Jordan School District #717
Regular Meeting Agenda

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

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1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Consideration of Agenda
5. Jordan Pride Awards
6. Public Comments 3
7. Consent Agenda
    1. Minutes 5
    2. Monthly Finance Reports 9
    3. Donations 80
    4. Matters of Employment
8. Action / Discussion Items
    1. SW Metro New Superintendent Heidi Nistler
    2. Review and Act on 2027-2028 School Calendar
    3. Review and Act on Resolution Canvassing Returns of Votes of School Board Member Election
    4. Review and Act on Clerk's Certificate as to Abstract and Return of Votes Cast
    5. Review and Act on Resolution Autorizing Issuance of Certificates of Election
9. Board and Administrative Reports
    1. Superintendent's Report 81
    2. HS Principal's Report
    3. MS Principal's Report
    4. ES Principal's Report
    5. Director of Teaching and Learning's Report
    6. Activities Director's Report
    7. Community Education & Operations Director's Report
    8. Communications Director's Report
    9. Nutritional Services Director's Report

10. Special Services Director's Report
11. School Board Member Reports / Committee Reports 82

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, October 12th, 2026 at 5:31 PM
Regular Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order
- Molly Monyok called the meeting to order at 5:30 p.m.

2. Pledge of Allegiance

3. Roll Call
- Present: Molly Monyok, Lauren Pedersen, Corinne Hennen, Jenny Kusske, Matt Bertrang. Christina Olson arrived at 5:32 p.m.
- Absent: Deb Pauly

4. Consideration of Agenda
- Motion to approve the agenda made by L. Pedersen, seconded by C. Hennen. Motion passed 6-0.

5. Public Comments- No Public Comment Requests

6. Consent Agenda

6.1. Minutes
- 9/14/26 Regular Board Minutes
- 9/27/26 Work Session Minutes

6.2. Monthly Finance Reports
- Finance Director Amy Hafemann prepared reports for the board to review.

6.3. Donations

Donor	Designated Purpose	Amount/Items
Jordan Booster Club	2025-2026 Scoreboards Donation	$509,101.00
ELS PTO	Preschool Classrooms, Large Motor Play	Misc Toys & Play Sets
Kopp Family Foundation	Jordan High School, RAK	$1,000.00
Jordaness Lions Club	Community Ed Holiday Tour of Lights	$350.00
Feed Mill Restaurant	Jordan Community Ed: Run of the Mill Sponsorship	$200.00

Deb Pauly	Jordan Public Schools: JPS Sunshine Fund, JHS Sunshine Fund, BARR Program, JPS Theater Department, JPS Music Department	$500.00
Mightycause	Jordan Elementary School	$44.50
Marinda Welter	JMS WEB	$50.00

6.4. Policies

- 6.4.1. 502: Search of Student lockers, Desks, Personal Possessions & Student's Person
- 6.4.2. 505: Distribution of Non-school-Sponsored Materials on School Premises by Students and Employees
- 6.4.3. 508: Extended School Year for Certain Students with Individual Education Plans
- 6.4.4. 517: Student Recruiting
- 6.4.5. 527: Student Use and Parking of Motor Vehicles; Patrols, Inspections and Searches
- 6.4.6. 605: Alternative Programs
- 6.4.7. 607: Organization of Grade Levels
- 6.4.8. 611: Home Schooling
- 6.4.9. 618: Assessment of Standard Achievement
- 6.4.10. 623: Mandatory Summer School Instruction
- 6.4.11. 701.1: Modification of School District Budget
- 6.4.12. 703: Annual Audit
- 6.4.13. 710: Extracurricular Transportation
- 6.4.14. 713: Student Activity Accounting
- 6.4.15. 720: Vending Machines
- 6.4.16. 801: Equal Access to School Facilities
- 6.4.17. 805: Waste Reduction and Recycling

6.5. Matters of Employment

- Motion to approve Consent Agenda made by L. Pedersen, seconded by C. Olson**.** Motion passed 6-0.

7. Action / Discussion Items

7.1. Review and Act: 2026-2027 CACR Plan

- Dr. Erin Hjelmeland, Director of Teaching and Learning, presented the CACR overview and plan.
- Motion to approve 2026-2027 CACR plan made by L. Pedersen seconded by M. Bertrang. Motion passed 6-0.

7.2. Year 3 A&I Plan Report

- Dr. Erin Hjelmeland, Director of Teaching and Learning, led discussion of Y3 A&I update.

7.3. Review and Act: Assurance of Compliance 2026-2027

- Superintendent Evenson presented the 2026-2027 Assurance of Compliance.
- Motion to approve the 2026-2027 Assurance of Compliance made by M. Bertrang, seconded by J. Kusske. Approved 6-0.

9. Board and Administrative Reports

9.1. Superintendent's Report
9.2. High School Principal's Report
9.3. Middle School Principal's Report
9.4. Elementary School Principal's Report
9.5. Teaching and Learning Director's Report
9.6. Activities Director's Report
9.7. Community Education & Operations Director's Report
9.8. Communications Director's Report
9.9. Nutritional Services Director's Report
9.10. Special Services Director's Report
9.11. School Board Member Reports / Committee Reports

10. Motion to Adjourn Regular Meeting made by L. Pedersen at 6:18 p.m.

_____ _____

School Board Clerk Date

Workshop Meeting

Monday, October 26th, 2026 at 5:30pm
Workshop Meeting
500 Sunset Drive Suite 1
Jordan, MN 55352

1. Call to Order
   - Deb Pauly called the meeting to order at 5:33 p.m.
2. Roll Call:
   - Present: Deb Pauly, Molly Monyok, Lauren Pedersen, Corinne Hennen, Christina Olson, Matt Bertrang
   - Absent: Jenny Kusske
3. Achievement Data Workshop
   - Superintendent Evenson, Director of Teaching and Learning, Dr. Erin Hjelmeland, Jordan High School Principal, Jeff Vizenor, Jordan Middle School Principal, Ben Bakeberg, Jordan Elementary Principal, Melissa Barnett and Special Services Director, Chad Williams led a discussion regarding student achievement data.
4. Adjourn Workshop Meeting
   - Motion to adjourn the meeting at 7:00 p.m. made by M. Monyok

_____ _____

School Board Clerk Date

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

AMY HAFEMANN
Director of Finance
ahafemann@isd717.org

November 4, 2026

Board of Education Meeting

Finance Report

November, 2026 financial reports show activity that has been completed for the 2026-2027 thru October, 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 October, 2026.

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

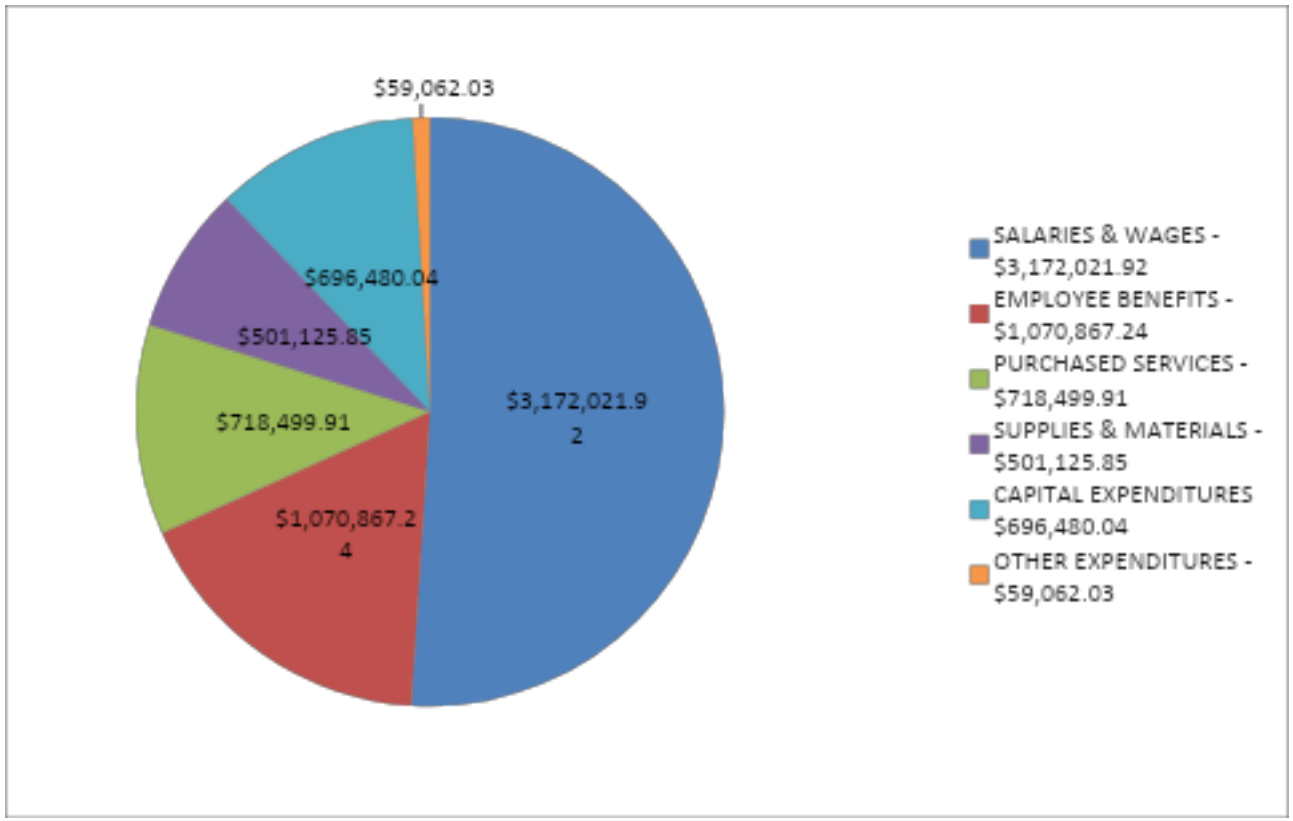
The pie chart shows the expenses by object codes in the General Fund that were paid thru October, 2026. This chart is as current as can be at this time and is for the current year – FY2026-2027.

The district's annual audit is in its final stages. I am waiting on getting the draft reports to review.

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

FUND 01 - EXP GUIDELINE BY OBJECT

NOVEMBER 2026



TOTAL EXPENDITURES – FUND 01 - THROUGH OCTOBER, 2026 - $6,218,056.99

Jordan Public Schools

Detail Payment Register by Vendor

Fund Summary

Fund	Description	Total
01	General Fund	$820,936.77
02	Food Service Fund	$30,441.57
04	Community Education	$34,853.89
06	Building Fund	$695,326.26
27	Student Activity Accounts	$26,959.81
Report Total		**$1,608,518.30**

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type		
24385		AFLAC	1932 WYNNTON ROAD COLUMBUS, GA 31999-0001						
			001				Wire		
			B 01 215 060		American Family/Flex Cancer	$40.15			
			B 01 215 060		AFLAC-Retiree-C Stemig	$25.60			
PO#:		Voucher #:	141046 Invoice	Invoice No: S2027080	10/31/2026		Paid Amt:	$65.75	
			B 01 215 060		American Family/Flex Cancer	$40.15			
PO#:		Voucher #:	140746 Invoice	Invoice No: S2027070	10/31/2026		Paid Amt:	$40.15	
							Check Amount:		$105.90
							Vendor Total:		$105.90
28892		AVIBEN	1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008						
			001				Wire		
			B 01 215 061		New York Life	$320.33			
PO#:		Voucher #:	140767 Invoice	Invoice No: S2027070	10/15/2026		Paid Amt:	$320.33	
			B 01 215 077		Modern Woodmen	$125.67			
PO#:		Voucher #:	140765 Invoice	Invoice No: S2027070	10/15/2026		Paid Amt:	$125.67	
			B 01 215 068		ING/Aetna	$8,224.68			
PO#:		Voucher #:	140756 Invoice	Invoice No: S2027070	10/15/2026		Paid Amt:	$8,224.68	
			B 01 215 067		Valic	$954.12			
			B 01 215 068		ING/Aetna	$157.99			
PO#:		Voucher #:	140772 Invoice	Invoice No: S2027070	10/15/2026		Paid Amt:	$1,112.11	
			B 01 215 055		Equitable Life	$2,712.16			
			B 01 215 068		ING/Aetna	$1,211.00			
PO#:		Voucher #:	140749 Invoice	Invoice No: S2027070	10/15/2026		Paid Amt:	$3,923.16	
			B 01 215 053		Fidelity Investment	$1,633.67			
PO#:		Voucher #:	140752 Invoice	Invoice No: S2027070	10/15/2026		Paid Amt:	$1,633.67	
			B 01 215 057		Thrivent Financial	$1,100.03			
PO#:		Voucher #:	140770 Invoice	Invoice No: S2027070	10/15/2026		Paid Amt:	$1,100.03	
			B 01 215 064		Franklin Templeton	$4,427.39			
			B 01 215 068		ING/Aetna	$114.36			
PO#:		Voucher #:	140754 Invoice	Invoice No: S2027070	10/15/2026		Paid Amt:	$4,541.75	
			B 01 215 078		Horace Mann	$4,069.48			
PO#:		Voucher #:	140755 Invoice	Invoice No: S2027070	10/15/2026		Paid Amt:	$4,069.48	
			B 01 215 050		ECONOMIC SERVICES	$972.93			
PO#:		Voucher #:	140750 Invoice	Invoice No: S2027070	10/15/2026		Paid Amt:	$972.93	
			B 01 215 056		American Express	$2,946.92			
PO#:		Voucher #:	140745 Invoice	Invoice No: S2027070	10/15/2026		Paid Amt:	$2,946.92	
			B 01 215 068		ING/Aetna	$178.16			

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date			Pmt Type		
28892		AVIBEN	1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008										
			001								Wire		
			B	01	215	080		First Investors Corporation		$316.68			
PO#:		Voucher #:	140753	Invoice			Invoice No:	S2027070	10/15/2026		Paid Amt:	$494.84	
											Check Amount:		$29,465.57
			001								Wire		
			B	01	215	067		Valic		$954.12			
			B	01	215	068		ING/Aetna		$157.99			
PO#:		Voucher #:	141071	Invoice			Invoice No:	S2027080	10/31/2026		Paid Amt:	$1,112.11	
			B	01	215	068		ING/Aetna		$8,224.68			
PO#:		Voucher #:	141056	Invoice			Invoice No:	S2027080	10/31/2026		Paid Amt:	$8,224.68	
			B	01	215	064		Franklin Templeton		$4,427.39			
			B	01	215	068		ING/Aetna		$114.36			
PO#:		Voucher #:	141054	Invoice			Invoice No:	S2027080	10/31/2026		Paid Amt:	$4,541.75	
			B	01	215	055		Equitable Life		$2,712.16			
			B	01	215	068		ING/Aetna		$1,211.00			
PO#:		Voucher #:	141049	Invoice			Invoice No:	S2027080	10/31/2026		Paid Amt:	$3,923.16	
			B	01	215	068		ING/Aetna		$178.16			
			B	01	215	080		First Investors Corporation		$316.68			
PO#:		Voucher #:	141053	Invoice			Invoice No:	S2027080	10/31/2026		Paid Amt:	$494.84	
			B	01	215	056		American Express		$2,946.92			
PO#:		Voucher #:	141045	Invoice			Invoice No:	S2027080	10/31/2026		Paid Amt:	$2,946.92	
			B	01	215	078		Horace Mann		$4,069.48			
PO#:		Voucher #:	141055	Invoice			Invoice No:	S2027080	10/31/2026		Paid Amt:	$4,069.48	
			B	01	215	050		ECONOMIC SERVICES		$972.93			
PO#:		Voucher #:	141050	Invoice			Invoice No:	S2027080	10/31/2026		Paid Amt:	$972.93	
			B	01	215	077		Modern Woodmen		$125.67			
PO#:		Voucher #:	141063	Invoice			Invoice No:	S2027080	10/31/2026		Paid Amt:	$125.67	
			B	01	215	053		Fidelity Investment		$1,633.67			
PO#:		Voucher #:	141052	Invoice			Invoice No:	S2027080	10/31/2026		Paid Amt:	$1,633.67	
			B	01	215	057		Thrivent Financial		$1,100.03			
PO#:		Voucher #:	141069	Invoice			Invoice No:	S2027080	10/31/2026		Paid Amt:	$1,100.03	
			B	01	215	061		New York Life		$320.33			
PO#:		Voucher #:	141065	Invoice			Invoice No:	S2027080	10/31/2026		Paid Amt:	$320.33	
											Check Amount:		$29,465.57
											Vendor Total:		$58,931.14

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date			Pmt Type		
6368		COLONIAL LIFE		PO BOX 903 COLUMBIA, SC 29202									
			001								Wire		
			B	01	215	051		Colonial Life - Liability Account		$58.47			
PO#:		Voucher #:	140747	Invoice			Invoice No:	S2027070	10/15/2026		Paid Amt:	$58.47	
											Check Amount:		$58.47
			001								Wire		
			B	01	215	051		Colonial Life - Liability Account		$58.47			
PO#:		Voucher #:	141047	Invoice			Invoice No:	S2027080	10/31/2026		Paid Amt:	$58.47	
											Check Amount:		$58.47
											Vendor Total:		$116.94
24229		EDUCATION MINNESOTA - JORDAN		,									
			001	113999							Check		
			B	01	215	039		Jea		$13,804.76			
PO#:		Voucher #:	140757	Invoice			Invoice No:	S2027070	10/15/2026		Paid Amt:	$13,804.76	
											Check Amount:		$13,804.76
											Vendor Total:		$13,804.76
22350	15	FRANDSEN BANK AND TRUST		200 CREEK LANE JORDAN, MN 55352									
			001								Wire		
			B	01	215	010		FICA		$21,482.56			
PO#:		Voucher #:	140761	Invoice			Invoice No:	S2027070	10/15/2026		Paid Amt:	$21,482.56	
			B	01	215	010		FICA		$91,856.50			
PO#:		Voucher #:	140768	Invoice			Invoice No:	S2027070	10/15/2026		Paid Amt:	$91,856.50	
			B	01	215	003		Fed Tax		$54,167.21			
PO#:		Voucher #:	140751	Invoice			Invoice No:	S2027070	10/15/2026		Paid Amt:	$54,167.21	
											Check Amount:		$167,506.27
			001								Wire		
			B	01	215	002		State Tax		$29,395.33			
PO#:		Voucher #:	140764	Invoice			Invoice No:	S2027070	10/15/2026		Paid Amt:	$29,395.33	
											Check Amount:		$29,395.33
			001								Wire		
			B	01	215	010		FICA		$216.76			
PO#:		Voucher #:	140819	Credit			Invoice No:	Z2027070	10/15/2026		Paid Amt:	($216.76)	
			B	01	215	010		FICA		$50.68			
PO#:		Voucher #:	140816	Credit			Invoice No:	Z2027070	10/15/2026		Paid Amt:	($50.68)	
			B	01	215	003		Fed Tax		$52.66			
PO#:		Voucher #:	140814	Credit			Invoice No:	Z2027070	10/15/2026		Paid Amt:	($52.66)	
											Check Amount:		($320.10)

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type		
22350		FRANDSEN BANK AND TRUST			200 CREEK LANE JORDAN, MN 55352							
			001							Wire		
			B	01	215	002	State Tax		$53.50			
PO#:		Voucher #:	140817	Credit	Invoice No:	Z2027070		10/15/2026		Paid Amt:	($53.50)	
										Check Amount:		($53.50)
			001							Wire		
			B	01	215	010	FICA		$216.76			
PO#:		Voucher #:	140812	Invoice	Invoice No:	S202707S0		10/21/2026		Paid Amt:	$216.76	
			B	01	215	010	FICA		$50.68			
PO#:		Voucher #:	140810	Invoice	Invoice No:	S202707S0		10/21/2026		Paid Amt:	$50.68	
			B	01	215	003	Fed Tax		$52.66			
PO#:		Voucher #:	140808	Invoice	Invoice No:	S202707S0		10/21/2026		Paid Amt:	$52.66	
										Check Amount:		$320.10
			001							Wire		
			B	01	215	002	State Tax		$53.50			
PO#:		Voucher #:	140811	Invoice	Invoice No:	S202707S0		10/21/2026		Paid Amt:	$53.50	
										Check Amount:		$53.50
			001							Wire		
			B	01	215	010	FICA		$91,639.78			
PO#:		Voucher #:	141066	Invoice	Invoice No:	S2027080		10/31/2026		Paid Amt:	$91,639.78	
			B	01	215	010	FICA		$21,432.24			
PO#:		Voucher #:	141059	Invoice	Invoice No:	S2027080		10/31/2026		Paid Amt:	$21,432.24	
			B	01	215	003	Fed Tax		$54,601.11			
PO#:		Voucher #:	141051	Invoice	Invoice No:	S2027080		10/31/2026		Paid Amt:	$54,601.11	
										Check Amount:		$167,673.13
			001							Wire		
			B	01	215	002	State Tax		$29,576.04			
PO#:		Voucher #:	141062	Invoice	Invoice No:	S2027080		10/31/2026		Paid Amt:	$29,576.04	
										Check Amount:		$29,576.04
										Vendor Total:		$394,150.77
4689		JORDAN EDUCATION FOUNDATION			PO Box 52 Jordan, MN 55352							
			001	114000						Check		
			B	01	215	073	Jordan Ed Foundation		$37.00			
PO#:		Voucher #:	140758	Invoice	Invoice No:	S2027070		10/15/2026		Paid Amt:	$37.00	
										Check Amount:		$37.00

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date			Pmt Type		
4689		JORDAN EDUCATION FOUNDATION			PO Box 52 Jordan, MN 55352								
			001		114116						Check		
			B	01	215	073		Jordan Ed Foundation		$37.00			
PO#:		Voucher #:	141057	Invoice		Invoice No:	S2027080		10/31/2026		Paid Amt:	$37.00	
											Check Amount:		$37.00
											Vendor Total:		$74.00
26288		LOCAL 284			450 SOUTHVIEW BLVD SOUTH ST PAUL, MN 55075								
			001		114001						Check		
			B	01	215	071		Local 284 Dues		$1,044.62			
PO#:		Voucher #:	140759	Invoice		Invoice No:	S2027070		10/15/2026		Paid Amt:	$1,044.62	
											Check Amount:		$1,044.62
											Vendor Total:		$1,044.62
24150		MADISON NATIONAL LIFE INS CO, INC			PO BOX 7411066 CHICAGO, IL 60674-1066								
			001		114117						Check		
			B	01	215	019		PFML-MN Paid Leave		$6,310.97			
			B	01	215	019		PFML-adj to premium		$9.28			
PO#:		Voucher #:	140537	Invoice		Invoice No:	S2027060		10/31/2026		Paid Amt:	$6,320.25	
			B	01	215	019		PFML-MN Paid Leave		$1.74			
PO#:		Voucher #:	140821	Credit		Invoice No:	Z2027060		10/31/2026		Paid Amt:	($1.74)	
			B	01	215	019		PFML-MN Paid Leave		$5,954.34			
PO#:		Voucher #:	140377	Invoice		Invoice No:	S2027050		10/31/2026		Paid Amt:	$5,954.34	
											Check Amount:		$12,272.85
											Vendor Total:		$12,272.85
3565		MEDICA			NW 7958 PO BOX 1450 MINNEAPOLIS, MN 55485-7958								
			001								Wire		
			B	01	215	020		Health Ins		$100,910.72			
PO#:		Voucher #:	140762	Invoice		Invoice No:	S2027070		10/31/2026		Paid Amt:	$100,910.72	
			B	01	215	020		Health Ins		$101,821.26			
			B	01	215	024		Retiree Health Ins		$7,089.59			
			B	01	215	020		Health Ins-adj to premium		$18,548.32			
PO#:		Voucher #:	141060	Invoice		Invoice No:	S2027080		10/31/2026		Paid Amt:	$127,459.17	
											Check Amount:		$228,369.89
											Vendor Total:		$228,369.89

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Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date			Pmt Type		
27742		MN DEPT OF REVENUE			PO BOX 64651 ST PAUL, MN 55164-0651								
			001								Wire		
			B	01	215	074		Garnishment		$72.00			
PO#:		Voucher #:	140763	Invoice		Invoice No:	S2027070		10/15/2026		Paid Amt:	$72.00	
											Check Amount:		$72.00
			001								Wire		
			B	01	215	074		Garnishment		$72.00			
PO#:		Voucher #:	141061	Invoice		Invoice No:	S2027080		10/31/2026		Paid Amt:	$72.00	
											Check Amount:		$72.00
											Vendor Total:		$144.00
23795		NATIONAL INSURANCE SERVICES OF WI, INC			PO BOX 7411066 CHICAGO, IL 60674-1066								
			001		114118						Check		
			B	01	215	027		Supplemental Life Ins		$32.21			
			B	01	215	035		Life		$1,120.79			
			B	01	215	065		Disability		$1,914.79			
			B	01	215	027		Supplemental Life Ins-adj to premium		($5.62)			
			B	01	215	035		Life Ins-adj to premium		$237.71			
			B	01	215	026		Life Ins-Retiree		$98.00			
			B	01	215	065		Disability Ins-adj to premium		$286.92			
PO#:		Voucher #:	141064	Invoice		Invoice No:	S2027080		10/31/2026		Paid Amt:	$3,684.80	
			B	01	215	035		Life		$2.53			
			B	01	215	065		Disability		$3.31			
PO#:		Voucher #:	140818	Credit		Invoice No:	Z2027070		10/31/2026		Paid Amt:	($5.84)	
			B	01	215	027		Supplemental Life Ins		$32.21			
			B	01	215	035		Life		$1,115.73			
			B	01	215	065		Disability		$1,910.29			
PO#:		Voucher #:	140766	Invoice		Invoice No:	S2027070		10/31/2026		Paid Amt:	$3,058.23	
											Check Amount:		$6,737.19
											Vendor Total:		$6,737.19
24384		NCPERS MINNESOTA			PO BOX 17605 JACKSONVILLE, FL 32245-7605								
			001		114119						Check		
			B	01	215	032		PERA Life		$37.34			
PO#:		Voucher #:	141068	Invoice		Invoice No:	S2027080		10/31/2026		Paid Amt:	$37.34	
											Check Amount:		$37.34
											Vendor Total:		$37.34

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

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	$28,465.73			
PO#:		Voucher #:	140769	Invoice			Invoice No:	S2027070	10/15/2026	Paid Amt:	$28,465.73	
										Check Amount:	$28,465.73	
			001							Wire		
			B	01	215	014		PERA	$179.05			
PO#:		Voucher #:	140820	Credit			Invoice No:	Z2027070	10/15/2026	Paid Amt:	($179.05)	
										Check Amount:	($179.05)	
			001							Wire		
			B	01	215	014		PERA	$179.05			
PO#:		Voucher #:	140813	Invoice			Invoice No:	S202707S0	10/21/2026	Paid Amt:	$179.05	
										Check Amount:	$179.05	
			001							Wire		
			B	01	215	014		PERA	$26,716.92			
PO#:		Voucher #:	141067	Invoice			Invoice No:	S2027080	10/31/2026	Paid Amt:	$26,716.92	
										Check Amount:	$26,716.92	
										Vendor Total:	$55,182.65	
21994		TEACHERS RETIREMENT ASSN		60 EMPIRE DRIVE SUITE 400 ST PAUL, MN 55103-1855								
			001							Wire		
			B	01	215	018		TRA	$98,016.84			
PO#:		Voucher #:	140771	Invoice			Invoice No:	S2027070	10/15/2026	Paid Amt:	$98,016.84	
										Check Amount:	$98,016.84	
			001							Wire		
			B	01	215	018		TRA	$99,339.75			
			B	01	215	018		Invoice #596037	$7.37			
PO#:		Voucher #:	141070	Invoice			Invoice No:	S2027080	10/31/2026	Paid Amt:	$99,347.12	
										Check Amount:	$99,347.12	
										Vendor Total:	$197,363.96	
5942		WEX		PO Box 2926 Fargo, ND 58108-2926								
			001							Wire		
			B	01	215	076		VEBA/HSA - Employer Contribution	$4,365.44			
PO#:		Voucher #:	141044	Credit			Invoice No:	S2027080	10/31/2026	Paid Amt:	($4,365.44)	
										Check Amount:	($4,365.44)	

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type		
5942		WEX	PO Box 2926 Fargo, ND 58108-2926						
			001				Wire		
			B 01 215 028		Flex-employee contribution	$6,771.28			
PO#:		Voucher #:	141102 Invoice	Invoice No: S2027070	10/31/2026		Paid Amt:	$6,771.28	
							Check Amount:		$6,771.28
			001				Wire		
			B 01 215 076		VEBA/HSA-employer contribution	$1,932.72			
PO#:		Voucher #:	141103 Invoice	Invoice No: S2027070	10/31/2026		Paid Amt:	$1,932.72	
							Check Amount:		$1,932.72
			001				Wire		
			B 01 215 092		FY2027-Flex-Dep Care	$1,224.99			
			B 01 215 093		FY2027-Med Flex	$462.50			
			B 01 215 092		FY2027-Flex-Dep Care	$1,224.99			
			B 01 215 093		FY2027-Med Flex	$462.50			
			B 01 215 093		FY2027-Med Flex-adj to claims	($45.02)			
			B 01 215 092		FY2027-Flex-Dep Care-adj to claim	($1,397.60)			
PO#:	20	Voucher #:	141104 Invoice	Invoice No: S2027070	10/31/2026		Paid Amt:	$1,932.36	
							Check Amount:		$1,932.36
			001				Wire		
			B 01 215 028		Flex-employee contribution	$5,839.64			
PO#:		Voucher #:	141105 Invoice	Invoice No: S2027080	10/31/2026		Paid Amt:	$5,839.64	
							Check Amount:		$5,839.64
							Vendor Total:		$12,110.56
							Report Total:		$980,446.57

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 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	114004		Check
		E 04 005 507 321 305 000	9/23/26 AARP Class 3 students		$75.00	
PO#:	64823	Voucher #: 140901 Invoice	Invoice No: Sept 2026	10/26/2026	Paid Amt:	$75.00
					Check Amount:	$75.00
					Vendor Total:	$75.00
7145		ABDIRAHMAN, ALI	20739 ISLANDVIEW CIRCLE LAKEVILLE, MN 55044			
			001	114080		Check
		E 01 300 296 000 305 326	JV/Varsity Girls		$174.00	
		E 01 300 294 000 305 326	JV/Varsity Boys		$174.00	
PO#:		Voucher #: 141026 Invoice	Invoice No: Oct 2026	10/30/2026	Paid Amt:	$348.00
					Check Amount:	$348.00
					Vendor Total:	$348.00
3732		ACTIVE NETWORK, LLC	PO BOX 744932 ATLANTA, GA 30384-4932			
			001	114005		Check
		E 04 005 505 321 401 550	9/24/26 veriphone credit card scanner $ charger		$583.48	
PO#:	64810	Voucher #: 140902 Invoice	Invoice No: 00142839	10/26/2026	Paid Amt:	$583.48
					Check Amount:	$583.48
					Vendor Total:	$583.48
4220		ADVANCED IMAGING SOLUTIONS	6121 BAKER ROAD SUITE 110 MINNETONKA, MN 55345			
			001	114006		Check
		E 01 300 050 000 401 000	Staples		$68.00	
PO#:		Voucher #: 140905 Invoice	Invoice No: INV388381	10/26/2026	Paid Amt:	$68.00
		E 01 300 050 000 401 000	Staples		$68.00	
PO#:		Voucher #: 140906 Invoice	Invoice No: INV388349	10/26/2026	Paid Amt:	$68.00
					Check Amount:	$136.00
					Vendor Total:	$136.00
3153		AIM ELECTRONICS INC.	10250 VALLEY VIEW ROAD SUITE 147 EDEN PRAIRIE, MN 55344			
			001	113918		Check
		E 01 300 294 000 530 303	Football Rolling Scoreboard Segment Timer		$310.00	
PO#:		Voucher #: 140522 Invoice	Invoice No: 46450	10/2/2026	Paid Amt:	$310.00
					Check Amount:	$310.00
					Vendor Total:	$310.00
4511		AIRGAS USA, LLC	PO BOX 734445 CHICAGO, IL 60673-4445			
			001	114007		Check
		E 01 300 361 830 433 000	Large Acetylene		$6.00	
		E 01 300 361 830 433 000	Large Argon		$10.50	

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
4511		**AIRGAS USA, LLC**		**PO BOX 734445 CHICAGO, IL 60673-4445**				
			001	**114007**		**Check**		
		E 01 300 361 830 433 000		Large Oxygen		$7.50		
PO#:	64946	**Voucher #:**	**140903** Invoice	**Invoice No:** 5527533789	**10/26/2026**	**Paid Amt:**	**$24.00**	
		E 01 300 361 830 433 000		Large Acetylene		$6.20		
		E 01 300 361 830 433 000		Large Argon		$10.85		
		E 01 300 361 830 433 000		Large Oxygen		$7.75		
PO#:	64749	**Voucher #:**	**140904** Invoice	**Invoice No:** 5526953726	**10/26/2026**	**Paid Amt:**	**$24.80**	
						Check Amount:		**$48.80**
						Vendor Total:		**$48.80**
7150		**ALTMAN, STUART**		**16285 NORTHWOOD RD NW PRIOR LAKE, MN 55372**				
			001	**114081**		**Check**		
		E 01 300 292 000 305 311		Referree Rate		$90.00		
		E 01 300 292 000 305 311		Travel Fee		$16.00		
PO#:	65006	**Voucher #:**	**141013** Invoice	**Invoice No:** Sept 2026	**10/30/2026**	**Paid Amt:**	**$106.00**	
						Check Amount:		**$106.00**
						Vendor Total:		**$106.00**
26895		**AMAZON CAPITAL SERVICES**		**PO BOX 035184 SEATTLE, WA 98124-5184**				
			001	**113956**		**Check**		
		E 04 005 505 321 401 550		B01BHW9I3O Post-it Pop-up Notes, 3 x 3 in, Pc		$20.24		
		E 04 005 505 321 401 550		B01BHXS98I Stevia In The Raw, Stevia Sweeter		$25.98		
		E 04 005 505 321 401 550		B01IZ5EYJO Always Ultra Thin Feminine Pads '		$20.37		
		E 04 005 505 321 401 550		B0896XNPJ7 Dunkin Donuts Original Blend Grc		$67.99		
		E 04 005 505 321 401 550		B093LVS21D Tampax Pearl Tampons Regular A		$22.39		
		E 04 005 505 321 401 550		Amazon Shipping Charge		$0.00		
PO#:	64565	**Voucher #:**	**140599** Invoice	**Invoice No:** 17CT-QCVT-XM3T	**10/7/2026**	**Paid Amt:**	**$156.97**	
		E 01 100 203 000 430 234		B000RNFSNY Paper Mate Flair Felt Tip Pens, M		$2.36		
		E 01 100 203 000 430 234		B07GQQBZS3 Magnetic Squares, 120 Pieces M		$17.90		
		E 01 100 203 000 430 234		B087N9N6HH Play Doh Bulk Handout 42-Pack		$13.60		
		E 01 100 203 000 430 234		B0CY1VB89M Chell 2 Pack Clear Contact Pape		$8.99		
		E 01 100 203 000 430 234		B0CZ97KMMW 48 Pack Slow Rising Stress Ba		$26.59		
		E 01 100 203 000 430 234		B0DLB558H2 GOOLADA 36 Pieces Black Push		$12.33		
		E 01 100 203 000 430 234		B0DZX79XVP Fullhawl 12 Set Refillable Dry Era		$13.99		
		E 01 100 203 000 430 234		B0GVNJDLR3 Grtard 12 Pack Magnetic Clips, I		$7.59		
PO#:	64582	**Voucher #:**	**140600** Invoice	**Invoice No:** 1NRG-F9R7-1NDP	**10/7/2026**	**Paid Amt:**	**$103.35**	
		E 01 005 110 000 401 000		B001E6BVMK Hammermill Colored Paper, 20 lb		$11.99		

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type	
26895		AMAZON CAPITAL SERVICES							PO BOX 035184 SEATTLE, WA 98124-5184						
			001	113956										Check	
			E	01	005	110	000	401	000	Amazon Shipping Charge			$0.00		
PO#:	64576	Voucher #:	140601	Invoice			Invoice No:		1PLK-VNRJ-V1YQ			10/7/2026		Paid Amt:	$11.99
			E	01	005	640	316	401	000	B0FYRBKD2G Blue Sky 2026-2027 Weekly & M			$14.24		
			E	01	005	640	316	401	000	Amazon Shipping Charge			$0.00		
PO#:	64641	Voucher #:	140602	Invoice			Invoice No:		1WYK-9C3K-LWWN			10/7/2026		Paid Amt:	$14.24
			E	01	128	211	000	430	238	B00OBC4CU2 AdTech Hot Glue Sticks, 4 Inch I			$19.19		
			E	01	128	211	000	430	238	B07XG8HV7B KASEMI Pipe Cleaners,1000 pcs			$18.99		
			E	01	128	211	000	430	238	B09QXZQTR4 AdTech Full Size Hot Glue Sticks			$7.94		
			E	01	128	211	000	430	238	B0B6VMXQP2 Zhengmy 12 Pieces Mini Hot Glu			$24.99		
			E	01	128	211	000	430	238	Amazon Shipping Charge			$0.00		
PO#:	64612	Voucher #:	140603	Invoice			Invoice No:		1T6K-F7HF-F1JW			10/7/2026		Paid Amt:	$71.11
			E	01	100	203	303	401	277	B00006B8FZ Avery Easy Peel Printable Address			$25.99		
			E	01	100	203	303	401	277	B07VB5RK76 Inspired Living Ultra-Slim Rolling			$75.64		
			E	01	100	203	303	401	277	B0B5JYXQB6 Citylife 17 QT Plastic Storage Bir			$89.98		
			E	01	100	203	303	401	277	Amazon Shipping Charge			$0.00		
PO#:	64616	Voucher #:	140604	Invoice			Invoice No:		1QCC-MVVD-6HQG			10/7/2026		Paid Amt:	$191.61
			E	01	300	212	000	430	000	B06XRRNB6C BAMBOODLERS Disposable W			$5.99		
			E	01	300	212	000	430	000	B07BNHLTWG Great Andrew 12 PCS Small Pa			$8.99		
			E	01	300	212	000	430	000	B07TK3NBLQ GUSTO 2 oz Jello Shot Cups wit			$14.19		
			E	01	300	212	000	430	000	B0814K7K6V AROIC 200 Pcs Paint Brushes, N			$26.99		
			E	01	300	212	000	430	000	B08CY6SL9F 200 Count Disposable 9 Inch Wh			$28.99		
			E	01	300	212	000	430	000	B09TX1RMYS Reli. Paint Mixing Cup (50 Pcs) 3			$27.49		
			E	01	300	212	000	430	000	B0BJ1DXMTJ LEIFIDE 4 Pcs Clay Cutters Stee			$8.99		
			E	01	300	212	000	430	000	B0BYRCK1FW Thenshop 40 Pcs 1 Inch Flat Pa			$49.98		
			E	01	300	212	000	430	000	B0C3MTM41T Glad Press'N Seal Multi Purpose			$34.60		
			E	01	300	212	000	430	000	B0C5RLGRQH 20 Pieces Compass for Geomet			$39.98		
			E	01	300	212	000	430	000	B0CBCBLKG8 Spiareal 100 Sheets 12 x 18 Incl			$111.98		
			E	01	300	212	000	430	000	B0CLSXCD1W U.S. Art Supply 10-Ounce Unpr			$99.96		
			E	01	300	212	000	430	000	B0CQ2W8H2N RONYOUNG 36PCS Sugar Sti			$8.99		
			E	01	300	212	000	430	000	B0D923Z8LB Round Stencil, 8 PCS Different Si			$44.91		
			E	01	300	212	000	430	000	B0FT81PNSJ OSIMIG 200 Sheets 9x12" Water			$32.99		
PO#:	64599	Voucher #:	140605	Invoice			Invoice No:		1R7G-JMQX-RF1T			10/7/2026		Paid Amt:	$545.02
			E	02	300	770	701	401	000	B007I9XSYQ CRC Food Grade Penetrating Oil			$15.81		
			E	02	300	770	701	401	000	Amazon Shipping Charge			$0.00		
PO#:	64642	Voucher #:	140606	Invoice			Invoice No:		1QCC-MVVD-TGRY			10/7/2026		Paid Amt:	$15.81

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
26895		AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184				
			001	113956		Check	
			E 01 300 212 000 430 000	B0048WPWB8 Origami R5 Series Foldable 4-T	$599.96		
			E 01 300 212 000 430 000	Amazon Shipping Charge	$0.00		
PO#:	64589	Voucher #:	140607 Invoice	Invoice No: 1YLR-YMQR-9MGP	10/7/2026	Paid Amt:	$599.96
			E 01 100 203 000 430 234	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 1	$14.17		
			E 01 100 203 000 430 234	Amazon Shipping Charge	$0.00		
PO#:	64582	Voucher #:	140608 Invoice	Invoice No: 14TQ-Q9MW-JWGD	10/7/2026	Paid Amt:	$14.17
			E 01 100 630 000 455 000	B0GR19X8DC Apple 2026 MacBook Air 13-inch	$3,729.00		
PO#:	64632	Voucher #:	140609 Invoice	Invoice No: 1HPF-CLP4-KH6P	10/7/2026	Paid Amt:	$3,729.00
			E 04 005 505 321 401 513	B0BSL24LD6 Hosuly 30 Pack Cooling Towels 4(	$23.49		
			E 04 005 505 321 401 513	Amazon Shipping Charge	$0.00		
			E 04 005 505 321 401 550	B0F8BBQKFV Jerify 12 Pcs Foam Dodgeball S(	$227.97		
			E 04 005 505 321 401 550	Amazon Shipping Charge	$0.00		
PO#:	64636	Voucher #:	140610 Invoice	Invoice No: 1F6X-6KD1-V7HJ	10/7/2026	Paid Amt:	$251.46
			E 01 300 292 000 302 900	B004CVF67U Kwik Goal Youth Captain Arm Bar	$6.50		
			E 01 300 292 000 302 900	Amazon Shipping Charge	$0.00		
PO#:	64684	Voucher #:	140611 Invoice	Invoice No: 191D-J74P-HQ6T	10/7/2026	Paid Amt:	$6.50
			E 01 300 212 000 430 000	B0DK5FHC9L 20 Pcs Sandpaper Pencil Sharpe	$13.99		
			E 01 300 212 000 430 000	Amazon Shipping Charge	$0.00		
PO#:	64599	Voucher #:	140612 Invoice	Invoice No: 1RLX-VMJX-NYT9	10/7/2026	Paid Amt:	$13.99
			E 04 005 505 321 401 513	B000093IJY Avery Printable Shipping Labels wit	$25.58		
			E 04 005 505 321 401 513	B0006HV36C Avery Matte White Round Labels,	$27.48		
			E 04 005 505 321 401 513	B0DBXKW947 Reli. 2 Gallon Food Storage Bag	$32.99		
			E 04 005 505 321 401 513	Amazon Shipping Charge	$0.00		
PO#:	64680	Voucher #:	140613 Invoice	Invoice No: 1P7J-J74F-3TK3	10/7/2026	Paid Amt:	$86.05
			E 01 100 630 000 455 000	B0DCYJL44Z POCHAR 30 Unit Device Chargir	$287.38		
			E 01 100 630 000 455 000	Amazon Shipping Charge	$89.99		
PO#:	64632	Voucher #:	140614 Invoice	Invoice No: 1P7J-J74F-KYMR	10/7/2026	Paid Amt:	$377.37
			E 01 300 292 000 401 300	B00G9T1W7Q Retevis H777 Walkie Talkies for	$113.99		
			E 01 300 292 000 401 300	B0BH4TN1ZP Basic Calculator, BESTWYA 4 F	$16.15		
			E 01 300 292 000 401 300	B0DZCL8VNK OLESBUR 18oz Stainless Steel	$8.99		
			E 01 300 292 000 401 300	B0F8QMMGLV 2 Pcs 10 Oz Rubber Mallet Han	$9.99		
			E 01 300 292 000 401 300	Amazon Shipping Charge	$0.00		
PO#:	64685	Voucher #:	140615 Invoice	Invoice No: 1D3J-YDRN-FXDM	10/7/2026	Paid Amt:	$149.12
			E 02 100 770 701 401 000	B00006HQU9 Avery Printable Business Cards v	$31.19		
			E 02 128 770 701 401 000	B000Q5ZGIA BIC Brite Liner Highlighters, Chise	$1.78		
			E 02 128 770 707 401 000	B00EAXVQ3S New Star Foodservice 51025 Re	$26.57		

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184			
			001	113956		Check
		E 02 100 770 701 401 000	B0C4KRYZ1W 100PCS Key Rings Bulk, Split K		$3.99	
		E 01 300 865 347 401 000	B0GXDM2VKK Lifetime Supplies 60" x 36" Com		$41.62	
		E 02 100 770 701 401 000	Amazon Shipping Charge		$0.00	
PO#: 64679		Voucher #: 140616 Invoice	Invoice No: 1TQ4-3KCG-GGWD	10/7/2026		Paid Amt: $105.15
		E 01 100 201 000 401 228	B075STR9N3 Essex Wares - Daily Schedule Pc		$14.99	
		E 01 100 201 000 401 228	Amazon Shipping Charge		$0.00	
PO#: 64637		Voucher #: 140617 Invoice	Invoice No: 1VT3-JLG9-4VJ7	10/7/2026		Paid Amt: $14.99
		E 04 005 505 321 401 550	B0CX8RXJPC DYNASQUARE Cable Machine A		$59.99	
		E 04 005 505 321 401 550	Amazon Shipping Charge		$0.00	
PO#: 64693		Voucher #: 140618 Invoice	Invoice No: 1J6K-1WN9-74FF	10/7/2026		Paid Amt: $59.99
		E 01 300 258 000 401 000	B08N4CKJNW Binditek Plastic Spiral Binding C		$19.79	
		E 01 300 258 000 401 000	B09ZNBD2XC Binditek Plastic Spiral Binding Co		$23.76	
		E 01 300 258 000 401 000	Amazon Shipping Charge		$0.00	
PO#: 64670		Voucher #: 140619 Invoice	Invoice No: 136K-CNC7-CGKK	10/7/2026		Paid Amt: $43.55
		E 02 005 770 707 401 000	B00EAXVWE6 New Star Foodservice Restaurai		$107.00	
		E 02 005 770 707 401 000	Amazon Shipping Charge		$0.00	
PO#: 64699		Voucher #: 140620 Invoice	Invoice No: 1C1V-XFLH-C7TW	10/7/2026		Paid Amt: $107.00
		E 01 128 050 000 401 000	B002MCZA40 Officemate Giant Paper Clips, Pa		$13.61	
		E 01 128 050 000 401 000	B005TDHFEW Post-it Notes, 3 x 3 in, The Iconi		$30.00	
		E 01 128 050 000 401 000	B07R8D1RHS Amazon Basics Sheet Protectors		$13.10	
		E 01 128 050 000 401 000	B089VLGZS5 ALIEN TAPE Heavy Duty Double		$16.17	
		E 01 128 050 000 401 000	Amazon Shipping Charge		$0.00	
PO#: 64694		Voucher #: 140621 Invoice	Invoice No: 19TD-LPMC-JDGP	10/7/2026		Paid Amt: $72.88
		E 01 300 211 000 401 217	B00S4TI1EG S&S Worldwide Paint or Sorting T		$14.09	
		E 01 300 211 000 401 217	B0999TKQYR Plasticpro 6 Sectional Round Pla		$11.99	
		E 01 300 211 000 401 217	B09Y2NCBS9 GeroCrew Wooden Montessori T		$14.79	
		E 01 300 211 000 401 217	B0B8SBR6WW Montessori Sensory Toys for 1		$8.99	
		E 01 300 211 000 401 217	B0F19BCNF5 UPDOPEF Counting and Color S		$23.45	
		E 01 300 211 000 401 217	B0G4761FQ8 Bbiamsleep 78 Pcs Sensory Bin I		$19.49	
		E 01 300 211 000 401 217	Amazon Shipping Charge		$0.00	
PO#: 64678		Voucher #: 140622 Invoice	Invoice No: 11T6-JFKR-PLGP	10/7/2026		Paid Amt: $92.80
		E 01 128 720 000 401 000	B0DF6ZTH2V Letaya 5 Drawer Storage Cabinet		$147.98	
		E 01 128 720 000 401 000	Amazon Shipping Charge		$0.00	
PO#: 64618		Voucher #: 140597 Invoice	Invoice No: 1VYK-G1VN-4MQH	10/7/2026		Paid Amt: $147.98
		E 01 300 292 000 350 300	B0F5WQXVNY FORZA Pro Sandbag | Heavy D		$164.99	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184			
			001	113956		Check
			E 01 300 292 000 350 300	Amazon Shipping Charge	$0.00	
PO#:	64540	Voucher #: 140598 Invoice	Invoice No: 1WYK-9C3K-DJLC	10/7/2026		Paid Amt: $164.99
						Check Amount: $7,147.05
			STUD	2106		Check
			E 27 300 298 301 401 971	B0FB3XH5P5 Ferreve 12 Pcs Homecoming Sas	$26.99	
			E 27 300 298 301 401 971	B0FKBY4L27 GLITZJOY Tiaras for Women 12F	$16.99	
			E 27 300 298 301 401 971	B0H2688MTR Retrowavy 4 Pcs Homecoming K	$22.99	
			E 27 300 298 301 401 971	Amazon Shipping Charge	$0.00	
PO#:	64801	Voucher #: 141075 Invoice	Invoice No: 1NJX-HRJT-XCQP	10/30/2026		Paid Amt: $66.97
						Check Amount: $66.97
						Vendor Total: $7,214.02
3236		ANDREWS, JOHN	8070 159TH ST W APPLE VALLEY, MN 55124			
			001	113962		Check
			E 01 300 296 000 305 326	Girls Soccer Official - 09/08/26	$90.00	
PO#:	26	Voucher #: 140654 Invoice	Invoice No: Sept 2026	10/13/2026		Paid Amt: $90.00
						Check Amount: $90.00
			001	114082		Check
			E 01 300 294 000 305 326	Soccer Reffing - Amended Pay	$10.00	
PO#:		Voucher #: 141018 Invoice	Invoice No: Oct 2026	10/30/2026		Paid Amt: $10.00
						Check Amount: $10.00
						Vendor Total: $100.00
3558		ANOKA-HENNEPIN SCHOOL DISTRICT NO. 11	ATTN: ACCOUNTS RECEIVABLE ROOM 143 ANOKA, MN 55303			
			001	114008		Check
			E 01 998 211 000 390 000	Anthony Louis Care & Treatment	$1,486.50	
PO#:		Voucher #: 140907 Invoice	Invoice No: 13656	10/26/2026		Paid Amt: $1,486.50
						Check Amount: $1,486.50
						Vendor Total: $1,486.50
28892		AVIBEN	1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008			
			001	114009		Check
			E 01 005 110 000 305 000	October	$295.38	
PO#:	64380	Voucher #: 140908 Invoice	Invoice No: 43811	10/26/2026		Paid Amt: $295.38
						Check Amount: $295.38
						Vendor Total: $295.38

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date		Pmt Type	
6906		BACH, NATHAN	6460 147TJ ST W SAVAGE, MN 55378					
			001	113963			Check	
			E 01 300 294 000 305 303	Football Offical - 09/11/26		$145.00		
PO#:		Voucher #:	140655 Invoice	Invoice No: Sept 2026	10/13/2026		Paid Amt:	$145.00
							Check Amount:	$145.00
							Vendor Total:	$145.00
1930		BANKS, JOSH	5901 315TH ST WAY CANNON FALLS, MN 55009					
			001	114083			Check	
			E 01 300 294 000 305 303	Football Reffing - 09/08/26		$175.00		
PO#:		Voucher #:	141027 Invoice	Invoice No: Oct 2026	10/30/2026		Paid Amt:	$175.00
							Check Amount:	$175.00
							Vendor Total:	$175.00
5989		BANYAI, KELLY	5798 CROSSANDRA ST SE PRIOR LAKE, MN 55372					
			001	113964			Check	
			E 01 300 294 000 305 303	Football Offical - 09/11/26		$145.00		
PO#:		Voucher #:	140656 Invoice	Invoice No: Sept 2026	10/13/2026		Paid Amt:	$145.00
							Check Amount:	$145.00
							Vendor Total:	$145.00
6078		BATTERIES R US LLC	9060 EXCELSIOR BLVD HOPKINS, MN 55343					
			001	114010			Check	
			E 01 100 810 000 401 000	Trojan Deep Cycle Battery 105 Amp		$579.98		
PO#:	64887	Voucher #:	140909 Invoice	Invoice No: 61937	10/26/2026		Paid Amt:	$579.98
							Check Amount:	$579.98
							Vendor Total:	$579.98
11220		BENJAMIN BUS	216 NOLDEN LANE JORDAN, MN 55352					
			001	113994			Check	
			E 01 005 760 720 360 000	October 2026		$82,403.56		
PO#:	64427	Voucher #:	140741 Invoice	Invoice No: 102026A	10/20/2026		Paid Amt:	$82,403.56
			E 01 005 760 720 440 000	Fuel		$758.38		
			E 01 005 760 723 360 000	In Dist SPED		$717.26		
			E 01 005 760 723 360 000	SE Mid-Day		$15.76		
			E 04 005 582 733 360 000	Kids Co Field Trips		$1,312.92		
			E 04 005 582 733 360 000	Crew Field Trips		$2,049.59		
			E 04 005 505 733 360 000	Band - CE		$772.31		
			E 01 300 294 733 360 326	Boys Soccer		$1,491.15		
			E 01 300 292 733 360 314	Cross Country		$499.03		
			E 01 300 294 733 360 303	Football		$712.90		

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type		
11220		BENJAMIN BUS		216 NOLDEN LANE JORDAN, MN 55352												
			001	113994										Check		
				E	01	300	296	733	360	326	Girls Soccer		$279.22			
				E	01	005	110	733	360	000	New Staff Town Tour		$106.94			
				E	01	300	296	733	360	309	Tennis		$2,447.62			
				E	01	300	296	733	360	309	Volleyball		$1,004.00			
PO#:		Voucher #:	140742	Invoice		Invoice No:	August 2026					10/20/2026		Paid Amt:	$12,167.08	
														Check Amount:		$94,570.64
			001	114112										Check		
				E	01	300	291	733	360	389	Band		$263.89			
				E	01	300	296	733	360	312	Cheerleading		$899.63			
				E	01	300	292	733	360	314	Cross Country		$2,488.96			
				E	01	300	294	733	360	303	JHS Football		$3,928.34			
				E	01	128	294	733	360	303	JMS Football		$851.64			
				E	01	300	294	733	360	326	Boys Soccer		$1,751.27			
				E	01	300	296	733	360	326	Girls Soccer		$2,440.98			
				E	01	300	296	733	360	309	JHS Tennis		$3,574.51			
				E	01	128	296	733	360	309	JMS Tennis		$1,049.57			
				E	01	300	296	733	360	342	JHS Volleyball		$4,288.22			
				E	01	128	296	733	360	342	JMS Volleyball		$1,229.50			
				E	01	300	211	733	360	000	Intro to Ed		$215.91			
				E	01	300	211	733	360	000	WCC Leadership		$473.80			
				E	01	100	203	733	360	232	2nd Grade Field Trip		$227.91			
				E	01	005	760	723	360	000	SPED		$41,209.98			
				E	01	005	760	728	360	000	Homeless		$4,727.79			
				E	01	005	760	726	360	000	St John's Band		$129.69			
				E	01	005	760	720	440	000	Fuel		$3,010.32			
				E	01	005	760	720	440	000	Excess Fuel Cost Surcharge		$0.00			
PO#:		Voucher #:	141073	Invoice		Invoice No:	Oct 2026					10/30/2026		Paid Amt:	$72,761.91	
														Check Amount:		$72,761.91
			STUD	2105										Check		
				E	27	128	298	301	369	906	SA 6th Grade Field Trip		$467.84			
PO#:		Voucher #:	141074	Invoice		Invoice No:	Ocit 2026					10/30/2026		Paid Amt:	$467.84	
														Check Amount:		$467.84
														Vendor Total:		$167,800.39

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26192		**BIO CORPORATION**		**3911 NEVADA ST ALEXANDRIA, MN 56308**		
			001	**114011**		**Check**
			E 01 300 260 000 430 000	CL0405P Clams 4"-5"	$96.00	
			E 01 300 260 000 430 000	GH0001F Grasshopper (unit of 50)	$26.25	
			E 01 300 260 000 430 000	EW1215F Earthworms 9"-12" (unit of 50)	$39.00	
			E 01 300 260 000 430 000	CF0406P Crayfish Plain 4"-6"	$50.00	
			E 01 300 260 000 430 000	SQ0812P Squid (8"-12")	$224.00	
			E 01 300 260 000 430 000	SF0204 Starfish 2"-4"	$110.00	
			E 01 300 260 000 430 000	RT0709P Rats (Double Injhected)	$440.00	
			E 01 300 260 000 430 000	shipping	$195.08	
PO#: 64081		**Voucher #:**	**140910** Invoice	**Invoice No:** 1078333	**10/26/2026**	**Paid Amt:** **$1,180.33**
						Check Amount: **$1,180.33**
						Vendor Total: **$1,180.33**
7140		**BIRNSTENGEL EQUIPMENT**		**2721 NEVADA AVE N NEW HOPE, MN 55427**		
			001	**113959**		**Check**
			E 01 005 810 302 530 000	2015 Toro Sand Pro 5040 v-twin gas engine 36"	$6,000.00	
PO#: 64895		**Voucher #:**	**140647** Invoice	**Invoice No:** 12968	**10/7/2026**	**Paid Amt:** **$6,000.00**
						Check Amount: **$6,000.00**
						Vendor Total: **$6,000.00**
4995		**BORCHERS,WILLIAM**		**9976 NORD RD BLOOMINGTON, MN 55437**		
			001	**113965**		**Check**
			E 01 300 296 000 305 326	Girls Soccer Official - 10/08/26	$90.00	
PO#:		**Voucher #:**	**140657** Invoice	**Invoice No:** October 2026	**10/13/2026**	**Paid Amt:** **$90.00**
						Check Amount: **$90.00**
			001	**114084**		**Check**
			E 01 300 294 000 305 326	Soccer Reffing - Amended Pay	$10.00	
PO#:		**Voucher #:**	**141025** Invoice	**Invoice No:** Oct 2026	**10/30/2026**	**Paid Amt:** **$10.00**
						Check Amount: **$10.00**
						Vendor Total: **$100.00**
7143		**BRIANNA DOTSETH**		**1330 W 223RD ST JORDAN, MN 55352**		
			001	**114012**		**Check**
			E 04 799 590 351 433 000	Reimbursement for instructional materials	$415.29	
PO#: 64924		**Voucher #:**	**140919** Invoice	**Invoice No:** Oct 2026	**10/26/2026**	**Paid Amt:** **$415.29**
						Check Amount: **$415.29**
						Vendor Total: **$415.29**

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
22533		BROWN'S ICE CREAM CO	3501 MARSHALL ST NE SUITE 150 MINNEAPOLIS, MN 55418			
			001	113925		Check
			E 02 300 770 707 490 000 JHS Ala Carte Ice Cream		$304.68	
PO#:		Voucher #:	140557 Invoice	Invoice No: 72623812	10/6/2026	Paid Amt: $304.68
			E 02 005 770 707 490 000 Credit on Invoice 72609601		$316.74	
PO#:		Voucher #:	140520 Credit	Invoice No: CM72609601	10/6/2026	Paid Amt: ($316.74)
			E 02 128 770 707 490 000 JMS Ala Carte Ice Cream		$718.56	
PO#:		Voucher #:	140558 Invoice	Invoice No: 72623811	10/6/2026	Paid Amt: $718.56
						Check Amount: $706.50
			001	114013		Check
			E 02 128 770 707 490 000 Ice Cream		$313.20	
PO#:		Voucher #:	140911 Invoice	Invoice No: 72626613	10/26/2026	Paid Amt: $313.20
						Check Amount: $313.20
						Vendor Total: $1,019.70
6873		BUCHTA, JASON	621 MAPLE BROOK CT NORTHFIELD, MN 55057			
			001	113966		Check
			E 01 300 294 000 305 303 Football Offical - 09/17/26		$105.00	
PO#:		Voucher #:	140658 Invoice	Invoice No: Sept 2026	10/13/2026	Paid Amt: $105.00
						Check Amount: $105.00
						Vendor Total: $105.00
4048		CAHILL, TED	7151 153RD TER SAVAGE, MN 55378			
			001	113967		Check
			E 01 300 294 000 305 326 09/02 - Boys JV & Varsity		$157.00	
			E 01 300 296 000 305 326 10/01 - Girls Varsity		$90.00	
			E 01 300 294 000 305 326 10/01 - Boys Varsity		$90.00	
			E 01 300 296 000 305 326 09/26 - Girls JV & Varsity		$157.00	
PO#:		Voucher #:	140659 Invoice	Invoice No: Setp & Oct 2026	10/13/2026	Paid Amt: $494.00
						Check Amount: $494.00
			001	114085		Check
			E 01 300 294 000 305 326 Soccer Reffing - Amended Pay		$37.00	
PO#:		Voucher #:	141014 Invoice	Invoice No: Oct 2026	10/30/2026	Paid Amt: $37.00
						Check Amount: $37.00
						Vendor Total: $531.00
5761		CAREERSAFE	1005 UNIVERSITY DRIVE EAST COLLEGE STATION, TX 77840			
			001	114014		Check
			E 01 300 371 830 433 000 Career Safe Employability Skills License		$899.00	
			E 01 300 371 830 433 000 OSHA 10-Hour Training Library		$875.00	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5761		CAREERSAFE	1005 UNIVERSITY DRIVE EAST COLLEGE STATION, TX 77840			
			001	114014		Check
			E 01 300 371 830 433 000	Start Safe: Preparing for WBL	$349.00	
PO#:	64609	Voucher #:	140912 Invoice	Invoice No: CS-860540	10/26/2026	Paid Amt: $2,123.00
						Check Amount: $2,123.00
						Vendor Total: $2,123.00
26163		CAROLINA BIOLOGICAL SUPPLY CO.	PO BOX 60232 CHARLOTTE, NC 28260-0232			
			001	113926		Check
			E 01 300 260 000 430 000	#228705 Carolina Perfect Solution Preserved Sh	$172.40	
			E 01 300 260 000 430 000	Shipping	$24.93	
PO#:	64671	Voucher #:	140560 Invoice	Invoice No: 53579067 RI	10/6/2026	Paid Amt: $197.33
						Check Amount: $197.33
			001	114015		Check
			E 01 300 260 000 430 000	Sheep brains	$172.40	
			E 01 300 260 000 430 000	Shipping	$24.93	
PO#:	64671	Voucher #:	140913 Invoice	Invoice No: 53579067	10/26/2026	Paid Amt: $197.33
						Check Amount: $197.33
						Vendor Total: $394.66
5698		CASE-EVENSON, RANAE	,			
			001	114016		Check
			E 01 005 020 000 366 000	R. Evenson	$10.91	
			E 01 005 107 000 366 400	E. Pickle	$10.91	
PO#:		Voucher #:	140914 Invoice	Invoice No: oct 2026	10/26/2026	Paid Amt: $21.82
						Check Amount: $21.82
						Vendor Total: $21.82
1037		CASH	,			
			001	113992		Check
			R 01 000 000 000 099 000	CERC	$100.00	
			R 01 000 000 000 099 000	JHS	$100.00	
			R 01 000 000 000 099 000	Activities	$150.00	
PO#:		Voucher #:	140686 Invoice	Invoice No: October 2026	10/14/2026	Paid Amt: $350.00
						Check Amount: $350.00
						Vendor Total: $350.00
26916	1	CDW LLC	75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515			
			001	113960		Check
			E 01 005 630 302 466 000	Google Chrome Ed Upgrade	$10,106.00	
PO#:	63799	Voucher #:	140650 Invoice	Invoice No: AI9D19K	10/8/2026	Paid Amt: $10,106.00

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26916	**1**	**CDW LLC**	**75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515**			
			001	**113960**		**Check**
			E 01 005 630 000 406 000	FY27 - 10 months	$1,219.70	
			B 01 131 000	FY28 - 2 months	$244.00	
PO#:	64702	**Voucher #:**	**140651** Invoice	**Invoice No:** AL3RR6L	**10/8/2026**	**Paid Amt: $1,463.70**
			E 01 005 630 302 466 000	Asus Warranty Ext Pkg-4 years	$27,058.00	
PO#:	63799	**Voucher #:**	**140648** Invoice	**Invoice No:** AJ7LB6X	**10/8/2026**	**Paid Amt: $27,058.00**
			E 01 005 630 302 466 000	Asusbook CZ11	$101,386.00	
PO#:	63799	**Voucher #:**	**140649** Invoice	**Invoice No:** AJ2Qz5S	**10/8/2026**	**Paid Amt: $101,386.00**
						Check Amount: $140,013.70
						Vendor Total: $140,013.70
6267		**CHEERSOUNDS**	**6905 N WICKHAM RD STE 203 MELBOURNE, FL 32940**			
			001	**114017**		**Check**
			E 01 300 291 000 401 337	Shuffle Mix	$50.00	
			E 01 300 296 000 401 312	Shuffle Mix	$50.00	
			E 01 300 292 000 302 900	Shuffle mix Cheer Booster	$65.88	
PO#:	(c) 64798	**Voucher #:**	**140925** Invoice	**Invoice No:** 203518	**10/26/2026**	**Paid Amt: $165.88**
						Check Amount: $165.88
						Vendor Total: $165.88
7154		**CHRIST, EMMA**	**283 MAPLE RIDGE DRIVE HENDERSON, MN 56044**			
			001	**114086**		**Check**
			E 01 300 296 000 305 326	Girls Soccer Scoreboard - 09/08/26	$20.00	
			E 01 300 294 000 305 326	Boys Soccer Scoreboard - 09/08/26	$20.00	
			E 01 128 296 000 305 342	Volleyball Offical - 09/10/26	$90.00	
			E 01 128 296 000 305 342	Volleyball Offical - 09/17/26	$90.00	
			E 01 300 296 000 305 342	JV/V Volleyball Libero Tracker -	$40.00	
			E 01 128 296 000 305 342	Volleyball Offical - 10/01/26	$90.00	
			E 01 300 296 000 305 326	Girls Soccer Scoreboard - 10/08/26	$20.00	
			E 01 300 296 000 305 326	Girls Soccer - Officials	$0.00	
PO#:		**Voucher #:**	**141028** Invoice	**Invoice No:** Oct 2026	**10/30/2026**	**Paid Amt: $370.00**
						Check Amount: $370.00
						Vendor Total: $370.00

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type		
10254		CITY OF JORDAN	210 EAST FIRST STREET JORDAN, MN 55352					
			001	114018		Check		
			E 01 005 715 342 310 000	SRO Pay		$29,068.38		
PO#:		Voucher #:	140915 Invoice	Invoice No: 00003516	10/26/2026	Paid Amt:	$29,068.38	
						Check Amount:		$29,068.38
						Vendor Total:		$29,068.38
7116		CMC NEPTUNE	PO BOX 132691 TYLER, TX 75713					
			001	114019		Check		
			E 01 300 292 000 405 000	GameTime Level 1		$2,000.00		
PO#:	64605	Voucher #:	140916 Invoice	Invoice No: 26653	10/26/2026	Paid Amt:	$2,000.00	
						Check Amount:		$2,000.00
						Vendor Total:		$2,000.00
1282		COMPANION CORPORATION	1831 FORT UNION BLVD SALT LAKE CITY, UT 84121-3041					
			001	114020		Check		
			E 01 100 620 000 406 000	JES		$1,373.32		
			E 01 128 620 000 406 000	JMS		$1,373.32		
	33		E 01 300 620 000 406 000	JHS		$1,373.32		
			E 01 005 630 000 406 000	Tech Dept		$1,373.34		
			B 01 131 000	FY27-28		$1,098.70		
PO#:	64710	Voucher #:	140917 Invoice	Invoice No: 134243	10/26/2026	Paid Amt:	$6,592.00	
						Check Amount:		$6,592.00
						Vendor Total:		$6,592.00
1477		CONTINENTAL CLAY COMPANY	1101 STINSON BLVD NE MINNEAPOLIS, MN 55413					
			001	114021		Check		
			E 01 300 212 000 430 000	CCMROB Mid Range Oxidation Body: Cone64-8		$361.91		
PO#:	64467	Voucher #:	140918 Invoice	Invoice No: INV0000220272	10/26/2026	Paid Amt:	$361.91	
						Check Amount:		$361.91
						Vendor Total:		$361.91
5357		COR ADVANTAGE	770 MASSACHUSETTS AVENUE 391075 CAMBRIDGE, MA 02139					
			001	113927		Check		
			E 04 005 582 344 406 000	Annual Subscription for Cor - ELS		$995.00		
			B 04 131 000	Annual Subscription for Cor - ELS		$199.00		
PO#:	64658	Voucher #:	140559 Invoice	Invoice No: 008608729	10/6/2026	Paid Amt:	$1,194.00	
						Check Amount:		$1,194.00
						Vendor Total:		$1,194.00

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5617		DECORY, TRAVIS	1969 5TH ST E ST PAUL, MN 55119			
			001	113958		Check
		E 01 005 211 320 305 000	10/08/26 - Culture & Druming Group		$600.00	
PO#:		Voucher #: 140646 Invoice	Invoice No: 96	10/7/2026	Paid Amt:	$600.00
					Check Amount:	$600.00
			001	113998		Check
		E 01 005 211 320 305 000	10/22/26 - Culture & Druming Group		$600.00	
PO#:		Voucher #: 140775 Invoice	Invoice No: 91	10/22/2026	Paid Amt:	$600.00
					Check Amount:	$600.00
					Vendor Total:	$1,200.00
2798		DEPARTMENT OF HUMAN SERVICES	PO BOX 64940 ST PAUL, MN 55164			
			001	114022		Check
		E 01 005 400 372 305 000	IEP Admin fee		$18.00	
PO#:		Voucher #: 140946 Invoice	Invoice No: 00000949592	10/26/2026	Paid Amt:	$18.00
					Check Amount:	$18.00
					Vendor Total:	$18.00
27515		DEPARTMENT OF THE TREASURY	INTERNAL REVENUE SERVICE CENTE OGDEN, UT 84201-0027			
			001	114002		Check
		E 06 005 870 024 305 000	Form 8038-T-Arbitrage Rebate		$690,821.26	
PO#:		Voucher #: 140898 Invoice	Invoice No: IRS-Oct26	10/23/2026	Paid Amt:	$690,821.26
					Check Amount:	$690,821.26
					Vendor Total:	$690,821.26
3962		EIDE BAILLY, LLP	PO BOX 2545 FARGO, ND 58108-2545			
			001	114023		Check
		E 01 005 110 000 317 000	Audit services		$35,154.00	
PO#:		Voucher #: 140920 Invoice	Invoice No: EI02121784	10/26/2026	Paid Amt:	$35,154.00
					Check Amount:	$35,154.00
					Vendor Total:	$35,154.00
3068		FRANKLIN, AMANDA	1112 STONEBRIDGE PATH JORDAN, MN 55352			
			001	114024		Check
		E 01 300 211 000 394 000	Chem 061		$412.20	
PO#:		Voucher #: 140921 Invoice	Invoice No: 14929757	10/26/2026	Paid Amt:	$412.20
					Check Amount:	$412.20
					Vendor Total:	$412.20

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6431		**GAME ONE**	**PO BOX 734933 DALLAS, TX 75373**			
			001	**114025**		**Check**
			E 04 005 505 321 401 550	9/22/26 Replacement basketball nets - 22 each	$201.95	
PO#:	64795	**Voucher #:**	**140922** Invoice	**Invoice No:** 10663818	**10/26/2026**	**Paid Amt:** **$201.95**
						Check Amount: **$201.95**
						Vendor Total: **$201.95**
5654		**GATEWAY EDUCATION HOLDINGS, LLC**	**15 E MIDLAND AVE SUITE 502 PARAMUS, NJ 07652**			
			001	**113928**		**Check**
			E 01 701 204 414 366 000	Virtual SM IMPL ESSNT 3HRS	$1,600.00	
PO#:		**Voucher #:**	**140586** Invoice	**Invoice No:** 7029407226	**10/6/2026**	**Paid Amt:** **$1,600.00**
						Check Amount: **$1,600.00**
						Vendor Total: **$1,600.00**
4735		**GERAGHTY, PAT**	**7751 HARVEST DRIVE ELKO NEW MARKET, MN 55020**			
			001	**114026**		**Check**
			E 01 300 420 740 394 000	08/25/26	$600.00	
			E 01 300 420 740 394 000	09/01/26	$600.00	
			E 01 300 420 740 394 000	09/08/26	$600.00	
			E 01 300 420 740 394 000	09/15/26	$600.00	
			E 01 300 420 740 394 000	09/22/26	$600.00	
			E 01 300 420 740 394 000	09/29/26	$600.00	
PO#:		**Voucher #:**	**140924** Invoice	**Invoice No:** Oct 2026	**10/26/2026**	**Paid Amt:** **$3,600.00**
						Check Amount: **$3,600.00**
						Vendor Total: **$3,600.00**
5119		**GERBER, JOSHUA**	**1998 SCHOOLMASTER DR CHASKA, MN 55318**			
			001	**113996**		**Check**
			E 04 005 505 321 305 513	9/12/26 ROTM - finish line timing company	$767.50	
PO#:	64721	**Voucher #:**	**140596** Invoice	**Invoice No:** 5342	**10/6/2026**	**Paid Amt:** **$767.50**
						Check Amount: **$767.50**
						Vendor Total: **$767.50**
27120		**GOPHER STATE ONE-CALL**	**7223 PARKWAY DRIVE SUITE 210 HANOVER, MD 21076-1392**			
			001	**114027**		**Check**
			E 01 005 810 000 305 000	Email Tickets	$4.05	
PO#:		**Voucher #:**	**140926** Invoice	**Invoice No:** 6091116	**10/26/2026**	**Paid Amt:** **$4.05**
						Check Amount: **$4.05**
						Vendor Total: **$4.05**

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5677		GRAY, CHARLES	1506 ROLVAAG CT NORTHFIELD, MN 55057			
			001	113968		Check
			E 01 300 294 000 305 326	Boys JV/Varsity - 09/02	$157.00	
			E 01 300 294 000 305 326	Girls Varsity - 09/08	$90.00	
			E 01 300 296 000 305 326	Boys Varsity - 10/08	$90.00	
			E 01 300 294 000 305 326	Girls JV/Varsity - 09/12	$157.00	
			E 01 300 294 000 305 326	Girls Varsity - 09/17	$90.00	
			E 01 300 296 000 305 326	Boys Varsity - 09/17	$90.00	
			E 01 300 296 000 305 326	Boys Varsity - 09/24	$90.00	
			E 01 300 294 000 305 326	Girls Varsity - 09/24	$90.00	
PO#:		Voucher #:	140660 Invoice	Invoice No: Sept 2026	10/13/2026	Paid Amt: $854.00
						Check Amount: $854.00
			001	114087		Check
			E 01 300 294 000 305 326	Soccer Reffing - Amended Pay	$66.00	
PO#:		Voucher #:	141015 Invoice	Invoice No: Oct 2026	10/30/2026	Paid Amt: $66.00
						Check Amount: $66.00
						Vendor Total: $920.00
6577		H2I GROUP, INC	3109 NEIL ARMSTRONG BLVD EAGAN, MN 55121			
			001	113929		Check
			E 01 100 865 379 520 000	Refinishing of Gym Floor-Material and Labor	$0.00	
			E 01 100 865 379 520 000	H2I covering 60%	$0.00	
			E 01 100 865 379 520 000	JPS covering 40%	$14,000.00	
PO#:	64393	Voucher #:	140562 Invoice	Invoice No: 256580	10/6/2026	Paid Amt: $14,000.00
						Check Amount: $14,000.00
						Vendor Total: $14,000.00
6476		HALLBERG ENGINEERING INC	1750 COMMERCE COURT WHITE BEAR LAKE, MN 55110			
			001	113991		Check
			E 06 100 870 024 305 000	JES-renovation-commissioning-Sept26	$600.00	
PO#:		Voucher #:	140685 Invoice	Invoice No: 40738	10/14/2026	Paid Amt: $600.00
			E 06 100 870 024 305 000	JES-renovation-commissioning-Jul26	$1,850.00	
PO#:		Voucher #:	140683 Invoice	Invoice No: 40301	10/14/2026	Paid Amt: $1,850.00
			E 06 100 870 024 305 000	JES-renovation-commissioning-Aug26	$2,055.00	
PO#:		Voucher #:	140684 Invoice	Invoice No: 40462	10/14/2026	Paid Amt: $2,055.00
						Check Amount: $4,505.00
						Vendor Total: $4,505.00

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7142		HASSE, STEVEN		1235 MADISON AVE MANKATO, MN 56011		
			001	114111		Check
			E 01 128 292 000 305 320	Track offical - April 2026, JMS Relay Meet	$234.80	
PO#:		Voucher #:	141043 Invoice	Invoice No: Oct 2026	10/30/2026	Paid Amt: $234.80
						Check Amount: $234.80
						Vendor Total: $234.80
7026		HAWK ALARM SYSTEMS, INC		PO BOX 336 MAPLETON, MN 56065		
			001	113930		Check
			E 01 100 810 000 305 000	JES	$504.00	
			E 01 128 810 000 305 000	JMS	$504.00	
			E 01 300 810 000 305 000	JHS	$504.00	
PO#:		Voucher #:	140563 Invoice	Invoice No: 59899	10/6/2026	Paid Amt: $1,512.00
						Check Amount: $1,512.00
						Vendor Total: $1,512.00
5828		HEALTH-E PRO		DEPT 1000 PO BOX 4110 WOBURN, MA 01888-4110		
			001	113931		Check
			E 02 100 770 701 405 000	JES	$735.00	
			E 02 128 770 701 405 000	JMS	$735.00	
			E 02 300 770 701 405 000	JHS	$735.00	
			E 02 128 770 701 405 000	St John's	$735.00	
			E 02 300 770 701 405 000	River Valley	$735.00	
			E 02 300 770 701 405 000	JAF	$735.00	
PO#:	64533	Voucher #:	140561 Invoice	Invoice No: INV-000720	10/6/2026	Paid Amt: $4,410.00
						Check Amount: $4,410.00
						Vendor Total: $4,410.00
5988		HECK, BRIAN		417 COUNTRYSIDE DR SE MONTGOMERY, MN 56069		
			001	113969		Check
			E 01 300 296 000 305 326	Girls JV - 09/08	$70.00	
			E 01 300 294 000 305 326	Boys JV - 09/08	$70.00	
PO#:		Voucher #:	140661 Invoice	Invoice No: Sept 2026	10/13/2026	Paid Amt: $140.00
						Check Amount: $140.00
			001	114088		Check
			E 01 300 296 000 305 326	Girls Soccer Reffing - 09/17/26	$140.00	
PO#:		Voucher #:	141029 Invoice	Invoice No: Oct 2026	10/30/2026	Paid Amt: $140.00
						Check Amount: $140.00
						Vendor Total: $280.00

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
1327		HEGER'S DAIRY LLC	8816 HIGHWAY 212 COLOGNE, MN 55322			
			001	114028		Check
			E 02 100 770 701 495 000	JES	$3,820.77	
			E 02 128 770 701 495 000	JMS	$924.10	
			E 02 300 770 701 495 000	JHS	$689.51	
			E 02 300 770 701 495 000	RV	$210.20	
			E 02 128 770 701 495 000	St John's	$350.25	
PO#:		Voucher #:	140927 Invoice	Invoice No: Sept 2026	10/26/2026	Paid Amt: $5,994.83
						Check Amount: $5,994.83
						Vendor Total: $5,994.83
23188		HEIMATFEST	PO BOX 114 JORDAN, MN 55352			
			001	114029		Check
			E 04 005 505 321 401 513	9/25/26 327 Heimeatfest Bucks	$163.00	
PO#:	64831	Voucher #:	140928 Invoice	Invoice No: Sept 2026	10/26/2026	Paid Amt: $163.00
						Check Amount: $163.00
						Vendor Total: $163.00
25757		HERC-U-LIFT	5655 HIGHWAY 12 WEST PO BOX 69 MAPLE PLAIN, MN 55359-0069			
			001	113932		Check
			E 01 128 865 347 305 000	Vertical Lift-Annual Inspection-Planned Maint on	$165.00	
			E 01 128 865 347 305 000	Fuel Surcharge	$2.35	
PO#:	64703	Voucher #:	140564 Invoice	Invoice No: W735938-1	10/6/2026	Paid Amt: $167.35
			E 01 128 865 347 305 000	Scissor Lift - Annual Inspection-Planned Maint M	$165.00	
			E 01 128 865 347 305 000	Fuel Surcharge	$2.35	
PO#:	64704	Voucher #:	140565 Invoice	Invoice No: W735940-1	10/6/2026	Paid Amt: $167.35
						Check Amount: $334.70
			001	114030		Check
			E 01 005 865 347 350 000	Kit, Hydraulic Tank, slabs	$259.93	
			E 01 005 865 347 350 000	Grommet, Slab Hyd Tank	$8.10	
			E 01 005 865 347 350 000	Shipping & Handling	$92.10	
			E 01 005 865 347 350 000	Filter, Hydra	$17.77	
			E 01 005 865 347 350 000	Shipping & Handling	$32.09	
			E 01 005 865 347 350 000	Decal, Danger	$6.60	
			E 01 005 865 347 350 000	Hyd-oil Per Qt	$144.20	
			E 01 005 865 347 350 000	Fuel Surcharge	$4.24	
			E 01 005 865 347 350 000	Environmental Fee& Sppls	$57.90	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
25757		HERC-U-LIFT	5655 HIGHWAY 12 WEST PO BOX 69 MAPLE PLAIN, MN 55359-0069			
			001	114030		Check
			E 01 005 865 347 350 000	Service Labor	$965.00	
PO#: 64980		Voucher #: 140929 Invoice		Invoice No: W738728	10/26/2026	Paid Amt: $1,587.93
						Check Amount: $1,587.93
						Vendor Total: $1,922.63
5754		HINRICHS, KEITH	7261 CONESTOGA CT CHANHASSEN, MN 55317			
			001	113970		Check
			E 01 300 294 000 305 303	Football - 09/03	$145.00	
PO#:		Voucher #: 140662 Invoice		Invoice No: Sept 2026	10/13/2026	Paid Amt: $145.00
						Check Amount: $145.00
						Vendor Total: $145.00
6912		HOLZWARTH, MATTHEW	1067 MALLARD AVE JORDAN, MN 55352			
			001	113971		Check
			E 01 300 294 000 305 303	Football Offical - 09/17	$105.00	
PO#:		Voucher #: 140663 Invoice		Invoice No: Sept 2026	10/13/2026	Paid Amt: $105.00
						Check Amount: $105.00
			001	114089		Check
			E 01 300 294 000 305 303	Football Reffing - 10/08/26	$95.00	
PO#:		Voucher #: 141030 Invoice		Invoice No: Oct 2026	10/30/2026	Paid Amt: $95.00
						Check Amount: $95.00
						Vendor Total: $200.00
6002		HONNOLD, MARK	3801 EAGLE NEST DRIVE MINNETRISTA, MN 55375			
			001	113972		Check
			E 01 300 296 000 305 326	Girls Varsity - 09/17	$90.00	
			E 01 300 294 000 305 326	Boys Varsity - 09/17	$90.00	
PO#:		Voucher #: 140664 Invoice		Invoice No: Sept 2026	10/13/2026	Paid Amt: $180.00
						Check Amount: $180.00
			001	114090		Check
			E 01 300 294 000 305 326	Soccer Reffing - Amended Pay	$10.00	
PO#:		Voucher #: 141020 Invoice		Invoice No: Oct 2026	10/30/2026	Paid Amt: $10.00
						Check Amount: $10.00
						Vendor Total: $190.00
7158		IND SCHOOL DIST 0294	306 W ELM ST HOUSTON, MN 55943-0363			
			001	114031		Check
			E 01 998 211 000 390 000	400 Semester Courses	$170,558.58	

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7158		IND SCHOOL DIST 0294	306 W ELM ST HOUSTON, MN 55943-0363			
			001	114031		Check
		E 01 998 211 000 390 000	Half of protation amount		$20,270.90	
PO#:		Voucher #: 140940 Invoice	Invoice No: 1435	10/26/2026		Paid Amt: $190,829.48
						Check Amount: $190,829.48
						Vendor Total: $190,829.48
25958		INNOVATIVE GRAPHICS	3306 GORHAM AVE ST LOUIS PARK, MN 55426			
			001	113933		Check
		R 04 005 505 321 619 940	9/10/26 School store clothing		$6,398.00	
PO#:	64711	Voucher #: 140567 Invoice	Invoice No: 57688	10/6/2026		Paid Amt: $6,398.00
		E 04 005 505 321 401 513	9/10/26 ROTM tshirts		$3,030.00	
PO#:	64711	Voucher #: 140568 Invoice	Invoice No: 57683	10/6/2026		Paid Amt: $3,030.00
		E 04 005 505 321 401 515	Jordan volleyball jersey		$35.00	
		E 04 005 505 321 401 515	Jordan volleyball jerseys		$1,265.00	
		E 04 005 505 321 401 515	Jordan volleyball jerseys		$36.00	
		R 04 005 505 321 619 940	clothing store-head bands		$600.00	
		R 04 005 505 321 619 940	clothing store-star tshirt		$270.00	
		R 04 005 505 321 619 940	clothing store-arm sleeve		$300.00	
PO#:	64733	Voucher #: 140566 Invoice	Invoice No: 57697	10/6/2026		Paid Amt: $2,506.00
						Check Amount: $11,934.00
			001	114032		Check
		E 04 005 505 321 401 515	9/1/26 Jordan CERC volleyball jerseys 62 each		$1,860.00	
PO#:	64683	Voucher #: 140931 Invoice	Invoice No: 57653	10/26/2026		Paid Amt: $1,860.00
		E 04 005 505 321 401 515	9/17/26 Youth Cross Country t-shirts qt 50		$350.00	
PO#:	64796	Voucher #: 140930 Invoice	Invoice No: 57724	10/26/2026		Paid Amt: $350.00
						Check Amount: $2,210.00
						Vendor Total: $14,144.00
26578		INNOVATIVE OFFICE SOLUTIONS	LOCKBOX 131434 PO BOX 1414 MINNEAPOLIS, MN 55480-1414			
			001	113934		Check
		E 01 300 256 000 430 000	HAM103366 PAPER,COLORS,GN		$186.00	
PO#:	64677	Voucher #: 140570 Invoice	Invoice No: IN5192978	10/6/2026		Paid Amt: $186.00
		E 02 100 770 701 530 000	42"X121" Communicator with 12 stools		$3,498.32	
		E 02 100 770 701 530 000	54"X60" Oval Graduate w 8 stools		$7,694.40	
		E 02 100 770 701 530 000	Carton		$142.86	
		E 02 100 770 701 530 000	Freight Estimate		$200.00	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26578		INNOVATIVE OFFICE SOLUTIONS	LOCKBOX 131434 PO BOX 1414 MINNEAPOLIS, MN 55480-1414			
			001	113934		Check
		E 02 100 770 701 530 000 Furninstall			$720.00	
PO#: 64195		Voucher #: 140569 Invoice	Invoice No: CIN135142		10/6/2026	Paid Amt: $12,255.58
						Check Amount: $12,441.58
						Vendor Total: $12,441.58
1680		INTERACT TRAVEL INC	2207 VELP AVE GREEN BAY, WI 54303			
			STUD	2103		Check
		E 27 300 298 301 401 963 Zoey Brown payment for Puerto Rico			$2,125.00	
PO#: 64988		Voucher #: 140774 Invoice	Invoice No: Oct 14, 2026		10/20/2026	Paid Amt: $2,125.00
						Check Amount: $2,125.00
						Vendor Total: $2,125.00
7157		ISAAC, ROBERT	2601 BLUFF DR JORDAN, MN 55352			
			001	114033		Check
		E 04 005 505 321 366 518 Hotel stay			$705.00	
PO#:		Voucher #: 140932 Invoice	Invoice No: Sept 2026		10/26/2026	Paid Amt: $705.00
						Check Amount: $705.00
						Vendor Total: $705.00
7148		JANKE, TROY	830 OLD BRIDGE WAY JORDAN, MN 55352			
			001	114091		Check
		E 01 300 294 000 305 326 Boys Soccer Reffing - 09/08/26			$20.00	
		E 01 300 294 000 305 326 Boys Soccer Reffing - 09/17/26			$20.00	
		E 01 300 294 000 305 326 Boys Soccer Reffing - 09/19/26			$20.00	
		E 01 300 294 000 305 326 Boys Soccer Reffing - 09/26/26			$20.00	
		E 01 300 294 000 305 326 Boys Soccer Reffing - 10/01/26			$20.00	
PO#:		Voucher #: 141031 Invoice	Invoice No: Oct 2026		10/30/2026	Paid Amt: $100.00
						Check Amount: $100.00
						Vendor Total: $100.00
4164		JERNANDER, MIKE	574 WESTWOOD LANE CHASKA, MN 55318			
			001	114034		Check
		E 01 005 865 352 305 000 9/10/2026 CPR Class			$600.00	
		E 01 005 865 352 305 000 9/17/2206 CPR Class			$420.00	
		E 01 005 865 352 305 000 9/23/2026 CPR Class			$840.00	
PO#: 64833		Voucher #: 140933 Invoice	Invoice No: 412		10/26/2026	Paid Amt: $1,860.00
						Check Amount: $1,860.00
						Vendor Total: $1,860.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7146		JESSEN, CHRIS		7244 BLAISDELL AVE S RICHFIELD, MN 55423		
			001	114092		Check
			E 01 300 296 000 305 326	Girls Soccer Reffing - 09/12/26	$182.00	
PO#:		Voucher #:	141032 Invoice	Invoice No: Oct 2026	10/30/2026	Paid Amt: $182.00
						Check Amount: $182.00
						Vendor Total: $182.00
24970		JORDAN ACE HARDWARE		540 WEST 2ND ST JORDAN, MN 55352		
			001	113957		Check
			E 01 005 810 000 401 000	Tank Sprayer ORing	$41.99	
PO#:	64585	Voucher #:	140625 Invoice	Invoice No: 125269	10/7/2026	Paid Amt: $41.99
			E 01 128 810 000 401 000	Ryl Ext	$44.99	
			E 01 128 810 000 401 000	State Paint fee/Gallon	$0.99	
			E 01 128 810 000 401 000	Ryl Int	$33.99	
			E 01 128 810 000 401 000	State Paint fee/Gallon	$0.99	
			E 01 128 810 000 401 000	Blank Wall Plate	$1.59	
			E 01 128 810 000 401 000	HP Good Brush Flat 2"	$4.99	
			E 01 128 810 000 401 000	Alcohol Rubbing 16oz	$3.99	
PO#:	64590	Voucher #:	140626 Invoice	Invoice No: 125204	10/7/2026	Paid Amt: $91.53
			E 01 300 810 000 401 000	Slnt Almd	$7.59	
			E 01 300 810 000 401 000	Toggle Bolt	$19.18	
			E 01 300 810 000 401 000	Nuts and Bolts	$5.00	
			E 01 300 810 000 401 000	Nuts and Bolts	$3.70	
PO#:	64587	Voucher #:	140627 Invoice	Invoice No: 125240	10/7/2026	Paid Amt: $35.47
			E 01 005 810 000 401 000	Trimmer Ln Twist	$23.99	
			E 01 005 810 000 401 000	Syn Engine Oil	$34.95	
PO#:	64586	Voucher #:	140628 Invoice	Invoice No: 125345	10/7/2026	Paid Amt: $58.94
			E 01 128 810 000 401 000	Ryl Int	$33.99	
			E 01 128 810 000 401 000	State Paint fee	$0.99	
			E 01 128 810 000 401 000	Mounting Tape	$14.99	
			E 01 128 810 000 401 000	Battery C 8 pk	$14.99	
PO#:	64591	Voucher #:	140629 Invoice	Invoice No: 125160	10/7/2026	Paid Amt: $64.96
			E 01 300 810 000 401 000	Small Scrub Brush	$13.98	
			E 01 300 810 000 401 000	Cleaner Uphlstry Bs	$7.99	
PO#:	64588	Voucher #:	140630 Invoice	Invoice No: 125299	10/7/2026	Paid Amt: $21.97
			E 01 005 810 000 401 000	Wasp & Hornet Killer	$20.00	
PO#:	64584	Voucher #:	140631 Invoice	Invoice No: 125232	10/7/2026	Paid Amt: $20.00
			E 01 005 810 000 401 000	Trimmer Line Twist	$23.99	

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type	
24970		JORDAN ACE HARDWARE						540 WEST 2ND ST JORDAN, MN 55352							
			001	113957										Check	
			E	01	005	810	000	401	000		Trimmer Line Com		$35.98		
PO#:	64543	Voucher #:	140632	Invoice			Invoice No:		125210			10/7/2026		Paid Amt:	$59.97
			E	04	005	505	321	401	550		8/27/26 Storage hooks and super glue		$42.95		
PO#:	64622	Voucher #:	140633	Invoice			Invoice No:		125383			10/7/2026		Paid Amt:	$42.95
			E	01	005	810	000	401	000		Drano Clog Remover		$18.99		
PO#:	64805	Voucher #:	140634	Invoice			Invoice No:		125419			10/7/2026		Paid Amt:	$18.99
			E	01	100	810	000	401	000		9/1/26 Kwikweld Syringe		$9.59		
			E	01	100	810	000	401	000		9/1/26 Toggle Bolt		$8.99		
			E	01	100	810	000	401	000		9/1/26 Nuts and Bolts		$1.18		
			E	01	100	810	000	401	000		9/1/26 Nuts and Bolts		$1.69		
			E	01	100	810	000	401	000		9/1/26 Nuts and Bolts		$2.70		
			E	01	100	810	000	401	000		9/1/26 Nuts and Bolts		$0.52		
			E	01	100	810	000	401	000		9/1/26 Nuts and Bolts		$2.60		
			E	01	100	810	000	401	000		8/31/26 Rd Hmmr Bit		$17.99		
			E	01	100	810	000	401	000		8/31/26 Rd Hmmr Bit		$15.99		
			E	01	100	810	000	401	000		8/28/26 Toilet Seat Repair Kit		$35.99		
			E	01	100	810	000	401	000		8/28/26 Flashlight LED Rchrg blk		$24.99		
			E	01	100	810	000	401	000		8/28/26 Battery Alkln AA 16pk		$27.98		
			E	01	100	810	000	401	000		8/28/26 Repl Bld 5p		$2.79		
			E	01	100	810	000	401	000		8/28/26 Nuts and Bolts		$1.39		
PO#:	64874	Voucher #:	140635	Invoice			Invoice No:		125444			10/7/2026		Paid Amt:	$154.39
			E	01	128	810	000	401	000		Rstp i/e Ob prmr gray 1 gal		$50.99		
			E	01	128	810	000	401	000		state paint care fee		$0.99		
			E	01	128	810	000	401	000		pnt tray set 10"		$15.99		
			E	01	128	810	000	401	000		paint prep resp n95		$9.99		
PO#:	64871	Voucher #:	140636	Invoice			Invoice No:		125267			10/7/2026		Paid Amt:	$77.96
			E	01	300	361	830	433	000		Hose Mender		$11.98		
PO#:		Voucher #:	140637	Invoice			Invoice No:		125726			10/7/2026		Paid Amt:	$11.98
			E	01	300	810	000	401	000		Blower Handheld		$299.00		
PO#:	64724	Voucher #:	140638	Invoice			Invoice No:		125564			10/7/2026		Paid Amt:	$299.00
			E	01	005	810	000	405	000		Stretch Film Clr 4pk		$26.99		
PO#:	64723	Voucher #:	140639	Invoice			Invoice No:		125538			10/7/2026		Paid Amt:	$26.99
			E	01	005	810	000	401	000		Lawn Wd Klr Wand		$31.99		
			E	01	005	810	000	401	000		Trmmr Ln Twist		$23.99		
PO#:	64722	Voucher #:	140640	Invoice			Invoice No:		125515			10/7/2026		Paid Amt:	$55.98
			E	01	005	810	000	401	000		Plug 1x1 PVC		$5.99		

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type		
24970		**JORDAN ACE HARDWARE**									**540 WEST 2ND ST JORDAN, MN 55352**					
			001	**113957**										**Check**		
			E	01	005	810	000	401	000		Adapter Insert 1"		$3.59			
			E	01	005	810	000	401	000		Couple Insert Poly 1"		$3.58			
			E	01	005	810	000	401	000		Hose Clamp		$14.95			
PO#:	64806	**Voucher #:**	**140641**	Invoice			**Invoice No:**		125511			**10/7/2026**		**Paid Amt:**	**$28.11**	
			E	01	300	361	830	433	000		ACE BTR ROLLER		$10.99			
PO#:	64873	**Voucher #:**	**140642**	Invoice			**Invoice No:**		125655			**10/7/2026**		**Paid Amt:**	**$10.99**	
			E	01	005	810	000	401	000		9/28/26 Ace 2 cyl lowash oil		$23.96			
PO#:	64870	**Voucher #:**	**140643**	Invoice			**Invoice No:**		125722			**10/7/2026**		**Paid Amt:**	**$23.96**	
			E	01	300	810	000	401	000		8/10/26 Stem DLT		$11.99			
			E	01	300	810	000	401	000		8/10/26 FCT Wshrls Cart Stem10/26		$2.19			
			E	01	300	810	000	401	000		8/10/26 Nuts and Bolts		$3.50			
			E	01	300	810	000	401	000		9/17/26 Grease Spec WD40		$11.99			
			E	01	300	810	000	401	000		9/17/26 Utility Hook 3lb 2pk		$6.99			
			E	01	300	810	000	401	000		9/17/26 Wire Hook Med 7pk		$13.99			
			E	01	300	810	000	401	000		9/30/26 Tarp Poly Blue		$25.99			
			E	01	300	810	000	401	000		9/30/26 Drum Liner 55G		$15.99			
PO#:	64869	**Voucher #:**	**140644**	Invoice			**Invoice No:**		125179			**10/7/2026**		**Paid Amt:**	**$92.63**	
			E	01	300	291	000	401	375		Masking Tape		$3.99			
			E	01	300	291	000	401	375		Ace BTR Roller		$5.59			
			E	01	300	291	000	401	375		Jumbo Roller		$3.29			
			E	01	300	291	000	401	375		Roller 4"		$3.18			
PO#:	64872	**Voucher #:**	**140645**	Invoice			**Invoice No:**		125565			**10/7/2026**		**Paid Amt:**	**$16.05**	
			E	01	005	810	000	401	000		Past Due Balance		$24.10			
PO#:		**Voucher #:**	**140623**	Invoice			**Invoice No:**		10/2026			**10/7/2026**		**Paid Amt:**	**$24.10**	
			E	01	128	865	347	401	000		Respirator N95 10pk		$18.99			
			E	01	128	865	347	401	000		Latch Storage Box 25Qt		$10.99			
			E	01	128	865	347	401	000		3M Disp Earplg 32db 80pr		$19.99			
			E	01	128	865	347	401	000		Sfty Glasses 3pr Tint		$26.99			
			E	01	128	865	347	401	000		Sfty Glasses Clear		$23.98			
PO#:	64546	**Voucher #:**	**140624**	Invoice			**Invoice No:**		125168			**10/7/2026**		**Paid Amt:**	**$100.94**	
															Check Amount:	**$1,379.85**
															Vendor Total:	**$1,379.85**
4179		**JORDAN BASEBALL ASSOCIATION**									**401 RICE STREET S JORDAN, MN 55352**					
			001	**114035**										**Check**		
			E	01	005	810	000	401	000		Pallet of Clay for HS Baseball Fields		$644.50			

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4179		JORDAN BASEBALL ASSOCIATION	401 RICE STREET S JORDAN, MN 55352			
			001	114035		Check
			E 01 005 810 000 401 000	Fuel Surcharge	$20.00	
			E 01 005 810 000 401 000	Shipping & Handling	$131.98	
PO#: 64915		Voucher #: 140934 Invoice	Invoice No: 2	10/26/2026	Paid Amt: $796.48	
					Check Amount:	$796.48
					Vendor Total:	$796.48
10692	P1	JOSTENS -GRADS MN	4737 Cty Rd 101 Minnetonka, MN 55345-2634			
			001	113919		Check
			E 01 300 790 000 849 000	Cap & Gown - took credit on wrong Josten's acc	$400.00	
PO#: 64095		Voucher #: 140523 Invoice	Invoice No: 1252	10/2/2026	Paid Amt: $400.00	
					Check Amount:	$400.00
			001	114036		Check
			E 01 300 790 000 849 000	Diploma for Jake Klehr early Graduation	$21.30	
PO#: 64784		Voucher #: 140935 Invoice	Invoice No: 40370294	10/26/2026	Paid Amt: $21.30	
					Check Amount:	$21.30
					Vendor Total:	$421.30
7136		KE, DOMINIC	661 SATORI WAY CHASKA, MN 55318			
			001	114093		Check
			E 01 300 294 000 305 303	Football Reffing - 09/28/26	$157.50	
PO#:		Voucher #: 141033 Invoice	Invoice No: Oct 2026	10/30/2026	Paid Amt: $157.50	
					Check Amount:	$157.50
					Vendor Total:	$157.50
4542		KELLY SERVICES, INC	1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022			
			001	113935		Check
			E 01 100 203 000 394 999	JES Teachers	$109.48	
			E 04 005 582 344 394 999	Preschool Teachers	$109.48	
			E 01 300 211 000 394 999	JHS Teachers	$328.44	
			E 01 300 400 000 307 999	JHS SPED Teachers	$437.92	
			E 01 128 211 000 394 999	JMS Teachers	$109.48	
PO#:		Voucher #: 140571 Invoice	Invoice No: 5617982577	10/6/2026	Paid Amt: $1,094.80	
			E 04 005 582 344 394 999	Preschool	$400.23	
			E 01 100 203 000 394 999	JES Teachers	$328.44	
			E 01 100 411 740 307 999	JES SPED Paras	$238.42	
			E 01 300 211 000 394 999	JHS Teachers	$1,642.20	
			E 01 128 400 000 307 999	JMS SPED Teachers	$218.96	
			E 04 005 582 344 394 999	Preschool	($400.23)	

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4542		KELLY SERVICES, INC	1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022			
			001	113935		Check

		E	04	005	582	344	394	999	ECSE Para sub and Preschool teacher sub	$109.48	
		E	01	100	412	740	307	999	ECSE Para sub and Preschool teacher sub	$290.75	

PO#: **Voucher #:** **140572** Invoice **Invoice No:** 5618116481 **10/6/2026** **Paid Amt:** **$2,828.25**

Check Amount: **$3,923.05**

			001	114037							Check
		E	04	005	582	344	394	999	PreK Teachers	$218.96	
		E	01	100	203	000	394	999	JES Teachers	$766.36	
		E	01	100	411	740	307	999	JES SPED Paras	$517.54	
		E	01	100	412	740	307	999	JES SPED Paras	$523.35	
		E	01	300	211	000	394	999	JHS Teachers	$1,094.80	
		E	01	300	400	000	307	999	JHS SPED Teachers	$985.32	
		E	01	300	408	740	307	999	JHS SPED Paras	$697.80	
		E	01	305	361	628	145	000	JHS Teacher - CP Grant	$218.96	
		E	01	128	211	000	394	999	JMS Teachers	$1,094.80	
		E	01	128	211	000	394	999	JMS SPED Paras	$488.46	

PO#: **Voucher #:** **140936** Invoice **Invoice No:** 5618647089 **10/26/2026** **Paid Amt:** **$6,606.35**

		E	04	005	582	344	394	999	PreK Paras	$81.41	
		E	01	100	203	000	394	999	JES Teachers	$656.88	
		E	01	100	412	740	307	999	JES SPED Paras	$1,114.63	
		E	01	100	400	000	307	999	JES SPED Teacher	$218.96	
		E	01	300	211	000	394	999	JHS Teachers	$328.44	
		E	01	128	211	000	394	999	JMS Teachers	$437.92	
		E	01	128	411	740	307	999	JMS SPED Paras	$511.72	
		E	01	128	400	000	307	999	JMS SPED Teachers	$218.96	

PO#: **Voucher #:** **140937** Invoice **Invoice No:** 5618288253 **10/26/2026** **Paid Amt:** **$3,568.92**

		E	01	100	412	740	307	999	PreK SPED Paras	$151.19	
		E	04	005	582	344	394	999	PreK Paras	$151.19	
		E	01	100	203	000	394	999	JES Teachers	$656.88	
		E	01	100	408	740	307	999	JES SPED Paras	$116.30	
		E	01	300	211	000	394	999	JHS Teachers	$1,313.76	
		E	01	300	400	000	307	999	JHS SPED Teachers	$218.96	
		E	01	305	361	628	145	000	JHS Teacher - Carl Perkins	$218.96	
		E	01	128	211	000	394	999	JMS Tecahers	$1,094.80	
		E	01	128	400	000	307	999	JMS SPED Teachers	$109.48	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4542		KELLY SERVICES, INC	1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022			
			001	114037		Check
			E 01 128 407 740 307 999 JMS SPED Paras		$325.64	
PO#:		Voucher #: 140938 Invoice	Invoice No: 5618465656	10/26/2026	Paid Amt:	$4,357.16
					Check Amount:	$14,532.43
					Vendor Total:	$18,455.48
5374		KIM, IN-JAE	15 CAMBRIDGE COURT NORTH MANKATO, MN 56003			
			001	113973		Check
			E 01 300 296 000 305 326 Girls Varsity - 10/01		$90.00	
			E 01 300 294 000 305 326 Boys Varsity - 10/01		$90.00	
PO#:		Voucher #: 140665 Invoice	Invoice No: Oct 2026	10/13/2026	Paid Amt:	$180.00
					Check Amount:	$180.00
			001	114094		Check
			E 01 300 294 000 305 326 Soccer Reffing - Amended Pay		$10.00	
PO#:		Voucher #: 141024 Invoice	Invoice No: Oct 2026	10/30/2026	Paid Amt:	$10.00
					Check Amount:	$10.00
					Vendor Total:	$190.00
6882		KIMMEL, LOGAN	4214 MILLSTONE DRIVE CHASKA, MN 55318			
			001	113974		Check
			E 01 300 296 000 305 326 Girls Varsity - 09/08		$90.00	
			E 01 300 294 000 305 326 Boys Varsity - 09/08		$90.00	
			E 01 300 296 000 305 326 Girls Varsity - 09/17		$90.00	
			E 01 300 294 000 305 326 BoysVarsity - 09/17		$90.00	
			E 01 300 296 000 305 326 Girls Varsity - 09/24		$90.00	
			E 01 300 294 000 305 326 Boys Varsity - 09/24		$90.00	
PO#:		Voucher #: 140666 Invoice	Invoice No: Sept 2026	10/13/2026	Paid Amt:	$540.00
					Check Amount:	$540.00
			001	114095		Check
			E 01 300 294 000 305 326 Soccer Reffing - Amended Pay		$30.00	
PO#:		Voucher #: 141017 Invoice	Invoice No: Oct 2026	10/30/2026	Paid Amt:	$30.00
					Check Amount:	$30.00
					Vendor Total:	$570.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7155		KIRKPATRICK, BRUCE	8551 ALISA COURT CHANHASSEN, MN 55317			
			001	114096		Check
		E 01 300 294 000 305 326 Boys Soccer Reffing - 09/19/26			$77.00	
PO#:		Voucher #: 141034 Invoice	Invoice No: Oct 2026		10/30/2026	Paid Amt: $77.00
						Check Amount: $77.00
						Vendor Total: $77.00
7117		KLEAN COMPANIES	17801 XANADU AVE JORDAN, MN 55352			
			001	114038		Check
		E 01 005 865 384 510 000 5 Ash Trees Removal			$2,900.00	
		E 01 005 865 384 510 000 Stump Grinding			$425.00	
PO#:	64901	Voucher #: 140939 Invoice	Invoice No: 15357		10/26/2026	Paid Amt: $3,325.00
						Check Amount: $3,325.00
						Vendor Total: $3,325.00
6930		KLEM, JOSH	7537 DUPONT AVE S RICHFIELD, MN 55423			
			001	113975		Check
		E 01 300 294 000 305 303 Football Offical - 10/02			$155.00	
PO#:		Voucher #: 140667 Invoice	Invoice No: Oct 2026		10/13/2026	Paid Amt: $155.00
						Check Amount: $155.00
						Vendor Total: $155.00
1049		KRUGER, JORDAN	3512 W 88TH STREET BLOOMINGTON, MN 55431			
			001	114097		Check
		E 01 300 294 000 305 303 Football Reffing - 10/02/26			$155.00	
PO#:		Voucher #: 141035 Invoice	Invoice No: Oct 2026		10/30/2026	Paid Amt: $155.00
						Check Amount: $155.00
						Vendor Total: $155.00
5643		LARSON, BOB	19837 IRVING STREET NW ELK RIVER, MN 55330			
			001	113976		Check
		E 01 300 294 000 305 326 Boys JV/Varsity - 09/26			$157.00	
		E 01 300 296 000 305 326 Girls Varsity - 09/26			$90.00	
PO#:		Voucher #: 140668 Invoice	Invoice No: Oct 2026		10/13/2026	Paid Amt: $247.00
						Check Amount: $247.00
						Vendor Total: $247.00
6925		LAUFENBURGER, DENNIS	2824 CENTURY TRAIL CHANHASSEN, MN 55317			
			001	113977		Check
		E 01 300 296 000 305 342 09/08			$25.00	
		E 01 300 296 000 305 342 09/17			$25.00	
		E 01 300 296 000 305 342 10/01			$25.00	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6925		LAUFENBURGER, DENNIS	2824 CENTURY TRAIL CHANHASSEN, MN 55317			
			001	113977		Check
			E 01 300 296 000 305 342 10/06		$25.00	
PO#:		Voucher #: 140669 Invoice	Invoice No: Sept & Oct 2026	10/13/2026	Paid Amt:	$100.00
					Check Amount:	$100.00
					Vendor Total:	$100.00
27558		LEE, TIMOTHY RANDALL	8025 AIRPORT RD WACONIA, MN 55387			
			001	114039		Check
			E 02 128 770 701 350 000 07/31/26		$237.25	
			E 02 128 770 701 350 000 08/24/26		$762.25	
PO#:		Voucher #: 140941 Invoice	Invoice No: 5864/5930	10/26/2026	Paid Amt:	$999.50
					Check Amount:	$999.50
					Vendor Total:	$999.50
5486		LITCHFIELD HIGH SCHOOL	901 N GILMAN AVE LITCHFIELD, MN 55355			
			001	114040		Check
			E 01 300 292 000 369 314 Litchfield Invite CC Meet 10/8/26		$250.00	
PO#: 94864		Voucher #: 140942 Invoice	Invoice No: Oct 2026	10/26/2026	Paid Amt:	$250.00
					Check Amount:	$250.00
					Vendor Total:	$250.00
5383		LUCAS, AUDREY	108 HELENA ST JORDAN, MN 55352			
			001	113936		Check
			E 04 005 508 321 305 000 MOX Fitness Session 31		$835.80	
PO#:		Voucher #: 140573 Invoice	Invoice No: Summer 2026	10/6/2026	Paid Amt:	$835.80
					Check Amount:	$835.80
					Vendor Total:	$835.80
7125		LUDOWESE, DAVID	911 7TH AVE WANAMINGO, MN 55983			
			001	113978		Check
			E 01 300 294 000 305 303 Football Offical - 09/03		$175.00	
PO#:		Voucher #: 140670 Invoice	Invoice No: Sept 2026	10/13/2026	Paid Amt:	$175.00
					Check Amount:	$175.00
					Vendor Total:	$175.00
6871		MARCYES, LONNIE	839 FOREST EDGE DRIVE JORDAN, MN 55352			
			001	113979		Check
			E 01 300 294 000 305 303 Football Offical - 09/11		$145.00	
PO#:		Voucher #: 140671 Invoice	Invoice No: Sept 2026	10/13/2026	Paid Amt:	$145.00
					Check Amount:	$145.00

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6871		MARCYES, LONNIE	839 FOREST EDGE DRIVE JORDAN, MN 55352			
			001	114098		Check
			E 01 300 294 000 305 303	Football Reffing - 10/08/26	$95.00	
PO#:		Voucher #:	141036 Invoice	Invoice No: Oct 2026	10/30/2026	Paid Amt: $95.00
						Check Amount: $95.00
						Vendor Total: $240.00
25631		MASSP	2 PINE TREE DRIVE SUITE 380 ARDEN HILLS, MN 55112			
			001	113937		Check
			E 01 128 050 000 366 000	E- 26-27 MASSP School Seminar - ck to be sen	$195.00	
			E 01 128 050 000 366 000	Krista to write/send check please	$0.00	
PO#:	64498	Voucher #:	140574 Invoice	Invoice No: SL14844	10/6/2026	Paid Amt: $195.00
						Check Amount: $195.00
						Vendor Total: $195.00
23305		MCGRAW HILL LLC	PO BOX 71545 CHICAGO, IL 60694-1545			
			001	113938		Check
			E 01 128 211 302 460 000	McGraw Hill Algebra 1 Student Editions	$138.75	
	50		E 01 128 211 302 460 000	Algebra 1 Teacher Edition	$40.14	
PO#:	64644	Voucher #:	140575 Invoice	Invoice No: 141745316001	10/6/2026	Paid Amt: $178.89
						Check Amount: $178.89
						Vendor Total: $178.89
10827		MESPA	1970 OAKCREST AVE SUITE 204 ROSEVILLE, MN 55113			
			001	113939		Check
			E 01 100 050 000 820 000	membership renewal	$979.00	
PO#:	64812	Voucher #:	140577 Invoice	Invoice No: 21438	10/6/2026	Paid Amt: $979.00
						Check Amount: $979.00
						Vendor Total: $979.00
7124		METRO SOUND LIGHTING INC	1731 UNIVERSITY AVE W SUITE A ST PAUL, MN 55104			
			001	114041		Check
			E 01 300 292 302 530 000	20 Galaxy ESM8OBGSHU Single Earh Short bc	$0.00	
			E 01 300 292 302 530 000	18 Shure ULXDI Digital UHF Bodypack transmit	$0.00	
			E 01 300 292 302 530 000	General Booster Club	$5,000.00	
			E 01 300 211 302 530 000	HS Donation Account	$4,000.00	
			E 01 300 292 302 530 000	Athletic Director Supplies	$1,000.00	
			E 01 300 292 302 530 000	Drama Booster Acct	$1,842.00	
PO#:	64687	Voucher #:	140945 Invoice	Invoice No: 372406	10/26/2026	Paid Amt: $11,842.00
						Check Amount: $11,842.00
						Vendor Total: $11,842.00

Code	Rcd	Vendor	Bank	Check No								Pmt/Void Date		Pmt Type	
5393		METRO VOLLEYBALL OFFICIAL ASSN, LLC									10353 ORCHARD TRL N BROOKLYN PARK, MN 55443				
			001	113940										Check	
			E	01	300	296	000	305	342	Girls VB JV/V Belle Plaine		$280.00			
			E	01	300	296	000	305	342	Girls VB B		$60.00			
PO#:	64731	Voucher #:	140576	Invoice		Invoice No:	3471				10/6/2026			Paid Amt:	$340.00
														Check Amount:	$340.00
			001	114042										Check	
			E	01	300	296	000	305	342	Girls JV/V Mankato West- Doherty/Brundage		$280.00			
			E	01	300	296	000	305	342	Girls B Mankato West Doherty/Brundage		$60.00			
			E	01	300	296	000	305	342	Girls JV/V TCU Hammers/Lanzi		$280.00			
			E	01	300	296	000	305	342	Girls B TCU - Hammers/Lanzi		$60.00			
			E	01	300	296	000	305	342	Girls JV/V Holy Angels - Murtha/Gonzalex		$280.00			
			E	01	300	296	000	305	342	Girls B Holy Angels - Murtha/Gonzalex		$60.00			
PO#:	64885	Voucher #:	140943	Invoice		Invoice No:	3552				10/26/2026			Paid Amt:	$1,020.00
														Check Amount:	$1,020.00
														Vendor Total:	$1,360.00
7152		MN BACKFLOW LLC									PO BOX 121 PEQUOT LAKES, MN 56472				
			001	114076										Check	
			E	01	005	865	349	305	000	Backflow Testing 10 Units		$1,765.00			
			E	01	005	865	349	305	000	RPZ Test #1 Test only		$310.00			
PO#:	64995	Voucher #:	141004	Invoice		Invoice No:	1132				10/27/2026			Paid Amt:	$2,075.00
														Check Amount:	$2,075.00
														Vendor Total:	$2,075.00
26424		MN BOARD OF SCHOOL ADMINISTRATORS									2 PINE TREE DRIVE STE 306 ARDEN HILLS, MN 55112				
			001	114077										Check	
			E	04	005	505	321	820	000	C. Bahn		$100.00			
			E	01	005	420	419	820	640	C. Williams		$100.00			
			E	01	128	050	000	820	000	B. Bakeberg		$100.00			
			E	04	005	582	344	820	000	J. Wendorff		$100.00			
			E	01	128	050	000	820	000	R. Gulbranson		$100.00			
			E	01	300	050	000	820	000	J. Vizenor		$100.00			
			E	01	100	050	000	820	000	M. Barnett		$100.00			
			E	01	005	020	000	820	000	R. Evenson		$100.00			
			E	01	005	420	419	820	640	C. Williams		($100.00)			

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26424		MN BOARD OF SCHOOL ADMINISTRATORS	2 PINE TREE DRIVE STE 306 ARDEN HILLS, MN 55112			
			001	114077		Check
		E 01 005 400 000 820 000	CWillimas-2026-27 BOSA dues		$100.00	
PO#:		Voucher #: 141003 Invoice	Invoice No: 85792	10/27/2026	Paid Amt:	$800.00
					Check Amount:	$800.00
					Vendor Total:	$800.00
15218		MN DEPT OF LABOR & INDUSTRY	FINANCIAL SERVICES OFFICE 443 LAFAYETTE RD ST PAUL, MN 55155			
			001	114043		Check
		E 01 128 865 347 305 000	Annaul elevator Op		$290.00	
PO#:		Voucher #: 140949 Invoice	Invoice No: ALR0194031X	10/26/2026	Paid Amt:	$290.00
					Check Amount:	$290.00
					Vendor Total:	$290.00
25844		MN HISTORICAL SOCIETY	345 KELLOGG BOULEVARD WEST ST PAUL, MN 55102-1906			
			001	114044		Check
		E 01 300 211 000 369 245	Fort Snelling field trip		$960.00	
PO#: 65001		Voucher #: 140947 Invoice	Invoice No: 411	10/26/2026	Paid Amt:	$960.00
					Check Amount:	$960.00
					Vendor Total:	$960.00
4016		MN HORSE AND HUNT CLUB	2920 220TH ST EAST PRIOR LAKE, MN 55372			
			001	114045		Check
		E 04 005 505 321 305 514	9/24/26 JHS Clay Target-Youth 25 Clays		$2,180.00	
PO#: 64824		Voucher #: 140944 Invoice	Invoice No: Sept 2026	10/26/2026	Paid Amt:	$2,180.00
					Check Amount:	$2,180.00
					Vendor Total:	$2,180.00
6709		MN VALLEY ATA BLK BELT & KARATE FOR KIDS LLC	777 ENTERPRISE DR E BELLE PLAINE, MN 56011			
			001	113990		Check
		E 04 005 505 321 305 515	Tae Kwon Do Session 8 - July 30- Aug 20, 2026		$140.00	
PO#:		Voucher #: 140682 Invoice	Invoice No: Aug 2026	10/13/2026	Paid Amt:	$140.00
					Check Amount:	$140.00
					Vendor Total:	$140.00
3315		MRI INTERMEDIATE HOLDINGS, LLC	28925 FOUNTAIN PKWY SOLON, OH 44139			
			001	114046		Check
		E 04 005 505 321 305 000	ELS		$68.00	
		E 04 005 505 321 305 000	CERC		$33.00	
		E 01 100 203 000 305 000	JES		$233.00	

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
3315		MRI INTERMEDIATE HOLDINGS, LLC	28925 FOUNTAIN PKWY SOLON, OH 44139				
			001	114046		Check	
		E 01 128 211 000 305 000 JMS				$99.00	
PO#:		Voucher #: 140948 Invoice		Invoice No: MRIUS2909713	10/26/2026	Paid Amt:	$433.00
						Check Amount:	$433.00
						Vendor Total:	$433.00
4138		MSOPA	Bagley Public Schools 202 Bagley Ave NW Bagley, MN 56621				
			001	113993		Check	
		E 01 005 020 000 820 000 26/27 MSOPA Membership - H. Fry				$100.00	
PO#:	64968	Voucher #: 140740 Invoice		Invoice No: FY26-27	10/19/2026	Paid Amt:	$100.00
						Check Amount:	$100.00
						Vendor Total:	$100.00
2013	1	NAC MECHANICAL & ELECTRICAL SERVICES	PO BOX 74008409 CHICAGO, IL 60674-8409				
			001	114047		Check	
		E 01 100 810 000 350 274 Chiller Repairs- see details				$365.00	
PO#:	64756	Voucher #: 140953 Invoice		Invoice No: 40030936	10/26/2026	Paid Amt:	$365.00
						Check Amount:	$365.00
						Vendor Total:	$365.00
25736		NEWS BOWL USA/NEWZBRAIN	PO BOX 6544 LINCOLN, NE 68506				
			001	114048		Check	
		E 01 300 270 000 430 000 Online platform for current events for Social Stuc				$150.00	
PO#:	64783	Voucher #: 140954 Invoice		Invoice No: NBW-00883	10/26/2026	Paid Amt:	$150.00
						Check Amount:	$150.00
						Vendor Total:	$150.00
27128		NORTH STAR PIZZA	17565 HWY 65 SUITE145 HAM LAKE, MN 55304				
			001	114049		Check	
		E 02 300 770 707 490 000 Ala Carte PIzzas				$144.00	
PO#:		Voucher #: 140956 Invoice		Invoice No: 1630	10/26/2026	Paid Amt:	$144.00
		E 02 300 770 701 490 000 Pizzas				$432.00	
PO#:		Voucher #: 140957 Invoice		Invoice No: 1629	10/26/2026	Paid Amt:	$432.00
		E 02 300 770 707 490 000 Pizzas				$144.00	
PO#:		Voucher #: 140958 Invoice		Invoice No: 1631	10/26/2026	Paid Amt:	$144.00
						Check Amount:	$720.00
						Vendor Total:	$720.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6660		NORTHFIELD LINES	1034 GEMINI RD EAGAN, MN 55121			
			001	114050		Check
			E 04 005 505 321 305 000	12/16/25 2026 Senior Light Tour bus rental	$950.00	
PO#:	64939	Voucher #:	140955 Invoice	Invoice No: 11623	10/26/2026	Paid Amt: $950.00
						Check Amount: $950.00
						Vendor Total: $950.00
6870		NOTCH, CLAYTON	9083 DEGLER LANE CHANHASSEN, MN 55317			
			001	113980		Check
			E 01 300 294 000 305 303	Football Offical - 10/02	$155.00	
PO#:		Voucher #:	140672 Invoice	Invoice No: Oct 2026	10/13/2026	Paid Amt: $155.00
						Check Amount: $155.00
						Vendor Total: $155.00
5340		OFFICE OF MNIT SERVICES	STASSEN BUILIDING, SUTIE 2800 600 N ROBERT ST ST PAUL, MN 55146			
			001	114051		Check
			E 01 100 420 740 394 000	August 2026 JES SpEd	$78.75	
			E 01 100 219 317 358 000	August 2026 JES GenEd	$103.95	
			E 01 128 219 317 358 000	August 2026 JMS GenEd	$6.30	
PO#:	64793	Voucher #:	140959 Invoice	Invoice No: W26080720	10/26/2026	Paid Amt: $189.00
						Check Amount: $189.00
						Vendor Total: $189.00
6910		OGUAMANAM, CARL	17887 FLORAL PK CIR LAKEVILLE, MN 55044			
			001	113981		Check
			E 01 300 294 000 305 303	Football Offical - 09/11	$155.00	
PO#:		Voucher #:	140673 Invoice	Invoice No: Sept 2026	10/13/2026	Paid Amt: $155.00
						Check Amount: $155.00
						Vendor Total: $155.00
6894		OLSON, JEREMY	4001 WOOD END DR EDINA, MN 55424			
			001	113982		Check
			E 01 300 294 000 305 326	Boys JV/Varsity - 09/19	$157.00	
			E 01 300 296 000 305 326	Girls Varsity - 09/19	$90.00	
PO#:		Voucher #:	140674 Invoice	Invoice No: Sept 2026	10/13/2026	Paid Amt: $247.00
						Check Amount: $247.00
			001	114099		Check
			E 01 300 294 000 305 326	Soccer Reffing - Amended Pay	$20.00	
PO#:		Voucher #:	141021 Invoice	Invoice No: Oct 2026	10/30/2026	Paid Amt: $20.00
						Check Amount: $20.00
						Vendor Total: $267.00

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6286		OLSTAD, ALLISON	994 VINE ST JORDAN, MN 55352			
			001	113941		Check
			E 04 005 505 321 305 513	Future ROM Design	$150.00	
PO#:		Voucher #: 140578 Invoice	Invoice No: Set 12, 2026		10/6/2026	Paid Amt: $150.00
						Check Amount: $150.00
						Vendor Total: $150.00
7064	R1	OVERDRIVE, INC	PO BOX 72117 CLEVELAND, OH 44192-0002			
			001	114052		Check
			E 01 300 407 740 433 000	September 2026 Audiobook S. Sievers	$2.39	
PO#:	64880	Voucher #: 140960 Invoice	Invoice No: 17202CP26335175		10/26/2026	Paid Amt: $2.39
						Check Amount: $2.39
						Vendor Total: $2.39
1231		PASS FENCING & GNRL MAINT	16850 JORDAN AVENUE JORDAN, MN 55352			
			001	113942		Check
			E 01 005 865 384 510 000	Field 3 R&R 160' & add bottom rail	$3,080.00	
			E 01 005 865 384 510 000	Field 4 R&R 160' & add bottom rail	$3,080.00	
PO#:	64736	Voucher #: 140579 Invoice	Invoice No: 09/14/26		10/6/2026	Paid Amt: $6,160.00
			E 01 005 865 384 510 000	Cut out/repair 6' wire, add rail	$3,250.00	
PO#:	64737	Voucher #: 140580 Invoice	Invoice No: 09/14/26		10/6/2026	Paid Amt: $3,250.00
			E 01 128 810 000 350 272	6' Black Repair	$650.00	
			E 01 128 810 000 350 272	Reinstall 5' Galv	$850.00	
			E 01 128 810 000 350 272	Gate Repair	$0.00	
			E 01 128 810 000 350 272	Put 6' VyXX back together	$0.00	
PO#:	64738	Voucher #: 140581 Invoice	Invoice No: 09/14/26		10/6/2026	Paid Amt: $1,500.00
						Check Amount: $10,910.00
						Vendor Total: $10,910.00
6624		PEREZ CANALES, HUGO	964 HELDT ST CHASKA, MN 55352			
			001	113983		Check
			E 01 300 294 000 305 326	Boys Varsity - 09/24	$90.00	
			E 01 300 296 000 305 326	Girls Varsity - 09/24	$90.00	
PO#:		Voucher #: 140676 Invoice	Invoice No: Sept 2026		10/13/2026	Paid Amt: $180.00
						Check Amount: $180.00
			001	114100		Check
			E 01 300 294 000 305 326	Soccer Reffing - Amended Pay	$10.00	
PO#:		Voucher #: 141023 Invoice	Invoice No: Oct 2026		10/30/2026	Paid Amt: $10.00
						Check Amount: $10.00
						Vendor Total: $190.00

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6291		PEREZ, CHRISTIAN	964 HELDT ST CHASKA, MN 55318			
			001	113984		Check
			E 01 300 294 000 305 326	Boys Varsity - 09/02	$90.00	
			E 01 300 294 000 305 326	Boys JV/Varsity - 09/19	$157.00	
			E 01 300 296 000 305 326	Girls Varsity - 09/19	$90.00	
PO#:		Voucher #: 140675 Invoice	Invoice No: Spet 2026	10/13/2026		Paid Amt: $337.00
						Check Amount: $337.00
			001	114101		Check
			E 01 300 294 000 305 326	Soccer Reffing - Amended Pay	$30.00	
PO#:		Voucher #: 141016 Invoice	Invoice No: Oct 2026	10/30/2026		Paid Amt: $30.00
						Check Amount: $30.00
						Vendor Total: $367.00
5956		PINE ISLAND PUBLIC SCHOOLS	223 1ST AVE SE PINE ISLAND, MN 55963			
			001	114053		Check
			E 01 300 292 000 369 317	Pine Island CC Invite 9/22/26	$150.00	
PO#:	64866	Voucher #: 140961 Invoice	Invoice No: Sept 2026	10/26/2026		Paid Amt: $150.00
						Check Amount: $150.00
						Vendor Total: $150.00
1826		PRIORITY 1 OUTDOORS, INC	2571 150TH STREET WEST SHAKOPEE, MN 55379			
			001	113943		Check
			E 01 005 810 000 350 272	Service Call	$129.00	
			E 01 005 810 000 350 272	Labor	$516.00	
			E 01 005 810 000 350 272	2.5" PVC T's	$39.90	
			E 01 005 810 000 350 272	2.5" PVC Expansion Couplers	$184.16	
			E 01 005 810 000 350 272	2.5 Coupler	$14.95	
			E 01 005 810 000 350 272	Risers	$105.00	
PO#:	64695	Voucher #: 140582 Invoice	Invoice No: 3343	10/6/2026		Paid Amt: $989.01
						Check Amount: $989.01
						Vendor Total: $989.01
5946		PROQUEST LP	6216 PAYSPHERE CIRCLE CHICAGO, IL 60674			
			001	113944		Check
			E 01 300 211 302 406 000	Culturegrams Online	$2,016.63	
PO#:	64217	Voucher #: 140583 Invoice	Invoice No: 70957235	10/6/2026		Paid Amt: $2,016.63
						Check Amount: $2,016.63
						Vendor Total: $2,016.63

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6704		PYE BARKER FIRE & SAFETY	405 COUNTY ROAD E W ST PAUL, MN 55126			
			001	113945		Check
		E 01 300 865 363 305 000	Fire Monitoring Annual Fee		$590.00	
PO#: 64771		Voucher #: 140584 Invoice	Invoice No: IVN00389958	10/6/2026	Paid Amt:	$590.00
					Check Amount:	$590.00
					Vendor Total:	$590.00
21598		QUATMANN AUTO SERVICE	6171 WEST 190TH STREET JORDAN, MN 55352			
			001	114054		Check
		E 01 005 810 000 350 200	2 1/4 Tire Patch		$1.50	
		E 01 005 810 000 350 200	L& G Tire Repair		$24.00	
		E 01 005 810 000 350 200	Shop Supplies		$0.78	
PO#: 64899		Voucher #: 140962 Invoice	Invoice No: 68956	10/26/2026	Paid Amt:	$26.28
					Check Amount:	$26.28
					Vendor Total:	$26.28
11072		RADERMACHER FOODS INC.	500 WEST 2ND STREET JORDAN, MN 55352			
			001	114078		Check
		E 01 128 250 000 490 000	EE Cup Designer		$14.67	
		E 01 128 250 000 490 000	EQ Cotton Round Pads		$2.99	
		E 01 128 250 000 490 000	Old Dutch Pretzels		$8.00	
		E 01 128 250 000 490 000	EE mini marshmallows		$3.19	
		E 01 128 250 000 490 000	Gummy Bears		$4.49	
		E 01 128 250 000 490 000	Granulated Sugar		$3.69	
		E 01 128 250 000 490 000	Pure Almond Original		$3.99	
		E 01 128 250 000 490 000	Mike and Ike's		$9.90	
		E 01 128 250 000 490 000	Oak Grove 2% Milk		$3.99	
		E 01 128 250 000 490 000	Imitation Vanilla		$2.75	
		E 01 128 250 000 490 000	Orange Juice		$33.20	
		E 01 128 250 000 490 000	Charged on Acct at Rads		$0.00	
PO#: 64916		Voucher #: 141009 Invoice	Invoice No: 00240968	10/27/2026	Paid Amt:	$90.86
		E 01 300 331 830 433 000	JHS FACS		$156.00	
		E 01 300 260 000 430 000	JHS Science		$28.02	
		E 04 005 505 321 401 513	CERC - Run of the Mill		$35.76	
		E 02 300 770 701 490 000	JHS Food Service		$16.58	
		E 02 128 770 701 490 000	JMS Food Service		$56.09	
		E 02 128 770 701 490 000	JES Food Service		$19.09	
PO#:		Voucher #: 141006 Invoice	Invoice No: Sept 2026	10/27/2026	Paid Amt:	$311.54

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
11072		RADERMACHER FOODS INC.	500 WEST 2ND STREET JORDAN, MN 55352			
			001	114078		Check

		E	04	005	505	321	401	513	9/12/26 ROTM Apples, bananas, goldfish	$46.20	
PO#:	64718	Voucher #:	141010	Invoice		Invoice No:	00237644		10/27/2026	Paid Amt:	$46.20
		E	01	128	250	000	490	000	Pillsbury Flour GF	$5.95	
		E	01	128	250	000	490	000	EE Recloseable Quart Bags	$10.47	
		E	01	128	250	000	490	000	All Purpose Flour	$14.98	
		E	01	128	250	000	490	000	Ajax Dish CD SP Orange 12.4 oz	$14.80	
		E	01	128	250	000	490	000	Salt Iodized	$29.80	
		E	01	128	250	000	490	000	Charged on Acct at Rads 9/15/26	$0.00	
PO#:	64767	Voucher #:	141008	Invoice		Invoice No:	00238550		10/27/2026	Paid Amt:	$76.00
		E	01	128	050	000	401	000	Dixie Ultra Bowls	$3.49	
		E	01	128	050	000	401	000	Dixie Bowls (56 count)	$13.98	
		E	01	128	050	000	401	000	EE Heavy Duty Spoons	$7.47	
		E	01	128	050	000	401	000	Essevrtdy Choc Syrup	$4.99	
		E	01	128	050	000	401	000	chocolate syrup	$10.49	
		E	01	128	050	000	401	000	Caramel Syrup	$6.98	
		E	01	128	050	000	401	000	Smuckers Magic Shell	$2.99	
		E	01	128	050	000	401	000	M&Ms	$11.54	
		E	01	128	050	000	401	000	M&Ms Mini	$6.55	
		E	01	128	050	000	401	000	Essential Everyday Milk Chocolate	$4.15	
		E	01	128	050	000	401	000	Betty Crocker Confetti Sprinkles	$3.89	
		E	01	128	050	000	401	000	Lightly Salted Peanuts	$6.58	
		E	01	128	050	000	401	000	Oreos	$7.98	
		E	01	128	050	000	401	000	Kemps Vanilla Ice Cream	$15.98	
		E	01	128	050	000	401	000	Kemps Chocolate Ice Cream	$7.99	
		E	01	128	050	000	401	000	Coupon for Dixie Bowls	($1.00)	
		E	01	128	050	000	401	000	Charged at Radermacher's 9/4/2026 - CassM	$0.00	
PO#:	64728	Voucher #:	141007	Invoice		Invoice No:	00235145		10/27/2026	Paid Amt:	$114.05

Check Amount:	$638.65
Vendor Total:	$638.65

20698		RATWIK, ROSZAK & MALONEY, PA			444 CEDAR ST STE 2100 SAINT PAUL, MN 55101-2136						
			001	114055						Check	
		E	01	005	160	000	305	000	Sept 2026	$1,254.00	

Jordan Public Schools

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
20698		RATWIK, ROSZAK & MALONEY, PA	444 CEDAR ST STE 2100 SAINT PAUL, MN 55101-2136			
			001	114055		Check
		E 01 005 160 000 305 000 Sept 2026			$228.00	
PO#:		Voucher #: 140963 Invoice	Invoice No: 4964, 4966		10/26/2026	Paid Amt: $1,482.00
						Check Amount: $1,482.00
						Vendor Total: $1,482.00
5034		RIDGEVIEW MEDICAL CENTER	500 SOUTH MAPLE ST WACONIA, MN 55387			
			001	113946		Check
		E 04 005 505 321 305 513 2026 ROTM - Ambulance service			$1,859.54	
PO#:	64740	Voucher #: 140585 Invoice	Invoice No: HEIMATFEST2026		10/6/2026	Paid Amt: $1,859.54
						Check Amount: $1,859.54
						Vendor Total: $1,859.54
28166	11	RIVER SOUTH PRODUCTIONS	502 2ND ST SW MONTGOMERY, MN 56069			
			001	114056		Check
		E 01 300 211 000 305 000 DJ for Homecoming dance			$500.00	
PO#:	64822	Voucher #: 140964 Invoice	Invoice No: 10/3/26		10/26/2026	Paid Amt: $500.00
						Check Amount: $500.00
						Vendor Total: $500.00
7159		ROBERT THOMAS, CPA	4225 W 107TH ST #7146 OVERLAND PARK, KS 66207			
			001	114057		Check
		E 01 005 110 000 305 000 Arbitrage Rebate Services			$2,500.00	
PO#:		Voucher #: 140965 Invoice	Invoice No: 204096		10/26/2026	Paid Amt: $2,500.00
						Check Amount: $2,500.00
						Vendor Total: $2,500.00
6900		ROLANDSON, AUSTIN	14650 FOLIAGE AVE APT 5202 APPLE VALLEY, MN 55124			
			001	113985		Check
		E 01 300 294 000 305 303 Football Offical - 09/11			$155.00	
PO#:		Voucher #: 140677 Invoice	Invoice No: Sept 2026		10/13/2026	Paid Amt: $155.00
						Check Amount: $155.00
						Vendor Total: $155.00
6877		ROTO-ROOTER	5672 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0056			
			001	114058		Check
		E 01 100 810 000 350 272 Service JES 9/30/26			$912.00	
PO#:	64922	Voucher #: 140966 Invoice	Invoice No: 48-28019515		10/26/2026	Paid Amt: $912.00
						Check Amount: $912.00
						Vendor Total: $912.00

Code	Rcd	Vendor	Bank	Check No							Pmt/Void Date		Pmt Type		
3623		SAFETYFIRST PLAYGROUND MAINTENANCE									31095 BAUGH STREET NW PRINCETON, MN 55371				
			001	114059									Check		
			E	01	128	865	347	350	000	Playground Chips		$5,399.68			
			E	01	100	420	740	350	000	Playground Chips		$539.96			
PO#:		Voucher #:	140968	Invoice			Invoice No:	20263730			10/26/2026		Paid Amt:	$5,939.64	
													Check Amount:		$5,939.64
													Vendor Total:		$5,939.64
6466	1	SCENARIO LEARNING, LLC									PO BOX 736512 DALLAS, TX 75373-6512				
			001	113947									Check		
			E	01	100	203	000	405	000	JES		$1,569.04			
			E	01	128	211	000	405	000	JMS		$1,304.76			
			E	01	300	211	000	405	000	JHS		$1,148.07			
			E	01	005	420	419	405	000	SPED		$956.73			
			E	04	005	582	344	405	000	ELS		$153.08			
PO#:	64811	Voucher #:	140587	Invoice			Invoice No:	INV143081			10/6/2026		Paid Amt:	$5,131.68	
													Check Amount:		$5,131.68
													Vendor Total:		$5,131.68
6032		SCHEFF, BRODY									1326 INTERLAKEN PKWY N WACONIA, MN 55387				
			001	114102									Check		
			E	01	300	294	000	305	303	Football Reffing - 10/09/26		$155.00			
PO#:		Voucher #:	141037	Invoice			Invoice No:	Oct 2026			10/30/2026		Paid Amt:	$155.00	
													Check Amount:		$155.00
													Vendor Total:		$155.00
6905		SCHEFF, BRONSON									5183 HARVEST CURV MAYER, MN 55360				
			001	114103									Check		
			E	01	300	294	000	305	303	Football Reffing - 10/09/26		$165.00			
PO#:		Voucher #:	141038	Invoice			Invoice No:	Oct 2026			10/30/2026		Paid Amt:	$165.00	
													Check Amount:		$165.00
													Vendor Total:		$165.00
26664		SCHOLASTIC BOOK CLUBS									PO BOX 7503 2931 EAST MCCARTY STREET JEFFERSON CITY, MO 65102-7503				
			001	114060									Check		
			E	01	100	203	000	401	164	RTI/ML Glow Night-Books		$184.96			
PO#:	64940	Voucher #:	140967	Invoice			Invoice No:	81335690			10/26/2026		Paid Amt:	$184.96	
													Check Amount:		$184.96
													Vendor Total:		$184.96

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7160		SCHULZ, REID		20056 HARNESS AVE LAKEVILLE, MN 55044		
			001	114104		Check
			E 01 300 294 000 305 303	Football Reffing - 09/03/26	$145.00	
PO#:		Voucher #:	141039 Invoice	Invoice No: Oct 2026	10/30/2026	Paid Amt: $145.00
						Check Amount: $145.00
						Vendor Total: $145.00
27328		SCOTT COUNTY		200 4TH AVE W SHAKOPEE, MN 55379		
			001	113948		Check
			E 01 005 850 302 896 000	Property ID 229300490	$5,189.00	
			E 01 005 850 302 896 000	Property ID 221070020	$18,626.03	
PO#:		Voucher #:	140588 Invoice	Invoice No: 11/2026	10/6/2026	Paid Amt: $23,815.03
						Check Amount: $23,815.03
						Vendor Total: $23,815.03
4376		SEIFERT, JAKE		5528 OVERLOOK CIR SE PRIOR LAKE, MN 55372		
			001	114105		Check
			E 01 300 294 000 305 303	Football Reffing - 10/08/26	$95.00	
			E 01 300 294 000 305 303	Football Reffing - 10/09/26	$165.00	
PO#:		Voucher #:	141040 Invoice	Invoice No: Oct 2026	10/30/2026	Paid Amt: $260.00
						Check Amount: $260.00
						Vendor Total: $260.00
5648		SELECT PRODUCTS COMPANY		1585 PIERCE TERRACE NE MINNEAPOLIS, MN 55421		
			001	114061		Check
			E 02 100 770 701 401 000	JES (Amanda)	$153.20	
			E 02 100 770 701 401 000	JES (Stacie)	$65.26	
			E 02 128 770 701 401 000	JMS (Shari)	$57.26	
PO#:		Voucher #:	140969 Invoice	Invoice No: 51810	10/26/2026	Paid Amt: $275.72
			E 01 100 050 000 401 000	Jennie Way - JES	$32.56	
			E 04 005 580 325 401 000	Deanna Thompson - ELS	$32.56	
			E 01 005 810 000 401 000	Cullen Bahn - Operations	$32.56	
			E 01 005 810 000 401 000	Adam Haller - Operations	$32.56	
			E 01 005 020 000 401 000	Ranae Case Evenson - Supt	$32.56	
			E 01 300 292 000 401 300	Brittany Barker - Activities	$32.56	
			E 01 005 420 740 401 000	Chad Williams - Sp Services	$32.56	
			E 01 100 050 000 401 000	Melissa Barnett - JES Principal	$32.56	
			E 01 005 020 000 401 000	Elise PIckle - Communications	$32.56	
			E 01 100 050 000 401 000	Kelsey Angell - JES/JMS	$32.56	

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5648		SELECT PRODUCTS COMPANY	1585 PIERCE TERRACE NE MINNEAPOLIS, MN 55421			
			001	114061		Check
			E 01 100 050 000 401 000	Shipping	$15.40	
PO#: 64660		Voucher #: 140970 Invoice	Invoice No: 51803	10/26/2026	Paid Amt:	$341.00
					Check Amount:	$616.72
					Vendor Total:	$616.72
21913		SIWEK LUMBER & MILLWORK INC	2536 MARSHALL STREET NE MINNEAPOLIS, MN 55418			
			001	113949		Check
			E 01 300 291 000 401 375	2x4 8' Pine/Fir Special 294	$23.92	
			E 01 300 291 000 401 375	2x4x10' Pine/Fir 2&btr	$12.00	
PO#: 64761		Voucher #: 140589 Invoice	Invoice No: 136098	10/6/2026	Paid Amt:	$35.92
					Check Amount:	$35.92
			001	114062		Check
			E 01 300 291 000 401 375	1/8" x 8' luan ext	$13.98	
			E 01 300 291 000 401 375	15x15 wood furn dolly	$25.00	
PO#: 64848		Voucher #: 140972 Invoice	Invoice No: 689775	10/26/2026	Paid Amt:	$38.98
			E 01 300 291 000 401 375	2x4x8 Pine/Fir 294 unit	$19.96	
			E 01 300 291 000 401 375	1/4x4x8 Luan Ext	$19.99	
PO#: 64789		Voucher #: 140971 Invoice	Invoice No: 136629	10/26/2026	Paid Amt:	$39.95
					Check Amount:	$78.93
					Vendor Total:	$114.85
16835		SOUTH CENTRAL SERVICE COOP.	2075 LOOKOUT DR NORTH MANKATO, MN 56003			
			001	114063		Check
			E 01 005 865 352 305 000	UFARS 352	$764.58	
			E 01 005 865 358 305 000	UFARS 358	$130.00	
PO#:		Voucher #: 140973 Invoice	Invoice No: 25741	10/26/2026	Paid Amt:	$894.58
					Check Amount:	$894.58
					Vendor Total:	$894.58
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT	4601 DEAN LAKES BLVD SHAKOPEE, MN 55379			
			001	113961		Check
			E 01 998 405 740 366 000	FY26 DHH-mileage	$1,208.23	
			E 01 998 420 740 366 000	FY26-Motor Team-mileage	$165.66	
			E 01 998 420 740 433 000	FY26-Motor Team - supplies	$127.31	
			E 01 998 405 740 433 000	FY26-DHH supplies	$183.17	
			E 01 998 420 740 396 000	FY26-SPED Aggregate-final hours	$129.40	
PO#:		Voucher #: 140652 Invoice	Invoice No: 0002600673	10/12/2026	Paid Amt:	$1,813.77
			E 01 998 730 374 316 000	FY26-SSP Aid-School Psychologist services	$7,301.08	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT	4601 DEAN LAKES BLVD SHAKOPEE, MN 55379			
			001	113961		Check
		E 01 998 720 374 316 000 FY26-SSP Aid-School Nurse			$9,604.05	
PO#:		Voucher #: 140653 Invoice	Invoice No: 0002600659	10/12/2026	Paid Amt:	$16,905.13
					Check Amount:	$18,718.90
			001	114064		Check
		E 01 005 760 723 360 000 FY26 SPED Transformation			$3,615.97	
PO#:		Voucher #: 140974 Invoice	Invoice No: 0002600701	10/26/2026	Paid Amt:	$3,615.97
					Check Amount:	$3,615.97
					Vendor Total:	$22,334.87
7091		STAR GROUP LLC	175 ELDORADO DRIVE JORDAN, MN 55352			
			001	113950		Check
		E 01 005 810 000 401 000 Toro Mower Battery			$65.99	
PO#:	64807	Voucher #: 140590 Invoice	Invoice No: 963331	10/6/2026	Paid Amt:	$65.99
					Check Amount:	$65.99
			001	114065		Check
		E 01 300 810 000 401 000 NBH Hi Power Ind V-Belt			$89.97	
PO#:	65008	Voucher #: 140975 Invoice	Invoice No: 962732	10/26/2026	Paid Amt:	$89.97
					Check Amount:	$89.97
			001	114079		Check
		E 01 005 810 000 401 000 FHP Powerated belt			$48.99	
PO#:	65017	Voucher #: 141005 Invoice	Invoice No: 959785	10/27/2026	Paid Amt:	$48.99
					Check Amount:	$48.99
					Vendor Total:	$204.95
7149		SUTHERLAND, BRIAN	805 SAINT LAWRENCE DR NORTHFIELD, MN 55057			
			001	114106		Check
		E 01 300 292 000 305 311 Assistant Referee Rate			$75.00	
		E 01 300 292 000 305 311 Travel Fee			$47.00	
PO#:	65005	Voucher #: 141012 Invoice	Invoice No: Sept 2026	10/30/2026	Paid Amt:	$122.00
					Check Amount:	$122.00
					Vendor Total:	$122.00
5379		TARPS	7329 WEST HIGHWAY 13 SAVAGE, MN 55378			
			001	114066		Check
		E 01 300 292 000 401 320 Pit Vault Pit Cover			$200.00	
PO#:	64850	Voucher #: 140976 Invoice	Invoice No: 11787	10/26/2026	Paid Amt:	$200.00
					Check Amount:	$200.00
					Vendor Total:	$200.00

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6861		THALMANN, EMILY		2271 80TH ST PLATO, MN 55370		
			001	113986		Check
			E 01 300 294 000 305 326	Boys Varsity - 09/08	$90.00	
			E 01 300 296 000 305 326	Girls Varsity - 10/08	$90.00	
PO#:		Voucher #:	140678 Invoice	Invoice No: Sept & Oct 2026	10/13/2026	Paid Amt: $180.00
						Check Amount: $180.00
			001	114107		Check
			E 01 300 294 000 305 326	Soccer Reffing - Amended Pay	$20.00	
PO#:		Voucher #:	141019 Invoice	Invoice No: Oct 2026	10/30/2026	Paid Amt: $20.00
						Check Amount: $20.00
						Vendor Total: $200.00
26451		THE MUSIC MART		1014 N RIVERFRONT DR MANKATO, MN 56001		
			001	114067		Check
			E 01 300 258 000 430 000	#A16-HC225 Deg Flip Folder - Flutist's Friend	$63.80	
			E 01 300 258 000 430 000	discount	($15.80)	
PO#:	64949	Voucher #:	141002 Invoice	Invoice No: 2079573	10/26/2026	Paid Amt: $48.00
			E 01 300 258 000 350 000	N5141841 Branch Brace Screw - BS52/62	$3.50	
			E 01 300 258 000 350 000	N1541631 Sax Thumb hook	$3.95	
PO#:	64955	Voucher #:	140979 Invoice	Invoice No: 2068718	10/26/2026	Paid Amt: $7.45
			E 01 128 258 000 350 000	334N - Ap&m Alto Sax Ligature	$13.20	
			E 01 128 258 000 350 000	Discount for 344N	($5.25)	
			E 01 128 258 000 350 000	YAC1286 - Yamaha 4c ALto Sax Mthpc	$68.99	
			E 01 128 258 000 350 000	Discount for YAC1286	($34.49)	
PO#:	64918	Voucher #:	140988 Invoice	Invoice No: 2087905	10/26/2026	Paid Amt: $42.45
			E 01 128 258 000 350 000	Misc	$76.50	
PO#:		Voucher #:	140990 Credit	Invoice No: 2089991	10/26/2026	Paid Amt: ($76.50)
			E 01 128 258 000 350 000	Service - Repair bent keys	$45.00	
			E 01 128 258 000 350 000	B105 shop supplies	$2.50	
			E 01 128 258 000 350 000	Service - replace pad	$24.00	
			E 01 128 258 000 350 000	PF4156-17.5mm premium flute pad thin	$4.00	
			E 01 128 258 000 350 000	PF4156-17.5mm premium flute pad medium	$4.00	
PO#:	64920	Voucher #:	140987 Invoice	Invoice No: 2084188	10/26/2026	Paid Amt: $79.50
			E 01 128 258 000 350 000	Service - Alto Sax leak check	$30.00	
			E 01 128 258 000 350 000	Shop supplies - altosaxss	$2.50	
PO#:	64919	Voucher #:	140986 Invoice	Invoice No: 2079389	10/26/2026	Paid Amt: $32.50
			E 01 300 258 000 350 000	N1141691 Yamaha Sax Neck Screw	$36.00	
PO#:	64954	Voucher #:	140980 Invoice	Invoice No: 2055429	10/26/2026	Paid Amt: $36.00
			E 01 128 258 000 350 000	Service Leak Ck/Adjust/Test Play	$55.00	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26451		THE MUSIC MART	1014 N RIVERFRONT DR MANKATO, MN 56001			
			001	114067		Check
			E 01 128 258 000 350 000	shop supplies B105	$2.50	
			E 01 128 258 000 350 000	service - replace pad 17mm	$24.00	
			E 01 128 258 000 350 000	PC3264 - 17MM Premium Clarinet Pad	$9.00	
			E 01 128 258 000 350 000	Service - Replace Pad 10mm	$36.00	
			E 01 128 258 000 350 000	PC3264 - 10.0m	$12.00	
PO#:	64917	Voucher #:	140989 Invoice	Invoice No: 2079374	10/26/2026	Paid Amt: $138.50
			E 01 300 258 000 350 000	SAXGIKSWE jAZZLAB sAXHOLDER - REG	$79.95	
			E 01 300 258 000 350 000	DISCOUNT	($29.95)	
PO#:	64953	Voucher #:	140981 Invoice	Invoice No: 2080639	10/26/2026	Paid Amt: $50.00
			E 01 300 258 000 530 000	#UCGL01078 Yamaha CK88 Stage Keyboard	$1,899.00	
			E 01 300 258 000 530 000	discount	($600.00)	
PO#:	64950	Voucher #:	140983 Invoice	Invoice No: 2087531	10/26/2026	Paid Amt: $1,299.00
			E 01 300 258 000 530 000	ALC-251786 Backun Alpha Bass Clarinet w/Low	$6,205.00	
			E 01 300 258 000 530 000	Discount	($3,010.00)	
PO#:	64951	Voucher #:	140982 Invoice	Invoice No: 2087822	10/26/2026	Paid Amt: $3,195.00
			E 01 300 258 000 430 000	#506N Ap&m Middlejoint Bb Clarinet Lyre- Nicke	$108.00	
			E 01 300 258 000 430 000	discount	($43.20)	
			E 01 300 258 000 430 000	#517G Ap&m Sax Lyre - Gold	$24.80	
			E 01 300 258 000 430 000	dsicount	($11.60)	
PO#:	64948	Voucher #:	140985 Invoice	Invoice No: 2077678	10/26/2026	Paid Amt: $78.00
			E 01 300 258 000 430 000	#58837 Reserve Bari Sax Reeds (5) 3.00	$44.54	
			E 01 300 258 000 430 000	#58809 Reserve Bass Clarinet Reeds (5) 3.00	$25.91	
			E 01 300 258 000 430 000	#58770 Reserve Clarinet (10) - 3.50	$25.91	
			E 01 300 258 000 430 000	#10631 Mitchell Luir Clarinet Reeds (10)* 3.50	$22.67	
PO#:	64947	Voucher #:	140984 Invoice	Invoice No: 2087877	10/26/2026	Paid Amt: $119.03
			E 01 300 258 000 350 000	#018521 Bari Sac Yamaha YBS-52 - replace the	$12.00	
			E 01 300 258 000 350 000	VAY06700 24.0 mm Sax Pad - Large Resonator	$6.95	
			E 01 300 258 000 350 000	Service Leak, check, Adjust and test play	$75.00	
			E 01 300 258 000 350 000	B105 shop supplies	$2.50	
			E 01 300 258 000 350 000	N1543329 Sax Key Guard flet - purple	$1.50	
PO#:	64957	Voucher #:	140977 Invoice	Invoice No: 2084189	10/26/2026	Paid Amt: $97.95
			E 01 300 258 000 350 000	MX316CT Max French Horn Case	$161.00	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26451		THE MUSIC MART	1014 N RIVERFRONT DR MANKATO, MN 56001			
			001	114067		Check
		E 01 300 258 000 350 000 discount			($46.00)	
PO#: 64956		Voucher #: 140978 Invoice		Invoice No: 2087832	10/26/2026	Paid Amt: $115.00
						Check Amount: $5,261.88
						Vendor Total: $5,261.88
6313		THOMPSON, GENE	6271 E 250TH ST ELKO, MN 55020			
			001	114068		Check
		E 02 100 770 701 490 000 JES			$580.00	
		E 02 128 770 701 490 000 JMS			$580.00	
		E 02 300 770 701 490 000 JHS			$580.00	
PO#:		Voucher #: 140991 Invoice		Invoice No: 2614	10/26/2026	Paid Amt: $1,740.00
						Check Amount: $1,740.00
						Vendor Total: $1,740.00
27182		TISCHENDORF, MIKE	342 FOSTER AVE CARVER, MN 55315			
			001	113987		Check
	66	E 01 300 294 000 305 303 Football Offical - 09/03			$145.00	
PO#:		Voucher #: 140679 Invoice		Invoice No: Sept 2026	10/13/2026	Paid Amt: $145.00
						Check Amount: $145.00
						Vendor Total: $145.00
6237		TRUE MECHANICAL LLC	3225 180TH ST W JORDAN, MN 55352			
			001	114069		Check
		E 01 128 865 380 350 000 Boiler Repairs- see comments			$3,000.00	
		E 01 128 865 380 350 000 Chiller Repairs- see comments			$2,800.00	
PO#: 64332		Voucher #: 140994 Invoice		Invoice No: 3556	10/26/2026	Paid Amt: $5,800.00
		E 01 100 810 000 350 272 Contract Labor			$900.00	
		E 01 100 810 000 350 272 Trip/Tool Charge			$100.00	
PO#: 64886		Voucher #: 140995 Invoice		Invoice No: 3638	10/26/2026	Paid Amt: $1,000.00
		E 01 300 810 000 350 272 Contract Labor			$600.00	
		E 01 300 810 000 350 272 Trip/Tool Charge			$50.00	
		E 01 300 810 000 350 272 Material			$195.50	
PO#: 64854		Voucher #: 140996 Invoice		Invoice No: 3614	10/26/2026	Paid Amt: $845.50
						Check Amount: $7,645.50
						Vendor Total: $7,645.50
2669		TRUEGREEN COMMERCIAL	PO BOX 78031 PHOENIX, AZ 85062-8031			
			001	113951		Check
		E 01 005 850 000 350 000 Lawn Service			$241.95	

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
2669		TRUEGREEN COMMERCIAL	PO BOX 78031 PHOENIX, AZ 85062-8031			
			001	113951		Check
			E 01 005 850 000 350 000	Fuel & Fertilizer surcharge	$4.99	
PO#: 64779		Voucher #: 140591 Invoice	Invoice No: 231797884	10/6/2026		Paid Amt: $246.94
			E 01 998 810 000 350 000	Lawn Service 9/9/26	$247.33	
			E 01 998 810 000 350 000	Fuel & Fertilizer Surcharge	$4.99	
PO#: 64780		Voucher #: 140592 Invoice	Invoice No: 231793361	10/6/2026		Paid Amt: $252.32
						Check Amount: $499.26
			001	114070		Check
			E 01 100 810 000 350 199	Lawn Service JES	$779.63	
PO#: 64896		Voucher #: 140992 Invoice	Invoice No: 232742113	10/26/2026		Paid Amt: $779.63
			E 01 128 810 000 350 199	Lawn Service Work Order 8921345284	$1,359.30	
PO#: 64897		Voucher #: 140993 Invoice	Invoice No: 232737986	10/26/2026		Paid Amt: $1,359.30
						Check Amount: $2,138.93
						Vendor Total: $2,638.19
7139	67	TWIN CITY GARAGE DOOR	1172 EAST CLIFF ROAD BURNSVILLE, MN 55337			
			001	113920		Check
			E 01 128 810 000 350 272	Repairs to Snack Bar garage door	$939.00	
PO#:		Voucher #: 140521 Invoice	Invoice No: 452740183	10/2/2026		Paid Amt: $939.00
						Check Amount: $939.00
						Vendor Total: $939.00
6865		ULINE	PO BOX 88741 ATTN: ACCOUNTS RECCEIVABLE CHICAGO, IL 60680-1741			
			001	113952		Check
			E 01 300 810 000 401 000	Uline Trash Can Dolly	$111.00	
			E 01 300 810 000 401 000	Shipping	$27.71	
PO#: 64654		Voucher #: 140593 Invoice	Invoice No: 212774109	10/6/2026		Paid Amt: $138.71
						Check Amount: $138.71
						Vendor Total: $138.71
6403		UNITED TRANSLATIONS	6385 OLD SHADY OAK ROAD SUITE 250 EDEN PRAIRIE, MN 55344			
			001	114071		Check
			E 01 100 412 740 394 000	Spanish Interpretation 9/17/2026	$120.00	
			E 01 100 412 740 394 000	Mileage	$13.00	
			E 01 100 412 740 394 000	Spanish Interpretation 9/24/2026 Holzwarth	$120.00	
			E 01 100 412 740 394 000	Mileage	$30.00	
PO#: 64967		Voucher #: 140997 Invoice	Invoice No: JS093026	10/26/2026		Paid Amt: $283.00
						Check Amount: $283.00
						Vendor Total: $283.00

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
28999		**UNIVERSITY OF OREGON**	**1235 UNIVERSITY OF OREGON EUGENE, OR 97403**			
			001	**113953**		**Check**
			E 01 100 203 000 406 000	FY27 JES SWIS annual license	$729.17	
			E 01 128 211 000 406 000	FY27 JMS SWIS annual license	$729.17	
			B 01 131 000	FY28 JES SWIS annual license	$145.83	
			B 01 131 000	FY28 JMS SWIS annual license	$145.83	
PO#:	64682	**Voucher #:**	**140594** Invoice	**Invoice No:** 3881505	**10/6/2026**	**Paid Amt: $1,750.00**
						Check Amount: $1,750.00
						Vendor Total: $1,750.00
7127		**UPTICK EDUCATION, LLC**	**13119 DANUBE LANE ROSEMOUNT, MN 55068**			
			001	**113954**		**Check**
			E 01 998 420 740 394 000	9/10/2026 to 8/31/2026 Psych Hours E. Kuehn	$2,862.00	
PO#:	64700	**Voucher #:**	**140595** Invoice	**Invoice No:** 1879	**10/6/2026**	**Paid Amt: $2,862.00**
						Check Amount: $2,862.00
						Vendor Total: $2,862.00
7089	68	**US BANK**	**PO BOX 6343 FARGO, ND 58125-6343**			
			001			**Wire**
			E 01 300 810 000 401 000	98790 Commercial Vacuum Wand Kit	$61.00	
PO#:	64651	**Voucher #:**	**140802** Invoice	**Invoice No:** 28637979	**10/22/2026**	**Paid Amt: $61.00**
			E 04 005 585 332 305 000	8/26/26 Summer Soccer Shots Mini,Classic & P	$1,800.00	
PO#:	64620	**Voucher #:**	**140803** Invoice	**Invoice No:** J2026.08.29	**10/22/2026**	**Paid Amt: $1,800.00**
			E 04 005 505 321 401 550	8/27/26 Workout room wipes 5 cases	$675.80	
PO#:	64619	**Voucher #:**	**140804** Invoice	**Invoice No:** 182907	**10/22/2026**	**Paid Amt: $675.80**
			E 01 005 630 000 405 000	September	$52.99	
PO#:	64389	**Voucher #:**	**140805** Invoice	**Invoice No:** 3571289768	**10/22/2026**	**Paid Amt: $52.99**
			E 01 300 810 000 401 000	Sink Drain	$59.38	
			E 01 300 810 000 401 000	Greenwich Bathroom Sink	$102.50	
			E 01 300 810 000 401 000	Polytubing 72 Inch	$11.55	
			E 01 300 810 000 401 000	Garbage Disposal	$108.39	
			E 01 300 810 000 401 000	Shipping	$0.00	
PO#:	64653	**Voucher #:**	**140806** Invoice	**Invoice No:** 1597245433	**10/22/2026**	**Paid Amt: $281.82**
			E 01 005 810 000 401 000	Paint	$889.40	
PO#:		**Voucher #:**	**140807** Invoice	**Invoice No:** 1956-3767	**10/22/2026**	**Paid Amt: $889.40**
			E 04 005 505 321 401 513	2026 ROTM - finish line water,fruit and snacks	$178.44	
PO#:	64706	**Voucher #:**	**140800** Invoice	**Invoice No:** 048350	**10/22/2026**	**Paid Amt: $178.44**
			E 01 300 810 000 401 000	Bonnet Nuts Pair	$15.95	
			E 01 300 810 000 401 000	UPS Shipping	$6.95	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7089		US BANK	PO BOX 6343 FARGO, ND 58125-6343			
			001			Wire
			E 01 300 810 000 401 000 Chrome P Trap		$19.08	
PO#: 64648		Voucher #:	140801 Invoice	Invoice No: 28637979	10/22/2026	Paid Amt: $41.98
						Check Amount: $3,981.43
			001			Wire
			E 04 005 582 344 401 000 ELS Classroom Supplies		$35.02	
PO#: 64766		Voucher #:	140796 Invoice	Invoice No: 10457371968	10/22/2026	Paid Amt: $35.02
			E 04 005 570 321 369 000 FT Crew 8/11/26		$319.00	
PO#: 64696		Voucher #:	140797 Invoice	Invoice No: 3184445	10/22/2026	Paid Amt: $319.00
			E 04 005 570 321 369 000 FT KidsCo Deposit 10/30/26		$50.00	
PO#: 64669		Voucher #:	140798 Invoice	Invoice No: 031223	10/22/2026	Paid Amt: $50.00
			E 04 005 582 344 369 000 FT Preschool 10/13/26		$124.71	
PO#: 64926		Voucher #:	140799 Invoice	Invoice No: Sept 2026	10/22/2026	Paid Amt: $124.71
			E 01 300 292 000 302 900 Pizza - Football		$56.57	
PO#:		Voucher #:	140794 Invoice	Invoice No: 80000065575162	10/22/2026	Paid Amt: $56.57
	69		E 04 005 570 321 369 000 Kids Co FT		$186.25	
PO#:		Voucher #:	140795 Invoice	Invoice No: 114819588	10/22/2026	Paid Amt: $186.25
						Check Amount: $771.55
			001			Wire
			E 01 300 416 740 406 000 Voice upgrade, in App purchase for Snap Core E		$10.83	
PO#: 64284		Voucher #:	140792 Invoice	Invoice No: 714181990702	10/22/2026	Paid Amt: $10.83
			E 01 300 416 740 406 000 Voice upgrade, in App purchase for Snap Core E		$10.83	
PO#: 64284		Voucher #:	140793 Invoice	Invoice No: 862196234302	10/22/2026	Paid Amt: $10.83
			E 01 005 110 000 366 000 A. Hafemann - Reg Conferance		$245.00	
			E 01 005 110 000 366 000 A. Hafemann - Reg Encore		$80.00	
			E 01 005 110 000 366 000 A. Hafemann - Reg Encore		($80.00)	
PO#:		Voucher #:	140790 Invoice	Invoice No: 7184110	10/22/2026	Paid Amt: $245.00
			E 01 128 211 000 401 215 Admin Asst-Flowers-KellyK retirement-Amy's CC		$67.96	
			E 01 128 211 000 401 215 Sales tax-reimbursed by Amy H-Admin Asst-Flo		$5.69	
PO#: 64634		Voucher #:	140791 Invoice	Invoice No: 045157	10/22/2026	Paid Amt: $73.65
						Check Amount: $340.31
			001			Wire
			E 01 300 292 000 401 314 Course plot for home meet-Cross Country Meet		$27.00	
PO#: 64849		Voucher #:	140789 Invoice	Invoice No: 1482-6542	10/22/2026	Paid Amt: $27.00
			E 01 300 292 000 401 300 8x10 Cherry Color Plaque custom printed plate		$90.00	
PO#: 64772		Voucher #:	140787 Invoice	Invoice No: INV-023654	10/22/2026	Paid Amt: $90.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7089		US BANK	PO BOX 6343 FARGO, ND 58125-6343			
			001			Wire
			E 01 300 294 000 401 315 Wilson Blem Balls		$599.50	
PO#:		Voucher #:	140788 Invoice	Invoice No: K8628862	10/22/2026	Paid Amt: $599.50
						Check Amount: $716.50
			001			Wire
			E 01 100 203 000 406 000 Ariana Larson (k) license		$273.00	
PO#:	64817	Voucher #:	140784 Invoice	Invoice No: 983194	10/22/2026	Paid Amt: $273.00
			E 01 100 640 316 366 000 Shannon Aukes Training		$150.00	
			E 01 100 640 316 366 000 Holly Johnson Training		$150.00	
			E 01 100 640 316 366 000 Olivia Flesner Training		$150.00	
			E 01 100 640 316 366 000 Stephanie Olstad Training		$150.00	
PO#:	64815	Voucher #:	140785 Invoice	Invoice No: 05225	10/22/2026	Paid Amt: $600.00
			E 01 100 640 316 366 000 Ariana Larson Training		$615.00	
			E 01 100 640 316 366 000 Mitchell Martin Training		$615.00	
PO#:	64814	Voucher #:	140786 Invoice	Invoice No: Sept 2026	10/22/2026	Paid Amt: $1,230.00
			E 01 100 203 000 406 000 6 licenses-Kindergarten License		$1,638.00	
PO#:	64816	Voucher #:	140782 Invoice	Invoice No: 983012	10/22/2026	Paid Amt: $1,638.00
			E 01 100 201 000 401 228 boxes		$107.64	
			E 01 100 201 000 401 228 frame		$215.96	
			E 01 100 201 000 401 228 Credit card fee		$29.20	
PO#:	64638	Voucher #:	140783 Invoice	Invoice No: 498449218	10/22/2026	Paid Amt: $352.80
						Check Amount: $4,093.80
			001			Wire
			E 01 128 203 000 430 236 Schuettpelz Brainpop Subscription Renewal (Eri		$249.26	
			E 01 128 203 000 430 236 Paid with JMS CC		$0.00	
PO#:	64676	Voucher #:	140841 Invoice	Invoice No: 95E01EE2-0006	10/22/2026	Paid Amt: $249.26
			E 01 128 211 000 430 238 Kusske - Wizer Membership - Curriculum Req v		$60.00	
			E 01 128 211 000 430 238 Paid with JMS CC		$0.00	
PO#:	64675	Voucher #:	140842 Invoice	Invoice No: 1797-4266	10/22/2026	Paid Amt: $60.00
			E 01 128 211 000 430 239 Kusske - Gimkit Pro Annual Subscription Order		$59.88	
			E 01 128 211 000 430 239 Paid with JMS CC		$0.00	
PO#:	64673	Voucher #:	140843 Invoice	Invoice No: 6F41C27E-0005	10/22/2026	Paid Amt: $59.88
			E 01 128 211 000 430 239 Kusske - Formative Annual subscription for Heal		$249.00	
			E 01 128 211 000 430 239 Paid by JMS CC 8/28/26		$0.00	
PO#:	64672	Voucher #:	140844 Invoice	Invoice No: 2339-8863	10/22/2026	Paid Amt: $249.00
			E 01 128 203 000 430 235 Bahn/Fritzke 5th grade Flocabulary Annual Plan		$138.00	

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
7089		US BANK	PO BOX 6343 FARGO, ND 58125-6343				
			001			Wire	
			E 01 128 203 000 430 235	Paid by JMS CC - 9/8/2026	$0.00		
PO#:	64709	Voucher #:	140845 Invoice	Invoice No: 1133718	10/22/2026	Paid Amt:	$138.00
			E 01 128 259 000 430 000	11677185 - You're Mean one Mr. Grinch - JMS C	$39.75		
			E 01 128 259 000 430 000	11501685 - Ad Astra	$37.50		
			E 01 128 259 000 430 000	Shipping	$19.99		
			E 01 128 259 000 430 000	Paid by JMS CC - 9/9/26	$0.00		
PO#:	64707	Voucher #:	140846 Invoice	Invoice No: 368784686	10/22/2026	Paid Amt:	$97.24
			E 01 128 259 000 430 000	JMS Choir Music - I found something	$18.55		
			E 01 128 259 000 430 000	JMS Choir Music - I found something	$21.20		
			E 01 128 259 000 430 000	JMS Choir music - Jingle ALLL the Ways	$37.50		
			E 01 128 259 000 430 000	JMS Choir music - Who has seen the wind	$33.75		
			E 01 128 259 000 430 000	JMS choir music - hurricane POD	$39.75		
			E 01 128 259 000 430 000	Paid by JMS CC - 9/9/26	$0.00		
PO#:	64708	Voucher #:	140847 Invoice	Invoice No: 368787081	10/22/2026	Paid Amt:	$150.75
			E 01 128 250 000 430 000	Cutting Board w/ Grip 8.5x11	$15.00		
			E 01 128 250 000 430 000	Paid with JMS CC	$0.00		
			E 01 128 250 000 430 000	Sales Tax	$1.26		
			E 01 128 250 000 430 000	Cash given for sales tax amount	$0.00		
PO#:	64758	Voucher #:	140848 Invoice	Invoice No: Sept 2026	10/22/2026	Paid Amt:	$16.26
			E 01 128 211 000 401 215	Fr/ WEB Acct - J-Town Fanactics Tees- Redo In	$539.00		
			E 01 128 211 000 401 275	Fr/ StuCo acct - - J-Town Fanactics Tees- Redc	$546.00		
PO#:	64782	Voucher #:	140849 Invoice	Invoice No: 57684	10/22/2026	Paid Amt:	$1,085.00
			R 01 128 000 000 619 928	JMS PE Shirts - Inv57723	$1,500.00		
PO#:	64787	Voucher #:	140850 Invoice	Invoice No: 57723	10/22/2026	Paid Amt:	$1,500.00
			E 01 128 211 302 460 000	N.Carlson Rewards Sec 3E SE 9/22/26	$435.00		
			E 01 128 211 302 460 000	Shipping	$43.50		
PO#:	64846	Voucher #:	140851 Invoice	Invoice No: 00013749	10/22/2026	Paid Amt:	$478.50
			E 01 128 211 302 460 000	N Carlson Rewards Sec 3e SE9/24/2026	$68.00		
			E 01 128 211 302 460 000	Shipping	$8.16		
PO#:	64847	Voucher #:	140852 Invoice	Invoice No: 00013793	10/22/2026	Paid Amt:	$76.16
			E 01 128 203 000 430 236	Sales Tax Credit	$19.26		
PO#:		Voucher #:	140853 Credit	Invoice No: 95E01EE2-0006-CN-01	10/22/2026	Paid Amt:	($19.26)
			R 01 128 211 000 619 213	JMS 5/6 Designed Planners	$903.00		
			R 01 128 211 000 619 213	Shipping	$150.44		
			R 01 128 211 000 619 213	Discount	($18.06)		
PO#:	64444	Voucher #:	140839 Invoice	Invoice No: S26-0339134	10/22/2026	Paid Amt:	$1,035.38

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Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7089		US BANK	PO BOX 6343 FARGO, ND 58125-6343			
			001			Wire
			E 01 128 211 000 401 215 J-town fanatics tees for 5th gr		$1,395.00	
PO#: 64624		Voucher #:	140840 Invoice	Invoice No: 57552	10/22/2026	Paid Amt: $1,395.00
						Check Amount: $6,571.17
			001			Wire
			E 01 300 292 000 302 900 Pasta and sauce for football		$55.75	
PO#:		Voucher #:	140856 Invoice	Invoice No: 2000153-23931144	10/22/2026	Paid Amt: $55.75
			E 01 300 292 000 302 900 09/01/26 - Pizza for football		$98.78	
			E 01 300 292 000 302 900 09/01/26 - Garlic Bread for football		$47.51	
PO#:		Voucher #:	140857 Invoice	Invoice No: 800000061783160	10/22/2026	Paid Amt: $146.29
			E 01 300 292 000 302 900 09/17/26 - Pizza for football		$89.41	
			E 01 300 292 000 302 900 09/10/26 - Pizza for football		$95.25	
			E 01 300 292 000 302 900 09/24/26 - Pizza for football		$196.94	
PO#:		Voucher #:	140858 Invoice	Invoice No: Sept 2026	10/22/2026	Paid Amt: $381.60
			E 01 100 203 000 305 000 JES		$56.35	
			E 01 128 211 000 305 000 JMS		$29.14	
			E 01 300 211 000 305 000 JHS		$56.35	
			E 01 005 110 000 305 000 DO		$29.13	
PO#:		Voucher #:	140859 Invoice	Invoice No: 0079131	10/22/2026	Paid Amt: $170.97
			E 02 100 770 701 490 000 JES		$515.17	
			E 02 128 770 701 490 000 JMS		$483.94	
			E 02 300 770 701 490 000 JHS		$935.63	
PO#:		Voucher #:	140860 Invoice	Invoice No: Sept 2026	10/22/2026	Paid Amt: $1,934.74
			E 02 100 770 701 490 000 JES		$132.00	
			E 02 128 770 701 490 000 JMS		$121.21	
			E 02 300 770 701 490 000 JHS		$185.19	
PO#:		Voucher #:	140861 Invoice	Invoice No: Sept 2026	10/22/2026	Paid Amt: $438.40
			E 01 005 865 384 510 000 Cross Over Zone 15x40		$1,135.00	
			E 01 005 865 384 510 000 Cross Over Zone 15x50		$5,476.00	
			E 01 005 865 384 510 000 Shipping		$1,057.76	
PO#: 64719		Voucher #:	140854 Invoice	Invoice No: W89300	10/22/2026	Paid Amt: $7,668.76
			E 01 005 110 000 401 000 Paper plates		$37.96	
			E 01 005 110 000 401 000 Plastic spoons		$16.48	
PO#:		Voucher #:	140855 Invoice	Invoice No: 10452299954	10/22/2026	Paid Amt: $54.44
						Check Amount: $10,850.95
			001			Wire
			E 01 305 361 628 366 000 2026 Career and Technical Educatoin Summit R		$150.00	

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Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7089		US BANK	PO BOX 6343 FARGO, ND 58125-6343			
			001			Wire

			E	01	305	361	628	366	000	2026 Career and Technical Education Summit R	$150.00		
PO#:	64715	Voucher #:	140828	Invoice		Invoice No:	644203			10/22/2026		Paid Amt:	$300.00
			E	01	300	258	000	430	000	Music	$107.98		
PO#:	64649	Voucher #:	140829	Invoice		Invoice No:	11663410			10/22/2026		Paid Amt:	$107.98
			E	01	300	640	316	366	000	Staff Development for Robin Whiteswide Couns	$180.00		
PO#:	64705	Voucher #:	140830	Invoice		Invoice No:	5199			10/22/2026		Paid Amt:	$180.00
			E	01	300	211	302	406	000	Math Subscriptions	$180.00		
PO#:	64218	Voucher #:	140831	Invoice		Invoice No:	C8B78876-0002			10/22/2026		Paid Amt:	$180.00
			E	01	300	211	000	401	217	Pepperoni Pizza	$60.00		
			E	01	300	211	000	401	217	Sausage Pizza	$7.50		
			E	01	300	211	000	401	217	Cheese Pizza	$22.50		
PO#:	64754	Voucher #:	140832	Invoice		Invoice No:	Sept 2026			10/22/2026		Paid Amt:	$90.00
			E	01	300	258	000	401	000	Bell Covers	$299.95		
			E	01	300	258	000	401	000	Shipping	$55.70		
PO#:	64763	Voucher #:	140833	Invoice		Invoice No:	SC1067			10/22/2026		Paid Amt:	$355.65
			R	01	300	240	000	619	000	8000 Dryblend T-shirt -8000 Dark Heather-S	$50.75		
			R	01	300	240	000	619	000	8000 Dryblend T-shirt - 8000 Dark Heather - M	$377.00		
			R	01	300	240	000	619	000	8000 Dryblend T-shirt - 8000 Dark Heather - L	$435.00		
			R	01	300	240	000	619	000	8000 Dryblend T-shirt - 8000 Dark Heather - XL	$253.75		
			R	01	300	240	000	619	000	8000 Dryblend T-shirt - 8000 Dark Heather - 2Xl	$256.25		
			R	01	300	240	000	619	000	8000 Dryblend T-shirt - 8000 Dark Heather - 3Xl	$225.00		
PO#:	64730	Voucher #:	140834	Invoice		Invoice No:	SN170332			10/22/2026		Paid Amt:	$1,597.75
			E	01	300	710	000	406	000	Yearly professional subcription	$108.00		
PO#:	64674	Voucher #:	140835	Invoice		Invoice No:	A3B1B44-0006			10/22/2026		Paid Amt:	$108.00
			E	01	300	256	000	430	000	I Hear America Singing Three Part	$29.50		
PO#:	64732	Voucher #:	140836	Invoice		Invoice No:	3688019374			10/22/2026		Paid Amt:	$29.50
			E	01	300	259	000	430	000	Never One Thing	$41.00		
			E	01	300	259	000	430	000	Come in from the Firefly Darkness	$25.00		
			E	01	300	259	000	430	000	Shipping	$13.99		
			E	01	300	259	000	430	000	Freight	$9.17		
			E	01	300	259	000	430	000	I Hear America Singing	$29.50		
PO#:	64662	Voucher #:	140837	Invoice		Invoice No:	368757574			10/22/2026		Paid Amt:	$118.66
			E	01	300	259	000	430	000	Hold Fast to Dreams	$30.00		
			E	01	300	259	000	430	000	The Storm Is Passing OVer	$25.00		
			E	01	300	259	000	430	000	Freight	$4.61		
PO#:	64662	Voucher #:	140838	Invoice		Invoice No:	368761521			10/22/2026		Paid Amt:	$59.61

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7089		US BANK	PO BOX 6343 FARGO, ND 58125-6343			
			001			Wire
			E 01 300 331 830 433 000 Food for labs		$284.34	
PO#:	64781	Voucher #:	140826 Invoice	Invoice No: Sept 2026	10/22/2026	Paid Amt: $284.34
			E 01 300 640 316 366 000 Conference for Rachel Rydberg		$394.00	
PO#:	64803	Voucher #:	140827 Invoice	Invoice No: Sept 2026	10/22/2026	Paid Amt: $394.00
						Check Amount: $3,805.49
			001			Wire
			E 01 005 810 000 401 000 Boiler Pellet		$330.00	
PO#:	64746	Voucher #:	140865 Invoice	Invoice No: 3212	10/22/2026	Paid Amt: $330.00
			E 01 100 411 740 406 000 Boom membership C. Ruehling		$25.00	
			E 01 100 411 740 406 000 Boom points C. Ruehling		$81.70	
			B 01 131 000 Boom membership prepay		$5.00	
			B 01 131 000 Boom points prepay		$16.29	
PO#:	64717	Voucher #:	140866 Invoice	Invoice No: Sept 2026	10/22/2026	Paid Amt: $127.99
			E 01 005 107 000 401 400 JPS Branded Thank You Cards		$88.82	
PO#:	64746	Voucher #:	140868 Invoice	Invoice No: 2074848	10/22/2026	Paid Amt: $88.82
			E 01 100 203 000 401 164 School Foam Board Signs		$271.64	
			E 01 100 203 000 401 164 Credit for Damaged Product		($134.17)	
PO#:		Voucher #:	140869 Invoice	Invoice No: 2074391	10/22/2026	Paid Amt: $137.47
			E 01 128 407 740 406 000 VMath 3E, Level F R. Johnson		$61.00	
			E 01 128 407 740 406 000 Language Live 2.0 R. Johnson		$59.00	
			E 01 128 407 740 406 000 Shipping		$6.10	
PO#:	64744	Voucher #:	140870 Invoice	Invoice No: 00190350	10/22/2026	Paid Amt: $126.10
			E 01 128 402 419 350 000 Rockwood Window Kit JMS Lifeskills		$146.46	
			E 01 128 402 419 350 000 Shipping		$67.86	
PO#:	64742	Voucher #:	140871 Invoice	Invoice No: E1314279	10/22/2026	Paid Amt: $214.32
			E 01 100 405 419 466 000 Simeon Audita 111 Auracast Compete J. Repovs		$1,790.00	
			E 01 100 405 419 466 000 Simeon TB Audita 111 J. Repovsch		$42.00	
			E 01 100 405 419 466 000 Shipping		$50.00	
PO#:	64686	Voucher #:	140872 Invoice	Invoice No: 14063	10/22/2026	Paid Amt: $1,882.00
			E 01 300 810 000 401 000 Motor Pully		$107.19	
			E 01 300 810 000 401 000 Motor		$255.33	
			E 01 300 810 000 401 000 Shipping		$103.83	
PO#:	64752	Voucher #:	140873 Invoice	Invoice No: GEP36883	10/22/2026	Paid Amt: $466.35
			R 04 005 505 321 619 940 Custom Earrings		$372.50	
			R 04 005 505 321 619 940 Shipping		$18.00	
PO#:		Voucher #:	140874 Invoice	Invoice No: 6339	10/22/2026	Paid Amt: $390.50

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7089		US BANK	PO BOX 6343 FARGO, ND 58125-6343			
			001			Wire

			E	01	005	420	740	406	000	Medbridge Subscription S. Hess-Norskog	$389.00	
PO#:	64697	**Voucher #:**	**140875**	Invoice		**Invoice No:**	889769		**10/22/2026**		**Paid Amt:**	**$389.00**
			E	01	005	110	000	401	000	(4) 14", (1) 10", 1 Salad	$131.32	
PO#:	64797	**Voucher #:**	**140876**	Invoice		**Invoice No:**	Sept 2026		**10/22/2026**		**Paid Amt:**	**$131.32**
			E	01	300	420	740	433	000	CONNER 4 P. Geraghty	$150.00	
			E	01	300	420	740	433	000	ASRS 6/18 Parent Forms P. Geraghty	$44.00	
			E	01	300	420	740	433	000	ASRS 6/18 Teacher Forms P. Geraghty	$93.50	
PO#:	64645	**Voucher #:**	**140877**	Invoice		**Invoice No:**	SIP00681882		**10/22/2026**		**Paid Amt:**	**$287.50**
			E	01	128	408	740	406	000	Subscription Renewal J. Devine	$120.00	
			B	01	131	000				PrePay J. Devine	$24.00	
			E	01	128	410	740	406	000	Subscription Renewal S. Schafer	$120.00	
			B	01	131	000				PrePay S. Schafer	$24.00	
			E	01	128	402	740	406	000	Subscripton Renewal B. Ruehling	$120.00	
			B	01	131	000				PrePay B. Ruehling	$24.00	
			E	01	100	410	740	406	000	Subscription Renewal M. Chromy	$120.00	
			B	01	131	000				PrePay M. Chromy	$24.00	
			E	01	100	411	740	406	000	Subscription Renewal K. Fisher	$120.00	
			B	01	131	000				PrePay K. Fisher	$24.00	
			E	01	100	407	740	406	000	Subscription Renewal L. Boeckmann	$120.00	
			B	01	131	000				PrePay L. Boeckmann	$24.00	
PO#:	64688	**Voucher #:**	**140878**	Invoice		**Invoice No:**	DC7924		**10/22/2026**		**Paid Amt:**	**$864.00**
			E	01	100	640	316	366	000	ParaPro Assessment L. Gutierrez 2nd attempt	$55.00	
PO#:	64692	**Voucher #:**	**140879**	Invoice		**Invoice No:**	Sept 2026		**10/22/2026**		**Paid Amt:**	**$55.00**
			E	01	005	420	419	366	640	Personality Instrument PD SpEd Paras	$959.60	
			E	01	005	640	316	366	000	Personality Instrument PD GenEd Paras	$239.90	
			E	01	005	420	419	366	640	Handling SpEd	$4.80	
			E	01	005	640	316	366	000	Handling GenEd	$1.20	
			E	01	005	420	419	366	640	Shipping SpEd	$24.86	
			E	01	005	640	316	366	000	Shipping GenEd	$6.22	
PO#:	64691	**Voucher #:**	**140880**	Invoice		**Invoice No:**	RC64884		**10/22/2026**		**Paid Amt:**	**$1,236.58**
			E	01	100	411	740	406	000	Everyday Speech Subscriptions Ruehling, C., Cl	$1,999.90	
			B	01	131	000				Prepay-2 months	$400.06	
PO#:	64640	**Voucher #:**	**140881**	Invoice		**Invoice No:**	EDS-11744		**10/22/2026**		**Paid Amt:**	**$2,399.96**
			E	01	005	810	000	401	000	Business cards - C. Bahn	$18.25	
			E	04	005	505	321	401	000	Business cards - C. Bahn	$18.25	
			E	01	005	020	000	401	000	Business cards - R. Evenson	$36.50	

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
7089		US BANK	PO BOX 6343 FARGO, ND 58125-6343				
			001			Wire	
			E 01 300 292 000 401 300	Business cards - B. Baker	$36.50		
PO#:		Voucher #:	140882 Invoice	Invoice No: 2064360	10/22/2026	Paid Amt:	$109.50
			E 01 128 211 000 430 000	PVC Foam Signs	$27.75		
			E 01 300 292 000 401 300	Styrene Signs	$45.69		
PO#:		Voucher #:	140883 Invoice	Invoice No: 2058292	10/22/2026	Paid Amt:	$73.44
			E 01 128 407 740 406 000	V-Math 3E Student Math Pack, Level F	$488.00		
			E 01 128 407 740 406 000	V-Math 3E Student Math Pack, Level G	$427.00		
			E 01 128 407 740 406 000	V-Math 3E Student Math Pack, Level H	$305.00		
			E 01 128 407 740 406 000	V-Math Live Studetn Licenses	$100.00		
			E 01 128 407 740 406 000	Shipping	$122.00		
PO#:	64579	Voucher #:	140884 Invoice	Invoice No: 00189438	10/22/2026	Paid Amt:	$1,442.00
			E 01 128 407 740 406 000	VMath 3E Student Math Pack, Level H. R. Johns	$67.10		
PO#:	64667	Voucher #:	140885 Invoice	Invoice No: 00189880	10/22/2026	Paid Amt:	$67.10
			E 01 005 630 302 406 000	FY27 Subscription	$2,419.18		
			B 01 131 000	FY28 Subscription	$219.92		
PO#:	64681	Voucher #:	140886 Invoice	Invoice No: HBNCXJFF-0001	10/22/2026	Paid Amt:	$2,639.10
			E 02 005 770 701 305 000	School Nutrition Training	$375.00		
PO#:		Voucher #:	140887 Invoice	Invoice No: 101036	10/22/2026	Paid Amt:	$375.00
			E 01 005 630 000 405 000	08/30/26-09/30/26	$19.76		
PO#:	64867	Voucher #:	140888 Invoice	Invoice No: MJUJFI5Q-0008	10/22/2026	Paid Amt:	$19.76
			E 01 005 630 000 405 000	09/01/26-09/30/26	$118.84		
PO#:	64867	Voucher #:	140889 Invoice	Invoice No: MJUJFI5Q-0008	10/22/2026	Paid Amt:	$118.84
			E 01 005 640 316 366 000	Medication Administration Class for K. Angell	$60.00		
PO#:	64548	Voucher #:	140890 Invoice	Invoice No: 640646	10/22/2026	Paid Amt:	$60.00
			E 01 128 211 303 369 277	Chutes & Ladders Field Trip 7/16/2026 SEL K. S	$75.00		
PO#:	64743	Voucher #:	140891 Invoice	Invoice No: Sept 2026	10/22/2026	Paid Amt:	$75.00
			E 01 005 810 000 401 000	B0FX48WVQH 8 Pack Disposable Wasp Traps	$195.60		
			E 01 005 810 000 401 000	Amazon Shipping Charge	$0.00		
PO#:	64786	Voucher #:	140892 Invoice	Invoice No: 111-3925837-6216246	10/22/2026	Paid Amt:	$195.60
			E 01 100 050 000 401 000	B00KKXBTRU Hammermill Colored Paper, 20 lb	$10.67		
			E 01 100 050 000 401 000	Amazon Shipping Charge	$0.00		
PO#:	64577	Voucher #:	140893 Invoice	Invoice No: 114-9322956-6941058	10/22/2026	Paid Amt:	$10.67
			E 01 300 865 347 401 000	B0CTGVVFQ7 10 Pcs 300 LB Step Ladder Saf	$8.49		
			E 01 300 865 347 401 000	Amazon Shipping Charge	$0.00		
PO#:	64626	Voucher #:	140894 Invoice	Invoice No: 111-7935300-4637806	10/22/2026	Paid Amt:	$8.49
			E 01 005 810 000 401 000	B083C5WXWV ALIEN TAPE Double Sided Tap	$19.18		

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7089		US BANK	PO BOX 6343 FARGO, ND 58125-6343			
			001			Wire
			E 01 005 810 000 401 000	Amazon Shipping Charge	$0.00	
PO#: 64748		Voucher #:	140895 Invoice	Invoice No: 112-2851736-5389028	10/22/2026	Paid Amt: $19.18
			E 01 128 810 000 401 000	B0FMFCGPW4 WUWEOT Swing Seat, Replac	$133.74	
			E 01 128 810 000 401 000	Amazon Shipping Charge	$0.00	
PO#: 64785		Voucher #:	140896 Invoice	Invoice No: 111-4848632-3625810	10/22/2026	Paid Amt: $133.74
			E 01 005 110 000 401 000	B00MNV8E0C Amazon Basics 48-Pack AA Alka	$12.36	
			E 01 005 640 316 401 000	B07TBNH4ZT Amazon Basics Folding Utility Kn	$7.97	
			E 01 005 110 000 401 000	B0DH9H9HHM Tape Logic Heavy Duty Packing	$15.43	
			E 01 005 110 000 401 000	Amazon Shipping Charge	$0.00	
PO#: 64778		Voucher #:	140897 Invoice	Invoice No: 112-7735821-3603459	10/22/2026	Paid Amt: $35.76
			E 01 100 412 740 433 000	PLS-5 Complete Kit with Manipulatives K. Robra	$563.90	
			E 01 100 412 740 433 000	PLS-5 Record Forms K. Robran	$92.20	
			E 01 100 412 740 433 000	Shipping	$32.81	
PO#: 64625		Voucher #:	140863 Invoice	Invoice No: 10000187831211	10/22/2026	Paid Amt: $688.91
			E 01 005 810 000 366 000	Adam Haller Conf Reg 10/01/2026	$200.00	
PO#: 64753		Voucher #:	140864 Invoice	Invoice No: Sept 2026	10/22/2026	Paid Amt: $200.00
						Check Amount: $15,399.00
			STUD			Wire
			E 27 300 298 301 401 957	Band T-shirts	$180.00	
PO#: 64808		Voucher #:	140825 Invoice	Invoice No: 57580	10/22/2026	Paid Amt: $180.00
						Check Amount: $180.00
						Vendor Total: $46,710.20
4615		VARSITY ATHLETIC APPAREL, INC		30 TWOSOME DR UNIT7 MOORESTOWN, NJ 08057		
			001 114072			Check
			E 01 300 292 000 401 300	Small Service Bar	$49.00	
			E 01 300 292 000 401 300	Shipping	$15.00	
PO#: 64760		Voucher #:	140998 Invoice	Invoice No: 48467	10/26/2026	Paid Amt: $64.00
						Check Amount: $64.00
						Vendor Total: $64.00
7134		WABASHA KELLOGG HIGH SCHOOL DRAMA CLUB		2113 EAST HIAWATHA DR WABASHA, MN 55981		
			001 114073			Check
			E 01 300 291 000 401 375	Set Pieces	$100.00	

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
7134		WABASHA KELLOGG HIGH SCHOOL DRAMA CLUB	2113 EAST HIAWATHA DR WABASHA, MN 55981			
			001	114073		Check
		E 01 300 291 000 401 375 Props			$100.00	
PO#: 64859		Voucher #: 140999 Invoice	Invoice No: Oct 2026		10/26/2026	Paid Amt: $200.00
						Check Amount: $200.00
						Vendor Total: $200.00
2816		WACONIA COMMUNITY ED	516 INDUSTRIAL BLVD WACONIA, MN 55387			
			001	114074		Check
		E 04 005 505 321 305 515 Fall 2026 5th & 6th grade volleyball tournaments			$740.00	
PO#: 64800		Voucher #: 141000 Invoice	Invoice No: JVB2026		10/26/2026	Paid Amt: $740.00
						Check Amount: $740.00
						Vendor Total: $740.00
23084		WASTE MANAGEMENT OF WI-MN	PO BOX 4648 CAROL STREAM, IL 60197-4648			
			001	114003		Check
		E 01 100 810 000 330 204 JES			$4,397.08	
		E 01 128 810 000 330 204 JMS			$4,397.08	
		E 01 300 810 000 330 204 JHS			$4,397.08	
PO#:		Voucher #: 140900 Invoice	Invoice No: Oct 2026		10/23/2026	Paid Amt: $13,191.24
						Check Amount: $13,191.24
						Vendor Total: $13,191.24
2184		WESTONKA HIGH SCHOOL	5905 SUNNYFIELD RD E MINNETRISTA, MN 55364			
			001	114075		Check
		E 01 300 296 000 369 342 JV/C Team Registration-JV Volleyball Tournamer			$225.00	
PO#: 64906		Voucher #: 141001 Invoice	Invoice No: Sept 2026		10/26/2026	Paid Amt: $225.00
						Check Amount: $225.00
						Vendor Total: $225.00
7144		WINKELMANN, JOHN (JACK) II	9084 DRESSEN CIR EDEN PRAIRIE, MN 55347			
			001	114108		Check
		E 01 300 294 000 305 326 Boys Soccer Reffing - 09/19/26			$95.00	
		E 01 300 296 000 305 326 Girls Soccer Reffing - 09/19/26			$95.00	
PO#:		Voucher #: 141041 Invoice	Invoice No: Ot 2026		10/30/2026	Paid Amt: $190.00
						Check Amount: $190.00
						Vendor Total: $190.00
5050		WORLD'S FINEST CHOCOLATE, INC	4801 SOUTH LAWNDALE AVE CHICAGO, IL 60632			
			STUD	2104		Check
		R 27 128 298 301 619 906 6th Grade Choclate Bars for field trips			$12,060.00	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5050		WORLD'S FINEST CHOCOLATE, INC	4801 SOUTH LAWNDALE AVE CHICAGO, IL 60632			
			STUD	2104		Check
		R 27 128 298 301 619 905 5th Grade Chocolate Bars for field trips			$12,060.00	
PO#: 64973		Voucher #: 140899 Invoice	Invoice No: 91596319		10/26/2026	Paid Amt: $24,120.00
						Check Amount: $24,120.00
						Vendor Total: $24,120.00
4436		WORM, PHILIP	3079 AARON DRIVE NEW MARKET, MN 55054			
			001	114109		Check
		E 01 300 294 000 305 303 Football Reffing - 09/28/26			$157.50	
PO#:		Voucher #: 141042 Invoice	Invoice No: Oct 2026		10/30/2026	Paid Amt: $157.50
						Check Amount: $157.50
						Vendor Total: $157.50
3276		ZEYEN, DON	4296 CHESTNUT LANE NE PRIOR LAKE, MN 55372			
			001	113988		Check
		E 01 300 294 000 305 303 Football Official - 09/17			$105.00	
PO#:		Voucher #: 140680 Invoice	Invoice No: Sept 2026		10/13/2026	Paid Amt: $105.00
						Check Amount: $105.00
						Vendor Total: $105.00
6020		ZIEDAN, MOHAMED	663 MILWAUKEE CT SHAKOPEE, MN 55379			
			001	113989		Check
		E 01 300 294 000 305 326 Boys JV - 09/24			$67.00	
		E 01 300 294 000 305 326 Boys Varsity - 10/01			$90.00	
		E 01 300 296 000 305 326 Girls Varsity - 10/01			$90.00	
PO#:		Voucher #: 140681 Invoice	Invoice No: Sept & Oct 2026		10/13/2026	Paid Amt: $247.00
						Check Amount: $247.00
			001	114110		Check
		E 01 300 294 000 305 326 Soccer Reffing - Amended Pay			$30.00	
PO#:		Voucher #: 141022 Invoice	Invoice No: Oct 2026		10/30/2026	Paid Amt: $30.00
						Check Amount: $30.00
						Vendor Total: $277.00
						Report Total: $1,608,518.30

The following resolution was moved by _____ and seconded by _____

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Donor	Designated Purpose	Amount/Items
Minnesota State Fair	Jordan High School Band	$400.00
Allen Houdek Agency	National Honor Society	$50.00
Hometown Bank	National Honor Society	$100.00
Ian Katelic	Jordan Middle School	Plasticine Human Skeleton & 12 Gallon Terrarium
Mightycause	Jordan Elementary School	$44.50

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

Nay: _____

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

_____ _____
School Board Clerk Date

717 JORDAN PUBLIC SCHOOLS

RANAE CASE EVENSON
Superintendent of Schools
revenson@isd717.org

November 9, 2026 Board Report

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

November Updates

- **Jordan Middle School is presenting The Internet is Distract - Oh Look a Kitten!**
  - The Internet is Distract—OH LOOK A KITTEN! is a fast-paced comedy about a student named Micah who has only 45 minutes to finish a school paper. When she logs online to double-check a simple fact, she is immediately bombarded by an overwhelming wave of pop-ups, social media notifications, and addictive games. As these internet distractions literally come to life to steal her attention, the play hilariously satirizes how difficult it is to stay focused in the digital age.
  - Performances are November 20 and 21 - Friday evening's performance is at 7:00pm and Saturday afternoon's performance is at 2:00pm.
  - Tickets are $5 at the door.
- **Fall Athletics Updates**
  - Congratulations to our two state tennis participants, Kendall Johnson and Aubrey Wittkop, on an outstanding season! While they did not advance further in the state tournament, we are incredibly proud of their accomplishments and the way they represented Jordan.
  - Our cross-country athletes also had a fantastic season, with both teams competing hard and two individuals, Minka Hage and Jackson Waller, earning the opportunity to compete at the state meet!
  - We also congratulate our volleyball team on a great season that came to a close in section semi-final competition and our football team, which wrapped up its season in the section quarterfinals.
  - We are so proud of all of our student-athletes, coaches, and the dedication, sportsmanship, and school spirit they demonstrated throughout the fall season. Congratulations to everyone on a great season!

Important Dates and Upcoming Events

- Monday, November 9 - Regular Board Meeting, 5:30pm
- Thursday, November 12 - JMS & JHS Conferences
- Friday and Saturday, November 20-21 - JMS Fall Play
  - Friday at 7:00pm and Saturday at 2:00pm
  - Tickets are available at the door for $5
- Monday, November 23 - Board Workshop Meeting, 5:30pm
- Wednesday - Friday, November 25-27 - No School

Enrollment Update

- As of November 1, 2026: 1799 students - EC through grade 12.

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

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

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.