



Jordan School District #717  
Regular Meeting Agenda

Monday, February 14, 2022 at 6:30 PM  
Regular Meeting  
CERC Multi-purpose Room  
500 Sunset Drive; Suite 3  
Jordan, MN 55352

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1. Call to Order	
2. Pledge of Allegiance	
3. Roll Call	
4. Consideration of Agenda	
5. Jordan Pride Awards	
6. Public Comments	3
7. Consent Agenda	
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2. Monthly Finance Reports	11
3. Donations	48
4. Teacher Seniority List	49
5. New Hire - Long Term Substitute Special Education Teacher - Pauline Sohler	55
6. New Hire - Long Term Substitute Business Teacher - Chania Ruehling	57
7. New Hire - Special Education Paraprofessional - Julie Lowy	59
8. New Hire - Special Education Paraprofessional - Alyshia Angileno	61
9. New Hire - Special Education Paraprofessional - Cassidy Hartmann	63
10. New Hire - Building Administrative Assistant - Annie Mattson	65
11. Resignation - Spring Play Assistant - Jessica Barnd	
12. Resignation - Special Education Paraprofessional - Chania Ruehling	
13. Resignation - Baseball Coach - Drew Sinke	
8. Action / Discussion Items	
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3. PreK Programs Update & PreK Video	80
4. Executive Summary - Harmonix Out of State Travel Request	96
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8. Communication Specialist's Report	109
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10. Special Services Director's Report	113
11. School Board Member Reports / Committee Reports	115
10. Adjourn Regular Meeting	



### Request to Address the School Board

According to School Board Policies 206 & 207, if a citizen wishes to speak to the School Board about an agenda item, the Superintendent’s office must be notified. 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 [jfremming@isd717.org](mailto:jfremming@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 the 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.**

\_\_\_\_\_  
School District Clerk

\_\_\_\_\_  
Date



Jordan School District #717  
Organizational Meeting Minutes  
Non-Board Approved Minutes

Monday, January 3, 2022 at 6:30 PM  
Organizational 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 6:35pm.
2. Pledge of Allegiance
3. Roll Call
  - Present: Deb Pauly, Ryan Dahnert, Sandy Burke, Connie Hennen, Lauren Pedersen, Sara Lehnen, Molly Monyok
4. Consideration of Agenda
  - Motion to approve the agenda made by S. Burke, seconded L. Pedersen Passed 7-0
5. Jordan Pride Awards
  - Lauren Pederson: MSBA Director's Award
  - Molly Monyok: MSBA Leadership Development Certificate
  - Sarah Lehnen: MSBA Leadership Development Certificate
6. Organizational Meeting
  - 7.1 2022 Organization of the Board
    - The board read the code of ethics aloud.
    - 1. Elections Nominated and Elected by Acclamation

1.1	Chairperson	Deb Pauly
1.2	Vice Chair	Ryan Dahnert
1.3	Clerk	Sandy Burke
1.4	Treasurer	Connie Hennen
    - 2. Establishments

2.1	Treasurer's Bond	\$100,000
2.2	Depositories	Frandsen Bank, Riverland Bank, MSDLAF, Hometown Bank, MN Trust
2.3	Newspaper	Jordan Independent
2.4	Investment Authority	Superintendent & Finance Director
2.5	Meeting Day & Time	2 <sup>nd</sup> & 4 <sup>th</sup> Monday at 6:30pm

- 2.6 Legal Counsel Ratwik, Rozak, and Maloney, P.A.
- 2.7 Legal Counsel Authorized Contacts Superintendent and Chairperson
  - Motion to approve the Establishments made by S. Burke, Seconded R. Dahnert Passed 7-0
- 3. Board Member Compensation
  - 3.1 Member \$2,500
  - 3.2 Chairperson \$ 500
  - 3.3 Vice-Chairperson \$ 300
  - 3.4 Clerk \$ 300
  - 3.5 Treasurer \$ 300
  - 3.6 Meetings \$125 for half day / \$225 for full day
    - Motion to approve the compensation made by R. Dahnert Seconded M. Monyok Passed 7-0
- 4. The District delegates authority to make electronic funds transfers to the District's Finance Director.
  - Motion to approve made by S. Burke, Seconded R. Dahnert Passed 7-0
- 7.2 2022 Committee Assignments
  - Budget/Finance: Whole Board
  - Calendar: L. Pedersen
  - City/School: D. Pauly, R. Dahnert, L. Pedersen
  - Communications: S. Burke, L. Pedersen
  - CE/Rec/Joint Powers: L. Pedersen, S. Lehnen
  - Curriculum & Tech.: D. Pauly, C. Hennen, S. Burke
  - Facilities: D. Pauly, R. Dahnert, M. Monyok
  - Meet & Confer/Cont. Ed./Staff Dev./Personnel: D. Pauly, R. Dahnert, Alt. C. Hennen
  - Negotiations: D. Pauly, R. Dahnert, Alt. L. Pedersen
  - Policy: D. Pauly, S. Burke, S. Lehnen
  - Education Foundation: C. Hennen, M. Monyok
  - SCALE: R. Dahnert, Alt. D. Pauly
  - SCSC/Metro ECSU: L. Pedersen, Alt. S. Burke
  - SW Metro: D. Pauly, Alt. M. Monyok
- 7.3 Point of Contact and Ad-Hoc Committees
  - American Indian Parent Advisory: S. Burke
  - Booster Club: S. Lehnen
  - Health & safety: S. Burke
  - Legislative: D. Pauly
  - MSHSL: D. Pauly
  - Special Education Advisory Council: C. Hennen
  - Region V/SCSC/Metro ECSU: L. Pedersen
  - School Board moves to appoint the above as noted motioned by R. Dahnert, Seconded C. Hennen Passed 7-0
- 7.4 2022 Board Calendar
  - The board reviewed the 2022 calendar.
  - Motion to have meeting on Columbus Day 10/10/22 made by L. Pedersen, Seconded S. Lehnen Passed 7-0
- 7.5 2022 Confidentiality and Conflict of Interest Policy and Disclosure Form
  - This is an annual requirement for school board members.

- 8. Consent Agenda
  - 8.1 Minutes
    - 12/13/21 – Regular
  - 8.2 New Hire - District Office Administrative Assistant / MARSS Coordinator - Jamie Fremming
  - 8.3 Resignation - ES Paraprofessional - Tiffany Valle
- 9. Action / Discussion Items
  - 9.1 Review and Act on 2021-23 Paraprofessional Agreement
    - Motion to approve the Paraprofessional Agreement made by R. Dahnert, Seconded M. Monyok Passed 7-0
- 10. Adjourn Regular Meeting
  - Motion to adjourn the meeting at 7:03pm made by R. Dahnert

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

\_\_\_\_\_  
Date



Jordan School District #717  
Special Meeting Minutes  
Non-Board Approved Minutes

Monday, January 10, 2022 at 6:30 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 6:30pm
2. Pledge of Allegiance
3. Roll Call
  - Present: Deb Pauly, Ryan Dahnert, Sandy Burke, Connie Hennen, Lauren Pedersen, Sara Lehnen, and Molly Monyok
4. Consideration of Agenda
  - Motion to approve made by R. Dahnert, Seconded S. Burke
  - Roll Call Vote: D. Pauly – Aye, R. Dahnert – Aye, S. Burke - Aye, C. Hennen – Aye, L. Pedersen – Nay, S. Lehnen – Aye, M. Monyok – Aye  
Passed 6-1
5. Action / Discussion Items
  - 5.1 Review and Act on Mandatory Covid -19 Vaccination and Face Coverings Policy
    - There was discussion regarding the MNOSHA requirements, fines if not implemented and process for communication and implementation for staff. There was discussion regarding the challenges and inequities this MNOSHA mandate creates among staff. It was noted that this resolution was drafted by MSBA based on all legal requirements school districts would be required to follow beginning January 10th.
    - The Federal Occupational Safety and Health Administration implemented the Emergency Temporary Standard on Vaccination and Testing as of 1/10 and MSBA developed Policy 491 to address this and recommended passage.

- Motion to adopt Policy 491- Mandatory Covid-19 Vaccination and Face Coverings made by R. Dahnert, Seconded by S. Burke
- Roll Call Vote: D. Pauly – Aye, R. Dahnert – Aye, S. Burke - Aye, C. Hennen – Aye, L. Pedersen – Nay, S. Lehnen – Aye, M. Monyok – Nay  
Passed 5-2

6. Adjourn Special Meeting

- Motion to adjourn at 7:34pm made by R. Dahnert

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

\_\_\_\_\_  
Date



## Workshop Meeting Minutes Non-Board Approved Minutes

Monday, January 24, 2022 at 6:30 PM  
Workshop 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 6:32pm
2. 2022 MSBA Leadership Take-Aways Discussion
  - The board members that were able to attend the conference shared summaries of the sessions they participated in. The sessions were interesting and informative by all who participated.
3. 22-23 Kindergarten Planning
  - Elementary school principal Melissa Barnett explained the process the district uses to generate a list of prospective students and the communication plan that has been developed. Families are asked to register by February 15<sup>th</sup> to allow administration to begin planning and gathering information regarding budgeting decisions. The 2022-2023 Countdown to Kindergarten video debuted for the first time and was put on the website for the public to view.
4. 22-23 Middle School Transition Planning
  - Middle school principal Ben Bakeberg was unable to attend the meeting. Instead, high school principal Jeff Vizenor provided the update on events for all incoming 5<sup>th</sup> graders and any new families. More information about the 5<sup>th</sup> Grade Jumpstart and Resource/Open House events will be coming out in the future.
5. 22-23 High School Planning
  - High school principal Jeff Vizenor explained the 2021-2022 course registration handbooks for students that have been updated for students for the upcoming year. There will be many options for students to register for including college credit courses and Summit Academy.

6. Adjourn Workshop Meeting

- Motion to adjourn at 7:19pm made by R. Dahnert

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

\_\_\_\_\_  
Date



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

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

February 4, 2022

Board of Education Meeting

### **Finance Report**

February financial reports show activity that has been completed for FY2021-2022 thru January, 2022. 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 January.

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

With FY2021 behind us, work has been started on the revised FY2022 budget, and also just getting caught up. Almost all of the ESSER applications have been submitted and most have been approved by MDE. Negotiations are underway, so the updated salaries will be reflected in the revised budget.

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

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
<b>5670 A+ DRIVING SCHOOL</b>						
	0717	001	106595		Check	
	E 04	005 505 321 305 507		November 2021-8 students behind the wheel		\$2,040.00
PO#: 52804	Voucher #:	117824 Invoice	Invoice No: Nov 2021	1/7/2022	Paid Amt:	\$2,040.00
					Check Amount:	\$2,040.00
<hr/>						
	0717	001	106634		Check	
	E 04	005 505 321 305 507		Nov 2021 Six Students BTW		\$1,530.00
PO#: 52890	Voucher #:	117943 Invoice	Invoice No: Nov 2021	1/14/2022	Paid Amt:	\$1,530.00
					Check Amount:	\$1,530.00
					Vendor Total:	\$3,570.00
<hr/>						
<b>3153 AIM ELECTRONICS INC.</b>						
	0717	001	106635		Check	
	E 01	300 292 000 401 300		Baseball Scoreboard Parts-Antenna		\$30.00
	E 01	300 292 000 401 300		Baseball Scoreboard Parts-Freight		\$20.00
PO#: 52921	Voucher #:	117944 Invoice	Invoice No: 43215	1/14/2022	Paid Amt:	\$50.00
					Check Amount:	\$50.00
					Vendor Total:	\$50.00
<hr/>						
<b>2732 ALPHA WIRELESS</b>						
	0717	001	106636		Check	
	E 01	005 810 000 401 000		XPR3300 Battery C. Lightfoot		\$206.00
PO#: 52064	Voucher #:	117941 Invoice	Invoice No: 14403	1/14/2022	Paid Amt:	\$206.00
					Check Amount:	\$206.00
					Vendor Total:	\$206.00
<hr/>						
<b>26895 AMAZON CAPITAL SERVICES</b>						
	0717	001	106596		Check	
	E 01	300 211 000 430 000		B00VNG1D38 Linkte Red Laser Wireless Point		\$10.99
	E 01	300 211 000 430 000		B087WRP6C1 Dry Erase Markers, Shuttle Art 9		\$29.98
	E 01	300 211 000 430 000		Amazon Shipping Charge		\$0.00
PO#: 52752	Voucher #:	117822 Invoice	Invoice No: 1R14-JLJK-7RW3	1/7/2022	Paid Amt:	\$40.97
	E 01	100 404 740 433 000		B08JYQZ21S Asus C523NA Chromebook 15.6"		\$267.00
	E 01	100 404 740 433 000		B07S8XNYH3 mCover Hard Shell Case for 15.6"		\$21.99
	E 01	100 404 740 433 000		Amazon Shipping Charge		\$4.92
PO#: 52222	Voucher #:	117823 Invoice	Invoice No: 1QKM-QPLC-HQKM	1/7/2022	Paid Amt:	\$293.91
					Check Amount:	\$334.88
					Vendor Total:	\$334.88
<hr/>						
<b>5112 ANDREWS, GUY</b>						
	0717	001	106597		Check	
	E 01	300 294 000 305 306		1/6/22		\$125.00
	E 01	300 294 000 305 306		1/4/22		\$62.50

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5112	ANDREWS, GUY	0717 001	106597		Check
		E 01 300 294 000 305 306	1/4/22	\$62.50	
PO#:	Voucher #:	117825 Invoice	Invoice No: BB Official	1/7/2022	Paid Amt: \$250.00 Check Amount: \$250.00
<b>Vendor Total:</b>					<b>\$250.00</b>
10083	APPLE COMPUTER INC	0717 001	106598		Check
		E 01 100 630 302 466 000	10.2-inch iPad wi-Fi 64GB space gray-10 pack	\$2,940.00	
PO#:	Voucher #:	117821 Invoice	Invoice No: AG35281307	1/7/2022	Paid Amt: \$2,940.00 Check Amount: \$2,940.00
<b>Vendor Total:</b>					<b>\$2,940.00</b>
5787	ARNOLD, JUSTIN	0717 001	106677		Check
		E 01 300 294 000 305 306	BBB Scorebook 12/17/21	\$18.00	
PO#:	Voucher #:	118083 Invoice	Invoice No: BBB Scorebook	1/21/2022	Paid Amt: \$18.00 Check Amount: \$18.00
<b>Vendor Total:</b>					<b>\$18.00</b>
5749	ARNOLD, MICHAEL	0717 001	106599		Check
		E 01 300 294 000 305 306	BBB Timer	\$216.00	
PO#:	Voucher #:	117864 Invoice	Invoice No: BBB Timer	1/7/2022	Paid Amt: \$216.00 Check Amount: \$216.00
<b>Vendor Total:</b>					<b>\$216.00</b>
4272	ASL INTERPRETING SERVICES, INC.	0717 001	106637		Check
		E 01 128 211 000 357 000	Sign Language Service at JMS Band Concert 12	\$128.00	
PO#:	Voucher #:	117942 Invoice	Invoice No: 21.16732	1/14/2022	Paid Amt: \$128.00 Check Amount: \$128.00
<b>Vendor Total:</b>					<b>\$128.00</b>
52914		0717 001	106699		Check
		E 01 128 211 000 357 000	In-Person Sign Language Service at JMS Stude	\$128.00	
PO#:	Voucher #:	118202 Invoice	Invoice No: 21.17198	1/28/2022	Paid Amt: \$128.00 Check Amount: \$128.00
<b>Vendor Total:</b>					<b>\$256.00</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
28892	AVIBEN	0717	001	106700	
		E 01	005 110 000 305 000	403b Admin Fee Jan 2022	Check
					\$249.60
PO#: 52825 Voucher #: 118201 Invoice No: 21693					Paid Amt: \$249.60
					Check Amount: \$249.60
					Vendor Total: \$249.60
5040	BARTELS, ABBY	0717	STUD	1898	
		E 27	300 296 301 401 967	Youth Camp Shirts Logo Design	Check
					\$50.00
PO#: 52825 Voucher #: 118104 Invoice No: Youth Camp T-Shirts					Paid Amt: \$50.00
					Check Amount: \$50.00
					Vendor Total: \$50.00
11220	BENJAMIN BUS	0717	001	106638	
		E 01	005 760 720 360 000	Dec 2021 Contract	Check
					\$69,392.49
PO#: 52911 Voucher #: 117945 Invoice No: Dec 2021 Contract					Paid Amt: \$69,392.49
					Check Amount: \$69,392.49
					Vendor Total: \$69,392.49
		E 01	005 760 723 360 000	SPED	
		E 01	005 760 728 360 000	Care & Treatment	
		E 01	005 760 723 360 000	SPED In District	
		E 04	005 570 733 360 000	Kids Co	
		E 04	005 582 733 360 000	Preschool	
		E 01	128 298 733 360 373	MS Knowledge Bowl	
		E 01	300 294 733 360 306	BBB	
		E 01	128 296 733 360 306	MS GBB	
		E 01	300 296 733 360 306	HS GBB	
		E 01	128 211 320 360 000	Native Am Tutor	
PO#: 52911 Voucher #: 117947 Invoice No: Nov 2021					Paid Amt: \$35,788.13
					Check Amount: \$35,788.13
					Vendor Total: \$35,788.13
		E 01	005 760 723 360 000	SPED In District	
		E 01	005 760 723 360 000	SPED	
		E 01	005 760 728 360 000	Care & Treatment	
		E 01	005 760 726 360 000	St John's Band	
		E 01	128 211 733 360 000	6th Grade Ski Trip	
		E 01	128 298 733 360 373	MS Knowledge Bowl	
		E 01	300 292 733 360 000	Adapted Hockey	
		E 01	300 291 733 360 389	HS Band	
		E 01	300 294 733 360 306	BBB	
		E 01	300 291 733 360 388	HS Choir	
		E 01	128 296 733 360 306	MS GBB	
		E 01	300 296 733 360 306	HS GBB	
					\$8,973.30
					\$13,602.16
					\$5,471.04
					\$78.72
					\$1,145.76
					\$1,350.90
					\$600.40
					\$647.43
					\$1,400.93
					\$480.32
					\$995.67
					\$2,016.34

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>11220</b>							
BENJAMIN BUS							
		0717		001	106638		
		E 01	300	298	733 360 373		Check
		E 01	300	403	723 360 000		\$240.16
		E 01	128	211	320 360 000		\$295.20
		E 01	300	294	733 360 310		\$240.16
					Invoice No: Dec 2021		\$1,621.08
		52918				1/14/2022	
							Paid Amt: \$39,159.57
							Check Amount: \$144,340.19
							Vendor Total: \$144,340.19
<b>2230</b>							
BERG, JASON							
		0717		001	106678		
		E 01	300	296	000 305 306	1/20/22	Check
					Invoice No: BB Official		\$125.00
		PO#:				1/21/2022	
							Paid Amt: \$125.00
							Check Amount: \$125.00
							Vendor Total: \$125.00
<b>5788</b>							
BERG, LUCAS							
		0717		001	106679		
		E 01	300	296	000 305 306	1/20/22	Check
					Invoice No: BB Official		\$125.00
		PO#:				1/21/2022	
							Paid Amt: \$125.00
							Check Amount: \$125.00
							Vendor Total: \$125.00
<b>3593</b>							
BITUMINOUS ROADWAYS, INC							
		0717		001	106600		
		E 01	100	865	384 510 000		Check
		E 01	300	865	384 510 000		\$5,870.00
		E 01	128	865	384 510 000		\$8,000.00
					Invoice No: 15213		\$4,750.00
		PO#:				1/7/2022	
							Paid Amt: \$18,620.00
							Check Amount: \$18,620.00
							Vendor Total: \$18,620.00
<b>5794</b>							
BLOM, JOEL							
		0717		001	106701		
		E 01	300	294	000 305 306	1/25/22	Check
					Invoice No: BBB Official		\$125.00
		PO#:				1/28/2022	
							Paid Amt: \$125.00
							Check Amount: \$125.00
							Vendor Total: \$125.00

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>11747 BLUE CROSS &amp; BLUE SHIELD</b>					
	0717	001	106639		
		B 01	215 024	Feb 2022 D. Swenson	Check
					\$254.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>117946</b>	<b>Invoice</b>	<b>Invoice No: 211230461025</b>	<b>1/14/2022</b>
					<b>Paid Amt: \$254.00</b>
					<b>Check Amount: \$254.00</b>
					<b>Vendor Total: \$254.00</b>
<b>4932 BOHMBACH, JOHN</b>					
	0717	001	106680		
		E 01	300 294 000 305 306	BBB Official 1/18/22	Check
					\$88.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>118086</b>	<b>Invoice</b>	<b>Invoice No: BBB Official</b>	<b>1/21/2022</b>
					<b>Paid Amt: \$88.00</b>
					<b>Check Amount: \$88.00</b>
					<b>Vendor Total: \$88.00</b>
<b>5790 BROWN, CHRIS</b>					
	0717	001	106702		
		E 01	300 294 000 305 306	BBB Official 12/4/21	Check
					\$125.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>118203</b>	<b>Invoice</b>	<b>Invoice No: BBB Official</b>	<b>1/28/2022</b>
					<b>Paid Amt: \$125.00</b>
					<b>Check Amount: \$125.00</b>
					<b>Vendor Total: \$125.00</b>
<b>26606 CHAMBERS, COLLEEN</b>					
	0717	001	106640		
		E 18	128 298 301 899 000	Sams 12/1821	Check
					\$19.96
		E 18	128 298 301 899 000	Walmart 12/18/21	
					\$3.92
		E 18	128 298 301 899 000	Coborns 12/20/21	
					\$14.56
<b>PO#:</b>	<b>Voucher #:</b>	<b>117950</b>	<b>Invoice</b>	<b>Invoice No: Reimbursement</b>	<b>1/14/2022</b>
					<b>Paid Amt: \$38.44</b>
					<b>Check Amount: \$38.44</b>
					<b>Vendor Total: \$38.44</b>
<b>3676 CHOICE ELECTRIC</b>					
	0717	001	106704		
		E 01	300 810 000 350 272	HS Data Runs-Library to Tech Office	Check
					\$227.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>118208</b>	<b>Invoice</b>	<b>Invoice No: 21118</b>	<b>1/28/2022</b>
					<b>Paid Amt: \$227.00</b>
		E 01	128 810 000 350 272	R. Evenson's Office	
					\$898.77
<b>PO#:</b>	<b>Voucher #:</b>	<b>118209</b>	<b>Invoice</b>	<b>Invoice No: 21121</b>	<b>1/28/2022</b>
					<b>Paid Amt: \$898.77</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>3676 CHOICE ELECTRIC</b>					
	0717	001	106704		
	E 01	005 850 000	350 000	Outside Light/Smoke Detectors/Carbon Monoxid	Check
				1/28/2022	\$1,210.68
<b>PO#:</b>	53020	Voucher #:	118210	Invoice No: 21120	
					<b>Paid Amt: \$1,210.68</b>
					<b>Check Amount: \$2,336.45</b>
					<b>Vendor Total: \$2,336.45</b>
<b>10254 CITY OF JORDAN</b>					
	0717	001	106705		
	E 01	100 810 000	330 204	ES	Check
					\$1,970.28
	E 01	128 810 000	330 204	MS	
					\$2,067.42
	E 01	300 810 000	330 204	HS	
					\$2,472.28
	E 01	005 810 000	330 204	Athletic Complex	
					\$534.01
	E 04	005 505 321	330 000	ES CE	
					\$44.78
	E 04	005 505 321	330 000	CE	
					\$88.60
	E 04	005 582 344	330 000	School Readiness	
					\$134.34
	E 02	100 770 701	330 000	ES Food Service	
					\$89.56
	E 02	128 770 701	330 000	MS Food Service	
					\$118.14
	E 02	300 770 701	330 000	HS Food Service	
					\$157.80
	E 04	005 505 321	330 550	CERC	
					\$679.28
<b>PO#:</b>		Voucher #:	118205	Invoice No: 1/11/22	
				1/28/2022	<b>Paid Amt: \$8,356.49</b>
					<b>Check Amount: \$8,356.49</b>
					<b>Vendor Total: \$8,356.49</b>
<b>5609 COLLINS, BRIAN</b>					
	0717	STUD	1900		
	E 27	300 298 301	401 971	DJ Payment remaining balance for the student c	Check
					\$150.00
<b>PO#:</b>	53038	Voucher #:	118241	Invoice No: 1/28/22	
				1/28/2022	<b>Paid Amt: \$150.00</b>
					<b>Check Amount: \$150.00</b>
					<b>Vendor Total: \$150.00</b>
<b>2629 COMCAST</b>					
	0717	001	106601		
	E 04	005 505 321	320 550	CERC Service 12/18/21 to 1/17/22	Check
					\$2.25
<b>PO#:</b>		Voucher #:	117827	Invoice No: 12/8/21	
				1/7/2022	<b>Paid Amt: \$2.25</b>
					<b>Check Amount: \$2.25</b>
					<b>Vendor Total: \$2.25</b>
<b>106641</b>					
	0717	001	106641		
	E 04	005 505 321	320 550	Service 12/4/21-1/3/22 & 1/4/22-2/3/22	Check
					\$4.50
<b>PO#:</b>		Voucher #:	117949	Invoice No: 12/25/21	
				1/14/2022	<b>Paid Amt: \$4.50</b>
					<b>Check Amount: \$4.50</b>
					<b>Vendor Total: \$4.50</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
2629	COMCAST	0717 001	106706		Check
		E 04 005 505 321 320 550		CERC Service 1/18/22 to 2/17/22	\$2.25
PO#:	Voucher #:	118206 Invoice	Invoice No: 1/8/22	1/28/2022	Paid Amt: \$2.25 Check Amount: \$2.25
<b>Vendor Total:</b>					<b>\$9.00</b>
5776	DEMARTINEZ, MIRIAM	0717 001	106642		Check
		E 01 300 211 000 369 245		Mt Kato Ski Trip Refund-Miguel	\$25.00
PO#:	Voucher #:	117951 Invoice	Invoice No: Refund	1/14/2022	Paid Amt: \$25.00 Check Amount: \$25.00
<b>Vendor Total:</b>					<b>\$25.00</b>
5767	DIXON, ANNTROVALLA	0717 001	106602		Check
		R 04 000 505 321 040 503		E-Sports Reg Cancel-Terrell	\$100.00
PO#:	Voucher #:	117828 Invoice	Invoice No: Refund	1/7/2022	Paid Amt: \$100.00 Check Amount: \$100.00
<b>Vendor Total:</b>					<b>\$100.00</b>
4213	ERICKSON, RICK	0717 001	106643		Check
		E 01 300 294 000 305 306		BBB Official 1/10/22	\$125.00
PO#:	Voucher #:	117952 Invoice	Invoice No: BBB Official	1/14/2022	Paid Amt: \$125.00
		E 01 300 294 000 305 306		BBB Official 12/4/21	\$125.00
PO#:	Voucher #:	117953 Invoice	Invoice No: BBB Official	1/14/2022	Paid Amt: \$125.00 Check Amount: \$250.00
<b>Vendor Total:</b>					<b>\$250.00</b>
5461	FARIS, DUNCAN	0717 001	106603		Check
		E 01 300 294 000 305 306		1/4/21	\$62.50
		E 01 300 296 000 305 306		1/4/21	\$62.50
PO#:	Voucher #:	117829 Invoice	Invoice No: BB Official	1/7/2022	Paid Amt: \$125.00 Check Amount: \$125.00
<b>Vendor Total:</b>					<b>\$125.00</b>
25785	FERTIMIX, INC.	0717 001	106604		Check
		E 01 100 810 000 305 299		ES-All Locations Deicer	\$105.00
		E 01 128 810 000 305 299		MS-All Locations Deicer	\$105.00
<b>Vendor Total:</b>					<b>\$125.00</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>25785</b>					
FERTIMIX, INC.					
	0717	001	106604		
		E 01 300 810 000 305 299			Check
				HS-All Locations Deicer	\$105.00
PO#: 52830	Voucher #:	117830 Invoice	Invoice No: 20409	1/7/2022	
					<b>Paid Amt: \$315.00</b>
					<b>Check Amount: \$315.00</b>
					<b>Vendor Total: \$315.00</b>
<b>5575</b>					
FOSS, BEN					
	0717	001	106644		
		E 04 005 505 321 305 550			Check
				Dec 2021 Buddy Training	\$56.00
PO#: 52944	Voucher #:	117954 Invoice	Invoice No: Dec 2021	1/14/2022	
					<b>Paid Amt: \$56.00</b>
					<b>Check Amount: \$56.00</b>
					<b>Vendor Total: \$56.00</b>
<b>28334</b>					
FRICKE, VICKI					
	0717	001	106645		
		E 04 005 505 321 305 550			Check
				Dec 2021 Personal Training	\$129.50
PO#: 52945	Voucher #:	117955 Invoice	Invoice No: Dec 2021	1/14/2022	
					<b>Paid Amt: \$129.50</b>
					<b>Check Amount: \$129.50</b>
					<b>Vendor Total: \$129.50</b>
<b>4735</b>					
GERAGHTY, PAT					
	0717	001	106605		
		E 01 300 420 740 394 000			Check
				JHS School Psych Service Dec 2021	\$3,920.00
PO#: 52856	Voucher #:	117832 Invoice	Invoice No: Dec 2021	1/7/2022	
					<b>Paid Amt: \$3,920.00</b>
					<b>Check Amount: \$3,920.00</b>
					<b>Vendor Total: \$3,920.00</b>
<b>5119</b>					
GERBER, JOSHUA					
	0717	001	106606		
		E 01 300 294 000 305 306			Check
				Boys BB	\$62.50
		E 01 300 296 000 305 306			Girls BB
				BB Official	\$62.50
PO#:	Voucher #:	117831 Invoice	Invoice No: BB Official	1/7/2022	
					<b>Paid Amt: \$125.00</b>
					<b>Check Amount: \$125.00</b>
					<b>Vendor Total: \$125.00</b>
<b>27120</b>					
GOPHER STATE ONE-CALL					
	0717	001	106707		
		E 01 005 810 000 305 000			Check
				2022 Annual Facility Operator Fee	\$50.00
PO#: 52975	Voucher #:	118211 Invoice	Invoice No: 2001071	1/28/2022	
					<b>Paid Amt: \$50.00</b>
					<b>Check Amount: \$50.00</b>
					<b>Vendor Total: \$50.00</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>1973</b>					
GUSTAFSON, ZACH					
	0717	001	106681		
	E 01	300 296 000 305 306		1/20/22	Check
					\$125.00
<b>PO#:</b>	Voucher #:	118087 Invoice	Invoice No: BB Official	1/21/2022	Paid Amt: \$125.00
					Check Amount: \$125.00
					<b>Vendor Total: \$125.00</b>
<b>25341</b>					
H&B SPECIALIZED PRODUCTS					
	0717	001	106646		
	E 01	128 865 379 520 000			Check
					\$12,855.00
<b>PO#:</b> 52862	Voucher #:	117956 Invoice	Invoice No: 31884	1/14/2022	Paid Amt: \$12,855.00
		E 01 300 865 379 520 000	JHS-Fire Wall Retardent Pads		\$19,488.00
<b>PO#:</b> 52862	Voucher #:	117957 Invoice	Invoice No: 31883	1/14/2022	Paid Amt: \$19,488.00
					Check Amount: \$32,343.00
					<b>Vendor Total: \$32,343.00</b>
<b>25827</b>					
HANSON, MICHAEL					
	0717	001	106647		
	E 01	128 294 000 305 310			Check
					\$75.00
<b>PO#:</b>	Voucher #:	117959 Invoice	Invoice No: MS Wrestling	1/14/2022	Paid Amt: \$75.00
					Check Amount: \$75.00
					<b>Vendor Total: \$75.00</b>
<b>28106</b>					
HARRIS, DENNIS					
	0717	001	106648		
	E 01	300 294 000 305 306			Check
					\$125.00
<b>PO#:</b>	Voucher #:	117958 Invoice	Invoice No: BBB Official	1/14/2022	Paid Amt: \$125.00
					Check Amount: \$125.00
					<b>Vendor Total: \$125.00</b>
<b>27447</b>					
HASTINGS CREAMERY, LLC					
	0717	001	106607		
	E 02	300 770 701 495 000			Check
					\$470.74
	E 02	300 770 701 495 000	Nov St Johns		\$1,329.74
	E 02	300 770 701 495 000	Nov HS		\$356.88
	E 02	300 770 701 495 000	Nov SWMEC		\$1,755.67
	E 02	128 770 701 495 000	Nov MS		\$2,845.80
	E 02	100 770 701 495 000	Nov ES		\$812.80
	E 02	300 770 701 495 000	Dec HS		\$175.76
	E 02	300 770 701 495 000	Dec SWMEC		\$278.85
	E 02	300 770 701 495 000	Dec St Johns		\$1,003.30
	E 02	128 770 701 495 000	Dec MS		

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
<b>27447 HASTINGS CREAMERY, LLC</b>						
	0717	001	106607		Check	\$1,756.15
		E 02 100 770 701 495 000		Dec ES		
<b>PO#:</b>	<b>Voucher #:</b>	<b>117834</b>	<b>Invoice</b>	<b>1/7/2022</b>	<b>Paid Amt:</b>	<b>\$10,785.69</b>
			<b>Invoice No:</b>		<b>Check Amount:</b>	<b>\$10,785.69</b>
<b>Vendor Total:</b>						<b>\$10,785.69</b>
<b>5769 HENNEN, MATT</b>						
	0717	001	106608		Check	\$50.72
		E 01 005 790 733 440 000		Wrestling Tourney-12/18/21-District Vehicle Refi		
<b>PO#:</b>	<b>Voucher #:</b>	<b>117835</b>	<b>Invoice</b>	<b>1/7/2022</b>	<b>Paid Amt:</b>	<b>\$50.72</b>
			<b>Invoice No:</b>		<b>Check Amount:</b>	<b>\$50.72</b>
<b>Vendor Total:</b>						<b>\$50.72</b>
<b>PO#:</b>	<b>Voucher #:</b>	<b>118213</b>	<b>Invoice</b>	<b>1/28/2022</b>	<b>Paid Amt:</b>	<b>\$37.42</b>
			<b>Invoice No:</b>		<b>Check Amount:</b>	<b>\$37.42</b>
<b>Vendor Total:</b>						<b>\$37.42</b>
<b>4829 HENTGES, JEREMY</b>						
	0717	001	106709		Check	\$610.50
		E 01 100 810 000 305 299		ES Dec 10,11,18		
		E 01 128 810 000 305 299		MS Dec 10,11,18		
		E 01 300 810 000 305 299		HS Dec 10,11,18		
		E 04 005 505 321 305 000		CERC Dec 10,11,18		
		E 01 998 810 000 305 299		RVEC Dec 10,11,18		
		E 01 128 810 000 305 299		MS Dec 8,10,11,27,29		
		E 04 005 505 321 305 550		CERC Dec 8,10/11,27,29		
		E 01 300 810 000 305 299		HS Dec 8,10,11,27,29		
		E 01 100 810 000 305 299		ES Dec 8,10,11,27,29		
		E 01 998 810 000 305 299		RVEC Dec 8,10,11,27,29		
		E 01 100 810 000 305 299		ES Salt Dec 2021		
		E 01 128 810 000 305 299		MS Salt Dec 2021		
		E 01 300 810 000 305 299		HS Salt Dec 2021		
		E 04 005 505 321 305 550		CERC Salt Dec 2021		
		E 01 998 810 000 305 299		RVEC Salt Dec 2021		
<b>PO#:</b>	<b>Voucher #:</b>	<b>118214</b>	<b>Invoice</b>	<b>1/28/2022</b>	<b>Paid Amt:</b>	<b>\$20,112.50</b>
			<b>Invoice No:</b>		<b>Check Amount:</b>	<b>\$20,112.50</b>
<b>Vendor Total:</b>						<b>\$20,112.50</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>5770 HERRMANN, ERIC</b>					
	0717	001	106649		
	E 01	300 294 000	305 310	Wrestling Official 1/7/22	Check
					\$170.00
<b>PO#:</b>	Voucher #:	118013 Invoice	Invoice No: Wrestling Official	1/14/2022	<b>Paid Amt: \$170.00</b>
					<b>Check Amount: \$170.00</b>
				<b>Vendor Total:</b>	<b>\$170.00</b>
<b>26698 HOUSE OF PRINT</b>					
	0717	001	106710		
	E 04	005 505 321	305 000	CE	Check
					\$1,893.35
	E 01	005 110 000	305 000	District	Check
					\$1,893.34
<b>PO#:</b> 52987	Voucher #:	118212 Invoice	Invoice No: 064585	1/28/2022	<b>Paid Amt: \$3,786.69</b>
					<b>Check Amount: \$3,786.69</b>
				<b>Vendor Total:</b>	<b>\$3,786.69</b>
<b>3391 HOWARD LAKE WAVERLY HIGH SCHOOL</b>					
	0717	001	106609		
	E 01	300 294 000	369 306	Boys basketball invitational	Check
					\$125.00
<b>PO#:</b> 52449	Voucher #:	117833 Invoice	Invoice No: 1/8/22	1/7/2022	<b>Paid Amt: \$125.00</b>
					<b>Check Amount: \$125.00</b>
				<b>Vendor Total:</b>	<b>\$125.00</b>
<b>25617 ISTA, JOHN</b>					
	0717	001	106650		
	E 01	300 294 000	305 306	BBB Official 1/10/22	Check
					\$125.00
<b>PO#:</b>	Voucher #:	117960 Invoice	Invoice No: BBB Official	1/14/2022	<b>Paid Amt: \$125.00</b>
					<b>Check Amount: \$125.00</b>
				<b>Vendor Total:</b>	<b>\$125.00</b>
<b>26302 JANS, ANNE</b>					
	0717	001	106682		
	E 01	300 331 830	433 000	Walmart 12/21/21	Check
					\$64.59
	E 01	300 331 830	433 000	Walmart 12/15/21	Check
					\$74.93
	E 01	300 331 830	433 000	Aldi 1/11/22	Check
					\$19.94
	E 01	300 331 830	433 000	Walmart 1/10/22	Check
					\$107.64
<b>PO#:</b> 52985	Voucher #:	118088 Invoice	Invoice No: Reimbursement	1/21/2022	<b>Paid Amt: \$267.10</b>
					<b>Check Amount: \$267.10</b>
				<b>Vendor Total:</b>	<b>\$267.10</b>



## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void	Date	Pmt Type
5759		KIECKER, DANA		001	106684			
			E 01	300 296 000 305 306	Girls			Check
						\$4.50		
	PO#:	Voucher #:	118090	Invoice	Invoice No: BB Official		1/21/2022	Paid Amt: \$9.00 Check Amount: \$9.00
						<b>Vendor Total:</b>		<b>\$134.00</b>
5768		KILGREN, KRISTIN		001	106612			
			E 04	005 505 321 401 503	Clay Chaos Supply Reimbursement-Michaels			Check
						\$37.53		
	PO#:	Voucher #:	117837	Invoice	Invoice No: Reimbursement		1/7/2022	Paid Amt: \$37.53 Check Amount: \$37.53
						<b>Vendor Total:</b>		<b>\$37.53</b>
2254		KOHLHARDT, DEB		001	106652			
			E 04	005 505 321 401 503	Bisque Imports	\$414.65		Check
			E 04	005 505 321 401 503	Home Depot	\$52.97		
	PO#:	Voucher #:	117962	Invoice	Invoice No: Reimbursement		1/14/2022	Paid Amt: \$467.62 Check Amount: \$467.62
						<b>Vendor Total:</b>		<b>\$505.15</b>
3137		KOHOUD, HERB		001	106653			
			E 04	005 508 321 305 000	Gentle Yoga S2 11/3/21-12/22/21	\$588.00		Check
	PO#:	Voucher #:	117963	Invoice	Invoice No: Yoga Session 2		1/14/2022	Paid Amt: \$588.00 Check Amount: \$588.00
						<b>Vendor Total:</b>		<b>\$588.00</b>
5678		KROELLS, TESSA		001	106613			
			E 01	005 810 000 401 000	Cabelas 10/21/21-Custodian Clothing Allowance	\$150.00		Check
	PO#:	Voucher #:	117838	Invoice	Invoice No: Reimbursement		1/7/2022	Paid Amt: \$150.00 Check Amount: \$150.00
						<b>Vendor Total:</b>		<b>\$150.00</b>
27558		LEE'S REFRIGERATION		001	106654			
			E 04	005 505 321 305 550	Fall Session 2 TKD 12/8/21-12/22/21	\$220.50		Check
	PO#:	Voucher #:	117964	Invoice	Invoice No: Fall Session 2		1/14/2022	Paid Amt: \$220.50 Check Amount: \$220.50
						<b>Vendor Total:</b>		<b>\$220.50</b>
52858		LEE'S REFRIGERATION		001	106614			
			E 02	128 770 701 350 000	MS 12/5/21-Cooler Repairs	\$397.38		Check
	PO#:	Voucher #:	117840	Invoice	Invoice No: 35280		1/7/2022	Paid Amt: \$397.38

## 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:
<b>27558</b>								
LEE'S REFRIGERATION								
	0717	001	106614					
	E 02	300 770 701 350 000		HS 12/7/21-Cooler Repairs		\$397.38		
PO#:	52858	Voucher #:	117841	Invoice No: 35282	1/7/2022			
								<b>\$794.76</b>
<hr/>								
<b>1919</b>								
MASA								
	0717	001	106655					
	E 01	005 020 000 366 000		1/10/22 R. Evenson		\$99.00		
PO#:	52905	Voucher #:	117965	Invoice No: R. Case-Evenson	1/14/2022			
								<b>\$99.00</b>
<hr/>								
<b>5774</b>								
MAYO CLINIC								
	0717	001	106712					
	E 01	005 865 352 305 000		DOT Exam B. Martin		\$191.00		
PO#:	52901	Voucher #:	118216	Invoice No: 700008825	1/28/2022			
								<b>\$191.00</b>
<hr/>								
<b>2932</b>								
MCDONOUGH, PAT								
	0717	001	106615					
	E 01	300 294 000 305 306		BBB Official 1/6/22		\$126.00		
PO#:		Voucher #:	117845	Invoice No: BBB Official	1/7/2022			
								<b>\$126.00</b>
<hr/>								
<b>28878</b>								
MEDICARE BLUE RX								
	0717	001	106616					
	B 01	215 024		D. Swenson Jan 2022		\$178.00		
PO#:		Voucher #:	117844	Invoice No: 213410177379	1/7/2022			
								<b>\$178.00</b>
<hr/>								
<b>5463</b>								
MEYER, RYAN								
	0717	001	106685					
	E 01	300 294 000 305 306		BBB Official 1/18/21		\$125.00		
PO#:		Voucher #:	118091	Invoice No: BBB Official	1/21/2022			
								<b>\$125.00</b>
<hr/>								

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5463		MEYER, RYAN	0717	001	106714		
				E 01	300 294 000 305 306	BBB Official 1/25/22	Check
							\$125.00
		PO#: 52952	Voucher #:	118225	Invoice	Invoice No: BBB Official	
							Paid Amt: \$125.00
							Check Amount: \$125.00
							Vendor Total: \$250.00
5778		MEZA, MARIA	0717	001	106656		
				E 01	300 211 000 369 245	Mt Kato Ski Trip Refund-Odette	Check
							\$25.00
		PO#: 52952	Voucher #:	117967	Invoice	Invoice No: Refund	
							Paid Amt: \$25.00
							Check Amount: \$25.00
							Vendor Total: \$25.00
1865		MINNTEX CITRUS INC.	0717	STUD	1897		
				R 27	300 298 301 619 959	Band & Choir Fruit Fundraiser	Check
							\$7,220.50
		PO#: 52882	Voucher #:	117938	Invoice	Invoice No: 15479	
							Paid Amt: \$7,220.50
							Check Amount: \$7,220.50
							Vendor Total: \$7,220.50
27090		MN HARVEST, LLC	0717	001	106617		
				E 02	300 770 701 490 000	HS	Check
							\$35.00
				E 02	128 770 701 490 000	MS	
							\$35.00
				E 02	100 770 701 490 000	ES	
							\$35.00
				E 02	300 770 701 490 000	HS Apple Chips	
							\$110.00
		PO#: 52882	Voucher #:	117842	Invoice	Invoice No: 1990	
							Paid Amt: \$215.00
				E 02	300 770 701 490 000	HS	
							\$35.00
				E 02	128 770 701 490 000	MS	
							\$35.00
				E 02	100 770 701 490 000	ES	
							\$35.00
		PO#: 52882	Voucher #:	117843	Invoice	Invoice No: 1996	
							Paid Amt: \$105.00
							Check Amount: \$320.00
							Vendor Total: \$320.00
16835		MN SOUTH CENTRAL SERVICE COOP.	0717	001	106657		
				E 01	005 865 352 305 000	EMS-Nov 2021 IEA	Check
							\$242.28
		PO#: 52898	Voucher #:	117966	Invoice	Invoice No: 20806	
							Paid Amt: \$242.28
							Check Amount: \$242.28
							Vendor Total: \$242.28

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>3967 MN VALLEY ELECTRIC COOPERATIVE</b>					
	0717	001	106715		
		E 01	005 810 000 330 201	Ball Field Lights	
PO#:	Voucher #:	118224	Invoice	Invoice No: 177122	1/28/2022
				\$10.74	Check
					Paid Amt: \$10.74
					Check Amount: \$10.74
					Vendor Total: \$10.74
<b>5782 MONYOK, MOLLY</b>					
	0717	001	106686		
		E 01	005 010 000 366 000	MSBA Mileage 1/14/22	
PO#:	Voucher #:	118092	Invoice	Invoice No: Reimbursement	1/21/2022
				\$43.88	Check
					Paid Amt: \$43.88
					Check Amount: \$43.88
					Vendor Total: \$43.88
<b>26451 MUSIC MART</b>					
	0717	001	106658		
		E 01	300 258 000 350 000	Remo Marching Drum Heads - pinstripe	
PO#:	Voucher #:	117968	Invoice	Invoice No: 1341974	1/14/2022
		E 01	300 258 000 350 000	Remo Marching Drum Heads pinstripe 2	
PO#:	Voucher #:	117969	Invoice	Invoice No: 1341979	1/14/2022
		E 01	300 258 000 350 000	Bari Sax Repair - SB0054030	
PO#:	Voucher #:	117970	Invoice	Invoice No: 1344645	1/14/2022
		E 01	300 258 000 350 000	Remo 10" Marching Pinstripe	
PO#:	Voucher #:	117971	Invoice	Invoice No: 1346247	1/14/2022
		R 01	300 000 000 619 923	Bulk Reed Order	
PO#:	Voucher #:	117972	Invoice	Invoice No: 1338144	1/14/2022
		R 01	300 000 000 619 923	Blue Juice, Neotech harness	
PO#:	Voucher #:	117973	Invoice	Invoice No: 1340243	1/14/2022
		R 01	300 000 000 619 923	Vandoren Reeds	
PO#:	Voucher #:	117974	Invoice	Invoice No: 1346231	1/14/2022
		R 01	300 000 000 619 923	Yamaha Valve Casing Brushes	
PO#:	Voucher #:	117975	Invoice	Invoice No: 1348365	1/14/2022
		R 01	300 000 000 619 923	Conn Oil, Holton Oil, Rovner Ligtire, Yamaha 4c	
PO#:	Voucher #:	117976	Invoice	Invoice No: 1344318	1/14/2022
		R 01	300 000 000 619 923	Vandoren Reeds	
PO#:	Voucher #:	117977	Invoice	Invoice No: 1347585	1/14/2022
		E 01	300 258 155 350 011	ESSER II Bari Sax Cleaning	
PO#:	Voucher #:	117978	Invoice	Invoice No: 1279522	1/14/2022
		E 01	300 258 155 350 011	ESSER II Sousaphone Cleaning	
PO#:	Voucher #:	117979	Invoice	Invoice No: 1279513	1/14/2022
		E 01	300 258 155 350 011	ESSER II Sousaphone Cleaning	
PO#:	Voucher #:	117980	Invoice	Invoice No: 1279508	1/14/2022
				\$117.27	Paid Amt:

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
26451		MUSIC MART						
			0717	001	106658		Check	
				E 01	300 258	155 350 011		\$130.32
	PO#:	52929	Voucher #:	117981	Invoice	Invoice No: 1279515		
				E 01	300 258	155 350 011	Paid Amt:	\$130.32
	PO#:	52930	Voucher #:	117982	Invoice	Invoice No: 1279506		
				E 01	300 258	155 350 011	Paid Amt:	\$91.60
	PO#:	52931	Voucher #:	117983	Invoice	Invoice No: 1279525		
				E 01	300 258	155 350 011	Paid Amt:	\$128.56
	PO#:	52932	Voucher #:	117984	Invoice	Invoice No: 1279530		
				E 01	300 258	155 350 011	Paid Amt:	\$98.40
	PO#:	52933	Voucher #:	117985	Invoice	Invoice No: 1279533		
				E 01	300 258	155 350 011	Paid Amt:	\$98.40
	PO#:	52934	Voucher #:	117986	Invoice	Invoice No: 1282787		
				E 01	300 258	155 350 011	Paid Amt:	\$100.00
	PO#:	52935	Voucher #:	117987	Invoice	Invoice No: 1282625		
				E 01	300 258	155 350 011	Paid Amt:	\$104.12
	PO#:	52936	Voucher #:	117988	Invoice	Invoice No: 1282641		
				E 01	300 258	155 350 011	Paid Amt:	\$42.40
	PO#:	52937	Voucher #:	117989	Invoice	Invoice No: 1282627		
				E 01	300 258	155 350 011	Paid Amt:	\$88.26
	PO#:	52938	Voucher #:	117990	Invoice	Invoice No: 1282747		
				E 01	300 258	155 350 011	Paid Amt:	\$52.40
	PO#:	52939	Voucher #:	117991	Invoice	Invoice No: 1282785		
				E 01	300 258	155 350 011	Paid Amt:	\$97.41
	PO#:	52940	Voucher #:	117992	Invoice	Invoice No: 1282633		
				E 01	300 258	155 350 011	Paid Amt:	\$82.72
	PO#:	52941	Voucher #:	117993	Invoice	Invoice No: 1282654		
				E 01	300 258	155 350 011	Paid Amt:	\$52.40
	PO#:	52942	Voucher #:	117994	Invoice	Invoice No: 1282621		
				E 01	300 258	155 350 011	Paid Amt:	\$62.90
	PO#:	52943	Voucher #:	117995	Invoice	Invoice No: 1279510		
				E 01	300 258	155 350 011	Paid Amt:	\$117.30
							Paid Amt:	\$195.00
							Check Amount: \$2,751.71	
			0717	001	106716		Check	
				E 01	300 258	000 430 000		\$36.00
	PO#:	52883	Voucher #:	118218	Invoice	Invoice No: 1338792		
				E 01	300 258	000 430 000	Paid Amt:	\$36.00
	PO#:	52883	Voucher #:	118219	Invoice	Invoice No: 1339555		
				E 01	300 258	000 430 000	Paid Amt:	\$49.50
	PO#:	52883	Voucher #:	118220	Invoice	Invoice No: 1334248		
				E 01	300 258	000 430 000	Paid Amt:	\$69.60
	PO#:	52883	Voucher #:	118221	Invoice	Invoice No: 1345832		
				E 01	300 258	000 430 000	Paid Amt:	\$50.00

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>26451 MUSIC MART</b>					
	0717	001	106716		
		E 01 300 258 000 430 000		Feliz navidad	Check \$38.40
PO#: 52883	Voucher #:	118222 Invoice	Invoice No: 1341574	1/28/2022	Paid Amt: \$38.40
PO#: 52883	Voucher #:	118223 Invoice	Invoice No: 1340851	1/28/2022	Paid Amt: \$129.70
					Check Amount: \$373.20
				<b>Vendor Total:</b>	<b>\$3,124.91</b>
<b>2013 NAC MECHANICAL &amp; ELECTRICAL SERVICES</b>					
	0717	001	106618		
		E 01 128 865 380 520 000		LTFM HVAC in JMS Bathroom	Check \$6,140.00
PO#: 52837	Voucher #:	117846 Invoice	Invoice No: A3411-01	1/7/2022	Paid Amt: \$6,140.00
					Check Amount: \$6,140.00
				<b>Vendor Total:</b>	<b>\$10,032.90</b>
<b>5340 OFFICE OF MNIT SERVICES</b>					
	0717	001	106619		
		E 01 005 211 000 358 000		General Education Translation Services Novemt	Check \$175.35
		E 01 005 211 000 358 000		Special Education Translation November 2021	\$15.75
PO#: 52807	Voucher #:	117849 Invoice	Invoice No: W21110685	1/7/2022	Paid Amt: \$191.10
					Check Amount: \$191.10
				<b>Vendor Total:</b>	<b>\$191.10</b>
<b>5472 OLIVER, JOSEPH</b>					
	0717	001	106620		
		E 01 300 294 000 305 306		12/21/22	Check \$62.50
		E 01 300 296 000 305 306		12/21/22	\$62.50
PO#: 52807	Voucher #:	117847 Invoice	Invoice No: BB Official	1/7/2022	Paid Amt: \$125.00
					Check Amount: \$125.00
				<b>Vendor Total:</b>	<b>\$134.00</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt Type	Pmt/ Void Date	Amount	Vendor Total:
<b>1138</b>									
ORONO SPEECH TEAM									
		0717	001		106689	Check		\$126.00	
		E 01	300	291	000 369 372				
		Speech meet entry fee							
		Voucher #:	118106		Invoice		1/21/2022		
		PO#: 52953			Invoice No: 1/22/22				
								Paid Amt:	\$126.00
								Check Amount:	\$126.00
								Vendor Total:	\$126.00
<b>5673</b>									
OTTO, ANGIE									
		0717	001		106621	Check		\$98.00	
		R 04	000	000	321 621 550				
		1/3/22 Jaceanna Otto-CERC Student Membersh							
		Voucher #:	117848		Invoice		1/7/2022		
		PO#: 52843			Invoice No: Refund				
								Paid Amt:	\$98.00
								Check Amount:	\$98.00
								Vendor Total:	\$98.00
<b>4878</b>									
PAYK12									
		0717	001		106659	Check		\$222.00	
		E 01	300	292	000 401 300			\$351.50	
		Adult Passes							
		E 01	300	292	000 401 300			\$23.84	
		Student Passes							
		E 01	300	292	000 401 300				
		Shipping Fee							
		Voucher #:	117996		Invoice		1/14/2022		
		PO#: 51692			Invoice No: 3738				
								Paid Amt:	\$597.34
								Check Amount:	\$597.34
								Vendor Total:	\$597.34
<b>5765</b>									
PB & J LEARNING LAB LLC									
		0717	001		106673	Check		\$3,000.00	
		E 01	005	640	160 303 011			\$62.13	
		English Lang Learner PD 1/17/22-ESSER III							
		E 01	005	640	160 366 011				
		Mileage							
		Voucher #:	118073		Invoice		1/17/2022		
		PO#: 52835			Invoice No: 1/17/22				
								Paid Amt:	\$3,062.13
								Check Amount:	\$3,062.13
								Vendor Total:	\$3,062.13
<b>4739</b>									
PERKL, JOE									
		0717	001		106660	Check		\$455.17	
		E 01	300	292	000 366 300				
		AD Mileage July-Dec 2021							
		Voucher #:	117997		Invoice		1/14/2022		
		PO#: 52908			Invoice No: Reimbursement				
								Paid Amt:	\$455.17
								Check Amount:	\$455.17
								Vendor Total:	\$455.17
<b>27434</b>									
PETERS, AMY									
		0717	STUD		1899	Check		\$36.75	
		E 27	300	298	301 401 964				
		Scripts for Student Speech							
		Voucher #:	118105		Invoice		1/21/2022		
		PO#: 52925			Invoice No: Reimbursement				
								Paid Amt:	\$36.75
								Check Amount:	\$36.75
								Vendor Total:	\$36.75

# Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>11072 RADERMACHER FOODS INC.</b>					
	0717	001	106622		
	E 01	005 211 318 401 000		REACH	\$19.72
	E 01	100 203 303 401 277		ASP	\$70.03
	E 01	300 292 000 302 000		Booster Club-Billed	\$73.54
	E 01	300 212 000 430 000		HS Art	\$7.50
	E 01	300 331 830 433 000		HS Foods	\$72.83
	E 01	300 260 000 430 000		HS Science	\$8.09
	E 01	128 250 000 490 000		JMS FACS Food	\$297.47
	E 01	128 250 000 430 000		JMS FACS International	\$18.94
	E 01	128 211 000 401 275		MS Student Council	\$39.08
<b>PO#:</b>	<b>Voucher #:</b>	<b>117863 Invoice</b>	<b>Invoice No: Acct#26200</b>	<b>1/7/2022</b>	<b>Paid Amt: \$607.20</b>
					<b>Check Amount: \$607.20</b>
<b>4630 RAKERS, KIIRSTEN</b>					
	0717	001	106623		
	E 01	005 420 740 366 000		Dec 2021 Mileage-1/2 Billed to BP	\$51.80
<b>PO#:</b>	<b>52839 Voucher #:</b>	<b>117851 Invoice</b>	<b>Invoice No: Reimbursement</b>	<b>1/7/2022</b>	<b>Paid Amt: \$51.80</b>
					<b>Check Amount: \$51.80</b>
					<b>Vendor Total: \$3,244.58</b>
<b>20698 RATWIK, ROSZAK &amp; MALONEY, PA</b>					
	0717	001	106624		
	E 01	005 160 000 305 000		Professional Fees	\$2,347.50
<b>PO#:</b>	<b>52839 Voucher #:</b>	<b>117851 Invoice</b>	<b>Invoice No: Reimbursement</b>	<b>1/7/2022</b>	<b>Paid Amt: \$51.80</b>
					<b>Check Amount: \$51.80</b>
					<b>Vendor Total: \$51.80</b>

## 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:
20698	RATWIK, ROSZAK & MALONEY, PA	0717 001	106624		Check			
		E 01 005 160 000 305 000	Online Legal Research	1/7/2022	Check	\$55.40		
	PO#: 52846	Voucher #:	117850 Invoice	Invoice No: 70062			Paid Amt: \$2,402.90 Check Amount: \$2,402.90	Vendor Total: \$2,402.90
<hr/>								
1192	RIVER BOTTOM PRODUCTIONS LLC	0717 001	106662		Check			
		E 01 300 291 000 401 375	Scenic Rental		Check	\$250.00		
		E 01 300 291 000 401 375	Tech Rental			\$300.00		
		E 01 300 291 000 401 375	Costume Rental			\$90.00		
		E 01 300 291 000 401 375	Lumber/Fasteners			\$586.52		
		E 01 300 291 000 401 375	Pain Supplies/Paint			\$299.81		
		E 01 300 291 000 401 375	Fireplace			\$349.00		
	PO#: 52814	Voucher #:	117998 Invoice	Invoice No: Fall Play FY22	1/14/2022		Paid Amt: \$1,875.33 Check Amount: \$1,875.33	Vendor Total: \$1,875.33
<hr/>								
5779	RIVERA, DAVID	0717 001	106718		Check			
		E 01 300 291 000 305 371	Labor and materials		Check	\$750.00		
	PO#: 52827	Voucher #:	118228 Invoice	Invoice No: 12/20/21	1/28/2022		Paid Amt: \$750.00 Check Amount: \$750.00	Vendor Total: \$750.00
<hr/>								
5779	RIVERA, DAVID	0717 001	106663		Check			
		E 01 300 294 000 305 306	BBB Official 12/7/21		Check	\$125.00		
	PO#: 53030	Voucher #:	118014 Invoice	Invoice No: BBB Official	1/14/2022		Paid Amt: \$125.00 Check Amount: \$125.00	Vendor Total: \$125.00
<hr/>								
5725	SACHS, FRANK	0717 001	106719		Check			
		E 04 005 507 321 305 000	10/21/21 Tora Tora Adult Ed		Check	\$100.00		
	PO#: 53030	Voucher #:	118230 Invoice	Invoice No: 000141	1/28/2022		Paid Amt: \$100.00 Check Amount: \$100.00	Vendor Total: \$100.00
<hr/>								
25338	SCOTT COUNTY TREASURER	0717 001	106664		Check			
		E 01 005 110 000 305 000	Postage Allocation		Check	\$507.58		

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
25338 SCOTT COUNTY TREASURER								
		0717	001		106664		Check	
		E 01	005	110	000 305 000	Cost Allocation		
								\$460.07
	PO#: 52900	Voucher #:	118002	Invoice	Invoice No: IN27708	1/14/2022	Paid Amt:	\$967.65
							Check Amount:	\$967.65
							Vendor Total:	\$967.65
5777 SHINAYDRUK, NADIA								
		0717	001		106665		Check	
		E 01	300	211	000 369 245	Mt Kato Ski Trip Refund-Timothy		
								\$25.00
	PO#: 52951	Voucher #:	118007	Invoice	Invoice No: Refund	1/14/2022	Paid Amt:	\$25.00
							Check Amount:	\$25.00
							Vendor Total:	\$25.00
5791 SIVILAY, ASHTON								
		0717	001		106720		Check	
		E 01	300	292	000 305 311	Team Host FB 11/12/21		
								\$50.00
	PO#: 53029	Voucher #:	118231	Invoice	Invoice No: Team Host	1/28/2022	Paid Amt:	\$50.00
							Check Amount:	\$50.00
							Vendor Total:	\$50.00
5773 SLACK, NICHOLAS								
		0717	001		106666		Check	
		E 01	128	294	000 305 310	MS Wrestling 1/13/22		
								\$75.00
	PO#: 53029	Voucher #:	118006	Invoice	Invoice No: MS Wrestling	1/14/2022	Paid Amt:	\$75.00
							Check Amount:	\$75.00
							Vendor Total:	\$75.00
4516 SOCCER BLAST								
		0717	001		106690		Check	
		E 04	005	505	321 305 326	BU10		\$1,065.89
		E 04	005	505	321 305 326	GU16		\$1,065.89
		E 04	005	505	321 305 326	BU16		\$1,065.89
		E 04	005	505	321 305 326	BU18		\$1,065.89
	PO#: 52979	Voucher #:	118096	Invoice	Invoice No: Winter II FY22	1/21/2022	Paid Amt:	\$4,263.56
							Check Amount:	\$4,263.56
							Vendor Total:	\$4,263.56
10214 SOUTHWEST METRO INTERMEDIATE DISTRICT								
		0717	001		106625		Check	
		E 01	998	211	000 390 000	FY22 Prairie Care Tuition Billing-Theis		\$2,985.48
	PO#: 52848	Voucher #:	117852	Invoice	Invoice No: 3265	1/7/2022	Paid Amt:	\$2,985.48

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>10214</b> SOUTHWEST METRO INTERMEDIATE DISTRICT					
	0717	001	106625		
PO#: 52847	Voucher #:	117853 Invoice	Invoice No: 3272	1/7/2022	Check
					Paid Amt: \$27,457.86
					Check Amount: \$30,443.34
<hr/>					
	0717	001	106667		
PO#: 52904	Voucher #:	118000 Invoice	Invoice No: 3253	1/14/2022	Check
					Paid Amt: \$3,547.06
PO#: 52903	Voucher #:	118001 Invoice	Invoice No: 3307	1/14/2022	Check
					Paid Amt: \$9,739.55
PO#: 52897	Voucher #:	118003 Invoice	Invoice No: 3282	1/14/2022	Check
					Paid Amt: \$475.10
					Check Amount: \$13,761.71
<hr/>					
	0717	001	106721		
		E 01 305 365 830 390 000	Auto		\$2,737.80
		E 01 305 365 830 390 000	Crim Justice		\$1,216.80
		E 01 305 365 830 390 000	Computer		\$912.60
		E 01 305 365 830 390 000	Cosmo		\$1,199.90
		E 01 305 321 830 390 000	Med Careers		\$4,258.80
		E 01 305 361 830 390 000	Photo		\$912.60
		E 01 305 365 830 390 000	Graphics		\$912.60
		E 01 305 361 830 390 000	Construction		\$2,129.40
PO#: 52974	Voucher #:	118229 Invoice	Invoice No: 3357	1/28/2022	Check
					Paid Amt: \$14,280.50
					Check Amount: \$14,280.50
					Vendor Total: \$58,485.55
<hr/>					
<b>5780</b> ST CLAIR HIGH SCHOOL					
	0717	001	106676		
PO#: 52969	Voucher #:	118079 Invoice	Invoice No: 1/21/22	1/19/2022	Check
					Paid Amt: \$45.00
					Check Amount: \$45.00
					Vendor Total: \$45.00
<hr/>					
<b>25711</b> STAR GROUP, LLC/NAPA AUTO PARTS					
	0717	001	106668		
PO#: 52895	Voucher #:	118004 Invoice	Invoice No: 820218	1/14/2022	Check
					Paid Amt: \$22.27
PO#: 52895	Voucher #:	118005 Invoice	Invoice No: 820225	1/14/2022	Check
					Paid Amt: \$16.29
					Check Amount: \$38.56

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
25711 STAR GROUP, LLC/NAPA AUTO PARTS								
		0717	001	E	01 300 810 000 350 274	Hi Power Ind V-Belt	Check	\$46.98
PO#:	52982	Voucher #:	118095	Invoice	No: 822902	1/21/2022	Paid Amt:	\$46.98
							Check Amount:	\$46.98
		0717	001	E	01 005 010 000 401 000	Jordan Dazzle Parade Battery	Check	\$182.49
PO#:	53037	Voucher #:	118232	Invoice	No: 819107	1/28/2022	Paid Amt:	\$182.49
		0717	001	E	01 005 810 000 350 200	Tool Cat Auto Scrubber	Check	\$6.81
PO#:	53018	Voucher #:	118233	Invoice	No: 822421	1/28/2022	Paid Amt:	\$6.81
		0717	001	E	01 128 810 000 350 274	Heat Shrink Tubing/Battery Cable Lug/Battery C	Check	\$20.47
PO#:	53018	Voucher #:	118234	Invoice	No: 822497	1/28/2022	Paid Amt:	\$20.47
							Check Amount:	\$209.77
							Vendor Total:	\$295.31
4922 T MOBILE								
		0717	001	E	01 005 630 155 320 011	Student Hot Spots 11/21/21-12/20/21	Check	\$2,805.00
PO#:	53028	Voucher #:	118235	Invoice	No: 963842030	1/28/2022	Paid Amt:	\$2,805.00
							Check Amount:	\$2,805.00
4700 TEACHERS ON CALL								
		0717	001	E	01 100 403 740 307 999	ES SPED Para	Check	\$222.44
		0717	001	E	01 100 203 000 394 999	ES	Check	\$1,059.24
		0717	001	E	01 100 400 000 307 999	ES SPED Unlicensed	Check	\$1,059.24
		0717	001	E	01 300 400 000 307 999	HS SPED Unlicensed	Check	\$353.08
		0717	001	E	01 300 211 000 394 999	HS	Check	\$647.32
		0717	001	E	01 128 400 000 307 999	MS SPED	Check	\$706.16
		0717	001	E	01 128 211 000 394 999	MS	Check	\$941.55
PO#:	52840	Voucher #:	117856	Invoice	No: 130664	1/7/2022	Paid Amt:	\$4,989.03
		0717	001	E	01 100 412 740 307 999	ES SPED	Check	\$98.38
		0717	001	E	01 100 203 000 394 999	ES	Check	\$353.08
		0717	001	E	01 100 403 740 307 999	ES SPED	Check	\$111.22
		0717	001	E	01 100 400 000 307 999	ES SPED Unlicensed	Check	\$529.62
		0717	001	E	01 300 400 000 307 999	HS SPED Unlicensed	Check	\$706.16
		0717	001	E	01 300 211 000 394 999	HS	Check	\$176.54
		0717	001	E	01 128 211 000 394 999	MS	Check	\$706.16
PO#:	52841	Voucher #:	117857	Invoice	No: 130936	1/7/2022	Paid Amt:	\$2,681.16
		0717	001	E	01 100 203 000 394 999	ES	Check	\$1,059.24
		0717	001	E	01 100 412 740 307 999	ES SPED Para	Check	\$111.22

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>4700</b> TEACHERS ON CALL							
		0717	001		106626		
		E 01	100	400	000 307 999	ES SPED Non Licensed	Check
		E 01	300	211	000 394 999	HS	\$882.70
		E 01	300	400	000 307 999	HS SPED Non Licensed	\$529.62
		E 01	128	211	000 394 999	MS	\$529.62
		E 01	128	400	000 307 999	MS SPED Non Licensed	\$1,059.24
		E 01	128	400	000 307 999	MS SPED Non Licensed	\$353.08
		<b>Voucher #:</b>	<b>117858</b>	<b>Invoice</b>	<b>No: 131206</b>		
		<b>PO#:</b>	<b>52842</b>				<b>Paid Amt: \$4,524.72</b>
							<b>Check Amount: \$12,194.91</b>
<b>5760</b> TIMM, AUSTIN							
		0717	001		106627		
		E 01	300	294	000 305 306	12/17/21	Check
		E 01	300	296	000 305 306	12/17/21	\$62.50
		<b>Voucher #:</b>	<b>117855</b>	<b>Invoice</b>	<b>No: BB Official</b>		
		<b>PO#:</b>	<b>52891</b>				<b>Paid Amt: \$125.00</b>
							<b>Check Amount: \$125.00</b>
		<b>Voucher #:</b>	<b>118009</b>	<b>Invoice</b>	<b>No: 131455</b>		
		<b>PO#:</b>	<b>52891</b>				<b>Paid Amt: \$2,451.73</b>
							<b>Check Amount: \$3,334.43</b>
		0717	001		106724		
		E 01	100	203	000 394 999	ES	Check
		E 01	100	400	000 307 999	ES SPED Non Licensed	\$882.70
		E 01	300	211	000 394 999	HS	\$706.16
		E 01	300	400	000 307 999	HS SPED Non Licensed	\$353.08
		E 01	300	211	000 394 999	HS	\$529.62
		E 01	128	400	000 307 999	MS SPED Non Licensed	\$353.08
		E 01	128	211	000 394 999	MS	\$88.27
		<b>Voucher #:</b>	<b>118236</b>	<b>Invoice</b>	<b>No: 131836</b>		
		<b>PO#:</b>	<b>53027</b>				<b>Paid Amt: \$2,912.91</b>
							<b>Check Amount: \$2,912.91</b>
							<b>Vendor Total: \$18,442.25</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt Type	Pmt/Void Date	Amount
<b>5760</b>						
TIMM, AUSTIN						
	0717	001	106692	Check		
		E 01 300 296 000	305 306			\$4.50
		Girls				
PO#:	Voucher #:	118097	Invoice		1/21/2022	
						\$9.00
						Check Amount: \$9.00
						<b>Vendor Total: \$134.00</b>
<b>2186</b>						
TRI CITY UNITED SCHOOL DISTRICT						
	0717	001	106628	Check		
		E 01 300 292 000	369 314			\$200.00
		Cross Country Invitational				
PO#:	Voucher #:	117854	Invoice		1/7/2022	
						\$200.00
						Check Amount: \$200.00
						<b>Vendor Total: \$200.00</b>
<b>5514</b>						
UNITED SOUTH CENTRAL PUBLIC SCHOOLS						
	0717	001	106693	Check		
		E 01 005 020 000	820 000			\$35.00
		MASA Region 2 FY22 Dues				
PO#:	Voucher #:	118098	Invoice		1/21/2022	
						\$35.00
						Check Amount: \$35.00
						<b>Vendor Total: \$35.00</b>
<b>4570</b>						
VALLEY REHABILITATION SERVICES						
	0717	001	106725	Check		
		E 01 300 294 000	305 310			\$75.00
		Middle school wrestling coverage				
PO#:	Voucher #:	118237	Invoice		1/28/2022	
						\$75.00
						Check Amount: \$75.00
						<b>Vendor Total: \$75.00</b>
<b>4478</b>						
VINKEMEIER, JEFFERY						
	0717	001	106629	Check		
		E 01 300 294 000	305 306		12/21/22	\$62.50
		E 01 300 296 000	305 306		12/21/22	\$62.50
PO#:	Voucher #:	117860	Invoice		1/7/2022	
						\$125.00
						Check Amount: \$125.00
						<b>Vendor Total: \$125.00</b>
<b>4478</b>						
VINKEMEIER, JEFFERY						
	0717	001	106694	Check		
		E 01 300 296 000	305 306		1/17/22	\$125.00
PO#:	Voucher #:	118099	Invoice		1/21/2022	
		E 01 300 294 000	305 306			\$4.50
		E 01 300 296 000	305 306			\$4.50
		Boys				
		Girls				
PO#:	Voucher #:	118100	Invoice		1/21/2022	
						\$9.00
						Check Amount: \$9.00
						<b>Vendor Total: \$134.00</b>
<b>4478</b>						
VINKEMEIER, JEFFERY						
	0717	001	106694	Check		
		E 01 300 296 000	305 306		1/17/22	\$125.00
PO#:	Voucher #:	118099	Invoice		1/21/2022	
		E 01 300 294 000	305 306			\$4.50
		E 01 300 296 000	305 306			\$4.50
		Boys				
		Girls				
PO#:	Voucher #:	118100	Invoice		1/21/2022	
						\$9.00
						Check Amount: \$9.00
						<b>Vendor Total: \$259.00</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
<b>2330</b>						
	VOGEL, CORY	0717	001			
			106630			
		E 01	300 294 000 305 306	12/21/22	Check	\$62.50
		E 01	300 296 000 305 306	12/21/22	Check	\$62.50
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b> BB Official	<b>1/7/2022</b>	<b>Paid Amt:</b>	<b>\$125.00</b>
					<b>Check Amount:</b>	<b>\$125.00</b>
						<b>Vendor Total: \$134.00</b>
<b>5752</b>						
	VOICES FOR ALL, LLC	0717	001			
			106670			
		E 04	005 505 321 305 503	Fall 2021 One on One Intro Voiceovers class	Check	\$29.50
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b> 33252	<b>1/14/2022</b>	<b>Paid Amt:</b>	<b>\$29.50</b>
					<b>Check Amount:</b>	<b>\$29.50</b>
						<b>Vendor Total: \$29.50</b>
<b>27930</b>						
	WAGNER PRESS & GRAPHICS	0717	001			
			106726			
		E 01	100 203 000 305 000	ES	Check	\$62.95
		E 04	005 582 344 305 000	CE	Check	\$62.95
		E 01	100 203 000 329 000	ES Printing	Check	\$19.28
		E 04	005 582 344 329 000	CE Postage	Check	\$19.28
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b> 34932	<b>1/28/2022</b>	<b>Paid Amt:</b>	<b>\$164.46</b>
					<b>Check Amount:</b>	<b>\$164.46</b>
						<b>Vendor Total: \$164.46</b>
<b>4624</b>						
	WAYNE DAUWALTER PLUMBING	0717	001			
			106631			
		E 01	300 810 000 350 272	HS Hot Water Pipe Repair 11/30/21	Check	\$324.50
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b> 7313	<b>1/7/2022</b>	<b>Paid Amt:</b>	<b>\$324.50</b>
					<b>Check Amount:</b>	<b>\$324.50</b>
						<b>Vendor Total: \$324.50</b>
<b>1128</b>						
	WEBER, KELLY	0717	STUD			
			1896			
		E 27	300 298 301 401 963	Delivery Fee	Check	\$25.00
		E 27	300 298 301 401 963	Delivery Fee	Check	(\$25.00)

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
1128		WEBER, KELLY	0717	STUD	1896		Check
				R 27 300 298 301 619 963		Spanish Club Plant Sale FY22-delivery fee	\$25.00
	PO#: 52349	Voucher #:	116980	Invoice		Invoice No: 9/17/21	
							Paid Amt: \$25.00
							Check Amount: \$25.00
							Vendor Total: \$25.00
4154		WEM HIGH SCHOOL	0717	001	106633		Check
				E 01 300 298 000 369 373		Entrance Fee for Knowledge Bowl at WEM Voliti	\$45.00
	PO#: 52879	Voucher #:	117865	Invoice		Invoice No: 1/13/22	
							Paid Amt: \$45.00
							Check Amount: \$45.00
							Vendor Total: \$45.00
25462		WICKLUND, SARAH	0717	001	106727		Check
				R 04 005 508 321 050 000		1/12/22-Gentle Yoga Session Cancel	\$10.00
	PO#: 53016	Voucher #:	118240	Invoice		Invoice No: Refund	
							Paid Amt: \$10.00
							Check Amount: \$10.00
							Vendor Total: \$10.00
4709		WILLAERT, LEO	0717	001	106632		Check
				E 01 128 255 000 430 000		Rockler 10/21/21-Ind Arts Supplies Reimburse	\$26.98
				E 01 128 255 000 430 000		Hobby Lobby-Ind Arts Supplies Reimbursement	\$14.99
	PO#: 52850	Voucher #:	117862	Invoice		Invoice No: Reimbursement	
							Paid Amt: \$41.97
							Check Amount: \$41.97
							Vendor Total: \$41.97
				0717	106671		Check
				E 01 128 255 000 430 000		Menards 12/12/21	\$89.82
				E 01 128 255 000 430 000		Harbor Freight 1/3/22	\$9.90
				E 01 128 255 000 430 000		Menards 1/3/22	\$219.22
				E 01 128 255 000 430 000		Fastener Express 1/3/22	\$12.99
	PO#: 52909	Voucher #:	118011	Invoice		Invoice No: Reimbursement	
							Paid Amt: \$331.93
							Check Amount: \$331.93
							Vendor Total: \$331.93
				0717	106696		Check
				E 01 128 255 000 430 000		Nail Gun	\$157.49
				R 01 300 000 000 619 924		Resale	\$45.26
	PO#: 52986	Voucher #:	118102	Invoice		Invoice No: Reimbursement	
							Paid Amt: \$202.75
							Check Amount: \$202.75
							Vendor Total: \$576.65

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
26382	WITTERSCHEIN, JOE				
	0717	001	106697		
	E 01	300 296 000 305 306	1/17/22		Check
				\$125.00	
PO#:	Voucher #:	118103 Invoice	Invoice No: BB Official	1/21/2022	Paid Amt: \$125.00
					Check Amount: \$125.00
<hr/>					
	0717	001	106728		Check
	E 01	300 294 000 305 306	BBB Official 1/25/22		
				\$125.00	
PO#:	Voucher #:	118239 Invoice	Invoice No: BBB Official	1/28/2022	Paid Amt: \$125.00
					Check Amount: \$125.00
					Vendor Total: \$250.00
<hr/>					
2800	ZABEL, RUSS				
	0717	001	106672		
	E 01	300 294 000 305 306	BBB Official 1/10/22		Check
				\$125.00	
PO#:	Voucher #:	118012 Invoice	Invoice No: BBB Official	1/14/2022	Paid Amt: \$125.00
					Check Amount: \$125.00
					Vendor Total: \$125.00
					Report Total: \$390,179.16

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Invoice No:	Pmt/Void Date	Pmt Type	Check Amount:
24385	AFLAC	0717	001				Wire	
			B 01	215 060	American Family/Flex Cancer			
PO#:	Voucher #:		118046	Invoice	S2022130	1/15/2022	Paid Amt:	\$52.95
							Check Amount:	\$52.95
								<b>Vendor Total: \$105.90</b>
<hr/>								
28892	AVIBEN	0717	001				Wire	
			B 01	215 056	American Express			
PO#:	Voucher #:		118045	Invoice	S2022130	1/15/2022	Paid Amt:	\$2,889.21
			B 01	215 055	Equitable Life			
PO#:	Voucher #:		118049	Invoice	S2022130	1/15/2022	Paid Amt:	\$1,904.19
			B 01	215 050	ECONOMIC SERVICES			
PO#:	Voucher #:		118050	Invoice	S2022130	1/15/2022	Paid Amt:	\$637.51
			B 01	215 053	Fidelity Investment			
PO#:	Voucher #:		118052	Invoice	S2022130	1/15/2022	Paid Amt:	\$621.93
			B 01	215 068	ING/Aetna			
			B 01	215 080	First Investors Corporation			
PO#:	Voucher #:		118053	Invoice	S2022130	1/15/2022	Paid Amt:	\$146.78
			B 01	215 064	Franklin Templeton			
			B 01	215 068	ING/Aetna			
PO#:	Voucher #:		118054	Invoice	S2022130	1/15/2022	Paid Amt:	\$316.68
			B 01	215 069	Orchard Trust/Great West			
PO#:	Voucher #:		118055	Invoice	S2022130	1/15/2022	Paid Amt:	\$1,874.05
			B 01	215 078	Horace Mann			
PO#:	Voucher #:		118056	Invoice	S2022130	1/15/2022	Paid Amt:	\$182.55
			B 01	215 068	ING/Aetna			
PO#:	Voucher #:		118057	Invoice	S2022130	1/15/2022	Paid Amt:	\$130.00
			B 01	215 077	Modern Woodmen			
PO#:	Voucher #:		118064	Invoice	S2022130	1/15/2022	Paid Amt:	\$4,296.41
			B 01	215 061	New York Life			
PO#:	Voucher #:		118066	Invoice	S2022130	1/15/2022	Paid Amt:	\$6,915.48
			B 01	215 057	Thrivent Financial			
PO#:	Voucher #:		118070	Invoice	S2022130	1/15/2022	Paid Amt:	\$271.51
			B 01	215 067	Valic			
PO#:	Voucher #:		118072	Invoice	S2022130	1/15/2022	Paid Amt:	\$191.67
							Paid Amt:	\$951.66
							Paid Amt:	\$813.18
								<b>Check Amount: \$22,142.81</b>

## 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					
	PO#:	Voucher #:		B 01	215 056	American Express	1/31/2022	Wire	\$2,889.21
				118284	Invoice	S2022140		Paid Amt:	\$2,889.21
	PO#:	Voucher #:		B 01	215 055	Equitable Life	1/31/2022	Paid Amt:	\$1,904.19
				118288	Invoice	S2022140		Paid Amt:	\$637.51
	PO#:	Voucher #:		B 01	215 050	ECONOMIC SERVICES	1/31/2022	Paid Amt:	\$578.81
				118289	Invoice	S2022140		Paid Amt:	\$146.78
	PO#:	Voucher #:		B 01	215 053	Fidelity Investment	1/31/2022	Paid Amt:	\$316.68
				118291	Invoice	S2022140		Paid Amt:	\$1,874.05
	PO#:	Voucher #:		B 01	215 068	ING/Aetna	1/31/2022	Paid Amt:	\$102.38
				118292	Invoice	S2022140		Paid Amt:	\$130.00
	PO#:	Voucher #:		B 01	215 080	First Investors Corporation	1/31/2022	Paid Amt:	\$4,421.42
				118292	Invoice	S2022140		Paid Amt:	\$6,915.48
	PO#:	Voucher #:		B 01	215 064	Franklin Templeton	1/31/2022	Paid Amt:	\$271.51
				118293	Invoice	S2022140		Paid Amt:	\$191.67
	PO#:	Voucher #:		B 01	215 068	ING/Aetna	1/31/2022	Paid Amt:	\$951.66
				118293	Invoice	S2022140		Paid Amt:	\$813.18
	PO#:	Voucher #:		B 01	215 069	Orchard Trust/Great West	1/31/2022	Check Amount:	\$22,144.53
				118294	Invoice	S2022140		Vendor Total:	\$44,287.34
	PO#:	Voucher #:		B 01	215 078	Horace Mann	1/31/2022	Wire	\$78,387.22
				118295	Invoice	S2022140		Paid Amt:	\$78,408.66
	PO#:	Voucher #:		B 01	215 068	ING/Aetna	1/31/2022	Paid Amt:	\$11,482.45
				118296	Invoice	S2022140			
	PO#:	Voucher #:		B 01	215 077	Modern Woodmen	1/31/2022		
				118300	Invoice	S2022140			
	PO#:	Voucher #:		B 01	215 061	New York Life	1/31/2022		
				118302	Invoice	S2022140			
	PO#:	Voucher #:		B 01	215 057	Thrivent Financial	1/31/2022		
				118307	Invoice	S2022140			
	PO#:	Voucher #:		B 01	215 067	Valic	1/31/2022		
				118309	Invoice	S2022140			
11747		BLUE CROSS & BLUE SHIELD	0717	001					
	PO#:	Voucher #:		B 01	215 020	Health Ins	1/31/2022	Wire	\$78,387.22
				118047	Invoice	S2022130		Paid Amt:	\$78,408.66
				B 01	215 020	Health Ins			\$11,482.45
				B 01	215 024	Retiree Ins			

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>11747 BLUE CROSS &amp; BLUE SHIELD</b>							
		0717	001	B	01 215 020	Health Ins -adj to premium	Wire
PO#:		Voucher #:	118286	Invoice	Invoice No: S2022140	1/31/2022	\$940.93
							Paid Amt: \$90,832.04
							Check Amount: \$169,219.26
							Vendor Total: \$169,219.26
<b>24229 EDUCATION MINNESOTA - JORDAN</b>							
		0717	001	B	01 215 039	Jea	Check
PO#:		Voucher #:	117789	Credit	Invoice No: S2022120	1/15/2022	\$319.11
		Voucher #:	118058	Invoice	Invoice No: S2022130	1/15/2022	\$12,413.07
							Paid Amt: (\$319.11)
							Paid Amt: \$12,413.07
							Check Amount: \$12,093.96
							Vendor Total: \$12,093.96
<b>22350 FRANSEN BANK AND TRUST</b>							
		0717	001	B	01 215 003	Fed Tax	Wire
PO#:		Voucher #:	118051	Invoice	Invoice No: S2022130	1/15/2022	\$44,359.79
		Voucher #:	118060	Invoice	Invoice No: S2022130	1/15/2022	\$16,433.30
		Voucher #:	118067	Invoice	Invoice No: S2022130	1/15/2022	\$70,267.06
							Paid Amt: \$44,359.79
							Paid Amt: \$16,433.30
							Paid Amt: \$70,267.06
							Check Amount: \$131,060.15
							Vendor Total: \$131,060.15
		0717	001	B	01 215 002	State Tax	Wire
PO#:		Voucher #:	118063	Invoice	Invoice No: S2022130	1/15/2022	\$22,217.65
							Paid Amt: \$22,217.65
							Check Amount: \$22,217.65
							Vendor Total: \$22,217.65
		0717	001	B	01 215 003	Fed Tax	Wire
PO#:		Voucher #:	118290	Invoice	Invoice No: S2022140	1/31/2022	\$40,352.90
		Voucher #:	118297	Invoice	Invoice No: S2022140	1/31/2022	\$15,742.62
		Voucher #:	118303	Invoice	Invoice No: S2022140	1/31/2022	\$67,311.82
							Paid Amt: \$40,352.90
							Paid Amt: \$15,742.62
							Paid Amt: \$67,311.82
							Check Amount: \$123,407.34
							Vendor Total: \$123,407.34
		0717	001	B	01 215 002	State Tax	Wire
PO#:		Voucher #:	118299	Invoice	Invoice No: S2022140	1/31/2022	\$20,732.79
							Paid Amt: \$20,732.79
							Check Amount: \$20,732.79
							Vendor Total: \$20,732.79

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
26288	LOCAL 284	0717 001	106675		
		B 01 215 071		Local 284 Dues	\$854.98
PO#:	Voucher #:	118059 Invoice	Invoice No: S2022130	1/15/2022	Paid Amt: \$854.98 Check Amount: \$854.98
<b>Vendor Total:</b>					<b>\$854.98</b>
1344	MII LIFE	0717 001			
		B 01 215 076		VEBA/HSA - Employer Contribution	\$3,750.00
PO#:	Voucher #:	118061 Invoice	Invoice No: S2022130	1/31/2022	Paid Amt: \$3,750.00 Check Amount: \$3,750.00
<b>Vendor Total:</b>					<b>\$3,750.00</b>
24948	MN CHILD SUPPORT PYMT CENTER	0717 001			
		B 01 215 029		Child Support	\$778.90
PO#:	Voucher #:	118062 Invoice	Invoice No: S2022130	1/15/2022	Paid Amt: \$778.90 Check Amount: \$778.90
<b>Vendor Total:</b>					<b>\$778.90</b>
23795	NATIONAL INSURANCE SERVICES	0717 001	106731		
		B 01 215 036		Accident	\$1.60
PO#:	Voucher #:	118044 Invoice	Invoice No: S2022130	1/31/2022	Paid Amt: \$1.60
		B 01 215 027		Supplemental Life Ins	\$25.21
		B 01 215 035		Life	\$995.18
		B 01 215 065		Disability	\$1,686.87
PO#:	Voucher #:	118065 Invoice	Invoice No: S2022130	1/31/2022	Paid Amt: \$2,707.26
		B 01 215 036		Accident	\$1.60
PO#:	Voucher #:	118283 Invoice	Invoice No: S2022140	1/31/2022	Paid Amt: \$1.60
		B 01 215 027		Supplemental Life Ins	\$25.21
		B 01 215 035		Life	\$995.18
		B 01 215 035		Life Ins Adj to premium	(\$237.36)
		B 01 215 027		Supplemental-Life Ins-adj to premium	(\$5.62)
		B 01 215 026		Retiree Life Ins premium	\$48.00
		B 01 215 065		Disability	\$1,694.21

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>23795 NATIONAL INSURANCE SERVICES</b>					
	0717	001	106731		
		B 01	215 065		
				Disability-adj to premium	
PO#:	Voucher #:	118301	Invoice	Invoice No: S2022140	1/31/2022
					\$179.81
					Check
					Paid Amt: \$2,699.43
					Check Amount: \$5,409.89
					Vendor Total: \$5,409.89
<b>24384 NCPERS MINNESOTA</b>					
	0717	001	106732		
		B 01	215 032		
				PERA Life	
PO#:	Voucher #:	118305	Invoice	Invoice No: S2022140	1/31/2022
					\$32.00
					Check
					Paid Amt: \$32.00
					Check Amount: \$32.00
					Vendor Total: \$32.00
<b>21993 PUBLIC EMPLOYEES RETIREMENT ASSN</b>					
	0717	001			
		B 01	215 014		
				PERA	
PO#:	Voucher #:	118068	Invoice	Invoice No: S2022130	1/15/2022
					\$18,539.18
					Wire
					Paid Amt: \$18,539.18
					Check Amount: \$18,539.18
					Vendor Total: \$18,539.18
<b>26971 SELECT/MIL LIFE</b>					
	0717	001			
		B 01	215 090		
				Flex-Dep Care	
		B 01	215 091		
				Flex-Med Care	
PO#:	Voucher #:	118316	Invoice	Invoice No: S2022130	1/31/2022
		B 01	215 090		\$4,721.91
				Flex-Dep Care	
		B 01	215 091		\$702.10
				Flex-Med Care	
		B 01	215 090		\$4,721.91
				Flex-Dep Care	
		B 01	215 091		\$702.10
				Flex-Med Care	
		B 01	215 090		(\$852.56)
				Flex-Dep Care-adj to claims	
		B 01	215 091		(\$1,218.04)
				Flex-Med Care-adj to claims	
PO#:	Voucher #:	118319	Invoice	Invoice No: S2022140	1/31/2022
					\$3,353.41
					Wire
					Paid Amt: \$3,353.41
					Check Amount: \$8,777.42
					Vendor Total: \$8,777.42
	0717	001			
		B 01	215 028		
				Flex Employee Contributions	
PO#:	Voucher #:	118314	Invoice	Invoice No: S2022130	1/31/2022
					\$2,955.01
					Wire
					Paid Amt: \$2,955.01
					Check Amount: \$2,955.01
					Vendor Total: \$2,955.01

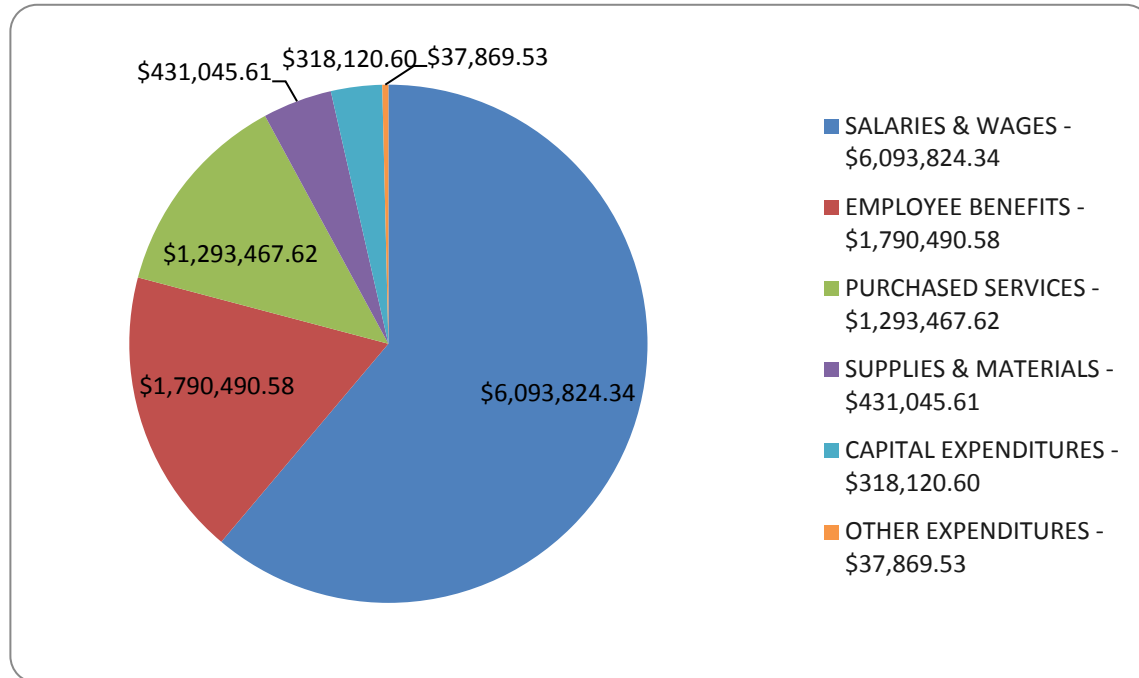
## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
26971	SELECT/III LIFE	0717 001			
		B 01 215 028			Wire
		118318 Invoice	Flex-employee contributions	1/31/2022	\$3,105.01
PO#:	Voucher #:	Invoice No: S2022140			Paid Amt: \$3,105.01
					Check Amount: \$3,105.01
					Vendor Total: \$14,837.44
21994	TEACHERS RETIREMENT ASSN	0717 001			
		B 01 215 018	TRA		Wire
		118071 Invoice		1/15/2022	\$68,860.29
PO#:	Voucher #:	Invoice No: S2022130			Paid Amt: \$68,860.29
					Check Amount: \$68,860.29
					Vendor Total: \$137,066.76
					Report Total: \$725,303.57



## FUND 01 - EXP GUIDELINE BY OBJECT

February, 2022



TOTAL EXPENDITURES – FUND 01 - THRU JANUARY, 2022 - \$9,964,818.28

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

**RESOLUTION ACCEPTING DONATIONS**

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

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

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

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

<b>Donor</b>	<b>Designated Purpose</b>	<b>Amount / Item(s)</b>
Scott & Kristin Parrott	JHS Band	\$1000.00
Scott & Kristin Parrott	JHS Drama	\$1000.00
Chelsey Meyer	JHS Band	\$10.00
Clifford & Mary Klehr	Memory of Sheila Stahler	\$25.00
Fish Lake Sportsmen’s Club	Clay Trap League	\$1060.00
Tom and Carol Bockhaus	Memory of Amy Schmitz	\$40.00
Joe and Emily Spillman	CERC - Basketballs	\$1330.87
Connie Hennen	Summit Academy	\$500.00
Miscellaneous	Early Learning - Legos/Toys	\$500.00

The vote on adoption of the Resolution was as follows:

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

\_\_\_\_\_

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

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

Whereupon, said Resolution was declared duly adopted.

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

\_\_\_\_\_  
Date

**JORDAN PUBLIC SCHOOLS, ISD 717**  
**TEACHER FULL TIME SENIORITY LIST**  
**2021-2022**

*The Minnesota Department of Education website was referenced when creathing this list and only active licensures will be listed.*

SENIORITY DATE	LAST NAME	FIRST NAME	LANE	FILE #	LICENSURE AREA	STUDENT LEVEL
8/27/1986	Stemig	Cherie	MA+40	291213	Elementary Education	K-6
8/27/1986	Stemig	Cherie	MA+40	291213	Pre-Kindergarten	Pre-K
7/18/1990	Gustafson	Brian	MA+20	324688	Social Studies -ALL-	7-12
7/15/1991	Ruehling	Lisa	MA+40	328483	Coaching	7-12
7/15/1991	Ruehling	Lisa	MA+40	328483	Mathematics	7-12
7/6/1993	Miller	Sarah	MA+40	346332	Life Sciences	Middle S
7/6/1993	Miller	Sarah	MA+40	346332	Social Studies -ALL-	Middle S
7/6/1993	Miller	Sarah	MA+40	346332	Elementary Education	1-6
7/22/1993	Koch	Randy	MA+40	331709	Coaching	7-12
7/22/1993	Koch	Randy	MA+40	331709	Mathematics	7-12
6/15/1994	Martin	Bryan	MA+40	353638	Physical Education	K-12
6/15/1994	Martin	Bryan	MA+40	353638	Coaching	7-12
7/26/1994	Johnson	Kyle	MA+40	331554	Coaching	7-12
7/26/1994	Johnson	Kyle	MA+40	331554	Elementary Education	1-6
8/28/1995	Buthe	Barbara	MA+40	358074	Speech-Language Pathologist	Pre K-12
6/12/1997	McClellan	Lanae	MA+30	357633	Elementary Education	K-6
6/12/1997	Olstad	Stephanie	MA+10	357888	Elementary Education	K-6
6/9/1998	Ripley	Darren	BA+20	307916	Physical Education	K-12
6/9/1998	Ripley	Darren	BA+20	307916	Coaching	7-12
6/9/1998	Ripley	Darren	BA+20	307916	Social Studies -ALL-	7-12
6/11/1998	Weber	Leah	MA+40	379813	Learning Disabilities	K-12
6/11/1998	Weber	Leah	MA+40	379813	Mild to Moderate Mentally HDCP	K-12
6/22/1998	Gutzmer	Kevin	MA+20	374119	Mathematics	7-12
4/7/1999	Nefstead	Molly	MA+20	379909	School Social Worker	Pre K-12
8/25/1999	McDonald	Jennifer	MA+40	380943	Speech-Language Pathologist	K-12
8/28/2000	Dietel	Greg	BA+10	332126	Coaching	7-12
8/28/2000	Dietel	Greg	BA+10	332126	Elementary Education	1-6
8/28/2000	Randolph	Tammy	MA+20	368566	Communication Arts/Literature	5-8
8/28/2000	Randolph	Tammy	MA+20	368566	Elementary Education	1-6
8/8/2001	Nowicki-Whiteside	Robin	MA+30	395647	School Counselor	K-12
8/27/2001	Jans	Anne	MA	393758	Home Economics	7-12
8/27/2001	Jans	Anne	MA	393758	Family and Consumer Sciences	5-12
8/27/2001	Johnson	Rose	MA+10	344019	Elementary Education	1-6
8/27/2001	Johnson	Rose	MA+10	344019	Learning Disabilities	K-12
8/27/2001	Johnson	Rose	MA+10	344019	Mild to Moderate Mentally HDCP	K-12
8/23/2002	Aukes	Shannon	MA+10	366402	Elementary Education	K-6
8/23/2002	Borowicz	Bruce	MA+40	366181	Coaching	7-12
8/23/2002	Borowicz	Bruce	MA+40	366181	Mathematics	7-12
8/23/2002	Chambers	Colleen	MA+40	289466	Physical Education	K-12
8/23/2002	Fritzke	Sarah	MA+30	397164	Elementary Education	K-6
8/23/2002	Gulbranson	Rose	MA+40	404223	Social Studies -ALL-	5-8
8/23/2002	Gulbranson	Rose	MA+40	404223	Elementary Education	K-6
8/23/2002	Sinke	Drew	MA	403515	Elementary Education	K-6
8/23/2002	Sinke	Drew	MA	403515	Pre-Primary	Pre K
8/24/2002	Chambers	Colleen	MA+40	289467	Coaching	7-12
8/22/2003	Devine	Jessica	BA	413317	Spanish	K-12
8/22/2003	Devine	Jessica	BA	413317	Emotional Behavior Disorders	K-12
8/22/2003	Devine	Jessica	BA	413317	Learning Disabilities	K-12

**JORDAN PUBLIC SCHOOLS, ISD 717**  
**TEACHER FULL TIME SENIORITY LIST**  
**2021-2022**

SENIORITY DATE	LAST NAME	FIRST NAME	LANE	FILE #	LICENSURE AREA	STUDENT LEVEL
8/22/2003	Devine	Jessica	BA	413317	Developmental Disabilities	K-12
8/22/2003	Geisel	Jason	MA	411002	Physical Education	K-12
8/22/2003	King	Anthony	MA	399004	Elementary Education	1-6
8/23/2004	McMahon	Amanda	MA+30	408022	Communication Arts/Literature	5-8
8/23/2004	McMahon	Amanda	MA+30	408022	Elementary Education	K-6
8/23/2004	Meyer	Lauren	BA	356549	Elementary Education	1-6
8/23/2004	Meyer	Lauren	BA	356549	Elementary Education	1-6
8/23/2004	Milawski	Renae	MA+30	419507	Communication Arts/Literature	5-8
8/23/2004	Milawski	Renae	MA+30	419507	Reading	K-12
8/23/2004	Milawski	Renae	MA+30	419507	Elementary Education	1-6
8/23/2004	Peters	Amy	MA+40	371968	English as a Second Language	K-12
8/23/2004	Peters	Amy	MA+40	371968	Spanish	7-12
8/23/2004	Rydborg	Anthony	MA+30	418604	Communication Arts/Literature	5-12
8/24/2005	Schultz	Gwen	MA	396808	Elementary Education	K-6
8/24/2005	Schultz	Gwen	MA	396808	Learning Disabilities	K-12
8/25/2006	Casterton	Nick	MA	410680	Mathematics	5-12
8/25/2006	Holzwarth	Julie	MA	409861	Emotional Behavior Disorders	K-12
8/25/2006	Holzwarth	Julie	MA	409861	Learning Disabilities	K-12
8/25/2006	Houdek	Sarah	MA+20	377869	Elementary Education	1-6
8/25/2006	Leary	Lisa	MA+20	388546	English/Language Arts	7-12
8/25/2006	Leary	Lisa	MA+20	388546	Spanish	7-12
8/25/2006	Paulsen	Travis	MA+10	430543	Business	5-12
8/25/2006	Peters	Ansley	MA	422295	Social Studies -ALL-	5-12
8/25/2006	Schuettpelz	Meredith	MA+10	426556	Science 5-8	5-8
8/25/2006	Schuettpelz	Meredith	MA+10	426556	Elementary Education	K-6
8/24/2007	Axtell	Lauralie	BA+20	282645	Early Childhood Special Education	B-Age 6
8/24/2007	Axtell	Lauralie	BA+20	282645	Mild to Moderate Mentally HDCP	K-12
8/24/2007	Gorath	Aaron	BA+20	437611	Social Studies -ALL-	5-12
8/24/2007	Gorath	Aaron	BA+20	437611	Social Studies -ALL-	5-12
8/24/2007	Nylander	Benjamin	MA+40	422385	Life Sciences	9-12
8/24/2007	Nylander	Benjamin	MA+40	422385	Science 5-8	5-8
8/22/2008	Barnd	Jessica	MA+10	414308	Visual Arts	K-12
8/22/2008	Johnson	Holly	MA+40	401009	Elementary Education	K-6
8/22/2008	Johnson	Holly	MA+40	401009	Pre-Primary	Pre K
8/28/2009	Cederstrom	Tracy	MA	395159	Vocal and Classroom Music	K-12
8/28/2009	Cederstrom	Tracy	MA	395159	Instr (Band/Orch) and Classroom Music	K-12
8/28/2009	Sievers	Sara	MA	450013	Learning Disabilities	K-12
8/27/2010	Pettinelli	Kimberly	MA	434874	Mathematics	5-8
8/27/2010	Pettinelli	Kimberly	MA	434874	Elementary Education	K-6
8/27/2010	Pettinelli	Kimberly	MA	434874	Reading	K-12
8/27/2010	Rance	Jessica	MA	447180	Elementary Education	K-6
8/26/2011	Carlson	Nicole	BA+40	456336	Mathematics	5-8
8/26/2011	Carlson	Nicole	BA+40	456336	Elementary Education	K-6
8/26/2011	Davis	Heather	MA+10	435427	Mathematics	5-8
8/26/2011	Davis	Heather	MA+10	435427	Elementary Education	K-6
8/26/2011	Jensen	Ariane	MA	435404	Elementary Education	K-6
8/26/2011	Jensen	Ariane	MA	435404	Pre-Primary	Age 3-K
8/26/2011	Jensen	Ariane	MA	435404	Early Childhood Special Education	B-Grade 3
8/26/2011	Kucera	Nathan	BA	462092	Social Studies -ALL-	5-8

**JORDAN PUBLIC SCHOOLS, ISD 717**  
**TEACHER FULL TIME SENIORITY LIST**  
**2021-2022**

SENIORITY DATE	LAST NAME	FIRST NAME	LANE	FILE #	LICENSURE AREA	STUDENT LEVEL
8/26/2011	Kucera	Nathan	BA	462092	Elementary Education	K-6
8/26/2011	Olson	Christopher	MA+40	417713	Life Sciences	9-12
8/26/2011	Olson	Christopher	MA+40	417713	Science 5-8	5-8
8/24/2012	Armstrong	Michelle	MA+40	464650	Elementary Education	K-6
8/24/2012	Armstrong	Michelle	MA+40	464650	Communication Arts/Literature	5-8
8/24/2012	Burnside	Logan	MA	462309	Instr(Band/Orch) and Classroom Music	K-12
8/24/2012	Carlson	Nicole	BA+40	456336	Mathematics	5-8
8/24/2012	Carlson	Nicole	BA+40	456336	Elementary Education	K-6
8/24/2012	Geib	Janet	BA+40	316199	Teacher/Coord Work Exp Hanicapped	High School
8/24/2012	Geib	Janet	BA+40	316199	Elementary Education	1-6
8/24/2012	Geib	Janet	BA+40	316199	Emotional Behavior Disorders	K-12
8/24/2012	Geib	Janet	BA+40	316199	Learning Disabilities	K-12
8/24/2012	Geib	Janet	BA+40	316199	Mild to Moderate Mentally HDCP	K-12
8/24/2012	Graf	Heidi	MA+40	427264	Learning Disabilities	K-12
8/24/2012	Ohme	Kylee	MA	447892	Mathematics	5-8
8/24/2012	Ohme	Kylee	MA	447892	Elementary Education	K-6
8/24/2012	Pongratz	Kelly	MA+40	397824	Elementary Education	1-6
8/24/2012	Urbanek	Matthew	MA	367913	Coaching	7-12
8/24/2012	Urbanek	Matthew	MA	367913	Social Studies -ALL-	7-12
8/23/2013	Coddington	Michael	MA+40	433517	Physical Education	K-12
8/23/2013	Coddington	Michael	MA+40	433517	Developmental/Adapted Physical Ed.	Pre K-12
8/23/2013	Dyrhaug	Kristin	MA	448352	Emotional Behavior Disorders	K-12
8/23/2013	Kilgren	Kristin	MA	417661	Elementary Education	K-6
8/23/2013	Kilgren	Kristin	MA	417661	Visual Arts	K-12
8/23/2013	Rasmussen	Ryan	MA	469146	Social Studies -ALL-	7-12
8/23/2013	Spies	Michelle	MA+30	368560	English/Language Arts	7-12
8/15/2014	Bahn	Jennifer	MA	417579	Elementary Education	K-6
8/15/2014	Bahn	Jennifer	MA	417579	Social Studies -ALL-	5-8
8/15/2014	Dietz	Nicole	MA	476445	Elementary Education	K-6
8/15/2014	Foyer	Mindy	MA	479688	Instr(Band/Orch) and Classroom Music	K-12
8/15/2014	Foyer	Mindy	MA	479688	Instr(Band/Orch) and Classroom Music	K-12
8/15/2014	Mangone	Michael	BA	480607	Communication Arts/Literature	5-12
8/15/2014	Mangone	Michael	BA	480607	Social Studies -ALL-	5-12
8/15/2014	Mangone	Michael	BA	480607	Business	5-12
8/15/2014	McClellan	Stephen	MA+20	364222	Industrial Arts	5-12
8/15/2014	Reinholt	Meghan	MA	471081	Elementary Education	K-6
8/15/2014	Sand	Ozzie	MA	463278	Physical Education	K-12
8/15/2014	Sand	Ozzie	MA	463278	Learning Disabilities	K-12
8/15/2014	Sand	Ozzie	MA	463278	Health Education	5-12
8/15/2014	Stensland	Tamra	MA+10	372089	Elementary Education	1-6
8/15/2014	Stensland	Tamra	MA+10	372089	Learning Disabilities	K-12
8/15/2014	Stensland	Tamra	MA+10	372089	Autism Spectrum Disorders	K-12
8/15/2014	Weiers	Laura	MA+20	372613	Life Sciences	7-12
8/15/2014	Weiers	Laura	MA+20	372613	Science 5-9	5-9
8/15/2014	Weiers	Laura	MA+20	372613	Chemistry	9-12
8/15/2015	Warden	Haley	BA	481965	Elementary Education	K-6
8/15/2015	Warden	Haley	BA	481965	Learning Disabilities	K-12
8/15/2015	Warden	Haley	BA	481965	Early Childhood Education	B-Grade 3
8/27/2015	Elliott	Nicole	MA	482456	Science 5-8	5-8

**JORDAN PUBLIC SCHOOLS, ISD 717**  
**TEACHER FULL TIME SENIORITY LIST**  
**2021-2022**

SENIORITY DATE	LAST NAME	FIRST NAME	LANE	FILE #	LICENSURE AREA	STUDENT LEVEL
8/27/2015	Heller	Brian	MA	408618	Health Education	5-12
8/27/2015	Heller	Brian	MA	408618	Physical Education	K-12
8/27/2015	Heller	Brian	MA	408618	Developmental/Adapted Physical Ed.	Pre K-12
8/27/2015	Holbeck	Maggie	MA	489544	English as a Second Language	K-12
8/27/2015	Meyer	Chelsey	MA	484641	School Counselor	K-12
8/27/2015	Wyckoff	Lisa	MA+30	419118	Emotional Behavior Disorders	K-12
8/27/2015	Wyckoff	Lisa	MA+30	419118	Learning Disabilities	K-12
8/26/2016	Beckman	Steven	BA	466892	Social Studies -ALL-	5-12
8/26/2016	Flicek	Brittany	MA+10	471392	Autism Spectrum Disorders	B-12
8/26/2016	Flicek	Brittany	MA+10	471392	Development Disabilities	K-12
8/26/2016	Hamer	Tatiana	MA+40	417597	School Counselor	K-12
8/26/2016	Hamer	Tatiana	MA+40	417597	English as a Second Language	K-12
8/26/2016	Hyatt	Ashley	MA	488515	Science 5-8	5-8
8/26/2016	Hyatt	Ashley	MA	488515	Life Sciences	9-12
8/26/2016	Hyer	Kelly	MA	418138	Science 5-8	5-8
8/26/2016	Hyer	Kelly	MA	418138	Elementary Education	K-6
8/26/2016	McKnight	Kathryn	MA	492888	Vocal and Classroom Music	K-12
8/26/2016	Vollbrecht	Rachel	BA+20	459768	Development Disabilities	K-12
8/26/2016	Vollbrecht	Rachel	BA+20	459768	Early Childhood Special Education	B-Age 6
3/7/2017	Arnold	Brandon	BA	498673	Elementary Education	K-6
8/25/2017	Aamlid	Leah	MA	486001	Elementary Education	K-6
8/25/2017	Aamlid	Leah	MA	486001	Early Childhood Education	B-Grade 3
8/25/2017	Kusske	Anthony	MA+10	454172	Physical Education	K-12
8/25/2017	Kusske	Anthony	MA+10	454172	Health Education	5-12
8/25/2017	Peters	Shane	MA	390404	Mathematics	7-12
8/25/2017	Peters	Shane	MA	390404	Mathematics	Middle S
8/25/2017	Peters	Shane	MA	390404	Social Studies -ALL-	Middle S
8/25/2017	Pivec	Megan	MA	488494	Communication Arts/Literature	5-12
8/25/2017	Theis	Laura	MA	69787	Elementary Education	K-6
8/25/2017	Theis	Laura	MA	69787	Pre-Pimary	Age 3-PreK
8/25/2017	Walerius	Kelley	BA	493237	Physical Education	K-12
8/25/2017	Walerius	Kelley	BA	493237	Health Education	5-12
8/23/2018	Curren	Sarah	MA	510014	Speech-Language Pathologist	PreK-12
8/23/2018	Houle	Rachel	MA+10	486339	Elementary Education	K-6
8/23/2018	Houle	Rachel	MA+10	486339	Emotional Behavior Disorders	K-12
8/23/2018	Houle	Rachel	MA+10	486339	Learning Disabilities	K-12
8/23/2018	Houle	Rachel	MA+10	486339	Autism Spectrum Disorders	B-12
8/23/2018	Munson	Kelsey	BA	505634	Visual Arts	K-12
8/23/2018	Olson	Kendra	MA+20	480068	Spanish	K-12
8/23/2018	Pederson	Anna	BA	492210	Academic and Behavioral Strategist	K-12
8/23/2018	Reger	Eric	BA	496421	Academic and Behavioral Strategist	K-12
8/23/2018	Schipper	Margaret	BA+40	418832	Elementary Education	K-6
8/23/2018	Schipper	Margaret	BA+40	418832	Science 5-8	5-8
8/23/2018	Schipper	Margaret	BA+40	418832	Life Sciences	9-12
8/23/2018	Willaert	Leo	BA+10	478501	Technology	5-12
10/8/2018	Kusske	Jennifer	MA+10	438829	School Counselor	K-12
10/8/2018	Kusske	Jennifer	MA+10	438829	Mathematics	5-12
8/23/2019	Altermatt	Kacie	BA	1000513	Family and Consumer Sciences	5-12

**JORDAN PUBLIC SCHOOLS, ISD 717  
TEACHER FULL TIME SENIORITY LIST  
2021-2022**

SENIORITY DATE	LAST NAME	FIRST NAME	LANE	FILE #	LICENSURE AREA	STUDENT LEVEL
8/23/2019	Beckman	Elizabeth	MA	465631	Communication Arts/Literature	5-12
8/23/2019	Glover	Jamie	MA+40	1002034	School Psychologist	PreK-12
8/23/2019	Goehring Anderson	Gina	MA	463048	Elementary Education	K-6
8/23/2019	Goehring Anderson	Gina	MA	463048	Communication Arts/Literature	5-8
8/23/2019	Hess-Norskog	Stacey	MA		Occupational Therapist	
8/23/2019	Johnson	Lindsay	MA	461130	Elementary Education	K-6
8/23/2019	Larson	Adam	MA+10	408257	Physical Education	K-12
8/23/2019	Larson	Adam	MA+10	408257	Elementary Education	1-6
8/23/2019	Larson	Adam	MA+10	408257	Developmental/Adapted Physical Ed.	K-12
8/23/2019	Rydberg	Rachel	MA+40	474561	School Social Worker	PreK-12
8/23/2019	Steele	Nathan	BA	1000305	Elementary Education	K-6
8/23/2019	Thietje	Tobias	BA+30	447158	Vocal and Classroom Music	K-12
8/20/2020	Fisher	Katie	BA	517008	Elementary Education	K-6
8/20/2020	Pauly	Rebecca	BA+10	510866	Academic and Behavioral Strategist	K-12
10/26/2020	Jenc	Sheila	BA	1006958	Licensed School Nurse	K-12

**JORDAN PUBLIC SCHOOLS, ISD 717**  
**TEACHER PART TIME SENIORITY LIST**  
**2021-2022**

*The Minnesota Department of Education website was referenced when creathing this list and only active licensures will be listed.*

SENIORITY DATE	LAST NAME	FIRST NAME	LANE	FILE #	LICENSURE AREA	STUDENT LEVEL
7/6/1993	Miller	Sarah	MA+20	346332	Social Studies -ALL-	Middle S
7/6/1993	Miller	Sarah	MA+20	346332	Elementary Education	1-6
4/7/1999	Nefstead	Molly	MA	379909	School Social Worker	Pre K-12
8/27/2001	Jans	Anne	MA	393758	Home Economics	7-12
8/27/2001	Jans	Anne	MA	393758	Family and Consumer Sciences	5-12
8/23/2004	Meyer	Lauren	BA	356549	Elementary Education	1-6
8/23/2004	Milawski	Renae	MA+20	419507	Communication Arts/Literature	5-8
8/23/2004	Milawski	Renae	MA+20	419507	Reading	K-12
8/23/2004	Milawski	Renae	MA+20	419507	Elementary Education	1-6
8/25/2006	Paulsen	Travis	MA	430543	Business	5-12
8/24/2007	Gorath	Aaron	BA+20	437611	Social Studies -ALL-	5-12
8/28/2009	Cederstrom	Tracy	MA	395159	Vocal and Classroom Music	K-12
8/28/2009	Cederstrom	Tracy	MA	395159	Instr (Band/Orch) and Classroom Music	K-12
8/26/2011	Carlson	Nicole	BA+40	456336	Mathematics	5-8
8/26/2011	Carlson	Nicole	BA+40	456336	Elementary Education	K-6
8/23/2013	Kilgren	Kristin	BA+20	417661	Elementary Education	K-6
8/23/2013	Kilgren	Kristin	BA+20	417661	Visual Arts	K-12
8/15/2014	Foyer	Mindy	MA	479688	Instr(Band/Orch) and Classroom Music	K-12
8/15/2014	Rance	Jessica	MA	447180	Elementary Education	K-6
8/27/2015	Rakers	Kiirsten	MA+40			
8/26/2017	Ohme	Kylee	MA	447892	Mathematics	5-8
8/26/2017	Ohme	Kylee	MA	447892	Elementary Education	K-6
8/26/2019	Aldrich	Bryan	BA+30	300648	Physical Sciences (Physics & Chem)	7-12



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Pauline Sohler	<b>Date Offer Accepted:</b>	1/28/2022
<b>Job Title:</b>	LTS - Teacher, Special Education	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Full-time
<b>Hiring Supervisor:</b>	Chad Williams	<b>Location:</b>	High School

### PERSONNEL ACTION

<b>New Hire</b>	X	<b>Replacement For</b>	Heidi Graf	<b>Change</b>		<b>Additional Assignment</b>	
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### 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	Family Life & Child Dev.	BAS - 3/1997	9/1991-3/1997

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>
Short Call Substitute	PELSB	1997	2023

### 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	Para, SpEd	Supervise and support students with special needs	2019-current
Teachers on Call	Substitute Teacher	Substitute teacher in various areas.	2017-2019
Jordan Public Schools	LTS - Teacher	Planned, prepared, and taught daily lessons on FACS.	2016-2017

<b><u>Beginning Contract Date:</u></b>	2/1/2022	<b><u>Ending Contract Date:</u></b>	3/2/2022
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**Notes:** Leave of Absence for Heidi Graf

**Brief Description of Previous Experience:** Pauline has worked as a paraprofessional at the High School and has subbed as a classroom teacher and paraprofessional in the special education department. She has provided support in all areas to best meet their IEP needs.



**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 **Pauline Sohler**, a leagally 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 **2/1/2022** through **3/2/2022**. 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: \$249.32/day**

**Employee Signature:** \_\_\_\_\_

**Board Chair Signature of Receipt:** \_\_\_\_\_

**Board Clerk Signature of Receipt:** \_\_\_\_\_



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Chania Ruehling	<b>Date Offer Accepted:</b>	1/20/2022
<b>Job Title:</b>	LTS - Teacher	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Full-time
<b>Hiring Supervisor:</b>	Ben Bakeberg	<b>Location:</b>	Middle School

### PERSONNEL ACTION

<b>New Hire</b>	X	<b>Replacement For</b>	Travis Paulsen	<b>Change</b>		<b>Additional Assignment</b>	
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### 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>
MN State University	Mankato, MN			8/14-5/15
South Central College	Mankato, MN	Early Childhood	Certificate in Early Childhood Education	8/15-6/17
Grand Canyon University	Arizona	Special Education		7/17-12/21

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>
Early Childhood Certificate	PELSB		

### 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	Para, SpEd	Supervise and support students with special needs	9/2020-current
Benjamin Bus	Bus Driver	Supervise and drive students to and from school.	9/19-current

<b><u>Beginning Contract Date:</u></b>	1/21/2022	<b><u>Ending Contract Date:</u></b>	6/3/2022
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**Note:** Leave of absences for Travis Paulsen.

**Brief Description of Previous Experience:** Chania has been a para for the district since 2020 and has finished her student teaching at the elementary this winter. .



**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 **Chania Ruehling**, 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 **1/21/2022** 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: \$249.32/day**

**Employee Signature:** \_\_\_\_\_

**Board Chair Signature of Receipt:** \_\_\_\_\_

**Board Clerk Signature of Receipt:** \_\_\_\_\_



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Julie Lowy	<b>Date Offer Accepted:</b>	12/22/2021
<b>Job Title:</b>	Paraprofessional, Special Education	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Full-time
<b>Hiring Supervisor:</b>	Chad Williams	<b>Location:</b>	Elementary School

**PERSONNEL ACTION**

<b>New Hire</b>	X	<b>Replacement For</b>	Tiffany Valle	<b>Change</b>		<b>Additional Assignment</b>	
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**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>
Montgomery Lonsdale Schools	Paraprofessional	Supporting students on IEP with accommodations in the classroom	9/2001 - 12/2001
At Home Day Care Provider	Day Care Provider	Taking care of children, providing activities, lunch, snacks, and daily living needs	1/2002 - Current

<b><u>Beginning Contract Date:</u></b>	1/4/2022	<b><u>Ending Contract Date:</u></b>	
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**Brief Description of Previous Experience:** Julie has worked as a paraprofessional in the Montgomery-Lonsdale district and understands how to support students in the classroom with accommodations, etc.



**2021-2022 PARAPROFESSIONAL  
NOTICE OF ASSIGNMENT**

**DATE: 1/4/2022**

**NAME: LOWY, JULIE**

**EMPLOYEE ID: 3801**

**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	1	2	\$15.55	\$0.00	\$0.00	\$15.55

\_\_\_\_\_  
Employee Signature



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Alyshia Angileno	<b>Date Offer Accepted:</b>	12/20/2021
<b>Job Title:</b>	Paraprofessional, Special Education	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Full-time
<b>Hiring Supervisor:</b>	Chad Williams	<b>Location:</b>	High School

### PERSONNEL ACTION

<b>New Hire</b>	X	<b>Replacement For</b>	Emma Laffrenzen	<b>Change</b>		<b>Additional Assignment</b>	
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### 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>
Riverland Community College	Austin, MN	Generals	NA	8/2014 to 5/2016

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>
Home Nanny	Nanny	Took care of kids by providing daily activities, making lunch, snacks, general care, etc.	2/2021 to current

<b>Beginning Contract Date:</b>	1/4/2022	<b>Ending Contract Date:</b>	
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**Brief Description of Previous Experience:** Alyshia has worked as a nanny for a year and has provided daily care, activities, etc.



**2021-2022 PARAPROFESSIONAL  
NOTICE OF ASSIGNMENT**

**DATE: 12/22/2021**

**NAME: ANGILENO, ALYSHIA**

**EMPLOYEE ID: 3798**

**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>	<i>6.75</i>	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

<b>Employee:</b>	Cassidy Hartmann	<b>Date Offer Accepted:</b>	11/24/2021
<b>Job Title:</b>	Paraprofessional, Special Education	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Full-time
<b>Hiring Supervisor:</b>	Chad Williams	<b>Location:</b>	Elementary School

### PERSONNEL ACTION

<b>New Hire</b>	X	<b>Replacement For</b>	Alexandra Bergman	<b>Change</b>		<b>Additional Assignment</b>	
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### 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>
Crown College	St. Bonifacius, MN	Psychology	12/2021	8/18 - 12/21

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>
Falcon Ridge Elementary	Classroom Helper	Help students with their reading and math skills. Put together activities for students.	205-2016
Camp Victory	Day Camp Counselor	Spent the day working with kids while taking them to all of their activities. Sometimes helped to lead activities. Weekly chores.	Summer 2021
Freshwater Church Camp	Youth Group Leader	Hang out with middle school age kids, Lead small group discussion.	9/2019-12/2019

<b><u>Beginning Contract Date:</u></b>	1/4/2022	<b><u>Ending Contract Date:</u></b>	
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**Brief Description of Previous Experience:** Cassidy has worked in a school as a classroom helper and has worked with children through different youth church camps.



**2021-2022 PARAPROFESSIONAL  
NOTICE OF ASSIGNMENT**

**DATE: 1/4/2022**

**NAME: HARTMANN, CASSIDY**

**EMPLOYEE ID: 3799**

**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

<b>Employee:</b>	Annie Mattson	<b>Date Offer Accepted:</b>	2/7/2022
<b>Job Title:</b>	Building Administrative Assistant, 12 Month	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Full-time
<b>Hiring Supervisor:</b>	Steven Jensen	<b>Location:</b>	CERC

### PERSONNEL ACTION

<b>New Hire</b>	X	<b>Replacement For</b>	Jamie Fremming	<b>Change</b>		<b>Additional Assignment</b>	
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### 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>
MN State Mankato	Mankato, MN	Recreation, Parks and Leisure services, and leisure planning management	BS 2007	2003-2007

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>
Stitch Fix	Stylist	customer service	9/20-8/21
Te well chiropractic	Chiropractic Assistant	admin assistant	2/17-10/19
City of Eden Prairie	Community Center Support Coordinator	customer service and facility management	6/18-3/19

<b><u>Beginning Contract Date:</u></b>	2/14/2022	<b><u>Ending Contract Date:</u></b>	
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**Brief Description of Previous Experience:** Annie has 10 years of experience in customer service.



**2021-2022 BUILDING ADMINISTRATIVE ASSISTANT**  
**NOTICE OF ASSIGNMENT**

**DATE: 2/11/2022**

**NAME: MATTSON, ANNIE**

**EMPLOYEE ID: 3803**

**LOCATION: COMMUNITY EDUCATION AND RECREATION CENTER**

**FROM: DISTRICT OFFICE**

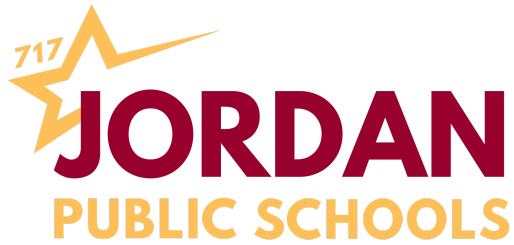
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*Please carefully review the information below. Sign and return to Katie Pekarna-Damlo in the District Office. If you have any questions please contact Katie Pekarna-Damlo. The School District reserves the right to make any modifications or adjustments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

<b>Position</b>	<b>Hours/Day</b>	<b>Contract Days</b>	<b>Grade</b>	<b>Step</b>	<b>Hourly Rate</b>
<i>Building Admin Asst</i>	8	260 <i>(Including 11 Paid Holidays)</i>	2	5	\$18.22

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Employee Signature



**Executive Summary:** Special Event Uniform Request

**Submitted by:** Joe Perkl

As part of the Jordan School District Branding Guide, athletic teams are required to have maroon, gold or white as their primary uniform colors.

**This has been a long standing guidance, and one that the Activities Department fully supports.**

However, over the years we have had requests from athletic teams to have a special event, or alternate uniform that can be worn for special events, or in a limited capacity.

**Recommendation:**

- Allow for teams to request consideration for special event jerseys.
  - Some examples of these requests would be:
    - a pink uniform for volleyball that would be worn during the month of October for a “dig pink” cancer awareness match
    - a black on black football uniform to be worn for a homecoming “blackout” game.
    - (These examples are requests that have been made by our students in recent years.)
- Expectations must be met for a team to receive permission for a special event jersey:
  - Uniform purchases must be approved by the Superintendent AND Activities Director, AND meet the following requirements:
    - Must satisfy both NFHS and MSHSL uniform requirements
    - Must be funded by an outside source like the booster club, never through the district uniform budget
    - Must not to be used as the primary uniform for any team
    - Once purchased, these uniforms become property of

ISD717, unless purchased individually by students.

- We would want a set of jerseys to be all student purchased OR all outside source purchased, as we would not want a partial set scenario.

# ESSER & AMERICAN RECOVERY FUNDS

Amy Hafemann / Director of Finance  
Jordan Public Schools



# ESSER - ARP - Summer Programming

- Purpose: To provide an update to the school board regarding Federal Funds
  - ESSER, CRF, and ARA Funds
- We will:
  - Review extra funds available for this fiscal year and summer
    - ESSER II remaining funds
    - ESSER III funds
    - ARP American Rescue Plan \$ (Spec Ed)
    - Summer Programming

# Use of Funds

- Each fund has specific requirements for use, along with specific required documentation and processes for requesting and accepting the funds.
- This is all “one-time money” and we must be intentional with how it is used
  - Must meet the requirements
  - There should be a consideration for sustainability
    - Not always possible (Summer PreK example)
  - Typically not appropriate for on-going costs of staffing

# ESSER II - Funds Remaining

- \$291,577 remaining to be spent FY2021-2022
- \$s used for
  - Staff MTSS Training
  - Extra custodial cleaning
  - Extra cleaning equipment
  - Chariot floor sweeper at JHS
  - IScrubber-machine to be used for walking track at CERC
  - Extra cleaning supplies
  - Extra cleaning required for band instruments
  - Technology - data hotspots
  - Technology - extra kindergarten devices for larger class size
  - Mental health support provided by Scott County
- These funds were used to supplant expenses that would otherwise have been covered with the General Fund



# ESSER III - Funds

- Allocation - \$790,531.63
- Funds have to be used by FY2022-2023
- Funds used for:
  - Southwest Metro SEE (online) students
  - Two teaching staff at JES
  - Additional social worker - .8 FTE
  - JMS & JES para - WIN room
  - JMS counselor - .5 FTE
  - Licensed staff doing extra duty - learning loss
  - MTSS & SEL workshops
- These funds were used to supplant expenses that would otherwise have been covered with the General Fund
- There will be some funds remaining<sup>73</sup> to be used in FY2022-2023

# ARP - American Rescue Plan - Spec Ed \$

- Allocation - 74,712.90
- Funds used following the same parameters as Federal Spec Ed \$s
  - Funds used for:
    - Spec Ed Director salary & benefits - .35 FTE
    - Licensed Spec Ed staff - extra duty
- Allocation - \$7,497.30
  - Funds used following the same parameters as Federal Spec Ed - Birth to Age 5
    - These funds have yet to be determined
- Allocation - \$14,507.68
  - CEIS Teachers at JES - .10 FTE
  - These funds were used to supplant expenses that would otherwise have been covered with the General Fund and Federal Spec Ed \$s



# MN Testing Grant & MN Pandemic Enrollment Loss

- Minnesota COVID Testing Grant
  - Allocation - \$102,783
    - Funds have to be used in FY2021-2022
      - Funds used for:
        - COVID Administrator - .075 FTE
        - Health Services - administer COVID-19 tests
        - Communications personnel - communicating protocols and tests
        - Supplies needed
- Minnesota Pandemic Enrollment Loss
  - Allocation - \$34,429
    - Spec Ed teachers teaching advisory classes at JMS & JHS
- The funds from these two sources were used to supplant expenses that would otherwise have been covered with the General Fund

# Summer Programs

The following slides provide information on funds that our district is planning to use for summer programs.

- Free Preschool - funds remaining from last year's allotment
  - Not all funds were used last year -- this will allow the district to offer free summer preschool for one more year, for those meeting criteria.
  - Still in the planning process - but the details will be finalized soon
  - We know that free summer PreK may not be a sustainable model, however we will offer for as long as we are able.

# ARP & ESSER III Extended School Year

- ARP-American Rescue Plan \$s - Summer Academic & Mental Health Support
  - Allocation - \$59,249
    - Funds expended summer of 2022
    - Build summer curriculum to enhance summer learning and address learning loss
    - Provide students with field trips that will enhance hands on, authentic learning and community opportunities
- ESSER III - Extended School Year
  - Allocation - \$197,632
    - Funds to be used for programs in addition to the school day or school year
    - Build summer curriculum to enhance summer learning and address learning loss
    - Provide students with field trips that will enhance hands on, authentic learning and community opportunities

# Summer Programs

- Aspects to keep in mind
  - These programs will be for students that are identified as needing additional support and will help enhance their learning needs
  - These funds will only be available through the summer of 2022 (unless we are notified differently in the months to come)
  - The curriculum and other items purchased with these funds are from one time \$s
  - A more in depth Summer Programming update will be provided this spring.

# Questions?

Thank you for your great support of our students!

# Jordan Early Learning Services

2022-2023 Preschool, Early Childhood  
Family Education and Kids' Company



**JORDAN**  
80

# Preschool ENROLLMENT TRENDS

2018-19: 141

2019-20: 124

2020-21: 114

2021-22: 135

2022-23: 93 (2/8/22)

# Preschool Staffing

3 FT and 1 PT Licensed Teachers

3 FT and 1 PT Paraprofessionals



# Creative Programming

Themes are shared among the teachers





# 2022-2023 Registration

Opened on February 2

Class offerings:

## **FULL-DAY PRESCHOOL:**

**Age 4 and 5 (Turning 5 year during 2022-2023 school year)**

***\*\*intended for children starting Kindergarten the following year***

Monday/Wednesday/Friday 8:30 am – 2:30 pm / Cost: \$355/month

Tuesday/Thursday 8:30 am – 2:30 pm / Cost: \$237/month

## **HALF-DAY PRESCHOOL:**

**Age 4 and 5 (Turning 5 year during 2022-2023 school year)**

***\*\*intended for children starting Kindergarten the following year***

Monday – Thursday 12:00 pm – 3:00 pm / Cost: \$237/month

**Age 3 and 4 (Turning 4 year during 2022-2023 school year)**

***\*\*intended for children starting Kindergarten in two years following***

Mon/Wed/Fri 8:30 am – 11:00 am / Cost: \$182/month

Tuesday/Thursday 8:30 am – 11:00 am / Cost: \$127/month

# ECFE ENROLLMENT TRENDS

2018-19: 15

2019-20: 14

2020-21: 0

2021-22: 63

# ECFE Staffing

PT Teacher

PT Paraprofessional

PT Parent Educator

# ECFE

- New planning
  - Babies class is a drop in rather than needing to register for the session
- Providing additional one time only classes



# Family Fun Night

Free for our early childhood families to enjoy a night at the CERC



# PLANNING SESSIONS AND TOPICS

**JORDAN**

## December

- CE brochure
- Communicate registration date

## January

- Preschool Winter Conferences - discuss progress of each student and plan for next year
- Preschool Open House
- Social media blasts
- Preschool video/presentation to families

## February

- Registration opens 2/2/22
- Social media blasts
- Planning summer calendar for Kids Company
- Planning summer preschool programming

## March

- Continue to monitor registrations and class offerings
- Social media blasts
- Kids Company summer registration opens

## April

- Plan and budget for staffing and resources for fall
- Summer preschool registration

## May

- Kids Company school year registration planning

# COMMUNICATION TIMELINE



[CLICK to view  
internal editorial  
calendar](#)

## December

Advertisement in print and online Community Ed & Rec Brochure

## January

- Social media, district marquee, Peachjar, websites, targeted postcard, targeted emails, and reminder at Preschool conferences
- Family Open House

## February

- Preschool presentation to school board
- Social media communications, Peachjar, and website

## March

- Social media communications, Peachjar, and website
- Advertisement in print and online Community Ed & Rec Brochure

## April

- Social media communications, Peachjar, and website
- Summer preschool registration

## May

- Social media communications, Peachjar and website
- Kids' Company Registration for 2022-23 school year

## Jun-Aug

Emails, mailings, and social media messages about specific preschool programming and to-dos for families

# TENTATIVE DATES AND FUTURE COMMUNICATIONS

\* These dates may change if district calendar changes

<b>January 12</b>	Preschool Open House
<b>January 17-19</b>	Winter Conferences
<b>February 2</b>	2022-2023 Registration opens
<b>March 21</b>	Kids Company summer registration opens
<b>February-May</b>	Social Media and various communications sent to families about preschool registration and programming.
<b>June-Aug</b>	Phone calls made to PreK families not enrolled yet for the fall. Summer Preschool Program
<b>Sep 6</b>	First official day of school for Preschool



# Summer Preschool

- Available to incoming Kindergarten students
- Registration will be prioritized based on needs
- 4 sessions (each teacher will teach one session)
  - 2 weeks each
  - 4 days a week
  - 3 hours/day
- Busing available
- Plan is to be free of charge for those that meet criteria

# Summer Kids Co

- Registration opens  
March 21
- All online
- Ages 3 (potty trained) -  
Grade 3
- Weekly field trip
- J-Town Crew
- Separate registration for  
Grades 4-6
- More age appropriate
- More offsite opportunities

# QUESTIONS/COMMENTS/FEEDBACK



**JORDAN**<sup>95</sup>



**February 14, 2022**

**Executive Summary:** Harmonix Out of State Travel Request  
**Submitted by:** Jeff Vizenor

**Background:**

The Harmonix acapella group competed this past weekend in Chaska. Harmonix took first place in the Great Lakes Region. This is the third consecutive year that our group has advanced to the semifinal round in Milwaukee, Wisconsin. It is a great opportunity for our students to learn, grow, and compete against other schools from around the Great Lakes region.

The competition will be held on March 12, 2022. Students will leave on March 11 and return on March 13. Final costs and details are still being finalized at this time. The goal is to keep the cost as low as possible for the students. In the past, we have had generous support from local organizations and families. Ms. McKnight will be working with all groups to finalize details.

**Our recommendation is:**

It is the recommendation to continue planning and moving forward with the trip to Milwaukee for the competition.



### FIELD TRIP REQUEST FORM

Day Field Trip  
(Submit 30 days in advance)

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

**Day Trip Procedures:**

- Check with the main office to confirm the date of the trip
- Complete this form, include an itinerary, and submit to principal for approval
- Arrange appropriate transportation
- Arrange parent/guardian chaperones, if necessary, and notify them of trip information
- Have chaperones complete a volunteer background check
- Contact Katie Damlo in the district office to verify all chaperones/volunteers have been approved following their background check
- Email appropriate support staff, SPED teachers, specialists, kitchen staff

**Overnight/Extended Procedures:**

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

Name of Group: Harmonix	Date of trip: 3/11-3/13
Destination: Milwaukee, WI	Amount charged to students: \$150
Trip Supervisor: Katie McKnight	Cell phone #: 920-246-2087
Number of Adults: 2	Number of Students: 11
Depart from School: 11:00AM	Estimated time of return: 2:00PM
Transportation Type: Vans OR Parent Travel	Lodging: Hampton Inn & Suites Downtown Milwaukee
Transportation Cost Total: If parents are driving, we would reimburse for gas (~\$20 a student)/hotel parking (\$14/night = ~\$10 a student)	Field Trip Cost Total: \$2,500

- Learning Objectives / Educational Purposes:  
Harmonix will be experiencing the semifinal round of the International Championship of A Cappella Competition. They will learn from watching the other ensembles and from receiving scores and written feedback from 5 judges
- Outcomes students will gain from this trip:  
Performance experience
- Educational alternatives with similar outcomes for students who do not attend:  
N/A
- Review / Evaluation upon returning to school:  
Reflection on their performance and how to move forward to make the ensemble better

  
Trip Supervisor Signature

2/14/2022  
Date 97

\_\_\_\_\_  
Administrator Signature

\_\_\_\_\_  
Date

Approved

Denied

**ADDITIONAL INFORMATION FOR OVERNIGHT / EXTENDED FIELD TRIPS**

- If associated with a class, describe plans to ensure quality instruction for members of the class not participating in the trip. Attach additional pages if necessary.  
N/A
- Describe plans to inform and involve parents/guardians and secure their approval. Attach copies of information and permission documents.  
Parents are driving to Milwaukee
- Describe steps taken to inform and assist disadvantaged students participating in the trip:  
We have extra funds in our music activity account for those with financial struggles
- List all expected expenditures (substitute teachers, salary, stipends, food, transportation, lodging, admissions, etc.)  
Katie will plan lessons that do not need a sub for Friday March 13<sup>th</sup>. Students will need to cover meals during travel, as well as lunches and dinners while in Milwaukee. Lodging costs for 2 nights in hotel. Transportation cost (gas and parking)
- List any paraprofessional need; type of paraprofessional and their expected role (do not list confidential student(s) names on this form)  
N/A
- If fund raising activities are part of financing, briefly describe fund raising plans and attach a copy of the fund raising request.  
Club's Choice, Minntex Fruit - standard music department fundraisers  
CFA Fundraising - Coffee Fundraiser - standard music department fundraisers
- Describe how funds will be collected.  
Check/Cash deposited in Music Activity Account
- Adults accompanying students on the trip:  
Name: Melissa St. Michaels  
Status: Teacher, parent/guardian, etc.  
Parent

  
\_\_\_\_\_  
Administrator Signature

2/14/2022  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
School Board Signature

\_\_\_\_\_  
Date

## February 14, 2022 Board Report

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

## Minnesota School Board Recognition Week

- Each year MSBA sponsors MN School Board Recognition Week to recognize school board members for their incredible dedication and commitment to our students and school community. This year, February 21-25 is designated.
- On behalf of the Jordan Public School District, I would like to thank you all for your continued support and countless hours you dedicate to the well-being of our students and school community! THANK YOU!!!

## I Love to Read Month:

- February is "I Love to Read" Month. To celebrate the love of reading, I coordinate with classroom teachers at the elementary school to set up times I can read in the classrooms. I am scheduled into almost all classrooms throughout February! As a former teacher it is so fun to read stories to our students and hear their laughter and insightful thoughts about books. Thank you to our teachers for allowing me to be a part of their classrooms to read!

## 2022-2023 Planning

- It is that time of year! We are deep in planning for the upcoming school year.
- Registrations are happening currently in PreK-11.
  - PreK Registrations opened February 2nd.
  - Kindergarten Registrations continue, with Kindergarten Roundup February 24th.
  - Middle School Registration is 15-18th.
  - High School Registration is February 15-17th, and 23rd.
- Once registration is complete, we will be looking at our staffing to enrollment, and budgeting. We are also finalizing dates and content for staff training.
- Summer programs planning is occurring simultaneously. We look forward to providing many opportunities for our students to enjoy this summer!

## Enrollment Update

- As of February 1, 2021:
  - 21-22 [EC-12 monthly enrollment](#) was 1826 students.



### Jordan High School Board Report for February 14, 2022

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

- Teachers have begun working more specifically on test preparation for the MCA Science, MCA Math, MCA Reading and the ACT tests.
- Teachers have started preparing students for registering for classes next year. Information will be shared with students the week of February 7th and registration is the week of February 14th.
- Parents will be invited to attend a virtual registration information evening on February 9. They will be encouraged to use the results of their students' Pre-ACT, and ASVAB tests as well as activities students have completed through the Ramp Up to Readiness program.

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

- We will have speakers from Duck Cup Memorial sharing about mental health and wellness in February.
- The PBIS Team continues to meet and discuss ways to improve building culture.
- Our monthly "Think Tank" was on the topic of the first semester and our finals schedule. We had some awesome discussions with staff members.

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

- The Jordan Dollars for Scholars Chapter is planning the annual telethon. The date has not been finalized for this great fundraising event.
- Mr. Olson presented at our staff meeting on the Jordan Education Foundation. Discussing both grant opportunities and the opportunity for donations via automated withdrawal from ISD 717.
- Frosty Fun Days was held this past week. There were great activities and dress up days. The dance was well attended. We had over 340 students attend the dance. This was the highest attendance in my six years as principal.
- JHS girls basketball players will be reading to JES students during I love to read month in February.
- Multiple messages have been sent out to families with information about events happening in February at JHS. Including a registration presentation and speakers on mental health.

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

- Through our staff development and faculty council we continue to look at ways to reach our students through data driven decisions.

**Jordan Middle School Board Report  
February 14<sup>th</sup>, 2022**

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

- JMS will continue to focus on effective Tier 1 instructional strategies.
  - Staff development committee surveyed staff and are modeling effective tier one strategies to support student learning.
  - This month focused on application of language learners training, PBIS, and Edpuzzle.
- The MTSS team meets to review student data and adjust accordingly.
  - Winter benchmarking was completed.
  - Schedules adjusted prior to the start of semester 2.
  - Staff review progress monitoring data for reading/math and adjust student support as needed.

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

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

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

- Abusive language expectations were reviewed in each science class to provide clear expectations about how we treat each other at JMS.
- PBIS committee continues to review data and share schoolwide data with staff.
- January building-wide theme was celebrate and honor .
  - Grade level advisory focus was teaching what this looks like at JMS.
  - February is focused on decision making and 2022-2023 registration.
- We continue to look for candidate for the following position:
  - WIN Room paraprofessional

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

- Hosted the Student of the Month celebration on December 22<sup>nd</sup> and January 20<sup>th</sup>.
- Invitation conferences will be held on February 22<sup>nd</sup> and Open House conferences will be held on March 17<sup>th</sup>.
- Registration for the 2022-2023 school year is underway.
  - Students watched a video overview of the registration process during advisory the week of February 7<sup>th</sup>.
  - Students will register in Science class the week February 14<sup>th</sup>.
- The 6<sup>th</sup> grade team continues to plan for Wolf Ridge. The team is in constant communication with Wolf Ridge staff about health and safety requirements and costs.
  - No changes to the health and safety protocols from December.
    - [12/13/2021 Wolf Ridge Executive Summary](#)



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**MELISSA BARNETT**  
Principal, Jordan Elementary School  
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## Jordan Elementary School Principal Update February 14, 2022

We have had a busy start to the month of February at JES. Students and staff are excited to celebrate "I Love to Read" month where special guest readers such as the Jordan Jaguar basketball team members, Superintendent Evenson and myself are visiting classrooms to share the joy of reading. There are many other special days to celebrate in February; Valentine's Day, 100th Day of School, President's day, and our PTO Read-a-Thon celebration at the end of the month. We will also celebrate reaching another school goal of filling up our J-Town Pride buckets with passes students have earned since December.

We welcomed just over 40 parents/guardians to our *Welcome to Jordan Elementary School!* informational night on January 27th. Kindergarteners and their families will be joining us for our *Welcome to Kindergarten!* round-up event on February 24th, where students will spend time participating in a school-wide scavenger hunt getting to know the areas of our school, and meeting teachers and other staff members.

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

- **Improve student achievement, learning and career and college readiness**
- **Integrate data-informed instruction, assessment and learning as a core competency in every classroom**

JES instructional staff continue to review, revise and incorporate newly created proficiency scales for all content area standards, and regularly revisit Learning Targets and assessments that guide the teaching and learning in the classroom. Many teachers are creating project-based learning opportunities which engage students at high levels and allow them to apply skills in authentic ways.

Teachers continue to implement culturally responsive pedagogy and restorative practices into the classroom and school to ensure we are meeting the diverse academic and social-emotional learning needs of our students. Our DLC Leadership Crew, led by Ms. Miller and Mr. Malik, is busy serving the students and staff at JES. 4th grade students in this group can choose to be a part of planning monthly Harambee gatherings, tutoring primary-age students, or meet with classrooms to teach various skills and concepts used to better understand people's differences and become stronger individuals. It has been amazing to watch these students become future leaders in our school community.

### **OUR MISSION**

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

Ms. Miller and Mr. Sayers have created a new READO enrichment opportunity in Google Classroom for students in grades 3-4. This is an independent project that students can choose to participate (with teacher recommendation) with regular check-ins with Mr. Sayers, JES Media Specialist. There are about fifteen students involved in this project, and so far this new opportunity is promoting great conversations, thoughtful written responses and learning centered around diverse literature.

Teachers received EL and Wonders literacy PD at the end of January. The work sessions offered researched-based and effective strategies to implement immediately in the classroom, and teachers are excited to see the impact on student learning.

Chad, Jenna and I are wrapping up non-tenured teacher evaluations for the year, and will end the year observing tenured staff. We have really enjoyed seeing teachers in action and providing feedback to help them grow as professionals.

- **Provide a safe and collaborative culture in which to learn and work**
- **Improve community connections, satisfaction, and engagement**

Our JES PTO is working hard on our annual Read-a-Thon fundraiser. We are excited to see students and families engaged in this fundraising opportunity that supports and finances so many great learning opportunities at JES. The students are excited to see if they meet their goal so I can be slimed at the end of the month! Thanks to the PTO for organizing this event.

There have been several teachers who have submitted grants to the Jordan Education Foundation to finance various learning projects and opportunities for our students. We are so grateful for the work of the Foundation, and can't wait to see the wonderful work our teachers will do if their grants are approved.

We're very excited for the 3rd and 4th grade Music concerts that will take place on March 15th. Ms. Foyer and the students have been preparing and working hard during class. The show is going to be amazing!

**Executive Summary**  
**Director of Teaching and Learning**  
**February 2022**

**Overarching Framework for Staff Development Goals:**

This year's priority focus is implementing a 21st-century curriculum focused on standards based instruction.

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

- **Google Classroom Professional Development Opportunity**
  - Learning modules are created and uploaded for each CEU licensing area.
    - Modules: Reading Preparation, Cultural Competency, Mental Illness Awareness, Positive Behavior Intervention, Suicide Prevention Strategies, English Learners Best Practices, and General Professional Development.
    - Beyond the licensure requirements, this Schoology course will also hold Flex Learning Day materials such as a required "Creating Gender Inclusive Schools" Training module.
  
- **Professional Development**
  - Semester two professional development planning is focused on supporting teacher needs while following best practices in instruction.
  - **Monday, January 17, 2022** – All staff took part in a Language Learners Best practices professional development opportunity. The session, led by Rachel Brisbin, highlighted language best practices for ALL students while specifically explaining how these practices also support our English Language Learners.
  - **Friday, January 21, 2022** – Elementary teachers worked with a McGraw Hill Wonders trainer to help support teachers in Wonders 2020. This follow up training was scheduled after the teachers had a chance to work with the program so that they could hone in on areas that still needed support.
  - **Friday, February 11, 2022** – The early release time with focus on a combination of Genius Hour and JWIN time for staff to focus on specific needs.
    - **Email Overview**
  - **Google Classroom Professional Development Learning Modules** – Numerous teachers took advantage of the online professional development learning modules to earn CEUs required for licensure. This [email](#) from the fall explains the

modules and Google Classroom opportunities. Approximately 47 teachers completing the asynchronous modules in the PELSB required areas:

- Accommodations, Modifications, and Adaptations of the Curriculum
- EL Best Practices
- Culturally Responsive Pedagogy
- Suicide Prevention
- Mental Illness Awareness
- PBIS
- Reading Preparation

- **Summit Academy: Introduction to Education**

- This first semester course was once again a success! 22 students took the course and earned approximately 4 Introduction to Education credits (based on GPA and student academic history) and 4 Freshman Composition credits (based on GPA, student academic history, and Normandale's Accuplacer exam) for a **total of 172 college credits earned in one semester by 22 students.**
- [Course Syllabus](#)

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

- **State Testing**

- WIDA -- ELL Access Tests have been ordered and distributed to the ELL teachers to administer. The ACCESS testing window opened on January 24, 2022, so the EL teachers are working to administer those tests to individual students.
- MCA --
  - PreTest Editing for special education accommodations is complete. The deadline was January 14; however, this can also be continually updated as students enter the district or IEPs change.
  - SACs are setting up the testing sessions with specific teachers. Once these sessions are complete, these teachers will complete test training in Pearson.
  - SW Metro's SEE Students – Jordan is responsible for testing our students currently attending virtually through SEE. I am setting up a testing schedule to bring these students on-site to test.
  - The [Testing Calendar](#) is updated on the website.

- **Curriculum Materials and Software**

- Continuously work to improve, expand, and assess current resources. Current Focuses --
  - Piloting science materials to align with the new science standards.
  - Assess -- What current licenses do we have that are not being utilized fully? What is available that would support our students that we currently aren't using?

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

- **Collaborative Culture**

- **District Staff Development Team** -- I hold quarterly District Staff Development meetings to garner staff input on the overarching staff development framework.
  - Quarter 3 meeting will be on February, Wednesday 23, 2022 at 3:15.
- **Equity Education Team** --
  - I meet with the CRP Specialist and Equity Outreach Specialist weekly to discuss objectives and outcomes.
    - The first meeting of the month also includes the principles and special services director to discuss objectives, planning, and outcomes.

## **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>
  - Upcoming Meeting Schedule (also posted on the website and district calendar) and Discussion Topics:
    - Monday, February 7 at 5pm -- Advanced Course Offerings

### **Activities Director Update 2/14/22**

- One Act Play season has officially concluded. We had the opportunity to host our local festival with our competitive and non competitive OAP performances. We also were the host site for section 2AA Subsections. Unfortunately, Jordan did not advance. We look forward to seeing our theater department put on the spring play and one final performance from our seniors!
- Nordic Ski will compete in sections on February 7th. Although we do not expect any Scott West skiers to advance to state just yet, our goal is to someday soon cheer on our skiers in Biwabik at the state meet! For most Twin Cities Nordic Conference meets, the Panthers finished middle of the pack. That is pretty impressive for a new program!
- Knowledge Bowl took 3rd place in our first ever WCC Academic Challenge competition.
- As of Feb 4th, boys basketball is 11-6 (1-3) and girls basketball is 11-7 (4-2). This will be their first year in class AAA, competing in section 2AAA in early March. We are hoping both teams can start the playoffs at home, with finals being played at MSU-Mankato.
- We are still looking for applicants for the head dance and volleyball vacancies. For both positions, we are looking for candidates that want to be a part of K-12 growth of their sport here in Jordan.
- Scott West Wrestling has really exceeded our expectations this year, and look to make some noise at the section tournaments upcoming this month. They will host Section 2AA team opening round February 17th at BPHS.
- We did not have any Jordan students register for our winter co-ops with Prior Lake in Boys Swim and Gymnastics.



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**STEVEN JENSEN**  
Director of Community Education and Recreation  
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## **COMMUNITY EDUCATION 2/14/2022 BOARD REPORT**

**Director's Message:** The new year has been going well, and we have been busy with registrations and memberships. The CERC has been very busy as winter always is. We have hosted a few basketball tournaments, and every night there have been scheduled sports practices.

We have hired a new person for the Community Education Administrative Assistant position. Annie Mattson will be joining us with 10 years of experience in administrative assistant work and she also has a background in recreation. Please help give her a warm welcome when you visit the CERC.

**Celebrate Jordan:** Celebrate Jordan planning has begun and we have the vendor registration out. Any vendor can register through our website on the [Celebrate Jordan Page](#). We are hopeful this event will be big again. We have been planning some new activities for the families as well.

**Early Childhood and Kids Co.:** Covered in board presentation



## **Communications and Marketing Monthly Summary**

**Elise Pickle**

### **Projects Completed / Highlights:**

- Drafted and sent family Covid-19 update communications.
- Drafted and sent staff ETS communications updates.
- Wrote talking points for January KCHK interview.
- Shot video for and edited JES Kindergarten registration promotional video.
- Shot video for and edited Preschool registration promotional video.
- Assisted with the creation of the Kindergarten enrollment process presentation.
- Created Community Ed/Rec brochure advertising opportunities packet.
- Developed process for partner organization promotional opportunities.

### **Events Attended for Photography Needs:**

- Kindergarten classrooms and specials
- Preschool classrooms
- Winter National Signing Day
- January Jordan Pride Awards

### **Projects / Events In-Progress:**

- Spring/Summer Community Ed/Rec brochure - should deliver to homes the week of March 14, 2022
- Planning for 2022-2023 countdown to Kindergarten.
- Updating signage in school cafeterias.
- Updating outdated signage throughout JES.
- Designing signage for JHS Office and JMS Front Entry.
- Creating signage for the Activities Department.
- Updating signage needs in MS and HS Kitchens.
- Creating communications plans for athletics, and potential crisis communications scenarios.
- Assist Special Services with updates for the SEAC brochure and adding resources to the website.

**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**

**2/14/22**

### **January Highlights**

- SHIP Grant was approved! I went into this opportunity with the mindset of "it never hurts to try" and it WORKED! The grant will cover the cost of our new Garden Bar at JES (this is a HUGE win!), as well as many improvements to our snack cart areas at JMS & JHS
- Interactive breakfast is going very well at JMS. We have taken a few of the ideas and began implementing them at JES and JHS as well.
- January brought the opportunity for 4 catered events. With every event we partake in, we learn more, acquire more equipment and gain ideas for taking on more events in the future.

### **Upcoming projects**

- Working with Pepsi to transition to using them as a beverage vendor for our snack cart areas. A new Gatorade cooler was delivered to JMS in December, and a new one has been ordered for JHS to come in the next few weeks (with no charge to the district)
- Snack cart revamp is in the beginning steps at JMS and JHS. Soon the areas will include display fixtures, and signage.
- National School Breakfast Week is less than a month away! We are working on five brand new items to be served at each school. It will be a fantastic week!

January has been another busy and exciting month for Nutritional Services. We continue to receive most of the items we are ordering through our food vendors which has helped us to have minimal changes to the menu and serve amazing, compliant meals. We continue to try new ideas and food items to increase our participation percentage.

### **OUR MISSION**

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



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**KELLY RASER**  
Nutritional Services Director  
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## **OUR MISSION**

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

## **Board Meeting 2.14.22**

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

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

- In the next month I will be providing tours for our senior students who need to continue their educational programming through our SOAR Transition Program. Tours will be set up with parents/guardians.
- During the week of January 24, 2022, we completed our mid-term progress report to MDE on our Alternative Delivery of Specialized Instructional Service (ADSIS) to our students at JES, JMS and JHS.
- The Special Service Department has posted for Extended School Year Services (ESY) for the summer of 2022. ESY will be three weeks in June starting June 13<sup>th</sup> through June 30<sup>th</sup>, Monday through Thursday from 8:15 – 11:45 AM.
- Erin, Sarah and I have met to plan and prepare for summer programming for struggling learning and Targeted Services. We are planning on having postings for positions and tentative dates set this month.

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

- The American Indian Parent Advisory Council met on Monday, January 31, 2022. The council discussed the May AIPAC Student Banquet (May 4, 2022), catering for the banquet, reviewed budget/expense report, looked at the Annual Compliance Documentation, reviewed the coordinator report, and discussed possible family field trip with the Sioux Chef.

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

- I have been holding my monthly special education department meetings, EL meetings, nurse meetings, and mental health meetings. We will be starting to discuss the preparation for next school year, programming/services, curricular resources, and current workloads.

- The Jordan District received KN95 and/or N95 masks on February 10<sup>th</sup> from the Minnesota Department of Education. We have received roughly 1,150 masks to make available for families. Communication will be sent out to parents soon.
- The District has also received around 120+ COVID take home tests for certified and noncertified staff in the Jordan District. This will be available soon for staff and communication will be sent out soon from the district on how to get a take home testing kit.

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

- Amy Hafemann and I will be meeting to review our special education budget to ensure we are on track with our budgeted federal and state dollars.

# 2022 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	115 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.