



Jordan School District #717  
 Regular Meeting Agenda

Monday, May 12, 2025 at 6:30 PM  
 Regular Meeting  
 CERC Multi-purpose Room  
 500 Sunset Drive; Suite 3  
 Jordan, MN 55352

---

1. Call to Order	
2. Pledge of Allegiance	
3. Roll Call	
4. Consideration of Agenda	
5. Jordan Pride Awards	
6. Public Comments	3
7. Consent Agenda	
1. Minutes	5
2. Monthly Finance Reports	10
3. Donations	47
4. Matters of Employment	49
8. Action / Discussion Items	
1. Review and Act on Annual Approval of Graduates List	51
2. Proposed Capital and LTFM Budget Updates	54
3. Review and Act on Annual Nutrition Services Meal Prices	57
4. Review and Act on Primary Food Vendor	58
5. Discuss, Review and Act on Resignation of School Board Member	
9. Board and Administrative Reports	
1. Superintendent's Report	60
2. HS Principal's Report	63
3. MS Principal's Report	65
4. ES Principal's Report	67
5. Director of Teaching and Learning's Report	69
6. Activities Director's Report	72
7. Community Education & Recreation Director's Report	73
8. Communications Director's Report	75
9. Nutritional Services Director's Report	77
10. Special Services Director's Report	78

11. Facilities Director's Report	80
12. School Board Member Reports / Committee Reports	81
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](mailto:jpspubliccomment@isd717.org).

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

The following conduct is prohibited during the public comment period:

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



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

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

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

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

Please specifically state your purpose for addressing the School Board.

---

---

---

---

**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, April 14, 2025 at 6:30 PM  
Regular Meeting  
CERC Multi-purpose Room  
500 Sunset Drive; Suite 3  
Jordan, MN 55352

### 1. Call to Order

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

### 2. Pledge of Allegiance

### 3. Roll Call

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

### 4. Consideration of Agenda

- Motion to approve the agenda made by L. Pedersen, Seconded by C. Olson, Motion Passed 5-0.

### 5. Jordan Pride Awards

- Jordan Pride Awards were presented to:
  - Middle School E-Sports MNVL powered by Fenworks State Tournament Participants:
    - Scott Callaway
    - Jaxon Dahl
    - Peter Franklin
    - Robert Hutcheson
    - Oscar Jirik
    - Eli John
    - Wyatt Kight
    - Lincoln Plath
    - Maxwell Yantes
  - High School E-Sports MNVL powered by Fenworks State Tournament Participants:
    - Jacob Ciavarri
    - Riley Firlle
    - Jacob Nohner
    - Gunnar Pelowski
    - Evan Rosholt
    - Devon Tran
  - ACDA 4-5-6 Honor Choir:
    - Malee Cenizal

- Axel Elliott
  - Jolene Grover
  - Peighton Hennen
  - Myer Krueger
  - Clara McCracken
  - Olivia Seifert
  - Josie Warmka
  - Sydney Wignall
  - Maxwell Yantes
- ACDA 7-8 Honor Choir:
  - Ethan Fisher
  - Ezra Gens
  - Porter Jones
  - Katie Kvapil
  - Kamryn Ritter
  - Claire Yantes
- South Central Minnesota Band Directors Association First Year Honor Band:
  - Olivia Seifert
  - Harrison Dolly
  - Evan Vierrege
- South Central Minnesota Band Directors Association Second Year Honor Band:
  - Aubrie Parrott
  - Bryce Bohnsack
  - Olivia Pho
  - Olivia Tuhy
  - Emerson Schultz
  - Oscar Jirik
  - Charles Myers
  - Ezra Krause
- South Central Minnesota Band Directors Association 7th & 8th Grade Honor Band:
  - Jaylen Pivec
  - Odin Seamans
- University of Minnesota Duluth Jr. High Honor Band:
  - Chloe Ruhland
- Minnesota Music Educators Association (MMEA) All-State Symphonic Band 2024-2025:
  - Riley Steinhaus, Trumpet

**6. Public Comments**

**7. Consent Agenda**

7.1. Minutes

- 3/17/25 Regular Board Minutes
- 3/24/25 Special Board Minutes

7.2. Monthly Finance Reports

- Amy Hafemann prepared reports for the board to review.

7.3. Donations

<b>Donor</b>	<b>Designated Purpose</b>	<b>Amount/Items</b>
Mightycause	JES Backpack Program	\$45.00
Wolf Motors	Scott West Fishing	\$500.00
Cox Construction	Scott West Fishing	\$150.00
Merchant 29	Scott West Fishing	\$150.00

7.4. Policies

- 7.4.1 - 413 - Harassment and Violence
- 7.4.2 - 425 - Staff Development
- 7.4.3 - 512 - School Sponsored Student Publications
- 7.4.4 - 519 - Interviews of Students by Outside Agencies
- 7.4.5 - 614 - School District Testing Plan and Procedure
- 7.4.6 - 701 - Establishment and Adoption of School District Budget
- 7.4.7 - 704 - Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System
- 7.4.8 - 721- Uniform Grant Guidance Policy Regarding Federal Revenue Sources

7.5. Matters of Employment

- Motion to approve the consent agenda made by L. Pedersen, Seconded by R. Langheim, Motion Passed 5-0.

**8. Action / Discussion Items**

8.1. Review and Act on Overnight Trip Request - 2027 Spanish Club Trip to Puerto Rico

- Jordan High School Teacher, Amy Peters presented the 2027 Spanish Club Trip to Puerto Rico request.
- Motion to approve the Overnight Trip Request - 2027 Spanish Club Trip to Puerto Rico was made by L. Pedersen, Seconded by J. Kusske, Motion Passed 5-0.

8.2. Review and Act on 2026 JHS Band and Choir Trip

- Jordan High School Teachers Logan Burnside and Carolyn Enstad presented the 2026 JHS Band and Choir Trip request.
- Motion to approve the 2026 JHS Band and Choir Trip was made by J. Kusske, Seconded by R. Langheim, Motion Passed 5-0.

8.3. Review and Act on Annual Activities Fees

- Activities Director John Buteyn presented the proposed activities fees for the 2025-2026 school year. This is done annually.
- Motion to approve the Annual Activities Fees was made by D. Pauly, Seconded by L. Pedersen, Motion Passed 5-0.

8.4. 2028 Graduation Honors Update

- Jordan High School Principal Jeff Vizenor provided an update on Graduation Honors.

8.5. Booster Club Proposal - Scoreboard Updates

- Coach Ozzie Sand and Jordan Booster Club President Eric Dvorak presented a proposal for scoreboard updates at Ames Field and in the JHS Gymnasium.
- The school board made a motion to direct administration to work with the Jordan Booster Club on this proposal. This motion was made by D. Pauly, Seconded by L. Pedersen, Motion passed 5-0.

**9. Board and Administrative Reports**

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

**10. Adjourn Regular Meeting**

- Motion to adjourn the meeting at 8:43pm made by L. Pedersen

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

\_\_\_\_\_  
Date



## Workshop Meeting

Monday, April 28, 2025 at 5:30 PM  
Workshop Meeting  
CERC Multi-purpose Room  
500 Sunset Drive; Suite 3  
Jordan, MN 55352

1. Call to Order
  - Deb Pauly called the meeting to order at 5:30pm
2. Roll Call
  - Present: Deb Pauly, Molly Monyok, Rob Langheim, Chrissy Olson, Lauren Pedersen, Corinne Hennen, and Student Representative - Henry Brick
  - Absent: Jenny Kusske
3. High School Schedule Option/Discussion
  - Principal Vizenor presented an option for discussion for the high school schedule. Superintendent Evenson shared a possible pilot option with MDE for flexible pathways, in alignment with the options shared by Principal Vizenor.
4. Annual Review of Summer Programs
  - Director of Special Services, Chad Williams, presented the annual review of summer programs.
5. Annual Fundraiser Updates
  - Activities Director, John Buteyn, and Principals Vizenor, Barnett and Gulbranson presented the annual fundraiser updates.
6. Adjourn Workshop Meeting
  - Motion to adjourn the meeting at 6:29pm made by Molly Monyok.

---

School Board Clerk

---

Date



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

**AMY HAFEMANN**  
Director of Finance  
ahafemann@isd717.org

May 2, 2025

Board of Education Meeting

### **Finance Report**

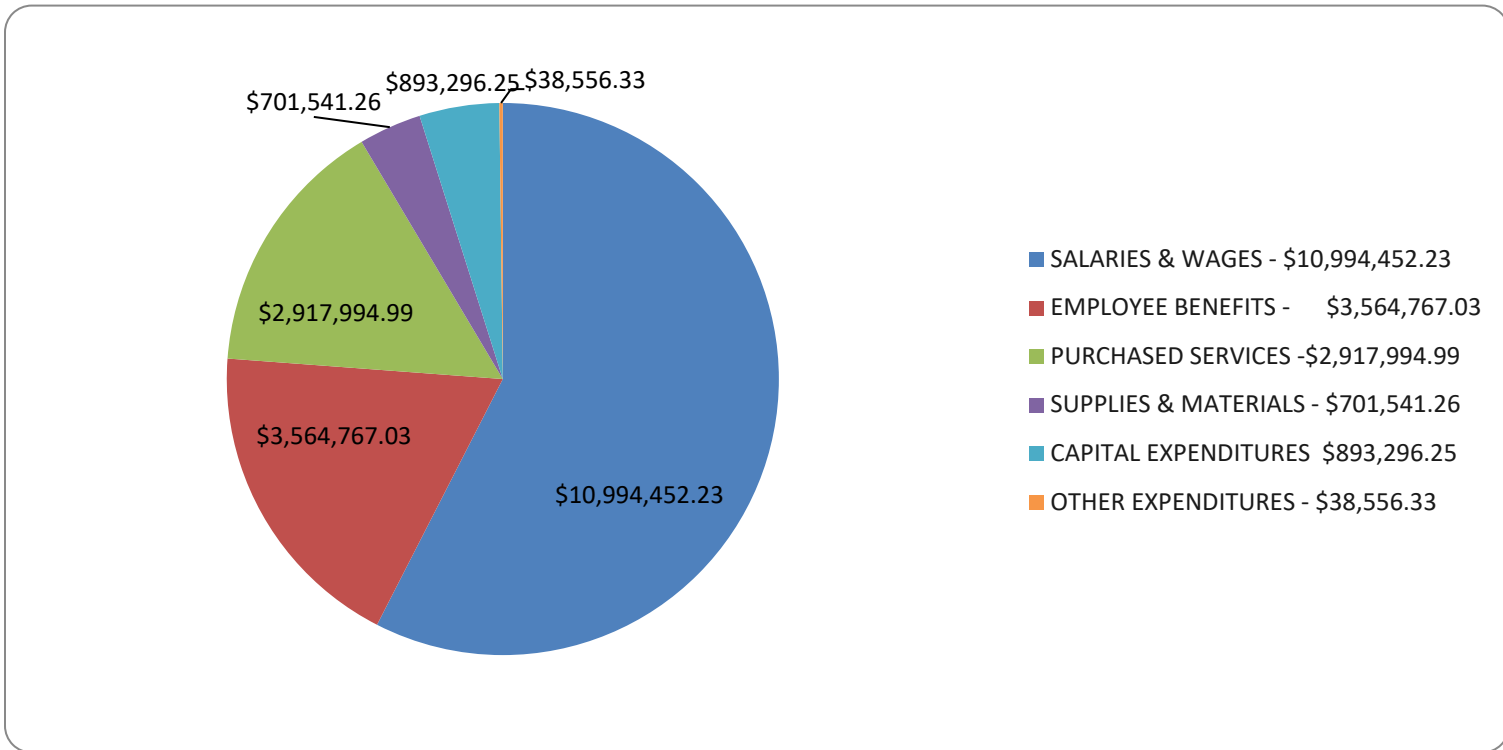
May, 2025 financial reports show activity that has been completed for the FY2024-2025 thru April, 2025. There will be more invoices that will be paid out in the next couple of months.

The Vendor Payment Register gives the detailed activity of all vendors that have been paid in the month of April. The Payroll Payment Register gives detailed activity of the Payroll Liability companies that have been paid for the month of April.

The pie chart shows the expenses by object codes in the General Fund that were paid thru April, 2025. This chart is as current as can be at this time and is for the current year – FY2024-2025.

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

**FUND 01 - EXP GUIDELINE BY OBJECT**  
**MAY, 2025**



Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	21993			<b>PUBLIC EMPLOYEES RETIREMENT ASSN</b>		Wire
			B 01 215 014	PERA		\$19,851.76
PO#:	Voucher #:	133763	Invoice	Invoice No: S2025190	4/15/2025	Paid Amt: \$19,851.76
						Check Amount: \$19,851.76
001	21994			<b>TEACHERS RETIREMENT ASSN</b>		Wire
			B 01 215 018	TRA		\$83,932.92
PO#:	Voucher #:	133765	Invoice	Invoice No: S2025190	4/15/2025	Paid Amt: \$83,932.92
						Check Amount: \$83,932.92
001	22350			<b>FRANSEN BANK AND TRUST</b>		Wire
			B 01 215 003	Fed Tax		\$46,739.50
PO#:	Voucher #:	133746	Invoice	Invoice No: S2025190	4/15/2025	Paid Amt: \$46,739.50
			B 01 215 010	FICA		\$18,518.80
PO#:	Voucher #:	133755	Invoice	Invoice No: S2025190	4/15/2025	Paid Amt: \$18,518.80
			B 01 215 010	FICA		\$79,184.08
PO#:	Voucher #:	133762	Invoice	Invoice No: S2025190	4/15/2025	Paid Amt: \$79,184.08
						Check Amount: \$144,442.38
001	22350			<b>FRANSEN BANK AND TRUST</b>		Wire
			B 01 215 002	State Tax		\$25,060.86
PO#:	Voucher #:	133758	Invoice	Invoice No: S2025190	4/15/2025	Paid Amt: \$25,060.86
						Check Amount: \$25,060.86
001	24948			<b>MN CHILD SUPPORT PYMT CENTER</b>		Wire
			B 01 215 029	Child Support		\$778.90
PO#:	Voucher #:	133756	Invoice	Invoice No: S2025190	4/15/2025	Paid Amt: \$778.90
						Check Amount: \$778.90
001	27742			<b>MN DEPT OF REVENUE</b>		Wire
			B 01 215 074	Garnishment		\$72.00
PO#:	Voucher #:	133757	Invoice	Invoice No: S2025190	4/15/2025	Paid Amt: \$72.00
						Check Amount: \$72.00
001	28892			<b>AVIBEN</b>		Wire
			B 01 215 077	Modern Woodmen		\$125.67
PO#:	Voucher #:	133759	Invoice	Invoice No: S2025190	4/15/2025	Paid Amt: \$125.67
			B 01 215 068	ING/Aetna		\$10,611.00
PO#:	Voucher #:	133751	Invoice	Invoice No: S2025190	4/15/2025	Paid Amt: \$10,611.00
			B 01 215 067	Valic		\$601.37
			B 01 215 068	ING/Aetna		\$98.16
PO#:	Voucher #:	133766	Invoice	Invoice No: S2025190	12 4/15/2025	Paid Amt: \$699.53

**Jordan Public Schools**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
001	28892			<b>AVIBEN</b>		Wire		
			B 01 215 055	Equitable Life			\$3,442.73	
			B 01 215 068	ING/Aetna			\$1,290.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133744</b>	Invoice	<b>Invoice No:</b>	S2025190	<b>4/15/2025</b>	<b>Paid Amt:</b>	<b>\$4,732.73</b>
			B 01 215 053	Fidelity Investment			\$1,418.34	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133747</b>	Invoice	<b>Invoice No:</b>	S2025190	<b>4/15/2025</b>	<b>Paid Amt:</b>	<b>\$1,418.34</b>
			B 01 215 078	Horace Mann			\$3,932.30	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133750</b>	Invoice	<b>Invoice No:</b>	S2025190	<b>4/15/2025</b>	<b>Paid Amt:</b>	<b>\$3,932.30</b>
			B 01 215 056	American Express			\$3,401.28	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133739</b>	Invoice	<b>Invoice No:</b>	S2025190	<b>4/15/2025</b>	<b>Paid Amt:</b>	<b>\$3,401.28</b>
			B 01 215 050	ECONOMIC SERVICES			\$850.02	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133745</b>	Invoice	<b>Invoice No:</b>	S2025190	<b>4/15/2025</b>	<b>Paid Amt:</b>	<b>\$850.02</b>
			B 01 215 057	Thrivent Financial			\$1,027.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133764</b>	Invoice	<b>Invoice No:</b>	S2025190	<b>4/15/2025</b>	<b>Paid Amt:</b>	<b>\$1,027.80</b>
			B 01 215 068	ING/Aetna			\$167.84	
			B 01 215 080	First Investors Corporation			\$316.68	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133748</b>	Invoice	<b>Invoice No:</b>	S2025190	<b>4/15/2025</b>	<b>Paid Amt:</b>	<b>\$484.52</b>
			B 01 215 064	Franklin Templeton			\$3,584.39	
			B 01 215 068	ING/Aetna			\$104.02	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133749</b>	Invoice	<b>Invoice No:</b>	S2025190	<b>4/15/2025</b>	<b>Paid Amt:</b>	<b>\$3,688.41</b>
			B 01 215 061	New York Life			\$205.55	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133761</b>	Invoice	<b>Invoice No:</b>	S2025190	<b>4/15/2025</b>	<b>Paid Amt:</b>	<b>\$205.55</b>
							<b>Check Amount:</b>	<b>\$31,177.15</b>
001	6368			<b>COLONIAL LIFE</b>		Wire		
			B 01 215 051	Colonial Life - Liability Account			\$79.77	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133742</b>	Invoice	<b>Invoice No:</b>	S2025190	<b>4/15/2025</b>	<b>Paid Amt:</b>	<b>\$79.77</b>
							<b>Check Amount:</b>	<b>\$79.77</b>
001	11747			<b>BLUE CROSS &amp; BLUE SHIELD</b>		Wire		
			B 01 215 020	Health Ins			\$92,842.62	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133741</b>	Invoice	<b>Invoice No:</b>	S2025190	<b>4/30/2025</b>	<b>Paid Amt:</b>	<b>\$92,842.62</b>
			B 01 215 020	Health Ins			\$95,667.48	
			B 01 215 020	Health Ins-adj to premium			(\$8,694.54)	
			B 01 215 024	Retiree Health Ins			\$5,047.32	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133980</b>	Invoice	<b>Invoice No:</b>	S2025200	<b>4/30/2025</b>	<b>Paid Amt:</b>	<b>\$92,020.26</b>
							<b>Check Amount:</b>	<b>\$184,862.88</b>

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	21993			<b>PUBLIC EMPLOYEES RETIREMENT ASSN</b>		Wire
			B 01 215 014	PERA		\$29,371.35
PO#:	Voucher #:	134000	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt: \$29,371.35
						Check Amount: \$29,371.35
001	21994			<b>TEACHERS RETIREMENT ASSN</b>		Wire
			B 01 215 018	TRA		\$85,438.24
PO#:	Voucher #:	134003	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt: \$85,438.24
						Check Amount: \$85,438.24
001	22350			<b>FRANSEN BANK AND TRUST</b>		Wire
			B 01 215 010	FICA		\$88,884.36
PO#:	Voucher #:	133999	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt: \$88,884.36
			B 01 215 003	Fed Tax		\$52,661.00
PO#:	Voucher #:	133985	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt: \$52,661.00
			B 01 215 010	FICA		\$20,787.08
PO#:	Voucher #:	133992	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt: \$20,787.08
						Check Amount: \$162,332.44
001	22350			<b>FRANSEN BANK AND TRUST</b>		Wire
			B 01 215 002	State Tax		\$28,431.32
PO#:	Voucher #:	133995	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt: \$28,431.32
						Check Amount: \$28,431.32
001	24385			<b>AFLAC</b>		Wire
			B 01 215 060	American Family/Flex Cancer		\$40.15
PO#:	Voucher #:	133740	Invoice	Invoice No: S2025190	4/30/2025	Paid Amt: \$40.15
			B 01 215 060	American Family/Flex Cancer		\$40.15
			B 01 215 060	AFLAC-C Stemig-retiree premium		\$25.60
PO#:	Voucher #:	133979	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt: \$65.75
						Check Amount: \$105.90
001	24948			<b>MN CHILD SUPPORT PYMT CENTER</b>		Wire
			B 01 215 029	Child Support		\$778.90
PO#:	Voucher #:	133993	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt: \$778.90
						Check Amount: \$778.90
001	27742			<b>MN DEPT OF REVENUE</b>		Wire
			B 01 215 074	Garnishment		\$72.00
PO#:	Voucher #:	133994	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt: \$72.00
						Check Amount: \$72.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
001	28892			AVIBEN		Wire		
			B 01 215 078	Horace Mann			\$4,103.97	
PO#:	Voucher #:	133989	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt:	\$4,103.97	
			B 01 215 056	American Express			\$3,401.28	
PO#:	Voucher #:	133978	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt:	\$3,401.28	
			B 01 215 055	Equitable Life			\$3,442.73	
			B 01 215 068	ING/Aetna			\$1,290.00	
PO#:	Voucher #:	133983	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt:	\$4,732.73	
			B 01 215 050	ECONOMIC SERVICES			\$850.02	
PO#:	Voucher #:	133984	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt:	\$850.02	
			B 01 215 057	Thrivent Financial			\$1,027.80	
PO#:	Voucher #:	134002	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt:	\$1,027.80	
			B 01 215 053	Fidelity Investment			\$1,418.34	
PO#:	Voucher #:	133986	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt:	\$1,418.34	
			B 01 215 061	New York Life			\$205.55	
PO#:	Voucher #:	133998	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt:	\$205.55	
			B 01 215 068	ING/Aetna			\$167.84	
			B 01 215 080	First Investors Corporation			\$316.68	
PO#:	Voucher #:	133987	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt:	\$484.52	
			B 01 215 068	ING/Aetna			\$10,611.00	
PO#:	Voucher #:	133990	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt:	\$10,611.00	
			B 01 215 077	Modern Woodmen			\$125.67	
PO#:	Voucher #:	133996	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt:	\$125.67	
			B 01 215 064	Franklin Templeton			\$3,584.39	
			B 01 215 068	ING/Aetna			\$104.02	
PO#:	Voucher #:	133988	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt:	\$3,688.41	
			B 01 215 067	Valic			\$601.37	
			B 01 215 068	ING/Aetna			\$98.16	
PO#:	Voucher #:	134004	Invoice	Invoice No: S2025200	4/30/2025	Paid Amt:	\$699.53	
							Check Amount:	\$31,348.82
001	5942			WEX		Wire		
			B 01 215 092	Flex-Dep Care			\$958.33	
			B 01 215 092	Flex-Dep Care			\$958.33	
			B 01 215 093	Flex-Med Care			\$734.73	
			B 01 215 093	Flex-Med Care			\$734.73	
			B 01 215 093	Flex-Med Care-Adj to claim			(\$1,469.46)	

## Jordan Public Schools

### Detail Payment Register By Check

**Check Number: 0-2147483647    Payment Date: 7/1/2024-4/30/2025    Period: 202510-202510    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
001	5942			<b>WEX</b>		Wire		
			B 01 215 092	Flex-Dep Care-Adj to claims			(\$1,316.66)	
<b>PO#:</b>	<b>Voucher #:</b>	<b>134009</b>	Invoice	<b>Invoice No:</b> S2025200	<b>4/30/2025</b>	<b>Paid Amt:</b>	<b>\$600.00</b>	
						<b>Check Amount:</b>	<b>\$600.00</b>	
001	5942			<b>WEX</b>		Wire		
			B 01 215 028	Flex-employee contribution			\$4,481.12	
<b>PO#:</b>	<b>Voucher #:</b>	<b>134007</b>	Invoice	<b>Invoice No:</b> S2025190	<b>4/30/2025</b>	<b>Paid Amt:</b>	<b>\$4,481.12</b>	
						<b>Check Amount:</b>	<b>\$4,481.12</b>	
001	5942			<b>WEX</b>		Wire		
			B 01 215 028	Flex-employee contribution			\$4,481.12	
<b>PO#:</b>	<b>Voucher #:</b>	<b>134008</b>	Invoice	<b>Invoice No:</b> S2025200	<b>4/30/2025</b>	<b>Paid Amt:</b>	<b>\$4,481.12</b>	
						<b>Check Amount:</b>	<b>\$4,481.12</b>	
001	6368			<b>COLONIAL LIFE</b>		Wire		
			B 01 215 051	Colonial Life - Liability Account			\$79.77	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133981</b>	Invoice	<b>Invoice No:</b> S2025200	<b>4/30/2025</b>	<b>Paid Amt:</b>	<b>\$79.77</b>	
						<b>Check Amount:</b>	<b>\$79.77</b>	
001	111607 24229			<b>EDUCATION MINNESOTA - JORDAN</b>		Check		
			B 01 215 039	Jea			\$13,109.88	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133752</b>	Invoice	<b>Invoice No:</b> S2025190	<b>4/15/2025</b>	<b>Paid Amt:</b>	<b>\$13,109.88</b>	
						<b>Check Amount:</b>	<b>\$13,109.88</b>	
001	111608 4689			<b>JORDAN EDUCATION FOUNDATION</b>		Check		
			B 01 215 073	Jordan Ed Foundation			\$62.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133753</b>	Invoice	<b>Invoice No:</b> S2025190	<b>4/15/2025</b>	<b>Paid Amt:</b>	<b>\$62.00</b>	
						<b>Check Amount:</b>	<b>\$62.00</b>	
001	111609 26288			<b>LOCAL 284</b>		Check		
			B 01 215 071	Local 284 Dues			\$1,283.81	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133754</b>	Invoice	<b>Invoice No:</b> S2025190	<b>4/15/2025</b>	<b>Paid Amt:</b>	<b>\$1,283.81</b>	
						<b>Check Amount:</b>	<b>\$1,283.81</b>	
001	111677 4689			<b>JORDAN EDUCATION FOUNDATION</b>		Check		
			B 01 215 073	Jordan Ed Foundation			\$62.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133991</b>	Invoice	<b>Invoice No:</b> S2025200	<b>4/30/2025</b>	<b>Paid Amt:</b>	<b>\$62.00</b>	
						<b>Check Amount:</b>	<b>\$62.00</b>	
001	111678 23795			<b>NATIONAL INSURANCE SERVICES OF WI, INC</b>		Check		
			B 01 215 027	Supplemental Life Ins			\$39.21	
			B 01 215 035	Life	16		\$1,165.93	

**Jordan Public Schools**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
001	111678	23795		<b>NATIONAL INSURANCE SERVICES OF WI, INC</b>		<b>Check</b>		
			B 01 215 065	Disability		\$2,109.93		
<b>PO#:</b>	<b>Voucher #:</b>	<b>133760</b>	Invoice	<b>Invoice No: S2025190</b>	<b>4/30/2025</b>		<b>Paid Amt:</b>	<b>\$3,315.07</b>
			B 01 215 027	Supplemental Life Ins		\$39.21		
			B 01 215 065	Adj to Premium-Disability		(\$192.17)		
			B 01 215 027	Adj to premium-Supplemental Life Ins		(\$19.62)		
			B 01 215 035	Life-Adj to premium		\$1,405.41		
			B 01 215 026	Retiree Life Ins		\$84.00		
			B 01 215 035	Life		\$1,161.11		
			B 01 215 065	Disability		\$2,105.21		
<b>PO#:</b>	<b>Voucher #:</b>	<b>133997</b>	Invoice	<b>Invoice No: S2025200</b>	<b>4/30/2025</b>		<b>Paid Amt:</b>	<b>\$4,583.15</b>
							<b>Check Amount:</b>	<b>\$7,898.22</b>
001	111679	24384		<b>NCPERS MINNESOTA</b>		<b>Check</b>		
			B 01 215 032	PERA Life		\$37.34		
<b>PO#:</b>	<b>Voucher #:</b>	<b>134001</b>	Invoice	<b>Invoice No: S2025200</b>	<b>4/30/2025</b>		<b>Paid Amt:</b>	<b>\$37.34</b>
							<b>Check Amount:</b>	<b>\$37.34</b>
							<b>Report Total:</b>	<b>\$860,232.85</b>

**Jordan Public Schools**  
**Detail Payment Register By Check**  
**Fund Summary**

<b>Fund</b>	<b>Description</b>	<b>Total</b>
01	General Fund	\$356,224.36
02	Food Service Fund	\$5,998.42
04	Community Education	\$22,174.83
06	Building Fund	\$808,524.86
18	Custodial Fund	\$1,161.84
27	Student Activity Accounts	\$45,914.39
<b>Report Total</b>		<b>\$1,239,998.70</b>

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
001	111558	27746		<b>OHNSORG, BRIAN</b>		Check		
			E 01	300 259 000 305 000	Choir Solo/Ensemble Judge 4/2/25		\$200.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133612</b>	Invoice	<b>Invoice No:</b>	Choir Judge 4/2/25		<b>Paid Amt:</b>	<b>\$200.00</b>
					<b>4/2/2025</b>		<b>Check Amount:</b>	<b>\$200.00</b>
001	111563	5617		<b>DECORY, TRAVIS</b>		Check		
			E 01	005 211 320 305 000	Culture Groups K-12 4/3/25		\$800.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133662</b>	Invoice	<b>Invoice No:</b>	23		<b>Paid Amt:</b>	<b>\$800.00</b>
					<b>4/3/2025</b>		<b>Check Amount:</b>	<b>\$800.00</b>
001	111564	6299		<b>KAMRAN CULINEX, LLC</b>		Check		
			E 06	300 870 024 520 000	Down Payment for PO 61632 REF SO477651		\$84,000.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133663</b>	Invoice	<b>Invoice No:</b>	QT6771		<b>Paid Amt:</b>	<b>\$84,000.00</b>
					<b>4/3/2025</b>		<b>Check Amount:</b>	<b>\$84,000.00</b>
001	111565	6299		<b>KAMRAN CULINEX, LLC</b>		Check		
			E 06	100 870 024 530 500	Down Payment for Duke Serving Order REF: S		\$28,873.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>133664</b>	Invoice	<b>Invoice No:</b>	QT6820		<b>Paid Amt:</b>	<b>\$28,873.00</b>
					<b>4/3/2025</b>		<b>Check Amount:</b>	<b>\$28,873.00</b>
001	111566	1259		<b>JORDAN BASEBALL ASSN</b>		Check		
			E 01	300 292 000 401 300	District		\$342.86	
			E 04	005 505 321 401 515	CE		\$342.85	
<b>PO#:</b> 61733	<b>Voucher #:</b>	<b>133694</b>	Invoice	<b>Invoice No:</b>	M150256918		<b>Paid Amt:</b>	<b>\$685.71</b>
					<b>4/8/2025</b>		<b>Check Amount:</b>	<b>\$685.71</b>
001	111567	26895		<b>AMAZON CAPITAL SERVICES</b>		Check		
			E 04	005 580 325 401 000	1637990677 Indestructibles Series: All About Be		\$44.19	
			E 04	005 580 325 401 000	B00MNV8E0C Amazon Basics 48-Pack AA Alka		\$14.85	
			E 04	005 580 325 401 000	B0BN9X79H1 LaVie Home 8.5 x 14 Picture Frar		\$13.85	
			E 04	005 580 325 401 000	Amazon Shipping Charge		\$0.00	
<b>PO#:</b> 61455	<b>Voucher #:</b>	<b>133675</b>	Invoice	<b>Invoice No:</b>	11RY-J97F-6K1Y		<b>Paid Amt:</b>	<b>\$72.89</b>
			E 01	128 640 316 401 000	1802063277 The Anxious Generation		\$320.00	
			E 01	128 640 316 401 000	B0D5RDW3WV Study Guide: The Anxious Gen		\$11.95	
			E 01	128 640 316 401 000	Amazon Shipping Charge		\$0.00	
<b>PO#:</b> 61459	<b>Voucher #:</b>	<b>133678</b>	Invoice	<b>Invoice No:</b>	1PJR-7Y76-6W6L		<b>Paid Amt:</b>	<b>\$331.95</b>
			E 01	005 110 000 401 988	B00000IV95 Quiddler Card Games for Kids - Pl		\$47.80	
			E 01	005 110 000 401 988	B0106BM3AW SUSSED The Wacky 'What Wo		\$29.96	
			E 01	005 110 000 401 988	B07NDKPSB4 The Game Card Game - A Highl		\$14.95	
			E 01	005 110 000 401 988	B0C9TSF3DM Tybeeu 5ft Lighted Cherry Bloss		\$39.98	
			E 01	005 110 000 401 988	Amazon Shipping Charge		\$0.00	
<b>PO#:</b> 61521	<b>Voucher #:</b>	<b>133684</b>	Invoice	<b>Invoice No:</b>	1TJ3-N9PP-6TVY		<b>Paid Amt:</b>	<b>\$132.69</b>
					<b>4/8/2025</b>			

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	111567	26895		AMAZON CAPITAL SERVICES		Check
			E 01 005 110 000 401 988	B0C3L93F2Q Nelko Label Maker Machine with		\$29.99
PO#: 61521	Voucher #:	133685	Invoice	Invoice No: 1XNF-9K3T-C6WC	4/8/2025	Paid Amt: \$29.99
			E 04 005 582 344 401 000	B0064P342G St Patrick's Day Chocolate Coin C		\$14.98
			E 04 005 582 344 401 000	Amazon Shipping Charge		\$0.00
PO#: 61529	Voucher #:	133679	Invoice	Invoice No: 1T77-VKJ6-4GW6	4/8/2025	Paid Amt: \$14.98
			E 01 005 110 000 401 988	B08DXXZVR2 Jiozermi 3Pcs Drinking Cup Holc		\$73.56
			E 01 005 110 000 401 988	B0CKV8KR8R JOY worker Mobile Standing Des		\$1,662.54
			E 01 005 110 000 401 988	Amazon Shipping Charge		\$0.00
PO#: 61570	Voucher #:	133686	Invoice	Invoice No: 1P9D-PG4Q-M1QF	4/8/2025	Paid Amt: \$1,736.10
			E 01 005 110 000 401 988	0486272982 Easy Origami (Dover Origami Pape		\$5.53
			E 01 005 110 000 401 988	1645584496 Brain Games - Sticker by Number:		\$16.98
			E 01 005 110 000 401 988	B06XW45PMR Origami Paper Double Sided Cc		\$6.99
			E 01 005 110 000 401 988	B073TW8QH V Caliart Markers, 100 Colors Dua		\$79.98
			E 01 005 110 000 401 988	B07DQS32Q3 Buddha Board   Enso Portable W		\$24.95
			E 02 100 770 701 401 000	B07FHBH17B Sterilite 1.75 Bushel Ultra Wheel		\$103.61
			E 01 005 110 000 401 988	B07GJ8SHR Zen Sand Garden for Desk with		\$37.90
			E 01 005 110 000 401 988	B083B13DWM hand2mind Sensory Fidget Tube		\$26.99
			E 01 005 110 000 401 988	B0B4FYZ1C6 Arthink Moving Sand Art Picture i		\$23.96
			E 01 005 110 000 401 988	B0BP1MQ9CQ GemZono Diamond Painting Kit		\$11.99
			E 01 005 110 000 401 988	B0CSQG72QH hand2mind Wooden Mindful Ma		\$11.56
			E 01 005 110 000 401 988	B0D6VNG5MJ 75Pcs Calm Strips for Anxiety S		\$15.99
			E 01 005 110 000 401 988	B0DJ3PQWDD Schylling NeeDoh Gumdrop Te		\$20.49
			E 01 005 110 000 401 988	Amazon Shipping Charge		\$0.00
PO#: 61569	Voucher #:	133683	Invoice	Invoice No: 1HDW-CFTX-7QNH	4/8/2025	Paid Amt: \$386.92
			E 01 005 720 302 401 000	B00G8DDBOU Always Ultra Thin, Feminine Pac		\$21.96
			E 01 005 720 302 401 000	B01MSZJW51 Always Infinity Feminine Pads fo		\$65.88
			E 01 005 720 302 401 000	B01NCUII2 Tampax Pearl Tampons Regular Ab		\$39.28
			E 01 005 720 302 401 000	B093LV6X3Q Tampax Pearl Tampons Super Ab:		\$58.92
			E 01 005 720 302 401 000	Amazon Shipping Charge		\$0.00
PO#: 61550	Voucher #:	133687	Invoice	Invoice No: 1W14-K9Y3-LWHY	4/8/2025	Paid Amt: \$186.04
			R 01 128 620 000 619 936	1250259630 Frizzy		\$26.61
			R 01 128 620 000 619 936	1338792164 Dog Man: The Supa Buddies Meg		\$69.99
			R 01 128 620 000 619 936	1338801910 Dog Man: Twenty Thousand Fleas		\$9.17
			R 01 128 620 000 619 936	1338896431 Dog Man: The Scarlet Shedder: A C		\$8.24
			R 01 128 620 000 619 936	1339056305 The Bad Guy on the Serpent and t		\$5.58
			R 01 128 620 000 619 936	1423142004 Heroes of Olympus, The Book Thre		\$10.99

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	111567	26895		AMAZON CAPITAL SERVICES		Check
			R 01	128 620 000 619 936	B07F323JYK Giantex Rolling Step Stool, Library	\$54.00
			R 01	128 620 000 619 936	Amazon Shipping Charge	\$0.00
PO#: 61531	Voucher #:	133680	Invoice	Invoice No: 1THR-6L6V-97XD	4/8/2025	Paid Amt: \$184.58
			E 01	005 110 000 401 000	B06WVK2TRT Accent Opaque 17" x 11" White	\$24.18
			E 01	005 110 000 401 000	Amazon Shipping Charge	\$0.00
PO#: 61579	Voucher #:	133681	Invoice	Invoice No: 1DTF-YP93-91K9	4/8/2025	Paid Amt: \$24.18
			E 04	005 570 321 401 000	B000ZDME7Y Perler Multi-Mix Fuse Beads Jar,	\$25.79
			E 04	005 570 321 401 000	B002FTOBEZ Elmer's Liquid School Glue, Was	\$34.69
			E 04	005 570 321 401 000	B00H14PM9W BIC Soft Feel Assorted Colors F	\$12.26
			E 04	005 570 321 401 000	B01M04R4BE Reditainer® Deli Container Lids -	\$15.95
			E 04	005 570 321 401 000	B0741S21B3 Craftzilla Colored Masking Tape –	\$22.95
			E 04	005 570 321 401 000	B075Y9MP3T 320 Pack Gel Pens Set, Smart C	\$53.96
			E 04	005 570 321 401 000	B077JM7LPH Blulu 500 Pcs 0.5 Inch Polypropy	\$29.97
			E 04	005 570 321 401 000	B0799LFVDZ Juvale 48 Sheets Blank Puzzles t	\$34.90
			E 04	005 570 321 401 000	B07KGQPVXT Tenn Well 1mm Elastic String, 3	\$15.96
			E 04	005 570 321 401 000	B07PLFJNK9 Elcoho 10 Pieces Fake Grass for	\$12.99
			E 04	005 570 321 401 000	B07WGXTKGY RUBFAC 120 Balloons Assorte	\$6.49
			E 04	005 570 321 401 000	B07YMYV82L Spare Essentials (55 Pack) 7" Rc	\$19.99
			E 04	005 570 321 401 000	B087899GF3 Pllieay 200Pcs 2 Inch Very Large .	\$26.99
			E 04	005 570 321 401 000	B0892WGP2Q Washable Dot Markers 36 Pack	\$37.97
			E 04	005 570 321 401 000	B089T7PX27 Crayola Air Dry Clay (5lbs), Natur	\$42.48
			E 04	005 570 321 401 000	B08CYBKJX4 Amazon Fresh, Assorted Food Cc	\$11.37
			E 04	005 570 321 401 000	B08KZYLCP 12oz Glass Jars With Lids Regul	\$103.96
			E 04	005 570 321 401 000	B08ZJ35CZK 12 Pcs Garden Accessories Miniz	\$18.98
			E 04	005 570 321 401 000	B0925VTF1M 100 Pcs Mini Resin Animals Tiny	\$12.99
			E 04	005 570 321 401 000	B0948NRRW2 HYG Miniature Fairy Garden Acc	\$13.99
			E 04	005 570 321 401 000	B098DDX77Z Norcalway 6pcs 12oz Plastic Bott	\$81.62
			E 04	005 570 321 401 000	B09BW36FW6 Kinetic Sand, 6lbs Mega Mixin' E	\$29.06
			E 04	005 570 321 401 000	B09LYG8WQ9 Pipe Cleaners, Pipe Cleaners C	\$6.99
			E 04	005 570 321 401 000	B09S37WSDN Battery Operated Tea Lights Car	\$21.39
			E 04	005 570 321 401 000	B09TVY44FN Praisebank 4000 pcs Multi-Color	\$15.19
			E 04	005 570 321 401 000	B09YC1TZ2X Homlone 105 Miniature Fairy Gar	\$14.98
			E 04	005 570 321 401 000	B09YVG8NJC 113 PCS Fairy Garden Accessor	\$13.98
			E 04	005 570 321 401 000	B0B1JPXSQ1 Mr. Pen- Slime Charms, 100pcs,	\$8.98
			E 04	005 570 321 401 000	B0B3S2FPWH Mod Podge Waterbase Sealer, 1	\$19.17
			E 04	005 570 321 401 000	B0B7JCYX64 hatisan 11 Ounces Fake Snow De	\$9.99

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
001	111567	26895		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 04 005 570 321 401 000	B0BPHK65JN DINESIL 200 Pcs Fillable Easter		\$67.96		
			E 04 005 570 321 401 000	B0BX9LX3G8 Praisebank Blue Pom poms, 200		\$7.25		
			E 04 005 570 321 401 000	B0BXD4K459 Tardigrade 200 Pieces Fairy Gard		\$19.59		
			E 04 005 570 321 401 000	B0BXNYLBQY ESRICH Canvas Boards for Pair		\$54.99		
			E 04 005 570 321 401 000	B0BZ8BRHMN GANSSIA 300pcs 1/2 Inch (12.!		\$6.79		
			E 04 005 570 321 401 000	B0C8JB1KTP Sukh Glass Marbles - Bulk 100Pc		\$6.29		
			E 04 005 570 321 401 000	B0CGDN649S Junkin 2000 Pcs Magic Foam fo		\$73.98		
			E 04 005 570 321 401 000	B0CL5SRNQW 900 PCS Pom Poms, White Bu		\$15.98		
			E 04 005 570 321 401 000	B0CLFPX943 Barydat 400 Pcs Mini Resin Anim		\$28.99		
			E 04 005 570 321 401 000	B0CLLJ2GJS DEAYOU 12 Pack Canvas Tote B		\$138.53		
			E 04 005 570 321 401 000	B0CSFYHV49 600 Count Bamboo Toothpicks fc		\$3.79		
			E 04 005 570 321 401 000	B0CY21F78P DIYDEC 100pcs Mini Resin Must		\$7.99		
			E 04 005 570 321 401 000	B0D1BL3HCJ X Hot Popcorn 30pcs Mini Axolotl		\$10.99		
			E 04 005 570 321 401 000	B0D1MGLDDZ 105 Pack Corrugated Cardboarc		\$23.99		
			E 04 005 570 321 401 000	B0D3D6DFRJ Miniature Fairy Garden Fence 35		\$6.70		
			E 04 005 570 321 401 000	B0DBGXYN37 Fovths 200 Pack Snow Toy Ball I		\$35.99		
			E 04 005 570 321 401 000	B0DHFPHHLF SPTRAMLE Kids Socks 12 Pair		\$41.97		
			E 04 005 570 321 401 000	Amazon Shipping Charge		\$0.00		
			E 04 005 570 321 401 000	Promotion		(\$0.50)		
<b>PO#:</b>	<b>61456</b>	<b>Voucher #:</b>	<b>133676</b>	Invoice	<b>Invoice No:</b> 1KRW-NXCC-JQKJ	<b>4/8/2025</b>	<b>Paid Amt:</b>	<b>\$1,327.25</b>
			E 01 128 291 000 401 374	B07W11FP4N woahee Spandex Suit Full Body		\$27.45		
			E 01 128 291 000 401 374	Amazon Shipping Charge		\$0.00		
<b>PO#:</b>	<b>61477</b>	<b>Voucher #:</b>	<b>133677</b>	Invoice	<b>Invoice No:</b> 1GYF-XWPF-4M9Q	<b>4/8/2025</b>	<b>Paid Amt:</b>	<b>\$27.45</b>
			E 01 300 292 000 302 000	B0B53CNFK 50PCS M5 Spring Snap Hook Cc		\$43.96		
			E 01 300 292 000 302 000	Amazon Shipping Charge		\$0.00		
<b>PO#:</b>	<b>61564</b>	<b>Voucher #:</b>	<b>133682</b>	Invoice	<b>Invoice No:</b> 199K-DKQH-9HNT	<b>4/8/2025</b>	<b>Paid Amt:</b>	<b>\$43.96</b>
							<b>Check Amount:</b>	<b>\$4,498.98</b>
001	111568	5112		<b>ANDREWS, GUY</b>		<b>Check</b>		
			E 01 300 296 000 305 306	GBB Official 2/21/25		\$146.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>133673</b>	Invoice	<b>Invoice No:</b> GBB Official	<b>4/8/2025</b>	<b>Paid Amt:</b>	<b>\$146.00</b>	
							<b>Check Amount:</b>	<b>\$146.00</b>
001	111569	5842		<b>AVALON CHARTER SCHOOL</b>		<b>Check</b>		
			E 01 300 292 000 369 317	Scott West portion		\$711.00		
<b>PO#:</b>	<b>61614</b>	<b>Voucher #:</b>	<b>133674</b>	Invoice	<b>Invoice No:</b> 2024-2025	<b>4/8/2025</b>	<b>Paid Amt:</b>	<b>\$711.00</b>
							<b>Check Amount:</b>	<b>\$711.00</b>

**Jordan Public Schools**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
001	111570	2516		<b>CANNON FALLS HIGH SCHOOL</b>		Check			
			E 01	300 292 000 369 320	Registration fee-Track & Field Meet - 04/12/25		\$300.00		
PO#:	61692	Voucher #:	133688	Invoice	Invoice No: 4/12/25		4/8/2025	Paid Amt:	\$300.00
								Check Amount:	\$300.00
001	111571	6256		<b>COOLEY, TONY</b>		Check			
			E 04	005 505 321 401 518	Dollar Tree 2/14/25		\$12.50		
			E 04	005 505 321 401 518	Walmart 2/13/25		\$29.40		
			E 04	005 505 321 401 518	Scheels 3/7/25		\$33.98		
			E 04	005 505 321 401 518	Decals 3/19/25		\$241.99		
PO#:	61721	Voucher #:	133689	Invoice	Invoice No: Reimbursement		4/8/2025	Paid Amt:	\$317.87
								Check Amount:	\$317.87
001	111572	6758		<b>DAHMEN, GRIFFIN</b>		Check			
			E 04	005 505 321 305 515	K-2 Basketball 1/11/25-2/15/25		\$20.00		
PO#:	61683	Voucher #:	133690	Invoice	Invoice No: K-2 Basketball		4/8/2025	Paid Amt:	\$20.00
								Check Amount:	\$20.00
001	111573	28334		<b>FRICKE, VICKI</b>		Check			
			E 04	005 508 321 305 000	Personal Training Jan-Mar 2025		\$227.50		
PO#:	61723	Voucher #:	133691	Invoice	Invoice No: Jan-Mar 2025		4/8/2025	Paid Amt:	\$227.50
								Check Amount:	\$227.50
001	111574	27120		<b>GOPHER STATE ONE-CALL</b>		Check			
			E 01	005 810 000 305 000	March 2025 Emailed Tickets		\$10.80		
PO#:		Voucher #:	133692	Invoice	Invoice No: 5031095		4/8/2025	Paid Amt:	\$10.80
								Check Amount:	\$10.80
001	111575	1973		<b>GUSTAFSON, ZACH</b>		Check			
			E 01	300 296 000 305 306	GBB Official 2/11/25		\$165.00		
PO#:		Voucher #:	133693	Invoice	Invoice No: GBB Official		4/8/2025	Paid Amt:	\$165.00
								Check Amount:	\$165.00
001	111576	1920		<b>JORDAN DOLLARS FOR SCHOLARS</b>		Check			
			R 01	300 211 000 096 276	March 2025		\$4,320.00		
			R 01	300 211 000 096 276	CC Fee		(\$166.15)		
PO#:	61725	Voucher #:	133695	Invoice	Invoice No: IC Mar 2025		4/8/2025	Paid Amt:	\$4,153.85
			E 18	300 298 301 401 000	FY25 KOPP Family Foundation Donation		\$750.00		
PO#:	61728	Voucher #:	133696	Invoice	Invoice No: FY25 KOPP		4/8/2025	Paid Amt:	\$750.00
								Check Amount:	\$4,903.85

**Jordan Public Schools**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
001	111577	6761		<b>MARESCH, SULLIVAN</b>		Check			
			E 04	005 505 321 305 515	K-2 Basketball 1/11/25-2/15/25	\$40.00			
	PO#: 61726	Voucher #:	133697	Invoice	Invoice No: K-2 Basketball	4/8/2025	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
001	111578	10854		<b>MN SCHOOL BOARDS ASSN</b>		Check			
			E 01	005 010 000 366 000	D. Pauly	\$75.00			
			E 01	005 010 000 366 000	C. Olson	\$75.00			
			E 01	005 010 000 366 000	L. Pedersen	\$75.00			
	PO#: 61598	Voucher #:	133711	Invoice	Invoice No: INV-13083-M7D8N8	4/8/2025	Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
001	111579	6709		<b>MN VALLEY ATA BLK BELT &amp; KARATE FOR KIDS LLC</b>		Check			
			E 04	005 505 321 305 515	Tae Kwon Do Session 2 2/13/25-3/20/25	\$525.00			
	PO#: 61673	Voucher #:	133712	Invoice	Invoice No: Tae Kwon Do Sess #2	4/8/2025	Paid Amt:	\$525.00	
							Check Amount:	\$525.00	
001	111580	6449		<b>MN VIKINGS FOOTBALL, LLC</b>		Check			
			E 04	005 505 321 305 521	2025 Celebrate Jordan vikings mascot	\$350.00			
	PO#: 61709	Voucher #:	133713	Invoice	Invoice No: INV10449	4/8/2025	Paid Amt:	\$350.00	
							Check Amount:	\$350.00	
001	111581	25188		<b>REGION 2A-MSHSL</b>		Check			
			E 01	300 292 000 820 300	Boys golf-Region 2A entry fees	\$175.00			
			E 01	300 292 000 820 300	Girls golf-Region 2A entry fees	\$175.00			
			E 01	300 291 000 369 388	Large group vocal	\$100.00			
			E 01	300 291 000 369 388	Large group instrumental	\$100.00			
	PO#: 61697	Voucher #:	133714	Invoice	Invoice No: 2024-2025	4/8/2025	Paid Amt:	\$550.00	
							Check Amount:	\$550.00	
001	111582	16835		<b>SOUTH CENTRAL SERVICE COOP.</b>		Check			
			E 18	005 298 301 401 020	MASA Catering 3/12/25	\$411.84			
	PO#: 61601	Voucher #:	133715	Invoice	Invoice No: 23550	4/8/2025	Paid Amt:	\$411.84	
							Check Amount:	\$411.84	
001	111583	25711		<b>STAR GROUP, LLC</b>		Check			
			E 01	300 810 000 401 000	3/26/25 JHS Hi power v belt & cerulean 2 grs car	\$32.02			
	PO#: 61687	Voucher #:	133716	Invoice	Invoice No: 919777	4/8/2025	Paid Amt:	\$32.02	
							Check Amount:	\$32.02	
001	111584	26451		<b>THE MUSIC MART</b>		Check			
			E 01	300 258 000 350 000	P0750 Zidjian Cymbal Strap *M*	\$10.50			
	PO#: 61545	Voucher #:	133700	Invoice	Invoice No: 1804739	4/8/2025	Paid Amt:	\$10.50	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
001	111584	26451		THE MUSIC MART				Check
			E 01	300 258 000 350 000	Service - replace pad			\$24.00
			E 01	300 258 000 350 000	nb7101 12.0 med 12.0 MM WHITE KIDS bASSC			\$6.00
			E 01	300 258 000 350 000	Service - Lk Ck Adjust regulate play test			\$60.00
			E 01	300 258 000 350 000	B105 supplies			\$2.50
			E 01	300 258 000 350 000	FOX71.1 Bassoon Thumb Screw for Crutch Bra			\$9.50
PO#: 61542	Voucher #:	133703	Invoice	Invoice No: 1787034		4/8/2025		Paid Amt: \$102.00
			E 01	300 258 000 350 000	EGG LP Rhythmix Egg Shakers (48) asst			\$15.00
			E 01	300 258 000 350 000	Discount			(\$3.00)
PO#: 61546	Voucher #:	133699	Invoice	Invoice No: 1814133		4/8/2025		Paid Amt: \$12.00
			E 01	300 258 000 350 000	Expand Neck Tenon			\$20.00
			E 01	300 258 000 350 000	Leak CHeck/Adjust/Play Test			\$65.00
			E 01	300 258 000 350 000	ALTOSAXSS Shope supplies			\$2.50
PO#: 61543	Voucher #:	133702	Invoice	Invoice No: 1797250		4/8/2025		Paid Amt: \$87.50
			R 01	300 000 000 619 923	3RL Rovner Bass Clarinet Ligature -Dark			\$24.95
PO#: 61541	Voucher #:	133704	Invoice	Invoice No: 1805735		4/8/2025		Paid Amt: \$24.95
			E 01	300 258 000 430 000	EXWB2002 Adaptable Trios - Oboe			\$11.99
			E 01	300 258 000 430 000	EXWB2005 Adaptable Trios - Tenor Sax			\$11.99
			E 01	300 258 000 430 000	EXWB2006 Adaptable Trios -Horn			\$11.99
			E 01	300 258 000 430 000	EXWB2008 Adaptable Trios - Tuba			\$11.99
			E 01	300 258 000 430 000	EXPB2001 Adaptable Trios - Percussion			\$11.99
			E 01	300 258 000 430 000	EXCELPB1902 Adaptable Duets - Percussion			\$11.99
			E 01	300 258 000 430 000	EXWB1913 Adaptable Duets - Tuba			\$11.99
			E 01	300 258 000 430 000	EXWB1910 Adaptable Duets - Tenor Saxophone			\$11.99
			E 01	300 258 000 430 000	EXWB1909 Adaptable Duets - Alto Sax/Bartone			\$11.99
			E 01	300 258 000 430 000	EXCELWB 2007 Adaptable Trios Rombone			\$11.99
			E 01	300 258 000 430 000	EXCELWB2003 Adaptable Trios - Bb Instrumen			\$11.99
			E 01	300 258 000 430 000	EXCELWB 2001 Adaptable Tiors - Flute			\$11.99
PO#: 61539	Voucher #:	133706	Invoice	Invoice No: 1807819		4/8/2025		Paid Amt: \$143.88
			E 01	300 258 000 430 000	EXWB1906 Adaptable Duets - FLute			\$13.49
			E 01	300 258 000 430 000	EXWB1911 Adaptable Duets - Horn in F			\$13.49
PO#: 61536	Voucher #:	133709	Invoice	Invoice No: 1799268		4/8/2025		Paid Amt: \$26.98
			E 01	300 258 000 430 000	HL04002339 Selections from Wicked			\$72.00
			E 01	300 258 000 430 000	HL50331460 Ten Szxophone Quartets Set of Pa			\$29.59
			E 01	300 258 000 430 000	HL03770547 First Book of Saxophone			\$35.95
PO#: 61537	Voucher #:	133708	Invoice	Invoice No: 1803865		4/8/2025		Paid Amt: \$137.54
			E 01	300 258 000 430 000	EXWB1912 Adaptable Duets Trombone Euphol			\$11.99

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
001	111584	26451		<b>THE MUSIC MART</b>		<b>Check</b>		
			E 01	300 258 000 430 000	EXWB1908 Adapatable Duets - Clarinet/Bass C		\$11.99	
			E 01	300 258 000 430 000	EXWB1907 Adapable Duets - Oboe		\$11.99	
			E 01	300 258 000 430 000	EXCELWB2004 Adaptable Rios - Alto Sax		\$11.99	
<b>PO#:</b>	<b>61535</b>	<b>Voucher #:</b>	<b>133710</b>	Invoice	<b>Invoice No:</b> 1802672	<b>4/8/2025</b>	<b>Paid Amt:</b>	<b>\$47.96</b>
			E 01	300 258 000 430 000	AL81-WWE15113		\$20.00	
			E 01	300 258 000 430 000	AL81 - WWE18141 Concerto for Luite and Strin		\$27.00	
			E 01	300 258 000 430 000	AL81 - WWE2854 Bolero- WOODwind Ensembl		\$22.50	
			E 01	300 258 000 430 000	AL81-WWE2858 Wachet Auf (from Cantalta 14		\$22.50	
<b>PO#:</b>	<b>61538</b>	<b>Voucher #:</b>	<b>133707</b>	Invoice	<b>Invoice No:</b> 1806575	<b>4/8/2025</b>	<b>Paid Amt:</b>	<b>\$92.00</b>
			E 01	300 258 000 430 000	BOURO41569		\$32.40	
<b>PO#:</b>	<b>61540</b>	<b>Voucher #:</b>	<b>133705</b>	Invoice	<b>Invoice No:</b> 1817120	<b>4/8/2025</b>	<b>Paid Amt:</b>	<b>\$32.40</b>
			E 01	300 258 000 350 000	Tighten pot nuts and kknobs		\$30.00	
			E 01	300 258 000 350 000	Shop supplies		\$2.50	
<b>PO#:</b>	<b>61547</b>	<b>Voucher #:</b>	<b>133698</b>	Invoice	<b>Invoice No:</b> 1797256	<b>4/8/2025</b>	<b>Paid Amt:</b>	<b>\$32.50</b>
			E 01	300 258 000 350 000	Denis Wick Trumpet Cup Mute		\$52.95	
<b>PO#:</b>	<b>61544</b>	<b>Voucher #:</b>	<b>133701</b>	Invoice	<b>Invoice No:</b> 1789289	<b>4/8/2025</b>	<b>Paid Amt:</b>	<b>\$52.95</b>
							<b>Check Amount:</b>	<b>\$803.16</b>
001	111585	3465		<b>U OF M</b>		<b>Check</b>		
			E 04	005 505 321 305 521	4/13/25 Goldy Mascot apperance Celebrate Jorc		\$500.00	
<b>PO#:</b>	<b>61574</b>	<b>Voucher #:</b>	<b>133717</b>	Invoice	<b>Invoice No:</b> E-041325-A	<b>4/8/2025</b>	<b>Paid Amt:</b>	<b>\$500.00</b>
							<b>Check Amount:</b>	<b>\$500.00</b>
001	111586	11454		<b>WOLF MOTOR CO INC</b>		<b>Check</b>		
			E 01	005 810 000 350 200	3/18/25 Old Van oil change		\$81.18	
			E 01	005 810 000 350 200	3/18/25 Activity Bus oil change		\$96.78	
<b>PO#:</b>	<b>61702</b>	<b>Voucher #:</b>	<b>133718</b>	Invoice	<b>Invoice No:</b> 6274234/1	<b>4/8/2025</b>	<b>Paid Amt:</b>	<b>\$177.96</b>
							<b>Check Amount:</b>	<b>\$177.96</b>
001	111587	6493	R1	<b>ZOOM DRAIN TWIN CITIES</b>		<b>Check</b>		
			E 01	100 810 000 350 272	10/8/24 JES replaced urinal flosometer		\$568.65	
<b>PO#:</b>	<b>61578</b>	<b>Voucher #:</b>	<b>133719</b>	Invoice	<b>Invoice No:</b> 79734694	<b>4/8/2025</b>	<b>Paid Amt:</b>	<b>\$568.65</b>
							<b>Check Amount:</b>	<b>\$568.65</b>
001	111588	28708		<b>MAVO SYSTEMS</b>		<b>Check</b>		
			E 01	100 865 358 305 000	Application #1 JES Asbestos Abatement		\$35,435.00	
			E 01	100 865 358 305 000	Application #1 JES Asbestos Abatement		(\$35,435.00)	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	111588	28708		<b>MAVO SYSTEMS</b>		Check
			E 01	100 865 358 520 000	JES-App#1-Asbestos Abatement	\$35,435.00
PO#:	Voucher #:	133720	Invoice	Invoice No: 21101	4/9/2025	Paid Amt: \$35,435.00
						Check Amount: \$35,435.00
001	111589	6744		<b>AMERICAN TIME</b>		Check
			E 06	100 870 024 530 500	3/5/25 JES 12" Wifi battery round clocks qty 10	\$2,279.50
			E 06	100 870 024 530 500	shipping and handling	\$65.16
PO#: 61513	Voucher #:	133725	Invoice	Invoice No: 887013	4/14/2025	Paid Amt: \$2,344.66
						Check Amount: \$2,344.66
001	111590	4373		<b>CARCIOFINI COMPANY INC</b>		Check
			E 06	100 870 024 520 000	Application #3	\$2,451.95
PO#:	Voucher #:	133732	Invoice	Invoice No: Application #3	4/14/2025	Paid Amt: \$2,451.95
						Check Amount: \$2,451.95
001	111591	6443		<b>CENTRAL ROOFING COMPANY</b>		Check
			E 06	100 870 024 520 000	Application #10	\$166,965.21
PO#:	Voucher #:	133731	Invoice	Invoice No: Application #10	4/14/2025	Paid Amt: \$166,965.21
						Check Amount: \$166,965.21
001	111592	3409		<b>EBERT COMPANIES</b>		Check
			E 06	100 870 024 520 000	Application #12	\$11,421.85
PO#:	Voucher #:	133729	Invoice	Invoice No: Application #12	4/14/2025	Paid Amt: \$11,421.85
						Check Amount: \$11,421.85
001	111593	3544		<b>FRANSEN DECORATING INC</b>		Check
			E 06	100 870 024 520 000	Application #8	\$1,377.53
PO#:	Voucher #:	133735	Invoice	Invoice No: Application #8	4/14/2025	Paid Amt: \$1,377.53
						Check Amount: \$1,377.53
001	111594	6476		<b>HALLBERG ENGINEERING INC</b>		Check
			E 06	100 870 024 305 000	2024 Bldg Proj-Commissioning Service	\$1,750.00
PO#: 60342	Voucher #:	133723	Invoice	Invoice No: 36642	4/14/2025	Paid Amt: \$1,750.00
						Check Amount: \$1,750.00
001	111595	1195		<b>HILLYARD, INC.</b>		Check
			E 06	100 870 024 530 000	JES Logo Mat	\$4,345.10
PO#:	Voucher #:	133721	Invoice	Invoice No: 605782951	4/14/2025	Paid Amt: \$4,345.10
			E 06	100 870 024 530 500	2/18/25 JES Floor mats qty 2	\$1,920.52
PO#: 61699	Voucher #:	133722	Invoice	Invoice No: 605778808	4/14/2025	Paid Amt: \$1,920.52
						Check Amount: \$6,265.62

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	111596	6217		<b>I &amp; S GROUP, INC</b>		Check
			E 06	100 870 024 305 000	Construction Administration	\$9,679.90
			E 06	100 870 024 305 000	Contingency Design Allowance	\$7,946.00
PO#:	Voucher #:	133724	Invoice	Invoice No: 115755	4/14/2025	Paid Amt: \$17,625.90
						Check Amount: \$17,625.90
001	111597	3462		<b>KENDELL DOORS AND HARDWARE</b>		Check
			E 06	100 870 024 520 000	Application #6	\$4,169.33
PO#:	Voucher #:	133733	Invoice	Invoice No: Application #6	4/14/2025	Paid Amt: \$4,169.33
						Check Amount: \$4,169.33
001	111598	6445		<b>KRAFT CONTRACTING &amp; MECHANICAL LLC</b>		Check
			E 06	100 870 024 520 000	Application #14	\$133,950.00
PO#:	Voucher #:	133737	Invoice	Invoice No: Application #14	4/14/2025	Paid Amt: \$133,950.00
						Check Amount: \$133,950.00
001	111599	6470		<b>LAKETOWN ELECTRIC, INC-WACONIA</b>		Check
			E 06	100 870 024 520 000	Application #13	\$126,878.16
PO#:	Voucher #:	133738	Invoice	Invoice No: Application #13	4/14/2025	Paid Amt: \$126,878.16
						Check Amount: \$126,878.16
001	111600	6498		<b>RAMSEY EXCAVATING CO</b>		Check
			E 06	100 870 024 520 000	Application #006	\$79,301.25
PO#:	Voucher #:	133726	Invoice	Invoice No: Application #006	4/14/2025	Paid Amt: \$79,301.25
						Check Amount: \$79,301.25
001	111601	6468		<b>RTL CONSTRUCTION, INC</b>		Check
			E 06	100 870 024 520 000	Application #11	\$1,269.96
PO#:	Voucher #:	133734	Invoice	Invoice No: 24103-11	4/14/2025	Paid Amt: \$1,269.96
						Check Amount: \$1,269.96
001	111602	6499		<b>STEENBERG-WATRUD CONSTRUCTION</b>		Check
			E 06	100 870 024 520 000	Application #7	\$51,458.32
PO#:	Voucher #:	133727	Invoice	Invoice No: Application #7	4/14/2025	Paid Amt: \$51,458.32
						Check Amount: \$51,458.32
001	111603	6547		<b>STEVENS INDUSTRIES, INC</b>		Check
			E 06	100 870 024 520 000	Application #7	\$4,525.65
PO#:	Voucher #:	133730	Invoice	Invoice No: Application #7	4/14/2025	Paid Amt: \$4,525.65
						Check Amount: \$4,525.65



Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	111611	26895		AMAZON CAPITAL SERVICES		Check
			E 01	100 259 000 430 000	B014Q5D48Y Staples Pastel 30% Recycled Col	\$50.55
			E 01	100 259 000 430 000	B08C65BP25 Bostitch Office Ergonomic 20 She	\$23.16
			E 01	100 259 000 430 000	B09NQY3ZZZ Desk Calendar 2025-2026, 18 M	\$8.99
			E 01	100 259 000 430 000	Amazon Shipping Charge	\$0.00
PO#: 61571	Voucher #:	133783	Invoice	Invoice No: 11NJ-VJND-YNW6	4/21/2025	Paid Amt: \$208.87
			E 01	100 203 000 401 000	B00008XPPO Neenah Astrobrights® Bright Col	\$12.87
			E 01	100 203 000 401 000	B0013LANKC Hammermill Colored Paper, 20 lb	\$11.37
			E 01	100 203 000 401 000	B001ASBQD6 Hammermill Colored Paper, 20lb	\$10.79
			E 01	100 203 000 401 000	B001E6BVMK Hammermill Colored Paper, 20 lb	\$11.72
			E 01	100 203 000 401 000	B001FM37FW Hammermill Colored Paper, 20 lb	\$11.51
			E 01	100 203 000 401 000	B006LDXJJA Neenah 21859 Astrobrights Color l	\$13.02
			E 01	100 203 000 401 000	B00KKXBTRU Hammermill Colored Paper, 20 lb	\$12.02
			E 01	100 203 000 401 000	Amazon Shipping Charge	\$0.00
PO#: 61385	Voucher #:	133775	Invoice	Invoice No: 13jx-jlxc-cq7q	4/21/2025	Paid Amt: \$83.30
			E 01	128 211 318 401 000	B002OUP6JE Fairfield The Original Poly-Fil, Pre	\$24.49
			E 01	128 211 318 401 000	B07D17T3D5 Grandipity 12 Pack Premium Disp	\$41.78
			E 01	128 211 318 401 000	B0CYT9CJK1 Suzile 60 Pcs Golden Star Floral	\$22.99
			E 01	128 211 318 401 000	B0D4798FPV 45 Pcs Star Centerpieces for Mov	\$18.99
			E 01	128 211 318 401 000	B0DF7PFVMJ 12 Pcs Artificial Cloud Props Imil	\$30.99
PO#: 61611	Voucher #:	133779	Invoice	Invoice No: 1LQV-N6LH-NHN9	4/21/2025	Paid Amt: \$139.24
			E 01	128 211 318 401 000	B004ALQ0M2 Fairfield The Original Poly-Fil, Pre	\$14.87
			E 01	128 211 318 401 000	B01MTV74L8 MOWO Glitter Five Stars Confett	\$7.99
			E 01	128 211 318 401 000	B07M6GCK9B Fun Express Realistic Full Moon	\$30.78
			E 01	128 211 318 401 000	B07TC8BP66 ANJAYLIA 20 LED Star String Lig	\$39.95
			E 01	128 211 318 401 000	B082TQ3KB5 Gorilla Heavy Duty Double Sided	\$16.52
			E 01	128 211 318 401 000	B099NQL5KH 12 Pack Battery Operated Fairy S	\$26.97
			E 01	128 211 318 401 000	B09ZQR47LR 12 Pieces Gold Table Runner Me	\$55.98
			E 01	128 211 318 401 000	B0BL2C92X3 Artificial Cloud Props, Imitation 3L	\$29.95
			E 01	128 211 318 401 000	B0C21215T8 Goodluck 600 Pieces Gold Dispos	\$69.90
			E 01	128 211 318 401 000	B0C485BWF7 Nimiko Flickering Flameless LEE	\$119.97
			E 01	128 211 318 401 000	B0CFQBTG7Y Gold Royal Blue and White Pap	\$11.99
			E 01	128 211 318 401 000	B0CQY866PY Navy Blue Gold Balloon, 60 Pack	\$21.98
			E 01	128 211 318 401 000	B0CSJZBCWJ Galaxy Projector for Bedroom, H	\$36.99
			E 01	128 211 318 401 000	B0D4HFKVN4 Generic 7x5FT Night Sky Star M	\$39.60
			E 01	128 211 318 401 000	B0D7MK9HLV Cinnvoice 30 Pcs Wooden Star Te	\$55.98
			E 01	128 211 318 401 000	B0DQV4VRWP Gloomglitter Pre-lit Eid Moon Star	\$125.98

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
001	111611	26895		<b>AMAZON CAPITAL SERVICES</b>		Check		
			E 01	128 211 318 401 000	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 61611	<b>Voucher #:</b>	<b>133780</b>	Invoice	<b>Invoice No:</b> 1XM3-MRWQ-11YH	<b>4/21/2025</b>	<b>Paid Amt:</b>	<b>\$705.40</b>	
			E 01	300 292 000 302 000	B00C35A9PQ Draper's Strength Heavy Duty Re	\$179.90		
			E 01	300 292 000 302 000	B084CSRGMN Sport-Brella Premiere UPF 50 l	\$235.56		
			E 01	300 292 000 302 000	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 61580	<b>Voucher #:</b>	<b>133781</b>	Invoice	<b>Invoice No:</b> 1T3T-QTPL-HVDX	<b>4/21/2025</b>	<b>Paid Amt:</b>	<b>\$415.46</b>	
						<b>Check Amount:</b>	<b>\$1,721.32</b>	
001	111612	6078		<b>BATTERIES R US LLC</b>		Check		
			E 04	005 505 321 401 550	3/6/25 Large scrubber batteries qty 3	\$1,887.97		
<b>PO#:</b> 61510	<b>Voucher #:</b>	<b>133784</b>	Invoice	<b>Invoice No:</b> 58310	<b>4/21/2025</b>	<b>Paid Amt:</b>	<b>\$1,887.97</b>	
						<b>Check Amount:</b>	<b>\$1,887.97</b>	
001	111613	11220		<b>BENJAMIN BUS</b>		Check		
			E 01	005 760 720 440 000	Fuel	\$2,180.75		
			E 01	005 760 723 360 000	In District SPED	\$12,228.84		
			E 01	005 760 728 360 000	Homeless	\$11,591.52		
			E 01	005 760 728 360 000	Care & Treatment	\$3,437.28		
			E 01	005 760 726 360 000	STJ Band	\$204.60		
			E 01	005 760 723 360 000	SPED	\$34,127.28		
			E 04	005 505 733 360 000	CE Ski Club	\$1,288.51		
			E 01	128 211 320 360 000	JES AIPAC	\$371.36		
			E 01	100 203 733 360 234	4th Grade Skateville	\$759.60		
			E 01	128 211 313 360 000	ELC/DLC Playworks	\$253.19		
			E 01	128 211 733 360 000	8th Grade Ski Trip	\$1,654.24		
			E 01	300 292 733 360 000	Adapted Hockey	\$945.28		
			E 01	300 294 733 360 306	JHS BBB	\$3,640.46		
			E 01	128 294 733 360 306	JMS BBB	\$1,856.79		
			E 01	300 211 313 360 000	ELC Ordway	\$286.96		
			E 01	300 296 733 360 306	GBB	\$2,031.23		
			E 01	300 298 733 360 273	Harmonix	\$1,035.31		
			E 01	300 298 733 360 373	JHS Knowledge Bowl	\$1,569.84		
			E 01	128 211 320 360 000	AIPAC Tutor	\$410.75		
			E 01	300 292 733 360 317	Nordic Ski	\$135.04		
			E 01	300 291 733 360 371	One Act Play	\$241.95		
			E 01	300 291 733 360 372	Speech	\$2,835.84		
<b>PO#:</b> 61743	<b>Voucher #:</b>	<b>133786</b>	Invoice	<b>Invoice No:</b> Feb 2025 Billing	<b>4/21/2025</b>	<b>Paid Amt:</b>	<b>\$83,086.62</b>	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	111613	11220		<b>BENJAMIN BUS</b>		Check
			E 01	005 760 720 360 000	Apr 2025	\$78,051.70
PO#: 60542	Voucher #: 133785	Invoice	Invoice No:	April 2025	4/21/2025	Paid Amt: \$78,051.70
						Check Amount: \$161,138.32
001	111614	2657		<b>BJERKE, JEFF</b>		Check
			E 01	300 294 000 305 315	Baseball Official 4/10/25	\$115.00
PO#:	Voucher #: 133787	Invoice	Invoice No:	Baseball Official	4/21/2025	Paid Amt: \$115.00
						Check Amount: \$115.00
001	111615	1899		<b>BLECKWEHL, MARY</b>		Check
			E 01	100 620 000 470 800	Books	\$375.00
			E 01	100 620 000 470 800	Books	\$90.00
			E 01	100 620 000 470 800	Books	\$168.00
			E 01	100 620 000 470 800	Shipping	\$23.00
PO#: 61800	Voucher #: 133788	Invoice	Invoice No:	339	4/21/2025	Paid Amt: \$656.00
						Check Amount: \$656.00
001	111616	11747		<b>BLUE CROSS &amp; BLUE SHIELD</b>		Check
			B 01	215 024	May 2025 D. Swenson	\$301.00
PO#:	Voucher #: 133789	Invoice	Invoice No:	250402401769	4/21/2025	Paid Amt: \$301.00
						Check Amount: \$301.00
001	111617	22533		<b>BROWN'S ICE CREAM CO</b>		Check
			E 02	300 770 707 490 000	JHS	\$343.24
			E 02	128 770 707 490 000	JMS	\$273.16
PO#: 61795	Voucher #: 133790	Invoice	Invoice No:	72509903/72509902	4/21/2025	Paid Amt: \$616.40
						Check Amount: \$616.40
001	111618	21923		<b>CENTRAL HIGH SCHOOL</b>		Check
			E 01	300 292 000 401 296	Team registration-Tues Night Summer VB Leagt	\$100.00
PO#: 61714	Voucher #: 133791	Invoice	Invoice No:	Tues Night VB League	4/21/2025	Paid Amt: \$100.00
						Check Amount: \$100.00
001	111619	5437		<b>CENTRAL LAKES COLLEGE</b>		Check
			E 01	300 211 000 394 000	Musicology	\$3,000.00
			E 01	300 211 000 394 000	Wind Symphony	\$3,000.00
			E 01	300 211 000 394 000	Jazz Orchestra	\$3,000.00
PO#: 61672	Voucher #: 133792	Invoice	Invoice No:	C10000007949	4/21/2025	Paid Amt: \$9,000.00
						Check Amount: \$9,000.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	111620	6443		<b>CENTRAL ROOFING COMPANY</b>		Check
			E 01	128 810 000 350 272	3/21/25 JMS roof leak	\$1,500.00
PO#: 61705	Voucher #: 133793	Invoice		Invoice No: 38085	4/21/2025	Paid Amt: \$1,500.00
						Check Amount: \$1,500.00
001	111621	10254		<b>CITY OF JORDAN</b>		Check
			E 01	005 715 342 310 000	SRO Dec 2024-Feb 2025	\$25,802.19
PO#: 61643	Voucher #: 133794	Invoice		Invoice No: 00003336	4/21/2025	Paid Amt: \$25,802.19
						Check Amount: \$25,802.19
001	111622	2629		<b>COMCAST</b>		Check
			E 04	005 505 321 320 550	Service 4/4/25-5/3/25	\$2.27
PO#:	Voucher #: 133795	Invoice		Invoice No: 3/25/25	4/21/2025	Paid Amt: \$2.27
						Check Amount: \$2.27
001	111623	27128		<b>DOMINO'S PIZZA</b>		Check
			E 02	300 770 707 490 000	Cheese Pizza	\$16.00
			E 02	300 770 707 490 000	Pepperoni	\$32.00
			E 02	300 770 707 490 000	Veggie	\$18.00
			E 02	300 770 707 490 000	Kickin Chicken	\$18.00
PO#: 61724	Voucher #: 133796	Invoice		Invoice No: Order 40/Order 44	4/21/2025	Paid Amt: \$84.00
						Check Amount: \$84.00
001	111624	26989		<b>GOPHER ATHLETICS</b>		Check
			E 01	300 240 000 430 000	60-230 SPaldin NBA Tack Soft Competitoin Cor	\$159.80
			E 01	300 240 000 430 000	Discount	(\$15.98)
			E 01	300 240 000 430 000	60-014 Wilson NCAA replica Ball	\$149.85
			E 01	300 240 000 430 000	10% Discount	(\$14.99)
			E 01	300 240 000 430 000	61-775 Mikasa VQ2000 Plus Volleyball, Compos	\$219.80
			E 01	300 240 000 430 000	10% Discount	(\$21.98)
			E 01	300 240 000 430 000	47-210 Gripper Football Rainbow Set - Size2 Se	\$129.00
			E 01	300 240 000 430 000	10% Discount	(\$12.90)
			E 01	300 240 000 430 000	65-650 Wight Lifting Percent Chart	\$54.95
			E 01	300 240 000 430 000	08-987 Ominikin SIX Balls - Set of 6, Regular E	\$619.00
			E 01	300 240 000 430 000	10% Discount	(\$61.90)
			E 01	300 240 000 430 000	51-009 Yonex GR350 Steel Badminton Racquet-	\$149.70
			E 01	300 240 000 430 000	10% Discount	(\$14.97)
			E 01	300 240 000 430 000	95-489 Windsor Electronic Whistle - Three Tone	\$21.95
			E 01	300 240 000 430 000	10% Discount	(\$2.20)
			E 01	300 240 000 430 000	shipping	\$38.08
PO#: 61618	Voucher #: 133798	Invoice		Invoice No: IN434923	4/21/2025	Paid Amt: \$1,397.21

**Jordan Public Schools**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
001	111624	26989		<b>GOPHER ATHLETICS</b>		<b>Check</b>	
			E 01	100 240 000 430 000	Coddington/Geisel Clsrm	\$747.99	
<b>PO#:</b>	<b>61527</b>	<b>Voucher #:</b>	<b>133797</b>	Invoice	<b>Invoice No:</b> IN434895	<b>4/21/2025</b>	<b>Paid Amt: \$747.99</b>
							<b>Check Amount: \$2,145.20</b>
001	111625	25341		<b>H&amp;B SPECIALIZED PRODUCTS</b>		<b>Check</b>	
			E 04	005 505 321 350 550	3/17/25 CERC Basketball hoop repair	\$710.00	
<b>PO#:</b>	<b>61711</b>	<b>Voucher #:</b>	<b>133799</b>	Invoice	<b>Invoice No:</b> 34643	<b>4/21/2025</b>	<b>Paid Amt: \$710.00</b>
							<b>Check Amount: \$710.00</b>
001	111626	1327		<b>HEGER'S DAIRY LLC</b>		<b>Check</b>	
			E 02	100 770 701 495 000	JES	\$1,771.89	
			E 02	300 770 701 495 000	JHS	\$438.30	
			E 02	128 770 701 495 000	JMS	\$459.90	
			E 02	300 770 701 495 000	River Valley	\$302.19	
			E 02	300 770 701 495 000	St Johns	\$348.07	
<b>PO#:</b>		<b>Voucher #:</b>	<b>133800</b>	Invoice	<b>Invoice No:</b> March 2025	<b>4/21/2025</b>	<b>Paid Amt: \$3,320.35</b>
							<b>Check Amount: \$3,320.35</b>
001	111627	6516	R1	<b>HENDERSON INDEPENDENT</b>		<b>Check</b>	
			E 02	005 770 701 305 000	2/21/25 NPAS Nutrition Services Bid Quest	\$60.75	
			E 02	005 770 701 305 000	2/28/25 NPAS Nutrition Services	\$47.25	
			E 01	005 010 000 305 000	School Board Mtg 1/6/25	\$401.63	
<b>PO#:</b>	<b>61599</b>	<b>Voucher #:</b>	<b>133823</b>	Invoice	<b>Invoice No:</b> 2/28/25	<b>4/21/2025</b>	<b>Paid Amt: \$509.63</b>
			E 01	005 110 000 305 000	3/7/25 Group Ins-Health Ins RFP	\$50.63	
			E 01	005 110 000 305 000	3/14/25 Group Ins-Health Ins RFP	\$39.38	
<b>PO#:</b>	<b>61676</b>	<b>Voucher #:</b>	<b>133822</b>	Invoice	<b>Invoice No:</b> 3/18/25	<b>4/21/2025</b>	<b>Paid Amt: \$90.01</b>
							<b>Check Amount: \$599.64</b>
001	111628	6770		<b>HENNEN, MCKENZIE</b>		<b>Check</b>	
			E 04	005 508 321 305 000	Total Body Burn	\$406.00	
<b>PO#:</b>	<b>61806</b>	<b>Voucher #:</b>	<b>133801</b>	Invoice	<b>Invoice No:</b> Mar 2025	<b>4/21/2025</b>	<b>Paid Amt: \$406.00</b>
							<b>Check Amount: \$406.00</b>
001	111629	4829		<b>HENTGES, JEREMY</b>		<b>Check</b>	
			E 01	300 810 000 305 299	3/5 & 3/6/25 JHS snow removal	\$1,950.00	
<b>PO#:</b>	<b>61750</b>	<b>Voucher #:</b>	<b>133806</b>	Invoice	<b>Invoice No:</b> 0000311	<b>4/21/2025</b>	<b>Paid Amt: \$1,950.00</b>
			E 01	998 810 000 350 000	3/5 & 3/6/25 RVEC snow removal	\$750.00	
<b>PO#:</b>	<b>61750</b>	<b>Voucher #:</b>	<b>133807</b>	Invoice	<b>Invoice No:</b> 0000312	<b>4/21/2025</b>	<b>Paid Amt: \$750.00</b>
			E 01	128 810 000 305 299	3/5 & 3/6/25 CERC sal servicet	\$145.83	
			E 01	100 810 000 305 299	3/5 & 3/6/25 JES salt service	\$145.83	
			E 01	100 810 000 305 299	3/5 & 3/6/25 KA Lot salt service	\$145.83	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	111629	4829		<b>HENTGES, JEREMY</b>		<b>Check</b>
			E 01	128 810 000 305 299	3/5 & 3/6/25 JMS salt service	\$145.85
			E 01	300 810 000 305 299	3/5 & 3/6/25 JHS salt service	\$145.83
			E 01	998 810 000 350 000	3/5 & 3/6/25 RVEC salt service	\$145.83
<b>PO#:</b> 61750	<b>Voucher #:</b>	<b>133808</b>	Invoice	<b>Invoice No:</b> 0000314	<b>4/21/2025</b>	<b>Paid Amt: \$875.00</b>
			E 01	128 810 000 305 299	3/5 & 3/6/25 CERC snow removal	\$750.00
<b>PO#:</b> 61750	<b>Voucher #:</b>	<b>133802</b>	Invoice	<b>Invoice No:</b> 0000309	<b>4/21/2025</b>	<b>Paid Amt: \$750.00</b>
			E 01	100 810 000 305 299	3/5 & 3/6/25 JES snow removal	\$1,225.00
<b>PO#:</b> 61750	<b>Voucher #:</b>	<b>133803</b>	Invoice	<b>Invoice No:</b> 0000310	<b>4/21/2025</b>	<b>Paid Amt: \$1,225.00</b>
			E 01	100 810 000 305 299	3/5 & 3/6/25 KA Lot snow removal	\$250.00
<b>PO#:</b> 61750	<b>Voucher #:</b>	<b>133804</b>	Invoice	<b>Invoice No:</b> 0000313	<b>4/21/2025</b>	<b>Paid Amt: \$250.00</b>
			E 01	128 810 000 305 299	3/5 & 3/6/25 JMS snow removal	\$1,475.00
<b>PO#:</b> 61750	<b>Voucher #:</b>	<b>133805</b>	Invoice	<b>Invoice No:</b> 0000308	<b>4/21/2025</b>	<b>Paid Amt: \$1,475.00</b>
						<b>Check Amount: \$7,275.00</b>
001	111630	2193		<b>HUTCHINSON SCHOOL DISTRICT ISD 423</b>		<b>Check</b>
			E 01	300 292 000 369 313	Entry fee-Boys golf invitational - 04/21/25	\$195.00
<b>PO#:</b> 61694	<b>Voucher #:</b>	<b>133809</b>	Invoice	<b>Invoice No:</b> 4/21/25	<b>4/21/2025</b>	<b>Paid Amt: \$195.00</b>
						<b>Check Amount: \$195.00</b>
001	111631	3161		<b>JACOBSON, BRYCE</b>		<b>Check</b>
			E 01	300 294 000 305 315	JV(B Squad)	\$115.00
			E 01	300 294 000 305 315	Varsity	\$115.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>133810</b>	Invoice	<b>Invoice No:</b> Baseball Official	<b>4/21/2025</b>	<b>Paid Amt: \$230.00</b>
						<b>Check Amount: \$230.00</b>
001	111632	5800		<b>JONES, RHYS</b>		<b>Check</b>
			E 01	300 292 000 401 311	Discussion Tasks for Feb. 8th Speech meets	\$100.00
<b>PO#:</b> 61741	<b>Voucher #:</b>	<b>133811</b>	Invoice	<b>Invoice No:</b> 2/8/25	<b>4/21/2025</b>	<b>Paid Amt: \$100.00</b>
			E 01	300 292 000 401 311	Discussion Tasks for Apr. 5 Speech meet	\$80.00
<b>PO#:</b> 61741	<b>Voucher #:</b>	<b>133812</b>	Invoice	<b>Invoice No:</b> 4/5/25	<b>4/21/2025</b>	<b>Paid Amt: \$80.00</b>
						<b>Check Amount: \$180.00</b>
001	111633	26102		<b>KOESTER, TROY</b>		<b>Check</b>
			E 01	300 294 000 305 315	Baseball Official 4/10/25	\$115.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>133813</b>	Invoice	<b>Invoice No:</b> Baseball Official	<b>4/21/2025</b>	<b>Paid Amt: \$115.00</b>
						<b>Check Amount: \$115.00</b>

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	111634	2254		<b>KOHLHARDT, DEB</b>		Check
			E 04	005 508 321 305 000	Evening Yoga Winter Session 2 2/11/25-3/18/25	\$347.20
PO#: 61804	Voucher #:	133814	Invoice	Invoice No: Feb 11-Mar 18, 2025	4/21/2025	Paid Amt: \$347.20
						Check Amount: \$347.20
001	111635	5541		<b>LANGE, JEFF</b>		Check
			E 01	300 294 000 305 315	Baseball Official 4/11/25	\$115.00
PO#:	Voucher #:	133815	Invoice	Invoice No: Baseball Official	4/21/2025	Paid Amt: \$115.00
						Check Amount: \$115.00
001	111636	6760		<b>LEGACY CHRISTIAN ACADEMY</b>		Check
			E 01	300 292 000 369 313	Entry fee-Girls golf invitational	\$150.00
PO#: 61698	Voucher #:	133816	Invoice	Invoice No: 4/18/25	4/21/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
001	111637	6767		<b>MARKGRAF, JODY</b>		Check
			E 01	300 291 000 305 372	WCC Speech Judge 3/4/25	\$120.00
PO#: 61796	Voucher #:	133817	Invoice	Invoice No: WCC Speech Judge	4/21/2025	Paid Amt: \$120.00
						Check Amount: \$120.00
001	111638	28979		<b>MASBERG, JOHN</b>		Check
			E 01	300 294 000 305 315	Baseball Official 4/14/25	\$115.00
PO#:	Voucher #:	133818	Invoice	Invoice No: Baseball Official	4/21/2025	Paid Amt: \$115.00
						Check Amount: \$115.00
001	111639	10827		<b>MESPA</b>		Check
			E 01	100 050 000 820 000	Melissa MESPA Seminar	\$175.00
PO#: 60600	Voucher #:	133819	Invoice	Invoice No: 18409	4/21/2025	Paid Amt: \$175.00
			E 01	100 640 316 366 000	MESPA Institute 2025	\$500.00
PO#: 61384	Voucher #:	133820	Invoice	Invoice No: 18862	4/21/2025	Paid Amt: \$500.00
						Check Amount: \$675.00
001	111640	5867		<b>METRONET</b>		Check
			E 04	005 582 344 320 000	School Readiness	\$27.29
			E 04	005 570 321 320 000	Kids Co	\$7.80
			E 02	005 770 701 320 000	ES Food Service	\$3.90
			E 01	100 203 000 320 000	ES	\$350.88
			E 04	005 505 321 320 550	CERC	\$18.01
			E 02	005 770 701 320 000	MS Food Service	\$4.50
			E 01	128 211 000 320 000	MS	\$427.82
			E 02	005 770 701 320 000	HS Food Service	\$9.66

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
001	111640	5867		<b>METRONET</b>		Check			
			E 01	300 211 000 320 000	HS		\$473.51		
PO#:	Voucher #:	133821	Invoice	Invoice No:	April 2025	4/21/2025	Paid Amt:	\$1,323.37	
							Check Amount:	\$1,323.37	
001	111641	28751		<b>NEW PRAGUE AREA SCHOOLS</b>		Check			
			E 01	300 292 000 369 313	Girls entry fee-golf invitational - 04/25/25		\$150.00		
			E 01	300 292 000 369 313	Boys entry fee-golf invitational - 04/25/25		\$150.00		
PO#: 61695	Voucher #:	133824	Invoice	Invoice No:	4/25/25	4/21/2025	Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
001	111642	5626		<b>NOVAK, HEATHER</b>		Check			
			E 04	005 507 321 305 000	Date Night W/Raspberry Cake 3/28/25		\$132.03		
PO#: 61803	Voucher #:	133825	Invoice	Invoice No:	3/28/25	4/21/2025	Paid Amt:	\$132.03	
							Check Amount:	\$132.03	
001	111643	26698		<b>OGDEN NEWSPAPERS OF MINNESOTA</b>		Check			
			E 04	005 505 321 305 000	Spring/Summer 2025 brochure 1/2 Jordan Comi		\$3,209.75		
			E 01	005 110 000 305 000	Spring/Summer 2025 brochure 1/2 JPS District		\$3,206.74		
PO#: 61619	Voucher #:	133826	Invoice	Invoice No:	078632	4/21/2025	Paid Amt:	\$6,416.49	
							Check Amount:	\$6,416.49	
001	111644	28355		<b>PALO, JASON</b>		Check			
			E 01	300 296 000 305 333	Softball Official 4/10/25		\$88.00		
PO#:	Voucher #:	133827	Invoice	Invoice No:	Softball Official	4/21/2025	Paid Amt:	\$88.00	
							Check Amount:	\$88.00	
001	111645	5082		<b>PRIOR LAKE HIGH SCHOOL</b>		Check			
			E 01	300 292 000 369 313	Entry fee-Girls golf invitational - 04/21/25		\$275.00		
PO#: 61693	Voucher #:	133828	Invoice	Invoice No:	4/21/25	4/21/2025	Paid Amt:	\$275.00	
							Check Amount:	\$275.00	
001	111646	11072		<b>RADERMACHER FOODS INC.</b>		Check			
			E 04	005 582 344 401 000	Preschool		\$27.46		
PO#:	Voucher #:	133829	Invoice	Invoice No:	Acct#23233	4/21/2025	Paid Amt:	\$27.46	
							Check Amount:	\$27.46	
001	111647	20698		<b>RATWIK, ROSZAK &amp; MALONEY, PA</b>		Check			
			E 01	005 160 000 305 000	Misc		\$1,072.50		
			E 01	005 160 000 305 000	Online Legal Research		\$42.07		
			E 01	005 160 000 305 000	Employee Performance Issues		\$632.50		
PO#: 61675	Voucher #:	133830	Invoice	Invoice No:	79102	4/21/2025	Paid Amt:	\$1,747.07	
							Check Amount:	\$1,747.07	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	111648	1260		<b>SCOTT WEST WRESTLING BOOSTERS</b>		Check
			E 04	005 505 321 305 515	FY25 Wrestling 11/10/25-4/1/25	\$5,040.00
PO#: 61797	Voucher #: 133831	Invoice		Invoice No: 11/10/24-4/1/25	4/21/2025	Paid Amt: \$5,040.00
						Check Amount: \$5,040.00
001	111649	6759	R1	<b>SKYHAWKS</b>		Check
			E 04	005 505 321 305 515	2/24-3/17/25 Hoopster tots camp	\$566.40
			E 04	005 505 321 305 515	2/24-3/17/25 Mini Hawks basketball	\$1,196.00
			E 04	005 505 321 305 515	2/24-3/17/25 Basketball Camp	\$1,020.00
PO#: 61686	Voucher #: 133832	Invoice		Invoice No: 60878R1	4/21/2025	Paid Amt: \$2,782.40
						Check Amount: \$2,782.40
001	111650	16835		<b>SOUTH CENTRAL SERVICE COOP.</b>		Check
			E 01	100 865 358 305 000	Asbestos	\$9,432.77
			E 01	005 865 352 305 000	EHS	\$620.70
PO#: 61604	Voucher #: 133833	Invoice		Invoice No: 23560	4/21/2025	Paid Amt: \$10,053.47
						Check Amount: \$10,053.47
001	111651	10214		<b>SOUTHWEST METRO INTERMEDIATE DISTRICT</b>		Check
			E 01	998 211 000 390 000	Grade 7-12-FY25 Elevate Tuition 2nd Quarter	\$38,392.20
			E 01	998 203 000 390 000	Grade 1-6-FY25 Elevate Tuition 2nd Quarter	\$4,235.00
PO#: 61486	Voucher #: 133834	Invoice		Invoice No: 0002500370	4/21/2025	Paid Amt: \$42,627.20
						Check Amount: \$42,627.20
001	111652	4700		<b>TEACHERS ON CALL INC</b>		Check
			E 01	100 203 000 394 999	JES	\$396.86
			E 01	100 411 740 307 999	JES SPED Para	\$148.84
			E 01	100 203 000 394 999	JES Para	\$82.12
			E 01	100 400 000 307 999	JES SPED Non Licensed	\$198.43
			E 01	100 203 000 394 999	JES	\$496.10
			E 01	300 211 000 394 999	JHS	\$1,785.87
			E 01	128 211 000 394 999	JMS	\$198.43
			E 01	128 211 000 394 999	JMS	\$198.44
PO#: 61651	Voucher #: 133841	Invoice		Invoice No: 165519	4/21/2025	Paid Amt: \$3,505.09
			E 04	005 582 344 394 999	Preschool	\$198.43
			E 01	100 203 000 394 999	JES	\$793.72
			E 01	100 203 000 394 999	JES	\$198.44
			E 01	100 203 000 394 999	JES	\$246.36
			E 01	100 403 740 307 999	JES SPED	\$153.98
			E 01	100 403 740 307 999	JES SPED	\$164.24
			E 01	100 403 740 307 999	JES SPED	\$198.43

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
001	111652	4700		TEACHERS ON CALL INC				Check
			E 01	300 211 000 394 999	JHS		\$1,190.58	
			E 01	300 211 000 394 999	JHS		\$99.22	
			E 01	300 400 000 307 999	JHS SPED Non Licensed		\$396.86	
			E 01	300 403 740 307 999	JHS SPED Para		\$148.84	
			E 01	128 400 000 307 999	JMS SPED Non Licensed		\$992.15	
			E 01	128 211 000 394 999	JMS		\$793.72	
			E 01	128 403 740 307 999	JMS Para SPED		\$415.74	
			E 01	128 400 000 307 999	JMS SPED Non Licensed		\$99.22	
PO#: 61678	Voucher #:	133842	Invoice	Invoice No: 165976		4/21/2025		Paid Amt: \$6,089.93
			E 04	005 580 325 394 999	Para ECFE		\$148.84	
			E 01	100 203 000 394 999	JES		\$164.24	
			E 01	100 411 740 307 999	JES		\$148.84	
			E 01	100 203 000 394 999	JES		\$793.72	
			E 01	100 203 000 394 999	JES		\$41.06	
			E 01	300 211 000 394 999	JHS		\$1,587.44	
			E 01	300 211 000 394 999	JHS		\$198.44	
			E 01	300 400 000 307 999	JHS SPED Non Licensed		\$992.15	
			E 01	300 640 316 305 999	JHS Staff Dev		\$198.43	
			E 01	128 211 000 394 999	JMS		\$793.72	
			E 01	128 640 316 305 999	JMS Staff Dev		\$99.22	
			E 01	128 211 000 394 999	JMS		\$396.88	
			E 01	128 400 000 307 999	JMS SPED Non Licensed		\$99.22	
PO#: 61681	Voucher #:	133843	Invoice	Invoice No: 164536		4/21/2025		Paid Amt: \$5,662.20
			E 01	100 203 000 394 999	JES		\$396.88	
			E 01	100 203 000 394 999	JES		\$793.72	
			E 01	100 400 000 307 999	JES SPED Non Licensed		\$198.43	
			E 01	300 402 740 307 999	JHS SPED Para		\$148.84	
			E 01	300 400 000 307 999	JHS SPED Non Licensed		\$198.43	
			E 01	300 211 000 394 999	JHS		\$1,587.44	
			E 01	300 211 000 394 999	JHS		\$198.44	
			E 01	128 211 000 394 999	JMS		\$992.15	
			E 01	128 400 000 307 999	JMS SPED Non Licensed		\$198.44	
			E 01	128 400 000 307 999	JMS SPED Non Licensed3		\$595.29	
			E 01	128 211 000 394 999	JMS		\$99.22	
PO#: 61652	Voucher #:	133840	Invoice	Invoice No: 165765		4/21/2025		Paid Amt: \$5,407.28
								Check Amount: \$20,664.50

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	111653	6237		TRUE MECHANICAL LLC		Check
			E 01	300 810 000 350 272	2/3,2/19 & 2/20/25 JHS HVAC Repairs	\$2,650.00
PO#: 61689	Voucher #:	133838	Invoice	Invoice No: 1998	4/21/2025	Paid Amt: \$2,650.00
			E 01	128 810 000 350 272	1/17/25 & 2/18/25 JMS air handler motor bearing	\$1,719.97
PO#: 61688	Voucher #:	133839	Invoice	Invoice No: 1992	4/21/2025	Paid Amt: \$1,719.97
			E 01	100 810 000 350 272	1/10/25 JES Boiler tune up	\$1,695.50
PO#: 61501	Voucher #:	133835	Invoice	Invoice No: 1960	4/21/2025	Paid Amt: \$1,695.50
			E 01	300 810 000 350 272	1/22/25 JHS Boiler tune ups	\$1,180.00
PO#: 61500	Voucher #:	133836	Invoice	Invoice No: 1962	4/21/2025	Paid Amt: \$1,180.00
			E 01	128 810 000 350 272	1/17/25 JMS Boiler tune ups	\$2,863.20
PO#: 61502	Voucher #:	133837	Invoice	Invoice No: 1961	4/21/2025	Paid Amt: \$2,863.20
						Check Amount: \$10,108.67
001	111655	26895		AMAZON CAPITAL SERVICES		Check
			E 04	005 570 321 401 000	B0002T3WLS Crayola Broad Line Markers Clas	\$131.96
			E 04	005 570 321 401 000	B000QE8BCY Pacon 004109 Cream Manila Dr	\$12.51
			E 04	005 570 321 401 000	B000Y52D5G Scotch Magic Tape, 6 Rolls with T	\$10.80
			E 04	005 570 321 401 000	B00UHUKKHQ Sharpie Electro Pop Permanent	\$15.62
			E 04	005 570 321 401 000	B01M4M3S7G Paper Mate Flair Felt Tip Pens, M	\$19.61
			E 04	005 570 321 401 000	B074BFSZWN Fit Meal Prep [500 Pack] 6 x 10.	\$14.80
			E 04	005 570 321 401 000	B076HK9H7Z Sorry! Kids Board Game, Family I	\$14.24
			E 04	005 570 321 401 000	B078PJQSZQ Topspeeder 10 Colors Drawstring	\$9.99
			E 04	005 570 321 401 000	B07X9SRV4H UPINS 30 Pcs Flat Paint Brushe	\$5.95
			E 04	005 570 321 401 000	B085HQTVF1 Skillmatics Guess in 10 States of	\$14.96
			E 04	005 570 321 401 000	B08HSRF8C3 ICEWRAPS 4x7 Instant Cold Pa	\$34.99
			E 04	005 570 321 401 000	B08HYX7VLX Shappy 16 Pieces Mini Dice Bag	\$12.99
			E 04	005 570 321 401 000	B08TQ9X8YQ Hasbro Gaming Don't Spill The E	\$17.59
			E 04	005 570 321 401 000	B08WKT6B6G Ravensburger - Super Mario Pu	\$14.60
			E 04	005 570 321 401 000	B08WR7RLX5 Ravensburger Pet School Pals 1	\$13.99
			E 04	005 570 321 401 000	B08XLRHTGH QUOKKA Board Game for 8-12	\$9.99
			E 04	005 570 321 401 000	B08YNM86S8 Ravensburger Happy Horses 60	\$13.99
			E 04	005 570 321 401 000	B094JQFLT2 Slime Charms Cartoon Animal anc	\$11.98
			E 04	005 570 321 401 000	B0972QFFBK Skillmatics Guess in 10 Junior Fc	\$14.97
			E 04	005 570 321 401 000	B09P517WHB TECJOE 2 Pack LCD Writing Te	\$29.97
			E 04	005 570 321 401 000	B09PFYPH5P Skillmatics Guess in 10 Marvel, E	\$14.97
			E 04	005 570 321 401 000	B0BL7FGMWG Toys for 3 Year Old Boys Girls,	\$19.98
			E 04	005 570 321 401 000	B0CBMBW6L6 50PCS 40 Shrink Plastic She	\$16.99
			E 04	005 570 321 401 000	B0CCSR6JN9 RoseArt - Kodak Premium - Lots	\$6.99

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
001	111655	26895		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>	
			E 04	005 570 321 401 000	B0CDMCMMT2 Rerdeim 110 Pieces Dice Set, (	\$6.99	
			E 04	005 570 321 401 000	B0CRKVL4J1 58 Pcs Miniature Garden Set Fai	\$26.99	
			E 04	005 570 321 401 000	B0CZDSWKY Mifoci 12 Pack Large Plastic Ar	\$38.99	
			E 04	005 570 321 401 000	B0DDQDZK4R DMSVK 40 Pcs 1" Foam Paint I	\$13.98	
			E 04	005 570 321 401 000	B0DM618RH8 Zeyune 60 Yards 3/8 Inch Easter	\$11.99	
			E 04	005 570 321 401 000	B0DQKDS6TZ 262 Pcs Luminous Mini Resin A	\$18.99	
			E 04	005 570 321 401 000	Amazon Shipping Charge	\$0.00	
<b>PO#: 61634</b>	<b>Voucher #:</b>	<b>133928</b>	Invoice	<b>Invoice No:</b>	17JF-PF3C-9NRY	<b>4/25/2025</b>	<b>Paid Amt: \$602.36</b>
			E 04	005 570 321 401 000	B00A6WHOME Pacon® Plain Newsprint, 8 1/2'	\$14.99	
			E 04	005 570 321 401 000	B00HA92C2S ProAdvantage - TM80759 P1501.	\$7.20	
			E 04	005 570 321 401 000	B011EG5KTO Crayola Modeling Clay in Bold Cc	\$9.99	
			E 04	005 570 321 401 000	B01MS6B7BV Hasbro Gaming Don't Break The	\$25.50	
			E 04	005 570 321 401 000	B06Y1N3PTX Hasbro Gaming Battleship with P	\$33.98	
			E 04	005 570 321 401 000	B08FM4KZYZ PALTERWEAR Drawstring Bag .	\$10.95	
			E 04	005 570 321 401 000	B08J7LWDTR 6 Pack Double-Sided Geoboard	\$20.99	
			E 04	005 570 321 401 000	B094XQD7Q3 3-in-1 Vintage Giant Checkers, T	\$19.95	
			E 04	005 570 321 401 000	B09DDF7FSM Ravensburger Junior Labyrinth	\$19.99	
			E 04	005 570 321 401 000	B0BG549HLK Zhengmy 12 Pcs Mini Glue Gun .	\$27.99	
			E 04	005 570 321 401 000	B0BZY33R4F Elastic String for Bracelets, 1mm	\$16.74	
			E 04	005 570 321 401 000	B0CNQB5R6 Buffalo Games - Squishmallow .	\$7.99	
			E 04	005 570 321 401 000	B0CPM9RMP8 Ravensburger Beach Buddies 3	\$13.33	
			E 04	005 570 321 401 000	B0CVXW29FY Fandeli   Multi-Purpose Sandpaç	\$25.48	
			E 04	005 570 321 401 000	B0CWGNDDYP Honiweer 18 PCS Mini Resin L	\$27.98	
			E 04	005 570 321 401 000	B0CZHNZF5D DIYDEC 40pcs Mini Resin Anim	\$9.99	
			E 04	005 570 321 401 000	B0D4VG836S Suartus Mini Resin Animals Figu	\$19.96	
<b>PO#: 61634</b>	<b>Voucher #:</b>	<b>133927</b>	Invoice	<b>Invoice No:</b>	16D3-HDVK-DFNQ	<b>4/25/2025</b>	<b>Paid Amt: \$313.00</b>
			E 01	005 211 320 401 000	B002BA5F3O Sterilite 6 Pack Gasket Box, Stacl	\$63.09	
			E 01	005 211 320 401 000	B01M0R7660 Ziploc Snack Bags with EasyGuic	\$6.39	
			E 01	005 211 320 401 000	B0BZS49NW4 Polymer Clay 60 Colors, Modelin	\$26.99	
			E 01	005 211 320 401 000	Amazon Shipping Charge	\$0.00	
<b>PO#: 61596</b>	<b>Voucher #:</b>	<b>133776</b>	Invoice	<b>Invoice No:</b>	1P96-R4WX-DLDR	<b>4/25/2025</b>	<b>Paid Amt: \$96.47</b>
						<b>Check Amount: \$1,011.83</b>	
001	111656	6543		<b>ATMOSPHERE COMMERCIAL INTERIORS</b>		<b>Check</b>	
			E 01	300 810 000 350 274	MSR608-tabletop - 60" Round	\$691.11	
			E 01	300 810 000 350 274	lunch tabletop-freight 41	\$250.00	

# Jordan Public Schools

## Detail Payment Register By Check

**Check Number: 0-2147483647    Payment Date: 7/1/2024-4/30/2025    Period: 202510-202510    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	111656	6543		<b>ATMOSPHERE COMMERCIAL INTERIORS</b>		<b>Check</b>
			E 01	300 810 000 350 274	lunch tabletop-whse fee	\$0.00
<b>PO#:</b> 61234	<b>Voucher #:</b> 133929	Invoice		<b>Invoice No:</b> 102449	4/25/2025	<b>Paid Amt: \$941.11</b>
						<b>Check Amount: \$941.11</b>
001	111657	28892		<b>AVIBEN</b>		<b>Check</b>
			E 01	005 110 000 305 000	May 2025 403b Admin Fee	\$286.78
<b>PO#:</b>	<b>Voucher #:</b> 133930	Invoice		<b>Invoice No:</b> 36819	4/25/2025	<b>Paid Amt: \$286.78</b>
						<b>Check Amount: \$286.78</b>
001	111658	28277		<b>CHALUPSKY, JASON</b>		<b>Check</b>
			E 01	300 296 000 305 306	GBB Official 1/28/25	\$65.00
<b>PO#:</b>	<b>Voucher #:</b> 133931	Invoice		<b>Invoice No:</b> GBB Official	4/25/2025	<b>Paid Amt: \$65.00</b>
						<b>Check Amount: \$65.00</b>
001	111659	27128		<b>DOMINO'S PIZZA</b>		<b>Check</b>
			E 02	100 770 701 490 000	4/9/25 JES	\$576.00
<b>PO#:</b> 61793	<b>Voucher #:</b> 133933	Invoice		<b>Invoice No:</b> Orders 77/65/27	4/25/2025	<b>Paid Amt: \$576.00</b>
			E 02	300 770 701 490 000	4/8/25 JHS	\$84.00
			E 02	300 770 701 490 000	4/8/25 JHS	(\$84.00)
			E 02	300 770 707 490 000	JHS-Ala Carte Pizza-04/08/25	\$84.00
<b>PO#:</b> 61793	<b>Voucher #:</b> 133938	Invoice		<b>Invoice No:</b> Orders 63/41	4/25/2025	<b>Paid Amt: \$84.00</b>
			E 02	128 770 701 490 000	4/9/25 JMS	\$464.00
<b>PO#:</b> 61793	<b>Voucher #:</b> 133934	Invoice		<b>Invoice No:</b> Order 72	4/25/2025	<b>Paid Amt: \$464.00</b>
			E 02	300 770 701 490 000	4/9/25 RVEC	\$64.00
<b>PO#:</b> 61793	<b>Voucher #:</b> 133935	Invoice		<b>Invoice No:</b> Order 21	4/25/2025	<b>Paid Amt: \$64.00</b>
			E 02	128 770 701 490 000	4/9/25 St John's	\$160.00
<b>PO#:</b> 61793	<b>Voucher #:</b> 133936	Invoice		<b>Invoice No:</b> Orders 35/54	4/25/2025	<b>Paid Amt: \$160.00</b>
			E 02	300 770 701 490 000	4/9/25 JHS	\$400.00
<b>PO#:</b> 61793	<b>Voucher #:</b> 133937	Invoice		<b>Invoice No:</b> Orders 73/44	4/25/2025	<b>Paid Amt: \$400.00</b>
						<b>Check Amount: \$1,748.00</b>
001	111660	2875		<b>DOORWAY TO COLLEGE FOUNDATION INC.</b>		<b>Check</b>
			E 04	005 505 321 305 503	3/15/25 ACT Prep course 13 students	\$1,170.00
<b>PO#:</b> 61684	<b>Voucher #:</b> 133932	Invoice		<b>Invoice No:</b> 12450	4/25/2025	<b>Paid Amt: \$1,170.00</b>
						<b>Check Amount: \$1,170.00</b>
001	111661	17791		<b>HAMANN, RON</b>		<b>Check</b>
			E 01	300 296 000 305 333	GSB Official 4/17/25	\$88.00
<b>PO#:</b>	<b>Voucher #:</b> 133939	Invoice		<b>Invoice No:</b> GSB Official	4/25/2025	<b>Paid Amt: \$88.00</b>
						<b>Check Amount: \$88.00</b>

**Jordan Public Schools**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
001	111662	3498		<b>HENTGES, HANK</b>		Check	
			E 01	300 294 000 305 315	Baseball Official 4/22/25	\$115.00	
PO#:	Voucher #:	133940	Invoice	Invoice No:	Baseball Official	4/25/2025	Paid Amt: \$115.00
							Check Amount: \$115.00
001	111663	26102		<b>KOESTER, TROY</b>		Check	
			E 01	300 294 000 305 315	Baseball Official 4/22/25	\$115.00	
PO#:	Voucher #:	133941	Invoice	Invoice No:	Baseball Official	4/25/2025	Paid Amt: \$115.00
							Check Amount: \$115.00
001	111664	25618		<b>KORBA, JERRY</b>		Check	
			E 01	300 296 000 305 333	GSB Official 4/17/25	\$88.00	
PO#:	Voucher #:	133942	Invoice	Invoice No:	GSB Official	4/25/2025	Paid Amt: \$88.00
							Check Amount: \$88.00
001	111665	3967		<b>MN VALLEY ELECTRIC COOPERATIVE</b>		Check	
			E 01	005 810 000 330 201	Ballfield Lights	\$16.26	
PO#:	Voucher #:	133943	Invoice	Invoice No:	4/7/25	4/25/2025	Paid Amt: \$16.26
							Check Amount: \$16.26
001	111666	5775		<b>NOYES, DOUGLAS</b>		Check	
			E 01	300 292 000 305 311	GBB Sections 3/7/25	\$40.00	
			E 01	300 294 000 305 315	4/10/25 Scoreboard	\$20.00	
			E 01	300 294 000 305 315	4/11/25 Scoreboard	\$20.00	
			E 01	300 294 000 305 315	4/14/25 Scoreboard	\$20.00	
			E 01	300 294 000 305 315	4/22/25 Scoreboard	\$20.00	
PO#:	Voucher #:	133944	Invoice	Invoice No:	GBB/Baseball Officia	4/25/2025	Paid Amt: \$120.00
							Check Amount: \$120.00
001	111667	28355		<b>PALO, JASON</b>		Check	
			E 01	300 296 000 305 333	GSB Official 4/21/25	\$88.00	
PO#:	Voucher #:	133945	Invoice	Invoice No:	GSB Official	4/25/2025	Paid Amt: \$88.00
							Check Amount: \$88.00
001	111668	5807		<b>PAUL, RYAN</b>		Check	
			E 01	300 296 000 305 306	GBB Official 1/28/25	\$146.00	
PO#:	Voucher #:	133946	Invoice	Invoice No:	GBB Official	4/25/2025	Paid Amt: \$146.00
							Check Amount: \$146.00
001	111669	6772		<b>PECK, SHAWN</b>		Check	
			E 01	300 296 000 305 333	GSB Official 4/21/25	\$88.00	
PO#:	Voucher #:	133947	Invoice	Invoice No:	GSB Official	4/25/2025	Paid Amt: \$88.00
							Check Amount: \$88.00

**Jordan Public Schools**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
001	111670	1244		<b>PERKINSON, PAT</b>		Check	
			E 01	300 296 000 305 333	GSB Official 4/21/25	\$88.00	
PO#:	Voucher #:	133948	Invoice	Invoice No:	GSB Official	4/25/2025	Paid Amt: \$88.00
							Check Amount: \$88.00
001	111671	27947		<b>POWELL, KELLY</b>		Check	
			E 01	300 292 000 305 320	Track Official 4/22/25	\$250.00	
PO#:	Voucher #:	133949	Invoice	Invoice No:	Track Official	4/25/2025	Paid Amt: \$250.00
							Check Amount: \$250.00
001	111672	5779		<b>RIVERA, DAVID</b>		Check	
			E 01	300 294 000 305 315	BB Official 4/22/25	\$115.00	
PO#:	Voucher #:	133950	Invoice	Invoice No:	BB Official	4/25/2025	Paid Amt: \$115.00
							Check Amount: \$115.00
001	111673	6501		<b>RUX, KELLY</b>		Check	
			E 01	300 296 000 305 333	GSB Official 4/22/25	\$88.00	
PO#:	Voucher #:	133951	Invoice	Invoice No:	GSB Official	4/25/2025	Paid Amt: \$88.00
							Check Amount: \$88.00
001	111674	5973		<b>TCH</b>		Check	
			E 01	005 810 000 350 272	3/26/25 District Grounds 3 pad locks stadium re	\$1,036.62	
PO#: 61748	Voucher #:	133952	Invoice	Invoice No:	PSI2323417	4/25/2025	Paid Amt: \$1,036.62
							Check Amount: \$1,036.62
001	111675	6001		<b>TOWN &amp; COUNTRY GLASS INC</b>		Check	
			E 01	300 292 000 302 000	Mirrors Fixed/Replaced	\$732.00	
			E 01	300 292 000 302 000	Supplies	\$45.00	
			E 01	300 292 000 302 000	Labor	\$480.00	
PO#: 61734	Voucher #:	133953	Invoice	Invoice No:	25346	4/25/2025	Paid Amt: \$1,257.00
							Check Amount: \$1,257.00
001	111676	5617		<b>DECORY, TRAVIS</b>		Check	
			E 01	005 211 320 305 000	Cultural Class	\$800.00	
			E 01	300 211 320 305 000	EOY Banquet Drumming	\$500.00	
PO#:	Voucher #:	133956	Invoice	Invoice No:	34 & 36	4/29/2025	Paid Amt: \$1,300.00
							Check Amount: \$1,300.00
STUD	2052	4109	11	<b>EILEENS COLOSSAL COOKIES</b>		Check	
			E 27	300 298 301 401 963	Cookie Dough for fundraising for Equador	\$1,105.00	
PO#: 61663	Voucher #:	133609	Invoice	Invoice No:	4/3/25	4/1/2025	Paid Amt: \$1,105.00
							Check Amount: \$1,105.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STUD	2053	11072		<b>RADERMACHER FOODS INC.</b>		Check
			E 27 300 298 301 401 964	SA Speech		\$95.48
			E 27 128 298 301 401 807	SA Wolf Ridge		\$10.38
<b>PO#:</b>	<b>Voucher #:</b>	<b>133610</b>	Invoice	<b>Invoice No:</b> Acct#26200	<b>4/1/2025</b>	<b>Paid Amt: \$105.86</b>
						<b>Check Amount: \$105.86</b>
STUD	2054	1496		<b>WOLF RIDGE ENVIRONMENTAL</b>		Check
			E 27 128 298 301 401 807	6th Grade Trip FY25		\$26,551.00
<b>PO#:</b> 61657	<b>Voucher #:</b>	<b>133611</b>	Invoice	<b>Invoice No:</b> JMS 2025	<b>4/1/2025</b>	<b>Paid Amt: \$26,551.00</b>
						<b>Check Amount: \$26,551.00</b>
STUD	2055	26895		<b>AMAZON CAPITAL SERVICES</b>		Check
			E 27 300 298 301 401 964	B0BKKVPDXY Dinosaur Party Favors Dinosaur		\$17.98
			E 27 300 298 301 401 964	B0C1WM7BL1 24 Pack Dinosaur Party Favors,l		\$13.99
			E 27 300 298 301 401 964	B0CQ4P66R1 CiciBear 25 Pack Dinosaur Sequ		\$33.78
			E 27 300 298 301 401 964	B0D8KKBL9M Voopurbic 24 Pcs Dinosaur Keyc		\$9.49
			E 27 300 298 301 401 964	Amazon Shipping Charge		\$0.00
<b>PO#:</b> 61631	<b>Voucher #:</b>	<b>133770</b>	Invoice	<b>Invoice No:</b> 1MGM-PLXL-69DQ	<b>4/16/2025</b>	<b>Paid Amt: \$75.24</b>
			E 27 300 298 301 401 964	B003FSPKP4 Fun Express Cool Dinosaur Tatto		\$29.95
			E 27 300 298 301 401 964	B07DGBP6JV OuMuaMua Dinosaur Toys, Plasl		\$9.98
			E 27 300 298 301 401 964	B09JSHC9HH 100PCS Dinosaur Stickers, Cute		\$6.64
			E 27 300 298 301 401 964	B09KZX2LHJ Dinosaur Plush Stuffed Set(16 Pz		\$49.90
			E 27 300 298 301 401 964	B0BTDCDK7L Leitee 8 Pcs Dinosaur Stuffed Ar		\$85.98
			E 27 300 298 301 401 964	B0BYTP7FCG Dinosaur Candy Bracelets - Indiv		\$12.95
			E 27 300 298 301 401 964	B0DNK2BC91 50 Dinosaur Candy Bracelets wit		\$13.99
			E 27 300 298 301 401 964	Amazon Shipping Charge		\$0.00
<b>PO#:</b> 61593	<b>Voucher #:</b>	<b>133771</b>	Invoice	<b>Invoice No:</b> 1PTX-FQ6Y-7XY1	<b>4/16/2025</b>	<b>Paid Amt: \$209.39</b>
			E 27 300 298 301 401 959	B072MK922G Enpornk Flameless Candles Flick		\$65.97
			E 27 300 298 301 401 959	B07D33FCCY Window Curtain String Lights 20		\$89.07
			E 27 300 298 301 401 959	B07D3825BP Lvydec Wisteria Artificial Flowers		\$45.98
			E 27 300 298 301 401 959	B07PFHMMC7 Enido 12 Pc Flameless LED Ca		\$79.96
			E 27 300 298 301 401 959	B094JYYRK2 valentina textile inc 58/60" Solid C		\$56.98
			E 27 300 298 301 401 959	B0B18CWF2C Miracliy 16 Pack 131 FT Flower		\$41.99
			E 27 300 298 301 401 959	B0B712YHJF DearHouse Artificial Ivy Privacy Fr		\$99.98
			E 27 300 298 301 401 959	B0BMM4KTQ4 Kathfly 4 Pcs LED Prom Letter l		\$20.99
			E 27 300 298 301 401 959	B0BY8Z72BJ ARTKAIKE Fake Vines for Room		\$18.27
			E 27 300 298 301 401 959	B0DHXQXBNP JIAQIYAN Spot Lights Indoor, L		\$89.98

**Jordan Public Schools**  
**Detail Payment Register By Check**

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STUD	2055	26895		<b>AMAZON CAPITAL SERVICES</b>		Check
			E 27	300 298 301 401 959	Amazon Shipping Charge	\$0.00
PO#: 61625	Voucher #: 133772	Invoice		Invoice No: 1XV1-RYDQ-K7DT	4/16/2025	Paid Amt: \$609.17
						Check Amount: \$893.80
STUD	2056	27434		<b>PETERS, AMY</b>		Check
			E 27	300 298 301 401 964	Supplies for Speech meet on 4-5-25	\$192.73
PO#: 61717	Voucher #: 133773	Invoice		Invoice No: Reimbursement	4/16/2025	Paid Amt: \$192.73
						Check Amount: \$192.73
STUD	2057	5748		<b>HORNING, KELLY J.</b>		Check
			E 27	300 298 301 401 959	Prom 2025 Balance Due	\$14,116.00
PO#:	Voucher #: 133925	Invoice		Invoice No: Prom 2025	4/25/2025	Paid Amt: \$14,116.00
						Check Amount: \$14,116.00
STUD	2058	1680		<b>INTERACT TRAVEL INC</b>		Check
			E 27	300 298 301 401 963	Adult Trip for Ecuador	\$950.00
PO#: 61846	Voucher #: 133924	Invoice		Invoice No: Replacement Chaperon	4/25/2025	Paid Amt: \$950.00
						Check Amount: \$950.00
STUD	2059	1680		<b>INTERACT TRAVEL INC</b>		Check
			E 27	300 298 301 401 963	Balance Due on Additional Adult Chaperone Ecu	\$2,000.00
PO#:	Voucher #: 133954	Invoice		Invoice No: Balance Due	4/25/2025	Paid Amt: \$2,000.00
						Check Amount: \$2,000.00
						Report Total: \$1,239,998.70

The following resolution was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_

**RESOLUTION ACCEPTING DONATIONS**

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

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

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

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

<b>Donor</b>	<b>Designated Purpose</b>	<b>Amount/Items</b>
Jordan Booster Club	Activities Department	\$17,506.21
New Prague Sportsmans Club	Scott West Fishing	\$500.00
Penney Family Chiropractic	Celebrate Jordan	\$350.00
Mightycause	JES Backpack Program	\$45.00
Holly Kvapil	Jordan Middle School	\$50.00
The Edel Family	JES Field Trips	\$100.00
Anonymous	Jordan High School Band	\$150.00
Greg Rausch	Jordan High School Band	\$200.00
Jennifer Gorvin	Jordan Clay Target	\$250.00
James Crooks	Jordan Clay Target	\$300.00
Eric Hinkel	Jordan Clay Target	\$100.00
Ryguy Asphalt Repair	Jordan Clay Target	\$300.00
The Pickled Pig	Jordan Clay Target	\$500.00
Robert and Dorothy Hinkel	Jordan Clay Target	\$100.00
Thomas Grundhauser	Jordan Clay Target	\$350.00
Brent Raduenz & Barbara Hennen	Jordan Clay Target	\$300.00
Jerome & Kristine Beach	Jordan Clay Target	\$100.00
Fish Lake Sportsmen's Club	Jordan Clay Target	\$3,000.00
John & Jeanette Radick	Jordan Clay Target	\$500.00

Michael Johnson	Jordan Clay Target	\$250.00
Dan's Auto Repair	Jordan Clay Target	\$500.00
October Electric LLC	Jordan Clay Target	\$600.00
Herman's Landscape Supplies	Jordan Clay Target	\$500.00
Mid County Fabricating, Inc.	Jordan Clay Target	\$100.00
Wolf Motors	Jordan Clay Target	\$1,000.00

The vote on adoption of the Resolution was as follows:

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

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

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

Whereupon, said Resolution was declared duly adopted.

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

\_\_\_\_\_ Date

**PERSONNEL ITEMS:**

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

**New Hire**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>LOCATION</b>	<b>LANE/GRADE</b>	<b>STEP</b>	<b>SALARY/HRLY RATE</b>	<b>EFFECTIVE DATE</b>
Helgerson, Ellen	Assistant Track Coach	Middle School	6	N/A	\$1,212.00	3/1/2025
Strehl, Joel	Technical Director	High School	N/A	N/A	\$1,750.00	3/1/2025
Borowicz, Luke	Technology Assistant Intern	District Wide	N/A	N/A	\$15.94	5/19/2025
Kalow, Owen	Technology Assistant Intern	District Wide	N/A	N/A	\$15.94	5/19/2025
Pelowski, Gunnar	Technology Assistant Intern	District Wide	N/A	N/A	\$15.94	5/27/2025
Bucholz, Isaiah	Technology Assistant Intern	District Wide	N/A	N/A	\$15.94	5/27/2025
Ciavarri, Jacob	Technology Assistant Intern	District Wide	N/A	N/A	\$15.94	5/29/2025
Halvorson, Krista	AP/AR Coordinatior	District Wide	N/A	N/A	\$53,000.00	6/1/2025
Lundborg, Ann	Speech and Language Pathologist	Early Learning Services	MA	9	\$66,418.00	8/18/2025
Schultz, Meghan	Teacher, ML	Elementary School	MA+40	17	\$91,457.00	8/18/2025
Schafer, Sidney	Teacher, Special Education	Middle School	BA	3	\$53,449.00	8/18/2025
Cordes, Matt	Head Basketball Coach	High School	1	N/A	\$6,413.00	11/1/2025

**Resignations/Retirement**

<b>NAME</b>	<b>STATUS</b>	<b>ASSIGNMENT</b>	<b>LOCATION</b>	<b>EFFECTIVE DATE</b>
Conyers, Marlene	Resignation	Paraprofessional, Special Education	Elementary School	5/9/2025
Halvorson, Krista	Resignation	Activities Administrative Assistant	High School	5/30/2025
Flicek, Britt	Resignation	Teacher, Special Education	Elementary School	5/30/2025
Boeckmann, Brenda	Retirement	Administrative Assistant	Elementary/Middle School	6/13/2025

**Non-Renewals (Budget Adjustments approved at 3/24/2025 Board Meeting)**

<b>NAME</b>	<b>STATUS</b>	<b>ASSIGNMENT</b>	<b>LOCATION</b>	<b>EFFECTIVE DATE</b>
Casper, Jill	Budget Adjustment	Special Education Paraprofessional	Elementary School	5/29/2025
Struck, Julianne	Budget Adjustment	Special Education Paraprofessional	Elementary School	5/29/2025
Kohman, Angela	Budget Adjustment	Special Education Paraprofessional	Elementary School	5/29/2025
Davenport, Julene	Budget Adjustment	Special Education Paraprofessional	Elementary School	5/29/2025
Quiroz, Jacquelyn	Budget Adjustment	Special Education Paraprofessional	Early Learning Services	5/29/2025
Schanus, Laurie	Budget Adjustment	Special Education Paraprofessional	Middle School	5/29/2025

**Contract Renewals**

<b>NAME</b>	<b>ASSIGNMENT</b>
Buesgens, Tyler	Assistant Wrestling Coach

**Contract Renewals Continued**

<b>NAME</b>	<b>ASSIGNMENT</b>
Riemsma, Justin	Assistant Wrestling Coach
Jacobs, Melissa	Assistant Girls Wrestling Coach
Hill, Jacob	Middle School Coach
Johnson, Kyle	Girls Basketball Head Coach
Mahto, Ella	Girls Varsity Assistant Basketball Coach
Wittkop, Wade	B/JV Girls Basketball Coach
Bendzick, Timothy	C Girls Basketball Coach
Schepers, Kevin	MS Girls Basketball Coach
Jamison, Lisa	Nordic Ski Head Coach
Jamison, Brian	Nordic Ski Assistant Coach
Peters, Amy	Speech Head Coach
Spies, Michelle	1st Assistant Speech Coach
Olinger, Mariah	2nd Assistant Speech Coach
Ruehling, Chania	Winter Cheerleading Head Coach
Wignall, Marie	Competitive One Act Play Coach
Lennox, Janice	Competitive One Act Play Assistant Coach
Huebl, Joseph	Robotics Head Coach
McClellan, Stephen	Robotics Head Coach
Sand, Ozzie	Winter Weight Room Supervisor

student_legalLastName	student_legalFirstName
Adamek	Mason
Aguirre	Ximena
Anderson	Savannah
Attig	Isidora
Bachand	Aryanna
Barnd	Maxwell
Barrett	Torah
Becker	Joseph
Berry	Caden
Bohn	Joey
Bohnsack	Brooke
Bollingmo	Alexandra
Borowicz	Savannah
Braaten	Lauren
Bruce	Neil
Bucholz	Isaiah
Cabrera	Estrella
Campbell	Gabrielle
Carmack	Tyler
Carranza	Alejandro
Chalupsky	Blake
Chanthalinh	Tyler
Church	Ava
Clark	Wyatt
Conrady	Jacob
Cook	Tessa
Dahlen	Kellen
Davis	Brayden
Debban	Rhian
DeFoe	Jackson
Demmers	Brynn
Drachev	Nikita
Elsenpeter	Taylor
Gonzalez	Sophia
Gralow	Kyah
Guimaraes	Pedro
Harding	Jonah
Harris	Bruce
Hartmann	Leo
Hauser	Evan
Hentges	Eden
Higdem	Jessa
Jandl	Addison
Jimenez	David
Johnson	Ambrie
Johnson	Makayla

King	Annabelle
Kirkpatrick	Karly
Klehr	Shawn
Klose	Kaylee
Kompelien	Ella
Krause	Abel
Lafferty	Wanbli
Larson	Mercedes
Lewis	Jackson
Lorenz	Cooper
Lynch	Elliana
Mahowald	Ellie
Major	Ian
Melton	Josiah
Miller	Luke
Nawrocki	Carson
Olstad	Allison
Ortiz	Ruben
Pass	Jack
Pedersen	Landon
Pelowski	Gunnar
Perez	Jayden
Peters	Alexander
Peters	Elijah
Radick	Bryan
Ramirez-Villanueva	Samantha
Resendiz	Jasmine
Reyes	Destiny
Ridgeway	Noah
Rietschel	Britton
Robinson	Noah
Robran	Leah
Rogers	Destiny
Ruiz-Quiroz	Mario
Salguero Pena	Ashly
Schettl	Sawyer
Schlicht	Thomas
Schmitt	Leda
Schroeder	Carter
Sipes	David
Smith	Avery
Sohns	Elaina
Spillman	Logan
Stang	Nicholas
Stay	Jeremiah
Steinhaus	Riley
Stensland	Maria

Stoltz	Alexander
Stumpf	Cora
Swanberg	Angel
Swanson	Ava
Taddei	Carmen
Theis	Taylor
Theis-Kirkpatrick	Logan
Thomas	Dylan
VanSoest	Jovie
Villela Sanchez	Antonio
Violet	Lillie
Vogel	Luke
Volkman	Cloe
Vonbank	Camden
Vourlos	Reina
Wagner	Ashlyn
Weierke	Justin
Wenisch	Tyler
Wermerskirchen	Cadence
Whiting	Bryanna
Williams-Woodard	Trevon
Wills	Sadie
Ziegler	Jayden
Zoungrana	Rogom-Noma

*\*The Class of 2025 list includes 117 graduates.*

**DATE:** 05/12/2025

**CLASSIFICATION:** Action

**AUTHOR:** Amy Hafemann-Finance Director  
Dan Lehman-Facilities Director

**SUBJECT:** FY2025-26 LTFM-Capital-Safe Schools Projections

**PURPOSE:** Advise the Board of Education of possible projects and expenditures using:

- LTFM
- Capital
- Safe Schools

**BACKGROUND:** The Facilities Director meets with the directors each spring to get an idea of the needs and wants in each area. Following that, the Facilities Director meets with the Finance Director to review the district's 10-year plan established based off of our 2023 (updated 2025) updated Facility Condition Assessment. Annually we review the facility data and possible projects, compare it with the 10-year plan, and work through the scenarios with the \$s the district is allotted.

For the past couple of years, we had been intentionally reserving our LTFM \$s to help replace the roof at the high school. Now that that project is complete, we can focus on other areas of need.

**CONSIDERATIONS:** The school district receives funds each year from either Levy \$s or State Aid. The projected amounts for FY2025-26 are:

- LTFM - \$961,659 (\$793,659 new \$s and \$168,000 est carryover from FY2025)  
Projects using LTFM \$s are as follows:
  - HS Auditorium Lighting-will depend on timing (Stephen Damlo is checking on specifics)
    - Estimated cost - \$400,000
  - HS bleacher repair in gymnasium
    - Estimated cost - \$5,000
  - MS potential roof repairs
    - Estimated cost - \$10,000
  - MS potential install tile on walls by art room
    - Estimated cost - \$15,000

- MS CERC gym LED lighting w/ wire guards
  - Estimated cost - \$10,025
- MS CERC gym painting
  - Estimated cost - \$15,000
- MS CERC painting
  - Estimated cost - \$2,000
- ES Roof Replacement (LTFM \$s allotted-remaining cost bldg project)
  - Estimated cost - \$110,000
- Tennis Court-(MS)-resurface and repaint
  - Estimated cost - \$200,000
- Sidewalk/parking lot repairs
  - Estimated cost - \$10,000
- Stadium-continued repairs
  - Estimated cost - \$1,500
- Annual Turf Testing
  - Estimated cost - \$5,000
- Field-Den - replace fencing
  - Estimated cost - \$20,000
- Annual painting needs - HS-MS
  - Estimated cost - \$5,000
- Mechanical repairs - HS-MS-ES
  - Estimated cost - \$20,000
- Environmental Management (includes IEA and a portion of the Facilities Director salary)
  - Estimated costs - \$47,507
- Physical Hazard Inspections-Fire Safety Inspections
  - Estimated costs - \$52,800
  
- Capital - \$501,000 (\$481,000 new \$s and \$20,000 est carryover from FY2025) Capital \$ expenditures include
  - Property Taxes on farm property
    - Estimated cost - \$9,296
  - Technology needs - includes student devices-software licenses-firewall upgrades
    - Estimated cost - \$215,000
  - Bldg copier lease
    - Estimated cost - \$17,220
  - Athletic Equipment - potential needs
    - Estimated cost - \$15,000
  - Curriculum needs (includes yearly pymt of purchased material)
    - Estimated cost - \$80,000
  
- Safe Schools - \$122,325 (allowed to go in the negative)
  - School resource officer 55

- Estimated cost - \$78,000
- CDW-Artic Wolf - cyber protection
  - Estimated cost - \$76,800

**NEXT STEPS:**

- The Facilities Director and Finance Director will work together to get the LTFM projects scheduled and completed within the next school year; being cognizant of the funds available and any changing conditions and remaining funding for additional needs.
- In July, there will be an action item, Resolution to approve the annual 10 year plan update as required by MDE.

---

**DATE:** 04/29/2025

**CLASSIFICATION:** Action

**AUTHOR:**

Kelly Raser Nutritional Services Director

**SUBJECT:** Meal Prices

**PURPOSE:**

Annual review and approval of meal prices.

**BACKGROUND:**

- Each year the MDE sets reimbursable prices for meals. We must be minimally in alignment with those rates.

**CONSIDERATIONS:**

- Milk \$.50
- Extra Entree \$2.20
- Adult Breakfast \$3.10
- Adult Lunch \$5.50

**OPTIONS/CONCLUSION:**

- Prices for Milk and an Extra Entree will remain the same for the 2025-2026 SY.
- As required by MDE, the price of an Adult Breakfast will increase to \$3.10 and the price for an Adult Lunch will increase to \$5.50.

**RECOMMENDATIONS/NEXT STEPS:**

It is my recommendation that the board approves these prices at this time.

---

**DATE:** 05/02/25

**CLASSIFICATION:** Action

**AUTHOR:**

Kelly Raser Nutritional Services Director

**SUBJECT:** Primary Food Vendor

**PURPOSE:**

Information for Primary Food Vendor for the 25-26 SY

**BACKGROUND:**

- Jordan and New Prague share a contract for our primary food vendor. IFD Food Service Distributor has been our primary food vendor for a number of years. The main reason for this is because in years past, there have not been any other food service companies that have put in a bid. The current contract with IFD Food Service Distributor is set to expire June 30, 2025.

**PROCESS:**

- Starting in February, 2025; Kelly Raser and Jenny Yetzer (Nutritional Food Service Director) worked together to create an RFP (Request For Proposal) that was publicly posted and distributed to local vendors. RFPs were due on April 14, 2025 and at that time the 3 bids that were received were opened by Jenny and Kelly; along with Amy Hafemann and Brian Fell (Director of Finance and Operations for New Prague). The 3 bids received were from IFD Food Service Distributors, Cysco, and Performance Food Service.
- Jenny and Kelly did a thorough review of all proposals using a scoring template provided by MDE. Once completed; the primary food vendor was awarded to IFD Food Service Distributors; primarily due to their capabilities, resources, and ease of working with schools.

**NEXT STEPS:**

- IFD Food Service Distributors were notified of the contract award. At this time; we are awaiting a contract that will be signed by all parties. The contract is for a term of one year with the option to extend for up to 4 additional 1 year terms.



Pursuant to the contract RFP 2025 between ISD 717 - Jordan Public Schools and IFD the contract will commence on July 1, 2025 through June 30, 2026 with an option to renew for four one-year renewal periods.

Based upon the signed RFP pricing, The undersigned's signature certifies adherence to the original RFP contract terms and conditions.

**Indianhead Food Service (IFD)**

Authorized

Signer (print): Glennis Kitzrow

Authorized

Signer Title: Nutrition Services Manager

SIGNATURE & DATE  5-12-25

**ISD 717, Jordan Public Schools**

ISD 717 accepts the RFP Contract. The contract is effective July 1, 2025.

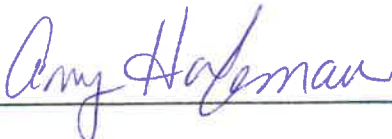
**ISD 717, Jordan Public Schools**

Authorized

Signer (print): Amy Hafemann

Authorized

Signer Title: Finance Director

SIGNATURE & DATE  05-12-2025

### **May 12, 2025 Board Report**

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

### **Sharing Our Story**

- We're into the end of the year and concert season! There are so many amazing concerts coming up to support our students at:
  - JHS Pops Concert - May 14 at 7:00pm. This is a ticketed event. Tickets are \$6 and can be purchased [HERE](#). Additional tickets may be available at the door, but are not guaranteed.
  - JMS Choir Concerts - May 15 at 5:30, 6:30, and 7:30pm
  - JMS Band Concerts - May 19 and May 20 at 7:00pm
- Our Graduation Commencement ceremony is also right around the corner! Mark your calendars for Friday, May 23, at 8:00pm. Information will be shared by 11:00am on social media that day whether it will be held indoors or outdoors.
- All upcoming events and activities can be found on our website at [www.jordan.k12.mn.us](http://www.jordan.k12.mn.us).

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

- The Sunset Drive Road improvement project will also be taking place in conjunction with our summer construction.
  - Sunset Drive will be closed starting Monday, June 2, and is anticipated to remain closed until Labor Day.
  - The work will include a roundabout at the intersection of Sunset Drive and Hillside Drive in front of the High School, and a roundabout connecting the Elementary School lot and the CERC lot. It will also include replacing the sidewalks in front of Jordan Elementary School and Jordan High School from Aberdeen to Hope with Trail.
  - Residents with homes directly off Sunset Drive will still have access to their homes during this project and there will be a temporary access created for the CERC parking lot from Hillside Drive.
- We partnered with The City of Jordan to secure grant funding for this project to minimize the cost impact of this project on both The City of Jordan and the School District.
- The work was awarded to SM Hentges, who is also doing the parking lot work at Jordan Elementary School this summer. We look forward to partnering with the City and SM Hentges on this project this summer!
- Details on the Sunset Drive Improvement Project can be found at [bit.ly/42Stx5Y](https://bit.ly/42Stx5Y) or on the City of Jordan's website.

### **Building Projects Update**

- Phase 1.5 Project work continues!
  - Crews are still working on the old JES Office, Cafeteria, Kitchen, music

room and 1970s gym. They have completed demolition and are starting to rebuild spaces.

- Our High School Building and Trades students have also benefited from the current phase of the construction. They've been able to tour the various stages of the construction project from demo to rebuild. They are also helping to rebuild the aging memorial garden that is out on the corner of Sunset Drive and Aberdeen Road.
  - The garden beds were starting to fall apart, so with the help of our construction partners at Kraus Anderson, the building trades students planned and designed a new memorial garden.
  - They've been a part of every step of the project from design to gathering bid costs, ordering materials, and now building a new memorial garden.
  - They will utilize plants from the previous garden bed that we were able to save with the help of its current caretaker.
- Next up on the project is Phase 2!
  - This phase will start as soon as school is out and includes the K-1 wing, preschool classrooms, a second lift on our back parking lot, and the front parking lot will be expanded. As part of our front parking lot work, we'll also get a new flag pole and light!
    - With Phase 2 of our project, most of our summer programs will take place at Jordan Middle School again this summer. We'd ask our community to be mindful of the work happening at Jordan Elementary School as it's an active construction site this summer.
    - Our playgrounds at Jordan Elementary School will be closed for use this summer to help ensure safety in an active construction zone.
- Watch for more details shared on social media and via newsletters to our families throughout this summer on these phases of construction!
- Our projects continue to remain on time and on budget! We are so grateful to our Jordan community for their support of these projects and the ongoing construction at Jordan Elementary School.

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

- Regular Board Meeting - May 12, 6:30pm
- JHS Choir Pops Concert - May 14, 7:00pm (Ticketed event, must get tickets in advance)
- JMS Choir Concerts - May 15, 5:30pm (Gr 5), 6:30pm (Gr 6), 7:30pm (Gr 7-8)
- Workshop Board Meeting - May 19, 5:30pm; Retiree Celebration starts at 5:00pm
- JMS Band Concert - May 19, 7:00pm (Grades 5 and 6)
- JMS Band Concert - May 20, 7:00pm (Grades 7 and 8)
- Preschool Graduation - May 22
- JHS Graduation Commencement - May 23, School Board meet at JHS at 7:00pm!
- No School: Memorial Day - May 26
- Last Day of School - May 28 (FULL DAY)
- Professional Development - May 29 and 30; Staff breakfast May 30 at 7:30am

### **Enrollment Update**

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



**High School Board Notes  
May 12, 2025**

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

- Most testing has been completed. Juniors took the ACT test and MCA Math test and sophomores took the MCA Reading and science tests. The Advanced Placement Chemistry test will be administered in the next few weeks. Our results have been positive, so far. Our staff created buy-in for students to work hard and show their PRIDE in taking these tests.
- Finals will be on May 27 and 28.
- We are looking at ways to improve and enhance our bell schedule for the upcoming school year.

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

- Our dean of students, school counselor and school social worker have been working diligently to assist our seniors in successfully completing all their requirements for graduation.
- As we close our school year, we have had a number of highs and also some challenges during the first 8 months of the school year. Our students and staff have been awesome! We are always looking for ways to continue to grow.
- We had a well attended Grand March at JHS and the dinner and dance was a fun event in Henderson. The students were respectful and enthusiastic.

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

- There are a number of events in May. It is always a busy and exciting time for our students, especially the seniors.
- The Awards Night celebration will be held on May 20. It will be at 8pm in the auditorium. Invites for juniors and seniors went out on May 1.
- Graduation will be held on May 23 at 8pm. The goal is to have it at the stadium. A letter was sent out via snail mail to all senior families on April 29.
- The final performances of the season are on the calendar. Reserve tickets are required for the Pops Concert and can be accessed through the website.
  - Spring Play: May 2-4
  - Band Concert: May 7
  - Pops Concert: May 14
  - Awards Night May 20

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

- Teachers will use the results of the standardized tests when they meet as a data team this summer.
- Math teachers will begin reviewing test scores to see which students need additional math help next year.
- We will be offering summer school for students that need to recover credits. It is Monday through Thursday from 8am - 1pm. We will host two sessions of three weeks each. June 19-June 27 and July 7-July 25.

**Jordan Middle School Board Report  
May 12, 2025**

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

- The MTSS team meets to review student data and adjust accordingly.
  - Staff review progress monitoring data for reading/math and adjust student support as needed.
  - Summer School invite letters were mailed to students' families, based on standardized testing data, attendance, and grades, showing a need.
  - The 8th grade will host Career Day on May 21st. Representatives from various careers will visit to inspire and educate our students as they consider their future paths.

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

- Grade-level teams continue to review academic and behavioral data to support students.
- Building goals are finalized and implemented.
  - 80% of students will meet their growth goals in reading and math, as measured on FASTBridge from fall to spring.
  - PBIS/Grade level teams will review monthly discipline data and plan instruction to address behaviors.
  - Grade-level teams will communicate monthly with families in a proactive manner.
  - We completed the MCA IIIs in Reading, Science, and Math during April.

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

- The PBIS committee continues to review data and share schoolwide data with staff to help implement some school wide end of the year focuses for all learners.
- We participated in the statewide tornado drill on April 10, 2025 and finished our final safety drills for the 24-25 school year.

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

- New families night was held on April 8th and we were able to have a student and parent panels to help answer some of the most common questions.
- 5th Grade Math Master participants traveled to Mankato on April 25, 2025 for the annual competition.
- Our 5th and 8th graders teamed up to make and deliver May day baskets to residents of our local senior living facilities.

- The JMS Spring Play, *Shakespeare in the Park*, was presented to audiences on April 25th and April 27th. Thank you to Director Wignall and the exceptional students for a well-done play.
- We hosted the Student of the Month celebration on May 2nd.
- Grades 5 and 6 students completed their annual track and field day with sunshine and fun on May 7th.
- On May 6th, we wrapped up our MCA statewide testing in Grades 5-8. The students were highly focused and gave their best.
- NAMI came to share awareness about mental health with students in a “walk in their shoes” display during lunch, the first week of May.
- Join us for Middle school track and field days
  - May 15- 7th and 8th Track N field with Rain Date May 16th
- 7th graders will have the experience of attending the Minnesota TWINS vs the Cleveland Guardians game on Wednesday, May 21st, with a first pitch at 12:10 p.m. Before the first pitch, they will experience a weather day with Kare 11's meteorologist Belinda Jensen.
- Thanks to the JMS PTO, grade levels have used their donated funds to offset some of the costs for spring field trip busing and track and field day shirts.
- The JMS PTO has purchased home-to-school communicator folders for each 5th-8th grader for the 2025-26 school year to help with student organization.
- Please stop in and experience the 8th Graders Festival of Nations project displays from 8:30 to 10:30 a.m. on Tuesday, May 22nd, in the JMS Commons.

8th Grade WEB leaders delivering the May Day baskets at Oak Terrace & Schule Haus!



**Congratulations!**  
**April Students of the Month**



**Jordan Elementary School  
Principal Update May 12, 2025**

I am very proud of our staff for all of their effort, dedication, and passion they've put into this school year. I know we are honoring our teachers for "Teacher Appreciation Week" however, a week is not enough to say how grateful we are for them. I continue to get phone calls and emails from families on how much all of our staff is appreciated by our school community. Below is an executive summary of what we have done in April and the beginning of May to best address the needs of students, staff, and families that aligns to our JPS Strategic Plan and JES Building Goals:

- **PRIDE in Student Achievement; PRIDE in Student and Staff Support**
  - FASTBridge Reading and Math benchmark assessments will be taken by all K-4 students during the month of May.
  - I am working on finalizing staffing for the fall, and will conduct interviews to fill two teaching positions due to a resignation in 1st grade and a shift of a 4th grade teacher to JMS. I hope to wrap up the interview process in the upcoming week.
  - JES teaching staff will be completing personal reflections on their individual professional goals for the school year and how it helped to support our building goals.
  - Grade level/dept. teams will meet with me to discuss their efforts, successes and challenges throughout the year as it relates to student achievement and professional growth. This conversation will be a springboard in best supporting students and families for the 2025-2026 school year.
  
- **PRIDE in a Caring and Committed Culture**
  - It's been great to end the school year with field trips and end of the year celebrations as classrooms, grade levels and as a school community.
  - Our K classrooms met with the JHS Summit Academy Health Care and Medicine class for the Teddy Bear Clinic. This is a great experience for both our youngest and oldest learners!
  - The JES PTO will host a Family Fun Day/Art Show on May 17th
  - Phy. Ed. Fun Days will take place May 7th and May 14th
  - The Senior Walk is May 21st; we can't wait to show our support for our JHS Seniors.
  - Everyone is pitching in to help with packing and moving; even our students are excited to purge and help teachers pack up Phase II classrooms for the summer.
  
- **PRIDE in Facilities-Indoor/Outdoor Spaces**
  - We are starting to wrap up Phase II packing and purging of classroom materials and furniture, knowing it won't be long before we're teaching and learning in our newly remodeled school. Our staff, students and families are very excited for the completion of our building project, and what everything will look like on the inside, and around our school grounds, once the project is totally completed. I have enjoyed working with KA and ISG, yet I am looking forward to the days of not having

weekly construction meetings and continuously being flexible with the teaching and learning areas due to the project. To use Christ's words, "Construction Fatigue" is real, and we have all earned the time when we don't need to talk in "phases" about our school any longer ;).

- We are very fortunate to have such a caring and dedicated construction crew working on site. The kids love seeing them work, and they have been amazing to our students; waving 'hello' and chatting about the project when they can. We definitely have students who have a passion and desire to work in the trades for future careers!
- We continue to monitor and address any building and packing/moving issues that arise, and can't thank Dan Lehman, Brian Bedney, Stephen Damlo, Beth Dietel and the rest of our custodial and tech staff enough for their efforts.

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

**PRIMARY FOCUS = Federal Testing, Professional Development, MNVA, and Curriculum Resources**

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

**Summit Academy Education Courses -**

- **Multicultural Education and Human Relations in Schools -** This is the follow up (200 level) course following Intro to Ed. The students receive 3-credits in the education pathway for this course.
  - The five students enrolled in this course are just finishing up their workload and finalizing their final assessments.
- **Introduction to Education -** The first ever second semester offering of Introduction to Education is coming to a close. We have 25 students who are finishing their field experience in the elementary and middle schools this week.
  - Capstone presentation will begin at the end of May.

**Professional Development -**

- **Summer and Fall Planning -** Planning for summer FLEX WORKSHOP dates, additional training sessions, and back-to-school workshop is in full swing in order to allow time for teachers to plan accordingly as needed.
- **MODULES CLOSE MAY 15 - Google Classroom Professional Development Learning Modules -** This [email](#) from the fall explains the modules and Google Classroom opportunities that will be available to teachers through the end of the year. Asynchronous modules in the PELSB required areas include:
  - Accommodations, Modifications, and Adaptations of the Curriculum
  - EL Best Practices
  - Culturally Responsive Pedagogy
  - Suicide Prevention
  - Mental Illness Awareness
  - PBIS
  - Reading Preparation
  - American Indian Education
- **Summer Flex Workshop -** Registration [email](#) went out to all teachers to sign up for

**OUR MISSION**

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

one of the three flex workshop offerings.

- **Fall Back-to-School Workshop and New Staff Orientation** - Although we still haven't closed out our current school year, I have already started solidifying professional development plans and scheduling for the start of the new school year.

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

- **Existing Course** -- Teachers may apply for up to 10 hours of curriculum writing time to specifically revamp or update current courses (including updating new standards). *This includes existing courses that may be new to the teacher but not new to the district.*
- **New Course** -- Teachers may apply for up to 20 hours of curriculum writing to establish the curriculum for courses that are new to the district.
- **Summer 2025 Curriculum Writing** – Some Science teachers will be working on implementing the “new” 2019 Science Standards (due to Covid, there was a rolling implementation, so Fall 2024 is the final year). The new ELA standards are slated for full implementation during the 2025-2026 school year, so teachers have the option to start that unpacking process this summer.

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

**Federal Accountability Tests (MCA, MTAS, and ACCESS)** - The testing window came to a close for MCA Reading and Math and all MTAS Testing.

- [Overview, Timeline, and Training: MCA and MTAS Testing.](#)
- All tests are complete, working on data entry, and finishing tasks accomplished to prepare for the close of testing and materials return.

**The Read Act** - New (and sometimes changing) guidance continues to unfold regarding The Read Act and Read Act 2.0.

- Professional Development – Currently all Phase One educators are on track to meet the deadline for the required training.
  - Phase One
    - LETRS – There are currently 12 teachers and one administrator taking LETRS. This is a two-year training, so those individuals are finishing up year one.
    - CORE OL&LA – 38 teachers and two administrators completed the CORE Training this March.
    - LETRS Early Childhood – Two teachers and one administrator are currently taking this course. This is a one-year course that will finish this spring.
    - Other – eight teachers took LETRS training and early childhood LETRS training prior to The Read Act mandates.
  - Paraprofessionals and Phase Two Teachers – there has not been much information shared regarding training instructional paraprofessionals and all Phase Two teachers.
    - Phase Two training was scheduled to begin next year, but we are still

- waiting on guidance regarding that training.
  - Paraprofessionals will have reduced hours for training requirements, and guidance for those para sessions is scheduled to “be shared soon.”
- Secondary Dyslexia Screening – As a part of The Read Act all students grades K-12 who are not reading at grade level should be screened for Dyslexia. Grades K-3 started this screening process this school year. Grades 4-12 screening was pushed back, and we are still waiting on additional specific guidance on that screening piece.

**Curriculum Requests for the 2025-2026 School Year --** The Curriculum Order Deadline was May 5th; after that deadline, the instructional leadership team and the technology team will meet to review requests.

- [Curriculum Orders Overview](#)

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

### **Collaborative Culture --**

- **District Staff Development --** The final district staff development meeting will take place at the end May.
  - The meeting agenda will focus on school year wrap up and a back-to-school PD focus.
- **Equity Education Team --** The Equity Leadership Team meets once a month to focus on goals related to Achievement and Integration.
  - The May meeting will focus on wrapping up A&I goals and future planning.

### **New Online Option**

- Continually working with MNVA to foster this transition smoothly for our staff and families.
- With the online vendor changing from Elevate to MNVA, I have been working to communicate to families details and steps regarding this transition.
  - The first communication regarding this change went out to all current Elevate families in April.
  - The next, specific registration process email, will be sent mid May.
  - I have also been talking with specific families who have questions regarding this change.

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

- **District Advisory Committee --**
  - The final meeting took place in April. Superintendent Case Evenson gave a building project update and new spaces tour to end our sessions on an exciting note looking ahead to a newly renovated elementary school!

### Activities Director Update 5/12/25

- **Boys Basketball** - Matt Cordes has been selected as the new Head Boys Basketball Coach at JHS. Matt was the Head Coach previously at New London-Spicer High School, where his teams won two state championships, and was an Assistant Coach at Concordia-Moorhead. He is currently the Pastor at Hope Lutheran Church here in Jordan. Approval of his hiring is an action item for you this evening.
- **Winter Coaching Renewals** - Winter coaching renewals are ready for your review at this evening's meeting.
- **Track & Field** - Our Boys Track & Field Team placed fourth and our Girls team placed fifth, respectively, at the Section 2AA True Team meet on May 6th. Both teams will be entered into a virtual wild card selection process along with 31 other teams for selection into the State True Team Meet.
- **Visual Arts** - We had 8 students participate in the Visual Arts Festival at Chaska High School on April 22nd. Seven students received "Superior" ratings from the judges in their categories.
- **Spring Fine Arts** - Both the JMS and JHS Spring Plays had successful performances of "Shakespeare in the Park" and "Annie", respectively. Our Band Pops concert was a lot of fun on May 7, and this Wednesday, May 14th is the Choir Pops concert.
- **Upcoming Events** - We have a few events of note as spring activities and athletics come to a close along with the school year:
  - High School Pops Choir Concert - Wednesday, May 15 at 5:30pm and 8:00pm
  - Fine Arts Signing Day - Monday, May 19 at 3:15pm in the JHS Auditorium
  - JHS Awards Night - Wednesday, May 21 @ 8:00 pm in the JHS Auditorium
- **MSHSL Class AAA State Baseball Tournament** - We will be hosting the Class AAA State Baseball Tournament quarterfinals and semifinals on Wednesday, June 11 and Thursday, June 12 at the Mini-Met. If you are interested in helping to scan electronic tickets on either or both days, and to watch some good baseball along the way, reach out to John.



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

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

### Director's Message:

- Celebrate Jordan - A huge THANK YOU to everyone who attended the 38th annual Celebrate Jordan on Apr13th. It was a super fun day, filled with good family fun for all ages. We are already planning for the 39th Celebrate Jordan that will be held on April 12th, 2026. If you have any feedback on the event please make sure you send it my way as we will continue to grow this event.
- Summer programming - Our numbers are looking strong as families continue to try new activities. Thanks to Andi Nold and Jamie Fremming for their help with the registration process and supporting our families.
- Mark your calendar for Heimatfest 2025 coming on September 5th and 6th! We are super excited to partner with the Heimatfest planning committee to support various events throughout the day on Saturday. We will also need Run of the Mill volunteers again and yes, I will have donuts again!

### CERC:

- We are super excited that this summer the lights underneath the track will be replaced with new LED lights that are designed to withstand an impact from a ball/object. If you have noticed lately, many of the plastic coverings have been broken and in some cases, lights have been shattered. These new lights will be more efficient saving the district money and safer for all who use the CERC. Thanks to Amy and Dan for their help with making this happen!

### OUR MISSION

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

## **Preschool, ECFE and Kids Co:**

### **Preschool:**

- Donuts with Grownups was a huge success last week! We had a wonderful time singing and dancing with our classes while enjoying a treat. Graduation is right around the corner on May 22nd at 9, 10 and 11 am.

### **Kids Co:**

- Summer registration has closed. We are looking at numbers and will add from our waitlist accordingly. The waitlist is currently only two students.



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

**ELISE PICKLE**  
Communications Director  
epickle@isd717.org

## Communications and Marketing Monthly Summary

### Projects Completed / Highlights:

- Created and posted a video highlighting the memorial garden replacement work by the Jordan High School Building Trades students.
- Assisted with JHS Graduation Commencement materials (program cover, transitional diplomas, event planning and communications).
- Drafted and sent District-wide communication regarding Sunset Drive road construction impacts to sidewalks.
- Created spring athletics senior banners for the Jordan Booster Club.

### Events Attended for Photography Needs:

- ECFE Busy Babies Class
- JMS New Family Night
- JES Kindergarten Music Concert
- Student International Dinner and Talent Show
- Celebrate Jordan
- Spring Signing Day
- JHS Varsity Track and Field Meet
- A few photos for senior banners (when students missed photos)
- JMS Spring Play
- AIPAC Banquet

### Projects / Events In-Progress:

- Planning for website transition to FinalSite platform.
  - A copy of our website has been migrated to the FinalSite platform. We are currently making improvements and updates to the site pages and will continue this process through the new website launch.
  - We remain on target to transition over to the new website in June.

### OUR MISSION

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

- After the new website launches, we will move our communications and app over to the new platform, as well.
- Working with Teaching Today MN publication on an article highlighting the JHS Building Trades program.
- Started working on the Fall 2025 Community Ed/Rec brochure.
- Planning for a general district enrollment video.
- Planning for additional general enrollment advertising.
- Planning additional advertising and communications for ECFE and Preschool enrollment for the 2025-2026 school year.
  - Jordan Early Learning Services enrollment packets - in progress.
  - Jordan Elementary School enrollment packets - in progress.
- Planning for ongoing signage needs across the District.

**Ongoing (Daily/Weekly Activities):**

- Meeting with district leadership to determine upcoming communication needs.
- Craft district messaging.
- Create communications plans for activities and potential crisis communications scenarios, as needs arise.
- Manage School Board meeting agendas and general School Board Member administrative needs.
- Draft talking points for Superintendent KCHK radio interviews on a monthly basis.
- Manage content for District [Facebook](#), [Twitter](#), [Instagram](#), and [YouTube](#).
- Continual maintenance of District [website](#) and Smartphone App.
- Maintain updated postings for lighted marquee sign.
- Updating school board policies, following policy committee work, on an as needed basis.
- Planning new school store inventory and designs on an as needed basis.

## **Nutritional Services Director's Report**

**5/12/25**

### **April Highlights**

- April was a big month for our Prime Vendor bid! The RFP (Request for Proposals) was sent out in March and bids were due on April 14th. Over the next week, Jenny (Director of Nutritional Services for New Prague) and I reviewed the proposals and reached out to their references. After meeting again on April 23rd, and using a scoring rubric provided by MDE, the contract was awarded to our current vendor, IndianHead Food Service. We will work with them for the 25-26 SY with the option to renew an additional 4 years.
- April was also a busy month for catering! We had the opportunity to cater for: AIPAC, Boys Basketball, JMS PTO, Talent Show and also Preschool's Donuts with Grown-Ups event.
- April 30th I was able to attend the quarterly meeting for School Nutrition Directors of Minnesota in Lakeville.
- April was also the month we began offering Domino's Smart Slice each Tuesday at the snack cart during lunch at JHS. The feedback from the students has been great! They have enjoyed having an additional option for lunch! We plan to continue this into next school year
- Brown's smart-snack compliant ice cream was also added to the JHS and JMS snack carts! To say the students were excited would be quite the understatement! After the first two days at the Middle School, they were completely sold out of product!

### **Upcoming projects**

- Summer planning is in full swing! We are very excited to be offering meals for all academic programming again this summer as well as Kid's Co!
- This summer we will also be interviewing for our HS Kitchen Manager position. We currently have three qualified applicants.

### **OUR MISSION**

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

## **Board Meeting 5.12.25**

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

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

- I am starting to see our building's special education departments meet with one another and work on next year's services for students on IEPs. Each building will be continuing to work on programming and services for our students as we move towards the 2025-2026 school year.
- The Special Services Department is continuing to prepare for Extended School Year (ESY) and Targeted Services. Letters have been sent to families of students who qualify for ESY and Targeted Services. We will be working on room locations/space availability as we move towards the end of the school year.
- The Special Services Department has been busy with interviews this spring. We have currently hired a new speech and language pathologist at JES and for our Early Learning Services program. We also hired a new Elementary Multi-Lingual Teacher. We are currently interviewing for a new Middle School Special Education Teacher.

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

- The American Indian Parent Advisory Council Annual (AIPAC) Banquet was a success. It was held on Wednesday April 30, 2025 in our new JES Commons Area. Sarah Miller did an excellent job setting up the banquet, collecting recognitions certificates, planning great food, speakers, and guests. If you see Sarah, please thank her for all her hard work this year and getting this banquet set up for our families!
- The American Indian Parent Advisory Council (AIPAC) met on Wednesday, May 7, 2025. The council discussed the annual AIPAC banquet, summer AIPAC camp, and final expenditures for the AIPAC budget.

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

- The SOAR Transition Program will be wrapping up its school year at the end of the

month. We are planning a small graduation ceremony in the Belle Plaine School District. Our graduation ceremony for our SOAR students will be Wednesday, May 21, 2025 starting at 1:00 PM. This year we had one student graduate back on January 17, 2025.

- Next year we will have 4 students transition to our SOAR program.

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

- Amy Hafemann and I continue to meet and review our special education budget to ensure we are on track with our budgeted federal dollars. We are currently looking at the budget and staffing for the 2025-2026 school year.
  - We recently submitted our STATE and FEDERAL special education cover sheet for the 25-26 school year funds. The district has also sent in the Statement of Assurances to MDE that goes with the state coversheet so Jordan can receive appropriate state and federal funds.
- Amy Hafemann and I are currently working on finalizing our American Indian Parent Advisory Council budget, Title III budget, and ADSIS budget.



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

**DAN LEHMAN**  
Facilities Director  
dlehman@isd717.org

## **FACILITIES UPDATE**

### **Director's message to the board:**

Hello all, it's hard to believe we are at the end of another school year. These last few weeks are packed with events, games, performances and of course the commencement ceremony. Lots of moving parts with different stage setups, and getting everything together for commencement. This past year we have had some lighting upgrades at the High School where I was able to get a rebate from Xcel Energy of \$1,334 because we switched from fluorescent lamps to LEDs. I also submitted a rebate for the High School VFD (variable frequency drive) replacements and we will receive \$11,650 back from that project. As we go through projects I will be checking on rebates from both Xcel Energy and Centerpoint Energy.

### **May Focus:**

- Finalize Summer moving plans (Kids co, ESY, and staff moving between buildings)
- List auction items of JES furniture (K1 and ELS old furniture)
- Holding an all custodial staff meeting to go over what the summer will look like, cleaning expectations, and grounds changes/needs.
- Help out on grounds weekly

## 2025 Board Committee & Liaison Assignments

### Standing Committee Assignments

Committee Name	School Board Member
Budget/Finance	Deb Pauly, Lauren Pedersen, Molly Monyok, Rob Langheim, Corinne Hennen, Jenny Kusske, Chrissy Olson
Calendar	Jenny Kusske
City/School	Deb Pauly, Lauren Pedersen, (Alternate - TBD)
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
Policy	Deb Pauly, Corinne Hennen, Chrissy Olson

### Liaison/Points of Contact and Ad-Hoc Assignments

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

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

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