



Jordan School District #717
Regular Meeting / Organizational Meeting Agenda

Monday, January 5, 2026 at 6:30 PM
Regular Meeting / Organizational Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order	
2. Pledge of Allegiance	
3. Roll Call	
4. Consideration of Agenda	
5. Public Comments	2
6. Organizational Meeting	
1. Organization of the Board	4
2. Board 2026 Calendar	10
3. 2026 Confidentiality and Conflict of Interest Policy and Disclosure Form	12
7. Consent Agenda	
1. Minutes	14
2. Monthly Finance Reports	17
3. Donations	57
4. Matters of Employment	58
8. Action / Discussion Items	
1. Review and Act on IOWA (Identified Official With Authority - MDE)	59
2. Review and Act on Kids Company Supervisors and Group Leaders Community Education and Recreation Front Desk Assistants Terms and Conditions Updates	60
3. MSBA Leadership Conference Updates	
9. Adjourn Regular Meeting	



Request to Address the School Board

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

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

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

The following conduct is prohibited during the public comment period:

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



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

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

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

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

Please specifically state your purpose for addressing the School Board.

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

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

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

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

School District Clerk

Date/Time Received

ORGANIZATION OF THE BOARD

2026

I. GENERAL STATEMENT OF POLICY

Each school board member shall follow the code of ethics stated in Policy #209.

A. AS A MEMBER OF THE SCHOOL BOARD, I WILL:

1. Attend school board meetings.
2. Come to the meetings prepared for discussion of the agenda items.
3. Listen to the opinions and views of others (including, but not limited to, other school board members, administration, staff, students, and community members).
4. Vote my conscience after informed discussion, unless I abstain because a conflict of interest exists.
5. Support the decision of the school board, even if my position concerning the issue was different.
6. Recognize the integrity of my predecessors and associates and appreciate their work.
7. Be primarily motivated by a desire to provide the best possible education for the students of my school district.
8. Inform myself about the proper duties and functions of a school board member.

B. IN PERFORMING THE PROPER FUNCTIONS OF A SCHOOL BOARD MEMBER, I WILL:

1. Focus on education policy as much as possible.
2. Remember my responsibility is to set policy – not to implement policy.
3. Consider myself a trustee of public education and do my best to protect, conserve, and advance its progress.
4. Recognize that my responsibility, exercised through the actions of the school board as a whole, is to see that the schools are properly run – not to run them myself.
5. Work through the superintendent – not over or around the superintendent.
6. Delegate the implementation of school board decisions to the superintendent.

C. TO MAINTAIN RELATIONS WITH OTHER MEMBERS OF THE SCHOOL BOARD, I WILL:

1. Respect the rights of others to have and express opinions.
2. Recognize that authority rests with the school board in legal session – not with the individual members of the school board except as authorized by law.
3. Make no disparaging remarks, in or out of school board meetings, about other members of the school board or their opinions.
4. Keep an open mind about how I will vote on any proposition until the board has met and fully discussed the issue.

5. Make decisions by voting in school board meetings after all sides of debatable questions have been presented.
6. Insist that committees be appointed to serve only in an advisory capacity to the school board.

D. IN MEETING MY RESPONSIBILITIES TO MY COMMUNITY, I WILL:

1. Attempt to appraise and plan for both the present and future educational needs of the school district and community.
2. Attempt to obtain adequate financial support for the school district's programs.
3. Insist that business transactions of the school district be ethical and open.
4. Strive to uphold my responsibilities and accountability to the taxpayers in my school district.

E. IN WORKING WITH THE SUPERINTENDENT OF SCHOOLS AND STAFF, I WILL:

1. Hold the superintendent responsible for the administration of the school district.
2. Give the superintendent authority commensurate with his or her responsibilities.
3. Assure that the school district will be administered by the best professional personnel available.
4. Consider the recommendation of the superintendent in hiring all employees.
5. Participate in school board action after considering the recommendation of the superintendent and only after the superintendent has furnished adequate information supporting the recommendation.
6. Insist the superintendent keep the school board adequately informed at all times.
7. Offer the superintendent counsel and advice.
8. Recognize the status of the superintendent as the chief executive officer and a non-voting, ex officio member of the school board.
9. Refer all complaints to the proper administrative officer or insist that they be presented in writing to the whole school board for proper referral according to the chain of command.
10. Present any personal criticisms of employees to the superintendent.
11. Provide support for the superintendent and employees of the school district so they may perform their proper functions on a professional level.

F. IN FULFILLING MY LEGAL OBLIGATIONS AS A SCHOOL BOARD MEMBER, I WILL:

1. Comply with all federal, state, and local laws relating to my work as a school board member.
2. Comply with all school district policies as adopted by the school board.
3. Abide by all rules and regulations as promulgated by the Minnesota Department of Education and other state and federal agencies with jurisdiction over school districts.

4. Recognize that school district business may be legally transacted only in an open meeting of the school board.
5. Avoid conflicts of interest and refrain from using my school board position for personal gain.
6. Take no private action that will compromise the school board or administration.
7. Guard the confidentiality of information that is protected under applicable law.

1. Elections

- 1.1 Chairperson _____
- 1.2 Vice Chair _____
- 1.3 Clerk _____
- 1.4 Treasurer _____

2. Establishments

- 2.1 Treasurer’s Bond: 100,000
- 2.2 Depositories: Frandsen Bank, Riverland Bank, MSDLAF, Hometown Bank, MN Trust
- 2.3 Newspaper: Discussion
- 2.4 Investment Authority: Superintendent/Finance Director
- 2.5 Meeting Day/Time: 2nd Monday at 6:30 and 4th Monday at 5:30, unless otherwise noted
- 2.6 Legal Counsel: Ratwik, Rozak and Maloney, P.A. (*The District reserves the right to work with another firm as needed*)
- 2.7. Legal Counsel Authorized Contacts: Board Chair and Superintendent

The School Board moves to affirm the list of authorities above.

M _____ 2nd _____ Action _____

3. Board Member Compensation

- 3.1 Member \$2,500
- 3.2 Chairperson \$ 500
- 3.3 Vice-Chairperson \$ 300
- 3.4 Clerk \$ 300
- 3.5 Treasurer \$ 300
- 3.6 Meetings
 - Half Day (<4 hours or less) \$125.00
 - Full Day (>Greater than 4 hours) \$225.00

The School Board moves to approve the above.

M _____ 2nd _____ Action _____

4. Standing Committee Assignments

- 4.1 Budget/Finance _____

- 4.2 Calendar _____
- 4.3 City-School _____
- 4.4 Comm. Ed/Recreation _____
- 4.5 District Advisory _____
- 4.6 Facilities _____
- 4.7 Meet & Confer/Cont. Ed/Staff Dev. _____
- 4.8 Negotiations _____
- 4.9 Policy _____

5. Point of Contact and Ad-Hoc Committees

- 5.1 American Indian Parent Advisory Council (AIPAC) _____
- 5.2 Booster Club _____
- 5.3 Education Foundation _____
- 5.4 Legislative _____
- 5.5 MSHSL _____
- 5.6 SCALE _____
- 5.7 Special Education Advisory Council _____
- 5.8 SW Metro Intermediate District Rep. _____

School Board moves to appoint the above as noted.

M _____ 2nd _____ Action _____

6. The District delegates authority to make electronic funds transfers to the District's Finance Director.

School Board moves to appoint the above as noted.

M _____ 2nd _____ Action _____

7. PELSB Required Appointment Community Committee Member _____
(The PELSB committee recommends the board consider the nomination and approval of _____.)

School Board moves to appoint the above as noted.

M _____ 2nd _____ Action _____

2026 Board Committee & Liaison Assignments

Standing Committee Assignments

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

Liaison/Points of Contact and Ad-Hoc Assignments

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

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

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

2026 Board Calendar			
DATE	TIME		MEETING TYPE
1/5/26	6:30 PM		Organizational/ Regular Board Meeting
1/15/26- 1/16/26			MSBA Leadership Conference
1/21/26	3:30 PM		Meet and Confer
1/24/26	8:00 AM		School Board and Admin Retreat
1/26/26	5:30 PM		Board Work Session (if needed)
2/9/26	6:30 PM		Regular Board Meeting
2/23/26	5:30 PM		Board Work Session
3/9/26			MSBA Day at the Capitol
3/9/26	6:30 PM		Regular Board Meeting
3/23/26	5:30 PM		Board Work Session (if needed)
4/13/26	6:30 PM		Regular Board Meeting
4/27/26	3:30 PM		Meet and Confer
4/27/26	5:30 PM		Board Work Session
4/29/26	6:00 PM		ALPAC Banquet
5/11/26	6:30 PM		Regular Board Meeting
5/18/26	5:30 PM		Board Work Session (if needed)
5/22/26	8:00 PM		Graduation
5/29/26	7:30 AM		Staff Breakfast
6/8/26	6:30 PM		Regular Board Meeting
6/22/26	5:30 PM		Board Work Session
7/13/26	6:30 PM		Regular Board Meeting
7/27/28	5:30 PM		Board Work Session (if needed)
TBD			MSBA Summer Seminar
8/10/26	6:30 PM		Regular Board Meeting
8/24/26	5:30 PM		Board Work Session
TBD	7:30 AM		Staff Breakfast
9/14/26	6:30 PM		Regular Board Meeting
9/28/26	5:30 PM		Board Work Session
TBD	6:30 PM		Full Board/City School
10/12/26	6:30 PM		Regular Board Meeting (Indigenous People's Day)
10/14/26	3:30 PM		Meet and Confer
10/26/26	5:30 PM		Board Work Session
11/9/26	6:30 PM		Regular Board Meeting
11/23/26	5:30 PM		Board Work Session
12/14/26	6:30 PM		Truth in Taxation/Regular Board Meeting

**In the event of inclement weather, meetings will be held the following day and occur at the same time/place as indicated in the official posting.*



CONFLICTS OF INTEREST POLICY, ACKNOWLEDGMENT AND DISCLOSURE FORM

Confidentiality

As a member of the Board, I recognize that I owe a fiduciary duty of care to Jordan Public Schools. This includes a duty of confidentiality. All information and documentation that I receive from Jordan Public Schools and others in connection with my service on the Board will be treated with strict confidentiality. Neither the contents nor the existence of this information or documentation will be shared with anyone other than the officers, directors, employees, and authorized agents of Jordan Public Schools. I will direct any questions regarding my confidentiality obligations to the Jordan Public Schools' chairperson of the Board.

Conflicts of Interest

As a member of the Board, I recognize that I owe a fiduciary duty of loyalty to Jordan Public Schools. This duty requires me to avoid conflicts of interest and to act at all times in the best interests of Jordan Public Schools. The purpose of the conflicts of interest policy (set forth below) is to help inform the Board about what constitutes a conflict of interest, assist the Board in identifying and disclosing actual and potential conflicts, and help ensure the avoidance of conflicts of interest where necessary. This policy may be enforced against individual Board members as described below:

1. Board members have a fiduciary duty to conduct themselves without conflict to the interests of Jordan Public Schools. In their capacity as Board members, they must subordinate personal, individual business, third-party, and other interests to the welfare and best interests of Jordan Public Schools.
2. A conflict of interest is conduct, a transaction or relationship that presents or might conflict with a Board member's obligations owed to Jordan Public Schools and the Board member's personal, business or other interests.
3. All conflicts of interest are not necessarily prohibited or harmful to Jordan Public Schools. However, full disclosure of all actual and potential conflicts, and a determination by the disinterested Board (or Jordan Public Schools' Superintendent and Finance Director) members – with the interested Board member(s) recused from participating in debates and voting on the matter – are required.

4. All actual and potential conflicts of interests shall be disclosed by Board members to the Jordan Public Schools' Superintendent and Finance Director through the annual disclosure form and/or to the Board whenever a conflict arises. Jordan Public Schools' Superintendent and Finance Director shall make a determination as to whether a prohibited conflict exists and what subsequent action is appropriate (if any). The Jordan Public Schools' Superintendent and Finance Director shall inform the Board of such determination and action. The Board shall retain the right to modify or reverse such determination and action, and shall retain the ultimate enforcement authority with respect to the interpretation and application of this policy.

5. On an annual basis, all Board members shall be provided with a copy of this policy and required to complete and sign the acknowledgment and disclosure form below. All completed forms shall be provided to and reviewed by the Jordan Public Schools' Superintendent and Finance Director, as well as all other conflict information, if any, provided by Board members.

I have read the conflicts of interest policy set forth above and agree to comply fully with its terms and conditions at all times during my service as a Jordan Public Schools Board member. If at any time following the submission of this form I become aware of any actual or potential conflicts of interest, or if the information provided below becomes inaccurate or incomplete, I will promptly notify the Jordan Public Schools' Board of Directors in writing.

Disclosure of Actual or Potential Conflicts of Interest:

I acknowledge and agree that my selection for service on the Board and the opportunities made available to me by serving on the Board constitute good and valuable consideration for entering into this agreement, the receipt and sufficiency of which I hereby acknowledge.

In my individual capacity:

Signature: _____

Name: _____

Date: _____



Regular Meeting

Monday, December 8, 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 6:34pm.
2. Pledge of Allegiance
3. Roll Call
 - Present: Deb Pauly, Molly Monyok, Lauren Pedersen, Corinne Hennen, Jenny Kusske, Christina Olson, and Matt Bertrang.
 - Absent: Student Rep - Henry Brick
4. Consideration of Agenda
 - Motion to approve the agenda made by M. Monyok, Seconded by L. Pedersen, Motion Passed 7-0.
5. Jordan Pride Awards
 - Jordan Pride Awards were presented to:
 - Adam Ekholm
 - Martina Sangenis Martinez
 - Michaela Sylvester
 - Christ Baus
 - Dustin Kempf
6. Public Comments
7. Consent Agenda
 - 7.1. Minutes
 - 11/10/25 - Regular Board Minutes
 - 11/24/25 - Special Meeting Minutes
 - 11/24/25 - Workshop Meeting Minutes
 - 7.2. Monthly Finance Reports
 - Amy Hafemann prepared reports for the board to review.
 - 7.3. Donations

Donor	Designated Purpose	Amount/Items
Fish Lake Sportsmen's Club	Lockdown Buckets	\$2,500.00
MVEC	Jordan Public Schools	\$500.00

MVEC	Jordan Middle School	\$720.00
Holly Kvapil CAF America	Jordan Middle School	\$50.00
Mary Kauzlarich	Jordan Elementary School	\$250.00
Mary Kauzlarich	Jordan Middle School	\$250.00
Holly Kvapil CAF America	Jordan Middle School	\$50.00
Siwek Lumber & Millwork	Lockdown Buckets	\$1,192.13
Cheryl Langsweirdt	Jordan Public Schools	\$8,000.00
MightyCause	JES Backpack Program	\$45.00

7.4. Matters of Employment

- Motion to approve the consent agenda made by M. Bertrang, Seconded by L. Pedersen, Motion Passed 6-0-1, C. Olson abstained.
- Motion was reopened to approve the Personnel Matters by L. Pedersen, Seconded by M. Monyok, Motion Passed 5-0-2, C. Olson and J. Kusske abstained.

8. Action / Discussion Items

8.1. Review and Act on FY25 Audit

- Kasey Thom presented the FY25 Audit.
- Motion to approve the FY25 Audit made by L. Pedersen, Seconded by J. Kusske, Passed 7-0.

8.2. Truth in Taxation Presentation

- Director of Finance, Amy Hafemann, presented the Truth in Taxation Presentation.

8.3. Review and Act on 2025 Payable 2026 Tax Levy Certification

- Director of Finance, Amy Hafemann, presented the 2025 Payable 2026 Tax Levy Certification.
- Motion to approve the 2025 Payable 2026 Tax Levy Certification made by M. Bertrang, Seconded by C. Hennen, Passed 6-0.

8.4. Review and Act on 2026-2027 Calendar

- Superintendent Evenson presented the 2026-2027 Calendar.
- Motion to approve the 2026-2027 Calendar made by M. Monyok, Seconded by J. Kusske, Passed 6-0.

8.5. Review and Act on Overnight Field Trip Requests

- Activities Director, John Buteyn, presented the Overnight Field Trip Requests for Nordic Ski and Wrestling.
- Motion to approve the Nordic Ski Overnight Field Trip Request made by L. Pedersen, Seconded by M. Bertrang, Passed 6-0.
- Motion to approve the December Wrestling Overnight Field Trip Request made by M. Monyok, Seconded by M. Bertrang, Passed 6-0.
- Motion to approve the January Wrestling Overnight Field Trip Request made by M. Monyok, Seconded by C. Hennen, Passed 6-0.

8.6. Review and Act on 2025-2027 Confidential Employees Terms and Conditions

- Superintendent Evenson presented the 2025-2027 Confidential Employees Terms and Conditions.
- Motion to approve the 2025-2027 Confidential Employees Terms and Conditions made by L. Pedersen, Seconded by J. Kusske, Passed 6-0.

- 8.7. Review and Act on 2025-2027 Technology Support Assistant Terms and Conditions
 - Superintendent Evenson presented the 2025-2027 Technology Support Assistant Terms and Conditions.
 - Motion to approve the 2025-2027 Technology Support Assistant Terms and Conditions made by C. Hennen, Seconded by M. Monyok, Passed 6-0.
- 8.8. Review and Act on 2025-2027 Building Administrative Assistants Terms and Conditions
 - Superintendent Evenson presented the 2025-2027 Building Administrative Assistants Terms and Conditions.
 - Motion to approve the 2025-2027 Building Administrative Assistants Terms and Conditions made by J. Kusske, Seconded by L. Pedersen, Passed 6-0.
- 8.9. Review and Act on 2025-2027 Building Nurse Terms and Conditions
 - Superintendent Evenson presented the 2025-2027 Building Nurse Terms and Conditions.
 - Motion to approve the 2025-2027 Building Nurse Terms and Conditions made by L. Pedersen, Seconded by M. Bertrang, Passed 6-0.
- 9. Board and Administrative Reports**
 - 9.1. Superintendent's Report
 - 9.2. HS Principal's Report
 - 9.3. MS Principal's Report
 - 9.4. ES Principal's Report
 - 9.5. Teaching and Learning Director's Report
 - 9.6. Activities Director's Report
 - 9.7. Community Education & Recreation Director's Report
 - 9.8. Communications Director's Report
 - 9.9. Nutritional Services Director's Report
 - 9.10. Special Services Director's Report
 - 9.11. Facilities Director's Report
 - 9.12. School Board Member Reports / Committee Reports
- 10. Adjourn Regular Meeting**
 - Motion to adjourn the meeting at 8:04pm 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

January 5, 2026

Board of Education Meeting

Finance Report

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

The Payroll Payment Register gives the detail of the Payroll Liability payments processed through December 15, 2025.

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

The audit was presented at the December board meeting. Now that fiscal year 2024-25 is fully wrapped up; the business office can concentrate on this school year; as well as the FY2026-2027 school year.

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

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		Wire
PO#:		Voucher #: 136462 Invoice	Invoice No: S2026110	12/15/2025	\$58.47	Paid Amt: \$58.47
						Check Amount: \$58.47
						Vendor Total: \$58.47
24229		EDUCATION MINNESOTA - JORDAN				
			001 112671			Check
			B 01 215 039	Jea	\$13,202.00	
PO#:		Voucher #: 136472 Invoice	Invoice No: S2026110	12/15/2025		Paid Amt: \$13,202.00
						Check Amount: \$13,202.00
						Vendor Total: \$13,202.00
22350		FRANSEN BANK AND TRUST		200 CREEK LANE JORDAN, MN 55352		
			001			Wire
			B 01 215 003	Fed Tax	\$587.84	
PO#:		Voucher #: 136488 Invoice	Invoice No: S202611S0	12/15/2025		Paid Amt: \$587.84
			B 01 215 010	FICA	\$1,373.36	
PO#:		Voucher #: 136492 Invoice	Invoice No: S202611S0	12/15/2025		Paid Amt: \$1,373.36
			B 01 215 010	FICA	\$321.24	
PO#:		Voucher #: 136489 Invoice	Invoice No: S202611S0	12/15/2025		Paid Amt: \$321.24
			B 01 215 010	FICA	\$20,409.72	
PO#:		Voucher #: 136475 Invoice	Invoice No: S2026110	12/15/2025		Paid Amt: \$20,409.72
			B 01 215 010	FICA	\$87,269.76	
PO#:		Voucher #: 136482 Invoice	Invoice No: S2026110	12/15/2025		Paid Amt: \$87,269.76
			B 01 215 003	Fed Tax	\$55,529.85	
PO#:		Voucher #: 136466 Invoice	Invoice No: S2026110	12/15/2025		Paid Amt: \$55,529.85
						Check Amount: \$165,491.77
						Vendor Total: \$165,491.77
						Wire
			B 01 215 002	State Tax	\$214.81	
PO#:		Voucher #: 136491 Invoice	Invoice No: S202611S0	12/15/2025		Paid Amt: \$214.81
						Check Amount: \$214.81
						Vendor Total: \$214.81
						Wire
			B 01 215 002	State Tax	\$28,935.56	
PO#:		Voucher #: 136478 Invoice	Invoice No: S2026110	12/15/2025		Paid Amt: \$28,935.56
						Check Amount: \$28,935.56
						Vendor Total: \$194,642.14

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4689		JORDAN EDUCATION FOUNDATION				
		PO Box 52 Jordan, MN 55352				
		001		112672		Check
		B 01 215 073		Jordan Ed Foundation	\$62.00	
PO#:		Voucher #: 136473 Invoice		Invoice No: S2026110	12/15/2025	Paid Amt: \$62.00
						Check Amount: \$62.00
						Vendor Total: \$62.00
26288		LOCAL 284		450 SOUTHWIEW BLVD SOUTH ST. PAUL, MN 55075		Check
		001		112673		
		B 01 215 071		Local 284 Dues	\$1,099.43	
PO#:		Voucher #: 136474 Invoice		Invoice No: S2026110	12/15/2025	Paid Amt: \$1,099.43
						Check Amount: \$1,099.43
						Vendor Total: \$1,099.43
27742		MN DEPT OF REVENUE		PO BOX 64651 ST. PAUL, MN 55164-0651		Wire
		001				
		B 01 215 074		Garnishment	\$72.00	
PO#:		Voucher #: 136477 Invoice		Invoice No: S2026110	12/15/2025	Paid Amt: \$72.00
						Check Amount: \$72.00
						Vendor Total: \$72.00
21993		PUBLIC EMPLOYEES RETIREMENT ASSN		60 EMPIRE DRIVE, SUITE 200 ST PAUL, MN 55103		Wire
		001				
		B 01 215 014		PERA	\$23,841.19	
PO#:		Voucher #: 136483 Invoice		Invoice No: S2026110	12/15/2025	Paid Amt: \$23,841.19
		B 01 215 014		PERA	\$1,358.81	
PO#:		Voucher #: 136493 Invoice		Invoice No: S202611S0	12/15/2025	Paid Amt: \$1,358.81
						Check Amount: \$25,200.00
						Vendor Total: \$25,200.00
21994		TEACHERS RETIREMENT ASSN		60 EMPIRE DRIVE SUITE 400 ST PAUL, MN 55103-1855		Wire
		001				
		B 01 215 018		TRA	\$125.24	
PO#:		Voucher #: 136494 Invoice		Invoice No: S202611S0	12/15/2025	Paid Amt: \$125.24
		B 01 215 018		TRA	\$92,102.78	
PO#:		Voucher #: 136485 Invoice		Invoice No: S2026110	12/15/2025	Paid Amt: \$92,102.78
						Check Amount: \$92,228.02
						Vendor Total: \$92,228.02
						Report Total: \$354,159.92

Jordan Public Schools
Detail Payment Register by Vendor
Fund Summary

Fund Description	Total
01 General Fund	\$328,380.47
02 Food Service Fund	\$13,925.10
04 Community Education	\$14,915.59
06 Building Fund	\$288,966.91
18 Custodial Fund	\$34.65
27 Student Activity Accounts	\$12,528.50
Report Total	\$658,751.22

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type				
26671		ACDA of Minnesota	001	13288 DOWNEY TRAIL APPLE VALLEY, MN 55124 112675		Check				
	E 01		300	259	000	369	000	9-10 Honor Choir - check needed P Jones-payn	\$135.00	
PO#:	63119	Voucher #:	136536	Invoice	No:	Nov 2025	12/19/2025			
								Paid Amt:	\$135.00	Check Amount:
										\$135.00
4511		AIRGAS USA, LLC	001	PO BOX 734445 CHICAGO, IL 60673-4445 112676		Check				
	E 01		300	361	830	433	000	Rent Cyl Ind Large Acetylene	\$6.20	
	E 01		300	361	830	433	000	Rent Cyl Ind Large Argon	\$12.40	
	E 01		300	361	830	433	000	Rent cylk ind large oxygen	\$7.75	
PO#:	63140	Voucher #:	136534	Invoice	No:	5520041191	12/19/2025			
	E 01		300	361	830	433	000	Rental for Large Acetylene	\$6.00	Paid Amt:
	E 01		300	361	830	433	000	Rental Large Argon	\$12.00	\$26.35
	E 01		300	361	830	433	000	Large Oxygen	\$7.50	
PO#:	63202	Voucher #:	136535	Invoice	No:	5520715356	12/19/2025			
								Paid Amt:	\$25.50	Check Amount:
										\$51.85
26895		AMAZON CAPITAL SERVICES	001	PO BOX 035184 SEATTLE, WA 98124-5184 112625		Check				
	E 01		300	259	000	430	000	B00X45CCFG Amazon Basics Height Adjustabl	\$17.04	
	E 01		300	259	000	430	000	B0BTNXXW6W2 Logitech Wave Keys MK670 Co	\$51.90	
	E 01		300	259	000	430	000	Amazon Shipping Charge	\$0.00	
PO#:	62844	Voucher #:	136405	Invoice	No:	1PC6-CD64-6HCH	12/5/2025			
	E 01		100	203	000	401	164	B07GSZM4YM Mr. Sketch Scented Markers, Cl	\$13.28	Paid Amt:
	E 01		100	203	000	401	164	B0DCSP7CC6 Dry Erase LapBoards, PANDRI	\$13.59	\$68.94
	E 01		100	203	000	401	164	Amazon Shipping Charge	\$0.00	
PO#:	62957	Voucher #:	136397	Invoice	No:	13FT-YGWC-YTLC	12/5/2025			
	E 01		300	260	000	430	000	B078ZH2NX3 LICB 20 Pack LR41 AG3 392 384	\$5.99	Paid Amt:
	E 01		300	260	000	430	000	Amazon Shipping Charge	\$0.00	\$26.87
PO#:	62963	Voucher #:	136407	Invoice	No:	1FQY-LPNV-CRNT	12/5/2025			
	E 01		300	211	000	430	000	B08K9M2NVM Amazon Basics Durable Clear S	\$10.81	Paid Amt:
	E 01		300	211	000	430	000	B09RTVN5GN Energizer Alkaline Power AAA B:	\$19.99	\$5.99
	E 01		300	211	000	430	000	Amazon Shipping Charge	\$0.00	
PO#:	62964	Voucher #:	136408	Invoice	No:	16MH-NKNK-DD4N	12/5/2025			
	E 01		100	203	000	401	164	B07K343678 Really Good Stuff Durable Book ar	\$157.62	Paid Amt:
										\$30.80

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184	
			001	112625		
			E	01 100 203 000 401 164	Amazon Shipping Charge	\$0.00
PO#: 62960		Voucher #:	136394	Invoice No: 1L4x-1VG9-FFG6	12/5/2025	Paid Amt: \$157.62
			E	01 100 203 000 401 000	B07X11WYWN Amazon Basics Clasp Kratt Env	\$21.58
			E	01 100 203 000 401 000	Amazon Shipping Charge	\$0.00
PO#: 62947		Voucher #:	136395	Invoice No: 1NNJ-MTVG-F7KP	12/5/2025	Paid Amt: \$21.58
			E	04 005 505 321 401 550	B006K1U8A0 Kleenex Professional Facial Tissue	\$81.68
			E	04 005 505 321 401 550	Amazon Shipping Charge	\$0.00
PO#: 62894		Voucher #:	136400	Invoice No: 113J-639T-6MHD	12/5/2025	Paid Amt: \$81.68
			E	01 300 361 830 433 000	B00KGDH9K0 WeldingCity 2-pk Mild Steel MIG	\$105.08
			E	01 300 361 830 433 000	B011E41Q7G Imachinist S933414 M42 93" X 3,	\$45.56
			E	01 300 361 830 433 000	B07YQJ736W 1 pcs MCSNL1616H12 Lathe Tu	\$21.38
			E	01 300 361 830 433 000	B09YTVQ1W9 Rambu ER32 Wrench O Type S	\$16.99
			E	01 300 361 830 433 000	B0BZGYKHG6 Allyearauto 4 PCS MIG Welding	\$16.00
			E	01 300 361 830 433 000	B0DDNYLWK3 Welding Knight MIG Welding C	\$21.99
			E	01 300 361 830 433 000	Amazon Shipping Charge	\$0.00
			E	01 300 361 830 433 000	Discount	(\$2.28)
PO#: 62913		Voucher #:	136399	Invoice No: 1HG1-V4GK-RXGQW	12/5/2025	Paid Amt: \$224.72
			E	04 005 505 321 401 550	B0199R9WH6 WEN 500-Pound Capacity 46 B)	\$104.98
			E	04 005 505 321 401 550	B07QZVQRQD Door Stoppers, Magnetic Door S	\$9.49
			E	04 005 505 321 401 550	B0FFJHZBWZ TrueOak Door Stopper 4 Packs	\$47.48
			E	04 005 505 321 401 550	Amazon Shipping Charge	\$0.00
			E	04 005 505 321 401 550	Discount	(\$4.75)
PO#: 62951		Voucher #:	136393	Invoice No: 1MNP-9VND-3JHC	12/5/2025	Paid Amt: \$157.20
			E	01 100 203 000 401 164	B005JE10S8 Rhode Island Novelty 12 Decks of	\$55.50
			E	01 100 203 000 401 164	B07RR1RF1H SCStyle Invisible Ink Pen 60Pcs	\$27.99
			E	01 100 203 000 401 164	B08JZ6MJG8 Sumind 54 Pieces Glow in The D	\$13.99
			E	01 100 203 000 401 164	B092CN4ZM9 KTOJOY 6" 100 Pcs Colored Jur	\$5.99
			E	01 100 203 000 401 164	B09VT38RSQ 50 Pack 4 OZ Plastic Jars Roun	\$24.99
			E	01 100 203 000 401 164	B0B7J4CRS9 Pajeau 100 Pieces Let's Glow Pa	\$8.99
			E	01 100 203 000 401 164	B0B9J77P3V UPINS 300Pcs Googly Wiggle Ey	\$5.99
			E	01 100 203 000 401 164	B0C492JR3X Jollidecor 4 PCS 50ML B7000 Cr	\$7.23
			E	01 100 203 000 401 164	B0C6LG2VGS Looconi 1400pcs Letter Beads,S	\$17.98
			E	01 100 203 000 401 164	B0CDMCMMT2 Rerdeim 110 Pieces Dice Set, (\$15.96
			E	01 100 203 000 401 164	B0D9DL3ZGJ Dot Stickers - Fluorescent Circle	\$5.59
			E	01 100 203 000 401 164	B0DPXGDH2R LUMBOEN 400pcs Luminous M	\$19.99

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES	001	112625	PO BOX 035184 SEATTLE, WA 98124-5184	Check
PO#: 62881		Voucher #:		136402 Invoice	Invoice No: 1QVJ-7944-4XK9	Paid Amt: \$210.19
	E	01	100	203	000 401 164	\$0.00
					Amazon Shipping Charge	
PO#: 62922		Voucher #:		136392 Invoice	Invoice No: 176N-YMKV-CFNH	Paid Amt: \$70.11
	E	01	005	110	000 401 000	\$0.00
					B0DJ5J45VF DWVO 6ft Pre-lit Artificial Christn	
					Amazon Shipping Charge	
	E	04	005	582	344 401 000	\$9.99
					B002JFX02Y EXPO Dry Erase Whiteboard Clec	
	E	04	005	582	344 401 000	\$3.36
					B004INFQJ0 Avery Color-Coding Removable La	
	E	04	005	582	344 401 000	\$6.24
					B06XB43LPM Cutex Strength Shield Nail Polish	
	E	04	005	582	344 401 000	\$7.59
					B08DXK552V Halloween Foam Stickers Glitter I	
	E	04	005	582	344 401 000	\$11.99
					B0B786W7MR PAMI 400-Pack Medium Weight	
	E	04	005	582	344 401 000	\$5.11
					B0DN7Z7P17 Amazon Basics Ultra Paper Bowl:	
	E	04	005	582	344 401 000	\$5.99
					B0DRCZW88Q VPACKDUC 200 Pack 3 oz Ba	
	E	04	005	582	344 401 000	\$5.99
					B0FD2VLJFR Waybla Halloween Stickers for Ki	
	E	04	005	582	344 401 000	\$0.00
					Amazon Shipping Charge	
PO#: 62945		Voucher #:		136396 Invoice	Invoice No: 13GK-9KJ3-64FV	Paid Amt: \$56.26
	E	04	005	505	321 401 550	\$8.54
					B09L951YB4 [Apple MFi Certified] 2 Pack Lightn	
	E	04	005	505	321 401 550	\$8.99
					B0D7VYL4X1 USB-C to 3.5mm Audio Headpho	
	E	04	005	505	321 401 550	\$0.00
					Amazon Shipping Charge	
PO#: 62961		Voucher #:		136403 Invoice	Invoice No: 1D4K-QKFJ-DV79	Paid Amt: \$17.53
	E	01	128	211	000 401 215	\$9.89
					B07Z4J7TNH Rhinestone Stickers, Anezus 495	
	E	01	128	211	000 401 215	\$49.85
					B0CP48JPCARTISTRO 24 Acrylic Paint Marl	
	E	01	128	211	000 401 215	\$29.97
					B0CXH6WZCW 100 Pcs Colored Clothes Pins	
	E	01	128	211	000 401 215	\$0.00
					Amazon Shipping Charge	
PO#: 62982		Voucher #:		136404 Invoice	Invoice No: 1JTN-9RTY-4RJQ	Paid Amt: \$89.71
	E	04	005	580	325 401 000	\$8.93
					0062299255 The Gift of Failure: How the Best P	
	E	04	005	580	325 401 000	\$7.09
					0525472509 I Love My Daddy Because...	
	E	04	005	580	325 401 000	\$14.78
					0593129962 The Bottom Line for Baby: From Si	
	E	04	005	580	325 401 000	\$14.14
					0593736133 No Bad Kids: Toddler Discipline W	
	E	04	005	580	325 401 000	\$18.97
					0593796284 The Way of Play: Using Little Mom	
	E	04	005	580	325 401 000	\$2.63
					0688175252 Grandmother and I	
	E	04	005	580	325 401 000	\$7.02
					0805071636 The Colors of Us	
	E	04	005	580	325 401 000	\$11.69
					1451663889 How to Talk So Kids Will Listen & L	
	E	04	005	580	325 401 000	\$86.28
					1536229652 Bath Time Physics (Big Science fo	
	E	04	005	580	325 401 000	\$119.40
					1602190348 Good Night Minnesota	
	E	04	005	580	325 401 000	\$7.99
					1782858342 Let's Celebrate!: Special Days Aroi	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type				
26895		AMAZON CAPITAL SERVICES		112625	PO BOX 035184 SEATTLE, WA 98124-5184					
			001	112625						
PO#: 62909		Voucher #:		136406 Invoice	Invoice No: 1F7N-NPYJ-6CMIN	12/5/2025				
	E	04	005	580	325	401	000	Amazon Shipping Charge	\$3.98	Check
	E	01	005	107	000	401	400	B000J09CO6 Paper Mate Flair Felt Tip Pens, M	\$9.49	Paid Amt: \$302.90
	E	01	005	107	000	401	400	B0BNK724GV Acrylic Window Sign Holder with	\$54.99	
	E	01	005	107	000	401	400	Amazon Shipping Charge	\$0.00	
PO#: 62880		Voucher #:		136401 Invoice	Invoice No: 1GN6-6Q4L-9X43	12/5/2025				
	E	01	300	291	000	401	375	B078P634N5 Hold'Em 3/4" Polished Nickel Plat	\$33.58	Paid Amt: \$64.48
	E	01	300	291	000	401	375	B07W5WTJDH 40 Pack Wire Clothes Pins Hez	\$9.97	
	E	01	300	291	000	401	375	B0BHV09J4 Boao 12 Pcs Bed Sheet Clips Str	\$9.99	
	E	01	300	291	000	401	375	Amazon Shipping Charge	\$0.00	
PO#: 62972		Voucher #:		136398 Invoice	Invoice No: 1PDQ-M9LV-4H6V	12/5/2025				
				112677						Check Amount: \$53.54
	001			112677						Check
	E	01	100	620	000	470	292	031629912X The Christmas Owl: Based on the	\$23.64	
	E	01	100	620	000	470	292	0439490278 Good Boy, Fergus!	\$10.69	
	E	01	100	620	000	470	292	0763677337 Red and Lulu	\$25.50	
	E	01	100	620	000	470	292	1338298690 Eva's Campfire Adventure: A Branc	\$4.99	
	E	01	100	620	000	470	292	1338298798 Eva at the Beach: A Branches Boo	\$5.59	
	E	01	100	620	000	470	292	1338745409 Get Well, Eva: A Branches Book (C	\$5.59	
	E	01	100	620	000	470	292	1338745433 Eva in the Band: A Branches Book	\$5.57	
	E	01	100	620	000	470	292	1338745468 The Nature Club: A Branches Book	\$5.57	
	E	01	100	620	000	470	292	1492936731 The Christmas Owl	\$10.99	
	E	01	100	620	000	470	292	1524768286 The Oldest Student: How Mary Wa	\$26.64	
	E	01	100	620	000	470	292	1546127070 Eva and the New Teacher: A Branc	\$5.69	
	E	01	100	620	000	470	292	1546127100 Eva Saves the Day: A Branches Bc	\$6.99	
	E	01	100	620	000	470	292	164473379X La estudiante mayor: Cómo Mary V	\$15.04	
	E	01	100	620	000	470	292	1732934614 Sticks	\$50.70	
	E	01	100	620	000	470	292	912436939X Alex Rider 11 Books Collection set	\$33.00	
	E	01	100	620	000	470	292	B00004WKR7 Learning Resources Jumbo Mag	\$14.39	
	E	01	100	620	000	470	292	B01M0JHSJ0 SOLO Squared Party Cups, Blue	\$32.90	
	E	01	100	620	000	470	292	B07HFKB7D6 Swiss Miss Milk Chocolate Flavo	\$18.36	
	E	01	100	620	000	470	292	B07N8SKCMJ Dixie PerfectTouch WiseSize Cof	\$59.67	
	E	01	100	620	000	470	292	B084WR9VGP Cackleberry Home Happy Birthc	\$27.97	
	E	01	100	620	000	470	292	B09237LCQM K'NEX - Amazin' 8 Coaster , STE	\$43.07	
	E	01	100	620	000	470	292	B09MRNT9WY ROMECH Full Size Hot Glue G	\$23.76	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES	001	112677	PO BOX 035184 SEATTLE, WA 98124-5184	Check
PO#: 62811		Voucher #:		Invoice No:	12/19/2025	Paid Amt: \$576.37
	E 01		001	005 107 000 401 400	B0BPK1196F K'NEX - Marble Coaster Run with	\$63.99
	E 01		001	005 107 000 401 400	B0CQNPC811 JoyCat 104 Pieces Magnetic Left	\$16.19
	E 01		001	005 107 000 401 400	B0D4QNR7QY Magnetic Blocks Cubes 128PCS	\$39.88
	E 01		001	005 107 000 401 400	Amazon Shipping Charge	\$0.00
PO#: 63042		Voucher #:		Invoice No:	12/19/2025	Paid Amt: \$35.72
	E 01		001	005 107 000 401 400	B08DJ5PNCM MOSTOS ; Brings Superior 52	\$35.72
	E 01		001	005 107 000 401 400	Amazon Shipping Charge	\$0.00
PO#: 63003		Voucher #:		Invoice No:	12/19/2025	Paid Amt: \$189.99
	E 01		001	300 211 000 401 217	B086WTSMQH 1 by ONE High Fidelity Belt Dir	\$189.99
	E 01		001	100 620 000 470 292	1534110585 Everybody's Tree	\$15.80
	E 01		001	100 620 000 470 292	B08L4337HD Spoonflower Fabric - Kids, Birthd	\$12.00
PO#: 62811		Voucher #:		Invoice No:	12/19/2025	Paid Amt: \$27.80
	E 01		001	100 203 000 401 164	B00006IA9F Post-it Super Sticky Easel Pad 25 i	\$63.16
	E 01		001	100 203 000 401 164	B07T5WB82S Storex Large Book Bin, Interlocki	\$88.70
	E 01		001	100 203 000 401 164	B0CZLFQJQJ Henoyso 72 Pcs Primary Compo	\$55.99
	E 01		001	100 203 000 401 164	Amazon Shipping Charge	\$0.00
PO#: 63044		Voucher #:		Invoice No:	12/19/2025	Paid Amt: \$207.85
	E 02		001	300 770 707 490 000	B0BK4DB2G Birch & Meadow Sanding Sugar,	\$14.39
	E 02		001	300 770 707 490 000	B0F8JGXG83 Cake Mate Christmas Red Sandi	\$14.99
	E 02		001	300 770 707 490 000	Amazon Shipping Charge	\$0.00
PO#: 63097		Voucher #:		Invoice No:	12/19/2025	Paid Amt: \$29.38
	E 04		001	005 585 332 401 000	B00ZQKCBG0 1000 Pieces Glow-in-the-Dark N	\$79.18
	E 04		001	005 585 332 401 000	Amazon Shipping Charge	\$0.00
PO#: 63077		Voucher #:		Invoice No:	12/19/2025	Paid Amt: \$79.18
	E 04		001	005 570 321 401 000	B07W39XVPY Unixing 30PCS Carpet Markers :	\$18.98
	E 04		001	005 570 321 401 000	Amazon Shipping Charge	\$0.00
PO#: 63059		Voucher #:		Invoice No:	12/19/2025	Paid Amt: \$18.98
	E 01		001	300 212 000 430 000	B005X4T81A DMC 6-Strand Embroidery Cotton	\$9.19
	E 01		001	300 212 000 430 000	B00777SH7C Kuretake ZIG Calligraphy Marker	\$179.91
	E 01		001	300 212 000 430 000	B075436LMK Bokuundo Marbling Kit, Pack of 2	\$93.90
	E 01		001	300 212 000 430 000	B07D232F9Z 3 Pack DMC Size 24 Cross Stitch	\$71.92
	E 01		001	300 212 000 430 000	B07FHLNB3V Juvale 500-Pack Wax Paper She	\$31.66
	E 01		001	300 212 000 430 000	B07QCWY59J Zuoyou 6 PCS Clay Pottery Scul	\$52.11
	E 01		001	300 212 000 430 000	B083VZW4V7 Sharpie Metallic Permanent Mark	\$13.00
	E 01		001	300 212 000 430 000	B08BN8LNS1 Cross Stitch Aida Fabric 14 Cour	\$27.94

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184	
		001		112677		Check
	E 01			300 212 000 430 000	B08FXM8RPQ TCP Global 10 oz. (300ml) Grad	\$0.00
	E 01			300 212 000 430 000	B08J4FZT3Q QTLCOHD 35 Colors 4200 Strips	\$51.98
	E 01			300 212 000 430 000	B0BNBD3FDM 4 Pieces 100w Full Size Hot Gil	\$21.99
	E 01			300 212 000 430 000	B0C3MTM41T Glad Press'N Seal Multi Purpose	\$30.94
	E 01			300 212 000 430 000	B0C9PKJ9K3 Thenshop 80 Pcs 1 Inch Flat Pair	\$34.99
	E 01			300 212 000 430 000	B0CXP36VPW MYFAMIREA Cross Stitch Aida	\$27.54
	E 01			300 212 000 430 000	B0DHRRJ9C7 150 Color Skeins Rainbow Color	\$17.98
	E 01			300 212 000 430 000	B0DXWMPND1 Freshware Plastic Portion Cups	\$16.49
	E 01			300 212 000 430 000	B0DYVRCYSP 400 Number Stickers 1-40, 10 S	\$5.50
	E 01			300 212 000 430 000	B0FF49GG3L 16 Pcs Plastic Putty Knife 2" Blac	\$23.98
PO#: 62604		Voucher #:		Invoice No:	13DH-HR1R-PCKY	Paid Amt: \$711.02
	E 01			005 630 000 455 000	B09LCJPZ1P Anker USB C to USB C Cable (6F	\$64.85
	E 01			005 630 000 455 000	B0B6CYVXF7 HP 27h Full HD Monitor - Diagon	\$197.00
	E 01			005 630 000 455 000	B0CH3SNS6G Cable Matters 5-Pack Cat 6 Spli	\$15.95
	E 01			005 630 000 455 000	B0CLXWYD1V Anker USB C to USB C Cable (\$39.94
	E 01			005 630 000 455 000	B0FVFGJ38H Anker SOLIX C2000 Gen 2 Porte	\$699.00
PO#: 63100		Voucher #:		Invoice No:	1FHT-XFD1-Y7VH	Paid Amt: \$1,016.74
	E 02			300 770 707 490 000	B000MV6AA Scotch Heavy Duty Shipping Pac	\$3.48
	E 02			300 770 707 490 000	B00CW7Z430 Torani Sugar Free Syrup, Caram	\$25.92
	E 02			300 770 707 490 000	B00CW7Z8UY Torani Sugar Free Syrup, Vanilla	\$25.92
	E 02			300 770 707 490 000	B085148PNX L LIKED 500 Stickers Use by 1 x	\$36.48
	E 02			300 770 707 490 000	B08DRS8MNF Amazon Basics LCD 8-Digit Des	\$5.43
	E 02			300 770 707 490 000	B095F1Q2N5 MagiCare 75% Large Alcohol Wip	\$20.99
	E 02			300 770 707 490 000	B09KGQ1PKJ Egg Slicer for Hard Boiled Eggs	\$11.38
	E 02			300 770 707 490 000	B0BB9PRNS5 600°F Heat Resistant Kitchen To	\$25.96
	E 02			300 770 707 490 000	B0BJNZTQ5G Simple Houseware 4 Pcs Kitche	\$24.91
	E 02			300 770 707 490 000	B0BPLG97Z2 7.9x5.1 Desktop Chalkboard Sign	\$14.69
	E 02			300 770 707 490 000	B0C5LRSYV WUDIME 20 Pack Fridge Magne	\$11.98
	E 02			300 770 707 490 000	B0CVVPDFGM Kanayu 18 Pack Waterproof Di	\$38.99
	E 02			300 770 707 490 000	B0DBJ71BH7 Torani Sugar Free Coffee Syrup, :	\$14.92
	E 02			300 770 707 490 000	B0DBJ85GZQ Torani Sugar Free Peppermint C	\$14.92
	E 02			300 770 707 490 000	B0DFMSRBVV Torani Sugar Free Coffee Syrup	\$18.90
	E 02			300 770 707 490 000	Amazon Shipping Charge	\$0.00
PO#: 62805		Voucher #:		Invoice No:	13LT-HKXLX-9W9Y	Paid Amt: \$294.87
	E 04			005 505 321 401 000	B0DNWPQ3KC 6 Pack Acrylic Sign Holder 11 x	\$24.69

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES	001	112677	PO BOX 035184 SEATTLE, WA 98124-5184	Check
PO#: 63038		Voucher #:		136515 Invoice	Invoice No: 1433-KDMR-9W36	Paid Amt: \$24.69
				E 01 100 203 000 401 164	1420678175 Teacher Created Resources TCR7	\$10.13
				E 01 100 203 000 401 164	B00V5ZIVSY Teacher Created Resources I Hav	\$16.99
				E 01 100 203 000 401 164	B00WAX3OOY Junior Learning Roll a Word De	\$0.00
				E 01 100 203 000 401 164	B09W4CYN7T Sound Box Mats and Chips 24 F	\$0.00
				E 01 100 203 000 401 164	B09X2DYPRJ Melon Rind Jump 1, Math Game	\$18.99
				E 01 100 203 000 401 164	B0B6B3V8LJ Junior Learning Alphabet Arc Bubi	\$65.52
				E 01 100 203 000 401 164	B0B8VNSPR6 Dysgraphia Writing Paper Adap	\$10.47
				E 01 100 203 000 401 164	B0BY829N4K 4000 PCS 3/4" Colored Dot Stick	\$9.49
				E 01 100 203 000 401 164	B0CG8W6PQM hand2mind Elkonin Box Magne	\$46.49
				E 01 100 203 000 401 164	B0D87CWMP3 Tegeme 8 Pcs Black Light Mark	\$14.99
				E 01 100 203 000 401 164	Amazon Shipping Charge	\$0.00
PO#: 62767		Voucher #:		136499 Invoice	Invoice No: 1NVK-K1WJ-MMK3	Paid Amt: \$193.07
				E 01 100 203 000 430 233	B0CJYBPJ94 Zhehao 36 Pcs Privacy Boards to	\$34.99
PO#: 63031		Voucher #:		136520 Invoice	Invoice No: 1RLD-GVDH-JDFC	Paid Amt: \$34.99
				E 04 005 505 321 401 550	B0CY29GJGN 12 Pack Acrylic Sign Holder 8.5	\$32.98
				E 04 005 505 321 401 550	Amazon Shipping Charge	\$0.00
PO#: 63004		Voucher #:		136516 Invoice	Invoice No: 1MHF-DMLN-63CL	Paid Amt: \$32.98
				E 04 005 585 332 401 000	B00ZQKCBG0 1000 Pieces Glow-in-the-Dark N	\$79.18
				E 04 005 585 332 401 000	Amazon Shipping Charge	\$0.00
PO#: 62994		Voucher #:		136517 Invoice	Invoice No: 1X74-44D4-4T6L	Paid Amt: \$79.18
				E 01 005 010 000 401 000	B0B4MX6T7X Spangler Red and White Mini Ca	\$326.88
				E 01 005 010 000 401 000	Amazon Shipping Charge	\$0.00
PO#: 63043		Voucher #:		136518 Invoice	Invoice No: 11PL-JKQW-JVMG	Paid Amt: \$326.88
				E 01 128 211 000 401 215	0735843767 The Rainbow Fish English/Russiar	\$10.95
				E 01 128 211 000 401 215	1975347846 Alya Sometimes Hides Her Feeling	\$14.88
				E 01 128 211 000 401 215	1975367596 Alya Sometimes Hides Her Feeling	\$15.00
				E 01 128 211 000 401 215	535300308X Garri Potter I Filofskij Kamen = Hai	\$21.80
				E 01 128 211 000 401 215	5699214127 Malenkij princ: Stichi i skazki dlja d	\$21.05
				E 01 128 211 000 401 215	B0C5YFCHFV The Reflection. ??????????. The	\$15.99
				E 01 128 211 000 401 215	B0F3WVLFDM Alya Sometimes Hides Her Feel	\$15.00
PO#: 62766		Voucher #:		136507 Invoice	Invoice No: 1GXN-R4HL-49JV	Paid Amt: \$114.67
				E 01 128 211 000 401 215	191709678X ????? - ?????????????? ... (Rus:	\$12.99
				E 01 128 211 000 401 215	197536757X Alya Sometimes Hides Her Feeling	\$0.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES	001	112677	PO BOX 035184 SEATTLE, WA 98124-5184	Check
					Amazon Shipping Charge	\$0.00
PO#: 62766		Voucher #:		136508	Invoice No: 17VM-VLTN-CWJR	Paid Amt: \$12.99
				E 01 100 203 000 401 164	0142410373 Matilda	\$29.16
				E 01 100 203 000 401 164	B00CSMMOT8 Island Hanging File Folder 1/5 C	\$6.85
				E 01 100 203 000 401 164	B0110E3L58 Colorations Design Your Own Mugs	\$49.72
				E 01 100 203 000 401 164	B07RCK6K1N 4E's Novelty 16 Inch Inflatable B	\$19.59
				E 01 100 203 000 401 164	B08ZXXN84Y Paper Lunch Bags 50 Count Larg	\$12.49
				E 01 100 203 000 401 164	B09PR63MCN 36 Pcs Crazy Straws, Colorful F	\$9.99
				E 01 100 203 000 401 164	B09QFK6BHH AUSTARK 24Pcs Pencil Sharpe	\$16.14
				E 01 100 203 000 401 164	B0BVKYWFYF THE BAMBINO TREE Multipl	\$18.50
				E 01 100 203 000 401 164	B0CDZNT7LR Multiplication Chart Math Table F	\$12.90
				E 01 100 203 000 401 164	B0CFFCCWSL 5 Boxes Bracelet Making Kit Po	\$19.99
				E 01 100 203 000 401 164	B0F83PQWWH YEGEREER 480 Count Colored F	\$30.39
				E 01 100 203 000 401 164	Amazon Shipping Charge	\$0.00
PO#: 62805		Voucher #:		136519	Invoice No: 14PF-TKT4-7W7V	Paid Amt: \$225.72
				E 01 005 630 000 455 000	B0BUJGR8K5 LazBlinds Cordless Cellular Shak	\$33.69
PO#: 63100		Voucher #:		136506	Invoice No: 1746-RQ3K-FQ64	Paid Amt: \$33.69
				E 02 300 770 707 490 000	B000AXSFZY Torani Sugar Free Chocolate Syrl	\$14.49
PO#: 62805		Voucher #:		136510	Invoice No: 16V9-KRPD-FC1M	Paid Amt: \$14.49
				E 01 100 620 000 470 292	0763666165 Stick!	\$29.68
PO#: 62811		Voucher #:		136530	Invoice No: 1R7P-RY4X-6WFW	Paid Amt: \$29.68
				E 01 100 203 000 430 233	0877791236 Merriam-Webster's Word of the De	\$11.69
				E 01 100 203 000 430 233	B000F8R4TC Learning Resources Double-six C	\$28.69
				E 01 100 203 000 430 233	B000QQ0144 EXPO Dry Erase Markers Chisel	\$20.55
				E 01 100 203 000 430 233	B0110E3L58 Colorations Design Your Own Mugs	\$49.72
				E 01 100 203 000 430 233	B078NKPX68 Teacher Created Resources Bette	\$21.66
				E 01 100 203 000 430 233	B08C37JMP2 LovesTown 209 PCS Shapes Wo	\$12.73
				E 01 100 203 000 430 233	B08CHHT833 Crayola Broad Line Markers (12p	\$25.14
				E 01 100 203 000 430 233	B08HHC1RB9 JUNW RROW 500 Pieces 3/4 in	\$6.64
				E 01 100 203 000 430 233	B09BDY72JP Favourite 48 Pack Magnetic Whit	\$13.29
				E 01 100 203 000 430 233	B0D79GYHV9 DqOasd File Crate, Stackable Pl	\$12.98
				E 01 100 203 000 430 233	B0F1S1NZ5R 82 Ft Black and White Bulletin Bc	\$8.99
				E 01 100 203 000 430 233	Amazon Shipping Charge	\$0.00
PO#: 63031		Voucher #:		136521	Invoice No: 17X3-N4KP-6FJF	Paid Amt: \$212.08
				E 01 100 203 000 430 233	B078VLD9PJ North Star Teacher Resource NS	\$10.66

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		112677	PO BOX 035184 SEATTLE, WA 98124-5184	Check
		001				
	E 01			300 211 000 401 217	B0D2W9X644 Leomru 15x15 Heat Press Machi	\$189.90
	E 01			300 211 000 401 217	B0DBHP6VFL Anezus 1200PCS Jump Rings fc	\$9.99
	E 01			300 211 000 401 217	B0F3W7G5BF FANDAMEI Elastic String for Br	\$9.99
	E 01			300 211 000 401 217	B0F7Y8M37Y CoollectivePlants Calathea Assort	\$58.00
	E 01			300 211 000 401 217	B0F82D1X1T Shaliteink@ Screen Printing Ink S	\$64.99
	E 01			300 211 000 401 217	B0FFRK7MV8 255 Pcs Temporary Tattoo Kit wit	\$27.97
	E 01			300 211 000 401 217	Amazon Shipping Charge	\$19.80
	E 01			300 211 000 401 217	Promotions & Discounts	(\$6.40)
	E 01			300 211 000 401 217	Retail Delivery Fee	\$0.50
PO#: 63003		Voucher #:		136513 Invoice	Invoice No: 1WKC-GP9J-VRJ7	Paid Amt: \$1,186.99
	E 01			300 212 000 430 000	B000PCY91O AdTech Crystal Clear Hot Glue G	\$7.94
	E 01			300 212 000 430 000	B076CP6F36 Apple Barrel, Vibrant Spectrum C	\$31.94
	E 01			300 212 000 430 000	B0777FKT4Z Juvale 50-Pack 3-Inch Small Rou	\$13.27
	E 01			300 212 000 430 000	B08CY6SL9F PLASTICPRO 200 Count Dispos	\$29.99
	E 01			300 212 000 430 000	B0C448JY95 Red Heart Super Saver Super Yar	\$65.98
	E 01			300 212 000 430 000	B0C6TM99J6 30Pcs Plastic Spatula Palette Kni	\$17.98
	E 01			300 212 000 430 000	B0CDGS2PCL Umigy 24 Pack Reading Glasse:	\$28.99
	E 01			300 212 000 430 000	B0CF1DQ48R Loghot Classroom Accessories C	\$13.95
	E 01			300 212 000 430 000	B0CJV5W5WB sevenplus 3 Pack Reading Gla:	\$18.99
	E 01			300 212 000 430 000	B0CQ2W8H2N RONYOUNG 36PCS Sugar Sti	\$8.99
	E 01			300 212 000 430 000	B0CYG8TWHK ESRICH Acrylic Paint Brushes	\$80.97
	E 01			300 212 000 430 000	B0D9Y93MMWH Adboros 30Pcs 12 Inch Unfinis	\$31.99
PO#: 62604		Voucher #:		136501 Invoice	Invoice No: 1KJK-HJ7N-4M6V	Paid Amt: \$350.98
	E 04			005 505 321 401 550	B0015Q7XQM Safety Technology International, I	\$342.96
	E 04			005 505 321 401 550	Amazon Shipping Charge	\$0.00
PO#: 63091		Voucher #:		136523 Invoice	Invoice No: 14QX-YM4T-DJKY	Paid Amt: \$342.96
	E 01			005 640 316 401 000	1544374836 Building Thinking Classrooms in M	\$575.13
	E 01			005 640 316 401 000	Amazon Shipping Charge	\$0.00
PO#: 63048		Voucher #:		136522 Invoice	Invoice No: 1HDX-Y1KJ-3RYV	Paid Amt: \$575.13
	E 01			100 203 000 430 234	B003U6KWHW School Smart Zaner-Bloser Pat	\$11.47
	E 01			100 203 000 430 234	B003U6SC10 School Smart Double Sided Grap	\$13.49
	E 01			100 203 000 430 234	B012UHCYHM Elmers Washable No-Run Scho	\$0.00
	E 01			100 203 000 430 234	B07LFRDZCZ Amazon Basics Dry-Erase White	\$7.08
	E 01			100 203 000 430 234	B07WYY4FBN BBTO 48 Pieces Rubber Bracel	\$9.99
	E 01			100 203 000 430 234	B07XDC7FP9 Hyper-Sticky Magnets with Adhes	\$12.99

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES			PO BOX 035184 SEATTLE, WA 98124-5184	
		001		112677		
	E 01	100	203	000 430 234	B07ZGD1SL3 Madisi Wood-Cased #2 HB Penc	\$28.49
	E 01	100	203	000 430 234	B082YDVSVW EXPO Whiteboard/Dry Erase Bt	\$16.78
	E 01	100	203	000 430 234	B09TV1VMKK Con-Tact Brand Creative Clear C	\$6.79
	E 01	100	203	000 430 234	B0CTQ9D428 Maitys 60 Sheets Name Plates fc	\$11.99
	E 01	100	203	000 430 234	Amazon Shipping Charge	\$0.00
PO#: 62337	Voucher #:	136503	Invoice	Invoice No: 1DYC-WLHN-6T7F	12/19/2025	Paid Amt: \$119.07
	E 01	300	256	000 430 000	B0CMCHNKGR Tenergy CR1616 3V Lithium C	\$5.59
	E 01	300	050	000 401 000	B0CWTSVYPS (16 Pack) Pop Up Sticky Notes	\$8.95
	E 01	300	050	000 401 000	B0DL2ZWW5H (18 Pads) Pop Up Sticky Notes :	\$7.99
	E 01	300	050	000 401 000	Amazon Shipping Charge	\$0.00
PO#: 63102	Voucher #:	136524	Invoice	Invoice No: 17VN-LYJR-F9LR	12/19/2025	Paid Amt: \$22.53
	E 01	300	292	000 401 300	B0DZD96R5S Apple 2025 MacBook Air 13-inch	\$999.00
	E 01	300	292	000 401 300	Amazon Shipping Charge	\$0.00
PO#: 63019	Voucher #:	136527	Invoice	Invoice No: 1FWV-3D7H-DGQM	12/19/2025	Paid Amt: \$999.00
						Check Amount: \$8,175.94
						Vendor Total: \$9,816.06
6926		ANDERSON, BARB			1903 229TH AVE NW ST FRANCIS, MN 55070	
		001		112678		
	E 01	300	294	000 305 326	Boys Soccer - 09/02/2025	\$87.00
PO#: 63019	Voucher #:	136598	Invoice	Invoice No: Sept 2025	12/19/2025	Paid Amt: \$87.00
						Check Amount: \$87.00
						Vendor Total: \$87.00
6327	11	ARCHKEY SOLUTIONS			PO BOX 860621 MINNEAPOLIS, MN 55486-0621	
		001		112679		
	E 01	005	865	384 510 000	Cost to replace BlowHorn Speaker at Stadium - i	\$6,810.00
PO#: 62812	Voucher #:	136532	Invoice	Invoice No: S0012468032	12/19/2025	Paid Amt: \$6,810.00
						Check Amount: \$6,810.00
						Vendor Total: \$6,810.00
4272		ASL INTERPRETING SERVICES, INC.			PO BOX 24408 MINNEAPOLIS, MN 55424	
		001		112680		
	E 01	128	211	000 357 000	ASL Service at JMS Knowledge Bowl Meet 12/5,	\$393.25
PO#: 63201	Voucher #:	136533	Invoice	Invoice No: 25.16758	12/19/2025	Paid Amt: \$393.25
						Check Amount: \$393.25
						Vendor Total: \$393.25

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6238		ASSOCIATED MECHANICAL CONTRACTORS INC			PO BOX 237 SHAKOPEE, MN 55379	
			001	112626		Check
			E 01	100 865 381 520 000	Remove and Install new water heaters	\$45,805.00
PO#:	63041	Voucher #:	136409	Invoice No: 67912	12/5/2025	Paid Amt: \$45,805.00
						Check Amount: \$45,805.00
						Vendor Total: \$45,805.00
28892		AVIBEN			1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008	
			001	112627		Check
			E 01	005 110 000 305 000	403(b) Admiin & Compliance	\$286.78
PO#:		Voucher #:	136410	Invoice No: 39586	12/5/2025	Paid Amt: \$286.78
						Check Amount: \$286.78
						Vendor Total: \$286.78
11220		BENJAMIN BUS			216 NOLDEN LANE JORDAN, MN 55352	
			001	112628		Check
			E 01	005 760 720 360 000	December 2025	\$80,198.12
PO#:	63006	Voucher #:	136411	Invoice No: December 2025	12/5/2025	Paid Amt: \$80,198.12
						Check Amount: \$80,198.12
						Vendor Total: \$80,198.12
			001	112682		Check
			E 01	005 760 720 440 000	Fuel	\$2,540.24
			E 04	005 570 733 360 000	Kids Co	\$474.10
			E 04	005 582 733 360 000	Preschool	\$1,156.33
			E 04	005 582 733 360 000	Sever's - PK Field Trip	\$237.05
			E 01	005 760 723 360 000	In District SPED	\$14,095.62
			E 01	100 203 733 360 232	Fergusons - 2nd Grade Field Trip	\$277.52
			E 01	005 760 723 360 000	SPED - Fergusons - 2nd Grade Field Trip	\$138.76
			E 01	128 211 733 360 000	Child Theater - 5th Grade Field Trip	\$1,335.56
			E 01	128 211 733 360 000	Fort Snelling - 6th Grade Field Trip	\$716.93
			E 01	128 298 733 360 373	JMS Knowledge Bowl	\$543.48
			E 01	128 211 733 360 000	MN Candy Store - Safety Patrol Field Trip	\$104.07
			E 01	300 211 733 360 000	Surge - Arboratum Field Trip	\$312.21
			E 01	300 294 733 360 326	JHS Boys Soccer	\$370.03
			E 01	300 296 733 360 312	Cheerleading	\$711.15
			E 01	300 292 733 360 314	JHS Cross Country	\$2,497.68

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type		
11220		BENJAMIN BUS		216 NOLDEN LANE JORDAN, MN 55352					
		001		112682			Check		
	E	01	300	211	733	360	000	SAIL - Dunwoody Field Trip	\$358.46
	E	01	300	294	733	360	303	JHS Football	\$2,358.91
	E	01	128	294	733	360	303	JMS Football	\$1,162.13
	E	01	300	296	733	360	326	JHS Girls Soccer	\$1,410.73
	E	01	300	294	733	360	303	Nobel Science Conference	\$462.53
	E	01	128	296	733	360	309	JMS Tennis	\$722.71
	E	01	128	296	733	360	309	JHS Tennis	\$2,503.46
	E	01	128	296	733	360	342	JMS Volleyball	\$930.85
	E	01	128	296	733	360	342	JHS Volleyball	\$2,254.85
	E	01	128	211	320	360	000	Native American Tutor	\$624.42
	E	01	005	760	726	360	000	St John's PM	\$264.27
	E	01	005	760	726	360	000	St John's Band	\$314.06
	E	01	005	760	728	360	000	Care & Treatment	\$10,911.67
	E	01	005	760	728	360	000	Homeless	\$7,583.40
	E	01	005	760	726	360	000	Gen Ed	\$314.06
	E	01	005	760	723	360	000	SPED	\$32,972.46
	E	01	005	760	726	360	000	Sept Overpayment - St Johns	(\$298.74)
PO#:		Voucher #:	136531	Invoice	Invoice No:	October-2025	12/19/2025		
								Paid Amt:	\$90,360.96
								Check Amount:	\$90,360.96
								Vendor Total:	\$170,559.08
5618		BOELTER COMPANIES INS		7120 NORTHLAND TERRANCE N MINNEAPOLIS, MN 55428					
		001		112683				Check	
	E	02	128	770	701	401	000	Half sheet pan w/lid	\$30.00
	E	02	128	770	701	401	000	Quarter sheet pan w/lid	\$33.00
	E	02	128	770	701	401	000	Cake pan w/lid	\$45.00
	E	02	128	770	701	401	000	Freight	\$27.00
PO#:		Voucher #:	136539	Invoice	Invoice No:	98586471	12/19/2025		
								Paid Amt:	\$135.00
								Check Amount:	\$135.00
								Vendor Total:	\$135.00
22533		BROWN'S ICE CREAM CO		3501 MARSHALL ST. NE SUITE 150 MINNEAPOLIS, MN 55418					
		001		112629				Check	
	E	02	128	770	707	490	000	Ice Cream Treats	\$318.24
PO#:		Voucher #:	136413	Invoice	Invoice No:	72531411	12/5/2025		
								Paid Amt:	\$318.24
								Check Amount:	\$318.24

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
22533		BROWN'S ICE CREAM CO				
		001		112684		Check
		E 02 300 770 707 490 000				\$527.40
		Ice Cream				
PO#:		Voucher #: 136538 Invoice		Invoice No: 72532112	12/19/2025	Paid Amt: \$527.40
						Check Amount: \$527.40
						Vendor Total: \$845.64
6464		CARPENTER, ERIC				
		001		112685		Check
		E 01 128 296 000 305 306				\$50.00
		MS GBB Official				
PO#:		Voucher #: 136601 Invoice		Invoice No: December 2025	12/19/2025	Paid Amt: \$50.00
						Check Amount: \$50.00
						Vendor Total: \$50.00
5698		CASE-EVENSON, RANAE				
		001		112686		Check
		E 01 005 020 000 366 000				\$301.19
		11/25/25 Payment				
		E 01 005 020 000 366 000				\$689.31
		12/01/25 Payment				
PO#:		Voucher #: 136541 Invoice		Invoice No: November 2025	12/19/2025	Paid Amt: \$990.50
						Check Amount: \$990.50
						Vendor Total: \$990.50
5437		CENTRAL LAKES COLLEGE				
		001		112687		Check
		E 01 300 211 000 394 000				\$3,000.00
		Fall 2025				
PO#:		Voucher #: 136543 Invoice		Invoice No: C10000015977	12/19/2025	Paid Amt: \$3,000.00
						Check Amount: \$3,000.00
						Vendor Total: \$3,000.00
6443		CENTRAL ROOFING COMPANY				
		001		112655		Check
		E 06 100 870 024 520 000				\$72,534.30
		Jordan Elementary Pubic Schools				
PO#:		Voucher #: 136451 Invoice		Invoice No: Application no 016	12/12/2025	Paid Amt: \$72,534.30
						Check Amount: \$72,534.30
						Vendor Total: \$72,534.30
6931		CF - ADVERTISING				
		STUD				Check
		E 27 300 298 301 401 957				\$1,539.25
		Coffee				

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6931		CF - ADVERTISING		N4030 MALUG ROAD TIGERTON, WI 55486		
		STUD		2077		Check
		E 27 300 298 301 401 957		Popcorn	12/5/2025	\$2,291.25
PO#: 63068		Voucher #: 136438		Invoice No: 368		Paid Amt: \$3,830.50
						Check Amount: \$3,830.50
						Vendor Total: \$3,830.50
3676		CHOICE ELECTRIC, INC		3080 4TH AVE E SHAKOPEE, MN 55379		
		001		112630		Check
		E 01 128 865 363 350 000		Labor		\$350.00
		E 01 128 865 363 350 000		Truck Charge		\$40.00
PO#: 63068		Voucher #: 136415		Invoice No: 26436	12/5/2025	Paid Amt: \$390.00
						Check Amount: \$390.00
						Vendor Total: \$390.00
10254		CITY OF JORDAN		210 EAST FIRST STREET JORDAN, MN 55352		
		001		112688		Check
		E 01 005 715 342 310 000		SRO Overtime		\$744.40
PO#: 63068		Voucher #: 136542		Invoice No: 00003431	12/19/2025	Paid Amt: \$744.40
						Check Amount: \$744.40
						Vendor Total: \$744.40
6038		CLEARSOFT, INC		122 E 3RD ST CHASKA, MN 55318		
		001		112631		Check
		E 01 128 810 000 401 000		8/22/25 JMS		\$440.51
		E 01 300 810 000 401 000		8/22/25 JHS		\$440.51
		E 01 100 810 000 401 000		9/16/25 JES		\$440.51
PO#: 63093		Voucher #: 136414		Invoice No: Aug 2025	12/5/2025	Paid Amt: \$1,321.53
						Check Amount: \$1,321.53
						Vendor Total: \$1,321.53
29143		COLLEGE BOARD		PO BOX 30171 NEW YORK, NY 10087-0171		
		001		112690		Check
		E 01 300 211 000 461 000		PSAT/NMSQT: Fall - 11th grade		\$450.00
PO#: 63068		Voucher #: 136544		Invoice No: Sept 16 2025	12/19/2025	Paid Amt: \$440.51
						Check Amount: \$440.51
						Vendor Total: \$1,762.04

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
27120		GOPHER STATE ONE-CALL	001	112633	7223 PARKWAY DRIVE SUITE 210 HANOVER, MD 21076-1392	Check
			E 01	005 810 000 305 000	Email Tickets	\$9.45
PO#:		Voucher #: 136419 Invoice		Invoice No: 5101111	12/5/2025	Paid Amt: \$9.45
						Check Amount: \$9.45
						Check
			E 01	112692 005 810 000 305 000	Email tickets	\$1.35
PO#:		Voucher #: 136546 Invoice		Invoice No: 5111112	12/19/2025	Paid Amt: \$1.35
						Check Amount: \$1.35
						Vendor Total: \$10.80
6577		H2I GROUP, INC	001	112658	430 INDUSTRIAL BLVD NE MINNEAPOLIS, MN 55413	Check
			E 06	100 870 024 520 000	Joredan Public Schools Addition & Reno	\$8,411.00
PO#:		Voucher #: 136456 Invoice		Invoice No: Application No 6	12/12/2025	Paid Amt: \$8,411.00
			E 06	100 870 024 520 000	ISD# 717 New Gym Floor	\$12,876.00
PO#:		Voucher #: 136454 Invoice		Invoice No: Application No 4	12/12/2025	Paid Amt: \$12,876.00
						Check Amount: \$21,287.00
						Vendor Total: \$21,287.00
6476		HALLBERG ENGINEERING INC	001	112659	1750 COMMERCE COURT WHITE BEAR LAKE, MN 55110	Check
			E 06	100 870 024 305 000	Professional Services	\$1,000.00
PO#:		Voucher #: 136444 Invoice		Invoice No: 38294	12/12/2025	Paid Amt: \$1,000.00
						Check Amount: \$1,000.00
						Vendor Total: \$1,000.00
27719		HDL	001	112634	5 INDUSTRIAL BLVD. SAUK RAPIDS, MN 56379	Check
			R 01	300 000 000 619 924	Screw Fastners	\$74.40
			R 01	300 000 000 619 924	Hinges	\$30.80
			R 01	300 000 000 619 924	Nails	\$19.60
			R 01	300 000 000 619 924	180 Sand Paper	\$106.00
			R 01	300 000 000 619 924	220 Sand Paper	\$106.00
			R 01	300 000 000 619 924	Freight	\$14.83
PO#:	62887	Voucher #: 136418 Invoice		Invoice No: 801123507	12/5/2025	Paid Amt: \$351.63
						Check Amount: \$351.63
						Vendor Total: \$351.63

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 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		112635			Check
		E 02	100 770 701 495 000	JES			\$2,899.98
		E 02	300 770 701 495 000	JHS			\$759.31
		E 02	128 770 701 495 000	JMS			\$661.15
		E 02	300 770 701 495 000	RV			\$236.03
		E 02	128 770 701 495 000	St Johns			\$482.90
PO#:		Voucher #:	136417 Invoice	Invoice No:	Oct 2025	12/5/2025	Paid Amt: \$5,039.37
							Check Amount: \$5,039.37
		001		112693			Check
		E 02	100 770 701 495 000	JES			\$2,030.39
		E 02	128 770 701 495 000	JMS			\$448.55
		E 02	300 770 701 495 000	JHS			\$355.85
		E 02	300 770 701 495 000	RV			\$190.71
		E 02	128 770 701 495 000	St Johns			\$268.85
PO#:		Voucher #:	136548 Invoice	Invoice No:	Nov 2025	12/19/2025	Paid Amt: \$3,294.35
							Check Amount: \$3,294.35
							Vendor Total: \$8,333.72
6516	R1	HENDERSON INDEPENDENT					
		001		112694			Check
		E 01	005 010 000 305 000	09/08/25			\$172.13
		E 01	005 010 000 305 000	09/22/25			\$54.00
		E 01	005 010 000 305 000	Proposed Budget for 25-26			\$216.00
PO#:		Voucher #:	136564 Invoice	Invoice No:	Sept 2025	12/19/2025	Paid Amt: \$442.13
							\$162.00
		E 01	005 010 000 305 000	10/13/25			\$42.00
PO#:		Voucher #:	136549 Invoice	Invoice No:	Oct 2025	12/19/2025	Paid Amt: \$204.00
							Check Amount: \$646.13
							Vendor Total: \$646.13
6770		HENNEN, MCKENZIE	945 ODAY DR JORDAN, MN 55352				
		001		112695			Check
		E 04	005 508 321 305 000	Full body burn			\$480.90
		E 04	005 508 321 305 000	Little movers			\$210.00
PO#:		Voucher #:	136547 Invoice	Invoice No:	Nov 2025	12/19/2025	Paid Amt: \$690.90
							Check Amount: \$690.90
							Vendor Total: \$690.90

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Check No	Pmt/Void Date	Pmt Type
4829		HENTGES, JEREMY	001	13507 PRIBYL POND LANE SHAKOPEE, MN 55379	112696		Check
			E 01	100 810 000 305 299		Salt service JES	\$585.00
			E 01	128 810 000 305 299		Salt service JMS	\$585.00
			E 01	300 810 000 305 299		Salt service JHS	\$585.00
			E 01	998 810 000 305 299		Salt service RV	\$585.00
			E 04	005 505 321 305 550		Salt service CERC	\$585.00
PO#:	63135	Voucher #:	136555	Invoice	Invoice No: 0000316	12/19/2025	Paid Amt: \$2,925.00
			E 04	005 505 321 305 550		Snow plow CERC	\$395.00
PO#:	63137	Voucher #:	136556	Invoice	Invoice No: 0000317	12/19/2025	Paid Amt: \$395.00
			E 01	128 810 000 305 299		Snow Plow JMS	\$975.00
PO#:	63137	Voucher #:	136557	Invoice	Invoice No: 0000318	12/19/2025	Paid Amt: \$975.00
			E 01	100 810 000 305 299		Snow plow JES	\$850.00
PO#:	63137	Voucher #:	136558	Invoice	Invoice No: 0000319	12/19/2025	Paid Amt: \$850.00
			E 01	300 810 000 305 299		Snow plow JHS	\$1,225.00
PO#:	63137	Voucher #:	136559	Invoice	Invoice No: 0000320	12/19/2025	Paid Amt: \$1,225.00
			E 01	998 810 000 305 299		Snow plow RV	\$475.00
PO#:	63137	Voucher #:	136560	Invoice	Invoice No: 0000321	12/19/2025	Paid Amt: \$475.00
						Check Amount:	\$6,845.00
						Vendor Total:	\$6,845.00
6950		HOSCHEIT, SETH	001	1249 EDGE WAY JORDAN, MN 55352	112697		Check
			E 01	300 296 000 305 306		GBB Official	\$135.00
PO#:		Voucher #:	136600	Invoice	Invoice No: December 2025	12/19/2025	Paid Amt: \$135.00
						Check Amount:	\$135.00
						Vendor Total:	\$135.00
6217		I & S GROUP, INC	001	115 E HICKORY ST SUITE 300 MANKATO, MN 56001	112660		Check
			E 06	005 870 024 305 000		Construction Administration	\$1,210.75
PO#:		Voucher #:	136445	Invoice	Invoice No: 124949	12/12/2025	Paid Amt: \$1,210.75
						Check Amount:	\$1,210.75
						Vendor Total:	\$1,210.75

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
25958		INNOVATIVE GRAPHICS		3306 GORHAM AVE. ST. LOUIS PARK, MN 55426		
		STUD		2078		
		E 27	300	298 301 401 957	Band T-shirts	Check
						\$300.00
PO#:	63064	Voucher #:	136439	Invoice No:	56339	12/5/2025
						Paid Amt: \$300.00
						Check Amount: \$300.00
						Vendor Total: \$300.00
4164		JERNANDER, MIKE		574 WESTWOOD LANE CHASKA, MN 55318		
		001		112636		
		E 01	005	865 352 305 000	CPR Training 11/18/2025 C. Lightfoot	Check
						\$480.00
PO#:	63110	Voucher #:	136420	Invoice No:	370	12/5/2025
						Paid Amt: \$480.00
						Check Amount: \$480.00
						Vendor Total: \$480.00
5560		JOE & SONS SHEET METAL INC		112 1ST STREE WEST JORDAN, MN 55352		
		001		112698		
		E 01	300	361 830 433 000	48' x 120" x 24" Ga Sheet metal	Check
						\$100.00
PO#:	63010	Voucher #:	136580	Invoice No:	32370	12/19/2025
						Paid Amt: \$100.00
						Check Amount: \$100.00
						Vendor Total: \$100.00
5548		JOHNSON FITNESS & WELLNESS		1600 LANDMARK DR COTTAGE GROVE, WI 53527		
		001		112637		
		E 04	005	505 321 350 550	10/31/25 Treadmill fix emergency stop button	Check
						\$252.98
PO#:	63005	Voucher #:	136421	Invoice No:	21-083509	12/5/2025
						Paid Amt: \$252.98
						Check Amount: \$252.98
						Vendor Total: \$252.98
24970		JORDAN ACE HARDWARE		540 WEST 2ND ST. JORDAN, MN 55352		
		001		112638		
		E 01	128	050 000 401 000	JMS Office	Check
						\$18.99
		E 01	300	810 000 401 000	JHS	
						\$37.57
PO#:		Voucher #:	136424	Invoice No:	October 2025	12/5/2025
						Paid Amt: \$56.56
						Check Amount: \$56.56
						Vendor Total: \$56.56
62875						
		001		112639		
		E 01	300	292 000 302 900	Nuts and Bolts	Check
						\$13.32
PO#:	62875	Voucher #:	136425	Invoice No:	10/06/25	12/5/2025
						Paid Amt: \$13.32
						Check Amount: \$13.32
						Vendor Total: \$69.88

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
4542		KELLY SERVICES, INC			1212 SOLUTIONS CENTER CHICAGO, IL 60677-1022	
		001		112699		
		E 01	100	203 000 394 999	JES Teachers	Check \$1,289.80
		E 01	300	211 000 394 999	JHS Teachers	\$396.86
		E 01	300	400 000 307 999	JHS SPED Teachers	\$595.29
		E 01	128	211 000 394 999	JMS Teachers	\$496.08
		E 01	128	400 000 307 999	JMS SPED Teachers	\$396.86
PO#:		Voucher #:		136550 Invoice	Invoice No: 5612833899	12/19/2025
		E 04	005	582 344 394 999	PK Teachers	\$99.22
		E 01	100	203 000 394 999	JES Teachers	\$1,587.46
		E 01	100	400 000 307 999	JES SPED Teachers	\$396.86
		E 01	305	361 628 145 000	JHS Teachers - CP Grant	\$396.86
		E 01	300	211 000 394 999	JHS Teachers	\$595.30
		E 01	128	211 000 394 999	JMS Teachers	\$496.08
		E 01	128	407 740 307 999	JMS SPED Paras	\$287.42
PO#:		Voucher #:		136551 Invoice	Invoice No: 5612751818	12/19/2025
		E 01	100	203 000 394 999	JES Teachers	\$496.08
		E 01	100	400 000 307 999	JES SPED Teachers	\$198.43
		E 01	100	411 740 307 999	JES SPED Paras	\$143.71
		E 01	100	640 316 305 999	JES Staff Development	\$198.43
		E 01	300	400 000 307 999	JHS SPED Teachers	\$198.43
		E 01	300	640 316 305 999	JHS Teachers	\$396.86
		E 01	305	361 628 145 000	JHS Teachers - CP Grant	\$396.86
		E 01	300	211 000 145 000	JHS Teachers	\$99.22
		E 01	128	211 000 394 999	JMS Teachers	\$1,785.87
		E 01	128	211 000 394 999	JMS SPED Paras	\$148.84
		E 01	128	640 316 305 999	JMS Staff Development	\$198.43
PO#:		Voucher #:		136552 Invoice	Invoice No: 5612566705	12/19/2025
						Paid Amt: \$4,261.16
						Check Amount: \$11,295.25
						Vendor Total: \$11,295.25
3462		KENDELL DOORS AND HARDWARE			1312 NORTHLAND DR #100 MENDOTA HEIGHTS, MN 55120	
		001		112700		
		E 01	300	865 363 520 000	Hardware on HS FireSafe Doors & Lockerroom I	Check \$25,236.69
PO#:		Voucher #:		136553 Invoice	Invoice No: IN123791	12/19/2025
						Paid Amt: \$25,236.69
						Check Amount: \$25,236.69
						Vendor Total: \$25,236.69

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
10724		LAKESHORE LEARNING MATERIALS			PO BOX 840250 LOS ANGELES, CA 90084-0250	
		001		112701		Check
		E 04 005 582 344 401 000			AA103 AA103 - Giant Washable Color Ink Pads	\$28.49
		E 04 005 582 344 401 000			LA712 LA712 - Giant Washable Color Ink Pads	\$28.49
PO#:	62854	Voucher #:	136561	Invoice No:	92202071	12/19/2025
						Paid Amt: \$56.98
						Check Amount: \$56.98
						Vendor Total: \$56.98
6470		LAKETOWN ELECTRIC, INC-WACONIA			8470 STATE HWY 5 WACONIA, MN 55387	
		001		112661		Check
		E 06 100 870 024 520 000			Jordan Public Schools	\$73,501.78
PO#:		Voucher #:	136458	Invoice No:	Application No 20	12/12/2025
						Paid Amt: \$73,501.78
						Check Amount: \$73,501.78
						Vendor Total: \$73,501.78
6916		LEHNER, KENNETH			7241 ADA DRIVE LINO LAKES, MN 55038	
		001		112653		Check
		E 01 300 294 000 305 303			Ref - FB	\$175.00
PO#:	4 3	Voucher #:	136266	Invoice No:	Oct 2025	12/5/2025
						Paid Amt: \$175.00
						Check Amount: \$175.00
						Vendor Total: \$175.00
1081		LESJEUR-HENDERSON COMMUNITY ED			100 KINGSWAY DR LESJEUR, MN 56058	
		001		112702		Check
		R 04 005 507 321 050 000			10/22/25 Fireflies trip & bus adult trip	\$240.00
PO#:	63136	Voucher #:	136554	Invoice No:	November 2025	12/19/2025
						Paid Amt: \$240.00
						Check Amount: \$240.00
						Vendor Total: \$240.00
5383		LUCAS/AUDREY			108 HELENA ST JORDAN, MN 55352	
		001		112703		Check
		E 04 005 508 321 305 000			MOX Fitness	\$854.25
PO#:		Voucher #:	136562	Invoice No:	October 2025	12/19/2025
						Paid Amt: \$854.25
						Check Amount: \$854.25
						Vendor Total: \$854.25
6945		MAH AUTO REPAIR LLC			300 BROADWAY ST N JORDAN, MN 55352	
		001		112704		Check
		E 01 005 810 000 401 000			lawn mower tire	\$519.12

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
6945		MAH AUTO REPAIR LLC	001	112704		
		300 BROADWAY ST N JORDAN, MN 55352				
		E 01	005	810	000	401
						patch tire
PO#:	63203	Voucher #:	136565	Invoice No:	I001562	12/19/2025
						\$22.60
						Check
						Paid Amt: \$541.72
						Check Amount: \$541.72
						Vendor Total: \$541.72
25631		MASSP	001	112705		
		2 PINE TREE DRIVE SUITE 380 ARDEN HILLS, MN 55112				
		E 01	128	050	000	366
						000
						Invoice WC12101, Winter Conf. Jan. 28, 2026 N
PO#:	63165	Voucher #:	136563	Invoice No:	WC12101	12/19/2025
						\$405.00
						Check
						Paid Amt: \$405.00
						Check Amount: \$405.00
						Vendor Total: \$405.00
29078		MDE-MCIS	001	112640		
		400 NE STINSON BLVD MINNEAPOLIS, MN 55413				
		E 01	305	361	628	430
						000
						MCIS High School
		E 01	305	361	628	430
						000
						IDEAS
		E 01	305	361	628	430
						000
						Academic Practice
		E 01	305	361	628	430
						000
						Civil Services
		E 01	305	361	628	430
						000
						CPST Accuplacer
PO#:	62981	Voucher #:	136422	Invoice No:	MN26-24068	12/5/2025
						\$1,255.40
						\$300.00
						\$480.00
						\$0.00
						\$425.00
						Check
						Paid Amt: \$2,460.40
						Check Amount: \$2,460.40
						Vendor Total: \$2,460.40
28878		MEDICARE BLUE RX	001	112641		
		PO 860702 MINNEAPOLIS, MN 55486-0702				
		B 01	215	024		
						Premium
PO#:		Voucher #:	136412	Invoice No:	December 2025	12/5/2025
						\$194.50
						Check
						Paid Amt: \$194.50
						Check Amount: \$194.50
						Vendor Total: \$194.50
6627		METRO COMMUNITY ED. DIRECTOR ASSN	001	112706		
		1440 49TH AVE NE COLUMBIA HEIGHTS, MN 55421				
		E 04	005	505	321	820
						000
						2025-26 Community Ed director assoc dues
PO#:	63083	Voucher #:	136574	Invoice No:	Nov 2025	12/19/2025
						\$100.00
						Check
						Paid Amt: \$100.00
						Check Amount: \$100.00
						Vendor Total: \$100.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26865		MID COUNTY FABRICATING INC.	001	112707		Check
		395 ERVIN INDUSTRIAL DRIVE JORDAN, MN 55352				
		E 01 300 361 830 433 000			1/8 x 1 flat bars	\$30.00
PO#:		Voucher #: 136566 Invoice		Invoice No: 49773	12/19/2025	Paid Amt: \$30.00
						Check Amount: \$30.00
						Vendor Total: \$30.00
6117		MILLER, KYLE	001	112708		Check
		1659 OAK CREEK DRIVE CHASKA, MN 55318				
		E 01 300 296 000 305 306			GBB Official	\$145.00
PO#:		Voucher #: 136599 Invoice		Invoice No: December 2025	12/19/2025	Paid Amt: \$145.00
						Check Amount: \$145.00
						Vendor Total: \$145.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
24115		MN CLAY USA	001	112642		Check	
		2960 NIAGARA LANE N PLYMOUTH, MN 55447					
		E 01 300 212 000 430 000			G2 Gloss White Glaze 05-04 pint	\$20.16	
		E 01 300 212 000 430 000			G3 Lemon Glaze 06-04 pint	\$10.73	
		E 01 300 212 000 430 000			G4 Spearmint Glaze 06-04 Pint	\$20.74	
		E 01 300 212 000 430 000			G6 Midnight Black Glaze 06-04	\$21.46	
		E 01 300 212 000 430 000			G7 Grape Glaze 06-04 pint	\$11.38	
		E 01 300 212 000 430 000			G9 Dark Florest Glaze 06-04 oint	\$20.74	
		E 01 300 212 000 430 000			G12 Teal Blue Glaze 06-04 pint	\$20.74	
		E 01 300 212 000 430 000			G13 Georgia Peach Glaze 06-04 pint	\$10.73	
		E 01 300 212 000 430 000			G14 Deep BLue Gray Glaze 06-04 pint	\$10.37	
		E 01 300 212 000 430 000			G16 Chocolate Bar Brown Glaze 06-04	\$11.02	
		E 01 300 212 000 430 000			G17 Deep Red Brown Glaze	\$10.73	
		E 01 300 212 000 430 000			G19 Deep Lilac Glaze 06-04	\$11.38	
		E 01 300 212 000 430 000			T1 Clear Glaze 06-04 pint	\$20.16	
		E 01 300 212 000 430 000			T4 Buckskin Glaze 06-04 pint	\$20.74	
		E 01 300 212 000 430 000			T5 Umber Glaze 06-04 pint	\$20.16	
		E 01 300 212 000 430 000			T6 Royal Blue Glaze 06-04 Pint	\$32.19	
		E 01 300 212 000 430 000			T8 Raspberry Glaze 06-04 pint	\$22.04	
		E 01 300 212 000 430 000			T9 Pumpkin Glaze 06-04 pint	\$24.06	
		E 01 300 212 000 430 000			T10 Cherry Glaze 06-04 pint	\$24.06	
		E 01 300 212 000 430 000			T14 Light Blue 06-04 pint	\$10.37	
		E 01 300 212 000 430 000			T15 Aqua Glaze 06-04 pint	\$10.08	

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
24115		MIN CLAY USA	001	2960 NIAGARA LANE N PLYMOUTH, MN 55447 112642		Check
			E 01	300 212 000 430 000	Freight	\$50.98
PO#: 62853		Voucher #: 136423	Invoice No: 158746	12/5/2025		Paid Amt: \$415.02 Check Amount: \$415.02
		001	112709			Check
		E 01	128 212 000 430 000	Wet White Earthenware Clay		\$426.00
PO#: 63094		Voucher #: 136568	Invoice No: 160100	12/19/2025		Paid Amt: \$426.00 Check Amount: \$426.00
						Vendor Total: \$841.02
3156		MN SPORTS PREVIEW	001	4726 2ND ST COURT NE ST CLOUD, MN 56304		Check
			E 01	300 296 000 369 306	Tip Off Classic Fee Nov 21-22	\$175.00
PO#: 63127		Voucher #: 136569	Invoice No: 19078	12/19/2025		Paid Amt: \$175.00 Check Amount: \$175.00
						Vendor Total: \$175.00
10857		MN STATE HIGH SCHOOL LEAGUE	001	2100 FREEWAY BOULEVARD BROOKLYN CENTER, MN 55430		Check
			E 01	300 292 000 401 300	2nd place medals-Football	\$32.00
PO#: 63058		Voucher #: 136426	Invoice No: November 2025	12/5/2025		Paid Amt: \$32.00 Check Amount: \$32.00
						Vendor Total: \$32.00
6709		MIN 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	Tae Kwon Do	\$105.00
PO#: 63058		Voucher #: 136575	Invoice No: Oct/Nov 2025	12/19/2025		Paid Amt: \$105.00 Check Amount: \$105.00
						Vendor Total: \$105.00
3315		MRI INTERMEDIATE HOLDINGS, LLC	001	28925 FOUNTAIN PKWY SOLON, OH 44139		Check
			E 04	005 505 321 305 000	Applicant Copy Fee	\$2.00
PO#: 63058		Voucher #: 136567	Invoice No: MRIUS2614335	12/19/2025		Paid Amt: \$2.00 Check Amount: \$2.00
						Vendor Total: \$2.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26175		NCS PEARSON, INC.		13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693		
		001		112713		
		E 04	701 590 351 460 000	Books		\$422.50
PO#:		Voucher #:	136584	Invoice No: 30325354	12/19/2025	
						Paid Amt: \$422.50
						Check Amount: \$422.50
						Vendor Total: \$422.50
3416		NIHCA		135 8TH AVE SUITE #1 GRANITE FALLS, MN 56241		
		001		112714		
		E 04	005 505 321 305 550	10/31/25 Annual Membership Investment 2025		\$449.00
PO#:	63001	Voucher #:	136577	Invoice No: 108288	12/19/2025	
						Paid Amt: \$449.00
						Check Amount: \$449.00
						Vendor Total: \$449.00
27128		NORTH STAR PIZZA		17565 HWY 65 SUITE145 HAM LAKE, MN 55304		
		001		112644		
		E 02	128 770 707 490 000	Pizzas		\$88.00
PO#:		Voucher #:	136427	Invoice No: Nov 5 2025	12/5/2025	
						Paid Amt: \$88.00
						Check Amount: \$88.00
						Vendor Total: \$88.00
5775		NOYES, DOUGLAS		848 FOREST EDGE DR JORDAN, MN 55352		
		001		112715		
		E 02	300 770 707 490 000	JHS Ala Carte 11/12/25		\$96.00
		E 02	300 770 707 490 000	JHS Ala Carte - 11/19/25		\$112.00
		E 02	100 770 701 490 000	JES Lunch - 11/26/25		\$592.00
		E 02	128 770 701 490 000	JMS Lunch - 11/26/25		\$536.00
		E 02	300 770 701 490 000	JHS Lunch - 11/26/25		\$488.00
		E 02	300 770 701 490 000	RV Lunch - 11/26/25		\$40.00
PO#:		Voucher #:	136578	Invoice No: November 2025	12/19/2025	
						Paid Amt: \$1,864.00
						Check Amount: \$1,864.00
						Vendor Total: \$1,952.00
5340		OFFICE OF MNIT SERVICES		CENTENNIAL BLDG, 2ND FL 658 CEDAR ST ST PAUL, MN 55155-1603		
		001		112717		
		E 01	100 219 317 358 000	JES October Gen Ed Phone Interpretation		\$86.10
		E 01	128 219 317 358 000	JMS October Gen Ed Phone Interpretation		\$51.45
						Check

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
6059		PIONEER MIDWEST		415 COUNTY ROAD 81 OSSEO, MN 55369			
		001		112718			Check
		E 01	300	292	000 302 900	Fischer Speedmax 80 Skate Plus 115 191CM m	\$459.96
		E 01	300	292	000 302 900	Fischer Speedmax 80 Skate Plus 115 186 cm st	\$459.96
		E 01	300	292	000 302 900	Fischer RCS Skate Plus 181cm Med	\$439.00
		E 01	300	292	000 302 900	Fischer Race Classic	\$379.80
		E 01	300	292	000 302 900	Fischer Race Skate	\$303.84
		E 01	300	292	000 302 900	Rossignol R Skate	\$79.96
		E 01	300	292	000 302 900	Fischer Speedmax 80 Classic Plus 812 197cm :	\$459.96
		E 01	300	292	000 302 900	Fischer Speedmax 80 skate plus 115 181 cm sti	\$459.96
		E 01	300	292	000 302 900	Rossignol Pro Skate 186cm	\$250.00
PO#: 63130		Voucher #:	136581	Invoice	Invoice No: 220000172595	12/19/2025	Paid Amt: \$5,069.40
							Check Amount: \$5,069.40
							Vendor Total: \$5,069.40

6884		POPP BINDING & LAMINATING		57 WILEY AVE S LINGERWOOD, ND 58053			Check
		001		112719			
		E 01	100	203	000 430 000	Liminating Rolls	\$336.00
		E 01	100	203	000 430 000	Shipping charge	\$49.40
PO#: 63062		Voucher #:	136582	Invoice	Invoice No: 001408	12/19/2025	Paid Amt: \$385.40
							Check Amount: \$385.40
							Vendor Total: \$385.40

25600		POSTMASTER		214 2ND ST E JORDAN, MN 55352			Check
		001		112670			
		E 04	005	582	344 305 000	ELS	\$49.15
		E 01	100	203	000 305 000	Kindergarten	\$49.15
PO#: 63113		Voucher #:	136495	Invoice	Invoice No: December 2025	12/17/2025	Paid Amt: \$98.30
							Check Amount: \$98.30
							Vendor Total: \$98.30

6334		PRICILLA MOOSEBURGER ORIGINALS		116 DIVISION STREET W MAPLE LAKE, MN 55358			Check
		001		112720			
		E 01	300	291	000 305 375	School Rental Package per student	\$484.00
		E 01	300	291	000 305 375	School Rental Third Costume	\$133.00
PO#: 63113		Voucher #:	136583	Invoice	Invoice No: 1534-14092	12/19/2025	Paid Amt: \$617.00
							Check Amount: \$617.00
							Vendor Total: \$617.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type	Check Amount:
6704		PYE BARKER FIRE & SAFETY	001	112646	405 COUNTY ROAD E W ST PAUL, MN 55126	Check	
			E 01	300 865	363 305 000 07/01/25-JHS Dispatch & Compliance	Check	\$270.20
PO#:	63118	Voucher #:	136429	Invoice	Invoice No: IVN00341256	Paid Amt:	\$270.20
			E 01	128 865	363 305 000 08/06/25-JMS Semiannual maintenance	Paid Amt:	\$618.85
PO#:	63117	Voucher #:	136430	Invoice	Invoice No: IVN00345899	Paid Amt:	\$618.85
						Check Amount:	\$889.05
			001	112654		Check	
			E 01	300 865	363 350 000 8/14/25 Smoke head,hazmat,dispatch service ce	Check	\$1,487.75
PO#:	62919	Voucher #:	136227	Invoice	Invoice No: IVN00344651	Paid Amt:	\$1,487.75
			E 01	300 865	363 350 000 8/29/25 JHS dispatch and compliance	Paid Amt:	\$2,860.00
PO#:	62934	Voucher #:	136229	Invoice	Invoice No: IVN00350659	Paid Amt:	\$2,860.00
						Check Amount:	\$4,347.75
						Vendor Total:	\$5,236.80
11072		RADERMACHER FOODS INC.	001	112721	500 WEST 2ND STREET JORDAN, MN 55352	Check	
			E 01	128 250	000 490 000 JMS FACS	Check	\$69.81
			E 01	128 250	000 490 000 JMS FACS	Check	\$171.18
			E 01	128 250	000 490 000 JMS FACS	Check	\$23.32
			E 01	300 331	830 433 000 JHS FACS	Check	\$29.18
			E 01	300 260	000 430 000 JHS Science	Check	\$3.69
			R 01	000 000	000 099 000 JHS Smile Fund	Check	\$68.19
			E 01	300 260	000 430 000 JHS Chemmistry	Check	\$59.50
			E 01	300 292	000 302 900 Cheer	Check	\$73.77
PO#:		Voucher #:	136586	Invoice	Invoice No: Nov 2025	Paid Amt:	\$498.64
						Check Amount:	\$498.64
			001	112722		Check	
			E 04	005 582	344 401 000 Preschool Supplies	Check	\$25.82
PO#:		Voucher #:	136585	Invoice	Invoice No: 00150704-283	Paid Amt:	\$25.82
						Check Amount:	\$25.82
						Vendor Total:	\$524.46
6498		RAMSEY EXCAVATING CO	001	112663	8297 BROOKLYN BLVD MINNEAPOLIS, MN 55445	Check	
			E 06	100 870	024 510 000 JPS Additions & Renovations	Check	\$1,590.30
PO#:		Voucher #:	136446	Invoice	Invoice No: Applicattin 12	Paid Amt:	\$1,590.30
						Check Amount:	\$1,590.30
						Vendor Total:	\$1,590.30

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
20698		RATWIK, ROSZAK & MALONEY, PA	001	112648	444 CEDAR ST STE 2100 SAINT PAUL, MN 55101-2136	Check
			E 01	005 160 000 305 000	Misc	\$3,244.24
			E 01	005 160 000 305 000	Restraining Order (Sub Teacher)	\$687.50
			E 01	005 160 000 305 000	Teacher Matter	\$467.50
PO#:		Voucher #: 136433 Invoice			Invoice No: October 2025	12/5/2025
					Paid Amt: \$4,399.24	Check Amount: \$4,399.24
					Vendor Total: \$4,399.24	
6468		RTL CONSTRUCTION, INC	001	112664	290 SARAZIN STREET SHAKOPEE, MN 55379	Check
			E 06	100 870 024 520 000	Jordan Elementary	\$17,591.25
PO#:		Voucher #: 136452 Invoice			Invoice No: Application No 18	12/12/2025
					Paid Amt: \$17,591.25	Check Amount: \$17,591.25
					Vendor Total: \$17,591.25	
3354		S.M. HENTGES & SONS INC	001	112665	650 QUAKER AVE JORDAN, MN 55352	Check
			E 01	300 865 384 510 000	JPS Additions & Renovations	\$2,231.25
			E 06	100 870 024 510 000	JPS Additions & Renovations	\$9,068.43
PO#:		Voucher #: 136448 Invoice			Invoice No: Application No 13	12/12/2025
					Paid Amt: \$11,299.68	Check Amount: \$11,299.68
					Vendor Total: \$11,299.68	
27328		SCOTT COUNTY	001	112649	200 4TH AVE. W. SHAKOPEE, MN 55379	Check
			R 04	005 507 321 050 000	2025 Senior Expo rebursements for registrations	\$4,553.00
PO#:	63015	Voucher #: 136434 Invoice			Invoice No: IN32877	12/5/2025
					Paid Amt: \$4,553.00	Check Amount: \$4,553.00
					Vendor Total: \$4,553.00	
25338		SCOTT COUNTY TREASURER	001	112723	ATTN: CUSTOMER SERVICE DEPT 200 4TH AVE W. SHAKOPEE, MN 55379-1220	Check
			E 01	005 730 317 379 000	3rd Quarter 2025 Non-Billably Therapist Service	\$15,066.87
PO#:	63125	Voucher #: 136587 Invoice			Invoice No: 22394-27	12/19/2025
					Paid Amt: \$15,066.87	Check Amount: \$15,066.87
					Vendor Total: \$15,066.87	
			001	112724		Check
			E 01	005 110 000 305 000	TNT postage allocation	\$733.12

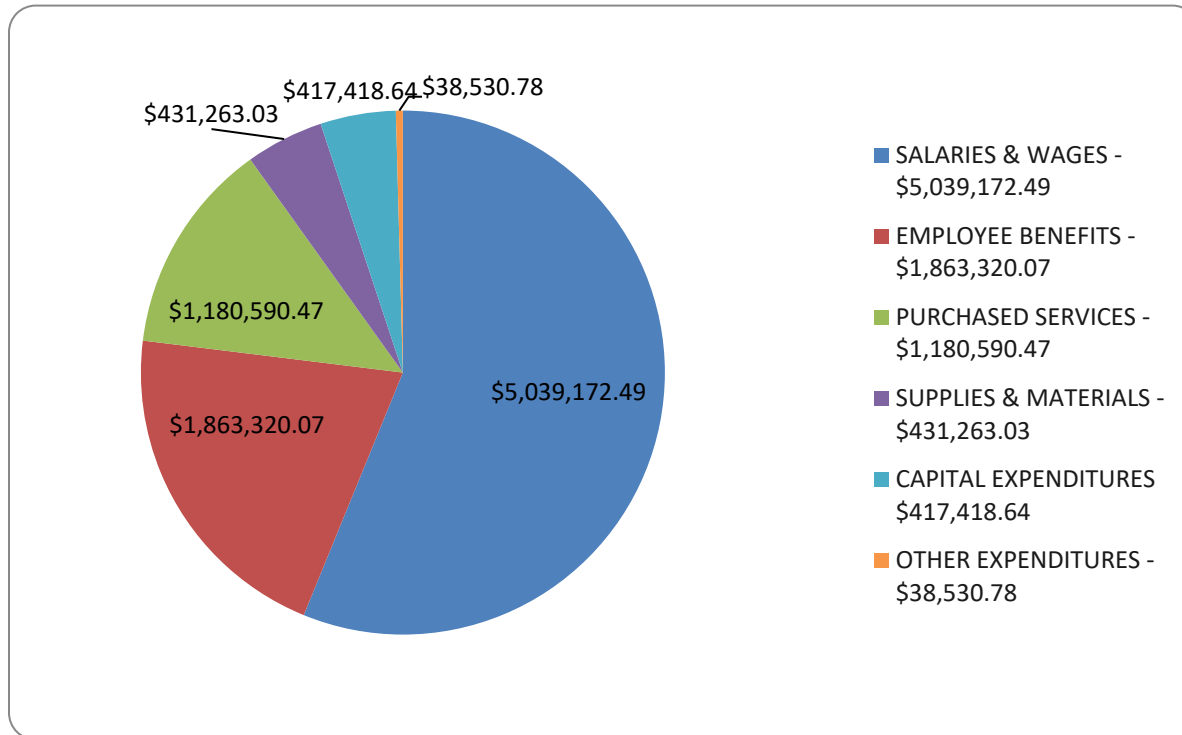
Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
25338		SCOTT COUNTY TREASURER	001	112724		Check
		ATTN: CUSTOMER SERVICE DEPT 200 4TH AVE W. SHAKOPEE, MN 55379-1220				
		E 01 005 110 000 305 000		TNT cost allocation	\$643.48	
PO#:		Voucher #: 136593 Invoice		Invoice No: IN32992	12/19/2025	Paid Amt: \$1,376.60
						Check Amount: \$1,376.60
						Vendor Total: \$16,443.47
6759	R1	SKYHAWKS	001	112725		Check
		PO BOX 1103 BURNSVILLE, MN 55352				
		E 04 005 505 321 305 515		11/18/25 Soccer Tots & Mimi Hawks	\$715.60	
PO#:	63155	Voucher #: 136588 Invoice		Invoice No: 64953	12/19/2025	Paid Amt: \$715.60
						Check Amount: \$715.60
						Vendor Total: \$715.60
6546		SONUS INTERIORS	001	112666		Check
		6325 SANDBURG RD STE 800 GOLDEN VALLEY, MN 55427				
		E 06 100 870 024 520 000		Jordan Public Schools Addition	\$2,555.50	
PO#:	512	Voucher #: 136453 Invoice		Invoice No: Application No 00001	12/12/2025	Paid Amt: \$2,555.50
						Check Amount: \$2,555.50
						Vendor Total: \$2,555.50
16835		SOUTH CENTRAL SERVICE COOP.	001	112726		Check
		2075 LOOKOUT DR. NORTH MANKATO, MN 56003				
		E 01 005 865 352 305 000		EHS	\$708.97	
PO#:		Voucher #: 136590 Invoice		Invoice No: 24434	12/19/2025	Paid Amt: \$708.97
		E 18 005 298 301 401 020		Catering	\$34.65	
PO#:		Voucher #: 136591 Invoice		Invoice No: 24420	12/19/2025	Paid Amt: \$34.65
		E 01 005 865 352 305 000		9/12/25 FY 2025-2026 H&S Management	\$632.49	
		E 01 100 865 366 305 000		9/12/25 JES Air quality	\$695.60	
PO#:	62760	Voucher #: 136589 Invoice		Invoice No: 24275	12/19/2025	Paid Amt: \$1,328.09
						Check Amount: \$2,071.71
						Vendor Total: \$2,071.71
3734		SPA PARTNERS	001	112650		Check
		22 DEFOREST AVE EAST HANOVER, NJ 07936				
		E 04 005 505 321 401 550		11/4/25 5 cases of gym wipes	\$659.05	
PO#:	63020	Voucher #: 136435 Invoice		Invoice No: 177190	12/5/2025	Paid Amt: \$659.05
						Check Amount: \$659.05
						Vendor Total: \$659.05

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
17589		ST JOHN THE BAPTIST SCHOOL				
		001		112651		
		E 01 701 204 414 366 000				Check
		Training for math				\$1,600.00
PO#:		Voucher #: 136436 Invoice		Invoice No: Nov 2025	12/5/2025	Paid Amt: \$1,600.00
						Check Amount: \$1,600.00
		001		112727		Check
		E 01 701 204 414 366 000				\$221.72
PO#:		Voucher #: 136592 Invoice		Invoice No: 79	12/19/2025	Paid Amt: \$221.72
						Check Amount: \$221.72
						Vendor Total: \$1,821.72
25711		STAR GROUP, LLC				
		001		112728		
		E 01 300 361 830 433 000				Check
		Silicon				\$15.98
PO#:		Voucher #: 136576 Invoice		Invoice No: 939720	12/19/2025	Paid Amt: \$15.98
						Check Amount: \$15.98
						Vendor Total: \$15.98
6547		STEVENS INDUSTRIES, INC				
		001		112667		
		E 06 100 870 024 520 000				Check
		Jordan Public Schools				\$4,627.19
PO#:		Voucher #: 136450 Invoice		Invoice No: Application no 11	12/12/2025	Paid Amt: \$4,627.19
						Check Amount: \$4,627.19
						Vendor Total: \$4,627.19
2172		SUMMIT FIRE PROTECTION				
		001		112668		
		E 06 100 870 024 520 000				Check
		Jordan Public School Additions and Renos				\$4,441.25
PO#:		Voucher #: 136457 Invoice		Invoice No: A10300106200015	12/12/2025	Paid Amt: \$4,441.25
						Check Amount: \$4,441.25
						Vendor Total: \$4,441.25
6861		THALMANN, EMILY				
		001		112729		
		E 01 300 294 000 305 326				Check
		Boys Soccer - 09/02/25				\$97.00
PO#:		Voucher #: 136597 Invoice		Invoice No: Sept 2025	12/19/2025	Paid Amt: \$97.00
						Check Amount: \$97.00
						Vendor Total: \$97.00

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26451		THE MUSIC MART	1014 N. RIVERFRONT DR MANKATO, MN 56001			
		001		112730		
	E 01	300	258	000	401	000
						Faxx Clear Trumpet Mouthpiece 1
PO#: 63025	Voucher #:	136572	Invoice	Invoice No:	1925568	12/19/2025
	E 01	300	258	000	401	000
						D'addario 5 ft and 10 ft instrumnet cable
PO#: 63025	Voucher #:	136571	Invoice	Invoice No:	1914432	12/19/2025
	E 01	300	258	000	401	000
						Faxx Clear Trumpet Mouth piece 3
PO#: 63025	Voucher #:	136573	Invoice	Invoice No:	1928929	12/19/2025
	R 01	128	000	000	619	923
						Invoice#1914710, dated 9-29-2025, Reeds
	R 01	128	000	000	619	923
						Oil, crease & cleaning rods
	R 01	128	000	000	619	923
						Mallets and sticks
	R 01	128	000	000	619	923
						Music bags & stands
PO#: 63132	Voucher #:	136570	Invoice	Invoice No:	1914710	12/19/2025
						Paid Amt: \$679.37
						Check Amount: \$804.25
						Vendor Total: \$804.25
6313		THOMPSON, GENE	6271 E 250TH ST ELKO, MN 55020			
	01	001		112731		
	E 02	005	770	699	490	000
						Regent & SnowSweet Apples
PO#: 63114	Voucher #:	136594	Invoice	Invoice No:	2534	12/19/2025
						Paid Amt: \$2,320.00
						Check Amount: \$2,320.00
						Vendor Total: \$2,320.00
3456		TRI CITY UNITED HIGH SCHOOL	700 4TH STREET NW MONTGOMERY, MN 56069			
	001			112732		
	E 01	300	292	000	369	314
						CC Meet Entry Fee
PO#: 63114	Voucher #:	136595	Invoice	Invoice No:	Sept 2025	12/19/2025
						Paid Amt: \$250.00
						Check Amount: \$250.00
						Vendor Total: \$250.00
4615		VARSITY ATHLETIC APPAREL, INC	30 TWOSOME DR UNIT#7 MOORESTOWN, NJ 08057			
	001			112733		
	E 01	300	292	000	401	300
						Small Service Bar Pin
	E 01	300	292	000	401	300
						Star Pin
	E 01	300	292	000	401	300
						Shipping
PO#: 63029	Voucher #:	136596	Invoice	Invoice No:	45225	12/19/2025
						Paid Amt: \$162.50
						Check Amount: \$162.50
						Vendor Total: \$162.50

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
3410		WELLS CONCRETE	001	PO BOX 656 ALBANY, MN 56307 112669		
	E 06		100	870 024 520 000		Check
				Final Payment		
PO#:		Voucher #:	136447	Invoice	12/12/2025	
				Invoice No: Application No 7		
						Paid Amt: \$47,966.50
						Check Amount: \$47,966.50
						Vendor Total: \$47,966.50
11454		WOLF MOTOR CO INC	001	600 WEST SECOND STREET P.O. BOX 128 JORDAN, MN 55352 112652		
	E 04		005	505 321 350 507		Check
				Car maintenance		
PO#:		Voucher #:	136437	Invoice	12/5/2025	
				Invoice No: 6283288		
						Paid Amt: \$1,218.43
						Check Amount: \$1,218.43
						Vendor Total: \$1,218.43
						Report Total: \$658,751.22

FUND 01 - EXP GUIDELINE BY OBJECT
JANUARY, 2026



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
High Point Networks (Jessica Fredrickson)	ESports	\$500.00
Jordan Pride Booster Club	Activities Department	\$80,000.00

The vote on adoption of the Resolution was as follows:

Aye: _____

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

School Board Clerk

Date

PERSONNEL ITEMS:

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

New Hire

NAME	ASSIGNMENT	LOCATION	LANE/GRADE	STEP	SALARY/HRLY RATE	EFFECTIVE DATE
Newman, Joshua	Teacher, Choir	Middle School	BA	1	281.52/day	1/5/2026
Quiroz, Arianna	Para, Special Education	Early Learning Services	2	3	\$19.59	1/6/2026

Resignations/Retirement

NAME	STATUS	ASSIGNMENT	LOCATION	EFFECTIVE DATE
Nesbitt, Linda	Retirement	Custodian	Elementary School	12/31/2025

Leave of Absence

NAME	STATUS	ASSIGNMENT	LOCATION	EFFECTIVE DATE
Schultz, Gwen	LOA	Teacher, Grade 2	Elementary School	2/24/2026-5/19/2026



RANAE CASE EVENSON
Superintendent of Schools
revenson@isd717.org

Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: Jordan Public School District

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): 0717-01

Superintendent or Exec. Director Name: Ranae Case Evenson

Will act as the IOwA? Yes No

If no, identify below the individual who will act as the IOwA for your organization.

The Superintendent or Exec. Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOwA) for this organization:

Print Name: Ranae Case Evenson

Title: Superintendent

Board Member Signature:

Name: _____ **Date:** _____

Once the EDIAM Board Resolution is completed, scan and email it to: useraccess.mde@state.mn.us



TERMS AND CONDITIONS

between

Independent School District No. 717
Jordan, Minnesota

And

Kids Company Supervisors and Group Leaders
Community Education and Recreation Front Desk Assistants

July 1, 2026 – June 30, 2028

AGREEMENT

This agreement is entered into between the Jordan School District and the employees serving in Kids Company, and the Community Education and Recreation Center.

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" are 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 and Attachment B. 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 applicable administrator.

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

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 staff will be offered a district insurance contribution, as listed below, to be applied directly toward the premium of the approved and applicable health, hospital, and dental policies provided by the district. Staff 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.

2026-2027		2027-2028	
12 Month	\$7,000	12 Month	\$8,000
10 Month	\$6,050	10 Month	\$7,050

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 JEA 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 must work a minimum of 20 hours per week in order to qualify for leave. Employees who qualify 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 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 supt. 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 their daily rate of pay not to exceed \$110.00 daily. 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:

Subd. 1. Employees must work a minimum of 20 hours per week in order to qualify for leave. Employees who qualify shall be granted two days of paid personal leave yearly and one day of unpaid leave. 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 his superintendent's designee must approve all personal days.

Subd. 3. 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. Employees must work a minimum of 20 hours per week in order to qualify for leave. Five days per year, non-accumulative, shall be available to each qualifying 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.

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

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

Employees working less than 52 weeks will receive 5 paid holidays:

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

Subd. 2. 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. 3. Holidays that fall on weekends will be observed on a day established by the school district.

Subd. 4. Payment for holidays will be made on the subsequent pay period following the holiday.

Section 2. Vacation:

Subd.1. 12 month employees: There will be 10 paid vacation days for 5 day, 52 week employees who average 40 hours week.

**ARTICLE VI
HOURS OF SERVICE**

Section 1. Building Hours:

The assignment of hours may vary from building to building and from program to program. Work hours are based on a week by week schedule created by the program administrator.

Section 2. 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 3. Emergency School Closing:

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
ACTIVITY PASSES**

Section 1. Activity Pass Benefit:

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

**ARTICLE VIII
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, 2028.

Board Chairperson

Board Clerk

Attachment A

2026-2027 Schedule

Step	Group			
	1	2	3	4
1	12.94	16.50	18.41	19.35
2	13.46	16.99	18.72	19.66
3	13.98	17.50	19.04	19.99
4	14.49	18.03	19.33	20.28
5		18.55	19.65	20.60
6		18.86	19.99	20.91
7		19.12	20.28	21.23
8		19.42	20.60	21.54
9		19.70	20.91	21.85
10		20.01	21.23	22.18

2027-2028 Schedule

Step	Group			
	1	2	3	4
1	13.14	16.75	18.69	19.64
2	13.66	17.25	19.00	19.96
3	14.19	17.76	19.33	20.29
4	14.71	18.30	19.62	20.58
5		18.83	19.95	20.91
6		19.14	20.29	21.22
7		19.41	20.58	21.55
8		19.71	20.91	21.86
9		20.00	21.22	22.18
10		20.31	21.55	22.51

Group 1: Kids Company High School Group Leader and High School Community Ed and Rec Front Desk Assistant

Group 2: Community Ed and Rec Front Desk Assistant

Group 3: Kids Company Group Leader

Group 4: Kids Company Supervisor and Summer Crew Leader