



Jordan School District #717
Regular Meeting Agenda

Monday, September 13, 2021 at 6:30 PM
Regular Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order	
2. Pledge of Allegiance	
3. Roll Call	
4. Consideration of Agenda	
5. Public Comments	3
6. Consent Agenda	
1. Minutes	4
2. Monthly Finance Reports	10
3. Donations	40
4. New Hire - LTS Kindergarten Teacher - Jennifer Menden	41
5. New Hire - LTS Special Education Teacher - Amanda Ohmes	43
6. New Hire - HS Special Education Paraprofessional - Emma Laffrenzen	45
7. New Hire - ES Special Education Paraprofessional - Elizabeth Wacker	47
8. New Hire - ES WIN Room Paraprofessional - Mitchell Martin	49
9. New Hire - ES Playground Supervisor Paraprofessional - Sarah Mollenhoff	52
10. New Hire - ES LTS Special Education Paraprofessional - Katelyn Brown	54
11. Resignation - HS Technology Assistant - Bryan Stewart	
12. Declaration of Surplus Items - ELS Furniture	56
7. Action / Discussion Items	
1. Discussion on Student School Board Representative	
2. Review and Act on 2021 Payable 2022 Levy Certification	57
3. Review and Act on 21-22 Snow Plow Contract	59
4. Review and Act on 21-22 Communication Plan	67
8. Board and Administrative Reports	
1. Superintendent's Report	69
2. HS Principal's Report	71

3.	MS Principal's Report	73
4.	ES Principal's Report	74
5.	Director of Teaching and Learning's Report	76
6.	Community Education & Recreation Director's Report	79
7.	Communication Specialist's Report	81
8.	Nutritional Services Director's Report	83
9.	Special Services Director's Report	84
10.	School Board Member Reports / Committee Reports	86
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. For all other purposes, 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, any time up to ten (10) minutes prior to the start 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 hmack@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. This is a time of "listening" by the school board. 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. NO PERSONAL ATTACKS WILL BE ALLOWED. The open forum is the only opportunity for members of the audience to speak out during the meeting. Please attach form and follow the guidelines for presenting your topic.'

Name: _____

Residence (city only): _____

Date: _____

Phone Number: _____

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

Please specifically state your purpose for addressing the School Board.

It is highly recommended to first speak to a district employee. 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.



**Regular Meeting Minutes
Non Board Approved**

Monday, August 9, 2021 at 6:30 PM
Regular Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order
 - R. Dahnert called the meeting to order at 6:30 pm.
2. Pledge of Allegiance
3. Roll Call
 - Present: Ryan Dahnert, Sandy Burke, Connie Hennen, Lauren Pedersen, Sara Lehnen, Molly Monyok
 - Absent: Deb Pauly
4. Consideration of Agenda
 - Motion to approve the agenda made by S. Burke, Seconded C. Hennen Passed 6-0
5. Jordan Pride Awards - Trap Team
 - The 20-21 Trap Team participants were recognized for their great success this season.
6. Public Comments
 - Public comments were addressed to the board.
7. Consent Agenda
 1. Minutes
 - 7/12/21 - Regular
 2. Monthly Finance Reports
 - Amy Hafemann presented reports for the board to review.
 3. Donations
 - AIS Staff T-Shirts \$2,050
 - Anonymous Water Bottles \$2,370
 4. Resignation - HS Paraprofessional - Danny McDonnell
 5. Resignation - Nutritional Services Director - Andrea Schaak
 6. Resignation - MS Teacher - Kaylee Doherty
 7. Resignation - HS Building Nurse/Administrative Assistant - Glenda Grant
 8. Resignation - Volleyball Coach - Jennifer Kusske
 9. Resignation - Tennis Coach - Rachel Vollbrecht
 10. Resignation - Football Coach - Sean O'Brien

- 11. Resignation - ELS Paraprofessional - JeriAnne Cieluch
- 12. New Hire - Technology Summer Intern - Nathaniel Rosario
- 13. New Hire - MS Cooks Helper - Ann Shelton
 - Motion to approve the consent agenda made by L. Pedersen, Seconded M. Monyok Passed 6-0
- 8. Action / Discussion Items
 - 8.1. 21-22 Back to School Update
 - Superintendent Case Evenson provided an update on the 21-22 school year Health & Safety protocols and academic opportunities.
 - 8.2. Review and Act on 21-22 JES Parent / Student Handbook
 - Melissa Barnett reviewed changes to the parent / student handbook.
 - Motion to approve made by S. Burke, Seconded C. Hennen Passed 6-0
 - 8.3. Review and Act on 21-22 JES Staff Handbook
 - Melissa Barnett reviewed changes to the staff handbook.
 - Motion to approve made by M. Monyok, Seconded S. Lehnen Passed 6-0
 - 8.4. Review and Act on 21-22 JMS Parent / Student Handbook
 - Ben Bakeberg reviewed changes to the parent / student handbook.
 - Motion to approve made by L. Pedersen, Seconded S. Lehnen Passed 6-0
 - 8.5. Review and Act on 21-22 JMS Staff Handbook
 - Ben Bakeberg reviewed changes to the staff handbook.
 - Motion to approve made by M. Monyok, Seconded C. Hennen Passed 6-0
 - 8.6. Review and Act on 21-22 JHS Parent / Student Handbook
 - Jeff Vizenor reviewed changes to the parent / student handbook.
 - Motion to approve made by S. Burke, Seconded S. Lehnen Passed 6-0
 - 8.7. Review and Act on 21-22 JHS Staff Handbook
 - Jeff Vizenor reviewed changes to the staff handbook.
 - Motion to approve made by L. Pedersen, Seconded M. Monyok Passed 6-0
 - 8.8. Review and Act on 21-22 Activities Handbook
 - Joe Perkl provided the handbook to be reviewed.
 - Motion to approve made by L. Pedersen, Seconded S. Burke Passed 6-0
 - 8.9. Review and Act on 21-22 School Meal Pricing
 - Amy Hafemann presented the pricing for the 21-22 school year.
 - Motion to approve made by C. Hennen, Seconded S. Burke Passed 6-0
 - 8.10. Discussion on Summer Facility Updates
 - Tim Bisek provided updates on the high school chiller compressor and elementary school cooling pipes repairs. Both will be completed this fall using LTFM funds.
 - 8.11. Review and Act on Resolution Establishing Combined Polling Places
 - This is an annual requirement to establish a combined polling place in the event the district has an election that is not held on a statewide election day.
 - Motion to approve made by L. Pedersen, Seconded M. Monyok
 - Roll Call Vote: R. Dahnert – Aye, S. Burke – Aye, C. Hennen – Aye, L. Pedersen – Aye, S. Lehnen – Aye, M. Monyok – Aye Passed 6-0
- 9. Board and Administrative Reports
 - 1. Superintendent's Report
 - 2. HS Principal's Report
 - 3. MS Principal's Report
 - 4. ES Principal's Report
 - 5. Teaching and Learning Director's Report

6. Activities Director's Report
7. Community Education & Recreation Director's Report
8. Communication Specialist's Report
9. Nutritional Services Director's Report
10. Special Services Director's Report
11. Technology Director's Report
12. Facilities Director's Report
13. School Board Member Reports / Committee Reports
- 10.** Adjourn Regular Meeting
 - Motion to adjourn the meeting at 8:07 pm made by S. Burke

School Board Clerk

Date



**Workshop Meeting Minutes
Non Board Approved**

Monday, August 23, 2021 at 6:30 PM
Workshop Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Student Support Update and Discussion

- Superintendent Case Evenson opened with a review of the district's mission statement and how it is carried out to include, serve, and support all students. Ben Bakeberg then discussed the difference between equity and equality and how at Jordan Schools, we strive to match all students to the supports they need to be successful. He also talked about the difference between outcomes and opportunities. Erin Hjelmeland then explained how Critical Race Theory is different from Culturally Responsive Pedagogy. Jeff Vizenor continued on to define Culturally Responsive Pedagogy and state that it has been a focus of the district for many years. Melissa Barnett then dove deeper into what Culturally Responsive Pedagogy is and is not. She also discussed the district's support of Culturally Responsive Pedagogy through its stakeholders, student groups/activities, and strategies used. Ranae Case Evenson concluded by stating that Culturally Responsive Pedagogy has been, and will continue to be, a district focus for many years to help foster an inclusive pedagogy that meets the academic, social, and emotional needs of all students.

School Board Clerk

Date



Special Meeting Minutes Non Board Approved

Monday, August 23, 2021 at 6:45 PM
Special Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order
 - D. Pauly called the meeting to order at 7:20 pm.
2. Pledge of Allegiance
3. Roll Call
 - Present: Deb Pauly, Ryan Dahnert, Connie Hennen, Lauren Pedersen, Sara Lehnen, and Molly Monyok
 - Absent: Sandy Burke
4. Consideration of Agenda
 - Motion to approve made by S. Lehnen, Seconded R. Dahnert
5. Consent Agenda
 - 5.1. New Hire - Nutrition Services Director - Kelly Raser
 - 5.2. New Hire - MS Site Lead - Maya Buss
 - 5.3. New Hire - ES Site Lead - Stacie Gander
 - 5.4. New Hire - ELS Teacher - Katie Angel
 - 5.5. New Hire - ES Teacher - Molly Huss
 - 5.6. New Hire - ES Teacher - Alexandra Hillman
 - 5.7. New Hire - ES Teacher - Michael Roiger
 - 5.8. New Hire - MS Paraprofessional - Vikki Smith
 - 5.9. New Hire - ES Paraprofessional - Erica Negan
 - 5.10. New Hire - ELS Paraprofessional - Deborah Weierke
 - 5.11. New Hire - MS Paraprofessional - Jodi DiMaggio
 - 5.12. Resignation - ES Paraprofessional - Alexis Fuhrman
 - 5.13. Resignation - CERC Front Desk Assistant - LouEric White
 - 5.14. Resignation - CERC Front Desk Assistant - Ellie Helgerson
 - 5.15. Resignation - CERC Front Desk Assistant - Abigail Vizenor
 - 5.16. Leave of Absence Request - ES Paraprofessional - Janae Vogel
 - Motion to approve the consent agenda made by C. Hennen, Seconded M. Monyok Passed 6-0
6. Action / Discussion Items

- 6.1. Review and Act on Resolution to Adopt Health & Safety Measures for the 2021-2022 School Year
- The Minnesota School Board Association strongly recommends for districts to pass a resolution to identify the strategies the district is implementing concerning the health and safety of their staff and students.
 - Motion to approve the resolution made by C. Hennen, Seconded by R. Dahnert.
 - Roll Call Vote: D. Pauly – Aye, R. Dahnert – Aye, C. Hennen – Aye, L. Pedersen – Nay , S. Lehnen – Aye, M. Monyok – Nay Passed 4-2
7. Adjourn Special Meeting
- Motion to adjourn at 7:34 pm made by R. Dahnert.

School Board Clerk

Date

Jordan Public Schools
Detail Payment Register By Vendor
Fund Summary

Fund Description	Total
01 General Fund	\$222,720.02
02 Food Service Fund	\$2,016.13
04 Community Education	\$20,739.11
27 Student Activity Accounts	\$28.72
Report Total	\$245,503.98

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
24385	AFLAC	0717	001				
			B 01	215 060	American Family/Flex Cancer	Wire	
PO#:	Voucher #:		116324	Invoice	Invoice No: S202124S12	8/31/2021	Paid Amt: \$61.90
PO#:	Voucher #:		B 01	215 060	American Family/Flex Cancer		\$61.90
PO#:	Voucher #:		116452	Invoice	Invoice No: S202124S13	8/31/2021	Paid Amt: \$61.90
							Check Amount: \$123.80
Vendor Total:							\$123.80
28892	AVIBEN	0717	001				
			B 01	215 056	American Express	Wire	\$495.84
PO#:	Voucher #:		116300	Invoice	Invoice No: S2022030	8/15/2021	Paid Amt: \$495.84
PO#:	Voucher #:		B 01	215 053	Fidelity Investment		\$204.50
PO#:	Voucher #:		116304	Invoice	Invoice No: S2022030	8/15/2021	Paid Amt: \$204.50
PO#:	Voucher #:		B 01	215 064	Franklin Templeton		\$235.43
PO#:	Voucher #:		B 01	215 068	ING/Aetna		\$76.52
PO#:	Voucher #:		116305	Invoice	Invoice No: S2022030	8/15/2021	Paid Amt: \$311.95
PO#:	Voucher #:		B 01	215 078	Horace Mann		\$786.68
PO#:	Voucher #:		116306	Invoice	Invoice No: S2022030	8/15/2021	Paid Amt: \$786.68
PO#:	Voucher #:		B 01	215 068	ING/Aetna		\$568.57
PO#:	Voucher #:		116307	Invoice	Invoice No: S2022030	8/15/2021	Paid Amt: \$568.57
PO#:	Voucher #:		B 01	215 057	Thrivent Financial		\$347.93
PO#:	Voucher #:		116314	Invoice	Invoice No: S2022030	8/15/2021	Paid Amt: \$347.93
PO#:	Voucher #:		B 01	215 056	American Express		\$1,947.55
PO#:	Voucher #:		116323	Invoice	Invoice No: S202124S12	8/15/2021	Paid Amt: \$1,947.55
PO#:	Voucher #:		B 01	215 055	Equitable Life		\$2,345.30
PO#:	Voucher #:		116327	Invoice	Invoice No: S202124S12	8/15/2021	Paid Amt: \$2,345.30
PO#:	Voucher #:		B 01	215 050	ECONOMIC SERVICES		\$537.52
PO#:	Voucher #:		116328	Invoice	Invoice No: S202124S12	8/15/2021	Paid Amt: \$537.52
PO#:	Voucher #:		B 01	215 053	Fidelity Investment		\$236.96
PO#:	Voucher #:		116330	Invoice	Invoice No: S202124S12	8/15/2021	Paid Amt: \$236.96
PO#:	Voucher #:		B 01	215 068	ING/Aetna		\$134.31
PO#:	Voucher #:		B 01	215 080	First Investors Corporation		\$316.68
PO#:	Voucher #:		116331	Invoice	Invoice No: S202124S12	8/15/2021	Paid Amt: \$450.99
PO#:	Voucher #:		B 01	215 064	Franklin Templeton		\$1,087.00
PO#:	Voucher #:		116332	Invoice	Invoice No: S202124S12	8/15/2021	Paid Amt: \$1,087.00
PO#:	Voucher #:		B 01	215 069	Orchard Trust/Great West		\$130.00
PO#:	Voucher #:		116333	Invoice	Invoice No: S202124S12	8/15/2021	Paid Amt: \$130.00
PO#:	Voucher #:		B 01	215 078	Horace Mann		\$3,113.79
PO#:	Voucher #:		116334	Invoice	Invoice No: S202124S12	8/15/2021	Paid Amt: \$3,113.79

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
28892	AVIBEN	0717	001				
			B 01 215 068			Wire	
							\$4,625.44
PO#:	Voucher #:		116335 Invoice	ING/Aetna	8/15/2021	Paid Amt:	\$4,625.44
			B 01 215 077	Modern Woodmen			
PO#:	Voucher #:		116338 Invoice	Thrivent Financial	8/15/2021	Paid Amt:	\$334.02
			B 01 215 057				
PO#:	Voucher #:		116342 Invoice	Valic	8/15/2021	Paid Amt:	\$719.70
			B 01 215 067				
PO#:	Voucher #:		116344 Invoice		8/15/2021	Paid Amt:	\$479.85
			0717			Wire	
			B 01 215 056	American Express			
PO#:	Voucher #:		116451 Invoice		8/31/2021	Paid Amt:	\$1,946.51
			B 01 215 055	Equitable Life			
PO#:	Voucher #:		116455 Invoice	ECONOMIC SERVICES	8/31/2021	Paid Amt:	\$2,256.42
			B 01 215 050				
PO#:	Voucher #:		116456 Invoice	Fidelity Investment	8/31/2021	Paid Amt:	\$537.04
			B 01 215 053				
PO#:	Voucher #:		116458 Invoice	ING/Aetna	8/31/2021	Paid Amt:	\$236.96
			B 01 215 068				
PO#:	Voucher #:		116459 Invoice	First Investors Corporation	8/31/2021	Paid Amt:	\$134.31
			B 01 215 080				
PO#:	Voucher #:		116460 Invoice	Franklin Templeton	8/31/2021	Paid Amt:	\$316.36
			B 01 215 064				
PO#:	Voucher #:		116461 Invoice	Orchard Trust/Great West	8/31/2021	Paid Amt:	\$1,086.52
			B 01 215 069				
PO#:	Voucher #:		116462 Invoice	Horace Mann	8/31/2021	Paid Amt:	\$130.00
			B 01 215 078				
PO#:	Voucher #:		116463 Invoice	ING/Aetna	8/31/2021	Paid Amt:	\$3,110.99
			B 01 215 068				
PO#:	Voucher #:		116466 Invoice	Modern Woodmen	8/31/2021	Paid Amt:	\$4,534.32
			B 01 215 077				
PO#:	Voucher #:		116470 Invoice	Thrivent Financial	8/31/2021	Paid Amt:	\$333.38
			B 01 215 057				
PO#:	Voucher #:		116472 Invoice	Valic	8/31/2021	Paid Amt:	\$647.22
			B 01 215 067				
PO#:	Voucher #:		116475 Invoice	Equitable Life	8/31/2021	Paid Amt:	\$479.45
			B 01 215 055				
PO#:	Voucher #:		116475 Invoice	American Express	8/31/2021	Paid Amt:	\$375.00
			B 01 215 056				
PO#:	Voucher #:		116482 Invoice		8/31/2021	Paid Amt:	\$495.84
						Check Amount:	\$18,723.59

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Invoice No:	Pmt/Void Date	Pmt Type	Amount
28892	AVIBEN	0717	001				
		B 01	215 053	Fidelity Investment		Wire	
PO#:	Voucher #:	116486	Invoice	Invoice No: S2022040	8/31/2021	Paid Amt:	\$204.50
		B 01	215 064	Franklin Templeton			\$235.43
		B 01	215 068	ING/Aetna			\$71.06
PO#:	Voucher #:	116487	Invoice	Invoice No: S2022040	8/31/2021	Paid Amt:	\$306.49
		B 01	215 078	Horace Mann			\$786.68
PO#:	Voucher #:	116488	Invoice	Invoice No: S2022040	8/31/2021	Paid Amt:	\$786.68
		B 01	215 068	ING/Aetna			\$568.57
PO#:	Voucher #:	116489	Invoice	Invoice No: S2022040	8/31/2021	Paid Amt:	\$568.57
		B 01	215 057	Thrivent Financial			\$347.93
PO#:	Voucher #:	116497	Invoice	Invoice No: S2022040	8/31/2021	Paid Amt:	\$347.93
		B 01	215 057	Thrivent Financial			\$347.93
						Check Amount:	\$18,834.49
						Vendor Total:	\$37,558.08
11747	BLUE CROSS & BLUE SHIELD	0717	001				
		B 01	215 020	Health Ins		Wire	
PO#:	Voucher #:	116301	Invoice	Invoice No: S2022030	8/31/2021	Paid Amt:	\$17,866.03
		B 01	215 020	Health Ins			\$55,658.07
PO#:	Voucher #:	116325	Invoice	Invoice No: S202124S12	8/31/2021	Paid Amt:	\$55,658.07
		B 01	215 020	Health Ins			\$55,508.15
		B 01	215 024	Retiree Ins			\$8,317.82
		B 01	215 020	Health Ins-Premium Adj			\$9,299.47
PO#:	Voucher #:	116453	Invoice	Invoice No: S202124S13	8/31/2021	Paid Amt:	\$73,125.44
		B 01	215 020	Health Ins			\$490.86
PO#:	Voucher #:	116473	Invoice	Invoice No: S202124S50	8/31/2021	Paid Amt:	\$490.86
		B 01	215 020	Health Ins			\$18,238.21
PO#:	Voucher #:	116483	Invoice	Invoice No: S2022040	8/31/2021	Paid Amt:	\$18,238.21
		B 01	215 020	Health Ins			\$18,238.21
						Check Amount:	\$18,238.21
						Vendor Total:	\$165,378.61
22350	FRANSDEN BANK AND TRUST	0717	001				
		B 01	215 003	Fed Tax		Wire	
PO#:	Voucher #:	116303	Invoice	Invoice No: S2022030	8/15/2021	Paid Amt:	\$11,003.03
		B 01	215 010	FICA			\$4,682.00
PO#:	Voucher #:	116308	Invoice	Invoice No: S2022030	8/15/2021	Paid Amt:	\$4,682.00
		B 01	215 010	FICA			\$20,019.70
PO#:	Voucher #:	116311	Invoice	Invoice No: S2022030	8/15/2021	Paid Amt:	\$20,019.70
		B 01	215 003	Fed Tax			\$418.71
PO#:	Voucher #:	116316	Invoice	Invoice No: S202124S40	8/15/2021	Paid Amt:	\$418.71
		B 01	215 003	Fed Tax			\$418.71

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
22350		FRANSDEN BANK AND TRUST						
		0717	001	B 01	215 010		Wire	
		Voucher #:		116317	Invoice	8/15/2021	Paid Amt:	\$145.78
					Invoice No: S202124S40			\$145.78
		Voucher #:		116319	Invoice	8/15/2021	Paid Amt:	\$623.36
					Invoice No: S202124S40			\$623.36
		Voucher #:		116329	Invoice	8/15/2021	Paid Amt:	\$28,839.74
					Invoice No: S202124S12			\$28,839.74
		Voucher #:		116336	Invoice	8/15/2021	Paid Amt:	\$9,955.22
					Invoice No: S202124S12			\$9,955.22
		Voucher #:		116340	Invoice	8/15/2021	Paid Amt:	\$42,567.20
					Invoice No: S202124S12			\$42,567.20
		0717	001	B 01	215 002		Wire	
		Voucher #:		116309	Invoice	8/15/2021	Paid Amt:	\$6,181.90
					Invoice No: S2022030			\$6,181.90
		0717	001	B 01	215 002		Wire	
		Voucher #:		116318	Invoice	8/15/2021	Paid Amt:	\$131.44
					Invoice No: S202124S40			\$131.44
		0717	001	B 01	215 002		Wire	
		Voucher #:		116337	Invoice	8/15/2021	Paid Amt:	\$13,790.54
					Invoice No: S202124S12			\$13,790.54
		0717	001	B 01	215 003		Wire	
		Voucher #:		116457	Invoice	8/31/2021	Paid Amt:	\$28,839.77
					Invoice No: S202124S13			\$28,839.77
		Voucher #:		116464	Invoice	8/31/2021	Paid Amt:	\$9,955.16
					Invoice No: S202124S13			\$9,955.16
		Voucher #:		116468	Invoice	8/31/2021	Paid Amt:	\$42,566.88
					Invoice No: S202124S13			\$42,566.88
		Voucher #:		116476	Invoice	8/31/2021	Paid Amt:	\$184.20
					Invoice No: S202124S50			\$184.20
		Voucher #:		116477	Invoice	8/31/2021	Paid Amt:	\$171.44
					Invoice No: S202124S50			\$171.44
		Voucher #:		116480	Invoice	8/31/2021	Paid Amt:	\$733.04
					Invoice No: S202124S50			\$733.04
		Voucher #:		116485	Invoice	8/31/2021	Paid Amt:	\$9,767.71
					Invoice No: S2022040			\$9,767.71
		0717	001	B 01	215 003		Wire	
		Voucher #:		116457	Invoice	8/31/2021	Paid Amt:	\$28,839.77
					Invoice No: S202124S13			\$28,839.77
		Voucher #:		116464	Invoice	8/31/2021	Paid Amt:	\$9,955.16
					Invoice No: S202124S13			\$9,955.16
		Voucher #:		116468	Invoice	8/31/2021	Paid Amt:	\$42,566.88
					Invoice No: S202124S13			\$42,566.88
		Voucher #:		116476	Invoice	8/31/2021	Paid Amt:	\$184.20
					Invoice No: S202124S50			\$184.20
		Voucher #:		116477	Invoice	8/31/2021	Paid Amt:	\$171.44
					Invoice No: S202124S50			\$171.44
		Voucher #:		116480	Invoice	8/31/2021	Paid Amt:	\$733.04
					Invoice No: S202124S50			\$733.04
		Voucher #:		116485	Invoice	8/31/2021	Paid Amt:	\$9,767.71
					Invoice No: S2022040			\$9,767.71

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Invoice No:	Invoice No:	Invoice No:	Invoice No:	Invoice No:	Invoice No:	Pmt/Void Date	Pmt Type	Amount
22350	FRANSEN BANK AND TRUST											
	0717	001	B 01 215 010	FICA							Wire	\$4,407.24
PO#:	Voucher #:		116490 Invoice	S2022040						8/31/2021	Paid Amt:	\$4,407.24
PO#:	Voucher #:		B 01 215 010	FICA								\$18,844.92
			116493 Invoice	S2022040						8/31/2021	Paid Amt:	\$18,844.92
											Check Amount:	\$115,470.36
	0717	001	B 01 215 002	State Tax							Wire	\$13,790.58
PO#:	Voucher #:		116465 Invoice	S202124S13						8/31/2021	Paid Amt:	\$13,790.58
											Check Amount:	\$13,790.58
	0717	001	B 01 215 002	State Tax							Wire	\$93.83
PO#:	Voucher #:		116478 Invoice	S202124S50						8/31/2021	Paid Amt:	\$93.83
											Check Amount:	\$93.83
	0717	001	B 01 215 002	State Tax							Wire	\$5,453.64
PO#:	Voucher #:		116491 Invoice	S2022040						8/31/2021	Paid Amt:	\$5,453.64
											Check Amount:	\$5,453.64
											Vendor Total:	\$273,167.03
23795	NATIONAL INSURANCE SERVICES											
	0717	001	B 01 215 027	Supplemental Life Ins							Check	\$4.20
			B 01 215 035	Life								\$109.40
			B 01 215 065	Disability								\$335.99
PO#:	Voucher #:		116310 Invoice	S2022030						8/31/2021	Paid Amt:	\$449.59
			B 01 215 036	Accident								\$1.60
PO#:	Voucher #:		116322 Invoice	S202124S12						8/31/2021	Paid Amt:	\$1.60
			B 01 215 035	Supplemental Life Ins								\$9.80
			B 01 215 065	Life								\$880.50
				Disability								\$1,307.84
PO#:	Voucher #:		116339 Invoice	S202124S12						8/31/2021	Paid Amt:	\$2,198.14
			B 01 215 036	Accident								\$1.60
PO#:	Voucher #:		116450 Invoice	S202124S13						8/31/2021	Paid Amt:	\$1.60
			B 01 215 035	Life								\$7.00
			B 01 215 065	Disability								\$13.15
PO#:	Voucher #:		116479 Invoice	S202124S50						8/31/2021	Paid Amt:	\$20.15
			B 01 215 027	Supplemental Life Ins								\$4.20
			B 01 215 035	Life								\$109.27

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
23795 NATIONAL INSURANCE SERVICES					
	0717	001	106138		
		B 01	215 065		Check
PO#:	Voucher #:	116492	Invoice	8/31/2021	Paid Amt: \$444.43
		B 01	215 027		\$330.96
		B 01	215 027		\$9.80
		B 01	215 035		\$13.60
		B 01	215 035		\$880.50
		B 01	215 026		(\$126.75)
		B 01	215 065		\$36.00
		B 01	215 065		\$1,298.14
		B 01	215 065		\$458.92
PO#:	Voucher #:	116505	Invoice	8/31/2021	Paid Amt: \$2,570.21
					Check Amount: \$5,685.72
					Vendor Total: \$5,685.72
24384 NCPERS MINNESOTA					
	0717	001	106139		
		B 01	215 032		Check
PO#:	Voucher #:	116495	Invoice	8/31/2021	Paid Amt: \$16.00
					Check Amount: \$16.00
					Vendor Total: \$16.00
21993 PUBLIC EMPLOYEES RETIREMENT ASSN					
	0717	001			
		B 01	215 014		Wire
PO#:	Voucher #:	116312	Invoice	8/15/2021	Paid Amt: \$10,795.61
		B 01	215 014		\$228.68
PO#:	Voucher #:	116320	Invoice	8/15/2021	Paid Amt: \$228.68
					Check Amount: \$11,024.29
					Vendor Total: \$11,024.29
26971 SELECT/MIL LIFE					
	0717	001			
		B 01	215 090		Wire
		B 01	215 091		\$1,092.71
		B 01	215 092		\$266.68
		B 01	215 093		\$1,586.41
		B 01	215 093		\$454.17
PO#:	Voucher #:	116500	Invoice	8/31/2021	Paid Amt: \$3,399.97
					Check Amount: \$10,405.92
					Vendor Total: \$21,430.21

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
26971	SELECT/MII LIFE					
	0717	001			Wire	
		B 01	215 090	Flex-Dep Care	\$1,092.71	
		B 01	215 090	FY2022-Dep Care-adj to claims	(\$2,185.42)	
		B 01	215 091	Flex-Med Care	\$266.68	
		B 01	215 091	FY2022-Med Care-adj to claims	\$4,966.22	
		B 01	215 092	FY2021-Dep Care	\$1,585.51	
		B 01	215 092	FY2021-Dep Care	\$622.59	
		B 01	215 093	FY2021-Med Care	\$454.09	
		B 01	215 093	FY2021-Med Care-adj to claims	(\$884.56)	
PO#:	Voucher #:	116503	Invoice	Invoice No: S202124S13	8/31/2021	Paid Amt: \$5,917.82 Check Amount: \$9,317.79
	0717	001			Wire	
PO#:	Voucher #:	116499	Invoice	Pay Ded & Employee Contributions	\$608.34	Paid Amt: \$608.34 Check Amount: \$608.34
		B 01	215 000			
		B 01	215 028	Flex-employee Contributions	\$2,006.67	Paid Amt: \$2,006.67 Check Amount: \$2,006.67
PO#:	Voucher #:	116501	Invoice	Invoice No: S202124S12	8/31/2021	
	0717	001			Wire	
PO#:	Voucher #:	116502	Invoice	Flex-employee Contributions	\$2,006.67	Paid Amt: \$2,006.67 Check Amount: \$2,006.67
		B 01	215 028			
		B 01	215 000	Pay Ded & Emp Contribution	\$608.34	Paid Amt: \$608.34 Check Amount: \$608.34
PO#:	Voucher #:	116504	Invoice	Invoice No: S2022040	8/31/2021	Vendor Total: \$14,547.81
21994	TEACHERS RETIREMENT ASSN					
	0717	001			Wire	
		B 01	215 018	TRA	\$12,029.81	Paid Amt: \$12,029.81
PO#:	Voucher #:	116315	Invoice	Invoice No: S2022030	8/15/2021	
		B 01	215 018	TRA	\$203.95	Paid Amt: \$203.95
PO#:	Voucher #:	116321	Invoice	Invoice No: S202124S40	8/15/2021	
		B 01	215 018	TRA	\$59,989.64	Paid Amt: \$59,989.64 Check Amount: \$72,223.40
PO#:	Voucher #:	116343	Invoice	Invoice No: S202124S12	8/15/2021	

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

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
21994		TEACHERS RETIREMENT ASSN	0717	001				
				B 01	215 018		Wire	
PO#:		Voucher #:		116471	Invoice	8/31/2021	Paid Amt: \$59,989.17	
				B 01	215 018		\$984.29	
PO#:		Voucher #:		116481	Invoice	8/31/2021	Paid Amt: \$984.29	
				B 01	215 018		\$9,802.30	
PO#:		Voucher #:		116498	Invoice	8/31/2021	Paid Amt: \$9,802.30	
							Check Amount: \$70,775.76	
							Vendor Total:	\$142,999.16
							Report Total:	\$660,906.42

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
1063					
	ABRAKADOODLE				
	0717	001	106039		
	E 04	005	505 321 305 503	Art From the Heart July 12-15, 2021	Check
	E 04	005	505 321 305 503	Ultimate Clay July 12-15, 2021	\$558.00
	E 04	005	505 321 305 503	Sharks & Sea Creatures July 16, 2021	\$558.00
	116296 Invoice			8/4/2021	\$288.00
	Voucher #:	Invoice No: 2297			
	PO#: 51727				Paid Amt: \$1,404.00
					Check Amount: \$1,404.00
					Vendor Total: \$1,404.00
4220					
	ADVANCED IMAGING SOLUTIONS				
	0717	001	106082		
	E 01	005	420 419 405 000	Software Global Capture Aug 2021	Check
	116386 Invoice			8/20/2021	
	E 01	100	203 302 560 335	ES Lease	\$407.48
	E 01	100	203 000 350 335	ES Maintenance	\$149.81
	E 04	005	505 321 560 335	CE Lease	\$255.01
	E 04	005	505 321 350 335	CE Maintenance	\$149.81
	E 01	128	211 302 560 335	MS Lease	\$254.99
	E 01	128	211 000 350 335	MS Maintenance	\$149.81
	E 04	005	582 344 560 335	ELS Lease	\$254.99
	E 04	005	582 344 350 335	ELS Maintenance	\$149.80
	E 01	005	110 302 560 335	DO Lease	\$254.99
	E 01	005	110 000 350 335	DO Maintenance	\$149.81
	E 01	300	211 302 560 335	HS Lease	\$254.99
	E 01	300	211 000 350 335	HS Maintenance	\$149.81
	E 01	100	203 302 560 335	ES Staff Lease	\$254.99
	E 01	100	203 000 350 335	ES Staff Maintenance	\$149.80
	E 01	128	211 302 560 335	MS Staff Lease	\$254.99
	E 01	128	211 000 350 335	MS Staff Maintenance	\$149.80
	E 01	300	211 302 560 335	HS Staff Lease	\$254.99
	E 01	300	211 000 350 335	HS Staff Maintenance	\$149.81
	E 01	100	203 302 560 335	ES Front Desk Lease	\$254.99
	E 01	100	203 000 350 335	ES Front Desk Maintenance	\$149.80
	E 01	005	110 302 560 335	DO Nicky Lease	\$254.99
	E 01	005	110 000 350 335	DO Nicky Maintenance	\$149.80
	116387 Invoice			8/20/2021	
	Voucher #:	Invoice No: 449187731			
	PO#: 51798				Paid Amt: \$4,452.77
					Check Amount: \$4,860.25
					Vendor Total: \$4,860.25

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
26895					
AMAZON CAPITAL SERVICES					
	0717	001	106070		
	E 01	005 110 000 401 000	B005UOEF02 Roaring Legal Pads, 11 x 9-1/2 lr	\$19.98	Check
	E 01	005 110 000 401 000	Amazon Shipping Charge	\$0.00	
PO#: 51685	Voucher #:	116347	Invoice No: 1GH1-H9M1-MX91	8/13/2021	Paid Amt: \$19.98 Check Amount: \$19.98
<hr/>					
	0717	001	106083		
	E 01	005 110 000 401 000	B000J07BRQ Scotch Heavy Duty Packaging Ta	\$13.99	Check
	E 01	005 110 000 401 000	Amazon Shipping Charge	\$0.00	
PO#: 51732	Voucher #:	116388	Invoice No: 19X4-N46X-7QNY	8/20/2021	Paid Amt: \$13.99 Check Amount: \$13.99
<hr/>					
Vendor Total: \$33.97					
28892					
AVIBEN					
	0717	001	106042		
	E 01	005 110 000 305 000	July 2021 403b Admin Fee	\$236.81	Check
PO#: 51732	Voucher #:	116279	Invoice No: 19557	8/5/2021	Paid Amt: \$236.81 Check Amount: \$236.81
<hr/>					
	0717	001	106118		
	E 01	005 110 000 305 000	Aug 2021 403b Admin Fee	\$236.81	Check
PO#: 51901	Voucher #:	116432	Invoice No: 19991	8/27/2021	Paid Amt: \$236.81 Check Amount: \$236.81
<hr/>					
Vendor Total: \$473.62					
5657					
BAKEBERG, ALIYAH					
	0717	001	106084		
	E 04	005 505 321 305 515	2021 Summer VB	\$50.00	Check
PO#: 51901	Voucher #:	116390	Invoice No: Summer VB	8/20/2021	Paid Amt: \$50.00 Check Amount: \$50.00
<hr/>					
Vendor Total: \$50.00					
5600					
BARTH, MACKENNA					
	0717	001	106085		
	E 04	005 505 321 305 515	2021 Summer VB	\$100.00	Check
PO#: 51900	Voucher #:	116391	Invoice No: Summer VB	8/20/2021	Paid Amt: \$100.00 Check Amount: \$100.00
<hr/>					
Vendor Total: \$100.00					
11220					
BENJAMIN BUS					
	0717	001	106055		
	E 01	005 760 723 360 000	June 2021 In District SPED	\$1,759.44	Check
PO#: 51835	Voucher #:	116265	Invoice No: June 2021 SPED	8/5/2021	Paid Amt: \$1,759.44 Check Amount: \$1,759.44

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
11220		BENJAMIN BUS		0717	001	106110	
			E	01	005	760 723 360 000	Check
						June 2021 In District SPED	\$1,759.44
	PO#: 51929	Voucher #:		116420	Invoice	Invoice No: June 2021 SPED ID	
						8/27/2021	
							Paid Amt: \$1,759.44
							Check Amount: \$1,759.44
							Vendor Total: \$3,518.88
1292		BIX PRODUCE CO.		0717	001	106076	
			E	02	128	770 709 490 000	Check
						Inv#05106598	\$97.40
	PO#: 51642	Voucher #:		116379	Invoice	Invoice No: 05106598	
						8/20/2021	
							Paid Amt: \$97.40
							Check Amount: \$97.40
							Vendor Total: \$97.40
11747		BLUE CROSS & BLUE SHIELD		0717	001	106086	
			B	01	215	024	Check
						Sept 2021 D. Swenson	\$246.50
	PO#: 51642	Voucher #:		116389	Invoice	Invoice No: 210802164731	
						8/20/2021	
							Paid Amt: \$246.50
							Check Amount: \$246.50
							Vendor Total: \$246.50
3156		BREAKDOWN SPORTS USA		0717	001	106119	
			E	01	300	292 000 302 000	Check
						Volleyball matches	\$90.00
			E	01	300	296 000 369 342	
						Volleyball matches	\$5.00
	PO#: 51642	Voucher #:		116428	Invoice	Invoice No: 8/28/21	
						8/27/2021	
							Paid Amt: \$95.00
							Check Amount: \$95.00
							Vendor Total: \$95.00
5666		BRIESE, ELI		0717	001	106111	
			E	04	005	505 321 305 515	Check
						June 1,2 2021-Summer Ball Umpire	\$100.00
			E	04	005	505 321 305 515	
						Coaching-Summer Ball Umpire	\$60.00
	PO#: 52003	Voucher #:		116421	Invoice	Invoice No: Umpire	
						8/27/2021	
							Paid Amt: \$160.00
							Check Amount: \$160.00
							Vendor Total: \$160.00
1037		CASH		0717	001	106071	
			R	01	000	000 000 099 000	Check
						Quarters	\$50.00
	PO#: 52002	Voucher #:		116429	Invoice	Invoice No: Umpire	
						8/27/2021	
							Paid Amt: \$50.00
							Check Amount: \$50.00
							Vendor Total: \$210.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
1037 CASH						
	0717	001	106071		Check	
		R 01	000 000 099 000	Ones	\$600.00	
		R 01	000 000 099 000	Fives	\$450.00	
		R 01	000 000 099 000	Tens	\$400.00	
PO#: 51868	Voucher #:	116348	Invoice	Invoice No: Athletic Cash FY22	8/13/2021	Paid Amt: \$1,500.00 Check Amount: \$1,500.00
Vendor Total: \$1,500.00						
10873 CENTERPOINT ENERGY						
	0717	001			Wire	
		E 01	100 810 000 330 203	ES	\$794.29	
		E 01	128 810 000 330 203	MS	\$814.76	
		E 01	300 810 000 330 203	HS	\$1,127.26	
		E 04	005 505 321 330 000	ES CE	\$16.21	
		E 04	005 505 321 330 550	CERC	\$243.37	
PO#: 51829	Voucher #:	116416	Invoice	Invoice No: 8/9/21	8/20/2021	Paid Amt: \$2,995.89 Check Amount: \$2,995.89
Vendor Total: \$2,995.89						
24629 CENTRAL FIRE PROTECTION, INC.						
	0717	001	106087		Check	
		E 01	005 865 363 305 000	District-District Fire Ext Repair & Inspection	\$80.45	
		E 01	300 865 363 305 000	HS-District Fire Ext Repair & Inspection	\$217.20	
		E 01	128 865 363 305 000	MS-District Fire Ext Repair & Inspection	\$375.50	
		E 01	100 865 363 305 000	ES-District Fire Ext Repair & Inspection	\$226.25	
PO#: 51829	Voucher #:	116392	Invoice	Invoice No: 44049	8/20/2021	Paid Amt: \$899.40 Check Amount: \$899.40
Vendor Total: \$899.40						
4043 CLEAN 'N' PRESS						
	0717	001	106121		Check	
		E 01	300 258 155 350 011	Band/Choir Uniform Cleaning ESSER II	\$1,962.00	
PO#: 51981	Voucher #:	116431	Invoice	Invoice No: 858571	8/27/2021	Paid Amt: \$1,962.00 Check Amount: \$1,962.00
Vendor Total: \$1,962.00						
2629 COMCAST						
	0717	001	106088		Check	
		E 04	005 505 321 320 550	CERC Service 8/4/21-9/3/21	\$2.25	
PO#: 51829	Voucher #:	116393	Invoice	Invoice No: 7/25/21	8/20/2021	Paid Amt: \$2.25 Check Amount: \$2.25
Vendor Total: \$2.25						

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
2629					
	COMCAST	0717	001	106122	
	E 04	005 505 321 320 550		CERC Service 8/18/21 to 9/17/21	Check
		116430 Invoice		8/27/2021	\$2.25
	PO#:	Voucher #:	Invoice No:		Paid Amt: \$2.25
					Check Amount: \$2.25
					Vendor Total: \$4.50
4613					
	DUDE SOLUTIONS, INC	0717	001	106043	
	E 01	005 810 000 405 000		Maintenance	Check
	E 01	005 810 000 405 000		Tech	\$3,717.40
	E 01	005 810 000 405 000		Tech	\$3,717.39
	E 01	005 630 000 405 000		FY22 School Dude-Tech Service Contract	(\$3,717.39)
	PO#:	Voucher #:	Invoice No:		Paid Amt: \$7,434.79
				8/5/2021	Check Amount: \$7,434.79
					Vendor Total: \$7,434.79
5398					
	EWALS/GRACE	0717	001	106089	
	E 04	005 505 321 305 503		Private Flute Lessons	Check
	PO#:	Voucher #:	Invoice No:		Paid Amt: \$140.00
				8/20/2021	Check Amount: \$140.00
					Vendor Total: \$140.00
4627					
	FLOORS TO GO	0717	001	106044	
	E 01	128 865 379 520 000		Custom Grout-JMS LTFM Tile Walls Extra Grou	Check
	PO#:	Voucher #:	Invoice No:		Paid Amt: \$85.30
				8/5/2021	Check Amount: \$85.30
	E 01	128 865 379 520 000		Tile-LTFM MS Tile	\$2,567.98
	E 01	128 865 379 520 000		Thin Set-LTFM MS Tile	\$779.90
	E 01	128 865 379 520 000		Grout-LTFM MS Tile	\$85.30
	E 01	128 865 379 520 000		Grout-LTFM MS Tile	\$42.65
	E 01	128 865 379 520 000		Satin Anodized Alum-LTFM MS Tile	\$388.00
	E 01	128 865 379 520 000		Satin Anodized Alum-LTFM MS Tile	\$347.88
	E 01	128 865 379 520 000		Freight-LTFM MS Tile	\$465.00
	PO#:	Voucher #:	Invoice No:		Paid Amt: \$4,676.71
				8/5/2021	Check Amount: \$4,676.71
					Vendor Total: \$4,762.01

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5575	FOSS, BEN	0717	001	106090	
		E 04	005 505 321 305 550	July 2021 Personal Training/Class	Check
					\$148.75
	PO#: 51899	Voucher #:	116395 Invoice	Invoice No: Personal Training 8/20/2021	
					Paid Amt: \$148.75
					Check Amount: \$148.75
					Vendor Total: \$148.75
28334	FRICKE, VICKI	0717	001	106091	
		E 04	005 505 321 305 550	July 2021 Personal Training	Check
					\$262.50
	PO#: 51898	Voucher #:	116396 Invoice	Invoice No: Personal Training 8/20/2021	
					Paid Amt: \$262.50
					Check Amount: \$262.50
					Vendor Total: \$262.50
5646	FRY, JARRETT	0717	001	106056	
		E 04	005 505 321 305 515	Softball 6/9/21	Check
					\$50.00
		E 04	005 505 321 305 515	Little League 6/15/21	Check
					\$50.00
	PO# 51810	Voucher #:	116266 Invoice	Invoice No: Umpire 8/5/2021	
					Paid Amt: \$100.00
					Check Amount: \$100.00
					Vendor Total: \$200.00
		0717	001	106123	
		E 04	005 505 321 305 515	Summer Ball Umpire 7/19/21	Check
					\$50.00
	PO#: 51968	Voucher #:	116433 Invoice	Invoice No: Umpire 8/27/2021	
					Paid Amt: \$50.00
					Check Amount: \$50.00
					Vendor Total: \$100.00
4126	GWC SERVICE48, INC	0717	001	106045	
		E 02	300 770 709 490 000	20 oz Bottles	Check
					\$513.99
	PO#: 51810	Voucher #:	116282 Invoice	Invoice No: 865 8/5/2021	
					Paid Amt: \$513.99
					Check Amount: \$513.99
					Vendor Total: \$513.99
27447	HASTINGS CREAMERY, LLC	0717	001	106092	
		E 02	128 770 709 495 000	JMS	Check
					\$475.30
	PO#: 51810	Voucher #:	116397 Invoice	Invoice No: July 2021 8/20/2021	
					Paid Amt: \$475.30
					Check Amount: \$475.30
					Vendor Total: \$475.30

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
4537 HENNES SEPTIC PUMPING								
		0717	001		106046		Check	
		E 02	128	770	701 350 000	7/11/21-MS Kitchen Grease Trap Cleaned		\$250.00
PO#:	51714	Voucher #:	116283	Invoice	No: 15688	8/5/2021		
							Paid Amt:	\$250.00
							Check Amount:	\$250.00
							Vendor Total:	\$250.00
5661 HIGH TOUCH HIGH TECH OF THE TWIN CITIES								
		0717	001		106112		Check	
		E 04	005	570	321 369 000	Kitchen Chemistry		\$525.00
PO#:	51931	Voucher #:	116422	Invoice	No: 1952	8/27/2021		
							Paid Amt:	\$525.00
							Check Amount:	\$525.00
							Vendor Total:	\$1,050.00
24254 25 HOLIDAY CREDIT OFFICE								
		0717	001		106057		Check	
		E 04	005	505	321 440 507	Driver's Ed		\$69.70
		E 01	005	790	733 440 000	Regular		\$155.29
		E 01	005	810	000 440 000	Tractor/Mower/Pickup		\$526.48
PO#:		Voucher #:	116267	Invoice	No: 6/11/21	8/5/2021		
							Paid Amt:	\$751.47
							Check Amount:	\$751.47
1876 HUDL								
		0717	001		106094		Check	
		E 01	300	292	000 305 300	HUDLAD Package		\$8,594.76
		E 01	300	292	000 401 300	HUDLAD Package		\$1,905.24
PO#:	51823	Voucher #:	116399	Invoice	No: INV01174707	8/20/2021		
							Paid Amt:	\$10,500.00
							Check Amount:	\$10,500.00
							Vendor Total:	\$1,257.28

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
25958							
INNOVATIVE GRAPHICS							
		0717	001		106077		
		E 04	005	321	401	550	Summer 2021 Tennis Camp tshirts 47 each
		PO#: 51815	Voucher #:	116380	Invoice	Invoice No: 50462	
						8/20/2021	\$329.00
							Check
							Paid Amt: \$329.00
							Check Amount: \$329.00
							Vendor Total: \$329.00
10561							
INTERMEDIATE DISTRICT #287							
		0717	001		106113		
		E 01	998	211	000	390	FY21 Care & Treatment Final Billing
		PO#: 51970	Voucher #:	116423	Invoice	Invoice No: 0002100583	
						8/27/2021	\$23,040.10
							Check
							Paid Amt: \$23,040.10
							Check Amount: \$23,040.10
							Vendor Total: \$23,040.10
3637							
ISD #917							
		0717	001		106114		
		E 01	998	211	000	390	FY21 ESY Regular Ed Tuition
		PO#: 51971	Voucher #:	116424	Invoice	Invoice No: INV0000946	
						8/27/2021	\$1,723.26
							Check
							Paid Amt: \$1,723.26
							Check Amount: \$1,723.26
							Vendor Total: \$1,723.26
4664							
IXL LEARNING							
		0717	001		106095		
		E 01	300	256	000	430	IXL Geometry
		PO#: 51819	Voucher #:	116400	Invoice	Invoice No: S410771	
						8/20/2021	\$1,500.00
							Check
							Paid Amt: \$1,500.00
							Check Amount: \$1,500.00
							Vendor Total: \$1,500.00
5649							
JENC, SHEILA							
		0717	001		106047		
		E 01	005	640	316	366	21st Century School Nursing Practice
		PO#: 51816	Voucher #:	116284	Invoice	Invoice No: Reimbursement	
						8/5/2021	\$100.00
							Check
							Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00
24970							
JORDAN ACE HARDWARE							
		0717	001		106065		
		E 01	100	810	000	350	274 ES In House Repairs
		E 01	300	810	000	350	274 HS In House Repairs
		E 01	128	810	000	350	274 MS In House Repairs
		E 01	005	810	000	350	274 District in House Repairs
		PO#: 51816	Voucher #:	116295	Invoice	Invoice No: June 2021	
						8/5/2021	\$20.16
							\$44.34
							\$29.15
							\$18.17
							Check
							Paid Amt: \$111.82
							Check Amount: \$111.82
							Vendor Total: \$111.82

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3513	JORDAN BOOSTER CLUB	0717 001	106096		
		E 04 005 505 321 305 515	2021 Youth Track & Field		Check
				\$500.00	
PO#: 51904	Voucher #:	116401 Invoice	Invoice No: Track Acct	8/20/2021	Paid Amt: \$500.00
		E 04 005 505 321 305 515	2021 Summer Volleyball		
PO#: 51905	Voucher #:	116402 Invoice	Invoice No: Summer VB	8/20/2021	Paid Amt: \$2,670.68
					Check Amount: \$3,170.68
					Vendor Total: \$3,170.68
25364	JORDAN COMMERCIAL CLUB	0717 001	106109		
		E 01 005 020 000 820 000	FY22 Dues R. Case Evenson		Check
				\$55.00	
PO#: 51979	Voucher #:	116419 Invoice	Invoice No: FY22 Dues	8/26/2021	Paid Amt: \$55.00
					Check Amount: \$55.00
					Vendor Total: \$55.00
10692	JOSTENS INC	0717 001	106066		
		E 01 300 790 000 849 000	Cap and gowns for Class of 2021		Check
				\$1,420.00	
PO#: 51697	Voucher #:	116268 Invoice	Invoice No: 1155-JCGIJ21	8/5/2021	Paid Amt: \$1,420.00
					Check Amount: \$1,420.00
					Vendor Total: \$1,420.00
2254	KOHLHARDT, DEB	0717 001	106097		
		E 04 005 508 321 305 000	Wed Gentle Yoga 1		Check
				\$234.50	
PO#: 51897	Voucher #:	116404 Invoice	Invoice No: Yoga Instructor	8/20/2021	Paid Amt: \$234.50
					Check Amount: \$234.50
					Vendor Total: \$234.50
27469	KRAUTKREMER, KIMBERLY	0717 001	106098		
		E 02 128 770 701 401 000	Shoes-FY22 Cooks Clothing Allowance		Check
				\$48.74	
PO#: 51894	Voucher #:	116403 Invoice	Invoice No: Reimbursement	8/20/2021	Paid Amt: \$48.74
					Check Amount: \$48.74
					Vendor Total: \$48.74
4850	LANGHEIM, NICOLE	0717 001	106099		
		B 02 230 000	Lunch Account Refund FY22		Check
				\$200.00	
PO#: 51918	Voucher #:	116405 Invoice	Invoice No: Refund	8/20/2021	Paid Amt: \$200.00
					Check Amount: \$200.00
					Vendor Total: \$200.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
01372		LEHNEN, BARB	0717	001	106125		Check
		E 02 005 770 701 366 000				1st Aid & CPR-FY22 Cooks Education Allowanc	\$50.00
	PO#: 51980	Voucher #:	116435	Invoice	Invoice No: Reimbursement	8/27/2021	Paid Amt: \$50.00 Check Amount: \$50.00
							Vendor Total: \$50.00
5562		LEIGHTON, TIM	0717	001	106068		Check
		E 01 300 294 000 305 306				BBB Official 3/24/21	\$105.00
	PO#:	Voucher #:	116345	Invoice	Invoice No: BBB Official	8/13/2021	Paid Amt: \$105.00 Check Amount: \$105.00
							Vendor Total: \$105.00
4971		LITTLE OSCAR'S SCREEN PRINTS	0717	001	106040		Check
		E 04 005 505 321 401 515				Jaguar Soccer Camp July 2021 t-shirts	\$521.50
	PO#: 51747	Voucher #:	116298	Invoice	Invoice No: July 2021	8/4/2021	Paid Amt: \$521.50 Check Amount: \$521.50
							Vendor Total: \$521.50
25176		MANKATO EAST HIGH SCHOOL	0717	001	106126		Check
		E 01 300 292 000 369 314				Boys Cross Country Invite	\$30.00
		E 01 300 292 000 369 314				Girls Cross Country Invite	\$30.00
	PO#: 51639	Voucher #:	116436	Invoice	Invoice No: 8/31/21	8/27/2021	Paid Amt: \$60.00 Check Amount: \$60.00
							Vendor Total: \$60.00
4929		MCCOY, TIM & JAMIE	0717	001	106069		Check
		E 04 799 590 351 433 000				Lenora, Rylan, & Louella	\$256.77
	PO#: 51858	Voucher #:	116346	Invoice	Invoice No: Reimbursement	8/13/2021	Paid Amt: \$256.77 Check Amount: \$256.77
							Vendor Total: \$256.77
28878		MEDICARE BLUE RX	0717	001	106127		Check
		B 01 215 024				Sept 2021 D. Swenson	\$163.00
	PO#:	Voucher #:	116438	Invoice	Invoice No: 212180195084	8/27/2021	Paid Amt: \$163.00 Check Amount: \$163.00
							Vendor Total: \$163.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
10854 MN SCHOOL BOARDS ASSN							
	0717	001	106058		Check		
		E 01 005 110 000 366 000		Hope Mack-2021 Election Webinar		\$99.00	
	PO#: 51447	Voucher #: 116294	Invoice	Invoice No: 27873Q2R3X5			\$99.00
				8/5/2021			
	0717	001	106100		Check		
		E 01 005 010 000 820 000		FY21-Assn Dues		\$6,525.00	
		E 01 005 010 000 405 000		FY21-Boardbook Subscription Tier 1		\$2,100.00	
		E 01 005 010 000 820 000		FY21-Policy Services Renewal		\$730.00	
	PO#: 51598	Voucher #: 116406	Invoice	Invoice No: 27468F3V6V9			\$9,355.00
				8/20/2021			
							Check Amount: \$9,355.00
							Vendor Total: \$9,454.00
16835 MN SOUTH CENTRAL SERVICE COOP.							
	0717	001	106101		Check		
		E 01 005 110 000 820 000		FY22 Membership Fee		\$667.30	
	PO#: 51803	Voucher #: 116407	Invoice	Invoice No: 20503			\$667.30
				8/20/2021			
							Check Amount: \$667.30
							Vendor Total: \$667.30
3967 MN VALLEY ELECTRIC COOPERATIVE							
	0717	001	106128		Check		
		E 01 005 810 000 330 201		Ballfield Lights		\$10.88	
	PO#: 51809	Voucher #: 116437	Invoice	Invoice No: 8/9/21			\$10.88
				8/27/2021			
							Check Amount: \$10.88
							Vendor Total: \$10.88
5645 MONTREUIL, OWEN							
	0717	001	106059		Check		
		E 04 005 505 321 305 515		Coach-2021 Hubmen Basketball Camp		\$140.00	
	PO#: 51809	Voucher #: 116269	Invoice	Invoice No: Coach			\$140.00
				8/5/2021			
							Check Amount: \$140.00
							Vendor Total: \$140.00
4138 MSOPA							
	0717	001	106048		Check		
		E 01 005 110 000 820 000		21-22 Membership Dues-Hope Mack		\$50.00	
	PO#: 51842	Voucher #: 116292	Invoice	Invoice No: 2021-2022			\$50.00
				8/5/2021			
							Check Amount: \$50.00
							Vendor Total: \$50.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
28559		NYLANDER, BEN						
		0717	001	106115			Check	
		E 04	005	505	321	401	515	Radermachers 6/15/21
								\$28.30
	PO#:	51973	Voucher #:	116425	Invoice	No:	Reimbursement	8/27/2021
								Paid Amt: \$28.30
								Check Amount: \$28.30
<hr/>								
5340		OFFICE OF MNIT SERVICES						
		0717	001	106072			Check	
		E 01	005	211	000	358	000	General Education Phone Translation
								\$41.70
		E 01	005	420	740	394	000	Special Education Phone Translation
								\$5.56
	PO#:	51728	Voucher #:	116349	Invoice	No:	W21060695	8/13/2021
								Paid Amt: \$47.26
								Check Amount: \$47.26
								Vendor Total: \$47.26
<hr/>								
2498		OLINGER, MARIAH						
		0717	001	106102			Check	
		E 04	005	505	321	305	503	Speech Camp 7/30/21-8/3/21
								\$50.00
	PO#:	51891	Voucher #:	116408	Invoice	No:	Speech Camp	8/20/2021
								Paid Amt: \$50.00
								Check Amount: \$50.00
								Vendor Total: \$50.00
<hr/>								
5659		OLSON, ALICIA						
		0717	001	106103			Check	
		E 04	005	505	321	305	515	2021 Youth Dance Class
								\$820.00
	PO#:	51903	Voucher #:	116409	Invoice	No:	Youth Dance	8/20/2021
								Paid Amt: \$820.00
								Check Amount: \$820.00
								Vendor Total: \$820.00
<hr/>								
1397		PAN O GOLD BAKING CO.						
		0717	001	106060			Check	
		E 02	100	770	709	490	000	ES Food Service
								\$107.20
	PO#:		Voucher #:	116270	Invoice	No:	10000521152001	8/5/2021
								Paid Amt: \$107.20
		E 02	100	770	709	490	000	ES Food Service
								\$70.00
	PO#:		Voucher #:	116271	Invoice	No:	10000521144024	8/5/2021
								Paid Amt: \$70.00
								Check Amount: \$177.20
								Vendor Total: \$177.20

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
3481 PMA FINANCIAL NETWORK, INC							
		0717	001		106130		
		E 01	005	110	000 366 000	A. Hafemann 7/29/21 Lunch & Learn	Check \$15.00
PO#: 51802		Voucher #:		116440	Invoice	Invoice No: INV13165	Paid Amt: \$15.00 Check Amount: \$15.00
							Vendor Total: \$15.00
3951 POP UP PARTY RENTAL							
		0717	001		106038		
		E 04	005	570	321 369 000	35" Double Lane Log Mountain Slide	Check \$269.99
PO#: 51802		Voucher #:		116247	Invoice	Invoice No: 7435833	Paid Amt: \$269.99 Check Amount: \$269.99
							Vendor Total: \$269.99
25600 POSTMASTER							
		0717	001		106067		
		E 01	005	110	000 329 000	Com Ed Brochure mailing-postage-in district	Check \$168.73
		E 04	005	505	321 329 000	Com Ed Brochure mailing-postage-in district	\$168.74
		E 01	005	110	000 329 000	Com Ed Brochure mailing-postage-out of district	\$126.11
		E 04	005	505	321 329 000	Com Ed Brochure mailing-postage-out of district	\$126.12
PO#: 51802		Voucher #:		116299	Invoice	Invoice No: POST-Aug21	Paid Amt: \$589.70 Check Amount: \$589.70
							Vendor Total: \$624.93
11072 RADERMACHER FOODS INC.							
		0717	001		106049		
		E 01	128	211	303 401 277	MS Targeted Services	Check \$34.56
		E 01	005	020	000 401 000	Summer Admin Retreat	\$86.81
		E 01	300	810	000 401 000	HS Maintenance Supplies	\$5.75
		E 04	005	570	321 401 000	Kids Co	\$26.83
PO#: 51802		Voucher #:		116285	Invoice	Invoice No: Acct#26200	Paid Amt: \$153.95

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
11072	RADERMACHER FOODS INC.					
	0717	001	106049			
		E 04	005 570 321 401 000	Kids Co		
PO#:	Voucher #:	116286	Invoice	Invoice No: Acct#26211	8/5/2021	Paid Amt: \$24.10 Check Amount: \$178.05
	0717	001	106061			
		E 01	128 211 303 401 277	MS Targeted Services		
		E 01	128 402 740 433 000	MS SPED		
PO#:	Voucher #:	116272	Invoice	Invoice No: Acct#26200	8/5/2021	Paid Amt: \$80.73
		E 04	005 570 321 401 000	Kids Co		
PO#:	Voucher #:	116274	Invoice	Invoice No: Acct#26211	8/5/2021	Paid Amt: \$27.86
		E 04	005 582 165 430 000	Summer Preschool		
PO#:	Voucher #:	116275	Invoice	Invoice No: Acct#23233	8/5/2021	Paid Amt: \$8.30 Check Amount: \$116.89
	0717	001	106131			
		E 01	005 211 320 401 000	AIPAC		
		E 01	005 020 000 401 000	Summer Admin Retreat		
PO#:	Voucher #:	116441	Invoice	Invoice No: Acct#26200	8/27/2021	Paid Amt: \$346.10 Check Amount: \$346.10
	0717	STUD	1881			
		E 27	300 298 301 401 964	Ice Cream		
PO#:	Voucher #:	116449	Invoice	Invoice No: Acct#26200	8/27/2021	Paid Amt: \$28.72 Check Amount: \$28.72
					Vendor Total: \$669.76	
4630	RAKERS, KIIRSTEN					
	0717	001	106104			
		E 01	005 420 740 366 000	July 2021 Mileage-BP Invoiced for 1/2		
PO#:	Voucher #:	116410	Invoice	Invoice No: Reimbursemt	8/20/2021	Paid Amt: \$16.07 Check Amount: \$16.07
					Vendor Total: \$16.07	
20698	RATWIK, ROSZAK & MALONEY, PA					
	0717	001	106132			
		E 01	005 160 000 305 000	July 2021-Administrator Retreat Presentation		
		E 01	005 160 000 305 000	Mileage-Administrator Retreat Presentation		
PO#:	Voucher #:	116442	Invoice	Invoice No: 69386	8/27/2021	Paid Amt: \$1,526.88 Check Amount: \$1,526.88
					Vendor Total: \$1,526.88	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
24638							
REGION V COMPUTER SERVICES							
		0717	001	106050			
		E 01	005	110	302 316 000		Check
		E 01	005	110	000 316 000		
		Fee to Oper Capital				\$1,391.25	
		User Fee				\$5,555.00	
	PO#: 51678	Voucher #:	116287	Invoice	No: 14229	8/5/2021	
							Paid Amt: \$6,946.25
							Check Amount: \$6,946.25
							Vendor Total: \$6,946.25
1192							
RIVER BOTTOM PRODUCTIONS LLC							
		0717	001	106116			
		E 01	300	258	000 305 000		Check
		E 01	300	258	000 305 000		
		May 12&15 2021				\$575.00	
		Sound System Rental				\$100.00	
	PO#: 51972	Voucher #:	116426	Invoice	No: 5/15/21	8/27/2021	
							Paid Amt: \$675.00
							Check Amount: \$675.00
							Vendor Total: \$675.00
3941							
ROUFS, DOMINIC							
		0717	001	106051			
		E 01	128	865	379 520 000		Check
		MS Tile Install 8 Locations				\$12,990.00	
	PO#: 51831	Voucher #:	116289	Invoice	No: 8/1/21	8/5/2021	
							Paid Amt: \$12,990.00
							Check Amount: \$12,990.00
							Vendor Total: \$12,990.00
4242							
SAA							
		0717	001	106105			
		E 04	005	505	321 305 503		Check
		Speech Camp Participants-SA Speech				\$62.00	
	PO#: 51890	Voucher #:	116412	Invoice	No: Speech Camp	8/20/2021	
							Paid Amt: \$62.00
							Check Amount: \$62.00
							Vendor Total: \$62.00
5652							
SCHLINGMAN, MELISSA							
		0717	001	106062			
		B 02	230	000			Check
		Lunch Account Refund Request-Acct#3959				\$150.00	
	PO#: 51845	Voucher #:	116293	Invoice	No: Refund	8/5/2021	
							Paid Amt: \$150.00
							Check Amount: \$150.00
							Vendor Total: \$150.00
25338							
SCOTT COUNTY TREASURER							
		0717	001	106117			
		E 01	005	730	000 379 000		Check
		2nd Quarter 2021 Non-Billable Therapist				\$2,852.20	
	PO#: 51998	Voucher #:	116427	Invoice	No: 22394-10	8/27/2021	
							Paid Amt: \$2,852.20
							Check Amount: \$2,852.20
							Vendor Total: \$2,852.20

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5648 SELECT PRODUCTS COMPANY					
	0717	001	106133		
	E 01	128 211 000 401 381	JMS PBIS Incentives		Check
	E 01	005 110 000 401 000	District Share	\$342.50	
	E 01	005 110 000 401 000	Set Up	\$2,055.00	
	E 01	005 110 000 401 000	Shipping	\$65.00	
	E 01	005 110 000 401 000	Gold Tees S-XL	\$243.52	
	E 01	005 110 000 401 000	2XL	\$1,674.95	
	E 01	005 110 000 401 000	3XL	\$176.61	
	E 01	005 110 000 401 000	Shipping	\$74.56	
	E 01	005 110 000 401 000	Shipping	\$99.82	
PO#: 51804	Voucher #:	116444 Invoice	Invoice No: 50188	8/27/2021	Paid Amt: \$2,706.02
PO#: 51962	Voucher #:	116445 Invoice	Invoice No: 50185	8/27/2021	Paid Amt: \$2,025.94
					Check Amount: \$4,731.96
					Vendor Total: \$4,731.96
4688 SHARKEY, AMY					
	0717	001	106134		
	E 02	005 770 701 820 000	SNA Dues	\$53.50	Check
PO#: 51978	Voucher #:	116443 Invoice	Invoice No: Reimbursement	8/27/2021	Paid Amt: \$53.50
					Check Amount: \$53.50
					Vendor Total: \$53.50
5656 SMITH, AVERY					
	0717	001	106106		
	E 04	005 505 321 305 515	2021 Summer VB	\$50.00	Check
PO#: 51902	Voucher #:	116414 Invoice	Invoice No: Summer VB	8/20/2021	Paid Amt: \$50.00
					Check Amount: \$50.00
					Vendor Total: \$50.00
10214 SOUTHWEST METRO INTERMEDIATE DISTRICT					
	0717	001	106078		
	E 01	998 211 000 390 000	Anderson	\$2,427.30	Check
	E 01	998 211 000 390 000	Brick	\$970.92	
	E 01	998 211 000 390 000	Westphal	\$1,456.38	
PO#: 51888	Voucher #:	116381 Invoice	Invoice No: 3115	8/20/2021	Paid Amt: \$4,854.60
	E 01	300 211 303 390 277	On-Line Learning	\$3,637.72	
	E 01	300 211 303 390 277	Ext Day JHS Seat Based	\$211.80	
	E 01	300 211 303 390 277	Ext Day JHS Ind Study	\$642.00	
PO#: 51889	Voucher #:	116382 Invoice	Invoice No: 3136	8/20/2021	Paid Amt: \$4,491.52
	E 01	005 865 000 390 000	Lewy	\$15,286.85	Check
					Check Amount: \$9,346.12

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:	Vendor Total:
10214								
SOUTHWEST METRO INTERMEDIATE DISTRICT								
	0717	001	106107		Check			
	E 01	005	850 302 305 000	Lease Levy		\$12,560.04		
	E 01	005	790 000 390 000	Safe Schools Levy		\$11,434.57		
PO#: 51907	Voucher #:	116411	Invoice	Invoice No: 3161				
				8/20/2021				
								\$39,281.46
								Check Amount: \$39,281.46
								Vendor Total: \$48,627.58
25711								
STAR GROUP, LLC/NAPA AUTO PARTS								
	0717	001	106063		Check			
	E 01	005	810 000 350 200	Oil Filter-Z-Turn Oil Supplies		\$15.69		
	E 01	005	810 000 350 200	10W40 Qt-Z-Turn Oil Supplies		\$9.18		
PO#: 51824	Voucher #:	116276	Invoice	Invoice No: 805123				
				8/5/2021				
								\$24.87
								Check Amount: \$24.87
								Vendor Total: \$102.85
5665								
STENSLAND, MARIA								
	0717	001	106135		Check			
	E 04	005	505 321 305 515	2021 Summer Volleyball		\$50.00		
PO#: 51870	Voucher #:	116413	Invoice	Invoice No: 808142				
				8/20/2021				
								\$77.98
								Check Amount: \$77.98
								Vendor Total: \$102.85
4083								
STIER TRANSPORTATION SERVICES								
	0717	001	106079		Check			
	E 01	005	760 723 360 000	ESY June 2021 J. Jones		\$1,517.76		
PO#: 51940	Voucher #:	116446	Invoice	Invoice No: Summer VB				
				8/27/2021				
								\$50.00
								Check Amount: \$50.00
								Vendor Total: \$50.00
27877								
STOCKER, ANNA								
	0717	001	106136		Check			
	E 04	005	505 321 305 503	Summer Piano Lessons FY22		\$1,274.00		
PO#: 51923	Voucher #:	116448	Invoice	Invoice No: Piano Lessons				
				8/27/2021				
								\$1,274.00
								Check Amount: \$1,274.00
								Vendor Total: \$1,517.76

Jordan Public Schools Detail Payment Register By Vendor

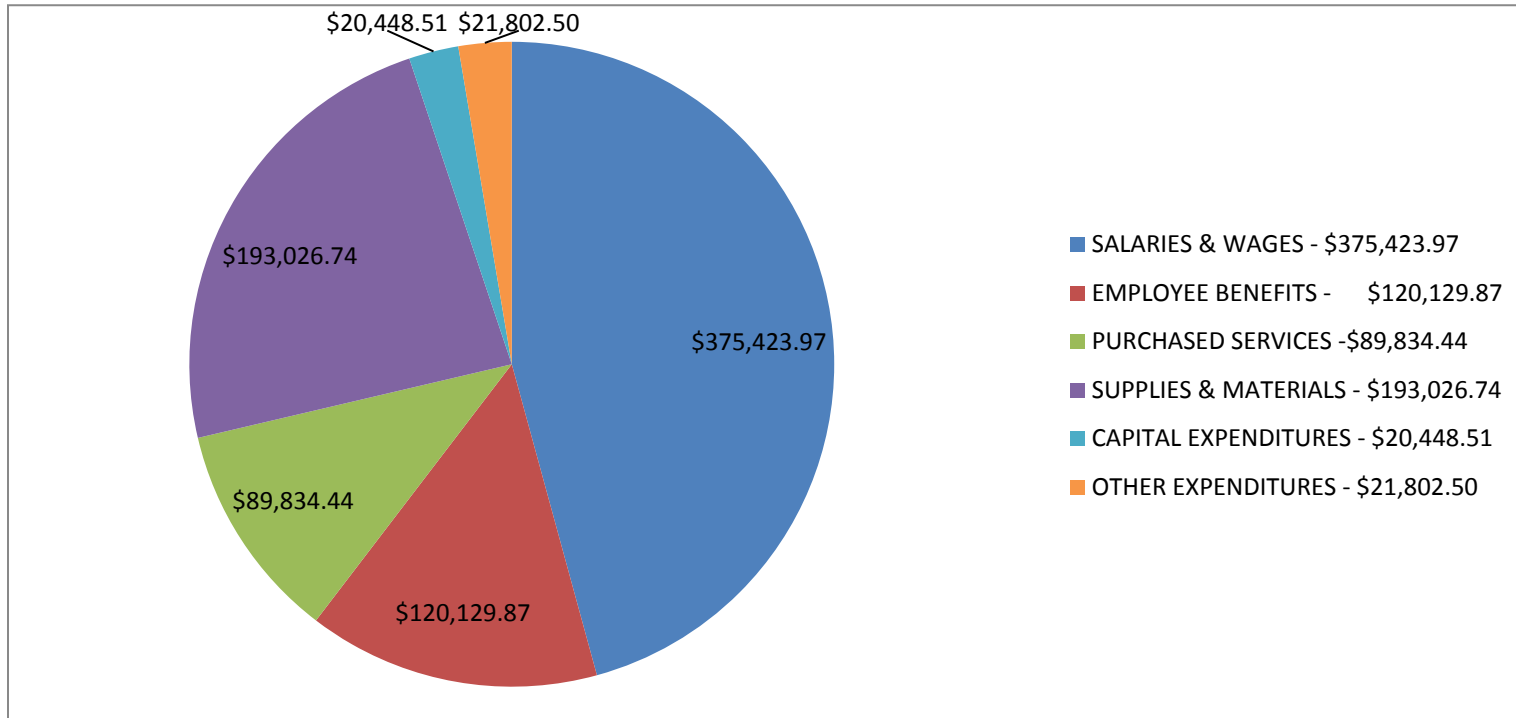
Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4945					
TECH ACADEMY/COMPUTER EXPLORERS					
	0717	001	106041		
	E	04	005 505 321 305 503	Video production & robotics Camp July 2021	Check
					\$2,784.00
	PO#: 51743	Voucher #:	116297 Invoice	Invoice No: 4207	
				8/4/2021	
					Paid Amt: \$2,784.00
					Check Amount: \$2,784.00
					Vendor Total: \$2,784.00
28149					
UNITED STATES TREASURY					
	0717	001	106064		
	E	01	005 110 000 305 000	FY21 Form 941 Corrections	Check
					\$1,119.45
	PO#: 51811	Voucher #:	116277 Invoice	Invoice No: 41-6003790 9/30/20	
				8/5/2021	
					Paid Amt: \$1,119.45
					Check Amount: \$1,119.45
					Vendor Total: \$1,119.45
4570					
VALLEY REHABILITATION SERVICES					
	0717	001	106052		
	E	01	300 292 000 302 000	Scrimmage on 08/21-Girls Soccer Boosters	Check
					\$75.00
	PO#: 51797	Voucher #:	116290 Invoice	Invoice No: 7/29/21	
				8/5/2021	
					Paid Amt: \$75.00
					Check Amount: \$75.00
					Vendor Total: \$75.00
1635					
VISTA HIGHER LEARNING					
	0717	001	106073		
	E	01	300 211 302 406 000	Imagina 4e Spanish Texts	Check
					\$1,155.00
					\$14.17
	PO#: 51669	Voucher #:	116350 Invoice	Invoice No: S1228799	
				8/13/2021	
					Paid Amt: \$1,169.17
					Check Amount: \$1,169.17
					Vendor Total: \$1,169.17
27930					
WAGNER PRESS & GRAPHICS					
	0717	001	106053		
	E	01	300 211 000 305 000	JHS-FY22 Open House Post Cards	Check
					\$101.60
					\$101.60
	PO#: 51812	Voucher #:	116288 Invoice	Invoice No: 34370	
				8/5/2021	
					Paid Amt: \$203.20
					Check Amount: \$203.20

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
27930							
WAGNER PRESS & GRAPHICS							
		0717	001		106074		
		E 01	100	203	000 401 000	JES Window Envelopes	Check \$292.00
PO#:	51808	Voucher #:	116351	Invoice	Invoice No: 34376	8/13/2021	Paid Amt: \$292.00 Check Amount: \$292.00
							Vendor Total: \$495.20
5351							
WRIGHT COUNTY CONFERENCE							
		0717	001		106054		
		E 01	300	292	000 820 300	Conference Dues 2021-2022	Check \$4,000.00
PO#:	51833	Voucher #:	116291	Invoice	Invoice No: FY22 Dues	8/5/2021	Paid Amt: \$4,000.00 Check Amount: \$4,000.00
							Vendor Total: \$4,000.00
18746							
XCEL ENERGY							
		0717	001				
		E 01	100	810	000 330 201	ES	Wire \$11,962.59
		E 01	128	810	000 330 201	MS	\$15,732.76
		E 01	300	810	000 330 201	HS	\$25,983.35
		E 01	005	810	000 330 201	Athletic Complex	\$580.40
		E 04	005	505	321 330 000	ES CE	\$244.13
		E 04	005	505	321 330 550	CERC	\$4,699.39
PO#:		Voucher #:	116417	Invoice	Invoice No: 740415417	8/20/2021	Paid Amt: \$59,202.62 Check Amount: \$59,202.62
							Vendor Total: \$59,202.62
5254							
YOUNG/STEVE							
		0717	001		106080		
		E 01	300	211	000 461 000	ACT Test-FY21 ACT Reimbursement D. Young	Check \$60.00
		E 01	300	211	000 461 000	Writing-FY21 ACT Reimbursement D. Young	\$20.00
PO#:	51924	Voucher #:	116384	Invoice	Invoice No: Reimbursement	8/20/2021	Paid Amt: \$80.00 Check Amount: \$80.00
							Vendor Total: \$80.00
4886							
ZAHLER PHOTOGRAPHY OF ANNANDALE							
		0717	001		106081		
		R 01	128	000	000 619 268	JMS Yearbooks	Check \$2,923.30
PO#:	51707	Voucher #:	116385	Invoice	Invoice No: 535	8/20/2021	Paid Amt: \$2,923.30 Check Amount: \$2,923.30
							Vendor Total: \$2,923.30
							Report Total: \$245,503.98



FUND 01 - EXP GUIDELINE BY OBJECT
SEPTEMBER, 2021





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

September 7, 2021

Board of Education Meeting

Finance Report

September financial reports show activity that has been completed for FY2021-2022 thru August, 2021. 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 August. The Payroll voucher register shows the payroll liability payments that were made in the month of August.

The pie chart shows the expenses by object codes in the General Fund that were paid thru August, 2021. This chart is as current as can be at this time and is for the current year – FY2021-2022.

I am busy working on the upcoming year; as well as starting to go thru the paperwork that needs to be done for the FY2020-2021 audit. The Summer Levy is complete with hopes of having the levy \$s for this board meeting.

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 / Item(s)
Siwek Lumber & Millwork	Run/Walk of the Mill Sponsor	\$200.00
Hometown Bank	Run/Walk of the Mill Sponsor	\$200.00
Frandsen Bank & Trust	Run/Walk of the Mill Sponsor	\$200.00
Clancy’s Bar & Pizza Parlor	Run/Walk of the Mill Sponsor	\$200.00
Ahlbrecht Masonry, Ins	Run/Walk of the Mill Sponsor	\$200.00
Quatmann, Inc	Run/Walk of the Mill Sponsor	\$200.00
Riverland Bank	Run/Walk of the Mill Sponsor	\$200.00
Penney Family Chiropractic	Run/Walk of the Mill Sponsor	\$200.00
Radermacher Foods, Inc	Run/Walk of the Mill Sponsor	\$200.00
Mightycause	Food Shelf	\$45.00
Tina Weierki	Chair	\$130.00
Kelly Raser	Staff Use	Laminator
Hosanna Church	JES	Backpacks/Supplies
Harley Heaven Memorial	Food For Friends	\$4,937.33

The vote on adoption of the Resolution was as follows:

Aye: _____

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

School Board Clerk

Date



EMPLOYEE DATA SHEET

Employee:	Jennifer Menden	Date Offer Accepted:	8/17/2021
Job Title:	LTS - Teacher, Kindergarten	Indicate: Full-time/Part-time/ Seasonal/Temporary	Temporary
Hiring Supervisor:	Melissa Barnett	Location:	Elementary School

PERSONNEL ACTION

New Hire	X	Replacement For	Nicole Dietz	Change		Additional Assignment	
-----------------	---	------------------------	--------------	---------------	--	------------------------------	--

EDUCATION INFORMATION

List below all post secondary education, beginning with the most recent.

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
Minnesota State University	Mankato, MN	Elementary Education	Bachelor of Science, 5/2020	7/17-5/20

List below any certificate(s) or license(s) now held.

<u>Name of Certificate/License</u>	<u>Name of Provider</u>	<u>Date Received</u>	<u>Expiration Date</u>
Elementary Education, K-6	PELSB	7/17/20	6/30/23

RELEVANT EXPERIENCE

List below all relevant experience, beginning with the most recent.

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Shakopee Public Schools	Building Substitute Teacher	Supported the academic and SEL needs of students in general and SPED classrooms in various elementary schools in the district.	2/21-6/21

<u>Beginning Contract Date:</u>	8/23/2021	<u>Ending Contract Date:</u>	10/1/2021
--	-----------	-------------------------------------	-----------

Note: Leave of Absence for Nicole Dietz

Brief Description of Previous Experience: Jennifer has been a building substitute teacher and K-6 distant learning tutor.



**INDEPENDENT SCHOOL DISTRICT #717
TEACHER CONTRACT**

The School Board of Independent School District No. 717 of the State of Minnesota, enters into this agreement, pursuant to M.S. 122A.40, as amended, with **Jennifer Menden**, a legally qualified and licensed teacher who agrees to perform the teaching services prescribed by the School Board or its designated representative as for the 2021-2022 school year.

1. **Basic Services:** Said teacher also agrees to perform related professional services prescribed by the School Board or its designated representative during the school day as defined in the Master Agreement. This contract incorporates and is subject to the provisions of M.S. 122A.40, as amended, and the provisions of the Master Agreement for teachers of this District now or hereafter adopted for the said school year pursuant to the provisions of PELRA, as amended.

2. **Duration:** This contract covers the time period of **8/23/2021** through **10/01/2021**. Dates of assignment are approximate and may change due to licensure requirements and potential changes.

3. **Duty Year:** Teacher duty days and school days shall be those named on the school calendar as adopted by the School Board in accordance with the provisions of the Master Agreement for teachers of this District and the teacher agrees to teach on those legal holidays which the calendar may specify as a teacher duty day or school day.

4. **Additional Assignments:** The teacher may undertake, by separate agreement, the performance of additional work days or other additional assignments beyond the normal service prescribed for the teaching position, for the additional compensation established for such services. Any such additional assignment, and the additional compensation therefor, shall terminate at the end of the school year, and shall not be subject to the provisions of Minnesota Statutes 122A.40, unless otherwise expressly provided herein.

5. **Salary:** In consideration thereof, the School Board agrees to pay said teacher a salary based on the following information:

FTE: 1.0

Lane: BA

Step: 01

Days/Year: 186

Base Salary: \$244.43

Employee Signature: Jennifer A Menden

Board Chair Signature of Receipt: _____

Board Clerk Signature of Receipt: _____



EMPLOYEE DATA SHEET

Employee:	Amanda Ohmes	Date Offer Accepted:	8/17/2021
Job Title:	LTS - Teacher, Special Education	Indicate: Full-time/Part-time/ Seasonal/Temporary	Full-time
Hiring Supervisor:	Chad Williams	Location:	Middle School

PERSONNEL ACTION

New Hire	X	Replacement For	Laurie Schmidt	Change		Additional Assignment	
-----------------	---	------------------------	----------------	---------------	--	------------------------------	--

EDUCATION INFORMATION

List below all post secondary education, beginning with the most recent.

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
William Penn University	Iowa	Elementary (Minor - sped)	5/2004	2002-2004
Kansas State University	Kansas	Criminology		1997-2000

List below any certificate(s) or license(s) now held.

<u>Name of Certificate/License</u>	<u>Name of Provider</u>	<u>Date Received</u>	<u>Expiration Date</u>
Academic/Behavior Strategist	PELSB	7/2000	6/30/2024

RELEVANT EXPERIENCE

List below all relevant experience, beginning with the most recent.

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
SW Metro Intermediate School District	EBD Teacher	Plan for and conduct individualized academic instruction for one-on-one students and small group. Supported other programs when students were in crisis.	2019-2020
Jordan Public Schools	DCD Teacher	Conduct/write new and annual IEP's and evaluations/re-evals. Intakes for new students. Communicating with colleges and parents on a daily basis. Worked on self care activities.	2017-2020

<u>Beginning Contract Date:</u>	8/20/2021	<u>Ending Contract Date:</u>	6/3/2022
--	-----------	-------------------------------------	----------

Brief Description of Previous Experience: Amanda has LTS for SLD teachers and was a Life Skills Teacher in Jordan working with students with various disabilities completing IEPs and evaluations and meeting IEP goals and objectives.



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

INDEPENDENT SCHOOL DISTRICT #717 TEACHER CONTRACT

The School Board of Independent School District No. 717 of the State of Minnesota, enters into this agreement, pursuant to M.S. 122A.40, as amended, with **Amanda Ohmes**, a legally qualified and licensed teacher who agrees to perform the teaching services prescribed by the School Board or its designated representative as for the 2021-2022 school year.

1. **Basic Services:** Said teacher also agrees to perform related professional services prescribed by the School Board or its designated representative during the school day as defined in the Master Agreement. This contract incorporates and is subject to the provisions of M.S. 122A.40, as amended, and the provisions of the Master Agreement for teachers of this District now or hereafter adopted for the said school year pursuant to the provisions of PELRA, as amended.

2. **Duration:** This contract covers the time period of **8/20/2021** through **6/3/2022**. Dates of assignment are approximate and may change due to licensure requirements and potential changes.

3. **Duty Year:** Teacher duty days and school days shall be those named on the school calendar as adopted by the School Board in accordance with the provisions of the Master Agreement for teachers of this District and the teacher agrees to teach on those legal holidays which the calendar may specify as a teacher duty day or school day.

4. **Additional Assignments:** The teacher may undertake, by separate agreement, the performance of additional work days or other additional assignments beyond the normal service prescribed for the teaching position, for the additional compensation established for such services. Any such additional assignment, and the additional compensation therefor, shall terminate at the end of the school year, and shall not be subject to the provisions of Minnesota Statutes 122A.40, unless otherwise expressly provided herein.

5. **Salary:** In consideration thereof, the School Board agrees to pay said teacher a salary based on the following information:


FTE: 1.0

Lane: BA

Step: 01

Days/Year: 186

Base Salary: \$244.43

Employee Signature: 

Board Chair Signature of Receipt: _____

Board Clerk Signature of Receipt: _____



EMPLOYEE DATA SHEET

Employee:	Emma Laffrenzen	Date Offer Accepted:	8/13/2021
Job Title:	Paraprofessional, Special Education	Indicate: Full-time/Part-time/ Seasonal/Temporary	Full-time
Hiring Supervisor:	Chad Williams	Location:	High School

PERSONNEL ACTION

New Hire	X	Replacement For	Danny McDonnell	Change		Additional Assignment	
-----------------	---	------------------------	-----------------	---------------	--	------------------------------	--

EDUCATION INFORMATION

List below all post secondary education, beginning with the most recent.

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
Augsburg College	Minneapolis	Special Education		2015-2017
Minnesota State University	Moorhead, MN	Elementary Ed.		2013-2014
Saint Edwards University	Texas	Education		2012-2013

List below any certificate(s) or license(s) now held.

<u>Name of Certificate/License</u>	<u>Name of Provider</u>	<u>Date Received</u>	<u>Expiration Date</u>

RELEVANT EXPERIENCE

List below all relevant experience, beginning with the most recent.

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Stewartville SSD	EBD Paraprofessional	I worked with EBD and DCD students at the intermediate age level. Helping them in and out of the classroom. We worked on both social and academic skills. I led both small groups and one on one lessons.	2017-2018
School Age Child Care (Rochester)	Program Lead/SNA	I care for all ages from going into kindergarten to 6th grade. I help with behavior plans, following through with the kids, and talking to parents. I am trained in first aid, CPR and I am CPI certified. I am also trained to give medication.	

Brief Description of Previous Experience: Emma has 7 years of working with kids and students with various disabilities. She has a strong focus on behaviors and has shown good leadership skills.



**2021-2022 PARAPROFESSIONAL
NOTICE OF ASSIGNMENT**

DATE: 8/23/2021

NAME: LAFFRENZEN, EMMA

EMPLOYEE ID: 3774

LOCATION: HIGH SCHOOL

FROM: DISTRICT OFFICE

Please carefully review the information below. Sign and return to Katie Pekarna-Damlo in the District Office. If you have any questions please contact Katie Pekarna-Damlo. The School District reserves the right to make any modifications or adjustments in this assignment during the school year as needed.

Position	Hours/Day	Contract Days
<i>Para, Special Education</i>	6.5	180 <i>(Including 5 Paid Holidays)</i>

Schedule	Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
A	2	3	\$16.00	\$0.00	\$0.00	\$16.00



 Employee Signature



EMPLOYEE DATA SHEET

Employee:	Elizabeth Wacker	Date Offer Accepted:	8/13/2021
Job Title:	Paraprofessional, Special Education	Indicate: Full-time/Part-time/ Seasonal/Temporary	Full-time
Hiring Supervisor:	Chad Williams	Location:	Elementary School

PERSONNEL ACTION

New Hire	X	Replacement For	Heather Tessin	Change		Additional Assignment	
-----------------	---	------------------------	----------------	---------------	--	------------------------------	--

EDUCATION INFORMATION

List below all post secondary education, beginning with the most recent.

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
SouthWest Tech. Inst.	Sioux Falls, SD	Marketing	Associates	1993-1995

List below any certificate(s) or license(s) now held.

<u>Name of Certificate/License</u>	<u>Name of Provider</u>	<u>Date Received</u>	<u>Expiration Date</u>

RELEVANT EXPERIENCE

List below all relevant experience, beginning with the most recent.

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Jordan Public Schools	Paraprofessional	Provide supervision at recess and lunch, assisted in classrooms, other duties as assigned	2019-present

<u>Beginning Contract Date:</u>	8/23/2021	<u>Ending Contract Date:</u>	
--	-----------	-------------------------------------	--

Brief Description of Previous Experience: Elizabeth is current a recess and supervision paraprofessional that is being moved to our open sped paraprofessional position



**2021-2022 PARAPROFESSIONAL
NOTICE OF ASSIGNMENT**

DATE: 8/20/2021

NAME: WACKER, ELIZABETH

EMPLOYEE ID: 3635

LOCATION: ELEMENTARY SCHOOL

FROM: DISTRICT OFFICE

Please carefully review the information below. Sign and return to Katie Pekarna-Damlo in the District Office. If you have any questions please contact Katie Pekarna-Damlo. The School District reserves the right to make any modifications or adjustments in this assignment during the school year as needed.

Position	Hours/Day	Contract Days
<i>Para, Special Education</i>	6.75	180 <i>(Including 5 Paid Holidays)</i>

Schedule	Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
A	2	2	\$15.72	\$0.00	\$0.00	\$15.72

Employee Signature



EMPLOYEE DATA SHEET

Employee:	Mitchell Martin	Date Offer Accepted:	8/20/2021
Job Title:	Para, WIN Room	Indicate: Full-time/Part-time/ Seasonal/Temporary	Full-time
Hiring Supervisor:	Melissa Barnett	Location:	Elementary School

PERSONNEL ACTION

New Hire	X	Replacement For		Change		Additional Assignment	
----------	---	-----------------	--	--------	--	-----------------------	--

EDUCATION INFORMATION

List below all post secondary education, beginning with the most recent.

Name of Institution	Location	Major	Degree and Date Received	Dates Attended
Western Technical College	LaCrosse, WI	NA (Generals)	4/2019	9/15-4/18
Metropolitan State University	Minneapolis, MN	Elementary Education	NA	7/19-present

List below any certificate(s) or license(s) now held.

Name of Certificate/License	Name of Provider	Date Received	Expiration Date

RELEVANT EXPERIENCE

List below all relevant experience, beginning with the most recent.

Name of Employer	Title	Nature of Duties	Dates Employed
Jordan Public Schools	Paraprofessional	Supported at-risk students with behavior and academic needs and assisted teachers in school settings with classroom management and instruction.	10/20-6/21
Jordan Public Schools	Kids' Co. Assistant	Supported and supervised students in various activities.	7/14-6/15
Jordan Public Schools	Summer School Assistant and SEL Program Assistant	Supervising students and monitoring student behavior, assisting in teaching social and emotional lessons.	5/15-7/21

Beginning Contract Date:	8/23/2021	Ending Contract Date:	
---------------------------------	-----------	------------------------------	--

Note: The WIN (What I Need) Para will be a part of our MTSS Behavior model and provide students with Tier I and II interventions, strategies and support in the WIN classroom. The Para will create behavior plans to share with teachers and families and monitor the students' progress toward behavior goals. They will also collaborate with the behavior specialist and administration in documenting behavior referrals and provide feedback on the effectiveness of Tier I and II behavior support systems for students.

Brief Description of Previous Experience: Mitchell has had strong experiences with supporting the behavioral and emotional needs of students. He is in a teaching licensure program that will also greatly support the academic needs students might have that may be impeded by mental, emotional or situational roadblocks in their lives.



**2021-2022 PARAPROFESSIONAL
NOTICE OF ASSIGNMENT**

DATE: 8/23/2021

NAME: MARTIN, MITCHELL

EMPLOYEE ID: 2925

LOCATION: ELEMENTARY SCHOOL

FROM: DISTRICT OFFICE

Please carefully review the information below. Sign and return to Katie Pekarna-Damlo in the District Office. If you have any questions please contact Katie Pekarna-Damlo. The School District reserves the right to make any modifications or adjustments in this assignment during the school year as needed.

Position	Hours/Day	Contract Days
<i>Para, WIN Room</i>	7	180 <i>(Including 5 Paid Holidays)</i>

Schedule	Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
A	2	7	\$17.10	\$0.00	\$0.00	\$17.10

Employee Signature



EMPLOYEE DATA SHEET

Employee:	Sarah Mollenhoff	Date Offer Accepted:	8/19/2021
Job Title:	Para, Playground Supervisor	Indicate: Full-time/Part-time/ Seasonal/Temporary	Part-time
Hiring Supervisor:	Melissa Barnett	Location:	Elementary School

PERSONNEL ACTION

New Hire	X	Replacement For	Elizabeth Wacker	Change		Additional Assignment	
-----------------	---	------------------------	------------------	---------------	--	------------------------------	--

EDUCATION INFORMATION

List below all post secondary education, beginning with the most recent.

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>

List below any certificate(s) or license(s) now held.

<u>Name of Certificate/License</u>	<u>Name of Provider</u>	<u>Date Received</u>	<u>Expiration Date</u>

RELEVANT EXPERIENCE

List below all relevant experience, beginning with the most recent.

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Jordan Public Schools	Kids' Company Group Leader	Assist in child care needs of school-age children.	8/2017-present

<u>Beginning Contract Date:</u>	8/23/2021	<u>Ending Contract Date:</u>	
--	-----------	-------------------------------------	--

Brief Description of Previous Experience: Child care experience at Kids' Co.



**2021-2022 PARAPROFESSIONAL
NOTICE OF ASSIGNMENT**

DATE: 8/23/2021

NAME: MOLLENHOFF, SARAH

EMPLOYEE ID: 3377

LOCATION: ELEMENTARY SCHOOL

FROM: DISTRICT OFFICE

Please carefully review the information below. Sign and return to Katie Pekarna-Damlo in the District Office. If you have any questions please contact Katie Pekarna-Damlo. The School District reserves the right to make any modifications or adjustments in this assignment during the school year as needed.

Position	Hours/Day	Contract Days
<i>Para, Playground Supervisor</i>	3.25	180 <i>(Including 5 Paid Holidays)</i>

Schedule	Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
A	1	4	\$16.11	\$0.00	\$0.00	\$16.11

Employee Signature



EMPLOYEE DATA SHEET

Employee:	Katelyn Brown	Date Offer Accepted:	9/2/2021
Job Title:	LTS - Para, Special Education	Indicate: Full-time/Part-time/ Seasonal/Temporary	Full-time
Hiring Supervisor:	Chad Williams	Location:	Elementary School

PERSONNEL ACTION

New Hire	X	Replacement For	Janae Vogel	Change		Additional Assignment	
-----------------	---	------------------------	-------------	---------------	--	------------------------------	--

EDUCATION INFORMATION

List below all post secondary education, beginning with the most recent.

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
Tri City High School	Montgomery, MN	High School Diploma	2020	2016-2020

List below any certificate(s) or license(s) now held.

<u>Name of Certificate/License</u>	<u>Name of Provider</u>	<u>Date Received</u>	<u>Expiration Date</u>

RELEVANT EXPERIENCE

List below all relevant experience, beginning with the most recent.

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Palmer Bus Garage	Bus Paraprofessional	Supporting students to get on and off the bus for safety purposes.	2018-2020

<u>Beginning Contract Date:</u>	9/7/2021	<u>Ending Contract Date:</u>	6/2/2022
--	----------	-------------------------------------	----------

Note: Leave of absence for Janae Vogel

Brief Description of Previous Experience: Katelyn has been a babysitter for 4 years and a bus paraprofessional for 2 years supporting the needs of student to access special transportation.



**2021-2022 PARAPROFESSIONAL
NOTICE OF ASSIGNMENT**

DATE: 9/3/2021

NAME: BROWN, KATELYN

EMPLOYEE ID: 3778

LOCATION: ELEMENTARY SCHOOL

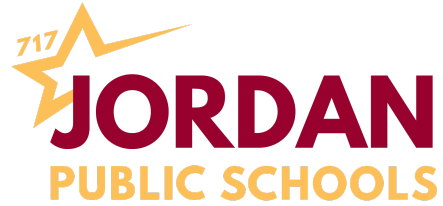
FROM: DISTRICT OFFICE

Please carefully review the information below. Sign and return to Katie Pekarna-Damlo in the District Office. If you have any questions please contact Katie Pekarna-Damlo. The School District reserves the right to make any modifications or adjustments in this assignment during the school year as needed.

Position	Hours/Day	Contract Days
LTS - Para, Special Education	7.75	180 <i>(Including 5 Paid Holidays)</i>

Schedule	Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
A	1	1	\$14.69	\$0.00	\$0.00	\$14.69


Employee Signature



September 9, 2021

Amy Hafemann/Jenna Wendorff

Disposition of furniture

Early Learning Services is in the process of reorganizing the ECFE and preschool areas. There are currently 4 couches in storage that were given to Early Learning Services a number of years ago. They would like to technically dispose of these couches by posting these items for sale as has been done in the past with other equipment/items not used or needed. The reason for selling these items is because they are a bigger couch than what the rooms need and the ELS staff is looking into better options that are more flexible.



Executive Summary: Levy Certification

Amy Hafemann, Finance Director

The 2021 Payable 2022 Levy needs to be Board Certified by September 30th, 2021. This is a process that is completed annually. The MDE's Levy Information System opens in August for districts to enter the following information:

- Health Benefits (OPEB)
- Pupil Transportation
- Elementary Sparsity
- Secondary Sparsity
- Building/Land Lease - current year estimates
- Building/Land Lease - FY2018 actual costs
- Debt Service
- General Community Service

The first Levy Certification Report comes out in early September. Districts have until September 30, 2021 to make any changes/corrections in the Levy System and obtain School Board approval.

The 2021 Payable 2022 Levy as of today shows an overall increase of 8.34% in the General Fund and 6.21% increase in the Community Service Fund. The Debt Service Fund has a decrease of 5.34% for an overall increase of .62%. These numbers may change by the final certification in December, but I don't believe they will change a great deal.

It is my recommendation that the Board approve the Maximum Levy Authority. This is normal, standard practice for most districts around the state and allows our district to take advantage of the maximum allowable funding through state and local sources. It is important to keep in mind that the Jordan School District is ranked 281 out of 330 for total revenue per pupil.

I. COMPUTATION OF 2021 PAYABLE 2022 LEVY LIMITATION BY FUND (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	INITIAL LEVY LIMITATION	LIMITATION ADJUSTMENTS	ABATEMENT ADJUSTMENTS	OFFSET ADJUSTMENTS	TAC/MAX EFF ADJUSTMENT	MAXIMUM LEVY LIMITATION
GEN-RMV VOTER-EXEMP	1,647,316.95	14,337.89-	N/A			1,632,979.06
GEN-NTC VOTER-EXEMP	N/A	N/A	N/A			N/A
GEN-NTC OTHER-EXEMP	972,117.17	44,125.66	N/A			1,016,369.25
GEN-NTC OTHER-GENED						
GEN-NTC OTHER-EXEMP						
TOTAL GENERAL	2,619,434.12	29,787.77				2,649,348.31
COM SERV-EXEMP	135,837.90	164.05				136,009.08
DEBT-VOTER-NONEXEMP	3,295,898.00	185,244.96-				3,110,831.05
DEBT-OTHER-NONEXEMP		.01-				
TOTAL DEBT SERV	3,295,898.00	185,244.97-				3,110,831.05
OPEB-VOTER-NONEXEMP						
OPEB-OTHER-NONEXEMP						
TOTAL OPEB/PENSION						
TOTAL	6,051,170.02	155,293.15-			311.57	5,896,188.44

II. COMPARISON OF 2020 PAYABLE 2021 LEVY LIMITATION WITH 2021 PAYABLE 2022 LEVY LIMITATION (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	2020 PAY 2021 LIMITATION	2021 PAY 2022 LIMITATION	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	2,445,445.15	2,649,348.31	203,903.16	8.34
COMMUNITY SERVICE	128,053.72	136,009.08	7,955.36	6.21
GENERAL DEBT SERVICE	3,286,467.70	3,110,831.05	175,636.65-	5.34-
OPEB DEBT SERVICE				
TOTAL	5,859,966.57	5,896,188.44	36,221.87	.62

III. COMPARISON OF 2020 PAYABLE 2021 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS WITH 2021 PAYABLE 2022 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS:

FUND	2020 PAY 2021 CERTIFIED LEVY + ADJUSTMENTS	2021 PAY 2022 CERTIFIED LEVY + ADJUSTMENTS	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	2,445,445.15	2,649,348.31	203,903.16	8.34
COMMUNITY SERVICE	128,053.72	136,009.08	7,955.36	6.21
GENERAL DEBT SERVICE	3,286,467.70	3,110,831.05	175,636.65-	5.34-
OPEB DEBT SERVICE				
TOTAL AFTER ADJUSTMENTS	5,859,966.57	5,896,188.44	36,221.87	.62



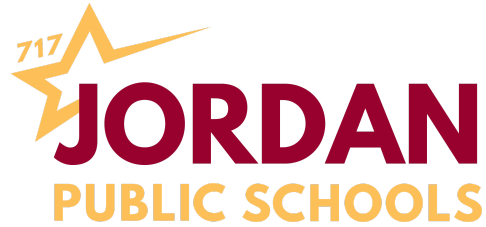
Executive Summary: FY2021-22 & FY2022-23 Snow Plow Contract

Tim Bisek, Facilities Director

After discussion with Jeremy Hentges, he has agreed to do Snow Removal and Salting for the school district for the next 2 years. Jeremy has done a very good job with the snow removal and salting at all of our facilities. He is not going to increase the snow removal rates for the next 2 year; and will only increase the salting if the price of salt increases. I have written it into his contract that we will discuss that salt increase if the need arises and work with him to determine that increase.

Amy also contacted our district auditors to ensure that we could enter into a 2 year contract without going out for bids, and they assured us this was a good thing to do.

It is my recommendation that we stay with Jeremy Hentges for the 2021-22 & 2022-23 school years.



Snow Removal Contract - FY 2021-22 & FY 2022-23

Jordan Independent School District 717, Jordan Minnesota, has snow removal needs for five locations. The locations are:

Jordan CERC
500 Sunset Drive Suite 3
Jordan, MN 55352

Jordan Elementary School
815 Sunset Drive
Jordan, MN 55352

Jordan Middle School
500 Sunset Drive Suite 2
Jordan, MN 55352

Jordan High School
600 Sunset Drive
Jordan, MN 55352

RVEC
100 Hope Ave.
Jordan, MN 55352

- Remove snow at all five building sites.
- Snow Removal Company must place a call to Herb Kohout, Grounds Lead or Tim Bisek, Facility Manager on the day of plowing to confirm snowfall total.
- If an overnight snowfall is at least 1-1/2 inches, the Snow Removal Company should plow the driveways, parking lots and fire lanes. This should automatically be done by the Snow Removal Company. There will be no communication or telephone call from the school district.

- On occasion, the district may want the parking lots, driveways and fire lanes plowed if there is less than 1-1/2 inches of snow. This may be authorized by a telephone call from Herb Kohout, Grounds Lead, or Tim Bisek, Facility Manager.
- The Snow Removal Company will be responsible for salting and sanding all driveways and parking lots as needed to maintain safe walking and driving surfaces. There will be no communication or telephone call from the district. If conditions are questionable, and you wish to have a district opinion, call Herb Kohout, Grounds Lead @ 612-508-7882, or Tim Bisek, Facility Manager @ 651-955-4629.
- The school district's maintenance staff will be responsible for all sidewalks unless the district contacts the Snow Removal Company directly for help on a time and equipment charge basis.
- Weekend snowfalls will be treated the same as weekday snowfalls. Scheduled events occur on weekends and our sites must be plowed.
- The district will provide the contractor with lists of evening and weekend Community Education schedules via e-mail or paper copy.
- The district will notify the Snow Removal Company as soon as possible if school has been closed for the day. Two cell numbers for the company must be given to the district at the start of the contracted season. The company will also have access to two district contacts, currently designated as Herb Kohout, Grounds Lead, or Tim Bisek, Facility Director.
- The Snow Removal Contractor cannot subcontract snow removal to another contractor without written permission from the school district.
- Any damage that is done to the school grounds, signs, sidewalks, curbs, parking lots, etc. must be repaired by the Snow Removal Company in the spring. This repair must take place within 30 days of the district's notice to the Snow Removal Company.
- The district's maintenance staff will use the school's equipment to clear sidewalks.
- Billing will be per lot/per occurrence for plowing or sanding/salting.
- Buildings must be cleared of snow by the following times:

Jordan CERC	3:45am
Jordan Elementary	5:00am
Jordan High School	5:30am
Jordan Middle School	6:00am

RVEC

6:15am

- Lots will be sanded by:

Jordan CERC	4:00 am
Jordan Elementary	5:20am
Jordan High School	5:50am
Jordan Middle School	6:20am
RVEC	6:30am

Jordan CERC 500 Sunset Drive Suite 3 Jordan, MN 55352	<u>\$130.00</u> per 1-½" - 3"
	<u>\$180.00</u> per 3" - 6"
	<u>\$275.00</u> per 6" - 10"
	<u>\$325.00</u> over 10"
	<u>\$2,200.00</u> per season as a company, you may choose to bid it per season
Jordan Elementary School 815 Sunset Drive Jordan, MN 55352	<u>\$350.00</u> per 1-½" - 3"
	<u>\$475.00</u> per 3" - 6"
	<u>\$650.00</u> per 6" - 10"
	<u>\$850.00</u> over 10"
	<u>\$5,600.00</u> per season as a company, you may choose to bid it per season

<p>Jordan Middle School 500 Sunset Drive Suite 2 Jordan, MN 55352</p>	<p><u>\$475.00</u> per 1-½" - 3" <u>\$575.00</u> per 3" - 6" <u>\$725.00</u> per 6" - 10" <u>\$950.00</u> over 10" <u>\$7,600.00</u> per season as a company, you may choose to bid it per season</p>
<p>Jordan High School 600 Sunset Drive Jordan, MN 55352</p>	<p><u>\$575.00</u> per 1-½" - 3" <u>\$775.00</u> per 3" - 6" <u>\$1,125.00</u> per 6" - 10" <u>\$1,375.00</u> over 10" <u>\$10,750.00</u> per season as a company, you may choose to bid it per season</p>
<p>RVEC 100 Hope Ave. Jordan, MN 55352</p>	<p><u>\$150.00</u> per 1-½" - 3" <u>\$225.00</u> per 3" - 6" <u>\$400.00</u> per 6" - 10" <u>\$595.00</u> over 10" <u>\$3,000.00</u> per season as a company, you may choose to bid it per season</p>
<p>Salting of all five lots</p>	<p><u>\$700.00</u> per time <u>\$</u> per season as a company, you may choose to bid it per season</p>

Opening of all five (5) sites if still snowing in morning or end of school day (district will request this on the morning of the snow event)	<u>\$550.00</u> per time basis
Hauling of snow offsite (2 mile max based on need and/or district request)	<u>\$8.00</u> per cubic yard
If at any time the district goes into distance learning and not all services are needed, billing will be as indicated. This will include: <ul style="list-style-type: none"> ● All entrances and exits curb to curb ● Loading Docks - Entirely ● Fire Lanes - Full Width ● Minimal Parking Spots <ul style="list-style-type: none"> ○ At each building as requested ● Salting at all sites as requested 	<u>Plowing for all Sites: \$1,250.00 for 1-3"</u> <u>\$1,700.00 for 3-6"</u> <u>Salting for all Sites: \$500.00 per time</u>

Additional Information:

A. What type of equipment will you be using to remove snow? How many individuals will be removing snow at the individual sites?

- Skidloaders w/ plows
- Small loader w/ snow pusher
- 2-4 pieces of equipment

B. How do you propose to clean the lots and have the buildings open by the time required on the previous page?

- Start early enough and increase resources as needed

C. If you enter into an agreement with the school district for snow removal services, you must provide the school district with a certificate of insurance with a \$2 million aggregate liability and name the school district as additional insured.

Insurance Agent's name:

Insurance Agent's Telephone Number:

Insurance Company Name:

Policy Number:

D. What safety procedures will you follow if it becomes necessary to plow snow when school is in session?

- Slow down
- Be Alert
- Avoid Reversing
- Watch piles for kids playing

E. What are your payment terms?

- 15-30 days from invoice date is preferred
- Invoices are monthly unless requested otherwise

F. The Board of Education reserves the right to reject any and all quotes and waive technicalities.

- Ok

G. For clarification of these specifications, please contact Tim Bisek, Facility Manager @ 651-955-4629 or 952-492-4409.

- I did a drive through with Tim and understand the expectations.

The snow removal prices will remain the same for 2021-22 and 2022-23 seasons as shown above. If the contractor needs to increase the price of salting in the 2022-23 season, the contractor will work with the district as to what that increase will be.

The undersigned hereby declares that his/her proposal is made without improper connection with any other persons making proposals on this same contract and is in all respects fair and without collusion or fraud.

Company Name: _____Jeremy Hentges_____

Address: _____13507 Pribyl Pond Lane, Shakopee, MN 55379

Signature _____

Printed name: _____Tim Bisek_____

Signature: _____

Date: _____

Phone:(_651_)_955-4629_____



Communication Plan 2021-2022

The goal of the Communication Plan is to promote community, staff and parental interaction (along with the Board) to ensure that all people have accurate and complete information about issues regarding our school district.

School Board Communications with Staff and/or Public

- The Meet & Confer committee will meet on 10/20/21, 1/19/22, and 4/20/22 at 3:30pm.
- Board members will participate in an act of service volunteering at three or more events throughout the year. Principals, Director of Communications and the Superintendent will share opportunities with Board Members.
 - Welcoming students, greeting and directing families or other acts at community and staff events as needed.
 - This provides an opportunity to interact with staff and our community.
- Board members will attend staff breakfasts on dates representing the first and last days of the school year. (Workshop Week and End of Year)
- Board members will attend graduation on 5/28/22 at 8:00pm in order to promote positive community relations.
- The Board will welcome student Athletic and Activity groups to be recognized by the board.
- A Candidate's Forum will be held in the fall of a Board election year.
- The Truth in Taxation Meeting will be held in December at a Board Meeting.
- School Board Committees will provide reports to the full Board at Regular Meetings.
 - These reports will be based on which committees met during that particular month and will be listed on the agenda.
 - A list of all committees and their members will be provided.

Leadership Team Communications with Staff and/or Board

- The Superintendent will provide the Board with a weekly campus update via email, monthly Board meeting updates and on-going updates through text, phone conversations or personal visits.
- The Administrative Team will provide progress reports regarding the District's Strategic Plan and other important updates through Administrator Reports submitted for Regular Board Meetings.

- Administrative Team presence at board meetings is only required if they are presenting an Action Item. Board reports will be linked in the Regular Meeting Agenda. Board members will email the director or principal and copy the Superintendent with any questions or clarifications. Celebrations that board members would like to share can be shared during individual board member reports.
- Please see below for times when the Administrative Team will be present at Board Meetings.
 - January:
 - Kindergarten Registration Update
 - MS/HS Registration Update (Principals)
 - Board and Administrative Retreat (Admin Team)
 - March:
 - Budget Workshop (Admin Team)
 - July/August:
 - Handbook Approval (Principals)
 - Other action items and important topics as needed
- Principals will also provide weekly newsletters, including building events, and email them as a PDF to staff, Board members, and the Superintendent.

District Communications with Staff and/or Board

- The District Office will send notification of the release of the Board Agenda via Boardbook, and the preliminary, unapproved minutes from each Board meeting to all board members and district employees immediately after they are word processed and proofed by the Superintendent, Board Chair, and Board Clerk.
- The Superintendent will communicate with staff and community regularly through a variety of venues.

District Communications to Public

- The District will continue to build a positive relationship with the newspaper staff. The District will provide community information and updates throughout the year.
- The District Office will send an email to the Jordan City Administrator with a link to the Board Meeting Agendas when the Board Packets are released.
- The District will market itself in social media, the District website, through the Jordan Journalist, and via the Jordan Independent.
- The District will work cooperatively with the Jordan Booster Club and Jordan Education Foundation to provide guidance, vision, and support.

Jordan Staff and Board Members will follow these communication guidelines to the extent possible based on health and safety, scheduling and any unknown considerations.

September 13, 2021 Board Report

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

Back to School Updates:

- We are back! Thank you to our staff for their hard work to prepare for our students and to our families for partnering with us this school year!
- Open House events were extremely well attended and felt like a celebration.
- The first weeks of school have gone very smoothly.
- We remain committed to mitigation strategies in minimizing Covid-19 cases and monitoring local and school data.
 - Families will see "signs and symptoms" notifications if there is a possibility of an exposure to a positive case that is not within their household.

Minnesota Department of Education Update:

- MDE recently updated its timelines for Academic Standards. The *new* full implementation schedule is:
 - Physical Education: 2023-24
 - Arts: 2023-24
 - Science: 2024-25
 - English Language Arts: 2025-26
 - Social Studies: TBD (likely 2026-27)
 - Mathematics: TBD (likely 2027-28)
- Districts may implement earlier if they desire and MDE will continue to support districts as requested.

Heimatfest Update:

- Jordan Public Schools is involved in many events including Run of the Mill 5K and Family Fun Run through Community Ed. Our staff participates in the parade, and some staff volunteer at the burger stand with the Commercial Club.
- We are so fortunate to be in a great community with involved citizens!

Jordan Educational Foundation Update:

- Each month the Jordan Education Foundation meets and discusses the best ways they can support the mission of the Foundation.
- The mission of this organization is to engage the community to enhance the education of ISD717 students and staff through grants and three foundation scholarships for graduating High School seniors.
- Parallel to excellent organizations like Jordan Dollars for Scholars and the Jordan Booster Club, they provide a great support for unique needs of students and staff within our school community. A great example last school year was a grant that provided microphones to help students hear and learn better in a middle school classroom.

- It is important to share that JEF will be holding a Give Like Jiv event at the September 17th Hubman football game. As you are aware Jiv Pauly is the founder of this wonderful organization.
- Community members that want to get involved and learn more can reach out to the district office for information or follow their page on Facebook, Jordan Education Foundation- MN.

Enrollment Update

- As of September 1, 2021 our 21-22 [EC-12 monthly enrollment](#) was 1842 students.



**High School Board Notes
September 13, 2021**

Improve Student Achievement, Learning and Career and College Readiness

- Each day during SNAP (advisory), students will use the 25 minute period to study, get help from teachers, make up tests and quizzes, or meet with specific groups (i.e. SADD, Student Council, etc.) After consultation with staff we adjusted the focus of each day.
 - M--Quiet Study Hall, no passes, work to help students plan for the week
 - T--Ramp Up to Readiness
 - W--Standard Day (meetings)
 - TH--Social-emotional focus (meetings)
 - F--Standard Day (meetings)
- On Tuesdays during SNAP, teachers will present the Ramp Up to Readiness curriculum.
- During study halls, students will be allowed to leave and work in the Media Center(if available) if they need to work on group projects or would like to study in groups. It has great collaboration spaces and this year we are able to staff it with a teacher every hour except one.
- We look forward to year five of the Summit program and a new partnership for our Healthcare class with Oak Terrace Senior Living. Introduction to Education has field trips coming up soon. Building and trades is working on completing some small cabins.

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

- Teachers updated their emergency folders with current phone numbers, and procedures were reviewed during staff workshop week. We have completed our first fire drill and will work on our Emergency action plan with students the week of the 7th.
- The FOCUS orientation for freshmen is a great opportunity to connect on a more personal level with the 9th grade students. Staff do a great job of welcoming them into the auditorium and participating in community building activities with them.
- Each grade level spent time this week meeting and identifying students that had a good week. Then teachers called or emailed home to share the good news with families.

Improve Community Connection, Satisfaction, and Engagement

- Open House was well attended, especially at the freshman and sophomore level. Based on the number of students who had pictures taken, we had about 470 students attend. There was great energy in the building. Jason Arras was not able to present at his scheduled time, we will look to bring him back at a different date. We will continue to offer speakers for our parents and guardians. The new format with food trucks and a true open house format was positively reviewed.
- The relationships built with food vendors was excellent and led to some donations from them.
- Homecoming will be the week of September 27th. The homecoming parade will be during the day on October 1st. The football game and dance will also be on Friday night, October 1st.

- We are working with NAMI to have Renee Labat come back and present on mental health to our parents.

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

- In cooperation with our whole staff during workshop week, we set student achievement goals for the 2021-2022 school year.
- Teachers will submit personal professional goals or their “One Word” this week.
- Teachers worked hard during workshop week to prepare for the school year. Excellent professional discussion took place to help instruction. Much of the time was focused around activities that could improve grading practices, classroom procedures, and building student relationships.
- We are very excited to have our new staff in place and look forward to their contributions.

**Jordan Middle School Board Report
September 13th, 2021**

Improve Student Achievement, Learning and Career and College Readiness

- Successfully started the school year. Students spent the first two hours of each day in advisor: Purpose of this time was to:
 - Focus on relationships, connections and community building.
 - Reestablished behavioral expectations for the school year.
 - Reestablished academic expectations for the school year.
- Planned and hosted final flex day training for staff. Focus of the flex days were on building positive relationships with students, family communication, grading and syllabus work.

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

- Reviewed historical assessment data as teams and will finalize building goals based on data.
- JMS will continue to focus on effective Tier 1 instructional strategies.
 - Culturally responsive teaching/pedagogy continue to be modeled to equip staff to reach all learners at all tiers of instruction.
 - PBIS committee continues planning and implementation of best practice approaches to address student needs.
 - MTSS committee continues to plan for identifying and intervening with struggling students.

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

- Planned and carried out back to school workshop week for Jordan Middle School staff.
 - Reviewed theme for the year (Together we LEAP)
 - Reviewed Staff and Parent/Student Handbook for the 2021-2022 school year.
 - Reviewed PBIS building expectations
 - Reestablished foundational expectations for the year.
- Interviewed and filled all open staffing positions
- The team completed the 2021-2022 master schedule including special education schedules.

Improve community connections, satisfaction, and engagement

- 6th grade team is moving forward with planning for Wolf Ridge Trip. We recently received an email from Wolf Ridge about struggles they are encountering.
 - Wolf Ridge will continue as it has in previous years with plans to address the concerns outlined such as bringing a nurse.
- Current 7th grade students will attend Sand Creek Adventures and use the money they fundraised as 5th graders.
- Hosted 5th grade students on August 18th for Jumpstart. Special thanks to the staff involved and our WEB leaders for making the day a huge success!
- Hosted JMS & JHS Family Resources Night (Open House) on Wednesday, August 25th. Special thanks to all involved in the planning of this great night!

Jordan Elementary School Principal Update September 13, 2021

We have had a wonderful start to the school year! It's been awesome seeing everyone back in their regular classrooms filled with smiles, laughter and joyfulness about being back to a somewhat 'normal' start to the school year. Our staff has knocked it out of the park by providing a safe and welcoming environment for all of our learners. Our One Word for the school year is **UNITE**, and our staff has definitely demonstrated that throughout the first week of school.

Below is an executive summary of what we have done in preparation for the start of the school year and the work coming up in September to address the JPS Strategic Plan:

Improve student achievement, learning and career and college readiness

- Collaborated with Amy Hafemann, JPS Finance Director, on the completion of the Title I and II grants that help fund staffing and instructional needs for programs related to supporting at-risk students in reading and math.
- MTSS Academic team will collaborate on Sept. 9th to revise our process and plan for supporting Tiers I, II and III in the areas of Reading and Math. This committee will facilitate training sessions for the rest of the teaching staff this year starting at our first early release day on Sept. 24th.
- Teachers continue to implement culturally responsive pedagogy practices to ensure we are meeting the diverse academic and social-emotional learning needs of our students.
- Ms. Sarah Miller, JES Behavior/CRP Specialist, Mr. Malik Peer, JPS Equity Specialist, and Mr. Mitchell Martin, JES WIN Para, are working with teachers in developing collaboration contracts in classrooms and reviewing RAC (Recognize, Acknowledge, and Connect) language with students.

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

- JES staff will be creating academic and SEL building goals at our Sept. 15th staff meeting based on school-wide data from spring 2020.
- Students in grades K-4 will be completing benchmark assessments in Reading and Math the week of Sept. 13th. This data will be used to guide instruction as well as inform support staff as to the specific academic and programming needs of students.

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

- Staff continue to review health and safety protocols with students making sure they thoroughly wash their hands and clean their learning spaces and materials throughout the school day.

- Reviewing arrival/dismissal and lunch procedures with staff and collecting feedback on ways to be more efficient.

Improve community connections, satisfaction, and engagement

- We welcomed 127 Kindergarteners for their first official day of school this past week. Many of our Ks are saying how much they love being at school which is a testament to the partnerships we have between our staff and families.
- Sent Back to School communications to families to share important information for the start of the school year.
- Provided tours and phone correspondence to new families who have moved to Jordan or are open-enrolling from other districts.
- Working with Scott County Family Resource Center to offer various health and community services and programs to families.
- Received a donation of over 70 backpacks filled with school supplies from Hosanna Church in Shakopee.
- Received donation from "Harley Heaven Memorial Motorcycle Ride" in the amount of \$4937.33 to put towards our Food for Friends Backpack program, which is now being organized by Every Meal.

Executive Summary
Director of Teaching and Learning
September 2021

PRIMARY FOCUS = SEE, Professional Development, and Back-to-School

Overarching Framework for Staff Development Goals: This year's priority is again focusing on fostering teaching strategies that support a 21st century curriculum coinciding with today's reality of COVID learning loss and challenges.

Improve Student Achievement, Learning, and Career and College Readiness

Southwest Metro's E-Learning Enterprise (SEE)

- Southwest Metro's E-Learning Enterprise is Jordan's Virtual Option for the 2021-2022 school year.
 - **Informational Resource** -- The Jordan [website](#) has also been updated with this online option and information.
 - Currently, we have approximately 33 students joining SEE for at least the first semester of the school year.
 - Orientation for Jordan families enrolling in SEE took place during back-to-school open house on Wednesday, August 25, 2021, from 5-6:00pm in the Jordan Middle School. SEE staff were also in attendance to help the enrollment process and answer any questions.

Introduction to Education

- Currently 22 students are enrolled in Introduction to Education. Because of potential changes with PELSB, Normandale has had to change some policies and procedures regarding the courses. I have been working closely with Normandale to implement these changes in our course curriculum. There also has been quite a bit of changeover in leadership at Normandale, so I am continually "re-selling" our program to the new leadership. We are unique in that we offer the combined course; so far, the new leadership has been supportive of our course offering!
 - Note -- Introduction to Education is actually two college courses combined -- EDUC 1101: Introduction to Education (4 credits) and ENGC 1101: College Writing (4 credits).

Professional Development

- This year's staff development focus is to bridge the direction and progress of the district preCOVID with what education has transformed into during COVID, learning loss, and challenges of the last school year.
 - **Learning Target - Staff will implement teaching strategies throughout MTSS Tier One Instruction that support best practices to meet the various needs of all learners.**
 - Feedback from staff regarding this year's Summer Flex Workshop and Back-to-School workshop schedules was great! Teachers appreciated classroom work time and shifting the focus of workshop week to start at the building level and then move to the district level.

Professional Development Google Classroom Course for Teachers

- Like last year, I am again creating a staff Google Classroom to offer ongoing professional development opportunities. The purpose of the professional development folder is to house general Professional Development information for teacher use and to offer self-paced learning modules for license renewal and general staff development.
 - **Purpose:** The purpose of the CEU learning modules is to provide ongoing and flexible Professional Development to help teachers continually grow and meet the licensure requirements.
 - **Licensure Requirements:** 125 Hours of Continuing Education is required for re-licensure. Some of these hours are required to come from the following topic areas:
 - Positive Behavior Interventions; Accommodation, Modification, Adaptation of Curriculum, Materials and Strategies; Mental Illness; Suicide Prevention, Reading Preparation; English Language Learning; and Cultural Competency

World's Best Workforce and Achievement & Integration

- While the full World's Best Workforce (WBWF) plan is a multi-year strategic roadmap, each year, districts develop a WBWF Annual Report, engage in an annual public meeting with stakeholders, and release the annual report publicly on district websites. The annual report and annual public meetings are focused on the strategies and initiatives that the district engaged in to meet the goals and the progress made on those goals in the prior school year.
 - Building teams created specific goals aligned to WBWF requirements, and I am working to create the progress report based on last year's goals and ultimate attainment of these goals.
 - WBWF will be the topic of the first Curriculum and Technology Advisory Council meeting to garner that public engagement.

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

MCA Results

- MCA results from the 2020-2021 school year were released last week. As anticipated, our scores mimic results across the state. In discussing the results, Educational Commissioner Heather Mueller stated, "The state assessment results confirm what we already knew -- that the COVID-19 pandemic has disrupted our students' learning, and they need our help to recover."
- In Jordan, our student growth needs and understanding many of the learning *LEAPS* our students made, are a constant focus of district MTSS conversations and practices to make sure we are meeting the needs of all our learners.
- Jordan MCA Results [Summary](#)

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

District Staff Development

- The first 2021-2022 District Staff Development meeting took place during fall workshop week. The focus of this group is to be a voice for building committees at the district level.
- [Meeting Agenda](#)

Improve Community Connection, Satisfaction, and Engagement

Curriculum and Technology Integration Advisory Council --

- Information Available on the Website - <https://www.jordan.k12.mn.us/domain/60>
- There has been more interest in joining the council this year! I am hoping for some insightful and productive conversations! Based on prior attendance, volunteer, and recommendations, and in order to foster new members, I will be using multiple avenues to reach out to people to continue serving on the committee and to garner new members.
- **The first meeting invite went out last week; however, due to a federal holiday, the first meeting date had to be rescheduled for Monday, October 4, 2021 (instead of the 11th).**

COMMUNITY EDUCATION 9/13/2021 BOARD REPORT

Director's Message:

These are exciting and busy times, school is back in session, fall catalog is out and classes are filling up. I am excited for this school year to kick off with so many opportunities. This has been a rough year and a half and we are excited to move forward. Fall recreation classes are starting up and the numbers are looking good. We have many enrichment classes available including our art clubs happening at the elementary and middle school.

Run Of The Mill

This week Community Education will host the Run of the Mill as a part of Heimatfest. Our numbers are down a bit but we remain optimistic for race day registrations. Don't forget our family Fun Run happening as well.

Senior Programming

We are excited to bring back our partnership with the Senior Citizens Club in Jordan. We will be offering free coffee talks for our senior population. Each month will have a different topic to inform and benefit our seniors of the community. September will feature Ron Holbeck speaking about Severe Weather. This will be a discussion on weather threats in Scott County, to include how to identify and prepare for those threats. The talk will also include historical perspective on natural hazards in Scott County. We are hoping for a great turn out on September 16, 10:00 am at the Schule Haus.

Kids Co/Early EdVentures:

We currently have a waitlist at this time until we are able to secure additional staff. Numbers are back to "pre covid" after school numbers. Early Ed has 30 students registered. Kids Co has roughly 100 registered.

Early Explorers Preschools

Our 4/5 classes are full at this time. We will wait to see if we add another class if the wait list is big enough. We have a couple spots left for our 3/4s.



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

STEVEN JENSEN
Director of Community Education and Recreation
sjensen@isd717.org

ECFE

We have the majority of our classes running for the first fall session. We do not have any babies registered.



Communications and Marketing Monthly Summary (09/08/2021)

Elise Pickle

Projects Completed / Highlights:

- Created and sent communications for Annual Verification to all families.
- Created checklists for JHS, JMS and JES Back-to-School Open House/Conferences.
- Created and sent reminders to families for JMS and JHS Open House.
- Added JES Back to School Conference sign ups to the website.
- Sent Kindergarten teacher assignments and conference sign up emails.
- Wrote talking points for August KCHK interview.
- Updated Health and Safety section of the website for the 2021-22 school year.
- Updated JHS Jordan Pride postcards.
- Created flyers for fall ECFE classes.
- Presented Communications updates to policies and procedures during staff workshop week.
- Created and presented a Communications, Public Relations and Marketing overview for the JHS Intro to Ed class.

Events Attended for Photography Needs:

- Jump Start to JMS
- MS and HS Orientation
- Freshman FOCUS
- Kick Start to Kindergarten
- 1st Day of School for Grades 1-4

Projects / Events In-Progress:

- Updating website with changes for 2021-2022 school year.
- Assist Special Services with updates for the SEAC brochure and adding resources to the website.
- Updating outdated signage throughout JES.
- Designing signage for JHS Office and JMS Front Entry.

- Creating communications plans for athletics, and potential crisis communications scenarios.
- Winter Community Ed Brochure - will be delivered to homes the week of December 13.

Ongoing (Daily/Weekly Activities):

- Meeting with district leadership to determine upcoming communication needs.
- Send any required COVID communication on behalf of the district nurses and Chad Williams.
- Craft district messaging.
- Manage content for District [Facebook](#), [Twitter](#), [Instagram](#), and [YouTube](#) as well as the [Staff Development Twitter](#) account.
- Continual maintenance of District [website](#) and Smartphone App.
- Maintain updated postings for lighted marquee sign.

Nutritional Services Director's Report

9/9/2021

It has been an exciting and busy first few weeks in my new position! I am extremely excited to have this opportunity to make Jordan Nutritional Services the absolute best it can be.

September Highlights

- We have had two new Kitchen managers start in the last month. Stacie Gander at the elementary school and Maya Buss at the middle school. Both are adjusting very well and bring a great, positive attitude to their kitchens.
- Grab & Go Breakfast, which began in March of 2021, has returned to the elementary school. Grab & Go Breakfast was rolled out for the first time at the middle school the second week of school and is starting off well!
- Changes were made within the middle school kitchen to now offer the salad bar as a part of every meal served rather than as a separate meal. This has also streamlined our service between the middle school and high school which now offer the same daily options for lunch
- A system of handing out and returning lunch cards to WIN teachers was also implemented at the middle school with the goal of helping students to keep track of their card so kitchen staff can move them through the lunch line efficiently

Upcoming projects

- Grab & Go Breakfast rollout at the high school
- Simplified and unified menu throughout all three schools
- SEE meal pickup rollout

OUR MISSION

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

Board Meeting 9.13.21

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness:

- Workshop week went very well! We had great training opportunities for all staff. Most of our special education teachers, paraprofessionals, and itinerant staff schedules are set and ready for service for our students B-21!
- The first week of school went great for our staff and students. Teachers are geared for a great year and are getting to know their students and making sure IEP needs are being set for this school year.
- Our SOAR students (ages 18 – 21) started on September 7th in Belle Plaine! Students are excited to be back in person and are ready to learn!

Improve Community Connection, Satisfaction, and Engagement

- On Friday, August 20, 2021, the American Indian Parent Advisory council met to review budget plans for the 2021-2022 school year. The council discussed the possible activities and supports needed this school year for our identified American Indian students. The next step is to complete the required Aid Application that is due November 30, 2021.

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

- All my monthly meetings have been set and agendas have been sent out to the different staff I meet with monthly. My monthly meetings will consist of meeting with ADSIS teachers, SOAR transition staff, paraprofessionals, nurses, OT and PT's, building sped departments, mental health team, and EL staff.

Be Fiscally Responsible and Maintain Quality Facilities

- The Title III funding and CEIS application has been approved and set for the 21-22 school year. Title III funding will be used for EL services. CEIS will allow the district to use 15% of our special education federal dollars to cover the salary/benefits of one of our intervention teachers at JES.
- Amy Hafemann and I will be meeting this month to review our special education budget for the 21-22 school year as our district federal dollars have been made accessible the last week in August.

2021 Board Committee & Liaison Assignments

Standing Committee Assignments

Committee Name	School Board Member
Budget/Finance	Deb Pauly, Ryan Dahnert, Sandy Burke, Connie Hennen, Lauren Pedersen, Sara Lehnen, Molly Monyok
Calendar	Lauren Pedersen
City/School	Deb Pauly, Ryan Dahnert, Lauren Pedersen
Communications	Sandy Burke, Lauren Pedersen
Community Education/Recreation/Joint Powers	Lauren Pedersen, Sara Lehnen
Curriculum & Technology Integration Committee	Deb Pauly, Connie Hennen, Sandy Burke (Student Board representative)
Facilities	Deb Pauly, Ryan Dahnert, Molly Monyok
Meet and Confer/Continuing Education/Staff Development/Personnel	Deb Pauly, Ryan Dahnert (alternate - Connie Hennen)
Negotiations	Deb Pauly, Ryan Dahnert (Alternate - Lauren Pedersen)
Policy	Deb Pauly, Sandy Burke, Sara Lehnen

Liaison/Points of Contact and Ad-Hoc Assignments

Committee Name	School Board Member
American Indian Parent Advisory Council (AIPAC)	Sandy Burke (alternate - Deb Pauly)
Booster Club	Sara Lehnen (alternate - Lauren Pedersen)
Education Foundation	Connie Hennen, Molly Monyok
Legislative	Deb Pauly
MSHSL	Deb Pauly
SCALE	Ryan Dahnert (alternate - Deb Pauly)
SCSC/Metro ECSU	Lauren Pedersen (alternate - Sandy Burke)
Special Education Advisory Council (SEAC)	Connie Hennen
SW Metro Intermediate District	Deb Pauly (alternate - Molly Monyok)

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.