



Jordan School District #717
Regular Meeting Agenda

Monday, May 9, 2022 at 6:30 PM
Regular Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Consideration of Agenda
5. Jordan Pride Awards
6. Public Comments 3
7. Consent Agenda
 1. Minutes 4
 2. Monthly Finance Reports 8
 3. Donations 37
 4. New Hire - HS Custodian - Allen LeCour 39
 5. New Hire - School Psychologist - Iwalani Dela Paz 41
 6. New Hire - MS Special Education Teacher - Rebecca Williams 43
 7. Resignation - Head Girls Basketball Coach - Leah Aamlid
 8. Resignation - Special Education Teacher - Eric Reger
 9. Resignation - HS Special Education Paraprofessional - Alyshia Angileno
 10. Non-Renewal - Assistant Wrestling Coach - Chris Hermann
 11. Non-Renewal - MS Girls Basketball Coach - Nick Dahlen
 12. Non-Renewal - B Girls Basketball Coach - Wade Wittkop
 13. Non-Renewal - C Girls Basketball Coach - Tim Bendzick
 14. Non-Renewal - Varsity Assistant Girls Basketball Coach - Andria Nold
 15. Non-Renewal - 8th Grade Boys Basketball Coach - Rose Gulbranson
 16. Non-Renewal - 7th Grade Boys Basketball Coach - OJ Lockett
 17. Non-Renewal - 1st Assistant Speech Coach - Sandy Burke
 18. Non-Renewal - Non Competitive One Act Play Coach - Emma Laffrenzen
 19. Contract Renewal - Assistant Wrestling Coach - Justin Reinsma
 20. Contract Renewal - MS Wrestling Coach - Chad Williams
 21. Contract Renewal - Boys Basketball Head Coach - Matt Urbanek

22.	Contract Renewal - JV Boys Basketball Coach - Eric Ritter	
23.	Contract Renewal - B Boys Basketball Coach - Yuriy Malashenko	
24.	Contract Renewal - 9A Boys Basketball Coach - Tim Wareham	
25.	Contract Renewal - 9B Boys Basketball Coach - Aaron Gorath	
26.	Contract Renewal - 7th Grade Boys Basketball Coach - Tony Kusske	
27.	Contract Renewal - 8th Grade Boys Basketball Coach - Erin Lind	
28.	Contract Renewal - Nordic Ski Head Coach - Lisa Jamison	
29.	Contract Renewal - Nordic Ski Assistant Coach - Brian Jamison	
30.	Contract Renewal - Speech Head Coach - Amy Peters	
31.	Contract Renewal - 1st Assistant Speech Coach - Michelle Spies	
32.	Contract Renewal - 2nd Assistant Speech Coach - Maria Olinger	
33.	Contract Renewal - Competitive One Act Play Coach - Marie Wignall	
34.	Contract Renewal - Robotics Head Coach - Joseph Huebl	
35.	Contract Renewal - Robotics Head Coach - Stephen McClellan	
36.	Contract Renewal - Winter Weight Room Supervisor - Ozzie Sand	
8.	Action / Discussion Items	
1.	Food Service Annual Meal Pricing	46
2.	Land Rental Agreement Update	48
3.	Field Trip Request 2022-23 - JHS Washington DC	54
4.	2022 Graduating Seniors List	58
5.	Field Trip Request Form - Jordan Track & Field	63
9.	Board and Administrative Reports	
1.	Superintendent's Report	67
2.	HS Principal's Report	70
3.	MS Principal's Report	72
4.	ES Principal's Report	73
5.	Teaching and Learning Director's Report	74
6.	Activities Director's Report	76
7.	Community Education & Recreation Director's Report	77
8.	Communication Director's Report	79
9.	Nutritional Services Director's Report	81
10.	Special Services Director's Report	82
11.	Technology Director's Report	84
12.	Facilities Director's Report	85
13.	School Board Member Reports / Committee Reports	86
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.

'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



Regular Meeting

Monday, April 11, 2022 at 6:30 PM
 Regular 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 6:30 pm.

2. Pledge of Allegiance

3. Roll Call

- Present: Deb Pauly, Ryan Dahnert, Sandy Burke, Connie Hennen, Lauren Pedersen, Sara Lehnen, Molly Monyok, Cailin Friary (Student Rep.)

4. Consideration of Agenda

- Motion to approve the agenda made by S. Burke, Seconded S. Lehnen Passed 7-0

5. Jordan Pride Awards

- Highschool Principal Jeff Vizenor honored Harmonix on their success they had at Quarter Finals in Milwaukee Wisconsin.

Karrigan Backer	Piper Cooper
Arely Cruz-Lopez	Katelyn Hvidsten
Kathryn McKnight	Kaitlyn Mahoney
Zabdy Paez-Gil	Nicole Ray
Makenna Ritter	Allison St Micheals
Mackenzie Williams	Amelia Zent

6. Consent Agenda

- 6.1. Minutes
 - o 3/14/22 Regular Board Minutes
- 6.2. Monthly Finance Reports
 - o Amy Hafemann prepared reports for the board to review.

• 6.3. Donations

o Anonymous	Harmonix	\$400
o Jordan Education Foundation	Various Grants for JPS Staff	\$9,954.58
o Parrott Family	Band / Drama	\$4,000
o Michelle & Aaron Norberg	Band	\$500

• 6.4. Policies

- o 6.4.1. 102 Equal Educational Opportunity
- o 6.4.2. 406 Public and Personnel Data
- o 6.4.3. 501 School Weapons Policy
- o 6.4.4. 507 Corporal Punishment 4

- 6.4.5. 515 Protection and Privacy of Pupil Records
- 6.4.6. 524 Internet Acceptable Use and Safety Policy
- 6.4.7. 534 School Meal Policy
- 6.4.8. 407 Employee Right to Know- Exposure to Hazardous Substances
- 6.4.9. 408 Subpoena of a School District Employee
- 6.4.10. 409 Employee Publications, Instructional Materials, Inventions, and Creations
- 6.4.11. 412 Expense Reimbursement
- 6.4.12. 527 Student Use and Parking of Motor Vehicles; Patrols, Inspections, and Searches
- 6.4.13. 529 Staff Notification of Violent Behavior by Students
- 6.4.14. 531 The Pledge of Allegiance
- 6.4.15. 605 Alternative Programs
- 6.4.16. 606 Textbooks and Instructional Materials
- 6.4.17. 608 Instructional Services - Special Education
- 6.4.18. 609 Religion
- 6.4.19. 612.1 Development of Parental Involvement Policies for Title 1 Programs
- 6.5. New Hire - HS Building Engineer - Duane Rockne
- 6.6. New Hire - ES School Psychologist - Bayly Grosskopf
- 6.7. New Hire - Baseball Coach - Jeffrey Henning
- 6.8. New Hire - Fall Play/Musical Director - Thom Amundsen
- 6.9. Retirement - ES Special Education Teacher - Lauralie Axtell
- 6.10. Retirement - MS Physical Education Teacher - Colleen Chambers
- 6.11. Retirement - HS Dean of Students - Brian Gustafson
- 6.12. Resignation - ES Kindergarten Teacher - Rhea Carlson
- 6.13. Resignation - ES Special Education Teacher - Tamra Stensland
- 6.14. Resignation - School Psychologist - Jamie Glover
- 6.15. ES Special Education Paraprofessional - Julie Lowry
- 6.16. Resignation - MS MS Food Service Site Lead - Maya Buss
- 6.17. Resignation - ES Teacher - Kylee Ohme
- 6.18. Resignation - ES Teacher - Jessica Rance
 - Motion to approve the consent agenda made by R. Dahnert, Seconded M. Monyok Passed 7-0

7. Action / Discussion Items

- 7.1. Terms and Conditions Unaffiliated Directors
 - Superintendent Evenson provided an overview of the Unaffiliated Directors negotiations process, which included market value considerations in comparable districts, as well as percentage increase considerations similar to total packages of previously negotiated contracts in this cycle. Several separate contracts have been combined into one Terms and Conditions document with an addendum that includes separate wage and benefits information. This will be far more efficient moving forward.
 - Motion to approve the Terms and Conditions Unaffiliated Directors made by R. Dahnert, Seconded by S. Lehnert Passed 7-0
- 7.2. Terms and Conditions Confidential Employees
 - Superintendent Evenson provided an overview of the Confidential Employee negotiations process, which included market value considerations in comparable districts, as well as percentage increase considerations similar to

total packages of previously negotiated contracts in this cycle. Several separate contracts have been combined into one Terms and Conditions document with an addendum that includes separate wage and benefits information. This will also be far more efficient moving forward.

- Motion to approve the Terms and Conditions Confidential Employees made by S. Burke, Seconded by M. Monyok Passed 7-0
- 7.3. Athletic Fees Annual Review
 - Activities Director, Joe Perkl provided an annual update regarding Activities Fees. We remain comparable to area districts. He recommended that the board approve fees to remain the same for the 2022-2023 school year, noting that fees had increased in recent years.
 - Motion to approve the Athletics Fees Annual Review made by S. Burke, Seconded C. Hennen Passed 7-0
- 8. Board and Administrative Reports
 - 8.1. Superintendent's Report
 - 8.2. HS Principal's Report
 - 8.3. MS Principal's Report
 - 8.4. ES Principal's Report
 - 8.5. Teaching and Learning Director's Report
 - 8.6. Activities Director's Report
 - 8.7. Community Education & Recreation Director's Report
 - 8.8. Communications and Marketing Specialist Report
 - 8.9. Nutritional Services Director's Report
 - 8.10. Special Services Director's Report
 - 8.11. Facilities Director's Report
 - 8.13. School Board Member Reports / Committee Reports
 - 4/8/22: SCALE
 - Education Foundation
 - SW Metro
 - 3/16/22: Booster Club
 - Joint Powers
 - 3/10/22: AIPAC
 - Community Education Advisory Council
- 9. Adjourn Regular Meeting
 - Motion to adjourn the meeting at 7:55 pm made by R. Dahnert

School Board Clerk

Date



Workshop Meeting

Monday, April 25, 2022 at 6:30 PM
Workshop Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Annual Fundraiser Update
 - The Administrative Team (Melissa Barnett, Ben Bakeberg, Jeff Vizenor and Joe Perkl) provided the annual update of school district fundraisers.
2. LTFM and Capital Update
 - Amy Hafemann and Tim Bisek provided an update to the board of the projected Capital Projects, Safe Schools, and LTFM funds, including some of the projects that are being considered for the upcoming school year.
3. MSBA Strategic Plan Process Overview
 - Superintendent Ranae Case Evenson shared the process and schedule for the Strategic Planning that will begin in May. Each Strategic Planning session will include different stakeholders that will be able to attend. There will be a mixture of in person and virtual sessions. More information will be provided as the process continues.

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

May 2, 2022

Board of Education Meeting

Finance Report

May, 2022 financial reports show activity that has been completed for FY2021-2022 thru April, 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 March.

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

I am still working on the revised budget for FY2022, and also the FY2023 Adopted Budget. The revised budget will be presented to the board in June, along with the FY2023 Adopted 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		
24385		AFLAC							
			0717	001			Wire		
				B 01	215 060	American Family/Flex Cancer	\$52.95		
PO#:		Voucher #:		119133	Invoice	Invoice No: S2022190	4/30/2022	Paid Amt:	\$52.95
				B 01	215 060	American Family/Flex Cancer	\$52.95		
PO#:		Voucher #:		119336	Invoice	Invoice No: S2022200	4/30/2022	Paid Amt:	\$52.95
								Check Amount:	\$105.90
								Vendor Total:	\$105.90
28892		AVIBEN							
			0717	001			Wire		
				B 01	215 056	American Express	\$2,989.21		
PO#:		Voucher #:		119132	Invoice	Invoice No: S2022190	4/15/2022	Paid Amt:	\$2,989.21
				B 01	215 055	Equitable Life	\$1,904.19		
PO#:		Voucher #:		119136	Invoice	Invoice No: S2022190	4/15/2022	Paid Amt:	\$1,904.19
				B 01	215 050	ECONOMIC SERVICES	\$637.51		
PO#:		Voucher #:		119137	Invoice	Invoice No: S2022190	4/15/2022	Paid Amt:	\$637.51
				B 01	215 053	Fidelity Investment	\$808.81		
PO#:		Voucher #:		119139	Invoice	Invoice No: S2022190	4/15/2022	Paid Amt:	\$808.81
				B 01	215 068	ING/Aetna	\$146.78		
				B 01	215 080	First Investors Corporation	\$316.68		
PO#:		Voucher #:		119140	Invoice	Invoice No: S2022190	4/15/2022	Paid Amt:	\$463.46
				B 01	215 064	Franklin Templeton	\$1,949.05		
				B 01	215 068	ING/Aetna	\$95.09		
PO#:		Voucher #:		119141	Invoice	Invoice No: S2022190	4/15/2022	Paid Amt:	\$2,044.14
				B 01	215 069	Orchard Trust/Great West	\$130.00		
PO#:		Voucher #:		119142	Invoice	Invoice No: S2022190	4/15/2022	Paid Amt:	\$130.00
				B 01	215 078	Horace Mann	\$4,126.96		
PO#:		Voucher #:		119143	Invoice	Invoice No: S2022190	4/15/2022	Paid Amt:	\$4,126.96
				B 01	215 068	ING/Aetna	\$6,736.75		
PO#:		Voucher #:		119144	Invoice	Invoice No: S2022190	4/15/2022	Paid Amt:	\$6,736.75
				B 01	215 077	Modern Woodmen	\$271.51		
PO#:		Voucher #:		119151	Invoice	Invoice No: S2022190	4/15/2022	Paid Amt:	\$271.51
				B 01	215 061	New York Life	\$191.67		
PO#:		Voucher #:		119153	Invoice	Invoice No: S2022190	4/15/2022	Paid Amt:	\$191.67
				B 01	215 057	Thrivent Financial	\$951.66		
PO#:		Voucher #:		119157	Invoice	Invoice No: S2022190	4/15/2022	Paid Amt:	\$951.66
				B 01	215 067	Valic	\$813.18		
PO#:		Voucher #:		119159	Invoice	Invoice No: S2022190	4/15/2022	Paid Amt:	\$813.18
								Check Amount:	\$22,069.05

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
28892		AVIBEN							
			0717	001			Wire		
				B 01	215 056	American Express		\$2,989.21	
PO#:		Voucher #:		119335	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt: \$2,989.21
				B 01	215 055	Equitable Life		\$1,904.19	
PO#:		Voucher #:		119339	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt: \$1,904.19
				B 01	215 050	ECONOMIC SERVICES		\$637.51	
PO#:		Voucher #:		119340	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt: \$637.51
				B 01	215 053	Fidelity Investment		\$808.81	
PO#:		Voucher #:		119342	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt: \$808.81
				B 01	215 068	ING/Aetna		\$146.78	
				B 01	215 080	First Investors Corporation		\$316.68	
PO#:		Voucher #:		119343	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt: \$463.46
				B 01	215 064	Franklin Templeton		\$1,949.05	
				B 01	215 068	ING/Aetna		\$95.09	
PO#:		Voucher #:		119344	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt: \$2,044.14
				B 01	215 069	Orchard Trust/Great West		\$130.00	
PO#:		Voucher #:		119345	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt: \$130.00
				B 01	215 078	Horace Mann		\$4,043.62	
PO#:		Voucher #:		119346	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt: \$4,043.62
				B 01	215 068	ING/Aetna		\$6,809.05	
PO#:		Voucher #:		119347	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt: \$6,809.05
				B 01	215 077	Modern Woodmen		\$271.51	
PO#:		Voucher #:		119352	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt: \$271.51
				B 01	215 061	New York Life		\$191.67	
PO#:		Voucher #:		119354	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt: \$191.67
				B 01	215 057	Thrivent Financial		\$951.66	
PO#:		Voucher #:		119359	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt: \$951.66
				B 01	215 067	Valic		\$813.18	
PO#:		Voucher #:		119361	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt: \$813.18
								Check Amount:	\$22,058.01
								Vendor Total:	\$44,127.06
11747		BLUE CROSS & BLUE SHIELD							
			0717	001			Wire		
				B 01	215 020	Health Ins		\$77,135.75	
PO#:		Voucher #:		119134	Invoice	Invoice No: S2022190	4/30/2022		Paid Amt: \$77,135.75
				B 01	215 020	Health Ins		\$77,131.64	
				B 01	215 020	Health Ins-adj to premium		(\$2,347.46)	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
11747		BLUE CROSS & BLUE SHIELD							
			0717	001			Wire		
				B 01 215 024	Health Ins-Retiree			\$11,482.45	
PO#:		Voucher #:	119337	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt:	\$86,266.63
								Check Amount:	\$163,402.38
								Vendor Total:	\$163,402.38
24229		EDUCATION MINNESOTA - JORDAN							
			0717	001	107035		Check		
				B 01 215 039	Jea			\$12,306.70	
PO#:		Voucher #:	119145	Invoice	Invoice No: S2022190	4/15/2022		Paid Amt:	\$12,306.70
								Check Amount:	\$12,306.70
								Vendor Total:	\$12,306.70
22350		FRANSEN BANK AND TRUST							
			0717	001			Wire		
				B 01 215 003	Fed Tax			\$40,318.63	
PO#:		Voucher #:	119138	Invoice	Invoice No: S2022190	4/15/2022		Paid Amt:	\$40,318.63
				B 01 215 010	FICA			\$15,567.38	
PO#:		Voucher #:	119148	Invoice	Invoice No: S2022190	4/15/2022		Paid Amt:	\$15,567.38
				B 01 215 010	FICA			\$66,562.92	
PO#:		Voucher #:	119154	Invoice	Invoice No: S2022190	4/15/2022		Paid Amt:	\$66,562.92
								Check Amount:	\$122,448.93
			0717	001			Wire		
				B 01 215 002	State Tax			\$20,659.49	
PO#:		Voucher #:	119150	Invoice	Invoice No: S2022190	4/15/2022		Paid Amt:	\$20,659.49
								Check Amount:	\$20,659.49
			0717	001			Wire		
				B 01 215 003	Fed Tax			\$40,769.06	
PO#:		Voucher #:	119341	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt:	\$40,769.06
				B 01 215 010	FICA			\$15,852.82	
PO#:		Voucher #:	119349	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt:	\$15,852.82
				B 01 215 010	FICA			\$67,784.70	
PO#:		Voucher #:	119355	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt:	\$67,784.70
				B 01 215 003	Fed Tax			\$1,306.17	
PO#:		Voucher #:	119362	Invoice	Invoice No: S202220S0	4/30/2022		Paid Amt:	\$1,306.17
				B 01 215 010	FICA			\$722.30	
PO#:		Voucher #:	119363	Invoice	Invoice No: S202220S0	4/30/2022		Paid Amt:	\$722.30
				B 01 215 010	FICA			\$3,088.42	
PO#:		Voucher #:	119365	Invoice	Invoice No: S202220S0	4/30/2022	11	Paid Amt:	\$3,088.42
				B 01 215 003	Fed Tax			\$60.71	
PO#:		Voucher #:	119368	Invoice	Invoice No: S202220S10	4/30/2022		Paid Amt:	\$60.71

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
22350		FRANDSEN BANK AND TRUST							
			0717	001			Wire		
				B 01 215 010	FICA		\$52.88		
PO#:		Voucher #:	119369	Invoice	Invoice No: S202220S10	4/30/2022		Paid Amt:	\$52.88
				B 01 215 010	FICA		\$226.04		
PO#:		Voucher #:	119371	Invoice	Invoice No: S202220S10	4/30/2022		Paid Amt:	\$226.04
								Check Amount:	\$129,863.10
<hr/>									
			0717	001			Wire		
				B 01 215 002	State Tax		\$21,012.36		
PO#:		Voucher #:	119351	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt:	\$21,012.36
								Check Amount:	\$21,012.36
<hr/>									
			0717	001			Wire		
				B 01 215 002	State Tax		\$956.22		
PO#:		Voucher #:	119364	Invoice	Invoice No: S202220S0	4/30/2022		Paid Amt:	\$956.22
								Check Amount:	\$956.22
<hr/>									
			0717	001			Wire		
				B 01 215 002	State Tax		\$62.46		
PO#:		Voucher #:	119370	Invoice	Invoice No: S202220S10	4/30/2022		Paid Amt:	\$62.46
								Check Amount:	\$62.46
								Vendor Total:	\$295,002.56
<hr/>									
4689		JORDAN EDUCATION FOUNDATION							
			0717	001	107036		Check		
				B 01 215 020	Health Ins		\$52.00		
PO#:		Voucher #:	119146	Invoice	Invoice No: S2022190	4/15/2022		Paid Amt:	\$52.00
								Check Amount:	\$52.00
<hr/>									
			0717	001	107085		Check		
				B 01 215 020	Health Ins		\$52.00		
PO#:		Voucher #:	119348	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt:	\$52.00
								Check Amount:	\$52.00
								Vendor Total:	\$104.00
<hr/>									
26288		LOCAL 284							
			0717	001	107037		Check		
				B 01 215 071	Local 284 Dues		\$1,018.71		
PO#:		Voucher #:	119147	Invoice	Invoice No: S2022190	4/15/2022		Paid Amt:	\$1,018.71
								Check Amount:	\$1,018.71
								Vendor Total:	\$1,018.71

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
24948		MN CHILD SUPPORT PYMT CENTER							
			0717	001			Wire		
				B 01 215 029	Child Support			\$778.90	
PO#:		Voucher #:		119149	Invoice	Invoice No: S2022190		4/15/2022	
							Paid Amt:	\$778.90	
							Check Amount:	\$778.90	
<hr/>									
			0717	001			Wire		
				B 01 215 029	Child Support			\$778.90	
PO#:		Voucher #:		119350	Invoice	Invoice No: S2022200		4/30/2022	
							Paid Amt:	\$778.90	
							Check Amount:	\$778.90	
							Vendor Total:	\$1,557.80	
<hr/>									
23795		NATIONAL INSURANCE SERVICES							
			0717	001	107086		Check		
				B 01 215 036	Accident			\$1.60	
PO#:		Voucher #:		118776	Invoice	Invoice No: S2022170		4/30/2022	
							Paid Amt:	\$1.60	
				B 01 215 027	Supplemental Life Ins			\$25.21	
				B 01 215 035	Life			\$985.73	
				B 01 215 065	Disability			\$1,673.34	
PO#:		Voucher #:		118797	Invoice	Invoice No: S2022170		4/30/2022	
							Paid Amt:	\$2,684.28	
				B 01 215 036	Accident			\$1.60	
PO#:		Voucher #:		118945	Invoice	Invoice No: S2022180		4/30/2022	
							Paid Amt:	\$1.60	
				B 01 215 027	Supplemental Life Ins			\$25.21	
				B 01 215 035	Life			\$984.84	
				B 01 215 065	Disability			\$1,673.34	
PO#:		Voucher #:		118964	Invoice	Invoice No: S2022180		4/30/2022	
							Paid Amt:	\$2,683.39	
				B 01 215 036	Accident			\$1.60	
PO#:		Voucher #:		119131	Invoice	Invoice No: S2022190		4/30/2022	
							Paid Amt:	\$1.60	
				B 01 215 027	Supplemental Life Ins			\$25.21	
				B 01 215 035	Life			\$984.84	
				B 01 215 065	Disability			\$1,673.40	
PO#:		Voucher #:		119152	Invoice	Invoice No: S2022190		4/30/2022	
							Paid Amt:	\$2,683.45	
				B 01 215 036	Accident			\$1.60	
PO#:		Voucher #:		119334	Invoice	Invoice No: S2022200		4/30/2022	
							Paid Amt:	\$1.60	
				B 01 215 027	Supplemental Life Ins			\$25.21	
				B 01 215 027	Supplemental Life Ins-adj to premium			(\$11.24)	
				B 01 215 035	Life			\$984.04	
				B 01 215 035	Life Ins-adj to premium			(\$39.85)	
				B 01 215 065	Disability			\$1,665.57	
				B 01 215 065	Disability Ins-adj to premium			\$1,483.44	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
23795		NATIONAL INSURANCE SERVICES							
			0717	001	107086		Check		
				B 01	215 026	Life Ins-retiree ins		\$96.00	
PO#:		Voucher #:	119353	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt:	\$4,203.17
								Check Amount:	\$12,260.69
								Vendor Total:	\$12,260.69
24384		NCPERS MINNESOTA							
			0717	001	107087		Check		
				B 01	215 032	PERA Life		\$32.00	
PO#:		Voucher #:	119357	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt:	\$32.00
								Check Amount:	\$32.00
								Vendor Total:	\$32.00
21993		PUBLIC EMPLOYEES RETIREMENT ASSN							
			0717	001			Wire		
				B 01	215 014	PERA		\$17,967.79	
PO#:		Voucher #:	119155	Invoice	Invoice No: S2022190	4/15/2022		Paid Amt:	\$17,967.79
								Check Amount:	\$17,967.79
			0717	001			Wire		
				B 01	215 014	PERA		\$20,140.42	
PO#:		Voucher #:	119356	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt:	\$20,140.42
				B 01	215 014	PERA		\$2,511.75	
PO#:		Voucher #:	119366	Invoice	Invoice No: S202220S0	4/30/2022		Paid Amt:	\$2,511.75
								Check Amount:	\$22,652.17
								Vendor Total:	\$40,619.96
26971		SELECT/MII LIFE							
			0717	001			Wire		
				B 01	215 091	flex-medical		\$702.10	
				B 01	215 090	flex-dependent care		\$4,721.91	
				B 01	215 091	flex-medical		\$702.10	
				B 01	215 090	flex-dependent care		\$4,721.91	
				B 01	215 091	flex-medical adj to actual claims		(\$602.37)	
				B 01	215 090	flex-dep care-adj to actual claims		(\$2,796.05)	
PO#:		Voucher #:	119376	Invoice	Invoice No: S2022190	4/30/2022		Paid Amt:	\$7,449.60
								Check Amount:	\$7,449.60
			0717	001			Wire		
				B 01	215 028	Flex-employee contribution		\$3,130.01	
PO#:		Voucher #:	119374	Invoice	Invoice No: S2022190	14 4/30/2022		Paid Amt:	\$3,130.01
								Check Amount:	\$3,130.01

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
26971		SELECT/MII LIFE							
			0717	001			Wire		
				B 01 215 028		Flex-employee contribution		\$3,425.01	
PO#:		Voucher #:	119375	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt:	\$3,425.01
								Check Amount:	\$3,425.01
								Vendor Total:	\$14,004.62
21994		TEACHERS RETIREMENT ASSN							
			0717	001			Wire		
				B 01 215 018		TRA		\$69,192.92	
PO#:		Voucher #:	119158	Invoice	Invoice No: S2022190	4/15/2022		Paid Amt:	\$69,192.92
								Check Amount:	\$69,192.92
			0717	001			Wire		
				B 01 215 018		TRA		\$68,444.94	
PO#:		Voucher #:	119360	Invoice	Invoice No: S2022200	4/30/2022		Paid Amt:	\$68,444.94
				B 01 215 018		TRA		\$1,103.40	
PO#:		Voucher #:	119367	Invoice	Invoice No: S202220S0	4/30/2022		Paid Amt:	\$1,103.40
				B 01 215 018		TRA		\$288.75	
PO#:		Voucher #:	119372	Invoice	Invoice No: S202220S10	4/30/2022		Paid Amt:	\$288.75
								Check Amount:	\$69,837.09
								Vendor Total:	\$139,030.01
								Report Total:	\$723,572.39

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5670		A+ DRIVING SCHOOL							
			0717	001	107038		Check		
				E 04	005 505 321 305 507	March Students Transferred to A+ for BTW	\$765.00		
PO#: 53553		Voucher #:	119167	Invoice	Invoice No: March 2022	4/22/2022	Paid Amt:	\$765.00	
				E 04	005 505 321 305 507	February Students Transferred to A+ for BTW	\$1,530.00		
PO#: 53552		Voucher #:	119168	Invoice	Invoice No: Feb 2022	4/22/2022	Paid Amt:	\$1,530.00	
							Check Amount:	\$2,295.00	
							Vendor Total:	\$2,295.00	
26895		AMAZON CAPITAL SERVICES							
			0717	001	107039		Check		
				E 01	005 107 000 401 400	B09B58KXPT 85W USB C Charger, URVNS G.	\$39.99		
				E 01	005 107 000 401 400	B09K4ZZZWV HIIMIEI Acrylic Pen Holder Whi	\$13.99		
				E 01	005 107 000 401 400	B00BBD7NFU Cable Matters USB to Ethernet A	\$15.95		
				E 01	005 107 000 401 400	B087213LB3 USB C to HDMI Cable 4K, WARR	\$14.99		
				E 01	005 107 000 401 400	B08XGQ33FW NOV8Tech USB C Hub Adapter	\$19.99		
				E 01	005 107 000 401 400	Amazon Shipping Charge	\$0.00		
PO#: 53460		Voucher #:	119164	Invoice	Invoice No: 171R-6RPC-4PGW	4/22/2022	Paid Amt:	\$104.91	
							Check Amount:	\$104.91	
			0717	001	107065		Check		
				E 01	005 107 000 555 400	B08K27R45R Casematix Hard Shell Camera Ca	\$28.99		
				E 01	005 107 000 555 400	B095GV2WFZ Logitech Mevo Start 3-Pack Wir	\$973.99		
				E 01	005 107 000 555 400	Amazon Shipping Charge	\$0.00		
PO#: 53508		Voucher #:	119312	Invoice	Invoice No: 1WCF-4FNR-1TRH	4/29/2022	Paid Amt:	\$1,002.98	
				E 04	005 505 321 455 550	B07ZNRNT3C MOUNTUP Dual Monitor Desk M	\$16.99		
				E 04	005 505 321 455 000	B07ZNRNT3C MOUNTUP Dual Monitor Desk M	\$17.00		
				E 04	005 505 321 455 550	B08BF4CZSV HP 24mh FHD Monitor - Comput	\$349.98		
				E 04	005 505 321 455 000	B08BF4CZSV HP 24mh FHD Monitor - Comput	\$349.98		
				E 04	005 505 321 455 550	B00C5H5DN0 VIVO STAND-V002F Dual LED I	\$19.79		
				E 04	005 505 321 455 000	B00C5H5DN0 VIVO STAND-V002F Dual LED I	\$19.80		
				E 01	128 630 000 455 000	B09NQLN37K Samsung Galaxy Tab S8 Androi	\$979.99		
PO#: 53252		Voucher #:	119313	Invoice	Invoice No: 1C1C-HJ9F-3L4P	4/29/2022	Paid Amt:	\$1,753.53	
				E 04	005 505 321 455 000	B07D6L6XSL Amazon Basics Uni-Directional Di	\$35.81		
				E 04	005 505 321 455 550	B07D6L6XSL Amazon Basics Uni-Directional Di	\$35.80		
PO#: 53252		Voucher #:	119314	Invoice	Invoice No: 13L4-XQVG-N4D6	4/29/2022	Paid Amt:	\$71.61	
							Check Amount:	\$2,828.12	
							Vendor Total:	\$2,933.03	

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	106986		Check		
				E 01	300 296 000 305 306	GBB Official 2/18/22		\$125.00	
PO#:		Voucher #:	118977	Invoice	Invoice No: BB Official	4/8/2022		Paid Amt:	\$125.00
								Check Amount:	\$125.00
								Vendor Total:	\$125.00
4272		ASL INTERPRETING SERVICES, INC.							
			0717	001	107010		Check		
				E 01	100 203 000 357 000	Sign Language Service at JES 3rd Grace Music		\$132.00	
PO#: 53427		Voucher #:	119100	Invoice	Invoice No: 22.03505	4/14/2022		Paid Amt:	\$132.00
								Check Amount:	\$132.00
								Vendor Total:	\$132.00
			0717	001	107040		Check		
				E 01	128 211 000 357 000	ASL Service at JMS Band Concert 3/21/2022		\$132.00	
PO#: 53484		Voucher #:	119165	Invoice	Invoice No: 22.03750	4/22/2022		Paid Amt:	\$132.00
				E 01	128 211 000 357 000	ASL Service at JMS Conferences 3/17/2022		\$132.00	
PO#: 53483		Voucher #:	119166	Invoice	Invoice No: 22.03749	4/22/2022		Paid Amt:	\$132.00
								Check Amount:	\$264.00
								Vendor Total:	\$396.00
28892		AVIBEN							
			0717	001	107066		Check		
				E 01	005 110 000 305 000	403b Admin Fee April 2022		\$249.60	
PO#:		Voucher #:	119315	Invoice	Invoice No: 22841	4/29/2022		Paid Amt:	\$249.60
								Check Amount:	\$249.60
								Vendor Total:	\$249.60
5864		BAARLAER, ELIZABETH							
			0717	001	107011		Check		
				B 02	230 000	C. Wagner-Lunch Account Refund		\$44.25	
PO#: 53601		Voucher #:	119102	Invoice	Invoice No: Refund	4/14/2022		Paid Amt:	\$44.25
								Check Amount:	\$44.25
								Vendor Total:	\$44.25
26860		BERGER FLOORCOVERING							
			0717	001	107012		Check		
				E 01	100 865 379 520 000	LTFM JES Carpet		\$26,084.00	
PO#: 53535		Voucher #:	119101	Invoice	Invoice No: 1402	4/14/2022		Paid Amt:	\$26,084.00
								Check Amount:	\$26,084.00
								Vendor Total:	\$26,084.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
11747		BLUE CROSS & BLUE SHIELD							
			0717	001	107041		Check		
				B 01	215 024	May 2022 D. Swenson		\$254.00	
PO#:		Voucher #:	119169	Invoice	Invoice No: 220401239482	4/22/2022		Paid Amt:	\$254.00
								Check Amount:	\$254.00
								Vendor Total:	\$254.00
5618		BOELTER COMPANIES INS							
			0717	001	107042		Check		
				E 01	005 110 000 401 987	JES - serving (Garden) cart-cold food		\$11,545.00	
PO#: 52592		Voucher #:	119171	Invoice	Invoice No: 97834446	4/22/2022		Paid Amt:	\$11,545.00
								Check Amount:	\$11,545.00
								Vendor Total:	\$11,545.00
2000		BRIGGS, AMY							
			0717	001	107043		Check		
				E 01	300 296 000 305 333	Softball Official 4/19/22		\$88.00	
PO#:		Voucher #:	119170	Invoice	Invoice No: SB Official	4/22/2022		Paid Amt:	\$88.00
								Check Amount:	\$88.00
								Vendor Total:	\$88.00
4424		BROADWAY AWARDS							
			0717	001	107013		Check		
				E 01	300 292 000 302 000	Boys basketball trophies		\$63.75	
PO#: 53574		Voucher #:	119103	Invoice	Invoice No: 50596	4/14/2022		Paid Amt:	\$63.75
								Check Amount:	\$63.75
								Vendor Total:	\$63.75
2311		BW T & F ENTERPRISES LLP							
			0717	001	106987		Check		
				E 01	300 292 000 530 320	BW Pole special 1		\$1,800.00	
				E 01	300 292 000 530 320	BW Pole special 2		\$1,770.00	
				E 01	300 292 000 530 320	Shipping and Handling		\$350.00	
PO#: 53440		Voucher #:	118978	Invoice	Invoice No: Ben/Poles	4/8/2022		Paid Amt:	\$3,920.00
								Check Amount:	\$3,920.00
								Vendor Total:	\$3,920.00
2516		CANNON FALLS HIGH SCHOOL							
			0717	001	107014		Check		
				E 01	300 292 000 369 320	Girls track meet		\$250.00	
PO#: 53564		Voucher #:	119104	Invoice	Invoice No: 4/23/22	4/14/2022		Paid Amt:	\$250.00
								Check Amount:	\$250.00
								Vendor Total:	\$250.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5437 CENTRAL LAKES COLLEGE							
			0717	001	107067		Check
			E	01	300 211 000 394 000	Jazz Orchestra	\$3,000.00
			E	01	300 211 000 394 000	Wind Symphony	\$3,000.00
			E	01	300 211 000 394 000	Concert Chorale	\$3,000.00
			E	01	300 211 000 394 000	Musicology	\$3,000.00
PO#:	53664	Voucher #:	119318	Invoice	Invoice No: 00238906	4/29/2022	Paid Amt: \$12,000.00
							Check Amount: \$12,000.00
							Vendor Total: \$12,000.00
5868 CENTRAL(UPPER PLAINS)							
			0717	001	107044		Check
			E	18	100 298 301 899 000	JES Pennies For Patients FY22	\$318.02
PO#:	53649	Voucher #:	119172	Invoice	Invoice No: 2022	4/22/2022	Paid Amt: \$318.02
							Check Amount: \$318.02
							Vendor Total: \$318.02
3676 CHOICE ELECTRIC							
			0717	001	107015		Check
			E	01	300 810 000 350 272	Labor	\$345.00
			E	01	300 810 000 350 272	Conduit, box, receptacles, wire, fitting	\$22.82
			E	01	300 810 000 350 272	Truck charge	\$30.00
PO#:	53589	Voucher #:	119106	Invoice	Invoice No: 21353	4/14/2022	Paid Amt: \$397.82
			E	01	300 810 000 350 272	Labor	\$230.00
			E	01	300 810 000 350 272	Truck charge	\$30.00
PO#:	53590	Voucher #:	119107	Invoice	Invoice No: 21359	4/14/2022	Paid Amt: \$260.00
							Check Amount: \$657.82
							Vendor Total: \$657.82
10254 CITY OF JORDAN							
			0717	001	107068		Check
			E	01	100 810 000 330 204	ES	\$2,164.84
			E	01	128 810 000 330 204	MS	\$2,208.45
			E	01	300 810 000 330 204	HS	\$2,572.44
			E	01	005 810 000 330 204	Athletic Complex	\$499.41
			E	04	005 505 321 330 000	ES CE	\$49.20
			E	04	005 505 321 330 000	CE	\$94.65
			E	04	005 582 344 330 000	School Readiness	\$147.60
			E	02	100 770 701 330 000	ES Food Service	\$98.40
			E	02	128 770 701 330 000	MS Food Service	\$126.20
			E	02	300 770 701 330 000	HS Food Service	\$164.20

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
10254		CITY OF JORDAN							
			0717	001	107068		Check		
				E 04	005 505 321 330 550	CERC		\$725.64	
PO#:		Voucher #:	119316	Invoice	Invoice No: 4/8/22	4/29/2022		Paid Amt:	\$8,851.03
								Check Amount:	\$8,851.03
								Vendor Total:	\$8,851.03
2629		COMCAST							
			0717	001	107016		Check		
				E 04	005 505 321 320 550	3/4/22 to 4/3/22		\$2.50	
				E 04	005 505 321 320 550	4/4/22 to 5/3/22		\$2.50	
PO#:		Voucher #:	119105	Invoice	Invoice No: 3/25/22	4/14/2022		Paid Amt:	\$5.00
								Check Amount:	\$5.00
								Vendor Total:	\$7.25
			0717	001	107069		Check		
				E 04	005 505 321 320 550	CERC Service 4/18/22 to 5/17/22		\$2.25	
PO#:		Voucher #:	119317	Invoice	Invoice No: 4/8/22	4/29/2022		Paid Amt:	\$2.25
								Check Amount:	\$2.25
								Vendor Total:	\$7.25
5617		DECORY, TRAVIS							
			0717	001	107045		Check		
				E 01	005 211 320 305 000	AIPAC Drum & Dance 4/22/22		\$400.00	
PO#:		Voucher #:	119207	Invoice	Invoice No: 4/22/22	4/22/2022		Paid Amt:	\$400.00
								Check Amount:	\$400.00
								Vendor Total:	\$400.00
5480		ELITE BRANDING SOLUTIONS							
			0717	001	107017		Check		
				E 01	300 292 000 302 000	Hillman Yeti Bottle Chug 46oz		\$14.36	
PO#:	53572	Voucher #:	119108	Invoice	Invoice No: 12836	4/14/2022		Paid Amt:	\$14.36
								Check Amount:	\$14.36
								Vendor Total:	\$14.36
25785		FERTIMIX, INC.							
			0717	001	107018		Check		
				E 01	100 810 000 305 299	Melt-mor 50# bags - JES		\$63.00	
				E 01	128 810 000 305 299	Melt-mor 50# bags - JMS		\$63.00	
				E 01	300 810 000 305 299	Melt-mor 50# bags - JHS		\$63.00	
				E 04	005 505 321 305 550	Melt-mor 50# bags - CERC		\$63.00	
				E 01	998 810 000 305 299	Melt-mor 50# bags - RV		\$63.00	
PO#:	53581	Voucher #:	119109	Invoice	Invoice No: 20563	20 4/14/2022		Paid Amt:	\$315.00
								Check Amount:	\$315.00
								Vendor Total:	\$315.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
28334		FRICKE, VICKI							
			0717	001	106988		Check		
				E 04	005 505 321 305 550	Personal Training Mar 2022		\$140.00	
	PO#: 53558	Voucher #:		118979	Invoice	Invoice No: March 2022	4/8/2022	Paid Amt:	\$140.00
								Check Amount:	\$140.00
								Vendor Total:	\$140.00
5667		GANDER, STACIE							
			0717	001	106989		Check		
				E 02	100 770 701 401 000	Napkin Dispensers-Amazon		\$80.56	
	PO#: 53560	Voucher #:		118980	Invoice	Invoice No: Reimbursement	4/8/2022	Paid Amt:	\$80.56
								Check Amount:	\$80.56
								Vendor Total:	\$80.56
4735		GERAGHTY, PAT							
			0717	001	106990		Check		
				E 01	300 420 740 394 000	JHS Psych Services March 2022		\$6,720.00	
	PO#: 53537	Voucher #:		118981	Invoice	Invoice No: March 2022	4/8/2022	Paid Amt:	\$6,720.00
								Check Amount:	\$6,720.00
								Vendor Total:	\$6,720.00
27120		GOPHER STATE ONE-CALL							
			0717	001	106991		Check		
				E 01	005 810 000 305 000	March 2022 Emailed Tickets		\$1.35	
	PO#:	Voucher #:		118982	Invoice	Invoice No: 2031072	4/8/2022	Paid Amt:	\$1.35
								Check Amount:	\$1.35
								Vendor Total:	\$1.35
10242		GROTH MUSIC							
			0717	001	107046		Check		
				E 01	300 258 000 430 000	Concert Repertoire		\$10.39	
				E 01	300 258 000 430 000	48 Famous Studies		\$17.52	
	PO#: 53628	Voucher #:		119173	Invoice	Invoice No: 3263235	4/22/2022	Paid Amt:	\$27.91
	PO#: 53628	Voucher #:		119174	Invoice	Invoice No: 3266100	4/22/2022	Paid Amt:	\$15.99
								Check Amount:	\$43.90
								Vendor Total:	\$43.90
17791		HAMANN, RON							
			0717	001	107047		Check		
				E 01	300 296 000 305 333	Softball Official 4/19/22		\$88.00	
	PO#:	Voucher #:		119175	Invoice	Invoice No: SB Official	21 4/22/2022	Paid Amt:	\$88.00
								Check Amount:	\$88.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
17791		HAMANN, RON					
			0717	001	107070		Check
				E 01	300 296 000 305 333	SB Official 4/26/22	\$88.00
PO#:		Voucher #:	119320	Invoice	Invoice No: SB Official	4/29/2022	Paid Amt: \$88.00
							Check Amount: \$88.00
							Vendor Total: \$176.00
27371		HAMLIN UNIVERSITY TRACK & FIELD					
			0717	001	107071		Check
				E 01	300 292 000 302 000	04/28- Track & Field Elite Meet - Track Boosters	\$100.00
PO#: 53732		Voucher #:	119319	Invoice	Invoice No: 4/28/22	4/29/2022	Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00
27447		HASTINGS CREAMERY, LLC					
			0717	001	106992		Check
				E 02	300 770 701 495 000	HS	\$1,214.11
				E 02	128 770 701 495 000	MS	\$1,731.42
				E 02	100 770 701 495 000	ES	\$2,550.40
				E 02	300 770 701 495 000	SWMEC	\$368.91
				E 02	300 770 701 495 000	St John's	\$245.13
PO#:		Voucher #:	118983	Invoice	Invoice No: March 2022	4/8/2022	Paid Amt: \$6,109.97
							Check Amount: \$6,109.97
							Vendor Total: \$6,109.97
5828		HEALTH-E PRO					
			0717	001	107019		Check
				E 02	100 770 701 405 000	ES One Time Set Up Fee	\$156.75
				E 02	128 770 701 405 000	MS One Time Set Up Fee	\$156.75
				E 02	300 770 701 405 000	HS One Time Set Up Fee	\$156.75
PO#: 53322		Voucher #:	119110	Invoice	Invoice No: 5840	4/14/2022	Paid Amt: \$470.25
							Check Amount: \$470.25
							Vendor Total: \$470.25
4829		HENTGES, JEREMY					
			0717	001	107020		Check
				E 01	998 810 000 305 299	03/06 - 1-3 inches at RV	\$150.00
				E 04	005 505 321 305 550	03/06 - 1-3 inches at CERC	\$130.00
				E 01	100 810 000 305 299	03/06 - 1-3 inches at JES	\$350.00
				E 01	300 810 000 305 299	03/06 - 1-3 inches at JHS	\$575.00
				E 01	128 810 000 305 299	03/06 - 1-3 inches at JHS	\$475.00
				E 01	998 810 000 305 299	03/06 - Salting services at RV	\$140.00
				E 04	005 505 321 305 550	03/06 - Salting services at CERC	\$140.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4829		HENTGES, JEREMY					
			0717	001	107020		Check
				E 01	100 810 000 305 299	03/06 - Salting services at JES	\$140.00
				E 01	128 810 000 305 299	03/06 - Salting services at JMS	\$140.00
				E 01	300 810 000 305 299	03/06 - Salting services at JHS	\$140.00
	PO#: 53591	Voucher #:	119111	Invoice	Invoice No: 3/6/22	4/14/2022	Paid Amt: \$2,380.00
							Check Amount: \$2,380.00
							Vendor Total: \$2,380.00
26698		HOUSE OF PRINT					
			0717	001	106993		Check
				E 01	005 110 000 305 000	District	\$2,189.67
				E 04	005 505 321 305 000	CE	\$2,189.67
	PO#: 53533	Voucher #:	118984	Invoice	Invoice No: 065480	4/8/2022	Paid Amt: \$4,379.34
							Check Amount: \$4,379.34
							Vendor Total: \$4,379.34
21761		IND SCH DIST #716					
			0717	001	107072		Check
				E 01	300 294 000 305 310	2021-2022 Wrestling Costs	\$4,006.88
	PO#: 53715	Voucher #:	119321	Invoice	Invoice No: FY22 Wrestling	4/29/2022	Paid Amt: \$4,006.88
							Check Amount: \$4,006.88
							Vendor Total: \$4,006.88
3881		IVERSON, GEOFF					
			0717	001	107048		Check
				E 01	300 294 000 305 315	Baseball Official 4/21/22	\$95.00
	PO#:	Voucher #:	119176	Invoice	Invoice No: Baseball Official	4/22/2022	Paid Amt: \$95.00
							Check Amount: \$95.00
							Vendor Total: \$95.00
27791		JACQUES DRAIN CLEANING					
			0717	001	107049		Check
				E 01	100 810 000 350 272	Cleaned sink drain	\$275.00
	PO#: 53668	Voucher #:	119206	Invoice	Invoice No: 4/16/22	4/22/2022	Paid Amt: \$275.00
							Check Amount: \$275.00
							Vendor Total: \$275.00
4179		JBA/TIM BENDZICK					
			0717	001	107073		Check
				E 02	300 770 701 490 000	Gatorade Sold to Food Service	\$59.52
	PO#: 53725	Voucher #:	119323	Invoice	Invoice No: Concession Buyout	23 4/29/2022	Paid Amt: \$59.52

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
4179		JBA/TIM BENDZICK							
			0717	001	107073		Check		
				E 04	005 505 321 305 515	JBA Girls Tournament FY22		\$7,280.00	
	PO#: 53724	Voucher #:	119324	Invoice	Invoice No: GBB Tourney	4/29/2022			
								Paid Amt:	\$7,280.00
								Check Amount:	\$7,339.52
								Vendor Total:	\$7,339.52
27822		JENSEN, RANDY							
			0717	001	107050		Check		
				E 01	300 296 000 305 333	Softball Official 4/19/22		\$88.00	
	PO#:	Voucher #:	119177	Invoice	Invoice No: SB Official	4/22/2022			
								Paid Amt:	\$88.00
								Check Amount:	\$88.00
								Vendor Total:	\$88.00
3513		JORDAN BOOSTER CLUB							
			0717	001	107074		Check		
				E 01	300 294 000 305 306	7/8 Scorebook-pymt for parent workers		\$15.00	
				E 01	300 294 000 305 306	7/8 Scoreboard-pymt for parent workers		\$15.00	
	PO#: 53619	Voucher #:	119322	Invoice	Invoice No: Boys Basketball	4/29/2022			
								Paid Amt:	\$30.00
								Check Amount:	\$30.00
								Vendor Total:	\$30.00
1920		JORDAN DOLLARS FOR SCHOLARS							
			0717	001	107021		Check		
				R 01	300 211 000 096 276	Feb 2022		\$100.00	
				R 01	300 211 000 096 276	Feb 2022 Fee		(\$7.39)	
				R 01	300 211 000 096 276	Mar 2022		\$7,716.00	
				R 01	300 211 000 096 276	Mar 2022 Fee		(\$444.74)	
	PO#: 53602	Voucher #:	119112	Invoice	Invoice No: Feb/Mar 2022	4/14/2022			
								Paid Amt:	\$7,363.87
								Check Amount:	\$7,363.87
			0717	001	107075		Check		
				R 01	300 211 000 096 276	2019-2020 Phone-A-Thon-S. Templin		\$40.00	
	PO#: 53719	Voucher #:	119325	Invoice	Invoice No: 2019-2020	4/29/2022			
								Paid Amt:	\$40.00
								Check Amount:	\$40.00
								Vendor Total:	\$7,403.87
4931		KIDSCREATE STUDIO							
			0717	001	107052		Check		
				E 04	005 505 321 305 503	Rainbow Love, Glow in the Dark, April Fools Day		\$1,099.00	
	PO#: 53551	Voucher #:	119181	Invoice	Invoice No: 13454573	4/22/2022			
								Paid Amt:	\$1,099.00
								Check Amount:	\$1,099.00
								Vendor Total:	\$1,099.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
26102		KOESTER, TROY					
			0717	001	107053		Check
				E 01	300 294 000 305 315	Baseball Official 4/21/22	\$95.00
PO#:		Voucher #:	119182	Invoice	Invoice No: Baseball Official	4/22/2022	
							Paid Amt: \$95.00
							Check Amount: \$95.00
							Vendor Total: \$95.00
2254		KOHLHARDT, DEB					
			0717	001	106995		Check
				E 04	005 508 321 305 000	Gentle Yoga Winter 2 Feb 16 & Mar 23	\$392.00
PO#: 53557		Voucher #:	118986	Invoice	Invoice No: Winter 2	4/8/2022	
							Paid Amt: \$392.00
							Check Amount: \$392.00
							Vendor Total: \$392.00
1081		LESUEUR-HENDERSON COMMUNITY ED					
			0717	001	106996		Check
				E 04	005 506 321 305 000	Trip and bus expense - Stag & Doe Daytrippers	\$300.00
PO#: 53348		Voucher #:	118987	Invoice	Invoice No: 3/3/22	4/8/2022	
							Paid Amt: \$300.00
							Check Amount: \$300.00
							Vendor Total: \$300.00
5383		LUCAS/AUDREY					
			0717	001	107022		Check
				E 04	005 508 321 305 000	MOX Fitness Session 2 2/7/22-3/31/22	\$879.00
PO#: 53607		Voucher #:	119113	Invoice	Invoice No: MOX Fitness Session	4/14/2022	
							Paid Amt: \$879.00
							Check Amount: \$879.00
							Vendor Total: \$879.00
5577		LUSSIER, GARY					
			0717	001	107076		Check
				E 01	300 211 320 305 000	5/4/22 AIPAC Student Honors Banquet	\$150.00
PO#: 53714		Voucher #:	119326	Invoice	Invoice No: 5/4/22	4/29/2022	
							Paid Amt: \$150.00
							Check Amount: \$150.00
							Vendor Total: \$150.00
25176		MANKATO EAST HIGH SCHOOL					
			0717	001	107077		Check
				E 01	300 292 000 369 320	Boys track invite	\$90.00
				E 01	300 292 000 369 320	Girls track invite	\$90.00
PO#: 53569		Voucher #:	119328	Invoice	Invoice No: 5/5/22	4/29/2022	
							Paid Amt: \$180.00
							Check Amount: \$180.00
							Vendor Total: \$180.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
10812		MCEA-MN COM ED ASSN					
			0717	001	106997		Check
				E 04	005 505 321 366 000	Thurs. / Fri. Member 2022 Leadership Days	\$209.00
	PO#: 53271	Voucher #:	119010	Invoice	Invoice No: 2022 Leadership Days	4/8/2022	Paid Amt: \$209.00
							Check Amount: \$209.00
							Vendor Total: \$209.00
2167		MCQUISTON, DONELLE					
			0717	001	107054		Check
				R 04	005 505 321 050 507	Driver's Ed Refund N. Krautkremer	\$261.00
	PO#: 53679	Voucher #:	119191	Invoice	Invoice No: Refund	4/22/2022	Paid Amt: \$261.00
							Check Amount: \$261.00
							Vendor Total: \$261.00
5867		METRO FIBERNET LLC					
			0717	001	107023		Check
				E 04	005 582 344 320 000	School Readiness	\$25.69
				E 04	005 570 321 320 000	Kids Co	\$7.34
				E 02	005 770 701 320 000	ES Food Service	\$3.67
				E 01	100 203 000 320 000	ES	\$330.36
				E 04	005 505 321 320 550	CERC	\$17.08
				E 02	005 770 701 320 000	MS Food Service	\$4.27
				E 01	128 211 000 320 000	MS	\$405.76
				E 02	005 770 701 320 000	HS Food Service	\$9.03
				E 01	300 211 000 320 000	HS	\$442.42
	PO#:	Voucher #:	119118	Invoice	Invoice No: March 2022	4/14/2022	Paid Amt: \$1,245.62
				E 04	005 582 344 320 000	School Readiness	\$26.45
				E 04	005 570 321 320 000	Kids Co	\$7.56
				E 02	005 770 701 320 000	ES Food Service	\$3.78
				E 01	100 203 000 320 000	ES	\$340.01
				E 04	005 505 321 320 550	CERC	\$17.60
				E 02	005 770 701 320 000	MS Food Service	\$4.40
				E 01	128 211 000 320 000	MS	\$418.10
				E 02	005 770 701 320 000	HS Food Service	\$9.33
				E 01	300 211 000 320 000	HS	\$457.20
	PO#:	Voucher #:	119119	Invoice	Invoice No: April 2022	4/14/2022	Paid Amt: \$1,284.43
							Check Amount: \$2,530.05
							Vendor Total: \$2,530.05

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type			
5170		MEYER, CHELSEY								
			0717	001	107078		Check			
				E 01	128 211 000 401 275	Light Projector		\$59.97		
	PO#: 53722	Voucher #:	119330	Invoice	Invoice No:	Reimbursement	4/29/2022		Paid Amt:	\$59.97
									Check Amount:	\$59.97
									Vendor Total:	\$59.97
26865		MID COUNTY FABRICATING INC.								
			0717	001	106998		Check			
				E 04	005 505 321 350 550	Removed broken off bolts from exercise equipm		\$105.00		
	PO#: 53379	Voucher #:	119011	Invoice	Invoice No:	40319	4/8/2022		Paid Amt:	\$105.00
									Check Amount:	\$105.00
									Vendor Total:	\$105.00
4016		MN HORSE AND HUNT CLUB								
			0717	001	106999		Check			
				E 04	005 505 321 401 514	240 Youth		\$1,680.00		
	PO#: 53515	Voucher #:	118988	Invoice	Invoice No:	456419	4/8/2022		Paid Amt:	\$1,680.00
									Check Amount:	\$1,680.00
									Vendor Total:	\$1,680.00
26050		MN KINDERGARTEN ASSN(MKA)								
			0717	001	107079		Check			
				E 01	100 640 316 366 000	Fisher/Roiger/Carlson		\$450.00		
	PO#: 53693	Voucher #:	119331	Invoice	Invoice No:	4/30/22	4/29/2022		Paid Amt:	\$450.00
									Check Amount:	\$450.00
									Vendor Total:	\$450.00
16835		MN SOUTH CENTRAL SERVICE COOP.								
			0717	001	107025		Check			
				E 01	005 865 352 305 000	EMS		\$1,030.67		
	PO#: 53495	Voucher #:	119115	Invoice	Invoice No:	20962	4/14/2022		Paid Amt:	\$1,030.67
									Check Amount:	\$1,030.67
									Vendor Total:	\$1,030.67
10857		MN STATE HIGH SCHOOL LEAGUE								
			0717	001	107026		Check			
				E 01	300 292 000 820 300	Girls Lacrosse		\$160.00		
				E 01	300 292 000 820 300	Boys Lacrosse		\$160.00		
	PO#: 53571	Voucher #:	119116	Invoice	Invoice No:	039647	4/14/2022		Paid Amt:	\$320.00
									Check Amount:	\$320.00
									Vendor Total:	\$320.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
3967		MN VALLEY ELECTRIC COOPERATIVE							
			0717	001	107080		Check		
				E 01	005 810 000 330 201	Ballfield Lights	\$10.74		
	PO#:	Voucher #:		119327	Invoice	Invoice No: 4/7/22	4/29/2022	Paid Amt:	\$10.74
								Check Amount:	\$10.74
								Vendor Total:	\$10.74
5873		MOUNT FRONTENAC GOLF COURSE							
			0717	001	107081		Check		
				E 01	300 292 000 369 313	Girls golf - 04/28/22	\$150.00		
	PO#:	53729	Voucher #:	119329	Invoice	Invoice No: 4/28/22	4/29/2022	Paid Amt:	\$150.00
								Check Amount:	\$150.00
								Vendor Total:	\$150.00
5860		MSU MANKATO TRACK							
			0717	001	107027		Check		
				E 01	300 292 000 369 320	Boys track	\$175.00		
				E 01	300 292 000 302 000	Girls track fee	\$175.00		
	PO#:	53577	Voucher #:	119117	Invoice	Invoice No: 3/24/22	4/14/2022	Paid Amt:	\$350.00
								Check Amount:	\$350.00
								Vendor Total:	\$350.00
26451		MUSIC MART							
			0717	001	107000		Check		
				E 01	300 258 000 430 000	The Witch & the Saint	\$108.00		
	PO#:	53465	Voucher #:	118989	Invoice	Invoice No: 1359432	4/8/2022	Paid Amt:	\$108.00
				E 01	300 258 000 430 000	Louis Armstrong	\$15.99		
	PO#:	53465	Voucher #:	118990	Invoice	Invoice No: 3266100	4/8/2022	Paid Amt:	\$15.99
				E 01	300 258 000 430 000	Do Whatcha Wanna	\$60.00		
	PO#:	53465	Voucher #:	118991	Invoice	Invoice No: 1359696	4/8/2022	Paid Amt:	\$60.00
				E 01	300 258 000 430 000	Byzantine Dances	\$52.00		
	PO#:	53465	Voucher #:	118992	Invoice	Invoice No: 1360707	4/8/2022	Paid Amt:	\$52.00
				E 01	300 258 000 430 000	Flugel Nights/Sway/Dusk	\$247.00		
	PO#:	53465	Voucher #:	118993	Invoice	Invoice No: 1363767	4/8/2022	Paid Amt:	\$247.00
				E 01	300 258 000 430 000	Brass Sextet/48 Studies/Concertants	\$27.91		
	PO#:	53465	Voucher #:	118994	Invoice	Invoice No: 3263235	4/8/2022	Paid Amt:	\$27.91
				E 01	300 258 000 430 000	And Yet So Far	\$45.00		
	PO#:	53465	Voucher #:	118995	Invoice	Invoice No: 1367971	4/8/2022	Paid Amt:	\$45.00
				E 01	300 258 000 430 000	Byzantine Dances Score	\$30.00		
	PO#:	53465	Voucher #:	118996	Invoice	Invoice No: 1372181	4/8/2022	Paid Amt:	\$30.00
				E 01	300 258 000 430 000	The Good, The Bad, The Ugly	\$220.50		
	PO#:	53465	Voucher #:	118997	Invoice	Invoice No: 1379340	4/8/2022	Paid Amt:	\$220.50

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	107000		Check		
				E 01	300 258 000 430 000	Lean on Me/Pixar Movie/The Mandalorian/Sir Du	\$176.00		
PO#:	53465	Voucher #:		118998	Invoice	Invoice No: 1378807	4/8/2022	Paid Amt:	\$176.00
				E 01	300 258 000 350 000	CBI 15' Instrument Cable	\$69.96		
PO#:	53463	Voucher #:		118999	Invoice	Invoice No: 1359751	4/8/2022	Paid Amt:	\$69.96
				E 01	300 258 000 350 000	Bassoon 1/13/22	\$84.65		
PO#:	53463	Voucher #:		119000	Invoice	Invoice No: 1358059	4/8/2022	Paid Amt:	\$84.65
				E 01	300 258 000 350 000	Tension Clamp	\$27.95		
PO#:	53463	Voucher #:		119001	Invoice	Invoice No: 1364318	4/8/2022	Paid Amt:	\$27.95
				E 01	300 258 000 350 000	Piccolo 1/28/22	\$47.50		
PO#:	53463	Voucher #:		119002	Invoice	Invoice No: 136549	4/8/2022	Paid Amt:	\$47.50
				E 01	300 258 000 350 000	Bass Clarinet 2/16/22	\$99.10		
PO#:	53463	Voucher #:		119003	Invoice	Invoice No: 1370424	4/8/2022	Paid Amt:	\$99.10
				R 01	300 000 000 619 923	Reed Guards	\$12.00		
PO#:	53464	Voucher #:		119004	Invoice	Invoice No: 1362990	4/8/2022	Paid Amt:	\$12.00
				R 01	300 000 000 619 923	Sax Reed	\$30.00		
PO#:	53464	Voucher #:		119005	Invoice	Invoice No: 1362506	4/8/2022	Paid Amt:	\$30.00
				R 01	300 000 000 619 923	Clarinet Reed	\$29.95		
PO#:	53464	Voucher #:		119006	Invoice	Invoice No: 1364706	4/8/2022	Paid Amt:	\$29.95
				R 01	300 000 000 619 923	Clarinet/Sax Reed	\$61.90		
PO#:	53464	Voucher #:		119007	Invoice	Invoice No: 1364723	4/8/2022	Paid Amt:	\$61.90
				R 01	300 000 000 619 923	Sax Reeds	\$63.20		
PO#:	53464	Voucher #:		119008	Invoice	Invoice No: 1375430	4/8/2022	Paid Amt:	\$63.20
				R 01	300 000 000 619 923	Oboe/Sax/Clarinet Reeds	\$263.42		
PO#:	53464	Voucher #:		119009	Invoice	Invoice No: 1378054	4/8/2022	Paid Amt:	\$263.42
								Check Amount:	\$1,772.03
			0717	001	107055		Check		
				E 01	128 258 000 430 000	maracas	\$14.99		
				E 01	128 258 000 430 000	shaker	\$14.99		
PO#:	53155	Voucher #:		119183	Invoice	Invoice No: 1366801	4/22/2022	Paid Amt:	\$29.98
				E 01	128 258 000 430 000	Reeds	\$43.99		
PO#:	53155	Voucher #:		119184	Invoice	Invoice No: 1368135	4/22/2022	Paid Amt:	\$43.99
				R 01	128 000 000 619 923	Clarinet/Sax Ligature	\$10.78		
PO#:	53671	Voucher #:		119185	Invoice	Invoice No: 1376613	4/22/2022	Paid Amt:	\$10.78
				R 01	128 000 000 619 923	Sax Strap	\$9.45		
PO#:	53671	Voucher #:		119186	Invoice	Invoice No: 1360287	4/22/2022	Paid Amt:	\$9.45
				R 01	128 000 000 619 923	Oboe 1	\$11.69		
PO#:	53671	Voucher #:		119187	Invoice	Invoice No: 1339976	29 4/22/2022	Paid Amt:	\$11.69
				R 01	128 000 000 619 923	Clarinet Mouthpiece/Tuba 1	\$40.39		
PO#:	53671	Voucher #:		119188	Invoice	Invoice No: 1339122	4/22/2022	Paid Amt:	\$40.39

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	107055		Check		
				R 01	128 000 000 619 923	Tenor Sax Reeds	\$16.50		
	PO#: 53671	Voucher #:		119189	Invoice	Invoice No: 1300742	4/22/2022	Paid Amt:	\$16.50
				E 01	128 258 000 350 000	Tenor Sax	\$118.70		
	PO#: 53669	Voucher #:		119190	Invoice	Invoice No: 1262973	4/22/2022	Paid Amt:	\$118.70
								Check Amount:	\$281.48
								Vendor Total:	\$2,053.51
27076		NEW PRAGUE HIGH SCHOOL							
			0717	001	107028		Check		
				E 01	300 292 000 369 313	Girls golf	\$100.00		
				E 01	300 292 000 369 313	Boys golf	\$100.00		
	PO#: 53570	Voucher #:		119120	Invoice	Invoice No: 4/22/22	4/14/2022	Paid Amt:	\$200.00
								Check Amount:	\$200.00
								Vendor Total:	\$200.00
5340		OFFICE OF MNIT SERVICES							
			0717	001	107029		Check		
				E 01	005 211 000 358 000	General Ed Phone Call Interpretation	\$116.55		
				E 01	005 211 000 358 000	Special Ed Phone Call Interpretation	\$34.65		
	PO#: 53419	Voucher #:		119121	Invoice	Invoice No: W22020685	4/14/2022	Paid Amt:	\$151.20
								Check Amount:	\$151.20
								Vendor Total:	\$151.20
5527		PESEK, JULIE							
			0717	001	107056		Check		
				E 01	300 291 000 305 372	1/22/22-Speech Judge FY22	\$90.00		
				E 01	300 291 000 305 372	2/5/22-Speech Judge FY22	\$90.00		
				E 01	300 291 000 305 372	2/12/22-Speech Judge FY22	\$90.00		
				E 01	300 291 000 305 372	2/19/22-Speech Judge FY22	\$90.00		
				E 01	300 291 000 305 372	2/26/22-Speech Judge FY22	\$90.00		
				E 01	300 291 000 305 372	3/3/22-Speech Judge FY22	\$90.00		
				E 01	300 291 000 305 372	3/5/22-Speech Judge FY22	\$90.00		
				E 01	300 291 000 305 372	3/19/22-Speech Judge FY22	\$90.00		
				E 01	300 291 000 305 372	4/9/22-Speech Judge FY22	\$90.00		
	PO#: 53688	Voucher #:		119192	Invoice	Invoice No: Speech Judge 2022	4/22/2022	Paid Amt:	\$810.00
								Check Amount:	\$810.00
								Vendor Total:	\$810.00
4719		Peterson, Jill				30			
			0717	001	107082		Check		
				E 01	300 292 000 305 300	Fall Routines - Time & Choreography	\$150.00		

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
4719		Peterson, Jill							
			0717	001	107082		Check		
				E 01	300 292 000 305 300	Fall Youth Clinic - Time & Choreography	\$100.00		
				E 01	300 292 000 305 300	Fall Winter Youth Clinic - Time & Choreography	\$100.00		
	PO#: 53642	Voucher #:	119332	Invoice	Invoice No: 003	4/29/2022		Paid Amt:	\$350.00
								Check Amount:	\$350.00
								Vendor Total:	\$350.00
11072		RADERMACHER FOODS INC.							
			0717	001	107057		Check		
				E 01	300 292 000 302 000	Booster Club Billed	\$83.01		
				E 01	300 331 830 433 000	HS FACS	\$85.34		
				E 01	128 250 000 490 000	MS FACS Food	\$244.17		
				E 01	128 250 000 430 000	MS FACS Suppiles	\$9.03		
				E 01	128 258 000 401 000	MS Band	\$77.42		
				E 01	128 402 740 433 000	SPED MS	\$23.95		
	PO#:	Voucher #:	119193	Invoice	Invoice No: Acct#26200	4/22/2022		Paid Amt:	\$522.92
				E 04	005 505 321 401 000	CE	\$158.48		
	PO#:	Voucher #:	119194	Invoice	Invoice No: Acct#26211	4/22/2022		Paid Amt:	\$158.48
				E 04	005 580 325 401 000	ECFE	\$24.47		
	PO#:	Voucher #:	119195	Invoice	Invoice No: Acct#23233	4/22/2022		Paid Amt:	\$24.47
								Check Amount:	\$705.87
								Vendor Total:	\$705.87
4630		RAKERS, KIIRSTEN							
			0717	001	107001		Check		
				E 01	005 420 740 366 000	Mar 2022 Mileage-BP Billed for 1/2	\$86.46		
	PO#: 53559	Voucher #:	119012	Invoice	Invoice No: Reimbursement	4/8/2022		Paid Amt:	\$86.46
								Check Amount:	\$86.46
								Vendor Total:	\$86.46
5721		REVOLUTION CYCLE AND SKI							
			0717	001	107030		Check		
				E 01	300 292 000 401 317	Start SG green 180g	\$74.40		
				E 01	300 292 000 401 317	Start SG blue 180g	\$74.40		
				E 01	300 292 000 401 317	Synthetic racing cork	\$11.18		
				E 01	300 292 000 401 317	Shipping	\$9.00		
	PO#: 53575	Voucher #:	119122	Invoice	Invoice No: 031522142711094	4/14/2022		Paid Amt:	\$168.98
								Check Amount:	\$168.98
								Vendor Total:	\$168.98

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
1192 RIVER BOTTOM PRODUCTIONS LLC									
			0717	001	107002		Check		
			E	01	300 790 000 849 000	Set Up Sound Outdoor Grad ceremony 5/21/21		\$600.00	
PO#: 53502	Voucher #:	119013	Invoice	Invoice No: 5/21/21	4/8/2022		Paid Amt:	\$600.00	
			E	01	300 259 000 305 000	All District Choir Concert Tech		\$725.00	
PO#: 53452	Voucher #:	119014	Invoice	Invoice No: 3/14/22	4/8/2022		Paid Amt:	\$725.00	
							Check Amount:	\$1,325.00	
<hr/>									
			0717	001	107031		Check		
			E	01	300 259 000 305 218	Tech support - Labor		\$450.00	
			E	01	300 259 000 305 218	Rentals		\$280.00	
PO#: 53542	Voucher #:	119123	Invoice	Invoice No: 12/9/21	4/14/2022		Paid Amt:	\$730.00	
			E	01	300 259 000 305 218	Tech support for concert		\$350.00	
PO#: 53541	Voucher #:	119124	Invoice	Invoice No: 10/17/21	4/14/2022		Paid Amt:	\$350.00	
							Check Amount:	\$1,080.00	
							Vendor Total:	\$2,405.00	
<hr/>									
5779 RIVERA, DAVID									
			0717	001	107058		Check		
			E	01	300 294 000 305 315	Baseball Official 4/19/22		\$155.00	
PO#:	Voucher #:	119196	Invoice	Invoice No: Baseball Official	4/22/2022		Paid Amt:	\$155.00	
							Check Amount:	\$155.00	
							Vendor Total:	\$155.00	
<hr/>									
4811 SAND, OZZIE									
			0717	001	107003		Check		
			E	01	300 292 000 305 313	Braemar Golf Dome		\$69.89	
PO#: 53545	Voucher #:	119015	Invoice	Invoice No: Reimbursement	4/8/2022		Paid Amt:	\$69.89	
							Check Amount:	\$69.89	
							Vendor Total:	\$69.89	
<hr/>									
5748 SCENIC ESCAPE BARN									
			0717	STUD	1914		Check		
			E	27	300 298 301 369 959	Prom FY22 Deposit #2		\$8,000.00	
PO#: 53675	Voucher #:	119163	Invoice	Invoice No: Prom 2022 Deposit#2	4/21/2022		Paid Amt:	\$8,000.00	
							Check Amount:	\$8,000.00	
<hr/>									
			0717	STUD	1915		Check		
			E	27	300 298 301 369 959	FY22 Prom Final Payment		\$5,469.00	
PO#: 53736	Voucher #:	119310	Invoice	Invoice No: Prom 2022	4/28/2022		Paid Amt:	\$5,469.00	
							Check Amount:	\$5,469.00	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5748		SCENIC ESCAPE BARN					
			0717	STUD	1916		Check
				E 27	300 298 301 369 959	Prom 2022 Additional Student Payment	\$55.00
PO#:		Voucher #:	119311	Invoice	Invoice No: Prom 2022 Add \$	4/28/2022	Paid Amt: \$55.00
							Check Amount: \$55.00
							Vendor Total: \$13,524.00
4939		SCHIPPER, MARGARET					
			0717	001	107059		Check
				E 01	300 640 316 366 000	Mileage 4/11/22 UMN Cybersecurity of Med Dev	\$33.93
				E 01	300 640 316 366 000	Parking-Mileage 4/11/22 UMN Cybersecurity of I	\$8.00
PO#: 53644		Voucher #:	119202	Invoice	Invoice No: Reimbursement	4/22/2022	Paid Amt: \$41.93
							Check Amount: \$41.93
							Vendor Total: \$41.93
26125		SCHOLASTIC BOOK FAIRS-15					
			0717	001	107004		Check
				R 01	100 203 000 619 800	JES 2022 Spring Book Fair	\$2,142.90
PO#: 53516		Voucher #:	119016	Invoice	Invoice No: W5109034BF	4/8/2022	Paid Amt: \$2,142.90
							Check Amount: \$2,142.90
							Vendor Total: \$2,142.90
5648		SELECT PRODUCTS COMPANY					
			0717	001	107032		Check
				E 01	005 010 000 401 000	Dixon Round Value Pencils	\$487.50
				E 01	005 010 000 401 000	Set Up Charge	\$23.00
				E 01	005 010 000 401 000	SHipping	\$50.76
PO#: 53444		Voucher #:	119125	Invoice	Invoice No: 50396	4/14/2022	Paid Amt: \$561.26
							Check Amount: \$561.26
							Vendor Total: \$561.26
22118		SHAWN, JACK					
			0717	001	107083		Check
				E 01	128 294 000 305 315	MS Baseball Officiel 4/26/22	\$90.00
PO#:		Voucher #:	119333	Invoice	Invoice No: MS BB Official	4/29/2022	Paid Amt: \$90.00
							Check Amount: \$90.00
							Vendor Total: \$90.00
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT					
			0717	001	107060		Check
				E 01	305 365 830 390 000	Auto	\$2,737.80
				E 01	305 365 830 390 000	Crim Justice 33	\$1,216.80
				E 01	305 365 830 390 000	Computer	\$912.60
				E 01	305 365 830 390 000	Cosmo	\$1,825.20

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT							
			0717	001	107060		Check		
				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	\$2,061.80		
PO#: 53532	Voucher #:	119197	Invoice	Invoice No: 3535		4/22/2022	Paid Amt:	\$14,838.20	
			E 01	998 211 000 390 000	FY22 Prairie Care Tuition-Sohns	\$3,483.06			
PO#: 53474	Voucher #:	119198	Invoice	Invoice No: 3446		4/22/2022	Paid Amt:	\$3,483.06	
			E 01	998 211 000 390 000	Baima	\$5,844.99			
			E 01	998 211 000 390 000	Huesers	\$5,844.99			
			E 01	998 211 000 390 000	Kirkland	\$5,844.99			
			E 01	998 211 000 390 000	Klegstad	\$5,844.99			
			E 01	998 211 000 390 000	Martinez	\$3,670.11			
PO#: 53475	Voucher #:	119199	Invoice	Invoice No: 3462		4/22/2022	Paid Amt:	\$27,050.07	
			E 01	998 211 000 390 000	FY22 CCJ Tuition-Mayfield	\$925.32			
PO#: 53476	Voucher #:	119200	Invoice	Invoice No: 3425		4/22/2022	Paid Amt:	\$925.32	
			E 01	998 203 160 304 011	P/Y ESSER III	\$24,308.26			
			E 01	998 211 160 304 011	ESSER III	\$23,422.47			
PO#: 53477	Voucher #:	119201	Invoice	Invoice No: 3501		4/22/2022	Paid Amt:	\$47,730.73	
							Check Amount:	\$94,027.38	
							Vendor Total:	\$94,027.38	
4541		SPEED STACKS, INC							
			0717	001	107005		Check		
				E 18	100 298 301 899 000	/Timers/Mats/Gear Bag/Quick Stem	\$2,070.00		
PO#: 53499	Voucher #:	119021	Invoice	Invoice No: 617280		4/8/2022	Paid Amt:	\$2,070.00	
							Check Amount:	\$2,070.00	
							Vendor Total:	\$2,070.00	
25711		STAR GROUP, LLC/NAPA AUTO PARTS							
			0717	001	107033		Check		
				E 01	005 810 000 350 200	Yarmar tractor oil change & filters	\$121.94		
PO#: 53585	Voucher #:	119126	Invoice	Invoice No: 828112		4/14/2022	Paid Amt:	\$121.94	
			E 01	005 810 000 350 200	Ring terminal for golf cart	\$7.69			
PO#: 53586	Voucher #:	119127	Invoice	Invoice No: 828129		4/14/2022	Paid Amt:	\$7.69	
							Check Amount:	\$129.63	
							Vendor Total:	\$129.63	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
28567		SULLIVAN, OWEN T.					
			0717	001	107006		Check
				E 04	005 508 321 305 000	Power Co-Ed VB Mar 15,22,29 & Apr 5	\$182.00
	PO#: 53556	Voucher #:	119017	Invoice	Invoice No: Mar/Apr 2022	4/8/2022	Paid Amt: \$182.00
							Check Amount: \$182.00
							Vendor Total: \$182.00
5379		TARPS					
			0717	001	107007		Check
				E 01	300 292 000 401 320	Repair 4 pole vault pits checking D-rings, holes,	\$81.78
				E 01	300 292 302 530 000	Repair 4 pole vault pits checking D-rings, holes,	\$376.21
				E 01	300 292 302 530 000	New bag	\$161.79
				E 01	300 292 000 350 300	New bag	\$288.21
	PO#: 53401	Voucher #:	119018	Invoice	Invoice No: 4178	4/8/2022	Paid Amt: \$907.99
							Check Amount: \$907.99
							Vendor Total: \$907.99
4700		TEACHERS ON CALL					
			0717	001	107034		Check
				E 04	005 582 344 394 999	Preschool	\$88.27
				E 01	100 203 000 394 999	ES	\$794.43
				E 01	100 400 000 307 999	ES SPED Non Licensed	\$176.54
				E 01	300 211 000 394 999	HS	\$529.62
				E 01	300 400 000 307 999	HS SPED Non Licensed	\$353.08
				E 01	128 211 000 394 999	MS	\$706.16
	PO#: 53604	Voucher #:	119128	Invoice	Invoice No: 134315	4/14/2022	Paid Amt: \$2,648.10
				E 01	100 203 000 394 999	ES	\$706.16
				E 01	300 400 000 307 999	HS SPED	\$176.54
				E 01	128 211 000 394 999	MS	\$441.35
				E 01	128 400 000 307 999	MS SPED	\$176.54
	PO#: 53605	Voucher #:	119129	Invoice	Invoice No: 135543	4/14/2022	Paid Amt: \$1,500.59
				E 01	100 400 000 307 999	ES SPED	\$176.54
				E 01	300 211 000 394 999	HS	\$353.08
	PO#: 53606	Voucher #:	119130	Invoice	Invoice No: 134780	4/14/2022	Paid Amt: \$529.62
							Check Amount: \$4,678.31
			0717	001	107061		Check
				E 01	100 203 000 394 999	ES	\$794.43
				E 01	100 412 740 307 999	ES ECSE Para	\$111.22
				E 01	100 400 000 307 999	ES SPED Non Licensed	\$353.08
				E 01	300 211 000 394 999	HS	\$882.70
				E 01	300 640 316 305 999	HS Staff Dev	\$88.27

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type			
4700		TEACHERS ON CALL								
			0717	001	107061		Check			
				E 01	300 400 000 307 999	HS SPED Non Licensed		\$176.54		
				E 01	300 211 000 394 999	MS		\$1,500.59		
	PO#: 53646	Voucher #:	119203	Invoice	Invoice No: 135017	4/22/2022		Paid Amt:	\$3,906.83	
								Check Amount:	\$3,906.83	
								Vendor Total:	\$8,585.14	
27182		TISCHENDORF, MIKE								
			0717	001	107062		Check			
				E 01	300 294 000 305 315	Baseball Official 4/21/22		\$95.00		
	PO#:	Voucher #:	119204	Invoice	Invoice No: Baseball Official	4/22/2022		Paid Amt:	\$95.00	
								Check Amount:	\$95.00	
								Vendor Total:	\$95.00	
3456		TRI CITY UNITED HIGH SCHOOL								
			0717	001	107008		Check			
				E 01	300 258 000 305 000	HS Band Clinic 2/14/22		\$300.00		
	PO#: 53467	Voucher #:	119019	Invoice	Invoice No: 2/14/22	4/8/2022		Paid Amt:	\$300.00	
								Check Amount:	\$300.00	
								Vendor Total:	\$300.00	
2816		WACONIA COMMUNITY ED								
			0717	001	107009		Check			
				E 04	005 505 321 305 515	Games Played, Games Hosted & Scheduling		\$920.00		
	PO#: 53378	Voucher #:	119020	Invoice	Invoice No: 3/9/22	4/8/2022		Paid Amt:	\$920.00	
								Check Amount:	\$920.00	
								Vendor Total:	\$920.00	
4624		WAYNE DAUWALTER PLUMBING								
			0717	001	107063		Check			
				E 01	300 810 000 350 272	Bob met with Tim to look at Sloan Optima Flushc		\$80.00		
	PO#: 53622	Voucher #:	119205	Invoice	Invoice No: 7530	4/22/2022		Paid Amt:	\$80.00	
								Check Amount:	\$80.00	
								Vendor Total:	\$80.00	
1496		WOLF RIDGE ENVIRONMENTAL								
			0717	STUD	1913		Check			
				E 27	128 298 301 369 807	Student trip to Wolf Ridge, March 2,3,4 2022		\$22,989.00		
	PO#: 53432	Voucher #:	119099	Invoice	Invoice No: 4082	4/14/2022		Paid Amt:	\$22,989.00	
								Check Amount:	\$22,989.00	
								Vendor Total:	\$22,989.00	
								36	Report Total:	\$274,704.32

The following resolution was moved by _____ and seconded by _____:

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Donor	Designated Purpose	Amount / Item(s)
Grand Avenue Rest Home	Jordan Trap Team	\$300
South Metro Carpet & Upholstery, LLC	Jordan Trap Team	\$200
Lawns Are Us	Jordan Trap Team	\$100
Herman's Landscape Supplies	Jordan Trap Team	\$300
South Side Electric Inc	Jordan Trap Team	\$300
MRP Services LLP	Jordan Trap Team	\$100
Innovative Insurance	Jordan Trap Team	\$100
Wolf Motors	Jordan Trap Team	\$300
Ahlbrecht Masonry Inc	Jordan Trap Team	\$300
A & J Outdoor Power LLC	Jordan Trap Team	\$300
RMEF - Patrick Yates	Jordan Trap Team	\$300
Fish Lake Sportsmen's Club	Jordan Trap Team	\$300
John & Jeanette Radick	Jordan Trap Team	\$350
Mahowald Cabinet Inc	Jordan Trap Team	\$200
Ryguy Asphalt Repair & Sealcoating	Jordan Trap Team	\$300
Bohn Well Drilling	Jordan Trap Team	\$200
Kodru Mooney Distiguing Valve Solutions	Jordan Trap Team	\$100
Universal Power Conversion	Jordan Trap Team	\$300
Hennen Equipment Inc	Jordan Trap Team	\$200
Milestone Auto Inc-Craig Schmidt	Jordan Trap Team	\$100
Jordan Fire Department	Jordan Trap Team	\$500
Gary Goodwin	Jordan Trap Team	\$200
Brothers Pest Management	Jordan Trap Team	\$300
Jerome & Kristine Beach	Jordan Trap Team	\$100
Deborah & Scott Hagen	Jordan Trap Team	\$100
Michael & Kristi Johnson	Jordan Trap Team	\$200
Fish Lake Sportsmen's Club	Jordan Trap Team	\$715

Brent Raduenz & Barbara Hennen	Jordan Trap Team	\$200
Omnisense LLC	Jordan Trap Team	\$300
The Pickled Pig	Jordan Trap Team	\$200
Jordan Transformer LLC	Jordan Trap Team	\$300
Char Senske	Jordan Band	\$80
Aaron & Michelle Norberg	Jordan Band	\$500
Robert & Jeanne Lorenz	Jordan Band	\$75
AT&T Tower	Jordan Schools	126 office chairs

The vote on adoption of the Resolution was as follows:

Aye: _____

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

School Board Clerk

Date



EMPLOYEE DATA SHEET

Employee:	Allen LeCour	Date Offer Accepted:	4/29/2022
Job Title:	Custodian	Indicate: Full-time/Part-time/ Seasonal/Temporary	Full-time
Hiring Supervisor:	Tim Bisek	Location:	High School

PERSONNEL ACTION

New Hire	X	Replacement For	Jessica Rollins	Change		Additional Assignment	
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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>
The Helpful Gardeners	Owner, Gardener	Weeding, mulching, laying/removing sod, planting, shrub trimming, etc.	8/2021-current
Oakland Cemetery	Grounds Keeper	Cleaning the grounds of trash & debris. Weed whipping, mowing, help setting monuments and flat marker stones.	9/2012-7/2020
Co-op Partners Warehouse	General Lead, Order Puller	Operated fork-lifts, pallet jacks, maintain a positive & friendly attitude when helping will-call customers.	

<u>Beginning Contract Date:</u>	5/5/2022	<u>Ending Contract Date:</u>	
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Brief Description of Previous Experience: Allen has experience maintaining and cleaning grounds.



**2021-2022 CUSTODIAN
NOTICE OF ASSIGNMENT**

DATE: 5/2/2022

NAME: ALLEN LECOUR

EMPLOYEE #3811

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	Grade Sched	Step	Hourly Rate
Custodian	8	260 <i>(Including 11 Paid Holidays)</i>	1	5	18.63

Notes: Hourly rate includes \$.50/hour for Shift Differential



 Employee Signature

5/2/2022

 Date



EMPLOYEE DATA SHEET

Employee:	Iwalani Dela Paz	Date Offer Accepted:	4/1/2022
Job Title:	School Psychologist	Indicate: Full-time/Part-time/ Seasonal/Temporary	Full-time
Hiring Supervisor:	Chad Williams	Location:	District Wide

PERSONNEL ACTION

New Hire	X	Replacement For	Jamie Glover	Change		Additional Assignment	
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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	School Psychology	5/2020	5/2017 - current (obtaining doctorate degree 12/22)

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>
School Psychology	PELSB	5/2020	6/30/2023

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>
Little Falls Public Schools	School Psychologist	Provided psychological services in a K-5 elementary school, a 6-8 middle school, and a 9-12 high school.	8/2021 - current

<u>Beginning Contract Date:</u>	8/18/2022	<u>Ending Contract Date:</u>	
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Brief Description of Previous Experience: Currently working in the Little Falls School district and has provided psychological services in a K-5 elementary school, a 6-8 middle school, and a 9-12 high school. Responsibilities included conducting initial and triennial psychoeducational evaluations, generating reports, and serving as a member of each building Student Assistant Team. Additional duties include providing academic and behavioral consultation services for teachers, providing academic interventions and supports for 1st graders, providing pre-referral interventions for middle schoolers, supporting staff in any additional services needed.



**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 **Iwalani Dela Paz**, a legally qualified and licensed teacher who agrees to perform the teaching services prescribed by the School Board or its designated representative as for the 2021-2022 school year.

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

2. **Duration:** This contract covers the time period of **8/18/2022** through **6/2/2023**. 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: MA+40

Step: 03

Days/Year: 186

Base Salary: \$55,871

Employee Signature:  _____

Board Chair Signature of Receipt: _____

Board Clerk Signature of Receipt: _____



EMPLOYEE DATA SHEET

Employee:	Rebecca Williams	Date Offer Accepted:	3/10/2022
Job Title:	Teacher, Special Education	Indicate: Full-time/Part-time/ Seasonal/Temporary	Full-time
Hiring Supervisor:	Ben Bakeberg	Location:	Middle School

PERSONNEL ACTION

New Hire	X	Replacement For	Laurie Schmidt and Amanda Ohmes	Change		Additional Assignment	
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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>
University of Minnesota	Duluth	Business Management	Bachelors	09/1996 12/1999
College of St. Scholastica	Duluth		Graduate Teaching Licensure	08/2007-06/2010
Bemidji State University			EBD and SLD Licensure	09/2014-08/2017

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>
English-Language Arts (7-12)	Minnesota Department of Education	08/11/2010	06/30/2026
Learning Disabilities	Minnesota Department of Education	06/30/2026	08/11/2010
Emotional Behavior Disorders	Minnesota Department of Education	06/30/2026	08/11/2010

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>
Waconia Middle School	Special Education Teacher	Team Teaching in 7th and 8th grade Language Arts classes. Teaching small group special education classes in Language Arts. Utilize the Read180 program. Case manager students. Attend various team, committee and building meetings. Collaborate with various departments, teams and groups. Facilitate communication between school, teachers, students, and families	08/2016 -Present

Belle Plaine Senior High	High School English Teacher/RTI	Plan, teach, and assess high school English classes for grades 9, 11, & 12. Coordinate, track, document and work with struggling learners identified through our RTI team. Plan RTI team agendas and follow up. Collaborate with grade 11 advisory team to plan and implement Ramp-up, intervention time, and other activities such as college and career planning and ACT Test prep. Collaborate with grade-level and English department PLCs.	07/2014 - 05/2016
SouthWest Metro Educational Cooperative	EBD Teacher	Work with special education students in the categories of EBD, LD, ASD, OHD, ADHD, and other mental health disabilities. Teach reading, writing, social studies, study skills and serve as a resource and contact point for students, staff and parents. Work in CLAS room to assist students with individual needs. Coordinate transitional needs and goals with outside agencies.	08/2013 - 06/2014

Beginning Contract Date:	8/18/2022	Ending Contract Date:	
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Brief Description of Previous Experience: Teaching special education in the SLD classroom and coteaching in the general education language arts classroom.



**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 **Rebecca Williams**, a legally qualified and licensed teacher who agrees to perform the teaching services prescribed by the School Board or its designated representative as for the 2021-2022 school year.

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

2. **Duration:** This contract covers the time period of **8/18/2022** through **6/2/2023**. 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+40

Step: 07

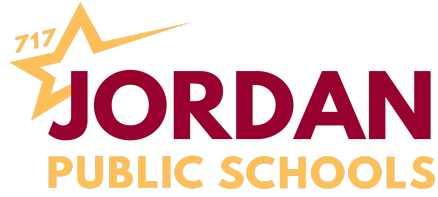
Days/Year: 186

Base Salary: \$57,844

Employee Signature: Rebecca Williams

Board Chair Signature of Receipt: _____

Board Clerk Signature of Receipt: _____



Executive Summary: Food Service Pricing for FY 2022-23

As of now, school breakfasts and lunches will no longer be free to all students. After being free for the last 2 years, this may be a hardship for parents.

The hardship that parents may have is not the only obstacle the Nutritional Services Department will have this upcoming year. Some of these obstacles include:

- Food items being ordered; are not always available or substitutions are made
- Some food items are just not available
- After doing research, the average increase for food for 2023 will be 12.13%
- Delivery charges have increased due to the cost of fuel

We have also done comparisons of the cost of breakfast and lunch with our surrounding and comparable districts. Many of the smaller surrounding districts use a food service company, so sometimes the prices are set by the company. The school districts that we communicated with have not made decisions for next year as of yet.

TCU - contracts w/ Taher

Breakfast - Pre-k - grade 12 -	\$1.65
Lunch - Pre-k - grade 6 -	\$2.80
Grades 7-12 -	\$3.00
Adult -	\$4.35

Belle Plaine - contracts w/ Taher

Breakfast -	\$1.45
Lunch - Pre-k - grade 6	\$2.70
Lunch - Grades 7-12	\$2.90

Shakopee

Breakfast - Elementary	\$1.70
Secondary	\$1.85
Lunch - Elementary	\$2.85
Secondary	\$3.00

New Prague

Lunch - Pre-k - Grade 6	\$2.75
Grades 7-12	\$2.85

The meal pricing for FY2021-22 is as follows:

- PreK-4 Lunch \$2.65
- 5-12 Lunch \$2.75
- Staff Lunch \$3.85
- Student Breakfast \$1.80
- Staff Breakfast \$2.00
- RVEC & St. John's Student Lunch \$3.05
- RVEC & St. John's Staff Lunch \$3.85
- Extra Entree \$2.00
- Extra Milk \$.50

Families will be encouraged to fill out the Application for Educational Benefits; and the districts will promote this by making the form readily available both online and paper copies. We strongly believe there will be more families filling out this form for the 2022-23 school year. The Application for Educational Benefits (Free/Reduced Lunch Application) also helps determine scholarship status for athletics as well as helping to generate compensatory revenue for the school district. Compensatory revenue is money schools receive from the state to meet the needs of students.

It is our recommendation that the district increase the prices to the following:

- **PreK-4 Lunch \$2.80**
- **5-12 Lunch \$3.00**
- **Staff Lunch \$4.10**
- **Student Breakfast \$1.90**
- **Staff Breakfast \$2.25**
- **RVEC & St. John's Student Lunch \$3.25**
- **RVEC & St. John's Staff Lunch \$4.10**
- **Extra Entree \$2.20**
- **Extra Milk \$.50**



Executive Summary: Real Estate Lease

Submitted by: Amy Hafemann and Tim Bisek

Attached is the Real Estate Lease agreement between the school district and Bauer Brothers Partnership. Bauer Brothers Partnership has been leasing the farmland since the district purchased the land in 2017.

The attached is an updated agreement, increasing the price per acre to \$275.00. The lease maps out the terms and conditions of the agreement, lists the acreage as 28 acres of tillable land and the dates of the agreement. This lease will be renewed on April 1, 2023 if no changes are made before that time.

[Real Estate Agreement](#)

It is our recommendation that this real estate agreement be approved by the Board of Education.

REAL ESTATE LEASE

This Lease Agreement (“Lease”) is hereby entered into by and between Independent School District No. 717, Jordan Public Schools (“Lessor”), and Bauer Brothers Partnership (“Lessee). The Lessor and the Lessee are hereinafter collectively referred to as the “parties” and individually as a “party.”

1. **Premises.** Subject to the exceptions identified below, the Property is legally described as follows:

The Northwest Quarter of the Southeast Quarter (NW 4 of SE 'A) of Section Thirty (30), Township One Hundred Fourteen (114), Range Twenty-Three (23) Scott County, Minnesota, excepting therefrom that portion taken by the State of Minnesota for highway purposes.

- a. **Exceptions.** This Lease governs only the Lessee's use of the approximate 28 acres of tillable land located on the Property and the, sheds, barns, and other outbuilding located on the Property. The Leased Premises does not include, and the Tenant shall have no right to occupy, enter, alter, modify, or use, the home located on the Property and the surrounding 100 feet of land adjacent to the home located on the Property.
 - b. **Map Incorporated by Reference.** The map attached to this Lease as Exhibit A details the Leased Premises and the remainder of the Property not subject to this Lease.
2. **Term.** The term of this Lease shall commence on April 1, 2022, and shall continue to an expiration of midnight on March 31, 2023 (“expiration date”). Unless terminated earlier prior to its expiration, the Lease shall automatically terminate, and have no further effect, upon its expiration. The parties acknowledge and agree that the Lease can only be extended beyond the date of expiration by a writing signed by both parties.
3. **Rent.** For each lease year, Lessee shall pay to Lessor an annual rent of \$275. per acre per year. The rent for the lease year commencing on April 1, 2022, for 28 acres, shall be due on or before May 1, 2022. Rent shall be delivered to Lessor in the following manner:
 - a. **Payment of Rent.** Rent shall be paid by delivering a check payable to Independent School District No. 717 to the attention of the person designated in Paragraph 18 to receive notices on behalf of the Lessor, or to such person subsequently designated pursuant to Paragraph 18, at the address identified in Paragraph 18 or subsequently designated pursuant to Paragraph 18.
 - b. **Effect of Early Termination.** In the event that Lessor exercises to terminate this Lease pursuant to Paragraph 16, Lessor shall prorate Lessee's rent owed for the subsequent lease year based on the total number days from effective date of termination until the expiration date identified in Paragraph 2. Such prorated rent shall be due no later than sixty (60) days after the effective date of termination.

4. **Possession of Leased Premises.** Lessee shall take possession of the Leased Premises on the first day of the term of this Lease, and shall yield possession to the Lessor on the last day of the term of this Lease, unless otherwise agreed by both parties in writing. In the event that this Lease is terminated prior to its expiration, the Lessee shall yield possession to the Lessor on the effective date of the termination, unless otherwise agreed by both parties.
5. **Use of Leased Premises.** The Leased Premises shall be used exclusively for the production of agricultural crops. Lessee agrees not to use the Leased Premises for any purpose other than that set forth in this paragraph without prior written consent from Lessor. As stated in Paragraph 1(A) of this Lease, **Lessee will not be permitted to occupy, enter, alter, modify, or use the home located on the Property and the surrounding 100 feet of land adjacent to the home located on the Property.**
 - a. **Proximity to Home.** Lessee acknowledges and agrees that the Leased Premises abuts property used as a residential dwelling. Lessee will utilize the Leased Premises at times, and in manners, that do not unduly disrupt the use of that property for residential purposes. Lessee shall not store equipment, crops, supplies, or other materials on the property excluded from the Leased Premises under Paragraph 1(A) of this Lease.
 - b. **Obvious Safety Hazards.** Lessee will report any open and obvious safety hazards on the Leased Premises to Lessor within 24 hours of discovery.. Lessor has the discretion to remediate any such hazard and will notify Lessee of the remediation within seven days of completion.
6. **Improvements.** Lessee agrees not to place any improvements of any kind whatsoever on the Leased Premises or on any of the Lessor's property connected thereto without prior written consent of Lessor. At the expiration or termination of this Lease, Lessee agrees to remove all improvements constructed by Lessee under this Lease if so requested by Lessor. In the event that Lessee fails to remove said improvements at Lessor's request, Lessor may, at its option, remove any such structures at Lessee's expense.
7. **Mechanics Liens.** Neither Lessee nor anyone claiming through Lessee shall have the right to file mechanics liens or any other kind of lien on the Leased Premises. Further, Lessee agrees to (a) give actual advance notice to any contractors, subcontractors or suppliers of goods, labor, or services, that such liens will not be valid, and (b) take whatever additional steps are necessary to keep the Leased Premises free of all liens resulting from any work done by or for Lessee.
8. **Compliance with Applicable Law.** Lessee agrees to comply with all applicable rules, regulations, statutes, codes and ordinances of the City of Jordan, County of Scott, State of Minnesota, and the United States of America.
9. **Subletting/Assignment.** Lessee shall not sublet or assign any rights taken hereunder without the prior written consent of Lessor.

10. **Indemnification.** Lessee agrees to hold Lessor harmless and defend it from and against any and all loss, liability, claim or expense of any kind whatsoever, including but not limited to bodily injury, personal injury, death, property damage, contractual liability, products liability, and all other occurrences resulting from Lessee's use or occupancy of the Leased Premises.
11. **Liability Insurance.** Lessee shall maintain liability insurance in amounts no less than the statutory limitations on damages identified in Minnesota Statutes, section 466.04 (as amended), naming the Lessor as an additional insured. Lessee shall deliver evidence to the Lessor upon demand that adequate insurance is in force. Lessor shall have the right to require that Lessor receive notice of any termination of such insurance policy or policies.
12. **Additional Property Insurance.** In addition to the liability insurance required by Paragraph 11 of this Lease, Lessor and Lessee shall each be responsible for maintaining insurance on their respective interests in the Leased Premises and property located on the Leased Premises, in an amount each party deems adequate.
13. **Property Taxes.** The Lessor is generally responsible for paying property taxes on the Leased Premises. If for any reason property taxes or other taxes or fees are assessed or to be paid on all or part of the Leased Premises as a result of the an action or inaction by Lessee, Lessee shall pay, as additional rent due at the time of the next rent payment pursuant to Paragraph 3 of this Lease, all of such real estate taxes.
14. **Default.** Lessee shall be in default of this Lease if it violates or fails to fulfill any terms or conditions hereof.
 - a. Subject to any governing provisions of law to the contrary, if Lessee fails to cure any such default within ten (10) days after written notice of such default is provided by Lessor to Lessee, Lessor shall have the right to re enter and take possession of the Leased Premises and terminate all of the Lessee's rights thereto without further notice to Lessee and without prejudicing Lessor's rights to damages.
 - b. In the alternative, Lessor may elect to cure any default and the cost of such action shall be added to Lessee's financial obligations under this Lease. Lessee shall pay all costs, damages, and expenses suffered by Lessor by reason of Lessee's defaults. All sums of money or charges required to be paid by Lessee under this Lease shall be additional rent, whether or not such sums or charges are designated "additional rent."
 - c. In addition, Lessor may exercise any legal right, including the initiating of eviction proceedings, if any event of default occurs.
15. **Non-Waiver of Rights.** If Lessee violates a term of this Lease and Lessor does not terminate this lease or evict Lessee, Lessor may still terminate this Lease, evict Lessor, or assert any other remedy available prescribed in this Lease or available at law for any violation of this Lease.

16. **Early Termination.** Notwithstanding any other provision of this Lease, Lessor may terminate this Lease without cause with 30 days written notice to Lessee, unless the termination date falls within the growing season and Lessee has crops planted, in which case the termination date shall be the earlier of November 15th or when all crops have been harvested.
17. **Right of Entry.** Lessor shall have the right at all reasonable times to enter the Leased Premises for the purpose of inspection.
18. **Notices.** All notices and other correspondence with respect to this Lease shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, to the following addresses:

LESSEE:

Bauer Brothers Partnership
23301 Aberdeen Avenue
Belle Plaine, MN 56011

LESSOR:

Independent School District #717
Jordan Public Schools
Attn: Tim Bisek,
Facilities Manager
500 Sunset Drive
Jordan, MN 55352

Either party may by like written notice designate a different address to which notices shall subsequently be sent or rent to be paid.

19. **Binding Agreement.** Except as otherwise provided in this Lease, all covenants, agreements, provisions, and conditions of this Lease shall be binding on and inure to the benefit of the parties hereto, their respective successors and assigns.
20. **Severability.** If any portion of this Lease shall be held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.
21. **Non-Waiver.** The failure of either party to enforce any provisions of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.
22. **Choice of Law and Venue.** This Lease shall be construed in accordance with the laws of the State of Minnesota. The parties agree that the Minnesota state and federal courts will have exclusive jurisdiction over any dispute arising out of this Agreement.
23. **Entire Agreement.** This Lease contains the entire agreement of the parties hereto with respect to the letting and hiring of the Leased Premises described above and this Lease may not be amended, modified, released or discharged in whole or in part except by an instrument in writing signed by the parties hereto, their respective successors or assigns.

IN WITNESS WHEREOF the parties hereto have caused this instrument to be executed the day and year first above written.

Lessor: Independent School District No. 717, Jordan Public Schools

By: School Board Chair

By: School Board Clerk

Lessee: Bauer Brothers Partnership

By: Chief Executive Officer

RRM: 253187



FIELD TRIP REQUEST FORM

Day Field Trip
(Submit 30 days in advance)

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

Day Trip Procedures:

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

Overnight/Extended Procedures:

- Check with the main office to confirm the date of the trip
- Complete this form, include an itinerary, submit to Principal for approval, and wait for board approval
- Arrange appropriate transportation/lodging **(do not book until board approval is given)**
- Arrange parent/guardian chaperones, if necessary, and notify them of trip information
- Have chaperones complete a background check
- Email appropriate support staff, SPED teachers, specialists, kitchen staff
- Waiver of Liability (See Policy 610)

Name of Group: Jordan High School	Date of trip: March 23-26, 2023
Destination: Washington D.C.	Amount charged to students: \$1898; price increases by \$100 in the Fall
Trip Supervisor: Ansley Peters	Cell phone #: 612-978-9761
Number of Adults: Unsure at this time	Number of Students: Unknown at this time
Depart from School: Early morning on March 23	Estimated time of return: Late evening on March 26
Transportation Type*: Airplane and coach bus	Lodging: Hotel in the D.C. area; hotels are always familiar names: Holiday Inn, Crown Plaza, Hampton Inn, etc. Night chaperones are also provided by our travel partner, World Strides
Transportation Cost Total: Included in trip price	Field Trip Cost Total: \$1898; price increases by \$100 in the Fall

*School-owned vehicles may only be used for trips 400 miles or less away.

- Learning Objectives / Educational Purposes:
The purpose of the trip is to enhance the social studies curriculum and provide an opportunity for student to experience a part of our nation's history in person.
- Outcomes students will gain from this trip:
Studies have shown the many benefits of student travel including an increase in self-confidence, a lasting impact on one's world view, an increase in GPA and a higher rates of post-secondary attendance and completion.
- Educational alternatives with similar outcomes for students who do not attend:
This is an optional trip for students.
- Review / Evaluation upon returning to school:



Trip Supervisor Signature

4/26/2022
Date

Approved

Denied

Administrator Signature

Date

ADDITIONAL INFORMATION FOR OVERNIGHT / EXTENDED FIELD TRIPS

- If associated with a class, describe plans to ensure quality instruction for members of the class not participating in the trip. Attach additional pages if necessary.
Not Applicable
- Describe plans to inform and involve parents/guardians and secure their approval. Attach copies of information and permission documents.
If approved, information will go home with students at the end of the week. A parent meeting will take place the following week. Parents/guardians will register and complete all payments through our travel partner, World Strides.
- Describe steps taken to inform and assist disadvantaged students participating in the trip:
The parent meeting and all materials going home will include financial scholarship opportunities.
- List all expected expenditures (substitute teachers, salary, stipends, food, transportation, lodging, admissions, etc.)
All costs are included in the price listed above.
- List any paraprofessional need; type of paraprofessional and their expected role (do not list confidential student(s) names on this form)
This is an after school hours optional trip; parents are invited to attend, with a background check, with students needing extra support.
- If fund raising activities are part of financing, briefly describe fund raising plans and attach a copy of the fund raising request.
Our travel partner, World Strides, offers a program called the "Gift of Education". Students can choose if they would like to share a link with family/friends who can make donations towards the trip. There are also scholarships that families can apply for.
- Describe how funds will be collected.
All funds go directly from families to World Strides. Payments can be made in full or a payment plan can be set up. Online payments as well as checks are options for payments.
- Adults accompanying students on the trip:
Name: _____ Status: Teacher, parent/guardian, etc.

Not known at this time.

Administrator Signature

Kanae Case Evensen

55

Date

4/24/22
5/2/22

Superintendent Signature

Date

School Board Signature

Date

2022 Graduating Seniors List

Last Name	First Name
Agyepong	Kwabena
Andersen	John
Arredondo	Jovany
Bachand	Addison
Bakeberg	Aliyah
Barclay	Benjamin
Beuch	Reno
Bourdeaux	Hailee
Braun	Keera
Breeggemann	Karly
Breeggemann	Keegan
Briese	Myah
Buesgens	David
Bulau	Elise
Burk	Chloe
Burke	Dorian
Buzurova	Munisakhon
Church	Mckenzee
Cook	Ellie
Dau	Thiik
Demmers	Chloe
Dickens	Abigail
Dolan	Joshua
Domeier	Chase
Duis	Payton
Edmonds	Aliyah
Ehrp	Carson

Engelhart	Elizabeth
Frisch	Elena
Genis	Megan
Gonzalez	Sofia
Hall	Megan
Hampton	Katelyn
Hart	Neveah
Helfrey	Madison
Hennen	Michael
Hentges	Elle
Hentges	Sophie
Hergott	Katelynn
Hernandez	Joseph
Heuer	Dustin
Hiegel	Nathan
Higdem	Jacob
Hiveley	Jillian
Hoffman	Jadayn
Hou	Andy
Hucks	Madelyn
Hvidsten	Kyle
Janke	Noah
Johnson	Claire
Johnson	Daemyen
Keiser	Lillian
Kim	Ty
Klegstad	Hope
Kling	Trinity
Krause	Elijah
Krueger	Luke
Langheim	Aiden

Larson	Alyssa
Lehnen	Noah
Lucas	Austin
Mahowald	Melissa
Mahowald	Shane
Major	Will
McConnell	Nicholas
McLeod	Andrew
Melin	Melissa
Metzger	Bryson
Michel	Tanner
Millhouse	Noah
Mizsak	Alexander
Mohs	Jasmine
Montano-Castillo	Erik
Montreuil	Owen
Nawrocki	Peyton
Nelson	Zachary
Newman	Ashton
Nightingale	Molly
Nolden	Andrew
O'Brien	Dylan
Ogdahl	Nicholas
Ort	William
Ortiz	Elysette
Oxendale	Samuel
Oyler	Mya
Pedersen	Lexi
Pelowski	Madison
Peltz	Austin
Peltz	Blake

Peltz	Clayton
Peltz	Daniel
Peltz	Ethan
Quiroz	Arianna
Rademacher	Shaylee
Raduenz	Connor
Randolph	Emily
Rausch	Olivia
Ridgeway	Haley
Roman	Elizabeth
Rosario	Nathaniel
Sanchez	Jocelyn
Schiffman	Christopher
Schlicht	Zachary
Schmieg	Shane
Schubert	Brody
Shapoval	Anna
Shimota	Derek
Sivilay	Ashton
Smith	Austin
Smith	Ava
St Michaels	Allison
Stark	Breanna
Stay	Julianna
Steinhaus	Brandon
Stier	Hunter
Suda	Emilee (Ian)
Swanson	Benjamyn
Swaray	Henry
Templin	Sydney
Thach	Wade

Thompson	Celia
Vangarven	Megan
Vogel	Abigail
Vonbank	Jaxon
Warden	Winona
Whipps	Hayley
White	Hannah
Williams	MacKenzie
Worshek	Maya
Young	Dylan
Young	Isaac
Zang	Daniel



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

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

Name of Group: Jordan Track and Field	Date of trip: Friday, June 10th
Destination: State Track and Field--Albertville	Amount charged to students: None
Trip Supervisor: Ben Nylander & Kelley Walerius	Cell phone #: 952-220-1158
Number of Adults: 2-4	Number of Students: Unknown--likely 1-8 athletes
Depart from School: 6:00 AM Friday AM (6/10)	Estimated time of return: 3:00 PM on Saturday (6/11)
Transportation Type: School Van	Lodging: TBD--Hotel in Maple Grove most likely
Transportation Cost Total: Likely \$30 in gas	Field Trip Cost Total: Depends on Total number of rooms

- Learning Objectives / Educational Purposes: This is for athletes competing in the State Championship Meet at St. Michael-Albertville.

- Outcomes students will gain from this trip: Students will have an opportunity to compete at their highest against the best competition around the state and represent Jordan well.

- Educational alternatives with similar outcomes for students who do not attend: None

- Review / Evaluation upon returning to school:

Ben Nylander

Trip Supervisor Signature

5/9/22

Date

X Approved

Denied

Joe Perki

Administrator Signature

5/9/22

Date

ADDITIONAL INFORMATION FOR OVERNIGHT / EXTENDED FIELD TRIPS

- If associated with a class, describe plans to ensure quality instruction for members of the class not participating in the trip. Attach additional pages if necessary. **This is not relevant**
- Describe plans to inform and involve parents/guardians and secure their approval. Attach copies of information and permission documents. **We are unable to do this because no one has qualified yet.**
- Describe steps taken to inform and assist disadvantaged students participating in the trip:
All students will be fed and receive a hotel room regardless of background.
- List all expected expenditures (substitute teachers, salary, stipends, food, transportation, lodging, admissions, etc.)
Food: We would take athletes out for supper on Friday, June 10, we will eat continental breakfast in our hotel on Saturday AM. We will feed the athletes once more on the way home following the meet.
Lodging: We would need a minimum of 3-5 rooms depending on which athletes and how many athletes qualify. We would likely need a female coaches room, male coaches room, female athlete room, and male athlete room (or rooms if more than 4 boys qualify).
Transportation: School vehicle will be used
No additional salary, stipend, or sub pay will be required as school will be out for the year
- List any paraprofessional need; type of paraprofessional and their expected role (do not list confidential student(s) names on this form) None
- If fund raising activities are part of financing, briefly describe fund raising plans and attach a copy of the fund raising request.
No fundraising required
- Describe how funds will be collected.
No fundraising will be required
- Adults accompanying students on the trip:
- This depends upon which athlete(s) qualify for the state meet. Possible coaches include:
 - Ben Nylander Head Boys Coach

- o Kelley Walerius Head Girls Coach
- o Hollie Penney Distance Coach
- o Kelly Hyer Hurdles Coach

Joe Perki

Administrator Signature

Daniel Case Evenson

Superintendent Signature

School Board Signature

5/9/22

Date

5/9/22

Date

Date

May 9, 2022 Board Report

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

Strategic Planning Update

- We have begun our work with MSBA for Strategic Planning. The strategic plan is an important tool that helps guide the work of our school district and as part of this process, we have prioritized receiving input and feedback from a wide range of students, staff and community members.
- Internal and External Surveys were communicated and sent on April 27th and are open through May 12th. Paper copies are available in the CERC and by request. If anyone in the community or on our staff has not completed the survey, please do so by May 12th.
- **Listening Sessions Monday, May 9th**
 - Groups included staff, students, community, leadership and school board.
- **Strategic Planning Committee Meeting #1 Monday, May 23rd**
 - This date aligns with an already scheduled work session.
 - 4-6pm, CERC
- **Strategic Planning Committee Meeting #2 Monday, June 6th**
 - 4-6pm, CERC
- **Strategic Planning Committee Meeting #3 Monday, June 20th**
 - 4-6pm, CERC
- **Review/ Goal/ Alignment/ Wrap up In-Service Monday, June 27th**
 - 4-6pm, CERC
- Committee membership to participate in meetings on 5/23, 6/6, 6/20 is being finalized and will include staff, students, community, leadership and board.

May Appreciation

- The month of May provides many opportunities to show our appreciation!
 - Principal Appreciation- May 1st
 - Teacher Appreciation- May 2-6th
 - School Lunch Hero Day- May 6th
 - School Nurse Appreciation- May 11th
- We are so appreciative of our incredible staff! Our students benefit everyday from their teamwork and dedication. Please join me in saying thank you!

Important Dates and Upcoming Events

- Strategic Plan Listening Sessions - Monday, May 9th
- JHS Spring Band Concert - Wednesday, May 11 at 7:00pm
- JMS Spring Band Concert- Monday, May 16 at 6:00pm (Gr 5), 7:00pm (Gr 6)
- JHS Awards Night- Monday, May 16 at 8:00pm

- JHS Pops Choir Concert - Wednesday, May 18 at 5:30pm and 8:00pm
- JES Art Show - Thursday, May 19, 4:00-7:00pm
- JMS Spring Choir Concert - Tuesday, May 24, 5:30 (Gr 5), 6:30 (Gr 6), 7:30pm (Grades 7 & 8)
- JHS Night of A Capella- Wednesday, May 25 at 7:00pm
- JHS Graduation Commencement Ceremony - Saturday, May 28
- No School - Monday, May 30
- Last Day of School/2 hr. Early Release - Thursday, June 2

Enrollment Update

- As of May 1, 2021:
- 21-22 [EC-12 monthly enrollment](#) was 1831 students.

21-22 EC-12 Monthly Jordan Enrollment

0.5	20-21 End of Year	21-22 What If ADMs	7/1/2021	8/1/2021	8/31/2021	10/1/2021	11/1/2021	12/1/2021	1/1/2022	2/1/2022	3/1/2022	4/1/2022	5/1/2022	End of Year	ADM FY22 What Ifs vs. Actual FY22 (Based on Monthly Child Count)
Early Childhood EC, ADM adj.	48 [1] 24	25	50 [2] 25	50 [3] 25	50 [4] 25	29 [5] 14	33 16	35 17	48 24	48 24	47 23	47 23	47 23		0
Kindergarten, HK	17	16	18	18	19	21	19	19	19	19	19	19	20		5
Kindergarten	94	100	97	99	110	109	110	108	108	107	107	107	108		9
Grade 1	122	114	112	116	116	116	116	116	116	114	116	115	117		2
Grade 2	115	125	128	127	120	122	120	120	121	122	122	121	123		-3
Grade 3	131	121	116	119	122	124	124	123	123	125	126	127	127		3
Grade 4	116	131	134	133	134	132	132	131	131	132	132	132	131		1
K-4 Total	595	607	605	612	621	624	621	617	618	619	622	621	626	0	17
Grade 5	129	116	116	116	119	118	116	115	114	114	113	113	114		2
Grade 6	160	130	130	136	134	136	136	136	136	134	133	134	133		6
Grade 7	159	166	166	166	163	165	166	165	165	167	167	167	167		-1
Grade 8	143	165	162	164	161	164	166	167	167	164	164	164	163		-1
5-8 Total	591	577	574	582	577	583	584	583	582	579	577	578	577	0	6
Grade 9	184	134	133	134	125	125	125	125	125	123	124	123	123		-9
Grade 10	162	190	188	190	186	187	184	183	183	187	187	187	186		-3
Grade 11	143	167	163	167	163	160	161	158	157	157	158	159	159		-7
Grade 12	141	144	145	144	145	143	142	140	139	137	137	137	137		-1
9-12 Total	630	635	629	635	619	615	612	606	604	604	606	606	605	0	-20
K-12 Total	1816	1819	1808	1829	1817	1822	1817	1806	1804	1802	1805	1805	1808	0	3
EC-12 Total	1840	1844	1833	1854	1842	1836	1833	1823	1828	1826	1828	1828	1831	0	-8
SEE (SW Metro Online) students					33	30	33	36							



**High School Board Notes
May 10, 2022**

Improve Student Achievement, Learning and Career and College Readiness

- Most testing has been completed. Juniors took the ACT test and MCA Math test and sophomores took the MCA Reading and science tests. The Advanced Placement Chemistry, US History and the Advanced Placement World History test will be administered in the next few weeks. Our results have been positive, so far. There is definitely a lag from previous years that I would contribute to student engagement and COVID.
- The Faculty Council has been discussing what our Finals schedule looks like.
- Dr. Hjelmeland and I met with the Executive Director from the CAPS program this past week. It was a great conversation. We are excited to continue to partner with them and look for new ways to increase students' engagement through "real world" education.
- We continue to look at ways to increase the engagement and achievement of our freshman students through our 1st day of school activities and throughout the year. We believe that more intentional scheduled activities with our 9th grade students would improve engagement and learning.

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

- Our school counselor and school social worker continue to share in our SNAP classes via google meets. They have done a myriad of lessons on everything from stress management to volunteering. These have been excellent!
- As we close our school year, we have had a number of highs and also some challenges in coming back to full in person learning. Our students and staff have been resilient!
- Our ELC group has developed a focused study group that meets during SNAP to assist students in need of academic support.

Improve Community Connection, Satisfaction, and Engagement

- There are a number of events in May. It is always a busy and exciting time for our students, especially the seniors.
- Prom was held on April 30 and students appeared to have a fun time in spite of the rain.
- The Awards Night celebration will be held on May 16. It will be in person at 8pm.
- Graduation will be held on May 28th at 8pm. The goal is to have it at the stadium. A letter was sent out via snail mail to all senior families on April 27.

- The final performances of the season are on the calendar. Reserve tickets are required for the Pops Concert and can be accessed through the website.
 - Spring Play: May 6-8
 - Band Concert: May 11
 - Awards Night May 16
 - Pops Concert: May 18
 - Acapella Concert: May 25

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

- Teachers will use the results of the standardized tests when they meet as a data team this summer.
- Math teachers will begin reviewing test scores to see which students need additional math help next year.
- We are looking to add extra support for incoming 9th grade students with a summer school course that offers a ½ credit of HS elective. This course would be a kick start to high school. This will be the second year of this offering. We are still looking for staff to lead the program.

**Jordan Middle School Board Report
May 9th, 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 student connectedness and end of year details.
- The MTSS team meets to review student data and adjust accordingly.
 - Staff review progress monitoring data for reading/math/REACH and adjust student support as needed.
 - MCA and Fastbridge data is being reviewed for 2022-2023 intervention classes.

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

- Grade level teams completed MCA testing.
 - April 11-14th-MCA Reading
 - April 25-29th-MCA Math
 - May 2-5-MCA Science
- Fastbridge testing will be held the week of May 16-20.
- Grade level teams continue to review academic and behavioral data to support students.
- We will be hiring our open PE/Health, Industrial Technology and Middle School Technology positions in the next week.

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

- Registration for the 2022-2023 school year is complete and the process for building the 2022-2023 master schedule has begun.
- PBIS committee continues to review data and share schoolwide data with staff.
- April's building-wide theme was resiliency.
 - Grade level advisory focus was teaching what this looks like at JMS.
 - May is focused on mental health awareness month.

Improve community connections, satisfaction, and engagement

- Hosted New Families Night on April 11th and had a great turnout!
- End of year activities are being planned and communicated to families. These include but are not limited to track and field days, grade level recognitions, and activity nights for students.
- JPS food service received a NFL play 60 grant. We will be hosting a Kick-Off assembly on May 20th with special guests from Minnesota Dairy and the Minnesota Vikings.
- End of year music concerts are as follows:
 - Monday, May 16th
 - 5th Grade Band @ 6:00 pm
 - 6th Grade Band @ 7:00 pm
 - Tuesday, May 17th
 - 7th/8th Grades Band @ 7:00 pm
 - Tuesday, May 24th
 - 5th Grade Choir @ 5:30pm
 - 6th Grade Choir @ 6:30 pm
 - 7th/8th Grade Choir @ 7:30 pm

**Jordan Elementary School
Principal Update May 9, 2022**

I am very proud of our staff for all of their effort, dedication, and passion they've put into this school year. I know we are honoring our teachers for "Teacher Appreciation Week" however, a week is not enough to say how grateful we are for them. I continue to get phone calls and emails from families on how much all of our staff is appreciated by our school community. Below is an executive summary of what we have done in April and the beginning of May to best address the needs of students, staff, and families that aligns to our 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**

- Students and staff members in grades 3-4 are wrapping up MCA Reading and Math assessments
- FASTBridge Reading and Math benchmark assessments will be taken by all K-4 students during the month of May.
- Teachers will be meeting during the May 6th Early Release day to wrap up planning instruction and other school related activities for this school year. Teachers will also work on preparing class lists for next year.
- I am working on finalizing staffing and room assignments and will be interviewing for a classroom teacher and Administrative Assistant the week of May 16th.
- JES teaching staff will be completing personal reflections on their "One Word" and PLC goals for the school year and how it helped to support our building goals.
- Grade level/dept. teams will meet with me to discuss their efforts, successes and challenges throughout the year as it relates to student achievement and professional growth. This conversation will be a springboard in best supporting students and families for the 2022-2023 school year.

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

- It's been great to have a more "normal" ending to the school year by being able to bring back field trips and end of the year celebrations (YAY!)
 - Teachers are planning classroom/grade level picnics at Lagoon Park
 - Our K classrooms are once again meeting with the JHS Summit Academy Health Care and Medicine class the week of May 2nd for the Teddy Bear Clinic. This is a great experience for both our youngest and oldest learners!
 - The JES PTO is hosting a Family Fun Day on May 14th
 - Phy. Ed. Fun Days will take place May 18th and May 25th
 - The Senior Walk is May 26th; we can't wait to show our support for our JHS Seniors.
 - JES staff will also have an end of the year gathering to celebrate our accomplishments, big and small, from this school year.

Executive Summary
Director of Teaching and Learning
May 2022

PRIMARY FOCUS = Federal Testing, Professional Development, Summer Planning, and Curriculum Resources

Improve Student Achievement, Learning, and Career and College Readiness

- **Professional Development -**
 - **Future Planning** - Focusing on planning the summer FLEX WORKSHOP dates, new teacher workshop, summer training, and mapping out the focus of the 2022-2023 school year.
 - **Back to School**
 - New Staff Orientation - August 18
 - Back-to-School Workshop - August 22 - August 25
 - **Summer Events -**
 - Summer Flex Workshop Options - July 26, August 3, and August 19
 - Data Retreat - August 9
 - Optional WONDERS Training - August 2
 - Potential PBIS Optional Training

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

- **Federal Accountability Tests (MCA, MTAS, and ACCESS) -** Testing is coming to a close on May 13. Preliminary scores are trickling in, but the data will officially be released at the end of August.
 - **Testing Refusals** – Parents/guardians have a right to not have their student participate in state-required standardized assessments. However, it is important to note that test refusals are considered a “not proficient” score impacting the district's overall passing percentage.
 - *Additional note* – Last year opt outs were not counted against school districts due to the COVID pandemic; however, that waiver has not been granted this year. With SEE students having to come on-site to test and more families choosing to opt out last year with no consequences, there is a concern that more families will again choose to refuse testing, which

- would negatively impact district results.
- **Thank You** – A HUGE Thank you to the three school assessment coordinators -- Robin Whiteside, Rose Gulbranson, and Renae Milwaski for supporting a smooth testing season.
- **Curriculum Requests for the 2022-2023 School Year** -- The curriculum requests are due on Monday, May 9. Throughout the month of May, I will meet with Stephen Damlo and the principals to go through the requests.
 - [Curriculum Orders Overview](#)
 - **Goal** -- teachers will know what resources they have for the upcoming school year before they leave for summer vacation.

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

- **District Staff Development** -- The quarter four district staff development meeting will take place on May 4 at 3:15pm.
 - Wrap up the school year budgets and focus on future planning.
- **Future Community Conversations** – Currently working with the Educational Equity Team and the Community Education Team to plan open conversations with the community, schools, and other key stakeholders with the purpose of ongoing communication, connection, and growth.
- **District Wide Plans** -- Since taking over the role of Director of Teaching and Learning a primary goal has been to solidify various district areas into specific plans / overviews. Having specific overviews in place offers clarity in programming and transparency for staff, students, families, and interested community members.
 - Current Focus = Solidifying Curriculum Writing to accommodate changing standards and developing a concrete process to support teachers.

Improve Community Connection, Satisfaction, and Engagement.

- **Curriculum and Technology Integration Advisory Council** -- The final session focused on a brainstorming / ideation session -- view the agenda [here](#).
 - This was a great session focused on WHERE our district can keep innovating and improving. I love talking about how great Jordan is and how great we can continue to be!
 - **Mark Your Calendars – next year’s meetings will resume in October!**



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JOE PERKL
Activities Director
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ACTIVITIES DIRECTOR BOARD UPDATE 5/9/22

On Monday May 9th Jordan HS will be holding the second ever **Fine Arts College Commitment Day** for Jordan seniors committed to speech, theater, debate, band, orchestra or choir as part of their college decision. There will be a brief "signing" ceremony on Monday 5/9/22 at 3:15pm in the JHS gym. Underclass band members will be playing the school song as our signees are introduced.

On May 11th, Jordan will be hosting a Wright County Conference **Sophomore Leadership Summit**. I have the Positive Coaching Alliance providing a workshop, followed by a breakout session by sport/activity, and then a working lunch where sophomores from each WCC school will get to know each other, and talk about leadership and sportsmanship.

The middle school and high school **Spring Plays** were a success and it was great to see live audiences taking in their performances.

The **spring sports** season is half over, but only about ¼ of our games and events have been played. We will have a very busy May of events stacked on top of each other. We have been notified by a few official assignors that any rescheduled games at this point would need to be rescheduled as a double header already in place, or we will not have certified officials/umpires.

Winter Coaching Renewals - This is an action item for the board on May 9th.

COMMUNITY EDUCATION AND RECREATION 05/09/2022 BOARD REPORT

Director's Message: Wow the month of April went fast. We have a very eventful month, good and not so good. To start the weather is beginning to look like spring, however that means lots of rain, and with rain comes leaks. We have had a few leaks in the CERC. The few in the roof have been repaired and we are working to get a window leak repaired on the south end of the track. Also, we had a broken window on the west end of the building and that is being repaired this week. I believe this is the first broken window in the gyms since the CERC has been open. Hard to believe this with all of the activity this place gets.

Registrations are coming in like crazy. Summer camps are filling as they always do, with many camps with more than 50 students registered. The Summer Recreation baseball program is looking great. We have more than 34 in our newly formatted parent/child tee ball program. We also have 51 in beginner coach pitch and 34 in coach pitch. Our new tumbling/ gymnastics program is taking off. We have waitlists in many of the classes and we are working with the instructor to increase her class size. It is so exciting to see such good numbers.

Partnerships: Our partnership with the Dental clinic has been doing great and we have had many compliments from the Doctors and the families. We are working to schedule more dates throughout the summer.

Thursday free preschool play times have been very busy thanks to the partnership with Scott County Resource Center. They have been spreading the word and just this past week we had 5, new to Jordan, families stop in to play. They were all very excited to see our facility and we made sure to send them home with Community Education brochures with highlighted early learning sections.

Preschool: Summer Preschool Program

Registration will remain open past the May 1 deadline as we still have 5 slots open. Teachers have been asked to reach out to any families who they think would personally be a good fit.



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STEVEN JENSEN
Director of Community Education and Recreation
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Summer Kids Company: Registration has closed with close to 100 students registered, more than we have seen even pre Covid. We will start a waitlist at this time which will depend on our ability to staff. There is a current posting for additional Kids Company hiring.

Registration for school year preschool 2022-23 continues to be open with spots left.



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ELISE PICKLE
Communications Director
epickle@isd717.org

Communications and Marketing Monthly Summary

Projects Completed / Highlights:

- Created Communications Plan for District Strategic Planning.
- Wrote communications for Strategic Plan Survey (news release, family/community/staff communications, social media messaging, etc.)
- Attended Spring MinnSPRA Conference.
- Wrote talking points for April KCHK interview.
- Created AIPAC Banquet invitation, program and student award certificates.
- Created Elections guidelines for staff and communications plan for implementation.

Events Attended for Photography Needs:

- Celebrate Jordan
- Jordan Pride Awards at April 11 Board Meeting
- Spring Athletics Signing Ceremony
- JMS Spring Play
- Kindergarten Concert

Projects / Events In-Progress:

- Planning for 2022-2023 countdown to Kindergarten monthly summer communications.
- Creating an intro to JMS advertising video.
- Working with RTI Specialists at JES to create an MTSS video for a Title 1 compliance requirement.
- Creating communications plans for athletics, and potential crisis communications scenarios.
- Planning for summer signage updates/ installs at all buildings and around athletic complex

OUR MISSION

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

- 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](#).
- Continual maintenance of District [website](#) and Smartphone App.
- Maintain updated postings for lighted marquee sign.

Nutritional Services Director's Report

5/9/22

April Highlights

- The USDA announced that the funding for free meals would not end on June 30th as we originally thought. Our funding will be ending on our last day of school. However, we are excited to move forward with summer meals with alternate funds.
- As I finalized my April numbers, it was extremely encouraging to see that we have had an increase in breakfast and lunch participation at each school month after month!

Upcoming projects

- Planning is in full swing for our Hometown Grant Assembly on May 20th!
- Nutritional Services will be preparing End of the Year Staff Breakfast! Come hungry, it will be a great meal!
- I am still working on building our menus for next school year. This is an exciting and challenging project! My goal is to have most of them finalized by August!

OUR MISSION

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

Board Meeting 5.9.22

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness

- Each building's special education department is starting to plan and work on next year's caseloads and services for students on IEPs. We will be continuing to work on programming and services for our students as we move towards the 2022-2023 school year.
- The Special Services Department is continuing to prepare for Extended School Year (ESY). Letters were sent to families of students who qualify for ESY. We will be working on room locations/space availability as we move towards the end of the school year.

Improve Community Connection, Satisfaction, and Engagement

- The American Indian Parent Advisory Council met on Friday, April 29, 2022. The council discussed options for our annual AIPAC banquet and our Eagle Feather Ceremony for this year's graduates. The council is also setting up summer Horse Camp. Students have been invited to the Horse Camp and reminded to turn in their registration form. The plan is to have the Horse Camp in June.
- The American Indian Parent Advisory Council Annual (AIPAC) Banquet was set for Wednesday May 4, 2022. Sarah Miller did a great job setting up the banquet, collecting recognitions certificates, setting up great food, speakers, guests, and preparing the Eagle Feather ceremony. If you see Sarah, please thank her for all her hard work this year and getting this banquet set up for our families!

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

- The SOAR Transition Program will be wrapping up its school year at the end of the month. We are planning a small graduation ceremony in the Belle Plaine School District. Our graduation ceremony for our SOAR students will be Thursday, May 26th. We will have three students graduating this school year! Congratulations to those students!

Be Fiscally Responsible and Maintain Quality Facilities

- Amy Hafemann and I continue to meet and review our special education budget to ensure we are on track with our budgeted federal dollars. We are currently looking at the budget and staffing for the 2022-20223 school year.
- Amy Hafemann and I are currently working on finalizing our American Indian Parent Advisory Council budget, Title III budget, and ADSIS budget.



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STEPHEN DAMLO
Director of Technology
sdamlo@isd717.org

Technology Report 5-9-2022

ECF Window 3

In March it was announced that there are still 1 billion dollars left in the Emergency Connectivity Fund and another opportunity opened to apply for the grant. This is a continuation of the grant we were awarded in the fall of 2021 that replaced our devices in grades 5-12. We are again applying for the grant to replace the last of our previous models that students and staff use. The application was submitted on 5-6-2022 and if it is approved we can purchase devices on or after 7-1-2022. ECF is expecting to have approvals announced by June.

Summer Purchasing

We are collecting quotes for some summer purchasing. This includes replacing our 'CAD' lab at the middle school. The current computers were purchased during the middle school remodel and are no longer able to run the newest version of CAD software. These computers are also used by our E-Sports program and the new PCs will be built to handle all uses. Also, our current phone system servers are at the end-of-life from the manufacturer. We are getting quotes from vendors and will most likely be using the same brand as it will allow us to re-use the phones, but with new servers. The new servers will allow us to consolidate some phone services and lower our monthly bill, while also having more features for traveling staff and between buildings.



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TIM BISEK
Facilities and Grounds Director
tbisek@isd717.org

Facilities and Grounds Director Report 5-09-2022

Hiring

- We have filled the second shift custodial position at the High school. Allen LeCour started May 5th 2022

Spring time

- Mowing starting this week
- Prepping for graduation

LTFM

- New chiller for high school delayed shipping May 12th hopefully
- Temp chiller up and running at high school until new chiller arrives

OUR MISSION

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

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	⁸⁶ 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.