$1,077.97
		E 01 300 810 000 350 272	2/3/26 JHS failed actuator rm overheated inv 28		\$972.49	
PO#: 63978		Voucher #: 139070 Invoice	Invoice No: 2890	6/16/2026		Paid Amt: \$972.49
		E 01 300 810 000 350 272	2/10/26 JHS repaired hot water leak boiler room		\$950.00	
PO#: 63977		Voucher #: 139071 Invoice	Invoice No: 2892	6/16/2026		Paid Amt: \$950.00 Check Amount: \$3,000.46

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
6237		TRUE MECHANICAL LLC	001	113577	3225 180TH ST W JORDAN, MN 55352		
			E	01 300 810 000 350 272	Labor 5/18/26		Check
			E	01 300 810 000 350 272	Labor 5/22/26	\$150.00	
			E	01 300 810 000 350 272	Trip/Tool Charge	\$150.00	
			E	01 300 810 000 350 272	Material	\$100.00	
			E	01 300 810 000 350 272		\$386.54	
PO#: 64189		Voucher #:	139175 Invoice	Invoice No: 2988			Paid Amt: \$786.54
			E	01 128 810 000 350 272	Labor 2/24/26	\$525.00	
			E	01 128 810 000 350 272	Material	\$3,085.66	
			E	01 128 810 000 350 272	Labor-01/26/2026	\$350.00	
			E	01 128 810 000 350 272	Labor-01/23/2026	\$612.50	
			E	01 128 810 000 350 272	discount	(\$212.50)	
			E	01 128 810 000 350 272	trip charge	\$150.00	
PO#: 64136		Voucher #:	139176 Invoice	Invoice No: 2954			Paid Amt: \$4,510.66
			E	01 300 865 380 350 000	5/28/26 JHS Compressor Replacement - Quotex	\$11,825.00	
PO#: 64069		Voucher #:	139177 Invoice	Invoice No: 2936			Paid Amt: \$11,825.00
			E	01 300 865 380 350 000	Labor	\$600.00	
			E	01 300 865 380 350 000	Trip/Tool Charge	\$50.00	
			E	01 300 865 380 350 000	Material	\$1,500.00	
PO#: 64190		Voucher #:	139174 Invoice	Invoice No: 2991			Paid Amt: \$2,150.00
			E	01 100 810 000 350 272	JES 4/14/26 Chiller repair	\$735.00	
PO#: 64141		Voucher #:	139170 Invoice	Invoice No: 2955			Paid Amt: \$735.00
			E	01 128 810 000 350 272	JMS 4/12/26 & 4/14/26 Chiller repair	\$1,645.00	
PO#: 64140		Voucher #:	139171 Invoice	Invoice No: 2956			Paid Amt: \$1,645.00
			E	01 300 810 000 350 272	Contract Labor 1/30/26	\$600.00	
			E	01 300 810 000 350 272	Trip/Tool Charge	\$50.00	
			E	01 300 810 000 350 272	Material	\$60.00	
PO#: 64192		Voucher #:	139172 Invoice	Invoice No: 3005			Paid Amt: \$710.00
			E	01 128 810 000 350 272	Labor	\$150.00	
			E	01 128 810 000 350 272	Trip/Tool Charge	\$50.00	
PO#: 64191		Voucher #:	139173 Invoice	Invoice No: 2992			Paid Amt: \$200.00
						Check Amount:	\$22,562.20
						Vendor Total:	\$27,193.41
2669		TRUEGREEN COMMERCIAL	001	113422	PO BOX 78031 PHOENIX, AZ 85062-8031		
			E	01 100 810 000 350 199	4/18/26 JES Lawn service	\$779.63	Check
PO#: 63933		Voucher #:	138790 Invoice	Invoice No: 223032899			Paid Amt: \$779.63

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
2669		TRUEGREEN COMMERCIAL	001	113422	PO BOX 78031 PHOENIX, AZ 85062-8031		
			E	01 128 810 000 350 199	4/11/26 JMS lawn service		Check
PO#: 63890		Voucher #:	138791	Invoice	Invoice No: 222612705	6/1/2026	
			E	01 998 810 000 350 000	4/18/26 River Valley Lawn Service		Paid Amt: \$1,359.30
PO#: 63939		Voucher #:	138792	Invoice	Invoice No: 223030659	6/1/2026	
			E	01 998 810 000 350 000	4/18/26 River Valley Lawn Service		Paid Amt: \$247.33
							Check Amount: \$2,386.26
			001	113509			Check
			E	01 300 810 000 350 199	4/25/26 JHS lawn service inv 7001458944		Check
PO#: 63981		Voucher #:	139073	Invoice	Invoice No: 223480060	6/16/2026	
			E	01 005 850 000 350 000	4/25/26 Rental house lawn service inv 70014589		Paid Amt: \$3,892.82
PO#: 63980		Voucher #:	139072	Invoice	Invoice No: 223481635	6/16/2026	
			E	01 005 850 000 350 000	4/25/26 Rental house lawn service inv 70014589		Paid Amt: \$241.95
							Check Amount: \$241.95
			001	113578			Check
			E	01 998 810 000 350 000	6/19/26 RV lawn service		Check
PO#: 64162		Voucher #:	139168	Invoice	Invoice No: 7001458944	6/29/2026	
			E	01 128 810 000 350 199	6/18/26 JMS Lawn Service		Paid Amt: \$247.33
PO#: 64145		Voucher #:	139169	Invoice	Invoice No: 7001458944	6/29/2026	
			E	01 300 810 000 350 199	6/19/26 JHS lawn service		Paid Amt: \$1,359.30
PO#: 64161		Voucher #:	139179	Invoice	Invoice No: 226363625	6/29/2026	
			E	01 100 810 000 350 199	6/4/26 JES Lawn service		Paid Amt: \$3,892.82
PO#: 64144		Voucher #:	139180	Invoice	Invoice No: 226257870	6/29/2026	
			E	01 100 810 000 350 199	6/4/26 JES Lawn service		Paid Amt: \$779.63
							Check Amount: \$779.63
							Check Amount: \$6,279.08
							Vendor Total: \$12,800.11
6403		UNITED TRANSLATIONS			6385 OLD SHADY OAK ROAD SUITE 250 EDEN PRAIRIE, MN 55344		
			001	113510			Check
			E	01 100 411 740 394 000	Vietnamese Interpretation Holzwarth 5/4/2026 41		Check
			E	01 100 411 740 394 000	Mileage		\$120.00
			E	01 100 402 740 394 000	Spanish Interpretation Ruehling, C 5/6/2026 402		\$22.00
			E	01 100 402 740 394 000	Mileage		\$120.00
			E	01 100 412 740 394 000	Spanish Interpretation Dailey 5/13/2026 412		\$31.00
			E	01 100 412 740 394 000	Mileage		\$120.00
			E	01 100 412 740 394 000	Spanish Interpretation Dailey 5/18/2026 412		\$31.00
			E	01 100 412 740 394 000	Mileage		\$120.00
			E	01 100 412 740 394 000	Spanish Interpretation Dailey 5/20/2026		\$13.00
			E	01 100 412 740 394 000	Mileage		\$120.00
			E	01 100 412 740 394 000	Spanish Interpretation Dailey 5/21/2026		\$13.00
			E	01 100 412 740 394 000	Spanish Interpretation Dailey 5/21/2026		\$120.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6403		UNITED TRANSLATIONS		6385 OLD SHADY OAK ROAD SUITE 250 EDEN PRAIRIE, MN 55344		
		001		113510		Check
		E 01	100	412 740 394 000	Mileage	\$13.00
		E 01	100	412 740 394 000	Spanish Interpretation Dailey 5/27/226 412	\$120.00
		E 01	100	412 740 394 000	Mileage	\$13.00
PO#:	64113	Voucher #:	139075	Invoice No:	JPS053126	
				6/16/2026		Paid Amt: \$976.00
						Check Amount: \$976.00
						Vendor Total: \$976.00
7071		VALLE, ANTONIO		137 MARLENE CIRCLE JORDAN, MN 55352		
		001		113530		Check
		B 02	230	000	SENIOR LUNCH REFUND	\$24.20
PO#:		Voucher #:	139086	Invoice No:	SENLR-JUN26	
				6/18/2026		Paid Amt: \$24.20
						Check Amount: \$24.20
						Vendor Total: \$24.20
4615		VARSITY ATHLETIC APPAREL, INC		30 TWOSOME DR UNIT#7 MOORESTOWN, NJ 08057		
77		001		113423		Check
		E 01	300	292 000 401 296	Crossed Bats	\$12.25
		E 01	300	292 000 401 296	Basketball	\$12.25
		E 01	300	292 000 401 296	Cheer	\$12.25
		E 01	300	292 000 401 296	Football	\$12.25
		E 01	300	292 000 401 296	Band	\$12.25
		E 01	300	292 000 401 296	Drama	\$24.50
		E 01	300	292 000 401 296	Rifles Crossed	\$12.25
		E 01	300	292 000 401 296	Small service bar	\$24.50
		E 01	300	292 000 401 296	Shipping	\$35.00
PO#:	63966	Voucher #:	138796	Invoice No:	47134	
				6/1/2026		Paid Amt: \$157.50
						Check Amount: \$157.50
						Vendor Total: \$157.50
6478		WELCOME NEIGHBOR INC		120 6TH STREET NORTH PO BOX 129 WINSTED, MN 55395		
		001		113424		Check
		E 04	005	580 325 305 000	Full page ad	\$495.00
PO#:		Voucher #:	138798	Invoice No:	21801	
				6/1/2026		Paid Amt: \$495.00
						Check Amount: \$495.00
						Vendor Total: \$495.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
6816		WELLE, PETER&BRIDGET	001	113604	224 CLOVER CT JORDAN, MN 55352		
		E 01 005 760 720 360 000			Non-Public Transportation Reimbursement 25-2	\$325.00	Check
PO#: 64160		Voucher #: 139278 Invoice			Invoice No: FY25-26 6/29/2026		Paid Amt: \$325.00 Check Amount: \$325.00 Vendor Total: \$325.00
2184		WESTONKA HIGH SCHOOL	001	113579	5905 SUNNYFIELD RD E MINNETRISTA, MN 55364		
		E 01 300 296 000 369 333			C Softball Tournament Entry 5/2	\$200.00	Check
PO#: 64125		Voucher #: 139178 Invoice			Invoice No: May 2026 6/29/2026		Paid Amt: \$200.00 Check Amount: \$200.00 Vendor Total: \$200.00
3769		WHITESIDE, KARTH	001	113465	1913 DOWNING AVENUE SHAKOPEE, MN 55379		
		E 01 300 292 000 305 320			05/12/26	\$60.00	Check
PO#: 700		Voucher #: 139009 Invoice			Invoice No: June 2026 6/16/2026		Paid Amt: \$60.00 Check Amount: \$60.00 Vendor Total: \$60.00
11454		WOLF MOTOR CO INC	001	113580	600 WEST SECOND STREET P.O. BOX 128 JORDAN, MN 55352		
		E 04 005 505 321 350 507			6/5/26 White car oil change	\$102.26	Check
PO#: 64172		Voucher #: 139182 Invoice			Invoice No: Preinvoice 6/29/2026		Paid Amt: \$102.26
		E 01 005 810 000 350 200			Lube Oil and Filter	\$69.95	
		E 01 005 810 000 350 200			Hazardous Materials Charge	\$4.99	
		E 01 005 810 000 350 200			Tire Rotate	\$0.00	
		E 01 005 810 000 350 200			Wiper Blades	\$35.98	
		E 01 005 810 000 350 200			Shop Supplies	\$1.95	
PO#: 64188		Voucher #: 139181 Invoice			Invoice No: Preinvoice 6/29/2026		Paid Amt: \$112.87 Check Amount: \$215.13 Vendor Total: \$215.13
6960		WORDY BIRD PEDIATRIC SPEECH & LANGUAGE SERVICES, LLC	001	113425	225 1ST ST EAST JORDAN, MN 55352		
		E 01 998 401 740 394 000			SLP Services April 2026	\$6,648.75	Check
PO#: 63972		Voucher #: 138797 Invoice			Invoice No: 1014 6/1/2026		Paid Amt: \$6,648.75 Check Amount: \$6,648.75

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6960		WORDY BIRD PEDIATRIC SPEECH & LANGUAGE SERVICES, LLC		225 1ST ST EAST	JORDAN, MN 55352	
		001	113511			Check
		E 01 998 401 740 394 000		SLP Services May 2026	\$6,075.00	
PO#:	64114	Voucher #:	139076 Invoice	Invoice No: 1015	6/16/2026	Paid Amt: \$6,075.00
					Check Amount:	\$6,075.00
					Vendor Total:	\$12,723.75
7077		WORSHEK, JENNIFER		201 CHANDLER COURT	JORDAN, MN 55352	
		001	113531			Check
		B 02 230 000		SENIOR LUNCH REFUND	\$10.35	
PO#:		Voucher #:	139094 Invoice	Invoice No: SENLR-JUN26	6/18/2026	Paid Amt: \$10.35
					Check Amount:	\$10.35
					Vendor Total:	\$10.35
5351		WRIGHT COUNTY CONFERENCE				
		001	113426			Check
		E 01 300 292 000 305 311		Student Ticket	\$890.00	
		E 01 300 292 000 305 311		Adult Ticket	\$2,310.00	
PO#:	64019	Voucher #:	138799 Invoice	Invoice No: May 2026	6/1/2026	Paid Amt: \$3,200.00
					Check Amount:	\$3,200.00
					Vendor Total:	\$3,200.00
5712		YOUNG, LISA		1117 BRIDLE CREEK DR	JORDAN, MN 55352	
		001	113605			Check
		E 01 005 760 720 360 000		Non-Public Transportation Reimbursement 25-2	\$325.00	
PO#:	64159	Voucher #:	139279 Invoice	Invoice No: FY25-26	6/29/2026	Paid Amt: \$325.00
					Check Amount:	\$325.00
					Vendor Total:	\$325.00
4886	11	ZAHLER PHOTOGRAPHY OF ANNANDALE, INC		PO BOX 327 ANNANDALE,	MN 55302	
		001	113427			Check
		R 01 128 000 000 619 268		JMS Yearbooks/Invoice 1171, dated 5-6-26 April	\$3,970.26	
PO#:	63992	Voucher #:	138801 Invoice	Invoice No: 1171	6/1/2026	Paid Amt: \$3,970.26
					Check Amount:	\$3,970.26
					Vendor Total:	\$3,970.26
					Check	
		001	113428			
		R 01 100 203 000 619 804		Yearbook	\$5,994.30	
PO#:		Voucher #:	138800 Invoice	Invoice No: 1162	6/1/2026	Paid Amt: \$5,994.30
					Check Amount:	\$5,994.30
					Vendor Total:	\$9,964.56

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4699		ZIEGLER POWER SYSTEMS	8050 COUNTRY RD 101 E SHAKOPEE, MN 55379			
		001	113581			
		E 01 300 810 000 350 272	FY2026-Generator Maintenance		\$655.55	Check
		B 01 131 000	FY2027-Generator Maintenance		\$1,573.32	
		B 01 131 000	FY2028-Generator Maintenance		\$1,573.32	
		B 01 131 000	FY2029-thru 01/31/2029-Generator Maintenance		\$917.80	
PO#: 63932		Voucher #: 139183 Invoice	Invoice No: IN002378398	6/29/2026		
					Paid Amt:	\$4,719.99
					Check Amount:	\$4,719.99
					Vendor Total:	\$4,719.99
					Report Total:	\$763,829.67

PERSONNEL ITEMS:

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

New Hire

NAME	ASSIGNMENT	LOCATION	LANE/GRADE	STEP	SALARY/HRLY RATE	EFFECTIVE DATE
Haller, Adam	Assistant Director of Operations	District Wide	N/A	N/A	\$70,000.00	7/1/2026
Mengel, Cassie	Administrative Assistant	Middle School	2	5	\$25.55	7/1/2026
Thompson, Deanna	Administrative Assistant	Early Learning Services	2	5	\$25.21	8/3/2026
Grasser, Kristina	Teacher, FACS	Middle School	MA	10	\$70,786.00	8/24/2026
Moll, Cameron	Teacher, Choir	High School	BA	1	\$52,706.00	8/24/2026
Anderson, Jeffrey	Teacher, Special Education	Early Learning Services	MA+30	15	\$90,406.00	8/24/2026
Steinhaus, Brandon	Paraprofessional, Special Education	Elementary School	3	1	\$20.38	8/24/2026
Whiting, McKenzie	Paraprofessional, Special Education	Elementary School	2	1	\$19.25	8/24/2026

Assignment Changes

NAME	CURRENT ASSIGNMENT	LOCATION	NEW ASSIGNMENT	SALARY	EFFECTIVE DATE
Bahn, Cullen	Community Education Director	CERC	Community Ed and Operations Director	\$130,000.00	7/1/2026

NAME	STATUS	ASSIGNMENT	LOCATION	EFFECTIVE DATE
Thompson, Kimberly	Resignation	Paraprofessional	Elementary School	5/28/2026
Angileno, Alyshia	Resignation	Paraprofessional, Special Education	Elementary School	5/28/2026
Lehman, Daniel	Resignation	Facilities Director	District Wide	6/26/2026
Munson, Kelsey	Resignation	Coach, Head Softball	High School	6/30/2026
Anderson, Katie	Resignation	Teacher, ECFE	Early Learning Services	7/1/2026
Borneman, Kari	Resignation	Administrative Assistant	Elementary School	7/21/2026

Leave of Absence

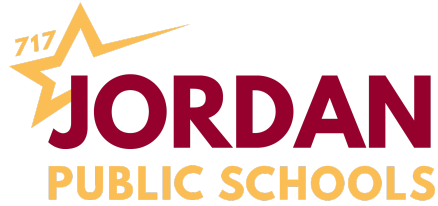
NAME	STATUS	ASSIGNMENT	LOCATION	EFFECTIVE DATE
Bakeberg, Cassidy	LOA	School Social Worker	Middle School	11/2/2026-3/29/2027

Contract Renewals

NAME	ASSIGNMENT
Arnold, Brandon	Baseball Head Coach
Draheim, Jonathan	Baseball Assistant Coach
Vohnoutka, Michael	Baseball Assistant Coach
Beckamn, Alex	Baseball JV Coach

Contract Renewals Continued

NAME	ASSIGNMENT
Altermatt, Josh	Baseball Middle School Coach
Haller, Adam	Baseball Middle School Coach
Fry, Jarrett	Baseball Middle School Coach
Arnold, Mike	Baseball Statistician
Nylander, Ben	Track Head Boys Coach
Walerius, Kelley	Track Head Girls Coach
Peters, Shane	Track JV Coach
Hyer, Kelly	Track JV Coach
Wheeler, Cody	Track JV Coach
Helgerson, Ellen	Track JV Coach
Beuch-Bohlsen, Jennifer	Track JV Coach
Mengel, Cassie	Track JV Coach
Kucera, Nate	Track Middle School Coach
Davis, Heather	Track Middle School Coach
Fisher, Katie	Track Middle School Coach
Schepers, Kevin	Track Middle School Coach
Sand, Ozzie	Golf Head Girls Coach
Hennen, Scott	Golf Head Boys Coach
Larson, Adam	Golf Assistant Coach
Steele, Nate	Golf JV Coach
Woytassek, Ryan	Golf Middle School Coach
Rydberg, Rachel	Knowledge Bowl Coach
Wignall, Marie	High School Spring Play Director
MCClellan, Steve	High School Spring Play Assistant Director
Wignall, Marie	Middle School Spring Play Director
Lennox , Janice	Middle School Spring Play Assistant Director
Koch, Ryan	Auditorium Tech Director
Schmit, Kurt	Auditorium Tech Director
Olson , Chris	Weight Room Supervisor
Dyrhaug, Kris	Weight Room Supervisor
Aamlid, Leah	Math Masters
Johnson, Lindsay	Math Masters
McClellan, Lanae	Math Masters



July 1, 2026

Jeff Vizenor/Jessica Barnd

Disposition of Jewelry Making Equipment & Supplies

The High School Arts Department would like to dispose of the following jewelry making equipment and supplies. The attached listing was donated to the art department but has not been able to be used because the high school does not have a jewelry making class. The majority of the items are of no value and because our school district cannot use them, the Art Department would like to donate them to the Art Department at Gustavus Adolphus College. They have shown interest in these items. It is our recommendation that the items below be surplus.

1 RioGrande Centrifical Casting Machine
1 Safety Casting Shell
1 Casting Machine Table and Step
11 - 3" Casting Flask
11 - 4" Casting Flask
4 - 5" Casting Flask
5 - 6" Casting Flask
6 Casting Crucibles
21 Casting Flask Sprue Bases
2 Bars Sticky Wax for Sprue Bases
3 Rubber Mixing Bowls (for mixing investment)
1 Vibrating Mlxing Pate
15 Jeweler's Saw + Blades

150 Dental Tools
5 boxes Sheet Wax
2 boxes Sprue Wax
2 boxes Block Wax
Lot of Dental Drill Grinders, Sanders Polishers, and Drill Bits
10 Sanding Sticks with refill sanding paper
Lot of Sanding Sponges
Lot of bone, ivory, found objects, leather pieces, and leather cording
Lot of Pliers
Leather Finger Guards
Lot of tweezers and alligator clasps
4 Locking Long-nosed Pliers
Lot of various hammers
6 Titanium Soldering Picks
Lot of Charcoal and Spun Silica Soldering Boards
2 canisters Burr-Life
Lot of binding wire for soldering
2 Crockpots and Copper Tongs for Pickling Bath
Lot of soldner (wire and plate)
Ring Wax carving pieces
Dowels for wire sculpting
3 Graduated Mandrals
Dapping Set
2 Anvils
7 Small vices
Lot of bench pins and ring clamps
Lot of soldering 'third hands'
2 Ring Stand Carbon Ring Mandrals

2 Polishing Tumblers
Burnishing Solution
Satin Cast investment
Steel Shot Storage Solution
Steel Shot Cleaner
Handy Flux
Cold Shield
Casting Flux

RESOLUTION FOR GENERAL ELECTION

RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION

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

1. It is necessary for the school district to hold its general election for the purpose of electing four (4) school board members for terms of four (4) years each.

The clerk shall include on the ballot the names of the individuals who file or have filed affidavits of candidacy during the period established for filing such affidavits, as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

2. Even Year: The general election is hereby called and elected to be held in conjunction with the state general election on Tuesday, the 3rd day of November, 2026.

3. Even Year: Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the school district and which have been established by the cities or towns located in whole or in part within the school district. The voting hours at those polling places shall be the same as for the state general election.

4. The clerk is hereby authorized and directed to cause written notice of said general election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least eighty-four (84) days before the date of said election. The notice shall include the date of said general election and the office or offices to be voted on at said general election. Any notice given prior to the date of the adoption of this resolution is ratified and confirmed in all respects.

The clerk is hereby authorized and directed to cause notice of said general election to be posted at the administrative offices of the school district at least ten (10) days before the date of said general election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said general election and to cause two sample ballots to be posted in each polling place on Election Day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates and rotation sequence on the ballots used in that polling place.

The clerk is hereby authorized and directed to cause notice of said general election to be published in the official newspaper of the school district for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place on Election Day.

5. The clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this election, and generally to cooperate with election authorities conducting other elections on that date.

The clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate election officials regarding preparation and distribution of ballots, election administration and cost sharing.

6. The clerk is further authorized and directed to cause or to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system.

General Election Ballot

Independent School District No. 0717
Jordan Public Schools

November 3, 2026

Instructions to Voters:

To vote, completely fill in the oval(s) next to your choice(s) like this: .

School Board Member
Vote for Up to three (3)

-
- | | |
|--|------------------|
|  | Candidate A |
|  | Candidate B |
|  | Candidate C |
|  | Write-in, if any |
|  | Write-in, if any |
|  | Write-in, if any |

Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

7. The name of each candidate for office at this election shall be rotated with the names of the other candidates for the same office in the manner specified in Minnesota law.

8. If the school district will be contracting to print the ballots for this election, the clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall, if requested by the election official, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit, or certified check acceptable to the clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

9. Even Year: The individuals designated as judges for the state general election shall act as election judges for this election at the various polling places and shall conduct said election in the manner described by law. The election judges shall act as clerks of election, count the ballots cast and submit them to the school board for canvass in the manner provided for other school district elections. The general election must be canvassed between the third and the tenth day following the general election.

10. The School District clerk shall make all Campaign Financial Reports required to be filed with the school district under Minnesota Statutes, Section 211A.02, available on the school district's website. The clerk must post the report on the school district's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The school district must make a report available on the school district's website for four years from the date the report was posted to the website. The clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

Dated: _____

BY ORDER OF THE SCHOOL BOARD

School District Clerk



Executive Summary: Kelly Services – Sub Rates

Amy Hafemann, Finance Director

The district contracts the Sub-Calling with Kelly Services (formerly known as Teachers On Call). Using Kelly Services takes the sub-finding burden off of the schools and is more cost effective than staffing a position to manage this aspect of staffing. As has been in the past, there is still a shortage of substitutes for teaching and para positions.

The district's current substitute pay is noted below:

- Sub-teacher pay - \$145.00/day.
 - If a sub-teacher subs in our district for 5 consecutive days, he/she will receive 1 day of Bonus Pay. This incentive is helpful in attracting subs to continue to come back to Jordan to sub.
 - Kelly Services fee is 36.85% - total paid to Kelly Services for a teacher sub per day is \$198.43
- Sub-para pay - \$15.00/hour.

Each year we monitor sub rates for teachers and paras in our region. We are currently on the low end and below many districts for the 2026-2027 school year. A proposed increase is noted below:

- Sub-teacher pay - \$160.00/day (up \$15)
 - Continue the practice of bonus pay -1 day if a sub teacher is in our district for 5 consecutive days
 - Total paid to Kelly Services would be an estimated \$218.96/day
- Sub-para pay - \$17.00/hour. (up \$2)
 - Total paid to Kelly Services would be an estimated \$23.26/hour

It is my recommendation that these rates be approved for the 2026-2027 school year.



Executive Summary: FY 2028

Application for LTFM Revenue Statement of Assurances

Amy Hafemann, Finance Director

Attached are the following:

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

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

On the ten-year expenditure Excel spreadsheet, the data for 2028 has been updated to be as current as possible at this time. The district will continue to reserve \$s for future needed projects. The remaining years are estimated \$s based on projects that we are anticipating in future years from the district's updated 10-year Facilities Plan

- Projects for FY2028 will include:
 - High School Auditorium Lighting
 - Continued improvements to athletic fields
 - Middle School Roof Repairs (if needed)
 - Continued Mechanical repairs and improvements
 - District Wide – Health & Safety inspections and expenses
- Projects for FY2027 include some of the following:
 - Track Resurfacing
 - \$s allotted for upkeep of athletic fields
 - District Wide - Health & Safety inspections and expenses

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

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

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

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

Pursuant to due call and notice thereof, School Board meeting of School District No. 0717, State of Minnesota, was held on July 13th, 2026 at 5:30 pm, for the purpose, in part, of approving and authorizing the Long-Term Facility Maintenance Ten-year Revenue and Expenditure Plans.

Director _____ introduced the following resolution and moved its adoption:

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

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

1. The School Board of Jordan Public Schools District 717 has approved a long-term facility maintenance program budget for its facilities for the 2027-2028 school year in the amount of \$761,700. The various components of the program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved (Exhibit A)

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

And the following voted against the same: _____

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

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

WITNESS MY HAND officially as such Clerk this 13th day of July, 2026.



Division of School Finance
400 NE Stinson Blvd
Minneapolis, MN 55413

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

Instructions: Enter estimated, allowable LTFM expenditures (**Fund 01 and/or Fund 06 only**) under Minnesota Statutes 2025, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year

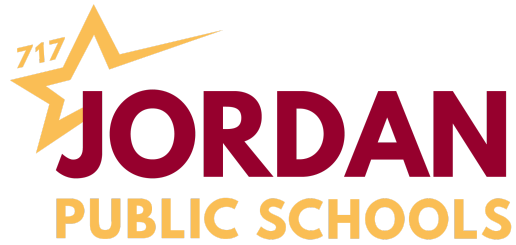
District Info.	(REQUIRED) Enter Information	District Info.	(REQUIRED) Enter Information
District Name:	Jordan Public Schools	Date:	7/13/2026
District Number:	0717	Email:	ahafemann@jpsd717.org
District Contact Name:	Amy Hafemann		
Contact Phone #	952-492-4373		

Expenditure Categories												
		2026 (base year)	2027	2028	2029	2030	2031	2032	2033	2034	2035	
Health and Safety- this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.												
Finance Code		Category (1)										
347	Physical Hazards	\$11,895	\$10,200	\$10,200	\$11,000	\$11,000	\$11,000	\$11,000	\$11,500	\$11,500	\$12,000	
349	Other Hazardous Materials	\$25	\$3,000	\$3,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	
352	Environmental Health and Safety Management	\$51,487	\$50,016	\$52,000	\$53,000	\$53,000	\$53,500	\$53,500	\$54,000	\$54,000	\$55,000	
358	Asbestos Removal and Encapsulation	\$1,400	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	
363	Fire Safety	\$50,000	\$45,600	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	
366	Indoor Air Quality	\$696	\$696	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Total Health and Safety Capital Projects - Category (1)	\$115,503	\$115,012	\$121,700	\$124,500	\$124,500	\$125,000	\$125,000	\$126,000	\$126,000	\$127,500	
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue												
Finance Code		Category (2)										
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Total Health and Safety Capital Projects \$100,000 or More - Category (2)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151												
Finance Code		Category 3 (a)										
685	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
686	Total Remodeling for Approved Voluntary Pre-K Projects - Category 3(a)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Remodeling for Gender-Neutral Single-User Restrooms												
Finance/Course Codes		Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025 and Beyond										
Finance Code 384 and Course Code 684 MUST USE BOTH		Remodeling for gender-neutral single user restroom per site.										
		Total Remodeling for Gender-Neutral Single User Projects - Category 3(b)										
Finance Code		Accessibility										
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Accessibility Projects - Category (4)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Deferred Capital Expenditures and Maintenance Projects												
Finance Code		Category (5)										
368	Building Envelope	\$0	\$0	\$0	\$10,000	\$10,000	\$10,000	\$20,000	\$30,000	\$40,000	\$10,000	
369	Building Hardware and Equipment	\$3,005	\$5,000	\$10,000	\$10,000	\$10,000	\$10,000	\$20,000	\$20,000	\$20,000	\$10,000	
370	Electrical	\$58,400	\$30,000	\$450,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	
379	Interior Surfaces	\$15,200	\$17,660	\$20,000	\$30,000	\$35,000	\$20,000	\$30,000	\$20,000	\$20,000	\$20,000	
380	Mechanical Systems	\$83,000	\$25,000	\$50,000	\$50,000	\$45,000	\$45,000	\$45,000	\$45,000	\$45,000	\$45,000	
381	Plumbing	\$45,805	\$10,000	\$20,000	\$20,000	\$30,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
383	Roof Systems (normally below \$100,000 unless the school chooses not to receive additional revenue for \$100K or more roofing project/site/year - pending 2025 Legislation)	\$175,000	\$10,000	\$15,000	\$15,000	\$15,000	\$15,000	\$50,000	\$25,000	\$500,000	\$500,000	
384	Site Projects	\$72,000	\$508,900	\$75,000	\$75,000	\$75,000	\$750,000	\$750,000	\$75,000	\$75,000	\$75,000	
	Total Deferred Capital Expenditures and Maintenance Projects - Category (5)	\$452,410	\$606,560	\$640,000	\$235,000	\$245,000	\$895,000	\$960,000	\$260,000	\$745,000	\$705,000	
Deferred Capital Expenditures for Roofing Projects - Additional Revenue for \$100,000 or more project/site/year												
Finance Code		Category (6)										
383	Roofing Systems - Additional Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Annual 10-Year Plan Expenditures		\$567,913	\$721,572	\$761,700	\$359,500	\$369,500	\$1,020,000	\$1,085,000	\$386,000	\$871,000	\$832,500	

Fund Balance Section											
FY 28 Revenue Projection Ten-Year Spreadsheet											
Fund 01		Projection Model Revenue									
	Beginning Fund Balance 01-467-XX	\$116,370	\$323,119	\$349,821	\$272,734	\$598,234	\$913,734	\$578,734	\$178,734	\$477,734	\$291,734
	LTFM Fiscal Year Revenue - <i>Levy</i>	\$503,659	\$477,829	\$455,000	\$455,000	\$455,000	\$455,000	\$455,000	\$455,000	\$455,000	\$455,000
	LTFM Fiscal Year Revenue - <i>AID if Applicable</i>	\$278,626	\$278,626	\$240,000	\$240,000	\$240,000	\$240,000	\$240,000	\$240,000	\$240,000	\$240,000
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<i>LTFM Deduction for applicable Cooperative/Intermediate Member District Levy</i>	\$7,623	\$8,181	\$10,387	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT if applicable - Special Legislation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$567,913	\$721,572	\$761,700	\$359,500	\$369,500	\$1,020,000	\$1,085,000	\$386,000	\$871,000	\$832,500
	Ending Fiscal Year Fund Balance 01-467-XX	\$323,119	\$349,821	\$272,734	\$598,234	\$913,734	\$578,734	\$178,734	\$477,734	\$291,734	\$144,234
	Fund 06										
	Beginning Fund Balance 06-467-XX	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Bonded Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Ending Fiscal Year Fund Balance 06-467-XX	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	End of worksheet										

[illegible]

FY 28 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection									
717 <= Type in School District Number				5/20/2026					
JORDAN									
Calculations for Ten Year Projection				Change only if requiring levy adjustments			Payable 2026 LLC Certification		
Pay 26 LLC #				FY 2026			FY 2027		
Old Formula Revenue				FY 2027			Current Estimate		
21	Old Formula Health & Safety Revenue (should match amounts entered into the Health & Safety Data Submission System through FY 2028) (corresponds to Category 1 on the expenditures spreadsheet)								
22	Old Formula Alt Facilities Debt Revenue (1A) - gross before Debt Excess			410					
23	Debt Excess allocated to Alt Facilities Debt Service (1A) on line 22			700					
24	Old Formula Alt Facilities Debt Revenue (1A) less Debt Excess			765					
25	Old Formula Alt Facilities Net Debt Revenue (1B) = (12) - (13)			766					
26	Old Formula Alt Facilities Pay as you Go Revenue (1A)			411					
26b	Pay as you Go Revenue for Projects > \$100,000 per site								
27	Old Formula Alt Facilities Pay as you Go Revenue (1B) > \$500,000 (should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2028)			412					
27a	LTFM ">100K per site" Bonds								
27b	LTFM "Other" Bonds for 1A Hold Harmless			414					
28	Old Formula Deferred Maintenance Revenue = ((f (22) + (26) = 0, (10) * (\$64 / formula allowance))			417					
29	Total Old Formula Revenue = (21)+(24)+(25)+(26)+(26b)+(27)+(27a)+(27b)+(28)			418					
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or ((29) + (20c))			419					
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as Positive Number			420					
32	District LTFM Revenue (30) - (31)			421					
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)			422					
34	Grand Total LTFM Revenue (32) + (33)			423					



Executive Summary: Dissolution of Boys and Girls Soccer Co-ops with Belle Plaine

Submitted by: John Buteyn/Brittany Barker

Since our soccer programs' inception, we have had a co-op in both our boys and girls programs with Belle Plaine. We are the flagship of the co-op, and Belle Plaine students have competed for our teams under our Jordan brands. When the programs were started over a decade ago, Belle Plaine's participation was needed and beneficial to sustain program health and development.

Over the last several years, participation among Jordan student-athletes in soccer has continued to grow, while Belle Plaine's participation numbers have remained small. Last season, of 22 rostered Varsity boys athletes, 19 were from Jordan and three from Belle Plaine. Of the 19 rostered Varsity players on the girls side, only one was from Belle Plaine.

Combining Jordan's enrollment with half of Belle Plaine's enrollment, which is how the MSHSL determines competitive classification for co-ops, places our soccer programs at the AA level for postseason competition. Without Belle Plaine's enrollment number added on, Jordan's enrollment alone would place us at the A level for postseason competition. We have reached the point where the level of participation we have seen and

continue to see from Belle Plaine does not justify our placement in a higher level of competition, and Jordan is capable of sustaining healthy soccer programs on its own without the support of a co-op. It is our recommendation that our co-ops with Belle Plaine in both boys and girls soccer be dissolved beginning with the 2027-28 school year.

July 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

- Work has begun on our track and is scheduled to be completed at the end of summer. Knowing this project will occur in July and August, ahead of school, the team has been looking ahead to activities they may need to relocate in the short term and will communicate as needed. This short term disruption will be worth the long term benefit for our kids. Because this is a replacement, we were able to use restricted funds in LTFM (Long Term Facilities Maintenance) to do this work. These dollars can only be used for this purpose.
- Additionally, we expect work on the city-partnership parking lot off of Hope Avenue to get started this month. It will be so awesome for our families to have access to over 60 parking spaces in that area. As we all know, Hope Avenue is jam packed with cars many nights a week with activities! Work is anticipated to be complete before Labor Day.
- As we discussed this past February and March as part of our Budget discussions, with any vacancy we review the position and either reduce due to attrition or refill as needed. With the Director of Buildings and Grounds and Custodial Building Lead openings early this summer, we reviewed scenarios in relation to their financial and organizational impacts and felt it was best to reassign a bulk of those duties to a current Director and restructure a Lead position to and Assistant Director role. Cullen Bahn's position will be updated as *Director of Community Education and Operations*. Adam Haller was hired as an *Assistant Director of Operations* position that is responsible for the daily building lead duties and the reassignment of some of the duties from not filling the Director position. We feel good about the team we have in place, the effectiveness and efficiency of these new structures, and will continue to monitor any needed shifts through implementation of this new structure.
- We continue to monitor enrollment throughout the summer and believe we will remain steady for this fall despite graduating out a larger senior class than the kindergarten class coming in.
 - As we do each summer, we monitor and typically make adjustments as needed in August to staffing and course offerings.
 - Our current kindergarten registrations are about 30 students over last year's numbers, so we added the staffing in June. We anticipate 6 sections this coming school year for kindergarten. (Last year we had 4 sections.)
- While our students and families enjoy a well-deserved summer break, our staff is hard at work preparing for an exciting new school year! Over the coming weeks, we'll continue refreshing classrooms, completing deep cleaning projects, updating our handbooks, procedures, and website, processing enrollment and

registration materials, and tackling the many behind-the-scenes tasks that help create a positive start for every student. If you have questions or need assistance during the summer, our district and school offices are here to help. Whether you're registering a new student or preparing for the upcoming year, we're happy to assist. We can't wait to welcome our students and families back this fall for another fantastic year of learning!

Important Dates and Upcoming Events

- July 13 - Regular Board Meeting, 5:30pm
- July 27 - Workshop Meeting, 5:30pm, as needed
- August 10 - Regular Board Meeting, 5:30pm
- August 24 - 28 - Staff Workshop Week
- August 24 - Workshop Meeting, 5:30pm

Enrollment Update

- As of July 1, 2026: 1809 students - EC through grade 12.



**High School Board Notes
July 13, 2026**

Improve Student Achievement, Learning and Career and College Readiness

- We adjusted to one four week session of summer school this year. The session saw over 35 students earn at least one credit. We also had six senior students complete required credits and receive their diplomas!
- We continue to improve the Freshman FOCUS program and find ways to extend that into the school year enhanced student performance for our 9th grade students. We will continue to add an extra layer of support for our 9th grade students through our BARR program.
- The master schedule is complete. We now will be making small adjustments to balance class sizes.

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

- The building is starting to get cleaned and organized for the beginning of the school year.
- In the month of September we will not have PRIDE Time. We will run our regular bell schedule. On Wednesdays we will schedule in time to share how PRIDE Time works, review expectations, share our PRIDE acronym, and play some games to build community.

Improve Community Connection, Satisfaction, and Engagement

- We are working on the back to school letter for parents and students. We are only about eight weeks from welcoming students back! We will be sharing this information out via email and a reminder postcard as a way to save on postage costs and try to drive eyes to our website and social media accounts.
- We have been working on communication tools and strategies to improve the experience for our families at JHS. We will continue to develop our parent education model. We will have a mix of in person and virtual opportunities for parents to learn about JHS, college and career readiness, mental wellness, and raising teens in 2026.
- Elise P. and JHS staff will be collaborating on mini microphone videos to share what is happening at JHS.

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

- Our high school data team will meet to map out a plan and set goals for the school year using data from the past year. We will use the test data and guidance from our BARR program to lead goal setting.
- The first year of the new bell schedule was a success. The PRIDE time on Wednesdays was a positive experience for students who took advantage of it. We will look for ways to help families understand that PRIDE time is for ALL students and how their child can take advantage of it.

**Jordan Middle School Board Report
July 13th, 2026**

Improve Student Achievement, Learning and Career and College Readiness

- JMS will focus on effective Tier 1 instructional strategies and student connectedness throughout the upcoming school year.
- The MTSS team met to review student data and adjust accordingly.
 - Staff review data for reading/math/REACH and adjust student schedules as needed.
 - The JMS master schedule has been finalized, including Foundations of Learning class.

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

- Building goals success has been evaluated and is described as follows for JMS.
 - 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

FastBridge aReading

	Fall Meet & Exceed Percentage	Spring Meet/Exceed Percentage	% of Growth in Meets & Exceeds
5th	68	70	+2%
6th	79	82	+3%
7th	76	79	+3%
8th	79	75	-4%

FastBridge aMath

	Fall Meet & Exceed Percentage	Spring Meet/Exceed Percentage	% of Growth in Meets & Exceeds
5th	69	71	+2%
6th	75	78	+3%
7th	80	83	+3%
8th	79	75	-4%

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

- Planning for the 2026-2027 school year is moving forward based on stakeholder feedback including finalizing the master schedule.
 - The special education team met and scheduled students.
 - Grade level teams reviewed academic and behavioral data to support students.
- Completed Discipline Incident Report to MDE reporting in and out of school suspensions for the year.
- Met and planned with the leadership team around strategic planning and action steps for the school year at Administrative Retreat.
- Updating JMS Student and Parent Handbook in preparation for upcoming school year.

Improve community connections, satisfaction, and engagement

- The school year ended with seventh grade students attending a Minnesota Twins game.
- 8th Grade students held their annual Festival of Nations and went to Valleyfair.
- Hosted summer school for students showing a need based on teacher recommendation, grades, assessment data.
- Planning for Open House, August 28th, is being finalized.
- Worked at the MSHSL AAA state baseball tournament held in Jordan.

Jordan Elementary School JES Principal Summary for July 13, 2026

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

- **PRIDE in Student Achievement; PRIDE in Student and Staff Support**
 - We are excited to interview Kindergarten teacher candidates on July 15th, as well as planning to hire a JES/JMS Administrative Assistant (to replace Cassie Mengel). We continue to monitor enrollment numbers and students' needs to determine next steps for filling any other positions in our building.
 - Shout out to our JES Targeted Services staff who recently wrapped up summer school. It was great seeing so many students receiving academic support to maintain and progress their learning over the summer. Our social-emotional summer program began after the July 4th holiday week, and kids are excited to attend programming that will offer them practice of SEL skills off campus at various field trip locations.
 - Several teachers have participated in summer book studies and curriculum writing related to math and literacy in order to better support the instructional needs in the classroom, as well as prepare for the full implementation of the new math standards in fall 2027.
 - Erin Hjelmeland, Renae Milawski and Kimberly Pettinelli (JPS Literacy Coaches) and I worked on the JPS Literacy Plan and submitted it to MDE in mid-June. This aligns to the district/site plan created this past spring for MDE's North Star Accountability Report, that will guide our professional development for the next three years at JES.
 - K-3 Teachers will be implementing Bridge2Read (new for 3rd grade this year), which is aligned to the Science of Reading and will support staff in the implementation of the

foundational literacy skills learned during CORE Literacy and LETRS training.

- Amy Hafemann and I collaborated on the Title grant application and submitted it to MDE in late June. We have scheduled a meeting with the principal of St. John's, Ann Dettmann, to consult with her on Title II funds for their staff.
- Members of our Behavior and Intervention Teams attended the annual COMPASS training in mid-June to learn more about effective literacy, numeracy, CRP, family engagement and behavioral strategies to integrate into our programming for the fall. Staff remains committed to the work we've been involved with, and continue to reflect on implementing evidence-based practices aligned to our MTSS framework.

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

- The JPS Admin Team met at the end of June for our summer retreat. We tackled quite a few topics related to the upcoming school year and beyond, as well as our focus and theme for the fall. We will continue to grow our Jordan PRIDE and align our building work to the Jordan Strategic Plan.

- **PRIDE in Communication, Marketing and Outreach; PRIDE in Facilities-Indoor/Outdoor Spaces**

- This is the first summer we've had programming back at JES in several years (usually housed at JMS). It's been great being back in our building serving our students and families in our newer spaces, along with offering a variety of Community Education and athletic programs.
- Elise and I continue to work on our Countdown to Kindergarten communications for the summer. Our first message was sent in mid-June, with Ms. Kari Borneman, JES Admin. Assistant, following up with phone calls to families who have yet to register or decide on plans for the fall. As of today, we have 128 Kindergarteners registered, compared to 83 at this time last year (and it's only mid-July!).

Executive Summary
Director of Teaching and Learning
July 2026

PRIMARY FOCUS = Fall 2026 Planning, Professional Development, and Curriculum Resources

Improve Student Achievement, Learning, and Career and College Readiness

2026-2027 Professional Development Plan - Continuing to work on planning and implementing the district's back-to-school workshops, coordinating professional development opportunities, managing district-wide logistics, and collaborating with the leadership team to ensure workshop week supports continuous improvement along with both student and staff success.

- **Back to School Workshop**
 - **New Staff Orientation - August 24**
 - Agenda Includes:
 - Welcome to Jordan!
 - New Teacher Orientation
 - Mentor Mentee Work Time
 - Jordan Overview: Procedures, Building Specific Work, Goals, etc.
 - **Back-to-School Workshop - August 25 - August 28**
 - The finalized agenda will be released at the beginning of August.
- **Summer Events**
 - **Asynchronous Data Retreat**
 - Agenda Includes: Testing Schedule, Data Review, and Goal Setting aligned to CACR.

Summer Curriculum Writing - Curriculum writing is allowed for work connected with the MN Standards or other curriculum work not directly associated with the normal curriculum preparation expected as a part of the teacher's regular assignment.

- **Existing Course** -- Teachers may apply for up to 10 hours of curriculum writing time to specifically revamp or update current courses (including updating new standards). *This includes existing courses that may be new to the teacher but not new to the district.*

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- **New Course --** Teachers may apply for up to 20 hours of curriculum writing to establish the curriculum for courses that are new to the district.
- **Summer 2026 Curriculum Writing** – Some elementary and middle / high school math teachers will be working on implementing the “new” 2020 math Standards. The new math standards are slated for full implementation during the 2027-2028 school year, so teachers have the option to start that unpacking process this summer.

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 Competency in Every Classroom

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

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

Curriculum Requests for the 2026-2027 School Year -- The Curriculum Order Deadline was in early May – [Curriculum Orders Overview](#). Currently working to budget orders for the 26-27 school year to be both fiscally responsible and support teachers and students.

- **Curriculum Materials and Software Overview** – Continuously work to improve, expand, and assess current resources.

The Read Act - Beyond staying up to date on revisions with this legislation and MDE's implementation of the legislation, there are some specific areas of focus –

- Continual updates and changes in K-12 screening guidelines.
- Phase Two Professional Development – Our phase two teachers will start Science of Reading training in the fall.

- o Ranae Milawski and I took additional training which will allow us to lead the phase two training for Jordan teachers in partnership with CORE OL&LA.
- Based on new hires, we will evaluate needs for future training for both phase one and phase two educators.

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

Collaborative Culture --

- **District Staff Development --** the final district staff development meeting took place virtually in May. The focus of the discussion was wrapping up this school year and looking ahead into this summer and fall.

Educational Equity -- The last district wide team meeting of the school year was at the end of May with the Educational Equity team, building principals, and director of special services.

- The meeting focused on wrapping this year and looking ahead into next year's planning.
- Continually working to plan for next year with changing staff and roles.

MNVA

- Continually working with MNVA to close out this school year and begin planning for next year.
- In hearing feedback from some families, MNVA was a great option for our students this year. The staff at MNVA was in constant contact with me and counselors (especially Robin Whiteside) to make sure we were always supporting our students. The transition to this new vendor was smooth and truly supported our students.

Improve Community Connection, Satisfaction, and Engagement

Curriculum and Technology Integration Advisory Council -- The final virtual feedback session took place in May. The purpose was to gather some ideas for next year's meeting topics.

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



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Brittany Barker

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Activities Update 6/13

1. Jordan PRIDE award recipients: Nathan Steele & Kelly Hyer (assistant coaches of the year) and state qualifiers in Track & Field and Girls Golf. Presented by coaches.
2. Proposal of Boys and Girls Co-op Dissolution 2027-2028
3. Spring Coaching Renewals are ready for review and approval.

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

- Summer CE programming continues and things are progressing well.
- Mother Nature has disrupted a few nights of summer ball and we have already used up our scheduled raindates. Hopefully the weather will work with us the remainder of the summer.
- Fall planning is underway for activities and the Fall brochure is progressing well at this point. Thanks to Andi and Elise for their help!
- The leg extension machine is broken, like really broke. I will be exploring replacement options.

Operations Director's Message:

- I am super excited for the opportunity to serve our students and staff with this additional role.
- We have hired Adam Haller to be our Assistant Director - he is rocking it!
- The track project is on schedule at this point.
- Painting of The Den, AC3 and AC4 dugouts are underway.
- The new JES holding pond fence has been fixed.
- We are working to fix things that are currently down and also on the preventative maintenance at schools so our equipment is functioning properly. We will be documenting the preventative maintenance moving forward to track history and to make sure it's being done.
- Working with Ziegler to get the JHS Generator repaired.

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Preschool, ECFE and Kids Co:

Preschool:

- Waitlist at 8 for M-F full day class

ECFE:

- Just wrapped up well attended summer ECFE classes
 - Mixed Ages
 - Babies
- Will look to hire Parent Educator

Kids Co:

- Summer has been going well at JES
- Fall registration has started



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ELISE PICKLE
Communications Director
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Communications and Marketing Monthly Summary

Sharing Our Story:

- We recently had our annual recap meeting with Peachjar and they shared that our district's use of Peachjar for flyer distribution saved 20 trees this school year! It's amazing to see what this free resource is doing for both for the environment and to keep our district families engaged with upcoming programming and events!
- Back to school planning is well underway! Families of students in Grades 1-12 will be receiving a Postcard in the mail with information for back to school conferences and open houses in mid-to-late July!
 - JES Back to School Conferences will be Thursday, August 27, from 12:00-7:30pm by appointment only. They will only be for grades 1-4, as Kindergarten's Open House will take place on September 3!
 - JMS and JHS Open House will be Thursday, August 27, from 3:30-7:30pm. Students will be able to walk their schedules, meet their teachers, and pick up their Chromebook device!
 - We can't wait to welcome families back to school!!
- The Fall Jordan Community Education and Recreation Brochures have been sent to print and will be in mailboxes the first week of August! Be on the lookout for brochures for back to school information and a variety of enrichment and recreation programming for youth and adults alike!

Events Attended for Photography Needs:

- Community Education and Recreation summer programming

Ongoing (Daily/Weekly Activities) handled by Communications:

- Meeting with district leadership to determine upcoming communication needs.
- Craft district messaging.

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- Create communications plans for activities and potential crisis communications scenarios, as needs arise.
- Review and respond to public data requests on an individual basis.
- Draft talking points for Superintendent KCHK radio interviews on a monthly basis.
- Manage content for District [Facebook](#), [Instagram](#), and [YouTube](#).
- Continual maintenance of District [website](#) and Smartphone App.
- Maintain updated postings for lighted marquee sign.
- Updating school board policies, following policy committee work, on an as needed basis.

Nutritional Services Director's Report

June 2026

June Highlights

- Met with TriMark and Choice Electric to finalize the equipment layout and electrical updates required for the installation of the new high school serving line.
- Attended an MDE training on Direct Certification and Applications for Educational Benefits, it was a great training with many helpful updates and reminders!
- Summer meals began and we are serving more students than ever before! Programs include: RVEC ESY, Jordan summer academic programming, MAX Nutrition and JAF.
- Catering events included: Retirement Reception for Ripley and the MASMS Summer Conference serving approximately 750 meals over two days.
- For the first time ever during the summer months, all three district kitchens were operating simultaneously to support summer meals and catered events!

Upcoming projects

- Plan and prepare for back to school staff training and the start of the 26-27 SY.
- Continue providing meals for RVEC, Jordan summer academic programming, JAF and MAX Nutrition
- Attend the Minnesota School Nutrition Association (MSNA) Annual Conference along with Tammy Johnson (JHS Kitchen Lead) and Stacie Gander (JES Kitchen Lead). Karen Lloyd is unable to attend this year.



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KELLY RASER
Nutritional Services Director
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Board Meeting 07.13.26

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness:

- Our Academic Targeted Services and Extended School Year ended on June 25th. We had a strong turnout with students (150+ students). Staff did a great job providing excellent service and maintaining the skills of our students. In July for three weeks we will jump into our Social Emotional Learning summer program (SEL) that will provide support for students with social and emotional needs.
- The SOAR program will graduate a student this summer during ESY. Nicholas Koenig will be graduating in July after ESY. Nicholas and his family will be moving out west this summer.

Improve Community Connection, Satisfaction, and Engagement

- In June, I met with some of our new hired staff to provide a tour and share the great things that we are doing here in Jordan. Our new staff are really excited to start, reach out to our families, and meet our students and colleagues.
- On June 29th, I met with our SW Metro Member Directors and SW Metro Directors to share resources, processes, and procedures. We developed some action items, plans and procedures and a shared vision and goals for this coming school year. We plan on meeting multiple times as a whole group throughout the 26-27 school year.

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

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

Be Fiscally Responsible and Maintain Quality Facilities

- I am currently working on submitting ADSIS grant data into the Department of Education for the services we provided under ADSIS. Services included; behavior support, reading support, and math support. These services were provided in all three buildings this past school year.
- Amy Hafemann and I continue to communicate and develop our 26-27 special education budget to ensure we are utilizing our federal dollars appropriately.
- This month, Amy Hafemann and I have been working on our CEIS and Federal Grant Applications, American Indian, and Title III funding applications and working with the staff and council members involved in the funding grants.

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.