



Jordan School District #717
Regular Meeting Agenda

Monday, June 9, 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. Public Comments	3
6. Consent Agenda	
1. Minutes	5
2. Monthly Finance Reports	9
3. Donations	68
4. Matters of Employment	69
7. Action / Discussion Items	
1. Review and Act on Overnight Wrestling Tournament	70
2. Superintendent Evaluation Discussion/Planning	
3. Review and Act on Revised FY24-25 Budget	73
4. Review and Act on Preliminary FY 25-26 Budget	88
5. Review and Act on MSHSL Annual Agreement	103
6. Review and Act on SWMetro LTFM Plan	105
7. Review and Act on SWMetro Safe Schools Resolution	111
8. Review and Act on FY2025-2026 Insurance Renewal Policy	115
8. Board and Administrative Reports	
1. Superintendent's Report	117
2. HS Principal's Report	119
3. MS Principal's Report	121
4. ES Principal's Report	123
5. Director of Teaching and Learning's Report	126
6. Activities Director's Report	129
7. Community Education & Recreation Director's Report	130
8. Communications Director's Report	132

9. Nutritional Services Director's Report	134
10. Special Services Director's Report	135
11. Technology Director's Report	137
12. Facilities Director's Report	139
13. School Board Member Reports / Committee Reports	140
9. Adjourn Regular Meeting	



Request to Address the School Board

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

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

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

The following conduct is prohibited during the public comment period:

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



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

Name: _____ **Date:** _____
Phone Number: _____ **Email address:** _____

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

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

Please specifically state your purpose for addressing the School Board.

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

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

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

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

School District Clerk

Date/Time Received



Regular Meeting

Monday, 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
 - Deb Pauly called the meeting to order at 6:31pm.
2. Pledge of Allegiance
3. Roll Call
 - Present: Deb Pauly, Molly Monyok, Rob Langheim, Corinne Hennen, Jenny Kusske, Christina Olson and Student Rep - Henry Brick. Lauren Pedersen joined the meeting at 6:46pm.
 - Absent:
4. Consideration of Agenda
 - Motion to approve the agenda made by M. Monyok, Seconded by R. Langheim, Motion Passed 6-0.
5. Jordan Pride Awards
 - Jordan Pride Awards were presented to:
 - School Board Student Representative, Henry Brick
 - School Board Director, Rob Langheim
6. Public Comments
7. Consent Agenda
 - 7.1. Minutes
 - 4/14/25 Regular Board Minutes
 - 4/28/25 Special Board Minutes
 - 7.2. Monthly Finance Reports
 - Amy Hafemann prepared reports for the board to review.
 - 7.3. Donations

Donor	Designated Purpose	Amount/Items
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

7.4. Matters of Employment

- Motion to approve the consent agenda made by M. Monyok, Seconded by J. Kusske, Motion Passed 7-0.

8. Action / Discussion Items

8.1. Review and Act on Annual Approval of Graduates List

- Superintendent Evenson presented the Annual Graduates List.
- Motion to approve the Graduates List was made by C. Hennen, Seconded by R. Langheim, Motion Passed 7-0.

8.2. Proposed Capital and LTFM Budget Updates

- The Director of Finance, Amy Hafemann, presented the Proposed Capital and LTFM Budget Updates.

8.3. Review and Act on Annual Nutrition Services Meal Prices

- The Director of Nutritional Services, Kelly Raser, presented the Annual Nutrition Services Meal Prices, as set by MDE, for the 2025-2026 school year.

- Motion to approve the Annual Nutrition Services Meal Prices was made by M. Monyok, Seconded by J. Kusske, Motion Passed 7-0.

8.4. Review and Act on Primary Food Vendor

- The Director of Nutritional Services, Kelly Raser, presented the Primary Food Vendor contract update.
- Motion to approve the Primary Food Vendor was made by M. Monyok, Seconded by C. Olson, Motion Passed 7-0.

8.5. Discuss, Review and Act on Resignation of School Board Member

- Chair Pauly provided an update regarding the resignation of School Board Director Rob Langheim at the end of May 2025 due to a move out of District.
- The school board discussed the resignation and steps for filling the vacant seat
 - The options included a special election, an interview process, or appointing the next highest vote earner from the previous school board election.
- Motion to Appoint the next highest vote earner from the previous school board election was made by J. Kusske, Seconded by C. Olson, Motion Passed 7-0.
- Matt Bertrang was the next highest vote earner during the previous school board election and will be appointed to the Jordan School Board in June.

9. Board and Administrative Reports

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

10. Adjourn Regular Meeting

- Motion to adjourn the meeting at 7:35pm made by M. Monyok

School Board Clerk

Date



Workshop Meeting

Monday, May 19, 2025 at 5:30 PM
Workshop Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

- No formal meeting was held.
- As is tradition, the Jordan School Board pauses Work Session Agenda items in May, when possible, to solely focus on a celebration of Jordan Public Schools Retirees. This year, the following staff members were recognised for their contributions to the school district and their retirements.
 - 2024-25 Retiring Staff Recognition
 - Barb Buthe: 8/28/1995 - 5/30/2025
 - Brenda Boeckmann: 8/18/2005 - 6/13/2025
 - Heidi Graf: 8/24/2012 - 11/8/2024
 - Deb Kessler: 5/14/2012 - 5/9/2025
 - Sarah Mollenhoff: 4/3/2017 - 5/16/2025
- Congratulations to all! Thank you for all you have done for our students and the school community!

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

June 6, 2025

Board of Education Meeting

Finance Report

June, 2025 financial reports show activity that has been completed for the FY2024-2025 thru May, 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 May. The Payroll Payment Register gives detailed activity of the Payroll Liability companies that have been paid for the month of May.

The pie chart shows the expenses by object codes in the General Fund that were paid thru May, 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.

Jordan Public Schools
Detail Payment Register by Vendor
Fund Summary

Fund	Description	Total
01	General Fund	\$381,017.82
02	Food Service Fund	\$31,878.57
04	Community Education	\$21,621.07
06	Building Fund	\$317,031.72
18	Custodial Fund	\$7,336.16
27	Student Activity Accounts	\$2,221.82
Report Total		\$761,107.16

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
24385		AFLAC		1932 WYNNTON ROAD COLUMBUS, GA 31999-0001				
			001					Wire
			B 01 215 060	American Family/Flex Cancer			\$40.15	
PO#:		Voucher #:	134222 Invoice	Invoice No: S2025210		5/31/2025		Paid Amt: \$40.15
			B 01 215 060	American Family/Flex Cancer			\$40.15	
			B 01 215 060	Retiree-American Family/Flex			\$25.60	
PO#:		Voucher #:	134432 Invoice	Invoice No: S2025220		5/31/2025		Paid Amt: \$65.75
								Check Amount: \$105.90
								Vendor Total: \$105.90
28892		AVIBEN		1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008				
			001					Wire
			B 01 215 077	Modern Woodmen			\$125.67	
PO#:		Voucher #:	134241 Invoice	Invoice No: S2025210		5/15/2025		Paid Amt: \$125.67
			B 01 215 068	ING/Aetna			\$10,611.00	
PO#:		Voucher #:	134233 Invoice	Invoice No: S2025210		5/15/2025		Paid Amt: \$10,611.00
			B 01 215 067	Valic			\$601.37	
			B 01 215 068	ING/Aetna			\$98.16	
PO#:		Voucher #:	134248 Invoice	Invoice No: S2025210		5/15/2025		Paid Amt: \$699.53
			B 01 215 055	Equitable Life			\$3,301.06	
			B 01 215 068	ING/Aetna			\$1,290.00	
PO#:		Voucher #:	134226 Invoice	Invoice No: S2025210		5/15/2025		Paid Amt: \$4,591.06
			B 01 215 053	Fidelity Investment			\$1,418.34	
PO#:		Voucher #:	134229 Invoice	Invoice No: S2025210		5/15/2025		Paid Amt: \$1,418.34
			B 01 215 078	Horace Mann			\$5,103.97	
PO#:		Voucher #:	134232 Invoice	Invoice No: S2025210		5/15/2025		Paid Amt: \$5,103.97
			B 01 215 056	American Express			\$3,642.95	
PO#:		Voucher #:	134221 Invoice	Invoice No: S2025210		5/15/2025		Paid Amt: \$3,642.95
			B 01 215 050	ECONOMIC SERVICES			\$850.02	
PO#:		Voucher #:	134227 Invoice	Invoice No: S2025210		5/15/2025		Paid Amt: \$850.02
			B 01 215 057	Thrivent Financial			\$1,027.80	
PO#:		Voucher #:	134246 Invoice	Invoice No: S2025210		5/15/2025		Paid Amt: \$1,027.80
			B 01 215 068	ING/Aetna			\$167.84	
			B 01 215 080	First Investors Corporation			\$316.68	
PO#:		Voucher #:	134230 Invoice	Invoice No: S2025210		5/15/2025		Paid Amt: \$484.52
			B 01 215 064	Franklin Templeton			\$3,584.39	
			B 01 215 068	ING/Aetna			\$104.02	
PO#:		Voucher #:	134231 Invoice	Invoice No: S2025210		5/15/2025		Paid Amt: \$3,688.41

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type	
28892		AVIBEN		1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008					
			001					Wire	
			B 01 215 061	New York Life			\$205.55		
PO#:		Voucher #:	134243	Invoice	Invoice No: S2025210	5/15/2025		Paid Amt:	\$205.55
								Check Amount:	\$32,448.82
			001					Wire	
			B 01 215 078	Horace Mann			\$4,103.97		
PO#:		Voucher #:	134442	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt:	\$4,103.97
			B 01 215 056	American Express			\$3,642.95		
PO#:		Voucher #:	134431	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt:	\$3,642.95
			B 01 215 055	Equitable Life			\$3,301.06		
			B 01 215 068	ING/Aetna			\$1,290.00		
PO#:		Voucher #:	134436	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt:	\$4,591.06
			B 01 215 050	ECONOMIC SERVICES			\$850.02		
PO#:		Voucher #:	134437	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt:	\$850.02
			B 01 215 057	Thrivent Financial			\$1,027.76		
PO#:		Voucher #:	134455	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt:	\$1,027.76
			B 01 215 053	Fidelity Investment			\$1,418.30		
PO#:		Voucher #:	134439	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt:	\$1,418.30
			B 01 215 061	New York Life			\$205.55		
PO#:		Voucher #:	134451	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt:	\$205.55
			B 01 215 068	ING/Aetna			\$167.84		
			B 01 215 080	First Investors Corporation			\$316.68		
PO#:		Voucher #:	134440	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt:	\$484.52
			B 01 215 068	ING/Aetna			\$10,611.08		
PO#:		Voucher #:	134443	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt:	\$10,611.08
			B 01 215 077	Modern Woodmen			\$125.67		
PO#:		Voucher #:	134449	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt:	\$125.67
			B 01 215 064	Franklin Templeton			\$3,584.39		
			B 01 215 068	ING/Aetna			\$114.31		
PO#:		Voucher #:	134441	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt:	\$3,698.70
			B 01 215 067	Valic			\$601.37		
			B 01 215 068	ING/Aetna			\$98.16		
PO#:		Voucher #:	134457	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt:	\$699.53
								Check Amount:	\$31,459.11
								Vendor Total:	\$63,907.93

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
11747		BLUE CROSS & BLUE SHIELD			PO BOX 860448 MINNEAPOLIS, MN 55486-0448			Wire
				001				
			B	01 215 020	Health Ins		\$96,251.79	
PO#:		Voucher #:	134223	Invoice	Invoice No: S2025210	5/31/2025		Paid Amt: \$96,251.79
			B	01 215 020	Health Ins		\$96,121.91	
			B	01 215 020	Health Ins-adj to premium		(\$5,274.32)	
			B	01 215 024	Retiree Health Ins		\$5,758.34	
PO#:		Voucher #:	134433	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt: \$96,605.93
								Check Amount: \$192,857.72
								Vendor Total: \$192,857.72
6368		COLONIAL LIFE			PO BOX 903 COLUMBIA, SC 29202			Wire
				001				
			B	01 215 051	Colonial Life - Liability Account		\$79.77	
PO#:		Voucher #:	134224	Invoice	Invoice No: S2025210	5/15/2025		Paid Amt: \$79.77
								Check Amount: \$79.77
				001				Wire
			B	01 215 051	Colonial Life - Liability Account		\$79.77	
PO#:		Voucher #:	134434	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt: \$79.77
								Check Amount: \$79.77
								Vendor Total: \$159.54
24229		EDUCATION MINNESOTA - JORDAN						Check
				001	111810			
			B	01 215 039	Jea		\$13,109.88	
PO#:		Voucher #:	134234	Invoice	Invoice No: S2025210	5/15/2025		Paid Amt: \$13,109.88
								Check Amount: \$13,109.88
								Vendor Total: \$13,109.88
22350		FRANSEN BANK AND TRUST			200 CREEK LANE JORDAN, MN 55352			Wire
				001				
			B	01 215 003	Fed Tax		\$51,801.17	
PO#:		Voucher #:	134228	Invoice	Invoice No: S2025210	5/15/2025		Paid Amt: \$51,801.17
			B	01 215 010	FICA		\$20,358.06	
PO#:		Voucher #:	134237	Invoice	Invoice No: S2025210	5/15/2025		Paid Amt: \$20,358.06
			B	01 215 010	FICA		\$87,048.00	
PO#:		Voucher #:	134244	Invoice	Invoice No: S2025210	5/15/2025		Paid Amt: \$87,048.00
								Check Amount: \$159,207.23

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
22350		FRANSEN BANK AND TRUST			200 CREEK LANE JORDAN, MN 55352			
			001					Wire
			B 01 215 002		State Tax		\$27,871.65	
PO#:		Voucher #:	134240	Invoice	Invoice No: S2025210	5/15/2025		Paid Amt: \$27,871.65
								Check Amount: \$27,871.65
			001					Wire
			B 01 215 010		FICA		\$85,517.80	
PO#:		Voucher #:	134452	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt: \$85,517.80
			B 01 215 003		Fed Tax		\$50,470.51	
PO#:		Voucher #:	134438	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt: \$50,470.51
			B 01 215 010		FICA		\$20,000.32	
PO#:		Voucher #:	134445	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt: \$20,000.32
								Check Amount: \$155,988.63
			001					Wire
			B 01 215 002		State Tax		\$27,128.83	
PO#:		Voucher #:	134448	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt: \$27,128.83
								Check Amount: \$27,128.83
								Vendor Total: \$370,196.34
4689		JORDAN EDUCATION FOUNDATION			PO Box 52 Jordan, MN 55352			
			001	111811				Check
			B 01 215 073		Jordan Ed Foundation		\$62.00	
PO#:		Voucher #:	134235	Invoice	Invoice No: S2025210	5/15/2025		Paid Amt: \$62.00
								Check Amount: \$62.00
			001	111879				Check
			B 01 215 073		Jordan Ed Foundation		\$62.00	
PO#:		Voucher #:	134444	Invoice	Invoice No: S2025220	5/31/2025		Paid Amt: \$62.00
								Check Amount: \$62.00
								Vendor Total: \$124.00
26288		LOCAL 284			450 SOUTHVIEW BLVD SOUTH ST. PAUL, MN 55075			
			001	111812				Check
			B 01 215 071		Local 284 Dues		\$1,283.81	
PO#:		Voucher #:	134236	Invoice	Invoice No: S2025210	5/15/2025		Paid Amt: \$1,283.81
								Check Amount: \$1,283.81
								Vendor Total: \$1,283.81

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
24948		MN CHILD SUPPORT PYMT CENTER			PO BOX 64306 ST. PAUL, MN 55164-0306			Wire
			001					
			B 01 215 029		Child Support		\$778.90	
PO#:		Voucher #:	134238 Invoice	Invoice No:	S2025210	5/15/2025		Paid Amt: \$778.90
								Check Amount: \$778.90
			001					Wire
			B 01 215 029		Child Support		\$778.90	
PO#:		Voucher #:	134446 Invoice	Invoice No:	S2025220	5/31/2025		Paid Amt: \$778.90
								Check Amount: \$778.90
								Vendor Total: \$1,557.80
27742		MN DEPT OF REVENUE			PO BOX 64651 ST. PAUL, MN 55164-0651			Wire
			001					
			B 01 215 074		Garnishment		\$72.00	
PO#:		Voucher #:	134239 Invoice	Invoice No:	S2025210	5/15/2025		Paid Amt: \$72.00
								Check Amount: \$72.00
			001					Wire
			B 01 215 074		Garnishment		\$72.00	
PO#:		Voucher #:	134447 Invoice	Invoice No:	S2025220	5/31/2025		Paid Amt: \$72.00
								Check Amount: \$72.00
								Vendor Total: \$144.00
23795		NATIONAL INSURANCE SERVICES OF WI, INC			PO BOX 7411066 CHICAGO, IL 60674-1066			Check
			001	111880				
			B 01 215 027		Supplemental Life Ins		\$39.21	
			B 01 215 035		Life		\$1,156.75	
			B 01 215 065		Disability		\$2,092.26	
PO#:		Voucher #:	134242 Invoice	Invoice No:	S2025210	5/31/2025		Paid Amt: \$3,288.22
			B 01 215 027		Supplemental Life Ins		\$39.15	
			B 01 215 035		Life		\$1,156.22	
			B 01 215 065		Disability		\$2,065.96	
			B 01 215 027		Supp Life Ins-adj to premium		(\$19.56)	
			B 01 215 026		Life Ins-Retiree		\$98.00	
			B 01 215 035		Life Ins-adj to premium		\$139.33	
			B 01 215 065		Disability Ins-adj to premium		(\$137.19)	
PO#:		Voucher #:	134450 Invoice	Invoice No:	S2025220	5/31/2025		Paid Amt: \$3,341.91
								Check Amount: \$6,630.13
								Vendor Total: \$6,630.13

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
24384		NCPERS MINNESOTA			10739 Deerwood Park Blvd Suite 200-B JACKSONVILLE, FL 32256-4838		
			001	111881			Check
			B	01 215 032	PERA Life	\$37.34	
PO#:		Voucher #:	134454	Invoice	Invoice No: S2025220	5/31/2025	Paid Amt: \$37.34
							Check Amount: \$37.34
							Vendor Total: \$37.34
21993		PUBLIC EMPLOYEES RETIREMENT ASSN			60 EMPIRE DRIVE, SUITE 200 ST PAUL, MN 55103		
			001				Wire
			B	01 215 014	PERA	\$27,654.94	
PO#:		Voucher #:	134245	Invoice	Invoice No: S2025210	5/15/2025	Paid Amt: \$27,654.94
							Check Amount: \$27,654.94
							Vendor Total: \$27,654.94
			001				Wire
			B	01 215 014	PERA	\$28,083.49	
PO#:		Voucher #:	134453	Invoice	Invoice No: S2025220	5/31/2025	Paid Amt: \$28,083.49
							Check Amount: \$28,083.49
							Vendor Total: \$55,738.43
21994		TEACHERS RETIREMENT ASSN			60 EMPIRE DRIVE SUITE 400 ST PAUL, MN 55103-1855		
			001				Wire
			B	01 215 018	TRA	\$85,515.83	
PO#:		Voucher #:	134247	Invoice	Invoice No: S2025210	5/15/2025	Paid Amt: \$85,515.83
							Check Amount: \$85,515.83
			001				Wire
			B	01 215 018	TRA	\$83,354.65	
PO#:		Voucher #:	134456	Invoice	Invoice No: S2025220	5/31/2025	Paid Amt: \$83,354.65
							Check Amount: \$83,354.65
							Vendor Total: \$168,870.48
5942		WEX			PO Box 2926 Fargo, ND 58108-2926		
			001				Wire
			B	01 215 092	Flex Dep Care	\$958.33	
			B	01 215 092	Flex Dep Care	\$958.33	
			B	01 215 092	Flex-Dep Care-Adj to Claims	(\$1,516.66)	
			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 Claims (none for May)	(\$1,469.46)	
PO#:		Voucher #:	134485	Invoice	Invoice No: S2025210	5/31/2025	Paid Amt: \$400.00
							Check Amount: \$400.00

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
5942		WEX	PO Box 2926	Fargo, ND 58108-2926			
			001			Wire	
			B 01 215 028	Flex-employee contributions		\$4,481.12	
PO#:		Voucher #:	134483	Invoice	Invoice No: S2025210	5/31/2025	Paid Amt: \$4,481.12
							Check Amount: \$4,481.12
			001			Wire	
			B 01 215 028	Flex-employee contributions		\$4,481.12	
PO#:		Voucher #:	134484	Invoice	Invoice No: S2025220	5/31/2025	Paid Amt: \$4,481.12
							Check Amount: \$4,481.12
							Vendor Total: \$9,362.24
							Report Total: \$884,085.54

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date		Pmt Type
27127		AARP SMART DRIVER COURSE					C/O ROBERT NORDIN 3890 TRAIL POINT CT NW PRIOR LAKE, MN 55372		
			001	111680					Check
			E	04	005	507	321 305 000	4/7/25 AARP 4 hour class 15 students	\$345.00
PO#:	61785	Voucher #:	134039	Invoice	Invoice No:	4/7/25		5/2/2025	Paid Amt: \$345.00
									Check Amount: \$345.00
			001	111757					Check
			E	04	005	507	321 305 000	5/6/25 AARP class 9 students	\$200.00
PO#:	61981	Voucher #:	134191	Invoice	Invoice No:	5/6/25		5/19/2025	Paid Amt: \$200.00
									Check Amount: \$200.00
									Vendor Total: \$545.00
2732		ALPHA WIRELESS COMMUNICATIONS CO					1115 CROSS STREET NORTH MANKATO, MN 56003		
			001	111712					Check
			E	06	128	870	024 555 500	MS/CERC Avigilon Door Security System	\$60,663.49
			E	06	128	870	024 555 500	MS/CERC-Avigilon Unity Enterprise Cameras ar	\$5,582.87
			E	06	128	870	024 555 500	MS/CERC-UA 7 Door Licenses	\$21,311.98
			E	06	128	870	024 555 500	Scope Change	\$500.00
			E	06	128	870	024 555 500	Subcontracted Door Work	\$600.00
PO#:	60927	Voucher #:	134084	Invoice	Invoice No:	29853		5/5/2025	Paid Amt: \$88,658.34
									Check Amount: \$88,658.34
									Vendor Total: \$88,658.34
26895		AMAZON CAPITAL SERVICES					PO BOX 035184 SEATTLE, WA 98124-5184		
			001	111681					Check
			E	01	100	203	000 430 231	B00006IDOQ Tru-Ray® Construction Paper, 50'	\$7.54
			E	01	100	203	000 430 231	B00006IDOR Tru-Ray® Construction Paper, 50'	\$7.75
			E	01	100	203	000 430 231	B00006IDOV Tru-Ray® Construction Paper, 50'	\$7.78
			E	01	100	203	000 430 231	B00006IDRW Neenah Premium Cardstock, 8.5'	\$14.98
			E	01	100	203	000 430 231	B00008XPD0 Tru-Ray® Construction Paper, 50'	\$6.67
			E	01	100	203	000 430 231	B000VXO4L2 Elmer's Disappearing Purple Sch	\$8.27
			E	01	100	203	000 430 231	B00UHUKAM6 EXPO Low Odor Dry Erase Mar	\$9.54
			E	01	100	203	000 430 231	Amazon Shipping Charge	\$0.00
PO#:	61638	Voucher #:	134041	Invoice	Invoice No:	1D6Q-4RJX-PP1Y		5/2/2025	Paid Amt: \$62.53
			E	01	100	203	000 430 231	B00006IDOM Pacon 103038 Tru-Ray Construct	\$7.54
			E	01	100	203	000 430 231	Promotion	(\$0.28)
PO#:	61638	Voucher #:	134040	Invoice	Invoice No:	19VC-WVJH-PCNY		5/2/2025	Paid Amt: \$7.26
			E	01	128	620	000 470 000	006297517X Amari and the Night Brothers (Sup	\$5.80
			E	01	128	620	000 470 000	006297520X Amari and the Great Game (Super	\$5.44
			E	01	128	620	000 470 000	0062975226 Amari and the Despicable Wonders	\$7.92

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type
26895		AMAZON CAPITAL SERVICES					PO BOX 035184 SEATTLE, WA 98124-5184			
			001	111681						Check
			E	01	128	620	000 470 000	0593483618 Ravenfall	\$7.41	
			E	01	128	620	000 470 000	1250247772 The Girl Who Sang: A Holocaust M	\$17.99	
			E	01	128	620	000 470 000	1534467572 Alone	\$5.06	
			E	01	128	620	000 470 000	B09ZCJLKCS Fearless: A Middle Grade Adventi	\$12.02	
			E	01	128	620	000 470 000	Amazon Shipping Charge	\$0.00	
PO#: 61661		Voucher #: 134043	Invoice				Invoice No: 13Y7-YFF6-43YM	5/2/2025		Paid Amt: \$61.64
			E	01	128	411	740 433 000	B0BV6MWD5 Alomidds Weighted Blanket (48	\$33.99	
			E	01	128	411	740 433 000	B0D9KK2FC2 Kivik Weighted Blanket 15 lbs for	\$33.99	
			E	01	128	411	740 433 000	Amazon Shipping Charge	\$0.00	
PO#: 61665		Voucher #: 134044	Invoice				Invoice No: 13Y7-YFF6-3WW1	5/2/2025		Paid Amt: \$67.98
			E	01	100	422	740 433 000	B0019RH5P6 Melissa & Doug Fairy Tale Castle	\$11.30	
			E	01	100	422	740 433 000	B0044S7KI4 Stikkiworks 02100 StikkiDOTS Col	\$8.06	
			E	01	100	422	740 433 000	B01JISH3UY Stikki Clips White 20 Per Pack [Se	\$12.98	
			E	01	100	422	740 433 000	B0C6G25KBT Puzzles for Kids Ages 4-8 100 Pi	\$9.98	
			E	01	100	203	000 401 164	B0CWCWPVZM USB Type C Presentation Clic	\$29.18	
			E	01	100	422	740 433 000	B0CX16CVK5 Puzzles for Kids Ages 4-8 Year C	\$8.98	
			E	01	100	422	740 433 000	B0D6FMM4MK HugHush CVCC & CCVC Puzz	\$12.74	
			E	01	100	422	740 433 000	B0DDKX8VYW Self-Stick Mini Easel Pad, 4 Par	\$32.29	
			E	01	100	422	740 433 000	B0DM2K2VVK QUOKKA 100 Piece Puzzles for	\$9.49	
			E	01	100	422	740 433 000	Amazon Shipping Charge	\$0.00	
PO#: 61640		Voucher #: 134042	Invoice				Invoice No: 1lk4-ncmj-6kxk	5/2/2025		Paid Amt: \$135.00
			E	04	005	505	321 401 521	B0B51GMSNT 200 Pcs Mini Bubble Wands in 1	\$29.99	
			E	04	005	505	321 401 521	B0BB227QV6 128 Pcs Party Favors Fidget Toys	\$22.98	
			E	04	005	505	321 401 521	B0C5M5RWSJ 52 Pack Pop Tubes, Sensory Tc	\$9.49	
			E	04	005	505	321 401 521	B0CFQBWBQ Cocurb 128 Pcs Mini Spring P.	\$19.99	
			E	04	005	505	321 401 521	B0CWL2LSLJ 24Pcs Stress Balls Fidget Toys A	\$7.59	
			E	04	005	505	321 401 521	B0DDKK5LN4 50 PCS Stretchy Fidget Toys Col	\$19.98	
			E	04	005	505	321 401 521	Amazon Shipping Charge	\$0.00	
PO#: 61716		Voucher #: 134045	Invoice				Invoice No: 1CVD-4WHP-4WJC	5/2/2025		Paid Amt: \$110.02
Check Amount: \$444.43										
			001	111720						Check
			E	01	005	020	000 401 000	B00YD5IWG2 ExcelMark Custom Signature Ste	\$34.90	
			E	01	005	020	000 401 000	Amazon Shipping Charge	\$0.00	
PO#: 61715		Voucher #: 134095	Invoice				Invoice No: 1XCN-GKCR-39HF	5/8/2025		Paid Amt: \$34.90
			E	04	005	582	344 401 000	B088C44JLC Two Cups of Caterpillars - Life Sc	\$25.45	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184			
			001	111720				Check
			E 04	005 582 344 401 000	B08KSX4HXZ 10lb Natural Decorative Polished		\$30.99	
			E 04	005 582 344 401 000	B099NLY22L Sderoq 3 Inch Terracotta Pots - 22		\$22.98	
			E 04	005 582 344 401 000	B0DDC3MS9T kukmakri 30 Pack Unfinished W		\$91.53	
			E 04	005 582 344 401 000	Amazon Shipping Charge		\$0.00	
PO#: 61720	Voucher #:	134091 Invoice		Invoice No: 1XVF-RQYT-71HW		5/8/2025		Paid Amt: \$170.95
			E 04	005 582 344 401 000	B099NLY22L Sderoq 3 Inch Terracotta Pots - 22		\$23.98	
			E 04	005 582 344 401 000	Amazon Shipping Charge		\$0.00	
PO#: 61763	Voucher #:	134097 Invoice		Invoice No: 1NRM-V7CR-JYWJ		5/8/2025		Paid Amt: \$23.98
			E 01	300 259 000 401 000	B0CXXSVB96 CORE ART 18x24 Poster Frame		\$83.56	
			E 01	300 259 000 401 000	Amazon Shipping Charge		\$0.00	
PO#: 61719	Voucher #:	134094 Invoice		Invoice No: 1WM9-L7FK-YTRY		5/8/2025		Paid Amt: \$83.56
			E 04	005 505 321 401 550	B00FMCPM5E Flash Furniture Elon 8' Rectangl		\$1,406.00	
			E 04	005 505 321 401 550	Amazon Shipping Charge		\$0.00	
PO#: 61751	Voucher #:	134092 Invoice		Invoice No: 1CQD-J13M-FFKG		5/8/2025		Paid Amt: \$1,406.00
			E 01	300 292 000 302 000	B07LF72431 Elebase USB to USB C Adapter 4		\$9.49	
			E 01	300 292 000 302 000	B0DDT74R65 200W Charging Station for Multiç		\$32.67	
			E 01	300 292 000 302 000	Amazon Shipping Charge		\$0.00	
PO#: 61761	Voucher #:	134093 Invoice		Invoice No: 1RMG-W94C-3GW1		5/8/2025		Paid Amt: \$42.16
			E 01	300 790 000 849 000	B003UD8L82 Quality Park A2 Invitation Envelop		\$12.75	
			E 01	300 790 000 849 000	Amazon Shipping Charge		\$0.00	
PO#: 61768	Voucher #:	134096 Invoice		Invoice No: 1KLH-6N4Q-HQQ9		5/8/2025		Paid Amt: \$12.75
								Check Amount: \$1,774.30
			001	111758				Check
			E 01	300 790 000 849 000	B006MNH1Y0 Southworth® Premium Foil Certifi		\$76.40	
PO#: 61767	Voucher #:	134182 Invoice		Invoice No: 1TFK-F6YR-737V		5/19/2025		Paid Amt: \$76.40
			E 04	005 505 321 401 550	B0CHJD33WK Nasitos 2 Pack 8 ft Black Table		\$28.99	
			E 04	005 505 321 401 550	Amazon Shipping Charge		\$0.00	
PO#: 61881	Voucher #:	134190 Invoice		Invoice No: 13GL-GG11-PLXR		5/19/2025		Paid Amt: \$28.99
			E 01	100 203 000 401 164	B09Z2C8N2Q DEVAISE 3-Drawer Wood File C		\$1,336.35	
			E 04	005 580 325 401 000	B09Z2C8N2Q DEVAISE 3-Drawer Wood File C		\$534.54	
PO#: 61744	Voucher #:	134178 Invoice		Invoice No: 1P11-YWV-FV-Q4GQ		5/19/2025		Paid Amt: \$1,870.89
			E 01	300 211 000 430 000	B0013LANKC Hammermill Colored Paper, 20 lb		\$21.40	
			E 01	300 211 000 430 000	B001ASBQD6 Hammermill Colored Paper, 20lb		\$20.08	
			E 01	300 211 000 430 000	B001E6BVMK Hammermill Colored Paper, 20 lb		\$21.90	
			E 01	300 211 000 430 000	B001FM37FW Hammermill Colored Paper, 20 lb		\$11.32	
			E 01	300 790 000 849 000	B006MNH06 Southworth® Premium-Weight F		\$9.17	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type		
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184				
			001	111758			Check		
			E 01	300 790 000 849 000	B009ZMMH78 Springhill 015101 Digital Index W		\$48.04		
			E 01	300 790 000 849 000	Amazon Shipping Charge		\$0.00		
PO#: 61767	Voucher #:	134183 Invoice	Invoice No:	1K1K-7TD3-9P17		5/19/2025		Paid Amt:	\$131.91
		E 04	005 580 325 401 000	B0DQY8B3J9 5 Drawer Dressers Storage Cabir			\$431.94		
		E 01	100 203 000 401 164	B0DQY8B3J9 5 Drawer Dressers Storage Cabir			\$1,079.85		
		E 01	100 203 000 401 164	Amazon Shipping Charge			\$0.00		
PO#: 61744	Voucher #:	134179 Invoice	Invoice No:	1P9C-WMLC-913H		5/19/2025		Paid Amt:	\$1,511.79
		E 01	300 259 000 401 325	B08SJ2KP3T Crazy Games 50 Count Hawaiian			\$18.95		
		E 01	300 259 000 401 325	B0CNXV7QKL Skyygemm 24 Pcs DIY Paper St			\$42.98		
		E 01	300 259 000 401 325	Amazon Shipping Charge			\$0.00		
PO#: 61871	Voucher #:	134184 Invoice	Invoice No:	1CYV-H9VN-46YF		5/19/2025		Paid Amt:	\$61.93
		E 01	300 258 000 401 000	B01B8R6V2E Amazon Basics AAA Alkaline Higl			\$28.74		
		E 01	300 258 000 401 000	B071JM699P Amazon Basics Wood-Cased #2 I			\$13.01		
		E 01	300 258 000 401 000	B08N4CKJNW Binditek 100 Pack Plastic Spiral			\$19.79		
		E 01	300 258 000 401 000	B08QVFT7HS Binditek 200 Pack 6 Mil PVC Cle			\$26.72		
		E 01	300 258 000 401 000	B0CPHM7G1M 10 Pack Music Stand Lights - M			\$99.50		
		E 01	300 258 000 401 000	Amazon Shipping Charge			\$0.00		
PO#: 61842	Voucher #:	134185 Invoice	Invoice No:	1R97-G9M9-4WWJ		5/19/2025		Paid Amt:	\$187.76
		E 01	300 361 830 433 000	B0C8LWZ21R PRO-SAFE Lathe Guard for 6" t			\$660.27		
		E 01	300 361 830 433 000	Amazon Shipping Charge			\$0.00		
PO#: 61779	Voucher #:	134180 Invoice	Invoice No:	1314-PN73-66QP		5/19/2025		Paid Amt:	\$660.27
		E 01	305 361 628 530 000	B07RLXZ88F KODAK Luma 150 Ultra Mini Poc			\$219.98		
		E 01	305 361 628 530 000	B08GL4JSLK ARKON Mounts Remarkable Cre:			\$114.95		
		E 01	305 361 628 530 000	B095C1WSMD Frienda 40 Pieces Sublimation \			\$16.99		
		E 01	305 361 628 530 000	B09F8J2X7Y Photo Box PULUZ 16" x 16" Porta			\$55.99		
		E 01	305 361 628 530 000	B09VS2M16Y Epson F170 Cartridge-Free eco S			\$460.00		
		E 01	305 361 628 530 000	B09Y5LY4X3 24 Pack Sublimation Tumblers Bu			\$89.91		
		E 01	305 361 628 530 000	B0BXKD55YY Modacraft 128-Piece Sublimation			\$26.72		
		E 01	305 361 628 530 000	B0CW216PKW Sublimax T49M Sublimation Ink			\$39.99		
		E 01	305 361 628 530 000	B0CYLDX3P8 LaiHiulaan 240Pcs Sublimation K			\$22.79		
		E 01	305 361 628 530 000	B0DJ516C7M XEUZK Sublimation Shirts Tool K			\$15.99		
		E 01	305 361 628 530 000	B0DTV5WXQY Sublimax Sublimation Ink Comp			\$57.99		
		E 01	305 361 628 530 000	Amazon Shipping Charge			\$0.00		
		E 01	305 361 628 530 000	B07RLXZ88F KODAK Luma 150 Ultra Mini Poc			(\$219.98)		
		E 01	305 361 628 401 000	CP Grant-supplies-Modacraft 128-piece			\$219.98		

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184			
			001	111758				Check
			E 01	305 361 628 530 000	B08GL4JSLK ARKON Mounts Remarkable Cre		(\$114.95)	
			E 01	305 361 628 401 000	CP Grant-Creative Cookie Decorator		\$114.95	
			E 01	305 361 628 530 000	B095C1WSMD Frienda 40 Pieces Sublimation \		(\$16.99)	
			E 01	305 361 628 401 000	CP Grant-wristlet lanyard keychains		\$16.99	
			E 01	305 361 628 530 000	B09F8J2X7Y Photo Box PULUZ 16" x 16" Porta		(\$55.99)	
			E 01	305 361 628 401 000	CP Grant-Portable photo studio box		\$55.99	
			E 01	305 361 628 530 000	B09VS2M16Y Epson F170 Cartridge-Free eco S		(\$460.00)	
			E 01	305 361 628 401 000	CP Grant-color printer starter bundle		\$460.00	
			E 01	305 361 628 530 000	B09Y5LY4X3 24 Pack Sublimation Tumblers Bu		(\$89.91)	
			E 01	305 361 628 401 000	CP Grant-stainless steel skinny tumbler		\$89.91	
			E 01	305 361 628 530 000	B0BXKD55YY Modacraft 128-Piece Sublimation		(\$26.72)	
			E 01	305 361 628 401 000	CP Grant-blank project starter kits		\$26.72	
			E 01	305 361 628 530 000	B0CW216PKW Sublimax T49M Sublimation Ink		(\$39.99)	
			E 01	305 361 628 401 000	CP Grant--printer-heat resistant tapes		\$39.99	
			E 01	305 361 628 530 000	B0CYLDX3P8 LaiHiulaan 240Pcs Sublimation K		(\$22.79)	
			E 01	305 361 628 401 000	CP Grant-blank key chains		\$22.79	
			E 01	305 361 628 530 000	B0DJ516C7M XEUZK Sublimation Shirts Tool K		(\$15.99)	
			E 01	305 361 628 401 000	CP Grant-shirts tool kits		\$15.99	
			E 01	305 361 628 530 000	B0DTV5WXQY Sublimax Sublimation Ink Comp		(\$57.99)	
			E 01	305 361 628 401 000	CP Grant-printer ink		\$57.99	
PO#: 61824	Voucher #:	134186 Invoice	Invoice No:	1V4X-3P9X-7MNT		5/19/2025		Paid Amt: \$1,121.30
		E 01	300 256 000 430 000	B00006B8FZ Avery Easy Peel Printable Address		\$69.99		
		E 01	300 256 000 430 000	B00006IFHE Sharpie Permanent Markers Set, F		\$22.58		
		E 01	300 256 000 430 000	B0013LANKC Hammermill Colored Paper, 20 lb		\$21.40		
		E 01	300 256 000 430 000	B001ASBQD6 Hammermill Colored Paper, 20lb		\$20.08		
		E 01	300 256 000 430 000	B01609TJQA Springhill 015101 Digital Index Wl		\$48.30		
		E 01	300 256 000 430 000	B07SMXNDS1 BIC Wite-Out Brand EZ Correct		\$21.31		
		E 01	300 256 000 430 000	B09RTVN5GN Energizer Alkaline Power AAA B:		\$36.08		
		E 01	300 256 000 430 000	B0CNSM21L4 Joyberg 6x9 Envelopes Self Seal		\$6.29		
PO#: 61810	Voucher #:	134187 Invoice	Invoice No:	11C9-DKQ4-79PR		5/19/2025		Paid Amt: \$246.03
		E 04	005 505 321 401 550	B0DCY8SGTD 12mm 0.47 Laminated White La		\$15.99		
		E 04	005 505 321 401 550	Amazon Shipping Charge		\$0.00		
PO#: 61765	Voucher #:	134181 Invoice	Invoice No:	1PY4-W9L6-6QWD		5/19/2025		Paid Amt: \$15.99
		E 01	300 256 000 430 000	B001E6BVMK Hammermill Colored Paper, 20 lb		\$21.90		
		E 01	300 256 000 430 000	B001FM37FW Hammermill Colored Paper, 20 lt		\$22.64		

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type	
26895		AMAZON CAPITAL SERVICES						PO BOX 035184 SEATTLE, WA 98124-5184			
			001	111758						Check	
			E	01	300	256	000	430	000	B07TXNX6S2 Energizer AA Batteries, Max Dou	\$43.47
			E	01	300	256	000	430	000	B07VGM9YY5 Sharpie Permanent Markers, Fin	\$24.78
			E	01	300	256	000	430	000	B0CMGJ6FRB Sticky Notes, 12 Pads, 3x3 inch	\$25.45
			E	01	300	256	000	430	000	Amazon Shipping Charge	\$0.00
PO#: 61810		Voucher #:	134188	Invoice				Invoice No: 1CFN-TRN7-7T6C	5/19/2025	Paid Amt:	\$138.24
			E	01	300	258	000	430	000	B00A45VJRY Cardinal Economy 3-Ring Binders	\$29.99
			E	01	300	258	000	430	000	B00A45VJRY Cardinal Economy 3-Ring Binders	\$29.99
			E	01	300	258	000	430	000	B00ARI41R8 Wall Control Shelf 4in Deep Pegbr	\$34.00
			E	01	300	258	000	430	000	B00ARLT8AK Wall Control Shelf 6in Deep Pegt	\$39.98
			E	01	300	258	000	430	000	B00AYHEPFA Wall Control Shelf 9in Deep Pegt	\$57.58
			E	01	300	258	000	430	000	B00AZ2O266 Wall Control Shelf 12in Deep Peg	\$69.98
			E	01	300	258	000	430	000	B07RJQH2DS 500 Pieces Tabs 2 Inch Sticky In	\$6.97
			E	01	300	258	000	430	000	B07RXWGLKF Amazon Basics Thank You Carc	\$9.61
			E	01	300	258	000	430	000	B0B8MK52TC File Organizer Wall Mounted 4 Ti	\$28.99
			E	01	300	258	000	430	000	B0BX39TTV4 COYMOS Acrylic Sign Holder 8.5	\$20.98
			E	01	300	258	000	430	000	B0BYD8KH3R SUNEE 6 Packs Clear Plastic Si	\$20.99
			E	01	300	258	000	430	000	B0C536KRRN upsimples 20x30 Picture Frame	\$37.99
			E	01	300	258	000	430	000	B0CCT272KV The Best Card Company 20 Assc	\$17.94
			E	01	300	258	000	430	000	B0CGPT1K7R TR-LIFE 12 Inch Plate Stands fc	\$37.98
			E	01	300	258	000	430	000	B0DGV8PM4C VNS Creations Gold Foil Thank	\$25.99
			E	01	300	258	000	430	000	Amazon Shipping Charge	\$0.00
PO#: 61718		Voucher #:	134177	Invoice				Invoice No: 1G3G-DJN3-QTFW	5/19/2025	Paid Amt:	\$468.96
			E	04	005	582	344	401	000	B003VYD9DM Mod Podge Spray Acrylic Sealer	\$10.18
			E	04	005	582	344	401	000	B01HG5YKH0 Healthy Sprouts Silicone Sippy C	\$16.99
			E	04	005	582	344	401	000	B01M5CBWE8 Aleene's Clear Gel Tacky, 4 FL C	\$10.19
			E	04	005	582	344	401	000	B08XVNZMSZ 40 Pieces Paper Graduation Cro	\$31.98
			E	04	005	582	344	401	000	B09X22LQTG 64 oz Iridescent Bubble Solution	\$17.97
			E	04	005	582	344	401	000	Amazon Shipping Charge	\$0.00
PO#: 61869		Voucher #:	134189	Invoice				Invoice No: 1TV7-LHWQ-N6RF	5/19/2025	Paid Amt:	\$87.31
										Check Amount:	\$6,607.77
			001	111837						Check	
			E	04	005	505	321	401	515	B000VZ2Q5G Louisville Slugger Blue Flame Pit	\$425.07
			E	04	005	505	321	401	515	B07T57HY7Y Champro Spyder Base Set of 3 R	\$826.11
			E	04	005	505	321	401	515	Amazon Shipping Charge	\$0.00
PO#: 61874		Voucher #:	134408	Invoice				Invoice No: 1CND-CCTJ-47VD	5/29/2025	Paid Amt:	\$1,251.18

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type
26895		AMAZON CAPITAL SERVICES					PO BOX 035184 SEATTLE, WA 98124-5184			
			001	111837						Check
			E 01	300 291	000 430 374		B06XNP8J4R 3M Micropore Tape 1530-1 (2 roll		\$22.90	
			E 01	300 291	000 430 374		Amazon Shipping Charge		\$0.00	
PO#:	61873	Voucher #:	134401	Invoice	Invoice No:	1PGD-T17N-C6QN		5/29/2025		Paid Amt: \$22.90
			E 04	005 505	321 401 550		B006K1U8A0 Kleenex Professional Facial Tissue		\$64.96	
			E 04	005 505	321 401 550		B0CB5V4M1B VEVOR Folding Table Cart, 180C		\$126.99	
			E 04	005 505	321 401 550		Amazon Shipping Charge		\$0.00	
PO#:	61875	Voucher #:	134403	Invoice	Invoice No:	1YMH-CJGW-4Y3N		5/29/2025		Paid Amt: \$191.95
			E 01	100 212	000 401 225		B0CD3GDQTV Picrit 12x16 Picture Frame Set (\$671.22	
			E 01	100 212	000 401 225		Amazon Shipping Charge		\$0.00	
PO#:	61835	Voucher #:	134405	Invoice	Invoice No:	14PL-LKTM-3DKR		5/29/2025		Paid Amt: \$671.22
			E 04	005 570	321 401 000		B00IUAAK2A ThinkFun Gravity Maze Marble Ru		\$49.42	
			E 04	005 570	321 401 000		B07YSLDY5H Juboury 1054Pcs Building Toy Bt		\$20.98	
			E 04	005 570	321 401 000		B08BPJHQK4 Pix Brix Pixel Art Puzzle Bricks -		\$69.99	
			E 04	005 570	321 401 000		B08ZRWMS9J ZOZOPLAY Kids Toys Mosaic P		\$49.38	
			E 04	005 570	321 401 000		B093D2VXSB LATI 130 pcs Magnetic Tiles, Ma		\$67.98	
			E 04	005 570	321 401 000		B097F49QYH Learning Resources STEM Explc		\$11.89	
			E 04	005 570	321 401 000		B09SVLPNGF Learning Resources STEM Expli		\$35.67	
			E 04	005 570	321 401 000		B0B4VGXSVW Straw Constructor Toy 600Pcs :		\$20.99	
			E 04	005 570	321 401 000		B0BTKLT54J Beblox Building Blocks for Kids - :		\$23.69	
			E 04	005 570	321 401 000		B0CHYSHMMK Funifinds 220PCS Magnetic Bl		\$25.64	
			E 04	005 570	321 401 000		B0CN8LN4F6 Glow In The Dark Fort Building K		\$84.98	
			E 04	005 570	321 401 000		B0CN98QQRP 108PCS Magnetic Blocks Buildi		\$71.98	
			E 04	005 570	321 401 000		B0CZD9P2GY GobiDex 100PCS Magnetic Bloc		\$57.58	
			E 04	005 570	321 401 000		B0D3MB44L3 HyperTiles Hyperbolic Building Tc		\$72.00	
			E 04	005 570	321 401 000		B0D3PL4CP9 GobiDex 100PCS Magnetic Blocl		\$75.98	
			E 04	005 570	321 401 000		B0D4QXDBVZ Doloowee 156Pcs Flower Garde		\$25.64	
			E 04	005 570	321 401 000		Amazon Shipping Charge		\$0.00	
PO#:	61866	Voucher #:	134402	Invoice	Invoice No:	1LHH-DK4V-9XPH		5/29/2025		Paid Amt: \$763.79
			E 01	100 620	000 470 800		B0BFG1LTDR INLAND Micro Center Matte PLA		\$49.98	
PO#:	61775	Voucher #:	134410	Invoice	Invoice No:	13vr-13cw-twjp		5/29/2025		Paid Amt: \$49.98
			E 04	005 505	321 401 550		B004I2I05S Brother Genuine P-touch TZE-335 I		\$12.98	
			E 04	005 505	321 401 550		Amazon Shipping Charge		\$0.00	
PO#:	61876	Voucher #:	134404	Invoice	Invoice No:	1DWW-Y1J1-3FLN		5/29/2025		Paid Amt: \$12.98
			E 01	005 107	000 401 400		B0DD6DH27Y OtterBox iPhone 16 Pro Commut		\$35.96	
			E 01	005 107	000 401 400		Amazon Shipping Charge		\$0.00	
PO#:	61914	Voucher #:	134407	Invoice	Invoice No:	1YWD-YXLJ-6CPN		5/29/2025		Paid Amt: \$35.96

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184	
			001	111837		Check
			E 01	100 620 000 470 800	0345464559 Garfield Fat Cat 3-Pack #1	\$10.19
			E 01	100 620 000 470 800	0345525906 Garfield Gets in a Pickle: His 54th I	\$6.95
			E 01	100 620 000 470 800	0545685400 Talons of Power (Wings of Fire #9)	\$43.65
			E 01	100 620 000 470 800	0547429223 Those Darn Squirrels and the Cat I	\$11.63
			E 01	100 620 000 470 800	059315648X Garfield Road Pizza: His 73rd Bool	\$11.99
			E 01	100 620 000 470 800	0593873335 Garfield Donut Disturb: His 76th Br	\$14.40
			E 01	100 620 000 470 800	0994763794 The Yak Pack: Comics & Phonics:	\$11.15
			E 01	100 620 000 470 800	0995958734 The Yak Pack: Comics & Phonics:	\$11.15
			E 01	100 620 000 470 800	0995958742 The Yak Pack: Comics & Phonics:	\$11.15
			E 01	100 620 000 470 800	0995958769 The Yak Pack: Comics & Phonics:	\$11.15
			E 01	100 620 000 470 800	1338616056 Good-bye Stacey, Good-bye: A Gra	\$27.78
			E 01	100 620 000 470 800	1338849336 Speechless: A Graphic Novel	\$49.98
			E 01	100 620 000 470 800	1452182574 Construction Site Mission: Demoliti	\$23.40
			E 01	100 620 000 470 800	1546104461 Nat a Chance: A Graphic Novel (N:	\$43.82
			E 01	100 620 000 470 800	1546109617 Karen's Grandmothers: A Graphic I	\$42.30
			E 01	100 620 000 470 800	1546110070 Karen's Prize: A Graphic Novel (Ba	\$37.48
			E 01	100 620 000 470 800	1646118383 Magic Tricks for Kids: Easy Step-b	\$14.99
			E 01	100 620 000 470 800	1728233291 Trick or Treat, Bugs to Eat	\$43.19
			E 01	100 620 000 470 800	1728235375 Hide and Seek, Nuts to Eat: A playf	\$45.92
			E 01	100 620 000 470 800	1797204726 Construction Site: Road Crew, Con	\$18.90
			E 01	100 620 000 470 800	1797213873 Construction Site: Farming Strong,	\$17.68
			E 01	100 620 000 470 800	1797221922 Construction Site: Taking Flight! (G	\$17.60
			E 01	100 620 000 470 800	179722655X Construction Site: Garbage Crew t	\$10.20
			E 01	100 620 000 470 800	1951806417 Magic Tricks Made Easy: Step By :	\$11.09
			E 01	100 620 000 470 800	B00YQBGMBU INLAND PLA Filament 1.75mm	\$23.99
			E 01	100 620 000 470 800	B016LDV41S Swingline Paper Cutter, Guillotine	\$34.17
			E 01	100 620 000 470 800	B0781JQBNB Purple PLA 3D Printer Filament 1	\$24.96
			E 01	100 620 000 470 800	B07N8SB6PS Dixie PerfecTouch WiseSize Coff	\$31.11
			E 01	100 620 000 470 800	B07N8SKCMJ Dixie PerfecTouch WiseSize Cof	\$36.80
			E 01	100 620 000 470 800	B081S3C2G9 INLAND Micro Center PLA 3D P	\$23.74
			E 01	100 620 000 470 800	B0CNTRLPVL Hot Chips, Mad Fish & Other Tal	\$37.90
			E 01	100 620 000 470 800	B0DFQ36681 The Yak Pack: Comics & Phonics	\$11.99
			E 01	100 620 000 470 800	B0DJCHYZ INLAND Micro Center PLA 3D P	\$26.99
			E 01	100 620 000 470 800	Amazon Shipping Charge	\$0.00

PO#: 61775

Voucher #: 134409 Invoice

Invoice No: 1RDL-7FWD-MDYX

5/29/2025

Paid Amt:

\$799.39

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type
26895		AMAZON CAPITAL SERVICES						PO BOX 035184 SEATTLE, WA 98124-5184		
			001	111837						Check
			E 01 128 720 000 401 000					Blood Pressure Cuff	\$29.90	
PO#:		Voucher #:	134411	Credit	Invoice No:	1PXL-T7XN-PNXR		5/29/2025		Paid Amt: (\$29.90)
			E 01 128 211 000 401 215					1719891907 Playful Patterns Coloring Book: For	\$15.98	
			E 01 128 211 000 401 215					B003A2I5T8 Astrobrights/Neenah Bright White t	\$11.58	
			E 01 128 211 000 401 215					B01C64BASI Crayola Fine Line Markers for Adu	\$27.76	
			E 01 128 211 000 401 215					B07D4RN9NH Crayola Twistables Colored Penc	\$28.64	
			E 01 128 211 000 401 215					B07GBSFXC9 LEOTER 30 Rolls Washi Maskir	\$17.98	
			E 01 128 211 000 401 215					B07H46MZWC Amazon Basics Purple Washab	\$15.18	
			E 01 128 211 000 401 215					B07ZWFD84N Astrobrights Mega Collection, Cr	\$38.98	
			E 01 128 211 000 401 215					B08HW989DZ Scissors Bulk Set of 25-Pack, N	\$24.95	
			E 01 128 211 000 401 215					B08S9RLZXC IRIS USA Plastic Drawer Storage	\$135.98	
			E 01 128 211 000 401 215					B0948WG3KV ALLFUN 1000 Pieces Clear Glu	\$15.18	
			E 01 128 211 000 401 215					B096X77CQN Mr. Pen Watercolor Brush Pens,	\$23.36	
			E 01 128 211 000 401 215					B0BDFGGHXB GETHPEN 8-Size Calligraphy S	\$15.16	
			E 01 128 211 000 401 215					B0BJPT76NC Grabie 100 Colors Watercolor Pa	\$30.39	
			E 01 128 211 000 401 215					B0BPLQBCHR Marsui Set of 6 Double Glass Fi	\$27.99	
			E 01 128 211 000 401 215					B0BTPPRRWP 8 Pcs Pressed Flower Frames	\$35.99	
			E 01 128 211 000 401 215					B0C2SPBT9V Coloring Book for Kids Ages 8-12	\$13.98	
			E 01 128 211 000 401 215					B0CCJ6LVPK Soaoo 12 Pcs Brass Glass Fram	\$69.99	
			E 01 128 211 000 401 215					B0CGL3XXTH Mandala Animals: Coloring Book	\$13.20	
			E 01 128 211 000 401 215					B0DFPY8KSG Watercolor Paper, 250 Sheets V	\$31.99	
			E 01 128 211 000 401 215					Amazon Shipping Charge	\$0.00	
PO#:	61895	Voucher #:	134406	Invoice	Invoice No:	1F4N-KYMQ-19YT		5/29/2025		Paid Amt: \$594.26
										Check Amount: \$4,363.71
			STUD	2060						Check
			E 27 300 298 301 401 959					B01B8R6PF2 Amazon Basics 100-Pack AA Alk	\$25.84	
			E 27 300 298 301 401 959					B0D3DMK8HN MEETSKY White Backdrop Cur	\$24.99	
			E 27 300 298 301 401 959					Amazon Shipping Charge	\$0.00	
PO#:	61778	Voucher #:	134088	Invoice	Invoice No:	1GNN-171G-3K6F		5/5/2025		Paid Amt: \$50.83
										Check Amount: \$50.83
										Vendor Total: \$13,241.04

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6180		AUDIOQUIP, INC		654 TRANSFER ROAD ST PAUL, MN 55114				Check
			001	111759				
			E	01 300 291 000 335 374	Microphone transmitter		\$1,800.00	
PO#: 61956		Voucher #: 134176	Invoice	Invoice No: 70854		5/19/2025		Paid Amt: \$1,800.00
								Check Amount: \$1,800.00
								Vendor Total: \$1,800.00
28892		AVIBEN		1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008				Check
			001	111760				
			E	01 005 110 000 305 000	May 2025 403b Admin Fee		\$286.78	
PO#:		Voucher #: 134175	Invoice	Invoice No: 37262		5/19/2025		Paid Amt: \$286.78
								Check Amount: \$286.78
								Vendor Total: \$286.78
6161		BARND, MAXWELL		121 CEDAR LN DR JORDAN, MN 55352				Check
			001	111721				
			E	01 300 291 000 305 372	Feb 13		\$30.00	
			E	01 300 291 000 305 372	Feb 20		\$30.00	
			E	01 300 291 000 305 372	Feb 27		\$30.00	
PO#:		Voucher #: 134098	Invoice	Invoice No: 2025 Speech Judge		5/8/2025		Paid Amt: \$90.00
								Check Amount: \$90.00
								Vendor Total: \$90.00
22236		BELLE PLAINE HIGH SCHOOL		220 SOUTH MARKET ST BELLE PLAINE, MN 56011				Check
			001	111814				
			E	01 300 292 000 369 320	Boys entry		\$150.00	
			E	01 300 292 000 369 320	Girls entry		\$150.00	
PO#: 62012		Voucher #: 134371	Invoice	Invoice No: 4/3/25		5/23/2025		Paid Amt: \$300.00
								Check Amount: \$300.00
			001	111838				Check
			E	01 300 292 000 369 320	JH Girls - 04/11/25		\$50.00	
			E	01 300 292 000 369 320	JH Boys - 04/11/25		\$50.00	
			E	01 300 292 000 369 320	JV Girls - 05/09/25		\$50.00	
			E	01 300 292 000 369 320	JV Boys - 05/09/25		\$50.00	
PO#: 62041		Voucher #: 134430	Invoice	Invoice No: 4/7/25		5/29/2025		Paid Amt: \$200.00
								Check Amount: \$200.00
								Vendor Total: \$500.00
11220		BENJAMIN BUS		216 NOLDEN LANE JORDAN, MN 55352				Check
			001	111761				
			E	01 005 760 720 440 000	Fuel	27	\$1,680.17	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
11220		BENJAMIN BUS		216 NOLDEN LANE JORDAN, MN 55352		
			001	111761		Check
			E 01	005 760 723 360 000	In District SPED	\$10,190.70
			E 01	005 760 728 360 000	Homeless	\$6,874.56
			E 01	005 760 728 360 000	Care & Treatment	\$3,491.21
			E 01	005 760 726 360 000	St John's Band	\$223.20
			E 01	005 760 723 360 000	SPED	\$33,786.90
			E 04	005 505 733 360 519	E Sports	\$1,063.44
			E 04	005 570 733 360 000	Kids Co	\$213.81
			E 04	005 582 733 360 000	Preschool	\$945.28
			E 01	100 203 313 360 000	A&I JES	\$281.33
			E 01	128 211 733 360 000	6th Grade Ski Trip	\$945.28
			E 01	300 211 313 360 000	A&I	\$258.83
			E 01	300 292 733 360 000	Adapted Hockey	\$337.60
			E 01	300 292 733 360 000	Adapted Softball	\$680.83
			E 01	128 211 320 360 000	AIPAC	\$168.80
			E 01	300 211 733 360 000	SURGE	\$168.80
			E 01	300 291 733 360 389	Band	\$1,631.73
			E 01	300 294 733 360 315	Baseball	\$495.15
			E 01	300 294 733 360 306	Boys Basketball	\$303.84
			E 01	300 211 733 360 000	JHS FT Guthrie	\$376.99
			E 01	300 291 733 360 388	JHS Choir	\$405.12
			E 01	300 211 733 360 000	GBB Fan Bus	\$90.00
			E 01	300 292 000 302 000	GBB Fan Bus Bill Boosters	\$180.08
			E 01	300 296 733 360 306	GBB	\$866.51
			E 01	300 292 733 360 313	Golf	\$67.52
			E 01	300 298 733 360 373	HS Knowledge Bowl	\$545.79
			E 01	300 296 733 360 318	Girls Lacrosse	\$98.46
			E 01	300 294 733 360 318	Boys Lacrosse	\$98.47
			E 01	128 211 320 360 000	AIPAC Tutor	\$202.56
			E 01	300 211 733 360 000	JHS Phy Ed Mount Kato	\$472.64
			E 01	300 291 733 360 372	Speech	\$1,401.04
			E 01	300 292 733 360 320	Track	\$1,755.52
PO#: 61898	Voucher #:	134194 Invoice	Invoice No:	March 2025 Billing	5/19/2025	Paid Amt: \$70,302.16
		E 01 300 292 733 360 000		Adapted Hockey Missed Bill		\$135.04
PO#:	Voucher #:	134192 Invoice	Invoice No:	Feb 11&12, 2025	5/19/2025	Paid Amt: \$135.04

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
11220		BENJAMIN BUS		216 NOLDEN LANE JORDAN, MN 55352				Check
			001	111761				Check
			E	01 005 760 720 360 000	May 2025 Contract		\$78,051.70	
PO#:		Voucher #:	134193	Invoice	Invoice No: 052025A		5/19/2025	Paid Amt: \$78,051.70
								Check Amount: \$148,488.90
								Vendor Total: \$148,488.90
2657		BJERKE, JEFF		107 DAKOTA AVE ELKO NEW MARKET, MN 55054				Check
			001	111682				Check
			E	01 300 294 000 305 315	4/25/25		\$115.00	
			E	01 300 294 000 305 315	4/28/25		\$115.00	
			E	01 300 294 000 305 315	4/30/25		\$115.00	
			E	01 300 294 000 305 315	5/1/25		\$115.00	
PO#:		Voucher #:	134047	Invoice	Invoice No: Baseball Official		5/2/2025	Paid Amt: \$460.00
								Check Amount: \$460.00
								Vendor Total: \$575.00
1899		BLECKWEHL, MARY		2005 SIBLEY VIEW LANE NORTHFIELD, MN 55057				Check
			001	111762				Check
			E	01 100 620 000 401 800	Author Visit K-4 2/26/25		\$450.00	
			E	01 100 620 000 401 800	Mileage		\$43.80	
PO#:		Voucher #:	134284	Invoice	Invoice No: 331		5/19/2025	Paid Amt: \$493.80
								Check Amount: \$493.80
								Vendor Total: \$493.80
11747		BLUE CROSS & BLUE SHIELD		PO BOX 860448 MINNEAPOLIS, MN 55486-0448				Check
			001	111763				Check
			B	01 215 024	June 2025 D. Swenson		\$301.00	
PO#:		Voucher #:	134196	Invoice	Invoice No: 250502122301		5/19/2025	Paid Amt: \$301.00
								Check Amount: \$301.00
								Vendor Total: \$301.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type	
5105		BRAUN INTERTEC CORPORATION			LOCKBOX #446035PO BOX 64384 ST PAUL, MN 55164-0384			
			001	111713			Check	
			E	06 100 870	024 305 000	April 2025 Special Inspect. & Construction Mate	\$1,351.00	
PO#:		Voucher #:	134077	Invoice	Invoice No: B425051	5/5/2025	Paid Amt: \$1,351.00	
							Check Amount:	\$1,351.00
							Vendor Total:	\$1,351.00
6778		BREKKE, ERIC			6013 ASHCROFT AVE EDINA, MN 55424			
			001	111683			Check	
			E	01 300 294	000 305 306	BBB Official 2/7/25	\$101.00	
PO#:		Voucher #:	134048	Invoice	Invoice No: BBB Official	5/2/2025	Paid Amt: \$101.00	
							Check Amount:	\$101.00
							Vendor Total:	\$101.00
6426		BREWSTER, REBECCA			874 HOPE AVE JORDAN, MN 55352			
			001	111722			Check	
			E	01 300 291	000 305 372	Feb 8	\$90.00	
			E	01 300 291	000 305 372	Feb 22	\$90.00	
			E	01 300 291	000 305 372	Mar 3	\$90.00	
			E	01 300 291	000 305 372	Mar 8	\$90.00	
			E	01 300 291	000 305 372	Mar 15	\$90.00	
			E	01 300 291	000 305 372	Apr 5	\$90.00	
PO#:		Voucher #:	134099	Invoice	Invoice No: 2025 Speech Judge	5/8/2025	Paid Amt: \$540.00	
							Check Amount:	\$540.00
							Vendor Total:	\$540.00
22533		BROWN'S ICE CREAM CO			3501 MARSHALL ST. NE SUITE 150 MINNEAPOLIS, MN 55418			
			001	111764			Check	
			E	02 300 770	707 490 000	JHS-4/23/25 Ice Cream	\$388.08	
			E	02 128 770	707 490 000	JMS-4/23/25 Ice Cream	\$662.64	
PO#:	61891	Voucher #:	134197	Invoice	Invoice No: 72511303	5/19/2025	Paid Amt: \$1,050.72	
			E	02 300 770	707 490 000	JHS Ala Carte 4/30/25	\$283.92	
PO#:	61986	Voucher #:	134199	Invoice	Invoice No: 72512004	5/19/2025	Paid Amt: \$283.92	
			E	02 005 770	707 490 000	JMS Ala Carte 4/30/24	\$587.04	
PO#:	61941	Voucher #:	134198	Invoice	Invoice No: 72512003	5/19/2025	Paid Amt: \$587.04	
							Check Amount:	\$1,921.68

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
22533		BROWN'S ICE CREAM CO			3501 MARSHALL ST. NE SUITE 150 MINNEAPOLIS, MN 55418			Check
			001	111839				Check
			E	02 128 770	707 490 000	JMS Ala Carte 5/21/25	\$365.76	
PO#:	62062	Voucher #:	134412	Invoice	Invoice No:	72514101	5/29/2025	Paid Amt: \$365.76
								Check Amount: \$365.76
								Vendor Total: \$2,287.44
28917		BURKE, SANDY			1020 PROSPECT POINTE ROAD JORDAN, MN 55352			Check
			001	111723				Check
			E	01 300 291	000 305 372	Feb 8	\$90.00	
			E	01 300 291	000 305 372	Mar 1	\$90.00	
			E	01 300 291	000 305 372	Mar 4	\$90.00	
			E	01 300 291	000 305 372	Apr 5	\$90.00	
			E	01 300 291	000 305 372	Apr 12	\$90.00	
PO#:		Voucher #:	134100	Invoice	Invoice No:	2025 Speech Judge	5/8/2025	Paid Amt: \$450.00
								Check Amount: \$450.00
								Vendor Total: \$450.00
3057		BYRON SCHOOLS			1887 2ND AVE NW BYRON, MN 55920			Check
			001	111684				Check
			E	01 300 292	000 369 313	Entry fee-Boys golf invitational	\$285.00	
PO#:	61696	Voucher #:	134049	Invoice	Invoice No:	4/28/25	5/2/2025	Paid Amt: \$285.00
								Check Amount: \$285.00
			001	111765				Check
			E	01 300 292	000 369 313	Varsity girls registration	\$285.00	
PO#:	61964	Voucher #:	134195	Invoice	Invoice No:	5/5/25	5/19/2025	Paid Amt: \$285.00
								Check Amount: \$285.00
								Vendor Total: \$570.00
6505		CACKA, LORI			154 7TH AVE S BROWNTON, MN 55312			Check
			001	111816				Check
			E	01 300 292	000 305 311	Section Softball 5/22/25	\$120.00	
PO#:		Voucher #:	134373	Invoice	Invoice No:	Section Softball	5/23/2025	Paid Amt: \$120.00
								Check Amount: \$120.00
								Vendor Total: \$120.00
5803		CAMPUS FOCUSED ADVERTISING			N4030 MALUEG RD TIGERTON, WI 54486			Check
		STUD		2061				Check
			E	27 300 298	301 401 957	Fundraiser for Coffee/Popcorn for Music/.Band I	\$2,071.50	
PO#:	61816	Voucher #:	134086	Invoice	Invoice No:	128/59	3/5/2025	Paid Amt: \$2,071.50
								Check Amount: \$2,071.50

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type		
5803		CAMPUS FOCUSED ADVERTISING										
				STUD	2063					Check		
				E	27	300	298	301	401	957	Check#2061 Remainder Due	\$10.00
PO#:		Voucher #:	134089	Invoice		Invoice No:	Balance Due			5/5/2025		Paid Amt: \$10.00
												Check Amount: \$10.00
												Vendor Total: \$2,081.50
6156		CARLSON, JACK										
				001	111817						Check	
				E	01	300	296	000	305	333	4/10/25	\$95.00
				E	01	300	296	000	305	333	5/1/25	\$95.00
PO#:		Voucher #:	134374	Invoice		Invoice No:	Softball Official			5/23/2025		Paid Amt: \$190.00
												Check Amount: \$190.00
												Vendor Total: \$190.00
6464		CARPENTER, ERIC										
				001	111685						Check	
				E	01	300	294	000	305	315	4/8/25	\$95.00
				E	01	300	294	000	305	315	4/9/25	\$120.00
				E	01	300	294	000	305	315	4/10/25	\$70.00
				E	01	300	294	000	305	315	4/14/25	\$70.00
				E	01	300	294	000	305	315	4/21/25	\$120.00
				E	01	300	296	000	305	333	4/29/25	\$88.00
PO#:		Voucher #:	134050	Invoice		Invoice No:	BB/SB Official			5/2/2025		Paid Amt: \$563.00
												Check Amount: \$563.00
				001	111724						Check	
				E	01	300	294	000	305	315	Baseball Official 5/2/25	\$115.00
PO#:		Voucher #:	134101	Invoice		Invoice No:	Baseball Official			5/8/2025		Paid Amt: \$115.00
												Check Amount: \$115.00
				001	111818						Check	
				E	01	300	294	000	305	315	May 5,2025	\$47.50
				E	01	300	294	000	305	315	May 6, 2025	\$120.00
				E	01	300	296	000	305	333	May 13, 2025	\$95.00
				E	01	300	294	000	305	315	May 19, 2025	\$70.00
PO#:		Voucher #:	134375	Invoice		Invoice No:	BB & SB Official			5/23/2025		Paid Amt: \$332.50
												Check Amount: \$332.50
												Vendor Total: \$1,010.50

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
26916	1	CDW LLC		75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515				
			001	111714				Check
			E	06 100 870 024 555 500	TT-5524QPRO-55: LED backlit LCD display		\$5,578.84	
			E	06 100 870 024 555 500	TT-6524QPRO-65" LED backlit LCD display - 4		\$9,341.04	
			E	06 100 870 024 555 500	TT-5724QP-75" 4K UHD LED-Backlit LCD Disp		\$43,339.13	
			E	06 100 870 024 555 500	EPR8A50600-000-Newline Wall Mount Stand fo		\$0.00	
PO#:	61612	Voucher #:	134079	Invoice	Invoice No: AD48L7Q	5/5/2025		Paid Amt: \$58,259.01
								Check Amount: \$58,259.01
								Vendor Total: \$58,259.01
6693		CEL PUBLIC RELATIONS, INC		3033 CAMPUS DRIVE SUITE E190 MINNEAPOLIS, MN 55441				
			001	111840				Check
			E	01 005 010 000 305 000	20 hr Service Dep June 2025		\$3,600.00	
			E	01 005 010 000 305 000	Virtual Training #1;June 2025		\$1,260.00	
PO#:	62027	Voucher #:	134413	Invoice	Invoice No: 10459	5/29/2025		Paid Amt: \$4,860.00
								Check Amount: \$4,860.00
								Vendor Total: \$4,860.00
25896	R1	CENTRAL PRODUCTS LLC		PO BOX 78070 INDIANAPOLIS, IN 46278-0070				
			001	111766				Check
			E	02 100 770 701 401 000	food storage container		\$230.22	
			E	02 100 770 701 401 000	plastic tumbler		\$228.99	
			E	02 100 770 701 401 000	shipping		\$129.60	
PO#:	61745	Voucher #:	134201	Invoice	Invoice No: 163230	5/19/2025		Paid Amt: \$588.81
								Check Amount: \$588.81
								Vendor Total: \$588.81
6443		CENTRAL ROOFING COMPANY		4550 MAIN ST NE MINNEAPOLIS, MN 55421				
			001	111725				Check
			E	01 128 810 000 350 272	4/15/25 JMS roof leak		\$1,200.00	
PO#:	61841	Voucher #:	134102	Invoice	Invoice No: 38245	5/8/2025		Paid Amt: \$1,200.00
								Check Amount: \$1,200.00
								Vendor Total: \$1,200.00
6771		CHALEUNSOUK, HENG		859 FOREST EDGE DR JORDAN, MN 55352				
			STUD	2062				Check
			E	27 300 298 301 401 959	Refund for partial payment		\$30.00	
PO#:	61807	Voucher #:	134087	Invoice	Invoice No: Prom Refund	5/5/2025		Paid Amt: \$30.00
								Check Amount: \$30.00
								Vendor Total: \$30.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
10254		CITY OF JORDAN		210 EAST FIRST STREET JORDAN, MN 55352				Check
			001	111719				
			E	06 300 870 024 305 000	HS-freezer/cooler replacement-permit		\$3,150.69	
PO#:		Voucher #:	134090	Invoice	Invoice No: CITOJ-MAY25		5/6/2025	Paid Amt: \$3,150.69
								Check Amount: \$3,150.69
								Vendor Total: \$3,150.69
2629		COMCAST		PO BOX 60533 CITY OF INDUSTRY, CA 91716-0533				Check
			001	111686				
			E	04 005 505 321 320 550	Service 4/18/25-5/17/25		\$2.27	
PO#:		Voucher #:	134051	Invoice	Invoice No: 4/8/25		5/2/2025	Paid Amt: \$2.27
								Check Amount: \$2.27
			001	111767				Check
			E	04 005 505 321 320 550	Service 5/4/25-6/3/25		\$2.27	
PO#:		Voucher #:	134200	Invoice	Invoice No: 4/25/25		5/19/2025	Paid Amt: \$2.27
								Check Amount: \$2.27
			001	111841				Check
			E	04 005 505 321 320 550	5/18/25-6/17/25		\$2.27	
PO#:		Voucher #:	134414	Invoice	Invoice No: 5/8/25		5/29/2025	Paid Amt: \$2.27
								Check Amount: \$2.27
								Vendor Total: \$6.81
6256		COOLEY, TONY		1129 JASMINE LN JORDAN, MN 55352				Check
			001	111726				
			E	04 005 505 321 401 518	Walmart 3/21/25		\$9.98	
			E	04 005 505 321 401 518	Fleet Farm 4/14/25		\$37.55	
			E	04 005 505 321 401 518	Sierra 4/4/25		\$14.99	
			E	04 005 505 321 401 518	Prairie Grill 4/1/25		\$122.18	
PO#:	61935	Voucher #:	134103	Invoice	Invoice No: Reimbursement		5/8/2025	Paid Amt: \$184.70
								Check Amount: \$184.70
								Vendor Total: \$184.70
6323		CUSEY, ELIZABETH		14044 PRINCTON AVE SAVAGE, MN 55378				Check
			001	111819				
			E	04 005 507 321 305 000	Spring 2025 Handmade Cards 5/6/25		\$80.00	
PO#:		Voucher #:	134376	Invoice	Invoice No: 5/6/25		5/23/2025	Paid Amt: \$80.00
								Check Amount: \$80.00
								Vendor Total: \$80.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type	
6630		DAHL, SAMANTHA		17115 BEELINE AVE	JORDAN, MN 55352			Check	
			001	111687					
			E	04 005 507 321 305 000	Homesteading 101	4/22/25	\$70.00		
PO#:	61908	Voucher #:	134052	Invoice	Invoice No:	4/22/25		5/2/2025	Paid Amt: \$70.00
								Check Amount: \$70.00	
								Vendor Total: \$70.00	
6777		DAHMEN, KURT		949 TRELIS ST	JORDAN, MN 55352			Check	
			001	111688					
			E	01 300 296 000 305 333		4/21/25	\$88.00		
			E	01 300 296 000 305 333		4/25/25	\$88.00		
PO#:		Voucher #:	134053	Invoice	Invoice No:	SB Official		5/2/2025	Paid Amt: \$176.00
								Check Amount: \$176.00	
								Vendor Total: \$176.00	
5617		DECORY, TRAVIS		1965 5TH ST E	ST PAUL, MN 55119			Check	
			001	111754					
			E	01 005 211 320 305 000	Cultural Class/Drum Group K-12	5/14/25	\$800.00		
PO#:		Voucher #:	134140	Invoice	Invoice No:	5/14/25		5/13/2025	Paid Amt: \$800.00
								Check Amount: \$800.00	
								Vendor Total: \$800.00	
6488		DELANO COMMUNITY EDUCATION		864 WATERTOWN AVE	DELANO, MN 55328			Check	
			001	111842					
			E	01 300 292 000 401 296	Registration-Summer Volleyball League - VB Sui		\$375.00		
PO#:	61713	Voucher #:	134415	Invoice	Invoice No:	VB Summer League		5/29/2025	Paid Amt: \$375.00
								Check Amount: \$375.00	
								Vendor Total: \$375.00	
27705		DELANO HIGH SCHOOL		ATTN:DEBBIE FINDLEY 700 ELM AVE	DELANO, MN 55328-9183			Check	
			001	111768					
			E	01 300 292 000 369 313	Varisty registration		\$150.00		
PO#:	61968	Voucher #:	134204	Invoice	Invoice No:	5/22/25		5/19/2025	Paid Amt: \$150.00
								Check Amount: \$150.00	
								Vendor Total: \$150.00	
27128		DOMINO'S PIZZA		11344 BLAZINGSTAR LANE	LAKE ELMO, MN 55042			Check	
			001	111689					
			E	02 300 770 707 490 000	Order #22		\$41.00		
			E	02 300 770 707 490 000	Order #24		\$58.00		
PO#:	61892	Voucher #:	134054	Invoice	Invoice No:	4/15/25		35/2/2025	Paid Amt: \$99.00
								Check Amount: \$99.00	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
27128		DOMINO'S PIZZA		11344	BLAZINGSTAR LANE LAKE ELMO, MN 55042			
			001	111769				Check
			E	02 300 770	707 490 000	Order#26	\$40.00	
			E	02 300 770	707 490 000	Order#47	\$40.00	
PO#: 61985		Voucher #: 134206	Invoice	Invoice No: Orders #26 & #47		5/19/2025		Paid Amt: \$80.00
			E	02 300 770	707 490 000	Order #19	\$40.00	
			E	02 300 770	707 490 000	Order #16	\$40.00	
PO#: 61984		Voucher #: 134205	Invoice	Invoice No: Order 19 & 16		5/19/2025		Paid Amt: \$80.00
								Check Amount: \$160.00
			001	111820				Check
			E	02 100 770	701 490 000	JES Orders 113,89, & 39	\$600.00	
			E	02 128 770	701 490 000	STJ Orders 86, & 46	\$256.00	
			E	02 128 770	701 490 000	JMS Order 94	\$536.00	
			E	02 300 770	701 490 000	JHS Orders 62, & 109	\$464.00	
PO#: 62029		Voucher #: 134377	Invoice	Invoice No: Food Service Meals		5/23/2025		Paid Amt: \$1,856.00
								Check Amount: \$1,856.00
								Vendor Total: \$2,115.00
6749		EDEL, ISABELLA		1096	SHOREVIEW DR JORDAN, MN 55352			
			001	111727				Check
			E	01 300 291	000 305 372	Feb 20	\$30.00	
			E	01 300 291	000 305 372	Feb 27	\$30.00	
PO#:		Voucher #: 134104	Invoice	Invoice No: Speech Judge 2025		5/8/2025		Paid Amt: \$60.00
								Check Amount: \$60.00
								Vendor Total: \$60.00
6184		ELYEA-WHEELER, KURT		6552	KURTZ LANE EDEN PRAIRIE, MN 55346			
			001	111690				Check
			E	01 300 294	000 305 315	Baseball Official 4/25/25	\$115.00	
PO#:		Voucher #: 134055	Invoice	Invoice No: Baseball Official		5/2/2025		Paid Amt: \$115.00
								Check Amount: \$115.00
								Vendor Total: \$115.00
27162		EVENT SOUND & LIGHTING		5251 2. 73RD ST. SUITE B	EDINA, MN 55439			
			001	111843				Check
			E	01 300 790	000 849 000	Sound Equipment	\$1,285.50	
			E	01 300 790	000 849 000	Streamer/Confetti Cannon Tubes	\$300.00	
			E	01 300 790	000 849 000	Maroon/Silver Streamer	\$288.00	
			E	01 300 790	000 849 000	Onsite Tech/Labor 36	\$1,630.00	
PO#: 62065		Voucher #: 134416	Invoice	Invoice No: 2452		5/29/2025		Paid Amt: \$3,503.50

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type			
27162		EVENT SOUND & LIGHTING			5251 2. 73RD ST. SUITE B EDINA, MN 55439								
			001	111843							Check		
			E	01	300	259	000	305	325	Speakers and cabels for Sound	\$780.60		
			E	01	300	259	000	305	325	Labor & Technicians	\$2,000.00		
			E	01	300	259	000	305	325	Special Efx	\$178.00		
			E	01	300	259	000	305	325	Lighting	\$1,494.00		
			E	01	300	259	000	305	325	Discount	(\$197.60)		
			E	01	300	259	000	305	325	Cartage	\$75.00		
PO#:	61995	Voucher #:	134417	Invoice	Invoice No:	2448		5/29/2025			Paid Amt:	\$4,330.00	
											Check Amount:	\$7,833.50	
											Vendor Total:	\$7,833.50	
1174		FRY, HEATHER			894 HOPE AVE JORDAN, 55352								
			001	111728							Check		
			E	01	300	211	000	461	000	ACT Test Refund E. Fry	\$132.00		
PO#:		Voucher #:	134105	Invoice	Invoice No:	Refund		5/8/2025			Paid Amt:	\$132.00	
											Check Amount:	\$132.00	
											Vendor Total:	\$132.00	
6779		GAARD, PETER			4916 40TH AVE S MINNEAPOLIS, MN 55417								
			001	111770							Check		
			E	01	300	259	000	305	325	Pops Concert Instrumentalist 5/14/25	\$250.00		
PO#:		Voucher #:	134286	Invoice	Invoice No:	Pops Concert 2025		5/19/2025			Paid Amt:	\$250.00	
											Check Amount:	\$250.00	
											Vendor Total:	\$250.00	
5589		GALLEBERG, DAVID			2917133RD ST W SHAKOPEE, MN 55379								
			001	111729							Check		
			E	01	300	294	000	305	315	Baseball Official 5/6/25	\$230.00		
PO#:		Voucher #:	134106	Invoice	Invoice No:	Baseball Official		5/8/2025			Paid Amt:	\$230.00	
											Check Amount:	\$230.00	
											Vendor Total:	\$230.00	
6431		GAME ONE			PO BOX 734933 DALLAS, TX 75373								
			001	111771							Check		
			E	04	005	505	321	401	093	4/25/25 Pro Home Plate qty 2	\$264.52		
PO#:	61880	Voucher #:	134209	Invoice	Invoice No:	10419621		5/19/2025			Paid Amt:	\$264.52	
											Check Amount:	\$264.52	
											Vendor Total:	\$264.52	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No					Pmt/Void Date		Pmt Type		
26989		GOPHER ATHLETICS			NW5634 PO BOX 1450 MINNEAPOLIS, MN 55485-5634								
			001	111772							Check		
			E	04	005	570	321	401	000	Fleece Balls	\$59.95		
			E	04	005	570	321	401	000	Youth footballs	\$84.95		
			E	04	005	570	321	401	000	Parachutes	\$119.00		
			E	04	005	570	321	401	000	Spikeball set	\$79.95		
			E	04	005	570	321	401	000	Ultra Catch scoops	\$69.95		
			E	04	005	570	321	401	000	Speed ropes	\$19.95		
			E	04	005	570	321	401	000	Flat hoops	\$79.95		
			E	04	005	570	321	401	000	Foam discs	\$24.95		
			E	04	005	570	321	401	000	Basketballs	\$79.95		
			E	04	005	570	321	401	000	Rubber cones	\$69.95		
			E	04	005	570	321	401	000	shipping, handling & processing	\$96.40		
PO#:	61862	Voucher #:	134208	Invoice	Invoice No:	IN443043			5/19/2025		Paid Amt: \$784.95		
											Check Amount: \$784.95		
											Vendor Total: \$784.95		
27120		GOPHER STATE ONE-CALL			7223 PARKWAY DRIVE SUITE 210 HANOVER, MD 21076-1392								
			001	111773							Check		
			E	01	005	810	000	305	000	April 2025 Emailed Tickets	\$24.30		
PO#:		Voucher #:	134207	Invoice	Invoice No:	5041095			5/19/2025		Paid Amt: \$24.30		
											Check Amount: \$24.30		
											Vendor Total: \$24.30		
4911		GOTHAM, STEVEN			6428 CAHILL AVE INVER GROVE HGTS, MN 55076								
			001	111821							Check		
			E	01	300	296	000	305	333	Softball Official 5/15/25	\$95.00		
PO#:		Voucher #:	134378	Invoice	Invoice No:	Softball Official			5/23/2025		Paid Amt: \$95.00		
											Check Amount: \$95.00		
											Vendor Total: \$95.00		
6748		GROSAM, GWENEVIER			213 1ST ST W JORDAN, MN 55352								
			001	111730							Check		
			E	01	300	291	000	305	372	Feb 6	\$30.00		
			E	01	300	291	000	305	372	Feb 13	\$30.00		
			E	01	300	291	000	305	372	Feb 20	\$30.00		
PO#:		Voucher #:	134107	Invoice	Invoice No:	Speech Judge 2025			5/8/2025		Paid Amt: \$90.00		
											Check Amount: \$90.00		
											Vendor Total: \$90.00		

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6169		GRUNDHOFER, MARK		11385 POLK AVE	COLOGNE, MN 55322			Check
			001	111822				
			E	01 300 294	000 305 315	Baseball Official	5/19/25	\$115.00
PO#:		Voucher #:	134379	Invoice	Invoice No:	Baseball Official	5/23/2025	Paid Amt: \$115.00
								Check Amount: \$115.00
								Vendor Total: \$115.00
6705		GRUVY EDUCATION		PO BOX 104222	FARGO, ND 58106			Check
			001	111774				
			E	18 005 298	301 305 020	AI in Education Training	June 2025	\$5,755.76
PO#:	61429	Voucher #:	134285	Invoice	Invoice No:	AFFA5981-0001	5/19/2025	Paid Amt: \$5,755.76
								Check Amount: \$5,755.76
								Vendor Total: \$5,755.76
6794		GUERRERO GARCIA, GABRIELA		278 VALLEY GREEN PARK	JORDAN, MN 55352			Check
			001	111823				
			E	01 300 291	000 305 372	Speech Meet Judge	Feb 13,20,27 2025	\$90.00
PO#:		Voucher #:	134380	Invoice	Invoice No:	Speech Meet Judge	5/23/2025	Paid Amt: \$90.00
								Check Amount: \$90.00
								Vendor Total: \$90.00
6476		HALLBERG ENGINEERING INC		1750 COMMERCE COURT	WHITE BEAR LAKE, MN 55110			Check
			001	111715				
			E	06 100 870	024 305 000	2024 Bldg Proj-Commissioning Service		\$1,750.00
PO#:	60342	Voucher #:	134080	Invoice	Invoice No:	36819	5/5/2025	Paid Amt: \$1,750.00
								Check Amount: \$1,750.00
								Vendor Total: \$1,750.00
1327		HEGER'S DAIRY LLC		8816 HIGHWAY 212	COLOGNE, MN 55322			Check
			001	111775				
			E	02 100 770	701 495 000	JES		\$2,497.39
			E	02 300 770	701 495 000	JHS		\$567.15
			E	02 128 770	701 495 000	JMS		\$818.70
			E	02 300 770	701 495 000	River Valley		\$423.78
			E	02 128 770	701 495 000	St John's		\$472.30
PO#:		Voucher #:	134211	Invoice	Invoice No:	April 2025 Milk	5/19/2025	Paid Amt: \$4,779.32
								Check Amount: \$4,779.32
								Vendor Total: \$4,779.32

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
4678		HEIFORT, MICHAEL		6439 DAWN AVE	INVER GROVE HEIGHTS, MN 55076			Check
			001	111691				
			E	01 300 296	000 305 333	SB Official 4/25/25	\$88.00	
PO#:		Voucher #:	134056	Invoice	Invoice No: SB Official	5/2/2025		Paid Amt: \$88.00
								Check Amount: \$88.00
								Vendor Total: \$88.00
6789		HELKE, NOAH		116 SECOND ST E APT 201	JORDAN, MN 55352			Check
			001	111824				
			E	01 300 291	000 305 374	Annie accompanist - 05/04/25	\$250.00	
PO#: 62014		Voucher #:	134383	Invoice	Invoice No: 8	5/23/2025		Paid Amt: \$250.00
								Check Amount: \$250.00
								Vendor Total: \$250.00
6516	R1	HENDERSON INDEPENDENT		RACHEL MILLER 407 MAIN ST	HENDERSON, MN 56044			Check
			001	111692				
			E	01 005 010	000 305 000	2/24/25	\$67.50	
			E	01 005 010	000 305 000	2/10/25	\$216.00	
PO#: 61802		Voucher #:	134057	Invoice	Invoice No: Feb 2025	5/2/2025		Paid Amt: \$283.50
								Check Amount: \$283.50
								Vendor Total: \$283.50
6770		HENNEN, MCKENZIE		945 ODAY DR	JORDAN, MN 55352			Check
			001	111693				
			E	04 005 508	321 305 000	Pop Up Stretch & Balance	\$84.00	
			E	04 005 508	321 305 000	Total Body Burn	\$365.40	
PO#: 61889		Voucher #:	134058	Invoice	Invoice No: April 2025	5/2/2025		Paid Amt: \$449.40
								Check Amount: \$449.40
								Vendor Total: \$449.40
3498		HENTGES, HANK		6015 LAKE AVE	NEW PRAGUE, MN 56071			Check
			001	111731				
			E	01 300 294	000 305 315	Baseball Official 5/2/25	\$115.00	
PO#:		Voucher #:	134108	Invoice	Invoice No: Baseball Official	5/8/2025		Paid Amt: \$115.00
								Check Amount: \$115.00
								Vendor Total: \$115.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
4829		HENTGES, JEREMY		13507 PRIBYL POND LANE SHAKOPEE, MN 55379				Check
			001	111776				
			E	01 005 865 384 510 000	4/6/25 Farmland-Field access driveway		\$4,200.00	
PO#:	61838	Voucher #:	134210	Invoice	Invoice No: 0000315		5/19/2025	Paid Amt: \$4,200.00
								Check Amount: \$4,200.00
								Vendor Total: \$4,200.00
25652		HERMAN, WESLEY		HERMAN'S LANDSCAPE SUPPLIES PO BOX 159 JORDAN, MN 55352				Check
			001	111694				
			E	01 128 810 000 401 000	4/21/25 JMS red mulch split		\$317.50	
			E	01 300 810 000 401 000	4/21/25 JHS red mulch split between both		\$211.50	
PO#:	61840	Voucher #:	134059	Invoice	Invoice No: 509708/1		5/2/2025	Paid Amt: \$529.00
								Check Amount: \$529.00
								Vendor Total: \$529.00
6766		HOFLAND, JOSEPH		1295 PARKVIEW DR CHASKA, MN 55318				Check
			001	111825				
			E	01 300 294 000 305 315	4/11/25		\$95.00	
			E	01 300 294 000 305 315	5/2/25		\$95.00	
PO#:		Voucher #:	134381	Invoice	Invoice No: Baseball Official		5/23/2025	Paid Amt: \$190.00
								Check Amount: \$190.00
								Vendor Total: \$190.00
6149		HOLBECK, ELIZABETH		124 STUART DR JORDAN, MN 55352				Check
			001	111732				
			E	01 300 291 000 305 372	Feb 6		\$90.00	
			E	01 300 291 000 305 372	Mar 15		\$90.00	
			E	01 300 291 000 305 372	Apr 5		\$90.00	
PO#:		Voucher #:	134109	Invoice	Invoice No: Speech Judge 2025		5/8/2025	Paid Amt: \$270.00
								Check Amount: \$270.00
								Vendor Total: \$270.00
6791		HVIDSTEN, COREY		824 HERITAGE TRAIL JORDAN, MN 55352				Check
			001	111826				
			E	01 300 259 000 305 325	Pops Concert Instrumentalist 5/13/25		\$250.00	
PO#:		Voucher #:	134382	Invoice	Invoice No: 5/13/25		5/23/2025	Paid Amt: \$250.00
								Check Amount: \$250.00
								Vendor Total: \$250.00
6217		I & S GROUP, INC		115 E HICKORY ST SUITE 300 MANKATO, MN 56001				Check
			001	111716		41		
			E	06 100 870 024 305 000	Construction Administration		\$9,679.90	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6217		I & S GROUP, INC		115 E HICKORY ST SUITE 300 MANKATO, MN 56001				Check
			001	111716				
			E 06	100 870	024 305 000	Contingency Design Allowance	\$9,271.00	
PO#:		Voucher #:	134082	Invoice	Invoice No: 116586	5/5/2025		Paid Amt: \$18,950.90
			E 06	100 870	024 305 000	Construction Documents March 2025	\$2,500.00	
PO#:		Voucher #:	134083	Invoice	Invoice No: 116589	5/5/2025		Paid Amt: \$2,500.00
								Check Amount: \$21,450.90
								Vendor Total: \$21,450.90
10561		INTERMEDIATE DISTRICT #287		1820 NO XENIUM LANE PLYMOUTH, MN 55441				Check
			001	111777				
			E 01	998 211	000 390 000	OOD Alternative School	\$2,825.04	
			E 01	998 203	000 390 000	OOD for Education	\$3,754.80	
PO#:	61888	Voucher #:	134212	Invoice	Invoice No: 0002500258	5/19/2025		Paid Amt: \$6,579.84
			E 01	998 211	000 390 000	2024-2025 Area Learning ESY/Periods 1&2	\$722.40	
PO#:	61887	Voucher #:	134213	Invoice	Invoice No: 0002500380	5/19/2025		Paid Amt: \$722.40
			E 01	998 203	000 390 000	FY24-25 C&T Mid Year Billing Error Correction	\$1,621.12	
PO#:		Voucher #:	134214	Credit	Invoice No: 0002500462	5/19/2025		Paid Amt: (\$1,621.12)
								Check Amount: \$5,681.12
								Vendor Total: \$5,681.12
24970		JORDAN ACE HARDWARE		540 WEST 2ND ST. JORDAN, MN 55352				Check
			001	111827				
			E 01	005 810	000 401 000	Stadium	\$33.97	
			E 01	100 810	000 350 274	ES In House Repairs	\$68.32	
			E 01	300 810	000 350 274	HS In House Repairs	\$19.18	
			E 04	005 505	321 350 550	CERC	\$115.96	
			E 01	005 850	000 350 000	District Rental	\$18.17	
			E 04	005 505	321 350 507	Driver's Ed	\$9.98	
PO#:		Voucher #:	134385	Invoice	Invoice No: March 2025	5/23/2025		Paid Amt: \$265.58
			E 01	005 810	000 401 000	Stadium	\$58.78	
			E 01	300 810	000 350 274	HS In House Repairs	\$16.58	
			E 01	005 810	000 401 000	Maintenance Supplies	\$5.46	
			E 01	300 810	000 401 000	HS Maintenance Supplies	\$61.93	
			E 01	300 291	000 430 374	Spring Play	\$22.58	
			E 04	005 505	321 401 550	CERC	\$9.59	
			E 01	300 260	000 430 000	HS Science	\$24.00	
			E 01	300 361	830 430 000	CTE Supplies	\$46.76	
			E 01	300 292	000 302 000	Boosters	\$7.41	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type	
24970		JORDAN ACE HARDWARE			540 WEST 2ND ST. JORDAN, MN 55352						
			001	111827							Check
			E	04 005 505	321 401 521	Celebrate Jordan			\$49.90		
			E	01 300 361	830 430 000	CTE Supplies			(\$46.76)		
			E	01 300 361	830 433 000	CTE Ind Tech supplies			\$46.76		
PO#:		Voucher #:	134384	Invoice	Invoice No: April 2025			5/23/2025		Paid Amt: \$302.99	
			E	04 005 505	321 350 550	CERC			\$19.16		
PO#:		Voucher #:	134386	Invoice	Invoice No: Feb 2025			5/23/2025		Paid Amt: \$19.16	
										Check Amount: \$587.73	
										Vendor Total: \$587.73	
29171		JORDAN AREA FOOD SHELF			PO BOX 236 JORDAN, MN 55352						
			001	111844							Check
			E	18 128 298	301 899 000	Festival of Nations Donation FY25			\$471.00		
PO#: 62059		Voucher #:	134418	Invoice	Invoice No: Donation FY25			5/29/2025		Paid Amt: \$471.00	
										Check Amount: \$471.00	
										Vendor Total: \$471.00	
1920		JORDAN DOLLARS FOR SCHOLARS			PO BOX 63 JORDAN, MN 55352						
			001	111828							Check
			E	01 300 211	000 401 933	JHS			\$500.00		
			E	01 100 203	000 401 942	JES			\$500.00		
PO#: 62020		Voucher #:	134387	Invoice	Invoice No: FY25 JEF Scholarship			5/23/2025		Paid Amt: \$1,000.00	
			R	01 300 211	000 096 276	April 2025			\$3,065.00		
			R	01 300 211	000 096 276	CC Fees			(\$111.85)		
PO#: 62022		Voucher #:	134388	Invoice	Invoice No: April 2025			5/23/2025		Paid Amt: \$2,953.15	
										Check Amount: \$3,953.15	
										Vendor Total: \$3,953.15	
6299		KAMRAN CULINEX, LLC			1802 1ST AVE S PO BOX 2925 FARGO, ND 58108-2925						
			001	111778							Check
			E	02 300 770	701 530 000	Dishwasher			\$10,987.00		
			E	02 300 770	701 530 000	Electric Tank Heater			\$1,189.00		
			E	02 300 770	701 530 000	Electric Booster			\$2,038.50		
			E	02 300 770	701 530 000	Drain Water Tampering Kit			\$734.00		
			E	02 300 770	701 530 000	Vent Hood			\$545.50		
			E	02 300 770	701 530 000	Installation			\$6,050.00		

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
6299		KAMRAN CULINEX, LLC		1802 1ST AVE S PO BOX 2925 FARGO, ND 58108-2925			
			001	111778		Check	
			E	02 300 770 701 530 000	Price Adj	\$546.00	
PO#:	62004	Voucher #:	134288	Invoice	Invoice No: RFP#QT7095	5/19/2025	Paid Amt: \$22,090.00
						Check Amount:	\$22,090.00
						Vendor Total:	\$22,090.00
4270		KASSON MANTORVILLE HIGH SCHOOL					
			001	111813		Check	
			E	01 128 292 000 369 320	5/23/25 JMS T&F Elite Meet	\$300.00	
PO#:		Voucher #:	134370	Invoice	Invoice No: 5/23/25 Elite Meet	5/23/2025	Paid Amt: \$300.00
						Check Amount:	\$300.00
						Vendor Total:	\$300.00
4752		KCHK AM/FM		PO BOX 251 25821 LANGFORD AVE NEW PRAGUE, MN 56071			
			001	111733		Check	
			E	04 005 505 321 305 521	4/13/25 38th Annual Celebrate Jordan 2025 ad	\$260.00	
PO#:	61915	Voucher #:	134110	Invoice	Invoice No: 37565-1	5/8/2025	Paid Amt: \$260.00
						Check Amount:	\$260.00
						Vendor Total:	\$260.00
26102		KOESTER, TROY		414 NORTH FIFTH STREET PO BOX 524 HENDERSON, MN 56044			
			001	111695		Check	
			E	01 300 294 000 305 315	Baseball Official 4/25/25	\$115.00	
PO#:		Voucher #:	134060	Invoice	Invoice No: Baseball Official	5/2/2025	Paid Amt: \$115.00
						Check Amount:	\$115.00
						Vendor Total:	\$115.00
5566		KOPPI, WILLIAM		1330 DUNSMORE DR WACONIA, MN 55387			
			001	111696		Check	
			E	01 300 294 000 305 315	Baseball Official 4/29/25	\$115.00	
PO#:		Voucher #:	134061	Invoice	Invoice No: Baseball Official	5/2/2025	Paid Amt: \$115.00
						Check Amount:	\$115.00
						Vendor Total:	\$115.00
5637		KRAUS-ANDERSON CONSTRUCTION COMPANY		501 S 8TH STREET MINNEAPOLIS, MN 55404			
			001	111717		Check	
			E	06 100 870 024 305 000	Construction management Service March 2025	\$141,694.92	
PO#:		Voucher #:	134081	Invoice	Invoice No: KA70254	5/5/2025	Paid Amt: \$141,694.92
						Check Amount:	\$141,694.92
						Vendor Total:	\$141,694.92

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No					Pmt/Void Date		Pmt Type	
5877		KUKACKA, ANASTASIA			561 S ELK ST B101 BELLE PLAINE, MN 56011							
			001	111734							Check	
			E	01	300	291	000	305	372	Feb 8	\$90.00	
			E	01	300	291	000	305	372	Mar 1	\$90.00	
			E	01	300	291	000	305	372	Apr 5	\$90.00	
PO#:		Voucher #:	134112	Invoice	Invoice No:	2025 Speech Judge			5/8/2025		Paid Amt:	\$270.00
										Check Amount:	\$270.00	
										Vendor Total:	\$270.00	
4590		KUSKE, MARK			28196 GRANDVIEW DR BELLE PLAINE, MN 56011							
			001	111697							Check	
			E	01	300	296	000	305	333	SB Official 5/1/25	\$88.00	
PO#:		Voucher #:	134062	Invoice	Invoice No:	SB Official			5/2/2025		Paid Amt:	\$88.00
										Check Amount:	\$88.00	
										Vendor Total:	\$88.00	
			001	111735							Check	
			E	01	300	296	000	305	333	Softball Official Payment Error Per John B.	\$7.00	
PO#:		Voucher #:	134111	Invoice	Invoice No:	Softball Official			5/8/2025		Paid Amt:	\$7.00
										Check Amount:	\$7.00	
										Vendor Total:	\$95.00	
6451		LAFFERTY, ASA			353 BRADBURY WAY JORDAN, MN 55352							
			001	111755							Check	
			E	01	300	211	320	305	000	Beaded Turkey Feather	\$150.00	
			E	01	300	211	320	305	000	Beaded Eagle Feather	\$450.00	
PO#:	61989	Voucher #:	134142	Invoice	Invoice No:	4/7/25			5/13/2025		Paid Amt:	\$600.00
										Check Amount:	\$600.00	
										Vendor Total:	\$600.00	
6472		LAKE CITY-ISD #813			300 S GARDEN ST PO BOX 454 LAKE CITY, MN 55041							
			001	111779							Check	
			E	01	300	292	000	369	313	Varsity registration	\$240.00	
PO#:	61966	Voucher #:	134216	Invoice	Invoice No:	5/12/25			5/19/2025		Paid Amt:	\$240.00
										Check Amount:	\$240.00	
										Vendor Total:	\$240.00	
28488		LAKEVILLE NORTH HIGH SCHOOL			19600 IPAVA AVE W LAKEVILLE, MN 55044							
			001	111780							Check	
			E	01	300	296	000	369	333	JV registration	\$275.00	
PO#:	61963	Voucher #:	134215	Invoice	Invoice No:	5/3/25			5/19/2025		Paid Amt:	\$275.00
										Check Amount:	\$275.00	
										Vendor Total:	\$275.00	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No					Pmt/Void Date		Pmt Type
6134		LEONARD, JENNA		1543 MILLPOND CT CHASKA, MN 55318							
			001	111736							Check
			E	01 300 291 000 305 372			Feb 8		\$90.00		
			E	01 300 291 000 305 372			Feb 15		\$90.00		
			E	01 300 291 000 305 372			Mar 1		\$90.00		
PO#:		Voucher #:	134113	Invoice	Invoice No:	2025 Speech Judge		5/8/2025		Paid Amt:	\$270.00
										Check Amount:	\$270.00
										Vendor Total:	\$270.00
26777		LEONARD, MECQUE		916 WATERFORD WAY JORDAN, MN 55352							
			001	111737							Check
			E	01 300 291 000 305 372			2025 Speech Judge Feb 8 2025		\$90.00		
PO#:		Voucher #:	134114	Invoice	Invoice No:	2025 Speech Judge		5/8/2025		Paid Amt:	\$90.00
										Check Amount:	\$90.00
										Vendor Total:	\$90.00
1081		LESUEUR-HENDERSON COMMUNITY ED		100 KINGSWAY DR LESUEUR, MN 56058							
			001	111698							Check
			E	04 005 507 321 305 000			4/24/25 Adult trip & bus- 37 Post Cards play		\$396.00		
PO#:	61879	Voucher #:	134063	Invoice	Invoice No:	4/24/25		5/2/2025		Paid Amt:	\$396.00
										Check Amount:	\$396.00
										Vendor Total:	\$396.00
6200		LOBITZ, ADRIANNA		2807 ULYSSES ST NE MINNEAPOLIS, MN 55418							
			001	111829							Check
			E	01 300 292 000 305 311			Section Softball 5/22/25		\$120.00		
PO#:		Voucher #:	134389	Invoice	Invoice No:	Section Softball		5/23/2025		Paid Amt:	\$120.00
										Check Amount:	\$120.00
										Vendor Total:	\$120.00
5383		LUCAS/AUDREY		108 HELENA ST JORDAN, MN 55352							
			001	111699							Check
			E	04 005 508 321 305 000			MOX Fitness Session 22 2/24/25-4/17/25		\$921.75		
PO#:	61890	Voucher #:	134064	Invoice	Invoice No:	MOX Fitness #22		5/2/2025		Paid Amt:	\$921.75
										Check Amount:	\$921.75
										Vendor Total:	\$921.75
25176		MANKATO EAST HIGH SCHOOL		BOX 8726 2600 HOFFMAN RD MANKATO, MN 56002							
			001	111781							Check
			E	01 300 292 000 369 313			Varsity registration		\$175.00		
			E	01 300 296 000 369 333			Varsity Softball	46	\$200.00		
PO#:	61965	Voucher #:	134256	Invoice	Invoice No:	5/9/25		5/19/2025		Paid Amt:	\$375.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type	
25176		MANKATO EAST HIGH SCHOOL			BOX 8726 2600 HOFFMAN RD MANKATO, MN 56002						
			001	111781						Check	
			E	01	300	292	000	369	320	Registration fee - girls	\$180.00
			E	01	300	292	000	369	320	Registration fee - boys	\$180.00
PO#:	61961	Voucher #:	134254	Invoice	Invoice No:	5/1/25		5/19/2025		Paid Amt:	\$360.00
										Check Amount:	\$735.00
										Vendor Total:	\$735.00
4279		MCCRADY, RYAN			9159 HOWLING WOLF DR NE BEMIDJI, MN 56601						
			001	111782						Check	
			E	01	300	292	000	305	320	Cancellation fee	\$300.00
PO#:	61957	Voucher #:	134253	Invoice	Invoice No:	1149		5/19/2025		Paid Amt:	\$300.00
										Check Amount:	\$300.00
										Vendor Total:	\$300.00
10812		MCEA-MN COM ED ASSN			29330 OLINDA TRAIL LINDSTROM, MN 55045						
			001	111783						Check	
			E	04	005	505	321	366	000	4/24/25 MCEA Finace Conference - Cullen	\$99.00
			E	04	005	505	321	366	000	Wrkshp Session 1-3	\$297.00
PO#:	61872	Voucher #:	134218	Invoice	Invoice No:	9527/9515		5/19/2025		Paid Amt:	\$396.00
										Check Amount:	\$396.00
										Vendor Total:	\$396.00
28878		MEDICARE BLUE RX			PO 860702 MINNEAPOLIS, MN 55486-0702						
			001	111784						Check	
			B	01	215	024				Mar 2025	\$194.50
			B	01	215	024				Apr 2025	\$194.50
			B	01	215	024				May 2025	\$194.50
			B	01	215	024				June 2025	\$194.50
PO#:		Voucher #:	134219	Invoice	Invoice No:	002227779		5/19/2025		Paid Amt:	\$778.00
										Check Amount:	\$778.00
										Vendor Total:	\$778.00
6783		MEHRKENS, JODI			905 FIRETHORNE TRL JORDAN, MN 55352						
			001	111738						Check	
			E	01	300	211	000	461	000	ACT Test Refund L. Mehrkens	\$132.00
PO#:		Voucher #:	134115	Invoice	Invoice No:	Refund		5/8/2025		Paid Amt:	\$132.00
										Check Amount:	\$132.00
										Vendor Total:	\$132.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No					Pmt/Void Date		Pmt Type
5867		METRONET		PO BOX 630546	CINCINNATI, OH	45263-0546					
			001	111785							Check
			E	04	005	582	344	320	000	School Readiness	\$27.16
			E	04	005	570	321	320	000	Kids Co	\$7.76
			E	02	005	770	701	320	000	JES Food Service	\$3.88
			E	01	100	203	000	320	000	JES	\$349.25
			E	04	005	505	321	320	550	CERC	\$18.08
			E	02	005	770	701	320	000	JMS Food Service	\$4.52
			E	01	128	211	000	320	000	JMS	\$429.30
			E	02	005	770	701	320	000	JHS Food Service	\$9.60
			E	01	300	211	000	320	000	JHS	\$470.62
PO#:		Voucher #:	134252	Invoice	Invoice No:	May 2025			5/19/2025		Paid Amt: \$1,320.17
											Check Amount: \$1,320.17
											Vendor Total: \$1,320.17
25781		MEYER, JANENE		108 OAKWOOD DR	BELLE PLAINE, MN	56011					
			001	111711							Check
			E	01	300	292	000	305	320	Track Official 4/22/25	\$50.00
PO#:		Voucher #:	134065	Invoice	Invoice No:	4/22/25			5/2/2025		Paid Amt: \$50.00
											Check Amount: \$50.00
											Vendor Total: \$50.00
26865		MID COUNTY FABRICATING INC.		395 ERVIN INDUSTRIAL DRIVE	JORDAN, MN	55352					
			001	111700							Check
			E	01	300	810	000	350	199	4/3/25 JHS missing gate pin	\$50.00
PO#:	61839	Voucher #:	134066	Invoice	Invoice No:	48327			5/2/2025		Paid Amt: \$50.00
											Check Amount: \$50.00
			001	111786							Check
			E	01	300	361	830	433	000	5/8 Aluminum Round	\$45.00
PO#:	61812	Voucher #:	134217	Invoice	Invoice No:	48446			5/19/2025		Paid Amt: \$45.00
											Check Amount: \$45.00
											Vendor Total: \$95.00
26424		MN BOARD OF SCHOOL ADMINISTRATORS		2 PINE TREE DRIVE STE 306	ARDEN HILLS, MN	55112					
			001	111787							Check
			E	04	005	505	321	820	000	C. Bahn	\$100.00
			E	01	005	420	419	820	640	C. Williams	\$100.00
			E	01	128	050	000	820	000	B. Bakeberg	\$100.00
			E	04	005	582	344	820	000	J. Wendorff	\$100.00
			E	01	128	050	000	820	000	R. Gulbranson	\$100.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No					Pmt/Void Date		Pmt Type
26424		MN BOARD OF SCHOOL ADMINISTRATORS									
			001	111787							Check
			E	01	300	292	000	820	300	J. Buteyn	\$100.00
			E	01	300	050	000	820	000	J. Vizenor	\$100.00
			E	01	100	050	000	820	000	M. Barnett	\$100.00
			E	01	005	020	000	820	000	R. Evenson	\$100.00
PO#:	61878	Voucher #:	134250	Invoice		Invoice No:	2023-24	BOSA Fee		5/19/2025	Paid Amt: \$900.00
											Check Amount: \$900.00
											Vendor Total: \$900.00
4997		MN COMMUNITY ED ASSN									
			001	111788							Check
			E	04	005	570	321	366	000	Training webinar for Pam Going	\$49.00
			E	04	005	570	321	366	000	2025-MCEA Virtual School Age Care Conferenc	\$69.00
PO#:	61809	Voucher #:	134251	Invoice		Invoice No:	9493-9560			5/19/2025	Paid Amt: \$118.00
											Check Amount: \$118.00
											Vendor Total: \$118.00
25378		MN DEPT OF PUBLIC SAFETY									
			001	111789							Check
			E	01	100	865	363	305	000	1/29/25 Fire MarshallInspection for JES	\$2,170.00
			E	01	128	865	363	305	000	1/29/25 Fire Marshal Inspection for JMS	\$2,464.00
			E	01	300	865	363	305	000	1/29/25 Fire Marshal Inspection for JHS	\$2,380.00
PO#:	61837	Voucher #:	134220	Invoice		Invoice No:	FM00005135			5/19/2025	Paid Amt: \$7,014.00
											Check Amount: \$7,014.00
											Vendor Total: \$7,014.00
4016		MN HORSE AND HUNT CLUB									
			001	111739							Check
			E	04	005	505	321	401	514	3/8/25 Clay Target	\$600.00
PO#:	61938	Voucher #:	134116	Invoice		Invoice No:	3/8/25			5/8/2025	Paid Amt: \$600.00
											Check Amount: \$600.00
			001	111830							Check
			E	04	005	505	321	401	514	Clay Target 5/14/25	\$940.00
PO#:	62032	Voucher #:	134390	Invoice		Invoice No:	5/14/25			5/23/2025	Paid Amt: \$940.00
											Check Amount: \$940.00
											Vendor Total: \$1,540.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6196		MN JUNIOR BASS NATION		18124 118TH ST SE	BIG LAKE, MN 55309			Check
			001	111701				
			E 04	005 505	321 305 518	2025 High School Registrations SW Fishing	\$1,290.00	
PO#: 61911	Voucher #:	134067 Invoice	Invoice No:	2025 Registrations	5/2/2025			Paid Amt: \$1,290.00
								Check Amount: \$1,290.00
								Vendor Total: \$1,290.00
1488		MN STATE UNIVERSITY, MANKATO		128 WIGLEY ADMINISTRATION CENT	MANKATO, MN 56001			Check
			001	111845				
			E 01	300 211	000 394 000	N. Ridgeway	\$723.99	
			E 01	300 211	000 394 000	E. Worshek	\$965.32	
PO#: 62067	Voucher #:	134420 Invoice	Invoice No:	01356423	5/29/2025			Paid Amt: \$1,689.31
								Check Amount: \$1,689.31
								Vendor Total: \$1,689.31
6709		MN VALLEY ATA BLK BELT & KARATE FOR KIDS LLC		777 ENTERPRISE DR E	BELLE PLAINE, MN 56011			Check
			001	111790				
			E 04	005 505	321 305 515	Tae Kwon Do Session 3 4/3/25-5/8/25	\$735.00	
PO#:	Voucher #:	134269 Invoice	Invoice No:	Tae Kwon Session 3	5/19/2025			Paid Amt: \$735.00
								Check Amount: \$735.00
								Vendor Total: \$735.00
3967		MN VALLEY ELECTRIC COOPERATIVE		125 MN VALLEY ELECTRIC DR	JORDAN, MN 55352			Check
			001	111846				
			E 01	005 810	000 330 201	Service 3/31/25-5/1/25	\$16.26	
PO#:	Voucher #:	134419 Invoice	Invoice No:	5/7/25	5/29/2025			Paid Amt: \$16.26
								Check Amount: \$16.26
								Vendor Total: \$16.26
6787		MOHONEY, SAMUEL		270 HENNEPIN AVE APT 902	MINNEAPOLIS, MN 55401			Check
			001	111831				
			E 01	300 296	000 305 333	Softball Official 5/15/25	\$115.00	
PO#:	Voucher #:	134391 Invoice	Invoice No:	Softball Official	5/23/2025			Paid Amt: \$115.00
								Check Amount: \$115.00
								Vendor Total: \$115.00
2184		MOUND WESTONKA HIGH SCHOOL		5905 SUNNYFIELD RD E	MINNETRISTA, MN 55364			Check
			001	111791				
			E 01	300 296	000 369 333	C-squad registration	\$225.00	
PO#: 61962	Voucher #:	134255 Invoice	Invoice No:	5/3/25	5/19/2025			Paid Amt: \$225.00
								Check Amount: \$225.00
								Vendor Total: \$225.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No					Pmt/Void Date	Pmt Type				
28751		NEW PRAGUE AREA SCHOOLS			SPECIAL SERVICES 221 12TH ST NE NEW PRAGUE, MN 56071									
			001	111792							Check			
			E	01	300	292	000	369	313	Varsity boys golf	\$150.00			
			E	01	300	292	000	369	320	Varsity/JV boys and girls track	\$250.00			
PO#:	61967	Voucher #:	134262	Invoice	Invoice No:	5/21/25			5/19/2025		Paid Amt:	\$400.00		
											Check Amount:	\$400.00		
											Vendor Total:	\$400.00		
1481		NEW PRAGUE GOLF CLUB			400 LEXINGTON AVE. SOUTH NEW PRAGUE, MN 56071									
			001	111832							Check			
			E	01	300	292	000	305	313	Greens fees - 05/12	\$720.00			
			E	01	300	292	000	305	313	Greens fees - 05/13	\$720.00			
PO#:	62009	Voucher #:	134392	Invoice	Invoice No:	May 12-13, 2025			5/23/2025		Paid Amt:	\$1,440.00		
											Check Amount:	\$1,440.00		
											Vendor Total:	\$1,440.00		
5247		NORBERG/AARON&MICHELLE			1066 PROSPECT POINTE RD JORDAN, MN 55352									
			001	111740							Check			
			E	01	300	211	000	461	000	ACT Test Refund H. Norberg	\$132.00			
PO#:		Voucher #:	134117	Invoice	Invoice No:	Refund			5/8/2025		Paid Amt:	\$132.00		
											Check Amount:	\$132.00		
											Vendor Total:	\$132.00		
27111		NORMANDALE COMMUNITY COLLEGE			FISCAL SERVICES 9700 FRANCE AVE. S. BLOOMINGTON, MN 55431									
			001	111793							Check			
			E	01	300	211	000	394	000	Spring 2025 PSEO	\$61,006.54			
PO#:	61855	Voucher #:	134260	Invoice	Invoice No:	00800723			5/19/2025		Paid Amt:	\$61,006.54		
			E	01	300	211	000	394	000	Intro to Ed	\$58.56			
			E	01	300	211	000	394	000	Intro to Ed	\$2,941.44			
			E	01	300	211	000	394	000	Multicultural Ed & Human Relations	\$9.15			
			E	01	300	211	000	394	000	Multicultural Ed & Human Relations	\$2,990.85			
			E	01	300	211	000	394	000	College Writing	\$58.56			
			E	01	300	211	000	394	000	College Writing	\$2,941.44			
PO#:	61854	Voucher #:	134261	Invoice	Invoice No:	CI0000008899			5/19/2025		Paid Amt:	\$9,000.00		
											Check Amount:	\$70,006.54		
											Vendor Total:	\$70,006.54		

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
5775		NOYES, DOUGLAS		848 FOREST EDGE DR	JORDAN, MN 55352			Check
			001	111702				
			E	01 300 294	000 305 315	Baseball Scoreboard 4/30/25	\$20.00	
PO#:		Voucher #:	134068	Invoice	Invoice No:	Baseball Official	5/2/2025	Paid Amt: \$20.00
								Check Amount: \$20.00
			001	111833				Check
			E	01 300 294	000 305 315	5/6/25	\$40.00	
			E	01 300 294	000 305 315	5/22/25	\$20.00	
PO#:		Voucher #:	134393	Invoice	Invoice No:	Baseball Scoreboard	5/23/2025	Paid Amt: \$60.00
								Check Amount: \$60.00
								Vendor Total: \$80.00
5340		OFFICE OF MNIT SERVICES		CENTENNIAL BLDG, 2ND FL 658 CEDAR ST	ST PAUL, MN 55155-1603			Check
			001	111741				
			E	01 005 219	317 358 000	February 2025 GenEd Interpreting	\$174.30	
			E	01 005 219	317 358 000	Credit	(\$195.57)	
			E	01 005 219	317 358 000	March 2025 GenEd Interpreting	\$45.15	
PO#:	61780	Voucher #:	134118	Invoice	Invoice No:	W25030736/W25020792	5/8/2025	Paid Amt: \$23.88
								Check Amount: \$23.88
								Vendor Total: \$23.88
6185		ONEILL, SEAN		862 SILVER MAPLE DRIVE	NEW PRAGUE, MN 56071			Check
			001	111834				
			E	01 300 294	000 305 315	Baseball Official 5/19/25	\$57.50	
PO#:		Voucher #:	134394	Invoice	Invoice No:	Baseball Official	5/23/2025	Paid Amt: \$57.50
								Check Amount: \$57.50
								Vendor Total: \$57.50
1244		PERKINSON, PAT		1843 ROLLING MEADOWS CT	NEW PRAGUE, MN 56071			Check
			001	111835				
			E	01 300 296	000 305 333	Softball Official 5/16/25	\$115.00	
PO#:		Voucher #:	134395	Invoice	Invoice No:	Softball Official	5/23/2025	Paid Amt: \$115.00
								Check Amount: \$115.00
								Vendor Total: \$115.00
6764		PESEK, AUTUMN		733 ROUNDHOUSE ST	SHAKOPEE, MN 55379			Check
			001	111742				
			E	01 300 291	000 305 372	2025 Speech Judge 4/5/25	\$90.00	
PO#:		Voucher #:	134119	Invoice	Invoice No:	2025 Speech Judge	5/8/2025	Paid Amt: \$90.00
								Check Amount: \$90.00
								Vendor Total: \$90.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No					Pmt/Void Date		Pmt Type	
5527		PESEK, JULIE		120 HILLSIDE DR	JORDAN, MN 55352							
			001	111743							Check	
			E	01	300	291	000	305	372	Feb 8	\$90.00	
			E	01	300	291	000	305	372	Feb 15	\$90.00	
			E	01	300	291	000	305	372	Feb 22	\$90.00	
			E	01	300	291	000	305	372	Mar 4	\$90.00	
			E	01	300	291	000	305	372	Mar 8	\$90.00	
			E	01	300	291	000	305	372	Mar 15	\$90.00	
			E	01	300	291	000	305	372	Apr 5	\$90.00	
PO#:		Voucher #:	134120	Invoice	Invoice No: 2025 Speech Judge					5/8/2025		Paid Amt: \$630.00
											Check Amount: \$630.00	
											Vendor Total: \$630.00	
6774		PETERSON, PAUL		1969 HOWARD DR	NORTH MANKATO, MN 56003							
			001	111703							Check	
			E	18	005	298	301	305	020	Region 2 MASA 2025 Mentor	\$500.00	
PO#:	61857	Voucher #:	134069	Invoice	Invoice No: 2025 Mentor					5/2/2025		Paid Amt: \$500.00
											Check Amount: \$500.00	
											Vendor Total: \$500.00	
6782		PLATH, TIIA		213 9TH ST	JORDAN, MN 55352							
			001	111744							Check	
			E	01	300	211	000	461	000	ACT Test Refund M. Plath	\$132.00	
PO#:		Voucher #:	134121	Invoice	Invoice No: Refund					5/8/2025		Paid Amt: \$132.00
											Check Amount: \$132.00	
											Vendor Total: \$132.00	
27947		POWELL, KELLY		300 COVENTRY ROAD	LESUEUR, MN 56058							
			001	111794							Check	
			E	01	300	292	000	305	320	Track Official 4/25/25	\$200.00	
PO#:		Voucher #:	134283	Invoice	Invoice No: Track Official					5/19/2025		Paid Amt: \$200.00
											Check Amount: \$200.00	
											Vendor Total: \$200.00	
5082		PRIOR LAKE HIGH SCHOOL		ATTN: ACTIVITIES 7575 150TH ST WEST SAVAGE, MN 55378								
			001	111847							Check	
			E	01	300	292	000	391	000	S. Vold	\$355.00	
			E	01	300	292	000	391	000	M. Althoff	\$355.00	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No					Pmt/Void Date	Pmt Type				
5082		PRIOR LAKE HIGH SCHOOL			ATTN: ACTIVITIES 7575 150TH ST WEST SAVAGE, MN 55378									
			001	111847						Check				
			E	01	300	292	000	391	000	M. Church	\$355.00			
PO#:	62061	Voucher #:	134422	Invoice	Invoice No:	54-2425			5/29/2025		Paid Amt:	\$1,065.00		
											Check Amount:	\$1,065.00		
											Vendor Total:	\$1,065.00		
6797		PUGSLEY,SARA			417 WOOD ST N JORDAN, MN 55352									
			001	111848						Check				
			E	04	799	590	351	433	000	ABC Phonics	\$31.77			
			E	04	799	590	351	433	000	IOWA aASSESSMENT	\$48.00			
			E	04	799	590	351	433	000	Online Math curriculum	\$58.95			
			E	04	799	590	351	433	000	Peabody Test	\$50.00			
PO#:	62057	Voucher #:	134421	Invoice	Invoice No:	Reimbursement			5/29/2025		Paid Amt:	\$188.72		
											Check Amount:	\$188.72		
											Vendor Total:	\$188.72		
6075		PUSH PEDAL PULL			2306 W 41ST ST SIOUX FALLA, SD 57105									
			001	111796						Check				
			E	01	300	292	000	302	000	Wall Mat	\$2,097.60			
			E	01	300	292	000	302	000	Egrip 4 Gal Pail	\$480.00			
			E	01	300	292	000	302	000	Freight	\$350.00			
PO#:	61814	Voucher #:	134263	Invoice	Invoice No:	402088			5/19/2025		Paid Amt:	\$2,927.60		
											Check Amount:	\$2,927.60		
											Vendor Total:	\$2,927.60		
11072		RADERMACHER FOODS INC.			500 WEST 2ND STREET JORDAN, MN 55352									
			001	111704						Check				
			E	01	100	203	313	430	000	ES A&I	\$63.27			
			E	01	300	292	000	302	000	Booster Club	\$147.95			
			E	01	300	331	830	433	000	JHS FACS	\$282.90			
			E	01	300	260	000	430	000	HS Science	\$15.98			
			E	01	128	250	000	490	000	JMS FACS	\$886.47			
			E	01	128	250	000	430	000	JMS FACS Supplies	\$58.62			
			E	01	128	258	000	401	000	MS Band	\$92.68			
			E	01	300	361	830	433	000	CTE	\$37.28			
PO#:		Voucher #:	134070	Invoice	Invoice No:	Acct#26200			5/2/2025		Paid Amt:	\$1,585.15		
											Check Amount:	\$1,585.15		

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type
11072		RADERMACHER FOODS INC.			500 WEST 2ND STREET	JORDAN, MN 55352				
			001	111797						Check
			E	04 005 580	325 401 000	ECFE			\$45.33	
PO#:		Voucher #:	134268	Invoice	Invoice No:	Acct#23233		5/19/2025		Paid Amt: \$45.33
			E	04 005 505	321 401 000	CE			\$78.40	
			E	01 100 203	303 401 277	Targeted Services			\$29.87	
			E	04 005 507	321 401 000	Adult Enrich			\$35.76	
			E	01 100 620	000 401 000	JES Media			\$17.38	
			E	04 005 505	321 401 521	Celebrate Jordan			\$19.96	
PO#:		Voucher #:	134267	Invoice	Invoice No:	Acct#26211		5/19/2025		Paid Amt: \$181.37
										Check Amount: \$226.70
			001	111849						Check
			E	01 300 331	830 433 000	JHS FACS			\$160.09	
			E	01 300 260	000 430 000	HS Science			\$25.05	
			E	01 128 250	000 490 000	JMS FACS Food			\$625.23	
			E	01 128 260	000 430 000	JMS FACS Instructional			\$46.73	
			E	01 128 211	000 401 275	JMS Stud Co			\$50.80	
PO#:		Voucher #:	134423	Invoice	Invoice No:	Acct#26200		5/29/2025		Paid Amt: \$907.90
										Check Amount: \$907.90
			STUD	2064						Check
			E	27 300 298	301 401 964	SA Speech			\$59.49	
PO#:		Voucher #:	134400	Invoice	Invoice No:	Acct#26200		5/29/2025		Paid Amt: \$59.49
										Check Amount: \$59.49
										Vendor Total: \$2,779.24
20698		RATWIK, ROSZAK & MALONEY, PA			444 CEDAR ST STE 2100	SAINT PAUL, MN 55101-2136				
			001	111705						Check
			E	01 005 160	000 305 000	Misc			\$55.00	
			E	01 005 160	000 305 000	SPED/504 Consult			\$150.00	
			E	01 005 160	000 305 000	Emp Attendance			\$302.50	
PO#:	61886	Voucher #:	134071	Invoice	Invoice No:	79266		5/2/2025		Paid Amt: \$507.50
										Check Amount: \$507.50
										Vendor Total: \$507.50
24638		REGION V COMPUTER SERVICES			1917 EXCEL DR	MANKATO, MN 56001-3032				
			001	111706						Check
			E	01 005 110	000 366 000	FY25 Spring Conference Hafemann/Damlo			\$200.00	
PO#:	61798	Voucher #:	134072	Invoice	Invoice No:	17900		5/2/2025		Paid Amt: \$200.00
										Check Amount: \$200.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type	
24638		REGION V COMPUTER SERVICES							1917 EXCEL DR MANKATO, MN 56001-3032		
			001	111798						Check	
			E	01	005	110	000	316	000	FY25 4th Quarter Membership Fee	\$5,522.78
			E	01	005	110	302	316	000	FY25 4th Quarter Membership Fee	\$1,295.47
PO#:	61805	Voucher #:	134265	Invoice		Invoice No:	17689		5/19/2025	Paid Amt:	\$6,818.25
										Check Amount:	\$6,818.25
										Vendor Total:	\$7,018.25
26128		RIDGES AT SAND CREEK							21775 RIDGES DR. JORDAN, MN 55352		
			001	111799						Check	
			E	01	300	292	000	305	313	Teams fees	\$2,604.00
			E	01	300	292	000	305	313	Team range fees	\$420.00
PO#:	61969	Voucher #:	134266	Invoice		Invoice No:	Jordan Invitational		5/19/2025	Paid Amt:	\$3,024.00
										Check Amount:	\$3,024.00
										Vendor Total:	\$3,024.00
4194		RITEWAY BUSINESS FORMS/DIGITAL PRINTING							3650 KENT ST SHOREVIEW, MN 55126-7012		
			001	111745						Check	
			E	01	005	110	000	401	000	Checks	\$158.00
			E	01	005	110	000	401	000	Freight	\$56.04
PO#:	61939	Voucher #:	134122	Invoice		Invoice No:	25-85033		5/8/2025	Paid Amt:	\$214.04
										Check Amount:	\$214.04
										Vendor Total:	\$214.04
28166	11	RIVER SOUTH PRODUCTIONS							502 2ND ST SW MONTGOMERY, MN 56069		
			001	111707						Check	
			E	01	300	211	000	305	000	DJ with lights/sound for Prom	\$600.00
PO#:	61901	Voucher #:	134046	Invoice		Invoice No:	4/26/25 Prom		5/2/2025	Paid Amt:	\$600.00
										Check Amount:	\$600.00
										Vendor Total:	\$600.00
28003		ROISUM, DENNIS							2003 14TH ST E GLENCOE, MN 55336		
			001	111708						Check	
			E	01	300	294	000	305	315	Baseball Official 4/30/25	\$115.00
PO#:		Voucher #:	134073	Invoice		Invoice No:	Baseball Official		5/2/2025	Paid Amt:	\$115.00
										Check Amount:	\$115.00
										Vendor Total:	\$115.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
27328		SCOTT COUNTY		200 4TH AVE. W. SHAKOPEE, MN 55379				
			001	111746				Check
			E	01 005 850 302 896 000	2025 1st Half Taxes ID#229300490		\$4,662.00	
PO#:	61653	Voucher #:	134123	Invoice	Invoice No: ID#229300490	5/8/2025		Paid Amt: \$4,662.00
								Check Amount: \$4,662.00
			001	111800				Check
			E	04 005 505 321 305 514	3/14/25 Jordan HS Trap Team - simulation		\$365.00	
PO#:	61979	Voucher #:	134277	Invoice	Invoice No: IN00032047	5/19/2025		Paid Amt: \$365.00
								Check Amount: \$365.00
								Vendor Total: \$5,027.00
2478		SIDHU, ANNIKA		10292 BIRCHWOOD CIRCLE VICTORIA, MN 55318				
			001	111747				Check
			E	01 300 291 000 305 372	2025 Speech Judge 4/5/25		\$90.00	
PO#:		Voucher #:	134124	Invoice	Invoice No: 2025 Speech Judge	5/8/2025		Paid Amt: \$90.00
								Check Amount: \$90.00
								Vendor Total: \$90.00
21913		SIWEK LUMBER & MILLWORK INC		2536 MARSHALL STREET NE MINNEAPOLIS, MN 55418				
			001	111718				Check
			E	06 100 870 024 510 000	Planter Construction Materials		\$716.86	
PO#:		Voucher #:	134076	Invoice	Invoice No: 106141	5/5/2025		Paid Amt: \$716.86
								Check Amount: \$716.86
								Vendor Total: \$716.86
6759	R1	SKYHAWKS		PO BOX 1103 BURNSVILLE, MN 55352				
			001	111850				Check
			E	04 005 505 321 305 515	Futsal & Basketball Camp ages 3-10 yrs old		\$2,652.40	
PO#:	62003	Voucher #:	134425	Invoice	Invoice No: 61165	5/29/2025		Paid Amt: \$2,652.40
								Check Amount: \$2,652.40
								Vendor Total: \$2,652.40
3439		SOUTH CENTRAL COLLEGE		1920 LEE BOULEVARD NORTH MANKATO, MN 56003				
			001	111801				Check
			E	01 300 211 000 394 000	Spring 2025 Health Care Core Foundations		\$3,000.00	
PO#:	61983	Voucher #:	134276	Invoice	Invoice No: CI0000009168	5/19/2025		Paid Amt: \$3,000.00
								Check Amount: \$3,000.00
								Vendor Total: \$3,000.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
16835		SOUTH CENTRAL SERVICE COOP.				2075 LOOKOUT DR. NORTH MANKATO, MN 56003		
			001	111802				Check
			E	18 005 298	301 305 020	Tadem Bagel Catering	\$109.40	
PO#: 61851		Voucher #:	134274	Invoice	Invoice No: 23724	5/19/2025		Paid Amt: \$109.40
			E	01 100 865	358 305 000	Asbestos	\$9,307.22	
			E	01 005 865	352 305 000	EHS	\$722.29	
PO#: 61852		Voucher #:	134273	Invoice	Invoice No: 23659	5/19/2025		Paid Amt: \$10,029.51
								Check Amount: \$10,138.91
								Vendor Total: \$10,138.91
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT				4601 DEAN LAKES BLVD SHAKOPEE, MN 55379		
			001	111803				Check
			E	01 998 211	000 390 000	JAF FY25 3rd Qtr Billing	\$2,388.36	
PO#: 61884		Voucher #:	134270	Invoice	Invoice No: 0002500459	5/19/2025		Paid Amt: \$2,388.36
			E	01 305 361	830 390 000	Construction	\$805.00	
			E	01 305 365	830 390 000	Photo	\$805.00	
			E	01 305 365	830 390 000	Auto	\$2,415.00	
			E	01 305 365	830 390 000	Criminal Justice	\$805.00	
			E	01 305 365	830 390 000	Computer	\$402.50	
			E	01 305 365	830 390 000	Cosmo	\$2,817.50	
			E	01 305 365	830 390 000	Graphics	\$805.00	
			E	01 305 321	830 390 000	Medical Careers	\$2,817.50	
PO#: 61729		Voucher #:	134271	Invoice	Invoice No: 0002500400	5/19/2025		Paid Amt: \$11,672.50
			E	01 998 211	000 390 000	New Beginnings FY25 3rd Quarter ALC	\$1,796.55	
PO#: 61853		Voucher #:	134272	Invoice	Invoice No: 0002500420	5/19/2025		Paid Amt: \$1,796.55
								Check Amount: \$15,857.41
								Vendor Total: \$15,857.41
4787		SPERR, MICHAEL				1033 SHUMWAY ST SHAKOPEE, MN 55379		
			001	111709				Check
			E	01 300 296	000 305 333	4/25/25	\$88.00	
			E	01 300 296	000 305 333	5/1/25	\$88.00	
PO#:		Voucher #:	134074	Invoice	Invoice No: SB Official	5/2/2025		Paid Amt: \$176.00
								Check Amount: \$176.00
			001	111748				Check
			E	01 300 296	000 305 333	SB Official Underpayment Per John B.	\$14.00	
PO#:		Voucher #:	134125	Invoice	Invoice No: SB Official	5/8/2025		Paid Amt: \$14.00
								Check Amount: \$14.00
								Vendor Total: \$190.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
25711		STAR GROUP, LLC		2121 N BROADWAY	NEW ULM, MN 56073			Check
			001	111851				
			E	01 005 810	000 401 000	3/24/25	Misc Tractor Toro Zero turns	\$150.28
PO#:	61921	Voucher #:	134424	Invoice	Invoice No: 919554	5/29/2025		Paid Amt: \$150.28
								Check Amount: \$150.28
								Vendor Total: \$150.28
6795		STATE OF FUN, LLC		15920 FAIR MEADOWS LN	DAYTON, MN 55369			Check
			001	111836				
			E	04 005 505	321 305 521		Obstale	\$450.00
			E	04 005 505	321 305 521		Chip Shot	\$170.00
			E	04 005 505	321 305 521		Dunk Tank	\$295.00
			E	04 005 505	321 305 521		Delivery Fee	\$109.77
			E	04 005 505	321 305 521		Discount	(\$35.20)
PO#:		Voucher #:	134396	Invoice	Invoice No: 2025-015	5/23/2025		Paid Amt: \$989.57
								Check Amount: \$989.57
								Vendor Total: \$989.57
2976		STEWART, BENJAMIN PETER		525 E WILLOW AVE	WEATON, IL 60187			Check
			001	111749				
			E	01 300 292	000 401 311		Platform for running meet 4-5-25	\$360.00
			E	01 300 292	000 401 311		Platform for running meet 4-5-25	(\$360.00)
			E	01 300 292	000 305 311		Platform for running Speech Meet	\$360.00
PO#:	61913	Voucher #:	134126	Invoice	Invoice No: 12243	5/8/2025		Paid Amt: \$360.00
								Check Amount: \$360.00
								Vendor Total: \$360.00
6784		STRAND, ABIGAIL		136 ARABIAN DR	JORDAN, MN 55352			Check
			001	111804				
			E	01 300 291	000 305 372	2/6/25		\$30.00
			E	01 300 291	000 305 372	2/13/25		\$30.00
			E	01 300 291	000 305 372	2/20/25		\$30.00
			E	01 300 291	000 305 372	2/27/25		\$30.00
PO#:		Voucher #:	134275	Invoice	Invoice No: Speech Judge 2025	5/19/2025		Paid Amt: \$120.00
								Check Amount: \$120.00
								Vendor Total: \$120.00
4700		TEACHERS ON CALL INC		3001 METRO DRIVE SUITE 200	BLOOMINGTON, MN 55425			Check
			001	111805				
			E	04 005 582	344 394 999		ELS Para	59 \$82.12
			E	01 300 411	740 307 999		Para SOAR	\$147.20

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type
4700		TEACHERS ON CALL INC			3001 METRO DRIVE SUITE 200 BLOOMINGTON, MN 55425					
			001	111805						Check
			E 01	100 203 000 394 999	JES				\$198.43	
			E 01	100 411 740 307 999	JES SPED Para				\$153.98	
			E 01	100 411 740 307 999	JES Para Vacancy				\$82.12	
			E 01	100 411 740 307 999	JES Para SPED				\$148.84	
			E 01	100 203 000 394 999	JES Para Lunchroom				\$82.12	
			E 01	100 400 000 307 999	JES SPED Non Licensed				\$198.43	
			E 01	100 203 000 394 999	JES Para Playground				\$82.12	
			E 01	300 211 000 394 999	JHS				\$1,190.58	
			E 01	300 211 000 394 999	JHS				\$198.44	
			E 01	128 211 000 394 999	JMS				\$595.29	
PO#: 61885	Voucher #:	134278 Invoice	Invoice No:	166860				5/19/2025		Paid Amt: \$3,159.67
			E 04	005 582 344 394 999	ELS Para				\$82.12	
			E 01	100 403 740 307 999	JES SPED Para				\$148.84	
			E 01	100 411 740 307 999	JES SPED Para				\$153.98	
			E 01	100 203 000 394 999	JES				\$1,785.87	
			E 01	100 203 000 394 999	JES				\$396.88	
			E 01	100 403 740 307 999	JES Para Vacancy				\$82.12	
			E 01	100 400 000 307 999	JES SPED Non Licensed				\$198.43	
			E 01	300 211 000 394 999	JHS				\$2,182.73	
			E 01	300 400 000 307 999	JHS SPED Non Licensed				\$99.22	
			E 01	128 211 000 394 999	JMS				\$396.86	
			E 01	128 211 000 394 999	JMS				\$198.44	
PO#: 61858	Voucher #:	134279 Invoice	Invoice No:	166549				5/19/2025		Paid Amt: \$5,725.49
			E 01	100 203 000 394 999	JES				\$198.44	
			E 01	100 203 000 394 999	JES				\$1,389.01	
			E 01	100 412 740 307 999	JES SPED Para				\$133.45	
			E 01	100 403 740 307 999	JES Para Vacancy				\$82.12	
			E 01	100 412 740 307 999	JES SPED Para				\$266.90	
			E 01	100 412 740 307 999	JES SPED Para				\$143.71	
			E 01	300 411 740 307 999	JHS SPED Para				\$148.84	
			E 01	300 400 000 307 999	JHS SPED Non Licensed				\$595.29	
			E 01	300 211 000 394 999	JHS				\$99.22	
			E 01	300 211 000 394 999	JHS				\$198.43	
			E 01	300 400 000 307 999	JHS SPED Non Licensed				\$99.22	
			E 01	300 411 740 307 999	JHS SPED Para				\$287.42	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type
4700		TEACHERS ON CALL INC			3001 METRO DRIVE SUITE 200 BLOOMINGTON, MN 55425					
			001	111805						Check
			E 01	128 211	000 394 999	JMS			\$1,984.30	
			E 01	300 211	000 394 999	Ind Tech			\$198.43	
			E 01	128 407	740 307 999	JMS SPED Para			\$143.71	
PO#: 61859		Voucher #: 134280	Invoice	Invoice No: 166389				5/19/2025		Paid Amt: \$5,968.49
			E 04	005 582	344 394 999	Para ECFE			\$246.36	
			E 01	128 408	740 307 999	JES SPED Para			\$153.98	
			E 01	100 203	000 394 999	JES			\$396.88	
			E 01	100 203	000 394 999	JES			\$1,587.44	
			E 01	100 407	740 307 999	JES Para Vacancy			\$82.12	
			E 01	100 400	000 307 999	JES SPED Non Licensed			\$198.43	
			E 01	300 640	316 305 999	JHS Staff Dev			\$1,190.58	
			E 01	300 211	000 394 999	JHS			\$992.15	
			E 01	300 211	000 394 999	JHS			\$198.44	
			E 01	300 211	000 394 999	JHS Teacher Vacancy			\$793.72	
			E 01	128 211	000 394 999	JMS			\$1,587.44	
			E 01	128 400	000 307 999	JMS SPED Non Licensed			\$198.43	
			E 01	128 407	740 307 999	JMS SPED Para			\$143.71	
PO#: 61943		Voucher #: 134281	Invoice	Invoice No: 167106				5/19/2025		Paid Amt: \$7,769.68
										Check Amount: \$22,623.33
			001	111852						Check
			E 04	005 582	344 394 999	Para ELS			\$82.12	
			E 01	100 203	000 394 999	JES			\$1,389.01	
			E 01	100 203	000 394 999	JES			\$99.22	
			E 01	100 411	740 307 999	JES Para SPED			\$143.71	
			E 01	100 403	740 307 999	JES Para SPED			\$143.71	
			E 01	100 412	740 307 999	JES Para SPED			\$133.45	
			E 01	100 411	740 307 999	JES Para Vacancy			\$82.12	
			E 01	300 211	000 394 999	JHS			\$1,984.30	
			E 01	300 211	000 394 999	JHS			\$297.66	
			E 01	300 400	000 307 999	JHS SPED Non Licensed			\$595.29	
			E 01	300 400	000 307 999	JHS SPED Non Licensed			\$99.22	
			E 01	300 640	316 305 999	JHS Staff Dev			\$198.43	
			E 01	128 211	000 394 999	JMS			\$595.29	
			E 01	128 211	000 394 999	JMS		61	\$99.22	
			E 01	128 400	000 307 999	JMS SPED Non Licensed			\$595.29	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type
4700		TEACHERS ON CALL INC			3001 METRO DRIVE SUITE 200 BLOOMINGTON, MN 55425					
			001	111852						Check
			E 01	128 411	740 307 999	JMS SPED Para			\$143.71	
			E 01	128 411	740 307 999	JMS SPED Staff Dev			\$595.29	
			E 01	128 640	316 305 999	JMS Staff Dev			\$396.86	
PO#: 62030	Voucher #:	134426	Invoice	Invoice No:	167354			5/29/2025		Paid Amt: \$7,673.90
			E 04	005 582	344 394 999	Preschool			\$99.22	
			E 04	005 582	344 394 999	ECFE Para			\$82.12	
			E 01	100 411	740 307 999	JES SPED Para			\$148.84	
			E 01	100 411	740 307 999	JES SPED Para			\$461.94	
			E 01	100 411	740 307 999	JES SPED Para			\$133.45	
			E 01	100 412	740 307 999	JES SPED Para			\$266.90	
			E 01	100 203	000 394 999	JES			\$1,190.58	
			E 01	100 203	000 394 999	JES			\$396.88	
			E 01	100 203	000 394 999	JES			\$82.12	
			E 01	300 211	000 394 999	JHS			\$2,381.16	
			E 01	300 211	000 394 999	JHS			\$99.22	
			E 01	300 400	000 307 999	JHS SPED Non Licensed			\$99.22	
			E 01	300 400	000 307 999	JHS SPED Non Licensed			\$396.86	
			E 01	128 211	000 394 999	JMS			\$1,389.01	
			E 01	128 407	740 307 999	JMS SPED Para			\$143.71	
			E 01	128 407	740 307 999	JMS SPED Para			\$297.68	
PO#: 62031	Voucher #:	134427	Invoice	Invoice No:	167594			5/29/2025		Paid Amt: \$7,668.91
										Check Amount: \$15,342.81
										Vendor Total: \$37,966.14
26451		THE MUSIC MART			1014 N. RIVERFRONT DR MANKATO, MN 56001					
			001	111750						Check
			E 01	128 258	000 430 000	Invoice 1825503 reeds, T mist, hat clutch			\$56.54	
PO#: 61850	Voucher #:	134133	Invoice	Invoice No:	1825503			5/8/2025		Paid Amt: \$56.54
			E 01	300 258	000 350 000	VMC6+ Vandoren Mouthpiece Cushion Thin Cl			\$48.00	
			E 01	300 258	000 350 000	Discount			(\$25.00)	
PO#: 61818	Voucher #:	134131	Invoice	Invoice No:	1831464			5/8/2025		Paid Amt: \$23.00
			E 01	300 258	000 350 000	VFSAA2 VF Alex Acuna "El Palo" timble sticks			\$9.99	
			E 01	300 258	000 350 000	Discount			(\$3.60)	
PO#: 61820	Voucher #:	134129	Invoice	Invoice No:	1831061			5/8/2025		Paid Amt: \$6.39
			E 01	300 258	000 350 000	N2041711 Yamaha Key Guard Screw Nickel			\$19.50	
PO#: 61821	Voucher #:	134128	Invoice	Invoice No:	1831060			5/8/2025		Paid Amt: \$19.50

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type	
26451		THE MUSIC MART		1014 N. RIVERFRONT DR	MANKATO, MN 56001						
			001	111750						Check	
			E	01	300	258	000	350	000	N648987 Alto Sax Serie III	\$60.00
			E	01	300	258	000	350	000	Shop supplies ALTOSAXSS	\$2.50
			E	01	300	258	000	350	000	Discount	(\$12.00)
PO#: 61822		Voucher #:	134127	Invoice				Invoice No: 1831933	5/8/2025	Paid Amt:	\$50.50
			R	01	128	000	000	619	923	mouthpice clarinet	\$36.00
PO#: 61865		Voucher #:	134134	Invoice				Invoice No: 1836582	5/8/2025	Paid Amt:	\$36.00
			E	01	300	258	000	350	000	YAC1266 Yamaha 4C Clarinet Mouthpiece	\$71.99
			E	01	300	258	000	350	000	Discount	(\$35.99)
			E	01	300	258	000	350	000	1RL Rovner Alto Sax Ligature - Dark	\$42.95
			E	01	300	258	000	350	000	Discount	(\$17.95)
PO#: 61819		Voucher #:	134130	Invoice				Invoice No: 1827110	5/8/2025	Paid Amt:	\$61.00
			R	01	300	000	000	619	923	SR243 V27 Vandoren Bari Sax Reeds (5) 3.00	\$88.00
			R	01	300	000	000	619	923	Discount	(\$40.00)
			R	01	300	000	000	619	923	SR2425 V27 Vandoren Bari Sax Rees (5) 2.50	\$88.00
			R	01	300	000	000	619	923	Discount	(\$40.00)
			R	01	300	000	000	619	923	2R Rovner Tenor/Bari Slim Sax Ligature Dark	\$42.95
			R	01	300	000	000	619	923	Discount	(\$17.95)
			R	01	300	000	000	619	923	1R Rovner BB Clarinet Ligature - Dark	\$42.95
			R	01	300	000	000	619	923	Discount	(\$17.95)
			R	01	300	000	000	619	923	YAC1266 uyamaha 4C Clarinet Mouthpiece	\$71.99
			R	01	300	000	000	619	923	Discount	(\$35.99)
			R	01	300	000	000	619	923	YAC1291 Yamaha 4C Tenor Sax Mthpc	\$65.99
			R	01	300	000	000	619	923	Discount	(\$33.00)
			R	01	300	000	000	619	923	58349 D Addario Reed Guard	\$10.10
			R	01	300	000	000	619	923	Discount	(\$3.60)
			R	01	300	000	000	619	923	58350	\$10.10
			R	01	300	000	000	619	923	Discount	(\$3.60)
			R	01	300	000	000	619	923	LGASSS3.50 Legere Alto Saxophone Reed Sigr	\$43.80
			R	01	300	000	000	619	923	DISCOUNT	(\$8.75)
			R	01	300	000	000	619	923	Adj	(\$61.00)
PO#: 61823		Voucher #:	134132	Invoice				Invoice No: 1826034	5/8/2025	Paid Amt:	\$202.04
										Check Amount:	\$454.97
			001	111806						Check	
			E	01	128	258	000	430	000	Yamaha mouthpiece	\$36.00
			E	01	128	258	000	430	000	Clarinet Litature	\$11.64

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
26451		THE MUSIC MART		1014 N. RIVERFRONT DR	MANKATO, MN 56001			
			001	111806				Check
			E	01 128 258 000 430 000	wood claves		\$23.99	
			E	01 128 258 000 430 000	Dark Clarinet ligature		\$24.90	
			E	01 128 258 000 430 000	Light clarinet ligature		\$24.90	
			E	01 128 258 000 430 000	Dark Sax Ligature		\$24.90	
PO#:	61927	Voucher #:	134258	Invoice	Invoice No: 1778512	5/19/2025		Paid Amt: \$146.33
			E	01 300 258 000 350 000	Clarinet leak check		\$57.50	
PO#:	61864	Voucher #:	134257	Invoice	Invoice No: 1837589	5/19/2025		Paid Amt: \$57.50
			R	01 128 000 000 619 923	Rico Royal Clarinet reeds		\$49.98	
			R	01 128 000 000 619 923	Reeds		\$24.99	
			R	01 128 000 000 619 923	Alto Sax reeds		\$34.00	
PO#:	61928	Voucher #:	134259	Invoice	Invoice No: 1810042	5/19/2025		Paid Amt: \$108.97
								Check Amount: \$312.80
								Vendor Total: \$767.77
6773		TRAETOW, ANDREW		410 N VALLEY VIEW CT	FAIRMONT, MN 56031			
			001	111710				Check
			E	18 005 298 301 305 020	Region 2 MASA Mentor 2025		\$500.00	
PO#:	61856	Voucher #:	134075	Invoice	Invoice No: Mentor Mentor 2025	5/2/2025		Paid Amt: \$500.00
								Check Amount: \$500.00
								Vendor Total: \$500.00
27412		UPS						
			001	111756				Check
			E	01 300 211 000 401 217	PO61903-shipping/ tariff charges-JEF Grant-J E		\$340.17	
PO#:		Voucher #:	134143	Invoice	Invoice No: 1881247417	5/14/2025		Paid Amt: \$340.17
								Check Amount: \$340.17
								Vendor Total: \$340.17
2832		VERSATILE VECHILES INC		17136 ADELMANN ST SE	PRIOR LAKE, MN 55372			
			001	111809				Check
			E	01 300 292 302 530 000	Athletics - Golf Cart-2014 Cushman Hauler 120l		\$5,400.00	
PO#:		Voucher #:	134289	Invoice	Invoice No: 67241	5/16/2025		Paid Amt: \$5,400.00
								Check Amount: \$5,400.00
								Vendor Total: \$5,400.00
6425		VOURLLOS, MICHAEL		803 LODGE DR	JORDAN, MN 55352			
			001	111751				Check
			E	01 300 291 000 305 372	Feb 8	64	\$90.00	
			E	01 300 291 000 305 372	Feb 15		\$90.00	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

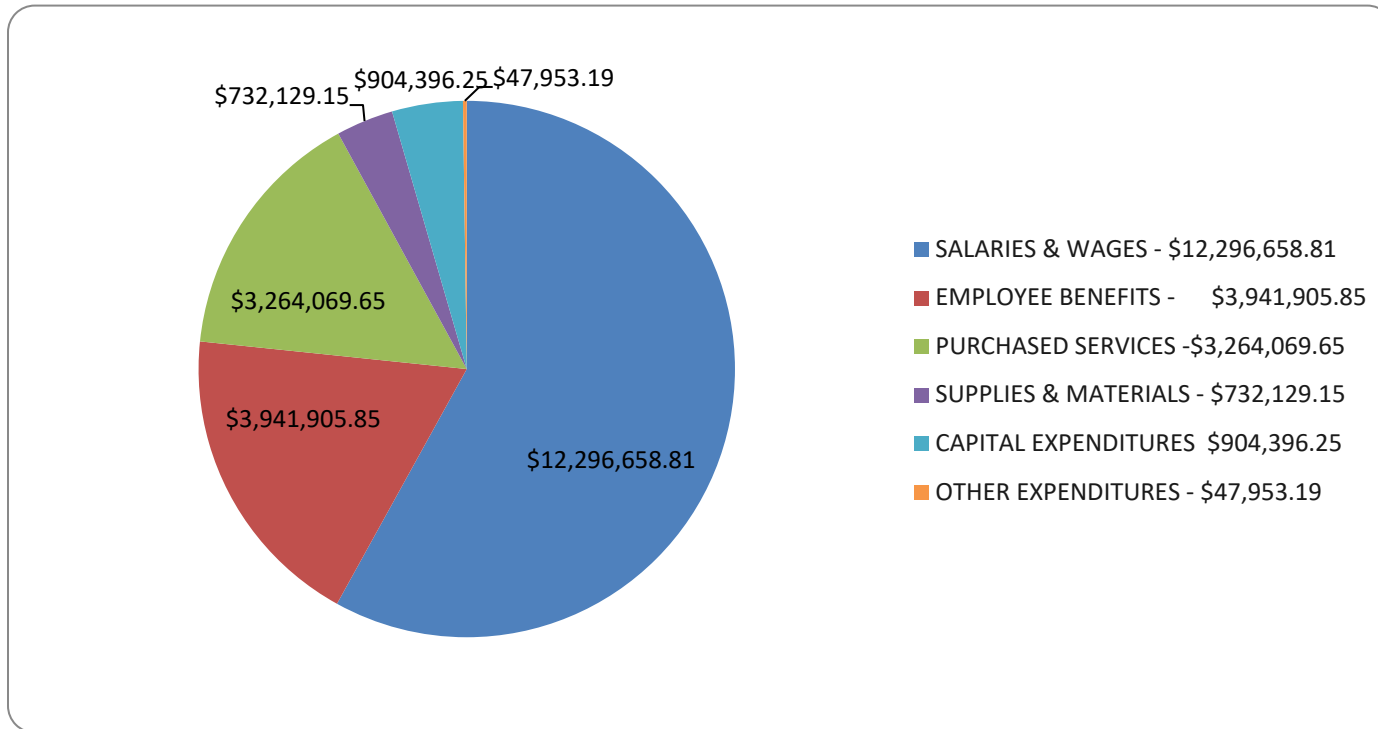
Code	Rcd	Vendor	Bank	Check No					Pmt/Void Date		Pmt Type
6425		VOURLOS, MICHAEL		803 LODGE DR	JORDAN, MN 55352						
		001		111751							Check
		E	01	300	291	000	305	372	Feb 22	\$90.00	
		E	01	300	291	000	305	372	Mar 4	\$90.00	
		E	01	300	291	000	305	372	Mar 8	\$90.00	
		E	01	300	291	000	305	372	Mar 15	\$90.00	
		E	01	300	291	000	305	372	Apr 5	\$90.00	
		E	01	300	291	000	305	372	Apr 12	\$90.00	
PO#:		Voucher #:	134135	Invoice	Invoice No:	2025	Speech Judge		5/8/2025		Paid Amt: \$720.00
											Check Amount: \$720.00
											Vendor Total: \$720.00
27930		WAGNER PRESS & GRAPHICS		211 CHESTNUT STREET	CHASKA, MN 55318						
		001		111853							Check
		E	01	300	790	000	849	000	#10 No window Envelopes with JHS return addr	\$385.00	
PO#:	61769	Voucher #:	134429	Invoice	Invoice No:	38367			5/29/2025		Paid Amt: \$385.00
											Check Amount: \$385.00
											Vendor Total: \$385.00
2004		WAWRZYNIAK, SCOTT		134 EAU CLAIRE AVE SE	HUTCHINSON, MN 55350						
		001		111752							Check
		E	01	300	294	000	305	315	Baseball Official 5/6/25	\$230.00	
PO#:		Voucher #:	134136	Invoice	Invoice No:	Baseball Official			5/8/2025		Paid Amt: \$230.00
											Check Amount: \$230.00
											Vendor Total: \$230.00
5488		WAYZATA COMMUNITY EDUCATION		PO BOX 660	WAYZATA, MN 55391						
		001		111854							Check
		E	04	005	507	321	305	000	1/7/25, 2/4/25, 5/20/25 Write Your Own Will clas	\$325.00	
PO#:	62047	Voucher #:	134428	Invoice	Invoice No:	2025-0521			5/29/2025		Paid Amt: \$325.00
											Check Amount: \$325.00
											Vendor Total: \$325.00
6478		WELCOME NEIGHBOR INC		120 6TH STREET NORTH PO BOX 129	WINSTED, MN 55395						
		001		111753							Check
		B	04	131	000				FY25-2025-26 Child Care & Preschool Directory	\$495.00	
PO#:	61491	Voucher #:	134137	Invoice	Invoice No:	20427			5/8/2025		Paid Amt: \$495.00
											Check Amount: \$495.00
											Vendor Total: \$495.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
2704		WUOLLET, TODD		760 HERBERT ST	JORDAN, MN 55352			Check
			001	111807				
			E 01	300 259	000 305 325	Pops Concert Instrumentalist	5/14/25	\$250.00
PO#:		Voucher #:	134287	Invoice	Invoice No:	Pops Concert 2025	5/19/2025	
								Paid Amt: \$250.00
								Check Amount: \$250.00
								Vendor Total: \$250.00
6785		ZAVERTANIY, AKSANA		788 COPPER COURT	JORDAN, MN 55352			Check
			001	111808				
			E 01	100 201	000 369 228	Student		\$10.00
			E 01	100 201	000 369 228	Chaperone		\$12.50
PO#:	61988	Voucher #:	134282	Invoice	Invoice No:	Refund	5/19/2025	
								Paid Amt: \$22.50
								Check Amount: \$22.50
								Vendor Total: \$22.50
								Report Total: \$761,107.16

FUND 01 - EXP GUIDELINE BY OBJECT
JUNE, 2025



The following resolution was moved by _____ and seconded by _____

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Donor	Designated Purpose	Amount/Items
Holly Kvapil	Jordan Middle School	\$50.00
Mightycause	JES Backpack Program	\$45.00
Fish Lake Sportsmen's Club	Scott West Fishing	\$360.00
Shari and Dennis Schmit	Jordan High School Bands	\$30.00
Steve and Bonita Barnd	Jordan High School Bands	\$100.00
Jeff and Susan Steinhaus	Jordan High School Bands	\$300.00
Anonymous	Jordan High School Bands	\$400.00
Jordan Transformer	Jordan Clay Target	\$500.00
Fish Lake Sportsmen's Club	Jordan Clay Target	\$935.00
Ray's Remodeling Inc	Jordan Clay Target	\$300.00

The vote on adoption of the Resolution was as follows:

Aye: _____

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

School Board Clerk

Date

PERSONNEL ITEMS:

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

New Hire

NAME	ASSIGNMENT	LOCATION	LANE/GRADE	STEP	SALARY/HRLY RATE	EFFECTIVE DATE
Erickson, Meghan	Teacher, Grade 1	Elementary School	BA	2	\$52,631.00	8/18/2025
Neururer, Katelyn	Teacher, Grade 1	Elementary School	BA	2	\$52,631.00	8/18/2025
Storlie, Megan	Teacher, Grade 4	Elementary School	BA	4	\$54,461.00	5/19/2025

Assignment Changes

NAME	CURRENT ASSIGNMENT	CURRENT LOCATION	NEW ASSIGNMENT	NEW LOCATION	EFFECTIVE DATE
Carlson, Nicole	Teacher, Grade 1	Elementary School	Teacher, LA/Academic Interventionist	Middle School	8/19/2025

Resignations/Retirement

NAME	STATUS	ASSIGNMENT	LOCATION	EFFECTIVE DATE
Wiersma, Royce	Resignation	Teacher, Grade 1	Elementary School	5/30/2025



FIELD TRIP REQUEST FORM

Day Field Trip
(Submit 30 days in advance)

Overnight/Extended Field Trip (Requires Board Approval)
(Submit 60 days in advance)

Day Trip Procedures:

- Check with the main office to confirm the date of the trip
- Complete this form, include an itinerary, and submit to principal for approval
- Arrange appropriate transportation
- Arrange parent/guardian chaperones, if necessary, and notify them of trip information
- Have chaperones complete a volunteer background check
- Email appropriate support staff, SPED teachers, specialists, kitchen staff

Overnight/Extended Procedures:

- Check with the main office to confirm the date of the trip
- Complete this form, include an itinerary, submit to Principal for approval, and wait for board approval
- Arrange appropriate transportation/lodging **(do not book until board approval is given)**
- Arrange parent/guardian chaperones, if necessary, and notify them of trip information
- Have chaperones complete a background check
- Email appropriate support staff, SPED teachers, specialists, kitchen staff

Summer, CO

Name of Group: Scott West Wrestling	Date of trip: 6/14 - 6/20
Destination: Rocky Mountain Wrestling Camps	Amount charged to students: \$310
Trip Supervisor: Jerold Stauffacher	Cell phone #: 952-334-9387
Number of Adults: 2	Number of Students: 13
Depart from School: 6/14	Estimated time of return: 6/20
Transportation Type: Rented vans	Lodging: Western CO University
Transportation Cost Total: \$0	Field Trip Cost Total: \$310 per student

• Learning Objectives / Educational Purposes:

Team building and wrestling development

• Outcomes students will gain from this trip:

11

• Educational alternatives with similar outcomes for students who do not attend:

N/A optional summer trip

• Review / Evaluation upon returning to school:

John Stauffacher
Trip Supervisor Signature

5/28/25
Date

Approved Denied
John Stauffacher
Administrator Signature

5/28/25
Date

ADDITIONAL INFORMATION FOR OVERNIGHT / EXTENDED FIELD TRIPS

- If associated with a class, describe plans to ensure quality instruction for members of the class not participating in the trip. Attach additional pages if necessary.

N/A

- Describe plans to inform and involve parents/guardians and secure their approval. Attach copies of information and permission documents.

- Describe steps taken to inform and assist disadvantaged students participating in the trip:

Fundraised through youth tournaments, All Wheels Cars Show and grocery bagging at Cub

- List all expected expenditures (substitute teachers, salary, stipends, food, transportation, lodging, admissions, etc.)

- List any paraprofessional need; type of paraprofessional and their expected role (do not list confidential student(s) names on this form)

- If fund raising activities are part of financing, briefly describe fund raising plans and attach a copy of the fund raising request.

Trip was fundraised for and paid out for through Scott West Booster Club

- Describe how funds will be collected.

- Adults accompanying students on the trip:
Name:

Jerold Stauffacher
Matt Hennun

Status: Teacher, parent/guardian, etc.

Head Coach
Assistant Coach



Administrator Signature

5/28/25

Date

Superintendent Signature

Date

School Board Signature

Date

We have 13 Scott West wrestlers attending the Rocky Mountain Wrestling camp leaving June 14th and returning June 20th. This will be a team building trip with lots of wrestling and a whitewater rafting event. The booster club has rented two vans to drive the athletes down to the camp. Those attending were asked to pay for the camp registration and the whitewater rafting registration. Each athlete has worked at our youth tournaments, helped clean up after the All Wheels car show in Belle Plaine and bagged groceries at Cub Foods. These hours have been tracked and money has been put into each athlete's account within the booster club. Some of the athletes have money in their accounts to help offset this cost, depending on how many hours they have worked.

FY2024-2025 Revised Budget

Director Amy Hafemann
June 9, 2025

- This is only a projection of the information that I have at this time; actuals will not be finalized until the annual audit which begins in late September

FY25 Revised Budget - Fund 01 Headlines (General Fund)



Bottom Line	Funding	Spending
-\$322,305 shortfall	State Aid increased due to: <ul style="list-style-type: none"> • VPK State Aid received in Fund 01 • READ Act - more additional funding than originally expected 	Fund 01 expenses increased <ul style="list-style-type: none"> • Personnel Costs • Property & Work Comp Insurance • VPK teacher salaries in Fund 01 • Additional costs associated w/ READ Act Teacher Training

ENROLLMENT PROJECTIONS

- **FY2025 enrollment is shows an increase of 48 students compared to FY2024 due to VPK.**
- **Projected enrollment for FY2026 will show decrease because we won't have students who qualify, due to VPK criteria changes.**

Enrollment History

	FY2021	FY2022	FY2023	FY2024	FY2025 Projected	FY2026 Projected
EC	24.25	23.01	23.09	21.15	21	20
K	112	128	133	118	108	105
1	123	117	126	134	130	108
2	114	123	117	132	146	129
3	131	127	128	117	140	145
4	117	130	126	119	120	140
5	129	114	131	132	129	120
6	158	133	119	137	126	129
7	159	166	135	124	144	127
8	142	163	160	139	132	144
9	185	123	161	175	150	137
10	162	185	122	172	172	150
11	144	160	177	115	174	172
12	142	136	153	171	120	174
	1842.25	1828.01	1811.09	1806.15	1812	1800
Tuitioned Students	7.64	10.39	24.31	12.59	20	15
Total Adj ADM	1849.89	1838.4	1835.4	1818.74	1832	1815
75				VPK	34	2
					1866	1817



Fund 01 Summary



General Fund Budget
2024-2025 School Year

	FY2023-24 Audited #s	FY2024-25 Revised Budget
BEGINNING FUND BALANCE, JUNE 30	\$ 4,426,652	\$ 3,913,344
REVENUES:		
Local Sources	3,815,099	3,624,053
State Sources-	20,459,101	21,465,056
Federal Sources	1,080,808	680,066
Local Sales and Reimbursements	234,709	27,392
TOTAL FUND 01	25,589,716	25,796,567
TOTAL REVENUES	\$25,589,716	\$25,796,567
EXPENDITURES:		
Salaries and Wages	14,608,520	15,232,501
Employee Benefits	4,485,110	4,870,719
Purchased Services	4,138,943	4,106,313
Supplies and Materials	765,084	840,086
Capital Expenditures	1,876,305	981,653
Other Expenditures	229,062	87,600
Other Financing Sources		
TOTAL EXPENDITURES	\$26,103,024	\$26,118,872
76		
SURPLUS OR (DEFICIT)	-\$513,307	-\$322,305
ENDING FUND BALANCE, JUNE 30	\$3,913,344	\$3,591,039



Student Activity Account

- Accounts that are “BY THE STUDENTS-FOR THE STUDENTS
- Consists of activities such as:
 - Spanish Activity
 - Music Activity
 - Speech Activity
 - Student Council Activity
 - Prom Activity
 - Senior Class Activity
- FY2025 Revised Budget is as follows:
 - Projected revenues
 - \$203,250
 - Projected expenditures
 - \$231,786
 - Projected fund balance in Student Activity Accounts 06/30/2025
 - \$38,402
 - Highlighted points
 - Spanish trip planned this summer to Ecuador

FY2025 Fund 02

Fund 02 Headlines (Nutrition Services Fund)

\$



Bottom Line	Funding	Spending
<ul style="list-style-type: none">• Spending down fund balance \$s to purchase needed equipment and cafeteria tables• Per MDE - We can only have a restricted fund balance of 6 months' worth of expenses	<p>Projected increase</p> <ul style="list-style-type: none">• Breakfast and lunch free to all students• 2024-25 showed an increase in meals served	<p>Spending Increased</p> <ul style="list-style-type: none">• \$s used to purchase needed equipment at JES and JHS• \$s used to purchase new cafeteria tables at all schools



FOOD SERVICE
2024-2025 School Year

Fund 02 Summary

	FY2023-24 Audited #s	FY2024-25 Revised Budget
FUND BALANCE, JUNE 30	\$ 625,674	\$ 735,914
REVENUES:		
Revenues: Local Sources	209,690	215,460
State Sources	752,468	824,400
Fed Sources	649,648	536,468
TOTAL REVENUES	\$ 1,611,805	\$ 1,576,328
EXPENDITURES:		
Salaries and Wages	501,879	532,344
Employee Benefits	100,976	166,978
Purchased Services	50,995	67,908
Supplies and Materials	770,194	672,957
Capital Expenditures	76,403	655,153
Other Expenditures	1,118	550
TOTAL EXPENDITURES	1,501,565	2,095,890
79		
SURPLUS OR (DEFICIT)	110,240	(519,562)
FUND BALANCE, JUNE 30	735,914	216,352



FY2025 Fund 04

Fund 04 Headlines (Community Ed Fund)



Bottom Line	Funding	Spending
<p>\$100,504 total fund balance in Fund 04</p> <ul style="list-style-type: none">• Com Ed Restricted Fund Balance runs deficit within	<p>Projected decrease in funding</p> <ul style="list-style-type: none">• Free VPK meant less tuition \$s for preschool• Membership revenue is projected to increase slightly	<p>Spending increases</p> <ul style="list-style-type: none">• Personnel costs• Increase in purchased services, utilities and supplies



COMMUNITY EDUCATION

2024-2025 School Year

Fund 04 Summary

	FY2023-2024 Audited #s	FY2024-2025 Revised Budget
FUND BALANCE, JUNE 30	\$ 389,209	\$ 302,781
REVENUES:		
Revenues: Local Sources	\$ 1,444,802	\$ 1,266,118
State Sources	143,227	182,853
Federal Sources	-	-
Local Sales-memberships	198,881	207,368
TOTAL REVENUES	\$ 1,786,911	\$ 1,656,339
EXPENDITURES:		
Salaries and Wages	1,116,598	1,044,274
Employee Benefits	238,290	295,228
Purchased Services	307,506	318,951
Supplies and Materials	145,743	151,104
Capital Expenditures	26,242	22,619
Other Expenditures	38,961	26,440
TOTAL EXPENDITURES	\$ 1,873,339	\$ 1,858,616
SURPLUS OR (DEFICIT)	\$ (86,428)	\$ (202,277)
FUND BALANCE, JUNE 30	\$ 302,781	\$ 100,504



FY2025 Fund 06

Fund 06 Headlines (Construction Fund)



Bottom Line	Funding	Spending
<p>Spending down Fund 06 (Construction Fund)</p> <p>We continue to run on budget.</p>	<p>Revenues for the construction fund consists of interest from:</p> <ul style="list-style-type: none">• 2023 Abatement Bond• 2024 Building Bond	<p>JES renovation continues for Phase 2; which is the K-1 and ELS areas</p>

DEBT SERVICE
2024-2025 SCHOOL YEAR

Fund 07 Summary

- **Fund 07 - Debt Service Fund**
 - \$s used to pay bldg bond payments
- \$s received
 - Levy \$s (tax payers)
 - State Aid \$s
 - Bldg Bond Ag Credit
- Bond payments
 - Made in August and February of each school year

	FY2023-2024 Audited #s	FY2024-2025 Revised Budget
	FY2023-2024 Audited #s	FY2024-2025 Revised Budget
TOTAL FUND BALANCE, JUNE 30	\$ 725,482	\$ 1,352,570
REVENUES:		
Local Sources	3,000,401	4,766,524
State Sources	187,742	351,285
Transfer from Sale of Bonds for Debt	581,556	
TOTAL REVENUES	\$ 3,769,699	\$ 5,117,809
EXPENDITURES:		
Debt Service Expenditures	3,142,611	5,521,065
TOTAL EXPENDITURES	\$ 3,142,611	\$ 5,521,065
SURPLUS OR (DEFICIT)	\$ 627,088	\$ (403,256)
FUND BALANCE, JUNE 30	\$ 1,352,570	\$ 949,314

Fund 20 Summary

- **Fund 20 - Self-Insured Dental Fund**
 - Dental Ins premiums from employees are receipted into this fund
 - Dental Ins claims (patient portions of expenses) are paid out of this fund



DENTAL INS-SELF INS FUND 2024-2025 SCHOOL YEAR

	FY2023-2024 Audited #s	FY2024-2025 Revised Budget
TOTAL FUND BALANCE, JUNE 30	\$ 66,578	\$ 76,209
REVENUES:		
Revenue - Dental Ins Premiums	\$ 143,710	\$ 127,000
TOTAL REVENUES	\$ 143,710	\$ 127,000
EXPENDITURES:		
Expenditures-Dental Ins Fees & Claims	134,079	130,000
TOTAL EXPENDITURES	\$ 134,079	\$ 130,000
SURPLUS OR (DEFICIT)	9,631	(3,000)
FUND BALANCE, JUNE 30	\$ 76,209	\$ 73,209

Revised Budget Recommendation to Approve June 2025



Revised Budget Projections

- **General Fund**
 - Revenues - \$25,796,567
 - Expenditures - \$26,118,872
- **Student Activity**
 - Revenues - \$203,250
 - Expenditures - \$231,786
- **Food Service**
 - Revenues - \$1,576,328
 - Expenditures - \$2,095,890
- **Community Service**
 - Revenues - \$1,656,339
 - Expenditures - \$1,858,616
- **Construction Fund**
 - Revenues - \$224,500
 - Expenditures - \$25,402,175
- **Debt Service**
 - Revenues - 5,117,809
 - Expenditures - \$5,521,065
- **Self-Insured Dental Fund**
 - Revenues - \$127,000
 - Expenditures - \$130,000

Revised Budget Takeaways

 District is projected to end the FY2024-25 with an unbalanced budget

- Reductions have been put in place to help offset this deficit for FY2025-26.

 Unassigned Fund Balance at 06/30/2025 is projected to be around 10.9% (12% policy)

- More unrestricted funds shifted to restricted (exp. Literacy Aid)
- Deficit FY2024-25

FY2024-2025 Revised Budget

QUESTIONS???

FY2025-2026 Preliminary Budget

Director Amy Hafemann
June 9, 2025

- This is only a projection of the information that I have at this time. The Revised Budget will be presented later in the school year.

FY26 Preliminary Budget - Fund 01 Headlines (General Fund)



Bottom Line	Funding	Spending
<p>-\$16,807 shortfall</p>	<p>State Aid decreased due to:</p> <ul style="list-style-type: none"> ● VPK State Aid not received due to eligibility changes ● READ Act - only 1 time funding - ended in FY2025 	<p>Fund 01 expenses decreased</p> <ul style="list-style-type: none"> ● Personnel reductions ● VPK teacher salaries no longer in Fund 01 ● Workers Compensation Ins-slight decrease ● Other areas increased Liability Ins-increase

ENROLLMENT PROJECTIONS

- Projected enrollment for FY2026 will show decrease because we won't have students who qualify, due to VPK criteria changes.

Enrollment History

	FY2021	FY2022	FY2023	FY2024	FY2025 Projected	FY2026 Projected
EC	24.25	23.01	23.09	21.15	21	20
K	112	128	133	118	108	105
1	123	117	126	134	130	108
2	114	123	117	132	146	129
3	131	127	128	117	140	145
4	117	130	126	119	120	140
5	129	114	131	132	129	120
6	158	133	119	137	126	129
7	159	166	135	124	144	127
8	142	163	160	139	132	144
9	185	123	161	175	150	137
10	162	185	122	172	172	150
11	144	160	177	115	174	172
12	142	136	153	171	120	174
	1842.25	1828.01	1811.09	1806.15	1812	1800
Tuitioned Students	7.64	10.39	24.31	12.59	20	15
Total Adj ADM	1849.89	1838.4	1835.4	1818.74	1832	1815
				VPK	34	2
					1866	1817



Fund 01 Summary



General Fund Budget
2025-26 School Year

	FY2024-25 Revised Budget	FY2025-26 Preliminary Budget
BEGINNING FUND BALANCE, JUNE 30	\$ 3,913,344	\$ 3,591,039.00
REVENUES:		
Local Sources	3,624,053	\$ 3,713,057.00
State Sources-	21,465,056	\$21,341,816.00
Federal Sources	680,066	\$ 628,177.00
Local Sales and Reimbursements	27,392	\$ 36,156.00
TOTAL FUND 01	25,796,567	25,719,206
TOTAL REVENUES	\$25,796,567	\$25,719,206
EXPENDITURES:		
Salaries and Wages	15,232,501	14,845,557.46
Employee Benefits	4,870,719	4,856,621.04
Purchased Services	4,106,313	4,080,890.00
Supplies and Materials	840,086	823,035.00
Capital Expenditures	981,653	1,041,373.00
Other Expenditures	87,600	88,536.00
Other Financing Sources		
TOTAL EXPENDITURES	\$26,118,872	\$25,736,013
91		
SURPLUS OR (DEFICIT)	-\$322,305	-\$16,807
ENDING FUND BALANCE, JUNE 30	\$3,591,039	\$3,574,233

Student Activity Account

- Accounts that are “BY THE STUDENTS-FOR THE STUDENTS
- Consists of activities such as:
 - Spanish Activity
 - Music Activity
 - Speech Activity
 - Student Council Activity
 - Prom Activity
 - Senior Class Activity
- FY2026 Preliminary Budget is as follows:
 - Projected revenues
 - \$196,949
 - Projected expenditures
 - \$191,673
 - Projected fund balance in Student Activity Accounts 06/30/2025
 - \$43,678
 - Highlighted points
 - Music Trip planned for spring of 2026

FY2026 Fund 02

Fund 02 Headlines (Nutrition Services Fund)

\$



Bottom Line	Funding	Spending
<ul style="list-style-type: none">Projected Fund Balance at 06/30/2026 \$202,487	<p>Projected decrease</p> <ul style="list-style-type: none">Breakfast and lunch free to all studentsFor the past 3-4 years district received "Supply Food Chain Cost Increase" - no longer receiving those \$There are not any Grant \$ projected	<p>Spending decreased</p> <ul style="list-style-type: none">\$s are not projected for any major equipment purchases



**FOOD SERVICE
2025-2026 School Year**

Fund 02 Summary

	FY2024-25 Revised Budget	FY2025-26 Preliminary Budget
FUND BALANCE, JUNE 30	\$ 735,914	\$ 216,352
REVENUES:		
Revenues: Local Sources	215,460	213,566
State Sources	824,400	824,400
Fed Sources	536,468	516,000
TOTAL REVENUES	\$ 1,576,328	\$ 1,553,966
EXPENDITURES:		
Salaries and Wages	532,344	561,723
Employee Benefits	166,978	167,581
Purchased Services	67,908	61,370
Supplies and Materials	672,957	646,407
Capital Expenditures	655,153	130,000
Other Expenditures	550	750
TOTAL EXPENDITURES	2,095,890	1,567,831
⁹⁴ SURPLUS OR (DEFICIT)	(519,562)	(13,865)
FUND BALANCE, JUNE 30	216,352	202,487



FY2026 Fund 04

Fund 04 Headlines (Community Ed Fund)



Bottom Line	Funding	Spending
<p>\$47,828 Total Fund 04 Fund Balance</p> <ul style="list-style-type: none">• Com Ed Restricted Fund Balance runs deficit within• Adjustments may be needed to help increase fund balance \$s	<p>Projected increase in funding</p> <ul style="list-style-type: none">• There will not be as many students qualifying for VPK; increase in Preschool Tuition \$s• Membership revenue is projected to increase slightly	<p>Spending increases</p> <ul style="list-style-type: none">• Personnel costs



COMMUNITY EDUCATION

2025-2026 School Year

Fund 04 Summary

	FY2024-25 Revised Budget	FY2025-26 Preliminary Budget
FUND BALANCE, JUNE 30	\$ 302,781	\$ 100,504
REVENUES:		
Revenues: Local Sources	\$ 1,266,118	\$ 1,430,826
State Sources	182,853	182,455
Federal Sources	-	-
Local Sales-memberships	207,368	207,413
TOTAL REVENUES	\$ 1,656,339	\$ 1,820,694
EXPENDITURES:		
Salaries and Wages	1,044,274	1,096,890
Employee Benefits	295,228	274,095
Purchased Services	318,951	285,620
Supplies and Materials	151,104	168,466
Capital Expenditures	22,619	22,049
Other Expenditures	26,440	26,250
TOTAL EXPENDITURES	\$ 1,858,616	\$ 1,873,370
96		
SURPLUS OR (DEFICIT)	\$ (202,277)	\$ (52,676)
FUND BALANCE, JUNE 30	\$ 100,504	\$ 47,828



FY2026 Fund 06

Fund 06 Headlines (Construction Fund)



Bottom Line	Funding	Spending
<p>Construction work should be completed in FY2025-2026</p> <ul style="list-style-type: none">• Fund balance should be almost depleted by the end of this fiscal year	<p>Revenues for the construction fund consists of minimal interest from:</p> <ul style="list-style-type: none">• 2023 Abatement Bond• 2024 Building Bond	<p>JES renovation is to completed by fall of 2025</p>

**DEBT SERVICE
2025-2026 School Year**

Fund 07 Summary

- **Fund 07 - Debt Service Fund**
 - \$s used to pay bldg bond payments
- \$s received
 - Levy \$s (tax payers)
 - State Aid \$s
 - Bldg Bond Ag Credit
- Bond payments
 - Made in August and February of each school year

TOTAL FUND BALANCE, JUNE 30	\$ 1,352,570	\$ 949,313
REVENUES:		
Local Sources	4,766,524	4,770,086
State Sources	351,284	320,459
Transfer from Sale of Bonds for Debt	-	
TOTAL REVENUES	\$ 5,117,808	\$ 5,090,545
EXPENDITURES:		
Debt Service Expenditures	5,521,065	5,140,492
TOTAL EXPENDITURES	\$ 5,521,065	\$ 5,140,492
SURPLUS OR (DEFICIT)	\$ (403,257)	\$ (49,947)
⁹⁸ FUND BALANCE, JUNE 30	\$ 949,313	\$ 899,366

**DENTAL INS-SELF INS FUND
2025-2026 School Year**

Fund 20 Summary

- **Fund 20 - Self-Insured Dental Fund**
 - Dental Ins premiums from employees are receipted into this fund
 - Dental Ins claims (patient portions of expenses) are paid out of this fund

	FY2024-25 Revised Budget	FY2025-26 Preliminary Budget
TOTAL FUND BALANCE, JUNE 30	\$ 66,578	\$ 76,209
REVENUES:		
Revenue - Dental Ins Premiums	\$ 143,710	\$ 127,000
TOTAL REVENUES	\$ 143,710	\$ 127,000
EXPENDITURES:		
Expenditures-Dental Ins Fees & Claims	134,079	130,000
TOTAL EXPENDITURES	\$ 134,079	\$ 130,000
SURPLUS OR (DEFICIT)	9,631	(3,000)
FUND BALANCE, JUNE 30	\$ 76,209	\$ 73,209

Preliminary Budget Recommendation to Approve June 2025





Revised Budget Projections

- **General Fund**
 - Revenues - \$25,719,206
 - Expenditures - \$25,736,013
- **Student Activity**
 - Revenues - \$196,949
 - Expenditures - \$191,673
- **Food Service**
 - Revenues - \$1,553,966
 - Expenditures - \$1,567,831
- **Community Service**
 - Revenues - \$1,820,694
 - Expenditures - \$1,873,370
- **Construction Fund**
 - Revenues - \$20,000
 - Expenditures - \$2,100,000
- **Debt Service**
 - Revenues - 5,090,545
 - Expenditures - \$5,140,492
- **Self-Insured Dental Fund**
 - Revenues - \$127,000
 - Expenditures - \$130,000

Preliminary Budget Takeaways

 Reductions were put in place for FY2025-26 and are reflected in the Fund 01 Summary

 Unassigned Fund Balance at 06/30/2026 is projected to be around 11.5% (12% policy)

 With the legislature not being concluded yet; there are many things left unknown at this time. This Preliminary Budget only reflects what we know at this point in time.

FY2025-2026 Preliminary Budget

QUESTIONS???



**2025-2026 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2025. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of _____ (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee
Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, ~~to~~ advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

(Designated School Board Member – please print)

(Designated School Representative – please print)

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

(Boys Sports – please print)

(Girls Sports – please print)

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: _____
(Clerk/Secretary - Local Governing Board)

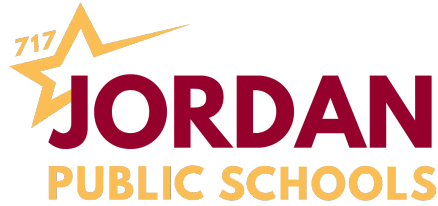
Print Name: _____
(Superintendent or Head of School)

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____



Executive Summary: FY2027 Levy Resolution - SW Metro Intermediate Schools

Amy Hafemann, Finance Director

Attached are the following documents:

- SW Metro LTFM Levy Resolution Pay 2026 Pay FY 2026-27
- SW Metro Safe School Levy Resolution Pay 2026 Pay FY 2026-27
- Pay 2026 Levy Allocations - FY 2026-27

The LTFM resolution enables SW Metro to Levy \$s from their member districts for LTFM Maintenance needs. The amount is determined by multiplying the total cost of the intermediate school district's long-term facility maintenance program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. This is done in lieu of issuing bonds. Jordan Public Schools levy amount to SW Metro Intermediate District for LTFM for FY 2026-27 will be \$8,180.45

The Safe Schools resolution enables SW Metro to Levy \$s from their member districts for Safe Schools needs. The amounts are determined by using the same factors as the LTFM \$s. SW Metro will use these funds for their school liaison officers, as well as other expenses that fall in line with Safe School expenditures. Jordan Public Schools levy amount to SW Metro Intermediate District for Safe School \$s for FY 2026-27 will be \$10,367.34

It is my recommendation that the board pass these 2 resolutions.

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

Pursuant to due call and notice thereof, School Board meeting of School District No. 0717, State of Minnesota, was held on June 9th, at 6:30 pm, for the purpose, in part, of approving the SW Metro Intermediate School District No. 288's Long-Term Facility maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's long-term facility maintenance projects in the district's application for long-term facility maintenance.

Director Pauly introduced the following resolution and moved its adoption:

RESOLUTION APPROVING SW METRO INTERMEDIATE SCHOOL DISTRICT
NO. 288'S LONG-TERM FACILITY MAINTENANCE PROGRAM BUDGET AND
AUTHORIZING THE INCLUSION OF A PROPORTIONATE SHARE OF THOSE
PROJECTS IN THE DISTRICT'S APPLICATION FOR LONG-TERM FACILITY
MAINTENANCE REVENUE

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

1. The School Board of SW Metro Intermediate School District No. 288 has approved a long-term facility maintenance program budget for its facilities for the Fiscal Year 2027 in the amount of \$168,957. The various components of the program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved (Exhibit A)
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate school district's long-term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district programming its long-term facility maintenance revenue application.
3. The proportionate share of the cost of the intermediate school district's long-term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district long-term facility maintenance program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. The long-term facility maintenance costs shall be funded through annual levy instead of issuing bonds. The inclusion of this proportionate share in the district's long-term facility maintenance revenue

application for the fiscal year 2027 is hereby approved, subject to approval by the Commissioner of Education.

4. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

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

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.


STATE OF MINNESOTA


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

WITNESS MY HAND officially as such Clerk this 9th day of June, 2025

Clerk

School District No. 0717

 Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only											
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2023, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.													
District Info. (REQUIRED) Enter Information		District Info. (REQUIRED) Enter Information											
District Name:	SouthWest Metro Intermediate District	Date:	7/17/2024										
District Number:	0288	Email:	bfell@swmetro288.org										
District Contact Name:	Brian Fell												
Contact Phone #	952-567-8103												
Expenditure Categories				Fiscal Year (FY) Ending June 30									
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.				2024 (base year)	2025	2026	2027	2028	2029	2030	2031	2032	2033
Finance Code	Category (1)												
347	Physical Hazards	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000	\$5,000
349	Other Hazardous Materials	\$0	\$12,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000	\$5,000
352	Environmental Health and Safety Management	\$6,000	\$13,000	\$5,000	\$5,000	\$6,000	\$8,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
358	Asbestos Removal and Encapsulation	\$5,000	\$12,000	\$5,000	\$5,000	\$2,500	\$8,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
363	Fire Safety	\$10,000	\$23,930	\$10,000	\$5,000	\$2,500	\$8,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$25,000
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects		\$21,000	\$70,930	\$20,000	\$15,000	\$11,000	\$24,000	\$30,000	\$30,000	\$30,000	\$40,000	\$55,000	\$55,000
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue													
Finance Code	Category (2)												
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151													
Finance Code	Category 3 (a)												
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Gender-Neutral Single-User Restrooms													
Finance/Course Codes	Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025												
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Gender-Neutral Single User Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility													
Finance Code	Category (4)												
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Accessibility Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects													
Finance Code	Category (5)												
368	Building Envelope	\$10,000	\$20,000	\$15,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$5,000	\$25,000	\$25,000	\$25,000
369	Building Hardware and Equipment	\$5,000	\$0	\$5,000	\$5,000	\$10,000	\$15,000	\$10,000	\$5,000	\$5,000	\$25,000	\$25,000	\$25,000
370	Electrical	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
379	Interior Surfaces	\$10,000	\$10,000	\$10,000	\$6,000	\$10,000	\$15,000	\$5,000	\$5,000	\$5,000	\$0	\$0	\$0
380	Mechanical Systems	\$4,000	\$20,000	\$5,000	\$5,000	\$5,000	\$15,000	\$5,000	\$5,000	\$5,000	\$49,000	\$17,000	\$17,000
381	Plumbing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems	\$0	\$200,000	\$110,000	\$100,000	\$100,000	\$100,000	\$125,000	\$200,000	\$100,000	\$100,000	\$100,000	\$100,000
384	Site Projects	\$0	\$20,000	\$0	\$0	\$50,000	\$40,000	\$100,000	\$0	\$100,000	\$100,000	\$100,000	\$100,000
Total Deferred Capital Expense and Maintenance		\$29,000	\$270,000	\$145,000	\$126,000	\$185,000	\$195,000	\$255,000	\$220,000	\$299,000	\$267,000	\$267,000	\$267,000
Total Annual 10-Year Plan Expenditures		\$50,000	\$340,930	\$165,000	\$141,000	\$196,000	\$219,000	\$285,000	\$250,000	\$339,000	\$322,000	\$322,000	\$322,000
Fund Balance Section													
Fund 01													
	Beginning Fund Balance 01-467-XX	\$174,743	\$227,498	\$13,633	\$698	\$36,763	\$42,828	\$50,893	\$17,958	\$45,023	\$8,088	\$8,088	\$8,088
	LTFM Fiscal Year Revenue - Levy	\$102,755	\$127,065	\$152,065	\$177,065	\$202,065	\$227,065	\$252,065	\$277,065	\$302,065	\$352,065	\$352,065	\$352,065
	LTFM Fiscal Year Revenue - Aid if Applicable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT if applicable - Special Legislation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$50,000	\$340,930	\$165,000	\$141,000	\$196,000	\$219,000	\$285,000	\$250,000	\$339,000	\$322,000	\$322,000	\$322,000
Ending Fiscal Year Fund Balance 01-467-XX		\$227,498	\$13,633	\$698	\$36,763	\$42,828	\$50,893	\$17,958	\$45,023	\$8,088	\$8,088	\$38,113	\$38,113
Fund 06													
	Beginning Fund Balance 06-467-XX	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Bonded Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Fiscal Year Fund Balance 06-467-XX		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

		Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413	ED - 02478-10
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minn-			
District Info.		(REQUIRED) Enter Information	
District Name:	SouthWest Metro Intermediate District		
District Number:	0288		
District Contact Name:	Brian Fell		
Contact Phone #	952-567-8103		
Expenditure Categories			2034
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.			
Finance Code		Category (1)	
347	Physical Hazards		\$5,000
349	Other Hazardous Materials		\$5,000
352	Environmental Health and Safety Management		\$10,000
358	Asbestos Removal and Encapsulation		\$10,000
363	Fire Safety		\$25,000
366	Indoor Air Quality		\$0
Total Health and Safety Capital Projects			\$55,000
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue			
Finance Code		Category (2)	
358	Asbestos Removal and Encapsulation		\$0
363	Fire Safety		\$0
366	Indoor Air Quality		\$0
Total Health and Safety Capital Projects \$100,000 or More			\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151			
Finance Code		Category 3 (a)	
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.		\$0
Total Remodeling for Approved Voluntary Pre-K Projects			\$0
Remodeling for Gender-Neutral Single-User Restrooms			
Finance/Course Codes		Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025	
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.		\$0
Total Remodeling for Gender-Neutral Single User Projects			\$0
Accessibility			
Finance Code		Category (4)	
367	Accessibility		\$0
Total Accessibility Projects			\$0
Deferred Capital Expenditures and Maintenance Projects			
Finance Code		Category (5)	
368	Building Envelope		\$40,000
369	Building Hardware and Equipment		\$40,000
370	Electrical		\$0
379	Interior Surfaces		\$0
380	Mechanical Systems		\$47,000
381	Plumbing		\$0
382	Professional Services and Salary		\$0
383	Roof Systems		\$200,000
384	Site Projects		\$50,000
Total Deferred Capital Expense and Maintenance			\$377,000
Total Annual 10-Year Plan Expenditures			\$432,000
Fund Balance Section			
Fund 01			
	Beginning Fund Balance 01-467-XX		\$38,153
	LTFM Fiscal Year Revenue - Levy		\$402,065
	LTFM Fiscal Year Revenue - Aid if Applicable		\$0
	LTFM Fiscal Year Revenue Other		\$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)		\$0
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)		\$0
	LTFM Transfer OUT if applicable - Special Legislation		\$0
	LTFM Estimated Fiscal Year Expenditures		\$432,000
Ending Fiscal Year Fund Balance 01-467-XX			\$8,218
Fund 06			
	Beginning Fund Balance 06-467-XX		\$0
	LTFM Fiscal Year Bonded Revenue		\$0
	LTFM Fiscal Year Revenue Other		\$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)		\$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)		\$0
	Other Transfers		\$0
	LTFM Estimated Fiscal Year Expenditures		\$0
Ending Fiscal Year Fund Balance 06-467-XX			\$0

SWMetro Intermediate District #288						
2025 Pay 2026 for 2027						
(For Fiscal School Year 2027)						
Pay 26 Levy Amounts						
District	School #	Usage	LTFM Levy	Lease Levy	Safe Schools Levy	Total
Norwood Young America	108	2.33%	\$ 4,122.45	\$ 10,804.18	\$ 5,224.51	\$ 20,151.15
Waconia	110	6.41%	\$ 11,346.07	\$ 29,735.95	\$ 14,379.23	\$ 55,461.26
Watertown-Mayer	111	3.14%	\$ 5,554.58	\$ 14,557.52	\$ 7,039.49	\$ 27,151.59
Eastern Carver County	112	14.09%	\$ 24,952.55	\$ 65,396.00	\$ 31,623.15	\$ 121,971.70
<i>Burnsville (associate)</i>	191	1.87%	\$ 3,306.88	\$ 8,666.71	\$ 4,190.91	\$ 16,164.49
<i>Bloomington (associate)</i>	271	2.71%	\$ 4,800.67	\$ 12,581.65	\$ 6,084.04	\$ 23,466.36
Belle Plaine	716	3.67%	\$ 6,496.85	\$ 17,027.03	\$ 8,233.66	\$ 31,757.54
Jordan	717	4.62%	\$ 8,180.45	\$ 21,439.44	\$ 10,367.34	\$ 39,987.23
Prior Lake-Savage	719	9.05%	\$ 16,017.10	\$ 41,977.85	\$ 20,298.98	\$ 78,293.93
Shakopee	720	26.65%	\$ 47,191.61	\$ 123,680.43	\$ 59,807.40	\$ 230,679.45
New Prague	721	5.43%	\$ 9,618.03	\$ 25,207.07	\$ 12,189.23	\$ 47,014.33
Buffalo-Hanover-Montrose	877	12.37%	\$ 21,907.66	\$ 57,415.90	\$ 27,764.26	\$ 107,087.83
Tri City United	2905	7.66%	\$ 13,570.09	\$ 35,564.68	\$ 17,197.80	\$ 66,332.57
Total		100.00%	\$ 177,065.00	\$ 464,054.40	\$ 224,400.00	\$ 865,519.40
			\$ 177,065.00	\$ 464,054.40	\$ 224,400.00	\$ 865,519.40
Pay 25 Amounts						
			\$ 152,065.00	\$ 461,412.00	\$ 224,400.00	\$ 837,877.00
Usage Calculation						
SWMetro Usage	School #	FY25 SpEd Gen Ed Cost	FY25 CTE Tuition	Total	Usage %	
Norwood Young America	108	\$ 151,513.33	\$ -	\$ 151,513.33	2.328%	
Waconia	110	\$ 275,587.09	\$ 141,417.50	\$ 417,004.59	6.408%	
Watertown-Mayer	111	\$ 204,148.56	\$ -	\$ 204,148.56	3.137%	
Eastern Carver County	112	\$ 622,683.75	\$ 294,402.50	\$ 917,086.25	14.092%	
<i>Burnsville (associate)</i>	191	\$ 116,896.27	\$ 4,642.00	\$ 121,538.27	1.868%	
<i>Bloomington (associate)</i>	271	\$ 168,424.89	\$ 8,015.00	\$ 176,439.89	2.711%	
Belle Plaine	716	\$ 155,760.04	\$ 83,020.00	\$ 238,780.04	3.669%	
Jordan	717	\$ 221,330.80	\$ 79,327.00	\$ 300,657.80	4.620%	
Prior Lake-Savage	719	\$ 579,054.88	\$ 9,625.00	\$ 588,679.88	9.046%	
Shakopee	720	\$ 1,290,572.93	\$ 443,870.00	\$ 1,734,442.93	26.652%	
New Prague	721	\$ 346,090.91	\$ 7,402.50	\$ 353,493.41	5.432%	
Buffalo-Hanover-Montrose	877	\$ 805,176.73	\$ -	\$ 805,176.73	12.373%	
Tri City United	2905	\$ 498,744.27	\$ -	\$ 498,744.27	7.664%	
Total		\$ 5,435,984.45	\$ 1,071,721.50	\$ 6,507,705.95	100.00%	



Executive Summary: FY2027 Levy Resolution - SW Metro Intermediate Schools

Amy Hafemann, Finance Director

Attached are the following documents:

- SW Metro LTFM Levy Resolution Pay 2026 Pay FY 2026-27
- SW Metro Safe School Levy Resolution Pay 2026 Pay FY 2026-27
- Pay 2026 Levy Allocations - FY 2026-27

The LTFM resolution enables SW Metro to Levy \$s from their member districts for LTFM Maintenance needs. The amount is determined by multiplying the total cost of the intermediate school district's long-term facility maintenance program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. This is done in lieu of issuing bonds. Jordan Public Schools levy amount to SW Metro Intermediate District for LTFM for FY 2026-27 will be \$8,180.45

The Safe Schools resolution enables SW Metro to Levy \$s from their member districts for Safe Schools needs. The amounts are determined by using the same factors as the LTFM \$s. SW Metro will use these funds for their school liaison officers, as well as other expenses that fall in line with Safe School expenditures. Jordan Public Schools levy amount to SW Metro Intermediate District for Safe School \$s for FY 2026-27 will be \$10,367.34

It is my recommendation that the board pass these 2 resolutions.

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

Pursuant to due call and notice thereof, School Board meeting of School District No. 0717, State of Minnesota, was held on June 9th, at 6:30 pm, for the purpose, in part, of approving the SW Metro Intermediate School District No. 288's Safe School Program and authorizing the inclusion of a proportionate share of Intermediate School District's Safe School Program in the district's application for Safe Schools Revenue.

Director Pauly introduced the following resolution and moved its adoption:

RESOLUTION APPROVING SW METRO INTERMEDIATE SCHOOL DISTRICT
NO. 288'S SAFE SCHOOL PROGRAM AND AUTHORIZING THE INCLUSION OF
A PROPORTIONATE SHARE OF THIS PROGRAM IN THE DISTRICT'S
APPLICATION FOR SAFE SCHOOL REVENUE

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

1. The School Board of SW Metro Intermediate School District No. 288 has approved a Safe School program for the Fiscal Year 2027 in the amount of **\$214,125**. The various components of the program budget include costs for a School Resource Officer, safety equipment, and non-instructional technology hardware.
2. The proportionate share of the cost of the intermediate school district's Safe School program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district Safe School program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. The Safe School costs shall be funded through annual levy. The inclusion of this proportionate share in the district's Safe School revenue application for the fiscal year 2026 is hereby approved, subject to approval by the Commissioner of Education.
3. Upon receipt of the proportionate share of Safe School revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

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

And the following voted against the same: _____

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

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

WITNESS MY HAND officially as such Clerk this 9th day of June, 2025

Clerk

School District No. 0717

SWMetro Intermediate District #288						
2025 Pay 2026 for 2027						
(For Fiscal School Year 2027)						
Pay 26 Levy Amounts						
District	School #	Usage	LTFM Levy	Lease Levy	Safe Schools Levy	Total
Norwood Young America	108	2.33%	\$ 4,122.45	\$ 10,804.18	\$ 5,224.51	\$ 20,151.15
Waconia	110	6.41%	\$ 11,346.07	\$ 29,735.95	\$ 14,379.23	\$ 55,461.26
Watertown-Mayer	111	3.14%	\$ 5,554.58	\$ 14,557.52	\$ 7,039.49	\$ 27,151.59
Eastern Carver County	112	14.09%	\$ 24,952.55	\$ 65,396.00	\$ 31,623.15	\$ 121,971.70
<i>Burnsville (associate)</i>	191	1.87%	\$ 3,306.88	\$ 8,666.71	\$ 4,190.91	\$ 16,164.49
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New Prague	721	5.43%	\$ 9,618.03	\$ 25,207.07	\$ 12,189.23	\$ 47,014.33
Buffalo-Hanover-Montrose	877	12.37%	\$ 21,907.66	\$ 57,415.90	\$ 27,764.26	\$ 107,087.83
Tri City United	2905	7.66%	\$ 13,570.09	\$ 35,564.68	\$ 17,197.80	\$ 66,332.57
Total		100.00%	\$ 177,065.00	\$ 464,054.40	\$ 224,400.00	\$ 865,519.40
			\$ 177,065.00	\$ 464,054.40	\$ 224,400.00	\$ 865,519.40
Pay 25 Amounts			\$ 152,065.00	\$ 461,412.00	\$ 224,400.00	\$ 837,877.00
Usage Calculation						
SWMetro Usage	School #	FY25 SpEd Gen Ed Cost	FY25 CTE Tuition	Total	Usage %	
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Tri City United	2905	\$ 498,744.27	\$ -	\$ 498,744.27	7.664%	
Total		\$ 5,435,984.45	\$ 1,071,721.50	\$ 6,507,705.95	100.00%	



Executive Summary: 2024-25 Property/Casualty & Workers' Compensation Insurance Proposals

Amy Hafemann, Finance Director

The district's property/casualty & workers' compensation insurance is up for renewal July 1, 2025.

The district is currently insured with EMC Insurance for the property and liability insurance; and RAS (Risk Administrators Services, Inc.) for the workers compensation insurance. Our agency of record is Choice Insurance.

Our agent once again went out for competitive bids. There are not many insurance companies that will insure school districts; EMC is one of a few. There were a couple of changes this year. The way building roofs are insured is changing. Going forward, roofs that are over 15 years old, will not be insured at 100%; after that point, the replacement value will be depreciated. Also, with the renovations the district did, values were added on to our properties.

Ranae and I met with Dale Lachelt and Ben Brunn from Choice Ins. The insurance renewal rates are below:

Coverage	2024-25 Premium	2025-26 Premium
Property - EMC	\$164,059.00	\$209,375.00
- Taxes and Surcharge	\$ 187.19	\$ 203.31
Inland Marine - EMC	\$ 1,398.00	\$ 1,398.00
Crime - EMC	\$ 476.00	400.00
Cyber Security-Beazley	\$ 11,365.00	\$ 11,839.00
General Liability - EMC	\$ 8,952.00	\$ 9,798.00

Business Auto - EMC	\$ 8,135.00	\$ 8,744.00
Linebacker - EMC	\$ 12,553.00	\$ 14,922.00
Umbrella - EMC	\$ 5,764.00	\$ 6,140.00
Workers Compensation-RAS	\$103,113.00	\$ 73,844.00
TOTAL PREMIUM	\$316,002.19	\$336,690.31

- Difference from FY2025 renewal - \$20,688.12

Our agent did reach out to other companies:

- SFM Mutual - Workers Compensation Ins
 - \$20,000.00 higher than RAS
- Acuity - Property Insurance
 - Provided price indication that they would be \$50,000 higher than EMC
- Berkley - Liability
 - Not currently taking on any new school districts in MN
- CIC - Package
 - Not currently taking on any new school districts in MN

It is my recommendation that the district stay with the companies recommended above for the 2025-26 school year

- EMC Insurance for Property, Liability, Business Auto, Linebacker and Umbrella policies
- Beazley - Cyber Insurance
- RAS - Workers Compensation Insurance

The total insurance package for the FY 2025-26 is \$336,690.31

June 9, 2025 Board Report

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

Sharing Our Story

- The school year finished up with so many high notes! Literally!
- Congratulations to our music and arts programs on their many concerts that showcase the talent of our students. I have to say, the Pops Concert was one of my favorites in my time here! It was just awesome! The Spring Plays and Band Concerts made the whole community proud! We are so blessed to have incredible staff, students and community support for these programs.
- We have a huge number of students that will be participating in State competitions this week. We wish them the best of luck!!
 - **Girls Golf - June 10-11 at Ridges at Sand Creek**
 - Hanna Norberg
 - **Track & Field - June 11-12 at St. Michael-Albertville HS**
 - Girls 4x100 relay - Molly Church, Loyalty Malone, Keira Walkington, Morgan Mengel
 - Boys Triple Jump - Noah Salzwedel
 - Boys High Jump - Brayden Davis
 - Boys Long Jump - Mason Adamek
 - Boys 200m and 300m Hurdles - Owen Halvorson
 - Boys 4x200 relay- Ian Major, Noah Salzwedel, Lincoln Malek, Owen Halvorson
 - Boys 4x400 relay - Abel Krause, Noah Salzwedel, Landon Pedersen, Cullen Hyer
- We will again be hosting State Baseball at the Mini Met this coming week. Come on down to the ballpark to watch some great games in the best ballpark in Minnesota! It is always a GREAT time!!!
- Thank you to our wonderful staff who work together to welcome and support our students everyday in their learning!!! We have the absolute best!!!

Building Projects Update

- Phase 2 Construction is underway!
 - This final phase includes the K-1 wing, preschool classrooms, a second lift on our back parking lot, and expansion of the front parking lot, a new flag pole and light! We will also finish the JES roof and secure entrance at ELS. When this phase is complete, the entire building will have been renovated.
 - As a reminder, 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.

Sunset Drive Road Project Updates

- The Sunset Drive Road improvement project began is also underway! As a reminder, 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.
 - Sunset Drive 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.
 - The temporary access created for the CERC parking lot from Hillside Drive opened on Wednesday.
- Details on the Sunset Drive Improvement Project can be found at bit.ly/42Stx5Y or on the City of Jordan's website.

Important Dates and Upcoming Events

- Monday, June 9 - Regular Board Meeting, 6:30pm
- Thursday, June 19 - District Closed (Holiday)
- Monday, June 23 - Board Work Session, 5:30pm
- Friday, July 4 - District Closed (Holiday)
- Monday, July 14 - Regular Board Meeting, 6:30pm
- Monday, July 28 - Board Work Session, 5:30pm

Enrollment Update

- As of June 1, 2025: 1811 students - EC through grade 12.



High School Board Notes
June 9, 2025

Improve Student Achievement, Learning and Career and College Readiness

- We will be offering summer school for credit recovery. Parents were notified via letter in the mail and students were notified at school. We expect to have at least 30 students registered for summer school. We will host one 3 week session in June and another 3 week session in July.
- Thanks to the great work of Robin Whiteside, Steven Beckman, Sara Sievers, and Margy Schipper our master schedule is done for the 2025-2026 school year. Now Ms. Whiteside will work on balancing the numbers for individual classes.

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

- We know that we will need to re-establish norms for our students in the fall. We are going to continue to work on phone usage, attendance, and tardies as three areas for improvement in the upcoming school year.
- We have had a successful year in the areas of classroom management and student discipline. We have awesome students at JHS. Our biggest challenge was attendance. We will spend a large portion of our summer flex PD days on brainstorming solutions.
- Staff completed feedback forms for our end of the year exit meetings. I will review that information as we begin planning for next school year.

Improve Community Connection, Satisfaction, and Engagement

- Several events this spring were well attended. Both the vocal and instrumental Pops Concerts were well attended. The Spring musical was well done and feedback was great from this event.
- I received positive feedback from families regarding Awards night. Our Jordan Dollars for Scholars awarded a large number of scholarships and we celebrated our 11th and 12th grade student achievements. We shared all the awards for grades 9-10 in grade level celebrations in the gym. It was so much fun!
- The senior walk through the high school, elementary and middle school was a fun event. Thank you to Rose and Melissa and the staff at both schools for allowing us to disrupt the middle of their day.
- Graduation went very well. The weather was excellent and it is such a great event outdoors! We had a huge crowd. The attendance of the board and the assistance of our administrative team members and JHS staff was extremely important to the success of the night. Thank you!

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

- We are looking to adjust how we attack data in our building. With the help of our BARR team we are going to focus on three areas:
 - Attendance
 - Credits earned
 - Tardies



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ROSE GULBRANSON
Substitute Principal
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**Jordan Middle School Board Report
June 9, 2025**

Improve Student Achievement, Learning, and Career and College Readiness

- The MTSS team met to review student data and adjust accordingly.
 - After reviewing MCA and Fastbridge testing data, preliminary lists for support groups in Math and Reading for 25-26 years were established.
 - On May 21st, the 8th grade hosted a Career Day to help support our students in Career and College Readiness. Students heard from experts such as cosmetologists, medical professionals, architects, probation officers, law enforcement, interior designers, fashion designers, insurance agents, engineers, and many more, sparking interest in their future.

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

- Grade-level & MTSS teams reviewed academic and behavioral data to support students as they are promoted to the next grade level .
- Building goals success has been evaluated and is described as follows for JMS.
 - GOAL: 80% of students will meet their individual growth goals in reading and math, as measured on FASTBridge from fall to spring.

Reading:

- 5th Grade Fastbridge Reading 71% of the students made the predicted growth score, and 11/24 (45%) who didnt are still at or above grade level.
- 6th Grade Fastbridge Reading 55% of the students made their predicted growth score and 38/55 (69%) that didnt are still at or above grade level.
- 7th Grade Fastbridge Reading 48% of the students met their predicted growth score from fall to spring and 44/67 (66%) that didnt are still at or above grade level.
- 8th Grade Fastbridge Reading 44% of the students achieved the predicted growth score and 49/68 /47 (72%) that didnt are still at or above grade level.

Math:

- 5th Grade Fastbridge Math 50% of the students achieved their predicted growth score from fall to spring and 21/60 (35%) that didnt are still at or above grade level benchmark.
- 6th Grade Fastbridge Math 31% of the students achieved their predicted growth score from fall to spring and 55/82 (67%) that didnt are still at or above grade level.

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- 7th Grade Fastbridge Math 61% of the students accomplished their predicted growth score from fall to spring, and 31/51 (61%) who didn't are still at or above grade level.
- 8th Grade Fastbridge Math 46% of the students achieved their predicted growth score from fall to spring, and 25/61 (41%) who didn't are still at or above grade level.

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

- The Master Schedule is completed for semesters 1 and 2.
- PBIS/grade-level teams will use summer PD to help plan for reviewing and reteaching common behaviors using 24-25 behavioral data points.

Improve community connections, satisfaction, and engagement.

- Hosted a spectacular spring band and choir concert.
- Over 75 guests, including parents, friends, and extended family members, came to take part in the viewing and sharing of the 8th-grade Festival of Nations projects. Students helped serve authentic food options.
- Our staff and students celebrated a great 25-26 school year with karaoke, kickball, pickleball, chalk drawing, four square, soccer, and more on school grounds.

Jordan Elementary School JES Principal Summary for 2024-2025 School Year

Throughout the course of the school year, JES staff committed time and effort into following the JPS Strategic Plan and working towards achieving building goals. At our last staff meeting in May, as well as in small group team meetings the last week of school, the staff reflected on the progress and accomplishments we made this school year and what we'd like to build upon for next year. Our hope is we will be able to move into the fall implementing stronger effective practices and procedures to engage and support student and adult learners, especially in the area of literacy. We are all very excited to see what our school will look like in the fall with the completion of our building project.

- **PRIDE in Student Achievement; PRIDE in Student and Staff Support**
 - Integrated standards-based instruction in all content areas, with teachers unpacking the 2022 MN ELA standards during the summer of 2025, and fully implementing them throughout the next school year. Teachers will also review the recently adopted MN Math standards, and consider new math resources to purchase and implement over the next few years.
 - PreK-4 teachers completed professional development in CORE Literacy and/or LETRS this past year. JPS Literacy Coaches/Reading Specialists and administration are planning PD for staff for ways to integrate newly-learned practices into the classroom next year.
 - Staff continued to receive in-house PD and support on Restorative Practices to support the social-emotional, equity and diversity needs of students.
 - Enhanced MTSS framework to best support the academic and behavioral needs of students; staff is committed to maintaining a K-12 framework aligned to the diverse needs of our students.

As a staff we strived to meet the following performance goals:

1. 30% of K/1 students will be at or above grade level benchmark scores on the Early Reading FastBridge assessment in the spring of 2025.
 - **Kindergarten-** 62% of students were at or above national norm on FastBridge assessment
 - **1st grade-** 61% of students were at or above national norm on FastBridge assessment
2. 65% of 2nd-4th grade students will be at or above grade level benchmark

scores on the aReading FastBridge assessment in the spring of 2025.

- **2nd grade**- 63% of students were at or above national norm on FastBridge assessment
 - **3rd grade**- 63% of students were at or above national norm on FastBridge assessment
 - **4th grade**- 71% of students were at or above national norm on FastBridge assessment
3. At least 65% of K-4 students will meet or exceed proficiency on the math FastBridge in the Spring of 2025
- **Kindergarten**- 64% of students achieved proficiency
 - **1st grade**- 55% of students achieved proficiency
 - **2nd grade**- 62% of students achieved proficiency
 - **3rd grade**- 62% of students achieved proficiency
 - **4th grade**- 69% of students achieved proficiency

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

- Thanks to the JES PTO for organizing staff gatherings, ensuring all students had access to free books in the school book vending machine, and for the overwhelming staff support, who in turn, offered amazing learning opportunities to our students.
- Continued weekly student recognitions for showing Jordan PRIDE; will continue to focus on students growing their PRIDE goals next school year.
- DLC Jrs (Diversity Leadership Crew) and 4th Grade Leadership Classes facilitated monthly Harambee gatherings focused on celebrating diversity, recognizing accomplishments and growing Jordan PRIDE.
- School social worker coordinated Every Meal opportunity for students to have meals for the weekend.
- JES Special Events Committee offered various events throughout the school year for students and staff to celebrate and build stronger relationships.
- School-wide events, news, and activities at JES shared with families and community members via monthly emails, and through JES/JPS social media outlets

- **PRIDE in Facilities-Indoor/Outdoor Spaces**

- Students and staff were very flexible and patient when Phase 1.5 was completed in February, and programming/spaces shifted for Phy. Ed. and Music, along with teachers and kitchen staff making significant changes in routines and schedules to house students in the new lunchroom/commons area.
- Our JES staff knocked it out of the park with packing and moving for Phase 2 our building project, with amazing help from JMS and JHS staff.

- KA took over the building on May 30th for the summer construction project-we can't wait to see what the completed building and street project looks like in the fall!

Executive Summary
Director of Teaching and Learning
June 2025

PRIMARY FOCUS = Finalize Testing, School Year Wrap, and Summer / Fall Planning

Improve Student Achievement, Learning, and Career and College Readiness

Professional Development -

- **Future Planning** - Focusing on planning the summer FLEX WORKSHOP dates, new teacher workshop, summer training, and mapping out the focus of the 2025-2026 school year.
 - **Back to School**
 - New Staff Orientation - August 18
 - Back-to-School Workshop - August 20 - August 28
 - **Summer Events -**
 - Summer Flex Workshop Options - July 22, August 5, and August 19

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

MCA Testing -- All MCA Testing was completed mid May with the closing of the testing window.

- **Preliminary Scores** - The preliminary results were shared with teachers; however, these scores are not finalized. The finalized scores will be available in mid-July, and will be embargoed until late August. At the end of August, the media will receive access to the assessment data with the public release of all assessment results.
 - **Post Test Editing** - I am working on the required posttest editing for MCA testing to ensure all scores are accurate and aligned to state mandates.
 - **Test Refusals** – Like we saw to a small degree in Jordan, test opt outs are happening more frequently across the state (again, these scores count as “not passing” on our district’s percentage), I am working with a group of assessment leaders to figure out options in regards to this topic.

ACCESS Scores -- Preliminary ACCESS scores were shared with the Director of Special

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Services and EL teachers.

- Note -- ACCESS is the standardized test given to students qualifying for English Language services. The test is administered by the WIDA Consortium, and it meets the government's requirements for the Every Student Succeeds Act (ESSA).

Curriculum Requests for the 2025-2026 School Year -- The Curriculum Order Deadline was in early May – [Curriculum Orders Overview](#). Currently working to budget orders for the 25-26 school year to be both fiscally responsible and support teachers and students.

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

The Read Act - 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.

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

Collaborative Culture --

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

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

services.

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

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.
 - Communications including general information and Fall 2025 registration have been sent to all families.
 - Currently working on the website information regarding the new online option.

Improve Community Connection, Satisfaction, and Engagement

- **Curriculum and Technology Integration Advisory Council --** The final virtual feedback session took place in May. The purpose was to gather some ideas for next year's meeting topics.
 - **Mark Your Calendars – next year's meetings will resume in October!**

Activities Director Update 6/9/25

- **Diamond Sports** - Both our Baseball and Softball teams concluded play in their section tournaments over the last couple of weeks. The Baseball team was eliminated following losses to Mankato West and New Ulm. The Softball team made a nice run at the Section championship before losing twice to top-seeded Lake Crystal-Wellcome Memorial 2-1 and 11-8 in 9 innings.
- **Lacrosse** - Both the Boys and Girls teams in our co-op with Southwest Christian finished second in the Wright County Conference this season. The Girls were defeated by Farmington in the section semifinals, while the Boys were defeated in the quarterfinals by Lakeville North.
- **Track & Field** - Congratulations to our Boys Track & Field team, who were champions of the Wright County Conference and also qualified for the True Team State Meet, where our team placed 8th. Both our Boys and Girls competed in the Section 2AA meet at Gustavus Adolphus College on May 28 and May 30. It was a great showing for both teams, and a total of 14 of our athletes will be moving on to compete in the State Track Meet at St. Michael-Albertville on June 11 and 12. All 14 will be honored at the July meeting with a Jordan PRIDE Award.
- **Golf** - Our Girls Golf team advanced to the Section 2AA Finals after finishing prelims as one of the four lowest scoring teams. The team finished in fourth place. However, Hanna Norberg was the Section 2AA medalist, meaning she shot the lowest individual score of the entire tournament! This also qualified her for the State Meet on June 10. She will be honored at July's meeting with a Jordan PRIDE Award as well. The Boys team advanced two individuals, Lexyn Grof and Graham Helgerson, to Section Finals where both narrowly missed qualifying for State.
- **Misc** -
 - The Jordan Hall of Fame Committee met on May 23rd and will finalize the class of 2025 in the coming weeks.
 - Youth and High School aged camps are already underway for many of our programs, and will continue to be throughout June and July and into the beginning of August.



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

- Summer ball pictures went so well!! Special thanks to Andi and Jamie for all their work in making this a huge success! On June 2nd all Summer Ball teams had their pictures taken at Jordan Middle School and it went super well.
 - 46 Tee Ball Athletes
 - 71 Coach Pitch Athletes (largest group ever)
 - 37 Machine Pitch Athletes
 - 16 Pee Wee Athletes
 - 17 Little League Athletes
- Driver's Education - We have another summer of Driver's Education classes. Thanks to Mike Coddington and Tony Kusske for teaching these classes! We are very lucky to have great educators working with our kids.
- CERC Membership Rates - I have met with the Jordan Community Education Advisory Board to start the conversation around increasing membership rates starting January 1st, 2026. More information will be coming your way in the near future.
- 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. Stay tuned for more information, but get that date on your calendar! We will also need Run of the Mill volunteers again and yes, I will have donuts again!

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Preschool, ECFE and Kids Co:

Preschool:

- Graduation was a success in the CERC! Thank you to all the staff who made it run so smoothly.
- We were cleaned out by Wednesday and demolition had already started on Tuesday 5/27!
- We have one preschool class in session this summer, Bugs!

ECFE:

- We will have a couple of classes running this summer, Ones and Twos as well as Busy Babies.

Kids Co:

- We moved over to JMS on Thursday morning and have been busy getting prepped. We start programming on June 5 with about 120 kids attending.



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ELISE PICKLE
Communications Director
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Communications and Marketing Monthly Summary

Projects Completed / Highlights:

- Created JES News Special Edition video highlighting the Phase 2 work happening at Jordan Elementary School this summer.
- Designed and worked with the installer for the JHS and JES secure entrance graphics
- Created videos and graphics highlighting Seniors for the end of the year and Graduation Commencement Ceremony
- Wrote an article highlighting the JHS Building Trades class for Teaching Today MN

Events Attended for Photography Needs:

- JHS Jazz Band Lunch
- JHS Spring Teddy Bear Clinic with Kindergarten
- Preschool with the Police
- JHS Band Concert
- JHS Senior Walk

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.
 - After the new website launches, we will move our communications and app over to the new platform, as well.
- Started working on the Fall 2025 Community Ed/Rec brochure - we anticipate this will be delivered to homes the week of August 4!
- Planning for a general district enrollment video.

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- 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

6/9/25

May Highlights

- In May, I had the opportunity to collaborate with SW Metro and several other districts that provide meals for schools within SW Metro. During our discussions, a request was brought forward to offer multiple entrée options each day, along with Smart Snack items. We are so excited for this! Historically, students at these schools were only offered one entrée per day and did not have the option to purchase Smart Snacks. This change is a great step toward giving the students a little more flexibility and choice in their day!
- May 6th, I was able to attend the RISE Leadership training through School Nutrition Directors of Minnesota. Topics included: Eating with your Eyes (all about photographing and advertising school lunches), Public Policy and Hot Topics with a representative from MDE.
- At JES, we continued some equipment training on our new iCombi ovens. It was great for the team to get a more indepth training a couple of months after they have been using them. We plan to finish up the training at the end of August before we start the new year!
- The JHS walk-in freezer and coolers are empty! We spent the last couple of days of May emptying the space out in preparation for the new freezer and coolers to be installed this summer!

Upcoming projects

- Milk and Bread contracts will go to bid in June.
- During June & July we will be selling concessions behind JMS for Community Ed summer ball!
- June 9th we will be interviewing for our HS Kitchen Manager position. We currently have five qualified applicants.

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Board Meeting - 06.09.2025

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness:

- The Special Services Department is happy to announce the hiring of Meghan Schultz (Elementary Multi-Lingual Teacher), Ann Lundborg (Early Childhood Speech and Language Pathologist) Kayla Whitehead (Elementary Speech and Language Pathologist), and Sidney Schafer (JMS Special Education Teacher) for the 2025-2026 school year.
- Extended School Year (ESY) and Targeted Services started on June 9th. ESY and Academic Targeted Services will be Monday through Thursday from 8:30 AM to 11:00 AM. All programming will be at JMS this summer due to construction. Targeted Services SEL program will continue into July for three weeks and will run from 10 AM – 3 PM.
- On Wednesday, May 21st we had our SOAR Transition Graduation Ceremony. We had one Jordan and one Belle Plaine student graduate from the SOAR Transition Program this school year. Next year we will have three Jordan students attending the SOAR program.

Improve Community Connection, Satisfaction, and Engagement

- This month, our American Indian Education Council will be hosting a Native American day camp. This day camp will have students learning about Native American drumming, horses, gardening, and participate in various Indigenous Activities.

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

- This past month I have been meeting with departments and staff on closing out the school year and collaborating on what we need to work on for the 25-26 school year. Staff have been very open and honest about what we need to work on and what supports need to be in place for our students to be successful in each building and department.
- The Jordan District will continue to work with Scott County Human Services on the support for mental health in our schools. An agreement between JPS and Scott County was signed to provide co-located services to our students in need.

Be Fiscally Responsible and Maintain Quality Facilities

- Amy Hafemann and I continue to communicate and develop our 25-26 special education budget to ensure we are utilizing our state and federal dollars appropriately.
- Amy Hafemann and I are working on our Federal and State Special Education funding and our ADSIS, Achievement and Integration, CEIS, American Indian Aid Application, and Title III funding applications. We are also working with the staff and council members involved in the funding grants.

Phone System Upgrade

Our current phone system, originally purchased in the summer of 2014, will no longer be supported within the next year. In preparation, we have signed a contract to implement a new system this summer.

Here are the key changes with the new phone system:

- **Same Numbers, Improved Functionality:** All existing phone numbers for buildings and staff will remain the same.
- **Collaboration Tool for Call Management:** A new software program on a staff member's device will allow them to easily manage calls, including transferring calls, sending them directly to a staff member's voicemail, checking call history, and looking up contacts.
- **Text Messaging Capabilities:** A request we get from staff is being able to text families, as some prefer and respond better via text. Staff will now be able to send text messages from the software via their school phone number. This feature will give staff a more effective and convenient tool to reach them. All messages will be recorded and archived to ensure compliance with regulations.
- **Mobile Staff Support:** Staff members who work in multiple buildings will now have a single phone number that follows them across locations, eliminating the need to try various numbers to reach someone.
- **Enhanced 911 Location Information:** The system will meet updated emergency calling standards, providing more precise location details to 911 dispatchers, such as the specific area within a building.
- **New Handsets:** All phones across the district will be replaced with new handsets to support the upgraded system and features.

Timeline and Training

The current timeline is to have the new phone system fully installed and operational by early August. Staff training on the new features and tools will be provided when they return in the fall to ensure a smooth transition.

Firewall Replacement

Our current firewall will no longer be supported this fall. We solicited bids from multiple vendors, and our current firewall manufacturer provided the most cost-effective option, thanks to available trade-in promotions.

The new firewall setup will be highly available, meaning it will include multiple redundant firewalls running in an active/passive configuration. If the primary firewall experiences a failure or requires maintenance, traffic will automatically and seamlessly shift to the backup firewall with no disruption to internet connectivity or network services. This design significantly improves reliability and minimizes downtime.

The manufacturer guarantees five years of support from the last date the device is available for purchase. This ensures we will have at least five years of support, potentially longer depending on when this model is no longer available for purchase.



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DAN LEHMAN
Facilities Director
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FACILITIES UPDATE

Director's message to the board:

Hello all, with school out that means cleaning, repairs and some building upgrades start to happen for our custodial and grounds crew. We started at the HS this summer, and have rooms waxed, carpets getting cleaned and soon we are continuing to update our district paint colors. We will be continuing on the north hallways with the Mindful Grey color, and hopefully getting the south hallways done as well. Auction items are being paid for and picked up from the K1 and ELS furniture. In total, those items sold for \$1,154. We are glad to see them being used by others, one group which bought most of the chairs are sending them to Africa for classrooms there! Construction crews started to demo electrical and fire suppression at JHS coolers and freezer.

We are continuing to bring our custodial and grounds staff to MASMS custodial days. The crew is split into two days of break out sessions, networking with other district custodial and ground staff and some fun. This will take place June 24th and 25th.

June Focus:

- Continue to support construction at JES
- Getting irrigation running
- Custodial/Grounds Days in White Bear Lake
- JHS Painting hallways

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.