



Jordan School District #717
Regular Meeting Agenda

Monday, November 10, 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	
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10. Adjourn Regular Meeting	



Request to Address the School Board

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

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

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

The following conduct is prohibited during the public comment period:

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



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

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

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

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

Please specifically state your purpose for addressing the School Board.

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

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

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

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

School District Clerk

Date/Time Received



Regular Meeting

Monday, October 13, 2025 at 6:30 PM
 Regular Meeting
 CERC Multi-purpose Room
 500 Sunset Drive; Suite 3
 Jordan, MN 55352

1. Call to Order
 - Deb Pauly called the meeting to order at 6:30pm.
2. Pledge of Allegiance
3. Roll Call
 - Present: Deb Pauly, Molly Monyok, Lauren Pedersen, Corinne Hennen, Jenny Kusske, Christina Olson, Matt Bertrang, and Student Rep - Henry Brick.
 - Absent:
4. Consideration of Agenda
 - Motion to approve the agenda made by Molly Monyok, Seconded by Lauren Pedersen, Motion Passed 7-0.
5. Public Comments
6. Consent Agenda
 - 6.1. Minutes
 - 9/8/25 Regular Board Minutes
 - 9/22/25 Work Session Minutes
 - 6.2. Monthly Finance Reports
 - Amy Hafemann prepared reports for the board to review.
 - 6.3. Donations

Donor	Designated Purpose	Amount/Items
Mightycause	JES Backpack Program	\$45.00
Jordan Fire Dept	JMS Web Program	\$1,000.00
Jordan Lions	CE Holiday Tour of Lights	\$350.00
Jordan Lions	JES Snack Cart	\$500.00
American Legion Post No 3	Legion Baseball	\$750.00
Holly Kvapil	Jordan Middle School	\$75.00
Riverland Bank	Baseball Field 2 Scoreboard Sign	\$400.00
Blackbaud Giving Fund	Jordan Elementary School	\$25.00

6.4. Matters of Employment

- Motion to approve the consent agenda made by Lauren Pedersen, Seconded by Jenny Kusske, Motion Passed 7-0.

7. Action / Discussion Items

7.1. Review and Act on Annual Assurance of Compliance

- Superintendent Evenson presented the annual Assurance of Compliance information.
- Motion to approve the Assurance of Compliance made by Lauren Pedersen, Seconded by Corinne Hennen, Passed 7-0.

7.2. Achievement and Integration Update

- Director of Teaching and Learning Dr. Erin Hjelmeland presented the Achievement and Integration update.

7.3. Review and Act on CACR

- Director of Teaching and Learning Dr. Erin Hjelmeland presented the CACR plan.
- Motion to approve the CACR Plan made by Lauren Pedersen, Seconded by Matt Bertrang, Motion Passed 7-0.

7.4. Review and Act on 2025-2027 EMJ Agreement

- Superintendent Evenson presented the 2025-2027 EMJ Agreement.
- Motion to approve the 2025-2027 EMJ Agreement made by Molly Monyok, Seconded by Matt Bertrang, Motion Passed via roll call vote 5-0-2. J. Kusske and C. Olson abstained from the vote.

7.5. Transportation Budget Update

- Finance Director Amy Hafemann presented the Transportation Budget update.

7.6. Review and Act on Snow Removal Bid

- Finance Director Amy Hafemann presented the Snow Removal Bid.
- Motion to approve the Snow Removal Bid made by Molly Monyok, Seconded by Jenny Kusske, Motion Passed 7-0.

8. Board and Administrative Reports

8.1. Superintendent's Report

8.2. HS Principal's Report

8.3. MS Principal's Report

8.4. ES Principal's Report

8.5. Teaching and Learning Director's Report

8.6. Activities Director's Report

8.7. Community Education & Recreation Director's Report

8.8. Communications Director's Report

8.9. Nutritional Services Director's Report

8.10. Special Services Director's Report

8.11. School Board Member Reports / Committee Reports

9. Adjourn Regular Meeting

- Motion to adjourn the meeting at 7:43pm made by M. Monyok.

School Board Clerk

Date



Workshop Meeting

Monday, October 27, 2025 at 5:30 PM
Workshop Meeting
Jordan Elementary School
815 Sunset Drive
Jordan, MN 55352

1. Call to Order
 - Deb Pauly called the meeting to order at 5:30pm
2. Roll Call
 - Present: Deb Pauly, Molly Monyok, Corinne Hennen, Christina Olson, and Matt Bertrang. Jenny Kusske joined the meeting at 5:33pm.
 - Absent: Lauren Pedersen and Student Rep - Henry Brick.
3. Student Achievement Data
 - Director of Teaching and Learning, Dr. Erin Hjelmeland, presented the student achievement data and information.
4. Adjourn Workshop Meeting
 - Motion to adjourn the meeting at 7:10pm made by M. Monyok.

School Board Clerk

Date



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

AMY HAFEMANN
Director of Finance
ahafemann@isd717.org

November 5, 2025

Board of Education Meeting

Finance Report

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

The pie chart shows the expenses by object codes in the General Fund that were paid thru October, 2025. This chart is as current as can be at this time and is for the current year – FY2025-2026.

The auditors are wrapping up the audit and should be done soon.

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

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
24385		AFLAC	1932 WYNNANTON ROAD COLUMBUS, GA 31999-0001			
			001			Wire
			B 01 215 060	American Family/Flex Cancer		\$40.15
			B 01 215 060	Retiree-C Clark-Stemig-premium		\$25.30
PO#:		Voucher #:	136024 Invoice	Invoice No: S2026080	10/31/2025	Paid Amt: \$65.45
PO#:		Voucher #:	B 01 215 060	American Family/Flex Cancer		\$40.15
			135880 Invoice	Invoice No: S2026070	10/31/2025	Paid Amt: \$40.15
						Check Amount: \$105.60
						Vendor Total: \$105.60
28892		AVIBEN	1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008			
			001			Wire
PO#:		Voucher #:	135900 Invoice	Invoice No: S2026070	10/15/2025	Paid Amt: \$330.55
PO#:		Voucher #:	B 01 215 077	Modern Woodmen		\$125.67
PO#:		Voucher #:	135898 Invoice	Invoice No: S2026070	10/15/2025	Paid Amt: \$125.67
PO#:		Voucher #:	B 01 215 068	ING/Aetna		\$7,905.03
			135890 Invoice	Invoice No: S2026070	10/15/2025	Paid Amt: \$7,905.03
			B 01 215 067	Valic		\$559.70
			B 01 215 068	ING/Aetna		\$98.16
PO#:		Voucher #:	135905 Invoice	Invoice No: S2026070	10/15/2025	Paid Amt: \$657.86
			B 01 215 055	Equitable Life		\$3,055.22
			B 01 215 068	ING/Aetna		\$1,436.00
PO#:		Voucher #:	135883 Invoice	Invoice No: S2026070	10/15/2025	Paid Amt: \$4,491.22
			B 01 215 053	Fidelity Investment		\$1,418.34
PO#:		Voucher #:	135886 Invoice	Invoice No: S2026070	10/15/2025	Paid Amt: \$1,418.34
			B 01 215 057	Thrivent Financial		\$1,027.80
PO#:		Voucher #:	135903 Invoice	Invoice No: S2026070	10/15/2025	Paid Amt: \$1,027.80
			B 01 215 064	Franklin Templeton		\$3,623.96
			B 01 215 068	ING/Aetna		\$104.02
PO#:		Voucher #:	135888 Invoice	Invoice No: S2026070	10/15/2025	Paid Amt: \$3,727.98
			B 01 215 078	Horace Mann		\$3,941.05
PO#:		Voucher #:	135889 Invoice	Invoice No: S2026070	10/15/2025	Paid Amt: \$3,941.05
			B 01 215 050	ECONOMIC SERVICES		\$850.02
PO#:		Voucher #:	135884 Invoice	Invoice No: S2026070	10/15/2025	Paid Amt: \$850.02
			B 01 215 056	American Express		\$3,294.45
PO#:		Voucher #:	135879 Invoice	Invoice No: S2026070	10/15/2025	Paid Amt: \$3,294.45
			B 01 215 068	ING/Aetna		\$167.84

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
28892		AVIBEN		1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008		
			001			Wire
			B 01 215 080	First Investors Corporation		
PO#:		Voucher #:	135887	Invoice No: S2026070	10/15/2025	Paid Amt: \$484.52
						Check Amount: \$28,254.49
			001			Wire
PO#:		Voucher #:	136046	Invoice No: S2026080	10/31/2025	Paid Amt: \$1,027.80
			B 01 215 056	American Express		
PO#:		Voucher #:	136023	Invoice No: S2026080	10/31/2025	Paid Amt: \$3,294.45
			B 01 215 078	Horace Mann		
PO#:		Voucher #:	136033	Invoice No: S2026080	10/31/2025	Paid Amt: \$3,941.05
			B 01 215 067	Valic		
			B 01 215 068	ING/Aetna		
PO#:		Voucher #:	136048	Invoice No: S2026080	10/31/2025	Paid Amt: \$662.81
			B 01 215 055	Equitable Life		
			B 01 215 068	ING/Aetna		
PO#:		Voucher #:	136027	Invoice No: S2026080	10/31/2025	Paid Amt: \$4,491.22
			B 01 215 068	ING/Aetna		
PO#:		Voucher #:	136034	Invoice No: S2026080	10/31/2025	Paid Amt: \$7,905.03
			B 01 215 064	Franklin Templeton		
			B 01 215 068	ING/Aetna		
PO#:		Voucher #:	136032	Invoice No: S2026080	10/31/2025	Paid Amt: \$3,727.98
			B 01 215 050	ECONOMIC SERVICES		
PO#:		Voucher #:	136028	Invoice No: S2026080	10/31/2025	Paid Amt: \$850.02
			B 01 215 053	Fidelity Investment		
PO#:		Voucher #:	136030	Invoice No: S2026080	10/31/2025	Paid Amt: \$1,418.34
			B 01 215 077	Modern Woodmen		
PO#:		Voucher #:	136040	Invoice No: S2026080	10/31/2025	Paid Amt: \$125.67
			B 01 215 061	New York Life		
PO#:		Voucher #:	136042	Invoice No: S2026080	10/31/2025	Paid Amt: \$330.55
			B 01 215 068	ING/Aetna		
			B 01 215 080	First Investors Corporation		
PO#:		Voucher #:	136031	Invoice No: S2026080	10/31/2025	Paid Amt: \$490.04
						Check Amount: \$28,264.96
						Vendor Total: \$56,519.45

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6368		COLONIAL LIFE	001	PO BOX 903 COLUMBIA, SC 29202		
			B 01 215 051	Colonial Life - Liability Account	10/15/2025	Wire
PO#:		Voucher #:	135881	Invoice No: S2026070		Paid Amt: \$58.47
						Check Amount: \$58.47
			001	Colonial Life - Liability Account	10/31/2025	Wire
PO#:		Voucher #:	136025	Invoice No: S2026080		Paid Amt: \$58.47
						Check Amount: \$58.47
						Vendor Total: \$116.94
24229		EDUCATION MINNESOTA - JORDAN				
			001 112442			Check
			B 01 215 039	Jea	10/15/2025	
PO#:		Voucher #:	135891	Invoice No: S2026070		Paid Amt: \$13,431.34
						Check Amount: \$13,431.34
						Vendor Total: \$13,431.34
22350		FRANSEN BANK AND TRUST		200 CREEK LANE JORDAN, MN 55352		
			001			Wire
			B 01 215 010	FICA	10/15/2025	
PO#:		Voucher #:	135894	Invoice No: S2026070		Paid Amt: \$20,277.04
			B 01 215 010	FICA	10/15/2025	
PO#:		Voucher #:	135901	Invoice No: S2026070		Paid Amt: \$86,701.58
			B 01 215 003	Fed Tax	10/15/2025	
PO#:		Voucher #:	135885	Invoice No: S2026070		Paid Amt: \$51,273.69
						Check Amount: \$158,252.31
			001	State Tax	10/15/2025	Wire
			B 01 215 002			
PO#:		Voucher #:	135897	Invoice No: S2026070		Paid Amt: \$27,627.50
						Check Amount: \$27,627.50
			001			Wire
			B 01 215 010	FICA	10/31/2025	
PO#:		Voucher #:	136043	Invoice No: S2026080		Paid Amt: \$89,197.56
			B 01 215 010	FICA	10/31/2025	
PO#:		Voucher #:	136036	Invoice No: S2026080		Paid Amt: \$20,860.62
			B 01 215 010	FICA	10/31/2025	
PO#:		Voucher #:	136052	Invoice No: S2026080S0		Paid Amt: \$1,442.16

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
22350		FRANSEN BANK AND TRUST	001			
		200 CREEK LANE JORDAN, MN 55352				
PO#:		Voucher #:	B 01 215 010	136055 Invoice	10/31/2025	Wire
				Invoice No: S202608S0		
				FICA		
				Fed Tax		
						\$6,166.70
						Paid Amt: \$6,166.70
PO#:		Voucher #:	B 01 215 003	136051 Invoice	10/31/2025	Wire
				Invoice No: S202608S0		
				FICA		
				Fed Tax		
						\$1,797.22
						Paid Amt: \$1,797.22
PO#:		Voucher #:	B 01 215 010	136062 Invoice	10/31/2025	Wire
				Invoice No: S202608S20		
				FICA		
						\$21.74
						Paid Amt: \$21.74
PO#:		Voucher #:	B 01 215 010	136058 Invoice	10/31/2025	Wire
				Invoice No: S202608S10		
				FICA		
				Fed Tax		
						\$0.34
						Paid Amt: \$0.34
PO#:		Voucher #:	B 01 215 003	136029 Invoice	10/31/2025	Wire
				Invoice No: S2026080		
				Fed Tax		
						\$54,415.82
						Paid Amt: \$54,415.82
PO#:		Voucher #:	B 01 215 003	136061 Invoice	10/31/2025	Wire
				Invoice No: S202608S20		
				FICA		
						\$43.46
						Paid Amt: \$43.46
PO#:		Voucher #:	B 01 215 010	136064 Invoice	10/31/2025	Wire
				Invoice No: S202608S20		
				FICA		
						\$93.00
						Paid Amt: \$93.00
PO#:		Voucher #:	B 01 215 010	136059 Invoice	10/31/2025	Wire
				Invoice No: S202608S10		
						\$1.50
						Paid Amt: \$1.50
						Check Amount: \$174,040.12
PO#:		Voucher #:	B 01 215 002	136039 Invoice	10/31/2025	Wire
				Invoice No: S2026080		
				State Tax		
						\$28,795.31
						Paid Amt: \$28,795.31
						Check Amount: \$28,795.31
PO#:		Voucher #:	B 01 215 002	136063 Invoice	10/31/2025	Wire
				Invoice No: S202608S20		
				State Tax		
						\$27.37
						Paid Amt: \$27.37
						Check Amount: \$27.37
PO#:		Voucher #:	B 01 215 002	136054 Invoice	10/31/2025	Wire
				Invoice No: S202608S0		
				State Tax		
						\$389.67
						Paid Amt: \$389.67
						Check Amount: \$389.67
						Vendor Total: \$389,132.28
4689		JORDAN EDUCATION FOUNDATION	001	112443		
		PO Box 52 Jordan, MN 55352				
PO#:		Voucher #:	B 01 215 073	135892 Invoice	10/15/2025	Check
				Invoice No: S2026070		
				Jordan Ed Foundation		
						\$62.00
						Paid Amt: \$62.00
						Check Amount: \$62.00

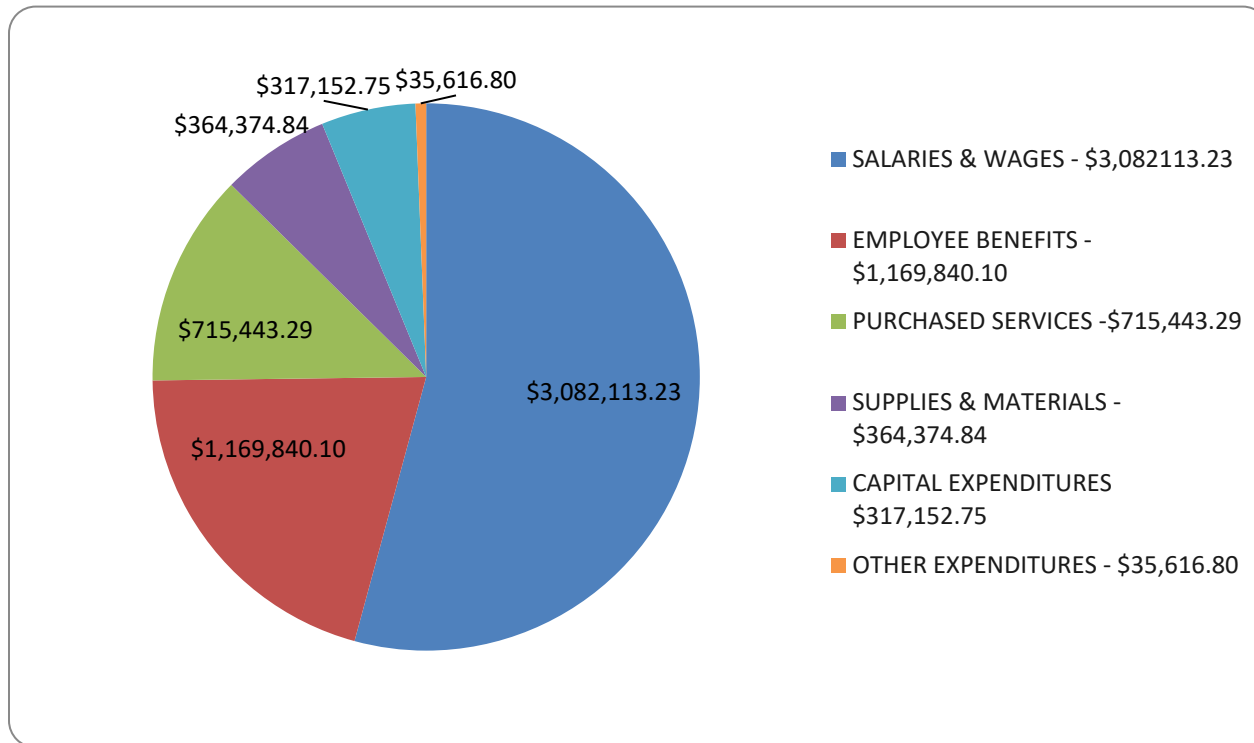
Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
23795		NATIONAL INSURANCE SERVICES OF WI, INC		112508	PO BOX 7411066 CHICAGO, IL 60674-1066	Check
			001	B 01 215 035	Life	\$1,139.27
				B 01 215 065	Disability	\$2,006.21
PO#:		Voucher #:	135899	Invoice No: S2026070	10/31/2025	Paid Amt: \$3,184.69
			B 01 215 027	Supplemental Life Ins	\$39.21	
			B 01 215 035	Life	\$1,138.33	
			B 01 215 065	Disability	\$2,002.30	
			B 01 215 027	Supplemental Life-adj to premium	(\$19.62)	
			B 01 215 035	Life - adj to premium	\$83.90	
			B 01 215 026	Retiree Life Ins	\$126.00	
			B 01 215 065	Disability - adj to premium	(\$4.19)	
PO#:		Voucher #:	136041	Invoice No: S2026080	10/31/2025	Paid Amt: \$3,365.93
						Check Amount: \$6,550.62
						Vendor Total: \$6,550.62
24384	14	NCPERS MINNESOTA		112509	PO BOX 17605 JACKSONVILLE, FL 32245-7605	Check
			001	B 01 215 032	PERA Life	\$37.34
PO#:		Voucher #:	136045	Invoice No: S2026080	10/31/2025	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	Wire
			001	B 01 215 014	PERA	\$26,197.37
PO#:		Voucher #:	135902	Invoice No: S2026070	10/15/2025	Paid Amt: \$26,197.37
						Check Amount: \$26,197.37
						Vendor Total: \$26,197.37
PO#:		Voucher #:	136065	Invoice No: S202608S20	10/31/2025	Paid Amt: \$105.00
			B 01 215 014	PERA	\$34.85	
PO#:		Voucher #:	136056	Invoice No: S202608S0	10/31/2025	Paid Amt: \$34.85
			B 01 215 014	PERA	\$26,458.45	
PO#:		Voucher #:	136044	Invoice No: S2026080	10/31/2025	Paid Amt: \$26,458.45
						Check Amount: \$26,598.30
						Vendor Total: \$52,795.67

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
21994		TEACHERS RETIREMENT ASSN			60 EMPIRE DRIVE SUITE 400 ST PAUL, MN 55103-1855	
			001			Wire
PO#:		Voucher #:	B 01 215 018	135904 Invoice	10/15/2025	Paid Amt: \$91,350.51
				TRA		Check Amount: \$91,350.51
				Invoice No: S2026070		
			001			Wire
PO#:		Voucher #:	B 01 215 018	136057 Invoice	10/31/2025	Paid Amt: \$8,032.09
				TRA		
				Invoice No: S202608S0		
PO#:		Voucher #:	B 01 215 018	136060 Invoice	10/31/2025	Paid Amt: \$2.16
				TRA		
				Invoice No: S202608S10		
PO#:		Voucher #:	B 01 215 018	136047 Invoice	10/31/2025	Paid Amt: \$94,910.75
				TRA		
				Invoice No: S2026080		
						Check Amount: \$102,945.00
						Vendor Total: \$194,295.51
5942		WEX			PO Box 2926 Fargo, ND 58108-2926	
			001			Wire
			B 01 215 090		FY2026-Flex-Dep Care	\$1,584.05
			B 01 215 090		FY2026-Flex-Dep Care	\$1,584.05
			B 01 215 091		FY2026-Flex-Medical	\$620.84
			B 01 215 091		FY2026-Flex-Medical	\$620.84
			B 01 215 091		FY2026-Flex-Medical - adj to claims	\$3,178.97
			B 01 215 090		FY2026-Dep Care - adj to claims	(\$2,746.54)
PO#:		Voucher #:	B 01 215 090	136066 Invoice	10/31/2025	Paid Amt: \$4,842.21
				Invoice No: S2026080		Check Amount: \$4,842.21
			001			Wire
PO#:		Voucher #:	B 01 215 028	136067 Invoice	10/31/2025	Paid Amt: \$5,921.83
				Flex-Employee Contribution		Check Amount: \$5,921.83
				Invoice No: S2026070		
			001			Wire
PO#:		Voucher #:	B 01 215 028	136068 Invoice	10/31/2025	Paid Amt: \$6,171.83
				Flex-Employee Contribution		Check Amount: \$6,171.83
				Invoice No: S2026080		
						Vendor Total: \$16,935.87
						Report Total: \$907,036.33

Jordan Public Schools
Detail Payment Register by Vendor
Fund Summary

Fund Description	Total
01 General Fund	\$841,954.80
02 Food Service Fund	\$39,826.70
04 Community Education	\$33,656.33
06 Building Fund	\$2,712,922.26
18 Custodial Fund	\$4,347.50
27 Student Activity Accounts	\$396.05
Report Total	\$3,633,103.64

FUND 01 - EXP GUIDELINE BY OBJECT
NOVEMBER, 2025



Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
6677		ACRE	1601 UTICA AVE S STE 325 ST. LOUIS PARK, MN 55416				
			001	112338		Check	
			E 06 100 870 024 520 000	Application No 3		\$74,820.35	
PO#:		Voucher #:	135755 Invoice	Invoice No: Application No 3	10/3/2025	Paid Amt:	\$74,820.35
PO#:		Voucher #:	135756 Invoice	Invoice No: 500207	10/3/2025	Paid Amt:	\$1,200.00
			001	112449		Check	
			E 06 100 870 024 530 500	Teacher Desk D-Shape Top		\$516.93	
			E 06 100 870 024 530 500	Teacher Desk 18" T-Leg		\$387.69	
			E 06 100 870 024 530 500	Teacher Desk Box/File Right Hand		\$620.30	
			E 06 100 870 024 530 500	Teacher Desk Box/File Left Hand		\$310.15	
			E 06 100 870 024 530 500	Grommit		\$25.86	
			E 06 100 870 024 530 500	Highback Chair		\$1,483.44	
			E 06 100 870 024 530 500	Project Management Time		\$90.00	
			E 06 100 870 024 530 500	Labor		\$1,800.00	
			E 06 100 870 024 530 500	Tariff		\$64.40	
			E 06 100 870 024 530 500	Freight		\$727.27	
			E 06 100 870 024 530 500	Handling Fee		\$66.88	
PO#:	62484	Voucher #:	135955 Invoice	Invoice No: 500890	10/27/2025	Paid Amt:	\$6,092.92
						Check Amount:	\$6,092.92
						Vendor Total:	\$82,113.27

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4220		ADVANCED IMAGING SOLUTIONS	6121 BAKER ROAD SUITE 110 MINNETONKA, MN 55345			
			001			Wire
			E 01 005 110 302 560 335	DO Lease		\$338.26
			E 01 005 110 000 350 335	DO Maint		\$459.14
			E 01 100 203 302 560 335	JES Lease		\$507.39
			E 01 100 203 000 350 335	JES Maint		\$688.71
			E 01 128 211 302 560 335	JMS Lease		\$338.28
			E 01 128 211 000 350 335	JMS Maint		\$459.14
			E 01 300 211 302 560 335	JHS Lease		\$338.28
			E 01 300 211 000 350 335	JHS Maint		\$459.14
			E 04 005 505 321 560 335	CE Lease		\$169.14
			E 04 005 505 321 350 335	CE Maint		\$229.57
			E 04 005 582 344 560 335	ELS Lease		\$169.13

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		112313	PO BOX 035184 SEATTLE, WA 98124-5184	Check
		001				
		E 01		100 203 000 430 234	B00JM5GZGW Play-Doh Modeling Compound :	\$27.32
		E 01		100 203 000 430 234	B00UHUJ2QG Expo Low Odor Dry Erase Marki	\$9.97
		E 01		100 203 000 430 234	B071JM699P Amazon Basics Wood-Cased #2 I	\$9.89
		E 01		100 203 000 430 234	B07RPT4LFN Classroom Timers for Teachers k	\$6.29
		E 01		100 203 000 430 234	B07XDC7FP9 X-bet MAGNET Round Flexible N	\$13.98
		E 01		100 203 000 430 234	B096STYTHK Crazy Straws for Kids, 40 Pcs Rr	\$19.95
		E 01		100 203 000 430 234	B09958B52R SUNEE 30 Packs Oversized Reu:	\$19.90
		E 01		100 203 000 430 234	B0C3FLRMJL JOYIN 60 Pcs Slap Bracelets for	\$8.99
		E 01		100 203 000 430 234	Amazon Shipping Charge	\$3.99
PO#: 62594		Voucher #:	135727	Invoice	Invoice No: 19V3-3Y49-4MX1	Paid Amt: \$134.85
					10/2/2025	Check Amount: \$134.85
		001		112371		Check
		E 01		005 810 000 401 000	B0BCFPQS1 TAKOCI (2Pack) Replacement E	\$43.37
		E 01		005 810 000 401 000	Amazon Shipping Charge	\$0.00
		E 01		005 110 000 401 000	B01N99XMM2 HON Office Chair Mat for Carpel	\$37.33
		E 01		300 411 740 433 000	B0DFGZPKB Puroma Keyed Padlock with 2 Ki	\$6.99
		E 01		300 411 740 433 000	Amazon Shipping Charge	\$0.00
PO#: 62722		Voucher #:	135870	Invoice	Invoice No: 1D4P-HHHD-4TGT	Paid Amt: \$87.69
		E 04		005 505 321 401 515	B006X0XICS Tachikara Volley-Lite Additional Co	\$576.60
		E 04		005 505 321 401 515	Amazon Shipping Charge	\$0.00
PO#: 62656		Voucher #:	135868	Invoice	Invoice No: 134G-RV16-DMXW	Paid Amt: \$576.60
		E 01		300 260 000 430 000	B09R3Z64SB Maxsolve 2 Pack Soil Tester, 3-in-	\$40.59
		E 01		300 260 000 430 000	B0DK51CTZX KNINE OUTDOORS Infrared Th	\$53.91
		E 01		300 260 000 430 000	Amazon Shipping Charge	\$0.00
PO#: 62626		Voucher #:	135862	Invoice	Invoice No: 1CR3-FQJL-3R4F	Paid Amt: \$576.60
		E 01		300 211 000 401 217	B0083J768O USAopoly Telestrations Party Pach	\$44.99
		E 01		300 211 000 401 217	B00CMUEYOE Game of THINGS...— Hilarious	\$17.83
		E 01		300 211 000 401 217	B00J57VU44 Sushi Go - The Pick and Pass fan	\$11.99
		E 01		300 211 000 401 217	B07D5QHKJUN 5 Second Rule Game - Simple C	\$18.66
		E 01		300 211 000 401 217	B07G2VHPPFW Blank Slate - The Game Where	\$24.97
		E 01		300 211 000 401 217	B07VHJ3BYR Chess Sets Travel Board Games	\$39.96
		E 01		300 211 000 401 217	B07YSWPH3C SNAKE OIL - The Silly Selling F	\$24.99
		E 01		300 211 000 401 217	B083YKSF3B Hasbro Gaming Ultimate Catch P	\$22.68
		E 01		300 211 000 401 217	B0CMGKPK5N History Channel Trivia Board Ga	\$28.99
		E 01		300 211 000 401 217	B0DDL1J5QG QUOKKA Trivia Card Game with	\$35.14

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		112371		Check
		001			PO BOX 035184 SEATTLE, WA 98124-5184	
PO#: 62613		Voucher #:		135872	Invoice No: 1QJN-C4N1-PVF3	Paid Amt: \$270.20
				E 01 300 211 000 401 217	Amazon Shipping Charge	\$0.00
				E 01 300 259 000 430 000	B0C1ZCV93S Jeytour 100 Pcs Label Holders At	\$11.99
				E 01 300 259 000 430 000	Amazon Shipping Charge	\$0.00
PO#: 62712		Voucher #:		135865	Invoice No: 161V-QPM7-3N9H	Paid Amt: \$11.99
				E 01 100 620 000 401 000	B00006IE8K uni-ball uniball Vision Rollerball Pei	\$19.36
				E 01 100 620 000 401 000	B002ZZ9FQS Dixon Ticonderoga Wood-Cased	\$16.79
				E 01 100 620 000 401 000	B071H4JMC3 Miparteco Magic Snake Cube Tw	\$16.99
				E 01 100 620 000 401 000	B07CTPWNWW Snake Magic Speed Cube Spi	\$6.99
				E 01 100 620 000 401 000	B085XKZC5N Qiwi Qidi Speed Cube 2x2- Smoo	\$5.46
				E 01 100 620 000 401 000	B092W7D64G Rubik's Cube, The Original 3x3 (\$9.99
				E 01 100 620 000 401 000	B09S12SDKG AMAZA 3x3 Speed Cube Stress	\$8.89
				E 01 100 620 000 401 000	B09SPNSKH6 Happy Birthday Plastic Embossii	\$6.49
				E 01 100 620 000 401 000	B0B2JGTCNM KWELLAM Happy Birthday to Yi	\$6.99
				E 01 100 620 000 401 000	B0BJNHLLY4 DDOUJOY Happy Birthday Back	\$7.99
				E 01 100 620 000 401 000	B0BLYSQ9P5 SEYMAC Case for iPad (A16) 11	\$185.52
				E 01 100 620 000 401 000	B0BRPR7HLM Wizia Carpet Markers with Num	\$9.69
				E 01 100 620 000 401 000	B0CB13FSYS Sizzix Big Shot Starter Kit (6"), W	\$117.03
				E 01 100 620 000 401 000	B0CPT7Y4SX Crayola Colored Pencils Classpa	\$104.94
				E 01 100 620 000 401 000	B0DKS513X4 DIYology Christmas Wishes Emb	\$6.99
				E 01 100 620 000 401 000	B0DLFNC5NZ DIYology Clouds Pattern Embos:	\$6.99
				E 01 100 620 000 401 000	Amazon Shipping Charge	\$0.00
PO#: 62616		Voucher #:		135867	Invoice No: 1HJ7-M1J4-CWJ1	Paid Amt: \$537.10
				E 04 005 582 344 401 000	B00008XPPO Neenah Astrobrights@ Bright Col	\$14.40
				E 04 005 582 344 401 000	B003U6OX40 Stikkiworks Damage-Free Reusal	\$14.08
				E 04 005 582 344 401 000	B00V5DG6IQ Amazon Basics Hanging Organiz	\$7.99
				E 04 005 582 344 401 000	B079ZV816K Amazon Basics Desktop Stapler w	\$9.03
				E 04 005 582 344 401 000	B07B7MBG8P Amazon Basics Weighted Office	\$16.78
				E 04 005 582 344 401 000	B07YDDX4JL 3-Pack 8" Heavy Duty Scissors w	\$8.49
				E 04 005 582 344 401 000	B08MVRBN2C Magnetic Dots 120pcs - Round	\$10.95
				E 04 005 582 344 401 000	B0BH9CDZKG Lazybug studio Masking Tape 1	\$18.99
				E 04 005 582 344 401 000	B0C3VN69FC 20 Pack Corner Protector Baby, T	\$6.99
				E 04 005 582 344 401 000	B0C49Y9H9G TENDFINE 36 Pack Birthday Crc	\$8.29
				E 04 005 582 344 401 000	Amazon Shipping Charge	\$0.00
PO#: 62730		Voucher #:		135869	Invoice No: 14R1-1GVH-6JMY	Paid Amt: \$115.99

Code	Rcd	Vendor	Bank	Check No	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES	001	112472			Check
		PO BOX 035184 SEATTLE, WA 98124-5184					
PO#: 62786		Voucher #:		136021 Invoice	Invoice No: 1GLH-PD6H-69PX	10/29/2025	Paid Amt: \$21.58
			E 01 005 020 000 401 000	B0DB1B3GH6 FNTCASE for iPhone 16 Case: (\$7.59	
			E 01 005 020 000 401 000	Amazon Shipping Charge		\$0.00	
			E 01 300 361 830 433 000	B07YQ1XTW1 WFLNHB CAT40-ER32 Collet C		\$119.92	
			E 01 300 361 830 433 000	B08FDPQ3NG QWORK 10Pcs CAT40 45*Pull		\$20.97	
			E 01 300 361 830 433 000	B0C9L39RVZ YESWELDER E6013 1/8" 10LB '1		\$37.99	
			E 01 300 361 830 433 000	B0CLGQVQ3H Saffboy Clear Safety Glasses Bi		\$109.74	
			E 01 300 361 830 433 000	Amazon Shipping Charge		\$0.00	
PO#: 62792		Voucher #:		135975 Invoice	Invoice No: 1TC7-LG4W-6CJM	10/29/2025	Paid Amt: \$288.62
			E 04 005 582 344 401 000	B00006IFHD Sharpie Permanent Markers Set C		\$22.98	
			E 04 005 582 344 401 000	B07CNQBPCG Treelen Broom and Dustpan St		\$99.95	
			E 04 005 582 344 401 000	Amazon Shipping Charge		\$0.99	
PO#: 62777		Voucher #:		135978 Invoice	Invoice No: 1L46-47LD-7R9X	10/29/2025	Paid Amt: \$123.92
			E 01 100 422 740 433 000	B0DS1BVZ4K 1000 Pcs(500 Pairs) 0.59inch Di		\$5.99	
			E 01 100 422 740 433 000	B0F9KYDR3Q File Folder, PANDRI 30 Pack Co		\$19.98	
			E 01 100 422 740 433 000	Amazon Shipping Charge		\$0.00	
PO#: 62731		Voucher #:		135979 Invoice	Invoice No: 1VLH-DTLW-1XL9	10/29/2025	Paid Amt: \$25.97
			E 04 005 505 321 401 550	B00F2PAN1E Dixie PerfecTouch 12 oz Paper C		\$70.99	
			E 04 005 505 321 401 550	B013JOAWGA Yes4All Foam Bar Pad - Olympi		\$11.87	
			E 04 005 505 321 401 093	B0D3WJ4BCK KTRIO No Holes Sheet Protect		\$61.39	
			E 04 005 505 321 401 093	Amazon Shipping Charge		\$0.00	
PO#: 62783		Voucher #:		135976 Invoice	Invoice No: 1VY6-3W4R-DK6W	10/29/2025	Paid Amt: \$144.25
			E 27 300 298 301 401 971	B07GSR28B8 Homecoming King and Queen Se		\$9.99	
			E 27 300 298 301 401 971	B0B5ZLGGZJ KNONEW 403ft 1000 LED Strin		\$85.98	
			E 27 300 298 301 401 971	B0D171GL1J Ollny Curtain Lights 300LED 9.8ft		\$67.96	
			E 27 300 298 301 401 971	B0D4Q74HKS Burgundy Black Gold Balloon Ge		\$23.99	
			E 27 300 298 301 401 971	B0D87N3VWJ Syantek Remote Control Power S		\$47.08	
			E 27 300 298 301 401 971	B0FB35V1WD 7pcs Homecoming Royalty Sash		\$32.26	
			E 27 300 298 301 401 971	B0FH21JN5D Homecoming Decorations 2025 N		\$128.79	
			E 27 300 298 301 401 971	Amazon Shipping Charge		\$0.00	
PO#: 62713		Voucher #:		135980 Invoice	Invoice No: 1ROCC-JMLC-NGQL	10/29/2025	Paid Amt: \$396.05
							Check Amount: \$1,138.75
							Vendor Total: \$3,414.48

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 07/01/2025-10/31/2025 Period: 202604-202604 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
3236		ANDREWS, JOHN	001	8070 159TH ST W APPLE VALLEY, MN 55124 112405			
			E 01	300 294 000 305 326	09/29/25 - Boys Soccer		Check
			E 01	300 296 000 305 326	09/29/25 - Girls Soccer	\$87.00	
			E 01	300 294 000 305 326	10/02/25 - Boys Soccer	\$87.00	
						\$174.00	
PO#:		Voucher #:	135907	Invoice	Invoice No: Sept & Oct 2025	10/20/2025	Paid Amt: \$348.00
							Check Amount: \$348.00
							Vendor Total: \$348.00
6872		ANTON, CODY	001	908 WATERFORD WAY JORDAN, MN 55352 112314			
			E 01	300 292 000 302 000	Video Production	\$437.50	Check
			E 01	300 292 000 302 000	Video Post Production	\$150.00	
			E 01	300 292 000 302 000	Photo Production	\$125.00	
			E 01	300 292 000 302 000	Photo Post Production	\$120.00	
			E 01	300 292 000 302 000	Travel Miles	\$19.76	
			E 01	300 292 000 302 000	Delivery Method (Flash Drive)	\$14.00	
			E 01	300 292 000 302 000	Video Intro Filming	\$0.00	
PO#:	62770	Voucher #:	135726	Invoice	Invoice No: 0035422	10/2/2025	Paid Amt: \$866.26
							Check Amount: \$866.26
							Vendor Total: \$866.26
5359		ARBITER SPORTS	001	9815 S MONROE ST SUITE 204 SANDY, UT 84070 112315			
			E 04	005 505 321 405 000	Facilities Scheduler	\$1,871.60	Check
			B 04	131 000	Facilities Scheduler	\$374.35	
PO#:	62677	Voucher #:	135729	Invoice	Invoice No: FY25-26	10/2/2025	Paid Amt: \$2,245.95
							Check Amount: \$2,245.95
							Vendor Total: \$2,245.95
6622		ASCHBRENNER, BRETT	001	6788 EAST KAUBASHINE ROAD HAZELHURST, WI 54531 112316			
			E 01	300 292 000 302 000	Installation of Interior locker room murals	\$1,700.00	Check
PO#:	62748	Voucher #:	135725	Invoice	Invoice No: 082725J	10/2/2025	Paid Amt: \$1,700.00
							Check Amount: \$1,700.00
							Vendor Total: \$1,700.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6469		AUTUMN RIDGE LANDSCAPING, INC			8940 GREENFIELD ROAD LORETTO, MN 55357	
			001	112340		
			E 06 100 870 024 520 000	Application No 3		Check
					\$280,639.82	
PO#:		Voucher #: 135781 Invoice		Invoice No: Application No 3	10/3/2025	Paid Amt: \$280,639.82
						Check Amount: \$280,639.82
						Vendor Total: \$280,639.82
28892		AVIBEN			1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008	
			001	112317		
			E 01 005 110 000 305 000	Monthly Service Fee		Check
					\$286.78	
PO#:		Voucher #: 135728 Invoice		Invoice No: 38774	10/2/2025	Paid Amt: \$286.78
						Check Amount: \$286.78
						Vendor Total: \$286.78
6906		BACH, NATHAN			6460 1477J ST W SAVAGE, MN 55378	
			001	112406		
			E 01 300 294 000 305 303	10/10/25 - Football		Check
					\$145.00	
PO#:		Voucher #: 135908 Invoice		Invoice No: October 2025	10/20/2025	Paid Amt: \$145.00
						Check Amount: \$145.00
						Vendor Total: \$145.00
5989		BANYAI, KELLY			5798 CROSSANDRA ST SE PRIOR LAKE, MN 55372	
			001	112407		
			E 01 300 294 000 305 303	10/10/25 - Football		Check
					\$145.00	
PO#:		Voucher #: 135909 Invoice		Invoice No: Oct 2025	10/20/2025	Paid Amt: \$145.00
						Check Amount: \$145.00
						Vendor Total: \$145.00
4403		BARTCZAK, ANDREW			13074 ELMWOOD CT APPLE VALLEY, MN 55124	
			001	112408		
			E 01 300 296 000 305 326	09/16/25 - Girls Soccer		Check
					\$87.00	
			E 01 300 294 000 305 326	09/16/25 - Boys Soccer		
					\$87.00	
PO#:		Voucher #: 135910 Invoice		Invoice No: Sept 2025	10/20/2025	Paid Amt: \$174.00
						Check Amount: \$174.00
						Vendor Total: \$174.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
11220		BENJAMIN BUS	001	216 NOLDEN LANE JORDAN, MN 55352 112366		Check
			E 01	005 760 720 360 000	Transportation - Regular Routes	
						\$160,396.24
PO#: 62851		Voucher #:	135789	Invoice No: Sept and Oct	10/3/2025	
						Paid Amt: \$160,396.24
						Check Amount: \$160,396.24

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
			001	112439		Check
			E 01	005 760 720 440 000	Fuel	\$844.03
			E 04	005 505 733 360 000	Band	\$770.85
			E 01	300 294 733 360 326	Boys Soccer	\$1,170.35
			E 01	300 296 733 360 312	Cheer	\$354.48
			E 01	300 292 733 360 314	Cross Country	\$1,080.32
			E 01	300 294 733 360 303	Football	\$1,564.21
			E 01	005 110 733 360 000	New Teacher Tour	\$84.40
			E 01	300 296 733 360 309	Tennis	\$2,340.69
			E 01	300 296 733 360 342	Volleyball	\$292.59
			E 04	005 570 733 360 000	Crew	\$2,346.32
			E 04	005 570 733 360 000	Kids Co	\$1,074.69
			E 01	005 760 723 360 000	SPED	\$6,521.16
PO#: 62902		Voucher #:	135949	Invoice No: August 2025	10/20/2025	
						Paid Amt: \$18,444.09
						Check Amount: \$18,444.09
						Vendor Total: \$178,840.33

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6441		BEN'S STRUCTURAL FABRICATION, INC	001	475 PROGRESS ROAD WAITE PARK, MN 56387 112341		Check
			E 06	100 870 024 520 000	Application No 10	\$3,580.55
PO#: 62902		Voucher #:	135767	Invoice No: Application No 10	10/3/2025	
						Paid Amt: \$3,580.55
						Check Amount: \$3,580.55

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
			001	112450		Check
			E 06	100 870 024 520 000	Application 11 - Final Payment	\$25,338.75
PO#: 62902		Voucher #:	135972	Invoice No: Application 11	10/27/2025	
						Paid Amt: \$25,338.75
						Check Amount: \$25,338.75
						Vendor Total: \$28,919.30

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26156		BIFFS, INC.	001	6430 COUNTY RD 101 E SHAKOPEE, MN 55379		Wire
			E 04	005 505 321 305 000	Softball	\$455.00
			E 04	005 505 321 305 000	MS Playground	\$170.00
			E 04	005 505 321 305 000	Baseball	\$95.00
			E 04	005 505 321 305 000	Football	\$210.00

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt/Void Date			
26156		BIFFS, INC.	001	6430 COUNTY RD 101 E SHAKOPEE, MN 55379	Wire				
	PO#:	62537	Voucher #:	135798 Invoice		10/22/2025	\$95.00	Paid Amt:	\$1,025.00
								Check Amount:	\$1,025.00
								Vendor Total:	\$1,025.00
1292		BIX PRODUCE CO.	001	3060 CENTERVILLE RD LITTLE CANADA, MN 55117	Check				
				112318					
				E 02 300 770 701 490 000			\$178.88		
				Inv 06724154 - JHS					
				E 02 300 770 701 490 000			\$583.38		
				Inv 06736680 - JHS					
				E 02 100 770 701 490 000			\$656.64		
				Inv 06729738 - JES					
				E 02 300 770 701 490 000			\$742.48		
				Inv 06746241 - JHS					
				E 02 128 770 701 490 000			\$869.63		
				Inv 06746025 - JMS					
				E 02 128 770 701 490 000			\$603.08		
				Inv 06736705 - JES					
	PO#:		Voucher #:	135734 Invoice		10/2/2025		Paid Amt:	\$3,634.09
				Invoice No: Bix Invoices				Check Amount:	\$3,634.09
								Vendor Total:	\$3,634.09
5630		BLOOMINGTON JEFFERSON HIGH SCHOOL	001	4001 W 102ND STREET BLOOMINGTON, MN 55437	Check				
				112474					
				E 01 300 296 000 369 342			\$240.00		
				Volleyball Tournament Varsity Registration Fee					
				E 01 300 296 000 369 342			\$110.00		
				Volleyball Tournament JV Reg Fee					
				E 01 300 292 000 302 000			\$130.00		
				Volleyball Tournament JV Reg Fee					
	PO#:	62890	Voucher #:	135985 Invoice		10/29/2025		Paid Amt:	\$480.00
				Invoice No: 10/11/25				Check Amount:	\$480.00
								Vendor Total:	\$480.00
11747		BLUE CROSS & BLUE SHIELD	001	PO BOX 860448 MINNEAPOLIS, MN 55486-0448	Check				
				112372					
				B 01 215 024			\$301.00		
				Premiums					
	PO#:		Voucher #:	135835 Invoice		10/15/2025		Paid Amt:	\$301.00
				Invoice No: 261002245923				Check Amount:	\$301.00
								Vendor Total:	\$301.00
5105		BRAUN INTERTEC CORPORATION	001	LOCKBOX #46035PO BOX 64384 ST PAUL, MN 55164-0384	Check				
				112342					
				E 06 100 870 024 305 000			\$10,523.50		
				JES					
				E 06 100 870 024 305 000			\$23.50		
				JHS					
	PO#:		Voucher #:	135757 Invoice		10/3/2025		Paid Amt:	\$10,547.00
				Invoice No: B441239				Check Amount:	\$10,547.00

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt/Void Date
5105		BRAUN INTERTEC CORPORATION				
		001		112451	Check	
		E 06 100 870 024 305 000				Construction & Materials Testing
		E 06 100 870 024 305 000				Construction & Materials Testing
PO#:		Voucher #: 135959 Invoice		Invoice No: B444962		10/27/2025
					Paid Amt:	\$1,070.00
					Check Amount:	\$1,070.00
					Vendor Total:	\$11,617.00

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt/Void Date
6902		BREMER BANK				
		001			Wire	
		E 01 005 110 000 305 259				Total file charge
		E 01 005 110 000 305 259				Total item charge
		E 01 005 110 000 305 259				Maintenance charge
PO#:		Voucher #: 135814 Invoice		Invoice No: Sept 2025		10/22/2025
					Paid Amt:	\$167.10
					Check Amount:	\$167.10
					Vendor Total:	\$167.10

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt/Void Date
6508		BRICK, HENRY				
		001			Check	
		E 01 300 296 000 305 326				09/13/25 - Girls Soccer
		E 01 300 294 000 305 326				09/13/25 - Boys Soccer
		E 01 300 296 000 305 342				09/16/25 - Volleyball
		E 01 300 296 000 305 342				09/18/25 - Volleyball
		E 01 300 296 000 305 342				09/22/25 - Volleyball
		E 01 300 296 000 305 342				09/25/25 - Volleyball
		E 01 300 296 000 305 342				10/02/25 - Volleyball
		E 01 300 296 000 305 342				09/23/25 - Volleyball
PO#:		Voucher #: 135911 Invoice		Invoice No: Sept & Oct 2025		10/20/2025
					Paid Amt:	\$180.00
					Check Amount:	\$180.00
					Vendor Total:	\$180.00

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt/Void Date
22533		BROWN'S ICE CREAM CO				
		001		112319	Check	
		E 02 300 770 707 490 000				Ice Cream Treats - JHS
PO#:		Voucher #: 135735 Invoice		Invoice No: 72523909		10/2/2025
					Paid Amt:	\$600.72
					Check Amount:	\$600.72
					Vendor Total:	\$600.72

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt/Void Date
		001		112373	Check	
		E 02 128 770 707 490 000				JMS Ice Cream Treats
						\$340.68

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 07/01/2025-10/31/2025 Period: 202604-202604 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
22533		BROWN'S ICE CREAM CO	001	112373		Check
		3501 MARSHALL ST. NE SUITE 150 MINNEAPOLIS, MN 55418				
		E 02	128	770	707 490 000	JMS Ice Cream Treats
						\$185.40
PO#:		Voucher #:	135824	Invoice	No: 72526703 & 72526704	10/15/2025
						Paid Amt: \$526.08
						Check Amount: \$526.08
						Vendor Total: \$1,126.80
6897		BUTEYN, CAROL JOY	001	112410		Check
		7678 CONEFLOWER CURV N CHANHASSEN, MN 55317				
		E 01	300	294	000 305 303	09/19/25 - Football
						\$45.00
		E 01	300	294	000 305 303	10/10/25 - Football
						\$45.00
PO#:		Voucher #:	135912	Invoice	No: Sept & Oct 2025	10/20/2025
						Paid Amt: \$90.00
						Check Amount: \$90.00
						Vendor Total: \$90.00
4373		CARCIOFINI COMPANY INC	001	112343		Check
		14380 W BVILLE PKWY BURNSVILLE, MN 55306				
		E 06	100	870	024 520 000	Application No 6
						\$17,035.40
PO#:		Voucher #:	135771	Invoice	No: Application No 6	10/3/2025
						Paid Amt: \$17,035.40
						Check Amount: \$17,035.40
						Vendor Total: \$17,035.40
26916	1	CDW LLC	001	112475		Check
		75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515				
		B 01	131	000		GoGuardian Teacher - subscription license (1 ye
						\$1,374.45
		E 01	005	630	302 405 000	GoGuardian Teacher - subscription license (1 ye
						\$6,710.55
PO#:	62655	Voucher #:	135987	Invoice	No: AG2UV5M	10/29/2025
						Paid Amt: \$8,085.00
						Check Amount: \$8,085.00
						Vendor Total: \$8,085.00
10873		CENTERPOINT ENERGY	001			Wire
		PO BOX 4671 HOUSTON, TX 77210-4671				
		E 01	100	810	000 330 203	JES
						\$392.09
		E 01	128	810	000 330 203	JMS
						\$1,890.47
		E 01	300	810	000 330 203	JHS
						\$3,691.62
		E 04	005	505	321 330 000	ES Comm Ed
						\$8.00
		E 04	005	505	321 330 550	CERC
						\$564.69
PO#:		Voucher #:	135796	Invoice	No: July 2025	10/22/2025
						Paid Amt: \$6,546.87
						Check Amount: \$6,546.87
						Vendor Total: \$6,546.87

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 07/01/2025-10/31/2025 Period: 202604-202604 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6443		CENTRAL ROOFING COMPANY		4550 MAIN ST NE MINNEAPOLIS, MN 55421		
		001		112344		Check
		E 06 100 870 024 520 000		Application No 14		\$249,812.00
PO#:		Voucher #: 135770 Invoice		Invoice No: Application No 14	10/3/2025	Paid Amt: \$249,812.00
						Check Amount: \$249,812.00
		001		112452		Check
		E 06 100 870 024 520 000		Application 15		\$62,453.00
PO#:		Voucher #: 135965 Invoice		Invoice No: Application 15	10/27/2025	Paid Amt: \$62,453.00
						Check Amount: \$62,453.00
4348		CHROMEBOOKPARTS.COM		777 HARDING STREET NE MINNEAPOLIS, MN 55413		Vendor Total: \$312,265.00
		001				Wire
PO#:	62799	Voucher #: 135808 Invoice		Invoice No: 253840	10/22/2025	Paid Amt: \$327.47
		E 01 005 630 000 315 450		Non-touch Chromebook back cover		\$327.47
PO#:	62800	Voucher #: 135809 Invoice		Invoice No: 251923	10/22/2025	Paid Amt: \$3,358.80
		E 01 005 630 000 315 450		Chromebook back cover		\$3,358.80
PO#:	62798	Voucher #: 135810 Invoice		Invoice No: 255688	10/22/2025	Paid Amt: \$1,360.26
		E 01 005 630 000 315 450		Non-touch chromebook back cover		\$1,360.26
						Check Amount: \$1,360.26
						Vendor Total: \$5,046.53
10254		CITY OF JORDAN		210 EAST FIRST STREET JORDAN, MN 55352		Vendor Total: \$5,046.53
		001				Wire
PO#:		Voucher #: 135793 Invoice		Invoice No: July 2025 Invoices	10/22/2025	Paid Amt: \$10,141.68
		E 01 100 810 000 330 204		JES		\$2,796.71
		E 01 128 810 000 330 204		JMS		\$2,101.24
		E 01 300 810 000 330 204		JHS		\$1,552.91
		E 01 005 810 000 330 204		Athletic Complex		\$3,006.10
		E 04 005 505 321 330 000		ES Comm Ed		\$57.08
		E 04 005 505 321 330 550		CERC		\$627.64
		E 01 100 810 000 330 204		JES		\$3,451.19
		E 01 128 810 000 330 204		JMS		\$2,036.69
		E 01 300 810 000 330 204		JHS		\$1,724.77
		E 01 005 810 000 330 204		Athletic Complex		\$563.72
		E 04 005 505 321 330 000		ES Comm Ed		\$70.43
		E 04 005 505 321 330 550		CERC		\$608.36
PO#:		Voucher #: 135811 Invoice		Invoice No: August 2025	10/22/2025	Paid Amt: \$8,455.16
						Check Amount: \$18,596.84

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
10254		CITY OF JORDAN	001	210 EAST FIRST STREET JORDAN, MN 55352 112374		Check
			E 18	128 298 301 899 000		\$510.00
			E 18	128 298 301 899 000		\$3,837.50
				Grassman Park Rental		
				Holzer Park Rental		
PO#:		Voucher #:		135874 Invoice	10/15/2025	Paid Amt: \$4,347.50
				Invoice No: 00003398		Check Amount: \$4,347.50
						Vendor Total: \$22,944.34
2629		COMCAST	001	PO BOX 60533 CITY OF INDUSTRY, CA 91716-0533		Wire
			E 04	005 505 321 320 550		\$2.27
PO#:		Voucher #:		135795 Invoice	10/22/2025	Paid Amt: \$2.27
			E 01	100 203 000 320 000		\$76.89
			E 01	128 211 000 320 000		\$76.89
			E 01	300 211 000 320 000		\$76.90
PO#:		Voucher #:		135819 Invoice	10/22/2025	Paid Amt: \$230.68
				Invoice No: Sept 2025		Check Amount: \$232.95
						Vendor Total: \$232.95
6256		COOLEY, TONY	001	1129 JASMINE LN JORDAN, MN 55352 112320		Check
			E 04	005 505 321 401 518		\$48.94
			E 04	005 505 321 401 518		\$37.17
			E 04	005 505 321 401 518		\$112.23
			E 04	005 505 321 401 518		\$24.54
PO#:		Voucher #:		135736 Invoice	10/2/2025	Paid Amt: \$222.88
				Invoice No: Reimbursement		Check Amount: \$222.88
						Vendor Total: \$222.88
5808		CROWN COLLEGE	001	C/O STUDENT BILLING 8700 COLLEGE VIEW DR ST BONIFACIUS, MN 55375 112476		Check
			E 01	300 211 000 394 000		\$2,966.52
PO#:		Voucher #:		135986 Invoice	10/29/2025	Paid Amt: \$2,966.52
				Invoice No: 09/2025		Check Amount: \$2,966.52
						Vendor Total: \$2,966.52

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6907		DARR, DAVID	001	8811 RAINIER COURT 112411		Check
			E 01 300 294 000 303	WOODBURY, MN 55125	09/16/25 - Football	
PO#:		Voucher #:	135913 Invoice	Invoice No: Sept 2025	10/20/2025	Paid Amt: \$165.00
						Check Amount: \$165.00
						Vendor Total: \$165.00
5617		DECORY, TRAVIS	001	1969 5TH ST E 112368		Check
			E 01 005 211 320 305 000	ST PAUL, MN 55119	Drumming & Cultural Group	
PO#:		Voucher #:	135821 Invoice	Invoice No: 36	10/13/2025	Paid Amt: \$800.00
						Check Amount: \$800.00
						Vendor Total: \$800.00
6888		DELAURIER, PETER	001	113 W BROAD ST 112375		Check
			E 01 300 291 000 401 375	MALVERN, PA 19355	Music & effects for Anne of Green Gables	
PO#:	62833	Voucher #:	135854 Invoice	Invoice No: 09/23/25	10/15/2025	Paid Amt: \$115.00
						Check Amount: \$115.00
						Vendor Total: \$115.00
10357		DEMCO INC.	001	PO BOX 88623 112321		Check
			E 01 100 620 000 401 000	MILWAUKEE, WI 53288-8623	Bookplates	
			E 01 100 620 000 401 000		Jacket Covers	\$22.48
			E 01 100 620 000 401 000		Label Protectors	\$36.89
PO#:		Voucher #:	135738 Invoice	Invoice No: 7687796	10/2/2025	\$101.28
						Paid Amt: \$160.65
						Check Amount: \$160.65
						Vendor Total: \$160.65
2798		DEPARTMENT OF HUMAN SERVICES	001	PO BOX 64940 112376		Check
			E 01 005 400 372 305 000	ST PAUL, MN 55164	SFY 2025 IEP Admin Fee	
PO#:	62741	Voucher #:	135853 Invoice	Invoice No: 887362	10/15/2025	Paid Amt: \$198.00
						Check Amount: \$198.00
						Vendor Total: \$198.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6899		DROBNEY, JEREMIAH		4773 198TH CIR W FARMINGTON, MN 55024		
		001		112412		
		E 01 300 294 000 303		10/06/25 - Football		Check
PO#:		Voucher #: 135914 Invoice		Invoice No: Oct 2025	10/20/2025	Paid Amt: \$100.00
						Check Amount: \$100.00
						Vendor Total: \$100.00
3409		EBERT COMPANIES		23350 COUNTY ROAD 10 CORCORAN, MN 55357		
		001		112345		
		E 06 100 870 024 520 000		Application No 16		Check
PO#:		Voucher #: 135768 Invoice		Invoice No: Application No 16	10/3/2025	Paid Amt: \$126,227.12
						Check Amount: \$126,227.12
						Vendor Total: \$126,227.12
2630		EDMENTUM		PO BOX 776725 CHICAGO, IL 60677-6725		
		001		112477		
		E 01 300 211 000 394 000		EA Post Pay		Check
PO#:		Voucher #: 135988 Invoice		Invoice No: 32643779	10/29/2025	Paid Amt: \$8,035.00
						Check Amount: \$8,035.00
						Vendor Total: \$8,035.00
5786		EICHACKER, ERIC		11908 WEDGEWOOD DR COON RAPIDS, MN 55433		
		001		112413		
		E 01 300 294 000 305 326		10/04/25 - Boys Soccer		Check
PO#:		Voucher #: 135915 Invoice		Invoice No: Oct 2025	10/20/2025	Paid Amt: \$149.00
						Check Amount: \$149.00
						Vendor Total: \$149.00
3962		EIDE BAILLY, LLP		PO BOX 2545 FARGO, ND 58108-2545		
		001				
		E 01 005 110 000 317 000		Technology fee		Wire
		E 01 005 110 000 317 000		Progress billing		
PO#:		Voucher #: 135812 Invoice		Invoice No: 01934300	10/22/2025	Paid Amt: \$32,655.00
						Check Amount: \$32,655.00
						Vendor Total: \$32,655.00
2149		EMC INSURANCE COMPANIES		PO BOX 219225 KANSAS CITY, MO 64121-9225		
		001				
		E 01 005 940 000 340 000		FY25-Ins claim dated 12/20/24-ins deductible ov		Wire
PO#:		Voucher #: 135569 Invoice		Invoice No: Z01882718	10/3/2025	Paid Amt: \$3,679.50
						Check Amount: \$3,679.50

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 07/01/2025-10/31/2025 Period: 202604-202604 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
2149		EMC INSURANCE COMPANIES			PO BOX 219225 KANSAS CITY, MO 64121-9225	
		001				Wire
		E 01 005 940 000 340 000			Commercial Property	\$17,465.84
		E 01 005 940 000 340 000			Inland Marine	\$120.99
		E 01 005 940 000 340 000			General Liability	\$816.44
		E 01 005 940 000 340 000			Commerical Auto	\$728.62
		E 01 005 940 000 340 000			Govt Crime Fidelity Package	\$33.33
		E 01 005 940 000 340 000			Commercial Umbrella	\$511.63
		E 01 005 940 000 340 000			Professional Liability	\$1,243.41
PO#:		Voucher #: 135792 Invoice		Invoice No: 7002728947	10/22/2025	
						Paid Amt: \$20,920.26
						Check Amount: \$20,920.26
						Vendor Total: \$24,599.76
28817		FARMINGTON HIGH SCHOOL			20655 FLAGSTAFF AVE FARMINGTON, MN 55024	
		001				Check
		E 01 300 296 000 369 342			VB Tournament Entry Fee	\$200.00
PO#:	62817	Voucher #: 135858 Invoice		Invoice No: 09/13/25	10/15/2025	
						Paid Amt: \$200.00
						Check Amount: \$200.00
						Vendor Total: \$200.00
4937		FIRST DAKOTA INDEMNITY COMPANY			PO BOX 860065 MINNEAPOLIS, MN 55486-0065	
		001				Wire
		E 01 005 110 000 270 000			Sept Installment	\$6,153.00
PO#:		Voucher #: 135800 Invoice		Invoice No: 3785081	10/22/2025	
						Paid Amt: \$6,153.00
						Check Amount: \$6,153.00
						Vendor Total: \$6,153.00
22892		FLINN SCIENTIFIC INC.			PO BOX 71721 CHICAGO, IL 60694-1721	
		001				Check
		E 01 300 260 000 430 000			Calcium Chloride, Anhydrous, 2kg	\$22.50
		E 01 300 260 000 430 000			Shipping	\$5.00
PO#:	62768	Voucher #: 135990 Invoice		Invoice No: 3193777	10/29/2025	
						Paid Amt: \$27.50
PO#:	62508	Voucher #: 135989 Invoice		Invoice No: 3170159	10/29/2025	
						Paid Amt: \$975.00
						Check Amount: \$975.00
						Vendor Total: \$1,002.50

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
3544		FRANSEN DECORATING INC			214 FIRST STREET WEST MILACA, MN 56353-1102	
		001		112346		
		E 06	100	870	024 520 000 Application No 13	Check
						\$6,169.44
PO#:		Voucher #:		135777 Invoice	10/3/2025	Paid Amt: \$6,169.44
						Check Amount: \$6,169.44
		001		112453		
		E 06	100	870	024 520 000 Application 14	Check
						\$275.67
PO#:		Voucher #:		135969 Invoice	10/27/2025	Paid Amt: \$275.67
						Check Amount: \$275.67
						Vendor Total: \$6,445.11
3528		FREE MOTION FITNESS, INC			1500 SOUTH 1000 WEST LOGAN, UT 84321	
		001		112322		
		E 04	005	505	321 350 550 9/4/25 Leg Press cable repair	Check
						\$377.94
PO#:		Voucher #:		135739 Invoice	10/2/2025	Paid Amt: \$377.94
						Check Amount: \$377.94
						Vendor Total: \$377.94
27120		GOPHER STATE ONE-CALL			7223 PARKWAY DRIVE SUITE 210 HANOVER, MD 21076-1392	
		001		112479		
		E 01	005	810	000 305 000 Email tickets	Check
						\$2.70
PO#:		Voucher #:		135991 Invoice	10/29/2025	Paid Amt: \$2.70
						Check Amount: \$2.70
						Vendor Total: \$2.70
5677		GRAY, CHARLES			1506 ROLVAAG CT NORTHFIELD, MN 55057	
		001		112414		
		E 01	300	296	000 305 326 09/23/25 - Girls Soccer	Check
						\$87.00
		E 01	300	294	000 305 326 09/23/25 - Boys Soccer	Check
						\$87.00
PO#:		Voucher #:		135916 Invoice	10/20/2025	Paid Amt: \$174.00
						Check Amount: \$174.00
						Vendor Total: \$174.00
6794		GUERRERO GARCIA, GABRIELA			278 VALLEY GREEN PARK JORDAN, MN 55352	
		001		112415		
		E 01	300	296	000 305 326 09/13/25 - Girls Soccer	Check
						\$20.00
		E 01	300	294	000 305 326 09/13/25 - Boys Soccer	Check
						\$20.00
		E 01	300	296	000 305 326 09/16/25 - Girls Soccer	Check
						\$20.00
		E 01	300	294	000 305 326 09/16/25 - Boys Soccer	Check
						\$20.00
		E 01	300	296	000 305 326 09/23/25 - Girls Soccer	Check
						\$20.00
		E 01	300	294	000 305 326 09/23/25 - Boys Soccer	Check
						\$20.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6794		GUERRERO GARCIA, GABRIELA		112415	278 VALLEY GREEN PARK JORDAN, MN 55352	Check
		001				
		E 01	300	296 000 305 326	09/27/25 - Girls Soccer	\$20.00
		E 01	300	294 000 305 326	09/27/25 - Boys Soccer	\$20.00
		E 01	300	294 000 305 326	10/02/25 - Boys Soccer	\$20.00
		E 01	300	294 000 305 326	10/04/25 - Boys Soccer	\$20.00
		E 01	300	296 000 305 342	09/18/25 - Volleyball	\$20.00
		E 01	300	296 000 305 326	09/23/25 - Girls Soccer	\$20.00
		E 01	300	294 000 305 326	09/23/25 - Boys Soccer	\$20.00
PO#:		Voucher #:	135917	Invoice	Invoice No: Sept & Oct 2025	10/20/2025
					Paid Amt: \$260.00	Check Amount: \$260.00
					Vendor Total: \$260.00	
6895		GUNDERSON, RYAN		3439 126TH CIR NE BLAINE, MN 55449		Check
		001		112416		
		E 01	300	294 000 305 303	09/19/25 - Football	\$165.00
PO#:		Voucher #:	135918	Invoice	Invoice No: Sept 2025	10/20/2025
					Paid Amt: \$165.00	Check Amount: \$165.00
					Vendor Total: \$165.00	
6577		H2I GROUP, INC		430 INDUSTRIAL BLVD NE MINNEAPOLIS, MN 55413		Check
		001		112347		
		E 06	100	870 024 520 000	Application No 5	\$8,732.40
PO#:		Voucher #:	135778	Invoice	Invoice No: Application No 5	10/3/2025
					Paid Amt: \$8,732.40	Check Amount: \$8,732.40
					Vendor Total: \$8,732.40	
6476		HALLBERG ENGINEERING INC		1750 COMMERCE COURT WHITE BEAR LAKE, MN 55110		Check
		001		112348		
		E 06	100	870 024 305 000	JES Construction	\$2,500.00
PO#:		Voucher #:	135759	Invoice	Invoice No: 37796	10/3/2025
					Paid Amt: \$2,500.00	Check Amount: \$2,500.00
					Vendor Total: \$2,500.00	
23425		HEALY		N94 W14431 GARWIN MACE DRIVE MENOMONEE FALLS, WI 53051		Check
		001		112379		
		E 01	300	790 000 849 000	Pacesetters Certificate	\$780.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 07/01/2025-10/31/2025 Period: 202604-202604 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
23425		HEALY			N94 W14431 GARWIN MACE DRIVE MENOMONEE FALLS, WI 53051		
			001	112379			Check
			E 01	300 790 000 849 000	Honors Certificate		\$260.00
			E 01	300 790 000 849 000	High Honors Certificates		\$260.00
			E 01	300 790 000 849 000	Highest Honors Certificates		\$260.00
			E 01	300 790 000 849 000	Shipping		\$75.00
PO#: 62166		Voucher #:	135839	Invoice No: 115946		10/15/2025	
							Paid Amt: \$1,635.00
							Check Amount: \$1,635.00
							Vendor Total: \$1,635.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
5988		HECK, BRIAN			417 COUNTRYSIDE DR SE MONTGOMERY, MN 56069		
			001	112417			Check
			E 01	300 296 000 305 326	09/16/25 - Girls Soccer		\$70.00
			E 01	300 294 000 305 326	09/16/25 - Boys Soccer		\$70.00
			E 01	300 296 000 305 326	09/23/25 - Girls Soccer		\$70.00
			E 01	300 294 000 305 326	09/23/25 - Boys Soccer		\$70.00
PO#: 37		Voucher #:	135919	Invoice No: Sept 2025		10/20/2025	
							Paid Amt: \$280.00
							Check Amount: \$280.00
							Vendor Total: \$280.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
1327		HEGER'S DAIRY LLC			8816 HIGHWAY 212 COLOGNE, MN 55322		
			001	112323			Check
			E 02	100 770 701 495 000	Stony Creek 5 gal bags - chocolate		\$45.50
			E 02	100 770 701 495 000	Stony Creek 5 gal bags - 1%		\$41.90
			E 02	100 770 701 495 000	Stony Creek 5 gal bags - chocolate		\$409.50
			E 02	100 770 701 495 000	1/2 pints - 1%		\$43.74
			E 02	100 770 701 495 000	Stony Creek 5 gal bags - 1%		\$83.80
			E 02	100 770 701 495 000	Gallons - 1%		\$11.85
			E 02	128 770 701 495 000	Stony Creek 5 gal bags - chocolate		\$45.50
			E 02	128 770 701 495 000	Stony Creek 5 gal bags - 1%		\$20.95
			E 02	128 770 701 495 000	Stony Creek 5 gal bags - chocolate		\$91.00
			E 02	128 770 701 495 000	Stony Creek 5 gal bags - 1%		\$41.90
			E 02	300 770 701 495 000	Stony Creek 5 gal bags - chocolate		\$22.75
			E 02	300 770 701 495 000	Stony Creek 5 gal bags - 1%		\$83.80
			E 02	300 770 701 495 000	1/2 pints - Lactose free		\$25.65
			E 02	300 770 701 495 000	Stony Creek 5 gal bags - chocolate		\$91.00
			E 02	300 770 701 495 000	Stony Creek 5 gal bags - 1%		\$41.90
			E 02	300 770 701 495 000	1/2 pints - 1%		\$29.16
			E 02	300 770 701 495 000	1/2 pints - chocolate		\$64.62

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 07/01/2025-10/31/2025 Period: 202604-202604 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
1327		HEGER'S DAIRY LLC	8816 HIGHWAY 212 COLOGNE, MN 55322			
		001		112323		Check
		E 02	300 770 701 495 000	1/2 pints - 1%	\$29.16	
		E 02	300 770 701 495 000	1/2 pints - chocolate	\$64.62	
		E 02	300 770 701 495 000	Gallons - 1%	\$23.70	
PO#:	62674	Voucher #:	135740 Invoice	Invoice No: Milk Invoices	10/2/2025	Paid Amt: \$1,312.00
						Check Amount: \$1,312.00
		001		112380		Check
		E 02	100 770 701 495 000	JES	\$2,663.25	
		E 02	300 770 701 495 000	JHS	\$633.32	
		E 02	128 770 701 495 000	JMS	\$764.35	
		E 02	300 770 701 495 000	River Valley	\$189.14	
		E 02	128 770 701 495 000	St Johns	\$426.18	
PO#:		Voucher #:	135826 Invoice	Invoice No: Sept 2025	10/15/2025	Paid Amt: \$4,676.24
						Check Amount: \$4,676.24
						Vendor Total: \$5,988.24
6516		HENDERSON INDEPENDENT	RACHEL MILLER 407 MAIN ST HENDERSON, MN 56044			
		001		112480		Check
		E 01	005 010 000 305 000	08/11/25 Meeting	\$168.75	
		E 01	005 010 000 305 000	08/25/25 Meeting	\$67.50	
PO#:		Voucher #:	135992 Invoice	Invoice No: August 2025	10/29/2025	Paid Amt: \$236.25
						Check Amount: \$236.25
						Vendor Total: \$236.25
6770		HENNEN, MCKENZIE	945 ODAY DR JORDAN, MN 55352			
		001		112367		Check
		E 04	005 508 321 305 000	Pilates	\$73.50	
		E 04	005 508 321 305 000	Body Burn	\$355.60	
PO#:		Voucher #:	135820 Invoice	Invoice No: July and August 2025	10/9/2025	Paid Amt: \$429.10
						Check Amount: \$429.10
						Vendor Total: \$429.10
6517		HENTGES, JESSICA	1633 E 205TH ST JORDAN, MN 55352			
		001		112445		Check
		E 01	005 211 320 305 000	Horse Camp - 2 days	\$6,000.00	
PO#:		Voucher #:	135951 Invoice	Invoice No: Sept 2025	10/22/2025	Paid Amt: \$6,000.00
						Check Amount: \$6,000.00
						Vendor Total: \$6,000.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
24254		HOLIDAY CREDIT OFFICE				
			001			
				PO BOX 860456 MINNEAPOLIS, MN 55486-0456		
	E 04	005	321	440	507	Wire
						\$305.66
	E 04	005	321	440	507	
						\$680.36
PO#:		Voucher #:	135815	Invoice No:	August 2025	10/22/2025
						Paid Amt: \$986.02
						Check Amount: \$986.02
						Vendor Total: \$986.02
6912		HOLZWARTH, MATTHEW				
			001	112418		
				1067 MALLARD AVE JORDAN, MN 55352		
	E 01	300	294	000	305	Check
						\$100.00
PO#:		Voucher #:	135920	Invoice No:	Oct 2025	10/20/2025
						Paid Amt: \$100.00
						Check Amount: \$100.00
						Vendor Total: \$100.00
6217		I & S GROUP, INC				
			001	112349		
				115 E HICKORY ST SUITE 300 MANKATO, MN 56001		
	E 06	100	870	024	305	Check
						\$4,841.00
	E 06	100	870	024	305	
						\$4,522.00
PO#:		Voucher #:	135761	Invoice No:	122904	10/3/2025
						Paid Amt: \$9,363.00
						Check Amount: \$9,363.00
						Vendor Total: \$9,363.00
PO#:		Voucher #:	135960	Invoice No:	124156	10/27/2025
						Paid Amt: \$2,421.00
						Check Amount: \$2,421.00
						Vendor Total: \$2,421.00
21761		IND SCH DIST #716				
			001	112309		
				BELLE PLAINE PUBLIC SCHOOLS 130 SOUTH WILLOW STREET BELLE PLAINE, MN 56011		
	E 01	300	294	000	305	Check
						\$4,857.86
PO#:		Voucher #:	135730	Invoice No:	24-25 Wrestling Cost	10/1/2025
						Paid Amt: \$4,857.86
						Check Amount: \$4,857.86
						Vendor Total: \$4,857.86
1272		INDIANHEAD FOODSERVICE DISTRIB				
			001			
				313 HASTINGS PLACE P.O. BOX 1506 EAU CLAIRE, WI 54702		
	E 02	100	770	701	490	Wire
						\$3,310.30
PO#:		Voucher #:	135804	Invoice No:	626588	10/22/2025
						Paid Amt: \$3,310.30
	E 02	300	770	701	401	
						\$359.06
PO#:		Voucher #:	135802	Invoice No:	626854	10/22/2025
						Paid Amt: \$359.06

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
1272		INDIANHEAD FOODSERVICE DISTRIB			313 HASTINGS PLACE P.O. BOX 1506 EAU CLAIRE, WI 54702		
		001					Wire
PO#:		Voucher #:	E 04 005 570 321 490 000	Invoice No: 626589	Food	10/22/2025	\$468.76
			E 02 300 770 701 490 000	Food			\$9,980.94
			E 02 300 770 701 401 000	Supplies			\$383.99
PO#:		Voucher #:	135805 Invoice	Invoice No: 626596		10/22/2025	\$5,692.10
			E 02 128 770 701 490 000	Food			\$314.13
			E 02 128 770 701 401 000	Supplies			
PO#:		Voucher #:	135806 Invoice	Invoice No: 626595		10/22/2025	\$6,006.23
							Check Amount: \$20,509.28
							Vendor Total: \$20,509.28
6645		INTEREUM HOLDINGS LL			9800 8TH AVE N PLYMOUTH, MN 55441		
		001		112350			Check
PO#:		Voucher #:	E 06 100 870 024 520 000	Application #3		10/3/2025	\$100,556.10
			135758 Invoice	Invoice No: Application #3			Check Amount: \$100,556.10
							Vendor Total: \$100,556.10
4164		JERNANDER, MIKE			574 WESTWOOD LANE CHASKA, MN 55318		
		001		112481			Check
			E 01 005 865 352 305 000	Staff CPR Training 9/29/2025			\$780.00
			E 01 005 865 352 305 000	Staff CPR Training 9/30/2025			\$960.00
			E 01 005 865 352 305 000	Staff CPR Training 10/2/2025			\$540.00
PO#:	62896	Voucher #:	135993 Invoice	Invoice No: 362		10/29/2025	\$2,280.00
							Check Amount: \$2,280.00
							Vendor Total: \$2,280.00
6893		JOHNSON, ZACHARY			8301 CHICAGO AVE S BLOOMINGTON, MN 55420		
		001		112469			Check
PO#:		Voucher #:	E 01 300 294 000 305 303	09/19/25 - Football		10/29/2025	\$145.00
			135921 Invoice	Invoice No: Sept 2025			Check Amount: \$145.00
							Vendor Total: \$145.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6896		JONES, TREMAYNE		715 MCKINIGHT RD SOUTH ST PAUL, MN 55119		
		001		112420		
		E 01 300 294 000 303		09/19/25 - Football		Check
PO#:		Voucher #: 135922 Invoice		Invoice No: Sept 2025	10/20/2025	
					\$165.00	
					Paid Amt: \$165.00	
					Check Amount: \$165.00	
					Vendor Total: \$165.00	
24970		JORDAN ACE HARDWARE		540 WEST 2ND ST. JORDAN, MN 55352		
		001		112381		
		E 04 005 505 321 401 000		CERC		Check
		E 04 005 505 321 401 000		Maintenance	\$9.42	
		E 04 005 505 321 401 000		Maintenance	\$26.76	
		E 04 005 505 321 401 000		Maintenance	\$33.99	
PO#:		Voucher #: 135841 Invoice		Invoice No: June 2025	10/15/2025	
		E 01 005 810 000 401 000		Maintenance	\$47.98	
		E 01 005 810 000 401 000		Grounds	\$19.96	
		E 04 005 505 321 401 000		CERC	\$48.94	
PO#:		Voucher #: 135842 Invoice		Invoice No: July 2025	10/15/2025	
		E 01 100 810 000 350 274		JES	\$31.96	
		E 01 300 292 000 401 300		Complex	\$29.67	
		E 01 300 810 000 350 274		JHS	\$13.98	
		E 04 005 505 321 401 000		Grounds	\$15.58	
		E 01 300 810 000 350 274		JHS	\$289.51	
		E 01 300 810 000 350 274		JHS	\$14.98	
PO#:		Voucher #: 135843 Invoice		Invoice No: August 2025	10/15/2025	
					Paid Amt: \$395.68	
					Check Amount: \$582.73	
62807				112482		
		E 01 300 292 000 401 300		Metal Lock Box	\$44.99	Check
PO#:	62807	Voucher #: 136018 Invoice		Invoice No: 09/25/25	10/29/2025	
					Paid Amt: \$44.99	
					Check Amount: \$44.99	
62761				112483		
		E 01 300 810 000 401 000		9/10/25 Glass tile drill bit 5/16	\$13.99	Check
PO#:	62761	Voucher #: 136019 Invoice		Invoice No: 09/10/25	10/29/2025	
					Paid Amt: \$13.99	
					Check Amount: \$13.99	
62761				112484		
		E 04 005 505 321 401 000		CERC Supplies	\$48.96	Check
		E 04 005 505 321 401 000		CERC Supplies	\$9.18	
		E 01 100 810 000 401 000		JES Supplies	\$89.53	
		E 01 300 810 000 401 000		JHS Supplies	\$11.99	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 07/01/2025-10/31/2025 Period: 202604-202604 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
24970		JORDAN ACE HARDWARE	001	112484	540 WEST 2ND ST. JORDAN, MN 55352		Check
			E 01	005 810 000 401 000	Grounds Supplies		\$28.72
			E 01	005 810 000 401 000	Grounds Supplies		\$3.95
			E 01	005 810 000 401 000	Grounds Supplies		\$22.36
			E 01	300 810 000 401 000	JHS Supplies		\$54.96
			E 01	300 361 830 433 000	Ind Tech Supplies		\$8.94
			E 01	100 810 000 401 000	JES Supplies		\$12.99
			E 01	100 810 000 401 000	JES Supplies		\$47.52
PO#:		Voucher #:	136020	Invoice	Invoice No: 09/29/25	10/29/2025	Paid Amt: \$339.10
							Check Amount: \$339.10
							Vendor Total: \$980.81
10692		JOSTENS INC	001	112310	7760 FRANCE AVE S STE400 MINNEAPOLIS, MN 55435		Check
			R 01	300 211 000 619 927	Final Payment for 24-25		\$2,431.00
PO#:	62702	Voucher #:	135733	Invoice	Invoice No: 1437940	10/11/2025	Paid Amt: \$2,431.00
							Check Amount: \$2,431.00
							Vendor Total: \$2,431.00
27738		KALOW, BEN	001	112382	891 LINWOOD AVE SAINT PAUL, MN 55105		Check
			E 04	005 505 321 305 513	8/25 Run of the Mill shirt design		\$100.00
PO#:	62710	Voucher #:	135852	Invoice	Invoice No: 25085	10/15/2025	Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00
6299		KAMRAN CULINEX, LLC	001	112351	1802 1ST AVE S PO BOX 2925 FARGO, ND 58108-2925		Check
			E 06	300 870 024 520 000	Final Payment		\$84,488.00
PO#:		Voucher #:	135762	Invoice	Invoice No: INV960869	10/3/2025	Paid Amt: \$84,488.00
			E 06	100 870 024 530 500	Final Payment		\$28,813.00
PO#:	61662	Voucher #:	135763	Invoice	Invoice No: INV960875	10/3/2025	Paid Amt: \$28,813.00
							Check Amount: \$113,301.00
							Vendor Total: \$113,301.00
4542		KELLY SERVICES, INC	001	112324	1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022		Check
			E 01	100 203 000 394 999	JES Teachers		\$1,917.89
			E 01	100 408 740 307 999	JES Paras		\$923.84
			E 04	005 582 344 394 999	ELS Para		\$68.36

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
4542		KELLY SERVICES, INC			1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022		
		001		112485		Check	
		E 01	300	211 000 394 999	JHS Teachers	\$1,091.38	
		E 01	300	407 740 307 999	JHS SPED Paras	\$297.68	
		E 01	300	400 000 307 999	JHS SPED Teachers	\$198.43	
		E 01	128	211 000 394 999	JMS Teachers	\$1,190.60	
PO#:		Voucher #:		135995 Invoice	Invoice No: 5611510840	10/29/2025	Paid Amt: \$6,519.22
		E 04	005	582 344 394 999	EE Teachers	\$396.86	
		E 01	100	203 000 394 999	JES Teachers	\$1,587.47	
		E 01	100	407 740 307 999	JES Paras	\$578.33	
		E 01	100	412 740 307 999	JES SPED Paras	\$133.45	
		E 01	300	211 000 394 999	JHS Teachers	\$3,075.68	
		E 01	300	411 740 307 999	JHS SPED Paras	\$143.71	
		E 01	300	640 316 305 999	JHS Teachers	\$198.43	
		E 01	128	211 000 394 999	JHS Teachers	\$1,488.25	
		E 01	128	402 740 307 999	JMS Paras	\$143.71	
PO#:		Voucher #:		135996 Invoice	Invoice No: 5611671763	10/29/2025	Paid Amt: \$7,745.89
							Check Amount: \$20,601.29
							Vendor Total: \$32,216.87
3462		KENDELL DOORS AND HARDWARE			1312 NORTHLAND DR #100 MENDOTA HEIGHTS, MN 55120		
		001		112352		Check	
		E 06	100	870 024 520 000	Application No 9	\$5,759.49	
PO#:		Voucher #:		135772 Invoice	Invoice No: Application No 9	10/3/2025	Paid Amt: \$5,759.49
							Check Amount: \$5,759.49
							Vendor Total: \$21,167.57
5374		KIM/IN-JAE			15 CAMBRIDGE COURT NORTH MANKATO, MN 56003		
		001		112421		Check	
		E 01	300	296 000 305 326	09/27/25 - Girls Soccer	\$87.00	
PO#:		Voucher #:		135923 Invoice	Invoice No: Sept 2025	10/20/2025	Paid Amt: \$87.00
							Check Amount: \$87.00
							Vendor Total: \$87.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6908		KIMANI, PAUL	001	4689 KINGSBURY DR EAGAN, MN 55122 112422		Check
			E 01	300 296 000 305 326	10/04/25 - Boys Soccer	\$149.00
PO#:		Voucher #:		135924 Invoice	Invoice No: Oct 2025	10/20/2025
						Paid Amt: \$149.00
						Check Amount: \$149.00
						Vendor Total: \$149.00
6591		KLEIN, THOMAS	001	6620 LYNWOOD BLVD RICHFIELD, MN 55423 112423		Check
			E 01	300 296 000 305 326	09/13/25 - Girls Soccer	\$70.00
			E 01	300 294 000 305 326	09/13/25 - Boys Soccer	\$70.00
PO#:		Voucher #:		135925 Invoice	Invoice No: Sept 2025	10/20/2025
						Paid Amt: \$140.00
						Check Amount: \$140.00
						Vendor Total: \$140.00
6445		KRAFT CONTRACTING & MECHANICAL LLC	001	2330 VENTURA DRIVE STE 100 WOODBURY, MN 55125 112353		Check
			E 06	100 870 024 520 000	Application No 19	\$112,392.59
PO#:	4	Voucher #:		135779 Invoice	Invoice No: Application No 19	10/3/2025
						Paid Amt: \$112,392.59
						Check Amount: \$112,392.59
						Vendor Total: \$112,392.59
6471		KRAMLINGER PIANO SERVICE	001	710 GRAYHAWK CIRCLE MANKATO, MN 56001 112383		Check
			E 01	300 259 000 350 000	Tune Kawai Vertical in Band Room A 440	\$220.00
			E 01	300 259 000 350 000	Tuine Yamaha Grand in Chori room	\$220.00
PO#:	62728	Voucher #:		135838 Invoice	Invoice No: 09/12/25	10/15/2025
						Paid Amt: \$440.00
						Check Amount: \$440.00
						Vendor Total: \$440.00
5637		KRAUS-ANDERSON CONSTRUCTION COMPANY	001	501 S 8TH STREET MINNEAPOLIS, MN 55404 112354		Check
			E 06	005 870 024 305 000	Construction Mgr fee	\$32,249.00
			E 06	005 870 024 305 000	Site Services & Reimburseables	\$75,654.00
			E 06	005 870 024 305 000	General Conditions	\$32,894.84
PO#:		Voucher #:		135760 Invoice	Invoice No: KA72842	10/3/2025
						Paid Amt: \$140,797.84
						Check Amount: \$140,797.84
						Vendor Total: \$140,797.84

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5637		KRAUS-ANDERSON CONSTRUCTION COMPANY			501 S 8TH STREET MINNEAPOLIS, MN 55404	
		001		112458		Check
		E 06 005 870 024 305 000			General conditions	\$29,050.14
PO#:		Voucher #: 135956 Invoice		Invoice No: KA73557	10/27/2025	Paid Amt: \$29,050.14
						Check Amount: \$29,050.14
						Vendor Total: \$169,847.98
6470		LAKETOWN ELECTRIC, INC-WACONIA			8470 STATE HWY 5 WACONIA, MN 55387	
		001		112355		Check
		E 06 100 870 024 520 000			Application No 18	\$64,057.48
PO#:		Voucher #: 135780 Invoice		Invoice No: Application No 18	10/3/2025	Paid Amt: \$64,057.48
						Check Amount: \$64,057.48
						Vendor Total: \$28,796.65
6898		LANGE, KELA			3340 MOLINA ST SHAKOPEE, MN 55379	
		001		112424		Check
		E 01 300 296 000 305 326			09/30/25 - Girls Soccer	\$20.00
		E 01 300 294 000 305 326			09/30/25 - Boys Soccer	\$20.00
PO#:		Voucher #: 135926 Invoice		Invoice No: Sept 2025	10/20/2025	Paid Amt: \$40.00
						Check Amount: \$40.00
						Vendor Total: \$92,854.13
5486		LITCHFIELD HIGH SCHOOL			901 N GILMAN AVE LITCHFIELD, MN 55355	
		001		112384		Check
		E 01 300 292 000 369 314			Litchfield Invite CC Meet Registration Fee	\$200.00
PO#:	62808	Voucher #: 135857 Invoice		Invoice No: 10/02/25	10/15/2025	Paid Amt: \$200.00
						Check Amount: \$200.00
						Vendor Total: \$200.00
5383		LUCAS/AUDREY			108 HELENA ST JORDAN, MN 55352	
		001		112486		Check
		E 04 005 508 321 305 000			MOX Fitness	\$854.25
PO#:		Voucher #: 135997 Invoice		Invoice No: Aug-Oct 2025	10/29/2025	Paid Amt: \$854.25
						Check Amount: \$854.25
						Vendor Total: \$854.25

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6871		MARCYES, LONNIE		839 FOREST EDGE DRIVE JORDAN, MN 55352		
		001		112425		
		E 01	300	294 000 305 303	10/10/25 - Football	Check
						\$135.00
PO#:		Voucher #:		135927 Invoice	Invoice No: Oct 2025	10/20/2025
						Paid Amt: \$135.00
						Check Amount: \$135.00
						Vendor Total: \$135.00
28708		MAVO SYSTEMS		4330 CENTERVILLE ROAD WHITE BEAR LAKE, MN 55127		
		001		112356		
		E 06	100	870 024 520 000	Application No 2	Check
						\$19,038.00
PO#:		Voucher #:		135766 Invoice	Invoice No: Application No 2	10/3/2025
						Paid Amt: \$19,038.00
						Check Amount: \$19,038.00
						Vendor Total: \$19,038.00
28878		MEDICARE BLUE RX		PO 860702 MINNEAPOLIS, MN 55486-0702		
		001		112325		
		B 01	215	024	Premium	Check
						\$389.00
PO#:		Voucher #:		135744 Invoice	Invoice No: 002592745	10/2/2025
						Paid Amt: \$389.00
						Check Amount: \$389.00
						Vendor Total: \$389.00
3569		MEI TOTAL ELEVATOR SOLUTIONS		LOCKBOX 446080PO BOX 64069 ST PAUL, MN 55164-0069		
		001				
		E 01	128	865 347 350 000	7/26/25 Elevator service call repair	Wire
						\$592.50
PO#:	62491	Voucher #:		135794 Invoice	Invoice No: 1142025	10/22/2025
						Paid Amt: \$592.50
		E 01	128	865 347 305 000	Aug-Oct 2025 Quarterly Elevator Service	
						\$414.71
PO#:	62487	Voucher #:		135790 Invoice	Invoice No: 1141291	10/22/2025
						Paid Amt: \$414.71
						Check Amount: \$1,007.21
						Vendor Total: \$1,007.21
6756		METRO FURNITURE SOLUTIONS BY HENRICKSEN		800 WASHINGTON AVE N STE 200 MINNEAPOLIS, MN 55410		
		001		112357		
		E 06	100	870 024 520 000	Application No 3	Check
						\$33,684.08
PO#:		Voucher #:		135754 Invoice	Invoice No: Application No 3	10/3/2025
						Paid Amt: \$33,684.08
						Check Amount: \$33,684.08
						Vendor Total: \$33,684.08
5393		METRO VOLLEYBALL OFFICIAL ASSN, LLC		10353 ORCHARD TRL N BROOKLYN PARK, MN 55443		
		001		112385		
		E 01	300	296 000 305 342	JV/V NYA Volleyball - Lanzi, Helgerson 8/25	Check
						\$270.00
		E 01	300	296 000 305 342	B NYA Volleyball - Lanzi, Helgerson 8/25	
						\$60.00
		E 01	300	296 000 305 342	JV/V Waseca Volleyball - Cacka, Ren 9/4	
						\$270.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 07/01/2025-10/31/2025 Period: 202604-202604 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Check No	Pmt/Void Date	Pmt Type
5393		METRO VOLLEYBALL OFFICIAL ASSN, LLC		112385	10353 ORCHARD TRL N		Check
		001		112385	BROOKLYN PARK, MN 55443		
PO#: 62697		Voucher #: 135851 Invoice		000 305 342	B Waseca Volleyball - Cacka, Ren 9/4	10/15/2025	Paid Amt: \$660.00
				Invoice No: 2890			Check Amount: \$660.00
		001		112447			Check
PO#: 62904		Voucher #: 135953 Invoice		000 305 342	Girls Volleyball JV/V Hutch		Paid Amt: \$330.00
				000 305 342	Girls Volleyball B	10/24/2025	
				000 305 342	09/16/25 - JV/Varsity		
				000 305 342	09/16/25 - B		
				000 305 342	09/18/25 - JV/Varsity		
				000 305 342	09/18/25 - B		
				000 305 342	09/22/25 - JV/Varsity		
				000 305 342	09/22/25 - B		
				000 305 342	09/23/25 - JV/Varsity		
				000 305 342	09/23/25 - B		
				000 305 342	09/25/25 - JV/Varsity		
				000 305 342	09/25/25 - B		
PO#: 62897		Voucher #: 135954 Invoice		000 305 342		10/24/2025	Paid Amt: \$1,650.00
				Invoice No: 2958			Check Amount: \$1,980.00
5867		METRONET					Vendor Total: \$2,640.00
		001			PO BOX 630546 CINCINNATI, OH 45263-0546		Wire
				004 005 582 344 320 000	School Readiness		\$53.68
				004 005 570 321 320 000	Kids Company		\$15.34
				002 005 770 701 320 000	Food Service		\$7.67
				001 100 203 000 320 000	Remaining		\$690.16
PO#: 135816 Invoice		Voucher #: 135816 Invoice		000 320 000		10/22/2025	Paid Amt: \$766.85
				Invoice No: 1677791			
				004 005 505 321 320 550	CERC		\$36.08
				002 005 770 701 320 000	Food Service		\$9.02
				001 128 211 000 320 000	Remaining		\$856.91
PO#: 135817 Invoice		Voucher #: 135817 Invoice		000 320 000		10/22/2025	Paid Amt: \$902.01
				Invoice No: 1677794			
				002 005 770 701 320 000	Food Service		\$18.98

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5867		METRONET	001	PO BOX 630546 CINCINNATI, OH 45263-0546		Wire
			E 01	300 211 000 320 000 Remaining	10/22/2025	\$929.93
PO#:		Voucher #:		135818 Invoice Invoice No: 1677795		Paid Amt: \$948.91
						Check Amount: \$2,617.77
						Vendor Total: \$2,617.77
6597		MIDWEST SPECIALTY MAINTENANCE, INC	001	9225 EAST RIVER ROAD NW COON RAPIDS, MN 55433		Check
			E 06	100 870 024 520 000 Application 10	10/27/2025	\$33,274.70
PO#:		Voucher #:		135961 Invoice Invoice No: Application 10		Paid Amt: \$33,274.70
						Check Amount: \$33,274.70
						Vendor Total: \$33,274.70
15218		MN DEPT OF LABOR & INDUSTRY	001	FINANCIAL SERVICES OFFICE 443 LAFAYETTE RD ST PAUL, MN 55155		Check
			E 01	128 865 347 305 000 MS Elevator Annual License	10/29/2025	\$290.00
PO#:		Voucher #:		136006 Invoice Invoice No: ALR0180440X		Paid Amt: \$290.00
						Check Amount: \$290.00
						Vendor Total: \$290.00
4016		MN HORSE AND HUNT CLUB	001	2920 220TH ST EAST PRIOR LAKE, MN 55372		Check
			E 04	005 505 321 305 514 Youth Clays	10/29/2025	\$2,700.00
PO#:		Voucher #:		136008 Invoice Invoice No: Sept 2025		Paid Amt: \$2,700.00
						Check Amount: \$2,700.00
						Vendor Total: \$2,700.00
6709		MN VALLEY ATA BLK BELT & KARATE FOR KIDS LLC	001	777 ENTERPRISE DR E BELLE PLAINE, MN 56011		Check
			E 04	005 505 321 305 515 Karate	10/29/2025	\$105.00
PO#:		Voucher #:		135998 Invoice Invoice No: Spet-Oct 2025		Paid Amt: \$105.00
						Check Amount: \$105.00
						Vendor Total: \$105.00
3967		MN VALLEY ELECTRIC COOPERATIVE	001	125 MN VALLEY ELECTRIC DR JORDAN, MN 55352		Check
			E 01	005 810 000 330 201 Ball Field Light	10/29/2025	\$16.26
PO#:		Voucher #:		135999 Invoice Invoice No: Spet 2025		Paid Amt: \$16.26
						Check Amount: \$16.26
						Vendor Total: \$16.26

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt Date	Amount	Check Amount	Vendor Total
4304		MONEY MOVERS			Wire				
		001							
		E 04 005 505 321 820 550			Monthly Maintenance fee		\$10.00		
		E 04 005 505 321 820 550			Reimbursement		\$1.25		
PO#:		Voucher #: 135791 Invoice		Invoice No: 175345		10/22/2025		Paid Amt: \$11.25	Check Amount: \$11.25
								Vendor Total:	\$11.25
2184		MOUND WESTONKA HIGH SCHOOL			Check				
		001							
		E 01 300 296 000 369 342			Volleyball C Tournament Reg Fee		\$225.00		
		E 01 300 296 000 369 342			Volleyball JV Tournament Reg Fee		\$225.00		
PO#:	62879	Voucher #: 136007 Invoice		Invoice No: 09/20/25		10/29/2025		Paid Amt: \$450.00	Check Amount: \$450.00
								Vendor Total:	\$450.00
3315		MRI INTERMEDIATE HOLDINGS, LLC			Check				
		001							
		E 04 005 505 321 305 000			CE		\$99.00		
		E 04 005 505 321 305 000			District		\$11.00		
PO#:		Voucher #: 135745 Invoice		Invoice No: MRIUS2517945		10/2/2025		Paid Amt: \$110.00	Check Amount: \$110.00
								Vendor Total:	\$450.00
3543		MRI INTERMEDIATE HOLDINGS, LLC			Check				
		001							
		E 04 005 505 321 305 000			Applicant Copy		\$2.00		
PO#:		Voucher #: 136005 Invoice		Invoice No: MRIUS2551467		10/29/2025		Paid Amt: \$2.00	Check Amount: \$2.00
								Vendor Total:	\$112.00
3543		MULTIPLE CONCEPTS INTERIORS			Check				
		001							
		E 06 100 870 024 520 000			Application No 9		\$16,554.70		
PO#:		Voucher #: 135775 Invoice		Invoice No: Application No 9		10/3/2025		Paid Amt: \$16,554.70	Check Amount: \$16,554.70
								Vendor Total:	\$16,554.70
25736		NEWS BOWL USA/NEWZBRAIN			Check				
		001							
		E 01 300 270 000 430 000			Yearly subscription Social		\$150.00		
PO#:	62796	Voucher #: 136001 Invoice		Invoice No: 2679		10/29/2025		Paid Amt: \$150.00	Check Amount: \$150.00
								Vendor Total:	\$150.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 07/01/2025-10/31/2025 Period: 202604-202604 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
6270		NIELSEN, JOSHUA	001	800 WALNUT PLACE APT 101 CHASKA, MN 55318			
				112426			
	E 01		300	296 000 305 342	09/04/25 - Volleyball		Check
						\$60.00	
	E 01		300	296 000 305 342	09/23/25 - Volleyball		
						\$60.00	
	E 01		300	296 000 305 342	08/25/25 - Volleyball		
						\$60.00	
	E 01		300	296 000 305 342	09/18/25 - Volleyball		
						\$60.00	
PO#:		Voucher #:	135928	Invoice No:	Aug & Sept 2025	10/20/2025	
							Paid Amt: \$240.00
							Check Amount: \$240.00
							Vendor Total: \$240.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
27111		NORMANDALE COMMUNITY COLLEGE	001	800 WALNUT PLACE APT 101 CHASKA, MN 55318			
				112494			
	E 01		300	211 000 394 000	PSEO Fall 2025		Check
						\$126,944.34	
PO#:		Voucher #:	136000	Invoice No:	803279	10/29/2025	
							Paid Amt: \$126,944.34
							Check Amount: \$126,944.34
							Vendor Total: \$126,944.34

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
27128		NORTH STAR PIZZA	001	17565 HWY 65 SUITE145 HAM LAKE, MN 55304			
				112377			
	E 02		300	770 707 490 000	Ala Carte - 09/23/25		Check
						\$82.00	
	E 02		300	770 707 490 000	Ala Carte - 09/30/25		
						\$114.00	
	E 02		300	770 701 490 000	Lunch RV - 09/17/25		
						\$32.00	
	E 02		100	770 701 490 000	Lunch JES - 09/17/25		
						\$616.00	
	E 02		300	770 701 490 000	Lunch JHS - 09/17/25		
						\$400.00	
	E 02		128	770 701 490 000	Lunch JMS - 09/17/25		
						\$536.00	
PO#:		Voucher #:	135823	Invoice No:	Sept 2025	10/15/2025	
							Paid Amt: \$1,780.00
							Check Amount: \$1,780.00
							Vendor Total: \$1,780.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
3542		NORTHERN GLASS & GLAZING	001	165 W 88TH ST BLOOMINGTON, MN 55420			
				112359			
	E 06		100	870 024 520 000	Applicaton #8		Check
						\$11,400.00	
PO#:		Voucher #:	135773	Invoice No:	Application #8	10/3/2025	
							Paid Amt: \$11,400.00
							Check Amount: \$11,400.00
							Vendor Total: \$11,400.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
5626		NOVAK, HEATHER	001	311 1ST ST SE NEW PRAGUE, MN 56071			
				112386			
	E 04		005	507 321 305 000	Supplies		Check
						\$23.14	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
5626		NOVAK, HEATHER		311 1ST ST SE NEW PRAGUE, MN 56071			
		001		112386			
		E 04	005	507 321 305 000	Pay		
		Voucher #:	135833	Invoice No: Sept 2025	10/15/2025	Check	\$120.30
		PO#:				Paid Amt:	\$143.44
						Check Amount:	\$143.44
						Vendor Total:	\$143.44
5340		OFFICE OF MNIT SERVICES		CENTENNIAL BLDG, 2ND FL 658 CEDAR ST ST PAUL, MN 55155-1603			
		001		112387			
		E 01	100	412 740 394 000	EC SpEd August 2025 Interpreter	Check	\$53.55
		E 01	005	420 740 394 000	SpEd August 2025 Interpreter		\$17.85
		E 01	100	219 317 358 000	JES Gen Ed August 2025 Interpreter		\$6.30
		Voucher #:	135832	Invoice No: W25080779	10/15/2025	Paid Amt:	\$77.70
		PO#:	62776			Check Amount:	\$77.70
						Vendor Total:	\$77.70
6910		OGUAMANAM, CARL		17887 FLORAL PK CIR LAKEVILLE, MN 55044			
		001		112427			
		E 01	300	294 000 305 303	10/10/25 - Football	Check	\$145.00
		Voucher #:	135929	Invoice No: Oct 2025	10/20/2025	Paid Amt:	\$145.00
		PO#:				Check Amount:	\$145.00
						Vendor Total:	\$145.00
6894		OLSON, JEREMY		4001 WOOD END DR EDINA, MN 55424			
		001		112428			
		E 01	300	296 000 305 326	09/30/25 - Girls Soccer	Check	\$87.00
		E 01	300	294 000 305 326	09/30/25 - Boys Soccer		\$87.00
		Voucher #:	135930	Invoice No: Sept 2025	10/20/2025	Paid Amt:	\$174.00
		PO#:				Check Amount:	\$174.00
						Vendor Total:	\$174.00
6921		OLSON, MELISSA		532 TIMBER RIDGE COURT JORDAN, MN 55352			
		001		112495			
		R 01	300	211 000 621 927	Yearbook Refund	Check	\$65.00
		Voucher #:	136002	Invoice No: Oct 2025	10/29/2025	Paid Amt:	\$65.00
		PO#:				Check Amount:	\$65.00
						Vendor Total:	\$65.00

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt/Void Date	Check Amount	Vendor Total
5573		ORONO SCHOOLS		ATTN:BUCKY MIERAS 795 OLD CRYSTAL BAY ROAD LONG LAKE, MN 55356	Check			
		001		112327				
		E 01	300	292 000 369 314		10/2/2025	\$300.00	
PO#: 62772		Voucher #:	135749	Invoice No: 08/27/25 - XC Meet				
								Paid Amt: \$300.00
								Check Amount: \$300.00
								Vendor Total: \$300.00
2669		OUTDOOR HOME SERVICES HOLDINGS, LLC		PO BOX 78031 PHOENIX, AZ 85062	Check			
		001		112388				
		E 01	128	810 000 350 199		10/15/2025	\$1,308.28	
PO#: 62855		Voucher #:	135837	Invoice No: 216259068				
								Paid Amt: \$1,308.28
PO#: 62856		Voucher #:	135836	Invoice No: 216257142				
								Paid Amt: \$750.37
								Check Amount: \$750.37
								Vendor Total: \$2,058.65
1397		PAN O GOLD BAKING CO.		PO BOX 848 ST CLOUD, MN 56302	Check			
		001		112328				
		E 02	300	770 701 490 000			\$184.80	
		E 02	100	770 701 490 000			\$237.80	
		E 02	128	770 701 490 000			\$217.75	
		E 02	128	770 701 490 000			\$232.36	
		E 02	100	770 701 490 000			\$237.80	
		E 02	300	770 701 490 000			\$184.80	
PO#: 135737		Voucher #:	135737	Invoice No: Pan O Gold Invoices		10/2/2025		
								Paid Amt: \$1,295.31
								Check Amount: \$1,295.31
								Vendor Total: \$1,295.31
6301		PARCHMENT LLC		7001 N SCOTTSDALE RD SUITE 1050 SCOTTSDALE, AZ 85253	Check			
		001		112496				
		E 01	300	211 000 305 217		10/29/2025	\$2,801.00	
PO#: 62850		Voucher #:	136004	Invoice No: 651583				
								Paid Amt: \$2,801.00
								Check Amount: \$2,801.00
								Vendor Total: \$2,801.00
6589		PEKARINA, ALEXANDRA		4928 38TH AVE SOUTH MINNEAPOLIS, MN 55417	Check			
		001		112429				
		E 01	300	294 000 305 303		10/20/2025	\$100.00	
PO#: 135932		Voucher #:	135932	Invoice No: Oct 2025				
								Paid Amt: \$100.00
								Check Amount: \$100.00
								Vendor Total: \$100.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
24998		PEKARNA, MARTY	001	3086 W 230TH ST JORDAN, MN 55352 112430		Check
			E 01 300 294 000 303	10/06/25 - Football		\$100.00
PO#:		Voucher #:	135931 Invoice	Invoice No: Oct 2025	10/20/2025	Paid Amt: \$100.00
						Check Amount: \$100.00
						Vendor Total: \$100.00
27035		PEPSI-COLA	001	PO BOX 75948 CHICAGO, IL 60675-5948		Wire
			E 02 300 770 701 490 000	Drinks		\$2,045.94
PO#:		Voucher #:	135807 Invoice	Invoice No: 29628003	10/22/2025	Paid Amt: \$2,045.94
						Check Amount: \$2,045.94
						Vendor Total: \$2,045.94
6291		PEREZ, CHRISTIAN	001	964 HELDT ST CHASKA, MN 55318 112431		Check
			E 01 300 294 000 305 326	09/23/25 - Boys Soccer		\$174.00
PO#:		Voucher #:	135934 Invoice	Invoice No: Sept 2025	10/20/2025	Paid Amt: \$174.00
						Check Amount: \$174.00
						Vendor Total: \$174.00
6634		PEREZ, LUCCIANO	001	964 HELDT ST CHASKA, MN 55318 112432		Check
			E 01 300 296 000 305 326	09/23/25 - Girls Soccer		\$174.00
			E 01 300 294 000 305 326	10/02/25 - Boys Soccer		\$174.00
PO#:		Voucher #:	135933 Invoice	Invoice No: Sept & Oct 2025	10/20/2025	Paid Amt: \$348.00
						Check Amount: \$348.00
						Vendor Total: \$348.00
6922		PIERCE, MARY ANN	001	1203 5TH ST SE NEW PRAGUE, MN 56071 112497		Check
			R 04 005 507 321 050 000	Senior Expo Refund		\$17.00
PO#:		Voucher #:	136003 Invoice	Invoice No: Oct 2025	10/29/2025	Paid Amt: \$17.00
						Check Amount: \$17.00
						Vendor Total: \$17.00
25600		POSTMASTER	001	214 2ND ST E JORDAN, MN 55352 112498		Check
			E 04 005 505 321 329 000	USPS Marketing Mail		\$370.00
PO#:		Voucher #:	136015 Invoice	Invoice No: Oct 2025	10/29/2025	Paid Amt: \$370.00
						Check Amount: \$370.00
						Vendor Total: \$370.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5946		PROQUEST LP	001	6216 PAYSHERE CIRCLE CHICAGO, IL 60674 112329		Check
			E 01	300 211 302 406 000	10/2/2025	Check
				Culturegrams Online		
PO#: 62566		Voucher #: 135750 Invoice		Invoice No: 70912657		Paid Amt: \$1,948.43
						Check Amount: \$1,948.43
						Vendor Total: \$1,948.43
11072		RADERMACHER FOODS INC.	001	500 WEST 2ND STREET JORDAN, MN 55352 112330		Check
			E 04	005 570 321 401 000		Check
				Kids CO		\$72.62
			E 04	005 582 344 401 000		\$4.00
				Early Explorers		\$19.05
			E 02	300 770 701 490 000		\$177.82
				JHS Food Service		
			E 01	300 211 000 401 217		
				JHS		
			E 01	128 250 000 430 000		
				JMS FAGS		
PO#: 135753 Invoice		Voucher #: 135785 Invoice		Invoice No: 08/01/25-08/3125	10/2/2025	Paid Amt: \$233.76
						Check Amount: \$233.76
51			001	112337		Check
			E 04	005 580 325 401 000		Check
				ECFE		\$28.88
			E 04	005 580 325 401 000		\$5.89
				FS		\$31.57
			E 04	005 580 325 401 000		
				CERC		
PO#: 135785 Invoice		Voucher #: 135785 Invoice		Invoice No: 07/2025	10/2/2025	Paid Amt: \$66.34
						Check Amount: \$66.34
001			001	112389		Check
			E 04	005 505 321 401 513		Check
				CERC		\$35.76
			E 04	005 505 321 401 513		\$86.64
				CERC		\$53.50
			E 04	005 505 321 401 513		\$4.99
				CERC		
PO#: 135844 Invoice		Voucher #: 135844 Invoice		Invoice No: Sept 2025	10/15/2025	Paid Amt: \$180.89
						Check Amount: \$180.89
001			001	112440		Check
			E 01	128 050 000 401 000		Check
				JMS Office		\$42.67
			E 04	005 570 321 401 000		\$8.76
				Kids Co		\$15.96
			E 04	005 570 321 490 000		\$53.90
				Kids Co		\$31.23
			E 04	005 570 321 490 000		\$5.35
				Kids Co		\$13.58
			E 01	300 292 000 302 000		\$19.05
				SAA Boosters		
			R 02	000 000 707 608 000		
				Food Services		
			E 01	005 010 000 401 000		
				DO - Negotiations		
			E 02	128 770 707 401 000		
				Food Services		

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 07/01/2025-10/31/2025 Period: 202604-202604 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
11072		RADERMACHER FOODS INC.		112440		Check	
		001		112440			
		E 01	300	640	316 366 000	JHS	
		E 01	005	110	000 401 000	DO	
PO#:		Voucher #:	135947	Invoice	Invoice No: August 2025	10/20/2025	
							Paid Amt: \$322.59
							Check Amount: \$322.59
		001		112446		Check	
		E 04	005	580	325 401 000	ECFE - 09/04/25	
		E 04	005	580	325 401 000	ECFE - 09/08/25	
		E 04	005	580	325 401 000	ECFE - 09/15/25	
		E 01	300	260	000 430 000	JHS Science - 09/05/25	
		E 02	128	770	701 490 000	JMS Kitchen - 09/09/25	
		E 02	100	770	701 490 000	JES Kitchen - 09/16/25	
		E 02	128	770	701 490 000	JMS Kitchen - 09/16/25	
		E 02	300	770	701 490 000	JHS Kitchen - 09/16/25	
		E 01	300	331	830 433 000	JHS FACS - 09/18/25	
		E 01	300	331	830 433 000	JHS FACS - 9/23/25	
		E 01	300	260	000 430 000	JHS Science - 09/23/25	
		E 01	005	010	000 401 000	Negotiations - 09/24/25	
		E 01	300	331	830 433 000	JHS FACS - 09/24/25	
		E 01	005	211	320 430 000	AIPAC - 09/26/25	
		E 01	128	250	000 490 000	JMS FACS - 09/30/25	
		E 01	300	291	000 401 337	Cheer - 09/18/25	
PO#:		Voucher #:	135952	Invoice	Invoice No: 09/01/25-09/30/25	10/22/2025	
							Paid Amt: \$633.49
							Check Amount: \$633.49
							Vendor Total: \$1,437.07
6498		RAMSEY EXCAVATING CO		112360		Check	
		001		112360			
		E 06	100	870	024 510 000	Application No 10	
PO#:		Voucher #:	135764	Invoice	Invoice No: Application No 10	10/3/2025	
							Paid Amt: \$21,092.94
							Check Amount: \$21,092.94
		001		112461		Check	
		E 06	100	870	024 510 000	Application 11	
PO#:		Voucher #:	135962	Invoice	Invoice No: Application 11	10/27/2025	
							Paid Amt: \$15,094.55
							Check Amount: \$15,094.55
							Vendor Total: \$36,187.49

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
20698		RATWIK, ROSZAK & MALONEY, PA	001	112331	444 CEDAR ST STE 2100 SAINT PAUL, MN 55101-2136	Check
		E 01 005 160 000 305 000			Services Rendered	\$1,650.00
		E 01 005 160 000 305 000			Disbursements	\$527.31
PO#:		Voucher #: 135752 Invoice		Invoice No: 80575	10/2/2025	Paid Amt: \$2,177.31
						Check Amount: \$2,177.31
						Vendor Total: \$2,177.31
2157		REGENTS OF THE UNIVERSITY OF MINNESOTA	001	112499	NW 5960 PO BOX 1450 MINNEAPOLIS, MN 55485-5960	Check
		E 04 005 505 321 305 513			Fall 2025 Heimatfeist Raptor Show	\$505.00
PO#:	62891	Voucher #: 136009 Invoice		Invoice No: Sept 2025	10/29/2025	Paid Amt: \$505.00
						Check Amount: \$505.00
						Vendor Total: \$505.00
25188		REGION 2A-MSHSL	001	112332	DAVE SWANBERG 140 S MORNINGSIDE DR LE SUEUR, MN 56058	Check
		E 01 300 292 000 820 300			Boys Fee	\$175.00
		E 01 300 292 000 820 300			Girls Fee	\$175.00
PO#:	62499	Voucher #: 135751 Invoice		Invoice No: Region 2A Entry Fees	10/2/2025	Paid Amt: \$350.00
						Check Amount: \$350.00
						Vendor Total: \$350.00
6911		REINISCH, MATTHEW	001	112433	16456 GRIFFON TRAIL LAKEVILLE, MN 55044	Check
		E 01 300 294 000 305 303			09/19/25 - Football	\$145.00
PO#:		Voucher #: 135935 Invoice		Invoice No: Sept 2025	10/20/2025	Paid Amt: \$145.00
						Check Amount: \$145.00
						Vendor Total: \$145.00
26128		RIDGES AT SAND CREEK	001	112369	21775 RIDGES DR. JORDAN, MN 55352	Check
		E 01 300 292 000 305 313			18 Hole High School	\$1,116.00
		E 01 300 292 000 305 313			9 Hole High School	\$936.00
		E 01 300 292 000 305 313			Team Range Fee	\$1,500.00
PO#:		Voucher #: 135878 Invoice		Invoice No: 2082810	10/15/2025	Paid Amt: \$3,552.00
						Check Amount: \$3,552.00
						Vendor Total: \$3,552.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5034		RIDGEVIEW MEDICAL CENTER	001	112390		Check
		500 SOUTH MAPLE ST WACONIA, MN 55387				
PO#:	62719	Voucher #:	135850	Invoice	321 305 513 9/6/25 Run of the Mill- EMT BLS coverage	\$1,771.04
					10/15/2025	
						Paid Amt: \$1,771.04
						Check Amount: \$1,771.04
						Vendor Total: \$1,771.04
6900		ROLANDSON, AUSTIN	001	112434		Check
		14650 FOLIAGE AVE APT 5202 APPLE VALLEY, MN 55124				
PO#:		Voucher #:	135936	Invoice	000 305 303 10/10/25 - Football	\$145.00
					10/20/2025	
						Paid Amt: \$145.00
						Check Amount: \$145.00
						Vendor Total: \$145.00
6877		ROTO-ROOTER	001	112391		Check
		CHICAGO, IL 60693-0056				
PO#:	62826	Voucher #:	135855	Invoice	001 128 810 000 350 272 8/29/25 JMS clean sewer pipe	\$878.00
					10/15/2025	
PO#:	62827	Voucher #:	135856	Invoice	000 350 272 8/29/25 JES clean sewer pipes	\$536.00
					10/15/2025	
						Paid Amt: \$536.00
						Check Amount: \$1,414.00
						Vendor Total: \$1,414.00
6468		RTL CONSTRUCTION, INC	001	112361		Check
		290 SARAZIN STREET SHAKOPEE, MN 55379				
PO#:		Voucher #:	135774	Invoice	024 520 000 Application No 16	\$30,190.25
					10/3/2025	
						Paid Amt: \$30,190.25
						Check Amount: \$30,190.25
						Vendor Total: \$37,039.92
3354		S.M. HENTGES & SONS INC	001	112307		Check
		650 QUAKER AVE JORDAN, MN 55352				
PO#:		Voucher #:	135722	Invoice	001 005 865 384 510 000 Tennis Court Replacement	\$126,767.70
					10/1/2025	
						Paid Amt: \$126,767.70
						Check Amount: \$126,767.70
						Vendor Total: \$288,987.06

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
3354		S.M. HENTGES & SONS INC		650 QUAKER AVE JORDAN, MN 55352			
		001		112362		Check	
		E 06	100	870 024 510 000	JES Parking Lot	\$163,879.74	
PO#:		Voucher #:		135787 Invoice	Invoice No: Application No 11	10/3/2025	Paid Amt: \$452,866.80 Check Amount: \$452,866.80
		001		112463		Check	
		E 06	100	870 024 510 000	Application 12	\$262,578.51	
PO#:		Voucher #:		135973 Invoice	Invoice No: Application 12	10/27/2025	Paid Amt: \$262,578.51 Check Amount: \$262,578.51 Vendor Total: \$842,213.01
3385		SAFETY SIGNS INC		19784 Kenrick Ave. Lakeville, MN 55044			
		001		112500		Check	
		E 01	300	810 000 530 000	Mobilization	\$500.00	
		E 01	300	810 000 530 000	Visitor Parking Sign	\$1,750.00	
		E 01	300	810 000 530 000	No Parking Sign	\$900.00	
		E 01	300	810 000 530 000	Do Not Enter Sign	\$450.00	
		E 01	300	810 000 530 000	Right Turn Only Sign	\$550.00	
		E 01	300	810 000 530 000	One Way Sign on Galv U-Channel Post	\$350.00	
		E 01	300	810 000 530 000	One Way Sign on Existing	\$150.00	
PO#:	62601	Voucher #:		136010 Invoice	Invoice No: 252607	10/29/2025	Paid Amt: \$4,650.00 Check Amount: \$4,650.00 Vendor Total: \$4,650.00
6032		SCHEFF, BRODY		1326 INTERLAKEN PKWY N WACONIA, MN 55387			
		001		112435		Check	
		E 01	300	294 000 350 303	10/13/25 - Football	\$100.00	
PO#:		Voucher #:		135938 Invoice	Invoice No: Oct 2025	10/20/2025	Paid Amt: \$100.00 Check Amount: \$100.00 Vendor Total: \$100.00
6905		SCHEFF, BRONSON		5183 HARVEST CURV MAYER, MN 55360			
		001		112436		Check	
		E 01	300	294 000 305 303	10/13/25 - Football	\$100.00	
PO#:		Voucher #:		135937 Invoice	Invoice No: Oct 2025	10/20/2025	Paid Amt: \$100.00 Check Amount: \$100.00 Vendor Total: \$100.00
11383		SCHOOL SPECIALTY LLC		PO BOX 825640 PHILADELPHIA, PA 19182-5640			
		001		112392		Check	
		E 01	300	211 000 430 000	Permit to Leave the Building Re Order 1481891	\$263.52	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
11383		SCHOOL SPECIALTY LLC		112392		Check
		PO BOX 825640 PHILADELPHIA, PA 19182-5640				
		E 01 300 211 000 430 000		Shipping		\$0.00
PO#: 62110		Voucher #: 135840 Invoice		Invoice No: 208136352580	10/15/2025	Paid Amt: \$263.52
						Check Amount: \$263.52
						Vendor Total: \$263.52
27328		SCOTT COUNTY		112501		Check
		200 4TH AVE. W. SHAKOPEE, MN 55379				
		E 01 005 850 302 896 000		Property#229300490 2nd Half Taxes 2025		\$4,662.00
PO#: 62274		Voucher #: 136011 Invoice		Invoice No: Nov 2025	10/29/2025	Paid Amt: \$4,662.00
						Check Amount: \$4,662.00
						Vendor Total: \$4,662.00
5648		SELECT PRODUCTS COMPANY		112393		Check
		1585 PIERCE TERRACE N.E. MINNEAPOLIS, MN 55421				
		E 02 300 770 701 401 000		T. Johnson		\$117.05
		E 02 300 770 701 401 000		J. Anderson		\$46.82
		E 02 300 770 701 401 000		B. Jenson		\$46.82
		E 02 300 770 701 401 000		L. Soller		\$46.82
		E 02 128 770 701 401 000		K. Lloyd		\$46.82
		E 02 128 770 701 401 000		T. Duguay		\$46.82
		E 02 128 770 701 401 000		K. Krautkremer		\$54.80
		E 02 128 770 701 401 000		B. Lehnen		\$50.80
		E 02 128 770 701 401 000		A. Shelton		\$46.82
		E 02 100 770 701 401 000		S. Gander		\$46.82
		E 02 100 770 701 401 000		P. Kerber		\$46.82
		E 02 100 770 701 401 000		R. Symanitz		\$46.82
		E 02 100 770 701 401 000		M. Stoltz		\$46.82
		E 02 128 770 701 401 000		L. Hentges		\$23.41
PO#: 62804		Voucher #: 135831 Invoice		Invoice No: 51555	10/15/2025	Paid Amt: \$714.26
		E 01 005 020 000 401 000		Name Badges		\$139.00
		E 01 005 020 000 401 000		Magnetic Fasteners		\$13.00
		E 01 005 020 000 401 000		Shipping		\$13.89
PO#: 62804		Voucher #: 135875 Invoice		Invoice No: 51554	10/15/2025	Paid Amt: \$165.89
						Check Amount: \$880.15
						Vendor Total: \$880.15
						Check
		001 112441				
		E 02 100 770 701 401 000		S. Schmit-Shirts		\$60.50
		E 02 100 770 701 401 000		S. Schmit-Embroidery Change		\$55.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
5648		SELECT PRODUCTS COMPANY		1585 PIERCE TERRACE N.E. MINNEAPOLIS, MN 55421		
		001		112441		
		E 02	100	770 701 401 000	S. Schmit-Embroidery Charge - Name	Check \$27.50
		E 02	100	770 701 401 000	S. Schmit-Shipping	\$21.51
PO#:	62901	Voucher #:	135948	Invoice No: 51565	10/20/2025	Paid Amt: \$164.51 Check Amount: \$164.51
						Vendor Total: \$1,044.66
1800		SEVER'S CORN MAZE		15900 FLYING CLOUD DRIVE EDEN PRAIRIE, MN 55347		
		001		112502		
		E 04	005	570 321 369 000	Kid's Co Field Trip - 10/16/25-Admission	Check \$403.00
PO#:	62976	Voucher #:	136012	Invoice No: Oct 2025	10/29/2025	Paid Amt: \$403.00 Check Amount: \$403.00
						Vendor Total: \$403.00
3582		SHAKOPEE COMMUNITY ED		1200 TOWN SQUARE SKAKOPEE, MN 55379		
		001		112394		
		E 04	005	585 332 305 000	8/1/25 Storybook Theatre Alice in Wonderland C	Check \$1,352.00
PO#:	62569	Voucher #:	135848	Invoice No: 8/12/25	10/15/2025	Paid Amt: \$1,352.00 Check Amount: \$1,352.00
						Vendor Total: \$1,352.00
2882		SHRED RIGHT		6301 W OLD SHAKOPEE RD BLOOMINGTON, MN 55438		
		001		112395		
		E 01	128	211 000 305 000	MS	Check \$15.14
		E 01	005	110 000 305 000	DO	\$15.14
		E 01	100	203 000 305 000	ES	\$24.56
		E 01	300	211 000 305 000	HS	\$24.56
PO#:		Voucher #:	135861	Invoice No: 0056195	10/15/2025	Paid Amt: \$79.40 Check Amount: \$79.40
						Vendor Total: \$79.40
6048		SKYROCK FARM		2825 WILLOW DRIVE HAMEL, MN 55340		
		001		112396		
		E 04	005	570 321 369 000	CREW FT 7/14/25	Check \$240.00
PO#:	62528	Voucher #:	135849	Invoice No: 7/14/25	10/15/2025	Paid Amt: \$240.00 Check Amount: \$240.00
						Vendor Total: \$240.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6546		SONUS INTERIORS	001	6325 SANDBURG RD STE 800 GOLDEN VALLEY, MN 55427		
				112363		Check
			E 06	100 870 024 520 000 Application No 9	10/3/2025	\$19,576.54
PO#:		Voucher #:		135776 Invoice	10/3/2025	Paid Amt: \$19,576.54
						Check Amount: \$19,576.54
						Check
			E 06	100 870 024 520 000 Application 10		\$4,987.50
PO#:		Voucher #:		135968 Invoice	10/27/2025	Paid Amt: \$4,987.50
						Check Amount: \$4,987.50
						Vendor Total: \$24,564.04
2185		SOUTHWEST CHRISTIAN HIGH SCHOOL	001	1981 BAVARIA RD CHASKA, MN 55318		
				112397		Check
			E 01	300 296 000 369 342 VB Tournament Entry Fee C team		\$250.00
PO#:	62818	Voucher #:		135859 Invoice	10/15/2025	Paid Amt: \$250.00
			E 01	300 296 000 369 342 VB Tournament Entry Fee - JV team		\$250.00
PO#:	62819	Voucher #:		135860 Invoice	10/15/2025	Paid Amt: \$250.00
						Check Amount: \$500.00
						Vendor Total: \$500.00
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT	001	4601 DEAN LAKES BLVD SHAKOPEE, MN 55379		
				112370		Check
			E 01	998 405 740 366 000 FY25 Final Clean up - Mileage		\$813.25
			E 01	998 420 740 366 000 FY25 Final Clean up - Motor team mileage		\$302.48
			E 01	998 420 740 433 000 FY25 Final Clean up - Motor Team Supplies		\$145.20
			E 01	998 405 740 433 000 FY25 - Final Clean up - Supplies		\$131.87
PO#:		Voucher #:		135876 Invoice	10/15/2025	Paid Amt: \$1,392.80
			E 01	998 211 000 390 000 Gr 7-12 Tuition Billing		\$56,050.12
			E 01	998 203 000 390 000 Gr 1-6 Elm Tuition Billing		\$3,619.00
PO#:		Voucher #:		135877 Invoice	10/15/2025	Paid Amt: \$59,669.12
						Check Amount: \$61,061.92
						Vendor Total: \$61,061.92
3734		SPA PARTNERS	001	22 DEFOREST AVE EAST HANOVER, NJ 07936		
				112398		Check
			E 04	005 505 321 350 550 8/1/25 5 cases of workout room wipes		\$659.05
PO#:	62579	Voucher #:		135847 Invoice	10/15/2025	Paid Amt: \$659.05
						Check Amount: \$659.05
						Vendor Total: \$659.05

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
25711		STAR GROUP, LLC	2121 N BROADWAY	NEW ULM, MN 56073		
		001	112399			Check
		E 01 300 361 830 433 000	Antifreeze		\$3.99	
		E 01 300 361 830 433 000	Motor oil		\$13.99	
PO#:		Voucher #:	135830 Invoice	Invoice No: 934270	10/15/2025	Paid Amt: \$17.98
PO#:	62580	Voucher #:	135846 Invoice	Invoice No: 932118	10/15/2025	Paid Amt: \$47.92
						Check Amount: \$65.90
						Vendor Total: \$65.90
6499		STEENBERG-WATRUD CONSTRUCTION	10967 CLARK ROAD	INVER GROVE HGTS, MN 55077		
		001	112364			Check
		E 06 100 870 024 520 000	Application No 11		\$13,325.65	
PO#:		Voucher #:	135765 Invoice	Invoice No: Application No 11	10/3/2025	Paid Amt: \$13,325.65
						Check Amount: \$13,325.65
PO#:						Check
		001	112465			
		E 06 100 870 024 520 000	Application 12 - Final Payment		\$51,976.42	
PO#:		Voucher #:	135963 Invoice	Invoice No: Application 12	10/27/2025	Paid Amt: \$51,976.42
						Check Amount: \$51,976.42
						Vendor Total: \$65,302.07
6547		STEVENS INDUSTRIES, INC	704 WEST MAIN STREET	TEUTOPOLIS, IL 62467		
		001	112365			Check
		E 06 100 870 024 520 000	Application #9		\$33,079.25	
PO#:		Voucher #:	135769 Invoice	Invoice No: Application #9	10/3/2025	Paid Amt: \$33,079.25
						Check Amount: \$33,079.25
						Vendor Total: \$33,079.25
3698		SUNBURST ACQUISITION LLC	900 CARNEGIE ST	ROLLING MEADOWS, IL 60008		
		001	112311			Check
		E 01 100 203 302 406 000	Type to Learn Subscription		\$754.00	
PO#:	59932	Voucher #:	135732 Invoice	Invoice No: 137652	10/11/2025	Paid Amt: \$754.00
						Check Amount: \$754.00
						Vendor Total: \$754.00
26451		THE MUSIC MART	1014 N. RIVERFRONT DR	MANKATO, MN 56001		
		001	112333			Check
		E 01 300 258 000 401 000	EZ Clutch Hercules Microphone stands		\$150.00	
		E 01 300 258 000 401 000	2 Instruments cables		\$28.78	
PO#:	62757	Voucher #:	135746 Invoice	Invoice No: 1894342, 1906946	10/2/2025	Paid Amt: \$178.78

Code	Rcd	Vendor	Bank	Check No	Pmt Type	Pmt/Void Date	Check Amount
26451		THE MUSIC MART		1014 N. RIVERFRONT DR MANKATO, MN 56001	Check		
		001		112333			
PO#: 62754		Voucher #:	135748	Invoice	10/2/2025	\$44.25	\$44.25
PO#: 62750		Voucher #:	135747	Invoice	10/2/2025	\$32.50	\$32.50
							Check Amount: \$255.53
PO#: 62753		Voucher #:	135834	Invoice	10/15/2025	\$87.25	\$109.75
						\$22.50	
						\$729.90	
						\$121.90	
						\$99.90	
						\$2,300.00	
						\$390.00	
						\$190.00	
						\$350.00	
PO#: 62498		Voucher #:	135829	Invoice	10/15/2025		\$4,181.70
							Check Amount: \$4,291.45
PO#: 62756		Voucher #:	136013	Invoice	10/29/2025	\$2,341.70	\$2,341.70
							Check Amount: \$2,341.70
							Vendor Total: \$6,888.68
6313		THOMPSON, GENE		6271 E 250TH ST ELKO, MN 55020	Check		
		001		112401			
PO#: 62750		Voucher #:	135822	Invoice	10/15/2025	\$2,900.00	\$2,900.00
							Check Amount: \$2,900.00
							Vendor Total: \$2,900.00
6923		TOUSIGNANT, HOLLY		945 SCOTT LANE BELLE PLAINE, MN 56011	Check		
		001		112504			
PO#: 62750		Voucher #:	136014	Invoice	10/29/2025	\$25.00	\$25.00
							Check Amount: \$25.00
							Vendor Total: \$25.00

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
6237		TRUE MECHANICAL LLC			3225 180TH ST W JORDAN, MN 55352		
		001		112312			Check
		E 01	128	810	000 350 272		\$1,206.00
		E 01	128	810	000 350 272		(\$1,206.00)
		E 01	128	865	380 350 272	10/1/2025	\$1,206.00
PO#:		Voucher #:	135731	Invoice	No: 1644		
							Paid Amt: \$1,206.00
							Check Amount: \$1,206.00
							Vendor Total: \$7,645.81
6238		UPPER MIDWEST ATHLETIC CONSTRUCTION			3017 161ST AVE NW ANDOVER, MN 55304		
		001		112308			Check
		E 01	005	865	384 510 000		\$37,762.50
PO#:		Voucher #:	135723	Invoice	No: Application No 3	10/1/2025	
		E 01	005	865	384 510 000		\$2,512.50
PO#:		Voucher #:	135724	Invoice	No: Application No 4	10/1/2025	
							Paid Amt: \$37,762.50
							Paid Amt: \$2,512.50
							Check Amount: \$40,275.00
							Vendor Total: \$40,275.00
6239		TRUNORTH PAINTING			1301 Cliff Rd E #104 Burnsville, MN 55337		
		001		112466			Check
		E 06	300	870	024 520 000		\$9,500.00
		E 06	300	870	024 520 000		\$1,160.16
PO#:		Voucher #:	135958	Invoice	No: 3792	10/27/2025	
							Paid Amt: \$10,660.16
							Check Amount: \$10,660.16
							Vendor Total: \$10,660.16
6240		USI CONSULTING GROUP			95 GLASTONBURY BLVD SUITE 102 GLASTONBURY, CT 06033		
		001		112505			Check
		E 01	005	110	000 305 000		\$1,700.00
PO#:		Voucher #:	136016	Invoice	No: 17391	10/29/2025	
							Paid Amt: \$1,700.00
							Check Amount: \$1,700.00
							Vendor Total: \$1,700.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 07/01/2025-10/31/2025 Period: 202604-202604 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6883		VAUGHN BOON, JILL		1954 SAINT FRANCIS AVE SHAKOPEE, MN 55379		
		001		112403		
		E 04	005	585 332 305 000	9/11/25 Hammer & Petal 9/18/25 Crochet 101 M	Check
						\$294.00
PO#:	62788	Voucher #:	135827	Invoice No: 101	10/15/2025	Paid Amt: \$294.00
						Check Amount: \$294.00
						Vendor Total: \$294.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
23547		VERIZON WIRELESS		P.O. BOX 25505 LEHIGH VALLEY, PA 18002-5505		
		001				
		E 01	300	050 000 320 000	J. Vizenor	Wire
		E 01	005	020 000 320 000	R. Evenson	\$59.52
		E 01	005	107 000 320 000	E. Pickle	\$50.21
		E 01	100	412 740 320 000	K. Dailey	\$49.52
		E 01	128	050 000 320 000	R. Gulbranson	\$59.52
		E 01	300	292 733 320 000	Activity Bus	\$40.01
		E 04	005	505 321 320 000	C. Bahn	\$59.52
		E 01	005	630 000 320 000	Hot Spots	\$1,160.29
		E 01	005	630 000 320 000	Hot Spot	\$50.21
		E 01	100	050 000 320 000	M. Barnett	\$59.52
		E 01	005	630 000 320 000	Hot Spot	\$40.05
		E 01	005	630 000 320 000	Hot Spot	\$40.03
		E 01	300	211 313 320 000	S. Miller	\$49.52
		E 04	005	505 321 320 000	Building Supervisor	\$33.06
		E 01	128	050 000 320 000	B. Bakeberg	\$50.21
		E 01	005	810 000 320 000	D. Lehman	\$73.69
		E 01	300	292 000 320 300	J. Buteyn	\$49.52
		E 01	005	420 419 320 000	C. Williams	\$49.52
PO#:		Voucher #:	135799	Invoice No: 612121257	10/22/2025	Paid Amt: \$2,033.44
						Check Amount: \$2,033.44
						Vendor Total: \$2,033.44

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6548		VOS CONSTRUCTION		19063 371ST GREEN ISLE, MN 55338		
		001		112467		
		E 06	100	870 024 520 000	Application 8	Check
						\$3,952.10
PO#:		Voucher #:	135964	Invoice No: Application 8	10/27/2025	Paid Amt: \$3,952.10
						Check Amount: \$3,952.10
						Vendor Total: \$3,952.10

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 07/01/2025-10/31/2025 Period: 202604-202604 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
27930		WAGNER PRESS & GRAPHICS	001	112404		
		211 CHESTNUT STREET CHASKA, MN 55318				
		E 01 100 203 000 401 000		#10 envelopes		Check
		Voucher #: 135825 Invoice		Invoice No: 38784	10/15/2025	
						\$419.00
						Paid Amt: \$419.00
						Check Amount: \$419.00
						Vendor Total: \$419.00
6406		WEX HEALTH	001			
		1 HANCOCK STREET PORTLAND, ME 04101				
		E 01 005 110 000 305 000		Benefits Solution		Wire
		E 01 005 110 000 305 000		HSA - Monthly		
						\$367.50
						\$195.25
		Voucher #: 135813 Invoice		Invoice No: 2225782	10/22/2025	
						Paid Amt: \$562.75
						Check Amount: \$562.75
						Vendor Total: \$562.75
3948		WPS	001	112506		
		625 ALASKA AVENUE TORRANCE, CA 90503-5124				
		E 01 100 412 740 433 000		Developmental Profile 4 Checklist J. Holzwarth		Check
		E 01 100 412 740 433 000		Developmental Profile 4 Interview J. Holzwarth		
		E 01 100 412 740 433 000		Shipping		\$344.00
		E 01 100 412 740 433 000		Discount		\$172.00
						\$51.60
						(\$51.60)
		Voucher #: 136017 Invoice		Invoice No: 542852	10/29/2025	
						Paid Amt: \$516.00
						Check Amount: \$516.00
						Vendor Total: \$516.00
18746		XCEL ENERGY	001			
		P.O. BOX 9477 MINNEAPOLIS, MN 55484-9477				
		E 01 100 810 000 330 201		JES		Wire
		E 01 128 810 000 330 201		JMS		\$12,046.12
		E 01 300 810 000 330 201		JHS		\$27,278.13
		E 01 005 810 000 330 201		Athletic Complex		\$37,933.95
		E 04 005 505 321 330 000		ES Comm Ed		\$478.75
		E 04 005 505 321 330 000		CERC		\$245.84
						\$8,148.01
		Voucher #: 135797 Invoice		Invoice No: July 2025	10/22/2025	
						Paid Amt: \$86,130.80
						Check Amount: \$86,130.80
						Vendor Total: \$86,130.80

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	
6020		ZIEDAN, MOHAMED	001	663 MILWAUKEE CT SHAKOPEE, MN 55379 112437			
	E 01		300	296 000 305 326	09/27/25 - Girls Soccer	Check	
						\$62.00	
PO#:		Voucher #:	135939	Invoice	Invoice No: Sept 2025	10/20/2025	Paid Amt: \$62.00
							Check Amount: \$62.00
							Vendor Total: \$62.00
5377		ZWART/BENJAMIN	001	17029 GLENCOE CIR LAKEVILLE, MN 55044 112438			
	E 01		300	296 000 305 326	09/30/25 - Girls Soccer	Check	
						\$87.00	
	E 01		300	294 000 305 326	09/30/25 - Boys Soccer		
						\$87.00	
PO#:		Voucher #:	135940	Invoice	Invoice No: Sept 2025	10/20/2025	Paid Amt: \$174.00
							Check Amount: \$174.00
							Vendor Total: \$174.00
							Report Total: \$3,633,103.64

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
Mightycause	JES Backpack Program	\$45.00
Holly Kvapil	Jordan Middle School	\$50.00
Fitzpatrick Media Group, LLC	Athletics and Activities	\$1,000.00
Jordan Fire Department	Girls Basketball	\$1,800.00
Jordan Commerical Club	Holiday Light Tour - W.U.W	\$351.00
Triumph Chiropractic	National Honor Society	\$50.00
Allina Health	JHS Chill Room	\$250.00
Larry & Debra Atneosen	Dunwoody Bus	\$211.00
Arland & Marrian Atneosen	Dunwoody Bus	\$211.00
HomeTown Bank	National Honor Society	\$100.00
Jordan Vet Clinic	National Honor Society	\$40.00
Deb Pauly	Wheels up Wednesday	\$100.00

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
Garcia, Shannen	Paraprofessional, Special Ed	Early Learning Services	2	3	\$19.30	10/20/2025
Shanus, Laurie	Paraprofessional, Special Ed	Early Learning Services	2	19	\$24.15	10/27/2025
Myskewitz, Ricky	Coach, C Basketball	High School	5	N/A	\$3,589.00	11/17/2025
Parriott, Griffin	Coach, JV Wrestling	High School	3	N/A	\$3,642.00	11/17/2025
Kvapil, Adam	Coach, JV Wrestling	High School	3	N/A	\$3,642.00	11/17/2025

Resignations/Retirement

NAME	STATUS	ASSIGNMENT	LOCATION	EFFECTIVE DATE
Whitehead, Kayla	Resignation	Speech and Language Pathologist	Elementary School	11/26/2025

Leave of Absence

NAME	STATUS	ASSIGNMENT	LOCATION	EFFECTIVE DATE
Quiroz, Jacquelyn	LOA	Paraprofessional, Special Ed	Early Larning Services	12/1/2025-2/16/2026

MEMORANDUM OF UNDERSTANDING

The School Board of Independent School District No. 717, Jordan, Minnesota (“School District”), enters into this Memorandum of Understanding (“MOU”) with Rose Gulbranson (“Gulbranson”), a legally qualified and licensed teacher and principal, Jordan Principals (“Principals Association”) and Education Minnesota, Jordan (“Teachers Association”) and the parties agree as follows:

1. The School District and the Principals Association are parties to a Master Agreement between Independent School District No. 717, Jordan, Minnesota and the Jordan Principals, effective July 1, 2024 through June 30, 2027 (“Principal CBA”).

2. The School District and the Teachers Association are parties to a Master Agreement between Independent School District No. 717, Jordan, Minnesota and Education Minnesota, Jordan, effective July 1, 2025 through June 30, 2027 (“Teacher CBA”).

3. Due to the short-term leave of a current employee, the School District needs a full-time substitute principal at Jordan Middle School during the 2025-2026 school year from approximately January 05, 2026 through May 29, 2025.

4. The position of the Jordan Middle School Principal, as well as the proposed substitute principal position caused by the leave of a current employee is a position within the principal bargaining unit governed the Principal CBA.

5. Gulbranson presently is employed as teacher in the School District and is a member of the teachers bargaining unit whose employment is governed by the Teacher CBA.

6. Gulbranson also has an appropriate license to act as a principal in the state of Minnesota as provided by applicable state laws, rules and regulations.

7. Gulbranson is a continuing contract teacher whose service as a teacher is subject to the provisions of the continuing contract law, Minnesota Statutes, section 122A.40, except if terminated pursuant to the provisions of the Continuing Contract Law, Minnesota Statutes, section 122A.40. The substitute principal position referred to in this MOU is not subject to the accrual of continuing contract status as the position is not for the duration of time equal to or greater than one school year as required by Minnesota Statutes, section 122A.44, subdivision 2(a) and 2(b).

8. Gulbranson is willing to accept the substitute principal position described in this MOU but in doing so, wishes to retain her rights to return to her teaching position

following the completion of her service as a substitute principal and retain and continue to accrue seniority as a teacher pursuant to the Teacher CBA.

9. The parties agree that Gulbranson will be on an unpaid general leave of absence from her present teaching position during the time she serves as a substitute principal with the right to return to her current teaching position or an equivalent position upon completion of her service as a substitute principal in accordance with Article 14, section 10 of the Teacher CBA. The parties agree that Gulbranson will continue to accrue seniority and experience credit during her leave in accordance Article 14, section 10, subdivision 4 of the Teacher CBA.

10. Based on her status of being on an unpaid leave, all terms and conditions of Gulbranson's employment with the School District shall be governed by the Teacher CBA except that, in consideration of the acceptance of principal duties, her salary during her service as principal shall be pro-rated based on the base salary of step 1 of the current principal contract. Her benefits will also be pro-rated off the current principal contract during her principal duties.

11. This MOU shall expire at the end of the term specified in Paragraph 3 above. At the conclusion of its term, neither party shall have any further claim against the other, and the School District's employment of Gulbranson as a substitute principal shall cease, unless a subsequent offer of employment for this position is made.

12. This MOU may be terminated at any time by the parties by mutual consent. Should the MOU be terminated prior to its expiration, Gulbranson will be returned to her position as teacher.

13. Nothing in this MOU shall be deemed to establish a precedent or practice or to alter any established precedent or practice arising out of or relating to the Teacher CBA or Principal CBA. No party may submit this MOU in any proceeding as evidence of a precedent or practice.

14. In the event any party asserts that a provision in this MOU is ambiguous, this MOU must be construed to have been drafted equally by the parties.

15. This MOU shall be construed and interpreted in accordance with the laws of the State of Minnesota. Any term or condition of this MOU found to be invalid, illegal or unenforceable shall not render this MOU void or unenforceable. If any particular provision of this MOU shall be adjudicated to be invalid or unenforceable, the parties specifically authorize the tribunal making such determination to sever and/or replace the invalid or unenforceable provision of this MOU to allow this MOU and the remaining provisions thereof, to be valid and enforceable to the fullest extent allowed by law.

16. This MOU constitutes the entire agreement between the parties relating to the subject matter described in this document. No party has relied upon any statements or promises that are not set forth in this document. This MOU controls to the extent that it conflicts with the terms of the applicable CBAs. No changes to this MOU are valid unless they are in writing and signed by both parties.

IN WITNESS WHEREOF, the parties have entered into this MOU on the dates shown below.

EMPLOYEE

Dated: _____, 2025

Rose Gulbranson

JORDAN PRINCIPALS

Dated: _____, 2025

By: _____
Its: _____

EDUCATION MINNESOTA, JORDAN

Dated: _____, 2025

By: _____
Its: _____

INDEPENDENT SCHOOL DISTRICT NO. 717, JORDAN

Dated: _____, 2025

By: _____
Its Chair

Dated: _____, 2025

By: _____
Its Clerk



AGREEMENT

between

Independent School District No. 717
Jordan, Minnesota

And

Paraprofessionals

July 1, 2025 - June 30, 2027

AGREEMENT

This agreement is entered into between the Jordan School District and the employees serving as Paraprofessionals.

ARTICLE I **DEFINITIONS**

Section 1. Terms and Conditions of Employment:

The term "terms and conditions of employment" means the hours of employment, the compensation therefore including fringe benefits except retirement contributions or benefits, the employer's personnel policies affecting the working conditions of the employees. "Terms and conditions of employment" is subject to the provisions of PELRA.

Section 2. School District:

For purposes of administering this Agreement, the term "school district" shall mean the School Board or its designated representative.

Section 3. Benefits Eligibility:

Eligibility for benefits: To qualify for benefits employees must be employed for 20 hours weekly for 35 weeks yearly. Benefits will be prorated off of 2080 hours yearly, unless specifically stated otherwise in a particular benefit. All benefits that require carrier approval must meet the carrier criteria.

Section 4. Other Terms:

Terms not defined in this Agreement shall have those meanings as defined by the PELRA.

ARTICLE II **COMPENSATION**

Section 1. Wage Schedule:

Subd. 1. Rate of Pay: The salaries of all employees shall be on an hourly rate. The Board of Directors of the school district shall set the hourly rate for the two-year period of this agreement. Rates of pay shall be effective July 1st of each year and shall be paid in accordance to the rate scale in Attachment A. Should the district not set the salary prior to an employee commencing work for the particular school year, the employee shall work at the previous year's hourly rate until an agreement is reached on the present year's hourly rate. The employee would receive retro pay once the rate is set.

Subd. 2. Overtime: Overtime rate shall be paid when an employee works more than 40 hours per week. The overtime calculation shall be based on the employee's hourly rate. Overtime must be approved in advance, in writing, by the employee's immediate supervisor.

Subd. 3. Overtime shall be at 1.5 times the employee's regular pay.

Subd. 4. Comp Time: An employee may request to take comp time at 1.5 times the employee's extra hours worked in lieu of overtime pay, subject to the superintendent's or his/her designee's approval.

Section 2. Longevity:

The employees listed on Attachment A and Attachment B will continue to receive longevity at their current longevity per hour rate. At the end of the 2019-2021 contract period the longevity eligibility will sunset.

Section 3. Education Allowance:

All employees are eligible for a \$200 yearly education allowance, to be used for class fees. Each course registration must receive prior approval from the building principal and/or the special services director. Payment will be paid upon presentation of expense receipts to the district's Finance Director.

Section 4. Mentor Stipend:

Any employee who is a mentor for new hires shall receive the following stipend:

- Mentoring up to three new hires per year: \$100
- Mentoring four to six new hires per year: \$200
- Mentoring seven or more new hires per year: \$300

A mentor is determined to be an individual that is assigned to the role. This individual is a role model for new hires and fulfills the obligations of the Mentor position as defined in the Mentor Roles and Responsibilities.

ARTICLE III
GROUP INSURANCE

Section 1. Selection of Carrier:

The selection of the insurance carrier and policy shall be made by the school district as provided by law.

Section 2. Claims Against the School District:

It is understood that the school district's only obligation is to purchase an insurance policy and pay such amounts as agreed to herein and no claim shall be made against the school district as a result of a denial of insurance benefits by an insurance carrier.

Section 3. Duration of Insurance Contribution:

An employee is eligible for school district contribution as provided in this Article as long as the employee is employed by the school district. Upon termination of employment, all district contributions shall cease.

Section 4. Health, Hospitalization and Dental Insurance:

All qualifying paraprofessionals will be offered a district insurance contribution in the amounts listed below, to be applied directly toward the premium of the approved and applicable health, hospital, and dental policies provided by the district. Paraprofessionals who elect to take insurance through the district will pay the remaining portion of the premium through payroll deduction. This is not a prorated benefit for all benefit eligible employees.

2025-2026		2026-2027	
Single	\$7,600	Single	\$7,600
Family	\$10,000	Family	\$10,500

Section 5. Long Term Disability Insurance:

The district shall provide LTD insurance for eligible employees as long as the district employs them. The LTD plan will be the one used by Education Minnesota-Jordan.

Section 6. Term life Insurance:

The district shall provide term life insurance, using the same plan the district used with the EMJ. The amount of insurance shall be according to the following formula based off 2080 hours yearly:

- 76-100% of 2080 hours equals \$20,000 insurance.
- 50-74% of 2080 hours equals \$10,000 insurance.
- 33-49% of 2080 hours equals \$5,000 insurance.

ARTICLE IV
LEAVES OF ABSENCE

Section 1. Sick Leave Benefits; Care of Relatives

Subd. 1. Employees shall receive 12 days of sick leave yearly, prorated according to Sec. 3 of Art.I.

Subd. 2. Unused sick leave days may accumulate to a maximum of 1,000 hours, prorated.

Subd. 3. Sick leave with pay shall be allowed whenever an employee's absence is found to have been due to illness and/or disability of the employee which prevented the attendance and performance of duties on that day or days.

Subd. 4. An employee may use personal sick leave benefits provided by the employer for absences due to an illness or injury to the employee's child, as defined in Minnesota State Statute 181.940, subdivision 4, adult child, spouse, sibling, parent, grandparent, or stepparent, for reasonable periods of time as the employee's attendance may be necessary, on the same terms upon which the employee is able to use sick leave benefits for the employee's own illness or injury. This subdivision applies only to personal sick leave benefits payable to the employee from the employer's general assets.

Subd. 5. The district may limit the use of personal sick leave benefits provided by the district for absences due to an illness or injury to the employee's adult child, spouse, sibling, parent, grandparent, or stepparent to no less than 160 hours in any 12 month period. This paragraph does not apply to absences due to the illness or injury of a child, as defined in Minnesota State Statute 181.940, subdivision 4.

Subd. 6. For purposes of this section, "personal sick leave benefits" means time accrued and available to an employee to be used as a result of absence from work due to personal illness or injury, but does not include short-term or long-term disability or other salary continuation benefits.

Subd. 7. For the purpose of this section, "child" includes a stepchild and a biological, adopted, and foster child.

Subd. 8. Sick leave shall be deducted from the accrued sick leave hours earned by the employee. An employee, who has exhausted their sick leave days, will have any additional days missed deducted from their pay at their hourly rate. Days used for sick leave, above that eligible for, must be approved in advance by the superintendent. The decision of the superintendent to grant additional days is final.

Subd. 9. Wellness Payment: Employees using 5 days or less of sick leave may, at the end of the school year for school year employees and at the end of the fiscal year for 12 month employees, request to sell back those days, less time used, at \$125.00 per day. Days sold back will be deducted from the employee's accumulated sick leave as specified in Article IV, Sec. 1, Subd. 2.

Section 2. Personal Leave:

Each employee shall be granted two (2) days of paid personal leave yearly and one (1) day of unpaid leave.

Subd. 1. Personal days may only be taken in half-day or full day increments. If employees working during the student day elect to use their leave in half-day increments, one must be in the A.M. and one in the P.M.

Subd. 2. Limitations:

No more than one instructional assistant in each building may use a personal day on the same day. Personal days may not be taken on the first or last day of school. The superintendent or superintendent's designee must approve all personal days.

Subd. 3. Up to one (1) unused personal leave day may be carried over from year to year for a maximum of three (3) paid personal leave days per year.

Subd. 4. At the end of each school year paraprofessional may elect to be paid for a maximum of two (2) unused personal days, to be paid at \$110.00 per day. Payment will be made on the June 15th paycheck. Days paid will be deducted from the employee's personal leave balance.

Subd. 5. Personal day requests must be made at least 3 days in advance, except in case of an emergency.

Section 3. Family Illness Leave/Bereavement Leave:

Subd. 1. Five days per year, non-accumulative, shall be available to each employee for a combination of family illness leave and bereavement leave. Family illness leave may be used because of the serious illness of an employee's spouse, parent or adult child, or the illness of a minor child. Bereavement leave may be used because of the death of an employee's spouse, child, sibling, spouse's parent, parent, or others who may have a particularly close relationship to the employee.

Subd. 2. An employee shall provide as much prior notice of intent to use family illness leave or bereavement leave, as possible.

Subd. 3. Additional days of family illness leave or bereavement leave may be granted at the discretion of the superintendent. These additional days will be deducted from the employee's accumulated sick leave bank, or if the bank is exhausted, granted with no pay.

Section 4. Worker's Compensation:

Subd. 1. Upon the request of an employee who is absent from work as a result of a compensable injury under the provisions of the Workers Compensation Act, the School District will pay the difference between the compensation received pursuant to the Workers Compensation Act by the employee's earned accrual of sick leave.

Subd. 2. A deduction shall be made from the employee's accumulated sick leave accrual time according to the pro-rata portions of days of sick leave time, which is used to supplement worker's compensation.

Subd. 3. Such payment shall be paid by the School District to the employee only during the period of disability.

Subd. 4. In no event shall the additional compensation paid to the employee by virtue of sick-leave pay result in the payment of a total daily, weekly, or monthly compensation that exceeds the normal compensation of the employee.

Subd. 5. An employee who is absent from work as a result of an injury compensable under the Worker's Compensation Act, and who elects to receive sick-leave pay pursuant to this policy, he/she will receive a deduction from his/her pay in an amount equal to the Worker's Compensation check.

Subd. 6. If for some reason a claim is made and Worker's Compensation does not cover the damage done by a student of eye glasses, contacts, hearing aids and clothing due the district will review the situation and pay for equal replacement as warranted.

Section 5. General Leave:

Subd. 1. An employee in the School District may apply for an unpaid leave of absence subject to the provisions of this section. The granting of such leave shall be at the discretion of the School District.

Subd. 2. The employee shall not accrue seniority or experience credit for the period of this leave.

Subd. 3. Applications for general leave shall be submitted in writing to the School District as soon as possible.

Section 6. Administration of Leaves:

When the school district has reason to believe that a pattern of conduct suggests that any leaves are being abused, investigation may be necessary for the benefit of all concerned. As part of such investigation, the district may prospectively require a doctor-signed certificate of any employee claiming sick leave.

ARTICLE V
HOLIDAYS & VACATIONS

Section 1. Holidays:

Subd. 1. 12 month employees will have 11 paid holidays:

New Year's Day	Thanksgiving Day
New Year's Eve	Day after Thanksgiving
Good Friday	Christmas Eve
Memorial Day	Christmas Day
4th of July	Floating Holiday
Labor Day	

The Floating Holiday must have the prior approval of the supervisor.

Employees working less than 52 weeks will receive 6 paid holidays:

Thanksgiving Day
Christmas Day
Christmas Eve
New Year's Day
New Year's Eve
Memorial Day

Subd. 2. Any employee scheduled to work four (4) weeks or more between the end of the school year and start and of pre-school workshop shall also receive holiday pay for July 4.

Subd. 3. Should it be necessary for the school to hold school on any of the designated holidays, another day will be substituted by the district.

Subd. 4. Holidays that fall on weekends will be observed on a day established by the school district.

Subd. 5. Payment for holidays will be made on the subsequent pay period following the holiday.

ARTICLE VI
HOURS OF SERVICE

Section 1. Building Hours:

The assignment of hours may vary from building to building. The superintendent or his/her designee will set hours.

Section 2. Training:

Paraprofessionals will be required to attend paid training up to 16 hours per year to be scheduled at the discretion of the school district.

Section 3. Break Time:

For every hour worked an employee will earn 4 minutes of break time, to be taken in minimums of 15 minutes each. A maximum of two breaks will be allowed in a work day. An employee must work a minimum of three hours to qualify for break time. A non-paid 30 minute lunch break will be provided for employees working five or more hours.

Section 4. Emergency School Closing:

Subd. 1. Each employee shall receive one (1) paid day when school is not in session due to inclement weather or other unscheduled closing.

Subd. 2. A school district or charter school that declares an e-learning day must continue to pay the full wages for scheduled work hours and benefits of all school employees for the duration of the e-learning period. During the e-learning period, school employees must be allowed to work from home to the extent practicable, be assigned to work in an alternative location, or be retained on an on-call basis for any potential need.

**ARTICLE VII
DEFERRED COMPENSATION & SEVERANCE**

Section 1. Deferred Compensation:

Subd. 1. Matched deferred compensation is available to all benefit eligible employees beginning their second (2nd) year of employment in the District.

Subd. 2. Employees must use the deferred compensation election during the election period or wait until the next eligible enrollment period. The District shall pay its share of FICA taxes on the matching amount. The District shall match employee contributions as follows:

0-1 years of service in district 717	No Match
2-5 years of service in district 717	\$500
6-10 years of service in district 717	\$750
11-20 years of service in district 717	\$1,000
21-26 years of service in district 717	\$1,250

Subd. 3. District cap: \$18,000

Subd. 4. All deferred compensation costs to the district during the period of this contract shall be costed into the settlement package in the subsequent agreement between the parties.

Subd. 5. After ten years of service with the district, the employee will be eligible for up to \$1,500 in payment for unused sick leave. This will be paid at a rate of \$2.00 per hour for each unused hour. After 15 years of service the employee will be eligible for up to \$1,750 in payment at the rate of \$2.25 per hour. After 20 years of service the employee will be eligible for up to \$2,000 in payment at the rate of \$2.50 per hour. These payments will be made upon the employee's resignation or retirement from the district.

**ARTICLE VIII
CONTINUING EDUCATION**

Section 1. Qualifying CEU's

To qualify for credit toward the Continuing Education Activity Log, the CEU's must be attained by attending out of district or in district seminars, online classes, and workshops. Subscription or registration must not be paid for by the district, and the employee will not be paid for attending. An employee who completes 50 Continuing Education Units (CEU) as

defined below, shall be eligible for a \$.50/hour pay increase, up to a maximum of \$2.00 for all hours paid to the employee.

Subd. 1. The CEU's must be related to the employee's position and be pre-approved by the Special Services Director or Principal and Superintendent.

Subd. 2. Hours or credits used to receive Para Certification are not eligible to be considered for CEU hours. Para certification includes a certificate obtained through a technical/community college; or the employee having demonstrated that he/she meets the requirements for Highly Qualified according to the MN Department of Education through a formal State or local assessment, e.g. completed the Para E-Link and district sponsored training, or passing the Para Pro test.

Subd. 3. Paraprofessionals must receive a minimum grade of a B to earn credit towards CEU's.

Subd. 4. CEU pay increase shall become effective twice a year on September 1st and March 1st.

ARTICLE IX ACTIVITY PASSES

Section 1. Activity Pass Benefit

All employees and one adult guest will receive an activity pass to be used for home events, excluding MSHSL tournament events.

ARTICLE X SENIORITY/LAYOFF/RECALL

Section. 1. Seniority:

The district will recognize seniority rights as to order of layoff and recall. As long as evaluations are satisfactory or above.

Section 2. Layoff:

An employee whose position is being abolished may displace the employee with the least continuous service within the same category. The employee must have the necessary skills and abilities to meet the conditions of employment for the new position, as determined by the district.

Section 3. Recall:

Employees on layoff shall retain their recall for a period of one year. Call back by categories will be based on seniority. A laid off employee will have ten working days after being recalled to work to elect to do so, failing to do so within the ten-day will forfeit their rights of recall.

ARTICLE XI
DISCIPLINE, DISCHARGE, AND PROBATIONARY PERIOD

Section 1. Probationary Period:

An employee under the provisions of this Agreement shall serve a probationary period of six (6) months of continuous service in the school district during which time the school district shall have the unqualified right to suspend without pay, discharge or otherwise discipline such employee; and during this probationary period, the employee shall have no recourse, insofar as suspension, discharge or other discipline is concerned. The district may extend the probationary period up to an additional six (6) months with notification to the employee.

Section 2. Completion of Probationary Period:

An employee who has completed the probationary period may be disciplined or discharged only for cause. The termination of an employee will normally follow the progressive discipline steps of:

1. Formal verbal warning
2. Written warning
3. Suspension without pay
4. Termination

If a supervisor meets with an employee to discuss verbal warning, written warning, suspension without pay or termination, the employee has the right to have representation from another employee present.

| This agreement is effective July 1, 2025 - June 30, 2027.

Marissa Nguyen, Paraprofessional

Deb Pauly, Board Chairperson

Lauren Pedersen, Board Clerk

Attachment A:

2025-2026				2026-2027			
Step	Grade			Step	Grade		
	1	2	3		1	2	3
1	\$18.05	\$18.97	\$20.08	1	\$18.32	\$19.25	\$20.38
2	\$18.35	\$19.27	\$20.37	2	\$18.63	\$19.56	\$20.68
3	\$18.67	\$19.59	\$20.69	3	\$18.95	\$19.88	\$21.00
4	\$18.95	\$19.88	\$20.99	4	\$19.23	\$20.18	\$21.31
5	\$19.26	\$20.20	\$21.29	5	\$19.55	\$20.50	\$21.61
6	\$19.59	\$20.50	\$21.60	6	\$19.88	\$20.81	\$21.92
7	\$19.88	\$20.82	\$21.91	7	\$20.18	\$21.13	\$22.24
8	\$20.20	\$21.11	\$22.22	8	\$20.50	\$21.43	\$22.55
9	\$20.50	\$21.43	\$22.52	9	\$20.81	\$21.75	\$22.86
10	\$20.82	\$21.74	\$22.84	10	\$21.13	\$22.07	\$23.18
11	\$21.12	\$22.05	\$23.14	11	\$21.44	\$22.38	\$23.49
12	\$21.43	\$22.35	\$23.46	12	\$21.75	\$22.69	\$23.81
13	\$21.74	\$22.65	\$23.75	13	\$22.07	\$22.99	\$24.11
14	\$22.07	\$22.97	\$24.07	14	\$22.40	\$23.31	\$24.43
15	\$22.36	\$23.27	\$24.37	15	\$22.70	\$23.62	\$24.74
16	\$22.68	\$23.58	\$24.68	16	\$23.02	\$23.93	\$25.06
17	\$22.98	\$23.89	\$24.99	17	\$23.32	\$24.25	\$25.36
18	\$23.29	\$24.20	\$25.29	18	\$23.64	\$24.56	\$25.67
19	\$23.60	\$24.51	\$25.61	19	\$23.95	\$24.88	\$25.99

- Grade 1** Base Paraprofessional - No related educational experience
- Grade 2** Highly Qualified – Completed at least two (2) years of study at an institute of higher education, Obtained an Associate's (or higher) degree; or Passage of the Para Pro Test
- Grade 3** Bachelor's Degree

Summer School Paraprofessional Staff Hourly Rate of Pay:

Targeted Services Para: Current hourly rate
 Extended School Year Special Education Para: Current hourly rate

Longevity Pay:

Susan Gerdes - \$.35 Ann Stocker - \$.25
 Laurie Schanus - \$.25 Jennifer Way - \$.25

November 10, 2025 Board Report

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

Sharing Our Story

- Our talented middle and high school theatre students are ready to take the stage, and you won't want to miss these upcoming performances! On **November 14 and 15**, the **Jordan Middle School Theatre** presents *The Brother's Grimm Spectaculathon*—a fast-paced, hilarious twist on classic fairy tales—showing **Friday at 7:00 p.m.** and **Saturday at 2:00 p.m.** in the JMS Gym. Then, on **November 21–23**, the **Jordan High School Theatre** brings the beloved story of *Anne of Green Gables* to life with performances **Friday and Saturday at 7:00 p.m.** and **Sunday at 2:00 p.m.** Join us in celebrating our students' creativity, hard work, and talent—you'll be glad you did!
 - November 14 and 15 - Jordan Middle School
 - The Brother's Grimm Spectaculathon
 - Friday night at 7:00pm and Saturday at 2:00pm in the JMS Gym.
 - November 21, 22 and 23 - Jordan High School
 - Anne of Green Gables
 - Friday and Saturday nights at 7:00pm and Sunday at 2:00pm.

Building Projects Update

- We continue to work through the post-occupancy phase at JES, addressing the final punch list items to bring the project to full completion. While a few details remain, the overall process has gone remarkably well. Thank you to everyone for your patience, collaboration, and commitment throughout this journey. It's exciting to see students and staff now learning and working in these beautiful, finished spaces.

Important Dates and Upcoming Events

- Monday, November 10 - City-School Meeting- FULL BOARD AND COUNCIL, 5:00pm, Regular Board Meeting 6:30pm
- Friday, November 14 - JMS Fall Play, 7:00pm
- Saturday, November 15 - JMS Fall Play, 2:00pm
- Friday, November 21 - JHS Fall Play, 7:00pm
- Saturday, November 22 - JHS Fall Play, 7:00pm
- Sunday, November 23 - JHS Fall Play, 2:00pm
- Monday, November 24 - Board Workshop Meeting, 5:30pm
- Thursday and Friday, November 27 and 28 - No School

Enrollment Update

- As of November 1, 2025: 1789 students - EC through grade 12.



High School Board Notes November 10, 2025

Improve Student Achievement, Learning and Career and College Readiness

- The staff continues to work on improving their craft. We spent time on November 3rd during our professional development time working on vertical alignment and other topics in departmental PLC groups that span both JHS and JMS teachers.
- Our 9th grade BARR teachers have been meeting weekly to develop strategies for interventions and assistance for students that have struggled in the transition to high school.
- We have had our first month of PRIDE time. It has been a positive addition to the schedule. Students that are using this time have seen positive results for their grades.
- The first emails were sent out for the Direct Admissions program. Students were excited to find out the schools that they already have been accepted to.

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

- We had a speaker provided from Duck Cup to talk to students about mental health. The response was positive from the students.
- We are celebrating our students that received PRIDE tickets for demonstrating their Jordan PRIDE (Preparedness, Respect, Integrity, Dependability, Excellence).

Improve Community Connection, Satisfaction, and Engagement

- We had over 300 of our students participate with Feed My Starving Children at the mobile pack event in October. We are happy to share an opportunity for volunteerism with our students at JHS.
- Invitation Conferences went well. Parents and students responded well to the high school teachers' attempts to help students find greater success. We had 80% attendance from our invited and confirmed list. We will continue to look at this intervention and try to find the best strategy to help the most students.
- Conferences will be held on November 6th. These conferences will be in person in the high school commons. We are exploring alternative ideas for our spring conferences that will include a job/career fair for students and the community.
- We had our first large group concerts. It was great to see students and families together enjoying music!
- We had a fun new activity sponsored by the National Honor Society. They hosted a Halloween party for children at the high school on October 30th. We are really proud of the effort put in by our students.

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

- Juniors had the opportunity to opt in to taking the PSAT In October. This is an opportunity for students that take on the challenge to assess their skills in academic areas.

**Jordan Middle School Board Report
November 10th, 2025**

Improve Student Achievement, Learning and Career and College Readiness

- The MTSS team meets to review student data and adjust accordingly at our bi weekly meetings.
- The first quarter of school has gone very well.
 - We continue to focus on effective tier one instruction, strong relationships, clear expectations and community building.

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

- As a building we continue to focus on practices that will support building level goals. We adjusted our building goals based on updated data.
 - Each grade level will grow by **5%** of students meeting/exceeding benchmark on **aReading Group Growth Goal Report of All Students in Group by Normative Data** from fall to spring.
 - PBIS/Grade level teams will review monthly discipline data and plan instruction to address behaviors.
 - Grade level team will communicate monthly with families in a proactive manner.
- JMS will continue to focus on effective Tier 1 instructional strategies.
 - October and November staff meetings focused on defining what tier one instruction is and concrete examples of what tier one instruction looks like in the classroom.
 - PBIS committee continues planning and implementation of best practice approaches to address student needs.
 - WIN will be utilized for additional reading and math time instructional at the students level.
 - Weekly Advisory reading time has been implemented at least once per week.

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

- Reviewed Emergency Action Plan and scenarios including health office and Standard Response Protocol.
- Grade level teams, Committees, and Departments have and continue to meet about Tier 1 instruction and behavior strategies.
- Mrs. Gulbranson and I presented a “Power of Language” presentation to all students.
 - This is a review of expectations and process for addressing conflict, teasing, bullying, and harassment.
- Student Support team meets weekly to address student and staff needs.

Improve community connections, satisfaction, and engagement

- Lots of activities happening soon including winter concerts!
 - November 11th-JMS Veterans Day Ceremony at JMS
 - November 14th & 15th-JMS Fall Play
 - November 26th-SOM
 - November 27th-28th-Thanksgiving Break
 - December 9th-JMS Choir Concerts
 - December 16th-JMS Band Concert
 - December 22nd-January 2nd-Winter Break
- Hosted Open House Conferences, Invitation Conferences, JMS Curriculum Night for families.



Jordan Elementary School
815 Sunset Drive
Jordan, Minnesota 55352
952-492-2336 main | 952-492-4446 fax

MELISSA BARNETT
Principal, Jordan Elementary School
mbarnett@isd717.org

Jordan Elementary School Principal Update November 10, 2025

Staff and students are settling in and are excited to be finding a rhythm to the school year regarding academics and the rituals and routines that support a strong teaching and learning environment. Our staff continues to show **Jordan PRIDE** in our efforts of supporting students, families and fellow colleagues. It's a pleasure to work with such an amazing group of dedicated people!

Below is an executive summary of what we have done in October and the work coming up in November to address the JPS Strategic Plan and JES Building Goals:

PRIDE in Student Achievement; PRIDE in Student and Staff Support

- Teachers continue to meet on a regular basis in professional learning communities each week. We have been meeting as a whole staff (yet in smaller teams some weeks) to discuss instructional practices being implemented in classrooms based on the recent literacy PD we participated in as Phase I educators. Our Literacy Coaches have been facilitating these conversations, with teachers continuing to review data and discussing the next steps in supporting students' academic needs. This whole-staff PLC structure also promotes vertical conversations and collaboration among teachers to ensure a stronger curricular scope and sequence throughout the building.
- Our school was recently identified by MDE as a targeted school on the North Star Accountability Report. This report contains MN schools that have a need for additional PD support and guidance in meeting ESSA requirements for particular groups of students. We have been identified due to our Hispanic/Latino subgroup not meeting MDE thresholds on the MCA Reading assessment and for attendance. Our District/School Team will be meeting with Mandi Kopischke, COMPASS School Improvement Coordinator, once a month over the next year to complete a comprehensive needs assessment that will guide the creation of an action plan that will not only impact the identified subgroup, but all of our students, families and staff.
- Families who have students participating in our RTI/ML Reading and Math programs attended a family "Glow" night on Oct. 21, to learn more about our programs and

how to best support their child at home. We had almost 30 families attend this fun event, and so many commented how fun it was for the entire family!

- After school Targeted Services programming began on October 27, for students who need extra support in Reading and/or Math. We're excited to offer this free programming option to students.
- The first round of tenured teacher observations have begun during the month of November. I'm excited to see the amazing work teachers are doing in the classroom.

PRIDE in a Caring and Committed Culture; PRIDE in Student and Staff Support

- Our 4th grade leadership classes are underway, with 4th graders teaching the rest of the student body about "Preparedness" in our Jordan PRIDE framework. They have also been tutoring younger students and creating the JES News for students to watch to stay up-to-date on things happening in our school, district and community.
- We have **over seventy** 4th grade students in our DLC Juniors (Diversity Leadership Crew) again this school year! This group of students are on fire in supporting students and staff's needs, as well as celebrating diversity in our school and preparing to lead our monthly Harambee events. Thanks to Ms. Miller and Mr. Phillips for advising this group of future leaders in our school and local community.
- Our Special Events committee is hard at work bringing fun activities forward for staff to participate in during and after school. Staff are enjoying different holiday activities and other social events.

PRIDE in Facilities-Indoor/Outdoor Spaces

- We are in the final phase of construction, with many of our meetings with KA focusing on punch list items and warranty questions. Elise Pickle, Brian Bedney and I continue to work on monitoring furniture replacements and repairs, while also establishing final 'landing places' for larger items and supplies for future use.

PRIDE in a Caring and Committed Culture; Pride in Communications, Marketing and Outreach

- The JES PTO held its annual "Kindness Raise Craze" in October to encourage students to complete service projects and acts of kindness to earn funds for our school. Students and families were all in and helped to raise \$35,485 and performed 3,629 acts of kindness in school and around the community! It was a blast from the past reliving my kids' childhood by walking on Legos with my bare feet (which happened many times in the Barnett household), which is what kids voted for me to do after meeting their goals.

- Families and teachers met on Nov. 3rd for fall conferences to discuss students' progress and goals for the school year, where we had 86% of families attend in person or via phone/virtually. Mr. Sayers hosted the annual Scholastic Book Fair during conferences as well, which is always well attended and a favorite event for families. We appreciate the JES PTO providing breakfast and lunch for teachers during conferences as well.
- We continue to find ways to have students connect with our local and regional communities. We are very excited to welcome all of the veterans and special visitors to our school to celebrate Veterans Day on November 11th.
- Believe it or not, we are starting to plan and prepare for Kindergarten Round Up 2026. I will be meeting with Elise Pickle, Jenna Wendorff and our office administrative assistants in the next month to prepare for future mailings, communications and upcoming presentations for next year's kindergarteners and their families.

Executive Summary
Director of Teaching and Learning
November 2025

Improve Student Achievement, Learning, and Career and College Readiness

Summit Academy: Introduction to Education Field Experience --

- The 31 Introduction to Education students will start their Field Experience placements in the elementary and middle schools at the end of November!
- **Background:** This course offers Jordan students real-world experiences aimed at better preparing learners for the challenges of the professional world. Under the direction of licensed teachers and in partnership with current professionals, the students gain invaluable experiences in today's world outside of the traditional school structure. Introduction to Education provides an overview of the education profession with a culminating student teaching experience, or what we call the "Field Experience" that is designed to give the student a full time internship under the supervision of a cooperating teacher. The broad goal of student teaching is that the **students have the best possible introduction to the teaching field.**

Comprehensive Achievement and Civic Readiness (formerly World's Best Workforce)

- The 2025 CACR plan was submitted to MDE and posted on the Jordan website – [HERE](#).

Achievement and Integration

- School districts who qualify for Achievement and Integration funding must submit a progress report in October each year; Jordan's A&I progress report was submitted.
 - Jordan qualifies for A&I funding through being an adjoining district with Shakopee Public Schools, which qualifies as a racially isolated district.
- Jordan is currently in year three of our three year plan, 2023-2026.
 - The Year Two Summary Report can be found on the Jordan website – [HERE](#).

Professional Development

- Friday, November 3, 2025, marks the end of the first quarter. The designated professional development time will focus on elementary conferences and grades 5-12 vertical teaming with a curriculum review.

- [PD Overview EMAIL](#)

MNVA (online learning option)

- Continually working with MNVA to track enrollment and work through any issues with programming, student support, etc.
- Currently Jordan has 20 students attending MNVA either full-time or part-time.

The Read Act

- Continue to monitor Read Act changes and updates. It seems that changes and updates are constantly being made and posted to The Read Act webpage with little communication to districts.
- **New** this year – CaptiReadBasix is required to be implemented in grades 4-12 to screen students not reading at grade level.
 - Currently working to implement, train, and utilize Capti as required by The Read Act.
- Professional Development – Phase One and Two. Due to new hires and changing roles, there is one Phase One teacher needing training. That will begin this winter.
 - Phase 2 – Currently, we are being told that Phase Two training will be released in January. However, this date has moved a number of times, and no new updates have been given regarding Phase Two training.

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

District Testing

- Overview presented to the Board Workshop in October as an update on student achievement and testing utilized by the district.
- [District Testing 101 Overview](#)

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

Personal Professional Development

- Continue working with both Brightwords and SCSC to support learning and growth.
- Current Development Committees: Literacy Leaders, CTE Advisory Board, District ELA Leaders, District Teaching and Learning / Assessment Leaders, etc.

Equity Leadership Team

- The Equity Leadership Team meets once a month to focus on goals related to Achievement and Integration.
- The November meeting will focus on A&I programming, student support, and continuously working on solidifying programming and student leadership opportunities.

District Professional Development

- The next District Professional Development meeting will take place in quarter two. The purpose of the district committee is to plan, implement, and evaluate professional

learning opportunities that support the district's goals and improve teaching and learning.

Improve Community Connection, Satisfaction, and Engagement

District Advisory Committee --

- Information Available on the Website - [Jordan District Advisory Committee](#)
- The council meetings will resume in October of the 2025-2026 School Year. All meetings will take place in the Middle School Quotation Lab from 5-6pm.
 - October 6, 2025 - CACR and Committee Overview
 - November 17, 2025 - District Testing Overview
 - December 15, 2025
 - February 2, 2026
 - March 16, 2026
 - April 20, 2026

Activities Director's Board Report 11/10/25

- **Fall Theater**
 - Our fall theater productions are in full swing! For the first time this year, Marie Wignall is directing at both JMS and JHS. The JMS fall play, "The Brothers Grimm Spectacular", has shows this Friday and Saturday, while the JHS production of "Anne of Green Gables" will take the stage November 21-23.

- **Fall Sports Wrap Up**
 - All fall sports teams have completed their seasons
 - Volleyball and Football highlighted the season in terms of teams. The Volleyball team finished with a 24-4 record but lost out in a very challenging Section 6AAA Tournament. Football finished the season 7-4 and advanced as far as the Section 2AAA Championship Game. Naomi Salzwedel (girls tennis) and Wilson Menden (cross country) qualified for the state tournament/meet in their respective individual events.

- **Winter Sports Underway**
 - Middle School Girls Basketball, Middle School Knowledge Bowl, and Robotics are already underway and have had their first competitive events.
 - Girls Basketball and Scott West Nordic Skiing began practicing on Monday, 11/10, while Boys Basketball and Scott West Wrestling begin practicing on Monday, 11/17.

- **Hosted State Football**
 - Jordan Activities Department was once again proud to host a MSHSL Class A state quarterfinal football at Ames field on November 7th. Minnesota took on Lester Prairie. Hosting this game annually is a great opportunity for us to bring people and business into our community and district facilities.



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

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

Director's Message:

Feed My Starving Children

- Thanks to Scott Equipment for partnering with Jordan Community Ed in October. Over the week of Oct. 7–10, 2025 various groups packed over 516,024 meals that will provide one meal a day for 1,413 kids. These nutritious meals are specifically designed to assist in reversing and preventing undernutrition. Thank you to everyone who packed this fall!
- We are excited to invite you to our 2026 event that will be held the week of Oct. 6–9. If you are interested in bringing your family or a group to pack meals, please stay tuned for the sign-up link.
- Date: Oct. 6–9, 2026
Location: CERC – 500 Sunset Dr, Jordan, MN 55352

Scott County Senior Expo:

- A HUGE thank you to everyone who helped make this an amazing day for over 200 seniors on October 17th! Kelly Raser and her staff crushed the food and drinks for the day! Thanks to Keith and his JHS staff for helping as well. Next year the Expo will be heading to Shakopee for 3 years, but we are hoping to have it back to Jordan in a few years.

Jordan Clothing Drive:

- Thanks to everyone who supported our Clothing Drive at the end of October! The parking lot was PACKED on Saturday and the event was a huge success.

OUR MISSION

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

Kids Company:

- Field Trip to Big Air on 11/3 and enjoyed the whole place to themselves
- Still looking to add a few more staff with adjusting activities schedules for winter

Preschool and ECFE:

Preschool:

- Family Fun Night on Friday 11/7 at the CERC
- Trick or Treating at Oak Terrace was a huge success
- Adding 5 full day class for next year

ECFE:

- All classes have gone besides a daytime babies (evening babies is going)
- Classes are full



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

ELISE PICKLE
Communications Director
epickle@isd717.org

Communications and Marketing Monthly Summary

Sharing Our Story:

- We launched the new Jordan Activities website last week! We were able to maintain the JordanActivities.org domain to keep a familiar URL for families, but the Jordan Activities website is now within our District website to create a one-stop location for all Jordan Public Schools information!
 - The new Activities section maintains individual team pages that will have capabilities for news stories, photo galleries, and a place to house team documents and information!
 - Spring team pages will be available in the coming weeks!
- We've been working on updating our Kindergarten and Preschool enrollment videos now that both programs are in their new spaces! These videos will be shared on social media and on our website starting in December!
 - Kindergarten registration for the 2026-2027 school year will open on December 1, 2025!
 - Preschool registration for the 2026-2027 school year will open on February 4, 2026!
- The Winter 2026 Community Education and Recreation brochure goes to the printer this week. We anticipate it will be in mailboxes on or around December 1!

Events Attended for Photography Needs:

- Walk Bike to School
- Cross Country Invitational Meet at JHS
- Community Ed/Rec Fitness Class
- Preschool Field Trip to the JFD
- Kindergarten Classrooms and Specials
- Preschool Classrooms

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Ongoing (Daily/Weekly Activities) handled by Communications:

- Meeting with district leadership to determine upcoming communication needs.
- Craft district messaging.
- Create communications plans for activities and potential crisis communications scenarios, as needs arise.
- 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.
- Creating and ordering school store inventory on an as needed basis.

Nutritional Services Director's Report

November 2025

October Highlights

- October was a busy and exciting month for catering! We supported several events, including the Boys & Girls End-of-Season Soccer Banquets, JES Community Open House, JAF Open House, the Scott County Senior Expo, and the Jordan Commercial Club and eight pasta feeds for our football team.
- We also rolled out some new menu items—our Burrito Bowl was a *huge* hit! It was paired with house-made street corn and cilantro lime rice, and quickly became a top-five favorite among students.
- I met with a representative from Rancher's Legacy to discuss a potential Farm to School partnership. They offer Minnesota-raised beef hamburgers, sirloin, pizza burgers, and chicken burgers. We're excited to feature some of these locally sourced items on upcoming menus!
- I completed the required annual breakfast site visit for St. John's. The initial visit on September 25th identified several areas for improvement, so a follow-up visit was conducted on Thursday, October 30th. I'm happy to report there were noticeable improvements to the breakfast program during that time.

Upcoming projects

- Looking ahead, our upcoming catering events include JES Veterans Day, JEF Grant Presentations, Boys JBA Tournaments, and the Football End-of-Season Banquet.
- I'll also be attending a one-day conference on Direct Diversion, which is another option for utilizing our annual commodity dollars. I'm hopeful this process will be smoother and more efficient than our current options.



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

CHAD WILLIAMS
Director of Special Services
cwilliams@isd717.org

Board Meeting 11.10.25

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness:

- I went to visit our students in the SOAR program a couple times this fall. Our transition students ages 18-22 are already out volunteering and are working with local businesses here in Jordan and in Belle Plaine. They are also continuing to take advantage of our PAES Lab and First Step Program for their employment skills. Students are starting up their Coffee Shop for the Belle Plaine Schools and are creating advertisement, menus and ordering details.
- Targeted Services started at the end of October. We currently have around 37 students participating in our after-school program at the elementary and middle school. Kevin Sayers and staff have been doing a great job so far this fall with our students!

Improve Community Connection, Satisfaction, and Engagement

- On Tuesday, November 18th the district Special Education Advisory Council will meet from 3:30 – 4:30 PM. We will discuss the state of special education services in the district, MDE updates, updates with Community Education, Early Childhood, discuss bringing in speakers for families and possibly bringing in more opportunities for our students through community education.
- On Wednesday, November 19th our American Indian Parent Advisory Council will meet. We will discuss our current expenditures, current programming, and services being provided to our identified American Indian students.
- I have been attending regular MDE Director Forums. We have been provided updates of “what is happening” with MDE, fiscal updates, monitoring and compliance updates, and ECSE updates.

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

- All my monthly meetings have been set and agendas have been sent out to the different staff I meet with monthly. My monthly meetings will consist of meeting with ADSIS

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

teachers, SOAR transition staff, paraprofessionals, nurses, OT and PT's, building sped departments, mental health team, and EL staff.

Be Fiscally Responsible and Maintain Quality Facilities

- Amy and I continue to meet and review our state and federal special education budget for the 25-26 school year. We are ensuring we are working within our budget and will continue to monitor our budget as we get half way through the school year!

2025 Board Committee & Liaison Assignments

(Updated June 2025)

Standing Committee Assignments

Committee Name	School Board Member
Budget/Finance	Deb Pauly, Lauren Pedersen, Molly Monyok, Corinne Hennen, Jenny Kusske, Chrissy Olson, Matt Bertrang
Calendar	Jenny Kusske
City/School	Deb Pauly, Lauren Pedersen, Matt Bertrang
Community Education/Recreation	Corinne Hennen, (Alternate- Lauren Pedersen)
District Advisory Committee	Deb Pauly, Jenny Kusske, Student Board Representative
Facilities	Deb Pauly, Molly Monyok
Meet and Confer/Continuing Education/Staff Development	Deb Pauly, Molly Monyok
Negotiations	Deb Pauly, Lauren Pedersen, (Alternate- Matt Bertrang)
Policy	Deb Pauly, Corinne Hennen, Chrissy Olson

Liaison/Points of Contact and Ad-Hoc Assignments

Committee Name	School Board Member
American Indian Parent Advisory Council (AIPAC)	Deb Pauly
Booster Club	Lauren Pedersen, 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.